

HINDS COUNTY CLAIMS NUMBERED _____ LESS CLAIMS _____

DISTRICT 1 - ROBERT GRAHAM _____

DISTRICT 2 - DARREL MCQUIRTER _____

DISTRICT 3 - PEGGY HOBSON CALHOUN _____

DISTRICT 4 - TONY GREER _____

DISTRICT 5 - KENNETH I. STOKES _____

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1870	12TOBOPRI	905	BOLTON TOWN OF	001-000-2147	13.89	351846	PRIV BUS & TRUCK TAX
1998	12TOBPRIV	7624	BYRAM CITY OF	001-000-2147	219.24	351974	PRIV BUS & TRUCK TAX
1880	12COCPRIV	1555	CLINTON CITY OF	001-000-2147	182.72	351856	PRIV BUS & TRUCK TAX
1873	12CPSPRIV	1092	CLINTON PUBLIC SCHOOL DIS	001-000-2147	614.20	351849	PRIV BUS & TRUCK TAX
1831	12TOEPRIV	310	EDWARDS TOWN OF	001-000-2147	14.59	351807	PRIV BUS & TRUCK TAX
1828	12COJPRIV	231	JACKSON CITY OF	001-000-2147	5,350.67	351804	PRIV BUS & TRUCK TAX
1844	12JPSPRIV	441	JACKSON MUNICIPAL SCHOOL	001-000-2147	7,037.42	351820	PRIV BUS & TRUCK TAX
1951	12TOLPRIV	5208	LEARNED TOWN OF	001-000-2147	22.65	351927	PRIV BUS & TRUCK TAX
1861	12TOTPRIV	713	TERRY TOWN OF	001-000-2147	12.78	351837	PRIV BUS & TRUCK TAX
1862	12TOUPRIV	718	UTICA TOWN OF	001-000-2147	5.66	351838	PRIV BUS & TRUCK TAX
SUBTOTAL					13,473.82		
1885	05/CSLPA	1700	CENTRAL MS CRIME STOPPERS	001-000-3216	268.00	351861	CRIMESTOPPERS
SUBTOTAL					268.00		
DEPARTMENT TOTAL					13,741.82		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2040	0389000009	1T1392	FAIRFAX AT EMBASSY ROW	001-100-5475	608.01	352023	661366314
2040	0389000010	1T1393	ROBERT GRAHAM	001-100-5475	263.20	352024	ROBERT GRAHAM
SUBTOTAL					871.21		
1881	1563	1620	JACKSON ADVOCATE	001-100-5521	100.00	351857	LEGAL NOTICE
1881	1567	1620	JACKSON ADVOCATE	001-100-5521	16.85	351857	LEGAL NOTICE
1881	1564	1620	JACKSON ADVOCATE	001-100-5521	31.40	351857	LEGAL NOTICE
1881	1565	1620	JACKSON ADVOCATE	001-100-5521	31.45	351857	LEGAL NOTICE
1881	1566	1620	JACKSON ADVOCATE	001-100-5521	31.35	351857	LEGAL NOTICE
1881	1561	1620	JACKSON ADVOCATE	001-100-5521	9.65	351857	PUBLIC NOTICE
1881	1562	1620	JACKSON ADVOCATE	001-100-5521	9.65	351857	PUBLIC NOTICE
SUBTOTAL					230.35		
1818	39488	123	ALPHA PRINTING	001-100-5523	340.00	351794	DISTRICT 5 #10 ENVELOPE
1818	39457	123	ALPHA PRINTING	001-100-5523	522.00	351794	LETTERHEAD 4 BOXES
SUBTOTAL					862.00		
1996	JMW0215	7573	J. WALTER MICHEL AGENCY,	001-100-5530	2,000.00	351972	RENT
SUBTOTAL					2,000.00		
1969	92866733	6072	ESRI	001-100-5544	11,061.64	351945	ESRI RENEWAL FOR MAINT
SUBTOTAL					11,061.64		
1999	3866-01-15	7637	AMTEC	001-100-5551	600.00	351975	SOB/SERIES 2007A
2010	4283	7816	DERIVACTIV	001-100-5551	3,000.00	351986	9.30.14 GASB SRV FOR 2
SUBTOTAL					3,600.00		
1892	CL8525992	1880	CLARION LEDGER	001-100-5571	33.29	351868	SUBSCRIPTION
1940	R GRAHAM	4557	NACO TRAINING DIVISION	001-100-5571	540.00	351916	R GRAHAM NACO REGISTRAT
2039	BB012215	8346	THE BYRAM BANNER	001-100-5571	18.00	352015	FEB15-FEB16 YEARLY SUBS
SUBTOTAL					591.29		
1914	1002004563	3118	CENTRAL PARKING SYSTEM	001-100-5599	3.50	351890	TICKETS
1914	1016005071	3118	CENTRAL PARKING SYSTEM	001-100-5599	21.00	351890	VALTIONS
1830	0043980228	278	REGIONS BANK	001-100-5599	542.85	351806	ANALYSIS
SUBTOTAL					567.35		
1954	4176209	5367	AMSTERDAM PRINTING AND LI	001-100-5603	40.75	351930	SHIPPING
1954	4176209	5367	AMSTERDAM PRINTING AND LI	001-100-5603	339.00	351930	ABOVE AND BEYOND PINS
2015	2620	7975	BUSINESS & OFFICE KONNEXT	001-100-5603	138.00	351991	OFFICE JET INK 940XL
2015	2606	7975	BUSINESS & OFFICE KONNEXT	001-100-5603	13.00	351991	#10 ENVELOPES
2015	2606	7975	BUSINESS & OFFICE KONNEXT	001-100-5603	19.00	351991	9X12 CLASP ENVELOPES
2015	2606	7975	BUSINESS & OFFICE KONNEXT	001-100-5603	46.00	351991	BLUE

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2015	2606	7975	BUSINESS & OFFICE KONNEXT	001-100-5603	46.00	351991	YELLOW
2015	2606	7975	BUSINESS & OFFICE KONNEXT	001-100-5603	46.00	351991	RED PAPER
2015	2606	7975	BUSINESS & OFFICE KONNEXT	001-100-5603	62.00	351991	2ND SHEET IVORY
SUBTOTAL					749.75		
1899	43251786	2319	FLEETCOR TECHNOLOGIES	001-100-5671	26.04	351875	FUEL
1899	43251786	2319	FLEETCOR TECHNOLOGIES	001-100-5671	26.14	351875	FUEL
SUBTOTAL					52.18		
1895	101668	1986	NEW SOUTH CHEMICAL & PAPE	001-100-5699	239.00	351871	VACUUM COMMERCIAL
SUBTOTAL					239.00		
DEPARTMENT TOTAL					20,824.77		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1818	39351	123	ALPHA PRINTING	001-101-5523	420.00	351794	2 PART RECIEPT FORM NCR
SUBTOTAL					420.00		
1916	11546337	3201	LOOMIS	001-101-5599	728.74	351892	ARMORED CAR
2008	3045	7791	VRC OF MS, LLC	001-101-5599	720.00	351984	CONTRACT
SUBTOTAL					1,448.74		
DEPARTMENT TOTAL					1,868.74		

DEPT. 001-102 CIRCUIT CLERKS OFFICE

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2017	4350	7996	AJAX SCHOOL SUPPLY	001-102-5603	188.65	351993	MONO CORRECTION TAPE
2017	4350	7996	AJAX SCHOOL SUPPLY	001-102-5603	45.00	351993	G2 RETRACTABLE PENS
2017	4350	7996	AJAX SCHOOL SUPPLY	001-102-5603	399.50	351993	SCOTCH TAPE
2017	4350	7996	AJAX SCHOOL SUPPLY	001-102-5603	112.90	351993	ECO TONES MONTHLY DESK
SUBTOTAL					746.05		
DEPARTMENT TOTAL					746.05		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1938	6736697X	4539	MATTHEW BENDER & CO., INC	001-103-5571	34.44	351914	MS CODE ANNO 2000 FORMS
			SUBTOTAL		34.44		
1895	101744	1986	NEW SOUTH CHEMICAL & PAPE	001-103-5654	61.38	351871	KITCHEN PAPER TOWELS
			SUBTOTAL		61.38		
1899	43251786	2319	FLEETCOR TECHNOLOGIES	001-103-5671	48.12	351875	FUEL
			SUBTOTAL		48.12		
			DEPARTMENT TOTAL		143.94		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1935	658879	4504	INTERSTATE WIRE COMPANY	001-104-5599	176.00	351911	CONTRACT
1916	11542771	3201	LOOMIS	001-104-5599	1,728.54	351892	ARMORED CAR
1934	658878	4501	RJ YOUNG COMPANY	001-104-5599	176.00	351910	CONTRACT

				SUBTOTAL	2,080.54		

				DEPARTMENT TOTAL	2,080.54		

RUN DATE = 2015/01/29
DEPT. 001-107 COMMUNICATIONS
CLAIM INVOICE VENDOR
NUMBER NUMBER NUMBER

HINDS COUNTY -- CLAIMS DOCKET FOR: 02/02/2015

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2020	INV0003184	8072	INLINE CONTACT NETWORK IN	001-107-5502	4,550.00	351996	FIBER

				SUBTOTAL	4,550.00		

				DEPARTMENT TOTAL	4,550.00		

RUN DATE = 2015/01/29

HINDS COUNTY -- CLAIMS DOCKET FOR: 02/02/2015

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DEPT. 001-108 GENERAL COUNTY MAIL DEPARTMENT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1854	622577	603	PITNEY BOWES CREDIT CORP	001-108-5603	678.27	351830	PO 12111
				SUBTOTAL	----- 678.27		
				DEPARTMENT TOTAL	----- 678.27		

RUN DATE = 2015/01/29

HINDS COUNTY -- CLAIMS DOCKET FOR: 02/02/2015

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DEPT. 001-110 HUMAN AND CAPITAL DEVELOPMENT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1978	QQ65905	6686	CDW-G	001-110-5933	22.55	351954	MS SERVER
1978	QQ65905	6686	CDW-G	001-110-5933	44.26	351954	MS EXCHANGE
1978	QQ65905	6686	CDW-G	001-110-5933	244.66	351954	MS OFFICE STD
SUBTOTAL					311.47		
DEPARTMENT TOTAL					311.47		

RUN DATE = 2015/01/29

HINDS COUNTY -- CLAIMS DOCKET FOR: 02/02/2015

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DEPT. 001-111 GENERAL COUNTY

PROPERTY INSURANCE

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1859	3135	689	STATE WIDE GENRL INS AGCY	001-111-5570	75.00	351835	A LOVELL
				SUBTOTAL	75.00		
				DEPARTMENT TOTAL	75.00		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1756	01ADDALL	6342	CARR EDDIE JEAN	001-112-5245	1,000.00	351732	ADDITIONAL ALLOWANCE
				SUBTOTAL	1,000.00		
1756	01CLKBRD	6342	CARR EDDIE JEAN	001-112-5246	1,500.00	351732	CLERK OF BOARD
				SUBTOTAL	1,500.00		
1756	01BRDMTG	6342	CARR EDDIE JEAN	001-112-5247	80.00	351732	BOARD MEETING
				SUBTOTAL	80.00		
1756	01CTYAUDT	6342	CARR EDDIE JEAN	001-112-5248	441.66	351732	COUNTY AUDITOR
				SUBTOTAL	441.66		
1756	01ASSESMNT	6342	CARR EDDIE JEAN	001-112-5250	20,265.66	351732	ASSESSMENT
				SUBTOTAL	20,265.66		
1756	01HMESTEAD	6342	CARR EDDIE JEAN	001-112-5251	3,590.00	351732	HOMESTEAD
				SUBTOTAL	3,590.00		
1756	01PUBSERV	6342	CARR EDDIE JEAN	001-112-5253	5,000.00	351732	PUBLIC SERVICE
				SUBTOTAL	5,000.00		
1756	01PERDIEM	6342	CARR EDDIE JEAN	001-112-5254	4,950.00	351732	PER DIEM
1755	01PRDMCTY	298	DUNN BARBARA	001-112-5254	15,055.00	351731	PER DIEM COUNTY
1755	01PRDMCIR	298	DUNN BARBARA	001-112-5254	14,325.00	351731	PER DIEM CIR
				SUBTOTAL	34,330.00		
1755	01REGISTR	298	DUNN BARBARA	001-112-5255	2,491.67	351731	REGISTRAR
				SUBTOTAL	2,491.67		
1755	01SERREN	298	DUNN BARBARA	001-112-5261	1,000.00	351731	SERVICES RENDERED
1755	01REGIS	298	DUNN BARBARA	001-112-5261	1,000.00	351731	REGISTRATION
				SUBTOTAL	2,000.00		
1755	01GRDJRY	298	DUNN BARBARA	001-112-5265	700.00	351731	GRAND JURY
				SUBTOTAL	700.00		
1756	01TXASCPD1	6342	CARR EDDIE JEAN	001-112-5523	1,288.00	351732	TAX ASSESSOR COPIES D1
1756	01TXASCPD2	6342	CARR EDDIE JEAN	001-112-5523	235.00	351732	TAX ASSESSOR COPIES D2
				SUBTOTAL	1,523.00		

RUN DATE = 2015/01/29

HINDS COUNTY -- CLAIMS DOCKET FOR: 02/02/2015

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME
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ACCOUNT NUMBER

AMOUNT

CHECK NUMBER

DESCRIPTION

DEPARTMENT TOTAL

72,921.99

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1933	210729513	4496	CINTAS UNIFORMS	001-119-5537	105.50	351909	VARIOUS UNIFORMS
1933	210726691	4496	CINTAS UNIFORMS	001-119-5537	105.50	351909	VARIOUS UNIFORMS
2038	31882280	8333	SOUTHERN GAS & SUPPLY	001-119-5537	63.73	352014	CYLINDER RENTAL
SUBTOTAL					274.73		
2037	8240	8332	LAZARUS AUTOMOTIVE	001-119-5541	1,046.93	352013	SERVICE CALL & LABOR PA
SUBTOTAL					1,046.93		
1900	95733	2342	AUTO TRIM DESIGN	001-119-5542	20.00	351876	INSTALL I D LETTERS
1932	6975	4393	CAPITOL FRONT END SERVICE	001-119-5542	226.53	351908	P&L TO REPAIR AND ALIGN
1953	118717	5296	OBIES CHEVRON	001-119-5542	59.95	351929	FRONT END ALIGNMENT
SUBTOTAL					306.48		
2014	504371	7939	RAYMOND AUTO & SUPPLY CO	001-119-5653	6.18	351990	BLADE
2014	504371	7939	RAYMOND AUTO & SUPPLY CO	001-119-5653	4.58	351990	BLADE
SUBTOTAL					10.76		
1899	43251786	2319	FLEETCOR TECHNOLOGIES	001-119-5671	221.36	351875	FUEL
SUBTOTAL					221.36		
1891	41352983	1877	GOODYEAR	001-119-5680	2.00	351867	TIRE FEE
1891	41352983	1877	GOODYEAR	001-119-5680	238.74	351867	P26570R15 TIRE
1891	41466595	1877	GOODYEAR	001-119-5680	8.00	351867	TIRE FEE
1891	41466595	1877	GOODYEAR	001-119-5680	912.00	351867	P22560R18 TIRE
1891	41466595	1877	GOODYEAR	001-119-5680	8.00	351867	TIRE FEE
1891	41466595	1877	GOODYEAR	001-119-5680	792.00	351867	P23555R17 TIRES
SUBTOTAL					1,960.74		
1949	6122	5084	ADVANCE AUTO PARTS	001-119-5681	84.54	351925	WIPER
1949	6122	5084	ADVANCE AUTO PARTS	001-119-5681	44.50	351925	PITTMAN ARM
1949	6122	5084	ADVANCE AUTO PARTS	001-119-5681	89.80	351925	IDLE ARM
1949	6122	5084	ADVANCE AUTO PARTS	001-119-5681	76.10	351925	LOWER BALL JOINT
1918	251907	3414	CAR QUEST	001-119-5681	582.80	351894	ASSORTED BRASS FITTING
1874	AB1231	1129	CUSTODIAN ANDREW BUTTS	001-119-5681	10.00	351850	1147 MOTOR VEHICLE INS
1874	AB1231	1129	CUSTODIAN ANDREW BUTTS	001-119-5681	10.00	351850	1145 CORONER
1874	AB1231	1129	CUSTODIAN ANDREW BUTTS	001-119-5681	50.00	351850	1146 MS TAX COMM
1874	AB1231	1129	CUSTODIAN ANDREW BUTTS	001-119-5681	10.00	351850	1138 MS TAX COMM
1874	AB1231	1129	CUSTODIAN ANDREW BUTTS	001-119-5681	9.00	351850	1144 MS DEPT REV
1843	IV14211	437	DEVINEY EQUIPMENT	001-119-5681	6.16	351819	NUT
1843	IV14211	437	DEVINEY EQUIPMENT	001-119-5681	29.92	351819	SHAFT
1843	IV14211	437	DEVINEY EQUIPMENT	001-119-5681	14.76	351819	COLLAR
1843	IV14211	437	DEVINEY EQUIPMENT	001-119-5681	43.06	351819	ROLLER WHEEL
1843	IV14211	437	DEVINEY EQUIPMENT	001-119-5681	57.32	351819	WHEEL
1843	IV14211	437	DEVINEY EQUIPMENT	001-119-5681	17.01	351819	BLADE BOLT
1843	IV14211	437	DEVINEY EQUIPMENT	001-119-5681	141.42	351819	FILTER

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1843	IV14211	437	DEVINEY EQUIPMENT	001-119-5681	162.66	351819	225 FILTER
1836	544252	351	GENUINE PARTS CO	001-119-5681	83.29	351812	CAR PAINT
1836	543988	351	GENUINE PARTS CO	001-119-5681	95.58	351812	BASE PLUS
1836	543988	351	GENUINE PARTS CO	001-119-5681	17.67	351812	PRIMER
1836	543988	351	GENUINE PARTS CO	001-119-5681	8.92	351812	HARDNER
1836	543988	351	GENUINE PARTS CO	001-119-5681	24.25	351812	YREATHANE
1836	544474	351	GENUINE PARTS CO	001-119-5681	0.02	351812	PAINT CAN
1836	544474	351	GENUINE PARTS CO	001-119-5681	48.50	351812	URETHANE
1836	544474	351	GENUINE PARTS CO	001-119-5681	95.58	351812	TECH BASE
1836	544474	351	GENUINE PARTS CO	001-119-5681	95.58	351812	TECH BASE
1836	544850	351	GENUINE PARTS CO	001-119-5681	8.98	351812	HARDNER
1836	544850	351	GENUINE PARTS CO	001-119-5681	19.67	351812	CLEAR
1836	544850	351	GENUINE PARTS CO	001-119-5681	24.25	351812	REDUCER
1836	544850	351	GENUINE PARTS CO	001-119-5681	95.58	351812	PAINT
1837	156186	360	GOODWILL INDUSTRIES OF MS	001-119-5681	225.00	351813	SHOP RAGS
1911	475516GF	2900	GRAY DANIELS FORD	001-119-5681	77.88	351887	SWITCH
1911	474880GF	2900	GRAY DANIELS FORD	001-119-5681	31.85	351887	KIT
1911	474610GF	2900	GRAY DANIELS FORD	001-119-5681	125.65	351887	LATCH
1839	802516	396	HERRIN GEAR CHEVROLET	001-119-5681	73.79	351815	SWITCH
1839	800533	396	HERRIN GEAR CHEVROLET	001-119-5681	14.50	351815	ENGINE GASKET
1845	577798	444	JACKSON PAPER CO	001-119-5681	114.92	351821	CORRUFTED 48"
1846	80973	521	MEL LUNA SAW CO	001-119-5681	1.75	351822	GASKET
1846	80950	521	MEL LUNA SAW CO	001-119-5681	32.60	351822	HANDLE
1846	80985	521	MEL LUNA SAW CO	001-119-5681	44.00	351822	STIHL BAR
1846	80985	521	MEL LUNA SAW CO	001-119-5681	88.00	351822	CHAIN
1846	80985	521	MEL LUNA SAW CO	001-119-5681	64.00	351822	CHAIN SPROCKER
1846	80973	521	MEL LUNA SAW CO	001-119-5681	113.85	351822	PLEADS
1846	80973	521	MEL LUNA SAW CO	001-119-5681	93.50	351822	SPARK PLUG
1846	80973	521	MEL LUNA SAW CO	001-119-5681	39.90	351822	GUARD LINE
1846	80973	521	MEL LUNA SAW CO	001-119-5681	101.15	351822	FUEL FILTER
1846	80973	521	MEL LUNA SAW CO	001-119-5681	46.29	351822	CYLINDER
1846	80973	521	MEL LUNA SAW CO	001-119-5681	30.88	351822	RING SET
1846	80973	521	MEL LUNA SAW CO	001-119-5681	19.96	351822	PISTON
1846	80973	521	MEL LUNA SAW CO	001-119-5681	18.04	351822	TANK GUARD
1846	80973	521	MEL LUNA SAW CO	001-119-5681	169.15	351822	AIR FILTER
1848	771959	537	MISS ENGINE CO INC	001-119-5681	6.69	351824	FUEL FILTER
1848	771959	537	MISS ENGINE CO INC	001-119-5681	9.60	351824	SPARK PLUG
1848	771959	537	MISS ENGINE CO INC	001-119-5681	35.55	351824	KOMLER OIL
1848	771959	537	MISS ENGINE CO INC	001-119-5681	43.29	351824	BLADES
1848	771959	537	MISS ENGINE CO INC	001-119-5681	82.86	351824	BLADES
1848	771959	537	MISS ENGINE CO INC	001-119-5681	148.05	351824	BLADES
1848	771959	537	MISS ENGINE CO INC	001-119-5681	16.05	351824	FILTER
1848	772880	537	MISS ENGINE CO INC	001-119-5681	84.55	351824	FUEL PUMP
2018	357273	8022	NEW WORLD INTERNATIONAL	001-119-5681	150.00	351994	HEADLIGHT
2018	357154	8022	NEW WORLD INTERNATIONAL	001-119-5681	150.00	351994	FRONT END FENDER
2018	357154	8022	NEW WORLD INTERNATIONAL	001-119-5681	80.00	351994	FRONT END FENDER
2018	357133	8022	NEW WORLD INTERNATIONAL	001-119-5681	70.00	351994	REAR TAIL LIGHT
1979	1108234401	6692	O'RIELLY AUTO PARTS	001-119-5681	169.19	351955	THINNING KIT
2014	503113	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	17.78	351990	A/C BELT
2014	503113	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	51.51	351990	BELT TENSION
2014	502682	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	5.15	351990	DUCT TAPE

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2014	502682	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	78.86	351990	BRAKE ROTOR
2014	503323	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	14.38	351990	WIPER BLADES
2014	503308	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	6.99	351990	LOCK TITE
2014	503308	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	10.67	351990	GASKET
2014	503303	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	61.43	351990	BATTERY
2014	503296	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	0.00	351990	CORE
2014	503296	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	85.79	351990	BATTERY
2014	503164	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	10.72	351990	FUEL FILTER
2014	503130	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	13.99	351990	LOCK, PAD
2014	503113	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	55.49	351990	HUBOMETER
2014	503113	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	85.93	351990	IAC SOLENOID
2014	504282	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	16.49	351990	CONCRETE CLEANER
2014	504282	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	59.99	351990	CONCRETE CLEANER
2014	503537	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	551.16	351990	PO 12653
2014	504338	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	17.16	351990	WIPER BLADE
2014	504336	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	48.60	351990	OIL FILTER
2014	504336	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	25.68	351990	OIL FILTER
2014	504336	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	17.16	351990	WIPER BLADE
2014	504359	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	37.40	351990	OIL FILTER
2014	502999	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	10.32	351990	BELT
2014	502987	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	15.79	351990	LACQUAR THINNER
2014	502958	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	10.95	351990	RIVITS
2014	502592.	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	62.83	351990	BRAKE PADS
2014	502637	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	7.96	351990	SINGLE KEYS MADE
2014	502929	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	3.91	351990	HEATER COOLANT
2014	502929	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	24.80	351990	SEAL
2014	502929	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	2.38	351990	MARKER
2014	502930	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	151.14	351990	BRAKE ROTOR
2014	502684	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	35.99	351990	HARNESS
1931	399442	4383	SUNBELT BOLT SCREW	001-119-5681	15.00	351907	BOLTS
1957	034427366	5486	UNI-SELECT/NOEL'S AUTOMOT	001-119-5681	63.00	351933	WIPER BLADES
SUBTOTAL					6,305.81		
DEPARTMENT TOTAL					10,126.81		

RUN DATE = 2015/01/29

HINDS COUNTY -- CLAIMS DOCKET FOR: 02/02/2015

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DEPT. 001-120 COUNTY ADMINISTRATOR

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1763	CAFE-ADMIN	1627	GLYNN GRIFFING & ASSOC	001-120-5368	129.00	351739	1/2015 PAYROLL
			SUBTOTAL		129.00		
1899	43251786	2319	FLEETCOR TECHNOLOGIES	001-120-5671	25.72	351875	FUEL
			SUBTOTAL		25.72		
			DEPARTMENT TOTAL		154.72		

RUN DATE = 2015/01/29
DEPT. 001-122 PURCHASING DEPARTMENT

HINDS COUNTY -- CLAIMS DOCKET FOR: 02/02/2015

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1818	39451	123	ALPHA PRINTING	001-122-5523	885.00	351794	REC REORTS BOOKS 100EA
				SUBTOTAL	885.00		
				DEPARTMENT TOTAL	885.00		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1899	43251786	2319	FLEETCOR TECHNOLOGIES	001-123-5671	48.94	351875	FUEL
				SUBTOTAL	48.94		
				DEPARTMENT TOTAL	48.94		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1818	39565	123	ALPHA PRINTING	001-130-5523	208.00	351794	LETTERHEAD
1818	39565	123	ALPHA PRINTING	001-130-5523	233.00	351794	ENVELOPE
1818	39565	123	ALPHA PRINTING	001-130-5523	30.00	351794	2ND SHEET
SUBTOTAL					471.00		
1922	PA0120	3654	PRINCE & ASSOCIATES PLLC	001-130-5550	6,250.00	351898	ATTY FEES
2023	ST012015	8128	SIMON & TEEUWISSEN PLLC	001-130-5550	16,000.00	351999	ATTY FEES
SUBTOTAL					22,250.00		
DEPARTMENT TOTAL					22,721.00		

RUN DATE = 2015/01/29
DEPT. 001-140 PERSONNEL

HINDS COUNTY -- CLAIMS DOCKET FOR: 02/02/2015

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2015	2599	7975	BUSINESS & OFFICE KONNEXT	001-140-5603	94.00	351991	HP 131A BLACK
2015	2599	7975	BUSINESS & OFFICE KONNEXT	001-140-5603	99.00	351991	HP 131A MAGENTA
2015	2599	7975	BUSINESS & OFFICE KONNEXT	001-140-5603	99.00	351991	HP 131A CYAN
2015	2599	7975	BUSINESS & OFFICE KONNEXT	001-140-5603	99.00	351991	HP 131A YELLOW
SUBTOTAL					----- 391.00		
DEPARTMENT TOTAL					----- 391.00		

DEPT. 001-151 MAINTENANCE OF BUILDINGS

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1850	3019386834	554	ATMOS ENERGY	001-151-5510	113.15	351826	1447 COUNTY FARM RD
1850	3015619732	554	ATMOS ENERGY	001-151-5510	3,329.72	351826	1447 COUNTY FARM RD
1850	3015619509	554	ATMOS ENERGY	001-151-5510	188.25	351826	1447 COUNTY FARM RD
1850	3015618368	554	ATMOS ENERGY	001-151-5510	2,051.96	351826	1140 CENTRAL DR
1850	3015618000	554	ATMOS ENERGY	001-151-5510	2,374.71	351826	1140 CENTRAL DR
1850	3016468840	554	ATMOS ENERGY	001-151-5510	7,995.93	351826	1450 COUNTY FARM RD
1850	3014645232	554	ATMOS ENERGY	001-151-5510	986.75	351826	1775 WILSON BLVD
1850	3015618993	554	ATMOS ENERGY	001-151-5510	77.75	351826	1447 COUNTY FARM RD
1850	3014819134	554	ATMOS ENERGY	001-151-5510	18.18	351826	1820 TV RD
1850	3019790521	554	ATMOS ENERGY	001-151-5510	21.12	351826	1447 COUNTY FARM RD
1850	3018424964	554	ATMOS ENERGY	001-151-5510	2,155.22	351826	940 E MCDOWELL RD
1850	3020718339	554	ATMOS ENERGY	001-151-5510	928.00	351826	127 W MAIN ST
1850	3019574407	554	ATMOS ENERGY	001-151-5510	17,657.16	351826	316 S PRES
1849	17483520	544	ENTERGY	001-151-5510	843.50	351825	1447 COUNTY FARM RD
1849	14862098	544	ENTERGY	001-151-5510	260.43	351825	COUNTY FARM RD
1849	14862072	544	ENTERGY	001-151-5510	131.88	351825	1447 COUNTY FARM RD
1849	89709356	544	ENTERGY	001-151-5510	5,954.96	351825	1447 COUNTY FARM RD
1849	14862080	544	ENTERGY	001-151-5510	499.80	351825	1447 COUNTY FARM RD
1849	14862064	544	ENTERGY	001-151-5510	49.21	351825	1447 COUNTY FARM RD
1849	14862056	544	ENTERGY	001-151-5510	91.48	351825	1447 COUNTY FARM RD
1849	14862049	544	ENTERGY	001-151-5510	991.21	351825	1447 COUNTY FARM RD
1849	19362912	544	ENTERGY	001-151-5510	10.13	351825	1447 COUNTY FARM
1849	15548316	544	ENTERGY	001-151-5510	142.01	351825	1447 COUNTY FARM RD
1849	78871712	544	ENTERGY	001-151-5510	241.06	351825	1450 COUNTY FARM RD
1849	18538629	544	ENTERGY	001-151-5510	58.81	351825	COUNTY FARM ANIMAL CON
1849	16514556	544	ENTERGY	001-151-5510	270.38	351825	1447 COUNTY FARM RD
1849	15887771	544	ENTERGY	001-151-5510	1,710.45	351825	1450 COUNTY FARM RD
1849	16761496	544	ENTERGY	001-151-5510	309.60	351825	1140 CENTRAL DR
1849	15798440	544	ENTERGY	001-151-5510	368.21	351825	CENTRAL DR
1849	17823741	544	ENTERGY	001-151-5510	364.34	351825	1140 CENTRAL DR APT
1849	17823782	544	ENTERGY	001-151-5510	507.39	351825	CENTRAL DR
1849	17846395	544	ENTERGY	001-151-5510	28,407.32	351825	1447 COUNTY FARM DR
1849	15053168	544	ENTERGY	001-151-5510	38.98	351825	PARHAM BRIDGE PARK RR
1849	18670307	544	ENTERGY	001-151-5510	7.78	351825	PARHAM BRIDGE PARK RD
1849	17973009	544	ENTERGY	001-151-5510	1,840.44	351825	940 E MCDOWELL
1849	15002991	544	ENTERGY	001-151-5510	80.17	351825	MT OLIVE REC
1849	16795056	544	ENTERGY	001-151-5510	0.25	351825	W NORTHSIDE DR
1849	18538306	544	ENTERGY	001-151-5510	137.74	351825	124 W COURT ST
1849	17483553	544	ENTERGY	001-151-5510	6,233.47	351825	940 E MCDOWELL
1849	89594550	544	ENTERGY	001-151-5510	3,098.69	351825	127 MAIN ST
1849	18650325	544	ENTERGY	001-151-5510	418.38	351825	AIRPORT RD
1849	65737504	544	ENTERGY	001-151-5510	7.78	351825	127 W MAIN ST
1849	17483512	544	ENTERGY	001-151-5510	1,535.60	351825	124 W COURT ST
1849	15001142	544	ENTERGY	001-151-5510	150.50	351825	EDWARDS PARK LGTS
1849	17246554	544	ENTERGY	001-151-5510	269.55	351825	SNAKE CREEK BALL
1849	16795064	544	ENTERGY	001-151-5510	101.76	351825	7996 W NORTHSIDE DR APT
1849	18055533	544	ENTERGY	001-151-5510	87.44	351825	EDWARDS PARK
1901	01-0001320	2387	MT OLIVE WATER CO	001-151-5510	40.25	351877	REUBEN CR
1906	023500	2661	SOUTH CENTRAL WATER ASSOC	001-151-5510	79.65	351882	AIRPORT RD
1864	511049	748	WATER & SEWER	001-151-5510	3,480.16	351840	316 S PRES
1864	519205	748	WATER & SEWER	001-151-5510	77.77	351840	1775 WILSON

DEPT. 001-151 MAINTENANCE OF BUILDINGS

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
SUBTOTAL					96,796.43		
1943	70526	4649	BUFKIN MECHANICAL INC	001-151-5540	3,400.00	351919	INSTALL SHOWER BOXES
1875	037247	1241	GEORGES DOOR SERVICE	001-151-5540	329.00	351851	REPAIR OHD
1928	GSW111714	4063	GSW ENTERPRISE, INC	001-151-5540	2,616.00	351904	SECURE WATER CLOSET A-1
1928	GSW111714	4063	GSW ENTERPRISE, INC	001-151-5540	1,962.00	351904	SECURE WATER CLOSET B-2
1928	GSW011215	4063	GSW ENTERPRISE, INC	001-151-5540	4,785.00	351904	RPR FOOF & PAINT FOD A-
1928	120520141	4063	GSW ENTERPRISE, INC	001-151-5540	1,975.00	351904	INSTALL LIGHTS ISOLATIO
1822	29384	157	METRO BUILDING SERVICE	001-151-5540	454.00	351798	COOLER LEAK REPAIR
1975	14588	6353	METRO MECHANICAL, INC	001-151-5540	1,308.20	351951	REPLACE GAS LINE
1941	15-110821	4640	MS STATE DEPT HEALTH	001-151-5540	60.00	351917	BOILER&PV INSPECTION HE
1971	69	6120	NELSON ELECTRIC	001-151-5540	4,000.00	351947	INSTALL CELL LIGHTS POD
1971	62	6120	NELSON ELECTRIC	001-151-5540	1,600.00	351947	INSTALL ISOLATION CELL
1971	65	6120	NELSON ELECTRIC	001-151-5540	500.00	351947	INSTALL LIGHTS UTILITY
1971	67	6120	NELSON ELECTRIC	001-151-5540	150.00	351947	INSTALL WINDOW & BARS M
1971	64	6120	NELSON ELECTRIC	001-151-5540	350.00	351947	INSTALL WINDOW FOR CELL
2000	43742	7663	OMISITE	001-151-5540	300.00	351976	MONITOR LIFT STATION AN
1871	100679	1055	ROTO ROOTER	001-151-5540	425.00	351847	UNSTOP SEWAGE LINE
1878	2686	1447	SEAL DIGGING SERVICE	001-151-5540	200.00	351854	REWIND PUMP &CKED SYSTE
1893	5000181567	1888	THYSSENKRUPP ELEVATOR	001-151-5540	325.00	351869	ELEVATOR REPAIR
SUBTOTAL					24,739.20		
1983	010615	7035	ACTION CARPET CLEAN	001-151-5544	150.00	351959	CLEAN CARPET IN OFFICES
1958	71789	5531	AUTO SAN	001-151-5544	244.00	351934	ADU SERVICE
1994	000249	7543	BEST SOLVE SOLUTION	001-151-5544	2,850.00	351970	JANITORIAL SERVICE
1868	565126	882	C & C JANITORIAL	001-151-5544	2,812.00	351844	HINDS CO CH
1868	565125	882	C & C JANITORIAL	001-151-5544	2,187.00	351844	CHANCERY
1868	565124	882	C & C JANITORIAL	001-151-5544	300.00	351844	1775 WILSON BLVD
1868	565123	882	C & C JANITORIAL	001-151-5544	800.00	351844	PUBLIC DEF
1868	565122	882	C & C JANITORIAL	001-151-5544	600.00	351844	MAINT
1933	210725437	4496	CINTAS UNIFORMS	001-151-5544	86.64	351909	VARIOUS UNIFORMS
1995	52063	7548	INTEGRATED PEST SERVICE	001-151-5544	550.00	351971	PEST CONTROL SERVICE
1866	MH0105	786	MARVIN HILLARD SEPTIC TAN	001-151-5544	250.00	351842	CLEAN SEPTIC TANK
1982	11806	6789	NCS TRASH AND GARBAGE	001-151-5544	1,875.44	351958	PICK UP
1825	3082300023	189	REPUBLIC SERVICES #823	001-151-5544	58.00	351801	1775 WILSON BLVD
1944	28218921	4678	TRU GREEN CHEM LAWN	001-151-5544	138.60	351920	127 MAIN ST
1929	FW010215	4172	WARE FANNIE L	001-151-5544	450.00	351905	JANITORIAL SERVICE
SUBTOTAL					13,351.68		
1741	REIS351445	631	REVELL HARDWARE	001-151-5580	59.28	351562	WASP & HORNET SPRAY
SUBTOTAL					59.28		
1925	14837	3863	HALLMARK SECURITY	001-151-5599	730.00	351901	REPLACE CARD READER
SUBTOTAL					730.00		
1824	924000	160	BAREFIELD & CO	001-151-5603	5.19	351800	AAG

DEPT. 001-151 MAINTENANCE OF BUILDINGS

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1824	924000	160	BAREFIELD & CO	001-151-5603	24.57	351800	AAG 5K
2015	2648	7975	BUSINESS & OFFICE KONNEXT	001-151-5603	99.69	351991	CNM MX452 PRINTER
2015	2648	7975	BUSINESS & OFFICE KONNEXT	001-151-5603	39.95	351991	TOP 73506 NOOTEBOOKS
2015	2648	7975	BUSINESS & OFFICE KONNEXT	001-151-5603	35.00	351991	HEW CH563WN CARTRIDGE B
1924	11181	3848	STAMPS A MILLION	001-151-5603	4.90	351900	BOTTLE OF INK
1924	11181	3848	STAMPS A MILLION	001-151-5603	54.00	351900	DATER STAMP
SUBTOTAL					263.30		
1926	200936	3917	JEFCOAT FENCE CO	001-151-5640	1,971.00	351902	FENCE REPAIR
SUBTOTAL					1,971.00		
1821	1486827	143	ARENDRER PLUMBING SUPPLY	001-151-5650	15.30	351797	BRASS ANGLE COCK
1821	1486827	143	ARENDRER PLUMBING SUPPLY	001-151-5650	1.54	351797	MALE ADPT
1821	1486827	143	ARENDRER PLUMBING SUPPLY	001-151-5650	23.70	351797	BALL VALVE
1821	1486827	143	ARENDRER PLUMBING SUPPLY	001-151-5650	11.70	351797	90D ELBOW
1826	152692	205	CAPITOL HARDWARE CO INC	001-151-5650	636.00	351802	ALUM DOOR CLOSER
1860	8687504	696	STUART C IRBY	001-151-5650	0.29	351836	WALL PLATE
SUBTOTAL					688.53		
1939	2917130462	4552	HOME DEPOT	001-151-5651	447.60	351915	BEHR
1939	2917130462	4552	HOME DEPOT	001-151-5651	480.00	351915	310 WHITE
1939	2917130987	4552	HOME DEPOT	001-151-5651	480.00	351915	FLAT WHITEN PAINT
SUBTOTAL					1,407.60		
1820	AF8100431	141	1ST SOURCE SERVALL CO	001-151-5652	145.28	351796	OEM REPLACEMENT
1909	360170	2762	AIR FILTERS SALES & SERVI	001-151-5652	34.44	351885	16X25X1 FILTER
1909	360170	2762	AIR FILTERS SALES & SERVI	001-151-5652	75.60	351885	20X24X1
1909	360170	2762	AIR FILTERS SALES & SERVI	001-151-5652	169.44	351885	20X25X2
1909	360170	2762	AIR FILTERS SALES & SERVI	001-151-5652	131.52	351885	24X30X1
1909	360170	2762	AIR FILTERS SALES & SERVI	001-151-5652	60.96	351885	12X24X1
1821	1487536	143	ARENDRER PLUMBING SUPPLY	001-151-5652	9.80	351797	SHOWER HEAD
1821	1487536	143	ARENDRER PLUMBING SUPPLY	001-151-5652	3.20	351797	GALV NIPPLE
1821	1487536	143	ARENDRER PLUMBING SUPPLY	001-151-5652	1.24	351797	COUPLING
1821	1487536	143	ARENDRER PLUMBING SUPPLY	001-151-5652	16.00	351797	COPPER ELBOW
1821	1487396000	143	ARENDRER PLUMBING SUPPLY	001-151-5652	39.65	351797	PLUMBING SUPPLIES
1821	1488304000	143	ARENDRER PLUMBING SUPPLY	001-151-5652	405.99	351797	PLUMBING SUPPLIES
1821	1486630000	143	ARENDRER PLUMBING SUPPLY	001-151-5652	111.04	351797	PLUMBING SUPPLIES
1821	1487118000	143	ARENDRER PLUMBING SUPPLY	001-151-5652	34.05	351797	PLUMBING SUPPLIES
1821	1487019000	143	ARENDRER PLUMBING SUPPLY	001-151-5652	49.13	351797	PLUMBING SUPPLIES
1821	1488794000	143	ARENDRER PLUMBING SUPPLY	001-151-5652	13.04	351797	PLUMBING SUPPLIES
1821	1488052	143	ARENDRER PLUMBING SUPPLY	001-151-5652	4.42	351797	DWV TUBULAR
1821	1488052	143	ARENDRER PLUMBING SUPPLY	001-151-5652	23.98	351797	VACUUM
1821	1487709	143	ARENDRER PLUMBING SUPPLY	001-151-5652	14.75	351797	SLOAN VACUUM BREAKER RE
1821	1487709	143	ARENDRER PLUMBING SUPPLY	001-151-5652	86.25	351797	CLOSET DIAPHRAM
1821	1487709	143	ARENDRER PLUMBING SUPPLY	001-151-5652	10.30	351797	THREADED TAIL PIPE
1821	1486760	143	ARENDRER PLUMBING SUPPLY	001-151-5652	8.76	351797	90D ELBOW
1821	1486760	143	ARENDRER PLUMBING SUPPLY	001-151-5652	17.70	351797	VACUUM BREAKER

DEPT. 001-151 MAINTENANCE OF BUILDINGS

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1821	1487536.	143	ARENDRER PLUMBING SUPPLY	001-151-5652	60.95	351797	PO 12460
1821	1487536	143	ARENDRER PLUMBING SUPPLY	001-151-5652	17.85	351797	CHECK HINGE
1883	S100003279	1670	CENTRAL PIPE SUPPLY INC	001-151-5652	42.00	351859	VALVE BALL
1883	S100003279	1670	CENTRAL PIPE SUPPLY INC	001-151-5652	23.98	351859	PIPE DOPE
1883	S100003279	1670	CENTRAL PIPE SUPPLY INC	001-151-5652	15.00	351859	COUPLING
1883	S100003279	1670	CENTRAL PIPE SUPPLY INC	001-151-5652	21.36	351859	UNION
1883	S100003279	1670	CENTRAL PIPE SUPPLY INC	001-151-5652	13.27	351859	PVC PRIMER PURPLE
1883	S100003279	1670	CENTRAL PIPE SUPPLY INC	001-151-5652	16.22	351859	PVC CEMENT GRAY
1883	S100003279	1670	CENTRAL PIPE SUPPLY INC	001-151-5652	24.48	351859	90D ELBOW
1883	S100003279	1670	CENTRAL PIPE SUPPLY INC	001-151-5652	24.06	351859	MALE ADPT
1853	76719	587	NOVELTY MACHINE WORKS	001-151-5652	146.25	351829	TUBING AND ANGLE
1853	76719	587	NOVELTY MACHINE WORKS	001-151-5652	98.50	351829	12X8 COVERS
1856	186061	631	REVELL HARDWARE	001-151-5652	2.25	351832	TAPE JOINT
1856	102323	631	REVELL HARDWARE	001-151-5652	4.49	351832	HANDLE
1856	102323	631	REVELL HARDWARE	001-151-5652	9.99	351832	BRUSH
1856	102319	631	REVELL HARDWARE	001-151-5652	28.49	351832	DEAD BOLT LOCK
1856	186061	631	REVELL HARDWARE	001-151-5652	7.23	351832	JOINT CEMENT
1856	186061	631	REVELL HARDWARE	001-151-5652	3.22	351832	JOINT KNIFE
1741	REI351445	631	REVELL HARDWARE	001-151-5652	12.34	351562	ENTRY LOCK
1741	RE351445S	631	REVELL HARDWARE	001-151-5652	12.34	351562	KWIKSET ENTRY LOCK
1741	REI351445S	631	REVELL HARDWARE	001-151-5652	4.98	351562	SINGLE CUT KEYS
1741	REI351445	631	REVELL HARDWARE	001-151-5652	28.49	351562	PO12458 DEAD BOLT LOCK
1860	S008695229	696	STUART C IRBY	001-151-5652	1.20	351836	TP708 BOX
1860	S008695229	696	STUART C IRBY	001-151-5652	5.56	351836	TP218 BOX
1860	S008695229	696	STUART C IRBY	001-151-5652	0.25	351836	PO 12412 OVER
1860	S008695229	696	STUART C IRBY	001-151-5652	4.37	351836	VINYL TAPE
1860	S008695229	696	STUART C IRBY	001-151-5652	12.30	351836	CONTACT CLEANER
1860	S008695229	696	STUART C IRBY	001-151-5652	4.94	351836	FLEX TUBING
1860	S008695229	696	STUART C IRBY	001-151-5652	48.00	351836	MICRO CONNECTOR
1877	22011	1369	TERRY-TRANE SERVICE AGENC	001-151-5652	156.52	351853	HIGH WATER CAP CORE
1877	22011	1369	TERRY-TRANE SERVICE AGENC	001-151-5652	79.98	351853	OIL FILTER CHILLER
SUBTOTAL					2,397.40		
1821	1486828	143	ARENDRER PLUMBING SUPPLY	001-151-5653	6.30	351797	SAW BLADE
1826	153475	205	CAPITOL HARDWARE CO INC	001-151-5653	86.00	351802	BLACK HINGE
1826	1	205	CAPITOL HARDWARE CO INC	001-151-5653	98.00	351802	BLUE HA3 BLUE HINGE
1939	2917130538	4552	HOME DEPOT	001-151-5653	99.00	351915	6' LADDER
1939	2917130538	4552	HOME DEPOT	001-151-5653	69.97	351915	EXT CORD 50'
1939	2917130538	4552	HOME DEPOT	001-151-5653	12.97	351915	CHISEL GUARD
1939	2917130538	4552	HOME DEPOT	001-151-5653	11.98	351915	RIPPING BAR
1939	2917130538	4552	HOME DEPOT	001-151-5653	169.94	351915	EXT CORD 100'
SUBTOTAL					554.16		
1899	43251786	2319	FLEETCOR TECHNOLOGIES	001-151-5671	345.87	351875	FUEL
SUBTOTAL					345.87		
1933	210726678	4496	CINTAS UNIFORMS	001-151-5691	22.35	351909	VARIOUS SUPPLIES
1933	210697961	4496	CINTAS UNIFORMS	001-151-5691	22.35	351909	RAYMOND

DEPT. 001-151 MAINTENANCE OF BUILDINGS

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1933	210728288	4496	CINTAS UNIFORMS	001-151-5691	101.93	351909	VARIOUS UNIFORMS
1933	210720998	4496	CINTAS UNIFORMS	001-151-5691	22.35	351909	RAYMOND
1933	210728133	4496	CINTAS UNIFORMS	001-151-5691	46.82	351909	VARIOUS UNIFORMS
1933	210725270	4496	CINTAS UNIFORMS	001-151-5691	16.79	351909	VARIOUS UNIFORMS
SUBTOTAL					232.59		
1910	9924431425	2881	AIRGAS USA	001-151-5699	21.99	351886	CYLINDER RENTAL
1973	203452	6338	BLOSSMAN GAS	001-151-5699	240.45	351949	PO 12812
1819	1768162	136	CHEM-AQUA	001-151-5699	4,371.23	351795	PO 12358
1877	22012	1369	TERRY-TRANE SERVICE AGENC	001-151-5699	590.28	351853	CENTRIFUNGAL OIL
1877	22012	1369	TERRY-TRANE SERVICE AGENC	001-151-5699	70.00	351853	OIL ANALYSIS
SUBTOTAL					5,293.95		
DEPARTMENT TOTAL					148,830.99		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1905	7384436130	2599	OFFICE DEPOT INC - ACCOUN	001-152-5603	32.59	351881	LEGAL HANING FOLDERS
1905	738443612.	2599	OFFICE DEPOT INC - ACCOUN	001-152-5603	16.40	351881	12 POCKET STADIUM
1905	7384436120	2599	OFFICE DEPOT INC - ACCOUN	001-152-5603	55.98	351881	CAON AIR
1905	7384436110	2599	OFFICE DEPOT INC - ACCOUN	001-152-5603	19.80	351881	DESK CALENDAR 22X17
SUBTOTAL					----- 124.77		
DEPARTMENT TOTAL					----- 124.77		

RUN DATE = 2015/01/29

HINDS COUNTY -- CLAIMS DOCKET FOR: 02/02/2015

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DEPT. 001-155 PERMIT & ZONING DEPARTMENT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1899	43251786	2319	FLEETCOR TECHNOLOGIES	001-155-5671	40.04	351875	FUEL

				SUBTOTAL	40.04		

				DEPARTMENT TOTAL	40.04		

RUN DATE = 2015/01/29
 DEPT. 001-160 CHANCERY COURT
 CLAIM INVOICE VENDOR
 NUMBER NUMBER NUMBER

HINDS COUNTY -- CLAIMS DOCKET FOR: 02/02/2015

REPORT NO. - AP0010

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2023	S&T012215	8128	SIMON & TEEUWISSEN PLLC	001-160-5581	506.43	351999	COURT COST
SUBTOTAL					506.43		
2040	5200004085	1T0483	CHANCERY CLERK CLEARING	001-160-5599	44.08	352017	ANALYSIS CHARGE
2032	0209	8257	DIAZ, LUIS	001-160-5599	250.00	352008	INTERPRETATION
1830	0043980198	278	REGIONS BANK	001-160-5599	26.48	351806	ANALYSIS
1830	0	278	REGIONS BANK	001-160-5599	80.96	351806	ANALYSIS
SUBTOTAL					401.52		
DEPARTMENT TOTAL					907.95		

DEPT. CLAIM NUMBER	INVOICE NUMBER	COURT VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1818	39310.	123	ALPHA PRINTING	001-161-5523	66.00	351794	PO 11464
1818	39310	123	ALPHA PRINTING	001-161-5523	189.00	351794	BOND PAPER
1818	39310	123	ALPHA PRINTING	001-161-5523	59.00	351794	BUSINESS CARDS JUDGE WE
SUBTOTAL					314.00		
2007	CFLORENCE	7780	FLORENCE CHARLINDA M	001-161-5550	1,326.00	351983	ATTY FEES L.MALLARD
2005	D GILES	7773	GILES DEBRA M	001-161-5550	1,416.00	351981	ATTY FEES
2003	FJ0112	7744	JONES FRANK C	001-161-5550	72.10	351979	EXPENSES
2003	FJ0112	7744	JONES FRANK C	001-161-5550	1,335.00	351979	SERVICES
1884	J JOHNSON	1681	KNAPP MICHAEL L	001-161-5550	576.00	351860	ATTY FEES
1964	CL0120	5760	LOCKHART CLAYTON	001-161-5550	60.00	351940	ATTY FEES
1964	C NEWSOME	5760	LOCKHART CLAYTON	001-161-5550	1,025.50	351940	13-1-341 ATTY FEES
2033	J LYONS	8270	LYONS JOHN J	001-161-5550	840.00	352009	ATTY FEES JAMES STATEN
2009	B COLLINS	7811	MUMFORD GERALD A	001-161-5550	1,346.00	351985	ATTY FEES
1992	KWOODARD	7510	PETERSON E FAYE	001-161-5550	294.84	351968	EXPENSES
1992	KWOODARD	7510	PETERSON E FAYE	001-161-5550	8,265.00	351968	SERVICES RENDERED
1992	QBROWN	7510	PETERSON E FAYE	001-161-5550	475.00	351968	ATTY FEES
1922	PA1203	3654	PRINCE & ASSOCIATES PLLC	001-161-5550	6.13	351898	EXPENSES
1922	PA1203	3654	PRINCE & ASSOCIATES PLLC	001-161-5550	1,506.00	351898	SERVICES
SUBTOTAL					18,543.57		
1754	0354000014	1T1360	ALEXANDER ODELL	001-161-5575	74.00	351701	JURY 1.12.15
1754	0354000016	1T1362	ALLRED LARRY T	001-161-5575	78.00	351703	JURY 1.12.15
1754	0328000005	1T1246	ANDERSON FELICIA D	001-161-5575	37.00	351589	JURY 1.12.15
1754	0353000006	1T1312	ANDERSON STANLEY	001-161-5575	33.00	351653	JURY 1.12.15
1754	0328000042	1T1283	ANDERSON VALERIE L	001-161-5575	35.00	351626	JURY 1.12.15
1754	0328000019	1T1260	ATKINSON ROBERT C	001-161-5575	30.00	351603	JURY 1.12.15
1754	0354000003	1T1349	BAILEY ERNESTINE J	001-161-5575	129.00	351690	JURY 1.12.15
1754	0328000049	1T1290	BANKS MARCUS JAMAL	001-161-5575	31.00	351633	JURY 1.12.15
1754	0328000059	1T1300	BANKS PRESTON	001-161-5575	28.00	351643	JURY 1.12.15
1754	0328000038	1T1279	BERRY RICHARD MRS	001-161-5575	34.00	351622	JURY 1.12.15
1754	0354000036	1T1382	BISHOP CASSANDRA JEAN	001-161-5575	90.00	351723	JURY 1.12.15
1754	0353000003	1T1309	BRISTER MAXINE H	001-161-5575	45.00	351650	1.12.15 JURY
1754	0328000043	1T1284	BROWN DAMEION	001-161-5575	35.00	351627	JURY 1.12.15
1754	0353000002	1T1308	BURNHAM CECIL R	001-161-5575	30.00	351649	JURY 1.12.15
1754	0328000010	1T1251	BURNS BEEBE D	001-161-5575	84.00	351594	JURY 1.12.15
1754	0353000025	1T1331	CAMERON SUSANE ADDISON	001-161-5575	40.00	351672	JURY 1.12.15
1754	0328000021	1T1262	CARPENTER CYNTHIA	001-161-5575	30.00	351605	JURY 1.12.15
1754	0328000025	1T1266	CARTER RONALD	001-161-5575	35.00	351609	JURY 1.12.15
1754	0327000001	1T1231	CATHERINE CRESWELL	001-161-5575	90.00	351575	JURY 01/12/15
1754	0328000008	1T1249	CHAFFIN CLARENCE	001-161-5575	90.00	351592	JURY 1.12.15
1754	0353000016	1T1322	CLARK LATASHA C	001-161-5575	35.00	351663	JURY 1.12.15
1754	0353000020	1T1326	CLEMENTS TESSIA R	001-161-5575	38.00	351667	JURY 1.12.15
1754	0328000044	1T1285	COLEMAN COZETA M	001-161-5575	33.00	351628	JURY 1.12.15
1754	0353000026	1T1332	COLLIER GRAY CHARESTINE	001-161-5575	31.00	351673	JURY 1.12.15
1754	0354000028	1T1374	CONNER BILLIE DYONNE	001-161-5575	70.00	351715	JURY 1.12.15
1754	0328000047	1T1288	CORNELIUS CHRIS J	001-161-5575	40.00	351631	JURY 1.12.15
1754	0353000010	1T1316	COURSE ALICIA RENEE	001-161-5575	31.00	351657	JURY 1.12.15
1754	0328000028	1T1269	CRAFT NIKKI LYNN	001-161-5575	40.00	351612	JURY 1.12.15

DEPT. CLAIM NUMBER	INVOICE NUMBER	COURT VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1754	0353000001	1T1307	CROMWELL DONALD	001-161-5575	31.00	351648	JURY 1.12.15
1754	0328000022	1T1263	CURL VICTORIA	001-161-5575	40.00	351606	JURY 1.12.15
1754	0327000004	1T1234	DEBORA LANGLEY MANN	001-161-5575	120.00	351578	JURY 01/12/15
1754	0328000027	1T1268	DIXON SR CONNIE E	001-161-5575	35.00	351611	JURY 1.12.15
1754	0354000007	1T1353	ELLINGTON JAMES C	001-161-5575	93.00	351694	JURY 1.12.15
1754	0328000039	1T1280	EUBANKS-TAYLOR DAISY M	001-161-5575	35.00	351623	JURY 1.12.15
1754	0354000009	1T1355	FERRELL CRISTINA L	001-161-5575	150.00	351696	JURY 1.12.15
1754	0354000021	1T1367	FERRELL MACK L	001-161-5575	58.00	351708	JURY 1.12.15
1754	0328000006	1T1247	GATES PATTIE DENISE	001-161-5575	105.00	351590	JURY 1.12.15
1754	0327000008	1T1238	GENEVA HILL	001-161-5575	62.00	351582	JURY 01/12/15
1754	0354000032	1T1378	GILL AYANNA E	001-161-5575	67.00	351719	JURY 1.12.15
1754	0328000035	1T1276	GILMORE PATRICIA GARRETT	001-161-5575	32.00	351619	JURY 1.12.15
1754	0328000053	1T1294	GOODLOE RANSOM JR	001-161-5575	35.00	351637	JURY 1.12.15
1754	0328000060	1T1301	GRAY JACQUELINE MARIE	001-161-5575	30.00	351644	JURY 1.12.15
1754	0353000032	1T1338	GREEN MARCIA A	001-161-5575	35.00	351679	JURY 1.12.15
1754	0353000004	1T1310	GREER WALTER SR	001-161-5575	32.00	351651	JURY 1.12.15
1754	0328000046	1T1287	GRIFFIN LAQUANDIA D	001-161-5575	28.50	351630	JURY 1.12.15
1754	0353000036	1T1342	GRIFFIN SANDRA NELSON	001-161-5575	29.00	351683	JURY 1.12.15
1746	REIS351412	1T1210	HAMMACK CHRISTOPHER DREW	001-161-5575	78.00	351567	CK#351412 REISSUE
1754	0354000017	1T1363	HARRIS HELEN RUTH	001-161-5575	66.00	351704	JURY 1.12.15
1754	0328000055	1T1296	HARRIS LEE VELLA	001-161-5575	27.50	351639	JURY 1.12.15
1754	0328000058	1T1299	HARRIS SHEDRICK M	001-161-5575	29.00	351642	JURY 1.12.15
1754	0353000040	1T1346	HARRISON SHABAKA K	001-161-5575	32.00	351687	JURY 1.12.15
1754	0328000026	1T1267	HARVEY KENYATTA D	001-161-5575	30.00	351610	JURY 1.12.15
1754	0354000043	1T1389	HASIE THOMAS M	001-161-5575	86.00	351730	JURY 1.12.15
1754	0353000018	1T1324	HEARD WILLIE H	001-161-5575	35.00	351665	JURY 1.12.15
1754	0354000042	1T1388	HOBSON REBEKAH ANN	001-161-5575	100.00	351729	JURY 1.12.15
1754	0328000045	1T1286	HOLMES YOLANDA Q	001-161-5575	35.00	351629	JURY 1.12.15
1754	0328000062	1T1303	HORTON JANICE L	001-161-5575	29.00	351646	JURY 1.12.15
1754	0354000008	1T1354	HOWARD M STEPHANIE D	001-161-5575	150.00	351695	JURY 1.12.15
1754	0354000002	1T1348	HUDDLESTON BOBBY	001-161-5575	123.00	351689	JURY 1.12.15
1754	0328000012	1T1253	HUMES JOYCELYN C	001-161-5575	40.00	351596	JURY 1.12.15
1754	0354000035	1T1381	HUNTLEY HATTIE P	001-161-5575	94.00	351722	JURY 1.12.15
1754	0353000011	1T1317	JACKSON LAURA ADAMS	001-161-5575	32.00	351658	JURY 1.12.15
1754	0328000007	1T1248	JACKSON VICTORIA	001-161-5575	96.00	351591	JURY 1.12.15
1754	0353000033	1T1339	JENKINS WINNIE	001-161-5575	35.00	351680	JURY 1.12.15
1754	0354000038	1T1384	JOHNSEY BENJAMIN T	001-161-5575	52.00	351725	JURY 1.12.15
1754	0353000005	1T1311	JOHNSON HENRY EARL	001-161-5575	31.00	351652	JURY 1.12.15
1754	0353000015	1T1321	JONES CONNIE M	001-161-5575	40.00	351662	JURY 1.12.15
1754	0328000050	1T1291	JONES WILL III	001-161-5575	30.00	351634	JURY 1.12.15
1754	0354000020	1T1366	KELLY GLENN	001-161-5575	68.00	351707	JURY 1.12.15
1754	0328000052	1T1293	KNOTT BRIDGETTE C	001-161-5575	32.50	351636	JURY 1.12.15
1754	0354000018	1T1364	LANGLEY WILLIAM M	001-161-5575	100.00	351705	JURY 1.12.15
1754	0327000010	1T1240	LAQUETTA Y BILBRO	001-161-5575	105.00	351584	JURY 01/12/15
1754	0354000031	1T1377	LAVOIE JASON CURTIS	001-161-5575	55.00	351718	JURY 1.12.15
1754	0354000010	1T1356	LAWSON RICHARD G	001-161-5575	93.00	351697	JURY 1.12.15
1754	0353000027	1T1333	LEWIS CARMEL O	001-161-5575	32.00	351674	JURY 1.12.15
1754	0328000001	1T1242	LEWIS LAKESHA D	001-161-5575	96.00	351585	JURY 01.12.15
1754	0353000030	1T1336	LOWERY MARGARET FLOWERS	001-161-5575	35.00	351677	JURY 1.12.15
1754	0328000034	1T1275	MABRY ERIC D	001-161-5575	32.00	351618	JURY 1.12.15
1754	0353000014	1T1320	MAGEE CONSWELLA A	001-161-5575	35.00	351661	JURY 1.12.15

DEPT. CLAIM NUMBER	INVOICE NUMBER	COURT VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1754	0354000006	1T1352	MANN CHARITY LEIGH	001-161-5575	100.50	351693	JURY 1.12.15
1754	0354000023	1T1369	MCGEE JACQUELINE A	001-161-5575	72.00	351710	JURY 1.12.15
1754	0328000031	1T1272	MCINNIS MARY A	001-161-5575	31.00	351615	JURY 1.12.15
1754	0328000033	1T1274	MCNAIR SHENIKA MONET	001-161-5575	30.00	351617	JURY 1.12.15
1754	0354000013	1T1359	MCPHAIL LUELLEN P	001-161-5575	76.50	351700	JURY 1.12.15
1754	0352000001	1T1305	MIDDLETON JOE E	001-161-5575	30.00	351647	JURY 1.12.15
1754	0353000023	1T1329	MILTON ALBERT T	001-161-5575	34.00	351670	JURY 1.12.15
1754	0328000004	1T1245	MONTGOMERY JIMMY	001-161-5575	82.50	351588	JURY 1.12.15
1754	0353000024	1T1330	MOORE TABATHA L	001-161-5575	31.00	351671	JURY 1.12.15
1754	0353000007	1T1313	MORRIS CRYSTAL NICOLE	001-161-5575	30.50	351654	JURY 1.12.15
1754	0328000017	1T1258	MURPHY CURTIS R	001-161-5575	28.00	351601	JURY 1.12.15
1754	0353000012	1T1318	NELSON ADRIENE	001-161-5575	33.00	351659	JURY 1.12.15
1754	0328000029	1T1270	NELSON JR C J	001-161-5575	30.00	351613	JURY 1.12.15
1754	0354000011	1T1357	NEWMAN SUSAN F	001-161-5575	117.00	351698	JURY 1.12.15
1754	0328000018	1T1259	NICHOLS ELOISE	001-161-5575	32.50	351602	JURY 1.12.15
1754	0328000003	1T1244	NOLEN DAVID K	001-161-5575	93.00	351587	JURY 1.12.15
1754	0354000034	1T1380	ODOM MRS HUGH C	001-161-5575	65.00	351721	JURY 1.12.15
1754	0353000022	1T1328	ODOM SHIRLEY M	001-161-5575	32.50	351669	JURY 1.12.15
1754	0327000003	1T1233	OLIVIA C PORTER	001-161-5575	120.00	351577	JURY 01/12/15
1754	0353000029	1T1335	PALMER GWENDOLYN G	001-161-5575	30.00	351676	JURY 1.12.15
1754	0328000041	1T1282	PARKER APRIL C	001-161-5575	31.00	351625	JURY 1.12.15
1754	0327000006	1T1236	PATRICK S WHITAKER	001-161-5575	100.50	351580	JURY 01/12/15
1754	0328000056	1T1297	PAULSON STEVEN B	001-161-5575	40.00	351640	JURY 1.12.15
1754	0354000030	1T1376	PEMBERTON JOHNATHAN W	001-161-5575	80.00	351717	JURY 1.12.15
1754	0328000009	1T1250	PERRY TIMOTHY TERRELL	001-161-5575	87.00	351593	JURY 1.12.15
1754	0353000038	1T1344	PETERSON LATONIA N	001-161-5575	35.00	351685	JURY 1.12.15
1754	0328000002	1T1243	PINKSTON LASHUNDA L	001-161-5575	99.00	351586	JURY 1.12.15
1754	0354000039	1T1385	PORCH MARTHA A HUGGART	001-161-5575	70.00	351726	JURY 1.12.15
1754	0327000005	1T1235	PORSHA NICOLE BELL	001-161-5575	93.00	351579	JURY 01/12/15
1754	0354000015	1T1361	PREWITT LADONNA M	001-161-5575	96.00	351702	JURY 1.12.15
1754	0353000028	1T1334	PUCKETT CAROL T	001-161-5575	30.00	351675	JURY 1.12.15
1754	0328000036	1T1277	RANKIN DAVID	001-161-5575	32.00	351620	JURY 1.12.15
1754	0354000037	1T1383	RIAS JANET REENA	001-161-5575	74.00	351724	JURY 1.12.15
1754	0354000027	1T1373	RINEHART ANN S	001-161-5575	80.00	351714	JURY 1.12.15
1754	0354000005	1T1351	ROBERTSON GARY	001-161-5575	111.00	351692	JURY 1.12.15
1754	0353000037	1T1343	ROBINSON TEDDY B	001-161-5575	28.00	351684	JURY 1.12.15
1754	0354000001	1T1347	ROBY MAXINE D	001-161-5575	87.00	351688	JURY 1.12.15
1754	0354000012	1T1358	ROSS TENNIA H	001-161-5575	117.00	351699	JURY 1.12.15
1754	0328000016	1T1257	RUBINOW MARISA	001-161-5575	28.00	351600	JURY 1.12.15
1754	0353000008	1T1314	SANSOM TIFFANY M	001-161-5575	31.00	351655	JURY 1.12.15
1754	0353000019	1T1325	SCHOKNECHT MARK R	001-161-5575	35.00	351666	JURY 1.12.15
1754	0328000040	1T1281	SHAPLEY KATHLEENE P	001-161-5575	28.00	351624	JURY 1.12.15
1754	0327000002	1T1232	SHARON K MILLER	001-161-5575	97.50	351576	JURY 01/12/15
1754	0328000030	1T1271	SHERIFF BYRAN TAWAN	001-161-5575	32.00	351614	JURY 1.12.15
1754	0328000037	1T1278	SHERIFF CONNIE	001-161-5575	30.00	351621	JURY 1.12.15
1754	0328000011	1T1252	SHERIFF WILEASE	001-161-5575	43.00	351595	JURY 1.12.15
1754	0328000051	1T1292	SILAS TERRANCE TYRONE	001-161-5575	32.50	351635	JURY 1.12.15
1754	0353000009	1T1315	SIMMONS COREY TERREL	001-161-5575	32.50	351656	JURY 1.12.15
1754	0354000024	1T1370	SINGLETON STEPHANIE L	001-161-5575	66.00	351711	JURY 1.12.15
1754	0354000026	1T1372	SKINNER CHRIS	001-161-5575	56.00	351713	JURY 1.12.15
1754	0353000034	1T1340	SMITH JEREMY	001-161-5575	40.00	351681	JURY 1.12.15

DEPT.	CLAIM NUMBER	INVOICE NUMBER	COURT VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
	1754	0328000061	1T1302	SMITH JESSICA K	001-161-5575	40.00	351645	JURY 1.12.15
	1754	0354000004	1T1350	SMITH KEVIN TRUMAN	001-161-5575	105.00	351691	JURY 1.12.15
	1754	0327000009	1T1239	SUSAN E FRAZIER	001-161-5575	93.00	351583	JURY 01/12/15
	1754	0354000019	1T1365	TANNER EUGENE JR	001-161-5575	56.00	351706	JURY 1.12.15
	1754	0328000013	1T1254	TAYLOR FABVIENEN	001-161-5575	32.00	351597	JURY 1.12.15
	1754	0328000054	1T1295	THIGPEN LINDA A	001-161-5575	30.00	351638	JURY 1.12.15
	1754	0353000017	1T1323	TRYMA MAGGIE MCKINNEY MIX	001-161-5575	30.00	351664	JURY 1.12.15
	1754	0353000021	1T1327	TURNER JEREMY DELANE	001-161-5575	41.00	351668	JURY 1.12.15
	1754	0354000041	1T1387	UPKINS MELODIE CAROL	001-161-5575	59.00	351728	JURY 1.12.15
	1754	0354000022	1T1368	VARNELL CAROLYN	001-161-5575	80.00	351709	JURY 1.12.15
	1754	0327000007	1T1237	VERA B MALLARD	001-161-5575	30.00	351581	JURY 01/12/15
	1754	0328000014	1T1255	WALLACE LORETTA	001-161-5575	33.00	351598	JURY 1.12.15
	1754	0328000020	1T1261	WARE TIAWANA R	001-161-5575	36.00	351604	JURY 1.12.15
	1754	0353000013	1T1319	WARREN KRYSTAL	001-161-5575	32.50	351660	JURY 1.12.15
	1754	0328000023	1T1264	WASHINGTON WILLIE R	001-161-5575	36.00	351607	JURY 1.12.15
	1754	0328000032	1T1273	WEBSTER BETTY ABRAMS	001-161-5575	28.00	351616	JURY 1.12.15
	1754	0353000031	1T1337	WEST HUGH DONALD	001-161-5575	30.00	351678	JURY 1.12.15
	1754	0354000029	1T1375	WHITE KENDALL RAY	001-161-5575	84.00	351716	JURY 1.12.15
	1754	0328000024	1T1265	WHITE VERNA L	001-161-5575	32.50	351608	JURY 1.12.15
	1754	0354000040	1T1386	WILKS SUSAN	001-161-5575	56.00	351727	JURY 1.12.15
	1754	0353000035	1T1341	WILLIAMS STEPHANIE A	001-161-5575	40.00	351682	JURY 1.12.15
	1754	0328000057	1T1298	WILLIAMS VICTOR	001-161-5575	28.00	351641	JURY 1.12.15
	1754	0353000039	1T1345	WILSON FAVIAN DESHAWN	001-161-5575	31.00	351686	JURY 1.12.15
	1754	0328000048	1T1289	WILSON MICHELLE NOLAN	001-161-5575	30.00	351632	JURY 1.12.15
	1754	0354000033	1T1379	WOODS AURELIA DENEISE	001-161-5575	71.00	351720	JURY 1.12.15
	1754	0354000025	1T1371	WOODS LINDA K	001-161-5575	53.00	351712	JURY 1.12.15
	1754	0328000015	1T1256	WOOTEN CANEETRA SHUNTAE	001-161-5575	35.00	351599	JURY 1.12.15
				SUBTOTAL		8,560.50		
	1991	D HORNE	7483	HORNE DANETTE CSR	001-161-5581	110.00	351967	TRANSCRIPT
	1993	JFREEMANAJ	7518	JULIAN ABBY	001-161-5581	105.60	351969	TRANSCRIPTS FOR APPEAL
	1984	JFREEMAN	7120	MCINTOSH LINDSEY P	001-161-5581	1,920.00	351960	TRANSCRIPT
	2023	S&T012215	8128	SIMON & TEEUWISSEN PLLC	001-161-5581	1,200.85	351999	COURTY COSTS
	1966	KS0120	5790	SMITH KIMBERLY P	001-161-5581	1,094.40	351942	TRANSCRIPT
				SUBTOTAL		4,430.85		
	1945	1026251	4782	TOPCAT STENO	001-161-5599	450.20	351921	REPAIR STENO MACHINE
				SUBTOTAL		450.20		
				DEPARTMENT TOTAL		32,299.12		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1904	SSIMS	2554	SIMS SARA GILKEY	001-162-5581	780.00	351880	TRANSCRIPT
1920	PW0125	3642	WESTMORELAND PEARLIE	001-162-5581	668.00	351896	TRANSCRIPT
SUBTOTAL					1,448.00		
2017	4369	7996	AJAX SCHOOL SUPPLY	001-162-5603	32.00	351993	LEGAL PADS
2017	4369	7996	AJAX SCHOOL SUPPLY	001-162-5603	89.94	351993	POST IT FLAGS
2017	4369	7996	AJAX SCHOOL SUPPLY	001-162-5603	28.00	351993	POST IT NOTES 12PK
1886	42376	1766	GRADUATE SUPPLY	001-162-5603	244.50	351862	JUDGE ROBE FOR LC STOKE
SUBTOTAL					394.44		
DEPARTMENT TOTAL					1,842.44		

DEPT. 001-165 MENTAL HEALTH (LUNACY COURT)

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1756	01INDDKMTL	6342	CARR EDDIE JEAN	001-165-5262	225.00	351732	INDIGENT DOCKET MENTAL
SUBTOTAL					225.00		
1923	JB0122	3787	BARNETT JOHN H III	001-165-5550	2,400.00	351899	LUNACY HEARINGS
1965	MB0112	5771	BRAND MARC	001-165-5550	1,250.00	351941	LUNACY HEARINGS
1988	JCJ0115	7378	JACKSON J COREY	001-165-5550	800.00	351964	COMMITMENT PROCEEDINGS
SUBTOTAL					4,450.00		
DEPARTMENT TOTAL					4,675.00		

DEPT. 001-166 JUSTICE COURT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER
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VENDOR NAME	ACCOUNT NUMBER	AMOUNT
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CHECK NUMBER	DESCRIPTION
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1938	67952062	4539	MATTHEW BENDER & CO., INC	001-166-5571	47.35	351914	MS CRIMINAL & TRAFFIC L
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SUBTOTAL					47.35		
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1917	23149	3326	AMERICAN MUNICIPAL SERVIC	001-166-5599	346.38	351893	AMS DEC
1830	5002660724	278	REGIONS BANK	001-166-5599	810.93	351806	ANALYSIS

SUBTOTAL					1,157.31		
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DEPARTMENT TOTAL					1,204.66		
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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2040	BECKLEY	1T1189	BECKLEY VICTOR	001-167-5475	97.50	352018	MILEAGE
2040	CRAWFORD	1T0447	CRAWFORD RENE	001-167-5475	1.00	352016	MILEAGE
2040	ROBINSON	1T1190	ROBINSON WILLIE	001-167-5475	141.50	352019	MILEAGE
2040	GSTEWART	1T1193	STEWART SHARON G	001-167-5475	277.00	352020	MILEAGE
SUBTOTAL					517.00		
2015	2653	7975	BUSINESS & OFFICE KONNEXT	001-167-5603	74.00	351991	LETEX GLOVES LG
2015	2653	7975	BUSINESS & OFFICE KONNEXT	001-167-5603	74.00	351991	LATEX GLOVES
2015	2653	7975	BUSINESS & OFFICE KONNEXT	001-167-5603	5.99	351991	ECONOMY REF BINDER RED
2015	2653	7975	BUSINESS & OFFICE KONNEXT	001-167-5603	5.99	351991	ECONOMY REF BINDER BLUE
2015	2653	7975	BUSINESS & OFFICE KONNEXT	001-167-5603	17.98	351991	MONTHLY DESK PAD
2015	2653	7975	BUSINESS & OFFICE KONNEXT	001-167-5603	13.98	351991	STAPLERS
SUBTOTAL					191.94		
2028	000137	8217	WILLIAMS, RICHARD	001-167-5699	750.00	352004	PINE BOXES FOR INCLAME
SUBTOTAL					750.00		
DEPARTMENT TOTAL					1,458.94		

DEPT. 001-172 JACKSON-HINDS - YOUTH COURT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2016	K CAMPBELL	7981	CAMPBELL KIMBERLY	001-172-5550	1,300.00	351992	ATTY FEE
1952	BD012215	5213	DORSEY BRANDON I	001-172-5550	5,752.50	351928	ATTY FEES
2029	B TODD	8225	TODD BRIDGET R	001-172-5550	2,210.00	352005	ATTY FEES
SUBTOTAL					9,262.50		
1899	43251786	2319	FLEETCOR TECHNOLOGIES	001-172-5671	92.42	351875	FUEL
SUBTOTAL					92.42		
DEPARTMENT TOTAL					9,354.92		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1963	1013527201	5738	LEXIS NEXIS RISK DATA MAG	001-173-5571	50.00	351939	MINIMUM COMMITMENT
1897	1412468291	2109	LEXIS-NEXIS	001-173-5571	750.00	351873	ONLINE CHARGES 1201-123
			SUBTOTAL		800.00		
1899	43251786	2319	FLEETCOR TECHNOLOGIES	001-173-5671	44.69	351875	FUEL
			SUBTOTAL		44.69		
			DEPARTMENT TOTAL		844.69		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2024	B BOLDEN	8169	BOLDEN BETTY J	001-180-5573	907.50	352000	TRANSCRIPT
2027	E BRUNER	8215	BRUNER ELLA C	001-180-5573	780.00	352003	TRANSCRIPT
SUBTOTAL					----- 1,687.50		
DEPARTMENT TOTAL					----- 1,687.50		

DEPT. 001-192 COPIER CENTER

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1997	INV72980	7617	DIGITEC	001-192-5544	8,000.00	351973	COPIERS
SUBTOTAL					8,000.00		
1960	133772	5633	BETTER MARKETING KONNECTI	001-192-5603	272.36	351936	8 1/2 X 11 20ILS WHITE
1960	133773	5633	BETTER MARKETING KONNECTI	001-192-5603	742.80	351936	8 1/2 X 11 20ILS WHITE
1960	133787	5633	BETTER MARKETING KONNECTI	001-192-5603	1,238.00	351936	8 1/2 X 11 20ILB WHITE
SUBTOTAL					2,253.16		
DEPARTMENT TOTAL					10,253.16		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2040	0363000038	1T1390	POLICE TRAINING SERVICES	001-200-5481	150.00	352021	REGISTRATION C DIXON
2040	0363000038	1T1390	POLICE TRAINING SERVICES	001-200-5481	150.00	352021	REGISTRATION K BOYKIN
1889	12SOII3369	1859	REGIONS COMMERCIAL BANKCA	001-200-5481	145.60	351865	TRAVEL BRISTER & KIDD
1889	12SOII3369	1859	REGIONS COMMERCIAL BANKCA	001-200-5481	1,133.57	351865	TRAVEL BRISTER & KIDD
1889	12SOII3369	1859	REGIONS COMMERCIAL BANKCA	001-200-5481	250.00	351865	MSBARASSOCIATION DUES
SUBTOTAL					1,829.17		
1967	0062810747	5887	C SPIRE WIRELESS	001-200-5502	1,839.54	351943	WIRELESS
1967	0031756401	5887	C SPIRE WIRELESS	001-200-5502	3,601.07	351943	WIRELESS
SUBTOTAL					5,440.61		
1972	18031	6215	STANTON BODY SHOP	001-200-5569	125.00	351948	ROAD SERVICE
1972	17419	6215	STANTON BODY SHOP	001-200-5569	125.00	351948	ROAD SERVICE
SUBTOTAL					250.00		
1897	1411103092	2109	LEXIS-NEXIS	001-200-5599	438.00	351873	ONLINE CHARGES
1897	1412102963	2109	LEXIS-NEXIS	001-200-5599	438.00	351873	ONLINE CHARGES
2021	5536	8092	MONROE STREET ANIMAL CLIN	001-200-5599	365.00	351997	K-9 CARE
SUBTOTAL					1,241.00		
2015	2683	7975	BUSINESS & OFFICE KONNEXT	001-200-5603	178.00	351991	IMAGING DRUMS
2015	2683	7975	BUSINESS & OFFICE KONNEXT	001-200-5603	39.90	351991	2015 YEARLY LABELS
2015	2683	7975	BUSINESS & OFFICE KONNEXT	001-200-5603	392.00	351991	HP 131-CF213A
2015	2683	7975	BUSINESS & OFFICE KONNEXT	001-200-5603	196.00	351991	HP 131 -CF212A
2015	2683	7975	BUSINESS & OFFICE KONNEXT	001-200-5603	392.00	351991	HP 131 CF-211A
2015	2683	7975	BUSINESS & OFFICE KONNEXT	001-200-5603	312.00	351991	HP 131
2015	2683	7975	BUSINESS & OFFICE KONNEXT	001-200-5603	417.00	351991	HP 12A
SUBTOTAL					1,926.90		
1895	101739	1986	NEW SOUTH CHEMICAL & PAPE	001-200-5654	121.80	351871	FLOOR STRIPPER
1895	101739	1986	NEW SOUTH CHEMICAL & PAPE	001-200-5654	193.60	351871	FLOOR WAX
1895	101739	1986	NEW SOUTH CHEMICAL & PAPE	001-200-5654	319.20	351871	FLO GLO
1895	101739	1986	NEW SOUTH CHEMICAL & PAPE	001-200-5654	161.52	351871	SMALL TRASH BAGS
1895	101739	1986	NEW SOUTH CHEMICAL & PAPE	001-200-5654	254.03	351871	LARGE TRASH BAG
1895	101739	1986	NEW SOUTH CHEMICAL & PAPE	001-200-5654	164.70	351871	LATEX GLOVES
1895	101739	1986	NEW SOUTH CHEMICAL & PAPE	001-200-5654	131.40	351871	PAPER TOWELS
1895	101739	1986	NEW SOUTH CHEMICAL & PAPE	001-200-5654	261.72	351871	409 CLEANER
1895	101739	1986	NEW SOUTH CHEMICAL & PAPE	001-200-5654	695.00	351871	TOILET TISSUE
SUBTOTAL					2,302.97		
1899	43251786	2319	FLEETCOR TECHNOLOGIES	001-200-5671	256.40	351875	FUEL
1899	43251786	2319	FLEETCOR TECHNOLOGIES	001-200-5671	5,980.43	351875	FUEL
SUBTOTAL					6,236.83		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1978	RC38052	6686	CDW-G	001-200-5699	12.74	351954	FREIGHT
1978	RC38052	6686	CDW-G	001-200-5699	414.09	351954	PO 12288
1978	RD44725.	6686	CDW-G	001-200-5699	30.58	351954	FREIGHT
1978	RD44725	6686	CDW-G	001-200-5699	349.95	351954	TRAINING ROOM EQUIPMENT
1882	PETTY CASH	1666	HINDS CO SHERIFFS OFFICE	001-200-5699	5,000.00	351858	PETTY CASH
1847	524182	525	MID-SOUTH UNIFORM & SPLY	001-200-5699	160.00	351823	TAC HOLSTER
SUBTOTAL					5,967.36		
DEPARTMENT TOTAL					25,194.84		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1977	14190	6671	DIVERSIFIED PEST MANAGEME	001-220-5580	75.00	351953	DOWNTOWN
1977	13755	6671	DIVERSIFIED PEST MANAGEME	001-220-5580	75.00	351953	DOWNTOWN
SUBTOTAL					150.00		
1895	101741	1986	NEW SOUTH CHEMICAL & PAPE	001-220-5654	205.50	351871	PINE SOL
1895	101741	1986	NEW SOUTH CHEMICAL & PAPE	001-220-5654	267.60	351871	LANDRY DETERGENT
1895	101741	1986	NEW SOUTH CHEMICAL & PAPE	001-220-5654	96.00	351871	CLOROX
1895	101741	1986	NEW SOUTH CHEMICAL & PAPE	001-220-5654	216.42	351871	SOFT SCRUB
SUBTOTAL					785.52		
1898	7100102201	2142	ABL MANAGEMENT, INC	001-220-5694	7,312.05	351874	INMATE MEALS
1898	7101104201	2142	ABL MANAGEMENT, INC	001-220-5694	7,067.51	351874	INMATE MEALS
1898	7100103201	2142	ABL MANAGEMENT, INC	001-220-5694	6,960.77	351874	INMATE MEALS
1898	7101201201	2142	ABL MANAGEMENT, INC	001-220-5694	7,211.51	351874	INMATE MEALS
SUBTOTAL					28,551.84		
DEPARTMENT TOTAL					29,487.36		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1977	14190	6671	DIVERSIFIED PEST MANAGEME	001-221-5580	83.00	351953	PENAL
1977	13755	6671	DIVERSIFIED PEST MANAGEME	001-221-5580	83.00	351953	PENAL
SUBTOTAL					166.00		
1865	3800237079	760	AMERIPRIDE LINEN	001-221-5599	116.45	351841	1447 COUNTY FARM RD
1865	3800235586	760	AMERIPRIDE LINEN	001-221-5599	116.45	351841	1447 COUNTY FARM RD
SUBTOTAL					232.90		
2006	0095033IN	7779	CHARM-TEX, INC	001-221-5692	197.50	351982	TOOTHBRUSHES
2006	0095033IN	7779	CHARM-TEX, INC	001-221-5692	143.60	351982	DISPOSABLE RAZORS
SUBTOTAL					341.10		
1898	7121201201	2142	ABL MANAGEMENT, INC	001-221-5694	5,235.57	351874	INMATE MEALS
1898	7121104201	2142	ABL MANAGEMENT, INC	001-221-5694	5,674.79	351874	INMATE MEALS
1898	7120103201	2142	ABL MANAGEMENT, INC	001-221-5694	4,447.48	351874	INMATE MEALS
1898	7120102201	2142	ABL MANAGEMENT, INC	001-221-5694	4,371.90	351874	INMATE MEALS
SUBTOTAL					19,729.74		
1823	228339	158	ELKINS WHOLESALE	001-221-5699	482.70	351799	TOOTHPASTE
SUBTOTAL					482.70		
DEPARTMENT TOTAL					20,952.44		

DEPT. 001-225 RAYMOND DETENTION CENTER

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1977	13755	6671	DIVERSIFIED PEST MANAGEME	001-225-5580	500.00	351953	RAYMOND
1977	14190	6671	DIVERSIFIED PEST MANAGEME	001-225-5580	500.00	351953	RAYMOND
SUBTOTAL					1,000.00		
1974	0957777366	6346	COMCAST CABLE	001-225-5599	149.11	351950	300 N STATE ST
SUBTOTAL					149.11		
2015	2601	7975	BUSINESS & OFFICE KONNEXT	001-225-5603	483.14	351991	VARIOUS OFFICE SUPPLIES
2015	2652	7975	BUSINESS & OFFICE KONNEXT	001-225-5603	1,953.20	351991	VARIOUS OFFICE SUPPLIES
1978	RG40118	6686	CDW-G	001-225-5603	16.93	351954	SHIPPING
1978	RG40118	6686	CDW-G	001-225-5603	231.38	351954	LEXMARK 4 PHOTO CONDUCT
1978	RM31900	6686	CDW-G	001-225-5603	215.00	351954	LEXMARK FUSER 100V
1978	RM31900	6686	CDW-G	001-225-5603	12.09	351954	SHIPPING
1978	RH00241	6686	CDW-G	001-225-5603	422.88	351954	LEXMARK PRINTER TRANSFE
1978	RH00241	6686	CDW-G	001-225-5603	29.33	351954	SHIPPING
SUBTOTAL					3,363.95		
1908	NC11203443	2721	BOB BARKER CO INC	001-225-5654	90.00	351884	DUST MOP REPALCEMENT HE
1908	NC11203443	2721	BOB BARKER CO INC	001-225-5654	125.00	351884	DUST MOP KIT
1908	NC11203443	2721	BOB BARKER CO INC	001-225-5654	99.95	351884	MOP HANDLE HINGED
SUBTOTAL					314.95		
1898	7110102201	2142	ABL MANAGEMENT, INC	001-225-5694	8,873.67	351874	INMATE MEALS
1898	7110103201	2142	ABL MANAGEMENT, INC	001-225-5694	8,891.77	351874	INMATE MEALS
1898	7111104201	2142	ABL MANAGEMENT, INC	001-225-5694	9,349.97	351874	INMATE MEALS
1898	7111201201	2142	ABL MANAGEMENT, INC	001-225-5694	9,147.34	351874	INMATE MEALS
SUBTOTAL					36,262.75		
DEPARTMENT TOTAL					41,090.76		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2031	12JUVCERT	8246	BJ WILBURN & ASSOCIATES,	001-226-5485	3,000.00	352007	JUVENILE CERTIFICATION
2035	0036363	8282	CRISIS PREVENTION INSTITU	001-226-5485	539.70	352011	PWK B0133 WORK BOOK
SUBTOTAL					3,539.70		
1896	984937591	1994	MOORE MEDICAL CORP	001-226-5552	600.72	351872	PO 12108
SUBTOTAL					600.72		
2025	8201	8201	ANDERSON TOMMY	001-226-5599	875.00	352001	CLEAN CHAIR & CARPET IN
1900	95899	2342	AUTO TRIM DESIGN	001-226-5599	45.00	351876	L&M TO INSTALL OFFICIAL
2022	052666708	8113	DIRECT TV	001-226-5599	108.84	351998	940 E MCDOWELL RD
1829	1231706705	261	G & K SERVICES	001-226-5599	202.05	351805	CUSTODIAL SUPPLIES
1829	1231713349	261	G & K SERVICES	001-226-5599	202.05	351805	CUSTODIAL SUPPLIES
1829	1231740044	261	G & K SERVICES	001-226-5599	202.05	351805	SUPPLIES
1829	1231726683	261	G & K SERVICES	001-226-5599	202.05	351805	CUSTODIAL SUPPLIES
1829	1231720029	261	G & K SERVICES	001-226-5599	202.05	351805	CUSTODIAL SUPPLIES
1971	84	6120	NELSON ELECTRIC	001-226-5599	889.60	351947	FIX DOORS IN DETENTION
SUBTOTAL					2,928.69		
1899	43251786	2319	FLEETCOR TECHNOLOGIES	001-226-5671	20.88	351875	FUEL
SUBTOTAL					20.88		
1847	519340	525	MID-SOUTH UNIFORM & SPLY	001-226-5691	99.98	351823	PO 8673 PANTS SZ40
1847	519097	525	MID-SOUTH UNIFORM & SPLY	001-226-5691	49.99	351823	PO 8673 LADIES PANTS NV
1847	519097	525	MID-SOUTH UNIFORM & SPLY	001-226-5691	49.99	351823	PO 8673 LADIES PANTS BL
1847	519015	525	MID-SOUTH UNIFORM & SPLY	001-226-5691	99.98	351823	PO 8673 DK NAVY PANTS S
SUBTOTAL					299.94		
2006	0095663	7779	CHARM-TEX, INC	001-226-5692	88.50	351982	TIST SHIRTS GREEN SZ LA
2006	0095662.	7779	CHARM-TEX, INC	001-226-5692	16.18	351982	SHOES MESH SZ 14
2006	095662	7779	CHARM-TEX, INC	001-226-5692	32.36	351982	SHOES MESH SZ 10
2006	095662..	7779	CHARM-TEX, INC	001-226-5692	194.16	351982	SHOES MESH SZ 15
SUBTOTAL					331.20		
1898	7131104201	2142	ABL MANAGEMENT, INC	001-226-5694	1,153.89	351874	INMATE MEALS
1898	7130103201	2142	ABL MANAGEMENT, INC	001-226-5694	632.28	351874	INMATE MEALS
1898	7131201201	2142	ABL MANAGEMENT, INC	001-226-5694	980.18	351874	INMATE MEALS
1898	7130102201	2142	ABL MANAGEMENT, INC	001-226-5694	639.35	351874	INMATE MEALS
SUBTOTAL					3,405.70		
1867	31867315	801	HOBART CORP	001-226-5699	761.94	351843	FIX ICE MACHINE
SUBTOTAL					761.94		
DEPARTMENT TOTAL					11,888.77		

RUN DATE = 2015/01/29
DEPT. 001-232 MEDICAL SERVICES

HINDS COUNTY -- CLAIMS DOCKET FOR: 02/02/2015

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1989	00292	7386	GULF GUARANTY EMP. BENEFI	001-232-5552	1,039.60	351965	MEDICAL CLAIMS
1989	2382015-02	7386	GULF GUARANTY EMP. BENEFI	001-232-5552	5,622.50	351965	ADMIN FEES
SUBTOTAL					6,662.10		
DEPARTMENT TOTAL					6,662.10		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2019	4120952853	8041	NI GOVERNMENT SERVICES IN	001-260-5502	368.63	351995	SUBSCRIPTION FEES
2019	4120952631	8041	NI GOVERNMENT SERVICES IN	001-260-5502	105.44	351995	SUBSCRIPTION FEES
SUBTOTAL					474.07		
1827	150114	216	CENTRAL MS PLANNING & DEV	001-260-5599	300.00	351803	CUSTOM MAPPING
SUBTOTAL					300.00		
2015	2540	7975	BUSINESS & OFFICE KONNEXT	001-260-5603	55.00	351991	MESH SORTER COMBO
2015	2684	7975	BUSINESS & OFFICE KONNEXT	001-260-5603	39.80	351991	HP 88 CYAN INK
2015	2684	7975	BUSINESS & OFFICE KONNEXT	001-260-5603	90.00	351991	HP OFFICE JET PRO 5400
2015	2684	7975	BUSINESS & OFFICE KONNEXT	001-260-5603	39.80	351991	HP 88 MAGENTA INK
2015	2540	7975	BUSINESS & OFFICE KONNEXT	001-260-5603	150.00	351991	BLUE DESK TAP HANGING F
2015	2540	7975	BUSINESS & OFFICE KONNEXT	001-260-5603	36.00	351991	ORGANIZER
2015	2540	7975	BUSINESS & OFFICE KONNEXT	001-260-5603	24.00	351991	MANILLA FILE FOLDER
2015	2540	7975	BUSINESS & OFFICE KONNEXT	001-260-5603	18.00	351991	CALCULATOR
2015	2540	7975	BUSINESS & OFFICE KONNEXT	001-260-5603	89.00	351991	LUGGAGE CART
2015	2540	7975	BUSINESS & OFFICE KONNEXT	001-260-5603	117.00	351991	ADDRESS LABELS
2015	2540	7975	BUSINESS & OFFICE KONNEXT	001-260-5603	59.00	351991	NAME PLATE
2015	2540	7975	BUSINESS & OFFICE KONNEXT	001-260-5603	51.00	351991	NEW MARABLE CALENDAR
2015	2540	7975	BUSINESS & OFFICE KONNEXT	001-260-5603	68.00	351991	CALENDAR
2015	2540	7975	BUSINESS & OFFICE KONNEXT	001-260-5603	69.00	351991	KEYBOARD
2015	2540	7975	BUSINESS & OFFICE KONNEXT	001-260-5603	59.00	351991	CONE WATER CUPS
2015	2540	7975	BUSINESS & OFFICE KONNEXT	001-260-5603	135.00	351991	EXPANDING WALLET FOLDE
2015	2540	7975	BUSINESS & OFFICE KONNEXT	001-260-5603	81.00	351991	CLEAR LABEL DIVIDERS
2015	2540	7975	BUSINESS & OFFICE KONNEXT	001-260-5603	14.40	351991	SMALL 3/4 BINDER CLIPS
2015	2540	7975	BUSINESS & OFFICE KONNEXT	001-260-5603	24.00	351991	AVE 11730 INSERTABLE TA
2015	2540	7975	BUSINESS & OFFICE KONNEXT	001-260-5603	96.00	351991	SMD 5190 TOP TAB CHARGE
SUBTOTAL					1,315.00		
1899	43251786	2319	FLEETCOR TECHNOLOGIES	001-260-5671	318.30	351875	FUEL
SUBTOTAL					318.30		
1907	52047	2700	ALOHA LOCK & KEY SHOP	001-260-5699	60.00	351883	KEYS
1907	52047	2700	ALOHA LOCK & KEY SHOP	001-260-5699	30.00	351883	KEYS
1907	52047	2700	ALOHA LOCK & KEY SHOP	001-260-5699	52.50	351883	KEYS
1907	52047	2700	ALOHA LOCK & KEY SHOP	001-260-5699	30.00	351883	KEYS
1907	52047	2700	ALOHA LOCK & KEY SHOP	001-260-5699	25.00	351883	KEYS
SUBTOTAL					197.50		
DEPARTMENT TOTAL					2,604.87		

DEPT. 001-450 DEPARTMENT OF HUMAN SERVICES

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1850	3016358049	554	ATMOS ENERGY	001-450-5510	30.95	351826	300 E MADISON
1850	3020495946	554	ATMOS ENERGY	001-450-5510	728.42	351826	4777 MEDGAR EVERS BLVD
1849	19205053	544	ENTERGY	001-450-5510	4,823.65	351825	4777 MEDGAR EVERS
1849	19587831	544	ENTERGY	001-450-5510	208.90	351825	BOLTON
SUBTOTAL					5,791.92		
1921	9019	3644	CAPITAL CITY SECURITY, IN	001-450-5569	8,536.59	351897	SECURITY
SUBTOTAL					8,536.59		
1913	9535	3044	BRYANT PEST CONTROL	001-450-5580	365.00	351889	SPRAYING BUILDING
SUBTOTAL					365.00		
1829	1231732520	261	G & K SERVICES	001-450-5599	83.85	351805	4777 MEDGAR EVANS
1829	1231739212	261	G & K SERVICES	001-450-5599	83.85	351805	VARIOUS UNIFORMS
1829	1231709175	261	G & K SERVICES	001-450-5599	83.85	351805	VARIOUS UNIFORMS
1829	1231709174	261	G & K SERVICES	001-450-5599	244.87	351805	CUSTODIAL SUPPLIES
1982	11804	6789	NCS TRASH AND GARBAGE	001-450-5599	364.00	351958	4777 MEDGAR EVERS BLVD
SUBTOTAL					860.42		
1895	101689	1986	NEW SOUTH CHEMICAL & PAPE	001-450-5654	39.26	351871	STANDING DUST PAN
1895	101689	1986	NEW SOUTH CHEMICAL & PAPE	001-450-5654	641.25	351871	TOILET PAPER COVER
1895	101547	1986	NEW SOUTH CHEMICAL & PAPE	001-450-5654	351.52	351871	KLEENEX
1895	101547	1986	NEW SOUTH CHEMICAL & PAPE	001-450-5654	179.64	351871	HAND SANITIZER REFILLS
1895	101547	1986	NEW SOUTH CHEMICAL & PAPE	001-450-5654	579.20	351871	38X58 EX GARBAGE BAG
1895	101547	1986	NEW SOUTH CHEMICAL & PAPE	001-450-5654	404.55	351871	24X32 CAN LINERS
1895	101547	1986	NEW SOUTH CHEMICAL & PAPE	001-450-5654	29.96	351871	LATEX GLOVES
1895	101547	1986	NEW SOUTH CHEMICAL & PAPE	001-450-5654	596.70	351871	S/F PAPER TOWEL
1895	101547	1986	NEW SOUTH CHEMICAL & PAPE	001-450-5654	313.56	351871	LYSOL D/F SPRAY
1895	101547	1986	NEW SOUTH CHEMICAL & PAPE	001-450-5654	483.80	351871	BIG ROLL TISSUE
1895	101547	1986	NEW SOUTH CHEMICAL & PAPE	001-450-5654	46.38	351871	FASE MASK
1895	101547	1986	NEW SOUTH CHEMICAL & PAPE	001-450-5654	174.40	351871	PINE SOL
1895	101547	1986	NEW SOUTH CHEMICAL & PAPE	001-450-5654	289.05	351871	DIAL HAND SOAP
1895	101547	1986	NEW SOUTH CHEMICAL & PAPE	001-450-5654	64.00	351871	ULTRA GERMICIDAL CLOROX
SUBTOTAL					4,193.27		
DEPARTMENT TOTAL					19,747.20		

DEPT. 001-545 CULTURE AND RECREATION GRANTS

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2026	1407	8206	JACKSON ZOOLOGICAL PARK	001-545-5776	9,500.00	352002	2014-15 ALLOCATION
SUBTOTAL					9,500.00		
DEPARTMENT TOTAL					9,500.00		

RUN DATE = 2015/01/29

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DEPT. 001-630 SOIL & WATER CONSERVATION

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1869	JAN 2015	887	HINDS CO SOIL/WATER	001-630-5749	11,657.29	351845	JAN ALLOTMENT
				SUBTOTAL	----- 11,657.29		
				DEPARTMENT TOTAL	----- 11,657.29		

RUN DATE = 2015/01/29
DEPT. 001-631 EXTENSION SERVICE

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1858	662M472520	667	AT&T	001-631-5510	350.00	351834	WIRELESS
1850	3014645483	554	ATMOS ENERGY	001-631-5510	49.40	351826	1735 WILSON BLVD
SUBTOTAL					----- 399.40		
DEPARTMENT TOTAL					----- 399.40		

RUN DATE = 2015/01/29
DEPT. 001-688 WEST JACKSON CDC

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1750	01WJCDC4	3691	WEST JACKSON COMMUNITY DE	001-688-5799	5,000.00	351571	HOMEOWNERSHIP COUNSELIN
				SUBTOTAL	----- 5,000.00		
				DEPARTMENT TOTAL	----- 5,000.00		

RUN DATE = 2015/01/29

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1968	PAY2900307	6032	BANCORPSOUTH EQUIPMENT FI	001-861-5804	6,482.42	351944	2012 HCSO VEHICLE L/P
			SUBTOTAL		6,482.42		
1968	PAY2900307	6032	BANCORPSOUTH EQUIPMENT FI	001-861-5805	86.50	351944	INTEREST
			SUBTOTAL		86.50		
			DEPARTMENT TOTAL		6,568.92		
			FUND TOTAL		556,548.19		

RUN DATE = 2015/01/29

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DEPT. 003-162 COUNTY COURT ADMINISTRATION

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1749	01CTYADM	3194	SUPREME COURT OF MS	003-162-5799	3,945.03	351570	COUNTY COURT ADMINISTRA
				SUBTOTAL	----- 3,945.03		
				DEPARTMENT TOTAL	----- 3,945.03		
				FUND TOTAL	----- 3,945.03		

DEPT. 012-104 TAX COLLECTOR INTERFACE FUND

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2015	2670	7975	BUSINESS & OFFICE KONNEXT	012-104-5603	139.80	351991	RUBBER BANDS
2015	2670	7975	BUSINESS & OFFICE KONNEXT	012-104-5603	60.00	351991	STAPLES
2015	2670	7975	BUSINESS & OFFICE KONNEXT	012-104-5603	389.70	351991	DUAL COUNTERFIT PENS
1845	581517	444	JACKSON PAPER CO	012-104-5603	3,840.00	351821	PERFORATED PAPER
SUBTOTAL					4,429.50		
2015	2585	7975	BUSINESS & OFFICE KONNEXT	012-104-5933	307.00	351991	ROUND CONFERENCE TABLE
2015	2585	7975	BUSINESS & OFFICE KONNEXT	012-104-5933	510.00	351991	2 DRAWER FILE CABINET
2015	2585	7975	BUSINESS & OFFICE KONNEXT	012-104-5933	770.00	351991	FOUR DRAWER FILE CABINE
2015	2585	7975	BUSINESS & OFFICE KONNEXT	012-104-5933	576.00	351991	TABLE CHAIRS
2015	2585	7975	BUSINESS & OFFICE KONNEXT	012-104-5933	206.00	351991	BASE FOR TABLE
SUBTOTAL					2,369.00		
DEPARTMENT TOTAL					6,798.50		

RUN DATE = 2015/01/29

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2020	INV0003184	8072	INLINE CONTACT NETWORK IN	012-152-5502	2,854.00	351996	FIBER

				SUBTOTAL	2,854.00		

				DEPARTMENT TOTAL	2,854.00		

				FUND TOTAL	9,652.50		

RUN DATE = 2015/01/29
DEPT. 020-000 SEVERANCE TAX
CLAIM INVOICE VENDOR
NUMBER NUMBER NUMBER

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1870	01TOBOIL	905	BOLTON TOWN OF	020-000-2147	2,342.99	351846	OIL SEVERANCE
				SUBTOTAL	----- 2,342.99		
				DEPARTMENT TOTAL	----- 2,342.99		
				FUND TOTAL	----- 2,342.99		

RUN DATE = 2015/01/29

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1889	12SOII3369	1859	REGIONS COMMERCIAL BANKCA	031-223-5475	365.70	351865	TRAVEL M MORGAN
1889	12SOII3377	1859	REGIONS COMMERCIAL BANKCA	031-223-5475	40.00	351865	TRAINING

				SUBTOTAL	405.70		

				DEPARTMENT TOTAL	405.70		

RUN DATE = 2015/01/29

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1889	12SOII3377	1859	REGIONS COMMERCIAL BANKCA	031-227-5475	111.30	351865	TRAINING

				SUBTOTAL	111.30		

				DEPARTMENT TOTAL	111.30		

				FUND TOTAL	517.00		

DEPT. 034-860 HIDTA LEASE PURCHASE VEHICLES

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1887	181893	1825	HANCOCK BANK	034-860-5804	685.85	351863	PRINCIPAL
1887	181892	1825	HANCOCK BANK	034-860-5804	685.85	351863	PRINCIPAL
SUBTOTAL					1,371.70		
1887	181893	1825	HANCOCK BANK	034-860-5805	4.36	351863	INTEREST
1887	181892	1825	HANCOCK BANK	034-860-5805	4.36	351863	INTEREST
SUBTOTAL					8.72		
DEPARTMENT TOTAL					1,380.42		
FUND TOTAL					1,380.42		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1919	0563138011	3532	A T & T	097-265-5502	39.86	351895	LONG DISTANCE
1919	0563139852	3532	A T & T	097-265-5502	39.61	351895	LONG DISTANCE
1858	REIS351447	667	AT&T	097-265-5502	524.00	351834	601M151335 CK351447
1858	REIS351447	5576	AT&T	097-265-5502	524.00	351935	287260144787
1858	REIS351447	667	AT&T	097-265-5502	110,556.52	351834	601M316108 CK351447
1858	REIS351447	667	AT&T	097-265-5502	524.00	351834	601M313605 CK351447
1858	REIS351447	667	AT&T	097-265-5502	160.00	351834	601M158595
1858	REIS351447	667	AT&T	097-265-5502	524.00	351834	601M153346 CK351447
1748	REIS351447	667	AT&T	097-265-5502	110,556.52	351569	601M316108 CK351447
1748	REIS351447	667	AT&T	097-265-5502	524.00	351569	601M313605 CK351447
1748	REIS351447	667	AT&T	097-265-5502	160.00	351569	601M158595
1748	REIS351447	667	AT&T	097-265-5502	524.00	351569	601M153346 CK351447
1748	REIS351447	667	AT&T	097-265-5502	524.00	351569	601M151335 CK351447
1748	REIS351447	667	AT&T	097-265-5502	524.00	351569	601M150546
1748	REI351447	667	AT&T	097-265-5502	947.36	351569	2872601447 CK351447
1959	REIS351447	5576	AT&T WIRELESS	097-265-5502	947.36	351935	287260144787
2020	INV0003184	8072	INLINE CONTACT NETWORK IN	097-265-5502	650.00	351996	FIBER
SUBTOTAL					228,249.23		
1849	17483561	544	ENTERGY	097-265-5510	537.83	351825	1820 TV RD
1849	18008862	544	ENTERGY	097-265-5510	573.91	351825	5875 OLD ADAMS STATION
1849	15001357	544	ENTERGY	097-265-5510	563.45	351825	1422 HWY 22
1849	18008631	544	ENTERGY	097-265-5510	501.31	351825	3825 RIDGEWOOD RD
SUBTOTAL					2,176.50		
1962	813169	5685	CROWN CASTLE SOUTH LLC	097-265-5530	29,526.11	351938	ANNUAL RENT AMT
1956	2	5429	MS AUTHORITY FOR EDUCATIO	097-265-5530	4,050.00	351932	FEB TOWER RENT
SUBTOTAL					33,576.11		
1970	052541	6105	STAR SERVICE INC	097-265-5599	1,284.99	351946	CONTRACT G1059
SUBTOTAL					1,284.99		
1834	688704	328	FORESTRY SUPPLIERS INC	097-265-5921	178.85	351810	SPEED SENSOR
1834	688704	328	FORESTRY SUPPLIERS INC	097-265-5921	455.63	351810	NITESTAR DMI
1834	688704	328	FORESTRY SUPPLIERS INC	097-265-5921	529.13	351810	ADAPTER ICI200 OBDII
SUBTOTAL					1,163.61		
DEPARTMENT TOTAL					266,450.44		
FUND TOTAL					266,450.44		

RUN DATE = 2015/01/29

HINDS COUNTY -- CLAIMS DOCKET FOR: 02/02/2015

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DEPT. 105-340 GARBAGE & SOLID WASTE

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2011	048798	7822	WASTE PRO-JACKSON	105-340-5583	186,619.29	351987	RESIDENTIAL

SUBTOTAL	186,619.29
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DEPARTMENT TOTAL	186,619.29
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FUND TOTAL	186,619.29
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DEPT. 106-250 VOL FIRE DEPT - LEARNED D 4

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1850	3016716492	554	ATMOS ENERGY	106-250-5510	252.20	351826	323 S FRONT
1849	59273490	544	ENTERGY	106-250-5510	265.87	351825	327 FRONT ST
SUBTOTAL					518.07		
1899	43251786	2319	FLEETCOR TECHNOLOGIES	106-250-5671	38.55	351875	FUEL
SUBTOTAL					38.55		
DEPARTMENT TOTAL					556.62		

RUN DATE = 2015/01/29

HINDS COUNTY -- CLAIMS DOCKET FOR: 02/02/2015

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1900	95722	2342	AUTO TRIM DESIGN	106-251-5699	45.00	351876	APPLY REFLECTIVE RED LE
				SUBTOTAL	45.00		
				DEPARTMENT TOTAL	45.00		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1849	17146796	544	ENTERGY	106-252-5510	135.79	351825	209 MADISON
SUBTOTAL					135.79		
1899	43251786	2319	FLEETCOR TECHNOLOGIES	106-252-5671	150.86	351875	FUEL
SUBTOTAL					150.86		
1912	18909	2922	BIG 10 TIRES	106-252-5699	259.99	351888	BLK NERF BARF & ACCESSO
SUBTOTAL					259.99		
DEPARTMENT TOTAL					546.64		

RUN DATE = 2015/01/29

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1899	43251786	2319	FLEETCOR TECHNOLOGIES	106-253-5671	34.23	351875	FUEL
				SUBTOTAL	----- 34.23		
				DEPARTMENT TOTAL	----- 34.23		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1967	0062479325	5887	C SPIRE WIRELESS	106-254-5502	39.99	351943	WIRELESS
SUBTOTAL					39.99		
1850	3017502569	554	ATMOS ENERGY	106-254-5510	333.94	351826	2571 DAVIS RD
SUBTOTAL					333.94		
1876	INVW68900	1316	FERRARA FIREFIGHTING APPA	106-254-5681	21.93	351852	FREIGHT
1876	INVW68900	1316	FERRARA FIREFIGHTING APPA	106-254-5681	93.49	351852	LIST
1876	INVW68900	1316	FERRARA FIREFIGHTING APPA	106-254-5681	460.72	351852	GAUGE KIT
1876	INVW68900	1316	FERRARA FIREFIGHTING APPA	106-254-5681	10.80	351852	BEZEL
1875	037357	1241	GEORGES DOOR SERVICE	106-254-5681	153.00	351851	REPAIR OVERHEAD DOOR AT
SUBTOTAL					739.94		
DEPARTMENT TOTAL					1,113.87		

RUN DATE = 2015/01/29

HINDS COUNTY -- CLAIMS DOCKET FOR: 02/02/2015

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1849	16384505	544	ENTERGY	106-255-5510	61.14	351825	111 CARPENTER ST
				SUBTOTAL	61.14		
1899	43251786	2319	FLEETCOR TECHNOLOGIES	106-255-5671	52.19	351875	FUEL
				SUBTOTAL	52.19		
				DEPARTMENT TOTAL	113.33		

RUN DATE = 2015/01/29

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1899	43251786	2319	FLEETCOR TECHNOLOGIES	106-256-5671	116.42	351875	FUEL

				SUBTOTAL	116.42		

				DEPARTMENT TOTAL	116.42		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1967	0066705502	5887	C SPIRE WIRELESS	106-258-5502	42.79	351943	WIRELESS
SUBTOTAL					42.79		
1849	16799116	544	ENTERGY	106-258-5510	401.49	351825	8057 BROWNSVILLE RD
1849	79852141	544	ENTERGY	106-258-5510	79.68	351825	4675 FARR RD
SUBTOTAL					481.17		
1899	43251786	2319	FLEETCOR TECHNOLOGIES	106-258-5671	38.35	351875	FUEL
SUBTOTAL					38.35		
1948	88639	4960	WARDS WRECKER SERVICE INC	106-258-5681	250.00	351924	TOW VEHICLE TO SHOP
SUBTOTAL					250.00		
DEPARTMENT TOTAL					812.31		

RUN DATE = 2015/01/29

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1967	0062480288	5887	C SPIRE WIRELESS	106-259-5502	39.99	351943	WIRELESS
				SUBTOTAL	39.99		
1850	3012486337	554	ATMOS ENERGY	106-259-5510	98.21	351826	1367 ROSS CIR
				SUBTOTAL	98.21		
				DEPARTMENT TOTAL	138.20		

DEPT. 106-280 VOL FIRE DEPT - COUNTY WIDE

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2040	0363000039	1T1391	HOLIDAY INN HAMMOND	106-280-5475	369.51	352022	A ADAMS C JACKSON
SUBTOTAL					369.51		
2002	2014JL0052	7733	CONSOLIDATED FLEET SERVIC	106-280-5549	1,203.50	351978	AERIAL INSPECTION WATER
SUBTOTAL					1,203.50		
2015	2637	7975	BUSINESS & OFFICE KONNEXT	106-280-5603	100.00	351991	PO 12703
SUBTOTAL					100.00		
1891	41411449	1877	GOODYEAR	106-280-5680	4.00	351867	TIRE FEE
1891	41411449	1877	GOODYEAR	106-280-5680	638.44	351867	LT 26575R16 TIRE
SUBTOTAL					642.44		
DEPARTMENT TOTAL					2,315.45		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1849	17494733	544	ENTERGY	106-281-5510	237.86	351825	3660 DRY GROVE RD
SUBTOTAL					237.86		
1899	43251786	2319	FLEETCOR TECHNOLOGIES	106-281-5671	49.34	351875	FUEL
SUBTOTAL					49.34		
1875	037325	1241	GEORGES DOOR SERVICE	106-281-5681	187.00	351851	REPAIR OVERHEAD DOOR AT
SUBTOTAL					187.00		
DEPARTMENT TOTAL					474.20		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1967	0066279553	5887	C SPIRE WIRELESS	106-282-5502	42.79	351943	WIRELESS
			SUBTOTAL		42.79		
1849	18007583	544	ENTERGY	106-282-5510	101.76	351825	7460 OLD PORT GIBSON
			SUBTOTAL		101.76		
1899	43251786	2319	FLEETCOR TECHNOLOGIES	106-282-5671	59.77	351875	FUEL
			SUBTOTAL		59.77		
			DEPARTMENT TOTAL		204.32		
			FUND TOTAL		6,470.59		

RUN DATE = 2015/01/29

HINDS COUNTY -- CLAIMS DOCKET FOR: 02/02/2015

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1967	0062987733	5887	C SPIRE WIRELESS	113-175-5502	134.15	351943	WIRELESS
				SUBTOTAL	----- 134.15		
				DEPARTMENT TOTAL	----- 134.15		

RUN DATE = 2015/01/29

HINDS COUNTY -- CLAIMS DOCKET FOR: 02/02/2015

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1744	REIS351335	7421	TROPHY SHOP	113-176-5699	75.73	351565	8 X 10 PLAQUE RETIREMEN
				SUBTOTAL	75.73		
				DEPARTMENT TOTAL	75.73		
				FUND TOTAL	209.88		

RUN DATE = 2015/01/29

HINDS COUNTY -- CLAIMS DOCKET FOR: 02/02/2015

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DEPT. 116-243 EMERGENCY MEDICAL SERVICES 2008

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1842	AMR12215	409	HINDS COMMUNITY COLLEGE	116-243-5475	270.00	351818	EMT REFRESHER TRIANING
				SUBTOTAL	270.00		
				DEPARTMENT TOTAL	270.00		
				FUND TOTAL	270.00		

RUN DATE = 2015/01/29

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DEPT. 119-175 JUSTICE COURT DRUG COURT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1967	0032876365	5887	C SPIRE WIRELESS	119-175-5502	102.17	351943	WIRELESS
				SUBTOTAL	----- 102.17		
				DEPARTMENT TOTAL	----- 102.17		
				FUND TOTAL	----- 102.17		

RUN DATE = 2015/01/29

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DEPT. 123-200 SEIZED & FORFEITED PROPERTY

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2036	1515	8311	SNAP TRENDS, INC	123-200-5616	12,500.00	352012	SNAP TRENDS SUBSCRIPTIO
				SUBTOTAL	----- 12,500.00		
				DEPARTMENT TOTAL	----- 12,500.00		
				FUND TOTAL	----- 12,500.00		

DEPT. 126-440 HINDS MENTAL HEALTH COMMISSION

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1981	R DEBERRY	6767	DEBERRY ROY	126-440-5475	40.00	351957	PER DIEM
2034	B FRELIX	8274	FRELIX BRENDA	126-440-5475	40.00	352010	PER DIEM
1936	S GILBERT	4521	GILBERT SONJA	126-440-5475	40.00	351912	PER DIEM
1942	JKILLINGS	4647	KILLINGSWORTH JESSE	126-440-5475	40.00	351918	PER DIEM
1927	P ROSS	4014	ROSS PORTER SR	126-440-5475	40.00	351903	PER DIEM
1985	DT1214	7128	TURNER DORIAN E, PLLC	126-440-5475	242.35	351961	PALACE CATERING
1955	M WODETZKI	5414	WODETZKI MARGARET	126-440-5475	40.00	351931	PER DIEM
SUBTOTAL					482.35		
1985	DT1214	7128	TURNER DORIAN E, PLLC	126-440-5550	4.25	351961	EXPENSE
1985	DT1214	7128	TURNER DORIAN E, PLLC	126-440-5550	2,485.50	351961	LEGAL FEES
SUBTOTAL					2,489.75		
DEPARTMENT TOTAL					2,972.10		
FUND TOTAL					2,972.10		

RUN DATE = 2015/01/29

HINDS COUNTY -- CLAIMS DOCKET FOR: 02/02/2015

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DEPT. 129-500 JACKSON-HINDS LIBRARY SYSTEM FUND

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1899	43251786	2319	FLEETCOR TECHNOLOGIES	129-500-5671	42.48	351875	FUEL

				SUBTOTAL	42.48		

				DEPARTMENT TOTAL	42.48		

				FUND TOTAL	42.48		

DEPT. 150-300 M & C ROAD - ADMINISTRATION

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1967	0053983100	5887	C SPIRE WIRELESS	150-300-5502	1,098.48	351943	WIRELESS
2020	INV0003184	8072	INLINE CONTACT NETWORK IN	150-300-5502	650.00	351996	FIBER
SUBTOTAL					1,748.48		
1850	3015618831	554	ATMOS ENERGY	150-300-5510	301.15	351826	900 E MAIN ST
1849	18163436	544	ENERGY	150-300-5510	328.13	351825	328 CURTIS RD
1849	14985964	544	ENERGY	150-300-5510	102.26	351825	900 E MAIN ST
1849	108950106	544	ENERGY	150-300-5510	44.37	351825	BYRAM SWINGING BRIDGE H
1849	17483546	544	ENERGY	150-300-5510	249.35	351825	900 E MAIN ST
1849	17823774	544	ENERGY	150-300-5510	264.39	351825	RAYMOND RD
1849	17635970	544	ENERGY	150-300-5510	246.04	351825	900 E MAIN ST
1849	16799108	544	ENERGY	150-300-5510	778.86	351825	FARR RD ES
1849	9519256	544	ENERGY	150-300-5510	14.15	351825	10000 I 20 FRONTAGE RD
1849	18313106	544	ENERGY	150-300-5510	17.40	351825	2332 S FARR RD
1849	18257220	544	ENERGY	150-300-5510	13.62	351825	W COUNTY LINE RD
1852	1184	584	NORTH HINDS WATER ASSOC	150-300-5510	93.35	351828	BOLTON
SUBTOTAL					2,453.07		
1947	996875	4891	CLASSIC PRINTING	150-300-5523	254.00	351923	DOOR HANGER (200)
1947	996875	4891	CLASSIC PRINTING	150-300-5523	308.00	351923	BROCHURES STORM WATER (
SUBTOTAL					562.00		
1933	210726696	4496	CINTAS UNIFORMS	150-300-5537	47.37	351909	VARIOUS UNIFORMS
1933	210726993	4496	CINTAS UNIFORMS	150-300-5537	62.59	351909	VARIOUS UNIFORMS
1933	210729512	4496	CINTAS UNIFORMS	150-300-5537	209.56	351909	VARIOUS UNIFORMS
1933	210728911	4496	CINTAS UNIFORMS	150-300-5537	93.80	351909	VARIOUS UNIFORMS
1933	210726041	4496	CINTAS UNIFORMS	150-300-5537	74.18	351909	VARIOUS UNIFORMS
1933	210726690	4496	CINTAS UNIFORMS	150-300-5537	209.56	351909	VARIOUS UNIFORMS
1933	210723865	4496	CINTAS UNIFORMS	150-300-5537	209.56	351909	VARIOUS UNIFORMS
1933	210715555	4496	CINTAS UNIFORMS	150-300-5537	62.59	351909	VARIOUS UNIFORMS
1933	210721016	4496	CINTAS UNIFORMS	150-300-5537	47.37	351909	VARIOUS UNIFORMS
1933	210717572	4496	CINTAS UNIFORMS	150-300-5537	98.40	351909	VARIOUS UNIFORMS
1933	210665920	4496	CINTAS UNIFORMS	150-300-5537	239.28	351909	VARIOUS UNIFORMS
1933	210723240	4496	CINTAS UNIFORMS	150-300-5537	74.18	351909	VARIOUS UNIFORMS
1933	210724067	4496	CINTAS UNIFORMS	150-300-5537	62.59	351909	VARIOUS UNIFORMS
1933	210723873	4496	CINTAS UNIFORMS	150-300-5537	47.37	351909	VARIOUS UNIFORMS
1933	210715358	4496	CINTAS UNIFORMS	150-300-5537	47.37	351909	VARIOUS UNIFORMS
1933	210720358	4496	CINTAS UNIFORMS	150-300-5537	74.18	351909	VARIOUS UNIFORMS
1933	210721217	4496	CINTAS UNIFORMS	150-300-5537	62.59	351909	VARIOUS UNIFORMS
1933	210721010	4496	CINTAS UNIFORMS	150-300-5537	229.69	351909	VARIOUS UNIFORMS
1933	210718193	4496	CINTAS UNIFORMS	150-300-5537	224.85	351909	VARIOUS UNIFORMS
1933	210718396	4496	CINTAS UNIFORMS	150-300-5537	62.59	351909	VARIOUS UNIFORMS
1933	210718200	4496	CINTAS UNIFORMS	150-300-5537	47.37	351909	VARIOUS UNIFORMS
1933	210625226	4496	CINTAS UNIFORMS	150-300-5537	240.86	351909	VARIOUS UNIFORMS
SUBTOTAL					2,527.90		
1865	3800235578	760	AMERIPRIDE LINEN	150-300-5599	69.90	351841	328 CURTIS RD

DEPT. 150-300 M & C ROAD - ADMINISTRATION

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1865	3800234770	760	AMERIPRIDE LINEN	150-300-5599	55.77	351841	10000 I20 W FRONTAGE
1865	3800234620	760	AMERIPRIDE LINEN	150-300-5599	76.79	351841	4055 VOLLEY CAMPBELL
1865	3800235587	760	AMERIPRIDE LINEN	150-300-5599	225.25	351841	900 EAST MAIN
1865	3800229801	760	AMERIPRIDE LINEN	150-300-5599	225.25	351841	900 EAST MAIN ST
1865	3800236184	760	AMERIPRIDE LINEN	150-300-5599	76.79	351841	4055 VOLLEY CAMPBELL RD
1865	3800237694	760	AMERIPRIDE LINEN	150-300-5599	76.79	351841	4055 VOLLEY CAMPBELL RD
1865	3800238605	760	AMERIPRIDE LINEN	150-300-5599	219.25	351841	900 E MAIN ST
1915	27133	3136	B F I	150-300-5599	584.38	351891	PO 11725
1915	27280	3136	B F I	150-300-5599	460.28	351891	PO 11725
1915	27597	3136	B F I	150-300-5599	224.95	351891	PO 11725
1915	27636	3136	B F I	150-300-5599	74.23	351891	DEBRIS DISPOSAL 12559
1915	27492	3136	B F I	150-300-5599	182.06	351891	PO 11725 DEBRIS DISPOSA
1868	565127	882	C & C JANITORIAL	150-300-5599	525.00	351844	PUBLIC WORKS TERRY
1868	565128	882	C & C JANITORIAL	150-300-5599	945.00	351844	PUBLIC WORKS
1903	01-0256598	2535	HATHORNS PEST CONTROL	150-300-5599	50.00	351879	900 EAST MAIN ST
1982	11805	6789	NCS TRASH AND GARBAGE	150-300-5599	211.40	351958	PICK UP
2013	613301	7932	ROBINSON ALVIN	150-300-5599	1,862.00	351989	DIRT
SUBTOTAL					6,145.09		
2015	2634	7975	BUSINESS & OFFICE KONNEXT	150-300-5603	595.79	351991	ASSORTED OFFICE SUPPLIE
SUBTOTAL					595.79		
1899	43251786	2319	FLEETCOR TECHNOLOGIES	150-300-5671	1,372.73	351875	GAS
SUBTOTAL					1,372.73		
1899	43251786	2319	FLEETCOR TECHNOLOGIES	150-300-5672	546.11	351875	DIESEL
SUBTOTAL					546.11		
2001	734244	7715	APWA	150-300-5699	618.40	351977	ASSORTED MATERIALS
1834	690347	328	FORESTRY SUPPLIERS INC	150-300-5699	66.50	351810	CHLORINE TEST KIT
1939	2917131651	4552	HOME DEPOT	150-300-5699	44.97	351915	MAIL BOX POST WHITE
1939	2917131651	4552	HOME DEPOT	150-300-5699	1.98	351915	VINYL NUMBER SET BLACK
1939	2917131651	4552	HOME DEPOT	150-300-5699	29.97	351915	PLASTIC RUBBERMAID BLK
1895	101740	1986	NEW SOUTH CHEMICAL & PAPE	150-300-5699	99.60	351871	8 OZ CUPS
1895	101740	1986	NEW SOUTH CHEMICAL & PAPE	150-300-5699	293.58	351871	GO JO HAND CLEANER
1895	101740	1986	NEW SOUTH CHEMICAL & PAPE	150-300-5699	142.48	351871	LYSOL SOAP DISPENSOR
1895	101740	1986	NEW SOUTH CHEMICAL & PAPE	150-300-5699	1,437.96	351871	GATORADE
1743	REI351335	5946	TROPHY SHOPPE	150-300-5699	39.60	351564	PLAQUE
SUBTOTAL					2,775.04		
1978	QR93152	6686	CDW-G	150-300-5933	22.55	351954	MS WONDOWS SERVER
1978	QR93152	6686	CDW-G	150-300-5933	44.26	351954	MS EXCHANGE
1978	QR93152	6686	CDW-G	150-300-5933	244.66	351954	MICROSOFT OFFICE
SUBTOTAL					311.47		

RUN DATE = 2015/01/29

HINDS COUNTY -- CLAIMS DOCKET FOR: 02/02/2015

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DEPT. 150-300 M & C ROAD - ADMINISTRATION

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

19,037.68

RUN DATE = 2015/01/29
DEPT. 150-341 NORTH DISTRICT
CLAIM INVOICE VENDOR
NUMBER NUMBER NUMBER

HINDS COUNTY -- CLAIMS DOCKET FOR: 02/02/2015

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1872	63846247	1078	GCR TIRE CENTERS	150-341-5680	8.00	351848	WASTE FEE
1872	63846247	1078	GCR TIRE CENTERS	150-341-5680	992.00	351848	TRUCK TIRE
SUBTOTAL					----- 1,000.00		
DEPARTMENT TOTAL					----- 1,000.00		

RUN DATE = 2015/01/29
DEPT. 150-343 SOUTHWEST DISTRICT

HINDS COUNTY -- CLAIMS DOCKET FOR: 02/02/2015

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1857	REIS351446	638	ROBIN HOOD SUPPLIES INC	150-343-5680	2.00	351833	TIRE FEE
1857	REIS351446	638	ROBIN HOOD SUPPLIES INC	150-343-5680	538.00	351833	14-17.5 R-4
				SUBTOTAL	540.00		
				DEPARTMENT TOTAL	540.00		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1990	62025662	7428	BARRIERE CONSTRUCTION CO.	150-347-5630	3,071.25	351966	HIGH PERFORMANCE COLD M
1902	66146	2525	DICKERSON & BOWEN	150-347-5630	20,311.80	351878	TYPE 8 ASPHALT
1902	66103	2525	DICKERSON & BOWEN	150-347-5630	916.20	351878	TYPE 8 ASPHALT
SUBTOTAL					24,299.25		
1833	940126683.	314	ERGON ASPHALT & EMULSIONS	150-347-5642	3.91	351809	PO 12824 ENVIRONMENTAL
1833	9401266834	314	ERGON ASPHALT & EMULSIONS	150-347-5642	6,621.75	351809	CRS-2
SUBTOTAL					6,625.66		
DEPARTMENT TOTAL					30,924.91		

DEPT. 150-350 TRAFFIC CONTROL & SAFETY

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1894	257728	1911	CUSTOM PRODUCTS CORP	150-350-5639	625.20	351870	18X24 CHEVRON SIGNS
1894	257728	1911	CUSTOM PRODUCTS CORP	150-350-5639	1,955.50	351870	30X30 STOP AHEAD SIGNS
1894	257728	1911	CUSTOM PRODUCTS CORP	150-350-5639	127.20	351870	60" HANDLES
1894	257728	1911	CUSTOM PRODUCTS CORP	150-350-5639	270.00	351870	18X18 STOP SLOW SIGNS
1894	257728	1911	CUSTOM PRODUCTS CORP	150-350-5639	625.20	351870	18X24 SPEED LIMIT SIGNS
1894	256067	1911	CUSTOM PRODUCTS CORP	150-350-5639	380.25	351870	28" CONES W/REFLECTORS
1894	256299	1911	CUSTOM PRODUCTS CORP	150-350-5639	579.18	351870	8X50 YDS SHEETING
1894	256299	1911	CUSTOM PRODUCTS CORP	150-350-5639	579.18	351870	8X50 YDS SHEETING
1894	256299	1911	CUSTOM PRODUCTS CORP	150-350-5639	100.00	351870	5/16 NUTS
1894	256299	1911	CUSTOM PRODUCTS CORP	150-350-5639	312.60	351870	SPEED LIMIT SIGNS 18X24
1894	256299	1911	CUSTOM PRODUCTS CORP	150-350-5639	946.20	351870	ONE LANE AHEAD SIGNS 30
1894	256299	1911	CUSTOM PRODUCTS CORP	150-350-5639	946.20	351870	ROAD WORK AHEAD SIGNS 3
1894	256976	1911	CUSTOM PRODUCTS CORP	150-350-5639	644.50	351870	8" FOOT POST GREEN CHAN
1894	256976	1911	CUSTOM PRODUCTS CORP	150-350-5639	1,611.00	351870	10" FOOT POST GREEN CHA
1894	255900	1911	CUSTOM PRODUCTS CORP	150-350-5639	60.00	351870	FIRE LANE SIGN 6"
1894	255900	1911	CUSTOM PRODUCTS CORP	150-350-5639	60.00	351870	NO PARKING SIGN 6"
1894	255507	1911	CUSTOM PRODUCTS CORP	150-350-5639	127.20	351870	60" METAL HANDLES
1894	255507	1911	CUSTOM PRODUCTS CORP	150-350-5639	270.00	351870	18' STOP/SLOW PADDLES
1894	255507	1911	CUSTOM PRODUCTS CORP	150-350-5639	119.00	351870	TIRE BASE
1894	255507	1911	CUSTOM PRODUCTS CORP	150-350-5639	1,228.60	351870	CHANNELEGER DRUM
1894	255507	1911	CUSTOM PRODUCTS CORP	150-350-5639	230.80	351870	18" ORANGE CONES

SUBTOTAL 11,797.81

DEPARTMENT TOTAL 11,797.81

FUND TOTAL 63,300.40

DEPT. 160-300 B & C BRIDGES - ADMINISTRATION

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1933	210729512	4496	CINTAS UNIFORMS	160-300-5537	37.04	351909	VARIOUS UNIFORMS
1933	210726993	4496	CINTAS UNIFORMS	160-300-5537	22.00	351909	VARIOUS UNIFORMS
1933	210728911	4496	CINTAS UNIFORMS	160-300-5537	4.75	351909	VARIOUS UNIFORMS
1933	210726696	4496	CINTAS UNIFORMS	160-300-5537	4.73	351909	VARIOUS UNIFORMS
1933	210715358	4496	CINTAS UNIFORMS	160-300-5537	4.73	351909	VARIOUS UNIFORMS
1933	210715555	4496	CINTAS UNIFORMS	160-300-5537	22.00	351909	VARIOUS UNIFORMS
1933	210723865	4496	CINTAS UNIFORMS	160-300-5537	37.04	351909	VARIOUS UNIFORMS
1933	210726690	4496	CINTAS UNIFORMS	160-300-5537	37.04	351909	VARIOUS UNIFORMS
1933	210726041	4496	CINTAS UNIFORMS	160-300-5537	4.75	351909	VARIOUS UNIFORMS
1933	210665920	4496	CINTAS UNIFORMS	160-300-5537	37.04	351909	VARIOUS UNIFORMS
1933	210625226	4496	CINTAS UNIFORMS	160-300-5537	24.66	351909	VARIOUS UNIFORMS
1933	210718200	4496	CINTAS UNIFORMS	160-300-5537	4.73	351909	VARIOUS UNIFORMS
1933	210718396	4496	CINTAS UNIFORMS	160-300-5537	22.00	351909	VARIOUS UNIFORMS
1933	210718193	4496	CINTAS UNIFORMS	160-300-5537	37.04	351909	VARIOUS UNIFORMS
1933	210721010	4496	CINTAS UNIFORMS	160-300-5537	37.04	351909	VARIOUS UNIFORMS
1933	210721217	4496	CINTAS UNIFORMS	160-300-5537	22.00	351909	VARIOUS UNIFORMS
1933	210720358	4496	CINTAS UNIFORMS	160-300-5537	4.75	351909	VARIOUS UNIFORMS
1933	210717572	4496	CINTAS UNIFORMS	160-300-5537	4.75	351909	VARIOUS UNIFORMS
1933	210723873	4496	CINTAS UNIFORMS	160-300-5537	4.73	351909	VARIOUS UNIFORMS
1933	210724067	4496	CINTAS UNIFORMS	160-300-5537	22.00	351909	VARIOUS UNIFORMS
1933	210723240	4496	CINTAS UNIFORMS	160-300-5537	4.75	351909	VARIOUS UNIFORMS
1933	210721016	4496	CINTAS UNIFORMS	160-300-5537	4.73	351909	VARIOUS UNIFORMS

SUBTOTAL -----
404.30

DEPARTMENT TOTAL -----
404.30

RUN DATE = 2015/01/29
DEPT. 160-345 MAINTENANCE

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1986	J6966	7266	G & O SUPPLY	160-345-5634	3,540.00	351962	15X20 CULBERT
1986	J6966	7266	G & O SUPPLY	160-345-5634	4,727.00	351962	48X20 CULBERTS
SUBTOTAL					8,267.00		
DEPARTMENT TOTAL					8,267.00		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1888	15301	1858	GORDON REDD LUMBER CO, IN	160-346-5636	4,980.80	351864	3X8X20 BRIDGE LUMBER
SUBTOTAL					4,980.80		
1857	253544	638	ROBIN HOOD SUPPLIES INC	160-346-5680	12.80	351833	ORING
1857	253544	638	ROBIN HOOD SUPPLIES INC	160-346-5680	18.40	351833	ORING
1857	253544	638	ROBIN HOOD SUPPLIES INC	160-346-5680	4.00	351833	TIRE FEE
1857	253544	638	ROBIN HOOD SUPPLIES INC	160-346-5680	2,550.00	351833	23.5X25 TIRE
SUBTOTAL					2,585.20		
DEPARTMENT TOTAL					7,566.00		
FUND TOTAL					16,237.30		

RUN DATE = 2015/01/29

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DEPT. 175-340 DEQ WASTE TIRE GRANT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1987	07	7325	SOUTHERN TIRE RECYCLING,	175-340-5599	3,740.00	351963	WASTE TIRE PROGRAM
			SUBTOTAL		----- 3,740.00		
			DEPARTMENT TOTAL		----- 3,740.00		
			FUND TOTAL		----- 3,740.00		

DEPT. 191-224 SHERIFF'S INMATE CANTEEN FUND

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2006	0095868	7779	CHARM-TEX, INC	191-224-5692	954.00	351982	COAT LARGE
2006	0095868	7779	CHARM-TEX, INC	191-224-5692	1,144.80	351982	COAT 2XL
2006	0095868	7779	CHARM-TEX, INC	191-224-5692	954.00	351982	COAT XL
2006	0095868.	7779	CHARM-TEX, INC	191-224-5692	131.22	351982	SCREEN PRINT
2006	0095868	7779	CHARM-TEX, INC	191-224-5692	50.70	351982	COAT 6XL
2006	0095868	7779	CHARM-TEX, INC	191-224-5692	202.80	351982	COAT 4XL
2006	0095868	7779	CHARM-TEX, INC	191-224-5692	608.40	351982	COAT 3XL
2006	0095825	7779	CHARM-TEX, INC	191-224-5692	278.00	351982	WATCH CAP

SUBTOTAL -----
4,323.92

DEPARTMENT TOTAL -----
4,323.92

FUND TOTAL -----
4,323.92

DEPT. 192-221 SHERIFF'S COUNTY FARM FUND

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1835	5002	339	GADDIS & MCLAURIN	192-221-5699	19.98	351811	CRACKED CORN
1835	5002	339	GADDIS & MCLAURIN	192-221-5699	41.97	351811	LAYER BLEND PELLETS
1848	772680	537	MISS ENGINE CO INC	192-221-5699	35.98	351824	5 GAL GAS CAN
1848	772680	537	MISS ENGINE CO INC	192-221-5699	51.96	351824	2.5 GAL NO SPILL CAN
1848	772680	537	MISS ENGINE CO INC	192-221-5699	89.50	351824	EZ POUR SPOUT
1848	772680	537	MISS ENGINE CO INC	192-221-5699	59.70	351824	EYEWEAR
1848	772680	537	MISS ENGINE CO INC	192-221-5699	183.12	351824	SQUARE MAGNUM GATORLI

SUBTOTAL 482.21

DEPARTMENT TOTAL 482.21

FUND TOTAL 482.21

RUN DATE = 2015/01/29

HINDS COUNTY -- CLAIMS DOCKET FOR: 02/02/2015

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DEPT. 370-300 2007 TAX-EXEMPT BONDS - ROADS

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1946	2009703	4815	IMS ENGINEERS PA	370-300-5555	120,000.00	351922	PROJECT STP 0025-00(074
				SUBTOTAL	120,000.00		
				DEPARTMENT TOTAL	120,000.00		
				FUND TOTAL	120,000.00		

RUN DATE = 2015/01/29
DEPT. 377-158 JAIL MAINTENANCE

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1950	40592	5171	ID GROUP INC	377-158-5909	93,300.00	351926	PO 10289
1971	29	6120	NELSON ELECTRIC	377-158-5909	39,200.00	351947	LARGE SALLY PORT ENCLOS
				SUBTOTAL	----- 132,500.00		
				DEPARTMENT TOTAL	----- 132,500.00		
				FUND TOTAL	----- 132,500.00		

DEPT. 385-690 IND PARK 1994 INDUSTRIAL PARK CONSTRUC

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1890	PROJECT CP	1873	ECONOMIC DEVELOPMENT AUTH	385-690-5555	25,826.07	351866	PROJECT CP NS12011.000
SUBTOTAL					25,826.07		
1890	POTTERS RV2	1873	ECONOMIC DEVELOPMENT AUTH	385-690-5900	4,506.81	351866	PROJECT POTTER SERV. 10
1890	POTTER SRV	1873	ECONOMIC DEVELOPMENT AUTH	385-690-5900	5,824.00	351866	PROJECT POTTER SERVICES
SUBTOTAL					10,330.81		
DEPARTMENT TOTAL					36,156.88		
FUND TOTAL					36,156.88		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2030	517	8231	CHARLIE HYDRAULIC	500-380-5541	819.47	352006	P&L TO REPAIR PUMP
1838	107625	370	GRAVES AUTO ELECTRIC	500-380-5541	115.00	351814	STARTER REPAIR
SUBTOTAL					934.47		
2014	504282	7939	RAYMOND AUTO & SUPPLY CO	500-380-5679	20.58	351990	TRANS FLUID
SUBTOTAL					20.58		
1840	IA01295350	397	GATEWAY/ HESSELBEIN TIRE	500-380-5680	633.32	351816	TRAILER TIRE
1840	IA01295351	397	GATEWAY/ HESSELBEIN TIRE	500-380-5680	147.04	351816	TRACTOR TUBE
1840	IA01295350	397	GATEWAY/ HESSELBEIN TIRE	500-380-5680	4.00	351816	TIRE FEE
1857	253470	638	ROBIN HOOD SUPPLIES INC	500-380-5680	4.00	351833	TIRE FEE
1857	253470	638	ROBIN HOOD SUPPLIES INC	500-380-5680	266.56	351833	P21555R17 TIRE
1857	0000254392	638	ROBIN HOOD SUPPLIES INC	500-380-5680	48.00	351833	1000R20 TUBES
1857	RE351446	638	ROBIN HOOD SUPPLIES INC	500-380-5680	498.00	351833	11R24.5 TIRE
1857	REI351446	638	ROBIN HOOD SUPPLIES INC	500-380-5680	4.00	351833	PO12713 WASTE TIRE
1747	REIS351445	638	ROBIN HOOD SUPPLIES INC	500-380-5680	5.00	351568	TIRE FEE
1747	REIS351445	638	ROBIN HOOD SUPPLIES INC	500-380-5680	315.42	351568	LT26570R17 TIRE
1747	REIS351445	638	ROBIN HOOD SUPPLIES INC	500-380-5680	436.29	351568	LT26570R17 TIRE
SUBTOTAL					2,361.63		
1949	7076	5084	ADVANCE AUTO PARTS	500-380-5681	90.40	351925	SHOCK
1949	7076	5084	ADVANCE AUTO PARTS	500-380-5681	90.40	351925	SHOCK
1949	7057..	5084	ADVANCE AUTO PARTS	500-380-5681	95.63	351925	PO 12801
1949	7057.	5084	ADVANCE AUTO PARTS	500-380-5681	79.00	351925	PITMAN ARM
1949	7	5084	ADVANCE AUTO PARTS	500-380-5681	78.30	351925	PITMAN ARM
2012	3849003416	7896	AUTO ZONE	500-380-5681	29.69	351988	WATER PUMP
2012	3849014235	7896	AUTO ZONE	500-380-5681	28.49	351988	IDLE ARM
1918	8099159266	3414	CAR QUEST	500-380-5681	21.78	351894	FILTER
1918	8099159119	3414	CAR QUEST	500-380-5681	92.88	351894	FILTER
1918	8099159009	3414	CAR QUEST	500-380-5681	216.00	351894	FILTER
1961	CP09051	5673	CRAIN TRACTOR INC	500-380-5681	56.25	351937	SPRING
1961	CP09051	5673	CRAIN TRACTOR INC	500-380-5681	47.00	351937	SLEEVE
1961	CP08701.	5673	CRAIN TRACTOR INC	500-380-5681	15.00	351937	FREIGHT
1961	CP08701	5673	CRAIN TRACTOR INC	500-380-5681	161.91	351937	MASTERCYLINDER
1961	CP08624.	5673	CRAIN TRACTOR INC	500-380-5681	10.00	351937	FREIGHT
1961	CP08624	5673	CRAIN TRACTOR INC	500-380-5681	67.00	351937	STRUTS
1961	CP09051.	5673	CRAIN TRACTOR INC	500-380-5681	30.60	351937	FREIGHT
1961	CP09051	5673	CRAIN TRACTOR INC	500-380-5681	6.50	351937	SEAL
1961	CP09051	5673	CRAIN TRACTOR INC	500-380-5681	3.00	351937	SEAL
1961	CP09051	5673	CRAIN TRACTOR INC	500-380-5681	6.15	351937	GASKET
1961	CP09051	5673	CRAIN TRACTOR INC	500-380-5681	6.65	351937	RING
1961	CP09051	5673	CRAIN TRACTOR INC	500-380-5681	14.40	351937	WASHER
1961	CP09051	5673	CRAIN TRACTOR INC	500-380-5681	5.90	351937	SEAL
1961	CP09051	5673	CRAIN TRACTOR INC	500-380-5681	164.00	351937	BUSHING
1874	AB1231	1129	CUSTODIAN ANDREW BUTTS	500-380-5681	30.00	351850	1139 MS TAX COMM
1874	AB1231	1129	CUSTODIAN ANDREW BUTTS	500-380-5681	10.00	351850	1142 MS TX COMM
1874	AB1231	1129	CUSTODIAN ANDREW BUTTS	500-380-5681	30.00	351850	1140 MS TAX COMM
1874	AB1231	1129	CUSTODIAN ANDREW BUTTS	500-380-5681	10.00	351850	1141 MS TAX COMM

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1843	IV14105.	437	DEVINEY EQUIPMENT	500-380-5681	34.86	351819	FREIGHT
1843	IV14105	437	DEVINEY EQUIPMENT	500-380-5681	109.96	351819	008 SKIDS
1843	IV14105	437	DEVINEY EQUIPMENT	500-380-5681	109.96	351819	007 SKIDS
1843	IV14081.	437	DEVINEY EQUIPMENT	500-380-5681	11.00	351819	FREIGHT
1843	IV14081	437	DEVINEY EQUIPMENT	500-380-5681	93.23	351819	SWITCH
1843	IV14196	437	DEVINEY EQUIPMENT	500-380-5681	222.27	351819	DRIVE PUMP
1843	IV14272	437	DEVINEY EQUIPMENT	500-380-5681	56.96	351819	THERMAL SWITCH
1843	IV14108	437	DEVINEY EQUIPMENT	500-380-5681	12.79	351819	LOCK WASHER
1843	IV14196.	437	DEVINEY EQUIPMENT	500-380-5681	157.47	351819	FREIGHT
1843	IV14196	437	DEVINEY EQUIPMENT	500-380-5681	62.70	351819	COUPLER
1843	IV14196	437	DEVINEY EQUIPMENT	500-380-5681	238.67	351819	U JOINT
1843	IV14060.	437	DEVINEY EQUIPMENT	500-380-5681	12.51	351819	FREIGHT
1843	IV14060	437	DEVINEY EQUIPMENT	500-380-5681	378.15	351819	RELAY
1843	IV14101.	437	DEVINEY EQUIPMENT	500-380-5681	8.00	351819	FREIGHT
1843	IV14101	437	DEVINEY EQUIPMENT	500-380-5681	13.75	351819	CAP
1843	IV14141.	437	DEVINEY EQUIPMENT	500-380-5681	8.95	351819	FREIGHT
1843	IV14141	437	DEVINEY EQUIPMENT	500-380-5681	41.25	351819	CAP
1843	IV14099.	437	DEVINEY EQUIPMENT	500-380-5681	90.00	351819	FREIGHT
1843	IV14099	437	DEVINEY EQUIPMENT	500-380-5681	6.27	351819	GROMMET
1843	IV14099	437	DEVINEY EQUIPMENT	500-380-5681	830.50	351819	FUEL TANK
1843	IV14099	437	DEVINEY EQUIPMENT	500-380-5681	273.90	351819	MIRROR
1843	IV14099	437	DEVINEY EQUIPMENT	500-380-5681	15.14	351819	BRACKET
1843	IV14099	437	DEVINEY EQUIPMENT	500-380-5681	13.75	351819	CLAMP
1843	IV14099	437	DEVINEY EQUIPMENT	500-380-5681	1.49	351819	SEAL
1843	IV14099	437	DEVINEY EQUIPMENT	500-380-5681	41.53	351819	HOSE
1843	IV14099	437	DEVINEY EQUIPMENT	500-380-5681	86.90	351819	TUBE
1843	IV14099	437	DEVINEY EQUIPMENT	500-380-5681	386.10	351819	TUBE
1843	IV14445	437	DEVINEY EQUIPMENT	500-380-5681	51.03	351819	FREIGHT
1843	IV14445	437	DEVINEY EQUIPMENT	500-380-5681	479.80	351819	SKID
1843	IV14113	437	DEVINEY EQUIPMENT	500-380-5681	42.08	351819	CLAMP
1843	IV14113	437	DEVINEY EQUIPMENT	500-380-5681	152.90	351819	PIPE
1843	IV14113	437	DEVINEY EQUIPMENT	500-380-5681	396.00	351819	MUFFLE
1843	IV14108.	437	DEVINEY EQUIPMENT	500-380-5681	38.92	351819	FREIGHT
1843	IV14108	437	DEVINEY EQUIPMENT	500-380-5681	37.74	351819	GREASE CAP
1843	IV14108	437	DEVINEY EQUIPMENT	500-380-5681	59.46	351819	SPLINE
1843	IV14108	437	DEVINEY EQUIPMENT	500-380-5681	31.23	351819	SEAL
1843	IV14108	437	DEVINEY EQUIPMENT	500-380-5681	1.13	351819	SNAP RING
1843	IV14108	437	DEVINEY EQUIPMENT	500-380-5681	38.39	351819	SPANNER NUT
1832	CE00151943	311	EMPIRE TRUCK SALES INC	500-380-5681	213.40	351808	HEATER CORE
1836	021275	351	GENUINE PARTS CO	500-380-5681	37.79	351812	AIR FILTER
1976	IN265640	6558	LUBRICATION ENGINEER INC	500-380-5681	287.76	351952	DIESEL CONDITIONER
1848	771958	537	MISS ENGINE CO INC	500-380-5681	2.34	351824	SEAL
1848	771958	537	MISS ENGINE CO INC	500-380-5681	2.38	351824	GROMENT
1848	771958	537	MISS ENGINE CO INC	500-380-5681	2.25	351824	GASKET
1848	771958	537	MISS ENGINE CO INC	500-380-5681	2.25	351824	PLUG
1848	771958	537	MISS ENGINE CO INC	500-380-5681	6.44	351824	PLUG
2014	502219	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	20.71	351990	FUEL FILTER
2014	502246	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	28.90	351990	FILTER
2014	502248	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	20.71	351990	FUEL FILTER
2014	503304	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	14.06	351990	AIR FILTER
2014	503354	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	4.49	351990	ALL THREAD ROD

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2014	503304	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	12.35	351990	OIL FILTER
2014	503304	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	23.01	351990	FUEL FILTER
2014	504282	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	9.25	351990	FILTER
2014	504368	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	11.18	351990	LIGHT
2014	504282	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	114.00	351990	MANIFOLD
2014	504348	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	9.60	351990	FILTER
2014	504348	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	19.99	351990	FILTER
2014	504348	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	27.25	351990	FILTER
2014	502688	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	93.84	351990	FILTER KIT
2014	50725	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	2.19	351990	YELLOW SPRAY PAINT
2014	502693	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	19.20	351990	FILTER
2014	502735	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	5.49	351990	SOAP STONE
2014	502929	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	15.79	351990	AIR FILTER
2014	502929	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	13.74	351990	TAILLIGHT
2014	502929	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	9.68	351990	BEARING
2014	502552	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	15.99	351990	ANTIFREEZE
2014	502929	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	3.57	351990	MARKER
2014	502929	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	8.10	351990	BEARING
2014	502929	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	36.20	351990	BEARING
2014	502592	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	63.20	351990	BRAKE PADS
2014	502630	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	31.98	351990	ANTIFREEZE
2014	502566	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	15.18	351990	BLADE WIPER
2014	502563	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	27.96	351990	PINS
2014	502563	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	11.49	351990	STRIKER
2014	502553	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	1.28	351990	HOSE CLAMP
2014	502553	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	3.14	351990	HEATER HOSE
2014	502593	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	8.69	351990	BOLTS WATER
2014	504357	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	12.76	351990	LIGHT
2014	504357	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	8.22	351990	LIGHT
1937	065557	4529	SOUTHERN HOSE & INDUSTRIE	500-380-5681	40.11	351913	ASSORTED BRASS FITTING
1879	FI17246	1459	TRI STATE TRUCK/TRUCK CEN	500-380-5681	2.18	351855	CLAMP
1879	FI17246	1459	TRI STATE TRUCK/TRUCK CEN	500-380-5681	21.93	351855	HOSE
1879	FI18462	1459	TRI STATE TRUCK/TRUCK CEN	500-380-5681	25.00	351855	FREIGHT
1879	FI18462	1459	TRI STATE TRUCK/TRUCK CEN	500-380-5681	66.72	351855	BREAKER
1879	FI18462	1459	TRI STATE TRUCK/TRUCK CEN	500-380-5681	93.30	351855	BREAKER
1957	034425649	5486	UNI-SELECT/NOEL'S AUTOMOT	500-380-5681	17.86	351933	PO 12685 FILTER
SUBTOTAL					7,688.57		
2004	1097	7763	ROAD REPAIR EQUIPMENT & P	500-380-5682	418.36	351980	HOSE
2004	1097	7763	ROAD REPAIR EQUIPMENT & P	500-380-5682	458.00	351980	HOSE
SUBTOTAL					876.36		
DEPARTMENT TOTAL					11,881.61		
FUND TOTAL					11,881.61		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1851	01/CEC	576	MS STATE TREASURER	650-000-2126	10,240.00	351827	CEC 2126
				SUBTOTAL	10,240.00		
1851	01/CLA	576	MS STATE TREASURER	650-000-2127	5,115.00	351827	CLA 2127
				SUBTOTAL	5,115.00		
1851	01/VBF	576	MS STATE TREASURER	650-000-2128	50.00	351827	VBF 2128
				SUBTOTAL	50.00		
1851	01/ADT	576	MS STATE TREASURER	650-000-2129	60.00	351827	ADT 2129
				SUBTOTAL	60.00		
1930	01/WIRELES	4206	STATE TREASURER FUND 3747	650-000-2130	1,116.00	351906	ASSESSMENT
1930	01/MHP	4206	STATE TREASURER FUND 3747	650-000-2130	1,513.00	351906	ASSESSMENT
1930	01IDF	4206	STATE TREASURER FUND 3747	650-000-2130	1,000.00	351906	DUI NON ADJUDICATION
1930	01IDF	4206	STATE TREASURER FUND 3747	650-000-2130	150.00	351906	DUI OFFENSE
				SUBTOTAL	3,779.00		
1851	01/CC	576	MS STATE TREASURER	650-000-2132	1,310.00	351827	CC 2132
				SUBTOTAL	1,310.00		
1851	01/IC	576	MS STATE TREASURER	650-000-2133	4,084.00	351827	IC 2133
				SUBTOTAL	4,084.00		
1851	01/OM	576	MS STATE TREASURER	650-000-2134	6,200.50	351827	OM 2134
				SUBTOTAL	6,200.50		
1851	01/SCEF	576	MS STATE TREASURER	650-000-2135	5,092.75	351827	SCEF 2135
				SUBTOTAL	5,092.75		
1851	01/OF	576	MS STATE TREASURER	650-000-2136	5.75	351827	OF 2136
				SUBTOTAL	5.75		
1851	01/MVL	576	MS STATE TREASURER	650-000-2137	525.00	351827	MVL 2137
				SUBTOTAL	525.00		
1851	01/TV	576	MS STATE TREASURER	650-000-2139	17,361.75	351827	TV 2139
				SUBTOTAL	17,361.75		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1851	01/DVF	576	MS STATE TREASURER	650-000-2141	168.00	351827	DVF 2141
				SUBTOTAL	168.00		
1851	01/TT	576	MS STATE TREASURER	650-000-2145	1,875.00	351827	TT 2145
				SUBTOTAL	1,875.00		
1851	01/ALA	576	MS STATE TREASURER	650-000-2150	50.00	351827	ALA 2150
				SUBTOTAL	50.00		
1851	01/JSF	576	MS STATE TREASURER	650-000-2170	40,960.00	351827	JSF 2170
				SUBTOTAL	40,960.00		
				DEPARTMENT TOTAL	96,876.75		
				FUND TOTAL	96,876.75		

RUN DATE = 2015/01/29

HINDS COUNTY -- CLAIMS DOCKET FOR: 02/02/2015

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DEPT. 657-000 RANKIN-HINDS FLOOD CONTROL DISTRICT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1855	01HRFLOD	621	RANKIN-HINDS FLOOD DIST	657-000-2147	9,331.46	351831	TAX SETTLEMENT
				SUBTOTAL	9,331.46		
				DEPARTMENT TOTAL	9,331.46		
				FUND TOTAL	9,331.46		

RUN DATE = 2015/01/29
DEPT. 660-000 MDA-KATRINA CDBG LOAN

HINDS COUNTY -- CLAIMS DOCKET FOR: 02/02/2015

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1980	R10302501K	6694	MS DEVELOPMENT AUTHORITY	660-000-2169	1,920.24	351956	KING EDWARDS
				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
1813	175582	8316	1ST HERITAGE OF RIDGELAND	680-000-2106	100.00	351789	ERICA SHEARRILL
1783	63DR071244	6534	ARKANSAS CHILD SUPPORT CL	680-000-2106	724.00	351759	MARCUS WRIGHT
1816	11-02610EE	911	BARKLEY HAROLD J JR	680-000-2106	197.00	351792	B. TERRELL
1816	13-01499EE	911	BARKLEY HAROLD J JR	680-000-2106	377.00	351792	W PICOU
1816	13-00554EE	911	BARKLEY HAROLD J JR	680-000-2106	741.50	351792	H. TAYLOR
1816	12-03908EE	911	BARKLEY HAROLD J JR	680-000-2106	339.50	351792	S COATS
1816	12-00570EE	911	BARKLEY HAROLD J JR	680-000-2106	309.00	351792	R. DAVIS JR
1816	14-02758EE	911	BARKLEY HAROLD J JR	680-000-2106	308.50	351792	M FUNCHESS
1816	14-01846EE	911	BARKLEY HAROLD J JR	680-000-2106	501.50	351792	V YOUNG
1816	13-02179EE	911	BARKLEY HAROLD J JR	680-000-2106	560.00	351792	D TAYLOR
1774	D2010150	4913	C R D U	680-000-2106	180.00	351750	LAWRENCE GREENE
1774	D07904W/4	4913	C R D U	680-000-2106	305.00	351750	DEXTER FUNCHESS
1774	D2000139W/	4913	C R D U	680-000-2106	292.00	351750	GEORGE FRANKLIN
1774	PAMELACOLE	4913	C R D U	680-000-2106	201.00	351750	JAMES FOSTER JR
1774	D201481W/4	4913	C R D U	680-000-2106	206.00	351750	TIMOTHY FORD
1774	D2003165	4913	C R D U	680-000-2106	172.00	351750	EDDIE DENTON JR
1774	D200520W/4	4913	C R D U	680-000-2106	155.00	351750	JOHNNY DAVIS
1774	980419P2	4913	C R D U	680-000-2106	304.00	351750	TRAVIS CRAIN
1774	D20081847O	4913	C R D U	680-000-2106	315.00	351750	DAVID CHRISTIAN
1774	D2008574O/	4913	C R D U	680-000-2106	265.00	351750	JERRELL BUTLER
1774	D20111066S	4913	C R D U	680-000-2106	281.00	351750	EDDIE BURNSIDE JR
1774	2002013HS	4913	C R D U	680-000-2106	155.00	351750	CEDRICK BURKS
1774	D95569	4913	C R D U	680-000-2106	20.00	351750	LUTHER BUCKNER
1774	080275	4913	C R D U	680-000-2106	240.00	351750	SANTORE BRACY
1774	D2002591	4913	C R D U	680-000-2106	177.00	351750	CURTIS BOZEMAN
1774	D0156	4913	C R D U	680-000-2106	145.00	351750	STEVEN BELL
1774	D9917	4913	C R D U	680-000-2106	187.00	351750	ROBERT BARNES
1774	G20061217O	4913	C R D U	680-000-2106	360.00	351750	FELIX MCCLINTON
1774	G20131353T	4913	C R D U	680-000-2106	405.00	351750	LAFAYETTE MARTIN II
1774	48740	4913	C R D U	680-000-2106	155.00	351750	MARCUS WRIGHT
1774	G1999659R/	4913	C R D U	680-000-2106	285.00	351750	PRESTON WILSON
1774	G20021917S	4913	C R D U	680-000-2106	405.00	351750	VINCENT D WILLIAMS
1774	D941076	4913	C R D U	680-000-2106	205.00	351750	JAMES WILLIAMS
1774	D20103532O	4913	C R D U	680-000-2106	175.00	351750	JAMES WILLIAMS
1774	2011002O	4913	C R D U	680-000-2106	205.00	351750	RODNEY WHITE
1774	990095HS	4913	C R D U	680-000-2106	145.00	351750	ALVIN WELLS
1774	D2010221OT	4913	C R D U	680-000-2106	124.00	351750	RODERICK WARD
1774	D2012604T/	4913	C R D U	680-000-2106	209.00	351750	VECARLOS TILLMAN
1774	2006421	4913	C R D U	680-000-2106	276.00	351750	RODNEY THORNTON
1774	040167O	4913	C R D U	680-000-2106	625.00	351750	PHIL TAYLOR
1774	2012191	4913	C R D U	680-000-2106	195.00	351750	NICHOLAS STEINMETZ
1774	D2010996S/	4913	C R D U	680-000-2106	250.00	351750	MICHAEL SMITH
1774	D20131278O	4913	C R D U	680-000-2106	258.00	351750	CHARLES SILAS
1774	2010331HS	4913	C R D U	680-000-2106	255.00	351750	LORENCO SHORTER
1774	D20001045	4913	C R D U	680-000-2106	155.00	351750	MARK ROSS
1774	D2001210O/	4913	C R D U	680-000-2106	165.00	351750	CHARLES E ROBINSON
1774	D2008154OT	4913	C R D U	680-000-2106	290.00	351750	CHARLES E ROBINSON
1774	D141254O/3	4913	C R D U	680-000-2106	176.00	351750	ANGELO PALMER
1774	2012265	4913	C R D U	680-000-2106	135.00	351750	ANDREW OWEN
1774	D2008572S/	4913	C R D U	680-000-2106	155.00	351750	DECEDRIC NORWOOD
1774	G983760R/1	4913	C R D U	680-000-2106	263.00	351750	FRANK NEWELL

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1774	2006756	4913	C R D U	680-000-2106	207.00	351750	WILLIE MYERS
1774	2000836	4913	C R D U	680-000-2106	159.00	351750	WILLIE MYERS
1774	20040230	4913	C R D U	680-000-2106	180.00	351750	SCOTTIE MOORE
1774	2005317	4913	C R D U	680-000-2106	521.00	351750	SCOTTIE MOORE
1774	201393	4913	C R D U	680-000-2106	147.00	351750	SHAWN MITCHELL
1774	G20121869S	4913	C R D U	680-000-2106	605.00	351750	SHAWN MITCHELL
1774	U96410	4913	C R D U	680-000-2106	236.00	351750	MCKINLEY MCGRIGGS
1774	G200058R/1	4913	C R D U	680-000-2106	105.00	351750	RANDY MCALPIN
1774	634338	4913	C R D U	680-000-2106	202.50	351750	SPENCE MATTHEWS
1774	D20084490/	4913	C R D U	680-000-2106	205.00	351750	SPENCE MATTHEWS
1774	D99707	4913	C R D U	680-000-2106	157.00	351750	SPENCE MATTHEWS
1774	W20100176	4913	C R D U	680-000-2106	211.00	351750	STANLEY MARTIN
1774	10111095B	4913	C R D U	680-000-2106	268.00	351750	LAFAYETTE MARTIN II
1774	126043	4913	C R D U	680-000-2106	105.00	351750	HERMAN MACK
1774	D200370/3	4913	C R D U	680-000-2106	170.00	351750	ANDRE LOFTON
1774	G20031880	4913	C R D U	680-000-2106	1,005.00	351750	TYRONE LEWIS
1774	D981144	4913	C R D U	680-000-2106	105.00	351750	RONALD R LEWIS
1774	D9660	4913	C R D U	680-000-2106	145.00	351750	RONALD R LEWIS
1774	2002017HS	4913	C R D U	680-000-2106	259.00	351750	DONALD LEWIS
1774	D2009399S/	4913	C R D U	680-000-2106	258.00	351750	DONALD LEWIS
1774	G961422W/4	4913	C R D U	680-000-2106	295.00	351750	CURTIS LEWIS
1774	D103127S/2	4913	C R D U	680-000-2106	231.00	351750	DAVID KING
1774	D2005240/3	4913	C R D U	680-000-2106	335.00	351750	CHARLES JORDAN
1774	D201071940	4913	C R D U	680-000-2106	370.00	351750	TIMOTHY JOHNSON
1774	D9919	4913	C R D U	680-000-2106	200.00	351750	MICHAEL JOHNSON
1774	D2009599T/	4913	C R D U	680-000-2106	235.00	351750	MICHAEL JOHNSON
1774	D2014609W/	4913	C R D U	680-000-2106	195.00	351750	CHRISTOPHER JOHNSON
1774	D200970W/4	4913	C R D U	680-000-2106	245.00	351750	CARLTON HUBBARD
1787	0650352576	7447	CALIFORNIA STATE DISBURSE	680-000-2106	204.00	351763	RONALD LEWIS
1769	46272	4239	CAMP ROBERT W	680-000-2106	208.02	351745	NICHOLAS STEINMETZ
1769	251123238C	4239	CAMP ROBERT W	680-000-2106	435.65	351745	BERNITA TAYLOR
1769	115124	4239	CAMP ROBERT W	680-000-2106	150.00	351745	ERIC SCOTT
1807	22695629	8264	CARRINGTON TOWNHOMES	680-000-2106	353.01	351783	BARRY TAYLOR
1799	060000252D	8170	FLORIDA STATE DISBURSEMEN	680-000-2106	269.00	351775	SCOTTIE MOORE
1799	050001948D	8170	FLORIDA STATE DISBURSEMEN	680-000-2106	53.00	351775	SCOTTIE MOORE
1812	G2014712T/	8300	FLOWERS-BILLUPS SHERRI	680-000-2106	265.00	351788	TOMMY BILLUPS
1801	32494539	8195	GENERAL REVENUE CORPORATI	680-000-2106	100.00	351777	CHERYL KEELER
1805	G2012-1714	8259	GRIFFIN, TELISTHA	680-000-2106	500.00	351781	T FORD
1806	23697214	8260	HARBOR LOANS OF CLINTON	680-000-2106	150.00	351782	WILLIE KELLY
1806	2458575	8260	HARBOR LOANS OF CLINTON	680-000-2106	200.00	351782	AUNDREA BROWN
1782	2169-6308	6505	HEALTHCARE FINANCIAL SERV	680-000-2106	141.00	351758	E. ESKRIDGE
1782	2570-7549	6505	HEALTHCARE FINANCIAL SERV	680-000-2106	100.00	351758	E JONES-TEAGUE
1782	DK2469P205	6505	HEALTHCARE FINANCIAL SERV	680-000-2106	200.00	351758	M DAVIS
1782	DK2570P192	6505	HEALTHCARE FINANCIAL SERV	680-000-2106	150.00	351758	A JEFFERSON
1782	BK25PG591	6505	HEALTHCARE FINANCIAL SERV	680-000-2106	18.58	351758	S MARTIN
1776	14-03530EE	5665	HENLEY JAMES L	680-000-2106	1,023.00	351752	N THOMPSON
1776	13-00172EE	5665	HENLEY JAMES L	680-000-2106	124.50	351752	A BRANCH
1776	11-03143EE	5665	HENLEY JAMES L	680-000-2106	1,482.00	351752	K CALVIN
1776	11-02466EE	5665	HENLEY JAMES L	680-000-2106	915.50	351752	D KILLINGSWORTH
1776	14-03988EE	5665	HENLEY JAMES L	680-000-2106	322.50	351752	W TARVIN
1776	14-01914EE	5665	HENLEY JAMES L	680-000-2106	105.50	351752	G THOMAS

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1776	14-00725EE	5665	HENLEY JAMES L	680-000-2106	67.50	351752	L FISHER
1776	14-00162EE	5665	HENLEY JAMES L	680-000-2106	267.00	351752	S BARNES
1776	12-03612EE	5665	HENLEY JAMES L	680-000-2106	1,833.50	351752	K HARRISON
1776	13-03415EE	5665	HENLEY JAMES L	680-000-2106	1,254.50	351752	D CLOWERS
1776	13-02983EE	5665	HENLEY JAMES L	680-000-2106	168.00	351752	M MILLER
1776	13-02067EE	5665	HENLEY JAMES L	680-000-2106	534.50	351752	K CATCHINGS
1770	25109143CO	4289	HENLEY, LOTTERHOS, HENLEY P	680-000-2106	148.04	351746	RONALD LEWIS
1770	251075143C	4289	HENLEY, LOTTERHOS, HENLEY P	680-000-2106	55.00	351746	CARLA MARSH
1770	08592	4289	HENLEY, LOTTERHOS, HENLEY P	680-000-2106	261.02	351746	ERIC WILSON
1770	2511100414	4289	HENLEY, LOTTERHOS, HENLEY P	680-000-2106	250.00	351746	BRIAN BRISCO
1788	3975289	7487	INDIANA STATE CENTRAL COL	680-000-2106	130.00	351764	KEVIN CATCHINGS
1786	2011-2012	7263	INTERNAL REVENUE SERVICE	680-000-2106	70.00	351762	D SIMS
1786	2012-1040A	7263	INTERNAL REVENUE SERVICE	680-000-2106	50.00	351762	A ROSE
1810	2570-6144	8289	JRS LLC AKA JUDGEMENT REC	680-000-2106	200.00	351786	T NICHOLS
1811	2013750	8294	KEETON CHARLES ATTORNEY A	680-000-2106	200.00	351787	MARCUS TAYLOR
1814	24697946	8319	LITTLE BLESSINGS FROM HEA	680-000-2106	200.00	351790	ERICKA KELLY
1802	12801	8196	MC ARTY ROBERT L	680-000-2106	200.00	351778	ADRIAAN TERRY
1793	G2000-2014	7708	MCDONALD KATHERINE	680-000-2106	208.00	351769	J WILLIAMS
1773	23696897	4809	MCGRATH LAW FIRM, PLLC	680-000-2106	250.00	351749	QUINTINA DIXON
1762	13597	1334	MERCHANTS & PLANTERS	680-000-2106	191.17	351738	EDDIE HARRIS
1792	910742583	7656	MICHIGAN STATE DISBURSEME	680-000-2106	492.50	351768	COREY GARRISON
1792	911867910	7656	MICHIGAN STATE DISBURSEME	680-000-2106	737.50	351768	COREY GARRISON
1771	176422	4298	MS DEPT OF EMPLOYMENT SEC	680-000-2106	100.00	351747	VICKIE WHITLEY
1771	145975	4298	MS DEPT OF EMPLOYMENT SEC	680-000-2106	150.00	351747	JEANETTE DAVIS
1771	108062	4298	MS DEPT OF EMPLOYMENT SEC	680-000-2106	150.00	351747	JONATHAN BRISTER
1771	128287	4298	MS DEPT OF EMPLOYMENT SEC	680-000-2106	200.00	351747	JEREMY NELSON
1771	129945	4298	MS DEPT OF EMPLOYMENT SEC	680-000-2106	200.00	351747	ZENYA WRIGHT
1771	175807	4298	MS DEPT OF EMPLOYMENT SEC	680-000-2106	26.60	351747	KATHY THOMAS
1767	L156331648	3478	MS STATE TAX COMMISSION	680-000-2106	45.46	351743	TOMMY BILLUPS
1767	L066908467	3478	MS STATE TAX COMMISSION	680-000-2106	500.00	351743	STANLEY PRICE
1781	7021825604	6503	OHIO CHILD SUPPORT PAYMEN	680-000-2106	178.00	351757	JAMES E. WHITEHEAD
1800	20060387	8171	RATLIFF CONSUELO	680-000-2106	871.06	351776	CRIEG OSTER
1815	G96-50	627	REEVES JOHN R	680-000-2106	132.00	351791	1/2015 PAYROLL
1790	22692375	7634	REPUBLIC FINANCE LLC	680-000-2106	358.56	351766	CLARENCE HARRINGTON
1789	G20051374	7568	ROBINSON STACEY W	680-000-2106	270.00	351765	CHARLES ROBINSON
1772	251083132C	4727	SIMPSON LAWFIRM P.A.	680-000-2106	100.00	351748	WALTER PIGEE
1772	251062674C	4727	SIMPSON LAWFIRM P.A.	680-000-2106	246.29	351748	BENJAMIN JIM
1772	251106741C	4727	SIMPSON LAWFIRM P.A.	680-000-2106	288.49	351748	STEVEN BELL
1772	251103600C	4727	SIMPSON LAWFIRM P.A.	680-000-2106	150.00	351748	JERRY KELLY
1772	14420	4727	SIMPSON LAWFIRM P.A.	680-000-2106	130.00	351748	ESTES HAYES JR
1772	142825	4727	SIMPSON LAWFIRM P.A.	680-000-2106	200.00	351748	DELORES GIPSON
1772	25109933CO	4727	SIMPSON LAWFIRM P.A.	680-000-2106	100.00	351748	MICHAEL JOHNSON
1772	124868	4727	SIMPSON LAWFIRM P.A.	680-000-2106	340.56	351748	OTHOR CAIN
1772	251103277C	4727	SIMPSON LAWFIRM P.A.	680-000-2106	243.43	351748	BRADLEY WINNINGHAM
1797	25704227	8150	SPILLERS, KIM D.	680-000-2106	100.00	351773	LAKISHA SCHULLER
1779	2001D00526	6304	STATE DISBURSEMENT UNIT	680-000-2106	304.20	351755	BARRETT J WASHINGTON
1779	1995D00140	6304	STATE DISBURSEMENT UNIT	680-000-2106	297.63	351755	BARRETT J WASHINGTON
1785	11-1541-CO	6670	STOKES & CLINTON, PC	680-000-2106	100.00	351761	M MORGAN
1795	RI#0012279	8083	TEXAS CHILD SUPPORT DISBU	680-000-2106	930.00	351771	J LUCAS
1795	JFD-10-07	8083	TEXAS CHILD SUPPORT DISBU	680-000-2106	550.00	351771	R. BUTLER
1761	21696609	872	THRASH GARY D	680-000-2106	230.26	351737	JERRY DURHAM

DEPT. 680-000 PAYROLL CLEARING

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1761	131585	872	THRASH GARY D	680-000-2106	50.00	351737	EDWARD PORTER
1761	25706418	872	THRASH GARY D	680-000-2106	100.00	351737	ROY LOVEDAY JR
1761	22696619	872	THRASH GARY D	680-000-2106	390.67	351737	THOMAS KNIGHT
1808	2269-7179	8281	TOP NOTCH PROPERTIES	680-000-2106	200.00	351784	A ROSE
1809	2269-6723	8288	TOWER LOAN OF CLINTON	680-000-2106	200.00	351785	C HALL
1796	G200820090	8111	TRAVIS SAMARA	680-000-2106	252.00	351772	CHARLES HAWTHORNE
1803	3861895	8214	TREASURER OF VIRGINIA DIV	680-000-2106	995.45	351779	R FIELDER
1775	251121461C	5198	TUCKER JOHN E	680-000-2106	150.00	351751	S GRAY
1817	1002225294	4424	U S DEPT OF EDUCATION	680-000-2106	226.87	351793	T.C. WILLIAMS
1798	G2013-1249	8151	WHITLOCK-GUISE WHITNEY	680-000-2106	354.00	351774	T GUISE SR
1804	G200400218	8226	YOUNG STEPHANIE	680-000-2106	700.00	351780	CORLISS HARRIS
1745	REIS351061	8226	YOUNG STEPHANIE	680-000-2106	700.00	351566	C. HARRIS CK#351061
1794	124659	7789	YOUNG WILLIAMS, P.A.	680-000-2106	200.00	351770	KATHY THOMAS
1794	124013	7789	YOUNG WILLIAMS, P.A.	680-000-2106	250.00	351770	PERSEPHONE WASHINGTON
SUBTOTAL					48,485.52		
1759	COLONIAL	245	COLONIAL LIFE & ACCIDENT	680-000-2108	1,946.72	351735	1/2015 PAYROLL
SUBTOTAL					1,946.72		
1757	AFLAC	125	AMERICAN FAMILY LIFE	680-000-2109	59.15	351733	HOMER MONCRIEF JAN
1757	AFLAC	125	AMERICAN FAMILY LIFE	680-000-2109	59.15	351733	HOMER MONCRIEF DEC
1757	AFLAC	125	AMERICAN FAMILY LIFE	680-000-2109	10,260.46	351733	1/2015 PAYROLL
SUBTOTAL					10,378.76		
1758	APL	128	AMERICAN PUBLIC LIFE	680-000-2110	11.70	351734	1/2015 PAYROLL
SUBTOTAL					11.70		
1753	G6653884	5357	AETNA	680-000-2111	438,395.83	351574	JAN MEDICAL INSURANCE
SUBTOTAL					438,395.83		
1760	O.M.FINANC	725	OM FINANCIAL LIFE INSURAN	680-000-2113	28.60	351736	1/2015 PAYROLL
SUBTOTAL					28.60		
1778	GAP INSURA	5864	AMERICAN FIDELITY ASSURAN	680-000-2115	289.00	351754	1/2015 PAYROLL
1752	01VISION	4990	AMERITAS GROUP-VISION	680-000-2115	4,937.07	351573	VISION INSURANCE
1742	01VISMED	4990	AMERITAS GROUP-VISION	680-000-2115	251.40	351563	VISION EYE MED
1751	01DENTAL	4081	AMERITAS LIFE INS CORP-DE	680-000-2115	23,835.68	351572	DENTAL
1763	CAFE-ADMIN	1627	GLYNN GRIFFING & ASSOC	680-000-2115	258.00	351739	1/2015 PAYROLL
1764	GREAT SOUT	1705	GREAT SOUTHERN LIFE	680-000-2115	274.57	351740	1/2015 PAYROLL
1765	CAFE-FLEX	1707	HINDS CO CAFETERIA TRUST	680-000-2115	562.91	351741	DAY CARE
1765	CAFE-FLEX	1707	HINDS CO CAFETERIA TRUST	680-000-2115	2,494.56	351741	1/2015 PAYROLL
1766	TRANSAMERI	2035	TRANSAMERICA LIFE INSURAN	680-000-2115	3,676.49	351742	1/2015 PAYROLL
SUBTOTAL					36,579.68		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1777	SOUTHERN S	5861	SOUTHERN STATES POLICE BE	680-000-2174	1,081.00	351753	1/2015 PAYROLL
SUBTOTAL					1,081.00		
1784	UNION SECU	6561	UNION SECURITY INSURANCE	680-000-2190	326.24	351760	1/2015 PAYROLL
SUBTOTAL					326.24		
1780	LINCOLN B	6355	LINCOLN BENEFIT LIFE CO.	680-000-2191	92.42	351756	1/2015 PAYROLL
SUBTOTAL					92.42		
1768	PROVIDENT	4069	PROVIDENT LIFE & ACCIDENT	680-000-2193	602.91	351744	1/2015 PAYROLL
SUBTOTAL					602.91		
1791	AMER AMIC	7639	AMERICAN AMICABLE LIFE IN	680-000-2194	328.18	351767	1/2015 PAYROLL
SUBTOTAL					328.18		
DEPARTMENT TOTAL					538,257.56		
FUND TOTAL					538,257.56		

DEPT. 690-000 JUNIOR COLLEGE CLEARING

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1842	01/MAINT	409	HINDS COMMUNITY COLLEGE	690-000-2116	1,006,155.10	351818	MAINTENANCE
SUBTOTAL					1,006,155.10		
1842	01/EXP	409	HINDS COMMUNITY COLLEGE	690-000-2117	523,527.85	351818	EXPANSION
SUBTOTAL					523,527.85		
1842	01/SP TAX	409	HINDS COMMUNITY COLLEGE	690-000-2118	404,916.08	351818	SPECIAL TAX
SUBTOTAL					404,916.08		
1842	01/DORM	409	HINDS COMMUNITY COLLEGE	690-000-2119	122,701.86	351818	DORM
SUBTOTAL					122,701.86		
1863	MAINT/01	734	UTICA AGRI HIGH SCHOOL-BU	690-000-2172	357.53	351839	MAINTENANCE
SUBTOTAL					357.53		
1842	01/PRIVTX	409	HINDS COMMUNITY COLLEGE	690-000-2175	859.41	351818	PRIV TAX
SUBTOTAL					859.41		
1863	PRIVTX/01	734	UTICA AGRI HIGH SCHOOL-BU	690-000-2176	92.26	351839	PRIV TAX
SUBTOTAL					92.26		
DEPARTMENT TOTAL					2,058,610.09		
FUND TOTAL					2,058,610.09		

DEPT. 693-000 COUNTY SCHOOL MAINTENANCE

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
1841	01/PRIV	404	HINDS CO PUBLIC SCHOOLS	693-000-2147	4,277.53	351817	PRIV TAX
SUBTOTAL					4,277.53		
DEPARTMENT TOTAL					4,277.53		
FUND TOTAL					4,277.53		
GRAND TOTAL					4,147,919.03		