

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 - VACANT \_\_\_\_\_

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RUN DATE = 2015/03/02  
 DEPT. 001-000 GENERAL COUNTY  
 CLAIM INVOICE VENDOR  
 NUMBER NUMBER NUMBER

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2336	02TOBOIL	905	BOLTON TOWN OF	001-000-2147	3,767.49	352767	OIL SEVERANCE
2336	01TOBPRIV	905	BOLTON TOWN OF	001-000-2147	54.06	352767	PRIVILEGE TAX SETTLEMEN
2448	01TOBYPRIV	7624	BYRAM CITY OF	001-000-2147	777.35	352879	ADD'L PRIV
2448	01TOBYPRIV	7624	BYRAM CITY OF	001-000-2147	76.73	352879	PRIVILEGE TAX SETTLEMEN
2343	01COCPRIV	1555	CLINTON CITY OF	001-000-2147	63.95	352774	PRIVILEGE TAX SETTLEMEN
2343	01COCPRIV	1555	CLINTON CITY OF	001-000-2147	670.88	352774	ADD'L PRIV
2338	01CPSPRIV	1092	CLINTON PUBLIC SCHOOL DIS	001-000-2147	2,319.42	352769	ADD'L PRIV
2338	01CPSPRIV	1092	CLINTON PUBLIC SCHOOL DIS	001-000-2147	214.96	352769	PRIVILEGE TAX SETTLEMEN
2301	01TOEPRIV	310	EDWARDS TOWN OF	001-000-2147	51.80	352732	ADD'L PRIV
2301	01TOEPRIV	310	EDWARDS TOWN OF	001-000-2147	5.11	352732	PRIVILEGE TAX SETTLEMENT
2297	01COJPRIV	231	JACKSON CITY OF	001-000-2147	18,973.04	352728	ADD'L PRIV
2297	01COJPRIV	231	JACKSON CITY OF	001-000-2147	1,872.63	352728	PRIVILEGE TAX SETTLEMEN
2311	01JPSPRIV	441	JACKSON MUNICIPAL SCHOOL	001-000-2147	26,547.67	352742	ADD'L PRIV
2311	01JPSPRIV	441	JACKSON MUNICIPAL SCHOOL	001-000-2147	2,462.96	352742	PRIVILEGE TAX SETTLEMEN
2398	01TOLPRIV	5208	LEARNED TOWN OF	001-000-2147	79.96	352829	ADD'L PRIV
2398	01TOLPRIV	5208	LEARNED TOWN OF	001-000-2147	7.93	352829	PRIVILEGE TAX SETTLEMEN
2320	01TORPRIV	622	RAYMOND TOWN OF	001-000-2147	2.39	352751	PRIVILEGE TAX SETTLEMEN
2326	01TOTPRIV	713	TERRY TOWN OF	001-000-2147	45.18	352757	ADD'L PRIV
2326	01TOTPRIV	713	TERRY TOWN OF	001-000-2147	1.99	352757	PRIVILEGE TAX SETTLEMEN
2327	01TOUPRIV	718	UTICA TOWN OF	001-000-2147	1.58	352758	PRIVILEGE TAX SETTLEMEN
2327	01TOUPRIV	718	UTICA TOWN OF	001-000-2147	21.90	352758	ADD'L PRIV
SUBTOTAL					58,018.98		
2297	KE TIF	231	JACKSON CITY OF	001-000-3100	59,340.06	352728	KING EDWARD TIF
SUBTOTAL					59,340.06		
2484	CHBC	1T1834	COLLEGE HILL BAPTIST CHUR	001-000-3846	306.54	352923	REISSUE CK 31958 T/C
SUBTOTAL					306.54		
DEPARTMENT TOTAL					117,665.58		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2484	0513000036	1T1865	GRAHAM ROBERT	001-100-5475	114.73	352934	02.21-02.23.2015
2484	DMCQUIRTER	1T1186	MCQUIRTER DARREL	001-100-5475	201.76	352919	02.10-02.11.2015
2341	9540	1344	MISS ASSOC OF SUPERVISORS	001-100-5475	800.00	352772	CALHOUN DAVIS GRAHAM GR
SUBTOTAL					1,116.49		
2350	C58473	1880	CLARION LEDGER	001-100-5521	109.54	352781	01.15 ZONING TEXT AMEND
2350	C58473	1880	CLARION LEDGER	001-100-5521	28.90	352781	GARY CHAMBLEE ZONING
SUBTOTAL					138.44		
2445	JWM0315	7573	J. WALTER MICHEL AGENCY,	001-100-5530	2,000.00	352876	RENT
SUBTOTAL					2,000.00		
2381	RRW022015	3926	WELCH RONALD REID	001-100-5550	4,425.00	352812	ATTY FEES
SUBTOTAL					4,425.00		
2417	1103	6342	CARR EDDIE JEAN	001-100-5551	705.18	352848	SALARY REIMB. G. LOVELL
SUBTOTAL					705.18		
2367	1016005094	3118	CENTRAL PARKING SYSTEM	001-100-5599	59.50	352798	TICKETS
2426	136/3	6678	PROBATION SERVICES COMPAN	001-100-5599	1,500.00	352857	MONITORING
2426	137/1	6678	PROBATION SERVICES COMPAN	001-100-5599	4,200.00	352857	MONITORING
2426	137/2	6678	PROBATION SERVICES COMPAN	001-100-5599	1,700.00	352857	MONITORING
2426	137/3	6678	PROBATION SERVICES COMPAN	001-100-5599	650.00	352857	MONITORING
2426	136/1	6678	PROBATION SERVICES COMPAN	001-100-5599	4,200.00	352857	MONITORING
2426	136/2	6678	PROBATION SERVICES COMPAN	001-100-5599	1,700.00	352857	MONITORING
SUBTOTAL					14,009.50		
2358	43539642.	2319	FLEETCOR TECHNOLOGIES	001-100-5671	20.93	352789	FUEL
2358	43539642.	2319	FLEETCOR TECHNOLOGIES	001-100-5671	30.93	352789	FUEL
2358	43539642	2319	FLEETCOR TECHNOLOGIES	001-100-5671	21.10	352789	FUEL
SUBTOTAL					72.96		
2484	0513000045	1T1873	LYNCH STREET CHRISTIAN	001-100-5699	100.00	352942	EXTRAVAGANZA BOOKLET
SUBTOTAL					100.00		
DEPARTMENT TOTAL					22,567.57		

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2299	0043980228	278	REGIONS BANK	001-101-5599	535.05	352730	ACCOUNT ANALYSIS
				SUBTOTAL	535.05		
				DEPARTMENT TOTAL	535.05		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2460	2716	7975	BUSINESS & OFFICE KONNEXT	001-103-5602	12.00	352891	HP 920 YELLOW HEWCH 636
2460	2716	7975	BUSINESS & OFFICE KONNEXT	001-103-5602	12.00	352891	HP920 CYAN HEW 634AN
2460	2716	7975	BUSINESS & OFFICE KONNEXT	001-103-5602	21.33	352891	HP 920 BLK HEWCD971AN
2460	2716	7975	BUSINESS & OFFICE KONNEXT	001-103-5602	77.00	352891	HP 72 GRAY C9374A
2460	2716	7975	BUSINESS & OFFICE KONNEXT	001-103-5602	77.00	352891	HP72 YELLOW
2460	2716	7975	BUSINESS & OFFICE KONNEXT	001-103-5602	77.00	352891	HP 72 MAGENTA C9372A
2460	2716	7975	BUSINESS & OFFICE KONNEXT	001-103-5602	77.00	352891	HP 72 CYAN C9371A
2460	2716	7975	BUSINESS & OFFICE KONNEXT	001-103-5602	77.00	352891	HP 72 BLK
2460	2716	7975	BUSINESS & OFFICE KONNEXT	001-103-5602	77.00	352891	HP72 BLK
2460	2716	7975	BUSINESS & OFFICE KONNEXT	001-103-5602	88.00	352891	TK 342 TONER CARTRIDGE
SUBTOTAL					595.33		
2358	43539642.	2319	FLEETCOR TECHNOLOGIES	001-103-5671	224.79	352789	FUEL
SUBTOTAL					224.79		
DEPARTMENT TOTAL					820.12		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2378	TC022015	3731	MISS STATE UNIVERSITY	001-104-5475	1,500.00	352809	REGISTRATION MTCCP
SUBTOTAL					1,500.00		
2368	11558384	3201	LOOMIS	001-104-5599	1,712.44	352799	ARMORED CAR
2388	INV721888	4501	RJ YOUNG COMPANY	001-104-5599	176.00	352819	CONTRACT
2388	INV721887	4501	RJ YOUNG COMPANY	001-104-5599	176.00	352819	CONTRACT
SUBTOTAL					2,064.44		
2460	2733	7975	BUSINESS & OFFICE KONNEXT	001-104-5603	433.24	352891	VARIOUS OFFICE SUPPLIES
SUBTOTAL					433.24		
2358	43539642.	2319	FLEETCOR TECHNOLOGIES	001-104-5671	24.32	352789	FUEL
SUBTOTAL					24.32		
DEPARTMENT TOTAL					4,022.00		

DEPT.	CLAIM NUMBER	INVOICE NUMBER	COUNTY MAIL DEPARTMENT	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
001-108	2303	292791409	GENERAL COUNTY MAIL DEPARTMENT	320	FEDEX	001-108-5501	65.68	352734	SHIPPING
	2303	291360743		320	FEDEX	001-108-5501	16.46	352734	SHIPPING
	2303	293503057		320	FEDEX	001-108-5501	115.16	352734	SHIPPING
	2340	353070		1314	UNITED PARCEL SERVICE	001-108-5501	2.40	352771	SHIPPING FEE
					SUBTOTAL		199.70		
	2358	43539642		2319	FLEETCOR TECHNOLOGIES	001-108-5671	30.46	352789	FUEL
					SUBTOTAL		30.46		
					DEPARTMENT TOTAL		230.16		

DEPT. 001-110 HUMAN AND CAPITAL DEVELOPMENT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2370	LM022015	3338	MAPDD	001-110-5475	275.00	352801	L. MCGEE REGISTRATION
2484	JS02202015	1T0455	SHELBY JOSEPH	001-110-5475	193.23	352917	2.9-2.20.2015
SUBTOTAL					468.23		
2400	3846	5331	THE SOUTHERN CONNECTION	001-110-5603	18.50	352831	L500 BLACK XL
2400	3846	5331	THE SOUTHERN CONNECTION	001-110-5603	18.50	352831	L500 PURPLE XL
2400	3846	5331	THE SOUTHERN CONNECTION	001-110-5603	18.50	352831	L500 PURPLE M
2400	3846	5331	THE SOUTHERN CONNECTION	001-110-5603	18.50	352831	L500 COURT GREEN M
2400	3846	5331	THE SOUTHERN CONNECTION	001-110-5603	19.50	352831	TLK 540 BLACK XL
2400	3846	5331	THE SOUTHERN CONNECTION	001-110-5603	19.50	352831	TLK 540 PURPLE SHIRT XL
SUBTOTAL					113.00		
DEPARTMENT TOTAL					581.23		

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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
2306	226347	392	HEIDEN & GARLAND INC	001-111-5570	163.00	352737	P CABLE
2477	123	8278	MASIT	001-111-5570	224,616.34	352908	GEN LIABILITY/ATO LIABI
2434	5711114	7167	MS PUBLIC ENTITY WORKERS	001-111-5570	31,310.00	352865	JAN14-JAN15
2359	285256	2381	PORTERS INSURANCE AGENCY	001-111-5570	4,688.00	352790	2014-2015 CRIME RENEWAL
SUBTOTAL					260,777.34		
DEPARTMENT TOTAL					260,777.34		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2225	0496000012	6342	CARR EDDIE JEAN	001-112-5245	1,000.00	352640	02ADDALL
SUBTOTAL					1,000.00		
2225	0496000013	6342	CARR EDDIE JEAN	001-112-5247	80.00	352640	02BRDMTG
SUBTOTAL					80.00		
2225	0496000014	6342	CARR EDDIE JEAN	001-112-5248	441.66	352640	02CTYAUDT
SUBTOTAL					441.66		
2225	0496000015	6342	CARR EDDIE JEAN	001-112-5254	4,550.00	352640	02PERDIEM
2220	0496000005	298	DUNN BARBARA	001-112-5254	13,810.00	352635	02PRDMCTY
2220	0496000004	298	DUNN BARBARA	001-112-5254	7,905.00	352635	02PRDMCIR
SUBTOTAL					26,265.00		
2220	0496000003	298	DUNN BARBARA	001-112-5255	2,491.67	352635	02REGISTR
SUBTOTAL					2,491.67		
2220	0496000002	298	DUNN BARBARA	001-112-5261	1,000.00	352635	02SERREN
2220	0496000001	298	DUNN BARBARA	001-112-5261	1,000.00	352635	02REGIS
SUBTOTAL					2,000.00		
2220	0496000009	298	DUNN BARBARA	001-112-5265	700.00	352635	02GRDJRY
SUBTOTAL					700.00		
2225	0496000016	6342	CARR EDDIE JEAN	001-112-5523	1,159.00	352640	02TXASCPD1
2225	0496000017	6342	CARR EDDIE JEAN	001-112-5523	188.00	352640	02TXASCPD2
SUBTOTAL					1,347.00		
DEPARTMENT TOTAL					34,325.33		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2387	210738174	4496	CINTAS UNIFORMS	001-119-5537	131.24	352818	1140 CENTRAL DR
2387	210741017	4496	CINTAS UNIFORMS	001-119-5537	129.76	352818	1140 CENTRAL DRIVE
2387	210735263	4496	CINTAS UNIFORMS	001-119-5537	125.12	352818	1140 CENTRAL DRIVE
SUBTOTAL					386.12		
2374	38447	3575	DEEP SOUTH SUSPENSION & A	001-119-5542	90.00	352805	PARTS&LABOR TO REPAIR L
2421	1122	6449	MAGNOLIA WINDSHIELD REPAI	001-119-5542	365.00	352852	REPLACE WINDSHIELD
2421	1123	6449	MAGNOLIA WINDSHIELD REPAI	001-119-5542	220.00	352852	REPLACE WINDSHIELD
2421	1121	6449	MAGNOLIA WINDSHIELD REPAI	001-119-5542	220.00	352852	REPLACE WINDSHIELD
2317	77808	587	NOVELTY MACHINE WORKS	001-119-5542	417.51	352748	RESURF HEAD
SUBTOTAL					1,312.51		
2433	1192	7099	GOVDEALS STE 110	001-119-5599	423.63	352864	FEES & CREDITS
2430	40005487	6836	NAPA TRACS	001-119-5599	1,489.00	352861	NAPA TRACS SOFTWARE CONT
SUBTOTAL					1,912.63		
2358	43539642	2319	FLEETCOR TECHNOLOGIES	001-119-5671	458.01	352789	FUEL
SUBTOTAL					458.01		
2459	506733	7939	RAYMOND AUTO & SUPPLY CO	001-119-5679	18.95	352890	10W30 MOTOR OIL
SUBTOTAL					18.95		
2322	254680	638	ROBIN HOOD SUPPLIES INC	001-119-5680	2.00	352753	TIRE FEE
2322	254680	638	ROBIN HOOD SUPPLIES INC	001-119-5680	567.06	352753	TIRE
SUBTOTAL					569.06		
2396	7780	5084	ADVANCE AUTO PARTS	001-119-5681	184.43	352827	PO 12992
2458	3849025213	7896	AUTO ZONE	001-119-5681	13.42	352889	SPARK PLUG
2458	3849026236	7896	AUTO ZONE	001-119-5681	71.99	352889	SENSOR
2458	3849025256	7896	AUTO ZONE	001-119-5681	62.39	352889	CORE
2458	3849025213	7896	AUTO ZONE	001-119-5681	35.51	352889	IGNITION COIL
2365	478014GF	2900	GRAY DANIELS FORD	001-119-5681	96.66	352796	REGULATOR
2411	324868NB	6025	GRAY DANIELS NISSAN	001-119-5681	4.08	352842	BUSHING
2411	324868NB	6025	GRAY DANIELS NISSAN	001-119-5681	49.94	352842	SWITCH
2427	1108237205	6692	O'RIELLY AUTO PARTS	001-119-5681	44.73	352858	SLAVE CYLINDER
2427	1108236351	6692	O'RIELLY AUTO PARTS	001-119-5681	321.90	352858	BRAKE ROTOR
2427	1108237355	6692	O'RIELLY AUTO PARTS	001-119-5681	29.99	352858	HEADLIGHT RESTORER
2427	1108237352	6692	O'RIELLY AUTO PARTS	001-119-5681	37.73	352858	BULB
2342	710822-3	1387	RADIATORS, INC.	001-119-5681	146.77	352773	RADIATOR
2459	506198	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	23.97	352890	OIL DRI
2459	506198	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	35.78	352890	PIG TAIL
2459	506273	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	55.31	352890	SENSOR
2459	506190	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	7.72	352890	TOGGLE SWITCH
2459	506198	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	5.95	352890	BELT
2459	506733	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	3.74	352890	7060 OIL FILTER

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2459	506735	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	6.05	352890	A-34 V- BELT
2459	506733	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	9.99	352890	1001 LUCAS TREATMENT
2459	506008	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	17.40	352890	TIRE PLUG
2459	506744	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	31.45	352890	8276 JB WELD
2459	506719	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	18.00	352890	BR237 RESISTAR
2459	506719	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	52.49	352890	655-2189 BLOWER MOTOR
2459	506407	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	5.29	352890	RETAINER
2459	506407	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	8.99	352890	AIR FILTER
2480	31918014	8333	SOUTHERN GAS & SUPPLY	001-119-5681	373.49	352911	PO 13041
2403	034431150	5486	UNI-SELECT/NOEL'S AUTOMOT	001-119-5681	16.10	352834	TIMING COVER SET
2403	034431150	5486	UNI-SELECT/NOEL'S AUTOMOT	001-119-5681	15.27	352834	VALVE COVER SET
2403	034431150	5486	UNI-SELECT/NOEL'S AUTOMOT	001-119-5681	8.39	352834	EX MANIFOLD SDK
2403	034431150	5486	UNI-SELECT/NOEL'S AUTOMOT	001-119-5681	24.52	352834	BOTED THERMOSTAT
2403	034432660	5486	UNI-SELECT/NOEL'S AUTOMOT	001-119-5681	28.19	352834	MX 833 BRAKE PAD
2403	034431150	5486	UNI-SELECT/NOEL'S AUTOMOT	001-119-5681	12.62	352834	SEAL CLUTCH SHAFT
2470	323647	8127	UNION AUTO PART	001-119-5681	206.40	352901	68079744AC OIL FILTER
2470	323647	8127	UNION AUTO PART	001-119-5681	93.84	352901	FL-5005 OIL FILTER
2470	324916	8127	UNION AUTO PART	001-119-5681	32.70	352901	BELT
2470	324895	8127	UNION AUTO PART	001-119-5681	78.08	352901	OZ SENSOR
2470	324895	8127	UNION AUTO PART	001-119-5681	84.56	352901	OZ SENSOR
SUBTOTAL					2,355.83		
2459	506689	7939	RAYMOND AUTO & SUPPLY CO	001-119-5682	59.50	352890	90-67455 ADAPTER PLUG
2480	31868352	8333	SOUTHERN GAS & SUPPLY	001-119-5682	10.00	352911	DELIVERY CHARGE
2480	31868352	8333	SOUTHERN GAS & SUPPLY	001-119-5682	288.00	352911	ACETYLENE LARGE
SUBTOTAL					357.50		
DEPARTMENT TOTAL					7,370.61		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2236	CAFEADMIN	1627	GLYNN GRIFFING & ASSOC	001-120-5368	127.50	352667	2/2015 PAYROLL
SUBTOTAL					127.50		
2484	CD02112015	1T0456	DAVIS CARMEN	001-120-5475	210.60	352918	2.10-2.11.2015
2484	0506000053	1T1857	DRURY INN & SUITES	001-120-5475	327.00	352927	MINORITY CAUCUS ANNUAL
2341	9540	1344	MISS ASSOC OF SUPERVISORS	001-120-5475	200.00	352772	CALHOUN DAVIS GRAHAM GR
SUBTOTAL					737.60		
2460	2720	7975	BUSINESS & OFFICE KONNEXT	001-120-5603	30.00	352891	SELF STICK NOTE PAD 3X3
2460	2720	7975	BUSINESS & OFFICE KONNEXT	001-120-5603	20.00	352891	BLK MARKERS
2460	2720	7975	BUSINESS & OFFICE KONNEXT	001-120-5603	36.00	352891	SELF STICK TABLE TOP
2460	2715	7975	BUSINESS & OFFICE KONNEXT	001-120-5603	72.00	352891	STRENGTH FINDER 2.0
2460	2715	7975	BUSINESS & OFFICE KONNEXT	001-120-5603	29.00	352891	NOW, DISCOVER YOUR STREN
SUBTOTAL					187.00		
2358	43539642	2319	FLEETCOR TECHNOLOGIES	001-120-5671	29.45	352789	FUEL
2358	43539642	2319	FLEETCOR TECHNOLOGIES	001-120-5671	30.56	352789	FUEL
SUBTOTAL					60.01		
DEPARTMENT TOTAL					1,112.11		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2484	0495000038	1T1833	WOODS LILLIE	001-121-5475	190.33	352922	TRAVEL
				SUBTOTAL	190.33		
2446	L WOODS	7609	AGA	001-121-5571	95.00	352877	MEMBERSHIP
				SUBTOTAL	95.00		
2431	028176	6847	EXELL COMPANIES	001-121-5599	29.99	352862	WATER
				SUBTOTAL	29.99		
				DEPARTMENT TOTAL	315.32		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2484	0506000052	1T1856	HOUSE LATASHA M	001-122-5475	14.91	352926	TRAVEL VENDOR EXPO
SUBTOTAL					14.91		
2431	027742	6847	EXELL COMPANIES	001-122-5599	59.99	352862	WATER
2431	027742.	6847	EXELL COMPANIES	001-122-5599	59.99	352862	WATER
SUBTOTAL					119.98		
DEPARTMENT TOTAL					134.89		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2460	2674	7975	BUSINESS & OFFICE KONNEXT	001-123-5603	79.00	352891	DIGITAL VOICE RCORDEDR
2460	2674	7975	BUSINESS & OFFICE KONNEXT	001-123-5603	13.00	352891	HARDCOVER NOTEBOOK
2460	2674	7975	BUSINESS & OFFICE KONNEXT	001-123-5603	31.98	352891	NOTE PRO RULED NOTEBOOK
2460	2674	7975	BUSINESS & OFFICE KONNEXT	001-123-5603	18.99	352891	CROSS OVER BOOK
SUBTOTAL					142.97		
2358	43539642	2319	FLEETCOR TECHNOLOGIES	001-123-5671	45.64	352789	FUEL
SUBTOTAL					45.64		
DEPARTMENT TOTAL					188.61		

RUN DATE = 2015/03/02  
DEPT. 001-130 BOARD ATTORNEY  
CLAIM INVOICE VENDOR  
NUMBER NUMBER NUMBER

HINDS COUNTY -- CLAIMS DOCKET FOR: 03/02/2015

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2377	PA021715	3654	PRINCE & ASSOCIATES PLLC	001-130-5550	6,250.00	352808	ATTY FEES
2471	ST02172015	8128	SIMON & TEEUWISSEN PLLC	001-130-5550	3,500.00	352902	BOARD ATTY
2471	ST02172015	8128	SIMON & TEEUWISSEN PLLC	001-130-5550	16,000.00	352902	SPECIAL LEGAL COUNSEL
SUBTOTAL					25,750.00		
DEPARTMENT TOTAL					25,750.00		

RUN DATE = 2015/03/02  
DEPT. 001-140 PERSONNEL

HINDS COUNTY -- CLAIMS DOCKET FOR: 03/02/2015

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2431	028176	6847	EXELL COMPANIES	001-140-5599	30.00	352862	WATER
					-----		
				SUBTOTAL	30.00		
					-----		
				DEPARTMENT TOTAL	30.00		

DEPT. 001-151 MAINTENANCE OF BUILDINGS

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2315	3014819134	554	ATMOS ENERGY	001-151-5510	19.39	352746	1820 TV RD
2315	3016094164	554	ATMOS ENERGY	001-151-5510	19.39	352746	1447 COUNTY FARM RD
2315	3015619296	554	ATMOS ENERGY	001-151-5510	156.10	352746	1447 COUNTY FARM RD
2315	3019790521	554	ATMOS ENERGY	001-151-5510	19.39	352746	1447 COUNTY FARM RD
2315	3015618000	554	ATMOS ENERGY	001-151-5510	1,925.17	352746	1140 CENTRAL DR
2315	3015618368	554	ATMOS ENERGY	001-151-5510	1,912.54	352746	1140 CENTRAL DR
2315	3015619732	554	ATMOS ENERGY	001-151-5510	2,712.61	352746	1447 COUNTY FARM RD
2315	3016468840	554	ATMOS ENERGY	001-151-5510	6,794.49	352746	1450 COUNTY FARM RD
2315	3015619509	554	ATMOS ENERGY	001-151-5510	121.58	352746	1447 COUNTY FARM RD
2315	3015618993	554	ATMOS ENERGY	001-151-5510	81.01	352746	1447 COUNTY FARM RD
2315	3018424964	554	ATMOS ENERGY	001-151-5510	1,457.26	352746	940 E MCDOWELL RD
2315	3020718339	554	ATMOS ENERGY	001-151-5510	681.63	352746	127 W MAIN ST
2315	3020587258	554	ATMOS ENERGY	001-151-5510	18.18	352746	315 TOMBIGBEE
2387	210742454	4496	CINTAS UNIFORMS	001-151-5510	16.79	352818	VARIOUS UNIFORMS
2313	15053317	544	ENTERGY	001-151-5510	784.49	352744	1775 WILSON BLVD
2313	15052913	544	ENTERGY	001-151-5510	164.03	352744	1775 WILSON BLVD
2313	17246554	544	ENTERGY	001-151-5510	285.42	352744	SNAKE CREEK BALL FIELD
2313	16761496	544	ENTERGY	001-151-5510	448.51	352744	1140 CENTRAL DR
2313	18650325	544	ENTERGY	001-151-5510	429.08	352744	AIRPORT RD
2313	89709356	544	ENTERGY	001-151-5510	5,246.20	352744	1447 COUNTY FARM RD
2313	14862049	544	ENTERGY	001-151-5510	1,172.21	352744	1447 COUNTY FARM RD
2313	14862056	544	ENTERGY	001-151-5510	113.40	352744	1447 COUNTY FARM RD
2313	14862072	544	ENTERGY	001-151-5510	130.64	352744	1447 COUNTY FARM RD
2313	14862098	544	ENTERGY	001-151-5510	236.67	352744	COUNTY FARM RD SS
2313	15548316	544	ENTERGY	001-151-5510	176.93	352744	1447 COUNTY FARM RD
2313	15887771	544	ENTERGY	001-151-5510	941.39	352744	1450 COUNTY FARM RD
2313	16514556	544	ENTERGY	001-151-5510	303.45	352744	1447 COUNTY FARM RD
2313	19362912	544	ENTERGY	001-151-5510	10.38	352744	1447 COUNTY FARM RD
2313	15001142	544	ENTERGY	001-151-5510	158.33	352744	EDWARDS
2313	17483520	544	ENTERGY	001-151-5510	798.46	352744	1447 COUNTY FARM RD
2313	18538629	544	ENTERGY	001-151-5510	62.64	352744	COUNTY FARM ANIMAL CON
2313	14862064	544	ENTERGY	001-151-5510	56.97	352744	1447 COUNTY FARM RD
2313	78871712	544	ENTERGY	001-151-5510	189.37	352744	1450 COUNTY FARM RD
2313	89594550	544	ENTERGY	001-151-5510	3,219.85	352744	127 MAIN ST
2313	65737504	544	ENTERGY	001-151-5510	9.20	352744	127 W MAIN ST
2313	18538306	544	ENTERGY	001-151-5510	142.94	352744	124 W COURT ST
2313	17483553	544	ENTERGY	001-151-5510	5,706.84	352744	940 E MCDOWELL RD
2313	17483512	544	ENTERGY	001-151-5510	1,492.17	352744	124 W COURT ST
2313	15053168	544	ENTERGY	001-151-5510	36.23	352744	PARHAM BRIDGES PARK RES
2313	17823741	544	ENTERGY	001-151-5510	372.19	352744	1140 CENTRAL DR APT ES
2313	17846395	544	ENTERGY	001-151-5510	27,217.84	352744	1447 COUNTY FARM RD
2313	15798440	544	ENTERGY	001-151-5510	397.62	352744	CENTRAL DR
2313	17823782	544	ENTERGY	001-151-5510	609.52	352744	CENTRAL DR
2313	18055533	544	ENTERGY	001-151-5510	103.38	352744	EDWARDS PARK
2313	17973009	544	ENTERGY	001-151-5510	1,878.33	352744	940 E MCDOWELL RD
2360	01-0001320	2387	MT OLIVE WATER CO	001-151-5510	40.25	352791	REUBEN CR
2329	124304	748	WATER & SEWER	001-151-5510	65.80	352760	2591 DAVIS RD

SUBTOTAL

68,936.26

2482	B2957	8341	ATIS ELEVATOR INSPECTIONS	001-151-5540	300.00	352913	ANNUAL ELEVATOR INSPECT
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DEPT. 001-151 MAINTENANCE OF BUILDINGS

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2482	B2956.	8341	ATIS ELEVATOR INSPECTIONS	001-151-5540	95.00	352913	ANNUAL ELEVATOR INSPECT
2482	B2956	8341	ATIS ELEVATOR INSPECTIONS	001-151-5540	180.00	352913	ANNUAL ELEVATOR INSPECT
2482	B2957.	8341	ATIS ELEVATOR INSPECTIONS	001-151-5540	90.00	352913	ANNUAL ELEVATOR INSPECT
2339	037430	1241	GEORGES DOOR SERVICE	001-151-5540	248.00	352770	REPAIR SALLY PORT DOOR
2384	007706	4308	GRIFFIN REPAIR EQUIPMENT	001-151-5540	1,010.23	352815	REPAIR WASHER & DRYER
2414	92	6120	NELSON ELECTRIC	001-151-5540	500.00	352845	INSTALL POLE LIGHT
2383	FW022015	4172	WARE FANNIE L	001-151-5540	450.00	352814	JANITORIAL
SUBTOTAL					2,873.23		
2444	000250	7543	BEST SOLVE SOLUTION	001-151-5544	2,850.00	352875	JANITORIAL
2335	565134	882	C & C JANITORIAL	001-151-5544	2,812.00	352766	COUNTY CH
2335	565135	882	C & C JANITORIAL	001-151-5544	2,187.00	352766	CHANCERY
2335	565132	882	C & C JANITORIAL	001-151-5544	300.00	352766	1775 WILSON BLVD
2335	565133	882	C & C JANITORIAL	001-151-5544	800.00	352766	PUB DEFENDER
2335	565131	882	C & C JANITORIAL	001-151-5544	600.00	352766	SPRINGRIDGE MAINT
2300	18159	287	DIXIE ELEVATOR CO	001-151-5544	1,995.00	352731	MAINT
2300	18161	287	DIXIE ELEVATOR CO	001-151-5544	275.00	352731	MAINT
2300	18160	287	DIXIE ELEVATOR CO	001-151-5544	550.00	352731	MAINT
2351	3001589767	1888	THYSSENKRUPP ELEVATOR	001-151-5544	15,487.50	352782	MAINT CONTRACT
2393	28230083	4678	TRU GREEN CHEM LAWN	001-151-5544	118.97	352824	407 E PASCAGOULA ST
SUBTOTAL					27,975.47		
2294	88759	168	BELT WAREHOUSE	001-151-5650	34.65	352725	AIR HANDLE BELTS
2294	88903	168	BELT WAREHOUSE	001-151-5650	42.30	352725	AIR HANDLER BELTS
SUBTOTAL					76.95		
2385	0499000036	4309	FARRELL CALHOUN PAINT	001-151-5651	62.40	352816	PAINT
2385	0499000036	4309	FARRELL CALHOUN PAINT	001-151-5651	19.90	352816	ANGLE BRUSH
2385	0499000036	4309	FARRELL CALHOUN PAINT	001-151-5651	13.80	352816	ROLLER COVERS
2385	0499000036	4309	FARRELL CALHOUN PAINT	001-151-5651	14.78	352816	ROLLER FRAME
SUBTOTAL					110.88		
2293	1490990	143	ARENDER PLUMBING SUPPLY	001-151-5652	9.75	352724	PLASTIC BALL
2293	1490990	143	ARENDER PLUMBING SUPPLY	001-151-5652	3.50	352724	COUPLING
2293	1490544	143	ARENDER PLUMBING SUPPLY	001-151-5652	2.49	352724	GRPAHITE PACKING
2293	1490544	143	ARENDER PLUMBING SUPPLY	001-151-5652	69.30	352724	13.5 CP VACUUM
2293	1490544	143	ARENDER PLUMBING SUPPLY	001-151-5652	6.23	352724	FEMALE ADPT
2293	1490544	143	ARENDER PLUMBING SUPPLY	001-151-5652	11.38	352724	FEMALE TRAP
2293	1490544	143	ARENDER PLUMBING SUPPLY	001-151-5652	44.25	352724	VACUUM BREARER
2293	1490544	143	ARENDER PLUMBING SUPPLY	001-151-5652	6.78	352724	3/4 BOILER DRAIN
2293	1490544	143	ARENDER PLUMBING SUPPLY	001-151-5652	6.42	352724	1/2 BOILER DRAIN
2293	1490544	143	ARENDER PLUMBING SUPPLY	001-151-5652	13.60	352724	OATEY CLEAR
2293	1490544	143	ARENDER PLUMBING SUPPLY	001-151-5652	9.52	352724	OATEX CLEANER
2293	1490225	143	ARENDER PLUMBING SUPPLY	001-151-5652	274.45	352724	PLUMBLING SUPPLIES
2293	1490162	143	ARENDER PLUMBING SUPPLY	001-151-5652	8.70	352724	COMP CAP
2293	1489672	143	ARENDER PLUMBING SUPPLY	001-151-5652	50.75	352724	CLOSET AUGER
2293	1489672	143	ARENDER PLUMBING SUPPLY	001-151-5652	30.50	352724	CLOBBER

DEPT. 001-151 MAINTENANCE OF BUILDINGS

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2293	1489672	143	ARENDR PLUMBING SUPPLY	001-151-5652	5.98	352724	PLUNGER
2293	1489915	143	ARENDR PLUMBING SUPPLY	001-151-5652	2.74	352724	GALV NIPPLE
2293	1489915	143	ARENDR PLUMBING SUPPLY	001-151-5652	2.48	352724	90D ELBOW
2293	1489915	143	ARENDR PLUMBING SUPPLY	001-151-5652	2.24	352724	GALV NIPPLE
2293	1489915	143	ARENDR PLUMBING SUPPLY	001-151-5652	25.20	352724	BRASS CLST
2293	1489340	143	ARENDR PLUMBING SUPPLY	001-151-5652	13.96	352724	COUPLING
2293	1489340	143	ARENDR PLUMBING SUPPLY	001-151-5652	6.12	352724	PIPE
2293	1489340	143	ARENDR PLUMBING SUPPLY	001-151-5652	7.01	352724	CLEAN OUT ADP
2293	1489340	143	ARENDR PLUMBING SUPPLY	001-151-5652	1.89	352724	CLEAN OUT PLUG
2293	1489340	143	ARENDR PLUMBING SUPPLY	001-151-5652	3.73	352724	FEMALE ADP
2293	1489340	143	ARENDR PLUMBING SUPPLY	001-151-5652	14.70	352724	COMB WYE & 1/8 B
2293	1489355	143	ARENDR PLUMBING SUPPLY	001-151-5652	4.41	352724	SS FAUCET
2293	1489355	143	ARENDR PLUMBING SUPPLY	001-151-5652	11.95	352724	GRID STRAINER
2293	1489355	143	ARENDR PLUMBING SUPPLY	001-151-5652	3.50	352724	FAUCET HOLE COVER
2293	1489355	143	ARENDR PLUMBING SUPPLY	001-151-5652	17.35	352724	BASIN FAUCET
2293	1489355	143	ARENDR PLUMBING SUPPLY	001-151-5652	51.00	352724	WALLHUNG LAV
2293	1489075	143	ARENDR PLUMBING SUPPLY	001-151-5652	209.95	352724	ELEC HOT WATERE HEATER
2293	1489889	143	ARENDR PLUMBING SUPPLY	001-151-5652	4.95	352724	LAVATORY HANGER
2293	1489889	143	ARENDR PLUMBING SUPPLY	001-151-5652	49.80	352724	WALL HUNG
2293	1489889	143	ARENDR PLUMBING SUPPLY	001-151-5652	47.80	352724	GRID STRAINER
2293	1489476	143	ARENDR PLUMBING SUPPLY	001-151-5652	3.20	352724	PLUMBER GREASE
2293	1489476	143	ARENDR PLUMBING SUPPLY	001-151-5652	35.70	352724	CHECK HINGE
2293	1489476	143	ARENDR PLUMBING SUPPLY	001-151-5652	5.90	352724	VACUUM BRK RPR
2293	1489476	143	ARENDR PLUMBING SUPPLY	001-151-5652	134.49	352724	SPRAY HEAD HOSE
2293	1489476	143	ARENDR PLUMBING SUPPLY	001-151-5652	1.32	352724	RUBBER SLIP JOINT
2293	1489476	143	ARENDR PLUMBING SUPPLY	001-151-5652	15.60	352724	CHROME SLIP JOINT
2293	1489476	143	ARENDR PLUMBING SUPPLY	001-151-5652	17.89	352724	CLOSET VALVE
2293	1489476	143	ARENDR PLUMBING SUPPLY	001-151-5652	2.95	352724	BREAKER REPAIR
2293	1489476	143	ARENDR PLUMBING SUPPLY	001-151-5652	16.80	352724	BRASS CLST
2293	1489841	143	ARENDR PLUMBING SUPPLY	001-151-5652	372.26	352724	PLUMBING SUPPLIES
2293	1485668	143	ARENDR PLUMBING SUPPLY	001-151-5652	17.81	352724	DUAL AERATOR
2293	1485668	143	ARENDR PLUMBING SUPPLY	001-151-5652	3.36	352724	GALV CAP
2293	1485668	143	ARENDR PLUMBING SUPPLY	001-151-5652	13.26	352724	TUBULAR
2293	1485668	143	ARENDR PLUMBING SUPPLY	001-151-5652	10.13	352724	215 PIPE
2293	1485668	143	ARENDR PLUMBING SUPPLY	001-151-5652	5.91	352724	150 PIPE
2293	1485668	143	ARENDR PLUMBING SUPPLY	001-151-5652	2.22	352724	90D ELBOW
2293	1485563	143	ARENDR PLUMBING SUPPLY	001-151-5652	207.32	352724	PO 12291
2294	88996	168	BELT WAREHOUSE	001-151-5652	15.46	352725	AIR HANDLER BELTS
2413	145736	6112	CORRECTION PRODUCT COMPAN	001-151-5652	740.00	352844	DEAD BOLTS
2337	71S1999416	1086	JOHNSTONE SUPPLY	001-151-5652	32.00	352768	FREIGHT
2337	71S1999416	1086	JOHNSTONE SUPPLY	001-151-5652	1,013.34	352768	TRANE MOTOR
2323	506037	660	NAPA AUTO PARTS OF RAYMON	001-151-5652	15.38	352754	DUPLEX SWITCH
2414	66	6120	NELSON ELECTRIC	001-151-5652	148.00	352845	POLR LIGHTS COVER
2459	505767	7939	RAYMOND AUTO & SUPPLY CO	001-151-5652	4.79	352890	EXT. TUBE PVC
2321	103507	631	REVELL HARDWARE	001-151-5652	12.99	352752	ANCHOR KIT
2321	186220	631	REVELL HARDWARE	001-151-5652	9.89	352752	SOILDER INSTANT PB FREE
2321	186220	631	REVELL HARDWARE	001-151-5652	8.49	352752	SOILDER FOR PUMPING FLO
2321	103688	631	REVELL HARDWARE	001-151-5652	7.19	352752	LUB WIRE
2321	103688	631	REVELL HARDWARE	001-151-5652	16.14	352752	GFCI 20AMP
2321	103688	631	REVELL HARDWARE	001-151-5652	3.14	352752	FUSE CART
2321	103688	631	REVELL HARDWARE	001-151-5652	0.89	352752	WALL PLATE

DEPT. 001-151 MAINTENANCE OF BUILDINGS

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2321	103688	631	REVELL HARDWARE	001-151-5652	2.12	352752	RECPT WALL PLATE
2321	103688	631	REVELL HARDWARE	001-151-5652	15.16	352752	RECEPT SIDE
2325	S008704284	696	STUART C IRBY	001-151-5652	458.82	352756	FLOOD FIXTURE
2325	S008768978	696	STUART C IRBY	001-151-5652	70.86	352756	BOX SPRING CONN
2325	S008768978	696	STUART C IRBY	001-151-5652	78.73	352756	BLUE WIRE CONN
SUBTOTAL					4,553.89		
2293	1490806	143	ARENDER PLUMBING SUPPLY	001-151-5653	28.45	352724	SEWER MACHINE TOOL
2459	505034	7939	RAYMOND AUTO & SUPPLY CO	001-151-5653	9.27	352890	PO 12867
2321	103479	631	REVELL HARDWARE	001-151-5653	35.99	352752	CLOSET AUGER
2321	103506	631	REVELL HARDWARE	001-151-5653	16.98	352752	DRILL BIT 5/16X6
2321	103506	631	REVELL HARDWARE	001-151-5653	16.98	352752	DRILL BIT 1/4X6
2321	103506	631	REVELL HARDWARE	001-151-5653	11.88	352752	DRILL BIT 1/4X2
SUBTOTAL					119.55		
2353	101832	1986	NEW SOUTH CHEMICAL & PAPE	001-151-5654	25.35	352784	MOP HEAD
2353	101832	1986	NEW SOUTH CHEMICAL & PAPE	001-151-5654	22.97	352784	STRIPPING PADS BLK
2353	101832	1986	NEW SOUTH CHEMICAL & PAPE	001-151-5654	77.25	352784	RINSE STRIPPER
SUBTOTAL					125.57		
2358	43539642	2319	FLEETCOR TECHNOLOGIES	001-151-5671	459.55	352789	FUEL
SUBTOTAL					459.55		
2364	9925157484	2881	AIRGAS USA	001-151-5691	21.99	352795	CYLINDER RENTAL
2387	210736904	4496	CINTAS UNIFORMS	001-151-5691	94.96	352818	1296 SPRINGRIDGE
2387	210736711	4496	CINTAS UNIFORMS	001-151-5691	43.04	352818	VARIOUS UNIFORMS
2387	210738161	4496	CINTAS UNIFORMS	001-151-5691	22.35	352818	1296 SPRINGRIDGE
2387	210739627	4496	CINTAS UNIFORMS	001-151-5691	46.82	352818	VARIOUS UNIFORMS
2387	210739803	4496	CINTAS UNIFORMS	001-151-5691	96.49	352818	1296 SPRINGRIDGE RD
2387	210742642	4496	CINTAS UNIFORMS	001-151-5691	94.96	352818	1296 SPRINGRIDGE RD
SUBTOTAL					420.61		
2296	15020393	208	CAP WELD	001-151-5699	29.74	352727	CYLINDER RENTAL
2296	15020394	208	CAP WELD	001-151-5699	63.56	352727	CYLINDER RENTAL
SUBTOTAL					93.30		
DEPARTMENT TOTAL					105,745.26		

DEPT. 001-155 PERMIT & ZONING DEPARTMENT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2438	ADOUGLAS	7275	DOUGLAS AMY	001-155-5141	100.00	352869	PLANNING COMMISSION MEE
2420	JHALL22015	6384	HALL JOHN	001-155-5141	100.00	352851	PLANNING COMMISSION MEE
2437	LJENKINS	7274	JENKINS LENARD	001-155-5141	100.00	352868	PLANNING COMMISSION MEE
2463	KMABRY	8031	MABRY KENNETH E	001-155-5141	100.00	352894	PLANNING COMMISSION MEE
2428	PMARTIN215	6784	MARTIN PERRY	001-155-5141	100.00	352859	PLANNING COMMISSION MEE
2405	CPOLK22015	5493	POLK CHARLES	001-155-5141	100.00	352836	PLANNING COMMISSION MEE
2455	WRUSH	7817	RUSH DR WILLIAM PH.D.	001-155-5141	100.00	352886	PLANNING COMMISSION MEE
2404	DSTAMPS215	5492	STAMPS DELMER	001-155-5141	100.00	352835	PLANNING COMMISSION MEE
SUBTOTAL					800.00		
2292	39749	123	ALPHA PRINTING	001-155-5523	135.00	352723	BUSINESS CARD GOLD SEAL
2292	39797	123	ALPHA PRINTING	001-155-5523	135.00	352723	GOLD SEAL
SUBTOTAL					270.00		
2394	996876	4891	CLASSIC PRINTING	001-155-5599	837.00	352825	24X24 SINGLE FACED CORO
SUBTOTAL					837.00		
2460	2658	7975	BUSINESS & OFFICE KONNEXT	001-155-5603	5.58	352891	QUA 46065
2460	2658	7975	BUSINESS & OFFICE KONNEXT	001-155-5603	3.98	352891	QUA46066
2460	2658	7975	BUSINESS & OFFICE KONNEXT	001-155-5603	16.99	352891	TOM 68721
2460	2658	7975	BUSINESS & OFFICE KONNEXT	001-155-5603	79.00	352891	VER 49807-64GB
2460	2658	7975	BUSINESS & OFFICE KONNEXT	001-155-5603	49.00	352891	TRI COLOR
2460	2658	7975	BUSINESS & OFFICE KONNEXT	001-155-5603	93.98	352891	BLK INK
2460	2658	7975	BUSINESS & OFFICE KONNEXT	001-155-5603	59.00	352891	TRI COLOR INK
2460	2739	7975	BUSINESS & OFFICE KONNEXT	001-155-5603	44.00	352891	HOLE PUNCHER
2460	2739	7975	BUSINESS & OFFICE KONNEXT	001-155-5603	49.00	352891	NAME PLATE MOHOGANY "JA
SUBTOTAL					400.53		
2358	43539642.	2319	FLEETCOR TECHNOLOGIES	001-155-5671	102.73	352789	FUEL
SUBTOTAL					102.73		
DEPARTMENT TOTAL					2,410.26		

RUN DATE = 2015/03/02  
DEPT. 001-160 CHANCERY COURT  
CLAIM INVOICE VENDOR  
NUMBER NUMBER NUMBER

HINDS COUNTY -- CLAIMS DOCKET FOR: 03/02/2015

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2225	0496000018	6342	CARR EDDIE JEAN	001-160-5264	375.00	352640	02INDDKMTL
				SUBTOTAL	375.00		
2368	11561945	3201	LOOMIS	001-160-5599	721.77	352799	ARMORED CAR
2299	JAN 2015	278	REGIONS BANK	001-160-5599	71.54	352730	ANALYSIS
				SUBTOTAL	793.31		
				DEPARTMENT TOTAL	1,168.31		

CLAIM NUMBER	INVOICE NUMBER	COURT VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2451	DS01222015	7740	STEVENSON DAMON R	001-161-5550	900.00	352882	ATTY FEES E ALEXANDER
2452	BW02232015	7758	WHITE BRICE R	001-161-5550	1,254.00	352883	M PAIGE ATTY FEES
SUBTOTAL					2,154.00		
2330	6093058480	756	WEST GROUP PAYMENT CENTER	001-161-5571	422.40	352761	MS COURT RULES STATE PA
SUBTOTAL					422.40		
2478	TB-CBUTLER	8285	BARRETT LONTESA	001-161-5574	140.00	352909	TRANSCRIPT
2344	21618	1667	BOWIE A-V ENTERPRISE	001-161-5574	20.00	352775	TRANSFER VHS TO DVD CAS
2344	21832	1667	BOWIE A-V ENTERPRISE	001-161-5574	25.00	352775	TRANSFER VHS TO DVD CAS
SUBTOTAL					185.00		
2219	0473000005	1T1692	ALEXANDER HOMER ELLIOT	001-161-5575	30.00	352495	JURY LIST 01/26/2015
2219	0473000015	1T1702	ALLEN YOBY CHENIECE	001-161-5575	40.00	352505	JURY LIST 01/26/2015
2219	0473000084	1T1771	ANDERSON CALVIN F	001-161-5575	60.00	352574	JURY LIST 01/26/2015
2227	0501000007	1T1848	ANDERSON FELICIA D	001-161-5575	37.00	352653	GRDJRY FEB 17-18 2015
2219	0481000006	1T1786	BAKER KAREN GILLEY	001-161-5575	30.00	352589	JURY LIST 01/26/2015
2219	0473000059	1T1746	BELL KATINA A	001-161-5575	62.00	352549	JURY LIST 01/26/2015
2226	0500000004	1T1838	BELL PORSHA NICOLE	001-161-5575	62.00	352644	GRDJRY FEB 17-18 2015
2219	0473000056	1T1743	BERNAMONTI RANDY R	001-161-5575	80.00	352546	JURY LIST 01/26/2015
2227	0501000003	1T1844	BILBRO LAQUETTA Y	001-161-5575	70.00	352649	GRDJRY FEB 17-18 2015
2219	0473000040	1T1727	BLUE ANN M	001-161-5575	108.00	352530	JURY LIST 01/26/2015
2219	0481000038	1T1818	BRADLEY CHELSEA K	001-161-5575	30.00	352621	JURY LIST 01/26/2015
2219	0473000036	1T1723	BRINSON CHASITYE MARTHISS	001-161-5575	30.00	352526	JURY LIST 01/26/2015
2219	0473000030	1T1717	BROWN MAMIE P	001-161-5575	40.00	352520	JURY LIST 01/26/2015
2219	0473000028	1T1715	BRYANT CALLIE L	001-161-5575	116.00	352518	JURY LIST 01/26/2015
2219	0473000003	1T1690	BUCK LESIA T	001-161-5575	124.00	352493	JURY LIST 01/26/2015
2227	0501000012	1T1853	BURNS BEEBE D	001-161-5575	68.00	352658	GRDJRY FEB 17-18 2015
2219	0481000030	1T1810	CAMERON JR DAVID LOWERY	001-161-5575	40.00	352613	JURY LIST 01/26/2015
2219	0481000002	1T1782	CAMPBELL SARAH CROSBY	001-161-5575	60.00	352585	JURY LIST 01/26/2015
2219	0473000006	1T1693	CARTER ANTHONY	001-161-5575	124.00	352496	JURY LIST 01/26/2015
2219	0481000036	1T1816	CARTER RICKEY L	001-161-5575	31.00	352619	JURY LIST 01/26/2015
2227	0501000010	1T1851	CHAFFIN CLARENCE	001-161-5575	60.00	352656	GRDJRY FEB 17-18 2015
2219	0481000034	1T1814	CHAMBERS SR BILLIE E	001-161-5575	32.50	352617	JURY LIST 01/26/2015
2219	0473000034	1T1721	CHRISTIAN SHEENA J	001-161-5575	108.00	352524	JURY LIST 01/26/2015
2219	0473000021	1T1708	CLAY CLARABEL	001-161-5575	31.00	352511	JURY LIST 01/26/2015
2219	0473000077	1T1764	CLEVELAND JEROME	001-161-5575	72.00	352567	JURY LIST 01/26/2015
2219	0473000037	1T1724	COBBINS MAXINE	001-161-5575	31.00	352527	JURY LIST 01/26/2015
2219	0481000001	1T1781	COLLINS PRESTON	001-161-5575	70.00	352584	JURY LIST 01/26/2015
2219	0473000026	1T1713	COLLINS SHAMEKA F	001-161-5575	30.00	352516	JURY LIST 01/26/2015
2219	0473000072	1T1759	COLWELL SCOTT C	001-161-5575	60.00	352562	JURY LIST 01/26/2015
2219	0473000025	1T1712	COOPER LEDA K	001-161-5575	120.00	352515	JURY LIST 01/26/2015
2219	0481000003	1T1783	COPELAND CHARLES P	001-161-5575	60.00	352586	JURY LIST 01/26/2015
2219	0473000061	1T1748	COTTEN MELISSA D	001-161-5575	72.00	352551	JURY LIST 01/26/2015
2219	0481000023	1T1803	COTTON BRITTANY M	001-161-5575	29.00	352606	JURY LIST 01/26/2015
2219	0473000008	1T1695	COWAN SHERON SAVOY	001-161-5575	120.00	352498	JURY LIST 01/26/2015
2226	0500000001	1T1835	CRESWELL CATHERINE	001-161-5575	60.00	352641	GRDJRY FEB 17-18 2015
2219	0481000043	1T1823	CROUT JERRIE LYNN	001-161-5575	36.00	352626	JURY LIST 01/26/2015

DEPT. 001-161 CIRCUIT COURT

CLAIM NUMBER	INVOICE NUMBER	COURT VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2219	0473000073	1T1760	CROWLEY ALTON M	001-161-5575	62.00	352563	JURY LIST 01/26/2015
2219	0481000026	1T1806	CURTIS JARVIS T	001-161-5575	31.00	352609	JURY LIST 01/26/2015
2219	0473000058	1T1745	DAVIS BRITTANY LEE	001-161-5575	80.00	352548	JURY LIST 01/26/2015
2219	0473000007	1T1694	DAVIS PATRINA LASHON	001-161-5575	33.00	352497	JURY LIST 01/26/2015
2219	0473000038	1T1725	DEAR FRANCIS G	001-161-5575	120.00	352528	JURY LIST 01/26/2015
2219	0473000042	1T1729	DERRICK JASMINE JANISE	001-161-5575	32.00	352532	JURY LIST 01/26/2015
2219	0473000032	1T1719	DOCKERY KEITH R	001-161-5575	36.00	352522	JURY LIST 01/26/2015
2219	0481000024	1T1804	EASLEY VICTOR	001-161-5575	50.00	352607	JURY LIST 01/26/2015
2219	0473000011	1T1698	EUBANKS DORIS A	001-161-5575	140.00	352501	JURY LIST 01/26/2015
2219	0473000092	1T1779	FAIRLEY JOSEPH M	001-161-5575	70.00	352582	JURY LIST 01/26/2015
2219	0473000075	1T1762	FIFER EVELYN Y	001-161-5575	60.00	352565	JURY LIST 01/26/2015
2219	0473000035	1T1722	FLORENCE PERRY KENAR	001-161-5575	30.00	352525	JURY LIST 01/26/2015
2219	0473000074	1T1761	FORD ELLA MAE	001-161-5575	62.00	352564	JURY LIST 01/26/2015
2227	0501000002	1T1843	FRAZIER SUSAN E	001-161-5575	61.00	352648	GRDJRY FEB 17-18 2015
2219	0473000004	1T1691	FRIDAY WENDY L	001-161-5575	35.00	352494	JURY LIST 01/26/2015
2219	0483000004	1T1827	FURMAN JR ROBERT M	001-161-5575	32.00	352630	JURY LIST 01/26/2015
2219	0473000045	1T1732	GAINES VALERIE O	001-161-5575	31.00	352535	JURY LIST 01/26/2015
2227	0501000008	1T1849	GATES PATTIE DENISE	001-161-5575	70.00	352654	GRDJRY FEB 17-18 2015
2219	0473000089	1T1776	GRANT ADRIAN O	001-161-5575	60.00	352579	JURY LIST 01/26/2015
2219	0473000067	1T1754	GRAY CAMILLE	001-161-5575	80.00	352557	JURY LIST 01/26/2015
2219	0473000093	1T1780	GRAYSON DIVINIA M	001-161-5575	64.00	352583	JURY LIST 01/26/2015
2219	0481000040	1T1820	GREEN ANITA C	001-161-5575	35.00	352623	JURY LIST 01/26/2015
2219	0481000013	1T1793	GRIGGS JUWANAKA MICHELLE	001-161-5575	32.50	352596	JURY LIST 01/26/2015
2219	0473000039	1T1726	HARVEY LULA VIRGINIA	001-161-5575	112.00	352529	JURY LIST 01/26/2015
2219	0473000029	1T1716	HAYES EBONY MONIQUE	001-161-5575	32.00	352519	JURY LIST 01/26/2015
2219	0473000081	1T1768	HESTER PAUL W	001-161-5575	66.00	352571	JURY LIST 01/26/2015
2219	0473000013	1T1700	HICKS SADIE M	001-161-5575	30.00	352503	JURY LIST 01/26/2015
2227	0501000001	1T1842	HILL GENEVA	001-161-5575	62.00	352647	GRDJRY FEB 17-18 2015
2219	0473000001	1T1688	HOBBS BENNIE	001-161-5575	30.00	352491	JURY LIST 01/26/2015
2219	0483000001	1T1824	HORVATH CHERYLYNN K	001-161-5575	30.00	352627	JURY LIST 01/26/2015
2219	0473000017	1T1704	HOWELL PAUL D	001-161-5575	40.00	352507	JURY LIST 01/26/2015
2219	0481000008	1T1788	HUGHES SONYA S	001-161-5575	29.50	352591	JURY LIST 01/26/2015
2219	0481000037	1T1817	HYDER DOROTHY LYONS	001-161-5575	31.00	352620	JURY LIST 01/26/2015
2219	0473000078	1T1765	JACKSON CHARLES K	001-161-5575	60.00	352568	JURY LIST 01/26/2015
2219	0481000022	1T1802	JACKSON SR UNDR A F	001-161-5575	36.00	352605	JURY LIST 01/26/2015
2227	0501000009	1T1850	JACKSON VICTORIA	001-161-5575	62.00	352655	GRDJRY FEB 17-18 2015
2219	0473000009	1T1696	JAMES MONIQUE R	001-161-5575	40.00	352499	JURY LIST 01/26/2015
2219	0481000015	1T1795	JENKINS ADINA	001-161-5575	35.00	352598	JURY LIST 01/26/2015
2219	0473000047	1T1734	JENKINS CANDICE B	001-161-5575	40.00	352537	JURY LIST 01/26/2015
2219	0473000024	1T1711	JOHNSON JEAN	001-161-5575	35.00	352514	JURY LIST 01/26/2015
2219	0483000003	1T1826	JOHNSON TIMOTHY J	001-161-5575	30.00	352629	JURY LIST 01/26/2015
2219	0481000027	1T1807	JONES ARETHA LAFAYETTE	001-161-5575	36.00	352610	JURY LIST 01/26/2015
2219	0473000083	1T1770	JONES DEREK	001-161-5575	63.00	352573	JURY LIST 01/26/2015
2219	0473000062	1T1749	JONES DWIGHT TERRELL	001-161-5575	60.00	352552	JURY LIST 01/26/2015
2219	0473000063	1T1750	JONES JR DAVID L	001-161-5575	62.00	352553	JURY LIST 01/26/2015
2219	0473000080	1T1767	JONES JULIUS T	001-161-5575	62.00	352570	JURY LIST 01/26/2015
2219	0473000070	1T1757	LANKFORD JOSHUA RUSSELL	001-161-5575	80.00	352560	JURY LIST 01/26/2015
2219	0473000052	1T1739	LATHAM DANIELLE PATRICE	001-161-5575	68.00	352542	JURY LIST 01/26/2015
2219	0481000029	1T1809	LEE MECHAELA R	001-161-5575	32.00	352612	JURY LIST 01/26/2015
2219	0473000027	1T1714	LEGGETT DORIS F	001-161-5575	32.50	352517	JURY LIST 01/26/2015
2219	0473000002	1T1689	LOCKE TANYA R	001-161-5575	40.00	352492	JURY LIST 01/26/2015

DEPT. CLAIM NUMBER	INVOICE NUMBER	COURT VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2219	0473000012	1T1699	LOGGINS FALONA	001-161-5575	31.00	352502	JURY LIST 01/26/2015
2219	0473000055	1T1742	LOVERTICH RICHARD ANTHONY	001-161-5575	86.00	352545	JURY LIST 01/26/2015
2226	0500000006	1T1840	MALLARD VERA B	001-161-5575	60.00	352646	GRDJRY FEB 17-18 2015
2226	0500000003	1T1837	MANN DEBORA LANGLEY	001-161-5575	90.00	352643	GRDJRY FEB 17-18 2015
2219	0473000071	1T1758	MANOR RICHARD L	001-161-5575	80.00	352561	JURY LIST 01/26/2015
2219	0473000088	1T1775	MARTIN JACQUELINE A	001-161-5575	70.00	352578	JURY LIST 01/26/2015
2219	0481000032	1T1812	MAYES LINDA MARIE	001-161-5575	31.00	352615	JURY LIST 01/26/2015
2219	0473000023	1T1710	MCCARTY JESSICA Y	001-161-5575	27.50	352513	JURY LIST 01/26/2015
2219	0473000082	1T1769	MCGOWAN SANDRA D	001-161-5575	72.00	352572	JURY LIST 01/26/2015
2219	0473000043	1T1730	MCLAURIN RICHARD D	001-161-5575	148.00	352533	JURY LIST 01/26/2015
2219	0481000041	1T1821	MCNAIR SR MELVIN E	001-161-5575	35.00	352624	JURY LIST 01/26/2015
2219	0473000018	1T1705	MEADOWS LINDSEY D	001-161-5575	31.00	352508	JURY LIST 01/26/2015
2219	0473000079	1T1766	MILLER ROY A	001-161-5575	62.00	352569	JURY LIST 01/26/2015
2226	0500000002	1T1836	MILLER SHARON K	001-161-5575	65.00	352642	GRDJRY FEB 17-18 2015
2219	0473000060	1T1747	MILLER TAMMIE S	001-161-5575	62.00	352550	JURY LIST 01/26/2015
2219	0481000005	1T1785	MOFFETT STANLEY	001-161-5575	32.00	352588	JURY LIST 01/26/2015
2227	0501000006	1T1847	MONTGOMERY JIMMY	001-161-5575	55.50	352652	GRDJRY FEB 17-18 2015
2219	0473000054	1T1741	MOORE LATASHA S	001-161-5575	62.00	352544	JURY LIST 01/26/2015
2219	0481000039	1T1819	MORGAN CECILLA	001-161-5575	35.00	352622	JURY LIST 01/26/2015
2227	0501000005	1T1846	NOLEN DAVID K	001-161-5575	66.00	352651	GRDJRY FEB 17-18 2015
2219	0483000005	1T1828	OAKES DAVID S	001-161-5575	44.00	352631	JURY LIST 01/26/2015
2219	0473000016	1T1703	OBANNER CHASTITY L	001-161-5575	32.00	352506	JURY LIST 01/26/2015
2219	0483000007	1T1830	ORR DAVID C	001-161-5575	40.00	352633	JURY LIST 01/26/2015
2219	0481000018	1T1798	PAIGE KRISTEN	001-161-5575	40.00	352601	JURY LIST 01/26/2015
2219	0481000007	1T1787	PAIGE MILTON E	001-161-5575	33.00	352590	JURY LIST 01/26/2015
2219	0481000012	1T1792	PARNELL RICHARD	001-161-5575	31.00	352595	JURY LIST 01/26/2015
2219	0481000011	1T1791	PATTERSON LADARRIUS T	001-161-5575	31.00	352594	JURY LIST 01/26/2015
2227	0501000011	1T1852	PERRY TIMOTHY TERRELL	001-161-5575	60.00	352657	GRDJRY FEB 17-18 2015
2227	0501000004	1T1845	PINKSTON LASHUNDA L	001-161-5575	66.00	352650	GRDJRY FEB 17-18 2015
2219	0481000016	1T1796	PURVIS ANNA CATHERINE	001-161-5575	30.00	352599	JURY LIST 01/26/2015
2219	0481000035	1T1815	RAMSEY DOMINIQUE M	001-161-5575	40.00	352618	JURY LIST 01/26/2015
2219	0473000066	1T1753	RHYMES ANNETTE B	001-161-5575	64.00	352556	JURY LIST 01/26/2015
2219	0473000085	1T1772	RICHARDSON SHEILA DIANE A	001-161-5575	65.00	352575	JURY LIST 01/26/2015
2219	0473000049	1T1736	RIGGS SCOTTY DALE	001-161-5575	80.00	352539	JURY LIST 01/26/2015
2219	0473000048	1T1735	RIGGS TRACY R	001-161-5575	33.00	352538	JURY LIST 01/26/2015
2219	0473000086	1T1773	RUFFIN JOHN O	001-161-5575	80.00	352576	JURY LIST 01/26/2015
2219	0473000064	1T1751	SAMPSON JR RUFUS T	001-161-5575	63.00	352554	JURY LIST 01/26/2015
2219	0473000069	1T1756	SANDERS KEYSHIA E	001-161-5575	66.00	352559	JURY LIST 01/26/2015
2219	0481000021	1T1801	SAWYER NYQUEST G	001-161-5575	31.00	352604	JURY LIST 01/26/2015
2219	0473000010	1T1697	SCHWEITZER TESSIE	001-161-5575	27.00	352500	JURY LIST 01/26/2015
2219	0473000020	1T1707	SHEARS LARRY J	001-161-5575	124.00	352510	JURY LIST 01/26/2015
2219	0481000017	1T1797	SIMPSON LAKISHA DAPHNEY	001-161-5575	35.00	352600	JURY LIST 01/26/2015
2219	0481000020	1T1800	SIPP HARRIETT LOVETT	001-161-5575	40.00	352603	JURY LIST 01/26/2015
2219	0473000076	1T1763	SMITH ESSIE D	001-161-5575	30.00	352566	JURY LIST 01/26/2015
2219	0473000087	1T1774	SMITH GRACE L	001-161-5575	80.00	352577	JURY LIST 01/26/2015
2219	0473000033	1T1720	SMITH RYAN D	001-161-5575	132.00	352523	JURY LIST 01/26/2015
2219	0481000042	1T1822	SMITHERMAN ALISON B	001-161-5575	32.00	352625	JURY LIST 01/26/2015
2219	0481000004	1T1784	SPANN SHELIA L	001-161-5575	35.00	352587	JURY LIST 01/26/2015
2219	0483000006	1T1829	STARK HARVEY	001-161-5575	36.00	352632	JURY LIST 01/26/2015
2219	0481000014	1T1794	STARKS NADIA LAKESHA	001-161-5575	27.50	352597	JURY LIST 01/26/2015
2219	0473000031	1T1718	STEWART SHANE A	001-161-5575	32.50	352521	JURY LIST 01/26/2015

DEPT. 001-161 CIRCUIT COURT

CLAIM NUMBER	INVOICE NUMBER	COURT VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2219	0473000091	1T1778	STINGLEY JEFF R	001-161-5575	80.00	352581	JURY LIST 01/26/2015
2219	0473000050	1T1737	STURGEON CAROLYN C	001-161-5575	90.00	352540	JURY LIST 01/26/2015
2219	0473000057	1T1744	SUTTO BRENDA ROBINSON SIL	001-161-5575	62.00	352547	JURY LIST 01/26/2015
2219	0483000002	1T1825	TATE MARGIE M	001-161-5575	30.00	352628	JURY LIST 01/26/2015
2219	0481000028	1T1808	TAYLOR PAQUITA Y	001-161-5575	32.00	352611	JURY LIST 01/26/2015
2219	0473000044	1T1731	TAYLOR ROY	001-161-5575	30.00	352534	JURY LIST 01/26/2015
2219	0473000068	1T1755	TAYLOR VIVIAN C	001-161-5575	70.00	352558	JURY LIST 01/26/2015
2219	0481000010	1T1790	THOMAS ANGELA L	001-161-5575	32.50	352593	JURY LIST 01/26/2015
2219	0473000046	1T1733	THOMAS CRYSTAL G	001-161-5575	30.00	352536	JURY LIST 01/26/2015
2219	0473000014	1T1701	THOMPSON JACKIE	001-161-5575	31.00	352504	JURY LIST 01/26/2015
2219	0473000022	1T1709	WALKER JANICE C	001-161-5575	32.00	352512	JURY LIST 01/26/2015
2219	0481000033	1T1813	WASHINGTON CHANEL	001-161-5575	29.00	352616	JURY LIST 01/26/2015
2219	0473000051	1T1738	WATKINS LAKESIA G	001-161-5575	80.00	352541	JURY LIST 01/26/2015
2219	0481000019	1T1799	WATSON DENNIS ONEAL	001-161-5575	31.00	352602	JURY LIST 01/26/2015
2226	0500000005	1T1839	WHITAKER PATRICK S	001-161-5575	67.50	352645	GRDJRY FEB 17-18 2015
2219	0473000053	1T1740	WHITE DANNY	001-161-5575	32.00	352543	JURY LIST 01/26/2015
2219	0473000065	1T1752	WHITE DONALD RAY	001-161-5575	62.00	352555	JURY LIST 01/26/2015
2219	0473000019	1T1706	WILLIAMS GEORGIA BULLY	001-161-5575	128.00	352509	JURY LIST 01/26/2015
2219	0483000008	1T1831	WILLIAMS JOHN E	001-161-5575	29.00	352634	JURY LIST 01/26/2015
2219	0481000025	1T1805	WILLIAMS WILKIE L	001-161-5575	31.00	352608	JURY LIST 01/26/2015
2219	0473000041	1T1728	WILLIS DOROTHY A	001-161-5575	30.00	352531	JURY LIST 01/26/2015
2219	0481000009	1T1789	WINFREY SANDRA H	001-161-5575	32.00	352592	JURY LIST 01/26/2015
2219	0473000090	1T1777	WINGARD ROY M	001-161-5575	54.00	352580	JURY LIST 01/26/2015
2219	0481000031	1T1811	YATES VERA ANN	001-161-5575	29.00	352614	JURY LIST 01/26/2015

SUBTOTAL 8,791.00

2478	TB021315	8285	BARRETT LONTESA	001-161-5581	48.00	352909	TRANSCRIPT
2443	AJ021015	7518	JULIAN ABBY	001-161-5581	40.00	352874	TRANSCRIPT

SUBTOTAL 88.00

DEPARTMENT TOTAL 11,640.40

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2450	A BINGHAM	7699	COLEMAN & PARRISH, PLLC	001-162-5550	870.00	352881	ATTY FEES
SUBTOTAL					870.00		
2484	0506000054	1T1858	PAUL BOWEN TREASURER MSCA	001-162-5571	25.00	352928	PAULA CABLE
2484	CB2015	1T1858	PAUL BOWEN TREASURER MSCA	001-162-5571	25.00	352928	CAROLYN B BROWN
SUBTOTAL					50.00		
2375	PW22315	3642	WESTMORELAND PEARLIE	001-162-5581	468.00	352806	TRANSCRIPT
2375	PW21715	3642	WESTMORELAND PEARLIE	001-162-5581	170.00	352806	TRANSCRIPT
SUBTOTAL					638.00		
2431	109748	6847	EXELL COMPANIES	001-162-5603	46.63	352862	WATER
SUBTOTAL					46.63		
DEPARTMENT TOTAL					1,604.63		

DEPT. 001-165 MENTAL HEALTH (LUNACY COURT)

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2379	JB022015	3787	BARNETT JOHN H III	001-165-5550	1,200.00	352810	LUNACY HEARINGS
2408	MEB21315	5771	BRAND MARC	001-165-5550	625.00	352839	LUNACY HEARINGS
2441	JCJ022015	7378	JACKSON J COREY	001-165-5550	1,000.00	352872	COMMITMENT PROCEEDINGS
2451	DS2182015	7740	STEVENSON DAMON R	001-165-5550	875.00	352882	LUNACY HEARINGS
SUBTOTAL					3,700.00		
2424	NDP022015	6532	PACKER N DOUGLAS	001-165-5552	1,800.00	352855	COMMITMENT PROCEEDINGS
2345	DP022015	1685	POWERS DAVID	001-165-5552	2,800.00	352776	COMMITMENT PROCEEDINGS
SUBTOTAL					4,600.00		
DEPARTMENT TOTAL					8,300.00		

DEPT.	CLAIM NUMBER	INVOICE NUMBER	COURT VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
001-166	2484	0513000043	1T1872	ARMON LAKISHA	001-166-5475	455.10	352941	TRAVEL JACKSON TO COLUM 2.11-2.13.2015
	2484	0513000042	1T1871	WOODS PATRICIA T	001-166-5475	438.67	352940	
				SUBTOTAL		893.77		
	2386	MJCJA2015	4358	MS JUSTICE COURT JUDGES A	001-166-5571	250.00	352817	MEMBERSHIP 2014-2015
				SUBTOTAL		250.00		
	2369	23559	3326	AMERICAN MUNICIPAL SERVIC	001-166-5599	208.75	352800	AMS JAN
	2299	5002660724	278	REGIONS BANK	001-166-5599	46.12	352730	ACCOUNT ANALYSIS
				SUBTOTAL		254.87		
				DEPARTMENT TOTAL		1,398.64		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2484	VB22015	1T0445	BECKLEY VICTOR	001-167-5475	78.78	352915	01.15-02.13
2484	WER022015	1T0446	ROBINSON WILLIE E	001-167-5475	120.75	352916	01.15-02.13
2484	SGS11315	1T1193	STEWART SHARON G	001-167-5475	52.33	352920	01.15-01.13
SUBTOTAL					251.86		
2419	106842	6370	MED SCREENS	001-167-5552	350.00	352850	SCREENING
2347	35936	1805	MISS MORTUARY SERVICES	001-167-5552	75.00	352778	L TAYLOR
2347	35935	1805	MISS MORTUARY SERVICES	001-167-5552	75.00	352778	J PETTIGREW
2347	35932	1805	MISS MORTUARY SERVICES	001-167-5552	75.00	352778	JAMMIE ROSE
2347	35840	1805	MISS MORTUARY SERVICES	001-167-5552	300.00	352778	JOHN DOE- GALLATIN STRE
2347	35839	1805	MISS MORTUARY SERVICES	001-167-5552	300.00	352778	D RAYBREN
2347	35838	1805	MISS MORTUARY SERVICES	001-167-5552	300.00	352778	D JONES
2347	35847	1805	MISS MORTUARY SERVICES	001-167-5552	75.00	352778	R SIMMS
2357	90013164	2295	MISS STATE MEDICAL EXAMIN	001-167-5552	10,050.00	352788	JAN 2015
2357	90015311	2295	MISS STATE MEDICAL EXAMIN	001-167-5552	14,950.00	352788	FEB 2015
2410	7079	5898	SCALES BIOLOGICAL LAB INC	001-167-5552	1,000.00	352841	DNA IDENTIFICATION
2410	7087	5898	SCALES BIOLOGICAL LAB INC	001-167-5552	1,000.00	352841	DNA IDENTIFICATION
SUBTOTAL					28,550.00		
2358	43539642	2319	FLEETCOR TECHNOLOGIES	001-167-5671	59.50	352789	FUEL
SUBTOTAL					59.50		
DEPARTMENT TOTAL					28,861.36		

RUN DATE = 2015/03/02  
DEPT. 001-168 DISTRICT ATTORNEY

HINDS COUNTY -- CLAIMS DOCKET FOR: 03/02/2015

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2352	NDAA2015	1973	NDAA INSURANCE SERVICES	001-168-5570	11,616.00	352783	NDAA INSURANCE PREMIUM
				SUBTOTAL	----- 11,616.00		
				DEPARTMENT TOTAL	----- 11,616.00		

DEPT. 001-172 JACKSON-HINDS - YOUTH COURT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2399	12115-2181	5213	DORSEY BRANDON I	001-172-5550	5,850.00	352830	ATTY FEES
2457	2415-21615	7891	HIGH TERENCE L	001-172-5550	1,950.00	352888	ATTY FEES
2435	TW	7176	JONES CARL W	001-172-5550	65.00	352866	GUARDIAN AD LITEM
2475	12215-2171	8225	TODD BRIDGET R	001-172-5550	1,495.00	352906	ATTY FEES
2432	122214-121	7048	WILLIAMS KELLY G	001-172-5550	3,152.00	352863	ATTY FEES
2432	122214-121	7048	WILLIAMS KELLY G	001-172-5550	3,135.00	352863	1.22-2.17.15
SUBTOTAL					15,647.00		
2358	43539642.	2319	FLEETCOR TECHNOLOGIES	001-172-5671	57.75	352789	FUEL
2358	43539642.	2319	FLEETCOR TECHNOLOGIES	001-172-5671	28.15	352789	FUEL
SUBTOTAL					85.90		
DEPARTMENT TOTAL					15,732.90		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2440	BLR022015	7376	BEACH-LUCKETT-ROSS REAL E	001-173-5530	10,000.00	352871	MARCH RENT
SUBTOTAL					10,000.00		
2407	20150131	5738	LEXIS NEXIS RISK DATA MAG	001-173-5571	50.00	352838	MIN COMMITMENT
2355	1501467401	2109	LEXIS-NEXIS	001-173-5571	750.00	352786	ONLINE CHARGES
2330	6098568069	756	WEST GROUP PAYMENT CENTER	001-173-5571	205.70	352761	MS MODEL JURY INSTR. CR
SUBTOTAL					1,005.70		
2358	43539642.	2319	FLEETCOR TECHNOLOGIES	001-173-5671	106.34	352789	FUEL
SUBTOTAL					106.34		
DEPARTMENT TOTAL					11,112.04		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2484	0513000035	1T1864	ANDERSON JOSEPHINE	001-180-5475	111.72	352933	01.20-01.23.2015
2484	0513000032	1T1861	COCHRAN CONNIE	001-180-5475	112.00	352930	01.20-01.23.2015
2484	0513000033	1T1862	REED JAMES A	001-180-5475	108.95	352931	JACKSON TO CHOCTAW
2484	0513000034	1T1863	RHODES LELIA	001-180-5475	150.57	352932	01.20-01.23.2015
SUBTOTAL					483.24		
2469	920092	8115	ELECTION SYSTEM & SOFTWARE	001-180-5523	276.92	352900	COLOR BOD BALLOTS TOWN
2469	916785	8115	ELECTION SYSTEM & SOFTWARE	001-180-5523	14,587.50	352900	BALLOT PRINTING
2469	917733	8115	ELECTION SYSTEM & SOFTWARE	001-180-5523	19,662.50	352900	BALLOT PRINTING
SUBTOTAL					34,526.92		
2473	BBOLDEN	8169	BOLDEN BETTY J	001-180-5573	765.00	352904	TEMP WORKER
2474	EBRUNER	8215	BRUNER ELLA C	001-180-5573	765.00	352905	TEMP WORKER
SUBTOTAL					1,530.00		
DEPARTMENT TOTAL					36,540.16		

RUN DATE = 2015/03/02  
DEPT. 001-192 COPIER CENTER  
CLAIM INVOICE VENDOR  
NUMBER NUMBER NUMBER

HINDS COUNTY -- CLAIMS DOCKET FOR: 03/02/2015

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2447	INV73844	7617	DIGITEC	001-192-5544	8,000.00	352878	CONTRACT
				SUBTOTAL	8,000.00		
				DEPARTMENT TOTAL	8,000.00		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2348	01SOIV3351	1859	REGIONS COMMERCIAL BANKCA	001-200-5481	959.64	352779	WRIGHT/FBI LEEDA TRAINI
2348	01SOIV3351	1859	REGIONS COMMERCIAL BANKCA	001-200-5481	906.28	352779	FORD/FBI LEEDA TRAINING
2348	01SOIV3351	1859	REGIONS COMMERCIAL BANKCA	001-200-5481	826.82	352779	HOLLY/FBI LEEDA TRAININ
2348	01SOII3369	1859	REGIONS COMMERCIAL BANKCA	001-200-5481	550.00	352779	SAMPSON/FBI LEEDA
2348	01SOII3369	1859	REGIONS COMMERCIAL BANKCA	001-200-5481	1,950.00	352779	HOLLY/FORD/WRIGHT FBI L
2348	01SOII3369	1859	REGIONS COMMERCIAL BANKCA	001-200-5481	1,950.00	352779	DENTON/MOONEY/SUMERALL
2348	01SOII3369	1859	REGIONS COMMERCIAL BANKCA	001-200-5481	99.94	352779	FELDMAN/CRIMESTOPPER CO
SUBTOTAL					7,242.68		
2394	996840	4891	CLASSIC PRINTING	001-200-5523	55.00	352825	PO 11595
SUBTOTAL					55.00		
2466	5676	8092	MONROE STREET ANIMAL CLIN	001-200-5552	440.00	352897	K-9 CARE DUKO
2466	5675	8092	MONROE STREET ANIMAL CLIN	001-200-5552	120.00	352897	K-9 CARE MACHO
SUBTOTAL					560.00		
2314	MPA2015	545	MS PROSECUTORS ASSN	001-200-5571	50.00	352745	MS PROSECUTOR'S ASSOC.
SUBTOTAL					50.00		
2355	1501102794	2109	LEXIS-NEXIS	001-200-5599	438.00	352786	ONLINE CHARGES
2436	93159	7241	PTS OF AMERICA,LLC	001-200-5599	813.45	352867	TRANSPORT
2348	01SOII3369	1859	REGIONS COMMERCIAL BANKCA	001-200-5599	11.91	352779	INTEREST
2348	01SOI3377	1859	REGIONS COMMERCIAL BANKCA	001-200-5599	9.41	352779	
2348	01SOI3377	1859	REGIONS COMMERCIAL BANKCA	001-200-5599	1.00	352779	INTEREST
2392	900151575	4618	STATE TREASURER FUND 3371	001-200-5599	500.00	352823	ANALYTICAL FEES
SUBTOTAL					1,773.77		
2358	43539642.	2319	FLEETCOR TECHNOLOGIES	001-200-5671	552.22	352789	FUEL
2358	43539642.	2319	FLEETCOR TECHNOLOGIES	001-200-5671	8,401.17	352789	FUEL
SUBTOTAL					8,953.39		
2346	83236	1731	PRECISION DELTA CORP	001-200-5699	8,745.00	352777	PO 3164 AMMO
SUBTOTAL					8,745.00		
DEPARTMENT TOTAL					27,379.84		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2312	526142	525	MID-SOUTH UNIFORM & SPLY	001-220-5691	25.50	352743	BRAIDS
2312	526142	525	MID-SOUTH UNIFORM & SPLY	001-220-5691	70.44	352743	CLASS A PANTS SZ 37
2312	526142	525	MID-SOUTH UNIFORM & SPLY	001-220-5691	140.88	352743	CLASS A PANTS SZ 36
2312	526142	525	MID-SOUTH UNIFORM & SPLY	001-220-5691	162.50	352743	BDU PANTS XLL
2312	526142	525	MID-SOUTH UNIFORM & SPLY	001-220-5691	162.50	352743	BDU PANTS XLR
SUBTOTAL					561.82		
2356	7100202201	2142	ABL MANAGEMENT, INC	001-220-5694	7,397.62	352787	INMATE MEALS
2356	7100203201	2142	ABL MANAGEMENT, INC	001-220-5694	7,444.67	352787	INMATE MEALS
SUBTOTAL					14,842.29		
DEPARTMENT TOTAL					15,404.11		

RUN DATE = 2015/03/02  
DEPT. 001-221 COUNTY FARM

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2356	7120203201	2142	ABL MANAGEMENT, INC	001-221-5694	4,082.02	352787	INMATE MEALS
2356	7120202201	2142	ABL MANAGEMENT, INC	001-221-5694	4,311.01	352787	INMATE MEALS
					-----		
				SUBTOTAL	8,393.03		
					-----		
				DEPARTMENT TOTAL	8,393.03		

DEPT. 001-225 RAYMOND DETENTION CENTER

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2348	01SOV3328	1859	REGIONS COMMERCIAL BANKCA	001-225-5475	20.28	352779	JACKSON/BEASLEY ST VS C
2348	01SOV3328	1859	REGIONS COMMERCIAL BANKCA	001-225-5475	36.86	352779	JACKSON ST V HARRIS JR
2348	01SOV3328	1859	REGIONS COMMERCIAL BANKCA	001-225-5475	73.05	352779	JACKSON/WILKINSON ST V
SUBTOTAL					130.19		
2418	0957738824	6346	COMCAST CABLE	001-225-5599	276.13	352849	1450 COUNTY FARM RD
2295	000562197	189	REPUBLIC SERVICES #823	001-225-5599	531.00	352726	1450 COUNTY FARM RD
2295	000556470	189	REPUBLIC SERVICES #823	001-225-5599	531.00	352726	1450 COUNTY FARM RD
SUBTOTAL					1,338.13		
2453	0095974	7779	CHARM-TEX, INC	001-225-5692	119.70	352884	DEORDERANT
2453	0095974	7779	CHARM-TEX, INC	001-225-5692	378.00	352884	TOOTH PASTE
2453	0095974	7779	CHARM-TEX, INC	001-225-5692	123.60	352884	TOOTH BRUSH
2453	0095974	7779	CHARM-TEX, INC	001-225-5692	578.00	352884	U1 SOAP
SUBTOTAL					1,199.30		
2356	7110202201	2142	ABL MANAGEMENT, INC	001-225-5694	9,466.86	352787	INMATE MEALS
2356	7110203201	2142	ABL MANAGEMENT, INC	001-225-5694	9,664.48	352787	INMATE MEALS
SUBTOTAL					19,131.34		
DEPARTMENT TOTAL					21,798.96		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2484	0506000056	1T1860	MY BROTHER'S KEEPER	001-226-5485	100.00	352929	ERIC DORSEY
2484	0506000056	1T1860	MY BROTHER'S KEEPER	001-226-5485	100.00	352929	B FRELIX REGISTRATION
2484	0506000056	1T1860	MY BROTHER'S KEEPER	001-226-5485	100.00	352929	EDDIE BURNSIDE
2484	0506000056	1T1860	MY BROTHER'S KEEPER	001-226-5485	100.00	352929	JANET MCCOY
SUBTOTAL					400.00		
2390	2917-13239	4552	HOME DEPOT	001-226-5540	2.96	352821	1/4 X 1/4 HDX NOTCH TRO
2390	2917-13239	4552	HOME DEPOT	001-226-5540	15.68	352821	COBRA VERSAHOOK SMALL
2390	2917-13239	4552	HOME DEPOT	001-226-5540	141.96	352821	1 G SST BLANK WALL
2390	2917-13239	4552	HOME DEPOT	001-226-5540	39.88	352821	7" POLY CARBONATE
2390	2917-13239	4552	HOME DEPOT	001-226-5540	9.44	352821	1/4" SPRING LINK
SUBTOTAL					209.92		
2465	286	8044	QUALITY CHOICE CORRECTION	001-226-5552	13,453.00	352896	JAN 2015
SUBTOTAL					13,453.00		
2331	3800243154	760	AMERIPRIDE LINEN	001-226-5599	116.40	352762	1447 COUNTY FARM RD
2468	2510239420	8113	DIRECT TV	001-226-5599	147.32	352899	940 E MCDOWELL
2334	31904886	801	HOBART CORP	001-226-5599	449.35	352765	FREEZER REPAIR
SUBTOTAL					713.07		
2358	43539642.	2319	FLEETCOR TECHNOLOGIES	001-226-5671	48.11	352789	FUEL
SUBTOTAL					48.11		
2363	1001208886	2721	BOB BARKER CO INC	001-226-5691	12.40	352794	TOOTHBRUSHES
2363	1001208886	2721	BOB BARKER CO INC	001-226-5691	57.90	352794	PETROLEUM JELLY
2363	1001208886	2721	BOB BARKER CO INC	001-226-5691	81.00	352794	LOTION
2363	1001208886	2721	BOB BARKER CO INC	001-226-5691	192.50	352794	LET'S JAM
2363	1001208886	2721	BOB BARKER CO INC	001-226-5691	70.12	352794	PADS
2363	1001208886	2721	BOB BARKER CO INC	001-226-5691	46.18	352794	PANTY LINERS
2363	1001208886	2721	BOB BARKER CO INC	001-226-5691	82.50	352794	DEODORANT FEMALE
2363	1001208886	2721	BOB BARKER CO INC	001-226-5691	165.00	352794	DEODORANT MALE
2363	1001208886	2721	BOB BARKER CO INC	001-226-5691	165.00	352794	DOVE SOAP
2363	1001208886	2721	BOB BARKER CO INC	001-226-5691	467.00	352794	TOOTHPASTE
SUBTOTAL					1,339.60		
2356	71302022	2142	ABL MANAGEMENT, INC	001-226-5694	884.81	352787	INMATE MEALS
2356	7130202201	2142	ABL MANAGEMENT, INC	001-226-5694	900.16	352787	INMATE MEALS
SUBTOTAL					1,784.97		
2479	96676403	8287	BSN SPORTS	001-226-5699	10.02	352910	FLAG A TAG EX YELLOW
2479	96676403	8287	BSN SPORTS	001-226-5699	54.10	352910	9" FLEX CONES SET OF 6
2479	96676403	8287	BSN SPORTS	001-226-5699	28.65	352910	FOX 40 CLASSIC
2479	96676403	8287	BSN SPORTS	001-226-5699	15.00	352910	SHIPPING

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2312	526246	525	MID-SOUTH UNIFORM & SPLY	001-226-5699	237.70	352743	LEG IRONS
2312	525796	525	MID-SOUTH UNIFORM & SPLY	001-226-5699	275.40	352743	HANDCUFFS STANDARDS
SUBTOTAL					620.87		
2372	085047	3539	INDUSTRIAL CONTROL SOLUTI	001-226-5933	3,104.40	352803	RCA RADIOS
2372	085047.	3539	INDUSTRIAL CONTROL SOLUTI	001-226-5933	40.14	352803	FREIGHT
2372	085047	3539	INDUSTRIAL CONTROL SOLUTI	001-226-5933	873.60	352803	MIKE
SUBTOTAL					4,018.14		
DEPARTMENT TOTAL					22,587.68		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2442	00296	7386	GULF GUARANTY EMP. BENEFI	001-232-5552	807.83	352873	MEDICAL CLAIMS PAID WK
2442	238201503	7386	GULF GUARANTY EMP. BENEFI	001-232-5552	5,622.50	352873	ADMIN FEE FOR MARCH
2442	00295	7386	GULF GUARANTY EMP. BENEFI	001-232-5552	29,524.14	352873	MEDICAL CLAIMS WEEK OF
2465	285	8044	QUALITY CHOICE CORRECTION	001-232-5552	188,825.00	352896	JAN 2015
SUBTOTAL					224,779.47		
DEPARTMENT TOTAL					224,779.47		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2464	5010961664	8041	NI GOVERNMENT SERVICES IN	001-260-5502	368.63	352895	SUBSCRIPTION FEES
2464	5010961438	8041	NI GOVERNMENT SERVICES IN	001-260-5502	105.44	352895	SUBSCRIPTION FEES
SUBTOTAL					474.07		
2449	4515540	7633	SCHNEIDER ELECTRIC	001-260-5544	504.00	352880	WEATHER INFO
SUBTOTAL					504.00		
2461	233-137060	7977	RYAN SUPPLY CO	001-260-5549	3,200.00	352892	M24MF BATTERY FOR SIREN
SUBTOTAL					3,200.00		
2460	2707	7975	BUSINESS & OFFICE KONNEXT	001-260-5603	25.00	352891	AVE 11201 8 TAB DIVIDER
2460	2707	7975	BUSINESS & OFFICE KONNEXT	001-260-5603	190.00	352891	8 1/2 X 11 PRESENTATION
2460	2707	7975	BUSINESS & OFFICE KONNEXT	001-260-5603	260.00	352891	LOGITECH WIRELESS
2460	2707	7975	BUSINESS & OFFICE KONNEXT	001-260-5603	9.00	352891	DESK CALENDAR REFILL
2460	2707	7975	BUSINESS & OFFICE KONNEXT	001-260-5603	21.00	352891	DAILY APPOINTMENT BOOK
2460	2707	7975	BUSINESS & OFFICE KONNEXT	001-260-5603	142.00	352891	MONTHLY CALENDAR
2380	11221	3848	STAMPS A MILLION	001-260-5603	23.90	352811	STAMP-NAME RICKY J MOOR
SUBTOTAL					670.90		
2358	43539642.	2319	FLEETCOR TECHNOLOGIES	001-260-5671	759.11	352789	FUEL
SUBTOTAL					759.11		
2353	101826	1986	NEW SOUTH CHEMICAL & PAPE	001-260-5699	67.62	352784	MULTI FOLD TOWELS
SUBTOTAL					67.62		
DEPARTMENT TOTAL					5,675.70		

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DEPT. 001-264 SCHOOL CROSSING GUARDS

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2397	3	5157	ROCKHURST UNIVERSITY	001-264-5475	249.00	352828	NATIONAL SEMINARS TRIAN
				SUBTOTAL	----- 249.00		
				DEPARTMENT TOTAL	----- 249.00		

DEPT. 001-450 DEPARTMENT OF HUMAN SERVICES

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2313	19587831	544	ENTERGY	001-450-5510	228.36	352744	BOLTON
2329	518088	748	WATER & SEWER	001-450-5510	5,913.91	352760	4777 MEDGAR EVERS
SUBTOTAL					6,142.27		
2467	1750	8095	MCFIELD LAWN CARE SERVICE	001-450-5540	150.00	352898	4777 MEDGAR EVERS BLVD
SUBTOTAL					150.00		
2376	50701	3644	CAPITAL CITY SECURITY, IN	001-450-5569	8,631.47	352807	SECURITY
SUBTOTAL					8,631.47		
2298	1231729172	261	G & K SERVICES	001-450-5599	83.85	352729	4777 MEDGAR EVERS
2298	1231755955	261	G & K SERVICES	001-450-5599	86.85	352729	4777 MEDGAR EVERS
2298	1231752607	261	G & K SERVICES	001-450-5599	83.85	352729	4777 MEDGAR EVERS
2298	1231755954	261	G & K SERVICES	001-450-5599	117.71	352729	4777 MEDGAR EVERS
2429	11817	6789	NCS TRASH AND GARBAGE	001-450-5599	364.00	352860	4777 MEDGAR EVERS
SUBTOTAL					736.26		
DEPARTMENT TOTAL					15,660.00		

RUN DATE = 2015/03/02  
DEPT. 001-677 ECONOMIC DEVELOPMENT

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2349	74	1873	ECONOMIC DEVELOPMENT AUTH	001-677-5799	100,000.00	352780	GEN. FUND CONTRACT W/WA
				SUBTOTAL	100,000.00		
				DEPARTMENT TOTAL	100,000.00		

RUN DATE = 2015/03/02

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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
2412	PAY3000307	6032	BANCORPSOUTH EQUIPMENT FI	001-861-5804	6,493.17	352843	2012 HCSO VEHICLE L/P
			SUBTOTAL		6,493.17		
2412	PAY3000307	6032	BANCORPSOUTH EQUIPMENT FI	001-861-5805	75.75	352843	INTEREST
			SUBTOTAL		75.75		
			DEPARTMENT TOTAL		6,568.92		
			FUND TOTAL		1,169,052.59		

DEPT. 012-104 TAX COLLECTOR INTERFACE FUND

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2292	39744	123	ALPHA PRINTING	012-104-5603	1,439.42	352723	#10 WINDOW ENVELOPES W/
SUBTOTAL					1,439.42		
2460	2689	7975	BUSINESS & OFFICE KONNEXT	012-104-5933	1,299.00	352891	EXE DESK 30X60
2460	2689	7975	BUSINESS & OFFICE KONNEXT	012-104-5933	3,699.00	352891	DESK WORK STATION
SUBTOTAL					4,998.00		
DEPARTMENT TOTAL					6,437.42		
FUND TOTAL					6,437.42		

RUN DATE = 2015/03/02

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DEPT. 047-300 BYRAM-CLINTON / NORRELL CORRIDOR

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2373	W GIROD	3560	BRUNINI GRANTHAM GROWER &	047-300-5937	1,600.00	352804	BYRAM-CLINTON CORRIDOR
			SUBTOTAL		----- 1,600.00		
			DEPARTMENT TOTAL		----- 1,600.00		
			FUND TOTAL		----- 1,600.00		

RUN DATE = 2015/03/02

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DEPT. 063-465 CMPDD TITLE III AGING GRANT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2358	43539642	2319	FLEETCOR TECHNOLOGIES	063-465-5671	28.13	352789	FUEL
					-----		
				SUBTOTAL	28.13		
					-----		
				DEPARTMENT TOTAL	28.13		
					-----		
				FUND TOTAL	28.13		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2371	0563138011	3532	A T & T	097-265-5502	39.86	352802	LONG DISTANCE
2371	0563139852	3532	A T & T	097-265-5502	39.86	352802	LONG DISTANCE
2324	2872601447	667	AT&T	097-265-5502	129.36	352755	WIRELESS
SUBTOTAL					209.08		
2313	15001357	544	ENTERGY	097-265-5510	548.05	352744	1422 HWY 22
2313	18008631	544	ENTERGY	097-265-5510	495.21	352744	3825 RIDGEWOOD RD
2313	18008862	544	ENTERGY	097-265-5510	527.45	352744	5875 OLD ADAMS STATION
SUBTOTAL					1,570.71		
2415	M34947	6208	RHODES LELIA	097-265-5544	4,990.00	352846	CONTRACT
SUBTOTAL					4,990.00		
2358	43539642.	2319	FLEETCOR TECHNOLOGIES	097-265-5671	75.53	352789	FUEL
SUBTOTAL					75.53		
DEPARTMENT TOTAL					6,845.32		
FUND TOTAL					6,845.32		

DEPT. 105-340 GARBAGE & SOLID WASTE

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2456	49919	7822	WASTE PRO-JACKSON	105-340-5583	186,619.29	352887	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
2315	3016716492	554	ATMOS ENERGY	106-250-5510	240.68	352746	323 S FRONT ST
2313	59273490	544	ENTERGY	106-250-5510	400.02	352744	327 FRONT ST
SUBTOTAL					640.70		
2358	43539642.	2319	FLEETCOR TECHNOLOGIES	106-250-5671	58.40	352789	FUEL
SUBTOTAL					58.40		
DEPARTMENT TOTAL					699.10		

RUN DATE = 2015/03/02

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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
2358	43539642.	2319	FLEETCOR TECHNOLOGIES	106-251-5671	46.49	352789	FUEL
				SUBTOTAL	46.49		
				DEPARTMENT TOTAL	46.49		

RUN DATE = 2015/03/02

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2313	17146796	544	ENTERGY	106-252-5510	157.63	352744	209 MADISON ST
				SUBTOTAL	157.63		
2358	43539642	2319	FLEETCOR TECHNOLOGIES	106-252-5671	101.01	352789	FUEL
				SUBTOTAL	101.01		
				DEPARTMENT TOTAL	258.64		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2358	43539642.	2319	FLEETCOR TECHNOLOGIES	106-253-5671	65.49	352789	FUEL
SUBTOTAL					65.49		
2322	255107	638	ROBIN HOOD SUPPLIES INC	106-253-5680	2.00	352753	TIRE FEES
2322	255107	638	ROBIN HOOD SUPPLIES INC	106-253-5680	504.00	352753	TIRES
SUBTOTAL					506.00		
DEPARTMENT TOTAL					571.49		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2409	0062479325	5887	C SPIRE WIRELESS	106-254-5502	39.99	352840	WIRELESS
SUBTOTAL					39.99		
2358	43539642	2319	FLEETCOR TECHNOLOGIES	106-254-5671	66.23	352789	FUEL
SUBTOTAL					66.23		
DEPARTMENT TOTAL					106.22		

RUN DATE = 2015/03/02

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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
2313	16384505	544	ENTERGY	106-255-5510	71.02	352744	111 CARPENTER ST
				SUBTOTAL	71.02		
2358	43539642.	2319	FLEETCOR TECHNOLOGIES	106-255-5671	59.15	352789	FUEL
				SUBTOTAL	59.15		
				DEPARTMENT TOTAL	130.17		

RUN DATE = 2015/03/02

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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
2418	0957776517	6346	COMCAST CABLE	106-256-5502	134.02	352849	107 W COURT ST
				SUBTOTAL	134.02		
2358	43539642.	2319	FLEETCOR TECHNOLOGIES	106-256-5671	101.86	352789	FUEL
				SUBTOTAL	101.86		
				DEPARTMENT TOTAL	235.88		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2409	0066705502	5887	C SPIRE WIRELESS	106-258-5502	42.79	352840	WIRELESS
SUBTOTAL					42.79		
2313	16799116	544	ENTERGY	106-258-5510	897.31	352744	8057 BROWNSVILLE RD
2313	79852141	544	ENTERGY	106-258-5510	654.82	352744	BOLTON
SUBTOTAL					1,552.13		
2358	43539642	2319	FLEETCOR TECHNOLOGIES	106-258-5671	126.07	352789	FUEL
SUBTOTAL					126.07		
DEPARTMENT TOTAL					1,720.99		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2409	0062480288	5887	C SPIRE WIRELESS	106-259-5502	39.99	352840	WIRELESS
SUBTOTAL					39.99		
2315	3012486337	554	ATMOS ENERGY	106-259-5510	49.37	352746	1367 ROSS CIR
SUBTOTAL					49.37		
2358	43539642.	2319	FLEETCOR TECHNOLOGIES	106-259-5671	25.37	352789	FUEL
SUBTOTAL					25.37		
2402	201865	5441	BLOSSOM GAS	106-259-5699	10.99	352833	COMPLIANCE FEE
2402	201865	5441	BLOSSOM GAS	106-259-5699	159.36	352833	PROPANE
SUBTOTAL					170.35		
DEPARTMENT TOTAL					285.08		

DEPT. 106-280 VOL FIRE DEPT - COUNTY WIDE

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2484	AA022015	1T1854	ADAMS ARTHUR	106-280-5475	36.19	352924	TRAVEL 2.3-2.5
2481	LBERRYHILL	8338	GOLDEN NUGGET BILOXI HOTE	106-280-5475	196.00	352912	R GARRARD 2015 ESAP CON
2481	LBERRYHILL	8338	GOLDEN NUGGET BILOXI HOTE	106-280-5475	196.00	352912	M MARTIN 2015 ESAP CONF
2481	LBERRYHILL	8338	GOLDEN NUGGET BILOXI HOTE	106-280-5475	196.00	352912	2015 ESAP CONFERENCE
2484	0513000041	1T1870	HAMPTON INN SLIDELL	106-280-5475	303.58	352939	R. MOORE
2484	0506000051	1T1855	JACKSON CHARLES L	106-280-5475	60.39	352925	TRAVEL 2.3-2.5
2366	22505	3060	MS STATE FIRE ACADEMY	106-280-5475	200.00	352797	TRAINING CLASS
2484	0513000040	1T1869	RYAN AUTOMOTIVE SUPPLY	106-280-5475	559.60	352938	ENHANCE WORK SKILLS
SUBTOTAL					1,747.76		
2425	127675	6535	WELLINGTON ASSOCIATES, INC	106-280-5570	11,756.00	352856	A & S POLICY
SUBTOTAL					11,756.00		
2354	106304	2012	SUNBELT FIRE APPARATUS IN	106-280-5681	180.00	352785	LABOR 4HRS
2354	88526	2012	SUNBELT FIRE APPARATUS IN	106-280-5681	2,809.47	352785	10091448 POWER MODULES
2354	106304	2012	SUNBELT FIRE APPARATUS IN	106-280-5681	106.08	352785	REPLACEMENT HOUSING
2354	106304	2012	SUNBELT FIRE APPARATUS IN	106-280-5681	334.56	352785	VALVE CORES
2354	106304	2012	SUNBELT FIRE APPARATUS IN	106-280-5681	2,809.47	352785	10091448 POWER MODULE
2354	88526	2012	SUNBELT FIRE APPARATUS IN	106-280-5681	2,174.64	352785	10091204 CONTROL MODULE
2423	8031799	6466	WESTOWER COMMUNICATIONS	106-280-5681	1,200.00	352854	PO 8183
SUBTOTAL					9,614.22		
2400	4089	5331	THE SOUTHERN CONNECTION	106-280-5691	999.90	352831	PO 12794
SUBTOTAL					999.90		
DEPARTMENT TOTAL					24,117.88		

RUN DATE = 2015/03/02

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2313	17494733	544	ENTERGY	106-281-5510	182.70	352744	3660 DRY GROVE RD LOT 0
				SUBTOTAL	182.70		
2358	43539642	2319	FLEETCOR TECHNOLOGIES	106-281-5671	40.16	352789	FUEL
				SUBTOTAL	40.16		
				DEPARTMENT TOTAL	222.86		

RUN DATE = 2015/03/02

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2409	0066279553	5887	C SPIRE WIRELESS	106-282-5502	39.99	352840	WIRELESS
				SUBTOTAL	39.99		
2358	43539642	2319	FLEETCOR TECHNOLOGIES	106-282-5671	35.06	352789	FUEL
				SUBTOTAL	35.06		
				DEPARTMENT TOTAL	75.05		
				FUND TOTAL	28,469.85		

RUN DATE = 2015/03/02

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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
2362	CIL022015	2536	FRIENDSHIP CONNECTION	113-175-5599	600.00	352793	SERVICES RENDERED A. HO
				SUBTOTAL	600.00		
				DEPARTMENT TOTAL	600.00		

RUN DATE = 2015/03/02

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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
2409	0062987733	5887	C SPIRE WIRELESS	113-176-5502	134.15	352840	WIRELESS
				SUBTOTAL	----- 134.15		
				DEPARTMENT TOTAL	----- 134.15		
				FUND TOTAL	----- 734.15		

DEPT. 119-175 JUSTICE COURT DRUG COURT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2484	0513000039	1T1868	EIGHTH JUDICIAL DRUG COUR	119-175-5475	125.00	352937	GAIL BROWN REGISTRATION
2484	0513000037	1T1866	LADCP	119-175-5475	125.00	352935	GAIL BROWN REGISTRATION
2484	0513000038	1T1867	SHERATON HOTELS & RESORTS	119-175-5475	352.55	352936	GAIL BROWN HOTEL RESERV
SUBTOTAL					602.55		
2409	0032876365	5887	C SPIRE WIRELESS	119-175-5502	101.97	352840	WIRELESS
SUBTOTAL					101.97		
2460	2737	7975	BUSINESS & OFFICE KONNEXT	119-175-5933	399.00	352891	CHAIR ALE TL4119
SUBTOTAL					399.00		
DEPARTMENT TOTAL					1,103.52		

RUN DATE = 2015/03/02

HINDS COUNTY -- CLAIMS DOCKET FOR: 03/02/2015

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2476	0041	8235	CELESTE'S CAKES	119-177-5699	75.00	352907	PO 12899
				SUBTOTAL	75.00		
				DEPARTMENT TOTAL	75.00		
				FUND TOTAL	1,178.52		

RUN DATE = 2015/03/02

HINDS COUNTY -- CLAIMS DOCKET FOR: 03/02/2015

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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
2358	43539642.	2319	FLEETCOR TECHNOLOGIES	129-500-5671	123.26	352789	FUEL
					-----		
				SUBTOTAL	123.26		
					-----		
				DEPARTMENT TOTAL	123.26		
					-----		
				FUND TOTAL	123.26		

RUN DATE = 2015/03/02

HINDS COUNTY -- CLAIMS DOCKET FOR: 03/02/2015

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DEPT. 142-677 HINDS COUNTY ECONOMIC DEVELOPMENT DIST

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2358	43539642.	2319	FLEETCOR TECHNOLOGIES	142-677-5671	78.71	352789	FUEL
					-----		
				SUBTOTAL	78.71		
					-----		
				DEPARTMENT TOTAL	78.71		
					-----		
				FUND TOTAL	78.71		

DEPT. 150-300 M & C ROAD - ADMINISTRATION

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2315	3015618831	554	ATMOS ENERGY	150-300-5510	233.04	352746	900 E MAIN ST
2313	14985964	544	ENTERGY	150-300-5510	124.48	352744	900 E MAIN
2313	16799108	544	ENTERGY	150-300-5510	902.97	352744	FARR RD ES
2313	18313106	544	ENTERGY	150-300-5510	19.69	352744	2332 S FARR RD
2313	95192506	544	ENTERGY	150-300-5510	16.65	352744	10000 I 20 FRONTAGE
2313	108950106	544	ENTERGY	150-300-5510	41.01	352744	BYRAM SWINGING BRIDGE H
2313	14868350	544	ENTERGY	150-300-5510	3.17	352744	RAYMOND RD SS
2313	17823774	544	ENTERGY	150-300-5510	272.89	352744	RAYMOND RD SS
2313	17483546	544	ENTERGY	150-300-5510	395.74	352744	900 E MAIN ST
2313	18163436	544	ENTERGY	150-300-5510	348.33	352744	328 CURTIS UTICA RD
2313	17635970	544	ENTERGY	150-300-5510	275.59	352744	900 E MAIN ST
SUBTOTAL					2,633.56		
2387	210741218	4496	CINTAS UNIFORMS	150-300-5537	62.59	352818	900 E MAIN
2387	210741023	4496	CINTAS UNIFORMS	150-300-5537	47.37	352818	900 E MAIN
2387	210741016	4496	CINTAS UNIFORMS	150-300-5537	210.74	352818	900 E MAIN ST
2387	210740388	4496	CINTAS UNIFORMS	150-300-5537	74.18	352818	900 E MAIN ST
2387	210735472	4496	CINTAS UNIFORMS	150-300-5537	62.59	352818	900 E MAIN ST
2387	210738179	4496	CINTAS UNIFORMS	150-300-5537	47.37	352818	900 E MAIN ST
2387	210731730	4496	CINTAS UNIFORMS	150-300-5537	201.04	352818	900 E MAIN ST
2387	210738373	4496	CINTAS UNIFORMS	150-300-5537	62.59	352818	900 E MAIN ST
2387	210738173	4496	CINTAS UNIFORMS	150-300-5537	210.74	352818	900 E MAIN ST
2387	210737533	4496	CINTAS UNIFORMS	150-300-5537	74.18	352818	900 E MAIN ST
SUBTOTAL					1,053.39		
2331	3800243720	760	AMERIPRIDE LINEN	150-300-5599	76.79	352762	4055 VOLLEY CAMPBELL RD
2331	3800242218	760	AMERIPRIDE LINEN	150-300-5599	76.79	352762	4055 VOLLEY CAMPBELL RD
2331	3800242543	760	AMERIPRIDE LINEN	150-300-5599	55.77	352762	10000 I20 W FRONTAGE
2331	3800222878	760	AMERIPRIDE LINEN	150-300-5599	76.79	352762	4055 VOLLEY CAMPBELL RD
2331	3800244681	760	AMERIPRIDE LINEN	150-300-5599	219.25	352762	900 E MAIN ST
2331	3800244675	760	AMERIPRIDE LINEN	150-300-5599	69.90	352762	328 CURTIS RD
2331	3800244080	760	AMERIPRIDE LINEN	150-300-5599	55.77	352762	10000 I20 W FRONTAGE
2335	565136	882	C & C JANITORIAL	150-300-5599	525.00	352766	PUB WORKS TERRY
2335	565137	882	C & C JANITORIAL	150-300-5599	945.00	352766	PUB WORKS RAYMOND
2395	F16617	5061	FAIRCLOTH CONSTRUCTION	150-300-5599	348.00	352826	DEBRIS DISPOSAL
2361	01-0256599	2535	HATHORNS PEST CONTROL	150-300-5599	50.00	352792	900 E MAIN ST
2361	01-0258084	2535	HATHORNS PEST CONTROL	150-300-5599	50.00	352792	4055 VOLLEY CAMPBELL RD
2401	KW020215	5406	KELLY WELDING & ASPHALT C	150-300-5599	1,596.00	352832	DIRT
2401	KW020915	5406	KELLY WELDING & ASPHALT C	150-300-5599	691.60	352832	DIRT
SUBTOTAL					4,836.66		
2460	2709	7975	BUSINESS & OFFICE KONNEXT	150-300-5603	200.00	352891	HP 951 INK 700 YELLOW
2460	2709	7975	BUSINESS & OFFICE KONNEXT	150-300-5603	645.00	352891	HP 304 A ORIGINAL LASER
2460	2709	7975	BUSINESS & OFFICE KONNEXT	150-300-5603	645.00	352891	HP 304A YELLOW LASER JE
2460	2709	7975	BUSINESS & OFFICE KONNEXT	150-300-5603	390.00	352891	HP 940 XL INK CARTRIDGE
2460	2709	7975	BUSINESS & OFFICE KONNEXT	150-300-5603	410.00	352891	HP BLK INK 940 XL BLK
2460	2709	7975	BUSINESS & OFFICE KONNEXT	150-300-5603	645.00	352891	HP 304A MAGENTA ORINGAL
2460	2709	7975	BUSINESS & OFFICE KONNEXT	150-300-5603	725.00	352891	HP 304A TONER CARTRIDGE

DEPT. 150-300 M & C ROAD - ADMINISTRATION

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2460	2709	7975	BUSINESS & OFFICE KONNEXT	150-300-5603	5.99	352891	TELEPHONE EXTENSION COR
2460	2709	7975	BUSINESS & OFFICE KONNEXT	150-300-5603	50.00	352891	HP 933 INK CARTRIDGE 33
2460	2709	7975	BUSINESS & OFFICE KONNEXT	150-300-5603	50.00	352891	HP 933 INK CARTRIDGE MA
2460	2709	7975	BUSINESS & OFFICE KONNEXT	150-300-5603	50.00	352891	HP 333 INK CARTRIDGE 33
2460	2709	7975	BUSINESS & OFFICE KONNEXT	150-300-5603	82.04	352891	HP 932 INK CARTRIDGE 40
2460	2709	7975	BUSINESS & OFFICE KONNEXT	150-300-5603	200.00	352891	HP 951 INK MAGENTA
2460	2709	7975	BUSINESS & OFFICE KONNEXT	150-300-5603	200.00	352891	HP 951 700 CYAN
2460	2709	7975	BUSINESS & OFFICE KONNEXT	150-300-5603	279.90	352891	HP 950 INK PAGE BLK
SUBTOTAL					4,577.93		
2358	43539642.	2319	FLEETCOR TECHNOLOGIES	150-300-5671	2,973.79	352789	FUEL
SUBTOTAL					2,973.79		
2358	43539642.	2319	FLEETCOR TECHNOLOGIES	150-300-5672	2,816.06	352789	FUEL DIESEL
SUBTOTAL					2,816.06		
2460	2734	7975	BUSINESS & OFFICE KONNEXT	150-300-5699	63.00	352891	DOOR FILE
2460	2734	7975	BUSINESS & OFFICE KONNEXT	150-300-5699	98.00	352891	WALL FILE HOLDER
2310	IV13271	437	DEVINEY EQUIPMENT	150-300-5699	499.96	352741	PO 11492
2310	12551	437	DEVINEY EQUIPMENT	150-300-5699	21.57	352741	BOLT
2310	12551	437	DEVINEY EQUIPMENT	150-300-5699	161.52	352741	TRIPLE BALL
2310	IV12251	437	DEVINEY EQUIPMENT	150-300-5699	33.68	352741	BINDER TIE FRONT
2305	418	339	GADDIS & MCLAURIN	150-300-5699	368.73	352736	PO 11735
2483	CF00003514	8347	MS DEPT OF ENVIRONMENTAL	150-300-5699	155.25	352914	COPIES OF SOLID WASTE P
2391	NACO2015	4557	NACO TRAINING DIVISION	150-300-5699	360.00	352822	C FRELIX
2459	506301	7939	RAYMOND AUTO & SUPPLY CO	150-300-5699	6.30	352890	GREASE CART
2459	506301	7939	RAYMOND AUTO & SUPPLY CO	150-300-5699	26.99	352890	GREASE GUN
2459	506301	7939	RAYMOND AUTO & SUPPLY CO	150-300-5699	21.59	352890	GAUGE
2459	506301	7939	RAYMOND AUTO & SUPPLY CO	150-300-5699	17.19	352890	CHUCK HD
2459	506301	7939	RAYMOND AUTO & SUPPLY CO	150-300-5699	1.49	352890	ADAPTER
2332	9658561056	783	W W GRAINGER INC	150-300-5699	385.76	352763	STROBE LIGHTS
SUBTOTAL					2,221.03		
DEPARTMENT TOTAL					21,112.42		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2416	305408.	6338	BLOSSMAN GAS	150-342-5679	9.99	352847	PO 13138
2416	305408	6338	BLOSSMAN GAS	150-342-5679	1,150.92	352847	PO 13138
2416	304195.	6338	BLOSSMAN GAS	150-342-5679	9.99	352847	PO 12137 COMPLIANCE FEE
2416	304195	6338	BLOSSMAN GAS	150-342-5679	1,149.77	352847	PO 12137
SUBTOTAL					----- 2,320.67		
DEPARTMENT TOTAL					----- 2,320.67		

RUN DATE = 2015/03/02  
DEPT. 150-347 PAVING

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2422	52286	6451	ASPHALT PRODUCTS UNLIMITE	150-347-5642	18,666.00	352853	PO 13076
2302	940127389.	314	ERGON ASPHALT & EMULSIONS	150-347-5642	3.55	352733	PO 13185 ENVIRONMENTAL
2302	9401273891	314	ERGON ASPHALT & EMULSIONS	150-347-5642	6,007.50	352733	CRS-2
SUBTOTAL					24,677.05		
DEPARTMENT TOTAL					24,677.05		
FUND TOTAL					48,110.14		

DEPT. 160-300 B & C BRIDGES - ADMINISTRATION

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2387	210740388	4496	CINTAS UNIFORMS	160-300-5537	4.75	352818	900 E MAIN ST
2387	210741016	4496	CINTAS UNIFORMS	160-300-5537	37.04	352818	900 E MAIN ST
2387	210741218	4496	CINTAS UNIFORMS	160-300-5537	22.00	352818	900 E MAIN
2387	210741023	4496	CINTAS UNIFORMS	160-300-5537	4.73	352818	900 E MAIN
2387	210738373.	4496	CINTAS UNIFORMS	160-300-5537	22.00	352818	900 E MAIN ST
2387	210737533	4496	CINTAS UNIFORMS	160-300-5537	4.75	352818	900 E MAIN ST
2387	210731730	4496	CINTAS UNIFORMS	160-300-5537	4.75	352818	900 E MAIN ST
2387	210738179	4496	CINTAS UNIFORMS	160-300-5537	4.73	352818	900 E MAIN ST
2387	210738173	4496	CINTAS UNIFORMS	160-300-5537	37.04	352818	900 E MAIN ST
2387	210735472	4496	CINTAS UNIFORMS	160-300-5537	22.00	352818	900 E MAIN ST
SUBTOTAL					163.79		
DEPARTMENT TOTAL					163.79		

RUN DATE = 2015/03/02  
DEPT. 160-346 CONSTRUCTION

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2439	1011/001	7364	MALLETT BETTY A PLLC	160-346-5550	5,028.80	352870	HINDS CO BRIDGE RIGHT O
			SUBTOTAL		5,028.80		
2462	2381036383	8004	WINGFOOT COMMERICAL TIRE	160-346-5681	585.50	352893	INSTALL LOADER TIRES
			SUBTOTAL		585.50		
2484	0491000030	1T1832	HARTWELL KATIE T	160-346-5937	350.00	352921	MCGUFFEE ROAD BRIDGE LS
			SUBTOTAL		350.00		
			DEPARTMENT TOTAL		5,964.30		
			FUND TOTAL		6,128.09		

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DEPT. 210-816 2007A TAX-EXEMPT GO BONDS (MDB)

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2304	9801/2007A	324	TRUSTMARK NATIONAL BANK	210-816-5806	2,125.00	352735	PAYING AGENT FEE
				SUBTOTAL	2,125.00		
				DEPARTMENT TOTAL	2,125.00		

RUN DATE = 2015/03/02

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DEPT. 210-817 2007B TAXABLE GO BONDS (MDB)

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2304	9801/2007A	324	TRUSTMARK NATIONAL BANK	210-817-5806	2,125.00	352735	PAYING AGENT FEE
				SUBTOTAL	----- 2,125.00		
				DEPARTMENT TOTAL	----- 2,125.00		
				FUND TOTAL	----- 4,250.00		

RUN DATE = 2015/03/02

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DEPT. 310-151 SERIES 2010 BONDS - MAINTENANCE

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2472	MSE022015	8152	MIDSOUTH ELEVATOR	310-151-5909	15,950.00	352903	ELEVATOR MODERNIZATION
				SUBTOTAL	----- 15,950.00		
				DEPARTMENT TOTAL	----- 15,950.00		

DEPT. 310-158 S2010 BOND FUND-DETENTION CTR MAINT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2382	GSW2202015	4063	GSW ENTERPRISE, INC	310-158-5909	375.00	352813	PO 11131
2382	GSW022015	4063	GSW ENTERPRISE, INC	310-158-5909	82,465.00	352813	REPLACE INSIDE ROOF POD
2382	GSW2202015	4063	GSW ENTERPRISE, INC	310-158-5909	1,525.00	352813	PO 11131
2382	GSW2202015	4063	GSW ENTERPRISE, INC	310-158-5909	4,303.00	352813	PO 11131
SUBTOTAL					88,668.00		
DEPARTMENT TOTAL					88,668.00		
FUND TOTAL					104,618.00		

RUN DATE = 2015/03/02

HINDS COUNTY -- CLAIMS DOCKET FOR: 03/02/2015

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DEPT. 385-690 IND PARK 1994 INDUSTRIAL PARK CONSTRUC

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2349	REIMB9868	1873	ECONOMIC DEVELOPMENT AUTH	385-690-5555	15,492.00	352780	WEST HIGHLAND PK
			SUBTOTAL		----- 15,492.00		
			DEPARTMENT TOTAL		----- 15,492.00		
			FUND TOTAL		----- 15,492.00		

DEPT. CLAIM NUMBER	500-380 INVOICE NUMBER	CENTRAL REPAIR VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2317	77837	587	NOVELTY MACHINE WORKS	500-380-5541	58.50	352748	LABOR TO WELD COVER
SUBTOTAL					58.50		
2421	1120	6449	MAGNOLIA WINDSHIELD REPAI	500-380-5542	175.00	352852	REPLACE DOOR GLASS
2454	539786	7810	MIKE'S CLUTCH SHOP	500-380-5542	354.00	352885	REBUILD CLUTCH & MACHIN
SUBTOTAL					529.00		
2322	2	638	ROBIN HOOD SUPPLIES INC	500-380-5680	315.00	352753	PO 12521
SUBTOTAL					315.00		
2406	CP09593	5673	CRAIN TRACTOR INC	500-380-5681	210.00	352837	SCREEN
2406	CP09544.	5673	CRAIN TRACTOR INC	500-380-5681	10.00	352837	FREIGHT
2406	CP09544	5673	CRAIN TRACTOR INC	500-380-5681	19.00	352837	PULLEY
2406	CP09593.	5673	CRAIN TRACTOR INC	500-380-5681	32.00	352837	FREIGHT
2406	CP09593	5673	CRAIN TRACTOR INC	500-380-5681	338.00	352837	SCREEN
2333	003-60527	788	CUMMINS MID SOUTH INC	500-380-5681	33.10	352764	SEAL
2333	003-60527	788	CUMMINS MID SOUTH INC	500-380-5681	34.38	352764	GASKET
2374	38394	3575	DEEP SOUTH SUSPENSION & A	500-380-5681	300.00	352805	SPRING
2307	808536	396	HERRIN GEAR CHEVROLET	500-380-5681	6.20	352738	STRIKERS
2307	808536	396	HERRIN GEAR CHEVROLET	500-380-5681	115.51	352738	LATCH
2307	808678	396	HERRIN GEAR CHEVROLET	500-380-5681	44.38	352738	[/S HOSE
2307	808536	396	HERRIN GEAR CHEVROLET	500-380-5681	33.78	352738	PINS
2307	808536	396	HERRIN GEAR CHEVROLET	500-380-5681	4.56	352738	BUSHING
2307	808536	396	HERRIN GEAR CHEVROLET	500-380-5681	4.98	352738	BUSHING
2318	P00C587071	615	PUCKETT MACHINERY INC	500-380-5681	3.05	352749	1P-370H SEAL
2318	P00C587071	615	PUCKETT MACHINERY INC	500-380-5681	1.71	352749	SK-9090 O'RING
2318	P00C587071	615	PUCKETT MACHINERY INC	500-380-5681	8.24	352749	8T5005 BOLT
2318	P00C587071	615	PUCKETT MACHINERY INC	500-380-5681	2.24	352749	8T4121 WASHER
2318	P00C586580	615	PUCKETT MACHINERY INC	500-380-5681	5.76	352749	GASKET
2318	P00C586705	615	PUCKETT MACHINERY INC	500-380-5681	2.38	352749	SCREW
2318	P00C586705	615	PUCKETT MACHINERY INC	500-380-5681	58.24	352749	SWITCH
2318	P00C586705	615	PUCKETT MACHINERY INC	500-380-5681	0.18	352749	COTTEN POM
2318	P00C587118	615	PUCKETT MACHINERY INC	500-380-5681	41.37	352749	FILTER
2459	506198	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	17.59	352890	FILTER
2459	506200	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	0.00	352890	FILTER
2459	506240	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	8.96	352890	FILTER
2459	506989	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	210.68	352890	CHAIN
2459	506964	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	35.91	352890	BELT
2459	506955	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	5.99	352890	CAP KIT
2459	506928	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	8.15	352890	PIPE DOPE
2459	505975	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	2.16	352890	TERMINAL
2459	505986	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	7.08	352890	FILTER
2459	505975	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	16.04	352890	RESISTA
2459	506036	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	41.62	352890	BRAKE PAD SET
2459	506036	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	12.70	352890	WHEEL SEAL
2459	506036	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	74.56	352890	WHEEL BEARING
2459	506742	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	21.44	352890	5T81 SOLENOID
2459	506407	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	22.30	352890	HOSE

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2459	506407	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	6.92	352890	FITTING
2459	506719	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	2.20	352890	C5305X8 FITTING
2459	506407	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	4.84	352890	FITTING
2459	506407	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	7.99	352890	SEALANT
2459	506425	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	17.51	352890	PULLEY
2459	506447	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	44.70	352890	FILTER
2459	506430	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	51.74	352890	FILTER
2459	506411	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	2.92	352890	FILTER
2321	103499	631	REVELL HARDWARE	500-380-5681	11.09	352752	FASTNERS
2389	066855	4529	SOUTHERN HOSE & INDUSTRIE	500-380-5681	7.44	352820	CLAMP
2389	066855	4529	SOUTHERN HOSE & INDUSTRIE	500-380-5681	7.00	352820	HOSE
2389	066873	4529	SOUTHERN HOSE & INDUSTRIE	500-380-5681	6.82	352820	HOSE CLAMP
2389	066873	4529	SOUTHERN HOSE & INDUSTRIE	500-380-5681	20.85	352820	HOSE

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 SUBTOTAL 1,986.26

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 DEPARTMENT TOTAL 2,888.76  
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FUND TOTAL 2,888.76

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2316	02/SCEF	576	MS STATE TREASURER	650-000-2124	280.00	352747	EXP 2124
				SUBTOTAL	280.00		
2316	02/SCEF	576	MS STATE TREASURER	650-000-2126	9,510.00	352747	CEC 2126
				SUBTOTAL	9,510.00		
2316	02/SCEF	576	MS STATE TREASURER	650-000-2127	3,672.00	352747	CLA 2127
				SUBTOTAL	3,672.00		
2316	02/SCEF	576	MS STATE TREASURER	650-000-2129	100.00	352747	ADT 2129
				SUBTOTAL	100.00		
2316	02/SCEF	576	MS STATE TREASURER	650-000-2131	8.00	352747	HV 2131
				SUBTOTAL	8.00		
2316	02/SCEF	576	MS STATE TREASURER	650-000-2132	1,290.50	352747	CC 2132
				SUBTOTAL	1,290.50		
2316	02/SCEF	576	MS STATE TREASURER	650-000-2133	4,339.25	352747	IC 2133
				SUBTOTAL	4,339.25		
2316	02/SCEF	576	MS STATE TREASURER	650-000-2134	4,641.00	352747	OM 2134
				SUBTOTAL	4,641.00		
2316	02/SCEF	576	MS STATE TREASURER	650-000-2135	5,000.75	352747	SCEF 2135
				SUBTOTAL	5,000.75		
2316	02/SCEF	576	MS STATE TREASURER	650-000-2136	418.50	352747	OF 2136
				SUBTOTAL	418.50		
2316	02/SCEF	576	MS STATE TREASURER	650-000-2137	410.65	352747	MVL 2137
				SUBTOTAL	410.65		
2316	02/SCEF	576	MS STATE TREASURER	650-000-2139	18,385.50	352747	TV 2139
				SUBTOTAL	18,385.50		
2316	02/SCEF	576	MS STATE TREASURER	650-000-2140	575.00	352747	GF 2140
				SUBTOTAL	575.00		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2316	02/SCEF	576	MS STATE TREASURER	650-000-2141	1,568.00	352747	DVF 2141
				SUBTOTAL	1,568.00		
2316	02/SCEF	576	MS STATE TREASURER	650-000-2145	1,990.00	352747	TT 2145
				SUBTOTAL	1,990.00		
2316	02/SCEF	576	MS STATE TREASURER	650-000-2146	70.00	352747	ABF 2146
				SUBTOTAL	70.00		
2316	02/SCEF	576	MS STATE TREASURER	650-000-2154	50.00	352747	DV 2154
				SUBTOTAL	50.00		
2316	02/SCEF	576	MS STATE TREASURER	650-000-2158	50.00	352747	DA 2158
				SUBTOTAL	50.00		
2316	02/SCEF	576	MS STATE TREASURER	650-000-2170	37,880.00	352747	JSF 2170
				SUBTOTAL	37,880.00		
				DEPARTMENT TOTAL	90,239.15		
				FUND TOTAL	90,239.15		

RUN DATE = 2015/03/02

HINDS COUNTY -- CLAIMS DOCKET FOR: 03/02/2015

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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
2319	02/RHFLOOD	621	RANKIN-HINDS FLOOD DIST	657-000-2147	48,201.47	352750	TAX
				SUBTOTAL	48,201.47		
				DEPARTMENT TOTAL	48,201.47		
				FUND TOTAL	48,201.47		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2290	175582	8316	1ST HERITAGE OF RIDGELAND	680-000-2106	100.00	352721	E SHEARRILL 2/2015 PAYR
2259	63DR071244	6534	ARKANSAS CHILD SUPPORT CL	680-000-2106	724.00	352690	M WRIGHT 2/2015 PAYROLL
2234	1401846EE	911	BARKLEY HAROLD J JR	680-000-2106	501.50	352665	V YOUNG 2/2015 PAYROLL
2234	1302179EE	911	BARKLEY HAROLD J JR	680-000-2106	560.00	352665	D TAYLOR 2/2015 PAYROLL
2234	1301499EE	911	BARKLEY HAROLD J JR	680-000-2106	377.00	352665	W PICOU 2/2015 PAYROLL
2234	1300554EE	911	BARKLEY HAROLD J JR	680-000-2106	741.50	352665	H TAYLOR 2/2015 PAYROLL
2234	1203908EE	911	BARKLEY HAROLD J JR	680-000-2106	339.50	352665	S COATS 2/2015 PAYROLL
2234	1200270EE	911	BARKLEY HAROLD J JR	680-000-2106	309.00	352665	R DAVIS JR 2/2015 PAYRO
2234	1102610EE	911	BARKLEY HAROLD J JR	680-000-2106	197.00	352665	B TERRELL 2/2015 PAYROL
2234	1500214EE	911	BARKLEY HAROLD J JR	680-000-2106	1,150.00	352665	L HOLLIS 2/2015 PAYROLL
2234	1402758EE	911	BARKLEY HAROLD J JR	680-000-2106	308.50	352665	M FUNCHESS 2/2015 PAYRO
2248	D2009399S/	4913	C R D U	680-000-2106	258.00	352679	D LEWIS 2/2015 PAYROLL
2248	G961422W/4	4913	C R D U	680-000-2106	295.00	352679	C LEWIS 2/2015 PAYROLL
2248	D103127S/2	4913	C R D U	680-000-2106	231.00	352679	D KING 2/2015 PAYROLL
2248	D2005240/3	4913	C R D U	680-000-2106	335.00	352679	C JORDAN 2/2015 PAYROLL
2248	D201071940	4913	C R D U	680-000-2106	370.00	352679	T JOHNSON 2/2015 PAYROL
2248	D9919	4913	C R D U	680-000-2106	200.00	352679	M JOHNSON 2/2015 PAYROL
2248	D2009599T/	4913	C R D U	680-000-2106	235.00	352679	M JOHNSON 2/2015 PAYROL
2248	D2014609W/	4913	C R D U	680-000-2106	195.00	352679	C JOHNSON 2/2015 PAYROL
2248	D200970W/4	4913	C R D U	680-000-2106	245.00	352679	C HUBBARD 2/2015 PAYROL
2248	D2010150	4913	C R D U	680-000-2106	180.00	352679	L GREENE 2/2015 PAYROLL
2248	D07904W/4	4913	C R D U	680-000-2106	305.00	352679	D FUNCHESS 2/2015 PAYRO
2248	D2000139W/	4913	C R D U	680-000-2106	292.00	352679	G FRANKLIN 2/2015 PAYRO
2248	PAMELACOLE	4913	C R D U	680-000-2106	201.00	352679	J FOSTER JR 2/2015 PAYR
2248	D201481W/4	4913	C R D U	680-000-2106	206.00	352679	T FORD 2/2015 PAYROLL
2248	D2003165	4913	C R D U	680-000-2106	172.00	352679	E DENTON JR 2/2015 PAYR
2248	D200520W/4	4913	C R D U	680-000-2106	155.00	352679	J DAVIS 2/2015 PAYROLL
2248	980419P2	4913	C R D U	680-000-2106	304.00	352679	T CRAIN 2/2015 PAYROLL
2248	D200818470	4913	C R D U	680-000-2106	315.00	352679	D CHRISTIAN 2/2015 PAYR
2248	D20085740/	4913	C R D U	680-000-2106	265.00	352679	J BUTLER 2/2015 PAYROLL
2248	D20111066S	4913	C R D U	680-000-2106	281.00	352679	E BURNSIDE JR 2/2015 PA
2248	2002013HS	4913	C R D U	680-000-2106	155.00	352679	C BURKS 2/2015 PAYROLL
2248	D95569	4913	C R D U	680-000-2106	20.00	352679	L BUCKNER 2/2015 PAYROL
2248	08275	4913	C R D U	680-000-2106	240.00	352679	S BRACY 2/2015 PAYROLL
2248	D2002591	4913	C R D U	680-000-2106	177.00	352679	C BOZEMAN 2/2015 PAYROL
2248	D0156	4913	C R D U	680-000-2106	145.00	352679	S BELL 2/2015 PAYROLL
2248	D9917	4913	C R D U	680-000-2106	187.00	352679	R BARNES 02/2015 PAYROL
2248	48740	4913	C R D U	680-000-2106	155.00	352679	M WRIGHT 2/2015 PAYROLL
2248	G1999659R/	4913	C R D U	680-000-2106	285.00	352679	P WILSON 2/2015 PAYROLL
2248	G20021917S	4913	C R D U	680-000-2106	405.00	352679	VINCENT D WILLIAMS 2/20
2248	D941076	4913	C R D U	680-000-2106	205.00	352679	J WILLIAMS 2/2015 PAYRO
2248	D201035320	4913	C R D U	680-000-2106	175.00	352679	J WILLIAMS 2/2015 PAYRO
2248	20110020	4913	C R D U	680-000-2106	205.00	352679	R WHITE 2/2015 PAYROLL
2248	990095HS	4913	C R D U	680-000-2106	145.00	352679	A WELLS 2/2015 PAYROLL
2248	D20102210T	4913	C R D U	680-000-2106	124.00	352679	R WARD 2/2015 PAYROLL
2248	D2012604T/	4913	C R D U	680-000-2106	209.00	352679	V TILLMAN 2/2015 PAYROL
2248	2006421	4913	C R D U	680-000-2106	276.00	352679	R THORNTON
2248	0401670	4913	C R D U	680-000-2106	625.00	352679	P TAYLOR 2/2015 PAYROLL
2248	2012191	4913	C R D U	680-000-2106	195.00	352679	N STEINMETZ 2/2015 PAYR
2248	D2010996S/	4913	C R D U	680-000-2106	250.00	352679	M SMITH 2/2015 PAYROLL
2248	D201312780	4913	C R D U	680-000-2106	258.00	352679	CHARLES SILAS 2/2015 PA

DEPT. 680-000 PAYROLL CLEARING  
 CLAIM INVOICE VENDOR  
 NUMBER NUMBER NUMBER

VENDOR NAME

ACCOUNT  
 NUMBER

AMOUNT

CHECK  
 NUMBER

DESCRIPTION

2248	2010331HS	4913	C R D U	680-000-2106	255.00	352679	L SHORTER 2/2015 PAYROL
2248	D20001045	4913	C R D U	680-000-2106	155.00	352679	M ROSS 2/2015 PAYROLL
2248	D20012100/	4913	C R D U	680-000-2106	165.00	352679	CHARLES E ROBINSON 2/20
2248	D20081540T	4913	C R D U	680-000-2106	290.00	352679	CHARLES E ROBINSON 2/20
2248	D1412540/3	4913	C R D U	680-000-2106	176.00	352679	A PALMER 2/2015 PAYROLL
2248	2012265	4913	C R D U	680-000-2106	105.00	352679	A OWEN 2/2015 PAYROLL
2248	D2008572S/	4913	C R D U	680-000-2106	155.00	352679	D NORWOOD 2/2015 PAYROL
2248	G983760R/1	4913	C R D U	680-000-2106	263.00	352679	F NEWELL 2/2015 PAYROLL
2248	2006756	4913	C R D U	680-000-2106	207.00	352679	W MYERS 2/2015 PAYROLL
2248	2000836	4913	C R D U	680-000-2106	159.00	352679	W MYERS 2/2015 PAYROLL
2248	20040230	4913	C R D U	680-000-2106	180.00	352679	S MOORE 2/2015 PAYROLL
2248	2005317	4913	C R D U	680-000-2106	521.00	352679	S MOORE 2/2015 PAYROLL
2248	201393	4913	C R D U	680-000-2106	147.00	352679	S MITCHELL 2/2015 PAYRO
2248	G20121869S	4913	C R D U	680-000-2106	605.00	352679	S MITCHELL 2/2015 PAYRO
2248	U96410	4913	C R D U	680-000-2106	236.00	352679	M MCGRIGGS 2/2015 PAYRO
2248	G200612170	4913	C R D U	680-000-2106	360.00	352679	F MCCLINTON 2/2015 PAYR
2248	G200058R/1	4913	C R D U	680-000-2106	105.00	352679	R MCALPIN 2/2015 PAYROL
2248	634338	4913	C R D U	680-000-2106	202.50	352679	S MATTHEWS 2/2015 PAYRO
2248	D20084490/	4913	C R D U	680-000-2106	205.00	352679	S MATTHEWS 2/2015 PAYRO
2248	D99707	4913	C R D U	680-000-2106	157.00	352679	S MATTHEWS 2/2015 PAYRO
2248	W20100176	4913	C R D U	680-000-2106	211.00	352679	S MARTIN 2/2015 PAYROLL
2248	G20131353T	4913	C R D U	680-000-2106	405.00	352679	L MARTIN II 2/2015 PAYR
2248	10111095B	4913	C R D U	680-000-2106	268.00	352679	L MARTIN II 2/2015 PAYR
2248	126043	4913	C R D U	680-000-2106	105.00	352679	H MACK 2/2015 PAYROLL
2248	D200370/3	4913	C R D U	680-000-2106	170.00	352679	A LOFTON 2/2015 PAYROLL
2248	G20031880	4913	C R D U	680-000-2106	1,005.00	352679	T LEWIS 2/2015 PAYROLL
2248	D981144	4913	C R D U	680-000-2106	105.00	352679	RONALD R LEWIS 2/2015 P
2248	D9660	4913	C R D U	680-000-2106	145.00	352679	RONALD R LEWIS 2/2015 P
2248	2002017HS	4913	C R D U	680-000-2106	259.00	352679	D LEWIS 2/2015 PAYROLL
2264	0650352576	7447	CALIFORNIA STATE DISBURSE	680-000-2106	204.00	352695	R LEWIS 2/2015 PAYROLL
2242	46272	4239	CAMP ROBERT W	680-000-2106	208.02	352673	N STEINMETZ 2/2015 PAYR
2242	251123238C	4239	CAMP ROBERT W	680-000-2106	435.65	352673	B TAYLOR 2/2015 PAYROLL
2284	22695629	8264	CARRINGTON TOWNHOMES	680-000-2106	353.01	352715	B TAYLOR 2/2015 PAYROLL
2271	22697820	7766	FIRST FRANKLIN FINANCIAL	680-000-2106	100.00	352702	C HUBBARD 2/2015 PAYROL
2276	060000252D	8170	FLORIDA STATE DISBURSEMEN	680-000-2106	269.00	352707	S MOORE 2/2015 PAYROLL
2276	050001948D	8170	FLORIDA STATE DISBURSEMEN	680-000-2106	53.00	352707	S MOORE 2/2015 PAYROLL
2289	G2014712T/	8300	FLOWERS-BILLUPS SHERRI	680-000-2106	265.00	352720	T BILLUPS 2/2015 PAYROL
2278	32494539	8195	GENERAL REVENUE CORPORATI	680-000-2106	100.00	352709	C KEELER 2/2015 PAYROLL
2282	G20121714S	8259	GRIFFIN, TELISTHA	680-000-2106	500.00	352713	T FORD 2/2015 PAYROLL
2283	2458575	8260	HARBOR LOANS OF CLINTON	680-000-2106	65.00	352714	A BROWN 2/2015 PAYROLL
2283	23697214	8260	HARBOR LOANS OF CLINTON	680-000-2106	150.00	352714	W KELLY 2/2015 PAYROLL
2258	25707549	6505	HEALTHCARE FINANCIAL SERV	680-000-2106	100.00	352689	E JONES-TEAGUE 2/2015 P
2258	2469205	6505	HEALTHCARE FINANCIAL SERV	680-000-2106	200.00	352689	M DAVIS 2/2015 PAYROLL
2258	25701925	6505	HEALTHCARE FINANCIAL SERV	680-000-2106	150.00	352689	A JEFFERSON 2/2015 PAYR
2251	1300172EE	5665	HENLEY JAMES L	680-000-2106	124.50	352682	A BRANCH 2/2015 PAYROLL
2251	1103143EE	5665	HENLEY JAMES L	680-000-2106	1,482.00	352682	K CALVIN 2/2015 PAYROLL
2251	1102466EE	5665	HENLEY JAMES L	680-000-2106	915.50	352682	D KILLINGSWORTH 2/2015
2251	1500165EE	5665	HENLEY JAMES L	680-000-2106	1,029.00	352682	T BOULDIN 2/2015 PAYROL
2251	1403530EE	5665	HENLEY JAMES L	680-000-2106	1,023.00	352682	N THOMPSON 2/2015 PAYRO
2251	1403988EE	5665	HENLEY JAMES L	680-000-2106	322.50	352682	W TARVIN 2/2015 PAYROLL
2251	1401914EE	5665	HENLEY JAMES L	680-000-2106	105.50	352682	G THOMAS 2/2015 PAYROLL

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2251	1400725EE	5665	HENLEY JAMES L	680-000-2106	67.50	352682	LARRY D FISHER 2/2015 P
2251	1400162EE	5665	HENLEY JAMES L	680-000-2106	267.00	352682	S BARNES 2/2015 PAYROLL
2251	1203612EE	5665	HENLEY JAMES L	680-000-2106	1,833.50	352682	K HARRISON 2/2015 PAYRO
2251	1303415EE	5665	HENLEY JAMES L	680-000-2106	1,254.50	352682	D CLOWERS 2/2015 PAYROL
2251	1302983EE	5665	HENLEY JAMES L	680-000-2106	168.00	352682	M MILLER 2/2015 PAYROLL
2251	1302067EE	5665	HENLEY JAMES L	680-000-2106	360.00	352682	K CATCHINGS 2/2015 PAYR
2243	25109143CO	4289	HENLEY, LOTTERHOS, HENLEY P	680-000-2106	148.04	352674	R LEWIS 2/2015 PAYROLL
2243	08592	4289	HENLEY, LOTTERHOS, HENLEY P	680-000-2106	261.02	352674	E WILSON 2/2015 PAYROLL
2243	2511100414	4289	HENLEY, LOTTERHOS, HENLEY P	680-000-2106	250.00	352674	B BRISCO 2/2015 PAYROLL
2243	251075143C	4289	HENLEY, LOTTERHOS, HENLEY P	680-000-2106	55.00	352674	C MARSH 2/2015 PAYROLL
2265	3975289	7487	INDIANA STATE CENTRAL COL	680-000-2106	130.00	352696	K CATCHINGS 2/2015 PAYR
2263	000009613	7263	INTERNAL REVENUE SERVICE	680-000-2106	70.00	352694	D SIMS 2/2015 PAYROLL
2263	000006761	7263	INTERNAL REVENUE SERVICE	680-000-2106	50.00	352694	A ROSE 2/2015 PAYROLL
2287	25706144	8289	JRS LLC AKA JUDGEMENT REC	680-000-2106	200.00	352718	T NICHOLS 2/2015 PAYROL
2288	2013750	8294	KEETON CHARLES ATTORNEY A	680-000-2106	200.00	352719	M TAYLOR 2/2015 PAYROLL
2291	24697946	8319	LITTLE BLESSINGS FROM HEA	680-000-2106	200.00	352722	E KELLY 2/2015 PAYROLL
2279	12801	8196	MC ARTY ROBERT L	680-000-2106	200.00	352710	A TERRY 2/2015 PAYROLL
2270	G20002014S	7708	MCDONALD KATHERINE	680-000-2106	208.00	352701	J WILLIAMS 2/2015 PAYRO
2247	13554	4809	MCGRATH LAW FIRM, PLLC	680-000-2106	150.00	352678	C LUCKETT 2/2015 PAYROL
2247	23696897	4809	MCGRATH LAW FIRM, PLLC	680-000-2106	126.19	352678	Q DIXON 2/2015 PAYROLL
2235	13597	1334	MERCHANTS & PLANTERS	680-000-2106	191.17	352666	E HARRIS 2/2015 PAYROLL
2269	910742583	7656	MICHIGAN STATE DISBURSEME	680-000-2106	492.50	352700	C GARRISON 2/2015 PAYRO
2269	911867910	7656	MICHIGAN STATE DISBURSEME	680-000-2106	737.50	352700	C GARRISON 2/2015 PAYRO
2244	129945	4298	MS DEPT OF EMPLOYMENT SEC	680-000-2106	200.00	352675	Z WRIGHT 2/2015 PAYROLL
2244	108062	4298	MS DEPT OF EMPLOYMENT SEC	680-000-2106	150.00	352675	J BRISTER 2/2015 PAYROL
2244	128287	4298	MS DEPT OF EMPLOYMENT SEC	680-000-2106	200.00	352675	J NELSON 2/2015 PAYROLL
2244	179845	4298	MS DEPT OF EMPLOYMENT SEC	680-000-2106	150.00	352675	L STAPLETON 2/2015 PAYR
2244	58834	4298	MS DEPT OF EMPLOYMENT SEC	680-000-2106	100.00	352675	P GATER 2/2015 PAYROLL
2244	114847	4298	MS DEPT OF EMPLOYMENT SEC	680-000-2106	150.00	352675	N VANHORN 2/2015 PAYROL
2244	145975	4298	MS DEPT OF EMPLOYMENT SEC	680-000-2106	150.00	352675	J DAVIS 2/2015 PAYROLL
2240	L066908467	3478	MS STATE TAX COMMISSION	680-000-2106	500.00	352671	S PRICE 2/2015 PAYROLL
2250	0006226921	5609	NC CHILD SUPPORT	680-000-2106	210.00	352681	J MYLES 2/2015 PAYROLL
2257	7021825604	6503	OHIO CHILD SUPPORT PAYMEN	680-000-2106	178.00	352688	JAMES E WHITEHEAD 2/201
2256	23697811	6365	RATCLIFF STEVE S	680-000-2106	200.00	352687	T COCKRELL 2/2015 PAYRO
2277	20060387	8171	RATLIFF CONSUELO	680-000-2106	871.06	352708	C OSTER 2/2015 PAYROLL
2231	G9650	627	REEVES JOHN R	680-000-2106	132.00	352662	C TURNER 2/2015 PAYROLL
2267	22692375	7634	REPUBLIC FINANCE LLC	680-000-2106	358.56	352698	C HARRINGTON 2/2015 PAY
2266	G20051374	7568	ROBINSON STACEY W	680-000-2106	270.00	352697	C ROBINSON 2/2015 PAYRO
2246	142825	4727	SIMPSON LAW FIRM P.A.	680-000-2106	200.00	352677	D GIPSON 2/2015 PAYROLL
2246	25109933CO	4727	SIMPSON LAW FIRM P.A.	680-000-2106	100.00	352677	M JOHNSON 2/2015 PAYROL
2246	124868	4727	SIMPSON LAW FIRM P.A.	680-000-2106	23.68	352677	O CAIN 2/2015 PAYROLL
2246	251103277C	4727	SIMPSON LAW FIRM P.A.	680-000-2106	243.43	352677	B WINNINGHAM 2/2015 PAY
2246	251062674C	4727	SIMPSON LAW FIRM P.A.	680-000-2106	246.29	352677	B JIM 2/2015 PAYROLL
2246	251106741C	4727	SIMPSON LAW FIRM P.A.	680-000-2106	288.49	352677	S BELL 2/2015 PAYROLL
2246	251083132C	4727	SIMPSON LAW FIRM P.A.	680-000-2106	100.00	352677	W PIGEE 2/2015 PAYROLL
2246	251103600C	4727	SIMPSON LAW FIRM P.A.	680-000-2106	150.00	352677	J KELLY 2/2015 PAYROLL
2246	14553	4727	SIMPSON LAW FIRM P.A.	680-000-2106	160.71	352677	L SHORTER 2/2015 PAYROL
2246	143211	4727	SIMPSON LAW FIRM P.A.	680-000-2106	200.00	352677	D EUBANKS 2/2015 PAYROL
2246	14420	4727	SIMPSON LAW FIRM P.A.	680-000-2106	130.00	352677	E HAYES JR 2/2015
2262	23698409	6785	SPEEDEE CASH	680-000-2106	193.00	352693	J MCCOY 2/2015 PAYROLL
2274	25704227	8150	SPILLERS, KIM D.	680-000-2106	100.00	352705	L SCHULLER 2/2015 PAYRO

DEPT. 680-000 PAYROLL CLEARING

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2254	2001D00526	6304	STATE DISBURSEMENT UNIT	680-000-2106	304.20	352685	B J WASHINGTON 2/2015 P
2254	1995D00140	6304	STATE DISBURSEMENT UNIT	680-000-2106	297.63	352685	B J WASHINGTON 2/2015 P
2261	111541COV	6670	STOKES & CLINTON, PC	680-000-2106	100.00	352692	M MORGAN 2/2015 PAYROLL
2273	RI00122797	8083	TEXAS CHILD SUPPORT DISBU	680-000-2106	930.00	352704	J LUCAS 2/2015 PAYROLL
2273	JFD1007	8083	TEXAS CHILD SUPPORT DISBU	680-000-2106	550.00	352704	R BUTLER 2/2015 PAYROLL
2233	22696619	872	THRASH GARY D	680-000-2106	390.67	352664	T KNIGHT 2/2015 PAYROLL
2233	131585	872	THRASH GARY D	680-000-2106	50.00	352664	E PORTER 2/2015 PAYROLL
2285	22697179	8281	TOP NOTCH PROPERTIES	680-000-2106	200.00	352716	A ROSE 2/2015 PAYROLL
2286	22696723	8288	TOWER LOAN OF CLINTON	680-000-2106	200.00	352717	C HALL 2/2015 PAYROLL
2280	3861895	8214	TREASURER OF VIRGINIA DIV	680-000-2106	995.45	352711	R FIELDER 2/2015 PAYROL
2249	251121461C	5198	TUCKER JOHN E	680-000-2106	150.00	352680	S GRAY 2/2015 PAYROLL
2245	1002225294	4424	U S DEPT OF EDUCATION	680-000-2106	226.87	352676	T.C. WILLIAMS 2/2015 PA
2275	G20131249T	8151	WHITLOCK-GUISE WHITNEY	680-000-2106	354.00	352706	T GUISE SR
2281	G200400218	8226	YOUNG STEPHANIE	680-000-2106	700.00	352712	C HARRIS 2/2015 PAYROLL
2272	124659	7789	YOUNG WILLIAMS, P.A.	680-000-2106	200.00	352703	K THOMAS 2/2015 PAYROLL
2272	124013	7789	YOUNG WILLIAMS, P.A.	680-000-2106	250.00	352703	P WASHINGTON 2/2015 PAY
SUBTOTAL					49,734.14		
2230	COLONIAL	245	COLONIAL LIFE & ACCIDENT	680-000-2108	1,946.72	352661	2/2015 PAYROLL
SUBTOTAL					1,946.72		
2228	AFLAC	125	AMERICAN FAMILY LIFE	680-000-2109	10,005.90	352659	2/2015 PAYROLL
SUBTOTAL					10,005.90		
2229	APL	128	AMERICAN PUBLIC LIFE	680-000-2110	11.70	352660	2/2015 PAYROLL
SUBTOTAL					11.70		
2223	0496000010	5357	AETNA	680-000-2111	534,889.80	352638	G7094223
2224	0496000011	6313	UHC / JP MORGAN CHASE	680-000-2111	961.25	352639	0036653528
SUBTOTAL					535,851.05		
2232	OMFINANC	725	OM FINANCIAL LIFE INSURAN	680-000-2113	28.60	352663	2/2015 PAYROLL
SUBTOTAL					28.60		
2253	GAPINSURA	5864	AMERICAN FIDELITY ASSURAN	680-000-2115	289.00	352684	2/2015 PAYROLL
2222	0496000008	4990	AMERITAS GROUP-VISION	680-000-2115	257.72	352637	02WISEYEMED
2222	0496000007	4990	AMERITAS GROUP-VISION	680-000-2115	4,928.64	352637	02VISION
2221	0496000006	4081	AMERITAS LIFE INS CORP-DE	680-000-2115	24,094.96	352636	02DENTAL
2236	CAFEADMIN	1627	GLYNN GRIFFING & ASSOC	680-000-2115	255.00	352667	2/2015 PAYROLL
2237	GREATSOUT	1705	GREAT SOUTHERN LIFE	680-000-2115	274.57	352668	2/2015 PAYROLL
2238	DAYCARE	1707	HINDS CO CAFETERIA TRUST	680-000-2115	562.91	352669	2/2015 PAYROLL
2238	CAFEFLEX	1707	HINDS CO CAFETERIA TRUST	680-000-2115	2,441.22	352669	2/2015 PAYROLL
2239	TRANSAMERI	2035	TRANSAMERICA LIFE INSURAN	680-000-2115	3,652.32	352670	2/2015 PAYROLL
SUBTOTAL					36,756.34		

DEPT. CLAIM NUMBER	680-000 INVOICE NUMBER	PAYROLL CLEARING VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2252	SOUTHERNS	5861	SOUTHERN STATES POLICE BE	680-000-2174	1,081.00	352683	2/2015 PAYROLL
SUBTOTAL					1,081.00		
2260	UNIONSECU	6561	UNION SECURITY INSURANCE	680-000-2190	305.72	352691	2/2015 PAYROLL
SUBTOTAL					305.72		
2255	LINCOLNB	6355	LINCOLN BENEFIT LIFE CO.	680-000-2191	92.42	352686	2/2015 PAYROLL
SUBTOTAL					92.42		
2241	PROVIDENT	4069	PROVIDENT LIFE & ACCIDENT	680-000-2193	559.37	352672	2/2015 PAYROLL
SUBTOTAL					559.37		
2268	AMERAMIC	7639	AMERICAN AMICABLE LIFE IN	680-000-2194	328.18	352699	2/2015 PAYROLL
SUBTOTAL					328.18		
DEPARTMENT TOTAL					636,701.14		
FUND TOTAL					636,701.14		

DEPT. 690-000 JUNIOR COLLEGE CLEARING

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2309	02/MAINT	409	HINDS COMMUNITY COLLEGE	690-000-2116	1,996,983.94	352740	MAINTENANCE
SUBTOTAL					1,996,983.94		
2309	02/MAINT	409	HINDS COMMUNITY COLLEGE	690-000-2117	1,039,081.09	352740	EXPANSION
SUBTOTAL					1,039,081.09		
2309	02/MAINT	409	HINDS COMMUNITY COLLEGE	690-000-2118	803,664.28	352740	SPECIAL TAX
SUBTOTAL					803,664.28		
2309	02/MAINT	409	HINDS COMMUNITY COLLEGE	690-000-2119	243,534.63	352740	DORM RENOV
SUBTOTAL					243,534.63		
2328	MAINT/02	734	UTICA AGRI HIGH SCHOOL-BU	690-000-2172	300.55	352759	MAINTENANCE
SUBTOTAL					300.55		
2309	02/MAINT	409	HINDS COMMUNITY COLLEGE	690-000-2175	3,333.23	352740	PRIV TAX
SUBTOTAL					3,333.23		
2328	MAINT/02	734	UTICA AGRI HIGH SCHOOL-BU	690-000-2176	32.29	352759	PRIVTAX
SUBTOTAL					32.29		
DEPARTMENT TOTAL					4,086,930.01		
FUND TOTAL					4,086,930.01		

DEPT. 693-000 COUNTY SCHOOL MAINTENANCE

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2308	02/PRIVI	404	HINDS CO PUBLIC SCHOOLS	693-000-2147	17,533.14	352739	PRIV
SUBTOTAL					17,533.14		
DEPARTMENT TOTAL					17,533.14		
FUND TOTAL					17,533.14		
GRAND TOTAL					6,462,259.14		