

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 = 2015/04/01  
 DEPT. 001-000 GENERAL COUNTY  
 CLAIM INVOICE VENDOR  
 NUMBER NUMBER NUMBER

HINDS COUNTY -- CLAIMS DOCKET FOR: 04/06/2015

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2679	03TOBRAIL	905	BOLTON TOWN OF	001-000-2147	1,181.05	353226	REIS 353064
2829	02TOBPRIV	905	BOLTON TOWN OF	001-000-2147	7.01	353766	PRIV TAX
2988	02TOBYPRIV	7624	BYRAM CITY OF	001-000-2147	110.61	353925	PRIV TAX
2688	03TOBSMVRT	7624	BYRAM CITY OF	001-000-2147	17,549.55	353235	REIS 353174
2841	02COCPRIV	1555	CLINTON CITY OF	001-000-2147	92.19	353778	PRIV TAX
2833	02CPSPRIV	1092	CLINTON PUBLIC SCHOOL DIS	001-000-2147	309.89	353770	PRIV TAX
2680	03CPSRAIL	1092	CLINTON PUBLIC SCHOOL DIS	001-000-2147	19,987.12	353227	REIS 353064
2680	03CPSSMVRT	1092	CLINTON PUBLIC SCHOOL DIS	001-000-2147	45,609.37	353227	REIS 353064
2677	03TOERAIL	310	EDWARDS TOWN OF	001-000-2147	1,778.71	353224	REIS 353174
2777	02TOEPRIV	310	EDWARDS TOWN OF	001-000-2147	7.36	353714	PRIV TAX
2772	02COJTICK	231	JACKSON CITY OF	001-000-2147	250.00	353709	TAG TICKET
2772	02COJPRIV	231	JACKSON CITY OF	001-000-2147	2,699.46	353709	PRIV TAX
2790	02JPSPRIV	441	JACKSON MUNICIPAL SCHOOL	001-000-2147	3,550.44	353727	PRIV TAX
2921	02TOLPRIV	5208	LEARNED TOWN OF	001-000-2147	11.43	353858	PRIV TAX
2812	02TOTPRIV	713	TERRY TOWN OF	001-000-2147	6.45	353749	PRIV TAX
2678	03TOTRAIL	713	TERRY TOWN OF	001-000-2147	1,308.83	353225	REIS 353052
2813	02TOUPRIV	718	UTICA TOWN OF	001-000-2147	2.85	353750	PRIV TAX
SUBTOTAL					94,462.32		
DEPARTMENT TOTAL					94,462.32		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2838	MAS2015.	1344	MISS ASSOC OF SUPERVISORS	001-100-5475	395.00	353775	D. MCQUIRTER
3039	0596000040	1T2192	TONY GREER	001-100-5475	235.69	353990	TRAVEL
SUBTOTAL					630.69		
2851	A32773/	1880	CLARION LEDGER	001-100-5521	2,023.82	353788	PUBLIC HEARING SOLID WA
2851	A32773	1880	CLARION LEDGER	001-100-5521	2,529.77	353788	PUBLIC HEARING SOLID WA
2851	0004918341	1880	CLARION LEDGER	001-100-5521	24.58	353788	MARK SANDIFER DIMENSION
2851	0004918341	1880	CLARION LEDGER	001-100-5521	24.82	353788	MARK SANDIFER SPECIAL U
2851	0004918341	1880	CLARION LEDGER	001-100-5521	24.70	353788	EARNEST PERRY CU
2851	0004918341	1880	CLARION LEDGER	001-100-5521	24.46	353788	FAIRCLOTH LANDFILL CU
2843	1640	1620	JACKSON ADVOCATE	001-100-5521	440.00	353780	LEGAL NOTICE
2843	1641	1620	JACKSON ADVOCATE	001-100-5521	5.20	353780	LEGAL NOTICE
2843	1642	1620	JACKSON ADVOCATE	001-100-5521	100.00	353780	LEGAL NOTICE
2843	1643	1620	JACKSON ADVOCATE	001-100-5521	5.15	353780	LEGAL NOTICE
2843	1645	1620	JACKSON ADVOCATE	001-100-5521	5.40	353780	LEGAL NOTICE
2843	1646	1620	JACKSON ADVOCATE	001-100-5521	5.00	353780	LEGAL NOTICE
2843	1644	1620	JACKSON ADVOCATE	001-100-5521	16.80	353780	LEGAL NOTICE
SUBTOTAL					5,229.70		
2764	39883	123	ALPHA PRINTING	001-100-5523	192.50	353701	PRINTING OF 11X17 PROCL
2764	39924	123	ALPHA PRINTING	001-100-5523	675.00	353701	BUSINESS CARDS
2916	996895	4891	CLASSIC PRINTING	001-100-5523	1,066.00	353853	PO 13313
SUBTOTAL					1,933.50		
2985	JWM042015	7573	J. WALTER MICHEL AGENCY,	001-100-5530	2,000.00	353922	RENT
SUBTOTAL					2,000.00		
2861	880560	2353	AMERICAN MEDICAL RESPONSE	001-100-5560	6,666.66	353798	MONTHLY SUBSIDY
SUBTOTAL					6,666.66		
2876	1016005117	3118	CENTRAL PARKING SYSTEM	001-100-5599	14.00	353813	TICKETS
2969	253	7046	METRO ONE, LLC	001-100-5599	8,750.00	353906	2ND QTR OPERATIONS
2924	4334	5331	THE SOUTHERN CONNECTION	001-100-5599	20.00	353861	V NECK SHIRT
2924	4334	5331	THE SOUTHERN CONNECTION	001-100-5599	22.00	353861	MICROPIQUE SHIRT
2924	4334	5331	THE SOUTHERN CONNECTION	001-100-5599	19.99	353861	SILK TOUCH PERFROMANCE
2924	4334	5331	THE SOUTHERN CONNECTION	001-100-5599	83.99	353861	JACKET
2924	4334	5331	THE SOUTHERN CONNECTION	001-100-5599	88.99	353861	EB JACKET 3XL
SUBTOTAL					8,998.97		
2856	29223	2125	JACKSON BUSINESS SYSTEMS	001-100-5603	419.13	353793	VARIOUS OFFICE SUPPLIES
SUBTOTAL					419.13		
2859	NP43865199	2319	FLEETCOR TECHNOLOGIES	001-100-5671	24.22	353796	FUEL
2859	NP43865199	2319	FLEETCOR TECHNOLOGIES	001-100-5671	33.06	353796	FUEL

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2859	NP43865199	2319	FLEETCOR TECHNOLOGIES	001-100-5671	36.27	353796	FUEL
2859	NP43865199	2319	FLEETCOR TECHNOLOGIES	001-100-5671	34.39	353796	FUEL
2859	NP43865199	2319	FLEETCOR TECHNOLOGIES	001-100-5671	30.32	353796	FUEL
2859	NP43817820	2319	FLEETCOR TECHNOLOGIES	001-100-5671	53.52	353796	FUEL
2859	NP43817820	2319	FLEETCOR TECHNOLOGIES	001-100-5671	59.42	353796	FUEL
2859	NP43787100	2319	FLEETCOR TECHNOLOGIES	001-100-5671	28.79	353796	FUEL
SUBTOTAL					299.99		
2834	R136532	1127	CUSTODIAN KEELAN SANDERS	001-100-5681	39.00	353771	TITLE-REPLACEMENT
SUBTOTAL					39.00		
2801	62233	592	BUDGET OFFICE FURNITURE	001-100-5699	918.00	353738	GUEST CHAIRS W/ ARMS
3010	2815	7975	BUSINESS & OFFICE KONNEXT	001-100-5699	129.00	353947	HLS HEATER
3033	6920	8327	THOMAS BY DESIGN	001-100-5699	210.00	353970	DELIVER FLOWERS FUNERAL
SUBTOTAL					1,257.00		
2883	085049.	3539	INDUSTRIAL CONTROL SOLUTI	001-100-5933	21.56	353820	FREIGHT
2883	085049	3539	INDUSTRIAL CONTROL SOLUTI	001-100-5933	165.00	353820	MONITOR FOR SECURITY DE
SUBTOTAL					186.56		
DEPARTMENT TOTAL					27,661.20		

RUN DATE = 2015/04/01  
DEPT. 001-101 CHANCERY CLERKS OFFICE

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3039	0585000024	1T2188	CHANCERY CLERK	001-101-5599	110.70	353986	HARLAND CLARKE CHK ORDE
				SUBTOTAL	----- 110.70		
				DEPARTMENT TOTAL	----- 110.70		

DEPT.	CLAIM NUMBER	INVOICE NUMBER	CLERKS OFFICE VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
	2764	40010	123	ALPHA PRINTING	001-102-5523	272.87	353701	MARRIAGE LICENSE ENVELO
	2764	40010	123	ALPHA PRINTING	001-102-5523	826.44	353701	APPEARING BEFORE ENVELO
	2764	40010	123	ALPHA PRINTING	001-102-5523	119.67	353701	RETURN ENVELOPES
	2764	40010	123	ALPHA PRINTING	001-102-5523	125.77	353701	LETTER ENVELOPES
	2764	40010	123	ALPHA PRINTING	001-102-5523	129.43	353701	WINDOW ENVELOPES
	2764	40010	123	ALPHA PRINTING	001-102-5523	1,356.00	353701	MARRAIGE LICENCES
	2764	40010	123	ALPHA PRINTING	001-102-5523	679.95	353701	TEMP OR DISABILITY ENVE
	2764	40010	123	ALPHA PRINTING	001-102-5523	826.44	353701	NOT APPEARING BEFORE EN
					SUBTOTAL	4,336.57		
	2889	11239	3848	STAMPS A MILLION	001-102-5603	49.90	353826	REC STAMP
	2889	11239	3848	STAMPS A MILLION	001-102-5603	54.90	353826	ATTEST STAMP
	2889	11239	3848	STAMPS A MILLION	001-102-5603	109.80	353826	FILE STAMP
					SUBTOTAL	214.60		
					DEPARTMENT TOTAL	4,551.17		

RUN DATE = 2015/04/01  
DEPT. 001-103 TAX ASSESSOR

HINDS COUNTY -- CLAIMS DOCKET FOR: 04/06/2015

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2859	NP43787100	2319	FLEETCOR TECHNOLOGIES	001-103-5671	217.39	353796	FUEL
2859	NP43817820	2319	FLEETCOR TECHNOLOGIES	001-103-5671	261.44	353796	FUEL
2859	NP43865199	2319	FLEETCOR TECHNOLOGIES	001-103-5671	162.59	353796	FUEL
				SUBTOTAL	641.42		
3010	2814	7975	BUSINESS & OFFICE KONNEXT	001-103-5933	1,054.80	353947	OM5-B-A-PB 1140-0C5 SER
				SUBTOTAL	1,054.80		
				DEPARTMENT TOTAL	1,696.22		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2987	INV75429	7617	DIGITEC	001-104-5599	1,779.73	353924	CONTRACT
2877	11575406	3201	LOOMIS	001-104-5599	1,705.40	353814	ARMORED CAR
2902	INV760567	4501	RJ YOUNG COMPANY	001-104-5599	176.00	353839	CONTRACT
2902	INV760568	4501	RJ YOUNG COMPANY	001-104-5599	176.00	353839	CONTRACT
2949	01935	6212	THE ALARM COMPANY INCORP	001-104-5599	209.00	353886	REPAIR SAFE ALARM
SUBTOTAL					4,046.13		
3010	2840	7975	BUSINESS & OFFICE KONNEXT	001-104-5603	24.95	353947	DESKTOP CALENDAR
3010	2840	7975	BUSINESS & OFFICE KONNEXT	001-104-5603	7.98	353947	RUBBER BANDS
3010	2840	7975	BUSINESS & OFFICE KONNEXT	001-104-5603	36.00	353947	1-1/2 BINDERS
3010	2840	7975	BUSINESS & OFFICE KONNEXT	001-104-5603	132.00	353947	DBLE POCKET BLK FOLDERS
3010	2840	7975	BUSINESS & OFFICE KONNEXT	001-104-5603	65.00	353947	ELECTRIC HOLE PUNCH
3010	2840	7975	BUSINESS & OFFICE KONNEXT	001-104-5603	24.99	353947	PENCIL SHARPENER
3010	2840	7975	BUSINESS & OFFICE KONNEXT	001-104-5603	5.99	353947	HIGHLIGHTER
3010	2840	7975	BUSINESS & OFFICE KONNEXT	001-104-5603	104.00	353947	LGL HANGING FILE FOLDER
SUBTOTAL					400.91		
2859	NP43865199	2319	FLEETCOR TECHNOLOGIES	001-104-5671	32.21	353796	FUEL
2859	NP43817820	2319	FLEETCOR TECHNOLOGIES	001-104-5671	63.16	353796	FUEL
2859	NP43787100	2319	FLEETCOR TECHNOLOGIES	001-104-5671	32.48	353796	FUEL
SUBTOTAL					127.85		
DEPARTMENT TOTAL					4,574.89		



CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2939	0053934474	5887	C SPIRE WIRELESS	001-107-5502	513.25	353876	WIRELESS
2939	0033005933	5887	C SPIRE WIRELESS	001-107-5502	1,324.79	353876	WIRELESS
2950	0957776711	6346	COMCAST CABLE	001-107-5502	62.34	353887	407 E PASCAGOULA
2950	0957737166	6346	COMCAST CABLE	001-107-5502	44.32	353887	316 S PRESIDENT ST
2893	COCOH22949	4080	STATE TREASURER FUND 3601	001-107-5502	1,141.24	353830	HENLEY YOUNG JUV JUSTIC
2893	COCOH22949	4080	STATE TREASURER FUND 3601	001-107-5502	216.61	353830	COMMUNICATION
2893	COCOH22949	4080	STATE TREASURER FUND 3601	001-107-5502	18.02	353830	ELECTION COMMISSION
2893	COCOH22949	4080	STATE TREASURER FUND 3601	001-107-5502	79.93	353830	INVENTORY
2893	COCOH22949	4080	STATE TREASURER FUND 3601	001-107-5502	527.82	353830	HCO NARCOTICS DIVISION
2893	COCOH22949	4080	STATE TREASURER FUND 3601	001-107-5502	255.36	353830	CORONER
2893	COCOH22949	4080	STATE TREASURER FUND 3601	001-107-5502	5,151.88	353830	RAYMOND DETENTION CTR
2893	COCOH22949	4080	STATE TREASURER FUND 3601	001-107-5502	4,988.96	353830	HCSO
2893	COCOH22949	4080	STATE TREASURER FUND 3601	001-107-5502	10,541.68	353830	CHANCERY
SUBTOTAL					24,866.20		
3009	1502710IN	7972	CMS COMMUNICATIONS	001-107-5599	658.00	353946	REPLACE & REPAIR PHONES
SUBTOTAL					658.00		
3035	05766	8342	AUDIO SERVICES	001-107-5934	5,240.50	353972	SOUND SYSTEM FOR BOARD
SUBTOTAL					5,240.50		
DEPARTMENT TOTAL					30,764.70		

DEPT.	CLAIM NUMBER	INVOICE NUMBER	COUNTY VENDOR NUMBER	MAIL DEPARTMENT VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
	2834	BR1640	1127	CUSTODIAN KEELAN SANDERS	001-108-5501	40.00	353771	BUSINESS REPLY POSTAGE
	2780	291360743	320	FEDEX	001-108-5501	16.46	353717	SHIPPING
	2802	28938	605	POSTAGE SAVERS INC	001-108-5501	4,344.58	353739	METERED POSTAGE
	2802	28910	605	POSTAGE SAVERS INC	001-108-5501	119.00	353739	OCR SORT MAIL
	2802	28901	605	POSTAGE SAVERS INC	001-108-5501	1,719.83	353739	OCR SORT MAIL
	2802	28883	605	POSTAGE SAVERS INC	001-108-5501	1,100.20	353739	METERED POSTAGE
	2802	28851	605	POSTAGE SAVERS INC	001-108-5501	231.12	353739	METERED POSTAGE
	2836	353070105	1314	UNITED PARCEL SERVICE	001-108-5501	11.32	353773	SHIPPING
	2935	#928	5729	US POSTAL SERVICE	001-108-5501	220.00	353872	BOX RENT
	3039	0590000031	1T2191	US POSTAL SERVICE	001-108-5501	9,000.00	353989	POSTAGE
	3039	0590000030	1T2190	US POSTAL SERVICE	001-108-5501	9,000.00	353988	POSTAGE
	3039	0590000029	1T2189	US POSTAL SERVICE	001-108-5501	9,000.00	353987	POSTAGE
				SUBTOTAL		34,802.51		
	2859	NP43817820	2319	FLEETCOR TECHNOLOGIES	001-108-5671	32.57	353796	FUEL
	2859	NP43787100	2319	FLEETCOR TECHNOLOGIES	001-108-5671	32.77	353796	FUEL
	2859	NP43865199	2319	FLEETCOR TECHNOLOGIES	001-108-5671	32.96	353796	FUEL
				SUBTOTAL		98.30		
				DEPARTMENT TOTAL		34,900.81		

DEPT. 001-110 HUMAN AND CAPITAL DEVELOPMENT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2944	P JOHNSON	6041	BEAU RIVAGE RESORT	001-110-5475	432.00	353881	ANNUAL MAPDD CONFERENCE
3039	S KING	1T1195	KING SHELVA J	001-110-5475	269.61	353982	TRAVEL
SUBTOTAL					701.61		
2764	39958	123	ALPHA PRINTING	001-110-5523	135.00	353701	BUSINESS CARDS FOR L MC
SUBTOTAL					135.00		
3010	2760	7975	BUSINESS & OFFICE KONNEXT	001-110-5603	251.27	353947	VARIOUS OFFICE SUPPLIES
SUBTOTAL					251.27		
2859	NP43865199	2319	FLEETCOR TECHNOLOGIES	001-110-5671	26.15	353796	FUEL
2859	NP43865199	2319	FLEETCOR TECHNOLOGIES	001-110-5671	26.89	353796	FUEL
2859	NP43787100	2319	FLEETCOR TECHNOLOGIES	001-110-5671	25.40	353796	FUEL
2859	NP43817820	2319	FLEETCOR TECHNOLOGIES	001-110-5671	45.04	353796	FUEL
SUBTOTAL					123.48		
2801	62307	592	BUDGET OFFICE FURNITURE	001-110-5933	269.00	353738	EXECUTIVE LEATHER CHAIR
SUBTOTAL					269.00		
DEPARTMENT TOTAL					1,480.36		

DEPT. 001-111 GENERAL COUNTY

PROPERTY INSURANCE

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2972	5711115	7167	MS PUBLIC ENTITY WORKERS	001-111-5570	261,956.00	353909	APRIL BILLED PREMIUM
2862	285257	2381	PORTERS INSURANCE AGENCY	001-111-5570	868.00	353799	G. SMITH BOND
2862	86	2381	PORTERS INSURANCE AGENCY	001-111-5570	200.00	353799	D. SMITH BOND
SUBTOTAL					263,024.00		
2865	12-006143	2566	JWF SPECIALTY CO IN	001-111-5599	25,000.00	353802	T HORTON
2865	12-008235	2566	JWF SPECIALTY CO IN	001-111-5599	13,131.84	353802	J BASKIN
SUBTOTAL					38,131.84		
DEPARTMENT TOTAL					301,155.84		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2694	03ADDALLOW	6342	CARR EDDIE JEAN	001-112-5245	1,000.00	353631	ADDITIONAL ALLOWANCE
SUBTOTAL					1,000.00		
2694	03BDMTG	6342	CARR EDDIE JEAN	001-112-5247	80.00	353631	BOARD MEETINGS
SUBTOTAL					80.00		
2694	03CTYAUDIT	6342	CARR EDDIE JEAN	001-112-5248	441.66	353631	COUNTY AUDITOR
SUBTOTAL					441.66		
2694	03PERDIEM	6342	CARR EDDIE JEAN	001-112-5254	4,550.00	353631	PER DIEM
2693	03PRDMCR2D	298	DUNN BARBARA	001-112-5254	13,490.00	353630	PER DIEM CIR 2ND DISTRI
2693	03PRDMCY2D	298	DUNN BARBARA	001-112-5254	3,700.00	353630	PER DIEM COUNTY 2ND DIS
2693	03PERDMCTY	298	DUNN BARBARA	001-112-5254	15,210.00	353630	PER DIEM COUNTY
2693	03PERDMCIR	298	DUNN BARBARA	001-112-5254	9,415.00	353630	PER DIEM CIRCUIT
SUBTOTAL					46,365.00		
2693	03REGISTR	298	DUNN BARBARA	001-112-5255	2,491.67	353630	REGISTRAR
SUBTOTAL					2,491.67		
2693	03SERREND	298	DUNN BARBARA	001-112-5261	1,000.00	353630	SERVICES RENDERED
2693	03REGISTN	298	DUNN BARBARA	001-112-5261	1,000.00	353630	REGISTRATION
SUBTOTAL					2,000.00		
2693	03GRDJRY	298	DUNN BARBARA	001-112-5265	700.00	353630	GRAND JURY
SUBTOTAL					700.00		
2694	03TXASD2CP	6342	CARR EDDIE JEAN	001-112-5523	252.00	353631	TAX ASSESSOR COPIES D2
2694	03TXASD1CP	6342	CARR EDDIE JEAN	001-112-5523	1,113.00	353631	TAX ASSESSOR COPIES D1
SUBTOTAL					1,365.00		
DEPARTMENT TOTAL					54,443.33		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2901	210749750	4496	CINTAS UNIFORMS	001-119-5537	105.50	353838	1140 CENTRAL DR
2901	210752733	4496	CINTAS UNIFORMS	001-119-5537	117.74	353838	VARIOUS UNIFORMS
2901	210755631	4496	CINTAS UNIFORMS	001-119-5537	105.50	353838	VARIOUS UNIFORMS
SUBTOTAL					328.74		
2762	73472	108	A 1 LOCK AND KEY	001-119-5542	25.00	353699	KEY MADE
2860	96209	2342	AUTO TRIM DESIGN	001-119-5542	90.00	353797	OFFICIAL MARKING
2770	85633	191	BUCK SULLIVAN REPAIR SHOP	001-119-5542	49.95	353707	FRONT END ALIGNMENT
2899	7178	4393	CAPITOL FRONT END SERVICE	001-119-5542	49.95	353836	FRONT END ALIGNMENT
2785	107777	370	GRAVES AUTO ELECTRIC	001-119-5542	185.00	353722	BOSCH ALT 12V
2955	00357	6449	MAGNOLIA WINDSHIELD REPAI	001-119-5542	175.00	353892	REPLACE WINDSHIELD
2955	1207	6449	MAGNOLIA WINDSHIELD REPAI	001-119-5542	240.00	353892	WINDSHIELD
2800	77937	587	NOVELTY MACHINE WORKS	001-119-5542	48.50	353737	L TO RESURFACE HEAD
2870	24029	2745	REDS AUTO REPAIR	001-119-5542	40.00	353807	FRONT END ALIGNMENT
SUBTOTAL					903.40		
3034	31935846	8333	SOUTHERN GAS & SUPPLY	001-119-5599	225.29	353971	CYLINDER RENTAL
3034	31987986	8333	SOUTHERN GAS & SUPPLY	001-119-5599	340.01	353971	CYLINDER RENTAL
SUBTOTAL					565.30		
2844	237363	1631	HOWARD WILSON CHRYSL JEEP	001-119-5651	90.00	353781	53AC STRUT
2844	237363	1631	HOWARD WILSON CHRYSL JEEP	001-119-5651	90.00	353781	52AC STRUT
SUBTOTAL					180.00		
2947	696453	6119	HARBOR FREIGHT TOOLS	001-119-5653	3.99	353884	CIRCUIT TESTER
2947	696453	6119	HARBOR FREIGHT TOOLS	001-119-5653	179.98	353884	3 TON JACK
2961	1108239988	6692	O'RIELLY AUTO PARTS	001-119-5653	15.98	353898	RAIL
3008	508250	7939	RAYMOND AUTO & SUPPLY CO	001-119-5653	4.49	353945	SOCKET
3008	508250	7939	RAYMOND AUTO & SUPPLY CO	001-119-5653	3.75	353945	SOCKET
SUBTOTAL					208.19		
2806	0626000004	631	REVELL HARDWARE	001-119-5654	11.37	353743	MOP HANDLE
2806	104671/3	631	REVELL HARDWARE	001-119-5654	7.90	353743	5/16 SHUT
2806	104671/3	631	REVELL HARDWARE	001-119-5654	11.39	353743	PINE SOL
2806	104671/3	631	REVELL HARDWARE	001-119-5654	6.29	353743	CLEANER
2806	104671/3	631	REVELL HARDWARE	001-119-5654	4.49	353743	DEGREESER
2806	104671/3	631	REVELL HARDWARE	001-119-5654	5.58	353743	BLEACH
2806	104671/3	631	REVELL HARDWARE	001-119-5654	5.39	353743	MOP HEAD
SUBTOTAL					52.41		
2859	NP43865199	2319	FLEETCOR TECHNOLOGIES	001-119-5671	208.09	353796	FUEL
2859	NP43817820	2319	FLEETCOR TECHNOLOGIES	001-119-5671	329.27	353796	FUEL
2859	NP43787100	2319	FLEETCOR TECHNOLOGIES	001-119-5671	408.24	353796	FUEL
SUBTOTAL					945.60		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3005	0698268-IN	7895	LARD OIL CO	001-119-5679	1,430.00	353942	5W30 MOTOR OIL
3005	0697807-IN	7895	LARD OIL CO	001-119-5679	1,000.68	353942	ANTI FREEZE
3022	3326	8139	P & P INDUSTRIES	001-119-5679	1,507.00	353959	5W20 BULK MOTOR OIL
3008	508294	7939	RAYMOND AUTO & SUPPLY CO	001-119-5679	39.48	353945	5W20 MOTOR OIL
2929	034438348	5486	UNI-SELECT/NOEL'S AUTOMOT	001-119-5679	238.80	353866	5W30 MOTOR OIL
3020	342319	8127	UNION AUTO PART	001-119-5679	146.52	353957	3513 TRANS FUIILD
SUBTOTAL					4,362.48		
2831	63847269	1078	GCR TIRE CENTERS	001-119-5680	5.00	353768	TIRE FEE
2831	63847269	1078	GCR TIRE CENTERS	001-119-5680	586.25	353768	P23570R15 TIRE
2850	41569041	1877	GOODYEAR	001-119-5680	2.00	353787	TIRE FEE
2850	41569041	1877	GOODYEAR	001-119-5680	218.40	353787	P22560R17 TIRE
2807	255448	638	ROBIN HOOD SUPPLIES INC	001-119-5680	275.44	353744	P26570R17 TIRE
2807	255687	638	ROBIN HOOD SUPPLIES INC	001-119-5680	4.00	353744	TIRE FEES
2807	255687	638	ROBIN HOOD SUPPLIES INC	001-119-5680	524.00	353744	LT24575R16 TIRES
2807	256019	638	ROBIN HOOD SUPPLIES INC	001-119-5680	2.00	353744	WASTE FEE
2807	256019	638	ROBIN HOOD SUPPLIES INC	001-119-5680	117.26	353744	P20570R15 TIRE
2807	256400	638	ROBIN HOOD SUPPLIES INC	001-119-5680	5.39	353744	FUNNEL
2807	256400	638	ROBIN HOOD SUPPLIES INC	001-119-5680	25.00	353744	VALVE STEM
2807	256400	638	ROBIN HOOD SUPPLIES INC	001-119-5680	31.20	353744	CEMENT
2807	256400	638	ROBIN HOOD SUPPLIES INC	001-119-5680	50.00	353744	TIRE PLUG
2807	256400	638	ROBIN HOOD SUPPLIES INC	001-119-5680	2.00	353744	TIRE FEE
2807	256400	638	ROBIN HOOD SUPPLIES INC	001-119-5680	288.06	353744	LT24575R17 TIRE
2807	255413	638	ROBIN HOOD SUPPLIES INC	001-119-5680	2.00	353744	TIRE FEE
2807	255413	638	ROBIN HOOD SUPPLIES INC	001-119-5680	242.38	353744	P24565R17
2807	256321	638	ROBIN HOOD SUPPLIES INC	001-119-5680	218.64	353744	PO 13647
2807	256498	638	ROBIN HOOD SUPPLIES INC	001-119-5680	2.00	353744	TIRE FEE
2807	256498	638	ROBIN HOOD SUPPLIES INC	001-119-5680	131.28	353744	P21575R15 TIRE
2807	256400	638	ROBIN HOOD SUPPLIES INC	001-119-5680	14.10	353744	J B WELDS
2807	256400	638	ROBIN HOOD SUPPLIES INC	001-119-5680	1.75	353744	FUNNEL
2823	5860121687	855	TIRE CENTER	001-119-5680	0.00	353760	TIRE FEE
2823	5860121687	855	TIRE CENTER	001-119-5680	179.75	353760	P23555R18 TIRE
3012	2381037093	8004	WINGFOOT COMMERICAL TIRE	001-119-5680	12.00	353949	WASTE FEE
3012	2381037093	8004	WINGFOOT COMMERICAL TIRE	001-119-5680	1,188.00	353949	P23555R17 TIRES
SUBTOTAL					4,127.90		
3006	3849038564	7896	AUTO ZONE	001-119-5681	49.08	353943	BRAKE PADS
3006	3849051873	7896	AUTO ZONE	001-119-5681	27.37	353943	VAC HOSE
3006	3849043493	7896	AUTO ZONE	001-119-5681	0.00	353943	CORE
3006	3849043493	7896	AUTO ZONE	001-119-5681	37.59	353943	CV-AXLE
3006	3849043493	7896	AUTO ZONE	001-119-5681	0.00	353943	CORE
3006	3849043493	7896	AUTO ZONE	001-119-5681	172.79	353943	RACK ASSEMBLY
3006	3849059065	7896	AUTO ZONE	001-119-5681	48.34	353943	GLASS STRUT
3006	3849042232	7896	AUTO ZONE	001-119-5681	0.00	353943	CORE
3006	3849042232	7896	AUTO ZONE	001-119-5681	109.73	353943	ALTERNATOR
3006	3849056876	7896	AUTO ZONE	001-119-5681	40.00	353943	CORE
3006	3849056876	7896	AUTO ZONE	001-119-5681	75.32	353943	CALIPHER
3006	3849056866	7896	AUTO ZONE	001-119-5681	16.73	353943	STRAINER
3006	3849056866	7896	AUTO ZONE	001-119-5681	78.29	353943	FUEL PUMP

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3006	3849043669	7896	AUTO ZONE	001-119-5681	51.26	353943	OUTER TIRE ROD
3006	3849059065	7896	AUTO ZONE	001-119-5681	63.22	353943	HATCH STRUT
2899	7210	4393	CAPITOL FRONT END SERVICE	001-119-5681	49.95	353836	FRONT END ALIGNMENT
2784	548592	351	GENUINE PARTS CO	001-119-5681	530.92	353721	ASSORTED PAINT SUPPLIES
2784	548342	351	GENUINE PARTS CO	001-119-5681	231.70	353721	SUPPLIES
2784	546333	351	GENUINE PARTS CO	001-119-5681	7.30	353721	SAND BLOCK
2784	546333	351	GENUINE PARTS CO	001-119-5681	32.49	353721	HARDNER
2872	479240GF	2900	GRAY DANIELS FORD	001-119-5681	78.84	353809	BLENO DOOR ACTUALOR
2872	479943GF	2900	GRAY DANIELS FORD	001-119-5681	30.28	353809	BRAKE HOSE
2947	696453	6119	HARBOR FREIGHT TOOLS	001-119-5681	19.96	353884	DUSTERS
2947	696453	6119	HARBOR FREIGHT TOOLS	001-119-5681	5.97	353884	SAFETY GLASSES
2786	0622000021	396	HERRIN GEAR CHEVROLET	001-119-5681	1,098.59	353723	ASSORTED ENGINE PARTS
2786	810411	396	HERRIN GEAR CHEVROLET	001-119-5681	64.74	353723	BUSHING
2786	807051	396	HERRIN GEAR CHEVROLET	001-119-5681	76.14	353723	HUB CAP
2786	810081	396	HERRIN GEAR CHEVROLET	001-119-5681	44.97	353723	HANDLE
2844	237259	1631	HOWARD WILSON CHRYSL JEEP	001-119-5681	3.71	353781	BRACKER
2923	62242	5310	INTERSTATE BATTERY SYSTEM	001-119-5681	58.50	353860	BATTERY
2827	98137	890	JACKSON BOLT & SCREW	001-119-5681	83.93	353764	ASSORTED BOLTS&NUTS
2791	590158	444	JACKSON PAPER CO	001-119-5681	229.84	353728	CORRAGATED PAPER
2791	590158	444	JACKSON PAPER CO	001-119-5681	235.24	353728	ROLL PAPER TOWEL
2794	367769	537	MISS ENGINE CO INC	001-119-5681	36.00	353731	7010516000 BAR OIL
2794	367769	537	MISS ENGINE CO INC	001-119-5681	57.10	353731	36624050084 CHAIN
2794	367769	537	MISS ENGINE CO INC	001-119-5681	129.60	353731	MIX OIL
2794	367769	537	MISS ENGINE CO INC	001-119-5681	5.64	353731	BAR
2794	367769	537	MISS ENGINE CO INC	001-119-5681	190.56	353731	72LPX.072G CHAIN
2794	367769	537	MISS ENGINE CO INC	001-119-5681	51.58	353731	22LPX.081G CHAIN
3013	358709	8022	NEW WORLD INTERNATIONAL	001-119-5681	55.00	353950	HEADLIGHT
3013	358709	8022	NEW WORLD INTERNATIONAL	001-119-5681	55.00	353950	HEADLIGHT
3013	359004	8022	NEW WORLD INTERNATIONAL	001-119-5681	160.00	353950	HEADLIGHT
3013	359004	8022	NEW WORLD INTERNATIONAL	001-119-5681	175.00	353950	BUMPER COVER
3013	359004	8022	NEW WORLD INTERNATIONAL	001-119-5681	85.00	353950	FENDER
2961	1108240056	6692	O'RIELLY AUTO PARTS	001-119-5681	53.68	353898	MOTOR MOUNT
2961	1108242369	6692	O'RIELLY AUTO PARTS	001-119-5681	23.24	353898	COIL BOOT
2961	108240578.	6692	O'RIELLY AUTO PARTS	001-119-5681	54.23	353898	PO 13409
2961	1108240578	6692	O'RIELLY AUTO PARTS	001-119-5681	32.22	353898	BRAKE PADS
2961	1108240578	6692	O'RIELLY AUTO PARTS	001-119-5681	54.23	353898	BALL JOINT
2961	1108242369	6692	O'RIELLY AUTO PARTS	001-119-5681	21.68	353898	COIL
2961	1108240052	6692	O'RIELLY AUTO PARTS	001-119-5681	92.26	353898	BALL JOINTS
2961	1108239091	6692	O'RIELLY AUTO PARTS	001-119-5681	31.08	353898	SILICONE SPRAY
2961	1108239042	6692	O'RIELLY AUTO PARTS	001-119-5681	113.40	353898	BRAKE CLEANER
2961	1108239040	6692	O'RIELLY AUTO PARTS	001-119-5681	0.00	353898	DURA MAP GLOVES
2961	1108239040	6692	O'RIELLY AUTO PARTS	001-119-5681	89.52	353898	OIL FILTERS
2961	1108241786	6692	O'RIELLY AUTO PARTS	001-119-5681	17.99	353898	CLIP
2961	1108240170	6692	O'RIELLY AUTO PARTS	001-119-5681	34.56	353898	SWAY BAR KIT
2961	1108240170	6692	O'RIELLY AUTO PARTS	001-119-5681	112.14	353898	BALL JOINT
2961	1108241603	6692	O'RIELLY AUTO PARTS	001-119-5681	38.01	353898	FRONT PADS
2961	1108241603	6692	O'RIELLY AUTO PARTS	001-119-5681	39.12	353898	REAR PADS
2961	1108241603	6692	O'RIELLY AUTO PARTS	001-119-5681	81.82	353898	ROTOR FRONT
2961	1108241472	6692	O'RIELLY AUTO PARTS	001-119-5681	35.06	353898	BRAKE PAD
2961	1108240967	6692	O'RIELLY AUTO PARTS	001-119-5681	108.86	353898	LINK KITS
2961	1108240967	6692	O'RIELLY AUTO PARTS	001-119-5681	28.99	353898	TENSIONER



CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2961	1108240967	6692	O'RIELLY AUTO PARTS	001-119-5681	64.12	353898	TIE ROD
2961	1108240967	6692	O'RIELLY AUTO PARTS	001-119-5681	108.88	353898	BALL JOINT
2961	1108240967	6692	O'RIELLY AUTO PARTS	001-119-5681	0.00	353898	WATER PUMP
2961	1108240964	6692	O'RIELLY AUTO PARTS	001-119-5681	48.44	353898	CP4128 WATER PUMP
2961	1108240964	6692	O'RIELLY AUTO PARTS	001-119-5681	0.00	353898	4113 WATER PUMP
3022	3316	8139	P & P INDUSTRIES	001-119-5681	83.55	353959	BRAKE FLUID
3008	507452	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	137.81	353945	PO 13237
3008	506817	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	72.76	353945	PO 13174
3008	509256	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	14.96	353945	OIL FILTER
3008	509428	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	29.68	353945	HOSE
3008	509385	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	26.37	353945	LIGHT BULBS
3008	509385	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	26.37	353945	LIGHT BULBS
3008	507717	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	30.82	353945	FILTER
3008	507705	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	20.28	353945	BATTERY
3008	507703	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	32.99	353945	FILTER PLIER
3008	507690	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	24.30	353945	FILTER
3008	509617	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	10.58	353945	PLASTIC WELD
3008	509617	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	64.75	353945	TRANS OIL COOL HOSE
3008	509617	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	34.99	353945	BODY ICIN
3008	509617	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	8.80	353945	DRILL BITS
3008	509622	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	4.98	353945	3V BATTERY
3008	508704	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	90.31	353945	BATTERY
3008	508282	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	86.60	353945	BUSHING
3008	508282	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	86.60	353945	BUSHING
3008	508089	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	19.18	353945	TIRE CEMENT
3008	508089	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	23.40	353945	TIRE PLUGS
3008	508281	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	23.40	353945	TIRE PLUGS
3008	507612	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	28.20	353945	BATTERY
3008	508706	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	11.24	353945	GASKET SET
3008	508704	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	15.00	353945	CORE
3008	510074	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	23.97	353945	OIL DRI
3008	509878	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	20.04	353945	COIL
3008	509878	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	11.68	353945	FILTER
3008	509878	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	12.25	353945	169 FUSE
3008	509878	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	12.25	353945	168 FUSE
3008	509878	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	12.25	353945	150 FUSE
3008	509878	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	12.25	353945	186 FUSE
3008	509878	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	12.25	353945	185 FUSE
3008	509878	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	12.25	353945	184 FUSE
3008	509986	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	30.14	353945	BATTERY WARRANTY PRORAT
3008	510227	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	4.95	353945	TAPE DISPOSAL
3008	510213	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	15.92	353945	SPARK PLUG
3008	510432	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	9.57	353945	PAG OIL
3008	510365	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	9.56	353945	SOCKET
3008	510365	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	2.30	353945	BULB
3008	510365	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	1.68	353945	BARB FITTING
3008	510365	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	9.62	353945	BULB
3008	509768	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	105.58	353945	PO 13551
3008	508180	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	7.18	353945	SOCKET
3008	508162	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	68.79	353945	PADS
2808	233142335	644	RYAN AUTOMOTIVE/SPECIALIZ	001-119-5681	41.00	353745	GASKET

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2808	233142368	644	RYAN AUTOMOTIVE/SPECIALIZ	001-119-5681	8.40	353745	AC PLUG
2808	233142335	644	RYAN AUTOMOTIVE/SPECIALIZ	001-119-5681	174.00	353745	SERVICE KIT
2808	233142368	644	RYAN AUTOMOTIVE/SPECIALIZ	001-119-5681	49.00	353745	WIRE SET
3011	233-138270	7977	RYAN SUPPLY CO	001-119-5681	120.00	353948	SENSOR
3034	31994479	8333	SOUTHERN GAS & SUPPLY	001-119-5681	11.10	353971	CONTACT TIP
3034	31994479	8333	SOUTHERN GAS & SUPPLY	001-119-5681	105.50	353971	7018 WELDING ROD
3034	31994479	8333	SOUTHERN GAS & SUPPLY	001-119-5681	145.00	353971	WELDING ROD
2929	034436124	5486	UNI-SELECT/NOEL'S AUTOMOT	001-119-5681	37.24	353866	FRONT PADS
2929	034437271	5486	UNI-SELECT/NOEL'S AUTOMOT	001-119-5681	15.18	353866	GCI CLEANER
2929	034438758	5486	UNI-SELECT/NOEL'S AUTOMOT	001-119-5681	107.46	353866	AIR FILTER
2929	03436724	5486	UNI-SELECT/NOEL'S AUTOMOT	001-119-5681	42.83	353866	PAD FRONT
2929	034436667	5486	UNI-SELECT/NOEL'S AUTOMOT	001-119-5681	39.27	353866	SENSOR
2929	034436667	5486	UNI-SELECT/NOEL'S AUTOMOT	001-119-5681	32.30	353866	BRAKE PAD
2929	034436667	5486	UNI-SELECT/NOEL'S AUTOMOT	001-119-5681	42.24	353866	BRAKE PAD
2929	034436158	5486	UNI-SELECT/NOEL'S AUTOMOT	001-119-5681	54.70	353866	BRAKE ROTAR
2929	034436158	5486	UNI-SELECT/NOEL'S AUTOMOT	001-119-5681	38.34	353866	BRAKE PAD
2929	034436159	5486	UNI-SELECT/NOEL'S AUTOMOT	001-119-5681	21.74	353866	HOOD STRUTS
2929	34439836	5486	UNI-SELECT/NOEL'S AUTOMOT	001-119-5681	39.58	353866	BRAKE PAD
2929	034439836	5486	UNI-SELECT/NOEL'S AUTOMOT	001-119-5681	37.74	353866	BRAKE ROTOR
2929	034440285	5486	UNI-SELECT/NOEL'S AUTOMOT	001-119-5681	57.84	353866	OIL FILTERS
2929	034440285	5486	UNI-SELECT/NOEL'S AUTOMOT	001-119-5681	191.65	353866	BRAKE PADS
2929	034439979	5486	UNI-SELECT/NOEL'S AUTOMOT	001-119-5681	51.36	353866	SPARK PLUG
2929	034435761	5486	UNI-SELECT/NOEL'S AUTOMOT	001-119-5681	39.62	353866	ROTOR
2929	034435758	5486	UNI-SELECT/NOEL'S AUTOMOT	001-119-5681	30.78	353866	REGULATOR
2929	034435746	5486	UNI-SELECT/NOEL'S AUTOMOT	001-119-5681	39.58	353866	REAR PAD
2929	034439289	5486	UNI-SELECT/NOEL'S AUTOMOT	001-119-5681	33.47	353866	BRAKE PADS
2929	034439289	5486	UNI-SELECT/NOEL'S AUTOMOT	001-119-5681	38.34	353866	BRAKE PADS
2929	03436724	5486	UNI-SELECT/NOEL'S AUTOMOT	001-119-5681	37.43	353866	PAD REAR
2929	034441500	5486	UNI-SELECT/NOEL'S AUTOMOT	001-119-5681	28.92	353866	060 FILTER
2929	034441506	5486	UNI-SELECT/NOEL'S AUTOMOT	001-119-5681	111.72	353866	153 FILTER
2929	034441498	5486	UNI-SELECT/NOEL'S AUTOMOT	001-119-5681	27.93	353866	153 FILTER
2929	034441498	5486	UNI-SELECT/NOEL'S AUTOMOT	001-119-5681	30.93	353866	870 FILTER
2929	034441498	5486	UNI-SELECT/NOEL'S AUTOMOT	001-119-5681	10.20	353866	804 FILTER
2929	034441498	5486	UNI-SELECT/NOEL'S AUTOMOT	001-119-5681	26.65	353866	407 FILTER
2929	034441498	5486	UNI-SELECT/NOEL'S AUTOMOT	001-119-5681	5.64	353866	253 FILTER
2929	034441498	5486	UNI-SELECT/NOEL'S AUTOMOT	001-119-5681	16.34	353866	213 FILTER
2929	034441498	5486	UNI-SELECT/NOEL'S AUTOMOT	001-119-5681	11.11	353866	316 FILTER
2929	034441498	5486	UNI-SELECT/NOEL'S AUTOMOT	001-119-5681	60.48	353866	994 FILTER
2929	034441498	5486	UNI-SELECT/NOEL'S AUTOMOT	001-119-5681	12.40	353866	472 FILTER
2929	034441498	5486	UNI-SELECT/NOEL'S AUTOMOT	001-119-5681	17.40	353866	334 FILTER
2929	034441498	5486	UNI-SELECT/NOEL'S AUTOMOT	001-119-5681	16.38	353866	061 FILTER
3020	349780	8127	UNION AUTO PART	001-119-5681	27.50	353957	WIPER BLADES
3020	349780	8127	UNION AUTO PART	001-119-5681	55.00	353957	WIPER BLADE
3020	347690	8127	UNION AUTO PART	001-119-5681	275.20	353957	FILTERS
3020	332948	8127	UNION AUTO PART	001-119-5681	27.50	353957	18 WIPER BLADES
3020	332948	8127	UNION AUTO PART	001-119-5681	27.50	353957	22 WIPER BLADES
3020	332948	8127	UNION AUTO PART	001-119-5681	27.50	353957	24 WIPER BLADES
3020	332948	8127	UNION AUTO PART	001-119-5681	55.00	353957	21 WIPER BLADES
3020	346623	8127	UNION AUTO PART	001-119-5681	15.00	353957	CORE
3020	346623	8127	UNION AUTO PART	001-119-5681	69.99	353957	BATTERY
3020	346623	8127	UNION AUTO PART	001-119-5681	150.00	353957	CORE

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3020	346623	8127	UNION AUTO PART	001-119-5681	335.94	353957	BATTERY
3020	346623	8127	UNION AUTO PART	001-119-5681	236.00	353957	BATTERY
3020	346623	8127	UNION AUTO PART	001-119-5681	11.16	353957	SILICONE
3020	346623	8127	UNION AUTO PART	001-119-5681	22.28	353957	GREASE
3020	346623	8127	UNION AUTO PART	001-119-5681	55.00	353957	WIPER BLADE
3020	331718	8127	UNION AUTO PART	001-119-5681	109.10	353957	HUB KIT
SUBTOTAL					10,897.66		
3008	508270	7939	RAYMOND AUTO & SUPPLY CO	001-119-5682	9.95	353945	FERRELS
3008	508270	7939	RAYMOND AUTO & SUPPLY CO	001-119-5682	32.99	353945	GRIMPER
3008	508703	7939	RAYMOND AUTO & SUPPLY CO	001-119-5682	11.49	353945	REFILL
SUBTOTAL					54.43		
DEPARTMENT TOTAL					22,626.11		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2703	CAFEADMIN	1627	GLYNN GRIFFING & ASSOC	001-120-5368	127.50	353640	COUNTY PORTION 3/2015 P
SUBTOTAL					127.50		
2859	NP43787100	2319	FLEETCOR TECHNOLOGIES	001-120-5671	55.56	353796	FUEL
2859	NP43817820	2319	FLEETCOR TECHNOLOGIES	001-120-5671	48.81	353796	FUEL
2859	NP43865199	2319	FLEETCOR TECHNOLOGIES	001-120-5671	36.87	353796	FUEL
SUBTOTAL					141.24		
DEPARTMENT TOTAL					268.74		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2938	L WOODS	5778	CENTER FOR GOVERNMENTAL T	001-121-5475	45.00	353875	SPRING EDUCATIONAL WORK
			SUBTOTAL		45.00		
3010	2780	7975	BUSINESS & OFFICE KONNEXT	001-121-5603	561.62	353947	VARIOUS OFFIC ESUPPLIES
			SUBTOTAL		561.62		
			DEPARTMENT TOTAL		606.62		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3010	2772	7975	BUSINESS & OFFICE KONNEXT	001-123-5603	85.00	353947	VARIOUS OFFICE SUPPLIES
2793	527018	525	MID-SOUTH UNIFORM & SPLY	001-123-5603	99.98	353730	TACLITE PRO PANTS
2806	187959/1	631	REVELL HARDWARE	001-123-5603	17.09	353743	REC LOCK
2806	187959/1	631	REVELL HARDWARE	001-123-5603	45.59	353743	TRIPLE BALL
SUBTOTAL					247.66		
2859	NP43865199	2319	FLEETCOR TECHNOLOGIES	001-123-5671	55.13	353796	FUEL
2859	NP43817820	2319	FLEETCOR TECHNOLOGIES	001-123-5671	55.22	353796	FUEL
2859	NP43787100	2319	FLEETCOR TECHNOLOGIES	001-123-5671	64.72	353796	FUEL
SUBTOTAL					175.07		
DEPARTMENT TOTAL					422.73		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2887	P&A32015	3654	PRINCE & ASSOCIATES PLLC	001-130-5550	6,250.00	353824	ATTY FEES
3021	BA032015	8128	SIMON & TEEUWISSEN PLLC	001-130-5550	3,500.00	353958	BOARD ATTY
3021	S&T032015	8128	SIMON & TEEUWISSEN PLLC	001-130-5550	16,000.00	353958	SPECIAL LEGAL COUNSEL
SUBTOTAL					25,750.00		
3010	2837	7975	BUSINESS & OFFICE KONNEXT	001-130-5603	13.99	353947	FORAY ADVANCED INK
SUBTOTAL					13.99		
DEPARTMENT TOTAL					25,763.99		

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2797	3014819134	554	ATMOS ENERGY	001-151-5510	19.39	353734	1820 TV RD
2797	3020587258	554	ATMOS ENERGY	001-151-5510	10.61	353734	315 TOMBIGBEE ST
2797	3016708287	554	ATMOS ENERGY	001-151-5510	92.39	353734	1296 SPRINGRIDGE RD
2797	3020778480	554	ATMOS ENERGY	001-151-5510	19.39	353734	126 W COURT ST
2797	3014645232	554	ATMOS ENERGY	001-151-5510	377.70	353734	1775 WILSON BLVD
2797	3015618000	554	ATMOS ENERGY	001-151-5510	1,868.15	353734	1140 CENTRAL DR
2797	3015618368	554	ATMOS ENERGY	001-151-5510	1,769.24	353734	1140 CENTRAL DR
2797	3015619296	554	ATMOS ENERGY	001-151-5510	209.15	353734	1447 COUNTY FARM RD
2797	3015619509	554	ATMOS ENERGY	001-151-5510	230.20	353734	1447 COUNTY FARM RD
2797	3016468840	554	ATMOS ENERGY	001-151-5510	7,897.03	353734	1450 COUNTY FARM RD
2797	3019790521	554	ATMOS ENERGY	001-151-5510	19.39	353734	1447 COUNTY FARM RD
2797	3015619732	554	ATMOS ENERGY	001-151-5510	3,312.91	353734	1447 COUNTY FARM RD
2797	3015618993	554	ATMOS ENERGY	001-151-5510	94.20	353734	1447 COUNTY FARM RD
2797	3020718339	554	ATMOS ENERGY	001-151-5510	837.54	353734	127 W MAIN ST
2797	3019574407	554	ATMOS ENERGY	001-151-5510	2,605.28	353734	316 S PRES
2795	78871712	544	ENTERGY	001-151-5510	198.50	353732	1450 COUNTY FARM RD
2795	15052913	544	ENTERGY	001-151-5510	160.36	353732	1775 WILSON BLVD
2795	19362912	544	ENTERGY	001-151-5510	10.52	353732	1447 COUNTY FARM RD
2795	14862064	544	ENTERGY	001-151-5510	56.79	353732	1447 COUNTY FARM RD
2795	14862056	544	ENTERGY	001-151-5510	106.08	353732	1447 COUNTY FARM RD
2795	14862049	544	ENTERGY	001-151-5510	1,102.57	353732	1447 COUNTY FARM RD
2795	18538629	544	ENTERGY	001-151-5510	60.81	353732	COUNTY FARM ANIMAL CONT
2795	15548316	544	ENTERGY	001-151-5510	179.79	353732	1447 COUNTY FARM RD
2795	16514556	544	ENTERGY	001-151-5510	283.54	353732	1447 COUNTY FARM RD
2795	15887771	544	ENTERGY	001-151-5510	1,386.59	353732	1450 COUNTY FARM RD
2795	14862098	544	ENTERGY	001-151-5510	221.40	353732	COUNTY FARM RD ES
2795	14862072	544	ENTERGY	001-151-5510	120.84	353732	1447 COUNTY FARM RD
2795	17483520	544	ENTERGY	001-151-5510	792.51	353732	1447 COUNTY FARM RD
2795	14862080	544	ENTERGY	001-151-5510	360.44	353732	1447 COUNTY FARM RD
2795	15053317	544	ENTERGY	001-151-5510	688.12	353732	1775 WILSON BLVD
2795	89709356	544	ENTERGY	001-151-5510	5,368.18	353732	1447 COUNTY FARM RD
2795	18055533	544	ENTERGY	001-151-5510	103.38	353732	EDWARDS PARK
2795	16761496	544	ENTERGY	001-151-5510	514.54	353732	1140 CENTRAL DR
2795	17846395	544	ENTERGY	001-151-5510	26,686.31	353732	1447 COUNTY FARM RD
2795	17973009	544	ENTERGY	001-151-5510	1,843.68	353732	940 E MCDOWELL RD
2795	18538306	544	ENTERGY	001-151-5510	159.87	353732	124 W COURT ST
2795	17483553	544	ENTERGY	001-151-5510	5,930.51	353732	940 E MCDOWELL RD
2795	17483512	544	ENTERGY	001-151-5510	1,553.01	353732	124 W COURT ST
2795	18650325	544	ENTERGY	001-151-5510	340.40	353732	AIRPORT RD
2795	89594550	544	ENTERGY	001-151-5510	3,152.18	353732	127 MAIN ST
2795	65737504	544	ENTERGY	001-151-5510	9.20	353732	127 W MAIN ST
2795	17246554	544	ENTERGY	001-151-5510	276.39	353732	SNAKE CREEK BALL FIELD
2795	15001142	544	ENTERGY	001-151-5510	155.94	353732	EDWARDS PARK LGTS
2795	15053168	544	ENTERGY	001-151-5510	36.11	353732	PARHAM BRIDGES PARK RES
2795	18670307	544	ENTERGY	001-151-5510	9.20	353732	PARHAM BRIDGES PARK RD
2795	17823782	544	ENTERGY	001-151-5510	562.37	353732	CENTRAL DR ES
2795	17823741	544	ENTERGY	001-151-5510	387.00	353732	1140 CENTRAL DR APT ES
2795	15798440	544	ENTERGY	001-151-5510	413.33	353732	CENTRAL DR
2795	16795056	544	ENTERGY	001-151-5510	11.24	353732	BOLTON
2795	16795064	544	ENTERGY	001-151-5510	83.19	353732	BOLTON
2795	15002991	544	ENTERGY	001-151-5510	82.27	353732	MT OLIVE REC CENTER LGT



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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2863	01-0001320	2387	MT OLIVE WATER CO	001-151-5510	80.50	353800	RUBEN CR
2805	02-20223	625	RAYMOND WATER DEPARTMENT	001-151-5510	191.31	353742	127 W MAIN STREET
2805	02-40080	625	RAYMOND WATER DEPARTMENT	001-151-5510	15.40	353742	SNAKE CREEK ROAD
2805	01-40075	625	RAYMOND WATER DEPARTMENT	001-151-5510	7,171.61	353742	COUNTY FARM ROAD
2805	01-40070	625	RAYMOND WATER DEPARTMENT	001-151-5510	119.38	353742	1447 COUNTY FARM RD
2805	01-40072	625	RAYMOND WATER DEPARTMENT	001-151-5510	42.25	353742	1447 COUNTY FARM RD
2805	01-20222	625	RAYMOND WATER DEPARTMENT	001-151-5510	52.21	353742	CENTRAL DRIVE
2816	505744	748	WATER & SEWER	001-151-5510	1,704.48	353753	S PRESIDENT ST- EAST SI
2816	511049	748	WATER & SEWER	001-151-5510	4,457.05	353753	316 S PRESIDENT
2816	519205	748	WATER & SEWER	001-151-5510	295.21	353753	1775 WILSON ST
2816	924669	748	WATER & SEWER	001-151-5510	81.70	353753	1296 SPRINGRIDGE
2816	542351	748	WATER & SEWER	001-151-5510	71.99	353753	430 PARHAM BRIDGES
2816	554545	748	WATER & SEWER	001-151-5510	67.50	353753	315 TOMBIGBEE
2816	556364	748	WATER & SEWER	001-151-5510	201.79	353753	0499 S PRESIDENT
2816	924672	748	WATER & SEWER	001-151-5510	11,211.62	353753	TOMBIGBEE
SUBTOTAL					98,533.73		
2910	70571	4649	BUFKIN MECHANICAL INC	001-151-5540	3,100.00	353847	REMOVE TOILET & WATER L
2957	1058	6461	CAPITOL MECHANICAL	001-151-5540	19,769.00	353894	REPLACING BAC COOLING T
2957	1052	6461	CAPITOL MECHANICAL	001-151-5540	187.50	353894	WALK IN COOLER REPAIR
2957	1055	6461	CAPITOL MECHANICAL	001-151-5540	112.50	353894	FREEZER & COOLER REPAIR
2835	037697	1241	GEORGES DOOR SERVICE	001-151-5540	248.00	353772	REPAIR SALLY PORT DOOR
2835	037565	1241	GEORGES DOOR SERVICE	001-151-5540	138.00	353772	REPAIR SALLYPORT DOOR
2835	037617	1241	GEORGES DOOR SERVICE	001-151-5540	218.00	353772	REPAIR OH DOOR
2892	0310201501	4063	GSW ENTERPRISE, INC	001-151-5540	1,975.00	353829	INSTALL LIGHTS ISOLATIO
2892	0310201501	4063	GSW ENTERPRISE, INC	001-151-5540	488.00	353829	REPAIR CONCRETE WALL A-
2892	1014201404	4063	GSW ENTERPRISE, INC	001-151-5540	4,970.00	353829	REPAIR OVERHANG & WALL
2892	204201502	4063	GSW ENTERPRISE, INC	001-151-5540	2,415.00	353829	REPAIR HOLES IN BLOCK W
2892	0322201507	4063	GSW ENTERPRISE, INC	001-151-5540	2,675.00	353829	STRAP BEDS TO WALL
2890	14848.	3863	HALLMARK SECURITY	001-151-5540	127.50	353827	ESET ALARM SYSTEM
2915	92782	4784	HERMETIC RUSH SERVICES	001-151-5540	600.00	353852	TEST.CERTIFY BKFLOW PRE
3026	1013	8199	HISTORIC RENOVATIONS OF Y	001-151-5540	4,785.00	353963	WALL CONSTRUCTIONLW GLA
2821	31884849	801	HOBART CORP	001-151-5540	2,105.38	353758	REPAIR WALK IN COOLER
2821	31907740	801	HOBART CORP	001-151-5540	123.75	353758	TROUBLE SHOOT COOLER
2821	31907740	801	HOBART CORP	001-151-5540	1,472.29	353758	KETTLE STEAMER
2821	31907740	801	HOBART CORP	001-151-5540	729.31	353758	TILT SKILLET REPAIR
2821	31907740	801	HOBART CORP	001-151-5540	327.49	353758	WAREWASHER REPAIR
2821	31907740	801	HOBART CORP	001-151-5540	785.10	353758	CONVENTION OVEN REPAIR
2826	643100	888	HOTEL & RESTAURANT	001-151-5540	3,422.11	353763	DISPOSER INSTALLATION
2766	29679	157	METRO BUILDING SERVICE	001-151-5540	439.50	353703	REPAIR WALK IN CLOSET
3024	353440	8152	MIDSOUTH ELEVATOR	001-151-5540	350.00	353961	REPLACE FUSE IN ELEVATO
3024	353425	8152	MIDSOUTH ELEVATOR	001-151-5540	218.75	353961	REPAIR E;EVATOR DOOR
3024	354498	8152	MIDSOUTH ELEVATOR	001-151-5540	900.00	353961	REPAIR SLOW DOWN CAM
3024	354494	8152	MIDSOUTH ELEVATOR	001-151-5540	300.00	353961	TROUBLESHOOT LINKAGE AR
2909	15-111287	4640	MS STATE DEPT HEALTH	001-151-5540	60.00	353846	BOILER & PRESSURE INSP.
2948	104	6120	NELSON ELECTRIC	001-151-5540	3,950.00	353885	REPAIR WINDOW, DOOR,LIG
2948	102	6120	NELSON ELECTRIC	001-151-5540	2,247.00	353885	REPLACE AMPLIFIER
2948	105	6120	NELSON ELECTRIC	001-151-5540	350.00	353885	SLIDING DOOR REPAIR
2948	113	6120	NELSON ELECTRIC	001-151-5540	750.00	353885	REPAIR CELL WINDOWS
2948	94	6120	NELSON ELECTRIC	001-151-5540	2,800.00	353885	REPAIR WINDOWS IN CELL

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2948	110	6120	NELSON ELECTRIC	001-151-5540	1,600.00	353885	CELL REPAIR
2830	101650	1055	ROTO ROOTER	001-151-5540	736.00	353767	UNSTOP MAIN LINE
2830	101367	1055	ROTO ROOTER	001-151-5540	425.00	353767	UNSTOP MAIN LINE
2853	D0205-14	1947	UNITED PIPING INC	001-151-5540	450.00	353790	REPLACE FLOAT VALVE/SPR
SUBTOTAL					66,350.18		
2931	106219	5531	AUTO SAN	001-151-5544	244.00	353868	ADU SERVICE
2983	000251	7543	BEST SOLVE SOLUTION	001-151-5544	2,850.00	353920	JANITORIAL
2824	565145	882	C & C JANITORIAL	001-151-5544	800.00	353761	PUB DEFENDERS OFFICE
2824	565144	882	C & C JANITORIAL	001-151-5544	150.00	353761	1775 WILSON BLVD
2824	565143	882	C & C JANITORIAL	001-151-5544	2,187.00	353761	CHANCERY COURTHOUSE
2824	565142	882	C & C JANITORIAL	001-151-5544	2,812.00	353761	COUNTY COURTHOUSE
2824	565146	882	C & C JANITORIAL	001-151-5544	600.00	353761	SPRINGRIDGED RD
2776	18186	287	DIXIE ELEVATOR CO	001-151-5544	1,995.00	353713	MONTHLY MAINTENANCE
2776	18187	287	DIXIE ELEVATOR CO	001-151-5544	550.00	353713	MONTHLY MAINTENANCE
2776	18188	287	DIXIE ELEVATOR CO	001-151-5544	275.00	353713	MONTHLY MAINTENANCE
2984	52063	7548	INTEGRATED PEST SERVICE	001-151-5544	550.00	353921	PEST CONTROL
2984	52207	7548	INTEGRATED PEST SERVICE	001-151-5544	550.00	353921	PEST CONTROL
2819	MH012015	786	MARVIN HILLARD SEPTIC TAN	001-151-5544	375.00	353756	GREASE TRAP
2819	MH112014	786	MARVIN HILLARD SEPTIC TAN	001-151-5544	375.00	353756	GREASE TRAP
2819	MH122014	786	MARVIN HILLARD SEPTIC TAN	001-151-5544	220.00	353756	GREASE TRAP
2819	MH32015	786	MARVIN HILLARD SEPTIC TAN	001-151-5544	250.00	353756	SEPTIC TANK CLEANED
2769	000567590	189	REPUBLIC SERVICES #823	001-151-5544	58.00	353706	1775 WILSON BLVD
2963	81055681	6741	SIMPLEX GRINNELL	001-151-5544	332.00	353900	TROUBLE SHOT PUMP&PANEL
2954	608	6443	SOUTHEAST POWERWASH INC/M	001-151-5544	1,450.00	353891	POWERWASH KITCHEN EXHAU
2912	28903914	4678	TRU GREEN CHEM LAWN	001-151-5544	138.60	353849	127 MAIN ST
2896	FW032015	4172	WARE FANNIE L	001-151-5544	450.00	353833	JANITORIAL SERVICE
SUBTOTAL					17,211.60		
3010	2844	7975	BUSINESS & OFFICE KONNEXT	001-151-5603	24.00	353947	TRI COLOR CART
3010	2844	7975	BUSINESS & OFFICE KONNEXT	001-151-5603	18.00	353947	BLACK CART
3010	2844	7975	BUSINESS & OFFICE KONNEXT	001-151-5603	43.00	353947	ASST COLORED FOLDERS
SUBTOTAL					85.00		
2906	2917132706	4552	HOME DEPOT	001-151-5650	4.98	353843	BROWN FELT PADS
2906	2917132706	4552	HOME DEPOT	001-151-5650	3.97	353843	STEM GLIDES
SUBTOTAL					8.95		
2898	135488	4309	FARRELL CALHOUN PAINT	001-151-5651	75.50	353835	INT. LATEX PAINT
2906	2917130589	4552	HOME DEPOT	001-151-5651	447.60	353843	S/G DEEP 3830
2906	2917130589	4552	HOME DEPOT	001-151-5651	720.00	353843	FLAT WHITE
SUBTOTAL					1,243.10		
2868	52252	2700	ALOHA LOCK & KEY SHOP	001-151-5652	16.00	353805	REKEY CYCLINDERS
2765	1493090	143	ARENDER PLUMBING SUPPLY	001-151-5652	96.01	353702	SPINDLE COLD
2765	1493090	143	ARENDER PLUMBING SUPPLY	001-151-5652	96.01	353702	SPINDLE HOT

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2765	1493090	143	ARENDER PLUMBING SUPPLY	001-151-5652	4.99	353702	FOAM CORE
2765	1493090	143	ARENDER PLUMBING SUPPLY	001-151-5652	2.86	353702	MALE ADPT
2765	1493090	143	ARENDER PLUMBING SUPPLY	001-151-5652	1.17	353702	90D ELBOW
2765	1493090	143	ARENDER PLUMBING SUPPLY	001-151-5652	11.07	353702	COMB WYE
2765	1493090	143	ARENDER PLUMBING SUPPLY	001-151-5652	18.00	353702	WHITE PIPE
2765	1493090	143	ARENDER PLUMBING SUPPLY	001-151-5652	99.88	353702	LEVER DRAIN
2765	1494059	143	ARENDER PLUMBING SUPPLY	001-151-5652	124.98	353702	TOILET
2765	1491410	143	ARENDER PLUMBING SUPPLY	001-151-5652	4.40	353702	90D ELBOW
2765	1491410	143	ARENDER PLUMBING SUPPLY	001-151-5652	18.85	353702	HAND TOWELS
2765	1491410	143	ARENDER PLUMBING SUPPLY	001-151-5652	3.40	353702	SCOTT RAGS
2765	1491410	143	ARENDER PLUMBING SUPPLY	001-151-5652	21.25	353702	HANDLE REPAIR KIT
2765	1491410	143	ARENDER PLUMBING SUPPLY	001-151-5652	89.45	353702	CLOSET VALVE
2765	1490930	143	ARENDER PLUMBING SUPPLY	001-151-5652	17.94	353702	FOAM CORE PIPE
2765	1490930	143	ARENDER PLUMBING SUPPLY	001-151-5652	13.80	353702	COUPLING
2765	1490930	143	ARENDER PLUMBING SUPPLY	001-151-5652	24.47	353702	PIPE
2765	1491823	143	ARENDER PLUMBING SUPPLY	001-151-5652	1.00	353702	PEX CRIMP CPLG
2765	1491823	143	ARENDER PLUMBING SUPPLY	001-151-5652	1.71	353702	COUPLING
2765	1491823	143	ARENDER PLUMBING SUPPLY	001-151-5652	3.80	353702	FEMALE ADPT
2765	1491823	143	ARENDER PLUMBING SUPPLY	001-151-5652	19.64	353702	HOSE BIBB
2765	1491823	143	ARENDER PLUMBING SUPPLY	001-151-5652	4.48	353702	CRIMP ELBOW
2765	1491823	143	ARENDER PLUMBING SUPPLY	001-151-5652	7.90	353702	DROP EAR ELL
2765	1491823	143	ARENDER PLUMBING SUPPLY	001-151-5652	2.38	353702	CRIMP TEE
2765	1491823	143	ARENDER PLUMBING SUPPLY	001-151-5652	10.99	353702	QUESTFEX
2765	1489775	143	ARENDER PLUMBING SUPPLY	001-151-5652	15.75	353702	BASIN WRENCH
2765	1489775	143	ARENDER PLUMBING SUPPLY	001-151-5652	5.90	353702	VACUUM BKR REPAIR
2765	1489775	143	ARENDER PLUMBING SUPPLY	001-151-5652	17.89	353702	CLOSET VALVE
2765	1489775	143	ARENDER PLUMBING SUPPLY	001-151-5652	51.00	353702	WALL HUNG LAV
2765	1489775	143	ARENDER PLUMBING SUPPLY	001-151-5652	17.81	353702	DUAL AERATOR
2765	1489775	143	ARENDER PLUMBING SUPPLY	001-151-5652	23.90	353702	GRID STRAINER
2765	1489775	143	ARENDER PLUMBING SUPPLY	001-151-5652	9.48	353702	PVC DOUBLE PIPE
2765	1489775	143	ARENDER PLUMBING SUPPLY	001-151-5652	4.58	353702	P-TRAP
2765	1489775	143	ARENDER PLUMBING SUPPLY	001-151-5652	14.71	353702	PVC FAUCET
2765	1489775	143	ARENDER PLUMBING SUPPLY	001-151-5652	27.20	353702	FAUCET HANDLES
2765	1492366	143	ARENDER PLUMBING SUPPLY	001-151-5652	17.85	353702	GARDEN HOSE
2765	1492366	143	ARENDER PLUMBING SUPPLY	001-151-5652	3.16	353702	BRASS NIPPLE
2765	1492366	143	ARENDER PLUMBING SUPPLY	001-151-5652	2.50	353702	3/4 HEX BUSHING
2765	1492366	143	ARENDER PLUMBING SUPPLY	001-151-5652	1.50	353702	1/2 HEX BUSHING
2765	1492366	143	ARENDER PLUMBING SUPPLY	001-151-5652	5.65	353702	BRASS COUPLING
2765	1491599	143	ARENDER PLUMBING SUPPLY	001-151-5652	11.85	353702	BALL VALVE
2765	1491599	143	ARENDER PLUMBING SUPPLY	001-151-5652	29.70	353702	SHARK BITE CAP
2765	1491599	143	ARENDER PLUMBING SUPPLY	001-151-5652	35.55	353702	STOP RPR KIT
2765	1491599	143	ARENDER PLUMBING SUPPLY	001-151-5652	5.85	353702	90 D ELBOW
2765	1491599	143	ARENDER PLUMBING SUPPLY	001-151-5652	11.90	353702	COUPLING
2765	1491599	143	ARENDER PLUMBING SUPPLY	001-151-5652	4.98	353702	GRAPHITE STEM PKNG
2765	1491599	143	ARENDER PLUMBING SUPPLY	001-151-5652	130.76	353702	COLEST VALVE
2765	1492730	143	ARENDER PLUMBING SUPPLY	001-151-5652	112.18	353702	PO 13470
2773	0023103	240	BAKER DIST/CLIMATE SUPPLY	001-151-5652	176.00	353710	AIR VENT VALVE
2773	0049234	240	BAKER DIST/CLIMATE SUPPLY	001-151-5652	65.00	353710	REMOTE BULB TEMP
2875	15-0036	3081	GENE PAYNE ASSOC INC	001-151-5652	2,390.00	353812	CENTRIFUGAL SUCTION PUM
2821	6	801	HOBART CORP	001-151-5652	708.28	353758	PO 13636
2821	60771606	801	HOBART CORP	001-151-5652	58.99	353758	SWITCH KIT

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2791	588449	444	JACKSON PAPER CO	001-151-5652	577.90	353728	PO 12643
2791	5852004	444	JACKSON PAPER CO	001-151-5652	165.61	353728	PO 12643
2832	71-S301698	1086	JOHNSTONE SUPPLY	001-151-5652	28.00	353769	FREIGHT
2832	71-S301698	1086	JOHNSTONE SUPPLY	001-151-5652	356.93	353769	MOT 1876 MOTOR
2832	71S3021982	1086	JOHNSTONE SUPPLY	001-151-5652	28.58	353769	THERMOSTAT
2832	71S3021982	1086	JOHNSTONE SUPPLY	001-151-5652	8.82	353769	THERMOSTAT GUARD
2832	71S3030095	1086	JOHNSTONE SUPPLY	001-151-5652	8.39	353769	RELAY FAN
2832	71S3045952	1086	JOHNSTONE SUPPLY	001-151-5652	157.13	353769	TEMP CONTROL
2806	104151/3	631	REVELL HARDWARE	001-151-5652	3.54	353743	KEY
2806	103866/3	631	REVELL HARDWARE	001-151-5652	21.48	353743	COIL CHAIN
2806	104570/3	631	REVELL HARDWARE	001-151-5652	5.25	353743	BIT
2806	104570/3	631	REVELL HARDWARE	001-151-5652	21.20	353743	GLOVES
2806	104151/3	631	REVELL HARDWARE	001-151-5652	17.99	353743	STUD FINDER
2806	186925/1	631	REVELL HARDWARE	001-151-5652	2.77	353743	PO 13046
2806	104474/3	631	REVELL HARDWARE	001-151-5652	44.70	353743	PO 13357
2806	103866/3	631	REVELL HARDWARE	001-151-5652	0.90	353743	NUTS BOLTS FASTNERS
2806	103866/3	631	REVELL HARDWARE	001-151-5652	0.90	353743	NUTS BOLTS FASTNERS
2806	103866/3	631	REVELL HARDWARE	001-151-5652	2.30	353743	NUTS BOLTS FASTNERS
2806	0626000005	631	REVELL HARDWARE	001-151-5652	107.76	353743	TUBES CLEAR SILICONE
2806	0626000006	631	REVELL HARDWARE	001-151-5652	4.94	353743	ELMERS GLUE
2811	8842523	696	STUART C IRBY	001-151-5652	144.50	353748	PO 13639
2811	8784047	696	STUART C IRBY	001-151-5652	30.24	353748	30A BREAKER
2811	8715026	696	STUART C IRBY	001-151-5652	161.84	353748	CONTACT CARTRIDGE
2811	8715026	696	STUART C IRBY	001-151-5652	44.98	353748	RELAY ACCESSORY
2811	8715026	696	STUART C IRBY	001-151-5652	1,460.94	353748	INDRUSTRIAL RELAY
2811	S008801491	696	STUART C IRBY	001-151-5652	51.24	353748	FL LAMP HOLDER RL310
2811	S008801491	696	STUART C IRBY	001-151-5652	25.56	353748	FL LAMP HOLDER
2839	220341	1369	TERRY-TRANE SERVICE AGENC	001-151-5652	108.39	353776	IGNITION MODULE
2818	9693355597	783	W W GRAINGER INC	001-151-5652	31.83	353755	PRESSURE SWITCH
SUBTOTAL					8,300.96		
2765	1490931	143	ARENDRER PLUMBING SUPPLY	001-151-5653	14.80	353702	SAW BLADE
2947	696452	6119	HARBOR FREIGHT TOOLS	001-151-5653	8.99	353884	DRILL BIT
2947	696452	6119	HARBOR FREIGHT TOOLS	001-151-5653	8.99	353884	DRILL BIT
2947	696452	6119	HARBOR FREIGHT TOOLS	001-151-5653	8.99	353884	DRILL BIT
2947	696452	6119	HARBOR FREIGHT TOOLS	001-151-5653	8.99	353884	DRILL BIT
2947	696452	6119	HARBOR FREIGHT TOOLS	001-151-5653	8.99	353884	DRILL BIT
2806	104146/3	631	REVELL HARDWARE	001-151-5653	25.07	353743	PRUNING SAW
2806	104146/3	631	REVELL HARDWARE	001-151-5653	34.95	353743	6 1/2 BLADE
2806	104146/3	631	REVELL HARDWARE	001-151-5653	39.95	353743	9 3/8 BLADE
2806	104571/3	631	REVELL HARDWARE	001-151-5653	2.19	353743	ACE POWER BIT
2806	104571/3	631	REVELL HARDWARE	001-151-5653	1.00	353743	NUT, BOLTS FASTNERS
2806	104571/3	631	REVELL HARDWARE	001-151-5653	13.12	353743	BIT SET
2806	104571/3	631	REVELL HARDWARE	001-151-5653	2.69	353743	CABLE STRAP
SUBTOTAL					169.73		
2854	102067	1986	NEW SOUTH CHEMICAL & PAPE	001-151-5654	508.06	353791	LRG GARBAGE BAGS
2854	102067	1986	NEW SOUTH CHEMICAL & PAPE	001-151-5654	25.89	353791	2 PLY TOWELS
2854	102067	1986	NEW SOUTH CHEMICAL & PAPE	001-151-5654	153.45	353791	800 MM PINK SOAP
2854	102067	1986	NEW SOUTH CHEMICAL & PAPE	001-151-5654	274.00	353791	PINE SOL

DEPT. 001-151 MAINTENANCE OF BUILDINGS

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2854	102067	1986	NEW SOUTH CHEMICAL & PAPE	001-151-5654	144.00	353791	CLOROX
2854	102067	1986	NEW SOUTH CHEMICAL & PAPE	001-151-5654	159.36	353791	BWN M/F TOWLES
2854	102067	1986	NEW SOUTH CHEMICAL & PAPE	001-151-5654	99.56	353791	BIG ROLL TISSUE
2854	102067	1986	NEW SOUTH CHEMICAL & PAPE	001-151-5654	199.90	353791	BWN ROLL TISSUE
2854	102067	1986	NEW SOUTH CHEMICAL & PAPE	001-151-5654	134.40	353791	4512 DAWN
2854	102067	1986	NEW SOUTH CHEMICAL & PAPE	001-151-5654	279.84	353791	BWK 6180 TISSUE
2854	102077	1986	NEW SOUTH CHEMICAL & PAPE	001-151-5654	2,272.34	353791	VARIOUS JANITORIAL SUPP
2854	101805	1986	NEW SOUTH CHEMICAL & PAPE	001-151-5654	29.25	353791	LEMON OIL POLISH
2854	101805	1986	NEW SOUTH CHEMICAL & PAPE	001-151-5654	347.90	353791	LARGE GARBAGE BAGS
2854	101805	1986	NEW SOUTH CHEMICAL & PAPE	001-151-5654	98.90	353791	MULTIFOLD TOWELS
2854	101805	1986	NEW SOUTH CHEMICAL & PAPE	001-151-5654	103.00	353791	BROWN ROLL TOWELS
2854	101805	1986	NEW SOUTH CHEMICAL & PAPE	001-151-5654	483.80	353791	BIG ROLL TISSUE
SUBTOTAL					5,313.65		
2859	NP43787100	2319	FLEETCOR TECHNOLOGIES	001-151-5671	392.30	353796	FUEL
2859	NP43817820	2319	FLEETCOR TECHNOLOGIES	001-151-5671	376.11	353796	FUEL
2859	NP43865199	2319	FLEETCOR TECHNOLOGIES	001-151-5671	470.14	353796	FUEL
SUBTOTAL					1,238.55		
2901	210757281	4496	CINTAS UNIFORMS	001-151-5691	86.64	353838	1296 SPRINGRIDGE RD
2901	210748269	4496	CINTAS UNIFORMS	001-151-5691	16.79	353838	VARIOUS UNIFORMS
2901	210754172	4496	CINTAS UNIFORMS	001-151-5691	16.79	353838	VARIOUS UNIFORMS
2901	210754347	4496	CINTAS UNIFORMS	001-151-5691	86.64	353838	1296 SPRINGRIDGE
2901	210749737	4496	CINTAS UNIFORMS	001-151-5691	34.79	353838	1296 SPRINGRIDGE
2901	210751381	4496	CINTAS UNIFORMS	001-151-5691	86.64	353838	VARIOUS UNIFORMS
2901	210751215	4496	CINTAS UNIFORMS	001-151-5691	46.82	353838	VARIOUS UNIFORMS
SUBTOTAL					375.11		
2871	9925883477	2881	AIRGAS USA	001-151-5699	20.82	353808	CYLINDER RENTAL
2771	15030369	208	CAP WELD	001-151-5699	29.64	353708	CYLIDER RENTAL
2771	15030368	208	CAP WELD	001-151-5699	16.17	353708	CYLINDER RENTAL
2832	71S3044621	1086	JOHNSTONE SUPPLY	001-151-5699	89.94	353769	R404A
SUBTOTAL					156.57		
3026	1024	8199	HISTORIC RENOVATIONS OF Y	001-151-5909	1,500.00	353963	HAIL DAMAGE ROOF REPAIR
2842	31124	1596	WAGGONER ENGINEERING INC	001-151-5909	1,470.00	353779	PO 12128 REMAINDER
SUBTOTAL					2,970.00		
DEPARTMENT TOTAL					201,957.13		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2942	139904	5957	U.S. NETWORX, INC	001-152-5544	479.40	353879	WEBSITE SUPPORT
SUBTOTAL					479.40		
2845	756899	1652	UNISYS CORPORATION	001-152-5553	42.07	353782	CONTRACT
2845	756916	1652	UNISYS CORPORATION	001-152-5553	5,627.42	353782	CONTRACT
SUBTOTAL					5,669.49		
3010	2842	7975	BUSINESS & OFFICE KONNEXT	001-152-5602	89.00	353947	TK332
3010	2842	7975	BUSINESS & OFFICE KONNEXT	001-152-5602	98.00	353947	RIBBON CARTRIDGE
SUBTOTAL					187.00		
3010	2842	7975	BUSINESS & OFFICE KONNEXT	001-152-5603	13.00	353947	WALL CALENDAR
3010	2842	7975	BUSINESS & OFFICE KONNEXT	001-152-5603	17.99	353947	BLACK SHARPIE
SUBTOTAL					30.99		
DEPARTMENT TOTAL					6,366.88		

DEPT. 001-155 PERMIT & ZONING DEPARTMENT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2859	NP43817820	2319	FLEETCOR TECHNOLOGIES	001-155-5671	129.07	353796	FUEL
2859	NP43865199	2319	FLEETCOR TECHNOLOGIES	001-155-5671	68.50	353796	FUEL
2859	NP43787100	2319	FLEETCOR TECHNOLOGIES	001-155-5671	115.49	353796	FUEL
SUBTOTAL					----- 313.06		
DEPARTMENT TOTAL					----- 313.06		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2795	17302811	544	ENTERGY	001-157-5510	168.88	353732	TOMBIGBEE
2795	67946871	544	ENTERGY	001-157-5510	1,156.29	353732	315 TOMBIGBEE
SUBTOTAL					----- 1,325.17		
DEPARTMENT TOTAL					----- 1,325.17		



CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2694	03INDDKGEN	6342	CARR EDDIE JEAN	001-160-5264	150.00	353631	INDIGENT DOCKET GENERAL
			SUBTOTAL		150.00		
2991	PG 032015	7704	THE PETERSON GROUP, LLC	001-160-5550	2,805.00	353928	ATTY FEES
			SUBTOTAL		2,805.00		
2905	69896755	4539	MATTHEW BENDER & CO., INC	001-160-5571	21.94	353842	MS CODE COURT RLS ANNO
2918	C HILL	4941	MS COURT ADMIN ASSOC	001-160-5571	25.00	353855	MEMBERSHP RENEWAL
2918	T ANDERSON	4941	MS COURT ADMIN ASSOC	001-160-5571	25.00	353855	MEMBERSHP RENEWAL
2918	T MYLES	4941	MS COURT ADMIN ASSOC	001-160-5571	25.00	353855	MEMBERSHP RENEWAL
			SUBTOTAL		96.94		
3039	43980798	1T0483	CHANCERY CLERK CLEARING	001-160-5599	151.79	353978	HARLAND CLARKE CHK ORDE
3039	5000004101	1T0483	CHANCERY CLERK CLEARING	001-160-5599	127.41	353978	HARLAND CLARKE CHK ORDE
3039	5200004085	1T0483	CHANCERY CLERK CLEARING	001-160-5599	36.06	353978	ANALYSIS CHARGE
3039	5200004085	1T0483	CHANCERY CLERK CLEARING	001-160-5599	127.41	353978	HARLAND CLARKE CHK ORDE
2775	0043980198	278	REGIONS BANK	001-160-5599	76.57	353712	ANALYSIS
			SUBTOTAL		519.24		
2683	02CHANREP	3528	ADMIN OFFICE OF COURTS	001-160-5799	22,262.84	353230	CHANCERY REPORTERS
			SUBTOTAL		22,262.84		
			DEPARTMENT TOTAL		25,834.02		

DEPT. CLAIM NUMBER	INVOICE NUMBER	COURT VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3037	S. HARRIS	8366	GARRISON LAW FIRM PLLC	001-161-5550	516.00	353974	ATTY FEES
2997	H COURSE	7773	GILES DEBRA M	001-161-5550	690.00	353934	ATTY FEES
2994	C WILSON	7744	JONES FRANK C	001-161-5550	219.40	353931	EXPENSES
2994	C WILSON	7744	JONES FRANK C	001-161-5550	2,700.00	353931	SERVICES RENDERED
2937	Z BRACEY	5760	LOCKHART CLAYTON	001-161-5550	780.00	353874	ATTY FEES
2937	CL13-1-581	5760	LOCKHART CLAYTON	001-161-5550	282.00	353874	ATTY FEES
2937	CL13-0-424	5760	LOCKHART CLAYTON	001-161-5550	459.50	353874	ATTY FEES
2937	CL14-0-716	5760	LOCKHART CLAYTON	001-161-5550	452.50	353874	ATTY FEES
2937	CL14-9004	5760	LOCKHART CLAYTON	001-161-5550	150.00	353874	ATTY FEES
2937	R ECHOLS	5760	LOCKHART CLAYTON	001-161-5550	455.00	353874	ATTY FEES
2937	CL392015	5760	LOCKHART CLAYTON	001-161-5550	90.00	353874	LEGAL SERVICES
2995	L CANTRELL	7750	LYLE CRANDALL E	001-161-5550	570.00	353932	ATTY FEES
3031	D. BYRD	8270	LYONS JOHN J	001-161-5550	321.00	353968	ATTY FEES
2999	V ROBINSON	7811	MUMFORD GERALD A	001-161-5550	775.00	353936	ATTY FEES
2982	FP0322015	7510	PETERSON E FAYE	001-161-5550	26.52	353919	EXPENSES
2982	FP0322015	7510	PETERSON E FAYE	001-161-5550	840.00	353919	SERVICES RENDERED
2982	FP032015	7510	PETERSON E FAYE	001-161-5550	90.20	353919	EXPENSES
2982	FP032015	7510	PETERSON E FAYE	001-161-5550	975.00	353919	SERVICES RENDERED
3001	J ROLLINS	7836	SOUTHERN BRENT LAW OFFICE	001-161-5550	1,218.00	353938	ATTY FEES
2993	DRS3112015	7740	STEVENSON DAMON R	001-161-5550	918.00	353930	PAUL C BARNETT
2993	DS032015	7740	STEVENSON DAMON R	001-161-5550	1,250.00	353930	LUNACY HEARINGS
2993	Z.BRACEY	7740	STEVENSON DAMON R	001-161-5550	780.00	353930	ATTY FEES
SUBTOTAL					14,558.12		
2918	MSCAA2015	4941	MS COURT ADMIN ASSOC	001-161-5571	100.00	353855	CIRCUIT COURT ADMIN 201
SUBTOTAL					100.00		
2990	T STEWART	7698	HINDS CO DISTRICT ATTY OF	001-161-5574	2.95	353927	PETTY CASH FUND
2940	WCL32015	5930	LOTT W CRISS PH.D.	001-161-5574	2,500.00	353877	WITNESS EXPENSE D THOMA
SUBTOTAL					2,502.95		
2691	0574000006	1T2065	ABRAM HILDA L	001-161-5575	36.00	353335	JURY LIST 3/2/15
2691	0574000024	1T2083	ADOLPHUES JOANN	001-161-5575	30.00	353353	JURY LIST 3/2/15
2691	0573000024	1T2008	AGNEW ANDI FARRAH	001-161-5575	28.00	353278	JURY LIST 3/9/15
2692	0611000043	1T2334	ALEXANDER MARY R	001-161-5575	33.00	353596	JURY LIST 3/23/15
2692	0612000012	1T2351	ALFORD FRED MARVIN	001-161-5575	36.00	353612	JURY LIST 3/23/15
2691	0574000111	1T2170	ALLEN ALLISON M	001-161-5575	29.00	353440	JURY LIST 3/2/15
2692	0611000035	1T2326	ANDERSON CHIQUITA MARIE	001-161-5575	33.00	353588	JURY LIST 3/23/15
2692	0607000066	1T2261	ANDERSON IRMA JEANNE	001-161-5575	96.00	353523	JURY LIST 3/16/15
2691	0574000109	1T2168	ANDERSON JR WILLIAM E	001-161-5575	35.00	353438	JURY LIST 3/2/15
2691	0573000073	1T2057	ANDERSON PATRICIA A	001-161-5575	120.00	353327	JURY LIST 3/9/15
2692	0607000056	1T2251	ANDERSON PLEAISE M	001-161-5575	31.00	353513	JURY LIST 3/16/15
2691	0573000040	1T2024	APPLEWHITE SR LARRY L	001-161-5575	108.00	353294	JURY LIST 3/9/15
2691	0573000032	1T2016	ARCHER JAMES S	001-161-5575	35.00	353286	JURY LIST 3/9/15
2691	0574000100	1T2159	ARTIBEY VICKIE L	001-161-5575	40.00	353429	JURY LIST 3/2/15
2691	0573000064	1T2048	BAILEY KELVIN L	001-161-5575	105.00	353318	JURY LIST 3/9/15
2692	0607000037	1T2232	BANKS LUTHER	001-161-5575	28.00	353494	JURY LIST 3/16/15
2691	0574000035	1T2094	BANKSTON KENNETH W	001-161-5575	40.00	353364	JURY LIST 3/2/15

DEPT. CLAIM NUMBER	001-161 INVOICE NUMBER	CIRCUIT COURT VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2691	0573000074	1T2058	BARBER CORRINE K	001-161-5575	105.00	353328	JURY LIST 3/9/15
2692	0607000019	1T2214	BARHAM MARSHA ANN	001-161-5575	40.00	353476	JURY LIST 3/16/15
2692	0612000022	1T2361	BARNES BREAZENSKA I	001-161-5575	32.50	353622	JURY LIST 3/23/15
2691	0574000062	1T2121	BARNES FREDIA L	001-161-5575	36.00	353391	JURY LIST 3/2/15
2691	0573000061	1T2045	BARRETT AHMAHTZYAH P	001-161-5575	33.00	353315	JURY LIST 3/9/15
2691	0574000015	1T2074	BASS ANDREA DENISE	001-161-5575	28.00	353344	JURY LIST 3/2/15
2691	0574000060	1T2119	BASS JAMES BROWDER	001-161-5575	29.00	353389	JURY LIST 3/2/15
2692	0607000061	1T2256	BASS LUTHER CALVIN	001-161-5575	120.00	353518	JURY LIST 3/16/15
2691	0574000095	1T2154	BATES CORNITHIA L	001-161-5575	30.00	353424	JURY LIST 3/2/15
2691	0574000001	1T2060	BENNETT HEATHER F	001-161-5575	29.00	353330	JURY LIST 3/2/15
2692	0611000004	1T2295	BENNETT SR JIMMY L	001-161-5575	40.00	353557	JURY LIST 3/23/15
2692	0612000005	1T2344	BENNETT STACY JOHNSON	001-161-5575	32.00	353605	JURY LIST 3/23/15
2691	0574000045	1T2104	BENTON PATRICK BLAZE	001-161-5575	36.00	353374	JURY LIST 3/2/15
2691	0573000071	1T2055	BERRY IDA M	001-161-5575	32.00	353325	JURY LIST 3/9/15
2691	0571000010	1T1976	BISHOP IRIS	001-161-5575	35.00	353247	JURY LIST 3/9/15
2691	0573000053	1T2037	BLACKMON MARCUS J	001-161-5575	31.00	353307	JURY LIST 3/9/15
2692	0611000007	1T2298	BLACKMON RONALD D	001-161-5575	40.00	353560	JURY LIST 3/23/15
2692	0607000093	1T2288	BLANKS ROSA	001-161-5575	33.00	353550	JURY LIST 3/16/15
2692	0607000007	1T2202	BLOCKER BEATRICE	001-161-5575	30.00	353464	JURY LIST 3/16/15
2692	0611000018	1T2309	BOOKER IRENE	001-161-5575	32.00	353571	JURY LIST 3/23/15
2692	0607000058	1T2253	BOONE RHONDA D	001-161-5575	45.00	353515	JURY LIST 3/16/15
2692	0611000044	1T2335	BOOTH ANDREA	001-161-5575	30.00	353597	JURY LIST 3/23/15
2692	0611000040	1T2331	BOUNDS RENEE P	001-161-5575	40.00	353593	JURY LIST 3/23/15
2692	0607000004	1T2199	BOWMAN TRICI A	001-161-5575	155.00	353461	JURY LIST 3/16/15
2691	0574000081	1T2140	BRABHAM JEHU W	001-161-5575	40.00	353410	JURY LIST 3/2/15
2692	0607000063	1T2258	BRADEN CATHERINE	001-161-5575	90.00	353520	JURY LIST 3/16/15
2692	0611000047	1T2338	BRALEY MONTY M	001-161-5575	40.00	353600	JURY LIST 3/23/15
2692	0611000045	1T2336	BROOME TIMEKA SHONTIA	001-161-5575	44.00	353598	JURY LIST 3/23/15
2691	0574000004	1T2063	BROWN ARTHUR L	001-161-5575	28.00	353333	JURY LIST 3/2/15
2691	0574000124	1T2183	BROWN GREGORY D	001-161-5575	45.00	353453	JURY LIST 3/2/15
2692	0607000005	1T2200	BROWN JR BOBBY R	001-161-5575	36.00	353462	JURY LIST 3/16/15
2692	0612000013	1T2352	BROWN RENEE W	001-161-5575	31.00	353613	JURY LIST 3/23/15
2692	0607000033	1T2228	BROWN TIFFANY A	001-161-5575	30.00	353490	JURY LIST 3/16/15
2691	0574000072	1T2131	BRUMFIELD RACQUEL ANGELA	001-161-5575	160.00	353401	JURY LIST 3/2/15
2691	0574000116	1T2175	BRUNT ANDRE D	001-161-5575	35.00	353445	JURY LIST 3/2/15
2691	0574000082	1T2141	BRYANT CARLTON XAVIER	001-161-5575	36.00	353411	JURY LIST 3/2/15
2691	0571000006	1T1972	BUFFINGTON SHERRIE F	001-161-5575	40.00	353243	JURY LIST 3/9/15
2692	0607000032	1T2227	BUIE SHEILA FRANKLIN	001-161-5575	36.00	353489	JURY LIST 3/16/15
2691	0571000011	1T1977	BURKS ALPHONSO CHRISTOPHE	001-161-5575	33.00	353248	JURY LIST 3/9/15
2691	0574000091	1T2150	BURKS QUENTIN DEON	001-161-5575	31.00	353420	JURY LIST 3/2/15
2691	0574000126	1T2185	BURNS BOBBIE MAY	001-161-5575	36.00	353455	JURY LIST 3/2/15
2691	0574000097	1T2156	BUSH SR CHARLES EDWARD	001-161-5575	31.00	353426	JURY LIST 3/2/15
2692	0607000068	1T2263	BYRD DEBRA JEAN	001-161-5575	32.50	353525	JURY LIST 3/16/15
2692	0607000003	1T2198	BYRD ELLIOTT	001-161-5575	35.00	353460	JURY LIST 3/16/15
2691	0573000011	1T1995	CAMPBELL DAVID JOSHUA	001-161-5575	45.00	353265	JURY LIST 3/9/15
2691	0573000008	1T1992	CAMPBELL NATHAN CHRISTOPH	001-161-5575	40.00	353262	JURY LIST 3/9/15
2691	0571000007	1T1973	CARSON CHRISTOPHER	001-161-5575	36.00	353244	JURY LIST 3/9/15
2691	0574000059	1T2118	CHAPMAN TRACY A	001-161-5575	40.00	353388	JURY LIST 3/2/15
2692	0611000039	1T2330	CHASE VIRGINIA W	001-161-5575	31.00	353592	JURY LIST 3/23/15
2691	0573000068	1T2052	CHELLE AMY MY MARSHALL	001-161-5575	31.00	353322	JURY LIST 3/9/15
2692	0607000043	1T2238	CLARK ANTHONY W	001-161-5575	42.00	353500	JURY LIST 3/16/15

DEPT. CLAIM NUMBER	001-161 INVOICE NUMBER	CIRCUIT COURT VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2691	0573000055	1T2039	CLARK CHARITY FAITH	001-161-5575	33.00	353309	JURY LIST 3/9/15
2692	0611000019	1T2310	CLARK DEWANNA ANICE	001-161-5575	32.50	353572	JURY LIST 3/23/15
2691	0573000006	1T1990	CLARK JUSTIN D	001-161-5575	36.00	353260	JURY LIST 3/9/15
2692	0611000002	1T2293	CLARK WILLIE B	001-161-5575	36.00	353555	JURY LIST 3/23/15
2692	0607000060	1T2255	CLAY DOMINIQUE S	001-161-5575	90.00	353517	JURY LIST 3/16/15
2691	0574000092	1T2151	CLAYTON JASMINE B	001-161-5575	36.00	353421	JURY LIST 3/2/15
2691	0573000050	1T2034	CLEVELAND ELIZABETH B	001-161-5575	29.00	353304	JURY LIST 3/9/15
2691	0574000069	1T2128	COLEMAN APRIL ROSHA	001-161-5575	32.00	353398	JURY LIST 3/2/15
2691	0573000014	1T1998	COLEMAN BERNARD	001-161-5575	31.00	353268	JURY LIST 3/9/15
2692	0607000071	1T2266	COLEMAN DONALD	001-161-5575	93.00	353528	JURY LIST 3/16/15
2692	0612000008	1T2347	COLLINS ALICE	001-161-5575	35.00	353608	JURY LIST 3/23/15
2691	0574000046	1T2105	COLLINS CERDIC	001-161-5575	37.00	353375	JURY LIST 3/2/15
2691	0574000007	1T2066	COLLINS DERRICK D	001-161-5575	130.00	353336	JURY LIST 3/2/15
2691	0574000055	1T2114	COLLINS DESHANTE NASHA	001-161-5575	124.00	353384	JURY LIST 3/2/15
2692	0607000080	1T2275	COLLINS PATRICK R	001-161-5575	32.50	353537	JURY LIST 3/16/15
2692	0611000008	1T2299	CONLEY LINDA L	001-161-5575	40.00	353561	JURY LIST 3/23/15
2691	0573000052	1T2036	COOK ERIC	001-161-5575	36.00	353306	JURY LIST 3/9/15
2691	0574000103	1T2162	COOK JUAN C	001-161-5575	33.00	353432	JURY LIST 3/2/15
2692	0607000091	1T2286	COOPER BRIDGETTE CAMILLIA	001-161-5575	35.00	353548	JURY LIST 3/16/15
2692	0607000024	1T2219	CORLEY ANNA P	001-161-5575	43.00	353481	JURY LIST 3/16/15
2691	0573000069	1T2053	COSSITT ANGELA W	001-161-5575	40.00	353323	JURY LIST 3/9/15
2692	0607000027	1T2222	COTTRELL LAVENITA	001-161-5575	155.00	353484	JURY LIST 3/16/15
2692	0607000028	1T2223	CROWDER III WILLIAM EARL	001-161-5575	40.00	353485	JURY LIST 3/16/15
2691	0573000009	1T1993	CRUMPTON REGINALD DWAYNE	001-161-5575	40.00	353263	JURY LIST 3/9/15
2691	0574000071	1T2130	CULLNANE TIMOTHY RAY	001-161-5575	160.00	353400	JURY LIST 3/2/15
2692	0611000023	1T2314	CURLEY DANIEL L	001-161-5575	31.00	353576	JURY LIST 3/23/15
2692	0607000084	1T2279	CUVAZOS SANDRA C	001-161-5575	33.00	353541	JURY LIST 3/16/15
2691	0574000005	1T2064	DALEY RICHARD PAUL	001-161-5575	116.00	353334	JURY LIST 3/2/15
2692	0607000002	1T2197	DANGERFIELD JORDON	001-161-5575	175.00	353459	JURY LIST 3/16/15
2692	0611000026	1T2317	DANIELS GLORIA JEAN	001-161-5575	32.00	353579	JURY LIST 3/23/15
2692	0611000024	1T2315	DAVIS ASHLEY N	001-161-5575	31.00	353577	JURY LIST 3/23/15
2691	0574000119	1T2178	DAVIS BRENDA W	001-161-5575	35.00	353448	JURY LIST 3/2/15
2691	0574000013	1T2072	DAVIS JAMES C	001-161-5575	128.00	353342	JURY LIST 3/2/15
2692	0612000025	1T2364	DAVIS JASON KEITH	001-161-5575	40.00	353625	JURY LIST 3/23/15
2691	0573000015	1T1999	DAVIS JR CHARLES M	001-161-5575	40.00	353269	JURY LIST 3/9/15
2691	0574000049	1T2108	DAVIS KIZZY L	001-161-5575	31.00	353378	JURY LIST 3/2/15
2691	0574000105	1T2164	DAVIS KYLE WENDELL	001-161-5575	35.00	353434	JURY LIST 3/2/15
2691	0573000065	1T2049	DAVIS OWEN	001-161-5575	29.00	353319	JURY LIST 3/9/15
2691	0573000057	1T2041	DAWKINS KANDIS BLAINE	001-161-5575	138.00	353311	JURY LIST 3/9/15
2691	0573000025	1T2009	DEARMAN COLBY B	001-161-5575	28.00	353279	JURY LIST 3/9/15
2691	0574000078	1T2137	DEVER KAREN L	001-161-5575	36.00	353407	JURY LIST 3/2/15
2691	0574000127	1T2186	DEYOUNG DANIEL A	001-161-5575	40.00	353456	JURY LIST 3/2/15
2692	0607000013	1T2208	DICKEY LUNEAL M	001-161-5575	155.00	353470	JURY LIST 3/16/15
2691	0574000051	1T2110	DILL KATRINA	001-161-5575	140.00	353380	JURY LIST 3/2/15
2691	0571000012	1T1978	DILLON TRESSIE NORWOOD	001-161-5575	30.00	353249	JURY LIST 3/9/15
2691	0574000098	1T2157	DIXON JERMERIA C	001-161-5575	40.00	353427	JURY LIST 3/2/15
2691	0574000087	1T2146	DIXON SR CEDRIC TYRONE	001-161-5575	36.00	353416	JURY LIST 3/2/15
2691	0574000017	1T2076	DUDLEY SCOTT LOUIS	001-161-5575	36.00	353346	JURY LIST 3/2/15
2691	0574000047	1T2106	EDWARDS DEANGLIO LYDELL	001-161-5575	30.00	353376	JURY LIST 3/2/15
2692	0607000031	1T2226	EDWARDS TRACY	001-161-5575	29.00	353488	JURY LIST 3/16/15
2692	0607000089	1T2284	EPPS LEROY	001-161-5575	36.00	353546	JURY LIST 3/16/15

DEPT. CLAIM NUMBER	001-161 INVOICE NUMBER	CIRCUIT COURT VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2691	0573000048	1T2032	EPPS MARIE	001-161-5575	40.00	353302	JURY LIST 3/9/15
2691	0573000072	1T2056	ERHABOR LARRY O	001-161-5575	90.00	353326	JURY LIST 3/9/15
2691	0571000005	1T1971	EVANS DARYL J	001-161-5575	28.00	353242	JURY LIST 3/9/15
2691	0574000074	1T2133	EWING LUCY M	001-161-5575	37.50	353403	JURY LIST 3/2/15
2691	0574000021	1T2080	FINNEY JASMINE N	001-161-5575	30.00	353350	JURY LIST 3/2/15
2691	0574000083	1T2142	FISHER SHARON W	001-161-5575	30.00	353412	JURY LIST 3/2/15
2692	0607000014	1T2209	FLETCHER ALICE M PICKENS	001-161-5575	145.00	353471	JURY LIST 3/16/15
2692	0612000018	1T2357	FORET JO ANN	001-161-5575	30.00	353618	JURY LIST 3/23/15
2691	0573000002	1T1986	FORLER JUNE ELLA	001-161-5575	31.00	353256	JURY LIST 3/9/15
2691	0573000018	1T2002	FORTENBERRY DARIUS M	001-161-5575	32.00	353272	JURY LIST 3/9/15
2692	0607000015	1T2210	FORTENBERRY MELANIE	001-161-5575	40.00	353472	JURY LIST 3/16/15
2691	0573000060	1T2044	FOSTER CHRISTOPHER D	001-161-5575	36.00	353314	JURY LIST 3/9/15
2692	0607000057	1T2252	FOSTER DEBORA	001-161-5575	84.00	353514	JURY LIST 3/16/15
2692	0607000030	1T2225	FRANKLIN BRYAN	001-161-5575	32.00	353487	JURY LIST 3/16/15
2691	0574000050	1T2109	FULLER ZABRINA RENEE	001-161-5575	160.00	353379	JURY LIST 3/2/15
2692	0607000042	1T2237	GADDIS CELESTINE B	001-161-5575	36.00	353499	JURY LIST 3/16/15
2691	0574000027	1T2086	GARDNER BENJAMIN J	001-161-5575	36.00	353356	JURY LIST 3/2/15
2691	0574000107	1T2166	GIBBS DAN	001-161-5575	35.00	353436	JURY LIST 3/2/15
2691	0573000028	1T2012	GIBSON TIMEKA	001-161-5575	31.00	353282	JURY LIST 3/9/15
2692	0607000026	1T2221	GILBERT KALAYLA	001-161-5575	31.00	353483	JURY LIST 3/16/15
2692	0607000006	1T2201	GILLESPIE DELLA L	001-161-5575	165.00	353463	JURY LIST 3/16/15
2691	0573000023	1T2007	GLOVER DEIRDRA E	001-161-5575	31.00	353277	JURY LIST 3/9/15
2691	0573000070	1T2054	GORE JOHN MILNER	001-161-5575	45.00	353324	JURY LIST 3/9/15
2691	0571000017	1T1983	GRANT DALSHEREE	001-161-5575	36.00	353254	JURY LIST 3/9/15
2692	0611000033	1T2324	GRAVES BETTY R	001-161-5575	40.00	353586	JURY LIST 3/23/15
2692	0612000004	1T2343	GRAVES KANTISHY O	001-161-5575	40.00	353604	JURY LIST 3/23/15
2692	0611000006	1T2297	GRAY-HUNT DENISE	001-161-5575	32.00	353559	JURY LIST 3/23/15
2692	0607000081	1T2276	GREEN ACACIA M	001-161-5575	27.50	353538	JURY LIST 3/16/15
2691	0573000021	1T2005	GREEN BOBBIE	001-161-5575	31.00	353275	JURY LIST 3/9/15
2691	0574000084	1T2143	GREENE JACQUELINE	001-161-5575	29.00	353413	JURY LIST 3/2/15
2692	0611000021	1T2312	GRIFFIN ADAM VINCENT	001-161-5575	32.00	353574	JURY LIST 3/23/15
2691	0573000075	1T2059	GRIFFIN AMANDA SHREE	001-161-5575	28.00	353329	JURY LIST 3/9/15
2691	0573000037	1T2021	GROSS DEERIKA MARKISHA	001-161-5575	35.00	353291	JURY LIST 3/9/15
2691	0573000049	1T2033	GROVE RANDALL B	001-161-5575	84.00	353303	JURY LIST 3/9/15
2691	0573000010	1T1994	GUY JR JAMES R	001-161-5575	36.00	353264	JURY LIST 3/9/15
2692	0611000015	1T2306	HARMON QUASONNETTE	001-161-5575	30.00	353568	JURY LIST 3/23/15
2692	0607000064	1T2259	HARRIS DAVID E	001-161-5575	108.00	353521	JURY LIST 3/16/15
2691	0573000017	1T2001	HARRIS GWENDOLYN P	001-161-5575	40.00	353271	JURY LIST 3/9/15
2691	0573000038	1T2022	HARVEY DEIRDRE A	001-161-5575	31.00	353292	JURY LIST 3/9/15
2691	0574000033	1T2092	HAYES AGNES	001-161-5575	35.00	353362	JURY LIST 3/2/15
2692	0611000012	1T2303	HAYES SEAN DAVID	001-161-5575	47.00	353565	JURY LIST 3/23/15
2691	0574000070	1T2129	HAYGOOD RONALD B	001-161-5575	160.00	353399	JURY LIST 3/2/15
2692	0607000075	1T2270	HEAD JOSHUA DONALD	001-161-5575	40.50	353532	JURY LIST 3/16/15
2691	0573000033	1T2017	HENDERSON DELANEY DOROTHY	001-161-5575	30.00	353287	JURY LIST 3/9/15
2691	0571000009	1T1975	HENRY DUKE C	001-161-5575	33.00	353246	JURY LIST 3/9/15
2692	0607000040	1T2235	HERRING LATORI CHIMERE	001-161-5575	42.00	353497	JURY LIST 3/16/15
2692	0611000009	1T2300	HIGGINS MILLIE M	001-161-5575	32.00	353562	JURY LIST 3/23/15
2691	0573000045	1T2029	HILL JACQUILINE CHINN	001-161-5575	36.00	353299	JURY LIST 3/9/15
2692	0611000028	1T2319	HILL MICHAEL JOSEPH	001-161-5575	40.00	353581	JURY LIST 3/23/15
2691	0574000028	1T2087	HINES TINA M	001-161-5575	36.00	353357	JURY LIST 3/2/15
2691	0573000001	1T1985	HOBSON ANNETTE PALMER	001-161-5575	32.00	353255	JURY LIST 3/9/15

DEPT. CLAIM NUMBER	001-161 INVOICE NUMBER	CIRCUIT COURT VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2691	0573000026	1T2010	HOFFMAN DANIEL R	001-161-5575	35.00	353280	JURY LIST 3/9/15
2691	0574000032	1T2091	HOLLINS SHANNON L	001-161-5575	35.00	353361	JURY LIST 3/2/15
2692	0607000047	1T2242	HOLMES ELLA MAE	001-161-5575	30.00	353504	JURY LIST 3/16/15
2691	0574000114	1T2173	HOLMES JOHNIE R	001-161-5575	30.00	353443	JURY LIST 3/2/15
2692	0607000085	1T2280	HORTON KALEDREIA J	001-161-5575	27.00	353542	JURY LIST 3/16/15
2692	0607000021	1T2216	HOUSTON CHASSIDY NICOLE	001-161-5575	160.00	353478	JURY LIST 3/16/15
2691	0574000061	1T2120	HOUSTON GREGORY DARNELL	001-161-5575	120.00	353390	JURY LIST 3/2/15
2691	0574000088	1T2147	HOWLETT YVONNE C	001-161-5575	32.00	353417	JURY LIST 3/2/15
2692	0612000011	1T2350	HOZE KAMI MILANNA	001-161-5575	36.00	353611	JURY LIST 3/23/15
2691	0573000039	1T2023	HUGHES CADORA T	001-161-5575	87.00	353293	JURY LIST 3/9/15
2692	0611000013	1T2304	HUGHES THOMAS F	001-161-5575	40.00	353566	JURY LIST 3/23/15
2691	0573000041	1T2025	HULIN VIVIAN M	001-161-5575	31.00	353295	JURY LIST 3/9/15
2691	0574000101	1T2160	IRELAND CATHERINE N	001-161-5575	35.00	353430	JURY LIST 3/2/15
2692	0607000044	1T2239	ISONHOOD THOMAS EARL	001-161-5575	30.00	353501	JURY LIST 3/16/15
2691	0571000008	1T1974	JACKSON ADAIR W	001-161-5575	36.00	353245	JURY LIST 3/9/15
2691	0573000012	1T1996	JACKSON ELEANORE	001-161-5575	43.00	353266	JURY LIST 3/9/15
2691	0571000002	1T1968	JACKSON LAQUINTA T	001-161-5575	35.00	353239	JURY LIST 3/9/15
2692	0612000024	1T2363	JAMES VIVIAN M	001-161-5575	32.00	353624	JURY LIST 3/23/15
2691	0573000003	1T1987	JEFFRIES HELEN N	001-161-5575	40.00	353257	JURY LIST 3/9/15
2692	0611000031	1T2322	JOHNSON ANITA L	001-161-5575	32.50	353584	JURY LIST 3/23/15
2691	0574000076	1T2135	JOHNSON JENNIFER FAYE	001-161-5575	28.00	353405	JURY LIST 3/2/15
2691	0573000007	1T1991	JOHNSON JUSTIN DEMOND	001-161-5575	40.00	353261	JURY LIST 3/9/15
2691	0571000003	1T1969	JOHNSON KARYNETTE H	001-161-5575	36.00	353240	JURY LIST 3/9/15
2691	0574000067	1T2126	JOHNSON MARCUS L	001-161-5575	34.00	353396	JURY LIST 3/2/15
2691	0573000059	1T2043	JOHNSON MELVIN	001-161-5575	99.00	353313	JURY LIST 3/9/15
2691	0573000035	1T2019	JOHNSON RAVIS L	001-161-5575	31.00	353289	JURY LIST 3/9/15
2692	0612000006	1T2345	JOINTER DARLENE	001-161-5575	29.00	353606	JURY LIST 3/23/15
2692	0607000041	1T2236	JONES DAVIS L	001-161-5575	27.50	353498	JURY LIST 3/16/15
2691	0574000073	1T2132	JONES DEREK M	001-161-5575	31.00	353402	JURY LIST 3/2/15
2692	0611000029	1T2320	JONES GABERALE	001-161-5575	35.00	353582	JURY LIST 3/23/15
2692	0607000038	1T2233	JONES MARK DAVID	001-161-5575	40.00	353495	JURY LIST 3/16/15
2692	0607000079	1T2274	JONES SHEENA SHERRIA	001-161-5575	31.00	353536	JURY LIST 3/16/15
2691	0574000080	1T2139	JONES TIFFANY G	001-161-5575	30.00	353409	JURY LIST 3/2/15
2692	0607000077	1T2272	JONES TYESHIA NITEKA	001-161-5575	35.00	353534	JURY LIST 3/16/15
2691	0573000027	1T2011	KELLY BARRY V	001-161-5575	36.00	353281	JURY LIST 3/9/15
2691	0573000066	1T2050	KENNEDY JAMES B	001-161-5575	40.00	353320	JURY LIST 3/9/15
2692	0612000020	1T2359	KILLINGSWORTH WILLIS E	001-161-5575	30.00	353620	JURY LIST 3/23/15
2692	0607000050	1T2245	KING DAVID OZELL	001-161-5575	45.00	353507	JURY LIST 3/16/15
2691	0573000047	1T2031	KNIGHT DOROTHY R	001-161-5575	28.00	353301	JURY LIST 3/9/15
2691	0574000053	1T2112	KNIGHT JR LIONEL T	001-161-5575	30.00	353382	JURY LIST 3/2/15
2692	0607000076	1T2271	KNIGHT MALLORY E	001-161-5575	36.00	353533	JURY LIST 3/16/15
2691	0574000068	1T2127	LARRY CRYSTAL D	001-161-5575	120.00	353397	JURY LIST 3/2/15
2691	0574000048	1T2107	LAY DAVID B	001-161-5575	36.00	353377	JURY LIST 3/2/15
2692	0611000038	1T2329	LEE SHIRLEY ANN	001-161-5575	31.00	353591	JURY LIST 3/23/15
2691	0573000058	1T2042	LENARD DELORIS	001-161-5575	30.50	353312	JURY LIST 3/9/15
2692	0611000034	1T2325	LENOIR JOHN C	001-161-5575	40.00	353587	JURY LIST 3/23/15
2692	0611000032	1T2323	LESURE HAROLD DEVONE	001-161-5575	30.00	353585	JURY LIST 3/23/15
2691	0573000054	1T2038	LEVI ALFRED EARL	001-161-5575	90.00	353308	JURY LIST 3/9/15
2691	0571000004	1T1970	LEWIS MARCIA DENSON	001-161-5575	30.00	353241	JURY LIST 3/9/15
2691	0574000108	1T2167	LINDSEY CLEOTHA	001-161-5575	35.00	353437	JURY LIST 3/2/15
2692	0611000022	1T2313	LOFTON FREDERICK D	001-161-5575	30.00	353575	JURY LIST 3/23/15

DEPT. CLAIM NUMBER	001-161 INVOICE NUMBER	CIRCUIT COURT VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2692	0607000074	1T2269	LOFTON KAYLON E	001-161-5575	108.00	353531	JURY LIST 3/16/15
2692	0611000014	1T2305	LOVE WILLIAM NERO	001-161-5575	33.00	353567	JURY LIST 3/23/15
2692	0607000035	1T2230	LOWE RICKY	001-161-5575	30.00	353492	JURY LIST 3/16/15
2691	0574000044	1T2103	LUMAS GLINDER	001-161-5575	32.00	353373	JURY LIST 3/2/15
2692	0607000036	1T2231	LUMPKIN DELL MARIE	001-161-5575	40.00	353493	JURY LIST 3/16/15
2692	0611000017	1T2308	MADIEBO EMMANUEL	001-161-5575	32.50	353570	JURY LIST 3/23/15
2692	0607000072	1T2267	MAGEE KEVIN DEWAYNE	001-161-5575	120.00	353529	JURY LIST 3/16/15
2691	0574000077	1T2136	MAJOR JOSEPH LEE	001-161-5575	45.00	353406	JURY LIST 3/2/15
2691	0573000013	1T1997	MALLARD BEVERLY J	001-161-5575	31.00	353267	JURY LIST 3/9/15
2692	0607000092	1T2287	MALLET JR JAMES W	001-161-5575	32.00	353549	JURY LIST 3/16/15
2691	0574000093	1T2152	MANNING REGINA M	001-161-5575	31.00	353422	JURY LIST 3/2/15
2692	0607000011	1T2206	MARBERRY GLENDA FAY	001-161-5575	40.00	353468	JURY LIST 3/16/15
2691	0574000019	1T2078	MARSHALL JR ROBERT	001-161-5575	140.00	353348	JURY LIST 3/2/15
2692	0607000055	1T2250	MARTIN LISA ELOISE	001-161-5575	32.50	353512	JURY LIST 3/16/15
2692	0611000020	1T2311	MARTIN NATALIE M	001-161-5575	36.00	353573	JURY LIST 3/23/15
2692	0607000088	1T2283	MAXWELL TWYLA C	001-161-5575	32.00	353545	JURY LIST 3/16/15
2691	0574000065	1T2124	MAYES GWENDOLYN D	001-161-5575	110.00	353394	JURY LIST 3/2/15
2692	0607000017	1T2212	MCALLISTER MICHELINE K	001-161-5575	40.00	353474	JURY LIST 3/16/15
2692	0607000023	1T2218	MCCLENTON ANTHONY KEITH	001-161-5575	42.00	353480	JURY LIST 3/16/15
2692	0607000062	1T2257	MCCOY ALVERETTA L	001-161-5575	31.00	353519	JURY LIST 3/16/15
2692	0607000083	1T2278	MCCOY KEVIN R	001-161-5575	36.00	353540	JURY LIST 3/16/15
2691	0574000016	1T2075	MCCULLOUGH ELIZABETH T	001-161-5575	37.00	353345	JURY LIST 3/2/15
2691	0574000121	1T2180	MCGEE LILLIE M	001-161-5575	31.00	353450	JURY LIST 3/2/15
2692	0611000001	1T2292	MCGOWAN JR ELBERT	001-161-5575	34.00	353554	JURY LIST 3/23/15
2692	0612000023	1T2362	MCKINNEY SALLIE ANN	001-161-5575	30.00	353623	JURY LIST 3/23/15
2692	0612000017	1T2356	MCLEMORE ANNIECE BOWSER	001-161-5575	31.00	353617	JURY LIST 3/23/15
2691	0573000062	1T2046	MCNAIR DEDRICK	001-161-5575	36.00	353316	JURY LIST 3/9/15
2691	0574000079	1T2138	MCNEAL KEVIN L	001-161-5575	33.00	353408	JURY LIST 3/2/15
2692	0607000009	1T2204	MCNEAL TAMONICA S	001-161-5575	160.00	353466	JURY LIST 3/16/15
2692	0607000082	1T2277	MCVEY SCOTT DAMPEER	001-161-5575	32.50	353539	JURY LIST 3/16/15
2692	0611000046	1T2337	MEEKS STONEY LEE	001-161-5575	33.00	353599	JURY LIST 3/23/15
2692	0612000007	1T2346	MIKEL CHARLES ZELLA	001-161-5575	31.00	353607	JURY LIST 3/23/15
2692	0612000015	1T2354	MILLER PAMELA S	001-161-5575	40.00	353615	JURY LIST 3/23/15
2691	0574000112	1T2171	MILNER ALICE ELIZABETH	001-161-5575	40.00	353441	JURY LIST 3/2/15
2692	0607000029	1T2224	MINOR JUANITA BRICE	001-161-5575	150.00	353486	JURY LIST 3/16/15
2691	0573000056	1T2040	MITCHELL BETTY JEAN	001-161-5575	26.00	353310	JURY LIST 3/9/15
2691	0574000025	1T2084	MITCHELL THURMAN	001-161-5575	27.00	353354	JURY LIST 3/2/15
2691	0574000086	1T2145	MOFFETT ELNORA R	001-161-5575	35.00	353415	JURY LIST 3/2/15
2691	0574000020	1T2079	MONTGOMERY TIMOTHY W	001-161-5575	124.00	353349	JURY LIST 3/2/15
2691	0574000099	1T2158	MOORE ALLEN JR	001-161-5575	32.00	353428	JURY LIST 3/2/15
2691	0573000043	1T2027	MOORE LUCY B	001-161-5575	31.00	353297	JURY LIST 3/9/15
2691	0574000066	1T2125	MOORE WILLIAM J	001-161-5575	120.00	353395	JURY LIST 3/2/15
2691	0574000128	1T2187	MOSS NINA CAROL	001-161-5575	30.00	353457	JURY LIST 3/2/15
2691	0574000052	1T2111	NASH KYNESHIA MESHAY	001-161-5575	35.00	353381	JURY LIST 3/2/15
2692	0612000009	1T2348	NEEDHAM RUBY JEAN	001-161-5575	31.00	353609	JURY LIST 3/23/15
2692	0612000026	1T2365	NEWELL FRED RUSSELL	001-161-5575	41.00	353626	JURY LIST 3/23/15
2691	0574000115	1T2174	NYE KELLY C	001-161-5575	40.00	353444	JURY LIST 3/2/15
2692	0607000034	1T2229	OGLETREE AIMEE FARRAR	001-161-5575	36.00	353491	JURY LIST 3/16/15
2692	0607000001	1T2196	OQUINN PATRICK K	001-161-5575	29.50	353458	JURY LIST 3/16/15
2692	0607000087	1T2282	OREY BALERIE D	001-161-5575	35.50	353544	JURY LIST 3/16/15
2691	0574000026	1T2085	OWEN NEKIA A	001-161-5575	40.00	353355	JURY LIST 3/2/15

DEPT. CLAIM NUMBER	INVOICE NUMBER	COURT VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2691	0574000042	1T2101	PALMER MARY ANN	001-161-5575	35.00	353371	JURY LIST 3/2/15
2691	0574000043	1T2102	PATRICK DOUGLAS EDWARD	001-161-5575	40.00	353372	JURY LIST 3/2/15
2691	0574000085	1T2144	PATTERSON ASHLEY B	001-161-5575	40.00	353414	JURY LIST 3/2/15
2691	0574000029	1T2088	PERRY ANTONIO DONTAE	001-161-5575	32.00	353358	JURY LIST 3/2/15
2691	0574000010	1T2069	PERRY ELLEEANNA S	001-161-5575	124.00	353339	JURY LIST 3/2/15
2691	0573000016	1T2000	PETERSON GLADYS MITCHELL	001-161-5575	40.00	353270	JURY LIST 3/9/15
2691	0574000123	1T2182	PETERSON PETER	001-161-5575	30.00	353452	JURY LIST 3/2/15
2691	0574000104	1T2163	PITTMAN MARQUITA M	001-161-5575	31.50	353433	JURY LIST 3/2/15
2691	0571000001	1T1967	PONDER ANTONIO B	001-161-5575	40.00	353238	JURY LIST 3/9/15
2691	0574000002	1T2061	POPE DIANE	001-161-5575	164.00	353331	JURY LIST 3/2/15
2691	0574000089	1T2148	POWE CARLSTAN ULAND	001-161-5575	30.00	353418	JURY LIST 3/2/15
2692	0607000069	1T2264	PRESTON GLORIA T	001-161-5575	40.00	353526	JURY LIST 3/16/15
2692	0612000021	1T2360	PREVOST FRANCES NELL	001-161-5575	40.00	353621	JURY LIST 3/23/15
2691	0574000075	1T2134	PURVIS CYNTHIA JOHNSON	001-161-5575	30.00	353404	JURY LIST 3/2/15
2691	0574000122	1T2181	PURVIS JANIE L	001-161-5575	31.00	353451	JURY LIST 3/2/15
2691	0573000031	1T2015	RAGSDALE JENNIFER M	001-161-5575	31.00	353285	JURY LIST 3/9/15
2691	0574000056	1T2115	RANKIN MAMIE D	001-161-5575	144.00	353385	JURY LIST 3/2/15
2691	0574000038	1T2097	RANSBURG GLADYS D	001-161-5575	35.00	353367	JURY LIST 3/2/15
2691	0573000036	1T2020	REED CASSANDRA G	001-161-5575	120.00	353290	JURY LIST 3/9/15
2691	0574000030	1T2089	REULET DIANNA	001-161-5575	32.50	353359	JURY LIST 3/2/15
2692	0607000059	1T2254	REYNOLDS PATRICIA EILEEN	001-161-5575	32.00	353516	JURY LIST 3/16/15
2691	0574000040	1T2099	RICHARDSON HENRETTA W	001-161-5575	40.00	353369	JURY LIST 3/2/15
2692	0607000078	1T2273	RILEY MARK L	001-161-5575	40.00	353535	JURY LIST 3/16/15
2692	0607000095	1T2290	ROBERTS JAMES JOSEPH	001-161-5575	40.00	353552	JURY LIST 3/16/15
2691	0574000037	1T2096	ROBINSON JIMMIE L	001-161-5575	31.00	353366	JURY LIST 3/2/15
2692	0607000090	1T2285	ROBINSON TWANA JORDAN	001-161-5575	40.00	353547	JURY LIST 3/16/15
2692	0607000025	1T2220	ROGERS TEALUNICA T	001-161-5575	31.00	353482	JURY LIST 3/16/15
2692	0607000073	1T2268	ROMAN YESENIA	001-161-5575	34.00	353530	JURY LIST 3/16/15
2691	0573000020	1T2004	ROSE CHRISTY M	001-161-5575	35.00	353274	JURY LIST 3/9/15
2691	0574000022	1T2081	ROWLAND JENNIFER R	001-161-5575	124.00	353351	JURY LIST 3/2/15
2692	0611000011	1T2302	RUSH GALE MARIE	001-161-5575	30.00	353564	JURY LIST 3/23/15
2692	0612000001	1T2340	SALMOND DESIREE K	001-161-5575	31.00	353601	JURY LIST 3/23/15
2692	0607000045	1T2240	SANSING JAMES EDWARD	001-161-5575	33.00	353502	JURY LIST 3/16/15
2691	0573000022	1T2006	SATTERWHITE KATHY	001-161-5575	36.00	353276	JURY LIST 3/9/15
2691	0573000005	1T1989	SCOTT WORLEY TRENT	001-161-5575	32.00	353259	JURY LIST 3/9/15
2692	0611000027	1T2318	SEYMORE EDDIE J	001-161-5575	33.50	353580	JURY LIST 3/23/15
2692	0607000010	1T2205	SHEPHERD TRUDY D	001-161-5575	175.00	353467	JURY LIST 3/16/15
2691	0574000117	1T2176	SHINALL MARILYN D	001-161-5575	30.00	353446	JURY LIST 3/2/15
2692	0612000010	1T2349	SHORT TYRONE ANTHONY	001-161-5575	36.00	353610	JURY LIST 3/23/15
2692	0607000051	1T2246	SIMMONS STACY	001-161-5575	82.50	353508	JURY LIST 3/16/15
2691	0574000057	1T2116	SIMPSON ROSLYN Y	001-161-5575	120.00	353386	JURY LIST 3/2/15
2692	0607000012	1T2207	SMITH ANGEL L	001-161-5575	32.50	353469	JURY LIST 3/16/15
2692	0612000016	1T2355	SMITH CHANIQUA C	001-161-5575	31.00	353616	JURY LIST 3/23/15
2691	0573000051	1T2035	SMITH EVELYN L	001-161-5575	93.00	353305	JURY LIST 3/9/15
2692	0607000054	1T2249	SMITH IESHA J	001-161-5575	93.00	353511	JURY LIST 3/16/15
2692	0607000016	1T2211	SMITH JACQUELINE G	001-161-5575	152.50	353473	JURY LIST 3/16/15
2691	0574000094	1T2153	SMITH LEON	001-161-5575	27.00	353423	JURY LIST 3/2/15
2691	0574000118	1T2177	SMITH NAOMI R	001-161-5575	31.00	353447	JURY LIST 3/2/15
2692	0607000067	1T2262	SMITH RICHARD D	001-161-5575	30.00	353524	JURY LIST 3/16/15
2692	0612000014	1T2353	SNYDER CAMILLE A	001-161-5575	30.00	353614	JURY LIST 3/23/15
2692	0611000010	1T2301	SPENCER JESSE B	001-161-5575	30.00	353563	JURY LIST 3/23/15



DEPT.	CLAIM NUMBER	INVOICE NUMBER	COURT VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
001-161	2691	0573000044	1T2028	STARNES SARAH ELIZABETH	001-161-5575	31.00	353298	JURY LIST 3/9/15
001-161	2691	0574000011	1T2070	STEELMAN STEPHANIE SMITH	001-161-5575	40.00	353340	JURY LIST 3/2/15
001-161	2692	0611000036	1T2327	STERLING MELISSA D	001-161-5575	41.00	353589	JURY LIST 3/23/15
001-161	2692	0607000018	1T2213	STEWMAN JR LEON	001-161-5575	155.00	353475	JURY LIST 3/16/15
001-161	2692	0607000046	1T2241	STUCKEY LYMUS DARRELL	001-161-5575	30.00	353503	JURY LIST 3/16/15
001-161	2692	0611000041	1T2332	SUTTON JIMMIE ANTWAN	001-161-5575	28.50	353594	JURY LIST 3/23/15
001-161	2691	0573000030	1T2014	TAFF PHILIP C	001-161-5575	28.00	353284	JURY LIST 3/9/15
001-161	2691	0574000090	1T2149	TATE CHRISTY L	001-161-5575	31.00	353419	JURY LIST 3/2/15
001-161	2692	0607000096	1T2291	TATUM KARITA L	001-161-5575	29.00	353553	JURY LIST 3/16/15
001-161	2692	0611000025	1T2316	TAYLOR BRANDON XAVIER	001-161-5575	29.00	353578	JURY LIST 3/23/15
001-161	2692	0611000005	1T2296	TAYLOR FREDERICK L	001-161-5575	31.00	353558	JURY LIST 3/23/15
001-161	2691	0574000031	1T2090	TAYLOR STEVE	001-161-5575	28.50	353360	JURY LIST 3/2/15
001-161	2691	0573000004	1T1988	TERRY JR ALBERT S	001-161-5575	40.00	353258	JURY LIST 3/9/15
001-161	2691	0574000102	1T2161	THOMPSON GERMAINE	001-161-5575	30.00	353431	JURY LIST 3/2/15
001-161	2692	0612000019	1T2358	THORNTON LACY DONTRAY	001-161-5575	29.00	353619	JURY LIST 3/23/15
001-161	2691	0574000036	1T2095	TILLMAN LAWRENCE C	001-161-5575	32.50	353365	JURY LIST 3/2/15
001-161	2691	0574000113	1T2172	TOBIOS CLIFFORD M	001-161-5575	35.00	353442	JURY LIST 3/2/15
001-161	2691	0571000013	1T1979	TUCKER JANE	001-161-5575	32.50	353250	JURY LIST 3/9/15
001-161	2691	0574000064	1T2123	TUCKER MICHAEL D	001-161-5575	130.00	353393	JURY LIST 3/2/15
001-161	2691	0574000023	1T2082	TURNER GLENN	001-161-5575	108.00	353352	JURY LIST 3/2/15
001-161	2692	0611000037	1T2328	TURNER LATONDRIA	001-161-5575	40.00	353590	JURY LIST 3/23/15
001-161	2691	0574000034	1T2093	VEAL MICHAEL JEROME	001-161-5575	29.00	353363	JURY LIST 3/2/15
001-161	2691	0574000096	1T2155	VOYLES CAROLYN YATES	001-161-5575	30.00	353425	JURY LIST 3/2/15
001-161	2692	0607000086	1T2281	WALKER ROBERT E	001-161-5575	32.50	353543	JURY LIST 3/16/15
001-161	2692	0611000003	1T2294	WALTON AUGUSTA	001-161-5575	30.00	353556	JURY LIST 3/23/15
001-161	2691	0573000019	1T2003	WALTON JAMIE R	001-161-5575	32.00	353273	JURY LIST 3/9/15
001-161	2692	0607000048	1T2243	WALTON LARRY L	001-161-5575	97.50	353505	JURY LIST 3/16/15
001-161	2691	0574000003	1T2062	WARD ANTONIA	001-161-5575	40.00	353332	JURY LIST 3/2/15
001-161	2761	CWREISCK	1T0659	WARD CHARLYSIA	001-161-5575	31.00	353698	REISSUE CK 349838
001-161	2691	0574000009	1T2068	WARE FRANCES WILLIAMS	001-161-5575	128.00	353338	JURY LIST 3/2/15
001-161	2691	0573000042	1T2026	WARREN ROSALYNE S	001-161-5575	32.50	353296	JURY LIST 3/9/15
001-161	2692	0612000003	1T2342	WASHINGTON CATRINA F	001-161-5575	30.00	353603	JURY LIST 3/23/15
001-161	2691	0573000063	1T2047	WASHINGTON DIEDRA L	001-161-5575	90.00	353317	JURY LIST 3/9/15
001-161	2691	0574000012	1T2071	WASHINGTON JOSHUA	001-161-5575	27.50	353341	JURY LIST 3/2/15
001-161	2691	0574000041	1T2100	WASHINGTON LATOYA CHANTE	001-161-5575	32.50	353370	JURY LIST 3/2/15
001-161	2692	0607000053	1T2248	WASHINGTON ROLANDO M	001-161-5575	31.00	353510	JURY LIST 3/16/15
001-161	2691	0574000125	1T2184	WATKINS RACHEL T	001-161-5575	30.00	353454	JURY LIST 3/2/15
001-161	2692	0611000016	1T2307	WATKINS ROBERT	001-161-5575	35.00	353569	JURY LIST 3/23/15
001-161	2692	0611000030	1T2321	WATTS ZEPOLIA L	001-161-5575	32.00	353583	JURY LIST 3/23/15
001-161	2691	0574000014	1T2073	WEBSTER DONSTENE R	001-161-5575	128.00	353343	JURY LIST 3/2/15
001-161	2691	0574000018	1T2077	WEBSTER JR CHARLES M	001-161-5575	132.00	353347	JURY LIST 3/2/15
001-161	2691	0571000014	1T1980	WELLS EMMA J ALEXANDER	001-161-5575	32.00	353251	JURY LIST 3/9/15
001-161	2691	0573000067	1T2051	WELLS FREDRICK DEVEON	001-161-5575	31.00	353321	JURY LIST 3/9/15
001-161	2691	0574000063	1T2122	WHIPPS KIMSEY G	001-161-5575	120.00	353392	JURY LIST 3/2/15
001-161	2691	0574000054	1T2113	WHITE LAEBONY NICOLE	001-161-5575	31.00	353383	JURY LIST 3/2/15
001-161	2692	0607000070	1T2265	WICKS DARRYL M	001-161-5575	35.00	353527	JURY LIST 3/16/15
001-161	2691	0574000039	1T2098	WILLIAMS TONISHA MICHELL	001-161-5575	35.00	353368	JURY LIST 3/2/15
001-161	2692	0607000052	1T2247	WILKERSON DOMINIQUE JAMAL	001-161-5575	31.00	353509	JURY LIST 3/16/15
001-161	2692	0611000042	1T2333	WILKERSON VIVIAN L	001-161-5575	31.00	353595	JURY LIST 3/23/15
001-161	2691	0573000029	1T2013	WILLAIMS JERECIA S	001-161-5575	30.00	353283	JURY LIST 3/9/15
001-161	2691	0574000106	1T2165	WILLAIMS KENKALELUS E	001-161-5575	31.00	353435	JURY LIST 3/2/15

DEPT.	CLAIM NUMBER	INVOICE NUMBER	COURT VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
	2691	0574000120	1T2179	WILLAIMS SARA E	001-161-5575	30.00	353449	JURY LIST 3/2/15
	2691	0574000058	1T2117	WILLIAMS GARY T	001-161-5575	130.00	353387	JURY LIST 3/2/15
	2692	0607000039	1T2234	WILLIAMS JARVIS	001-161-5575	36.00	353496	JURY LIST 3/16/15
	2691	0571000016	1T1982	WILLIAMS ORIS	001-161-5575	40.00	353253	JURY LIST 3/9/15
	2692	0612000002	1T2341	WILLIAMS RANDOLPH LOUIS	001-161-5575	40.00	353602	JURY LIST 3/23/15
	2692	0607000049	1T2244	WILLIAMS ROBERT EARL	001-161-5575	97.50	353506	JURY LIST 3/16/15
	2691	0571000015	1T1981	WILLIAMS TEDDY	001-161-5575	32.00	353252	JURY LIST 3/9/15
	2692	0607000008	1T2203	WILSON ROY A	001-161-5575	36.00	353465	JURY LIST 3/16/15
	2692	0607000065	1T2260	WINSTON JACQUELINE	001-161-5575	105.00	353522	JURY LIST 3/16/15
	2691	0573000046	1T2030	WOODALL EARNEST E	001-161-5575	45.00	353300	JURY LIST 3/9/15
	2691	0573000034	1T2018	WOODS CEDRICK R	001-161-5575	36.00	353288	JURY LIST 3/9/15
	2692	0607000020	1T2215	YARBER CHRISTINE	001-161-5575	35.00	353477	JURY LIST 3/16/15
	2691	0574000008	1T2067	YOUNG CLAUDIA W	001-161-5575	124.00	353337	JURY LIST 3/2/15
	2692	0607000022	1T2217	YOUNG JAYNAE A	001-161-5575	180.00	353479	JURY LIST 3/16/15
	2691	0574000110	1T2169	YOUNG JOANN E	001-161-5575	40.00	353439	JURY LIST 3/2/15
	2692	0607000094	1T2289	YOUNG MICHAEL	001-161-5575	35.00	353551	JURY LIST 3/16/15
				SUBTOTAL		19,468.50		
	3039	0596000042	1T2194	BARBARA DUNN	001-161-5581	600.00	353992	APPEALS
	3032	TB9192014	8285	BARRETT LONTESA	001-161-5581	52.00	353969	TRANSCRIPT
	2971	LPM32015	7120	MCINTOSH LINDSEY P	001-161-5581	52.00	353908	MEETING W/JUDGE WEILL/P
				SUBTOTAL		704.00		
	2917	CMW032015	4900	WILLIAMS C MARIE	001-161-5603	500.00	353854	MONITORING
				SUBTOTAL		500.00		
	2913	CS12-0-073	4708	CHIMNEYVILLE SMOKEHOUSE	001-161-5693	256.05	353850	LUNCHES CIRCUIT CASE 1
	3039	JW3112015	1T1965	WEILL SR JEFF	001-161-5693	24.00	353985	LUNCH FOR JURY ST VS. M
				SUBTOTAL		280.05		
	2683	02CIRREP	3528	ADMIN OFFICE OF COURTS	001-161-5799	29,905.22	353230	CIRCUIT REPORTERS
				SUBTOTAL		29,905.22		
				DEPARTMENT TOTAL		68,018.84		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2916	996903	4891	CLASSIC PRINTING	001-162-5523	460.00	353853	# 10 ENVELOPES FOR LC S
2916	996903	4891	CLASSIC PRINTING	001-162-5523	65.00	353853	2ND SHEETS
2916	996903	4891	CLASSIC PRINTING	001-162-5523	442.00	353853	LETTERHEAD FOR LC STOKE
2916	996903	4891	CLASSIC PRINTING	001-162-5523	105.00	353853	BUSINESS CARDS FOR LC S
2916	996903	4891	CLASSIC PRINTING	001-162-5523	105.00	353853	BUSINESS CARDS FOR C BR
2916	996903	4891	CLASSIC PRINTING	001-162-5523	230.00	353853	ENVELOPES FOR C BROWN
2916	996903	4891	CLASSIC PRINTING	001-162-5523	289.00	353853	LETTERHEAD FOR C BTROWN
SUBTOTAL					1,696.00		
2998	D F BYRD	7780	FLORENCE CHARLINDA M	001-162-5550	312.00	353935	ATTY FEES
3000	J CURRY	7833	HODGES TAMETRICE E	001-162-5550	515.00	353937	ATTY FEES
SUBTOTAL					827.00		
2886	PW032015	3642	WESTMORELAND PEARLIE	001-162-5581	460.00	353823	TRANSCRIPT
SUBTOTAL					460.00		
3010	2809	7975	BUSINESS & OFFICE KONNEXT	001-162-5603	196.78	353947	49A TONER
3010	2809	7975	BUSINESS & OFFICE KONNEXT	001-162-5603	29.98	353947	FLASH DRIVE 16GB
3010	2809	7975	BUSINESS & OFFICE KONNEXT	001-162-5603	66.00	353947	4GB SD CARDS
3010	2809	7975	BUSINESS & OFFICE KONNEXT	001-162-5603	30.00	353947	CD STORAGE
2967	096462	6847	EXELL COMPANIES	001-162-5603	46.63	353904	WATER
2883	085050.	3539	INDUSTRIAL CONTROL SOLUTI	001-162-5603	21.56	353820	FREIGHT
2883	085050	3539	INDUSTRIAL CONTROL SOLUTI	001-162-5603	161.25	353820	DRUM KIT FOR 2020DN PRI
2889	11238	3848	STAMPS A MILLION	001-162-5603	79.80	353826	SELF INKONG STAMP
SUBTOTAL					632.00		
2934	1500098966	5726	HOWARD TECHNOLOGY SOLUTIO	001-162-5933	258.77	353871	WIRELESS PRINTER
2934	1500098966	5726	HOWARD TECHNOLOGY SOLUTIO	001-162-5933	593.00	353871	WINDOWS 8.1 PRO TABLET
2934	1500098966	5726	HOWARD TECHNOLOGY SOLUTIO	001-162-5933	413.97	353871	COMPUTERS W/ 22 MONITOR
SUBTOTAL					1,265.74		
DEPARTMENT TOTAL					4,880.74		

DEPT. 001-165 MENTAL HEALTH (LUNACY COURT)

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2694	03INDDKMEN	6342	CARR EDDIE JEAN	001-165-5262	675.00	353631	INDIGENT DOCKET MENTAL
SUBTOTAL					675.00		
2888	JB352015	3787	BARNETT JOHN H III	001-165-5550	2,400.00	353825	LUNACY HEARINGS
2879	MEB032015	3440	BRAND MARC E	001-165-5550	750.00	353816	LUNACY HEARING
2979	JCJ 032015	7378	JACKSON J COREY	001-165-5550	1,800.00	353916	COMMITMENT PROCEEDINGS
2986	TLW 003	7587	WALKER TRENT L	001-165-5550	1,750.00	353923	LUNACY HEARINGS
SUBTOTAL					6,700.00		
2958	NDP 3.2015	6532	PACKER N DOUGLAS	001-165-5552	1,700.00	353895	COMMITMENT PROCEEDINGS
2846	DP32015	1685	POWERS DAVID	001-165-5552	3,500.00	353783	COMMITMENT PROCEEDINGS
SUBTOTAL					5,200.00		
DEPARTMENT TOTAL					12,575.00		

DEPT. 001-166 JUSTICE COURT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER
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VENDOR NAME

ACCOUNT NUMBER

AMOUNT

CHECK NUMBER

DESCRIPTION

2775	5002660724	278
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REGIONS BANK

001-166-5599

615.56

353712

ANALYSIS

SUBTOTAL

615.56

3010	2835	7975
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BUSINESS & OFFICE KONNEXT 001-166-5603

119.90

353947

TAKE A NUMBER TICKETS

SUBTOTAL

119.90

DEPARTMENT TOTAL

735.46

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3039	V BECKLEY	1T0445	BECKLEY VICTOR	001-167-5475	94.05	353976	TRAVEL
3039	R CRAWFORD	1T0447	CRAWFORD RENE	001-167-5475	31.35	353977	TRAVEL
3039	W ROBINSON	1T1190	ROBINSON WILLIE	001-167-5475	212.61	353979	TRAVEL
3039	S STEWART	1T1193	STEWART SHARON G	001-167-5475	97.47	353980	TRAVEL
SUBTOTAL					435.48		
2952	107298	6370	MED SCREENS	001-167-5552	250.00	353889	SCREENING
2847	36089	1805	MISS MORTUARY SERVICES	001-167-5552	75.00	353784	PICK UP REMOVAL LANGLEY
2847	36091	1805	MISS MORTUARY SERVICES	001-167-5552	75.00	353784	PICK UP REMOVAL FROM CR
2847	35841	1805	MISS MORTUARY SERVICES	001-167-5552	300.00	353784	PENAL FARM BURIAL ROBER
2858	90017260	2295	MISS STATE MEDICAL EXAMIN	001-167-5552	5,200.00	353795	MORGUE/AUTOPSY FEES
SUBTOTAL					5,900.00		
2859	NP43817820	2319	FLEETCOR TECHNOLOGIES	001-167-5671	62.33	353796	FUEL
2859	NP43865199	2319	FLEETCOR TECHNOLOGIES	001-167-5671	65.47	353796	FUEL
SUBTOTAL					127.80		
DEPARTMENT TOTAL					6,463.28		

DEPT. 001-172 JACKSON-HINDS - YOUTH COURT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3039	0640000035	1T2371	SKINNER WILLIAM L	001-172-5475	1,356.55	353994	TRAVEL
SUBTOTAL					1,356.55		
2922	22015/3251	5213	DORSEY BRANDON I	001-172-5550	5,824.00	353859	ATTY FEES
2966	52714/3201	6838	GUY BRYANT D	001-172-5550	6,110.00	353903	ATTY FEES
2973	CWJ031315	7176	JONES CARL W	001-172-5550	65.00	353910	GUARDIAN AD LITEM
2973	CWJ 3/2015	7176	JONES CARL W	001-172-5550	65.00	353910	GUARDIAN AD LITEM
2973	CWJ32015	7176	JONES CARL W	001-172-5550	65.00	353910	GUARDIAN AD LITEM RS
2973	CWJ 3.2015	7176	JONES CARL W	001-172-5550	65.00	353910	GUARDIAN AD LITEM
3029	220-32015	8225	TODD BRIDGET R	001-172-5550	1,787.50	353966	ATTY FEES
2970	22315-3241	7048	WILLIAMS KELLY G	001-172-5550	4,361.25	353907	ATTY FEES
SUBTOTAL					18,342.75		
2859	NP43817820	2319	FLEETCOR TECHNOLOGIES	001-172-5671	109.21	353796	FUEL
2859	NP43865199	2319	FLEETCOR TECHNOLOGIES	001-172-5671	139.94	353796	FUEL
2859	NP43787100	2319	FLEETCOR TECHNOLOGIES	001-172-5671	53.05	353796	FUEL
2859	NP43787100	2319	FLEETCOR TECHNOLOGIES	001-172-5671	103.73	353796	FUEL
2859	NP43787100	2319	FLEETCOR TECHNOLOGIES	001-172-5671	53.05	353796	FUEL
SUBTOTAL					352.88		
DEPARTMENT TOTAL					20,052.18		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2978	BLR32015	7376	BEACH-LUCKETT-ROSS REAL E	001-173-5530	10,000.00	353915	APRIL RENT
SUBTOTAL					10,000.00		
2936	20150228	5738	LEXIS NEXIS RISK DATA MAG	001-173-5571	50.00	353873	MIN COMMITMENT
2855	1502466707	2109	LEXIS-NEXIS	001-173-5571	750.00	353792	ONLINE CHARGES
2905	5398618001	4539	MATTHEW BENDER & CO., INC	001-173-5571	36.08	353842	MS CODE COURT RLS ANNO
2905	69894558	4539	MATTHEW BENDER & CO., INC	001-173-5571	162.81	353842	MS CODE COURT RLS ANNO
SUBTOTAL					998.89		
3010	932769	7975	BUSINESS & OFFICE KONNEXT	001-173-5603	16.47	353947	ROUND RING BINDERS
3010	932769	7975	BUSINESS & OFFICE KONNEXT	001-173-5603	164.00	353947	TONER
3010	932769	7975	BUSINESS & OFFICE KONNEXT	001-173-5603	239.98	353947	HP INK CARTRIDGE YELLOW
3010	932769	7975	BUSINESS & OFFICE KONNEXT	001-173-5603	239.98	353947	HP INK CARTRIDGE MAGENT
3010	932769	7975	BUSINESS & OFFICE KONNEXT	001-173-5603	239.98	353947	HP INK CARTRIDGE
3010	932769	7975	BUSINESS & OFFICE KONNEXT	001-173-5603	251.97	353947	HP INK CARTRIDGE
3010	932769	7975	BUSINESS & OFFICE KONNEXT	001-173-5603	97.50	353947	MID BLK CHAIR
3010	932769	7975	BUSINESS & OFFICE KONNEXT	001-173-5603	39.95	353947	Z GRIP PENS
3010	932769	7975	BUSINESS & OFFICE KONNEXT	001-173-5603	14.97	353947	ROUND RING BINDER
3010	932769	7975	BUSINESS & OFFICE KONNEXT	001-173-5603	158.00	353947	TONER CARTRIDGE
3039	0640000036	1T2372	HARRIS MICHELE PURVIS	001-173-5603	54.35	353995	REIMBURSEMENT
SUBTOTAL					1,517.15		
2859	NP43787100	2319	FLEETCOR TECHNOLOGIES	001-173-5671	48.94	353796	FUEL
2859	NP43865199	2319	FLEETCOR TECHNOLOGIES	001-173-5671	22.45	353796	FUEL
2859	NP43817820	2319	FLEETCOR TECHNOLOGIES	001-173-5671	47.21	353796	FUEL
SUBTOTAL					118.60		
DEPARTMENT TOTAL					12,634.64		



CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2764	39890	123	ALPHA PRINTING	001-180-5523	1,438.00	353701	VOTER REG CARDS
2764	39867	123	ALPHA PRINTING	001-180-5523	637.00	353701	#10 WINDOW ENVLEOPES
SUBTOTAL					2,075.00		
3025	B BOLDEN	8169	BOLDEN BETTY J	001-180-5573	1,275.00	353962	TEMP WORK
3028	E BRUNER	8215	BRUNER ELLA C	001-180-5573	1,275.00	353965	TEMP WORK
SUBTOTAL					2,550.00		
3019	912676.	8115	ELECTION SYSTEM & SOFTWARE	001-180-5603	9.90	353956	S&H
3019	912676	8115	ELECTION SYSTEM & SOFTWARE	001-180-5603	527.25	353956	ADA ROCKER PADDLE FOR A
SUBTOTAL					537.15		
DEPARTMENT TOTAL					5,162.15		

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NUMBER NUMBER NUMBER

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2791	593107	444	JACKSON PAPER CO	001-192-5603	14.64	353728	GBC BINDING COMB 3/8 BL
				SUBTOTAL	14.64		
				DEPARTMENT TOTAL	14.64		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2904	D SIMS	4533	MAGNOLIA BAR ASSOCIATION	001-200-5481	250.00	353841	33RD ANNUAL CONVENTION
2881	90017757	3506	MS DEPT OF PUBLIC SAFETY	001-200-5481	3,650.00	353818	P OSTER BASIC LAW ENFOR
3036	345	8365	PUBLIC SAFETY ACADEMICS &	001-200-5481	3,160.00	353973	TELECOMMUNICATIONS BASI
2849	03SOII3369	1859	REGIONS COMMERCIAL BANKCA	001-200-5481	492.51	353786	TRAVEL
2849	03SOIV3351	1859	REGIONS COMMERCIAL BANKCA	001-200-5481	33.05	353786	INTEREST
2849	03SOI3377	1859	REGIONS COMMERCIAL BANKCA	001-200-5481	1,476.75	353786	TRAVEL
SUBTOTAL					9,062.31		
2916	996902	4891	CLASSIC PRINTING	001-200-5523	65.00	353853	BUSINESS CARD' M/WELLS
2916	996902	4891	CLASSIC PRINTING	001-200-5523	65.00	353853	BLANK BUSINESS CARDS
2916	996902	4891	CLASSIC PRINTING	001-200-5523	65.00	353853	BUSINESS CARDS' TYRONE
2916	996902	4891	CLASSIC PRINTING	001-200-5523	65.00	353853	BUSINESS CARD RON SAMPS
SUBTOTAL					260.00		
2911	MS120	4669	NATIONAL ASSOCIATION OF T	001-200-5569	35.00	353848	R. BYRD NATW RENEWAL
3039	0596000041	1T2193	USPCA	001-200-5569	350.00	353991	REGISTRATION
SUBTOTAL					385.00		
2950	0957738347	6346	COMCAST CABLE	001-200-5599	19.00	353887	407 E PASCAGOULA
2855	1502102674	2109	LEXIS-NEXIS	001-200-5599	438.00	353792	ONLINE CHARGES
3016	5807	8092	MONROE STREET ANIMAL CLIN	001-200-5599	550.00	353953	CANINE CARE
2975	94116	7241	PTS OF AMERICA,LLC	001-200-5599	574.60	353912	TRANSPORT
SUBTOTAL					1,581.60		
2859	NP43817820	2319	FLEETCOR TECHNOLOGIES	001-200-5671	7,883.61	353796	FUEL
2859	NP43817820	2319	FLEETCOR TECHNOLOGIES	001-200-5671	365.87	353796	FUEL
2859	NP43865199	2319	FLEETCOR TECHNOLOGIES	001-200-5671	450.25	353796	FUEL
2859	NP43865199	2319	FLEETCOR TECHNOLOGIES	001-200-5671	8,255.02	353796	FUEL
2859	NP43787100	2319	FLEETCOR TECHNOLOGIES	001-200-5671	515.60	353796	FUEL
2859	NP43787100	2319	FLEETCOR TECHNOLOGIES	001-200-5671	8,470.98	353796	FUEL
SUBTOTAL					25,941.33		
2793	526865	525	MID-SOUTH UNIFORM & SPLY	001-200-5691	118.41	353730	SILVERTON PANTS
2793	526865	525	MID-SOUTH UNIFORM & SPLY	001-200-5691	122.72	353730	STRAW CAMPAIGN BRN HAT
2793	526865	525	MID-SOUTH UNIFORM & SPLY	001-200-5691	129.71	353730	BRN JACKET
2793	526865	525	MID-SOUTH UNIFORM & SPLY	001-200-5691	109.56	353730	LS BRN SHIRT
2793	526865	525	MID-SOUTH UNIFORM & SPLY	001-200-5691	109.56	353730	SS BRN SHIRT
2793	523824	525	MID-SOUTH UNIFORM & SPLY	001-200-5691	290.18	353730	DUTY BELT RIG
2793	525823	525	MID-SOUTH UNIFORM & SPLY	001-200-5691	47.70	353730	3/8 COCO MISS CLUTCHES
2793	525823	525	MID-SOUTH UNIFORM & SPLY	001-200-5691	60.10	353730	3/8 COCO HCSD CLUTCHES
2793	525557	525	MID-SOUTH UNIFORM & SPLY	001-200-5691	90.15	353730	CLASS A PANTS KHAKI SZ
SUBTOTAL					1,078.09		
2793	525555	525	MID-SOUTH UNIFORM & SPLY	001-200-5699	115.59	353730	CLASS A SHIRTS L/S
2793	525555	525	MID-SOUTH UNIFORM & SPLY	001-200-5699	15.50	353730	NAME PLATE

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2793	525555	525	MID-SOUTH UNIFORM & SPLY	001-200-5699	118.41	353730	CLASS A SLIVERTON PANTS
2793	525555	525	MID-SOUTH UNIFORM & SPLY	001-200-5699	27.54	353730	HANDCUFFS
2793	525824	525	MID-SOUTH UNIFORM & SPLY	001-200-5699	153.60	353730	BADGE HOLDERS
SUBTOTAL					430.64		
2903	XJN2KW365	4505	DELL MARKETING	001-200-5933	1,359.81	353840	DELL LATITUDE IS 5000 L
2793	527219	525	MID-SOUTH UNIFORM & SPLY	001-200-5933	1,232.00	353730	BALLISTIC VEST
SUBTOTAL					2,591.81		
3015	6322	8067	ADSI	001-200-5934	12,000.00	353952	INSTALLATION, TRAINIG &
SUBTOTAL					12,000.00		
DEPARTMENT TOTAL					53,330.78		

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2783	14119	339	GADDIS & MCLAURIN	001-210-5696	359.55	353720	HORSE FEED
				SUBTOTAL	----- 359.55		
				DEPARTMENT TOTAL	----- 359.55		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2960	13220	6671	DIVERSIFIED PEST MANAGEME	001-220-5580	150.00	353897	DOWNTOWN
SUBTOTAL					150.00		
3010	2821	7975	BUSINESS & OFFICE KONNEXT	001-220-5603	25.00	353947	HP 933 YELLOW
3010	2821	7975	BUSINESS & OFFICE KONNEXT	001-220-5603	25.00	353947	HP 933 CYAN
3010	2821	7975	BUSINESS & OFFICE KONNEXT	001-220-5603	41.02	353947	HP 932 BLK
3010	2821	7975	BUSINESS & OFFICE KONNEXT	001-220-5603	456.00	353947	CANNON 128
3010	2821	7975	BUSINESS & OFFICE KONNEXT	001-220-5603	78.00	353947	JOURNAL
3010	2821	7975	BUSINESS & OFFICE KONNEXT	001-220-5603	24.00	353947	SCOTCH TAPE
3010	2821	7975	BUSINESS & OFFICE KONNEXT	001-220-5603	25.00	353947	HP 933 MAGENTA
SUBTOTAL					674.02		
2854	102078	1986	NEW SOUTH CHEMICAL & PAPE	001-220-5654	524.40	353791	TOILET TISSUE
2854	102078	1986	NEW SOUTH CHEMICAL & PAPE	001-220-5654	169.52	353791	DAWN
2854	102078	1986	NEW SOUTH CHEMICAL & PAPE	001-220-5654	159.45	353791	AIR FRESHNER
2854	102078	1986	NEW SOUTH CHEMICAL & PAPE	001-220-5654	133.42	353791	BOWL BLOCKS
2854	102078	1986	NEW SOUTH CHEMICAL & PAPE	001-220-5654	219.60	353791	LATEX GLOVES
2854	102078	1986	NEW SOUTH CHEMICAL & PAPE	001-220-5654	49.98	353791	SERVING GLOVES
2854	102078	1986	NEW SOUTH CHEMICAL & PAPE	001-220-5654	41.20	353791	SCOURING PADS
2854	102078	1986	NEW SOUTH CHEMICAL & PAPE	001-220-5654	175.20	353791	PAPER TOWELS
2854	102078	1986	NEW SOUTH CHEMICAL & PAPE	001-220-5654	183.96	353791	HANDSOAP
2854	102078	1986	NEW SOUTH CHEMICAL & PAPE	001-220-5654	252.49	353791	SOFTSCRUB
2854	102078	1986	NEW SOUTH CHEMICAL & PAPE	001-220-5654	258.12	353791	409
SUBTOTAL					2,167.34		
2793	525826	525	MID-SOUTH UNIFORM & SPLY	001-220-5691	149.97	353730	5.11 BDU PANTS 36X28
SUBTOTAL					149.97		
2857	7100303201	2142	ABL MANAGEMENT, INC	001-220-5694	7,691.87	353794	INMATE MEALS
2857	7100304201	2142	ABL MANAGEMENT, INC	001-220-5694	7,535.52	353794	INMATE MEALS
2857	7100301201	2142	ABL MANAGEMENT, INC	001-220-5694	1,965.29	353794	INMATE MEALS
2857	7100302201	2142	ABL MANAGEMENT, INC	001-220-5694	1,025.77	353794	INMATE MEALS
SUBTOTAL					18,218.45		
DEPARTMENT TOTAL					21,359.78		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2960	13220	6671	DIVERSIFIED PEST MANAGEME	001-221-5580	83.00	353897	PENAL
SUBTOTAL					83.00		
2817	3800252280	760	AMERIPRIDE LINEN	001-221-5599	116.40	353754	1447 COUNTY FARM RD
2817	3800250768	760	AMERIPRIDE LINEN	001-221-5599	116.40	353754	1447 COUNTY FARM RD
2817	3800244679	760	AMERIPRIDE LINEN	001-221-5599	116.40	353754	1447 COUNTY FARM RD
2817	3800247759	760	AMERIPRIDE LINEN	001-221-5599	116.40	353754	1447 COUNTY FARM RD
2817	3800249317	760	AMERIPRIDE LINEN	001-221-5599	116.40	353754	1447 COUNTY FARM RD
SUBTOTAL					582.00		
2767	235101	158	ELKINS WHOLESALE	001-221-5654	17.68	353704	MOP HANDLE
2767	235101	158	ELKINS WHOLESALE	001-221-5654	89.76	353704	BROOMS
2767	235101	158	ELKINS WHOLESALE	001-221-5654	54.44	353704	MOP BUCKET
2767	235101	158	ELKINS WHOLESALE	001-221-5654	57.31	353704	WAX STRIPPER
2767	235101	158	ELKINS WHOLESALE	001-221-5654	166.40	353704	BLEACH
2767	235101	158	ELKINS WHOLESALE	001-221-5654	191.00	353704	URINAL BLOCK
SUBTOTAL					576.59		
2793	524978	525	MID-SOUTH UNIFORM & SPLY	001-221-5691	97.50	353730	BDU PANT 65/35 BROWN 3X
2793	524978	525	MID-SOUTH UNIFORM & SPLY	001-221-5691	109.56	353730	SS BROWN 20.5 SHIRT
2793	524979	525	MID-SOUTH UNIFORM & SPLY	001-221-5691	109.56	353730	SENTRY SS SHIRT BROWN S
2793	525015	525	MID-SOUTH UNIFORM & SPLY	001-221-5691	6.36	353730	COLLAR BRASS
2793	525015	525	MID-SOUTH UNIFORM & SPLY	001-221-5691	18.50	353730	SERVICE BAR
2793	525015	525	MID-SOUTH UNIFORM & SPLY	001-221-5691	15.50	353730	NAME PLATE S KYLE
SUBTOTAL					356.98		
2857	7120301201	2142	ABL MANAGEMENT, INC	001-221-5694	3,624.79	353794	INMATE MEALS
2857	7120303201	2142	ABL MANAGEMENT, INC	001-221-5694	4,412.69	353794	INMATE MEALS
2857	7120304201	2142	ABL MANAGEMENT, INC	001-221-5694	4,493.95	353794	INMATE MEALS
2857	7120302201	2142	ABL MANAGEMENT, INC	001-221-5694	3,805.82	353794	INMATE MEALS
SUBTOTAL					16,337.25		
2906	2917134047	4552	HOME DEPOT	001-221-5699	9.97	353843	BETTER 9" TRAY SET 8 PC
2906	2917134047	4552	HOME DEPOT	001-221-5699	383.76	353843	BEHR EPOXY GRAY
SUBTOTAL					393.73		
DEPARTMENT TOTAL					18,329.55		

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2893	COZJ622933	4080	STATE TREASURER FUND 3601	001-225-5502	224.00	353830	LINE CHARGES
			SUBTOTAL		224.00		
2960	13220	6671	DIVERSIFIED PEST MANAGEME	001-225-5580	500.00	353897	RAYMOND
			SUBTOTAL		500.00		
2950	0957738824	6346	COMCAST CABLE	001-225-5599	270.86	353887	1450 COUNTY FARM RD
			SUBTOTAL		270.86		
2914	0194634.	4742	SIRCHIE FINGERPRINT LAB	001-225-5613	67.16	353851	FREIGHT
2914	0194634	4742	SIRCHIE FINGERPRINT LAB	001-225-5613	705.60	353851	INTEGRITY BAGS
			SUBTOTAL		772.76		
2767	235290-01	158	ELKINS WHOLESALE	001-225-5654	68.13	353704	FLOOR FINISH
2767	235290-01	158	ELKINS WHOLESALE	001-225-5654	276.85	353704	FLOOR STRIPPER
2767	235292	158	ELKINS WHOLESALE	001-225-5654	3,061.46	353704	VARIOUS OFFICE SUPPLIES
2767	235290-01	158	ELKINS WHOLESALE	001-225-5654	96.80	353704	LAUNDRY SOUR
2767	235290-01	158	ELKINS WHOLESALE	001-225-5654	289.92	353704	FABRIC SOFTNER
2767	235290-00	158	ELKINS WHOLESALE	001-225-5654	476.91	353704	FLOOR FINISH
2767	235290-00	158	ELKINS WHOLESALE	001-225-5654	166.11	353704	FLOOR STRIPPER
2767	235290-00	158	ELKINS WHOLESALE	001-225-5654	290.40	353704	LAUNDRY SOUR
2767	235290-00	158	ELKINS WHOLESALE	001-225-5654	289.92	353704	FABRIC SOFTNER
2767	235290-00	158	ELKINS WHOLESALE	001-225-5654	493.68	353704	CHLORINE BLEACH
2767	235290-00	158	ELKINS WHOLESALE	001-225-5654	1,041.24	353704	LAUNDRY DETERGENT
2767	225979	158	ELKINS WHOLESALE	001-225-5654	87.34	353704	REPAIR FLOOR BUFFER
2854	101816	1986	NEW SOUTH CHEMICAL & PAPE	001-225-5654	547.50	353791	GEN M/F WHITE PAPER TOW
			SUBTOTAL		7,186.26		
2793	525978	525	MID-SOUTH UNIFORM & SPLY	001-225-5691	877.50	353730	VARIOUS BDU PANTS
2793	525978	525	MID-SOUTH UNIFORM & SPLY	001-225-5691	520.00	353730	VARIOUS BDU SHIRTS
2793	525512	525	MID-SOUTH UNIFORM & SPLY	001-225-5691	8.50	353730	BRAID 1" BROWN
2793	525512	525	MID-SOUTH UNIFORM & SPLY	001-225-5691	51.60	353730	PANTS KHAKI TWILL 36X31
			SUBTOTAL		1,457.60		
2857	7110302201	2142	ABL MANAGEMENT, INC	001-225-5694	9,780.96	353794	INMATE MEALS
2857	7110304201	2142	ABL MANAGEMENT, INC	001-225-5694	9,814.90	353794	INMATE MEALS
2857	7110303201	2142	ABL MANAGEMENT, INC	001-225-5694	9,750.10	353794	INMATE MEALS
2857	7110301201	2142	ABL MANAGEMENT, INC	001-225-5694	9,757.30	353794	INMATE MEALS
			SUBTOTAL		39,103.26		
2767	235923	158	ELKINS WHOLESALE	001-225-5933	771.98	353704	WINDSOR 20" BOLT BUFFER
			SUBTOTAL		771.98		



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

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50,286.72

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3030	BJW032015	8246	BJ WILBURN & ASSOCIATES,	001-226-5485	4,200.00	353967	CERTICATION TRAINING
SUBTOTAL					4,200.00		
2864	01-0250496	2535	HATHORNS PEST CONTROL	001-226-5580	150.00	353801	940 MCDOWELL RD
2864	01-1843	2535	HATHORNS PEST CONTROL	001-226-5580	150.00	353801	HENLEY YOUNG
SUBTOTAL					300.00		
2762	73462	108	A 1 LOCK AND KEY	001-226-5599	91.00	353699	LOCK TO BE REKEYED
2926	MAR 2015	5439	BLUNTSON FRANK	001-226-5599	2,400.00	353863	INTERIM EXECUTIVE DIREC
3018	052666708	8113	DIRECT TV	001-226-5599	147.97	353955	940 E MCDOWELL RD
2907	L DIXON	4588	DIXON LEONARD B	001-226-5599	13,594.48	353844	CONSULTATION
2821	31917666	801	HOBART CORP	001-226-5599	730.15	353758	PO 13227
2948	84	6120	NELSON ELECTRIC	001-226-5599	889.60	353885	CHECK INTER COM SYSTEM
SUBTOTAL					17,853.20		
2797	3018424964	554	ATMOS ENERGY	001-226-5671	1,591.15	353734	940 E MCDOWELL RD
2859	NP43787100	2319	FLEETCOR TECHNOLOGIES	001-226-5671	55.32	353796	FUEL
2859	NP43865199	2319	FLEETCOR TECHNOLOGIES	001-226-5671	29.75	353796	FUEL
2859	NP43817820	2319	FLEETCOR TECHNOLOGIES	001-226-5671	20.56	353796	FUEL
SUBTOTAL					1,696.78		
2793	524904	525	MID-SOUTH UNIFORM & SPLY	001-226-5691	122.35	353730	PO 11726
2793	523831	525	MID-SOUTH UNIFORM & SPLY	001-226-5691	149.97	353730	PO 11726
2793	524531	525	MID-SOUTH UNIFORM & SPLY	001-226-5691	302.97	353730	PO 11726
2793	525302	525	MID-SOUTH UNIFORM & SPLY	001-226-5691	320.19	353730	PO 11726
2793	523856	525	MID-SOUTH UNIFORM & SPLY	001-226-5691	149.97	353730	PO 11726
2793	523177	525	MID-SOUTH UNIFORM & SPLY	001-226-5691	72.36	353730	PO 11726
2793	523284	525	MID-SOUTH UNIFORM & SPLY	001-226-5691	149.97	353730	PO 11726
2793	524692	525	MID-SOUTH UNIFORM & SPLY	001-226-5691	149.97	353730	PO 11726
2793	523634	525	MID-SOUTH UNIFORM & SPLY	001-226-5691	149.97	353730	PO 11726
2793	523522	525	MID-SOUTH UNIFORM & SPLY	001-226-5691	149.97	353730	PO 11726
2793	523029	525	MID-SOUTH UNIFORM & SPLY	001-226-5691	149.97	353730	PO 11726
SUBTOTAL					1,867.66		
2869	1001216246	2721	BOB BARKER CO INC	001-226-5692	147.00	353806	SHOE SZ 9
2869	1001216246	2721	BOB BARKER CO INC	001-226-5692	147.00	353806	SHOES SZ 11
2869	1001216246	2721	BOB BARKER CO INC	001-226-5692	147.00	353806	SHOES SZ 10
SUBTOTAL					441.00		
2857	7130301201	2142	ABL MANAGEMENT, INC	001-226-5694	879.55	353794	INMATE MEALS
2857	7130302201	2142	ABL MANAGEMENT, INC	001-226-5694	760.99	353794	INMATE MEALS
2857	7130303201	2142	ABL MANAGEMENT, INC	001-226-5694	867.14	353794	INMATE MEALS
2857	7130304201	2142	ABL MANAGEMENT, INC	001-226-5694	889.20	353794	INMATE MEALS
SUBTOTAL					3,396.88		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2869	NC10012144	2721	BOB BARKER CO INC	001-226-5699	254.60	353806	MINI MAGLITE FLASHLIGHT
2809	2388-3	656	SHERWIN WILLIAMS CO	001-226-5699	130.59	353746	PO 13459
2681	220362	1369	TERRY-TRANE SERVICE AGENC	001-226-5699	193.16	353228	REIS353152 IGNITOR KIT
SUBTOTAL					578.35		
2934	1500100244	5726	HOWARD TECHNOLOGY SOLUTIO	001-226-5933	615.00	353871	COMPUTER W/MONITOR
2934	1500100244	5726	HOWARD TECHNOLOGY SOLUTIO	001-226-5933	149.99	353871	LED COMPUTER
SUBTOTAL					764.99		
DEPARTMENT TOTAL					31,098.86		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2981	00300	7386	GULF GUARANTY EMP. BENEFI	001-232-5552	2,365.77	353918	CLAIMS WEEK OF 3.26.15
2981	00301	7386	GULF GUARANTY EMP. BENEFI	001-232-5552	5,903.80	353918	CLAIMS WEEK OF 3.31.15
2981	00299	7386	GULF GUARANTY EMP. BENEFI	001-232-5552	4,972.37	353918	MEDICAL CLAIMS 3.20.15
2981	00298	7386	GULF GUARANTY EMP. BENEFI	001-232-5552	13,771.74	353918	MEDICAL CLAIMS 3.12.15
2981	238201504	7386	GULF GUARANTY EMP. BENEFI	001-232-5552	5,622.50	353918	ADMIN FEES FOR APRIL
SUBTOTAL					32,636.18		
DEPARTMENT TOTAL					32,636.18		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3039	0640000037	1T2373	MOORE RICKY J	001-260-5475	303.58	353996	TRAVEL
SUBTOTAL					303.58		
2939	0054192104	5887	C SPIRE WIRELESS	001-260-5502	802.67	353876	WIRELESS
3014	4120952852	8041	NI GOVERNMENT SERVICES IN	001-260-5502	368.63	353951	SUBSCRIPTION FEES
3014	5020970057	8041	NI GOVERNMENT SERVICES IN	001-260-5502	368.63	353951	SUBSCRIPTION FEES
3014	5010961663	8041	NI GOVERNMENT SERVICES IN	001-260-5502	368.63	353951	SUBSCRIPTION FEES
3014	5020970056	8041	NI GOVERNMENT SERVICES IN	001-260-5502	368.63	353951	SUBSCRIPTION FEES
3014	5020969832	8041	NI GOVERNMENT SERVICES IN	001-260-5502	105.44	353951	SUBSCRIPTION FEES
2893	COJ5722880	4080	STATE TREASURER FUND 3601	001-260-5502	468.31	353830	LINE CHARGES
2893	COCOH22949	4080	STATE TREASURER FUND 3601	001-260-5502	152.39	353830	EOC
SUBTOTAL					3,003.33		
2795	14872832.	544	ENTERGY	001-260-5510	14.47	353732	COLLECTIVE BILL
2795	14872832	544	ENTERGY	001-260-5510	16.79	353732	COLLECTIVE BILL
2795	15864515	544	ENTERGY	001-260-5510	4.17	353732	104 E NORTHSIDE DR
2795	16375131	544	ENTERGY	001-260-5510	17.13	353732	LIVINGSTON RIDGEWAY SIR
2795	15987894	544	ENTERGY	001-260-5510	4.17	353732	AIRPORT DR
SUBTOTAL					56.73		
3027	ECN-018978	8207	EMERGENCY COMMUNICATIONS	001-260-5544	3,500.00	353964	WEATHER WARNING 3.20.15
3027	ECN-018978	8207	EMERGENCY COMMUNICATIONS	001-260-5544	6,750.00	353964	WEATHER WARNING 3.20.15
3003	FE022015	7890	FIRST ELECTRIC INC.	001-260-5544	1,800.00	353940	REPAIR OF OUTDOOR WARNI
2989	4537597	7633	SCHNEIDER ELECTRIC	001-260-5544	837.00	353926	WEATHER INFO
SUBTOTAL					12,887.00		
2950	0957731872	6346	COMCAST CABLE	001-260-5599	47.42	353887	300 N STATE ST
2894	6416034031	4122	KENTWOOD SPRING WATER	001-260-5599	107.67	353831	WATER
SUBTOTAL					155.09		
2764	39748	123	ALPHA PRINTING	001-260-5603	135.00	353701	BUSINESS CARDS' KYLE GR
SUBTOTAL					135.00		
2854	101972	1986	NEW SOUTH CHEMICAL & PAPE	001-260-5654	69.36	353791	GARBAGE BAGS 1.6 MIL
SUBTOTAL					69.36		
2859	NP43787100	2319	FLEETCOR TECHNOLOGIES	001-260-5671	522.56	353796	FUEL
2859	NP43817820	2319	FLEETCOR TECHNOLOGIES	001-260-5671	459.89	353796	FUEL
2859	NP43865199	2319	FLEETCOR TECHNOLOGIES	001-260-5671	563.39	353796	FUEL
SUBTOTAL					1,545.84		
DEPARTMENT TOTAL					18,155.93		

RUN DATE = 2015/04/01  
DEPT. 001-262 CONSTABLES

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2793	0626000003	525	MID-SOUTH UNIFORM & SPLY	001-262-5582	169.99	353730	UTILITY BACKPACK
					-----		
				SUBTOTAL	169.99		
					-----		
				DEPARTMENT TOTAL	169.99		

RUN DATE = 2015/04/01

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DEPT. 001-264 SCHOOL CROSSING GUARDS

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2859	NP43865199	2319	FLEETCOR TECHNOLOGIES	001-264-5671	49.54	353796	FUEL
					-----		
				SUBTOTAL	49.54		
					-----		
				DEPARTMENT TOTAL	49.54		

RUN DATE = 2015/04/01

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DEPT. 001-420 HINDS COUNTY HEALTH DEPARTMENT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2900	2015-229	4490	JACKSON MEDICAL MALL FOUN	001-420-5530	18,915.42	353837	RENT APRIL 2015
				SUBTOTAL	18,915.42		
				DEPARTMENT TOTAL	18,915.42		



DEPT. 001-450 DEPARTMENT OF HUMAN SERVICES

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2893	COCOH22949	4080	STATE TREASURER FUND 3601	001-450-5502	93.26	353830	HUMAN SERVICE
SUBTOTAL					93.26		
2797	3020495946	554	ATMOS ENERGY	001-450-5510	1,248.92	353734	4777 MEDGAR EVERS BLVD
2795	19587831	544	ENTERGY	001-450-5510	226.05	353732	300 E MADISON
SUBTOTAL					1,474.97		
2774	1231771.64	261	G & K SERVICES	001-450-5540	117.71	353711	4777 MEDGAR EVERS
2774	1231771.65	261	G & K SERVICES	001-450-5540	86.85	353711	4777 MEDGAR EVERS BLVD
3017	1752/1	8095	MCFIELD LAWN CARE SERVICE	001-450-5540	140.00	353954	4777 MEDGAR EVERS BLVD
3017	1752	8095	MCFIELD LAWN CARE SERVICE	001-450-5540	440.00	353954	4777 MEDGAR EVERS BLVD
SUBTOTAL					784.56		
2774	1231767792	261	G & K SERVICES	001-450-5569	86.85	353711	4777 MEDGAR EVERS BLVD
2965	11857	6789	NCS TRASH AND GARBAGE	001-450-5569	364.00	353902	4777 MEDGAR EVERS BLVD
SUBTOTAL					450.85		
DEPARTMENT TOTAL					2,803.64		

RUN DATE = 2015/04/01

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DEPT. 001-630 SOIL & WATER CONSERVATION

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2825	APRIL 2015	887	HINDS CO SOIL/WATER	001-630-5749	11,657.29	353762	APRIL ALLOTMENT
				SUBTOTAL	----- 11,657.29		
				DEPARTMENT TOTAL	----- 11,657.29		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2893	COCOH22949	4080	STATE TREASURER FUND 3601	001-631-5502	315.95-	353830	EXTENTION PHONE CREDIT
SUBTOTAL					315.95-		
2928	4892	5478	ALCORN STATE UNIVERSITY	001-631-5599	1,907.40	353865	FRINGES
2928	4892	5478	ALCORN STATE UNIVERSITY	001-631-5599	7,546.16	353865	ERA TOWNSEND MCDONALD S
SUBTOTAL					9,453.56		
3010	2839	7975	BUSINESS & OFFICE KONNEXT	001-631-5654	139.00	353947	PRINTER CARTIDGE HP LAS
SUBTOTAL					139.00		
DEPARTMENT TOTAL					9,276.61		

RUN DATE = 2015/04/01

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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
2943	PAY3100307	6032	BANCORPSOUTH EQUIPMENT FI	001-861-5804	6,503.94	353880	2012 HCSO VEHICLE L/P
			SUBTOTAL		6,503.94		
2943	PAY3100307	6032	BANCORPSOUTH EQUIPMENT FI	001-861-5805	64.98	353880	INTEREST
			SUBTOTAL		64.98		
			DEPARTMENT TOTAL		6,568.92		
			FUND TOTAL		1,246,821.68		

RUN DATE = 2015/04/01

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DEPT. 003-160 CHANCERY COURT ADMINISTRATION

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2683	02CHANADM	3528	ADMIN OFFICE OF COURTS	003-160-5799	5,564.13	353230	CHANCERY ADMINSTRATORS
				SUBTOTAL	----- 5,564.13		
				DEPARTMENT TOTAL	----- 5,564.13		

RUN DATE = 2015/04/01

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DEPT. 003-161 CIRCUIT COURT ADMINISTRATION

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2683	02CIRADM	3528	ADMIN OFFICE OF COURTS	003-161-5799	22,423.43	353230	CIRCUIT ADMINISTRATORS
				SUBTOTAL	22,423.43		
				DEPARTMENT TOTAL	22,423.43		

RUN DATE = 2015/04/01

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DEPT. 003-162 COUNTY COURT ADMINISTRATION

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2682	03CTYCRTAD	3194	SUPREME COURT OF MS	003-162-5799	4,639.59	353229	COUNTY COURT ADMIN
				SUBTOTAL	4,639.59		
				DEPARTMENT TOTAL	4,639.59		
				FUND TOTAL	32,627.15		

DEPT. 012-104 TAX COLLECTOR INTERFACE FUND

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2934	1500701138	5726	HOWARD TECHNOLOGY	SOLUTIO 012-104-5933	48.00	353871	MOUSE
2934	1500701494	5726	HOWARD TECHNOLOGY	SOLUTIO 012-104-5933	119.92	353871	KEYBOARD
2934	1500701494	5726	HOWARD TECHNOLOGY	SOLUTIO 012-104-5933	16.00	353871	MOUSE
2934	1500098965	5726	HOWARD TECHNOLOGY	SOLUTIO 012-104-5933	2,923.96	353871	COMPUTER W/ 22 MONITOR
SUBTOTAL					3,107.88		
DEPARTMENT TOTAL					3,107.88		
FUND TOTAL					3,107.88		



RUN DATE = 2015/04/01  
DEPT. 020-000 SEVERANCE TAX  
CLAIM INVOICE VENDOR  
NUMBER NUMBER NUMBER

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2829	02TOBOIL	905	BOLTON TOWN OF	020-000-2147	3,789.10	353766	OIL SEVERANCE
				SUBTOTAL	----- 3,789.10		
				DEPARTMENT TOTAL	----- 3,789.10		
				FUND TOTAL	----- 3,789.10		

RUN DATE = 2015/04/01

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2974	1511233	7196	MS AGRICULTURE & FORESTRY	031-227-5530	250.00	353911	RENTAL BUILDING FY-2015
					-----		
				SUBTOTAL	250.00		
					-----		
				DEPARTMENT TOTAL	250.00		
					-----		
				FUND TOTAL	250.00		

RUN DATE = 2015/04/01

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DEPT. 041-290 JAIBG-JUVENILE ACCT. INCENTIVE BLOCK G

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2953	MARCH 2015	6409	MS CENTER FOR POLICE & SH	041-290-5599	7,038.00	353890	CONTRACT 11JB1251
				SUBTOTAL	7,038.00		
				DEPARTMENT TOTAL	7,038.00		
				FUND TOTAL	7,038.00		

DEPT. 047-300 BYRAM-CLINTON / NORRELL CORRIDOR

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2884	204166	3560	BRUNINI GRANTHAM GROWER &	047-300-5937	125.00	353821	ED- ADAMS 112
2884	204165	3560	BRUNINI GRANTHAM GROWER &	047-300-5937	550.00	353821	ED- HALL LANE 103
2884	204164	3560	BRUNINI GRANTHAM GROWER &	047-300-5937	375.00	353821	ED- JONES 102
2884	204163	3560	BRUNINI GRANTHAM GROWER &	047-300-5937	500.40	353821	ED- MUENINGHOFF 101/101
2884	204162	3560	BRUNINI GRANTHAM GROWER &	047-300-5937	150.00	353821	ED- STRINGER 17A-W/17B-
2884	204161	3560	BRUNINI GRANTHAM GROWER &	047-300-5937	2,525.00	353821	ED- ROSS 26
2884	204160	3560	BRUNINI GRANTHAM GROWER &	047-300-5937	2,212.50	353821	ED- MCGRIGGS 8
2884	204159	3560	BRUNINI GRANTHAM GROWER &	047-300-5937	75.00	353821	ED- CALDWELL 14A-W/14B-
2884	204158	3560	BRUNINI GRANTHAM GROWER &	047-300-5937	775.00	353821	ED- SBT 13
2884	204157	3560	BRUNINI GRANTHAM GROWER &	047-300-5937	937.50	353821	ED- DAVIS 129
2884	204156	3560	BRUNINI GRANTHAM GROWER &	047-300-5937	300.00	353821	ED- MCALPIN ET AL 126
2884	204155	3560	BRUNINI GRANTHAM GROWER &	047-300-5937	350.00	353821	ED- GIROD ET AL 25
2884	204154	3560	BRUNINI GRANTHAM GROWER &	047-300-5937	925.00	353821	ED- GIROD ET AL 23
2884	204153	3560	BRUNINI GRANTHAM GROWER &	047-300-5937	125.00	353821	ED- DYSE ET AL 144
2884	204152	3560	BRUNINI GRANTHAM GROWER &	047-300-5937	275.00	353821	ED- MILLER ET AL 146 &
2884	204151	3560	BRUNINI GRANTHAM GROWER &	047-300-5937	206.25	353821	ED- DYSE ET AL 145
2884	204150	3560	BRUNINI GRANTHAM GROWER &	047-300-5937	275.00	353821	ED- MAXIE ET AL 142
2884	204149	3560	BRUNINI GRANTHAM GROWER &	047-300-5937	275.00	353821	ED- DYSE ET AL 141
2884	204148	3560	BRUNINI GRANTHAM GROWER &	047-300-5937	275.00	353821	ED- YOUNG ET AL 140
2884	204147	3560	BRUNINI GRANTHAM GROWER &	047-300-5937	275.00	353821	ED- GAMBLE ET AL 139
2884	204146	3560	BRUNINI GRANTHAM GROWER &	047-300-5937	350.00	353821	ED- DYSE ET AL 138
2884	204145	3560	BRUNINI GRANTHAM GROWER &	047-300-5937	1,381.25	353821	ED- C&M BARN, LLC 113
2884	204144	3560	BRUNINI GRANTHAM GROWER &	047-300-5937	50.00	353821	ED- WILLIAMS 38
2884	204143	3560	BRUNINI GRANTHAM GROWER &	047-300-5937	175.00	353821	ED SERVICES
2884	203294	3560	BRUNINI GRANTHAM GROWER &	047-300-5937	289.75	353821	ED-MUENINGHOFF 101/1010
2884	203293	3560	BRUNINI GRANTHAM GROWER &	047-300-5937	243.38	353821	ED- STRINGER 17A-W/17B-
2884	203292	3560	BRUNINI GRANTHAM GROWER &	047-300-5937	1,041.56	353821	ED- ROSS 26
2884	203291	3560	BRUNINI GRANTHAM GROWER &	047-300-5937	637.50	353821	ED- MCGRIGGS 8
2884	203290	3560	BRUNINI GRANTHAM GROWER &	047-300-5937	25.00	353821	ED- CALDWELL 14A-W/14B-
2884	203289	3560	BRUNINI GRANTHAM GROWER &	047-300-5937	300.00	353821	ED- DAVIS 129
2884	203288	3560	BRUNINI GRANTHAM GROWER &	047-300-5937	62.50	353821	ED- MCALPIN, ET AL 126
2884	203287	3560	BRUNINI GRANTHAM GROWER &	047-300-5937	75.00	353821	ED- GIROD ET AL 25
2884	203286	3560	BRUNINI GRANTHAM GROWER &	047-300-5937	349.40	353821	ED- GIROD, ET AL 23
2884	203285	3560	BRUNINI GRANTHAM GROWER &	047-300-5937	362.50	353821	ED- DYSE, ET AL 144
2884	203284	3560	BRUNINI GRANTHAM GROWER &	047-300-5937	87.50	353821	ED- MILLER, ET AL 146 &
2884	203283	3560	BRUNINI GRANTHAM GROWER &	047-300-5937	50.00	353821	ED- SCOTT, ET AL 143
2884	203282	3560	BRUNINI GRANTHAM GROWER &	047-300-5937	814.00	353821	ED- DYSE, ET AL 138
2884	203281	3560	BRUNINI GRANTHAM GROWER &	047-300-5937	187.50	353821	ED- C&M BARN, LLC 113
2884	203280	3560	BRUNINI GRANTHAM GROWER &	047-300-5937	190.12	353821	ED SERVICES

SUBTOTAL 18,178.61

DEPARTMENT TOTAL 18,178.61

FUND TOTAL 18,178.61

DEPT. 063-465 CMPDD TITLE III AGING GRANT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2939	0033005933	5887	C SPIRE WIRELESS	063-465-5502	26.89	353876	WIRELESS
SUBTOTAL					26.89		
2764	39957	123	ALPHA PRINTING	063-465-5603	135.00	353701	BUSINESS CARDS P JOHNSO
2932	134974	5633	BETTER MARKETING KONNECTI	063-465-5603	99.04	353869	COPT PAPER
3010	2816	7975	BUSINESS & OFFICE KONNEXT	063-465-5603	237.00	353947	PRINTER INK COLOR SET
3010	2816	7975	BUSINESS & OFFICE KONNEXT	063-465-5603	33.90	353947	PILOT G-2 PENS
3010	2816	7975	BUSINESS & OFFICE KONNEXT	063-465-5603	158.00	353947	PRINTER INK
SUBTOTAL					662.94		
2859	NP43865199	2319	FLEETCOR TECHNOLOGIES	063-465-5671	54.71	353796	FUEL
2859	NP43787100	2319	FLEETCOR TECHNOLOGIES	063-465-5671	22.95	353796	FUEL
2859	NP43817820	2319	FLEETCOR TECHNOLOGIES	063-465-5671	29.17	353796	FUEL
SUBTOTAL					106.83		
DEPARTMENT TOTAL					796.66		
FUND TOTAL					796.66		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2882	0563138011	3532	A T & T	097-265-5502	39.86	353819	LONG DISTANCE
2882	0563147083	3532	A T & T	097-265-5502	39.86	353819	LONG DISTANCE
2882	0563139852	3532	A T & T	097-265-5502	39.86	353819	LONG DISTANCE
2882	0563177083	3532	A T & T	097-265-5502	39.86	353819	LONG DISTANCE
2810	601M150546	667	AT&T	097-265-5502	524.00	353747	WIRELESS
2810	601M310834	667	AT&T	097-265-5502	365.00	353747	WIRELESS
2810	601M316108	667	AT&T	097-265-5502	110,815.25	353747	WIRELESS
2810	601M158595	667	AT&T	097-265-5502	160.40	353747	WIRELESS
2810	2872601447	667	AT&T	097-265-5502	129.36	353747	WIRELESS
2810	601M153346	667	AT&T	097-265-5502	524.00	353747	WIRELESS
2810	601M360560	667	AT&T	097-265-5502	524.00	353747	WIRELESS
2810	601M151335	667	AT&T	097-265-5502	524.00	353747	WIRELESS
2939	0054192104	5887	C SPIRE WIRELESS	097-265-5502	71.54	353876	WIRELESS
SUBTOTAL					113,796.99		
2795	16089906	544	ENTERGY	097-265-5510	470.23	353732	1140 FOA RD
2795	18008086	544	ENTERGY	097-265-5510	1,042.36	353732	6458 DAC RD
2795	17483561	544	ENTERGY	097-265-5510	553.08	353732	1820 TV RD
2795	18008631	544	ENTERGY	097-265-5510	420.48	353732	3825 RIDGEWOOD RD
2795	15001357	544	ENTERGY	097-265-5510	543.44	353732	1422 HIGHWAY 22
2795	18008862	544	ENTERGY	097-265-5510	535.85	353732	5875 OLD ADAMS STATION
2795	17483561	544	ENTERGY	097-265-5510	498.77	353732	1820 TV RD
2795	16090094	544	ENTERGY	097-265-5510	1,627.48	353732	1140 FOA RD
SUBTOTAL					5,691.69		
2925	3	5429	MS AUTHORITY FOR EDUCATIO	097-265-5530	4,050.00	353862	MARCH TOWER RENT 2015
2945	0404033590	6091	WJTV 12	097-265-5530	2,738.82	353882	TOWER RENT
SUBTOTAL					6,788.82		
2946	053112	6105	STAR SERVICE INC	097-265-5599	1,284.99	353883	CONTRACT
2946	052821	6105	STAR SERVICE INC	097-265-5599	1,285.11	353883	CONTRACT
SUBTOTAL					2,570.10		
2859	NP43787100	2319	FLEETCOR TECHNOLOGIES	097-265-5671	88.74	353796	FUEL
2859	NP43817820	2319	FLEETCOR TECHNOLOGIES	097-265-5671	74.53	353796	FUEL
2859	NP43865199	2319	FLEETCOR TECHNOLOGIES	097-265-5671	72.71	353796	FUEL
SUBTOTAL					235.98		
2955	31303	6449	MAGNOLIA WINDSHIELD REPAI	097-265-5681	220.00	353892	WINDSHIELD REPLACE
SUBTOTAL					220.00		
2801	61883	592	BUDGET OFFICE FURNITURE	097-265-5934	1,083.00	353738	71" LEFTHAND L-UNIT
2801	61883	592	BUDGET OFFICE FURNITURE	097-265-5934	541.50	353738	71" RIGHT HAND L-UNIT W
SUBTOTAL					1,624.50		

RUN DATE = 2015/04/01  
DEPT. 097-265 E911 ENHANCED SYSTEM  
CLAIM INVOICE VENDOR  
NUMBER NUMBER NUMBER VENDOR NAME

HINDS COUNTY -- CLAIMS DOCKET FOR: 04/06/2015

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ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
DEPARTMENT TOTAL	130,928.08		
FUND TOTAL	130,928.08		

RUN DATE = 2015/04/01  
DEPT. 104-501 LAW LIBRARY FUND

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2685	1508788002	4539	MATTHEW BENDER & CO., INC	104-501-5571	64.43	353232	REIS 353121
			SUBTOTAL		64.43		
2828	JHLIB32015	900	JACKSON-HINDS LIBRARY	104-501-5799	23,000.00	353765	DISBURSEMENT REQ LAW PR
			SUBTOTAL		23,000.00		
			DEPARTMENT TOTAL		23,064.43		
			FUND TOTAL		23,064.43		



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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2893	COCOH22949	4080	STATE TREASURER FUND 3601	106-250-5502	11.15	353830	LEARNED VFD
SUBTOTAL					11.15		
2797	3016716492	554	ATMOS ENERGY	106-250-5510	233.97	353734	323 S FRONT ST
2795	59273490	544	ENTERGY	106-250-5510	317.83	353732	327 FRONT ST
2867	238005	2661	SOUTH CENTRAL WATER ASSOC	106-250-5510	22.78	353804	FRONT ST
SUBTOTAL					574.58		
2859	NP43865199	2319	FLEETCOR TECHNOLOGIES	106-250-5671	67.48	353796	FUEL
2859	NP43817820	2319	FLEETCOR TECHNOLOGIES	106-250-5671	38.82	353796	FUEL
2859	NP43787100	2319	FLEETCOR TECHNOLOGIES	106-250-5671	133.07	353796	FUEL
SUBTOTAL					239.37		
DEPARTMENT TOTAL					825.10		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2893	COCOH22949	4080	STATE TREASURER FUND 3601	106-251-5502	38.30	353830	POCAHONTAS VFD
SUBTOTAL					38.30		
2799	960	584	NORTH HINDS WATER ASSOC	106-251-5510	20.00	353736	FOA ROAD
SUBTOTAL					20.00		
2859	NP43865199	2319	FLEETCOR TECHNOLOGIES	106-251-5671	95.02	353796	FUEL
SUBTOTAL					95.02		
2837	INV119636	1316	FERRARA FIREFIGHTING APPA	106-251-5699	46.00	353774	213803000 HYDRANT WRENC
2837	INV119636	1316	FERRARA FIREFIGHTING APPA	106-251-5699	120.00	353774	213864271 BOLT CUTTER
2837	INV119636.	1316	FERRARA FIREFIGHTING APPA	106-251-5699	35.94	353774	FREIGHT
SUBTOTAL					201.94		
DEPARTMENT TOTAL					355.26		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2893	COCOH22949	4080	STATE TREASURER FUND 3601	106-252-5502	37.84	353830	BOLTON VFD
SUBTOTAL					37.84		
2795	17146796	544	ENTERGY	106-252-5510	140.67	353732	209 MADISON ST
SUBTOTAL					140.67		
2859	NP43865199	2319	FLEETCOR TECHNOLOGIES	106-252-5671	85.93	353796	FUEL
2859	NP43817820	2319	FLEETCOR TECHNOLOGIES	106-252-5671	66.06	353796	FUEL
2859	NP43787100	2319	FLEETCOR TECHNOLOGIES	106-252-5671	161.61	353796	FUEL
SUBTOTAL					313.60		
2860	96070	2342	AUTO TRIM DESIGN	106-252-5699	100.00	353797	HINDS CO.ON DOORS & REA
SUBTOTAL					100.00		
DEPARTMENT TOTAL					592.11		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2893	COCOH22949	4080	STATE TREASURER FUND 3601	106-253-5502	11.15	353830	WEST HINDS VFD
SUBTOTAL					11.15		
2859	NP43865199	2319	FLEETCOR TECHNOLOGIES	106-253-5671	36.73	353796	FUEL
2859	NP43817820	2319	FLEETCOR TECHNOLOGIES	106-253-5671	33.88	353796	FUEL
2859	NP43787100	2319	FLEETCOR TECHNOLOGIES	106-253-5671	75.68	353796	FUEL
SUBTOTAL					146.29		
DEPARTMENT TOTAL					157.44		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2939	0062479325	5887	C SPIRE WIRELESS	106-254-5502	39.99	353876	WIRELESS
2893	COCOH22949	4080	STATE TREASURER FUND 3601	106-254-5502	18.02	353830	BYRAM VFD
SUBTOTAL					58.01		
2797	017502569	554	ATMOS ENERGY	106-254-5510	250.83	353734	2571 DAVIS RD
2797	3017502569	554	ATMOS ENERGY	106-254-5510	245.71	353734	2571 DAVIS RD
2795	15389786	544	ENTERGY	106-254-5510	220.05	353732	DAVIS RD SS FIRE DEPT
SUBTOTAL					716.59		
2859	NP43817820	2319	FLEETCOR TECHNOLOGIES	106-254-5671	71.66	353796	FUEL
2859	NP43787100	2319	FLEETCOR TECHNOLOGIES	106-254-5671	32.62	353796	FUEL
SUBTOTAL					104.28		
2923	1902501013	5310	INTERSTATE BATTERY SYSTEM	106-254-5699	51.80	353860	PO 12441
2923	1902501012	5310	INTERSTATE BATTERY SYSTEM	106-254-5699	103.60	353860	PO 12441
SUBTOTAL					155.40		
DEPARTMENT TOTAL					1,034.28		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2893	COCOH22949	4080	STATE TREASURER FUND 3601	106-255-5502	11.15	353830	UTICA VFD
SUBTOTAL					11.15		
2795	16384505	544	ENTERGY	106-255-5510	100.15	353732	111 CARPENTER ST WS
SUBTOTAL					100.15		
2859	NP43787100	2319	FLEETCOR TECHNOLOGIES	106-255-5671	56.49	353796	FUEL
2859	NP43817820	2319	FLEETCOR TECHNOLOGIES	106-255-5671	36.22	353796	FUEL
2859	NP43865199	2319	FLEETCOR TECHNOLOGIES	106-255-5671	25.42	353796	FUEL
SUBTOTAL					118.13		
2837	INV119568	1316	FERRARA FIREFIGHTING APPA	106-255-5699	17.28	353774	PO 12615 FREIGHT
SUBTOTAL					17.28		
2951	142973	6354	FLEET SAFETY EQUIPMENT	106-255-5921	220.00	353888	MODEL 2955L 100 SIREN A
2951	142973	6354	FLEET SAFETY EQUIPMENT	106-255-5921	1,799.00	353888	LIBERTY # SOLO LOW CURR
2951	142973	6354	FLEET SAFETY EQUIPMENT	106-255-5921	70.00	353888	SHIPPING
2951	142973	6354	FLEET SAFETY EQUIPMENT	106-255-5921	244.00	353888	DOMINATOR 4 SUPER LED
2951	142973	6354	FLEET SAFETY EQUIPMENT	106-255-5921	19.00	353888	HORZ MT LICENSE PLATE B
2951	142973	6354	FLEET SAFETY EQUIPMENT	106-255-5921	324.00	353888	LINE HORZ SIGN RED
SUBTOTAL					2,676.00		
DEPARTMENT TOTAL					2,922.71		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2950	0957776517	6346	COMCAST CABLE	106-256-5502	134.02	353887	107 W COURT ST
SUBTOTAL					134.02		
2859	NP43865199	2319	FLEETCOR TECHNOLOGIES	106-256-5671	72.09	353796	FUEL
2859	NP43817820	2319	FLEETCOR TECHNOLOGIES	106-256-5671	140.47	353796	FUEL
2859	NP43787100	2319	FLEETCOR TECHNOLOGIES	106-256-5671	175.98	353796	FUEL
SUBTOTAL					388.54		
2891	32063844	4051	NORTHERN TOOL & EQUIP	106-256-5699	41.07	353828	FREIGHT
2891	32063844	4051	NORTHERN TOOL & EQUIP	106-256-5699	315.00	353828	3/ 600PSI HOSE
2891	32048356	4051	NORTHERN TOOL & EQUIP	106-256-5699	32.99	353828	FLASH TURBO SPRAY NOZZL
SUBTOTAL					389.06		
DEPARTMENT TOTAL					911.62		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2939	070403541	5887	C SPIRE WIRELESS	106-257-5502	42.79	353876	WIRELESS
2939	0070403541	5887	C SPIRE WIRELESS	106-257-5502	42.79	353876	WIRELESS
2893	COCOH22949	4080	STATE TREASURER FUND 3601	106-257-5502	37.84	353830	TERRY VFD
SUBTOTAL					123.42		
2795	18008342	544	ENTERGY	106-257-5510	274.54	353732	2001 TANK RD
2867	113850	2661	SOUTH CENTRAL WATER ASSOC	106-257-5510	17.50	353804	2001 TANK RD
SUBTOTAL					292.04		
2859	NP43817820	2319	FLEETCOR TECHNOLOGIES	106-257-5671	70.55	353796	FUEL
2859	NP43865199	2319	FLEETCOR TECHNOLOGIES	106-257-5671	78.34	353796	FUEL
SUBTOTAL					148.89		
DEPARTMENT TOTAL					564.35		



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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2939	0066705502	5887	C SPIRE WIRELESS	106-258-5502	42.79	353876	WIRELESS
2893	COCOH22949	4080	STATE TREASURER FUND 3601	106-258-5502	38.16	353830	BROWNSVILLE VFD
SUBTOTAL					80.95		
2795	79852141	544	ENTERGY	106-258-5510	861.79	353732	4675 FARR RD
2795	16799116	544	ENTERGY	106-258-5510	969.85	353732	8057 BROWNSVILLE RD
SUBTOTAL					1,831.64		
2859	NP43865199	2319	FLEETCOR TECHNOLOGIES	106-258-5671	52.35	353796	FUEL
2859	NP43817820	2319	FLEETCOR TECHNOLOGIES	106-258-5671	88.33	353796	FUEL
2859	NP43787100	2319	FLEETCOR TECHNOLOGIES	106-258-5671	69.42	353796	FUEL
SUBTOTAL					210.10		
DEPARTMENT TOTAL					2,122.69		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2939	0062480288	5887	C SPIRE WIRELESS	106-259-5502	39.99	353876	WIRELESS
2893	COCOH22949	4080	STATE TREASURER FUND 3601	106-259-5502	38.94	353830	MCLEAN VFD
SUBTOTAL					78.93		
2797	3012486337	554	ATMOS ENERGY	106-259-5510	68.03	353734	1367 ROSS CIR
2795	18257493	544	ENTERGY	106-259-5510	365.20	353732	ROSS CIR *041
SUBTOTAL					433.23		
2859	NP43787100	2319	FLEETCOR TECHNOLOGIES	106-259-5671	22.92	353796	FUEL
SUBTOTAL					22.92		
DEPARTMENT TOTAL					535.08		

DEPT. 106-280 VOL FIRE DEPT - COUNTY WIDE

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2834	FRHT16M	1127	CUSTODIAN KEELAN SANDERS	106-280-5599	10.00	353771	TITLE-FIRE TRUCK
SUBTOTAL					10.00		
2959	4983	6565	MID STATE WELDING & MACHI	106-280-5681	2,141.00	353896	L & M TO REPLACE WATER
2930	13043073	5498	MOTOROLA	106-280-5681	577.50	353867	MODEL RLN5703C MINITOR
SUBTOTAL					2,718.50		
2837	INV118725	1316	FERRARA FIREFIGHTING APPA	106-280-5691	1,872.00	353774	PROTECH FUSION GLOVES
2837	INV119781	1316	FERRARA FIREFIGHTING APPA	106-280-5691	1,080.00	353774	MAJESTIC PAC 111 HOODS
2782	705896	328	FORESTRY SUPPLIERS INC	106-280-5691	1,182.64	353719	JUMPSUIT 6OZ NIMES 4L 4
SUBTOTAL					4,134.64		
2873	20565	2922	BIG 10 TIRES	106-280-5699	389.00	353810	WARM WRINCH MOUNT BRACK
2873	20565	2922	BIG 10 TIRES	106-280-5699	220.00	353810	GRILL GUARD BLACK
2873	20565	2922	BIG 10 TIRES	106-280-5699	280.00	353810	MULTI BLACK LG CARRIER
2873	20565	2922	BIG 10 TIRES	106-280-5699	550.00	353810	CHEST BOX BLACK
2873	20565	2922	BIG 10 TIRES	106-280-5699	1,645.00	353810	16.5 WRINCH WARN
2873	20565	2922	BIG 10 TIRES	106-280-5699	115.00	353810	BRUSH GUARDS LIGHT BAR
2873	20565	2922	BIG 10 TIRES	106-280-5699	260.00	353810	BRUSH GUARDS BLACK
2873	20836	2922	BIG 10 TIRES	106-280-5699	17.97	353810	PIN & CLIP
2873	20836	2922	BIG 10 TIRES	106-280-5699	142.59	353810	TRIPLE TON BAR 1 7/16 .
2873	20836	2922	BIG 10 TIRES	106-280-5699	299.99	353810	CREE DAUL ROW LED LIGHT
2873	20836	2922	BIG 10 TIRES	106-280-5699	229.00	353810	BOOSTER CABLE W/PLUG
2873	20565	2922	BIG 10 TIRES	106-280-5699	300.00	353810	LABOR/FLEET
2873	20565	2922	BIG 10 TIRES	106-280-5699	229.00	353810	25" BOOSTER CALSLE W/PL
2873	20565	2922	BIG 10 TIRES	106-280-5699	299.99	353810	DAUL ROW LED LIGHT BAR
2873	20565	2922	BIG 10 TIRES	106-280-5699	169.00	353810	HUSKY FRONT REAR FLOOR
2927	20766	5444	BIG 10 TIRES	106-280-5699	270.00	353864	LABOR/FLEET
2927	20766	5444	BIG 10 TIRES	106-280-5699	229.00	353864	25FT BOOSTER CABLE W/PL
2927	20766	5444	BIG 10 TIRES	106-280-5699	299.00	353864	DUAL ROW LED LIGHT KIT
2927	20766	5444	BIG 10 TIRES	106-280-5699	169.00	353864	HUSKY FLOOR LINERS FRON
2927	20766	5444	BIG 10 TIRES	106-280-5699	1,645.00	353864	16.5 WINCH WARN
2927	20766	5444	BIG 10 TIRES	106-280-5699	115.00	353864	BRUSH GUARD LIGHT KIT
2927	20766	5444	BIG 10 TIRES	106-280-5699	260.00	353864	BRUSH GUARD BLK
2927	20766	5444	BIG 10 TIRES	106-280-5699	220.00	353864	GRILL GUARD BLK WARN
2927	20766	5444	BIG 10 TIRES	106-280-5699	280.00	353864	MULTI BLK LARGE CARRIER
2927	20766	5444	BIG 10 TIRES	106-280-5699	389.00	353864	WARN WINCH MOUNT BRACKE
2706	258063	1911	CUSTOM PRODUCTS CORP	106-280-5699	650.00	353643	3M 295 PRESSURE SENSITI
2874	22743	3060	MS STATE FIRE ACADEMY	106-280-5699	111.00	353811	IFSTA PUMPING APPARATUS
SUBTOTAL					9,783.54		
3007	10967...	7924	ROUNDTREE JACKSON, LLC	106-280-5930	13,507.00	353944	PO 13385
3007	10967	7924	ROUNDTREE JACKSON, LLC	106-280-5930	1,186.00	353944	6.4L V8 HEMI
3007	10967	7924	ROUNDTREE JACKSON, LLC	106-280-5930	24,854.00	353944	2015 DODGE 2500 ST CREW
SUBTOTAL					39,547.00		

RUN DATE = 2015/04/01

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DEPT. 106-280 VOL FIRE DEPT - COUNTY WIDE

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

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56,193.68

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2893	COCOH22949	4080	STATE TREASURER FUND 3601	106-281-5502	37.84	353830	CROSSROADS VFD
SUBTOTAL					37.84		
2795	17494733	544	ENTERGY	106-281-5510	212.34	353732	3660 DRY GROVE RD LOT 0
2867	121800	2661	SOUTH CENTRAL WATER ASSOC	106-281-5510	17.50	353804	DRY GROVE ROAD
SUBTOTAL					229.84		
2859	NP43817820	2319	FLEETCOR TECHNOLOGIES	106-281-5671	102.56	353796	FUEL
2859	NP43787100	2319	FLEETCOR TECHNOLOGIES	106-281-5671	36.19	353796	FUEL
2859	NP43865199	2319	FLEETCOR TECHNOLOGIES	106-281-5671	102.31	353796	FUEL
SUBTOTAL					241.06		
2906	2917133479	4552	HOME DEPOT	106-281-5699	6.74	353843	1X4 8FT PT WEATHERSHIEL
2906	2917133479	4552	HOME DEPOT	106-281-5699	14.48	353843	4 CORNER BRACE GALVANIZ
2906	2917133479	4552	HOME DEPOT	106-281-5699	8.47	353843	2 1/2 PG 10 EXTERIOR SC
2906	2917133479	4552	HOME DEPOT	106-281-5699	22.62	353843	2X4 8FT #2 PRUME PT WEA
2906	2917133479	4552	HOME DEPOT	106-281-5699	16.54	353843	2X6 -12FT #2 PRIME PT W
2906	2917133479	4552	HOME DEPOT	106-281-5699	12.97	353843	5.0 MM 4X8 UNDERLAYMENT
SUBTOTAL					81.82		
DEPARTMENT TOTAL					590.56		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2939	0066279553	5887	C SPIRE WIRELESS	106-282-5502	39.99	353876	WIRELESS
2893	COCOH22949	4080	STATE TREASURER FUND 3601	106-282-5502	37.84	353830	BENCH VFD
SUBTOTAL					77.83		
2795	18007583.	544	ENTERGY	106-282-5510	106.57	353732	7460 OLD PORT GIBSON RD
2795	18007583	544	ENTERGY	106-282-5510	154.88	353732	7460 OLD PORT GIBSON RD
SUBTOTAL					261.45		
2859	NP43865199	2319	FLEETCOR TECHNOLOGIES	106-282-5671	79.78	353796	FUEL
2859	NP43787100	2319	FLEETCOR TECHNOLOGIES	106-282-5671	77.23	353796	FUEL
2859	NP43817820	2319	FLEETCOR TECHNOLOGIES	106-282-5671	37.96	353796	FUEL
SUBTOTAL					194.97		
DEPARTMENT TOTAL					534.25		
FUND TOTAL					67,339.13		

RUN DATE = 2015/04/01

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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
2852	5745	1883	HARBOR HOUSES OF JACKSON	113-175-5599	1,800.00	353789	J RAINEY
				SUBTOTAL	----- 1,800.00		
				DEPARTMENT TOTAL	----- 1,800.00		

RUN DATE = 2015/04/01

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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
3039	J VERNON	1T1866	LADCP	113-176-5475	200.00	353983	ANNUAL CONFERENCE LA DR
3039	J VERNON.	1T1867	SHERATON HOTELS & RESORTS	113-176-5475	819.21	353984	HOTEL FOR J. VERONON LA
				SUBTOTAL	1,019.21		
2939	0062987733	5887	C SPIRE WIRELESS	113-176-5502	134.15	353876	WIRELESS
				SUBTOTAL	134.15		
				DEPARTMENT TOTAL	1,153.36		
				FUND TOTAL	2,953.36		



RUN DATE = 2015/04/01

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DEPT. 116-241 EMERGENCY MEDICAL SERVICES FUND

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2964	3075712	6777	JONES & BARLETT PUBLISHER	116-241-5699	115.00	353901	SHIPPING
2964	3075712	6777	JONES & BARLETT PUBLISHER	116-241-5699	4,872.00	353901	EMR 5TH EDITION TEXT BO
				SUBTOTAL	4,987.00		
				DEPARTMENT TOTAL	4,987.00		

RUN DATE = 2015/04/01

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DEPT. 116-242 EMERGENCY MEDICAL SERVICES 2002

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3039	0615000104	1T2369	MEMTA 201	116-242-5475	130.00	353993	RAY BRYANT MEMTA 2015
3039	K GREER	1T2369	MEMTA 201	116-242-5475	130.00	353993	MEMTA 2015 ANNUAL EDUCA
SUBTOTAL					----- 260.00		
DEPARTMENT TOTAL					----- 260.00		

RUN DATE = 2015/04/01

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DEPT. 116-243 EMERGENCY MEDICAL SERVICES 2008

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2934	1500701250	5726	HOWARD TECHNOLOGY SOLUTIO	116-243-5933	718.00	353871	LAPTOP COMPUTER HP PRO
				SUBTOTAL	718.00		
				DEPARTMENT TOTAL	718.00		

DEPT. 116-244 EMERGENCY MEDICAL SERVICES 2009

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2897	41206109	4177	MOTOROLA INC	116-244-5921	3,950.00	353834	APX 6500 REMOTE MT03 CO
SUBTOTAL					3,950.00		
3007	10964	7924	ROUNDTREE JACKSON, LLC	116-244-5930	38,478.00	353944	2015 DODGE 2500 STD CRE
SUBTOTAL					38,478.00		
DEPARTMENT TOTAL					42,428.00		
FUND TOTAL					48,393.00		

RUN DATE = 2015/04/01

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DEPT. 118-266 RADIOLOGICAL EMERGENCY PREPAREDNESS-GG

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2801	61884	592	BUDGET OFFICE FURNITURE	118-266-5699	438.00	353738	65453 30X60 BI-FOLD PLA
					-----		
				SUBTOTAL	438.00		
					-----		
				DEPARTMENT TOTAL	438.00		
					-----		
				FUND TOTAL	438.00		

DEPT. 119-175 JUSTICE COURT DRUG COURT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3039	G BROWN	1T1194	BROWN GAIL	119-175-5475	84.90	353981	TRAVEL
SUBTOTAL					84.90		
2939	0032876365	5887	C SPIRE WIRELESS	119-175-5502	394.16	353876	WIRELESS
SUBTOTAL					394.16		
2895	NADCP2015	4139	NADCP MEMBERSHIP/CONFEREN	119-175-5571	240.00	353832	MEMBERSHIP FEE GB/FS/LB
SUBTOTAL					240.00		
2852	5748	1883	HARBOR HOUSES OF JACKSON	119-175-5599	1,800.00	353789	S BENNETT
SUBTOTAL					1,800.00		
DEPARTMENT TOTAL					2,519.06		
FUND TOTAL					2,519.06		

DEPT. 123-200 SEIZED & FORFEITED PROPERTY

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2980	201500150.	7381	GRENADA GOLD-IN-GUN EXCHA	123-200-5933	60.00	353917	SHIPPING PO 12644
2980	201500150	7381	GRENADA GOLD-IN-GUN EXCHA	123-200-5933	3,570.00	353917	GLOCK 17 SEN 4 9MM W/ M
2793	527219	525	MID-SOUTH UNIFORM & SPLY	123-200-5933	784.00	353730	BALLISTIC VEST FEMALE
SUBTOTAL					4,414.00		
DEPARTMENT TOTAL					4,414.00		
FUND TOTAL					4,414.00		

DEPT. 129-500 JACKSON-HINDS LIBRARY SYSTEM FUND

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2859	NP43787100	2319	FLEETCOR TECHNOLOGIES	129-500-5671	138.82	353796	FUEL
2859	NP43817820	2319	FLEETCOR TECHNOLOGIES	129-500-5671	249.06	353796	FUEL
2859	NP43865199	2319	FLEETCOR TECHNOLOGIES	129-500-5671	171.29	353796	FUEL
SUBTOTAL					559.17		
DEPARTMENT TOTAL					559.17		
FUND TOTAL					559.17		



DEPT. 142-677 HINDS COUNTY ECONOMIC DEVELOPMENT DIST

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2859	NP43865199	2319	FLEETCOR TECHNOLOGIES	142-677-5671	132.03	353796	FUEL
2859	NP43817820	2319	FLEETCOR TECHNOLOGIES	142-677-5671	51.36	353796	FUEL
2859	NP43787100	2319	FLEETCOR TECHNOLOGIES	142-677-5671	39.03	353796	FUEL
SUBTOTAL					222.42		
DEPARTMENT TOTAL					222.42		
FUND TOTAL					222.42		

DEPT. 150-300 M & C ROAD - ADMINISTRATION

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2944	C FRELIX	6041	BEAU RIVAGE RESORT	150-300-5475	529.53	353881	MAS CONFERENCE
2838	MAS2015	1344	MISS ASSOC OF SUPERVISORS	150-300-5475	395.00	353775	CARL FRELIX REGISTRATIO
3038	TMOS2015	8369	MS L TAP	150-300-5475	175.00	353975	J.MARTIN A PALMER P WIL
SUBTOTAL					1,099.53		
2893	COCOH22949	4080	STATE TREASURER FUND 3601	150-300-5502	1,607.22	353830	PUBLIC WKS
SUBTOTAL					1,607.22		
2797	3015618831	554	ATMOS ENERGY	150-300-5510	253.38	353734	900 E MAIN
2795	18313106	544	ENTERGY	150-300-5510	23.09	353732	2332 S FARR RD
2795	95192506	544	ENTERGY	150-300-5510	16.64	353732	10000 I 20 FRONTAGE RD
2795	16799108	544	ENTERGY	150-300-5510	1,030.74	353732	FARR RD
2795	17483546	544	ENTERGY	150-300-5510	405.91	353732	900 E MAIN ST
2795	14985964	544	ENTERGY	150-300-5510	123.52	353732	900 E MAIN ST
2795	17823774	544	ENTERGY	150-300-5510	376.95	353732	RAYMOND RD
2795	108950106	544	ENTERGY	150-300-5510	40.82	353732	BYRAM SWINGING BRIDGE-H
2795	17635970	544	ENTERGY	150-300-5510	279.39	353732	900 E MAIN ST
2795	14868350	544	ENTERGY	150-300-5510	2.97	353732	RAYMOND RD SS
2795	18163436	544	ENTERGY	150-300-5510	356.15	353732	328 CURTIS UTICA RD
SUBTOTAL					2,909.56		
2901	210752107	4496	CINTAS UNIFORMS	150-300-5537	74.18	353838	VARIOUS UNIFORMS
2901	210749085	4496	CINTAS UNIFORMS	150-300-5537	74.18	353838	VARIOUS UNIFORMS
2901	210749952	4496	CINTAS UNIFORMS	150-300-5537	66.68	353838	VARIOUS UNIFORMS
2901	210749749	4496	CINTAS UNIFORMS	150-300-5537	575.65	353838	VARIOUS UNIFORMS
2901	210749755	4496	CINTAS UNIFORMS	150-300-5537	47.37	353838	VARIOUS UNIFORMS
2901	210752732	4496	CINTAS UNIFORMS	150-300-5537	433.05	353838	VARIOUS UNIFORMS
2901	210752739	4496	CINTAS UNIFORMS	150-300-5537	47.37	353838	900 E MAIN ST
2901	210752935	4496	CINTAS UNIFORMS	150-300-5537	66.68	353838	900 E MAIN
2901	210755636	4496	CINTAS UNIFORMS	150-300-5537	47.37	353838	VARIOUS UNIFORMS
2901	210755630	4496	CINTAS UNIFORMS	150-300-5537	231.80	353838	VARIOUS UNIFORMS
SUBTOTAL					1,664.33		
2880	50338	3456	PERFORMANCE OIL EQUIP INC	150-300-5555	150.00	353817	MONITORING
SUBTOTAL					150.00		
2992	663718	7715	APWA	150-300-5571	450.00	353929	RENEWAL
2992	PW2015	7715	APWA	150-300-5571	6,600.00	353929	RE-ACCREDITATION
2992	134644	7715	APWA	150-300-5571	50.00	353929	DCS PW LEADERSHIP FELLO
SUBTOTAL					7,100.00		
2817	3800250757	760	AMERIPRIDE LINEN	150-300-5599	69.90	353754	328 CURTIS RD
2817	3800251461	760	AMERIPRIDE LINEN	150-300-5599	55.77	353754	10000 I20 W FRONTAGE
2817	3800250770	760	AMERIPRIDE LINEN	150-300-5599	219.25	353754	900 E MAIN ST
2817	3800249870	760	AMERIPRIDE LINEN	150-300-5599	76.79	353754	4055 VOLLEY CAMPBELL RD

DEPT. 150-300 M & C ROAD - ADMINISTRATION

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2817	3800250050	760	AMERIPRIDE LINEN	150-300-5599	55.77	353754	10000 I20 W FRONTAGE
2817	3800248425	760	AMERIPRIDE LINEN	150-300-5599	55.77	353754	10000 I20 W FRONTAGE
2824	565141	882	C & C JANITORIAL	150-300-5599	525.00	353761	PUBLIC WORKS TERRY
2824	56514	882	C & C JANITORIAL	150-300-5599	945.00	353761	PUBLIC WORKS RAYMOND
2920	F16647	5061	FAIRCLOTH CONSTRUCTION	150-300-5599	3,058.00	353857	PO 13061
2920	F16645	5061	FAIRCLOTH CONSTRUCTION	150-300-5599	1,057.00	353857	PO 13061
2864	8816	2535	HATHORNS PEST CONTROL	150-300-5599	50.00	353801	900 E MAIN
SUBTOTAL					6,168.25		
3010	2830	7975	BUSINESS & OFFICE KONNEXT	150-300-5603	29.90	353947	FILE POCKET FOLDER
3010	2830	7975	BUSINESS & OFFICE KONNEXT	150-300-5603	141.00	353947	STORE AND GO
3010	2830	7975	BUSINESS & OFFICE KONNEXT	150-300-5603	84.00	353947	MEMOREX 64 GB MINI TRAV
3010	2830	7975	BUSINESS & OFFICE KONNEXT	150-300-5603	260.00	353947	FEL0070503
3010	2830	7975	BUSINESS & OFFICE KONNEXT	150-300-5603	23.97	353947	CORD 25FT
3010	2830	7975	BUSINESS & OFFICE KONNEXT	150-300-5603	420.00	353947	SMD74285
3010	2830	7975	BUSINESS & OFFICE KONNEXT	150-300-5603	29.90	353947	EXPANSION COLORED FILE
3010	2830	7975	BUSINESS & OFFICE KONNEXT	150-300-5603	29.90	353947	RED COLORED FILE POCKET
SUBTOTAL					1,018.67		
2859	NP43787100	2319	FLEETCOR TECHNOLOGIES	150-300-5671	3,031.87	353796	FUEL
2859	NP43817820	2319	FLEETCOR TECHNOLOGIES	150-300-5671	2,861.44	353796	FUEL
2859	NP43865199	2319	FLEETCOR TECHNOLOGIES	150-300-5671	2,871.00	353796	FUEL
SUBTOTAL					8,764.31		
2859	NP43865199	2319	FLEETCOR TECHNOLOGIES	150-300-5672	2,678.17	353796	DIESEL
2859	NP43817820	2319	FLEETCOR TECHNOLOGIES	150-300-5672	656.54	353796	DIESEL
2859	NP43787100	2319	FLEETCOR TECHNOLOGIES	150-300-5672	1,394.67	353796	DIESEL
SUBTOTAL					4,729.38		
2792	81139	521	MEL LUNA SAW CO	150-300-5699	27.95	353729	SPUR GEAR CLAMP
2792	81139	521	MEL LUNA SAW CO	150-300-5699	139.80	353729	25-2 HEADS
2792	81139	521	MEL LUNA SAW CO	150-300-5699	27.00	353729	SHIELD
2792	81139	521	MEL LUNA SAW CO	150-300-5699	116.00	353729	WHEELS FOR GRINDER
3008	511160	7939	RAYMOND AUTO & SUPPLY CO	150-300-5699	0.87	353945	NIPPLE
3008	511160	7939	RAYMOND AUTO & SUPPLY CO	150-300-5699	1.49	353945	COUPLING
3008	511160	7939	RAYMOND AUTO & SUPPLY CO	150-300-5699	1.95	353945	NIPPLE
3008	511160	7939	RAYMOND AUTO & SUPPLY CO	150-300-5699	1.95	353945	COUPLING
2806	104594/3	631	REVELL HARDWARE	150-300-5699	260.92	353743	PO 13289
2806	104554/3	631	REVELL HARDWARE	150-300-5699	5.39	353743	PO 13289
2806	104695/3	631	REVELL HARDWARE	150-300-5699	380.84	353743	ASSORTED CHAINS FOR CHA
2941	33675	5946	TROPHY SHOPPE	150-300-5699	122.40	353878	PO 13225
SUBTOTAL					1,086.56		
2934	1400096304	5726	HOWARD TECHNOLOGY SOLUTIO	150-300-5933	1,870.00	353871	COMPUTER W/27" MONITOR
2934	1400096304	5726	HOWARD TECHNOLOGY SOLUTIO	150-300-5933	259.00	353871	MONITOR 27"
2934	1400097192	5726	HOWARD TECHNOLOGY SOLUTIO	150-300-5933	259.00	353871	27" MONITOR

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DEPT. 150-300 M & C ROAD - ADMINISTRATION

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2934	1400684397	5726	HOWARD TECHNOLOGY SOLUTIO	150-300-5933	259.00	353871	27 " MONITOR
2934	1400096510	5726	HOWARD TECHNOLOGY SOLUTIO	150-300-5933	738.00	353871	COMPUTER W/ 500 GG,8GG
2934	1400097192	5726	HOWARD TECHNOLOGY SOLUTIO	150-300-5933	738.00	353871	COMPUTER W/500GG,8GG
SUBTOTAL					4,123.00		
DEPARTMENT TOTAL					40,420.81		

RUN DATE = 2015/04/01  
DEPT. 150-342 SOUTHEAST DISTRICT

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2831	63846417	1078	GCR TIRE CENTERS	150-342-5680	4.00	353768	TIRE FEE
2831	63846417	1078	GCR TIRE CENTERS	150-342-5680	496.00	353768	11R24.5 TIRES
SUBTOTAL					500.00		
DEPARTMENT TOTAL					500.00		

RUN DATE = 2015/04/01  
DEPT. 150-343 SOUTHWEST DISTRICT

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2878	FOCS29862	3404	WATSON QUALITY FORD	150-343-5681	148.00	353815	REPAIR HEADLIGHTS ON CO
				SUBTOTAL	----- 148.00		
				DEPARTMENT TOTAL	----- 148.00		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2956	23906	6450	WHITE SAND INC	150-347-5641	15,131.04	353893	PO 13120
SUBTOTAL					15,131.04		
2779	9401281889	314	ERGON ASPHALT & EMULSIONS	150-347-5642	6,871.06	353716	PO 13553
SUBTOTAL					6,871.06		
2807	255610	638	ROBIN HOOD SUPPLIES INC	150-347-5680	12.00	353744	TIRE FEE
2807	255610	638	ROBIN HOOD SUPPLIES INC	150-347-5680	1,494.00	353744	TRUCK TIRE
2807	255433.	638	ROBIN HOOD SUPPLIES INC	150-347-5680	8.00	353744	TIRE FEE
2807	255433	638	ROBIN HOOD SUPPLIES INC	150-347-5680	996.00	353744	11R24.5 TRUCK TIRE
2807	255448	638	ROBIN HOOD SUPPLIES INC	150-347-5680	2.00	353744	TIRE FEE
SUBTOTAL					2,512.00		
DEPARTMENT TOTAL					24,514.10		
FUND TOTAL					65,582.91		

DEPT. 160-300 B & C BRIDGES - ADMINISTRATION

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2901	210755630	4496	CINTAS UNIFORMS	160-300-5537	37.04	353838	VARIOUS UNIFORMS
2901	210755636	4496	CINTAS UNIFORMS	160-300-5537	4.73	353838	VARIOUS UNIFORMS
2901	210752935	4496	CINTAS UNIFORMS	160-300-5537	17.25	353838	900 E MAIN
2901	210752739	4496	CINTAS UNIFORMS	160-300-5537	4.73	353838	900 E MAIN ST
2901	210749085	4496	CINTAS UNIFORMS	160-300-5537	4.75	353838	VARIOUS UNIFORMS
2901	210752732	4496	CINTAS UNIFORMS	160-300-5537	37.04	353838	VARIOUS UNIFORMS
2901	210752107	4496	CINTAS UNIFORMS	160-300-5537	4.75	353838	VARIOUS UNIFORMS
2901	210749755	4496	CINTAS UNIFORMS	160-300-5537	4.73	353838	VARIOUS UNIFORMS
2901	210749749	4496	CINTAS UNIFORMS	160-300-5537	37.04	353838	VARIOUS UNIFORMS
2901	210749952	4496	CINTAS UNIFORMS	160-300-5537	22.00	353838	VARIOUS UNIFORMS
SUBTOTAL					174.06		
DEPARTMENT TOTAL					174.06		



CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2976	J7075	7266	G & O SUPPLY	160-345-5634	4,727.00	353913	48X20 CULBERT
2976	J7075	7266	G & O SUPPLY	160-345-5634	2,891.00	353913	36X20 CULBERT
2976	J7075	7266	G & O SUPPLY	160-345-5634	4,400.00	353913	30X20 CULBERT
2976	J7058	7266	G & O SUPPLY	160-345-5634	5,500.00	353913	PO 13330
SUBTOTAL					17,518.00		
DEPARTMENT TOTAL					17,518.00		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2815	126153531	743	UNITED RENTALS (NORTH AME	160-346-5532	188.94	353752	PO 13209
SUBTOTAL					188.94		
3004	57155	7894	VM DISTRIBUTION PARTNERS	160-346-5599	1,650.00	353941	ACCORD HERICIDE
3004	57155	7894	VM DISTRIBUTION PARTNERS	160-346-5599	570.00	353941	ALLIGONE HERBICIDE
3004	57155	7894	VM DISTRIBUTION PARTNERS	160-346-5599	2,400.00	353941	OUST HERICIDE
SUBTOTAL					4,620.00		
2848	15203	1858	GORDON REDD LUMBER CO, IN	160-346-5636	3,396.00	353785	6X6X20 LUMBER CREOSOTE
SUBTOTAL					3,396.00		
DEPARTMENT TOTAL					8,204.94		
FUND TOTAL					25,897.00		

DEPT. 192-221 SHERIFF'S COUNTY FARM FUND

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2783	10285	339	GADDIS & MCLAURIN	192-221-5696	265.78	353720	PO 12919
SUBTOTAL					265.78		
2783	14846	339	GADDIS & MCLAURIN	192-221-5699	125.00	353720	500FT CABLE
2783	14846	339	GADDIS & MCLAURIN	192-221-5699	27.92	353720	TURNBUCKLE
2783	14846	339	GADDIS & MCLAURIN	192-221-5699	6.24	353720	CEILING HOOK
2783	14846	339	GADDIS & MCLAURIN	192-221-5699	11.04	353720	WIRE ROPE
2783	14848	339	GADDIS & MCLAURIN	192-221-5699	659.60	353720	SUPER GREEN NIT
2783	14117	339	GADDIS & MCLAURIN	192-221-5699	69.95	353720	LAYER BLEND PELLETS
2783	14848	339	GADDIS & MCLAURIN	192-221-5699	519.60	353720	FERTILIZER
2783	14816	339	GADDIS & MCLAURIN	192-221-5699	2,208.78	353720	GARDEN SEED
2783	14845	339	GADDIS & MCLAURIN	192-221-5699	168.00	353720	TREFLAN
2783	14117	339	GADDIS & MCLAURIN	192-221-5699	49.95	353720	CRACKED CORN
SUBTOTAL					3,846.08		
DEPARTMENT TOTAL					4,111.86		
FUND TOTAL					4,111.86		

RUN DATE = 2015/04/01

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2859	NP43787100	2319	FLEETCOR TECHNOLOGIES	195-172-5671	29.54	353796	FUEL
					-----		
				SUBTOTAL	29.54		
					-----		
				DEPARTMENT TOTAL	29.54		
					-----		
				FUND TOTAL	29.54		

RUN DATE = 2015/04/01

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DEPT. 210-803 2015 G O REFUNDING BONDS \$9,995,000

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2689	1058016296	324	TRUSTMARK NATIONAL BANK	210-803-5801	18,343.14	353236	1058016296/TL INTEREST
				SUBTOTAL	18,343.14		
2689	1058016296	324	TRUSTMARK NATIONAL BANK	210-803-5806	1,116.78	353236	1058016296/TL AGENT FEE
				SUBTOTAL	1,116.78		
				DEPARTMENT TOTAL	19,459.92		

RUN DATE = 2015/04/01

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DEPT. 210-805 \$7.5 M MDB BONDS - SERIES 2005

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2689	7983MDBSP	324	TRUSTMARK NATIONAL BANK	210-805-5801	8,122.50	353236	7983 MDB SPEC BOND SERI
				SUBTOTAL	8,122.50		
				DEPARTMENT TOTAL	8,122.50		

RUN DATE = 2015/04/01

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DEPT. 210-814 YOUTH DETENTION CTR BONDS 1999A

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2781	1050004796	324	TRUSTMARK NATIONAL BANK	210-814-5806	218.75	353718	ESCROW AGENT FEE
				SUBTOTAL	218.75		
				DEPARTMENT TOTAL	218.75		

RUN DATE = 2015/04/01

HINDS COUNTY -- CLAIMS DOCKET FOR: 04/06/2015

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DEPT. 210-815 YOUTH DETENTION CTR BONDS 1999B

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2781	1050004796	324	TRUSTMARK NATIONAL BANK	210-815-5806	218.75	353718	ESCROW AGENT FEE
				SUBTOTAL	218.75		
				DEPARTMENT TOTAL	218.75		



RUN DATE = 2015/04/01

HINDS COUNTY -- CLAIMS DOCKET FOR: 04/06/2015

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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
2689	9801MSDEV	324	TRUSTMARK NATIONAL BANK	210-816-5801	288,337.50	353236	9801 MS DEV BOND SERIES
				SUBTOTAL	288,337.50		
				DEPARTMENT TOTAL	288,337.50		
				FUND TOTAL	316,357.42		

RUN DATE = 2015/04/01

HINDS COUNTY -- CLAIMS DOCKET FOR: 04/06/2015

REPORT NO. - AP0010

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DEPT. 291-850 BYRAM PKWY TIF BOND FUND

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2781	8544/TL	324	TRUSTMARK NATIONAL BANK	291-850-5806	850.00	353718	BYRAM PARKWAY PAYING AG
			SUBTOTAL		850.00		
			DEPARTMENT TOTAL		850.00		
			FUND TOTAL		850.00		

RUN DATE = 2015/04/01

HINDS COUNTY -- CLAIMS DOCKET FOR: 04/06/2015

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2892	204201504	4063	GSW ENTERPRISE, INC	310-158-5909	23,975.00	353829	POD B2 LOWER CEILING RE
				SUBTOTAL	----- 23,975.00		
				DEPARTMENT TOTAL	----- 23,975.00		
				FUND TOTAL	----- 23,975.00		

RUN DATE = 2015/04/01

HINDS COUNTY -- CLAIMS DOCKET FOR: 04/06/2015

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2842	31171	1596	WAGGONER ENGINEERING INC	385-691-5555	8,559.15	353779	SONNY MCDONALD MATERIAL
			SUBTOTAL		8,559.15		
			DEPARTMENT TOTAL		8,559.15		
			FUND TOTAL		8,559.15		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2885	38475	3575	DEEP SOUTH SUSPENSION & A	500-380-5541	170.00	353822	RESHARPEN BLADES
2955	00356	6449	MAGNOLIA WINDSHIELD REPAI	500-380-5541	125.00	353892	REPLACE DOOR GLASS
SUBTOTAL					295.00		
2977	3109	7292	JUAN AUTO FURNITURE UPHOL	500-380-5542	125.00	353914	LABOR & MATERIAL TO REP
2803	5872818	615	PUCKETT MACHINERY INC	500-380-5542	2.74	353740	ORING SEAL
2803	5872818	615	PUCKETT MACHINERY INC	500-380-5542	20.00	353740	LABEL TO MAKE HOSE
2803	5872818	615	PUCKETT MACHINERY INC	500-380-5542	32.86	353740	FITTING
2803	5872818	615	PUCKETT MACHINERY INC	500-380-5542	9.66	353740	BULK HOSE
SUBTOTAL					190.26		
2807	0626000008	638	ROBIN HOOD SUPPLIES INC	500-380-5680	2.00	353744	TIRE FEE
2807	0626000007	638	ROBIN HOOD SUPPLIES INC	500-380-5680	292.18	353744	LT23580R17
2807	000025629	638	ROBIN HOOD SUPPLIES INC	500-380-5680	2.00	353744	TIRE FEE
2807	000025629	638	ROBIN HOOD SUPPLIES INC	500-380-5680	248.82	353744	LT22575R16 TIRE
2807	255286	638	ROBIN HOOD SUPPLIES INC	500-380-5680	784.00	353744	PO 13253
2807	255332	638	ROBIN HOOD SUPPLIES INC	500-380-5680	151.10	353744	PO 13253
2807	255338	638	ROBIN HOOD SUPPLIES INC	500-380-5680	436.00	353744	PO 13253
2807	255919	638	ROBIN HOOD SUPPLIES INC	500-380-5680	496.00	353744	16.9/18 4R 34 TUBE
2807	255919	638	ROBIN HOOD SUPPLIES INC	500-380-5680	121.80	353744	1000-15/16 TUBE
2807	255919	638	ROBIN HOOD SUPPLIES INC	500-380-5680	95.00	353744	650/1750-10 TUBE
2807	255919	638	ROBIN HOOD SUPPLIES INC	500-380-5680	159.36	353744	1300/1400R24 TUBE
2807	255919	638	ROBIN HOOD SUPPLIES INC	500-380-5680	395.16	353744	16.9 /18 4R 38 TUBE
2807	255875	638	ROBIN HOOD SUPPLIES INC	500-380-5680	4.00	353744	WASTE FEE
2807	255875	638	ROBIN HOOD SUPPLIES INC	500-380-5680	524.00	353744	LT24575R16 TIRE
2807	256116	638	ROBIN HOOD SUPPLIES INC	500-380-5680	165.68	353744	TUBE
2822	15293467	819	SOUTHERN TIRE MART, LLC	500-380-5680	284.80	353759	TRUCK TIRE
3012	2381037117	8004	WINGFOOT COMMERICAL TIRE	500-380-5680	2.00	353949	TIRE FEE
3012	2381037117	8004	WINGFOOT COMMERICAL TIRE	500-380-5680	875.60	353949	11R22.5 TIRE
SUBTOTAL					5,039.50		
2763	272131	110	ACE BOLT & SCREW	500-380-5681	5.20	353700	WASHER
2763	272131	110	ACE BOLT & SCREW	500-380-5681	7.04	353700	NUTS
2763	272131	110	ACE BOLT & SCREW	500-380-5681	7.77	353700	BOLTS
3006	3849043456	7896	AUTO ZONE	500-380-5681	63.22	353943	LIFT SHOCK
3006	3849057577	7896	AUTO ZONE	500-380-5681	1.36	353943	GASKET
3006	3849057577	7896	AUTO ZONE	500-380-5681	0.86	353943	GASKET
3006	3849057577	7896	AUTO ZONE	500-380-5681	7.19	353943	THERMOSTAT
3006	3849057577	7896	AUTO ZONE	500-380-5681	23.47	353943	HEATER CORE
3006	3849059134	7896	AUTO ZONE	500-380-5681	145.07	353943	RADIATOR
3006	3849059134	7896	AUTO ZONE	500-380-5681	32.54	353943	BOOTS
3006	3849059134	7896	AUTO ZONE	500-380-5681	27.36	353943	SPARK PLUG
2768	88923	168	BELT WAREHOUSE	500-380-5681	24.73	353705	V BELT
2933	CP10377.	5673	CRAIN TRACTOR INC	500-380-5681	116.00	353870	FREIGHT
2933	CP10377	5673	CRAIN TRACTOR INC	500-380-5681	359.66	353870	DOOR GLASS
2820	003-61091	788	CUMMINS MID SOUTH INC	500-380-5681	75.58	353757	THERMOSTAT
2908	E88698	4591	DEEP SOUTH EQUIP CO	500-380-5681	33.04	353845	123-06547 HANDLE
2908	E88698.	4591	DEEP SOUTH EQUIP CO	500-380-5681	6.85	353845	FREIGHT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2789	IV15034	437	DEVINEY EQUIPMENT	500-380-5681	396.00	353726	MUFFLER
2789	IV14830	437	DEVINEY EQUIPMENT	500-380-5681	70.22	353726	FILTER
2789	IV14763.	437	DEVINEY EQUIPMENT	500-380-5681	68.48	353726	FREIGHT
2789	IV14763	437	DEVINEY EQUIPMENT	500-380-5681	61.11	353726	PIN
2789	IV14700	437	DEVINEY EQUIPMENT	500-380-5681	56.27	353726	SKID
2778	1526811	311	EMPIRE TRUCK SALES INC	500-380-5681	36.82	353715	RESISTOR
2837	INV70055.	1316	FERRARA FIREFIGHTING APPA	500-380-5681	16.83	353774	FREIGHT
2837	INV70055	1316	FERRARA FIREFIGHTING APPA	500-380-5681	111.90	353774	VALVE EXTENTION
2837	INV70056.	1316	FERRARA FIREFIGHTING APPA	500-380-5681	18.31	353774	FREIGHT
2837	INV70056	1316	FERRARA FIREFIGHTING APPA	500-380-5681	65.75	353774	VALVE EXTENTIONS
2968	646028GC	6990	GRAY DANIEL CHEV	500-380-5681	272.77	353905	REGULATOR
2968	646026GC	6990	GRAY DANIEL CHEV	500-380-5681	145.69	353905	P/S HOSE
2968	646027GC	6990	GRAY DANIEL CHEV	500-380-5681	39.03	353905	ADAPTER
2872	477891GF	2900	GRAY DANIELS FORD	500-380-5681	291.49	353809	HUB KIT
2872	477891GF	2900	GRAY DANIELS FORD	500-380-5681	0.00	353809	SEAL
2786	811421	396	HERRIN GEAR CHEVROLET	500-380-5681	72.93	353723	FAN MOTOR
2844	235892	1631	HOWARD WILSON CHRYSL JEEP	500-380-5681	30.71	353781	DOOR MOTOR
2919	JA974825	4979	KEYSTONE AUTO/FENDERS AND	500-380-5681	119.25	353856	FENDER
2919	JA974825	4979	KEYSTONE AUTO/FENDERS AND	500-380-5681	87.75	353856	PARKLIGHT
2866	P39690	2588	LYLE MACHINERY/GREAT SOUT	500-380-5681	56.92	353803	AIR LINE
2866	P39690	2588	LYLE MACHINERY/GREAT SOUT	500-380-5681	495.28	353803	JACK
2866	P39691	2588	LYLE MACHINERY/GREAT SOUT	500-380-5681	17.51	353803	FREIGHT
2866	P39691	2588	LYLE MACHINERY/GREAT SOUT	500-380-5681	18.60	353803	FREIGHT
2866	P39691	2588	LYLE MACHINERY/GREAT SOUT	500-380-5681	18.60	353803	FREIGHT
2792	81110	521	MEL LUNA SAW CO	500-380-5681	8.00	353729	FUEL CAP
2796	00117276	548	MISS RUBBER COMPANY	500-380-5681	89.39	353733	HOSE MAKE UP
2796	00117970	548	MISS RUBBER COMPANY	500-380-5681	67.16	353733	HOSE MADE UP
3023	P91002	8140	MISSISSIPPI AG COMPANY IN	500-380-5681	10.05	353960	FREIGHT
3023	P91002	8140	MISSISSIPPI AG COMPANY IN	500-380-5681	23.74	353960	HOSE
3023	P31568	8140	MISSISSIPPI AG COMPANY IN	500-380-5681	296.08	353960	PO 12360
3023	P31569	8140	MISSISSIPPI AG COMPANY IN	500-380-5681	360.72	353960	SKIDS
2961	1108240836	6692	O'RIELLY AUTO PARTS	500-380-5681	11.98	353898	CIRCUIT BREAKER
2961	1108242388	6692	O'RIELLY AUTO PARTS	500-380-5681	61.19	353898	GASKET
2961	1108242388	6692	O'RIELLY AUTO PARTS	500-380-5681	29.99	353898	FLEX AGENT
2961	1108239990	6692	O'RIELLY AUTO PARTS	500-380-5681	62.62	353898	BALL JOINTS
2961	1108239990	6692	O'RIELLY AUTO PARTS	500-380-5681	61.80	353898	BALL JOINTS
2961	108239045.	6692	O'RIELLY AUTO PARTS	500-380-5681	8.00	353898	FREIGHT
2961	1108239045	6692	O'RIELLY AUTO PARTS	500-380-5681	152.32	353898	407 FILTER
2961	1108239051	6692	O'RIELLY AUTO PARTS	500-380-5681	159.56	353898	153 FILTER
2961	1108239051	6692	O'RIELLY AUTO PARTS	500-380-5681	27.50	353898	300 FILTER
2961	1108239051	6692	O'RIELLY AUTO PARTS	500-380-5681	76.48	353898	633 FILTER
2961	1108239051	6692	O'RIELLY AUTO PARTS	500-380-5681	59.18	353898	451 FILTER
2961	1108239043	6692	O'RIELLY AUTO PARTS	500-380-5681	132.57	353898	870 FILTER
2961	1108239044	6692	O'RIELLY AUTO PARTS	500-380-5681	76.16	353898	407 FILTER
3008	509545	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	7.27	353945	WIPER BLADE
3008	509406	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	3.49	353945	BRAKE LINE
3008	509401	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	25.41	353945	AIR FILTER
3008	506814	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	382.64	353945	PO 13174
3008	508572	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	3.49	353945	CLAMP
3008	508576	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	0.00	353945	GASKET
3008	508576	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	0.00	353945	GASKET

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
3008	508398	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	15.60	353945	FILTER
3008	508398	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	32.99	353945	FILTER
3008	508365	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	210.68	353945	CHAIN
3008	508576	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	0.00	353945	THERMOSTAT
3008	510082	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	4.39	353945	STOP LEAK
3008	510088	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	14.27	353945	FILTER
3008	510086	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	7.71	353945	FILTER
3008	510085	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	3.13	353945	COUNECTOR
3008	508146	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	36.84	353945	V-BELT
3008	510496	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	12.74	353945	U JOINT
3008	509985	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	1.69	353945	OIL PLUG
3008	508061	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	7.55	353945	TRI LAMP
3008	508061	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	30.36	353945	V-BELT
3008	508046	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	21.49	353945	THERMOSTAT
3008	508050	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	12.29	353945	AIR FILTER
3008	508050	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	7.30	353945	AIR FILTER
3008	508247	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	33.15	353945	FILTER
3008	508393	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	15.38	353945	HANDLE
3008	507585	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	0.76	353945	SCREWS
3008	507585	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	0.93	353945	SCREWS
3008	507585	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	3.42	353945	FITTING
3008	507585	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	31.34	353945	HOSE END
3008	507585	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	5.92	353945	HOSE END
3008	507585	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	66.90	353945	HOSE-HYD
3008	508074	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	10.17	353945	V BELT
3008	508274	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	10.17	353945	V BELT
3008	508079	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	10.17	353945	V-BELT
3008	508144	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	0.00	353945	V-BELT
2996	1149	7763	ROAD REPAIR EQUIPMENT & P	500-380-5681	35.86	353933	VALVE
2996	1149	7763	ROAD REPAIR EQUIPMENT & P	500-380-5681	59.64	353933	SWITCH
2996	1133	7763	ROAD REPAIR EQUIPMENT & P	500-380-5681	12.00	353933	HOSE
2996	1133	7763	ROAD REPAIR EQUIPMENT & P	500-380-5681	108.00	353933	HOSE
2996	1133	7763	ROAD REPAIR EQUIPMENT & P	500-380-5681	86.34	353933	HOSE
2996	1133	7763	ROAD REPAIR EQUIPMENT & P	500-380-5681	22.08	353933	LOCK FITTING
2996	1134	7763	ROAD REPAIR EQUIPMENT & P	500-380-5681	19.05	353933	ORING
2996	1134	7763	ROAD REPAIR EQUIPMENT & P	500-380-5681	28.05	353933	O RING
2996	1146	7763	ROAD REPAIR EQUIPMENT & P	500-380-5681	50.00	353933	SLIDE GATE
3007	CHCS116889	7924	ROUNDTREE JACKSON, LLC	500-380-5681	100.70	353944	FRONT END ALIGNMENT
3011	233142865	7977	RYAN SUPPLY CO	500-380-5681	20.00	353948	447 PAD
3011	233142865	7977	RYAN SUPPLY CO	500-380-5681	19.00	353948	660 PAD
3011	233142865	7977	RYAN SUPPLY CO	500-380-5681	16.61	353948	WAX REMOVER
3011	233142865	7977	RYAN SUPPLY CO	500-380-5681	61.99	353948	BONDS
2840	FI26641	1459	TRI STATE TRUCK/TRUCK CEN	500-380-5681	91.91	353777	SEAL KIT
2840	FI26641	1459	TRI STATE TRUCK/TRUCK CEN	500-380-5681	442.98	353777	4307212R92 INJECTOR
2840	FI27694	1459	TRI STATE TRUCK/TRUCK CEN	500-380-5681	160.22	353777	SWITCH
2840	FI25347	1459	TRI STATE TRUCK/TRUCK CEN	500-380-5681	162.34	353777	BUSHING
2840	FI26641	1459	TRI STATE TRUCK/TRUCK CEN	500-380-5681	82.38	353777	O-RING KIT
2929	034438046	5486	UNI-SELECT/NOEL'S AUTOMOT	500-380-5681	8.98	353866	51459 FILTER
2929	034438046	5486	UNI-SELECT/NOEL'S AUTOMOT	500-380-5681	20.54	353866	46569 FILTER
2929	034438046	5486	UNI-SELECT/NOEL'S AUTOMOT	500-380-5681	17.62	353866	46562 FILTER
2929	034438046	5486	UNI-SELECT/NOEL'S AUTOMOT	500-380-5681	7.20	353866	51551 FILTER

RUN DATE = 2015/04/01  
 DEPT. 500-380 CENTRAL REPAIR  
 CLAIM INVOICE VENDOR  
 NUMBER NUMBER NUMBER

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2929	034434115	5486	UNI-SELECT/NOEL'S AUTOMOT	500-380-5681	29.80	353866	HOOD SHOCKS
2929	034435419	5486	UNI-SELECT/NOEL'S AUTOMOT	500-380-5681	26.40	353866	098 FILTER
2929	034435419	5486	UNI-SELECT/NOEL'S AUTOMOT	500-380-5681	4.32	353866	430 FILTER
2929	034435419	5486	UNI-SELECT/NOEL'S AUTOMOT	500-380-5681	4.78	353866	393 FILTER
2929	034439830	5486	UNI-SELECT/NOEL'S AUTOMOT	500-380-5681	29.99	353866	BALL JOINT
2929	034434817	5486	UNI-SELECT/NOEL'S AUTOMOT	500-380-5681	30.24	353866	FILTER
2929	034437271	5486	UNI-SELECT/NOEL'S AUTOMOT	500-380-5681	13.85	353866	25808 HOSE
2929	034438167	5486	UNI-SELECT/NOEL'S AUTOMOT	500-380-5681	62.64	353866	51372 FILTER
2929	034438052	5486	UNI-SELECT/NOEL'S AUTOMOT	500-380-5681	38.16	353866	51730 FILTER
2929	034438046	5486	UNI-SELECT/NOEL'S AUTOMOT	500-380-5681	13.68	353866	33192 FILTER
3020	346623	8127	UNION AUTO PART	500-380-5681	90.00	353957	CORE
3020	346623	8127	UNION AUTO PART	500-380-5681	203.97	353957	BATTERY
3020	346623	8127	UNION AUTO PART	500-380-5681	203.97	353957	BATTERY
3020	336723	8127	UNION AUTO PART	500-380-5681	0.00	353957	CORE
3020	336723	8127	UNION AUTO PART	500-380-5681	407.94	353957	BATTERY
3002	4711041.	7861	WOODS EQUIPMENT INC	500-380-5681	17.93	353939	FREIGHT
3002	4711041	7861	WOODS EQUIPMENT INC	500-380-5681	22.45	353939	SWITCH
SUBTOTAL					9,142.90		
2803	P00C587602	615	PUCKETT MACHINERY INC	500-380-5682	55.42	353740	EPOXY
2803	P00C587602	615	PUCKETT MACHINERY INC	500-380-5682	33.39	353740	THEAD LOCKER
SUBTOTAL					88.81		
DEPARTMENT TOTAL					14,756.47		
FUND TOTAL					14,756.47		



CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2798	03-E	576	MS STATE TREASURER	650-000-2124	420.00	353735	EXP 2124
				SUBTOTAL	420.00		
2798	03/CEC	576	MS STATE TREASURER	650-000-2126	6,800.00	353735	CEC 2126
				SUBTOTAL	6,800.00		
2798	03/CLA	576	MS STATE TREASURER	650-000-2127	4,428.00	353735	CLA 2127
				SUBTOTAL	4,428.00		
2798	03/VBF	576	MS STATE TREASURER	650-000-2128	50.00	353735	VBF 2128
				SUBTOTAL	50.00		
2798	03/AT	576	MS STATE TREASURER	650-000-2129	50.00	353735	ADT 2129
				SUBTOTAL	50.00		
2798	03/HV	576	MS STATE TREASURER	650-000-2131	8.00	353735	HV 2131
				SUBTOTAL	8.00		
2798	03/CC	576	MS STATE TREASURER	650-000-2132	1,304.50	353735	CC 2132
				SUBTOTAL	1,304.50		
2798	03/IC	576	MS STATE TREASURER	650-000-2133	6,676.56	353735	IC 2133
				SUBTOTAL	6,676.56		
2798	03/OM	576	MS STATE TREASURER	650-000-2134	14,583.25	353735	OM 2134
				SUBTOTAL	14,583.25		
2798	03/SCEF	576	MS STATE TREASURER	650-000-2135	4,730.75	353735	SCEF 2135
				SUBTOTAL	4,730.75		
2798	03/OF	576	MS STATE TREASURER	650-000-2136	329.50	353735	OF 2136
				SUBTOTAL	329.50		
2798	03/MVL	576	MS STATE TREASURER	650-000-2137	2,337.28	353735	MVL 2137
				SUBTOTAL	2,337.28		
2798	03/TV	576	MS STATE TREASURER	650-000-2139	28,379.75	353735	TV 2139
				SUBTOTAL	28,379.75		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2798	03/GF	576	MS STATE TREASURER	650-000-2140	801.00	353735	GF 2140
				SUBTOTAL	801.00		
2798	03/DVF	576	MS STATE TREASURER	650-000-2141	3,724.00	353735	DVF 2141
				SUBTOTAL	3,724.00		
2798	03/TT	576	MS STATE TREASURER	650-000-2145	2,388.00	353735	TT 2145
				SUBTOTAL	2,388.00		
2798	03/ABF	576	MS STATE TREASURER	650-000-2146	390.00	353735	ABF 2146
				SUBTOTAL	390.00		
2798	03/DV	576	MS STATE TREASURER	650-000-2154	75.00	353735	DV 2154
				SUBTOTAL	75.00		
2798	03/JSF	576	MS STATE TREASURER	650-000-2170	27,200.00	353735	JSF 2170
				SUBTOTAL	27,200.00		
				DEPARTMENT TOTAL	104,675.59		
				FUND TOTAL	104,675.59		

RUN DATE = 2015/04/01

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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
2804	03HRFLOOD	621	RANKIN-HINDS FLOOD DIST	657-000-2147	7,960.36	353741	H-R FLOOD
				SUBTOTAL	7,960.36		
				DEPARTMENT TOTAL	7,960.36		
				FUND TOTAL	7,960.36		

RUN DATE = 2015/04/01  
DEPT. 660-000 MDA-KATRINA CDBG LOAN

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2962	R10302501K	6694	MS DEVELOPMENT AUTHORITY	660-000-2169	1,920.24	353899	KING EDWARDS
				SUBTOTAL	1,920.24		
				DEPARTMENT TOTAL	1,920.24		
				FUND TOTAL	1,920.24		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2758	175582	8316	1ST HERITAGE OF RIDGELAND	680-000-2106	100.00	353695	ERICA SHEARRILL 3/2015
2727	938891512	6534	ARKANSAS CHILD SUPPORT CL	680-000-2106	724.00	353664	MARCUS WRIGHT 3/2015 PA
2701	1500214EE	911	BARKLEY HAROLD J JR	680-000-2106	1,150.00	353638	LAQUINTA HOLLIS 2/2015
2701	1402758EE	911	BARKLEY HAROLD J JR	680-000-2106	308.50	353638	MARQUETTE FUNCHESS 2/20
2701	1401846EE	911	BARKLEY HAROLD J JR	680-000-2106	501.50	353638	VALERIE YOUNG 2/2015 PA
2701	1302179	911	BARKLEY HAROLD J JR	680-000-2106	560.00	353638	DAISY TAYLOR 2/2015 PAY
2701	1301499EE	911	BARKLEY HAROLD J JR	680-000-2106	377.00	353638	WILLIAM PICOU 2/2015 PA
2701	1300554EE	911	BARKLEY HAROLD J JR	680-000-2106	741.50	353638	HENRY TAYLOR 2/2015 PAY
2701	1203908EE	911	BARKLEY HAROLD J JR	680-000-2106	339.50	353638	SOPHIA COATS 2/2015 PAY
2701	1200570EE	911	BARKLEY HAROLD J JR	680-000-2106	309.00	353638	ROBERT DAVIS JR 2/2015
2701	1102610EE	911	BARKLEY HAROLD J JR	680-000-2106	197.00	353638	BRAD TERRELL 2/2015 PAY
2716	D981144	4913	C R D U	680-000-2106	105.00	353653	RONALD R LEWIS 3/2015 P
2716	D9660	4913	C R D U	680-000-2106	145.00	353653	RONALD R LEWIS 3/2015
2716	2002017HS	4913	C R D U	680-000-2106	259.00	353653	DONALD LEWIS 3/2015 PAY
2716	D2009399S/	4913	C R D U	680-000-2106	258.00	353653	DONALD LEWIS 3/2015 PAA
2716	G961422W/4	4913	C R D U	680-000-2106	295.00	353653	CURTIS LEWIS 3/2015 PAY
2716	D103127S/2	4913	C R D U	680-000-2106	231.00	353653	DAVID KING 3/2015 PAYRO
2716	D200524O/3	4913	C R D U	680-000-2106	335.00	353653	CHARLES JORDAN 3/2015 P
2716	D20107194O	4913	C R D U	680-000-2106	370.00	353653	TIMOTHY JOHNSON 3/2015
2716	D9919	4913	C R D U	680-000-2106	200.00	353653	MICHAEL JOHNSON 3/2015
2716	D2009599T/	4913	C R D U	680-000-2106	235.00	353653	MICHAEL JOHNSON 3/2015
2716	D2014609W/	4913	C R D U	680-000-2106	195.00	353653	CHRISTOPHER JOHNSON 3/2
2716	D200970W/4	4913	C R D U	680-000-2106	245.00	353653	CARLTON HUBBARD 3/2015
2716	D2010150	4913	C R D U	680-000-2106	180.00	353653	LAWRENCE GREENE 3/2015
2716	D07904W/4	4913	C R D U	680-000-2106	305.00	353653	DEXTER FUNCHESS 3/2015
2716	D2000139W/	4913	C R D U	680-000-2106	292.00	353653	GEORGE FRANKLIN 3/2015
2716	PAMELACOLE	4913	C R D U	680-000-2106	201.00	353653	JAMES FOSTER JR 3/2015
2716	D201481W/4	4913	C R D U	680-000-2106	206.00	353653	TIMOTHY FORD 3/2015 PAY
2716	D2003165	4913	C R D U	680-000-2106	172.00	353653	KATHY SYKES 3/2015 PAYR
2716	D200520W/4	4913	C R D U	680-000-2106	155.00	353653	JOHNNY DAVIS 3/2015 PAY
2716	980419P2	4913	C R D U	680-000-2106	304.00	353653	TRAVIS CRAIN 3/2015 PAY
2716	D20081847O	4913	C R D U	680-000-2106	315.00	353653	DAVID CHRSTIAN 3/2015
2716	D2008574O/	4913	C R D U	680-000-2106	265.00	353653	JERRELL BUTLER 3/2015 P
2716	D20111066S	4913	C R D U	680-000-2106	281.00	353653	EDDIE BURNSIDE JR 3/201
2716	2002013HS	4913	C R D U	680-000-2106	155.00	353653	CEDRICK BURKS 3/2015 PA
2716	D95569	4913	C R D U	680-000-2106	20.00	353653	LUTHER BUCKNER 3/2015 P
2716	080275	4913	C R D U	680-000-2106	240.00	353653	SANTORE BRACY 3/2015 PA
2716	D2002591	4913	C R D U	680-000-2106	177.00	353653	CURTIS BOZEMAN 3/2015 P
2716	D0156	4913	C R D U	680-000-2106	145.00	353653	STEVEN BELL 3/2015 PAYR
2716	D9917	4913	C R D U	680-000-2106	187.00	353653	ROBERT BARNES 3/2015 PA
2716	48740	4913	C R D U	680-000-2106	155.00	353653	MARCUS WRIGHT 3/2015 PA
2716	G1999659R/	4913	C R D U	680-000-2106	285.00	353653	PRESTON WILSON 3/2015 P
2716	G20021917S	4913	C R D U	680-000-2106	405.00	353653	VINCENT D WILLIAMS 3/20
2716	20090220	4913	C R D U	680-000-2106	265.00	353653	NIGEL WILLIAMS 3/2015 P
2716	D941076	4913	C R D U	680-000-2106	205.00	353653	JAMES WILLIAMS 3/2015 P
2716	D20103532O	4913	C R D U	680-000-2106	175.00	353653	JAMES WILLIAMS 3/2015 P
2716	20110020	4913	C R D U	680-000-2106	205.00	353653	RODNEY WHITE 3/2015 PAY
2716	990095HS	4913	C R D U	680-000-2106	145.00	353653	ALVIN WELLS 3/2015 PAYR
2716	D20102210T	4913	C R D U	680-000-2106	124.00	353653	RODERICK WARD 3/2015 PA
2716	D2012604T/	4913	C R D U	680-000-2106	209.00	353653	VECARLOS TILLMAN 3/2015
2716	2006421	4913	C R D U	680-000-2106	276.00	353653	RODNEY THORNTON 3/2015

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2716	0401670	4913	C R D U	680-000-2106	625.00	353653	PHIL TAYLOR 3/2015 PAYR
2716	2012191	4913	C R D U	680-000-2106	155.00	353653	NICHOLAS STEINMETZ 3/20
2716	D2010996S/	4913	C R D U	680-000-2106	250.00	353653	MICHAEL SMITH 3/2015 PA
2716	D201312780	4913	C R D U	680-000-2106	258.00	353653	CHARLES SILAS 3/2015 PA
2716	2010331HS	4913	C R D U	680-000-2106	255.00	353653	LORENZO SHORTER 3/2015
2716	D20001045	4913	C R D U	680-000-2106	155.00	353653	MARK ROSS 3/2015 PAYROL
2716	D20012100/	4913	C R D U	680-000-2106	165.00	353653	CHARLES E ROBINSON 3/20
2716	D20081540T	4913	C R D U	680-000-2106	290.00	353653	CHARLES E ROBINSON 3/20
2716	D1412540/3	4913	C R D U	680-000-2106	176.00	353653	ANGELO PALMER 3/2015 PA
2716	2012265	4913	C R D U	680-000-2106	105.00	353653	ANDREW OWEN 3/2015 PAYR
2716	D2008572S/	4913	C R D U	680-000-2106	155.00	353653	DECEDRIC NORWOOD 3/2015
2716	G983760R/1	4913	C R D U	680-000-2106	263.00	353653	FRANK NEWELL 3/2015 PAY
2716	2006756	4913	C R D U	680-000-2106	207.00	353653	WILLIE MYERS 3/2015 PAY
2716	2000836	4913	C R D U	680-000-2106	159.00	353653	WILLIE MYERS 3/2015 PAY
2716	20040230	4913	C R D U	680-000-2106	180.00	353653	SCOTTIE MOORE 3/2015 PA
2716	2005317	4913	C R D U	680-000-2106	521.00	353653	SCOTTIE MOORE 3/2015 PA
2716	201393	4913	C R D U	680-000-2106	147.00	353653	SHAWN MITCHELL 3/2015 P
2716	G20121869S	4913	C R D U	680-000-2106	605.00	353653	SHAWN MITCHELL 3/2015 P
2716	U96410	4913	C R D U	680-000-2106	236.00	353653	MCKINLEY MCGRIGGS 3/201
2716	G200612170	4913	C R D U	680-000-2106	360.00	353653	FELIX MCCLINTON 3/2015
2716	G200058R/1	4913	C R D U	680-000-2106	105.00	353653	RANDY MCALPIN 3/2015 PA
2716	634338	4913	C R D U	680-000-2106	202.50	353653	SPENCE MATTHEWS 3/2015
2716	D20084490/	4913	C R D U	680-000-2106	205.00	353653	SPENCE MATTHEWS 3/2015
2716	D99707	4913	C R D U	680-000-2106	157.00	353653	SPENCE MATTHEWS 3/2015
2716	W20100176	4913	C R D U	680-000-2106	211.00	353653	STANLEY MARTIN 3/2015 P
2716	G20131353T	4913	C R D U	680-000-2106	405.00	353653	LAFAYETTE MARTIN II 3/2
2716	10111095B	4913	C R D U	680-000-2106	268.00	353653	LAFAYETTE MARTIN II 3/2
2716	D200370/3	4913	C R D U	680-000-2106	170.00	353653	ANDRE LOFTON 3/2015 PAY
2716	G20031880	4913	C R D U	680-000-2106	1,005.00	353653	TYRONE LEWIS 3/2015 PAY
2733	0650352576	7447	CALIFORNIA STATE DISBURSE	680-000-2106	204.00	353670	RONALD LEWIS 3/2015 PAY
2711	46272	4239	CAMP ROBERT W	680-000-2106	208.02	353648	NICHOLAS STEINMETZ 3/20
2711	251123238C	4239	CAMP ROBERT W	680-000-2106	435.65	353648	BERNITA TAYLOR 3/2015 P
2752	22695629	8264	CARRINGTON TOWNHOMES	680-000-2106	319.93	353689	BARRY TAYLOR 3/2015 PAY
2753	3174432	8265	CASH SOURCE	680-000-2106	250.00	353690	LASHONNA FLETCHER 3/201
2740	22697820	7766	FIRST FRANKLIN FINANCIAL	680-000-2106	100.00	353677	CARLTON HUBBARD 3/2015
2745	060000252D	8170	FLORIDA STATE DISBURSEMEN	680-000-2106	269.00	353682	SCOTTIE MOORE 3/2015 PA
2745	050001948D	8170	FLORIDA STATE DISBURSEMEN	680-000-2106	53.00	353682	SCOTTIE MOORE 3/2015 PA
2757	G2014712T/	8300	FLOWERS-BILLUPS SHERRI	680-000-2106	265.00	353694	TOMMY BILLUPS 3/2015 PA
2750	G20121714S	8259	GRIFFIN, TELISTHA	680-000-2106	500.00	353687	TIMOTHY FORD 3/2015 PAY
2751	23697214	8260	HARBOR LOANS OF CLINTON	680-000-2106	150.00	353688	WILLIE KELLY 3/2015 PAY
2751	25707689	8260	HARBOR LOANS OF CLINTON	680-000-2106	150.00	353688	VICKIE WHITLEY 3/2015 P
2726	25707549	6505	HEALTHCARE FINANCIAL SERV	680-000-2106	100.00	353663	EBONY JONES-TEAGUE 3/20
2726	2469205	6505	HEALTHCARE FINANCIAL SERV	680-000-2106	200.00	353663	MARY DAVIS 3/2015 PAYRO
2726	25701925	6505	HEALTHCARE FINANCIAL SERV	680-000-2106	150.00	353663	APRIL JEFFERSON 3/2015
2719	1500165EE	5665	HENLEY JAMES L	680-000-2106	1,029.00	353656	TABETHA BOULDIN 2/2015
2719	1403530EE	5665	HENLEY JAMES L	680-000-2106	1,023.00	353656	NATASHA THOMPSON 2/2015
2719	1403988EE	5665	HENLEY JAMES L	680-000-2106	322.50	353656	WILLIE TARVIN 2/2015 PA
2719	1401914EE	5665	HENLEY JAMES L	680-000-2106	105.50	353656	GERALD THOMAS 2/2015 PA
2719	1400725EE	5665	HENLEY JAMES L	680-000-2106	67.50	353656	LARRY D FISHER 2/2015 P
2719	1400162EE	5665	HENLEY JAMES L	680-000-2106	267.00	353656	SAMMIE BARNS 2/2015 PAY
2719	1203612EE	5665	HENLEY JAMES L	680-000-2106	1,833.50	353656	KIMBERLY HARRISON 2/201

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2719	1303415EE	5665	HENLEY JAMES L	680-000-2106	1,254.50	353656	DOLISE CLOWERS 2/2015 P
2719	1302983EE	5665	HENLEY JAMES L	680-000-2106	168.00	353656	MORRIS MILLER 2/2015 PA
2719	1302067EE	5665	HENLEY JAMES L	680-000-2106	254.50	353656	KEVIN CATCHINGS 2/2015
2719	1300172EE	5665	HENLEY JAMES L	680-000-2106	124.50	353656	ANGELA BRANCH 2/2015 PA
2719	1103143EE	5665	HENLEY JAMES L	680-000-2106	1,482.00	353656	KENISHA CALVIN 2/2015 P
2719	1102466EE	5665	HENLEY JAMES L	680-000-2106	915.50	353656	DACCA KILLINGSWORTH 2/2
2712	25109143CO	4289	HENLEY, LOTTERHOS, HENLEY P	680-000-2106	148.04	353649	RONALD LEWIS 3/2015 PAY
2712	08592	4289	HENLEY, LOTTERHOS, HENLEY P	680-000-2106	261.02	353649	ERIC WILSON 3/2015 PAYR
2712	2511100414	4289	HENLEY, LOTTERHOS, HENLEY P	680-000-2106	250.00	353649	BRIAN BRISCO 3/2015 PAY
2712	251075143C	4289	HENLEY, LOTTERHOS, HENLEY P	680-000-2106	55.00	353649	CARLA MARSH 3/2015 PAYR
2734	3975289	7487	INDIANA STATE CENTRAL COL	680-000-2106	130.00	353671	KEVIN CATCHINGS 3/2015
2732	000009613	7263	INTERNAL REVENUE SERVICE	680-000-2106	70.00	353669	DANA SIMS 3/2015 PAYROL
2755	25706144	8289	JRS LLC AKA JUDGEMENT REC	680-000-2106	200.00	353692	TEMPEST NICHOLS 3/2015
2756	2013750	8294	KEETON CHARLES ATTORNEY A	680-000-2106	200.00	353693	MARCUS TAYLOR 3/2015 PA
2759	24697946	8319	LITTLE BLESSINGS FROM HEA	680-000-2106	11.00	353696	ERICKA KELLY 3/2015 PAY
2747	12801	8196	MC ARTY ROBERT L	680-000-2106	200.00	353684	ADRIAN TERRY 3/2015 PAY
2739	G20002014S	7708	MCDONALD KATHERINE	680-000-2106	208.00	353676	JAMES WILLIAMS 3/2015 P
2708	2006CO0155	2318	MEMBERS EXCHANGE CREDIT U	680-000-2106	180.00	353645	STANLEY MARTIN 3/2015 P
2702	13597	1334	MERCHANTS & PLANTERS	680-000-2106	191.17	353639	EDDIE HARRIS 3/2015 PAY
2738	910742583	7656	MICHIGAN STATE DISBURSEME	680-000-2106	492.50	353675	COREY GARRISON 3/2015 P
2738	911867910	7656	MICHIGAN STATE DISBURSEME	680-000-2106	737.50	353675	COREY GARRISON 3/2015 P
2713	129945	4298	MS DEPT OF EMPLOYMENT SEC	680-000-2106	200.00	353650	ZENYA WRIGHT 3/2015 PAY
2713	108062	4298	MS DEPT OF EMPLOYMENT SEC	680-000-2106	150.00	353650	JONATHAN BRISTER 3/2015
2713	128287	4298	MS DEPT OF EMPLOYMENT SEC	680-000-2106	142.84	353650	JEREMY NELSON 3/2015 PA
2713	179845	4298	MS DEPT OF EMPLOYMENT SEC	680-000-2106	150.00	353650	LAKESHA STAPLETON 3/201
2713	58834	4298	MS DEPT OF EMPLOYMENT SEC	680-000-2106	100.00	353650	PHEIDRE GATER 3/2015 PA
2713	114847	4298	MS DEPT OF EMPLOYMENT SEC	680-000-2106	150.00	353650	NATHAN VANHORN 3/2015 P
2713	145975	4298	MS DEPT OF EMPLOYMENT SEC	680-000-2106	150.00	353650	JEANETTE DAVIS 3/2015 P
2709	L104617548	3478	MS STATE TAX COMMISSION	680-000-2106	500.00	353646	ROBERT BAILEY 3/2015 PA
2709	L066908467	3478	MS STATE TAX COMMISSION	680-000-2106	500.00	353646	STANLEY PRICE 3/2015 PA
2718	0006226921	5609	NC CHILD SUPPORT	680-000-2106	210.00	353655	JESSE MYLES 3/2015 PAYR
2725	7021825604	6503	OHIO CHILD SUPPORT PAYMEN	680-000-2106	178.00	353662	JAMES E WHITEHEAD 3/201
2724	23697811	6365	RATCLIFF STEVE S	680-000-2106	200.00	353661	TERRI COCKRELL 3/2015 P
2746	20060387	8171	RATLIFF CONSUELO	680-000-2106	871.06	353683	CRIEG OSTER 3/2015 PAYR
2698	G6950	627	REEVES JOHN R	680-000-2106	132.00	353635	CLIFTON TURNER 3/2015 P
2736	93597	7634	REPUBLIC FINANCE LLC	680-000-2106	100.00	353673	ROBERT BARNES 3/2015 PA
2736	22692375	7634	REPUBLIC FINANCE LLC	680-000-2106	358.56	353673	CLARENCE HARRINGTON 3/2
2735	G20051374	7568	ROBINSON STACEY W	680-000-2106	270.00	353672	CHARLES ROBINSON 3/2015
2760	21695469	8363	ROSS HAYES	680-000-2106	150.00	353697	SPENCER MATTHEWS 3/2015
2715	14420	4727	SIMPSON LAW FIRM P.A.	680-000-2106	130.00	353652	ESTES HAYES JR 3/2015 P
2715	142825	4727	SIMPSON LAW FIRM P.A.	680-000-2106	103.84	353652	DELORES GIPSON 3/2015 P
2715	25109933CO	4727	SIMPSON LAW FIRM P.A.	680-000-2106	100.00	353652	MICHAEL JOHNSON 3/2015
2715	251103277C	4727	SIMPSON LAW FIRM P.A.	680-000-2106	250.00	353652	BRADLEY WINNINGHAM 3/20
2715	251062674C	4727	SIMPSON LAW FIRM P.A.	680-000-2106	246.29	353652	BENJAMIN JIM 3/2015 PAY
2715	251106741C	4727	SIMPSON LAW FIRM P.A.	680-000-2106	288.49	353652	STEVEN BELL 3/2015 PAYR
2715	251083132C	4727	SIMPSON LAW FIRM P.A.	680-000-2106	100.00	353652	WALTER PIGEE 3/2015 PAY
2715	251103600C	4727	SIMPSON LAW FIRM P.A.	680-000-2106	150.00	353652	JERRY KELLY 3/2015 PAYR
2715	14553	4727	SIMPSON LAW FIRM P.A.	680-000-2106	160.71	353652	LORENZO SHORTER 3/2015
2715	143211	4727	SIMPSON LAW FIRM P.A.	680-000-2106	200.00	353652	DANIELLE EUBANKS 3/2015
2730	23698409	6785	SPEEDEE CASH	680-000-2106	193.00	353667	JANET MCCOY 3/2015 PAYR
2743	25704227	8150	SPILLERS, KIM D.	680-000-2106	100.00	353680	LAKISHA SCHULLER 3/2015

DEPT. 680-000 PAYROLL CLEARING

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2722	2001D00526	6304	STATE DISBURSEMENT UNIT	680-000-2106	304.20	353659	BARRETT J WASHINGTON 3/
2722	1995D00140	6304	STATE DISBURSEMENT UNIT	680-000-2106	297.63	353659	BARRETT J WASHINGTON 3/
2729	111541COV	6670	STOKES & CLINTON, PC	680-000-2106	131.46	353666	MARK MORGAN 3/2015 PAYR
2742	JFD1007	8083	TEXAS CHILD SUPPORT DISBU	680-000-2106	550.00	353679	ROBERT BUTLER 3/2015 PA
2731	121037	6844	THE WINN BROWN LAW FIRM P	680-000-2106	86.64	353668	CRYSTAL HOUSTON 3/2015
2700	21698435	872	THRASH GARY D	680-000-2106	100.00	353637	LURENZA CLINCY 3/2015 P
2700	23698478	872	THRASH GARY D	680-000-2106	225.00	353637	DEONDRA PARKER 3/2015 P
2700	013554	872	THRASH GARY D	680-000-2106	150.00	353637	CORY LUCKETT 3/2015 PAY
2700	131585	872	THRASH GARY D	680-000-2106	50.00	353637	EDWARD PORTER 3/2015 PA
2700	22696619	872	THRASH GARY D	680-000-2106	49.03	353637	THOMAS KNIGHT 3/2015 PA
2754	22697179	8281	TOP NOTCH PROPERTIES	680-000-2106	200.00	353691	ADRIENNE ROSE 3/2015 PA
2748	3861895	8214	TREASURER OF VIRGINIA DIV	680-000-2106	995.45	353685	RICHARD FIELDER 3/2015
2717	251121461C	5198	TUCKER JOHN E	680-000-2106	150.00	353654	STEPHANIE GRAY 3/2015 P
2714	1002225294	4424	U S DEPT OF EDUCATION	680-000-2106	226.87	353651	T C WILLIAMS 3/2015 PAY
2744	G20131249T	8151	WHITLOCK-GUISE WHITNEY	680-000-2106	354.00	353681	TIMOTHY GUISE SR 3/2015
2749	G200400218	8226	YOUNG STEPHANIE	680-000-2106	700.00	353686	CORLISS HARRIS 3/2015 P
2741	124659	7789	YOUNG WILLIAMS, P.A.	680-000-2106	200.00	353678	KATHY THOMAS 3/2015 PAY
2741	124013	7789	YOUNG WILLIAMS, P.A.	680-000-2106	250.00	353678	P WASHINGTON 3/2015 PAY
SUBTOTAL					49,316.40		
2697	COLONIAL	245	COLONIAL LIFE & ACCIDENT	680-000-2108	1,946.72	353634	3/2015 PAYROLL
SUBTOTAL					1,946.72		
2695	AFLAC	125	AMERICAN FAMILY LIFE	680-000-2109	9,814.46	353632	3/2015 PAYROLL
2692	MJAFLACREF	1T2367	JOHNSON MICHAEL	680-000-2109	48.23	353628	AFLAC REFUND
2692	EMAFLACREF	1T2368	MOORE ERICA	680-000-2109	18.85	353629	AFLAC REFUND
SUBTOTAL					9,881.54		
2696	APL	128	AMERICAN PUBLIC LIFE	680-000-2110	11.70	353633	3/2015 PAYROLL
SUBTOTAL					11.70		
2687	G7563487	5357	AETNA	680-000-2111	473,611.29	353234	HEALTH
SUBTOTAL					473,611.29		
2699	OMFINANC	725	OM FINANCIAL LIFE INSURAN	680-000-2113	28.60	353636	3/2015 PAYROLL
SUBTOTAL					28.60		
2721	GAPINSURA	5864	AMERICAN FIDELITY ASSURAN	680-000-2115	289.00	353658	3/2015 PAYROLL
2686	03WISEYEME	4990	AMERITAS GROUP-VISION	680-000-2115	239.36	353233	VISION EYE MED
2690	03VISION	4990	AMERITAS GROUP-VISION	680-000-2115	5,056.80	353237	VISION
2684	03DENTAL	4081	AMERITAS LIFE INS CORP-DE	680-000-2115	24,140.24	353231	DENTAL
2703	CAFEADMIN	1627	GLYNN GRIFFING & ASSOC	680-000-2115	255.00	353640	EMPLOYEE 3/2015 PAYROLL
2704	GREATSOUT	1705	GREAT SOUTHERN LIFE	680-000-2115	274.57	353641	3/2015 PAYROLL
2705	CAFEFLEX	1707	HINDS CO CAFETERIA TRUST	680-000-2115	2,441.22	353642	3/2015 PAYROLL
2705	DAYCARE	1707	HINDS CO CAFETERIA TRUST	680-000-2115	562.91	353642	3/2015 PAYROLL



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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2692	VTINSREFVI	1T2366	TOOMER VERNA L	680-000-2115	8.88	353627	VISION INS REFUND
2692	VTINSREFDT	1T2366	TOOMER VERNA L	680-000-2115	27.00	353627	DENTAL INS REFUND
2707	TRANSAMERI	2035	TRANSAMERICA LIFE INSURAN	680-000-2115	3,632.87	353644	3/2015 PAYROLL
SUBTOTAL					36,927.85		
2720	SOUTHERNS	5861	SOUTHERN STATES POLICE BE	680-000-2174	1,081.00	353657	3/2015 PAYROLL
SUBTOTAL					1,081.00		
2728	UNIONSECU	6561	UNION SECURITY INSURANCE	680-000-2190	305.72	353665	3/2015 PAYROLL
SUBTOTAL					305.72		
2723	LINCOLNB	6355	LINCOLN BENEFIT LIFE CO.	680-000-2191	92.42	353660	3/2015 PAYROLL
SUBTOTAL					92.42		
2710	PROVIDENT	4069	PROVIDENT LIFE & ACCIDENT	680-000-2193	544.94	353647	3/2015 PAYROLL
SUBTOTAL					544.94		
2737	AMERAMIC	7639	AMERICAN AMICABLE LIFE IN	680-000-2194	328.18	353674	3/2015 PAYROLL
SUBTOTAL					328.18		
DEPARTMENT TOTAL					574,076.36		
FUND TOTAL					574,076.36		

DEPT. 690-000 JUNIOR COLLEGE CLEARING

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2788	03/MAINT	409	HINDS COMMUNITY COLLEGE	690-000-2116	440,090.37	353725	MAINT & SUPPORT
SUBTOTAL					440,090.37		
2788	03/EXP	409	HINDS COMMUNITY COLLEGE	690-000-2117	228,984.41	353725	EXPANSION & SUPPORT
SUBTOTAL					228,984.41		
2788	03/SPTAX	409	HINDS COMMUNITY COLLEGE	690-000-2118	177,103.81	353725	SPECIAL TAX LEVY
SUBTOTAL					177,103.81		
2788	03/DORM	409	HINDS COMMUNITY COLLEGE	690-000-2119	53,667.21	353725	DORM
SUBTOTAL					53,667.21		
2788	03/PRIV	409	HINDS COMMUNITY COLLEGE	690-000-2175	433.59	353725	PRIV TAX
2814	MAINT/03	734	UTICA AGRI HIGH SCHOOL-BU	690-000-2175	744.44	353751	MAINT & SUPPORT
SUBTOTAL					1,178.03		
2814	PRIV/03	734	UTICA AGRI HIGH SCHOOL-BU	690-000-2176	46.55	353751	PRIV TAX
SUBTOTAL					46.55		
DEPARTMENT TOTAL					901,070.38		
FUND TOTAL					901,070.38		

DEPT. 693-000 COUNTY SCHOOL MAINTENANCE

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2787	03HCSHSTD	404	HINDS CO PUBLIC SCHOOLS	693-000-2147	299,010.67	353724	HOMESTEAD EXEMP REIMB
SUBTOTAL					299,010.67		
DEPARTMENT TOTAL					299,010.67		
FUND TOTAL					299,010.67		

DEPT. 733-285 CFDA 97.067 HOMELAND SECURITY 06HS025R

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2930	41200340	5498	MOTOROLA	733-285-5934	78.00	353867	SVC PROGRAMMING
2930	41200340	5498	MOTOROLA	733-285-5934	515.10	353867	RLN6434A APX TRAVEL CHA
2930	41200340	5498	MOTOROLA	733-285-5934	714.00	353867	NNTN 7038 LITHIUM BATTE
2930	41200340	5498	MOTOROLA	733-285-5934	212.50	353867	APLN7080A APX 7000 SING
2930	41200340	5498	MOTOROLA	733-285-5934	9,434.00	353867	APX 7000 MODEL 3.5 PORT
SUBTOTAL					10,953.60		
DEPARTMENT TOTAL					10,953.60		
FUND TOTAL					10,953.60		

RUN DATE = 2015/04/01  
DEPT. 743-215 CFDA 16.738 JET GRANT

HINDS COUNTY -- CLAIMS DOCKET FOR: 04/06/2015

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
2793	526864	525	MID-SOUTH UNIFORM & SPLY	743-215-5933	1,980.00	353730	TAC HOLSTERS GLK 17/22
2793	526864	525	MID-SOUTH UNIFORM & SPLY	743-215-5933	2,942.39	353730	LED TAC LIGHT
SUBTOTAL					4,922.39		
DEPARTMENT TOTAL					4,922.39		
FUND TOTAL					4,922.39		
GRAND TOTAL					3,958,148.67		