

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 - GEORGE SMITH _____

DISTRICT 1 - ROBERT GRAHAM _____

DISTRICT 2 - DARREL MCQUIRTER _____

DISTRICT 3 - PEGGY HOBSON CALHOUN _____

DISTRICT 4 - TONY GREER _____

DISTRICT 5 - GEORGE SMITH _____

HINDS COUNTY CLAIMS NUMBERED _____

DISTRICT 1 - ROBERT GRAHAM _____

DISTRICT 2 - DARREL MCQUIRTER _____

DISTRICT 3 - PEGGY HOBSON CALHOUN _____

DISTRICT 4 - TONY GREER _____

DISTRICT 5 - GEORGE SMITH _____

HINDS COUNTY CLAIMS NUMBERED _____

DISTRICT 1 - ROBERT GRAHAM _____

DISTRICT 2 - DARREL MCQUIRTER _____

DISTRICT 3 - PEGGY HOBSON CALHOUN _____

DISTRICT 4 - TONY GREER _____

DISTRICT 5 - GEORGE SMITH _____

HINDS COUNTY CLAIMS NUMBERED _____

DISTRICT 1 - ROBERT GRAHAM _____

DISTRICT 2 - DARREL MCQUIRTER _____

DISTRICT 3 - PEGGY HOBSON CALHOUN _____

DISTRICT 4 - TONY GREER _____

DISTRICT 5 - GEORGE SMITH _____

HINDS COUNTY CLAIMS NUMBERED _____

DISTRICT 1 - ROBERT GRAHAM _____

DISTRICT 2 - DARREL MCQUIRTER _____

DISTRICT 3 - PEGGY HOBSON CALHOUN _____

DISTRICT 4 - TONY GREER _____

DISTRICT 5 - GEORGE SMITH _____

HINDS COUNTY CLAIMS NUMBERED _____

DISTRICT 1 - ROBERT GRAHAM _____

DISTRICT 2 - DARREL MCQUIRTER _____

DISTRICT 3 - PEGGY HOBSON CALHOUN _____

DISTRICT 4 - TONY GREER _____

DISTRICT 5 - GEORGE SMITH _____

HINDS COUNTY CLAIMS NUMBERED _____

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3359	03TOBPRIV	905	BOLTON TOWN OF	001-000-2147	14.08	354604	PRIVILEGE TAX
3428	03TOBYTIC	7624	BYRAM CITY OF	001-000-2147	250.00	354673	TICKETS
3428	03TOBTPRI	7624	BYRAM CITY OF	001-000-2147	222.35	354673	PRIVILEGE TAX
3366	03COCPRIV	1555	CLINTON CITY OF	001-000-2147	185.31	354611	PRIVILEGE TAX
3362	03CPSPRIV	1092	CLINTON PUBLIC SCHOOL DIS	001-000-2147	622.90	354607	PRIVILEGE TAX
3328	03TOEPRIV	310	EDWARDS TOWN OF	001-000-2147	14.80	354573	PRIVILEGE TAX
3322	03COJPRIV	231	JACKSON CITY OF	001-000-2147	5,426.45	354567	PRIVILEGE TAX
3339	03JPSPRIV	441	JACKSON MUNICIPAL SCHOOL	001-000-2147	7,137.09	354584	PRIVILEGE TAX
3405	03TOLPRIV	5208	LEARNED TOWN OF	001-000-2147	22.97	354650	PRIVILEGE TAX
3352	03TOTPRIV	713	TERRY TOWN OF	001-000-2147	12.96	354597	PRIVILEGE TAX
3353	03TOUPRIV	718	UTICA TOWN OF	001-000-2147	5.73	354598	PRIVILEGE TAX
SUBTOTAL					13,914.64		
3368	CSLPA 0315	1700	CENTRAL MS CRIME STOPPERS	001-000-3216	297.75	354613	CRIME STOPPERS
SUBTOTAL					297.75		
DEPARTMENT TOTAL					14,212.39		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3380	1STQTRTAX	2984	MS DEPT OF EMPLOYMENT SEC	001-100-5369	23,123.27	354625	1ST QTR TAX
SUBTOTAL					23,123.27		
3449	0726000018	1T2669	HARD ROCK HOTEL & CASINO	001-100-5475	687.24	354705	T GREER ROOM RESERVATIO
3449	0726000017	1T2668	MS MUNICIPAL LEAGUE	001-100-5475	235.00	354704	T GREER REGISTRATION
SUBTOTAL					922.24		
3381	1016005140	3118	CENTRAL PARKING SYSTEM	001-100-5599	95.50	354626	TICKETS
3326	866628	280	DEVILLE CAMERA	001-100-5599	6.95	354571	FILM DEVELOPMENT
3394	INV0003625	4213	INTUIT, INC	001-100-5599	3,600.00	354639	QUICKBASE PREMIER
3418	138/2	6678	PROBATION SERVICES COMPAN	001-100-5599	1,700.00	354663	MONITORING
3418	138/1	6678	PROBATION SERVICES COMPAN	001-100-5599	4,200.00	354663	MONITORING
3418	138/3	6678	PROBATION SERVICES COMPAN	001-100-5599	600.00	354663	MONITORING
SUBTOTAL					10,202.45		
3375	NP44062302	2319	FLEETCOR TECHNOLOGIES	001-100-5671	54.26	354620	FUEL
3375	NP44062302	2319	FLEETCOR TECHNOLOGIES	001-100-5671	56.18	354620	FUEL
3375	NP44062302	2319	FLEETCOR TECHNOLOGIES	001-100-5671	33.67	354620	FUEL
SUBTOTAL					144.11		
3449	0735000039	1T2670	SMITH GEORGE S	001-100-5699	100.00	354706	SOUVENIR BOOKLET AD FOR
SUBTOTAL					100.00		
DEPARTMENT TOTAL					34,492.07		

RUN DATE = 2015/04/30
DEPT. 001-101 CHANCERY CLERKS OFFICE

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/04/2015

REPORT NO. - AP0010

PAGE 4

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3254	3384	614	PUBLIC EMPLOYEES RET SYST	001-101-5365	298.34	354499	4/2015 PAYROLL
				SUBTOTAL	----- 298.34		
				DEPARTMENT TOTAL	----- 298.34		

RUN DATE = 2015/04/30
DEPT. 001-103 TAX ASSESSOR

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/04/2015

REPORT NO. - AP0010

PAGE 5

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3375	NP44062302	2319	FLEETCOR TECHNOLOGIES	001-103-5671	149.63	354620	FUEL
				SUBTOTAL	----- 149.63		
				DEPARTMENT TOTAL	----- 149.63		

RUN DATE = 2015/04/30
DEPT. 001-104 TAX COLLECTOR
CLAIM INVOICE VENDOR
NUMBER NUMBER NUMBER

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/04/2015

REPORT NO. - AP0010

PAGE 6

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3427	INV76356	7617	DIGITEC	001-104-5599	673.33	354672	CONTRACT
3427	INV76354	7617	DIGITEC	001-104-5599	700.88	354672	CONTRACT
SUBTOTAL					----- 1,374.21		
DEPARTMENT TOTAL					----- 1,374.21		

RUN DATE = 2015/04/30
DEPT. 001-107 COMMUNICATIONS
CLAIM INVOICE VENDOR
NUMBER NUMBER NUMBER

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/04/2015

REPORT NO. - AP0010

PAGE 7

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3412	0033005933	5887	C SPIRE WIRELESS	001-107-5502	1,386.02	354657	WIRELESS

				SUBTOTAL	1,386.02		

				DEPARTMENT TOTAL	1,386.02		

DEPT. 001-108 GENERAL COUNTY MAIL DEPARTMENT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3330	500128012	320	FEDEX	001-108-5501	18.22	354575	SHIPPING
3330	283599821	320	FEDEX	001-108-5501	35.70	354575	SHIPPING
3345	29328	605	POSTAGE SAVERS INC	001-108-5501	182.52	354590	STANDARD MAILING
3345	29196	605	POSTAGE SAVERS INC	001-108-5501	1,160.29	354590	OCR SORT PERMIT MAIL
3345	28851	605	POSTAGE SAVERS INC	001-108-5501	231.12	354590	METERED POSTAGE
3345	29213	605	POSTAGE SAVERS INC	001-108-5501	1,398.69	354590	STANDARD MAILING
3449	0751000044	1T2671	RESERVE ACCOUNT	001-108-5501	9,000.00	354707	POSTAGE
3449	0751000046	1T2673	RESERVE ACCOUNT	001-108-5501	9,000.00	354709	POSTAGE
3449	0751000045	1T2672	RESERVE ACCOUNT	001-108-5501	9,000.00	354708	POSTAGE
3391	BOX 999	4101	U.S. POSTAL SERVICE	001-108-5501	132.00	354636	BOX RENT # 999
3364	0000353070	1314	UNITED PARCEL SERVICE	001-108-5501	17.59	354609	SHIPPING
SUBTOTAL					30,176.13		
3375	NP44062302	2319	FLEETCOR TECHNOLOGIES	001-108-5671	28.22	354620	FUEL
SUBTOTAL					28.22		
DEPARTMENT TOTAL					30,204.35		

DEPT. 001-110 HUMAN AND CAPITAL DEVELOPMENT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3449	JS0415	1T0792	SHELBY JOSEPH	001-110-5475	140.22	354697	TRAVEL VOUCHER
3449	JS0315	1T0792	SHELBY JOSEPH	001-110-5475	205.77	354697	TRAVEL VOUCHER
SUBTOTAL					345.99		
3375	NP44062302	2319	FLEETCOR TECHNOLOGIES	001-110-5671	23.11	354620	FUEL
3375	NP44062302	2319	FLEETCOR TECHNOLOGIES	001-110-5671	34.33	354620	FUEL
SUBTOTAL					57.44		
DEPARTMENT TOTAL					403.43		

RUN DATE = 2015/04/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/04/2015

REPORT NO. - AP0010

PAGE 10

DEPT. 001-111 GENERAL COUNTY

PROPERTY INSURANCE

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3336	226681	392	HEIDEN & GARLAND INC	001-111-5570	138.00	354581	P WALTERS BOND
				SUBTOTAL	138.00		
				DEPARTMENT TOTAL	138.00		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3250	04ADDALLOW	6342	CARR EDDIE JEAN	001-112-5245	1,000.00	354495	ADDITIONAL ALLOWANCE
SUBTOTAL					1,000.00		
3250	04BRDMTG	6342	CARR EDDIE JEAN	001-112-5247	80.00	354495	BOARD MEETING
SUBTOTAL					80.00		
3250	04CTYAUDIT	6342	CARR EDDIE JEAN	001-112-5248	441.66	354495	COUNTY AUDITOR
SUBTOTAL					441.66		
3250	04PERDIEM	6342	CARR EDDIE JEAN	001-112-5254	5,150.00	354495	PER DIEM
3249	04PERDMCTY	298	DUNN BARBARA	001-112-5254	15,210.00	354494	PER DIEM COUNTY
3249	04PERDMCIR	298	DUNN BARBARA	001-112-5254	9,505.00	354494	PER DIEM CIRCUIT
SUBTOTAL					29,865.00		
3249	04REGISRAR	298	DUNN BARBARA	001-112-5255	2,491.67	354494	REGISTRAR
SUBTOTAL					2,491.67		
3249	04SERVREND	298	DUNN BARBARA	001-112-5261	1,000.00	354494	SERVICES RENDERED
3249	04REGISTRN	298	DUNN BARBARA	001-112-5261	1,000.00	354494	REGISTRATION
SUBTOTAL					2,000.00		
3249	04GRDJURY	298	DUNN BARBARA	001-112-5265	700.00	354494	GRAND JURY
SUBTOTAL					700.00		
3250	04TCASCPD1	6342	CARR EDDIE JEAN	001-112-5523	1,611.00	354495	TAX ASSESSOR COPIES D1
3250	04TXASCPD2	6342	CARR EDDIE JEAN	001-112-5523	242.50	354495	TAX ASSESSOR COPIES D2
SUBTOTAL					1,853.50		
DEPARTMENT TOTAL					38,431.83		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3449	0726000015	1T2666	OREILLY/FIRST CALL	001-119-5485	474.75	354702	CONFERENCE/TRAINING
SUBTOTAL					474.75		
3398	210767232	4496	CINTAS UNIFORMS	001-119-5537	105.50	354643	UNIFORMS
3398	210764323	4496	CINTAS UNIFORMS	001-119-5537	105.50	354643	UNIFORMS
SUBTOTAL					211.00		
3314	73188	108	A 1 LOCK AND KEY	001-119-5542	85.00	354559	REMOTE AND PROGRAM
3314	73188	108	A 1 LOCK AND KEY	001-119-5542	90.00	354559	KEY MADE
3445	8174	8368	CLEARVUE AUTO GLASS LLC	001-119-5542	155.00	354690	WINDSHEILD REPLACED
3395	16456	4377	MR TRANSMISSION	001-119-5542	1,350.00	354640	RANSMISSION REPAIR
3432	CHCS117619	7924	ROUNDTREE JACKSON, LLC	001-119-5542	260.88	354677	P&L TO REPLACE OIL SWIT
SUBTOTAL					1,940.88		
3408	03531700	5369	NEX AIR	001-119-5599	48.68	354653	CYLINDER RENTAL
3408	03531834	5369	NEX AIR	001-119-5599	29.74	354653	CYLINDER RENTAL
SUBTOTAL					78.42		
3375	NP44062302	2319	FLEETCOR TECHNOLOGIES	001-119-5671	359.10	354620	FUEL
SUBTOTAL					359.10		
3349	256940	638	ROBIN HOOD SUPPLIES INC	001-119-5680	2.00	354594	TIRE FEE
3349	256940	638	ROBIN HOOD SUPPLIES INC	001-119-5680	132.00	354594	P22570R15 TIRE
SUBTOTAL					134.00		
3333	548653	357	GINN CHEMICAL CO	001-119-5681	25.98	354578	HARDNA
3333	548653	357	GINN CHEMICAL CO	001-119-5681	50.98	354578	PRIMER
3334	977367	360	GOODWILL INDUSTRIES OF MS	001-119-5681	75.00	354579	RAGS
3340	594559	444	JACKSON PAPER CO	001-119-5681	114.92	354585	CORRUGATED
3340	594559	444	JACKSON PAPER CO	001-119-5681	235.24	354585	TURN TOWER
3434	508817	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	5.49	354679	EXHAUST STUDS
3434	508806	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	35.04	354679	AIR FILTER
3434	508806	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	5.97	354679	SPARK PLUG
3438	358704-00	8127	UNION AUTO PART	001-119-5681	121.66	354683	ANTIFREEZE
SUBTOTAL					670.28		
DEPARTMENT TOTAL					3,868.43		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3258	CAFE-ADMIN	1627	GLYNN GRIFFING & ASSOC	001-120-5368	126.00	354503	4/2015 PAYROLL
SUBTOTAL					126.00		
3375	NP44062302	2319	FLEETCOR TECHNOLOGIES	001-120-5671	26.91	354620	FUEL
3375	NP44062302	2319	FLEETCOR TECHNOLOGIES	001-120-5671	27.60	354620	FUEL
SUBTOTAL					54.51		
3343	04ADMINCAR	565	MS BUREAU OF SURPLUS PROP	001-120-5930	3,800.00	354588	08 CHEVY IMPALA 2G1WB58
3343	04ADMINCAR	565	MS BUREAU OF SURPLUS PROP	001-120-5930	3,550.00	354588	07 CHEVY MALIBU 1G1ZT58
3343	04ADMINCAR	565	MS BUREAU OF SURPLUS PROP	001-120-5930	2,425.00	354588	2005 FORD TAURUS 1FAFP5
SUBTOTAL					9,775.00		
DEPARTMENT TOTAL					9,955.51		

RUN DATE = 2015/04/30
DEPT. 001-122 PURCHASING DEPARTMENT

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/04/2015

REPORT NO. - AP0010

PAGE 14

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3419	027742	6847	EXELL COMPANIES	001-122-5599	59.99	354664	WATER
				SUBTOTAL	59.99		
				DEPARTMENT TOTAL	59.99		

RUN DATE = 2015/04/30
DEPT. 001-123 INVENTORY DEPARTMENT

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/04/2015

REPORT NO. - AP0010

PAGE 15

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3375	NP44062302	2319	FLEETCOR TECHNOLOGIES	001-123-5671	51.90	354620	FUEL

				SUBTOTAL	51.90		

				DEPARTMENT TOTAL	51.90		

RUN DATE = 2015/04/30
DEPT. 001-130 BOARD ATTORNEY
CLAIM INVOICE VENDOR
NUMBER NUMBER NUMBER

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/04/2015

REPORT NO. - AP0010

PAGE 16

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3388	PA042015	3654	PRINCE & ASSOCIATES PLLC	001-130-5550	6,250.00	354633	LEGAL SERVICES
3439	BA042015	8128	SIMON & TEEUWISSEN PLLC	001-130-5550	3,500.00	354684	BOARD ATTY FEES
3439	S&T042015	8128	SIMON & TEEUWISSEN PLLC	001-130-5550	16,000.00	354684	SPECIAL LEGAL COUNSEL 4
SUBTOTAL					25,750.00		
DEPARTMENT TOTAL					25,750.00		

DEPT. 001-151 MAINTENANCE OF BUILDINGS

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3379	9926765700	2881	AIRGAS USA	001-151-5510	21.99	354624	CYLINDER RENTAL
3342	3016708287	554	ATMOS ENERGY	001-151-5510	44.84	354587	1296 SPRINGRIDGE RD
3342	3020718339	554	ATMOS ENERGY	001-151-5510	129.32	354587	127 W MAIN ST
3342	3015618368	554	ATMOS ENERGY	001-151-5510	373.41	354587	1140 CENTRAL DR
3342	3015619509	554	ATMOS ENERGY	001-151-5510	74.04	354587	1447 COUNTY FARM RD
3342	3015619732	554	ATMOS ENERGY	001-151-5510	1,568.57	354587	1447 COUNTY FARM
3342	3016468840	554	ATMOS ENERGY	001-151-5510	6,627.76	354587	1450 COUNTY FARM RD
3342	3019790521	554	ATMOS ENERGY	001-151-5510	19.39	354587	1447 COUNTY FARM RD
3342	3015618000	554	ATMOS ENERGY	001-151-5510	600.26	354587	1140 CENTRAL DR
3342	3014645232	554	ATMOS ENERGY	001-151-5510	36.58	354587	1775 WILSON BLVD
3342	3014819134	554	ATMOS ENERGY	001-151-5510	19.39	354587	1820 TV RD
3342	3020778480	554	ATMOS ENERGY	001-151-5510	19.39	354587	126 W COURT ST
3342	3015618993	554	ATMOS ENERGY	001-151-5510	19.39	354587	1447 COUNTY FARM RD-PEN
3342	3016094164	554	ATMOS ENERGY	001-151-5510	19.39	354587	1447 COUNTY FARM RD-COM
3341	15548316.	544	ENTERGY	001-151-5510	0.78	354586	1447 COUNTY FARM RD
3341	17846395	544	ENTERGY	001-151-5510	27,578.07	354586	1447 COUNTY FARM RD
3341	17823782	544	ENTERGY	001-151-5510	447.27	354586	CENTRAL DR ES
3341	17823741	544	ENTERGY	001-151-5510	402.73	354586	1140 CENTRAL DR
3341	15798440	544	ENTERGY	001-151-5510	320.06	354586	CENTRAL DR
3341	15053317	544	ENTERGY	001-151-5510	832.97	354586	1775 WILSON BLVD
3341	14862064	544	ENTERGY	001-151-5510	56.79	354586	1447 COUNTY FARM RD
3341	14862080	544	ENTERGY	001-151-5510	99.36	354586	1447 COUNTY FARM RD
3341	89709356	544	ENTERGY	001-151-5510	6,319.28	354586	1147 COUNTY FARM RD
3341	15052913	544	ENTERGY	001-151-5510	160.36	354586	1775 WILSON BLVD
3341	16514556	544	ENTERGY	001-151-5510	139.93	354586	1447 COUNTY FARM RD
3341	17483520	544	ENTERGY	001-151-5510	446.96	354586	1447 COUNTY FARM RD
3341	15887771	544	ENTERGY	001-151-5510	1,318.38	354586	1450 COUNTY FARM RD
3341	18538629	544	ENTERGY	001-151-5510	50.59	354586	COUNTY FARM ANIMAL CON
3341	78871712	544	ENTERGY	001-151-5510	186.68	354586	1450 COUNTY FARM RD
3341	14862049	544	ENTERGY	001-151-5510	953.69	354586	1447 COUNTY FARM RD
3341	14862056	544	ENTERGY	001-151-5510	171.39	354586	1447 COUNTY FARM RD
3341	17973009	544	ENTERGY	001-151-5510	1,843.68	354586	940 E MCDOWELL
3341	17246554	544	ENTERGY	001-151-5510	306.56	354586	SNAKE CREEK BALL FIELD
3341	15053168	544	ENTERGY	001-151-5510	68.05	354586	PARHAM BRIDGES PARK RES
3341	18670307	544	ENTERGY	001-151-5510	9.20	354586	PARHAM BRIDGES PARK RD
3341	18538306	544	ENTERGY	001-151-5510	140.40	354586	124 W COURT ST
3341	17483553	544	ENTERGY	001-151-5510	5,799.06	354586	940 E MCDOWELL RD
3341	65737504	544	ENTERGY	001-151-5510	9.20	354586	127 W MAIN ST
3341	18650325	544	ENTERGY	001-151-5510	188.45	354586	AIRPORT RD
3341	89594550	544	ENTERGY	001-151-5510	1,931.54	354586	127 MAIN ST
3341	17483512	544	ENTERGY	001-151-5510	1,657.79	354586	124 W COURT ST
3341	15001142	544	ENTERGY	001-151-5510	155.94	354586	EDWARDS PARK LGTS
3341	16761496	544	ENTERGY	001-151-5510	164.02	354586	1140 CENTRAL DR
3341	19362912	544	ENTERGY	001-151-5510	10.96	354586	1447 COUNTY FARM RD
3341	15548316	544	ENTERGY	001-151-5510	35.22	354586	1447 COUNTY FARM RD
3341	14862072	544	ENTERGY	001-151-5510	79.59	354586	1447 COUNTY FARM RD
3341	14862098	544	ENTERGY	001-151-5510	224.96	354586	COUNTY FARM RD ES
3347	01-20222	625	RAYMOND WATER DEPARTMENT	001-151-5510	132.78	354592	CENTRAL DRIVE
3347	01-40070	625	RAYMOND WATER DEPARTMENT	001-151-5510	590.39	354592	1447 COUNTY FARM ROAD
3347	01-40075	625	RAYMOND WATER DEPARTMENT	001-151-5510	7,918.43	354592	COUNTY FARM ROAD
3347	02-20223	625	RAYMOND WATER DEPARTMENT	001-151-5510	113.39	354592	127 W MAIN STREET

DEPT. 001-151 MAINTENANCE OF BUILDINGS

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3347	02-20225	625	RAYMOND WATER DEPARTMENT	001-151-5510	3.12	354592	127 W. MAIN STREET
3347	02-40080	625	RAYMOND WATER DEPARTMENT	001-151-5510	15.40	354592	SNAKE CREEK ROAD
SUBTOTAL					70,457.14		
3442	B3263	8341	ATIS ELEVATOR INSPECTIONS	001-151-5540	85.00	354687	ANNUAL ELEVATOR INSPECT
3356	565139	882	C & C JANITORIAL	001-151-5540	950.00	354601	CLEAN CARPER TAX ASSESS
3356	565139	882	C & C JANITORIAL	001-151-5540	950.00	354601	CLEAN CARPET TAX COLLEC
3389	113571	3711	CARPET DESIGN	001-151-5540	675.00	354634	REPLACE FLOOR COVER
3363	037806	1241	GEORGES DOOR SERVICE	001-151-5540	148.00	354608	REPAIR OH DOOR
3383	5141003	3377	GRINER DRILLING SERVICE I	001-151-5540	1,065.00	354628	PAYMENT OF CLAIMS
3318	29761	157	METRO BUILDING SERVICE	001-151-5540	1,071.45	354563	REPAIR CHILLER
3415	119	6120	NELSON ELECTRIC	001-151-5540	4,200.00	354660	REPAIR CELL DOORS
3415	118	6120	NELSON ELECTRIC	001-151-5540	330.00	354660	ELECTRICAL REPAIR
3415	120	6120	NELSON ELECTRIC	001-151-5540	662.00	354660	REPAIR CONTROL PANEL
3415	120	6120	NELSON ELECTRIC	001-151-5540	100.00	354660	INSTALL CAMERA
3415	120	6120	NELSON ELECTRIC	001-151-5540	65.00	354660	REPAIR JUNCTION BOXES
3360	101680	1055	ROTO ROOTER	001-151-5540	972.00	354605	UNSTOP SEWER LINES
SUBTOTAL					11,273.45		
3425	000252	7543	BEST SOLVE SOLUTION	001-151-5544	2,850.00	354670	JANITORIAL
3356	399456	882	C & C JANITORIAL	001-151-5544	600.00	354601	SPRINGRIDGE RD MAINTENA
3356	399455	882	C & C JANITORIAL	001-151-5544	2,187.00	354601	CHANCERY CLERK BLDG
3356	399454	882	C & C JANITORIAL	001-151-5544	2,812.00	354601	HINDS COUNTY COURTHOUSE
3356	399452	882	C & C JANITORIAL	001-151-5544	800.00	354601	PUBLIC DEFENDERS OFFICE
3327	18210	287	DIXIE ELEVATOR CO	001-151-5544	550.00	354572	MONTHLY MAINTENANCE
3327	18211	287	DIXIE ELEVATOR CO	001-151-5544	275.00	354572	MONTHLY MAINTENANCE
3327	18209	287	DIXIE ELEVATOR CO	001-151-5544	1,995.00	354572	MONTHLY MAINTENANCE
3321	8230002360	189	REPUBLIC SERVICES #823	001-151-5544	58.00	354566	1775 WILSON BLVD
3392	FW042015	4172	WARE FANNIE L	001-151-5544	450.00	354637	JANITORIAL SERVICE
SUBTOTAL					12,577.00		
3320	89378	168	BELT WAREHOUSE	001-151-5650	50.95	354565	AIR HANDLER BELTS
3382	4004726	3248	INTERIOR/ EXTERIOR BUILDI	001-151-5650	66.56	354627	756 CEILING TILE
3382	4004726	3248	INTERIOR/ EXTERIOR BUILDI	001-151-5650	97.92	354627	755 CEILING TILE
SUBTOTAL					215.43		
3317	1494933	143	ARENDER PLUMBING SUPPLY	001-151-5652	60.00	354562	VACUUM BKR
3317	1494984	143	ARENDER PLUMBING SUPPLY	001-151-5652	1.09	354562	SCH-40 PIPE
3317	1494984	143	ARENDER PLUMBING SUPPLY	001-151-5652	0.35	354562	FEMALE ADPT
3317	1494984	143	ARENDER PLUMBING SUPPLY	001-151-5652	0.80	354562	1" PRE TEE
3317	1494984	143	ARENDER PLUMBING SUPPLY	001-151-5652	9.85	354562	HOSE BIBB
3317	1494984	143	ARENDER PLUMBING SUPPLY	001-151-5652	0.77	354562	90D ELBOW
3317	1494984	143	ARENDER PLUMBING SUPPLY	001-151-5652	27.65	354562	WATER METER BOX
3317	1494705	143	ARENDER PLUMBING SUPPLY	001-151-5652	6.42	354562	MALE BOILER DRAIN
3317	1494705	143	ARENDER PLUMBING SUPPLY	001-151-5652	6.12	354562	PIPE
3317	1494705	143	ARENDER PLUMBING SUPPLY	001-151-5652	5.80	354562	MALE ADPT
3317	1494705	143	ARENDER PLUMBING SUPPLY	001-151-5652	8.70	354562	CLEAN OUT PLUG

DEPT. 001-151 MAINTENANCE OF BUILDINGS

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3317	1494705	143	ARENDR PLUMBING SUPPLY	001-151-5652	18.36	354562	FEMALE ADPT
3317	1494705	143	ARENDR PLUMBING SUPPLY	001-151-5652	53.32	354562	CLEAN OUT
3317	1494660	143	ARENDR PLUMBING SUPPLY	001-151-5652	14.00	354562	HD CLEAR
3317	1494660	143	ARENDR PLUMBING SUPPLY	001-151-5652	32.25	354562	22D ST ELBOW
3317	1494660	143	ARENDR PLUMBING SUPPLY	001-151-5652	17.02	354562	STREET ELBOW
3317	1494660	143	ARENDR PLUMBING SUPPLY	001-151-5652	33.84	354562	22D ELBOW
3317	1494660	143	ARENDR PLUMBING SUPPLY	001-151-5652	38.15	354562	45D ELBOW
3317	1494660	143	ARENDR PLUMBING SUPPLY	001-151-5652	26.80	354562	ALLHUB WYE
3317	1494660	143	ARENDR PLUMBING SUPPLY	001-151-5652	23.36	354562	COUPLING
3317	1494660	143	ARENDR PLUMBING SUPPLY	001-151-5652	9.52	354562	OATEY CLEANER
3317	1494660	143	ARENDR PLUMBING SUPPLY	001-151-5652	219.51	354562	CORE PIPE
3317	1494660	143	ARENDR PLUMBING SUPPLY	001-151-5652	12.24	354562	PIPE
3317	1494660	143	ARENDR PLUMBING SUPPLY	001-151-5652	6.48	354562	PIPE
3317	1494660	143	ARENDR PLUMBING SUPPLY	001-151-5652	6.00	354562	CLAY PIPE
3317	1494820	143	ARENDR PLUMBING SUPPLY	001-151-5652	6.60	354562	CP EXTENSION
3317	1494820	143	ARENDR PLUMBING SUPPLY	001-151-5652	23.70	354562	STOP RPR KIT
3317	1494820	143	ARENDR PLUMBING SUPPLY	001-151-5652	25.10	354562	SOLDER
3317	1494820	143	ARENDR PLUMBING SUPPLY	001-151-5652	17.85	354562	CHEEK HINGE
3317	1494820	143	ARENDR PLUMBING SUPPLY	001-151-5652	15.00	354562	VACUUM BREAKER
3317	1494820	143	ARENDR PLUMBING SUPPLY	001-151-5652	10.54	354562	DROP ELBOW
3317	1494820	143	ARENDR PLUMBING SUPPLY	001-151-5652	1.67	354562	COUPLING
3317	1494820	143	ARENDR PLUMBING SUPPLY	001-151-5652	22.95	354562	1/2" L HARD
3317	1494820	143	ARENDR PLUMBING SUPPLY	001-151-5652	4.10	354562	BLK NIPPLE
3317	1494820	143	ARENDR PLUMBING SUPPLY	001-151-5652	0.20	354562	ACID BRUSH
3317	1495075	143	ARENDR PLUMBING SUPPLY	001-151-5652	16.59	354562	PO 13856
3317	1494172	143	ARENDR PLUMBING SUPPLY	001-151-5652	107.15	354562	PLUMBING SUPPLIES
3323	0117988	240	BAKER DIST/CLIMATE SUPPLY	001-151-5652	554.00	354568	COOLER COIL
3323	0117988	240	BAKER DIST/CLIMATE SUPPLY	001-151-5652	34.81	354568	PO 13713
3323	0117988	240	BAKER DIST/CLIMATE SUPPLY	001-151-5652	16.90	354568	PO 13713
3323	0117988	240	BAKER DIST/CLIMATE SUPPLY	001-151-5652	51.75	354568	TEMP CONTROL
3323	0117988	240	BAKER DIST/CLIMATE SUPPLY	001-151-5652	35.86	354568	COIL KIT
3323	0117988	240	BAKER DIST/CLIMATE SUPPLY	001-151-5652	55.75	354568	SOLENOID
3323	0117988	240	BAKER DIST/CLIMATE SUPPLY	001-151-5652	21.26	354568	SW SEEA LL
3323	0117988	240	BAKER DIST/CLIMATE SUPPLY	001-151-5652	22.47	354568	LIQUID LINE DIER
3323	0117988	240	BAKER DIST/CLIMATE SUPPLY	001-151-5652	1,127.89	354568	COND UNIT
3323	0117988	240	BAKER DIST/CLIMATE SUPPLY	001-151-5652	57.86	354568	3/8 X 1/2 ODF 30
3358	654014	888	HOTEL & RESTAURANT	001-151-5652	12.00	354603	ALUMINUM SCOOP
3361	71-S301139	1086	JOHNSTONE SUPPLY	001-151-5652	28.58	354606	THERMOSTAT MECH
3444	186016	8361	MCS/ICI-SERVICE DIVISION	001-151-5652	195.00	354689	HA1-4 HINGE KIT
3444	186016	8361	MCS/ICI-SERVICE DIVISION	001-151-5652	20.00	354689	FREIGHT
3348	106123/3	631	REVELL HARDWARE	001-151-5652	148.00	354593	SER LITE SPRINGS
3348	105477/3	631	REVELL HARDWARE	001-151-5652	29.20	354593	COIL CHAIN
3348	105477/3	631	REVELL HARDWARE	001-151-5652	2.49	354593	SINGLE CUT KEY
3348	105477/3	631	REVELL HARDWARE	001-151-5652	19.79	354593	PAD LOCK
3348	105477/3	631	REVELL HARDWARE	001-151-5652	4.74	354593	MOVER CORD
3351	S	696	STUART C IRBY	001-151-5652	510.30	354596	PO 13887
SUBTOTAL					3,838.50		
3317	1494983	143	ARENDR PLUMBING SUPPLY	001-151-5653	10.92	354562	SHOVEL
3317	1494663	143	ARENDR PLUMBING SUPPLY	001-151-5653	14.80	354562	SAW BLADE

DEPT. 001-151 MAINTENANCE OF BUILDINGS

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3317	1494663	143	ARENDRER PLUMBING SUPPLY	001-151-5653	9.45	354562	24" LEVEL
3400	2917134981	4552	HOME DEPOT	001-151-5653	4.95	354645	MAXI/MIMI PAW WRENCH
3400	2917134981	4552	HOME DEPOT	001-151-5653	8.98	354645	POP UP TOOL
3400	291713498.	4552	HOME DEPOT	001-151-5653	5.38	354645	PO 13845
3348	105517/3	631	REVELL HARDWARE	001-151-5653	639.98	354593	IMPACT WRENCH KIT
3355	9709692769	783	W W GRAINGER INC	001-151-5653	285.81	354600	CONVERTIBLE TRK
SUBTOTAL					980.27		
3375	NP44062302	2319	FLEETCOR TECHNOLOGIES	001-151-5671	530.32	354620	FUEL
SUBTOTAL					530.32		
3398	210762902	4496	CINTAS UNIFORMS	001-151-5691	46.82	354643	UNIFORMS
3398	210767219	4496	CINTAS UNIFORMS	001-151-5691	34.79	354643	UNIFORMS
3398	210765765	4496	CINTAS UNIFORMS	001-151-5691	34.62	354643	UNIFORMS
3398	210765946	4496	CINTAS UNIFORMS	001-151-5691	113.93	354643	UNIFORMS
SUBTOTAL					230.16		
3371	S3294638	2003	JACKSON SUPPLY COMPANY	001-151-5699	1,259.88	354616	R22 REFRIGERANT
3443	21271.	8360	QUALITY COMPRESSED AIR SE	001-151-5699	41.29	354688	FREIGHT
3443	21271	8360	QUALITY COMPRESSED AIR SE	001-151-5699	526.29	354688	PUMP
SUBTOTAL					1,827.46		
DEPARTMENT TOTAL					101,929.73		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3409	135437	5633	BETTER MARKETING KONNECTI	001-152-5603	1,185.00	354654	CARTON 14 7/8X11 GREENB
3409	136267	5633	BETTER MARKETING KONNECTI	001-152-5603	919.50	354654	STOCK PRESSURE SEAL MAI
3409	135657	5633	BETTER MARKETING KONNECTI	001-152-5603	541.60	354654	CARTON 14 7/8X11 2PART
SUBTOTAL					2,646.10		
DEPARTMENT TOTAL					2,646.10		

RUN DATE = 2015/04/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/04/2015

REPORT NO. - AP0010

PAGE 22

DEPT. 001-155 PERMIT & ZONING DEPARTMENT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3375	NP44062302	2319	FLEETCOR TECHNOLOGIES	001-155-5671	172.28	354620	FUEL

				SUBTOTAL	172.28		

				DEPARTMENT TOTAL	172.28		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3341	17302811	544	ENTERGY	001-157-5510	117.08	354586	TOMBIGBEE ST LGT
3341	67946848	544	ENTERGY	001-157-5510	35.24	354586	315 TOMBIGBEE ST GATE
SUBTOTAL					----- 152.32		
DEPARTMENT TOTAL					----- 152.32		

RUN DATE = 2015/04/30
DEPT. 001-160 CHANCERY COURT
CLAIM INVOICE VENDOR
NUMBER NUMBER NUMBER

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/04/2015

REPORT NO. - AP0010

PAGE 24

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3250	04INDDKGEN	6342	CARR EDDIE JEAN	001-160-5264	75.00	354495	INDIGENT DOCKET GENERAL
				SUBTOTAL	75.00		
				DEPARTMENT TOTAL	75.00		

DEPT. CLAIM NUMBER	INVOICE NUMBER	COURT VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3431	JFOSTER	7780	FLORENCE CHARLINDA M	001-161-5550	714.00	354676	ATTORNEY FEES
3404	JBRACEY	4828	HARRISON S MALCOLM	001-161-5550	4,078.40	354649	ATTORNEY FEES
3386	DROBINSON	3563	LEE HERBERT JR	001-161-5550	3,231.60	354631	ATTORNEY FEES
3421	LGUNN	6923	WHALEN T MURRY	001-161-5550	588.00	354666	ATTORNEY FEES
3421	DHOLLOWAY	6923	WHALEN T MURRY	001-161-5550	282.00	354666	ATTORNEY FEES
SUBTOTAL					8,894.00		
3248	0696000015	1T2540	ALDRIDGE MELANIE A	001-161-5575	82.50	354372	JURY LIST 4/6/15
3248	0698000044	1T2607	ANDERSON MARY	001-161-5575	56.00	354438	JURY LIST 4/6/15
3248	0700000006	1T2625	ARBUTHNOT DENISE MICHELLE	001-161-5575	70.00	354454	JURY LIST 4/6/15
3248	0700000005	1T2624	ARDS TARRELL T	001-161-5575	140.00	354453	JURY LIST 4/6/15
3248	0698000007	1T2570	BAILEY STEPHANIE ANNE	001-161-5575	80.00	354401	JURY LIST 4/6/15
3248	0700000031	1T2650	BANKS JR MARSHALL LEE	001-161-5575	120.00	354479	JURY LIST 4/6/15
3248	0696000001	1T2526	BARNHARDT LEAH DAWN	001-161-5575	120.00	354358	JURY LIST 4/6/15
3248	0698000042	1T2605	BERRY DAVID F	001-161-5575	60.00	354436	JURY LIST 4/6/15
3248	0700000045	1T2664	BERRY LAKEITA ATLAS	001-161-5575	70.00	354493	JURY LIST 4/6/15
3248	0698000013	1T2576	BOWERS SARAH B	001-161-5575	40.00	354407	JURY LIST 4/6/15
3248	0698000045	1T2608	BRACEY KIMBERLY LATASHA	001-161-5575	70.00	354439	JURY LIST 4/6/15
3248	0698000009	1T2572	BULLOCK ELLA HOPKINS	001-161-5575	58.00	354403	JURY LIST 4/6/15
3248	0696000025	1T2550	CHANEY III NOVIE S	001-161-5575	140.00	354382	JURY LIST 4/6/15
3248	0698000010	1T2573	CLAIBORNE TERRY DEON	001-161-5575	192.00	354404	JURY LIST 4/6/15
3248	0698000014	1T2577	CLOY PEARL EVELYN	001-161-5575	120.00	354408	JURY LIST 4/6/15
3248	0700000040	1T2659	COLEMAN ERICA M	001-161-5575	54.00	354488	JURY LIST 4/6/15
3248	0698000046	1T2609	COLLETT DALLAS EUGENE	001-161-5575	76.00	354440	JURY LIST 4/6/15
3248	0698000021	1T2584	COLLINS GAYLORD	001-161-5575	36.00	354415	JURY LIST 4/6/15
3248	0696000032	1T2557	COX DOROTHY DEAN	001-161-5575	108.00	354389	JURY LIST 4/6/15
3248	0696000006	1T2531	CURRIE PHILLIP K	001-161-5575	28.00	354363	JURY LIST 4/6/15
3248	0696000020	1T2545	CURTIS VICKY N	001-161-5575	32.00	354377	JURY LIST 4/6/15
3248	0696000027	1T2552	DOTSON JR JAMES W	001-161-5575	124.00	354384	JURY LIST 4/6/15
3248	0700000016	1T2635	EAKES CHARLES ROBERT	001-161-5575	62.00	354464	JURY LIST 4/6/15
3248	0698000033	1T2596	EPHFROM LATTESHA R	001-161-5575	116.00	354427	JURY LIST 4/6/15
3248	0700000008	1T2627	ERVIN JESSICA R	001-161-5575	70.00	354456	JURY LIST 4/6/15
3248	0698000028	1T2591	EVANS AUDREY L	001-161-5575	160.00	354422	JURY LIST 4/6/15
3248	0700000002	1T2621	FENDER RONALD JOSEPH	001-161-5575	64.00	354450	JURY LIST 4/6/15
3248	0698000049	1T2613	FIELDS REGINA S	001-161-5575	70.00	354443	JURY LIST 4/6/15
3248	0700000041	1T2660	FRANKLIN WAYNE D	001-161-5575	72.00	354489	JURY LIST 4/6/15
3248	0700000018	1T2637	FRAZIER MATTHEW GENE	001-161-5575	80.00	354466	JURY LIST 4/6/15
3248	0698000052	1T2616	FURLOW MICHAEL JAMES	001-161-5575	80.00	354446	JURY LIST 4/6/15
3248	0698000038	1T2601	GILBERT SHELIA RENEE	001-161-5575	124.00	354432	JURY LIST 4/6/15
3248	0698000051	1T2615	GILMER JR PERCY O	001-161-5575	86.00	354445	JURY LIST 4/6/15
3248	0696000005	1T2530	GRAY TERRI K	001-161-5575	90.00	354362	JURY LIST 4/6/15
3248	0700000033	1T2652	GRIFFIN VALERIE	001-161-5575	60.00	354481	JURY LIST 4/6/15
3248	0698000034	1T2597	GRIMES DAVID LEE	001-161-5575	144.00	354428	JURY LIST 4/6/15
3248	0696000003	1T2528	HAMILTON ERICA E	001-161-5575	31.00	354360	JURY LIST 4/6/15
3248	0696000018	1T2543	HARALSON ZANQUITA Y	001-161-5575	31.00	354375	JURY LIST 4/6/15
3248	0696000026	1T2551	HARRIS CARL L	001-161-5575	110.00	354383	JURY LIST 4/6/15
3248	0700000028	1T2647	HARRIS EDNA MARIE	001-161-5575	80.00	354476	JURY LIST 4/6/15
3248	0696000036	1T2561	HARTFORD ISIAH	001-161-5575	128.00	354393	JURY LIST 4/6/15
3248	0700000021	1T2640	HENDERSON LORETTA H	001-161-5575	80.00	354469	JURY LIST 4/6/15
3248	0698000040	1T2603	HERRING MILDRED B	001-161-5575	56.00	354434	JURY LIST 4/6/15

DEPT. CLAIM NUMBER	001-161 INVOICE NUMBER	CIRCUIT COURT VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3248	0700000044	1T2663	HIGGINS CARTER JAMES	001-161-5575	65.00	354492	JURY LIST 4/6/15
3248	0698000001	1T2564	HINDS CHARLOTTE SHALAWN	001-161-5575	62.00	354395	JURY LIST 4/6/15
3248	0696000023	1T2548	HINES MERDIS ANN	001-161-5575	36.00	354380	JURY LIST 4/6/15
3248	0700000017	1T2636	HOBSON ANGELINE D	001-161-5575	72.00	354465	JURY LIST 4/6/15
3248	0698000020	1T2583	HOGGATT DERRICK L	001-161-5575	124.00	354414	JURY LIST 4/6/15
3248	0700000036	1T2655	HOUGH CHRISTY A	001-161-5575	58.00	354484	JURY LIST 4/6/15
3248	0700000042	1T2661	HOWARD GERARD LOUIS	001-161-5575	60.00	354490	JURY LIST 4/6/15
3248	0700000011	1T2630	HUBBARD EBONI L	001-161-5575	56.00	354459	JURY LIST 4/6/15
3248	0696000024	1T2549	ISHMAN DIANE D	001-161-5575	30.00	354381	JURY LIST 4/6/15
3248	0698000022	1T2585	JACKSON CLARA JOHNSON	001-161-5575	160.00	354416	JURY LIST 4/6/15
3248	0698000016	1T2579	JACKSON JOSEPH	001-161-5575	40.00	354410	JURY LIST 4/6/15
3248	0700000023	1T2642	JAMES BILLY EARL	001-161-5575	80.00	354471	JURY LIST 4/6/15
3248	0698000035	1T2598	JELKS L C	001-161-5575	160.00	354429	JURY LIST 4/6/15
3248	0698000024	1T2587	JOHNSON BELINDA M	001-161-5575	112.00	354418	JURY LIST 4/6/15
3248	0696000033	1T2558	JOHNSON JR KING W	001-161-5575	144.00	354390	JURY LIST 4/6/15
3248	0700000035	1T2654	JOHNSON SAM K	001-161-5575	64.00	354483	JURY LIST 4/6/15
3248	0696000007	1T2532	JOHNSON THERESA KEM	001-161-5575	105.00	354364	JURY LIST 4/6/15
3248	0700000001	1T2620	JONES DELINSA L	001-161-5575	124.00	354449	JURY LIST 4/6/15
3248	0700000027	1T2646	JONES JAALA Q	001-161-5575	124.00	354475	JURY LIST 4/6/15
3248	0698000039	1T2602	JONES MELANIA SHANTORIA	001-161-5575	124.00	354433	JURY LIST 4/6/15
3248	0700000043	1T2662	JONES TARA TIEN	001-161-5575	75.00	354491	JURY LIST 4/6/15
3248	0696000016	1T2541	JOURDAN MARK R	001-161-5575	120.00	354373	JURY LIST 4/6/15
3248	0700000024	1T2643	KENNEDY SONYA S	001-161-5575	64.00	354472	JURY LIST 4/6/15
3248	0700000004	1T2623	KIMMONS DARLENE	001-161-5575	160.00	354452	JURY LIST 4/6/15
3248	0700000032	1T2651	KNIGHT DOROTHY P	001-161-5575	72.00	354480	JURY LIST 4/6/15
3248	0696000034	1T2559	LATSON MARILYN D	001-161-5575	70.00	354391	JURY LIST 4/6/15
3248	0700000039	1T2658	MANGUM ANGELA NICOLE	001-161-5575	144.00	354487	JURY LIST 4/6/15
3248	0698000019	1T2582	MANNING VANESSA D	001-161-5575	130.00	354413	JURY LIST 4/6/15
3248	0700000015	1T2634	MASON LEALER MAE	001-161-5575	70.00	354463	JURY LIST 4/6/15
3248	0700000038	1T2657	MASSEY THOMAS CHRISTOPHE	001-161-5575	160.00	354486	JURY LIST 4/6/15
3248	0700000022	1T2641	MCCLURE DEREZ D	001-161-5575	65.00	354470	JURY LIST 4/6/15
3248	0698000004	1T2567	MCCOY CHANTRA D	001-161-5575	62.00	354398	JURY LIST 4/6/15
3248	0698000008	1T2571	MCGRUDER QUANNEFFE C	001-161-5575	131.00	354402	JURY LIST 4/6/15
3248	0698000048	1T2612	MCKENZIE DARRIUS D	001-161-5575	80.00	354442	JURY LIST 4/6/15
3248	0696000031	1T2556	MCNAMEE JR MILTON E	001-161-5575	124.00	354388	JURY LIST 4/6/15
3248	0698000005	1T2568	MELTON SR HENRY HOOKER	001-161-5575	188.00	354399	JURY LIST 4/6/15
3248	0698000050	1T2614	MILTON MARRIO T	001-161-5575	58.00	354444	JURY LIST 4/6/15
3248	0698000012	1T2575	MOODY DEXTER LEON	001-161-5575	120.00	354406	JURY LIST 4/6/15
3248	0696000030	1T2555	MOORE CAROLYN	001-161-5575	62.00	354387	JURY LIST 4/6/15
3248	0696000014	1T2539	NIX COTINA L	001-161-5575	30.00	354371	JURY LIST 4/6/15
3248	0700000037	1T2656	OLIVIER GABRIEL DAVID	001-161-5575	70.00	354485	JURY LIST 4/6/15
3248	0698000041	1T2604	OWENS SANDRA DENISE	001-161-5575	60.00	354435	JURY LIST 4/6/15
3248	0696000021	1T2546	PAINTER WILLIAM L	001-161-5575	31.00	354378	JURY LIST 4/6/15
3248	0698000018	1T2581	PEELER JERRY LANE	001-161-5575	34.00	354412	JURY LIST 4/6/15
3248	0696000009	1T2534	PEELS CHEROKEE MONIQUE	001-161-5575	99.00	354366	JURY LIST 4/6/15
3248	0696000002	1T2527	PETERS SYMYRIA LADET	001-161-5575	105.00	354359	JURY LIST 4/6/15
3248	0700000013	1T2632	PINKSTON ANTWON D	001-161-5575	124.00	354461	JURY LIST 4/6/15
3248	0696000012	1T2537	PITTMAN SAMUEL	001-161-5575	114.00	354369	JURY LIST 4/6/15
3248	0698000053	1T2617	PLOTT AUDREANNA	001-161-5575	60.00	354447	JURY LIST 4/6/15
3248	0696000008	1T2533	POWELL STEVEN D	001-161-5575	33.00	354365	JURY LIST 4/6/15
3248	0700000030	1T2649	POWELL TRACEE R	001-161-5575	144.00	354478	JURY LIST 4/6/15

DEPT. 001-161 CIRCUIT COURT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3248	0698000043	1T2606	PRYOR LOURELIA W	001-161-5575	80.00	354437	JURY LIST 4/6/15
3248	0696000013	1T2538	QUICK PATRICIA	001-161-5575	84.00	354370	JURY LIST 4/6/15
3248	0696000028	1T2553	RAWLS JENNIFER A	001-161-5575	120.00	354385	JURY LIST 4/6/15
3248	0700000007	1T2626	REALY HERDIE LEE	001-161-5575	56.00	354455	JURY LIST 4/6/15
3248	0696000022	1T2547	ROBERSON FLORA M	001-161-5575	30.00	354379	JURY LIST 4/6/15
3248	0698000029	1T2592	ROBINSON SONYA S	001-161-5575	120.00	354423	JURY LIST 4/6/15
3248	0696000035	1T2560	ROBINSON TEMEAKA L	001-161-5575	62.00	354392	JURY LIST 4/6/15
3248	0696000010	1T2535	ROGERS LAVERNE	001-161-5575	84.00	354367	JURY LIST 4/6/15
3248	0698000025	1T2588	ROY ANTHONY MARQUIS	001-161-5575	35.00	354419	JURY LIST 4/6/15
3248	0700000034	1T2653	SAXTON NICOLE BLISS	001-161-5575	160.00	354482	JURY LIST 4/6/15
3248	0696000017	1T2542	SCOTT DEXTER T	001-161-5575	96.00	354374	JURY LIST 4/6/15
3248	0700000026	1T2645	SMITH CAROLYN JOY	001-161-5575	144.00	354474	JURY LIST 4/6/15
3248	0698000002	1T2565	SMITH JOHN ELLIS	001-161-5575	58.00	354396	JURY LIST 4/6/15
3248	0700000010	1T2629	SMITH LASHUNDR R	001-161-5575	58.00	354458	JURY LIST 4/6/15
3248	0696000011	1T2536	SPENCER OPHELIA	001-161-5575	90.00	354368	JURY LIST 4/6/15
3248	0698000054	1T2618	STEWART JASMINE C	001-161-5575	60.00	354448	JURY LIST 4/6/15
3248	0698000023	1T2586	STEWART SUSAN L	001-161-5575	31.00	354417	JURY LIST 4/6/15
3248	0697000001	1T2563	SUMLAR TARA LATISHA	001-161-5575	62.00	354394	JURY LIST 4/6/15
3248	0698000006	1T2569	SURRELL SR MAURICE L	001-161-5575	72.00	354400	JURY LIST 4/6/15
3248	0700000003	1T2622	TAYLOR NINA N	001-161-5575	70.00	354451	JURY LIST 4/6/15
3248	0700000012	1T2631	THOMPSON BOBBIE M	001-161-5575	80.00	354460	JURY LIST 4/6/15
3248	0698000030	1T2593	THORNTON DEBORAH H	001-161-5575	31.00	354424	JURY LIST 4/6/15
3248	0698000017	1T2580	THORNTON NANCY L	001-161-5575	36.00	354411	JURY LIST 4/6/15
3248	0696000029	1T2554	TRAVIS ERIN L	001-161-5575	70.00	354386	JURY LIST 4/6/15
3248	0700000025	1T2644	TREADWAY ELLEN ELISE	001-161-5575	56.00	354473	JURY LIST 4/6/15
3248	0698000047	1T2611	TROTTER BERNARDINE	001-161-5575	68.00	354441	JURY LIST 4/6/15
3248	0698000015	1T2578	VAUGHN VERNADA	001-161-5575	30.00	354409	JURY LIST 4/6/15
3248	0698000037	1T2600	WADE-ROBINSON LUCINDA	001-161-5575	70.00	354431	JURY LIST 4/6/15
3248	0696000004	1T2529	WALKER CHANCELLOR D	001-161-5575	93.00	354361	JURY LIST 4/6/15
3248	0700000020	1T2639	WALKER DONALD D	001-161-5575	62.00	354468	JURY LIST 4/6/15
3248	0698000036	1T2599	WATKINS JOAN A	001-161-5575	66.00	354430	JURY LIST 4/6/15
3248	0700000029	1T2648	WATSON COURTNEY M	001-161-5575	124.00	354477	JURY LIST 4/6/15
3248	0698000026	1T2589	WEATHERS LAKESHA	001-161-5575	148.00	354420	JURY LIST 4/6/15
3248	0698000032	1T2595	WHITE-TURNER COLETTE	001-161-5575	31.00	354426	JURY LIST 4/6/15
3248	0698000003	1T2566	WILEY JACQUELINE W	001-161-5575	124.00	354397	JURY LIST 4/6/15
3248	0700000019	1T2638	WILLIAMS CARMYRA D	001-161-5575	124.00	354467	JURY LIST 4/6/15
3248	0696000019	1T2544	WILLIAMS JR DONELL HUTSON	001-161-5575	40.00	354376	JURY LIST 4/6/15
3248	0698000031	1T2594	WILLIAMS MENITHA KATRELL	001-161-5575	112.00	354425	JURY LIST 4/6/15
3248	0698000011	1T2574	WILLIAMS TIFFANY K	001-161-5575	62.00	354405	JURY LIST 4/6/15
3248	0700000014	1T2633	WILLIAMS WENDY M	001-161-5575	62.00	354462	JURY LIST 4/6/15
3248	0698000027	1T2590	WILSON DORIS L	001-161-5575	36.00	354421	JURY LIST 4/6/15
3248	0700000009	1T2628	YOUND KIMBERLY C	001-161-5575	80.00	354457	JURY LIST 4/6/15
SUBTOTAL					11,506.50		
3378	0723000006	2783	WREN ESTELLA	001-161-5581	1,389.60	354623	STATE OF MS VS TRAVARIS
SUBTOTAL					1,389.60		
3402	CS04132015	4708	CHIMNEYVILLE SMOKEHOUSE	001-161-5693	129.40	354647	PLATES FOR CIRCUIT CLER
SUBTOTAL					129.40		

RUN DATE = 2015/04/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/04/2015

REPORT NO. - AP0010

PAGE 28

DEPT. 001-161 CIRCUIT COURT
CLAIM INVOICE VENDOR
NUMBER NUMBER NUMBER

VENDOR NAME

ACCOUNT
NUMBER

AMOUNT

CHECK
NUMBER

DESCRIPTION

DEPARTMENT TOTAL

21,919.50

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3431	JDBLACKMON	7780	FLORENCE CHARLINDA M	001-162-5550	300.00	354676	ATTORNEY FEES
3431	MDAVIS	7780	FLORENCE CHARLINDA M	001-162-5550	444.00	354676	ATTORNEY FEES
3431	CGOOLSBY	7780	FLORENCE CHARLINDA M	001-162-5550	150.00	354676	ATTORNEY FEES
3431	KPRUITT	7780	FLORENCE CHARLINDA M	001-162-5550	288.00	354676	ATTORNEY FEES
3449	0726000014	1T2665	MCCURDY ERIN	001-162-5550	44.00	354701	REIMBURSEMENT
SUBTOTAL					1,226.00		
3387	PW042715	3642	WESTMORELAND PEARLIE	001-162-5581	546.00	354632	TRANSCRIPT
SUBTOTAL					546.00		
DEPARTMENT TOTAL					1,772.00		

DEPT. 001-165 MENTAL HEALTH (LUNACY COURT)

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3250	04INDKMENT	6342	CARR EDDIE JEAN	001-165-5262	300.00	354495	INDIGENT DOCKET MENTAL
SUBTOTAL					300.00		
3390	JB042315	3787	BARNETT JOHN H III	001-165-5550	1,700.00	354635	LUNACY HEARINGS
3384	MEB041615	3440	BRAND MARC E	001-165-5550	750.00	354629	LUNACY HEARINGS
SUBTOTAL					2,450.00		
DEPARTMENT TOTAL					2,750.00		

DEPT. 001-166 JUSTICE COURT

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

3426	TLW042015	7587	WALKER TRENT L	001-166-5550	2,600.00	354671	ATTORNEY FEES
------	-----------	------	----------------	--------------	----------	--------	---------------

SUBTOTAL					2,600.00		
----------	--	--	--	--	----------	--	--

3325	5002660724	278	REGIONS BANK	001-166-5599	1,099.18	354570	ANALYSIS
------	------------	-----	--------------	--------------	----------	--------	----------

SUBTOTAL					1,099.18		
----------	--	--	--	--	----------	--	--

DEPARTMENT TOTAL					3,699.18		
------------------	--	--	--	--	----------	--	--

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3449	VB042015	1T0445	BECKLEY VICTOR	001-167-5475	133.38	354694	TRAVEL VOUCHER
3449	RC042015	1T0447	CRAWFORD RENE	001-167-5475	51.30	354696	TRAVEL VOUCHER
3449	WER042015	1T0446	ROBINSON WILLIE E	001-167-5475	157.32	354695	TRAVEL VOUCHER
3449	SGS0415	1T1193	STEWART SHARON G	001-167-5475	9.69	354698	TRAVEL VOUCHER
SUBTOTAL					351.69		
3369	0723000001	1805	MISS MORTUARY SERVICES	001-167-5552	300.00	354614	WILLIE SMITH DOD 2/18/2
3369	0723000004	1805	MISS MORTUARY SERVICES	001-167-5552	75.00	354614	LARRY REECE
3369	0723000003	1805	MISS MORTUARY SERVICES	001-167-5552	300.00	354614	KIRBY TAYLOR DOD 12/20/
3369	0723000002	1805	MISS MORTUARY SERVICES	001-167-5552	300.00	354614	CHARLES HILPIPRE DOD 2/
3374	0723000005	2295	MISS STATE MEDICAL EXAMIN	001-167-5552	20,650.00	354619	AUTOPSY FEES
SUBTOTAL					21,625.00		
3375	NP44062302	2319	FLEETCOR TECHNOLOGIES	001-167-5671	123.39	354620	FUEL
SUBTOTAL					123.39		
DEPARTMENT TOTAL					22,100.08		

DEPT. 001-172 JACKSON-HINDS - YOUTH COURT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3412	0059685290	5887	C SPIRE WIRELESS	001-172-5502	290.87	354657	WIRELESS
3412	0059685294	5887	C SPIRE WIRELESS	001-172-5502	290.87	354657	WIRELESS
3412	0059685294	5887	C SPIRE WIRELESS	001-172-5502	390.86	354657	WIRELESS
SUBTOTAL					972.60		
3406	32515-4151	5213	DORSEY BRANDON I	001-172-5550	5,986.50	354651	ATTY FEES
3422	DL	7176	JONES CARL W	001-172-5550	65.00	354667	GUARDIAN AD LITEM
3422	JMC	7176	JONES CARL W	001-172-5550	65.00	354667	GUARDIAN AD LITEM
SUBTOTAL					6,116.50		
3375	NP44062302	2319	FLEETCOR TECHNOLOGIES	001-172-5671	169.71	354620	FUEL
SUBTOTAL					169.71		
DEPARTMENT TOTAL					7,258.81		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3423	BLR052015	7376	BEACH-LUCKETT-ROSS REAL E	001-173-5530	10,000.00	354668	MAY RENT
			SUBTOTAL		10,000.00		
3411	20150331	5738	LEXIS NEXIS RISK DATA MAG	001-173-5571	100.00	354656	MIN COMMITMENT
			SUBTOTAL		100.00		
3375	NP44062302	2319	FLEETCOR TECHNOLOGIES	001-173-5671	24.05	354620	FUEL
			SUBTOTAL		24.05		
			DEPARTMENT TOTAL		10,124.05		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3440	BBOLDEN	8169	BOLDEN BETTY J	001-180-5573	892.50	354685	TEMP WORKER
3441	EBRUNER	8215	BRUNER ELLA C	001-180-5573	892.50	354686	TEMP WORKER
SUBTOTAL					1,785.00		
3433	H031115	7926	PHAROS CONSULTING SERVICE	001-180-5599	700.00	354678	REDISTRICTING REVIEW AN
SUBTOTAL					700.00		
3437	923363	8115	ELECTION SYSTEM & SOFTWARE	001-180-5603	232.00	354682	USB STICKS W/ UPGRADE L
3437	923363	8115	ELECTION SYSTEM & SOFTWARE	001-180-5603	1,670.00	354682	TECH SUPPORT
3437	923363	8115	ELECTION SYSTEM & SOFTWARE	001-180-5603	140.01	354682	SYMANTEC ENDPOINT SOFTW
SUBTOTAL					2,042.01		
DEPARTMENT TOTAL					4,527.01		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3380	1STQTRTAX	2984	MS DEPT OF EMPLOYMENT SEC	001-200-5369	1,229.22	354625	1ST QTR TAX
SUBTOTAL					1,229.22		
3370	04SOIV3351	1859	REGIONS COMMERCIAL BANKCA	001-200-5481	994.03	354615	FBI LEEDA
3370	04SOII3369	1859	REGIONS COMMERCIAL BANKCA	001-200-5481	780.70	354615	FBI LEEDA
3370	04SOVI3336	1859	REGIONS COMMERCIAL BANKCA	001-200-5481	142.09	354615	DIAP TRAINING
3370	04SOI3377	1859	REGIONS COMMERCIAL BANKCA	001-200-5481	285.93	354615	BILOXI TRAINING
SUBTOTAL					2,202.75		
3412	0031756401	5887	C SPIRE WIRELESS	001-200-5502	3,011.58	354657	WIRELESS
3412	0062810747	5887	C SPIRE WIRELESS	001-200-5502	1,679.58	354657	WIRELESS
SUBTOTAL					4,691.16		
3370	04SOI3377.	1859	REGIONS COMMERCIAL BANKCA	001-200-5569	18.60	354615	MS ELECTRONIC CRTS
SUBTOTAL					18.60		
3336	150415-02	392	HEIDEN & GARLAND INC	001-200-5571	146.00	354581	K JOHNSON BOND
3336	150415-01	392	HEIDEN & GARLAND INC	001-200-5571	8.00	354581	SHIPPING
3336	150415-01	392	HEIDEN & GARLAND INC	001-200-5571	146.00	354581	M PATTERSON BOND
3336	150415-02	392	HEIDEN & GARLAND INC	001-200-5571	8.00	354581	SHIPPING
SUBTOTAL					308.00		
3416	0957738347	6346	COMCAST CABLE	001-200-5599	19.00	354661	407 E PASCAGOULA ST
3401	90019367	4618	STATE TREASURER FUND 3371	001-200-5599	550.00	354646	ANALYTICAL FEES
SUBTOTAL					569.00		
3375	NP44062302	2319	FLEETCOR TECHNOLOGIES	001-200-5671	8,125.43	354620	FUEL
3375	NP44062302	2319	FLEETCOR TECHNOLOGIES	001-200-5671	464.75	354620	FUEL
SUBTOTAL					8,590.18		
3407	14906	5331	THE SOUTHERN CONNECTION	001-200-5691	114.00	354652	POLO BLK L/S CORNERSTON
3407	14906	5331	THE SOUTHERN CONNECTION	001-200-5691	102.00	354652	POLO BLK S/S LARGE
SUBTOTAL					216.00		
3399	XJN9PWN1	4505	DELL MARKETING	001-200-5933	2,115.75	354644	DELL PRECISION T3610 TO
SUBTOTAL					2,115.75		
DEPARTMENT TOTAL					19,940.66		

RUN DATE = 2015/04/30
DEPT. 001-210 ANIMAL CONTROL
CLAIM INVOICE VENDOR
NUMBER NUMBER NUMBER

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/04/2015

REPORT NO. - AP0010

PAGE 37

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3332	16199	339	GADDIS & MCLAURIN	001-210-5590	107.91	354577	HORSE WORMER
				SUBTOTAL	----- 107.91		
				DEPARTMENT TOTAL	----- 107.91		

RUN DATE = 2015/04/30
DEPT. 001-220 COUNTY JAIL

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/04/2015

REPORT NO. - AP0010

PAGE 38

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3417	15068	6671	DIVERSIFIED PEST MANAGEME	001-220-5580	75.00	354662	DOWNTOWN
				SUBTOTAL	75.00		
3373	7100401201	2142	ABL MANAGEMENT, INC	001-220-5694	8,031.96	354618	INMATE MEALS
				SUBTOTAL	8,031.96		
				DEPARTMENT TOTAL	8,106.96		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3412	0031756401	5887	C SPIRE WIRELESS	001-221-5502	84.34	354657	WIRELESS
SUBTOTAL					84.34		
3417	15068	6671	DIVERSIFIED PEST MANAGEME	001-221-5580	83.00	354662	PENAL
SUBTOTAL					83.00		
3354	3800255345	760	AMERIPRIDE LINEN	001-221-5599	116.40	354599	1447 COUNTY FARM RD
3354	3800256885	760	AMERIPRIDE LINEN	001-221-5599	116.40	354599	1447 COUNTY FARM RD
SUBTOTAL					232.80		
3319	236307-01	158	ELKINS WHOLESALE	001-221-5654	136.26	354564	FLOOR FINISH
3319	236307-01	158	ELKINS WHOLESALE	001-221-5654	57.31	354564	STRIPPER
3319	236307-00	158	ELKINS WHOLESALE	001-221-5654	81.20	354564	FLOOR PADS BLACK
3319	236307-00	158	ELKINS WHOLESALE	001-221-5654	408.78	354564	FLOOR FINISH
3319	236307-00	158	ELKINS WHOLESALE	001-221-5654	229.24	354564	STRIPPER
3319	236307-00	158	ELKINS WHOLESALE	001-221-5654	81.20	354564	FLOOR PADS RED
SUBTOTAL					993.99		
3319	236117-01	158	ELKINS WHOLESALE	001-221-5692	107.19	354564	SOAP
3319	236117-00	158	ELKINS WHOLESALE	001-221-5692	157.95	354564	TOOTH BRUSH
3319	236117-00	158	ELKINS WHOLESALE	001-221-5692	159.20	354564	RAZOR
3319	236117-00	158	ELKINS WHOLESALE	001-221-5692	482.70	354564	TOOTHPASTE
3319	236117-00	158	ELKINS WHOLESALE	001-221-5692	250.11	354564	SOAP
SUBTOTAL					1,157.15		
3373	7120401201	2142	ABL MANAGEMENT, INC	001-221-5694	4,016.98	354618	INMATE MEALS
SUBTOTAL					4,016.98		
DEPARTMENT TOTAL					6,568.26		

DEPT. 001-225 RAYMOND DETENTION CENTER

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3370	04SOV3328	1859	REGIONS COMMERCIAL BANKCA	001-225-5475	34.19	354615	PRISONER TRANSPORT
			SUBTOTAL		34.19		
3412	0031756401	5887	C SPIRE WIRELESS	001-225-5502	337.25	354657	WIRELESS
			SUBTOTAL		337.25		
3417	15068	6671	DIVERSIFIED PEST MANAGEME	001-225-5580	500.00	354662	RAYMOND
			SUBTOTAL		500.00		
3416	0957777366	6346	COMCAST CABLE	001-225-5599	149.11	354661	300 N STATE ST
			SUBTOTAL		149.11		
3319	236308-00	158	ELKINS WHOLESALE	001-225-5654	110.39	354564	SWIVEL BRUSH
3319	236308-01	158	ELKINS WHOLESALE	001-225-5654	15.77	354564	SWIVEL BRUSH
3319	236308-00	158	ELKINS WHOLESALE	001-225-5654	39.60	354564	WOODEN HANDLE
			SUBTOTAL		165.76		
3430	0099022	7779	CHARM-TEX, INC	001-225-5692	283.50	354675	FLORIDE TOOTHPASTE
3430	0099022	7779	CHARM-TEX, INC	001-225-5692	733.50	354675	UNWRAPPED BAR SOAP
			SUBTOTAL		1,017.00		
3373	7110401201	2142	ABL MANAGEMENT, INC	001-225-5694	9,727.26	354618	INMATE MEALS
			SUBTOTAL		9,727.26		
3348	188551/1	631	REVELL HARDWARE	001-225-5699	399.95	354593	MOP WRINGER W/BUCKET 35
3348	188551/1	631	REVELL HARDWARE	001-225-5699	74.95	354593	PHONE TRIMLINE
3348	188551/1	631	REVELL HARDWARE	001-225-5699	16.18	354593	CORD EX PHONE 25'
3348	188551/1	631	REVELL HARDWARE	001-225-5699	26.95	354593	CORD EX PHONE 14'
3348	188551/1	631	REVELL HARDWARE	001-225-5699	22.45	354593	CORD HANDSET 12' WHT
3348	188551/1	631	REVELL HARDWARE	001-225-5699	22.45	354593	HANSET CORD 12' BLK
3348	188551/1	631	REVELL HARDWARE	001-225-5699	14.79	354593	PLIER DIAG 7"
			SUBTOTAL		577.72		
			DEPARTMENT TOTAL		12,508.29		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3377	01-0258835	2535	HATHORNS PEST CONTROL	001-226-5580	150.00	354622	940 MCDOWELL RD
			SUBTOTAL		150.00		
3324	1231787659	261	G & K SERVICES	001-226-5599	203.75	354569	940 E MCDOWELL RD
			SUBTOTAL		203.75		
3342	3018424964	554	ATMOS ENERGY	001-226-5671	625.81	354587	940 E MCDOWELL
3375	NP44062302	2319	FLEETCOR TECHNOLOGIES	001-226-5671	19.56	354620	FUEL
			SUBTOTAL		645.37		
3373	7130401201	2142	ABL MANAGEMENT, INC	001-226-5694	821.54	354618	INMATE MEALS
			SUBTOTAL		821.54		
3315	274078	110	ACE BOLT & SCREW	001-226-5699	27.50	354560	10F50SECS /FHS
3315	274078	110	ACE BOLT & SCREW	001-226-5699	7.00	354560	SPA6SP #6 SPANNER INSER
3315	274078	110	ACE BOLT & SCREW	001-226-5699	76.00	354560	6C75SECS/SOM 6-32 X3/4
3315	274078	110	ACE BOLT & SCREW	001-226-5699	72.00	354560	6C0SEC/SOM 6-32 X 1/2
3315	274078	110	ACE BOLT & SCREW	001-226-5699	6.00	354560	8NAPL #8 PLASTIC ANCHOR
3315	274078	110	ACE BOLT & SCREW	001-226-5699	10.58	354560	1NAPL #10 PLASTIC ANCHO
			SUBTOTAL		199.08		
			DEPARTMENT TOTAL		2,019.74		

RUN DATE = 2015/04/30
DEPT. 001-232 MEDICAL SERVICES

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/04/2015

REPORT NO. - AP0010

PAGE 42

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3424	238201505	7386	GULF GUARANTY EMP. BENEFI	001-232-5552	5,622.50	354669	ADMIN FEES FOR MAY
3424	00303	7386	GULF GUARANTY EMP. BENEFI	001-232-5552	67,456.04	354669	MEDICAL CLAIMS FOR 04/1
				SUBTOTAL	73,078.54		
				DEPARTMENT TOTAL	73,078.54		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3435	5030976182	8041	NI GOVERNMENT SERVICES IN	001-260-5502	368.63	354680	SUBSCRIPTION FEES
3435	5030975940	8041	NI GOVERNMENT SERVICES IN	001-260-5502	105.44	354680	SUBSCRIPTION FEES
3435	5030976181	8041	NI GOVERNMENT SERVICES IN	001-260-5502	368.63	354680	SUBSCRIPTION FEES
SUBTOTAL					842.70		
3341	14872832	544	ENTERGY	001-260-5510	14.47	354586	COLLECTIVE BILL
3341	15864515	544	ENTERGY	001-260-5510	4.17	354586	104 E NORTHSIDE DR
SUBTOTAL					18.64		
3375	NP44062302	2319	FLEETCOR TECHNOLOGIES	001-260-5671	259.96	354620	FUEL
SUBTOTAL					259.96		
DEPARTMENT TOTAL					1,121.30		

RUN DATE = 2015/04/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/04/2015

REPORT NO. - AP0010

PAGE 44

DEPT. 001-420 HINDS COUNTY HEALTH DEPARTMENT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3397	2015-336	4490	JACKSON MEDICAL MALL FOUN	001-420-5530	18,915.42	354642	RENT MAY 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
3436	1809	8095	MCFIELD LAWN CARE SERVICE	001-450-5540	140.00	354681	CUTTING AT BOLTON OFFIC
3436	1809	8095	MCFIELD LAWN CARE SERVICE	001-450-5540	440.00	354681	CUTTING MEDGAR EVERS
SUBTOTAL					580.00		
3348	185343/1	631	REVELL HARDWARE	001-450-5654	150.00	354593	TEMPERATURE GAUGE
SUBTOTAL					150.00		
DEPARTMENT TOTAL					730.00		

RUN DATE = 2015/04/30
DEPT. 001-530 COUNTY WIDE PARKS

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/04/2015

REPORT NO. - AP0010

PAGE 46

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3400	2917134900	4552	HOME DEPOT	001-530-5699	32.97	354645	BYPASS LOPPER
3400	2917134900	4552	HOME DEPOT	001-530-5699	21.97	354645	WATER COOLER
SUBTOTAL					54.94		
DEPARTMENT TOTAL					54.94		

RUN DATE = 2015/04/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/04/2015

REPORT NO. - AP0010

PAGE 47

DEPT. 001-630 SOIL & WATER CONSERVATION

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3357	MAY 2015	887	HINDS CO SOIL/WATER	001-630-5749	11,657.29	354602	MAY ALLOTMENT
				SUBTOTAL	----- 11,657.29		
				DEPARTMENT TOTAL	----- 11,657.29		

RUN DATE = 2015/04/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/04/2015

REPORT NO. - AP0010

PAGE 48

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3413	PAY3200307	6032	BANCORPSOUTH EQUIPMENT FI	001-861-5804	6,514.73	354658	2012 HCSO VEHICLE LP
			SUBTOTAL		6,514.73		
3413	PAY3200307	6032	BANCORPSOUTH EQUIPMENT FI	001-861-5805	54.19	354658	INTEREST
			SUBTOTAL		54.19		
			DEPARTMENT TOTAL		6,568.92		
			FUND TOTAL		501,280.39		

RUN DATE = 2015/04/30
DEPT. 020-000 SEVERANCE TAX
CLAIM INVOICE VENDOR
NUMBER NUMBER NUMBER

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/04/2015

REPORT NO. - AP0010

PAGE 49

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3359	03TOBOIL	905	BOLTON TOWN OF	020-000-2147	4,164.76	354604	OIL SEVERANCE
				SUBTOTAL	----- 4,164.76		
				DEPARTMENT TOTAL	----- 4,164.76		
				FUND TOTAL	----- 4,164.76		

RUN DATE = 2015/04/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/04/2015

REPORT NO. - AP0010

PAGE 50

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3412	0031756401	5887	C SPIRE WIRELESS	031-227-5502	39.99	354657	WIRELESS
3412	0062810747	5887	C SPIRE WIRELESS	031-227-5502	159.96	354657	WIRELESS

				SUBTOTAL	199.95		

				DEPARTMENT TOTAL	199.95		

				FUND TOTAL	199.95		

RUN DATE = 2015/04/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/04/2015

REPORT NO. - AP0010

PAGE 51

DEPT. 047-300 BYRAM-CLINTON / NORRELL CORRIDOR

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3448	2711	8378	M & M SERVICES, INC	047-300-5912	64,457.00	354693	BYRAM CLINTON CORRIDOR
				SUBTOTAL	64,457.00		
				DEPARTMENT TOTAL	64,457.00		
				FUND TOTAL	64,457.00		

RUN DATE = 2015/04/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/04/2015

REPORT NO. - AP0010

PAGE 52

DEPT. 048-390 CFDA 66.202 EPA BYRAM-CLINTON WASTEWAT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3447	364998	8376	WATKINS & EAGER PLLC	048-390-5909	20,743.20	354692	SERVICES RENDERED MARCH

				SUBTOTAL	20,743.20		

				DEPARTMENT TOTAL	20,743.20		

				FUND TOTAL	20,743.20		

RUN DATE = 2015/04/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/04/2015

REPORT NO. - AP0010

PAGE 53

DEPT. 063-465 CMPDD TITLE III AGING GRANT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3412	0033005933	5887	C SPIRE WIRELESS	063-465-5502	26.89	354657	WIRELESS
				SUBTOTAL	26.89		
3375	NP44062302	2319	FLEETCOR TECHNOLOGIES	063-465-5671	30.84	354620	FUEL
				SUBTOTAL	30.84		
				DEPARTMENT TOTAL	57.73		
				FUND TOTAL	57.73		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3385	0563138011	3532	A T & T	097-265-5502	119.78	354630	LONG DISTANCE
3385	0563139852	3532	A T & T	097-265-5502	39.86	354630	LONG DISTANCE
3385	0563147083	3532	A T & T	097-265-5502	119.78	354630	LONG DISTANCE
3350	601M316108	667	AT&T	097-265-5502	127,936.46	354595	CLUB SERVICE
3372	2872601447	2118	AT&T MOBILITY	097-265-5502	129.36	354617	WIRELESS
SUBTOTAL					128,345.24		
3341	18008631	544	ENTERGY	097-265-5510	455.08	354586	3825 RIDGEWOOD RD
3341	15001357	544	ENTERGY	097-265-5510	528.02	354586	1422 HIGHWAY 22
3341	17483561	544	ENTERGY	097-265-5510	643.01	354586	1820 TV RD
3341	18008862	544	ENTERGY	097-265-5510	562.65	354586	5875 OLD ADAMS STATION
SUBTOTAL					2,188.76		
3410	JUNE 2015	5701	MEDIA GENERAL BROADCASTIN	097-265-5530	2,820.98	354655	WJTV TOWER
3246	FEB 2015	5701	MEDIA GENERAL BROADCASTIN	097-265-5530	2,738.82	354356	REISSUE 354288 FEB RENT
SUBTOTAL					5,559.80		
3414	053436	6105	STAR SERVICE INC	097-265-5599	1,284.99	354659	CONTRACT
SUBTOTAL					1,284.99		
3375	NP44062302	2319	FLEETCOR TECHNOLOGIES	097-265-5671	81.93	354620	FUEL
SUBTOTAL					81.93		
DEPARTMENT TOTAL					137,460.72		
FUND TOTAL					137,460.72		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3342	3016716492	554	ATMOS ENERGY	106-250-5510	156.83	354587	323 S FRONT ST
3341	59273490	544	ENTERGY	106-250-5510	133.42	354586	327 FRONT ST
SUBTOTAL					290.25		
3375	NP44062302	2319	FLEETCOR TECHNOLOGIES	106-250-5671	29.52	354620	FUEL
SUBTOTAL					29.52		
DEPARTMENT TOTAL					319.77		

RUN DATE = 2015/04/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/04/2015

REPORT NO. - AP0010

PAGE 56

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3375	NP44062302	2319	FLEETCOR TECHNOLOGIES	106-251-5671	28.38	354620	FUEL
			SUBTOTAL		28.38		
3365	INV119696	1316	FERRARA FIREFIGHTING APPA	106-251-5699	42.71	354610	PO 13336 FREIGHT
			SUBTOTAL		42.71		
			DEPARTMENT TOTAL		71.09		

RUN DATE = 2015/04/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/04/2015

REPORT NO. - AP0010

PAGE 57

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3341	17146796	544	ENTERGY	106-252-5510	126.16	354586	209 MADISON
				SUBTOTAL	126.16		
3375	NP44062302	2319	FLEETCOR TECHNOLOGIES	106-252-5671	94.55	354620	FUEL
				SUBTOTAL	94.55		
				DEPARTMENT TOTAL	220.71		

RUN DATE = 2015/04/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/04/2015

REPORT NO. - AP0010

PAGE 58

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3375	NP44062302	2319	FLEETCOR TECHNOLOGIES	106-253-5671	38.58	354620	FUEL
				SUBTOTAL	38.58		
				DEPARTMENT TOTAL	38.58		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3412	0062479325	5887	C SPIRE WIRELESS	106-254-5502	39.99	354657	WIRELESS
			SUBTOTAL		39.99		
3342	3017502569	554	ATMOS ENERGY	106-254-5510	35.40	354587	2571 DAVIS RD
			SUBTOTAL		35.40		
3375	NP44062302	2319	FLEETCOR TECHNOLOGIES	106-254-5671	34.68	354620	FUEL
			SUBTOTAL		34.68		
			DEPARTMENT TOTAL		110.07		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3341	16384505	544	ENTERGY	106-255-5510	102.21	354586	111 CARPENTER ST
SUBTOTAL					102.21		
3375	NP44062302	2319	FLEETCOR TECHNOLOGIES	106-255-5671	117.56	354620	FUEL
SUBTOTAL					117.56		
DEPARTMENT TOTAL					219.77		

RUN DATE = 2015/04/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/04/2015

REPORT NO. - AP0010

PAGE 61

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3375	NP44062302	2319	FLEETCOR TECHNOLOGIES	106-256-5671	121.41	354620	FUEL
SUBTOTAL					121.41		
3365	INV120174.	1316	FERRARA FIREFIGHTING APPA	106-256-5699	44.87	354610	FREIGHT PO 13269
3365	INV120174	1316	FERRARA FIREFIGHTING APPA	106-256-5699	131.25	354610	PRT K600 HOOLIGAN TOOL
3365	INV120174	1316	FERRARA FIREFIGHTING APPA	106-256-5699	48.30	354610	EXT UL88 FIBERGLASS PIK
SUBTOTAL					224.42		
DEPARTMENT TOTAL					345.83		

RUN DATE = 2015/04/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/04/2015

REPORT NO. - AP0010

PAGE 62

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3412	0070403541	5887	C SPIRE WIRELESS	106-257-5502	42.79	354657	WIRELESS

				SUBTOTAL	42.79		

				DEPARTMENT TOTAL	42.79		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3341	79852141	544	ENTERGY	106-258-5510	245.38	354586	4675 FARR RD
3341	16799116	544	ENTERGY	106-258-5510	453.30	354586	8057 BROWNSVILLE RD
SUBTOTAL					698.68		
3375	NP44062302	2319	FLEETCOR TECHNOLOGIES	106-258-5671	65.33	354620	FUEL
SUBTOTAL					65.33		
DEPARTMENT TOTAL					764.01		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3412	0062480288	5887	C SPIRE WIRELESS	106-259-5502	39.99	354657	WIRELESS
			SUBTOTAL		39.99		
3342	3012486337	554	ATMOS ENERGY	106-259-5510	21.08	354587	1367 ROSS CIR
			SUBTOTAL		21.08		
3375	NP44062302	2319	FLEETCOR TECHNOLOGIES	106-259-5671	44.43	354620	FUEL
			SUBTOTAL		44.43		
			DEPARTMENT TOTAL		105.50		

RUN DATE = 2015/04/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/04/2015

REPORT NO. - AP0010

PAGE 65

DEPT. 106-280 VOL FIRE DEPT - COUNTY WIDE

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3365	INV70503	1316	FERRARA FIREFIGHTING APPA	106-280-5599	3,000.00	354610	PUMP TEST RESERVE ENGIN
				SUBTOTAL	----- 3,000.00		
				DEPARTMENT TOTAL	----- 3,000.00		

RUN DATE = 2015/04/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/04/2015

REPORT NO. - AP0010

PAGE 66

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3341	17494733	544	ENTERGY	106-281-5510	217.78	354586	3660 DRY GROVE RD LOT 0
SUBTOTAL					217.78		
3375	NP44062302	2319	FLEETCOR TECHNOLOGIES	106-281-5671	100.91	354620	FUEL
SUBTOTAL					100.91		
DEPARTMENT TOTAL					318.69		

RUN DATE = 2015/04/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/04/2015

REPORT NO. - AP0010

PAGE 67

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3341	18007583	544	ENTERGY	106-282-5510	85.27	354586	7460 OLD PORT GIBSON RD
				SUBTOTAL	85.27		
3375	NP44062302	2319	FLEETCOR TECHNOLOGIES	106-282-5671	80.98	354620	FUEL
				SUBTOTAL	80.98		
				DEPARTMENT TOTAL	166.25		
				FUND TOTAL	5,723.06		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3412	0059685294	5887	C SPIRE WIRELESS	108-172-5502	39.99	354657	WIRELESS
3412	0059685294	5887	C SPIRE WIRELESS	108-172-5502	39.99	354657	WIRELESS
3412	0059685294	5887	C SPIRE WIRELESS	108-172-5502	39.99	354657	WIRELESS
SUBTOTAL					----- 119.97		
DEPARTMENT TOTAL					----- 119.97		
FUND TOTAL					----- 119.97		

RUN DATE = 2015/04/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/04/2015

REPORT NO. - AP0010

PAGE 69

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3375	NP44062302	2319	FLEETCOR TECHNOLOGIES	113-175-5671	30.48	354620	FUEL

				SUBTOTAL	30.48		

				DEPARTMENT TOTAL	30.48		

RUN DATE = 2015/04/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/04/2015

REPORT NO. - AP0010

PAGE 70

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3412	0062987733	5887	C SPIRE WIRELESS	113-176-5502	134.15	354657	WIRELESS

				SUBTOTAL	134.15		

				DEPARTMENT TOTAL	134.15		

				FUND TOTAL	164.63		

DEPT. 119-175 JUSTICE COURT DRUG COURT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3412	0032876365	5887	C SPIRE WIRELESS	119-175-5502	101.97	354657	WIRELESS
SUBTOTAL					101.97		
3446	DWATKINS	8375	WATKINS DAVID J	119-175-5599	500.00	354691	CONTRACTUAL SERVICES
SUBTOTAL					500.00		
DEPARTMENT TOTAL					601.97		

RUN DATE = 2015/04/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/04/2015

REPORT NO. - AP0010

PAGE 72

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3449	GB042015	1T1194	BROWN GAIL	119-177-5475	413.31	354699	TRAVEL VOUCHER
				SUBTOTAL	----- 413.31		
				DEPARTMENT TOTAL	----- 413.31		
				FUND TOTAL	----- 1,015.28		

RUN DATE = 2015/04/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/04/2015

REPORT NO. - AP0010

PAGE 73

DEPT. 129-500 JACKSON-HINDS LIBRARY SYSTEM FUND

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3375	NP44062302	2319	FLEETCOR TECHNOLOGIES	129-500-5671	164.06	354620	FUEL

				SUBTOTAL	164.06		

				DEPARTMENT TOTAL	164.06		

				FUND TOTAL	164.06		

RUN DATE = 2015/04/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/04/2015

REPORT NO. - AP0010

PAGE 74

DEPT. 142-677 HINDS COUNTY ECONOMIC DEVELOPMENT DIST

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3375	NP44062302	2319	FLEETCOR TECHNOLOGIES	142-677-5671	47.45	354620	FUEL

				SUBTOTAL	47.45		

				DEPARTMENT TOTAL	47.45		

				FUND TOTAL	47.45		

DEPT. 150-300 M & C ROAD - ADMINISTRATION

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3429	CFRELIX	7715	APWA	150-300-5475	830.00	354674	REGISTRATION/2015 IPW C
3449	0726000016	1T2667	CONNECTIONS HOUSING	150-300-5475	624.22	354703	2015 APWA IPW CONGRESS
3449	CF042015	1T1945	FRELIX CARL	150-300-5475	64.00	354700	REIMBURSEMENT
SUBTOTAL					1,518.22		
3342	3015618831	554	ATMOS ENERGY	150-300-5510	37.13	354587	900 E MAIN
3341	17635970	544	ENTERGY	150-300-5510	210.87	354586	900 E MAIN ST
3341	14985964	544	ENTERGY	150-300-5510	127.06	354586	900 E MAIN ST
3341	108950106	544	ENTERGY	150-300-5510	28.41	354586	BYRAM SWINGING BRIDGE-H
3341	18163436	544	ENTERGY	150-300-5510	360.12	354586	328 CURTIS UTICA RD
3341	95192506	544	ENTERGY	150-300-5510	16.64	354586	10000 I 20 FRONTAGE
3341	16799108	544	ENTERGY	150-300-5510	758.51	354586	FARR RD ES
3341	18313106	544	ENTERGY	150-300-5510	14.21	354586	2332 S FARR RD
3341	17823774	544	ENTERGY	150-300-5510	572.70	354586	RAYMOND RD
3341	17483546	544	ENTERGY	150-300-5510	156.31	354586	900 E MAIN ST
SUBTOTAL					2,281.96		
3398	210764322	4496	CINTAS UNIFORMS	150-300-5537	201.23	354643	UNIFORMS
3398	210764329	4496	CINTAS UNIFORMS	150-300-5537	61.90	354643	UNIFORMS
3398	210764520	4496	CINTAS UNIFORMS	150-300-5537	66.68	354643	UNIFORMS
3398	210761447	4496	CINTAS UNIFORMS	150-300-5537	47.37	354643	UNIFORMS
3398	210761441	4496	CINTAS UNIFORMS	150-300-5537	222.64	354643	UNIFORMS
3398	210763685	4496	CINTAS UNIFORMS	150-300-5537	74.18	354643	UNIFORMS
3398	210758744	4496	CINTAS UNIFORMS	150-300-5537	66.68	354643	UNIFORMS
3398	210761640	4496	CINTAS UNIFORMS	150-300-5537	66.68	354643	UNIFORMS
3398	210760787	4496	CINTAS UNIFORMS	150-300-5537	99.66	354643	UNIFORMS
SUBTOTAL					907.02		
3316	C FRELIX	129	ASFPM	150-300-5571	130.00	354561	MEMBERSHIP RENEWAL
SUBTOTAL					130.00		
3354	3800245389	760	AMERIPRIDE LINEN	150-300-5599	55.77	354599	10000 I20 W FRONTAGE
3354	3800256888	760	AMERIPRIDE LINEN	150-300-5599	211.62	354599	900 EAST MAIN ST
3354	3800256875	760	AMERIPRIDE LINEN	150-300-5599	69.90	354599	MATS
3354	3800255859	760	AMERIPRIDE LINEN	150-300-5599	76.79	354599	4055 VOLLEY CAMPBELL RD
3354	3800256133	760	AMERIPRIDE LINEN	150-300-5599	55.77	354599	10000 I20 W FRONTAGE
3356	398502	882	C & C JANITORIAL	150-300-5599	1,570.00	354601	JANITORIAL
SUBTOTAL					2,039.85		
3375	NP44062302	2319	FLEETCOR TECHNOLOGIES	150-300-5671	2,674.35	354620	FUEL
SUBTOTAL					2,674.35		
3375	NP44062302	2319	FLEETCOR TECHNOLOGIES	150-300-5672	3,137.29	354620	DIESEL
SUBTOTAL					3,137.29		

DEPT. 150-300 M & C ROAD - ADMINISTRATION

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3331	731670-00	328	FORESTRY SUPPLIERS INC	150-300-5699	33.00	354576	HAMMER ENGINEER 3ILB 16
3331	731670-00	328	FORESTRY SUPPLIERS INC	150-300-5699	32.25	354576	HAMMER ENGINEER 48OZ
3332	17328	339	GADDIS & MCLAURIN	150-300-5699	325.00	354577	TORCH KIT PROPANE
3332	19360	339	GADDIS & MCLAURIN	150-300-5699	215.52	354577	BENGAL WASP SPRAY
3332	19360	339	GADDIS & MCLAURIN	150-300-5699	1,499.88	354577	TENNIS COURT PAINT
3348	105523/3	631	REVELL HARDWARE	150-300-5699	314.40	354593	36" ASPHALT LATE
SUBTOTAL					2,420.05		
3338	ES15486	437	DEVINEY EQUIPMENT	150-300-5933	850.00	354583	POSTHOLE DIGGER
SUBTOTAL					850.00		
DEPARTMENT TOTAL					15,958.74		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3376	66380	2525	DICKERSON & BOWEN	150-347-5630	805.35	354621	TYPE 2 ASPHALT
3376	66026	2525	DICKERSON & BOWEN	150-347-5630	1,098.58	354621	TYPE 2 ASPHALT
3376	66138	2525	DICKERSON & BOWEN	150-347-5630	415.36	354621	TYPE 2 ASPHALT
3376	65970	2525	DICKERSON & BOWEN	150-347-5630	1,193.57	354621	TYPE 2 ASPHALT
3376	66426	2525	DICKERSON & BOWEN	150-347-5630	572.30	354621	TYPE 2 ASPHALT
SUBTOTAL					4,085.16		
DEPARTMENT TOTAL					4,085.16		

RUN DATE = 2015/04/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/04/2015

REPORT NO. - AP0010

PAGE 78

DEPT. 150-350 TRAFFIC CONTROL & SAFETY

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3332	17329	339	GADDIS & MCLAURIN	150-350-5699	1,356.69	354577	ASSORTED ITEMS/MATERIAL
SUBTOTAL					1,356.69		
DEPARTMENT TOTAL					1,356.69		
FUND TOTAL					21,400.59		

DEPT. 160-300 B & C BRIDGES - ADMINISTRATION

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3398	210760787	4496	CINTAS UNIFORMS	160-300-5537	4.75	354643	UNIFORMS
3398	210761640	4496	CINTAS UNIFORMS	160-300-5537	17.25	354643	UNIFORMS
3398	210758744	4496	CINTAS UNIFORMS	160-300-5537	17.25	354643	UNIFORMS
3398	210763685	4496	CINTAS UNIFORMS	160-300-5537	4.75	354643	UNIFORMS
3398	210761441	4496	CINTAS UNIFORMS	160-300-5537	37.04	354643	UNIFORMS
3398	210761447	4496	CINTAS UNIFORMS	160-300-5537	4.73	354643	UNIFORMS
3398	210764520	4496	CINTAS UNIFORMS	160-300-5537	17.25	354643	UNIFORMS
3398	210764329	4496	CINTAS UNIFORMS	160-300-5537	4.73	354643	UNIFORMS
3398	210764322	4496	CINTAS UNIFORMS	160-300-5537	116.39	354643	UNIFORMS
SUBTOTAL					224.14		
DEPARTMENT TOTAL					224.14		

RUN DATE = 2015/04/30
DEPT. 160-346 CONSTRUCTION

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/04/2015

REPORT NO. - AP0010

PAGE 80

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3403	2009900	4815	IMS ENGINEERS PA	160-346-5555	97,050.00	354648	ANNUAL 2014 BRIDGE INSP
				SUBTOTAL	97,050.00		
3346	WOJK533637	615	PUCKETT MACHINERY INC	160-346-5681	23,494.80	354591	REMOVE /INSTALL ENGINE
				SUBTOTAL	23,494.80		
				DEPARTMENT TOTAL	120,544.80		
				FUND TOTAL	120,768.94		

RUN DATE = 2015/04/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/04/2015

REPORT NO. - AP0010

PAGE 81

DEPT. 207-880 COMPUTER UPGRADE NOTE 2006 I & S FUND

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3247	4044	7683	BANCORPSOUTH	207-880-5802	231,115.40	354357	PRINCIPLE
				SUBTOTAL	231,115.40		
3247	4044	7683	BANCORPSOUTH	207-880-5803	5,682.16	354357	INTEREST
				SUBTOTAL	5,682.16		
				DEPARTMENT TOTAL	236,797.56		
				FUND TOTAL	236,797.56		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3245	CEILINGA3	4063	GSW ENTERPRISE, INC	310-158-5909	88,668.00	354355	PO 11131
3245	CEILINGA2	4063	GSW ENTERPRISE, INC	310-158-5909	88,668.00	354355	PO 11131
SUBTOTAL					177,336.00		
DEPARTMENT TOTAL					177,336.00		
FUND TOTAL					177,336.00		

RUN DATE = 2015/04/30
DEPT. 377-158 JAIL MAINTENANCE

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/04/2015

REPORT NO. - AP0010

PAGE 83

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3415	25	6120	NELSON ELECTRIC	377-158-5909	106,288.15	354660	PO 11038
				SUBTOTAL	106,288.15		
				DEPARTMENT TOTAL	106,288.15		
				FUND TOTAL	106,288.15		

RUN DATE = 2015/04/30

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/04/2015

REPORT NO. - AP0010

PAGE 84

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
3367	31243	1596	WAGGONER ENGINEERING INC	385-691-5555	1,645.00	354612	SONNY MCDONALD MATERIAL
			SUBTOTAL		----- 1,645.00		
			DEPARTMENT TOTAL		----- 1,645.00		
			FUND TOTAL		----- 1,645.00		

RUN DATE = 2015/04/30
 DEPT. 500-380 CENTRAL REPAIR
 CLAIM INVOICE VENDOR
 NUMBER NUMBER NUMBER

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/04/2015

REPORT NO. - AP0010

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3335	107891	370	GRAVES AUTO ELECTRIC	500-380-5541	265.00	354580	DENSO ALT
SUBTOTAL					265.00		
3338	IV15307	437	DEVINEY EQUIPMENT	500-380-5681	108.02	354583	GLASS
3338	IV15327	437	DEVINEY EQUIPMENT	500-380-5681	14.38	354583	DOCTS
3338	IV15307.	437	DEVINEY EQUIPMENT	500-380-5681	25.97	354583	FREIGHT
3338	IV14909.	437	DEVINEY EQUIPMENT	500-380-5681	13.87	354583	FREIGHT
3329	001531894	311	EMPIRE TRUCK SALES INC	500-380-5681	12.64	354574	ORFICE TUBE
3329	001531515	311	EMPIRE TRUCK SALES INC	500-380-5681	18.35	354574	AC BELT
3329	001531515	311	EMPIRE TRUCK SALES INC	500-380-5681	58.67	354574	ACCUMULATOR
3329	001531515	311	EMPIRE TRUCK SALES INC	500-380-5681	66.71	354574	AC HOSE
3329	001531515	311	EMPIRE TRUCK SALES INC	500-380-5681	472.83	354574	COMPRESSOR
3335	IV14909	370	GRAVES AUTO ELECTRIC	500-380-5681	58.30	354580	SWITCH HAZ
3335	IV14909	370	GRAVES AUTO ELECTRIC	500-380-5681	137.89	354580	SWITCH
3335	IV14909	370	GRAVES AUTO ELECTRIC	500-380-5681	72.06	354580	LAMP
3337	816547	396	HERRIN GEAR CHEVROLET	500-380-5681	20.99	354582	SWITCH
3420	INV0003233	6864	MOORE EQUIPMENT COMPANY	500-380-5681	930.00	354665	DRIVE SHAFT
3434	508806	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	26.99	354679	GREASE GUN
3434	508806	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	108.00	354679	HOSE
3434	508806	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	17.48	354679	FITTING
3434	508812...	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	1.69	354679	GASKET
3434	508812..	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	10.98	354679	SENSOR
3434	508812..	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	3.99	354679	THERMOSTAT
3434	508812.	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	14.56	354679	SENSOR
3396	399561	4383	SUNBELT BOLT SCREW	500-380-5681	13.80	354641	BOLTS
SUBTOTAL					2,208.17		
DEPARTMENT TOTAL					2,473.17		
FUND TOTAL					2,473.17		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3344	03/ALA	576	MS STATE TREASURER	650-000-2125	50.00	354589	ALA 2150
				SUBTOTAL	50.00		
3344	03/CEC	576	MS STATE TREASURER	650-000-2126	9,400.00	354589	CEC 2126
				SUBTOTAL	9,400.00		
3344	03/CLA	576	MS STATE TREASURER	650-000-2127	4,675.00	354589	CLA 2127
				SUBTOTAL	4,675.00		
3344	03/VBF	576	MS STATE TREASURER	650-000-2128	40.00	354589	VBF 2128
				SUBTOTAL	40.00		
3344	03/ADT	576	MS STATE TREASURER	650-000-2129	60.00	354589	ADT 2129
				SUBTOTAL	60.00		
3393	03/MPH	4206	STATE TREASURER FUND 3747	650-000-2130	1,577.50	354638	MHP
3393	04/IDF	4206	STATE TREASURER FUND 3747	650-000-2130	250.00	354638	DUI NON-ADJUDICATION
3393	04/IDF	4206	STATE TREASURER FUND 3747	650-000-2130	850.00	354638	DUI OFFENSE
3393	03/MPH	4206	STATE TREASURER FUND 3747	650-000-2130	1,346.00	354638	LOCAL
				SUBTOTAL	4,023.50		
3344	03/HV	576	MS STATE TREASURER	650-000-2131	8,516.00	354589	HV 2131
				SUBTOTAL	8,516.00		
3344	03/CC	576	MS STATE TREASURER	650-000-2132	1,180.50	354589	CC 2132
				SUBTOTAL	1,180.50		
3344	03/IC	576	MS STATE TREASURER	650-000-2133	5,664.75	354589	IC 2133
				SUBTOTAL	5,664.75		
3344	03/SCEF	576	MS STATE TREASURER	650-000-2135	4,322.75	354589	SCEF 2135
				SUBTOTAL	4,322.75		
3344	03/MVL	576	MS STATE TREASURER	650-000-2137	1,072.75	354589	MVL 2137
				SUBTOTAL	1,072.75		
3344	03/TV	576	MS STATE TREASURER	650-000-2139	17,596.75	354589	TV 2139
				SUBTOTAL	17,596.75		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3344	03/GF	576	MS STATE TREASURER	650-000-2140	609.00	354589	GF 2140
				SUBTOTAL	609.00		
3344	03/DVF	576	MS STATE TREASURER	650-000-2141	2,590.00	354589	DVF 2141
				SUBTOTAL	2,590.00		
3344	03/TT	576	MS STATE TREASURER	650-000-2145	1,612.70	354589	TT 2145
				SUBTOTAL	1,612.70		
3344	03/ABF	576	MS STATE TREASURER	650-000-2146	248.50	354589	ABF 2146
				SUBTOTAL	248.50		
3344	03/DV	576	MS STATE TREASURER	650-000-2154	30.00	354589	DV 2154
				SUBTOTAL	30.00		
3344	03/DA	576	MS STATE TREASURER	650-000-2158	50.00	354589	DA 2158
				SUBTOTAL	50.00		
3344	03/JSF	576	MS STATE TREASURER	650-000-2170	37,600.00	354589	JSF 2170
				SUBTOTAL	37,600.00		
				DEPARTMENT TOTAL	99,342.20		
				FUND TOTAL	99,342.20		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3295	175582	8316	1ST HERITAGE OF RIDGELAND	680-000-2106	100.00	354540	E SHEARRILL 4/2015 PAYR
3275	938891512	6534	ARKANSAS CHILD SUPPORT CL	680-000-2106	724.00	354520	MARCUS WRIGHT
3297	12-00570-E	911	BARKLEY HAROLD J JR	680-000-2106	309.00	354542	R DAVIS JR
3297	11-02610-E	911	BARKLEY HAROLD J JR	680-000-2106	197.00	354542	B TERRELL
3297	15-00794-E	911	BARKLEY HAROLD J JR	680-000-2106	1,800.00	354542	A BROWN
3297	15-00214-E	911	BARKLEY HAROLD J JR	680-000-2106	1,150.00	354542	L HOLLIS
3297	14-02758-E	911	BARKLEY HAROLD J JR	680-000-2106	308.50	354542	M FUNCHESS
3297	14-01846-E	911	BARKLEY HAROLD J JR	680-000-2106	501.50	354542	V YOUNG
3297	13-02179-E	911	BARKLEY HAROLD J JR	680-000-2106	560.00	354542	D TAYLOR
3297	13-01499-E	911	BARKLEY HAROLD J JR	680-000-2106	377.00	354542	W PICOU
3297	13-00554-E	911	BARKLEY HAROLD J JR	680-000-2106	771.00	354542	H TAYLOR
3297	12-03908-E	911	BARKLEY HAROLD J JR	680-000-2106	339.50	354542	S COATS
3300	D95-569	4913	C R D U	680-000-2106	20.00	354545	L BUCKNER
3300	D2002-591	4913	C R D U	680-000-2106	177.00	354545	C BOZEMAN
3300	D01-56	4913	C R D U	680-000-2106	145.00	354545	S BELL
3300	D99-17	4913	C R D U	680-000-2106	187.00	354545	R BARNES
3300	48740	4913	C R D U	680-000-2106	155.00	354545	M WRIGHT
3300	G1999-659	4913	C R D U	680-000-2106	285.00	354545	P WILSON
3300	G2002-1917	4913	C R D U	680-000-2106	405.00	354545	V WILLIAMS
3300	2009-0220	4913	C R D U	680-000-2106	265.00	354545	N WILLIAMS
3300	D94-1076	4913	C R D U	680-000-2106	205.00	354545	J WILLIAMS
3300	D2010-3532	4913	C R D U	680-000-2106	175.00	354545	J WILLIAMS
3300	2011-0020	4913	C R D U	680-000-2106	205.00	354545	R WHITE
3300	D2010-2210	4913	C R D U	680-000-2106	124.00	354545	R WARD
3300	D2012-604	4913	C R D U	680-000-2106	209.00	354545	V TILLMAN
3300	2006-421	4913	C R D U	680-000-2106	276.00	354545	R THORNTON
3300	04-01670	4913	C R D U	680-000-2106	525.00	354545	P TAYLOR
3300	2012-191	4913	C R D U	680-000-2106	155.00	354545	N STEINMETZ
3300	D2010-996	4913	C R D U	680-000-2106	250.00	354545	M SMITH
3300	D2013-1278	4913	C R D U	680-000-2106	258.00	354545	C SILAS
3300	2010-331	4913	C R D U	680-000-2106	255.00	354545	L SHORTER
3300	D2000-1045	4913	C R D U	680-000-2106	155.00	354545	M ROSS
3300	D2001-210	4913	C R D U	680-000-2106	265.00	354545	C ROBINSON
3300	D2008-1540	4913	C R D U	680-000-2106	290.00	354545	C ROBINSON
3300	D14-1254	4913	C R D U	680-000-2106	176.00	354545	A PALMER
3300	2012-265	4913	C R D U	680-000-2106	105.00	354545	A OWEN
3300	D2008-572	4913	C R D U	680-000-2106	155.00	354545	D NORWOOD
3300	G98-3760	4913	C R D U	680-000-2106	263.00	354545	F NEWELL
3300	2006-756	4913	C R D U	680-000-2106	207.00	354545	W MYERS
3300	2000-836	4913	C R D U	680-000-2106	159.00	354545	W MYERS
3300	2004-0230	4913	C R D U	680-000-2106	180.00	354545	S MOORE
3300	2005-317	4913	C R D U	680-000-2106	521.00	354545	S MOORE
3300	2013-93	4913	C R D U	680-000-2106	147.00	354545	S MITCHELL
3300	G2012-1869	4913	C R D U	680-000-2106	605.00	354545	S MITCHELL
3300	U96-410	4913	C R D U	680-000-2106	236.00	354545	M MCGRIGGS
3300	G2006-1217	4913	C R D U	680-000-2106	360.00	354545	F MCCLINTON
3300	G2000-58	4913	C R D U	680-000-2106	105.00	354545	R MCALPIN
3300	634338	4913	C R D U	680-000-2106	202.50	354545	S MATTHEWS
3300	D2008-449	4913	C R D U	680-000-2106	205.00	354545	S MATTHEWS
3300	D99-707	4913	C R D U	680-000-2106	157.00	354545	S MATTHEWS
3300	W2010-0176	4913	C R D U	680-000-2106	211.00	354545	S MARTIN

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3300	G2013-1353	4913	C R D U	680-000-2106	405.00	354545	L MARTIN II
3300	1011-1095B	4913	C R D U	680-000-2106	268.00	354545	L MARTIN II
3300	D2003-7	4913	C R D U	680-000-2106	170.00	354545	A LOFTON
3300	G2003-1880	4913	C R D U	680-000-2106	1,005.00	354545	T LEWIS
3300	D98-1144	4913	C R D U	680-000-2106	105.00	354545	R LEWIS
3300	D96-60	4913	C R D U	680-000-2106	145.00	354545	R LEWIS
3300	2002-017HS	4913	C R D U	680-000-2106	259.00	354545	D LEWIS
3300	D2009-399	4913	C R D U	680-000-2106	258.00	354545	D LEWIS
3300	G-96-1422	4913	C R D U	680-000-2106	295.00	354545	C LEWIS
3300	D10-3127	4913	C R D U	680-000-2106	231.00	354545	D KING
3300	D2005-24	4913	C R D U	680-000-2106	335.00	354545	C JORDAN
3300	D2010-7194	4913	C R D U	680-000-2106	370.00	354545	T JOHNSON
3300	D99-19	4913	C R D U	680-000-2106	200.00	354545	M JOHNSON
3300	D2009-599	4913	C R D U	680-000-2106	235.00	354545	M JOHNSON
3300	D2014-609	4913	C R D U	680-000-2106	195.00	354545	C JOHNSON
3300	D2009-70	4913	C R D U	680-000-2106	245.00	354545	C HUBBARD
3300	D2010-150	4913	C R D U	680-000-2106	180.00	354545	L GREENE
3300	D07-904	4913	C R D U	680-000-2106	305.00	354545	D FUNCHESS
3300	D2000-139W	4913	C R D U	680-000-2106	292.00	354545	G FRANKLIN
3300	P COLEMAN	4913	C R D U	680-000-2106	201.00	354545	J FOSTER JR
3300	D2014-81	4913	C R D U	680-000-2106	206.00	354545	T FORD
3300	D2011-6W/4	4913	C R D U	680-000-2106	185.00	354545	D FISHER
3300	D2003-165	4913	C R D U	680-000-2106	172.00	354545	E DENTON JR
3300	D2005-20	4913	C R D U	680-000-2106	155.00	354545	J DAVIS
3300	98-0419 P2	4913	C R D U	680-000-2106	304.00	354545	T CRAIN
3300	D2008-1847	4913	C R D U	680-000-2106	315.00	354545	D CHRISTIAN
3300	D2008-574	4913	C R D U	680-000-2106	265.00	354545	J BUTLER
3300	D2011-1066	4913	C R D U	680-000-2106	281.00	354545	E BURNSIDE JR
3300	2002-013HS	4913	C R D U	680-000-2106	155.00	354545	C BURKS
3279	0650352576	7447	CALIFORNIA STATE DISBURSE	680-000-2106	204.00	354524	R LEWIS 4/2015 PAYROLL
3265	46272	4239	CAMP ROBERT W	680-000-2106	208.02	354510	N STEINMETZ 4/2015 PAYR
3265	251123238C	4239	CAMP ROBERT W	680-000-2106	435.65	354510	B TAYLOR 4/2015 PAYROLL
3292	3174432	8265	CASH SOURCE	680-000-2106	250.00	354537	L FLETCHER 4/2015 PAYRO
3286	22697820	7766	FIRST FRANKLIN FINANCIAL	680-000-2106	100.00	354531	C HUBBARD 4/2015 PAYROL
3288	050001948D	8170	FLORIDA STATE DISBURSEMEN	680-000-2106	53.00	354533	S MOORE 4/2015 PAYROLL
3288	060000252D	8170	FLORIDA STATE DISBURSEMEN	680-000-2106	269.00	354533	S MOORE 4/2015 PAYROLL
3312	G2014-712	8300	FLOWERS-BILLUPS SHERRI	680-000-2106	265.00	354557	APRIL PAYROLL
3310	G2012-1714	8259	GRIFFIN, TELISTHA	680-000-2106	500.00	354555	APRIL PAYROLL
3291	23697214	8260	HARBOR LOANS OF CLINTON	680-000-2106	150.00	354536	W KELLY 4/2015 PAYROLL
3291	25707689	8260	HARBOR LOANS OF CLINTON	680-000-2106	150.00	354536	V WHITLEY 4/2015 PAYROL
3274	25707549	6505	HEALTHCARE FINANCIAL SERV	680-000-2106	100.00	354519	E JONES-TEAGUE 4/2015 P
3274	2469205	6505	HEALTHCARE FINANCIAL SERV	680-000-2106	200.00	354519	M DAVIS 4/2015 PAYROLL
3274	25701925	6505	HEALTHCARE FINANCIAL SERV	680-000-2106	16.00	354519	A JEFFERSON 4/2015 PAYR
3301	14-03901-E	5665	HENLEY JAMES L	680-000-2106	666.00	354546	C JACKSON
3301	15-00165-E	5665	HENLEY JAMES L	680-000-2106	1,102.00	354546	T BOULDIN
3301	14-03530-E	5665	HENLEY JAMES L	680-000-2106	1,023.00	354546	N THOMPSON
3301	14-03988-E	5665	HENLEY JAMES L	680-000-2106	444.00	354546	W TARVIN
3301	14-01914-E	5665	HENLEY JAMES L	680-000-2106	105.50	354546	G THOMAS
3301	14-00725-E	5665	HENLEY JAMES L	680-000-2106	67.50	354546	L FISHER
3301	14-00162-E	5665	HENLEY JAMES L	680-000-2106	267.00	354546	S BARNS
3301	12-03612-E	5665	HENLEY JAMES L	680-000-2106	1,833.50	354546	K HARRISON

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3301	13-03415-E	5665	HENLEY JAMES L	680-000-2106	1,254.50	354546	D CLOWERS
3301	13-02983-E	5665	HENLEY JAMES L	680-000-2106	168.00	354546	M MILLER
3301	13-02067-E	5665	HENLEY JAMES L	680-000-2106	254.50	354546	K CATCHINGS
3301	13-00172-E	5665	HENLEY JAMES L	680-000-2106	124.50	354546	A BRANCH
3301	11-03143-E	5665	HENLEY JAMES L	680-000-2106	1,482.00	354546	K CALVIN
3301	11-02466-E	5665	HENLEY JAMES L	680-000-2106	915.50	354546	D KILLINGSWORTH
3266	2511100414	4289	HENLEY, LOTTERHOS, HENLEY P	680-000-2106	250.00	354511	B BRISCO 4/2015 PAYROLL
3266	25109143CO	4289	HENLEY, LOTTERHOS, HENLEY P	680-000-2106	148.04	354511	R LEWIS 4/2015 PAYROLL
3266	251075143C	4289	HENLEY, LOTTERHOS, HENLEY P	680-000-2106	55.00	354511	C MARSH 4/2015 PAYROLL
3266	08592	4289	HENLEY, LOTTERHOS, HENLEY P	680-000-2106	261.02	354511	E WILSON 4/2015 PAYROLL
3280	3975289	7487	INDIANA STATE CENTRAL COL	680-000-2106	130.00	354525	K CATCHINGS 4/2015 PAYR
3278	000009613	7263	INTERNAL REVENUE SERVICE	680-000-2106	70.00	354523	D SIMS 4/2015 PAYROLL
3293	25706144	8289	JRS LLC AKA JUDGEMENT REC	680-000-2106	200.00	354538	T NICHOLS 4/2015 PAYROL
3294	2013750	8294	KEETON CHARLES ATTORNEY A	680-000-2106	200.00	354539	M TAYLOR 4/2015 PAYROLL
3307	12-801	8196	MC ARTY ROBERT L	680-000-2106	200.00	354552	APRIL PAYROLL
3285	G20002014S	7708	MCDONALD KATHERINE	680-000-2106	208.00	354530	J WILLIAMS 4/2015 PAYRO
3262	2006CO0155	2318	MEMBERS EXCHANGE CREDIT U	680-000-2106	180.00	354507	S MARTIN 4/2015 PAYROLL
3257	13597	1334	MERCHANTS & PLANTERS	680-000-2106	191.17	354502	E HARRIS 4/2015 PAYROLL
3284	911867910	7656	MICHIGAN STATE DISBURSEME	680-000-2106	554.50	354529	C GARRISON 4/2015 PAYRO
3267	162833	4298	MS DEPT OF EMPLOYMENT SEC	680-000-2106	150.00	354512	J TAYLOR 4/2015 PAYROLL
3267	108062	4298	MS DEPT OF EMPLOYMENT SEC	680-000-2106	150.00	354512	J BRISTER 4/2015 PAYROL
3267	129945	4298	MS DEPT OF EMPLOYMENT SEC	680-000-2106	200.00	354512	Z WRIGHT 4/2015 PAYROLL
3267	179845	4298	MS DEPT OF EMPLOYMENT SEC	680-000-2106	150.00	354512	L STAPLETON 4/2015 PAYR
3267	58834	4298	MS DEPT OF EMPLOYMENT SEC	680-000-2106	100.00	354512	P GATER 4/2015 PAYROLL
3267	114847	4298	MS DEPT OF EMPLOYMENT SEC	680-000-2106	150.00	354512	N VANHORN 4/2015 PAYROL
3267	145975	4298	MS DEPT OF EMPLOYMENT SEC	680-000-2106	96.64	354512	J DAVIS
3263	L038380352	3478	MS STATE TAX COMMISSION	680-000-2106	500.00	354508	R THOMPSON 4/2015 PAYRO
3263	L152752960	3478	MS STATE TAX COMMISSION	680-000-2106	500.00	354508	W LANE 4/2015 PAYROLL
3263	L106814681	3478	MS STATE TAX COMMISSION	680-000-2106	432.54	354508	M GAINWELL 4/2015 PAYRO
3263	L066908467	3478	MS STATE TAX COMMISSION	680-000-2106	500.00	354508	S PRICE 4/2015 PAYROLL
3263	L018834240	3478	MS STATE TAX COMMISSION	680-000-2106	300.00	354508	M WRIGHT 4/2015 PAYROLL
3263	L049352716	3478	MS STATE TAX COMMISSION	680-000-2106	426.56	354508	J SHELBY 4/2015 PAYROLL
3263	L160216281	3478	MS STATE TAX COMMISSION	680-000-2106	573.48	354508	B WILLIS 4/2015 PAYROLL
3263	L184392102	3478	MS STATE TAX COMMISSION	680-000-2106	500.00	354508	S MEHTA 4/2015 PAYROLL
3263	L061774208	3478	MS STATE TAX COMMISSION	680-000-2106	356.83	354508	J HUNT 4/2015 PAYROLL
3263	L150236377	3478	MS STATE TAX COMMISSION	680-000-2106	345.73	354508	T GUISE 4/2015 PAYROLL
3263	L018778531	3478	MS STATE TAX COMMISSION	680-000-2106	403.45	354508	T FORD 4/2015 PAYROLL
3263	L104617548	3478	MS STATE TAX COMMISSION	680-000-2106	500.00	354508	R BAILEY 4/2015 PAYROLL
3281	21698581	7630	MS TITLE LOANS INC	680-000-2106	255.99	354526	S HOOKER 4/2015 PAYROLL
3290	74318	8232	NETWORK SERVICES INC	680-000-2106	116.00	354535	M MORGAN 4/2015 PAYROLL
3273	7021825604	6503	OHIO CHILD SUPPORT PAYMEN	680-000-2106	178.00	354518	J WHITEHEAD 4/2015 PAYR
3272	23697811	6365	RATCLIFF STEVE S	680-000-2106	200.00	354517	T COCKRELL 4/2015 PAYRO
3289	20060387	8171	RATLIFF CONSUELO	680-000-2106	871.06	354534	C OSTER 4/2015 PAYROLL
3255	G9650	627	REEVES JOHN R	680-000-2106	132.00	354500	C TURNER 4/2015 PAYROLL
3277	93597	6870	REPUBLIC FINANCE	680-000-2106	100.00	354522	R BARNES 4/2015 PAYROLL
3282	22692375	7634	REPUBLIC FINANCE LLC	680-000-2106	358.56	354527	C HARRINGTON 4/2015 PAY
3303	G2005-1374	7568	ROBINSON STACEY W	680-000-2106	270.00	354548	APRIL PAYROLL
3313	2169/5469	8363	ROSS HAYES	680-000-2106	150.00	354558	APRIL PAYROLL
3299	251-04-256	4727	SIMPSON LAWFIRM P.A.	680-000-2106	150.00	354544	B TAYLOR
3299	251-10-360	4727	SIMPSON LAWFIRM P.A.	680-000-2106	150.00	354544	J KELLY
3299	14-553	4727	SIMPSON LAWFIRM P.A.	680-000-2106	160.71	354544	L SHORTER

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3299	14-3211	4727	SIMPSON LAW FIRM P.A.	680-000-2106	200.00	354544	D EUBANKS
3299	14-420	4727	SIMPSON LAW FIRM P.A.	680-000-2106	130.00	354544	E HAYES JR
3299	251-09-933	4727	SIMPSON LAW FIRM P.A.	680-000-2106	100.00	354544	M JOHNSON
3299	251-10-327	4727	SIMPSON LAW FIRM P.A.	680-000-2106	250.00	354544	B WINNINGHAM
3299	251-06-267	4727	SIMPSON LAW FIRM P.A.	680-000-2106	246.29	354544	B JIM
3299	251-10-674	4727	SIMPSON LAW FIRM P.A.	680-000-2106	288.49	354544	S BELL
3299	251-08-313	4727	SIMPSON LAW FIRM P.A.	680-000-2106	100.00	354544	W PIGEE
3287	25704227	8150	SPILLERS, KIM D.	680-000-2106	100.00	354532	L SCHULLER 4/2015 PAYRO
3302	2001D00526	6304	STATE DISBURSEMENT UNIT	680-000-2106	304.20	354547	B WASHINGTON
3302	1995D00140	6304	STATE DISBURSEMENT UNIT	680-000-2106	297.63	354547	B.WASHINGTON
3305	JFD-10-7	8083	TEXAS CHILD SUPPORT DISBU	680-000-2106	550.00	354550	APRIL PAYROLL 15
3296	2169-8478	872	THRASH GARY D	680-000-2106	150.00	354541	R BUTLER
3296	2169-8435	872	THRASH GARY D	680-000-2106	100.00	354541	L CLINCY
3296	13-1585	872	THRASH GARY D	680-000-2106	50.00	354541	E PORTER
3296	2369-8478	872	THRASH GARY D	680-000-2106	225.00	354541	D PARKER
3296	013-554	872	THRASH GARY D	680-000-2106	150.00	354541	C LUCKETT
3311	2269/7179	8281	TOP NOTCH PROPERTIES	680-000-2106	200.00	354556	APRIL PAYROLL 2015
3308	3861895	8214	TREASURER OF VIRGINIA DIV	680-000-2106	995.45	354553	APRIL PAYROLL 2015
3268	251121461C	5198	TUCKER JOHN E	680-000-2106	150.00	354513	S GRAY 4/2015 PAYROLL
3298	1016485058	4424	U S DEPT OF EDUCATION	680-000-2106	234.58	354543	T KNIGHT
3298	1002225294	4424	U S DEPT OF EDUCATION	680-000-2106	226.87	354543	T.C WILLIAMS
3306	G2013-1249	8151	WHITLOCK-GUISE WHITNEY	680-000-2106	354.00	354551	APRIL PAYROLL 2015
3309	G2004-0021	8226	YOUNG STEPHANIE	680-000-2106	700.00	354554	APRIL PAYROLL
3304	12-4659	7789	YOUNG WILLIAMS, P.A.	680-000-2106	200.00	354549	K THOMAS
3304	12-4013	7789	YOUNG WILLIAMS, P.A.	680-000-2106	250.00	354549	P WASHINGTON
SUBTOTAL					55,090.96		
3253	COLONIAL	245	COLONIAL LIFE & ACCIDENT	680-000-2108	1,946.72	354498	4/2015 PAYROLL
SUBTOTAL					1,946.72		
3251	AFLAC	125	AMERICAN FAMILY LIFE	680-000-2109	9,594.20	354496	4/2015 PAYROLL
SUBTOTAL					9,594.20		
3252	APL	128	AMERICAN PUBLIC LIFE	680-000-2110	11.70	354497	4/2015 PAYROLL
SUBTOTAL					11.70		
3256	OMFINANC	725	OM FINANCIAL LIFE INSURAN	680-000-2113	28.60	354501	4/2015 PAYROLL
SUBTOTAL					28.60		
3270	GAP INSURA	5864	AMERICAN FIDELITY ASSURAN	680-000-2115	289.00	354515	4/2015 PAYROLL
3258	CAFE-ADMIN	1627	GLYNN GRIFFING & ASSOC	680-000-2115	252.00	354503	4/2015 PAYROLL
3259	GREAT SOUT	1705	GREAT SOUTHERN LIFE	680-000-2115	274.57	354504	4/2015 PAYROLL
3260	CAFE-FLEX	1707	HINDS CO CAFETERIA TRUST	680-000-2115	2,441.22	354505	4/2015 PAYROLL
3260	DAY CARE	1707	HINDS CO CAFETERIA TRUST	680-000-2115	562.91	354505	4/2015 PAYROLL
3261	TRANSAMERI	2035	TRANSAMERICA LIFE INSURAN	680-000-2115	3,632.87	354506	4/2015 PAYROLL
SUBTOTAL					7,452.57		

RUN DATE = 2015/04/30
 DEPT. 680-000 PAYROLL CLEARING
 CLAIM INVOICE VENDOR
 NUMBER NUMBER NUMBER

HINDS COUNTY -- CLAIMS DOCKET FOR: 05/04/2015

REPORT NO. - AP0010

PAGE 92

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3269	SOUTHERN S	5861	SOUTHERN STATES POLICE BE	680-000-2174	1,034.00	354514	4/2015 PAYROLL
SUBTOTAL					1,034.00		
3276	UNION SECU	6561	UNION SECURITY INSURANCE	680-000-2190	305.72	354521	4/2015 PAYROLL
SUBTOTAL					305.72		
3271	LINCOLN B	6355	LINCOLN BENEFIT LIFE CO.	680-000-2191	92.42	354516	4/2015 PAYROLL
SUBTOTAL					92.42		
3264	PROVIDENT	4069	PROVIDENT LIFE & ACCIDENT	680-000-2193	544.94	354509	4/2015 PAYROLL
SUBTOTAL					544.94		
3283	AMER AMIC	7639	AMERICAN AMICABLE LIFE IN	680-000-2194	328.18	354528	4/2015 PAYROLL
SUBTOTAL					328.18		
DEPARTMENT TOTAL					76,430.01		
FUND TOTAL					76,430.01		
GRAND TOTAL					1,578,079.82		