

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 _____

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HINDS COUNTY CLAIMS NUMBERED _____

DEPT. 001-000 GENERAL COUNTY
 CLAIM INVOICE VENDOR
 NUMBER NUMBER NUMBER

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3793	05TOBPRIV	905	BOLTON TOWN OF	001-000-2147	11.61	355543	PRIV TAX
3884	05TOBYPRIV	7624	BYRAM CITY OF	001-000-2147	183.31	355634	PRIV TAX
3799	05COCPRIV	1555	CLINTON CITY OF	001-000-2147	152.78	355549	PRIV TAX
3794	05CPSPRIV	1092	CLINTON PUBLIC SCHOOL DIS	001-000-2147	513.55	355544	PRIV TAX
3764	05TOEPRIV	310	EDWARDS TOWN OF	001-000-2147	12.20	355514	PRIV TAX
3759	05COJPRIV	231	JACKSON CITY OF	001-000-2147	4,473.73	355509	PRIV TAX
3767	05JPSPRIV	441	JACKSON MUNICIPAL SCHOOL	001-000-2147	5,884.03	355517	PRIV TAX
3853	05TOLPRIV	5208	LEARNED TOWN OF	001-000-2147	18.94	355603	PRIV TAX
3783	05TOTPRIV	713	TERRY TOWN OF	001-000-2147	10.68	355533	PRIV TAX
3784	05TOUPRIV	718	UTICA TOWN OF	001-000-2147	4.73	355534	PRIV TAX
SUBTOTAL					11,265.56		
DEPARTMENT TOTAL					11,265.56		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3800	1688	1620	JACKSON ADVOCATE	001-100-5521	81.20	355550	LEGAL NOTICE
SUBTOTAL					81.20		
3899	MB042315	8085	MCDUFF ROBERT B	001-100-5550	10,260.00	355649	ATTY FEES
SUBTOTAL					10,260.00		
3797	1095	1344	MISS ASSOC OF SUPERVISORS	001-100-5571	650.00	355547	ADVERTISING FULL PAGE
SUBTOTAL					650.00		
3683	4452	4053	FIRST INTERMED CORP	001-100-5599	336.00	355161	REISS 355031
3683	4771	4053	FIRST INTERMED CORP	001-100-5599	502.00	355161	REISS 355031 DRUG SCREE
SUBTOTAL					838.00		
3810	NP44307513	2319	FLEETCOR TECHNOLOGIES	001-100-5671	64.46	355560	FUEL
3810	NP44307513	2319	FLEETCOR TECHNOLOGIES	001-100-5671	33.15	355560	FUEL
3810	NP44307513	2319	FLEETCOR TECHNOLOGIES	001-100-5671	61.99	355560	FUEL
3810	NP44269614	2319	FLEETCOR TECHNOLOGIES	001-100-5671	30.51	355560	FUEL
3810	NP44269614	2319	FLEETCOR TECHNOLOGIES	001-100-5671	33.11	355560	FUEL
3810	NP44143697	2319	FLEETCOR TECHNOLOGIES	001-100-5671	34.45	355560	FUEL
3810	NP44143697	2319	FLEETCOR TECHNOLOGIES	001-100-5671	37.98	355560	FUEL
3810	NP44143697	2319	FLEETCOR TECHNOLOGIES	001-100-5671	27.01	355560	FUEL
3810	NP44143697	2319	FLEETCOR TECHNOLOGIES	001-100-5671	61.78	355560	FUEL
SUBTOTAL					384.44		
DEPARTMENT TOTAL					12,213.64		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3893	10462.	7829	XMAX, LLC	001-101-5523	78.00	355643	FREIGHT
3893	10462	7829	XMAX, LLC	001-101-5523	900.00	355643	CERTIFIED MAILER DIST 2
3893	10462	7829	XMAX, LLC	001-101-5523	2,250.00	355643	CERTIFIED MAILERS DIST
SUBTOTAL					3,228.00		
DEPARTMENT TOTAL					3,228.00		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3920	A BLAYLOCK	1T2885	BLAYLOCK ANGELA	001-103-5475	291.21	355674	TRAVEL
3920	A LOVELL	1T2887	LOVELL ALEXANDRA	001-103-5475	867.54	355675	TRAVEL
SUBTOTAL					1,158.75		
3849	996926	4891	CLASSIC PRINTING	001-103-5523	65.00	355599	BUSINESS CARDS FOR 'ADRI
3849	996926	4891	CLASSIC PRINTING	001-103-5523	710.00	355599	9 1/2 FULL COLOR FRONT
SUBTOTAL					775.00		
3895	2943	7975	BUSINESS & OFFICE KONNEXT	001-103-5603	48.00	355645	MECHANICAL PENCILS
3895	2943	7975	BUSINESS & OFFICE KONNEXT	001-103-5603	15.98	355645	ERASABLE CHECKING PENCI
3895	2943	7975	BUSINESS & OFFICE KONNEXT	001-103-5603	14.97	355645	INKJOY RED PENS
3895	2943	7975	BUSINESS & OFFICE KONNEXT	001-103-5603	12.00	355645	SCOTCH TAPE
3895	2943	7975	BUSINESS & OFFICE KONNEXT	001-103-5603	36.00	355645	TOMBO CORRECTION TAPE
3895	2943	7975	BUSINESS & OFFICE KONNEXT	001-103-5603	280.00	355645	8 1/2 X 11 1/2 LETTER C
3895	2943	7975	BUSINESS & OFFICE KONNEXT	001-103-5603	5.00	355645	#1 SMALL PAPER CLIPS
3895	2943	7975	BUSINESS & OFFICE KONNEXT	001-103-5603	36.00	355645	LEGAL MANILA TOP FOLDER
3895	2943	7975	BUSINESS & OFFICE KONNEXT	001-103-5603	28.00	355645	LETTER MANILLA TOP TAB
SUBTOTAL					475.95		
3810	NP44307513	2319	FLEETCOR TECHNOLOGIES	001-103-5671	217.37	355560	FUEL
3810	NP44143697	2319	FLEETCOR TECHNOLOGIES	001-103-5671	120.13	355560	FUEL
3810	NP44269614	2319	FLEETCOR TECHNOLOGIES	001-103-5671	257.96	355560	FUEL
SUBTOTAL					595.46		
DEPARTMENT TOTAL					3,005.16		

RUN DATE = 2015/05/28
DEPT. 001-104 TAX COLLECTOR
CLAIM INVOICE VENDOR
NUMBER NUMBER NUMBER

HINDS COUNTY -- CLAIMS DOCKET FOR: 06/01/2015

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3835	BOX 51	4101	U.S. POSTAL SERVICE	001-104-5501	74.00	355585	BOX RENT
				SUBTOTAL	74.00		
3810	NP44307513	2319	FLEETCOR TECHNOLOGIES	001-104-5671	36.18	355560	FUEL
3810	NP44143697	2319	FLEETCOR TECHNOLOGIES	001-104-5671	28.11	355560	FUEL
				SUBTOTAL	64.29		
				DEPARTMENT TOTAL	138.29		

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DEPT. 001-107 COMMUNICATIONS

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
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3898	6019686699	8072	INLINE CONTACT NETWORK IN	001-107-5502	4,550.00	355648	INTERNET
3898	000320072	8072	INLINE CONTACT NETWORK IN	001-107-5502	4,550.00	355648	INTERNET

SUBTOTAL

9,100.00

DEPARTMENT TOTAL

9,100.00

DEPT.	CLAIM NUMBER	INVOICE NUMBER	COUNTY VENDOR NUMBER	MAIL DEPARTMENT VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
001-108	3920	0847000054	1T3178	JEFFERSON APRIL	001-108-5475	1,196.50	355686	TRAVEL
				SUBTOTAL		1,196.50		
001-108	3775	29465	605	POSTAGE SAVERS INC	001-108-5501	67.28	355525	STANDARD LETTER MAILING
				SUBTOTAL		67.28		
001-108	3838	24864	4319	MAILROOM CONSULTANTS	001-108-5544	695.00	355588	ANNUAL MAINTENANCE
001-108	3774	2346635	602	PITNEY BOWES GLOBAL FINAN	001-108-5544	1,986.00	355524	LEASE
				SUBTOTAL		2,681.00		
001-108	3810	NP44269614	2319	FLEETCOR TECHNOLOGIES	001-108-5671	36.95	355560	FUEL
001-108	3810	NP44307513	2319	FLEETCOR TECHNOLOGIES	001-108-5671	34.01	355560	FUEL
001-108	3810	NP44143697	2319	FLEETCOR TECHNOLOGIES	001-108-5671	34.75	355560	FUEL
				SUBTOTAL		105.71		
				DEPARTMENT TOTAL		4,050.49		

DEPT. 001-110 HUMAN AND CAPITAL DEVELOPMENT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3920	0851000041	1T3183	MCGEE LAVONNE	001-110-5475	212.04	355691	TRAVEL EXPENSES
3920	0847000050	1T3175	MOORE TANECKA	001-110-5475	212.69	355683	TRAVEL EXPENSES
SUBTOTAL					424.73		
3810	NP44143697	2319	FLEETCOR TECHNOLOGIES	001-110-5671	24.34	355560	FUEL
3810	NP44143697	2319	FLEETCOR TECHNOLOGIES	001-110-5671	39.46	355560	FUEL
3810	NP44269614	2319	FLEETCOR TECHNOLOGIES	001-110-5671	34.77	355560	FUEL
SUBTOTAL					98.57		
DEPARTMENT TOTAL					523.30		

DEPT. 001-111 GENERAL COUNTY

PROPERTY INSURANCE

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3822	15321619	3360	CNA SURETY	001-111-5570	100.00	355572	BOND/A TERRY
3822	15321649	3360	CNA SURETY	001-111-5570	100.00	355572	BOND/ F SHOTO
3815	W150095217	2706	OLD REPUBLIC SURETY CO	001-111-5570	75.00	355565	BOND/C HACKLER
3815	W150095216	2706	OLD REPUBLIC SURETY CO	001-111-5570	75.00	355565	BOND/L BURSE
3815	W150095099	2706	OLD REPUBLIC SURETY CO	001-111-5570	75.00	355565	BOND/S DRAPER
3815	W150095118	2706	OLD REPUBLIC SURETY CO	001-111-5570	75.00	355565	BOND/T BALLENGR
3815	W150095215	2706	OLD REPUBLIC SURETY CO	001-111-5570	75.00	355565	BOND/D GRIFFIS
3815	W150095113	2706	OLD REPUBLIC SURETY CO	001-111-5570	75.00	355565	BOND/ R MCFIELD
3815	W150095210	2706	OLD REPUBLIC SURETY CO	001-111-5570	75.00	355565	BOND/ M GRAVES
SUBTOTAL					725.00		
DEPARTMENT TOTAL					725.00		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3688	05ADDALLOW	6342	CARR EDDIE JEAN	001-112-5245	1,000.00	355292	ADDITIONAL ALLOWANCE
SUBTOTAL					1,000.00		
3688	05BRDMTG	6342	CARR EDDIE JEAN	001-112-5247	120.00	355292	BOARD MEETINGS
SUBTOTAL					120.00		
3688	05CTYAUDTR	6342	CARR EDDIE JEAN	001-112-5248	441.66	355292	COUNTY AUDITOR
SUBTOTAL					441.66		
3688	05PERDIEM	6342	CARR EDDIE JEAN	001-112-5254	4,950.00	355292	PER DIEM
3687	05CIRPRDM2	298	DUNN BARBARA	001-112-5254	3,705.00	355291	CIR PER DIEM 2ND DIST
3687	05PRDMCTY	298	DUNN BARBARA	001-112-5254	12,375.00	355291	PER DIEM COUNTY
3687	05PRDMCIR	298	DUNN BARBARA	001-112-5254	9,740.00	355291	PER DIEM CIR
SUBTOTAL					30,770.00		
3687	05REGISTR	298	DUNN BARBARA	001-112-5255	2,491.67	355291	REGISTRAR
SUBTOTAL					2,491.67		
3687	05SRVREND	298	DUNN BARBARA	001-112-5261	1,000.00	355291	SERVICES RENDERED
3687	05REGISTN	298	DUNN BARBARA	001-112-5261	1,000.00	355291	REGISTRATION
SUBTOTAL					2,000.00		
3687	05GRDJRY	298	DUNN BARBARA	001-112-5265	700.00	355291	GRAND JURY
SUBTOTAL					700.00		
3688	05TXASCPD2	6342	CARR EDDIE JEAN	001-112-5523	357.00	355292	TAX ASSESSOR COPIES D2
3688	05TXASCPD1	6342	CARR EDDIE JEAN	001-112-5523	1,483.00	355292	TAX ASSESSOR COPIES D1
SUBTOTAL					1,840.00		
DEPARTMENT TOTAL					39,363.33		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3920	0847000045	1T3170	ADAMS ARTHUR	001-119-5475	29.50	355678	TRAVEL
3920	0847000046	1T3171	JACKSON CHARLES L	001-119-5475	29.50	355679	TRAVEL
SUBTOTAL					59.00		
3841	210775931	4496	CINTAS UNIFORMS	001-119-5537	105.50	355591	VARIOUS UNIFORMS
SUBTOTAL					105.50		
3874	1192-04201	7099	GOVDEALS STE 110	001-119-5599	476.76	355624	FEES & CREDITS
3856	03572004	5369	NEX AIR	001-119-5599	37.00	355606	CYLINDER RENTAL
3856	03572137	5369	NEX AIR	001-119-5599	28.94	355606	CYLINDER RENTAL
3915	32099571	8333	SOUTHERN GAS & SUPPLY	001-119-5599	370.72	355665	CYLINDER RENTAL
SUBTOTAL					913.42		
3810	NP44269614	2319	FLEETCOR TECHNOLOGIES	001-119-5671	332.56	355560	FUEL
3810	NP44307513	2319	FLEETCOR TECHNOLOGIES	001-119-5671	572.21	355560	FUEL
3810	NP44143697	2319	FLEETCOR TECHNOLOGIES	001-119-5671	415.32	355560	FUEL
SUBTOTAL					1,320.09		
3766	819284	396	HERRIN GEAR CHEVROLET	001-119-5681	36.66	355516	HARNESS
3850	JA984441	4979	KEYSTONE AUTO/FENDERS AND	001-119-5681	11.25	355600	105B LAMP
3850	JA984441	4979	KEYSTONE AUTO/FENDERS AND	001-119-5681	11.25	355600	107B LAMP
3850	JA984441	4979	KEYSTONE AUTO/FENDERS AND	001-119-5681	23.25	355600	107 LAMP
3850	JA984441	4979	KEYSTONE AUTO/FENDERS AND	001-119-5681	51.00	355600	513 HEAD COVER
3850	JA984803.	4979	KEYSTONE AUTO/FENDERS AND	001-119-5681	23.75	355600	109 LAMP
3850	JA984803	4979	KEYSTONE AUTO/FENDERS AND	001-119-5681	63.75	355600	112 HEAD COVER
3770	81439	521	MEL LUNA SAW CO	001-119-5681	245.21	355520	ASSORTED SMALL ENGINE P
3894	515098	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	7.69	355644	THEPMOSTAT
3894	515091	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	26.25	355644	H177 HOSE
3894	515458	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	3.99	355644	PO 14346
3894	515456	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	78.38	355644	PO 14346
3894	515124	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	28.59	355644	HELI COIL
3894	515124	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	31.58	355644	AIR FILTER
3894	515146	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	11.49	355644	FUEL CAP
3894	515218	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	10.52	355644	FILTER
3894	515098	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	20.90	355644	COIL
3894	515098	7939	RAYMOND AUTO & SUPPLY CO	001-119-5681	1.69	355644	GASKET
3865	105690/3	5904	REVELL HARDWARE	001-119-5681	59.88	355615	10W30
3865	105690/3	5904	REVELL HARDWARE	001-119-5681	53.94	355615	OIL FILTER
3859	034451614	5486	UNI-SELECT/NOEL'S AUTOMOT	001-119-5681	36.72	355609	BRAKE PAD
3859	034451614	5486	UNI-SELECT/NOEL'S AUTOMOT	001-119-5681	62.44	355609	K8695T BALL JOINT
3859	034451614	5486	UNI-SELECT/NOEL'S AUTOMOT	001-119-5681	62.28	355609	8728T CONTROL ARM
3859	034451614	5486	UNI-SELECT/NOEL'S AUTOMOT	001-119-5681	62.28	355609	CONTROL ARM
3859	034451614	5486	UNI-SELECT/NOEL'S AUTOMOT	001-119-5681	12.48	355609	K8772 LINK KIT
3859	034451314	5486	UNI-SELECT/NOEL'S AUTOMOT	001-119-5681	7.76	355609	800-619 FITTING TRANS
3823	37868	3404	WATSON QUALITY FORD	001-119-5681	54.94	355573	3C2Z-7212AA TUBE
3823	37868	3404	WATSON QUALITY FORD	001-119-5681	7.62	355573	BUSHING
3823	37868	3404	WATSON QUALITY FORD	001-119-5681	15.73	355573	PLUNGER

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DEPT. 001-119 LOGISTICS AND MAINTENANCE

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3823	37868	3404	WATSON QUALITY FORD	001-119-5681	19.54	355573	CLAMP
				SUBTOTAL	1,142.81		
				DEPARTMENT TOTAL	3,540.82		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3699	CAFE-ADMIN	1627	GLYNN GRIFFING & ASSOC	001-120-5368	123.00	355449	5/2015 PAYROLL COUNTY P
SUBTOTAL					123.00		
3810	NP44143697	2319	FLEETCOR TECHNOLOGIES	001-120-5671	35.35	355560	FUEL
3810	NP44143697	2319	FLEETCOR TECHNOLOGIES	001-120-5671	26.69	355560	FUELMAN
3810	NP44307513	2319	FLEETCOR TECHNOLOGIES	001-120-5671	35.99	355560	FUEL
3810	NP44307513	2319	FLEETCOR TECHNOLOGIES	001-120-5671	46.27	355560	FUEL
3810	NP44269614	2319	FLEETCOR TECHNOLOGIES	001-120-5671	44.93	355560	FUEL
SUBTOTAL					189.23		
DEPARTMENT TOTAL					312.23		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3847	L.W	4654	HAMPTON INN BILOXI	001-121-5475	278.00	355597	HOTEL RESERVATION
3797	L WOODS	1344	MISS ASSOC OF SUPERVISORS	001-121-5475	395.00	355547	REGISTRATION ANNUAL ED
			SUBTOTAL		673.00		
3832	11240	3848	STAMPS A MILLION	001-121-5603	54.90	355582	PAYROLL STAMP
			SUBTOTAL		54.90		
			DEPARTMENT TOTAL		727.90		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3844	2902283544	4552	HOME DEPOT	001-122-5933	498.00	355594	FRIGIDARE 18CU. FT REFR
3844	2902283544	4552	HOME DEPOT	001-122-5933	29.98	355594	DELIVERY
3844	2902283544	4552	HOME DEPOT	001-122-5933	65.00	355594	EXTENDED WARRANTY
SUBTOTAL					592.98		
DEPARTMENT TOTAL					592.98		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION	
3874	2249-03201	7099	GOVDEALS	STE 110	001-123-5599	348.91	355624	FEES & CREDITS AUCTION
3874	2249-02201	7099	GOVDEALS	STE 110	001-123-5599	176.14	355624	FEES & CREDITS AUCTION
SUBTOTAL					525.05			
3810	NP44269614	2319	FLEETCOR	TECHNOLOGIES	001-123-5671	59.70	355560	FUEL
3810	NP44269614	2319	FLEETCOR	TECHNOLOGIES	001-123-5671	29.89	355560	FUEL
3810	NP44307513	2319	FLEETCOR	TECHNOLOGIES	001-123-5671	62.95	355560	FUEL
3810	NP44143697	2319	FLEETCOR	TECHNOLOGIES	001-123-5671	58.68	355560	FUEL
SUBTOTAL					211.22			
DEPARTMENT TOTAL					736.27			

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DEPT. 001-130 BOARD ATTORNEY

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER
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VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
PRINCE & ASSOCIATES PLLC	001-130-5550	6,250.00	355578	LEGAL SERVICES
SIMON & TEEUWISSEN PLLC	001-130-5550	16,000.00	355652	SERVICES RENDERED
SIMON & TEEUWISSEN PLLC	001-130-5550	3,500.00	355652	BOARD ATTY

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
3773	3020778480	554	ATMOS ENERGY	001-151-5510	19.39	355523	126 W COURT ST
3773	3015619509	554	ATMOS ENERGY	001-151-5510	33.01	355523	1447 COUNTY FARM RD
3773	3020718339	554	ATMOS ENERGY	001-151-5510	19.39	355523	127 W MAIN ST
3773	3015618993	554	ATMOS ENERGY	001-151-5510	19.39	355523	1447 COUNTY FARM RD
3773	3016468840	554	ATMOS ENERGY	001-151-5510	4,582.83	355523	1450 COUNTY FARM RD
3773	3015618368	554	ATMOS ENERGY	001-151-5510	71.93	355523	1140 CENTRAL DR
3773	3015619732	554	ATMOS ENERGY	001-151-5510	1,251.12	355523	1447 COUNTY FARM RD
3773	3015618000	554	ATMOS ENERGY	001-151-5510	93.23	355523	1140 CENTRAL DR
3773	3019790521	554	ATMOS ENERGY	001-151-5510	19.39	355523	1447 COUNTY FARM RD
3760	18055533	244	COLEMAN TAYLOR TRANSMISS	001-151-5510	103.38	355510	EDWARDS PARK
3772	18650325	544	ENTERGY	001-151-5510	133.27	355522	AIRPORT RD
3772	65737504	544	ENTERGY	001-151-5510	9.20	355522	127 W MAIN ST
3772	17246554	544	ENTERGY	001-151-5510	345.75	355522	SNAKE CREEK BALL FIELD
3772	17823741	544	ENTERGY	001-151-5510	488.71	355522	1140 CENTRAL DR
3772	15798440	544	ENTERGY	001-151-5510	334.21	355522	CENTRAL DR
3772	14862098	544	ENTERGY	001-151-5510	255.85	355522	COUNTY FARM RD ES
3772	16795056	544	ENTERGY	001-151-5510	10.52	355522	W NORTHSIDE DR SS
3772	16795064	544	ENTERGY	001-151-5510	71.38	355522	7996 W NORTHSIDE DR APT
3772	15001142	544	ENTERGY	001-151-5510	155.94	355522	EDWARDS PARK LGTS
3772	89594550	544	ENTERGY	001-151-5510	2,530.48	355522	127 MAIN ST
3772	17483553	544	ENTERGY	001-151-5510	7,241.22	355522	940 E MCDOWELL RD
3772	17483512	544	ENTERGY	001-151-5510	1,638.17	355522	124 W COURT ST
3772	18538306	544	ENTERGY	001-151-5510	112.72	355522	124 W COURT ST
3772	15002991	544	ENTERGY	001-151-5510	82.27	355522	MT OLIVE REC CENTER LGT
3772	15053168	544	ENTERGY	001-151-5510	97.78	355522	PARHAM BRIDGES PARK RES
3772	18670307	544	ENTERGY	001-151-5510	9.20	355522	PARHAM BRIDGES PARK RD
3772	17973009	544	ENTERGY	001-151-5510	1,843.68	355522	940 E MCDOWELL RD
3772	17846395	544	ENTERGY	001-151-5510	28,459.39	355522	1447 COUNTY FARM RD
3772	19362912	544	ENTERGY	001-151-5510	10.96	355522	1447 COUNTY FARM RD
3772	14862064	544	ENTERGY	001-151-5510	56.79	355522	1447 COUNTY FARM RD
3772	89709356	544	ENTERGY	001-151-5510	7,734.51	355522	1447 COUNTY FARM RD
3772	18538629	544	ENTERGY	001-151-5510	58.59	355522	COUNTY FARM ANIMAL CONT
3772	14862072	544	ENTERGY	001-151-5510	95.11	355522	1447 COUNTY FARM RD
3772	16514556	544	ENTERGY	001-151-5510	123.65	355522	1447 COUNTY FARM RD
3772	78871712	544	ENTERGY	001-151-5510	198.50	355522	1450 COUNTY FARM RD
3772	14862080	544	ENTERGY	001-151-5510	114.34	355522	1447 COUNTY FARM RD
3772	14862056	544	ENTERGY	001-151-5510	156.08	355522	1447 COUNTY FARM RD
3772	14862049	544	ENTERGY	001-151-5510	1,102.57	355522	1447 COUNTY FARM RD
3772	15887771	544	ENTERGY	001-151-5510	2,477.61	355522	1450 COUNTY FARM RD
3772	17483520	544	ENTERGY	001-151-5510	363.00	355522	1447 COUNTY FARM RD
3772	15548316	544	ENTERGY	001-151-5510	35.23	355522	1447 COUNTY FARM RD
3772	17823782	544	ENTERGY	001-151-5510	474.73	355522	CENTRAL DR
3785	542351	748	WATER & SEWER	001-151-5510	67.50	355535	430 PARHAM BRIDGES
3785	556364	748	WATER & SEWER	001-151-5510	147.04	355535	499 S PRESIDENT
3785	519205	748	WATER & SEWER	001-151-5510	76.17	355535	1775 WILSON BLVD
3785	511049	748	WATER & SEWER	001-151-5510	3,924.83	355535	316 S PRESIDENT
3785	924672	748	WATER & SEWER	001-151-5510	16,629.09	355535	TOMBIGBEE ST

SUBTOTAL 83,879.10

3829	333717	3711	CARPET DESIGN	001-151-5540	1,150.00	355579	REPLACE CARPET
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DEPT. 001-151 MAINTENANCE OF BUILDINGS

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3833	0322201509	4063	GSW ENTERPRISE, INC	001-151-5540	2,675.00	355583	STRAP BEDS TO WALL W/ST
3790	32032294	801	HOBART CORP	001-151-5540	1,178.90	355540	REPAIR CONVECTION OVEN
3846	15-111796	4640	MS STATE DEPT HEALTH	001-151-5540	30.00	355596	ANNUAL WATER HEATER INS
SUBTOTAL					5,033.90		
3883	000253	7543	BEST SOLVE SOLUTION	001-151-5544	2,850.00	355633	JANITORIAL SERVICES
3763	18270	287	DIXIE ELEVATOR CO	001-151-5544	275.00	355513	MAINTENANCE
3763	18268	287	DIXIE ELEVATOR CO	001-151-5544	1,995.00	355513	MONTHLY MAINTENANCE
3763	18269	287	DIXIE ELEVATOR CO	001-151-5544	550.00	355513	MAINTENANCE
3836	FW052015	4172	WARE FANNIE L	001-151-5544	450.00	355586	JANITORIAL SERVICE
SUBTOTAL					6,120.00		
3777	106764/3	631	REVELL HARDWARE	001-151-5552	25.19	355527	FLASH LIGHT
SUBTOTAL					25.19		
3844	2917133469	4552	HOME DEPOT	001-151-5650	9.14	355594	CONER BRACE
SUBTOTAL					9.14		
3756	1497761	143	ARENDRER PLUMBING SUPPLY	001-151-5652	2.27	355506	COUPLING
3756	1497761	143	ARENDRER PLUMBING SUPPLY	001-151-5652	2.88	355506	90D ELBOW
3756	1497761	143	ARENDRER PLUMBING SUPPLY	001-151-5652	1.56	355506	TEE
3756	1497761	143	ARENDRER PLUMBING SUPPLY	001-151-5652	1.31	355506	CPVC MALE ADAPT
3756	1497761	143	ARENDRER PLUMBING SUPPLY	001-151-5652	0.54	355506	PVC MALE ADAPT
3756	1497761	143	ARENDRER PLUMBING SUPPLY	001-151-5652	3.13	355506	FEMALE ADAPT
3756	1497761	143	ARENDRER PLUMBING SUPPLY	001-151-5652	13.40	355506	1/2"PIPE
3756	1497761	143	ARENDRER PLUMBING SUPPLY	001-151-5652	5.36	355506	CLEANER
3756	1498422	143	ARENDRER PLUMBING SUPPLY	001-151-5652	36.30	355506	P-TRAP
3756	1498422	143	ARENDRER PLUMBING SUPPLY	001-151-5652	0.21	355506	RUBBER WASHER
3756	1498422	143	ARENDRER PLUMBING SUPPLY	001-151-5652	3.40	355506	S/J NUT
3756	1498422	143	ARENDRER PLUMBING SUPPLY	001-151-5652	17.63	355506	3/8 X 1/2 SS FAUCET
3756	1498422	143	ARENDRER PLUMBING SUPPLY	001-151-5652	54.40	355506	LAV FAVCET
3756	1496410	143	ARENDRER PLUMBING SUPPLY	001-151-5652	13.50	355506	SLOAN RING
3756	1496410	143	ARENDRER PLUMBING SUPPLY	001-151-5652	5.62	355506	PVC PIPE
3756	1496410	143	ARENDRER PLUMBING SUPPLY	001-151-5652	6.93	355506	90D ELBOW
3756	1496410	143	ARENDRER PLUMBING SUPPLY	001-151-5652	0.63	355506	FEMALE ADPT
3756	1496410	143	ARENDRER PLUMBING SUPPLY	001-151-5652	1.02	355506	MALE ADPT
3756	1496410	143	ARENDRER PLUMBING SUPPLY	001-151-5652	0.57	355506	PRES CAP
3756	1496410	143	ARENDRER PLUMBING SUPPLY	001-151-5652	1.28	355506	PRES TEE
3757	89021	168	BELT WAREHOUSE	001-151-5652	38.56	355507	AIR HANDLER BELTS
3844	2917133463	4552	HOME DEPOT	001-151-5652	58.00	355594	STEP LADDER
3777	106668/3	631	REVELL HARDWARE	001-151-5652	50.88	355527	ELEC TAPE
3777	105781/3	631	REVELL HARDWARE	001-151-5652	10.84	355527	BLASTER LUBRICANT
3777	105781/3	631	REVELL HARDWARE	001-151-5652	3.50	355527	TORX BIT
3777	326998/3	631	REVELL HARDWARE	001-151-5652	8.45	355527	NUTS BOLTS FASTNERS
3777	105780/3	631	REVELL HARDWARE	001-151-5652	19.92	355527	KEYS
3777	105780/3	631	REVELL HARDWARE	001-151-5652	42.48	355527	PAD LOCK
3777	326998/3	631	REVELL HARDWARE	001-151-5652	4.90	355527	DAMAGE WAIVER

DEPT. 001-151 MAINTENANCE OF BUILDINGS

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3777	326998/3	631	REVELL HARDWARE	001-151-5652	22.75	355527	EQUIP RENTAL
3777	326998/3	631	REVELL HARDWARE	001-151-5652	15.29	355527	SB TEE PIPE
3777	326998/3	631	REVELL HARDWARE	001-151-5652	3.14	355527	DRILL MASONARY
3777	326998/3	631	REVELL HARDWARE	001-151-5652	1.50	355527	NUTS BLOTS FASTNERS
3777	326998/3	631	REVELL HARDWARE	001-151-5652	1.90	355527	NUTS BLOTS FASTNERS
3777	326998/3	631	REVELL HARDWARE	001-151-5652	1.00	355527	NUTS BLOTS FASTNERS
3777	326998/3	631	REVELL HARDWARE	001-151-5652	1.05	355527	NUTS BLOTS FASTNERS
SUBTOTAL					456.10		
3781	S008921354	696	STUART C IRBY	001-151-5653	17.14	355531	REPL BLADE
SUBTOTAL					17.14		
3810	NP44143697	2319	FLEETCOR TECHNOLOGIES	001-151-5671	540.74	355560	FUEL
3810	NP44307513	2319	FLEETCOR TECHNOLOGIES	001-151-5671	897.81	355560	FUEL
SUBTOTAL					1,438.55		
3841	210778833	4496	CINTAS UNIFORMS	001-151-5691	34.79	355591	1296 SPRINGRIDGE RD
3841	210774522	4496	CINTAS UNIFORMS	001-151-5691	52.42	355591	VARIOUS UNIFORMS
3841	210774688	4496	CINTAS UNIFORMS	001-151-5691	93.75	355591	VARIOUS UNIFORMS
3841	210768892	4496	CINTAS UNIFORMS	001-151-5691	93.80	355591	VARIOUS UNIFORMS
3841	210777557	4496	CINTAS UNIFORMS	001-151-5691	112.87	355591	VARIOUS UNIFORMS
3841	210777375	4496	CINTAS UNIFORMS	001-151-5691	22.39	355591	VARIOUS UNIFORMS
SUBTOTAL					410.02		
3816	9927336516	2881	AIRGAS USA	001-151-5699	21.60	355566	CYLINDER RENTAL
3777	106435/3	631	REVELL HARDWARE	001-151-5699	29.88	355527	NAIL ADHESIVE
3777	106435/3	631	REVELL HARDWARE	001-151-5699	42.72	355527	SILICONE
SUBTOTAL					94.20		
DEPARTMENT TOTAL					97,483.34		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3682	213352	4045	BENECOM TECHNOLOGIES	001-152-5544	159.68	355160	REISSUE 355030
SUBTOTAL					159.68		
3842	3257.	4531	LAWRENCE PRINTING COMPANY	001-152-5602	17.07	355592	SHIPPING
3842	3257	4531	LAWRENCE PRINTING COMPANY	001-152-5602	7.08	355592	1099 MISC ENVELOPES 201
3842	3257	4531	LAWRENCE PRINTING COMPANY	001-152-5602	37.31	355592	W-2C FOR 2011 TAX YEAR
SUBTOTAL					61.46		
DEPARTMENT TOTAL					221.14		

DEPT. 001-155 PERMIT & ZONING DEPARTMENT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3877	AD051515	7275	DOUGLAS AMY	001-155-5141	100.00	355627	PLANNING COMMISSION MEE
3876	LJ051515	7274	JENKINS LENARD	001-155-5141	100.00	355626	PLANNING COMMISSION MEE
3871	PM051515	6784	MARTIN PERRY	001-155-5141	100.00	355621	PLANNING COMMISSION MEE
3891	WR051515	7817	RUSH DR WILLIAM PH.D.	001-155-5141	100.00	355641	PLANNING COMMISSION MEE
3860	DS051515	5492	STAMPS DELMER	001-155-5141	100.00	355610	PLANNING COMMISSION MEE
SUBTOTAL					500.00		
3851	F16677	5061	FAIRCLOTH CONSTRUCTION	001-155-5599	1,392.00	355601	DEBRIS DISPOSAL "7405 T
3851	F16688	5061	FAIRCLOTH CONSTRUCTION	001-155-5599	348.00	355601	DEBRIS DISPOSAL' PROPER
3851	F16689	5061	FAIRCLOTH CONSTRUCTION	001-155-5599	174.00	355601	DEBRIS DISPOSAL"
SUBTOTAL					1,914.00		
3810	NP44307513	2319	FLEETCOR TECHNOLOGIES	001-155-5671	98.32	355560	FUEL
3810	NP44269614	2319	FLEETCOR TECHNOLOGIES	001-155-5671	127.82	355560	FUEL
3810	NP44143697	2319	FLEETCOR TECHNOLOGIES	001-155-5671	105.45	355560	FUEL
SUBTOTAL					331.59		
DEPARTMENT TOTAL					2,745.59		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3688	05INDPRBT	6342	CARR EDDIE JEAN	001-160-5264	75.00	355292	INDIGENT DOCKET PROBATE
SUBTOTAL					75.00		
3920	0847000043	1T3168	CHANCERY CLERK	001-160-5599	45.93	355676	5200004085 ANALYSIS
3820	11609128	3201	LOOMIS	001-160-5599	715.81	355570	ARMORED CAR
SUBTOTAL					761.74		
3866	0008989	5983	ADVANTAGE SOFTWARE	001-160-5933	4,895.00	355616	PASSPORT TOUCH WRITER
3866	0008990	5983	ADVANTAGE SOFTWARE	001-160-5933	4,895.00	355616	PASSPORT TOUCH WRITER
3866	0008989	5983	ADVANTAGE SOFTWARE	001-160-5933	500.00	355616	SHIPPING
3866	0008993	5983	ADVANTAGE SOFTWARE	001-160-5933	4,895.00	355616	PASSPORT TOUCH WRITER
3866	0008992	5983	ADVANTAGE SOFTWARE	001-160-5933	4,895.00	355616	PASSPORT TOUCH WRITER
3866	0008991	5983	ADVANTAGE SOFTWARE	001-160-5933	4,895.00	355616	PASSPORT TOUCH WRITER
SUBTOTAL					24,975.00		
DEPARTMENT TOTAL					25,811.74		

DEPT. CLAIM NUMBER	INVOICE NUMBER	COURT VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3843	K STANTON	4541	ANDERSON LULA M	001-161-5550	495.00	355593	SERVICES RENDERED
3843	K STANTON	4541	ANDERSON LULA M	001-161-5550	26.75	355593	EXPENSES
3886	K WILLIAMS	7651	BARKER BRUCE	001-161-5550	900.75	355636	ATTY FEES 14-837-JAW
3889	S BLACKMON	7780	FLORENCE CHARLINDA M	001-161-5550	936.00	355639	ATTY FEES 14-0-504WLK
3863	S RAWLS	5760	LOCKHART CLAYTON	001-161-5550	474.00	355613	SERVICES RENDERED
3863	N. BRACEY	5760	LOCKHART CLAYTON	001-161-5550	13.50	355613	EXPENSES
3863	N BRACEY	5760	LOCKHART CLAYTON	001-161-5550	480.00	355613	SERVICES RENDERED
3863	S RAWLS	5760	LOCKHART CLAYTON	001-161-5550	30.00	355613	EXPENSES
3917	C TURNER	8388	MULLENNIX, WILLIAM SCOTT	001-161-5550	840.00	355667	ATTY FEES 14-5-039
3890	D BANYARD	7811	MUMFORD GERALD A	001-161-5550	900.00	355640	ATTY FEES 2011-1-246CRW
3890	M KEYS	7811	MUMFORD GERALD A	001-161-5550	830.00	355640	ATTY FEES 2013-1017CRK
3890	S HARRIS	7811	MUMFORD GERALD A	001-161-5550	1,020.00	355640	ATTY FEES 2011-1-086CRW
3881	K RAY	7510	PETERSON E FAYE	001-161-5550	138.00	355631	EXPENSES
3881	K RAY	7510	PETERSON E FAYE	001-161-5550	1,365.00	355631	SERVICES RENDERED
SUBTOTAL					8,449.00		
3913	TB051815	8285	BARRETT LONTESA	001-161-5574	52.80	355663	TRANSCRIPT L BUCKNER
3887	M COLEMAN	7698	HINDS CO DISTRICT ATTY OF	001-161-5574	58.64	355637	EXPENSES
3887	L LEWIS	7698	HINDS CO DISTRICT ATTY OF	001-161-5574	9.62	355637	EXPENSES
3920	0847000044	1T3169	PENMAN SCOTT	001-161-5574	454.50	355677	KADARIUS WHITE
SUBTOTAL					575.56		
3689	0840000080	1T3100	ADAIR MARVIN L	001-161-5575	80.00	355372	JURY LIST 5/18/2015
3686	0815000003	1T2895	ALLEN III KENNETH P	001-161-5575	82.50	355167	GRAND JURY 05/11-13/201
3686	0817000022	1T2934	ALMY TREVOR CHRISTIAN	001-161-5575	40.00	355206	JURY LIST 05/11/15
3686	0817000009	1T2921	AMBROSE JOHNNY RAY	001-161-5575	30.00	355193	JURY LIST 05/11/15
3689	0840000052	1T3072	AMOS NATASHA MONIQUE	001-161-5575	66.00	355344	JURY LIST 5/18/2015
3686	0817000003	1T2915	ANDERSON EVERETT C	001-161-5575	30.00	355187	JURY LIST 05/11/15
3689	0840000096	1T3116	ANDERSON ROBERT L	001-161-5575	128.00	355388	JURY LIST 5/18/2015
3686	0817000016	1T2928	ARMSTRONG SARAH	001-161-5575	36.00	355200	JURY LIST 05/11/15
3689	0840000136	1T3156	AVALON III WILLIAM VANCE	001-161-5575	30.00	355428	JURY LIST 5/18/2015
3686	0815000013	1T2905	AYERS TIESHA NICOLE	001-161-5575	105.00	355177	GRAND JURY 05/11-13/201
3686	0815000005	1T2897	BALLARD PATRICIA K	001-161-5575	120.00	355169	GRAND JURY 05/11-13/201
3686	0818000017	1T2965	BARNES JOHNNIE D	001-161-5575	64.00	355237	GRAND JURY 05/11/15
3689	0840000116	1T3136	BARNES SHERMAN LEWIS	001-161-5575	40.00	355408	JURY LIST 5/18/2015
3686	0815000019	1T2911	BARRY CHARLES D	001-161-5575	97.50	355183	GRAND JURY 05/11-13/201
3686	0817000020	1T2932	BASS DIANE J	001-161-5575	34.00	355204	JURY LIST 05/11/15
3689	0840000022	1T3042	BELL SHARON DENESE	001-161-5575	32.00	355314	JURY LIST 5/18/2015
3686	0815000001	1T2893	BENNETT-PARNELL MONICA R	001-161-5575	105.00	355165	GRAND JURY 05/11-13/201
3689	0840000124	1T3144	BIGGS JONETTE F	001-161-5575	28.00	355416	JURY LIST 5/18/2015
3689	0840000017	1T3037	BILBREW TAUNYA H	001-161-5575	34.00	355309	JURY LIST 5/18/2015
3689	0840000026	1T3046	BISHOP MARY WILL	001-161-5575	33.50	355318	JURY LIST 5/18/2015
3686	0818000015	1T2963	BODY GREGORY	001-161-5575	62.00	355235	GRAND JURY 05/11/15
3686	0818000011	1T2959	BOULDIN BRENDA WOODARD	001-161-5575	32.00	355231	GRAND JURY 05/11/15
3689	0840000087	1T3107	BOWIE ELLA	001-161-5575	120.00	355379	JURY LIST 5/18/2015
3686	0819000003	1T2995	BOYLES DERWOOD R	001-161-5575	64.00	355266	GRAND JURY 05/11/15
3686	0817000029	1T2941	BRACEY FRANCES B	001-161-5575	35.00	355213	JURY LIST 05/11/15
3689	0840000005	1T3025	BRANSON DARLENE L	001-161-5575	35.00	355297	JURY LIST 5/18/2015
3689	0840000014	1T3034	BRANTLEY DANIELLE C	001-161-5575	32.50	355306	JURY LIST 5/18/2015

DEPT. CLAIM NUMBER	001-161 INVOICE NUMBER	CIRCUIT COURT VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3689	0840000108	1T3128	BRIDGES DEBORAH LEE	001-161-5575	30.00	355400	JURY LIST 5/18/2015
3689	0840000109	1T3129	BROGAN GLENN PATRICK	001-161-5575	30.00	355401	JURY LIST 5/18/2015
3686	0819000011	1T3003	BROWN BOBBIE JEAN	001-161-5575	60.00	355274	GRAND JURY 05/11/15
3686	0818000002	1T2950	BROWN GABRIELLE L	001-161-5575	28.00	355222	GRAND JURY 05/11/15
3689	0840000121	1T3141	BROWN IV JOSEPH I	001-161-5575	40.00	355413	JURY LIST 5/18/2015
3689	0840000040	1T3060	BROWN JACQUELYN MARIE	001-161-5575	62.00	355332	JURY LIST 5/18/2015
3689	0840000061	1T3081	BROWN LEE E	001-161-5575	65.00	355353	JURY LIST 5/18/2015
3689	0840000113	1T3133	BROWN TAYLOR DIANTE'	001-161-5575	35.00	355405	JURY LIST 5/18/2015
3689	0840000015	1T3035	BUCKHAULTER CHUNCEIA D	001-161-5575	27.00	355307	JURY LIST 5/18/2015
3689	0840000036	1T3056	BUCKLEY BRADY L	001-161-5575	68.00	355328	JURY LIST 5/18/2015
3689	0840000088	1T3108	BURDEN ASHLEY T	001-161-5575	32.50	355380	JURY LIST 5/18/2015
3689	0840000093	1T3113	BURROW CHRISTOPHER ALAN	001-161-5575	124.00	355385	JURY LIST 5/18/2015
3686	0819000004	1T2996	BUTLER LAKEDIA TYESHA	001-161-5575	60.00	355267	GRAND JURY 05/11/15
3686	0820000003	1T3016	BUTLER MARY MARGARETTE	001-161-5575	32.50	355287	GRAND JURY 05/11/15
3686	0815000009	1T2901	BYRD HEATHER C	001-161-5575	120.00	355173	GRAND JURY 05/11-13/201
3689	0840000060	1T3080	BYRD VERONICA JACKSON	001-161-5575	70.00	355352	JURY LIST 5/18/2015
3686	0820000002	1T3015	CALDWELL REVETIA LADAWN	001-161-5575	31.00	355286	GRAND JURY 05/11/15
3686	0817000035	1T2947	CAMPBELL CAROLYN ANN	001-161-5575	30.00	355219	JURY LIST 05/11/15
3686	0818000019	1T2967	CARLIN DEBORAH H	001-161-5575	60.00	355239	GRAND JURY 05/11/15
3686	0815000017	1T2909	CARMICLE-DAVIS STEPHANIE	001-161-5575	120.00	355181	GRAND JURY 05/11-13/201
3686	GCARR	1T2992	CARR GERTIE ELAINE	001-161-5575	62.00	355264	GRAND JURY 05/11/15
3686	0815000016	1T2908	CARSON CIERA L	001-161-5575	96.00	355180	GRAND JURY 05/11-13/201
3686	0817000028	1T2940	CATCHINGS III O WENDELL	001-161-5575	31.00	355212	JURY LIST 05/11/15
3689	0840000140	1T3160	CHAMPION KAIRMARIUS D	001-161-5575	60.00	355432	JURY LIST 5/18/2015
3689	0840000019	1T3039	CLARKE JONATHAN D	001-161-5575	33.50	355311	JURY LIST 5/18/2015
3686	0818000021	1T2969	COLE LESTER L	001-161-5575	66.00	355241	GRAND JURY 05/11/15
3689	0840000128	1T3148	COLEMAN DEXTER E	001-161-5575	32.00	355420	JURY LIST 5/18/2015
3686	0817000008	1T2920	COLEMAN JONORA REED	001-161-5575	35.00	355192	JURY LIST 05/11/15
3689	0840000074	1T3094	COLLINS KENDRICA K	001-161-5575	70.00	355366	JURY LIST 5/18/2015
3689	0840000038	1T3058	COOPER WILLIAM	001-161-5575	78.00	355330	JURY LIST 5/18/2015
3689	0840000104	1T3124	COSBY ALEXANDER	001-161-5575	29.00	355396	JURY LIST 5/18/2015
3689	0840000137	1T3157	COURTNEY SHAVELLE N	001-161-5575	58.00	355429	JURY LIST 5/18/2015
3689	0840000119	1T3139	CROSS MARY K	001-161-5575	32.00	355411	JURY LIST 5/18/2015
3686	0815000015	1T2907	DAVIS ANNIE M	001-161-5575	93.00	355179	GRAND JURY 05/11-13/201
3689	0840000067	1T3087	DAVIS CANDICE A	001-161-5575	62.00	355359	JURY LIST 5/18/2015
3686	0819000002	1T2994	DAVIS MITCHELL C	001-161-5575	60.00	355265	GRAND JURY 05/11/15
3686	0815000011	1T2903	DAVIS SANDRA JOYCE	001-161-5575	90.00	355175	GRAND JURY 05/11-13/201
3686	0815000004	1T2896	DAY DEBORAH A	001-161-5575	100.50	355168	GRAND JURY 05/11-13/201
3689	0840000030	1T3050	DAY KEVIN MAXWELL	001-161-5575	30.00	355322	JURY LIST 5/18/2015
3689	0840000054	1T3074	DEAN SCHYLES D	001-161-5575	72.00	355346	JURY LIST 5/18/2015
3689	0840000048	1T3068	DENNIS JUANITA	001-161-5575	60.00	355340	JURY LIST 5/18/2015
3686	0817000005	1T2917	DENT LASHON	001-161-5575	26.50	355189	JURY LIST 05/11/15
3689	0840000068	1T3088	DIXON MALANEY C	001-161-5575	82.00	355360	JURY LIST 5/18/2015
3686	0818000018	1T2966	DUNN JAMARA LUCINE	001-161-5575	64.00	355238	GRAND JURY 05/11/15
3686	0817000018	1T2930	ENGLISH TONYA L	001-161-5575	32.00	355202	JURY LIST 05/11/15
3689	0840000062	1T3082	EPHRAIM KIMBERLY	001-161-5575	62.00	355354	JURY LIST 5/18/2015
3686	0819000007	1T2999	EUBANKS BRIEANA R	001-161-5575	62.00	355270	GRAND JURY 05/11/15
3689	0840000059	1T3079	EVANS III JOHN C	001-161-5575	80.00	355351	JURY LIST 5/18/2015
3686	0817000012	1T2924	FILLINGIM JR ELMER FRANK	001-161-5575	33.00	355196	JURY LIST 05/11/15
3689	0840000115	1T3135	FISHER PAMELA D	001-161-5575	27.00	355407	JURY LIST 5/18/2015
3689	0840000075	1T3095	FLEMMING DARLYL	001-161-5575	62.00	355367	JURY LIST 5/18/2015

DEPT. CLAIM NUMBER	INVOICE NUMBER	COURT VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3689	0840000081	1T3101	FOSTER JR DONNIE	001-161-5575	70.00	355373	JURY LIST 5/18/2015
3689	0840000045	1T3065	FOSTER LUCIUS D	001-161-5575	66.00	355337	JURY LIST 5/18/2015
3689	0840000047	1T3067	FOUNTAIN KENNETH M	001-161-5575	64.00	355339	JURY LIST 5/18/2015
3686	0819000017	1T3009	FRAZIER BRYAN T	001-161-5575	40.00	355280	GRAND JURY 05/11/15
3689	0840000077	1T3097	FULLER STEVEN THOMAS	001-161-5575	60.00	355369	JURY LIST 5/18/2015
3686	0819000010	1T3002	GALLOWAY TEEKEETA O	001-161-5575	56.00	355273	GRAND JURY 05/11/15
3686	0818000003	1T2951	GARDNER CHRISTY L	001-161-5575	36.00	355223	GRAND JURY 05/11/15
3689	0840000082	1T3102	GEE MARY ANNE	001-161-5575	70.00	355374	JURY LIST 5/18/2015
3689	0840000125	1T3145	GILBERT III CULLEN T	001-161-5575	31.00	355417	JURY LIST 5/18/2015
3689	0840000024	1T3044	GOSS LANE MADISON	001-161-5575	36.00	355316	JURY LIST 5/18/2015
3686	0817000002	1T2914	GOSS TYLVESTER O	001-161-5575	32.50	355186	JURY LIST 05/11/15
3689	0840000146	1T3166	GRAY SEAN D	001-161-5575	62.00	355438	JURY LIST 5/18/2015
3686	0818000030	1T2978	GREEN LEWIS LEON	001-161-5575	66.00	355250	GRAND JURY 05/11/15
3689	0840000031	1T3051	GREEN VICTORIA DAVIS	001-161-5575	30.00	355323	JURY LIST 5/18/2015
3689	0840000111	1T3131	GUSTAVIS YECOSTE	001-161-5575	36.00	355403	JURY LIST 5/18/2015
3689	0840000023	1T3043	HALBERT KATRINA RENEE	001-161-5575	31.00	355315	JURY LIST 5/18/2015
3686	0818000035	1T2983	HALL TONYA P	001-161-5575	60.00	355255	GRAND JURY 05/11/15
3686	0818000040	1T2988	HAMILTON CHARLES D	001-161-5575	62.00	355260	GRAND JURY 05/11/15
3689	0840000142	1T3162	HAMPTON DERRICK K	001-161-5575	60.00	355434	JURY LIST 5/18/2015
3689	0840000011	1T3031	HARBIN VERNESSIA D	001-161-5575	31.00	355303	JURY LIST 5/18/2015
3686	0818000033	1T2981	HARRIS BENITA E	001-161-5575	40.00	355253	GRAND JURY 05/11/15
3686	0819000020	1T3012	HARRIS FLOYD M	001-161-5575	30.00	355283	GRAND JURY 05/11/15
3689	0840000094	1T3114	HARRIS SANDRA	001-161-5575	35.00	355386	JURY LIST 5/18/2015
3689	0840000002	1T3022	HARRIS SR KENNETH B	001-161-5575	32.00	355294	JURY LIST 5/18/2015
3686	0818000031	1T2979	HARRIS WANDA C	001-161-5575	68.00	355251	GRAND JURY 05/11/15
3686	0817000036	1T2948	HARRISON LATANYA D	001-161-5575	31.00	355220	JURY LIST 05/11/15
3689	0840000114	1T3134	HATCHETT MICHAEL T	001-161-5575	32.00	355406	JURY LIST 5/18/2015
3686	0817000015	1T2927	HAWKINS JANICE FAYE	001-161-5575	31.00	355199	JURY LIST 05/11/15
3689	0840000058	1T3078	HAYES SHONIA B	001-161-5575	65.00	355350	JURY LIST 5/18/2015
3689	0840000076	1T3096	HEARN VICKIE H	001-161-5575	64.00	355368	JURY LIST 5/18/2015
3686	0817000017	1T2929	HENDERSON BOBBY D	001-161-5575	31.00	355201	JURY LIST 05/11/15
3686	0819000019	1T3011	HENRY SANDRA F	001-161-5575	31.00	355282	GRAND JURY 05/11/15
3686	0817000024	1T2936	HESTER THOMAS K	001-161-5575	34.50	355208	JURY LIST 05/11/15
3686	0817000026	1T2938	HEWES CARON AMANDA	001-161-5575	30.00	355210	JURY LIST 05/11/15
3689	0840000098	1T3118	HIGHTOWER EDWARD	001-161-5575	31.00	355390	JURY LIST 5/18/2015
3686	0817000011	1T2923	HINES LYN E	001-161-5575	32.00	355195	JURY LIST 05/11/15
3689	0840000097	1T3117	HOLMAN REGINA ANN	001-161-5575	120.00	355389	JURY LIST 5/18/2015
3689	0840000003	1T3023	HOLMAN THOMAS D	001-161-5575	31.00	355295	JURY LIST 5/18/2015
3689	0840000118	1T3138	HOPKINS ROBIN NICOLE	001-161-5575	30.00	355410	JURY LIST 5/18/2015
3686	0818000023	1T2971	HOUSEWORTH JOSEPH T	001-161-5575	64.00	355243	GRAND JURY 05/11/15
3689	0840000050	1T3070	HOWZE PHYLLIS	001-161-5575	84.00	355342	JURY LIST 5/18/2015
3689	0840000127	1T3147	HULITT ROBERT H	001-161-5575	31.00	355419	JURY LIST 5/18/2015
3689	0840000044	1T3064	HUNSINGER GERARD B	001-161-5575	80.00	355336	JURY LIST 5/18/2015
3686	0818000005	1T2953	HUNT SUE WHITTINGTON	001-161-5575	40.00	355225	GRAND JURY 05/11/15
3686	0817000023	1T2935	IHSMAN DANNIE	001-161-5575	29.00	355207	JURY LIST 05/11/15
3686	0818000039	1T2987	JACKSON CANDICE LOVE	001-161-5575	64.00	355259	GRAND JURY 05/11/15
3686	0817000010	1T2922	JEFFERSON CHRISTOPHER C	001-161-5575	31.00	355194	JURY LIST 05/11/15
3689	0840000122	1T3142	JENKINS CHARLES W	001-161-5575	33.00	355414	JURY LIST 5/18/2015
3689	0840000037	1T3057	JENKINS ERIK L	001-161-5575	66.00	355329	JURY LIST 5/18/2015
3689	0840000129	1T3149	JENKINS VICKY	001-161-5575	30.00	355421	JURY LIST 5/18/2015
3686	0818000020	1T2968	JENNINGS DESLARAY NEKEEIA	001-161-5575	56.00	355240	GRAND JURY 05/11/15

DEPT. CLAIM NUMBER	001-161 INVOICE NUMBER	CIRCUIT COURT VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3689	0840000123	1T3143	JOHNSON ANGELLEEK K	001-161-5575	32.00	355415	JURY LIST 5/18/2015
3686	0818000010	1T2958	JOHNSON JOHNNIE MAE	001-161-5575	33.00	355230	GRAND JURY 05/11/15
3689	0840000063	1T3083	JOHNSON LASHUNDRA V	001-161-5575	72.00	355355	JURY LIST 5/18/2015
3689	0840000070	1T3090	JOHNSON SHELIA	001-161-5575	58.00	355362	JURY LIST 5/18/2015
3686	0817000019	1T2931	JONES ALEXIS S	001-161-5575	40.00	355203	JURY LIST 05/11/15
3689	0840000021	1T3041	JONES CRYSTAL L	001-161-5575	31.00	355313	JURY LIST 5/18/2015
3689	0840000144	1T3164	KATSABOULAS KANELLOS P	001-161-5575	62.00	355436	JURY LIST 5/18/2015
3689	0840000043	1T3063	KELLY RICKY LAVON	001-161-5575	62.00	355335	JURY LIST 5/18/2015
3689	0840000035	1T3055	KENNEBREW JR ROBERT L	001-161-5575	33.00	355327	JURY LIST 5/18/2015
3689	0840000029	1T3049	KEY ASHLEY NICOLE	001-161-5575	32.00	355321	JURY LIST 5/18/2015
3689	0840000133	1T3153	LEGGETT SR LEDRICK M	001-161-5575	31.50	355425	JURY LIST 5/18/2015
3686	0818000025	1T2973	LEWIS ASHLEY T	001-161-5575	64.00	355245	GRAND JURY 05/11/15
3686	0819000006	1T2998	LEWIS CARLOS ANTONIO	001-161-5575	66.00	355269	GRAND JURY 05/11/15
3686	0819000008	1T3000	LEWIS JR JOE CEPHAS	001-161-5575	60.00	355271	GRAND JURY 05/11/15
3689	0840000053	1T3073	LEWIS SAMANTHA	001-161-5575	64.00	355345	JURY LIST 5/18/2015
3689	0840000073	1T3093	LIDDELL SHAKYRA DENISE	001-161-5575	64.00	355365	JURY LIST 5/18/2015
3686	0817000013	1T2925	LINDSEY HAROLD	001-161-5575	26.50	355197	JURY LIST 05/11/15
3689	0840000120	1T3140	LO BROWN ALEXANDRIA L	001-161-5575	40.00	355412	JURY LIST 5/18/2015
3689	0840000069	1T3089	LONG LINDA F	001-161-5575	64.00	355361	JURY LIST 5/18/2015
3686	0818000009	1T2957	LOVE LAGARIUS L	001-161-5575	31.00	355229	GRAND JURY 05/11/15
3686	0819000014	1T3006	LOVE-ENE TAMIKA FRENSHA	001-161-5575	80.00	355277	GRAND JURY 05/11/15
3689	0840000034	1T3054	LOVETTE JUSTIN C	001-161-5575	45.00	355326	JURY LIST 5/18/2015
3689	0840000010	1T3030	LYLES HURSTINE F	001-161-5575	31.00	355302	JURY LIST 5/18/2015
3689	0840000071	1T3091	MACK JACQUELINE L	001-161-5575	68.00	355363	JURY LIST 5/18/2015
3689	0840000007	1T3027	MACK SR JOE A	001-161-5575	34.00	355299	JURY LIST 5/18/2015
3686	0815000010	1T2902	MAGEE TRENA R	001-161-5575	93.00	355174	GRAND JURY 05/11-13/201
3689	0840000106	1T3126	MALLETT LONDA M	001-161-5575	124.00	355398	JURY LIST 5/18/2015
3689	0840000056	1T3076	MANGUM STEPHEN N	001-161-5575	62.00	355348	JURY LIST 5/18/2015
3689	0840000013	1T3033	MARSHALL DIANNE CARCAMO	001-161-5575	30.00	355305	JURY LIST 5/18/2015
3686	0815000007	1T2899	MARTIN GINGER F	001-161-5575	96.00	355171	GRAND JURY 05/11-13/201
3686	0817000001	1T2913	MARTIN II ALEXANDER C	001-161-5575	30.00	355185	JURY LIST 05/11/15
3689	0840000134	1T3154	MCCALL DERRICK	001-161-5575	62.00	355426	JURY LIST 5/18/2015
3686	0818000024	1T2972	MCCOLLUM MICHELLE J	001-161-5575	72.00	355244	GRAND JURY 05/11/15
3686	0820000001	1T3014	MCDONALD BARBARA L	001-161-5575	29.00	355285	GRAND JURY 05/11/15
3689	0840000141	1T3161	MCDONALD FRANCES W	001-161-5575	80.00	355433	JURY LIST 5/18/2015
3689	0840000025	1T3045	MCELVEEN RYAN D	001-161-5575	30.50	355317	JURY LIST 5/18/2015
3686	0818000012	1T2960	MCENTEE SAKETA C	001-161-5575	32.00	355232	GRAND JURY 05/11/15
3686	0818000001	1T2949	MCFIELD TAFFY MELISSA	001-161-5575	32.50	355221	GRAND JURY 05/11/15
3689	0840000016	1T3036	MCGEE DELICIA D	001-161-5575	32.00	355308	JURY LIST 5/18/2015
3689	0840000084	1T3104	MCGEE KEITH ALLEN	001-161-5575	180.00	355376	JURY LIST 5/18/2015
3689	0840000110	1T3130	MCLAURIN LOANA L	001-161-5575	27.50	355402	JURY LIST 5/18/2015
3689	0840000145	1T3165	MCLENDON TRACI A	001-161-5575	62.00	355437	JURY LIST 5/18/2015
3689	0840000103	1T3123	MILLS BARBARA ANN	001-161-5575	124.00	355395	JURY LIST 5/18/2015
3689	0840000027	1T3047	MILNER ROBERT C	001-161-5575	40.00	355319	JURY LIST 5/18/2015
3689	0840000051	1T3071	MILTON CHAISE SHAVON	001-161-5575	62.00	355343	JURY LIST 5/18/2015
3686	0819000009	1T3001	MONTGOMERY SHARON M	001-161-5575	80.00	355272	GRAND JURY 05/11/15
3689	0840000004	1T3024	MOONEY JR THOMAS	001-161-5575	36.00	355296	JURY LIST 5/18/2015
3689	0840000126	1T3146	MOORE ANDRE	001-161-5575	32.00	355418	JURY LIST 5/18/2015
3689	0840000018	1T3038	MORRIS QUINNNTAYA M	001-161-5575	33.00	355310	JURY LIST 5/18/2015
3689	0840000085	1T3105	MYERS TERRY L	001-161-5575	114.00	355377	JURY LIST 5/18/2015
3689	0840000086	1T3106	NASH MICHAEL LAMAR	001-161-5575	40.00	355378	JURY LIST 5/18/2015

DEPT. CLAIM NUMBER	001-161 INVOICE NUMBER	CIRCUIT COURT VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3686	0818000043	1T2991	NEWTON JR ROBERT H	001-161-5575	86.00	355263	GRAND JURY 05/11/15
3686	0820000005	1T3018	NICHOLS JENNIFER N	001-161-5575	33.00	355289	GRAND JURY 05/11/15
3689	0840000066	1T3086	NIX JEFFREY E	001-161-5575	80.00	355358	JURY LIST 5/18/2015
3689	0840000138	1T3158	NORRIS TIMOTHY AVERY	001-161-5575	62.00	355430	JURY LIST 5/18/2015
3689	0840000102	1T3122	O'BRIEN DANNA	001-161-5575	124.00	355394	JURY LIST 5/18/2015
3686	0818000041	1T2989	OKEKE CHRISTINE CHIDINMA	001-161-5575	62.00	355261	GRAND JURY 05/11/15
3689	0840000143	1T3163	ORLANSKY BETH	001-161-5575	60.00	355435	JURY LIST 5/18/2015
3689	0840000099	1T3119	OWENS JESSICA M	001-161-5575	120.00	355391	JURY LIST 5/18/2015
3686	0815000020	1T2912	PAIGE LAKEISHA D	001-161-5575	90.00	355184	GRAND JURY 05/11-13/201
3686	0819000012	1T3004	PARKER ROBERT W	001-161-5575	66.00	355275	GRAND JURY 05/11/15
3686	0818000034	1T2982	PATTON JAMES DARRYL	001-161-5575	32.50	355254	GRAND JURY 05/11/15
3689	0840000028	1T3048	PAYTON ALDERINE M	001-161-5575	32.00	355320	JURY LIST 5/18/2015
3686	0817000007	1T2919	PHELPS KHARY J	001-161-5575	31.00	355191	JURY LIST 05/11/15
3686	0818000029	1T2977	PHILLIPS LINDSEY ALEXANDR	001-161-5575	64.00	355249	GRAND JURY 05/11/15
3689	0840000042	1T3062	POE LILLIAN C	001-161-5575	58.00	355334	JURY LIST 5/18/2015
3686	0820000006	1T3019	POWELL TABITHA L	001-161-5575	35.00	355290	GRAND JURY 05/11/15
3689	0840000112	1T3132	PREVOT DAVONTE S	001-161-5575	31.00	355404	JURY LIST 5/18/2015
3689	0840000012	1T3032	PREWITT SARAH SNOWDEN	001-161-5575	34.00	355304	JURY LIST 5/18/2015
3686	0819000013	1T3005	PRIVETTE MICHELLE D	001-161-5575	80.00	355276	GRAND JURY 05/11/15
3689	0840000072	1T3092	QUINN JEMEKA DERSHEA	001-161-5575	80.00	355364	JURY LIST 5/18/2015
3686	0817000014	1T2926	RAFF MICHAEL E	001-161-5575	28.00	355198	JURY LIST 05/11/15
3686	0818000008	1T2956	RATLIFF CYNTHIA E	001-161-5575	36.00	355228	GRAND JURY 05/11/15
3686	0819000016	1T3008	REDD DANIEL LEE	001-161-5575	32.00	355279	GRAND JURY 05/11/15
3686	0817000025	1T2937	REED YOLANDRIA T	001-161-5575	30.00	355209	JURY LIST 05/11/15
3686	0818000004	1T2952	REYNOLDS LAURA J	001-161-5575	40.00	355224	GRAND JURY 05/11/15
3686	0815000018	1T2910	ROBINSON ELANDA W	001-161-5575	99.00	355182	GRAND JURY 05/11-13/201
3689	0840000083	1T3103	ROBINSON WILLIAM E	001-161-5575	36.00	355375	JURY LIST 5/18/2015
3686	0817000027	1T2939	ROBY COMICHAEL D	001-161-5575	30.00	355211	JURY LIST 05/11/15
3686	0815000002	1T2894	RUSSELL BRENDA L	001-161-5575	87.00	355166	GRAND JURY 05/11-13/201
3686	0819000015	1T3007	RUSSELL DIANTE M	001-161-5575	31.00	355278	GRAND JURY 05/11/15
3689	0840000041	1T3061	SANFORD MICHAEL L	001-161-5575	64.00	355333	JURY LIST 5/18/2015
3689	0840000091	1T3111	SARTIN DARRELL	001-161-5575	160.00	355383	JURY LIST 5/18/2015
3689	0840000001	1T3021	SEALS TYRONE L	001-161-5575	30.00	355293	JURY LIST 5/18/2015
3689	0840000089	1T3109	SEATON BRIDGET L	001-161-5575	29.00	355381	JURY LIST 5/18/2015
3689	0840000132	1T3152	SHANKS SELINA A	001-161-5575	72.00	355424	JURY LIST 5/18/2015
3689	0840000020	1T3040	SHARKEY TOWANDA B	001-161-5575	33.00	355312	JURY LIST 5/18/2015
3686	0817000032	1T2944	SHEARER KATY MCKEE	001-161-5575	36.00	355216	JURY LIST 05/11/15
3686	0818000022	1T2970	SHELTON GREGORY S	001-161-5575	70.00	355242	GRAND JURY 05/11/15
3686	0818000042	1T2990	SHIELDS PATRICIA ANN	001-161-5575	70.00	355262	GRAND JURY 05/11/15
3689	0840000039	1T3059	SILAS SHIRLEY A	001-161-5575	62.00	355331	JURY LIST 5/18/2015
3686	0818000037	1T2985	SMITH BARBARA	001-161-5575	66.00	355257	GRAND JURY 05/11/15
3689	0840000130	1T3150	SMITH CHARLOTTE D	001-161-5575	31.00	355422	JURY LIST 5/18/2015
3689	0840000101	1T3121	SMITH FELICIA R	001-161-5575	120.00	355393	JURY LIST 5/18/2015
3686	0819000005	1T2997	SMITH GLORIA JEAN	001-161-5575	62.00	355268	GRAND JURY 05/11/15
3686	0818000032	1T2980	SMITH JEWEL ALISHA	001-161-5575	62.00	355252	GRAND JURY 05/11/15
3689	0840000006	1T3026	SMITH JR CLEVELAND EARL	001-161-5575	31.00	355298	JURY LIST 5/18/2015
3689	0840000135	1T3155	SMITH JR RICHARD LOUIS	001-161-5575	80.00	355427	JURY LIST 5/18/2015
3689	0840000032	1T3052	SMITH LARRY D	001-161-5575	33.00	355324	JURY LIST 5/18/2015
3686	0818000007	1T2955	SMITH SAMANTHA MERCEDES	001-161-5575	36.00	355227	GRAND JURY 05/11/15
3689	0840000079	1T3099	SMITH SANDRA J	001-161-5575	70.00	355371	JURY LIST 5/18/2015
3689	0840000008	1T3028	SMITH VINCENTO LAMEIR	001-161-5575	35.00	355300	JURY LIST 5/18/2015

DEPT. CLAIM NUMBER	001-161 INVOICE NUMBER	CIRCUIT COURT VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3686	0815000012	1T2904	SPANN ASHLEY S	001-161-5575	108.00	355176	GRAND JURY 05/11-13/201
3689	0840000055	1T3075	STAPLES MELINDA L	001-161-5575	62.00	355347	JURY LIST 5/18/2015
3689	0840000064	1T3084	STARLING TERRY G	001-161-5575	70.00	355356	JURY LIST 5/18/2015
3686	0819000018	1T3010	STEELE ADELE	001-161-5575	36.00	355281	GRAND JURY 05/11/15
3689	0840000090	1T3110	STEVENS NANCY	001-161-5575	33.00	355382	JURY LIST 5/18/2015
3686	0815000014	1T2906	SULLENDER LATISHA EVELYN	001-161-5575	120.00	355178	GRAND JURY 05/11-13/201
3689	0840000009	1T3029	TERRELL JIMMIE L	001-161-5575	31.00	355301	JURY LIST 5/18/2015
3689	0840000057	1T3077	THOMAS MIKE	001-161-5575	60.00	355349	JURY LIST 5/18/2015
3689	0840000049	1T3069	TOLLIVER INDIA Y	001-161-5575	64.00	355341	JURY LIST 5/18/2015
3686	0818000006	1T2954	TRIPLETT ALTORIA	001-161-5575	33.00	355226	GRAND JURY 05/11/15
3686	0817000034	1T2946	TURNER CATHY D	001-161-5575	35.00	355218	JURY LIST 05/11/15
3686	0818000014	1T2962	TURNER PHILLIP D	001-161-5575	62.00	355234	GRAND JURY 05/11/15
3689	0840000046	1T3066	TURNER TOYA S	001-161-5575	60.00	355338	JURY LIST 5/18/2015
3686	0818000027	1T2975	TYSON LILLIE	001-161-5575	62.00	355247	GRAND JURY 05/11/15
3689	0840000139	1T3159	VANCE STEPHEN K	001-161-5575	60.00	355431	JURY LIST 5/18/2015
3686	0817000031	1T2943	VOGT SHANNON DENNIS	001-161-5575	40.00	355215	JURY LIST 05/11/15
3686	0818000016	1T2964	WALLACE LINDSEY EDEN	001-161-5575	72.00	355236	GRAND JURY 05/11/15
3686	0817000021	1T2933	WALTERS JOHN A	001-161-5575	31.50	355205	JURY LIST 05/11/15
3689	0840000095	1T3115	WARREN JOSEPH LOTT	001-161-5575	26.50	355387	JURY LIST 5/18/2015
3686	0819000021	1T3013	WASHINGTON PHYLLIS	001-161-5575	30.00	355284	GRAND JURY 05/11/15
3686	0818000026	1T2974	WASHINGTON STEPHNIQUE M	001-161-5575	65.00	355246	GRAND JURY 05/11/15
3689	0840000100	1T3120	WEATHERSBY BOBBY L	001-161-5575	144.00	355392	JURY LIST 5/18/2015
3686	0820000004	1T3017	WELCH HUNTER JAMES	001-161-5575	36.00	355288	GRAND JURY 05/11/15
3689	0840000107	1T3127	WESLEY CHRISTOPHER K	001-161-5575	31.00	355399	JURY LIST 5/18/2015
3686	0815000008	1T2900	WHITE KHALILAH J	001-161-5575	93.00	355172	GRAND JURY 05/11-13/201
3686	0818000038	1T2986	WHITE LAKEISHA M	001-161-5575	84.00	355258	GRAND JURY 05/11/15
3689	0840000147	1T3167	WILKS LINDA	001-161-5575	66.00	355439	JURY LIST 5/18/2015
3689	0840000078	1T3098	WILLIAMS CHARMAIN	001-161-5575	70.00	355370	JURY LIST 5/18/2015
3689	0840000065	1T3085	WILLIAMS ETHEL LOUISE	001-161-5575	70.00	355357	JURY LIST 5/18/2015
3686	0818000013	1T2961	WILLIAMS JOAN R	001-161-5575	64.00	355233	GRAND JURY 05/11/15
3689	0840000033	1T3053	WILLIAMS JR JEFF	001-161-5575	27.00	355325	JURY LIST 5/18/2015
3689	0840000105	1T3125	WILLIAMS KENYON FERNANDO	001-161-5575	32.00	355397	JURY LIST 5/18/2015
3686	0818000036	1T2984	WILLIAMS SR STEVEN L	001-161-5575	66.00	355256	GRAND JURY 05/11/15
3689	0840000092	1T3112	WILLIAMS STANISHER E	001-161-5575	130.00	355384	JURY LIST 5/18/2015
3689	0840000117	1T3137	WILLIAMS WENDY R	001-161-5575	35.00	355409	JURY LIST 5/18/2015
3686	0817000004	1T2916	WILLIAMSON DEBRA ANN	001-161-5575	40.00	355188	JURY LIST 05/11/15
3686	0817000033	1T2945	WILSON QUENTIN ISAIAH	001-161-5575	40.00	355217	JURY LIST 05/11/15
3686	0815000006	1T2898	WOODS CHARLES H	001-161-5575	96.00	355170	GRAND JURY 05/11-13/201
3686	0817000006	1T2918	WRIGHT TIFFANY	001-161-5575	31.00	355190	JURY LIST 05/11/15
3686	0818000028	1T2976	YOUNGER DEMETRIA NICOLE	001-161-5575	81.00	355248	GRAND JURY 05/11/15
3686	0817000030	1T2942	ZUMWALT KAYLA MARIE	001-161-5575	30.50	355214	JURY LIST 05/11/15
SUBTOTAL					15,156.00		
3796	251-11-642	1343	GORE W E	001-161-5581	534.00	355546	COURT COST REIMBURSEMEN
SUBTOTAL					534.00		
3882	83745	7537	PURE WATER FINANCE	001-161-5693	179.97	355632	WATER
3882	92275	7537	PURE WATER FINANCE	001-161-5693	99.98	355632	WATER
SUBTOTAL					279.95		

RUN DATE = 2015/05/28

HINDS COUNTY -- CLAIMS DOCKET FOR: 06/01/2015

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

VENDOR NAME

ACCOUNT
NUMBER

AMOUNT

CHECK
NUMBER

DESCRIPTION

DEPARTMENT TOTAL

24,994.51

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3689	0840000131	1T3151	BASS MONICA L	001-162-5575	31.00	355423	JURY LIST 5/18/2015
				SUBTOTAL	31.00		
3827	PW052615	3642	WESTMORELAND PEARLIE	001-162-5581	640.00	355577	TRANSCRIPT
				SUBTOTAL	640.00		
3872	027310	6847	EXELL COMPANIES	001-162-5603	38.18	355622	WATER
				SUBTOTAL	38.18		
				DEPARTMENT TOTAL	709.18		

DEPT. 001-165 MENTAL HEALTH (LUNACY COURT)

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3688	05INDDKMNT	6342	CARR EDDIE JEAN	001-165-5262	1,275.00	355292	INDIGENT DOCKET MENTAL
SUBTOTAL					1,275.00		
3830	JB052015	3787	BARNETT JOHN H III	001-165-5550	1,200.00	355580	LUNACY HEARINGS
3888	SLG052015	7740	STEVENSON DAMON R	001-165-5550	375.00	355638	LUNACY HEARINGSS
SUBTOTAL					1,575.00		
DEPARTMENT TOTAL					2,850.00		

DEPT. 001-166 JUSTICE COURT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
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3920	P WOODS	1T1871	WOODS PATRICIA T	001-166-5475	414.85	355673	TRAVEL
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SUBTOTAL					414.85		
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3821	24470	3326	AMERICAN MUNICIPAL SERVIC	001-166-5599	122.00	355571	AMS MARCH
3821	24803	3326	AMERICAN MUNICIPAL SERVIC	001-166-5599	262.76	355571	AMS APRIL
3762	5002660724	278	REGIONS BANK	001-166-5599	957.03	355512	ANALYSIS

SUBTOTAL					1,341.79		
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DEPARTMENT TOTAL					1,756.64		
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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3920	V BECKLEY	1T1189	BECKLEY VICTOR	001-167-5475	86.64	355671	MILEAGE
3920	R CRAWFORD	1T0447	CRAWFORD RENE	001-167-5475	32.49	355670	MILEAGE
3920	W ROBINSON	1T1190	ROBINSON WILLIE	001-167-5475	118.56	355672	MILEAGE
SUBTOTAL					237.69		
3801	36327	1805	MISS MORTUARY SERVICES	001-167-5552	300.00	355551	PENAL FARM BURIAL R ADA
3801	36326	1805	MISS MORTUARY SERVICES	001-167-5552	300.00	355551	PENAL FARM BURIAL B CAL
3809	90021758	2295	MISS STATE MEDICAL EXAMIN	001-167-5552	13,000.00	355559	AUTOPSY FEES
3809	90021758	2295	MISS STATE MEDICAL EXAMIN	001-167-5552	2,250.00	355559	MORGUE FEES
SUBTOTAL					15,850.00		
3810	NP44143697	2319	FLEETCOR TECHNOLOGIES	001-167-5671	68.28	355560	FUEL
3810	NP44269614	2319	FLEETCOR TECHNOLOGIES	001-167-5671	71.45	355560	FUEL
3810	NP44307513	2319	FLEETCOR TECHNOLOGIES	001-167-5671	73.02	355560	FUEL
SUBTOTAL					212.75		
3910	2234	8217	WILLIAMS, RICHARD	001-167-5699	900.00	355660	6 PINE BOXES
3910	2224	8217	WILLIAMS, RICHARD	001-167-5699	600.00	355660	PINE BOXES
SUBTOTAL					1,500.00		
DEPARTMENT TOTAL					17,800.44		

DEPT. 001-172 JACKSON-HINDS - YOUTH COURT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3896	4/21-5/21	7981	CAMPBELL KIMBERLY	001-172-5550	1,625.00	355646	ATTY FEES
3854	4/22-5/20	5213	DORSEY BRANDON I	001-172-5550	6,025.50	355604	ATTY FEES
3875	KB97-17-42	7176	JONES CARL W	001-172-5550	65.00	355625	GUARDIAN AD LITEM
3875	KB971742-2	7176	JONES CARL W	001-172-5550	65.00	355625	GUARDIAN AD LITEM
3875	KB97-13-33	7176	JONES CARL W	001-172-5550	65.00	355625	GUARDIAN AD LITEM
3911	4/21-5/20	8225	TODD BRIDGET R	001-172-5550	3,136.25	355661	ATTY FEES
3873	3/25-4/29	7048	WILLIAMS KELLY G	001-172-5550	3,591.25	355623	ATTY FEES
3873	4/30-5/21	7048	WILLIAMS KELLY G	001-172-5550	3,575.00	355623	ATTY FEES
SUBTOTAL					18,148.00		
3810	NP44307513	2319	FLEETCOR TECHNOLOGIES	001-172-5671	128.28	355560	FUEL
3810	NP44269614	2319	FLEETCOR TECHNOLOGIES	001-172-5671	182.63	355560	FUEL
3810	NP44143697	2319	FLEETCOR TECHNOLOGIES	001-172-5671	115.36	355560	FUEL
SUBTOTAL					426.27		
DEPARTMENT TOTAL					18,574.27		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3879	BLR062015	7376	BEACH-LUCKETT-ROSS REAL E	001-173-5530	10,000.00	355629	JUNE RENT
SUBTOTAL					10,000.00		
3862	20150430	5738	LEXIS NEXIS RISK DATA MAG	001-173-5571	50.00	355612	MIN COMMITMENT
3806	1504414605	2109	LEXIS-NEXIS	001-173-5571	750.00	355556	ONLINE CHARGES
SUBTOTAL					800.00		
3895	2947	7975	BUSINESS & OFFICE KONNEXT	001-173-5603	248.00	355645	FILE POCKETS
3895	2947	7975	BUSINESS & OFFICE KONNEXT	001-173-5603	28.00	355645	Z GRIP RETRACABLE BALLP
3895	2947	7975	BUSINESS & OFFICE KONNEXT	001-173-5603	28.00	355645	Z GRIP RECTRACTABLE BAL
3895	2947	7975	BUSINESS & OFFICE KONNEXT	001-173-5603	290.00	355645	MANILA FASTENER FOLDER
SUBTOTAL					594.00		
3810	NP44269614	2319	FLEETCOR TECHNOLOGIES	001-173-5671	83.78	355560	FUEL
3810	NP44307513	2319	FLEETCOR TECHNOLOGIES	001-173-5671	80.86	355560	FUEL
SUBTOTAL					164.64		
DEPARTMENT TOTAL					11,558.64		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3903	B BOLDEN	8169	BOLDEN BETTY J	001-180-5573	892.50	355653	TEMP WORK
3909	E BRUNER	8215	BRUNER ELLA C	001-180-5573	892.50	355659	TEMP WORK
SUBTOTAL					----- 1,785.00		
DEPARTMENT TOTAL					----- 1,785.00		

DEPT. 001-192 COPIER CENTER

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3831	5033792324	3802	RICOH USA INC	001-192-5544	250.00	355581	CONTRACT
SUBTOTAL					250.00		
3861	137279	5633	BETTER MARKETING KONNECTI	001-192-5603	1,980.80	355611	8 1/2 X11 20ILB WHITE P
3861	137169	5633	BETTER MARKETING KONNECTI	001-192-5603	321.88	355611	8 1/2 X 11 20IL WHITE P
3861	137203	5633	BETTER MARKETING KONNECTI	001-192-5603	742.80	355611	8 1/2 X 11 20LB WHITE
3895	2994	7975	BUSINESS & OFFICE KONNEXT	001-192-5603	18.00	355645	CORRECTION WITE OUT
3895	2994	7975	BUSINESS & OFFICE KONNEXT	001-192-5603	32.00	355645	RESPIRATOR MASK
3895	2994	7975	BUSINESS & OFFICE KONNEXT	001-192-5603	158.00	355645	8 1/2 X 14 20ILB WHITE
3768	585464	444	JACKSON PAPER CO	001-192-5603	32.75	355518	8 1/2 X 11 80ILB CARD S
SUBTOTAL					3,286.23		
DEPARTMENT TOTAL					3,536.23		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3920	0847000051	1T3176	BILOXI JR. HIGH SCHOOL	001-200-5481	1,100.00	355684	REGISTRATION FEES
3839	B NICHOLS	4467	PUBLIC AGENCY TRAINING CO	001-200-5481	295.00	355589	MASTERING LEADERSHIP SK
3802	SO3336VI	1859	REGIONS COMMERCIAL BANKCA	001-200-5481	10.00	355552	MBA MEETING BILOXI
3802	SO3351IV	1859	REGIONS COMMERCIAL BANKCA	001-200-5481	69.79	355552	CIT PROGRAM
3802	SO3369II	1859	REGIONS COMMERCIAL BANKCA	001-200-5481	867.84	355552	DIAP CRIMINAL INT TRAIN
SUBTOTAL					2,342.63		
3835	BOX 83	4101	U.S. POSTAL SERVICE	001-200-5501	74.00	355585	BOX RENT
SUBTOTAL					74.00		
3868	0957738347	6346	COMCAST CABLE	001-200-5599	19.00	355618	407 E PASCAGOULA ST
3806	1504102386	2109	LEXIS-NEXIS	001-200-5599	438.00	355556	ONLINE CHARGES
3900	6014	8092	MONROE STREET ANIMAL CLIN	001-200-5599	345.00	355650	K-9 CARE
SUBTOTAL					802.00		
3771	525514	525	MID-SOUTH UNIFORM & SPLY	001-200-5613	522.19	355521	PO 11849
SUBTOTAL					522.19		
3805	102054	1986	NEW SOUTH CHEMICAL & PAPE	001-200-5654	239.40	355555	FLO GLO
3805	102054	1986	NEW SOUTH CHEMICAL & PAPE	001-200-5654	267.60	355555	LAUNDRY DETERGENT
3805	102054	1986	NEW SOUTH CHEMICAL & PAPE	001-200-5654	161.52	355555	SMALL GARBAGE BAGS
3805	102054	1986	NEW SOUTH CHEMICAL & PAPE	001-200-5654	217.74	355555	LARGE GARBAGE BAGS
3805	102054	1986	NEW SOUTH CHEMICAL & PAPE	001-200-5654	144.00	355555	CLOROX
3805	102054	1986	NEW SOUTH CHEMICAL & PAPE	001-200-5654	205.50	355555	PINE SOL
SUBTOTAL					1,235.76		
3810	NP44143697	2319	FLEETCOR TECHNOLOGIES	001-200-5671	602.69	355560	FUEL
3810	NP44307513	2319	FLEETCOR TECHNOLOGIES	001-200-5671	665.19	355560	FUEL
3810	NP44269614	2319	FLEETCOR TECHNOLOGIES	001-200-5671	10,851.81	355560	FUEL
3810	NP44269614	2319	FLEETCOR TECHNOLOGIES	001-200-5671	637.04	355560	FUEL
3810	NP44143697	2319	FLEETCOR TECHNOLOGIES	001-200-5671	10,151.49	355560	FUEL
3810	NP44307513	2319	FLEETCOR TECHNOLOGIES	001-200-5671	10,207.29	355560	FUEL
SUBTOTAL					33,115.51		
DEPARTMENT TOTAL					38,092.09		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3805	102499	1986	NEW SOUTH CHEMICAL & PAPE	001-220-5654	176.00	355555	PAPER TOWEL
3805	102499	1986	NEW SOUTH CHEMICAL & PAPE	001-220-5654	874.00	355555	TISSUE
3805	102499	1986	NEW SOUTH CHEMICAL & PAPE	001-220-5654	132.57	355555	P AWAY
3805	102499	1986	NEW SOUTH CHEMICAL & PAPE	001-220-5654	198.60	355555	TOILET BOWL BLOCKERS
3805	102499	1986	NEW SOUTH CHEMICAL & PAPE	001-220-5654	285.84	355555	DIAL SOAP
3805	102499	1986	NEW SOUTH CHEMICAL & PAPE	001-220-5654	172.08	355555	409 CLEANER
3805	102499	1986	NEW SOUTH CHEMICAL & PAPE	001-220-5654	177.04	355555	SOFT SCRUB
3805	102499	1986	NEW SOUTH CHEMICAL & PAPE	001-220-5654	139.84	355555	PINE SOL
3805	102499	1986	NEW SOUTH CHEMICAL & PAPE	001-220-5654	259.35	355555	FLO-GLO
3805	102499	1986	NEW SOUTH CHEMICAL & PAPE	001-220-5654	200.70	355555	PUREX LAUNDRY DETERGENT
3805	102499	1986	NEW SOUTH CHEMICAL & PAPE	001-220-5654	96.00	355555	CLOROX
3805	102499	1986	NEW SOUTH CHEMICAL & PAPE	001-220-5654	223.04	355555	LATEX GLOVES
3805	102499	1986	NEW SOUTH CHEMICAL & PAPE	001-220-5654	46.38	355555	8 OZ CUPS
3805	102499	1986	NEW SOUTH CHEMICAL & PAPE	001-220-5654	44.92	355555	16 OZ CUPS
3805	102499	1986	NEW SOUTH CHEMICAL & PAPE	001-220-5654	87.80	355555	DAWN
3805	102499	1986	NEW SOUTH CHEMICAL & PAPE	001-220-5654	96.50	355555	MOP HEAD
SUBTOTAL					3,210.66		
3808	7100502201	2142	ABL MANAGEMENT, INC	001-220-5694	7,288.70	355558	INMATE MEALS
3808	7100402201	2142	ABL MANAGEMENT, INC	001-220-5694	7,972.02	355558	INMATE MEALS
3808	7100503201	2142	ABL MANAGEMENT, INC	001-220-5694	7,052.94	355558	INMATE MEALS
SUBTOTAL					22,313.66		
DEPARTMENT TOTAL					25,524.32		

DEPT. 001-221 COUNTY FARM

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3787	3800261494	760	AMERIPRIDE LINEN	001-221-5599	116.40	355537	1447 COUNTY FARM
SUBTOTAL					116.40		
3808	7120503201	2142	ABL MANAGEMENT, INC	001-221-5694	3,914.08	355558	INMATE MEALS
3808	7120402201	2142	ABL MANAGEMENT, INC	001-221-5694	4,026.97	355558	INMATE MEALS
3808	7120502201	2142	ABL MANAGEMENT, INC	001-221-5694	3,817.18	355558	INMATE MEALS
SUBTOTAL					11,758.23		
DEPARTMENT TOTAL					11,874.63		

DEPT. 001-225 RAYMOND DETENTION CENTER

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3802	SO3328V	1859	REGIONS COMMERCIAL BANKCA	001-225-5475	68.43	355552	PRISONER TRANSPORT
SUBTOTAL					68.43		
3868	0957738824	6346	COMCAST CABLE	001-225-5599	275.86	355618	1450 COUNTY FARM RD
3789	MH051915	786	MARVIN HILLARD SEPTIC TAN	001-225-5599	250.00	355539	DISPOSAL
3789	MH051915	786	MARVIN HILLARD SEPTIC TAN	001-225-5599	125.00	355539	GREASE TRAP CLEANED
3758	000573053	189	REPUBLIC SERVICES #823	001-225-5599	906.00	355508	1450 COUNTY FARM RD
3758	000578939	189	REPUBLIC SERVICES #823	001-225-5599	531.00	355508	1450 COUNTY FARM RD
SUBTOTAL					2,087.86		
3808	7110502201	2142	ABL MANAGEMENT, INC	001-225-5694	10,116.87	355558	INMATE MEALS
3808	7110402201	2142	ABL MANAGEMENT, INC	001-225-5694	9,675.32	355558	INMATE MEALS
3808	7110503201	2142	ABL MANAGEMENT, INC	001-225-5694	10,187.80	355558	INMATE MEALS
SUBTOTAL					29,979.99		
DEPARTMENT TOTAL					32,136.28		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3837	2015/2	4307	HI TEK FIRE SPRINKLERS IN	001-226-5544	450.00	355587	INSPECTION
SUBTOTAL					450.00		
3684	322	8044	QUALITY CHOICE CORRECTION	001-226-5552	13,453.00	355162	APRIL COMPREHENSIVE MED
SUBTOTAL					13,453.00		
3837	2015-223	4307	HI TEK FIRE SPRINKLERS IN	001-226-5599	450.00	355587	ANNUAL FIRE SPRINKLER S
3852	14-9003	5171	ID GROUP INC	001-226-5599	1,337.00	355602	INVOICE ORDER 2228
SUBTOTAL					1,787.00		
3832	11294	3848	STAMPS A MILLION	001-226-5603	25.90	355582	SIGNATURE STAMP"J.MCDAN
SUBTOTAL					25.90		
3810	NP44143697	2319	FLEETCOR TECHNOLOGIES	001-226-5671	123.84	355560	FUEL
3810	NP44269614	2319	FLEETCOR TECHNOLOGIES	001-226-5671	44.28	355560	FUEL
3810	NP44307513	2319	FLEETCOR TECHNOLOGIES	001-226-5671	46.68	355560	FUEL
SUBTOTAL					214.80		
3771	530742	525	MID-SOUTH UNIFORM & SPLY	001-226-5691	2,291.61	355521	PO 12686
SUBTOTAL					2,291.61		
3808	7130503201	2142	ABL MANAGEMENT, INC	001-226-5694	1,286.95	355558	INMATE MEALS
3808	7130502201	2142	ABL MANAGEMENT, INC	001-226-5694	1,189.82	355558	INMATE MEALS
3808	7130402201	2142	ABL MANAGEMENT, INC	001-226-5694	871.45	355558	INMATE MEALS
SUBTOTAL					3,348.22		
3754	279243	110	ACE BOLT & SCREW	001-226-5699	55.00	355504	SCREW FLAT SOCKET (100)
3754	279243	110	ACE BOLT & SCREW	001-226-5699	75.00	355504	SCREW BUTTON SOCKET (10
3804	649	1944	BMO VENTURES,LLC	001-226-5699	50.58	355554	SHIPPING
3804	649	1944	BMO VENTURES,LLC	001-226-5699	1,092.00	355554	CPR COMPART KIT
SUBTOTAL					1,272.58		
3869	TB29240	6686	CDW-G	001-226-5933	22.55	355619	MS WINDOWS CAL
3869	TB29240	6686	CDW-G	001-226-5933	44.26	355619	MS EXCHANGE CAL
3869	TB29240	6686	CDW-G	001-226-5933	333.17	355619	MICROSOFT OFFICE PRO
3780	S14862	690	JACKSON COMMUNICATIONS	001-226-5933	375.00	355530	MICROPHONES
3780	S14862	690	JACKSON COMMUNICATIONS	001-226-5933	2,850.00	355530	HANDHELD RADIO
SUBTOTAL					3,624.98		
DEPARTMENT TOTAL					26,468.09		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3905	JB052215	8191	BELL JIMMY	001-228-5554	3,500.00	355655	SERVICES RENDERED
3907	LC052215	8193	COLE LORA H	001-228-5554	3,500.00	355657	SERVICES RENDERED
3906	JS052215	8192	SMITH JESSE O JR	001-228-5554	3,500.00	355656	SERVICES RENDERED
3908	MT052215	8194	THIGPEN MORRIS L SR	001-228-5554	3,500.00	355658	SERVICES RENDERED
SUBTOTAL					14,000.00		
DEPARTMENT TOTAL					14,000.00		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3880	00307	7386	GULF GUARANTY EMP. BENEFI	001-232-5552	14,861.76	355630	MEDICAL CLAIMS 5.13.15
3880	00308	7386	GULF GUARANTY EMP. BENEFI	001-232-5552	13,091.47	355630	MEDICAL CLAIMS 5.21.15
3684	321	8044	QUALITY CHOICE CORRECTION	001-232-5552	188,825.00	355162	APRIL MEDICAL SERVICE
SUBTOTAL					216,778.23		
DEPARTMENT TOTAL					216,778.23		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3920	0847000048	1T3173	BERRYHILL LAVONNE	001-260-5475	23.78	355681	TRAVEL
3920	0847000047	1T3172	GARRARD ROBIN	001-260-5475	32.86	355680	TRAVEL
3920	0847000049	1T3174	MARTIN BRANDY	001-260-5475	39.56	355682	TRAVEL
3920	0851000036	1T3179	MEMA	001-260-5475	50.00	355687	05 MSPSUM T FUNCHESS RE
SUBTOTAL					146.20		
3864	0054192104	5887	C SPIRE WIRELESS	001-260-5502	448.72	355614	WIRELESS
3897	5040986623	8041	NI GOVERNMENT SERVICES IN	001-260-5502	368.63	355647	SUBSCRIPTION FEES
3897	5040986406	8041	NI GOVERNMENT SERVICES IN	001-260-5502	105.44	355647	SUBSCRIPTION FEES
3897	5040986622	8041	NI GOVERNMENT SERVICES IN	001-260-5502	368.63	355647	SUBSCRIPTION FEES
3834	COJ5722633	4080	STATE TREASURER FUND 3601	001-260-5502	482.04	355584	LINE CHARGES
SUBTOTAL					1,773.46		
3772	16375131	544	ENTERGY	001-260-5510	17.13	355522	LIVINGSTON RIDGEWAY SIR
3772	15987894	544	ENTERGY	001-260-5510	4.17	355522	AIRPORT DR
3772	15864515	544	ENTERGY	001-260-5510	4.17	355522	104 E NORTHSIDE DR
SUBTOTAL					25.47		
3885	4584494	7633	TELVENT DTN	001-260-5544	513.00	355635	WEATHER INFO
SUBTOTAL					513.00		
3914	4471	8297	MCDEMA	001-260-5571	200.00	355664	MECDEMA MEMBERSHIP DUES
SUBTOTAL					200.00		
3868	0957731872	6346	COMCAST CABLE	001-260-5599	47.42	355618	300 N STATE ST
SUBTOTAL					47.42		
3895	2949	7975	BUSINESS & OFFICE KONNEXT	001-260-5603	13.00	355645	SEALING TAPE
3895	2949	7975	BUSINESS & OFFICE KONNEXT	001-260-5603	14.00	355645	YELLOW RETRACTABLE HIGHL
3895	2949	7975	BUSINESS & OFFICE KONNEXT	001-260-5603	26.00	355645	FINE GEL PEN
3895	2949	7975	BUSINESS & OFFICE KONNEXT	001-260-5603	19.00	355645	0.5 EXTRA FINE GEL PEN
3895	2949	7975	BUSINESS & OFFICE KONNEXT	001-260-5603	72.00	355645	USB FLASH DRIVE 8GB
3895	2949	7975	BUSINESS & OFFICE KONNEXT	001-260-5603	4.00	355645	95000 JUMBO PAPERCLIPS
SUBTOTAL					148.00		
3810	NP44143697	2319	FLEETCOR TECHNOLOGIES	001-260-5671	557.35	355560	FUEL
3810	NP44307513	2319	FLEETCOR TECHNOLOGIES	001-260-5671	528.59	355560	FUEL
3810	NP44269614	2319	FLEETCOR TECHNOLOGIES	001-260-5671	635.57	355560	FUEL
SUBTOTAL					1,721.51		
3867	1490	6168	ACCESS TECHNOLGY GROUP IN	001-260-5699	150.00	355617	NET 2 PROX CARDS W/MAG
SUBTOTAL					150.00		

RUN DATE = 2015/05/28
DEPT. 001-260 EMERGENCY MANAGEMENT

HINDS COUNTY -- CLAIMS DOCKET FOR: 06/01/2015

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME
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ACCOUNT NUMBER

AMOUNT

CHECK NUMBER

DESCRIPTION

DEPARTMENT TOTAL

4,725.06

RUN DATE = 2015/05/28

HINDS COUNTY -- CLAIMS DOCKET FOR: 06/01/2015

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DEPT. 001-264 SCHOOL CROSSING GUARDS

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3810	NP44307513	2319	FLEETCOR TECHNOLOGIES	001-264-5671	35.29	355560	FUEL

				SUBTOTAL	35.29		

				DEPARTMENT TOTAL	35.29		

RUN DATE = 2015/05/28

HINDS COUNTY -- CLAIMS DOCKET FOR: 06/01/2015

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DEPT. 001-420 HINDS COUNTY HEALTH DEPARTMENT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3840	2015-456	4490	JACKSON MEDICAL MALL FOUN	001-420-5530	18,915.42	355590	JUNE 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
3772	19587831	544	ENTERGY	001-450-5510	226.05	355522	300 E MADISON ST
SUBTOTAL					226.05		
3901	2009	8095	MCFIELD LAWN CARE SERVICE	001-450-5569	140.00	355651	BOLTON
3901	2009	8095	MCFIELD LAWN CARE SERVICE	001-450-5569	440.00	355651	MEDGAR EVERS
SUBTOTAL					580.00		
3817	9818	3044	BRYANT PEST CONTROL	001-450-5580	365.00	355567	SPRAYING BUILDING AT ME
SUBTOTAL					365.00		
3761	1231794633	261	G & K SERVICES	001-450-5654	166.31	355511	4777 MEDGAR EVERS
SUBTOTAL					166.31		
DEPARTMENT TOTAL					1,337.36		

RUN DATE = 2015/05/28

HINDS COUNTY -- CLAIMS DOCKET FOR: 06/01/2015

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DEPT. 001-630 SOIL & WATER CONSERVATION

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3792	JUNE 2015	887	HINDS CO SOIL/WATER	001-630-5749	11,657.29	355542	ALLOTMENT
				SUBTOTAL	----- 11,657.29		
				DEPARTMENT TOTAL	----- 11,657.29		
				FUND TOTAL	----- 726,643.75		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3898	000320072	8072	INLINE CONTACT NETWORK IN	012-152-5502	2,854.00	355648	INTERNET
3898	6019686699	8072	INLINE CONTACT NETWORK IN	012-152-5502	2,854.00	355648	INTERNET
SUBTOTAL					5,708.00		
DEPARTMENT TOTAL					5,708.00		
FUND TOTAL					5,708.00		

RUN DATE = 2015/05/28
DEPT. 020-000 SEVERANCE TAX
CLAIM INVOICE VENDOR
NUMBER NUMBER NUMBER

HINDS COUNTY -- CLAIMS DOCKET FOR: 06/01/2015

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3793	05TOBOIL	905	BOLTON TOWN OF	020-000-2147	3,861.55	355543	OIL SEVERANCE TAX
				SUBTOTAL	----- 3,861.55		
				DEPARTMENT TOTAL	----- 3,861.55		
				FUND TOTAL	----- 3,861.55		

RUN DATE = 2015/05/28

HINDS COUNTY -- CLAIMS DOCKET FOR: 06/01/2015

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DEPT. 045-365 CFDA 20.205 - BYRAM SWINGING RIVER BRI

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3769	SG052015	467	SOCRATES GARRETT ENTERPRI	045-365-5909	110,524.60	355519	MS PAVING & CONSTRUCTIO

				SUBTOTAL	110,524.60		

				DEPARTMENT TOTAL	110,524.60		

				FUND TOTAL	110,524.60		

DEPT. 047-300 BYRAM-CLINTON / NORRELL CORRIDOR

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3826	205492	3560	BRUNINI GRANTHAM GROWER &	047-300-5937	446.00	355576	C & M BARN, LLC 113
3826	205491	3560	BRUNINI GRANTHAM GROWER &	047-300-5937	25.00	355576	FORKNER 34
3826	205490	3560	BRUNINI GRANTHAM GROWER &	047-300-5937	475.00	355576	BYRAM-CLINTON CORRIDOR
3826	205508	3560	BRUNINI GRANTHAM GROWER &	047-300-5937	1,166.60	355576	LUCKET 132B
3826	205507	3560	BRUNINI GRANTHAM GROWER &	047-300-5937	650.00	355576	STRINGER 17A-W/17B-W
3826	205506	3560	BRUNINI GRANTHAM GROWER &	047-300-5937	50.00	355576	ROSS 26
3826	205505	3560	BRUNINI GRANTHAM GROWER &	047-300-5937	41.30	355576	ALLEN 114
3826	205504	3560	BRUNINI GRANTHAM GROWER &	047-300-5937	472.46	355576	DAVIS 129
3826	205503	3560	BRUNINI GRANTHAM GROWER &	047-300-5937	300.00	355576	MCAPLPIN, ET AL 126
3826	205502	3560	BRUNINI GRANTHAM GROWER &	047-300-5937	291.00	355576	GIROD ET AL 25
3826	205501	3560	BRUNINI GRANTHAM GROWER &	047-300-5937	491.00	355576	GIROD, ET AL 23
3826	205500	3560	BRUNINI GRANTHAM GROWER &	047-300-5937	162.50	355576	DYSE, ET AL 144
3826	205499	3560	BRUNINI GRANTHAM GROWER &	047-300-5937	188.20	355576	MILLER, ET AL 146 & 147
3826	205498	3560	BRUNINI GRANTHAM GROWER &	047-300-5937	100.00	355576	DYSE, ET AL 145
3826	205497	3560	BRUNINI GRANTHAM GROWER &	047-300-5937	100.00	355576	MAXIE, ET AL 142
3826	205496	3560	BRUNINI GRANTHAM GROWER &	047-300-5937	168.75	355576	DYSE, ET AL 141
3826	205495	3560	BRUNINI GRANTHAM GROWER &	047-300-5937	75.00	355576	YOUNG ET AL 140
3826	205494	3560	BRUNINI GRANTHAM GROWER &	047-300-5937	100.00	355576	GAMBLE, ET AL 139
3826	205493	3560	BRUNINI GRANTHAM GROWER &	047-300-5937	962.50	355576	DYSE, ET AL 138
3826	205515	3560	BRUNINI GRANTHAM GROWER &	047-300-5937	450.00	355576	SHEARER DIETRICH 110, 1
3826	205514	3560	BRUNINI GRANTHAM GROWER &	047-300-5937	325.00	355576	GILLESPIE 109
3826	205513	3560	BRUNINI GRANTHAM GROWER &	047-300-5937	354.20	355576	STEWARTS 105/105X
3826	205512	3560	BRUNINI GRANTHAM GROWER &	047-300-5937	731.28	355576	STEWART 104/104X
3826	205511	3560	BRUNINI GRANTHAM GROWER &	047-300-5937	281.72	355576	HALL LANE 103
3826	205510	3560	BRUNINI GRANTHAM GROWER &	047-300-5937	1,176.72	355576	JONES 102
3826	205509	3560	BRUNINI GRANTHAM GROWER &	047-300-5937	4,535.08	355576	MUENINGHOFF 101/101-X
SUBTOTAL					14,119.31		
DEPARTMENT TOTAL					14,119.31		
FUND TOTAL					14,119.31		

DEPT. 063-465 CMPDD TITLE III AGING GRANT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3920	0851000042	1T3184	JOHNSON PEARLIE JAMES	063-465-5475	212.04	355692	EXPENSES
SUBTOTAL					212.04		
3810	NP44307513	2319	FLEETCOR TECHNOLOGIES	063-465-5671	30.10	355560	FUEL
3810	NP44269614	2319	FLEETCOR TECHNOLOGIES	063-465-5671	32.96	355560	FUEL
3810	NP44143697	2319	FLEETCOR TECHNOLOGIES	063-465-5671	31.58	355560	FUEL
SUBTOTAL					94.64		
DEPARTMENT TOTAL					306.68		
FUND TOTAL					306.68		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3825	0563138011	3532	A T & T	097-265-5502	40.06	355575	LONG DISTANCE
3825	0563147083	3532	A T & T	097-265-5502	40.06	355575	LONG DISTANCE
3825	0563139852	3532	A T & T	097-265-5502	40.06	355575	LONG DISTANCE
3779	601M310834	667	AT&T	097-265-5502	365.00	355529	PHONE
3779	601M318429	667	AT&T	097-265-5502	65.00	355529	PHONE
3779	601M313605	667	AT&T	097-265-5502	524.00	355529	PHONE
3779	601M316108	667	AT&T	097-265-5502	115,155.30	355529	CLUB SERVICE
3779	601M153346	667	AT&T	097-265-5502	524.00	355529	PHONE
3779	601M151335	667	AT&T	097-265-5502	524.00	355529	PHONE
3779	601M150546	667	AT&T	097-265-5502	524.00	355529	WIRELESS
3779	601M158595	667	AT&T	097-265-5502	438.10	355529	CLUB SERVICE
3807	2872601447	2118	AT&T MOBILITY	097-265-5502	130.77	355557	WIRELESS PHONE
3864	0054192104	5887	C SPIRE WIRELESS	097-265-5502	66.94	355614	WIRELESS
3898	6019686699	8072	INLINE CONTACT NETWORK IN	097-265-5502	650.00	355648	INTERNET
3898	000320072	8072	INLINE CONTACT NETWORK IN	097-265-5502	650.00	355648	INTERNET
SUBTOTAL					119,737.29		
3772	17483561	544	ENTERGY	097-265-5510	718.61	355522	1820 TV RD
3772	18008086	544	ENTERGY	097-265-5510	1,112.02	355522	6458 DAC RD
3772	18008862	544	ENTERGY	097-265-5510	738.77	355522	5875 OLD ADAMS STATION
3772	15001357	544	ENTERGY	097-265-5510	756.28	355522	1422 HIGHWAY 22
3772	18008631	544	ENTERGY	097-265-5510	679.80	355522	3825 RIDGEWOOD RD
3772	16089906	544	ENTERGY	097-265-5510	629.24	355522	1140 FOA RD
3772	16090094	544	ENTERGY	097-265-5510	448.41	355522	1140 FOA RD
SUBTOTAL					5,083.13		
3858	5	5429	MS AUTHORITY FOR EDUCATIO	097-265-5530	4,050.00	355608	MAY 2015 TOWER RENT
SUBTOTAL					4,050.00		
3810	NP44143697	2319	FLEETCOR TECHNOLOGIES	097-265-5671	90.69	355560	FUEL
3810	NP44269614	2319	FLEETCOR TECHNOLOGIES	097-265-5671	87.52	355560	FUEL
3810	NP44307513	2319	FLEETCOR TECHNOLOGIES	097-265-5671	85.05	355560	FUEL
SUBTOTAL					263.26		
DEPARTMENT TOTAL					129,133.68		
FUND TOTAL					129,133.68		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3786	1000053628	756	WEST GROUP PAYMENT CENTER	104-501-5571	161.50	355536	MS CRIMINAL TRIAL PRACT
3786	831794110	756	WEST GROUP PAYMENT CENTER	104-501-5571	82.50	355536	MS CASES 3D V152P 1230-
3786	1000053628	756	WEST GROUP PAYMENT CENTER	104-501-5571	1,439.00	355536	MS DIGEST 2015 PP
SUBTOTAL					1,683.00		
3812	LIBRARY	2517	SUPREME COURT OF MS	104-501-5799	30,000.00	355562	FUNDING 2015
SUBTOTAL					30,000.00		
DEPARTMENT TOTAL					31,683.00		
FUND TOTAL					31,683.00		

RUN DATE = 2015/05/28

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DEPT. 105-340 GARBAGE & SOLID WASTE

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3892	0000052456	7822	WASTE PRO-JACKSON	105-340-5583	186,619.29	355642	RESIDENTIAL

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3773	3016716492	554	ATMOS ENERGY	106-250-5510	60.10	355523	323 S FRONT ST
3772	59273490	544	ENTERGY	106-250-5510	62.44	355522	327 FRONT ST
SUBTOTAL					122.54		
3810	NP44307513	2319	FLEETCOR TECHNOLOGIES	106-250-5671	69.12	355560	FUEL
3810	NP44143697	2319	FLEETCOR TECHNOLOGIES	106-250-5671	79.63	355560	FUEL
SUBTOTAL					148.75		
DEPARTMENT TOTAL					271.29		

RUN DATE = 2015/05/28

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3810	NP44143697	2319	FLEETCOR TECHNOLOGIES	106-251-5671	30.47	355560	FUEL
3810	NP44307513	2319	FLEETCOR TECHNOLOGIES	106-251-5671	80.57	355560	FUEL
SUBTOTAL					----- 111.04		
DEPARTMENT TOTAL					----- 111.04		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3864	0066279553	5887	C SPIRE WIRELESS	106-252-5502	39.99	355614	WIRELESS
SUBTOTAL					39.99		
3772	17146796	544	ENTERGY	106-252-5510	133.27	355522	209 MADISON ST
SUBTOTAL					133.27		
3810	NP44307513	2319	FLEETCOR TECHNOLOGIES	106-252-5671	33.28	355560	FUEL
3810	NP44269614	2319	FLEETCOR TECHNOLOGIES	106-252-5671	220.65	355560	FUEL
3810	NP44143697	2319	FLEETCOR TECHNOLOGIES	106-252-5671	31.31	355560	FUEL
SUBTOTAL					285.24		
3811	96247	2342	AUTO TRIM DESIGN	106-252-5699	69.00	355561	3" LETTERING BOTH DOORS
3811	96587	2342	AUTO TRIM DESIGN	106-252-5699	69.00	355561	3" LETTERING BOTH DOORS
3811	96546	2342	AUTO TRIM DESIGN	106-252-5699	25.00	355561	REMOVE LETTERING
3811	96536	2342	AUTO TRIM DESIGN	106-252-5699	69.00	355561	3" LETTERING BOTH DOORS
3811	96519	2342	AUTO TRIM DESIGN	106-252-5699	69.00	355561	3" LETTERING BOTH DOORS
3811	96442	2342	AUTO TRIM DESIGN	106-252-5699	69.00	355561	3" LETTERING BOTH DOORS
3811	96248	2342	AUTO TRIM DESIGN	106-252-5699	69.00	355561	3" LETTERING BOTH DOORS
SUBTOTAL					439.00		
DEPARTMENT TOTAL					897.50		

RUN DATE = 2015/05/28

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3810	NP44307513	2319	FLEETCOR TECHNOLOGIES	106-253-5671	200.17	355560	FUEL
3810	NP44143697	2319	FLEETCOR TECHNOLOGIES	106-253-5671	104.37	355560	FUEL
3810	NP44269614	2319	FLEETCOR TECHNOLOGIES	106-253-5671	85.30	355560	FUEL
SUBTOTAL					389.84		
DEPARTMENT TOTAL					389.84		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3864	0062479325	5887	C SPIRE WIRELESS	106-254-5502	39.99	355614	WIRELESS
SUBTOTAL					39.99		
3773	3017502569	554	ATMOS ENERGY	106-254-5510	30.76	355523	2571 DAVIS RD
3772	15389786	544	ENTERGY	106-254-5510	312.47	355522	DAVIS RD SS FIRE DEPT
SUBTOTAL					343.23		
3810	NP44307513	2319	FLEETCOR TECHNOLOGIES	106-254-5671	31.97	355560	FUEL
3810	NP44143697	2319	FLEETCOR TECHNOLOGIES	106-254-5671	107.12	355560	FUEL
SUBTOTAL					139.09		
3781	008866430	696	STUART C IRBY	106-254-5681	152.14	355531	LITH TWRL 100M HALIDE L
SUBTOTAL					152.14		
3777	107125/3	631	REVELL HARDWARE	106-254-5699	5.84	355527	ROUND OUTLET BX
3777	107125/3	631	REVELL HARDWARE	106-254-5699	0.71	355527	LOCKNUT CONDT
3777	107125/3	631	REVELL HARDWARE	106-254-5699	2.99	355527	EXPANDABLE FOAM
3777	107125/3	631	REVELL HARDWARE	106-254-5699	3.58	355527	1/2 METAL FLEX CONDUIT
3777	107125/3	631	REVELL HARDWARE	106-254-5699	12.00	355527	TOGGLE BOLTS
3777	107125/3	631	REVELL HARDWARE	106-254-5699	0.44	355527	ADAPTER TERMINAL PVC 1/
3777	107125/3	631	REVELL HARDWARE	106-254-5699	10.19	355527	SWIVEL MNT LIGHT CONTRO
3777	107125/3	631	REVELL HARDWARE	106-254-5699	8.08	355527	CONN STR LIG TITE
3777	107125/3	631	REVELL HARDWARE	106-254-5699	2.51	355527	BLANK COVER
SUBTOTAL					46.34		
DEPARTMENT TOTAL					720.79		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3772	16384505	544	ENTERGY	106-255-5510	110.65	355522	111 CARPENTER ST WS
				SUBTOTAL	110.65		
3810	NP44307513	2319	FLEETCOR TECHNOLOGIES	106-255-5671	47.21	355560	FUEL
				SUBTOTAL	47.21		
				DEPARTMENT TOTAL	157.86		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3868	0957776517	6346	COMCAST CABLE	106-256-5502	139.43	355618	107 W COURT ST
SUBTOTAL					139.43		
3810	NP44307513	2319	FLEETCOR TECHNOLOGIES	106-256-5671	45.57	355560	FUEL
3810	NP44143697	2319	FLEETCOR TECHNOLOGIES	106-256-5671	146.22	355560	FUEL
3810	NP44269614	2319	FLEETCOR TECHNOLOGIES	106-256-5671	211.92	355560	FUEL
SUBTOTAL					403.71		
DEPARTMENT TOTAL					543.14		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3864	0070403541	5887	C SPIRE WIRELESS	106-257-5502	42.79	355614	WIRELESS
SUBTOTAL					42.79		
3772	18008342	544	ENTERGY	106-257-5510	316.68	355522	2001 TANK RD
SUBTOTAL					316.68		
3810	NP44307513	2319	FLEETCOR TECHNOLOGIES	106-257-5671	66.86	355560	FUEL
3810	NP44143697	2319	FLEETCOR TECHNOLOGIES	106-257-5671	73.36	355560	FUEL
SUBTOTAL					140.22		
3855	1902502015	5310	INTERSTATE BATTERY SYSTEM	106-257-5699	191.40	355605	MINITOR V PAGER BATTERY
SUBTOTAL					191.40		
DEPARTMENT TOTAL					691.09		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3864	0066705502	5887	C SPIRE WIRELESS	106-258-5502	42.79	355614	WIRELESS
SUBTOTAL					42.79		
3772	79852141	544	ENTERGY	106-258-5510	73.64	355522	4675 FARR RD
3772	16799116	544	ENTERGY	106-258-5510	212.69	355522	8057 BROWNSVILLE RD
SUBTOTAL					286.33		
3810	NP44269614	2319	FLEETCOR TECHNOLOGIES	106-258-5671	53.45	355560	FUEL
3810	NP44307513	2319	FLEETCOR TECHNOLOGIES	106-258-5671	51.60	355560	FUEL
3810	NP44143697	2319	FLEETCOR TECHNOLOGIES	106-258-5671	47.04	355560	FUEL
SUBTOTAL					152.09		
DEPARTMENT TOTAL					481.21		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3864	0062480288	5887	C SPIRE WIRELESS	106-259-5502	39.99	355614	WIRELESS
SUBTOTAL					39.99		
3773	3012486337	554	ATMOS ENERGY	106-259-5510	20.09	355523	1367 ROSS CIR
3772	18257493	544	ENTERGY	106-259-5510	286.12	355522	ROSS CIR *041
SUBTOTAL					306.21		
3810	NP44269614	2319	FLEETCOR TECHNOLOGIES	106-259-5671	18.36	355560	FUEL
SUBTOTAL					18.36		
DEPARTMENT TOTAL					364.56		

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DEPT. 106-280 VOL FIRE DEPT - COUNTY WIDE

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3920	0847000053	1T3177	JOHNSON JAMES M	106-280-5475	273.80	355685	TRAVEL
3818	22827	3060	MS STATE FIRE ACADEMY	106-280-5475	510.00	355568	HALE FIRE PUMP REBUILDI
			SUBTOTAL		783.80		
3795	JC108379	1316	FERRARA FIREFIGHTING APPA	106-280-5930	70,000.00	355545	M2 COMMERCIAL PUMPER TA
			SUBTOTAL		70,000.00		
			DEPARTMENT TOTAL		70,783.80		

RUN DATE = 2015/05/28

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3772	17494733	544	ENTERGY	106-281-5510	222.14	355522	3660 DRY GROVE RD LOT 0
SUBTOTAL					222.14		
3810	NP44269614	2319	FLEETCOR TECHNOLOGIES	106-281-5671	49.73	355560	FUEL
3810	NP44307513	2319	FLEETCOR TECHNOLOGIES	106-281-5671	60.78	355560	FUEL
3810	NP44143697	2319	FLEETCOR TECHNOLOGIES	106-281-5671	78.74	355560	FUEL
SUBTOTAL					189.25		
DEPARTMENT TOTAL					411.39		

RUN DATE = 2015/05/28

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3772	18007583	544	ENTERGY	106-282-5510	78.18	355522	7460 OLD PORT GIBSON RD
SUBTOTAL					78.18		
3810	NP44143697	2319	FLEETCOR TECHNOLOGIES	106-282-5671	41.70	355560	FUEL
3810	NP44307513	2319	FLEETCOR TECHNOLOGIES	106-282-5671	82.03	355560	FUEL
3810	NP44269614	2319	FLEETCOR TECHNOLOGIES	106-282-5671	91.30	355560	FUEL
SUBTOTAL					215.03		
DEPARTMENT TOTAL					293.21		
FUND TOTAL					76,116.72		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3864	0062987733	5887	C SPIRE WIRELESS	113-176-5502	134.22	355614	WIRELESS
SUBTOTAL					134.22		
3869	TT79062	6686	CDW-G	113-176-5933	112.75	355619	MS WINDOW EXCHANGE
3869	TT79062	6686	CDW-G	113-176-5933	221.30	355619	MS EXCHANGE
3869	TT79062	6686	CDW-G	113-176-5933	1,223.30	355619	MICROSOFT OFFICE
SUBTOTAL					1,557.35		
DEPARTMENT TOTAL					1,691.57		
FUND TOTAL					1,691.57		

RUN DATE = 2015/05/28

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DEPT. 117-280 STATE FIRE INSURANCE REBATE FUND

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3795	JC108379.	1316	FERRARA FIREFIGHTING APPA	117-280-5930	220,657.00	355545	PO 11651
				SUBTOTAL	220,657.00		
				DEPARTMENT TOTAL	220,657.00		
				FUND TOTAL	220,657.00		

RUN DATE = 2015/05/28

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DEPT. 119-175 JUSTICE COURT DRUG COURT

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3864	0032876365	5887	C SPIRE WIRELESS	119-175-5502	102.00	355614	WIRELESS
				SUBTOTAL	----- 102.00		
				DEPARTMENT TOTAL	----- 102.00		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3920	0851000040	1T3182	HILTON ALEXANDRIA	119-177-5475	915.42	355690	3185749877 DAVID WATKIN
3920	NADCPMEM	1T3180	NADCP	119-177-5475	240.00	355688	MEMBERSHIP DUES
3920	0851000037	1T3180	NADCP	119-177-5475	2,400.00	355688	11760 REGISTRATION
3920	0851000039	1T3181	WESTIN HOTEL & RESORTS	119-177-5475	2,196.72	355689	LINDA BENETTE ROOM
3920	0851000039	1T3181	WESTIN HOTEL & RESORTS	119-177-5475	2,196.72	355689	FRANK SUTTON ROOM
3920	0851000039	1T3181	WESTIN HOTEL & RESORTS	119-177-5475	2,196.72	355689	GAIL BROWN ROOM
SUBTOTAL					10,145.58		
3895	3023	7975	BUSINESS & OFFICE KONNEXT	119-177-5599	1,250.00	355645	CATERING FOR DRUG AWARE
3912	0062	8235	CELESTE'S CAKES	119-177-5599	200.00	355662	SHEET CAKE FOR DRUG AWA
3919	801	8396	JANICE HOPKINS	119-177-5599	105.00	355669	CAKES FOR DRUG AWARENES
3918	741258	8395	SYLVESTER'S MS STYLE BBQ	119-177-5599	1,849.58	355668	CATERING FOR DRUG AWARE
3916	58826	8375	WATKINS DAVID J	119-177-5599	300.00	355666	MUSIC FOR NAT. DRUG AWA
SUBTOTAL					3,704.58		
DEPARTMENT TOTAL					13,850.16		
FUND TOTAL					13,952.16		

DEPT. 129-500 JACKSON-HINDS LIBRARY SYSTEM FUND

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3810	NP44269614	2319	FLEETCOR TECHNOLOGIES	129-500-5671	113.79	355560	FUEL
3810	NP44307513	2319	FLEETCOR TECHNOLOGIES	129-500-5671	149.34	355560	FUEL
3810	NP44143697	2319	FLEETCOR TECHNOLOGIES	129-500-5671	163.69	355560	FUEL
SUBTOTAL					426.82		
DEPARTMENT TOTAL					426.82		
FUND TOTAL					426.82		

RUN DATE = 2015/05/28

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DEPT. 142-677 HINDS COUNTY ECONOMIC DEVELOPMENT DIST

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3810	NP44143697	2319	FLEETCOR TECHNOLOGIES	142-677-5671	97.32	355560	FUEL
3810	NP44269614	2319	FLEETCOR TECHNOLOGIES	142-677-5671	130.36	355560	FUEL

				SUBTOTAL	227.68		

				DEPARTMENT TOTAL	227.68		

				FUND TOTAL	227.68		

DEPT. 150-300 M & C ROAD - ADMINISTRATION

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3685	32CSVSM0	1T2667	CONNECTIONS HOUSING	150-300-5475	624.22	355163	REISSUE 354703 CARL FRE
3904	10070	8190	MDOT	150-300-5475	175.00	355654	TRAINING
SUBTOTAL					799.22		
3864	0053983100	5887	C SPIRE WIRELESS	150-300-5502	1,097.90	355614	WIRELESS
3898	000320072	8072	INLINE CONTACT NETWORK IN	150-300-5502	650.00	355648	INTERNET
3898	6019686699	8072	INLINE CONTACT NETWORK IN	150-300-5502	650.00	355648	INTERNET
SUBTOTAL					2,397.90		
3772	108950106	544	ENTERGY	150-300-5510	24.72	355522	BYRAM SWINGING BRIDGE-
3772	14985964	544	ENTERGY	150-300-5510	156.98	355522	900 E MAIN ST
3772	15514094	544	ENTERGY	150-300-5510	35.26	355522	VOLLEY CAMPBELL RD
3772	107585580	544	ENTERGY	150-300-5510	19.67	355522	BYRAM SWINGING BRIDGE-R
3772	14868350	544	ENTERGY	150-300-5510	2.97	355522	RAYMOND RD SS
3772	14868368	544	ENTERGY	150-300-5510	5.33	355522	MCRAVEN RD SS
3772	15514078	544	ENTERGY	150-300-5510	9.20	355522	CAMPBELL RD
3772	15514086.	544	ENTERGY	150-300-5510	464.02	355522	4055 VOLLEY CAMPBELL RD
3772	15514086	544	ENTERGY	150-300-5510	310.60	355522	4055 VOLLEY CAMPBELL RD
3772	15835184	544	ENTERGY	150-300-5510	5.33	355522	SPRINGRIDGE RD ES
3776	01-20242	625	RAYMOND WATER DEPARTMENT	150-300-5510	1,181.56	355526	900 E MAIN ST
3782	35	710	TERRY WATER SERVICE	150-300-5510	291.26	355532	DIST 5
SUBTOTAL					2,506.90		
3755	40280	123	ALPHA PRINTING	150-300-5523	532.50	355505	PO 12567
SUBTOTAL					532.50		
3841	210775930	4496	CINTAS UNIFORMS	150-300-5537	237.24	355591	VARIOUS UNIFORMS
3841	210776130	4496	CINTAS UNIFORMS	150-300-5537	66.68	355591	VARIOUS UNIFORMS
3841	210767433	4496	CINTAS UNIFORMS	150-300-5537	66.68	355591	VARIOUS UNIFORMS
3841	210767231	4496	CINTAS UNIFORMS	150-300-5537	201.23	355591	VARIOUS UNIFORMS
3841	210773044	4496	CINTAS UNIFORMS	150-300-5537	270.36	355591	VARIOUS UNIFORMS
3841	210772403	4496	CINTAS UNIFORMS	150-300-5537	74.18	355591	VARIOUS UNIFORMS
3841	210773245	4496	CINTAS UNIFORMS	150-300-5537	66.68	355591	VARIOUS UNIFORMS
3841	210775935	4496	CINTAS UNIFORMS	150-300-5537	51.68	355591	VARIOUS UNIFORMS
3841	210775291	4496	CINTAS UNIFORMS	150-300-5537	99.66	355591	VARIOUS UNIFORMS
3841	210766572	4496	CINTAS UNIFORMS	150-300-5537	74.18	355591	VARIOUS UNIFORMS
3841	210767237	4496	CINTAS UNIFORMS	150-300-5537	47.37	355591	VARIOUS UNIFORMS
SUBTOTAL					1,255.94		
3824	50872	3456	PERFORMANCE OIL EQUIP INC	150-300-5555	150.00	355574	MONTHLY MONITORING
SUBTOTAL					150.00		
3787	3800257529	760	AMERIPRIDE LINEN	150-300-5599	76.79	355537	4055 VOLLEY CAMPBELL
3787	3800263516	760	AMERIPRIDE LINEN	150-300-5599	76.79	355537	4055 VOLLEY CAMPBELL
3787	3800263201	760	AMERIPRIDE LINEN	150-300-5599	69.90	355537	328 CURTIS RD

DEPT. 150-300 M & C ROAD - ADMINISTRATION

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3787	3800260093	760	AMERIPRIDE LINEN	150-300-5599	223.62	355537	900 EAST MAIN
3787	3800257686	760	AMERIPRIDE LINEN	150-300-5599	55.77	355537	1000 I-20 W FRONTAGE
3787	3800262246	760	AMERIPRIDE LINEN	150-300-5599	55.77	355537	10000 I-20 W FRONTAGE
3787	3800263208	760	AMERIPRIDE LINEN	150-300-5599	211.62	355537	900 EAST MAIN ST
3819	0000028343	3136	B F I	150-300-5599	260.19	355569	DEBRIS DISPOSAL"
3878	2011-0323	7371	CITY OF JACKSON-SOLID WAS	150-300-5599	650.00	355628	DEBRIS DISPOSAL
3851	F16692	5061	FAIRCLOTH CONSTRUCTION	150-300-5599	696.00	355601	DEBRIS DISPOSAL
3851	F16687	5061	FAIRCLOTH CONSTRUCTION	150-300-5599	957.00	355601	PO 13873
3851	F16678	5061	FAIRCLOTH CONSTRUCTION	150-300-5599	348.00	355601	PO 13873
3814	01-0260420	2535	HATHORNS PEST CONTROL	150-300-5599	50.00	355564	900 E MAIN ST
3857	KW050615	5406	KELLY WELDING & ASPHALT C	150-300-5599	102.60	355607	DIRT
3857	KW050615.	5406	KELLY WELDING & ASPHALT C	150-300-5599	1,333.80	355607	DIRT
SUBTOTAL					5,167.85		
3810	NP44307513	2319	FLEETCOR TECHNOLOGIES	150-300-5671	3,360.98	355560	FUEL
3810	NP44143697	2319	FLEETCOR TECHNOLOGIES	150-300-5671	3,374.88	355560	FUEL
3810	NP44269614	2319	FLEETCOR TECHNOLOGIES	150-300-5671	2,975.88	355560	FUEL
SUBTOTAL					9,711.74		
3756	1497973	143	ARENDRER PLUMBING SUPPLY	150-300-5933	259.98	355506	ELECTRIC WATER HEATER
3869	VH36345	6686	CDW-G	150-300-5933	44.26	355619	MS EXCHANGE
3869	VH36345	6686	CDW-G	150-300-5933	244.66	355619	MS OFFICE STD
3869	VH36345	6686	CDW-G	150-300-5933	22.55	355619	MS WINDOWS SERVER
SUBTOTAL					571.45		
DEPARTMENT TOTAL					23,093.50		

RUN DATE = 2015/05/28
DEPT. 150-347 PAVING

HINDS COUNTY -- CLAIMS DOCKET FOR: 06/01/2015

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3813	66831	2525	DICKERSON & BOWEN	150-347-5630	10,303.17	355563	TYPE 2 ASPHALT
				SUBTOTAL	10,303.17		
				DEPARTMENT TOTAL	10,303.17		
				FUND TOTAL	33,396.67		

DEPT. 160-300 B & C BRIDGES - ADMINISTRATION

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3841	210767237	4496	CINTAS UNIFORMS	160-300-5537	4.73	355591	VARIOUS UNIFORMS
3841	210766572	4496	CINTAS UNIFORMS	160-300-5537	4.75	355591	VARIOUS UNIFORMS
3841	210775291	4496	CINTAS UNIFORMS	160-300-5537	4.75	355591	VARIOUS UNIFORMS
3841	210775935	4496	CINTAS UNIFORMS	160-300-5537	4.73	355591	VARIOUS UNIFORMS
3841	210773245	4496	CINTAS UNIFORMS	160-300-5537	17.25	355591	VARIOUS UNIFORMS
3841	210772403	4496	CINTAS UNIFORMS	160-300-5537	4.75	355591	VARIOUS UNIFORMS
3841	210773044	4496	CINTAS UNIFORMS	160-300-5537	29.27	355591	VARIOUS UNIFORMS
3841	210767231	4496	CINTAS UNIFORMS	160-300-5537	29.27	355591	VARIOUS UNIFORMS
3841	210767433	4496	CINTAS UNIFORMS	160-300-5537	17.25	355591	VARIOUS UNIFORMS
3841	210776130	4496	CINTAS UNIFORMS	160-300-5537	17.25	355591	VARIOUS UNIFORMS
3841	210775930	4496	CINTAS UNIFORMS	160-300-5537	29.27	355591	VARIOUS UNIFORMS
SUBTOTAL					----- 163.27		
DEPARTMENT TOTAL					----- 163.27		

RUN DATE = 2015/05/28
DEPT. 160-345 MAINTENANCE

HINDS COUNTY -- CLAIMS DOCKET FOR: 06/01/2015

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3810	NP44307513	2319	FLEETCOR TECHNOLOGIES	160-345-5672	4,068.34	355560	DIESEL
				SUBTOTAL	----- 4,068.34		
				DEPARTMENT TOTAL	----- 4,068.34		

RUN DATE = 2015/05/28
DEPT. 160-346 CONSTRUCTION

HINDS COUNTY -- CLAIMS DOCKET FOR: 06/01/2015

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3848	2009907	4815	IMS ENGINEERS PA	160-346-5555	20,517.34	355598	FARR ROAD BRIDGE REPLAC
				SUBTOTAL	20,517.34		
3810	NP44269614	2319	FLEETCOR TECHNOLOGIES	160-346-5672	2,340.71	355560	DIESEL
3810	NP44143697	2319	FLEETCOR TECHNOLOGIES	160-346-5672	3,025.97	355560	DIESEL
				SUBTOTAL	5,366.68		
				DEPARTMENT TOTAL	25,884.02		
				FUND TOTAL	30,115.63		

RUN DATE = 2015/05/28

HINDS COUNTY -- CLAIMS DOCKET FOR: 06/01/2015

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3810	NP44307513	2319	FLEETCOR TECHNOLOGIES	195-172-5671	58.10	355560	FUEL

				SUBTOTAL	58.10		

				DEPARTMENT TOTAL	58.10		

				FUND TOTAL	58.10		

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

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3833	042420150.	4063	GSW ENTERPRISE, INC	310-158-5909	23,975.00	355583	POD B3 LOWER CEILING RE
3833	042420150.	4063	GSW ENTERPRISE, INC	310-158-5909	23,975.00	355583	POD A3 LOWER CEILING RE
3833	0424201501	4063	GSW ENTERPRISE, INC	310-158-5909	23,975.00	355583	POD A-2 LOWER CEILING R
SUBTOTAL					71,925.00		
DEPARTMENT TOTAL					71,925.00		
FUND TOTAL					71,925.00		

RUN DATE = 2015/05/28
DEPT. 377-158 JAIL MAINTENANCE

HINDS COUNTY -- CLAIMS DOCKET FOR: 06/01/2015

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CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3852	41920	5171	ID GROUP INC	377-158-5909	98,230.00	355602	PO 10289
				SUBTOTAL	98,230.00		
				DEPARTMENT TOTAL	98,230.00		
				FUND TOTAL	98,230.00		

RUN DATE = 2015/05/28

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DEPT. 385-690 IND PARK 1994 INDUSTRIAL PARK CONSTRUC

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3803	77	1873	ECONOMIC DEVELOPMENT AUTH	385-690-5555	39,549.75	355553	PREPARATION PROJECT POT
3803	78	1873	ECONOMIC DEVELOPMENT AUTH	385-690-5555	26,103.40	355553	PREPARATION PROJECT POT
SUBTOTAL					65,653.15		
DEPARTMENT TOTAL					65,653.15		
FUND TOTAL					65,653.15		

RUN DATE = 2015/05/28
 DEPT. 500-380 CENTRAL REPAIR
 CLAIM INVOICE VENDOR
 NUMBER NUMBER NUMBER

HINDS COUNTY -- CLAIMS DOCKET FOR: 06/01/2015

REPORT NO. - AP0010

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3894	515609	7939	RAYMOND AUTO & SUPPLY CO	500-380-5679	65.95	355644	85-140 GEAR OIL
SUBTOTAL					65.95		
3791	15296131	819	SOUTHERN TIRE MART, LLC	500-380-5680	1,609.68	355541	PO 14044
SUBTOTAL					1,609.68		
3845	00101584	4591	DEEP SOUTH EQUIP CO	500-380-5681	172.00	355595	87562745 FILTER
3845	00101584	4591	DEEP SOUTH EQUIP CO	500-380-5681	90.67	355595	87720629 FILTER
3845	00101584	4591	DEEP SOUTH EQUIP CO	500-380-5681	26.68	355595	2852033 GASKET
3845	00101584	4591	DEEP SOUTH EQUIP CO	500-380-5681	46.67	355595	76590855 FILTER
3845	00101584	4591	DEEP SOUTH EQUIP CO	500-380-5681	285.34	355595	76596072 FILTER
3765	039141	351	GENUINE PARTS CO	500-380-5681	16.04	355515	BR-93 RESISTOR
3798	00101535	1526	MID SOUTH MACHINERY INC	500-380-5681	204.66	355548	WM682 SEATS
3798	00101584.	1526	MID SOUTH MACHINERY INC	500-380-5681	22.25	355548	FREIGHT
3894	515611	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	6.92	355644	04U-108 FITTING
3894	515611	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	5.83	355644	044-606 FITTING
3894	515611	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	213.20	355644	H42506 HOSE
3894	515611	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	12.66	355644	06U108 FITTING
3894	515611	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	13.36	355644	06U606 FITTING
3894	515611	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	89.20	355644	H42504 HOSE
3894	515109	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	21.41	355644	SWITCH
3894	515611	7939	RAYMOND AUTO & SUPPLY CO	500-380-5681	2.69	355644	782-1102 FUSE
3778	257883	638	ROBIN HOOD SUPPLIES INC	500-380-5681	4.00	355528	TIRE FEE
3778	257883	638	ROBIN HOOD SUPPLIES INC	500-380-5681	552.16	355528	P22570R18 TIRE
3870	648437GC	6690	THURMAN CORREYELLE D	500-380-5681	210.05	355620	DRAG LINK
3859	034451761	5486	UNI-SELECT/NOEL'S AUTOMOT	500-380-5681	3.39	355609	57674 FILTER
3859	034451761	5486	UNI-SELECT/NOEL'S AUTOMOT	500-380-5681	21.00	355609	46438 FILTER
3859	034451761	5486	UNI-SELECT/NOEL'S AUTOMOT	500-380-5681	75.18	355609	24048 FILTER
3859	034451761	5486	UNI-SELECT/NOEL'S AUTOMOT	500-380-5681	8.28	355609	33358 FILTER
3859	034451761	5486	UNI-SELECT/NOEL'S AUTOMOT	500-380-5681	10.44	355609	33357 FILTER
3859	034451761	5486	UNI-SELECT/NOEL'S AUTOMOT	500-380-5681	15.96	355609	51734 FILTER
3859	034451761	5486	UNI-SELECT/NOEL'S AUTOMOT	500-380-5681	3.26	355609	51602 FILTER
3859	034451761	5486	UNI-SELECT/NOEL'S AUTOMOT	500-380-5681	28.92	355609	51036 FILTER
3788	9727251473	783	W W GRAINGER INC	500-380-5681	31.49	355538	PO 14273
SUBTOTAL					2,193.71		
DEPARTMENT TOTAL					3,869.34		
FUND TOTAL					3,869.34		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3751	175/582	8316	1ST HERITAGE OF RIDGELAND	680-000-2106	100.00	355501	E SHEARRILL
3697	14-2788	1020	AGNEW LEE B JR	680-000-2106	250.00	355447	R BELL
3721	938891512	6534	ARKANSAS CHILD SUPPORT CL	680-000-2106	724.00	355471	M WRIGHT
3696	15-00794-E	911	BARKLEY HAROLD J JR	680-000-2106	1,800.00	355446	A BROWN
3696	15-00214-E	911	BARKLEY HAROLD J JR	680-000-2106	1,204.00	355446	L HOLLIS
3696	14-01846-E	911	BARKLEY HAROLD J JR	680-000-2106	501.50	355446	V YOUNG
3696	13-02179-E	911	BARKLEY HAROLD J JR	680-000-2106	560.00	355446	D TAYLOR
3696	13-01499-E	911	BARKLEY HAROLD J JR	680-000-2106	377.00	355446	W PICOU
3696	13-00554-E	911	BARKLEY HAROLD J JR	680-000-2106	771.00	355446	H TAYLOR
3696	12-03908-E	911	BARKLEY HAROLD J JR	680-000-2106	339.50	355446	S COATS
3696	12-00570-E	911	BARKLEY HAROLD J JR	680-000-2106	309.00	355446	R DAVIS JR
3696	11-02610-E	911	BARKLEY HAROLD J JR	680-000-2106	197.00	355446	B TERRELL
3711	48740	4913	C R D U	680-000-2106	155.00	355461	MM WRIGHT MAY/2015 PAYR
3711	G1999659R/	4913	C R D U	680-000-2106	285.00	355461	P WILSON MAY/2015 PAYRO
3711	G20021917S	4913	C R D U	680-000-2106	405.00	355461	V D WILLIAMS MAY/2015 P
3711	20090220	4913	C R D U	680-000-2106	265.00	355461	N WILLIAMS MAY/2015 PAY
3711	D941076	4913	C R D U	680-000-2106	205.00	355461	J WILLIAMS MAY/2015 PAY
3711	D201035320	4913	C R D U	680-000-2106	175.00	355461	J WILLIAMS MAY/2015 PAY
3711	20110020	4913	C R D U	680-000-2106	205.00	355461	R WHITE MAY/2015 PAYROL
3711	D20102210T	4913	C R D U	680-000-2106	124.00	355461	R WARD MAY/2015 PAYROLL
3711	D2012604T/	4913	C R D U	680-000-2106	209.00	355461	V TILLMAN MAY/2015 PAYR
3711	2006421	4913	C R D U	680-000-2106	276.00	355461	R THORNTON MAY/2015 PAY
3711	0401670	4913	C R D U	680-000-2106	525.00	355461	P TAYLOR MAY/2015 PAYRO
3711	2012191	4913	C R D U	680-000-2106	155.00	355461	N STEINMETZ MAY/2015 PA
3711	D2010996S/	4913	C R D U	680-000-2106	250.00	355461	M SMITH MAY/2015 PAYROL
3711	D201312780	4913	C R D U	680-000-2106	258.00	355461	C SILAS MAY/2015 PAYROL
3711	2010331HS	4913	C R D U	680-000-2106	255.00	355461	L SHORTER MAY/2015 PAYR
3711	D20001045	4913	C R D U	680-000-2106	155.00	355461	M ROSS MAY/2015 PAYROLL
3711	D20012100/	4913	C R D U	680-000-2106	265.00	355461	C E ROBINSON MAY/2015 P
3711	D20081540T	4913	C R D U	680-000-2106	290.00	355461	C E ROBINSON MAY/2015 P
3711	D1412540/3	4913	C R D U	680-000-2106	176.00	355461	A PALMER MAY/2015 PAYRO
3711	2012265	4913	C R D U	680-000-2106	105.00	355461	A OWEN MAY/2015 PAYROLL
3711	D2008572S/	4913	C R D U	680-000-2106	155.00	355461	D NORWOOD MAY/2015 PAYR
3711	G983760R/1	4913	C R D U	680-000-2106	263.00	355461	F NEWELL MAY/2015 PAYRO
3711	2006756	4913	C R D U	680-000-2106	207.00	355461	W MYERS MAY/2015 PAYROL
3711	2000836	4913	C R D U	680-000-2106	159.00	355461	W MYERS MAY/2015 PAYROL
3711	20040230	4913	C R D U	680-000-2106	180.00	355461	S MOORE MAY/2015 PAYROL
3711	2005317	4913	C R D U	680-000-2106	521.00	355461	S MOORE MAY/2015 PAYROL
3711	201393	4913	C R D U	680-000-2106	147.00	355461	S MITCHELL MAY/2015 PAY
3711	G20121869S	4913	C R D U	680-000-2106	605.00	355461	S MITCHELL MAY/2015 PAY
3711	U96410	4913	C R D U	680-000-2106	236.00	355461	M MCGRIGGS MAY/2015 PAY
3711	G200612170	4913	C R D U	680-000-2106	360.00	355461	F MCCLINTON MAY/2015 PA
3711	G200058R/1	4913	C R D U	680-000-2106	105.00	355461	R MCALPIN MAY/2015 PAYR
3711	634338	4913	C R D U	680-000-2106	202.50	355461	S MATTHEWS MAY/2015 PAY
3711	D20084490/	4913	C R D U	680-000-2106	205.00	355461	S MATTHEWS MAY/2015 PAY
3711	D99707	4913	C R D U	680-000-2106	157.00	355461	S MATTHEWS MAY/2015 PAY
3711	W20100176	4913	C R D U	680-000-2106	211.00	355461	S MARTIN MAY/2015 PAYRO
3711	G20131353T	4913	C R D U	680-000-2106	405.00	355461	L MARTIN MAY/2015 PAYRO
3711	10111095B	4913	C R D U	680-000-2106	268.00	355461	L MARTIN MAY/2015 PAYRO
3711	D200370/3	4913	C R D U	680-000-2106	170.00	355461	A LOFTON MAY/2015 PAYRO
3711	G20031880	4913	C R D U	680-000-2106	1,005.00	355461	T LEWIS MAY/2015 PAYROL

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3711	D2004201S/	4913	C R D U	680-000-2106	215.00	355461	RYAN LEWIS MAY/2015 PAY
3711	D981144	4913	C R D U	680-000-2106	105.00	355461	R LEWIS MAY/2015 PAYROL
3711	D9660	4913	C R D U	680-000-2106	145.00	355461	R LEWIS MAY/2015 PAYROL
3711	2002017HS	4913	C R D U	680-000-2106	259.00	355461	D LEWIS MAY/2015 PAYROL
3711	D2009399S/	4913	C R D U	680-000-2106	258.00	355461	D LEWIS MAY/2015 PAYROL
3711	G961422W/4	4913	C R D U	680-000-2106	295.00	355461	C LEWIS MAY/2015 PAYROL
3711	D103127S/2	4913	C R D U	680-000-2106	231.00	355461	D KING MAY/2015 PAYROLL
3711	D2005240/3	4913	C R D U	680-000-2106	335.00	355461	C JORDAN MAY/2015 PAYRO
3711	D201071940	4913	C R D U	680-000-2106	370.00	355461	T JOHNSON MAY/2015 PAYR
3711	D9919	4913	C R D U	680-000-2106	200.00	355461	M JOHNSON MAY/2015 PAYR
3711	D2009599T/	4913	C R D U	680-000-2106	235.00	355461	M JOHNSON MAY/2015 PAYR
3711	D2014609W/	4913	C R D U	680-000-2106	195.00	355461	C JOHNSON MAY/2015 PAYR
3711	D200970W/4	4913	C R D U	680-000-2106	245.00	355461	C HUBBARD MAY/2015 PAYR
3711	D2010150	4913	C R D U	680-000-2106	180.00	355461	L GREENE MAY/2015 PAYRO
3711	30932	4913	C R D U	680-000-2106	255.00	355461	D GIBBS MAY/2015 PAYROL
3711	D07904W/4	4913	C R D U	680-000-2106	305.00	355461	D FUNCHESS MAY/2015 PAY
3711	D2000139W/	4913	C R D U	680-000-2106	292.00	355461	G FRANKLIN MAY/2015 PAY
3711	PCOLEMAN	4913	C R D U	680-000-2106	201.00	355461	J FOSTER JR MAY 2015 PA
3711	D201481W/4	4913	C R D U	680-000-2106	206.00	355461	T FORD MAY 2015 PAYROLL
3711	D20116W/4	4913	C R D U	680-000-2106	185.00	355461	D FISHER 05/2015 PAYROL
3711	D2003165	4913	C R D U	680-000-2106	172.00	355461	E DENTON JR 05/2015 PAY
3711	D200520W/4	4913	C R D U	680-000-2106	155.00	355461	J DAVIS 05/2015 PAYROLL
3711	980419P2	4913	C R D U	680-000-2106	304.00	355461	T CRAIN 05/2015 PAYROLL
3711	D200818470	4913	C R D U	680-000-2106	315.00	355461	D CHRISTIAN 05/2015 PAY
3711	D20085740/	4913	C R D U	680-000-2106	265.00	355461	J BUTLER 05/2015 PAYROL
3711	D20111066S	4913	C R D U	680-000-2106	281.00	355461	E BURNSIDE JR 05/2015 P
3711	2002013HS	4913	C R D U	680-000-2106	155.00	355461	C BURKS 05/2015 PAYROLL
3711	D95569	4913	C R D U	680-000-2106	20.00	355461	L BUCKNER 05/2015 PAYRO
3711	D2002591	4913	C R D U	680-000-2106	177.00	355461	C BOZEMAN 05/2015 PAYRO
3711	D0156	4913	C R D U	680-000-2106	145.00	355461	S BELL 05/2015 PAYROLL
3711	D9917	4913	C R D U	680-000-2106	187.00	355461	R BARNES 05/2015 PAYROL
3725	0650352576	7447	CALIFORNIA STATE DISBURSE	680-000-2106	204.00	355475	R LEWIS
3706	2369/6253	4239	CAMP ROBERT W	680-000-2106	100.00	355456	Q BLUE
3706	251-12-323	4239	CAMP ROBERT W	680-000-2106	435.65	355456	B TAYLOR
3727	2570/9299	7519	CASH DEPOT	680-000-2106	200.00	355477	V ROBERTS
3746	3174/432	8265	CASH SOURCE	680-000-2106	131.80	355496	L FLETCHER
3734	2269/7820	7766	FIRST FRANKLIN FINANCIAL	680-000-2106	100.00	355484	C HUBBARD
3739	060000252D	8170	FLORIDA STATE DISBURSEMEN	680-000-2106	269.00	355489	S MOORE
3739	050001948D	8170	FLORIDA STATE DISBURSEMEN	680-000-2106	53.00	355489	S MOORE
3750	G2014-712T	8300	FLOWERS-BILLUPS SHERRI	680-000-2106	265.00	355500	T BILLUPS
3744	G2012-1714	8259	GRIFFIN, TELISTHA	680-000-2106	500.00	355494	T FORD
3745	2369/7214	8260	HARBOR LOANS OF CLINTON	680-000-2106	150.00	355495	W KELLY
3745	2570/3540	8260	HARBOR LOANS OF CLINTON	680-000-2106	200.00	355495	A MATLOCK
3745	2570/7689	8260	HARBOR LOANS OF CLINTON	680-000-2106	150.00	355495	V WHITLEY
3720	2570-7549	6505	HEALTHCARE FINANCIAL SERV	680-000-2106	100.00	355470	E JONES-TEAGUE
3720	2469/205	6505	HEALTHCARE FINANCIAL SERV	680-000-2106	200.00	355470	M DAVIS
3713	14-03901	5665	HENLEY JAMES L	680-000-2106	666.00	355463	C JACKSON
3713	15-00165	5665	HENLEY JAMES L	680-000-2106	1,102.00	355463	R BOULDIN
3713	14-03530	5665	HENLEY JAMES L	680-000-2106	1,023.00	355463	N THOMPSON
3713	14-03988	5665	HENLEY JAMES L	680-000-2106	444.00	355463	W TARVIN
3713	14-01914	5665	HENLEY JAMES L	680-000-2106	105.50	355463	G THOMAS

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3713	14-00725	5665	HENLEY JAMES L	680-000-2106	67.50	355463	L FISHER
3713	14-00162	5665	HENLEY JAMES L	680-000-2106	267.00	355463	S BARNES
3713	12-03612	5665	HENLEY JAMES L	680-000-2106	1,833.50	355463	K HARRISON
3713	13-03415	5665	HENLEY JAMES L	680-000-2106	1,254.50	355463	D CLOWERS
3713	13-02983	5665	HENLEY JAMES L	680-000-2106	168.00	355463	M MILLER
3713	13 02067	5665	HENLEY JAMES L	680-000-2106	254.50	355463	K CATCHINGS
3713	13-00172	5665	HENLEY JAMES L	680-000-2106	124.50	355463	A BRANCH
3713	11-03143-E	5665	HENLEY JAMES L	680-000-2106	1,482.00	355463	K CALVIN
3713	11-02466-E	5665	HENLEY JAMES L	680-000-2106	915.50	355463	D KILLINGSWORTH
3707	251-09-143	4289	HENLEY, LOTTERHOS, HENLEY P	680-000-2106	148.04	355457	R LEWIS
3707	08-592	4289	HENLEY, LOTTERHOS, HENLEY P	680-000-2106	261.02	355457	E WILSON
3707	251-11-004	4289	HENLEY, LOTTERHOS, HENLEY P	680-000-2106	250.00	355457	B BRISCO
3707	251-07-514	4289	HENLEY, LOTTERHOS, HENLEY P	680-000-2106	52.45	355457	C MARSH
3753	2013-047F	8382	HORAN & HORAN PLLC	680-000-2106	305.00	355503	A BALDWIN
3726	3975289	7487	INDIANA STATE CENTRAL COL	680-000-2106	130.00	355476	K CATCHINGS
3724	2011-2012	7263	INTERNAL REVENUE SERVICE	680-000-2106	70.00	355474	D SIMS
3748	2570/6144	8289	JRS LLC AKA JUDGEMENT REC	680-000-2106	200.00	355498	T NICHOLS
3749	2013-750	8294	KEETON CHARLES ATTORNEY A	680-000-2106	200.00	355499	M TAYLOR
3741	12-801	8196	MC ARTY ROBERT L	680-000-2106	200.00	355491	A TERRY
3733	G2000-2014	7708	MCDONALD KATHERINE	680-000-2106	208.00	355483	J WILLIAMS
3703	2006-CO015	2318	MEMBERS EXCHANGE CREDIT U	680-000-2106	180.00	355453	S MARTIN
3703	2570/6070	2318	MEMBERS EXCHANGE CREDIT U	680-000-2106	150.00	355453	T GEORGE
3698	13-597	1334	MERCHANTS & PLANTERS	680-000-2106	191.17	355448	E HARRIS
3732	911867910	7656	MICHIGAN STATE DISBURSEME	680-000-2106	554.50	355482	C GARRISON
3708	129945	4298	MS DEPT OF EMPLOYMENT SEC	680-000-2106	200.00	355458	Z WRIGHT
3708	145975	4298	MS DEPT OF EMPLOYMENT SEC	680-000-2106	96.64	355458	J DAVIS
3708	108062	4298	MS DEPT OF EMPLOYMENT SEC	680-000-2106	150.00	355458	J BRISTER
3708	162833	4298	MS DEPT OF EMPLOYMENT SEC	680-000-2106	150.00	355458	J TAYLOR
3708	179845	4298	MS DEPT OF EMPLOYMENT SEC	680-000-2106	81.44	355458	L STAPLETON
3708	58834	4298	MS DEPT OF EMPLOYMENT SEC	680-000-2106	100.00	355458	P GATER
3708	114847	4298	MS DEPT OF EMPLOYMENT SEC	680-000-2106	150.00	355458	N VANHORN
3704	L066908467	3478	MS STATE TAX COMMISSION	680-000-2106	500.00	355454	S PRICE
3704	L184392102	3478	MS STATE TAX COMMISSION	680-000-2106	500.00	355454	S MEHTA
3704	L104617548	3478	MS STATE TAX COMMISSION	680-000-2106	500.00	355454	R BAILEY
3704	L044425638	3478	MS STATE TAX COMMISSION	680-000-2106	200.00	355454	M CLINE
3704	L038380352	3478	MS STATE TAX COMMISSION	680-000-2106	500.00	355454	R THOMPSON
3704	L152752960	3478	MS STATE TAX COMMISSION	680-000-2106	368.32	355454	W LANE
3704	L018834240	3478	MS STATE TAX COMMISSION	680-000-2106	300.00	355454	M WRIGHT
3704	L173784281	3478	MS STATE TAX COMMISSION	680-000-2106	392.46	355454	T BILLUPS
3704	L069787251	3478	MS STATE TAX COMMISSION	680-000-2106	279.25	355454	C GEORGE
3729	2169/8581	7630	MS TITLE LOANS INC	680-000-2106	255.99	355479	S HOOKER
3719	7021825604	6503	OHIO CHILD SUPPORT PAYMEN	680-000-2106	178.00	355469	J WHITEHEAD
3718	2369/7811	6365	RATCLIFF STEVE S	680-000-2106	200.00	355468	T COCKRELL
3740	2006-0387	8171	RATLIFF CONSUELO	680-000-2106	871.06	355490	C OSTER
3693	G2008-2009	627	REEVES JOHN R	680-000-2106	262.00	355443	C HAWTHORNE 5/2015 PAYR
3693	G96-50	627	REEVES JOHN R	680-000-2106	132.00	355443	C TURNER 5/2015 PAYROLL
3723	93/597	6870	REPUBLIC FINANCE	680-000-2106	100.00	355473	R BARNES
3730	2269/2375	7634	REPUBLIC FINANCE LLC	680-000-2106	358.56	355480	C HARRINGTON
3728	G-2005-137	7568	ROBINSON STACEY W	680-000-2106	270.00	355478	C ROBINSON
3752	2169/5469	8363	ROSS HAYES	680-000-2106	150.00	355502	S MATTHEWS
3710	251-10-674	4727	SIMPSON LAWFIRM P.A.	680-000-2106	288.49	355460	S BELL

DEPT. 680-000 PAYROLL CLEARING

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3710	251-08-313	4727	SIMPSON LAW FIRM P.A.	680-000-2106	100.00	355460	W PIGEE
3710	2008-1101	4727	SIMPSON LAW FIRM P.A.	680-000-2106	200.00	355460	A MARTIN
3710	251-04-256	4727	SIMPSON LAW FIRM P.A.	680-000-2106	150.00	355460	B TAYLOR
3710	251-10-360	4727	SIMPSON LAW FIRM P.A.	680-000-2106	150.00	355460	J KELLY
3710	14-553	4727	SIMPSON LAW FIRM P.A.	680-000-2106	160.71	355460	L SHORTER
3710	14-3211	4727	SIMPSON LAW FIRM P.A.	680-000-2106	200.00	355460	D EUBANKS
3710	14-420	4727	SIMPSON LAW FIRM P.A.	680-000-2106	130.00	355460	E HAYES JR
3710	251-09-933	4727	SIMPSON LAW FIRM P.A.	680-000-2106	100.00	355460	M JOHNSON
3710	251-10-327	4727	SIMPSON LAW FIRM P.A.	680-000-2106	250.00	355460	B WINNINGHAM
3710	251-06-267	4727	SIMPSON LAW FIRM P.A.	680-000-2106	246.29	355460	B JIM
3737	2570/4227	8150	SPILLERS, KIM D.	680-000-2106	100.00	355487	L SCHULLER
3716	2001D00526	6304	STATE DISBURSEMENT UNIT	680-000-2106	304.20	355466	B WASHINGTON
3716	1995D00140	6304	STATE DISBURSEMENT UNIT	680-000-2106	297.63	355466	B WASHINGTON
3736	JFD-10-07	8083	TEXAS CHILD SUPPORT DISBU	680-000-2106	550.00	355486	R BUTLER
3695	13-1585	872	THRASH GARY D	680-000-2106	50.00	355445	E PORTER
3695	2169-8478	872	THRASH GARY D	680-000-2106	150.00	355445	R BUTLER
3695	2169-8435	872	THRASH GARY D	680-000-2106	100.00	355445	L CLINCY
3695	2369-8478	872	THRASH GARY D	680-000-2106	225.00	355445	D PARKER
3695	013-554	872	THRASH GARY D	680-000-2106	150.00	355445	C LUCKETT
3695	2269-9228	872	THRASH GARY D	680-000-2106	150.00	355445	D COVINGTON
3695	2014-5496	872	THRASH GARY D	680-000-2106	150.00	355445	G FRANKLIN JR
3747	2269/7179	8281	TOP NOTCH PROPERTIES	680-000-2106	200.00	355497	A ROSE
3742	3861895	8214	TREASURER OF VIRGINIA DIV	680-000-2106	995.45	355492	R FIELDER
3712	251-12-146	5198	TUCKER JOHN E	680-000-2106	150.00	355462	S GRAY
3709	1016485058	4424	U S DEPT OF EDUCATION	680-000-2106	234.58	355459	T KNIGHT
3709	1002225294	4424	U S DEPT OF EDUCATION	680-000-2106	226.87	355459	T.C WILLIAMS
3738	G2013-1249	8151	WHITLOCK-GUISE WHITNEY	680-000-2106	354.00	355488	T GUISE SR
3743	G2004-0021	8226	YOUNG STEPHANIE	680-000-2106	700.00	355493	C HARRIS
3735	12-4659	7789	YOUNG WILLIAMS, P.A.	680-000-2106	200.00	355485	K THOMAS
3735	12-4013	7789	YOUNG WILLIAMS, P.A.	680-000-2106	250.00	355485	P WASHINGTON
SUBTOTAL					54,945.57		
3692	COLONIAL'	245	COLONIAL LIFE & ACCIDENT	680-000-2108	1,946.72	355442	5/2015 PAYROLL
SUBTOTAL					1,946.72		
3690	AFLAC	125	AMERICAN FAMILY LIFE	680-000-2109	9,473.22	355440	5/2015 PAYROLL
SUBTOTAL					9,473.22		
3691	APL	128	AMERICAN PUBLIC LIFE	680-000-2110	11.70	355441	5/2015 PAYROLL
SUBTOTAL					11.70		
3685	LTHTHINREF	1T3020	TAYLOR LAKESHA	680-000-2111	64.23	355164	HEALTH INS REFUND
SUBTOTAL					64.23		
3694	OMFINANC	725	OM FINANCIAL LIFE INSURAN	680-000-2113	28.60	355444	5/2015 PAYROLL
SUBTOTAL					28.60		

CLAIM NUMBER	INVOICE NUMBER	VENDOR NUMBER	VENDOR NAME	ACCOUNT NUMBER	AMOUNT	CHECK NUMBER	DESCRIPTION
3715	GAP INSURA	5864	AMERICAN FIDELITY ASSURAN	680-000-2115	269.00	355465	5/2015 PAYROLL
3699	CAFE-ADMIN	1627	GLYNN GRIFFING & ASSOC	680-000-2115	246.00	355449	5/PAYROLL EMP PORTION
3700	GREAT SOUT	1705	GREAT SOUTHERN LIFE	680-000-2115	274.57	355450	5/2015 PAYROLL
3701	DAY CARE	1707	HINDS CO CAFETERIA TRUST	680-000-2115	562.91	355451	5/2015 PAYROLL
3701	CAFE-FLEX	1707	HINDS CO CAFETERIA TRUST	680-000-2115	2,274.56	355451	5/2015 PAYROLL
3702	TRANSAMERI	2035	TRANSAMERICA LIFE INSURAN	680-000-2115	3,592.37	355452	5/2015 PAYROLL
SUBTOTAL					7,219.41		
3714	SOUTHERN S	5861	SOUTHERN STATES POLICE BE	680-000-2174	940.00	355464	5/2015 PAYROLL
SUBTOTAL					940.00		
3722	UNION SECU	6561	UNION SECURITY INSURANCE	680-000-2190	305.72	355472	05/2015 PAYROLL
SUBTOTAL					305.72		
3717	LINCOLN B	6355	LINCOLN BENEFIT LIFE CO.	680-000-2191	92.42	355467	5/2015 PAYROLL
SUBTOTAL					92.42		
3705	PROVIDENT	4069	PROVIDENT LIFE & ACCIDENT	680-000-2193	544.94	355455	5/2015 PAYROLL
SUBTOTAL					544.94		
3731	AMER AMIC	7639	AMERICAN AMICABLE LIFE IN	680-000-2194	328.18	355481	05/2015 PAYROLL
SUBTOTAL					328.18		
DEPARTMENT TOTAL					75,900.71		
FUND TOTAL					75,900.71		
GRAND TOTAL					1,900,820.41		