

AGENDA DATE: APRIL 15, 2008

ORDER APPROVING CLAIMS NUMBERED 8155 TO APPEARING AT PAGES 1273 TO , INCLUSIVE THEREON, ON MUNICIPAL 'DOCKET OF CLAIMS', IN THE AMOUNT OF \$3,305,280.38, AND MAKING APPROPRIATION FOR THE PAYMENT THEREOF.

IT IS HEREBY ORDERED THAT CLAIMS NUMBERED 8155 TO , APPEARING AT PAGES 1273 TO , INCLUSIVE THEREON, IN THE MUNICIPAL 'DOCKET OF CLAIMS', IN THE AGGREGATE AMOUNT OF \$3,305,280.38, ARE HEREBY APPROVED FOR PAYMENT AND SAID AMOUNT IS EXPRESSLY APPROPRIATED FOR THE IMMEDIATE PAYMENT THEREOF.

IT IS FURTHER ORDERED THAT THERE IS APPROPRIATED FROM THE VARIOUS FUNDS THE SUMS NECESSARY TO BE TRANSFERRED TO OTHER FUNDS FOR THE PURPOSE OF PAYING THE CLAIMS AS FOLLOWS:

FROM:	TO ACCOUNTS PAYABLE FUND
2003 COPS TECHNOLOGY GRANT	7,689.00
EARLY CHILDHOOD (DAYCARE)	6,556.89
EMERGENCY SHELTER GRANT (ESG)	1,943.36
FIRE PROTECTION	50,000.00
G O PUB IMP CONS BD 1998 (\$35M)	172,670.66
G O PUB IMP CONS BD 2003 (\$20M)	39,653.00
GENERAL FUND	701,702.90
H O P W A GRANT - DEPT. OF HUD	4,774.33
HOME PROGRAM FUND	119,806.99
HOUSING COMM DEV ACT (CDBG) FD	30,872.09
LANDFILL/SANITATION FUND	124,659.31
MADISON SEWAGE DISP OP & MAINT	2,422.17
NCSC SENIOR AIDES	519.93
P E G ACCESS- PROGRAMMING FUND	550.00
PARKS & RECR. FUND	21,643.36
REPAIR & REPLACEMENT FUND	147,376.80
RESURFACING -REPAIR & REPL. FD	15,676.66
STATE TORT CLAIMS FUND	4,277.69
TECHNOLOGY FUND	2,800.00
TITLE III AGING PROGRAMS	130.00
TRANSPORTATION FUND	110,608.26
WATER/SEWER CAPITAL IMPR FUND	35,466.55
WATER/SEWER CONST FD 2002-\$50M	801,563.23
WATER/SEWER CONST FD 2004-\$78M	68,125.20
WATER/SEWER OP & MAINT FUND	801,094.00
WATER/SEWER REVENUE FUND	32,698.00
	3,305,280.38

APPROVED FOR AGENDA:

DEPARTMENT DIRECTOR  
LEGAL  
CAO  
MAYOR'S OFFICE

INITIALS  
RA  
PPA  
JEM/PMW

DATE  
4/10/08  
04/10/2008  
4/10/08  
4/10/08

ITEM# 1  
AGENDA DATE 04/15/08  
BY: HILL, MELTON

Office of the City Attorney

455 East Capitol Street  
Post Office Box 2779  
Jackson, Mississippi 39207-2779  
Telephone: (601) 960-1799  
Facsimile: (601) 960-1756

Frank E. Melton  
*Mayor of the City of Jackson*

## OFFICE OF THE CITY ATTORNEY

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The CLAIMS DOCKET for April 14, 2008 in the aggregate amount of  
\$ 3,305,280.38 has been reviewed by me and is legally sufficient for payment  
authorization by the governing authorities.



REGINALD PAUL HARRION  
Deputy City Attorney

04/10/2008  
DATE

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## VENDOR PAYMENTS / FOR CLAIM DOCKET - 04/15/2008

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Over \$5,000

#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
58	UTILITY CONSTRUCTORS INC	EST. 3	03/27/2008	\$586,608.24	4W 024 025	04/15/2008		R&R-Invoice	WATER TRANSMISSION MAIN PROJECT
04	S T ENVIRONMENTAL SERVICES INC	76752	03/05/2008	\$580,549.25	4W 024 025	04/15/2008		R&R-Invoice	CONTRACT OPERATIONS WWTP
77	ENTERGY	174469404E	04/08/2008	\$290,179.82	4V 660 661	04/15/2008	17446949	UTILITY-PAYM	<b>STREET LIGHTING</b>
70	HEMPHILL CONST CO	50238-7	03/07/2008	\$173,671.01	4W 024 025	04/15/2008		R&R-Invoice	WATER TRANSMISSION LINR PROJECT
36	DIXIE ROOFING, INC.	2&3	03/19/2008	\$172,670.66	4V 660 661	04/15/2008		R&R-Invoice	FIRE STATION RE-ROOFING
54	E CORNELL MALONE CORPORATION	3&4	03/19/2008	\$132,582.00	4W 024 025	04/15/2008		R&R-Invoice	THALIA MARA ROOF REPAIR
09	CITIMORTGAGE	040908	04/09/2008	\$96,990.82	5R 209	04/15/2008		R&R-Invoice	LEASE PAYMENT
70	JACKSON PUBLIC TRANSIT INC	08-41	04/08/2008	\$90,575.52	5N 250 251	04/15/2008		R&R-Invoice	JATRANS PAYROLL
50	FUELMAN	NP11853425	03/31/2008	\$85,248.40	4W 024 025	04/15/2008		R&R-Invoice	FUELMAN
77	ENTERGY	197381404D	04/08/2008	\$83,017.72	4V 660 661	04/15/2008	19738145	UTILITY-PAYM	
31	ZENON ENVIRONMENTAL SYSTEM INC	28000449	02/12/2008	\$68,125.20	4W 024 025	04/15/2008		R&R-Invoice	O B CURTIS WTP
92	BFI LITTLE DIXIE LANDFILL	013554	03/24/2008	\$59,039.32		04/15/2008		R&R-Invoice	DISPOSAL CONTRACT
77	ENTERGY	161491304E	04/08/2008	\$55,413.79	4V 660 661	04/15/2008	16151102	UTILITY-PAYM	
92	BFI LITTLE DIXIE LANDFILL	013486	03/10/2008	\$53,002.55		04/15/2008		R&R-Invoice	DISPOSAL CONTRACT
81	MTS LLC	040408	04/04/2008	\$45,000.00	5J 400 401	04/15/2008		R&R-Invoice	SETTLEMENT FEE 151 LONGINO ST
82	MTS LLC	040408	04/04/2008	\$45,000.00	5J 400 401	04/15/2008		R&R-Invoice	RELOCATION SUPPLEMENTAL
90	DELTA CONSTRUCTORS INC	6 FINAL	10/01/2007	\$35,466.55	4W 024 025	04/15/2008		Contract-PO	WINGED FOOT SEWER
93	MS STATE TAX COMMISSION	03/31/08	03/31/2008	\$30,913.00	5P 476	04/15/2008		R&R-Invoice	MAR 2008 SALES TAX 025-00310-4
70	HEMPHILL CONST CO	EST. 3	03/31/2008	\$26,325.00	4W 024 025	04/15/2008		R&R-Invoice	WEST COUNTY LINE RD
41	GEO SPECIALTY CHEMICALS	468252	04/11/2008	\$24,219.54	4W 024 025	04/15/2008		R&R-Invoice	ALUM CHLORAL 468344
41	GEO SPECIALTY CHEMICALS	467388	03/27/2008	\$24,197.82	4W 024 025	04/15/2008		R&R-Invoice	ALUM CHLORAL HYDRATE 467299
514	SOUTHERN CONSULTANTS INC	2552	03/31/2008	\$23,368.00	4W 024 025	04/15/2008		Contract-PO	WATER LINE BET. J H FEWELL
376	JACKSON PUBLIC TRANSPORTATION	08-40	04/08/2008	\$19,404.14	5N 250 251	04/15/2008		R&R-Invoice	JATRANS PAYABLES
318	ABMB ENGINEERS INC	SUPP.1-6	03/19/2008	\$17,915.98	4W 024 025	04/15/2008		Contract-PO	WATER REPLACEMENT
377	ENTERGY	179804104E	04/08/2008	\$17,641.08	4V 660 661	04/15/2008	17980418	UTILITY-PAYM	
377	ENTERGY	191084104E	04/08/2008	\$16,135.16	4V 660 661	04/15/2008	19108414	UTILITY-PAYM	
584	MCGOWAN DAVID ATTORNEY	040808	04/08/2008	\$15,000.00	5R 209	04/15/2008		R&R-Invoice	DOWNPYMT ASSIST 137 QUEEN JOAN
940	JACKSON MEDICAL MALL	21555	04/01/2008	\$14,471.57	4W 024 025	04/15/2008		R&R-Invoice	MAY RENT & C A M REIMBURSEMENT
999	FRENCH ENGINEERING INC	80088-89	02/14/2008	\$13,842.89	4W 024 025	04/15/2008		R&R-Invoice	INV. 80088-89, 800122-23
230	NEEL SCHAFFER INC	0973971	03/02/2008	\$13,328.00	5N 250 251	04/15/2008		Contract-PO	INV. 0973971 W. COUNTY LINE RD
906	GOODYEAR TIRE DISTRIBUTION CTR	91048	03/19/2008	\$13,255.80	4W 024 025	04/15/2008		R&R-Invoice	TIRES
232	TOTAL MASONRY INC.	031308	03/18/2008	\$12,425.00	5P 476	04/15/2008		R&R-Invoice	MASONRY-BRICK /2500 CONCRETE
377	ENTERGY	482629404C	04/08/2008	\$11,059.45	4W 024 025	04/15/2008	48262943	UTILITY-PAYM	
628	CASUALTY ACTUARIAL CONSULTANTS	032808	04/03/2008	\$11,000.00	4W 024 025	04/15/2008		R&R-Invoice	ACTUARIAL SERVICES
965	CARE ENVIRONMENTAL CORP	13226	12/31/2007	\$10,675.00	4V 660 661	04/15/2008		R&R-Invoice	RECYCLING/DISPOSAL
771	WEST JACKSON CDC	040208	04/02/2008	\$10,000.00	5R 209 210	04/15/2008		R&R-Invoice	WEED & SEED PROGRAM
225	ATMOS ENERGY	44540504B	03/27/2008	\$9,677.46	4W 024 025	04/15/2008	445406	UTILITY-PAYM	
799	LOVE DENNIS	2007-3369	04/02/2008	\$9,259.00	4W 024 025	04/15/2008		R&R-Invoice	DEMOS CDBG 2005-3087 2006-6722
225	ATMOS ENERGY	44540604D	03/27/2008	\$8,796.65	4W 024 025	04/15/2008	445407	UTILITY-PAYM	
586	ABS CONSTRUCTION &	022608	02/26/2008	\$8,580.00	5P 476	04/15/2008		R&R-Invoice	REHABILITATION 1854 REDDIX ST
359	CARQUEST OF SOUTH JACKSON	53018	01/31/2008	\$7,933.78	4W 024 025	04/15/2008		R&R-Invoice	PRESSURE WASHER & AXLE PULLER
260	GRAYBAR ELECTRIC INC	932404995	02/28/2008	\$7,689.00	4W 024 025	04/15/2008		R&R-Invoice	CORNINGS
377	ENTERGY	161511004E	04/08/2008	\$6,973.99	4V 660 661	04/15/2008	16151102	UTILITY-PAYM	

20377 ENTERGY

195809004E 04/08/2008

\$6,295.07 4V 660 661

04/15/2008 19580901

UTILITY-PAYM

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 04/15/2008

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Over \$5,000

*EPA*

N#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
580	CRISLER III H FARRIS S	040708	04/07/2008	\$6,000.00	5M 462 463	04/15/2008		R&R-Invoice	DOWNPYMT 142 SHADOWLAWN
583	PINNACLE TITLE ESCROW LLC	040708	04/07/2008	\$6,000.00	5M 462 463	04/15/2008		R&R-Invoice	1407 BARRETT AVE DWNPAYMT A
916	SUMMIT PIPE AND SUPPLY CO OF M	62225	03/19/2008	\$5,572.00	4W 024 025	04/15/2008		R&R-Invoice	PARTS
377	ENTERGY	195823904E	04/08/2008	\$5,349.15	4V 660 661	04/15/2008	19582394	UTILITY-PAYM	
566	IDEAL CHEMICAL & SUPPLY CO	635588	03/03/2008	\$5,180.00	4W 024 025	04/15/2008		R&R-Invoice	CHLORINE

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 \*\*\* Payments Over \$5,000 Total \*\*\*      \$3,071,624.38

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\*\* Payments Under \$5,000 - Over \$500 \* \$176,338.28

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AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 04/15/2008  
 Report Title - AMOUNTS (DESCENDING) ALL TYPES  
 Invoice Payments Under \$5,000 - Over \$500

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
59497	WARNER KENNETH	033108	03/31/2008	\$4,055.00	5R 211	04/15/2008		R&R-Invoice	DEMOS (CDBG) 2206
20377	ENTERGY	150453804E	04/08/2008	\$4,051.90	4V 660 661	04/15/2008	15045388	UTILITY-PAYM	
20377	ENTERGY	195821504E	04/08/2008	\$3,934.01	4V 660 661	04/15/2008	19582154	UTILITY-PAYM	
65912	CARROLL WARREN & PARKER PLLC	040108	04/01/2008	\$3,733.10	5R 209 210	04/15/2008		R&R-Invoice	ANNEXATION
20225	ATMOS ENERGY	45563204D	03/20/2008	\$3,723.27	4W 024 025	04/15/2008	456567	UTILITY-PAYM	
20225	ATMOS ENERGY	43147804C	03/20/2008	\$3,644.03	4W 024 025	04/15/2008	432317	UTILITY-PAYM	
43707	DICKERSON & BOWEN INC	48988	03/15/2008	\$3,622.76	4W 024 025	04/15/2008		R&R-Invoice	SURFACE SC-1 TYPE 2 ROUTINE
08392	HOTEL & RESTAURANT SUPPLY	270134	02/27/2008	\$3,434.00	4W 024 025	04/15/2008		R&R-Invoice	FREEZER - <i>WARDEN DAY CARE</i>
43707	DICKERSON & BOWEN INC	48989	03/15/2008	\$3,251.66	4W 024 025	04/15/2008		R&R-Invoice	SURFACE SC-1 IN HOUSE RESURFA
61831	NAPA AUTO PARTS	949753	03/03/2008	\$3,242.15	4W 024 025	04/15/2008		R&R-Invoice	PARTS
07180	GRAINGER INC	9571652370	02/19/2008	\$2,911.70	4W 024 025	04/15/2008		R&R-Invoice	PIPE WRENCHES
20225	ATMOS ENERGY	42192504C	03/18/2008	\$2,864.43	4W 024 025	04/15/2008	425046	UTILITY-PAYM	
66725	PETTY CASH MSDH HSG ASSISTANCE	040408	04/04/2008	\$2,860.19	5R 209 210	04/15/2008		R&R-Invoice	HSG ASSISTANCE PROGRAM
66342	UNIVERSITY OF SOUTHERN MS	040108	04/01/2008	\$2,806.99	5R 209 210	04/15/2008		R&R-Invoice	REIMBURSEMENT
20225	ATMOS ENERGY	40582404E	03/31/2008	\$2,803.96	4W 024 025	04/15/2008	405856	UTILITY-PAYM	
62936	SPRAYMAX INC	183521	10/01/2007	\$2,800.00	4V 660 661	04/15/2008		R&R-Invoice	FURNISH HERBICIDES, EQUIPMEN
20225	ATMOS ENERGY	44540704C	03/27/2008	\$2,782.76	4W 024 025	04/15/2008	445428	UTILITY-PAYM	
20377	ENTERGY	195859004E	04/08/2008	\$2,686.19	4V 660 661	04/15/2008	1969709	UTILITY-PAYM	
R5578	A P C O	040208	04/02/2008	\$2,655.00	5R 209 210	04/15/2008		R&R-Invoice	DISPATCH TRAINING 5/4/-7/2008
67890	WORLD SECURITY SPECIALIST LLC	07-56-007A	03/19/2008	\$2,508.00	5R 209	04/15/2008		R&R-Invoice	SECURITY SERVICES 0756007B
67935	KINARD GROUP THE	251	12/18/2007	\$2,491.73	4W 024 025	04/15/2008		R&R-Invoice	COLLECTION AGENCY MUN COURT
20225	ATMOS ENERGY	44538404D	03/27/2008	\$2,458.01	4W 024 025	04/15/2008	445387	UTILITY-PAYM	
20225	ATMOS ENERGY	44536504E	03/27/2008	\$2,422.05	4W 024 025	04/15/2008	445371	UTILITY-PAYM	
41136	HARCROS CHEMICAL INC.	770069027	02/18/2008	\$2,403.00	4W 024 025	04/15/2008		R&R-Invoice	CHLORINE
41136	HARCROS CHEMICAL INC.	770069277	03/17/2008	\$2,403.00	4W 024 025	04/15/2008		R&R-Invoice	CHLORINE
13700	PITNEY BOWES GLOBAL FINANCIAL	5441399/	04/01/2008	\$2,244.00	4W 024 025	04/15/2008		R&R-Invoice	LEASING
R5575	THOMPSON COREY	5309	03/28/2008	\$2,184.56	4W 024 025	04/15/2008		R&R-Invoice	SETTLEMENT
66692	CAPITOL STAFFING INC	12904	02/25/2008	\$2,154.50	4V 660 661	04/15/2008		R&R-Invoice	TEMPORARY SERVICES VALERIE TRAVIS TEMP
04402	CONSOLIDATED PIPE & SUPPLY CO	481299-00	02/29/2008	\$2,103.25	4W 024 025	04/15/2008		R&R-Invoice	PIPE SUPPLIES
20225	ATMOS ENERGY	46871604E	03/28/2008	\$1,948.92	4W 024 025	04/15/2008	472602	UTILITY-PAYM	
66725	PETTY CASH MSDH HSG ASSISTANCE	040408A	04/04/2008	\$1,914.14	5J 400 401	04/15/2008		R&R-Invoice	
39730	OPERATION SHOESTRING INC	040708	04/07/2008	\$1,904.00	5R 209 210	04/15/2008		R&R-Invoice	REIMBURSE MARCH 2008
67724	FAIRFIELD CHURCH CDC	1040208	04/02/2008	\$1,870.68	5N 250 251	04/15/2008		R&R-Invoice	WEED & SEED PROGRAM
62028	WILSON JAMES	2007-4141	04/02/2008	\$1,735.00	4W 024 025	04/15/2008		R&R-Invoice	GRASS & WEEDS 4513 3433 5702
67791	SELVAGE JOYCE	2007-3398	04/02/2008	\$1,600.00	4W 024 025	04/15/2008		R&R-Invoice	DEMOS CDBG
68020	BEN KEVIN DEL DR	040308	04/03/2008	\$1,500.00	5R 209 210	04/15/2008		R&R-Invoice	PROFESSIONAL SERVICES
66176	OTIS ELEVATOR	J05039B07	04/03/2008	\$1,482.61	4W 024 025	04/15/2008		R&R-Invoice	ELEVATOR SERVICE
20225	ATMOS ENERGY	44542804D	03/27/2008	\$1,464.37	4W 024 025	04/15/2008	445506	UTILITY-PAYM	
50458	HIGH VELOCITY SERVICES INC.	3435	03/10/2008	\$1,442.00	4W 024 025	04/15/2008		R&R-Invoice	PUMP
20381	MS METHODIST REHAB CENTER	1019725006	02/07/2008	\$1,424.00	5N 250 251	04/15/2008		R&R-Invoice	GRIFFIN ALFRED 07J121WC001
66916	SUMMIT PIPE AND SUPPLY CO OF M	62043	02/28/2008	\$1,396.00	4W 024 025	04/15/2008		R&R-Invoice	PARTS
08555	HYDRAULIC SERVICE & SUPPLY	77928	03/19/2008	\$1,375.00	4W 024 025	04/15/2008		R&R-Invoice	REPAIR HOSE ON BUCKET TRUCK
46403	PETTY CASH-FINANCE/WKS COMP	3197	04/04/2008	\$1,364.12	4W 024 025	04/15/2008		R&R-Invoice	

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 04/15/2008  
 Report Title - AMOUNTS (DESCENDING) ALL TYPES  
 Invoice Payments Under \$5,000 - Over \$500

#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
279	PRO CONSTRUCTION COMPANY	2007-5220	04/02/2008	\$1,354.00	4W 024 025	04/15/2008		R&R-Invoice	GRASS & WEEDS 2006-5135 3112
360	G & G ENTERPRISES	2008-116	03/07/2008	\$1,352.83	4W 024 025	04/15/2008		R&R-Invoice	CLEANING SUPPLIES
100	JACKSON STATE UNIVERSITY	032808	03/28/2008	\$1,251.80	5R 211	04/15/2008		R&R-Invoice	REIMBURSE FEB 2008
452	JAMBOREE CHILD DEVEL CENTER	032808	03/28/2008	\$1,240.00	5R 211	04/15/2008		R&R-Invoice	REIMBURSE FEB 2008
403	PETTY CASH-FINANCE/WKS COMP	3196	04/04/2008	\$1,202.96	4W 024 025	04/15/2008		R&R-Invoice	
260	GRAYBAR ELECTRIC INC	931743427	01/29/2008	\$1,200.00	4W 024 025	04/15/2008		R&R-Invoice	LAMPS FOR TRAFFIC SIGNAL
860	MEL LUNA SAW CO	68223	03/26/2008	\$1,200.00	4W 024 025	04/15/2008		R&R-Invoice	PARTS
632	IMPACT PERSONNEL SERVICES	2080309-1	03/13/2008	\$1,177.60	4W 024 025	04/15/2008		R&R-Invoice	TEMPORARY SERVICES KAVETTA MIMS
377	ENTERGY	615819704B	04/08/2008	\$1,175.00	4W 024 025	04/15/2008	61581971	UTILITY-PAYM	
225	ATMOS ENERGY	44533904B	03/27/2008	\$1,162.04	4W 024 025	04/15/2008	445365	UTILITY-PAYM	
281	COLEMAN TAYLOR AUTOMATIC	9-272288	03/18/2008	\$1,145.00	4W 024 025	04/15/2008		R&R-Invoice	REPAIR TRANSMISSION TK578
825	WILLSTAFF CRYSTAL INC	040108	04/02/2008	\$1,141.61	5R 209 210	04/15/2008		R&R-Invoice	TEMPORARY SERVICES DAVEY WILLIAMS
377	ENTERGY	167464004F	04/08/2008	\$1,116.10	4V 660 661	04/15/2008	16746406	UTILITY-PAYM	
225	ATMOS ENERGY	41583604E	03/14/2008	\$1,080.13	4W 024 025	04/15/2008	418114	UTILITY-PAYM	
225	ATMOS ENERGY	45476004F	03/14/2008	\$1,059.27	4W 024 025	04/15/2008	455542	UTILITY-PAYM	
225	ATMOS ENERGY	45282804C	03/20/2008	\$1,056.44	4W 024 025	04/15/2008	452829	UTILITY-PAYM	
927	ADVANCE STAFFING	9700 /9708	04/04/2008	\$1,017.50	4W 024 025	04/15/2008		R&R-Invoice	TEMPORARY SERVICES RESHUNTRICE REED 9713
483	MISSISSIPPI ENGINE COMPANY	458927	03/17/2008	\$1,015.94	4W 024 025	04/15/2008		R&R-Invoice	PARTS
283	RESTORATION HOME INC	041208	04/01/2008	\$998.04	5R 209	04/15/2008		R&R-Invoice	REIMBURSEMENT
377	ENTERGY	673703404A	04/08/2008	\$989.40	4W 024 025	04/15/2008	67370346	UTILITY-PAYM	
632	IMPACT PERSONNEL SERVICES	080323-1	03/27/2008	\$983.04	5N 250 251	04/15/2008		R&R-Invoice	TEMPORARY SERVICES KAVETTA MIMS
225	ATMOS ENERGY	43067304C	03/20/2008	\$967.44	4W 024 025	04/15/2008	430685	UTILITY-PAYM	
890	WORLD SECURITY SPECIALIST LLC	07-1-020	03/26/2008	\$940.05	5R 209	04/15/2008		R&R-Invoice	SECURITY
377	ENTERGY	153495704E	04/08/2008	\$937.08	4V 660 661	04/15/2008	15349574	UTILITY-PAYM	
571	EVANS WHITNEY	040308	04/03/2008	\$929.51	5R 209 210	04/15/2008		R&R-Invoice	F & C SETTLEMENT
587	THOMSON HEALTHCARE INC	032508	03/25/2008	\$925.00	4W 024 025	04/15/2008		R&R-Invoice	RED BOOK WINDOWS RENEWAL
225	ATMOS ENERGY	44012004D	03/31/2008	\$914.82	4W 024 025	04/15/2008	445339	UTILITY-PAYM	
732	RAPE CRISIS CENTER	031408	03/14/2008	\$890.23	5R 211	04/15/2008		R&R-Invoice	REIMBURSE FEB 2008
298	SUNGARD PUBLIC SECTOR INC	032408	03/24/2008	\$886.69	4W 024 025	04/15/2008		R&R-Invoice	AIRFARE
371	PETTY CASH-FINANCE/TRAVEL	33639	04/04/2008	\$868.14	4W 024 025	04/15/2008		R&R-Invoice	
371	PETTY CASH-FINANCE/TRAVEL	33801	04/04/2008	\$859.50	4W 024 025	04/15/2008		R&R-Invoice	
3048	A-1 TRANSMISSION INC	031008	03/10/2008	\$850.00	5P 476	04/15/2008		R&R-Invoice	REPAIR TRANSMISSION SUV33
225	ATMOS ENERGY	46570004C	03/24/2008	\$847.68	4W 024 025	04/15/2008	468716	UTILITY-PAYM	
3048	A-1 TRANSMISSION INC	030508	03/05/2008	\$845.00	5P 476	04/15/2008		R&R-Invoice	REPAIR TRANSMISSION PT450
568	WATER / SEWER BUSINESS ADMIN	20080331	03/31/2008	\$807.56	4W 024 025	03/31/2008		R&R-Invoice	SEE ATTACHED INVOICE # 20080331
117	HALL'S TOWING SERVICES INC	120707	12/07/2007	\$805.00	4V 660 661	04/15/2008		R&R-Invoice	WRECKER SERVICES 110607-120307
3078	DOUGLAS INC	040108	04/01/2008	\$796.00	5R 211	04/15/2008		R&R-Invoice	TEMPORARY SERVICES PAUL BEACH
225	ATMOS ENERGY	45124904C	03/20/2008	\$794.90	4W 024 025	04/15/2008	452826	UTILITY-PAYM	
225	ATMOS ENERGY	42613004E	03/18/2008	\$792.41	4W 024 025	04/15/2008	426132	UTILITY-PAYM	
1327	SUPERIOR AUTO AND TRUCK	80078	03/06/2008	\$792.34	4W 024 025	04/15/2008		R&R-Invoice	PARTS
3533	URBAN LEAGUE OF GREATER	040108	04/01/2008	\$782.27	5R 211	04/15/2008		R&R-Invoice	REIMBURSEMENT
3338	JACKSON ANESTHESIA ASSOC	290747	02/13/2008	\$780.00	4W 024 025	04/15/2008		R&R-Invoice	DAVIS SR JEFFREY P 06J178WC001
5537	WATER / SEWER BUSINESS ADMIN	20080317	03/17/2008	\$767.90	4W 024 025	03/17/2008		R&R-Invoice	SEE ATTACHED INVOICE # 20080317

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
20225	ATMOS ENERGY	45285304C	03/19/2008	\$746.58	4W 024 025	04/15/2008	453216	UTILITY-PAYM	
31575	MS DIAGNOSTIC IMAGING CENTER	2613A22532	03/26/2008	\$744.88	4W 024 025	04/15/2008		R&R-Invoice	TAYLOR, JIMMY 08J29WC001
49991	SCOTT REGIONAL HOSPITAL	H288820	10/30/2007	\$742.20	4W 024 025	04/15/2008		R&R-Invoice	SHEGOG ROBERT N 07J35WC001
20377	ENTERGY	603782504B	04/08/2008	\$729.35	4W 024 025	04/15/2008	60378254	UTILITY-PAYM	
68268	DAVIS SR JEFFREY P	98816	04/01/2008	\$729.14	4W 024 025	04/15/2008		R&R-Invoice	TTD BENEFITS 06J178-WC
20225	ATMOS ENERGY	42613204G	03/18/2008	\$720.43	4W 024 025	04/15/2008	426938	UTILITY-PAYM	
66791	GIPSON WILLIAM	040408	04/04/2008	\$718.56	5R 209 210	04/15/2008		R&R-Invoice	PPD BENEFITS 033108-041408
46371	STANTON BODY SHOP	12042	02/18/2008	\$715.00	4V 660 661	04/15/2008		R&R-Invoice	WRECKER SERVICES 020408-022708
07180	GRAINGER INC	9587210700	03/10/2008	\$706.32	4W 024 025	04/15/2008		R&R-Invoice	CARTRIDGES MULTIGAS
20225	ATMOS ENERGY	43065704C	03/20/2008	\$702.35	4W 024 025	04/15/2008	430673	UTILITY-PAYM	
53952	SMITH GLENN	040408	04/01/2008	\$702.28	5R 209 210	04/15/2008		R&R-Invoice	D/A/B/ PAYMENT
20225	ATMOS ENERGY	45393504D	03/27/2008	\$697.16	4W 024 025	04/15/2008	454760	UTILITY-PAYM	
20225	ATMOS ENERGY	64269804A	03/26/2008	\$683.33	4W 024 025	04/15/2008	653010	UTILITY-PAYM	
20225	ATMOS ENERGY	45711004D	03/24/2008	\$675.98	4W 024 025	04/15/2008	459138	UTILITY-PAYM	
40807	AJAX SCHOOL/OFFICE SOURCE	1658	03/31/2008	\$654.75	4V 660 661	04/15/2008		R&R-Invoice	CLEANING SUPPLIES
59940	JACKSON MEDICAL MALL	21520	03/21/2008	\$638.73	4W 024 025	04/15/2008		R&R-Invoice	WATER USAGE
61084	THIRD PARTY SOLUTIONS	24807317	02/26/2008	\$631.50	4V 660 661	04/15/2008		R&R-Invoice	BELL JACOB 96J9116WC
60824	JACKSON REDEVELOPMENT AUTHORIT	033108	03/31/2008	\$628.60	5R 211	04/15/2008		R&R-Invoice	JATRAN UNION STATION
20225	ATMOS ENERGY	43231704D	03/20/2008	\$615.79	4W 024 025	04/15/2008	433064	UTILITY-PAYM	
07960	HERRIN GEAR CHEVROLET CO INC	316208-2	03/04/2008	\$606.46	4W 024 025	04/15/2008		R&R-Invoice	AUTO PARTS 316208-1 316208
20225	ATMOS ENERGY	43445004D	03/24/2008	\$597.81	4W 024 025	04/15/2008	434792	UTILITY-PAYM	
20225	ATMOS ENERGY	45554204D	03/20/2008	\$591.48	4W 024 025	04/15/2008	455543	UTILITY-PAYM	
61079	U S DEPT OF JUSTICE	6377	03/31/2008	\$591.22	4W 024 025	04/22/2008		R&R-Invoice	PRISONER TRANSPORTATION
R5585	JOINER CAROLYN	031108	03/11/2008	\$585.63	5P 476	04/15/2008		R&R-Invoice	F & C SETTLEMENT #5207
20225	ATMOS ENERGY	43843104B	03/24/2008	\$584.90	4W 024 025	04/15/2008	440120	UTILITY-PAYM	
49718	EXPRESS PERSONNEL SERVICE	96427631-5	04/01/2008	\$579.60	4W 024 025	04/15/2008		R&R-Invoice	TEMPORARY SERVICES JAMES CAPLES
67327	SUPERIOR AUTO AND TRUCK	79954	03/06/2008	\$578.84	4W 024 025	04/15/2008		R&R-Invoice	PARTS
60405	STEWPOOT COMMUNITY SERVICES	040308	04/03/2008	\$575.13	5R 209 210	04/15/2008		R&R-Invoice	REIMBURSE SIMS HOUSE OCT '07
61839	HINDS COUNTY CHANCERY CLERK	022108	02/21/2008	\$565.00	4W 024 025	04/15/2008		R&R-Invoice	LIS PENDENS NOTICES
20377	ENTERGY	195813804E	04/08/2008	\$558.84	4V 660 661	04/15/2008	19581388	UTILITY-PAYM	
20377	ENTERGY	559855404B	04/08/2008	\$557.27	4W 024 025	04/15/2008	55985543	UTILITY-PAYM	
20225	ATMOS ENERGY	43306404C	03/24/2008	\$551.39	4W 024 025	04/15/2008	434136	UTILITY-PAYM	
65591	GIANT SCREEN FILMS LLC	032508	03/25/2008	\$550.00	4W 024 025	04/15/2008		R&R-Invoice	FILM ROYALTY FEES/FEB2008
R5579	BROADCAST ENGINEERING SOLUTIO	031908	03/19/2008	\$550.00	5R 211	04/15/2008		R&R-Invoice	HARD DRIVE 1067
20377	ENTERGY	705855304A	04/08/2008	\$541.81	4W 024 025	04/15/2008	70585534	UTILITY-PAYM	
67801	GENESIS PT & REHAB SERVICES LL	502152-2	03/18/2008	\$539.52	4W 024 025	04/15/2008		R&R-Invoice	GRANT JASON M 08J24WC001
20377	ENTERGY	175422604E	04/08/2008	\$527.06	4V 660 661	04/15/2008	17542267	UTILITY-PAYM	
60405	STEWPOOT COMMUNITY SERVICES	040108	04/03/2008	\$524.65	5R 209 210	04/15/2008		R&R-Invoice	REIMBURSE BRUMFIELD HOUSE OCT
49718	EXPRESS PERSONNEL SERVICE	040108	04/07/2008	\$518.40	5R 211	04/15/2008		R&R-Invoice	TEMPORARY SERVICE SBURNELL YATES
20225	ATMOS ENERGY	44585304D	03/27/2008	\$516.09	4W 024 025	04/15/2008	446678	UTILITY-PAYM	
06371	PETTY CASH-FINANCE/TRAVEL	33765	04/04/2008	\$509.00	4W 024 025	04/15/2008		R&R-Invoice	
20225	ATMOS ENERGY	43609304C	03/25/2008	\$500.99	4W 024 025	04/15/2008	438431	UTILITY-PAYM	

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66359	CARQUEST OF SOUTH JACKSON	53726	02/14/2008	\$499.00	4W 024 025	04/15/2008		R&R-Invoice	REPAIR HYDRAULIC CYLINDER
10860	MEL LUNA SAW CO	68240	03/27/2008	\$498.00	4W 024 025	04/15/2008		R&R-Invoice	PARTS
66359	CARQUEST OF SOUTH JACKSON	53361	02/07/2008	\$495.00	4W 024 025	04/15/2008		R&R-Invoice	ENGINE SERVICE
66359	CARQUEST OF SOUTH JACKSON	53972	02/19/2008	\$489.36	4W 024 025	04/15/2008		R&R-Invoice	OIL & TRANSMISSION FLUID
68022	ABDRABBO FAWAZ M D	032108B	03/21/2008	\$487.09	4W 024 025	04/15/2008		R&R-Invoice	HANDY, BEVERLY 031621
59454	MEA MEDICAL CLINIC-AHC	807818	03/11/2008	\$486.49	4W 024 025	04/15/2008		R&R-Invoice	KNIGHT RODRICK J 08J33WC001
68284	GENESIS PT & REHAN SERVICES LL	103252-3	03/17/2008	\$481.92	5N 250 251	04/15/2008		R&R-Invoice	ANDERSON RITA 08J32WC001
20993	MS STATE TAX COMMISSION	033108	03/31/2008	\$477.00	5R 211	04/15/2008		R&R-Invoice	MAR 2008 SALES TAX 025024282
66359	CARQUEST OF SOUTH JACKSON	51886	01/08/2008	\$460.00	4W 024 025	04/15/2008		R&R-Invoice	REPAIR HYDRAULIC CYLINDER
20701	MANPOWER	17110512	03/28/2008	\$457.60	4V 660 661	04/15/2008		R&R-Invoice	TEMPORARY SERVICES FARLEY REED
08025	HESELBEIN TIRE CO INC	6449809	03/21/2008	\$455.76	4W 024 025	04/15/2008		R&R-Invoice	TIRES
11350	MISS BAPTIST MEDICAL CENTER	110907	11/07/2007	\$453.04	5N 250 251	04/15/2008		R&R-Invoice	WILLIAMS SIMMIE 07J14WC 731100
68284	GENESIS PT & REHAN SERVICES LL	103281	03/20/2008	\$448.00	5N 250 251	04/15/2008		R&R-Invoice	KNIGHT RODRICK 08J33WC
68036	COLEMAN PEGGY	040108	04/01/2008	\$444.75	5R 209 210	04/15/2008		R&R-Invoice	EMPLOYEE AUTO ALLOWANCE
63436	WALGREEN CO	20516352	03/20/2008	\$442.55	4W 024 025	04/15/2008		R&R-Invoice	SHEGOG, ROBERT 07J35WC001
20225	ATMOS ENERGY	42504604G	03/18/2008	\$435.36	4W 024 025	04/15/2008	425141	UTILITY-PAYM	
20225	ATMOS ENERGY	42142104F	03/19/2008	\$434.48	4W 024 025	04/15/2008	421925	UTILITY-PAYM	
68284	GENESIS PT & REHAN SERVICES LL	113252-2	03/12/2008	\$434.56	5N 250 251	04/15/2008		R&R-Invoice	ANDERSON RITA 08J32WC001
50025	NAPA AUTO PARTS	952161	03/18/2008	\$433.03	4W 024 025	04/15/2008		R&R-Invoice	PARTS
13981	PRECISION BRAKE & CLUTCH INC	77061	03/21/2008	\$428.58	4W 024 025	04/15/2008		R&R-Invoice	PARTS
43810	J D'S ONE STOP SERVICE INC	0420	02/21/2008	\$426.19	5R 209	04/15/2008		R&R-Invoice	REPLACE FUSE & REPAIR DOOR
20701	MANPOWER	17181001	04/02/2008	\$419.20	4V 660 661	04/15/2008		R&R-Invoice	FULGHAM TAHERRAHS TEMP
66359	CARQUEST OF SOUTH JACKSON	52926	01/30/2008	\$420.00	4W 024 025	04/15/2008		R&R-Invoice	LIGHTS & BRAKE VALVE
10860	MEL LUNA SAW CO	68138	03/12/2008	\$416.25	4W 024 025	04/15/2008		R&R-Invoice	PARTS
08555	HYDRAULIC SERVICE & SUPPLY	77815	03/07/2008	\$415.00	4W 024 025	04/15/2008		R&R-Invoice	REPAIR MOTOR
07960	HERRIN GEAR CHEVROLET CO INC	320182	03/19/2008	\$413.41	4W 024 025	04/15/2008		R&R-Invoice	COMPRESSOR
65663	VISION PHYSICAL THERAPY	07J212WC	03/20/2008	\$404.84	5R 209	04/15/2008		R&R-Invoice	THORNTON BARBARA 07J212WC001
20225	ATMOS ENERGY	41569004D	03/14/2008	\$401.44	4W 024 025	04/15/2008	415836	UTILITY-PAYM	
06371	PETTY CASH-FINANCE/TRAVEL	33800	04/04/2008	\$400.69	4W 024 025	04/15/2008		R&R-Invoice	
20377	ENTERGY	547714604C	04/08/2008	\$394.64	4W 024 025	04/15/2008	54771464	UTILITY-PAYM	
20225	ATMOS ENERGY	43097404C	03/20/2008	\$392.78	4W 024 025	04/15/2008	431477	UTILITY-PAYM	
68223	PULLUM & ASSOCIATES OF JACKSON	10459	03/18/2008	\$391.13	5N 250 251	04/15/2008		R&R-Invoice	ISABELLA EDWARDS TEMP
10860	MEL LUNA SAW CO	68139	03/12/2008	\$391.00	4W 024 025	04/15/2008		R&R-Invoice	PARTS
66359	CARQUEST OF SOUTH JACKSON	52940	01/30/2008	\$388.98	4W 024 025	04/15/2008		R&R-Invoice	IMPACT WRENCHES & SOCKETS
20225	ATMOS ENERGY	44550604C	03/27/2008	\$382.29	4W 024 025	04/15/2008	445853	UTILITY-PAYM	
20225	ATMOS ENERGY	62624904C	03/20/1987	\$377.94	4W 024 025	04/15/2008	642698	UTILITY-PAYM	
61259	INFORMATION TECHNOLOGY SERVICE	6011S20701	03/27/2008	\$378.00	4W 024 025	04/15/2008		R&R-Invoice	CONSULTANT SERVICES
46370	WATSON QUALITY FORD	1216492	03/13/2008	\$369.90	4V 660 661	04/15/2008		R&R-Invoice	WHEEL ASSEMBLY
30046	TEMPSTAFF	33550	03/28/2008	\$365.20	4W 024 025	04/15/2008		R&R-Invoice	TEMPORARY SERVICES MICHAEL HOOKER
66359	CARQUEST OF SOUTH JACKSON	53786	02/14/2008	\$364.00	4W 024 025	04/15/2008		R&R-Invoice	TAIL LIGHTS
67882	MAGEE GENERAL HOSPITAL	659981A	04/03/2008	\$358.40	4W 024 025	04/15/2008		R&R-Invoice	JONES, JAMES V. 01J333WC001
20377	ENTERGY	160091604E	04/08/2008	\$352.46	4V 660 661	04/15/2008	16009169	UTILITY-PAYM	
20225	ATMOS ENERGY	45282904C	03/20/2008	\$351.09	4W 024 025	04/15/2008	452853	UTILITY-PAYM	

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371	PETTY CASH-FINANCE/TRAVEL	33798	04/04/2008	\$350.00	4W 024 025	04/15/2008		R&R-Invoice	
225	ATMOS ENERGY	45321604C	03/20/2008	\$341.84	4W 024 025	04/15/2008	453935	UTILITY-PAYM	
264	ALLEGIANCE STAFFING	006273	04/12/2008	\$334.72		04/15/2008		R&R-Invoice	TEMPORARY SERVICES MARY BROOKS
155	HEWITT MARGARET	040408	04/04/2008	\$333.74	5R 209 210	04/15/2008		R&R-Invoice	TDP BENEFITS 040208-041608
138	MID SOUTH TIRE & TRUCK SERVICE	204913	03/26/2008	\$329.50	4W 024 025	04/15/2008		R&R-Invoice	PARTS
781	DIGITEC CORPORATION	15655	04/03/2008	\$325.00	4V 660 661	04/15/2008		R&R-Invoice	COPIER
267	UNIVERSITY PHYSICIANS	807202671A	03/18/2008	\$323.38	4W 024 025	04/15/2008		R&R-Invoice	HOBSON, PAUL 08J20WC001
284	GENESIS PT & REHAN SERVICES LL	103239-2	03/10/2008	\$321.28	5N 250 251	04/15/2008		R&R-Invoice	ANDERSON GLORIA 08J25WC001
377	ENTERGY	160095104E	04/08/2008	\$317.29	4V 660 661	04/15/2008	16009516	UTILITY-PAYM	
225	ATMOS ENERGY	42693804C	03/20/2008	\$313.68	4W 024 025	04/15/2008	429266	UTILITY-PAYM	
377	ENTERGY	195846604F	04/08/2008	\$310.60	4V 660 661	04/15/2008	19584663	UTILITY-PAYM	
084	THIRD PARTY SOLUTIONS	24969247	03/12/2008	\$305.85	4V 660 661	04/15/2008		R&R-Invoice	SMITH GARRY 96J9058WC001
580	HUTTOS LAWN & GARDEN	686393	11/08/2007	\$304.36	4W 024 025	04/15/2008		R&R-Invoice	RED MULCH
359	CARQUEST OF SOUTH JACKSON	53754	02/14/2008	\$305.00	4W 024 025	04/15/2008		R&R-Invoice	A/C COMPRESSOR
483	MISSISSIPPI ENGINE COMPANY	456782	02/29/2008	\$303.63	4W 024 025	04/15/2008		R&R-Invoice	PARTS
1022	ABDRABBO FAWAZ M D	032108A	03/21/2008	\$303.26	4W 024 025	04/15/2008		R&R-Invoice	HANDY, BEVERLY 98J289WC001
377	ENTERGY	180273704E	04/08/2008	\$300.62	4V 660 661	04/15/2008	18027375	UTILITY-PAYM	
377	ENTERGY	195811404E	04/08/2008	\$299.55	4V 660 661	04/15/2008	19581149	UTILITY-PAYM	
225	ATMOS ENERGY	43560904D	03/25/2008	\$296.73	4W 024 025	04/15/2008	436093	UTILITY-PAYM	
377	ENTERGY	195857404E	04/08/2008	\$294.49	4V 660 661	04/15/2008	19585744	UTILITY-PAYM	
057	RICOH AMERICAS CORP	08194916	03/24/2008	\$292.90	5N 250 251	04/15/2008		R&R-Invoice	COPIER
225	ATMOS ENERGY	43068504D	03/20/2008	\$291.82	4W 024 025	04/15/2008	430974	UTILITY-PAYM	
5663	VISION PHYSICAL THERAPY	07J212WC01	03/20/2008	\$291.84	5R 209	04/15/2008		R&R-Invoice	THORNTON, BARBARA 07J212WC001
377	ENTERGY	379954204D	04/08/2008	\$277.02	4W 024 025	04/15/2008	39450929	UTILITY-PAYM	
1417	AT & T	040308	04/03/2008	\$276.12	5R 209 210	04/15/2008		R&R-Invoice	CIRCUIT LINES
5180	SHANK COMMUNICATIONS CO	97515	03/27/2008	\$272.20	4W 024 025	04/15/2008		R&R-Invoice	RADIO INSTALLATION
3580	HUTTOS LAWN & GARDEN	688916	12/04/2007	\$269.33	4W 024 025	04/15/2008		R&R-Invoice	PLANTS
9252	TERRY TRANE SERVICE AGENCY	205001	02/19/2008	\$267.26	4W 024 025	04/15/2008		R&R-Invoice	MANIFOLD ASSEMBLY/ART CENTER
8025	HESELBEIN TIRE CO INC	6449022	03/25/2008	\$265.66	4W 024 025	04/15/2008		R&R-Invoice	TIRES
0993	MS STATE TAX COMMISSION	03 31 08	03/31/2008	\$265.00	5P 476	04/15/2008		R&R-Invoice	MAR 2008 SALES TAX 025-34806-1
6359	CARQUEST OF SOUTH JACKSON	53306	02/06/2008	\$257.48	4W 024 025	04/15/2008		R&R-Invoice	BATTERIES
0057	RICOH AMERICAS CORP	032708	03/27/2008	\$255.94	4W 024 025	04/15/2008		R&R-Invoice	COPIER
2781	DIGITEC CORPORATION	15560	03/18/2008	\$251.00	4V 660 661	04/15/2008		R&R-Invoice	COPIER
2781	DIGITEC CORPORATION	15532	03/14/2008	\$249.00	4V 660 661	04/15/2008		R&R-Invoice	METER READING
0022	SIGNAL EQUIPMENT CO SOUTH	13129	02/20/2008	\$249.00	4V 660 661	04/15/2008		R&R-Invoice	PARTS
9409	MEA MEDICAL CLINIC SOUTH	343644	03/28/2008	\$246.54	4W 024 025	04/15/2008		R&R-Invoice	WHITE, ERIC A. 08J34WC001
6359	CARQUEST OF SOUTH JACKSON	52990	01/31/2008	\$246.09	4W 024 025	04/15/2008		R&R-Invoice	FUEL LINE HOSES
8555	HYDRAULIC SERVICE & SUPPLY	77708	02/26/2008	\$245.00	4W 024 025	04/15/2008		R&R-Invoice	REPAIR CYLINDER
2781	DIGITEC CORPORATION	15738	04/03/2008	\$244.74	4V 660 661	04/15/2008		R&R-Invoice	COPIER
3943	SPENCER READY MIX JACKSON INC	40834	03/21/2008	\$240.00	4W 024 025	04/15/2008		R&R-Invoice	CONCRETE
7849	MORIARITY JOHN L M D	4437863215	03/24/2008	\$239.37	4W 024 025	04/15/2008		R&R-Invoice	ANDERSON RITA L 08J32WC001
6371	PETTY CASH-FINANCE/TRAVEL	33802	04/04/2008	\$236.50	4W 024 025	04/15/2008		R&R-Invoice	
9940	JACKSON MEDICAL MALL	032708	03/27/2008	\$233.02	4W 024 025	04/15/2008		R&R-Invoice	WATER USAGE

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 04/15/2008

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
47085	STUART C IRBY CO	403505001	02/06/2008	\$231.14	4W 024 025	04/15/2008		R&R-Invoice	KEY SERVICE
60874	AT & T	040308	04/03/2008	\$228.92	5R 209 210	04/15/2008		R&R-Invoice	CURCUIT LINES
20225	ATMOS ENERGY	46154004F	03/14/2008	\$225.72	4W 024 025	04/15/2008	462355	UTILITY-PAYM	
68267	UNIVERSITY PHYSICIANS	800901475A	01/08/2008	\$225.97	4W 024 025	04/15/2008		R&R-Invoice	BRWON DERRICK L 05J184WC001
66419	EDL LABS INC	8835	03/28/2008	\$224.00	4W 024 025	04/15/2008		R&R-Invoice	ORGANIC CARBON
32084	FERRARA FIRE APPARATUS INC	32938	02/21/2008	\$222.56	4W 024 025	04/15/2008		R&R-Invoice	SWITCH
20377	ENTERGY	174017704E	04/08/2008	\$221.29	4V 660 661	04/15/2008	17401779	UTILITY-PAYM	
20377	ENTERGY	180271504E	04/08/2008	\$221.47	4V 660 661	04/15/2008	18027151	UTILITY-PAYM	
40789	CINTAS CORPORATION	210418252	04/01/2008	\$217.31	4W 024 025	04/15/2008		R&R-Invoice	UNIFORMS RENTAL
66359	CARQUEST OF SOUTH JACKSON	54027	02/20/2008	\$217.67	4W 024 025	04/15/2008		R&R-Invoice	BRAKE PADS & ROTORS
66359	CARQUEST OF SOUTH JACKSON	53293	02/06/2008	\$214.15	4W 024 025	04/15/2008		R&R-Invoice	BATTERY & STARTER
67954	EMSL ANALYTICAL, INC	25035574	04/02/2008	\$210.00	4W 024 025	04/15/2008		R&R-Invoice	ASBESTOS TESTING 25035575
61032	GOT GEAR MOTORSPORTS	150692	02/15/2008	\$208.37	4V 660 661	04/15/2008		R&R-Invoice	FUEL PUMP & FILTER
07960	HERRIN GEAR CHEVROLET CO INC	313718	02/19/2008	\$206.93	4W 024 025	04/15/2008		R&R-Invoice	VALVE
07960	HERRIN GEAR CHEVROLET CO INC	CVCS176623	02/15/2008	\$206.62	4W 024 025	04/15/2008		R&R-Invoice	TIRE SENSORS
67428	MEDICAL FOUNDATION OF CENTRALM	08J29WC001	03/26/2008	\$206.16	5N 250 251	04/15/2008		R&R-Invoice	TAYLOR JIMMY D. 08J29WC001
20377	ENTERGY	195831204E	04/08/2008	\$205.06	4V 660 661	04/15/2008	19583129	UTILITY-PAYM	
59454	MEA MEDICAL CLINIC-AHC	031308	03/13/2008	\$205.23	5P 476	04/15/2008		R&R-Invoice	KNIGHT RODRICK J 08J33WC001
07715	HARLEY-DAVIDSON OF CENR/MS IN	21725	02/21/2008	\$204.95	4W 024 025	04/15/2008		R&R-Invoice	REPLACE REAR TIRE
46936	NOELS AUTOMOTIVE WHS.	34445918	02/28/2008	\$204.26	4W 024 025	04/15/2008		R&R-Invoice	PARTS
67677	MS SPORTS MEDICINE AND ORTHO	18051232	03/11/2008	\$204.08	4V 660 661	04/15/2008		R&R-Invoice	ROBINSON LARRY D 08J28WC001
61636	GHOLAR'S DETAIL SHOP	022508	02/25/2008	\$200.00	4W 024 025	04/15/2008		R&R-Invoice	WINDOW TINTED
R5577	ALFA INSURANCE COMPANY ON	032608	03/26/2008	\$200.00	4W 024 025	04/15/2008		R&R-Invoice	F & C SETTLEMENT #5256
31592	UNIVERSITY HOSPITAL	14931438	02/06/2008	\$195.88	4V 660 661	04/15/2008		R&R-Invoice	SIMS SHAWN M 08J07WC001
40789	CINTAS CORPORATION	210407761	04/11/2008	\$195.47	4W 024 025	04/15/2008		R&R-Invoice	UNIFORMS RENTAL
66359	CARQUEST OF SOUTH JACKSON	53313	02/06/2008	\$195.40	4W 024 025	04/15/2008		R&R-Invoice	BLADES & WINDOW REG W/MOTOR
60933	PEARL AUTOMOTIVE	030708	03/07/2008	\$195.00	5P 476	04/15/2008		R&R-Invoice	REIMBURSEMENT
R5574	THOMAS WALTER	5343	04/01/2008	\$194.74	4W 024 025	04/15/2008		R&R-Invoice	SETTLEMENT
59454	MEA MEDICAL CLINIC-AHC	031808	03/18/2008	\$193.92	5R 211	04/15/2008		R&R-Invoice	KNIGHT RODRICK J 08J33WC001
66359	CARQUEST OF SOUTH JACKSON	54044	02/20/2008	\$193.08	4W 024 025	04/15/2008		R&R-Invoice	STARTER
20377	ENTERGY	195816004E	04/08/2008	\$190.04	4V 660 661	04/15/2008	19581602	UTILITY-PAYM	
40789	CINTAS CORPORATION	210411259	03/18/2008	\$186.11	4W 024 025	04/15/2008		R&R-Invoice	UNIFORMS RENTAL
07960	HERRIN GEAR CHEVROLET CO INC	312433	02/13/2008	\$185.01	4W 024 025	04/15/2008		R&R-Invoice	PLUGS & FILTERS 313193
66359	CARQUEST OF SOUTH JACKSON	53996	02/19/2008	\$185.98	4W 024 025	04/15/2008		R&R-Invoice	BLOWER MOTOR
20225	ATMOS ENERGY	44537204C	03/27/2008	\$184.56	4W 024 025	04/15/2008	445375	UTILITY-PAYM	
R5573	LITTLES ROSIE M	5347	03/27/2008	\$183.25	4W 024 025	04/15/2008		R&R-Invoice	SETTLEMENT
50025	NAPA AUTO PARTS	948731	02/26/2008	\$182.45	4W 024 025	04/15/2008		R&R-Invoice	PARTS
32019	INTERNATIONAL CODE COUNCIL INC	040108	04/01/2008	\$180.00	5R 211	04/15/2008		R&R-Invoice	WARREN TAYLOR EXAM PAYMENT
47085	STUART C IRBY CO	4121385001	03/27/2008	\$179.31	4W 024 025	04/15/2008		R&R-Invoice	PARTS
20225	ATMOS ENERGY	45554304C	03/20/2008	\$175.41	4W 024 025	04/15/2008	455544	UTILITY-PAYM	
42781	DIGITEC CORPORATION	15559	03/17/2008	\$176.00	4V 660 661	04/15/2008		R&R-Invoice	COPIER
66359	CARQUEST OF SOUTH JACKSON	52244	01/16/2008	\$175.86	4W 024 025	04/15/2008		R&R-Invoice	BRAKES & ROTORS
R5576	JOHNSON ELLA	040308	04/03/2008	\$175.00	5R 209 210	04/15/2008		R&R-Invoice	RESERVATION REFUND

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 04/15/2008  
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 Invoice Payments Under \$500

#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
'89	CINTAS CORPORATION	210414751	03/26/2008	\$167.00	4W 024 025	04/15/2008		R&R-Invoice	UNIFORMS RENTALS
'86	O'REILLY AUTOMOTIVE INC.	1240343516	03/28/2008	\$165.96	4V 660 661	04/15/2008		R&R-Invoice	PARTS
160	MEL LUNA SAW CO	68171	03/28/2008	\$164.45	4W 024 025	04/15/2008		R&R-Invoice	PARTS
174	GRAVES AUTO ELECTRIC INC	102680	02/22/2008	\$165.00	5N 250 251	04/15/2008		R&R-Invoice	ALTERNATOR
'89	CINTAS CORPORATION	210414753	03/27/2008	\$163.19	4W 024 025	04/15/2008		R&R-Invoice	UNIFORMS RENTAL
186	O'REILLY AUTOMOTIVE INC.	1240339524	03/07/2008	\$162.68	4V 660 661	04/15/2008		R&R-Invoice	PARTS
137	FREIGHT SAVERS EXPRESS	11282306	03/27/2008	\$159.45	5N 250 251	04/15/2008		R&R-Invoice	EXPRESS MAIL
184	COLEMAN DEANA	040708	04/07/2008	\$157.50	5R 209 210	04/15/2008		R&R-Invoice	
159	CARQUEST OF SOUTH JACKSON	51900	01/08/2008	\$157.53	4W 024 025	04/15/2008		R&R-Invoice	ALTERNATOR
136	NOELS AUTOMOTIVE WHS.	344525541	03/26/2008	\$156.02	4W 024 025	04/15/2008		R&R-Invoice	PARTS
122	ABDRABBO FAWAZ M D	032108	03/21/2008	\$151.63	4W 024 025	04/15/2008		R&R-Invoice	HANDY, BEVERLY 98J289WC001
122	ABDRABBO FAWAZ M D	3162143443	01/02/2008	\$151.63	4W 024 025	04/15/2008		R&R-Invoice	HANDY BEVERLY 98J289WC001
122	ABDRABBO FAWAZ M D	3162143620	03/21/2008	\$151.63	4W 024 025	04/15/2008		R&R-Invoice	HANDY, BEVERLY 98J289001
136	NOELS AUTOMOTIVE WHS.	34453260	03/28/2008	\$150.25	4W 024 025	04/15/2008		R&R-Invoice	PARTS
445	GFOA	040708	04/07/2008	\$150.00	5R 209 210	04/15/2008		R&R-Invoice	
789	CINTAS CORPORATION	210407762	03/11/2008	\$148.71	4W 024 025	04/15/2008		R&R-Invoice	UNIFORMS RENTAL
159	CARQUEST OF SOUTH JACKSON	53641	02/13/2008	\$149.00	4W 024 025	04/15/2008		R&R-Invoice	SWITCH
177	ENTERGY	160093404E	04/08/2008	\$146.57	4V 660 661	04/15/2008	16009342	UTILITY-PAYM	
1267	UNIVERSITY PHYSICIANS	807202908A	03/28/2008	\$146.96	4W 024 025	04/15/2008		R&R-Invoice	HOBSON, PAUL 08J20WC001
159	CARQUEST OF SOUTH JACKSON	53412	02/08/2008	\$145.56	4W 024 025	04/15/2008		R&R-Invoice	BATTERIES 8099-53572
171	PETTY CASH-FINANCE/TRAVEL	33803	04/04/2008	\$145.00	4W 024 025	04/15/2008		R&R-Invoice	
155	HYDRAULIC SERVICE & SUPPLY	77813	03/06/2008	\$145.00	4W 024 025	04/15/2008		R&R-Invoice	REPAIR CYLINDER
110	GLOBAL GLASS LLC	1543	03/14/2008	\$145.00	4V 660 661	04/15/2008		R&R-Invoice	INSTALL WINDOW
789	CINTAS CORPORATION	210411260	03/18/2008	\$141.59	4W 024 025	04/15/2008		R&R-Invoice	UNIFORMS RENTAL
1910	GENERAL SPECIALTIES INC	23016	02/29/2008	\$140.00	4V 660 661	04/15/2008		R&R-Invoice	DEGREASER
1532	SESAC INC	032408	03/24/2008	\$138.06	4W 024 025	04/15/2008		R&R-Invoice	ANNUAL MUSIC LICENSE
1677	MS SPORTS MEDICINE AND ORTHO	18049490	02/15/2008	\$138.88	4V 660 661	04/15/2008		R&R-Invoice	LOTT JAMES M 07J215WC
1232	HENDERSON VANESSA	032808	03/28/2008	\$137.31	4W 024 025	04/15/2008		R&R-Invoice	REIMBURSEMENT
1359	CARQUEST OF SOUTH JACKSON	54145	02/22/2008	\$136.61	4W 024 025	04/15/2008		R&R-Invoice	PLUGS , WIRES AND FILTERS
180	GRAINGER INC	9597244210	03/20/2008	\$135.92	4W 024 025	04/15/2008		R&R-Invoice	ICE MELTER 9531866326 95972442
1588	RADIOLOGICAL GROUP PA	05J70WC001	03/20/2008	\$135.16	5R 209	04/15/2008		R&R-Invoice	MIDDLETON, JEFFREY A 051076081
1267	UNIVERSITY PHYSICIANS	802202864A	01/16/2008	\$135.70	4W 024 025	04/15/2008		R&R-Invoice	BROWN DERRICK L 05J184WC001
1781	DIGITEC CORPORATION	022908	04/02/2008	\$134.51	5P 476	04/15/2008		R&R-Invoice	METER READING
1359	CARQUEST OF SOUTH JACKSON	53388	02/07/2008	\$134.23	4W 024 025	04/15/2008		R&R-Invoice	SCREWDRIVER & IMPACT SETS
1860	MEL LUNA SAW CO	68179	03/19/2008	\$133.14	4W 024 025	04/15/2008		R&R-Invoice	PARTS
1760	MS RUBBER COMPANY	623973	02/28/2008	\$133.04	4W 024 025	04/15/2008		R&R-Invoice	PARTS
1483	MISSISSIPPI ENGINE COMPANY	462075	03/31/2008	\$132.79	4W 024 025	04/15/2008		R&R-Invoice	PARTS
1359	CARQUEST OF SOUTH JACKSON	53241	02/05/2008	\$132.65	4W 024 025	04/15/2008		R&R-Invoice	IGNITION COIL & BRAKES
1359	CARQUEST OF SOUTH JACKSON	53645	02/13/2008	\$131.46	4W 024 025	04/15/2008		R&R-Invoice	SHOCKS
1379	REBEL HIGH VELOCITY SEWER	1200860	03/12/2008	\$130.00	5N 250 251	04/15/2008		R&R-Invoice	PARTS
'960	HERRIN GEAR CHEVROLET CO INC	315056	02/25/2008	\$127.55	4W 024 025	04/15/2008		R&R-Invoice	FUEL PUMP
1150	KENNEDY EDWIN J MD	61932AB	03/28/2008	\$127.55	4W 024 025	04/15/2008		R&R-Invoice	FLYNT, ROBERT E. 06J169WC001
1860	MEL LUNA SAW CO	68172	03/18/2008	\$125.40	4W 024 025	04/15/2008		R&R-Invoice	PARTS

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
20225	ATMOS ENERGY	42926604B	03/19/2008	\$124.31	4W 024 025	04/15/2008	430351	UTILITY-PAYM	
50249	GREEN EARTH PRODUCTS INC	26544	03/14/2008	\$124.45	4W 024 025	04/15/2008		R&R-Invoice	HOSE AND SQUEEGEE
20377	ENTERGY	161084704E	04/08/2008	\$123.33	4V 660 661	04/15/2008	16108474	UTILITY-PAYM	
66359	CARQUEST OF SOUTH JACKSON	53058	02/01/2008	\$124.00	4W 024 025	04/15/2008		R&R-Invoice	BOOSTER CABLES
20225	ATMOS ENERGY	45656704B	03/20/2008	\$122.68	4W 024 025	04/15/2008	457110	UTILITY-PAYM	
66254	MONGER MARCUS	040708	04/07/2008	\$122.50	5R 209 210	04/15/2008		R&R-Invoice	OFFICIAL PAY
67752	PATRICK VERONICA	040708	04/07/2008	\$122.50	5R 209 210	04/15/2008		R&R-Invoice	OFFICIAL PAY
67755	FISHER ESTHER J	040708	04/07/2008	\$122.50	5R 209 210	04/15/2008		R&R-Invoice	OFFICIALPAY
60856	HOME DEPOT COMMERCIAL ACCOUNT	6031274	03/05/2008	\$121.86	4W 024 025	04/15/2008		R&R-Invoice	TOOLS
49409	MEA MEDICAL CLINIC SOUTH	031908	03/19/2008	\$120.57	5R 211	04/15/2008		R&R-Invoice	EDWARDS LATUNYA 08J37WC 204865
20377	ENTERGY	197384104E	04/08/2008	\$119.25	4V 660 661	04/15/2008	19738418	UTILITY-PAYM	
66359	CARQUEST OF SOUTH JACKSON	52612	01/24/2008	\$119.59	4W 024 025	04/15/2008		R&R-Invoice	RADIATOR
40789	CINTAS CORPORATION	210414761	03/25/2008	\$118.19	4W 024 025	04/15/2008		R&R-Invoice	UNIFORMS RENTAL
10860	MEL LUNA SAW CO	68221	03/26/2008	\$117.95	4W 024 025	04/15/2008		R&R-Invoice	PARTS
50249	GREEN EARTH PRODUCTS INC	26621	03/12/2008	\$117.50	4W 024 025	04/15/2008		R&R-Invoice	OIL PADS
20225	ATMOS ENERGY	45554404C	03/20/2008	\$115.98	4W 024 025	04/15/2008	455632	UTILITY-PAYM	
59454	MEA MEDICAL CLINIC-AHC	031608	03/16/2008	\$115.18	5R 211	04/15/2008		R&R-Invoice	ANDERSON GLORIA 08J25WC001
66359	CARQUEST OF SOUTH JACKSON	53066	02/01/2008	\$115.28	4W 024 025	04/15/2008		R&R-Invoice	OIL DRY & BULBS
07260	GRAYBAR ELECTRIC INC	932644254	03/11/2008	\$114.72	4W 024 025	04/15/2008		R&R-Invoice	BULB BALLAST
50025	NAPA AUTO PARTS	952175	03/18/2008	\$114.89	4W 024 025	04/15/2008		R&R-Invoice	PARTS
67677	MS SPORTS MEDICINE AND ORTHO	022008	02/20/2008	\$113.28		04/15/2008		R&R-Invoice	LOTT JAMES M 07J215WC
67677	MS SPORTS MEDICINE AND ORTHO	18049822	02/20/2008	\$113.28	4V 660 661	04/15/2008		R&R-Invoice	LOTT JAMES M 07J215WC001
10860	MEL LUNA SAW CO	68218	03/26/2008	\$112.59	4W 024 025	04/15/2008		R&R-Invoice	PARTS
10860	MEL LUNA SAW CO	68219	03/26/2008	\$112.59	4W 024 025	04/15/2008		R&R-Invoice	PARTS
40789	CINTAS CORPORATION	210411017	03/21/2008	\$108.12	4W 024 025	04/15/2008		R&R-Invoice	UNIFORMS RENTAL
07715	HARLEY-DAVIDSON OF CENR/MS IN	169208	02/22/2008	\$107.90	4V 660 661	04/15/2008		R&R-Invoice	LICENSE PLATES & TOURING MOD
20377	ENTERGY	401452304D	04/08/2008	\$107.84	4W 024 025	04/15/2008	40145237	UTILITY-PAYM	
61084	THIRD PARTY SOLUTIONS	24819565	03/01/2008	\$106.90	4V 660 661	04/15/2008		R&R-Invoice	LAMPKIN DERWIN 97J10048WC001
40789	CINTAS CORPORATION	210414769	03/26/2008	\$105.73	4W 024 025	04/15/2008		R&R-Invoice	UNIFORMS RENTAL
07715	HARLEY-DAVIDSON OF CENR/MS IN	21726	02/21/2008	\$102.45	4W 024 025	04/15/2008		R&R-Invoice	SERVICE CALL
50025	NAPA AUTO PARTS	950782	03/10/2008	\$101.18	4W 024 025	04/15/2008		R&R-Invoice	PARTS
53464	EMPI INC	031008	03/10/2008	\$101.52	5P 476	04/15/2008		R&R-Invoice	MCCOY CHARLIE 02J211WC001
R5572	CRUMP JAMES	033108	03/31/2008	\$100.47	5R 211	04/15/2008		R&R-Invoice	REIMBURSEMENT
06371	PETTY CASH-FINANCE/TRAVEL	33799	04/04/2008	\$100.00	4W 024 025	04/15/2008		R&R-Invoice	
46588	STEGALL NOTARY SERVICE	040208	04/02/2008	\$99.59	5R 209 210	04/15/2008		R&R-Invoice	NOTARY RENEWAL/DOROTHY THOMAS
59454	MEA MEDICAL CLINIC-AHC	308646	03/17/2008	\$99.18	4W 024 025	04/15/2008		R&R-Invoice	ANDERSON RITA L 08J32WC001
R5567	HERMINDER SINGH	20080331	03/31/2008	\$99.58	4W 024 025	03/31/2008		R&R-Invoice	REFUND FOR ACC 0737285 000000000
R5593	BROWNS FINE ART & FRAMING INC	117342	03/24/2008	\$100.00	5N 250 251	04/15/2008		R&R-Invoice	PORTRAIT APPRAISAL FEE
42781	DIGITEC CORPORATION	15561	03/15/2008	\$99.00	4V 660 661	04/15/2008		R&R-Invoice	COPIER
20377	ENTERGY	160089304E	04/08/2008	\$97.39	4V 660 661	04/15/2008	16009169	UTILITY-PAYM	
63436	WALGREEN CO	032008	03/20/2008	\$97.10	5R 211	04/15/2008		R&R-Invoice	SHEGOG, ROBERT 07J35WC001
66359	CARQUEST OF SOUTH JACKSON	53204	02/04/2008	\$97.93	4W 024 025	04/15/2008		R&R-Invoice	BELT & HARMONIC BALANCER
68267	UNIVERSITY PHYSICIANS	807202702A	01/27/2008	\$97.03	4W 024 025	04/15/2008		R&R-Invoice	HOBSON PAUL 08J20WC001

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#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
67	UNIVERSITY PHYSICIANS	803700886A	01/25/2008	\$96.17	4W 024 025	04/15/2008		R&R-Invoice	BROWN DERRICK L 05J184WC001
67	UNIVERSITY PHYSICIANS	806302129A	02/26/2008	\$96.17	4W 024 025	04/15/2008		R&R-Invoice	BRWON DERRICK L 05J184WC001
10	EXELL COMPANIES LIVE HEALTHIER	379100	03/29/2008	\$95.61	4W 024 025	04/15/2008		R&R-Invoice	WATER
77	ENTERGY	177753304E	04/08/2008	\$95.79	4V 660 661	04/15/2008	17775339	UTILITY-PAYM	
59	CARQUEST OF SOUTH JACKSON	52875	01/29/2008	\$93.50	4W 024 025	04/15/2008		R&R-Invoice	BELT TENSIONER
36	NOELS AUTOMOTIVE WHS.	344448409	03/10/2008	\$92.92	4W 024 025	04/15/2008		R&R-Invoice	PARTS
59	CARQUEST OF SOUTH JACKSON	53824	02/15/2008	\$90.48	4W 024 025	04/15/2008		R&R-Invoice	BATTERY
89	CINTAS CORPORATION	210414289	03/27/2008	\$88.48	4W 024 025	04/15/2008		R&R-Invoice	UNIFORM RENTAL
59	CARQUEST OF SOUTH JACKSON	53038	02/01/2008	\$88.97	4W 024 025	04/15/2008		R&R-Invoice	BATTERY
59	CARQUEST OF SOUTH JACKSON	53177	02/04/2008	\$86.30	4W 024 025	04/15/2008		R&R-Invoice	IGNITION COIL & IDLER PULLEY
25	ATMOS ENERGY	44537104A	03/27/2008	\$85.30	4W 024 025	04/15/2008	445372	UTILITY-PAYM	
86	O'REILLY AUTOMOTIVE INC.	1240343078	03/26/2008	\$85.08	4V 660 661	04/15/2008		R&R-Invoice	PARTS
77	ENTERGY	197864904E	04/08/2008	\$84.83	4V 660 661	04/15/2008	19787126	UTILITY-PAYM	
77	ENTERGY	195837104E	04/08/2008	\$82.93	4V 660 661	04/15/2008	19583715	UTILITY-PAYM	
39	EMERGENCY MEDICINE ASSOC	1865711	12/18/2007	\$80.80	4V 660 661	04/15/2008		R&R-Invoice	CARTER DIANE 07J216WC001
59	CARQUEST OF SOUTH JACKSON	52697	01/25/2008	\$81.00	4W 024 025	04/15/2008		R&R-Invoice	BLOWER MOTOR
59	CARQUEST OF SOUTH JACKSON	53591	02/12/2008	\$80.45	4W 024 025	04/15/2008		R&R-Invoice	BATTERY
09	MEA MEDICAL CLINIC SOUTH	204865	03/24/2008	\$79.29	4W 024 025	04/15/2008		R&R-Invoice	EDWARDS LATUNYA 08J37WC001
54	MEA MEDICAL CLINIC-AHC	031908	03/19/2008	\$79.29	5R 211	04/15/2008		R&R-Invoice	KNIGHT RODRICK 08J33WC001
54	MEA MEDICAL CLINIC-AHC	032408	03/24/2008	\$79.29	4W 024 025	04/15/2008		R&R-Invoice	ANDERSON RITA L 08J32WC001
59	CARQUEST OF SOUTH JACKSON	52655	01/24/2008	\$79.30	4W 024 025	04/15/2008		R&R-Invoice	HOSE & BULBS
77	MS SPORTS MEDICINE AND ORTHO	18051193	03/26/2008	\$80.00	4V 660 661	04/15/2008		R&R-Invoice	RICKS, ROBERT 08J22WC001
25	ATMOS ENERGY	62483404C	03/19/2008	\$78.09	4W 024 025	04/15/2008	626249	UTILITY-PAYM	
59	CARQUEST OF SOUTH JACKSON	53811	02/15/2008	\$78.69	4W 024 025	04/15/2008		R&R-Invoice	BELT & TENSIONER
81	DIGITEC CORPORATION	15398	03/04/2008	\$77.50	4V 660 661	04/15/2008		R&R-Invoice	STAPLES-MODEL DSM645SP
59	CARQUEST OF SOUTH JACKSON	53233	02/05/2008	\$76.48	4W 024 025	04/15/2008		R&R-Invoice	BRAKES
89	BRYANT CASSANDRA	040108	04/01/2008	\$75.18	5R 209 210	04/15/2008		R&R-Invoice	EMPLOYEE AUTO ALLOWANCE
158	ARGUS ANALYTICAL INC	040208	04/02/2008	\$75.00	5R 209 210	04/15/2008		R&R-Invoice	LAB. SAMPLES
158	ARGUS ANALYTICAL INC	18231A	03/25/2008	\$75.00	4V 660 661	04/15/2008		R&R-Invoice	LAB SAMPLES
81	HERNANDEZ GUILLERMO M D	SEYM101651	02/06/2008	\$75.00	4W 024 025	04/15/2008		R&R-Invoice	SEYMOUR MICHAEL D 93J9387WC001
185	ANDERSON JOHN A	032808	03/28/2008	\$74.89	5R 211	04/15/2008		R&R-Invoice	BATTERIES PURCHASED
160	MEL LUNA SAW CO	68226	03/26/2008	\$72.93	4W 024 025	04/15/2008		R&R-Invoice	PARTS
125	ATMOS ENERGY	46077804C	03/20/2008	\$72.57	4W 024 025	04/15/2008	461540	UTILITY-PAYM	
125	NAPA AUTO PARTS	948089	02/22/2008	\$72.32	4W 024 025	04/15/2008		R&R-Invoice	PARTS
159	CARQUEST OF SOUTH JACKSON	52913	01/30/2008	\$72.28	4W 024 025	04/15/2008		R&R-Invoice	IGNITION COIL
89	CINTAS CORPORATION	210414758	03/27/2008	\$70.80	4W 024 025	04/15/2008		R&R-Invoice	UNIFORMS RENTAL
180	HUTTOS LAWN & GARDEN	686309	11/08/2007	\$69.50	4W 024 025	04/15/2008		R&R-Invoice	PINE STRAW
159	CARQUEST OF SOUTH JACKSON	52765	01/28/2008	\$69.78	4W 024 025	04/15/2008		R&R-Invoice	BATTERY 800953039
137	FREIGHT SAVERS EXPRESS	11282306HC	03/27/2008	\$68.28	5N 250 251	04/15/2008		R&R-Invoice	EXPRESS MAIL
89	CINTA CORPORATION	210418253	04/01/2008	\$67.10	4W 024 025	04/15/2008		R&R-Invoice	UNIFORMS RENTAL
159	CARQUEST OF SOUTH JACKSON	51887	01/08/2008	\$66.03	4W 024 025	04/15/2008		R&R-Invoice	DIMMER SWITCH
177	ENTERGY	464774604C	04/08/2008	\$65.76	4W 024 025	04/15/2008	46477469	UTILITY-PAYM	
177	ENTERGY	464775904C	04/08/2008	\$65.76	4W 024 025	04/15/2008	46477592	UTILITY-PAYM	

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
20377	ENTERGY	464776704C	04/08/2008	\$65.76	4W 024 025	04/15/2008	46477675	UTILITY-PAYM	
67461	WELLS FARGO FINANCIAL LEASING	6745529696	03/04/2008	\$63.00	4W 024 025	04/15/2008		R&R-Invoice	COPIER
31592	UNIVERSITY HOSPITAL	14977955	03/05/2008	\$61.44	4V 660 661	04/15/2008		R&R-Invoice	SIMS SHAWN M 08J07WC001
60405	STEWOPOT COMMUNITY SERVICES	040208	04/03/2008	\$61.31	5R 209 210	04/15/2008		R&R-Invoice	REIMBURSE MATTS HOUSE OCT '07
20377	ENTERGY	197580804C	04/08/2008	\$60.30	4V 660 661	04/15/2008	19758085	UTILITY-PAYM	
60856	HOME DEPOT COMMERCIAL ACCOUNT	9150688	02/11/2008	\$60.56	4W 024 025	04/11/2008		R&R-Invoice	NAILS AND LUMBER
66359	CARQUEST OF SOUTH JACKSON	54052	02/20/2008	\$57.28	4W 024 025	04/15/2008		R&R-Invoice	BRAKE PADS
10860	MEL LUNA SAW CO	68170	03/18/2008	\$56.85	4W 024 025	04/15/2008		R&R-Invoice	PARTS
62110	RS MEDICAL	984255	03/18/2008	\$55.10	4W 024 025	04/15/2008		R&R-Invoice	GRIFFIN ALFRED 07J121WC001
68256	WILLIAMS TAMARA	040708	04/07/2008	\$52.50	5R 209 210	04/15/2008		R&R-Invoice	OFFICIAL PAY
20377	ENTERGY	715024204A	04/08/2008	\$51.35	4W 024 025	04/15/2008	71502421	UTILITY-PAYM	
40789	CINTAS CORPORATION	210411252	03/27/2008	\$51.94	4W 024 025	04/15/2008		R&R-Invoice	UNIFORMS RENTAL
66186	O'REILLY AUTOMOTIVE INC.	1028479426	03/10/2008	\$51.83	5N 250 251	04/15/2008		R&R-Invoice	PARTS
46936	NOELS AUTOMOTIVE WHS.	34450253	03/17/2008	\$50.78	4W 024 025	04/15/2008		R&R-Invoice	PARTS
46958	ARGUS ANALYTICAL INC	20198	03/21/2008	\$50.00	4W 024 025	04/15/2008		R&R-Invoice	LAB SAMPLES
60856	HOME DEPOT COMMERCIAL ACCOUNT	5040314	03/06/2008	\$49.96	4W 024 025	04/15/2008		R&R-Invoice	WRENCH & TOOL
68022	ABDRABBO FAWAZ M D	3162143968	03/21/2008	\$50.00	4W 024 025	04/15/2008		R&R-Invoice	HANDY, BEVERLY 3162143968
68177	HANDICAPPED MOBILITY	25585	03/25/2008	\$49.75	4W 024 025	04/15/2008		R&R-Invoice	ANDERSON RITA L 08J32WC001
31658	MS SPORTS MEDICINE	032008	03/20/2008	\$48.99	5R 211	04/15/2008		R&R-Invoice	ROBINSON LARRY D 09J28WC001
66359	CARQUEST OF SOUTH JACKSON	53267	02/05/2008	\$48.28	4W 024 025	04/15/2008		R&R-Invoice	BRAKE PADS
68267	UNIVERSITY PHYSICIANS	807700787A	03/06/2008	\$48.99	4W 024 025	04/15/2008		R&R-Invoice	BROWN DERRICK L 05J184WC001
07180	GRAINGER INC	9271084707	02/19/2008	\$47.26	4W 024 025	04/15/2008		R&R-Invoice	FLASHLIGHTS
20377	ENTERGY	151350604E	04/08/2008	\$47.14	4V 660 661	04/15/2008	15135064	UTILITY-PAYM	
62110	RS MEDICAL	031808	03/18/2008	\$47.85	5R 211	04/15/2008		R&R-Invoice	GRIFFIN ALFRED 07J121WC001
66186	O'REILLY AUTOMOTIVE INC.	1240342655	03/24/2008	\$47.42	4V 660 661	04/15/2008		R&R-Invoice	
66359	CARQUEST OF SOUTH JACKSON	53167	02/04/2008	\$46.00	4W 024 025	04/15/2008		R&R-Invoice	HEADLIGHT
59551	MOTION INDUSTRIES	40840605	03/17/2008	\$44.57	4W 024 025	04/15/2008		R&R-Invoice	SUPPLIES
60117	HALL'S TOWING SERVICES INC	229457A	10/01/2007	\$45.00	4V 660 661	04/15/2008		R&R-Invoice	WRECKER SERVICES
61055	HICKS TOWING SERVICE	032408	03/31/2008	\$45.00	4W 024 025	04/15/2008		R&R-Invoice	WRECKER SERVICES
07180	GRAINGER INC	9572134030	02/20/2008	\$43.98	4W 024 025	04/15/2008		R&R-Invoice	SHAFT COUPLER BODY
11920	MS VALLEY ELECTRIC SUPPLY INC	1055641001	03/12/2008	\$43.10	5N 250 251	04/15/2008		R&R-Invoice	SUPPLIES
66186	O'REILLY AUTOMOTIVE INC.	1240343172	03/26/2008	\$43.19	4V 660 661	04/15/2008		R&R-Invoice	PARTS
20377	ENTERGY	179475904E	04/08/2008	\$42.10	4V 660 661	04/15/2008	17947599	UTILITY-PAYM	
40789	CINTAS CORPORATION	210414777	03/25/2008	\$42.13	4W 024 025	04/15/2008		R&R-Invoice	UNIFORMSRENTAL
40789	CINTAS CORPORATION	210418262	04/02/2008	\$42.16	4W 024 025	04/15/2008		R&R-Invoice	UNIFORMSRENTAL
40789	CINTAS CORPORATION	210414772	03/26/2008	\$40.65	4W 024 025	04/15/2008		R&R-Invoice	UNIFORMSRENTAL
61084	THIRD PARTY SOLUTIONS	24969249	03/14/2008	\$40.10	4V 660 661	04/15/2008		R&R-Invoice	MCCOY CHARLIE 02J211WC001
66359	CARQUEST OF SOUTH JACKSON	52978	01/31/2008	\$41.00	4W 024 025	04/15/2008		R&R-Invoice	HEADLAMP PARTS
10860	MEL LUNA SAW CO	68151	03/14/2008	\$39.70	4W 024 025	04/15/2008		R&R-Invoice	PARTS
50025	NAPA AUTO PARTS	948479	02/25/2008	\$39.38	4W 024 025	04/15/2008		R&R-Invoice	PARTS
R5565	CHAPMAN KEITH J	20080331	03/31/2008	\$39.03	4W 024 025	03/31/2008		R&R-Invoice	REFUND FOR ACC 0456725 000000000
11058	MID-SOUTH UNIFORM & SUPPLY	393719	01/22/2008	\$38.46	4W 024 025	04/15/2008		R&R-Invoice	BATTERY STICK
68246	THORNTON BARBARA	040108	04/01/2008	\$38.80	5R 209 210	04/15/2008		R&R-Invoice	MILEAGE

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#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
60	HERRIN GEAR CHEVROLET CO INC	317088	03/04/2008	\$36.78	4W 024 025	04/15/2008		R&R-Invoice	GASKET
36	NOELS AUTOMOTIVE WHS.	344446294	02/29/2008	\$36.78	4W 024 025	04/15/2008		R&R-Invoice	PARTS
78	DOUGLAS INC	26834	03/27/2008	\$35.10	4W 024 025	04/15/2008		R&R-Invoice	EDL FOR TESTING
59	CARQUEST OF SOUTH JACKSON	53044	02/01/2008	\$35.96	4W 024 025	04/15/2008		R&R-Invoice	HALOGEN BEAM
159	CARQUEST OF SOUTH JACKSON	53354	02/07/2008	\$35.00	4W 024 025	04/15/2008		R&R-Invoice	AIR BRAKE HOSE
113	GLOBALNET	DAVISP004	02/28/2008	\$35.00	4W 024 025	04/15/2008		R&R-Invoice	PRESS PROOF LABS
36	NOELS AUTOMOTIVE WHS.	34452187	03/25/2008	\$33.96	4W 024 025	04/15/2008		R&R-Invoice	PARTS
136	WALGREEN CO	20516353	03/05/2008	\$33.80	4W 024 025	04/15/2008		R&R-Invoice	FARRAR GEORGE 03J05WC001
80	HUTTOS LAWN & GARDEN	693996	02/15/2008	\$32.79	4W 024 025	04/15/2008		R&R-Invoice	PLANTS
77	ENTERGY	195855504E	04/08/2008	\$31.13	4V 660 661	04/15/2008	19585553	UTILITY-PAYM	
60	MEL LUNA SAW CO	68124	03/10/2008	\$30.45	4W 024 025	04/15/2008		R&R-Invoice	PARTS
267	UNIVERSITY PHYSICIANS	032908	03/28/2008	\$30.29	5R 211	04/15/2008		R&R-Invoice	SIMS, SHAWN 08J07WC001
789	CINTAS CORPORATION	210414766	03/31/2008	\$29.54	4W 024 025	04/15/2008		R&R-Invoice	UNIFORM CLEANING
356	HOME DEPOT COMMERCIAL ACCOUNT	4030766	02/26/2008	\$29.99	4W 024 025	04/15/2008		R&R-Invoice	CARPENTER TOOL
186	O'REILLY AUTOMOTIVE INC.	1028479409	03/10/2008	\$29.98	5N 250 251	04/15/2008		R&R-Invoice	PARTS
746	SPANN ALEXANDER	040708	04/07/2008	\$30.00	5R 209 210	04/15/2008		R&R-Invoice	OFFICIAL PAY
373	THOMPSON ALBERTA	040708	04/07/2008	\$30.00	5R 209 210	04/15/2008		R&R-Invoice	OFFICIAL PAY
707	HUGHES LISA	040708	04/07/2008	\$30.00	5R 209 210	04/15/2008		R&R-Invoice	OFFICIAL PAY
483	MISSISSIPPI ENGINE COMPANY	460095	03/21/2008	\$28.50	4W 024 025	04/15/2008		R&R-Invoice	PARTS
359	CARQUEST OF SOUTH JACKSON	53351	02/06/2008	\$29.00	4W 024 025	04/15/2008		R&R-Invoice	PINS & SNAP RINGS
566	GOODLOW STEPHEN	20080331	03/31/2008	\$28.83	4W 024 025	03/31/2008		R&R-Invoice	REFUND FOR ACC 0432225 000000000
993	MS STATE TAX COMMISSION	03-31-08	03/31/2008	\$27.00	5P 476	04/15/2008		R&R-Invoice	MAR 2008 SALES TAX 025-36521-4
325	NAPA AUTO PARTS	650310	03/05/2008	\$26.90	4W 024 025	04/15/2008		R&R-Invoice	PARTS
186	O'REILLY AUTOMOTIVE INC.	1240343051	03/26/2008	\$26.55	4V 660 661	04/15/2008		R&R-Invoice	PARTS
789	CINTAS CORPORATION	210410247	04/01/2008	\$25.13	4W 024 025	04/15/2008		R&R-Invoice	UNIFORMS RENTAL
260	GRAYBAR ELECTRIC INC	932613693	03/10/2008	\$24.97	4W 024 025	04/15/2008		R&R-Invoice	ELECTRICAL SUPPLIES
936	NOELS AUTOMOTIVE WHS.	344449017	03/12/2008	\$24.60	4W 024 025	04/15/2008		R&R-Invoice	PARTS
186	O'REILLY AUTOMOTIVE INC.	1240483313	03/27/2008	\$23.90	4V 660 661	04/15/2008		R&R-Invoice	PARTS
860	MEL LUNA SAW CO	68231	03/27/2008	\$22.92	4W 024 025	04/15/2008		R&R-Invoice	PARTS
936	NOELS AUTOMOTIVE WHS.	344447179	03/04/2008	\$22.10	4W 024 025	04/15/2008		R&R-Invoice	PARTS
387	REED PAMELA	040708	04/07/2008	\$22.50	5R 209 210	04/15/2008		R&R-Invoice	OFFICIAL PAY
639	ANDERSON TAMIKA	040708	04/07/2008	\$22.50	5R 209 210	04/15/2008		R&R-Invoice	OFFICIAL PAY
902	HARPER LAKESHA	040708	04/07/2008	\$22.50	5R 209 210	04/15/2008		R&R-Invoice	OFFICIAL PAY
359	CARQUEST OF SOUTH JACKSON	54611	03/03/2008	\$21.32	4W 024 025	04/15/2008		R&R-Invoice	FUSE
860	MEL LUNA SAW CO	68134	03/11/2008	\$20.94	4W 024 025	04/15/2008		R&R-Invoice	PARTS
860	MEL LUNA SAW CO	68196	03/21/2008	\$21.00	4W 024 025	04/15/2008		R&R-Invoice	PARTS
085	STUART C IRBY CO	4123944001	03/28/2008	\$20.10	4W 024 025	04/15/2008		R&R-Invoice	PARTS
377	ENTERGY	197860404E	04/08/2008	\$19.67	4V 660 661	04/15/2008	19786045	UTILITY-PAYM	
432	NORDAN SMITH	210657	04/02/2008	\$19.95	4W 024 025	04/15/2008		R&R-Invoice	CYLINDER RENTAL
535	SIMPSON WAYNE L	200803317	03/17/2008	\$19.16	4W 024 025	03/17/2008		R&R-Invoice	REFUND FOR ACC 0535532 000000000
591	OAK GROVE ELEMENTARY SCHOOL	032708	03/27/2008	\$20.00	4W 024 025	04/15/2008		R&R-Invoice	PLANETARIUM OVERPAYMENT REFUND
377	ENTERGY	178407604E	04/08/2008	\$18.70	4V 660 661	04/15/2008	17862772	UTILITY-PAYM	
062	MS BUSINESS FURNISHINGS & SUPP	19067	02/29/2008	\$18.91	4V 660 661	04/15/2008		R&R-Invoice	OFFICE SUPPLIES

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
11483	MISSISSIPPI ENGINE COMPANY	458897	03/17/2008	\$17.78	4W 024 025	04/15/2008		R&R-Invoice	PARTS
11920	MS VALLEY ELECTRIC SUPPLY INC	1055357001	03/10/2008	\$17.16	5N 250 251	04/15/2008		R&R-Invoice	PHOTOCONTROL
19580	HUTTOS LAWN & GARDEN	693070	02/14/2008	\$17.98	4W 024 025	04/15/2008		R&R-Invoice	FERTILIZER
08958	JACKSON ADVOCATE, THE	388	04/02/2008	\$17.00	4W 024 025	04/15/2008		R&R-Invoice	LEGAL NOTICE
63436	WALGREEN CO	L506848	03/19/2008	\$16.70	4W 024 025	04/15/2008		R&R-Invoice	FARRAR GEORGE 03J05WC 110506
66359	CARQUEST OF SOUTH JACKSON	53751	02/14/2008	\$16.97	4W 024 025	04/15/2008		R&R-Invoice	TAIL LAMP
R5534	ROWE GLENN M	20080317	03/17/2008	\$16.80	4W 024 025	03/17/2008		R&R-Invoice	REFUND FOR ACC 0687491 000000000
20225	ATMOS ENERGY	43413604B	03/24/2008	\$15.53	4W 024 025	04/15/2008	434450	UTILITY-PAYM	
46936	NOELS AUTOMOTIVE WHS.	34447185	03/04/2008	\$14.62	4W 024 025	04/15/2008		R&R-Invoice	PARTS
68267	UNIVERSITY PHYSICIANS	032808	03/28/2008	\$14.86	5R 211	04/15/2008		R&R-Invoice	SIMS, SHAWN 08J07WC001
68267	UNIVERSITY PHYSICIANS	806506761A	03/28/2008	\$14.86	4W 024 025	04/15/2008		R&R-Invoice	SIMS, SHAWN 08J07WC001
68267	UNIVERSITY PHYSICIANS	857032198A	03/28/2008	\$14.86	4W 024 025	04/15/2008		R&R-Invoice	SIMS, SHAWN 08J07WC001
08958	JACKSON ADVOCATE, THE	032608	03/26/2008	\$13.68	4W 024 025	04/15/2008		R&R-Invoice	ADVERTISEMENT
40789	CINTAS CORPORATION	210418255	04/01/2008	\$13.23	4W 024 025	04/15/2008		R&R-Invoice	UNIFORMS RENTAL
61190	SOUTHERN HOSE & INDUSTRIAL INC	40850	10/11/2007	\$13.83	4W 024 025	04/15/2008		R&R-Invoice	PARTS
17290	TWO WIRE ELECTRIC CO	112599801	03/06/2008	\$12.18	5N 250 251	04/15/2008		R&R-Invoice	LAMPS
61839	HINDS COUNTY CHANCERY CLERK	032108	03/21/2008	\$13.00	4W 024 025	04/15/2008		R&R-Invoice	LIS PENDENS NOTICES
66359	CARQUEST OF SOUTH JACKSON	53976	02/19/2008	\$12.17	4W 024 025	04/15/2008		R&R-Invoice	BRAKE TUBING
40789	CINTAS CORPORATION	210400722	02/26/2008	\$11.90	4W 024 025	04/15/2008		R&R-Invoice	UNIFORMS RENTAL
20377	ENTERGY	151550504E	04/08/2008	\$10.33	4V 660 661	04/15/2008	15155054	UTILITY-PAYM	
20377	ENTERGY	178627704E	04/08/2008	\$10.78	4V 660 661	04/15/2008	17862772	UTILITY-PAYM	
40789	CINTAS CORPORATION	210418254	04/01/2008	\$10.36	4W 024 025	04/15/2008		R&R-Invoice	UNIFORMSRENTAL
46936	NOELS AUTOMOTIVE WHS.	34445752	02/27/2008	\$10.75	4W 024 025	04/15/2008		R&R-Invoice	PARTS
46936	NOELS AUTOMOTIVE WHS.	34446500	02/29/2008	\$10.60	4W 024 025	04/15/2008		R&R-Invoice	PARTS
66186	O'REILLY AUTOMOTIVE INC.	1240342886	03/25/2008	\$10.04	4V 660 661	04/15/2008		R&R-Invoice	PARTS
11058	MID-SOUTH UNIFORM & SUPPLY	395231	02/14/2008	\$9.23	4W 024 025	04/15/2008		R&R-Invoice	CHARGER
20377	ENTERGY	160097604E	04/08/2008	\$9.91	4V 660 661	04/15/2008	16009763	UTILITY-PAYM	
20377	ENTERGY	195853504E	04/08/2008	\$9.88	4V 660 661	04/15/2008	19585355	UTILITY-PAYM	
60856	HOME DEPOT COMMERCIAL ACCOUNT	6150833	03/05/2008	\$9.20	4W 024 025	04/15/2008		R&R-Invoice	BLIND
66359	CARQUEST OF SOUTH JACKSON	53259	02/05/2008	\$9.94	4W 024 025	04/15/2008		R&R-Invoice	FITTINGS
08958	JACKSON ADVOCATE, THE	389	04/03/2008	\$8.08	4W 024 025	04/15/2008		R&R-Invoice	RFP FOR FARISH STREET
46936	NOELS AUTOMOTIVE WHS.	344448681	03/11/2008	\$8.66	4W 024 025	04/15/2008		R&R-Invoice	PARTS
46936	NOELS AUTOMOTIVE WHS.	34448537	03/11/2008	\$8.93	4W 024 025	04/15/2008		R&R-Invoice	PARTS
66359	CARQUEST OF SOUTH JACKSON	52728	01/25/2008	\$8.50	4W 024 025	04/15/2008		R&R-Invoice	AIR SWITCH
R5590	WESSON ATTENDANCE CENTER	032708	03/27/2008	\$9.00	4W 024 025	04/15/2008		R&R-Invoice	PLANETARIUM OVERPAYMENT REFUND
20377	ENTERGY	155205404E	04/08/2008	\$6.31	4V 660 661	04/15/2008	15520547	UTILITY-PAYM	
20377	ENTERGY	174020504E	04/08/2008	\$6.31	4V 660 661	04/15/2008	17402058	UTILITY-PAYM	
20377	ENTERGY	195839404E	04/08/2008	\$6.31	4V 660 661	04/15/2008	19583947	UTILITY-PAYM	
20377	ENTERGY	195850904E	04/08/2008	\$6.31	4V 660 661	04/15/2008	19585355	UTILITY-PAYM	
46936	NOELS AUTOMOTIVE WHS.	34451718	03/24/2008	\$6.77	4W 024 025	04/15/2008		R&R-Invoice	PARTS
66186	O'REILLY AUTOMOTIVE INC.	1240339516	03/07/2008	\$6.37	4V 660 661	04/15/2008		R&R-Invoice	PARTS
R5536	VINTAGE HOMEBUILDERS	20080317	03/17/2008	\$6.14	4W 024 025	03/17/2008		R&R-Invoice	REFUND FOR ACC 0659597 000000000
66359	CARQUEST OF SOUTH JACKSON	52866	01/29/2008	\$5.98	4W 024 025	04/15/2008		R&R-Invoice	HOSE

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 04/15/2008  
 Report Title - AMOUNTS (DESCENDING) ALL TYPES  
 Invoice Payments Under \$500

N#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
592	HUDSON MARY	101207	10/12/2007	\$5.00	5N 250 251	04/15/2008		R&R-Invoice	REIMBURSEMENT FOR GAS
936	NOELS AUTOMOTIVE WHS.	34451210	03/20/2008	\$3.63	4W 024 025	04/15/2008		R&R-Invoice	PARTS
589	RALEIGH ELEMENTARY SCHOOL	032708	03/27/2008	\$4.00	4W 024 025	04/15/2008		R&R-Invoice	PLANETARIUM OVERPAYMENT REFUND
186	O'REILLY AUTOMOTIVE INC.	1029399560	03/10/2008	\$2.99	5N 250 251	04/15/2008		R&R-Invoice	PARTS
359	CARQUEST OF SOUTH JACKSON	53682	02/13/2008	\$3.00	4W 024 025	04/15/2008		R&R-Invoice	FITTINGS
936	NOELS AUTOMOTIVE WHS.	34451953	03/24/2008	\$ .99	4W 024 025	04/15/2008		R&R-Invoice	PARTS

\*\*\* Payments Under \$500 Total \*\*\*  
 \$57,317.72

\*\*\*\*\* Grand-Total for Claims \*\*\*\*\*  
 \$3,305,280.38