



**REGULAR MEETING OF THE CITY COUNCIL
CITY OF JACKSON, MISSISSIPPI
February 19, 2019
AGENDA
6:00 PM**

CALL TO ORDER BY THE PRESIDENT

INVOCATION

1. **PASTOR BARBARA BANKS OF THE BIRTHING EXPERIENCE MINISTRY**

PUBLIC HEARING

2. **ORDER APPROVING THE APPLICATION OF HEATHERWOOD AREA HOMEOWNERS ASSOCIATION FOR THE INSTALLATION OF A PUBLIC ACCESS GATE ON BRIARFIELD ROAD BETWEEN PARCELS #548-48 & #548-4 AND BETWEEN PARCELS #549-94 & #549-92. (WARD 1) (KUMAR, LUMUMBA)**
3. **ORDER DENYING THE APPLICATION OF HEATHERWOOD AREA HOMEOWNERS ASSOCIATION FOR THE INSTALLATION OF A PUBLIC ACCESS GATE ON BRIARFIELD ROAD BETWEEN PARCELS #548-48 & #548-4 AND BETWEEN PARCELS #549-94 & #549-92. (WARD 1) (KUMAR, LUMUMBA)**

INTRODUCTIONS

PUBLIC COMMENTS

CONSENT AGENDA

4. **ORDER ACCEPTING PAYMENT OF \$1,075.50 FROM WATTER TOWING, LLC AS A PROPERTY DAMAGE SETTLEMENT. (HOWARD, LUMUMBA)**

INTRODUCTION OF ORDINANCES

5. **ORDINANCE AMENDING SECTIONS OF CHAPTER 26 OF THE CODE OF ORDINANCES OF THE CITY OF JACKSON, MISSISSIPPI, GOVERNING BUILDINGS AND BUILDING REGULATIONS. (KUMAR, LUMUMBA)**
6. **ORDINANCE GOVERNING THE FIXING OF SALARIES OF MUNICIPAL OFFICERS AND EMPLOYEE'S BASED ON BUDGETARY CONSIDERATIONS. (STAMPS)**

ADOPTION OF ORDINANCE

7. **ORDINANCE CLOSING AND VACATING A PORTION OF WOODROW WILSON AVENUE IN FAVOR OF THE ABUTTING LANDOWNER. (WARD 7) (MILLER, LUMUMBA)**
8. **ORDINANCE ESTABLISHING CHAPTER 35, ARTICLE IV OF THE CODE OF ORDINANCES, CITY OF JACKSON, MISSISSIPPI, GOVERNING SMALL CELL WIRELESS FACILITIES AND RELATED TECHNOLOGIES IN CITY RIGHT-OF-WAY AND FOR RELATED PURPOSES. (MILLER, LUMUMBA)**

REGULAR AGENDA

9. **CLAIMS (HORTON, LUMUMBA)**
10. **PAYROLL (HORTON, LUMUMBA)**
11. **RESOLUTION DECLARING THE OFFICIAL INTENT OF THE CITY OF JACKSON, MISSISSIPPI TO REIMBURSE ITSELF FROM THE PROCEEDS OF THE MASTER LEASE PURCHASE AGREEMENT FOR THE INITIAL PURCHASE OF TWO (2) MOWERS FOR THE PARKS AND RECREATION DEPARTMENT. (HORTON, LUMUMBA)**
12. **ORDER AUTHORIZING THE MAYOR TO RENEW THE MOBILE APPLICATION SUBSCRIPTION WITH CITY SOURCED, INC. (HORTON, LUMUMBA)**
13. **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH CAYENTA, WHICH IS A DIVISION OF HARRIS COMPUTER CORPORATION, FOR THE PURCHASE OF A THIRD-PARTY MAINTENANCE AGREEMENT FOR THE CITY OF JACKSON'S CAYENTA "JIMS" FINANCIAL SOFTWARE SYSTEM. (HORTON, LUMUMBA)**
14. **ORDER AUTHORIZING THE MAYOR TO EXECUTE AMENDMENTS TO AGREEMENTS WITH POWERTEL/MEMPHIS, INC., A DELAWARE CORPORATION, FOR THE INSTALLATION OF LTE TECHNOLOGY TO CERTAIN ANTENNA SITES. (HORTON, LUMUMBA)**
15. **ORDER AUTHORIZING THE MAYOR TO EXECUTE AGREEMENTS WITH MYTHICS, INC. FOR MAINTENANCE AGREEMENTS ON ORACLE DATABASE, DIAGNOSTIC PACK, AND TUNING PACK SOFTWARE. (HORTON, LUMUMBA)**
16. **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH CENTRAL SQUARE TECHNOLOGIES FOR THE PURCHASE OF ANNUAL MAINTENANCE SERVICES FOR THE CITY OF JACKSON'S ONESOLUTION PERMITTING SYSTEM SOFTWARE - PUBLIC ADMINISTRATION CORE MODULE. (BLAINE, LUMUMBA)**
17. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING WITH MR. FRANK WILLIAMS FOR TRANSPORTING PRESCHOOL CHILDREN ON FIELD TRIPS. (KIDD, LUMUMBA)**
18. **ORDER AMENDING PREVIOUS ORDER AUTHORIZING THE MAYOR TO APPROVE A LEASE AGREEMENT BETWEEN THE CITY OF JACKSON,**

MISSISSIPPI, AND PNC EQUIPMENT FINANCE, LLC FOR THE RENTAL OF ONE (1) NEW, JACOBSEN GREENSKING IV PLUS RIDING GREENSMOWER AND ONE (1) NEW, SMITHCO 7576 TOURNAMENT ULTRA LITE GREENS ROLLER. (HARRIS, LUMUMBA)

19. **ORDER APPROVING THE APPLICATION OF HEATHERWOOD AREA HOMEOWNERS ASSOCIATION FOR THE INSTALLATION OF A PUBLIC ACCESS GATE ON BRIARFIELD ROAD BETWEEN PARCELS #548-48 & #548-4 AND BETWEEN PARCELS #549-94 & #549-92. (WARD 1) (KUMAR, LUMUMBA)**
20. **ORDER DENYING THE APPLICATION OF HEATHERWOOD AREA HOMEOWNERS ASSOCIATION FOR THE INSTALLATION OF A PUBLIC ACCESS GATE ON BRIARFIELD ROAD BETWEEN PARCELS #548-48 & #548-4 AND BETWEEN PARCELS #549-94 & #549-92. (WARD 1) (KUMAR, LUMUMBA)**
21. **RESOLUTION OF THE CITY OF JACKSON, MISSISSIPPI TO PARTNER WITH THE MISSISSIPPI URBAN FOREST COUNCIL ON AN URBAN FORESTRY PROJECT. (KUMAR, LUMUMBA)**
22. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A 48-MONTH RENTAL AGREEMENT WITH THE ADVANTAGE BUSINESS SYSTEM FOR A KONICA MINOLTA BIZHUB 458 BLACK/WHITE COPIER TO BE USED BY THE OFFICE OF COMMUNITY IMPROVEMENT, A DIVISION OF THE PLANNING AND DEVELOPMENT DEPARTMENT. (KUMAR, LUMUMBA)**
23. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND MURPHY'S DEVELOPMENT, LLC FOR THE USE OF LEAD-BASED PAINT HAZARD CONTROL (LBPHC) GRANT, HEALTHY HOMES SUPPLEMENTAL, AND COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS TO IMPLEMENT LEAD SAFE JACKSON HOUSING PROGRAM ACTIVITIES. (WARD 5) (KUMAR, LUMUMBA)**
24. **ORDER AUTHORIZING THE MAYOR TO EXECUTE CONTRACTS BETWEEN THE CITY OF JACKSON AND VARIOUS ORGANIZATIONS FOR THE USE OF 2018 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS TO IMPLEMENT VARIOUS PUBLIC SERVICE ACTIVITIES AND TO INCLUDE FAIR HOUSING ACTIVITIES WHICH INVOLVES EDUCATION AND OUTREACH. (ALL WARDS) (KUMAR, LUMUMBA)**
25. **ORDER AUTHORIZING THE MAYOR TO EXECUTE CONTRACTS BETWEEN THE CITY OF JACKSON AND VARIOUS ORGANIZATIONS FOR THE USE OF 2018 EMERGENCY SOLUTIONS GRANT (ESG) FUNDS FROM THE DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT. (ALL WARDS) (KUMAR, LUMUMBA)**
26. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A SERVICE AGREEMENT WITH MISSISSIPPI STATE FIRE ACADEMY (MSFA) TO PROVIDE THE CANDIDATE PHYSICAL ABILITY TEST (CPAT) TO JACKSON FIRE DEPARTMENT (\$480.00). (OWENS, LUMUMBA)**
27. **ORDER AUTHORIZING THE MAYOR TO EXECUTE SERVICE AGREEMENT WITH MISSISSIPPI STATE FIRE ACADEMY (MSFA) TO PROVIDE THE CANDIDATE PHYSICAL ABILITY TEST (CPAT) TO**

JACKSON FIRE DEPARTMENT (\$1,000.00). (OWENS, LUMUMBA)

28. **ORDER RATIFYING A CONTRACT WITH RESTORATION 1 TO PROVIDE MITIGATION OF DAMAGES RESULTING FROM FIRE AT POLICE/MUNICIPAL COURT BUILDING. (WARD 7) (MILLER, LUMUMBA)**
29. **ORDER AUTHORIZING THE OFFICE OF THE CITY ATTORNEY TO SETTLE, SUBJECT TO APPROVAL OF THE MISSISSIPPI WORKERS COMPENSATION COMMISSION, CLAIMS FOR MEDICAL AND ANY CLAIM FOR DISABILITY BENEFITS IN CAUSE #MWCC 17-05334-P-4587-E-33. (HOWARD, LUMUMBA)**
30. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A LETTER OF AGREEMENT TO RETAIN AN EXPERT IN THE FIELD OF URBAN AND REGIONAL PLANNING AND FOR THE OFFICE OF THE CITY ATTORNEY TO INCUR EXPENSES IN THE LAWSUITS STYLED, “IN THE MATTER OF THE ENLARGEMENT AND EXTENSION OF THE MUNICIPAL BOUNDARIES OF THE CITY OF FLOWOOD V. CITY OF JACKSON CONSOLIDATED WITH IN THE MATTER OF THE ENLARGING, EXTENDING AND DEFINING THE CORPORATE LIMITS AND BOUNDARIES OF THE CITY OF PEARL V. CITY OF JACKSON”; CIVIL ACTION NO. 61CH1:18-cv-01395 and 18-1714. (HOWARD, LUMUMBA)**
31. **ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI AUTHORIZING THE HIRING OF GIBBS AND TRAVIS LAW FIRM AS LEGAL COUNSEL TO FILE A LAWSUIT AGAINST SIEMENS TO RECOUP FUNDS EXPENDED IN ACCORDANCE WITH AND PER ORDER OF THE JACKSON CITY COUNCIL ON THURSDAY, JANUARY 18, 2018, AT 10:00 A.M. (STOKES)**
32. **ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI AUTHORIZING THE CITY LEGAL DEPARTMENT TO TAKE LEGAL ACTION AGAINST THE CITY OF RICHLAND, MS, FOR DESTRUCTION OF PUBLIC PROPERTY AS A RESULT OF AN ILLEGAL HIGH SPEED CHASE INTO THE CITY OF JACKSON. (STOKES)**

DISCUSSION

33. **DISCUSSION: ADEQUATE PAY FOR ESSENTIAL AND NON-ESSENTIAL PERSONNEL WITHIN THE POLICE AND FIRE DEPARTMENTS (BANKS)**
34. **DISCUSSION: KILLER J’S (STOKES)**
35. **DISCUSSION: NEIGHBORS FIRST PROGRAM, DR. JIM JOHNSTON AND REBUILDING JACKSON - MR. ROBERT M. BUCHANAN (STOKES)**

PRESENTATION

PROCLAMATION

36. **PROCLAMATION OF THE CITY OF JACKSON HONORING AND COMMENDING ADHIAMBO SCHOOL ON THEIR 40th YEAR ANNIVERSARY FOR THEIR EXCELLENCE IN ACADEMIC EDUCATION, SPECIAL PROGRAMS AND PROVEN COMMITMENT TO COMMUNITY SERVICE. (LUMUMBA)**

RESOLUTIONS

37. RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORING AND COMMENDING MRS. DELORES BROWN OREY AN OUTSTANDING CITIZEN AND RESOUNDING CIVIL RIGHTS ADVOCATE (POSTHUMOUSLY). (STOKES)
38. RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORING AND COMMENDING MR. ROBERT WALL, AN OUTSTANDING CITIZEN, FORMER FIREMAN, AND ENTREPRENEUR. (STOKES)
39. RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORING AND COMMENDING MRS. LINDA MURRAY FOR BEING SELECTED AS THE 2019 JACKSON PUBLIC SCHOOL ADMINISTRATOR OF THE YEAR. (TILLMAN)

REPORT FROM MEMBERS, MAYOR, DEPARTMENT DIRECTORS

ANNOUNCEMENTS

ADJOURNMENT

AGENDA ITEMS IN COMMITTEE

ALL ITEMS IN COMMITTEE

FINANCE

1. Order of the City Council of Jackson, Mississippi authorizing an across the board pay raises for City employees for FY 2014-2015. (Cooper-Stokes) (07/01/14)
2. Ordinance establishing responsible banking and community reinvestment practices within the City of Jackson. (Stamps) (08/12/14)
3. Order of the City Council of Jackson, Mississippi authorizing the retention of professional services to assist with the budget preparation for FY2016. (Stokes) (08/25/15)
4. Order revising unrestricted general fund reserve policy. (Stokes) (06/14/16)
5. Order of the City Council of Jackson, Mississippi authorizing the placement of two million dollars from the fund balance of the City budget to be transferred to the City of Jackson Police Department's budget. (Stokes) (11/01/16)
6. Ordinance of the City of Jackson establishing a disparity and availability study function within the City of Jackson's budget. (Stamps) (02/13/18)
7. Order of the City Council of Jackson, Mississippi revising Fiscal Year 2017-2018 Budget to fund a disparity and availability study. (Banks, Stamps) (02/13/18)
8. Order of the City Council of Jackson, Mississippi Revising the Fiscal Year 2017-2018 budget to contribute funding to the Jackson Zoological Park. (Stamps) (7/31/18)
9. Order authorizing amendment of the City of Jackson pay plan to change the range of the Finance Manager from Range 29 to Range 34; Assistant Finance Manager from Range 25 to 30; Senior Budget Analyst from Range 23 to a Range of 29 and the Budget Analyst II from Range 21 to Range 28. (Scott, Lumumba) (10/23/18)

ECONOMIC DEVELOPMENT

1. Discussion: Joint Economic strategies for the Metrocenter by the City of Jackson and Hinds County (Tillman) (11/10/14)
2. Discussion: Costco (Yarber) (06/02/15)
3. Discussion: The Landmark Building (Yarber) (06/02/15)
4. Discussion: Farish Street (Yarber) (06/02/15)

ALL ITEMS IN COMMITTEE

5. Ordinance of the City Council of Jackson, Mississippi establishing the Business Development Fund within the City of Jackson. (Hendrix) (10/08/15)
6. Discussion: Black on Black Crime (Stamps) (04/04/17)
7. Order authorizing the Mayor to accept the transfer of ownership of the Jackson Multimodal Transportation Facility, commonly known as Union Station, from the Jackson Redevelopment Authority to the city of Jackson. (Stokes) (07/18/17)

EDUCATION

1. Resolution of the City Council of Jackson, Mississippi in opposition to locating charter schools in public schools that are currently in operation. (Cooper-Stokes) (04/08/14)

LEGISLATIVE

1. Resolution urging the Department of Housing and Urban Development to enact safeguards against abuses in contracts for deeds. (Stamps) (11/21/17)
2. Resolution calling on the federal, state, and local religious freedom and civil rights. (Stamps) (11/21/17)
3. Resolution supporting the expansion of the earned income tax credit for working childless adults. (Stamps) (11/21/17)
4. Resolution of the City Council of Jackson, Mississippi requesting the Governor to call a Special Session of the Mississippi State Legislature to deal with increased funding and treatment for mental patients in the State of Mississippi. (Stokes) (03/07/18)
5. Resolution of the City of Jackson, Mississippi, urging the Mississippi Legislature to allow municipalities to submit debts owed to municipalities as a result of delinquent water and sewer bills to the Mississippi Department of Revenue for collection through a setoff against State income tax refunds owed to the debtor. (Lindsay, Lumumba) (11/20/18)

PLANNING

1. Ordinance of the City Council of Jackson, Mississippi establishing the renaming of Valley Street from Highway 80 to Raymond Rd. to Rev. Dr. R.L.T. Smith Drive. (Stokes) (02/09/16)
2. Ordinance of the City of Jackson, Mississippi amending Chapter 126 of the Jackson Municipal Code of Ordinances to modernize the regulation of vehicles for hire of the City of Jackson, Mississippi. (Priester) (03/10/16)

ALL ITEMS IN COMMITTEE

3. Ordinance of the City Council of Jackson, Mississippi naming the downtown Jatron Bus Transfer Station in honor of Mrs. Rosa Parks. (Stokes) (04/19/16)
4. Ordinance of the City Council of Jackson, Mississippi renaming Morris Street (from Jefferson Street to Commerce Street to Corrice Collins Drive). (Stokes) (04/19/16)
5. Ordinance of the City Council of Jackson, Mississippi renaming Tombigbee Street (from Congress Street to West Street) to Travis E. Knight Drive. (Stokes) (07/12/16)
6. Ordinance of the City Council of Jackson, Mississippi renaming a portion of Ridgeway Street (from Bailey Avenue to the Dead End) to Doug L. Anderson Street. (Stokes) (08/23/16)
7. Ordinance of the City Council of Jackson, Mississippi establishing the renaming of Vardaman Street (from Bailey avenue to Bailey Avenue Extension) to Al Joyner Way. (Stokes) (11/01/16)
8. Ordinance of the City Council of Jackson, Mississippi establishing the renaming of Pearl Street (from Dalton to Prentiss Street) to Coach Paul Covington Drive. (Stokes) (12/27/16)
9. Ordinance of the City Council of Jackson, Mississippi renaming Bailey Avenue (from Bailey Avenue Extension to Woodrow Wilson) to Tommie Hathorn Way. (Stokes) (12/27/16)
10. Ordinance of the City Council of Jackson, Mississippi naming Road of Remembrance Park as Alfredteen Brown Harrison Park. (Stokes) (03/07/17)
11. Ordinance of the City Council of Jackson, Mississippi renaming Pear Street to Reverend Jesse Sutton, Jr. Street. (Stamps) (04/04/17)
12. Ordinance of the City Council of Jackson, Mississippi renaming Carnes Street (from Palmyra Street to Martin Luther King, Jr., Dr.) to Reverend Alvin Burton, Sr. Street. (Stokes) (04/18/17)
13. Ordinance of the City Council of Jackson, Mississippi renaming Cohea Street (from Palmyra Street to Lamar Street) to Corporal Allen Harper, Jr., Street. (Stokes) (04/18/17)
14. Ordinance of the City Council of Jackson, Mississippi renaming Todd Street (from Palmyra Street to Martin Luther King, Jr. Dr.) to Andre Lamont Jones Street. (Stokes) (04/18/17)
15. Ordinance of the City Council of Jackson, Mississippi establishing the honorary renaming of Capitol Street from Gallatin Street to State Street to Williams Brothers Drive. (Stokes) (08/29/17)

ALL ITEMS IN COMMITTEE

16. Ordinance of the City Council of Jackson, Mississippi establishing the renaming of Brame Street (from Northside Drive to the Dead End of Eubanks Creek) to Bishop Hollis Musgrove Drive. (Stokes) (08/29/17)
17. Ordinance of the City Council of Jackson, Mississippi establishing the renaming of Kimball Avenue (from Sunset Drive to Liberty Street) to Johnetta Jurden Drive. (Stokes) (08/29/17)
18. Ordinance of the City Council of Jackson, Mississippi establishing the renaming of Livingston Road (from Five Points Medgar Evers Boulevard to Woodrow Drive to Northside Drive) to Dr. Aaron Shirley Drive. (Stokes) (11/21/17)
19. Ordinance of the City Council of Jackson, Mississippi establishing the renaming of Hamilton Street (from Mill Street to West Street) to Charles W. Tisdale Drive. (Stokes) (11/21/17)
20. Ordinance of the City Council of Jackson, Mississippi renaming Sunray Drive (in its entirety) to Willie Lindsey, Jr. Drive. (Stamps) (02/27/18)
21. Ordinance of the City Council of Jackson, Mississippi establishing the honorary renaming of Carnation Street (from Pocahontas Avenue to Holmes Avenue) to Reverend Frank Wilbert James Drive. (Stokes) (02/27/18)
22. Ordinance of the City Council of Jackson, Mississippi renaming Lavernet Road (from Martin Luther King, Jr. Drive to End) to Charles Evers Drive. (Stokes) (06/05/18)
23. Ordinance of the City Council of Jackson, Mississippi renaming North Street (from Mississippi Street to Amite Street) to Myrlie Evers Drive. (Stokes) (06/05/18)
24. Ordinance of the City Council of Jackson, Mississippi establishing the renaming of Banks Street (from Rose Street to St. Luther Baptist Church) to Reverend Charles E. Polk, Sr. Drive. (Stokes) (08/28/18)
25. Ordinance of the City Council of Jackson, Mississippi creating civil penalties for property owners who lease/use their property contrary to zoning ordinances of the City of Jackson. (Stokes) (09/25/18)
26. Ordinance of the City Council of Jackson, Mississippi establishing the honorary renaming of Ora Bell (Ma Bell) Wright Drive (from Martin Luther king, Jr. Drive to Flora Street) to Barbara Ramsey Drive. (Stokes) (11/20/18)
27. Ordinance of the City Council of Jackson, Mississippi requiring 24-hour convenience stores to have adequate security and a special privilege license to operate. (Stokes) (11/20/18)

ALL ITEMS IN COMMITTEE

28. Amendment to Jackson Code of Ordinances Section 110-28 procedures for the erection of public gates to include language from the International Fire Code, 2012 Edition, as adopted by the City of Jackson, describing the accessibility and design standards for public access gates and the ability of emergency vehicles to safely pass through during times of police and fire emergencies. (Owens, Lumumba) (11/20/18)

RULES

1. Discussion: Council Decorum (Lindsay) (03/27/18)
2. Ordinance of the City Council of Jackson, Mississippi to amend the Code of Ordinances of the Internal Audit Committee. (Banks) (04/24/18)
3. Ordinance of the City Council of Jackson, Mississippi to amend the Jackson Code of Ordinances to establish the office and function of the Internal Auditor as a separate and independent office. (Banks) (04/24/18)
4. Resolution of the City Council of Jackson executing a vote of no confidence in the company: Veolia North America. (Banks) (05/08/18)
5. Ordinance amending Article I, Section 110-2(a)(1) of the Jackson Code of Ordinances – Procedure for Renaming Streets and Public Facilities. (Stokes) (10/23/18)

GOVERNMENT OPERATIONS

1. Discussion: Minority participation (Stokes) (06/02/15)
2. Discussion: 21st Century policing (Stamps) (06/02/15)
3. Discussion: EBO (Yarber) (06/02/15)
4. Ordinance of the City Council of Jackson, Mississippi amending Chapter 2 Administration, Article IV, Departments, Section 2-336, of the Code of Ordinances of the City of Jackson, Mississippi to delete Constituents Services and Information as a department and to remove Youth Court as a principal function of police. (Stamps) (09/06/16)
5. Ordinance amending Section 2-325 of the Jackson Code of Ordinances to include qualifications for the position of Chief Administration Officer. (Stamps) (11/1/16)
6. Order authorizing the Mayor to accept the transfer of ownership of the Jackson Multimodal Transportation Facility, commonly known as Union Station, from the Jackson Redevelopment Authority to the City of Jackson. (Stokes) (07/18/17)
7. Discussion: Officer Involved Shootings (Stamps) (02/27/18)

ALL ITEMS IN COMMITTEE

8. Discussion: Cash Bonds (Stamps) (02/27/18)
9. Resolution of the City Council of Jackson, Mississippi supporting the change of the form of government from “Mayor-Council” to “Council-City Manager.” (Stamps) (7/31/18)

Updated: 08/25/15; 08/26/15; 09/09/15; 09/23/15; 10/08/15; 10/27/15; 11/04/15; 11/17/15; 12/01/15; 12/16/15; 01/13/16; 02/02/16; 03/11/16; 04/11/16; 04/18/16; 05/04/16; 05/10/16; 05/18/16; 05/31/16; 06/06/16; 06/14/16; 07/13/16; 08/11/16; 08/24/16; 09/08/16; 09/28/16; 10/07/16; 11/01/16; 11/02/16; 11/09/16; 11/15/16; 11/21/16; 12/22/16; 12/28/16; 01/11/17; 02/07/17; 03/13/17; 03/20/17; 04/05/17; 06/09/17; 06/13/17; 08/10/17; 09/01/17; 09/06/17; 09/29/17; 10/10/17; 11/27/17; 12/6/17; 01/04/18; 02/15/18; 02/20/18; 02/28/18; 03/13/18; 03/29/18; 04/18/18; 04/26/18; 05/09/18; 06/11/18; 07/23/18; 08/06/18; 08/13/18; 10/1/18; 10/25/18; 11/21/18; 1/24/19; 2/4/19

Public Hearing
Item #2
Date 2-19-19

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

OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY
2/11/19

This **ORDER APPROVING THE APPLICATION OF HEATHERWOOD AREA HOMEOWNERS ASSOCIATION FOR TE INSTALLATION OF A PUBLIC ACCESS GTE ON BRIARFIELD ROAD BETWEEN PARCEL #'S 548-48, 584-4 AND BETWEEN PARCEL #'S 549-94, 549-92 (WARD 1)** is legally sufficient for placement in NOVUS Agenda.

Shanda L. Lewis

Shanda Lewis, *Deputy City Attorney*

1/18/19

DATE

**NOTICE OF PUBLIC HEARING
PUBLIC ACCESS GATE(S)
CITY OF JACKSON, MISSISSIPPI**

GATE NO. 13

Notice is hereby given the City Council of Jackson, Mississippi will hold a public hearing on **February 19, 2019** at **6:00 p.m.** in Council Chambers at City Hall located at 219 S. President Street for the **Regular Council Meeting** to consider granting approval of the public access gate(s) as outlined in the Jackson Code of Ordinances Section 110-28, Section 5. All interested citizens are encouraged to attend.

Proposed gate(s) will be located at: **On Briarfield Road between parcel #'s 548-48, 548-4 and parcel #'s 549-94, 549-92.**

WITNESS my signature this **15th day of January 2019.**

Joseph Warnsley
Site Plan Chairperson
City of Jackson, Mississippi

Publish in the Jackson Advocate:

**January 31, 2019
and
February 14, 2019**

Send Billing Statement to:

Ms. Ann Fry
5490 Briarfield Road
Jackson, MS 39211
annfry@gmail.com
(601) 201-0154

****Please send Proof of Publication To:**

**City of Jackson
Zoning Division
Attn: *Joseph Warnsley*
P. O. Box 17
Jackson, MS 39205-0017**

OFFICE OF THE CITY CLERK
11/16/19

ORDER APPROVING THE APPLICATION OF HEATHERWOOD AREA HOMEOWNERS ASSOCIATION FOR THE INSTALLATION OF A PUBLIC ACCESS GATE ON BRIARFIELD ROAD BETWEEN PARCEL #'S 548-48, 548-4 AND BETWEEN PARCEL #'S 549-94, 549-92 (WARD 1)

WHEREAS, Heatherwood Area Homeowners Association, hereinafter referred to as "Petitioners", petitioned the City of Jackson, Mississippi to construct a public access gate on Briarfield Road between parcel #'s 548-48, 548-4 and between parcel #'s 549-94, 549-92 as shown on Public Access Gate Application #13, located in the City of Jackson, First Judicial District, Hinds County, Mississippi; and

WHEREAS, the Petitioners presented their petition pursuant to Section 110-28 of the Jackson Code of Ordinances; and

WHEREAS, the Petitioners have, at their own expense, furnished the City of Jackson with plans; and

WHEREAS, the Site Plan Review Committee of the City of Jackson, reviewed the petition to erect a public access gate on August 23, 2018, and received clearance after all technical objections that were raised by the committee were addressed by the petitioners on January 14, 2019; and

WHEREAS, the City Council accepts the Site Plan Review Committee's recommendation for approval.

IT IS THEREFORE ORDERED that the application for a public access gate on Briarfield Road between parcel #'s 548-48, 548-4 and parcel #'s 549-94, 549-92, as shown on Site Plan Review Application #12, be approved and the Department of Public Works is authorized to issue a Right-of-Way Permit for said gates.

ITEM # _____

AGENDA DATE: _____

BY KUMAR, HILLMAN, LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET January 15, 2019
 DATE

P O I N T S		C O M M E N T S
1.	Brief Description	Order Approving the application of Heatherwood Area Homeowners Association for the installation of a Public Access Gate on Briarfield Rd. btw parcel #'s 548-48, 548-4 and between parcel #'s 549-94, 549-92 (Ward 1)
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	4, 6, & 7
3.	Who will be affected	Residents and motorists along Briarfield Rd.
4.	Benefits	Install public access gate
5.	Schedule (beginning date)	Upon Council approval
6.	Location: ■ WARD ■ CITYWIDE (yes or no) (area) ■ Project limits if applicable	Ward 1 Briarfield Rd.
7.	Action implemented by: ■ City Department <input checked="" type="checkbox"/> ■ Consultant <input type="checkbox"/>	City of Jackson, Department of Planning & Development
8.	COST	None to the City
9.	Source of Funding ■ General Fund <input type="checkbox"/> ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input type="checkbox"/>	N/A
10.	EBO participation	ABE _____ % WAIVER yes ___ no ___ N/A _____ AABE _____ % WAIVER yes ___ no ___ N/A _____ WBE _____ % WAIVER yes ___ no ___ N/A _____ HBE _____ % WAIVER yes ___ no ___ N/A _____ NABE _____ % WAIVER yes ___ no ___ N/A _____

Department of Planning & Development





200 South President Street
Post Office Box 17
Jackson, Mississippi 39205-0017

Chokwe Antar Lumumba
Mayor of the City of Jackson

MEMORANDUM

To: Mayor Chokwe Antar Lumumba

From: Dr. Mukesh Kumar 
Director

 **Cc:** Mrs. Jordan Hillman
Deputy Director

Date: January 15, 2019

Subject: Agenda Item for City Council Meeting

Attached you will find an order approving and an order denying the installation of a public access gate on Briarfield Rd.

Heatherwood Area Homeowners Association filed a Site Plan Review Application for the installation of a public access gate on Briarfield Rd. The Site Plan Review Committee reviewed the request and has deemed that this item is ready to be placed on the next available City Council Agenda for the Approval or Denial by the City Council. In accordance with Section 110-28, the public access gate ordinance, these two items are to be placed on the Council hearing; and a Public Hearing must be held to seek public input for or against the proposal. After that hearing, the Council is to make a final decision on this application.

Site Plan Review Findings: All Site Plan Review Committee members signed off on the review of the above mentioned project(s). Concerns from the Jackson Fire Department were noted.

If you have any questions or comments, please do not hesitate to call me at (601) 960-1993.

Item #3
Date 2-19-19

Office of the City Attorney

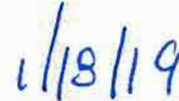
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

THIS ORDER DENYING THE APPLICATION OF HEATHERWOOD AREA HOMEOWNERS ASSOCIATION FOR THE INSTALLATION OF A PUBLIC ACCESS GTE ON BRIARFIELD ROAD BETWEEN PARCEL #'S 548-48, 584-4 AND BETWEEN PARCEL #'S 549-94, 549-92 (WARD 1) IS LEGALLY SUFFICIENT FOR PLACEMENT IN NOVUS AGENDA.



Shanda Lewis, Deputy City Attorney



DATE

OFFICE OF THE CITY ATTORNEY
SAL
2/18/19

ORDER DENYING THE APPLICATION OF HEATHERWOOD AREA HOMEOWNERS ASSOCIATION FOR THE INSTALLATION OF A PUBLIC ACCESS GATE ON BRIARFIELD ROAD BETWEEN PARCEL #'S 548-48, 548-4 AND PARCEL #'S 549-94, 549-92 (WARD 1)

OFFICE OF THE CITY ATTORNEY
KLC
1/18/19

WHEREAS, Heatherwood Area Homeowners Association, hereinafter referred to as "Petitioners", petitioned the City of Jackson, Mississippi to construct a public access gate on Briarfield Road between parcel #'s 548-48, 548-4 and parcel #'s 594-94, 594-92, as shown on Public Access Gate Application #13, located in the City of Jackson, First Judicial District, Hinds County, Mississippi; and

WHEREAS, the Petitioners presented their petition pursuant to Section 110-28 of the Jackson Code of Ordinances; and

WHEREAS, the Petitioners have, at their own expense, furnished the City of Jackson with plans; and

WHEREAS, the Site Plan Review Committee of the City of Jackson, reviewed the petition to erect a public access gate on August 23, 2018, and the application received clearance after all technical objections that were raised by the committee were addressed by the petitioners on January 14, 2019; and

WHEREAS, the City Council has received the Site Plan Review Committee's recommendation on January 14, 2019.

IT IS THEREFORE ORDERED that the application for a public access gate on Briarfield Road between parcel #'s 548-48, 548-4 and between parcel #'s 549-94, 549-92, as shown on Site Plan Review Application #13, is denied.

ITEM # _____

AGENDA DATE: _____

BY KUMAR, HILLMAN, LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET January 15, 2019
DATE

P O I N T S		C O M M E N T S
1.	Brief Description	Order Denying the application of Heatherwood Area Homeowners Association for the installation of a Public Access Gate on Briarfield Rd. between parcel #'s 548-48, 548-4 and between parcel #'s 549-94, 549-92 (Ward 1)
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	4, 6, & 7
3.	Who will be affected	Residents and motorists along Briarfield Rd.
4.	Benefits	Deny the installation of public access gate
5.	Schedule (beginning date)	Upon Council approval
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Ward 1 Briarfield Rd.
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	City of Jackson, Department of Planning & Development
8.	COST	None to the City
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A
10.	EBO participation	ABE _____ % WAIVER yes ___ no ___ N/A _____ AARF _____ % WAIVER yes ___ no ___ N/A _____ WBE _____ % WAIVER yes ___ no ___ N/A _____ HBE _____ % WAIVER yes ___ no ___ N/A _____ NABE _____ % WAIVER yes ___ no ___ N/A _____

Department of Planning & Development




200 South President Street
Post Office Box 17
Jackson, Mississippi 39205-0017

Chokwe Antar Lumumba
Mayor of the City of Jackson

MEMORANDUM

To: Mayor Chokwe Antar Lumumba

From: Dr. Mukesh Kumar 
Director

Date: January 15, 2019

Subject: Agenda Item for City Council Meeting

Attached you will find an order denying the installation of a public access gate on Briarfield Rd. The Department has also drafted a complimentary order approving the same request and should also be placed on the same agenda as this order.

Heatherwood Area Homeowners Association filed a Site Plan Review Application for the installation of a public access gate on Briarfield Rd. The Site Plan Review Committee reviewed the request and recommended (denial). In accordance with Section 110-28, the public access gate ordinance, these two items are to be placed on the Council hearing; and a Public Hearing must be held to seek public input for or against the proposal. After that hearing, the Council is to make a final decision on this application.

If you have any questions or comments, please do not hesitate to call me at (601) 960-1993.

OFFICE OF THE CITY ATTORNEY
Lumumba Johnson

ORDER ACCEPTING PAYMENT OF \$1075.50 FROM WATTER TOWING, LLC AS A PROPERTY DAMAGE SETTLEMENT.

IT IS HEREBY ORDERED by the City Council for the City of Jackson, Mississippi, that the City Attorney or designee, be authorized to execute all necessary documents and accept payment in the amount of \$1,075.50 as a property damage settlement for damage sustained to City of Jackson Police Department 2011 Dodge Charger {PC-1652} on June 28, 2018.

APPROVED FOR AGENDA:

City Attorney
Risk Manager
CAO
Mayor's Office

Initials	Date
<u> <i>RL</i> </u>	<u> 1-8-19 </u>
_____	_____
_____	_____

Item # 4
Agenda Date: 22 January 2019
By: Lumumba, Johnson, Poullard

01/08/2019
{TBP}

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

01/08/2019
DATE

POINTS		COMMENTS								
1.	1. Brief Description/Purpose	ORDER ACCEPTING PAYMENT OF \$1,075.50 FROM WATTER TOWING, LLC AS A PROPERTY DAMAGE SETTLEMENT.								
2.	Public Policy Initiative 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A								
3.	Who will be affected	City of Jackson								
4.	Benefits	N/A								
5.	Schedule (beginning date)	N/A								
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	N/A								
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Office of the City Attorney								
8.	COST	\$1,075.50								
9.	Source of Funding ▪ General Fund <input checked="" type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>									
10.	EBO participation	ABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
		AABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
		WBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
		HBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
		NABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>

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



OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING PAYMENT OF \$1,075.50 TO WATTER TOWING, LLC AS A PROPERTY DAMAGE SETTLEMENT** is legally sufficient for placement in NOVUS Agenda.



Carrie Johnson, Senior Deputy City Attorney



Barbara Bluntson, Deputy City Attorney

1/29/19
DATE

1/16/19
DATE



CITY OF JACKSON
 CLAIMS/RISK MANAGEMENT DIVISION
 REVENUE TRANSMITTAL FORM

DATE: 1/4/19

RECEIVED FROM: Guard – KBK Program
 Insurance Company 9 Claimant 9 Bank 9 Overpayment 9 Other 9

Comments: CLAIM # 12558 D/L: 6/28/18 Vehicle # _PC-1652_
 Division#: 001 442 40 6316

- 9 COUNCIL ORDER
- 9 REIMBURSEMENT/REFUND
- 9 LIABILITY

Financial Data:

Check# 0000084282 \$ 1,075.50
 Money _____ \$ _____
 _____ \$ _____

TOTAL DEPOSITS \$ 1,075.50

<u>Account Number (s)</u>	<u>Description of Payment</u>	<u>Amount Paid</u>
<u>001 5795</u>	<u>DAMAGES TO PC-1652</u>	<u>\$1,075.5</u>
_____	_____	_____
_____	_____	_____

Prepared by: Mae Darrell Poillard

Guard - KBK Program
 serviced by North American Risk Services
 PO BOX 166002
 Altamonte Springs, FL 32716-6002
 (407) 875-1700



Wells Fargo Bank, N.A.
 255 2nd Avenue South
 Minneapolis, MN 55479

12/28/2018

0000084282

11-24
 1210

0004943850305

THE SUM OF: ONE THOUSAND SEVENTY FIVE AND 50/100 DOLLARS

\$*****1,075.50

PAY TO THE CITY OF JACKSTON
 ORDER OF:

THIS CHECK WILL NOT BE PAID UNLESS PRESENTED FOR
 PAYMENT WITHIN 90 DAYS FROM DATE OF ISSUE.
 ENDORSEMENT MUST APPEAR AS PAYEE LISTED.

INVOICE:
 MEMO: 2011 Dodge Charger
 DOS:

AUTHORIZED SIGNATURES



Preliminary Estimate

Customer: JPD

2011 DODG Charger Police RWD (Fleet) 4D SED 8-5.7L Gasoline SMPI

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1	#	pc 1652		1			
2	FRONT BUMPER						
3		O/H front bumper				2.7	
4	** <>	Repl A/M CAPA Bumper cover w/o adaptive cruise	68092596AA	1	290.00	Incl.	3.2
5		Add for Clear Coat					1.3
6	FENDER						
7	**	Repl A/M CAPA RT Fender liner	68083028AH	1	72.00	0.3	
8	#	Subl Hazardous waste removal		1	5.00		
9	#	Repl Cover car		1	5.00		
SUBTOTALS					372.00	3.0	4.5

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			372.00
Body Labor	3.0 hrs @	\$ 65.00 /hr	195.00
Paint Labor	4.5 hrs @	\$ 65.00 /hr	292.50
Paint Supplies	4.5 hrs @	\$ 48.00 /hr	216.00
Subtotal			1,075.50
Grand Total			1,075.50
Deductible			0.00
CUSTOMER PAY			0.00
INSURANCE PAY			1,075.50

ESTIMATE VALID FOR THIRTY DAYS.

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF AFTERMARKET CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. THE AFTERMARKET CRASH PARTS USED IN THE PREPARATION OF THIS ESTIMATE ARE WARRANTED BY THE MANUFACTURER OR DISTRIBUTOR OF SUCH PARTS RATHER THAN THE MANUFACTURER OF YOUR VEHICLE.

Preliminary Estimate

Customer: JPD

2011 DODG Charger Police RWD (Fleet) 4D SED 8-5.7L Gasoline SMPT

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR3PB11, CCC Data Date 12/10/2018, and potentially other third party sources of data; and (b) the parts presented are OEM-parts manufactured by the vehicles Original Equipment Manufacturer. OEM parts are available at OE/Vehicle dealerships. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships. OPT OEM or ALT OEM parts may reflect some specific, special, or unique pricing or discount. OPT OEM or ALT OEM parts may include "Blemished" parts provided by OEM's through OEM vehicle dealerships. Asterisk (*) or Double Asterisk (**) Indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2019 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

OTHER SYMBOLS AND ABBREVIATIONS:

Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blend=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Information Services Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

Preliminary Estimate

Customer: JPD

2011 DODG Charger Police RWD (Fleet) 4D SED 8-5.7L Gasoline SMPI

PARTS SUPPLIER LIST

Line	Supplier	Description	Price
4	Keystone 865 BOLING STREET JACKSON MS 39209 (601) 948-8222	#CH1000992PP A/M CAPA Bumper cover w/o adaptive cruise Quote: 291350785 Expires: 01/29/19	\$ 290.00
7	Keystone 865 BOLING STREET JACKSON MS 39209 (601) 948-8222	#CH1249154C A/M CAPA RT Fender liner Quote: 291351161 Expires: 01/29/19	\$ 72.00







COPYLED

PER-26

Revised 12/06

RECEIVED

AUG 10 2018



APPENDIX B

PROCESSED

CITY OF JACKSON

ACCIDENT REPORT INVOLVING CITY VEHICLE

6/28/18 @ 5:20 AM AUG 10 2018 BY Jbp

RISK MANAGEMENT DIVISION

SECTION 1. VEHICLE #1 (CITY VEHICLE)

1. Vehicle # PC 1652 Year 2011 Make Dodge Charger Type (Sedan, Pick-up, etc.) Sedan Dept Police
2. Operator's Name Paris Wilder Employee # 102325 SSN 428638161 Date of Birth 07-30-86
3. City Driver License # 102325 State Driver License # 800253233
4. Home Address 51 Northtown Rd. City/State/Zip Jackson MS 39211 Phone # 6015669860
5. Parts of vehicle damaged Front Bumper Approximate cost of repairs \$ UNK
6. Location of Accident Adkins Drive near I-55 E Frontage Road
7. Were the appropriate law enforcement officials notified immediately? Yes No
8. If no, why? _____
9. Name of Investigating Officer L Younger Badge # 2219 Employee # 103263 Case # 14-098397
10. Vehicle #1 was going (North, East, Parked, etc.) Stopped in left lane facing East on Adkins Dr (Street)
11. Name, Address, Zip Code & Phone # of Witness (s) Tommie Lee Fitzhugh Jr 911 North Valley Fall Road 601 826 9874
Jarad A Lewis Fitzhugh 6109 Kristen Dr 601 946 5318

SECTION 11. VEHICLE #2 (OTHER VEHICLE)

1. Year 2008 Make Ford Type (Sedan, Pick-up, etc.) F250 P/U Truck
2. Operator's Name Jared A Lewis Fitzhugh (OWNER) Phone # 601 946 5318
3. Street Address 6109 Kristen Drive City/State/Zip Jackson MS 39209
4. Parts of vehicle damaged Rear Bumper/Trailer Hitch (NO DAMAGE) Approximate cost of repairs \$ Unknown
5. Vehicle #1 was going (North, East, Parked, etc.) East on Tow truck on Adkins Dr (Street)

INDICATE NORTH BY ARROW



Remarks: Officer Wilder was in (V1) PC 1652 stopped to the left lane of Adkins Drive behind a stranded motorist (V2) with her blue lights activated. The owner of the Ford F250 called a tow truck for his stranded vehicle.
As V2 was being loaded onto the tow truck something snapped, the Ford F 250 rolled off the bed of the tow truck and made contact with PC 1652. There was no damage to the tow truck or the Ford F 250.
The front of PC 1652 was damaged. Wilder had complainant of headache.

NOTE: Please attach a separate sheet of paper, if necessary. -

I certify that I have supplied all facts pertaining to this accident and the above information is true and correct to the best of my knowledge.

EMPLOYEE'S SIGNATURE

Paris Wilder

DATE 28 June 2018

AKA 8/10/18

Introduction of Ordinances
Item #5
Date 2-19-19

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

OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY
1/28/19

This **ORDINANCE AMENDING SECTIONS OF CHAPTER 26 OF THE CODE OF ORDINANCES OF THE CITY OF JACKSON, MISSISSIPPI GOVERNING BUILDINGS AND BUILDING REGULATIONS** is legally sufficient for placement in NOVUS Agenda.

Shanda Lewis


Shanda Lewis, Deputy City Attorney

January 28, 2019
DATE



MEMORANDUM

To: Mayor Chokwe Antar Lumumba

From: Dr. Mukesh Kumar, Director 
Department of Planning and Development

Date: January 10, 2019

Subject: Agenda Item for City Council Meeting

Attached you will find an item for the agenda replacing certain sections of Chapter 26 of the Code of Ordinances governing Buildings and Building Regulations. These amendments are substantial in nature and will allow for the streamlining of critical processes affecting individuals and contractors doing work in the City of Jackson.

The following is a summary of the changes:

- General reorganization of chapter to allow for easier reference and administration.
- Reduced from 13,000 words to 4,000 to simplify use and accessibility for residents and contractors.
- Since the early 1970's, tradesman licenses have been subject to review from the Mechanical and Electrical Boards. With modern technology giving access to license records and computerized testing, it is no longer necessary to have a review board to issue licenses. The amendments allow the building official to issue a license if the applicant meets the requirements immediately.
 - Benefit- streamlined processes, licensee can be granted license immediately upon meeting requirements instead of awaiting decision of a board over a 1-3 month period.
- Codification of procedure and requirements to establish Master and Journeyman Electrical, Plumbing, Gas Fitter, Refrigeration, and Air Conditioner Licenses
 - All requirements for years of experience, testing, and references remain in place. Language has been clarified and modernized to reflect current practices and specify the type of testing required.
- Codification of Transfer procedures from other Municipalities based on MCA1972, § 27-17-457
 - The State of Mississippi has established rules from transfer and recognition of other municipal licenses, this aligns the city ordinance to state law and streamlines the transfer process.
- Codification of Transfer procedures from State of Mississippi Board of Contractors

- The State of Mississippi has established rules from transfer and recognition of licenses granted by the State of Mississippi Board of Contractors, this aligns the city ordinance to state law and streamlines the transfer process.
- Codification of Construction Board of Adjustment and Appeals as the appeal body for persons aggrieved with the decision of the building official.
 - With the elimination of individual tradesmen boards, the Construction Board of Adjustment and Appeals will operate as the single appeal body. This body will hear appeals related to licensure decisions, code interpretations, and any action taken by the building official. It is to be made up of individuals representing the various trades involved in the construction industry along with two lay citizens. All members shall be residents of the City of Jackson.
- Clarification of permit requirements and exemptions from bonding and licensing.
 - A person doing work on his own residence or who acts under supervision of the owner-occupant with respect to residential construction or improvement, when the owner of such construction or improvement is related to such person by consanguinity (blood) or direct affinity (marriage) is exempt from licensing, bonding, and insurance requirements.
- Replacement of \$5,000 performance bond with requirement for contractors to hold liability insurance.
 - Bonds are difficult to manage and require very specific knowledge to make a claim. Providing a copy of the contractors Liability Insurance allows the permit department to provide a resident a record in the event they want to pursue a claim against a contractor and serves as a better determinant of qualification.
- Removal of references to ordinances that are no longer valid.
- Removal of language that duplicated the contents of the adopted codes.
- Creation of true penalty for violation and notification standard.
- No changes were made to the individual building code adoptions, however the organization was simplified to allow all code adoptions to be viewed in one simple location.

Please see attached summary organization chart to better understand the re-organization. The chart also highlights sections that have been moved or edited, and strikes through sections that have been removed. The reorganization makes a substantial effort to organize the ordinances in a manner that is much easier to find information for both staff and the public.

Please free to contact Jordan Hillman at 601-960-2004 with any questions or clarifications you may have.

Existing Organization

Article I. In General

- Sec 26-416. Fire limit zones - No. 1 fire zone
- Sec 26-417. Same- No. 2 fire zone
- Sec 26-418. Same- No. 3 fire zone
- Sec 26-419. Fire zone map adopted
- Sec 26-420. Bond for contractors
- Sec 26-421. Inspection fee for a certificate of compliance with codes, ordinances, and federal agencies
- Sec 26-422. Penalty for cost of repairing, altering, improving, removing, or demolishing buildings
- Sec 26-423. Nonprofit organizations to be exempt from community improvement, zoning, a site plan fees relating to renovation of certain dwellings.
- Sec 26-424. Reserved - Sec 26-40

Article II. Building Codes

- Division 3. International Building Code
- Sec 26-416. Adopted
- Sec 26-417. Amendments
- Sec 26-418. "Building Official" defined.
- Sec 26-419. Permit fees.
- Sec 26-420. Issuance of permit for hotel or motel with less than 50 rooms.
- Sec 26-421. Requirements for demolition or wrecking buildings.
- Sec 26-422. Requirements for moving buildings
- Sec 26-423. Prerequisites to issuance of permit for moving buildings
- Sec 26-424. Reserved - Sec 26-60
- Division 4. International Existing Building Code
- Sec 26-416. Adopted
- Sec 26-417. Reserved - Sec 26-75

Article III. Electrical Code

- Division 3. Generally
- Sec 26-416. Adopted
- Sec 26-417. Permit fees
- Sec 26-418. Work permit generally
- Sec 26-419. Temporary period for use of current during work.
- Sec 26-420. Inspection required; issuance of certificate of inspection
- Sec 26-421. Inspection required prior to concealing work.
- Sec 26-422. Unsafe apparatus or wires to be made safe.
- Sec 26-423. Reserved - Sec 26-95
- Division 4. Board of Electrical Examiners
- Sec 26-416. Established
- Sec 26-417. Terms of Office
- Sec 26-418. Termination or removal; filling of vacancies.
- Sec 26-419. Powers and duties.
- Sec 26-420. Meetings
- Sec 26-421. Reserved - Sec-110

Proposed Organization

Article I. In General

- Sec 26-1. Permits Required
- Sec 26-2. Permit fees
- Sec 26-3. "Building Official" defined
- Sec 26-4. License and building permit revocation
- Sec 26-5. Requirements for demolition or wrecking of buildings
- Sec 26-6. Requirements for moving buildings
- Sec 26-7. Nonprofit organizations to be exempt
- Sec 26-8. Notice of violation
- Sec 26-9. Penalties for violations
- Sec 26-10. Reserved - Sec 26-19

Article II. Contractors

- Sec 26-20. Tradesman License
- Sec 26-21. General contractor's license
- Sec 26-22. Transfer of Certificate of Responsibility
- Sec 26-23. Transfer from other examining board
- Sec 26-24. Registration Required
- Sec 26-25. Insurance, and certificate of responsibility required
- Sec 26-26. Exemptions from registration, bonding, and licensing.
- Sec 26-27. Reserved - Sec 26-39

Article III. Licenses

- Division 2. Generally
- Sec 26-40. Tradesman License Required
- Sec 26-41. Fees
- Sec 26-42. Issuance
- Sec 26-43. Term
- Sec 26-44. Qualifications for Journeyman Electrician
- Sec 26-45. Classifications of Master Electrician
- Sec 26-46. Qualifications for Master Electrician
- Sec 26-47. Qualifications for Journeyman Plumber and Gas Fitter
- Sec 26-48. Qualifications for Master Plumber and Gas Fitter
- Sec 26-49. Qualifications for Journeyman Air Conditioning and Refrigeration
- Sec 26-50. Qualification for Master Air Conditioning and Refrigeration
- Sec 26-51. Reserved - Sec 26-59

Article IV. Building Codes

- Sec 26-60. Adopted
- Sec 26-61. Reserved - Sec 26-79

Article V. Board of Construction

- Sec 26-80. Established; composition; appointment of members.
- Sec 26-81. Term of office; removal of members; vacancies.

Division 5. Identification Card for Journeyman Electrician	Sec 26-82. Quorum; voting; conflict of interest.
Sec 26-416. Definitions	Sec 26-83. Duties and responsibilities
Sec 26-417. Penalty for violation of division	Sec 26-84. Meetings
Sec 26-418. Required	Sec 26-85. Appeal of Board of Construction Ruling
Sec 26-419. Application; qualifications	Sec 26-86. Reserved – Sec 26-99
Sec 26-420. Fee	Article VI. Fees – Reserved * To be cleaned up and re-adopted early 2019*
Sec 26-421. Consideration of application; issuance.	Article VII. Reserved
Sec 26-422. Form prescribed	Article VIII. Reserved
Sec 26-423. Renewal.	Article IX. Landscaping and Tree Standards (No change)
Sec 26-424. Revocation.	Article X. Reserved
Sec 26-425. Issuance.	Article XI. Property Maintenance Code (No change)
Sec 26-426. Cards to be in possession of journeyman.	Article XII. Additional Requirements for Rental Housing (No change)
Sec 26-427. Reserved – Sec 1-156	Article XIII. Registration of Certain Vacant Buildings (No change)
Division 6. License	Article XIV. Reserved
Sec 26-416. Required	
Sec 26-417. Classification of electricians	
Sec 26-418. Qualifications	
Sec 26-419. Application	
Sec 26-420. Examination	
Sec 26-421. Fees	
Sec 26-422. Bond	
Sec 26-423. Issuance	
Sec 26-424. Term	
Sec 26-425. Revocation	
Sec 26-426. Renewal following revocation	
Sec 26-427. Number of license to appear on vehicle	
Sec 26-428. Reserved – 26-175	
Article IV. Residential Code	
Sec 26-416. Regulations	
Sec 26-417. Amendments	
Sec 26-418. Reserved – 26-210	
Article V. Mechanical Code	
Division 3. Generally	
Sec 26-416. Code adopted	
Sec 26-417. Bond for license	
Sec 26-418. Permit fees	
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 Article XIII. Registration of Certain
 Vacant Buildings (No change)
 Article XIV. International Energy Code

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET January 22, 2019
DATE

POINTS		COMMENTS
1.	Brief Description	Ordinance amending sections of Chapter 26 Buildings and Building Regulations of the Code of Ordinances of the City of Jackson.
2.	Public Policy Initiative <ol style="list-style-type: none"> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life 	4, 5, 7
3.	Who will be affected	Residents and Contractors doing business with the City of Jackson Office of Code Services
4.	Benefits	Code has been rewritten with clearer language and organization. Out of date/not applicable sections have been removed. New code streamlines timeline for tradesman license issuance from months to days and streamlines license transfer from state or other municipality. Amendments remove bond requirements for homeowners performing work on their own homes making it easier for family members perform work under certain conditions. Performance Bond is removed and replaced with liability insurance requirement for contractors. Amendments clarify standards for qualification for tradesman licenses. Electrical and Mechanical Boards have been removed and replaced with single Board of Construction that will handle appeals of license and permit decisions, variances, and code interpretation.
5.	Schedule (beginning date)	Upon Effective Date after approval
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	<p>All Wards</p> <p>Yes</p>

7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Planning and Development Code Services Division
8.	COST	Cost of Publication of Ordinance
9.	Source of Funding ▪ General Fund <input checked="" type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	General Fund
10.	EBO participation	ABE _____ % WAIVER yes ___ no ___ N/A AABE _____ % WAIVER yes ___ no ___ N/A WBE _____ % WAIVER yes ___ no ___ N/A HBE _____ % WAIVER yes ___ no ___ N/A NABE _____ % WAIVER yes ___ no ___ N/A

ORDINANCE AMENDING SECTIONS OF CHAPTER 26 OF THE CODE OF ORDINANCES OF THE CITY OF JACKSON, MISSISSIPPI, GOVERNING BUILDINGS AND BUILDING REGULATIONS

OFFICE OF THE CITY ATTORNEY
MJC
1/29/17

WHEREAS, Chapter 26 Buildings and Building Regulations of the Code of Ordinances of the City of Jackson, Mississippi, establishes rules and regulations for construction permits, construction codes, and contractor licenses; and

WHEREAS, the City of Jackson finds it necessary to amend rules and regulations relating to construction permits and contractor licenses in order to continue to reasonably protect public life, safety, and property through the enforcement of construction codes and minimum standards to safeguard life or limb, health, property and public welfare.

THEREFORE, BE IT ORDAINED as follows:

SECTION 1. Chapter 26 Article I through Article VIII of the Code of Ordinances of the City of Jackson, Mississippi, is hereby deleted and replaced to read as follows:

ARTICLE I. - IN GENERAL

Sec. 26-1. – Permits Required

Any owner or authorized agent who intends to construct, enlarge, alter, repair, move, demolish, or change the occupancy of a building or structure, or to erect, install, enlarge, alter, repair, remove, convert or replace any electrical, gas, mechanical or plumbing system, the installation of which is regulated by adopted building codes, or to cause any such work to be done, shall first make application to the Building Official and obtain the required permit.

Sec. 26-2. - Permit fees.

The adopted schedule of fees shall govern all fees to be charged and assessed under this article.

Sec. 26-3. - "Building Official" defined.

Whenever the term "Building Official" is used in the code adopted by this article, it shall mean the director of the planning and development department of this city or his/her designee.

Sec. 26-4. - License and building permit revocation.

- (a) It shall be the duty of the Building Official, to revoke the license and building permits of any person or job for any of the following reasons:

1. Making false statements in the application for city license and/or building permit;
2. Permitting the use of a permit or license by any person other than the permittee or licensee;
3. Persistent refusal or neglect to observe the provisions of the applicable codes in this section, state, and adopted codes; and
- 4 Any other act intended to violate the provisions of the applicable codes.

(b) The revocation of a certificate shall not serve as a bar to any further remedy or action at law which might be invoked by the city.

Sec. 26-5. - Requirements for demolition or wrecking of buildings.

- (a) No person shall begin to demolish or wreck any structure within the city until a permit is issued under the provisions of the adopted building code.
- (b) All work performed in demolishing or wrecking any building or other structure in this city shall be performed in a good and workmanlike manner. Once any such work has begun on any particular structure, it shall be completed within the time set forth in the permit. After any such work has been completed, the ground upon which the building or structure formerly stood shall be thoroughly cleared of all debris, refuse or other waste materials remaining after the demolition so as to leave the site in an orderly condition. Such clearing shall all be completed within 30 days following completion of the demolition or wrecking of the building or structure.

Sec. 26-6. - Requirements for moving buildings.

- (a) No person planning to move any building or structure within the city shall commence the move until a permit is issued under the provision of the adopted building code.
- (b) No person planning to move upon or over the streets and highways of this city any building, structure or other load which exceeds 12 feet in width or 15 feet in height shall commence any moving operations pursuant thereto until such person shall have first notified and obtained the approval of the chief of police or his designated agent as to the proposed date, time and route thereof.
- (c) At all times during the actual conduct of any moving operation governed by the terms of this section the mover shall have an alternate towing vehicle readily available for immediate use should the original towing vehicle become

disabled. All trailers used in such moving operations shall be equipped with brakes adequate to control the movement thereof and capable of being applied from the driver's position of the towing vehicle. Such brakes shall be so designed and connected that in the event of an accidental breakaway of the towed vehicle they shall become engaged automatically.

- (d) No building or structure exceeding 18 feet in height shall be moved upon or over the streets and highways of the city unless the portion which exceeds such height is removed prior.
- (e) No building, structure or other load exceeding 12 feet in width shall be moved between the hours of 7:00 a.m. and 9:00 a.m. or between the hours of 4:00 p.m. and 6:00 p.m.
- (f) During all moving operations subject to the provisions of this section, the mover shall be required to have a police escort to assist in the movement of such building or structure through traffic and shall reimburse the city for the services of such officers at a rate equal to the pay scale currently used for work performed by off-duty police officers.

Sec. 26-7. - Nonprofit organizations to be exempt from community improvement, zoning, and site plan fees relating to renovation of certain dwellings.

Nonprofit organizations exempt from federal income tax pursuant to 26 USC 501(c)(3) are exempt from payment of zoning and site plan, building and permit, electrical, plumbing, gas, and mechanical fees relating to construction of new dwellings which are made available for sale as single-family homes for low-to-moderate income individuals or families, if the site is located in an eligible or partially eligible community development block grant (CDBG) targeted area, or the site contains an existing dwelling appropriate for demolition by established criteria of the planning and community improvement divisions. Such organizations shall receive a 50 percent reduction in fees on all other sites.

Sec. 26-8 – Notice of violation

The Building Official is authorized to serve a notice of violation on the person responsible for the erection, construction, alteration, extension, repair, moving, removal, demolition or occupancy of a building or structure in violation of the provisions of this ordinance or adopted codes, or in violation of a permit or certificate issued under the provisions of this ordinance or adopted codes. Such order shall direct the discontinuance of the illegal action or condition and the abatement of the violation.

Sec. 26-9– Penalty for violations

The agent, tenant or owner, or any other person who shall violate a provision of this code, or fails to comply with any of the requirements of this code, or who shall erect, construct, alter, demolish or move any structure, or has moved, erected, constructed, altered, repaired or demolished a building or structure in violation of this code, shall be prosecuted within the limits provided by state or local laws after failing to abate or correct a notice of violation promptly. Each day such violation is continued can constitute a separate violation, and can be prosecuted for each and every one of such days within the limits of such laws.

Sec. 26-10- 26-19 Reserved

ARTICLE II. – CONTRACTORS

Sec. 26-20. – Tradesman License

All journeyman and master electricians, plumbers and mechanical installers shall be required to hold the appropriate licenses before performing work requiring a permit in the city. Only a master in such trades may apply and obtain a permit. The master in each trade must supervise personnel on the job.

Sec. 26-21. - General contractors' license.

A copy of a residential builder, residential remodeler or building construction or commercial license, as required by the state board of contractors, shall be presented to the Building Official prior to the issuance of a building permit, subject to the exceptions provided for by the state as set forth in MCA 1972, § 73-59-17 as last amended

Sec. 26-22. – Transfer of Certificate of Responsibility

Any person or corporation holding a valid Certificate of Responsibility from the Mississippi State Board of Contractors with a classification in the equivalent trade is to be granted a City of Jackson equivalent license upon paying the appropriate fees and verification of such by the Building Official.

Sec. 26-23. – Transfer from other examining board

Any person holding a license from an another municipality or county in the state is to be granted a City of Jackson equivalent tradesmen license upon paying the application and renewal fees provided that the person furnishes evidence that they hold such license and passed the written examination that qualified them for such license pursuant to MCA 27-17-457.

Sec. 26-24 – Registration required

All commercial and residential construction general contractors and electrical contractors, plumbing contractors, gas fitting contractors, air conditioning contractors and refrigeration contractors doing business within the city shall register with the Building Official. It is hereby established that the city Building Official shall maintain an approved list of general contractors and subcontractors upon registration.

Sec. 26. -25 – Insurance and certificate of responsibility required.

In order to qualify, all residential and commercial contractors and electrical, plumbing, and mechanical contractors shall:

- (a) Provide proof of commercial liability insurance issued by an insurance company admitted to write such insurance in the State of Mississippi and having minimum limits as follows: general liability \$500,000.00 per occurrence and \$1,000,000.00 general aggregate;
- (b) Provide a certificate of responsibility or master tradesman license where required by this ordinance.

Sec. 26-26. - Exemptions from registration, bonding, and licensing.

Nothing contained in this article shall be interpreted as prohibiting any person from installing, altering or repairing his own electrical, gas, mechanical, plumbing or appliances, or installing, extending, replacing, altering or repairing, in general, on their own residence provided, however, all such work must be done in conformity with all other provisions of this article, including those provisions relating to permits, inspections and fees.

This section applies only to a residence owned and occupied by the person doing such work, and not a building structure which is readily accessible to the general public or not occupied by the individual doing such work. A person doing work on his own residence or who acts under supervision of the owner-occupant with respect to residential construction or improvement when the owner of such construction or improvement is related to such person by consanguinity or direct affinity is exempt from licensing and bonding requirements.

Sec. 26-27- 26-39 Reserved

ARTICLE III. – LICENSES

Sec. 26-40 – Tradesman License Required

- (a) It shall be unlawful for any person to engage in the business of electrical wiring for power, lighting, signs, appliances, fixtures and all other equipment which requires electricity in its operation without first obtaining from the planning and development department a license to do so as provided in this division.
- (b) It shall be unlawful for any person to engage in the business of plumbing, gas fitting, air conditioning, or the installation or connecting of appliances without first obtaining from the planning and development department a license so to do, as set forth in this division.
- (c) It shall be unlawful for any person to engage in the business of air conditioning, refrigeration, or the installation or connecting of appliances without first obtaining from the planning and development department a license so to do, as set forth in this division.

Sec. 26-41. – Fees

The fee for each application and renewal for a journeyman or master license shall be in accordance with the current adopted fee schedule.

Sec. 26-42. – Issuance

If an applicant passes the required examination, and satisfies the other requirements of this division for the specific trade, the Building Official shall issue the license.

Sec. 26-43- Term.

Each tradesman license is valid for a period of one year and must be annually renewed upon a date established by the Building Official.

Sec. 26-44. – Qualifications for Journeyman Electrician

- (a) Completed Application for Journeyman Electrician License
- (b) Four years of work experience or equivalent education at a technical or trade school may be recognized as work experience with approval from the Building Official.
- (c) Three reference letters from Master Electricians.
- (d) Copies of any state, county or city licenses held by the applicant.
- (e) Certified Test results that the applicant has passed the National Standard Journeyman Electrician Exam for the code currently adopted at time of application. Each applicant for examination under this section shall be responsible for paying the testing fee to the testing facility.

Sec. 26-45.- Classifications of Master Electrician Licenses

- (a) *Class A-1 electrician.* A class A-1 electrician is any person engaged in or about to engage in the business of installing, maintaining, altering, or repairing electrical wires, conduits, apparatus, fixtures or other electrical appliances, equipment and machinery in, on or under all types of buildings and other structures, and outside installations.
- (b) *Class A-2 electrician.* A class A-2 electrician is any person engaged in or about to engage in the business of installing, maintaining, altering, or repairing electrical wires, materials, fixtures and equipment in, on or under residential buildings wired in nonmetallic sheath cable, including the premises adjacent to such buildings.
- (c) *Class B electrician.* A class B electrician is any person who is employed as a maintenance electrician by any person owning or operating any place of business. His certificate shall be valid only while he remains in the employ of such person.
- (d) *Class C electrician.* A class C electrician is any person engaged in or about to engage in the business of installing, maintaining, altering or repairing electrical circuit, not to exceed 20 feet in length from existing circuits, to connect air conditioning-heating, or sign equipment. However, he must first be licensed as an air conditioning-heating or sign contractor.

Sec. 26-46. – Qualifications for Master Electrician

- (a) Completed Application for Master Electrician License
- (b) Work experience as required by requested classification:
 - 1. An applicant for a class A-1 certificate shall have had at least four years of training as an apprentice electrician, or the equivalent, in a recognized technical school or college, and, in addition thereto, shall have had at least four years of experience as a journeyman electrician, or in lieu thereof, he shall have been a qualified electrical contractor, during which time he must have been in charge of industrial and commercial electrical jobs for at least two years.
 - 2. An applicant for a class A-2 certificate shall have had at least two years of training as an apprentice electrician, or the equivalent, in a recognized technical school or college, and in addition thereto, shall have had at least four years of experience as a journeyman electrician, or in lieu thereof, he shall have been a qualified electrical contractor, during which time he must have been in charge of residential electrical jobs for at least two years.
 - 3. An applicant for a class B certificate shall have had at least four years of experience under the supervision of a journeyman electrician in that particular line or class of operation in which he desires to engage, or he shall have had its equivalent in the opinion of the Building Official,

or be a graduate of any trade or technical school or college of recognized standing.

4. An applicant for a class C certificate shall have had at least two years of practical experience as an electrician or the equivalent in a recognized technical school or college, or in lieu thereof, he shall have been a qualified air conditioning-heating or sign contractor.
- (c) Three reference letters from Master Electricians.
 - (d) Copies of any state, county or city licenses held by the applicant.
 - (e) Certified Test results that the applicant has passed the National Standard Master Electrician Exam for the code currently adopted at time of application. Each applicant for examination under this section shall be responsible for paying the testing fee to the testing facility.

Sec. 26-47. – Qualifications for Journeyman Plumber and Gas Fitter

- (a) Completed Application for Journeyman Plumber and Gas Fitter License
- (b) Four years of work experience or equivalent education at a technical or trade school can be recognized as work experience with approval from the Building Official.
- (c) Three reference letters from Master Plumbers.
- (d) Copies of any state, county or city licenses held by the applicant.
- (e) Certified Test results that the applicant has passed the National Standard Journeyman Plumber Exam, the National Standard Journeyman Gas Pipe Fitter Exam, or the National Standard Journeyman Plumber with Gas Exam as applicable for the code currently adopted at time of application. Each applicant for examination under this section shall be responsible for paying the testing fee to the testing facility.
- (f) In addition to the qualifications stated, the applicant may be exempt from taking the journeyman plumbing exam by showing proof that he has passed such exam given by an approved apprenticeship school.

Sec. 26-48 – Qualifications for Master Plumber or Gas Fitter

- (a) Completed Application for Master Plumber and Gas Fitter License
- (b) Five years of work experience or diploma from a trade school, technical school or college of recognized standing one year of practical experience in the operation of the business for which he is applying.
- (c) Three reference letters from Master Plumbers.
- (d) Copies of any state, county or city licenses held by the applicant.
- (e) Certified Test results that the applicant has passed the National Standard Master Plumber Exam, the National Standard Master Gas Pipe Fitter Exam, or the National Standard Master Plumber with Gas Exam for the code currently

adopted at time of application. Each applicant for examination under this section shall be responsible for paying the testing fee to the testing facility.

Sec. 26-49. – Qualifications for Journeyman Air Conditioning and Refrigeration

- (a) Completed Application for Journeyman Air Conditioning and Refrigeration License
- (b) Four years of work experience or equivalent education at a technical or trade school can be recognized as work experience with approval from the Building Official.
- (c) Three reference letters from Master Plumbers.
- (d) Copies of any state, county or city licenses held by the applicant.
- (e) Certified Test results that the applicant has passed the National Standard Journeyman Mechanical Exam as applicable for the code currently adopted at time of application. Each applicant for examination under this section shall be responsible for paying the testing fee to the testing facility.
- (f) In addition to the qualifications stated, the applicant may be exempt from taking the journeyman plumbing exam by showing proof that he has passed such exam given by an approved apprenticeship school.

Sec. 26-50. – Qualifications for Master Air Conditionings and Refrigeration

- (a) Completed Application for Master Air Conditioning and Refrigeration License
- (b) Five years of work experience or diploma from a trade school, technical school or college of recognized standing one year of practical experience in the operation of the business for which he is applying.
- (c) Three reference letters from Master Plumbers.
- (d) Copies of any state, county or city licenses held by the applicant.
- (e) Certified Test results that the applicant has passed National Standard Master Mechanical Exam for the code currently adopted at time of application. Each applicant for examination under this section shall be responsible for paying the testing fee to the testing facility.

Sec. 26-51- 26-59 Reserved

ARTICLE IV. – BUILDING CODES

Sec. 26-60. - Adopted.

The following codes, with amendments, and subject to identified modifications, amendments and exclusions, as provided herein, are hereby adopted by reference as though they were copied herein fully.

- (a) The International Building Code, 2012 Edition (with amendments). Subject to the following: to Section 101.1 insert "The City of Jackson, Mississippi"; to Section 1612.3 insert "The City of Jackson, Mississippi"; to Section 1612.3 insert "Thirty (30) days after issuance"; to Section 3412.2 insert "Thirty (30) days after issuance"; adopt appendix E "supplemental accessibility requirements"; adopt appendixes A, B, D, E, F, G, H, I, J, K, L, & M;
- (b) The International Existing Building Code, 2012 Edition (with amendments). Subject to the following: adopt appendixes A, B, & C;
- (c) The National Electrical Code, 2014 Edition;
- (d) The International Residential Code, 2012 Edition (with amendments). Subject to the following: to section R101.1 insert "The City of Jackson, Mississippi"; to section P2603.5.1 insert "Twelve (12) inches in two locations"; delete section P2904; adopt appendixes A, B, C, D, E, F, G, H, I, J, K, L, M, N, O, P, & Q;
- (e) The International Mechanical Code, 2012 Edition (with amendments). Subject to the following: adopt appendixes A, & B;
- (f) The International Fuel Gas Code, 2012 Edition (with amendments). Subject to the following: adopt appendixes A, B, C, & D;
- (g) The International Plumbing Code, 2012 Edition (with amendments). Subject to the following: adopt appendixes A, B, C, D, E, & F; and
- (h) The International Energy Conservation Code, 2012 Edition (with amendments). Subject to the following: to section 101.1 insert "The City of Jackson, Mississippi"; to section 108.4 insert "\$250.00; \$1000.00".

Sec. 26-61- 26-79 Reserved

ARTICLE V. – BOARD OF CONSTRUCTION

Sec. 26-80. - Established; composition; appointment of members.

The Board of Construction ("Board"), shall be established in this article and is to consist of eight (8) members. The Board is to be composed of one architect, one general contractor, one engineer, one master electrician, one master mechanical, one master plumber and two lay persons. Members of the board must be residents of the City of Jackson.

Sec. 26-81. - Term of office; removal of members; vacancies.

Members of the Board shall be appointed for terms of three years and are eligible to serve multiple terms upon being reconfirmed. Vacancies on the Board shall be filled in the same manner in which original appointments are required to be made. If a Board member has more than three unexcused absences in a calendar year, the Board may recommend to the mayor the dismissal of that member.

Sec. 26-82. - Quorum; voting; conflict of interest.

Five members of the Board shall constitute a quorum. In varying the application of any provisions of the Board, or in modifying an order of the Building Official, affirmative votes of the majority of the Board members present shall be required. No Board member shall act in a case in which he has a personal or professional interest or conflict of interest for any reason.

Sec. 26-83. - Duties and responsibilities.

- (a) Powers. The Board shall have the power to hear appeals of decisions and interpretations of the Building Official, and consider variances of the technical codes.
- (b) Appeals. The owner of a building, structure or service system, or his duly authorized agent, may appeal a decision of the Building Official to the Board whenever any one of the following conditions are claimed to exist:
 - 1. The Building Official rejected or refused to approve the mode or manner of construction proposed to be followed, or materials to be used, in the installation or alteration of a building, structure or service system.
 - 2. The provisions of this Code do not apply to the specific case.
 - 3. An equally good or more desirable form of installation can be employed in the specific case.
 - 4. The true intent and meaning of the technical code or any of the regulations under such code have been allegedly misconstrued or incorrectly interpreted.
- (c) Variances. The Board, when appealed to and after a hearing, may vary the application of any provision of the technical codes to any particular case when, in its opinion, the enforcement of such provision would do manifest injustice and be contrary to the spirit and purpose of the technical codes or public interest, and finds all of the following:
 - 1. Special conditions and circumstances exist which are peculiar to the building, structure or service system involved, and are not applicable to other buildings, structures or service systems.
 - 2. Special conditions and circumstances are not a result of the action or inaction of the applicant.

3. Granting the variance requested will not confer on the applicant any special privilege that is denied by this Code to other buildings, structures or service systems.
 4. The variance granted is the minimum variance that will make the reasonable use of the building, structure or service system.
 5. The granting of the variance will be in harmony with the general intent and purpose of this Code, and will not be detrimental to the public health, safety and general welfare.
- (d) Conditions of variance. In granting a variance, the Board may prescribe a reasonable time limit within which the action for which the variance is required shall be commenced and/or completed, and may prescribe appropriate conditions and safeguards in conformity with the technical codes. Violation of the conditions of a variance shall be deemed a violation of the technical code.
- (e) Contractor license. Upon the disapproval of a license by the Building Official, the applicant shall be entitled to a hearing before the Board. The aggrieved party must submit the request for a hearing in writing to the Building Official.

Sec. 26-84. - Meetings

The Building Official or the chairperson of the Board, with three days' prior notice, may call meetings in order to attend to appeals in a timely manner.

Sec. 26-85 – Appeal of Board of Construction Rulings

A person may appeal the decision of the Board by filing a notice with the Building Official within ten days of notification of said decision. The City Council shall hold a hearing at the next available scheduled meeting. The decision of the City Council shall be final.

Sec. 26-86- 26-99. - Reserved

ARTICLE VI. – FEES

Sec. 26-100 – Sec. 26-349 – Reserved

ARTICLE VII - Reserved

Sec. 26-350– Sec. 26-399 – Reserved

ARTICLE VIII – Reserved

Sec. 26-400– Sec. 26-445 – Reserved

SECTION 2. Should any sentence, paragraph, subdivision, clause, phrase, or section of this Article be adjudged or held to be unconstitutional, illegal, or invalid, the same shall not affect the validity of this Article as a whole, or any part or provision thereof other than the part so decided to be invalid, illegal, or unconstitutional, and shall not affect the validity of the Code of Ordinances of the City of Jackson, Mississippi, as a whole.

SECTION 3. The preceding amendments and revisions to the Building Ordinance of the City of Jackson, Chapter 26 of the Code of Ordinances, City of Jackson, Mississippi, shall be published and effective 30 days after passage, in accordance with Miss. Code Ann. Section 21-13-11 (1972 as amended).

ORDINANCE GOVERNING THE FIXING OF SALARIES OF MUNICIPAL OFFICERS AND EMPLOYEES BASED ON BUDGETARY CONSIDERATIONS.

WHEREAS, the mayor-council form of government has been adopted by the City of Jackson; and

WHEREAS, Section 21-8-21 of the Mississippi Code of 1972 as amended is applicable to the mayor-council form of government; and

WHEREAS, Section 21-8-21(2) states that the salary of the *mayor, councilmen*, and all employees of the municipality shall be paid at such periods as may be fixed by the council, but not less frequently than once a month; and

WHEREAS, Section 21-8-21(2) states that every officer or employee of the municipality shall receive such a salary of compensation as the council shall by ordinance provide, and the salary compensation of all employees may be fixed by the council from time to time, as occasion may demand; and

WHEREAS, the Mississippi Attorney General has previously opined that the salary of a position may be reduced at *any time* of the year through an amendment to the ordinance that originally set the salaries (*see Opinion #2015-00408 Johnny L. Dupree November 30, 2015*) (*citing Opinion #97-018 Brogdon, March 28, 1997*); and

WHEREAS, the Council by ordinance previously established and fixed the salary of all municipal officers and employees; and

WHEREAS, the best interest of the City of Jackson would be served by reducing the compensation of the members of the council, council's staff, mayor, mayor's staff, chief administrative officer, chief administrative officer's staff, and department directors as budgetary circumstances dictate; and

WHEREAS, the Council seeks to exemplify, in word and deed, the principles of shared sacrifice, fiscal accountability and collective commitment.

NOW BE IT ORDAINED by the Jackson City Council that the salary and compensation of the council, council's staff, mayor, mayor's staff, chief administrative officer, chief administrative officer's staff, and department directors will be reduced by a sum to be set by the council upon it being determined by the council that a department director or the chief administrative officer has not been fiscally responsible with the approved budget.

IT IS FURTHER ORDAINED that upon reduction of the compensation, the positions for which compensation shall be reduced shall be separated from those positions not reduced and submitted to the governing authorities separately for approval.

Item #6
Date 2-19-19
By Stamps

Office of the City Attorney

455 East Capitol Street
Post Office Box 2279
Jackson, Mississippi 39207-2779
Tele: 601-960-1799
Facsimile: 601-960-1756

OFFICE OF THE CITY ATTORNEY

THIS ORDINANCE GOVERNING THE FIXING OF SALARIES OF MUNICIPAL OFFICERS AND EMPLOYEES BASED ON BUDGETARY CONSIDERATIONS (ALL WARDS) is legally sufficient for placement in NOVUS Agenda.

/s/ Timothy Craig Howard

February 13, 2019

Timothy Howard, City Attorney

DATE

OFFICE OF THE CITY ATTORNEY
January 8, 2019
rww

ORDINANCE CLOSING AND VACATING A PORTION OF WOODROW WILSON AVENUE IN FAVOR OF THE ABUTTING LANDOWNER (WARD 7)

WHEREAS, the University of Mississippi Medical Center, a department of the University of Mississippi, hereinafter referred to as "Petitioner", petitioned the City of Jackson, Mississippi to close and vacate a portion of right-of-way of Woodrow Wilson Avenue, hereinafter referred to as "Street", located in the City of Jackson, First Judicial District, Hinds County, Mississippi; and

WHEREAS, the Petitioners presented their petition pursuant to Section 110-5 of the Jackson Code of Ordinances; and

WHEREAS, the Petitioners are the owners of all property abutting the Street on both sides, and have, at their own expense, furnished the City of Jackson with a survey plat; and

WHEREAS, the Site Plan Review Committee of the City of Jackson reviewed the petition to close and vacate the Street on January 17, 2019, and approved the petition on January 17, 2019; and

WHEREAS, the City Council finds that the Street sought to be closed and vacated is no longer needed as a public thoroughfare and will not be needed as a public thoroughfare in the foreseeable future.

THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF JACKSON, MISSISSIPPI, THAT:

SECTION 1. The herein described portion of an unnamed alley constitutes a publicly dedicated right-of-way, with said right-of-way being described as follows:

Part of the Southeast Quarter of Section 26, Township 6 North, Range 1 East, Hinds County, Mississippi, and being more particularly described as follows to-wit:

Commencing at a brass disk in concrete (N-1028229.08, E-2347204.08) that is 463.12 feet east of and 3,312.39 feet south of the northeast corner of Lot 7 of Block "B" of Woodland Hills (a subdivision) recorded in Plat Book 4 @ Page 40 of the Chancery Records of Hinds County, Mississippi, said point being on the north right-of-way way line of East Woodrow Wilson Avenue; thence run North 00°19'47" East a distance of 159.99 feet along said north right-of-way line to a point; thence run North 89°41'26" West a distance of 344.16 feet along said north right-of-way line to the Point of Beginning (N1028390.93, E-2346860.84) ; thence continue North 89°41'26" West a distance of 386.42 feet to a point on said north right-of-way line; thence run North 00°18'34" East a distance of 65.00 feet along said north right-of-way line to a point; thence run South 80°08'34"

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BY: MILLER, WILLIAMS, R. LEE, LUMUMBA

East a distance of 391.85 feet to the Point of Beginning and containing 0.288 acres (12,558 square feet). Bearings, distances and coordinates are Grid based on the Mississippi State Plane Coordinate System, NAD 83.

SECTION 2. Pursuant to operation of law, a certified copy of this Ordinance shall serve to convey, quitclaim, and release the City's right, title, and interest in and to said right-of-way, as herein described, to the abutting landowners of record.

SECTION 3. The conveyance of said right-of-way is subject to any dedications, limitations, restrictions, reservations, or easements of record.

SECTION 4. The Petitioners shall assume all responsibility and liability for the herein described right-of-way.

SECTION 5. The herein described right-of-way is hereby closed and vacated.

SECTION 6. The Director of the Department of Public Works is hereby authorized and directed to indicate the closing and vacation of the herein described portion of the Street on the official map of the City of Jackson.

SECTION 7. Any and all ordinances of the City of Jackson, or any parts of ordinances, in conflict herewith shall be, and the same are hereby, repealed.

SECTION 8. The cost of publication of this Ordinance shall be borne by the Petitioners.

SECTION 9. This Ordinance shall be effective thirty (30) days after passage and after publication.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET January 17, 2019
DATE

POINTS		COMMENTS																																													
1.	Brief Description	Order closing and vacating a portion of Woodrow Wilson Avenue to the abutting property owner, the University of Mississippi																																													
2.	Public Policy Initiative <ol style="list-style-type: none"> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life 	1, 5, 6, 7																																													
3.	Who will be affected	The University of Mississippi Medical Center																																													
4.	Benefits	Close and vacate a triangular piece of excess right-of-way near the front entrance of the new Batson Children's Hospital tower.																																													
5.	Schedule (beginning date)	30 days after adoption and after publication																																													
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	North side of Woodrow Wilson Avenue, north of the Frontage Road near the front entrance of the new Batson Children's Hospital tower (Ward 7)																																													
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	City of Jackson, Department of Public Works, Engineering Division																																													
8.	COST	None to the City																																													
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	N/A																																													
10.	EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
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Department of Public Works



200 South President Street
Post Office Box 17
Jackson, Mississippi 39205-0017

Chokwe Antar Lumumba
Mayor of the City of Jackson

MEMORANDUM

To: Mayor Chokwe Antar Lumumba

From: Robert K. Miller
Director

Date: January 17, 2019

Subject: Agenda Item for City Council Meeting

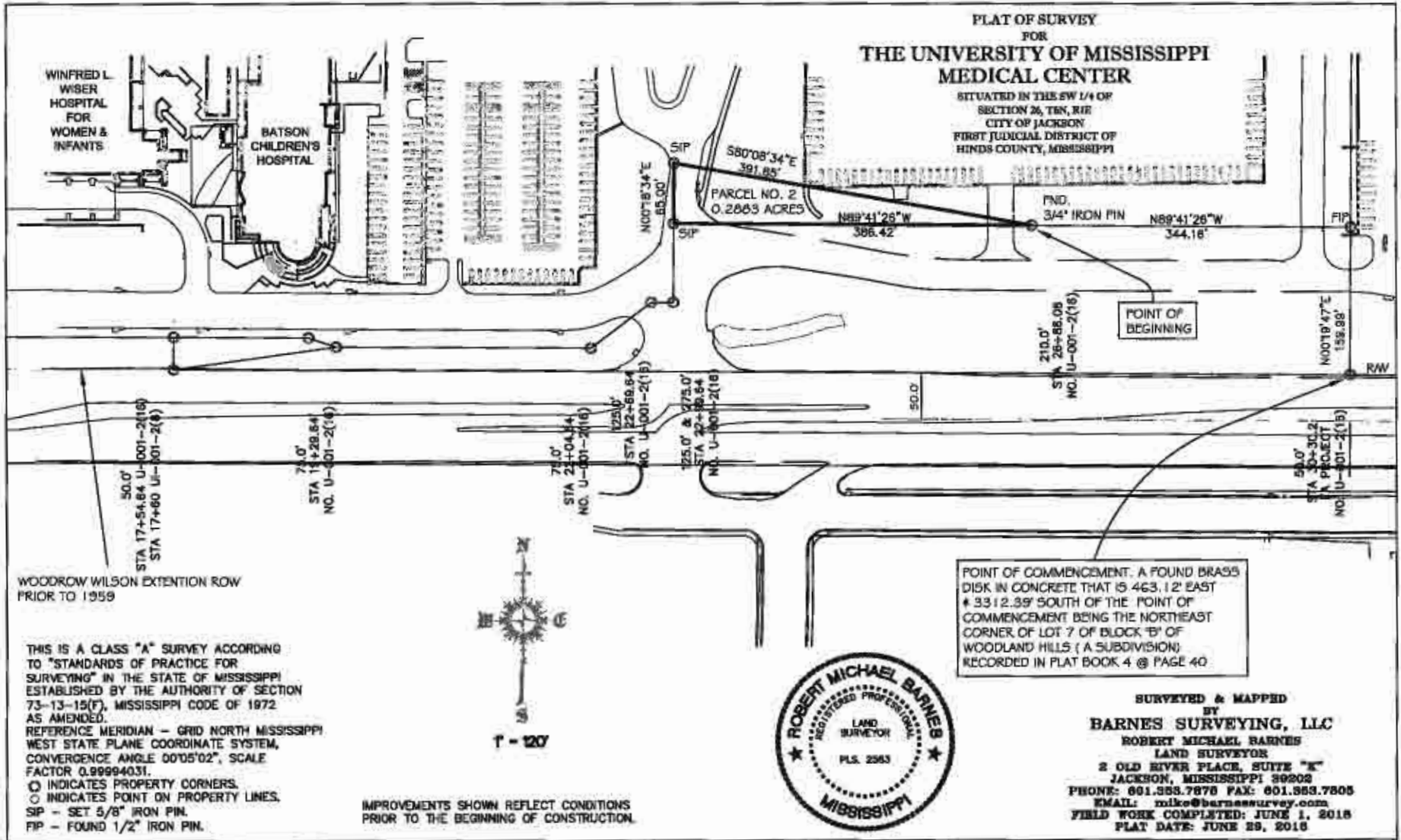
Attached you will find an ordinance closing and vacating a small triangular portion of the Woodrow Wilson Avenue right-of-way in front of the Batson Children's Hospital tower currently under construction. A copy of the plat of the proposed vacation is attached as a reference and to provide clarity. The abutting property owner, the University of Mississippi Medical Center (UMMC), a department of the University of Mississippi, has petitioned the City to close and vacate a triangular portion of excess right-of-way north of the Woodrow Wilson Ave Frontage Rd where the main entrance to the new tower will be built.

As part of an overall easement agreement related to the construction of right-of-way improvements to serve the Batson expansion, the City and UMMC determined that a small triangular piece of land north of the Frontage Road would no longer be of use to the City as part of the Frontage Road and should be vacated to the abutting property owner. The triangular piece of land will become a part of the main entrance and drop off area for the Batson tower.

Public Works recommends approval of this proposed street vacation. If you have any questions or comments, please do not hesitate to call me at (601) 960-2091.

PLAT OF SURVEY
FOR
**THE UNIVERSITY OF MISSISSIPPI
MEDICAL CENTER**

SITUATED IN THE SW 1/4 OF
SECTION 26, T8N, R1E
CITY OF JACKSON
FIRST JUDICIAL DISTRICT OF
HINDS COUNTY, MISSISSIPPI



WOODROW WILSON EXTENSION ROW
PRIOR TO 1959

THIS IS A CLASS "A" SURVEY ACCORDING TO "STANDARDS OF PRACTICE FOR SURVEYING" IN THE STATE OF MISSISSIPPI ESTABLISHED BY THE AUTHORITY OF SECTION 73-13-15(F), MISSISSIPPI CODE OF 1972 AS AMENDED.
REFERENCE MERIDIAN - GRID NORTH MISSISSIPPI WEST STATE PLANE COORDINATE SYSTEM, CONVERGENCE ANGLE 00'05"02", SCALE FACTOR 0.99994031.
○ INDICATES PROPERTY CORNERS.
○ INDICATES POINT ON PROPERTY LINES.
SIP - SET 5/8" IRON PIN.
FIP - FOUND 1/2" IRON PIN.

IMPROVEMENTS SHOWN REFLECT CONDITIONS PRIOR TO THE BEGINNING OF CONSTRUCTION.



POINT OF COMMENCEMENT: A FOUND BRASS DISK IN CONCRETE THAT IS 463.12' EAST & 3312.39' SOUTH OF THE POINT OF COMMENCEMENT BEING THE NORTHEAST CORNER OF LOT 7 OF BLOCK 'B' OF WOODLAND HILLS (A SUBDIVISION); RECORDED IN PLAT BOOK 4 @ PAGE 40



SURVEYED & MAPPED
BY
BARNES SURVEYING, LLC
ROBERT MICHAEL BARNES
LAND SURVEYOR
2 OLD RIVER PLACE, SUITE "K"
JACKSON, MISSISSIPPI 39202
PHONE: 601.383.7878 FAX: 601.383.7805
EMAIL: mlko@barnessurvey.com
FIELD WORK COMPLETED: JUNE 1, 2018
PLAT DATE: JUNE 29, 2018

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

OFFICE OF THE CITY ATTORNEY

THIS ORDINANCE CLOSING AND VACATING A PORTION OF WOODROW WILSON AVENUE IN FAVOR OF THE ABUTTING LANDOWNER (WARD 7) is legally sufficient for placement in NOVUS Agenda.

Nakesha Watkins
Nakesha Watkins, Legal Counsel

January 30, 2019
DATE

OFFICE OF THE CITY ATTORNEY
January 30, 2019
NWS

ORDINANCE ESTABLISHING CHAPTER 35 ARTICLE IV OF THE CODE OF ORDINANCES, CITY OF JACKSON, MISSISSIPPI, GOVERNING SMALL CELL WIRELESS FACILITIES AND RELATED TECHNOLOGIES IN CITY RIGHT-OF-WAY AND FOR RELATED PURPOSES

WHEREAS, the City of Jackson desires to promote the responsible establishment and growth of small cell wireless facilities and related infrastructure and technologies to serve as a benefit for all Jacksonians; and

WHEREAS, in September 2018, the Federal Communication Commission (FCC) passed an order based upon the Telecommunications Act of 1996 to require local governments to allow small cell facilities on public rights-of-way within reasonable limits set in said order; and

WHEREAS, the proposed regulations as set forth in the body of this ordinance allows for the City to promote responsible design, height, and location requirements, provide for the establishment of reasonable fees for construction permit and occupancy license, and establishes in part a funding mechanism necessary for the City to join the Mississippi 811 service.

THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF JACKSON, MISSISSIPPI, THAT:

SECTION 1. Article IV of Chapter 35 of the Code of Ordinances, City of Jackson, Mississippi, is hereby established to read as follows:

ARTICLE IV. - SMALL WIRELESS FACILITIES.

Sec. 35-60. - Definitions.

The terms below have the following meanings for purposes of this ordinance.

"Abandonment" or "Abandon(s)" means that, following the placement of Small Wireless Facilities or Support Structures in the City pursuant to a permit issued to an Applicant, any of the following has occurred:

- (a) for any reason the Facilities cease to be used to transmit signals, data or messages or otherwise be used for their intended purposes for a period of six (6) months or more;
- (b) the City revokes the permit for placement and use of those Facilities due to nonpayment of applicable fees, the failure of the Applicant to comply with conditions in the permit or in this ordinance concerning them, or other valid reason; or
- (c) the Applicant fails to perform any of its responsibilities, obligations and requirements in this ordinance or in a permit that relate to the installation, construction, maintenance, use or operation of the Facilities, Accessory Equipment or Support Structures, and that

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breach remains uncured for a period of six (6) months after the City provides written notice of the breach to the Applicant.

"Accessory Equipment" means any equipment other than an antenna that is used in conjunction with Small Wireless Facilities arrangements. This equipment may be attached to or detached from a Small Wireless Facility Support Structure, and includes, but, is not limited to, cabinets, optical converters, power amplifiers, radios, DWDM and CWDM multiplexers, microcells, radio units, fiber optic and coaxial cables, wires, meters, pedestals, power switches, and related equipment on a Support Structure. The term does not include (a) the structure or improvements on, under, or within which the equipment is collocated; (b) wireline backhaul facilities; (c) coaxial or fiber optic cable; or (d) coaxial or fiber optic cable that is otherwise not immediately adjacent to, or directly associated with, an antenna.

"Antenna" means communications equipment that transmits and receives electromagnetic radio signals, is attached to a Small Wireless Facility Support Structure and is used to communicate wireless service.

"Applicable Standards" means all applicable engineering and safety standards governing the installation, maintenance, and operation of Small Wireless Facilities and the performance of all work in the Right of Way, and includes the most current version of National Electric Safety Code, the regulations of the Federal Communications Commission or the Occupational Safety and Health Administration, and provisions of the City's building, zoning, and safety codes, and/or other reasonable safety, engineering, architectural or aesthetic requirements of the City or federal authority having jurisdiction over such Small Wireless Facilities.

"Applicant", whether singular or plural, means a Wireless Service Provider or Wireless Infrastructure provider that is authorized by a Wireless Service Provider to apply for or receive a permit to install, construct, manage, modify or maintain a Small Wireless Facilities and related Accessory Equipment or Support Structure in the City.

"Application" means a formal request submitted to the City for a permit to install, construct, modify, or maintain a Small Wireless Facility and related Accessory Equipment, or Support Structure.

"City" means the City of Jackson, Mississippi.

"City Council" means the City Council of the City of Jackson, Mississippi.

"Cantenna" means the placement of an antenna in a can shaped structure for amplification or concealment purposes.

"Collocation" means the placement or installation of a new Small Wireless Facility on an existing pole or other Support Structure that is owned, controlled or leased by a utility, the City, or other person or entity.

"Director" as the Director of Public Works or his or her designee, which is responsible for the administration of this ordinance.

"Micro Wireless Facility" means a Small Wireless Facility having dimension no larger than 24 inches in length, 15 inches in width, and 12 inches in height and an exterior Antenna, if any, no longer than 11 inches.

"Permit" means written authorization, in electronic or hard copy format, to install, at a specified location(s) in the public Right of Way, a Small Wireless Facilities and related Accessory Equipment or Support Structure in the City.

"Person" means an individual, corporation, limited liability company, partnership, association, trust, or other entity or organization, including a governmental entity

"Private Property" means real property located in the City that does not lie within the Right of Way.

"Right-of-Way", whether singular or plural, means the surface and space in, upon, above, along, across, over and below any public streets, avenues, highways, roads, courts, lanes, alleys, boulevards, ways, sidewalks, and bicycle lanes, as the same now or may hereafter exist, that are within the City's corporate boundaries and under the jurisdiction of the City.

"Small Wireless Facility" or "Facilities", whether singular or plural, means a facility including antenna and Accessory Equipment that meets the design standards established by this ordinance. A small wireless facility may be attached to an existing or new Support Structure where permitted.

"Support Structure", whether singular or plural, means a freestanding structure located in Right of Way designed or used to support, or capable of supporting, one or more Small Wireless Facility, including, but not limited to, utility poles, street light poles, or traffic signal structures .

"Stealth Technology" means a method(s) of concealing or minimizing the visual impact of a Small Wireless Facilities and Support Structure by incorporating features or design elements which either totally or partially conceal such Facilities or equipment. The use of these design elements is intended to produce the result of having said Facilities and associated structures blend into the surrounding environment and/or disguise, shield, hide or create the appearance that the Facilities are an architectural component of the support structure.

"Wireless Infrastructure Provider" or "WIP" means any person, including a person authorized to provide telecommunications service in the state, that builds or installs wireless facilities or wireless support structures, but that is not a wireless services provider.

"Wireless Service Provider" or "WSP" means any person that provides wireless service to the public.

Sec. 35-61 - Permit Required to Place Small Wireless Facilities and New Support Structures in Right-of-way.

An Applicant must obtain a permit from the City before placing, installing, constructing, or operating any Small Wireless Facilities on any Support Structure, or installing or constructing any new Support Structures, within the Right of Way, or substantially modifying the position or characteristics of any such existing Facility thereon.

Sec. 35-62 - Micro Wireless Facilities

A Provider may install Micro Wireless Facilities by suspending such facilities from authorized communications cables attached to utility poles, without the need to obtain a permit, provided that the Provider provides advance notice to the Director, and such installations comply with all Applicable Standards.

Sec. 35-63 – Administrative Approval

The Public Works Director (the "Director"), or authorized designee will review and administratively process any request for a permit, and will determine based on the criteria described within this article, whether it should be issued for the location and in the manner requested by the Applicant. Except as otherwise set forth in this article, this permitting process will be administrative and not require the approval of any City Council or City official other than the Director.

Sec. 35-64 – Burden on applicant

The Applicant must demonstrate that the placement of the proposed Small Wireless Facilities or Support Structure is the minimal physical installation which will achieve the goal of enhancing the provision of wireless services.

Sec. 35-65 – Collocation Requirements

To the extent reasonable, all Facilities that are placed in the City shall be attached to a pre-existing Support Structure that is owned, controlled or leased by a utility, franchisee, the City or other entity. If the Applicant demonstrates that no collocation opportunities exist in the area where a documented technological need for a Facility exists, the Applicant may request that a

new pole or other Support Structure be installed in that area for purposes of constructing the Facilities.

Sec. 35-66 – Requirements for New Support Structures

Before any new Support Structure is permitted, each of the following must occur:

1. The Applicant must provide the City written evidence that no reasonable collocation opportunity exists. This evidence shall include, but not be limited to, affidavits, correspondence, or other written information that demonstrates that the Applicant has taken all commercially reasonable actions to achieve collocation in the requested location or area, that the Applicant has pursued, but been denied, access to all potential collocation sites in the subject area (and the reasons for any such denial(s)), and otherwise show that the Applicant is unable to collocate on an existing Support Structure; and
2. The Director must recommend the specific placement of a new Support Structure in the Right of Way; and,
3. The applicant must agree that any newly constructed Support Structures shall be built in such manner as to readily accommodate collocation by no less than one (1) similar entity with a facility and accessory equipment of equal or greater size unless otherwise allowed by the Director.

Sec. 35-67 – Design Guidelines

The following design guidelines will be evaluated for each application for proposed Small Wireless Facilities, Support Structures, and Accessory Equipment:

1. All Small Wireless Facilities and accessory equipment shall be designed to minimize visual impact on the surrounding properties and public streets.
2. All Small Wireless Facilities and accessory equipment shall be designed to be compatible with the character and aesthetics of the immediate area.
3. All Small Wireless Facilities and accessory equipment are to be consistent with the historic nature and characteristics of a requested location. When proposed facilities are in designated historic districts or are designated landmarks, the application must be approved by the Jackson Historic Preservation Commission.
4. All Small Wireless Facilities and accessory equipment shall be designed to not interfere with vehicular traffic, pedestrian or bicycle passage, and other use of the Right of Way by the public whether existing or planned for the future.

5. Any proposed new Support Structure shall be designed to minimize clutter within the Right of Way.
6. All existing Support Structures must be determined to be structurally capable of safely supporting the requested Small Wireless Facilities and accessory equipment by a Mississippi licensed Professional Engineer.
7. Support Structures that have multiple uses including temporary or seasonal uses shall not be used unless the Applicant accommodates the multiple uses of such Support Structure.

Sec. 35-68 – Design Standards

The following design standards apply to all proposed Small Wireless Facilities, Support Structures, and Accessory Equipment

1. All wires and other hardware shall be located internal to the support structure or be contained in conduits, shrouds, or cantennas.
2. All conduit, shrouds, cantennas, and other hardware shall match the color of the Support Structure on which it is installed.
3. All new or replaced Support Structures shall be of neutral color and shall match the color and material of adjacent structures.
4. All Facilities including all related equipment and appurtenances must employ stealth techniques to conceal the appearance of the Facility.
5. The maximum height of a Facility mounted to an existing support structure shall be no more than ten percent taller than the Support Structure on which the facility is located and shall not exceed fifty (50) feet in height including antennas unless otherwise approved by the director.
6. The maximum height of a new Support Structures shall be no more than ten percent taller than other adjacent existing structures and shall not exceed fifty (50) feet in height including antennas unless otherwise approved by the director.
7. All Accessory Equipment shall be buried or shall be placed at least twelve (12) feet above the ground.
8. The combined total volume of above-ground antenna and accessory equipment comprising a Facility shall be no more than twenty-eight (28) cubic feet.
9. Antenna arrays shall be flush mounted within six (6) inches of the Support Structure, or be contained in a cantenna that is a continuation of the diameter of the Support Structure.

10. No additional guy or support wires shall be used in connection with a Facility unless the Facility is to be attached to an existing structure that incorporated guy wires prior to application.
11. All proposed Facilities shall be no closer than two-hundred and fifty (250) linear feet from any other similar Facility unless collocating on the same support structure. The Director shall have the authority to allow proposed Facilities to be less than two-hundred and fifty (250) linear feet based on a determination of specific technological need or physical or other line of sight obstruction.
12. The Facility including the Accessory Equipment shall not be illuminated unless required by applicable laws and regulations.
13. Display of logos, branding, or the like on the Facilities in any way that may reasonably be construed as advertising shall be prohibited;
14. The proposed installation shall not interfere with the visual sight triangle as determined by the City Traffic Engineer.
15. The Right of Way must be restored to its preexisting condition following any installation.
16. No Structure or Facilities shall in any way interfere with the telecommunications capabilities of public safety personnel.
17. All facilities proposed to be located on City-owned traffic signal or street light poles on Right-of-Way shall include a structural analysis of the pole to confirm that the pole can structurally handle the additional loads. If the pole cannot handle such a load, the Applicant will be required to replace the City-owned pole with another pole approved by the Director. The City shall retain ownership of the old pole and the new pole.
18. To help reduce pole and sidewalk clutter, the Applicant agrees to allow the City to attach street signs and use the Applicant's pole for other public purposes, as the City determines necessary, provided such use by the City does not substantially interfere with the provision of Wireless Services using the Facilities. The City will provide reasonable advance notice to the Applicant of any such use and allow the Applicant to provide a response to any such proposed use by the City.
19. The City's decorative and/or architecturally significant street light poles are inappropriate for use as a Support Structure.

20. All facilities proposed to be placed within designated historic districts shall also be approved by the Jackson Historic Preservation Commission prior to the start of construction.

Sec. 35-69 – Underground Requirements

Accessory Equipment shall be placed underground in areas where electrical and telecommunications utilities are currently placed underground provided such requirements shall not prohibit the replacement of existing structures.

Sec. 35-70 - Site Restoration

The Right of Way must be restored to its preexisting condition following any installation. Upon completion of the new work, the contractor shall restore the street and/or alley pavement, all concrete walks, driveway aprons, and other concrete, and all trees, lawns and/or sod strips with topsoil and sod.

Sec. 35-71 - Application.

An application shall not be deemed complete until the Applicant has submitted all documents, information, and forms required in this ordinance, in such form as the Director may prescribe, that pertain to the location, construction, or configuration of the Facilities or Support Structures at the requested location(s).

Within thirty (30) calendar days after an application for permit is submitted, the City shall notify the applicant in writing if any additional information is needed to complete that application or supplemental information is required to process the request. Once the Application is deemed complete, the Director shall make the final decision to approve or deny a complete application within 60 days unless the Director provides a letter to the Applicant requesting a specified amount of additional time and explaining the reasons for delay.

The application process for locations within City Right of Way follow herein. Applications for locations on private property, to include additions to existing Structures on private property, are required to be pursued with the City's Zoning Division, subject additionally to the City's Zoning Ordinance and construction permitting processes.

Sec. 35-72 – Required Submittal Information

The following information must be submitted as part of an Application:

1. A general description of the equipment, the technology (including, for example spectrum usage and transmitter power), and the services to be provided by the Facilities;
2. Drawings stamped by an engineer licensed in the State of Mississippi depicting the type of Facilities, Support Structure, and means and points at which such Facilities and associated Accessory Equipment will be attached to a Support Structure, and a loading

analysis statement.

3. Drawings including a site survey drawn to scale showing City water/sewer/drainage and any other items on site necessary for City review.
4. Map(s) designating with specificity the location(s) of the requested Facilities and all other existing or proposed locations planned within the next twelve (12) months of the application by the Applicant within 1,000 feet;
5. The geographic coordinates of all antenna and other proposed Facilities included in the application;
6. If the Facilities will be located on a Support Structure on the Right of Way that is owned by any entity other than the City or the Applicant, a copy of any license, lease, agreement, letter, or other documentation evidencing that the owner of that Support Structure authorizes the Facilities to be attached to that Support Structure.
7. If the Applicant requests permission to place Facilities on a new Support Structure, include the documentation required by this Article to justify a new Support Structure.
8. Photo-simulated post-construction renderings depicting the proposed Facilities and equipment, including any/all equipment cabinets, ancillary structures, coloration, and landscaping.

Sec. 35-73 – Insurance Requirements

Prior to installing the Facilities or Support Structures, the Applicant shall provide the City a certificate(s) of insurance evidencing that it has obtained and will maintain the following types of insurance in connection with its operations on or use of the Right of Way:

1. Commercial General Liability coverage insuring the risk of claims for damages to persons or property arising from or related to the installation, construction, maintenance, operation or any use of Facility or Support Structure placed within the Right of Way by the Applicant (or any of their contractors) with minimum limits of \$1,000,000 per occurrence and \$2,000,000 aggregate; and
2. Workers Compensation Insurance as required by statute. The required General Liability coverage shall include the City as an additional insured, and may be provided through a combination of a primary and umbrella excess policies. All required insurance policies shall be furnished by insurers who are eligible to transact business in the State of Mississippi and are rated at least A-VII by AM Best. Following initial installation, if any changes in coverage occur, the Applicant shall furnish the City a new Certificate indicating that the above-noted coverage remains and will remain in effect. In lieu of the insurance requirements above, an Applicant may provide a certificate of self-insurance sufficient to satisfy the above amounts.

Sec. 35-74 – Permit Validity, Expiration

Permits shall allow construction of new facilities or the placement of collocated equipment shall be good for six (6) months following issuance of the permit. If construction or installation are not completed in that amount of time, the permit will terminate and the Applicant will be required to remove any partially installed equipment. The City may take Applications for the same or nearby locations and hold them in standby until it is known whether or not full installation/construction on an active permit is completed. If/when construction or installation is underway, but delayed due to unforeseen circumstances, the city may consider a request for one six (6) month extension to a permit. Permit fees shall be non-refundable.

Sec. 35-75 – Compliance with other laws and regulations

All Facilities and associated Support Structures shall be installed, erected, maintained and operated in compliance with applicable federal and state laws and regulations, including, but not limited to, regulations of the FCC.

If those Facilities or Support Structures should fail at any time to comply with applicable laws and regulations, the Applicant, at either of their expense, shall cause those Support Structures to be brought into compliance with said laws and regulations within thirty (30) days of the date of any written notice to them from the Director. Failure to bring Facilities or Support Structures into compliance shall result in permit and/or license revocation.

Sec. 35-76 – Maintenance

The Facilities and associated Support Structures must at all times be maintained in good and safe condition. If the support structures are found to be defective the Applicant shall at its own expense replace, restore, or strengthen said support structure to a sound condition. The Applicant shall upon receiving notice from the city make repairs or replacement to restore good and safe condition within forty-five (45) days.

Sec. 35-77 – Indemnity

Each Applicant that applies for a permit to place Facilities and Support Structures on the Right of Way and installs and utilizes those Facilities and Support Structures shall defend, indemnify and hold the City and its employees or officials, harmless from all demands, losses, expenses (including attorney's fees and court costs), claims for personal injury or property damage, judgments or liabilities of any type that may be asserted or claimed against the City (or its employees or officials) by any third person, firm or entity that arise out of or relate in any manner to the following:

1. The installation, construction, maintenance, use or operation of the permitted Facilities, Accessory Equipment or any Support Structure on or about the Right of Way;

2. The City's act of granting a permit;
3. The failure of the Applicant to perform any of their respective responsibilities, obligations and permit requirements in this ordinance. Notwithstanding the foregoing, the Applicant shall not be obligated to indemnify the City for City claims resulting from the sole negligence or willful acts of the City (or its representatives).

Sec. 35-78 – Franchise Agreements for Other Uses of Right of Way.

No provision of this ordinance is intended to permit, regulate or authorize the placement by an Applicant of fiber optic lines, coaxial cable, switches, pedestals or networking equipment of any type that is used to transport telecommunication signals, data or messages between Support Structures or for any other purpose within the Right of Way. In the event any such Applicant desires to place telecommunications equipment or Facilities within the Right of Way and such facilities are not Small Wireless Facilities nor Accessory Equipment, other sections of the Code may apply, and the City may require a franchise or similar agreement to authorize, govern and apply to such other use of the Right of Way.

Sec. 35-79 – Application Fees

The Applicant for a permit to place Facilities and associated Support Structures within the Right of Way shall pay the following fees:

1. Collocated Attachment Application Fee: \$500.00 non-recurring permit application fee that may include up to five (5) Facilities, with an additional \$100.00 for each Facility beyond five (5). No more than fifteen (15) facilities shall be submitted on a single application.
2. New Support Structure Application Fee: \$1000.00 non-recurring permit application fee for the first new support structure location, and \$500.00 for each additional support structure up to five (5). No more than five (5) facilities shall be submitted on a single application.

Each location in a combined application shall be required to receive a unique permit per location.

Sec. 35-80 – Annual License Fee

To recover the City's expenses relating to the management and protection of the Right of Way, the administration of permits, and other City costs relating to the permit described in the Article, the Applicant shall pay as an Annual license fee to the City, through the duration of this permit, \$270.00 for each small wireless facility.

In the first year of the permit, the Applicant's license fee shall be due upon completion of a structure or installation and payable within thirty (30) days therefrom. During the first year the License Fee shall be \$270.00 for facilities completed and/or installed between January 1 and June 30 and shall be \$135.00 for facilities completed and/or installed between July 1 and

December 31. Thereafter, the Applicant's Annual License Fee shall be due and payable to the City annually on or before December 31 for the following calendar year.

Failure to make full payment within sixty (60) days of the applicable payment date shall be grounds to revoke the permit and remove the facilities.

Sec. 35-81 – Fees to be deposited in fund; use.

Permit and license fees generated by this article shall be deposited in a special fund dedicated for use in participating in the Mississippi 811 Service, it being understood that these may not be the sole source of funds used for such purposes.

Sec. 35-82 - Abandonment of Facilities

If an Applicant abandons any Facility or an associated Support Structure (collectively "Facilities" for purposes of this Section) the City may require the Applicant, at their expense, to remove and reclaim the abandoned Facilities within six (6) months from the date of written notice of abandonment given by the City to them and to reasonably restore the condition of the property at which the Facilities are located to that existing before the Facilities were installed. If the Applicant fails to remove and reclaim its abandoned Facilities within such six (6) month period and the Facilities are located on the Right-of-Way, the City shall have the rights to:

1. Remove them and charge the expense of any such removal operation to the account of the Applicant;
2. Charge any expense incurred by the City to restore the Right-of-Way to the account of the Applicant; and
3. At the City's discretion, either resell the abandoned Facilities to a third party, or dispose and salvage them; provided that the net proceeds of any resale of abandoned Facilities by the City to a third party shall be credited to the account of the Applicant that used those Facilities before the abandonment.

Sec. 35-83 - Non-Applicability.

The placement of an antenna(s), facilities, or equipment related to the following types of wireless communication services are exempt from regulation under this ordinance:

1. Amateur radio service that is licensed by the FCC, if the facilities related thereto are not used or licensed for any commercial purpose; and
2. Facilities used by any federal, state or local government or agency to provide safety or emergency services.

3. The provisions in this Chapter are supplemental to, and not intended to alter, affect or modify any other provisions in the City of Jackson Code that may be applicable to the placement or use of macro telecommunications towers.

Sec. 35-84- Posting of Permits.

At all times while work or construction is in progress, a copy of the permit must be located at or near the work or construction site and shall, on request, be shown to the Director or his or her permit administrator or any public safety or code officer.

Sec. 35-85 - Suspension or Revocation of Permit or License.

If work under an issued permit and/or license fails to conform to the conditions of the permit and/or license, the requirements of this Ordinance, or existing Ordinances of the City of Jackson, the permit and/or license may be revoked or suspended. If the permit and/or license is suspended, work shall be stopped until such time as the permittee gives assurance to the Director the permittee's ability and intention to complete the work in accordance with the conditions of the permit, and this Ordinance, and the other Ordinances of the City. Any notice of revocation or suspension shall be delivered in writing to the permittee, its designee or, a representative of the permittee. The notice shall state the reasons for such action.

Sec. 35-86 - Liability of the City.

Neither the City nor any officer or employee thereof shall be held responsible for any damages caused by any work or construction in any street, alley, sidewalk, right-of-way, or other public place made by any person under the authority of a permit issued pursuant to the provisions of this Ordinance. The permittee shall be solely liable for any damage or loss occasioned by any act or omission occurring in connection with such work or construction, and shall fully indemnify, hold harmless and defend City, its officers, officials, and employees from and against any and all suits, actions, judgments, losses, costs, demands, claims, expenses (including attorney's fees), damages, and liabilities of every kind to which the City and its officers, officials, and employees may be subjected for injury of any type, death or property damage arising from or connected with any such act or omission. The City shall promptly notify a permittee, at the address(es) set forth in the permit, of any claim or suit served upon the City and alleging negligent or wrongful conduct by the permittee in connection with work or construction that is the subject of a permit.

Sec. 35-87 - Violations and Penalties.

Any person violating any of the provisions of this Article shall be guilty of a misdemeanor. Each person shall be deemed guilty of a separate offense for each and every day or portion thereof during which any violation of any of the provisions of this Article is committed. Upon conviction of any such violation, said violator(s) shall be punished by a fine of not more than one thousand dollars (\$1,000.00) for each such violation.

No person who has violated any provision of this Article shall be issued another permit hereunder, nor shall any contractor or agent apply for or be issued such a permit on such person's behalf, until the underlying circumstance that caused the violation is corrected or a plan for

correction is approved by the Director, or their authorized representative(s), which approval shall not be unreasonably withheld, and any fine for such violation is paid.

Sec. 35-88 - Other Ordinances; Severability.

(1) Where there is a conflict between this chapter and any other ordinance adopted by the City of Jackson, the more restrictive provision shall prevail.

(2) If any sentence, paragraph, subdivision, clause, phrase, or section of this Article or the application thereof to any person or circumstances be adjudged or held to be unconstitutional, illegal, invalid, or unenforceable by a court of competent jurisdiction, such finding or such invalidity shall not serve as an invalidation or affect the validity or enforceability of any other section or provision of this Article and to this end, the provisions of this Article are declared to be severable. Such an invalid sentence, paragraph, subdivision, clause, phrase, or section shall also not affect the validity of the Code of Ordinances as a whole.

SECTION 2. This ordinance shall be in force and effect thirty (30) days after passage and after publication of the same by the City.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET January 9, 2019.
DATE

P O I N T S		C O M M E N T S
1.	Brief Description	ORDINANCE GOVERNING SMALL CELL WIRELESS FACILITIES AND RELATED TECHNOLOGIES IN CITY RIGHT-OF-WAY AND FOR RELATED PURPOSES
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	4. Neighborhood Enhancement 6 Infrastructure and Transportation 7 Quality of Life
3.	Who will be affected	All residents, businesses, and visitors in the City of Jackson Any small cell wireless technology provider.
4.	Benefits	Provide design and regulatory requirements for small cell and related technologies.
5.	Schedule (beginning date)	After 30 days and upon publication
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	City Wide
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Public Works, Engineering Division Department of Planning and Development Department of Administration
8.	COST	No expense to the City. Permit and licenses fees set forth in Section 35-78 Revenues to be used to cover expenses for participation in Mississippi 811
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	
10.	EBO participation	ABE _____% WAIVER yes ___ no ___ N/A _____ AABE _____% WAIVER yes ___ no ___ N/A _____ WBE _____% WAIVER yes ___ no ___ N/A _____ HBE _____% WAIVER yes ___ no ___ N/A _____ NABE _____% WAIVER yes ___ no ___ N/A _____

Department of Public Works



200 South President Street
Post Office Box 17
Jackson, Mississippi 39205-0017

Chokwe Antar Lumumba
Mayor of the City of Jackson

MEMORANDUM

To: Mayor Chokwe Antar Lumumba

From: Robert K. Miller
Director

Date: January 9, 2019

Subject: Agenda Item for City Council Meeting

Attached you will find an agenda item for a proposed ordinance governing small cell wireless facilities and related technologies and for related purposes. This ordinance is a product of a collaborative effort on behalf of the Departments of Public Works, Planning and Development, and Administration with input from outside counsel knowledgeable in recent FCC actions that have in part necessitated this ordinance.

Small cell facilities are an integral part of the overall deployment of 5G cellular technology. Current 4G and older technology relies on fewer taller and higher power cell towers to transmit data from wireless devices to service providers. 5G technology uses shorter but more numerous but lower power antennas (small cell) transmitters to act as a relay between the traditional cell tower and the home. It helps to fill in wireless service in areas near and beyond the fringe range of large cell towers and also in high demand areas that exceed current large cell service capabilities. The technology also aids in improving service with devices using 4G and older technology.

In September 2018, the FCC passed a 116 page final order based upon the Telecommunications Act of 1996 that places limits and restrictions on local government's ability to block or strongly discourage the establishment of small cell facilities in public rights-of-way. More importantly for Jackson, the final order provides a path for proposed small cell providers to erect small cell facilities in the absence of reasonable local regulations as defined in the order. To promote the reasonable establishment and growth of small cell and related technologies in the right-of-way, the Departments of Public Works, Planning and Development, and Administration worked together to draft this ordinance based on the final order.

The FCC final order does allow local governments to charge reasonable fees for construction permits and for annual use of rights-of-way. This ordinance establishes a reasonable fee schedule based on the FCC order. The Administration has determine that fees from small cell and related wireless facilities should be used to funds activities related to the City's participation in the Mississippi 811 call before you dig program. A separate order will presented at a future Council meeting to authorize the agreements necessary to join Mississippi 811.

It is the recommendation of this office that this ordinance be adopted. If you have any questions or comments, please do not hesitate to call me at (601) 960-2091.

Revised

AF759

Minute Book Summary - Accounts Payable

AGENDA DATE: FEBRUARY 19, 2019

ORDER APPROVING CLAIMS NUMBERED TO
 APPEARING AT PAGES TO , INCLUSIVE
 THEREON, ON MUNICIPAL 'DOCKET OF CLAIMS', IN THE
 AMOUNT OF \$20,298,707.93 AND MAKING
 APPROPRIATION FOR THE PAYMENT THEREOF.

IT IS HEREBY ORDERED THAT CLAIMS NUMBERED TO , APPEARING AT
 PAGES TO , INCLUSIVE THEREON, IN THE MUNICIPAL 'DOCKET OF
 CLAIMS', IN THE AGGREGATE AMOUNT OF \$20,298,707.93 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
-----	-----
1% INFRASTRUCTURE TAX	700,294.42
BUSINESS IMPROV FUND (LANDSCP)	162,794.27
CAPITAL CITY REVENUE FUND	43.22
DEPARTMENT OF PUBLIC SAFETY	12,754.10
DISABILITY RELIEF FUND	1,027,265.60
EARLY CHILDHOOD (DAYCARE)	10,573.66
EMPLOYEES GROUP INSURANCE FUND	17,251.93
GENERAL FUND	14,675,993.48
H C P W A GRANT - DEPT. OF HUD	171,518.54
HOME PROGRAM FUND	224.59
HOUSING COMM DEV ACT (CDBG) FD	50,388.27
LANDFILL/SANITATION FUND	564,065.73
LIBRARY FUND	167,537.50
MADISON SEWAGE DISP OP & MAINT	1,393.26
NCSC SENIOR AIDES	286.40
P E G ACCESS- PROGRAMMING FUND	21,015.67
PARKS & RECR. FUND	104,223.81
REPAIR & REPLACEMENT FUND	194.40
RESURFACING -REPAIR & REPL. FD	460,807.32
SAMSHA - 1 U79 SM061630-01	878.00
SEIZURE & FORFEITED PROP-STATE	1,680.66
STATE TORT CLAIMS FUND	6,125.50
TECHNOLOGY FUND	158,867.41
TITLE III AGING PROGRAMS	135,465.00
TRAFFIC - REPAIR & REPL FD	167,082.98
TRANSPORTATION FUND	48,950.05
UNEMPLOYMENT COMPENSATION REVO	3,147.60
WATER/SEWER OP & MAINT FUND	1,614,653.97
WATER/SEWER REVENUE FUND	10,030.59
WATR SEWR REFD B&I 2011550,663	3,500.00
	20,298,707.93

AP759

Minute Book Summary - Accounts Payable

OFFICE OF THE ATTORNEY GENERAL
2/15/19

AGENDA DATE: FEBRUARY 19, 2019

ORDER APPROVING CLAIMS NUMBERED **3865** TO APPEARING AT PAGES **587** TO , INCLUSIVE THEREON, ON MUNICIPAL 'DOCKET OF CLAIMS', IN THE AMOUNT OF \$20,346,746.57, AND MAKING APPROPRIATION FOR THE PAYMENT THEREOF.

IT IS HEREBY ORDERED THAT CLAIMS NUMBERED **3865** TO , APPEARING AT PAGES **587** TO , INCLUSIVE THEREON, IN THE MUNICIPAL 'DOCKET OF CLAIMS', IN THE AGGREGATE AMOUNT OF \$20,346,746.57, 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
-----	-----
13 INFRASTRUCTURE TAX	700,294.42
BUSINESS IMPROV FUND (LANDSCP)	162,794.27
CAPITAL CITY REVENUE FUND	43.22
DEPARTMENT OF PUBLIC SAFETY	12,754.10
DISABILITY RELIEF FUND	1,027,265.60
EARLY CHILDHOOD (DAYCARE)	10,573.66
EMPLOYEES GROUP INSURANCE FUND	17,251.93
GENERAL FUND	14,675,993.48
H O P W A GRANT - DEPT. OF HUD	171,518.54
HOME PROGRAM FUND	224.59
HOUSING COMM DEV ACT (CDBG) FD	50,388.27
LANDFILL/SANITATION FUND	564,065.73
LIBRARY FUND	167,537.50
MADISON SEWAGE DISP OP & MAINT	1,393.26
NCSC SENIOR AIDES	286.40
P E G ACCESS- PROGRAMMING FUND	21,015.67
PARKS & RECR. FUND	104,223.81
REPAIR & REPLACEMENT FUND	48,233.04
RESURFACING -REPAIR & REPL. FD	460,807.32
SAMSHA - 1 U79 SM061630-01	878.00
SEIZURE & FORFEITED PROP-STATE	1,680.66
STATE TORT CLAIMS FUND	6,125.50
TECHNOLOGY FUND	158,567.41
TITLE III AGING PROGRAMS	135,465.00
TRAFFIC - REPAIR & REPL FD	167,082.98
TRANSPORTATION FUND	48,950.05
UNEMPLOYMENT COMPENSATION REVO	3,147.60
WATER/SEWER OP & MAINT FUND	1,614,653.97
WATER/SEWER REVENUE FUND	10,030.59
WATR SEWR REFD B&I 2011\$50,663	3,500.00

20,346,746.57

APPROVED FOR AGENDA INITIALS DATE

INTERM DEPARTMENT DIRECTOR

LEGAL

CAO

MAYOR'S OFFICE

ITEM#

9

AGENDA DATE

2/19/19

BY: HORTON, LUMUMBA

Handwritten signatures and dates:
2/15/19
2/15
2/10/19
2/19/19

RECEIVED
CITY CLERK
JACKSON, MS
19 FEB 19 5:12:04

CITY OF JACKSON, MISSISSIPPI
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

OFFICE OF THE CITY ATTORNEY
K. Blanchard
2/15/2019

OFFICE OF THE CITY ATTORNEY

The CLAIMS DOCKET for February 19, 2019 in the aggregate amount of \$120,346,746.57 has been reviewed by me and, based on information and belief, is legally sufficient for entry into the NOVUS Agenda System and for payment authorization by the governing authorities.

Kristen Blanchard
KRISTEN BLANCHARD
Deputy City Attorney

2/15/2019
DATE

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/19/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Over \$5,000

Handwritten: ATTORNEY
 2/15/2019

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
52728	JACKSON PUBLIC SCHOOL	02062019	02/06/2019	\$13,579,024.01		02/19/2019		R&R-Invoice	TRANSFER PROPERTY TAXES-PUBLIC
	1 2385	Liabilities		\$13,579,024.01					UTILITY PORTION DUE JPS
46460	PUBLIC EMPLOYEES RETIREMENT SY	02012019	02/01/2019	\$1,027,265.60		02/19/2019		R&R-Invoice	TRANSFER PROPERTY TAXES D & R FUND
	55 531016760	EMPLOYEE BENEFITS		\$1,027,265.60					
72099	VEOLIA NORTH AMERICA INC	90183741	02/01/2019	\$1,010,270.65		02/19/2019		R&R-Invoice	90183741
	31 522306491	PUBLIC WORKS		\$42,952.68					O & M SERVICES FOR JAN 2019
	31 522306491	PUBLIC WORKS		\$534,338.85					
	31 522306491	PUBLIC WORKS		\$197,829.54					
	31 522306491	PUBLIC WORKS		\$10,899.33					
	31 522356491	PUBLIC WORKS		\$77,433.19					
	31 522406491	PUBLIC WORKS		\$119,456.21					
	31 522706491	PUBLIC WORKS		\$26,044.13					
	174 944006491	PUBLIC WORKS		\$1,316.72					
43122	WASTE MANAGEMENT OF MS INC	2896003-0078-3	01/08/2019	\$549,463.80		02/19/2019		R&R-Invoice	2896003-0078-3
	9 455106492	PUBLIC WORKS		\$549,463.80					COLLECTIONS FOR JAN 2019 SERVICES
20570	HEMPHILL CONST. CO.	H17135-12	01/08/2019	\$273,451.32		02/19/2019		Contract-PO	H17135-12
	173 451358B40077026485	PUBLIC WORKS		\$273,451.32					STATE ST CORRIDOR IMPROVEMENT
	CK 11 STATE STREET CORRIDOR IMPROVEMENT			\$6,164,225.00					
	001	STATE STREET CORRIDOR IMPROVEM		1,164,225.000	Invoiced	\$1,164,225.00			
	002	STATE STREET CORRIDOR IMPROVEM		3,000,000.000	Pt Invoiced	\$3,000,000.00			
	003	STATE STREET CORRIDOR IMPROVEM		2,000,000.000	Pt Invoiced	\$2,000,000.00			
20377	ENTERGY	1744694922	02/19/2019	\$207,762.26		02/19/2019	17542044	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$207,762.26					
	0+17446949 1 454006451	PLANNING & DEVELOPMENT				02/11/2019	0.1	\$207,762.26	ELECTRIC LIGHT AND POWER
61158	UTILITY CONSTRUCTORS INC	CL05-04	01/10/2019	\$177,784.28		02/19/2019		Contract-PO	CL05-04
	173 451355B01036016485	PUBLIC WORKS		\$177,784.28					WOODDELL DRIVE WATER LINE REPLACEMENT
	CL 5 WOODDELL DRIVE WATERLINE REPLACEMENT			\$1,320,445.00					
	001	WOODDELL DRIVE WATERLINE REPLA		1,320,445.000	Pt Invoiced	\$1,320,445.00			
20570	HEMPHILL CONST. CO.	H18102-001	01/14/2019	\$165,253.00		02/19/2019		Contract-PO	H18102-001
	213 451908B45019026485	PUBLIC WORKS		\$165,253.00					HENDERSON ROAD BRIDGE
	CL 16 HENDERSON ROAD BRIDGE			\$218,555.00					
	001	HENDERSON ROAD BRIDGE		218,555.000	Pt Invoiced	\$218,555.00			
20570	HEMPHILL CONST. CO.	CJ32-04	02/12/2019	\$163,650.02		02/19/2019		Contract-PO	CJ32-04
	216 44890315009016485	PUBLIC WORKS		\$5,559.38					TRAFFIC CALMING PROJECT
	216 44890315009016412	PUBLIC WORKS		\$87,772.02					
	216 44890315009016485	PUBLIC WORKS		\$70,318.62					
	CJ 32 TRAFFIC CALMING PROJECT			\$350,888.40					
	001	TRAFFIC CALMING PROJECT		341,589.200	Invoiced	\$341,589.20			
	002	TRAFFIC CALMING PROJECT		9,299.200	Invoiced	\$9,299.20			
49532	DOWNTOWN JACKSON PARTNERS	02012019	02/01/2019	\$162,794.27		02/19/2019		R&R-Invoice	TRANSFER PROPERTY TAXES

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/19/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Over \$5,000

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	7 505006742	GENERAL GOVERNMENT		\$162,794.27					
46458	JACKSON HINDS LIBRARY SYSTEM	02012019	02/01/2019	\$158,084.00		02/19/2019		R&R-Invoice	FEBRUARY 2019 APPROPRIATION
	399 540006742	GENERAL GOVERNMENT		\$158,084.00					
53298	FORDICE CONSTRUCTION COMPANY	02	01/08/2019	\$117,062.34		02/19/2019		Contract-PO	02
	213 451908B45026016485	PUBLIC WORKS		\$117,062.34					RAYMOND ROAD BRIDGE
	CL 14 RAYMOND RD BRIDGE REPLACEMENT			\$257,065.00					
	001	RAYMOND RD BRIDGE REPLACEMENT		257,065.000	Pt Invoiced	\$257,065.00			
72753	GRACE HOUSE INC	02072019	02/09/2019	\$113,162.10		02/19/2019		R&R-Invoice	HOPWA REIMBURSEMENT #6
	122 566156742	PLANNING & DEVELOPMENT		\$113,162.10					
20377	ENTERGY	1614913022	02/19/2019	\$102,748.76		02/19/2019	16151102	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$102,748.76					
	0+16149130 31 521306451	PUBLIC WORKS				02/11/2019	0.1	\$102,748.76	ELECTRIC LIGHT AND POWER
53298	FORDICE CONSTRUCTION COMPANY	001/FINAL	11/16/2018	\$98,392.52		02/19/2019		R&R-Invoice	001/FINAL
	213 451909B40016016485	PUBLIC WORKS		\$98,392.52					TERRY ROAD AT CANEY CREEK
71882	JACKSON MEDICAL MALL FOUNDATIO	2018-1639	10/23/2018	\$81,279.00		02/19/2019		R&R-Invoice	SENIOR SERVICE TRANSPORTATION
	125 920306419	HUMAN & CULTURAL SERVICES		\$81,279.00					2018-1639 2018-1640 {SEPT 2018 - NOV 2018 } 2018-1641
53146	CAYENTA CANADA INC	MNO0111377	10/01/2018	\$76,072.41		02/19/2019		Regular-PO	AGENDA ORDER MAINTENANCE
	1 406106464	ADMINISTRATION		\$76,072.41					
	PL 507 MAINTENANCE - CAYENTA/JIMS FINANCIAL SOFTWARE			\$76,072.42					
	001	(QUOTE/AGENDA ORDER) MAINTENA		1.000	Received	\$6,575.69			
	002	ACCOUNTS RECEIVABLE		1.000	Received	\$21,993.48			
	003	EQUIPMENT MANAGEMENT		1.000	Received	\$2,947.10			
	004	GL WITH REPORTING & PROJECT TR		1.000	Received	\$8,509.69			
	005	HUMAN RESOURCES / BENEFIT TRAC		1.000	Received	\$12,893.48			
	006	INVENTORY/BILL OF MATERIALS		1.000	Received	\$2,947.10			
	007	JOB COSTING		1.000	Received	\$4,420.61			
	008	PAYROLL		1.000	Received	\$9,209.60			
	009	PURCHASE ORDERS		1.000	Received	\$6,575.67			
57425	TANN BROWN & RUSS CO PLLC	1000020152	01/25/2019	\$75,000.00		02/19/2019		R&R-Invoice	PROGRESS BILLING FOR 09/30/18
	1 411106411	ADMINISTRATION		\$75,000.00					AUDIT SERVICES
59378	STATE TREASURER	01312019	01/31/2019	\$72,564.65		02/19/2019		R&R-Invoice	STATE ASSESSMENT FOR THE MONTH
	1 2368	Liabilities		\$1,544.70					OF JANUARY 2019
	1 2384	Liabilities		\$370.59					
	1 2373	Liabilities		\$1,991.80					
	1 2372	Liabilities		\$9,027.49					
	1 2371	Liabilities		\$43,864.41					
	1 2377	Liabilities		\$5,807.43					
	1 2380	Liabilities		\$150.00					
	1 2362	Liabilities		\$2,514.35					
	1 2361	Liabilities		\$37.25					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/19/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Over \$5,000

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 2354	Liabilities		\$129.63					
	1 2355	Liabilities		\$7,127.00					
70152	TYLER TECHNOLOGIES INC.	025-236423	10/01/2018	\$70,192.08		02/19/2019		Regular-PO	INCODE COURT CASE MANAGEMENT
	4 904006464	ADMINISTRATION		\$70,192.08					TYLER U MAINTENANCE TYLER INCOE CONTENT / DOCUMENT MGMT ON DEMAND APPLICATION SYSTEM
PL	436 MAINTENANCE - INCODE CASE MANAGEMENT			\$70,192.08					
	001	(QUOTE/AGENDA ORDER) INCODE CO		1.000	Received	\$46,493.70			
	002	INCODE CONTENT/DOCUMENT MANAGE		1.000	Received	\$13,125.16			
	003	TYLER U - MAINTENANCE		1.000	Received	\$4,000.00			
	004	TYLER ON DEMAND - APPLICATION		1.000	Received	\$5,000.00			
	005	MAINTENANCE - SOFTWARE SYSTEM		1.000	Received	\$1,573.22			
71882	JACKSON MEDICAL MALL FOUNDATIO	2018-1860	12/20/2018	\$54,186.00		02/19/2019		R&R-Invoice	SENIOR TRANSPORTATION SERVICE
	125 920306419	HUMAN & CULTURAL SERVICES		\$54,186.00					FOR JANUARY & FEBRUARY 2019
68128	JEPFOAT CONSTRUCTION LLC	6B7001-1	01/22/2019	\$52,240.50		02/19/2019		Contract-PO	6B7001-1
	85 947106B70016016485	PLANNING & DEVELOPMENT		\$49,349.00					FLOWERS PARK PROJECT
	5 501106419	PARKS & RECREATION		\$2,891.50					
CL	17 FLOWERS PARK PLAYGROUND			\$54,990.00					
	001	FLOWERS PARK PLAYGROUND		54,990.000	Pt Invoiced	\$54,990.00			
20230	NEEL SCHAFFER INC	1056295	11/14/2018	\$50,370.41		02/19/2019		R&R-Invoice	1056295
	173 451355B40073016413	PUBLIC WORKS		\$50,370.41					STATE ST/HARTFIELD TO SHEPPARD CE&I
42613	DICKERSON & BOWEN INC	2018-4	01/19/2019	\$50,258.72		02/19/2019		Contract-PO	2018-4
	173 451908B40099016485	PUBLIC WORKS		\$50,258.72					2018 CITYWIDE ST RESURFACING
CL	4 2018 CITYWIDE STREET	RESURFACING		\$3,912,245.89					
	001	2018 CITYWIDE STREET RESURFACI		3,912,245.890	Pt Invoiced	\$3,912,245.89			
72822	JEFFRIES STUDIO RESTORATION LL	224	12/12/2018	\$48,038.64		02/19/2019		R&R-Invoice	JPD WATER MITIGATION & FIRE
	47 453006485	PUBLIC WORKS		\$48,038.64					RESTORATION
13260	CORE & MAIN LP	J816234/J9763814	12/27/2018	\$43,367.30		02/19/2019		Regular-PO	METER COUPLINGS & BALL VALVES
	31 1303	Assets		\$43,367.30					
PL	241 METER COMPLING			\$43,367.30					
	001 *C06002	(QUOTE) METER CONN STRAIGHT, 5		200.000	Received	\$1,384.00			
	002 *C06003	METER CONN 1/4 BEND, 5/8" BRAS		300.000	Received	\$3,480.00			
	003 *C06009	PACK JOINT COUPLING 3/4"		500.000	Received	\$6,000.00			
	004 *C06022	ANGLE STOPS 5/8" X 3/4" BRASS		400.000	Received	\$9,320.00			
	005 *C06033	CURB STOP 1"IRON TO IRON - BR		200.000	Received	\$11,480.00			
	006 *C06036	BALL VALVE 1 1/2" FIP X FIP BR		40.000	Received	\$5,310.80			
	007 *C06051	CORPORATION STOP, 5/8" X 3/4"		100.000	Received	\$2,360.00			
	008 *C06054	CORPORATION PLAIN 3/4" COPPER,		50.000	Received	\$1,162.50			
	009 *C06798	1" COMP TAIL PIECE (1" MIP X 1		200.000	Received	\$2,870.00			
48050	FLEETCOR TECHNOLOGIES	NP55377029	02/11/2019	\$43,107.57		02/19/2019		R&R-Invoice	FUEL
	1 2390	Liabilities		\$43,107.57					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/19/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Over \$5,000

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
70043	RETRO METRO LLC	FEB 2019	02/08/2019	\$40,583.33		02/19/2019		R&R-Invoice	FEB 2019 RENTAL SPACE FOR METROCENTER MALL
	31 520106512	PUBLIC WORKS		\$14,857.57					
	5 501106512	PARKS & RECREATION		\$2,871.96					
	1 442426512	PUBLIC SAFETY - POLICE		\$3,982.19					
	1 413006512	PERSONNEL		\$3,850.78					
	300 443466512	GENERAL GOVERNMENT		\$6,901.94					
	1 433006512	HUMAN & CULTURAL SERVICES		\$8,118.89					
70043	RETRO METRO LLC	JAN 2019	02/08/2019	\$40,583.33		02/19/2019		R&R-Invoice	JAN 2019 RENTAL SPACE FOR METROCENTER MALL
	31 520106512	PUBLIC WORKS		\$14,857.57					
	5 501106512	PARKS & RECREATION		\$2,871.96					
	1 442426512	PUBLIC SAFETY - POLICE		\$3,982.19					
	1 413006514	PERSONNEL		\$3,850.78					
	300 443466512	GENERAL GOVERNMENT		\$6,901.94					
	1 433006512	HUMAN & CULTURAL SERVICES		\$8,118.89					
70043	RETRO METRO LLC	MARCH 2019	02/08/2019	\$40,583.33		02/19/2019		R&R-Invoice	MARCH 2019 RENTAL SPACE FOR METROCENTER MALL
	31 520106512	PUBLIC WORKS		\$14,857.57					
	5 501106512	PARKS & RECREATION		\$2,871.96					
	1 442426512	PUBLIC SAFETY - POLICE		\$3,982.19					
	1 413006512	PERSONNEL		\$3,850.78					
	300 443466512	GENERAL GOVERNMENT		\$6,901.94					
	1 433006512	HUMAN & CULTURAL SERVICES		\$8,118.89					
48050	FLEETCOR TECHNOLOGIES	NP55344107	02/04/2019	\$39,886.55		02/19/2019		R&R-Invoice	FUEL
	1 2390	Liabilities		\$39,886.55					
61141	GEO SPECIALTY CHEMICALS INC	706001/706473	12/11/2018	\$37,977.99		02/19/2019		Regular-PO	ALUM CHLORAL 706563 706079
	31 521356212	PUBLIC WORKS		\$37,977.99					
	PL 315 ALUMINUM CHLORAL HYDRATE - TERM BID - 88570-05G118			\$37,977.99					
	001	TERM BID - ALUMINUM CHLORAL HY		181,020.000	Received	\$37,977.99			
72766	MS UNITED TO END HOMELESS	02112019A	02/11/2019	\$37,658.03		02/19/2019		R&R-Invoice	HOPWA REIMBURSEMENT #1 HOPWA GRANT FUNDS
	122 566206742	PLANNING & DEVELOPMENT		\$37,658.03					
61141	GEO SPECIALTY CHEMICALS INC	707281/707543	12/28/2018	\$37,533.22		02/19/2019		Regular-PO	ALUM CHLORAL 707544 707133
	31 521356212	PUBLIC WORKS		\$37,533.22					
	PL 316 ALUMINUM CHLORAL HYDRATE - TERM BID - 88570-050118			\$37,533.22					
	001	TERM BID - ALUMINUM CHLORAL HY		89,450.000	Received	\$18,766.61			
	002	ALUMINUM CHLORAL HYDRATE - TERM		89,450.000	Received	\$18,766.61			
57383	CROWN ENGINEERING PLLC	CE018256-03	02/01/2019	\$16,000.00		02/19/2019		Contract-PO	CE018256-3 RAYMOND ROAD BRIDGE
	213 451908B45026016413	PUBLIC WORKS		\$16,000.00					
	CK 17 RAYMOND ROAD BRIDGE REPLACEMENT, 18B4502.601			\$105,000.00					
	001	RAYMOND ROAD BRIDGE REPLACEMEN		105,000.000	Pt Invoiced	\$105,000.00			
73212	LITECLOUD TRANSPORT SERVICES	2018638	02/05/2019	\$35,500.00		02/19/2019		R&R-Invoice	FOR 500 TO INCREASE BROAD-100 Gbps ACCORDING TO THE BAND ACCESS FROM 1G Gbps TO ATTACHED AGENCY ITEM
	4 904006462	ADMINISTRATION		\$35,500.00					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/19/2019
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 Invoice Payments Over \$5,000

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
40049	WAGGONER ENGINEERING INC	35433	01/29/2019	\$34,650.37		02/19/2019		Contract-PO	35433
	173 451355B40107016413	PUBLIC WORKS		\$34,650.37					RIVERSIDE DRIVE
	CJ 2 RIVERSIDE DRIVE ROAD IMP, PH1 (FM PEACHTREE ST TO I-55 BRD			\$1,226,899.95					
	001 RIVERSIDE DRIVE ROAD IMP, PH1			965,000.000	Pt Invoiced	\$965,000.00			
	002 RIVERSIDE DRIVE ROAD IMP, PH1			261,899.950	Pt Invoiced	\$261,899.95			
40049	WAGGONER ENGINEERING INC	35431	01/19/2019	\$33,109.79		02/19/2019		Contract-PO	35431
	173 451357B40017016413	PUBLIC WORKS		\$33,109.79					NORTH STATES MILL AND OVERLAY
	CJ 65 STATE ST RESURFACING (FORT. ST. TO WOODROW WILSON AVE)			\$283,517.07					
	001 STATE ST RESURFACING (FORT. ST			283,517.070	Pt Invoiced	\$283,517.07			
20230	NEEL SCHAFFER INC	1056294	01/14/2019	\$31,831.95		02/19/2019		Contract-PO	1056294
	173 451358B40002016485	PUBLIC WORKS		\$31,831.95					WCLR RELOCATION CE&I
	CK 10 WCLR RELOCATION CE&I (TIGER GRANT)			\$1,031,117.00					
	001 WCLR RELOCATION CE&I (TIGER GR			1,031,117.000	Pt Invoiced	\$1,031,117.00			
72733	YORK RISK SERVICES GROUP INC	020519	02/05/2019	\$29,935.06		02/19/2019		R&R-Invoice	JAN 2019 FUNDING ESCROW ACCT FOR INVOICE
	1 407926481	GENERAL GOVERNMENT		\$29,935.06					
39833	VENTURE TECHNOLOGIES	644401	01/17/2019	\$29,047.90		02/19/2019		Regular-PO	LIFESIZE CLOUD ENTERPRISE EMPLOYEES 1-YR RENEWAL SMALL BUSINESS UP TO 100 LIFESIZE CLOUD AMPLIFY UNLIMTE
	4 904006464	ADMINISTRATION		\$29,047.90					
	PL 498 LIFESIZE CLOUD MAINTENANCE RENEWAL			\$29,047.90					
	001 (QUOTE) LIFESIZE CLOUD MAINTN			1.000	Received	\$12,749.15			
	002 LIFESIZE CLOUD AMPLIFY - UNLIM			1.000	Received	\$3,314.15			
	003 ICON 400 LANS 3YR			21.000	Received	\$10,692.15			
	004 LIFESIZE ASSURANCE MAINTENANCE			3.000	Received	\$2,292.45			
71238	DOZER LLC	1810-8	01/14/2019	\$25,254.00		02/19/2019		Contract-PO	1810-8
	173 451358B45007026485	PUBLIC WORKS		\$25,254.00					WEST ST BRIDGE REPLACEMENT
	CK 15 WEST STREET BRIDGE REHAB PROJECT			\$688,025.50					
	001 WEST STREET BEIDGE REHAB PROJE			688,025.500	Pt Invoiced	\$688,025.50			
04402	CONSOLIDATED PIPE & SUPPLY CO	487470000	01/10/2019	\$24,630.00		02/19/2019		Regular-PO	JT 6 DI PIPES
	31 1503	Assels		\$24,630.00					
	PL 278 PIPES & PLUGS			\$24,630.00					
	001 *C06433	Quoted:PIPE, MJ, DUCTILE, 6"		50.000	Received	\$15,640.00			
	002 *C06435	PIPE, MJ, DUCTILE IRON 8"		25.000	Received	\$8,990.00			
46788	G E O SPECIALTY CHEMICALS	707541/707542	01/05/2019	\$21,474.51		02/19/2019		Regular-PO	ALUM SULFATE 708235 708637 708232 708233
	31 521306212	PUBLIC WORKS		\$21,474.51					
	PL 392 CHEMICALS FOR J. H. FEWELL WTP			\$21,474.50					
	001 TERM BID: LIQUID ALUM - 88544-			84,260	Received	\$21,474.50			
46788	G E O SPECIALTY CHEMICALS	706668	12/24/2018	\$21,194.15		02/19/2019		Regular-PO	ALUM SULFATE 707940 706870 706999 707001 707000 707134
	31 521306212	PUBLIC WORKS		\$21,194.15					
	PL 237 CHEMICALS FOR J. H. FEWELL WTP			\$21,194.16					
	001 TERM BID: LIQUID ALUM - 88544-			83.160	Received	\$21,194.16			
72766	MS UNITED TO END HOMELESS	02112019	02/11/2019	\$20,125.61		02/19/2019		R&R-Invoice	HOPWA REIMBURSEMENT #9 FINAL

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/19/2019

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	122 566206742	PLANNING & DEVELOPMENT		\$20,125.61					REIMBURSEMENT FOR 2015 GRANT
65438	MAGNOLIA ROOFING	01252019	01/25/2019	\$19,985.83		02/19/2019		Regular-PO	CONSTRUCETED A PAVILION BOARDS WITH METAL ROOF
	5 504106419	PARKS & RECREATION		\$19,985.83					
	PL 176 Sonny Guy Golf Course	Pavilion		\$19,985.83					
	001	QUOTE:Sonny Guy Golf Course Pa		1.000	Received	\$16,325.83			
	002	Changing out 4x4&2x4 for 4x6 b		1.000	Received	\$900.00			
	003	Taking down half and going bac		1.000	Received	\$2,760.00			
09900	KNOWLES MATERIAL CO	69456	12/13/2018	\$17,646.00		02/19/2019		Regular-PO	TRAFFIC DRUM ONLY STENCIL W / TIRE RING BASE - BANDED PROPERTY OF CITY OF JACKSON
	1 1502	Assets		\$17,646.00					
	PL 319 DRUMS & RINGS			\$17,646.00					
	001 *C04002	Quote:TRAFFIC REBOUNDABLE DRUM		300.000	Received	\$16,110.00			
	002 *C04003	TRAFFIC REBOUNDABLE BASES,"ONL		200.000	Received	\$1,536.00			
20377	ENTERGY	1910841422	02/19/2019	\$16,323.92		02/19/2019	1930061	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$16,323.92					
	0+19108414	1 453006451	PUBLIC WORKS			02/11/2019	0.1	\$16,323.92	ELECTRIC LIGHT AND POWER
72857	SAFE AND SOUND SURVEILLANCE	109823	02/03/2019	\$16,320.00		02/19/2019		R&R-Invoice	MONTHLY MONITORING & SECURITY INVOICE 109823
	187 565106461	PLANNING & DEVELOPMENT		\$16,320.00					EQUIPMENT MAINTENANCE
11058	MID-SOUTH UNIFORM & SUPPLY	586635	01/09/2019	\$16,290.00		02/19/2019		Regular-PO	STATE CONTRACT BODY ARMOR
	1 442406217	PUBLIC SAFETY - POLICE		\$16,290.00					SBA SOFT TRAUMA PLATE
	PL 494 Body Armor			\$16,290.00					SBA M1 CONCEALABLE CARRIER
	001	STATE CONTRACT#8200041514-Body		30.000	Received	\$13,680.00			
	002	SBA-M1 SBA M1 CONCEALABLE CARR		30.000	Received	\$2,160.00			
	003	SBA-STP-5X8 SBA SOFT TRAUMA PL		30.000	Received	\$450.00			
50388	SHANNON CHEMICAL CORP	36370	01/14/2019	\$15,493.78		02/19/2019		Regular-PO	CITRIC ACID
	31 521356212	PUBLIC WORKS		\$15,493.78					
	PL 372 CITRIC ACID TOTES - TERM BID - 19090-050118			\$15,493.78					
	001	TERM BID: CITRIC TOTES - TERM		28,325.000	Received	\$15,493.78			
69650	COLEMAN NICHOLAS	02072019	02/07/2019	\$15,000.00		02/19/2019		R&R-Invoice	MAR 2019 PROFESSIONAL SERVICES
	1 407706414	GENERAL GOVERNMENT		\$15,000.00					INDIGENT LEGAL DEFENDANTS
67335	JACKSON REDEVELOPMENT AUTHORI	DEC 2018 & FEB 2019	01/30/2019	\$14,991.47		02/19/2019		R&R-Invoice	LEGAL FEES FOR STIMLEY BROWN
	1 423006414	GENERAL GOVERNMENT		\$2,345.00					LAW FIRM THRU 02/02/19 AND
	1 423506414	GENERAL GOVERNMENT		\$12,646.47					TAYLOR WELLONS
70176	STANTEC CONSULTING SERVICES	1460629	01/18/2019	\$13,377.84		02/19/2019		Contract-PO	1460629
	213 451908B40149016413	PUBLIC WORKS		\$13,377.84					SOUTH JACKSON SIGNAL
	CL 12 SOUTH JACKSON SIGNAL PROJECT			\$127,141.14					
	001	SOUTH JACKSON SIGNAL PROJECT		127,141.140	Pt Invoicd	\$127,141.14			
30736	APAC MISS INC	4000084687	01/19/2019	\$13,201.40		02/19/2019		R&R-Invoice	COLD MIX & SCI SURFACE HOT MIX
	1 451246320	PUBLIC WORKS		\$13,201.40					
63385	BLOUNT RICHARD MD	5031	02/05/2019	\$12,950.00		02/19/2019		R&R-Invoice	FEBRUARY 2019 RENTAL SPACE

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	399 540006512	GENERAL GOVERNMENT		\$9,453.50					
	1 412106512	ADMINISTRATION		\$3,496.50					
70252	PITRE'S ENVIRO SERVICES INC	51349	01/28/2019	\$12,890.00		02/19/2019		R&R-Invoice	FOR SLUDGE-SOLIDIFICATION-
	187 565106461	PLANNING & DEVELOPMENT		\$12,890.00					LANDFILL SLUVACUUMING TRANS-
									DISPOSAL OF NON-HAZ WASTE AT
									PORTING DISPOSING OF NON-HAZ
72733	YORK RISK SERVICES GROUP INC	02082019	02/08/2019	\$12,003.45		02/19/2019		R&R-Invoice	PRE FUND REQUEST FOR TONY
	1 407926481	GENERAL GOVERNMENT		\$12,003.45					BROCKS EMPLOYEE MS BAPTIST
									MEDICAL CENTER
73089	THE HARTFORD	928716161240	01/15/2019	\$11,573.43		02/19/2019		R&R-Invoice	LIFE INSURANCE AND AD & D
	57 558306495	EMPLOYEE BENEFITS		\$11,573.43					#OGL 402735
									PREMIUMS FOR JANUARY 2019
72776	MUKORO QUINCY	13	11/30/2018	\$11,250.00		02/19/2019		R&R-Invoice	NOV 2018 STATE & FEDERAL
	1 407806419	GENERAL GOVERNMENT		\$11,250.00					LOBBYIST
13260	CORE & MAIN LP	J974954/J870653	01/03/2019	\$11,247.00		02/19/2019		Regular-PO	BRASS COUPLINGS
	31 1503	Assets		\$11,247.00					
	PL 269 BRASS / LEE OR MERIT	N/L		\$11,247.00					
	001 *C06153	BUSHING BRASS 1"CC x 3/4"CC		200.000	Received	\$2,084.00			
	002 *C06224	TEE, BRASS, 3/4"		200.000	Received	\$630.00			
	003 *C06227	ELLS, BRASS, 1-1/4"		50.000	Received	\$314.00			
	004 *C06229	ELLS, BRASS, 3/4" LEE OR MERIT		500.000	Received	\$1,280.00			
	005 *C06235	SLEEVE, BRASS, 2" (LEE OR MERI		100.000	Received	\$1,100.00			
	006 *C06236	SLEEVE, BRASS, 1-1/2"		100.000	Received	\$669.00			
	007 *C06239	SLEEVE, BRASS, 3/4" (MERIT OR		500.000	Received	\$1,035.00			
	008 *C06247	BELL, BRASS, 3/4" X 1/2"		300.000	Received	\$747.00			
	009 *C06266	BUSHING, BRASS, 1-1/2" X 3/4"		50.000	Received	\$276.00			
	010 *C06268	BUSHING, BRASS, 1" X 3/4"		300.000	Received	\$621.00			
	011 *C06269	BUSHING, BRASS, 3/4" X 1/2" (L		300.000	Received	\$408.00			
	012 *C06280	ELLS, BRASS, 3/4" X 1/2" (LEE		300.000	Received	\$831.00			
	013 *C06282	SLEEVE, BRASS, 1"		200.000	Received	\$622.00			
	014 *C06283	3/4" x 1" BRASS NIPPLE (CLOSED		500.000	Received	\$630.00			
72776	MUKORO QUINCY	14	12/30/2018	\$11,247.00		02/19/2019		R&R-Invoice	DEC 2018 STATE & FEDERAL
	1 407806419	GENERAL GOVERNMENT		\$11,247.00					LOBBYIST
72776	MUKORO QUINCY	15	01/30/2019	\$11,247.00		02/19/2019		R&R-Invoice	JAN 2019 STATE & FEDERAL
	1 407806419	GENERAL GOVERNMENT		\$11,247.00					LOBBYIST
20377	ENTERGY	4826294322	02/19/2019	\$11,213.16		02/19/2019	49893753	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$11,213.16					
	0+48262943	1 442206451				02/11/2019	0.1	\$11,213.16	ELECTRIC LIGHT AND POWER
15614	SOUTHERN CONSULTANT'S INC	3138	02/01/2019	\$11,133.80		02/19/2019		Contract-PO	3138
	173 451358B01011016413	PUBLIC WORKS		\$11,133.80					EASTOVER WATER LINE
	CL 3 RIDGEWOOD ROAD TO LAKE CIRCLE			\$150,455.00					
	001	RIDGEWOOD ROAD TO LAKE CIRCLE		150,455.000	Pt Invoicd	\$150,455.00			

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20377	ENTERGY	1798041822	02/19/2019	\$10,936.29		02/19/2019	18027151	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$10,936.29					
	0+17980418 1 448206451	PUBLIC WORKS				02/11/2019	0.1	\$10,936.29	ELECTRIC LIGHT AND POWER
63828	ASSESTWORKS USA INC	705-1546	01/24/2019	\$10,374.58		02/19/2019		R&R-Invoice	PAYMENT FOR THE FIXED ASSET SYSTEM
	1 411106419	ADMINISTRATION		\$10,374.58					
20377	ENTERGY	1569021722	02/19/2019	\$9,876.23		02/19/2019	157431	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$9,876.23					
	0+15690217 31 521306451	PUBLIC WORKS				02/11/2019	0.1	\$9,876.23	ELECTRIC LIGHT AND POWER
43390	DELTA CONSTRUCTORS INC	18-418-23	11/28/2018	\$9,850.00		02/19/2019		Regular-PO	WATER MAIN TIE IN EXISTING LINES
	31 521356419	PUBLIC WORKS		\$9,850.00					
	PL 120 CEDAR HILL TIE-IN - J. H. FEWELL WTP			\$9,850.00					
	001	(QUOTE/AG ORDER) WATER MAIN		1.000	Received		\$7,404.00		
	002	(MATERIAL COST) TO PERFORM WOR		1.000	Received		\$2,446.00		
70176	STANTEC CONSULTING SERVICES	1460627	01/18/2019	\$9,788.59		02/19/2019		Contract-PO	1460627
	213 451908B45057016413	PUBLIC WORKS		\$9,788.59					CAVALIER DR & HAWTHORN DR BRIDGE
	CL 2 CAVALIER & HAWTHORN DRIVE BRIDGE REPLACEMENT			\$182,000.00					
	001	CAVALIER & HAWTHORN DRIVE BRID		182,000.000	PL Invoiced		\$182,000.00		
47070	PRECISION PACKAGING INC.	410004456	12/05/2018	\$9,471.00		02/19/2019		Regular-PO	PORTLAND ASH GROVE TYPE 1 / 11 PALLET CHARGE
	1 1502	Assets		\$9,471.00					
	PL 349 PORTLAND CEMENT TERM BID # 75021-112117			\$9,471.00					
	001 *C02383	Term Bid# CEMENT, PORTLAND		980.000	Received		\$9,261.00		
	002	PALLET CHARGE		14.000	Received		\$210.00		
50388	SHANNON CHEMICAL CORP	36126	12/04/2018	\$9,296.27		02/19/2019		Regular-PO	CITRIC ACID FREIGHT
	31 521356212	PUBLIC WORKS		\$9,296.27					
	PL 63 CITRIC ACID TOTES - TERM BID - 19090-050118			\$9,296.27					
	001	TERM BID/ORDER CITRIC ACID TOT		16,995.000	Received		\$9,296.27		
65516	GRAY DANIELS AUTO FAMILY	GD1-012319	01/28/2019	\$9,159.00		02/19/2019		R&R-Invoice	GRANT VEHICLE
	123 442626868	PUBLIC SAFETY - POLICE		\$9,159.00					
20377	ENTERGY	9251353022	02/19/2019	\$8,885.65		02/19/2019	93006054	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$8,885.65					
	0+92513530 1 453006451	PUBLIC WORKS				02/11/2019	0.1	\$8,885.65	ELECTRIC LIGHT AND POWER
20445	AT & T	M3123470010599 012319	01/23/2019	\$8,554.00		02/19/2019		R&R-Invoice	Interoffice channel mileage monthly service jan 23 thru feb 22
	1 442208454	PUBLIC SAFETY - POLICE		\$8,554.00					
09200	JACKSON PAPER CO	1108085/1108086	01/31/2019	\$8,486.76		02/19/2019		Regular-PO	COPIER PAPER 1107835 1107836
	31 521356419	PUBLIC WORKS		\$286.40					
	1 415106218	ADMINISTRATION		\$1,432.00					
	1 411306218	ADMINISTRATION		\$114.56					
	31 520106218	PUBLIC WORKS		\$1,225.28					
	1 402006218	GENERAL GOVERNMENT		\$899.04					
	1 423006218	GENERAL GOVERNMENT		\$371.38					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/19/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Over \$5,000

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 414106218	ADMINISTRATION		\$171.84					
	1 411206218	ADMINISTRATION		\$286.40					
	122 566106218	PLANNING & DEVELOPMENT		\$572.80					
	1 441106218	FIRE DEPARTMENT		\$429.60					
	12 508106218	HUMAN & CULTURAL SERVICES		\$286.40					
	1 408106218	HUMAN & CULTURAL SERVICES		\$143.20					
	81 598106218	HUMAN & CULTURAL SERVICES		\$859.20					
	1 436006218	HUMAN & CULTURAL SERVICES		\$171.84					
	1 491006218	HUMAN & CULTURAL SERVICES		\$143.20					
	1 433006218	HUMAN & CULTURAL SERVICES		\$286.40					
	1 407906218	GENERAL GOVERNMENT		\$429.60					
	1 443106218	ADMINISTRATION		\$143.20					
	1 450206219	PUBLIC WORKS		\$234.42					
PL	611 FIRST QUARTER FY 2019	OFFICE PAPER BULK ORDER		\$8,486.76					
	001	STATE CONTRACT - BULK PAPER OR		10.000	Received			\$286.40	
	002	8-1/2 X 11 IN Office Paper /		50.000	Received			\$1,432.00	
	003	8-1/2 x11 in COPY PAPER STATE		4.000	Received			\$114.56	
	004	8-1/2 X 11 IN.		40.000	Received			\$1,145.60	
	005	8-1/2 X 14 IN.		2.000	Received			\$79.68	
	006	8 1/2 X 11 IN PAPER		30.000	Received			\$859.20	
	007	8 1/2 X 14 IN COPIER PAPER		1.000	Received			\$39.84	
	008	8-1/2 X 11 INCH-8200035645 STA		8.000	Received			\$229.12	
	009	8-1/2 X 14 INCH- 8200035645 ST		2.000	Received			\$79.68	
	010	11 INCH X 17 INCH-8200035645 S		2.000	Received			\$62.58	
	011	8-1/2 X 11 IN. COPY PAPER STAT		6.000	Received			\$171.84	
	012	8-1/2 X 11 IN. COPY PAPER STAT		10.000	Received			\$286.40	
	013	8 1/2 x 11 in. Copy Paper, Sta		20.000	Received			\$572.80	
	014	SC: 8200035645, Office Paper 8		15.000	Received			\$429.60	
	015	8 1/2 X 11 IN		10.000	Received			\$286.40	
	016	8 1/2 X 11 IN		5.000	Received			\$143.20	
	017	8 1/2 X 11 IN		30.000	Received			\$859.20	
	018	8 1/2 X 11 IN		6.000	Received			\$171.84	
	019	8 1/2 X 11 IN		5.000	Received			\$143.20	
	020	8 1/2 X 11 IN		10.000	Received			\$286.40	
	021	8 1/2 x 11 IN. \$28.64 STATE CO		15.000	Received			\$429.60	
	022	8 1/2 X 11 IN		5.000	Received			\$143.20	
	023	8-1/2 X 11 IN. \$28.64/CS		6.000	Received			\$171.84	
	024	11 IN X 17 IN. \$31.29/CS.		2.000	Received			\$62.58	
20377	ENTERGY	1862530122	02/19/2019	\$8,474.64		02/19/2019	186760	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$8,474.64					
	0+18625301	1 453006451				02/11/2019	0.1	\$8,474.64	ELECTRIC LIGHT AND POWER
67335	JACKSON REDEVELOPMENT AUTHORI	DEC 2018 & JAN 2019	02/04/2019	\$8,223.00		02/19/2019		R&R-Invoice	PROFESSIONAL SERVICES ALFRED

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/19/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Over \$5,000

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 423006419	GENERAL GOVERNMENT		\$7,803.00					LUCKETT, TURNER & ASSOCIATES
	1 423506419	GENERAL GOVERNMENT		\$420.00					
70176	STANTEC CONSULTING SERVICES	1460622	01/18/2019	\$8,215.31		02/19/2019		Contract-PO	1460622
	173 451358B45007026413	PUBLIC WORKS		\$8,215.31					WEST ST BRIDGE
	CL 9 WEST ST BRIDGE REHAB			\$149,896.00					
	001	WEST ST BRIDGE REHAB		98,263.000	Pt Invoicd	\$98,263.00			
	002	WEST ST BRIDGE REHAB		51,633.000	Approved	\$51,633.00			
73155	EXPERT PROFESSIONAL SOLUTIONS	COJ05-19	02/04/2019	\$8,000.00		02/19/2019		R&R-Invoice	TECHNOLOGY CONSULTING SERVICES
	4 904006419	ADMINISTRATION		\$8,000.00					ORACLE CC&B CONFIGURATION
03805	CENTRAL PIPE SUPPLY INC	S100161441001	01/09/2019	\$6,912.00		02/19/2019		Regular-PO	4 WAY BRANCH INLETS
	31 1503	Assets		\$6,912.00					
	PL 283 BRANCHES			\$6,912.00					
	001 *C06015	Quote: BRANCHES		24.000	Received	\$3,744.00			
	002 *C06016	BRANCH 3-WAYS 1 1/2" BRASS (F		24.000	Received	\$3,168.00			
20230	NEEL SCHAFFER INC	1056300	01/14/2019	\$6,885.78		02/19/2019		Contract-PO	1056300
	213 451908B40139016413	PUBLIC WORKS		\$6,885.78					OLD CANTON/LAKELAND TRAFFIC SIGNAL
	CL 13 OLD CANTON RD/LAKELAND TRAFFIC SIGNAL			\$75,536.62					
	001	OLD CANTON RD/LAKELAND TRAFFIC		75,536.620	Pt Invoicd	\$75,536.62			
20230	NEEL SCHAFFER INC	1056278	01/14/2019	\$6,715.37		02/19/2019		Contract-PO	1056278
	213 450103B40057026413	PUBLIC WORKS		\$6,715.37					MUSEUM TO MARKET TRAIL
	CI 36 MUSEUM TO MARKET TRAIL, PART II			\$84,988.46					
	001	MUSEUM TO MARKET TRAIL, PART I		84,988.460	Pt Invoicd	\$84,988.46			
B6097	HIGGINBOTHAM AUTOMOBILE ,	019020100	02/01/2019	\$6,712.07		02/19/2019		R&R-Invoice	WATER REFUND ACC 50323000
	30 2108	Liabilities		\$6,712.07					
72963	BURNETT LIME COMPANY INC	CAL51049&CAL51161	01/03/2019	\$6,688.11		02/19/2019		R&R-Invoice	CAL FLO SLURRY
	31 521356212	PUBLIC WORKS		\$6,688.11					
68277	LADD'S	01-121008	12/05/2018	\$6,349.00		02/19/2019		Regular-PO	GOLF LIFT GL-9
	5 504106876	PARKS & RECREATION		\$6,349.00					
	PL 299 LAWN EQUIPMENT GOLF COURSE			\$6,349.00					
	001	Proposal: LAWN EQUIPMENT GOLF		1.000	Received	\$6,349.00			
20377	ENTERGY	1958090122	02/19/2019	\$6,280.27		02/19/2019	19581149	UTILITY-PAYM	
	1 418106451	HUMAN & CULTURAL SERVICES		\$6,280.27					
	0+19580901 1 418106451	HUMAN & CULTURAL SERVICES				02/11/2019	0.1	\$6,280.27	ELECTRIC LIGHT AND POWER
40728	NEW SOUTH CHEMICAL CO	111194	01/23/2019	\$6,218.66		02/19/2019		Regular-PO	DISHWASHING LIQUID & HAND SOAP
	1 441206213	FIRE DEPARTMENT		\$6,218.66					BLK LINERS SCRUBBING SPONGE
	PL 530 Cleaning Supplies for Fire Stations			\$6,218.66					TISSUE 60 GAL HEAVY DUTY
	001	QUOTE: Dishwashing Liquid & Ha		18.000	Received	\$502.56			MOP HEADS BROOM HANDLE SUPPL
	002	Jumbo Bathroom Tissue 2-Ply, W		30.000	Received	\$722.70			
	003	60 Gallon Black Heavy Duty Can		20.000	Received	\$479.80			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/19/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Over \$5,000

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	004	Hardwood Towel, Natural, 8x800		45.000	Received	\$1,836.45			
	005	Medium-Duty Scrubbing Sponge,		7.000	Received	\$209.16			
	006	Cotton Mop Head, Cut-End, #32,		3.000	Received	\$199.35			
	007	Truck Wash Brush, O Handle, Fl		6.000	Received	\$92.10			
	008	Metal Tip Threaded Hardwood Br		6.000	Received	\$35.40			
	009	Commercial Can Liners 12-16 ga		4.000	Received	\$143.44			
	010	Compare Floor Cleaner, 1 gal B		18.000	Received	\$692.10			
	011	Power Scrub, 18gm, Red, 4/6 cs		5.000	Received	\$182.25			
	012	Tandem 31 qt Bucket/Wringer Co		3.000	Received	\$239.55			
	013	Spray Disinfectant, 16.5 oz 12		8.000	Received	\$408.24			
	014	Quick Change Plastic Mop Head		12.000	Received	\$115.92			
	015	Yacca Corn Fiber Bristles 56'		12.000	Received	\$121.20			
	016	Floor Brush Broom w Handle 3 G		12.000	Received	\$238.44			
72965	UNIVAR USA INC	LT570898	01/22/2019	\$6,110.00		02/19/2019		Regular-PO	FLUOROSILICIC ACID
	31 521356212	PUBLIC WORKS		\$6,110.00					
	PL 491 HYDROFLUOROSILICIC ACID			\$6,110.00					
	001	TERM BID - 88575-050118-HYDROF		23.500	Received	\$6,110.00			
69932	WIMBERLY CLAIMS SERVICE	20181211	01/31/2019	\$6,000.00		02/19/2019		R&R-Invoice	ADJUSTER FEES / SERVICES
	1 407946419	GENERAL GOVERNMENT		\$6,000.00					AUDIT FOR 2018
42613	DICKERSON & BOWEN INC	74614	01/15/2019	\$5,367.96		02/19/2019		R&R-Invoice	ROUTINE MAINTENANCE
	1 451246320	PUBLIC WORKS		\$5,367.96					
67799	LOVE DENNIS	2013-2589	01/25/2019	\$5,170.00		02/19/2019		R&R-Invoice	DEMOLITION OF STRUCTURES AND
	1 444706447	PLANNING & DEVELOPMENT		\$5,170.00					CLEANING OF PROPERTY

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 *** Payments Over \$5,000 Total *** \$19,728,790.95

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/19/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
19759	INDUSTRIAL ELECTRONIC SUPPLY 31 521356240	04480172 PUBLIC WORKS	01/09/2019	\$4,998.76 \$4,998.76		02/19/2019		Regular-PO	ASCO 4WAY 1/4 AL 30-150 160 EQUIPMENT CONTROLS FOR MSA CLASS # HI-TEMP AUTOMATIC ON THE MEMBRANE TRAI
PL	361 EQUIPMENT CONTROLS FOR AUTOMATIC ON THE MEMBRANE TRAINS			\$4,998.76					
	001	QUOTE:EQUIPMENT CONTROLS FOR A		37.000	Received	\$4,958.00			
	002	Shipping/Freight Charge		1.000	Received	\$40.76			
69397	SBB CONSTRUCTION LLC 5 501406311	12715 PARKS & RECREATION	01/24/2019	\$4,998.81 \$4,998.81		02/19/2019		Regular-PO	LABOR TO REPAIR DAMAGED ROOF HAS OCCURRED FROM WEATHER ETC OVER CIGAR SHOP WHERE DAMAGE SEAM ALL AREAS WHERE DAMAGE HA
PL	546 Smoke Shop Roof Repair at Smith Willis Stadium			\$4,998.81					
	001	Estimate:Smoke Shop Roof Repai		1.000	Received	\$3,269.28			
	002	Materials - TPO Patch Material		1.000	Received	\$1,729.53			
70053	BUSINESS & OFFICE KONNEXIONS 187 565306240	7500 PLANNING & DEVELOPMENT	02/01/2019	\$4,996.00 \$4,996.00		02/19/2019		Regular-PO	NP POWER STANDARD FABRIC AND FILE BOXES
PL	116 OFFICE FURNITURE			\$4,996.00					
	001	QUOTE: OFFICE SUPPLIES		1.000	Received	\$99.00			
	002	PLASTIC RACEWAY (BLACK) PANEL,		1.000	Received	\$150.00			
	003	PLASTIC RACEWAY (BLACK) PANEL,		4.000	Received	\$924.00			
	004	A2-CONN, HARD, 3 WAY, 67H...SO		1.000	Received	\$92.00			
	005	PLASTIC RACENWAY (BLACK) END CA		1.000	Received	\$25.00			
	006	A2-CONN, END CAP, 67H...SUGGE		2.000	Received	\$50.00			
	007	MDF FLIPPER UNIT, 36W		4.000	Received	\$600.00			
	008	SYSTEM TACKBOARD, 16HX36W, NO		6.000	Received	\$540.00			
	009	WORKSURFACE, LINEAR, 36WX24D,		2.000	Received	\$258.00			
	010	WORKSURFACE, LINEAR, 72WX24D,		3.000	Received	\$750.00			
	011	CONNECTOR, STANDARD, 47H		1.000	Received	\$15.00			
	012	CONNECTOR, STANDARD, 67H		2.000	Received	\$40.00			
	013	HI-LO PANEL TRIM		1.000	Received	\$15.00			
	014	WALL TRACK 84H, BRUSHED ALUMIN		3.000	Received	\$150.00			
	015	TASK LIGHT, 30W AND 36W SHELVE		4.000	Received	\$360.00			
	016	FILING PEDESTAL, FLOOR, FILE/F		4.000	Received	\$600.00			
	017	FILING PEDESTAL, FLOOR, BOX/BO		2.000	Received	\$300.00			
	018	ROUND GROMMET ITEM:		4.000	Received	\$14.00			
	019	CUT FOR GROMMET ITEM:		4.000	Received	\$14.00			
63332	AMERIMAC CHEMICAL CORP 31 521356212	19-6033 PUBLIC WORKS	02/13/2019	\$4,992.00 \$4,992.00		02/19/2019		Regular-PO	SODIBISULFITE
PL	699 SODIUM BISULFITE TOTES FOR MONTHLY CLEANING FOR LEON			\$4,992.00					
	001	QUOTE: SODIUM BISULFITE TOTES		2.000	Received	\$4,692.00			
	002	FREIGHT/SHIPPING		1.000	Received	\$300.00			
63332	AMERIMAC CHEMICAL CORP 19-6034	19-6034	02/12/2019	\$4,992.00		02/19/2019		Regular-PO	SODIBISULFITE

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/19/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	31 521356212	PUBLIC WORKS		\$4,992.00					
PL	712 SODIUM BISULFITE TOTES FOR MONTHLY ZEON CLEANING			\$4,992.00					
	001	Quote:SODIUM BISULFITE TOTE (3		2.000	Received	\$4,692.00			
	002	FREIGHT/SHIPPING		1.000	Received	\$300.00			
65810	MS DEPT OF PUBLIC SAFETY	01312019A	01/31/2019	\$4,979.73		02/19/2019		R&R-Invoice	COURT ASSESSMENT FOR THE MONTH OF JANUARY 2019
	1 2379	Liabilities		\$4,979.73					
72821	MAGNOLIA SOLUTIONS LLC	1067	12/26/2018	\$4,971.00		02/19/2019		Limited-PO	RUBBER TRACK TC-54
	31 522256316	PUBLIC WORKS		\$4,971.00					
LL	1108 1067 PARTS TO REPAIR TC 54 RUBBER TRACKS			\$4,971.00					
	001	1068 PARTS TO REPAIR TC 54 RU		1.000	Received	\$4,971.00			
71128	COKE BORING INC	121018	12/10/2018	\$4,962.02		02/19/2019		Limited-PO	REPAIR EQUILIZER BAR TC 63
	9 506106316	PUBLIC WORKS		\$4,962.02					
LL	958 121018 WELDING WORK FOR TC 63 SEE INVOICE			\$4,962.02					
	001	121018 WELDING WORK FOR TC 63		1.000	Received	\$4,962.02			
72821	MAGNOLIA SOLUTIONS LLC	1068	01/03/2019	\$4,960.92		02/19/2019		Limited-PO	CYLINDER HEAD-RX HEAD GASKET GASKET KIT PAD SHAFT JOINT WATER PUMP THERMOSTAT ARM FILTER ELEMENT FREIGHT TC-62
	31 522206316	PUBLIC WORKS		\$4,960.92					
LL	977 1068 PARTS TO REPAIR TC 62			\$4,960.92					
	001	1068 PARTS TO REPAIR TC 62		1.000	Received	\$4,960.92			
64044	QUALITY COMMUNICATIONS INC	QC19-005	01/28/2019	\$4,947.80		02/19/2019		Regular-PO	SECURITY VIDEO DOOR ACCESS DOOR LOCKS FOR FRONT DOOR AND CONTROL, VIDEO INTERCOM W / MASTER / SUB STATIONS FOR VIEW
	31 521406865	PUBLIC WORKS		\$4,947.80					
PL	415 SECURITY VIDEO DOOR ACCESS CONTROL			\$4,947.80					
	001	(QUOTE) SECURITY VIDRO ACCESS		1.000	Received	\$4,947.80			
61831	NAPA AUTO PARTS	3088-470694	10/23/2018	\$4,937.01		02/19/2019		Limited-PO	PARTS
	9 506106316	PUBLIC WORKS		\$580.40					
	1 442406316	PUBLIC SAFETY - POLICE		\$588.11					
	1 442406316	PUBLIC SAFETY - POLICE		\$679.66					
	1 453006316	PUBLIC WORKS		\$459.09					
	1 442406316	PUBLIC SAFETY - POLICE		\$571.53					
	1 442406316	PUBLIC SAFETY - POLICE		\$1,636.97					
	1 453006316	PUBLIC WORKS		\$199.74					
	5 504106316	PARKS & RECREATION		\$221.51					
LL	195 TIRES UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$4,937.01					
	001	3088-470694 TIRES FOR SUV 50		4.000	Received	\$580.40			
	002	3088-470704 TIRES FOR PC 1595		4.000	Received	\$588.11			
	003	3088-470705 TIRES FOR PC 1725		4.000	Received	\$679.66			
	004	3088-470706 TIRES FOR PT 744		2.000	Received	\$459.09			
	005	3088-470710 TIRES FOR SUV 46		4.000	Received	\$571.53			
	006	3088-470715 TIRES FOR BUS 731		4.000	Received	\$1,636.97			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/19/2019
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 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	007	3088-470716 TIRES FOR PT 740		1.000	Received	\$199.74			
	008	3088-470718 TIRES FOR T 243		1.000	Received	\$221.51			
61831	NAPA AUTO PARTS	3088-470125	10/17/2018	\$4,932.21		02/19/2019		Limited-PO	PARTS SUPPLIES
	9 455106316	PUBLIC WORKS		\$546.73					
	1 451256316	PUBLIC WORKS		\$399.48					
	1 442406316	PUBLIC SAFETY - POLICE		\$122.62					
	1 442406316	PUBLIC SAFETY - POLICE		\$158.47					
	5 504106316	PARKS & RECREATION		\$240.30					
	5 504106316	PARKS & RECREATION		\$170.53					
	31 522206316	PUBLIC WORKS		\$135.45					
	5 504106316	PARKS & RECREATION		\$341.06					
	1 442406316	PUBLIC SAFETY - POLICE		\$679.66					
	31 520206316	PUBLIC WORKS		\$690.06					
	31 521506316	PUBLIC WORKS		\$1,000.06					
	5 504106316	PARKS & RECREATION		\$229.54					
	5 504106316	PARKS & RECREATION		\$218.25					
LL	194 TIRES AND PARTS UNDER	STATE CONTRACT FOR MUNICIPAL VEHICLE		\$4,932.21					
	001	3088-470125 TIRES FOR PC 1846		4.000	Received	\$546.73			
	002	3088-470682 TIRES FOR MUNCIPAL		1.000	Received	\$199.74			
	003	3088-470596 BRAKES FOR PC 1815		1.000	Received	\$122.62			
	004	3088-470684 TIRES FOR PC 1582		2.000	Received	\$158.47			
	005	3088-470685 TR 305 TIRES FOR V		2.000	Received	\$240.30			
	006	3088-470686 TIRES FOR PT 785		1.000	Received	\$170.53			
	007	3088-470687 TIRES FOR PT 630		1.000	Received	\$135.45			
	008	3088-470688 TIRES FOR PT 726		1.000	Received	\$199.74			
	009	3088-470689 TIRES FOR PT 784		2.000	Received	\$341.06			
	010	3088-470690 TIRES FOR PC 1787		4.000	Received	\$679.66			
	011	3088-470691 TIRES FOR PT 638		4.000	Received	\$690.06			
	012	3088-470692 TIRES FOR PT 770		4.000	Received	\$1,000.06			
	013	3088-470700 TIRES FOR PT 723		1.000	Received	\$229.54			
	014	3088-470702 TIRES FOR TR 276		3.000	Received	\$218.25			
61831	NAPA AUTO PARTS	3088-471811	10/31/2018	\$4,929.12		02/19/2019		Limited-PO	PARTS
	31 521406316	PUBLIC WORKS		\$718.26					
	1 442406316	PUBLIC SAFETY - POLICE		\$644.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$679.66					
	1 442406316	PUBLIC SAFETY - POLICE		\$679.66					
	1 442406316	PUBLIC SAFETY - POLICE		\$387.40					
	31 521356316	PUBLIC WORKS		\$353.80					
	1 450206316	PUBLIC WORKS		\$580.40					
	31 521356316	PUBLIC WORKS		\$885.94					
LL	197 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$4,929.12					
	001	3088-471811 TIRES FOR TK 784		2.000	Received	\$718.26			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	002	3088-471814 TIRES FOR PC 1520		4.000	Received	\$644.00			
	003	3088-471817 TIRES FOR PC 1779		4.000	Received	\$679.66			
	004	3088-471818 TIRES FOR PC 1631		4.000	Received	\$679.66			
	005	3088-471810 TIRES FOR PT 682		4.000	Received	\$387.40			
	006	3088-471804 TIRES FOR PT 725		2.000	Received	\$353.80			
	007	3088-471806 TIRES FOR PT 583		4.000	Received	\$580.40			
	008	3088-471815 TIRES FOR PT 662		4.000	Received	\$885.94			
61831	NAPA AUTO PARTS	3088-476312	12/18/2018	\$4,929.82		02/19/2019		Limited-PO	PARTS SUPPLIES
	1 442406316	PUBLIC SAFETY - POLICE		\$390.34					
	1 451246316	PUBLIC WORKS		\$15.50					
	1 451256316	PUBLIC WORKS		\$621.36					
	1 456106316	PUBLIC WORKS		\$179.08					
	1 451256316	PUBLIC WORKS		\$80.09					
	9 455106316	PUBLIC WORKS		\$284.38					
	1 441206316	FIRE DEPARTMENT		\$16.07					
	1 444606316	PLANNING & DEVELOPMENT		\$318.92					
	1 442406316	PUBLIC SAFETY - POLICE		\$262.06					
	1 442406316	PUBLIC SAFETY - POLICE		\$626.05					
	1 442406316	PUBLIC SAFETY - POLICE		\$528.56					
	1 442406316	PUBLIC SAFETY - POLICE		\$132.14					
	1 442406316	PUBLIC SAFETY - POLICE		\$264.28					
	1 442406316	PUBLIC SAFETY - POLICE		\$132.14					
	1 442406316	PUBLIC SAFETY - POLICE		\$132.14					
	1 442406316	PUBLIC SAFETY - POLICE		\$264.28					
	1 442406316	PUBLIC SAFETY - POLICE		\$125.21					
	1 442406316	PUBLIC SAFETY - POLICE		\$264.28					
	1 442406316	PUBLIC SAFETY - POLICE		\$292.94					
LL	613 TIRES AND PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLE			\$4,929.82					
	001	3088-476312 REAR LEFT AND RIG		1.000	Received	\$390.34			
	002	3088-476424 A/C REFRIGERANT CO		1.000	Received	\$15.50			
	003	3088-476659 TIRES FOR PT 727		4.000	Received	\$621.36			
	004	3088-476662 TIRES FOR PT 676		1.000	Received	\$179.08			
	005	3088-476664 TIRES FOR TR 283		1.000	Received	\$80.09			
	006	3088-476666 TIRES FOR TK 787		1.000	Received	\$284.38			
	007	3088-478319 SPARK PLU 2.10; S		1.000	Received	\$16.07			
	008	3088-478776 TIRES FOR PT 641		4.000	Received	\$318.92			
	009	3088-478789 TIRES FOR PC 1785		2.000	Received	\$262.06			
	010	3088-478791 TIRES FOR PC 1512		5.000	Received	\$626.05			
	011	3088-478792 TIRES FOR PC 1651		4.000	Received	\$528.56			
	012	3088-478793 GY EAGLE TIRES FOR		1.000	Received	\$132.14			
	013	3088-478794 TIRES FOR PC 1684		2.000	Received	\$264.28			
	014	3088-478795 TIRES FOR PC 1814		1.000	Received	\$132.14			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	015	3088-478796 TIRES FOR PC 1705		1.000	Received	\$132.14			
	016	3088-478808 TIRES FOR PC 1792		2.000	Received	\$264.28			
	017	3088-478809 TIRES FOR PC 1560		1.000	Received	\$125.21			
	018	3088-478811 TIES FOR PC 1722		2.000	Received	\$264.28			
	019	3088-478812 TIRES FOR SUV 64		2.000	Received	\$292.94			
09200	JACKSON PAPER CO	1107106	01/25/2019	\$4,889.00		02/19/2019		Regular-PO	TISSUE PAPER TOWELS
	1 457006213	PUBLIC WORKS		\$4,889.00					CUSTODIAL SUPPLIES
	PL 533 Custodial Supplies			\$4,889.00					
	001	Quote: Tork Bath Issue		75.000	Received	\$2,184.00			
	002	Singlefold Paper Towels		100.000	Received	\$1,355.00			
	003	Multifold Paper Towels		100.000	Received	\$1,350.00			
61831	NAPA AUTO PARTS	3088-478817	01/15/2019	\$4,860.92		02/19/2019		Limited-PO	PARTS SUPPLIES
	31 521406316	PUBLIC WORKS		\$88.81					
	31 521406316	PUBLIC WORKS		\$451.74					
	1 451256316	PUBLIC WORKS		\$80.10					
	31 521406316	PUBLIC WORKS		\$313.54					
	1 451256316	PUBLIC WORKS		\$80.10					
	1 442406316	PUBLIC SAFETY - POLICE		\$264.28					
	1 448206316	PUBLIC WORKS		\$67.00					
	5 504106316	PARKS & RECREATION		\$320.40					
	1 442406316	PUBLIC SAFETY - POLICE		\$1,101.42					
	31 521406316	PUBLIC WORKS		\$242.93					
	1 451256316	PUBLIC WORKS		\$1,134.28					
	5 504106316	PARKS & RECREATION		\$716.32					
	LL 616 TIRES UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$4,860.92					
	001	3088-478817 TIRES FOR TR 255		1.000	Received	\$88.81			
	002	3088-478818 TIRES FOR TR 301		3.000	Received	\$451.74			
	003	3088-478821 TRIES FOR TR 286		1.000	Received	\$80.10			
	004	3088-478822 TIRES FOR TK 768		2.000	Received	\$313.54			
	005	3088478823 TIRES FOR TR 283		1.000	Received	\$80.10			
	006	3088-478825 TIRES FOR PC 1782		2.000	Received	\$264.28			
	007	3088-478827 TIRES FOR TR 258		1.000	Received	\$67.00			
	008	3088-478828 TIRES FOR TR 270		4.000	Received	\$320.40			
	009	3088-478830 TIRES FOR TK 711		1.000	Received	\$1,101.42			
	010	3088-478834 TIRES FOR TK 602		1.000	Received	\$242.93			
	011	3088-478837 TK 790 TIRES FOR		4.000	Received	\$1,134.28			
	012	3088-478853 TIRES FOR TK 663		4.000	Received	\$716.32			
61831	NAPA AUTO PARTS	3088-475245	12/06/2018	\$4,809.80		02/19/2019		Limited-PO	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$132.14					
	1 442406316	PUBLIC SAFETY - POLICE		\$132.14					
	1 442406316	PUBLIC SAFETY - POLICE		\$528.56					
	1 406106316	ADMINISTRATION		\$125.21					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 442406316	PUBLIC SAFETY - POLICE		\$264.28					
	1 442406316	PUBLIC SAFETY - POLICE		\$132.14					
	1 442406316	PUBLIC SAFETY - POLICE		\$528.56					
	1 442406316	PUBLIC SAFETY - POLICE		\$500.84					
	1 442406316	PUBLIC SAFETY - POLICE		\$264.28					
	1 442406316	PUBLIC SAFETY - POLICE		\$250.42					
	1 442406316	PUBLIC SAFETY - POLICE		\$264.28					
	1 442406316	PUBLIC SAFETY - POLICE		\$264.28					
	1 442406316	PUBLIC SAFETY - POLICE		\$528.56					
	1 442406316	PUBLIC SAFETY - POLICE		\$125.21					
	1 442406316	PUBLIC SAFETY - POLICE		\$500.84					
	31 521406316	PUBLIC WORKS		\$268.06					
LL	608 PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRACT			\$4,809.80					
	001	3088-475245 TIRES FOR PC 1833		1.000	Received	\$132.14			
	002	3088-475247 TIRES FOR PC 1813		1.000	Received	\$132.14			
	003	3088-475248 TIRES FOR PC 1739		1.000	Received	\$528.56			
	004	3088-475252 PC 1562 TIRES		1.000	Received	\$125.21			
	005	3088-475257 TIRES FOR PC 1826		1.000	Received	\$264.28			
	006	3088-475258 TIRES FOR PC 1660		1.000	Received	\$132.14			
	007	3088-475260 TIRES FOR PC 1734		1.000	Received	\$528.56			
	008	3088-475261 TIRES FOR PC 1339		4.000	Received	\$500.84			
	009	3088-475263 TIRES FOR PC 1514		2.000	Received	\$264.28			
	010	3088-475271 TIRES FOR PC 1389		2.000	Received	\$250.42			
	011	3088-475280 TIRES FOR PC 1622		2.000	Received	\$264.28			
	012	3088-475284 TIRES FOR PC 1607		2.000	Received	\$264.28			
	013	3088-475290 TIRES FOR PC 1676		4.000	Received	\$528.56			
	014	3088-475304 TIRES FOR PC 1369		1.000	Received	\$125.21			
	015	3088-475305 TIRES FOR PC 1557		4.000	Received	\$500.84			
	016	3088-475307 TIRES FOR TK 753		1.000	Received	\$268.06			
10423	CARMEUSE LIME & STONE INC	93794874	01/23/2019	\$4,789.15		02/19/2019		Regular-PO	HYDRATED LIME
	31 521306212	PUBLIC WORKS		\$4,789.15					
PL	574 CHEMICALS FOR J. H. FEWELL WTP			\$4,789.16					
	001	TERM BID: HYDRATED LIME - 8859		23.280	Received	\$4,789.16			
69222	CONTROL WORX LLC	S1129137	01/07/2019	\$4,780.24		02/19/2019		Regular-PO	PUMP
	31 521356865	PUBLIC WORKS		\$4,780.24					
PL	416 PUMP FOR SODIUM CHLORITE FEEDER - JH FEWELL			\$4,780.24					
	001	(QUOTE) PUMP		1.000	Received	\$4,752.93			
	002	ESTIMATE FREIGHT CHARGE		1.000	Received	\$27.31			
68277	LADD'S	01-122589	01/03/2019	\$4,769.88		02/19/2019		Regular-PO	BATTERIES & FILTERS
	5 504106464	PARKS & RECREATION		\$4,769.88					
PL	466 REPAIR RIDING MOWER RLM146			\$4,769.88					
	001	Quote:REPAIR RIDING MOWER RLM1		15.000	Received	\$1,425.00			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	002	Battery#75-60		1.000	Received	\$122.05			
	003	FILTER, OIL #HH164-32430		1.000	Received	\$33.81			
	004	FILTER, HYD		1.000	Received	\$64.93			
	005	CARTRIDGE, HYD. FILTER		1.000	Received	\$49.90			
	006	FUEL FILTER ELEMENT		1.000	Received	\$13.46			
	007	AIR FILTER		1.000	Received	\$55.52			
	008	ALT, BELT		1.000	Received	\$31.83			
	009	SWITCH, PROX.		1.000	Received	\$81.26			
	010	ASSY STARTER		1.000	Received	\$1,046.95			
	011	MOUNT, ISOLATOR		2.000	Received	\$118.94			
	012	MOUNT		2.000	Received	\$106.52			
	013	JAC-WHEEL & TIRE ASSY.		10.000	Received	\$1,190.20			
	014	SHAFT CASTER WHEEL		10.000	Received	\$161.10			
	015	BLADE, ROTARY RH		3.000	Received	\$112.89			
	016	BLADES, ROTARY LH		4.000	Received	\$150.52			
	017	SHOP SUPPLIES		1.000	Received	\$5.00			
20377	ENTERGY	1615110222	02/19/2019	\$4,753.35		02/19/2019	16151110	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$4,753.35					
	0+16151102	1 453006451 PUBLIC WORKS				02/11/2019	0.1	\$4,753.35	ELECTRIC LIGHT AND POWER
19147	OFFICE ENVIRONMENTS INC	0119950-001	01/15/2019	\$4,729.90		02/19/2019		Regular-PO	48" BANQUET TABLES
	5 504106240	PARKS & RECREATION		\$4,729.90					TABLE FLD CHAIR RESIN(4)
	PL 355	TABLES/CHAIRS FOR MYNELLE GARDENS/PARK MAINTENANCE MEETING		\$4,729.90					
	001	QUOTE: DADYCZ122RGG 48" Round		10.000	Received	\$899.90			
	002	TABLE,FLD 30X72, PM		20.000	Received	\$2,400.00			
	003	CHAIR, RESIN, 4/CT,WH		13.000	Received	\$1,430.00			
04470	CONTROL SYSTEMS INC	56291	11/06/2018	\$4,729.00		02/19/2019		R&R-Invoice	FOR EMERGENCY SERVICE CALL FOR TO BECOME FUNCTIONAL AT O B HARDWARE FOR THE PLANT CAMERA CURTIS W T P
	31 521356464	PUBLIC WORKS		\$4,729.00					
62727	LEVEL 3 COMMUNICATIONS LLC	010119	01/01/2019	\$4,717.45		02/19/2019		R&R-Invoice	ACCT #5440000003 COJ CIRCUITS
	1 406106454	ADMINISTRATION		\$288.52					
	1 405006454	ADMINISTRATION		\$383.40					
	1 407006454	GENERAL GOVERNMENT		\$301.40					
	1 412106454	ADMINISTRATION		\$240.29					
	1 441706454	FIRE DEPARTMENT		\$153.00					
	1 442206454	PUBLIC SAFETY - POLICE		\$499.31					
	1 442206454	PUBLIC SAFETY - POLICE		\$182.42					
	1 443106454	ADMINISTRATION		\$519.24					
	1 436006454	HUMAN & CULTURAL SERVICES		\$272.13					
	31 521306454	PUBLIC WORKS		\$379.37					
	1 453006454	PUBLIC WORKS		\$182.31					
	5 504106454	PARKS & RECREATION		\$221.36					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	300 443466454	GENERAL GOVERNMENT		\$309.85					
	5 504106454	PARKS & RECREATION		\$228.77					
	1 456106454	PUBLIC WORKS		\$30.28					
	31 521356454	PUBLIC WORKS		\$191.23					
	9 506106454	PUBLIC WORKS		\$334.57					
20377	ENTERGY	1958239422	02/19/2019	\$4,708.26		02/19/2019	19583129	UTILITY-PAYM	
	1 419106451	HUMAN & CULTURAL SERVICES		\$4,708.26					
	0+19582394	1 419106451 HUMAN & CULTURAL SERVICES				02/11/2019	0.1	\$4,708.26	ELECTRIC LIGHT AND POWER
72675	PRO-SEAL LLC	1083	01/31/2019	\$4,700.00		02/19/2019		Limited-PO	CITY HALL FLAT ROOF- 15 YEAR WARRANTY COATING
	1 453006419	PUBLIC WORKS		\$4,700.00					
	LL 1012 CITY HALL			\$4,700.00					
	001	COAT 95% SOLID SILICONE ROOF C		1.000	Invoiced	\$4,700.00			
10423	CARMEUSE LIME & STONE INC	93785532	01/08/2019	\$4,616.36		02/19/2019		Regular-PO	HYDRATED LIME
	31 521306212	PUBLIC WORKS		\$4,616.36					
	PL 391 CHEMICALS FOR J. H. FEWELL WTP			\$4,616.36					
	001	TERM BID: HYDRATED LIME - 8859		22.440	Received	\$4,616.36			
04402	CONSOLIDATED PIPE & SUPPLY CO	490196000	01/16/2019	\$4,503.25		02/19/2019		Regular-PO	SAFETY FLANGE REPAIR KITS
	31 1503	Assets		\$4,503.25					
	PL 518 MUELLER KITS			\$4,503.25					
	001 *C06755	QUOTE: MUELLER KITS		15.000	Received	\$2,676.75			
	002 *C06754	SAFETY FLANGE REPAIR KIT (MUEL		10.000	Received	\$1,826.50			
10423	CARMEUSE LIME & STONE INC	93791472	01/17/2019	\$4,503.22		02/19/2019		Regular-PO	HYDRATED LIME
	31 521306212	PUBLIC WORKS		\$4,503.22					
	PL 471 CHEMICALS FOR J. H. FEWELL WTP			\$4,503.21					
	001	TERM BID: HYDRATED LIME - 8859		21.890	Received	\$4,503.21			
47070	PRECISION PACKAGING INC.	410003906	11/09/2018	\$4,490.16		02/19/2019		Regular-PO	SAKRETE CONCRETE
	1 1502	Assets		\$4,490.16					SAKRETE LEAK STOPPER SAKRETE TYPE S MORTAR MIX PALLET CHARGE
	PL 82 SAKRETE			\$4,610.16					
	001 *C02384	QUOTE: SAKRETE		84.000	Received	\$344.40			
	002 *C04690	QUICKRETE, CONCRETE MIX, READY		84.000	Received	\$315.00			
	003 *C04879	WATERSTOP CEMENT 50#		108.000	Received	\$3,830.76			
	004	PALLET CHARGE		8.000	Cancelled	\$120.00			
71128	COKE BORING INC	12032018	12/03/2018	\$4,438.73		02/19/2019		Limited-PO	REPLACED OIL PAN
	1 451256316	PUBLIC WORKS		\$4,438.73					
	LL 957 12318 WELDING WORK FOR TK 628			\$4,438.73					
	001	12318 CHECK TRUCK FOR NOT RUNN		1.000	Received	\$4,438.73			
72821	MAGNOLIA SOLUTIONS LLC	1071	01/10/2019	\$4,437.74		02/19/2019		Limited-PO	ADAPTER ADAPTER OIL SHOP SUPPLIES LABOR TO ANTIFREEZE BOLT KIT TROUBLESHOT MACHINE PROBLEM
	31 522206316	PUBLIC WORKS		\$4,437.74					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	LL 1133 1071 PARTS TO REPAIR TC 62			\$4,437.74					
	001	1071 PARTS TO REPAIR TC 62		1.000	Received	\$4,437.74			
60454	ALLIED UNIVERSAL CORP	11528046	01/04/2019	\$4,395.00		02/19/2019		Regular-PO	CHLORINE
	31 521356212	PUBLIC WORKS		\$4,395.00					
	PL 302 LIQUID CHLORINE - TERM BID - 88538-050118			\$4,395.00					
	001	TERM BID: LIQUID CHLORINE - ON		10.000	Received	\$4,395.00			
60454	ALLIED UNIVERSAL CORP	11533088	01/31/2019	\$4,395.00		02/19/2019		Regular-PO	CHLORINE
	31 521356212	PUBLIC WORKS		\$4,395.00					
	PL 458 LIQUID CHLORINE - TERM BID - 88538-050118			\$4,395.00					
	001	TERM BID:LIQUID CHLORINE - ONE		10.000	Received	\$4,395.00			
10423	CARMEUSE LIME & STONE INC	93787100	01/10/2019	\$4,332.46		02/19/2019		Regular-PO	HYDRATED LIME
	31 521306212	PUBLIC WORKS		\$4,332.46					
	PL 470 CHEMICALS FOR J. H. FEWELL WTP			\$4,332.46					
	001	TERM BID: HYDRATED LIME - 8859		21.060	Received	\$4,332.46			
61831	NAPA AUTO PARTS	3088-475278	12/06/2018	\$4,308.18		02/19/2019		Limited-PO	PARTS
	1 451256316	PUBLIC WORKS		\$80.04					
	5 504106316	PARKS & RECREATION		\$716.32					
	5 504106316	PARKS & RECREATION		\$393.00					
	31 521406316	PUBLIC WORKS		\$441.12					
	1 441206316	FIRE DEPARTMENT		\$355.94					
	1 442406316	PUBLIC SAFETY - POLICE		\$132.14					
	31 522206316	PUBLIC WORKS		\$227.80					
	1 442406316	PUBLIC SAFETY - POLICE		\$311.24					
	1 448806316	PUBLIC WORKS		\$355.98					
	31 521406316	PUBLIC WORKS		\$198.42					
	1 448206316	PUBLIC WORKS		\$122.28					
	1 442406316	PUBLIC SAFETY - POLICE		\$250.42					
	31 522206316	PUBLIC WORKS		\$568.76					
	31 521406316	PUBLIC WORKS		\$154.67					
	LL 611 AUTOMATIVE REPAIR PARTS ON STATE CONTRACT FOR MUNICIPAL VE			\$4,308.18					
	001	3088-475278 DS 2100 TR 286		1.000	Received	\$80.09			
	002	3088-475279 COOPER DIS HT3 TIR		4.000	Received	\$716.32			
	003	3088-475281 LT 245/75R17 PT 7		2.000	Received	\$393.00			
	004	3088-475282 TIRES FOR 265/70R1		1.000	Received	\$441.12			
	005	3088-475285 245/75R17 TK 759		2.000	Received	\$355.94			
	006	3088-475287 225/60R18 PC 1814		1.000	Received	\$132.14			
	007	3088-475288 215/75R17 TR 236		1.000	Received	\$227.80			
	008	3088-475289 235/70R16 SUMMIT T		1.000	Received	\$311.24			
	009	3088-475291 245/75R17 TK 662		1.000	Received	\$355.98			
	010	3088-475292 215/75R17 TR 301		1.000	Received	\$99.21			
	011	3088-475295 TR 301 215/75R17.5		1.000	Received	\$99.21			
	012	3088-475296 225/71R19.5		1.000	Received	\$122.28			

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 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	013	3088-475299 TIRES FOR PC 1496		1.000	Received	\$250.42			
	014	3088-475311 TIRES FOR TK 738 2		1.000	Received	\$568.76			
	015	3088-475312 TIRES FOR TK 737 1		1.000	Received	\$154.67			
72147	SEQUEL ELECTRICAL SUPPLY, LLC	S2479358.001	01/29/2019	\$4,241.40		02/19/2019		Regular-PO	GE LUMEN STRIP MAIN CONTROL
	31 521356315	PUBLIC WORKS		\$4,241.40					BACK UP MAIN CONTROL ROOM ROOM GE LUMEN STRIP WITH EMG EMERGENCY BACK UP GE LUMEN
PL	422 LIGHTING ON THE OPERATION BUILDING FOR SAFETY AT NIGHT			\$4,241.40					
	001	(QUOTE) ELECTRICAL MATERIALS		11.000	Received	\$1,776.92			
	002	GE ALV204T08T581DSQVQSTKQE-E		2.000	Received	\$405.13			
	003	GE ALV204T04T581DSQVQSTKQW		10.000	Received	\$1,333.33			
	004	GE ALV204T02T581DSQVQSTKQW		4.000	Received	\$425.64			
	005	GE ALV204T02T581DSQVQSTKQW-E		2.000	Received	\$294.87			
	006	LEV 49875 LAMPHOLDER KEYLESS 4		1.000	Received	\$1.51			
	007	GE 69133 LED10DA19/840-120 LED		1.000	Received	\$4.00			
71857	MAC HAIK CHRYSLER	337692	11/13/2018	\$4,192.85		02/19/2019		Limited-PO	REPLACED LEFT AND RIGHT CYLIND
	1 442406316	PUBLIC SAFETY - POLICE		\$4,192.85					HEAD PARTS LABOR
LL	584 337692 REPAIR OF HEAD GASKET FOR PC 1687			\$4,192.85					
	001	337692 REPAIR OF HEAD GASKET F		1.000	Received	\$4,192.85			
09560	JOHNSON CONTROLS INC	1-83015208975	12/02/2018	\$4,163.00		02/19/2019		Limited-PO	HVAC MAINTENANCE & REPAIRS ART
	1 453006468	PUBLIC WORKS		\$4,163.00					CENTER
LL	1193 ARTS CENTER & PLANETARIUM			\$4,163.00					
	001	HVAC MAINT & REPAIR		1.000	Invoiced	\$4,163.00			
20225	ATMOS ENERGY	1276209287	02/19/2019	\$4,142.78		02/19/2019	3012724356	UTILITY-PAYM	
	31 521306453	PUBLIC WORKS		\$4,142.78					
	0+3012762092	31 521306453				02/13/2019	0.1	\$4,142.78	GAS
69299	TJ CHEMICALS & SUPPLIES LLC	2186	02/08/2019	\$4,083.00		02/19/2019		Regular-PO	TALON RAT POISON CATCHMASTER
	31 521356317	PUBLIC WORKS		\$4,083.00					CATCHMASTER GLUE TRAPS MAXCATCH SNAKE GLUE TRAPS DRAIN SWEEP GREY UNIVERSAL
PL	677 MAINTENANCE & PLANT GROUND SUPPLIES FOR UPKEEP			\$4,083.00					
	001	QUOTE:TALON RAT POISON #460-06		1.000	Received	\$236.00			
	002	CATCHMASTER MAXCATCH SNAKE GLU		24.000	Received	\$288.00			
	003	CATCHMASTER 72 GLUE TRAPS (T C		2.000	Received	\$170.00			
	004	DRAIN SWEEP (4-1 GALLONS) #DRA		2.000	Received	\$296.00			
	005	GREY UNIVERSAL PADS 100 PER BO		20.000	Received	\$1,200.00			
	006	ALL PURPOSE ASSORBANT (50#) #F		6.000	Received	\$126.00			
	007	ANTI-SEIZE COMPOUND (1 CASE) #		4.000	Received	\$492.00			
	008	FOOD EQUIPMENT LUBRICANT #945		2.000	Received	\$312.00			
	009	PENETRANT LUBRICANT PROTECTANT		2.000	Received	\$292.00			
	010	SILICONE CLEAR GEL CAULK (1 CA		2.000	Received	\$288.00			
	011	ODOR ASSASSIN CRISP COTTON (1		1.000	Received	\$108.00			

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	012	BOTTLE 0 BEADS ASSORTED (1CASE		1.000	Received	02/19/2019			
20377	ENTERGY	1958215422	02/19/2019	\$4,029.90		02/19/2019	19582394	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$4,029.90					
	0+19582154	1 453006451	PUBLIC WORKS			02/11/2019	0.1	\$4,029.90	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1504538822	02/19/2019	\$4,019.86		02/19/2019	15094782	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$4,019.86					
	0+15045388	1 453006451	PUBLIC WORKS			02/11/2019	0.1	\$4,019.86	ELECTRIC LIGHT AND POWER
72901	RETRO METRO AND ITS ATTORNEYS	10	02/07/2019	\$4,000.00		02/19/2019		R&R-Invoice	MARCH 2019 SETTLEMENT PAYMENT
	18 518206722	GENERAL GOVERNMENT		\$4,000.00					10TH INITIAL PYMT OF 50 PYMT
13260	CORE & MAIN LP	J847003/J976382	12/27/2018	\$3,927.00		02/19/2019		Regular-PO	PVC PIPES
	31 1503	Assets		\$3,927.00					
	PL 279 PIPES & PLUGS			\$3,927.00					
	001 *C04922	6" PVC - CL-200 PIPE R/G - 20F		12.000	Received			\$738.40	
	002 *C04923	8" PVC - CL-200 PIPE R/G - 20		10.000	Received			\$1,072.00	
	003 *C06372	8" COMP COUP STEEL 9.63 OD 8"		6.000	Received			\$1,062.00	
	004 *C06448	PLUG, MJ, 4"		12.000	Received			\$163.68	
	005 *C06449	PLUG, 2" TAP, 4"		4.000	Received			\$99.24	
	006 *C06452	PLUG, 6" TAP, 2"		4.000	Received			\$146.28	
	007 *C06453	PLUG, MJ, 8"		10.000	Received			\$378.80	
	008 *C06451	PLUG, MJ, 6"		10.000	Received			\$249.60	
19539	MCINTIRE MANAGEMENT GROUP INC	14269	12/20/2018	\$3,857.00		02/19/2019		Regular-PO	MATERIALS FOR WELL SYSTEMS -
	31 521306464	PUBLIC WORKS		\$3,857.00					GPD 115V 150PS PULSAFEEDER E+ J H FEWELL WTP 2.50 GPH / 60 SERIES PUMP ENCHLOR LEAD GASK
	PL 197 MATERIALS FOR WELL SYSTEMS - J. H. FEWELL WTP			\$3,857.00					
	001	QUOTE:MATERIALS FOR WELL SYSTR		1.000	Received			\$1,571.00	
	002	GAE-LED-519 ENCHLOR LEAD GASK		100.000	Received			\$150.00	
	003	U28110 YOKE TYPE AUXILIARY		1.000	Received			\$891.00	
	004	628A-2 SHERWOOD YOKE FOLLOWER		5.000	Received			\$235.00	
	005	P628A-3 SHERWOOD YOKE FOLLOWER		5.000	Received			\$210.00	
	006	FLEX-492-006 ENCHLOR WHIPS, 1/		10.000	Received			\$800.00	
09560	JOHNSON CONTROLS INC	1-83015377210	12/02/2018	\$3,839.00		02/19/2019		Limited-PO	HVAC MAINTENANCE CENTRAL FIRE
	1 453006469	PUBLIC WORKS		\$3,839.00					AND POLICE TRAINING ACADEMY
	LL 1194 CENTRAL FIRE & JPD TRAINING			\$3,839.00					
	001	HVAC MAINT & REPAIR		1.000	Invoiced			\$3,839.00	
71871	JACKSON COMMONS LLC	01152019	02/04/2019	\$3,771.07		02/19/2019		R&R-Invoice	DEC 2018 WATER/SEWER BILLING
	31 520106452	PUBLIC WORKS		\$1,380.59					FOR METROCENTER MALL
	1 442426432	PUBLIC SAFETY - POLICE		\$379.03					
	5 501106452	PARKS & RECREATION		\$265.87					
	1 453006452	PUBLIC WORKS		\$357.82					
	1 453006452	PUBLIC WORKS		\$641.34					
	1 433006452	HUMAN & CULTURAL SERVICES		\$754.42					

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71128	COKE BORING INC	11202018	11/20/2018	\$3,744.61		02/19/2019		Limited-PO	RPAIR BOOM CYLINER
	31 522206316	PUBLIC WORKS		\$2,459.31					
	31 522256316	PUBLIC WORKS		\$1,285.30					
LL	832 112018, 112618 WELDING WORK MUNICIPAL VEHICLE TC 64 & TC			\$3,744.61					
	001	112018 REMOVE BOOM CYLINDER, M		1.000	Received	\$2,459.31			
	002	112618 REPLATED BOOTOM OF BUCK		1.000	Received	\$1,285.30			
65163	DLT SOLUTIONS INC LLC	S1419444	01/18/2019	\$3,738.95		02/19/2019		Regular-PO	ESSENTIAL 12 MONTHS RENEWAL
	4 904006464	ADMINISTRATION		\$3,738.95					FOR NETBACK APPLICATION
PL	486 MAINTENANCE - NETBACKUP			\$3,738.95					
	001	(QUOTE) MAINTENANCE - NETBACK		1.000	Received	\$590.65			
	002	ESSENTIAL 12 MONTHS RENEWALFOR		5.000	Received	\$585.10			
	003	ESSENTIAL 12 MONTHS RENEWAL FO		1.000	Received	\$1,081.00			
	004	ESSENTIAL 12 MONTH RENEWAL NET		1.000	Received	\$1,482.20			
70176	STANTEC CONSULTING SERVICES	1460621	01/18/2019	\$3,691.17		02/19/2019		Contract-PO	1460621
	213 451358B40007026413	PUBLIC WORKS		\$3,691.17					MILL ST RECONSTRUCTION
CK	13 MILL STREET RECONSTRUCTION PROJECT			\$190,068.00					
	001	MILL STREET RECONSTRUCTION PRO		190,068.000	Pt Invoicd	\$190,068.00			
65425	JASPER ENGINES & TRANSMISSIONS	9446540	12/05/2018	\$3,676.00		02/19/2019		Limited-PO	ENGINE
	1 442406316	PUBLIC SAFETY - POLICE		\$3,676.00					
LL	817 9446540 ENGINE FOR PC 1836			\$3,676.00					
	001	9446540 ENGINE FOR PC 1836		1.000	Received	\$3,676.00			
70176	STANTEC CONSULTING SERVICES	1460620	01/18/2019	\$3,640.71		02/19/2019		Contract-PO	1460620
	213 45190240065026413	PUBLIC WORKS		\$3,640.71					LYNCH ST 80 TO ROBINSON
CK	4 LYNCH ST PROJECT (HWY 80 TO HWY 18)			\$266,683.32					
	001	LYNCH ST PROJECT (HWY 80 TO HW		266,683.320	Pt Invoicd	\$266,683.32			
71857	MAC HAIK CHRYSLER	340806	11/30/2018	\$3,530.12		02/19/2019		Limited-PO	INSTALLED REPLACEMENT
	1 442406316	PUBLIC SAFETY - POLICE		\$3,530.12					PARTS LABOR
									TRANSMISSION SHIFTER AND LEVER
									SHOP CHARGE
LL	800 340806 REPAIR OF CAMSHAFT FOR PC 1676			\$3,530.12					
	001	340806 REPAIR OF CAMSHAFT FOR		1.000	Received	\$3,530.12			
69869	SOUTHERN FABRICATORS, LLC	4352	01/16/2019	\$3,527.55		02/19/2019		R&R-Invoice	FOR EMERGENCY REPAIR OF THE
	31 521356464	PUBLIC WORKS		\$3,527.55					TAIN WATER PRODUCTION AT O B
									MEMBRANE RAPID MIXER TO MAIN-
									CURTIS W T P
70053	BUSINESS & OFFICE KONNEXTIONS	7505	02/02/2019	\$3,508.80		02/19/2019		Regular-PO	BASKETBALL SCOREBOARD
	5 501806317	PARKS & RECREATION		\$3,508.80					
PL	146 New Scoreboard at Champion Gym			\$3,508.80					
	001	Quote: 2236 Basketball 8x3 Sco		1.000	Received	\$1,795.00			
	002	LLCDW LCD Wireless Controller		1.000	Received	\$595.00			
	003	WRX Wireless Receiver New Plat		1.000	Received	\$150.00			
	004	Freight		1.000	Received	\$379.80			

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	005	Installation		1.000	Received	\$589.00			
41410	TRUSTMARK NATIONAL BANK	180814-153005	02/06/2019	\$3,500.00		02/19/2019		R&R-Invoice	PAYING AGENT & TRUSTEE FEE
	211 577006614	PUBLIC WORKS		\$3,500.00					05/01/18-08/31/19 2011A W/S REFUNDING BOND
72690	CORNERSTONE ENGINEERING, LLC	1165	12/19/2018	\$3,500.00		02/19/2019		Contract-PO	1165
	31 521356419	PUBLIC WORKS		\$3,500.00					OB CURTIS WTP SODA SYSTEM
	CK 25	OB CURTIS WTP SODA ASH SYSTEM		\$73,300.00					
	001	OB CURTIS WTP SODA ASH SYSTEM		73,300.000	Pt Invoiced	\$73,300.00			
61467	WWW ELECTRIC COMPANY	16440	01/28/2019	\$3,448.00		02/19/2019		Regular-PO	PICK UP MOTOR FROM COOPER
	31 521306464	PUBLIC WORKS		\$3,448.00					ALL PARTS MISC ALL MECHANICAL ELECTRICAL CLEAN AND INSPECT FITS FOR CORRECT TOLERANCES
	PL 497	CLEARWELL PUMP #1 REPAIR - J. H. FEWELL WTP		\$3,448.00					
	001	QUOTE: PICK UP MOTOR FROM COOPER		1.000	Received	\$1,537.00			
	002	(LABOR COST) TO DO WORK AS IND		1.000	Received	\$1,911.00			
70176	STANTEC CONSULTING SERVICES	1460625	01/18/2019	\$3,432.96		02/19/2019		Contract-PO	1460625
	216 44890313009056413	PUBLIC WORKS		\$3,432.96					ADA PROJECT
	CJ 22	PREMINARY ENGINEERING SERVICES FOR THE ADA PROJECT		\$42,743.66					
	001	PREMINARY ENGINEERING SERVICES		42,743.660	Pt Invoiced	\$42,743.66			
69165	LD PRODUCTS DBA 4INKJETS	SLP009140129	01/21/2019	\$3,403.19		02/19/2019		Regular-PO	TONERS FOR HP
	4 904006219	ADMINISTRATION		\$3,403.19					
	PL 537	PRINT CARTRIDGES - INFORMATION TECHNOLOGY		\$3,403.19					
	001	(QUOTE) COMP 76A / CE278A TON		8.000	Received	\$127.92			
	002	REMAN 507A / CE403A MAGENTA TO		14.000	Received	\$559.86			
	003	REMAN 507A / CE401A CYAN TONER		14.000	Received	\$559.86			
	004	REMAN 507A / CE402A YELLOW TON		14.000	Received	\$559.86			
	005	REMAN 507A / CE400A BLACK TONE		14.000	Received	\$559.86			
	006	REMAN 307A / CE740A BLACK TONE		2.000	Received	\$198.38			
	007	REMAN 307A / CE741A CYAN TONER		2.000	Received	\$214.38			
	008	REMAN 307A / CE742A YELLOW TON		2.000	Received	\$214.38			
	009	REMAN 307A / CE743A MAGENTA TO		2.000	Received	\$214.38			
	010	COMP HP CC530A BLACK TONER		2.000	Received	\$39.98			
	011	COMP HP CC531A CYAN TONER		2.000	Received	\$38.38			
	012	COMP HP CC532A YELLOW TONER		2.000	Received	\$38.38			
	013	COMP HP CC533A MAGENTA TONER		2.000	Received	\$38.38			
	014	REMAN 645A / 9730A BLACK TONER		1.000	Received	\$39.19			
65356	LOOMIS FARGO CO	12358748	01/14/2019	\$3,398.08		02/19/2019		R&R-Invoice	ARMORED CAR SERVICE
	1 411306419	ADMINISTRATION		\$1,149.50					
	31 522806614	PUBLIC WORKS		\$2,248.58					
20377	ENTERGY	1934149422	02/19/2019	\$3,345.47		02/19/2019	19349471	UTILITY-PAYM	
	5 504606451	PARKS & RECREATION		\$3,345.47					
	0+19341494	5 504606451	PARKS & RECREATION			02/11/2019	0.1	\$3,345.47	ELECTRIC LIGHT AND POWER

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71958	FUSE.CLOUD 187 565206454	20207401 PLANNING & DEVELOPMENT	02/01/2019	\$3,281.60 \$3,281.60		02/19/2019		R&R-Invoice	BASIS PHONE SERVICE JATRAN 02/01/19-03/01/19 INVOICE 20207401
69303	CAPITAL CITY SECURITY INC 1 415106420	15296 ADMINISTRATION	02/04/2019	\$3,243.23 \$3,243.23		02/19/2019		R&R-Invoice	SECURITY MUNICIPAL COURT JAN 16-31, 19 (11.05 PER HOUR) 293.5 HOURS SECURITY SERIVICES
30808	MS EMPLOYMENT SECURITY COMM 115 913006722	02112019 EMPLOYEE BENEFITS	02/11/2019	\$3,147.60 \$3,147.60		02/19/2019		R&R-Invoice	QTR ENDING 12/31/2018 AS OF 01/25/2019
69303	CAPITAL CITY SECURITY INC 5 504106420	15310 PARKS & RECREATION	02/04/2019	\$3,116.16 \$3,116.16		02/19/2019		R&R-Invoice	SECURITY SERVICE INVOICE 15310 SECURITY FOR PARK MAINTENANCE
65438	MAGNOLIA ROOFING 5 501806317	01312019 PARKS & RECREATION	01/31/2019	\$3,035.00 \$3,035.00		02/19/2019		R&R-Invoice	SONNY GUY GOLF COURSE
02196	B W I OF JACKSON INC 31 1503 PL 320 LIME 001 *C04931	15028810 Assets QUOTE: DOLOMITIC PELLETIZE LIM	11/28/2018	\$3,030.30 \$3,030.30 \$3,030.30		02/19/2019		Regular-PO	LIME-RITE PELLETIZED LIME
72963	BURNETT LIME COMPANY INC 31 521356419	CAL 51197 PUBLIC WORKS	01/18/2019	\$3,000.00 \$3,000.00	Received	02/19/2019		R&R-Invoice	CAL-FOL LIME FEED SYSTEM MONTHLY LEASE AGREEMENT
69303	CAPITAL CITY SECURITY INC 31 521356420	15250 PUBLIC WORKS	01/16/2019	\$2,975.26 \$2,975.26		02/19/2019		R&R-Invoice	SECURITY SERVICES
59412	DEVINEY EQUIPMENT 31 522206316 LL 603 IV40222 PARTS TO REPAIR TC 64 001	IV40222 PUBLIC WORKS IV 40222 PARTS TO REPAIR TC 64	11/27/2018	\$2,928.20 \$2,928.20 \$2,928.20		02/19/2019		Limited-PO	CATALYST KIT AND GASKET
17290	TWO WIRE ELECTRIC CO 5 501266315 LL 1304 Parham Bridges 001 002	1231101-01 PARKS & RECREATION *Sola E-MCA00W1500 1500W Multi *Satco MH1500/BT56/U 1500W Met	01/25/2019	\$2,902.20 \$2,902.20 \$2,902.20		02/19/2019		Limited-PO	1500W MULT-TAP MH BALLAST 1500 W METAL HALIDE LAMP
09560	JOHNSON CONTROLS INC 1 453006461 LL 795 UN ION STATION 001	1-83395518958 PUBLIC WORKS RUN NEW NETWORK CABLE TO THE S	12/13/2018	\$2,800.40 \$2,800.40 \$2,800.40		02/19/2019		Limited-PO	INSTALL NEW COMMUNICATION CABLE
42896	CUSTOM PRODUCTS CORPORATION 1 448506340 PL 529 SHEETING FOR SIGN MANUFACTURING 001 002	314935 PUBLIC WORKS QUOTE:RSH39246350 36X50 YD 3M RSH39813650 36X50 YD 30 3981 F	01/24/2019	\$2,758.50 \$2,758.50 \$2,758.50		02/19/2019		Regular-PO	SHEETING FOR SIGNS
20377	ENTERGY 1 453006451	1983176722 PUBLIC WORKS	02/19/2019	\$2,695.30 \$2,695.30		02/19/2019	198318	UTILITY-PAYM	

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	0+19831767	1 453006451	PUBLIC WORKS			02/11/2019	0.1	\$2,695.30	ELECTRIC LIGHT AND POWER
41906	GOODYEAR COM TIRE & SERV CENT	2381049768	01/29/2019	\$2,688.04		02/19/2019		Limited-PO	TIRES
	1 441206316	FIRE DEPARTMENT		\$2,688.04					
	LL 1321 6 Tires & Tire Waste Fee TK642			\$2,688.04					
	001	Inv#2381049768 6 Tires & Tire		1.000	Received	\$2,688.04			
30736	APAC MISS INC	4000084458	01/12/2019	\$2,583.87		02/19/2019		R&R-Invoice	COLD MIX
	1 451246320	PUBLIC WORKS		\$2,583.87					
20377	ENTERGY	1958590022	02/19/2019	\$2,579.61		02/19/2019	1969709	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$2,579.61					
	0+19585900	1 441706451	FIRE DEPARTMENT			02/11/2019	0.1	\$2,579.61	ELECTRIC LIGHT AND POWER
62100	AUTOZONE	37938645/37938654	11/01/2018	\$2,569.96		02/19/2019		Limited-PO	AUTO PARTS 37938682 37939514 37939723 37941567 37941594
	5 504106316	PARKS & RECREATION		\$44.99					
	1 442406316	PUBLIC SAFETY - POLICE		\$83.98					
	31 522206316	PUBLIC WORKS		\$35.98					
	1 441306316	FIRE DEPARTMENT		\$145.99					
	31 522206316	PUBLIC WORKS		\$210.99-					
	1 442406316	PUBLIC SAFETY - POLICE		\$747.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$980.54					
	1 457006316	PUBLIC WORKS		\$154.98					
	1 442406316	PUBLIC SAFETY - POLICE		\$485.93					
	1 442406316	PUBLIC SAFETY - POLICE		\$15.58					
	31 521406316	PUBLIC WORKS		\$85.98					
	LL 1353 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$2,569.96					
	001	37938645 TAILGAE HANDLE PT 702		1.000	Received	\$44.99			
	002	37938654 SENSOR AND SENSOR TPM		1.000	Received	\$83.98			
	003	37938682 DURALAST FLEX 20 WIIP		1.000	Received	\$35.98			
	004	37939514 BATTERY FOR PT 821		1.000	Received	\$145.99			
	005	37939723 IMRC DORMAN INTAKE CO		1.000	Received	\$210.99-			
	006	37939804 THERMOSTAT AND ELECT		1.000	Received	\$747.00			
	007	37941567 CONROL ARM, WIPER BLA		1.000	Received	\$980.54			
	008	37941594 ALTERNATOR AND V-RIBB		1.000	Received	\$154.98			
	009	37941621 CONRTOL ARM, WIPER BL		1.000	Received	\$485.93			
	010	37941622 R134A REFRIGER PC 146		1.000	Received	\$15.58			
	011	37941779 BRAKE PADS TK 768		1.000	Received	\$85.98			
66485	STAFFERS INC	80231	01/25/2019	\$2,553.85		02/19/2019		R&R-Invoice	TEMP: HATTIE PICKETT AND SHIRLEY MOORE
	31 520106489	PUBLIC WORKS		\$2,553.85					
69303	CAPITAL CITY SECURITY INC	15309	02/04/2019	\$2,475.20		02/19/2019		R&R-Invoice	SECURITY SERVICE INVOICE 15309 SECURITY FOR SONNY GOLF COURSE
	5 504106420	PARKS & RECREATION		\$2,475.20					
60454	ALLIED UNIVERSAL CORP	11524930	12/13/2018	\$2,430.00		02/19/2019		Regular-PO	CHLORINE
	31 521306212	PUBLIC WORKS		\$2,430.00					
	PL 133 CHEMICALS FOR J. H. FEWELL WTP			\$2,430.00					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/19/2019
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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	001	TERM BID: LIQUID CHLORINE - 88		36.000	Received	\$2,430.00			
60454	ALLIED UNIVERSAL CORP	11526815	12/31/2018	\$2,430.00		02/19/2019		Regular-PO	CHLORINE
	31 521306212	PUBLIC WORKS		\$2,430.00					
	PL 134 CHEMICALS FOR J. H. FEWELL WTP			\$2,430.00					
	001	TERM BID: LIQUID CHLORINE - 88		36.000	Received	\$2,430.00			
66485	STAFFERS INC	80181	01/18/2019	\$2,411.82		02/19/2019		R&R-Invoice	TEMPS: JUDY GIPSON & SHIRLEY MOORE INVOICE # 80181
	31 520106489	PUBLIC WORKS		\$2,411.82					
70072	OFFICE DEPOT #414	264713488001	01/25/2019	\$2,374.81		02/19/2019		Regular-PO	SERTA SL HENSLEY EXEX CHAIR MFTC200 TAK BLK (18)
	4 904006240	ADMINISTRATION		\$2,374.81					
	PL 496 CHAIRS - INFORMATION SYSTEMS STAFF			\$2,374.81					
	001	(QUOTE) SERTA SL HENSLEY EXEC		1.000	Received	\$322.99			
	002	CHAIR - MFTC200, TASK BLACK;		18.000	Received	\$2,051.82			
53639	GENERAL WILLIAMS	99	01/14/2019	\$2,300.00		02/19/2019		Regular-PO	SEW CUT WATER UTILITY CONCRETE
	31 521406485	PUBLIC WORKS		\$2,300.00					
	PL 96 3106 TYNES DRIVE REPAIR DRIVEWAY			\$2,300.00					
	001	Proposal and Contract: 3106 TY		1.000	Received	\$2,300.00			
B6070	JONES CHARLES	02042019	02/04/2019	\$2,250.00		02/19/2019		R&R-Invoice	INSURANCE REFUND
	57 2323	Liabilities		\$2,250.00					
10900	MERCHANTS COMPANY	20596	02/03/2019	\$2,186.92		02/19/2019		Limited-PO	FOOD FOR WESTSIDE CENTER
	81 598726227	HUMAN & CULTURAL SERVICES		\$2,186.92					
LL	1403 FOOD ORDER FOR WESTSIDE ECD CENTER			\$2,316.74					
	001	MARGARINE, SOLID, ALL VEGETABL		1.000	Received	\$23.66			
	002	YOGURT, STRAWBERRY BASH		1.000	Received	\$18.65			
	003	YOGURT, PEACH		1.000	Received	\$22.71			
	004	SOY MILK		1.000	Received	\$29.52			
	005	SALAD MIX-RED CABBAGE AND SHRE		1.000	Received	\$22.67			
	006	CHOPPED ONIONS		1.000	Received	\$11.42			
	007	CHOPPED BELL PEPPER		1.000	Received	\$18.33			
	008	BROCCOLI CUTS		1.000	Received	\$24.27			
	009	PEAS & CARROTS		1.000	Received	\$15.98			
	010	OVEN FRIES		1.000	Received	\$33.65			
	011	CANTALOUPE		1.000	Received	\$29.98			
	012	STRAWBERRIES		1.000	Received	\$31.98			
	013	BANANAS		1.000	Received	\$19.99			
	014	ORANGES		1.000	Received	\$32.19			
	015	TOMATOES		1.000	Received	\$19.13			
	016	KIWI		1.000	Received	\$24.44			
	017	RED APPLES		1.000	Received	\$36.87			
	018	HONEY DEW		1.000	Received	\$46.98			
	019	CEREAL, HONEY NUT CHEERIOS - G		1.000	Received	\$33.58			
	020	CEREAL, CHEERIOS, PLAIN - GENE		1.000	Received	\$39.63			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
021		FRENCH TOAST STICKS		1.000	Received	\$17.75			
022		GRANOLA BAR FRUIT		1.000	Received	\$27.70			
023		GRITS, QUICK		1.000	Received	\$21.03			
024		COOKIES, HONEY GRAHAM CRACKERS		1.000	Received	\$30.07			
025		FIG NEWTON		1.000	Received	\$43.34			
026		CRACKERS, RITZ		1.000	Received	\$21.09			
027		CRACKERS, WHEAT		1.000	Received	\$24.22			
028		TEDDY GRAHAM		1.000	Received	\$38.47			
029		CHEESE NIPS		2.000	Received	\$43.76			
030		ANIMALS CRACKERS		1.000	Cancelled	\$17.05			
031		APPLESAUCE		1.000	Received	\$27.76			
032		PEACH, SLICES, LIGHT SYRUP		1.000	Received	\$32.20			
033		DICED PEACHES		1.000	Received	\$20.22			
034		PEARS, DICED, LIGHT SYRUP		1.000	Received	\$34.23			
035		DICED PINEAPPLES		1.000	Received	\$22.63			
036		BEANS, GREENS, CUT, CANS 3SV		1.000	Received	\$24.13			
037		CARROTS, SLICED		1.000	Cancelled	\$23.50			
038		PEAS, GREENS, EARLY JUNE 3SV		1.000	Received	\$31.66			
039		WHOLE KERNEL CORN		1.000	Received	\$23.81			
040		TROPICAL FRUIT		1.000	Received	\$34.01			
041		MANDARIN ORANGES		1.000	Received	\$38.15			
042		FRUIT JUICE, ORANGE, CANS 100%		1.000	Received	\$36.16			
043		FRUIT JUICE, PINEAPPLE, CANS 1		1.000	Received	\$26.75			
044		FRUIT JUICE, GRAPE, CANS 100%		1.000	Received	\$34.67			
045		APPLESAUCE		1.000	Received	\$24.79			
046		CORN MEAL, WHITE, PLAIN, SELF		1.000	Received	\$11.30			
047		WHOLE TOMATOES		1.000	Received	\$18.75			
048		SPAGHETTI SAUCE		1.000	Received	\$37.98			
049		BAR-B-Q BEEF		1.000	Received	\$54.49			
050		BEEF, GROUND, PATTIES, PURE 80		1.000	Received	\$57.44			
051		BEEF, GROUND, 10LB, BULK PURE,		1.000	Received	\$48.38			
052		BEEF STEAK & PEPPER, CHOPPED		1.000	Received	\$27.39			
053		COD, OVEN BAKED		1.000	Received	\$30.68			
054		TYSON BREADED, CHICKEN STRIPS		1.000	Received	\$33.30			
055		PIZZA, CHEESE - TONY'S OR EQUA		1.000	Received	\$65.10			
056		FROZEN DOUGH DINNER ROLL SOFT		1.000	Received	\$31.02			
057		HAM DELI SLICED		1.000	Received	\$46.96			
058		CHICKEN, GRILLED SOUTHWESTERN		1.000	Received	\$47.90			
059		TURKEY DELI SLICED		1.000	Received	\$62.32			
060		TURKEY HAM		1.000	Received	\$35.91			
061		WHEAT BREAD		1.000	Received	\$28.82			
062		WHOLE GRAIN HAMBURGER BUNS		1.000	Received	\$25.67			

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	063	WHOLE GRAIN HOT DOG BUNS		1.000	Received	\$29.61			
	064	BLUEBERRY MUFFINS		1.000	Received	\$42.18			
	065	BANANA MUFFINS		1.000	Received	\$40.14			
	066	MUFFINS BRAN WHOLE GRAIN		1.000	Cancelled	\$42.18			
	067	THREE COMPARTMENT PLATES		1.000	Received	\$26.21			
	068	DISH DETERGENT		1.000	Received	\$35.29			
	069	RAISIN BRAN FLAKES		1.000	Received	\$29.00			
	070	KELLOGG'S SCOOPY DOO BONE SNAC		1.000	Received	\$77.85			
	071	OATMEAL WRAPPED COOKIES		1.000	Cancelled	\$47.09			
	072	4 OZ CUPS		1.000	Received	\$29.00			
09560	JOHNSON CONTROLS INC	1-83392779817	12/13/2018	\$2,177.22		02/19/2019		Limited-PO	REPAIR BOILERS
	1 442266317	PUBLIC SAFETY - POLICE		\$2,177.22					
	LL 742 jpd tr acad			\$2,177.22					
	001	LABOR TO INSP BOTH BOILERS AND		1.000	Invoiced	\$562.50			
	002	MATERIAL TO INSP BOTH BOILERS		1.000	Invoiced	\$1,614.72			
39465	SPORT SUPPLY GROUP dba	904284783	01/21/2019	\$2,137.58		02/19/2019		Regular-PO	PLAYTIME PORTABLE BASKETBALL STAND
	5 504606221	PARKS & RECREATION		\$2,137.58					
	PL 426 Basketball Stands for Youth Basketball League			\$2,137.58					
	001	Quote:Basketball Stands for Yo		2.000	Received	\$2,039.58			
	002	Freight		1.000	Received	\$98.00			
69303	CAPITAL CITY SECURITY INC	15231	01/16/2019	\$2,132.65		02/19/2019		R&R-Invoice	SECURITY SERVICES
	31 520106420	PUBLIC WORKS		\$2,132.65					
15170	SHACK'S WELDING SERVICE	15661 15662	01/10/2019	\$2,095.00		02/19/2019		Limited-PO	REPLACE CROSS MEMBER & JACK REPLACE EYES ON END OF BOOM WELDING & PLATING ON TONGUE FOR CLAM BUCKET TK-778 TR-218
	9 506106316	PUBLIC WORKS		\$1,070.00					
	5 504106316	PARKS & RECREATION		\$1,025.00					
	LL 1137 15662 AND 15661 WELDING WORK FOR TK 778 AND TR 218			\$2,095.00					
	001	15662 REPLACE EYES ON END OF O		1.000	Received	\$1,070.00			
	002	15661 REPLACE CROSS MEMBER, JA		1.000	Received	\$1,025.00			
66485	STAFFERS INC	80282	02/01/2019	\$2,084.29		02/19/2019		R&R-Invoice	TEMPS: JUDY GIPSON AND DONNA MAY
	31 520106489	PUBLIC WORKS		\$2,084.29					
20377	ENTERGY	1674608322	02/19/2019	\$2,019.25		02/19/2019	16746406	UTILITY-PAYM	
	1 443106451	ADMINISTRATION		\$2,019.25					
	0+16746083 1 443106451	ADMINISTRATION				02/11/2019	0.1	\$2,019.25	ELECTRIC LIGHT AND POWER
52623	SOUTHERN ELECTRIC CO OF MS	66145	01/30/2019	\$2,000.00		02/19/2019		Regular-PO	REPAIR OF BALL FIELD LIGHT FIXTURES
	5 501266514	PARKS & RECREATION		\$2,000.00					
	PL 305 Repair Ball Field Pole Lights at Softball and Baseball Fie			\$2,000.00					
	001	QUOTE: Repair of ball field li		1.000	Received	\$2,000.00			
61253	MEA CARES	317710 013119	01/31/2019	\$2,000.00		02/19/2019		R&R-Invoice	EMPLOYEE ASSISTANCE PROGRAM ACCT # 317710
	1 413006419	PERSONNEL		\$2,000.00					
20230	NEEL SCHAEFFER INC	1056704	01/17/2019	\$1,972.00		02/19/2019		Contract-PO	1056704 LINDE DRIVE SEWER EMERGENCY
	173 522908805107016485	PUBLIC WORKS		\$1,972.00					

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	CL 22 LINDE DRIVE SEWER EMERGENCY			\$304,600.00					
	001	LINDE DRIVE SEWER EMERGENCY		304,600.00	Pt Invoicd	\$304,600.00			
42896	CUSTOM PRODUCTS CORPORATION	314491	01/15/2019	\$1,960.00		02/19/2019		Regular-PO	SIGN BRACKETS
	1 448306299	PUBLIC WORKS		\$1,960.00					
	PL 520 SIGN BRACKET			\$1,960.00					
	001	QUOTE: SIGN BRACKET		50.000	Received	\$240.50			
	002	RPB91UXOL90 BRACKET STANDARD 5		50.000	Received	\$240.50			
	003	BRACKET STANDARD 5.5 CROSS PEC		100.000	Received	\$444.00			
	004	RPB412CX BRACKET JUMBO 12" CRO		30.000	Received	\$345.00			
	005	RBP412UXNU180 BRACKET JUMBO 12		30.000	Received	\$345.00			
	006	RPB412UXOL90 BRACKET 12 U-CHAN		30.000	Received	\$345.00			
46863	MR TRANSMISSION	19581	01/28/2019	\$1,950.00		02/19/2019		R&R-Invoice	INSTALL REBULIT TRANSMISSION & VEH#PT600
	187 565206419	PLANNING & DEVELOPMENT		\$1,950.00					TORQUE CONVERTER, PARTS, LABOR INVOICE 19581
69412	UNITED PLUMBING & HEATING	56971	12/19/2018	\$1,944.25		02/19/2019		Limited-PO	PULLED TOILETS ON 2ND FLOOR SO PLACED TOILET #2 HAD CRACK IN CITY CAN REPLACE FLOOR RE-IT REPAIRED 3" 45 AND CLOSET
	31 522206311	PUBLIC WORKS		\$1,944.25					
	LL 1207 Sewer Maint.			\$1,944.25					
	001	Total Materials		1.000	Invoiced	\$800.00			
	002	Labor: pulled toilets on 2nd f		11.500	Invoiced	\$1,144.25			
71396	FLUID PROCESS & PUMPS LLC	18798	01/17/2019	\$1,912.15		02/19/2019		Regular-PO	MECHANICAL SEALS
	31 521306464	PUBLIC WORKS		\$1,912.15					
	PL 489 SEALS FOR BOOSTER STATION - J. H. FEWELL WTP			\$1,912.15					
	001	QUOTE: MECHANICAL SEAL #S/N:K2		4.000	Received	\$1,896.00			
	002	ESTIMATED SHIPPING COST		1.000	Received	\$16.15			
66186	O'REILLY AUTOMOTIVE INC.	1240-171697	01/14/2019	\$1,894.80		02/19/2019		Limited-PO	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$150.40					
	1 442406316	PUBLIC SAFETY - POLICE		\$129.98					
	1 442406316	PUBLIC SAFETY - POLICE		\$165.53					
	1 451246316	PUBLIC WORKS		\$27.98					
	5 504106316	PARKS & RECREATION		\$54.36					
	1 442406316	PUBLIC SAFETY - POLICE		\$467.54					
	1 448806316	PUBLIC WORKS		\$169.99					
	1 451256316	PUBLIC WORKS		\$115.97					
	31 521356316	PUBLIC WORKS		\$11.20					
	1 442406316	PUBLIC SAFETY - POLICE		\$68.74					
	1 442406316	PUBLIC SAFETY - POLICE		\$102.00					
	1 451246316	PUBLIC WORKS		\$131.91					
	5 504106316	PARKS & RECREATION		\$104.96					
	31 522206316	PUBLIC WORKS		\$95.98					

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	1 442406316	PUBLIC SAFETY - POLICE		\$105.55					
	1 442406316	PUBLIC SAFETY - POLICE		\$7.29-					
LL	1333	PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES		\$1,894.80					
	001	1240-171697 WIPER BLADE, 24 FU		1.000	Received	\$150.40			
	002	1240171698 CERAMIC PAD SET, CA		1.000	Received	\$129.98			
	003	1240-171702 CERAMIC PADS AND D		1.000	Received	\$105.55			
	004	1240-171703 BLUE DEF TK 760		1.000	Received	\$27.98			
	005	1240-171704 LED LIGHT T 216		2.000	Received	\$64.36			
	006	1240-171707 ELECTRIC F/PUMP, P		1.000	Received	\$70.80			
	007	1240-171709 F/P ASSEMBLY AND F		1.000	Received	\$396.94			
	008	1240-171722 WATER PUMP, THERMO		1.000	Received	\$169.99			
	009	1240-171723 5 GAL HYDR OIL AND		1.000	Received	\$115.97			
	010	1240-171724 MINI BULB PT 724		1.000	Received	\$11.20			
	011	1240-171727 AD ACTUATOR FOR PC		1.000	Received	\$66.74			
	012	1240-171728 CERAMIC PADS EC 16		1.000	Received	\$102.00			
	013	1240-171736 GAL MOTOR OIL, 1 G		1.000	Received	\$131.91			
	014	1240-171742 BATTERY T 247		1.000	Received	\$104.96			
	015	1240-171757 5 GAL HYDR OIL T		1.000	Received	\$95.98			
	016	1240-171759 DISC PAD SET AND C		1.000	Received	\$105.55			
	017	1240-171762 CERAMIC PADS & DIS		1.000	Received	\$105.55-			
	018	1240-171763 BRAKE ROTOR AND CE		1.000	Received	\$165.53			
	019	1240-171797 SPRAY PAINT PT 78		1.000	Received	\$7.29-			
71159	EAGLE PIPE AND SUPPLY LLC	554722	01/28/2019	\$1,882.70		02/19/2019		RR-Invoice	DUCTILE IRON PIPE
	31 521406317	PUBLIC WORKS		\$1,882.70					
19757	TRI STATE TRUCK CENTER INC	FW55795	11/13/2018	\$1,854.58		02/19/2019		Limited-PO	INSTALLED NEW DEF GASKETS
	31 521406316	PUBLIC WORKS		\$1,854.58					SHOP SUPPLIES
									PARTS LABOR MISC
LL	582 FW 55795	REPAIR OF TK 720 PER QUOTE		\$1,854.58					
	001	FW 55795 REPAIR OF TK 720 PER		1.000	Received	\$1,854.58			
10900	MERCHANTS COMPANY	10545	01/27/2019	\$1,849.36		02/19/2019		Limited-PO	FOOD FOR JONES DAY CARE CENTER
	81 598516227	HUMAN & CULTURAL SERVICES		\$1,797.97					
	81 598516213	HUMAN & CULTURAL SERVICES		\$51.39					
LL	1331	FOOD ORDER FOR JONES BCD CENTER		\$2,035.74					
	001	MARGARINE, SOLID, ALL VEGETARI		1.000	Received	\$22.11			
	002	YOGURT, PEACH		2.000	Received	\$45.80			
	003	SHREDDED CHEESE		1.000	Received	\$50.90			
	004	EGGS EX-LARGE		1.000	Received	\$24.02			
	005	SALAD MIX-RED CABBAGE FMD SHRE		1.000	Received	\$21.90			
	006	SHREDDED CABBAGE & CARROT FOR		1.000	Received	\$21.90			
	007	EGGNO, YAK BOTTLES, CANNED B		1.000	Received	\$25.00			
	008	OVEN FRIES		1.000	Received	\$33.65			
	009	CANTALOUPES		1.000	Received	\$30.00			

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010		STRAWBERRIES		1.000	Received	\$36.00			
011		BANANAS		1.000	Received	\$22.90			
012		ORANGES		1.000	Received	\$29.90			
013		HONEY DEW		1.000	Cancelled	\$30.00			
014		CEREAL, HONEY NUT CHEERIOS - G		1.000	Received	\$35.90			
015		CEREAL, RICE KRISPIES - KELLOG		1.000	Received	\$16.30			
016		FRENCH TOAST STICKS		1.000	Received	\$17.75			
017		GRANOLA BAR FRUIT		1.000	Received	\$24.95			
018		COOKIES, HONEY GRAHAM CRACKERS		1.000	Received	\$24.80			
019		COOKIES, VANILLA WAFERS OR COM		1.000	Received	\$13.09			
020		FIG NEWTON		1.000	Received	\$42.28			
021		CRACKERS, RITZ		1.000	Received	\$21.09			
022		CRACKERS WHOLE GRAIN SNACK		1.000	Received	\$19.98			
023		PEACH, SLICES, LIGHT SYRUP		1.000	Received	\$34.90			
024		PEARS, DICED, LIGHT SYRUP		1.000	Received	\$35.50			
025		PINEAPPLE, SLICED, 60-65, LIGH		1.000	Received	\$39.90			
026		PINEAPPLE CHUNKS		1.000	Received	\$26.69			
027		SPAGHETTI, LONG THIN, ENRICHED		1.000	Received	\$19.50			
028		TROPICAL FRUIT		1.000	Received	\$36.90			
029		MANDARIN ORANGES		1.000	Received	\$37.40			
030		FRUIT JUICE, ORANGE, CANS 100%		1.000	Received	\$29.68			
031		FRUIT JUICE, GRAPE, CANS 100%		1.000	Received	\$34.67			
032		SPAGHETTI SAUCE, THICK, TOP BR		1.000	Received	\$23.90			
033		LAWRY'S TACO SEASONING, MIX OR		1.000	Received	\$22.78			
034		SUGAR, POWDERED, WHITE		1.000	Received	\$25.45			
035		BAR-B-Q BEEF		1.000	Received	\$54.49			
036		SALISBURY STEAK		2.000	Received	\$87.80			
037		BEEF STEAK SALISBURY, PURE, 80		1.000	Cancelled	\$44.90			
038		COD, OVEN BAKED		1.000	Received	\$25.90			
039		TYSON BREADED, CHICKEN STRIPS		1.000	Received	\$24.90			
040		PIZZA, FIESTADA - TONY'S OR EQ		1.000	Received	\$69.90			
041		PIZZA, CHEESE - TONY'S OR EQUA		1.000	Received	\$65.85			
042		FROZEN DOUGH DINNER ROLL SOFT		1.000	Received	\$27.90			
043		FRESH TURKEY HAM		1.000	Received	\$82.55			
044		TURKEY, BREAKFAST SAUSAGE		1.000	Received	\$27.90			
045		HAM DELI SLICED		1.000	Received	\$43.20			
046		CHICKEN, GRILLED SOUTHWESTERN		1.000	Received	\$47.90			
047		TURKEY DELI SLICED		1.000	Received	\$50.28			
048		BREAKFAST BAGELS		1.000	Received	\$38.77			
049		MUFFINS, BLUEBERRY, ENRICHED F		1.000	Received	\$24.90			
050		WAFFLES		1.000	Received	\$24.98			
051		WHEAT BREAD		1.000	Received	\$29.90			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	052	WHOLE GRAIN HAMBURGER BUNS		1.000	Received	\$25.90			
	053	WHOLE GRAIN HOT DOG BUNS		1.000	Received	\$29.61			
	054	BANANA MUFFINS		1.000	Received	\$22.95			
	055	CROISSANT WHOLE GRAIN FULLY CU		1.000	Received	\$44.90			
	056	QUESADILLAS TOTALLY TACO WHOLE		1.000	Cancelled	\$66.50			
	057	DISH DETERGENT		1.000	Received	\$35.29			
	058	CLOROX (REAL CLOROX)		1.000	Received	\$16.10			
	059	PAN LINERS		1.000	Cancelled	\$44.98			
71725	MS TIRE RECYCLING LLC	1830	12/18/2018	\$1,850.00		02/19/2019		R&R-Invoice	WASTE TIRE FEE
	9 455106419	PUBLIC WORKS		\$1,850.00					
47216	FASTENAL COMPANY	MSJAC85833	12/11/2018	\$1,840.88		02/19/2019		Regular-PO	KNEE BOOTS
	1 1502	Assets		\$1,840.88					
	PL 347 SAFETY			\$1,840.88					
	001 *C04113	QUOTE:RUBBER BOOTS, KNEE {SIZE		12.000	Received	\$162.75			
	002 *C04115	RUBBER BOOTS, KNEE {SIZE 12} P		50.000	Received	\$678.13			
	003 *C02165	TARPAULIN 12' X 16'		10.000	Received	\$1,000.00			
59412	DEVINEY EQUIPMENT	IV39698	10/30/2018	\$1,785.32		02/19/2019		Limited-PO	CYLINDER
	31 522206316	PUBLIC WORKS		\$1,785.32					
	LL 103 IV 39698 REPAIR OF TC	64 PARTS NEEDED		\$1,785.32					
	001	IV 39698 CYLINDER, 3	1663.50	1.000	Received	\$1,785.32			
41770	JACKSON BUSINESS SYSTEMS	33491	01/28/2019	\$1,780.79		02/19/2019		Regular-PO	EXECUTIVE HIGH-BACK LEATHER
	1 441206240	FIRE DEPARTMENT		\$1,745.91					LEATHER CHAIR COLUMBIA
	1 441106218	FIRE DEPARTMENT		\$34.88					CHAIR EXECUTIVE HIGH-BACK
	PL 617 Office Chairs for Fire Personnel			\$1,780.79					BINDING CASES
	001	Quote:Executive High-Back Leat		6.000	Received	\$1,337.94			
	002	Executive High-Back Leather Ch		3.000	Received	\$407.97			
	003	Columbia Binding Cases (GLW-B5		2.000	Received	\$34.88			
71725	MS TIRE RECYCLING LLC	1835	01/02/2019	\$1,774.00		02/19/2019		R&R-Invoice	WASTE TIRE FEE
	9 455106419	PUBLIC WORKS		\$1,774.00					
73193	CARASOFT TECHNOLOGY, CORP	616034	01/16/2019	\$1,760.90		02/19/2019		Regular-PO	SKETCHUP PRO M&S SINGLE USER
	4 904006464	ADMINISTRATION		\$1,760.90					MAINTENANCE
	PL 481 MAINTENANCE RENEWAL -	SKETCH-UP PRO GIS & PLANNING		\$1,760.90					
	001	(QUOTE) MAINTENANCE AND SUPPO		10.000	Received	\$1,173.90			
	002	SKETCHUP PRO M&S ENROLLMENT /		10.000	Received	\$587.00			
73065	STAFFMARK	0003903576	01/17/2019	\$1,719.02		02/19/2019		R&R-Invoice	TEMP: MARCUS A BROWN,
	31 521356489	PUBLIC WORKS		\$1,719.02					LYNER CROMWELL
									CORRDARO J SPANN
									INVOICE # 0003903576
70176	STANTEC CONSULTING SERVICES	1460619	01/18/2019	\$1,715.22		02/19/2019		Contract-PO	1460619
	173 451356B50007016413	PUBLIC WORKS		\$1,715.22					EUBANKS CREEK DRAINAGE
	CI 46 EUBANKS CREEK DRAINAGE IMPROVEMENT			\$387,000.00					

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	001	EUBANKS CREEK DRAINAGE IMPROVE		387,000.000	Pt Invoicd	\$387,000.00			
69412	UNITED PLUMBING & HEATING	57206	01/17/2019	\$1,688.50		02/19/2019		Limited-PO	USE JACK HAMMER TP BRAKE OUT LINE THAT HAD HEAVY LEAK AT 2" CONCRETE TO DIG UP MAIN GAS INCH CUPLING REPAIRED LINE
	5 501266419	PARKS & RECREATION		\$1,688.50					
	LL 1310 smith wills stadium			\$1,688.50					
	001	materials, jack hammer equip,		1.000	Invoiced	\$395.00			
	002	labor repaired main gas line		1.000	Invoiced	\$1,293.50			
11058	MID-SOUTH UNIFORM & SUPPLY	586703	01/10/2019	\$1,680.66		02/19/2019		Regular-PO	TDU PANTS R / STOP-TDU TRU COMBAT SHIRTS
	2 907006217	PUBLIC SAFETY - POLICE		\$1,680.66					
	PL 297 UNIFROMS FOR SWAT			\$1,680.66					
	001	QUOTE:2553 TRU COMBAT SHIRT- O		18.000	Received	\$883.44			
	002	74003-190 5.11 TDU PANT R/STOP		18.000	Received	\$797.22			
60856	CITIBANK N A	H2902-67294	01/15/2019	\$1,668.62		02/19/2019		Limited-PO	SELF STICK TAPE-WHITE DRY WALL DENS ARMOR FIBERGLASS MAT
	31 521356464	PUBLIC WORKS		\$1,668.62					
	LL 1201 O B CURTIS			\$1,668.62					
	001	self stick white tape		9.000	Invoiced	\$62.82			
	002	5/8 4x 12 fiberglass mat drywa		70.000	Invoiced	\$1,605.80			
46104	G C R TRUCK TIRE CENTERS INC	638-72981	11/13/2018	\$1,667.50		02/19/2019		Limited-PO	FOAM FILL
	1 442406316	PUBLIC SAFETY - POLICE		\$1,667.50					
	LL 200 74737 FOAM FILL TIRE FOR T 217			\$1,667.50					
	001	74737 FOAM FILL TIRE FOR T 217		1.000	Received	\$1,667.50			
70140	UNIVERSAL SERVICES	20295	12/31/2018	\$1,647.50		02/19/2019		Limited-PO	REPLACED AIR & GAS FLAPPERS BUSTION AND SET PARTS IN ALL (3) BOILERS CHECKED COM LABOR
	1 453006461	PUBLIC WORKS		\$1,647.50					
	LI 724 UNION STATION			\$1,647.50					
	001	LABOR ANNUAL BOILER SERVICE		1.000	Invoiced	\$770.00			
	002	MATERIAL TO SERVICE BOILERS		1.000	Invoiced	\$877.50			
59412	DEVINEY EQUIPMENT	IV40275	12/07/2018	\$1,628.64		02/19/2019		Limited-PO	ASSY RADIATOR AND SENSO
	1 451256316	PUBLIC WORKS		\$1,628.64					
	LL 826 IV40275 PARTS TO REPAIR TC 49			\$1,628.64					
	001	ASSY RADIAT, SENSOR, FILTER AN		1.000	Received	\$1,628.64			
03481	CAPITOL TOWING INC	34477	11/01/2018	\$1,620.00		02/19/2019		R&R-Invoice	34581 34634 34885 34886 35360 35395 35397 35424 34912 34977 35149 35267 35545 35803 35824 35825
	1 442206465	PUBLIC SAFETY - POLICE		\$1,620.00					
62100	AUTOZONE	37966189/37966192	12/12/2018	\$1,614.06		02/19/2019		Limited-PO	AUTO PARTS 37966223 379661244 37966350 37966380 37966469
	31 521406316	PUBLIC WORKS		\$95.88					
	31 522206316	PUBLIC WORKS		\$83.94					
	1 442406316	PUBLIC SAFETY - POLICE		\$4.99-					

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	1 442406316	PUBLIC SAFETY - POLICE		\$59.99					
	1 442406316	PUBLIC SAFETY - POLICE		\$656.99					
	5 504106316	PARKS & RECREATION		\$31.98					
	1 451256316	PUBLIC WORKS		\$88.40					
	1 442406316	PUBLIC SAFETY - POLICE		\$39.95					
	31 521406316	PUBLIC WORKS		\$37.98					
	1 442406316	PUBLIC SAFETY - POLICE		\$99.99					
	1 442406316	PUBLIC SAFETY - POLICE		\$99.99					
	1 442406316	PUBLIC SAFETY - POLICE		\$99.99					
	1 442406316	PUBLIC SAFETY - POLICE		\$59.99					
	31 521356316	PUBLIC WORKS		\$59.99					
	1 442406316	PUBLIC SAFETY - POLICE		\$103.99					
LL	1352 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$1,614.06					
	001	37966189 ANTIFREESE FOR TK 769		12.000	Received	\$95.88			
	002	37966192 DELCO DIESEL ENGINE O		1.000	Received	\$83.94			
	003	37966223 COOLANT BYPASS FOR PC		1.000	Received	\$4.99-			
	004	37966244 BATTERY FOR PT 691		1.000	Received	\$59.99			
	005	37966350 WATER PUMP, TSTATE HO		1.000	Received	\$656.99			
	006	37966369 NA HEADLIGHT PIG TAIL		1.000	Received	\$31.98			
	007	37966380 NA AW60 MISC BATTERY		1.000	Received	\$88.40			
	008	37966469 2 PK NA ENERGIZER PC		1.000	Received	\$39.95			
	009	37966470 FUEL SUPPLEMENT FOR A		1.000	Received	\$37.98			
	010	37966541 DURALAST BATTERY PC 1		1.000	Received	\$99.99			
	011	37966543 DURALAST BATTERY FOR		1.000	Received	\$99.99			
	012	37966544 BATTERY FOR PC 1704		1.000	Received	\$99.99			
	013	37966545 BATTERY FOR PC 1564		1.000	Received	\$59.99			
	014	37966546 BATTERY FOR PT 625		1.000	Received	\$59.99			
	015	37966555 DURALAST BATTERY FOR		1.000	Received	\$103.99			
71951	TRILOGY ENGINEERING SERV LLC	2018-25	10/01/2018	\$1,607.22		02/19/2019		R&R-Invoice	2018-25
	31 521306419	PUBLIC WORKS		\$1,607.22					WATER TREATMENT SYSTEM CORROSION
69523	TOWER SENTRY	25767	02/01/2019	\$1,560.00		02/19/2019		R&R-Invoice	QUARTERLY BASIS PAYMENT
	4 904006462	ADMINISTRATION		\$1,560.00					SITES MONITORING AT 13 SITES
									02-1-19 - 4-30-19 FOR TOWER
71725	MS TIRE RECYCLING LLC	1829	12/18/2018	\$1,550.00		02/19/2019		R&R-Invoice	WASTE TIRE FEE
	9 455106419	PUBLIC WORKS		\$1,550.00					
67981	STAFFING INNOVATIONS INC	11384B	01/22/2019	\$1,512.00		02/19/2019		R&R-Invoice	TEMPS: CHRISTINIA HARDY
	1 415106489	ADMINISTRATION		\$1,512.00					AND ZOE DAVIS
									KIERSTUN LIPSEY TASHA THIGPEN
69412	UNITED PLUMBING & HEATING	57328	01/18/2019	\$1,488.70		02/19/2019		Limited-PO	THERE IS NO WATER HEATER ON
	5 501806314	PARKS & RECREATION		\$1,488.70					FURNACE CLOSET WILL HAVE TO
									PROPERTY CAN BE INSTALLED ON

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									SEND LINE THROUGH WALL FOR
LL	1364 Mynelle Gardens			\$1,488.70					
	001	12 gal water heater		1.000	Invoiced	\$691.45			
	002	Material for installation		1.000	Invoiced	\$250.00			
	003	Labor: there is no water heate		5.500	Invoiced	\$547.25			
53785	WEST PAYMENT CENTER	839710387	02/01/2019	\$1,461.08		02/19/2019		R&R-Invoice	FOR WEST INFORMATION CHARGES
	1 407006318	GENERAL GOVERNMENT		\$1,461.08					JANUARY 1 - JANUARY 31 2019
66186	O'REILLY AUTOMOTIVE INC.	1240-169941	12/27/2018	\$1,460.10		02/19/2019		Limited-PO	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$8.99					
	1 406106316	ADMINISTRATION		\$28.82					
	1 456106316	PUBLIC WORKS		\$37.47					
	1 442406316	PUBLIC SAFETY - POLICE		\$34.62					
31	521506316	PUBLIC WORKS		\$31.70					
	1 442406316	PUBLIC SAFETY - POLICE		\$48.70					
31	522206316	PUBLIC WORKS		\$307.38					
	1 442406316	PUBLIC SAFETY - POLICE		\$17.90					
	1 442406316	PUBLIC SAFETY -- POLICE		\$397.64					
	1 442406316	PUBLIC SAFETY - POLICE		\$25.75					
	1 442406316	PUBLIC SAFETY - POLICE		\$164.23					
	1 406106316	ADMINISTRATION		\$61.88					
	5 504106316	PARKS & RECREATION		\$43.98					
	1 442406316	PUBLIC SAFETY - POLICE		\$97.56					
	1 442406316	PUBLIC SAFETY - POLICE		\$57.50					
31	521406316	PUBLIC WORKS		\$31.70					
	1 451246316	PUBLIC WORKS		\$95.98					
	31 521506316	PUBLIC WORKS		\$31.70-					
LL	1223 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$1,460.10					
	001	1240-169941 4PK 3V BATTERY PC		1.000	Received	\$8.99			
	002	1240-169942 WIPER BLADES FOR P		1.000	Received	\$28.82			
	003	1240-169943 WIPER BLADES FOR		1.000	Received	\$26.10			
	004	1240-169971 CAPSULE FOR PC 183		1.000	Received	\$34.62			
	005	1240-169972 WIPER BLADE FOR PT		1.000	Received	\$31.70			
	006	1240-169973 TPMS SENSOR PC 15		1.000	Received	\$48.70			
	007	1240-169976 GALMOTOR OIL, ANT		1.000	Received	\$307.38			
	008	1240-169977 WIPER BLADES FOR		1.000	Received	\$17.90			
	009	1240-169980 F/P ASSEMBLY AND F		1.000	Received	\$397.64			
	010	1240-169981 CAPSULE FOR PC 18		1.000	Received	\$25.75			
	011	1240-169982 CERAMIC PADS, BRAK		1.000	Received	\$164.23			
	012	1240-169983 WIPER BLADE AND CE		1.000	Received	\$61.88			
	013	1240-169984 RCVR BUSHING PT 72		1.000	Received	\$43.98			
	014	1240-169986 WIPER BLADE AND AD		1.000	Received	\$97.56			
	015	1240-169988 1 QT MOTOR OIL PT		1.000	Received	\$11.37			

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	016	1240-169989 CAPSULE PC 1722		1.000	Received	\$57.50			
	017	1240-170007 WIPER BLADE RETURN		1.000	Received	\$31.70-			
	018	1240-170008 WIPER BLADE PT 692		1.000	Received	\$31.70			
	019	1240-170037 4 GAL HYDR OIL FOR		1.000	Received	\$95.98			
40994	SUNBELT FIRE APPARATUS INC	315207 315118	12/19/2018	\$1,430.94		02/19/2019		Limited-PO	PIPE EXH BELLOW GASKET
	1 441206316	FIRE DEPARTMENT		\$1,430.94					FREIGHT KIT LVL SENSOR DEF EXH PIPE CLAMP EXH 4 V-BAND TANK
LL	946 Exhaust Pipe & Clamps TK764			\$1,430.94					
	001	Inv#315207 Exhaust Pipe & Clam		1.000	Received	\$1,145.96			
	002	Inv#315118 Sensor Kit TK764		1.000	Received	\$284.98			
66186	O'REILLY AUTOMOTIVE INC.	1240-168466	12/12/2018	\$1,417.49		02/19/2019		Limited-PO	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$55.42					
	1 442406316	PUBLIC SAFETY - POLICE		\$10.71					
	1 442406316	PUBLIC SAFETY - POLICE		\$686.90					
	31 521406316	PUBLIC WORKS		\$33.98					
	1 442406316	PUBLIC SAFETY - POLICE		\$170.00-					
	1 456106316	PUBLIC WORKS		\$32.08					
	31 521406316	PUBLIC WORKS		\$95.87					
	1 442406316	PUBLIC SAFETY - POLICE		\$393.50					
	1 442406316	PUBLIC SAFETY - POLICE		\$142.66					
	31 522206316	PUBLIC WORKS		\$131.88					
	1 442406316	PUBLIC SAFETY - POLICE		\$4.49					
LL	1332 12-12-18 PARTS UNDER STATE CONTACT FOR MUNICIPAL VEHICLES			\$1,417.49					
	001	1240-168466 OEX BRK PAD AND SP		1.000	Received	\$55.42			
	002	1240-168469 FUEL CAP PC 1282		1.000	Received	\$10.71			
	003	1240-168492 NEW CV SHAFT, QUIC		1.000	Received	\$686.90			
	004	1240-168507 80 OZ DSL SPLMNT T		1.000	Received	\$33.98			
	005	1240-168519 CORE RETURN FOR PC		1.000	Received	\$170.00-			
	006	1240-168566 SEALED BEAM PT 67		1.000	Received	\$32.08			
	007	1240-168579 OEX BRK PADS FOR T		1.000	Received	\$95.87			
	008	1240-168643 F/P ASSEMBLY AND F		1.000	Received	\$393.50			
	009	1240-168669 WIPER BLADE AND B		1.000	Received	\$142.66			
	010	1240-168688 ANTIFREEZE FOR SEW		12.000	Received	\$131.88			
	011	1240-168732 MINI LAMP PT 811		1.000	Received	\$4.49			
20377	ENTERGY	1983218722	02/19/2019	\$1,402.21		02/19/2019	19832336	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$1,402.21					
	0+19832187	1 441706451				02/11/2019	0.1	\$1,402.21	ELECTRIC LIGHT AND POWER
71586	TRILLIUM SOLUTIONS INC	3055	01/22/2019	\$1,400.00		02/19/2019		R&R-Invoice	FOR ANNUAL GTFS MANAGEMENT
	187 565206231	PLANNING & DEVELOPMENT		\$1,400.00					JANUARY 8 2019 TO JANUARY SUBSCRIPTION AND SUPPORT 9 2020

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31578	WESTLAND PLAZA ASSOCIATES	03-2019	02/07/2019	\$1,392.00		02/19/2019		R&R-Invoice	RENT FOR NET SPACE IN WESTLAND
	1 442506512	PUBLIC SAFETY - POLICE		\$1,392.00					PLAZA SHOPPING CENTER
62100	AUTOZONE	37976769/37976416	12/28/2018	\$1,385.13		02/19/2019		Limited-PO	BATTERIES 37976151 37976150
	1 442406316	PUBLIC SAFETY - POLICE		\$1,174.95					37975913 37975822 37975821
	1 442406316	PUBLIC SAFETY - POLICE		\$69.99-					
	1 442406316	PUBLIC SAFETY - POLICE		\$30.99-					
	1 456106316	PUBLIC WORKS		\$14.99					
31	522206316	PUBLIC WORKS		\$21.15					
	1 450106316	PUBLIC WORKS		\$3.98					
	1 451246316	PUBLIC WORKS		\$83.94					
31	521406316	PUBLIC WORKS		\$131.76					
	1 433006316	HUMAN & CULTURAL SERVICES		\$10.78					
	1 443106316	ADMINISTRATION		\$10.58					
	1 442406316	PUBLIC SAFETY - POLICE		\$33.98					
LL	1351 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$1,385.13					
	001	37975913 CONTROL ARM RETURN FO		1.000	Received	\$130.99-			
	002	37976416 CONTROL ARM FOR PC 17		1.000	Received	\$96.99			
	003	37976168 NEW CV AXLE SHAFT FOR		1.000	Received	\$69.99-			
	004	37976151 CONTROL ARM FOR PC 17		1.000	Received	\$207.98-			
	005	37976150 BRAKE PADS FOR PC 178		1.000	Received	\$30.99-			
	006	37975913 CONTROL ARM FOR PC 17		1.000	Received	\$233.98			
	007	37975837 BLUE SHOP TOWEL FOR		1.000	Received	\$14.99			
	008	37975836 SHOP TOWEL, PROELITE		1.000	Received	\$21.15			
	009	37975829 CONRAL ARM, POWER STE		1.000	Received	\$1,182.95			
	010	37975822 COMBINATION SWITCH FO		1.000	Received	\$75.99-			
	011	37975821 ANTIFREEZE FOR T 205		1.000	Received	\$83.94			
	012	37975777 AUTOMATIC TRANS FLUID		1.000	Received	\$131.76			
	013	37975045 REUTRN OF WIPER MOTOR		1.000	Received	\$94.99-			
	014	37975044 WIPER BLADES 14" AND		1.000	Received	\$10.78			
	015	37972124 WIPER MOTOR AND COMBI		1.000	Received	\$170.98			
	016	37971619 WIPTER BLADE FOR PC 1		1.000	Received	\$10.58			
	017	37971199 WIPER BLADE FOR PC 18		1.000	Received	\$33.98			
	018	37971119 AIR TOOL OIL		1.000	Received	\$3.98			
11058	MID-SOUTH UNIFORM & SUPPLY	586699	01/10/2019	\$1,376.96		02/19/2019		Regular-PO	SS TACTICAL PERFORMANCE POLOS
	1 442406217	PUBLIC SAFETY - POLICE		\$1,376.96					EMBROIDER JPD POLICE BADGE
									EMBROIDER FRONT -1 LINE
									TRU 24/7 PANTS KHAKI
PL	294 Uniform for Training Academy			\$1,376.96					
	001	Quote:CS410 SS Tactical Perfor		16.000	Received	\$465.12			
	002	BADGE-JPDDET Embroider JPD Bad		16.000	Received	\$96.00			
	003	EMBF-1 Embroider Front-1 Line		16.000	Received	\$80.00			
	004	1060* TRU 24/7 Pants-Khaki 65/		16.000	Received	\$735.84			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
69412	UNITED PLUMBING & HEATING	56985	12/13/2018	\$1,371.25		02/19/2019		Limited-PO	PUMPED OUT ELEVATOR SHAFT RE-
	1 407006317	GENERAL GOVERNMENT		\$1,371.25					MATERIALS LABOR PLACED PUMP AND REPIPED
	LL 1196 Legal			\$1,371.25					
	001	1---automatic 1/2 hose pump, 1		1.000	Invoiced	\$625.00			
	002	Labor: pump out elevator shaft		7.500	Invoiced	\$746.25			
50025	NAPA AUTO PARTS	3088-480863	02/04/2019	\$1,358.02		02/19/2019		Limited-PO	PARTS
	1 441206316	FIRE DEPARTMENT		\$1,358.02					
	LL 1390 BrakesRemanGripper1WayCkValveABChambDrainVal TK526			\$1,358.02					
	001	Inv#3088480863 BrakesValvesRem		1.000	Received	\$810.12			
	002	Inv#3088480921 Brake Drums TK5		1.000	Received	\$547.90			
10860	MEL LUNA SAW CO	87351	01/18/2019	\$1,311.12		02/19/2019		Regular-PO	18" B & C 36" B & C
	1 451256876	PUBLIC WORKS		\$1,311.12					
	PL 561 Small Engine			\$1,311.12					
	001	STATE CONTRACT:(8200037375) S		1.000	Received	\$1,003.16			
	002	Stihl MS 250 w/18" bar (contr		1.000	Received	\$307.96			
66186	O'REILLY AUTOMOTIVE INC.	1240-168213	12/10/2018	\$1,303.19		02/19/2019		Limited-PO	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$133.43					
	1 442406316	PUBLIC SAFETY - POLICE		\$29.98					
	31 521406316	PUBLIC WORKS		\$104.96					
	1 442406316	PUBLIC SAFETY - POLICE		\$11.71					
	31 522206316	PUBLIC WORKS		\$65.94					
	1 442406316	PUBLIC SAFETY - POLICE		\$152.99					
	1 442406316	PUBLIC SAFETY - POLICE		\$461.48					
	1 442406316	PUBLIC SAFETY - POLICE		\$342.70					
	LL 168 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$1,303.19					
	001	1240-168213 AD ACTUATOR PT 719		1.000	Received	\$133.43			
	002	1240-168214 1 GAL ANTIFREZ PC		1.000	Received	\$29.98			
	003	1240-168335 BATTERY AC 90		1.000	Received	\$104.96			
	004	1240-168336 AIR FILTER TK 583		1.000	Received	\$11.71			
	005	1240-168343 6 1 GAL ANTIFR		1.000	Received	\$65.94			
	006	1240-168344 QUICK STRUT, SWAY		1.000	Received	\$461.48			
	007	1240-168345 BRK RELEASE, QUICK		1.000	Received	\$424.24-			
	008	1240-168346 QUICK STRUT, SWAY		1.000	Received	\$461.48			
	009	1240-168347 BRK RELEASE PC 170		1.000	Received	\$37.24-			
	010	1240-168406 RAD CAP KIT PC 170		1.000	Received	\$152.99			
	011	1240-168407 QUICK STRUT PC 166		1.000	Received	\$342.70			
20377	ENTERGY	1754226722	02/19/2019	\$1,294.78		02/19/2019	17566803	UTILITY-PAYM	
	1 407006451	GENERAL GOVERNMENT		\$1,294.78					
	0+17542267	1 407006451				02/11/2019	0.1	\$1,294.78	ELECTRIC LIGHT AND POWER
05983	EMPIRE TRUCK SALES INC	RE00111494401	12/26/2018	\$1,290.13		02/19/2019		Limited-PO	EGR VALVE
	1 451256316	PUBLIC WORKS		\$1,290.13					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
LL	974 RE001114944:01 REPAIR OF TK 719 EGR VALVE			\$1,290.13					
	001	RE001114944:01 REPAIR OF TK 71		1.000	Received	\$1,290.13			
60863	AUTO-CHLOR SYSTEM	188200100879	10/01/2018	\$1,286.14		02/19/2019		R&R-Invoice	DISHWASHING SERVICE FOR
	81 598106419	HUMAN & CULTURAL SERVICES		\$1,286.14					188200100994 188200101111 JONES ECD CENTER 198200200003 188200101255 188200101311
69303	CAPITAL CITY SECURITY INC	14922	11/01/2018	\$1,259.76		02/19/2019		R&R-Invoice	SECURITY SERVICE
	31 521356420	PUBLIC WORKS		\$1,259.76					
69303	CAPITAL CITY SECURITY INC	15313 15314	02/04/2019	\$1,251.61		02/19/2019		R&R-Invoice	SECURITY OF EARLY CHILDHOOD
	81 598106420	HUMAN & CULTURAL SERVICES		\$1,251.61					SECURITY SERVICES FOR CENTERS INVOICE 15313 & 15314
62100	AUTOZONE	37989184/37989185	01/16/2019	\$1,232.86		02/19/2019		Limited-PO	AUTO PARTS 37989301 37989381
	1 448206316	PUBLIC WORKS		\$128.54					37989383 37989387 37989868
	1 451256316	PUBLIC WORKS		\$82.57					
	1 451256316	PUBLIC WORKS		\$33.57					
	1 442406316	PUBLIC SAFETY - POLICE		\$112.99					
	31 521406316	PUBLIC WORKS		\$59.99					
	1 448206316	PUBLIC WORKS		\$120.99					
	1 442406316	PUBLIC SAFETY - POLICE		\$99.99					
	1 442406316	PUBLIC SAFETY - POLICE		\$99.99					
	1 442406316	PUBLIC SAFETY - POLICE		\$125.98					
	31 522206316	PUBLIC WORKS		\$22.98					
	31 521406316	PUBLIC WORKS		\$345.27					
LL	1345 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$1,232.86					
	001	37989184 THERMOSTATE, TENSION		1.000	Received	\$128.54			
	002	0037989185 ANTIFREEA, DEICER,		1.000	Received	\$82.57			
	003	37989301ANTIFREEZE AND THROTTL		1.000	Received	\$33.57			
	004	37989349 BATTER FOR PC 1898		1.000	Received	\$112.99			
	005	37989381 AUTO/LTV BATTERY		1.000	Received	\$59.99			
	006	37989382 HEAVY DUTY BATTERY FO		1.000	Received	\$120.99			
	007	37989383 BURALAST BATTERY PC 1		1.000	Received	\$99.99			
	008	37989387 BURALAST BATTERY FOR		1.000	Received	\$99.99			
	009	37989868 BRAKES AND ROTORS FOR		1.000	Received	\$125.98			
	010	379990102 LONG LIFE MINI BULB		1.000	Received	\$22.98			
	011	37990110 ALTERNATION FOR PT 74		1.000	Received	\$345.27			
06371	PETTY CASH-FINANCE/TRAVEL	14376	02/08/2019	\$1,225.00		02/19/2019		R&R-Invoice	HOUSING-AARON ALLEN
	123 442626473	PUBLIC SAFETY - POLICE		\$1,225.00					LAUREL, MS - TRAINING
19580	HUTTOS LAWN & GARDEN CENTER	326055	01/24/2019	\$1,220.67		02/19/2019		Regular-PO	HUTTO'S TOP SOIL
	31 521406211	PUBLIC WORKS		\$1,220.67					
PL	569 To Soil			\$1,220.67					
	001	QUOTE:Top Soil		33.000	Received	\$1,220.67			
69412	UNITED PLUMBING & HEATING	57329	01/22/2019	\$1,209.05		02/19/2019		Limited-PO	REMOVED AND REPLACED WITH NEW

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	5 504106314	PARKS & RECREATION		\$1,209.05					SUPPLIES AND STRAINERS IN THE T&S LAVATORY FAUCETS P-TRAPS WOMEN'S RESTROOM
LL	1402 mynelle gardens			\$1,209.05					
	001	repair - service call		2.500	Invoiced	\$248.75			
	002	T & S faucets		2.000	Invoiced	\$202.50			
	003	Faucet spouts		2.000	Invoiced	\$81.36			
	004	p-traps		2.000	Invoiced	\$29.70			
	005	1 1/4 strainer		2.000	Invoiced	\$34.96			
	006	unions, fittings, flexes		1.000	Invoiced	\$49.84			
	007	service call repair		2.000	Invoiced	\$199.00			
	008	handicap commode- elongated		1.000	Invoiced	\$200.61			
	009	flush valve		1.000	Invoiced	\$117.15			
	010	SEAT		1.000	Invoiced	\$25.83			
	011	Commode bolts, caulking, wax r		1.000	Invoiced	\$19.25			
40994	SUNBELT FIRE APPARATUS INC	315260	01/07/2019	\$1,202.46		02/19/2019		Limited-PO	PARTS FREIGHT
	1 441206316	FIRE DEPARTMENT		\$1,202.46					BRKT BAT G31 C2 LH BRKT BAT G31 C2 RH
LL	987 Battery Bracket Freight Charge TK684			\$1,202.46					
	001	Inv#315260 Battery Bracket Fre		1.000	Received	\$1,202.46			
40994	SUNBELT FIRE APPARATUS INC	315262	12/20/2018	\$1,202.46		02/19/2019		Limited-PO	BRKT BAT G31 C2 RH BRKT BAT G31 C2 LH FREIGHT
	1 441206316	FIRE DEPARTMENT		\$1,202.46					
LL	988 Battery Bracket Freight Charge TK642			\$1,202.46					
	001	Inv#315262 Battery Bracket Fre		1.000	Received	\$1,202.46			
06371	PEPTY CASH-FINANCE/TRAVEL	14399	02/08/2019	\$1,200.00		02/19/2019		R&R-Invoice	PER DIEM-AARON ALLEN LAUREL, MS - TRAINING
	123 442626473	PUBLIC SAFETY - POLICE		\$1,200.00					
72675	PRO-SEAL LLC	1082	01/31/2019	\$1,200.00		02/19/2019		Limited-PO	REPAIR CITY HALL ROOF-REMOVE 622 PRESSURE WASH TO CLEAN & OLD CAULK & INSTALL TERMINATOR DEGREASE FLAT ROOF
	1 493006419	PUBLIC WORKS		\$1,200.00					
LL	894 CITY HALL			\$1,200.00					
	001	CLEAR OUT AND CAULK, PRESSURE		1.000	Invoiced	\$1,200.00			
72720	METRO COMMUNICATIONS & UTILITY	186	01/24/2019	\$1,200.00		02/19/2019		R&R-Invoice	FOR REPAIR OF GREASE LINE AND BRACKETS INSTALLED CEILING TWO ADDITIONAL WALL MOUNT MOUNT BRACE INSTALLED FOR EXT
	187 563106461	PLANNING & DEVELOPMENT		\$1,200.00					
20377	ENTERGY	6158197122	02/19/2019	\$1,175.00		02/19/2019	642016	UTILITY-PAYM	
	31 521356451	PUBLIC WORKS		\$1,175.00					
	0+61581971 31 521356451	PUBLIC WORKS				02/11/2019	0.1	\$1,175.00	ELECTRIC LIGHT AND POWER
42797	ANIMAL HEALTH PRODUCTS	838589	01/10/2019	\$1,170.10		02/19/2019		Regular-PO	PRO PAC M/C DOGLOG DOGHOUSE LEASH SALES CEDAR SHAVING VARI KENNEL XL 6PY LEATHER
	123 442626229	PUBLIC SAFETY - POLICE		\$1,170.10					

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									TRAINING PUNCH COLLAR ADJ HAR
PL	440 Animal Products			\$1,170.10					
	001	Quote: Animal Products		15.000	Received	\$470.10			
	002	Dogloo Doghouse		1.000	Received	\$278.00			
	003	Vari Kennel XL		1.000	Received	\$275.00			
	004	6ft Leather Leash		1.000	Received	\$18.50			
	005	Bales Cedar Shavings		10.000	Received	\$97.50			
	006	Training Punch Collar		1.000	Received	\$16.00			
	007	ADJ Harness		1.000	Received	\$15.00			
11058	MID-SOUTH UNIFORM & SUPPLY	587353	01/29/2019	\$1,141.32		02/19/2019		Regular-PO	BADGE F/C SEAL BADGE F/C
	1 441206217	FIRE DEPARTMENT		\$1,141.32					NAMEPLATE PASTIC PRT CLIP-1
									SEAL PASTIC PRT CLIP-1
									EMBLEM
PL	232 Emblem 4" (Patches),	Badge & Pkt Clip Name Plate		\$1,141.32					
	001	QUOTE# Emblem 4" (Patches), B		1,000.000	Received	\$950.00			
	002	Badge F/C Seal (Fire Chief) &		2.000	Received	\$121.32			
	003	Pkt Clip -1 Nameplate- RHOD/GO		2.000	Received	\$70.00			
69303	CAPITAL CITY SECURITY INC	15246	01/16/2019	\$1,132.68		02/19/2019		R&R-Invoice	SECURITY SERVICE
	31 521356420	PUBLIC WORKS		\$1,132.68					
66880	CAPITOL BODY SHOP INC	50641	01/10/2019	\$1,130.00		02/19/2019		Limited-PO	AUTO BODY REPAIRS
	1 441406316	FIRE DEPARTMENT		\$1,130.00					
LL	1150 Fender Repair Dumper	Repair & Paint TK708		\$1,130.00					
	001	Inv#50641 Fender Repair Dumper		1.000	Received	\$1,130.00			
20377	ENTERGY	1862444522	02/19/2019	\$1,124.79		02/19/2019	186244668	UTILITY-PAYM	
	1 491006451	HUMAN & CULTURAL SERVICES		\$1,124.79					
	0+18624445	1 491006451				02/11/2019	0.1	\$1,124.79	ELECTRIC LIGHT AND POWER
70252	PITRE'S ENVIRO SERVICES INC	51297	01/21/2019	\$1,112.00		02/19/2019		R&R-Invoice	FOR EXTRACTION METHOD 1311
	107 565106461	PLANNING & DEVELOPMENT		\$1,112.00					ANALYTICAL
									SEMI VOLATILES ANALYTICAL AND
41770	JACKSON BUSINESS SYSTEMS	33447	01/07/2019	\$1,080.30		02/19/2019		Regular-PO	PENS DESK CADDY DESK TRAYS
	1 407006218	GENERAL GOVERNMENT		\$1,080.30					SELF-STICK NOTE PADS MOUSE
									MESH FILE SORTER LABELS PENS
									PAD KEYBOARD WRIST PAD SUPPLIE
PL	343 OFFICE SUPPLIES			\$1,080.30					
	001	QUOTE#PIL-31002- PILOT BLACK E		2.000	Received	\$46.40			
	002	SAN-20135668-CNYX FINE BLUE PEN		1.000	Received	\$85.30			
	003	SAN-20135667-CNYX FINE BLACK PE		1.000	Received	\$85.30			
	004	DEF-13572-DESK CADDY		3.000	Received	\$65.85			
	005	SAY-3264HL-DESK TRAYS		3.000	Received	\$129.36			
	006	UNV-20024-MESH FILE SORTER		1.000	Received	\$29.99			
	007	AVE-5972-NEON LABELS		3.000	Received	\$58.02			
	008	AVE-5980-PASTEL BLUE LABELS		3.000	Received	\$58.02			

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	009	MMM-653-AN-SELF-STICK NOTE PAD		4.000	Received	\$41.80			
	010	QRT-GC3624F-DRY ERASE BOARD		1.000	Received	\$129.00			
	011	MMM-MW209MB-MOUSE PAD		1.000	Received	\$15.66			
	012	MMM-WR209MB-KEYBOARD WRIST		1.000	Received	\$17.70			
	013	UNV-55120-ERASERS-20 PACK		1.000	Received	\$9.95			
	014	AVE-59102-GUMMED TABS		36.000	Received	\$100.80			
	015	IVR-46402-LCD MONITOR FILTERS		2.000	Received	\$137.20			
	016	BOS-EHP3BLK-ELECTRIC THREE HOL		1.000	Received	\$69.95			
02340	P & D MACZKA INC	1082289-0	12/28/2018	\$1,063.60		02/19/2019		Regular-PO	OFFICE SUPPLIES 1082289-1
	1 407006218	GENERAL GOVERNMENT		\$1,063.60					
	PI. 342 OFFICE SUPPLIES			\$1,063.60					
	001	STATE CONTRACT#(8200017771) OF		20.000	Received	\$4.60			
	002	61569151246-Paper Clips-Regula		20.000	Received	\$2.80			
	003	61569150305-Paper Clips Jumbo		20.000	Received	\$8.00			
	004	60569100351-Scissors 8 Inch		10.000	Received	\$56.00			
	005	61519131181-Oversized Desk Cal		11.000	Received	\$84.04			
	006	61529691604-Correction Film		20.000	Received	\$8.80			
	007	61515079632-Appointment Book-M		10.000	Received	\$81.90			
	008	62090259110-Yellow Highlighter		15.000	Received	\$26.25			
	009	62090221516-Pink Highlighter		15.000	Received	\$45.45			
	010	61551191754-White Labels		6.000	Received	\$29.64			
	011	61562384331-Post It Notes-3X5-		10.000	Received	\$33.40			
	012	61562385908-Post It Notes-4X6		15.000	Received	\$67.65			
	013	61562383994-Post It Notes-3X3		10.000	Received	\$18.60			
	014	61562506107- 8 1/2 X 11-Letter		8.000	Received	\$44.64			
	015	61562505505-5X8-White Pad- Min		10.000	Received	\$33.10			
	016	61588111700-Tape Dispenser		5.000	Received	\$5.25			
	017	83220676205-Transparent Tape		10.000	Received	\$95.20			
	018	61541152833-Expandables File F		50.000	Received	\$39.00			
	019	62080391501-Gel Black Pens		5.000	Received	\$40.65			
	020	62080391527-Blue Gel Pens		5.000	Received	\$40.65			
	021	61509160851-1 Inch- View 3 Rin		12.000	Received	\$20.40			
	022	61509161008-1 1/2 Inch View Ri		12.000	Received	\$26.88			
	023	61509161206-2 Inch View Ring B		12.000	Received	\$33.36			
	024	61509161305-View Ring Binder-3		12.000	Received	\$41.40			
	025	62060521002--#2 Lead Pencil		10.000	Received	\$9.40			
	026	62060520608-#2 1/2 Lead Pencil		5.000	Received	\$4.60			
	027	62086505559-Dry Erase Markers-		4.000	Received	\$11.00			
	028	78557270750-Dry Eraser		4.000	Received	\$4.16			
	029	61531330928-Cover Pressboard 8		3.000	Received	\$83.07			
	030	60588401806-Executive Stapler		8.000	Received	\$26.56			
	031	61581150556-Staples (Box)		15.000	Received	\$7.65			

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	032	61569140157-Binder Clips-1/2 I		15.000	Received	\$3.00			
	033	61569140355-3/4 inch-Box of 12		15.000	Received	\$3.00			
	034	61569140454- 5/8 inch-Box of 1		15.000	Received	\$7.35			
	035	61569101415-Paper Clamp-2 5/8		15.000	Received	\$7.65			
	036	61569101217-Paper Clamp 1 1/2		10.000	Received	\$8.50			
67443	COMPRESSED AIR TECH INC	234072	11/19/2018	\$1,063.17		02/19/2019		Regular-PO	REPAIR PRESSURE SWITCH
	31 521356317	PUBLIC WORKS		\$1,063.17					
PL	206 REPAIR OF THE CHEMICAL BUILDING FOR OUR MAIN COMPRESSOR			\$1,063.17					
	001	Quote:REPAIR OF THE CHEMICAL B		1.000	Received	\$219.17			
	002	LABOR & MILEAGE - REPAIR OF TH		1.000	Received	\$422.00			
	003	EXISTING LAOR & MILEAGE TO TRO		1.000	Received	\$422.00			
62100	AUTOZONE	37964726/39764737	12/10/2018	\$1,060.96		02/19/2019		Limited-PO	AUTO PARTS 3796474137964798 37964823 37965052 37965090
	1 456106316	PUBLIC WORKS		\$130.99					
	31 521356316	PUBLIC WORKS		\$187.06					
	1 442406316	PUBLIC SAFETY - POLICE		\$228.95					
	1 442406316	PUBLIC SAFETY - POLICE		\$391.95					
	1 442406316	PUBLIC SAFETY - POLICE		\$27.98					
	1 442406316	PUBLIC SAFETY - POLICE		\$22.07					
	1 442406316	PUBLIC SAFETY - POLICE		\$108.95					
	1 442406316	PUBLIC SAFETY - POLICE		\$36.99-					
LL	1348 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$1,060.96					
	001	37964726 BATTERY FOR PT 677		1.000	Received	\$130.99			
	002	37964737 SPARK PLUG AND IGNITI		1.000	Received	\$159.08			
	003	37964741 WATER PUMP AND THERMO		1.000	Received	\$228.95			
	004	379634798 CONTROL ARM AND TIE		1.000	Received	\$183.97			
	005	37964823 CONTROL ARM LOWER PC		1.000	Received	\$207.98			
	006	37965052 ANTIFREEZE FOR PT 766		1.000	Received	\$27.98			
	007	37965090 ANTIFREEZE PT 719		1.000	Received	\$27.98			
	008	37965093 V-RIBBED BELT PC 1564		1.000	Received	\$22.07			
	009	37965131 ULTRA SHOCK AND FUEL		1.000	Received	\$108.95			
	010	37965205 TRACK BAR PC 1374		1.000	Received	\$36.99-			
05983	EMPIRE TRUCK SALES INC	CE001727352:01	10/22/2018	\$1,049.68		02/19/2019		Limited-PO	EX RIDER ADAPTER PLATE CE001720056:01
	31 521406316	PUBLIC WORKS		\$552.76					
	1 451246316	PUBLIC WORKS		\$496.92					
LL	166 CE001727352:01 AND CE001720056:01 PARTS FOR TK 633 & 755			\$1,049.68					
	001	CE001727352:01 EZ RIDER ADAPTE		1.000	Received	\$552.76			
	002	CE001720056:01 PARTS TO REPAIR		1.000	Received	\$496.92			
69303	CAPITAL CITY SECURITY INC	14496	01/24/2019	\$1,049.80		02/19/2019		R&R-Invoice	SECURITY SERVICE
	31 521356420	PUBLIC WORKS		\$1,049.80					
10860	MEL LUNA SAW CO	87273	12/14/2018	\$1,047.64		02/19/2019		Limited-PO	SERVICE TIME INSTALLED CARB FUEL FILTER REPLACED STRIP ASSY AND ALL FUEL LINES &
	1 451256316	PUBLIC WORKS		\$19.90					
	31 522206316	PUBLIC WORKS		\$531.15					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 451256316	PUBLIC WORKS		\$51.90					HEAD POLE SAW CHAIN RECOIL
	1 451256316	PUBLIC WORKS		\$170.35					
	9 455106316	PUBLIC WORKS		\$46.40					
	1 451256316	PUBLIC WORKS		\$45.85					
	31 521406316	PUBLIC WORKS		\$75.64					
	1 451256316	PUBLIC WORKS		\$81.45					
	1 442406316	PUBLIC SAFETY -- POLICE		\$25.00					
LL	1129 87319, 87323, 87327, 87328, 87329, 87330, 87320, 87321			\$1,047.64					
	001	87319 POLE SAW CHAIN TMR 838		1.000	Received	\$19.90			
	002	87323 PARTS TO REPAIR POLE SAW		1.000	Received	\$531.15			
	003	87327 PLUG FUEL FIX, AIR FILTE		1.000	Received	\$51.90			
	004	87328 CARB, PLUG FUEL FILTER A		1.000	Received	\$170.35			
	005	87329 PLUG, FUEL FILTER, AIR F		1.000	Received	\$46.40			
	006	87330 PLUG, FUEL FILTER, AIR F		1.000	Received	\$45.85			
	007	87320 HONDA RECOIL P 238		1.000	Received	\$75.64			
	008	87321 68 DL CHAIN, 18 DL BAR,		1.000	Received	\$81.45			
	009	87273 SERVICE ON TMR 1036		1.000	Received	\$25.00			
60429	CURTIS COMMUNICATION	14360	11/02/2018	\$1,040.00		02/19/2019		Limited-PO	INSTALL PHONES LINES
	4 904006419	ADMINISTRATION		\$1,040.00					
LL	388 Eudora Welty			\$1,040.00					
	001	LABOR TO INSTALL PHONE LINES T		16.000	Invoiced	\$880.00			
	002	CAT 6 PLENUM GREEN CABLE		500.000	Invoiced	\$160.00			
67789	ALLISON JANET	02042019	02/04/2019	\$1,038.00		02/19/2019		R&R-Invoice	INSURANCE REFUND
	57 2323	Liabilities		\$1,038.00					
10860	MEL LUNA SAW CO	87146	10/26/2018	\$1,030.16		02/19/2019		Limited-PO	BLADE HOLDER BOLT SPARK PLU FUEL LINE HEAD AIR FILTER T WRENCH 18" BAR CARB OIL T-HANDLE LABOR IMPELLE
	1 451256316	PUBLIC WORKS		\$76.94					
	1 451256316	PUBLIC WORKS		\$248.90					
	31 521406316	PUBLIC WORKS		\$83.68					
	1 451256316	PUBLIC WORKS		\$32.95					
	1 451256316	PUBLIC WORKS		\$32.95					
	1 451256316	PUBLIC WORKS		\$32.95					
	31 521406316	PUBLIC WORKS		\$521.79					
LL	307 87146, 87145 PARTS FOR REPAIR OF CITY EQUIPMENT			\$1,030.16					
	001	87146 PARTS FOR T 27 REPAIR		1.000	Received	\$76.94			
	002	87145 REPAIR PARTS FOR CS 379		1.000	Received	\$164.00			
	003	87237 Ignition coil, air filte		1.000	Received	\$84.90			
	004	87173 P 265 PART TO REPAIR, PL		1.000	Received	\$83.68			
	005	87142 TMR 777 25-2 HEAD		1.000	Received	\$32.95			
	006	87144 25-2 HEAD FOR TMR 1032		1.000	Received	\$32.95			
	007	87143 TMR 1033 25-2 HEAD		1.000	Received	\$32.95			
	008	87172 IMPELLER, VOLUTE, MECH S		1.000	Received	\$521.79			
73182	A & M TIRE SERVICE LLC	1046	01/24/2019	\$1,025.00		02/19/2019		Limited-PO	TIRE SERVICE

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	9 506106316	PUBLIC WORKS		\$215.00					
	31 522206316	PUBLIC WORKS		\$90.00					
	9 455106316	PUBLIC WORKS		\$180.00					
	31 521406316	PUBLIC WORKS		\$135.00					
	31 522206316	PUBLIC WORKS		\$405.00					
LL	1337 TIRE REPAIR FOR VARIOUS CITY OF JACKSON VEHICLES			\$1,025.00					
	001	1046 SERVICE CALL AND TIRE REP		1.000	Received	\$215.00			
	002	1045 SERVICE CALL AND TIRE REP		1.000	Received	\$90.00			
	003	1044 SERVICE CALL AND TIRE REP		1.000	Received	\$180.00			
	004	1043 SERVICE CALL AND TIRE REP		1.000	Received	\$135.00			
	005	1042 SERVICE CALL AND TIRE RE		1.000	Received	\$405.00			
70105	MISSISSIPPI AG COMPANY	17497	01/16/2019	\$1,013.73		02/19/2019		Regular-PO	A/C NOT WORKING REPLACED THE PARTS LABOR SHOP SUPPLIES
	5 504106464	PARKS & RECREATION		\$1,013.73					LINE AND DRYER AND CHARGED
PL	222 PARTS FOR TRACTOR T246			\$1,013.73					
	001	Quote:Receiver-Dryer		1.000	Received	\$48.37			
	002	O-Ring		3.000	Received	\$3.72			
	003	Line		1.000	Received	\$140.95			
	004	Environmental		1.000	Received	\$23.22			
	005	Shop supplies		1.000	Received	\$23.22			
	006	Labor		1.000	Received	\$774.25			
67981	STAFFING INNOVATIONS INC	11511	01/28/2019	\$1,008.00		02/19/2019		R&R-Invoice	TEMPS: CHRISTINIA HARDY AND ZOE DAVIS
	1 415106489	ADMINISTRATION		\$1,008.00					KIERSTUN LIPSEY TASHA THIGPEN
52623	SOUTHERN ELECTRIC CO OF MS	66146	01/30/2019	\$1,000.00		02/19/2019		Limited-PO	REPAIR LIGHTS AT PARHAM BRIDGE TENNIS COURT
	5 501266514	PARKS & RECREATION		\$1,000.00					
LL	1362 PARHAM BRIDGES			\$1,000.00					
	001	REPAIR LIGHTS ON TENNIS COURT		1.000	Invoiced	\$1,000.00			
73175	CHRISTIAN CLEANING COMPANY	225	01/20/2019	\$1,000.00		02/19/2019		R&R-Invoice	STRIP & WAX FLOORS AT U/STATION OFFICE
	187 565506461	PLANNING & DEVELOPMENT		\$1,000.00					
40789	CINTAS CORPORATION	210592625	12/04/2018	\$986.16		02/19/2019		R&R-Invoice	UNIFORM RENTAL
	31 521406516	PUBLIC WORKS		\$986.16					
15080	SEABROOK PAINT CO OF MISS	105342	01/18/2019	\$979.60		02/19/2019		Limited-PO	U/S EXT SATIN WHITE 5GL SURE SEAL LATEX PRIMR 5GL
	31 521356464	PUBLIC WORKS		\$979.60					
LL	1211 O B CURTIS			\$979.60					
	001	us satin whitee 5gl		4.000	Invoiced	\$579.80			
	002	latex primer 5 gl		4.000	Invoiced	\$399.80			
69412	UNITED PLUMBING & HEATING	56970	12/19/2018	\$971.00		02/19/2019		Limited-PO	HUNG SINK IN LADIES RESTROOM ON WALL FOR SINK AND SPUDD IN BUILDING REPLACED BRACKET NUT ON MENS URNAL REBUILD SINK
	31 521406311	PUBLIC WORKS		\$971.00					
LL	1261 Water Maintenance			\$971.00					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	001	Total Plumbing Materials		1.000	Invoiced	\$175.00			
	002	Labor: hung sink in ladies' re		8.000	Invoiced	\$796.00			
50263	UNION AUTO PARTS	1392054-00	01/31/2019	\$961.88		02/19/2019		Limited-PO	PARTS PC- 1736
	1 442406316	PUBLIC SAFETY - POLICE		\$961.88					
LL	1330 CtrlArm CondensorTransCool	SteeringFluid CrossMem PC1736		\$961.88					
	001	Inv#139205400 CtrlArmCondensor		1.000	Received	\$961.88			
71857	MAC HAIK CHRYSLER	340569	11/19/2018	\$951.00		02/19/2019		Limited-PO	INSTALLED REPLACEMENT STEERING
	1 442406316	PUBLIC SAFETY - POLICE		\$951.00					ADJUSTER AND ROCKER
									COLUM MODULE REPAIRED LASH
									PARTS LABOR
LL	592 340569	REPAIR OF STEERING COLUMN MODULE FOR PC 1794		\$951.00					
	001	340569 REPAIR OF SHEERING COLU		1.000	Received	\$951.00			
62100	AUTOZONE	37969627/37969744	12/17/2018	\$945.03		02/19/2019		Limited-PO	WIPER BLADES 37969922 37969924
	1 442406316	PUBLIC SAFETY - POLICE		\$467.26					37969970 3796997 37969975
	5 504106316	PARKS & RECREATION		\$112.57					
	1 442406316	PUBLIC SAFETY - POLICE		\$94.99					
	9 506106316	PUBLIC WORKS		\$99.99					
	1 442406316	PUBLIC SAFETY - POLICE		\$166.83					
	1 442406316	PUBLIC SAFETY - POLICE		\$1.50-					
	1 442406316	PUBLIC SAFETY - POLICE		\$4.89					
LL	1355	PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES		\$945.03					
	001	37969627 HALOGEN BULB, WIPER		1.000	Received	\$138.91			
	002	37969744 MARINE DUAL BATTERY,		1.000	Received	\$112.57			
	003	37969763 PC 1469 AXLE SHAFT		1.000	Received	\$94.99			
	004	37969901 NA SWCMEM FOR PC 1788		1.000	Received	\$308.35			
	005	37969922 BATTERY FOR TK 799		1.000	Received	\$99.99			
	006	37969924 BATTERY FOR PC 1836		1.000	Received	\$99.99			
	007	37969925 BATTERY FOR PC 1822		1.000	Received	\$99.99			
	008	37969970 SEARK PLUG FOR PC 183		1.000	Received	\$66.84			
	009	37969971 CAPSULE FOR SUV 43		1.000	Received	\$9.79			
	010	37969975 COMM HALOGEN SUV 43		1.000	Received	\$4.89			
	011	37970028 HALOGEN CAPSUL FOR SUV		1.000	Received	\$9.79-			
	012	37971165 INSPECTION LED COMBO		1.000	Received	\$64.79-			
	013	37971281 WIPER BLADE RETURN FO		1.000	Received	\$36.70-			
42613	DICKERSON & BOWEN INC	74563	12/22/2018	\$939.69		02/19/2019		R&R-Invoice	ROUTINE MAINTENANCE
	1 451246320	PUBLIC WORKS		\$189.84					
	31 521406320	PUBLIC WORKS		\$749.84					
60900	CLARKE POWER SERVICES, INC	S108018182:01	12/18/2018	\$916.68		02/19/2019		Limited-PO	REPAIR BRAKE TK633
	31 521406316	PUBLIC WORKS		\$916.68					
LL	807 S108018182	REPAIR OF TK 633 PER INVOICED		\$916.68					
	001	S108018182 REPAIR OF TK 633 PE		1.000	Received	\$916.68			
20377	ENERGY	1983158522	02/19/2019	\$912.23		02/19/2019	19031767	UTILITY-PAYM	

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	1 442216451	PUBLIC SAFETY - POLICE		\$912.23					
	0+19831585 1 442216451	PUBLIC SAFETY - POLICE				02/11/2019	0.1	\$912.23	ELECTRIC LIGHT AND POWER
06371	PETTY CASH-FINANCE/TRAVEL	14423	02/08/2019	\$905.00		02/19/2019		R&R-Invoice	REIMBURSEMENT-R. MILLER
	31 521206473	PUBLIC WORKS		\$905.00					KANSAS CITY, MO - MEETING
69412	UNITED PLUMBING & HEATING	57413	01/25/2019	\$897.75		02/19/2019		Limited-PO	REPLACED HOT WATER HEATER
	1 453006461	PUBLIC WORKS		\$897.75					IS CLOGGEDD REPAIRED LINES
									UNDER TWO COMPARTMENT SINK
									FIXED LEAKING WASTE LINE
LL	1397 JONES CENTER			\$897.75					
	001	REPLACE HWH UNDE4R SINK IN CLA		1.000	Invoiced	\$450.00			
	002	REPLACE HWH UNDE4R SINK IN CLA		1.000	Invoiced	\$447.75			
43061	EASTSIDE JERSEY DAIRY PRODUCTS	431220185061602	12/20/2018	\$887.75		02/19/2019		Limited-PO	MILK 430107195061619
	81 598516227	HUMAN & CULTURAL SERVICES		\$887.75					430128195061864
									430114195061714 43012219506179
LL	1398 MILK ORDER FOR JONES ECD CENTER			\$887.75					
	001	WHOLE PLST MILK		650.000	Received	\$217.75			
	002	1& PLST 50 MILK		2,000.000	Received	\$670.00			
20225	ATMOS ENERGY	1272456186	02/19/2019	\$878.79		02/19/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$878.79					
	0+3012724561 1 441706453	FIRE DEPARTMENT				02/13/2019	0.1	\$878.79	GAS
69462	TRUSTMARK NATIONAL BANK	011519	01/15/2019	\$878.00		02/19/2019		R&R-Invoice	AIRFARE FOR A. DORSEY-KIDD
	355 433806474	HUMAN & CULTURAL SERVICES		\$878.00					SAMHSA CONFERENCE
60499	CROW BURLINGAME CO DBA	233-329837	01/09/2019	\$867.25		02/19/2019		Limited-PO	REPARI FUEL PUMP
	1 441206316	FIRE DEPARTMENT		\$867.25					
LL	1115 Repair Fuel Pump TK524			\$867.25					
	001	Inv#02330329437 Repair Fuel Pu		1.000	Received	\$867.25			
09560	JOHNSON CONTROLS INC	1-83984456031	01/17/2019	\$855.28		02/19/2019		Limited-PO	REPAIR BOLIER
	1 442266317	PUBLIC SAFETY - POLICE		\$855.28					
LL	1216 JPD TRAINING ACAD			\$855.28					
	001	REPLACED FLAME SENSOR #1, VENT		8.000	Invoiced	\$842.40			
	002	MILEAGE		7.000	Invoiced	\$12.88			
B6085	AUTOMATED MERCHANT SYSTEMS INC	2009T382704	01/15/2019	\$854.48		02/19/2019		R&R-Invoice	MUN COURT REFUND 2012T633803
	1 2153	Liabilities		\$3.00					2013T618014
	1 2369	Liabilities		\$3.00					
	1 2379	Liabilities		\$10.00					
	1 2327	Liabilities		\$453.00					
	1 2371	Liabilities		\$77.50					
	1 2384	Liabilities		\$1.00					
	1 2352	Liabilities		\$163.56					
	1 2372	Liabilities		\$106.75					
	1 415106419	ADMINISTRATION		\$36.67					
50195	STARING TRAILER SALES	8028	01/28/2019	\$845.00		02/19/2019		Regular-PO	95 X 80 5 ON 5 3.5K IDLER AXLE

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	5 504106317	PARKS & RECREATION		\$845.00					
	PL 586 MAINTENANCE MATERIAL FOR TRAILERS TR262; TR274; TR265			\$845.00					
	001	Quote:MAINTENANCE MATERIAL FOR		5.000	Received	\$845.00			
06371	PETTY CASH-FINANCE/TRAVEL	14297	02/08/2019	\$840.67		02/19/2019		R&R-Invoice	HOTEL-CHOKWE A. LUMUMBA LOS ANGELES, CA
	1 401936473	GENERAL GOVERNMENT		\$840.67					
20377	ENTERGY	1333279082	02/19/2019	\$838.68		02/19/2019	133471136	UTILITY-PAYM	
	1 442446451	PUBLIC SAFETY - POLICE		\$838.68					
	0+133327908 1 442446451	PUBLIC SAFETY - POLICE				02/11/2019	0.1	\$838.68	ELECTRIC LIGHT AND POWER
19685	THYSSENKRUPP ELEVATOR	5000995016	12/19/2018	\$828.00		02/19/2019		Limited-PO	PUMP BACK IN PIT PLATINUM PORTION NOT COVERED LABOR FULL MAINTENANCE OVERTIME EXTRA WORK OUTSIDE CONTRACT
	1 407006317	GENERAL GOVERNMENT		\$828.00					
	LL 1214 LEGAL			\$828.00					
	001	LABOR EXTRA WORK		1.000	Invoiced	\$276.00			
	002	TRAVEL EXTRA WORK OUTSIDE		1.000	Invoiced	\$184.00			
	003	LABOR EXTRA WORK OUTSIDE		2.000	Invoiced	\$368.00			
20377	ENTERGY	1958466322	02/19/2019	\$827.47		02/19/2019	19584929	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$827.47					
	0+19584663 1 453006451	PUBLIC WORKS				02/11/2019	0.1	\$827.47	ELECTRIC LIGHT AND POWER
43061	EASTSIDE JERSEY DAIRY PRODUCTS	430107195076432	01/07/2019	\$804.71		02/19/2019		Limited-PO	MILK 430108195076448 430123195076698 430111195076528 43011619507660 1
	81 598726227	HUMAN & CULTURAL SERVICES		\$804.71					
	LL 1399 MILK ORDER FOR WESTSIDE ECD CENTER			\$804.71					
	001	WHOLE PLST MILK		99.000	Received	\$66.95			
	002	WHOLE PLST MILK		1.000	Received	\$.69			
	003	WHOLE PLST MILK		250.000	Received	\$83.75			
	004	1 50 PLST MILK		1,800.000	Received	\$603.00			
	005	LFREE SKIM MILK		60.000	Received	\$50.32			
20377	ENTERGY	1534957422	02/19/2019	\$800.63		02/19/2019	1537585	UTILITY-PAYM	
	1 436006451	HUMAN & CULTURAL SERVICES		\$800.63					
	0+15349574 1 436006451	HUMAN & CULTURAL SERVICES				02/11/2019	0.1	\$800.63	ELECTRIC LIGHT AND POWER
B6084	AMERICAN NATIONAL BAIL BONDING	2013-058639	01/15/2019	\$800.00		02/19/2019		R&R-Invoice	MUN COURT REFUND
	1 2314	Liabilities		\$800.00					
60900	CLARKE POWER SERVICES, INC	S108018184:01	12/18/2018	\$793.22		02/19/2019		Limited-PO	REPAIE ENGINE
	31 521406316	PUBLIC WORKS		\$793.22					
	LL 806 S108018184 REPAIR OF TK 698			\$793.22					
	001	S108018184 REPAIR OF TK 698		1.000	Received	\$793.22			
06371	PETTY CASH-FINANCE/TRAVEL	14295	02/08/2019	\$785.00		02/19/2019		R&R-Invoice	REGISTRATION-ROBERT BLAINE LOS ANGELES, CA
	1 401986443	GENERAL GOVERNMENT		\$785.00					
42923	GANNETT RIVER STATES PUB CO	2187708B	12/01/2018	\$774.12		02/19/2019		R&R-Invoice	ADVERTISEMENT NUMBER: REQUEST MANAGEMENT SERVICES OF SMITH
	5 504106444	PARKS & RECREATION		\$774.12					

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									FOR PROFESSIONAL MANAGEMENT WILLS STADIUM
63908	LUBRICATION ENGINEERS	377566	10/10/2018	\$766.84		02/19/2019		Limited-PO	DUOLEC INDUSTRIAL GEAR OIL
	5 504106316	PARKS & RECREATION		\$766.84					
	LL 87 VARIOUS PURPOSE GEAR OIL			\$766.84					
	001	DUOLEC PURPOSE GEAR OIL FOR T		1.000	Received	\$673.20			
	002	FREIGHT FOR OIL		1.000	Received	\$93.64			
20377	ENTERGY	6037825422	02/19/2019	\$765.76		02/19/2019	61581971	UTILITY-PAYM	
	1 442256451	PUBLIC SAFETY - POLICE		\$765.76					
	0+60378254 1 442256451	PUBLIC SAFETY - POLICE				02/11/2019	0.1	\$765.76	ELECTRIC LIGHT AND POWER
20225	ATMOS ENERGY	1276168286	02/19/2019	\$759.80		02/19/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$759.80					
	0+3012761682 1 441706453	FIRE DEPARTMENT				02/13/2019	0.1	\$759.80	GAS
09324	JACKSON SPECIALTY ADVERTISING	7369	01/16/2019	\$753.04		02/19/2019		Regular-PO	INK INJECTED 1/2" INCH CUSTOM WHITE INK FILL FREIGHT WRISTBANDS PMS 292 BAND WITH 1/2 INCH DEBOSSSED CUSTOM SILIC
	1 435256419	HUMAN & CULTURAL SERVICES		\$753.04					
	PL 353 WRISTBANDS FOR CHAMPS			\$753.04					
	001	Quote:1/2" DEBOSSSED CUSTOM SIL		1,000.000	Received	\$250.00			
	002	FREIGHT		1.000	Received	\$31.52			
	003	INK INJECTED 1/2" CUSTON WRIST		1,000.000	Received	\$440.00			
	004	FREIGHT		1.000	Received	\$31.52			
06371	PETTY CASH-FINANCE/TRAVEL	14322	02/08/2019	\$752.50		02/19/2019		R&R-Invoice	PER DIEM-ROZERRIO CAMEL DUMFRIES, VA - TRAINING
	1 442106473	PUBLIC SAFETY - POLICE		\$752.50					
69412	UNITED PLUMBING & HEATING	57030	01/16/2019	\$752.50		02/19/2019		Limited-PO	(9) TOILETS LEAKING ON BACK TOILET SEATS HAD TO BE CUT OUT NEED GET APPROVAL WAYLON JONES CAUSE IT WAS RUSTY MATERIALS
	1 453006461	PUBLIC WORKS		\$752.50					
	LL 1314 Metrocenter			\$752.50					
	001	Toilet Seats		3.000	Invoiced	\$120.00			
	002	Sloan Valve		1.000	Invoiced	\$110.00			
	003	1 1/2 Brass Closet Srup		1.000	Invoiced	\$25.00			
	004	Labor: toilet seats had to be		5.000	Invoiced	\$497.50			
05983	EMPIRE TRUCK SALES INC	RE00111484001	12/17/2018	\$751.79		02/19/2019		Limited-PO	REPAIR AIR LEAK
	1 451256316	PUBLIC WORKS		\$751.79					
	LL 963 RE001114840:01 REPAIR OF TK 790			\$751.79					
	001	RE001114840:01 REPAIR OF TK 79		1.000	Received	\$751.79			
73221	SMITH C EMANUEL ATTORNEY	200	02/01/2019	\$750.00		02/19/2019		R&R-Invoice	SEXUAL HARASSMENT TRAINING 02/11/2019
	1 413006419	PERSONNEL		\$750.00					
73222	OSBY OLGA	100	01/31/2019	\$750.00		02/19/2019		R&R-Invoice	EFFECTIVE COMMUNICATION TRAINING 02/11/2019 STRATEGIES FOR UPPER MGMT
	1 413006419	PERSONNEL		\$750.00					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/19/2019
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 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
32031	RICOH USA INC	1079549109	01/17/2019	\$738.00		02/19/2019		R&R-Invoice	RICOH PROL4160 WIDE FORMAT
	1 405006514	ADMINISTRATION		\$738.00					SUPPLIES COPIER RENTAL CONTRACT#4292775 INVOICE NUMBER 1079549109
20225	ATMOS ENERGY	1272481086	02/19/2019	\$732.70		02/19/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$732.70					
	0+3012724810	1 441706453	FIRE DEPARTMENT			02/13/2019	0.1	\$732.70	GAS
62100	AUTOZONE	37952052/37952053	11/20/2018	\$701.13		02/19/2019		Limited-PO	BATTERIES 37952065 37952066 37952118 37957168 37957170
	1 442406316	PUBLIC SAFETY - POLICE		\$171.97					
	31 521406316	PUBLIC WORKS		\$76.47					
	1 456106316	PUBLIC WORKS		\$68.74					
	31 521406316	PUBLIC WORKS		\$59.99					
	1 442406316	PUBLIC SAFETY - POLICE		\$99.99					
	1 442406316	PUBLIC SAFETY - POLICE		\$59.99					
	1 442406316	PUBLIC SAFETY - POLICE		\$59.99					
	1 442406316	PUBLIC SAFETY - POLICE		\$103.99					
LL	1354	PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRACT		\$701.13					
	001	37952052 RADIATOR AND ANTIFREE		1.000	Received	\$171.97			
	002	37952053 AZ BRAKE PARTS CLEAN		1.000	Received	\$22.74			
	003	37952065 WIPER BLAKE AND ANTIF		1.000	Received	\$47.97			
	004	37952066 ANTIFREEZE FOR PT 505		1.000	Received	\$13.99			
	005	37952117 STP MOTOR OIL FOR PT		1.000	Received	\$6.78			
	006	37952118 AZ BRAKE PARTS CLEAN		1.000	Received	\$22.74			
	007	37955693 PE 2PC ROCKPORT SEAT		1.000	Received	\$30.99			
	008	37957165 BATTERY FOR PT 694		1.000	Received	\$59.99			
	009	37957168 BATTERY FOR PC 1737		1.000	Received	\$99.99			
	010	37957170 BATTERY FOR PC 1562		1.000	Received	\$59.99			
	011	37957201 BATTERY FOR PC 1493		1.000	Received	\$59.99			
	012	37957205 BATTERY FOR PC 1285		1.000	Received	\$103.99			
20377	ENTERGY	8544034522	02/19/2019	\$693.39		02/19/2019	85440386	UTILITY-PAYM	
	1 442446451	PUBLIC SAFETY - POLICE		\$693.39					
	0+85440345	1 442446451	PUBLIC SAFETY - POLICE			02/11/2019	0.1	\$693.39	ELECTRIC LIGHT AND POWER
59466	W W GRAINGER, INC	9061516689	01/18/2019	\$682.91		02/19/2019		Regular-PO	CORDLESS IMPACT WRENCH KIT CORDLESS RATCHET KIT
	5 504306299	PARKS & RECREATION		\$682.91					
PL	517	OPERATING SUPPLIES FOR MAINTENANCE OF EQUIPMENT		\$682.91					
	001	Quote:Cordless Impact Wrench K		1.000	Received	\$511.20			
	002	Cordless Ratchet Kit, 12.OV,3/		1.000	Received	\$171.71			
69412	UNITED PLUMBING & HEATING	57081	12/28/2018	\$669.75		02/19/2019		Limited-PO	PULLED AND RESET TOILET IN MEN

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 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	31 521356464	PUBLIC WORKS		\$669.75					AND REPLACED CARRIER SLEEVE RESTROOM ADMIN BLDG ORDERED IN WALL ALSO REPLACED 1 INCH
LL	1263 O. B. Curtis			\$669.75					
	001	Carrier Sleeve		1.000	Invoiced	\$65.00			
	002	1 mens flush valve stop		1.000	Invoiced	\$22.50			
	003	Open front closed toilet seat		1.000	Invoiced	\$35.00			
	004	Labor: pulled and reset toilet		5.500	Invoiced	\$547.25			
69149	P & D MACZKA INC	1079840-0	11/26/2018	\$662.45		02/19/2019		Regular-PO	TAPE & ENVELOPES 1079840-1
	31 522206218	PUBLIC WORKS		\$662.45					1079840-2
PL	287 Office Supplies			\$662.45					
	001	Quote:AAG-PM12-28 YEARLY WALL		7.000	Received	\$77.49			
	002	BIC-WOTAP10 WITE-OUT-VALUE PAC		2.000	Received	\$45.78			
	003	UNV-36004 PEEL SEAL STRIP ENV		2.000	Received	\$19.58			
	004	BIC-BU3361 BU3-RETRACTABLE BA		3.000	Received	\$59.19			
	005	SAN-1825629 BLADE TIP HIGHLIG		2.000	Received	\$32.26			
	006	UNV-79000 UNIVERSAL STAPLERS		20.000	Received	\$25.40			
	007	SWZ-35312 BOSTITCH 00540		3.000	Received	\$24.75			
	008	KCS-10192 ADJUSTABLE MAGIC CU		1.000	Received	\$33.00			
	009	STO-T5051B15 RECYCLE CONTENT		5.000	Received	\$345.00			
20225	ATMOS ENERGY	1272495486	02/19/2019	\$660.30		02/19/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$660.30					
	0+3012724954	1 441706453	FIRE DEPARTMENT			02/13/2019	0.1	\$660.30	GAS
20377	ENTERGY	1777487822	02/19/2019	\$656.56		02/19/2019	17775164	UTILITY-PAYM	
	1 433006451	HUMAN & CULTURAL SERVICES		\$656.56					
	0+17774878	1 433006451	HUMAN & CULTURAL SERVICES			02/11/2019	0.1	\$656.56	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1862423922	02/19/2019	\$638.11		02/19/2019	18624445	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$638.11					
	0+18624239	1 441706451	FIRE DEPARTMENT			02/11/2019	0.1	\$638.11	ELECTRIC LIGHT AND POWER
05983	EMPIRE TRUCK SALES INC	CE00173639401	12/14/2018	\$634.19		02/19/2019		Limited-PO	WATER PUMP CE000173652201
	31 522206316	PUBLIC WORKS		\$634.19					CE00173644101
LL	960 CE0017369394:01; CE001736522:01; CE001736441:01			\$634.19					
	001	CE001736394:01 PARTS TO REPAIR		1.000	Received	\$253.42			
	002	CE001736522:01 PARTS TO REPAIR		1.000	Received	\$240.46			
	003	CE001736441:01 ASY-OIL FILTER		1.000	Received	\$140.31			
71627	THE TROPHY SHOPPE LLC	36872-A	12/15/2018	\$633.60		02/19/2019		R&R-Invoice	3 POST W/18" POST W/ STAR TOP- STAR TOPPER CHRISTMAS PARADE PER 2 POST W/ 16" POST W/ MULTIPLE PLATFORMS ENGLISH OPT
	1 401706419	GENERAL GOVERNMENT		\$633.60					
71119	SHI INTERNATIONAL CORP	B09467560	01/31/2019	\$632.00		02/19/2019		Regular-PO	WILDCARD PLUS 1 YEAR UPD VIA DOWNLD SOFTWARE
	4 904006419	ADMINISTRATION		\$632.00					
PL	597 SSI. CERTIFICATES			\$632.00					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/19/2019
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 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	001	(QUOTE) SSL CERTIFICATES		1.000	Received	\$632.00			
49612	PETTY CASH-FISCAL AFFAIRS	020819	02/08/2019	\$630.82		02/19/2019		R&R-Invoice	JPD FISCAL AFFAIRS PETTY CASH REIMBURSEMENT
	1 442406299	PUBLIC SAFETY - POLICE		\$104.40					
	1 442246218	PUBLIC SAFETY - POLICE		\$17.25					
	1 442246218	PUBLIC SAFETY - POLICE		\$20.51					
	1 442246218	PUBLIC SAFETY - POLICE		\$55.88					
	1 442246299	PUBLIC SAFETY - POLICE		\$99.36					
	1 442246299	PUBLIC SAFETY - POLICE		\$95.72					
	1 442206299	PUBLIC SAFETY - POLICE		\$43.30					
	47 442266240	PUBLIC SAFETY - POLICE		\$194.40					
67981	STAFFING INNOVATIONS INC	11518	02/04/2019	\$630.00		02/19/2019		R&R-Invoice	TEMPS: CHRISTINIA HARDY, KIERSTUN LIPSEY, TASHA THIGPEN ZOE DAVIS INVOICE # 11518
	1 415106489	ADMINISTRATION		\$630.00					
20377	ENTERGY	1674534122	02/19/2019	\$628.98		02/19/2019	16745614	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$628.98					
	0+16745341	1 441706451				02/11/2019	0.1	\$628.98	ELECTRIC LIGHT AND POWER
60856	CITIBANK N A	3974728	01/10/2019	\$627.00		02/19/2019		Limited-PO	5 GAL PAINT (3)
	5 501806312	PARKS & RECREATION		\$627.00					
	LL 1166 Aquatics			\$627.00					
	001	5 gal. Satin Latex E		1.000	Invoiced	\$119.00			
	002	5 gal. Satin Latex E		2.000	Invoiced	\$238.00			
	003	5 gal. Medium Base S		2.000	Invoiced	\$270.00			
06442	FISHER FIRE EXTINGUISHER SVC	69195/69277	12/18/2018	\$612.00		02/19/2019		Limited-PO	RECHARGE EXTINGUISHERS 69279 69280 69334
	1 441206316	FIRE DEPARTMENT		\$130.00					
	1 441206316	FIRE DEPARTMENT		\$32.50					
	1 441206316	FIRE DEPARTMENT		\$234.50					
	1 441206316	FIRE DEPARTMENT		\$75.00					
	1 441206316	FIRE DEPARTMENT		\$107.50					
	1 441206316	FIRE DEPARTMENT		\$32.50					
	LL 1100 REFILL FIRE EXTINGUISHERS			\$612.00					
	001	REFII FIRE EXTINGUISHER TK677		1.000	Received	\$130.00			
	002	REFILL FIRE EXT. TK781		1.000	Received	\$32.50			
	003	REFILL FIRE EXT. TK642		1.000	Received	\$32.50			
	004	REFILL FIRE EXT. TK683		1.000	Received	\$75.00			
	005	REFILL FIRE EXT. TK762 INVO		1.000	Received	\$107.50			
	006	REFILL FIRE EXT. TK682 I		1.000	Received	\$32.50			
	007	REFILL FIRE EXT. TK642 I		1.000	Received	\$202.00			
20225	ATMOS ENERGY	1276452787	02/19/2019	\$610.91		02/19/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$610.91					
	0+3012764527	1 441706453				02/13/2019	0.1	\$610.91	GAS
73158	ETHOSCRIBE DEPOSITION SERVICES	14392	02/08/2019	\$609.80		02/19/2019		R&R-Invoice	DEPOSITION OF LANCE FELTON

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 407946419	GENERAL GOVERNMENT		\$609.80					DISTRICT COURT NO18-74 INVOICE 14392
65516	GRAY DANIELS AUTO FAMILY	630547	12/06/2018	\$608.98		02/19/2019		Limited-PO	MAKE AND PROGRAM KEY LABOR
	1 450106316	PUBLIC WORKS		\$608.98					
	LL 822 630547 PROGRAM KEY FOR PT 605			\$608.98					
	001	630547 PROGRAM KEY FOR PT 605		1.000	Received	\$608.98			
69412	UNITED PLUMBING & HEATING	57205	01/16/2019	\$607.75		02/19/2019		Limited-PO	CUT OUT MIXING VALVE RESTORED BUILDING SET TEMP AT 120 ON HOT WATER THROUGH OUT THE NOTH WATER HEATERS MATERIALS
	1 442236317	PUBLIC SAFETY - POLICE		\$607.75					
	LL 1338 Animal Control			\$607.75					
	001	1--1 1/4 x 1 Reducer, 1--1" co		1.000	Invoiced	\$160.00			
	002	Labor: cut out mixing valve, r		4.500	Invoiced	\$447.75			
73158	ETHOSCRIBE DEPOSITION SERVICES	14207	01/15/2019	\$604.00		02/19/2019		R&R-Invoice	DEPOSITION OF JUSTIN ROBERTS
	1 407946419	GENERAL GOVERNMENT		\$604.00					
20225	ATMOS ENERGY	1287870886	02/19/2019	\$593.85		02/19/2019	3012724356	UTILITY-PAYM	
	31 521406453	PUBLIC WORKS		\$593.85					
	0+3012878708 31 521406453	PUBLIC WORKS				02/13/2019	0.1	\$593.85	GAS
31724	CRIME STOPPERS OF JACKSON	02112019	02/11/2019	\$593.43		02/19/2019		R&R-Invoice	CRIME STOPPERS OF JACKSON JAN 2019
	1 2369	Liabilities		\$593.43					
50263	UNION AUTO PARTS	1395405-00	02/05/2019	\$580.38		02/19/2019		Limited-PO	PARTS PC-1690 1396071-00
	1 442406316	PUBLIC SAFETY - POLICE		\$580.38					
	LL 1394 Eng Support Spark Plugs Eng Oil Filter Adapter AF PC1690			\$580.38					
	001	Inv#139540500 EngSupportSparkP		1.000	Received	\$331.49			
	002	Inv#139607100 Engine Cooling R		1.000	Received	\$248.89			
69625	ELKINS WHOLESALE INC	370560-00	01/14/2019	\$567.04		02/19/2019		Regular-PO	LINER & TOILET TISSUE
	1 451256233	PUBLIC WORKS		\$567.04					
	PL 523 CLEANING SUPPLIES			\$567.04					
	001	Quote:ROLLRP-232C Liner:16 Gal		2.000	Received	\$52.70			
	002	CLOROX35419 -Cleaner:Pine-Sol		3.000	Received	\$110.19			
	003	ELKINS555504 Hand Soap:Foamin		2.000	Received	\$60.00			
	004	SOP410047-Toilet Tissue:Celly		1.000	Received	\$24.49			
	005	SCA8031300 Towel:Controlled Br		4.000	Received	\$200.12			
	006	CHAS5185Deodorizer: powder fre		3.000	Received	\$14.56			
	007	GOJ1450-D8 Hand Sanitizer:Pure		3.000	Received	\$40.53			
	008	GOJ1450-06 Hand Sanitizer Pure		1.000	Received	\$64.45			
20377	ENTERGY	1654842222	02/19/2019	\$566.22		02/19/2019	16571655	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$566.22					
	0+16548422 1 441706451	FIRE DEPARTMENT				02/11/2019	0.1	\$566.22	ELECTRIC LIGHT AND POWER
69998	1 800 RADIATOR	40973638	12/20/2018	\$563.00		02/19/2019		Limited-PO	COMPRESSOR
	1 451246316	PUBLIC WORKS		\$563.00					
	LL 965 40973638 REPAIR PART TO REPAIR TK 786			\$563.00					

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	001	40973638 REPAIR PART TO REPAIR		1.000	Received	\$563.00			
20377	ENTERGY	1568149722	02/19/2019	\$560.88		02/19/2019	15681703	UTILITY-PAYM	
	9 506106451	PUBLIC WORKS		\$560.88					
	0+15681497	9 506106451 PUBLIC WORKS				02/11/2019	0.1	\$560.88	ELECTRIC LIGHT AND POWER
20225	ATMOS ENERGY	1276142286	02/19/2019	\$559.11		02/19/2019	3012724356	UTILITY-PAYM	
	1 491006453	HUMAN & CULTURAL SERVICES		\$559.11					
	0+3012761422	1 491006453 HUMAN & CULTURAL SERVICES				02/13/2019	0.1	\$559.11	GAS
42613	DICKERSON & BOWEN INC	74532	12/20/2018	\$560.00		02/19/2019		R&R-Invoice	ROUTINE MAINTENANCE
	1 451246320	PUBLIC WORKS		\$560.00					
72147	SEQUEL ELECTRICAL SUPPLY, LLC	S2530938.001	01/31/2019	\$560.00		02/19/2019		Limited-PO	SAT S9391 22W LED CORN COB
	31 521356464	PUBLIC WORKS		\$560.00					
	LL 1385 O. B. Curtis			\$560.00					
	001	Sat S9391 22W Led Corn Cob		12.000	Invoiced	\$560.00			
B6080	WILLIAMS LINDA	12720	02/05/2019	\$553.00		02/19/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$553.00					
65810	MS DEPT OF PUBLIC SAFETY	01312019	01/31/2019	\$549.90		02/19/2019		R&R-Invoice	COURT ASSESSMENT FOR THE MONTH OF JANUARY 2019
	1 2397	Liabilities		\$549.90					
70176	STANTEC CONSULTING SERVICES	1460626	01/18/2019	\$547.25		02/19/2019		Contract-PO	1460626
	173 451357B45029016413	PUBLIC WORKS		\$547.25					MCDOWELL ROAD BRIDGE
	CJ 56 MCDOWELL RD OVER CANEY CREEK BRIDGE REPL			\$427,500.00					
	001	MCDOWELL RD OVER CANEY CREEK B		242,000.000	Pt Invoiced	\$242,000.00			
	002	MCDOWELL RD OVER CANEY CREEK B		185,500.000	Pt Invoiced	\$185,500.00			
60427	MIPCO IMPRESSION PRODUCTS INC	157707	02/06/2019	\$539.27		02/19/2019		R&R-Invoice	COPIER RENTAL
	85 855106514	PLANNING & DEVELOPMENT		\$539.27					
73065	STAFFMARK	0003909853	01/24/2019	\$535.54		02/19/2019		R&R-Invoice	TEMP - JONATHAN MINTER
	31 521356489	PUBLIC WORKS		\$535.54					
65516	GRAY DANIELS AUTO FAMILY	631027	12/28/2018	\$527.28		02/19/2019		Limited-PO	REPLACED POSITIVE BATTERY CABLE PARTS LABOR
	1 444306316	PLANNING & DEVELOPMENT		\$527.28					
	LL 1061 631027 PREVENTATIVE MAINTENANCE ON PT 601			\$527.28					
	001	631027 PREVENTATIV EMAINTENANC		1.000	Received	\$527.28			
20225	ATMOS ENERGY	1276188886	02/19/2019	\$525.67		02/19/2019	3012724356	UTILITY-PAYM	
	1 443106453	ADMINISTRATION		\$525.67					
	0+3012761888	1 443106453 ADMINISTRATION				02/13/2019	0.1	\$525.67	GAS
73065	STAFFMARK	0003905213	01/17/2019	\$521.63		02/19/2019		R&R-Invoice	TEMP - JONATHAN MINTER
	31 521356489	PUBLIC WORKS		\$521.63					
59412	DEVINEY EQUIPMENT	W049609	10/09/2018	\$515.01		02/19/2019		Limited-PO	SENSOR
	31 522206316	PUBLIC WORKS		\$515.01					
	LL .92 REPAIR OF TC 64			\$515.01					
	001	REPAIR OF TC 64		1.000	Received	\$515.01			
63856	ANGLIN TIRE CO	281572	01/08/2019	\$512.76		02/19/2019		Limited-PO	TIRES
	1 441206316	FIRE DEPARTMENT		\$512.76					
	LL 1113 4 Tires PT566			\$512.76					

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 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	001	Inv#281572 4 Tires PT566		1.000	Received	\$512.76			
06371	PETTY CASH-FINANCE/TRAVEL 187 565206473	14221 PLANNING & DEVELOPMENT	02/08/2019	\$510.69		02/19/2019		R&R-Invoice	HOTEL-CHRISTINE WELCH BILOXI, MS - CONVENTION
06371	PETTY CASH-FINANCE/TRAVEL 187 565206473	14231 PLANNING & DEVELOPMENT	02/08/2019	\$510.69		02/19/2019		R&R-Invoice	HOTEL-MARILYN GUICE BILOXI, MS - CONVENTION
06371	PETTY CASH-FINANCE/TRAVEL 1 401936473	14298 GENERAL GOVERNMENT	02/08/2019	\$506.80		02/19/2019		R&R-Invoice	HOTEL-SAFIYA OMARI LOS ANGELES, CA
06371	PETTY CASH-FINANCE/TRAVEL 1 401986473	14301 GENERAL GOVERNMENT	02/08/2019	\$506.80		02/19/2019		R&R-Invoice	HOTEL-ROBERT BLAINE LOS ANGELES, CA

 ** Payments Under \$5,000 - Over \$500 * \$530,509.07

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 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	002	1 Gas Control Valve, 1 Shut Of		1.000	Invoiced	\$35.00			
	003	Misc. Pipe Pope		1.000	Invoiced	\$7.00			
	004	Labor: checked water heater, f		3.000	Invoiced	\$298.50			
70725	ZYAA INC	2004	01/24/2019	\$484.02		02/19/2019		Limited-PO	24 X 32 BLACK LINER
	1 457006213	PUBLIC WORKS		\$484.02					
	LL 1305 Custodial			\$484.02					
	001	24 x 32 Black liner .5 mil 500		18.000	Invoiced	\$484.02			
62100	AUTOZONE	37967747/37967768	12/14/2018	\$481.55		02/19/2019		Limited-PO	AIR FILTERS 37968137
	1 442406316	PUBLIC SAFETY - POLICE		\$101.98					
	1 442406316	PUBLIC SAFETY - POLICE		\$292.58					
	31 521406316	PUBLIC WORKS		\$86.99					
	LL 1350 PARTS UNDER STATE CONTRACT FOR MUNIICPAL VEHICLES			\$481.55					
	001	37967747 AIR FILTER AND STARTE		1.000	Received	\$101.98			
	002	37967768 HEATER HOSE AND ANTIF		1.000	Received	\$292.58			
	003	37968137 AIR TOOL OIL AND NA T		1.000	Received	\$86.99			
11058	MID-SOUTH UNIFORM & SUPPLY	587352	01/29/2019	\$479.92		02/19/2019		Regular-PO	BIG EASY POLICE / PUB SAFETY KIT
	1 441206299	FIRE DEPARTMENT		\$479.92					
	PL 615 Big Easy Police Pub Kit			\$479.92					
	001	QUOTE: Big Easy Police/Pub Saf		8.000	Received	\$479.92			
70725	ZYAA INC	2001	01/18/2019	\$472.90		02/19/2019		Limited-PO	38 X 58 BLK LINERS
	1 457006213	PUBLIC WORKS		\$472.90					
	LL 1246 Custodial			\$472.90					
	001	38 x 58 2.0 Mil Blk 100/CS		10.000	Invoiced	\$472.90			
20377	ENTERGY	1674584622	02/19/2019	\$468.54		02/19/2019	16746083	UTILITY-PAYM	
	5 504606451	PARKS & RECREATION		\$468.54					
	0+16745846	5 504606451				02/11/2019	0.1	\$468.54	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1777472022	02/19/2019	\$465.57		02/19/2019	17774878	UTILITY-PAYM	
	5 504306451	PARKS & RECREATION		\$465.57					
	0+17774720	5 504306451				02/11/2019	0.1	\$465.57	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1983524822	02/19/2019	\$465.68		02/19/2019	19835446	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$302.69					
	81 598566451	HUMAN & CULTURAL SERVICES		\$162.99					
	0+19835248	5 501256451				02/11/2019	0.0	\$302.69	ELECTRIC LIGHT AND POWER
	0+19835248	81 598566451				02/11/2019	0.0	\$162.99	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210616515	01/29/2019	\$464.40		02/19/2019		R&R-Invoice	UNIFORM RENTAL
	31 521406516	PUBLIC WORKS		\$464.40					
69106	INTERGRATED PEST SERVICES	68853 68862 68875	01/30/2019	\$462.00		02/19/2019		R&R-Invoice	PEST CONTROL SERVICES
	1 434206419	HUMAN & CULTURAL SERVICES		\$292.00					68919 68920 68943
	81 598106419	HUMAN & CULTURAL SERVICES		\$170.00					68853 68862 68875 68915
06371	PETTY CASH-FINANCE/TRAVEL	14399A	02/08/2019	\$450.25		02/19/2019		R&R-Invoice	PER DIEM-AARON ALLEN
	1 442106473	PUBLIC SAFETY - POLICE		\$450.25					LAUREL, MA - TRAINING
70072	OFFICE DEPOT #414	228390416001	11/07/2018	\$449.86		02/19/2019		Regular-PO	OFFICE SUPPLIES

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	31 521406218	PUBLIC WORKS		\$449.86					
	PL 95 6 month Office Supplies			\$449.86					
	001	Quote: 6 month Office Supplies		10.000	Received	\$3.70			
	002	ITEM160064-POST IT ASSORTED CO		5.000	Received	\$31.25			
	003	ITEM 320960-SWINGLINE STANDARD		15.000	Received	\$11.70			
	004	ITEM 671787 FOR CHAIR MAT FOR		1.000	Received	\$38.06			
	005	Legal Size Pads And Tablets		3.000	Received	\$23.97			
	006	ITEM128844-HIGHLIGHTER		10.000	Received	\$26.90			
	007	ITEM 987388-PENS		10.000	Received	\$44.90			
	008	ITEM 987396-PENS		5.000	Received	\$22.25			
	009	ITEMS 0810838 FOR FOLDERS		2.000	Received	\$10.92			
	010	ITEM 543365-FOLDERS		3.000	Received	\$80.97			
	011	ITEM 231939-TONER		1.000	Received	\$46.18			
	012	ITEM 195369-FLASH DRIVE		2.000	Received	\$17.66			
	013	ITEM 337994-CLEANING DUSTERS		1.000	Received	\$44.79			
	014	ITEM 664011		3.000	Received	\$16.17			
	015	ITEM 987420-BALLPOINT STICK PE		1.000	Received	\$12.39			
	016	ITEM 908210 STAPLER MACHINE		5.000	Received	\$18.05			
39676	JACKSON AIR & HYDRAULIC INC	62299	01/15/2019	\$446.00		02/19/2019		Limited-PO	TRANSMISSION FLUID
	1 451256316	PUBLIC WORKS		\$446.00					CYLINDER MATERIALS AND LABOR LABOR TO REMOVE AND REINSTALL TO REBUILD CYLINDER
	LL 1067 INVOICE 62299 TRANSMISSION YLINDER REPAIR			\$446.00					
	001	INVOICE 62299 TRANSMISSION CYL		1.000	Received	\$446.00			
20225	ATMOS ENERGY	1276425087	02/19/2019	\$442.94		02/19/2019	3012724356	UTILITY-PAYM	
	5 501256453	PARKS & RECREATION		\$442.94					
	0+3012764280 5 501256453	PARKS & RECREATION				02/13/2019	0.1	\$442.94	GAS
10860	MEL LUNA SAW CO	87350	01/18/2019	\$441.00		02/19/2019		Limited-PO	BATTERIES
	5 504106317	PARKS & RECREATION		\$441.00					
	LL 1250 BATTERIES FOR RIDING MOWERS R1M172;R1M150;R1M112;R1M121;			\$441.00					
	001	Batteries		9.000	Received	\$441.00			
20377	ENTERGY	1600916922	02/19/2019	\$439.56		02/19/2019	16009342	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$439.56					
	0+16009169 1 441706451	FIRE DEPARTMENT				02/11/2019	0.1	\$439.56	ELECTRIC LIGHT AND POWER
60427	MIPCO IMPRESSION PRODUCTS INC	157160	01/23/2019	\$437.41		02/19/2019		R&R-Invoice	COPIER RENTAL
	1 401986514	GENERAL GOVERNMENT		\$437.41					157160 154608
73171	WECO INC	3545121418	01/28/2019	\$437.96		02/19/2019		R&R-Invoice	REPLACEMENT ANCHOR
	187 565106461	PLANNING & DEVELOPMENT		\$437.96					
69412	UNITED PLUMBING & HEATING	57428	01/30/2019	\$433.00		02/19/2019		Limited-PO	REPAIRED 3/8 INCH BREAKFA NEAR MEN AND WOMEN RESTROOM WATER LINE UNDER BUILDING 20 FEET OF PEK WAS USED TO REP
	1 491006317	HUMAN & CULTURAL SERVICES		\$433.00					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	LL 1416 Municipal Art Gallery			\$433.00					
	001	Plumbing Materials		1.000	Invoiced	\$35.00			
	002	Labor: repaired 3/4 inch broke		4.000	Invoiced	\$398.00			
B6054	ONBILL CONNIE , 30 2108	019012900 Liabilities	01/29/2019	\$432.47 \$432.47		02/19/2019		R&R-Invoice	WATER REFUND ACC 01444000
B6076	HUGHES KINSHA 18 518206722	12796 GENERAL GOVERNMENT	01/29/2019	\$433.00 \$433.00		02/19/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
40789	CINTAS CORPORATION 31 521406516	210610654 PUBLIC WORKS	01/15/2019	\$428.97 \$428.97		02/19/2019		R&R-Invoice	UNIFORM RENTAL
41770	JACKSON BUSINESS SYSTEMS 1 441206240	33495 FIRE DEPARTMENT	01/29/2019	\$429.00 \$429.00		02/19/2019		Regular-PO	HIGH-BACK KNEE TILT LEATHER OFFICE CHAIR W / WOOD TRIM
	PL 534 High Back Knee Tilt Leather Office Chair w/ Wood Trim 001	Quote:High Back Knee Tilt Laat		1.000	Received	\$429.00			
15280	SHERWIN WILLIAMS #7308 1 453006317	6551-2 PUBLIC WORKS	01/23/2019	\$425.19 \$425.19		02/19/2019		Limited-PO	DRYERASE CLEAR KIT
	LL 1258 Hood Bldg 001	6504-27370 Gal KT KB65C2000 Dr		1.000	Invoiced	\$425.19			
69106	INTERGRATED PEST SERVICES 187 565106461	69038 PLANNING & DEVELOPMENT	01/24/2019	\$425.00 \$425.00		02/19/2019		R&R-Invoice	PEST CONTROL TREATMENT @JAME INVOICE NUMBER 69038
69412	UNITED PLUMBING & HEATING 1 441706461	57385 FIRE DEPARTMENT	12/15/2018	\$420.00 \$420.00		02/19/2019		Limited-PO	PULLED DOOR AND CLEANED ALSO TO CLEAN ADJUSTED BURNER BURNERS HAD RO REMOVE POLIT FLAME CLEANED CHAMBER INSTALLE
	LL 1296 CENTRAL FIRE STATION 001	LABOR - CLEARED BURNERS & REPL		1.000	Invoiced	\$398.00			
	002	TOTAL MATERIAL COST-		1.000	Invoiced	\$22.00			
71606	MUNICIPAL EMERGENCY SERVICES 1 441206316	IN1302618 FIRE DEPARTMENT	01/24/2019	\$420.00 \$420.00		02/19/2019		Limited-PO	1 GALLON HURST BLUE HYD FLUID
	LL 1241 1 gal Hydraulic Fluid TK716 001	Inv#TN1302618 1 gal Hydraulic		1.000	Received	\$420.00			
20377	ENTERGY 1 454006451	1958138822 PLANNING & DEVELOPMENT	02/19/2019	\$417.12 \$417.12		02/19/2019	19581602	UTILITY-PAYM	
	0+19581388 1 454006451	PLANNING & DEVELOPMENT				02/11/2019	0.1	\$417.12	ELECTRIC LIGHT AND POWER
10860	MEL LUNA SAW CO 1 451256316	87274 PUBLIC WORKS	12/14/2018	\$416.79 \$102.10		02/19/2019		Limited-PO	SERVICE TIME HEAD PLUG FILTER PLUG WRENCH CARB ASSY
	1 451246316	PUBLIC WORKS		\$124.80					AIR FILTER FUEL LINE FUEL
	1 442406316	PUBLIC SAFETY - POLICE		\$189.89					CARB AIR FILTER OIL CAP CHAIN
	LL 834 REPAIR PARTS FOR MUNICIPAL SMALL ENGINE EQUIPMENT 001	87266 CS0395 BAR CHAIN, BEARIN		1.000	Received	\$102.10			
	002	87276 CARB & FUEL FILTER, PLUG		1.000	Received	\$124.80			
	003	87275 PT104 HEED, BASH PLUG, A		1.000	Received	\$159.89			
	004	87274 SERVICE TIME TMR 1037		1.000	Received	\$30.00			

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41630	ALOHA LOCK & KEY SHOP	56302	01/07/2019	\$416.70		02/19/2019		Limited-PO	KEYS CUT
	1 442406316	PUBLIC SAFETY - POLICE		\$416.70					
	LL 1110 56302 SUV 90 MAYOR'S VEHICLE MAKE KEYS PER OFFICER JIMMERS	56302 SUV 90 MAYOR'S VEHICLE P		\$416.70	1.000	Received	\$416.70		
	001								
20377	ENTERGY	1777411822	02/19/2019	\$407.13		02/19/2019	17774308	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$407.13					
	0+17774118	5 501256451	PARKS & RECREATION			02/11/2019	0.1	\$407.13	ELECTRIC LIGHT AND POWER
73158	ETHOSCRIBE DEPOSITION SERVICES	14297	01/24/2019	\$407.70		02/19/2019		R&R-Invoice	DEPOSITION OF KENDRICK WEATHERSPOON
	1 407946419	GENERAL GOVERNMENT		\$407.70					
60499	CROW BURLINGAME CO DBA	233-327352	12/17/2018	\$405.81		02/19/2019		Limited-PO	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$405.81					
	LL 986 Eng Mount Ignition Coil Brakes ValCvGasket PC1716			\$405.81					
	001	Inv#02330327352 EngMtIgnCoilBr		1.000	Received	\$405.81			
32031	RICOH USA INC	1079366909	01/03/2019	\$398.82		02/19/2019		Limited-PO	LABOR SEGMENT 2-4 B & W PRESSURE ROLLER MATERIALS & HANDLING CHARGE HOT ROLLER
	1 456106299	PUBLIC WORKS		\$398.82					
	LL 1068 12522221 REPAIR OF RICOH COPY MACHINE			\$398.82					
	001	12522221 REPAIR OF RICOH COPY		1.000	Received	\$398.82			
08555	HYDRAULIC SERVICE & SUPPLY	115871	12/20/2018	\$396.60		02/19/2019		Limited-PO	PARTS LABOR & MATERIAL TO PTO IN CAB FOUND CONTROL BOX EVALUATE LINKAGE CONTROL ON A LOOSE ON FLOOR REATTACHED &
	31 522206316	PUBLIC WORKS		\$396.60					
	LL 1143 115871 PARTS , LABOR AND MATERIAL TO REPAIR TK 600			\$396.60					
	001	115871 PARTS LABOR AND MATERIA		1.000	Received	\$396.60			
40789	CINTAS CORPORATION	210613623	01/22/2019	\$390.48		02/19/2019		R&R-Invoice	UNIFORM RENTAL
	5 504106516	PARKS & RECREATION		\$390.48					
59412	DEVINEY EQUIPMENT	IV39908	10/30/2018	\$389.34		02/19/2019		Limited-PO	GLASS FRONT RENTAL
	1 451256316	PUBLIC WORKS		\$389.34					
	LL 317 IV 39908 GLASS, FRONT FOR T 241			\$389.34					
	001	IV 39908 GLASS, FRONT FOR T 24		1.000	Received	\$389.34			
63860	G & G ENTERPRISES	2019-1501	01/15/2019	\$390.00		02/19/2019		Regular-PO	PAPER TOWELS GARBAGE BAGS TISSUE PRIDE CLEANER
	1 451246213	PUBLIC WORKS		\$390.00					
	PL 495 Clean Supplies for the Paved Streets Section			\$390.00					
	001	Quote:Winsoft Paper Towels #WI		2.000	Received	\$96.00			
	002	Garbage Bags #JAGH2433L		2.000	Received	\$72.00			
	003	Jumbo Roll Tissue #WIN202		3.000	Received	\$126.00			
	004	Pride Cleaner		2.000	Received	\$96.00			
40789	CINTAS CORPORATION	210598598	12/18/2018	\$385.50		02/19/2019		R&R-Invoice	UNIFORM RENTAL
	31 521406516	PUBLIC WORKS		\$385.50					
69412	UNITED PLUMBING & HEATING	57355	01/22/2019	\$378.50		02/19/2019		Limited-PO	POURED ACID & CALCIUM REMOVER SIT OVERNIGHT
	1 441706461	FIRE DEPARTMENT		\$378.50					

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									DOWN 2 URINALS IN 'BLG NEEDS TO
	LL 1380 Central Fire Station			\$378.50					
	001	Acid		1.000	Invoiced	\$40.00			
	002	Calcium Remover		1.000	Invoiced	\$40.00			
	003	Labor: poured acid and calcium		3.000	Invoiced	\$298.50			
20377	ENTERGY	1802737522	02/19/2019	\$377.25		02/19/2019	18096891	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$377.25					
	0+18027375	1 441706451	FIRE DEPARTMENT			02/11/2019	0.1	\$377.25	ELECTRIC LIGHT AND POWER
71857	MAC HAIK CHRYSLER	342845	01/23/2019	\$376.08		02/19/2019		Limited-PO	INSTALL REPLACEMENT SERPENTINE
	1 442406316	PUBLIC SAFETY - POLICE		\$376.08					LEVER-GEARSHIFT LABOR PARTS
									BELT & SHIFTER HANDLE
									MISC CHARGE
	LL 1239 Replacement Serpentine Belt Repair Gear Shift PC1681			\$376.08					
	001	Inv#342845 Replace Serpentine		1.000	Received	\$376.08			
40994	SUNBELT FIRE APPARATUS INC	315721	01/25/2019	\$375.70		02/19/2019		Limited-PO	WARNING LIGHTS FREIGHT
	1 441206316	FIRE DEPARTMENT		\$375.70					
	LL 1185 Warning Lights Freight Charge TK725			\$375.70					
	001	Inv#315721 Warning Lights Frei		1.000	Received	\$375.70			
69412	UNITED PLUMBING & HEATING	57040	01/10/2019	\$371.50		02/19/2019		Limited-PO	REPLACED SPUD VACUUM BRAKER
	1 419106317	HUMAN & CULTURAL SERVICES		\$371.50					ON 1ST FLOOR ALSO AUGERED OUT
									AND WASHERS ON HANDICAP TOILET
									TOILET TO UNSTOP ON 1ST FLOOR
	LL 1301 Thalia Mara			\$371.50					
	001	1 x spud		1.000	Invoiced	\$25.00			
	002	3 x vacuum		1.000	Invoiced	\$16.00			
	003	Labor: replaced spud, vacuum b		3.000	Invoiced	\$298.50			
	004	Vacuum breaker		2.000	Invoiced	\$32.00			
20377	ENTERGY	1666837822	02/19/2019	\$369.89		02/19/2019	16668634	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$369.89					
	0+16668378	5 504106451	PARKS & RECREATION			02/11/2019	0.1	\$369.89	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1983453022	02/19/2019	\$367.89		02/19/2019	19834902	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$367.89					
	0+19834530	1 441706451	FIRE DEPARTMENT			02/11/2019	0.1	\$367.89	ELECTRIC LIGHT AND POWER
40994	SUNBELT FIRE APPARATUS INC	315724	01/28/2019	\$366.44		02/19/2019		Limited-PO	FREIGHT LFP220-30-600-PSI
	1 441206316	FIRE DEPARTMENT		\$366.44					PART
	LL 1184 Gauges TK677			\$366.44					
	001	Inv#315724 Gauges TK677		1.000	Received	\$366.44			
73115	FROOGEL'S	596635	01/30/2019	\$365.55		02/19/2019		R&R-Invoice	FOOD FOR EARLY CHILDHOOD
	81 598516227	HUMAN & CULTURAL SERVICES		\$322.33					134430
	305 598106419	HUMAN & CULTURAL SERVICES		\$43.22					CENTERS 002069 596641
69106	INTERGRATED PEST SERVICES	68939 68930	01/24/2019	\$365.00		02/19/2019		R&R-Invoice	GENERAL PEST CONTROL SERVICE
	1 442246419	PUBLIC SAFETY - POLICE		\$365.00					INVOICE NUMBER 68939 & 68930

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69412	UNITED PLUMBING & HEATING	57207	01/17/2019	\$363.50		02/19/2019		Limited-PO	PULLED TOILET IN LADIES REST- CHANGED SPUDD NUT ON WALL ROOM CHANGED FELT RING AND HUNG TOILET
	1 434206317	HUMAN & CULTURAL SERVICES		\$363.50					
LL	1320 T. L. Love			\$363.50					
	001	Felt ring, spud nut		1.000	Invoiced	\$65.00			
	002	Labor: pulled toilet in ladies		3.000	Invoiced	\$298.50			
11540	MS INDUSTRIES FOR THE BLIND	0037703-IN	01/23/2019	\$356.17		02/19/2019		Regular-PO	STAPLE REMOVER LABELS TAPE BINDER CLIPS DRY BOARD ERASER BINDER HANGING FILE LETTER CORRECTION FILM CALENDAR
	1 406106218	ADMINISTRATION		\$345.61					
	1 406106219	ADMINISTRATION		\$10.56					
PL	535 OFFICE SUPPLIES - INFORMATION SYSTEMS			\$356.17					
	001	(ONLINE) JAW STYLE STAPLE REMO		8.000	Received	\$1.76			
	002	REMOVABLE SELF-ADHESIVE MULTI-		6.000	Received	\$5.88			
	003	ECONOMY ROUND RING VIEW BINDER		12.000	Received	\$13.08			
	004	REINFORCED RECYCLED HANGING FO		3.000	Received	\$14.82			
	005	FINE POINT PERMANENT MARKER, B		1.000	Received	\$7.48			
	006	SMALL BINDER CLIPS, 3/8" CAPAC		24.000	Received	\$4.80			
	007	INSERTABLE BIG TAB DIVIDERS, 5		20.000	Received	\$8.00			
	008	MEDIUM BINDER CLIPS, 5/8" CAP		3.000	Received	\$1.47			
	009	TRANSPARENT TAPE, 3/4" X 1296		20.000	Received	\$15.80			
	010	DRY ERASE ERASER, SYNTHETIC WO		5.000	Received	\$5.20			
	011	DRY ERASE SPRAY CLEANER, 8OZ S		5.000	Received	\$8.55			
	012	SIDEWAYS APPLICATION CORRECTIO		12.000	Received	\$10.56			
	013	DESK CALENDAR REFILL, 3 1/2 X		3.000	Received	\$2.43			
	014	FILE FOLDERS, 1/3 CUT, ASSORTE		2.000	Received	\$10.80			
	015	WHITE SYSTEM DRY ERASE MARKER,		4.000	Received	\$11.00			
	016	3 1/2" EXP POCKET, STRAIGHT TA		2.000	Received	\$26.00			
	017	G2 PREMIUM RETRACTABLE GEL INK		2.000	Received	\$28.58			
	018	GEL HI-LIGHTER, BULLET TIP, YE		4.000	Received	\$33.96			
	019	MINI BINDER CLIPS, 1/4" CAPACI		17.000	Received	\$3.40			
	020	DISINFECTANT SPRAY, FRESH, 190		6.000	Received	\$49.74			
	021	MOUSEPAD PRO MEMORY FOAM MOUSE		1.000	Received	\$12.09			
	022	FILE FOLDERS, 1/3 CUT TOP TAB,		1.000	Received	\$19.99			
	023	FILE FOLDERS, 1/3 CUT TOP TAB,		1.000	Received	\$19.99			
	024	G2 PREMIUM RETRACTABLE GEL INK		1.000	Received	\$14.29			
	025	G2 PREMIUM RETRACTABLE GEL INK		1.000	Received	\$4.39			
	026	CLASSIC METAL STAPLER, 20-SHE		5.000	Received	\$11.60			
	027	HEAVY-DUTY BOX SEALING TAPE, 4		1.000	Received	\$6.72			
	028	COLORLED PUSH PINS, PLASTIC, A		1.000	Received	\$3.79			
40789	CINTAS CORPORATION	210601685	12/25/2018	\$356.86		02/19/2019		R&R-Invoice	UNIFORM RENTAL
	31 521406516	PUBLIC WORKS		\$356.86					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/19/2019

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
60427	MIPCO IMPRESSION PRODUCTS INC 1 407906514	157712 GENERAL GOVERNMENT	02/06/2019	\$355.77 \$355.77		02/19/2019		R&R-Invoice	COPIER RENTAL 02/01/2019-02/28/2019 INVOICE NUMBER 157712
60601	STATE TREASURER 3474 1 2326	02052019 Liabilities	02/05/2019	\$354.00 \$354.00		02/19/2019		R&R-Invoice	RECORDS FEE - JANUARY 2019
40432	AIRGAS USA INC 1 451256240	9958624531 PUBLIC WORKS	12/31/2018	\$352.90 \$352.90		02/19/2019		R&R-Invoice	CYLINDER RENTAL
60856	CITIBANK N A 1 436006419	H2902-67298 HUMAN & CULTURAL SERVICES	01/15/2019	\$351.26 \$351.26		02/19/2019		Limited-PO	400 SERIES DIRECT SET RECTANGL 400 SERIES DIRECT SET RECTANGL
LL	1169 SMITH ROBERTSON MUSEUM 001	47.25 X 410 F DIRECT SET RECTA		1.000	Invoiced	\$223.69			
	002	37.25 X 410F DIRECT SET RECT		1.000	Invoiced	\$127.57			
60856	CITIBANK N A 1 453006230	H2902-67885 PUBLIC WORKS	01/23/2019	\$349.91 \$349.91		02/19/2019		Limited-PO	SHOCKWAVE 40PC BIT SET 92PC MECHANICS TOOL SET AVANTI PRO FAST FRAMING MAK 18V BRUSH 2 PC DRL/MP KIT
LL	1254 BLDG MAINT 001	40 PC BIT SET		1.000	Invoiced	\$14.97			
	002	AVANTI 7-1/4 X 18T FAST FRAMIN		1.000	Invoiced	\$6.97			
	003	92 PC MECHANIC TOOL SOCKET SET		1.000	Invoiced	\$59.97			
	004	18V MAK BRUSH 2 PC 2 DAH DRL/I		1.000	Invoiced	\$169.00			
	005	RGD 15 AMP CIRC SAW		1.000	Invoiced	\$99.00			
B6068	TALBERT MYRIAM J 57 2323	02042019 Liabilities	02/04/2019	\$350.00 \$350.00		02/19/2019		R&R-Invoice	INSURANCE REFUND
06371	PETTY CASH-FINANCE/TRAVEL 4 904006473	14315 ADMINISTRATION	02/08/2019	\$348.12 \$348.12		02/19/2019		R&R-Invoice	MEALS/RICK BLAKENEY ATLANTA, GA - CONFERENCE
20377	ENTERGY 1 441706451	1983200522 FIRE DEPARTMENT	02/19/2019	\$347.53 \$347.53		02/19/2019	19832187	UTILITY-PAYM	
	0+19832005	1 441706451				02/11/2019	0.1	\$347.53	ELECTRIC LIGHT AND POWER
46421	UNITECH INC 1 423006514	071966 GENERAL GOVERNMENT	01/01/2019	\$347.73 \$347.73		02/19/2019		R&R-Invoice	COPIES AND RENTAL
B6065	WATSON MELVIN 57 2323	020719 Liabilities	02/07/2019	\$346.00 \$346.00		02/19/2019		R&R-Invoice	INSURANCE REFUND
B6067	MARTIN WILLIAM 57 2323	020419 Liabilities	02/04/2019	\$346.00 \$346.00		02/19/2019		R&R-Invoice	INSURANCE REFUND
20377	ENTERGY 1 454006451	9221600122 PLANNING & DEVELOPMENT	02/19/2019	\$344.16 \$344.16		02/19/2019	92368539	UTILITY-PAYM	
	0+92216001	1 454006451				02/11/2019	0.1	\$344.16	ELECTRIC LIGHT AND POWER
42896	CUSTOM PRODUCTS CORPORATION 187 565206425	314624 PLANNING & DEVELOPMENT	01/17/2019	\$343.91 \$343.91		02/19/2019		Limited-PO	GOLD FLEXIBLE EGB
LL	1215 jatrañ 001	RSH48102450SC 24 X 50		1.000	Invoiced	\$343.91			

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50265	SIEMENS BUILDING TECHN. INC. 187 565506461	5445361809 PLANNING & DEVELOPMENT	01/18/2019	\$340.00 \$340.00		02/19/2019		Limited-PO	LABOR TO TROUBLESHOOT REPLACE STAT THERMOSTAT AT JATRAN
	LL 1037 Jatran 001	labor to troubleshoot the temp		1.000	Invoiced	\$340.00			
06371	PETTY CASH-FINANCE/TRAVEL 1 407006443	14356 GENERAL GOVERNMENT	02/08/2019	\$339.00 \$339.00		02/19/2019		R&R-Invoice	REGISTRATION-L.J-WINTER MEMPHIS, TN
20377	ENTERGY 1 433006451	1958574422 HUMAN & CULTURAL SERVICES	02/19/2019	\$338.86 \$338.86		02/19/2019	19585900	UTILITY-PAYM	
	0+19585744 1 433006451	HUMAN & CULTURAL SERVICES				02/11/2019	0.1	\$338.86	ELECTRIC LIGHT AND POWER
B6062	HARPER FANNIE , 30 2108	019013000 Liabilities	01/30/2019	\$338.74 \$338.74		02/19/2019		R&R-Invoice	WATER REFUND ACC 61591000
60427	MIPCO IMPRESSION PRODUCTS INC 1 442246514	157744 PUBLIC SAFETY - POLICE	02/06/2019	\$334.95 \$334.95		02/19/2019		R&R-Invoice	CONTRACT INVOICE #C3533-01 02/01/19 TO 02/28/19 COPIER RENTAL 01/01/19 TO 01/31/19
68218	N HARRIS COMPUTER CORPORATION 1 411106218	XT00150752 ADMINISTRATION	02/11/2019	\$334.35 \$334.35		02/19/2019		R&R-Invoice	CAYENTA W-2 TAX FORMS AND ENVELOPES
71871	JACKSON COMMONS LLC 1 453006452	02072019 PUBLIC WORKS	02/07/2019	\$333.33 \$333.33		02/19/2019		R&R-Invoice	DILLAR'S BLDGE WATER OCTOBER BILL
40789	CINTAS CORPORATION 31 521406516	210613614 PUBLIC WORKS	01/22/2019	\$332.88 \$332.88		02/19/2019		R&R-Invoice	UNIFORM RENTAL
65079	ENVIRONMENT MASTERS INC 31 521306461	1303085167 PUBLIC WORKS	11/28/2018	\$332.31 \$332.31		02/19/2019		Limited-PO	INSTALLED HEATING BOARD
	LL 1092 Fewell Water Plant 001	LABOR TO INSTALL NEW CONTROL B		2.000	Invoiced	\$190.00			
	002	CONTROL BOARD		1.000	Invoiced	\$127.31			
	003	TRIP FEE		1.000	Invoiced	\$15.00			
B6072	HULL WARREN 57 2323	02042019 Liabilities	02/04/2019	\$331.50 \$331.50		02/19/2019		R&R-Invoice	INSURANCE REFUND
06371	PETTY CASH-FINANCE/TRAVEL 1 401986473	14291 GENERAL GOVERNMENT	02/08/2019	\$330.82 \$330.82		02/19/2019		R&R-Invoice	TRAVEL ADVANCE-ROBERT BLAINE WASHINGTON, D.C.
68277	LADD'S 5 504306317	01-123138 PARKS & RECREATION	01/10/2019	\$330.40 \$330.40		02/19/2019		Limited-PO	BLADES ABD BLADES CUTTER
	LL 440 MAINTENANCE PARTS FOR VENTRAC RM-0174 001	VEN-BLADE, RH LOW LIFT		3.000	Received	\$61.38			
	002	VEN-BLADE, LH LOW LIFT		3.000	Received	\$61.38			
	003	VEN-CUTTER BLADE		3.000	Received	\$78.78			
	004	VEN-BLADE, 25X5/8 RH S HIGHLI		3.000	Received	\$88.86			
	005	Shipping and handling		1.000	Received	\$40.00			
69412	UNITED PLUMBING & HEATING 5 504106461	57093 PARKS & RECREATION	01/02/2019	\$328.75 \$328.75		02/19/2019		Limited-PO	REBUILT 3RD URNAL ON WALL IN VALVE REPAIR KIT VACUUM

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									MEN RESTROOM DELANEY FLUSH BRAKER MATERIALS LABOR
	LL 1217 Smith Wills			\$328.75					
	001	Repair Kit		1.000	Invoiced	\$65.00			
	002	Vacuum Breaker		1.000	Invoiced	\$15.00			
	003	Labor: rebuilt 3rd urinal on w		2.500	Invoiced	\$248.75			
20377	ENTERGY	1983262522	02/19/2019	\$327.03		02/19/2019	19832815	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$327.03					
	0+19832625	5 501256451				02/11/2019	0.1	\$327.03	ELECTRIC LIGHT AND POWER
07922	HEALTH GLASS CP	39364	12/10/2018	\$325.00		02/19/2019		Limited-PO	LABOR ON WINDSHIELD
	1 451256316	PUBLIC WORKS		\$125.00					WINDSHIELD 39364 39366
	1 442406316	PUBLIC SAFETY - POLICE		\$200.00					
	LL 836 39366, 39364 and 39365	WINDSHIELD REPAIR FOR TC 50		\$450.00					
	001	39366 WINDSHIELD REPAIR ON TC		1.000	Received	\$125.00			
	002	39365 WINDSHIELD REPAIR FOR TC		1.000	Received	\$125.00			
	003	39364 WINDSHIELD REPAIR FOR PC		1.000	Received	\$200.00			
B6066	THORNTON GLYNN	020419	02/04/2019	\$325.00		02/19/2019		R&R-Invoice	INSURANCE REFUND
	57 2323	Liabilities		\$325.00					
B6069	SEATON MICHAEL	02042019	02/04/2019	\$325.00		02/19/2019		R&R-Invoice	INSURANCE REFUND
	57 2323	Liabilities		\$325.00					
B6071	HAYS ELLIS	02042019	02/04/2019	\$325.00		02/19/2019		R&R-Invoice	INSURANCE REFUND
	57 2323	Liabilities		\$325.00					
20377	ENTERGY	1583370022	02/19/2019	\$322.83		02/19/2019	15853054	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$322.83					
	0+15833700	5 504106451				02/11/2019	0.1	\$322.83	ELECTRIC LIGHT AND POWER
71890	CANON FINANCIAL SERVICES	19660768	01/13/2019	\$320.00		02/19/2019		R&R-Invoice	COPIER RENTAL
	31 522206514	PUBLIC WORKS		\$320.00					
72106	AUTO PLUS AUTO PARTS	034477817	01/16/2019	\$318.34		02/19/2019		Limited-PO	VEHICLE #PT604
	1 441606316	FIRE DEPARTMENT		\$318.34					
	LL 1187 Hub Assembly PT604			\$318.34					
	001	Inv#034477817 Hub Assembly PT60		1.000	Received	\$318.34			
69412	UNITED PLUMBING & HEATING	57223	01/23/2019	\$317.75		02/19/2019		Limited-PO	DID FULL REBUILD KIT ON ADA
	1 419106314	HUMAN & CULTURAL SERVICES		\$317.75					1ST FLOOR ON THE MADER 2ND TOILET IN LADIES RESTROOM ON FLOOR ALSO DID FULL REBUILD ON
	LL 1379 Thalia Mara			\$317.75					
	001	Water closet flashometer		2.000	Invoiced	\$37.00			
	002	Vacuum breaker		2.000	Invoiced	\$32.00			
	003	Labor: did full rebuild kit on		2.500	Invoiced	\$248.75			
20377	ENTERGY	7058553422	02/19/2019	\$313.43		02/19/2019	707158	UTILITY-PAYM	
	1 407006451	GENERAL GOVERNMENT		\$313.43					
	0+70585534	1 407006451				02/11/2019	0.1	\$313.43	ELECTRIC LIGHT AND POWER

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69412	UNITED PLUMBING & HEATING 1 453006461	57337 PUBLIC WORKS	01/18/2019	\$313.50 \$313.50		02/19/2019		Limited-PO	RAN CLOSET AUGER ON 2ND FLOOR WAS TISSUE BUILDUP RAN K-50 MEN RESTROOMN TOILET & THERE IN LADIES RESTROOM ON 6TH FLR
	LL 1319 Hood Bldg			\$313.50					
	001	K-50		1.000	Invoiced	\$15.00			
	002	Labor: ran closet auger on 2nd		3.000	Invoiced	\$298.50			
69412	UNITED PLUMBING & HEATING 1 434206317	57431 HUMAN & CULTURAL SERVICES	01/31/2019	\$313.75 \$313.75		02/19/2019		Limited-PO	PULLED TOILET REPLACED FELT REPLACED IINCH AND HLF FLUSH RING ALSO REBUILT PLUSH VAVLE TUBE THAT HAD A SPLIT IN IT
	LL 1506 T. L. Love			\$313.75					
	001	Plumbing Materials		1.000	Invoiced	\$65.00			
	002	Labor: pulled toilet, replaced		2.500	Invoiced	\$248.75			
71380	BFI WASTE SERVICES LLC 31 521356497	0823-000819994 PUBLIC WORKS	12/31/2018	\$310.51 \$310.51		02/19/2019		R&R-Invoice	FOR WATER TREATMENT HAULING O B CURTIS W T P SERVICES FOR SLUDGE PLANT AT MOP BUCKETS & HANDLES
69625	ELKINS WHOLESALE INC 1 457006213	370614-00 PUBLIC WORKS	01/15/2019	\$308.38 \$308.38		02/19/2019		Limited-PO	
	LL 1177 Custodial			\$308.38					
	001	Handle: 60 in Quick Release Bl		6.000	Invoiced	\$65.64			
	002	Handle: 54 in Saddle Mop Woode		6.000	Invoiced	\$59.16			
	003	Mop Head: 16 oz Saddle Cotton		1.000	Invoiced	\$42.24			
	004	Polish: Pledge Lemon Clean Fur		2.000	Invoiced	\$88.06			
	005	Combo: 32 oz. Spray Bottle & T		24.000	Invoiced	\$53.28			
60499	CROW BURLINGAME CO DBA 1 441306316	233-330233 FIRE DEPARTMENT	01/16/2019	\$307.84 \$307.84		02/19/2019		Limited-PO	PARTS
	LL 1183 Radiator Trans Cooler	Line Coolant Dexron VI PC1471		\$307.84					
	001	Inv#02330330233 RadiatorTransC		1.000	Received	\$307.84			
06371	PETTY CASH-FINANCE/TRAVEL 1 426106443	14377 PLANNING & DEVELOPMENT	02/08/2019	\$305.00 \$305.00		02/19/2019		R&R-Invoice	REGISTRATION-MICHAEL DAVIS JACKSON, MS - CONFERENCE
47085	STUART C IRBY CO 5 504606315	S011007704.001 PARKS & RECREATION	10/25/2018	\$304.06 \$304.06		02/19/2019		Limited-PO	AB 100-C30T10 30 A 100-C CONTACTOR TEST SHIPPING
	LL 323 Smith Wills			\$304.06					
	001	AB 100-C30D10 30 A 100-C Conta		1.000	Invoiced	\$225.06			
	002	Shipping and Handling Charge		1.000	Invoiced	\$79.00			
06371	PETTY CASH-FINANCE/TRAVEL 187 565206443	14213 PLANNING & DEVELOPMENT	02/08/2019	\$300.00 \$300.00		02/19/2019		R&R-Invoice	REGISTRATION-C. WELCH BILOXI, MS - CONVENTION
06371	PETTY CASH-FINANCE/TRAVEL 187 565206443	14232 PLANNING & DEVELOPMENT	02/08/2019	\$300.00 \$300.00		02/19/2019		R&R-Invoice	REGISTRATION-M. GUICE BILOXI, MS - CONVENTION
09387	JACKSON SUPPLY CO 1 441706461	S4496883.001 FIRE DEPARTMENT	01/18/2019	\$299.66 \$299.66		02/19/2019		Limited-PO	GAS VALVE PG & PGH BLACK NIPPLE

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									GAS FLEX W / COCK
LL	1230 Central Fire Station			\$299.66					
	001	B12826-19 Gas Valve PG & PGH		1.000	Invoiced	\$282.65			
	002	GF1/2 x 36GC Gas Flex w/Cock		1.000	Invoiced	\$16.34			
	003	1/2 x 2BN 1/2" x 2" Black Nipp		1.000	Invoiced	\$.67			
48375	PUCKETT MACHINERY COMPANY	P00C6033475	01/10/2019	\$299.47		02/19/2019		Limited-PO	BELT TENSIONER
	31 522206316	PUBLIC WORKS		\$299.47					PULLEY A-ID
LL	1135 00C969846 PARTS NEEDED TO REPAIR TK 600			\$299.47					
	001	00C969846 PARTS NEEDED TO REPA		1.000	Received	\$299.47			
71244	STOKES ESTER W	020119	02/01/2019	\$300.00		02/19/2019		R&R-Invoice	CIVIL SERVICE COMMISSIONER FEE
	1 413006122	PERSONNEL		\$300.00					FEBRUARY 2019
72830	GRIZZELL BRIAN C	020119	02/01/2019	\$300.00		02/19/2019		R&R-Invoice	CIVIL SERVICE COMMISSIONER FEE
	1 413006122	PERSONNEL		\$300.00					FEBRUARY 2019
72854	LAMBRIGHT NSOMBI	020119	02/01/2019	\$300.00		02/19/2019		R&R-Invoice	CIVIL SERVICE COMMISSIONER FEE
	1 413006122	PERSONNEL		\$300.00					FEBRUARY 2019
19147	OFFICE ENVIRONMENTS INC	0120074-001	01/30/2019	\$297.69		02/19/2019		Regular-PO	TONER PENCIL GOLF AND PEW
	5 504806218	PARKS & RECREATION		\$297.69					
PL	635 OFFICE SUPPLIES FOR SONNY GUY GOLF COURSE			\$297.69					
	001	QUOTE: TONER, HP30A LASERJET,		3.000	Received	\$269.34			
	002	PENCIL, GOLF AND PEW		3.000	Received	\$28.35			
07922	HEALTH GLASS CP	39695	01/14/2019	\$295.00		02/19/2019		Limited-PO	WINDSHIELD
	1 451256316	PUBLIC WORKS		\$160.00					WINDSHIELD
	31 521406316	PUBLIC WORKS		\$135.00					
LL	1142 39695 & 39700 WINDSHIELD REPLACEMENT FOR TK 627 & TK 602			\$295.00					
	001	39695 WINDSHIELD REPLACEMENT F		1.000	Received	\$160.00			
	002	39700 WINDSHIELD REPLACEMENT F		1.000	Received	\$135.00			
63110	JOHNSON CONTROLS SECURITY SOL	31835691	01/12/2019	\$291.98		02/19/2019		R&R-Invoice	ALARM MONITORING SERVICES
	5 501256419	PARKS & RECREATION		\$291.98					
20377	ENTERGY	1983573522	02/19/2019	\$284.33		02/19/2019	19835909	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$284.33					
	0+19835735	5 504106451				02/11/2019	0.1	\$284.33	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1568198422	02/19/2019	\$283.46		02/19/2019	15690217	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$283.46					
	0+15681984	1 454006451				02/11/2019	0.1	\$283.46	ELECTRIC LIGHT AND POWER
20377	ENTERGY	3799542022	02/19/2019	\$281.12		02/19/2019	39450929	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$281.12					
	0+37995420	5 504106451				02/11/2019	0.1	\$281.12	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210613621	01/22/2019	\$281.31		02/19/2019		R&R-Invoice	UNIFORM RENTAL
	31 522206516	PUBLIC WORKS		\$281.31					
B6062	HARPER FANNIE ,	12646	02/05/2019	\$280.00		02/19/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$280.00					
06371	PETTY CASH-FINANCE/TRAVEL	14380	02/08/2019	\$277.28		02/19/2019		R&R-Invoice	TRAVEL EXPENSE-B. WASHINGTON

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	4 904006473	ADMINISTRATION		\$277.28					MOBILE, AL
06371	PETTY CASH-FINANCE/TRAVEL	14381	02/08/2019	\$277.28		02/19/2019		R&R-Invoice	TRAVEL EXPENSE-F. WILSON
	4 904006473	ADMINISTRATION		\$277.28					MOBILE, AL
06371	PETTY CASH-FINANCE/TRAVEL	14382	02/08/2019	\$277.28		02/19/2019		R&R-Invoice	TRAVEL EXPENSE-M. RAYFORD
	4 904006473	ADMINISTRATION		\$277.28					MOBILE, AL
20225	ATMOS ENERGY	1272435686	02/19/2019	\$273.29		02/19/2019	3012724356	UTILITY-PAYM	
	1 433006453	HUMAN & CULTURAL SERVICES		\$273.29					
	0+3012724356	1 433006453				02/13/2019	0.1	\$273.29	GAS
69412	UNITED PLUMBING & HEATING	57184	01/15/2019	\$272.50		02/19/2019		Limited-PO	SHUT WATER OFF TO HEATER RE-
	5 501266419	PARKS & RECREATION		\$272.50					LABOR MISC
									PLACED TNP DRAIN MATERIALS
	LL 1312 smith wills stadium			\$272.50					
	001	MATERIAL		1.000	Invoiced	\$173.00			
	002	LABOR		1.000	Invoiced	\$99.50			
69412	UNITED PLUMBING & HEATING	57414	01/25/2019	\$268.75		02/19/2019		Limited-PO	REHUNG SINK
	1 451246299	PUBLIC WORKS		\$268.75					MATERIALS LABOR
									REPAIRED WASTE LINE
	LL 1381 Paved Streets			\$268.75					
	001	P-Trap, screws and bracket		1.000	Invoiced	\$20.00			
	002	Labor: re-hung sink. Also, re-		2.500	Invoiced	\$248.75			
60856	CITIBANK N A	6974351	12/28/2018	\$268.00		02/19/2019		Limited-PO	MAK 18V BRUSHED 2PC 2.0 AH DRL
	1 453006461	PUBLIC WORKS		\$268.00					MAK HAMMER DRILL
	LL 1054 Care Maint.			\$268.00					
	001	Mak 18V Brushed 2 Pc 2.0 AH Dr		1.000	Invoiced	\$169.00			
	002	Mak 6.6A 3/4 Hammer Drill		1.000	Invoiced	\$99.00			
60499	CROW BURLINGAME CO DBA	233-330137	01/15/2019	\$259.74		02/19/2019		Limited-PO	PARTS
	1 441206316	FIRE DEPARTMENT		\$259.74					
	LL 1181 Batteries TK716			\$259.74					
	001	Inv#02330330137 Batteries TK71		1.000	Received	\$259.74			
20377	ENTERGY	1666402122	02/19/2019	\$258.12		02/19/2019	16664302	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$258.12					
	0+16664021	1 442206451				02/11/2019	0.1	\$258.12	ELECTRIC LIGHT AND POWER
41906	GOODYEAR COM TIRE & SERV CENT	2381049791	01/31/2019	\$258.64		02/19/2019		Limited-PO	TIRE
	1 442406316	PUBLIC SAFETY - POLICE		\$258.64					
	LL 1389 2 Tires & Tire Waste Fee PC1735			\$258.64					
	001	Inv#2381049791 2 Tires & Tire		1.000	Received	\$258.64			
60499	CROW BURLINGAME CO DBA	233-329143	01/09/2019	\$258.30		02/19/2019		Limited-PO	PARTS
	1 441406316	FIRE DEPARTMENT		\$258.30					233-330475 233-329692
	LL 1116 Steering Gear Power TK708			\$258.30					
	001	Inv#02330329143 Steering Gear		1.000	Received	\$242.40			
	002	Inv#02330330475 Air Filter TK7		1.000	Received	\$15.90			
06371	PETTY CASH-FINANCE/TRAVEL	14355	02/08/2019	\$257.60		02/19/2019		R&R-Invoice	PER DIEM-R. ROBINSON

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/19/2019

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
	1 442106473	PUBLIC SAFETY - POLICE		\$257.60					KANSAS CITY, MO - CONFERENCE
20377	ENTERGY	1600951622	02/19/2019	\$251.68		02/19/2019	16009763	UTILITY-PAYM	
	1 433006451	HUMAN & CULTURAL SERVICES		\$251.68					
	0+16009516 1 433006451	HUMAN & CULTURAL SERVICES				02/11/2019	0.1	\$251.68	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1958312922	02/19/2019	\$251.77		02/19/2019	19583327	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$251.77					
	0+19583129 1 441706451	FIRE DEPARTMENT				02/11/2019	0.1	\$251.77	ELECTRIC LIGHT AND POWER
72672	AT&T	020719	02/07/2019	\$251.41		02/19/2019		R&R-Invoice	ACCT #1001-254-3350 - 01/2019 LONG DISTANCE CHARGES COJ
	1 407906454	GENERAL GOVERNMENT		\$.03					
	1 434206454	HUMAN & CULTURAL SERVICES		\$.02					
31	521356454	PUBLIC WORKS		\$.43					
	1 402006454	GENERAL GOVERNMENT		\$.03					
	1 453006454	PUBLIC WORKS		\$.01					
	1 443106454	ADMINISTRATION		\$24.38					
	1 442356454	PUBLIC SAFETY - POLICE		\$39.60					
	1 442206454	PUBLIC SAFETY - POLICE		\$4.17					
81	598106454	HUMAN & CULTURAL SERVICES		\$.82					
	1 443106454	ADMINISTRATION		\$146.75					
	1 401936454	GENERAL GOVERNMENT		\$.16					
	1 441706454	FIRE DEPARTMENT		\$.03					
	1 456106454	PUBLIC WORKS		\$34.77					
	1 426106454	PLANNING & DEVELOPMENT		\$.21					
06040	EQUIPMENT INCORPORATED	114010916	12/17/2018	\$249.66		02/19/2019		Limited-PO	ALTERNATOR 90 AMP
	1 451256316	PUBLIC WORKS		\$249.66					
LL	962 114010916 PARTS TO REPAIR T 229			\$249.66					
	001	114010916 PARTS TO REPAIR T 22		1.000	Received	\$249.66			
50263	UNION AUTO PARTS	1391104-00	01/30/2019	\$249.64		02/19/2019		Limited-PO	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$249.64					
LL	1327 Coolant Antifreeze Heater Supply Hoses PC1734			\$249.64					
	001	Inv#139110400 CoolantAntiFreez		1.000	Received	\$249.64			
69412	UNITED PLUMBING & HEATING	57167	01/14/2019	\$250.00		02/19/2019		Limited-PO	RAN CAMERA DOWN FLUE FOR AND IS NOT STOPPED UP BOILER IN BASEMENT IT IS CLEAR CAMERA FEE LABOR
	1 407006317	GENERAL GOVERNMENT		\$250.00					
LL	1218 Legal			\$250.00					
	001	Camera Fee: ran camera down fl		1.000	Invoiced	\$250.00			
69663	PITNEY BOWES	02012019	02/01/2019	\$250.00		02/19/2019		R&R-Invoice	METERED POSTAGE STAMPS
	1 407006421	GENERAL GOVERNMENT		\$250.00					
71336	MMBOA	02122019	02/12/2019	\$250.00		02/19/2019		R&R-Invoice	2019 MMBOA MEMBERSHIP GLORIA MAY & MARLIN TURNER
	1 444106443	PLANNING & DEVELOPMENT		\$250.00					
69412	UNITED PLUMBING & HEATING	57430	01/31/2019	\$248.75		02/19/2019		Limited-PO	REMOVED BOTTOM OF DRINK FROM COMPRESSOR WILL HAVE TO
	1 434206317	HUMAN & CULTURAL SERVICES		\$248.75					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/19/2019
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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
									FOUNTAIN AND OIL IS COMING BE REPLACED ALSO REHUNG FOUNTA
	LL 1507 Sykes Center			\$248.75					
	001	Labor: removed bottom of drink		2.500	Invoiced	\$248.75			
40789	CINTAS CORPORATION	210616324	01/29/2019	\$247.59		02/19/2019		R&R-Invoice	UNIFORM RENTAL
	5 504106516	PARKS & RECREATION		\$247.59					
03861	CERTIFIED LABORATORIES	3341422	11/15/2018	\$247.65		02/19/2019		Regular-PO	EVERCLEAN AEROSOL
	1 448506299	PUBLIC WORKS		\$247.65					
	PL 204 CLEANER FOR SIGNS			\$247.65					
	001	QUOTE:EVERCLEAN AEROSOL, DZ.		2.000	Received	\$230.00			
	002	FREIGHT CHARGE		1.000	Received	\$17.65			
50263	UNION AUTO PARTS	1385485-00	01/23/2019	\$247.15		02/19/2019		Limited-PO	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$247.15					
	LL 1237 Coolant Engine Oil Filter Adapter MSINT PC1678			\$247.15					
	001	Inv#138548000 Coolant:EngineOil		1.000	Received	\$247.15			
63969	BETTER MARKETING KONNECTION	172377	10/31/2018	\$247.90		02/19/2019		Regular-PO	OFFICE SUPPLIES 172516
	1 415106218	ADMINISTRATION		\$247.90					
	PL 148 Office Supplies			\$247.90					
	001	Quote:DRI-3513B-1 / Counterfel		2.000	Received	\$15.00			
	002	UNV-75612 / (Correction Tape)		2.000	Received	\$15.90			
	003	S-842 / Shiny (SCANNED) Stamp		10.000	Received	\$125.00			
	004	Shiny Stamp (COPY) Stamp		2.000	Received	\$25.00			
	005	Shiny (FAXED) Stamp		1.000	Received	\$12.50			
	006	JOJ-4634 / Shear Adhesive Band		2.000	Received	\$9.00			
	007	MI-MDS0980032 / ISO-PROPYL RUBB		2.000	Received	\$5.00			
	008	RAC-90553PK-Disinfectant Spray		1.000	Received	\$15.90			
	009	CLO-31457 / Disinfectant Wipes		1.000	Received	\$10.75			
	010	UNV-74325 / 3-Hole Punch		1.000	Received	\$12.95			
68351	COLLINS JESSICA	020419	02/04/2019	\$246.00		02/19/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$246.00					
71821	JOHNSON GEORGE	020419	02/04/2019	\$246.00		02/19/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$246.00					
70837	C V R COMPUTER SUPPLIES	256977	01/07/2019	\$244.51		02/19/2019		Regular-PO	TONERS
	1 411306218	ADMINISTRATION		\$244.51					
	PL 479 TONER CARTRIDGES			\$244.51					
	001	State Contract# 8200032306 TON		2.000	Received	\$118.96			
	002	HP 3015 TONER REGULAR CARTRIDGE		1.000	Received	\$125.55			
72087	INTERNATIONAL CODE COUNCIL	01032019	01/03/2019	\$240.00		02/19/2019		R&R-Invoice	CERTIFICATION RENEWAL FOR JERRY J WOODS 1126295
	1 444106443	PLANNING & DEVELOPMENT		\$240.00					
73110	PULL UP FRESH& CLEAN PURE PRES	506	01/11/2019	\$240.00		02/19/2019		R&R-Invoice	FOR PRESSURE WASHING HAND WASH DRYING OUTSIDE VACUUMING / HAND WIPING INSIDE
	187 365206419	PLANNING & DEVELOPMENT		\$240.00					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/19/2019

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Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
40789	CINTAS CORPORATION	210613615	01/22/2019	\$234.80		02/19/2019		R&R-Invoice	VEHICLE & TIRE SHINE
	1 451256516	PUBLIC WORKS		\$234.80					UNIFORM RENTAL
60427	MIPCO IMPRESSION PRODUCTS INC	156634	01/10/2019	\$234.60		02/19/2019		R&R-Invoice	COPIER RENTAL
	1 401936514	GENERAL GOVERNMENT		\$234.60					
40789	CINTAS CORPORATION	210610655	01/15/2019	\$233.24		02/19/2019		R&R-Invoice	UNIFORM RENTAL
	1 451256516	PUBLIC WORKS		\$233.24					
B6081	CAMPBELL RICARAD	12677	02/05/2019	\$234.00		02/19/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$234.00					
20377	ENTERGY	1585465982	02/19/2019	\$232.98		02/19/2019	158711	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$232.98					
	0+158546598	1 448206451				02/11/2019	0.1	\$232.98	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1958114922	02/19/2019	\$231.67		02/19/2019	19581388	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$231.67					
	0+19581149	1 454006451				02/11/2019	0.1	\$231.67	ELECTRIC LIGHT AND POWER
06371	PETTY CASH-FINANCE/TRAVEL	14302	02/08/2019	\$230.32		02/19/2019		R&R-Invoice	MEALS-ROBERT BLAINE
	1 401986473	GENERAL GOVERNMENT		\$230.32					CHICAGO, IL
20225	ATMOS ENERGY	1288030286	02/19/2019	\$229.69		02/19/2019	3012724356	UTILITY-PAYM	
	31 521406453	PUBLIC WORKS		\$229.69					
	0+3012880302	31 521406453				02/13/2019	0.1	\$229.69	GAS
73081	TRANSITTALENT COM	1611901	01/28/2019	\$230.00		02/19/2019		R&R-Invoice	LEGAL NOTICE RFP 2019-1 MOBILE
	187 565206444	PLANNING & DEVELOPMENT		\$230.00					SURVEILLANCE CAM POST01/15/19L
									LEGAL NOTICE IFP 2019-01 BUS S
									TOP EIMPROVEMENT POST1/15/19
20377	ENTERGY	1983371422	02/19/2019	\$228.60		02/19/2019	19833904	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$228.60					
	0+19833714	1 442206451				02/11/2019	0.1	\$228.60	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210619371	02/05/2019	\$227.44		02/19/2019		R&R-Invoice	UNIFORM RENTAL SERVICE
	5 504106516	PARKS & RECREATION		\$227.44					PARK MAINTENANCE
									INVOICE 210619371
50375	REVELL HARDWARE CO INC	227774/1	01/18/2019	\$226.96		02/19/2019		Limited-PO	HEATER W THRM TOWER 23"
	1 442236299	PUBLIC SAFETY - POLICE		\$226.96					HEATER CERAMIC TOWER LAS
									QUARTZ TOWER HEATER BLK
	LL 1251 ANIMAL CONTROL			\$226.96					
	001	23" TOWER HEATER		1.000	Invoiced	\$49.99			
	002	QUARTZ TOWER HEATER		2.000	Invoiced	\$119.98			
	003	CERAMIC TOWER HEATER		1.000	Invoiced	\$56.99			
40789	CINTAS CORPORATION	210610671	01/15/2019	\$224.46		02/19/2019		R&R-Invoice	UNIFORM RENTAL
	31 521506516	PUBLIC WORKS		\$224.46					
40789	CINTAS CORPORATION	210613629	01/22/2019	\$224.46		02/19/2019		R&R-Invoice	UNIFORM RENTAL
	31 521506516	PUBLIC WORKS		\$224.46					
63856	ANGLIN TIRE CO	281902	01/23/2019	\$224.78		02/19/2019		Limited-PO	TIRES

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 442406316	PUBLIC SAFETY - POLICE		\$224.78					
	LL 1236 2 Tires Pc1685			\$224.78					
	001	Inv#281902 2 Tires PC1685		1.000	Received	\$224.78			
63856	ANGLIN TIRE CO	281903	01/23/2019	\$224.78		02/19/2019		Limited-PO	TIRES
	1 442406316	PUBLIC SAFETY - POLICE		\$224.78					
	LL 1240 2 Tires PC1678			\$224.78					
	001	Inv#281903 2 Tires PC1678		1.000	Received	\$224.78			
20225	ATMOS ENERGY	4759979486	02/19/2019	\$221.42		02/19/2019	550006520000101	UTILITY-PAYM	
	1 442446453	PUBLIC SAFETY - POLICE		\$221.42					
	0+3047599794 1 442446453	PUBLIC SAFETY - POLICE				02/13/2019	0.1	\$221.42	GAS
20377	ENTERGY	1123698302	02/19/2019	\$221.99		02/19/2019	1125852	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$221.99					
	0+112369830 5 504106451	PARKS & RECREATION				02/11/2019	0.1	\$221.99	ELECTRIC LIGHT AND POWER
70802	MS HOUSING PARTNERSHIP	01222019	01/22/2019	\$221.62		02/19/2019		R&R-Invoice	FOR RELOCATION COST FOR 255
	120 901226742	PLANNING & DEVELOPMENT		\$221.62					HOUSTON (\$110.81) FOR STORAGE
									HOLLAND(\$110.81) AND 200
									FEES(MS HOUSING) IDIS #2629
06371	PETTY CASH-FINANCE/TRAVEL	14419	02/08/2019	\$220.00		02/19/2019		R&R-Invoice	REGISTRATION-JOEL REED
	81 598106443	HUMAN & CULTURAL SERVICES		\$220.00					JACKSON, MS - CONFERENCE
07922	HEALTH GLASS CP	39703	01/15/2019	\$220.00		02/19/2019		Limited-PO	WINDSHIELD
	1 442406316	PUBLIC SAFETY - POLICE		\$220.00					
	LL 1144 39703 WINDSHIELD REPLACEMENT FOR PC 1816			\$220.00					
	001	39703 WINDSHIELD REPLACEMENT F		1.000	Received	\$220.00			
47085	STUART C IRBY CO	S011214656.001	02/04/2019	\$219.27		02/19/2019		Limited-PO	SYLV 64032 M250/U/ED28
	1 453006461	PUBLIC WORKS		\$219.27					EIKO 250W T15 MH LAMP
	LL 1422 Union Station			\$219.27					
	001	Sylv 64032 M250/U/ED28		15.000	Invoiced	\$188.31			
	002	Sylv 64032 M250/U/ED28		8.000	Invoiced	\$100.43-			
	003	Eiko MH250/U/T15 250W T15 Mh L		12.000	Invoiced	\$131.39			
69998	1 800 RADIATOR	40973171/40973066	12/18/2018	\$219.00		02/19/2019		Limited-PO	RADIATOR
	1 442406316	PUBLIC SAFETY - POLICE		\$219.00					
	LL 964 40973066 & 40973171 RADIATORS FOR PC 1788			\$219.00					
	001	40973066 RADIATOR #2014 DODGE		1.000	Received	\$107.00			
	002	40973171 A/C COND 2014 DODGE C		1.000	Received	\$112.00			
20377	ENTERGY	1600934222	02/19/2019	\$217.97		02/19/2019	16009516	UTILITY-PAYM	
	1 433006451	HUMAN & CULTURAL SERVICES		\$217.97					
	0+16009342 1 433006451	HUMAN & CULTURAL SERVICES				02/11/2019	0.1	\$217.97	ELECTRIC LIGHT AND POWER
42781	DIGITEC CORPORATION	INV108450	10/01/2018	\$215.00		02/19/2019		R&R-Invoice	COPIER RENTAL INVOICE
	1 441306514	FIRE DEPARTMENT		\$215.00					06/01/18-06/30/2018
									FIRE MARSHAL #2934
									INVOICE #INV108450 06/13/2018
69412	UNITED PLUMBING & HEATING	57344	01/17/2019	\$214.00		02/19/2019		Limited-PO	RAN 49' OF K50 DOWN THE SHOWER

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	1 441706461	FIRE DEPARTMENT		\$214.00					FULL OF BAD SPOTS UNSTOPPED DRAIN 2 TIMES GOT IT UNSTOPPED THE TOILET & THE SHOWER
LL	1311 central fire stadium			\$214.00					
	001	RAN K50 DOWN SHOWER DRAIN - LA		1.000	Invoiced	\$199.00			
	002	RAN K50 DOWN SHOWER DRAIN - MA		1.000	Invoiced	\$15.00			
40789	CINTAS CORPORATION	210616531	01/29/2019	\$212.19		02/19/2019		R&R-Invoice	UNIFORM RENTAL
	31 521506516	PUBLIC WORKS		\$212.19					
10860	MEL LUNA SAW CO	87190	11/08/2018	\$209.64		02/19/2019		Limited-PO	RECOIL STARTER PLUG OIL ON / OFF SWITCH BOLTE
	1 451256316	PUBLIC WORKS		\$69.95					
	31 521406316	PUBLIC WORKS		\$139.69					
LL	162 87120 & 87190 REPAIR	PARTS FOR CS 379 & P 247		\$209.64					
	001	87190 RECOIL STARTER CS 379		1.000	Received	\$69.95			
	002	87120 RECOIL STARTER, PLUG, QT		1.000	Received	\$139.69			
20377	ENTERGY	1802715122	02/19/2019	\$207.96		02/19/2019	18027375	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$207.96					
	0+18027151	1 441706451 FIRE DEPARTMENT				02/11/2019	0.1	\$207.96	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1983233622	02/19/2019	\$205.23		02/19/2019	19832625	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$205.23					
	0+19832336	1 454006451 PLANNING & DEVELOPMENT				02/11/2019	0.1	\$205.23	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1983490222	02/19/2019	\$204.36		02/19/2019	19835073	UTILITY-PAYM	
	5 504306451	PARKS & RECREATION		\$204.36					
	0+19834902	5 504306451 PARKS & RECREATION				02/11/2019	0.1	\$204.36	ELECTRIC LIGHT AND POWER
68585	WILLIAMS LANGELL	020419	02/04/2019	\$205.00		02/19/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$205.00					
10860	MEL LUNA SAW CO	87284	12/17/2018	\$203.40		02/19/2019		Limited-PO	18" BAR CHAIN AIR FILTER BEARING FUEL LINE BOX FILTER PLUG OIL CAP SPROKET OIL FUEL LINE WASHE & CLIPS
	1 451256316	PUBLIC WORKS		\$203.40					
LL	961 87284 REPAIR PARTS NEEDED FOR CS 331			\$203.40					
	001	87284 REPAIR PARTS NEEDED FOR		1.000	Received	\$203.40			
B6087	MILEY WONDA	1999T741210	01/15/2019	\$203.76		02/19/2019		R&R-Invoice	MUN COURT REFUND
	1 2327	Liabilities		\$203.76					
68277	LADD'S	05-118817	11/06/2018	\$200.32		02/19/2019		R&R-Invoice	ANNUAL SERVICE OF UNIT
	5 504306317	PARKS & RECREATION		\$200.32					
69790	MS PUBLIC TRANSIT ASSOCIATION	01012019	01/01/2019	\$200.00		02/19/2019		R&R-Invoice	MEMBERSHIP FOR: CHRISTINE 1/1/19 - 12/31/19 MARILYN KUMAR
	187 565206443	PLANNING & DEVELOPMENT		\$200.00					
70999	JONES CHESTER RAY ESQ	020419	02/04/2019	\$200.00		02/19/2019		R&R-Invoice	COURT APPOINTED ATTORNEY MUN COURT
	1 493006414	GENERAL GOVERNMENT		\$200.00					
B6079	MONCURE NICHOLAS	12805	02/05/2019	\$200.00		02/19/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$200.00					

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40789	CINTAS CORPORATION	210610661	01/15/2019	\$197.02		02/19/2019		R&R-Invoice	UNIFORM RENTAL
	31 522206516	PUBLIC WORKS		\$197.02					
40789	CINTAS CORPORATION	210616522	01/29/2019	\$197.33		02/19/2019		R&R-Invoice	UNIFORM RENTAL
	31 522206516	PUBLIC WORKS		\$197.33					
70055	PETERSEN INDUSTRIES INC	157786	01/11/2019	\$194.28		02/19/2019		Limited-PO	TIP BOOM TL3 TIP EXT BUCKET
	9 506106316	PUBLIC WORKS		\$194.28					BOLT SHORT TREAD W / HOLE COLLAR 3/4" HEX - 1 1/4" BOLT NUT SLOTTED 1" USS FASTENER
	LL 1138 157786	PARTS NEEDED FOR TK 778		\$194.28					
	001	TK 778 PARTS NEEDED TO REPAIR		1.000	Received	\$194.28			
47085	STUART C IRBY CO	S011158813.001	01/09/2019	\$193.51		02/19/2019		Limited-PO	SYLV 29K-120V MED LAMP
	1 453006461	PUBLIC WORKS		\$193.51					
	LL 1200 City Hall			\$193.51					
	001	Sylv 13985 40F/IC/BL/2 Pk-120V		48.000	Invoiced	\$193.51			
06371	PETTY CASH-FINANCE/TRAVEL	14338	02/08/2019	\$188.60		02/19/2019		R&R-Invoice	MEALS/TIPS-C. WELCH
	187 565206473	PLANNING & DEVELOPMENT		\$188.60					BILOXI, MS - CONVENTION
06371	PETTY CASH-FINANCE/TRAVEL	14339	02/08/2019	\$188.60		02/19/2019		R&R-Invoice	MEALS/MARILYN GUICE
	187 565206473	PLANNING & DEVELOPMENT		\$188.60					BILOXI, MS - CONVENTION
69412	UNITED PLUMBING & HEATING	57201	01/15/2019	\$188.25		02/19/2019		Limited-PO	REPAIRED LEAK ON SPUD NUTT
	5 501406314	PARKS & RECREATION		\$188.25					REPAIRED LEAK ON VACUUM BRAKER
	LL 1300 Sykes Gym			\$188.25					
	001	Vacuum Breaker		1.000	Invoiced	\$18.00			
	002	Spud Nut		1.000	Invoiced	\$21.00			
	003	Labor: repaired leak on spud n		1.500	Invoiced	\$149.25			
63048	A-1 TRANSMISSION INC	01102019	01/10/2019	\$185.00		02/19/2019		Limited-PO	REPAIR LEAK & PAN GASKET
	5 504106316	PARKS & RECREATION		\$185.00					PT777
	LL 1140 PT 777 REPAIR LEAK AT	SEAL AND PAN GASKET		\$185.00					
	001	PT 777 REPAIR LEAK AT SEAL AND		1.000	Received	\$185.00			
53714	JOHNSTONE SUPPLY OF JACKSON	71-S4159851.001	01/15/2019	\$181.41		02/19/2019		Limited-PO	VENT MOTOR
	1 441706461	FIRE DEPARTMENT		\$181.41					
	LL 1197 Central Fire Station			\$181.41					
	001	S89-601 B2959000S Vent Motor		1.000	Invoiced	\$181.41			
60427	MIPCO IMPRESSION PRODUCTS INC	157743	02/06/2019	\$180.89		02/19/2019		R&R-Invoice	COPIER PAYMENT
	1 444706514	PLANNING & DEVELOPMENT		\$180.89					COMMUNITY IMPROVEMENT INVOICE NUMBER 157743
69106	INTERGRATED PEST SERVICES	68934 68935 68936 68937	01/24/2019	\$180.00		02/19/2019		R&R-Invoice	GENERAL POST SERVICE
	1 442406419	PUBLIC SAFETY - POLICE		\$180.00					INVOICES 63934 68935 68936 68937
65846	KEYSTONE AUTO INDUS INC	JAE41865	01/09/2019	\$178.50		02/19/2019		Limited-PO	H LAMP ASM
	31 521356316	PUBLIC WORKS		\$178.50					
	LL 1132 JAE41865 HEADLAMP ASSEMBLY FOR PT 725			\$178.50					
	001	JAE41865 HEADLAMP ASSEMBLY PT		1.000	Received	\$178.50			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/19/2019

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
60900	CLARKE POWER SERVICES, INC	S108017610:01	10/01/2018	\$175.20		02/19/2019		R&R-Invoice	REPAIR TRANSMISSION TK170
	1 451246316	PUBLIC WORKS		\$175.20					
B6098	C & G WHOLESALE AUTO ,	019020100	02/01/2019	\$175.87		02/19/2019		R&R-Invoice	WATER REFUND ACC 25683000
	30 2108	Liabilities		\$175.87					
41906	GOODYEAR COM TIRE & SERV CENT	2381049760	01/28/2019	\$174.94		02/19/2019		Limited-PO	TIRE
	1 441306316	FIRE DEPARTMENT		\$174.94					
	LL 1322 2 Tires & Tire Waste Fee	PC1476		\$174.94					
	001	Inv#2381049760 2 Tires Tire Wa		1.000	Received	\$174.94			
40789	CINTAS CORPORATION	210616510	01/29/2019	\$173.01		02/19/2019		R&R-Invoice	UNIFORM RENTAL
	1 448106516	PUBLIC WORKS		\$173.01					
73115	FROOGEL'S	964080 964081	02/07/2019	\$172.92		02/19/2019		R&R-Invoice	BABY FOOD FOR ECD CENTER
	81 598516227	HUMAN & CULTURAL SERVICES		\$172.92					INVOICE 964080 & 964081
40789	CINTAS CORPORATION	210613607	01/22/2019	\$171.45		02/19/2019		R&R-Invoice	UNIFORM RENTAL
	1 448106516	PUBLIC WORKS		\$171.45					
53714	JOHNSTONE SUPPLY OF JACKSON	71-S4160710.001	01/16/2019	\$171.74		02/19/2019		Limited-PO	U ELECTRIC FAN TIMER
	1 441706461	FIRE DEPARTMENT		\$171.74					
	LL 1204 Central Fire Station			\$171.74					
	001	L44-673 ST9120U1011/U Electric		1.000	Invoiced	\$171.74			
20377	ENTERGY	1740177922	02/19/2019	\$170.77		02/19/2019	17402058	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$170.77					
	0+17401779 1 454006451	PLANNING & DEVELOPMENT				02/11/2019	0.1	\$170.77	ELECTRIC LIGHT AND POWER
60499	CROW BURLINGAME CO DBA	233-330503	01/17/2019	\$169.95		02/19/2019		Limited-PO	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$169.95					
	LL 1189 Hose & Coolant PC1681			\$169.95					
	001	Inv#02330330503 Hose & Coolant		1.000	Received	\$169.95			
62269	WICS, INC.	16080	02/01/2019	\$167.50		02/19/2019		Limited-PO	CLEANED CONDENSER & COIL
	81 598726317	HUMAN & CULTURAL SERVICES		\$167.50					ADJUSTED FREON
	LL 1447 Westside Community Center/Kitchen			\$167.50					
	001	Materials		1.000	Invoiced	\$47.50			
	002	Labor: Complaint--freezer not		1.000	Invoiced	\$95.00			
	003	Mileage		1.000	Invoiced	\$25.00			
69106	INTERGRATED PEST SERVICES	68940 68933	01/24/2019	\$165.00		02/19/2019		R&R-Invoice	GENERAL PEST CONTROL SERVICE
	1 442266419	PUBLIC SAFETY - POLICE		\$165.00					INVOICE # 68940 & 68933
67755	FISHER ESTHER J	020419	02/04/2019	\$164.00		02/19/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$164.00					
69625	ELKINS WHOLESALE INC	371264-00	01/22/2019	\$163.03		02/19/2019		Limited-PO	MOP BUCKETS
	1 457006213	PUBLIC WORKS		\$163.03					
	LL 1253 Custodial			\$163.03					
	001	Mop Bucket: 26 qt with Side Pr		2.000	Invoiced	\$114.46			
	002	Deodorizer: Powder Fresh Meter		1.000	Invoiced	\$48.57			
71953	TURNER TYLER	020419	02/04/2019	\$164.00		02/19/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$164.00					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/19/2019

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Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
10781	MARS & STEEL TROPHIES	61629	12/18/2018	\$162.00		02/19/2019		Regular-PO	MISCELLANEOUS #2107 ART GLASS
	1 442246299	PUBLIC SAFETY - POLICE		\$162.00					
	PL 399 AWARD TROPHIES FOR CHAPLINS			\$162.00					
	001	Quote: AWARD TROPHIES FOR CHAP		3.000	Received	\$202.50			
	002	MISCELLANEOUS DISCOUNT		1.000	Received	\$40.50-			
40789	CINTAS CORPORATION	210610649	01/15/2019	\$161.74		02/19/2019		R&R-Invoice	UNIFORM RENTAL
	1 448106516	PUBLIC WORKS		\$161.74					
53714	JOHNSTONE SUPPLY OF JACKSON	71-S4167365.001	01/28/2019	\$160.95		02/19/2019		Limited-PO	U IGNITION CONTROL INTERMITTEN REPLACEMENT THERMOSTAT PILOT HONEYWELL UNIVERSAL
	1 441706461	FIRE DEPARTMENT		\$160.95					
	LL 1341 Fire Station 28			\$160.95					
	001	L37-808 S8610U3009/U Ignition		1.000	Invoiced	\$114.99			
	002	L44-733 1E50N-301 Thermostat		1.000	Invoiced	\$45.96			
60856	CITIBANK N A	8970236	01/25/2019	\$156.70		02/19/2019		Limited-PO	SINGLE CYLINDER POLI M40XXT MAGNUM ZINC PLATED ZINC PLATED HE ZINC-PLATE BRANDYWINE POLISHED
	5 504106311	PARKS & RECREATION		\$156.70					
	LL 1313 Grove Park			\$156.70					
	001	Single Cylinder Poli		2.000	Invoiced	\$19.94			
	002	5 in. Zinc-Plated He		4.000	Invoiced	\$35.96			
	003	6-1/2 in. Zinc-Plate		1.000	Invoiced	\$11.99			
	004	M40XT Magnum 2-3/4 i		2.000	Invoiced	\$49.96			
	005	1/4 in. Zinc-Plated		1.000	Invoiced	\$2.71			
	006	1/4 in. - 20 tpi x 3		20.000	Invoiced	\$4.80			
	007	1/4 in. Zinc-Plated		20.000	Invoiced	\$1.40			
	008	Brandywine Polished		1.000	Invoiced	\$29.94			
06040	EQUIPMENT INCORPORATED	114010894	12/17/2018	\$155.06		02/19/2019		Limited-PO	RELAY 114010897
	1 442706316	PUBLIC SAFETY - POLICE		\$87.55					
	31 521406316	PUBLIC WORKS		\$67.51					
	LL 837 124013554, 114010894,	114010897 PARTS FOR REPAIR CITY EQUI		\$244.87					
	001	124013554 PARTS FOR REPAIR OF		1.000	Received	\$89.81			
	002	114010894 RELAY FOR T 197		1.000	Received	\$87.55			
	003	114010897 AIR FILTER FOR AC 90		1.000	Received	\$67.51			
06371	PETTY CASH-FINANCE/TRAVEL	14320	02/08/2019	\$154.40		02/19/2019		R&R-Invoice	MEALS-CHOKWE ANTAR LUMUMBA MIAMI, FL
	1 401936473	GENERAL GOVERNMENT		\$154.40					
20377	ENTERGY	1981653722	02/19/2019	\$153.90		02/19/2019	198180	UTILITY-PAYM	
	31 522406451	PUBLIC WORKS		\$153.90					
	0+19816537 31 522406451	PUBLIC WORKS				02/11/2019	0.1	\$153.90	ELECTRIC LIGHT AND POWER
20377	ENTERGY	9221591222	02/19/2019	\$153.88		02/19/2019	92216001	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$153.88					
	0+92215912 1 454006451	PLANNING & DEVELOPMENT				02/11/2019	0.1	\$153.88	ELECTRIC LIGHT AND POWER
47085	STUART C IRBY CO	S011208029.001	01/31/2019	\$153.79		02/19/2019		Limited-PO	SYLV U BENT OCTRON FLUOR LAMP

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/19/2019

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Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 453006461	PUBLIC WORKS		\$153.79					
	LL 1378 Union Station			\$153.79					
	001	Sylv 21878 FBO31/B35 U Bent Oc		15.000	Invoiced	\$153.79			
20377	ENTERGY	1585465312	02/19/2019	\$151.04		02/19/2019	158546556	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$151.04					
	0+158546531 1 448206451	PUBLIC WORKS				02/11/2019	0.1	\$151.04	ELECTRIC LIGHT AND POWER
B6078	WILLIAMS TONIA	12619	01/18/2019	\$152.00		02/19/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$152.00					
12223	GOVERNMENT FINANCE OFFICER AS	300207132	01/15/2019	\$150.00		02/19/2019		R&R-Invoice	GOVERNMENT FINANCE OFFICERS
	1 402006443	GENERAL GOVERNMENT		\$150.00					KRISTI MOORE
									ASSOCIATION MEMBERSHIP FOR
40789	CINTAS CORPORATION	210616534	01/29/2019	\$149.67		02/19/2019		R&R-Invoice	UNIFORM RENTAL
	1 457006516	PUBLIC WORKS		\$149.67					
40789	CINTAS CORPORATION	210619382	02/05/2019	\$149.67		02/19/2019		R&R-Invoice	UNIFORM RENTAL
	1 457006516	PUBLIC WORKS		\$149.67					
69412	UNITED PLUMBING & HEATING	57203	01/16/2019	\$149.25		02/19/2019		Limited-PO	1ST FLOOR CITY CLERKS OFFICE
	1 453006461	PUBLIC WORKS		\$149.25					OUT COFFEE GROUNDS AUGERED
									REMOVED P-TRAP ON SINK PULLED
									OUT TOILET ON 4TH FLOOR TO
	LL 1315 City Hall			\$149.25					
	001	Labor: 1st floor city clerk's		1.500	Invoiced	\$149.25			
69412	UNITED PLUMBING & HEATING	57208	01/17/2019	\$149.25		02/19/2019		Limited-PO	USE BUCKET CABLE TO UNSTOP
	1 453006461	PUBLIC WORKS		\$149.25					BASEMENT
									SINK IN LADIES RESTROOM IN THE
	LL 1340 City Hall			\$149.25					
	001	Labor: use bucket cable to uns		1.500	Invoiced	\$149.25			
69412	UNITED PLUMBING & HEATING	57661	02/04/2019	\$149.25		02/19/2019		Limited-PO	AUGERED OUT TOILET IN MEN REST
	1 453006461	PUBLIC WORKS		\$149.25					UNDER WEAR AUGURED OUT LADIES
									ROOM LAST STALL PULLED OUT
									RESTROOM PULLED OUT TAMPONS
	LL 1505 Union Station			\$149.25					
	001	Labor: augered out toilet in m		1.500	Invoiced	\$149.25			
06371	PETTY CASH-FINANCE/TRAVEL	14286	02/08/2019	\$148.12		02/19/2019		R&R-Invoice	MEALS-TRAVIS CRABTREE
	1 404106473	PLANNING & DEVELOPMENT		\$148.12					LOS ANGELES, CA - CONFERENCE
72106	AUTO PLUS AUTO PARTS	034477492	01/14/2019	\$148.25		02/19/2019		Limited-PO	PC1664
	1 441206316	FIRE DEPARTMENT		\$148.25					
	LL 1180 Brakes Rotor PC1664			\$148.25					
	001	Inv#034477492 Brakes Rotor PC1		1.000	Received	\$148.25			
53714	JOHNSTONE SUPPLY OF JACKSON	71-S4162290.001	01/18/2019	\$147.55		02/19/2019		Limited-PO	IGNITOR MINI
	1 453006317	PUBLIC WORKS		\$147.55					FURNACE FLAME SENSOR
									IGNITOR HOT SURFACE
	LL 1228 Care Maint.			\$147.55					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/19/2019
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 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	001	L40-068 0230K00001 Ignitor Min		2.000	Invoiced	\$91.92			
	002	L38-731 S1-02532625000 Ignitor		1.000	Invoiced	\$28.55			
	003	L38-035 0130F00010 Furnace Fla		4.000	Invoiced	\$27.08			
20377	ENTERGY	1794759922	02/19/2019	\$146.04		02/19/2019	17980418	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$146.04					
	0+17947599	5 504106451 PARKS & RECREATION				02/11/2019	0.1	\$146.04	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1045813682	02/19/2019	\$144.64		02/19/2019	104697	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$144.64					
	0+104581368	1 454006451 PLANNING & DEVELOPMENT				02/11/2019	0.1	\$144.64	ELECTRIC LIGHT AND POWER
47085	STUART C IRBY CO	S011184379.001	01/16/2019	\$143.22		02/19/2019		Limited-PO	CWD 145-BOX SOCKET PIGTAIL
	31 521356464	PUBLIC WORKS		\$143.22					RUBBER WP SYLV 79294 LED
	LL 1202 O. B. Curtis			\$143.22					
	001	CWD 145-Box Socket Pigtail Rub		8.000	Invoiced	\$31.04			
	002	Sylv 79294 LED14A19F85010YVRP/		8.000	Invoiced	\$50.80			
	003	CWD 145-Box Socket Pigtail Rub		6.000	Invoiced	\$23.28			
	004	Sylv 79294 LED14A19F85010YVRP/		6.000	Invoiced	\$38.10			
09387	JACKSON SUPPLY CO	S4500207.001	01/24/2019	\$142.14		02/19/2019		Limited-PO	THERMOCOUPLE 24" WHITE RODGERS
	1 453006317	PUBLIC WORKS		\$19.60					THERMOCOUPLE 36" WHITE RODGERS
	81 598726317	HUMAN & CULTURAL SERVICES		\$122.54					THERMOCOUPLE 30" WHITE RODGERS
	LL 1299 Care Maint./Hood Bldg/Westside			\$142.14					3/4 PVC FEMALE ADAPTER DIG
	001	H06E-24 Thermocouple 24" White		1.000	Invoiced	\$5.81			
	002	H06E-30 Thermocouple 30" White		1.000	Invoiced	\$6.69			
	003	H06E-36 Thermocouple 36" White		1.000	Invoiced	\$6.74			
	004	O341 3/4 Pvc Female Adapter FP		1.000	Invoiced	\$.36			
	005	T701 Dig Non-Prog 1H/1C 4" Dis		4.000	Invoiced	\$122.54			
66186	O'REILLY AUTOMOTIVE INC.	1240-171820	01/15/2019	\$142.24		02/19/2019		Limited-PO	PARTS 1240-171823
	31 522206316	PUBLIC WORKS		\$9.78					1240-172207
	1 451256316	PUBLIC WORKS		\$104.96					1240-171828 1240-171829
	1 442236316	PUBLIC SAFETY - POLICE		\$27.50					
	LL 1334 PARTS ON STATE CONTRACT FOR MUNICIPAL VEHICLES			\$142.24					
	001	1240-171820 MINI BULB TK 742		1.000	Received	\$9.78			
	002	1240-171823 BATTERY T 229		1.000	Received	\$104.96			
	003	1240-171828 BATTERY T 229		1.000	Received	\$104.96			
	004	1240-171829 BATTERY T 229 CORR		1.000	Received	\$104.96-			
	005	1240-172207 WIPER BLADE AND MI		1.000	Received	\$27.50			
08555	HYDRAULIC SERVICE & SUPPLY	116126	01/24/2019	\$141.83		02/19/2019		Limited-PO	CAB LIFT CYLINDER REPAIR
	1 441206316	FIRE DEPARTMENT		\$141.83					
	LL 1244 Cab Lift Cylinder Repair TK637			\$141.83					
	001	Inv#116126		1.000	Received	\$141.83			
47085	STUART C IRBY CO	S011188634.001	01/18/2019	\$140.77		02/19/2019		Limited-PO	SYLV FP54/850/HO/ECO FLUOR LAM
	1 442256317	PUBLIC SAFETY - POLICE		\$140.77					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	LL 1220 Crime Lab			\$140.77					
	001	Sylv 20949 FP54/850/HO/Eco Flu		40.000	Invoiced	\$140.77			
47085	STUART C IRBY CO	S011192425.001	01/22/2019	\$140.19		02/19/2019		Limited-PO	SYLV UNV-ISN-SC-B ELTRN BALLAS
	1 418106315	HUMAN & CULTURAL SERVICES		\$140.19					VIVID VALUE FLUORESCENT LAMP SYLV ECO 48 INCH MOL T8 OCTRON COMBINES VIVID
	LL 1252 Arts Center			\$140.19					
	001	Sylv 49906 QTP2X32T8/Unv-Isn-S		2.000	Invoiced	\$25.29			
	002	Sylv 22438 FO32/V41/Eco 48 Inc		60.000	Invoiced	\$114.90			
20377	ENERGY	4014523722	02/19/2019	\$139.57		02/19/2019	41870106	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$139.57					
	0+40145237	1 442206451				02/11/2019	0.1	\$139.57	ELECTRIC LIGHT AND POWER
40432	AIRGAS USA INC	9958660629	12/31/2018	\$139.59		02/19/2019		R&R-Invoice	CYLINDER RENTAL
	1 441606299	FIRE DEPARTMENT		\$139.59					
43847	DIXONS WINDSHIELD REPAIR	09112018	10/09/2018	\$140.00		02/19/2019		Limited-PO	REPAIR WINDSHIELDS 092818 100918 120618
	1 442406316	PUBLIC SAFETY - POLICE		\$35.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$35.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$35.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$35.00					
	LL 1336 WINDSHIELD REPAIR FOR	POLICE VEHICLES		\$140.00					
	001	091118 PC 1885 WINDSHIELD REPA		1.000	Received	\$35.00			
	002	092818 PC 1837 WINDSHIELD REPA		1.000	Received	\$35.00			
	003	100918 PC 1469 WINDSHIELD REPA		1.000	Received	\$35.00			
	004	120618 WINDSHIELD REPAIR FOR P		1.000	Received	\$35.00			
69165	LD PRODUCTS DBA 4INKJETS	SIP008942370	12/07/2018	\$137.50		02/19/2019		Regular-PO	TONER
	1 401936218	GENERAL GOVERNMENT		\$137.50					
	PL 370 Print Cartridges for	Mayor's Office		\$137.50					
	001	Quote: Comp 78A/CE278A Toner f		10.000	Received	\$137.50			
B6083	HINES OLIVER	020519	02/05/2019	\$137.62		02/19/2019		R&R-Invoice	REIMBURSEMENT FOR CABLE
	4 904006443	ADMINISTRATION		\$137.62					
40789	CINTAS CORPORATION	210610660	01/15/2019	\$136.42		02/19/2019		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$136.42					
53714	JOHNSTONE SUPPLY OF JACKSON	71-S4142133.001	12/17/2018	\$136.23		02/19/2019		Limited-PO	CLAMP METER COMPACT TRUE RMS FIELDPIECE 600V 400A WITH TEMPERATURE
	1 453006317	PUBLIC WORKS		\$136.23					
	LL 993 Care Maint./PT-649			\$136.23					
	001	H27-756 SC260 Clamp Meter Comp		1.000	Invoiced	\$136.23			
69978	ACME REFRIGERATION OF BR LLC	5318158	01/22/2019	\$135.13		02/19/2019		Limited-PO	BLOWER VENT
	5 504806311	PARKS & RECREATION		\$135.13					
	LL 1255 Mynelle Gardens			\$135.13					
	001	Blower Vent		1.000	Invoiced	\$135.13			
B6116	JACKSON BRYAN ,	019020100	02/01/2019	\$135.43		02/19/2019		R&R-Invoice	WATER REFUND ACC 45092000

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/19/2019

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Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	30 2108	Liabilities		\$135.43					
60499	CROW BURLINGAME CO DBA	233-328751	01/03/2019	\$134.40		02/19/2019		Limited-PO	WIPER BLADES
	1 442706316	PUBLIC SAFETY - POLICE		\$134.40					
	LL 1076 Wiper Blades Fire Garage			\$134.40					
	001	Inv#02330328751 Wiper Blades F		1.000	Received	\$134.40			
20377	ENTERGY	1654728322	02/19/2019	\$131.17		02/19/2019	16548422	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$131.17					
	0+16547283 1 441706451	FIRE DEPARTMENT				02/11/2019	0.1	\$131.17	ELECTRIC LIGHT AND POWER
07922	HEALTH GLASS CP	39718	01/16/2019	\$130.00		02/19/2019		Limited-PO	WINDSHIELD
	5 504106316	PARKS & RECREATION		\$130.00					
	LL 618 WINDSHIED REPLACEMENT FOR PT 700			\$130.00					
	001	39718 REPLACE WINDSHIELD FOR		1.000	Received	\$130.00			
07922	HEALTH GLASS CP	40002	01/07/2019	\$130.00		02/19/2019		Limited-PO	WINDSHIELD TK663
	31 521406316	PUBLIC WORKS		\$130.00					
	LL 1128 40002 WINDSHIELD REPLACEMENT ON TK 663			\$130.00					
	001	07922 WINDSHIELD REPLACEMENT O		1.000	Received	\$130.00			
40789	CINTAS CORPORATION	210616535	01/29/2019	\$128.53		02/19/2019		R&R-Invoice	UNIFORM RENTAL
	1 453006516	PUBLIC WORKS		\$128.53					
47085	STUART C IRBY CO	S011193977.001	01/22/2019	\$127.99		02/19/2019		Limited-PO	CWD SGF 20V GFCI SELF TEST
	1 442236317	PUBLIC SAFETY - POLICE		\$127.99					CRHI 1 G VERT GFI DEV CVR GRAY
	LL 1257 Animal Control			\$127.99					DUPLX 20A 125V IV
	001	CWD SGF20V GFCI Self Test Dupl		6.000	Invoiced	\$97.55			
	002	Crhi TP7240 1 G Wp Vert GFI De		6.000	Invoiced	\$30.44			
40789	CINTAS CORPORATION	210613620	01/22/2019	\$125.02		02/19/2019		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$125.02					
B6074	SCOTT JORI	12665	02/05/2019	\$126.00		02/19/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$126.00					
B6088	AVALON PATRICK M ,	019012200	01/22/2019	\$125.62		02/19/2019		R&R-Invoice	WATER REFUND ACC 73571000
	30 2108	Liabilities		\$125.62					
07922	HEALTH GLASS CP	39365	12/10/2018	\$125.00		02/19/2019		Limited-PO	INSTALL WINDSHIELD T-241
	1 451256316	PUBLIC WORKS		\$125.00					
	LL 836 39366, 39364 and 39365 WINDSHIELD REPAIR FOR TC 50			\$450.00					
	001	39366 WINDSHIELD REPAIR ON TC		1.000	Received	\$125.00			
	002	39365 WINDSHIELD REPAIR FOR TC		1.000	Received	\$125.00			
	003	39364 WINDSHIELD REPAIR FOR PC		1.000	Received	\$200.00			
20377	ENTERGY	5477146422	02/19/2019	\$124.31		02/19/2019	547969	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$124.31					
	0+54771464 1 454006451	PLANNING & DEVELOPMENT				02/11/2019	0.1	\$124.31	ELECTRIC LIGHT AND POWER
69285	JOHN W HAWKINS/DBA GLASS PLUS	18246	01/28/2019	\$125.00		02/19/2019		Limited-PO	LABOR TO OIL LOCK IN 1ST FLOOR
	1 453006461	PUBLIC WORKS		\$125.00					UNLOCKING HOOD BUILDING
									WOMEN'S RESTROOM THAT WAS NOT

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	LL 1368 Hood Bldg			\$125.00					
	001	Labor to oil lock in 1st floor		1.000	Invoiced	\$125.00			
71336	MMBOA	021219	02/12/2019	\$125.00		02/19/2019		R&R-Invoice	MMBOA MEMBERSHIP FOR 2019
	1 403006443	PLANNING & DEVELOPMENT		\$125.00					JORDAN HILLMAN
71336	MMBOA	21219	02/12/2019	\$125.00		02/19/2019		R&R-Invoice	2019 MMBOA MEMBERSHIP
	1 444106443	PLANNING & DEVELOPMENT		\$125.00					JERRY WOODS
20377	ENTERGY	1958160222	02/19/2019	\$123.15		02/19/2019	19581875	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$123.15					
	0+19581602	1 454006451	PLANNING & DEVELOPMENT			02/11/2019	0.1	\$123.15	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1982531422	02/19/2019	\$122.43		02/19/2019	19825728	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$122.43					
	0+19825314	31 521306451	PUBLIC WORKS			02/11/2019	0.1	\$122.43	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210611835	01/17/2019	\$122.02		02/19/2019		R&R-Invoice	UNIFORM RENTAL
	31 521356516	PUBLIC WORKS		\$122.02					
40789	CINTAS CORPORATION	210614799	01/24/2019	\$122.02		02/19/2019		R&R-Invoice	UNIFORM RENTAL
	31 521356516	PUBLIC WORKS		\$122.02					
47085	STUART C IRBY CO	S011208479.001	01/31/2019	\$122.76		02/19/2019		Limited-PO	CWD 145-BOX SOCKET PIGTAIL
	31 521356315	PUBLIC WORKS		\$122.76					RUBBER SYLV 79294 LED
	LL 1382 O. B. Curtis			\$122.76					
	001	CWD 145-Box Socket Pigtail Rub		12.000	Invoiced	\$46.56			
	002	Sylv 79294 LED14A19F85010YVRP/		12.000	Invoiced	\$76.20			
71159	EAGLE PIPE AND SUPPLY LLC	56150	11/16/2018	\$122.50		02/19/2019		R&R-Invoice	BEND 90MJDI
	31 521406317	PUBLIC WORKS		\$122.50					
71962	LEE MARCUS A	020419	02/04/2019	\$123.00		02/19/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$123.00					
40789	CINTAS CORPORATION	210616378	01/29/2019	\$120.53		02/19/2019		R&R-Invoice	UNIFORM RENTAL
	9 506106516	PUBLIC WORKS		\$120.53					
40789	CINTAS CORPORATION	210610518 01152019	01/15/2019	\$117.93		02/19/2019		R&R-Invoice	UNIFORM RENTAL
	9 506106516	PUBLIC WORKS		\$117.93					
20377	ENTERGY	1610847422	02/19/2019	\$116.60		02/19/2019	16119380	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$116.60					
	0+16108474	1 454006451	PLANNING & DEVELOPMENT			02/11/2019	0.1	\$116.60	ELECTRIC LIGHT AND POWER
47085	STUART C IRBY CO	S011195852.001	01/23/2019	\$116.27		02/19/2019		Limited-PO	KLEI 100 MULTI-GROOVE NON-CONDU
	1 453006317	PUBLIC WORKS		\$116.27					CTIVE FIBERGLASS FISH TAPE
	LL 1266 Care Maint./PT-650			\$116.27					
	001	Klei 56058 100 Multi-Groove No		1.000	Invoiced	\$116.27			
60427	MIPCO IMPRESSION PRODUCTS INC	156242	01/03/2019	\$115.75		02/19/2019		R&R-Invoice	COPIER RENTAL
	31 521356514	PUBLIC WORKS		\$115.75					
60427	MIPCO IMPRESSION PRODUCTS INC	156243	01/03/2019	\$115.75		02/19/2019		R&R-Invoice	COPIER RENTAL
	31 521306514	PUBLIC WORKS		\$115.75					
40789	CINTAS CORPORATION	210613466	01/22/2019	\$114.82		02/19/2019		R&R-Invoice	UNIFORM RENTAL
	9 506106516	PUBLIC WORKS		\$114.82					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
53714	JOHNSTONE SUPPLY OF JACKSON 1 418106317	71-S4168140.001 HUMAN & CULTURAL SERVICES	01/29/2019	\$114.99 \$114.99		02/19/2019		Limited-PO	U IGNITION CONTROL INTERMITTEN REPLACEMENT PILOT HONEYWELL UNIVERSAL
	LL 1344 Arts Center 001	L37-808 S8610U3009/U Ignition		\$114.99 1.000	Invoiced	\$114.99			
63933	NORMAN RHONDA 5 501266419	020419 PARKS & RECREATION	02/04/2019	\$114.00 \$114.00		02/19/2019		R&R-Invoice	OFFICIAL PAU
69998	1 800 RADIATOR 1 448206316	40977266 PUBLIC WORKS	01/15/2019	\$114.00 \$114.00		02/19/2019		Limited-PO	RADIATOR
	LL 1146 40977266 TK 657 RADIATOR 001	40977266 TK 657 RADIATOR		\$114.00 1.000	Received	\$114.00			
70683	WILLIAMS TAMERA D 5 501266419	020419 PARKS & RECREATION	02/04/2019	\$114.00 \$114.00		02/19/2019		R&R-Invoice	OFFICIAL PAY
72915	HORTON JAMYE 5 501266419	020419 PARKS & RECREATION	02/04/2019	\$114.00 \$114.00		02/19/2019		R&R-Invoice	OFFICIAL PAY
B6047	SHOEMAKE RALPH R , 30 2108	019011100 Liabilities	01/11/2019	\$113.33 \$113.33		02/19/2019		R&R-Invoice	WATER REFUND ACC 54783000
53714	JOHNSTONE SUPPLY OF JACKSON 81 598726317	71-S4162334.001 HUMAN & CULTURAL SERVICES	01/18/2019	\$108.87 \$108.87		02/19/2019		Limited-PO	THERMOSTAT NON-PROGRAMMABLE PUMP PRO1 CONVENTIONAL 1/1 HEAT
	LL 1249 Westside 001	L45-101 T701 Thermostat Non-Pr		\$108.87 3.000	Invoiced	\$108.87			
20377	ENTERGY 5 504606451	1983380822 PARKS & RECREATION	02/19/2019	\$106.14 \$106.14		02/19/2019	19833904	UTILITY-PAYM	
	O+19833508 5 504606451	PARKS & RECREATION				02/11/2019	0.1	\$106.14	ELECTRIC LIGHT AND POWER
06371	PETTY CASH-FINANCE/TRAVEL 1 441106473	14387 FIRE DEPARTMENT	02/08/2019	\$105.80 \$105.80		02/19/2019		R&R-Invoice	MEALS-JEFFERY SUTTON MOBILE, AL
06371	PETTY CASH-FINANCE/TRAVEL 1 441106473	14388 FIRE DEPARTMENT	02/08/2019	\$105.80 \$105.80		02/19/2019		R&R-Invoice	MEALS-CHARLES HUGHES MOBILE, AL
20377	ENTERGY 1 454006451	1164347132 PLANNING & DEVELOPMENT	02/19/2019	\$105.47 \$105.47		02/19/2019	116434721	UTILITY-PAYM	
	O+116434713 1 454006451	PLANNING & DEVELOPMENT				02/11/2019	0.1	\$105.47	ELECTRIC LIGHT AND POWER
20377	ENTERGY 1 448206451	1634039022 PUBLIC WORKS	02/19/2019	\$104.29 \$104.29		02/19/2019	16365363	UTILITY-PAYM	
	O+16340390 1 448206451	PUBLIC WORKS				02/11/2019	0.1	\$104.29	ELECTRIC LIGHT AND POWER
B6075	EDWARDS JACQUELINE 18 518206722	12727 GENERAL GOVERNMENT	02/05/2019	\$105.00 \$105.00		02/19/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
47085	STUART C IRBY CO 1 453006315	S011188696.001 PUBLIC WORKS	01/18/2019	\$103.98 \$103.98		02/19/2019		Limited-PO	+CORD 12/3 SJE00W BLK 1000 CRHI 1 G WP DUPL REC OR COMB REEL CUT AT 26' CUT AT 46' CRHI 1 G DP WP BOX LUG 1/2 3 H
	LL 1227 Care Maint.			\$103.98					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	001	+Cord 12/3 SJEOW Blk 1000 Ree		72.000	Invoiced	\$53.06			
	002	Crhi TP7206 1 G Wp Dupl Rec Or		2.000	Invoiced	\$4.93			
	003	Crhi TP7074 1 G Dp WP Box Lug		2.000	Invoiced	\$11.16			
	004	CWD CR20B Recp Duplex 20A 125V		2.000	Invoiced	\$3.36			
	005	Crhi NCG5050 1/2 Non-Met Grp		2.000	Invoiced	\$4.62			
	006	Hubb HBL5266C 15A 125V Male Pl		2.000	Invoiced	\$26.85			
20377	ENTERGY	1674561422	02/19/2019	\$101.13		02/19/2019	16745846	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$101.13					
	0+16745614	1 454006451	PLANNING & DEVELOPMENT			02/11/2019	0.1	\$101.13	ELECTRIC LIGHT AND POWER
20377	ENTERGY	4647749322	02/19/2019	\$101.90		02/19/2019	46477592	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$101.90					
	0+46477493	1 448206451	PUBLIC WORKS			02/11/2019	0.1	\$101.90	ELECTRIC LIGHT AND POWER
72106	AUTO PLUS AUTO PARTS	034479622	01/30/2019	\$102.00		02/19/2019		Limited-PO	VEHICLE #PC1709
	1 442406316	PUBLIC SAFETY - POLICE		\$102.00					
	LL 1329	Battery PC1709		\$102.00					
	001	Inv#034479622 Battery PC1709		1.000	Received	\$102.00			
04800	CUMMINS MID SOUTH INC	C6-7199	01/22/2019	\$100.50		02/19/2019		Limited-PO	EXHAUST MANIFOLD GASKETS
	1 441206316	FIRE DEPARTMENT		\$100.50					
	LL 1235	Exhaust Manifold HxFlange HeadCap Screw MountingSpacer TK6		\$100.50					
	001	Inv#C67199 ExhaustManFoldHeadC		1.000	Received	\$100.50			
20377	ENTERGY	1164347212	02/19/2019	\$100.45		02/19/2019	116507302	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$100.45					
	0+116434721	1 454006451	PLANNING & DEVELOPMENT			02/11/2019	0.1	\$100.45	ELECTRIC LIGHT AND POWER
39134	B & R HENSON OF MS LTD	037104	01/12/2019	\$100.00		02/19/2019		Limited-PO	EXHAUST REPAIR
	31 521356316	PUBLIC WORKS		\$100.00					
	LL 1141	EXHAUST REPAIR AND CUST SENSOR		\$100.00					
	001	37104 EXHAUST REPAIR PT 662		1.000	Received	\$100.00			
B6115	J & N Builders ,	019020100	02/01/2019	\$100.00		02/19/2019		R&R-Invoice	WATER REFUND ACC 51224308
	30 2108	Liabilities		\$100.00					
20377	ENTERGY	1666353622	02/19/2019	\$98.31		02/19/2019	16663742/236709	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$98.31					
	0+16663536	1 448206451	PUBLIC WORKS			02/11/2019	0.1	\$98.31	ELECTRIC LIGHT AND POWER
20377	ENTERGY	5598554322	02/19/2019	\$97.83		02/19/2019	56940968	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$97.83					
	0+55985543	1 453006451	PUBLIC WORKS			02/11/2019	0.1	\$97.83	ELECTRIC LIGHT AND POWER
15280	SHERWIN WILLIAMS #7308	6599-1	01/24/2019	\$96.04		02/19/2019		Limited-PO	500 WATT FLR LIGHT
	1 453006461	PUBLIC WORKS		\$96.04					PM 200 OFL EXTRA
	LL 1268	Hood Bldg.		\$96.04					
	001	901-6510 Q11011 Each 500 Watt		1.000	Invoiced	\$15.49			
	002	6509-46627 5 Gal B30W12651 Pm		5.000	Invoiced	\$80.55			
73158	ETHOSCRIBE DEPOSITION SERVICES	14300	01/24/2019	\$96.30		02/19/2019		R&R-Invoice	DEPOSITION OF OFFICER BRUCE
	1 407946419	GENERAL GOVERNMENT		\$96.30					BROACH

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
02548	BELT WAREHOUSE	111425	01/24/2019	\$95.64		02/19/2019		Limited-PO	BELTS
	5 504806317	PARKS & RECREATION		\$95.64					
	LL 1308 MAINTENANCE MATERIAL FOR RIDING MOWER RLM114			\$95.64					
	001	5H470 (BELTS)		4.000	Received	\$95.64			
B6056	LUCROY ROBERT HUGH ,	019012900	01/29/2019	\$95.20		02/19/2019		R&R-Invoice	WATER REFUND ACC 62438496
	30 2108	Liabilities		\$95.20					
B6057	PRICE JOHN L ,	019012900	01/29/2019	\$95.47		02/19/2019		R&R-Invoice	WATER REFUND ACC 83031000
	30 2108	Liabilities		\$95.47					
40789	CINTAS CORPORATION	210619383	02/05/2019	\$94.31		02/19/2019		R&R-Invoice	UNIFORM RENTAL
	1 453006516	PUBLIC WORKS		\$94.31					
07860	CHRIS HAYNES ELECTRIC SUPPLY	246444-00	01/17/2019	\$93.40		02/19/2019		Limited-PO	LOW VOLT SENSOR
	1 434206317	HUMAN & CULTURAL SERVICES		\$93.40					
	LL 1205 Champion Center			\$93.40					
	001	Lit CM Pdt 9 Clg. Mtd., Low Vo		1.000	Invoiced	\$100.08			
	002	Credit Adjustment		1.000	Invoiced	\$6.68-			
20377	ENTERGY	8538135822	02/19/2019	\$93.66		02/19/2019	85440345	UTILITY-PAYM	
	1 442256451	PUBLIC SAFETY - POLICE		\$93.66					
	0+85381358 1 442256451	PUBLIC SAFETY - POLICE				02/11/2019	0.1	\$93.66	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210607733	01/08/2019	\$93.73		02/19/2019		R&R-Invoice	UNIFORM RENTAL
	31 521306516	PUBLIC WORKS		\$93.73					
40789	CINTAS CORPORATION	210610647	01/15/2019	\$93.73		02/19/2019		R&R-Invoice	UNIFORM RENTAL
	31 521306516	PUBLIC WORKS		\$93.73					
40789	CINTAS CORPORATION	210613605	01/22/2019	\$93.73		02/19/2019		R&R-Invoice	UNIFORM RENTAL
	31 521306516	PUBLIC WORKS		\$93.73					
66150	BIG 10 TIRES & ACCESSORIES	2053242	12/11/2018	\$93.92		02/19/2019		Regular-PO	TRAILER BALL
	1 448306299	PUBLIC WORKS		\$93.92					
	PL 329 BALL MOUNT			\$93.92					
	001	Quote: 63908 2 5/16 BALL		2.000	Received	\$37.98			
	002	DT2923 2 " DROP BALL MOUNT		2.000	Received	\$39.98			
	003	DT21500 PIN & CLIP		4.000	Received	\$15.96			
B6100	CONREX PROPERTY MANAGEMENT ,	019020100	02/01/2019	\$93.55		02/19/2019		R&R-Invoice	WATER REFUND ACC 05846534
	30 2108	Liabilities		\$93.55					
20377	ENTERGY	1189744762	02/19/2019	\$92.22		02/19/2019	120270103	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$92.22					
	0+118974476 1 454006451	PLANNING & DEVELOPMENT				02/11/2019	0.1	\$92.22	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1777554522	02/19/2019	\$92.19		02/19/2019	17840760	UTILITY-PAYM	
	5 501406451	PARKS & RECREATION		\$92.19					
	0+17775545 5 501406451	PARKS & RECREATION				02/11/2019	0.1	\$92.19	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1600893022	02/19/2019	\$91.88		02/19/2019	16009169	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$91.88					
	0+16008930 1 454006451	PLANNING & DEVELOPMENT				02/11/2019	0.1	\$91.88	ELECTRIC LIGHT AND POWER
B6063	CUPIE SEAN C ,	019013000	01/30/2019	\$91.33		02/19/2019		R&R-Invoice	WATER REFUND ACC 43443000

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	30 2108	Liabilities		\$91.33					
60499	CROW BURLINGAME CO DBA	233-329758/233-329780	01/11/2019	\$90.75		02/19/2019		Limited-PO	BLOWER MOTOR
	1 441206316	FIRE DEPARTMENT		\$90.75					
	LL 1154 FO&FOTR Blower Motor	PC1289		\$90.75					
	001	Inv#02330329758 FO&FOTR Blower		1.000	Received	\$54.48			
	002	Inv#02330329780 Valve Cover Ga		1.000	Received	\$36.27			
06040	EQUIPMENT INCORPORATED	124013554	12/11/2018	\$89.81		02/19/2019		Limited-PO	STARTER SWITCH
	1 451256316	PUBLIC WORKS		\$89.81					
	LL 837 124013554, 114010894,	114010897 PARTS FOR REPAIR CITY EQUI		\$244.87					
	001	124013554 PARTS FOR REPAIR OF		1.000	Received	\$89.81			
	002	114010894 RELAY FOR T 197		1.000	Received	\$87.55			
	003	114010897 AIR FILTER FOR AC 90		1.000	Received	\$67.51			
15280	SHERWIN WILLIAMS #7308	6552-0	01/23/2019	\$90.00		02/19/2019		Limited-PO	PM 200 OPRIMER
	5 501256312	PARKS & RECREATION		\$90.00					
	LL 1259 Grove Park			\$90.00					
	001	6502-59195 5 Gal B28W2600 Pm 2		5.000	Invoiced	\$90.00			
40789	CINTAS CORPORATION	210613628	01/22/2019	\$89.35		02/19/2019		R&R-Invoice	UNIFORM RENTAL
	31 521206516	PUBLIC WORKS		\$89.35					
46370	WATSON QUALITY FORD	98205	01/28/2019	\$89.95		02/19/2019		Limited-PO	ALIGN 4 WHEEL ALIGNMENT
	1 441406316	FIRE DEPARTMENT		\$89.95					
	LL 1323 4 Wheel Alignment TK708			\$89.95					
	001	Inv#98205 4 Wheel Alignment TK		1.000	Received	\$89.95			
60856	CITIBANK N A	4974600	01/09/2019	\$89.88		02/19/2019		Limited-PO	SUPPLIES
	1 451246317	PUBLIC WORKS		\$89.88					
	LL 1117 Paved Streets			\$89.88					
	001	2" Coarse Drywall Screw 5 LB		1.000	Invoiced	\$19.98			
	002	1/2" x 4' x 8' GP Toughrock Mo		5.000	Invoiced	\$69.90			
71890	CANON FINANCIAL SERVICES	19660770	01/13/2019	\$89.00		02/19/2019		R&R-Invoice	COPIER RENTAL
	1 461106514	PUBLIC WORKS		\$89.00					
20225	ATMOS ENERGY	1291912887	02/19/2019	\$87.55		02/19/2019	3012724356	UTILITY-PAYM	
	5 501406453	PARKS & RECREATION		\$87.55					
	0+3012919128	5 501406453				02/13/2019	0.1	\$87.55	GAS
20377	ENTERGY	1057601852	02/19/2019	\$86.27		02/19/2019	106773187	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$86.27					
	0+105760185	1 454006451				02/11/2019	0.1	\$86.27	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1585465562	02/19/2019	\$85.38		02/19/2019	158546598	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$85.38					
	0+158546556	1 448206451				02/11/2019	0.1	\$85.38	ELECTRIC LIGHT AND POWER
67938	INTEGRATED PEST SERVICES	01252019	01/25/2019	\$85.00		02/19/2019		Limited-PO	MICE / RAT ELIMINATION
	1 453006419	PUBLIC WORKS		\$85.00					
	LL 1318 Metrocenter/Human and	Cultural		\$85.00					
	001	Mice/Rat Elimination		1.000	Invoiced	\$85.00			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/19/2019

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
71588	NATIONAL ELEV SERV INC 187 565506461 LL 1434 JATRA 001	0339113B PLANNING & DEVELOPMENT AN FILING FEES	01/29/2019	\$85.00 \$85.00 1.000	Invoiced	02/19/2019		Limited-PO	AN FILING FEES
59400	PETTY CASH LEGAL DEPT 1 407006419	02012019 GENERAL GOVERNMENT	02/01/2019	\$82.18 \$82.18		02/19/2019		R&R-Invoice	REIMBURSEMENT OF LEGAL DEPARTMENT PETTY CASH FUND
20377	ENTERGY 1 454006451 0+116434705 1 454006451	1164347052 PLANNING & DEVELOPMENT PLANNING & DEVELOPMENT	02/19/2019	\$81.02 \$81.02		02/19/2019	116434713	UTILITY-PAYM	
53714	JOHNSTONE SUPPLY OF JACKSON 1 441706461 LL 1232 Central Fire Station 001	71-S416225.001 FIRE DEPARTMENT L38-632 Q3400A1024/U Ignitor	01/18/2019	\$81.76 \$81.76 \$81.76	Invoiced	02/19/2019		Limited-PO	U IGNITOR
60856	CITIBANK N A 5 501266317 LL 1307 Champion Gym 001 002	8970233 PARKS & RECREATION 2' x 2' # 2110 Radar Sq Edge C 2' x 4' # 280 5th Ave Sq Ceili	01/25/2019	\$81.32 \$81.32 \$81.32	Invoiced Invoiced	02/19/2019		Limited-PO	RADAR SQ EDGE CEILING 64SF 5TH AVE SQ CEILING 64SF
B6119	LANGFORD MARY G , 30 2108	019020400 Liabilities	02/04/2019	\$81.79 \$81.79		02/19/2019		R&R-Invoice	WATER REFUND ACC 25276280
40789	CINTAS CORPORATION 31 520206516	210610670 PUBLIC WORKS	01/15/2019	\$80.53 \$80.53		02/19/2019		R&R-Invoice	UNIFORM RENTAL
B6061	SANDERS LINDA J , 30 2108	019013000 Liabilities	01/30/2019	\$80.00 \$80.00		02/19/2019		R&R-Invoice	WATER REFUND ACC 68220000
20377	ENTERGY 1 454006451 0+121079818 1 454006451	1210798182 PLANNING & DEVELOPMENT PLANNING & DEVELOPMENT	02/19/2019	\$78.37 \$78.37		02/19/2019	121079826	UTILITY-PAYM	
20377	ENTERGY 1 453006451 0+195805553 1 453006451	1958555322 PUBLIC WORKS PUBLIC WORKS	02/19/2019	\$78.70 \$78.70		02/19/2019	19585744	UTILITY-PAYM	
20377	ENTERGY 5 504106451 0+93376663 5 504106451	9337666322 PARKS & RECREATION PARKS & RECREATION	02/19/2019	\$78.82 \$78.82		02/19/2019	936396	UTILITY-PAYM	
60499	CROW BURLINGAME CO DBA 1 441306316 LL 1243 Accel Pedal Sensor PC1472 001	233-331195 FIRE DEPARTMENT Inv#02330331195 Accel Pedal Se	01/24/2019	\$76.13 \$76.13 \$76.13	Received	02/19/2019		Limited-PO	ACCEL PEDAL SENSOR
B6051	GILBERT LULA M , 30 2108	019011100 Liabilities	01/11/2019	\$76.14 \$76.14		02/19/2019		R&R-Invoice	WATER REFUND ACC 52921000
B6059	MORRIS WILMA JEAN , 30 2108	019012900 Liabilities	01/29/2019	\$76.29 \$76.29		02/19/2019		R&R-Invoice	WATER REFUND ACC 22321000
B6103	DONALDSON NINA S. ,	019020100	02/01/2019	\$76.60		02/19/2019		R&R-Invoice	WATER REFUND ACC 59962334

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Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DOE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	30 2108	Liabilities		\$76.60					
B6108	HARRIS THOMAS ,	019020100	02/01/2019	\$76.75		02/19/2019		R&R-Invoice	WATER REFUND ACC 41072000
	30 2108	Liabilities		\$76.75					
06371	PETTY CASH-FINANCE/TRAVEL	14362	02/08/2019	\$76.00		02/19/2019		R&R-Invoice	REIMBURSEMENT-L. J.-WINTER
	1 407006473	GENERAL GOVERNMENT		\$76.00					MEMPHIS, TN
60499	CROW BURLINGAME CO DBA	233-329477	01/09/2019	\$75.09		02/19/2019		Limited-PO	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$75.09					
	LL 1149 Reman Starter PC1620			\$75.09					
	001	Inv#02330329477 Reman Starter		1.000	Received	\$75.09			
68366	DIXON HERBERT	020419	02/04/2019	\$76.00		02/19/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$76.00					
71833	WADE JOSHOUNDA	020419	02/04/2019	\$76.00		02/19/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$76.00					
73153	ROBINSON MELISSA	020419	02/04/2019	\$76.00		02/19/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$76.00					
B6092	LEVANWAY ANDREW ,	019012400	01/24/2019	\$75.91		02/19/2019		R&R-Invoice	WATER REFUND ACC 07392000
	30 2108	Liabilities		\$75.91					
02548	BELT WAREHOUSE	111216	12/18/2018	\$74.12		02/19/2019		Limited-PO	BELT
	1 451246316	PUBLIC WORKS		\$74.12					
	LL 966 111216 BELT FOR TK 786			\$74.12					
	001	111216 BELT FOR TK 786		1.000	Received	\$74.12			
07922	HEALTH GLASS CP	39318	12/04/2018	\$75.00		02/19/2019		Limited-PO	INSTALL WINDSHIELD
	1 442406316	PUBLIC SAFETY - POLICE		\$75.00					
	LL 612 39318 WINDSHIELD REPAIR PC 1569			\$75.00					
	001	39318 WINDSHIELD REPAIR ON PC		1.000	Received	\$75.00			
15280	SHERWIN WILLIAMS #7308	6341-8	01/17/2019	\$75.00		02/19/2019		Limited-PO	6' FG STEP T-1 6006
	1 451246299	PUBLIC WORKS		\$75.00					
	LL 1206 Paved Streets			\$75.00					
	001	610-9979 6006 Each 6' FG Step		1.000	Invoiced	\$75.00			
20377	ENTERGY	1164346892	02/19/2019	\$74.70		02/19/2019	116434705	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$74.70					
	0+116434689 31 520106451	PUBLIC WORKS				02/11/2019	0.1	\$74.70	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1207585522	02/19/2019	\$74.44		02/19/2019	121079818	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$74.44					
	0+120758552 1 448206451	PUBLIC WORKS				02/11/2019	0.1	\$74.44	ELECTRIC LIGHT AND POWER
69106	INTERGRATED PEST SERVICES	68931	01/24/2019	\$75.00		02/19/2019		R&R-Invoice	GENERAL PEST CONTROL
	1 442356419	PUBLIC SAFETY - POLICE		\$75.00					INVOICE 68931
69106	INTERGRATED PEST SERVICES	68938	01/24/2019	\$75.00		02/19/2019		R&R-Invoice	GENERAL POST CONTROL SERVICE
	1 442236419	PUBLIC SAFETY - POLICE		\$75.00					
B6064	DUPUY A B ,	019013000	01/30/2019	\$74.26		02/19/2019		R&R-Invoice	WATER REFUND ACC 05302000
	30 2108	Liabilities		\$74.26					
20377	ENTERGY	1164346712	02/19/2019	\$73.00		02/19/2019	116434689	UTILITY-PAYM	

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/19/2019

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Invoice Payments Under \$500

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	1 454006451	PLANNING & DEVELOPMENT		\$73.00					
	0+116434671 1 454006451	PLANNING & DEVELOPMENT				02/11/2019	0.1	\$73.00	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1878896822	02/19/2019	\$72.18		02/19/2019	18789297	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$72.18					
	0+18788968 1 454006451	PLANNING & DEVELOPMENT				02/11/2019	0.1	\$72.18	ELECTRIC LIGHT AND POWER
20377	ENTERGY	8465412822	02/19/2019	\$72.25		02/19/2019	85304517	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$72.25					
	0+84654128 1 454006451	PLANNING & DEVELOPMENT				02/11/2019	0.1	\$72.25	ELECTRIC LIGHT AND POWER
39570	CARR PLUMBING SUPPLY INC	S1688279001	01/10/2019	\$72.28		02/19/2019		Limited-PO	BUCKET CABLE & SINK FAUCET
	1 453006314	PUBLIC WORKS		\$72.28					
	LL 1120 Care Maint.			\$72.28					
	001	GW R-25SM Bucket Cable		1.000	Invoiced	\$25.20			
	002	D18-002 Free Flow Plunger Old		1.000	Invoiced	\$9.74			
	003	P4C-320C Bar Sink Faucet		1.000	Invoiced	\$37.34			
B6102	CROSS ANTHONY J. ,	019020100	02/01/2019	\$72.19		02/19/2019		R&R-Invoice	WATER REFUND ACC 28391000
	30 2108	Liabilities		\$72.19					
20377	ENTERGY	4674777022	02/19/2019	\$71.47		02/19/2019	47160965	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$71.47					
	0+46747770 5 501256451	PARKS & RECREATION				02/11/2019	0.1	\$71.47	ELECTRIC LIGHT AND POWER
72106	AUTO PLUS AUTO PARTS	034476454	01/07/2019	\$71.08		02/19/2019		Limited-PO	PT566
	1 441206316	FIRE DEPARTMENT		\$71.08					
	LL 1112 Battery PT566			\$71.08					
	001	Inv#034476454 Battery PT566		1.000	Received	\$71.08			
40789	CINTAS CORPORATION	210616530	01/29/2019	\$71.00		02/19/2019		R&R-Invoice	UNIFORM RENTAL
	31 520206516	PUBLIC WORKS		\$71.00					
02548	BELT WAREHOUSE	111330	01/10/2019	\$67.44		02/19/2019		Limited-PO	BELT
	31 522206316	PUBLIC WORKS		\$67.44					
	LL 1136 111330 BELT FOR TK 600			\$67.44					
	001	111330 BELT FOR TK 600		1.000	Received	\$67.44			
40789	CINTAS CORPORATION	210616509	01/29/2019	\$67.11		02/19/2019		R&R-Invoice	CONTRACT 06535 ACCT#07233
	1 442236516	PUBLIC SAFETY - POLICE		\$67.11					INVOICE NUMBER 210616509
40789	CINTAS CORPORATION	210619356	02/05/2019	\$67.11		02/19/2019		R&R-Invoice	CONTRACT #06535 ACCT#07233
	1 442236516	PUBLIC SAFETY - POLICE		\$67.11					INVOICE #210619356
07860	CHRIS HAYNES ELECTRIC SUPPLY	246826-00	01/24/2019	\$66.15		02/19/2019		Limited-PO	COUPLINGS
	5 504106315	PARKS & RECREATION		\$66.15					
	LL 1264 Park Maint.			\$66.15					
	001	PASCSB20AC2W P & S CSB20AC2-W		1.000	Invoiced	\$12.70			
	002	APP4S12DR App 4S-1/2DR 4 x 1-1		1.000	Invoiced	\$2.87			
	003	APP8363 App 8363 4-In Sq Rcpt		1.000	Invoiced	\$2.15			
	004	Conde50 1/2" Emt Conduit 178YA		100.000	Invoiced	\$39.78			
	005	APP5050S Etp 5050S 1/2 S/Scr E		10.000	Invoiced	\$4.24			
	006	APP4050S App 4050S 1/2 S/Scr E		10.000	Invoiced	\$3.31			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/19/2019
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 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	007	APP1901 Ner 1901 1/2 1H St1 Em		10.000	Invoiced	\$1.10			
40789	CINTAS CORPORATION	210616536	01/29/2019	\$66.19		02/19/2019		R&R-Invoice	UNIFORM RENTAL
	1 444106516	PLANNING & DEVELOPMENT		\$66.19					
40789	CINTAS CORPORATION	210619384	02/05/2019	\$66.19		02/19/2019		R&R-Invoice	UNIFORM RENTALS
	1 444106516	PLANNING & DEVELOPMENT		\$66.19					INVOICE NUMBER 210619384
20377	ENTERGY	1978649022	02/19/2019	\$65.74		02/19/2019	19787126	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$65.74					
	0+19786490	1 448206451	PUBLIC WORKS			02/11/2019	0.1	\$65.74	ELECTRIC LIGHT AND POWER
70053	BUSINESS & OFFICE KONNECTIONS	7450	01/17/2019	\$65.38		02/19/2019		Limited-PO	OFFICE SUPPLIES
	1 453006218	PUBLIC WORKS		\$52.38					
	1 457006218	PUBLIC WORKS		\$13.00					
LL	1121 bldg maint			\$65.38					
	001	PEN REFILLS		8.000	Invoiced	\$16.00			
	002	BUSINESS CARD HOLDER		3.000	Invoiced	\$9.00			
	003	#2 PENCILS		2.000	Invoiced	\$3.38			
	004	BALLPOINT BLUE PENS		2.000	Invoiced	\$12.00			
	005	1/2 HEAD PUSH PINS		1.000	Invoiced	\$1.00			
	006	APPOINTMENT BOOK BLACK 8 1/4 X		1.000	Invoiced	\$24.00			
20377	ENTERGY	1314104172	02/19/2019	\$64.79		02/19/2019	131559775	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$64.79					
	0+131410417	1 448206451	PUBLIC WORKS			02/11/2019	0.1	\$64.79	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1029867672	02/19/2019	\$63.05		02/19/2019	10337	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$63.05					
	0+102986767	5 504106451	PARKS & RECREATION			02/11/2019	0.1	\$63.05	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1165073022	02/19/2019	\$63.01		02/19/2019	116547753	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$63.01					
	0+116507302	1 448206451	PUBLIC WORKS			02/11/2019	0.1	\$63.01	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1983390422	02/19/2019	\$63.56		02/19/2019	19834340	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$63.56					
	0+19833904	1 442206451	PUBLIC SAFETY - POLICE			02/11/2019	0.1	\$63.56	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1983590922	02/19/2019	\$63.05		02/19/2019	19868884	UTILITY-PAYM	
	5 501806451	PARKS & RECREATION		\$63.05					
	0+19835909	5 501806451	PARKS & RECREATION			02/11/2019	0.1	\$63.05	ELECTRIC LIGHT AND POWER
B6104	ULMER BENJAMIN T ,	019020100	02/01/2019	\$63.71		02/19/2019		R&R-Invoice	WATER REFUND ACC 91256448
	30 2108	Liabilities		\$63.71					
65226	PACER SERVICE CENTER	2525640-Q42018	01/07/2019	\$62.70		02/19/2019		R&R-Invoice	2525640-Q42018: CJ0119
	1 407946419	GENERAL GOVERNMENT		\$62.70					PUBLIC ACCESS TO COURT
									10/01/2018 THRU 12/31/2018
									ELECTRONIC RECORDS IN JACKSON
08555	HYDRAULIC SERVICE & SUPPLY	116063	01/16/2019	\$61.11		02/19/2019		Limited-PO	PARTS TO MAKE HOSE ASSEMBLY
	31 521406316	PUBLIC WORKS		\$61.11					
LL	1159 116063 REPAIR OF T 208			\$61.11					

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	001	116063 REPAIR OF T 208 PARTS N		1.000	Received	\$61.11			
20377	ENTERGY	1973841822	02/19/2014	\$61.51		02/19/2019	19758085	UTILITY-PAYM	
	31 521356451	PUBLIC WORKS		\$61.51					
	0+19738418 31 521356451	PUBLIC WORKS				02/11/2019	0.1	\$61.51	ELECTRIC LIGHT AND POWER
B6048	WILBERT BYRD K ,	019011100	01/11/2019	\$61.63		02/19/2019		R&R-Invoice	WATER REFUND ACC 95255000
	30 2108	Liabilities		\$61.63					
46828	NEXAIR LLC	06575591	12/31/2018	\$59.48		02/19/2019		R&R-Invoice	CYLINDER RENTAL
	1 441606299	FIRE DEPARTMENT		\$59.48					
65846	KEYSTONE AUTO INDUS INC	JAE47338	01/23/2019	\$60.00		02/19/2019		Limited-PO	H LAMP
	1 442406316	PUBLIC SAFETY - POLICE		\$60.00					
	LL 1165 JAE47338	HEADLAMP ASSEMBLY FOR PC 1538		\$60.00					
	001	JAE47338 HEADLAMP ASSEMBLY FOR		1.000	Received	\$60.00			
11058	MID-SOUTH UNIFORM & SUPPLY	586795	01/14/2019	\$58.06		02/19/2019		Regular-PO	SENTRY + PANT BLACK
	1 442406217	PUBLIC SAFETY - POLICE		\$58.06					
	PL 225 Sentry + Pant - Black			\$58.06					
	001	QUOTE:Sentry + Pant - Black		2.000	Received	\$58.06			
20377	ENTERGY	1212305282	02/19/2019	\$58.73		02/19/2019	121230551	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$58.73					
	0+121230528 1 454006451	PLANNING & DEVELOPMENT				02/11/2019	0.1	\$58.73	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1983330022	02/19/2019	\$58.93		02/19/2019	19833508	UTILITY-PAYM	
	1 442426451	PUBLIC SAFETY - POLICE		\$58.93					
	0+19833300 1 442426451	PUBLIC SAFETY - POLICE				02/11/2019	0.1	\$58.93	ELECTRIC LIGHT AND POWER
65516	GRAY DANIELS AUTO FAMILY	632602	01/17/2019	\$58.28		02/19/2019		Limited-PO	TIGHTEN BATTERY CABLES
	1 457006316	PUBLIC WORKS		\$58.28					
	LL 1161 632602	INSPECTION AND OIL CHANGE FOR MV13		\$58.28					
	001	632602 INSPECTION AND OIL CHAN		1.000	Received	\$58.28			
20377	ENTERGY	1212305512	02/19/2019	\$57.08		02/19/2019	121230569	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$57.08					
	0+121230551 1 454006451	PLANNING & DEVELOPMENT				02/11/2019	0.1	\$57.08	ELECTRIC LIGHT AND POWER
41630	ALOHA LOCK & KEY SHOP	56347	01/18/2019	\$58.00		02/19/2019		Limited-PO	REKEYED AND MASTERED
	1 453006317	PUBLIC WORKS		\$58.00					
	LL 1248 Metrocenter/Water Department			\$58.00					
	001	Rekeyed and mastered		2.000	Invoiced	\$28.00			
	002	Keys		10.000	Invoiced	\$30.00			
47085	STUART C IRBY CO	S011208008.001	01/31/2019	\$57.45		02/19/2019		Limited-PO	SYLV ECO 48 INCH MOL T8 OCTRON LAMP COMBINES VIVID T8 OCTRON VIVID VALUE FLUORESC
	1 453006461	PUBLIC WORKS		\$57.45					
	LL 1377 Porter Bldg			\$57.45					
	001	Sylv 22438 F032/V41/Eco 48 Inc		30.000	Invoiced	\$57.45			
66021	COMCAST CABLE	83964 1044 1395619	01/15/2019	\$57.48		02/19/2019		R&R-Invoice	RENTAL FOR CABLE EQUIPMENT JAN 2019 BILLING INFORMATION SYSTEM DIVISION
	1 406106514	ADMINISTRATION		\$57.48					

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									ACCT#83964110441395619
20377	ENTERGY	3769700022	02/19/2019	\$56.10		02/19/2019	377421	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$56.10					
	0+37697000	5 501256451				02/11/2019	0.1	\$56.10	ELECTRIC LIGHT AND POWER
68997	WADE SYLVIA	020419	02/04/2019	\$57.00		02/19/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$57.00					
72977	WATTS CHRIS	020419	02/04/2019	\$57.00		02/19/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$57.00					
06371	PETTY CASH-FINANCE/TRAVEL	14360	02/08/2019	\$56.00		02/19/2019		R&R-Invoice	REIMBURSEMENT-B. MORGAN
	1 407006473	GENERAL GOVERNMENT		\$56.00					MEMPHIS, TN
20377	ENTERGY	1666803022	02/19/2019	\$55.94		02/19/2019	16668378	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$55.94					
	0+16668030	5 504106451				02/11/2019	0.1	\$55.94	ELECTRIC LIGHT AND POWER
20377	ENTERGY	6534232122	02/19/2019	\$54.56		02/19/2019	656844	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$54.56					
	0+65342321	1 448206451				02/11/2019	0.1	\$54.56	ELECTRIC LIGHT AND POWER
60856	CITIBANK N A	9974823	01/14/2019	\$54.66		02/19/2019		Limited-PO	SUPPLIES
	31 521406419	PUBLIC WORKS		\$54.66					
	LL 1172 Water Maint.			\$54.66					
	001	67 Key Weiser		2.000	Invoiced			\$4.38	
	002	# 66 Blank Kwikset Lo		5.000	Invoiced			\$10.95	
	003	# 69 Blank Master Pad		2.000	Invoiced			\$4.38	
	004	# 24R Blank Ford Moto		1.000	Invoiced			\$4.98	
	005	9.2 in. 1500-Watt El		1.000	Invoiced			\$29.97	
B6110	PLEAS SEAN C ,	019020100	02/01/2019	\$54.43		02/19/2019		R&R-Invoice	WATER REFUND ACC 56313810
	30 2108	Liabilities		\$54.43					
41630	ALOHA LOCK & KEY SHOP	56361	01/29/2019	\$52.48		02/19/2019		Limited-PO	DOSSUN DEVICE
	1 418106317	HUMAN & CULTURAL SERVICES		\$52.48					
	LL 1343 Arts Center			\$52.48					
	001	Dossun device 16-17-2390 1197		1.000	Invoiced			\$52.48	
47085	STUART C IRBY CO	S011196060.001	01/23/2019	\$52.17		02/19/2019		Limited-PO	+CUWI 6/3 WG NM 500 REEL
	5 504106315	PARKS & RECREATION		\$52.17					CRHI 2631 3/4 D/C 2SCR NMC CON
	LL 1267 Park Maint.			\$52.17					
	001	+Cuwi 6/3 WG NM 500 Reel		30.000	Invoiced			\$50.49	
	002	Crhi 2631 3/4 D/C 2SCR NMC Con		2.000	Invoiced			\$1.68	
B6113	KUHNERT ALFRED A ,	019020100	02/01/2019	\$52.01		02/19/2019		R&R-Invoice	WATER REFUND ACC 10669439
	30 2108	Liabilities		\$52.01					
B6050	GODBY DENNIS M. ,	019011100	01/11/2019	\$51.63		02/19/2019		R&R-Invoice	WATER REFUND ACC 70179141
	30 2108	Liabilities		\$51.63					
20377	ENTERGY	1210798262	02/19/2019	\$50.38		02/19/2019	121230528	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$50.38					
	0+121079826	1 454006451				02/11/2019	0.1	\$50.38	ELECTRIC LIGHT AND POWER

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/19/2019

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
20377	ENTERGY	1212305692	02/19/2019	\$50.04		02/19/2019	1219971	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$50.04					
	0+121230569	1 454006451 PLANNING & DEVELOPMENT				02/11/2019	0.1	\$50.04	ELECTRIC LIGHT AND POWER
20377	ENTERGY	4647746922	02/19/2019	\$50.95		02/19/2019	46477493	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$50.95					
	0+46477469	1 448206451 PUBLIC WORKS				02/11/2019	0.1	\$50.95	ELECTRIC LIGHT AND POWER
20377	ENTERGY	4647759222	02/19/2019	\$50.95		02/19/2019	46477675	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$50.95					
	0+46477592	1 448206451 PUBLIC WORKS				02/11/2019	0.1	\$50.95	ELECTRIC LIGHT AND POWER
20377	ENTERGY	4647767522	02/19/2019	\$50.95		02/19/2019	46477790	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$50.95					
	0+46477675	1 448206451 PUBLIC WORKS				02/11/2019	0.1	\$50.95	ELECTRIC LIGHT AND POWER
B6118	DANIEL FELICIA M. ,	019020100	02/01/2019	\$50.60		02/19/2019		R&R-Invoice	WATER REFUND ACC 13678971
	30 2108	Liabilities		\$50.60					
06371	PETTY CASH-FINANCE/TRAVEL	14424	02/08/2019	\$50.00		02/19/2019		R&R-Invoice	APPLICATION ADDITIONAL FEE FOR REGINA MCCLENDON
	1 414106443	ADMINISTRATION		\$50.00					
B6106	INGRAM STANLEY ,	019020100	02/01/2019	\$49.65		02/19/2019		R&R-Invoice	WATER REFUND ACC 91172000
	30 2108	Liabilities		\$49.65					
47085	STUART C IRBY CO	S011170938.001	01/16/2019	\$48.84		02/19/2019		Limited-PO	SYLV 1500 LED CEILING MOUNT LIGHT FIXTURE
	5 501256315	PARKS & RECREATION		\$48.84					
	LL 1210 Battlefield Community Center			\$48.84					
	001	Sylv 71500 LEDFLUSHDRM11IN15DI		2.000	Invoiced			\$48.84	
B6095	MYERS KRYSTAL M ,	019012400	01/24/2019	\$48.33		02/19/2019		R&R-Invoice	WATER REFUND ACC 58082647
	30 2108	Liabilities		\$48.33					
20225	ATMOS ENERGY	1279954486	02/19/2019	\$47.46		02/19/2019	3012724356	UTILITY-PAYM	
	5 504106453	PARKS & RECREATION		\$47.46					
	0+3012799544	5 504106453 PARKS & RECREATION				02/13/2019	0.1	\$47.46	GAS
20377	ENTERGY	1949931822	02/19/2019	\$47.75		02/19/2019	195108	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$47.75					
	0+19499318	5 504106451 PARKS & RECREATION				02/11/2019	0.1	\$47.75	ELECTRIC LIGHT AND POWER
69149	P & D MACZKA INC	1084471-0	01/23/2019	\$48.00		02/19/2019		Regular-PO	PAPER ROLL
	1 411306218	ADMINISTRATION		\$48.00					
	PL 582 OFFICE SUPPLIES			\$48.00					
	001	STATE CONTRACT:ADDING MACHINE		100.000	Received			\$48.00	
06371	PETTY CASH-FINANCE/TRAVEL	14417	02/08/2019	\$46.80		02/19/2019		R&R-Invoice	COURT FILING SYSTEM FEES
	1 407946419	GENERAL GOVERNMENT		\$46.80					
73195	RUBBER STAMP CHAMP	991777	12/20/2018	\$46.91		02/19/2019		Regular-PO	XSTAMPER 35302 SECURE KIT MARKER SHIPPING
	1 407006218	GENERAL GOVERNMENT		\$46.91					ARTLINE 35305 SECURE REDACTING
	PL 443 Supplies			\$46.91					
	001	Internet Quote: Supplies		1.000	Received			\$23.16	
	002	Xstamper Securepen;Artline3530		3.000	Received			\$17.25	

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/19/2019

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Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	003	Shipping & handling		1.000	Received	\$6.50			
01160	ACE BOLT & SCREW CO	395794	01/22/2019	\$45.31		02/19/2019		Limited-PO	CARRIAGE BOLT ZINC
	5 504106317	PARKS & RECREATION		\$45.31					
	LL 1262 MAINTENANCE MATERIALS			\$45.31					
	001	3/8-16 X 4 CARRIAGE BOLT ZINC		100.000	Received	\$10.50			
	002	3/8-16 X 3 CARRIAGE BOLT ZINC		75.000	Received	\$10.50			
	003	3/8-16 X 6 CARRIAGE BOLT ZINC		20.000	Received	\$4.53			
	004	3/8 LOCKWASHER ZINC		200.000	Received	\$5.78			
	005	3/8-16"NC" FINISHED HEX NUT ZI		200.000	Received	\$6.00			
20377	ENTERGY	7379768022	02/19/2019	\$44.65		02/19/2019	750223	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$44.65					
	0+73797680	1 448206451				02/11/2019	0.1	\$44.65	ELECTRIC LIGHT AND POWER
42781	DIGITEC CORPORATION	INV111877	12/11/2018	\$45.00		02/19/2019		R&R-Invoice	COPIER RENTAL
	1 441106514	FIRE DEPARTMENT		\$45.00					COPY COVERAGE 03/29/18-062018
									ARSON #1230
									INVOICE #INV111877
01160	ACE BOLT & SCREW CO	395374	01/17/2019	\$43.50		02/19/2019		Limited-PO	SDS PLUS CARBIDE BITS
	5 504106317	PARKS & RECREATION		\$43.50					
	LL 1222 MAINTENANCE MATERIALS			\$43.50					
	001	3/8 X 4 (U/L) "SDS PLUS" CARBI		1.000	Received	\$8.50			
	002	3/4 X 7 (U/L) "SDS" CARBIDE BI		1.000	Received	\$35.00			
20377	ENTERGY	1151183172	02/19/2019	\$43.33		02/19/2019	116301771	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$43.33					
	0+115118317	1 454006451				02/11/2019	0.1	\$43.33	ELECTRIC LIGHT AND POWER
41630	ALOHA LOCK & KEY SHOP	56315	01/09/2019	\$43.50		02/19/2019		Limited-PO	KEYS
	1 453006317	PUBLIC WORKS		\$43.50					
	LL 1125 Hood Bldg			\$43.50					
	001	Key B/A		1.000	Invoiced	\$4.00			
	002	Keys		2.000	Invoiced	\$8.00			
	003	Keys		7.000	Invoiced	\$31.50			
60856	CITIBANK N A	#2902-67161	01/09/2019	\$43.88		02/19/2019		Limited-PO	12IN X 44-TEETH GE
	5 504106299	PARKS & RECREATION		\$43.88					1/2 IN X 1-1/2 IN
	LL 1123 Park MainC.			\$43.88					
	001	12 in. x 44-Teeth Ge		1.000	Invoiced	\$34.97			
	002	1/2 in. x 1-1/2 in.		3.000	Invoiced	\$8.91			
B6077	LINDSAY JEROME	12635	01/25/2019	\$42.50		02/19/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	1B 518206122	GENERAL GOVERNMENT		\$42.50					
40789	CINTAS CORPORATION	210613624	01/22/2019	\$41.74		02/19/2019		R&R-Invoice	UNIFORM RENTAL
	5 504106516	PARKS & RECREATION		\$41.74					
40789	CINTAS CORPORATION	210616532	01/29/2019	\$41.92		02/19/2019		R&R-Invoice	UNIFORM RENTAL
	1 441606516	FIRE DEPARTMENT		\$41.92					
40789	CINTAS CORPORATION	210619379	02/05/2019	\$41.92		02/19/2019		R&R-Invoice	UNIFORM RENTAL

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/19/2019
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 Invoice Payments Under \$500.

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 441606516	FIRE DEPARTMENT		\$41.92					FIRE GARAGE INVOICE NUMBER 210619379
B6073	MCFARLAND MILTON 57 2323	02042019 Liabilities	02/04/2019	\$42.00 \$42.00		02/19/2019		R&R-Invoice	INSURANCE REFUND
B6099	ROBERTSON MRS H K , 30 2108	019020100 Liabilities	02/01/2019	\$40.90 \$40.90		02/19/2019		R&R-Invoice	WATER REFUND ACC 19392000
15280	SHERWIN WILLIAMS #7308 1 419106317	3538-1 HUMAN & CULTURAL SERVICES	01/28/2019	\$39.49 \$39.49		02/19/2019		Limited-PO	Pm 200 0 EG EXTRA 9 COLOSSUS REMY 9 COLOSSUS MI TOUGHJOB
	LL 1339 Thalia Mara			\$39.49					
	001	6508-65017 Gallon B20W12651 Pm		1.000	Invoiced	\$19.11			
	002	181-0258 144630095 9 Inch 9 Co		1.000	Invoiced	\$5.26			
	003	181-0290 144630093 9 Inch 9 Co		1.000	Invoiced	\$7.47			
	004	6510-39844 79908M Each Ml Toug		1.000	Invoiced	\$3.65			
69106	INTERGRATED PEST SERVICES 1 444706419	68932 PLANNING & DEVELOPMENT	01/24/2019	\$40.00 \$40.00		02/19/2019		R&R-Invoice	GENERAL PEST CONTROL SERVICE INVOICE 68932
71159	EACHE PIPE AND SUPPLY INC 31 521406317	56136 PUBLIC WORKS	11/16/2018	\$39.70 \$39.70		02/19/2019		R&R-Invoice	CENTRAL SUPPLY
06266	FEDEX 1 406106422	636229074 ADMINISTRATION	11/07/2018	\$38.36 \$38.36		02/19/2019		R&R-Invoice	SHIPPED PAYMENT
47085	STUART C IRBY CO 5 501266315	S011205686.001 PARKS & RECREATION	01/30/2019	\$38.10 \$38.10		02/19/2019		Limited-PO	SYLV 79294 LED
	LL 1359 Champion Gym			\$38.10					
	001	Sylv 79294 LED14A19F85010YVRP/		6.000	Invoiced	\$38.10			
47085	STUART C IRBY CO 1 491006315	S011213583.001 HUMAN & CULTURAL SERVICES	02/04/2019	\$37.96 \$37.96		02/19/2019		Limited-PO	SYLV 64036 M400/U/ED37
	LL 1405 Municipal Art Gallery			\$37.96					
	001	Sylv 64036 M400/U/ED37		3.000	Invoiced	\$37.96			
B6049	RANSOM BRITTANY A , 30 2108	019011100 Liabilities	01/11/2019	\$38.00 \$38.00		02/19/2019		R&R-Invoice	WATER REFUND ACC 33843900
B6114	RUFFIN ETAN S. , 30 2108	019020100 Liabilities	02/01/2019	\$37.35 \$37.35		02/19/2019		R&R-Invoice	WATER REFUND ACC 37331402
20377	ENTERGY 5 504106451	1674662022 PARKS & RECREATION	02/19/2019	\$36.02 \$36.02		02/19/2019	167538	UTILITY-PAYM	
	0+16746620 5 504106451	PARKS & RECREATION				02/11/2019	0.1	\$36.02	ELECTRIC LIGHT AND POWER
20377	ENTERGY 5 501806451	1983296322 PARKS & RECREATION	02/19/2019	\$36.02 \$36.02		02/19/2019	1983296322	UTILITY-PAYM	
	0+19832963 5 501806451	PARKS & RECREATION				02/11/2019	0.1	\$36.02	ELECTRIC LIGHT AND POWER
B6053	CASTRO ANA B , 30 2108	019012900 Liabilities	01/29/2019	\$36.38 \$36.38		02/19/2019		R&R-Invoice	WATER REFUND ACC 16046604
20377	ENTERGY 1 454006451	1091609602 PLANNING & DEVELOPMENT	02/19/2019	\$35.22 \$35.22		02/19/2019	1091609602	UTILITY-PAYM	

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	0+109160960	1 454006451	PLANNING & DEVELOPMENT			02/11/2019	0.1	\$35.22	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1165477532	02/19/2019	\$35.99		02/19/2019	116755885	UTILITY-PAYM	
	31 521356451	PUBLIC WORKS		\$35.99					
	0+116547753	31 521356451	PUBLIC WORKS			02/11/2019	0.1	\$35.99	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1666621622	02/19/2019	\$35.86		02/19/2019	16666406	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$35.86					
	0+16666216	5 504106451	PARKS & RECREATION			02/11/2019	0.1	\$35.86	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210619372	02/05/2019	\$35.41		02/19/2019		R&R-Invoice	UNIFORM RENTAL SERVICE FOR
	5 504306516	PARKS & RECREATION		\$35.41					GOLF COURSE DIVISION INVOICE #210619372
20377	ENTERGY	1513506422	02/19/2019	\$34.30		02/19/2019	15140304	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$34.30					
	0+15135064	1 442206451	PUBLIC SAFETY - POLICE			02/11/2019	0.1	\$34.30	ELECTRIC LIGHT AND POWER
71991	C SPIRE BUSINESS SOLUTIONS	0063072176	01/05/2019	\$34.19		02/19/2019		R&R-Invoice	0063072176 JAN 5 219 THRU
	1 442206455	PUBLIC SAFETY - POLICE		\$34.19					FEB 04 2019
B6091	BEASLEY CAROLE ,	019012300	01/23/2019	\$34.70		02/19/2019		R&R-Invoice	WATER REFUND ACC 19667025
	30 2108	Liabilities		\$34.70					
10860	MEL LUNA SAW CO	87241	11/30/2018	\$33.45		02/19/2019		Limited-PO	ROPE PLUG
	1 451256316	PUBLIC WORKS		\$33.45					
	LL 804 87241 REPAIR OF AB 218	REPAIR PARTS		\$33.45					
	001	87241 REPAIR OF AB 218		1.000	Received	\$33.45			
20377	ENTERGY	1600976322	02/19/2019	\$33.42		02/19/2019	1601445	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$33.42					
	0+16009763	31 521306451	PUBLIC WORKS			02/11/2019	0.1	\$33.42	ELECTRIC LIGHT AND POWER
12960	NOVELTY MACHINE WORKS INC	86314	10/10/2018	\$32.50		02/19/2019		R&R-Invoice	REPAIR TO TRAILER
	31 521306419	PUBLIC WORKS		\$32.50					
20377	ENTERGY	1983313622	02/19/2019	\$32.54		02/19/2019	19833300	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$32.54					
	0+19833136	5 504106451	PARKS & RECREATION			02/11/2019	0.1	\$32.54	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210610659	01/15/2019	\$32.68		02/19/2019		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$32.68					
40789	CINTAS CORPORATION	210613619	01/22/2019	\$32.68		02/19/2019		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$32.68					
20377	ENTERGY	1100415142	02/19/2019	\$31.14		02/19/2019	110041522	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$31.14					
	0+110041514	1 448206451	PUBLIC WORKS			02/11/2019	0.1	\$31.14	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1334711692	02/19/2019	\$31.81		02/19/2019	133471177	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$31.81					
	0+133471169	1 454006451	PLANNING & DEVELOPMENT			02/11/2019	0.1	\$31.81	ELECTRIC LIGHT AND POWER
B6093	BRADLEY SYLVIA G ,	019012400	01/24/2019	\$31.36		02/19/2019		R&R-Invoice	WATER REFUND ACC 21075000
	30 2108	Liabilities		\$31.36					
20377	ENTERGY	1261316302	02/19/2019	\$30.45		02/19/2019	1273868	UTILITY-PAYM	

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	1 454006451	PLANNING & DEVELOPMENT		\$30.45					
	0+126131630 1 454006451	PLANNING & DEVELOPMENT				02/11/2019	0.1	\$30.45	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210611834	01/17/2019	\$30.63		02/19/2019		R&R-Invoice	UNIFORM RENTAL
	31 521356516	PUBLIC WORKS		\$30.63					
40789	CINTAS CORPORATION	210614798	01/24/2019	\$30.63		02/19/2019		R&R-Invoice	AIR FRESHNER AND MATS
	31 521356516	PUBLIC WORKS		\$30.63					
60856	CITIBANK N A	6974347	12/28/2018	\$29.70		02/19/2019		Limited-PO	SYL 40W FLMTIP AURA INCAN 2PK
	1 453006461	PUBLIC WORKS		\$29.70					
	LL 1052 City Hall			\$29.70					
	001	Syl 40W Flmtip Aura Incan 2 Pk		10.000	Invoiced	\$29.70			
61323	MS STATE DEPARTMENT OF HEALTH	19-122572	01/23/2019	\$30.00		02/19/2019		R&R-Invoice	BOILER & PRESSURE VESSEL SAFETY
	1 453006419	PUBLIC WORKS		\$30.00					
B6058	J&N Builders ,	019012900	01/29/2019	\$29.39		02/19/2019		R&R-Invoice	WATER REFUND ACC 24725896
	30 2108	Liabilities		\$29.39					
20377	ENTERGY	133471172	02/19/2019	\$28.76		02/19/2019	133471185	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$28.76					
	0+133471177 1 454006451	PLANNING & DEVELOPMENT				02/11/2019	0.1	\$28.76	ELECTRIC LIGHT AND POWER
20377	ENTERGY	8544038622	02/19/2019	\$28.07		02/19/2019	85440428	UTILITY-PAYM	
	1 442446451	PUBLIC SAFETY - POLICE		\$28.07					
	0+85440386 1 442446451	PUBLIC SAFETY - POLICE				02/11/2019	0.1	\$28.07	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1983544622	02/19/2019	\$27.57		02/19/2019	19835735	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$27.57					
	0+19835446 31 521306451	PUBLIC WORKS				02/11/2019	0.1	\$27.57	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210616533	01/29/2019	\$27.87		02/19/2019		R&R-Invoice	UNIFORM RENTAL
	1 441606516	FIRE DEPARTMENT		\$27.87					
40789	CINTAS CORPORATION	210619381	02/15/2019	\$27.87		02/19/2019		R&R-Invoice	UNIFORM RENTAL
	1 441606516	FIRE DEPARTMENT		\$27.87					FIRE GARAGE INVOICE 210619381
39570	CARR PLUMBING SUPPLY INC	S1689211001	01/17/2019	\$26.83		02/19/2019		Limited-PO	SLN V551A323192 VB
	1 453006314	PUBLIC WORKS		\$26.83					
	LL 1209 Metro Center			\$26.83					
	001	SLN V551A 3323192 VB,		9.000	Invoiced	\$26.83			
40789	CINTAS CORPORATION	210607732	01/08/2019	\$26.06		02/19/2019		R&R-Invoice	RUGS AND AIR FRESHNER
	31 521306516	PUBLIC WORKS		\$26.06					
40789	CINTAS CORPORATION	210610646	01/15/2019	\$26.06		02/19/2019		R&R-Invoice	UNIFORM RENTAL
	31 521306516	PUBLIC WORKS		\$26.06					
40789	CINTAS CORPORATION	210613604	01/22/2019	\$26.06		02/19/2019		R&R-Invoice	RUGS AND AIR FRESHNER
	31 521306516	PUBLIC WORKS		\$26.06					
09387	JACKSON SUPPLY CO	S449956001	01/23/2019	\$25.69		02/19/2019		Limited-PO	PVC PIPE & DRAIN PAN
	1 453006461	PUBLIC WORKS		\$25.69					
	LL 1265 Hood Bldg			\$25.69					
	001	30 x 30 Drain Pan		1.000	Invoiced	\$17.34			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/19/2019

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	002	6105 Length 3/4 PVC200 Pipe		10.000	Invoiced	\$3.36			
	003	Pvc Blue Cement-Hot 230L 8 Oz.		1.000	Invoiced	\$4.20			
	004	0344 3/4 Pvc 90 Elbow SXS		2.000	Invoiced	\$.56			
	005	0340 3/4 Pvc Coupling SXS 429-		1.000	Invoiced	\$.23			
20225	ATMOS ENERGY	1283961686	02/19/2019	\$25.90		02/19/2019	3012724356	UTILITY-PAYM	
	1 442436453	PUBLIC SAFETY - POLICE		\$25.90					
	0+3012839616	1 442436453 PUBLIC SAFETY - POLICE				02/13/2019	0.1	\$25.90	GAS
20377	ENTERGY	1975808522	02/19/2019	\$25.17		02/19/2019	19785377	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$25.17					
	0+19758085	5 504106451 PARKS & RECREATION				02/11/2019	0.1	\$25.17	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210607765	01/08/2019	\$26.00		02/19/2019		R&R-Invoice	UNIFORM RENTAL
	174 944006516	PUBLIC WORKS		\$12.64					
	31 521206516	PUBLIC WORKS		\$13.36					
40789	CINTAS CORPORATION	210616538	01/29/2019	\$26.00		02/19/2019		R&R-Invoice	UNIFORM RENTAL
	31 521206516	PUBLIC WORKS		\$26.00					
47085	STUART C IRBY CO	S011205644.001	01/30/2019	\$25.03		02/19/2019		Limited-PO	SYLV LED LAMP
	1 453006461	PUBLIC WORKS		\$25.03					
	LL 1358 City Hall			\$25.03					
	001	Sylv 74785 LED8.5BR30DIM830G4B		4.000	Invoiced	\$25.03			
60856	CITIBANK N A	1221618	01/22/2019	\$25.92		02/19/2019		Limited-PO	ORIGINAL 13 OZ WHITE
	1 453006461	PUBLIC WORKS		\$25.92					
	LL 1256 City Hall			\$25.92					
	001	Original 13 oz. Whit		4.000	Invoiced	\$25.92			
05983	EMPIRE TRUCK SALES INC	CE00174042301	01/16/2019	\$24.52		02/19/2019		Limited-PO	KEY
	31 521406316	PUBLIC WORKS		\$24.52					
	LL 1148 CE001740423:01 MAKE KEY FOR TK 757			\$24.52					
	001	CE001740423:01 MADE KEYS FOR T		1.000	Received	\$24.52			
07860	CHRIS HAYNES ELECTRIC SUPPLY	246261-00	01/15/2019	\$24.62		02/19/2019		Limited-PO	POWER PACK
	1 434206317	HUMAN & CULTURAL SERVICES		\$24.62					
	LL 1173 Champion			\$24.62					
	001	Lit MP20 Power Pack 124B6		1.000	Invoiced	\$24.62			
20377	ENTERGY	1077555142	02/19/2019	\$24.01		02/19/2019	109160960	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$24.01					
	0+107755514	1 453006451 PUBLIC WORKS				02/11/2019	0.1	\$24.01	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1636552022	02/19/2019	\$24.29		02/19/2019	1641076	UTILITY-PAYM	
	174 944006451	PUBLIC WORKS		\$24.29					
	0+16365520	174 944006451 PUBLIC WORKS				02/11/2019	0.1	\$24.29	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1769084322	02/19/2019	\$24.18		02/19/2019	17774118	UTILITY-PAYM	
	1 426106451	PLANNING & DEVELOPMENT		\$24.18					
	0+17690843	1 426106451 PLANNING & DEVELOPMENT				02/11/2019	0.1	\$24.18	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1982572822	02/19/2019	\$24.29		02/19/2019	19825918	UTILITY-PAYM	
	174 944006451	PUBLIC WORKS		\$24.29					

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 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	0+19825728 174 944006451	PUBLIC WORKS				02/11/2019	0.1	\$24.29	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1982591822	02/19/2019	\$24.20		02/19/2019	198265	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$24.20					
	0+19825918 1 442206451	PUBLIC SAFETY - POLICE				02/11/2019	0.1	\$24.20	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210616525	01/29/2019	\$24.63		02/19/2019		R&R-Invoice	UNIFORM RENTAL
	5 504306516	PARKS & RECREATION		\$24.63					
60856	CITIBANK N A	5974974	01/18/2019	\$24.70		02/19/2019		Limited-PO	SUPPLIES
	31 522156317	PUBLIC WORKS		\$24.70					
	LL 1226 Central Supply			\$24.70					
	001	# 10 x 4" PG10 Ext Screw 5 LB		1.000	Invoiced	\$24.70			
41630	ALOHA LOCK & KEY SHOP	56342	01/17/2019	\$24.00		02/19/2019		Limited-PO	SET OF KEYS
	1 442206317	PUBLIC SAFETY - POLICE		\$24.00					
	LL 1219 Jpd Hq			\$24.00					
	001	Set of keys cut by code H2		1.000	Invoiced	\$13.00			
	002	Set of keys cut by code B113		1.000	Invoiced	\$11.00			
46958	WAYPOINT ANALYTICAL	1043701	01/08/2019	\$24.00		02/19/2019		R&R-Invoice	FOR LAB SAMPLES
	31 521356419	PUBLIC WORKS		\$24.00					
46958	WAYPOINT ANALYTICAL	1043846	01/15/2019	\$24.00		02/19/2019		R&R-Invoice	FOR LAB SAMPLES
	31 521356419	PUBLIC WORKS		\$24.00					
B6060	KAKA N ,	019012900	01/29/2019	\$23.59		02/19/2019		R&R-Invoice	WATER REFUND ACC 90194000
	30 2108	Liabilities		\$23.59					
B6101	WILLIAMS GARY E ,	019020100	02/01/2019	\$24.00		02/19/2019		R&R-Invoice	WATER REFUND ACC 64693000
	30 2108	Liabilities		\$24.00					
20377	ENTERGY	8028010022	02/19/2019	\$22.21		02/19/2019	819835	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$22.21					
	0+80280100 1 448206451	PUBLIC WORKS				02/11/2019	0.1	\$22.21	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210610653	01/15/2019	\$22.13		02/19/2019		R&R-Invoice	UNIFORM RENTAL
	31 521406516	PUBLIC WORKS		\$22.13					
40789	CINTAS CORPORATION	210613613	01/22/2019	\$22.13		02/19/2019		R&R-Invoice	UNIFORM RENTAL
	31 521406516	PUBLIC WORKS		\$22.13					
40789	CINTAS CORPORATION	210616514	01/29/2019	\$22.13		02/19/2019		R&R-Invoice	UNIFORM RENTAL
	31 521406516	PUBLIC WORKS		\$22.13					
42781	DIGITEC CORPORATION	INV111986	12/11/2018	\$22.50		02/19/2019		R&R-Invoice	COPIER RENTAL
	1 441106514	FIRE DEPARTMENT		\$22.50					COVERAGE 062918-092918 ARSON #1230 INVOICE #INV111986
60856	CITIBANK N A	5974988	01/18/2019	\$22.75		02/19/2019		Limited-PO	SUPPLIES
	5 504606311	PARKS & RECREATION		\$22.75					
	LL 1229 Smith Wills			\$22.75					
	001	4" Octagon Box 2 1/8" Deep NM		1.000	Invoiced	\$2.83			
	002	FG Blizzard W Hand Warmer Pock		1.000	Invoiced	\$9.88			
	003	Ecs 15W (100W) A19 DL Dim Es L		1.000	Invoiced	\$8.43			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	004	Porcelain Keyless Lamp Holder		1.000	Invoiced	\$1.61			
20377	ENTERGY	1854608522	02/19/2019	\$21.74		02/19/2019	18546333	UTILITY-PAYM	
	5 504606451	PARKS & RECREATION		\$21.74					
	0+18546085	5 504606451				02/11/2019	0.1	\$21.74	ELECTRIC LIGHT AND POWER
50375	REVELL HARDWARE CO INC	227919/1	01/25/2019	\$21.88		02/19/2019		Limited-PO	BLADE RECIP 9" 6T BIACE
	1 453006230	PUBLIC WORKS		\$21.88					BLADES UTIL 50PK - ACE
	LL 1306 Care Maint.			\$21.88					BLADE RECIP 9" / 10T BIACE
	001	Blade Recip 9" 6T Bi Ace		1.000	Invoiced	\$4.39			
	002	Blade Recip 9"/10T Biace		1.000	Invoiced	\$3.51			
	003	Blades Util 50 Pk-Ace		2.000	Invoiced	\$13.98			
53714	JOHNSTONE SUPPLY OF JACKSON	71-S4161799.001	01/18/2019	\$21.09		02/19/2019		Limited-PO	B92-538 6TX068078
	1 453006317	PUBLIC WORKS		\$21.09					TAPE DUCT LINE SET 2IN X 36YD
	LL 1221 Care Maint./Howard's Shop			\$21.09					INSULATION 7/8" X 3/4" X 6
	001	B92-538 6RX068078 Insulation 7		2.000	Invoiced	\$17.00			BLACK 6 MILS SHURTAPE
	002	G80-304 202810/VP410 Tape Duct		1.000	Invoiced	\$4.09			
15280	SHERWIN WILLIAMS #7308	6357-4	01/17/2019	\$19.11		02/19/2019		Limited-PO	PM 200 0 EG EXTRA
	1 451246299	PUBLIC WORKS		\$19.11					
	LL 1208 PAVED STREETS			\$19.11					
	001	6508-65017 ROSE PAINT		1.000	Invoiced	\$19.11			
20377	ENTERGY	1100023422	02/19/2019	\$19.60		02/19/2019	110002425	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$19.60					
	0+110002342	1 448206451				02/11/2019	0.1	\$19.60	ELECTRIC LIGHT AND POWER
20377	ENTERGY	8544973422	02/19/2019	\$19.62		02/19/2019	90034794	UTILITY-PAYM	
	1 442446451	PUBLIC SAFETY - POLICE		\$19.62					
	0+85449734	1 442446451				02/11/2019	0.1	\$19.62	ELECTRIC LIGHT AND POWER
39134	B & R HENSON OF MS LTD	038000	01/02/2019	\$20.00		02/19/2019		Limited-PO	WELD LABOR
	31 521356316	PUBLIC WORKS		\$20.00					
	LL 1130 38000 MWELDING AND LABOR PT 725			\$20.00					
	001	38000 WELDING AND LABOR FOR PT		1.000	Received	\$20.00			
20377	ENTERGY	1163024312	02/19/2019	\$18.07		02/19/2019	116311481	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$18.07					
	0+116302431	31 520106451				02/11/2019	0.1	\$18.07	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1567994722	02/19/2019	\$18.61		02/19/2019	15681497	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$18.61					
	0+15679947	5 504106451				02/11/2019	0.1	\$18.61	ELECTRIC LIGHT AND POWER
70173	SEXTON VIC	120418	12/04/2018	\$18.35		02/19/2019		R&R-Invoice	VIC SEXTON REIMBURSEMENT
	1 426106419	PLANNING & DEVELOPMENT		\$18.35					1 BUSINESS RIBBON CUTTING
									CERTIFICATE PLAQUE
B6112	ROBERTSON JODI C ,	019020100	02/01/2019	\$18.11		02/19/2019		R&R-Invoice	WATER REFUND ACC 35371000

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Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	30 2108	Liabilities		\$18.11					
20377	ENTERGY	1100415222	02/19/2019	\$17.07		02/19/2019	111992285	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$17.07					
	0+110041522	1 448206451 PUBLIC WORKS				02/11/2019	0.1	\$17.07	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1511866422	02/19/2019	\$17.92		02/19/2019	15135064	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$17.92					
	0+15118664	31 521306451 PUBLIC WORKS				02/11/2019	0.1	\$17.92	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1163018052	02/19/2019	\$16.96		02/19/2019	116301862	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$16.96					
	0+116301805	31 520106451 PUBLIC WORKS				02/11/2019	0.1	\$16.96	ELECTRIC LIGHT AND POWER
20377	ENTERGY	5156882222	02/19/2019	\$16.27		02/19/2019	52410180	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$16.27					
	0+51568822	5 504106451 PARKS & RECREATION				02/11/2019	0.1	\$16.27	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1163022662	02/19/2019	\$15.26		02/19/2019	116302431	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$15.26					
	0+116302266	31 520106451 PUBLIC WORKS				02/11/2019	0.1	\$15.26	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1515505422	02/19/2019	\$15.19		02/19/2019	15160070	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$15.19					
	0+15155054	31 521306451 PUBLIC WORKS				02/11/2019	0.1	\$15.19	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1552039822	02/19/2019	\$15.32		02/19/2019	15520547	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$15.32					
	0+15520398	1 441706451 FIRE DEPARTMENT				02/11/2019	0.1	\$15.32	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1585305422	02/19/2019	\$15.48		02/19/2019	158546531	UTILITY-PAYM	
	5 501806451	PARKS & RECREATION		\$15.48					
	0+15853054	5 501806451 PARKS & RECREATION				02/11/2019	0.1	\$15.48	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1611938022	02/19/2019	\$15.32		02/19/2019	16148819	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$15.32					
	0+16119380	1 441706451 FIRE DEPARTMENT				02/11/2019	0.1	\$15.32	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1636536322	02/19/2019	\$15.32		02/19/2019	16365520	UTILITY-PAYM	
	174 944006451	PUBLIC WORKS		\$15.32					
	0+16365363	174 944006451 PUBLIC WORKS				02/11/2019	0.1	\$15.32	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1666783422	02/19/2019	\$15.32		02/19/2019	16668030	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$15.32					
	0+16667834	5 504106451 PARKS & RECREATION				02/11/2019	0.1	\$15.32	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1854633322	02/19/2019	\$15.32		02/19/2019	18546523	UTILITY-PAYM	
	5 504606451	PARKS & RECREATION		\$15.32					
	0+18546333	5 504606451 PARKS & RECREATION				02/11/2019	0.1	\$15.32	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1854652322	02/19/2019	\$15.64		02/19/2019	185983	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$15.64					
	0+18546523	5 504106451 PARKS & RECREATION				02/11/2019	0.1	\$15.64	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1986888422	02/19/2019	\$15.32		02/19/2019	204151	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$15.32					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	0+19868884	5 504106451	PARKS & RECREATION			02/11/2019	0.1	\$15.32	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210610680	01/15/2019	\$15.56		02/19/2019		R&R-Invoice	UNIFORM RENTAL
	1 461306516	PUBLIC WORKS		\$15.56					
40789	CINTAS CORPORATION	210613637 01222019	01/22/2019	\$15.56		02/19/2019		R&R-Invoice	UNIFORM RENTAL
	1 461306516	PUBLIC WORKS		\$15.56					
40789	CINTAS CORPORATION	210616539	01/29/2019	\$15.56		02/19/2019		R&R-Invoice	UNIFORM RENTAL
	1 461306516	PUBLIC WORKS		\$15.56					
60856	CITIBANK N A	H2902-67195	01/09/2019	\$15.92		02/19/2019		Limited-PO	2X4-8FT #2 PRIME PT G
	1 453006312	PUBLIC WORKS		\$15.92					
	LL 1124 Care Maint./Howard's Shop			\$15.92					
	001	2 x 4-8 Ft. # 2 Prime PT G		4.000	Invoiced	\$15.92			
B6117	DUNNING SHELETHEA M ,	019020100	02/01/2019	\$15.69		02/19/2019		R&R-Invoice	WATER REFUND ACC 62673000
	30 2108	Liabilities		\$15.69					
08958	JACKSON ADVOCATE THE	1714	02/01/2019	\$15.00		02/19/2019		R&R-Invoice	ADVERTISEMENT PUBLIC NOTICE
	1 444706444	PLANNING & DEVELOPMENT		\$15.00					REQUEST FOR PROPOSALS INVOICE 1714
60499	CROW BURLINGAME CO DBA	233-330546	01/18/2019	\$14.14		02/19/2019		Limited-PO	RADIATOR CAP
	1 441206316	FIRE DEPARTMENT		\$14.14					
	LL 1190 Radiator Cap TK781			\$14.14					
	001	Inv#02330330546 Radiator Cap T		1.000	Received	\$14.14			
B6089	CONREX PROPERTY MGMT ,	019012300	01/23/2019	\$14.47		02/19/2019		R&R-Invoice	WATER REFUND ACC 56718742
	30 2108	Liabilities		\$14.47					
20377	ENTERGY	1334711362	02/19/2019	\$13.24		02/19/2019	133471169	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$13.24					
	0+133471136	1 454006451	PLANNING & DEVELOPMENT			02/11/2019	0.1	\$13.24	ELECTRIC LIGHT AND POWER
B6055	ALLEN JAMIE R. ,	019012900	01/29/2019	\$13.85		02/19/2019		R&R-Invoice	WATER REFUND ACC 40963000
	30 2108	Liabilities		\$13.85					
20377	ENTERGY	1615111022	02/19/2019	\$12.09		02/19/2019	16242950	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$12.09					
	0+16151110	31 521306451	PUBLIC WORKS			02/11/2019	0.1	\$12.09	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1786277222	02/19/2019	\$12.20		02/19/2019	17947599	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$12.20					
	0+17862772	31 521306451	PUBLIC WORKS			02/11/2019	0.1	\$12.20	ELECTRIC LIGHT AND POWER
47085	STUART C IRBY CO	S011217092.001	02/05/2019	\$12.64		02/19/2019		Limited-PO	SYLV UNV-ISN-SC-B ELTRN BALLAS
	1 451246315	PUBLIC WORKS		\$12.64					
	LL 1435 Paved Streets			\$12.64					
	001	Sylv 49906 QTP2X32T8/Unv-Isn-S		1.000	Invoiced	\$12.64			
40789	CINTAS CORPORATION	210619375	02/05/2019	\$11.57		02/19/2019		R&R-Invoice	UNIFORM RENTAL SERVICE
	5 504806516	PARKS & RECREATION		\$11.57					MYNELLE GARDENS DIVISION INVOICE 210619375
60499	CROW BURLINGAME CO DBA	233-329693	01/10/2019	\$11.94		02/19/2019		Limited-PO	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$11.94					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	LL 1152 REM Keyless Entry PC1620			\$11.94					
	001	Inv#02330329693 REM Keyless En		1.000	Received	\$11.94			
60856	CITIBANK N A	2972699/2972695	11/02/2018	\$10.39		02/19/2019		Limited-PO	2X8FT STRIP 2222049
	1 491006317	HUMAN & CULTURAL SERVICES		\$10.39					
	LL 458 Art Gallery			\$10.39					
	001	2 x 2-8 Ft. Strip		4.000	Invoiced	\$7.12			
	002	8D 2-1/2" Bright Common 1 LB		1.000	Invoiced	\$3.27			
	003	2 x 2-42" Pt Bevel 2 End Balus		16.000	Invoiced	\$15.52			
	004	Credit: 2 x 2-42" Pt Bevel 2 E		16.000	Invoiced	\$15.52-			
60856	CITIBANK N A	5974999	01/18/2019	\$10.86		02/19/2019		Limited-PO	SUPPLIES
	5 501266317	PARKS & RECREATION		\$10.86					
	LL 1247 Champion Gym			\$10.86					
	001	# 380 Haystack Sanded Grout 1		1.000	Invoiced	\$5.87			
	002	12 x 12 Cortina Avorio Mosaic		1.000	Invoiced	\$4.99			
B6052	MASON CHRISTEEN K ,	019012900	01/29/2019	\$10.99		02/19/2019		R&R-Invoice	WATER REFUND ACC 02772993
	30 2108	Liabilities		\$10.99					
B6105	WEBBER TRISAINA Z ,	019020100	02/01/2019	\$10.16		02/19/2019		R&R-Invoice	WATER REFUND ACC 73121916
	30 2108	Liabilities		\$10.16					
B6109	BUCKNER OCEAN J ,	019020100	02/01/2019	\$10.37		02/19/2019		R&R-Invoice	WATER REFUND ACC 08120913
	30 2108	Liabilities		\$10.37					
01160	ACE BOLT & SCREW CO	394660	01/10/2019	\$10.00		02/19/2019		Limited-PO	WOODTITE SCREW
	1 441706461	FIRE DEPARTMENT		\$10.00					
	LL 1126 Fire Station 15			\$10.00					
	001	# 10 x 1-1/2 Woodtite Screw {h		1.000	Invoiced	\$10.00			
39570	CARR PLUMBING SUPPLY INC	S1688396001	01/10/2019	\$9.04		02/19/2019		Limited-PO	PEX LAV RISER & PVC P-TRAP
	1 453006314	PUBLIC WORKS		\$9.04					
	LL 1167 Care Maint./Women's Restroom			\$9.04					
	001	S04-108 36 Pex Lav Riser		2.000	Invoiced	\$3.44			
	002	Comp Delrin Sleeve 3/8 OD		2.000	Invoiced	\$.25			
	003	P9701BG 11/4 Pvc P-Trap		1.000	Invoiced	\$2.48			
	004	B10-102 1/2 Lav Coupling Nut		2.000	Invoiced	\$1.78			
	005	Brass Comp Nut 3/8 OD		2.000	Invoiced	\$1.09			
B6086	HOBBS ANGELA MILLER	2018T022225	01/15/2019	\$10.00		02/19/2019		R&R-Invoice	MUN COURT REFUND
	1 2380	Liabilities		\$10.00					
20377	ENTERGY	1163019872	02/19/2019	\$8.70		02/19/2019	116302001	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$8.70					
	0+116301987	31 520106451				02/11/2019	0.1	\$8.70	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1163114812	02/19/2019	\$8.56		02/19/2019	116434671	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$8.56					
	0+116311481	31 520106451				02/11/2019	0.1	\$8.56	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1202701032	02/19/2019	\$8.56		02/19/2019	120270111	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$8.56					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/19/2019
 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
	0+120270103	31 520106451 PUBLIC WORKS				02/11/2019	0.1	\$8.56	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210613627	01/22/2019	\$8.19		02/19/2019		R&R-Invoice	UNIFORM RENTAL
	5 504536516	PARKS & RECREATION		\$8.19					
40789	CINTAS CORPORATION	210616529	01/29/2019	\$8.19		02/19/2019		R&R-Invoice	UNIFORM RENTAL
	5 504536516	PARKS & RECREATION		\$8.19					
50375	REVELL HARDWARE CO INC	228023/1	01/30/2019	\$8.08		02/19/2019		Limited-PO	HANDRAIL BRACKET 3"BB
	1 442416317	PUBLIC SAFETY - POLICE		\$8.08					
	LL 1363 Pct 1			\$8.08					
	001	Handrail Bracket 3" BB		2.000	Invoiced	\$8.08			
60427	MIPCO IMPRESSION PRODUCTS INC	156850	01/15/2019	\$8.85		02/19/2019		R&R-Invoice	COPIER RENTAL
	1 451106514	PUBLIC WORKS		\$8.85					
B6107	WALTON JR CHARLIE ,	019020100	02/01/2019	\$8.11		02/19/2019		R&R-Invoice	WATER REFUND ACC 64982000
	30 2108	Liabilities		\$8.11					
20377	ENTERGY	1163021182	02/19/2019	\$7.63		02/19/2019	116302142	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.63					
	0+116302118	31 520106451 PUBLIC WORKS				02/11/2019	0.1	\$7.63	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1163021422	02/19/2019	\$7.69		02/19/2019	116302159	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.69					
	0+116302142	31 520106451 PUBLIC WORKS				02/11/2019	0.1	\$7.69	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1163021672	02/19/2019	\$7.69		02/19/2019	116302175	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.69					
	0+116302167	31 520106451 PUBLIC WORKS				02/11/2019	0.1	\$7.69	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1163021752	02/19/2019	\$7.69		02/19/2019	116302191	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.69					
	0+116302175	31 520106451 PUBLIC WORKS				02/11/2019	0.1	\$7.69	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1552054722	02/19/2019	\$7.63		02/19/2019	15552821	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$7.63					
	0+15520547	5 501256451 PARKS & RECREATION				02/11/2019	0.1	\$7.63	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1678082722	02/19/2019	\$7.63		02/19/2019	168170	UTILITY-PAYM	
	5 504306451	PARKS & RECREATION		\$7.63					
	0+16780827	5 504306451 PARKS & RECREATION				02/11/2019	0.1	\$7.63	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1784076022	02/19/2019	\$7.63		02/19/2019	17862772	UTILITY-PAYM	
	5 501806451	PARKS & RECREATION		\$7.63					
	0+17840760	5 501806451 PARKS & RECREATION				02/11/2019	0.1	\$7.63	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1958535522	02/19/2019	\$7.85		02/19/2019	19585553	UTILITY-PAYM	
	5 504806451	PARKS & RECREATION		\$7.85					
	0+19585355	5 504806451 PARKS & RECREATION				02/11/2019	0.1	\$7.85	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1978604522	02/19/2019	\$7.69		02/19/2019	19786250	UTILITY-PAYM	
	5 501806451	PARKS & RECREATION		\$7.69					
	0+19786045	5 501806451 PARKS & RECREATION				02/11/2019	0.1	\$7.69	ELECTRIC LIGHT AND POWER
40432	AIRGAS USA INC	210616528	01/29/2019	\$7.46		02/19/2019		R&R-Invoice	UNIFORM RENTAL
	5 504806516	PARKS & RECREATION		\$7.46					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/19/2019

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
40789	CINTAS CORPORATION 5 504806516	210613626 PARKS & RECREATION	01/22/2019	\$7.46 \$7.46		02/19/2019		R&R-Invoice	UNIFORM RENTAL
60856	CITIBANK N A 1 453006461 LL 1059 City Hall 001	1974475 PUBLIC WORKS LN Heavy Duty 10 Oz.	01/02/2019	\$7.71 \$7.71 \$7.71 3.000	Invoiced	02/19/2019 \$7.71		Limited-PO	LN HEAVY DUTY 10 OZ
73220	DAVIS DARRYL 31 520106299	011019 PUBLIC WORKS	01/10/2019	\$7.91 \$7.91		02/19/2019		R&R-Invoice	REIMBURSEMENT FOR COUPLING
08958	JACKSON ADVOCATE THE 1 403506444	1727 PLANNING & DEVELOPMENT	02/01/2019	\$6.84 \$6.84		02/19/2019		R&R-Invoice	ADVERTISEMENT PUBLIC HEARING OF THE JACKSON HISTORIC PRESERVA TION COMMISSION INVOICE 1727
47085	STUART C IRBY CO 1 406106315 LL 1316 Information Systems 001 002	S011200277.001 ADMINISTRATION Sylv 22438 F032/V41/Eco 48 Inc Sylv 24599 F34/DX/SS-(F40/DX/S	01/25/2019	\$6.65 \$6.65 \$6.65 2.000 1.000	Invoiced Invoiced	02/19/2019 \$3.83 \$2.82		Limited-PO	SYLV ECO 48 INCH MOL T8 OCTRON SYLV RS FLUORECENT LAMP VIVID VALUE FLUORESCENT LAMP
47085	STUART C IRBY CO 1 453006461 LL 1410 City Hall 001 002	S011213968.001 PUBLIC WORKS Sylv 21770 FO17/741/Eco Oct Fl Sylv 22438 F032/V41/Eco 48 Inc	02/04/2019	\$6.65 \$6.65 \$6.65 2.000 1.000	Invoiced Invoiced	02/19/2019 \$4.74 \$1.91		Limited-PO	SYLV ECO OCT FLUOR LAMP 17W MOL T8 OCTRON VIVID VALUE 24IN T8 SYLV ECO 48 INCH FLUORESCENT LAMP
50375	REVELL HARDWARE CO INC 1 436006317 LL 1203 Smith Rob. Museum 001	227697/1 HUMAN & CULTURAL SERVICES 81" Wht Foam Wstrip-Kerf Slot	01/16/2019	\$6.29 \$6.29 1.000	Invoiced	02/19/2019 \$6.29		Limited-PO	81" WHT FOAM WSTRIP-KERF SLOT
41630	ALOHA LOCK & KEY SHOP 1 436006317 LL 1260 Smith Rob. Museum 001	56352 HUMAN & CULTURAL SERVICES Barrel Bolts	01/23/2019	\$5.12 \$5.12 \$5.12 2.000	Invoiced	02/19/2019 \$5.12		Limited-PO	BAREL BOLTS
08958	JACKSON ADVOCATE THE 1 420106444	1719 PLANNING & DEVELOPMENT	01/28/2019	\$4.14 \$4.14		02/19/2019		R&R-Invoice	INVOICE 1719
60499	CROW BURLINGAME CO DBA 1 441406316 LL 1188 Oil Filter PT666 001	233-330410 FIRE DEPARTMENT Inv#02330330410 Oil Filter PT6	01/17/2019	\$5.00 \$5.00 1.000	Received	02/19/2019 \$5.00		Limited-PO	OIL FILTER
08958	JACKSON ADVOCATE THE 120 901106444	1687 PLANNING & DEVELOPMENT	01/14/2019	\$2.97 \$2.97		02/19/2019		R&R-Invoice	ADVERTISEMENT: PUBLIC NOTICE 12/27/2018
40789	CINTAS CORPORATION	210610656	01/15/2019	\$2.93		02/19/2019		R&R-Invoice	MM AIR FRESHENER

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/19/2019

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	
	1 451256516	PUBLIC WORKS		\$2.93						
40789	CINTAS CORPORATION	210613616	01/22/2019	\$2.93		02/19/2019		R&R-Invoice	MM AIR FRESHENER	
	1 451256516	PUBLIC WORKS		\$2.93						
B6096	BLANCHARD KRISTEN N ,	019020100	02/01/2019	\$2.17		02/19/2019		R&R-Invoice	WATER REFUND ACC 98580453	
	30 2108	Liabilities		\$2.17						
				=====						
*** Payments Under \$500 Total ***				\$87,446.55						
				=====						
***** Grand-Total for Claims *****				\$20,346,746.57						

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/19/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 1502	Assets	\$33,448.04	MAINTENANCE SUPPLY INVENTORY
1 2153	Liabilities	\$3.00	POLICE RESERVE-TRAFFIC TICKET
1 2314	Liabilities	\$800.00	BONDING COMPANY ESCROW ACCT
1 2326	Liabilities	\$354.00	LOCAL RECORDS FEE-DUE TO STATE
1 2327	Liabilities	\$656.76	CASH BOND REFUND-POLICE DEPT
1 2352	Liabilities	\$163.56	COLLECTION AGENCY FEE (25%) MC
1 2354	Liabilities	\$129.63	STATE ASSESSMT-DRUG VIOLATION
1 2355	Liabilities	\$7,127.00	ST ASSESSMT-UNINSURED MOTOR ID
1 2361	Liabilities	\$37.25	ST ASSESSMENT-VICTIMS BOND FEE
1 2362	Liabilities	\$2,514.35	ST ASSESSMT-TRAUMA CARE SYSTEM
1 2368	Liabilities	\$1,544.70	ST ASSESSMENT-PROFESS.BONDSMEN
1 2369	Liabilities	\$596.43	DUE TO CRIMESTOPPERS PROGRAM
1 2371	Liabilities	\$43,941.91	ST ASSESSMENT-TRAFFIC TICKETS
1 2372	Liabilities	\$9,134.24	ST ASSESSMENT-MISDEMEANORS
1 2373	Liabilities	\$1,991.80	ST ASSESSMENT- D.U.I.
1 2377	Liabilities	\$5,807.43	MOTOR VEHICLE LIABILITY
1 2379	Liabilities	\$4,989.73	HIGHWAY PATROL - HB469
1 2380	Liabilities	\$160.00	ADULT DRIVER'S TRAINING FEE
1 2384	Liabilities	\$371.59	COURT CONSTITUENTS FUNDS
1 2385	Liabilities	\$13,579,024.01	DUE TO JKS PUBLIC SCHOOL DIST
1 2390	Liabilities	\$82,994.12	DUE TO FUELMAN
1 2397	Liabilities	\$549.90	ST ASSMNT - IGNITION INTERLOCK
1 401706419	GENERAL GOVERNMENT	\$633.60	OTHER PROFESSIONAL SERVICES
1 401936218	GENERAL GOVERNMENT	\$137.50	OFFICE SUPPLIES
1 401936454	GENERAL GOVERNMENT	\$0.16	TELEPHONE
1 401936473	GENERAL GOVERNMENT	\$1,501.87	TRAVEL EXPENSE - OUT OF CITY
1 401936514	GENERAL GOVERNMENT	\$234.60	RENTAL OF EQUIPMENT
1 401986443	GENERAL GOVERNMENT	\$785.00	DUES, MEM. REGIS FEES, TUITION
1 401986473	GENERAL GOVERNMENT	\$1,067.94	TRAVEL EXPENSE - OUT OF CITY
1 401986514	GENERAL GOVERNMENT	\$437.41	RENTAL OF EQUIPMENT
1 402006218	GENERAL GOVERNMENT	\$899.04	OFFICE SUPPLIES
1 402006443	GENERAL GOVERNMENT	\$150.00	DUES, MEM. REGIS FEES, TUITION
1 402006454	GENERAL GOVERNMENT	\$0.03	TELEPHONE
1 403006443	PLANNING & DEVELOPMENT	\$125.00	DUES, MEM. REGIS FEES, TUITION
1 403506444	PLANNING & DEVELOPMENT	\$6.84	LEGAL ADS, ADVERTISING, ETC.
1 404106473	PLANNING & DEVELOPMENT	\$148.12	TRAVEL EXPENSE - OUT OF CITY
1 405006454	ADMINISTRATION	\$383.40	TELEPHONE
1 405006514	ADMINISTRATION	\$738.00	RENTAL OF EQUIPMENT
1 406106218	ADMINISTRATION	\$345.61	OFFICE SUPPLIES
1 406106219	ADMINISTRATION	\$10.56	PRINTING SUPPLIES
1 406106315	ADMINISTRATION	\$6.65	ELECTRICAL MATERIALS
1 406106316	ADMINISTRATION	\$230.78	MOTOR VEHICLE REPAIR MATERIALS

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/19/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 406106422	ADMINISTRATION	\$38.36	FREIGHT EXPRESS & TRUCKING CHG
1 406106454	ADMINISTRATION	\$288.52	TELEPHONE
1 406106464	ADMINISTRATION	\$76,072.41	MACHINE/EQUIP MAINTENANCE
1 406106514	ADMINISTRATION	\$57.48	RENTAL OF EQUIPMENT
1 407006218	GENERAL GOVERNMENT	\$2,190.81	OFFICE SUPPLIES
1 407006317	GENERAL GOVERNMENT	\$2,449.25	OTHER REPAIR & MAINT MATERIALS
1 407006318	GENERAL GOVERNMENT	\$1,461.08	BOOKS & PERIODICALS(NOT LIBR)
1 407006419	GENERAL GOVERNMENT	\$82.18	OTHER PROFESSIONAL SERVICES
1 407006421	GENERAL GOVERNMENT	\$250.00	POSTAGE, P O BOX RENT, ETC.
1 407006443	GENERAL GOVERNMENT	\$339.00	DUES, MEM. REGIS FEES, TUITION
1 407006451	GENERAL GOVERNMENT	\$1,608.21	ELECTRIC LIGHT AND POWER
1 407006454	GENERAL GOVERNMENT	\$301.40	TELEPHONE
1 407006473	GENERAL GOVERNMENT	\$132.00	TRAVEL EXPENSE - OUT OF CITY
1 407706414	GENERAL GOVERNMENT	\$15,000.00	SPECIAL LEGAL SERVICES
1 407806419	GENERAL GOVERNMENT	\$33,744.00	OTHER PROFESSIONAL SERVICES
1 407906218	GENERAL GOVERNMENT	\$429.60	OFFICE SUPPLIES
1 407906454	GENERAL GOVERNMENT	\$0.03	TELEPHONE
1 407906514	GENERAL GOVERNMENT	\$355.77	RENTAL OF EQUIPMENT
1 407926481	GENERAL GOVERNMENT	\$41,938.51	MEDICAL, DRUG TEST, HOSPITAL
1 407946419	GENERAL GOVERNMENT	\$7,827.30	OTHER PROFESSIONAL SERVICES
1 408106218	HUMAN & CULTURAL SERVICES	\$143.20	OFFICE SUPPLIES
1 411106218	ADMINISTRATION	\$334.35	OFFICE SUPPLIES
1 411106411	ADMINISTRATION	\$75,000.00	ACCOUNTING & AUDITING SERVICES
1 411106419	ADMINISTRATION	\$10,374.58	OTHER PROFESSIONAL SERVICES
1 411206218	ADMINISTRATION	\$286.40	OFFICE SUPPLIES
1 411306218	ADMINISTRATION	\$407.07	OFFICE SUPPLIES
1 411306419	ADMINISTRATION	\$1,149.50	OTHER PROFESSIONAL SERVICES
1 412106454	ADMINISTRATION	\$240.29	TELEPHONE
1 412106512	ADMINISTRATION	\$3,496.50	BUILDING RENTAL
1 413006122	PERSONNEL	\$900.00	BOARD & COMMITTEE MEMBERS
1 413006419	PERSONNEL	\$3,500.00	OTHER PROFESSIONAL SERVICES
1 413006512	PERSONNEL	\$7,701.56	BUILDING RENTAL
1 413006514	PERSONNEL	\$3,850.78	RENTAL OF EQUIPMENT
1 414106218	ADMINISTRATION	\$171.84	OFFICE SUPPLIES
1 414106443	ADMINISTRATION	\$50.00	DUES, MEM. REGIS FEES, TUITION
1 415106218	ADMINISTRATION	\$1,679.90	OFFICE SUPPLIES
1 415106419	ADMINISTRATION	\$36.67	OTHER PROFESSIONAL SERVICES
1 415106420	ADMINISTRATION	\$3,243.23	CONTRACT SECURITY SERVICES
1 415106489	ADMINISTRATION	\$3,150.00	CONTRACT LABOR
1 418106315	HUMAN & CULTURAL SERVICES	\$140.19	ELECTRICAL MATERIALS
1 418106317	HUMAN & CULTURAL SERVICES	\$167.47	OTHER REPAIR & MAINT MATERIALS
1 418106451	HUMAN & CULTURAL SERVICES	\$6,280.27	ELECTRIC LIGHT AND POWER

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/19/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 419106314	HUMAN & CULTURAL SERVICES	\$317.75	PLUMBING FIXTURES & SUPPLIES
1 419106317	HUMAN & CULTURAL SERVICES	\$410.99	OTHER REPAIR & MAINT MATERIALS
1 419106451	HUMAN & CULTURAL SERVICES	\$4,708.26	ELECTRIC LIGHT AND POWER
1 420106444	PLANNING & DEVELOPMENT	\$4.14	LEGAL ADS, ADVERTISING, ETC.
1 423006218	GENERAL GOVERNMENT	\$371.38	OFFICE SUPPLIES
1 423006414	GENERAL GOVERNMENT	\$2,345.00	SPECIAL LEGAL SERVICES
1 423006419	GENERAL GOVERNMENT	\$7,803.00	OTHER PROFESSIONAL SERVICES
1 423006514	GENERAL GOVERNMENT	\$347.73	RENTAL OF EQUIPMENT
1 423506414	GENERAL GOVERNMENT	\$12,646.47	SPECIAL LEGAL SERVICES
1 423506419	GENERAL GOVERNMENT	\$420.00	OTHER PROFESSIONAL SERVICES
1 426106419	PLANNING & DEVELOPMENT	\$18.35	OTHER PROFESSIONAL SERVICES
1 426106443	PLANNING & DEVELOPMENT	\$305.00	DUES, MEM. REGIS FEES, TUITION
1 426106451	PLANNING & DEVELOPMENT	\$24.18	ELECTRIC LIGHT AND POWER
1 426106454	PLANNING & DEVELOPMENT	\$0.21	TELEPHONE
1 433006218	HUMAN & CULTURAL SERVICES	\$286.40	OFFICE SUPPLIES
1 433006316	HUMAN & CULTURAL SERVICES	\$10.78	MOTOR VEHICLE REPAIR MATERIALS
1 433006451	HUMAN & CULTURAL SERVICES	\$1,465.07	ELECTRIC LIGHT AND POWER
1 433006452	HUMAN & CULTURAL SERVICES	\$754.42	WATER/SEWER - UTILITY SERVICES
1 433006453	HUMAN & CULTURAL SERVICES	\$273.29	GAS
1 433006512	HUMAN & CULTURAL SERVICES	\$24,356.67	BUILDING RENTAL
1 434206317	HUMAN & CULTURAL SERVICES	\$1,044.02	OTHER REPAIR & MAINT MATERIALS
1 434206419	HUMAN & CULTURAL SERVICES	\$292.00	OTHER PROFESSIONAL SERVICES
1 434206454	HUMAN & CULTURAL SERVICES	\$0.02	TELEPHONE
1 435256419	HUMAN & CULTURAL SERVICES	\$753.04	OTHER PROFESSIONAL SERVICES
1 436006218	HUMAN & CULTURAL SERVICES	\$171.84	OFFICE SUPPLIES
1 436006317	HUMAN & CULTURAL SERVICES	\$11.41	OTHER REPAIR & MAINT MATERIALS
1 436006419	HUMAN & CULTURAL SERVICES	\$351.26	OTHER PROFESSIONAL SERVICES
1 436006451	HUMAN & CULTURAL SERVICES	\$800.63	ELECTRIC LIGHT AND POWER
1 436006454	HUMAN & CULTURAL SERVICES	\$272.13	TELEPHONE
1 441106218	FIRE DEPARTMENT	\$464.48	OFFICE SUPPLIES
1 441106473	FIRE DEPARTMENT	\$211.60	TRAVEL EXPENSE - OUT OF CITY
1 441106514	FIRE DEPARTMENT	\$67.50	RENTAL OF EQUIPMENT
1 441206213	FIRE DEPARTMENT	\$6,218.66	CLEANING & SANITATION SUPPLIES
1 441206217	FIRE DEPARTMENT	\$1,141.32	UNIFORMS & WORK CLOTHING
1 441206240	FIRE DEPARTMENT	\$2,174.91	NON-CAPITALIZED EQUIPMENT
1 441206299	FIRE DEPARTMENT	\$479.92	OTHER OPERATING SUPPLIES
1 441206316	FIRE DEPARTMENT	\$12,234.37	MOTOR VEHICLE REPAIR MATERIALS
1 441306316	FIRE DEPARTMENT	\$704.90	MOTOR VEHICLE REPAIR MATERIALS
1 441306514	FIRE DEPARTMENT	\$215.00	RENTAL OF EQUIPMENT
1 441406316	FIRE DEPARTMENT	\$1,483.25	MOTOR VEHICLE REPAIR MATERIALS
1 441606299	FIRE DEPARTMENT	\$199.07	OTHER OPERATING SUPPLIES
1 441606316	FIRE DEPARTMENT	\$318.34	MOTOR VEHICLE REPAIR MATERIALS

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/19/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 441606516	FIRE DEPARTMENT	\$139.58	UNIFORMS,RUGS ETC. RENTAL
1 441706451	FIRE DEPARTMENT	\$7,968.90	ELECTRIC LIGHT AND POWER
1 441706453	FIRE DEPARTMENT	\$3,642.50	GAS
1 441706454	FIRE DEPARTMENT	\$153.03	TELEPHONE
1 441706461	FIRE DEPARTMENT	\$1,918.02	BUILDINGS MAINTENANCE
1 442106473	PUBLIC SAFETY - POLICE	\$1,460.35	TRAVEL EXPENSE - OUT OF CITY
1 442206299	PUBLIC SAFETY - POLICE	\$43.30	OTHER OPERATING SUPPLIES
1 442206317	PUBLIC SAFETY - POLICE	\$24.00	OTHER REPAIR & MAINT MATERIALS
1 442206451	PUBLIC SAFETY - POLICE	\$11,961.51	ELECTRIC LIGHT AND POWER
1 442206454	PUBLIC SAFETY - POLICE	\$9,239.90	TELEPHONE
1 442206455	PUBLIC SAFETY - POLICE	\$34.19	CELLULAR PHONES
1 442206465	PUBLIC SAFETY - POLICE	\$1,620.00	AUTO + TRUCK GARAGE + OTHER
1 442216451	PUBLIC SAFETY - POLICE	\$912.23	ELECTRIC LIGHT AND POWER
1 442236299	PUBLIC SAFETY - POLICE	\$226.96	OTHER OPERATING SUPPLIES
1 442236316	PUBLIC SAFETY - POLICE	\$27.50	MOTOR VEHICLE REPAIR MATERIALS
1 442236317	PUBLIC SAFETY - POLICE	\$735.74	OTHER REPAIR & MAINT MATERIALS
1 442236419	PUBLIC SAFETY - POLICE	\$75.00	OTHER PROFESSIONAL SERVICES
1 442236516	PUBLIC SAFETY - POLICE	\$134.22	UNIFORMS,RUGS ETC. RENTAL
1 442246218	PUBLIC SAFETY - POLICE	\$93.64	OFFICE SUPPLIES
1 442246299	PUBLIC SAFETY - POLICE	\$357.08	OTHER OPERATING SUPPLIES
1 442246419	PUBLIC SAFETY - POLICE	\$365.00	OTHER PROFESSIONAL SERVICES
1 442246514	PUBLIC SAFETY - POLICE	\$334.95	RENTAL OF EQUIPMENT
1 442256317	PUBLIC SAFETY - POLICE	\$140.77	OTHER REPAIR & MAINT MATERIALS
1 442256451	PUBLIC SAFETY - POLICE	\$859.42	ELECTRIC LIGHT AND POWER
1 442266317	PUBLIC SAFETY - POLICE	\$3,032.50	OTHER REPAIR & MAINT MATERIALS
1 442266419	PUBLIC SAFETY - POLICE	\$165.00	OTHER PROFESSIONAL SERVICES
1 442356419	PUBLIC SAFETY - POLICE	\$75.00	OTHER PROFESSIONAL SERVICES
1 442356454	PUBLIC SAFETY - POLICE	\$39.60	TELEPHONE
1 442406217	PUBLIC SAFETY - POLICE	\$17,725.02	UNIFORMS & WORK CLOTHING
1 442406299	PUBLIC SAFETY - POLICE	\$104.40	OTHER OPERATING SUPPLIES
1 442406316	PUBLIC SAFETY - POLICE	\$48,002.93	MOTOR VEHICLE REPAIR MATERIALS
1 442406419	PUBLIC SAFETY - POLICE	\$180.00	OTHER PROFESSIONAL SERVICES
1 442416317	PUBLIC SAFETY - POLICE	\$8.08	OTHER REPAIR & MAINT MATERIALS
1 442426451	PUBLIC SAFETY - POLICE	\$59.93	ELECTRIC LIGHT AND POWER
1 442426452	PUBLIC SAFETY - POLICE	\$370.03	WATER/SEWER - UTILITY SERVICES
1 442426512	PUBLIC SAFETY - POLICE	\$11,946.57	BUILDING RENTAL
1 442436453	PUBLIC SAFETY - POLICE	\$25.90	GAS
1 442446451	PUBLIC SAFETY - POLICE	\$1,579.76	ELECTRIC LIGHT AND POWER
1 442446453	PUBLIC SAFETY - POLICE	\$221.42	GAS
1 442506512	PUBLIC SAFETY - POLICE	\$1,392.00	BUILDING RENTAL
1 442706316	PUBLIC SAFETY - POLICE	\$221.95	MOTOR VEHICLE REPAIR MATERIALS
1 443106218	ADMINISTRATION	\$143.20	OFFICE SUPPLIES

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/19/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 443106316	ADMINISTRATION	\$10.58	MOTOR VEHICLE REPAIR MATERIALS
1 443106451	ADMINISTRATION	\$2,019.25	ELECTRIC LIGHT AND POWER
1 443106453	ADMINISTRATION	\$525.67	GAS
1 443106454	ADMINISTRATION	\$690.37	TELEPHONE
1 444106443	PLANNING & DEVELOPMENT	\$615.00	DUES, MEM. REGIS FEES, TUITION
1 444106516	PLANNING & DEVELOPMENT	\$132.38	UNIFORMS,RUGS ETC. RENTAL
1 444306316	PLANNING & DEVELOPMENT	\$527.28	MOTOR VEHICLE REPAIR MATERIALS
1 444606316	PLANNING & DEVELOPMENT	\$318.92	MOTOR VEHICLE REPAIR MATERIALS
1 444706419	PLANNING & DEVELOPMENT	\$40.00	OTHER PROFESSIONAL SERVICES
1 444706444	PLANNING & DEVELOPMENT	\$15.00	LEGAL ADS, ADVERTISING, ETC.
1 444706447	PLANNING & DEVELOPMENT	\$5,170.00	CONTRACT-GRASS,WEEDS,BOARD UP
1 444706514	PLANNING & DEVELOPMENT	\$180.89	RENTAL OF EQUIPMENT
1 448106516	PUBLIC WORKS	\$506.20	UNIFORMS,RUGS ETC. RENTAL
1 448206316	PUBLIC WORKS	\$552.81	MOTOR VEHICLE REPAIR MATERIALS
1 448206451	PUBLIC WORKS	\$12,320.25	ELECTRIC LIGHT AND POWER
1 448306299	PUBLIC WORKS	\$2,053.92	OTHER OPERATING SUPPLIES
1 448506299	PUBLIC WORKS	\$247.65	OTHER OPERATING SUPPLIES
1 448506340	PUBLIC WORKS	\$2,758.50	SIGN SHEETING AND BLANKS
1 448806316	PUBLIC WORKS	\$525.97	MOTOR VEHICLE REPAIR MATERIALS
1 450106316	PUBLIC WORKS	\$612.96	MOTOR VEHICLE REPAIR MATERIALS
1 450206219	PUBLIC WORKS	\$234.42	PRINTING SUPPLIES
1 450206316	PUBLIC WORKS	\$580.40	MOTOR VEHICLE REPAIR MATERIALS
1 451106514	PUBLIC WORKS	\$8.85	RENTAL OF EQUIPMENT
1 451246213	PUBLIC WORKS	\$390.00	CLEANING & SANITATION SUPPLIES
1 451246299	PUBLIC WORKS	\$362.86	OTHER OPERATING SUPPLIES
1 451246315	PUBLIC WORKS	\$12.64	ELECTRICAL MATERIALS
1 451246316	PUBLIC WORKS	\$1,792.05	MOTOR VEHICLE REPAIR MATERIALS
1 451246317	PUBLIC WORKS	\$89.88	OTHER REPAIR & MAINT MATERIALS
1 451246320	PUBLIC WORKS	\$21,903.07	ASPHALT-ROUTINE MAINTENANCE
1 451246516	PUBLIC WORKS	\$326.80	UNIFORMS,RUGS ETC. RENTAL
1 451256233	PUBLIC WORKS	\$567.04	SAFETY SUPPLIES
1 451256240	PUBLIC WORKS	\$352.90	NON-CAPITALIZED EQUIPMENT
1 451256316	PUBLIC WORKS	\$13,798.11	MOTOR VEHICLE REPAIR MATERIALS
1 451256516	PUBLIC WORKS	\$473.90	UNIFORMS,RUGS ETC. RENTAL
1 451256876	PUBLIC WORKS	\$1,311.12	LAWN + GARDEN EQUIPMENT
1 453006218	PUBLIC WORKS	\$52.38	OFFICE SUPPLIES
1 453006230	PUBLIC WORKS	\$371.79	HAND TOOLS
1 453006312	PUBLIC WORKS	\$15.92	PAINTS, OILS, & GLASS
1 453006314	PUBLIC WORKS	\$108.15	PLUMBING FIXTURES & SUPPLIES
1 453006315	PUBLIC WORKS	\$103.98	ELECTRICAL MATERIALS
1 453006316	PUBLIC WORKS	\$658.83	MOTOR VEHICLE REPAIR MATERIALS
1 453006317	PUBLIC WORKS	\$967.43	OTHER REPAIR & MAINT MATERIALS

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/19/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 453006419	PUBLIC WORKS	\$6,015.00	OTHER PROFESSIONAL SERVICES
1 453006451	PUBLIC WORKS	\$50,210.63	ELECTRIC LIGHT AND POWER
1 453006452	PUBLIC WORKS	\$1,332.49	WATER/SEWER - UTILITY SERVICES
1 453006454	PUBLIC WORKS	\$182.32	TELEPHONE
1 453006461	PUBLIC WORKS	\$8,093.16	BUILDINGS MAINTENANCE
1 453006468	PUBLIC WORKS	\$8,002.00	PERFORMANCE CONTRACTS-MAINTENA
1 453006516	PUBLIC WORKS	\$222.84	UNIFORMS,RUGS ETC. RENTAL
1 454006451	PLANNING & DEVELOPMENT	\$211,430.53	ELECTRIC LIGHT AND POWER
1 456106299	PUBLIC WORKS	\$398.82	OTHER OPERATING SUPPLIES
1 456106316	PUBLIC WORKS	\$463.35	MOTOR VEHICLE REPAIR MATERIALS
1 456106454	PUBLIC WORKS	\$65.05	TELEPHONE
1 457006213	PUBLIC WORKS	\$6,811.33	CLEANING & SANITATION SUPPLIES
1 457006218	PUBLIC WORKS	\$13.00	OFFICE SUPPLIES
1 457006316	PUBLIC WORKS	\$213.26	MOTOR VEHICLE REPAIR MATERIALS
1 457006516	PUBLIC WORKS	\$299.34	UNIFORMS,RUGS ETC. RENTAL
1 461106514	PUBLIC WORKS	\$89.00	RENTAL OF EQUIPMENT
1 461306516	PUBLIC WORKS	\$46.68	UNIFORMS,RUGS ETC. RENTAL
1 491006218	HUMAN & CULTURAL SERVICES	\$143.20	OFFICE SUPPLIES
1 491006315	HUMAN & CULTURAL SERVICES	\$37.96	ELECTRICAL MATERIALS
1 491006317	HUMAN & CULTURAL SERVICES	\$443.39	OTHER REPAIR & MAINT MATERIALS
1 491006451	HUMAN & CULTURAL SERVICES	\$1,124.79	ELECTRIC LIGHT AND POWER
1 491006453	HUMAN & CULTURAL SERVICES	\$559.11	GAS
1 493006414	GENERAL GOVERNMENT	\$200.00	SPECIAL LEGAL SERVICES
2 907006217	PUBLIC SAFETY - POLICE	\$1,680.66	UNIFORMS & WORK CLOTHING
4 904006219	ADMINISTRATION	\$3,403.19	PRINTING SUPPLIES
4 904006240	ADMINISTRATION	\$2,374.81	NON-CAPITALIZED EQUIPMENT
4 904006419	ADMINISTRATION	\$9,672.00	OTHER PROFESSIONAL SERVICES
4 904006443	ADMINISTRATION	\$137.62	DUES, MEM. REGIS FEES, TUITION
4 904006462	ADMINISTRATION	\$37,060.00	STRUCTURE MAINTENANCE
4 904006464	ADMINISTRATION	\$104,739.83	MACHINE/EQUIP MAINTENANCE
4 904006473	ADMINISTRATION	\$1,179.96	TRAVEL EXPENSE - OUT OF CITY
5 501106419	PARKS & RECREATION	\$2,891.50	OTHER PROFESSIONAL SERVICES
5 501106452	PARKS & RECREATION	\$266.87	WATER/SEWER - UTILITY SERVICES
5 501106512	PARKS & RECREATION	\$8,615.88	BUILDING RENTAL
5 501106514	PARKS & RECREATION	\$489.00	RENTAL OF EQUIPMENT
5 501256240	PARKS & RECREATION	\$496.00	NON-CAPITALIZED EQUIPMENT
5 501256312	PARKS & RECREATION	\$90.00	PAINTS, OILS, & GLASS
5 501256315	PARKS & RECREATION	\$48.84	ELECTRICAL MATERIALS
5 501256419	PARKS & RECREATION	\$291.98	OTHER PROFESSIONAL SERVICES
5 501256451	PARKS & RECREATION	\$1,172.05	ELECTRIC LIGHT AND POWER
5 501256453	PARKS & RECREATION	\$442.94	GAS
5 501266315	PARKS & RECREATION	\$2,940.30	ELECTRICAL MATERIALS

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/19/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
5 501266317	PARKS & RECREATION	\$92.18	OTHER REPAIR & MAINT MATERIALS
5 501266419	PARKS & RECREATION	\$3,793.00	OTHER PROFESSIONAL SERVICES
5 501266514	PARKS & RECREATION	\$3,000.00	RENTAL OF EQUIPMENT
5 501406311	PARKS & RECREATION	\$4,998.81	BUILDING MATERIALS
5 501406314	PARKS & RECREATION	\$188.25	PLUMBING FIXTURES & SUPPLIES
5 501406451	PARKS & RECREATION	\$92.19	ELECTRIC LIGHT AND POWER
5 501406453	PARKS & RECREATION	\$87.55	GAS
5 501806312	PARKS & RECREATION	\$627.00	PAINTS, OILS, & GLASS
5 501806314	PARKS & RECREATION	\$1,488.70	PLUMBING FIXTURES & SUPPLIES
5 501806317	PARKS & RECREATION	\$6,543.80	OTHER REPAIR & MAINT MATERIALS
5 501806451	PARKS & RECREATION	\$129.87	ELECTRIC LIGHT AND POWER
5 504106240	PARKS & RECREATION	\$4,729.90	NON-CAPITALIZED EQUIPMENT
5 504106299	PARKS & RECREATION	\$43.88	OTHER OPERATING SUPPLIES
5 504106311	PARKS & RECREATION	\$156.70	BUILDING MATERIALS
5 504106314	PARKS & RECREATION	\$1,209.05	PLUMBING FIXTURES & SUPPLIES
5 504106315	PARKS & RECREATION	\$118.32	ELECTRICAL MATERIALS
5 504106316	PARKS & RECREATION	\$6,066.91	MOTOR VEHICLE REPAIR MATERIALS
5 504106317	PARKS & RECREATION	\$1,374.81	OTHER REPAIR & MAINT MATERIALS
5 504106419	PARKS & RECREATION	\$19,985.83	OTHER PROFESSIONAL SERVICES
5 504106420	PARKS & RECREATION	\$5,591.36	CONTRACT SECURITY SERVICES
5 504106444	PARKS & RECREATION	\$774.12	LEGAL ADS, ADVERTISING, ETC.
5 504106451	PARKS & RECREATION	\$2,082.51	ELECTRIC LIGHT AND POWER
5 504106453	PARKS & RECREATION	\$47.46	GAS
5 504106454	PARKS & RECREATION	\$450.13	TELEPHONE
5 504106461	PARKS & RECREATION	\$328.75	BUILDINGS MAINTENANCE
5 504106464	PARKS & RECREATION	\$5,783.61	MACHINE/EQUIP MAINTENANCE
5 504106516	PARKS & RECREATION	\$865.51	UNIFORMS,RUGS ETC. RENTAL
5 504106876	PARKS & RECREATION	\$6,349.00	LAWN + GARDEN EQUIPMENT
5 504306299	PARKS & RECREATION	\$682.91	OTHER OPERATING SUPPLIES
5 504306314	PARKS & RECREATION	\$485.50	PLUMBING FIXTURES & SUPPLIES
5 504306317	PARKS & RECREATION	\$530.72	OTHER REPAIR & MAINT MATERIALS
5 504306451	PARKS & RECREATION	\$677.56	ELECTRIC LIGHT AND POWER
5 504306516	PARKS & RECREATION	\$101.78	UNIFORMS,RUGS ETC. RENTAL
5 504536516	PARKS & RECREATION	\$16.38	UNIFORMS,RUGS ETC. RENTAL
5 504606221	PARKS & RECREATION	\$2,137.58	RECREATIONAL SUPPLIES
5 504606311	PARKS & RECREATION	\$22.75	BUILDING MATERIALS
5 504606315	PARKS & RECREATION	\$304.06	ELECTRICAL MATERIALS
5 504606451	PARKS & RECREATION	\$3,957.21	ELECTRIC LIGHT AND POWER
5 504806218	PARKS & RECREATION	\$297.69	OFFICE SUPPLIES
5 504806311	PARKS & RECREATION	\$135.13	BUILDING MATERIALS
5 504806317	PARKS & RECREATION	\$95.64	OTHER REPAIR & MAINT MATERIALS
5 504806451	PARKS & RECREATION	\$7.85	ELECTRIC LIGHT AND POWER

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/19/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
5 504806516	PARKS & RECREATION	\$26.49	UNIFORMS,RUGS ETC. RENTAL
7 505006742	GENERAL GOVERNMENT	\$162,794.27	CONTRIBUTION TO OTHER AGENCIES
9 455106316	PUBLIC WORKS	\$1,057.51	MOTOR VEHICLE REPAIR MATERIALS
9 455106419	PUBLIC WORKS	\$5,174.00	OTHER PROFESSIONAL SERVICES
9 455106492	PUBLIC WORKS	\$549,463.80	PRIVATE GARBAGE COLLECTION
9 506106316	PUBLIC WORKS	\$7,121.69	MOTOR VEHICLE REPAIR MATERIALS
9 506106451	PUBLIC WORKS	\$560.88	ELECTRIC LIGHT AND POWER
9 506106454	PUBLIC WORKS	\$334.57	TELEPHONE
9 506106516	PUBLIC WORKS	\$353.28	UNIFORMS,RUGS ETC. RENTAL
12 508106218	HUMAN & CULTURAL SERVICES	\$286.40	OFFICE SUPPLIES
18 518206722	GENERAL GOVERNMENT	\$6,125.50	CLAIMS AGAINST CITY
30 2108	Liabilities	\$10,030.59	CUSTOMER DEPOSITS
31 1503	Assets	\$97,616.85	WATER/SEWER INVENTORY
31 520106218	PUBLIC WORKS	\$1,225.28	OFFICE SUPPLIES
31 520106299	PUBLIC WORKS	\$7.91	OTHER OPERATING SUPPLIES
31 520106420	PUBLIC WORKS	\$2,132.65	CONTRACT SECURITY SERVICES
31 520106451	PUBLIC WORKS	\$181.51	ELECTRIC LIGHT AND POWER
31 520106452	PUBLIC WORKS	\$1,380.59	WATER/SEWER - UTILITY SERVICES
31 520106489	PUBLIC WORKS	\$7,049.96	CONTRACT LABOR
31 520106512	PUBLIC WORKS	\$44,572.71	BUILDING RENTAL
31 520206316	PUBLIC WORKS	\$690.06	MOTOR VEHICLE REPAIR MATERIALS
31 520206516	PUBLIC WORKS	\$151.53	UNIFORMS,RUGS ETC. RENTAL
31 521206473	PUBLIC WORKS	\$905.00	TRAVEL EXPENSE - OUT OF CITY
31 521206516	PUBLIC WORKS	\$128.71	UNIFORMS,RUGS ETC. RENTAL
31 521306212	PUBLIC WORKS	\$65,769.85	CHEM,DRUGS,MED & LAB SUPPLIES
31 521306419	PUBLIC WORKS	\$1,639.72	OTHER PROFESSIONAL SERVICES
31 521306451	PUBLIC WORKS	\$112,865.81	ELECTRIC LIGHT AND POWER
31 521306453	PUBLIC WORKS	\$4,142.78	GAS
31 521306454	PUBLIC WORKS	\$379.37	TELEPHONE
31 521306461	PUBLIC WORKS	\$332.31	BUILDINGS MAINTENANCE
31 521306464	PUBLIC WORKS	\$9,217.15	MACHINE/EQUIP MAINTENANCE
31 521306514	PUBLIC WORKS	\$115.75	RENTAL OF EQUIPMENT
31 521306516	PUBLIC WORKS	\$359.37	UNIFORMS,RUGS ETC. RENTAL
31 521356212	PUBLIC WORKS	\$131,873.37	CHEM,DRUGS,MED & LAB SUPPLIES
31 521356240	PUBLIC WORKS	\$4,998.76	NON-CAPITALIZED EQUIPMENT
31 521356315	PUBLIC WORKS	\$4,364.16	ELECTRICAL MATERIALS
31 521356316	PUBLIC WORKS	\$1,796.49	MOTOR VEHICLE REPAIR MATERIALS
31 521356317	PUBLIC WORKS	\$5,146.17	OTHER REPAIR & MAINT MATERIALS
31 521356419	PUBLIC WORKS	\$16,684.40	OTHER PROFESSIONAL SERVICES
31 521356420	PUBLIC WORKS	\$6,417.50	CONTRACT SECURITY SERVICE
31 521356451	PUBLIC WORKS	\$1,272.50	ELECTRIC LIGHT AND POWER
31 521356454	PUBLIC WORKS	\$191.66	TELEPHONE

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/19/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
81 598516213	HUMAN & CULTURAL SERVICES	\$51.39	CLEANING & SANITATION SUPPLIES
81 598516227	HUMAN & CULTURAL SERVICES	\$3,180.97	SUBSISTENCE & CARE OF PERSONS
81 598566451	HUMAN & CULTURAL SERVICES	\$162.99	ELECTRIC LIGHT AND POWER
81 598726227	HUMAN & CULTURAL SERVICES	\$2,991.63	SUBSISTENCE & CARE OF PERSONS
81 598726317	HUMAN & CULTURAL SERVICES	\$398.91	OTHER REPAIR & MAINT MATERIALS
85 855106514	PLANNING & DEVELOPMENT	\$539.27	RENTAL OF EQUIPMENT
85 964306485	PLANNING & DEVELOPMENT	\$500.00	CONTRACT CONSTRUCTION
85 947106B70016016485	PLANNING & DEVELOPMENT	\$49,349.00	CONTRACT CONSTRUCTION
115 913006722	EMPLOYEE BENEFITS	\$3,147.60	CLAIMS AGAINST CITY
120 901106444	PLANNING & DEVELOPMENT	\$2.97	LEGAL ADS, ADVERTISING, ETC.
120 901226742	PLANNING & DEVELOPMENT	\$221.62	CONTRIBUTION TO OTHER AGENCIES
122 566106218	PLANNING & DEVELOPMENT	\$572.80	OFFICE SUPPLIES
122 566156742	PLANNING & DEVELOPMENT	\$113,162.10	CONTRIBUTION TO OTHER AGENCIES
122 566206742	PLANNING & DEVELOPMENT	\$57,783.64	CONTRIBUTION TO OTHER AGENCIES
123 442626229	PUBLIC SAFETY - POLICE	\$1,170.10	PURCHASE OF ANIMALS
123 442626473	PUBLIC SAFETY - POLICE	\$2,425.00	TRAVEL EXPENSE - OUT OF CITY
123 442626868	PUBLIC SAFETY - POLICE	\$9,159.00	AUTOMOBILES + PICKUP TRUCKS
125 920306419	HUMAN & CULTURAL SERVICES	\$135,465.00	OTHER PROFESSIONAL SERVICES
173 451355B01036016485	PUBLIC WORKS	\$177,784.28	CONTRACT CONSTRUCTION
173 451355B40073016413	PUBLIC WORKS	\$50,370.41	ENGINEERING & ARCHITECTURAL
173 451355B40107016413	PUBLIC WORKS	\$34,650.37	ENGINEERING & ARCHITECTURAL
173 451356B50007016413	PUBLIC WORKS	\$1,715.22	ENGINEERING & ARCHITECTURAL
173 451357B40017016413	PUBLIC WORKS	\$33,109.79	ENGINEERING & ARCHITECTURAL
173 451357B45029016413	PUBLIC WORKS	\$547.25	ENGINEERING & ARCHITECTURAL
173 451358B01011016413	PUBLIC WORKS	\$11,133.80	ENGINEERING & ARCHITECTURAL
173 451358B40002016485	PUBLIC WORKS	\$31,831.95	CONTRACT CONSTRUCTION
173 451358B40077026485	PUBLIC WORKS	\$273,451.32	ENGINEERING & ARCHITECTURAL
173 451358B45007026413	PUBLIC WORKS	\$8,215.31	ENGINEERING & ARCHITECTURAL
173 451358B45007026485	PUBLIC WORKS	\$25,254.00	CONTRACT CONSTRUCTION
173 451908B40099016485	PUBLIC WORKS	\$50,258.72	CONTRACT CONSTRUCTION
173 522908B05107016485	PUBLIC WORKS	\$1,972.00	CONTRACT CONSTRUCTION
174 944006451	PUBLIC WORKS	\$63.90	ELECTRIC LIGHT AND POWER
174 944006491	PUBLIC WORKS	\$1,316.72	CONTRACT OPERATIONS
174 944006516	PUBLIC WORKS	\$12.64	UNIFORMS, RUGS ETC. RENTAL
187 565106461	PLANNING & DEVELOPMENT	\$32,384.96	BUILDINGS MAINTENANCE
187 565206231	PLANNING & DEVELOPMENT	\$1,400.00	COMPUTER SOFTWARE
187 565206419	PLANNING & DEVELOPMENT	\$2,190.00	OTHER PROFESSIONAL SERVICES
187 565206425	PLANNING & DEVELOPMENT	\$343.91	PUBLIC TRANSPORTATION
187 565206443	PLANNING & DEVELOPMENT	\$800.00	DUES, MEM. REGIS FEES, TUITION
187 565206444	PLANNING & DEVELOPMENT	\$230.00	LEGAL ADS, ADVERTISING, ETC.
187 565206454	PLANNING & DEVELOPMENT	\$3,281.60	TELEPHONE

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/19/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
31 521356464	PUBLIC WORKS	\$12,277.74	MACHINE/EQUIP MAINTENANCE
31 521356489	PUBLIC WORKS	\$2,776.19	CONTRACT LABOR
31 521356497	PUBLIC WORKS	\$310.51	SLUDGE DISPOSAL
31 521356514	PUBLIC WORKS	\$115.75	RENTAL OF EQUIPMENT
31 521356516	PUBLIC WORKS	\$305.30	UNIFORMS,RUGS ETC. RENTAL
31 521356865	PUBLIC WORKS	\$4,780.24	MISC. NON-AUTO EQUIPMENT
31 521406211	PUBLIC WORKS	\$1,220.67	AGRI + BOT-SEED FERT ETC
31 521406218	PUBLIC WORKS	\$449.86	OFFICE SUPPLIES
31 521406311	PUBLIC WORKS	\$971.00	BUILDING MATERIALS
31 521406316	PUBLIC WORKS	\$9,633.45	MOTOR VEHICLE REPAIR MATERIALS
31 521406317	PUBLIC WORKS	\$2,044.90	OTHER REPAIR & MAINT MATERIALS
31 521406320	PUBLIC WORKS	\$749.84	ASPHALT-ROUTINE MAINTENANCE
31 521406419	PUBLIC WORKS	\$54.66	OTHER PROFESSIONAL SERVICES
31 521406453	PUBLIC WORKS	\$823.54	GAS
31 521406485	PUBLIC WORKS	\$2,300.00	CONTRACT CONSTRUCTION
31 521406516	PUBLIC WORKS	\$3,021.16	UNIFORMS,RUGS ETC. RENTAL
31 521406865	PUBLIC WORKS	\$4,947.80	MISC. NON-AUTO EQUIPMENT
31 521506316	PUBLIC WORKS	\$1,000.06	MOTOR VEHICLE REPAIR MATERIALS
31 521506516	PUBLIC WORKS	\$661.11	UNIFORMS,RUGS ETC. RENTAL
31 522156317	PUBLIC WORKS	\$24.70	OTHER REPAIR & MAINT MATERIALS
31 522206218	PUBLIC WORKS	\$662.45	OFFICE SUPPLIES
31 522206311	PUBLIC WORKS	\$1,944.25	BUILDING MATERIALS
31 522206316	PUBLIC WORKS	\$21,360.54	MOTOR VEHICLE REPAIR MATERIALS
31 522206514	PUBLIC WORKS	\$320.00	RENTAL OF EQUIPMENT
31 522206516	PUBLIC WORKS	\$675.66	UNIFORMS,RUGS ETC. RENTAL
31 522256316	PUBLIC WORKS	\$6,256.30	MOTOR VEHICLE REPAIR MATERIALS
31 522306491	PUBLIC WORKS	\$786,020.40	CONTRACT OPERATIONS
31 522356491	PUBLIC WORKS	\$77,433.19	CONTRACT OPERATIONS
31 522406451	PUBLIC WORKS	\$153.90	ELECTRIC LIGHT AND POWER
31 522406491	PUBLIC WORKS	\$119,456.21	CONTRACT OPERATIONS
31 522706491	PUBLIC WORKS	\$26,044.13	CONTRACT OPERATIONS
31 522806614	PUBLIC WORKS	\$2,248.58	BANK SERVICE CHARGES
47 442266240	PUBLIC SAFETY - POLICE	\$194.40	NON-CAPITALIZED EQUIPMENT
47 453006485	PUBLIC WORKS	\$48,038.64	CONTRACT CONSTRUCTION
55 551016760	EMPLOYEE BENEFITS	\$1,027,265.60	PAYMENT TO OTHER AGENCIES
57 2323	Liabilities	\$5,678.50	OTHER REFUNDS
57 558306495	EMPLOYEE BENEFITS	\$11,573.43	LIFE INS OR SPECIFIC EXCESS
81 598106218	HUMAN & CULTURAL SERVICES	\$859.20	OFFICE SUPPLIES
81 598106419	HUMAN & CULTURAL SERVICES	\$1,456.14	OTHER PROFESSIONAL SERVICES
81 598106420	HUMAN & CULTURAL SERVICES	\$1,251.61	CONTRACT SECURITY SERVICES
81 598106443	HUMAN & CULTURAL SERVICES	\$220.00	DUES, MEM. REGIS FEES, TUITION
81 598106454	HUMAN & CULTURAL SERVICES	\$0.82	TELEPHONE

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/19/20

Report Title - AMOUNTS (DESCENDING) ALL TYPE

FILED
2/15/2019
OFFICE OF THE CITY ATTORNEY

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
187 565206473	PLANNING & DEVELOPMENT	\$1,398.58	TRAVEL EXPENSE - OUT OF CITY
187 565306240	PLANNING & DEVELOPMENT	\$4,996.00	NON-CAPITALIZED EQUIPMENT
187 565506461	PLANNING & DEVELOPMENT	\$1,425.00	BUILDINGS MAINTENANCE
187 565301B70049016485	PLANNING & DEVELOPMENT	\$500.00	CONTRACT CONSTRUCTION
211 577006614	PUBLIC WORKS	\$3,500.00	BANK SERVICE CHARGES
213 45190240065026413	PUBLIC WORKS	\$3,640.71	ENGINEERING & ARCHITECTURAL
213 450103B40057026413	PUBLIC WORKS	\$6,715.37	ENGINEERING & ARCHITECTURAL
213 451358B40007026413	PUBLIC WORKS	\$3,691.17	ENGINEERING & ARCHITECTURAL
213 451908B40139016413	PUBLIC WORKS	\$6,885.78	CONTRACT CONSTRUCTION
213 451908B40149016413	PUBLIC WORKS	\$13,377.84	CONTRACT CONSTRUCTION
213 451908B45019026485	PUBLIC WORKS	\$165,253.00	CONTRACT CONSTRUCTION
213 451908B45026016413	PUBLIC WORKS	\$36,000.00	CONTRACT CONSTRUCTION
213 451908B45026016485	PUBLIC WORKS	\$117,062.34	CONTRACT CONSTRUCTION
213 451908B45057016413	PUBLIC WORKS	\$9,788.59	CONTRACT CONSTRUCTION
213 451909B40016016485	PUBLIC WORKS	\$98,392.52	CONTRACT CONSTRUCTION
216 44890315009016412	PUBLIC WORKS	\$87,772.02	PROJ MGT & CONSULTING SERVICES
216 44890315009016485	PUBLIC WORKS	\$75,878.00	CONTRACT CONSTRUCTION
216 44890315009056413	PUBLIC WORKS	\$3,432.96	ENGINEERING & ARCHITECTURAL
300 443466454	GENERAL GOVERNMENT	\$309.85	TELEPHONE
300 443466512	GENERAL GOVERNMENT	\$20,705.82	BUILDING RENTAL
305 598106419	HUMAN & CULTURAL SERVICES	\$43.22	OTHER PROFESSIONAL SERVICES
355 433806474	HUMAN & CULTURAL SERVICES	\$878.00	AIR TRAVEL
399 540006512	GENERAL GOVERNMENT	\$9,453.50	BUILDING RENTAL
399 540006742	GENERAL GOVERNMENT	\$158,084.00	CONTRIBUTION TO OTHER AGENCIES
***** Grand-Total for Claims *****		\$20,346,746.57	

APX59

Minute Book Summary - Payroll

AGENDA DATE: FEBRUARY 19, 2019

OFFICE OF THE CITY ATTORNEY
FILED
2/15/2019

ORDER APPROVING GROSS PAYROLL INCLUDING
PAYROLL DEDUCTION CLAIMS NUMBERED **3865** TO
AND MAKING APPROPRIATION FOR THE PAYMENT THEREOF.

IT IS HEREBY ORDERED THAT PAYROLL DEDUCTION CLAIMS NUMBERED **3865**
TO INCLUSIVE THEREIN, IN THE MUNICIPAL 'DOCKET OF CLAIMS', IN THE
AGGREGATE AMOUNT OF \$178,047.13, PLUS PAYROLL, ARE APPROVED FOR PAYMENT
AND NECESSARY AMOUNTS ARE APPROPRIATED FROM VARIOUS MUNICIPAL FUNDS FOR
TRANSFER TO THE PAYROLL FUND FOR THE IMMEDIATE PAYMENT THEREOF.

IT IS FINALLY ORDERED THAT THE FOLLOWING EXPENDITURES FROM THE
ACCOUNTS PAYABLE FUND BE MADE IN ORDER TO PAY AMOUNTS TRANSFERRED
THERE TO FROM THE PAYROLL FUND FOR PAYMENT OF THE PAYROLL DEDUCTION
CLAIMS AUTHORIZED HEREIN FOR PAYMENT:

FROM: TO ACCOUNTS PAYABLE FUND TO PAYROLL FUND

PAYROLL FUND \$178,047.13

\$178,047.13

APPROVED FOR AGENDA INITIALS DATE

INTERM DEPARTMENT DIRECTOR

A. Horton 2/15/19

LEGAL

KBL 2/15/19

CAO

R. P. 2/15/19

MAYOR'S OFFICE

CAL 2/19/19

ITEM# 10

AGENDA DATE 2/19/19

BY: HORTON, LUMUMBA

19 FEB 19 FILED
RECEIVED
CITY CLERK
JACKSON, MS

CITY OF JACKSON, MISSISSIPPI
Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-0779
Telephone: (601) 960-1797
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY
Kristen Blanchard
2/15/2019

OFFICE OF THE CITY ATTORNEY

The PAYROLL DEDUCTION CLAIMS DOCKET for February 19, 2019 in the
aggregate amount of \$178,047.13 has been reviewed by me and, based on
information and belief, is legally sufficient for entry into the NOVUS Agenda System and for
payment authorization by the governing authorities.

Kristen Love
KRISTEN BLANCHARD
Deputy City Attorney

2/15/2019
DATE

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/19/2019

REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Over \$5,000

OFFICE OF THE CITY ATTORNEY
PAID
2/15/2019

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
73191	PUBLIC EMPLOYEE RETIREMENT	PA021919	02/11/2019	\$43,094.83		02/19/2019		R&R-Invoice	KOURTNEY KELLY WAS HIRED
00501	CRDU	PA88840154	02/07/2019	\$8,353.20		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA88840160	02/07/2019	\$5,886.20		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA88840423	02/07/2019	\$5,086.00		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88840228	02/07/2019	\$5,051.96		02/07/2019		R&R-Invoice	Payroll Generated Invoice

*** Payments Over \$5,000 Total *** \$67,474.19

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/19/2019
REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES
Invoice Payments Under \$5,000 - Over \$500

OFFICE OF THE CITY ATTORNEY
10/15/2019
415/2019

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00523	AFLAC	PA88840229	02/07/2019	\$3,987.29		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88840212	02/07/2019	\$3,647.46		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88840213	02/07/2019	\$3,046.82		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA88840488	02/07/2019	\$3,020.05		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00857	JACKSON POLICE OFFICERS ASSOC	PA88840494	02/07/2019	\$2,767.50		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA88840116	02/07/2019	\$2,099.50		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA88840118	02/07/2019	\$1,979.50		02/07/2019		R&R-Invoice	Payroll Generated Invoice
70874	SOUTHERN STATES POLICE BENEVL	PA88840863	02/07/2019	\$1,757.70		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA88840075	02/07/2019	\$1,613.89		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA88840363	02/07/2019	\$1,428.31		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA88840460	02/07/2019	\$1,260.10		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA88840293	02/07/2019	\$974.82		02/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA88840623	02/07/2019	\$952.40		02/07/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA88840663	02/07/2019	\$946.51		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA88840023	02/07/2019	\$892.41		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA88840148	02/07/2019	\$831.92		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA88840419	02/07/2019	\$804.00		02/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA88840617	02/07/2019	\$784.00		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA88840133	02/07/2019	\$733.71		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA88840359	02/07/2019	\$733.95		02/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA88840598	02/07/2019	\$723.45		02/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA88840620	02/07/2019	\$708.88		02/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA88840608	02/07/2019	\$698.23		02/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA88840597	02/07/2019	\$678.52		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA88840355	02/07/2019	\$643.60		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA88840152	02/07/2019	\$639.74		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA88840129	02/07/2019	\$630.73		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA88840159	02/07/2019	\$616.04		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA88840420	02/07/2019	\$607.00		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA88840430	02/07/2019	\$548.00		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA88840015	02/07/2019	\$522.21		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA88840146	02/07/2019	\$520.27		02/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA88840624	02/07/2019	\$519.60		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA88840371	02/07/2019	\$514.85		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88840227	02/07/2019	\$503.36		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA88840456	02/07/2019	\$503.35		02/07/2019		R&R-Invoice	Payroll Generated Invoice

** Payments Under \$5,000 - Over \$500 * \$43,839.67

AP757
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/19/2019
 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
00794	NATIONAL PAYMENT CENTER	PA88840484	02/07/2019	\$488.96		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	APLAC	PA88840203	02/07/2019	\$487.76		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA88840422	02/07/2019	\$477.50		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	APLAC	PA88840223	02/07/2019	\$472.95		02/07/2019		R&R-Invoice	Payroll Generated Invoice
72848	MS MONYA JONES	PA88840873	02/07/2019	\$461.53		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA88840170	02/07/2019	\$444.49		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA88840395	02/07/2019	\$441.41		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA88840153	02/07/2019	\$428.11		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840761	02/07/2019	\$413.79		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA88840180	02/07/2019	\$412.64		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840735	02/07/2019	\$403.18		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA88840155	02/07/2019	\$397.42		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA88840178	02/07/2019	\$382.65		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA88840151	02/07/2019	\$377.57		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA88840163	02/07/2019	\$372.50		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA88840429	02/07/2019	\$373.00		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA88840324	02/07/2019	\$366.86		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA88840068	02/07/2019	\$364.56		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	APLAC	PA88840226	02/07/2019	\$350.85		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00449	THRASH GARY	PA88840141	02/07/2019	\$343.76		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA88840172	02/07/2019	\$340.41		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA88840114	02/07/2019	\$340.00		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA88840157	02/07/2019	\$339.72		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA88840389	02/07/2019	\$339.30		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA88840508	02/07/2019	\$335.23		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA88840426	02/07/2019	\$333.00		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA88840115	02/07/2019	\$328.00		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA88840348	02/07/2019	\$323.62		02/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA88840603	02/07/2019	\$321.54		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA88840043	02/07/2019	\$320.27		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	APLAC	PA88840232	02/07/2019	\$313.98		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA88840019	02/07/2019	\$303.56		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA88840181	02/07/2019	\$301.87		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00512	MS EMPLOYMENT SECURITY	PA88840183	02/07/2019	\$301.53		02/07/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA88840638	02/07/2019	\$301.33		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA88840424	02/07/2019	\$299.50		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA88840049	02/07/2019	\$297.44		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA88840158	02/07/2019	\$288.55		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00884	SANDERS ANTIONETTE LEQUISHA	PA88840556	02/07/2019	\$286.15		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA88840073	02/07/2019	\$285.51		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA88840167	02/07/2019	\$285.71		02/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA88840607	02/07/2019	\$283.84		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JETHA F	PA88840436	02/07/2019	\$282.18		02/07/2019		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/19/2019

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
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA88840662	02/07/2019	\$274.24		02/07/2019		R&R-Invoice	Payroll Generated Invoice
72891	ANGEL LONGINO	PA88840874	02/07/2019	\$274.00		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00449	THRASH GARY	PA88840139	02/07/2019	\$264.71		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA88840121	02/07/2019	\$261.00		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840759	02/07/2019	\$259.92		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA88840568	02/07/2019	\$256.60		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00449	THRASH GARY	PA88840138	02/07/2019	\$255.86		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA88840099	02/07/2019	\$252.77		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA88840119	02/07/2019	\$246.00		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA88840444	02/07/2019	\$245.94		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA88840007	02/07/2019	\$242.46		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA88840169	02/07/2019	\$241.40		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88840222	02/07/2019	\$240.34		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA88840029	02/01/2019	\$238.86		02/01/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA88850029	02/08/2019	\$238.86		02/08/2019		R&R-Invoice	Payroll Generated Invoice
00490	MS TELCO FEDERAL CREDIT UNION	PA88840144	02/07/2019	\$237.34		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA88840032	02/01/2019	\$237.48		02/01/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA88850032	02/08/2019	\$237.48		02/08/2019		R&R-Invoice	Payroll Generated Invoice
00457	REEVES JOHN R	PA88840142	02/07/2019	\$230.30		02/07/2019		R&R-Invoice	Payroll Generated Invoice
73208	U. S. DEPARTMENT OF EDUCATION	PA88840879	02/07/2019	\$230.36		02/07/2019		R&R-Invoice	Payroll Generated Invoice
73086	MCGUFFEE LAW FIRM, PLLC	PA88840875	02/07/2019	\$225.55		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00909	CLERK UNITED STATES DISTRICT	PA88840559	02/07/2019	\$224.63		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA88840117	02/07/2019	\$223.00		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00743	HART ANGELA	PA88840434	02/07/2019	\$222.92		02/07/2019		R&R-Invoice	Payroll Generated Invoice
63884	BENDER TERESA	PA41040759	01/29/2015	\$222.50		01/29/2015		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA88840570	02/07/2019	\$221.71		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00770	FRANKLIN COLLECTION SERVICE	PA88840481	02/07/2019	\$220.93		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA88840425	02/07/2019	\$219.00		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA88840565	02/07/2019	\$218.04		02/07/2019		R&R-Invoice	Payroll Generated Invoice
73119	JENSON YALONDA S	PA88840876	02/07/2019	\$217.47		02/07/2019		R&R-Invoice	Payroll Generated Invoice
71131	INTERNAL REVENUE SERVICE	PA88840865	02/07/2019	\$216.74		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA88840174	02/07/2019	\$215.00		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA88840058	02/01/2019	\$206.00		02/01/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA88850058	02/08/2019	\$206.00		02/08/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA88840028	02/01/2019	\$203.08		02/01/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA88850028	02/08/2019	\$203.08		02/08/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA88840014	02/07/2019	\$202.76		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA88840027	02/01/2019	\$202.39		02/01/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA88850027	02/08/2019	\$202.39		02/08/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88840215	02/07/2019	\$202.58		02/07/2019		R&R-Invoice	Payroll Generated Invoice
64052	MATTHEWS TIFFANY	PA88840645	02/07/2019	\$202.50		02/07/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA88840673	02/07/2019	\$202.35		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA88840427	02/07/2019	\$201.00		02/07/2019		R&R-Invoice	Payroll Generated Invoice

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73208	U. S. DEPARTMENT OF EDUCATION	PA88840878	02/07/2019	\$200.10		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA88840175	02/07/2019	\$196.17		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA88840347	02/07/2019	\$195.30		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00794	NATIONAL PAYMENT CENTER	PA88840483	02/07/2019	\$195.70		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA88840021	02/07/2019	\$194.54		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA88840539	02/07/2019	\$194.73		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA88840164	02/07/2019	\$193.86		02/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA88840613	02/07/2019	\$193.84		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA88840511	02/07/2019	\$192.86		02/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA88840600	02/07/2019	\$192.30		02/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA88840601	02/07/2019	\$192.30		02/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA88840612	02/07/2019	\$192.30		02/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA88840614	02/07/2019	\$192.30		02/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA88840618	02/07/2019	\$192.60		02/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA88840627	02/07/2019	\$192.30		02/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA88840629	02/07/2019	\$192.30		02/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA88840641	02/07/2019	\$192.30		02/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA88840610	02/07/2019	\$192.00		02/07/2019		R&R-Invoice	Payroll Generated Invoice
70781	DELTA MANAGEMENT ASSOCIATES	PA88840858	02/07/2019	\$187.47		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00889	DEPARTMENT OF SOCIAL SERVICES	PA88840557	02/07/2019	\$185.52		02/07/2019		R&R-Invoice	Payroll Generated Invoice
65234	ROBERT W CAMP, ATTY	PA88840647	02/07/2019	\$185.02		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA88840120	02/07/2019	\$185.00		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA88840394	02/07/2019	\$184.15		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA88840461	02/07/2019	\$184.35		02/07/2019		R&R-Invoice	Payroll Generated Invoice
71919	GALLION WILLIESTINE	PA88840870	02/07/2019	\$184.61		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA88840106	02/07/2019	\$183.42		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHTA F	PA88840435	02/07/2019	\$183.98		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA88840061	02/07/2019	\$179.74		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88840211	02/07/2019	\$177.37		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00882	BANKS CAPRICS	PA88840535	02/07/2019	\$176.00		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA88840353	02/07/2019	\$174.44		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840760	02/07/2019	\$173.04		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L MENLEY	PA88840433	02/07/2019	\$172.50		02/07/2019		R&R-Invoice	Payroll Generated Invoice
71131	INTERNAL REVENUE SERVICE	PA88840864	02/07/2019	\$172.00		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA88840122	02/07/2019	\$168.16		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHTA F	PA88840438	02/07/2019	\$168.16		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA88840384	02/07/2019	\$167.24		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA88840056	02/07/2019	\$166.88		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA88840360	02/07/2019	\$167.00		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00893	REPUBLIC FINANCE LLC	PA88840559	02/07/2019	\$166.26		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA88840046	02/07/2019	\$165.26		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA88840067	02/07/2019	\$162.33		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA88840383	02/07/2019	\$162.08		02/07/2019		R&R-Invoice	Payroll Generated Invoice

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00922	HARRIS MICHELLE	PA88840561	02/07/2019	\$161.54		02/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA88840592	02/07/2019	\$160.00		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA88840286	02/07/2019	\$157.08		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88840214	02/07/2019	\$155.83		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA88840350	02/07/2019	\$154.93		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00808	DARLENE HILL	PA88840486	02/07/2019	\$155.00		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA88840421	02/07/2019	\$154.00		02/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA88840625	02/07/2019	\$153.84		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00832	SHERETHA L MCGRUDER	PA41040594	01/29/2015	\$152.50		01/29/2015		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA88840543	02/07/2019	\$152.60		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA88840179	02/07/2019	\$150.01		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA88840349	02/07/2019	\$150.00		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA88840564	02/07/2019	\$150.00		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA88840033	02/01/2019	\$148.86		02/01/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA88850033	02/08/2019	\$148.86		02/08/2019		R&R-Invoice	Payroll Generated Invoice
00867	SANDERS TARA B	PA88840495	02/07/2019	\$147.69		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00969	FRAZIER SONYA MOZELLA	PA88840576	02/07/2019	\$147.38		02/07/2019		R&R-Invoice	Payroll Generated Invoice
64220	TX CHILD SUPPORT SDU	PA88840095	02/01/2019	\$147.69		02/01/2019		R&R-Invoice	Payroll Generated Invoice
64220	TX CHILD SUPPORT SDU	PA88850095	02/08/2019	\$147.69		02/08/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA88840162	02/07/2019	\$146.32		02/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA88840622	02/07/2019	\$146.15		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA88840161	02/07/2019	\$145.40		02/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA88840615	02/07/2019	\$146.00		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA88840177	02/07/2019	\$143.07		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA88840145	02/07/2019	\$142.24		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00449	THRASH GARY	PA88840140	02/07/2019	\$140.25		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA88840156	02/07/2019	\$140.78		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840733	02/07/2019	\$140.79		02/07/2019		R&R-Invoice	Payroll Generated Invoice
65250	INA TAYLOR	PA88840648	02/07/2019	\$139.93		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00914	AKILAH IFE RICHARDSON	PA88840560	02/07/2019	\$138.46		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66017	FORBES EUNICE	PA88840677	02/07/2019	\$138.46		02/07/2019		R&R-Invoice	Payroll Generated Invoice
71331	HEWITT LISA	PA41041004	01/29/2015	\$138.47		01/29/2015		R&R-Invoice	Payroll Generated Invoice
71585	MCGEE LATRINA	PA88840867	02/07/2019	\$138.46		02/07/2019		R&R-Invoice	Payroll Generated Invoice
71814	LEWIS ESCORTIA	PA88840868	02/07/2019	\$138.46		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA88840045	02/07/2019	\$137.57		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHTHA F	PA88840437	02/07/2019	\$138.00		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00783	LAWANDA BAILEY HARRIS	PA88840482	02/07/2019	\$137.50		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66375	BYRD STEPHANIE	PA88840680	02/07/2019	\$137.50		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66559	MARTIN FLORINE	PA88840857	02/07/2019	\$137.50		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA88840362	02/07/2019	\$137.00		02/07/2019		R&R-Invoice	Payroll Generated Invoice
71944	TATUM VALERIE A	PA88840871	02/07/2019	\$134.46		02/07/2019		R&R-Invoice	Payroll Generated Invoice
72016	ALLEN MIRANDA	PA88840872	02/07/2019	\$133.00		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA88840168	02/07/2019	\$131.55		02/07/2019		R&R-Invoice	Payroll Generated Invoice

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00877	MASE/CWA	PA88840534	02/07/2019	\$130.10		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00928	ROBERTS CASSIE	PA88840562	02/07/2019	\$130.00		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00951	JENKINS RUSSELL	PA88840575	02/07/2019	\$127.50		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88840187	02/07/2019	\$126.90		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88840263	02/07/2019	\$126.37		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA88840392	02/07/2019	\$126.23		02/07/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA88840660	02/07/2019	\$126.88		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA88640035	02/01/2019	\$125.56		02/01/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA88850035	02/08/2019	\$125.56		02/08/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA88840294	02/07/2019	\$124.74		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA88840431	02/07/2019	\$124.50		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00760	PERSON PAULA	PA88840439	02/07/2019	\$125.00		02/07/2019		R&R-Invoice	Payroll Generated Invoice
71559	GADDIS THERESA	PA88840866	02/07/2019	\$125.00		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA88840544	02/07/2019	\$123.23		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88840268	02/07/2019	\$121.31		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA88840458	02/07/2019	\$121.86		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA88840038	02/07/2019	\$120.57		02/07/2019		R&R-Invoice	Payroll Generated Invoice
72849	AL WILLIAMS BAIL BOND	PA85980883	11/01/2018	\$119.04		11/01/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88840217	02/07/2019	\$118.28		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00879	TREASURER OF VIRGINIA	PA88640089	02/01/2019	\$118.86		02/01/2019		R&R-Invoice	Payroll Generated Invoice
00879	TREASURER OF VIRGINIA	PA88850089	02/08/2019	\$118.86		02/08/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA88840626	02/07/2019	\$115.40		02/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA88840628	02/07/2019	\$116.00		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840734	02/07/2019	\$115.36		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA88640059	02/01/2019	\$115.00		02/01/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA88850059	02/08/2019	\$115.00		02/08/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA88840047	02/07/2019	\$113.09		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA88840110	02/07/2019	\$112.74		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA88840171	02/07/2019	\$112.50		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA88840428	02/07/2019	\$112.00		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA88840111	02/07/2019	\$109.99		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA88840166	02/07/2019	\$108.47		02/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA88840605	02/07/2019	\$109.00		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA88640017	02/01/2019	\$107.67		02/01/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88840264	02/07/2019	\$107.32		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA88840542	02/07/2019	\$107.11		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA88840070	02/07/2019	\$106.76		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA88840361	02/07/2019	\$106.54		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA88840032	02/07/2019	\$105.24		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA88840092	02/07/2019	\$105.73		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA88840503	02/07/2019	\$105.95		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA88840013	02/07/2019	\$104.19		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA88840470	02/07/2019	\$103.72		02/07/2019		R&R-Invoice	Payroll Generated Invoice

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00415	LIFE OF ALABAMA	PA88840042	02/07/2019	\$102.61		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA88840176	02/07/2019	\$101.55		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA88840388	02/07/2019	\$99.44		02/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA88840637	02/07/2019	\$100.00		02/07/2019		R&R-Invoice	Payroll Generated Invoice
63964	JACKSON AREA F C U	PA88840644	02/07/2019	\$100.00		02/07/2019		R&R-Invoice	Payroll Generated Invoice
70838	THE WINN BROWN LAW FIRM PLLC	PA88840859	02/07/2019	\$100.00		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA88840552	02/07/2019	\$98.28		02/07/2019		R&R-Invoice	Payroll Generated Invoice
73150	GENERAL REVENUE CORPORATION	PA88840877	02/07/2019	\$98.17		02/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA88840630	02/07/2019	\$96.15		02/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA88840634	02/07/2019	\$96.15		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88840259	02/07/2019	\$95.16		02/07/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA88840654	02/07/2019	\$94.16		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA88840018	02/07/2019	\$93.25		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA88840064	02/07/2019	\$93.78		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88840224	02/07/2019	\$93.68		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA88640034	02/01/2019	\$92.08		02/01/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA88850034	02/08/2019	\$92.08		02/08/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA88840310	02/07/2019	\$92.40		02/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA88840611	02/07/2019	\$92.60		02/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA88840606	02/07/2019	\$90.48		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA88840457	02/07/2019	\$88.12		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66136	STATE DISBURSEMENT UNIT	PA88840678	02/07/2019	\$88.25		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88840269	02/07/2019	\$87.28		02/07/2019		R&R-Invoice	Payroll Generated Invoice
71815	INTERNAL REVENUE SERVICE	PA88840869	02/07/2019	\$88.00		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA88840300	02/07/2019	\$86.68		02/07/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA88840650	02/07/2019	\$86.87		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840747	02/07/2019	\$86.64		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00937	TOWER LOAN OF CLINTON	PA88640090	02/01/2019	\$84.10		02/01/2019		R&R-Invoice	Payroll Generated Invoice
00937	TOWER LOAN OF CLINTON	PA88850090	02/08/2019	\$84.10		02/08/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA88640026	02/01/2019	\$83.08		02/01/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA88840150	02/07/2019	\$83.08		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA88850026	02/08/2019	\$83.08		02/08/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88840204	02/07/2019	\$81.79		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA88840497	02/07/2019	\$81.46		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA88640016	02/01/2019	\$80.43		02/01/2019		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA88850016	02/08/2019	\$80.38		02/08/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA88840052	02/07/2019	\$80.61		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88840210	02/07/2019	\$80.03		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA88840489	02/07/2019	\$80.75		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA88640092	02/01/2019	\$80.43		02/01/2019		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA88850092	02/08/2019	\$80.38		02/08/2019		R&R-Invoice	Payroll Generated Invoice
65234	ROBERT W CAMP, ATTY	PA88640096	02/01/2019	\$80.15		02/01/2019		R&R-Invoice	Payroll Generated Invoice
65234	ROBERT W CAMP, ATTY	PA88850096	02/08/2019	\$80.15		02/08/2019		R&R-Invoice	Payroll Generated Invoice

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/19/2019

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
72865	CHRISTIAN JOHNSON BACH	PA88640116	02/01/2019	\$80.77		02/01/2019		R&R-Invoice	Payroll Generated Invoice
72865	CHRISTIAN JOHNSON BACH	PA88850116	02/08/2019	\$80.77		02/08/2019		R&R-Invoice	Payroll Generated Invoice
00512	MS EMPLOYMENT SECURITY	PA88640036	02/01/2019	\$79.82		02/01/2019		R&R-Invoice	Payroll Generated Invoice
00512	MS EMPLOYMENT SECURITY	PA88850036	02/08/2019	\$79.82		02/08/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88840188	02/07/2019	\$79.12		02/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA88840595	02/07/2019	\$79.86		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA88840291	02/07/2019	\$78.54		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHTA F	PA88640060	02/01/2019	\$78.07		02/01/2019		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHTA F	PA88850060	02/08/2019	\$78.07		02/08/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA88840443	02/07/2019	\$78.88		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA88850017	02/08/2019	\$77.42		02/08/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88840220	02/07/2019	\$77.12		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88840274	02/07/2019	\$77.76		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88840270	02/07/2019	\$76.42		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA88840365	02/07/2019	\$76.84		02/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA88840596	02/07/2019	\$76.92		02/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA88840619	02/07/2019	\$76.92		02/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA88840639	02/07/2019	\$76.92		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA88840084	02/07/2019	\$75.72		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA88640023	02/01/2019	\$75.50		02/01/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA88850023	02/08/2019	\$75.50		02/08/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88840190	02/07/2019	\$75.84		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA88840403	02/07/2019	\$75.00		02/07/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA88840651	02/07/2019	\$74.78		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840749	02/07/2019	\$74.27		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA88840165	02/07/2019	\$73.39		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88840234	02/07/2019	\$73.44		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA88840315	02/07/2019	\$73.92		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA88840517	02/07/2019	\$72.08		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA88840082	02/07/2019	\$71.94		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA88840109	02/07/2019	\$71.46		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA88840016	02/07/2019	\$70.89		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA88840085	02/07/2019	\$70.17		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88840283	02/07/2019	\$70.74		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88840200	02/07/2019	\$69.07		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88840205	02/07/2019	\$69.56		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88840221	02/07/2019	\$69.31		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA88840475	02/07/2019	\$69.46		02/07/2019		R&R-Invoice	Payroll Generated Invoice
65166	CROWLEY CYNTHIA RENEE BINGHAM	PA88840646	02/07/2019	\$70.00		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA88840012	02/07/2019	\$67.48		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA88840462	02/07/2019	\$67.14		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88840209	02/07/2019	\$66.78		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88840275	02/07/2019	\$66.60		02/07/2019		R&R-Invoice	Payroll Generated Invoice

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/19/2019

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
00530	AMERICAN GENERAL LIFE	PA88840299	02/07/2019	\$66.32		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA88840053	02/07/2019	\$65.20		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA888640030	02/01/2019	\$65.31		02/01/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA88850030	02/08/2019	\$65.31		02/08/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA88840044	02/07/2019	\$64.81		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA88840182	02/07/2019	\$64.62		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88840199	02/07/2019	\$64.63		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA88840327	02/07/2019	\$64.68		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA88840328	02/07/2019	\$64.68		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA88840492	02/07/2019	\$64.60		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA888640080	02/01/2019	\$64.12		02/01/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA88850080	02/08/2019	\$64.12		02/08/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA88840071	02/07/2019	\$62.14		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA88840173	02/07/2019	\$62.54		02/07/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA88840672	02/07/2019	\$62.58		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA88840030	02/07/2019	\$61.37		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88840184	02/07/2019	\$61.74		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88840225	02/07/2019	\$60.72		02/07/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA88840671	02/07/2019	\$60.96		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88840250	02/07/2019	\$59.02		02/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA88840643	02/07/2019	\$60.00		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA88840147	02/07/2019	\$58.68		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88840247	02/07/2019	\$58.29		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA88840410	02/07/2019	\$58.38		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA88840466	02/07/2019	\$58.78		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA88840022	02/07/2019	\$57.71		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88840243	02/07/2019	\$57.31		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA88840454	02/07/2019	\$57.02		02/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA88840633	02/07/2019	\$58.00		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA88840440	02/07/2019	\$56.53		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA88840059	02/07/2019	\$54.86		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88840237	02/07/2019	\$54.78		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840819	02/07/2019	\$54.15		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88840194	02/07/2019	\$53.34		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA88840441	02/07/2019	\$53.74		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840764	02/07/2019	\$53.05		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA88840009	02/07/2019	\$51.67		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA88840033	02/07/2019	\$51.21		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA88840098	02/07/2019	\$51.58		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88840198	02/07/2019	\$51.28		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00794	NATIONAL PAYMENT CENTER	PA88840485	02/07/2019	\$51.61		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA88840008	02/07/2019	\$50.55		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA88840031	02/01/2019	\$51.00		02/01/2019		R&R-Invoice	Payroll Generated Invoice

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/19/2019
 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
00501	CRDU	PA88850031	02/08/2019	\$51.00		02/08/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88840246	02/07/2019	\$51.00		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA88840407	02/07/2019	\$50.80		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA88640077	02/01/2019	\$50.27		02/01/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA88840532	02/07/2019	\$50.01		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00935	STRADMAN SUSAN	PA88840563	02/07/2019	\$50.27		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA88840713	02/07/2019	\$50.54		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA88840714	02/07/2019	\$50.47		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88840255	02/07/2019	\$49.51		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88840280	02/07/2019	\$49.09		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA88840366	02/07/2019	\$50.00		02/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA88840602	02/07/2019	\$50.00		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88840235	02/07/2019	\$48.48		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA88840375	02/07/2019	\$48.96		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA88840490	02/07/2019	\$48.45		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA88840491	02/07/2019	\$48.45		02/07/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA88840657	02/07/2019	\$48.62		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA88840055	02/07/2019	\$47.35		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA88840078	02/07/2019	\$47.33		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA88840104	02/07/2019	\$47.28		02/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA88840636	02/07/2019	\$48.00		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA88640010	02/01/2019	\$46.94		02/01/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA88850010	02/08/2019	\$46.94		02/08/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA88840062	02/07/2019	\$46.93		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88840245	02/07/2019	\$46.71		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00537	JRA PARKING	PA88840321	02/07/2019	\$46.20		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA88640084	02/01/2019	\$46.96		02/01/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA88840551	02/07/2019	\$46.49		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA88850084	02/08/2019	\$46.96		02/08/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA88840364	02/07/2019	\$45.31		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA88840411	02/07/2019	\$45.56		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA88850077	02/08/2019	\$45.70		02/08/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA88840670	02/07/2019	\$45.54		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA88840031	02/07/2019	\$44.50		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA88840077	02/07/2019	\$44.66		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA88840087	02/07/2019	\$44.44		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88840260	02/07/2019	\$44.17		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88840272	02/07/2019	\$44.02		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA88840547	02/07/2019	\$44.61		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA88840113	02/07/2019	\$43.04		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA88640024	02/01/2019	\$44.00		02/01/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA88850024	02/08/2019	\$44.00		02/08/2019		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA88840298	02/07/2019	\$43.11		02/07/2019		R&R-Invoice	Payroll Generated Invoice

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/19/2019
 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
00764	OCCIDENTAL LIFE INSURANCE CO	PA88840448	02/07/2019	\$43.23		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA88840499	02/07/2019	\$43.91		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA88840510	02/07/2019	\$43.12		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA88840548	02/07/2019	\$43.10		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA88640091	02/01/2019	\$43.75		02/01/2019		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA88850091	02/08/2019	\$43.75		02/08/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA88840652	02/07/2019	\$43.12		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840755	02/07/2019	\$43.26		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA88840103	02/07/2019	\$42.49		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA88840377	02/07/2019	\$42.09		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA88840522	02/07/2019	\$42.08		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88840197	02/07/2019	\$41.63		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA88840373	02/07/2019	\$42.00		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA88840393	02/07/2019	\$41.04		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA88840474	02/07/2019	\$41.86		02/07/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA88840579	02/07/2019	\$41.52		02/07/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA88840586	02/07/2019	\$41.52		02/07/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA88840675	02/07/2019	\$41.34		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA88840076	02/07/2019	\$40.45		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88840218	02/07/2019	\$40.75		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88840256	02/07/2019	\$40.21		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA88840351	02/07/2019	\$40.54		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA88840088	02/07/2019	\$39.21		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA88840135	02/07/2019	\$39.21		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA88840137	02/07/2019	\$39.36		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88840195	02/07/2019	\$39.01		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA88840473	02/07/2019	\$39.28		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA88840523	02/07/2019	\$39.22		02/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA88840599	02/07/2019	\$40.00		02/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA88840604	02/07/2019	\$40.00		02/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA88840631	02/07/2019	\$40.00		02/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA88840635	02/07/2019	\$40.00		02/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA88840640	02/07/2019	\$40.00		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840691	02/07/2019	\$39.71		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88840251	02/07/2019	\$38.33		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88840237	02/07/2019	\$38.19		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA88840401	02/07/2019	\$38.37		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA88840477	02/07/2019	\$38.32		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA88840478	02/07/2019	\$38.13		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA88840535	02/07/2019	\$38.37		02/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA88840638	02/07/2019	\$38.50		02/07/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA88840661	02/07/2019	\$38.60		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA88840058	02/07/2019	\$37.61		02/07/2019		R&R-Invoice	Payroll Generated Invoice

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00432	H D CATCHINGS AGENCY	PA88840112	02/07/2019	\$37.45		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88840266	02/07/2019	\$37.74		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA88640056	02/01/2019	\$37.33		02/01/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA88850056	02/08/2019	\$37.33		02/08/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA88840527	02/07/2019	\$37.08		02/07/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA88840655	02/07/2019	\$37.26		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA88640013	02/01/2019	\$36.41		02/01/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA88840006	02/07/2019	\$36.78		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA88840041	02/07/2019	\$36.54		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA88850013	02/08/2019	\$36.41		02/08/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88840216	02/07/2019	\$36.07		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88840248	02/07/2019	\$36.72		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88840249	02/07/2019	\$36.50		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA88840313	02/07/2019	\$36.96		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA88840317	02/07/2019	\$36.96		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA88840322	02/07/2019	\$36.96		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA88840332	02/07/2019	\$36.96		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA88840334	02/07/2019	\$36.96		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA88840369	02/07/2019	\$36.44		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA88840446	02/07/2019	\$36.92		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA88840545	02/07/2019	\$36.06		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840692	02/07/2019	\$36.05		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA88640006	02/01/2019	\$35.69		02/01/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA88840037	02/07/2019	\$35.36		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA88850006	02/08/2019	\$35.69		02/08/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88840206	02/07/2019	\$35.58		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88840279	02/07/2019	\$35.70		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA88840378	02/07/2019	\$35.87		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA88640063	02/01/2019	\$35.17		02/01/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA88850063	02/08/2019	\$35.17		02/08/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA88840079	02/07/2019	\$34.49		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA88840396	02/07/2019	\$34.02		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88840252	02/07/2019	\$33.06		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88840276	02/07/2019	\$33.84		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA88840468	02/07/2019	\$33.16		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA88840524	02/07/2019	\$33.29		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA88640009	02/01/2019	\$32.07		02/01/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA88850009	02/08/2019	\$32.07		02/08/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA88840083	02/07/2019	\$32.55		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA88840287	02/07/2019	\$32.34		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA88840385	02/07/2019	\$32.40		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA88850076	02/08/2019	\$32.41		02/08/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840754	02/07/2019	\$32.49		02/07/2019		R&R-Invoice	Payroll Generated Invoice

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00432	H D CATCHINGS AGENCY	PA88840065	02/07/2019	\$31.12		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA88840101	02/07/2019	\$31.74		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88840043	02/01/2019	\$31.10		02/01/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88840192	02/07/2019	\$31.44		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88840242	02/07/2019	\$31.74		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88840254	02/07/2019	\$31.08		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88840282	02/07/2019	\$31.14		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88850043	02/08/2019	\$31.10		02/08/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA88840459	02/07/2019	\$31.74		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA88840504	02/07/2019	\$31.03		02/07/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA88840676	02/07/2019	\$31.72		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840693	02/07/2019	\$31.83		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840738	02/07/2019	\$31.83		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840821	02/07/2019	\$31.83		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA88840019	02/01/2019	\$30.55		02/01/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA88850019	02/08/2019	\$30.55		02/08/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88840196	02/07/2019	\$30.42		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88840271	02/07/2019	\$30.84		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA88840546	02/07/2019	\$30.42		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA88840040	02/07/2019	\$29.28		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA88840050	02/07/2019	\$29.27		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA88840100	02/07/2019	\$29.64		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88840277	02/07/2019	\$29.86		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA88840358	02/07/2019	\$30.00		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA88840432	02/07/2019	\$30.00		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA88840066	02/01/2019	\$29.34		02/01/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA88840450	02/07/2019	\$29.52		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA88850066	02/08/2019	\$29.34		02/08/2019		R&R-Invoice	Payroll Generated Invoice
00879	TREASURER OF VIRGINIA	PA88840554	02/07/2019	\$30.00		02/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA88840594	02/07/2019	\$30.00		02/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA88840616	02/07/2019	\$30.00		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00411	AMERICAN PUBLIC LIFE INS CO	PA88840002	02/07/2019	\$28.63		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA88840036	02/07/2019	\$28.05		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88840042	02/01/2019	\$28.56		02/01/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88850042	02/08/2019	\$28.56		02/08/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA88840442	02/07/2019	\$28.20		02/07/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA88840578	02/07/2019	\$28.26		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840748	02/07/2019	\$28.84		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840807	02/07/2019	\$28.88		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA88840324	02/07/2019	\$27.72		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA88840333	02/07/2019	\$27.72		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA88840344	02/07/2019	\$27.72		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA88840374	02/07/2019	\$27.30		02/07/2019		R&R-Invoice	Payroll Generated Invoice

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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
00657	COLONIAL LIFE & ACCIDENT CO.	PA88840376	02/07/2019	\$27.31		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA88640075	02/01/2019	\$27.56		02/01/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA88640076	02/01/2019	\$27.84		02/01/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA88640086	02/01/2019	\$27.42		02/01/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA88840530	02/07/2019	\$27.73		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA88850075	02/08/2019	\$27.56		02/08/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA88850086	02/08/2019	\$27.42		02/08/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA88840669	02/07/2019	\$27.54		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA88840029	02/07/2019	\$26.13		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88840186	02/07/2019	\$27.00		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88840193	02/07/2019	\$26.43		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88840230	02/07/2019	\$26.04		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA88840418	02/07/2019	\$26.82		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA88840086	02/07/2019	\$25.89		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA88840096	02/07/2019	\$25.81		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA88840445	02/07/2019	\$25.28		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA88840465	02/07/2019	\$25.78		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA88840537	02/07/2019	\$25.73		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA88840028	02/07/2019	\$24.74		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA88840089	02/07/2019	\$24.67		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88840201	02/07/2019	\$24.24		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88840239	02/07/2019	\$24.24		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA88840357	02/07/2019	\$25.00		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA88840370	02/07/2019	\$25.00		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA88840372	02/07/2019	\$25.00		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA88840402	02/07/2019	\$24.20		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA88840408	02/07/2019	\$24.86		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA88840413	02/07/2019	\$24.41		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA88640067	02/01/2019	\$24.29		02/01/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA88850067	02/08/2019	\$24.29		02/08/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA88840525	02/07/2019	\$24.82		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA88840541	02/07/2019	\$24.06		02/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA88840593	02/07/2019	\$25.00		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA88640002	02/01/2019	\$23.97		02/01/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA88840020	02/07/2019	\$23.58		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA88840026	02/07/2019	\$23.58		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA88840034	02/07/2019	\$23.58		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA88840035	02/07/2019	\$23.58		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA88840048	02/07/2019	\$23.54		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA88850002	02/08/2019	\$23.97		02/08/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA88840066	02/07/2019	\$23.33		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA88840102	02/07/2019	\$23.36		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88640047	02/01/2019	\$23.64		02/01/2019		R&R-Invoice	Payroll Generated Invoice

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00523	AFLAC	PA88840208	02/07/2019	\$24.00		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88840233	02/07/2019	\$23.52		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88850047	02/08/2019	\$23.64		02/08/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA88640062	02/01/2019	\$23.95		02/01/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA88850062	02/08/2019	\$23.95		02/08/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA88840480	02/07/2019	\$23.30		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA88840513	02/07/2019	\$23.91		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA88840529	02/07/2019	\$23.91		02/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA88840632	02/07/2019	\$23.06		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA88640022	02/01/2019	\$22.13		02/01/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA88840094	02/07/2019	\$22.44		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA88850022	02/08/2019	\$22.13		02/08/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88840189	02/07/2019	\$22.62		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88840219	02/07/2019	\$22.53		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00857	JACKSON POLICE OFFICERS ASSOC	PA88840493	02/07/2019	\$22.50		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA88840528	02/07/2019	\$22.56		02/07/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA88850098	02/08/2019	\$22.35		02/08/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA88840010	02/07/2019	\$21.76		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA88840025	02/07/2019	\$21.85		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA88840069	02/07/2019	\$21.50		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA88840107	02/07/2019	\$21.75		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88640039	02/01/2019	\$21.87		02/01/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88850039	02/08/2019	\$21.87		02/08/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA88840356	02/07/2019	\$21.06		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA88840368	02/07/2019	\$21.32		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA88840398	02/07/2019	\$21.07		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA88840399	02/07/2019	\$21.11		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA88640068	02/01/2019	\$21.67		02/01/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA88850068	02/08/2019	\$21.67		02/08/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA88840507	02/07/2019	\$21.27		02/07/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA88840590	02/07/2019	\$21.92		02/07/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA88840653	02/07/2019	\$21.82		02/07/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA88840666	02/07/2019	\$21.82		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840702	02/07/2019	\$21.66		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840704	02/07/2019	\$21.22		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840744	02/07/2019	\$21.22		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840746	02/07/2019	\$21.22		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840763	02/07/2019	\$21.63		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840787	02/07/2019	\$21.66		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840794	02/07/2019	\$21.22		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840820	02/07/2019	\$21.63		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840828	02/07/2019	\$21.22		02/07/2019		R&R-Invoice	Payroll Generated Invoice
70874	SOUTHERN STATES POLICE BENEVL	PA88840862	02/07/2019	\$21.70		02/07/2019		R&R-Invoice	Payroll Generated Invoice

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00415	LIFE OF ALABAMA	PA88640001	02/01/2019	\$20.26		02/01/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA88850001	02/08/2019	\$20.26		02/08/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA88840090	02/07/2019	\$20.03		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA88840130	02/07/2019	\$20.46		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88640046	02/01/2019	\$20.01		02/01/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88840232	02/07/2019	\$20.58		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88840278	02/07/2019	\$20.10		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88850046	02/08/2019	\$20.01		02/08/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA88840469	02/07/2019	\$20.50		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA88840479	02/07/2019	\$20.61		02/07/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA88840584	02/07/2019	\$20.76		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA88840039	02/07/2019	\$19.30		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA88840080	02/07/2019	\$19.82		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA88840128	02/07/2019	\$19.86		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88840185	02/07/2019	\$19.26		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88840261	02/07/2019	\$19.14		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA88840382	02/07/2019	\$19.02		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA88840416	02/07/2019	\$19.35		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA88840452	02/07/2019	\$19.70		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA88840502	02/07/2019	\$19.38		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA88840512	02/07/2019	\$19.38		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA88840536	02/07/2019	\$19.24		02/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA88840642	02/07/2019	\$20.00		02/07/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA88840659	02/07/2019	\$19.30		02/07/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA88840665	02/07/2019	\$19.40		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA88840027	02/07/2019	\$19.00		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA88840097	02/07/2019	\$18.59		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA88640025	02/01/2019	\$18.54		02/01/2019		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA88850025	02/08/2019	\$18.54		02/08/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88640041	02/01/2019	\$18.06		02/01/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88840240	02/07/2019	\$18.84		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88850041	02/08/2019	\$18.06		02/08/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA88840289	02/07/2019	\$18.48		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA88840307	02/07/2019	\$18.48		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA88840309	02/07/2019	\$18.48		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA88840320	02/07/2019	\$18.48		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA88840326	02/07/2019	\$18.48		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA88840331	02/07/2019	\$18.48		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA88840336	02/07/2019	\$18.48		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA88840343	02/07/2019	\$18.48		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA88840346	02/07/2019	\$18.48		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA88840386	02/07/2019	\$18.69		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA88840406	02/07/2019	\$18.99		02/07/2019		R&R-Invoice	Payroll Generated Invoice

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00877	MASE/CWA	PA88640082	02/01/2019	\$18.63		02/01/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA88640087	02/01/2019	\$18.28		02/01/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA88840518	02/07/2019	\$18.52		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA88840540	02/07/2019	\$18.53		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA88850082	02/08/2019	\$18.63		02/08/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA88850087	02/08/2019	\$18.28		02/08/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA88840674	02/07/2019	\$18.36		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840685	02/07/2019	\$18.05		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840762	02/07/2019	\$18.05		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840776	02/07/2019	\$18.05		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA88640021	02/01/2019	\$17.80		02/01/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA88850021	02/08/2019	\$17.80		02/08/2019		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA88840126	02/07/2019	\$17.55		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA88840149	02/07/2019	\$17.24		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88840191	02/07/2019	\$17.31		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88840273	02/07/2019	\$17.76		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88840284	02/07/2019	\$17.64		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA88840387	02/07/2019	\$17.28		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA88840391	02/07/2019	\$17.17		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA88840455	02/07/2019	\$17.32		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA88840471	02/07/2019	\$17.52		02/07/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA88840668	02/07/2019	\$17.16		02/07/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA88850099	02/08/2019	\$17.76		02/08/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA88640018	02/01/2019	\$16.81		02/01/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA88850018	02/08/2019	\$16.81		02/08/2019		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA88840136	02/07/2019	\$16.96		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA88840379	02/07/2019	\$16.21		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA88840380	02/07/2019	\$16.60		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA88840487	02/07/2019	\$16.15		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA88840553	02/07/2019	\$16.87		02/07/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA88840667	02/07/2019	\$16.25		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA88840017	02/07/2019	\$15.18		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA88840057	02/07/2019	\$15.14		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA88840105	02/07/2019	\$15.32		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA88840108	02/07/2019	\$15.82		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA88840132	02/07/2019	\$15.17		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88640044	02/01/2019	\$15.81		02/01/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88840231	02/07/2019	\$15.12		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88850044	02/08/2019	\$15.81		02/08/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA88840400	02/07/2019	\$15.63		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA88840412	02/07/2019	\$15.76		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA88840414	02/07/2019	\$15.49		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA88840472	02/07/2019	\$15.70		02/07/2019		R&R-Invoice	Payroll Generated Invoice

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00877	MASE/CWA	PA88840501	02/07/2019	\$15.76		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA88840506	02/07/2019	\$15.44		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA88840538	02/07/2019	\$15.41		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA88840567	02/07/2019	\$15.95		02/07/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA88840649	02/07/2019	\$15.24		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00411	AMERICAN PUBLIC LIFE INS CO	PA88840001	02/07/2019	\$14.41		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA88840074	02/07/2019	\$14.42		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA88840081	02/07/2019	\$14.51		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA88840131	02/07/2019	\$14.23		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA88840134	02/07/2019	\$14.64		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88840265	02/07/2019	\$14.77		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA88840302	02/07/2019	\$14.89		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA88840051	02/01/2019	\$14.62		02/01/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA88840354	02/07/2019	\$14.59		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA88840367	02/07/2019	\$15.00		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA88850051	02/08/2019	\$14.62		02/08/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA88840073	02/01/2019	\$14.77		02/01/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA88840496	02/07/2019	\$14.98		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA88840515	02/07/2019	\$14.05		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA88840533	02/07/2019	\$14.28		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA88840550	02/07/2019	\$14.05		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA88850073	02/08/2019	\$14.77		02/08/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA88840577	02/07/2019	\$15.00		02/07/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA88840583	02/07/2019	\$15.00		02/07/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA88840656	02/07/2019	\$14.65		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840694	02/07/2019	\$14.44		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840695	02/07/2019	\$14.42		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840703	02/07/2019	\$14.42		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840711	02/07/2019	\$14.42		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840726	02/07/2019	\$14.42		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840729	02/07/2019	\$14.42		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840736	02/07/2019	\$14.44		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840737	02/07/2019	\$14.42		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840742	02/07/2019	\$14.42		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840750	02/07/2019	\$14.42		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840757	02/07/2019	\$14.44		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840773	02/07/2019	\$14.44		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840785	02/07/2019	\$14.42		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840788	02/07/2019	\$14.42		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840792	02/07/2019	\$14.44		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840793	02/07/2019	\$14.42		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840827	02/07/2019	\$14.42		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840836	02/07/2019	\$14.44		02/07/2019		R&R-Invoice	Payroll Generated Invoice

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
66394	COMPBNEFITS	PA88840838	02/07/2019	\$14.42		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBNEFITS	PA88840844	02/07/2019	\$14.42		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBNEFITS	PA88840848	02/07/2019	\$14.44		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBNEFITS	PA88840851	02/07/2019	\$14.42		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA88840292	02/07/2019	\$13.86		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA88840296	02/07/2019	\$13.86		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA88840352	02/07/2019	\$13.16		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA88840405	02/07/2019	\$13.45		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA88840409	02/07/2019	\$13.45		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA88640069	02/01/2019	\$13.60		02/01/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA88850069	02/08/2019	\$13.60		02/08/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA88640085	02/01/2019	\$13.71		02/01/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA88840500	02/07/2019	\$13.69		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA88840520	02/07/2019	\$13.43		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA88840521	02/07/2019	\$13.43		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA88840549	02/07/2019	\$13.43		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA88850085	02/08/2019	\$13.71		02/08/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA88640012	02/01/2019	\$12.60		02/01/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA88850012	02/08/2019	\$12.60		02/08/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA88640020	02/01/2019	\$12.96		02/01/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA88850020	02/08/2019	\$12.96		02/08/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88840207	02/07/2019	\$12.42		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88840238	02/07/2019	\$12.42		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88840241	02/07/2019	\$12.24		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88840253	02/07/2019	\$12.42		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88840267	02/07/2019	\$12.42		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA88840301	02/07/2019	\$12.62		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA88640052	02/01/2019	\$12.50		02/01/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA88850052	02/08/2019	\$12.50		02/08/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA88640054	02/01/2019	\$12.81		02/01/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA88850054	02/08/2019	\$12.81		02/08/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA88840447	02/07/2019	\$12.72		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA88840449	02/07/2019	\$12.06		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA88840451	02/07/2019	\$12.22		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA88840463	02/07/2019	\$12.14		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA88840498	02/07/2019	\$12.84		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA88840516	02/07/2019	\$12.84		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA88840531	02/07/2019	\$12.27		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA88640007	02/01/2019	\$11.29		02/01/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA88850007	02/08/2019	\$11.29		02/08/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88840281	02/07/2019	\$11.12		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA88640055	02/01/2019	\$11.35		02/01/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA88840390	02/07/2019	\$11.38		02/07/2019		R&R-Invoice	Payroll Generated Invoice

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00657	COLONIAL LIFE & ACCIDENT CO.	PA88840404	02/07/2019	\$11.99		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA88850055	02/08/2019	\$11.35		02/08/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA88640065	02/01/2019	\$11.75		02/01/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA88840476	02/07/2019	\$11.52		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA88850065	02/08/2019	\$11.75		02/08/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA88840509	02/07/2019	\$11.29		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA88840519	02/07/2019	\$11.73		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA88840566	02/07/2019	\$11.95		02/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA88840621	02/07/2019	\$11.90		02/07/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA88840664	02/07/2019	\$11.58		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA88640014	02/01/2019	\$10.89		02/01/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA88840011	02/07/2019	\$10.57		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA88850014	02/08/2019	\$10.89		02/08/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88840236	02/07/2019	\$10.98		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88840244	02/07/2019	\$10.99		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA88640070	02/01/2019	\$10.48		02/01/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA88850070	02/08/2019	\$10.48		02/08/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA88840505	02/07/2019	\$10.26		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840687	02/07/2019	\$10.61		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840688	02/07/2019	\$10.83		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840699	02/07/2019	\$10.61		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840701	02/07/2019	\$10.61		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840708	02/07/2019	\$10.61		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840716	02/07/2019	\$10.61		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840718	02/07/2019	\$10.61		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840719	02/07/2019	\$10.83		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840721	02/07/2019	\$10.61		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840722	02/07/2019	\$10.61		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840724	02/07/2019	\$10.61		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840728	02/07/2019	\$10.83		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840732	02/07/2019	\$10.61		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840743	02/07/2019	\$10.61		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840745	02/07/2019	\$10.61		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840753	02/07/2019	\$10.61		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840756	02/07/2019	\$10.61		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840766	02/07/2019	\$10.61		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840768	02/07/2019	\$10.83		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840778	02/07/2019	\$10.61		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840783	02/07/2019	\$10.61		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840784	02/07/2019	\$10.83		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840786	02/07/2019	\$10.61		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840789	02/07/2019	\$10.61		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840791	02/07/2019	\$10.83		02/07/2019		R&R-Invoice	Payroll Generated Invoice

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
66394	COMPBENEFITS	PA88840797	02/07/2019	\$10.61		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840798	02/07/2019	\$10.61		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840800	02/07/2019	\$10.61		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840803	02/07/2019	\$10.61		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840805	02/07/2019	\$10.83		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840809	02/07/2019	\$10.61		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840817	02/07/2019	\$10.61		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840825	02/07/2019	\$10.61		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840831	02/07/2019	\$10.61		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840837	02/07/2019	\$10.61		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840841	02/07/2019	\$10.61		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840847	02/07/2019	\$10.61		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840852	02/07/2019	\$10.61		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840854	02/07/2019	\$10.61		02/07/2019		R&R-Invoice	Payroll Generated Invoice
70874	SOUTHERN STATES POLICE BENEVL	PA88840860	02/07/2019	\$10.85		02/07/2019		R&R-Invoice	Payroll Generated Invoice
70874	SOUTHERN STATES POLICE BENEVL	PA88840861	02/07/2019	\$10.85		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA88840005	02/07/2019	\$10.00		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA88840054	02/07/2019	\$9.96		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA88840063	02/07/2019	\$9.16		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA88840288	02/07/2019	\$9.24		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA88840297	02/07/2019	\$9.24		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA88840303	02/07/2019	\$9.24		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA88840304	02/07/2019	\$9.24		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA88840305	02/07/2019	\$9.24		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA88840306	02/07/2019	\$9.24		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA88840308	02/07/2019	\$9.64		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA88840311	02/07/2019	\$9.24		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA88840312	02/07/2019	\$9.24		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA88840314	02/07/2019	\$9.24		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA88840316	02/07/2019	\$9.24		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA88840318	02/07/2019	\$9.24		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA88840319	02/07/2019	\$9.24		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA88840323	02/07/2019	\$9.24		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA88840325	02/07/2019	\$9.24		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA88840329	02/07/2019	\$9.24		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA88840330	02/07/2019	\$9.24		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA88840335	02/07/2019	\$9.24		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA88840337	02/07/2019	\$9.24		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA88840338	02/07/2019	\$9.24		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA88840339	02/07/2019	\$9.24		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA88840340	02/07/2019	\$9.24		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA88840341	02/07/2019	\$9.24		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA88840342	02/07/2019	\$9.24		02/07/2019		R&R-Invoice	Payroll Generated Invoice

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00531	JRA PARKING	PA88840345	02/07/2019	\$9.24		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA88640061	02/01/2019	\$9.54		02/01/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA88850061	02/08/2019	\$9.54		02/08/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA88840453	02/07/2019	\$10.00		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA88640083	02/01/2019	\$9.14		02/01/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA88640088	02/01/2019	\$9.17		02/01/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA88840514	02/07/2019	\$9.13		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA88840526	02/07/2019	\$9.82		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA88850083	02/08/2019	\$9.14		02/08/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA88850088	02/08/2019	\$9.17		02/08/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88640104	02/01/2019	\$9.05		02/01/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88850104	02/08/2019	\$9.05		02/08/2019		R&R-Invoice	Payroll Generated Invoice
00411	AMERICAN PUBLIC LIFE INS CO	PA88840003	02/07/2019	\$8.73		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA88640003	02/01/2019	\$8.25		02/01/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA88640005	02/01/2019	\$8.91		02/01/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA88850003	02/08/2019	\$8.25		02/08/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA88850005	02/08/2019	\$8.91		02/08/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA88840051	02/07/2019	\$8.99		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA88640053	02/01/2019	\$8.32		02/01/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA88850053	02/08/2019	\$8.32		02/08/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA88850097	02/08/2019	\$8.69		02/08/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA88640004	02/01/2019	\$7.60		02/01/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA88640008	02/01/2019	\$7.60		02/01/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA88640011	02/01/2019	\$7.60		02/01/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA88640015	02/01/2019	\$7.60		02/01/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA88850004	02/08/2019	\$7.60		02/08/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA88850008	02/08/2019	\$7.60		02/08/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA88850011	02/08/2019	\$7.60		02/08/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA88850015	02/08/2019	\$7.60		02/08/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88640037	02/01/2019	\$7.95		02/01/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88640040	02/01/2019	\$7.95		02/01/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88850037	02/08/2019	\$7.95		02/08/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88850040	02/08/2019	\$7.95		02/08/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA88640050	02/01/2019	\$7.50		02/01/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA88850050	02/08/2019	\$7.50		02/08/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA88840569	02/07/2019	\$7.36		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA88840571	02/07/2019	\$7.36		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA88840572	02/07/2019	\$7.46		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA88840573	02/07/2019	\$7.36		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA88840574	02/07/2019	\$7.36		02/07/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA88840581	02/07/2019	\$7.50		02/07/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA88840582	02/07/2019	\$7.50		02/07/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA88840585	02/07/2019	\$7.50		02/07/2019		R&R-Invoice	Payroll Generated Invoice

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06867	GENERAL FUND	PA88840587	02/07/2019	\$7.50		02/07/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA88840588	02/07/2019	\$7.50		02/07/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA88840589	02/07/2019	\$7.50		02/07/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA88840591	02/07/2019	\$7.50		02/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA88640094	02/01/2019	\$7.69		02/01/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA88850094	02/08/2019	\$7.69		02/08/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88640105	02/01/2019	\$7.22		02/01/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88640111	02/01/2019	\$7.22		02/01/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88640112	02/01/2019	\$7.24		02/01/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840686	02/07/2019	\$7.21		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840689	02/07/2019	\$7.21		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840690	02/07/2019	\$7.22		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840696	02/07/2019	\$7.21		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840697	02/07/2019	\$7.22		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840698	02/07/2019	\$7.22		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840706	02/07/2019	\$7.21		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840710	02/07/2019	\$7.22		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840725	02/07/2019	\$7.22		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840731	02/07/2019	\$7.22		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840739	02/07/2019	\$7.21		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840752	02/07/2019	\$7.21		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840758	02/07/2019	\$7.21		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840765	02/07/2019	\$7.21		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840767	02/07/2019	\$7.21		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840769	02/07/2019	\$7.21		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840770	02/07/2019	\$7.21		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840772	02/07/2019	\$7.21		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840777	02/07/2019	\$7.21		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840782	02/07/2019	\$7.21		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840795	02/07/2019	\$7.22		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840796	02/07/2019	\$7.21		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840801	02/07/2019	\$7.22		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840802	02/07/2019	\$7.21		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840804	02/07/2019	\$7.22		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840806	02/07/2019	\$7.21		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840808	02/07/2019	\$7.21		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840810	02/07/2019	\$7.22		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840811	02/07/2019	\$7.21		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840816	02/07/2019	\$7.21		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840823	02/07/2019	\$7.21		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840826	02/07/2019	\$7.22		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840829	02/07/2019	\$7.22		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840830	02/07/2019	\$7.22		02/07/2019		R&R-Invoice	Payroll Generated Invoice

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66394	COMPBENEFITS	PA88840834	02/07/2019	\$7.21		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840835	02/07/2019	\$7.22		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840845	02/07/2019	\$7.22		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840846	02/07/2019	\$7.22		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840849	02/07/2019	\$7.21		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88850105	02/08/2019	\$7.22		02/08/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88850111	02/08/2019	\$7.22		02/08/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88850112	02/08/2019	\$7.24		02/08/2019		R&R-Invoice	Payroll Generated Invoice
00411	AMERICAN PUBLIC LIFE INS CO	PA88840004	02/07/2019	\$6.92		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA88840095	02/07/2019	\$6.36		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88640038	02/01/2019	\$6.21		02/01/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88640045	02/01/2019	\$6.21		02/01/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88840262	02/07/2019	\$6.21		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88850038	02/08/2019	\$6.21		02/08/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88850045	02/08/2019	\$6.21		02/08/2019		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA88840415	02/07/2019	\$6.53		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA88840467	02/07/2019	\$6.92		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA88640071	02/01/2019	\$6.19		02/01/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA88850071	02/08/2019	\$6.19		02/08/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA88840580	02/07/2019	\$6.92		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66136	STATE DISBURSEMENT UNIT	PA88840679	02/07/2019	\$6.46		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA88840093	02/07/2019	\$5.40		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA88840123	02/07/2019	\$6.00		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA88640057	02/01/2019	\$6.00		02/01/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA88840397	02/07/2019	\$5.06		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA88850057	02/08/2019	\$6.00		02/08/2019		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA88840417	02/07/2019	\$5.72		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840813	02/07/2019	\$5.30		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA88840060	02/07/2019	\$4.32		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA88840072	02/07/2019	\$4.61		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA88840091	02/07/2019	\$4.32		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA88640049	02/01/2019	\$4.62		02/01/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA88840285	02/07/2019	\$4.62		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA88840290	02/07/2019	\$4.62		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA88840295	02/07/2019	\$4.62		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA88850049	02/08/2019	\$4.62		02/08/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA88840381	02/07/2019	\$4.50		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA88640064	02/01/2019	\$4.26		02/01/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA88850064	02/08/2019	\$4.26		02/08/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA88640072	02/01/2019	\$4.57		02/01/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA88640074	02/01/2019	\$4.48		02/01/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA88640078	02/01/2019	\$4.57		02/01/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA88640079	02/01/2019	\$4.57		02/01/2019		R&R-Invoice	Payroll Generated Invoice

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00877	MASE/CWA	PA88640081	02/01/2019	\$4.57		02/01/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA88850072	02/08/2019	\$4.57		02/08/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA88850074	02/08/2019	\$4.48		02/08/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA88850078	02/08/2019	\$4.57		02/08/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA88850079	02/08/2019	\$4.57		02/08/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA88850081	02/08/2019	\$4.57		02/08/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA88640097	02/01/2019	\$4.59		02/01/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA88640098	02/01/2019	\$4.59		02/01/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA88640099	02/01/2019	\$4.09		02/01/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA88640093	02/01/2019	\$3.68		02/01/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA88850093	02/08/2019	\$3.68		02/08/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88640106	02/01/2019	\$3.62		02/01/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88640107	02/01/2019	\$3.62		02/01/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88640108	02/01/2019	\$3.61		02/01/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840681	02/07/2019	\$3.61		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840682	02/07/2019	\$3.61		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840683	02/07/2019	\$3.61		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840684	02/07/2019	\$3.61		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840700	02/07/2019	\$3.61		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840705	02/07/2019	\$3.61		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840707	02/07/2019	\$3.61		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840709	02/07/2019	\$3.61		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840712	02/07/2019	\$3.61		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840715	02/07/2019	\$3.61		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840717	02/07/2019	\$3.61		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840720	02/07/2019	\$3.61		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840723	02/07/2019	\$3.61		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840727	02/07/2019	\$3.61		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840730	02/07/2019	\$3.61		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840740	02/07/2019	\$3.61		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840741	02/07/2019	\$3.61		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840751	02/07/2019	\$3.61		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840771	02/07/2019	\$3.61		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840774	02/07/2019	\$3.61		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840775	02/07/2019	\$3.61		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840779	02/07/2019	\$3.61		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840780	02/07/2019	\$3.61		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840781	02/07/2019	\$3.61		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840790	02/07/2019	\$3.61		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840799	02/07/2019	\$3.61		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840814	02/07/2019	\$3.61		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840815	02/07/2019	\$3.61		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840818	02/07/2019	\$3.61		02/07/2019		R&R-Invoice	Payroll Generated Invoice

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66394	COMPBENEFITS	PA88840822	02/07/2019	\$3.61		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840824	02/07/2019	\$3.61		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840832	02/07/2019	\$3.61		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840833	02/07/2019	\$3.61		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840839	02/07/2019	\$3.61		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840840	02/07/2019	\$3.61		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840842	02/07/2019	\$3.61		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840843	02/07/2019	\$3.61		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840850	02/07/2019	\$3.61		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840853	02/07/2019	\$3.61		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840855	02/07/2019	\$3.61		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840856	02/07/2019	\$3.61		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88850106	02/08/2019	\$3.62		02/08/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88850107	02/08/2019	\$3.62		02/08/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88850108	02/08/2019	\$3.61		02/08/2019		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA88840125	02/07/2019	\$2.77		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA88840127	02/07/2019	\$2.31		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA88840048	02/01/2019	\$2.31		02/01/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA88850048	02/08/2019	\$2.31		02/08/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA88840464	02/07/2019	\$2.89		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA88840124	02/07/2019	\$1.39		02/07/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA88840258	02/07/2019	\$1.73		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840100	02/01/2019	\$1.81		02/01/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840101	02/01/2019	\$1.81		02/01/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840102	02/01/2019	\$1.81		02/01/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840103	02/01/2019	\$1.81		02/01/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840109	02/01/2019	\$1.81		02/01/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840110	02/01/2019	\$1.81		02/01/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840113	02/01/2019	\$1.81		02/01/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840114	02/01/2019	\$1.81		02/01/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840115	02/01/2019	\$1.81		02/01/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88840812	02/07/2019	\$1.81		02/07/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88850100	02/08/2019	\$1.81		02/08/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88850101	02/08/2019	\$1.81		02/08/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88850102	02/08/2019	\$1.81		02/08/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88850103	02/08/2019	\$1.81		02/08/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88850109	02/08/2019	\$1.81		02/08/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88850110	02/08/2019	\$1.81		02/08/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88850113	02/08/2019	\$1.81		02/08/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88850114	02/08/2019	\$1.81		02/08/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA88850115	02/08/2019	\$1.81		02/08/2019		R&R-Invoice	Payroll Generated Invoice
00478	UNITED WAY	PA88840143	02/07/2019	\$1.00		02/07/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA88840609	02/07/2019	\$47.00-		02/07/2019		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 02/19/2019

REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

OFFICE OF THE CITY ATTORNEY
D. J. [Signature]
2/15/19

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
72849	AL WILLIAMS BAIL BOND	PA86060001	11/01/2018	\$119.04-		11/01/2018		R&R-Invoice	Payroll Generated Invoice
71331	HEWITT LISA	PA41330006	01/29/2015	\$138.47-		01/29/2015		R&R-Invoice	Payroll Generated Invoice
00832	SHERETHA L MCGRUDER	PA41330004	01/29/2015	\$152.50-		01/29/2015		R&R-Invoice	Payroll Generated Invoice
63884	BENDER TERESA	PA41330005	01/29/2015	\$222.50-		01/29/2015		R&R-Invoice	Payroll Generated Invoice

*** Payments Under \$500 Total *** \$66,733.27

***** Grand-Total for Payroll Claims ***** \$178,047.13

Item #11
Date 2-19-19
By Horton, Lumumba

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

OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY

This RESOLUTION DECLARING THE OFFICIAL INTENT OF THE CITY OF JACKSON, MISSISSIPPI TO REIMBURSE ITSELF FROM THE PROCEEDS OF THE MASTER LEASE PURCHASE AGREEMENT FOR THE INITIAL PURCHASE OF TWO (2) MOWERS FOR THE PARKS AND RECREATION DEPARTMENT is legally sufficient for placement in NOVUS Agenda.



Amber Rembert, Deputy City Attorney

Date 1/31/2019

RESOLUTION DECLARING THE OFFICIAL INTENT OF THE CITY OF JACKSON, MISSISSIPPI TO REIMBURSE ITSELF FROM THE PROCEEDS OF THE MASTER LEASE PURCHASE AGREEMENT FOR THE INITIAL PURCHASE OF TWO (2) MOWERS FOR THE PARKS AND RECREATION DEPARTMENT.

WHEREAS, in connection with the initial purchase of two (2) mowers for the Jackson Parks and Recreation Department, the City has advanced and will advance internal funds; and

WHEREAS, the City intends to reimburse itself for all of such expenses from the proceeds of the Master Lease Purchase Agreement,

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY ACTING FOR AND ON BEHALF OF THE MUNICIPALITY, AS FOLLOWS:

Section 1. Declaration of official intent. The City of Jackson, Mississippi, hereby declares its official intent to reimburse itself from the proceeds of the Master Lease Purchase Agreement for the initial purchase of two (2) mowers for the Parks and Recreation Department, prior to and subsequent to the date of this Resolution in accordance with Treasury Regulations 1.150-2. This Resolution is intended as a declaration of official intent under Treasury Regulation 1.150-2. The debt to be issued to finance the initial purchase of two (2) mowers for the Parks and Recreation Department is expected not to exceed an aggregated principal amount of \$21,866.46

Section 2. Incidental action. The Mayor is authorized to take such action as may be necessary to carry out the purpose of this Resolution, and is authorized to execute necessary and related documents required for the issuance of the debt.



MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: LaaWanda Jones-Horton, Deputy Director
Department of Administration *LWH*

DATE: January 28, 2019

RE: **FY 2019 Lease/Loan Transactions**

This agenda item authorizes the City to reimburse itself from the proceeds of a Master Lease Purchase Agreement. This resolution is required by Treasury Regulation 1.150-2.

The Parks and Recreation Department purchased two (2) mowers. The mowers were purchased for the following purposes:

1. To maintain safe, clean, and pleasing environment for all City of Jackson parks and designated green spaces.
2. This includes 72 athletic fields, 57 parks, 1 golf course and Mynelle Gardens.

Payment for these mowers was made on January 8, 2019. In order for the City to be reimbursed from the Master Lease Purchase Agreement, the City's reimbursement resolution must be approved by the City Council no later than sixty (60) days from the date of payment by the City. In order to meet this deadline, the reimbursement order must be approved by the City Council no later than March 5, 2019.

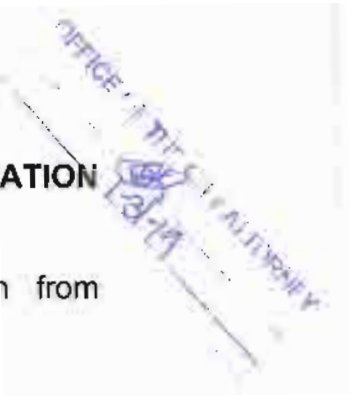
Another reimbursement order for all other purchases to be reimbursed through the Master Lease Purchase Agreement will be submitted at a later date.

Should you have any questions, please let me know.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET DATE: 01/28/19

P O I N T S		C O M M E N T S								
1.	Brief Description/Purpose	Reimburse Master Lease								
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Neighborhood Enhancement								
3.	Who will be affected	Parks and Recreation Department and all citizens								
4.	Benefits	Enhanced services to citizens and spread out cost of equipment over its useful life								
5.	Schedule (beginning date)	Upon approval by City Council								
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Citywide								
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Administration								
8.	COST	\$21,866.46								
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	005-504.10-6876								
10.	EBO participation	ABE	_____ %	WAIVER	yes	___	no	___	N/A	<u> X </u>
		AABE	_____ %	WAIVER	yes	___	no	___	N/A	<u> X </u>
		WBE	_____ %	WAIVER	yes	___	no	___	N/A	<u> X </u>
		HBE	_____ %	WAIVER	yes	___	no	___	N/A	<u> X </u>
		NABE	_____ %	WAIVER	yes	___	no	___	N/A	<u> X </u>

numba



ORDER AUTHORIZING THE MAYOR TO RENEW MOBILE APPLICATION SUBSCRIPTION WITH CITYSOURCED, INC.

WHEREAS, the City of Jackson ("City") purchased a subscription from CitySourced in 2015 for a City iPhone and Android App; and

WHEREAS, CitySourced app went live on April 5, 2018; and

WHEREAS, the City of Jackson uses the CitySourced App for 311 service requests, CityWorks, and GIS functions; and

WHEREAS, the subscription for the App expired on January 13, 2019 and needs to be renewed; and

WHEREAS, the cost of renewal is \$14,400.00; and

WHEREAS, CitySourced, Inc., is the sole provider of the City's app maintenance support; and

WHEREAS, the maintenance needs for this system have been analyzed and the purchase of maintenance for this system is recommended.

IT IS, THEREFORE, ORDERED that the Mayor be authorized to renew the subscription with CitySourced, at a cost of \$14,400.00 for the period beginning at execution on January 12, 2019 through January 11, 2020.

Item #12
Date 2-19-19
By Horton, Lumumba

QUOTE

Jackson, MS
Attention: Finance Division/Accounts Payable
P.O. Box 17
JACKSON MS 39205



Date
Jan 28, 2019

Expiry
Feb 27, 2019

Quote Number
QU-0057

CitySourced, Inc.
1545 Sawtelle Blvd.
Suite 36
LOS ANGELES CA 90025

Description	Quantity	Unit Price	Amount USD
Subscription: Enterprise Edition	1.00	14,400.00	14,400.00
Covers: 01/12/19 - 01/11/20			
Per the Executed Agreement: "Renewal payments made after contract renewal date will accrue interest at a rate of one (1%) per month."	1.00	0.00	0.00
		Subtotal	14,400.00
		TOTAL USD	14,400.00

Department of Administration



200 South President Street
Post Office Box 17
Jackson, Mississippi 39205-0017

To: Chokwe Antar Lumumba, Mayor
Office of the Mayor

From: Robert Blaine, Ph.D., CAO *RB (g-l-m)*
Office of the Mayor

Date: Wednesday, January 16, 2019

Re: Purchase Justification for the CitySourced Subscription Renewal

The attached quote is for one subscription of CitySourced. CitySourced is the front-end App we use for 311. The City's CitySourced App went live April 5, 2018. CitySourced, Inc., offered the for \$14,400.00. I recommend we purchase this subscription.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

01-16-2019

DATE

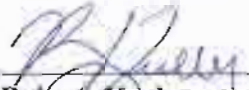
POINTS	COMMENTS																														
1. Brief Description	Renewal of subscription for City App																														
2. Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Changes in City Government																														
3. Who will be affected	All Departments																														
4. Benefits	This provides on-going use and support for the City App																														
5. Schedule (beginning date)	Upon execution																														
6. Location: * WARD * CITYWIDE (yes or no) (area) * Project limits if applicable	Citywide																														
7. Action implemented by: * City Department <input type="checkbox"/> * Consultant <input type="checkbox"/>	City Department																														
8. COST	\$14,400.00																														
9. Source of Funding * General Fund <input type="checkbox"/> * Grant <input type="checkbox"/> * Bond <input type="checkbox"/> * Other <input type="checkbox"/>	004-90400-6464																														
10. EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A ___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A ___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A ___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A ___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes ___</td> <td>no ___</td> <td>N/A ___</td> </tr> </table>	ABE	_____ %	WAIVER	yes ___	no ___	N/A ___	AABE	_____ %	WAIVER	yes ___	no ___	N/A ___	WBE	_____ %	WAIVER	yes ___	no ___	N/A ___	HBE	_____ %	WAIVER	yes ___	no ___	N/A ___	NABE	_____ %	WAIVER	yes ___	no ___	N/A ___
ABE	_____ %	WAIVER	yes ___	no ___	N/A ___																										
AABE	_____ %	WAIVER	yes ___	no ___	N/A ___																										
WBE	_____ %	WAIVER	yes ___	no ___	N/A ___																										
HBE	_____ %	WAIVER	yes ___	no ___	N/A ___																										
NABE	_____ %	WAIVER	yes ___	no ___	N/A ___																										

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

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO RENEW MOBILE APPLICATION SUBSCRIPTION WITH CITY SOURCED, INC.** is legally sufficient for adoption by the governing authorities.



Briana Keeler, Deputy City Attorney



DATE



QUOTE

Jackson, MS
Attention: Finance Division/Accounts Payable
P.O. Box 17
JACKSON MS 39205

Date: Oct 2, 2018
CitySourced, Inc.
1545 Sawtelle Blvd.
Suite 36
LOS ANGELES CA 90025
Expiry: Jan 13, 2019
Quote Number: QU-0057

need updated quote

Description	Quantity	Unit Price	Amount USD
Subscription: Enterprise Edition	1.00	14,400.00	14,400.00
Covers: 01/12/19 - 01/11/20			
		Subtotal	14,400.00
		TOTAL USD	14,400.00

Item #13
Date 2-19-19
By Horton, Lumumba

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH CAYENTA, WHICH IS A DIVISION OF HARRIS COMPUTER CORPORAION, FOR THE PURCHASE OF A THIRD-PARTY MAINTENANCE AGREEMENT FOR TE CITY OF JACKSON'S CAYENTA "JIMS" FINANCIAL SOFTWARE SYSTEM is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney
Briana Keeler, Deputy City Attorney 



DATE

OFFICE OF THE CITY ATTORNEY
2-13-19

OFFICE OF THE CITY ATTORNEY
2/13/14

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH CAYENTA, WHICH IS A DIVISION OF HARRIS COMPUTER CORPORATION, FOR THE PURCHASE OF A THIRD-PARTY MAINTENANCE AGREEMENT FOR THE CITY OF JACKSON'S CAYENTA "JIMS" FINANCIAL SOFTWARE SYSTEM

WHEREAS, the City of Jackson purchased Cayenta "JIMS" software from Cayenta in 1994; and

WHEREAS, the "JIMS" software uses Actuate, ACU4GL, and AcuCobol for its financial system; and

WHEREAS, the maintenance agreement for Actuate maintenance, ACU4GL, and AcuCobol software expires on March 31, 2018 and will need to be renewed; and

WHEREAS, the cost of renewal is \$19,840.53; and

WHEREAS, the maintenance needs for this system have been analyzed and the purchase of maintenance for this system is recommended.

IT IS, THEREFORE, ORDERED that the Mayor be authorized to execute a maintenance agreement with Cayenta, at a cost of \$19,840.53 for the period beginning on April 1, 2019 through March 31, 2020.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

2-1-2019

DATE

POINTS	COMMENTS																																													
1. Brief Description	Annual Maintenance renewal for the Cayenta software.																																													
2. Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Changes in City Government																																													
3. Who will be affected	All Departments																																													
4. Benefits	Cayenta, a division of Harris Computer Corporation "Cayenta", will continue to provide maintenance support for the "JIM" financial third-party software.																																													
5. Schedule (beginning date)	Final date of execution by both parties.																																													
6. Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Citywide																																													
7. Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	City Department																																													
8. COST	\$1,9840.53																																													
9. Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	Account # 001-40610-6464																																													
10. EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> </table>	ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____
ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																						
AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																						
WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																						
HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																						
NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																						



MEMORANDUM

To: Mayor Chokwe Antar Lumumba

From: Robert Blaine, Ph.D., CAO *RB (g.x.m)*
Office of the Mayor

Date: February 1, 2018

Re: Purchase Justification for Cayenta Maintenance

This quote is for our Cayenta maintenance, Actuate maintenance, ACU4GL, and AcuCobol. We use these products for Cayenta (JIMS). Actuate is the report server we use. ACU4GL and AcuCobol are the programming languages (modules) used by Cayenta to create and compile their applications. These are all bundled as maintenance from Cayenta because Cayenta licenses these for use with their software.

I recommend we renew this maintenance. The quote is for \$19,840.53

FW/rb

Quote 01.30.2019

City of Jackson Quote for Cayenta Maintenance

Period	Cayenta Annual Maintenance April 2019– March 2020	
Jackson City of	Actuate: 4/1/2019 to 3/31/2020	10,191.73
Jackson City of	Microfocus Acu4GL: 4/1/2019 to 3/31/2020	8,851.98
Jackson City of	Microfocus AcuCobol: 4/1/2019 to 3/31/2020	796.82
Total Annual Maintenance		19,840.53

OFFICE OF THE CITY ATTORNEY
2/19/19

ORDER AUTHORIZING THE MAYOR TO EXECUTE AMENDMENTS TO AGREEMENTS WITH POWERTEL/MEMPHIS, INC., A DELAWARE CORPORATION, FOR THE INSTALLATION OF LTE TECHNOLOGY TO CERTAIN ANTENNA SITES

WHEREAS, the City of Jackson has sixteen (16) antenna site license agreements with Powertel/Memphis; and

WHEREAS, Powertel/Memphis has indicated that it would like to add LTE technology to the following antenna site:

1. Magnolia (179 Magnolia Rd.)

WHEREAS, LTE Technology is designed to improve bandwidth available for receiving and transmitting data services; and

WHEREAS, installing the equipment at the above-referenced site will result in a \$300.00 increase of Powertel/Memphis' monthly rental payments.

WHEREAS, the Telecommunications Division of the Administration Department recommends the execution of an amendment with Powertel/Memphis for the installation of LTE Technology and rent increase.

IT IS HEREBY ORDERED that the Mayor be authorized to execute amendments with Powertel/Memphis, Inc., a Delaware Corporation, for the installation of LTE Technology to the above-referenced site.

Item #14
Date 2-19-19
By Harris, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

01/28/2019

DATE

POINTS		COMMENTS						
1.	Brief Description/Purpose	Powertel/Memphis desires amend two (2) previously executed agreements.						
2.	Purpose	To allow Powertel/Memphis to add LTE 4G equipment.						
3.	Who will be affected	All City Departments						
4.	Benefits	Enhance Cellular Service to the citizens of Jackson and increase revenue for the City of Jackson.						
5.	Schedule (beginning date)	Upon Execution						
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	CITYWIDE						
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Administration, Telecommunications Division						
8.	COST	There are no costs associated with this Order.						
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A						
10.	EBO participation	ABE	_____ %	WAIVER	yes ___	no ___	N/A	<u>X</u>
		AABE	_____ %	WAIVER	yes ___	no ___	N/A	<u>X</u>
		WBE	_____ %	WAIVER	yes ___	no ___	N/A	<u>X</u>
		HBE	_____ %	WAIVER	yes ___	no ___	N/A	<u>X</u>
		NABE	_____ %	WAIVER	yes ___	no ___	N/A	<u>X</u>

Revised 2-04



MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: Dr. Robert J. Blaine III *RB*
Chief Administrative Officer

DATE: January 28, 2019

SUBJECT: Powertel/Memphis Amendments to Install LTE 4G Technology to Certain Tower Sites

Powertel/Memphis would like to install new equipment on two (2) City of Jackson Tower Sites.

1. Magnolia

The new equipment will improve cellular service by providing increased bandwidth for subscribers.

Granting Powertel/Memphis permission to install the new equipment will allow the City of Jackson to generate additional revenue in the amount of Three Hundred Dollars Monthly (\$300.00).

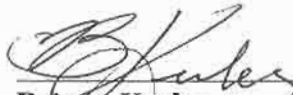
Based on the above, the Telecommunications Division recommends entering into the amendments with Powertel/Memphis.

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

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE AMENDMENTS TO AGREEMENTS WITH POWERTEL/MEMPHIS, INC., A DELAWARE CORPORATION, FOR THE INSTALLATION OF LTE TECHNOLOGY TO CERTAIN ANTENNA SITES** is legally sufficient for placement in NOVUS Agenda.



Briana Keeler, *Deputy City Attorney*

1-31-19
DATE

OFFICE OF THE CITY ATTORNEY
1-31-19

ORDER AUTHORIZING THE MAYOR TO EXECUTE AGREEMENTS WITH MYTHICS, INC. FOR MAINTENANCE AGREEMENTS ON ORACLE DATABASE, DIAGNOSTIC PACK, AND TUNING PACK SOFTWARE.

OFFICE OF THE CITY ATTORNEY
2-21-19

WHEREAS, the City of Jackson ("City") previously purchased Oracle Database, Diagnostic Pack, and Tuning Pack software from Mythics, Inc. ("Mythics"); and

WHEREAS, the maintenance agreements on the software expires on March 12, 2019; and

WHEREAS, quotes were solicited from Oracle and two of their resellers responded; and

WHEREAS, Mythics had the lowest quote for \$35,653.34; and

WHEREAS, the City has a continued need for maintenance support on the Oracle software and execution of maintenance agreements for the Oracle software is recommended.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute agreements with Mythic to provide maintenance of the Oracle Database, Diagnostic Pack, and Tuning Pack software, said maintenance being provided at a cost of \$35,635.34 for the period beginning March 13, 2019 through March 12, 2020.

Item #15
Date 2-19-19
By Horton, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

1-29-2019

DATE

(as revised 3/6/01)

POINTS		COMMENTS								
1.	Brief Description	Oracle Support Renewal for our Oracle Database, Diagnostic Pack, and Tuning Pack software.								
2.	Purpose	Contract with Mythics, Inc. for continuing Oracle support for our Oracle database, Diagnostic Pack, and Tuning Pack.								
3.	Who will be affected	All Departments								
4.	Benefits	This contract will provide continuing support for our Oracle Database, Diagnostic Pack, and Tuning Pack.								
5.	Schedule (beginning date)	March 13, 2019								
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Citywide								
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	City Department								
8.	COST	\$35,635.34								
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	Technology Fund Account # 004-90400-6464								
10.	EBO participation	ABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
		AABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
		WBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
		HBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
		NABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>

Department of Administration



200 South President Street
Post Office Box 17
Jackson, Mississippi 39205-0017

MEMORANDUM

To: Mayor Chokwe Antar Lumumba

From: Robert Blaine, Ph.D., CAO
Office of the Mayor

RB (J&M)

Date: January 29, 2019

Re: Purchase Justification for our Oracle Database Maintenance Renewal.

The attached quote addresses our Oracle Database support agreement. This agreement covers our Oracle Database, Diagnostic Pack, and Tuning Pack for one year. These systems are used to run JIMS. This maintenance is an expansion of our current maintenance. When we purchased the new SUN servers and SAN storage, we purchased servers with more core processors. Oracle licenses their software based on the number of core processors in a server. Therefore, this maintenance covers the expanded licenses for the old processors. The new server processors are due in March.

We received two quotes (Mythics and DLT) for this maintenance. Mythics offered the lowest quote.

The cost associated with this maintenance is \$35,635.34 per year. I am recommending the purchase of this maintenance support from Mythics.


RB/rb

Office of the City Attorney

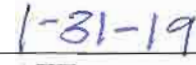
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE AMENDMENTS WITH MYTHICS, INC. FOR MAINTENANCE AGREEMENTS ON ORACLE DATABASE, DIAGNOSTIC PACK, AND TUNING PACK SOFTWARE** is legally sufficient for placement in NOVUS Agenda.



Briana Keeler, *Deputy City Attorney*



DATE

OFFICE OF THE CITY ATTORNEY
1-31-19



MYTHICS™



Mike Hayes
Direct: 757.483.3030
Fax: 757.412.1000
Email: mhayes@mythics.com

Company Name: City of Jackson
Contact: Rick Blackeney
Phone: (501) 950-2397
Email: RBlackeney@ty.lapins.com

Quote Number: CJ 5405714 FY19
Prepared On: January 29, 2019
Valid Through: March 12, 2019

Mythics, Inc
4325 Main Street, Suite 1500
Virginia Beach, VA 23462

ORACLE SUPPORT RENEWAL
Software Update License & Support

Line Item	CSI	Oracle Product Description	Term	License Type	Number of Licenses	License Level	Extended Price
1	18443452	Oracle Database Enterprise Edition	Mar 13, 2019 - Mar 12, 2020	Processor Perpetual	4	Full Use	\$25,076.72
2	18443452	Diagnostic Pack	Mar 13, 2019 - Mar 12, 2020	Processor Perpetual	8	Full Use	\$5,279.31
3	18443452	Tuning Pack	Mar 13, 2019 - Mar 12, 2020	Processor Perpetual	8	Full Use	\$5,279.31
SUPPORT:							\$35,635.34
NEW LICENSE & SUPPORT:							UPON REQUEST
TRAINING:							UPON REQUEST
SERVICES:							UPON REQUEST
TOTAL							\$35,635.34

***Please reference Mythics Quote Number on your purchase order: CJ 5405714 FY19

Additional Information:
 This quotation is an estimate and is an invitation for you to offer to purchase products and services from Mythics. Your order is subject to Mythics' acceptance and to software licensing terms and conditions per reference to an existing license/contract or a newly executed license accompanying your order.
 Mythics Fed Tax ID# 54-1987871
 Support services are provided under Oracle's then current technical support policies located at: <http://www.oracle.com/contracts>
 You agree that Mythics has the right to cancel your support due to non-payment.
 Media is available for download at no additional cost at <http://edelivery.oracle.com/>

In reliance on your order, Mythics will issue a non-cancellable order with its supplier for software or hardware products ordered. Therefore all orders are non-cancellable.

Purchasing Instructions:
 Please include the following statements in your order:
 1. This order is placed pursuant to Mythics Quote CJ 5405714 FY19 the terms and conditions of the Mythics Support Services Agreement (Attachment A)
 2. Payment terms are: Quarterly In Arrears / Net 30

Fax order to 757.965.9486 or email to: mhayes@mythics.com

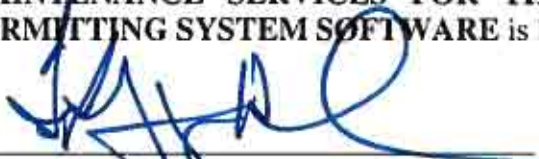
Item #16
Date 2-19-19
By Blaine, Lumumba

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH CENTRALSQUARE TECHNOLOGIES FOR THE PURCHASE OF AN ANNUAL MAINTENANCE SERVICES FOR THE CITY OF JACKSON'S ONESOLUTION PERMITTING SYSTEM SOFTWARE is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney
Briana Keeler, Deputy City Attorney 


DATE

OFFICE OF THE CITY ATTORNEY
2/1/19

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH CENTRAL SQUARE TECHNOLOGIES FOR THE PURCHASE OF AN ANNUAL MAINTENANCE SERVICES FOR THE CITY OF JACKSON'S ONESOLUTION PERMITTING SYSTEM SOFTWARE

WHEREAS, the City of Jackson previously purchased OneSolution software from SunGard Public Sector, Inc., which became FIS, then Superior, and is now CentralSquare Technologies ("CentralSquare"); and

WHEREAS, the City of Jackson uses the OneSolution software for its permitting system; and

WHEREAS, the maintenance agreement for the OneSolution software has expired and is due for renewal; and

WHEREAS, CentralSquare is the sole provider of maintenance agreements for the OneSolution software; and

WHEREAS, the maintenance needs for this system have been analyzed and the purchase of maintenance for this system is recommended.

IT IS, THEREFORE, ORDERED that the Mayor be authorized to execute an agreement with CentralSquare for the purchase of a maintenance service agreement at a cost of \$27,988.68 for the period beginning on the last date of execution by both parties and lasting through October 31, 2019.



MEMORANDUM

To: Mayor Chokwe Antar Lumumba
From: Robert Blaine, Ph.D., CAO *RB/g&M*
Office of the Mayor
Date: February 4, 2018
Re: OneSolution Permitting Maintenance

The City of Jackson purchased OneSolution software from Sungard Public Sector, which became FIS, and then Superior; and is now CentralSquare Technologies. The referenced software is used to support the City's Permitting system. It is a system that provides permitting and code compliance services.

This maintenance agreement expired on November 1, 2018. The cost of renewal is \$27,988.68. This maintenance is for the Permitting System.

Based on the above, the Information Systems Division recommends that the OneSolution maintenance agreement be renewed.

RB/rb

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

2-4-2019
DATE

POINTS		COMMENTS								
1.	Brief Description	Annual Maintenance renewal for the OneSolution software.								
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Quality of Life								
3.	Who will be affected	All Departments								
4.	Benefits	OneSolution will continue to provide maintenance support for the OneSolution software.								
5.	Schedule (beginning date)	Final date of execution by both parties.								
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Citywide								
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	City Department								
8.	COST	\$27,988.68								
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	Account # 004-90400-6464								
10.	EBO participation	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___
		AABE	_____ %	WAIVER	yes	___	no	___	N/A	___
		WBE	_____ %	WAIVER	yes	___	no	___	N/A	___
		HBE	_____ %	WAIVER	yes	___	no	___	N/A	___
		NABE	_____ %	WAIVER	yes	___	no	___	N/A	___



Quote

Quote No	Date	Page
120123-NS	2/01/2019	1 of 2

Superior, LLC, a CentralSquare Company
 1000 Business Center Drive
 Lake Mary, FL 32746
 www.centalsquare.com
 Toll free 800-727-8088

Billing Inquiries: Accounts.Receivable@centalsquare.com

Bill To
 City of Jackson, MS
 Finance Division/Accounts Payables
 P.O. Box 17
 JACKSON MS 39205-0017
 United States

Ship To
 City of Jackson, MS
 Finance Division/Accounts Payables
 PO Box 17
 JACKSON MS 39205-0017
 United States

Customer No	Customer Name	Customer PO #	Currency	Terms	Due Date
1663LG	City of Jackson, MS		USD	Net 30	3/03/2019

Description	Units	Rate	Extended
Contract No. 120123-AMEND 1			
1 ONESolution Click2Gov3 Planning & Engineering - Annual Maintenance Fee ONESolution Click2Gov3 Planning & Engineering Maintenance: Start:11/1/2018, End: 10/31/2019	1	\$488.30	\$488.30
2 ONESolution Click2Gov3 Business Account Management - Annual Maintenance Fee ONESolution Click2Gov3 Business Account Management Maintenance: Start:11/1/2018, End: 10/31/2019	1	\$783.55	\$783.55
3 ONESolution Click2Gov3 Building Permits - Annual Maintenance Fee ONESolution Click2Gov3 Building Permits Maintenance: Start:11/1/2018, End: 10/31/2019	1	\$953.88	\$953.88
4 ONESolution Click2Gov3 Code Compliance - Annual Maintenance Fee ONESolution Click2Gov3 Code Compliance Maintenance: Start:11/1/2018, End: 10/31/2019	1	\$533.73	\$533.73
5 ONESolution Click2Gov3 Core - Annual Maintenance Fee ONESolution Click2Gov3 Core Maintenance: Start:11/1/2018, End: 10/31/2019	1	\$806.26	\$806.26
Contract No. 120123			
6 ONESolution Planning & Engineering - Annual Maintenance Fee OneSolution - Planning, Engineering & Zoning Maintenance: Start:11/1/2018, End: 10/31/2019	1	\$3,600.47	\$3,600.47
7 ONESolution Code Compliance - Annual Maintenance Fee OneSolution Code Compliance Maintenance: Start:11/1/2018, End: 10/31/2019	1	\$3,366.98	\$3,366.98
8 ONESolution Business Account Management - Annual Maintenance Fee OneSolution Business Account Management Maintenance: Start:11/1/2018, End: 10/31/2019	1	\$3,600.47	\$3,600.47
9 ONESolution Building Permits - Annual Maintenance Fee ONESolution Building Permits Maintenance: Start:11/1/2018, End: 10/31/2019	1	\$6,721.68	\$6,721.68



Quote

<i>Quote No</i>	<i>Date</i>	<i>Page</i>
120123-NS	2/01/2019	2 of 2

Superior, LLC, a CentralSquare Company
 1000 Business Center Drive
 Lake Mary, FL 32746
 www.centalsquare.com
 Toll free 800-727-8088

Billing Inquiries: Accounts.Receivable@centralsquare.com

Bill To
 City of Jackson, MS
 Finance Division/Accounts Payables
 P.O. Box 17
 JACKSON MS 39205-0017
 United States

Ship To
 City of Jackson, MS
 Finance Division/Accounts Payables
 P.O. Box 17
 JACKSON MS 39205-0017
 United States

<i>Customer No</i>	<i>Customer Name</i>	<i>Customer PO #</i>	<i>Currency</i>	<i>Terms</i>	<i>Due Date</i>
1863LG	City of Jackson, MS		USD	Net 30	3/03/2019

<i>Description</i>	<i>Units</i>	<i>Rate</i>	<i>Extended</i>
10 ONESolution Global Core-NaviLine - Annual Maintenance Fee ONESolution Global Core (NavLine) Maintenance: Start:11/1/2018, End: 10/31/2019	1	\$930.67	\$930.67
11 Cognos BI: Base Bundle Multi-Data Source - Annual Maintenance Fee ONESolution BI Core - NaviLine Maintenance: Start:11/1/2018, End: 10/31/2019	1	\$2,233.58	\$2,233.58
12 ONESolution Land Management - Annual Maintenance Fee ONESolution - Land Management Maintenance: Start:11/1/2018, End: 10/31/2019	1	\$2,236.46	\$2,236.46
13 ONESolution Cash Receipts - Annual Maintenance Fee OneSolution Cash Receipting Maintenance: Start:11/1/2018, End: 10/31/2019	1	\$1,732.65	\$1,732.65

Please make remittance payable to Superior, LLC

ACH / EFT:

Routing Number 0710-000-39
 Account Number 81880-15335
 Bank of America (Phone 800-432-1000)
 E-mail payment details to: Accounts.Receivable@centralsquare.com

Check:

12709 Collection Center Drive
 Chicago, IL 60693

Subtotal	\$27,988.68
Tax	\$0.00
Quote Total	\$27,988.68
Payments Applied	\$0.00
Balance Due	\$27,988.68

In reference to originally billed invoices 216259 and 216337.

ORDER AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING WITH MR. FRANK WILLIAMS FOR TRANSPORTING PRESCHOOL CHILDREN ON FIELD TRIPS

OFFICE OF THE CITY ATTORNEY
R. Kidd
2/19/19
Lumumba

WHEREAS, the City of Jackson, Human & Cultural Services, Early Childhood Development Division seeks transportation services for children 3-5 years of age enrolled in its Early Learning Program; and

WHEREAS, the selected transportation provider, Mr. Frank Williams, whose address is 2860 Marion Dunbar Street, Jackson, Mississippi 39213, hereafter is the "Owner" and is a bus driver, who meets requirements of the Mississippi State Department of Health Licensing Standards, as a bus driver; (Source: Miss. Code Ann. 43-20-8, Miss. Cod Ann. 43-20-8, and Miss. Code 43-20-8) and;

WHEREAS, Mr. Frank Williams, meets all expectations and has provided evidence of performance expectations and provider qualifications (liability insurance, bus driver/vehicle requirements; and age-appropriate child safety restraints); and

WHEREAS, Mr. Frank Williams agrees to provide transportation services in a timely manner and agrees to periodic field transportation-where field trips vary monthly-with a minimum of five days' notice given to him prior to date of trips; and

WHEREAS, the cost of each field trip will be based on a minimum payment between \$150.00-200.00 round-trip, with a three-hour minimum wait period for each trip; and

WHEREAS, parents have agreed to pay a transportation fee each time his/her child participate in a field trip event; and;

WHEREAS, this Memorandum of Understanding will begin March 4th, 2019 and may be renewed based on vendor performance and continued availability of funding; and

Item #17
Date 2-19-19
By Kidd, Lumumba

WHEREAS, the best interest of the City of Jackson would be served by authorizing the Mayor to execute an MOU with Mr. Frank Williams related to the City's participation in providing transportation services for preschool children (ages 3-5 years of age) enrolled in the City of Jackson Early Childhood Development Program;

IT IS HEREBY ORDERED, that the Mayor shall be authorized to execute an MOU with Mr. Frank Williams related to the City's participation in transportation services for children (ages 3-5 years old) enrolled in the City of Jackson Early Childhood Development Program.

APPROVED FOR AGENDA

BY: (KIDD, LUMUMBA)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: January 24, 2019

P O I N T S		C O M M E N T S	
1.	Brief Description/Purpose	Order Authorizing the Mayor to execute an Memorandum of Understanding agreement between the City of Jackson and the Department of Human Services.	
2.	PURPOSE	Quality of Life.	
3.	Who will be affected	Children ages 3-5 years old who are enrolled in the City of Jackson/Early Childhood Development Program (Jones & Westside ECD Centers).	
4.	Benefits	Enhancement of program services/hands-on-experiences that contribute to learning experience for preschool children.	
5.	Schedule (beginning date)	Upon Approval/March 1 st , 2019	
6.	Location: Ward: CITYWIDE (yes or no) (area) Project limits if applicable	Citywide.	
6.	Action implemented by: <input type="radio"/> Mayor's Office <input type="radio"/> City Department <input type="radio"/> Consultant	City Department	
8.	COST	\$ -0- Parents of children have agreed to pay cost of transportation services for all field trips.	
9.	Source of Funding <input type="radio"/> General Fund <input type="radio"/> Enterprise <input type="radio"/> Grant <input type="radio"/> Bond Other	\$ -0-	
10.	EBO participation	ABE _____ %	WAIVER yes ___ no ___
		N/A	
		AABE _____ %	WAIVER yes ___ no ___
		N/A	

Memorandum

To: Honorable Chokwe A. Lumumba
Mayor

From: Adriane Dorsey-Kidd, Director
Department of Human & Cultural Services

Date: January 28, 2019

Re: Request for Memorandum of Understanding to be Signed by Mayor

The City of Jackson/Department of Human & Cultural Services provide services throughout the city. The division of Early Childhood Development continuous effort to the cause of quality child care and early education for families and children is always seeking ways to enhance and improve program delivery.

Mr. Frank Williams is willing to enter into a Memorandum of Understanding to partner with the City of Jackson and provide transportation (field trips) services for children 3-5 years of age, who are enrolled in two (2) child care centers (Jones & Westside).

We have selected a transportation provider who will provide transportation services for children at a reasonable cost.

If you have any questions, please let me know.

Applicable Law

- A. **OWNER MUST** comply with all state and federal regulations, guidelines, procedures, and standards regarding transportation of children.
- B. **OWNER** shall be responsible for complying with all federal, state, local and Agency rules, guidelines, procedures, and standards to include, but are not limited to, participation in CPR/First Aid Certifications, 1310.17 Certifications, Defensive Driver Certification Training, primary responsibility for obtaining Hepatitis BV Vaccine, Health Card, and provide the **CITY OF JACKSON** with a Health Statement that indicates "free of communicable diseases."
- C. **OWNER** shall be responsible for meeting all of his federal, state, and local tax obligations.
- D. **OWNER** shall be required to submit his Operator's License to the City of Jackson/Department of Administration/Legal Department and/or Human & Cultural Services, in order that a photocopy may be made for the files.

Consideration and Method of Payment

- A. Parents of children being transported on field trips from Westside & Jones ECD Centers have agreed to pay at least \$ 10.00-per trip for each child.
- B. Center Supervisors will collect money prior to each field trip and **OWNER**, Operator will be compensated and a receipt will be presented for payment of services.

Frank Williams
Owner

The City of Jackson and Frank Williams have executed this MOU Agreement of Understanding.

Chokwe A. Lumumba
Mayor
City of Jackson



Adriane Dorsey-Kidd, Director
Department of Human & Cultural Services

Frank Williams
Owner

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING WITH MR. FRANK WILLIAMS FOR TRANSPORTING PRESCHOOL CHILDREN ON FIELD TRIPS) is legally sufficient for placement in NOVUS Agenda.


Barbara Bluntson, Deputy City Attorney


2/4/19
DATE

ORDER AMENDING PREVIOUS ORDER AUTHORIZING THE MAYOR TO APPROVE A LEASE AGREEMENT BETWEEN THE CITY OF JACKSON, MISSISSIPPI, AND PNC EQUIPMENT FINANCE, LLC FOR THE RENTAL OF ONE (1) NEW, JACOBSEN GREENSKING IV PLUS RIDING GREENSMOWER AND ONE (1) NEW, SMITHCO 7576 TOURNAMENT ULTRA LITE GREENS ROLLER

OFFICE OF THE CLERK OF THE CITY OF JACKSON
Harris
2/19/2019

WHEREAS, on November 6, 2018, the governing authorities for the City of Jackson approved an Order, which authorized the Mayor to execute a lease agreement between the City of Jackson and Ladd's Turf Golf and Utility Company for a forty eight (48) month rental of one (1) new Jacobsen Greensking IV Plus Riding Greensmower and one (1) new Smithco 7576 Tournament Ultra Lite Greens Roller at a cost of \$907.00 per month and a one-time document signing fee of \$250.00

WHEREAS, the order approved by the Jackson City Council on November 6, 2018 contained errors regarding the identity of the vendor agreeing to lease the equipment, and the cost terms;

WHEREAS, the lessor of the equipment is PNC Equipment Finance, LLC, and the rental cost terms are as follows: (1) monthly rental of \$730.82 and (2) \$250.00 document fee;

WHEREAS, PNC Equipment Finance, LLC tendered to the City an invoice dated October 26, 2018 indicating that the sum of \$1,039.29 is due thirty (30) days *after* acceptance; and

WHEREAS, the aforementioned invoice of PNC Equipment Finance, LLC included the sum of \$58.47 in sales tax, which may not be charged to the City because of its exempt status; and

WHEREAS, the sum of \$980.82 becomes payable to PNC Equipment Finance, LLC, following delivery and acceptance of the equipment; and

WHEREAS the lease agreement tendered by PNC Equipment Finance, LLC, provides that rent may be increased by PNC Equipment Finance, LLC by a sum *not exceeding* 15% because of changes in the equipment configuration; and

WHEREAS, the equipment is needed for daily operation and maintenance of the greens at the Sonny Guy Park Municipal Golf Course and the Buddy Butts Park Multiplex; and

Item #18
Date 2-19-19
By Harris, Lumumba

CELEBRATE THE 100th BIRTHDAY
Mayor
11/20/19

IT IS HEREBY ORDERED that the prior Order of the Jackson City Council approved on November 6, 2018 be amended as follows:

- (1) The Mayor shall be authorized to execute a lease with PNC Equipment Finance, LLC for the rental of a Jacobsen Greensking IIV Plus Riding GreensMower and a Smithco 7576 Tournament Ultra Lite Greens Roller for a period of forty-eight (48) months.
- (2) The sum of \$980.82 may be paid to PNC Equipment Finance, LLC upon delivery, receipt, and inspection of the equipment identified in this order for the first month of rental and the \$250.00 document fee.
- (3) The sum of \$730.82 may be paid to PNC Equipment Finance, LLC as monthly rental for the equipment during the lease term.

IT IS FINALLY ORDERED that a copy of said Lease Agreement be filed for record in the Office of City Clerk.

ITEM #: _____
DATE: _____
BY: **HARRIS, LUMUMBA**

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

02-13-19
DATE

POINTS	COMMENTS																																													
1. Brief Description	Order amending previous order and authorizing the mayor to approve a lease agreement between the City of Jackson, Mississippi, and PNC Equipment Finance, LLC, at a cost of Seven Hundred Thirty Dollars & Eighty-Two Cents (\$730.82) per month, instead of Nine Hundred Seven Dollars (\$907.00). The total amount financed over a forty-eight (48) month period is Thirty-Eight Thousand Two Hundred Eight-Two Dollars & Twenty-Nine Cents (\$38,282.29) instead of Forty-Three Thousand Seven Hundred Eighty-Six Dollars (\$43,786.00).																																													
2. Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	4. Neighborhood Enhancement 7. Quality of Life																																													
3. Who will be affected	Sonny Guy Municipal Golf Course and Buddy Butts Multiplex patrons.																																													
4. Benefits	To provide quality lawn care to patrons and guests.																																													
5. Schedule (beginning date)	November 2018 to November 2022																																													
6. Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	3 and 4 No N/A																																													
7. Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	City Department																																													
8. COST	Seven Hundred Thirty Dollars & Eighty-Two Cents (\$730.82) per month. Total amount financed over a forty-eight (48) month period is Thirty-Eight Thousand Two Hundred Eight-Two Dollars & Twenty-Nine Cents (\$38,282.29).																																													
9. Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	005-504.30-6514																																													
10. EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>	AABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>	WBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>	HBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>	NABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
ABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>																																						
AABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>																																						
WBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>																																						
HBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>																																						
NABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>																																						



Parks & Recreation Department
1000 Metro Center, Suite 104
Jackson, MS 39209-7503
601-960-0716 (Office)
601-960-1576 (Fax)
Website: www.jacksonms.gov



"One City. One Aim. One Destiny."

Memo

To: The Honorable Mayor Chokwe Antar Lumumba
From: Ison B. Harris, Jr., Director
Date: February 11, 2019
Re: Lease Amendment – PNC Equipment Finance, LLC

Order amending previous order and authorizing the mayor to approve a lease agreement between the City of Jackson, Mississippi, and PNC Equipment Finance, LLC, for the rental of one (1) new, Jacobsen Greensking IV Plus Riding Greensmower and one (1) new, Smithco 7576 Tournament Ultra Lite Greens Roller, to be used at the Sonny Guy Municipal Golf Course and Buddy Butts Multiplex.

Mowers will be financed for a period of forty-eight (48) months, at a monthly cost of Seven Hundred Thirty Dollars & Eighty-Two Cents (\$730.82) per month, instead of Nine Hundred Seven Dollars (\$907.00).

The total amount financed over a forty-eight (48) month period, is Thirty-Eight Thousand Two Hundred Eight-Two Dollars & Twenty-Nine Cents (\$38,282.29), instead of Forty-Three Thousand Seven Hundred Eighty-Six Dollars (\$43,786.00)

The Parks and Recreation Department, recommends the City of Jackson approve the proposed amended lease agreement with PNC Equipment Finance, LLC, so that the citizens of Jackson can utilize and enjoy the Sonny Guy Municipal Golf Course and the Buddy Butts Multiplex.

IBHjr/pb

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

OFFICE OF THE CITY ATTORNEY
2/13/2019

OFFICE OF THE CITY ATTORNEY

This order **AMENDING PREVIOUS ORDER AUTHORIZING THE MAYOR TO APPROVE A LEASE AGREEMENT BETWEEN THE CITY OF JACKSON, MISSISSIPPI, AND PNC EQUIPMENT FINANCE, LLC FOR THE RENTAL OF ONE (1) NEW, JACOBSEN GREENSKING IV PLUS RIDING GREENSMOWER AND ONE** is legally sufficient for placement in NOVUS Agenda System.



Timothy Howard, *City Attorney*

Monica D. Allen, *Special Assistant to the City Attorney*

2/13/19

DATE

Item #19
Date 2-19-19

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

OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY
2/11/19

This **ORDER APPROVING THE APPLICATION OF HEATHERWOOD AREA HOMEOWNERS ASSOCIATION FOR TE INSTALLATION OF A PUBLIC ACCESS GTE ON BRIARFIELD ROAD BETWEEN PARCEL #'S 548-48, 584-4 AND BETWEEN PARCEL #'S 549-94, 549-92 (WARD 1)** is legally sufficient for placement in NOVUS Agenda.

Shanda L. Lewis

Shanda Lewis, *Deputy City Attorney*

1/18/19

DATE

**NOTICE OF PUBLIC HEARING
PUBLIC ACCESS GATE(S)
CITY OF JACKSON, MISSISSIPPI**

GATE NO. 13

Notice is hereby given the City Council of Jackson, Mississippi will hold a public hearing on **February 19, 2019** at **6:00 p.m.** in Council Chambers at City Hall located at 219 S. President Street for the **Regular Council Meeting** to consider granting approval of the public access gate(s) as outlined in the Jackson Code of Ordinances Section 110-28, Section 5. All interested citizens are encouraged to attend.

Proposed gate(s) will be located at: **On Briarfield Road between parcel #'s 548-48, 548-4 and parcel #'s 549-94, 549-92.**

WITNESS my signature this **15th day of January 2019.**

Joseph Warnsley
Site Plan Chairperson
City of Jackson, Mississippi

Publish in the Jackson Advocate:

**January 31, 2019
and
February 14, 2019**

Send Billing Statement to:

Ms. Ann Fry
5490 Briarfield Road
Jackson, MS 39211
annfry@gmail.com
(601) 201-0154

****Please send Proof of Publication To:**

**City of Jackson
Zoning Division
Attn: *Joseph Warnsley*
P. O. Box 17
Jackson, MS 39205-0017**

OFFICE OF THE CITY CLERK
11/16/19

ORDER APPROVING THE APPLICATION OF HEATHERWOOD AREA HOMEOWNERS ASSOCIATION FOR THE INSTALLATION OF A PUBLIC ACCESS GATE ON BRIARFIELD ROAD BETWEEN PARCEL #'S 548-48, 548-4 AND BETWEEN PARCEL #'S 549-94, 549-92 (WARD 1)

WHEREAS, Heatherwood Area Homeowners Association, hereinafter referred to as "Petitioners", petitioned the City of Jackson, Mississippi to construct a public access gate on Briarfield Road between parcel #'s 548-48, 548-4 and between parcel #'s 549-94, 549-92 as shown on Public Access Gate Application #13, located in the City of Jackson, First Judicial District, Hinds County, Mississippi; and

WHEREAS, the Petitioners presented their petition pursuant to Section 110-28 of the Jackson Code of Ordinances; and

WHEREAS, the Petitioners have, at their own expense, furnished the City of Jackson with plans; and

WHEREAS, the Site Plan Review Committee of the City of Jackson, reviewed the petition to erect a public access gate on August 23, 2018, and received clearance after all technical objections that were raised by the committee were addressed by the petitioners on January 14, 2019; and

WHEREAS, the City Council accepts the Site Plan Review Committee's recommendation for approval.

IT IS THEREFORE ORDERED that the application for a public access gate on Briarfield Road between parcel #'s 548-48, 548-4 and parcel #'s 549-94, 549-92, as shown on Site Plan Review Application #12, be approved and the Department of Public Works is authorized to issue a Right-of-Way Permit for said gates.

ITEM # _____

AGENDA DATE: _____

BY KUMAR, HILLMAN, LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET January 15, 2019
 DATE

P O I N T S		C O M M E N T S
1.	Brief Description	Order Approving the application of Heatherwood Area Homeowners Association for the installation of a Public Access Gate on Briarfield Rd. btw parcel #'s 548-48, 548-4 and between parcel #'s 549-94, 549-92 (Ward 1)
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	4, 6, & 7
3.	Who will be affected	Residents and motorists along Briarfield Rd.
4.	Benefits	Install public access gate
5.	Schedule (beginning date)	Upon Council approval
6.	Location: ■ WARD ■ CITYWIDE (yes or no) (area) ■ Project limits if applicable	Ward 1 Briarfield Rd.
7.	Action implemented by: ■ City Department <input checked="" type="checkbox"/> ■ Consultant <input type="checkbox"/>	City of Jackson, Department of Planning & Development
8.	COST	None to the City
9.	Source of Funding ■ General Fund <input type="checkbox"/> ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input type="checkbox"/>	N/A
10.	EBO participation	ABE _____ % WAIVER yes ___ no ___ N/A _____ AABE _____ % WAIVER yes ___ no ___ N/A _____ WBE _____ % WAIVER yes ___ no ___ N/A _____ HBE _____ % WAIVER yes ___ no ___ N/A _____ NABE _____ % WAIVER yes ___ no ___ N/A _____

Department of Planning & Development





200 South President Street
Post Office Box 17
Jackson, Mississippi 39205-0017

Chokwe Antar Lumumba
Mayor of the City of Jackson

MEMORANDUM

To: Mayor Chokwe Antar Lumumba

From: Dr. Mukesh Kumar 
Director

 **Cc:** Mrs. Jordan Hillman
Deputy Director

Date: January 15, 2019

Subject: Agenda Item for City Council Meeting

Attached you will find an order approving and an order denying the installation of a public access gate on Briarfield Rd.

Heatherwood Area Homeowners Association filed a Site Plan Review Application for the installation of a public access gate on Briarfield Rd. The Site Plan Review Committee reviewed the request and has deemed that this item is ready to be placed on the next available City Council Agenda for the Approval or Denial by the City Council. In accordance with Section 110-28, the public access gate ordinance, these two items are to be placed on the Council hearing; and a Public Hearing must be held to seek public input for or against the proposal. After that hearing, the Council is to make a final decision on this application.

Site Plan Review Findings: All Site Plan Review Committee members signed off on the review of the above mentioned project(s). Concerns from the Jackson Fire Department were noted.

If you have any questions or comments, please do not hesitate to call me at (601) 960-1993.

Item #20
Date 2-19-19

Office of the City Attorney

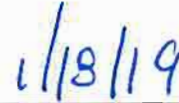
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

THIS ORDER DENYING THE APPLICATION OF HEATHERWOOD AREA HOMEOWNERS ASSOCIATION FOR THE INSTALLATION OF A PUBLIC ACCESS EASEMENT ON BRIARFIELD ROAD BETWEEN PARCELS #'S 548-48, 584-4 AND BETWEEN PARCELS #'S 549-94, 549-92 (WARD 1) IS LEGALLY SUFFICIENT FOR PLACEMENT IN NOVUS AGENDA.



Shanda Lewis, Deputy City Attorney



DATE

OFFICE OF THE CITY ATTORNEY
SAL
2/18/19

ORDER DENYING THE APPLICATION OF HEATHERWOOD AREA HOMEOWNERS ASSOCIATION FOR THE INSTALLATION OF A PUBLIC ACCESS GATE ON BRIARFIELD ROAD BETWEEN PARCEL #'S 548-48, 548-4 AND PARCEL #'S 549-94, 549-92 (WARD 1)

OFFICE OF THE CITY ATTORNEY
KLC
1/18/19

WHEREAS, Heatherwood Area Homeowners Association, hereinafter referred to as "Petitioners", petitioned the City of Jackson, Mississippi to construct a public access gate on Briarfield Road between parcel #'s 548-48, 548-4 and parcel #'s 594-94, 594-92, as shown on Public Access Gate Application #13, located in the City of Jackson, First Judicial District, Hinds County, Mississippi; and

WHEREAS, the Petitioners presented their petition pursuant to Section 110-28 of the Jackson Code of Ordinances; and

WHEREAS, the Petitioners have, at their own expense, furnished the City of Jackson with plans; and

WHEREAS, the Site Plan Review Committee of the City of Jackson, reviewed the petition to erect a public access gate on August 23, 2018, and the application received clearance after all technical objections that were raised by the committee were addressed by the petitioners on January 14, 2019; and

WHEREAS, the City Council has received the Site Plan Review Committee's recommendation on January 14, 2019.

IT IS THEREFORE ORDERED that the application for a public access gate on Briarfield Road between parcel #'s 548-48, 548-4 and between parcel #'s 549-94, 549-92, as shown on Site Plan Review Application #13, is denied.

ITEM # _____

AGENDA DATE: _____

BY KUMAR, HILLMAN, LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET January 15, 2019
 DATE

P O I N T S		C O M M E N T S
1.	Brief Description	Order Denying the application of Heatherwood Area Homeowners Association for the installation of a Public Access Gate on Briarfield Rd. between parcel #'s 548-48, 548-4 and between parcel #'s 549-94, 549-92 (Ward 1)
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	4, 6, & 7
3.	Who will be affected	Residents and motorists along Briarfield Rd.
4.	Benefits	Deny the installation of public access gate
5.	Schedule (beginning date)	Upon Council approval
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Ward 1 Briarfield Rd.
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	City of Jackson, Department of Planning & Development
8.	COST	None to the City
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A
10.	EBO participation	ABE _____ % WAIVER yes ___ no ___ N/A _____ AARF _____ % WAIVER yes ___ no ___ N/A _____ WBE _____ % WAIVER yes ___ no ___ N/A _____ HBE _____ % WAIVER yes ___ no ___ N/A _____ NABE _____ % WAIVER yes ___ no ___ N/A _____

Department of Planning & Development




200 South President Street
Post Office Box 17
Jackson, Mississippi 39205-0017

Chokwe Antar Lumumba
Mayor of the City of Jackson

MEMORANDUM

To: Mayor Chokwe Antar Lumumba

From: Dr. Mukesh Kumar 
Director

Date: January 15, 2019

Subject: Agenda Item for City Council Meeting

Attached you will find an order denying the installation of a public access gate on Briarfield Rd. The Department has also drafted a complimentary order approving the same request and should also be placed on the same agenda as this order.

Heatherwood Area Homeowners Association filed a Site Plan Review Application for the installation of a public access gate on Briarfield Rd. The Site Plan Review Committee reviewed the request and recommended (denial). In accordance with Section 110-28, the public access gate ordinance, these two items are to be placed on the Council hearing; and a Public Hearing must be held to seek public input for or against the proposal. After that hearing, the Council is to make a final decision on this application.

If you have any questions or comments, please do not hesitate to call me at (601) 960-1993.

Item #21
Date 2-19-19
By Kumar, Lumumba

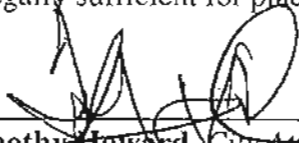
Office of the City Attorney


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

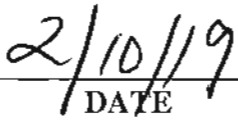
OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY
2/10/19

This RESOLUTION OF THE CITY OF JACKSON, MISSISSIPPI TO PARTNER WITH THE MISSISSIPPI URBAN FOREST COUNCIL ON AN URBAN FORESTRY PROJECT is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney
Shanda Lewis, Deputy City Attorney 




DATE



MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: Dr. Mukesh Kumar, Director 
Department of Planning and Development

THROUGH: Ison Harris
Department of Parks and Recreation

DATE: February 6, 2019

RE: Agenda Item for February 19, 2019 City Council Meeting

The City of Jackson was awarded the CN EcoConnexions Ground Up Grant. The City was awarded this grant based on community impact and engagement, sustainability, technical assurances, and alignment with the program's objectives.

The City was awarded \$25,000 to complete the "Rosemont Lynch Creek Park" project to plant trees and other plants to enhance public space. The work on this project will be completed by MS Forestry Commission (MFC). Once the work is completed, the City will receive the funds from Canadian National/America in Bloom and reimburse MFC for their costs up to the grant amount; the City is a pass through for this grant.

If you have any questions, please call Dr. Mukesh Kumar, Director, Department of Planning and Development at (601) 960-1993 or e-mail mkumar@jacksonms.gov.

RESOLUTION OF THE CITY OF JACKSON, MISSISSIPPI TO PARTNER WITH THE MISSISSIPPI URBAN FOREST COUNCIL ON AN URBAN FORESTRY PROJECT

OFFICE OF THE CITY ATTORNEY
SAL
2/16/2019

WHEREAS, the City of Jackson Mississippi and the Mississippi Urban Forest Council (hereinafter "MUFC" desire for the City of Jackson to participate in certain grant projects written and implement in partnership with MUFC; and

WHEREAS, the City of Jackson desires to participate in the said grant program ("EcoConnexions") for planting trees and other plants at Rosemont Lynch Creek Park, with Grantor CN (or Canadian National) and AIB (or America in Bloom) to reimburse to the City the cost of said program; and

WHEREAS, MUFC possesses the expertise to manage said program in partnership with the city; and

WHEREAS, MUFC will assist with the implementation of the project, including some of the planting costs, supplies and all items necessary for completion of the project; and trees and plants will be provided through MUFC; and

WHEREAS, upon completion of the project, City shall apply to "said Grant" for reimbursement of \$25,000 for cost of doing the project and will then use these funds to reimburse MUFC for its costs in performing its services 14 days after receiving grant funds; and

WHEREAS, it is in the best interest of the City of Jackson to accept this grant awarded by Canadian National America in Bloom and local partners to implement the project;

IT IS THEREFORE, RESOLVED by the Mayor as follows:

1. The City will participate in and join the program. The City hereby retains MUFC as a consultant to handle the City's participation in the planting program. MUFC agrees to write the proposal, oversee the selection and the correct planting of the plant material. MUFC will cover all the expenses. MUFC may request reimbursement, up to \$5000.00, for the trees prior to receiving funds for the project. All other expenses will be covered in advance by the MUFC for reimbursement at close of project. City agrees to provide City labor and volunteers pursuant to the guidelines and other activities related to specific project details as established by the project description and to tract the City time and contributions to the project for purposes of providing a match.
2. Upon completion of the planting program, MUFC will complete the final report and forms for reimbursement for the cost of doing the planting program.
3. City agrees to reimburse MUFC for its costs associated with the aforesaid services within fourteen (14) days of receipt of the City's receiving the grant funds.

ITEM NO. _____

DATE: February 19, 2019

BY: (KUMAR, LUMUMBA)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

	POINTS	COMMENTS
1.	Brief Description/Purpose	Small Community Greening Grant
2.	Purpose	To plant trees and other plants at Rosemont Lynch Creek Park
3.	Who will be affected	Residents of the City of Jackson
4.	Benefits	
5.	Schedule (beginning date)	Upon approval by Council
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Rosemont Lynch Creek Park Wards 3, 4, & 5
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Planning and Development Department of Parks and Recreation
8.	COST	\$25,000
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	Grant – CN EcoConnexions from the Ground UP
10	EBO participation	ABE _____% WAIVER yes ___ no ___ N/A ___ AABE _____% WAIVER yes ___ no ___ N/A ___ WBE _____% WAIVER yes ___ no ___ N/A ___ HBE _____% WAIVER yes ___ no ___ N/A ___ NABE _____% WAIVER yes ___ no ___ N/A ___

Item #22
Date 2-19-19
By Kumar, Lumumba

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING MAYOR TO EXECUTE A 48-MONTH RENTAL AGREEMENT WITH THE ADVANTAGE BUSINESS SYSTEM FOR A KONICA MINOLTA BIZHUB 458 BLACK/WHITE COPIER TO BE USED BY THE OFFICE OF COMMUNITY IMPROVEMENT DIVISION OF THE PLANNING AND DEVELOPMENT DEPARTMENT) is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney
Shanda Lewis, Deputy City Attorney 




DATE

OFFICE OF THE CITY ATTORNEY
SM
2/11/2019



MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: Dr. Mukesh Kumar, Director 
Department of Planning and Development

DATE: January 9, 2019

RE: Agenda Item for February 5, 2019 City Council Meeting; Community Improvement Division Copier Contract

The current contract providing for the 48-month rental of a Konica Minolta Bizhub copier for use by the Community Improvement Division will expire March 1, 2019.

The Advantage Business Systems is the supplier of this copier and is located in Jackson.

The requested copier monthly lease price is \$155.00 per month which includes the drums, supplies (except paper and staples) and repair maintenance plus a per copy price of \$0.0079 for black and white copies.

If you have any questions, please call Dr. Mukesh Kumar, Director, Department of Planning and Development at (601) 960-1993 or e-mail mkumar@jacksonms.gov.

ORDER AUTHORIZING MAYOR TO EXECUTE A 48-MONTH RENTAL AGREEMENT WITH THE ADVANTAGE BUSINESS SYSTEM FOR A KONICA MINOLTA BIZHUB 458 BLACK/WHITE COPIER TO BE USED BY THE OFFICE OF COMMUNITY IMPROVEMENT DIVISION OF THE PLANNING AND DEVELOPMENT DEPARTMENT

OFFICE OF THE CITY ATTORNEY
SKL
2/19/2019

WHEREAS, the Office of Community Improvement Division of the Planning and Development Department desires to enter into a 48-month rental agreement of a copier machine; and

WHEREAS, the Advantage Business Systems provides a Konica Minolta Bizhub 458 Black/White Copier through the State of Mississippi Contract 82-00038141; and

WHEREAS, it is the recommendation of the Department of Planning and Development that this contract be approved.

001.403.20.6316 \$ 1500.00

IT IS THEREFORE, ORDERED that the Mayor be authorized to execute the necessary documents with Advantage Business Systems providing for the 48-month rental of a Konica Minolta Bizhub 458 Black/White Copier to meet the needs of the Office of Community Improvement as related to the functions of said division at a cost of \$155.00 per month, plus a copy charge of \$0.0079 per copy for black and white to include service and maintenance with the exception of paper or staples.

ITEM NO. _____

DATE: February 19, 2019

BY: (KUMAR, LUMUMBA)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

	POINTS	COMMENTS
1.	Brief Description/Purpose	Replacing copier for the Planning and Development, Office of Community Improvement
2.	Purpose	Renewing 48-month Contract
3.	Who will be affected	N/A
4.	Benefits	Konica Minolta Bizhub 458 Black/White Copier will deliver high quality printing and productivity
5.	Schedule (beginning date)	Upon approval by Council
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	City Wide
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Planning and Development Community Improvement Division
8.	COST	\$155.00/Month/\$0.0079/Black & White Copy
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	001.444.70.6514
10	EBO participation	ABE _____% WAIVER yes ___ no _____ N/A _____ AABE _____% WAIVER yes ___ no _____ N/A _____ WBE _____% WAIVER yes ___ no _____ N/A _____ HBE _____% WAIVER yes ___ no _____ N/A _____ NABE _____% WAIVER yes ___ no _____ N/A _____

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND MURPHY'S DEVELOPMENT, LLC FOR THE USE OF LEAD-BASED PAINT HAZARD CONTROL (LBPHC) GRANT, HEALTHY HOMES SUPPLEMENTAL, AND COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS TO IMPLEMENT LEAD SAFE JACKSON HOUSING PROGRAM ACTIVITIES (WARD 5)

OFFICE OF THE CITY CLERK
SH
2/13/19

WHEREAS, on April 05, 2016, found at Minute Book 6-J Page 20, the Mayor was authorized to execute all documents necessary to apply and administer the U.S. Department of Housing and Urban Development's (HUD) Lead-Based Paint Hazard Control Grant to the Office of Lead Hazard Control and Healthy Homes; and

WHEREAS, on July 20, 2016, HUD announced the City of Jackson as one of its recipients to be awarded grant funds through the Lead-Based Paint Hazard Control Grant and Healthy Homes Supplemental Funds for a 36-month funding period and issued Grant Agreements on October 17, 2016 to begin program activities for the City's Lead Safe Jackson Housing Program; and

WHEREAS, on February 7, 2017, found at Minute Book 6-K Page 517, the original order was amended to authorize the Mayor to execute any and all documents necessary to administer \$1,384,180.42 for the usage of funds awarded through HUD's Lead-Based Paint Hazard Control Grant and Healthy Homes Supplemental Funds and \$487,377 of matching CDBG funds; and

WHEREAS, on February 8-11, 2017, the Department of Planning and Development through the Office of Housing and Community Development advertised to accept Request for Qualifications (RFQs) for the Lead Safe Jackson Housing Program to invest Lead-Based Paint Hazard Control (LBPHC) Grant funds, Healthy Homes Supplemental funds, and Community Development Block Grant (CDBG) funds for the remediation of lead and healthy homes hazards to renter and owner occupied units throughout the City; and

WHEREAS, on November 30, 2018, the Office of Housing and Community Development received six (6) RFQ's; and

WHEREAS, six (6) contractors met all the qualifications to be included in OHCD's list of approved contractors eligible to bid on Lead Safe Jackson Housing Program contracts; and

WHEREAS, one (1) contractor's bid did not exceed or undercut the projected costs of the project; therefore, Murphy's Development, LLC submitted the most reasonable offer and being the only firm to submit a non-negotiable offer that was most closely aligned with the costs analysis to perform Lead Safe Jackson Housing Program activities on one (1) eligible unit scheduled to receive services through this program and will be required to enter into a HUD approved contract agreement with the City of Jackson to perform Lead Safe Jackson Housing Program activities for low to moderate income households with children present under the age of

Item #23
Date 2-19-19
By Kumar, Lumumba

six and/or households occupied by pregnant women; and

WHEREAS, the City wants to award a contract to Murphy's Development, LLC to perform Lead Safe Jackson Housing Program activities subject to completion and acceptance of the appropriate environmental evaluations.

IT, IS THEREFORE, ORDERED that the Mayor is authorized to execute a contract and any and all documents necessary with Murphy's Development, LLC for the use of Lead-Based Paint Hazard Control (LBPHC) Grant, Healthy Homes Supplemental, and Community Development Block Grant Funds to implement Lead Safe Jackson Housing Program activities of one (1) unit scheduled to receive services through the Lead Safe Jackson Housing Program. The contractor, bid amount, and unit address is as follows:

Murphy's Development, LLC	515 Buena Vista	\$3773.68
---------------------------	-----------------	-----------

IT, IS FURTHER, ORDERED that the Office of Housing and Community Development (OHCD) is authorized to review and approve change orders with Murphy's Development, LLC, for the use of Lead-Based Paint Hazard Control (LBPHC) Grant, Healthy Homes Supplemental, and Community Development Block Grant Funds to implement Lead Safe Jackson Housing Program activities of one (1) unit scheduled to receive services through the Lead Safe Jackson Housing Program for an amount not to exceed a total of \$3,500 with the proper supporting documentation evidencing need. Any amounts that would exceed this authorized total must receive council approval.

Item Number _____
Date Feb. 19, 2019
By: Kumar, Henderson, Lumumba

Council Vote:
Yes _____
No _____
Abstain _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: 9/11/2018

	POINTS	COMMENTS																									
1.	Brief Description	ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND MURPHY'S DEVELOPMENT, LLC FOR THE USE OF LEAD-BASED PAINT HAZARD CONTROL (LBPHC) GRANT, HEALTHY HOMES SUPPLEMENTAL, AND COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS TO IMPLEMENT LEAD SAFE JACKSON HOUSING PROGRAM ACTIVITIES (WARD 5)																									
2.	Purpose	Provide lead and healthy home remediation and improvements for low to moderate income households with pregnant women and/or children present under the age of 6.																									
3.	Who will be affected	Citizens of the city of Jackson																									
4.	Benefits	This project is lead and healthy homes initiative to help residents address lead and healthy homes hazards. These interventions will improve the affordability, livability, health, and safety of their homes.																									
5.	Schedule (beginning date)	March 2019																									
6.	Location: WARD CITYWIDE (yes/no) (area) Project limits if applicable	City of Jackson																									
7.	Action implemented by: City Department <u> X </u> Consultant _____	Department of Planning Office of Housing & Community Development.																									
8.	COST	\$3,773.68 of combined funding from LBPHC, HHSF, and CDBG funds																									
9.	Source of Funding General fund _____ Grant <u> X </u> Bond _____ Other _____	085-84510-6485 (CDBG) 085-96430-6485 (LBPHC) 085-96440-6485 (LBPHC-HH)																									
10.	E. B.O. Participation	<table border="0"> <tr> <td>ABE _____ %</td> <td>WAIVER _____</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> <tr> <td>AABE _____ %</td> <td>WAIVER _____</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> <tr> <td>WBE _____ %</td> <td>WAIVER _____</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> <tr> <td>HBE _____ %</td> <td>WAIVER _____</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> <tr> <td>NABE _____ %</td> <td>WAIVER _____</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> </table>	ABE _____ %	WAIVER _____	yes _____	no _____	N/A _____	AABE _____ %	WAIVER _____	yes _____	no _____	N/A _____	WBE _____ %	WAIVER _____	yes _____	no _____	N/A _____	HBE _____ %	WAIVER _____	yes _____	no _____	N/A _____	NABE _____ %	WAIVER _____	yes _____	no _____	N/A _____
ABE _____ %	WAIVER _____	yes _____	no _____	N/A _____																							
AABE _____ %	WAIVER _____	yes _____	no _____	N/A _____																							
WBE _____ %	WAIVER _____	yes _____	no _____	N/A _____																							
HBE _____ %	WAIVER _____	yes _____	no _____	N/A _____																							
NABE _____ %	WAIVER _____	yes _____	no _____	N/A _____																							

**OFFICE OF HOUSING
AND COMMUNITY
DEVELOPMENT**

MEMORANDUM

TO: Mayor Chokwe Lumumba

FROM: Vanessa Henderson, Deputy Director,
Office of Housing and Community Development

CC: Mukesh Kumar, Director
Department of Planning and Development

DATE: February 12, 2019

RE: Agenda Item for February 19, 2019 City Council Meeting

The Office of Housing and Community Development (OHCD) is preparing to begin lead and healthy homes remediation activities on one (1) unit enrolled in the City's Lead Safe Jackson Housing Program funded through the HUD's Lead-Based Paint Hazard Control Grant and Healthy Homes Supplemental Funds, and Community Development Block Grant (CDBG) funds. The seven approved contractors were asked to complete a walk through with OHCD staff and provide cost estimates on one (1) unit scheduled to receive services.

Staff compiled cost estimates utilizing the HomeWyse website and actual cost data from local building supply providers to establish the standard for a reasonable "lowest and best" bid. If the bid is not 10% greater than or 10% lower than the amount established in the cost estimate, it is a reasonable cost.

Two items are attached for your review and approval: (1) the agenda item authorizes the Mayor to execute a contract for the use of Lead-Based Paint Hazard Control (LBPHC) grant, Healthy Homes Supplemental, and CDBG funds to implement Lead Safe Jackson Housing Program activities based upon the recommendations of OHCD staff; and (2) a summary of the bids provided by the approved contractors.

If you have questions or need additional information, please let me know.

For Office Use Only:	
Manager Approval: _____	Date: _____
Fiscal Officer Approval: <i>Aylvia Rousey</i>	Date: <i>2/12/19</i>

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND MURPHY'S DEVELOPMENT, LLC FOR THE USE OF LEAD-BASED PAINT HAZARD CONTROL (LBPHC) GRANT, HEALTHY HOMES SUPPLEMENTAL, AND COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS TO IMPLEMENT LEAD SAFE JACKSON HOUSING PROGRAM ACTIVITIES (WARD 5) is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Shanda Lewis, Deputy City Attorney 



DATE

OFFICE OF THE CITY ATTORNEY
2/19/19

ORDER AUTHORIZING MAYOR TO EXECUTE CONTRACTS BETWEEN THE CITY OF JACKSON AND VARIOUS ORGANIZATIONS FOR THE USE OF 2018 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS TO IMPLEMENT VARIOUS PUBLIC SERVICE ACTIVITIES AND TO INCLUDE FAIR HOUSING ACTIVITIES WHICH INVOLVES EDUCATION AND OUTREACH (ALL WARDS).

WHEREAS, on July 3, 2018 the City Council adopted an Order, recorded in Minute Book 6-N, page 319 authorizing the Mayor to submit the City of Jackson’s 2018 One-Year Action Plan of the 2015-2019 Consolidated Plan, consisting of the City’s CDBG, HOME, ESG and HOPWA components, to the Department of Housing and Urban Development (HUD); and

WHEREAS, on November 27, 2018 HUD notified the City of Jackson of its approval of the 2018 Annual Action Plan of the Consolidated Plan; and

WHEREAS, the CDBG component of the 2018 Annual Action Plan allocated funding for undetermined public service organizations during the 2018 Program Year (October 1, 2018 through September 30, 2019); and

WHEREAS, the City, based upon the recommendation of the City of Jackson’s Proposal Review Committee, wishes to award contracts to public services organizations for the use of CDBG funds for reimbursement of eligible expenses incurred during the 2018 Program Year.

IT IS, THEREFORE, ORDERED that the Mayor be authorized to execute contracts with various organizations for the use of 2018 CDBG funds as follows:

BETHLEHEM CENTER	\$30,000.00
OPERATION SHOESTRING	\$30,931.00
CATHOLIC CHARITIES- BATTERED FAMILIES	\$30,931.00
CATHOLIC CHARITIES- KARITAS	\$30,931.00
CATHOLIC CHARITIES –RAPE CRISIS	\$30,932.00
HARBOR HOUSE OF JACKSON, INC.	\$19,635.00
STEWPOD COMMUNITY SERVICES/AFTERSCHOOL PROGRAM	\$27,700.00
DELIVER ME SENIOR SUPPORT, INC.	\$30,931.00
JAMBOREE CHILD DEVELOPMENT CENTER	\$30,931.00
HOUSING EDUCATION AND ECONOMIC DEVELOPMENT	\$20,000.00

Item #: **24**
Date: **2-19-19**

By: Kumar, Henderson and Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

02/07/19
DATE

POINTS		COMMENTS
1.	Brief Description/Purpose	Awarding and executing contracts with various organizations for the use of 2018 CDBG funds.
2.	Public Policy Initiative: Youth & Education Crime Prevention Changes in City Government Neighborhood Enhancement Economic Development Infrastructure and Transportation Quality of Life	Quality of Life
3.	Who will be affected	Provide services for low/moderate income persons and homeless persons
4.	Benefits	Provide public services
5.	Schedule (beginning date)	Upon approval
6.	Location: WARD CITYWIDE (yes or no) (area) Project limits if applicable	Citywide – All Wards
7.	Action implemented by: City Department <input checked="" type="checkbox"/> Consultant	Department of Planning & Development
8.	COST	\$1,886,268.00
9.	Source of Funding: General Fund Grant <input checked="" type="checkbox"/> Bond Other	2018 CDBG funds \$1,886,268.00 (Public Services)
	EBO participation	ABE ___% WAIVER yes ___ no ___ N/A ___ AABE ___% WAIVER yes ___ no ___ N/A ___ WBE ___% WAIVER yes ___ no ___ N/A ___ HBE ___% WAIVER yes ___ no ___ N/A ___ NABE ___% WAIVER yes ___ no ___ N/A ___

**OFFICE OF HOUSING AND
COMMUNITY DEVELOPMENT**

MEMORANDUM

TO: Chokwe Antar Lumumba, Mayor
FROM: Vanessa Henderson, Deputy Director
Office of Housing and Community Development
DATE: February 7, 2019
RE: Agenda Item for February 19, 2019 City Council Meeting

The City of Jackson’s Proposal Review Committee for CDBG and ESG Funds has reviewed and ranked the applications submitted by non-profit organizations to carry out eligible public service activities.

The attached agenda item authorizes the Mayor to execute contracts for the use of 2018 Community Development Block Grant (CDBG) funds with the following agencies based upon the recommendations of the Committee:

BETHLEHEM CENTER	\$30,000.00
OPERATION SHOESTRING	\$30,931.00
CATHOLIC CHARITIES- BATTERED FAMILIES	\$30,931.00
CATHOLIC CHARITIES- KARITAS	\$30,931.00
CATHOLIC CHARITIES –RAPE CRISIS	\$30,932.00
HARBOR HOUSE OF JACKSON, INC.	\$19,635.00
STEWPOW COMMUNITY SERVICES/AFTERSCHOOL PROGRAM	\$27,700.00
DELIVER ME SENIOR SUPPORT, INC.	\$30,931.00
JAMBOREE CHILD DEVELOPMENT CENTER	\$30,931.00
HOUSING EDUCATION AND ECONOMIC DEVELOPMENT	\$20,000.00

These activities are to provide partial funding for non-profit organizations to implement public service programs.

If you have any questions, please contact me at ext. 2155.

pc: Mukesh Kumar, Director of Planning and Development
Linda Caldwell, Assistant Manager, Development Assistance Division

For Office Use Only:	
Manager Approval: _____	Date: _____
Fiscal Officer Approval: _____	Date: _____

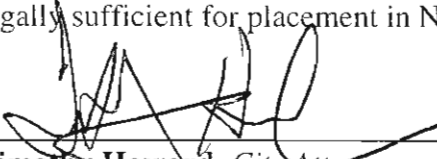
Office of the City Attorney


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

OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY
2/10/19

This ORDER AUTHORIZING MAYOR TO EXECUTE CONTRACTS BETWEEN THE CITY OF JACKSON AND VARIOUS ORGANIZATIONS FOR THE USE OF 2018 COMMUNITY DEVEKOPMENT BLOCK GRANT (CDBG) FUNDS TO IMPLEMENT VARIOUS PUBLIC SERVICE ACTIVITIES AND TO INCLUE FAIR HOUSING ACTIVITIES WHICH INVOLVES EDUCATION AND OUTREACH (ALL WARDS) is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney
Shanda Lewis, Deputy City Attorney 

2/10/19

DATE

OFFICE OF THE CITY CLERK
2/17/19

ORDER AUTHORIZING MAYOR TO EXECUTE CONTRACTS BETWEEN THE CITY OF JACKSON AND VARIOUS ORGANIZATIONS FOR THE USE OF 2018 EMERGENCY SOLUTIONS GRANT (ESG) FUNDS FROM THE DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (ALL WARDS).

WHEREAS, on July 3, 2018 the City Council adopted an Order, recorded in Minute Book 6-N, page 319 authorizing the Mayor to submit the City of Jackson’s 2018 One-Year Action Plan of the 2015-2019 Consolidated Plan, consisting of the City’s CDBG, HOME, ESG and HOPWA components, to the Department of Housing and Urban Development (HUD); and

WHEREAS, on November 27, 2018 HUD notified the City of Jackson of its approval of the 2018 Annual Action Plan of the Consolidated Plan; and

WHEREAS, the ESG component of the 2018 Annual Action Plan allocated funding for undetermined public service organizations during the 2016 Program Year (October 1, 2018 through September 30, 2019); and

WHEREAS, the City, based upon the recommendation of the City of Jackson’s Proposal Review Committee, wishes to award contracts to public services organizations for the use of ESG funds for reimbursement of eligible expenses incurred during the 2018 Program Year.

IT IS, THEREFORE, ORDERED that the Mayor be authorized to execute contracts with various organizations for the use of 2018 ESG funds as follows:

MISSISSIPPI UNITED TO END HOMELESSNESS (MUTEH)	\$68,123.00
STEW POT COMMUNITY SERVICES/BILLY BRUMFIELD	\$22,947.00
STEW POT COMMUNITY SERVICES/MATT HOUSE	\$22,947.00
MISSISSIPPI CENTER FOR POLICE & SHERIFFS	\$22,947.00

Item #: **25**
Date: **2-19-19**

By: Kumar, Henderson and Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

02/07/19
DATE

POINTS		COMMENTS
1.	Brief Description/Purpose	Awarding and executing contracts with various organizations for the use of 2019 ESG funds.
2.	Public Policy Initiative: Youth & Education Crime Prevention Changes in City Government Neighborhood Enhancement Economic Development Infrastructure and Transportation Quality of Life	Quality of Life
3.	Who will be affected	Provide services for low/moderate income persons and homeless persons
4.	Benefits	Provide public services
5.	Schedule (beginning date)	Upon approval
6.	Location: WARD CITYWIDE (yes or no) (area) Project limits if applicable	Citywide – All Wards
7.	Action implemented by: City Department <input checked="" type="checkbox"/> Consultant	Department of Planning & Development
8.	COST	\$148,069
9.	Source of Funding: General Fund Grant <input checked="" type="checkbox"/> Bond Other	2018 ESG funds \$148,069 (Public Services)
	EBO participation	ABE ___% WAIVER yes ___ no ___ N/A ___ AABE ___% WAIVER yes ___ no ___ N/A ___ WBE ___% WAIVER yes ___ no ___ N/A ___ HBE ___% WAIVER yes ___ no ___ N/A ___ NABE ___% WAIVER yes ___ no ___ N/A ___

**OFFICE OF HOUSING AND
COMMUNITY DEVELOPMENT**

MEMORANDUM

TO: Chokwe Antar Lumumba, Mayor
FROM: Vanessa Henderson, Deputy Director
Office of Housing and Community Development
DATE: February 7, 2019
RE: Agenda Item for February 19, 2019 City Council Meeting

The City of Jackson’s Proposal Review Committee for CDBG and ESG Funds has reviewed and ranked the applications submitted by non-profit organizations to carry out eligible public service activities.

The attached agenda item authorizes the Mayor to execute contracts for the use of 2018 Emergency Solutions Grant (ESG) funds with the following agencies based upon the recommendations of the Committee:

MISSISSIPPI UNITED TO END HOMELESSNESS (MUTEH)	\$68,123.00
STEWPOINT COMMUNITY SERVICES/BILLY BRUMFIELD	\$22,947.00
STEWPOINT COMMUNITY SERVICES/MATT HOUSE	\$22,947.00
MISSISSIPPI CENTER FOR POLICE & SHERIFFS	\$22,947.00

These activities are to provide partial funding for non-profit organizations to implement public service programs.

If you have any questions, please contact me at ext. 2155.

pc: Mukesh Kumar, Director of Planning and Development
Linda Caldwell, Assistant Manager, Development Assistance Division


For Office Use Only:	
Manager Approval: _____	Date: _____
Fiscal Officer Approval: _____	Date: _____

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

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING MAYOR TO EXECUTE CONTRACTS BETWEEN THE CITY OF JACKSON AND VARIOUS ORGANIZATIONS FOR THE USE OF 2018 EMERGENCY SOLUTIONS GRANT (ESG) FUNDS FROM THE DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (ALL WARDS)** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Shanda Lewis, Deputy City Attorney 



DATE

ORDER AUTHORIZING THE MAYOR TO EXECUTE SERVICE AGREEMENT WITH MISSISSIPPI STATE FIRE ACADEMY (MSFA) TO PROVIDE CANDIDATE PHYSICAL ABILITY TEST (CPAT) TO JACKSON FIRE DEPARTMENT.

OFFICE OF THE CITY ATTORNEY
1/29/19
[Signature]

WHEREAS, the City of Jackson, Mississippi, desires to enter into a service agreement with Mississippi State Fire Academy (MSFA) to administer course for the Candidate Physical Ability Test (CPAT) at the Jackson Fire Department; and

WHEREAS, Mississippi State Fire Academy, provides two instructors for the course, Candidate Physical Ability Test (CPAT) to represent the MSCB. Jackson Fire Department will provide two instructors to administer the test.

WHEREAS, the service fee for 4 students is \$480.00; if the number of students from participating department changes, the cost per student will change. Charges will consist of fees for two academy instructors and CPAT fee per each student.

IT IS HEREBY ORDERED, that the Mayor be authorized to execute the necessary documents with Mississippi State Fire Academy (MSFA) to effectuate the Candidate Physical Ability Test (CPAT) for the City of Jackson Fire Department.

Item No. 26

Agenda Date: 2-19-19

By: Lumumba, Owens

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET January 24, 2019
DATE

P O I N T S		C O M M E N T S	
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO EXECUTE SERVICE AGREEMENT WITH MISSISSIPPI STATE FIRE ACADEMY (MSFA) TO PROVIDE CANDIDATE PHYSICAL ABILITY TEST (CPAT) TO JACKSON FIRE DEPARTMENT.	
2.	Public Policy Initiative Youth & Education Crime Prevention Changes in City Government Neighborhood Enhancement Economic Development Infrastructure and Transportation Quality of Life	Quality of Life	
3.	Who will be affected	Citizens of Jackson and the Metro Area	
4.	Benefits	To provide exceptional emergency response to citizens and visitors	
5.	Schedule (beginning date)	After council approval	
6.	Location: WARD CITYWIDE (yes or no) (area) Project limits if applicable	CITY WIDE	
7.	Action implemented by: City Department <input type="checkbox"/> Consultant <input type="checkbox"/>	JACKSON FIRE DEPARTMENT & MISSISSIPPI STATE FIRE ACADEMY	
8.	COST	\$480.00	
9.	Source of Funding General Fund <input type="checkbox"/> Grant <input type="checkbox"/> Bond <input type="checkbox"/> Other <input type="checkbox"/>		

Jackson Fire Department



555 South West Street
Post Office Box 17
Jackson, Mississippi 39205-0017

MEMORANDUM

To: Chokwe Antar Lumumba, Mayor City of Jackson
From: Willie Owens, Chief of Fire Department
Date: January 24, 2019
Re: Mississippi State Fire Academy to Provide CPAT

The Mississippi State Fire Academy will provide two instructors to administer course for the CPAT at the Jackson Fire Department. The Jackson Fire Department will provide two instructors to administer the CPAT test.

The service fee for 4 students is \$480.00. Charges will consist of fees for two academy instructors, CPAT fee per each student.

If you have questions or concerns, please let me know.

WO/kb

Office of the City Attorney

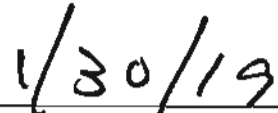
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE SERVICE AGREEMENT WITH MISSISSIPPI STATE FIRE ACADEMY (MSFA) TO PROVIDE CANDIDATE PHYSICAL ABILITY TEST (CPAT) TO JACKSON FIRE DEPARTMENT) (4 STUDENTS - \$480.00) is legally sufficient for placement in NOVUS Agenda.



Barbara Bluntson, *Deputy City Attorney*



DATE

OFFICE OF THE CITY ATTORNEY
1/30/19





Mississippi State Fire Academy
#1 Fire Academy USA
Jackson, MS 39208-9600
Telephone: 601-932-2444
Fax Apparatus Building: 601-939-5846
Main Fax Administration Building: 601-932-2819



CONFIDENTIAL FAX TRANSMISSION

To:	Assistant Chief Patrick Armon	From:	MSFA
Location:	Jackson FD		Number of Pages Including Cover: 4
Fax:	601-960-2150	Date:	January 8, 2019
Re:	Contract for CPAT		

Message:

Please review the contract. Fill in the following information:

Page One: Federal Identification Number
Email Address

Page Two: Sign and Date
Include Purchase Order Number or Copy of Purchase Order if applicable
List Billing/Invoicing Address and Phone Number

Email or fax document(s) to Lynn Tyler, lytler@msfa.ms.gov or 601-932-2819

Or, mail original signature document to:

Lynn Tyler
Mississippi State Fire Academy
#1 Fire Academy USA
Jackson MS 39208-9600



Reggie Bell
Executive Director

STATE FIRE ACADEMY

Division of Mississippi Department of Insurance

1 Fire Academy U.S.A.

Jackson, Mississippi 39208-9600

Phone: (601) 932-2444



Mike Chaney
Insurance Commissioner

Memorandum of Understanding

This Memorandum of Understanding is entered into between the Mississippi State Fire Academy (MSFA), #1 Fire Academy USA, Jackson, MS 39208 (Rankin County Mississippi) and the following Customer:

Customer Name: Jackson FD
Address: 555 S West St
City, State Zip: Jackson, MS. 39201
Phone:
Fax: 601-960-2076
Federal ID Number:
Contact Person/Title: Assistant Chief Patrick Armon
Email Address: parmon@jacksonms.gov

1. **DATE(S) OF SERVICE:** January 15, 2019

2. **LOCATION FOR SERVICE TO BE PERFORMED:** Jackson FD

3. **DESCRIPTION OF SERVICE TO BE PROVIDED TO CUSTOMER** Mississippi State Fire Academy (MSFA) shall provide two instructors for the course, Candidate Physical Ability Test to represent the MSCB. Jackson FD will provide instructors to administer the test. If a student fails the test, the Instructor Chief and Training Officer will come up with a solution best suited for the student.

4. **NUMBER OF STUDENTS THIS MEMORANDUM OF UNDERSTANDING APPLIES TO:**

Minimum Number: 4 Maximum Number: 10

5. **SERVICE FEE:** Instructor Cost: \$320.00 + \$40.00 per person X 4 students = **\$480.00 Total**

If a Purchase Order is required for this service, indicate so and provide a purchase order number and/or copy of the purchase order:

Please note : If there is more than one department/organization entering this agreement for this course and the fee is split between the departments/organizations, the cost per student is based on the provided number of students. If the number of students from participating departments/organizations changes, the cost per student will change. However, the total of the fees will equal the total cost above and will be split between the participating departments/organizations. Charges will consist of fees for two academy instructors, CPAT fee for each student.

If on Academy campus Monday through Thursday, are meals to be provided: Yes No N/A If Yes, indicate which meals are provided:
 ___ Breakfast served 6:30 a.m. to 7:15 a.m. ___ Lunch served 11:30 a.m. to 12:45 p.m.

If on Academy campus Monday through Thursday, are dorm beds requested: Yes ___ # of Beds No N/A (They will be here through Friday, we will provide and instructor for security)

Note: An invoice will be submitted to the customer upon completion of the service. If a purchase order number is required from your company, please fill in the appropriate blocks on this form. Payment for services is due within thirty (30) days of completion of services and receipt of invoice.

MISSISSIPPI FIRE ACADEMY

Fax: (601) 932-2819

E-Mail: firacademy@msfa.state.ms.us

www.msfa.ms.gov

6. MODIFICATION, AMENDMENT, OR TERMINATION OF AGREEMENT:

Modifications, amendments, or termination of the Memorandum of Understanding may be made upon mutual agreement of both parties but must be in writing and signed by both parties. This Agreement may be terminated by the Academy upon written notice to the Customer should the Academy be subject to governmental budgetary cuts or if personnel cuts limit the amount of available manpower necessary to execute the professional service.

7. INSURANCE:

Customer represents that it will maintain workers' compensation insurance as prescribed by law that will insure to the benefit of the customer's personnel, as well as comprehensive general liability insurance. The Academy represents that it maintains workers compensation insurance for Academy personnel during the course of their official duties. Further, the Academy represents that as a state agency, the Mississippi Tort Claims Board views the organization as a sub-agency of the Mississippi Insurance Department. The Mississippi Insurance Department is certified by the Mississippi Tort Claims Board by participating in the Mississippi Tort Claims Fund as set forth in Chapter 46, Title 11, Mississippi Code 1972, as amended. This fund provides protection for tort claims against state employees and agencies subject to terms and limitations established by law while in the scope of their duties.

8. GOVERNING LAW:

This Agreement will be construed and governed in accordance with the laws of the State of Mississippi excluding its conflicts of laws provisions, and any litigation with respect thereto shall be brought in the courts of the State.

9. ACADEMY COURSE MATERIAL IS PROTECTED PROPERTY:


Academy course instructional material (lesson plans, power point presentations, handouts, skills check offs, etc.) shall be considered Protected Property belonging to the Academy. If part of this agreement is to provide the Customer this information for performance of this agreement, the Customer shall not copy, duplicate, transcribe, or any other form of duplication, in whole or in part, any course material submitted to them for use in fulfilling this Memorandum of Understanding, either directly or indirectly, for personal benefit, the benefit of another, or for future use. This statement of policy shall continue to be in effect whether or not the Agreement is terminated or has expired. Additionally, if any state property is utilized as part of this agreement, the Customer assures proper custody and care of the property (withstanding normal use and wear and tear).

10. ACKNOWLEDGEMENT OF MEMORANDUM OF UNDERSTANDING:

This constitutes the entire agreement of both parties with respect to the subject matter contained herein and supersedes and replaces any and all prior negotiations, understandings and agreements, written or oral, between the parties relating thereto. For the faithful performance of the terms of this agreement, the parties hereto have caused this Agreement to be executed by their undersigned authorized representatives.

PARTIES IN AGREEMENT:

Mississippi State Fire Academy
Authorized Personnel: Reggie Bell, Executive Director
Authorized Personnel: Paul Ammerman, Office Director

 1-17-19

Signature/Date

Customer: Jackson FD
Authorized Personnel: Patrick Armon
Title: Assistant Chief
Authorized Personnel:

Signature/Date

Signature/Date

Optional Signature/Date:

Academy Contact Regarding this Agreement:
Instructor Chief Shannon Sandridge
Telephone: 601-932-2444
Email: ssandridge@msfa.state.ms.us

If a Purchase Order is required for this service, indicate so and provide a purchase order number and/or copy of the purchase order:

Customer Invoicing/Billing Address:

Contact Name: _____
Contact Phone Number: _____

Please email to lylter@msfa.ms.gov, fax to 601-932-2819, or mail the original signature document to the Fire Academy at the following address:
Lynn Tyler
Mississippi State Fire Academy
#1 Fire Academy USA Jackson MS 39208-9600

OFFICE OF THE CITY ATTORNEY
11/3/19
[Signature]

ORDER AUTHORIZING THE MAYOR TO EXECUTE SERVICE AGREEMENT WITH MISSISSIPPI STATE FIRE ACADEMY (MSFA) TO PROVIDE CANDIDATE PHYSICAL ABILITY TEST (CPAT) TO JACKSON FIRE DEPARTMENT.

WHEREAS, the City of Jackson, Mississippi, desires to enter into a service agreement with Mississippi State Fire Academy (MSFA) to administer course for the Candidate Physical Ability Test (CPAT) at the Jackson Fire Department; and

WHEREAS, Mississippi State Fire Academy, provides two instructors for the course, Candidate Physical Ability Test (CPAT) to represent the MSCB. Jackson Fire Department will provide two instructors to administer the test.

WHEREAS, the service fee for 17 students is \$1000.00; if the number of students from participating department changes, the cost per student will change. Charges will consist of fees for two academy instructors, CPAT fee per each student.

IT IS HEREBY ORDERED, that the Mayor be authorized to execute the necessary documents with Mississippi State Fire Academy (MSFA) to effectuate the Candidate Physical Ability Test (CPAT) for the City of Jackson Fire Department.

Item No. 27

Agenda Date: 2-19-19

By: Lumumba, Owens

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET January 22, 2019

DATE

POINTS		COMMENTS
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO EXECUTE SERVICE AGREEMENT WITH MISSISSIPPI STATE FIRE ACADEMY (MSFA) TO PROVIDE CANDIDATE PHYSICAL ABILITY TEST (CPAT) TO JACKSON FIRE DEPARTMENT.
2.	Public Policy Initiative Youth & Education Crime Prevention Changes in City Government Neighborhood Enhancement Economic Development Infrastructure and Transportation Quality of Life	Quality of Life
3.	Who will be affected	Citizens of Jackson and the Metro Area
4.	Benefits	To provide exceptional emergency response to citizens and visitors
5.	Schedule (beginning date)	After council approval
6.	Location: WARD CITYWIDE (yes or no) (area) Project limits if applicable	CITY WIDE
7.	Action implemented by: City Department <input type="checkbox"/> Consultant <input type="checkbox"/>	JACKSON FIRE DEPARTMENT & MISSISSIPPI STATE FIRE ACADEMY
8.	COST	\$1000.00
9.	Source of Funding General Fund <input type="checkbox"/> Grant <input type="checkbox"/> Bond <input type="checkbox"/> Other <input type="checkbox"/>	

Jackson Fire Department



555 South West Street
Post Office Box 17
Jackson, Mississippi 39205-0017

MEMORANDUM

To: Chokwe Antar Lumumba, Mayor City of Jackson
From: Willie Owens, Chief of Fire Department
Date: January 22, 2019
Re: Mississippi State Fire Academy to Provide CPAT

The Mississippi State Fire Academy will provide two instructors to administer course for the CPAT at the Jackson Fire Department. The Jackson Fire Department will provide two instructors to administer the CPAT test.

The service fee for 17 students is \$1000.00. Charges will consist of fees for two academy instructors, CPAT fee per each student.

If you have questions or concerns, please let me know.

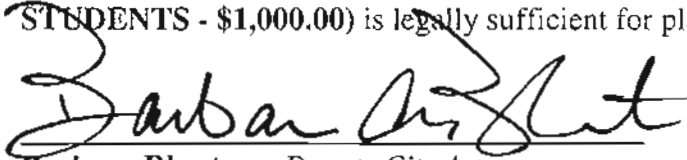
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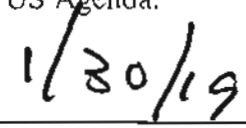
Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE SERVICE AGREEMENT WITH MISSISSIPPI STATE FIRE ACADEMY (MSFA) TO PROVIDE CANDIDATE PHYSICAL ABILITY TEST (CPAT) TO JACKSON FIRE DEPARTMENT) (17 STUDENTS - \$1,000.00) is legally sufficient for placement in NOVUS Agenda.


Barbara Bluntson, Deputy City Attorney


DATE

OFFICE OF THE CITY ATTORNEY
1/30/19
BB



Mississippi State Fire Academy
#1 Fire Academy USA
Jackson, MS 39208-9600
Telephone: 601-932-2444
Fax Apparatus Building: 601-939-5846
Main Fax Administration Building: 601-932-2819



CONFIDENTIAL FAX TRANSMISSION

To:	Assistant Chief Patrick Armon	From:	MSFA
Location:	Jackson FD		Number of Pages Including Cover: 4
Fax:	601-960-2150	Date:	December 19, 2018
Re:	Contract for CPAT		

Message:

Please review the contract. Fill in the following information:

Page One: Federal Identification Number
Email Address

Page Two: Sign and Date
Include Purchase Order Number or Copy of Purchase Order if applicable
List Billing/Invoicing Address and Phone Number

Fax Document(s) to Lynn Tyler, 601-932-2819

Mail Original signature document to:
Mississippi State Fire Academy
#1 Fire Academy USA
Jackson MS 39208-9600



Reggie Bell
Executive Director

STATE FIRE ACADEMY

Division of Mississippi Department of Insurance
1 Fire Academy U.S.A.
Jackson, Mississippi 39208-9600
Phone: (601) 932-2444



Mike Chaney
Insurance Commissioner

Memorandum of Understanding

This Memorandum of Understanding is entered into between the Mississippi State Fire Academy (MSFA), #1 Fire Academy USA, Jackson, MS 39208 (Rankin County Mississippi) and the following Customer:

Customer Name: Jackson FD
Address: 555 S West St
City, State Zip: Jackson, MS. 39201
Phone:
Fax: 601-960-2076
Federal ID Number:
Contact Person/Title: Assistant Chief Patrick Armon
Email Address: parmon@jacksonms.gov

1. **DATE(S) OF SERVICE:** December 21, 2018

2. **LOCATION FOR SERVICE TO BE PERFORMED:** Jackson FD

3. **DESCRIPTION OF SERVICE TO BE PROVIDED TO CUSTOMER** Mississippi State Fire Academy (MSFA) shall provide two instructors for the course, Candidate Physical Ability Test to represent the MSCB. Jackson FD will provide instructors to administer the test. If a student fails the test, the instructor Chief and Training Officer will come up with a solution best suited for the student.

4. **NUMBER OF STUDENTS THIS MEMORANDUM OF UNDERSTANDING APPLIES TO:**

Minimum Number: 17 Maximum Number:

5. **SERVICE FEE: Total Cost: \$1000.00**

If a Purchase Order is required for this service, indicate so and provide a purchase order number and/or copy of the purchase order:

Please note : If there is more than one department/organization entering this agreement for this course and the fee is split between the departments/organizations, the cost per student is based on the provided number of students. If the number of students from participating departments/organizations changes, the cost per student will change. However, the total of the fees will equal the total cost above and will be split between the participating departments/organizations. Charges will consist of fees for two academy instructors, CPAT fee for each student.

If on Academy campus Monday through Thursday, are meals to be provided: Yes No N/A If Yes, indicate which meals are provided:
 Breakfast served 6:30 a.m. to 7:15 a.m. Lunch served 11:30 a.m. to 12:45 p.m.

If on Academy campus Monday through Thursday, are dorm beds requested: Yes # of Beds No N/A (They will be here through Friday, we will provide an instructor for security)

Note: An invoice will be submitted to the customer upon completion of the service. If a purchase order number is required from your company, please fill in the appropriate blocks on this form. Payment for services is due within thirty (30) days of completion of services and receipt of invoice.

MISSISSIPPI FIRE ACADEMY
Fax: (601) 932-2819
E-Mail: fireacademy@msfa.state.ms.us
www.msfa.ms.gov

5. MODIFICATION, AMENDMENT, OR TERMINATION OF AGREEMENT:

Modifications, amendments, or termination of the Memorandum of Understanding may be made upon mutual agreement of both parties but must be in writing and signed by both parties. This Agreement may be terminated by the Academy upon written notice to the Customer should the Academy be subject to governmental budgetary cuts or if personnel cuts limit the amount of available manpower necessary to execute the professional service.

7. INSURANCE:

Customer represents that it will maintain workers' compensation insurance as prescribed by law that will insure to the benefit of the customer's personnel, as well as comprehensive general liability insurance. The Academy represents that it maintains workers compensation insurance for Academy personnel during the course of their official duties. Further, the Academy represents that as a state agency, the Mississippi Tort Claims Board views the organization as a sub-agency of the Mississippi Insurance Department. The Mississippi Insurance Department is certified by the Mississippi Tort Claims Board by participating in the Mississippi Tort Claims Fund as set forth in Chapter 46, Title 11, Mississippi Code 1972, as amended. This fund provides protection for tort claims against state employees and agencies subject to terms and limitations established by law while in the scope of their duties.

8. GOVERNING LAW:

This Agreement will be construed and governed in accordance with the laws of the State of Mississippi excluding its conflicts of laws provisions, and any litigation with respect thereto shall be brought in the courts of the State.

9. ACADEMY COURSE MATERIAL IS PROTECTED PROPERTY:

Academy course instructional material (lesson plans, power point presentations, handouts, skills check offs, etc.) shall be considered Protected Property belonging to the Academy. If part of this agreement is to provide the Customer this information for performance of this agreement, the Customer shall not copy, duplicate, transcribe, or any other form of duplication, in whole or in part, any course material submitted to them for use in fulfilling this Memorandum of Understanding, either directly or indirectly, for personal benefit, the benefit of another, or for future use. This statement of policy shall continue to be in effect whether or not the Agreement is terminated or has expired. Additionally, if any state property is utilized as part of this agreement, the Customer assures proper custody and care of the property (withstanding normal use and wear and tear).

10. ACKNOWLEDGEMENT OF MEMORANDUM OF UNDERSTANDING:

This constitutes the entire agreement of both parties with respect to the subject matter contained herein and supersedes and replaces any and all prior negotiations, understandings and agreements, written or oral, between the parties relating thereto. For the faithful performance of the terms of this agreement, the parties hereto have caused this Agreement to be executed by their undersigned authorized representatives.

PARTIES IN AGREEMENT:

Mississippi State Fire Academy
Authorized Personnel: Reggie Bell, Executive Director
Authorized Personnel: Paul Ammerman, Office Director



Signature/Date 1-17-19

Customer: Jackson FD
Authorized Personnel: Patrick Armon
Title: Assistant Chief
Authorized Personnel:

Signature/Date

Signature/Date

Optional Signature/Date:

Academy Contact Regarding this Agreement:
Instructor Chief Shannon Sandridge
Telephone: 601-932-2444
Email: ssandridge@msfa.state.ms.us

If a Purchase Order is required for this service, indicate so and provide a purchase order number and/or copy of the purchase order:

Customer Invoicing/Billing Address:

Contact Name: _____
Contact Phone Number: _____

Please fax to 601-932-2819 and mail the original signature document to the Fire Academy at the following address:
Mississippi State Fire Academy
#1 Fire Academy USA Jackson MS 39208-9600

OFFICE OF THE CITY ATTORNEY
February 11, 2019
NMO

ORDER RATIFYING A CONTRACT WITH RESTORATION 1 TO PROVIDE MITIGATION OF DAMAGES RESULTING FROM FIRE AT POLICE/MUNICIPAL COURT BUILDING (WARD 7)

WHEREAS, a fire occurred in the Police/Municipal Court Building on November 29, 2018, triggering the sprinkler system to extinguish the fire; and

WHEREAS, fire, smoke and water damaged areas of the basement, first, second and third floors requiring immediate action by a vendor specializing in remediation; and

WHEREAS, Public Works Facilities staff contacted Restoration 1, remediation specialists; and

WHEREAS, Restoration 1 performed various services, including water extraction & remediation, limited demolition, content manipulation and cleaning from November 29 through December 10, 2018; and

WHEREAS, the Public Works Department recommends that the governing authorities ratify the contract with Restoration 1, in the amount of \$48,038.64.

IT IS, THEREFORE, ORDERED that the contract of Restoration 1, to provide damage mitigation services for Police/Municipal Court Building, in an amount not to exceed \$48,038.64, is ratified.

IT IS FURTHER ORDERED that the City make final payment to Restoration 1, in an amount not to exceed \$48,038.64.

28
2-19-19

ITEM#: 28
AGENDA: 2-19-19
BY: JONES, MILLER, LUMUMBA

POINTS		COMMENTS
1.	Brief Description/Purpose	ORDER RATIFYING A CONTRACT WITH RESTORATION 1 TO PROVIDE MITIGATION OF DAMAGES RESULTING FROM FIRE AT POLICE/MUNICIPAL COURT BUILDING (WARD 7)
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	This project addresses initiative 6.
3.	Who will be affected	All users of Police/Municipal Court Building.
4.	Benefits	A suitable work environment.
5.	Schedule (beginning date)	Completed.
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	This project is located in Ward 7.
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	This action has been implemented by the Public Works Department on behalf of the Jackson Police Department.
8.	COST	ACCOUNT NUMBER: 047-453.00-6485 Total requested authorization not to exceed \$48,038.64
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	Funding for this project is from: Insurance Claim Proceeds
10.	EBO participation	ABE _____% WAIVER yes ___ no ___ N/A ___ AABE _____% WAIVER yes ___ no ___ N/A ___ WBE _____% WAIVER yes ___ no ___ N/A ___ HBE _____% WAIVER yes ___ no ___ N/A ___ NABE _____% WAIVER yes ___ no ___ N/A ___



**City of Jackson
Department of Public Works**

TO: Chokwe Antar Lumumba, Mayor
FROM: Robert K. Miller, Director of Public Works
DATE: January 31, 2019

Council Agenda Item Brief

Agenda Item: **ORDER RATIFYING AN EMERGENCY CONTRACT WITH RESTORATION 1 TO PROVIDE MITIGATION OF DAMAGES RESULTING FROM FIRE AT POLICE/MUNICIPAL COURT BUILDING (WARD 7)**

Item #:
Council Meeting: Regular Council Meeting, February 19, 2019
Consultant/Contractor: Restoration 1
EBO: NA
Purpose: Ratify Emergency Contract for Damage Mitigation

Cost: \$48,038.64

Project/Contract Type: Damage Remediation
Funding Source: Insurance Claim Proceeds
Schedule/Time: Completed
DPW Manager: T. Jones

Background: Damages Resulting from Fire

Estimated Fees: NA

EBO Compliance Details: Waiver
AABE-____%; HBE-____; FBE-____%; ABE &
NABE-____

Talking Points: Public Works Facilities Management required immediate services of remediation contractor due to fire in Police/Municipal Court Building.

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

OFFICE OF THE CITY ATTORNEY

This ORDER RATIFYING A CONTRACT WITH RESTORATION 1 TO PROVIDE MITIGATION OF DAMAGES RESULTING FROM FIRE AT POLICE/MUNICIPAL COURT BUILDING (WARD 7) is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney
Nakesha Watkins, Legal Counsel *NW*



DATE

OFFICE OF THE CITY ATTORNEY
FILED
FEB 12 2019
NW

ORDER AUTHORIZING THE OFFICE OF THE CITY ATTORNEY TO SETTLE SUBJECT TO APPROVAL OF THE MISSISSIPPI WORKERS COMPENSATION COMMISSION CLAIMS FOR MEDICAL AND ANY CLAIM FOR DISABILITY BENEFITS IN CAUSE # MWCC 17-05334-P-4587-E-33

WHEREAS, on or about May 9, 2017, an employee of the City of Jackson, Mississippi was involved in a motor vehicle accident at Gallatin and Pascagoula Streets and sustained injury; and

WHEREAS, the City had and was qualified as a self-insurer for workers compensation on the date of the employee's injury; and

WHEREAS, the employee's injury was not immediately accepted as a compensable injury pending investigation of whether defenses were available under the Mississippi Workers Compensation Act; and

WHEREAS, the employee retained an attorney, and a petition controverting the claim was filed on June 21, 2017; and

WHEREAS, the Office of the City Attorney answered the petition and has defended the action and evaluated defenses available and the likelihood of the Commission concluding that a compensable injury was sustained; and

WHEREAS, the Office of the City Attorney reasonably believes that the Commission will conclude that the employee's injury is compensable; and

WHEREAS, upon acceptance of the claim as compensable, the City's self-funded health insurance plan provided medical benefits and is entitled to be reimbursed by the City's self-insured workers compensation plan; and

WHEREAS, the Office of the City Attorney recommends that the City limit its exposure for benefits and additional medicals by compromising the claim as follows: (1) accepting claim as compensable and reimbursing the self-funded health insurance plan for benefits provided based on the workers compensation fee schedule (2) reimbursing the employee for outstanding medical expenses and out of pocket expenses related to the injury upon submission of documentation and (3) paying the lump sum of \$20,000 representing approximately \$11,900.00 in disability benefits and additional \$8100.00 in future medical and interest payments.

WHEREAS, settlement upon the above stated terms would be subject to approval of the Mississippi Workers Compensation Commission;

IT IS THEREFORE ORDERED that subject to approval of the Mississippi Workers Compensation Commission, the Office of the City Attorney shall be authorized to settle the claim pending before the Mississippi Workers Compensation Commission in MWCC # 17-05334-P-4587-E-33 upon the following terms: (1) claim may be accepted as compensable and the self-funded health plan shall be reimbursed by the self-funded workers compensation plan; (2) the employee may be paid for out of pocket expenses and medicals upon submission of proper documentation and (3) payment of a lump sum not to exceed \$20,000.00 to the employee.

IT IS FURTHER ORDERED that the Office of the City Attorney shall be authorized to perform those acts necessary for effecting the purpose and tenor of this order.

Item #29
Date 2-19-19
By Howard, Lumumba

Item #29
Date 2-19-19
By Howard, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

**February 13, 2019
DATE**

POINTS		COMMENTS			
1.	Brief Description/Purpose	Order authorizes Office of City Attorney to compromise and settle workers compensation claim pending in MWCC # 17-05334-P-4587-E 33			
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	No policy initiative exactly			
3.	Who will be affected	City of Jackson, claimant in workers compensation case, claimant's counsel			
4.	Benefits	City's exposure for benefits limited			
5.	Schedule (beginning date)	Upon approval of Mississippi Workers Compensation			
6.	Location: § WARD § CITYWIDE (yes or no) (area) § Project limits if applicable	No specific area - general government			
<input type="checkbox"/> <input type="checkbox"/> 7.	Action implemented by: § City Department § Consultant	Office City Attorney			
8.	COST	Lump sum \$20,000.00, out of pocket medical expenses undetermined, and workers compensation fund will reimburse self-funded plan based on fee schedule. Amounts to be determined			
<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 9.	Source of Funding § General Fund § Grant § Bond § Other	Self-funded workers compensation plan			
10.	EBO participation	ABE _____%	WAIVER	yes ___ no ___	N/A <u>X</u>
		AABE _____%	WAIVER	yes ___ no ___	N/A <u>X</u>
		WBE _____%	WAIVER	yes ___ no ___	N/A <u>X</u>
		HBE _____%	WAIVER	yes ___ no ___	N/A <u>X</u>
		NABE _____%	WAIVER	yes ___ no ___	N/A <u>X</u>

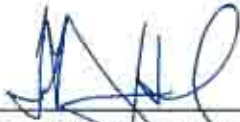
Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE OFFICE OF THE CITY ATTORNEY TO SETTLE SUBJECT TO APPROVAL OF THE MISSISSIPPI WORKERS COMPENSATION COMMISSION CLAIMS FOR MEDICAL AND ANY CLAIM FOR DISABILITY BENEFITS IN CAUSE # MWCC 17-05334-P-4587-E-33 is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*
Carrie Johnson, *Deputy City Attorney*

2/14/19
DATE

ORDER AUTHORIZING THE MAYOR TO EXECUTE A LETTER OF AGREEMENT TO RETAIN AN EXPERT IN THE FIELD OF URBAN AND REGIONAL PLANNING AND FOR THE OFFICE OF THE CITY ATTORNEY TO INCUR EXPENSES IN THE LAWSUITS STYLED, "IN THE MATTER OF THE ENLARGEMENT AND EXTENSION OF THE MUNICIPAL BOUNDARIES OF THE CITY OF FLOWOOD V. CITY OF JACKSON CONSOLIDATED WITH IN THE MATTER OF THE ENLARGING, EXTENDING AND DEFINING THE CORPORATE LIMITS AND BOUNDARIES OF THE CITY OF PEARL V. CITY OF JACKSON"; CIVIL ACTION NO. 61CH1:18-cv-01395 and 18-1714.

WHEREAS, the City of Jackson is a Defendant in a lawsuits styled, "IN THE MATTER OF THE ENLARGEMENT AND EXTENSION OF THE MUNICIPAL BOUNDARIES OF THE CITY OF FLOWOOD, RANKIN COUNTY, MISSISSIPPI VS. CITY OF JACKSON, MISSISSIPPI CONSOLIDATED WITH IN THE MATTER OF THE ENLARGING, EXTENDING AND DEFINING THE CORPORATE LIMITS AND BOUNDARIES OF THE CITY OF PEARL VS. CITY OF JACKSON, CIVIL ACTION NO. 61CH1:18-cv-01395 and 18-1714, in the Chancery Court of Rankin County, Mississippi; and

WHEREAS, municipal annexation cases often turn on the testimony of the parties' respective experts in the field of urban and regional planning; and

WHEREAS, it is necessary to defend the interest of the City of Jackson in the above styled matters, which require the retaining of a certified expert in the field of urban and regional planning to perform professional and technical services for municipal annexation analysis, feasibility and reasonableness, trial preparation and expert trial testimony; and

WHEREAS, there are two primary experts in Mississippi in the urban and regional planning field; and

WHEREAS, the Office of the City Attorney recommends that the City of Jackson retain Mike Slaughter as its expert in the field of urban and regional planning; and

WHEREAS, outside counsel has worked with Mr. Slaughter extensively in Mississippi municipal annexation cases for two decades; and

WHEREAS, outside counsel has represented to the Office of the City Attorney that Mr. Slaughter is an excellent expert witness and is extremely credible on the witness stand; and

WHEREAS, it is recommended that Slaughter & Associates, PLLC, be retained by the City of Jackson to provide planning and consulting services at a maximum cost of \$175.00 per hour not to exceed a total fee of \$25,000.00 without further Council approval; and

Item #30
Date 2-19-19
By Howard, Lumumba

Item #30
Date 2-19-19
By Howard, Lumumba

WHEREAS, it is recommended that Slaughter & Associates be reimbursed for out-of-pocket expenses including travel, per diem expenses for personnel, purchased information and services, copies, graphic materials and other necessary expenses at actual costs; and

WHEREAS, other costs not known may be required to effectively defend the City's interest in the litigation.

IT IS HEREBY ORDERED by the City Council of Jackson, Mississippi, that the Mayor be authorized to execute a letter of agreement to retain Slaughter & Associates, PLLC, for the provision of planning and consulting services at a maximum cost of \$175.00 per hour not to exceed \$25,000.00 without further Council approval, plus direct reimbursement for out-of-pocket expenses including travel, per diem expenses for personnel, purchased information and services, copies, graphic materials and other necessary expenses at actual cost, in the above styled lawsuits;

IT IS, FURTHER, HEREBY ORDERED that the Office of the City Attorney is also authorized to incur expenses reasonably related to the defense of the litigation.

Item# _____

Date: _____

By: Howard, Lumumba

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

OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY

This HIS ORDER AUTHORIZING THE MAYOR TO EXECUTE A LETTER OF AGREEMENT TO RETAIN AN EXPERT IN THE FIELD OF URBAN AND REGIONAL PLANNING AND FOR THE OFFICE OF THE CITY ATTORNEY TO INCUR EXPENSES IN THE LAWSUIT STYLED, "IN THE MATTER OF THE ENLARGEMENT AND EXTENSION OF THE MUNICIPAL BOUNDARIES OF THE CITY OF FLOWOOD V. CITY OF JACKSON CONSOLIDATED WITH IN THE MATTER OF THE ENLARGING, EXTENDING A AND DEFINING THE CORPORATE LIMITS AND BOUNDARIES OF THE CITY OF PEARL V. CITY OF JACKSON"; CIVIL ACTION NO. 61CH1:18-CV-01395 and 18-1714 (ALL WARDS) is legally sufficient for placement in NOVUS Agenda.

/s/ Timothy Craig Howard
Timothy Howard, City Attorney

February 13, 2019

**LETTER OF AGREEMENT FOR
PLANNING AND CONSULTING SERVICES**

THIS AGREEMENT is entered into by and between **SLAUGHTER & ASSOCIATES, PLLC**, hereinafter called the **CONSULTANT** and the **CITY OF JACKSON, MISSISSIPPI**, hereinafter called the **CITY**.

1. The CITY does hereby employ the CONSULTANT to perform professional and technical services for: **MUNICIPAL ANNEXATION ANALYSIS, FEASIBILITY AND REASONABLENESS, TRIAL PREPARATION AND EXPERT TRIAL TESTIMONY AS A CERTIFIED URBAN PLANNER AND REGISTERED PROFESSIONAL ENGINEER.**

2. The CONSULTANT hereby agrees to perform the above services in a diligent and competent manner in accordance with the standards applicable to this work.

3. The CITY shall compensate the CONSULTANT for professional services rendered (as estimated above) plus direct reimbursement for out-of-pocket expenses including travel, per diem expenses for personnel, purchased information and services, copies, graphic materials and other necessary expenses at actual costs. The CONSULTANT may require the assistance of the CITY engineer regarding water, sewer, street and drainage facilities and cost estimates, whose fee, if any, is not covered in this agreement.

4. The CONSULTANT will submit monthly or periodic invoices to the CITY requesting payment. Such requests will be based upon the amount and value of work and services performed by the CONSULTANT and will be accompanied by an itemized statement of work performed. The CITY shall pay the CONSULTANT the total amount of the invoice within thirty (30) days after receipt of the invoice. Nonpayment or payment less than the amount of the invoice within the specified time shall be cause for suspension of work by the CONSULTANT. The invoices will be based on the following rate schedule:

Principal Planner:	\$175.00/hr.
Associate Planner I:	\$150.00/hr.
Associate Planner II:	\$125.00/hr.
Assistant Planner I:	\$100.00/hr.
Assistant Planner II:	\$ 75.00/hr.
Planning/GIS Technician:	\$ 60.00/hr.
Office Technician:	\$ 50.00/hr.

5. The CITY may terminate or re-negotiate this letter of agreement at any time with written notification to the CONSULTANT.

6. Any reports, information, data, memoranda, or documents in any form, electronic or otherwise, prepared or assembled by the CONSULTANT under this agreement shall be the property of the CITY, even if remaining with the CONSULTANT, and the CONSULTANT shall maintain confidential all of such information unless specifically authorized in writing by the CITY through its Mayor or Attorney.

IN WITNESS WHEREOF the CITY and the CONSULTANT have executed this Agreement this the _____ day of _____, 2019.

CLIENT: THE CITY OF JACKSON, MISSISSIPPI

BY: _____
Hon. Chokwe A. Lumumba, Mayor

WITNESS: _____
Ms. Kristi Moore, City Clerk

CONSULTANT: SLAUGHTER & ASSOCIATES, PLLC

BY: _____
Mike Slaughter, P.E., AICP

WITNESS: _____
Venessar Williams, Office Manager

**ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
AUTHORIZING THE HIRING OF GIBBS AND TRAVIS LAW FIRM AS
LEGAL COUNSEL TO FILE A LAWSUIT AGAINST SIEMENS TO RECOUP
FUNDS EXPENDED IN ACCORDANCE WITH AND PER ORDER OF THE
JACKSON CITY COUNCIL ON THURSDAY, JANUARY 18, 2018, AT 10:00 A.M.**

WHEREAS, the public health, safety and welfare of the citizens of the City of Jackson shall be considered by this Ordinance; and

WHEREAS, the Jackson City Council voted on Thursday, January 18, 2018 at 10:00 a.m. in the affirmative, as follows:

IT IS THEREFORE ORDERED that the City Council of Jackson, Mississippi hereby authorizing the hiring of legal counsel to file a lawsuit against Siemens to recoup the funds; and

WHEREAS, it is in the best interest of citizens of the City of Jackson that the funds expended for water meters and the failure of cost savings promised by Siemens have resulted in the loss of financial stability for the Water Department and to the detriment of the City budget, the taxpayers, water patrons and citizens of the City of Jackson; and

WHEREAS, the Gibbs and Travis Law Firm has a demonstrated track record of successfully filing a lawsuit and winning against Siemens.

THEREFORE, BE IT HEREBY ORDAINED, that the City Council of Jackson, Mississippi hereby authorizes the hiring of Gibbs and Travis Law Firm as legal counsel to file a lawsuit against Siemens to recoup funds expended in accordance with and per Order of the Jackson City Council on Thursday, January 18, 2018, at 10:00 a.m.

SO ORDAINED, this the _____ day of February, 2019.

Agenda No.: 31
Agenda Date: February 19, 2019
By: STOKES

ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
AUTHORIZING THE CITY LEGAL DEPARTMENT
TO TAKE LEGAL ACTION AGAINST THE CITY OF RICHLAND, MS,
FOR DESTRUCTION OF PUBLIC PROPERTY AS A RESULT OF
AN ILLEGAL HIGH SPEED CHASE INTO THE CITY OF JACKSON

WHEREAS, the public health, safety and welfare of the citizens of the City of Jackson shall be considered by this Ordinance; and

WHEREAS, the City of Jackson has experienced high speed chases by outside cities resulting in death and in destruction of property on a continuous basis, placing lives and property at risk for non-violent offenses; and

WHEREAS, members of the public have been put in harm's way and even killed by such chases; and

WHEREAS, it is in the best interest of the citizens of the City of Jackson that an Order for the redress of such crimes against the citizens and the City of Jackson.

THEREFORE, BE IT HEREBY ORDAINED, that the City Council of Jackson, Mississippi hereby authorizes the City Legal Department to take legal action against the City of Richland, MS, for destruction of public property as a result of an illegal high speed chase into the City of Jackson.

SO ORDAINED, this the ____ day of February, 2019.

Agenda No. 32
Agenda Date: February 19, 2019
By: STOKES

**RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
HONORING AND COMMENDING
MRS. DELORES BROWN-OREY
AN OUTSTANDING CITIZEN AND RESOUNDING CIVIL RIGHTS ADVOCATE
(POSTHUMOUSLY)**

WHEREAS, the City Council of Jackson, Mississippi, in proudest tradition, highly commends persons who wholeheartedly labor to ensure equality for all people; the oldest of five children, *Mrs. Delores Brown Orey* was born to Mr. Alpheus and Mrs. Ella Brown in Martinsville, MS; she relocated to Jackson, Mississippi; and

WHEREAS, attending Piney Woods School, she graduated from Parish High School in Hazlehurst, MS; she earned a BA degree at Jackson State University in Elementary Education, with a minor in Sociology; *Mrs. Orey* did further study at Tuskegee Institute; and

WHEREAS, as she evaluated the disparities rendered her and other African Americans, she felt a strong impetus to join the NAACP, serving it in many capacities; *Mrs. Orey* worked as secretary in the NAACP State Office and was often the driver for Dr. Aaron Henry; a victim of spying by the Mississippi State Sovereignty Commission, she was unmoved in organizing voter registration drives and boycotts; at her church, Mt. Nebo Baptist Church, she began a Freedom School and welcomed Freedom Riders, despite the threat of violence; Medgar Evers, Reverend Dr. Martin Luther King, Jr. and Reverend Jessie Jackson, Sr. were among the most renowned Civil Rights leaders with whom she worked; she made a bid for the Mississippi House of Representatives; however, she never assumed the post although her opponent died in an airplane accident; her activism to empower the poor and disenfranchised led to the formation of relationships with former President Jimmy Carter and Governor Cliff Finch; and

WHEREAS, *Mrs. Orey's* tenure of service includes: one of Mississippi Action for Progress Head Start's first directors; MS Council on Aging; AARP volunteer; in the life of community, she served as NAACP State Youth Advisor and mentored the past NAACP National President, Benjamin Todd Jealous, and its current National President, Derrick Johnson; in the Jackson Branch NAACP, her positions extended from President, Secretary to Treasurer; she has been distinguished with numerous citations of honor; it was during a national NAACP Convention in Houston, TX that *Mrs. Orey* became ill; she was sent to and remained at Trinity Services in Slidell, LA for rehabilitative services until her demise; and

WHEREAS, as a loving family, her passion for advocacy was shared by family members; her children, Tyrone and Lesia, integrated the Jackson Public Schools; and

WHEREAS, we join her children- - Alfonso, Jr. (Sadie), Janice (Timothy), Tyrone, Lesia, Kathryn (Cornelius), Balerie, Lewis, James; sister and brother, Ora Nell and Sam (Mary); grandchildren, great grandchildren; family, friends and community in homage to *Mrs. Delores Brown-Orey*, a heroine for Civil Rights and social justice.

NOW, THEREFORE, BE IT RESOLVED that the Councilman Kenneth I. Stokes and his Council colleagues, bestow highest commendation on *Mrs. Delores Brown-Orey*, an outstanding citizen and resounding civil rights advocate (posthumously).

DONE this the 19th day of February, 2019

RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
HONORING AND COMMENDING

MR. ROBERT WALL,

AN OUTSTANDING CITIZEN, FORMER FIREMEN AND ENTREPRENEUR

WHEREAS, the City Council of Jackson, Mississippi, is privileged to highly celebrate persons whose work protects and secures life for our citizens; the fifth child of Mr. Handy and Mrs. Doris Wall, ***Mr. Robert Wall*** is a graduate of historic Lanier High School and Jackson State University, from which he earned a Bachelor of Science degree in Fine Arts; serving both in the United States Navy and Mississippi National Guards Military Police, he was honorably discharged; ***Mr. Wall*** is a graduate from both the Jackson Police Department and Fire Department Training Academies; in 1978, he began his tour of duty as a Fire Fighter with Resource Unit-7; and

WHEREAS, as President of Fire Fighters Limited, he organized 100 African American Firefighters; this group later challenged the City of Jackson in Federal Court to ensure the enforcement of the Consent Decree; with his ingenuity as leader, the Jackson Fire Fighters Limited joined with International Association of Black Professional Firefighters (ABPFF) and the groups were successful in acclaiming Jackson as the site for its first Regional Conference; their triumphs include: changes in JFD hiring practices, JFD promotion procedures and JFD testing procedures at the Fire Department Training Center; these successes led to ***Mr. Wall's*** promotion to Fire Lieutenant, first Jackson Fire Investigator to graduate from the Jackson Police Training Academy as a Certified Law Enforcement Officer and promotion to Fire Captain in Emergency Services; he also rendered service as a Jackson Police Reserve officer; and

WHEREAS, upon leaving the Jackson Fire Department in 1994, he organized and served as the first Environmental Health and Safety Manager for Jackson State University; he assumed a myriad of responsibilities; his positions included Chair, University Safety Committee, advisor to the Research and Development Committee, maintenance of campus compliance with ADA, OSHA, fire protection codes and regulations; and

WHEREAS, upon his return to the City of Jackson, ***Mr. Wall*** became first Director of Constituent Services and began a tracking system for Constituent Services calls, implemented communications between the Mayor and constituents, as well as between Council persons and the Mayor's office; coordination of the Jackson's National Night Out was under his guidance; retiring from the City of Jackson in 2002, he embraced his passion for Fire and Life Safety and became owner of H & A Fire Safety Equipment, LLC; he continues membership in Fire and Life Safety and Certifications in Fire Alarm and Fire Suppression Systems; and

WHEREAS, we, along with wife of forty-five years, Mrs. Sheila F. Wall; children, Robert and Brittany; grandchildren- - Caleb, Jackson and Jillian; sisters and brothers: Alma, Beverly, Wayne, Preston and Eric; Anderson United Methodist Church family, friends and community, stand as we salute, ***Mr. Robert Wall***, a catalyst of change to intensify protection, safety and professionalism.

NOW, THEREFORE, BE IT RESOLVED that the Councilman Kenneth I. Stokes and his Council colleagues, highly commend ***Mr. Robert Wall***, an outstanding citizen, former firemen and innovative entrepreneur.

DONE this the 19th day of February, 2019



**RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
HONORING AND COMMENDING MRS. LINDA MURRAY FOR BEING
SELECTED AS THE 2019 JACKSON PUBLIC SCHOOL
ADMINISTRATOR OF THE YEAR.**

WHEREAS, the City Council, in proud tradition, greatly affirms persons who foster better life for family, friends and community. Therefore, the City Council salutes Mrs. Linda Murray, who was named the 2019 Jackson Public School Administrator of the Year; and

WHEREAS, Mrs. Murray in her current position as principal of Barr Elementary, has led the transformation of the school into a place where students and staff love to come and into a place where high performance is the expectation. Her motto "Educate Scholars on Purpose with Purpose," has transformed the culture at the school. Due largely to her steadfast leadership and her willingness to enter the playing field as a servant leader, Mrs. Murray gets excellent results; and

WHEREAS, under her leadership, the school's performance rating increased from a D to a B and has sustained a B rating for two years consecutively. Similarly, the passing rate for Barr students taking the 3rd Grade Summative Assessment improved ten percent in the four years since it was first administered. Additionally, the school has been recognized as a Model PBIS (Positive Behavior Interventions and Supports) School by REACH Mississippi and for School Success by the Mississippi Secretary of State's Office; and

WHEREAS, Mrs. Murray has instituted three programs to improve achievement at the school. The first of these is SWAP, or Students with Amazing Parents, it is a parent involvement initiative that gives them a chance to experience the school-day life of an elementary student. The Backpack Program, a partnership with the Mississippi Food Network and Christ United Methodist Church, provides backpacks filled with food to every student every week. I Read to the Principal makes Fridays at Barr very special. Students are randomly selected to spend time reading with the principal and, in the process, bonding with her. The programs Murray has implemented have resulted in improved self-esteem and sense of community among students. Student attendance rates have increased and behavior referrals have decreased.

NOW, THEREFORE BE IT RESOLVED, that I, Councilman Charles H. Tillman, and my Jackson City Council colleagues, wishes to congratulate Mrs. Linda Murray, JPS Administrator of the Year on her accomplishments and commitment to encourage and motivate the student of JPS to be a success.



Jackson City Council Public Comment Log

Meeting Regular Date 2-19-19 Time 6:00PM

Please sign-in ONLY if you are discussing an agenda item.
(Please see agenda for the item number)

AGENDA ITEMS ONLY

PLEASE PRINT CLEARLY

NAME	ADDRESS	AGENDA ITEM #
1. Jeff Carter	P.O. Box 24323 Jackson, MS 39225	
2. Mable Allen	1008 Bratton Street Jackson, MS 39203	31
3. Barton Norfleet	5464 River Thames Jackson, MS 39211	2
4. Dorothy Benford	Democrat Committee City of Jackson	6
5. Ann Fry	5490 Briarfield Rd. Jackson 39211	2
6. Sherry Mosley	5405 HIALEAH DR JACKSON, 39211	2
7.		
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Jackson City Council Public Comment Log

Meeting Regular Date 2-19-19 Time 6:00PM

If your topic of discussion is NOT an agenda item, please sign your name on this list.

NON-AGENDA ITEM

PLEASE PRINT CLEARLY

NAME	ADDRESS	TOPIC
1. Jeff Carter	P.O. Box 24323 Jackson, MS 39225	Public Works concern
2. West Point Society of MS		JROTC
3.		
4.		
5.		
6.		
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Mayor - Chokwe A. Lumumba

Ward 1 - Ashby Foote
Ward 2 - Melvin Priestler, Jr.
Ward 3 - Kenneth I. Stokes

Ward 4 - De'Keither Stamps
Ward 5 - Charles Tillman
Ward 6 - Aaron Banks
Ward 7 - Virgil Lindsey