



**REGULAR MEETING OF THE CITY COUNCIL
CITY OF JACKSON, MISSISSIPPI**

April 18, 2017

AGENDA

6:00 PM

CALL TO ORDER BY THE PRESIDENT

INVOCATION

1. **PASTOR JEFF POWELL OF AMBROSE CME CHURCH**

PUBLIC HEARING

2. **ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI RENAMING GROVE PARK GOLF COURSE TO PETE BROWN GOLF COURSE. (STAMPS)**

INTRODUCTIONS

PUBLIC COMMENTS

CONSENT AGENDA

3. **NOTE: "ALL MATTERS LISTED UNDER THE CONSENT AGENDA ARE CONSIDERED TO BE ROUTINE BY THE CITY COUNCIL AND WILL BE ENACTED BY ONE MOTION IN THE FORM LISTED BELOW. THERE WILL BE NO SEPARATE DISCUSSION OF THESE ITEMS. IF DISCUSSION IS DESIRED, THAT ITEM WILL BE REMOVED FROM THE CONSENT AGENDA AND CONSIDERED SEPARATELY."**
4. **ORDER ACCEPTING THE BIDS OF MERCHANTS FOODSERVICE FOR TWELVE MONTHS SUPPLY OF FOODS-CANNED AND/OR DRY, GROUP IIB, NO. 38702-120616 (All Wards). (KIDD, YARBER)**
5. **ORDER AUTHORIZING THE ACCEPTANCE OF MONETARY DONATIONS TO THE CITY OF JACKSON FIRE DEPARTMENT. (ALL WARDS) (SIMPSON, YARBER)**
6. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LEE FISHER/DBA/FISHER INC, 1526 FIRST AVENUE, JACKSON, MS 39203 FOR THE BOARD UP AND SECURING OF STRUCTURE(S) AND/OR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2016-2045 - 1637 GIBRALTAR DRIVE- \$1,310.00. (WARD 5) (VANCE, YARBER)**

7. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LEE FISHER/DBA/FISHER INC., 1526 FIRST AVENUE, JACKSON, MS 39203 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2016-2019 – 5537-41 ROBINSON ROAD/LOT S OF 5525 ROBINSON ROAD - \$1,377.00. (WARD 4) (VANCE, YARBER)**
8. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LEE FISHER/DBA/FISHER INC., 1526 FIRST AVENUE, JACKSON, MS 39203 FOR THE BOARD UP AND SECURING OF STRUCTURE(S) AND/OR CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2016-1704 – 3222 BEATRICE DRIVE - \$1,425.00. (WARD 6) (VANCE, YARBER)**
9. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND BARRY JORDAN/DBA/J&T GENERAL CONTRACTOR, 2701 TV ROAD, JACKSON, MS 39204 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2015-1919 – 0 LAKEWOOD DRIVE/LOT S OF 3020 LAKEWOOD DRIVE - \$841.00. (WARD 6) (VANCE, YARBER)**
10. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND BARRY JORDAN/DBA/J&T GENERAL CONTRACTOR, 2701 TV ROAD, JACKSON, MS 39204 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2015-1499 – 2926 FAIRHILL DRIVE - \$1,021.00. (WARD 6) (VANCE, YARBER)**
11. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND BARRY JORDAN/DBA/J&T GENERAL CONTRACTOR, 2701 TV ROAD, JACKSON, MS 39204 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2016-1696 – 5072 LURLINE DRIVE - \$924.00. (WARD 4) (VANCE, YARBER)**

INTRODUCTION OF ORDINANCES

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)**
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)**
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)**

ADOPTION OF ORDINANCE

15. **ORDINANCE AMENDING SECTIONS OF CHAPTER 62 OF THE CODE OF ORDINANCES CITY OF JACKSON, MISSISSIPPI, GOVERNING FLOOD DAMAGE PREVENTION AND FOR RELATED PURPOSES. (SMASH, YARBER)**
16. **ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI RENAMING GROVE PARK GOLF COURSE TO PETE BROWN GOLF COURSE. (STAMPS)**
17. **ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORARILY NAMING CAUSEY DRIVE TO PRAMUKH SWAMI MAHARAJ DRIVE. (STAMPS)**

REGULAR AGENDA

18. **CLAIMS (DAY, YARBER)**
19. **PAYROLL (DAY, YARBER)**
20. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH CONTRACT CALLERS, INC. (CCI) AND LINEBARGER GOGGAN BLAIR & SAMPSON, LLP TO SERVE AS COLLECTION AGENCIES FOR THE CITY OF JACKSON. (DAY, YARBER)**
21. **ORDER TO EXECUTE A MEMORANDUM OF UNDERSTANDING BETWEEN THE MISSISSIPPI STATE DEPARTMENT OF HEALTH (MSDH), THE CITY OF JACKSON AND MEDICAL RESPONSE SYSTEM (MMRS) RELATED TO THE PROPHYLACTIC MEDICATION FOR FIRST RESPONDERS, SAID FUNDS HAVING BEEN PROVIDED FROM A GRANT FROM THE MMRS FOR SAID PURPOSE. (ALL WARDS) (SIMPSON, YARBER)**
22. **ORDER AUTHORIZING THE MAYOR TO EXECUTE 48-MONTH RENTAL AGREEMENT WITH ADVANTAGE BUSINESS SYSTEMS (ABS) FOR A KONICA MINOLTA BIZHUB C458 AND C308 DIGITAL COLOR AND BIZHUB 368 B/W COPIER/PRINTER SYSTEM TO BE USED BY THE DEPARTMENT OF HUMAN AND CULTURAL SERVICES. (KIDD, YARBER)**

23. **ORDER REVISING THE FISCAL YEAR 2016-2017 BUDGET OF THE DEPARTMENT OF PLANNING AND DEVELOPMENT. (JEFFERSON, YARBER)**
24. **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH THE PANTHERS SPORT CLUB, INC., FOR THE USE OF THE POLICE TRAINING ACADEMY BALL FIELDS, FROM JUNE 30, 2017 TO JUNE 30, 2018. (WARD 4) (JONES, YARBER)**
25. **ORDER AUTHORIZING THE MAYOR TO EXECUTE DOCUMENTS TO ESTABLISH JUST COMPENSATION FOR EASEMENT ACQUISITIONS FOR THE MUSEUM TO MARKET TRAIL PROJECT, FEDERAL AID PROJECT NUMBER STP-0250-00(039) LPA/106367-701000, CITY PROJECT NUMBER 10B4006. (WARD 7) (SMASH, YARBER)**
26. **ORDER ACCEPTING AN ENGINEERING SERVICES AGREEMENT WITH NEEL-SCHAFFER, INC., FOR THE 48" WATER TRANSMISSION MAIN (SILAS BROWN STREET TO I-20), CITY PROJECT NUMBER 17B0103.901. (WARD 7) (SMASH, YARBER)**
27. **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT BETWEEN THE CITY OF JACKSON, MISSISSIPPI AND THE HINDS COUNTY ELECTION COMMISSION FOR SERVICES RELATED TO THE 2017 MUNICIPAL ELECTIONS. (MOORE, HENDRIX)**
28. **ORDER AUTHORIZING A PROFESSIONAL SERVICE AGREEMENT WITH ELECTION SYSTEMS & SOFTWARE (ES&S) TO PROVIDE THE CITY OF JACKSON WITH TECHNICAL SUPPORT AND RELATED SERVICES DURING THE 2017 MUNICIPAL ELECTION. (MOORE, HENDRIX)**
29. **ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI ADJUSTING GOLF COURSE RATES. (STAMPS)**
30. **ORDER AUTHORIZING THE MAYOR TO RETAIN THE SANDERS LAW FIRM IN NATCHEZ, MISSISSIPPI FOR LEGAL SERVICES TO THE CITY OF JACKSON, MISSISSIPPI RELATED TO THE ILLEGAL CLOSURE OF WALTER "DUTCH" WELCH DRIVE. (STOKES)**

DISCUSSION

31. **DISCUSSION: FLOODING, DRAINAGE AND 1% SALES TAX (PRIESTER)**
32. **DISCUSSION: GROVE PARK (STOKES)**
33. **DISCUSSION: TAX ASSESSOR (STOKES)**

PRESENTATION

34. **PRESENTATION: WARD THREE PRESENTATION TO DR. ROBERT WOODRUFF (STOKES)**
35. **PRESENTATION: CELEBRATING JOHN HOPKINS ELEMENTARY AND ITS FIRST ANNUAL YOUNG AUTHOR'S CONFERENCE (STAMPS)**

PROCLAMATION

36. **PROCLAMATION PROCLAIMING APRIL 17-22, 2017 AS NATIONAL COMMUNITY DEVELOPMENT WEEK (YARBER)**

37. **PROCLAMATION HONORING COREY "LIL C-NOTE" JACKSON FOR BEING AN AMBASSADOR AND ENTREPRENEUR (YARBER)**

RESOLUTIONS

38. **RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORING AND COMMENDING MR. HOWARD BALLOU FOR PRESERVING EXCELLENT STEWARDSHIP IN NEWS JOURNALISM. (STOKES)**
39. **RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORING AND COMMENDING THE OUTSTANDING LEADERSHIP OF KENDALL R. BUNCH, 2016-2017 JACKSON STATE UNIVERSITY STUDENT GOVERNMENT ASSOCIATION PRESIDENT. (TILLMAN)**
40. **RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORING AND COMMENDING THE REMARKABLE LEADERSHIP OF DESTINEY LAWRENCE, MISS JACKSON STATE UNIVERSITY 2016-2017. (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) (11/1/16)

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)
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)

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. Agenda Item #31 on 03/25/14 Regular Council Agenda regarding 2% sales tax applying to Jackson Convention center debt. (03/24/14) Work Session discussion
2. Discussion: Motorcycle safety and awareness (Cooper-Stokes) 09/09/14

ALL ITEMS IN COMMITTEE

PLANNING

1. Ordinance amending and re-enacting a City of Jackson Curfew Ordinance, Chapter 86, Article II, of the Code of Ordinances City of Jackson, Mississippi to establish a curfew applicable to juveniles to within the City of Jackson. (Stokes) (7/26/11)
2. Ordinance of the City Council of Jackson, Mississippi renaming Amite Street (from Gallatin Street to Robinson Street) to Dr. John M. Perkins Drive. (Stokes) (8/24/10)
3. Ordinance of the City Council of Jackson, Mississippi renaming of Cleary Street (from Dalton Street to the Dead End) to Rev. Dr. Emmett C. Burns, Jr. Drive. (Stokes) (9/6/11)
4. Ordinance of the City Council of Jackson, Mississippi establishing the honorary renaming of Medgar Evers Blvd. (from Ridgeway Street to Martin Luther King, Jr. Drive) to Reverend Curtis W. Houston Drive. (Cooper-Stokes) (7/10/12)
5. Ordinance of the City Council of Jackson, Mississippi requiring sprinkler systems in buildings housing flammable materials. (Cooper-Stokes) (9/4/12)
6. Ordinance of the City Council of Jackson, Mississippi establishing the renaming of Flag Chapel Rd. (from Northside Drive to Cynthia Road) to Nathaniel Booker Road. (Bluntson) (05/28/13)
7. Resolution of the City Council of Jackson, Mississippi encouraging the enhanced use of cell phone towers in the City. (Cooper-Stokes) (01/14/14)
8. Ordinance amending the 2008 amendment to the Capital City Smoke-Free Air Ordinance of 2003, codified as Chapter 86, Article VI, of the Code of Ordinances, City of Jackson, Mississippi. (Whitwell) (01/14/14)
9. A Resolution authorizing the Mayor or his designee to enter into a marketing agreement with Utility Service Partners Private Label, Inc. DBA Service Line Warranties of America, to license the use of the City of Jackson trademark in conjunction with marketing communications to the City of Jackson residents about warranty plans for the repair of water and sewer lines on residential property, to receive trademark licensing fees, and for other purposes. (Stamps) (02/27/14)
10. Ordinance of the City Council of Jackson, Mississippi to rename two streets: Gun Street for Albert Barber, Jr. and Hume Street for Jason Murphy, two teenage African American males who were double homicide victims in the City of Jackson in July 2013. (Cooper-Stokes) (3/11/14)
11. Discussion Item: City Land Bank Operations (Stamps) (3/25/14)
12. Ordinance of the City Council of Jackson, Mississippi renaming Battlefield Park in honor of the late Jackson Mayor Chokwe Lumumba. (Cooper-Stokes) (08/14/14) & (11/18/14)
13. Ordinance of the City Council of Jackson, Mississippi regulating the operation of drones in the city limits and requiring the registration of drones. (Cooper-Stokes) (09/09/14)
14. Ordinance of the City Council of Jackson, Mississippi requiring no-touch temperature checks of passengers arriving at City-owned airports. (Cooper-Stokes) (10/30/14)

ALL ITEMS IN COMMITTEE

15. Ordinance of the City Council of Jackson, Mississippi requiring the closure of nuisance nightclubs. (Cooper-Stokes) (11/4/14)
16. Ordinance of the City Council of Jackson, Mississippi requiring security personnel at convenience stores during hours of operation. (Cooper-Stokes) (11/4/14)
17. Discussion: Parking meters and parking in downtown Jackson (Priester) (02/24/15)
18. Ordinance of the City Council of Jackson, Mississippi renaming Gymnasium Drive (from Bullard Street to Dead end) to James Rice, Jr. Drive. (Stokes) (10/06/15)
19. Ordinance of the City Council of Jackson, Mississippi regulating public accommodations for restroom facilities. (Stokes) (11/03/15)
20. Ordinance of the City Council of Jackson, Mississippi renaming Flag Chapel Road (from Clinton Boulevard to Northside Drive) to President Barack Obama Drive. (Stamps) (01/12/16)
21. Ordinance of the City Council Of Jackson, Mississippi establishing the renaming of Valley Street from Highway 80 to Raymond to Rev. Dr. R. L. T. Smith Drive. (Stokes) (02/09/16)
22. Ordinance of the City Council of Jackson Mississippi regulating the annual water sampling of Municipal water for the detection of contaminants of lead or copper. (Hendrix, Stamps) (02/09/16)
23. 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)
24. Ordinance of the City Council of Jackson, Mississippi naming the downtown Jatran Bus Transfer Station in honor of Mrs. Rosa Parks. (Stokes) (04/19/16)
25. 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)
26. Order authorizing a one year moratorium on certain new business licenses in the City of Jackson. (Stamps) (05/03/16)
27. 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)
28. 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)
29. Order requesting the City Council review and vote to approve the sign variance request for Jackson Public Schools to erect a 726 sq. ft. Led Billboard within a SUD zone which does not allow billboards. (Jefferson, Yarber) (09/06/16)
30. Order requesting the City Council review and vote to deny the sign variance request for Jackson Public Schools to erect a 726 sq. ft. Led Billboard within a SUD zone which does not allow billboards. (Jefferson, Yarber) (09/06/16)

ALL ITEMS IN COMMITTEE

31. Order requesting the City Council review and vote to approve the sign variance request for Jackson Public Schools to erect a three sided/faced LED Billboard within a SUD zone which does not allow three sided/faced billboards. (Jefferson, Yarber) (09/06/16)
32. Order requesting the City Council review and vote to deny the sign variance request for Jackson Public Schools to erect a three sided/faced LED Billboard within a SUD zone which does not allow three sided/faced billboards. (Jefferson, Yarber) (09/06/16)
33. Order of the City Council of Jackson, Mississippi authorizing payment to Lori Swanier for claim number 9555 in an amount not to exceed four hundred sixty-one dollars. (Stokes) (10/04/16)
34. Order authorizing the Mayor to retain Attorney Terris C. Harris for legal services for the City of Jackson, Mississippi against Siemens Industry, Inc. and possibly others. (Stokes) (10/04/16)
35. Ordinance of the City Council of Jackson, Mississippi requiring security personnel at convenience stores during hours of operations from 12:00 a.m. to 6:00 a.m. (Stokes) (10/18/16)
36. 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) (11/1/16)
37. Order rescinding the ordinance of the City Council of Jackson, Mississippi renaming Langley Avenue (from Silas Brown Street to Winter Street) to Dr. Raymond O. Biard Drive. (Stamps) (11/1/16)
38. Ordinance of the City Council of Jackson, Mississippi establishing a five dollar per room rental fee for hourly motel rentals. (Stokes) (11/15/16)
39. Ordinance of the City Council of Jackson, Mississippi establishing the renaming of Pearl Street (from Dalton Street to Prentiss Street) to Coach Paul Covington Drive. (Stokes) (11/29/16)
40. 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)
41. Order requesting the City Council review and vote to approve the sign variance request for Circle K to erect a 224 sq. ft. ground sign at 35 feet in height in the high street overlay district which allows monument signs to only be 25 sq. ft. in size with a maximum height of 6 feet. (Jefferson, Yarber) (01/10/17)
42. Order requesting the City Council review and vote to deny the sign variance request for Circle K to erect a 224 sq. ft. ground sign at 35 feet in height in the high street overlay district which allows monument signs to only be 25 sq. ft. in size with a maximum height of 6 feet. (Jefferson, Yarber) (01/10/17)
43. Ordinance of the City Council of Jackson, Mississippi to regulate security at apartments with 25 or more rental units. (Stokes) (02/21/17)
44. Ordinance of the City Council of Jackson, Mississippi naming Road of Remembrance Park as Alfredteen Brown Harrison Park. (Stokes) (03/07/17)
45. Ordinance amending Chapter 102 – Signs, Article II. Sign regulations, Section 102-32, Prohibited signs, of the Code of Ordinances of the City of Jackson, Mississippi to prohibit any outdoor sign that contains any message or depiction of a sexually explicit nature. (Stamps) (03/07/17)

ALL ITEMS IN COMMITTEE

46. Ordinance amending sections of Chapter 62 of the Code of Ordinances City of Jackson, Mississippi, governing Flood Damage Prevention and for related purposes. (Smash, Yarber) (03/21/17)
47. Ordinance of the City Council of Jackson, Mississippi renaming Pear Street to Reverend Jesse Sutton, Jr. Street. (Stamps) (04/04/17)

RULES

1. Ordinance of the City Council of Jackson, Mississippi prohibiting high speed chases from outside jurisdictions into the city limits of Jackson, Mississippi. (Stokes) (04/21/15)
2. Ordinance of the City Council of Jackson, Mississippi prohibiting the sale/purchase of synthetic marijuana, aka... kush, spice, k2, etc. (Stokes) (04/21/15)
3. Ordinance of the City of Jackson, Mississippi on the procedures for erection of public access gates for neighborhoods. (Jefferson, Yarber) (10/18/16)
4. Order repealing the ordinance of the City of Jackson, Mississippi amending procedures for the erection of public access gates to neighborhoods, codified as chapter 110-28, Article I of the Code of Ordinances, City of Jackson, Mississippi in its entirety. (Jefferson, Yarber) (10/18/16)
5. Ordinance of the City of Jackson, Mississippi adopting the 2015 edition of the International Property Maintenance Code, regulating and governing the conditions and maintenance of all property, buildings and structures; by providing the standards for supplied utilities and facilities and other physical things and conditions essential to ensure that structures are safe, sanitary and fit for occupation and use; and the condemnation of buildings and structures unfit for human occupancy and fees thereof, amending 26-511 et seq., of the Jackson, Mississippi Code of Ordinances and repealing 2003-47(2) of the City of Jackson, Mississippi and all other ordinances or parts of laws in conflict therewith. (Hendrix, Barrett-Simon) (12/27/16)
6. Ordinance of the City Council of Jackson, Mississippi amending section 66-44 of the Code of Ordinances of Jackson, Mississippi to include the option to commence criminal proceedings for repeat offenders of code violations related to cleaning private property. (Hendrix, Barrett-Simon, Stamps) (12/27/16)
7. Ordinance of the City of Jackson, Mississippi amending section 110-28 of the City of Jackson, Mississippi Code of Ordinances procedures for the erection of public access gates to neighborhoods. (Foote) (02/21/17)
8. Order Authorizing the Mayor to execute a Memorandum of Understanding between the City of Jackson, Mississippi, and Mississippi Road Map to Health Equity and Urban League, Incorporated, for the lease and management of the City's Grove Park Municipal Golf Course. (Jones, Yarber) (04/04/17)

ALL ITEMS IN COMMITTEE

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 Constituent 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 Administrative Officer. (Stamps) (11/1/16)

Updated: 08/25/2015; 08/26/2015; 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; 02/02/2016; 02/17/16; 03/11/16; 04/11/16; 04/19/16; 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; 11/1/16; 11/2/16; 11/9/16; 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



CITY OF JACKSON, MISSISSIPPI
AGENDA ITEM DETAIL

PASTOR JEFF POWELL OF AMBROSE CME CHURCH

1. **Brief Description/Purpose:** PASTOR JEFF POWELL OF AMBROSE CME CHURCH
2. **Public Policy Initiative:**
3. **Who will be affected?**
4. **Benefits:**
5. **Schedule:**
6. **Location:**
7. **Action implementd by:**
8. **COST:**
9. **Source of Funding:**
10. **EBO Participation:**

Contract Information- if applicable

Vendor Name:

Department Contact:

Contract Value:

Contract Start Date:

Contract End Date:

ATTACHMENTS:

Description	Upload Date	Type
No Attachments Available		



CITY OF JACKSON, MISSISSIPPI
AGENDA ITEM DETAIL

ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI RENAMING GROVE PARK GOLF COURSE TO PETE BROWN GOLF COURSE. (STAMPS)

**ORDINANCE OF THE CITY COUNCIL OF JACKSON,
MISSISSIPPI RENAMING GROVE PARK GOLF COURSE
TO PETE BROWN GOLF COURSE. (STAMPS)**

- 1. **Brief Description/Purpose:** MISSISSIPPI RENAMING GROVE PARK GOLF COURSE TO PETE BROWN GOLF COURSE. (STAMPS)
- 2. **Public Policy Initiative:**
- 3. **Who will be affected?**
- 4. **Benefits:**
- 5. **Schedule:**
- 6. **Location:**
- 7. **Action implementd by:**
- 8. **COST:**
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CITY OF JACKSON, MISSISSIPPI
AGENDA ITEM DETAIL

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- 1. **Brief Description/Purpose:**
- 2. **Public Policy Initiative:**
- 3. **Who will be affected?**
- 4. **Benefits:**
- 5. **Schedule:**
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- 7. **Action implementd by:**
- 8. **COST:**
- 9. **Source of Funding:**
- 10. **EBO Participation:**

Contract Information- if applicable

Vendor Name:

Department Contact:

Contract Value:

Contract Start Date:

Contract End Date:

ATTACHMENTS:

Description

Upload Date

Type

No Attachments Available

OFFICE OF THE CITY ATTORNEY
2-10-17

ORDER ACCEPTING THE BIDS OF MERCHANTS FOODSERVICE FOR TWELVE MONTH SUPPLY OF FOODS-CANNED AND/OR DRY, GROUP IIB, (BID NO. 38702-120616 (ALL WARDS)).

WHEREAS, on December 06, 2016, sealed bids were received and one (1) bid for Canned and/or Dry, Group IIB was received; and

WHEREAS, the Department of Human and Cultural Services has reviewed said bid and recommend the bid submitted by Merchants Foodservice received on December 06, 2016, be accepted as the lowest and best bid received for those certain items, and

WHEREAS, the cost of said Canned and/or Dry-Food Group IIB, is based on an estimated number of children to be served.

IT IS HEREBY ORDERED that the following bids received on December 06, 2016, from Merchants Foodservice, 870 Boling Street, Jackson, MS 39209, for a twelve month supply of Canned and/or Dry-Group IIB, (starting March 01, 2017 through February 28, 2018), be accepted as the lowest and best bid received for each of the specified items as listed below, it being determined that said bid met the City specifications.

Company Name	Items
Merchants Foodservice 870 Boling Street Jackson, Ms 39209	1-41

IT IS FURTHER ORDERED that payment for said Canned and/Dry Group IIB, be made from various funds.

#4

(KIDD, YARBER)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: February 9, 2017

POINTS		COMMENTS							
1.	Brief Description/Purpose	Order accepting the bid of the Merchants Food Service for twelve month supply of foods-canned and/or dry, Group IIB; Bid No. 38702-120616.							
2.	PURPOSE	To serve all children enrolled in the City of Jackson Early Childhood Development Program; breakfast, lunch, and various snacks.							
3.	Who will be affected	All children enrolled in the City of Jackson Early Childhood Development Program (Jones, & Westside)							
4.	Benefits	Healthy eating habits; meeting requirements mandated by the Ms. Department of Education, Nutrition Guidelines as it relates to Child Nutrition, at no charge to parents.							
5.	Schedule (beginning date)	After Approval.							
6.	Location: Ward: CITYWIDE (yes or no) (area) Project limits if applicable	Citywide (All Wards).							
6.	Action implemented by: <ul style="list-style-type: none"> ○ Mayor's Office ○ City Department ○ Consultant 	Department of Human & Cultural Services, Early Childhood Development Division (Program)							
8.	COST	Estimated cost based on the number of children served on a daily basis. Approximately \$ 9, 000.00.							
9.	Source of Funding <ul style="list-style-type: none"> ○ General Fund ○ Enterprise ○ Grant ○ Bond Other	Grant funded through the Mississippi Department of Education, Adult/Child Food Nutrition Program. Program Year: October 1 st -September 30 th , 2017. (Monthly Reimbursement is based on number of meals served x rate). Account Numbers: 081.598.10, 598.51, & 598.72							
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

Memorandum

To: The Honorable Tony Yarber
Mayor

From: Dr. Adriane Dorsey-Kidd, Director
Department of Human and Cultural
Services



Date: February 9, 2017

Re: Tabulation of Bid Received on Twelve-Month Supply of Foods-Canned and/or Dry-
Group IIB; Term: March 01, 2017 through February 28, 2018; **BID NO. 38702-120616**;
Advertised: November 10th & 17th, 2016; Opened: December 6, 2016

I recommend the following vendor for the following items:

Merchants Foodservice
870 Boling Street
Jackson, Ms 39209

Item # 1	Applesauce
Item # 3	Fruit Cocktail, Light Syrup
Item # 4	Peach, Slices, Light Syrup
Item # 5	Diced Peaches
Item # 6	Pears, Diced, Light Syrup
Item # 7	Pineapple, Sliced, 60-65 ct. Light Syrup
Item # 8	Pineapple, Chunks
Item # 9	Diced Pineapples
Item # 11	Diced Pears
Item # 12	Mandarin Oranges
Item # 13	Mixed Fruit Cup
Item # 14	Baked Beans
Item # 15	Beans, Green, Cut, Cans, 3SV
Item # 16	Carrots, Sliced
Item # 17	Macaroni, Elbow, Enriched Flour
Item # 18	Noodles, Medium, Egg, Enriched Flour
Item # 19	Peas, Green, Early June 3SV
Item # 20	Potatoes, Instant, with Vitamin C, without Dry Milk

- Item # 21 Spaghetti, Long, Thin, Enriched Flour
- Item # 22 Tuna, Chunk Light in Water
- Item #23 Fruit Juice, Grape, Cans 100% Juice
- Item # 24 Fruit Juice, Orange, Cans 100% Juice
- Item # 25 Fruit Juice, Pineapple, Cans 100% Juice
- Item # 26 Spaghetti Sauce, Thick, Top Brand
- Item # 27 Cream of Chicken
- Item # 28 Cream of Mushroom
- Item #29 Swanson Chicken Broth
- Item #30 Whole Kernel Corn
- Item # 31 Cheese Sauce Mix
- Item # 32 Beets
- Item # 33 Wide Egg Noodles, Enriched Flour
- Item # 34 Cranberry Sauce
- Item # 35 Cream of Celery
- Item #36 Cream Style Corn
- Item #37 Tropical Fruit
- Item # 38 Fruit Cocktail
- Item # 39 Applesauce
- Item #40 Mandarin Oranges
- Item #44 Welch's Fruit Snacks, Real Fruit 100%

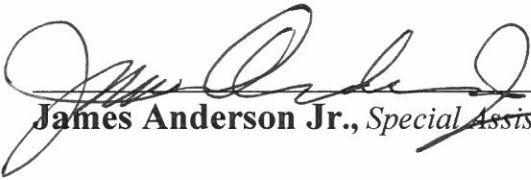
Office of the City Attorney

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 ACCEPTING THE BIDS OF MERCHANTS FOODSERVICE FOR TWELVE MONTH SUPPLY OF FOODS-CANNED AND/OR DRY, GROUP IIB, (BID NO. 38702-120616 (ALL WARDS))** is legally sufficient for placement in NOVUS Agenda.

OFFICE OF THE CITY ATTORNEY
2-14-17



James Anderson Jr., *Special Assistant to City Attorney*

2-14-17

DATE

Yarber
1/28/17

ORDER AUTHORIZING THE ACCEPTANCE OF MONETARY DONATIONS TO THE CITY OF JACKSON FIRE DEPARTMENT (ALL WARDS)

WHEREAS, the City of Jackson Fire Department has received \$438.71 in monetary donations for various sources

WHEREAS, \$438.71 is for Fire Safety Education and Kids Academy

IT IS, HEREBY, ORDERED that the monetary donation amount of \$438.71 be accepted

IT IS FURTHERED ORDERED that funds be accepted for the use of the fire department needs

Item No. 5 _____

Agenda Date: _____

By: Yarber, Simpson

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

March 29, 2017
DATE

P O I N T S		C O M M E N T S								
1.	Brief Description/Purpose	ORDER AUTHORIZING THE ACCEPTANCE OF MONETARY DONATIONS TO THE CITY OF JACKSON FIRE DEPARTMENT (ALL WARDS)								
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	YOUTH & EDUCATION								
3.	Who will be affected	City of Jackson								
4.	Benefits	To provide safety to the citizens of Jackson								
5.	Schedule (beginning date)	As soon as possible								
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	ALL WARDS CITY WIDE								
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Jackson Fire Department								
8.	COST	NA								
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	Donations								
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	___

Jackson Fire Department



555 South West Street
Post Office Box 17
Jackson, Mississippi 39205-0017

MEMORANDUM

To: Tony T. Yarber, Mayor City of Jackson

From: R.D. Simpson, Chief of Fire Department *RD Simpson*

Date: March 29, 2017

Subject: Order authorizing the acceptance of monetary donations for the City of Jackson Fire Department

The Jackson Fire Department is requesting the acceptance of the monetary donations received to the City of Jackson Fire Department for the amount of \$438.71.

If you have any questions, or need additional information, please feel free to contact me at Ext. 1397.

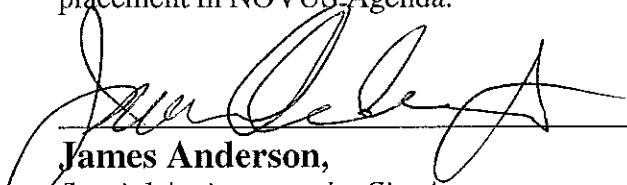
Office of the City Attorney

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
3-29-17

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE ACCEPTANCE OF MONETARY DONATIONS TO THE CITY OF JACKSON FIRE DEPARTMENT (ALL WARDS)** is legally sufficient for placement in NOVUS Agenda.


James Anderson,
Special Assistant to the City Attorney

3-29-17
DATE

City of Jackson
P.O. Box 17
Jackson, MS 39205-0017

OPERATOR : SR1

CASH RECEIPT NO: R170003521

RECEIVED FROM:
FIRE DEPT
M ALEXANDER

PAYMENT DATE: 03/28/17

PAYMENT METHOD: Cash

ACCOUNT CODE	DESCRIPTION OF PAYMENT	PAYMENT AMOUNT
305 5511	KID'S ACADEMY DONATIONS	\$438.71

	TOTAL	\$438.71
	AMOUNT TENDERED	\$438.71
	CHANGE	\$0.00

COMMENT:
PAY REF:

OFFICE OF THE CITY ATTORNEY
 (Signature)
 4/5/17

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LEE FISHER/DBA/FISHER INC, 1526 FIRST AVENUE, JACKSON, MS 39203 FOR THE BOARD UP AND SECURING OF STRUCTURE(S) AND/OR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2016-2045 – 1637 GIBRALTAR DRIVE – \$1,310.00 – WARD# 5

WHEREAS, on February 7, 2017 the City Council adopted the resolutions, declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of the Mississippi Code pursuant to Administrative Hearing held on December 6, 2016 for the following case: *Case# 2016-2045 located in Ward 5* and

WHEREAS, the Jackson Police Department’s Community Improvement Unit has a system in which vendors performing services related to the remedying of conditions on property adjudicated to be a menace to public health, safety, and welfare are rotated; and

WHEREAS, **LEE FISHER/DBA/FISHER INC**, appeared next on the rotation list and has agreed to board up and securing of house and/or cutting grass and weeds, and remedy the conditions for case 2016-2045 located at *L.) 1637 Gibraltar Drive*, and

WHEREAS, **LEE FISHER/DBA/FISHER INC** has agreed to perform the services described for the sum of \$1,310.00;

IT IS, THEREFORE, ORDERED, that the Mayor be authorized to execute a contract with **LEE FISHER/DBA/FISHER INC**, providing the board up and securing house, cutting of grass, weeds, shrubbery, fence line, bushes, saplings and removing of trash, debris and clean curbside on the stated property.

IT IS, THEREFORE, ORDERED, that a sum not to exceed \$1,310.00 to be paid upon completion of the work Community Improvement Unit’s Budget.

APPROVED FOR AGENDA	<u>INITIALS</u>	<u>DATE</u>
CHIEF OF POLICE	_____	_____
ASST. CHIEF OF POLICE	_____	_____
DEPUTY CHIEF	<u>JJ</u>	<u>3/22/17</u>
COMMANDER	<u>JC</u>	<u>3/22/17</u>
LEGAL DEPARTMENT	_____	_____
MAYOR’S OFFICE	_____	_____

VANCE	ALLEN	STASHER	COLEMAN	YARBER
CHIEF OF POLICE	ASST. CHIEF OF POLICE	DEPUTY CHIEF	COMMANDER	MAYOR

Agenda Item# 6
 Agenda Date _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

March 17, 2017

DATE

POINTS		COMMENTS																																													
1.	Brief Description/Purpose	This item provides for the cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
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 	<ol style="list-style-type: none"> 1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life 																																													
3.	Who will be affected	All City of Jackson residents																																													
4.	Benefits	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.																																													
5.	Schedule (beginning date)	To be determined pending execution of contracts.																																													
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	WARD 5																																													
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
8.	COST	\$1,310.00																																													
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	GENERAL FUNDING (001-442.71-6447)																																													
10.	EBO participation	<table style="width: 100%; border-collapse: collapse;"> <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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Jackson Police Department



3-23 sent to A/C
327 East Pascagoula Street
Post Office Box 17
Jackson, Mississippi 39205-0017

MEMORANDUM

TO: Lee Vance, Chief of Police

VIA: Allen White, Assistant Chief

Sandra Stasher, Deputy Chief *SS 3/22/17*
Administration

Jaye Coleman, Commander *JC 3/22/17*
Administration

FROM: Coretta Laird, Supervisor *CL 3/20/17*
Community Improvement Unit

DATE: March 17, 2017

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with Lee Fisher/dba/Fisher Inc, for the board-up and securing of structure(s) and/or cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2016-2045.

Thank you for your consideration.

Jackson Police Department



327 East Pascagoula Street
Post Office Box 17
Jackson, Mississippi 39205-0017

Memorandum

To: Mayor Tony T. Yarber

From: Lee D. Vance *L.V.*
Chief of Police

Date: March 23, 2017

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with Lee Fisher/dba/Fisher Inc., for the board-up and securing of structure(s) and/or cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of Mississippi Code.

Therefore, we respectfully request that you authorize the execution of contracts from project select and award to the said contractor for case #2016-2045.


Thank you for your prompt consideration in this matter.

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 LEE FISHER/DBA/FISHER, INC., 1526 FIRST AVENUE, JACKSON, MS 39203 FOR THE BOARD UP AND SECURING OF STRUCTURE(S) AND/OR CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. Case # 2016-2045 – 1637 GIBRALTAR DRIVE - \$1,310.00 – WARD 5




James Anderson, *Special Assistant to the City Attorney*

Dana Sims, *Deputy City Attorney* 



DATE

OFFICE OF THE CITY ATTORNEY
4/5/17


OFFICE OF THE CITY ATTORNEY
 (Signature)
 4/5/17

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LEE FISHER/DBA/FISHER INC, 1526 FIRST AVENUE, JACKSON, MS 39203 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2016-2019 – 5537-41 ROBINSON ROAD/LOT S OF 5525 ROBINSON ROAD – \$1,377.00 – WARD# 4

WHEREAS, on February 7, 2017 the City Council adopted the resolutions, declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of the Mississippi Code pursuant to Administrative Hearing held on November 29, 2016 for the following case: *Case# 2016-2019 located in Ward 4* and

WHEREAS, the Jackson Police Department’s Community Improvement Unit has a system in which vendors performing services related to the remedying of conditions on property adjudicated to be a menace to public health, safety, and welfare are rotated; and

WHEREAS, **LEE FISHER/DBA/FISHER INC**, appeared next on the rotation list and has agreed to cutting grass and weeds, and remedy the conditions for case 2016-2019 located at *1.) 5537-41 Robinson Road/Lot S Of 5525 Robinson Road*, and

WHEREAS, **LEE FISHER/DBA/FISHER INC** has agreed to perform the services described for the sum of \$1,377.00;

IT IS, THEREFORE, ORDERED, that the Mayor be authorized to execute a contract with **LEE FISHER/DBA/FISHER INC**, providing the cutting of grass, weeds, shrubbery, bushes, saplings and removing of trash debris, tree limbs and tree parts and clean curbside on the stated property.

IT IS, THEREFORE, ORDERED, that a sum not to exceed \$1,377.00 to be paid upon completion of the work Community Improvement Unit’s Budget.

APPROVED FOR AGENDA	<u>INITIALS</u>	<u>DATE</u>
CHIEF OF POLICE	_____	_____
ASST. CHIEF OF POLICE	_____	_____
DEPUTY CHIEF	<u>JS</u>	<u>3/22/17</u>
COMMANDER	<u>JC</u>	<u>3/22/17</u>
LEGAL DEPARTMENT	_____	_____
MAYOR’S OFFICE	_____	_____

VANCE	ALLEN	STASHER	COLEMAN	YARBER
CHIEF OF POLICE	ASST. CHIEF OF POLICE	DEPUTY CHIEF	COMMANDER	MAYOR

Agenda Item# 7
 Agenda Date _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

March 17, 2017

DATE

P O I N T S		C O M M E N T S																																													
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ABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
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Jackson Police Department



3-23 sent to AK
327 East Pascagoula Street
Post Office Box 170
Jackson, Mississippi 39205-0017

MEMORANDUM

TO: Lee Vance, Chief of Police

VIA: Allen White, Assistant Chief

Sandra Stasher, Deputy Chief *SS 3/22/17*
Administration

Jaye Coleman, Commander *JC 3/22/17*
Administration

FROM: Coretta Laird, Supervisor *CL 3/20/17*
Community Improvement Unit

DATE: March 17, 2017

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with Lee Fisher/dba/Fisher Inc, for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2016-2019.

Thank you for your consideration.

Jackson Police Department



327 East Pascagoula Street
Post Office Box 17
Jackson, Mississippi 39205-0017

Memorandum

To: Mayor Tony T. Yarber

From: Lee D. Vance *L.V.*
Chief of Police

Date: March 23, 2017

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with Lee Fisher/dba/Fisher Inc., for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of Mississippi Code.

Therefore, we respectfully request that you authorize execution of contracts from project select and award to the said contractor for case #2016-2019.

Thank you for your prompt consideration in this matter.

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 LEE FISHER/DBA/FISHER, INC., 1526 FIRST AVENUE, JACKSON, MS 39203 FOR THE BOARD UP AND SECURING OF STRUCTURE(S) AND/OR CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. Case #2016-2019- 41 ROBINSON ROAD/LOT S OF 5525 ROBINSON ROAD - \$1,377.00 - WARD # 4



James Anderson, *Special Assistant to the City Attorney*

Dana Sims, *Deputy City Attorney* 

4-5-17

DATE

OFFICE OF THE CITY ATTORNEY
4/5/17

OFFICE OF THE CITY ATTORNEY
 (Signature)
 4/9/17

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LEE FISHER/DBA/FISHER INC, 1526 FIRST AVENUE, JACKSON, MS 39203 FOR THE BOARD UP AND SECURING OF STRUCTURE(S) AND/OR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2016-1704 – 3222 BEATRICE DRIVE – \$1,425.00 – WARD# 6

WHEREAS, on December 13, 2016 the City Council adopted the resolutions, declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of the Mississippi Code pursuant to Administrative Hearing held on July 26, 2016 for the following case: *Case# 2016-1704 located in Ward 6* and

WHEREAS, the Jackson Police Department’s Community Improvement Unit has a system in which vendors performing services related to the remedying of conditions on property adjudicated to be a menace to public health, safety, and welfare are rotated; and

WHEREAS, **LEE FISHER/DBA/FISHER INC**, appeared next on the rotation list and has agreed to board up and securing of house and/or cutting grass and weeds, and remedy the conditions for case 2016-1704 located at *1.) 3222 Beatrice Drive*, and

WHEREAS, **LEE FISHER/DBA/FISHER INC** has agreed to perform the services described for the sum of \$1,425.00;

IT IS, THEREFORE, ORDERED, that the Mayor be authorized to execute a contract with **LEE FISHER/DBA/FISHER INC**, providing the board up and securing house, cutting of grass, weeds, shrubbery, fence line, bushes, saplings and removing of trash, debris, tree limbs, tree parts and clean curbside on the stated property.

IT IS, THEREFORE, ORDERED, that a sum not to exceed \$1,425.00 to be paid upon completion of the work Community Improvement Unit’s Budget.

APPROVED FOR AGENDA	<u>INITIALS</u>	<u>DATE</u>
CHIEF OF POLICE	_____	_____
ASST. CHIEF OF POLICE	_____	_____
DEPUTY CHIEF	<u>JF</u>	<u>3/22/17</u>
COMMANDER	<u>JC</u>	<u>3/24/17</u>
LEGAL DEPARTMENT	_____	_____
MAYOR’S OFFICE	_____	_____

VANCE	ALLEN	STASHER	COLEMAN	YARBER
CHIEF OF POLICE	ASST. CHIEF OF POLICE	DEPUTY CHIEF	COMMANDER	MAYOR

Agenda Item# 8
 Agenda Date _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

March 17, 2017
DATE

P O I N T S		C O M M E N T S	
1.	Brief Description/Purpose	This item provides for the cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.	
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	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life	
3.	Who will be affected	All City of Jackson residents	
4.	Benefits	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.	
5.	Schedule (beginning date)	To be determined pending execution of contracts.	
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	WARD 6	
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION	
8.	COST	\$1,425.00	
9.	Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDING (001-442.71-6447)	
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 _____	

Jackson Police Department



3-23 sent to AK
327 East Pascagoula Street
Post Office Box 17
Jackson, Mississippi 39205-0017

MEMORANDUM

TO: Lee Vance, Chief of Police

VIA: Allen White, Assistant Chief

Sandra Stasher, Deputy Chief JS 3/22/17
Administration

Jaye Coleman, Commander JC 3/22/17
Administration

FROM: Coretta Laird, Supervisor CL 3/20/17
Community Improvement Unit

DATE: March 17, 2017

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with Lee Fisher/dba/Fisher Inc, for the board-up and securing of structure(s) and/or cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2016-1704.

Thank you for your consideration.

Jackson Police Department



327 East Pascagoula Street
Post Office Box 17
Jackson, Mississippi 39205-0017

Memorandum

To: Mayor Tony T. Yarber

From: Lee D. Vance *L.V.*
Chief of Police

Date: March 23, 2017

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with Lee Fisher/dba/Fisher Inc., for the board-up and securing of structure(s) and/or cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of Mississippi Code.

Therefore, we respectfully request that you authorize execution of contracts from project select and award to the said contractor for case #2016-1704.


Thank you for your prompt consideration in this matter.

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 LEE FISHER/DBA/FISHER, INC., 1526 FIRST AVENUE, JACKSON, MS 39203 FOR THE BOARD UP AND SECURING OF STRUCTURE(S) AND/OR CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. Case # 2016-1704 – 3222 BEATRICE DRIVE - \$1,425.00 – WARD 6



James Anderson, Special Assistant to the City Attorney

Dana Sims, Deputy City Attorney 



DATE

OFFICE OF THE CITY ATTORNEY
4/5/17

4/5/17

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND BARRY JORDAN/DBA/J&T GENERAL CONTRACTOR, 2701 TV ROAD, JACKSON MS 39204 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2015-1919 – 0 LAKEWOOD DRIVE/LOT S OF 3020 LAKEWOOD DRIVE – \$841.00 – WARD# 6

WHEREAS, on February 7, 2017 the City Council adopted the resolutions, declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of the Mississippi Code pursuant to Administrative Hearing held on November 29, 2016 for the following case: *Case# 2015-1919 located in Ward 6* and

WHEREAS, the Jackson Police Department’s Community Improvement Unit has a system in which vendors performing services related to the remedying of conditions on property adjudicated to be a menace to public health, safety, and welfare are rotated; and

WHEREAS, BARRY JORDAN/DBA/J&T GENERAL CONTRACTOR, appeared next on the rotation list and has agreed to cutting grass and weeds, and remedy the conditions for case 2015-1919 located at *1.) 0 Lakewood Drive/Lot S of 3020 Lakewood Drive*, and

WHEREAS, BARRY JORDAN/DBA/J&T GENERAL CONTRACTOR has agreed to perform the services described for the sum of \$841.00;

IT IS, THEREFORE, ORDERED, that the Mayor be authorized to execute a contract with **BARRY JORDAN/DBA/J&T GENERAL CONTRACTOR**, providing the cutting of grass, weeds, shrubbery, fence line, bushes, saplings and removing of trash and debris on the stated property.

IT IS, THEREFORE, ORDERED, that a sum not to exceed \$841.00 to be paid upon completion of the work Community Improvement Unit’s Budget.

APPROVED FOR AGENDA	<u>INITIALS</u>	<u>DATE</u>
CHIEF OF POLICE	_____	_____
ASST. CHIEF OF POLICE	_____	_____
DEPUTY CHIEF	<u> JJ </u>	<u> 3/22/17 </u>
COMMANDER	<u> JC </u>	<u> 3/24/17 </u>
LEGAL DEPARTMENT	_____	_____
MAYOR’S OFFICE	_____	_____

VANCE	ALLEN	STASHER	COLEMAN	YARBER
CHIEF OF POLICE	ASST. CHIEF OF POLICE	DEPUTY CHIEF	COMMANDER	MAYOR

Agenda Item# 9
 Agenda Date _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

March 17, 2017

DATE

POINTS		COMMENTS																																													
1.	Brief Description/Purpose	This item provides for the cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
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 	<ol style="list-style-type: none"> 1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life 																																													
3.	Who will be affected	All City of Jackson residents																																													
4.	Benefits	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.																																													
5.	Schedule (beginning date)	To be determined pending execution of contracts.																																													
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	WARD 6																																													
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
8.	COST	\$841.00																																													
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	GENERAL FUNDING (001-442.71-6447)																																													
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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Jackson Police Department



3-27-17 sent to A/C
327 East Pascagoula Street
Post Office Box 17
Jackson, Mississippi 39205-0017

MEMORANDUM

TO: Lee Vance, Chief of Police

VIA: Allen White, Assistant Chief

Sandra Stasher, Deputy Chief Administration JS 3/22/17

Jaye Coleman, Commander Administration JC 3/24/17

FROM: Coretta Laird, Supervisor Community Improvement Unit CL 3/23/17

DATE: March 23, 2017

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with Barry Jordan/dba/J&T General Contractor, for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2015-1919.

Thank you for your consideration.

Jackson Police Department



327 East Pascagoula Street
Post Office Box 17
Jackson, Mississippi 39205-0017

Memorandum

To: Mayor Tony T. Yarber

From: Lee D. Vance *L.V.*
Chief of Police

Date: March 27, 2017

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with Barry Jordan/dba/J&T General Contractor, for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of Mississippi Code.

Therefore, we respectfully request that you authorize the execution of contracts from project select and award to said contractor for case #2015-1919.


Thank you for your prompt consideration in this matter.

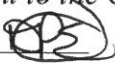
Office of the City Attorney

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 BARRY JORDAN/DBA/J&T GENERAL CONTRACTOR, 2701 TV ROAD, JACKSON, MS 39204 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. Case # 2015-1919 - 0 LAKE WOOD DRIVE/LOT S OF 3020 LAKEWOOD DRIVE - \$841.00 - WARD 6



James Anderson, *Special Assistant to the City Attorney*
Dana Sims, *Deputy City Attorney* 

4-15-17
DATE

OFFICE OF THE CITY ATTORNEY
4/15/17

OFFICE OF THE CITY ATTORNEY
 (Signature)
 3/25/17

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND BARRY JORDAN/DBA/J&T GENERAL CONTRACTOR, 2701 TV ROAD, JACKSON MS 39204 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2015-1499 – 2926 FAIRHILL DRIVE – \$1,021.00 – WARD# 6

WHEREAS, on December 13, 2016 the City Council adopted the resolutions, declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of the Mississippi Code pursuant to Administrative Hearing held on July 26, 2016 for the following case: *Case# 2015-1499 located in Ward 6* and

WHEREAS, the Jackson Police Department’s Community Improvement Unit has a system in which vendors performing services related to the remedying of conditions on property adjudicated to be a menace to public health, safety, and welfare are rotated; and

WHEREAS, BARRY JORDAN/DBA/J&T GENERAL CONTRACTOR, appeared next on the rotation list and has agreed to cutting grass and weeds, and remedy the conditions for case 2015-1499 located at *1.) 2926 Fairhill Drive*, and

WHEREAS, BARRY JORDAN/DBA/J&T GENERAL CONTRACTOR has agreed to perform the services described for the sum of \$1,021.00;

IT IS, THEREFORE, ORDERED, that the Mayor be authorized to execute a contract with **BARRY JORDAN/DBA/J&T GENERAL CONTRACTOR**, providing the cutting of grass, weeds, shrubbery, fence line, bushes, saplings and removing of trash, debris and tree limbs on the stated property.

IT IS, THEREFORE, ORDERED, that a sum not to exceed \$1,021.00 to be paid upon completion of the work Community Improvement Unit’s Budget.

APPROVED FOR AGENDA	<u>INITIALS</u>	<u>DATE</u>
CHIEF OF POLICE	_____	_____
ASST. CHIEF OF POLICE	_____	_____
DEPUTY CHIEF	<u>JJ</u>	<u>3/21/17</u>
COMMANDER	<u>JC</u>	<u>3/24/17</u>
LEGAL DEPARTMENT	_____	_____
MAYOR’S OFFICE	_____	_____

VANCE	ALLEN	STASHER	COLEMAN	YARBER
CHIEF OF POLICE	ASST. CHIEF OF POLICE	DEPUTY CHIEF	COMMANDER	MAYOR

Agenda Item# 10
 Agenda Date _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

March 17, 2017

DATE

POINTS	COMMENTS																																													
1. Brief Description/Purpose	This item provides for the cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
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Jackson Police Department



3-27-17 sent to R/A
327 East Pascagoula Street
Post Office Box 17
Jackson, Mississippi 39205-0017

MEMORANDUM

TO: Lee Vance, Chief of Police

VIA: Allen White, Assistant Chief

Sandra Stasher, Deputy Chief *SS 3/21/17*
Administration

Jaye Coleman, Commander *JC 3/24/17*
Administration

FROM: Coretta Laird, Supervisor *CL 3/23/17*
Community Improvement Unit

DATE: March 23, 2017

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with Barry Jordan/dba/J&T General Contractor, for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2015-1499.

Thank you for your consideration.

Jackson Police Department



327 East Pascagoula Street
Post Office Box 17
Jackson, Mississippi 39205-0017

Memorandum

To: Mayor Tony T. Yarber

From: Lee D. Vance *L.V.*
Chief of Police

Date: March 27, 2017

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with Barry Jordan/dba/J&T General Contractor, for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of Mississippi Code.

Therefore, we respectfully request that you authorize the execution of contracts from project select and award to said contractor for case #2015-1499.

Thank you for your prompt consideration in this matter.

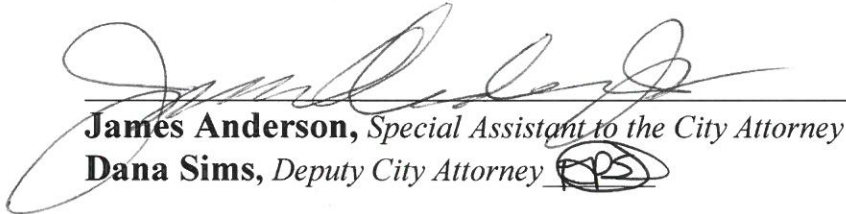

Office of the City Attorney

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 BARRY JORDAN/DBA/J&T GENERAL CONTRACTOR, 2701 TV ROAD, JACKSON, MS 39204 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. Case # 2015-1499- 2926 FAIRHILL DRIVE - \$1,021.00 – WARD # 6

OFFICE OF THE CITY ATTORNEY
4/5/17


James Anderson, Special Assistant to the City Attorney
Dana Sims, Deputy City Attorney 

4-5-17
DATE

OFFICE OF THE CITY ATTORNEY
 9/5/17

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND BARRY JORDAN/DBA/J&T GENERAL CONTRACTOR, 2701 TV ROAD, JACKSON MS 39204 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2016-1696 – 5072 LURLINE DRIVE – \$924.00 – WARD# 4

WHEREAS, on October 18, 2016 the City Council adopted the resolutions, declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of the Mississippi Code pursuant to Administrative Hearing held on August 2, 2016 for the following case: *Case# 2016-1696 located in Ward 4* and

WHEREAS, the Jackson Police Department’s Community Improvement Unit has a system in which vendors performing services related to the remedying of conditions on property adjudicated to be a menace to public health, safety, and welfare are rotated; and

WHEREAS, BARRY JORDAN/DBA/J&T GENERAL CONTRACTOR, appeared next on the rotation list and has agreed to cutting grass and weeds, and remedy the conditions for case 2016-1696 located at *1.) 5072 Lurline Drive*, and

WHEREAS, BARRY JORDAN/DBA/J&T GENERAL CONTRACTOR has agreed to perform the services described for the sum of \$924.00;

IT IS, THEREFORE, ORDERED, that the Mayor be authorized to execute a contract with **BARRY JORDAN/DBA/J&T GENERAL CONTRACTOR**, providing the cutting of grass, weeds, shrubbery, fence line and removing of tree limbs, tree parts and clean curbside on the stated property.

IT IS, THEREFORE, ORDERED, that a sum not to exceed \$924.00 to be paid upon completion of the work Community Improvement Unit’s Budget.

APPROVED FOR AGENDA	<u>INITIALS</u>	<u>DATE</u>
CHIEF OF POLICE	_____	_____
ASST. CHIEF OF POLICE	_____	_____
DEPUTY CHIEF	<u>JS</u>	<u>3/22/17</u>
COMMANDER	<u>JC</u>	<u>3/22/17</u>
LEGAL DEPARTMENT	_____	_____
MAYOR’S OFFICE	_____	_____

VANCE	ALLEN	STASHER	COLEMAN	YARBER
CHIEF OF POLICE	ASST. CHIEF OF POLICE	DEPUTY CHIEF	COMMANDER	MAYOR

Agenda Item# 11
 Agenda Date _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

March 17, 2017
DATE

P O I N T S		C O M M E N T S			
1.	Brief Description/Purpose	This item provides for the cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.			
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	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life			
3.	Who will be affected	All City of Jackson residents			
4.	Benefits	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.			
5.	Schedule (beginning date)	To be determined pending execution of contracts.			
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	WARD 4			
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION			
8.	COST	\$924.00			
9.	Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDING (001-442.71-6447)			
10.	EBO participation	ABE _____ % AABE _____ % WBE _____ % HBE _____ % NABE _____ %	WAIVER yes ___ no ___ WAIVER yes ___ no ___ WAIVER yes ___ no ___ WAIVER yes ___ no ___ WAIVER yes ___ no ___	N/A ___ N/A ___ N/A ___ N/A ___ N/A ___	___ ___ ___ ___ ___

Jackson Police Department



3-23 sent to MK
327 East Pascagoula Street
Post Office Box 17
Jackson, Mississippi 39205-0017

MEMORANDUM

TO: Lee Vance, Chief of Police

VIA: Allen White, Assistant Chief

Sandra Stasher, Deputy Chief Administration JS 3/22/17

Jaye Coleman, Commander Administration JC 3/22/17

FROM: Coretta Laird, Supervisor Community Improvement Unit CL 3/20/17

DATE: March 17, 2017

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with Barry Jordan/dba/J&T General Contractor, for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2016-1696.

Thank you for your consideration.

Jackson Police Department



327 East Pascagoula Street
Post Office Box 17
Jackson, Mississippi 39205-0017

Memorandum

To: Mayor Tony T. Yarber

From: Lee D. Vance *L. V.*
Chief of Police

Date: March 23, 2017

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with Barry Jordan/dba/J&T General Contractor, for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of Mississippi Code.

Therefore, we respectfully request that you authorize execution of contracts from project select and awarded to the said contractor for case #2016-1696.

Thank you for your prompt consideration in this matter.


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 BARRY JORDAN/DBA/J&T GENERAL CONTRACTOR, 2701 TV ROAD, JACKSON, MS 39204 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. Case # 2016-1696 – 5072 LURLINE DRIVE - \$924.00 – WARD# 4 for placement in NOVUS Agenda.

OFFICE OF THE CITY ATTORNEY
4/25/17



James Anderson, *Special Assistant to the City Attorney*
Dana Sims, *Deputy City Attorney* 

4-25-17

DATE



CITY OF JACKSON, MISSISSIPPI
AGENDA ITEM DETAIL

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)

WHEREAS, Reverend Alvin Burton, Sr. was a citizen of the City of Jackson; and

WHEREAS, Reverend Burton opened and ministered at the *Humble Church of God In Christ* on Palmyra Street for thirty-one (31) years. After numerous break-ins and robberies he still felt the need to stand steadfast because the community needed the church; and

WHEREAS, he opened his home to many strangers, feeding, clothing and mentoring all that asked for help. He allowed young people to be themselves through rap singing sessions, which allowed the youth a chance to voice their emotions throughout the community; and

WHEREAS, he was a professional upholster for thirty-seven (37) years. He worked at *Frazier's* and had the privilege of re-upholstering the governor's mansion on more than one occasion. Finally, he opened *B & B Upholstery*, where he and his wife were a team until his death; and

WHEREAS, the designation will enhance the historic nature of the surrounding area and the City of Jackson.

1. Brief Description/Purpose: **THEREFORE, BE IT ORDAINED**, that the City Council of Jackson, Mississippi renames Carnes Street (from Palmyra Street to Martin Luther King Jr., Dr.) to Reverend Alvin Burton, Sr. Street.

IT IS FURTHER ORDERED that the city engineer is hereby authorized to make appropriate revisions to the official map of the City of Jackson, Mississippi to reflect the renaming of said Public Street and to take appropriate action as required to affect said street name change.

IT IS FURTHER ORDERED that the City Clerk of the City of Jackson, Mississippi is authorized and directed to transmit a certified copy of this Ordinance to the Director of the Mississippi Highway Department and to notify the Department of Transportation, Public Safety Communication Division; Hinds County Tax Assessor, the United States Postal Service, appropriate City Departments, and all other necessary parties of the renaming street of said street.

AGENDA ITEM:

DATE: April 18, 2017
BY: Kenneth J. Stokes

2. **Public Policy Initiative:**
 3. **Who will be affected?**
 4. **Benefits:**
 5. **Schedule:**
 6. **Location:**
 7. **Action implementd by:**
 8. **COST:**
 9. **Source of Funding:**
 10. **EBO Participation:**
-

Contract Information- if applicable

- Vendor Name:**
- Department Contact:**
- Contract Value:**
- Contract Start Date:**
- Contract End Date:**
-

ATTACHMENTS:

Description	Upload Date	Type
<input type="checkbox"/> Ordinance Renaming Carnes Street to Rev. Alvin Burton, Sr. St	4/13/2017	Cover Memo

**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**

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WHEREAS, Reverend Burton opened and ministered at the *Humble Church of God In Christ* on Palmyra Street for thirty-one (31) years. After numerous break-ins and robberies he still felt the need to stand steadfast because the community needed the church; and

WHEREAS, he opened his home to many strangers, feeding, clothing and mentoring all that asked for help. He allowed young people to be themselves through rap singing sessions, which allowed the youth a chance to voice their emotions throughout the community; and

WHEREAS, he was a professional upholster for thirty-seven (37) years. He worked at *Frazier's* and had the privilege of re-upholstering the governor's mansion on more than one occasion. Finally, he opened *B & B Upholstery*, where he and his wife were a team until his death; and

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AGENDA ITEM: _____

DATE: April 18, 2017

BY: Kenneth I. Stokes



CITY OF JACKSON, MISSISSIPPI
AGENDA ITEM DETAIL

ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI RENAMING COHEA STREET (FROM PALMYRA STREET TO LAMAR STREET) TO CORPORAL ALLEN HARPER, JR. STREET. (STOKES)

WHEREAS, Corporal Allen Harper, Jr. was a citizen and an employee in the City of Jackson; and

WHEREAS, Corporal Harper was a member of the Jackson Police Department for 22 years. For Harper it wasn't just a job, say his wife Chequetta Harper, *"I would ask him, what made you become a policeman, he said, "I couldn't be anything else it was his passion, it was his heart, it was just what made him, him."*

WHEREAS, his legacy is filled with many acts of generosity and compassion, such as feeding the homeless or even paying for a bus ticket for them; and

WHEREAS, Corporal Harper's gentle demeanor made his presence in city hall a source of comfort and security; and

WHEREAS, the designation will enhance the historic nature of the surrounding area and the City of Jackson.

THEREFORE, BE IT ORDAINED, that the City Council of Jackson, Mississippi renames Cohea Street (Palmyra Street to Lamar Street) to Corporal Allen Harper, Jr. Street.

1. Brief Description/Purpose:

IT IS FURTHER ORDERED that the city engineer is hereby authorized to make appropriate revisions to the official map of the City of Jackson, Mississippi to reflect the renaming of said Public Street and to take appropriate action as required to affect said street name change.

IT IS FURTHER ORDERED that the City Clerk of the City of Jackson, Mississippi is authorized and directed to transmit a certified copy of this Ordinance to the Director of the Mississippi Highway Department and to notify the Department of Transportation, Public Safety Communication Division; Hinds County Tax Assessor, the United States Postal Service, appropriate City Departments, and all other necessary parties of the renaming street of said street.

AGENDA

ITEM: _____

DATE: April

18, 2017

BY: Kenneth

I. Stokes

2. **Public Policy Initiative:**
3. **Who will be affected?**
4. **Benefits:**
5. **Schedule:**
6. **Location:**
7. **Action implementd by:**
8. **COST:**
9. **Source of Funding:**
10. **EBO Participation:**

Contract Information- if applicable

Vendor Name:

Department Contact:

Contract Value:

Contract Start Date:

Contract End Date:

ATTACHMENTS:

	Description	Upload Date	Type
▣	Ordinance Renaming Cohea Street to Corporal Allen Harper Jr	4/13/2017	Cover Memo

**ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
RENAMING COHEA STREET (FROM PALMYRA STREET TO LAMAR
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AGENDA ITEM: _____

DATE: April 18, 2017

BY: Kenneth I. Stokes



CITY OF JACKSON, MISSISSIPPI
AGENDA ITEM DETAIL

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)

WHEREAS, Mr. Andre Lamont Jones was a citizen of the City of Jackson; He was born on May 14, 1974 and departed on August 22, 1992; and

WHEREAS, Andre graduated from Clinton High School in May of 1992 and was scheduled to attend Alcorn University to major in Engineering on August 24, 1992; and

WHEREAS, Andre was found hanging by his shoelace in Simpson County jail on August 22, 1992, and his death gained national media attention, as a catalyst for conversation surrounding the uptick in the number of jailhouse suicides among blacks in the south and civil rights concerns; and

WHEREAS, he was the son of Esther Jones-Quinn (Muhammad). Mrs. Muhammad was the local NAACP president and Mr. Charles X Quinn (Muhammad) was the local minister of Muhammad Mosque #78, here in Jackson; and

WHEREAS, the designation will enhance the historic nature of the surrounding area and the City of Jackson.

- THEREFORE, BE IT ORDAINED**, that the City Council of Jackson, Mississippi renames Todd Street (Palmyra Street to Martin Luther King Jr., Dr.) to Andre Lamont Jones Street.
- Brief Description/Purpose:**

IT IS FURTHER ORDERED that the city engineer is hereby authorized to make appropriate revisions to the official map of the City of Jackson, Mississippi to reflect the renaming of said Public Street and to take appropriate action as required to affect said street name change.

IT IS FURTHER ORDERED that the City Clerk of the City of Jackson, Mississippi is authorized and directed to transmit a certified copy of this Ordinance to the Director of the Mississippi Highway Department and to notify the Department of Transportation, Public Safety Communication Division; Hinds County Tax Assessor, the United States Postal Service, appropriate City Departments, and all other necessary parties of the renaming street of said street.

AGENDA ITEM:

DATE: April 18, 2017
BY: Kenneth I. Stokes

- Public Policy Initiative:**

3. **Who will be affected?**
 4. **Benefits:**
 5. **Schedule:**
 6. **Location:**
 7. **Action implementd by:**
 8. **COST:**
 9. **Source of Funding:**
 10. **EBO Participation:**
-

Contract Information- if applicable

Vendor Name:

Department Contact:

Contract Value:

Contract Start Date:

Contract End Date:

ATTACHMENTS:

Description	Upload Date	Type
<input type="checkbox"/> Ordinance Renaming Todd St to Andre Lamont Jones St	4/13/2017	Cover Memo

**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**

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AGENDA ITEM: _____

DATE: April 18, 2017

BY: Kenneth I. Stokes



CITY OF JACKSON, MISSISSIPPI
AGENDA ITEM DETAIL

ORDINANCE AMENDING SECTIONS OF CHAPTER 62 OF THE CODE OF ORDINANCES CITY OF JACKSON, MISSISSIPPI, GOVERNING FLOOD DAMAGE PREVENTION AND FOR RELATED PURPOSES. (SMASH, YARBER)

WHEREAS, Chapter 62 of the Code of Ordinances, City of Jackson, Mississippi, establishes areas of special flood hazard and regulations for the prevention of flood damage; and

WHEREAS, the Federal Emergency Management Agency (“FEMA”) has reviewed the City’s current floodplain ordinance as part of its regular review of the City’s floodplain program and recommended technical changes to certain sections of the ordinance.

THEREFORE, BE IT ORDAINED as follows:

SECTION 1. The definition of *dry floodproofing* as stated in Section 62-7 of the Code of Ordinances of the City of Jackson, Mississippi, is hereby amended to read as follows:

Dry Floodproofing means any combination of structural and nonstructural additions, changes, or adjustments to structures, which reduce or eliminate flood damages to real estate or improved real estate property, water, and sanitary facilities, structures, and their contents. Structures shall be floodproofed with a minimum of **12 18** inches of freeboard (more is recommended) in relation to the base flood elevation. Dry floodproofing of a pre-FIRM residential structure that has not been substantially damaged or improved is allowed. Dry floodproofing of a post-FIRM residential building is not allowed. Non-residential structures may be dry floodproofed in all flood zones with the exception of the Coastal High Hazard Area or the Coastal AE Zone.

SECTION 2. Section 62-21 of the Code of Ordinances of the City of Jackson, Mississippi, is hereby amended to read as follows:

SECTION 62-21. ENFORCEMENT, PENALTIES, AND VIOLATIONS.

Any action or inaction which violates the provisions of this

ordinance or permit shall be subject to the enforcement actions outlined in Division 3. Any such action or inaction that is continuous with respect to time is deemed to be a public nuisance and may be abated by injunctive or other equitable relief. The imposition of any of the penalties described below shall not prevent such equitable relief.

d.) Civil penalties. Violation of the provisions of this ordinance or failure to comply with any of its requirements, including violation of conditions and safeguards established in connection with grants of variance or special exceptions, shall constitute a misdemeanor. Any person who violates this ordinance or fails to comply with any of its requirements shall, upon conviction thereof, be fined not more than **\$500.00** or imprisoned for not more than **90** days, or both, and in addition, shall pay all costs and expenses involved in the case. Each act of violation and each day such violation continues shall be considered a separate offense. Nothing herein contained shall prevent the Floodplain Administrator from taking such other lawful actions as are necessary to prevent or remedy any violation.

SECTION 3. Section 62-31 of the Code of Ordinances of the City of Jackson, Mississippi, is hereby amended to read as follows:

SECTION. 62-31. - DESIGNATION OF FLOOD DAMAGE PREVENTION ORDINANCE ADMINISTRATOR.

The mayor and city council of the city hereby appoints the city engineer Director of the Department of Planning and Development or his designee to administer and implement the provisions of this article and is herein referred to as the floodplain administrator and/or the administrator.

SECTION 4. Section 62-33 of the Code of Ordinances of the City of Jackson, Mississippi, is hereby amended to read as follows:

SECTION 62-33. POWERS, DUTIES, AND RESPONSIBILITIES OF THE FLOODPLAIN ADMINISTRATOR.

The Floodplain Administrator and his or her designated staff is hereby authorized and directed to enforce the provisions of this ordinance. The Administrator is further authorized to render interpretations of this ordinance, which are consistent with its spirit and purpose.

Duties of the administrator shall include, but not be limited to:

- (1) Review all development permits to assure

that the permit requirements of this ordinance have been satisfied.

(2) Review proposed development to assure that all necessary permits have been received from those governmental agencies from which approval is required by Federal or State law, including section 404 of the Federal Water Pollution Control Act Amendments of 1972, 33 U.S.C. 1334. Additionally, require the permittee to obtain and submit copies of any required federal or state permits and maintain them on file with the development permit.

(3) Perform a minimum of three inspections to ensure that all applicable ordinance and floodplain development requirements have been satisfied. The first inspection upon the establishment of the Base Flood Elevation reference mark at the development site; the second upon the establishment of the structure's footprint prior to pouring the slab or the establishment of the lowest floor in an elevated foundation system; and the final inspection upon completion and submission of the required finished construction elevation certificate.

(4) Verify any required setback distances.

(5) Verify that all placement of fill or grading is according to certified plans. Assure that any fill being used as part of the structure's foundation system (not allowed in a CHHA) is both clean material and properly compacted and placed. A professional certification that any structure built on fill is reasonably safe from flooding can be requested of the builder/developer.

(6) Verify adequate placement and size of any required flood vents in regard to the number of openings, their location, size, and height above ground level.

(7) Ensure that a crawlspace has adequate vents or openings and that the interior grade is at or above the exterior grade.

(8) Verify that the structure's utilities, duct work, and HVAC systems are at or above the base flood elevation.

(9) Notify adjacent communities, the NFIP State Coordinator, and other federal and/or state agencies with statutory or regulatory authority prior to

any alteration or relocation of a watercourse.

(10) Assure that maintenance is provided within the altered or relocated portion of said watercourse so that the flood-carrying capacity is maintained.

(11) Verify and record the actual elevation (in relation to mean sea level) of the lowest floor (including basement) of all new construction and substantially improved buildings, in accordance with Section 62-32(2). Information must be recorded on the FEMA Elevation Certificate Form 81-31.

(12) Verify and record the actual elevation (in relation to mean sea level) to which the new construction and substantially improved buildings have been floodproofed, in accordance with Section 62-32(2). Information must be recorded on the FEMA Elevation Certificate Form 81-31.

(13) Review certified plans and specifications for compliance.

(14) Make the necessary interpretation where interpretation is needed as to the exact location of boundaries of the areas of special flood hazard (for example, where there appears to be a conflict between a mapped boundary and actual field conditions). The person contesting the location of the boundary shall be given a reasonable opportunity to appeal the interpretation as provided in this Article.

(15) Obtain, review and reasonably utilize any base flood elevation and floodway data available from a federal, state or other source when base flood elevation data or floodway data have not been provided in accordance with Section 62-12, in order to administer the provisions of Division 5.

(16) Provide information, testimony, or other evidence, as needed during variance request hearings.

(17) Conduct the following actions when damage occurs to a building or buildings:

a.) Determine whether damaged structures are located within the Special Flood Hazard Area;

b.) Conduct damage assessments for those damaged structures located in the SFHA, and;

c.) Make a reasonable attempt to notify owner(s) of damaged structure(s) of the requirement to obtain a building permit / floodplain development permit prior to repair, rehabilitation, or reconstruction.

~~d.) Perform such other inspections as may be required to insure compliance with other provisions of this ordinance.~~

(18) Perform such other inspections as may be required to insure compliance with the other provisions of this ordinance.

SECTION 5. Section 62-41 of the Code of Ordinances of the City of Jackson, Mississippi, is hereby amended to read as follows:

SECTION 62-41. GENERAL STANDARDS FOR ALL ZONES.

In all areas of special flood hazard the following provisions are required:

(1) New construction and substantial improvements shall be anchored to prevent flotation, collapse and lateral movement of the structure.

(2) Manufactured homes shall be anchored to prevent flotation, collapse, and lateral movement. Methods of anchoring may include, but are not limited to, use of over-the-top or frame ties to ground anchors. Dry stacked blocks (stacked without the use of mortar or cement to bond them together) are not to be used as an anchor/elevation method. This standard shall be in addition to and consistent with applicable state requirements for resisting wind forces.

(3) New construction and substantial improvements shall be constructed with materials and utility equipment resistant to flood damage.

(4) New construction or substantial improvements shall be constructed by methods and practices that minimize flood damage.

(5) Electrical, heating, ventilation, plumbing, air conditioning equipment and other service facilities shall be designed and/or located so as to prevent water from entering or accumulating within the components during conditions of flooding, such facilities shall be

located a minimum of **18 inches above** the Base Flood Elevation.

(6) New and replacement water supply systems shall be designed to minimize or eliminate infiltration of flood waters into the system.

(7) New and replacement sanitary sewage systems shall be designed to minimize or eliminate infiltration of flood waters into the systems and discharges from the systems into flood waters.

(8) On-site waste disposal systems shall be located and constructed to avoid impairment to them or contamination from them during flooding.

(9) Any alteration, repair, reconstruction or improvements to a building that is in compliance with the provisions of this ordinance shall meet the requirements of “new construction” as contained in this ordinance.

(10) Any alteration, repair, reconstruction or improvements to a building that is not in compliance with the provisions of this ordinance, shall be undertaken only if said non-conformity shall meet the requirements of “new construction” as contained in this ordinance.

(11) All gas and liquid storage tanks (both above and below ground) shall be adequately anchored to prevent floatation, lateral movement resulting from hydrodynamic forces, and the effects of buoyancy.

(12) When new construction and substantial improvements are located in multiple flood zones or in a flood zone with multiple base flood elevations, they shall meet the requirement for the more stringent flood zone and the highest base flood elevation.

(13) New construction and substantial improvement of any building (both in and outside the SFHA) shall have the lowest floor (including basement) at least one foot above the centerline of the designated street, unless the topography of the property does not allow for strict adherence as determined by the Floodplain Administrator.

(14) All new horizontal additions must have the lowest floor and all HVAC elevated to the regulatory base flood elevation.

1. **Brief Description/Purpose:**

(15) New construction and substantial improvements of structures built on fill (only allowed outside of the CHHA and Coastal AE Zone) shall be constructed on properly designed and compacted fill that extends 10 feet to 15 feet beyond the building walls before dropping below the base flood elevation, and shall have appropriate protection from erosion and scour as follows:

a.) Fill sites, upon which structures will be constructed or placed, must be compacted to 95 percent of the maximum density obtainable with the Standard Proctor Test method or an acceptable equivalent method.

b.) Fill slopes shall be no steeper than one foot vertical to two feet horizontal.

c.) Adequate protection against erosion is must be provided for fill slopes. When expected velocities during the occurrence of the base flood are greater than five feet per second, armoring with stone or rock protection or material that will provide equivalent resistance will be provided. When expected velocities during the base flood are five feet per second or appropriate protection shall be provided by covering them with vegetative cover at a minimum.

d.) Fill shall be composed of clean granular or earthen material.

e.) Storage or processing of materials that are hazardous, flammable, explosive, or in time of flooding could become buoyant and pose an obstruction to flow, are prohibited within the community special flood hazard areas, to include identified floodways. Storage of material or equipment not otherwise prohibited shall be firmly anchored to prevent flotation.

(16) Storage or processing of materials that are hazardous, flammable, explosive, or in time of flooding could become buoyant and pose an obstruction to flow, are prohibited within the community special flood hazard areas, to include identified floodways. Storage of material or equipment not otherwise prohibited shall be firmly anchored to prevent flotation.

SECTION 6. Section 62-42(7) of the Code of Ordinances of the City of Jackson, Mississippi, is hereby amended to read as follows:

(7) Standards for Manufactured Homes and Recreational Vehicles.

a.) All manufactured homes placed, or substantially improved, on individual lots or parcels, in existing manufactured home parks or subdivisions, in expansions to existing manufactured home parks or subdivisions, in new manufactured home parks or subdivisions or in substantially improved manufactured home parks or subdivisions, must meet all the requirements for new construction, including elevation and anchoring and the flood openings requirements of Section 62-42 (4).

Manufactured homes must be:

~~1.~~ (i) Elevated on a permanent foundation to have its lowest floor elevated to no lower than **18 inches above** the base flood elevation, and;

~~2.~~ (ii) Securely anchored to an adequately anchored foundation system to resist flotation, collapse, and lateral movement.

b.) All manufactured homes placed or substantially improved, excepting manufactured homes that have incurred substantial damage as a result of a flood, in an existing manufactured home park or subdivision must be elevated so that:

~~1.~~ (i) The lowest floor of the manufactured home is elevated to no lower than **18 inches above** the base flood elevation and be securely anchored to an adequately anchored foundation support system to resist flotation, collapse, and lateral movement, or

~~2.~~ (ii) The manufactured home chassis is supported by reinforced piers or other foundation elements of at least an equivalent strength, of no less than 36 inches in height above the highest adjacent grade and adequately anchored foundation support system to resist flotation, collapse, and lateral movement.

~~3.~~ All recreational vehicles placed on sites must either:

~~i.~~ Be on site for fewer than 180

consecutive days and obtain a new permit before returning to the same site;

ii. — Be fully licensed and ready for highway use, or

iii. — Must meet all the requirements for new construction, including anchoring and elevation requirements of this subsection (7)a. or (7)b.1. above.

c.) All recreational vehicles placed on sites must either:

(i) Be on site for fewer than 180 consecutive days and obtain a new permit before returning to the same site.

(ii) Be fully licensed and ready for highway use, or

(iii) Must meet all the requirements for new construction, including anchoring and elevation requirements of this Section 62-42 (7) (a) or Section 62-42 (7) (b) (i) above.

A recreational vehicle is ready for highway use if it is licensed and insured in accordance with the state of Mississippi motor vehicle regulations, is on its wheels or jacking system, is attached to the site only by quick disconnect type utilities and security devices and has no permanently attached additions.

SECTION 7. Section 62-63 of the Code of Ordinances of the City of Jackson, Mississippi, is hereby amended to read as follows:

SECTION 62-63. VARIANCE PROCEDURES.

In passing upon such applications, the Floodplain Management Board shall consider all technical evaluations, relevant factors, and standards specified in other sections of this ordinance, and:

- (1) The evaluation must be based on the characteristics unique to that property and not be shared by adjacent parcels. The characteristics must pertain to the land itself, not to the structure, its inhabitants, or its owners;
- (2) Variances should never be granted for multiple lots, phases of subdivisions, or entire subdivisions;

- (3) The danger that materials may be swept onto other lands to the injury of others;
- (4) The danger of life and property due to flooding or erosion damage;
- (5) The susceptibility of the proposed facility and its contents to flood damage and the effect of such damage on the individual owner and the community;
- (6) The importance of the services provided by the proposed facility to the community;
- (7) The necessity of the facility to be at a waterfront location, where applicable;
- (8) The availability of alternative locations for the proposed use which are not subject to flooding or erosion damage;
- (9) The compatibility of the proposed use with existing and anticipated development;
- (10) The relationship of the proposed use to the comprehensive plan and floodplain management program for that area;
- (11) The safety of access to the property in times of flood for ordinary and emergency vehicles;
- (12) The expected heights, velocity, duration, rate of rise, and sediment transport of the floodwaters and the effects of wave action, if applicable, expected at the site, and;
- (13) The costs of providing governmental services during and after flood conditions, including maintenance and repair of public utilities and facilities such as sewer, gas, electrical, and water systems, and streets and bridges and culverts.
- (14) Upon consideration of factors listed above, and the purpose of this ordinance, the Floodplain Management Board ~~or the Planning Board of the City of Jackson~~ may attach such conditions to the granting of variances as it deems necessary to further the purposes of this ordinance.
- (15) Variances shall not be issued within any designated floodway if any increase in flood levels during the base flood discharge would result.

SECTION 8. Section 62-64 of the Code of Ordinances of the City of Jackson, Mississippi, is hereby amended to read as follows:

SECTION 62-64. CONDITIONS FOR VARIANCES.

- (1) Variances shall only be issued when there is:
 - a.) A showing of good and sufficient cause;

b.) A determination that failure to grant the variance would result in exceptional hardship, and;

c.) A determination that the granting of a variance will not result in increased flood heights, additional threats to public expense, create nuisance, cause fraud on or victimization of the public, or conflict with existing local laws or ordinances.

(2) The provisions of this ordinance are minimum standards for flood loss reduction; therefore any deviation from the standards must be weighed carefully. Variances shall only be issued upon a determination that the variance is the minimum necessary deviation from the requirements of this ordinance, considering the flood hazard, to afford relief. In the instance of a Historic Structure, a determination that the variance is the minimum necessary so as not to destroy the historic character and design of the building. (See **Article 6, Section F Section 62-66.**)

(3) Any applicant to whom a variance is granted shall be given written notice specifying the difference between the base flood elevation and the elevation to which the lowest floor is to be built and stating that the cost of flood insurance will be commensurate with the increased risk resulting from the reduced lowest floor elevation.

(4) The Floodplain Administrator shall maintain the records of all appeal actions and report any variances to the Federal Emergency Management Agency and Mississippi Emergency Management Agency upon request. (See Section 62-65.)

(5) Upon consideration of the factors listed above and the purposes of this ordinance, the Floodplain Management Board ~~or the Planning Board of the city~~ may attach such conditions to the granting of variances as it deems necessary to further the purposes of this ordinance.

(6) Variances shall not be issued “after the fact.”

SECTION 9. Section 62-67 of the Code of Ordinances of the City of Jackson, Mississippi, is hereby amended to read as follows:

SECTION 62-67. SPECIAL CONDITIONS.

Upon consideration of the factors listed in Division 6, and the purposes of this ordinance, the Floodplain Management Board ~~or the Planning Board of the city~~ may attach such conditions to the granting of variances, as it deems necessary to further the purposes of this ordinance.

SECTION 10. 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 11. The preceding amendments and revisions to the Floodplain Ordinance of the City of Jackson, Section 62-1, *et seq.*, of the Code of Ordinances, City of Jackson, Mississippi, shall be published and effective May 1, 2017.

2. **Public Policy Initiative:** Neighborhood Enhancement, Economic Development, Infrastructure and Transportation, Quality of Life
3. **Who will be affected?** Residents and developers within FEMA designated floodplain areas within the City of Jackson.
4. **Benefits:** City will remain in good standing in the National Flood Insurance Program, which allows property owners and renters to purchase flood insurance through the National Flood Insurance Program.
5. **Schedule:** May 1, 2017
6. **Location:** All Wards

Designated Floodplain Areas
7. **Action implementd by:** Department of Public Works Department, Engineering Division
Department of Planning and Development
8. **COST:** Cost of Publication of Ordinance
9. **Source of Funding:** General Fund
10. **EBO Participation:**

Contract Information- if applicable

Vendor Name:

Department Contact:

Contract Value:

Contract Start Date:

Contract End Date:

ATTACHMENTS:

Description

Upload Date

Type

ORDINANCE AMENDING SECTIONS OF CHAPTER 62 OF THE CODE OF ORDINANCES CITY OF JACKSON, MISSISSIPPI, GOVERNING FLOOD DAMAGE PREVENTION AND FOR RELATED PURPOSES

WHEREAS, Chapter 62 of the Code of Ordinances, City of Jackson, Mississippi, establishes areas of special flood hazard and regulations for the prevention of flood damage; and

WHEREAS, the Federal Emergency Management Agency (“FEMA”) has reviewed the City’s current floodplain ordinance as part of its regular review of the City’s floodplain program and recommended technical changes to certain sections of the ordinance.

THEREFORE, BE IT ORDAINED as follows:

SECTION 1. The definition of *dry floodproofing* as stated in Section 62-7 of the Code of Ordinances of the City of Jackson, Mississippi, is hereby amended to read as follows:

Dry Floodproofing means any combination of structural and nonstructural additions, changes, or adjustments to structures, which reduce or eliminate flood damages to real estate or improved real estate property, water, and sanitary facilities, structures, and their contents. Structures shall be floodproofed with a minimum of **18** inches of freeboard (more is recommended) in relation to the base flood elevation. Dry floodproofing of a pre-FIRM residential structure that has not been substantially damaged or improved is allowed. Dry floodproofing of a post-FIRM residential building is not allowed. Non-residential structures may be dry floodproofed in all flood zones with the exception of the Coastal High Hazard Area or the Coastal AE Zone.

SECTION 2. Section 62-21 of the Code of Ordinances of the City of Jackson, Mississippi, is hereby amended to read as follows:

SECTION 62-21. ENFORCEMENT, PENALTIES, AND VIOLATIONS.

Any action or inaction which violates the provisions of this ordinance or permit shall be subject to the enforcement actions outlined in Division 3. Any such action or inaction that is continuous with respect to time is deemed to be a public nuisance and may be abated by injunctive or other equitable relief. The imposition of any of the penalties described below shall not prevent such equitable relief.

Civil penalties. Violation of the provisions of this ordinance or failure to comply with any of its requirements, including violation of conditions and safeguards established in connection with grants of variance or special exceptions, shall constitute a misdemeanor. Any person who violates this ordinance or fails to comply with any of its requirements shall, upon conviction thereof, be fined not more than **\$500.00** or imprisoned for not more than **90** days, or both, and in addition, shall pay all costs and expenses involved in the case. Each act of violation and each day such violation continues shall be considered a separate offense. Nothing herein contained shall prevent

ITEM #: _____

AGENDA: _____

BY: SMASH, JEFFERSON, YARBER

the Floodplain Administrator from taking such other lawful actions as are necessary to prevent or remedy any violation.

SECTION 3. Section 62-31 of the Code of Ordinances of the City of Jackson, Mississippi, is hereby amended to read as follows:

SECTION. 62-31. - DESIGNATION OF FLOOD DAMAGE PREVENTION ORDINANCE ADMINISTRATOR.

The mayor and city council of the city hereby appoints the Director of the Department of Planning and Development or his designee to administer and implement the provisions of this article and is herein referred to as the floodplain administrator and/or the administrator.

SECTION 4. Section 62-33 of the Code of Ordinances of the City of Jackson, Mississippi, is hereby amended to read as follows:

SECTION 62-33. POWERS, DUTIES, AND RESPONSIBILITIES OF THE FLOODPLAIN ADMINISTRATOR.

The Floodplain Administrator and his or her designated staff is hereby authorized and directed to enforce the provisions of this ordinance. The Administrator is further authorized to render interpretations of this ordinance, which are consistent with its spirit and purpose.

Duties of the administrator shall include, but not be limited to:

- (1) Review all development permits to assure that the permit requirements of this ordinance have been satisfied.
- (2) Review proposed development to assure that all necessary permits have been received from those governmental agencies from which approval is required by Federal or State law, including section 404 of the Federal Water Pollution Control Act Amendments of 1972, 33 U.S.C. 1334. Additionally, require the permittee to obtain and submit copies of any required federal or state permits and maintain them on file with the development permit.
- (3) Perform a minimum of three inspections to ensure that all applicable ordinance and floodplain development requirements have been satisfied. The first inspection upon the establishment of the Base Flood Elevation reference mark at the development site; the second upon the establishment of the structure's footprint prior to pouring the slab or the establishment of the lowest floor in an elevated foundation system; and the final inspection upon completion and submission of the required finished construction elevation certificate.
- (4) Verify any required setback distances.

- (5) Verify that all placement of fill or grading is according to certified plans. Assure that any fill being used as part of the structure's foundation system (not allowed in a CHHA) is both clean material and properly compacted and placed. A professional certification that any structure built on fill is reasonably safe from flooding can be requested of the builder/developer.
- (6) Verify adequate placement and size of any required flood vents in regard to the number of openings, their location, size, and height above ground level.
- (7) Ensure that a crawlspace has adequate vents or openings and that the interior grade is at or above the exterior grade.
- (8) Verify that the structure's utilities, duct work, and HVAC systems are at or above the base flood elevation.
- (9) Notify adjacent communities, the NFIP State Coordinator, and other federal and/or state agencies with statutory or regulatory authority prior to any alteration or relocation of a watercourse.
- (10) Assure that maintenance is provided within the altered or relocated portion of said watercourse so that the flood-carrying capacity is maintained.
- (11) Verify and record the actual elevation (in relation to mean sea level) of the lowest floor (including basement) of all new construction and substantially improved buildings, in accordance with Section 62-32(2). Information must be recorded on the FEMA Elevation Certificate Form 81-31.
- (12) Verify and record the actual elevation (in relation to mean sea level) to which the new construction and substantially improved buildings have been floodproofed, in accordance with Section 62-32(2). Information must be recorded on the FEMA Elevation Certificate Form 81-31.
- (13) Review certified plans and specifications for compliance.
- (14) Make the necessary interpretation where interpretation is needed as to the exact location of boundaries of the areas of special flood hazard (for example, where there appears to be a conflict between a mapped boundary and actual field conditions). The person contesting the location of the boundary shall be given a reasonable opportunity to appeal the interpretation as provided in this Article.
- (15) Obtain, review and reasonably utilize any base flood elevation and floodway data available from a federal, state or other source when base flood elevation data or floodway data have not been provided in accordance with Section 62-12, in order to administer the provisions of Division 5.

- (16) Provide information, testimony, or other evidence, as needed during variance request hearings.
- (17) Conduct the following actions when damage occurs to a building or buildings:
 - a.) Determine whether damaged structures are located within the Special Flood Hazard Area;
 - b.) Conduct damage assessments for those damaged structures located in the SFHA, and;
 - c.) Make a reasonable attempt to notify owner(s) of damaged structure(s) of the requirement to obtain a building permit / floodplain development permit prior to repair, rehabilitation, or reconstruction.
- (18) Perform such other inspections as may be required to insure compliance with the other provisions of this ordinance.

SECTION 5. Section 62-41 of the Code of Ordinances of the City of Jackson, Mississippi, is hereby amended to read as follows:

SECTION 62-41. GENERAL STANDARDS FOR ALL ZONES.

In all areas of special flood hazard the following provisions are required:

- (1) New construction and substantial improvements shall be anchored to prevent flotation, collapse and lateral movement of the structure.
- (2) Manufactured homes shall be anchored to prevent flotation, collapse, and lateral movement. Methods of anchoring may include, but are not limited to, use of over-the-top or frame ties to ground anchors. Dry stacked blocks (stacked without the use of mortar or cement to bond them together) are not to be used as an anchor/elevation method. This standard shall be in addition to and consistent with applicable state requirements for resisting wind forces.
- (3) New construction and substantial improvements shall be constructed with materials and utility equipment resistant to flood damage.
- (4) New construction or substantial improvements shall be constructed by methods and practices that minimize flood damage.
- (5) Electrical, heating, ventilation, plumbing, air conditioning equipment and other service facilities shall be designed and/or located so as to prevent water from entering or accumulating within the components during conditions of flooding, such facilities shall be located a minimum of **18 inches above** the Base Flood Elevation.

- (6) New and replacement water supply systems shall be designed to minimize or eliminate infiltration of flood waters into the system.
- (7) New and replacement sanitary sewage systems shall be designed to minimize or eliminate infiltration of flood waters into the systems and discharges from the systems into flood waters.
- (8) On-site waste disposal systems shall be located and constructed to avoid impairment to them or contamination from them during flooding.
- (9) Any alteration, repair, reconstruction or improvements to a building that is in compliance with the provisions of this ordinance shall meet the requirements of “new construction” as contained in this ordinance.
- (10) Any alteration, repair, reconstruction or improvements to a building that is not in compliance with the provisions of this ordinance, shall be undertaken only if said non-conformity shall meet the requirements of “new construction” as contained in this ordinance.
- (11) All gas and liquid storage tanks (both above and below ground) shall be adequately anchored to prevent floatation, lateral movement resulting from hydrodynamic forces, and the effects of buoyancy.
- (12) When new construction and substantial improvements are located in multiple flood zones or in a flood zone with multiple base flood elevations, they shall meet the requirement for the more stringent flood zone and the highest base flood elevation.
- (13) New construction and substantial improvement of any building (both in and outside the SFHA) shall have the lowest floor (including basement) at least one foot above the centerline of the designated street, unless the topography of the property does not allow for strict adherence as determined by the Floodplain Administrator.
- (14) All new horizontal additions must have the lowest floor and all HVAC elevated to the regulatory base flood elevation.
- (15) New construction and substantial improvements of structures built on fill (only allowed outside of the CHHA and Coastal AE Zone) shall be constructed on properly designed and compacted fill that extends 10 feet to 15 feet beyond the building walls before dropping below the base flood elevation, and shall have appropriate protection from erosion and scour as follows:

- a.) Fill sites, upon which structures will be constructed or placed, must be compacted to 95 percent of the maximum density obtainable with the Standard Proctor Test method or an acceptable equivalent method.
 - b.) Fill slopes shall be no steeper than one foot vertical to two feet horizontal.
 - c.) Adequate protection against erosion is must be provided for fill slopes. When expected velocities during the occurrence of the base flood are greater than five feet per second, armoring with stone or rock protection or material that will provide equivalent resistance will be provided. When expected velocities during the base flood are five feet per second or appropriate protection shall be provided by covering them with vegetative cover at a minimum.
 - d.) Fill shall be composed of clean granular or earthen material.
- (16) Storage or processing of materials that are hazardous, flammable, explosive, or in time of flooding could become buoyant and pose an obstruction to flow, are prohibited within the community special flood hazard areas, to include identified floodways. Storage of material or equipment not otherwise prohibited shall be firmly anchored to prevent flotation.

SECTION 6. Section 62-42(7) of the Code of Ordinances of the City of Jackson, Mississippi, is hereby amended to read as follows:

- (7) Standards for Manufactured Homes and Recreational Vehicles.
- a.) All manufactured homes placed, or substantially improved, on individual lots or parcels, in existing manufactured home parks or subdivisions, in expansions to existing manufactured home parks or subdivisions, in new manufactured home parks or subdivisions or in substantially improved manufactured home parks or subdivisions, must meet all the requirements for new construction, including elevation and anchoring and the flood openings requirements of Section 62-42 (4).
Manufactured homes must be:
 - (i) Elevated on a permanent foundation to have its lowest floor elevated to no lower than **18 inches above** the base flood elevation, and;
 - (ii) Securely anchored to an adequately anchored foundation system to resist flotation, collapse, and lateral movement.
 - b.) All manufactured homes placed or substantially improved, excepting manufactured homes that have incurred substantial damage as a result of a flood, in an existing manufactured home park or subdivision must be elevated so that:

- (i) The lowest floor of the manufactured home is elevated to no lower than **18 inches above** the base flood elevation and be securely anchored to an adequately anchored foundation support system to resist floatation, collapse, and lateral movement, or
- (ii) The manufactured home chassis is supported by reinforced piers or other foundation elements of at least an equivalent strength, of no less than 36 inches in height above the highest adjacent grade and adequately anchored foundation support system to resist floatation, collapse, and lateral movement.

c.) All recreational vehicles placed on sites must either:

- (i) Be on site for fewer than 180 consecutive days and obtain a new permit before returning to the same site,
- (ii) Be fully licensed and ready for highway use, or
- (iii) Must meet all the requirements for new construction, including anchoring and elevation requirements of this Section 62-42 (7) (a) or Section 62-42 (7) (b) (i) above.

A recreational vehicle is ready for highway use if it is licensed and insured in accordance with the state of Mississippi motor vehicle regulations, is on its wheels or jacking system, is attached to the site only by quick disconnect type utilities and security devices and has no permanently attached additions.

SECTION 7. Section 62-63 of the Code of Ordinances of the City of Jackson, Mississippi, is hereby amended to read as follows:

SECTION 62-63. VARIANCE PROCEDURES.

In passing upon such applications, the Floodplain Management Board shall consider all technical evaluations, relevant factors, and standards specified in other sections of this ordinance, and:

- (1) The evaluation must be based on the characteristics unique to that property and not be shared by adjacent parcels. The characteristics must pertain to the land itself, not to the structure, its inhabitants, or its owners;
- (2) Variances should never be granted for multiple lots, phases of subdivisions, or entire subdivisions;
- (3) The danger that materials may be swept onto other lands to the injury of others;
- (4) The danger of life and property due to flooding or erosion damage;

- (5) The susceptibility of the proposed facility and its contents to flood damage and the effect of such damage on the individual owner and the community;
- (6) The importance of the services provided by the proposed facility to the community;
- (7) The necessity of the facility to be at a waterfront location, where applicable;
- (8) The availability of alternative locations for the proposed use which are not subject to flooding or erosion damage;
- (9) The compatibility of the proposed use with existing and anticipated development;
- (10) The relationship of the proposed use to the comprehensive plan and floodplain management program for that area;
- (11) The safety of access to the property in times of flood for ordinary and emergency vehicles;
- (12) The expected heights, velocity, duration, rate of rise, and sediment transport of the floodwaters and the effects of wave action, if applicable, expected at the site, and;
- (13) The costs of providing governmental services during and after flood conditions, including maintenance and repair of public utilities and facilities such as sewer, gas, electrical, and water systems, and streets and bridges and culverts.
- (14) Upon consideration of factors listed above, and the purpose of this ordinance, the Floodplain Management Board may attach such conditions to the granting of variances as it deems necessary to further the purposes of this ordinance.
- (15) Variances shall not be issued within any designated floodway if any increase in flood levels during the base flood discharge would result.

SECTION 8. Section 62-64 of the Code of Ordinances of the City of Jackson, Mississippi, is hereby amended to read as follows:

SECTION 62-64. CONDITIONS FOR VARIANCES.

- (1) Variances shall only be issued when there is:
 - a.) A showing of good and sufficient cause;
 - b.) A determination that failure to grant the variance would result in exceptional hardship, and;
 - c.) A determination that the granting of a variance will not result in increased flood heights, additional threats to public expense, create nuisance, cause fraud on or victimization of the public, or conflict with existing local laws or ordinances.
- (2) The provisions of this ordinance are minimum standards for flood loss reduction; therefore any deviation from the standards must be weighed carefully. Variances

shall only be issued upon a determination that the variance is the minimum necessary deviation from the requirements of this ordinance, considering the flood hazard, to afford relief. In the instance of a Historic Structure, a determination that the variance is the minimum necessary so as not to destroy the historic character and design of the building. (See Section 62-66.)

- (3) Any applicant to whom a variance is granted shall be given written notice specifying the difference between the base flood elevation and the elevation to which the lowest floor is to be built and stating that the cost of flood insurance will be commensurate with the increased risk resulting from the reduced lowest floor elevation.
- (4) The Floodplain Administrator shall maintain the records of all appeal actions and report any variances to the Federal Emergency Management Agency and Mississippi Emergency Management Agency upon request. (See Section 62-65.)
- (5) Upon consideration of the factors listed above and the purposes of this ordinance, the Floodplain Management Board may attach such conditions to the granting of variances as it deems necessary to further the purposes of this ordinance.
- (6) Variances shall not be issued “after the fact.”

SECTION 9. Section 62-67 of the Code of Ordinances of the City of Jackson, Mississippi, is hereby amended to read as follows:

SECTION 62-67. SPECIAL CONDITIONS.

Upon consideration of the factors listed in Division 6, and the purposes of this ordinance, the Floodplain Management Board may attach such conditions to the granting of variances, as it deems necessary to further the purposes of this ordinance.

SECTION 10. 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 11. The preceding amendments and revisions to the Floodplain Ordinance of the City of Jackson, Section 62-1, *et seq.*, of the Code of Ordinances, City of Jackson, Mississippi, shall be published and effective May 1, 2017.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET February 24, 2017 .
DATE

P O I N T S		C O M M E N T S
1.	Brief Description	Ordinance amending sections of Chapter 62 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, 6, 7
3.	Who will be affected	Residents and developers within FEMA designated floodplain areas within the City of Jackson.
4.	Benefits	City will remain in good standing in the National Flood Insurance Program, which allows property owners and renters to purchase flood insurance through the National Flood Insurance Program.
5.	Schedule (beginning date)	April 1, 2017
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	All Wards Yes Designated Floodplain Areas
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	Department of Public Works Department, Engineering Division Department of Planning and Development
8.	COST	Cost of Publication of Ordinance
9.	Source of Funding <ul style="list-style-type: none"> ▪ 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 _____

Department of Public Works



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

Tony Yarber
Mayor of the City of Jackson

MEMORANDUM

To: Mayor Tony Yarber

From: Jerriot Smash
Interim Director, Department of Public Works

Eric Jefferson
Director, Department of Planning and Development

Date: February 24, 2017

Subject: Agenda Item for City Council Meeting

Attached you will find an item for the agenda amending certain sections of Chapter 62 of the Code of Ordinances governing flood plains.

Last summer, FEMA conducted a routine Community Assisted Visit to review the City's floodplain program. As part of the review, FEMA reviewed the City's ordinance and recommended two substantive changes and some minor technical changes. There were two substantive changes recommended by FEMA:

1. Amend the definition of dry floodproofing in Section 62-7 to change the required freeboard from 12 inches to 18 inches. This change will allow the freeboard requirement to match the freeboard requirement in the MEMA model ordinance and the rest of the City ordinance.
2. Amend sections between Section 62-61 and 62-67 referencing the body reviewing appeals and variance requests. The current ordinance lists two bodies to hear and vote upon variances: (1) the floodplain management board, which was in the MEMA model ordinance, and (2) the planning board, which was partially added as a City Council amendment during the ordinance approval process in 2014. However, the last two variance requests were heard and voted upon by the City Council. FEMA has informed us that there can be only one board to hear floodplain variances. To resolve this issue, Public Works and Planning recommend that all appeals and variance requests remain with the existing floodplain management board. Since the board is currently without sitting members, the City has reached out to prospective board members, and those prospective board members will be formally nominated for Council approval at an upcoming meeting.

In addition to the changes recommended by FEMA, the Department of Public Works and the Department of Planning and Development have determined that the role of floodplain administrator should be transferred to the Department of Planning and Development. The majority of work of the floodplain administrator involves reviewing all building permit applications to determine if the proposed work is in a FEMA

designated flood zones and whether the building complies with design and construction requirements of Chapter 62. This change would help streamline the building plan review process. The Department of Public Works will continue to assist the Department of Planning and Development with engineering-related floodplain matters such as hydraulic review and analysis and provide other support as requested.

The minor technical changes recommended by FEMA deal with paragraph numbering and references. Paragraph and subparagraph numbering changes with no text edits were made in Section 62-21, 62-33, 62-41, and 62-42(7). One section reference in Section 62-64(2) has also been corrected.

Typically, ordinances go into effect after publication and 30 days after passage. Based on staff's previous experience with FEMA asking for a set date for an ordinance to go into effect (instead of the regular 30 days after passage and publication), Public Works has listed May 1, 2017, as the date that this ordinance would go into effect.

If you have any questions or comments, please do not hesitate to call me at (601) 960-2091.



City of Jackson
Department of Public Works

Council Agenda Item Brief

To: Mayor Tony T. Yarber

From: Jerriot Smash
Interim Director

Date: February 24, 2017

Agenda Item: **Order amending sections of Chapter 62 of the Code of Ordinances of the City of Jackson, Mississippi, governing flood damage prevention and for related purposes**

Item #:

Council Meeting: Regular Council Meeting, March 7, 2017

Consultant/Contractor:

EBO: **Not applicable**

Purpose: **Amend the floodplain ordinance to address items found a recent FEMA review and to transfer floodplain administrator duties to the Planning Department.**

Cost: **No cost to the City**

Project/Contract Type: Ordinance revision

Funding Source: None

Schedule/Time: **Ordinance effective date is May 1st.**

DPW Manager: **C. Williams, R. Lee**

Background: **Every 3 to 5 years, FEMA staff from Atlanta visits participating NFIP communities to review their floodplain program and procedures. As part of their visit last summer, FEMA staff reviewed the City's floodplain ordinance (Chapter 62) recommended some minor changes. In addition, the**

duties of the floodplain administrator will be transferred from Public Works to Planning.

Estimated Fees: None

EBO Compliance Details: Not applicable

Talking Points:

- Amends freeboard requirement for dry floodproofing from 12 inches to 18 inches to match the freeboard requirement in the rest of the MEMA model ordinance and the City floodplain ordinance.
- Amends the body reviewing and voting to approve or deny variances. The ordinance has two boards doing this job due to an ordinance amendment in 2014. FEMA only allows one board for this function. The existing floodplain variance review board will be kept.
- Changes to paragraph numbers and references to match the MEMA model ordinance.
- Transfers floodplain administrator duties to the Planning Department.



CITY OF JACKSON, MISSISSIPPI
AGENDA ITEM DETAIL

ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI RENAMING GROVE PARK GOLF COURSE TO PETE BROWN GOLF COURSE. (STAMPS)

ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI RENAMING GROVE PARK GOLF COURSE TO PETE BROWN GOLF COURSE.

WHEREAS, it is befitting for the City of Jackson, Mississippi to recognize, honor, and celebrate Mr. Pete Brown, whose historic contributions to golf have had a positive impact in the City of Jackson; and

WHEREAS, Section 110-2 of the Jackson Municipal Code authorizes the Jackson City Council to rename City Owned facilities; and

WHEREAS, Mr. Pete Brown was a native of Port Gibson, Mississippi and grew up in Jackson, Mississippi, where he learned to play golf, after first working as a caddie; and

WHEREAS, Mr. Pete Brown overcame polio as a teen and became the first African American to win a Professional Golfer’s Association (PGA) Tour event, with his win at Waco Turner Open in 1964; and

WHEREAS, at a time when professional golf was segregated, Brown won the United States Golf Association’s Negro National Open Championship four times. He also won the 1970 Andy Williams-San Diego Open at Torrey Pines, and many other competitions; and

- WHEREAS**, after his victory at Torrey Pines in 1970, Brown told Newsweek magazine: “It’s going to take a while to get Negroes into golf, and that’s why I feel it’s so important to make a good showing. I feel that pressure, because I feel that I’m playing for all black people first and Pete Brown second,” and
- Brief Description/Purpose:**

WHEREAS, Mr. Pete Brown passed away May 1, 2015, and

the City Council of Jackson, Mississippi finds that the renaming of Grove Park Golf Course to Pete Brown Golf Course is an honorable way to commemorate his life.

THEREFORE, BE IT ORDAINED, that the City Council of Jackson, Mississippi hereby renames Grove Park Golf Course to Pete Brown Golf Course.

IT IS FURTHER ORDERED that the Director of Parks and Recreation is hereby authorized to make appropriate revisions to the official map of the City of Jackson, Mississippi to reflect the renaming of said golf course and to take appropriate action as required to affect said golf course name change.

IT IS FURTHER ORDERED that the City Clerk of the City of Jackson, Mississippi is authorized and directed to transmit a certified copy of this Ordinance to the Director of the Mississippi Highway Department and to notify the Department of Transportation, Public Safety Communication Division; Hinds County Tax Assessor, the United States Postal Service, appropriate City Departments, and all other necessary parties of the renaming of said golf course.

AGENDA ITEM NO.

DATE: April 18, 2017
BY: De'Keither

====

Stamps

2. **Public Policy Initiative:**
3. **Who will be affected?**
4. **Benefits:**
5. **Schedule:**
6. **Location:**
7. **Action implementd by:**
8. **COST:**
9. **Source of Funding:**
10. **EBO Participation:**

Contract Information- if applicable

Vendor Name:

Department Contact:

Contract Value:

Contract Start Date:

Contract End Date:

ATTACHMENTS:

	Description	Upload Date	Type
▣	Complete Application Renaming Grove Park Golf Course as Pete Brown Golf Course	4/12/2017	Cover Memo

**ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
RENAMING GROVE PARK GOLF COURSE TO PETE BROWN GOLF
COURSE.**

WHEREAS, it is befitting for the City of Jackson, Mississippi to recognize, honor, and celebrate Mr. Pete Brown, whose historic contributions to golf have had a positive impact in the City of Jackson; and

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WHEREAS, Mr. Pete Brown overcame polio as a teen and became the first African American to win a Professional Golfer's Association (PGA) Tour event, with his win at Waco Turner Open in 1964; and

WHEREAS, at a time when professional golf was segregated, Brown won the United States Golf Association's Negro National Open Championship four times. He also won the 1970 Andy Williams-San Diego Open at Torrey Pines, and many other competitions; and

WHEREAS, after his victory at Torrey Pines in 1970, Brown told Newsweek magazine: "It's going to take a while to get Negroes into golf, and that's why I feel it's so important to make a good showing. I feel that pressure, because I feel that I'm playing for all black people first and Pete Brown second," and

WHEREAS, Mr. Pete Brown passed away May 1, 2015, and the City Council of Jackson, Mississippi finds that the renaming of Grove Park Golf Course to Pete Brown Golf Course is an honorable way to commemorate his life.

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AGENDA ITEM NO. ____

DATE: April 18, 2017

BY: De'Keither Stamps

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RENAMING GROVE PARK GOLF COURSE TO PETE BROWN GOLF
COURSE.**

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AGENDA ITEM NO. ____
DATE: March 21, 2017
BY: De'Keither Stamps

**ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
RENAMING GROVE PARK GOLF COURSE TO PETE BROWN GOLF
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IT IS FURTHER ORDERED that the City Clerk of the City of Jackson, Mississippi is authorized and directed to transmit a certified copy of this Ordinance to the Director of the Mississippi Highway Department and to notify the Department of Transportation, Public Safety Communication Division; Hinds County Tax Assessor, the United States Postal Service, appropriate City Departments, and all other necessary parties of the renaming of said golf course.

PLANNING COMMITTEE AGENDA ITEM NO. 32
DATE: March 20, 2017
BY: De'Keither Stamps

**ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
RENAMING GROVE PARK GOLF COURSE TO PETE BROWN GOLF
COURSE.**

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AGENDA ITEM NO. _____
DATE: October 4, 2016
BY: De'Keither Stamps



Application for Renaming of a Public Street or Public Facility

(Please type or print clearly)

FOR OFFICE USE ONLY
Petition No. _____

Name of Applicant: DeKeither Stamps

Address: 219 SOUTH PRESIDENT STREET P.O. BOX 17

City: JACKSON State: MS Zip: 39205

Phone: 601-940-2052 Fax: 601-960-1032

Email: DEKEITHERSO@JACKSONMS.GOV

Attorney/Representative: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____

Email: _____

Current name: GROVE PARK GOLF COURSE

Proposed name: PETE BROWN GOLF COURSE

Reason for requested renaming: HONORING MR. PETE BROWN

The above is true and correct to the best of my knowledge.

Signature(s)

[Handwritten signature]

STATE OF MISSISSIPPI
COUNTY OF HINDS

SWORN TO AND SUBSCRIBED BEFORE ME, [Signature]

THIS THE 28th DAY OF September, 20 16

MY COMMISSION EXPIRES: 6/3/2019



NOTIFICATION FORM LETTER

Date: _____

Dear Sir or Madame:

Please be advised that DEKEITHER STAMPS
has/have filed with the City of Jackson an application for a:

Facility Renaming Street Renaming

For Facility Renaming:

The current name of the facility is GROVE PARK GOLF COURSE

The address of the facility is PETE BROWN GOLF COURSE

Proposed Facility Renaming: HONORING PETE BROWN

For Street Renaming:

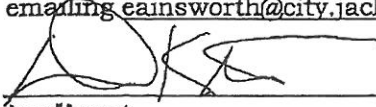
Name of Street to be renamed: _____

The location of the street between _____ and _____
is the part that is being requested to be renamed

Proposed Street Renaming: _____

The City Council will conduct a hearing on the requested renaming on _____ at _____ a.m. /p.m. in the City Council Chambers located at 219 S. President, Jackson, MS 39201

This Letter serves as an official notification to the property owners and tenants within 160 feet and all neighborhood organizations registered with the Department of Planning and Development within 1000 ft. of the requested facility or street renaming. Additional information regarding the renaming request may be obtained by calling 601-960-2071 or emailing eainsworth@city.jackson.ms.us.



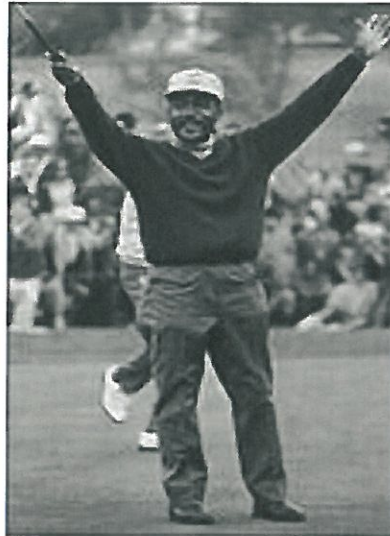
Applicant

Applicant

Attachment



**AFRICAN
AMERICAN
REGISTRY**
A NON-PROFIT EDUCATION ORGANIZATION



Pete Brown

Date:

Sat, 1935-02-02

*Pete Brown was born on this date in 1935. He is an African-American golfer.

From **Jackson, Mississippi** Brown got his PGA Tour Card in 1963. One year later Brown became the first African American to Win a PGA event the Waco Turner Open in 1964. He married Margaret Brown with whom he had Six Girls. Brown spent 17 years on PGA Tour and a number of wins tow of which were PGA Victories. Browns tournament Victories include: Four Time USG (Negro) National Open Champion. Brown was a four time Long Star Open Champion, and a three Time North & South Champion.

He was the Michigan Open Champion (1961), and the Andy Williams Open in 1970 (Now the Buick Open at Torrey Pines in San Diego, CA). Brown played on the Senior PGA Tour (now Champions Tour) beginning in 1985. His best finishes were a pair of T-6s in 1985 at the Senior PGA Tour Roundup and the MONY Syracuse Senior Classic.

Brown and his wife, Margaret, are the parents of six daughters. He has been the head pro at Madden Golf Course in Dayton, Ohio for more than 20 years.

Reference:

National Black Golf Hall of Fame
2107 Decatur Rd., Suite 114
Decatur, GA 30033

Office of the City Clerk



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

Corrected Letter Via Electronic Mail

September 28, 2016

Honorable Kenneth I. Stokes, Ward 3 Councilman
219 South President
Post Office Box 17
Jackson, MS 39205-0017

RE: Official Renaming of Grove Park Golf Course to Pete Brown Golf Course

Dear Councilman Stokes:

Councilman Stamps plans to introduce an ordinance to officially rename the Grove Park Golf Course to Pete Brown Golf Course. Pursuant to the City of Jackson, Mississippi Code of Ordinances Section 110-2, Procedure for renaming streets and public facilities, please allow this letter to serve as written notice that the ordinance concerning the proposed renaming of the clubhouse would affect your ward.

Should you have any questions, please feel free to give me a call at 601-960-2741. To ensure receipt, a hard copy of this letter has been placed in your mailbox.

Best regards,

A handwritten signature in black ink, appearing to read "Tamara R. Jackson".

Tamara R. Jackson
Policy Analyst for the Jackson City Council

CC: Honorable De'Keither Stamps, Ward 4 Councilman



Hinds County

MISSISSIPPI
FOUNDED 1821 * POPULATION 248,643

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Landroll Detail

Parcel Number		Map Reference Number	
417-5		544.00 1 185.00	View Map Property Taxes Gis Map
Subdivision No.		Homestead Exemption Account Numbers	
335 STR			
Assessed Owner		Assessed Values	
CITY OF JACKSON		Land Value	0
		Improvement Value	0
		Total	0
Location		Appraised Values	
0 LIVINGSTON RD		Land Value	0
Legal Description		Improvement Value	0
BEG 80 FT E NE COR LOT 83 HIGH SCHOOL PARK PT 3 SELY 325.09 FT NELY 193.71 FT NLY 859.1 FT NWLY 3100 FT ALONG W/L RR S 680 FT W 610 FT S 1620 FT E 620 FT S 80 FT E 850 FT S 1249 FT TO POB IN SW 1/4 & NW 1/4 SEC 21 T6 R1E ALSO BEING ALL LOTS 1 2 & 3 CHRIST COLLEGE SUBN		Total	0
Acreage Info.		Building Info.	
Cultivated Acres	0.00	Type	
Uncultivated Acres	0.00	Base Area	0
		Adjusted Area	0
		Year Built	0000
		Deed Info.	
		Book & Page	1176-0594
		Date	10/23/1959

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Wednesday, March 15, 2017
 [Contact Webmaster](#)
 [Phone Numbers](#)
 [Map to our Office](#)
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**The City of Jackson
Department of Parks
and Recreation**

Memo

TO: Tamara Jackson. Policy Analyst. Jackson City Council

FROM: Allen Jones, Director, Department of Parks and Recreation 

Cc: Councilman De'Keither Stamps. Ward 4 Councilmember
Marshand Crisler, Interim C.A.O., Office of the Chief Administrator
Ison Harris, Jr., Deputy Director, Department of Parks & Recreation

DATE: March 15, 2017

RE: Renaming of Grove Park Golf Course

In regard to the renaming of Grove Park Golf Course to the **Pete Brown Golf Course**, the Department of Parks and Recreation has no objection.

The physical address is: 1800 Walter Dutch Welch Drive, Jackson, MS 39213. The estimated cost of signage for the proposed park renaming is approximately \$272.08. This cost includes the replacement of four (4) signs.

If you have any questions or need additional information, please feel free to call us at 601-960-0716. Thank you.

AJ/pb



Entergy Mississippi, Inc.
P.O. Box 1640
Jackson, MS 39215-1640
Tel 601 969 2350
Fax 601 969 2400

J. Robbin Jeter
Vice President, Customer Service
jjeter@entergy.com

March 22, 2017

Ms. Tamara R. Jackson
Policy Analyst, Jackson City Council
219 South President Street
P. O. Box 17
Jackson, MS 39205-0017

RE: Official Renaming of Grove Park Golf Course as Pete Brown Golf Course

Dear Ms Jackson:

This letter will confirm that Entergy Mississippi, Inc. does not object to the following proposed park renaming:

- Grove Park Golf Course as Pete Brown Golf Course

Should you have any questions please let me know.

Sincerely,

A handwritten signature in blue ink, appearing to read "J. Robbin Jeter".

James R. Jeter

JRJ/sec



MEMORANDUM

TO: Tamara R. Jackson
Policy Analyst for the Jackson City Council
Office of the City Clerk

FROM: Wanda Knotts
Interim Deputy Director
Department of Public Works

CC: Jerriot Smash
Director of Public Works

DATE: March 24, 2017

RE: Renaming of Grove Park & St. Paul Park

The Water/Sewer Utilities Division of the Department of Public Works has no objection to renaming the golf course at 1800 Walter Dutch Welch Drive. Please feel free to contact me if you have any questions or concerns.

LEGAL

RESOLUTION DECLARING THE INTENTION OF THE CITY COUNCIL OF THE CITY OF JACKSON, MISSISSIPPI, TO EITHER ISSUE A SPECIAL OBLIGATION BOND OF THE CITY FOR SALE TO THE MISSISSIPPI DEVELOPMENT BANK OR ENTER INTO A LOAN WITH THE MISSISSIPPI DEVELOPMENT BANK, EACH IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED NINETY MILLION DOLLARS (\$90,000,000) TO RAISE MONEY FOR THE PURPOSE OF PAYING THE COSTS OF ROAD AND STREET REPAIR, RECONSTRUCTION AND RESURFACING PROJECTS AND TO PAY THE COSTS OF WATER, SEWER AND DRAINAGE PROJECTS; DIRECTING THE PUBLICATION OF A NOTICE OF SUCH INTENTION; AND FOR RELATED PURPOSES.

WHEREAS, the City Council of the City of Jackson, Mississippi (the "Governing Body"), acting for and on behalf of the City of Jackson, Mississippi (the "City"), is authorized by Sections 27-45-241 through 27-45-243, Mississippi Code of 1972, as amended and supplemented from time to time (the "One-Percent Act"), and Sections 31-25-1 et seq., Mississippi Code of 1972, as amended and supplemented from time to time (the "Bank Act") and together with the "One-Percent Act," the "Act"), and other applicable laws of the State, to provide funding for the costs of road and street repair, reconstruction and resurfacing projects based on traffic patterns, need and usage, and paying the costs of water, sewer and drainage projects in accordance with a master plan adopted by the commission established pursuant to subsection (7) of the One-Percent Act (the "Project") either (a) through the issuance of a bond of the City (the "City Bond") to be sold to the Mississippi Development Bank (the "Bank"), which City Bond may be secured by the proceeds of the special sales tax levied pursuant to the One-Percent Act (the "One-Percent Tax") and any available revenues of the City, or (b) by entering into a loan with the Bank (the "Loan"), which Loan may be secured by the proceeds of the One-Percent Tax and any available revenues of the City, each in an aggregate principal amount not to exceed Ninety Million Dollars (\$90,000,000); and

WHEREAS, the Project is in accordance with and in furtherance of the provisions of the Act; and

WHEREAS, as of February 1, 2017, the assessed value of all taxable property within the City, according to the last completed assessment for taxation, is One Billion Two Hundred Twenty Two Million Two Hundred Ninety Six Thousand Nine Hundred Forty Seven Dollars (\$1,222,295,947), and the City has outstanding bonded indebtedness as subject to the twenty percent (20%) debt limit prescribed by Section 2133303, Mississippi Code of 1972, as amended, in the amount of Three Hundred Forty Six Million Eight Hundred Forty Two Thousand Six Hundred Eighteen Dollars (\$346,842,618); and

WHEREAS, neither the City Bond nor the Loan, when added to the outstanding bonded indebtedness of the City, including any indebtedness of the City issued subsequent to the adoption of this resolution but prior to the issuance of the City Bond or entering into the Loan, will result in indebtedness not bonded and floating, exclusive of indebtedness not subject to the aforesaid twenty percent (20%) debt limit, of more than twenty percent (20%) of the assessed value of all taxable property within the City, and will not exceed any constitutional or statutory limitation upon indebtedness which may be incurred by the City; and

WHEREAS, there has been no increase in said bonded and floating indebtedness of the City since February 1, 2017; and

WHEREAS, it would be in the best interest of the City for the Governing Body to provide funding for the costs of the Project by borrowing money through the issuance of the City Bond or by entering into the Loan; and

WHEREAS, the City reasonably expects that it will incur expenditures in connection with the Project for which the City intends to reimburse itself with the proceeds of the City Bond or the Loan; and

WHEREAS, the Governing Body is authorized and empowered by the Act to issue the City Bond or to enter into the Loan for the purposes herein set forth and there are no other available funds on hand or available from regular sources of income for such purposes.

NOW, THEREFORE, BE IT RESOLVED, DETERMINED AND ORDERED BY THE CITY COUNCIL OF THE CITY, ACTING FOR AND ON BEHALF OF THE CITY, AS FOLLOWS:

SECTION 1. All of the matters and things recited in the premises sections of this resolution are found and determined to be true and accurate.

SECTION 2. This resolution is adopted pursuant to the Act, the Constitution, and other applicable laws of the State.

SECTION 3. The Governing Body, acting for and on behalf of the City, hereby declares its intention to either (a) issue and sell the City Bond to the Bank pursuant to the Act in an aggregate principal amount not to exceed Ninety Million Dollars (\$90,000,000) or (b) enter into the Loan with the Bank pursuant to the Act to borrow money from the Bank in an aggregate principal amount not to exceed Ninety Million Dollars (\$90,000,000).

SECTION 4. The City Bond or the Loan will be issued for the purpose of financing the Project, as authorized by the Act.

SECTION 5. The City Bond may be issued in one or more series and, if issued, will not be a general obligation of the City but will be payable solely from and secured by the One-Percent Tax and any available revenues of the City. The Loan, if entered into, will not be a general obligation of the City and will be payable solely from and secured by the One-Percent Tax and available revenues of the City. Except for the One-Percent Tax, the taxing power of the City will not be pledged to the payment of the City Bond or the Loan. No special tax, other than the One-Percent Tax, will be levied by the City for the payment of the City Bond or the Loan.

SECTION 6. The Governing Body proposes to direct the issuance of all or any portion of the City Bond or to authorize the Loan in the amount and for the purposes and secured as aforesaid at a meeting of the Governing Body to be held at its usual meeting place located at City Hall in the City of Jackson, Mississippi, at the hour of 10:00 a.m. on April 4, 2017, or at some meeting or meetings subsequent thereto; provided, however, that if ten percent (10%) or Fifteen Hundred (1500), whichever is less, of the qualified electors of the City shall file a written protest with the City Clerk against the issuance of the City Bond or the authorization of the Loan on or before the aforesaid date and hour, then the City Bond shall not be issued nor shall the Loan be entered into unless approved at an election on the question thereof called and held as is provided by law; provided, further that if no protest is filed, then the City Bond may be issued and sold in one or more series or the City may enter into the Loan without an election on the question of the issuance thereof at any time within a period of two (2) years after April 4, 2017.

SECTION 7. In full compliance with the Act, the City Clerk is hereby directed to publish a copy of this resolution once a week for at least three (3) consecutive weeks in The Mississippi Link and The Clarion Ledger, both newspapers published in and having a general circulation in the City and qualified under the provisions of Section 13 331, Mississippi Code of 1972, as amended, with the first publication being not less than twenty-one (21) days prior to the date set forth in Section 6 of this resolution, and the last publication being made not more than seven (7) days prior to such date.

SECTION 8. The City Clerk is hereby directed to procure from the publishers of the aforesaid newspapers the customary proof of the publication of this resolution and the required notice and have the same before the Governing Body on the date and hour specified in Section 6 hereof.

SECTION 9. The City hereby declares its official intent to reimburse itself from the proceeds of the City Bond or the Loan for expenses incurred with respect to the Project subsequent to the date of this resolution and the 60-day period immediately preceding the same. This resolution is intended as a declaration of official intent under Treasury Regulation 1.150-2. The City Bond or the Loan will not exceed the aggregate principal amount of Ninety Million Dollars (\$90,000,000).

SECTION 10. In the event any scrivener's errors shall be discovered in this resolution after the adoption hereof but prior to the issuance of the City Bond or the entering into of the Loan, the City hereby authorizes and directs that each such scrivener's error shall be corrected in all multiple counterparts of this resolution prior to the issuance of the City Bond or the entering into of the Loan.

SECTION 11. If any one or more of the provisions of this resolution shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any of the other provisions of this resolution, but this resolution shall be construed and enforced as if such illegal or invalid provision or provisions had not been contained herein.

3/30/2017 3/15/2017 3/23/2017 3/30/2017

LEGAL

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN THAT A PUBLIC HEARING SET FOR TUESDAY, APRIL 18, 2017 AT 6:00 P.M., IN THE COUNCIL CHAMBERS OF CITY HALL, 219 SOUTH PRESIDENT STREET, JACKSON, MISSISSIPPI 39201 IS HEREBY SCHEDULED TO DISCUSS RENAMING GROVE PARK GOLF COURSE TO PETE BROWN GOLF COURSE IN CONSIDERATION OF THE FOLLOWING:

ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI RENAMING GROVE PARK GOLF COURSE TO PETE BROWN GOLF COURSE.

3/30/2017

LEGAL

ANNOUNCEMENT:

The 2017 City of Jackson, Municipal Election Poll workers training, will be held at the Police Training Academy located at 3000 St. Charles Street, Jackson Mississippi. Listed below are the following dates of the training classes.

April 10th, 11th, 13th, 17th, 18th & 20th
10 a.m. - 12 Noon, 2:00 p.m. - 4:00 p.m.,
6:00 p.m. - 8:00 p.m.

10:00 - 12:00 Noon, April 19th
10:00 - 12 Noon & 6:00 p.m. - 8:00 p.m., April 21st
8:00 a.m. - 10:00 a.m., April 22*

3/30/2017

LEGAL

ANNOUNCEMENT:

The Office of the City Clerk will be open for voter registration between the hours of 8:00 a.m. until 7:00 p.m., during the week of March 27, 2017 through March 31, 2017. The City Clerk's Office will also be open from 8:00 a.m. until 12:00 noon on Saturday, April 1, 2017 for voter registration. Individuals must be registered by 12:00 noon on April 1, 2017 in order to be considered eligible to vote in the upcoming May 2, 2017 Municipal Primary Election.

The Office of the City Clerk will also be open for absentee voting from 8:00 a.m. until 12:00 noon on Saturday, April 22, 2017 and on Saturday, April 29, 2017. The last day to vote by absentee ballot is 12:00 noon on Saturday, April 29, 2017.

3/30/2017

EMPLOYMENT

Office Assistant wanted - Full time position available for articulate individual with good clerical and computer skills. Fax resume to 601-981-0258.

3/16/2017, 3/23/2017, 3/30/2017,

LEGAL

Public Notice Request for Statement of Qualifications

The City of Jackson, Mississippi, is seeking Statements of Qualifications (SOQ's) Tuesday, May 9, 2017 from consulting firms desiring to provide consultant services for the preparation of a program Evaluation of the City's AmeriCorps Program.

Statements of Qualifications packets may be secured from the Department of Human and Cultural Services, Metrocenter Mall, 1000 Metrocenter Suite 101, Jackson, Mississippi, 39208, between 8:00 AM and 5:00 PM Monday - Friday, or call Cathy Funches at telephone number (601) 980-0335.

The City of Jackson is committed to the principle of non-discrimination in public contracting. It is the policy of the City of Jackson to promote full and equal business opportunity for all persons doing business with the City. As a pre-condition to selection, every contractor, bidder or offer shall submit a completed and signed Equal Business Opportunity (EBO) Plan Application with the bid submission, in accordance with the provisions of the City of Jackson's EBO Ordinance. Failure to comply with the City's ordinance shall disqualify a contractor, bidder or offer from being awarded an eligible contract.

For more information on the City of Jackson's EBO Program, please contact the Office of Economic Development at 960-1638. Copies of the EBO Ordinance, EBO Plan Application, EBO Program, the MBE/IFBE Directory and MBE/IFBE Certification Affidavit are available at 200 South President Street, Second Floor, Jackson, Mississippi.

Proposals should be submitted to the City Clerk's office, no later than 3:30 PM, local time on Tuesday, May 9, 2017.

Adriane Dorsey-Kid
Director of the Department of Human and Cultural Services
City of Jackson, MS

3/30/2017, 4/6/2017

LEGAL

PUBLIC NOTICE

THE CITY OF JACKSON, MISSISSIPPI RESPECTFULLY GIVES NOTICE TO THE GENERAL PUBLIC THAT AN EMPLOYER FOR THE CITY OF JACKSON, MISSISSIPPI HAVE APPLIED FOR DOWN PAYMENT ASSISTANCE FUNDS UNDER THE CITY FEDERAL HOUSING PROGRAM. THIS PUBLIC NOTICE IS MADE IN ACCORDANCE WITH FEDERAL PROVISION 24 CFR 92.356 (a)(d)(e)

IF YOU HAVE ANY QUESTIONS, PLEASE CONTACT THE CITY OF JACKSON DEPARTMENT OF PLANNING & DEVELOPMENT, OFFICE OF HOUSING AND COMMUNITY DEVELOPMENT AT (601) 960-1155. ATTENTION: KIMBERLY STAMPS

3/30/2017

LEGAL

NOTICE TO CONTRACTORS AND SUPPLIERS

Notice is hereby given pursuant to Section 77-3-16 of the Mississippi Code of 1972, as amended, requesting names to be added to a list of contractors and suppliers qualified to perform contracts within the scope of proposed utility projects concerning construction, extension, and/or repair of electric public utility facilities for or on behalf of Entergy Mississippi, Inc. Names of qualified contractors or suppliers desiring to be added to such list may be submitted to supplier-qualification@entergy.com.

Please include contact information, type of contractor or supplier and a description of qualifications. Questions Call 1-844-387-9675.

3/30/2017 thru 12/28/2017

ADVERTISEMENT FOR BIDS

Advertisement for Bid

Bid 3052 - Galloway Elementary School Chiller Replacement

Sealed, written formal bid proposals for the above bid will be received by the Board of Trustees of the Jackson Public School District, in the Business Office, 662 South President Street, Jackson, Mississippi, until 10:00 A.M. (Local Prevailing Time) April 06, 2017, at which time and place they will be publicly opened and read aloud. A Pre-Bid Conference concerning the project will be held at Entechs Administrative Complex, 101 Dr. Dennis Holloway Dr., on April 3, 2017, at 10:00 A.M. Attendance at the pre-bid conference is non-mandatory but strongly suggested. The Board of Trustees reserves the right to reject any and all bids, to waive informalities, and to withhold the acceptance of any bid if approved for forty-five calendar days from the date bids are opened. Proposal forms and detailed specifications may be obtained free of charge by emailing pagreen@jackson.k12.ms.us, calling (601) 960-8799, or documents may be picked up at the above address.

3/23/2017, 3/30/2017

ADVERTISEMENT FOR BIDS

NOTICE TO BIDDERS

City of Jackson

Jackson, Mississippi

Sealed, signed bids are invited and will be received by the City of Jackson, Mississippi, until 3:30 P.M. in the City Clerk's Office of Jackson, the bid must be stamped in by 3:30 P.M. Tuesday, April 11, 2017, at which time said bids will be publicly opened at the City Hall located at 219 South President Street (City Council Chambers) in City Hall for the following:

74567-041117 - Asphalt Pavement Milling of Streets W/Cleaning in Jackson--18 Month

BIDS ARE NOW AVAILABLE ON THE CITY OF JACKSON'S WEBSITE, HYPERLINK <http://WWW.JACKSONMS.GOV> WWW.JACKSONMS.GOV

The above must comply with the City's specifications. Copies of proposal forms can be obtained from the Purchasing Division, 200 South President Street, Room 604, Hood Building, Jackson, Mississippi 39201. Copies of bid specifications are filed with the City Clerk for public record in accordance with House Bill No 999, 1986 Regular Session of the Mississippi Legislature.

The City of Jackson is committed to the principle of non-discrimination in Public Purchasing. It is the policy of the City of Jackson to promote full and equal business opportunities for all persons doing business with the City. As a pre-condition to selection, each contractor, bidder or offer shall submit a completed and signed Equal Business Opportunity (EBO) Plan Application, with each bid submission, in accordance with the provisions set forth by authority of the City of Jackson's EBO Ordinance. Failure to comply with the City's EBO Ordinance shall disqualify a contractor, bidder or offer from being awarded an eligible contract. For more information on the City's EBO Program, please contact the Office of Economic Development at (601)960-1638. Copies of the EBO Ordinance, EBO Plan Application and a copy of the EBO Program are available with the Office of Economic Development at 218 South President Street, Second Floor, Jackson, Mississippi.

The City reserves the right to reject any and all bids. The City also reserves the right to waive any and all informalities in respect to any bid submitted. Bid awards will be made to the lowest and best bidder quoting the lowest net bid in accordance with specifications. The award could be according to the lowest cost per item; or to the lowest total cost for all items; or to accept all or part of any proposal. Delivery time may be considered when evaluating the bid proposal. In those cases where it is known prior to advertising that the City's intention is to award according to the lowest total cost for all items, or in some variation thereof, statements to this effect will be included on the proposal form. Absence of such statement means the City will make that determination during the bid review.

Hellene Greer, CPPB, NPCA, Manager
Purchasing Division
(601)960-1025 or 1533

3/30/2017, 4/6/2017

Help Wanted

Drivers: \$4,000 Orientation Completion Bonus!
Unique Dedicated Fleet!
Excellent Mid-\$60's Annual Pay, Full Benefits!
1yr Class-A CDL
Call: 1-855-856-7985

3/30/2017

Esquire Pallet Practitioner

Counselor, Advisor, Personal Protection
Real Estate Consultant, Yard Work

Donation-Rated
Bonuses, Incentives, References Available

Call:
James Courtney Scott, Esq.
601 566-5281
3811 W. Northside Dr.
Jackson, MS 39209

2/23/2017

HOUSE FOR RENT

\$400.00 PER MONTH - Jackson
Living Room; Two (2) bedrooms, one with his & her closets; Kitchen with plenty of cabinets (no stove, no fridge); Walk-in bath with cabinets top & bottom; Extra room for another bedroom; Storage area; 110 & 220 Outlets. Call 601-668-2776.

3/30/2017

- 417-1
- 414-1-2
- 421-338
- 417-63
- 417-64
- 417-65
- 417-3
- 414-7
- 414-172
- 414-170
- 414-168
- 414-167
- 414-169
- 414-171
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- 409-500
- 409-442
- 409-440
- 409-438
- 409-436
- 409-434
- 409-432
- 409-430
- 415-61
- 421-334
- 416-2-1
- 421-334
- 421-334
- 421-338



NEIGHBORHOOD REFERRAL PROGRAM REGISTRATION

Neighborhood Association Notification(s) Grove Park Golf Course

Certified Mail

Jimmie Robinson
Viriden Addition Community Association
3238 Tougaloo St
Jackson, MS 39213

Melanie Norwood
High School Park Lawn & Home Improvement Association
3715 Westchester Dr.
Jackson, MS 39213

Frank Vickers
Bel Air Neighborhood Association
2240 Overbrook Dr
Jackson, MS 39213

Utah Street Neighborhood Association (Need Contact Person)

Willie J. Tucker
Montebello Drive Block Club Association
2315 Montebello Street
Jackson, MS 39213

Alfred Terry
2100/2200 Block Club - Bel Air Estate
2271 Queensroad Ave
Jackson, MS 39213

Courtesy Mail

Princess Barber
Jackson Association of Neighborhoods
5568 Draughn Dr.
Jackson, MS 39209

COPS - Precinct 3
Viola Smooth
977 Witsell Rd
Jackson, MS 39206

NOTIFICATION FORM LETTER

Date: April 5, 2017

Dear Sir or Madam:

Please be advised that Councilman De'Keither Stamps has filed with the City of Jackson an application to:

X **Rename a City Golf Course**

CURRENT GOLF COURSE NAME: GROVE PARK GOLF COURSE

PROPOSED GOLF COURSE NAME: PETE BROWN GOLF COURSE

*This letter is to clarify that the proposed ordinance is to rename **Grove Park Golf Course**. Due to a clerical error, golf course was omitted from a previous letter that you should have received.

The City Council will conduct a hearing on the requested renaming on **Tuesday, April 18, 2017 at 6:00 p.m.** in the City Council Chambers located at **219 S President Street, Jackson, MS 39201.**

This Letter serves as an official notification to the property owners and tenants within 160 feet and all neighborhood organizations registered with the Department of Planning and Development within 1000 ft. of the requested facility or street renaming. Additional information regarding the renaming request may be obtained by calling 601-960-2052.

**OUTGOING MAIL
HEADER FORM**

Instructions: Complete and attach to each bundle of outgoing mail.
Do not overlap envelope flaps. Secure all bundles with rubber bands.

Department Name: City Council

Department Number: 416

Comments / Remarks: Renaming of Grove Park
Golf Course to Peter Brown
Golf Course

Number of Pieces: 60

Date: 4/6/2017

Signature: [Signature]

Telephone Ext.: 2741

KEEP A COPY OF THIS INFORMATION IN YOUR FILE.

GRETA & JOHN W BROWN-BULLY JR
3904 TROY AVE
JACKSON MS 39213

CAROLYN J ROBINSON
1821 OVERBROOK DR
JACKSON MS 39213

GREATER NEW DAY MB CHURCH
1903 UTAH ST
JACKSON MS 39213

OM YAZOO LLC
883 W TORRANCE BLVD
STE 103
TORRANCE CA 90502

KKP PROPERTIES LLC
256 IDLEBROOK DR
JACKSON MS 39212

DEBRA LOTT
1909 UTAH ST
JACKSON MS 39213

LESTER JR & VELMA RICHMOND EST
1112 NUECES CT
COLLEYVILLE TX 76034

WILLIAM & JACQUELINE C NAVE
1841 OVERBROOK DR
JACKSON MS 39213

BETTIE J. MCPHERSON
1915 UTAH ST
JACKSON MS 39213

JANA D PATTON
721 BENNING RD
JACKSON MS 39206

LANNIE S MCBRIDE
1902 QUEENSROAD AVE
JACKSON MS 39213

CYNTHIA B ADAMS
8 HERITAGE COURT
JACKSON MS 39211

FRANK & MAE LUMPKIN
1641 SCHOOLVIEW DR
JACKSON MS 39213

ELVEN M & WILBERT W OWENS EST
1901 QUEENSROAD AVE
JACKSON MS 39213

JEFFERY STALLWORTH
6286 HANGING MOSS RD
JACKSON MS 39206

JACKSON PUBLIC SCHOOL
C/O WM M DALEHITE BUS MGR
P O BOX 918
JACKSON, MS. 39205

JACK & MARVA STUBBS JR
4633 VILLAGE DR
JACKSON MS 39206

DONNA LLC
1134 WINTER ST
JACKSON MS 39204

LINDBERG MOORE LIFE EST
2625 KINGS RD AVE
JACKSON MS 39213

SHERRYL HAMPTON
1921 OVERBROOK DR
JACKSON MS 39213

RUBY L THOMAS
4121 PARKWAY AVE
JACKSON MS 39213

TAMEKIA PALMER
4316 SANTA MONICA DR
JACKSON MS 39213

VERNA M MITCHELL
1908 UTAH ST
JACKSON MS 39213

PATRICIA BUCHANAN
4127 PARKWAY AVE
JACKSON MS 39213

HENRY L DAY & KIM & KEVIN HOBSON
1801 OVERBROOK DR
JACKSON MS 39213

DELORIS LEGGETT
1912 UTAH ST
JACKSON MS 39213

JEFFERY SIMMONS
3512 SHADY OAK ST
JACKSON MS 39213

LISA I. SIMIEN
1811 OVERBROOK DR
JACKSON MS 39206

EVELYN J & LEWIS L. SANDERS
231 WILLOW WAY DR
FLORA MS 39071-9554

EULA C AMOS
4109 PARKWAY AVE
JACKSON MS 39213

BESSIE L. & CEDRIC BROOKS
4115 PARKWAY AVE
JACKSON MS 39213

ELIZABETH MERCHANT
4033 PARKWAY AVE
JACKSON MS 39213

JAMES & INA MILLER
3953 PARKWAY AVE
JACKSON MS 39213

RUBY L. DONALD
4121 PARKWAY
JACKSON MS 39213

JOYCE CRYER
218 EASTVIEW ST
JACKSON MS 39209

Jimmie Robinson
Virden Addition Community Association
3238 Tougaloo St
Jackson, MS 39213

GRETA BROWN-BULLY
P O BOX 1248
JACKSON MS 39215

JESSIE L GRISHAM
3973 PARKWAY AVE
JACKSON MS 39213

Melanie Norwood
High School Park Lawn & Home
Improvement Association
3715 Westchester Dr.
Jackson, MS 39213

RAY A. GIPSON
604 SAWPINE LN
RIDGELAND MS 39157-3632

DELORIS BILBREW
1542 CEDARCREST CIR
MESQUITE TX 75149

Frank Vickers
Bel Air Neighborhood Association
2240 Overbrook Dr
Jackson, MS 39213

ALICE TILDEN EST
4059 BOXWOOD CIR
JACKSON MS 39211

ALEX & BARBARA BILBREW EST
4011 PARKWAY AVE
JACKSON MS 39213

Willie J. Tucker
Montebello Drive Block Club Association
2315 Montebello Street
Jackson, MS 39213

IDA BELL G. DAVENPORT
3664 JOHN F KENNEDY
JACKSON MS 39213

DEBORAH HINES
5510 N STATE ST
JACKSON MS 39206

Alfred Terry
2100/2200 Block Club - Bel Air Estate
2271 Queensroad Ave
Jackson, MS 39213

THOMAS L LEGGETT SR. EST
4051 PARKWAY
JACKSON MS 39213

RICHARD JOHNSON ET AL
4001 PARKWAY AVE
JACKSON MS 39213

Princess Barber
Jackson Association of Neighborhoods
5568 Draughn Dr.
Jackson, MS 39209

JOHN B SMITH EST
4045 PARKWAY AVE
JACKSON MS 39213

RICHARD & JESSIE L GRISHAM
3973 PARKWAY AVE
JACKSON MS 39213

COPS - Precinct 3
Viola Smooth
977 Witsell Rd
Jackson, MS 39206

ORA B JOHNSON
4041 PARKWAY AVE
JACKSON MS 39213

CHARLES IRVING
3963 PARKWAY AVE
JACKSON MS 39213

ERIC R & NICOLE NORWOOD
1740 OVERBROOK DR
JACKSON MS 39213

JIM EVEGE EST.
4037 PARKWAY AVE
JACKSON MS 39213

EDNA A CAMPBELL
P O BOX 1081
CANTON MS 39046

BETTY J DAVIS
103 GREEN OAK COVE
CLINTON MS 39056

LOLA RICHARDSON
103 GREEN OAK COVE
CLINTON MS 39056

KATHERINE L ROBINSON
1741 OVERBROOK DR
JACKSON MS 39213

DAVID ARMSTRONG
1751 OVERBROOK DR
JACKSON MS 39213

FAITH IN CHRIST BAPTIST CHURCH
1808 W RIDGEWAY ST
JACKSON MS 39213

ROBERT L & OLLIE L JACOB EST
3881 HEATHFIELD COURT
LIONSVILLE IN 46077

LARS & ADA BURKS
C/O MARY YOUNG
3937 PARKWAY AVE
JACKSON MS 39213

JACKSON PUBLIC SCHOOL
P O BOX 2338
JACKSON, MS. 39205

CM & I COLLEGE
3910 MAIN ST
JACKSON, MS. 39213

GROVE PARK GOLF COURSE

1800 WALTER DUTCH WELCH DR.

PUBLIC FACILITY RENAMING

Date: 5/15/17 Time: 5:00 P.M.

LOCATION: 219 S. PRESIDENT ST.

For Further Info Call:

(601) 960-1035



#17

CITY OF JACKSON, MISSISSIPPI
AGENDA ITEM DETAIL

**ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORARILY NAMING
CAUSEY DRIVE TO PRAMUKH SWAMI MAHARAJ DRIVE. (STAMPS)**

WHEREAS, Pramukh Swami Maharaj, was the fifth spiritual guru of the Bhagwan Swaminarayan Hindu sect and served as its leader for 45 years, expanding it internationally; and

WHEREAS, in 1950, when Pramukh Swami was only 28 years old, Shastriji Maharaj appointed him as the president of BAPS, whereupon, he affectionately became known as “Pramukh Swami”; and

WHEREAS, Pramukh Swami is responsible for the construction on hundreds of Hindu temples, mandirs, around the world, including the Hindu temple in Neasden, north-west London; and

WHEREAS, the striking humility, noble services, saintliness, and selfless work of Pramukh Swami Maharaj has been applauded by various spiritual luminaries, national leaders, and other dignitaries; and

WHEREAS, Pramukh Swami was born December 7, 1921 and died August 13 2016; and

1. **Brief Description/Purpose:**

WHEREAS, Causey Drive is home to the only Hindu temple within the City of Jackson, and the City Council of Jackson, Mississippi finds the honorary naming of Causey Drive as homage to Pramukh Swami appropriate.

THEREFORE, BE IT ORDAINED, that the City Council of Jackson, Mississippi honorarily names Causey Drive to Pramukh Swami Maharaj Drive.

IT IS FURTHER ORDERED that the city engineer is hereby authorized to make appropriate revisions to the official map of the City of Jackson, Mississippi to reflect the honorary naming of said Public Street and to take appropriate action as required to affect said street name change.

AGENDA ITEM: _____

DATE: March 21, 2017

BY: De'Keither Stamps

2. **Public Policy Initiative:**
 3. **Who will be affected?**
 4. **Benefits:**
 5. **Schedule:**
 6. **Location:**
 7. **Action implementd by:**
 8. **COST:**
 9. **Source of Funding:**
 10. **EBO Participation:**
-

Contract Information- if applicable

Vendor Name:

Department Contact:

Contract Value:

Contract Start Date:

Contract End Date:

ATTACHMENTS:

	Description	Upload Date	Type
□	Complete Application Honorarily Naming Causey Dr to Pramukh Swami Maharaj	3/15/2017	Cover Memo

**ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
HONORARILY NAMING CAUSEY DRIVE TO PRAMUKH SWAMI
MAHARAJ DRIVE**

WHEREAS, Pramukh Swami Maharaj, was the fifth spiritual guru of the Bhagwan Swaminarayan Hindu sect and served as its leader for 45 years, expanding it internationally; and

WHEREAS, in 1950, when Pramukh Swami was only 28 years old, Shastriji Maharaj appointed him as the president of BAPS, whereupon, he affectionately became known as “Pramukh Swami”; and

WHEREAS, Pramukh Swami is responsible for the construction on hundreds of Hindu temples, mandirs, around the world, including the Hindu temple in Neasden, north-west London; and

WHEREAS, the striking humility, noble services, saintliness, and selfless work of Pramukh Swami Maharaj has been applauded by various spiritual luminaries, national leaders, and other dignitaries; and

WHEREAS, Pramukh Swami was born December 7, 1921 and died August 13 2016; and

WHEREAS, Causey Drive is home to the only Hindu temple within the City of Jackson, and the City Council of Jackson, Mississippi finds the honorary naming of Causey Drive as homage to Pramukh Swami appropriate.

THEREFORE, BE IT ORDAINED, that the City Council of Jackson, Mississippi honorarily names Causey Drive to Pramukh Swami Maharaj Drive.

IT IS FURTHER ORDERED that the city engineer is hereby authorized to make appropriate revisions to the official map of the City of Jackson, Mississippi to reflect the honorary naming of said Public Street and to take appropriate action as required to affect said street name change.

AGENDA ITEM: _____

DATE: March 21, 2017

BY: De'Keither Stamps

**ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
HONORARILY NAMING CAUSEY DRIVE TO PRAMUKH SWAMI
MAHARAJ DRIVE**

WHEREAS, Pramukh Swami Maharaj, was the fifth spiritual guru of the Bhagwan Swaminarayan Hindu sect and served as its leader for 45 years, expanding it internationally; and

WHEREAS, in 1950, when Pramukh Swami was only 28 years old, Shastriji Maharaj appointed him as the president of BAPS, whereupon, he affectionately became known as “Pramukh Swami”; and

WHEREAS, Pramukh Swami is responsible for the construction on hundreds of Hindu temples, mandirs, around the world, including the Hindu temple in Neasden, north-west London; and

WHEREAS, the striking humility, noble services, saintliness, and selfless work of Pramukh Swami Maharaj has been applauded by various spiritual luminaries, national leaders, and other dignitaries; and

WHEREAS, Pramukh Swami was born December 7, 1921 and died August 13 2016; and

WHEREAS, Causey Drive is home to the only Hindu temple within the City of Jackson, and the City Council of Jackson, Mississippi finds the honorary naming of Causey Drive as homage to Pramukh Swami appropriate.

THEREFORE, BE IT ORDAINED, that the City Council of Jackson, Mississippi honorarily names Causey Drive to Pramukh Swami Maharaj Drive.

IT IS FURTHER ORDERED that the city engineer is hereby authorized to make appropriate revisions to the official map of the City of Jackson, Mississippi to reflect the honorary naming of said Public Street and to take appropriate action as required to affect said street name change.

PLANNING COMMITTEE AGENDA ITEM: 45

DATE: March 20, 2017

BY: De'Keither Stamps

**ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
HONORARILY NAMING CAUSEY DRIVE TO PRAMUKH SWAMI
DRIVE**

WHEREAS, Pramukh Swami Maharaj, was the fifth spiritual guru of the Bhagwan Swaminarayan Hindu sect and served as its leader for 45 years, expanding it internationally; and

WHEREAS, in 1950, when Pramukh Swami was only 28 years old, Shastriji Maharaj appointed him as the president of BAPS, whereupon, he affectionately became known as “Pramukh Swami”; and

WHEREAS, Pramukh Swami is responsible for the construction on hundreds of Hindu temples, mandirs, around the world, including the Hindu temple in Neasden, north-west London; and

WHEREAS, the striking humility, noble services, saintliness, and selfless work of Pramukh Swami Maharaj has been applauded by various spiritual luminaries, national leaders, and other dignitaries; and

WHEREAS, Pramukh Swami was born December 7, 1921 and died August 13 2016; and

WHEREAS, Causey Drive is home to the only Hindu temple within the City of Jackson, and the City Council of Jackson, Mississippi finds the honorary naming of Causey Drive as homage to Pramukh Swami appropriate.

THEREFORE, BE IT ORDAINED, that the City Council of Jackson, Mississippi honorarily names Causey Drive to Pramukh Swami Drive.

IT IS FURTHER ORDERED that the city engineer is hereby authorized to make appropriate revisions to the official map of the City of Jackson, Mississippi to reflect the honorary naming of said Public Street and to take appropriate action as required to affect said street name change.

AGENDA ITEM: _____

DATE: January 24, 2017

BY: De'Keither Stamps



FOR OFFICE USE ONLY

Application for Renaming of a Public Street or Public Facility

(Please type or print clearly)

Petition No. _____

Name of Applicant: De'Keither Stamps
 Address: 219 South President Street
 City: Jackson State: MS Zip: 39204
 Phone: (601) 960-2052 Fax: (601) 960-1032
 Email: knelson@city.jackson.ms.us

Attorney/Representative: _____
 Address: _____
 City: _____ State: _____ Zip: _____
 Phone: _____ Fax: _____
 Email: _____

17 JAN -9 PM 1:33
 RECEIVED
 CITY CLERK
 JACKSON, MS

Current name: Causey Drive

Proposed name: Pramukh Sukami Maharaj Drive

Reason for requested renaming: Pramukh was a Hindu priest and guru who died last year @ age 94. On that street sits Jackson's only Hindu Temple.

The above is true and correct to the best of my knowledge.

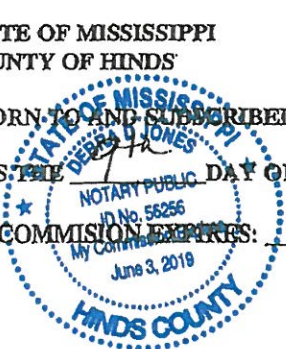
Signature(s) [Handwritten Signature]

STATE OF MISSISSIPPI
COUNTY OF HINDS

SWORN TO AND SUBSCRIBED BEFORE ME,

THIS FILE 7th DAY OF January, 20 17

MY COMMISSION EXPIRES: _____



[Handwritten Signature]

PROCEDURE GUIDE

The petitioner shall complete an application and provide supporting documentation, which shall be filed upon a form provided by the Department of Planning and Development. A \$251 fee shall be paid when the application is filed. An installation fee in the amount of \$150 for each sign to be changed per each street intersection shall be paid upon approval of any naming or renaming of a street or public facility. Any costs associated with the notice, advertisement, publication and all other fees associated with the processing of the petitioner's application shall be borne by the petitioner.

The following items shall be attached to this application. Failure to do so will delay the processing of this application until such time as these items are provided:

1. Legal name and address of petitioner
2. Current and proposed name of the street or facility
3. Reason(s) for the naming or renaming, including a biographical sketch of the person for whom the street or facility will be named.
4. Legal description of the street or facility to be named or renamed
5. Listing of all intersecting streets. In case of a bridge, the closest two intersecting streets on opposite ends of the bridge shall be identified.
6. A listing of all intersecting streets affected by the naming or renaming.
7. A tax map showing street or facility to be named or renamed and all blocks and lots involved in the request.
8. A petition with 75% of property owners located on the property affected by the street naming or renaming, indicating their support of such action. A sworn affidavit or legal opinion attesting to the genuineness and validity of the signatures shall be attached to the petition. Petitioners shall also provide receipts indicating that petitioner mailed notice to surrounding property owners within 160 feet by certified mail-return receipt requested.
9. Letters from affected utility agencies, stating their approval or disapproval of the proposed naming or renaming.
10. A statement from the Planning Department indicating that estimated costs the City will incur, if the proposed naming or renaming is approved by the City Council.

Checklist for completed application package:

- Completed application
- Legal name and address of petitioner
- Current name of the street or facility
- Proposed name of the street or facility
- Reasons for the naming or renaming, including a biographical sketch of the person for whom the street or facility will be named
- Legal description of the streets or facility to be named or renamed
- Listing of all intersecting streets. In the case of bridge, the closest two intersecting streets on opposite ends of the bridge shall be identified.
- A tax map showing the street or facility to be named or renamed, and all blocks and lots involved in the request
- A petition with seventy-five percent (75%) of property owners, located on the property affected by the street naming or renaming, indicating their support of such action. A sworn affidavit or legal opinion attesting to the genuineness and validity of the signatures shall be attached to the petition
- Letters from affected utility agencies stating their approval or disapproval** of the proposed naming or renaming
- A statement from the Department of Economic Development and Planning indicating the estimated costs the City will incur if the proposed naming or renaming is approved by the City Council
- Copy of the notification letter to **property owners** and neighborhood associations and copies of the **certified mail receipts** from **all letters** sent – Letters to owner of property according the information on Hinds County Landroll
- Verification form the Department of Economic Development and Planning that proposed name is not already in use
- Application fee of two hundred fifty dollars (\$251.00)

UTILITY CONTACTS

- | | |
|---|---|
| <p>1. Bellsouth Telecommunications, Inc.
P. O. Box 811
702 Landmark Center
Jackson, MS 39205
Attention: Michel Turner, Manager
601-383-1041
fax</p> | <p>2. Entergy Mississippi, Inc.
Customer Service Center
P. O. Box 1035
Jackson, MS 39215-9985
Attention: Customer Service
601-351-4669
601-351-2775 fax</p> |
| <p>3. Comcast Cable
Jackson Division
5375 Executive Place
Jackson, MS 39206-1187
Attention: Division Director, Public Affairs
601-982-1187
601-982-9532 fax</p> | <p>4. City of Jackson
Water/Sewer Utilities Division
P. O. Box 17
Jackson, MS 39205-0017
Attention: Division Manager
601-960-2090
-960-2351 fax</p> |
| <p>5. Atmos Energy Corp.
4155 Industrial Drive
Jackson, MS 39209
601-961-6732</p> | <p>6. Mississippi Valley Gas Co.
124 One Madison Plaza, Suite 2100
Madison, MS 39110
601-969-0222
601-969-2215 fax</p> |

NEIGHBORHOOD ASSOCIATIONS WITHIN 1000 FEET

6. City of Jackson
Neighborhood Planning
P. O. Box 17
Jackson, MS 39205-0017
Attention: Ester Ainsworth
601-960-2001 601-960-2192 fax
eainsworth@city.jackson.ms.us

PROPERTY OWNERS WITHIN 160 FEET

7. Hinds County Tax Assessor
P. O. Box 22908
Jackson, MS 39225-2908
601-968-6616
http://www.co.hinds.ms.us/pgs/apps/landroll_query.asp

NOTIFICATION FORM LETTER

Date: 1-4-2017

Dear Sir or Madame:

Please be advised that De'Keither Stamps
has/have filed with the City of Jackson an application for a:

 Facility Renaming Street Renaming

For Facility Renaming:

The current name of the facility is _____.

The address of the facility is _____.

Proposed Facility Renaming: _____.

For Street Renaming:

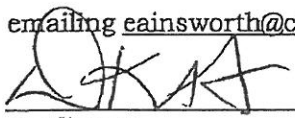
Name of Street to be renamed: Causey Drive

The location of the street between Greenway Drive and Moore Drive is the part that is being requested to be renamed

Proposed Street Renaming: Pramukh Swami Maharaj Drive.

The City Council will conduct a hearing on the requested renaming on _____ at _____ a.m. /p.m. in the City Council Chambers located at 219 S. President, Jackson, MS 39201

This Letter serves as an official notification to the property owners and tenants within 160 feet and all neighborhood organizations registered with the Department of Planning and Development within 1000 ft. of the requested facility or street renaming. Additional information regarding the renaming request may be obtained by calling 601-960-2071 or emailing eainsworth@city.jackson.ms.us.



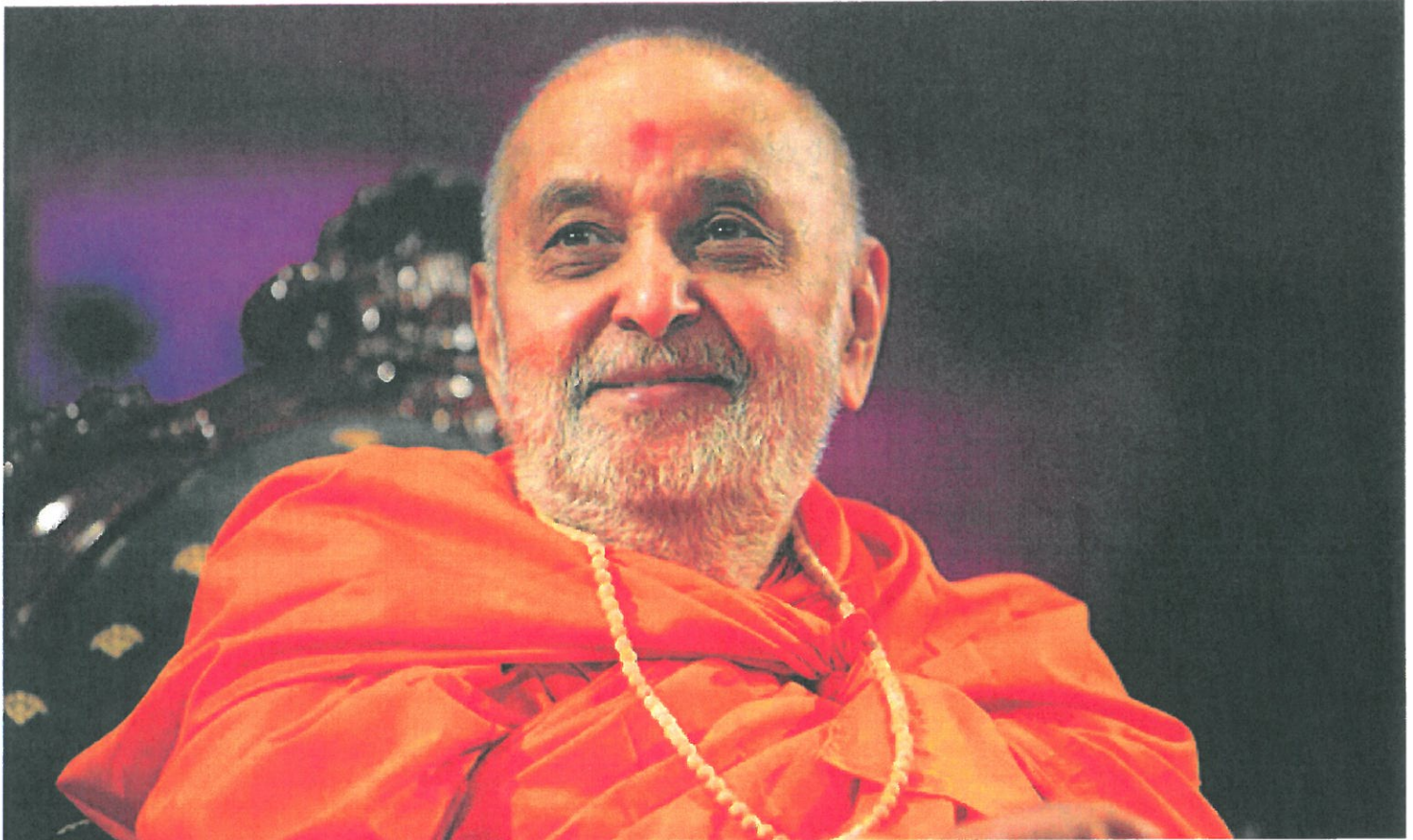
Applicant

Applicant

Attachment

Pramukh Swami Maharaj obituary

Leader of the BAPS Swaminarayan Hindu sect for 45 years who expanded it internationally



Pramukh Swami Maharaj encouraged the social work of the sect, campaigning against tobacco, alcohol and drugs. Photograph: BAPS Media

Mark Tully

Monday 29 August 2016 11.01 EDT

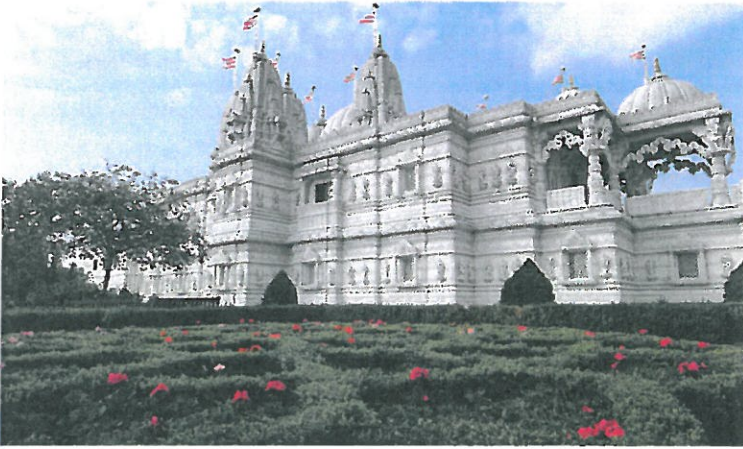
Pramukh Swami Maharaj, who has died aged 94, was the fifth spiritual guru of the BAPS Swaminarayan Hindu sect, which claims to have more than a million devotees. He led the sect steadfastly for 45 years and expanded it internationally and in India. He was responsible for the construction of hundreds of temples around the world, including the Hindu temple in Neasden, north-west London.

The BAPS sect is an off-shoot of the original sect named after its founder, Swaminarayan. He established it in the early 19th century to spread a strict form of Hinduism promoting asceticism and social service. A schism in the sect in the early 20th century resulted in the formation of BAPS. All Swaminarayans believe that their founder was an incarnation of God, which differentiates them from other Hindus. The BAPS sect differs again in believing

that all the gurus who have followed, including Pramukh Swami Maharaj, have been Akshars, ideal devotees of God, through whom God can be seen and liberation achieved.

Pramukh Swami Maharaj was born Shantilal Patel in the Gujarati village of Chansad, youngest of 10 children of Motilal and Diwaliba Patel. His father was a farmer and both his parents were devotees of Shastriji Maharaj, founder of the Bochasanwasi Akshar Purushottam Swaminarayan Sanstha (or BAPS Swaminarayan) sect and its then guru.

When he was 18 he was initiated as a sadhu, a celibate monk, and given the name Narayanswarupdas, servant of God. Seven years later he was appointed to be a temple administrator. At the age of 28, he became president of the BAPS Swaminarayan. From then onwards he was honoured by being known as “Pramukh” or presiding Swami. He became guru of the sect in 1971 on the death of his predecessor.



Pramukh Swami Maharaj was responsible for the construction of hundreds of temples around the world, including the Shri Swaminarayan Mandir Hindu temple in Neasden, London.

Photograph: Christian Sinibaldi

As guru, Pramukh Swami Maharaj travelled widely and met world leaders. In 2000 he spoke at the United Nations millennium world peace summit of religious leaders, saying that: “True religion is that which inspires love for one another.” He was a staunch advocate of religious pluralism and the Hindu belief that there are different ways to God. In India it is not uncommon for Hindu religious leaders to be involved in politics, but Pramukh Swami Maharaj played no public political role.

After the 2002 Hindu-Muslim riots in Gujarat, in which more than 1,000 people were killed, a newspaper reported that Pramukh Swami Maharaj had criticised the chief minister, Narendra Modi (now the prime minister), but he denied this. Later in the same year, though, when terrorists attacked the Swaminarayan Akshardham temple in Gandhinagar, the capital of Gujarat, killing 33 people, Pramukh Swami Maharaj did issue a statement calling for peace and calm.

He lived a simple life in the tradition of the Swaminarayan sect. He observed its strict vegetarian code, which also bans onions, garlic and other foods thought to promote debilitating moods. He was keen for more men to take a vow of celibacy. During his life he initiated 950 young men as sadhus and established a training centre for them.

In addition to his concern for the religious life of the sect, Pramukh Swami Maharaj encouraged its social work. He campaigned against tobacco, alcohol and drugs. He made sure Swaminarayan volunteers were active in relief and rehabilitation after two big earthquakes in India. He instituted a woman's wing of the Swaminarayan BAPS institute. He was responsible for the construction of 1,000 temples in India and 125 in other countries. When it was built the temple in Neasden was the largest Hindu place of worship outside India. All the marble and limestone was carved in India before being assembled in London.

The day after Pramukh Swami Maharaj's death, in the Swaminarayan BAPS temple in the Gujarat village of Sarangpur, his body, sitting upright, was displayed in a refrigerated cabin for his followers to have their final sight of their guru. Modi flew straight from delivering his Independence Day address to the nation on 15 August to Sarangpur. He told devotees: "You have lost a guru. I have lost a father."

Before he died, Pramukh Swami Maharaj nominated Mahant Swami Maharaj as his successor.

. Pramukh Swami Maharaj, religious leader, born 7 December 1921; died 13 August 2016

More obituaries

Topics

Hinduism Religion India

Reuse this content

Department of Public Works



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

Tony Yarber
Mayor of the City of Jackson

MEMORANDUM

To: Tamara Jackson
Office of the City Clerk

From: Robert Lee, P.E. *RL*
Engineering Division

Date: February 23, 2017

Subject: Feasibility Statement and Cost for the Honorary Renaming of Causey Drive

The Engineering Division has reviewed the Council proposal for the honorary renaming of Causey Drive to "Pramukh Swami Maharaj Drive". This memo summarizes the review.

Description

The street can generally be described as follows:

A street that lies along the east line of Lots 7 through 26 of Pine Hills No. 2 subdivision of 1936 and along the west line of Lots 7 and 8 of the Park Hills Subdivision Unit No. 1 of 1958.

Technical Review

The Engineering Division has no technical objects to the honorary renaming.

Budgetary Review

The estimated cost to rename this street is below.

Items	Unit Price	Qty	Total
24"x30" Sign	\$ 58.85/ea	2	\$ 117.70
Sign Posts	\$19.20/ ea	2	\$ 38.40
Sign Installation Labor	\$20.00/hr	2	\$ 40.00
Sign Truck Usage	\$25.00/hr	2	<u>\$ 50.00</u>
Total			\$ 246.10

The costs associated with the manufacturing and installation of street signs due to a Council-initiated renamings are incurred in the sign installation budget. These costs were not included in determining the FY 2017 budget. We are concerned that the high number of renaming requests could deplete our sign installation budget before the end of the fiscal year.

If you have any questions, please e-mail me or call me at 601-960-1651.

LEGAL

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN THAT A PUBLIC HEARING SET FOR TUESDAY, MARCH 21, 2017 AT 6:00 P.M., IN THE COUNCIL CHAMBERS OF CITY HALL, 219 SOUTH PRESIDENT STREET, JACKSON, MISSISSIPPI 39201 IS HEREBY SCHEDULED TO DISCUSS HONORARILY NAMING CAUSEY DRIVE TO PRAMUKH SWAMI MAHARAJ DRIVE IN CONSIDERATION OF THE FOLLOWING:

ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORARILY NAMING CAUSEY DRIVE TO PRAMUKH SWAMI MAHARAJ DRIVE.

03/02/2017

LEGAL

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN THAT A PUBLIC HEARING SET FOR TUESDAY, MARCH 21, 2017 AT 6:00 P.M., IN THE COUNCIL CHAMBERS OF CITY HALL, 219 SOUTH PRESIDENT STREET, JACKSON, MISSISSIPPI 39201 IS HEREBY SCHEDULED TO DISCUSS HONORARILY NAMING MONUMENT STREET, FROM MILL STREET TO CAPITOL STREET, TO DOROTHY MOORE DRIVE IN CONSIDERATION OF THE FOLLOWING:

ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORARILY NAMING MONUMENT STREET, FROM MILL STREET TO CAPITOL STREET, TO DOROTHY MOORE DRIVE.

03/02/2017

LEGAL

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN THAT A PUBLIC HEARING SET FOR TUESDAY, MARCH 21, 2017 AT 6:00 P.M., IN THE COUNCIL CHAMBERS OF CITY HALL, 219 SOUTH PRESIDENT STREET, JACKSON, MISSISSIPPI 39201 IS HEREBY SCHEDULED TO DISCUSS HONORARILY NAMING WOODROW WILSON AVENUE FROM (MARTIN LUTHER KING, JR. DRIVE TO LIVINGSTON ROAD) AS REVEREND LENELL DAVIS, SR. DRIVE IN CONSIDERATION OF THE FOLLOWING:

ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORARILY NAMING WOODROW WILSON AVENUE FROM (MARTIN LUTHER KING, JR. DRIVE TO LIVINGSTON ROAD) AS REVEREND LENELL DAVIS, SR. DRIVE

03/02/2017

LEGAL

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN THAT A PUBLIC HEARING SET FOR TUESDAY, MARCH 21, 2017 AT 6:00 P.M., IN THE COUNCIL CHAMBERS OF CITY HALL, 219 SOUTH PRESIDENT STREET, JACKSON, MISSISSIPPI 39201 IS HEREBY SCHEDULED TO DISCUSS NAMING BRIDGE NEAR 1118 REVEREND DR. MARTIN LUTHER KING, JR., DRIVE TO REVEREND P.J. WILLIAMS BRIDGE IN CONSIDERATION OF THE FOLLOWING:

ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI NAMING THE BRIDGE NEAR 1118 REVEREND DR. MARTIN LUTHER KING, JR., DRIVE TO REVEREND P. J. WILLIAMS BRIDGE.

03/02/2017

LEGAL

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN THAT A PUBLIC HEARING SET FOR TUESDAY, MARCH 21, 2017 AT 6:00 P.M., IN THE COUNCIL CHAMBERS OF CITY HALL, 219 SOUTH PRESIDENT STREET, JACKSON, MISSISSIPPI 39201 IS HEREBY SCHEDULED TO DISCUSS RENAMING GROVE PARK GOLF COURSE TO PETE BROWN GOLF COURSE IN CONSIDERATION OF THE FOLLOWING:

ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI RENAMING GROVE PARK GOLF COURSE TO PETE BROWN GOLF COURSE.

03/02/2017

LEGAL

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN THAT A PUBLIC HEARING SET FOR TUESDAY, MARCH 21, 2017 AT 6:00 P.M., IN THE COUNCIL CHAMBERS OF CITY HALL, 219 SOUTH PRESIDENT STREET, JACKSON, MISSISSIPPI 39201 IS HEREBY SCHEDULED TO DISCUSS RENAMING ST. PAUL PARK TO EMMETT TILL PARK IN CONSIDERATION OF THE FOLLOWING:

ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI RENAMING ST. PAUL PARK AS EMMETT TILL PARK

03/02/2017

LEGAL

NOTICE OF APPLICATION FOR A REZONING ZONING CASE NO. 3967

By virtue of and pursuant to the authority and direction of that Ordinance by the City Council of Jackson, Mississippi, appearing in Minute Book 3G at page 115 thereof, notice is hereby given to all persons interested in or in any way affected thereby, that Randall J. Fishman, E. Nicholas Balsomo, Bobby Webb & Randi Balsomo has filed with the Planning Board for the City of Jackson, an application requesting a Rezoning from SUD Special Use District to C3 (General) Commercial District to allow for the redevelopment of the property for commercial purposes on property located at 1001 W. County Line Rd. (Parcels 712-3-6 & 712-3-2), in the First Judicial District of Hinds County, Mississippi, and being more particularly described as:

Parcel 712-3-6

Commence at the intersection of the center line of Hanging Moss Road as relocated and the center line of County Line Road as both streets exist this date and run thence North 88° 59' 30" East for a distance of 447.10 feet to a point; run thence South 01° 00' 30" East for a distance of 40.0 feet to the point of beginning.

Run thence South 01° 00' 30" East for a distance of 200.0 feet to a point; run thence North 88° 59' 30" East for a distance of 172.17 feet to a point; run thence South 40° 45' 30" West for a distance of 205.13 feet to a point; run thence South 82° 27' 30" West for a distance of 158.74 feet to a point; run thence North 85° 42' 30" West for a distance of 161.56 feet to the point of curvature of 9.53' curve, having a central angle of 23° 22' 17", continue thence along said curve to the right for a distance of 245.23 feet to the

point of tangency of said curve; run thence North 39° 52' 30" East for a distance of 90.24 feet to a point; run thence North 77° 40' 30" East for a distance of 251.41 feet to a point; run thence North 88° 59' 30" East for a distance of 26.69 feet to the point of beginning.

The above described land lying and being situated in Northwest Quarter of the Northeast Quarter (NW ¼ of NE ¼) of Section 3, Township 6 North, Range 1 East, Hinds County, Mississippi, and containing 2.792 acres more or less.

Parcel 712-3-2

ALL OF THAT TRACT OR PARCEL OF LAND LYING AND BEING IN THE NORTHEAST QUARTER OF SECTION 3, TOWNSHIP 6 NORTH, RANGE 1 EAST, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT A CONCRETE RIGHT-OF-WAY MONUMENT FOUND AT THE INTERSECTION OF THE WESTERLY RIGHT-OF-WAY OF HANGING MOSS ROAD AND THE SOUTHERLY RIGHT-OF-WAY OF COUNTY LINE ROAD (ALSO KNOWN AS THE MADISON-HINDS COUNTY ROAD); THENCE ALONG THE WESTERLY RIGHT-OF-WAY OF HANGING MOSS ROAD IN A SOUTHERLY DIRECTION SOUTH 01 DEGREES 07 MINUTES 07 SECONDS WEST 59.19 FEET TO A CONCRETE RIGHT-OF-WAY MONUMENT FOUND AT THE INTERSECTION OF THE WESTERLY RIGHT OF WAY OF HANGING MOSS ROAD AND THE NORTHWESTERLY RIGHT-OF-WAY OF INTERSTATE HIGHWAY 220; THENCE ALONG THE NORTHWESTERLY RIGHT-OF-WAY OF INTERSTATE HIGHWAY 220 IN A SOUTHWESTERLY DIRECTION SOUTH 40 DEGREES 58 MINUTES 18 SECONDS WEST 188.80 FEET

TO AN IRON PIN FOUND; THENCE SOUTH 89 DEGREES 14 MINUTES 00 SECONDS WEST 172.31 FEET TO AN IRON PIN FOUND; THENCE NORTH 00 DEGREES 46 MINUTES 00 SECONDS WEST 200.4 FEET TO AN IRON PIN SET ON THE SOUTHERLY RIGHT-OF-WAY OF COUNTY LINE ROAD; THENCE ALONG THE SOUTHERLY RIGHT OF WAY OF COUNTY LINE ROAD IN A EASTERLY DIRECTION NORTH 89 DEGREES 14 MINUTES 00 SECONDS EAST 399.95 FEET TO THE POINT OF BEGINNING CONTAINING 1.17 ACRES.

Said application will be heard at the City Planning Board Hearing in the Andrew Jackson Conference Room, First Floor, Warren A. Hood Building, 200 S. President Street in Jackson, Mississippi, at 1:30 p.m., on Wednesday, March 22, 2017, at which time all parties interested in or affected thereby will be heard both pro and con on said question, after which a record will be established upon which the City Planning Board can make its recommendation to the City Council of Jackson. Any objection thereto may be made by any person owning property within the area, and if made in writing must be filed with the City Zoning Administrator before said time. If a request is made to the Zoning Administrator at least 72 hours in advance, the City will take steps to accommodate citizens need for interpreters or auxiliary aids for the visually/hearing impaired.

WITNESS my signature this 24th day of February 2017.

/s/Ester L. Alsworth
Zoning Administrator
City of Jackson, Mississippi

3/2/2017, 3/16/2017

Office Space for Rent


Garrett Enterprises Building
(Near Jackson Medical Mall)

2659 Livingston Road
Jackson, MS 39213

2500 Square Feet

Call: 601-209-9199

4.8.2017
DOWNTOWN JACKSON, MS



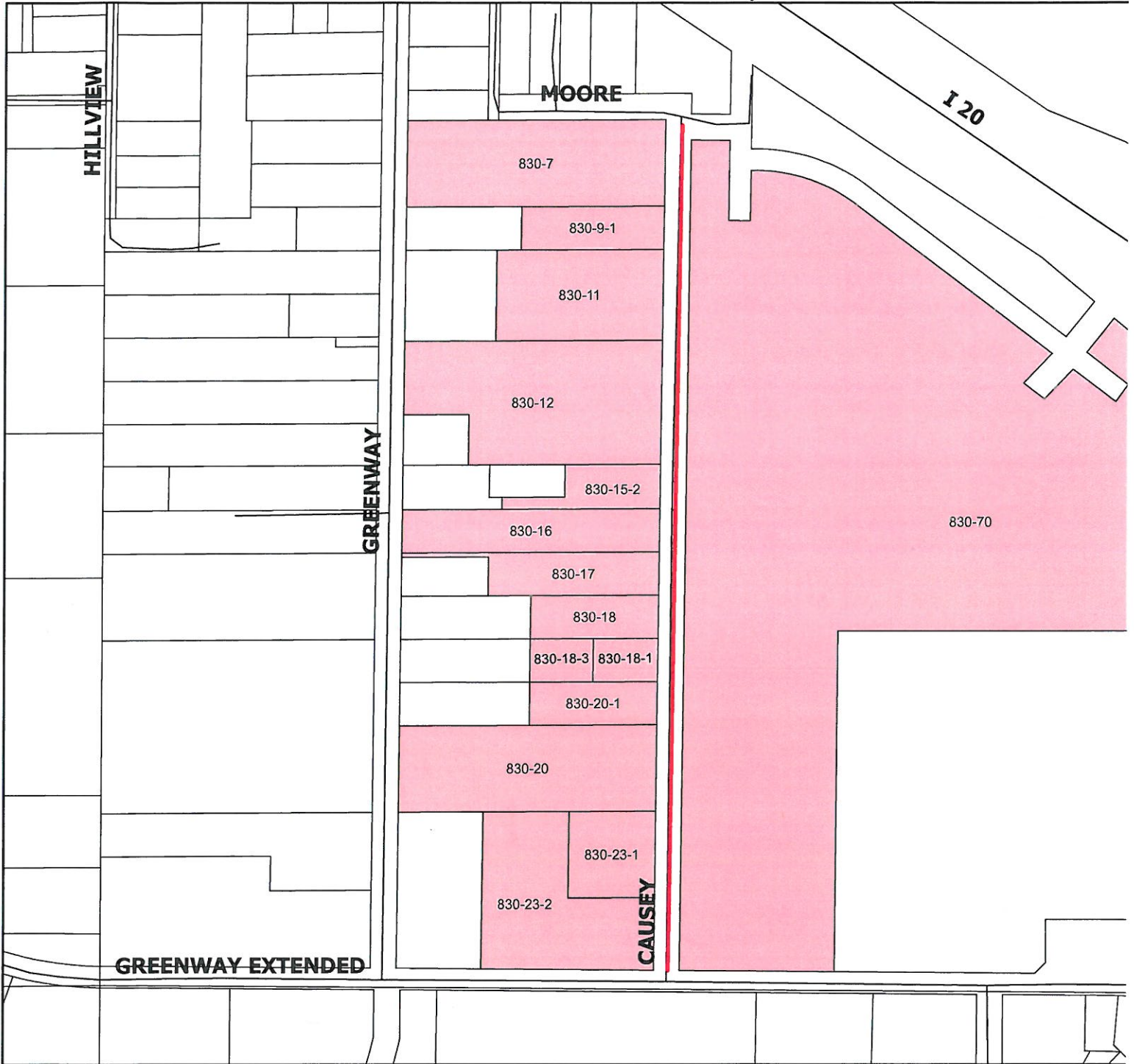
Eddie Jean Carr
2017 Survivor of the Year

OUR BOLD GOAL
Reduce the current number
of breast cancer deaths by

50%
in the U.S. within the next decade.

SIGN UP! TEAM UP!
DONATE NOW!

City of Jackson Street Map of Properties
160' around Causey Drive



Zoning Division - For Informational Purposes Only

NEIGHBORHOOD REFERRAL PROGRAM REGISTRATION

Neighborhood Association Notification(s) – Causey Drive

Certified Mail

Claude McCants
The Association of South Jackson Neighborhoods
364 Heritage Place
Jackson, MS 39212

Maddox Road Neighborhood Association – No Contact Person

Courtesy Mail

Princess Barber
Jackson Association of Neighborhoods
5568 Draughn Dr.
Jackson, MS 39209

Precinct 2 COPS
Harriott Expose'
1039 Autumn Street
Jackson, MS 39212

**OUTGOING MAIL
HEADER FORM**

Instructions: Complete and attach to each bundle of outgoing mail.
Do not overlap envelope flaps. Secure all bundles with rubber bands.

Department Name: City Council

Department Number: 416

Comments / Remarks: Anonymous Renaming - Causeway Drive

Number of Pieces: 14 Date: 3/13/2017

Signature: [Signature] Telephone Ext: 2714

KEEP A COPY OF THIS INFORMATION IN YOUR FILE.

NOTIFICATION FORM LETTER

Date: March 13, 2017

Dear Sir or Madam:

Please be advised that Councilman De'Keither Stamps has filed with the City of Jackson an application for a:

 Facility Renaming X Honorary Street Naming

HONORARY STREET NAMING OF CAUSEY DRIVE

The current name of the street is Causey Drive.

PROPOSED HONORARY STREET NAMING: Pramukh Swami Maharaj Drive.

The City Council will conduct a hearing on the requested renaming on **Tuesday, March 21, 2017 at 6:00 p.m.** in the City Council Chambers located at **219 S President Street, Jackson, MS 39201**.

This Letter serves as an official notification to the property owners and tenants within 160 feet and all neighborhood organizations registered with the Department of Planning and Development within 1000 ft. of the requested facility or street renaming. Additional information regarding the renaming request may be obtained by calling 601-960-1035.

BARLOW BROTHERS PROPERTIES LLC
108 GREEN FOREST DR
CLINTON MS 39056

Claude McCants
The Association of South Jackson
Neighborhoods
364 Heritage Place
Jackson, MS 39212

IDEHEN M OMOREGIE
400 AMANDA LN
JACKSON MS 39272

Princess Barber
Jackson Association of Neighborhoods
5568 Draughn Dr.
Jackson, MS 39209

SOUTHEASTERN AUTO SPRINKLER CO.
P O BOX 1338
MADISON MS 39130-1338

Precinct 2 COPS
Harriott Expose'
1039 Autumn Street
Jackson, MS 39212

SERVICE PROS INC
1609 DANCY BLVD
HORN LAKE MS 38637

CHARLES A HAFNEY JR
2000 CAUSEY DR
JACKSON MS 39204

JAMES W SR AND LANA W TAYLOR
2012 GREENWAY DR
JACKSON MS 39204

CECIL E & KAY E NETHERLAND
9880 TANK RD
CRYSTAL SPRINGS MS

CHARLES A HAFNEY JR
2045 CAUSEY DRIVE
JACKSON MS 39204

G W & JOAN H SINGLETON
172 SHENDNDOAH LANE
FLORENCE MS 39073

BAPS JACKSON LLC
81 SUTTONS LANE
PISCATAWAY NEW JERSEY 08854

RIDGWAY MANAGEMENT INC
P O BOX 187
JACKSON MS 39205



CITY OF JACKSON, MISSISSIPPI
AGENDA ITEM DETAIL

CLAIMS (DAY, YARBER)

1. **Brief Description/Purpose:** CLAIMS (DAY, YARBER)
 2. **Public Policy Initiative:**
 3. **Who will be affected?**
 4. **Benefits:**
 5. **Schedule:**
 6. **Location:**
 7. **Action implementd by:**
 8. **COST:**
 9. **Source of Funding:**
 10. **EBO Participation:**
-

Contract Information- if applicable

Vendor Name:

Department Contact:

Contract Value:

Contract Start Date:

Contract End Date:

ATTACHMENTS:

Description

Upload Date

Type

No Attachments Available

AP755
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 04/18/2017
 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
43194	SUPERIOR ASPHALT INC	9161631502	03/30/2017	\$829,802.71		04/18/2017		Contract-PO	9161631502
	173 451356B40069016485	PUBLIC WORKS		\$829,802.71					MAJOR STREET REPAIR
	CJ 5 MAJOR STREET REPAIR, PROJ. #16B4006901			\$4,497,974.00					
	001	MAJOR STREET REPAIR, PROJ. #16		4,497,974.000	Pt Invoicd	\$4,497,974.00			
50265	SIEMENS BUILDING TECHN. INC.	440P-130368-20	01/27/2017	\$781,991.00		04/02/2017		Contract-PO	440P-130368-20
	400 521904B80019016231	PUBLIC WORKS		\$176,535.13					SIEMENS ENERGY PERFORMANCE
	400 522904B80019016231	PUBLIC WORKS		\$148,575.82					
	400 521904B01009016485	PUBLIC WORKS		\$456,880.05					
	CG 5 SIEMENS ENERGY PERFORMANCE 90MCONTRACT			\$89,704,267.00					
	001	MISCELLANEOUS -WATER		7,036,930.000	Invoiced	\$7,036,930.00			
	002	MISCELLANEOUS-SEWER		5,922,425.000	Invoiced	\$5,922,425.00			
	003	BILLING SOFTWARE-WATER		6,147,001.000	Inv Cancel	\$6,147,001.00			
	004	BILLING SOFTWARE-SEWER		5,173,443.000	Inv Cancel	\$5,173,443.00			
	005	WATER METERS-WATER		21,659,966.000	Pt Invoicd	\$21,659,966.00			
	006	WATER METER-SEWER		18,229,474.000	Pt Invoicd	\$18,229,474.00			
	007	JH FEWELL WTP		3,980,465.000	Pt Invoicd	\$3,980,465.00			
	008	OB CURTIS-WATER		5,710,369.000	Invoiced	\$5,710,369.00			
	009	SEWER LINES-SEWER		15,844,194.000	Invoiced	\$15,844,194.00			
43122	WASTE MANAGEMENT OF MS INC	2804629-0078-6	03/17/2017	\$608,161.09		04/18/2017		R&R-Invoice	2804629-0078-6
	9 452006483	PUBLIC WORKS		\$90,480.00					DISPOSAL CONTRACT FOR MARCH
	9 455106492	PUBLIC WORKS		\$517,681.09					
70013	US BANCORP	327063533	04/10/2017	\$598,377.09		04/18/2017		R&R-Invoice	LEASE PAYMENT APRIL 24 2017
	11 537006916	ADMINISTRATION		\$12,462.28					INVOICE NUMBER 327063533
	9 506106915	PUBLIC WORKS		\$66,023.55					
	5 504106915	PARKS & RECREATION		\$28,942.18					
	1 451256915	PUBLIC WORKS		\$28,216.93					
	1 451246915	PUBLIC WORKS		\$15,303.18					
	1 448206916	PUBLIC WORKS		\$13,022.89					
	305 408106911	HUMAN & CULTURAL SERVICES		\$36,649.77					
	1 442406916	PUBLIC SAFETY - POLICE		\$192,881.73					
	31 520106916	PUBLIC WORKS		\$5,831.73					
	31 522206916	PUBLIC WORKS		\$2,915.86					
	31 522206915	PUBLIC WORKS		\$77,202.07					
	31 521356916	PUBLIC WORKS		\$7,232.90					
	31 521406915	PUBLIC WORKS		\$111,692.02					
46460	PUBLIC EMPLOYEES RETIREMENT SY	040117	04/01/2017	\$560,324.65		04/18/2017		R&R-Invoice	TRANSFER PROERTY TAXES D&R
	55 551016760	EMPLOYEE BENEFITS		\$560,324.65					FUND
20570	HEMPHILL CONST. CO.	1-FINAL	03/20/2017	\$514,000.00		04/18/2017		R&R-Invoice	1-FINAL
	32 521907B01002026485	PUBLIC WORKS		\$514,000.00					48" & 42" WATER MAINS-INTERSTA
									TE 220
53298	FORDICE CONSTRUCTION COMPANY	7	04/04/2017	\$500,967.62		04/18/2017		Contract-PO	7
	214 451904B50095016485	PUBLIC WORKS		\$173,123.39					LYNCH CREEK DRAINAGE

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	173 451355B50095016485	PUBLIC WORKS		\$327,844.23					
CI	42 LYNCH CREEK DRAINAGE IMPROVEMENT, 14B5009.501			\$2,575,980.00					
	001	LYCH CREEK DRAINAGE IMPROVEMEN		1,931,985.000	Invoiced	\$1,931,985.00			
	002	LYNCH CREEK DRAINAGE IMPRVEMEN		643,995.000	Pt Invoiced	\$643,995.00			
61158	UTILITY CONSTRUCTORS INC	1 &FINAL	03/13/2017	\$394,483.00		04/18/2017		Contract-PO	1 &FINAL
	32 521907B01002016485	PUBLIC WORKS		\$394,483.00					48" & 42" EMERGENCY REPAIR
CJ	34 48"/42" WATER MAIN EMERGENCY REPAIRS			\$394,483.00					
	001	48"/42" WATER MAIN EMERGENCY R		394,483.000	Invoiced	\$394,483.00			
20377	ENTERGY	17446949//	04/18/2017	\$289,671.00		04/18/2017	17446949/405680	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$289,671.00					
	0+17446949	1 454006451	PLANNING & DEVELOPMENT			04/06/2017	0.1	\$289,671.00	ELECTRIC LIGHT AND POWER
49532	DOWNTOWN JACKSON PARTNERS	040117	04/01/2017	\$176,564.93		04/18/2017		R&R-Invoice	TRANSFER PROPERTY TAXES
	7 505006742	GENERAL GOVERNMENT		\$176,564.93					
46458	JACKSON HINDS LIBRARY SYSTEM	040117	04/01/2017	\$158,084.00		04/18/2017		R&R-Invoice	APRIL 2017 APPROPRIATION
	1 2381	Liabilities		\$158,084.00					
B1548	HICKEY JAMES E & HIS ATTORNEY	032917	03/29/2017	\$72,500.00		04/18/2017		R&R-Invoice	13J SETTLEMENT PER MWCC
	1 407926766	GENERAL GOVERNMENT		\$72,500.00					ORDER #1006908-M-2461
20993	MS DEPARTMENT OF REVENUE (DOR)	040617	04/06/2017	\$65,231.89		04/18/2017		R&R-Invoice	025003104 MARCH 2017 SALES TAX
	30 2110	Liabilities		\$65,231.89					WATER DEPARTMENT
72017	REGIONS BANK	033017	03/30/2017	\$60,300.00		04/18/2017		R&R-Invoice	INTEREST DUE MAY 2017 FOR
	1 423806612	GENERAL GOVERNMENT		\$60,300.00					SERIES 2015-A
71860	MS DEVELOPMENT AUTHORITY	04102017	04/10/2017	\$59,768.72		04/18/2017		R&R-Invoice	MAY 1 2017 LOAN PAYMENT
	31 520306619	PUBLIC WORKS		\$59,768.72					LOAN NUMBER #12395
43390	DELTA CONSTRUCTORS INC	1&FINAL	03/22/2017	\$49,580.00		04/18/2017		R&R-Invoice	1&FINAL
	32 521907B01013016485	PUBLIC WORKS		\$49,580.00					16" WATER MAIN REPLACEMENT OVE R LYNCH CREEK
07525	HACH CHEMICAL CO	10309029/10278814	02/03/2017	\$46,117.54		04/18/2017		Regular-PO	SD-MODULE VAC & HIGHLINE SC/ INSERTION STAINLESS STEEL
	31 521356419	PUBLIC WORKS		\$46,117.54					
PJ	388 DEWATERING SYSTEM CHEMICAL FEED SYSTEM FOR THE SLUDGE PLAN			\$50,466.67					
	001	POWER CORD 4-20MA OUT CONDUIT		1.000	Received	\$2,640.45			
	002	DISPLAY MODULE TCP, NO GSM #LX		1.000	Received	\$3,045.00			
	003	RTC112 SD-MODULE, 2-CH, 90-240		1.000	Received	\$16,487.37			
	004	FLEXY EWON UNIT FOR REMOTE ACC		1.000	Received	\$1,426.80			
	005	SOLITAX HIGHLINE SC/INSERTION		2.000	Received	\$10,457.40			
	006	BALL VAVE SAFETY ARM FOR SOLIT		2.000	Received	\$5,213.04			
	007	WELDING FLANGE IN-LINE PROBES		1.000	Received	\$153.99			
	008	MODULE SC1000 PROBE 6 SENS 110		1.000	Received	\$852.60			
	009	CONNECTOR INTERNAL NTWRK FOR S		2.000	Received	\$89.70			
	010	SC1000 BUS CABLE FLEXIBLE (200		200.000	Received	\$340.00			
	011	FIELD SERVICE PARTNERSHIP INCL		1.000	Received	\$4,336.08			
	012	COMMISSIONING COVERS: INSTRUME		1.000	Cancelled	\$4,349.13			
	013	1 ON-SITE PM VISIT #PMTRAVEL1		1.000	Received	\$174.00			

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	014	FREIGHT CHARGES		1.000	Received	\$901.11			
13260	HD SUPPLY WATERWORKS	G955417	03/24/2017	\$43,914.00		04/18/2017		Regular-PO	ANGLE CURB STOPS & BALL VALVES
	31 1503	Assets		\$43,914.00					G723655 G955429
	PJ 592 BRASS			\$43,914.00					
	001 *C06003	QUOTE--METER CONN 1/4 BEND,5/8		200.000	Received	\$2,038.00			
	002 *C06009	PACK JOINT COUPLING 3/4" (MOR		50.000	Received	\$534.00			
	003 *C06016	BRANCH 3-WAYS 1 1/2" BRASS (F		24.000	Received	\$2,661.60			
	004 *C06022	ANGLE STOPS 5/8"X 3/4" BRASS		400.000	Received	\$8,104.00			
	005 *C06027	ANGLE CURB STOP 1" BRASS (MO		200.000	Received	\$6,652.00			
	006 *C06028	CURB STOP COPPER TO IRON 3/4"		200.000	Received	\$6,478.00			
	007 *C06033	CURB STOP 1"IRON TO IRON - BR		100.000	Received	\$4,937.00			
	008 *C06041	BALL VALVE 1 1/2"F-IP [METER]		30.000	Received	\$3,600.00			
	009 *C06044	BALL VALVE 2"F-IP {METER} BRAS		40.000	Received	\$7,654.40			
	010 *C06280	ELLS, BRASS, 3/4" X 1/2" (LEE		500.000	Received	\$1,255.00			
61467	WWW ELECTRIC COMPANY	15717	02/27/2017	\$43,290.00		04/18/2017		Regular-PO	REPAIR HIGH SERVICE #11 28 HXB
	31 521356419	PUBLIC WORKS		\$43,290.00					INCLUDES REMOVAL AND INSTALLAT
									ION OF MOTOR AND REMOVE PUMP &
	PJ 262 REPAIR OF HIGH SERVICE PEERLESS VERTICAL PUMP #11			\$43,290.00					
	001	MATERIALS - REPAIR 27 MA PEERL		1.000	Received	\$17,860.00			
	002	LABOR - REPAIR 27 MA PEERLESS		1.000	Received	\$25,430.00			
70043	RETRO METRO LLC	04112017	04/11/2017	\$40,583.34		04/18/2017		R&R-Invoice	MAY 2017 RENTAL SPACE FOR
	31 520106512	PUBLIC WORKS		\$14,857.57					METROCENTER MALL
	1 442426512	PUBLIC SAFETY - POLICE		\$3,982.19					
	300 443466512	GENERAL GOVERNMENT		\$6,901.94					
	5 501106512	PARKS & RECREATION		\$2,871.96					
	1 413006512	PERSONNEL		\$3,850.78					
	1 433006512	HUMAN & CULTURAL SERVICES		\$8,118.90					
48050	FLEETCOR TECHNOLOGIES	NP49963525	03/27/2017	\$39,084.81		04/18/2017		R&R-Invoice	FUEL
	1 2390	Liabilities		\$39,084.81					
48050	FLEETCOR TECHNOLOGIES	NP50063633	04/03/2017	\$37,577.81		04/18/2017		R&R-Invoice	FUEL
	1 2390	Liabilities		\$37,577.81					
69273	SOLEENGINEERING SERVICES LLC	17-0369	04/04/2017	\$34,927.32		04/18/2017		Contract-PO	17-0369
	173 451355B50053016413	PUBLIC WORKS		\$34,927.32					EUBANKS CREEK TRIBUTARY NO. 6
	CI 40 EUBANKS CREEK TRIBUTARY NO. 6 DRAINAGE IMPROVEMENT			\$202,100.00					
	001	EUBANKS CREEK TRIBUTARY NO. 6		202,100.000	Pt Invoicd	\$202,100.00			
04402	CONSOLIDATED PIPE & SUPPLY CO	470763000/470763001	03/08/2017	\$32,604.00		04/18/2017		Regular-PO	FIRE HYDRANTS
	31 1503	Assets		\$32,604.00					
	PJ 562 FIRE HYDRANTS			\$32,604.00					
	001 *C06391	(QUOTE) FIRE HYDRANT, MJ, 4'		12.000	Received	\$15,960.00			
	002 *C06392	FIRE HYDRANT, MJ, 5' BURY - #		12.000	Received	\$16,644.00			
30808	MS EMPLOYMENT SECURITY COMM	040317	04/03/2017	\$32,529.94		04/18/2017		R&R-Invoice	EUTA TAXES FOR QTR ENDING

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	115 913006722	EMPLOYEE BENEFITS		\$32,529.94					03/31/17
63701	MILLER MATERIALS INC	171342	03/10/2017	\$30,002.83		04/18/2017		Regular-PO	#610 LIMESTONE
	1 1502	Assets		\$30,002.83					
	PJ 709 LIMESTONE STATE CONTRACT #8200026812			\$30,002.84					
	001 *C04801	(QUOTE/STATE CONTRACT) LIMEST		994.130	Received	\$30,002.84			
15614	SOUTHERN CONSULTANTS INC	3076	03/13/2017	\$30,000.00		04/18/2017		R&R-Invoice	3076
	50 521907B01002016413	PUBLIC WORKS		\$30,000.00					48" & 42" EMERGENCY REPAIR
71248	KIPLING JONES & CO	0413317	04/13/2017	\$30,000.00		04/18/2017		R&R-Invoices	FINANCIAL ADVISORY SERVICES
	1 411406419	ADMINISTRATION		\$30,000.00					01/15/17-04/15/17
71949	ANDERSON MELVIN AND ASSOCIATES	040717	04/07/2017	\$28,525.00		04/18/2017		R&R-Invoice	921 WESTWAY STREET LIMITED
	85 845106485	PLANNING & DEVELOPMENT		\$28,525.00					REHABILITATION WORK COMPLETED
70176	STANTEC CONSULTING SERVICES	1174132	03/27/2017	\$27,959.58		04/18/2017		Contract-PO	1174132
	173 451357B45007016413	PUBLIC WORKS		\$27,959.58					WEST ST BRIDGE REHAB
	CJ 20 WEST ST BRIDGE REHAB PROJECT			\$109,600.00					
	001	WEST ST BRIDGE REHAB PROJECT		109,600.00	Pt Invoicd	\$109,600.00			
71950	BEN WIGGINS PAINTING & REMODEL	041017	04/10/2017	\$27,018.00		04/18/2017		R&R-Invoice	5123 BARRIER PLACE LIMITED
	85 845106485	PLANNING & DEVELOPMENT		\$27,018.00					REHABILITATION ACTIVITIES COMPLETED
43319	BANKS FINLEY WHITE & COMPANY	10007	02/28/2017	\$26,600.00		04/18/2017		R&R-Invoice	2016 AUDIT SERVICES RENDERED
	1 423006411	GENERAL GOVERNMENT		\$26,600.00					
13260	HD SUPPLY WATERWORKS	G719551/G905093	03/02/2017	\$25,270.14		04/18/2017		Regular-PO	COPPER TUBING & PVC SEWER PIPE
	31 1503	Assets		\$25,270.14					S
	PJ 548 WATER / SEWER			\$25,270.14					
	003 *C06069	TUBING 3/4"COPPER		50.000	Received	\$7,380.00			
	004 *C04601	6" RUBBER GASKET SEWER PIPE SD		180.000	Received	\$4,485.60			
	005 *C06431	PIPE, MJ, DUCTILE IRON, 4"		20.000	Received	\$8,612.00			
	006 *C06153	BUSHING BRASS 1"CC x 3/4"CC		200.000	Received	\$1,882.00			
	007 *C06346	FULL CIRCLE CLAMPS, 16" (MORE		6.000	Received	\$2,910.54			
B1603	CRISLER FARISS ATTORNEY AND RO	041117	04/11/2017	\$25,000.00		04/18/2017		R&R-Invoice	220 IDLEBROOK DRIVE (DPA)
	120 901226742	PLANNING & DEVELOPMENT		\$25,000.00					
71380	REPUBLIC SERVICES OF JACKSON	0823-000697003A	12/31/2016	\$24,854.50		04/18/2017		Regular-PO	BASIC SERVICE
	31 521356497	PUBLIC WORKS		\$24,854.50					
	PJ 791 DISPOSAL HAULING SERVICES FOR THE SLUDGE PLANT			\$49,300.00					
	001	(QUOTE) DISPOSAL RATE INCLUDES		170.000	Pt receivd	\$49,300.00			
04402	CONSOLIDATED PIPE & SUPPLY CO	471718000/471624000	03/22/2017	\$23,876.60		04/18/2017		Regular-PO	M/J DI PIPIES
	31 1503	Assets		\$23,876.60					
	PJ 758 WATER PARTS			\$23,876.60					
	001 *C06437	QUOTE--PIPE, MJ, DUCTILE IRON		10.000	Received	\$9,556.20			
	002 *C06439	PIPE. MJ, DUCTILE IRON 12"		10.000	Received	\$13,833.00			
	003 *C06453	PLUG, MJ, 8"		10.000	Received	\$303.50			
	004 *C06580	TEE, MJ, 4" X 4"		6.000	Received	\$183.90			
53146	CAYENTA CANADA INC	CT033212ACT033211A	04/10/2017	\$22,000.00		04/18/2017		Regular-PO	CAYENTA UPGRADE
	4 904006419	ADMINISTRATION		\$22,000.00					
	PJ 336 INSTALL / CONFIGURE / TRAINING - CAYENTA FINANCIAL SYSTEM			\$239,700.00					

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	001	CAYENTA UPGRADE / SOFTWARE LIC		53,600.000	Received	\$53,600.00			
	002	CAYENTA UPGRADE; PROFESSIONAL		186,100.000	Pt receivd	\$186,100.00			
64044	QUALITY COMMUNICATIONS INC	QC17-128	03/30/2017	\$21,590.00		04/18/2017		Regular-PO	COST OF BUILDING ENTRY FOR FS
	302 443606847	ADMINISTRATION		\$12,770.00					COST OF DIRECTIONAL BORING PER
	4 904006847	ADMINISTRATION		\$8,820.00					20 COST OF AERIAL RUN FOR FS20
									LINEAR FOOT FOR FS20 COST OF S
PH	942	INSTALL FIBER RUNS @ FIRE STATIONS - TERM BID # 72523-0603		\$287,295.00					
	001	(TERM BID) LINE 1- ITEM# 1- CO		1.000	Received	\$185.00			
	002	LINE 2- ITEM #2 -COST OF AERIA		2,200.000	Received	\$4,400.00			
	003	LINE 3- ITEM# 5 - COST OF LABE		12.000	Received	\$84.00			
	004	LINE 4- ITEM# 6 - COST OF SPLI		6.000	Received	\$300.00			
	005	LINE 5- ITEM# 7 - COST PER TER		6.000	Received	\$240.00			
	006	LINE 6- ITEM# 1 - COST OF BUIL		1.000	Received	\$185.00			
	007	LINE 7- ITEM# 2 -COST OF AERIA		300.000	Received	\$600.00			
	008	LINE 8- ITEM# 5 - COST OF LABE		12.000	Received	\$84.00			
	009	LINE 9- ITEM# 6 - COST OF SPLI		6.000	Received	\$300.00			
	010	LINE 10- ITEM# 7 - COST OF TER		6.000	Received	\$240.00			
	011	LINE 11- ITEM#1 - COST OF BUIL		1.000	Received	\$185.00			
	012	LINE 12- ITEM# 2 - COST OF AER		2,800.000	Received	\$5,600.00			
	013	LINE 13- ITEM# 5 - COST OF LAB		12.000	Approved	\$84.00			
	014	LINE 14- ITEM# 6 - COST OF SPL		6.000	Approved	\$300.00			
	015	LINE 15- ITEM# 7 - COST PER TE		6.000	Approved	\$240.00			
	016	LINE 16- ITEM# 1- COST OF BUIL		1.000	Received	\$185.00			
	017	LINE 17- ITEM# 2 - COST OF AER		500.000	Received	\$1,000.00			
	018	LINE 18- ITEM# 3 - COST OF LAB		12.000	Approved	\$84.00			
	019	LINE 19- ITEM# 6 - COST PER SP		6.000	Approved	\$300.00			
	020	LINE 20- ITEM# 7 - COST OF TER		6.000	Approved	\$240.00			
	021	LINE 21- ITEM# 1 - COST OF BUI		1.000	Approved	\$185.00			
	022	LINE 22- ITEM# 2 - COST OF AER		200.000	Approved	\$400.00			
	023	LINE 23- ITEM# 5 - COST OF LAB		12.000	Approved	\$84.00			
	024	LINE 24- ITEM# 6 - COST PER SP		6.000	Approved	\$300.00			
	025	LINE 25- ITEM# 7- COST PER TER		6.000	Approved	\$240.00			
	026	LINE 26- ITEM# 1 - COST PER BU		1.000	Received	\$185.00			
	027	LINE 27- ITEM# 2 - COST OF AER		400.000	Received	\$800.00			
	028	LINE 28- ITEM# 5 - COST OF LAB		12.000	Approved	\$84.00			
	029	LINE 29- ITEM# 6 - COST PER SP		6.000	Approved	\$300.00			
	030	LINE 30- ITEM# 7 - COST PER TE		6.000	Approved	\$240.00			
	031	LINE 31- ITEM# 1 - COST OF BUI		1.000	Approved	\$185.00			
	032	LINE 32- ITEM# 2 - COST OF AER		6,400.000	Approved	\$12,800.00			
	033	LINE 33- ITEM# 3 - COST OF DIR		200.000	Received	\$2,700.00			
	034	LINE 34- ITEM# 5 - COST OF LAB		12.000	Approved	\$84.00			
	035	LINE 35- ITEM# 6 - COST PER SP		6.000	Approved	\$300.00			

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036		LINE 36- ITEM# 7 - COST PER TE		6.000	Approved	\$240.00			
037		LINE 37- ITEM# 1 - COST OF BUI		1.000	Received	\$185.00			
038		LINE 38- ITEM# 2 - COST OF AER		2,000.000	Received	\$4,000.00			
039		LINE 39- ITEM# 5 - COST OF LAB		12.000	Received	\$84.00			
040		LINE 40- ITEM# 6 - COST PER SP		6.000	Received	\$300.00			
041		LINE 41- ITEM# 7 - COST PER TE		6.000	Received	\$240.00			
042		LINE 42- ITEM# 1 - COST OF BUI		1.000	Approved	\$185.00			
043		LINE 43- ITEM# 2 - COST OF AER		550.000	Approved	\$1,100.00			
044		LINE 44- ITEM# 3 - COST OF DIR		100.000	Approved	\$1,350.00			
045		LINE 45- ITEM# 5 - COST OF LAB		12.000	Approved	\$84.00			
046		LINE 46- ITEM# 6 - COST PER SP		6.000	Approved	\$300.00			
047		LINE 47- ITEM# 7 - COST PER TE		6.000	Approved	\$240.00			
048		LINE 48- ITEM# 1 - COST OF BUI		1.000	Received	\$185.00			
049		LINE 49- ITEM# 2 - COST OF AER		250.000	Received	\$500.00			
050		LINE 50- ITEM# 3 - COST OF DIR		150.000	Approved	\$2,025.00			
051		LINE 51- ITEM# 5 - COST OF LAB		12.000	Approved	\$84.00			
052		LINE 52- ITEM# 6 - COST PER SP		6.000	Approved	\$300.00			
053		LINE 53- ITEM# 7 - COST PER TE		6.000	Approved	\$240.00			
054		LINE 54- ITEM# 1 - COST OF BUI		1.000	Approved	\$185.00			
055		LINE 55- ITEM# 2 - COST OF AER		7,400.000	Approved	\$14,800.00			
056		LINE 56- ITEM# 5 - COST OF LAB		12.000	Approved	\$84.00			
057		LINE 57- ITEM# 6 - COST PER SP		6.000	Approved	\$300.00			
058		LINE 58- ITEM# 7 - COST PER TE		6.000	Approved	\$240.00			
059		LINE 59- ITEM# 1 - COST OF BUI		1.000	Received	\$185.00			
060		LINE 60- ITEM# 2 - COST OF AER		5,280.000	Received	\$10,560.00			
061		LINE 61- ITEM# 3 - COST OF DIR		150.000	Received	\$2,025.00			
062		LINE 62- ITEM# 5 - COST OF LAB		12.000	Approved	\$84.00			
063		LINE 63- ITEM# 6 - COST PER SP		6.000	Approved	\$300.00			
064		LINE 64- ITEM # 7 - COST PER T		6.000	Approved	\$240.00			
065		LINE 65- ITEM# 1 - COST OF BUI		1.000	Received	\$185.00			
066		LINE 66- ITEM# 2 - COST OF AER		260.000	Received	\$520.00			
067		LINE 67- ITEM# 3 - COST OF DIR		160.000	Received	\$2,160.00			
068		LINE 68- ITEM# 5 - COST OF LAB		12.000	Approved	\$84.00			
069		LINE 69- ITEM# 6 - COST PER SP		6.000	Approved	\$300.00			
070		LINE 70- ITEM# 7 - COST PER TE		6.000	Approved	\$240.00			
071		LINE 71- ITEM# 1 - COST OF BUI		1.000	Received	\$185.00			
072		LINE 72- ITEM# 2 - COST OF AER		11,616.000	Received	\$23,232.00			
073		LINE 73- ITEM# 5 - COST OF LAB		12.000	Approved	\$84.00			
074		LINE 74- ITEM# 6 - COST PER SP		6.000	Approved	\$300.00			
075		LINE75- ITEM# 7 - COST PER TER		6.000	Approved	\$240.00			
076		LINE 76- ITEM# 1 - COST OF BUI		1.000	Approved	\$185.00			
077		LINE 77- ITEM# 2 - COST OF AER		300.000	Approved	\$600.00			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
078		LINE 77- ITEM# 3 - COST OF DIR		200.000	Received	\$2,700.00			
079		LINE 79- ITEM# 5 - COST OF LAB		12.000	Approved	\$84.00			
080		LINE 80- ITEM# 6 - COST PER SP		6.000	Approved	\$300.00			
081		LINE 81- ITEM# 7 - COST PER TE		6.000	Approved	\$240.00			
082		LINE 82- ITEM# 1 - COST OF BUI		1.000	Received	\$185.00			
083		LINE 83- ITEM# 2 - COST OF AER		270.000	Received	\$540.00			
084		LINE 84- ITEM# 3 - COST OF DIR		170.000	Received	\$2,295.00			
085		LINR 85- ITEM# 5 - COST OF LAB		12.000	Received	\$84.00			
086		LINE 86- ITEM# 6 - COST PER SP		6.000	Received	\$300.00			
087		LINE 87- ITEM# 7 - COST PER TE		6.000	Received	\$240.00			
088		LINE 88- ITEM# 1 - COST OF BUI		1.000	Received	\$185.00			
089		LINE 89- ITEM# 1 - COST OF AER		300.000	Received	\$600.00			
090		LINE 90- ITEM# 3 - COST OF DIR		200.000	Received	\$2,700.00			
091		LINE 91- ITEM# 5 - COST OF LAB		12.000	Approved	\$84.00			
092		LINE 92- ITEM# 6 - COST PER SP		6.000	Approved	\$300.00			
093		LINE 93- ITEM# 7 - COST PER TE		6.000	Approved	\$240.00			
094		LINE 94- ITEM# 1 - COST OF BUI		1.000	Received	\$185.00			
095		LINE 95- ITEM# 2 - COST OF AER		600.000	Received	\$1,200.00			
096		LINE 96- ITEM# 3 - COST OF DIR		500.000	Received	\$6,750.00			
097		LINE 97- ITEM# 5 - COST OF LAB		12.000	Received	\$84.00			
098		LINE 98- ITEM# 6 - COST PER SP		6.000	Received	\$300.00			
099		LINE 99- ITEM# 7 - COST PER TE		6.000	Received	\$240.00			
100		LINE 100- ITEM# 1 - BUILDING E		1.000	Approved	\$185.00			
101		LINE 101- ITEM# 2 - COST OF AE		2,112.000	Pt receivd	\$4,224.00			
102		LINE 102- ITEM# 3 - COST OF DI		100.000	Received	\$1,350.00			
103		LINE 103- ITEM# 5 - COST OF LA		12.000	Approved	\$84.00			
104		LINE 104- ITEM# 6 - COST PER S		6.000	Approved	\$300.00			
105		LINE 105- ITEM# 7 - COST PER T		6.000	Approved	\$240.00			
106		LINE 106- ITEM# 1 - COST OF BU		1.000	Approved	\$185.00			
107		LINE 107- ITEM# 2 - COST OF AE		1,800.000	Approved	\$3,600.00			
108		LINE 108- ITEM# 3 - COST OF DI		60.000	Received	\$810.00			
109		LINE 109- ITEM# 5 - COST OF LA		12.000	Approved	\$84.00			
110		LINE 110- ITEM# 6 - COST PER S		6.000	Approved	\$300.00			
111		LINE 111- ITEM# 7 - COST PER T		6.000	Approved	\$240.00			
112		LINE 112- ITEM# 1 - COST OF BU		1.000	Received	\$185.00			
113		LINE 113- ITEM# 2 - COST OF AE		2,000.000	Received	\$4,000.00			
114		LINE 114- ITEM# 5 - COST OF LA		12.000	Received	\$84.00			
115		LINE 115- ITEM# 6 - COST PER S		6.000	Received	\$300.00			
116		LINE 116- ITEM# 7 - COST PER T		6.000	Received	\$240.00			
117		LINE 117- ITEM# 14 - COST OF S		157.000	Received	\$7,065.00			
118		LINE 118- ITEM# 14 - COST OF S		157.000	Received	\$7,065.00			
119		LINE 119- ITEM# 14 - COST OF S		157.000	Received	\$7,065.00			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
		LINE 120-	ITEM# 14 - COST OF S	157.000	Received	\$7,065.00			
		LINE 121-	ITEM# 14 - COST OF S	157.000	Approved	\$7,065.00			
		LINE 122-	ITEM# 14 - COST OF S	157.000	Received	\$7,065.00			
		LINE 123-	ITEM# 14 - COST OF S	157.000	Received	\$7,065.00			
		LINE 124-	ITEM# 14 - COST OF S	157.000	Received	\$7,065.00			
		LINE 125-	ITEM# 14 - COST OF S	157.000	Approved	\$7,065.00			
		LINE 126-	ITEM# 14 - COST OF S	157.000	Received	\$7,065.00			
		LINE 127-	ITEM# 14 - COST OF S	157.000	Approved	\$7,065.00			
		LINE 128-	ITEM# 14 - COST OF S	157.000	Received	\$7,065.00			
		LINE 129-	ITEM# 14 - COST OF S	157.000	Received	\$7,065.00			
		LINE 130-	ITEM# 14 - COST OF S	157.000	Received	\$7,065.00			
		LINE 131-	ITEM# 14 - COST OF S	157.000	Received	\$7,065.00			
		LINE 132-	ITEM# 14 - COST OF S	157.000	Approved	\$7,065.00			
		LINE 133-	ITEM# 14 - COST OF S	157.000	Received	\$7,065.00			
		LINE 134-	ITEM# 14 - COST OF S	157.000	Received	\$7,065.00			
		LINE 135-	ITEM# 14 - COST OF S	157.000	Received	\$7,065.00			
		LINE 136-	ITEM# 14 - COST OF S	157.000	Pt receivd	\$7,065.00			
		LINE 137-	ITEM# 14 - COST OF S	157.000	Received	\$7,065.00			
72052	STUART CONSULTING GROUP, INC.	10378	03/29/2017	\$21,512.00		04/18/2017		Contract-PO	10378
	173 451355B50063016413	PUBLIC WORKS		\$21,512.00					TOWN CREEK TRIBUTARY #4
CJ	13 WOODROW WILSON AVE TO	ERIE ST DRAINAGE IMP		\$146,000.00					
	001	WOODROW WILSON AVE TO ERIE ST		146,000.000	Pt Invoicd	\$146,000.00			
13260	HD SUPPLY WATERWORKS	G803670	03/24/2017	\$19,823.20		04/18/2017		Regular-PO	COUPLINGS AND BRASS TEES
	31 1503	Assets		\$19,823.20					
PJ	635 WATER PARTS			\$19,823.20					
	001 *C06051	Q--CORPORATION STOP, 5/8"X 3/4		100.000	Received	\$2,030.00			
	002 *C06053	3/4" CORP. TAILPIECE, COPPER,		100.000	Received	\$2,120.00			
	003 *C06078	ELLS 1/2" BRASS		200.000	Received	\$344.00			
	004 *C06108	NIPPLES 1/2"X 6" BRASS		100.000	Received	\$294.00			
	005 *C06135	NIPPLES 2"X 3" BRASS		100.000	Received	\$645.00			
	006 *C06207	SERVICE SADDLE, PLASTIC, 2" X		48.000	Received	\$475.20			
	007 *C06224	TEE, BRASS, 3/4"		100.000	Received	\$284.00			
	008 *C06225	ELLS, BRASS, 2" (LEE OR MERIT		100.000	Received	\$1,595.00			
	009 *C06234	PLUG, BRASS, 3/4" (NON-TAPERE		100.000	Received	\$135.00			
	010 *C06235	SLEEVE, BRASS, 2" (LEE OR MERI		50.000	Received	\$506.50			
	011 *C06243	COMP. COUPLING, BRASS, 3/4"		200.000	Received	\$2,546.00			
	012 *C06266	BUSHING, BRASS, 1-1/2" X 3/4"		50.000	Received	\$248.50			
	013 *C06399	METER BOXES & TOPS, COMPLETE,		100.000	Received	\$8,600.00			
20230	NEEL SCHAFFER INC	1044025	03/31/2017	\$18,727.59		04/18/2017		Contract-PO	1044025
	51 521905B01047016413	PUBLIC WORKS		\$18,727.59					CAPITOL ST WATER LINE PHII
CI	3 CAPITOL ST WATER LINE	IMPROVEMENT, PH II LAMAR TO PRESIDEN		\$145,835.50					
	001	CAPITOL ST WATER LINE IMPROVEM		145,835.500	Pt Invoicd	\$145,835.50			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
13260	HD SUPPLY WATERWORKS	G738498	02/16/2017	\$17,680.38		04/18/2017		Regular-PO	CLAMPS AND COUPLINGS
	31 1503	Assets		\$17,680.38					
	PJ 572 CLAMPS			\$17,680.38					
	001 *C06358	QUOTE---6" CUT-IN REPAIR COUPL		50.000	Received	\$10,202.50			
	002 *C06360	8"CUT-IN REPAIR COUPLING		12.000	Received	\$2,894.28			
	003 *C06301	BELL JOINT CLAMP,6"-O.D.6.90-7		20.000	Received	\$1,924.40			
	004 *C06302	BELL JOINT CLAMP,8"O.D.9.05-9.		20.000	Received	\$2,659.20			
70176	STANTEC CONSULTING SERVICES	1174128	03/27/2017	\$15,091.14		04/18/2017		Contract-PO	1174128
	173 451356B50007016413	PUBLIC WORKS		\$15,091.14					EUBANKS CREEK DRAINAGE
	CI 46 EUBANKS CREEK DRAINAGE IMPROVEMENT			\$387,000.00					
	001	EUBANKS CREEK DRAINAGE IMPROVE		387,000.000	Pt Invoicd	\$387,000.00			
71755	NATIONAL EXPRESS TRANSIT CORP	91418436	03/10/2017	\$15,060.66		04/18/2017		R&R-Invoice	BILL BACK ITEMS
	187 565106425	PLANNING & DEVELOPMENT		\$12,000.00					
	187 565106215	PLANNING & DEVELOPMENT		\$3,060.66					
61141	GEO SPECIALTY CHEMICALS INC	657249/657385	02/14/2017	\$14,884.88		04/18/2017		Regular-PO	ALUM CHLORAL HYDRATE
	31 521356212	PUBLIC WORKS		\$14,884.88					
	PJ 411 ALUMINUM CHLORAL HYDRATE - TERM BID - 88570-050316			\$14,884.88					
	001	ALUMINUM CHLORAL HYDRATE - TER		89,560.000	Received	\$14,884.88			
71380	REPUBLIC SERVICES OF JACKSON	3-0823-0006136	02/28/2017	\$14,305.50		04/18/2017		Regular-PO	PICKUP SERVICE
	31 521356497	PUBLIC WORKS		\$14,305.50					
	PJ 265 DISPOSAL SERVICES FOR THE SLUDGE PLANT			\$55,967.86					
	001	(QUOTE) DISPOSAL SERVICES. IN		160.000	Received	\$46,400.00			
	002	DISPOSAL SERVICES		1.000	Received	\$1,163.86			
	003	DISPOSAL SERVICES		1.000	Rec'd/Canc	\$8,404.00			
68321	COOPER ELECTRIC MTR SVC	25116	03/15/2017	\$13,972.62		04/18/2017		Regular-PO	REBUILD RELIANCE MOTOR
	31 521306464	PUBLIC WORKS		\$13,972.62					
	PJ 655 #3 CITY PUMP MOTOR REBUILD - J. H. FEWELL WTP			\$13,972.62					
	001	Q--COMPLETE REBUILD 500 HP, 17		1.000	Received	\$13,972.62			
20377	ENTERGY	19108414//	04/18/2017	\$13,838.16		04/18/2017	19108414/687007	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$13,838.16					
	0+19108414 1 453006451	PUBLIC WORKS				04/06/2017	0.1	\$13,838.16	ELECTRIC LIGHT AND POWER
66660	WEI/AJA LLC	CO16005-004	03/24/2017	\$13,359.06		04/18/2017		Contract-PO	CO16005-004
	173 451355B40107016413	PUBLIC WORKS		\$13,359.06					RIVERSIDE DR PH1
	CJ 2 RIVERSIDE DRIVE ROAD IMP, PH1 (FM PEACHTREE ST TO I-55 BR			\$965,000.00					
	001	RIVERSIDE DRIVE ROAD IMP, PH1		965,000.000	Pt Invoicd	\$965,000.00			
63385	BLOUNT RICHARD MD	5010	04/01/2017	\$12,950.00		04/18/2017		R&R-Invoice	PAYMENT FOR MAY 2017 RENTAL
	1 2381	Liabilities		\$9,453.50					ALEXANDER LIBRARY AT 2425
	1 402306512	GENERAL GOVERNMENT		\$3,496.50					SPACE FOR MARGARET WALKER
									ROBINSON ROAD
13260	HD SUPPLY WATERWORKS	G893470	03/22/2017	\$12,480.96		04/18/2017		Regular-PO	SOFT COPPER TUBING
	31 1503	Assets		\$12,480.96					
	PJ 757 WATER PARTS			\$12,480.96					

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	001 *C06413	QUOTE--OFFSET, 6" MJ & PE,18"		12.000	Received	\$2,370.96			
	002 *C06070	1" SOFT COPPER WATER TUBING (T		50.000	Received	\$10,110.00			
20377	ENTERGY	92513530//	04/18/2017	\$11,819.26		04/18/2017	93006054	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$11,819.26					
	0+92513530	1 453006451 PUBLIC WORKS				04/06/2017	0.1	\$11,819.26	ELECTRIC LIGHT AND POWER
08566	IDEAL CHEMICAL & SUPPLY CO	195052/194844	03/20/2017	\$11,603.16		04/18/2017		Regular-PO	CITRIC ACID
	31 521356212	PUBLIC WORKS		\$11,603.16					
	PJ 502 CITRIC ACID TOTES - TERM BID - 19090-05316			\$11,603.16					
	001	CITRIC ACID TOTES - TERM BID -		6.000	Received	\$11,603.16			
20377	ENTERGY	106773187//	04/18/2017	\$10,895.60		04/18/2017	107755514	UTILITY-PAYM	
20377	ENTERGY	17980418//	04/18/2017	\$10,682.20		04/18/2017	17980418/322244	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$10,682.20					
	0+17980418	1 448206451 PUBLIC WORKS				04/06/2017	0.1	\$10,682.20	ELECTRIC LIGHT AND POWER
20377	ENTERGY	48262943//	04/18/2017	\$10,600.14		04/18/2017	49893753	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$10,600.14					
	0+48262943	1 442206451 PUBLIC SAFETY - POLICE				04/06/2017	0.1	\$10,600.14	ELECTRIC LIGHT AND POWER
63828	ASSESTWORKS USA INC	705-1107	02/15/2017	\$10,374.58		04/18/2017		R&R-Invoice	FIXED ASSET SYSTEM
	1 411106419	ADMINISTRATION		\$10,374.58					
71365	ALLEN ENGINE & SCIENCE INC	00170215	03/26/2017	\$10,258.74		04/18/2017		Contract-PO	00170215
	173 451355B50159016419	PUBLIC WORKS		\$10,258.74					STORMWATER MANAGEMENT SERVICE
	CJ 18 STORMWATER MANAGEMENT	PROFESSIONAL ENGINEERING SERVICES		\$374,000.00					
	001	STORMWATER MANAGEMENT PROFESSI		374,000.000	Pt Invoicd	\$374,000.00			
53146	CAYENTA CANADA INC	CT032870-CT032873	02/28/2017	\$10,000.00		04/18/2017		Regular-PO	CAYENTA UPGRADE
	4 904006419	ADMINISTRATION		\$10,000.00					
	PJ 336 INSTALL / CONFIGURE / TRAINING - CAYENTA FINANCIAL SYSTEM			\$239,700.00					
	001	CAYENTA UPGRADE / SOFTWARE LIC		53,600.000	Received	\$53,600.00			
	002	CAYENTA UPGRADE; PROFESSIONAL		186,100.000	Pt receivd	\$186,100.00			
61831	NAPA AUTO PARTS	JAC00037018664	03/20/2017	\$8,666.67		03/20/2017		R&R-Invoice	MUNICIPAL GARAGE
	9 506106316	PUBLIC WORKS		\$8,666.67					
48060	STATE WIDE GENERAL INSURANCE	83	03/30/2017	\$7,860.00		04/18/2017		R&R-Invoice	FINANCIAL GUARANTEE BOND
	115 913006541	EMPLOYEE BENEFITS		\$7,860.00					SECURITY COMMISSION RENEWAL MS EMPLOYMENT
63459	PCMG, INC	R11085190101	01/18/2017	\$7,492.42		04/18/2017		Regular-PO	(11) OUTLET SURGE DOTPR 570
	4 904006234	ADMINISTRATION		\$6,447.88					24IN WS 1920X1200 FP U2412M
	4 904006847	ADMINISTRATION		\$1,044.54					CPS 9PIN WCAR 120V USB BACK-UPS PRO 1500VA
	PJ 451 Supplies for (911)			\$7,492.42					
	001	QOTE-BACK-UPS PRO 1500 UPS-AC-		15.000	Received	\$2,672.55			
	002	P11VNT3 11-OUTLET SURGE PROTEC		15.000	Received	\$557.85			
	003	MICROLINE 421 PRINTER MONOCHRO		2.000	Received	\$1,044.54			
	004	ULTRA SHARP U2412M 24" LED-BAC		10.000	Received	\$2,962.60			
	005	SHIPPING (OVERWEIGHT GROUND)		1.000	Received	\$254.88			

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20377	ENTERGY	19580901//	04/18/2017	\$7,475.08		04/18/2017	19580901/236722	UTILITY-PAYM	
	1 418106451	HUMAN & CULTURAL SERVICES		\$7,475.08					
	0+19580901	1 418106451 HUMAN & CULTURAL SERVICES				04/06/2017	0.1	\$7,475.08	ELECTRIC LIGHT AND POWER
71956	MOSAIC GLOBAL SALES LLC	97182950	03/07/2017	\$6,994.68		04/18/2017		Regular-PO	FLUROSILICIC ACID
	31 521356212	PUBLIC WORKS		\$6,994.68					
	PJ 478	HYDROFLUOROSILICIC ACID - TERM BID - 88575-050316		\$6,994.68					
	001	HYDROFLUOROSILICIC ACID - TERM		22.710	Received	\$6,994.68			
03805	CENTRAL PIPE SUPPLY INC	S100092999001	03/23/2017	\$6,849.00		04/18/2017		Regular-PO	MJ DUCTILE IRON PIPES
	31 1503	Assets		\$6,849.00					
	PJ 755	PIPES & RINGS		\$6,849.00					
	001 *C06442	QUOTE---PIPE, MJ, DUCTILE IRON		5.000	Received	\$6,849.00			
71956	MOSAIC GLOBAL SALES LLC	96787901A	11/03/2016	\$6,806.80		04/18/2017		Regular-PO	FLUROSILICID ACID
	31 521356212	PUBLIC WORKS		\$6,806.80					
	PI 1210	HYDROFLUOROSILICIC ACID - TERM BID - 88575-050316		\$6,806.80					
	001	HYDROFLUOROSILICIC ACID - TERM		22.100	Received	\$6,806.80			
40049	WAGGONER ENGINEERING INC	0017006-002	03/24/2017	\$6,107.23		04/18/2017		Contract-PO	0017006-002
	173 451357B50009016485	PUBLIC WORKS		\$6,107.23					WESTHAVEN BLVD/CANY CRREK DRAI NAGE
	CJ 23	WESTHAVEN BLVD/CANY CREEK DRAINAGE IMPROVEMENTS		\$108,500.00					
	001	WESTHAVEN BLVD/CANY CREEK DRAI		108,500.000	Pt Invoicd	\$108,500.00			
20377	ENTERGY	19582394//	04/18/2017	\$5,749.97		04/18/2017	19582394/236720	UTILITY-PAYM	
	1 419106451	HUMAN & CULTURAL SERVICES		\$5,749.97					
	0+19582394	1 419106451 HUMAN & CULTURAL SERVICES				04/06/2017	0.1	\$5,749.97	ELECTRIC LIGHT AND POWER
20377	ENTERGY	15433980//	04/18/2017	\$5,625.05		04/18/2017	15433980/204875	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$5,625.05					
	0+15433980	31 521306451 PUBLIC WORKS				04/06/2017	0.1	\$5,625.05	ELECTRIC LIGHT AND POWER
70176	STANTEC CONSULTING SERVICES	1174133	03/21/2017	\$5,449.56		04/18/2017		Contract-PO	1174133
	216 44890315009056413	PUBLIC WORKS		\$5,449.56					ADA PROJECT
	CJ 22	PREMINARY ENGINEERING SERVICES FOR THE ADA PROJECT		\$42,743.66					
	001	PREMINARY ENGINEERING SERVICES		42,743.660	Pt Invoicd	\$42,743.66			
20377	ENTERGY	16151102//	04/18/2017	\$5,179.45		04/18/2017	16151102/100819	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$5,179.45					
	0+16151102	1 453006451 PUBLIC WORKS				04/06/2017	0.1	\$5,179.45	ELECTRIC LIGHT AND POWER
71264	YAMAHA MOTOR CORPORATION U S A	602603	03/28/2017	\$5,054.10		04/18/2017		R&R-Invoice	GOLF CARS RENTAL
	5 504306514	PARKS & RECREATION		\$5,054.10					

 *** Payments Over \$5,000 Total *** \$6,788,362.95

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48375	PUCKETT MACHINERY COMPANY	WOJK5357765	03/13/2017	\$4,974.70		04/18/2017		Limited-PO	REPAIRED WIRE RECONNECTED ALL
	9 506106316	PUBLIC WORKS		\$4,974.70					REPLACED OIL FILTER INSTALL SENSOR & CONTROLS PARTS LABOR SENSORM FOR OIL PRESSURE
	LJ 736 TC 56 REPAIR WIRING	EATEN THROUGH BY MICE		\$4,974.70					
	001	TC 56 INVOICE J120971 REPAIR E		1.000	Received	\$4,974.70			
71128	COKE BORING INC	22317	02/23/2017	\$4,973.56		04/18/2017		Limited-PO	REPAIRED BUCKET T-237
	31 522156316	PUBLIC WORKS		\$4,973.56					
	LJ 985 T 237 WELDING REPAIR			\$4,973.56					
	001	INVOICE 22317 T 237 REMOVE & R		1.000	Received	\$4,973.56			
63332	AMERIMAC CHEMICAL CORP	17-5665	04/10/2017	\$4,957.50		04/18/2017		Regular-PO	SODIUM HYPOCHLORITE
	31 521356212	PUBLIC WORKS		\$4,957.50					
	PJ 834 SODIUM HYPOCHLORITE &	SODIUM BISULFITE TOTES		\$4,957.50					
	001	(QUOTE) SODIUM HYPOCHLORITE TO		2.000	Received	\$1,210.00			
	002	SODIUM HYPOCHLORITE TOTE (330G		3.000	Received	\$2,178.00			
	003	SODIUM BUSULFITE TOTE (3650# X		1.000	Received	\$1,569.50			
63332	AMERIMAC CHEMICAL CORP	17-5666	04/10/2017	\$4,899.84		04/18/2017		Regular-PO	CAUSTIC
	31 521356212	PUBLIC WORKS		\$4,899.84					
	PJ 833 CAUSTIC TOTES FOR THE	ZEON PLANT FOR TRAIN CLEANING		\$4,899.84					
	001	(QUOTE) CAUSTIC TOTES (2816#		3.000	Received	\$4,899.84			
71128	COKE BORING INC	3717/3317	03/07/2017	\$4,882.08		04/18/2017		Limited-PO	REPLACED CROSS BEANS ON
	9 506106316	PUBLIC WORKS		\$614.76					TRAILER
	1 451256316	PUBLIC WORKS		\$4,267.32					
	LJ 1079 TC 58 AND TR 185			\$4,882.08					
	001	INVOICE 3317 TC 58 REPLACE INT		1.000	Received	\$614.76			
	002	INVOICE 3717 TR 185 REPLACE 4		1.000	Received	\$4,267.32			
67799	LOVE DENNIS	2013-1937	03/28/2017	\$4,881.00		04/18/2017		R&R-Invoice	DEMOS 1421 JONES AVE
	1 442716485	PUBLIC SAFETY - POLICE		\$4,881.00					NOT CDBG
71747	HILL MANUFACTURING CO. INC	926031-78	02/22/2017	\$4,620.00		04/18/2017		Regular-PO	GREEN TEA DEODORANTS
	31 1503	Assets		\$4,620.00					
	PJ 633 55 GALLON ODOR CONTROL			\$4,620.00					
	001 *C04934	QUOTE--ODOR CONTROL - 55 GAL S		3.000	Received	\$4,620.00			
03805	CENTRAL PIPE SUPPLY INC	S100092161001	03/23/2017	\$4,470.00		04/18/2017		Regular-PO	STEEL TAPPING SLEEVES
	31 1503	Assets		\$4,470.00					
	PJ 754 SLEEVES			\$4,470.00					
	001 *C06545	QUOTE--SLEEVE, TAPPING, 6" X 6		6.000	Received	\$2,190.00			
	002 *C06547	SLEEVE, TAPPING, MJ, 8" X 6"		6.000	Received	\$2,280.00			
67799	LOVE DENNIS	2015-1394	03/28/2017	\$4,409.00		04/18/2017		R&R-Invoice	DEMOS 145 CATALINA CIRCLE
	1 442716485	PUBLIC SAFETY - POLICE		\$4,409.00					NOTCDBG
68347	ENDRESS + HAUSER	6001863825	02/23/2017	\$4,344.73		04/18/2017		Regular-PO	DELTA PILOT AND PROSONIC
	31 521356464	PUBLIC WORKS		\$4,344.73					
	PJ 582 LEVEL PROBES TO REPAIR TRAIN#5 &	THE FLUORIDE STORAGE TANK		\$4,344.73					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	001	(QUOTE) FMB52-KJJO/125 DELTAP		1.000	Received	\$2,329.35			
	002	FMU90-R11CA111AA1A PROSONIC S		1.000	Received	\$1,444.00			
	003	FDU91-RN1AA PROSONIC S FDU91		1.000	Received	\$471.38			
	004	SHIPPING CHARGES		1.000	Received	\$100.00			
20377	ENERGY	15690217//	04/18/2017	\$4,326.92		04/18/2017	15690217/23730	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$4,326.92					
	0+15690217	31 521306451 PUBLIC WORKS				04/06/2017	0.1	\$4,326.92	ELECTRIC LIGHT AND POWER
72001	COLONIAL MART RETAIL LLC	7078	04/01/2017	\$4,289.00		04/18/2017		R&R-Invoice	APRIL 2017 RENT
	1 442446512	PUBLIC SAFETY - POLICE		\$4,289.00					
32063	MS DEVELOPMENT AUTHORITY	04012017	04/01/2017	\$4,276.17		04/18/2017		R&R-Invoice	RE: GMS: 50235 LOAN FOR FIRE PAID FROM FIRE PROTECTION FUND STATION 28 THROUGH MDA AND MAY 2017 PAYMENT
	10 509006619	FIRE DEPARTMENT		\$4,276.17					
67799	LOVE DENNIS	2010-2740	03/28/2017	\$4,221.00		04/18/2017		R&R-Invoice	DEMOS 1532 DEER PARK ST NOT CDBG
	1 442716485	PUBLIC SAFETY - POLICE		\$4,221.00					
72145	MCDONALD & ASSOCIATES INC	040517	04/05/2017	\$4,120.00		04/18/2017		R&R-Invoice	EXPERT CONTRACT SERVICES C A NO G2016-1563-5
	1 407946419	GENERAL GOVERNMENT		\$4,120.00					
70326	RETRO METRO LLC	04112017	04/11/2017	\$3,950.00		04/18/2017		R&R-Invoice	MAY 2017 SUPPLEMENTAL LEASE PAYMENT FOR METROCENTER MALL
	31 520106512	PUBLIC WORKS		\$1,446.10					
	1 442426512	PUBLIC SAFETY - POLICE		\$387.58					
	300 443466512	GENERAL GOVERNMENT		\$671.77					
	5 501106512	PARKS & RECREATION		\$279.53					
	1 413006512	PERSONNEL		\$374.80					
	1 433006512	HUMAN & CULTURAL SERVICES		\$790.22					
08555	HYDRAULIC SERVICE & SUPPLY	109049	02/23/2017	\$3,888.66		04/18/2017		Limited-PO	REPAIR PUMP & PTO TK-738
	31 522206316	PUBLIC WORKS		\$3,888.66					
	LJ 1073	REPAIR OF TK 738 REPLACE PUMP AND DRAIN TANK		\$3,888.66					
	001	INVOICE 109049 REPAIR OF TK 7		1.000	Received	\$3,888.66			
20377	ENERGY	19582154//	04/18/2017	\$3,770.88		04/18/2017	19582154/236673	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$3,770.88					
	0+19582154	1 453006451 PUBLIC WORKS				04/06/2017	0.1	\$3,770.88	ELECTRIC LIGHT AND POWER
13260	HD SUPPLY WATERWORKS	G802217	02/17/2017	\$3,672.30		04/18/2017		Regular-PO	GATE VLVE EPOXY COATED W/STAINLESS STEEL BOLTS & NUTS
	31 1503	Assets		\$3,672.30					
	PJ 631	GATE VALVE		\$3,672.30					
	001 *C06629	(QUOTE) GATE VALVE EPOXY COATE		10.000	Received	\$3,672.30			
02196	B W I OF JACKSON INC	14094246	03/22/2017	\$3,545.64		04/18/2017		Regular-PO	LIME RITE PELLETIZED
	31 1503	Assets		\$3,545.64					
	PJ 750	LIME		\$3,545.64					
	001 *C04931	(QUOTE) LIME RITE PELLETIZE L		756.000	Received	\$3,545.64			
70453	POULTRY & PROCESS. SUPPLY LLC	4812	03/27/2017	\$3,540.00		04/18/2017		Regular-PO	STEALTH VALVE D2013 ACWR-1SV
	31 521356464	PUBLIC WORKS		\$3,540.00					
	PJ 705	REPLACEMENT OF CYCLIC SOLENOID VALVES ON TRAINS #1 & #6		\$3,540.00					

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	001	(QUOTE) STEALTH VALVE D2013AC		12.000	Received	\$3,540.00			
20445	AT & T	M31-2347 MARA	03/23/2017	\$3,482.00		04/18/2017		R&R-Invoice	PHONE SERVICE
	1 442206454	PUBLIC SAFETY - POLICE		\$3,482.00					M31-2347 MAR
20377	ENERGY	15045388//	04/18/2017	\$3,439.19		04/18/2017	15045388/109304	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$3,439.19					
	0+15045388 1 453006451	PUBLIC WORKS				04/06/2017	0.1	\$3,439.19	ELECTRIC LIGHT AND POWER
69303	CAPITAL CITY SECURITY INC	12658	04/03/2017	\$3,414.48		04/18/2017		R&R-Invoice	SECURITY SERVICES
	31 521356420	PUBLIC WORKS		\$3,414.48					
50025	NAPA AUTO PARTS	4755/4756	01/31/2017	\$3,367.67		04/18/2017		R&R-Invoice	AUTO PARTS 4835 17788 17841
	1 442406316	PUBLIC SAFETY - POLICE		\$3,367.67					18138 18140 18141
									17969 17985 17989 4750 18136
67799	LOVE DENNIS	2015-2404	03/28/2017	\$3,344.00		04/18/2017		R&R-Invoice	DEMOS 1108 MOON STREET
	1 442716485	PUBLIC SAFETY - POLICE		\$3,344.00					NOT CDBG
71958	FUSE.CLOUD	20172946	04/01/2017	\$3,287.10		04/18/2017		R&R-Invoice	BASIC PHONE SERVICES JATRAN
	187 565206454	PLANNING & DEVELOPMENT		\$3,287.10					
52108	NATHAN LIGHTER JR	040317	04/03/2017	\$3,280.41		04/18/2017		R&R-Invoice	PERMANENT PARTIAL DISABILITY
	1 407926766	GENERAL GOVERNMENT		\$3,280.41					BENEFITS
71128	COKE BORING INC	223171	02/23/2017	\$3,237.06		04/18/2017		Limited-PO	INSTALLED STEEL PLATES ON
	31 522156316	PUBLIC WORKS		\$3,237.06					BOTTOM OF BUCKET T-237
	LJ 1070 T 237 WELDING REPAIR			\$3,237.06					
	001	INVOICE 223171 T 237 BORE AND		1.000	Received	\$3,237.06			
69303	CAPITAL CITY SECURITY INC	12642	04/03/2017	\$3,210.13		04/18/2017		R&R-Invoice	SECURITY SERVICE
	5 504106420	PARKS & RECREATION		\$3,210.13					
04402	CONSOLIDATED PIPE & SUPPLY CO	471406000	03/14/2017	\$3,200.00		04/18/2017		Regular-PO	SAFETY FLANGE REPAIR KITS
	31 1503	Assets		\$3,200.00					
	PJ 693 REPAIR KITS			\$3,200.00					
	001 *C06755	Q--SAFETY FLANGE REPAIR KIT (M		20.000	Received	\$3,200.00			
59298	SUNGARD PUBLIC SECTOR INC	133466	02/15/2017	\$3,150.00		04/18/2017		Regular-PO	DATA REFRESH - TEST
	4 904006419	ADMINISTRATION		\$3,150.00					WEEKEND UPLIFT FOR HFS UPGRADE
	PJ 366 SUNGARD ONE SOLUTION	PROFES UPGRADE		\$3,150.00					
	001	(QUOTE) INSTALLATION - ONE SO		1.000	Received	\$1,400.00			
	002	WEEKEND UPLIFT - ONE SOLUTION		1.000	Received	\$1,750.00			
69303	CAPITAL CITY SECURITY INC	12619	03/16/2017	\$3,066.40		04/18/2017		R&R-Invoice	SECURITY SERVICES
	31 521356420	PUBLIC WORKS		\$3,066.40					
65356	LOOMIS FARGO CO	11984830	04/10/2017	\$3,054.03		04/18/2017		R&R-Invoice	ARMORED CAR SERVICE
	1 411306419	ADMINISTRATION		\$951.51					#11984830
	31 522806614	PUBLIC WORKS		\$2,102.52					
13260	HD SUPPLY WATERWORKS	G861720	03/09/2017	\$3,004.93		04/18/2017		Regular-PO	MJ TEES
	31 1503	Assets		\$3,004.93					
	PJ 699 WATER PARTS			\$3,004.93					
	002 *C06412	QUOTE---OFFSET,6", 12" DROP,MJ		6.000	Received	\$1,032.00			
	003 *C06582	TEE, MJ X MJ - 6"X 6" - D I CL		12.000	Received	\$704.88			

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	004 *C06583	TEE, FLANGE, 6" X 6"		5.000	Received	\$533.25			
	005 *C06585	TEE,MJ,X MJ 8"X 6" (DI CLASS 3		10.000	Received	\$734.80			
20445	AT & T	MAR M826928	03/01/2017	\$2,986.50		04/18/2017		R&R-Invoice	6928 PHONE SERVICES
	1 442206454	PUBLIC SAFETY - POLICE		\$2,986.50					
69303	CAPITAL CITY SECURITY INC	12603	03/16/2017	\$2,950.45		04/18/2017		R&R-Invoice	SECURITY SERVICES
	5 504106420	PARKS & RECREATION		\$2,950.45					
39138	MID SOUTH TIRE & TRUCK SERVICE	AM-2338	03/01/2017	\$2,905.00		04/18/2017		Limited-PO	SERVICE CALLS TIRE REPAIRS
	5 504106316	PARKS & RECREATION		\$170.00					CHARGE VARIOUS REPAIR
	31 522206316	PUBLIC WORKS		\$225.00					TIRE MT & DIS MT ROAD MILEAGE
	31 521406316	PUBLIC WORKS		\$225.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$110.00					
	31 522206316	PUBLIC WORKS		\$110.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$100.00					
	9 506106316	PUBLIC WORKS		\$355.00					
	31 521406316	PUBLIC WORKS		\$90.00					
	9 506106316	PUBLIC WORKS		\$115.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$90.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$100.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$35.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$135.00					
	31 521406316	PUBLIC WORKS		\$225.00					
	31 522206316	PUBLIC WORKS		\$135.00					
	1 451246316	PUBLIC WORKS		\$90.00					
	9 506106316	PUBLIC WORKS		\$135.00					
	31 522206316	PUBLIC WORKS		\$135.00					
	1 451246316	PUBLIC WORKS		\$110.00					
	9 506106316	PUBLIC WORKS		\$215.00					
LJ	1214 VARIOUS TIRE REPAIR			\$3,040.00					
	001	AM 2338 TR 256		1.000	Approved	\$135.00			
	002	MM 01790 TR 203		1.000	Received	\$170.00			
	003	AM 2347 TR 293		1.000	Received	\$225.00			
	004	MM 01798 TK 737		1.000	Received	\$225.00			
	005	DT 9189 PC 1826		1.000	Received	\$110.00			
	006	AM 2353 TK 717		1.000	Received	\$110.00			
	007	S 235850 PC 1539		1.000	Received	\$100.00			
	008	AM 2360 TK 779		1.000	Received	\$110.00			
	009	AM 2359 TK 720		1.000	Received	\$90.00			
	010	S 235877 T 134		1.000	Received	\$115.00			
	011	AM 2357 PC 1414		1.000	Received	\$90.00			
	012	DT 9200 PC 1601		1.000	Received	\$100.00			
	013	AM 2355 PC 1750		1.000	Received	\$35.00			
	014	AM 2356 PC 1414		1.000	Received	\$35.00			

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	015	S 235835 PC 1711		1.000	Received	\$100.00			
	016	AM 2362 TK 779		1.000	Received	\$90.00			
	017	AM 2368 TK 779		1.000	Received	\$155.00			
	018	AM 2373 TR 255		1.000	Received	\$225.00			
	019	MM 1824 TK 775		1.000	Received	\$135.00			
	020	AM 2377 TK 674		1.000	Received	\$90.00			
	021	AM 2378 CHI8		1.000	Received	\$135.00			
	022	AM 2383 TK 738		1.000	Received	\$135.00			
	023	MM 1830 TK 736		1.000	Received	\$110.00			
	024	MM 1828 TK 748		1.000	Received	\$215.00			
20377	ENERGY	16664302//	04/18/2017	\$2,769.11		04/18/2017	16664302/165954	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$2,769.11					
	0+16664302	1 442206451	PUBLIC SAFETY - POLICE			04/06/2017	0.1	\$2,769.11	ELECTRIC LIGHT AND POWER
19482	STATE INDUSTRIAL PRODUCTS CORP	98186375	03/21/2017	\$2,673.60		04/18/2017		Regular-PO	D-STROY WITH MORNING FRESH
	31 1503	Assets		\$2,673.60					
	PJ 766	D-STROY		\$2,673.60					
	001	*C04507	QUOTE--DISINFECTANT ODOR MASK	80.000	Received	\$2,673.60			
62931	JOHN H CARTER CO INC	S1033710/PS1032664	03/21/2017	\$2,663.04		04/18/2017		Regular-PO	TOPWORK GO SWITCH
	31 521356240	PUBLIC WORKS		\$2,663.04					
	PJ 567	GO SWITCHES TO REPAIR	THE CLAIR VACS IN #3 SED BASIN	\$2,663.04					
	001		TOPWORX GO SWITCH 11-12128-3DD	3.000	Received	\$1,530.00			
	002		3 PIN IMPULSE CABLE 30 FEET -	3.000	Received	\$1,095.00			
	003		SHIPPING CHARGES	1.000	Received	\$38.04			
69303	CAPITAL CITY SECURITY INC	12641	04/03/2017	\$2,552.55		04/18/2017		R&R-Invoice	SECURITY SERVICES
	31 520106420	PUBLIC WORKS		\$2,552.55					
31658	MS MOC PROPERTIES LLC	1071201A	01/30/2017	\$2,475.54		04/18/2017		R&R-Invoice	MARCUS MYERS 01/3017
	1 407926481	GENERAL GOVERNMENT		\$2,475.54					
71857	MAC HAIK CHRYSLER	319752	02/06/2017	\$2,456.88		04/18/2017		Limited-PO	OIL AND FILTER CHANGE
	1 442406316	PUBLIC SAFETY - POLICE		\$2,456.88					MOUNTS LEFT & RIGHT CONVERTER TIRE ROTATION REPLACED MOTOR PARTS LABOR
	LJ 862	PC 1715	EXHAUST CONTROL ARM AND SHIFTER REPLACEMENT	\$2,456.88					
	001		PC 1715 EXHAUST CONTROL ARM AN	1.000	Received	\$2,456.88			
66688	M & B CONCESSIONS CO	19621	03/22/2017	\$2,426.50		04/18/2017		Regular-PO	CANDY FREIGHT
	5 501256221	PARKS & RECREATION		\$2,426.50					
	PJ 784		Candy for Easter Egg Hunt at VA Softball field	\$2,426.50					
	001		QUOTE---Dubble Blow	6.000	Received	\$69.00			
	002		Happy Van	6.000	Received	\$69.00			
	003		Rescue Candy Cars	6.000	Received	\$69.00			
	004		Slam Dunk	6.000	Received	\$72.00			
	005		Formula I Racers	6.000	Received	\$69.00			
	006		School Bus	6.000	Received	\$69.00			

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	007	Flash Pop Mini		6.000	Received	\$81.00			
	008	Laser Pop		6.000	Received	\$69.00			
	009	Flash Pop Ring		6.000	Received	\$87.00			
	010	Fan Pop		6.000	Received	\$69.00			
	011	Fancy Henney		6.000	Received	\$81.00			
	012	Gum Dispenser		6.000	Received	\$81.00			
	013	Sour Flush		6.000	Received	\$69.00			
	014	Baby Flash Pop		6.000	Received	\$69.00			
	015	Hot Sport		6.000	Received	\$81.00			
	016	Sour Spiteer		6.000	Received	\$76.50			
	017	Wiggle Pop		6.000	Received	\$69.00			
	018	Sweet Racer		6.000	Received	\$69.00			
	019	Big Dipper		6.000	Received	\$69.00			
	020	Soda Burst		6.000	Received	\$69.00			
	021	Blink Pop		6.000	Received	\$69.00			
	022	Flash Pop		6.000	Received	\$69.00			
	023	UFO Spinner		6.000	Received	\$69.00			
	024	RPS		6.000	Received	\$69.00			
	025	Twist N lik Candy		6.000	Received	\$81.00			
	026	Slush Puppy / Icee		6.000	Received	\$69.00			
	027	YOYO Taffy Bites		6.000	Received	\$69.00			
	028	KOKO'S Comf. /Crank		6.000	Received	\$93.00			
	029	Snap n Glow Lollipop		6.000	Received	\$69.00			
	030	Candy Spray		6.000	Received	\$69.00			
	031	Candy Necklace Tub		6.000	Received	\$69.00			
	032	Freight		1.000	Received	\$175.00			
53785	WEST PAYMENT CENTER	835532655	03/31/2017	\$2,420.56		04/18/2017		R&R-Invoice	WEST INFORMATION CHARGES
	1 407006318	GENERAL GOVERNMENT		\$2,420.56					835703025 01/31/17-2/28/17
20377	ENTERGY	15613169//	04/18/2017	\$2,386.13		04/18/2017	15613169/196539	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$2,386.13					
	0+15613169	5 501256451	PARKS & RECREATION			04/06/2017	0.1	\$2,386.13	ELECTRIC LIGHT AND POWER
10900	MERCHANTS COMPANY	9051390	03/26/2017	\$2,312.02		04/18/2017		Limited-PO	FOOD FOR WESTSIDE DAYCARE
	81 598726227	HUMAN & CULTURAL SERVICES		\$2,312.02					
LJ	1193	FOOD ORDER FOR WESTSIDE EARLY CHILDHOOD CENTER		\$2,383.96					
	001	SLICED AMERICAN YELLOW CHEESE,		1.000	Received	\$44.90			
	002	MARGARINE, SOLID, ALL VEGETABL		1.000	Received	\$17.50			
	003	YOGURT, PLAIN		1.000	Received	\$30.98			
	004	YOGURT, STRAWBERRY BASH		1.000	Received	\$17.50			
	005	EGGS		1.000	Received	\$19.90			
	006	SOY MILK		1.000	Received	\$29.90			
	007	SALAD MIX-RED CABBAGE AND SHRE		1.000	Received	\$21.90			
	008	CORN ON COB		1.000	Received	\$19.98			

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009		POTATO WEDGES, FROZEN SEASONED		1.000	Received	\$32.90			
010		CANTALOUPE		1.000	Received	\$30.00			
011		STRAWBERRIES		2.000	Received	\$72.00			
012		BANANAS		1.000	Received	\$22.90			
013		ORANGES		1.000	Received	\$29.90			
014		GOLDEN APPLES		1.000	Received	\$36.90			
015		CEREAL, HONEY NUT CHEERIOS - G		1.000	Received	\$35.90			
016		CEREAL, RICE KRISPIES - KELLOG		1.000	Received	\$15.99			
017		CEREAL, APPLE CINNAMON CHEERIO		1.000	Received	\$38.90			
018		CEREAL, CHEERIOS, PLAIN - GENR		1.000	Received	\$37.50			
019		FRENCH TOAST STICKS		2.000	Received	\$31.80			
020		GRANOLA BAR FRUIT		2.000	Received	\$45.80			
021		COOKIES, HONEY GRAHAM CRACKERS		1.000	Received	\$22.90			
022		COOKIES, VANILLA WAFERS OR COM		1.000	Received	\$11.99			
023		FIG NEWTON		1.000	Received	\$40.90			
024		CRACKERS, WHEAT		1.000	Received	\$19.90			
025		TEDDY GRAHAM		1.000	Received	\$35.40			
026		ANIMAL CRACKERS		1.000	Received	\$16.29			
027		GOLDFISH, CHEEDAR		1.000	Received	\$48.77			
028		BAKED CHEETOS		1.000	Received	\$29.90			
029		NACHO DORITOS		1.000	Received	\$29.90			
030		FRITO CORN CHIPS		1.000	Received	\$29.90			
031		APPLESAUCE		1.000	Received	\$24.90			
032		PEACH, SLICES, LIGHT SYRUP		1.000	Received	\$34.90			
033		PEARS, DICED, LIGHT SYRUP		1.000	Received	\$35.50			
034		PINEAPPLE CHUNKS		1.000	Received	\$29.90			
035		BAKED BEANS		1.000	Received	\$31.90			
036		WHOLE KERNEL CORN		1.000	Received	\$22.90			
037		TROPICAL FRUIT		1.000	Received	\$36.90			
038		MANDARIN ORANGES		1.000	Received	\$29.40			
039		FRUIT JUICE, ORANGE, CANS 100%		1.000	Received	\$29.50			
040		FRUIT JUICE, PINEAPPLE, CANS 1		1.000	Received	\$28.50			
041		FRUIT JUICE GRAPE CANS 100% JU		1.000	Received	\$31.90			
042		MAYONNAISE, HEAVY DUTY		1.000	Received	\$26.90			
043		BEEF STEAK SALISBURY, PURE 80/		1.000	Received	\$44.90			
044		BEEF. GROUND, PATTIES, PURE 80		1.000	Received	\$27.90			
045		BEEF STEAK & PEPPER, CHOPPED		2.000	Received	\$53.80			
046		BEEF FINGER, BREADED PRECOOKED		1.000	Received	\$26.90			
047		COD, OVEN BAKED		1.000	Received	\$25.90			
048		TYSON BREADED, CHICKEN STRIPS		2.000	Received	\$49.80			
049		CHICKEN NUGGETS BREADED		1.000	Received	\$20.90			
050		CHICKEN PATTIES, BREADED		1.000	Received	\$22.90			

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 04/18/2017
 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
	051	PIZZA, FIESTADA - TONY'S OR EQ		1.000	Received	\$69.90			
	052	FRESH TURKEY HAM		1.000	Received	\$80.04			
	053	BURRITOS, BEEF & BEAN		2.000	Received	\$53.80			
	054	HAM DELI SLICED		1.000	Received	\$40.90			
	055	CHICKEN, GRILLED SOUTHWESTERN		2.000	Received	\$95.80			
	056	TURKEY, DELI SLICED		1.000	Received	\$46.50			
	057	MUFFINS, BLUEBERRY,ENRICHED FL		3.000	Received	\$74.70			
	058	WAFFLES		1.000	Received	\$14.99			
	059	PANCAKES, FROZEN, HEAT-N-SERVE		1.000	Received	\$14.99			
	060	WHEAT BREAD		2.000	Received	\$59.80			
	061	WHOLE GRAIN HAMBURGER BUNS		1.000	Received	\$25.90			
	062	WHOLE GRAIN HOT DOG BUNS		1.000	Received	\$25.90			
	063	WHOLE WHEAT DINNER ROLLS		1.000	Received	\$16.50			
	064	APPLE MUFFINS		1.000	Cancelled	\$23.96			
	065	CROISSANT WHOLE GRAIN FULLY CU		1.000	Received	\$44.90			
	066	BLUEBERRY MUFFINS		2.000	Cancelled	\$47.98			
	067	BANANA MUFFINS		1.000	Received	\$25.90			
	068	QUESADILLAS TOTALLY TACO WHOLE		1.000	Received	\$66.50			
61831	NAPA AUTO PARTS	JAC00037018189	02/02/2017	\$2,281.04		02/02/2017		R&R-Invoice	MUNICIPAL GARAGE
	31 522206316	PUBLIC WORKS		\$2,281.04					
71128	COKE BORING INC	013117	01/31/2017	\$2,219.60		04/18/2017		Limited-PO	REMOVE CUTTING EDGE ON BUCKET
	1 451256316	PUBLIC WORKS		\$800.00					
	1 451256316	PUBLIC WORKS		\$50.00					
	1 451256316	PUBLIC WORKS		\$499.00					
	5 504306316	PARKS & RECREATION		\$60.00					
	1 451256316	PUBLIC WORKS		\$160.00					
	31 521406316	PUBLIC WORKS		\$450.60					
	31 521406316	PUBLIC WORKS		\$200.00					
LJ	986 VARIOUS WELDING REPAIR			\$2,219.60					
	001	INVOICE 13117 T 175 CUT OFF A		1.000	Received	\$800.00			
	002	INVOICE 21172 T 241 REMOVE CU		1.000	Received	\$50.00			
	003	INVOICE 2117 TK 564 MADE AND		1.000	Received	\$499.00			
	004	INVOICE 223172 T 240 REMOVE		1.000	Received	\$60.00			
	005	INVOICE 223173 TR 282 WELDED		1.000	Received	\$160.00			
	006	INVOICE 12417 TC 68 MAKE & IN		1.000	Received	\$450.60			
	007	INVOICE 21171 TR 300 WELDED		1.000	Received	\$200.00			
71128	COKE BORING INC	3617	03/06/2017	\$2,209.24		04/18/2017		Limited-PO	REPAIR CYLINDER 36171
	31 522206316	PUBLIC WORKS		\$1,497.88					
	9 506106316	PUBLIC WORKS		\$711.36					
LJ	1072 REPAIR TC 60 AND TC 65			\$2,209.24					
	001	INVOICE 3617 TC 60 REPLACE BO		1.000	Received	\$1,497.88			
	002	INVOICE 36171 TC 65 REMOVE TH		1.000	Received	\$711.36			

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04402	CONSOLIDATED PIPE & SUPPLY CO	471667000	03/22/2017	\$2,181.60		04/18/2017		Regular-PO	M/J SLEEVES
	31 1503	Assets		\$2,181.60					
	PJ 768 SLEEVES			\$2,181.60					
	001 *C06528	Q--SLEEVE, MJ, DI, 12" X 12" W		24.000	Received	\$2,181.60			
41770	JACKSON BUSINESS SYSTEMS	31729	03/13/2017	\$2,164.62		04/18/2017		Regular-PO	OFFICE SUPPLIES
	1 402206218	GENERAL GOVERNMENT		\$2,164.62					
	PJ 724 Election Comm. Office Supplies			\$2,164.62					
	001	QUOTE--Solid Brass Fasteners		5.000	Received	\$193.95			
	002	Scotch Blue Painters Tape		6.000	Received	\$939.84			
	003	Jumbo Paper Clips		1.000	Received	\$11.97			
	004	BIC Round Stic Black Grip Ball		2.000	Received	\$19.54			
	005	BIC Red Pens		3.000	Received	\$11.70			
	006	Rubberbands		2.000	Received	\$25.90			
	007	8" Straight Black Scissors		150.000	Received	\$742.50			
	008	Manila File Folders		8.000	Received	\$159.60			
	009	Swingline Stapler		1.000	Received	\$23.36			
	010	Standard Staples		4.000	Received	\$9.56			
	011	Three Hold Puncher		1.000	Received	\$26.70			
20377	ENTERGY	19585900//	04/18/2017	\$2,111.05		04/18/2017	19585900/236788	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$2,111.05					
	0+19585900 1 441706451	FIRE DEPARTMENT				04/06/2017	0.1	\$2,111.05	ELECTRIC LIGHT AND POWER
69625	ELKINS WHOLESALE INC	307993-00	03/20/2017	\$2,111.65		04/18/2017		Regular-PO	CLEANING SUPPLIES 30799301
	1 442246213	PUBLIC SAFETY - POLICE		\$2,111.65					
	PJ 752 CLEANING AND SANITATION SUPPLIES FOR POLICE DEPARTMENT			\$2,111.65					
	001	QUOTE--CLOROX35419 CLEANER:		8.000	Received	\$275.60			
	002	NCL0230-29 DISINFECTANT: LAV		8.000	Received	\$370.40			
	003	CLOROX30966 BLEACH: CLOROX G		8.000	Received	\$135.20			
	004	GOJ9625-04 HAND SANITIZER: P		6.000	Received	\$637.20			
	005	RJSS2260 TOILET TISSUE: 2PLY		5.000	Received	\$167.45			
	006	SOF410818 TOWEL: MULTIFOLD B		10.000	Received	\$201.40			
	007	CLOROX01593 WIPES: CLOROX DI		8.000	Received	\$324.40			
60601	STATE TREASURER 3474	040417	04/04/2017	\$2,107.50		04/18/2017		R&R-Invoice	RECORDS FEE OCT 2016 - MAR 2017
	1 2326	Liabilities		\$2,107.50					
61253	MEA CARES	03012017	03/01/2017	\$2,000.00		04/18/2017		R&R-Invoice	EMPLOYEE ASSISTANCE PROGRAM
	1 413006419	PERSONNEL		\$2,000.00					
69345	CONTROL WORX	S01005994	03/22/2017	\$1,987.56		04/18/2017		Regular-PO	PRESSURE SWITCH
	31 521356240	PUBLIC WORKS		\$1,987.56					
	PJ 566 PRESSURE SWITCHES TO REPAIR LIME SILO #2 TO AVOID FLOODING			\$1,987.56					
	001	J6 SERIES PRESSURE SWITCH MODE		3.000	Received	\$1,951.20			
	002	FREIGHT CHARGES		1.000	Received	\$36.36			
40728	NEW SOUTH CHEMICAL CO	107539	04/07/2017	\$1,952.27		04/18/2017		Regular-PO	CLEANING SUPPLIES
	31 521356213	PUBLIC WORKS		\$1,952.27					

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PJ	858 TOILETRIES FOR THE PLANT GROUNDS			\$1,952.27					
	001	QUOTE--FLOOR CLEANER #PGC02621		3.000	Received	\$170.73			
	002	DAWN DISHWASHING LIQUID #C9511		2.000	Received	\$126.04			
	003	PROFESSIONAL ENDUST #B96291		1.000	Received	\$69.00			
	004	TISSUE JUMBO ROLL #WAU20020		3.000	Received	\$128.76			
	005	MULTIFOLD TOWELS #BWK13GREEN		5.000	Received	\$144.65			
	006	CENTER PULL TOWELS WHITE #6400		4.000	Received	\$153.80			
	007	CLOROX #030968		20.000	Received	\$329.00			
	008	PINESOL ALL PURPOSE CLEANER #C		2.000	Received	\$79.76			
	009	DIAL BASICS (REFILL) #DIA98612		1.000	Received	\$94.96			
	010	LYSOL FOAM CLEANER #REC 02775		3.000	Received	\$171.78			
	011	KIM TECH KIMWIPES #KCC 34155		2.000	Received	\$334.42			
	012	DISPOSABLE DUST HEADS #UNS 163		5.000	Received	\$91.35			
	013	SCOTCH BRITE SCRUB SPONGE #MCO		1.000	Received	\$58.02			
19685	THYSSENKRUPP ELEVATOR	3003014472	02/01/2017	\$1,949.17		04/18/2017		R&R-Invoice	ELEVATOR MAINTENANCE
	1 436006464	HUMAN & CULTURAL SERVICES		\$1,949.17					
20993	MS DEPARTMENT OF REVENUE (DOR)	040617C	04/06/2017	\$1,938.24		04/18/2017		R&R-Invoice	025000548 1ST QTR JAN-MAR 2017
	1 2110	Liabilities		\$1,938.24					SALES TAX MS ARTS CENTER
59392	BFI WASTE SYSTEMS OF MS LLC	5101000032294	03/15/2017	\$1,882.00		04/18/2017		R&R-Invoice	SLUDGE O B CURTIS WTP
	31 521356497	PUBLIC WORKS		\$1,882.00					
41770	JACKSON BUSINESS SYSTEMS	31754	03/22/2017	\$1,877.75		04/18/2017		Regular-PO	OFFICE SUPPLIES
	1 402006218	GENERAL GOVERNMENT		\$1,819.76					
	1 402006299	GENERAL GOVERNMENT		\$57.99					
PJ	780 Clerks Office Supplies			\$1,877.75					
	001	QUOTE--AA Batteries 16/PK		1.000	Received	\$16.54			
	002	D Batteries 4/pk		1.000	Received	\$13.20			
	003	Desk Tray Organizer		1.000	Received	\$30.90			
	004	Super Permanent Markers 6/pk		3.000	Received	\$41.28			
	005	Light Duty Floor Cable Cover		1.000	Received	\$14.95			
	006	Basic D-Ring View Binders		6.000	Received	\$53.70			
	007	Columbian Grip Seal Business		1.000	Received	\$6.95			
	008	Chair Mat		1.000	Received	\$65.45			
	009	Triple File Pockets		2.000	Received	\$122.30			
	010	First Aid Kit Refill		1.000	Received	\$43.99			
	011	Fingetip Moisteners 3/pk		2.000	Received	\$9.80			
	012	Envelope Moistener Bottles 4/p		2.000	Received	\$10.50			
	013	Disappearing Glue Stick 3/pk		2.000	Received	\$5.72			
	014	PaperMate Gel Pens		2.000	Received	\$34.60			
	015	Rubberbands #64		1.000	Received	\$9.28			
	016	Yellow Fastners Folders		1.000	Received	\$46.30			
	017	Emergency Crank weather Alert		1.000	Received	\$57.99			
	018	HP 201A Black Toner Cartridge		1.000	Received	\$99.00			

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	019	HP 201A Cyan Toner Cartridge		1.000	Received	\$110.00			
	020	HP 201A Yellow Toner Cartridge		1.000	Received	\$110.00			
	021	HP 201A Magenta Toner Cartridg		1.000	Received	\$110.00			
	022	HP Black Toner Cartridges- HEW		4.000	Received	\$500.00			
	023	UniBall Signo Gel Micro 207 Re		1.000	Received	\$21.96			
	024	Uniball Signo Gel Micro 207 Bl		1.000	Received	\$21.96			
	025	Uniball Vision Elite BLX Serie		1.000	Received	\$15.68			
	026	Universal 2" White Binders		6.000	Received	\$41.70			
	027	Universal 3" Black Binders		6.000	Received	\$47.70			
	028	Double-Pocket White Dividers		6.000	Received	\$18.30			
	029	HP 85A Toner Cartridges		2.000	Received	\$198.00			
52108	NATHAN LIGHTER JR	040317A	04/03/2017	\$1,874.52		04/18/2017		R&R-Invoice	PERMANENT PARTIAL DISABILITY
	1 407926766	GENERAL GOVERNMENT		\$1,874.52					BENEFITS
42896	CUSTOM PRODUCTS CORPORATION	286725	03/16/2017	\$1,810.50		04/18/2017		Regular-PO	BRACKET PREMIUM U-CHANNE;
	1 448306299	PUBLIC WORKS		\$1,810.50					
PJ	751 SIGN BRACKETS			\$1,810.50					
	001	QUOTE---RPB990X BRACKET 5.5" C		230.000	Received	\$692.30			
	002	RPB91UXNU 180 BRACKET		100.000	Received	\$212.00			
	003	RPB91UXOL90 BRACKET		100.000	Received	\$212.00			
	004	RPB412CX BRACKET		30.000	Received	\$239.70			
	005	RPB412UXOL90 BRACKET JUMBO 12"		30.000	Received	\$217.50			
	006	RPB412UXNU180		30.000	Received	\$237.00			
10900	MERCHANTS COMPANY	9051421	03/26/2017	\$1,732.05		04/18/2017		Limited-PO	FOOD FOR JONES DAY CARE CENTER
	81 598516227	HUMAN & CULTURAL SERVICES		\$1,732.05					
LJ	1196 FOOD ORDER FOR JONES EARLY CHILDHOOD CENTER			\$1,803.41					
	001	CUBED CHEESE		1.000	Received	\$31.90			
	002	MARGARINE, SOLID, ALL VEGETABL		1.000	Cancelled	\$17.50			
	003	YOGURT, PEACH		2.000	Received	\$45.80			
	004	EGGS		1.000	Received	\$19.90			
	005	SOY MILK		1.000	Received	\$29.90			
	006	SALAD MIX-RED CABBAGE AND SHRE		1.000	Received	\$21.90			
	007	CARROTS STICKS		1.000	Received	\$21.90			
	008	BEANS, BABY LIMA		1.000	Received	\$23.50			
	009	PEAS & CARROTS		1.000	Received	\$17.50			
	010	CANTALOUPE		1.000	Received	\$30.00			
	011	STRAWBERRIES		2.000	Received	\$72.00			
	012	BANANAS		1.000	Received	\$22.90			
	013	ORANGES		1.000	Received	\$29.90			
	014	TOMATOES		1.000	Received	\$22.90			
	015	CUCUMBERS		1.000	Received	\$12.90			
	016	CEREAL, HONEY NUT CHEERIOS- GE		2.000	Received	\$71.80			
	017	CEREAL, APPLE CINNAMON CHEERIO		1.000	Received	\$38.90			

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018		FRENCH TOAST STICKS		1.000	Received	\$15.90			
019		GRANOLA BAR FRUIT		3.000	Received	\$68.70			
020		COOKIES, HONEY GRAHAM CRACKERS		1.000	Received	\$22.90			
021		COOKIES, VANILLA WAFERS OR COM		1.000	Received	\$11.99			
022		FIG NEWTON		1.000	Received	\$40.90			
023		CRACKERS, RITZ		1.000	Received	\$20.69			
024		CRACKERS, WHEAT		1.000	Received	\$19.90			
025		TEDDY GRAHAM		1.000	Received	\$35.40			
026		ANIMAL CRACKERS		1.000	Received	\$16.29			
027		GOLDFISH, CHEDDAR		1.000	Received	\$48.77			
028		BAKED CHEETOS		1.000	Received	\$29.90			
029		NACHO DORITOS		1.000	Cancelled	\$29.90			
030		FRITO CORN CHIPS		1.000	Received	\$29.90			
031		APPLESAUCE		1.000	Received	\$24.90			
032		PEACH, SLICES, LIGHT SYRUP		1.000	Received	\$34.90			
033		PEARS, DICED, LIGHT SYRUP		1.000	Received	\$35.50			
034		PINEAPPLE CHUNKS		1.000	Received	\$35.50			
035		DICED PEARS		1.000	Received	\$19.40			
036		MANDARIN ORANGES		1.000	Received	\$19.40			
037		BEANS, GREENS, CUT, CANS, 3SV		1.000	Received	\$19.30			
038		PEAS, GREENS, EARLY JUNE 3SV		1.000	Received	\$28.90			
039		WHOLE KERNEL CORN		1.000	Received	\$22.90			
040		TROPICAL FRUIT		1.000	Received	\$36.90			
041		FRUIT JUICE, ORANGE, CANS 100%		1.000	Received	\$29.50			
042		FRUIT JUICE, PINEAPPLE, CANS 1		1.000	Received	\$28.50			
043		FRUIT JUICE GRAPE CANS, 100% J		1.000	Received	\$31.90			
044		APPLESAUCE		1.000	Received	\$24.79			
045		MAYONNAISE, HEAVY DUTY		1.000	Received	\$26.90			
046		SUGAR, POWDERED, BROWN		1.000	Received	\$23.90			
047		BEEF FINGER, BREADED PRECOOKED		1.000	Received	\$26.90			
048		CHICKEN NUGGETS, BREADED		1.000	Received	\$20.90			
049		JIMMY DEAN POEK SAUSAGE, PATTI		1.000	Received	\$31.90			
050		HAM DELI SLICED		1.000	Received	\$40.90			
051		CHICKEN GRILLED SOUTHWESTERN		1.000	Received	\$47.90			
052		APPLESAUCE, STRAINED 2ND FOOD		1.000	Received	\$13.90			
053		CARROT, STRAINED 2ND FOOD		1.000	Received	\$13.90			
054		PANCAKES, FROZEN, HEAT-N-SERVE		1.000	Received	\$14.99			
055		WHEAT BREAD		1.000	Received	\$29.90			
056		WHOLE GRAIN HOT DOG BUNS		1.000	Received	\$25.90			
057		BANANA MUFFINS		1.000	Received	\$23.96			
058		APPLE MUFFINS		1.000	Cancelled	\$23.96			
059		CROISSANT WHOLE GRAIN FULLY CU		1.000	Received	\$44.90			

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	060	DISH DETERGENT		1.000	Received	\$33.19			
	061	PAN LINERS		1.000	Received	\$44.98			
67698	C-SPIRE WIRELESS	MAR 2017	03/01/2017	\$1,709.50		04/18/2017		R&R-Invoice	MPSC UTILITY ID #0900 00723065
	1 442206455	PUBLIC SAFETY - POLICE		\$1,709.50					4
70723	PHAROS CONSULTING SERVICES	COJ0317	04/05/2017	\$1,668.75		04/18/2017		R&R-Invoice	CONSULTING SERVICES AND
	1 402206419	GENERAL GOVERNMENT		\$1,668.75					OF THE 2017 COJ ELECTIONS FOR PROJECT MANAGEMENT IN SUPPORT FEBRUARY & MARCH
50025	NAPA AUTO PARTS	17977/17994	01/31/2017	\$1,639.12		04/18/2017		R&R-Invoice	AUTO PARTS 4787 4788 4789
	1 441206316	FIRE DEPARTMENT		\$1,639.12					4826 17957 17967 17968 17981 18000 17993 18085 18137 18139 181428
20230	NEEL SCHAFFER INC	1043502	03/09/2017	\$1,593.53		04/18/2017		Contract-PO	1043502
	168 451900B40057016413	PUBLIC WORKS		\$1,593.53					MUSEUM TO MARKET TRAIL
	CG 9	MUSEUM TO MARKET TRAIL, PROJ. 3B4005		\$574,945.86					
	001	MUSEUM TO MARKET TRAIL, PROJ.		274,946.000	Pt Invoicd	\$274,946.00			
	002	MUSEUM TO MARKET TRAIL, PROJ.		299,999.860	Pt Invoicd	\$299,999.86			
66485	STAFFERS INC	63837	03/31/2017	\$1,564.61		04/18/2017		R&R-Invoice	TEMP: KEONIA BUCKHALTER
	31 520106489	PUBLIC WORKS		\$1,564.61					
70237	NEWSOUTH NEUROSPINE LLC	587062328G	02/02/2017	\$1,554.10		04/18/2017		R&R-Invoice	NUTALL LEWIS E 2/2/17
	1 407926212	GENERAL GOVERNMENT		\$1,554.10					(00J-10-WC)00
67930	STERICYCLE INC	4007014776	03/31/2017	\$1,547.32		04/18/2017		R&R-Invoice	BOXES USED TO DISPOSE OF
	1 442256419	PUBLIC SAFETY - POLICE		\$1,547.32					BIO-WASTE
70140	UNIVERSAL SERVICES	18022	03/29/2017	\$1,544.00		04/18/2017		Limited-PO	PROVIDE AND INSTALL(1) REGULAT
	1 453006461	PUBLIC WORKS		\$1,544.00					OR FOR BOILER #3
	LJ 1132 Union Station			\$1,544.00					
	001	labor to install regulator on		1.000	Invoiced	\$400.00			
	002	material to install regulator		1.000	Invoiced	\$1,144.00			
09387	JACKSON SUPPLY CO	S3888901001	03/09/2017	\$1,511.41		04/18/2017		Limited-PO	COND SEER NOMINAL & COUPLINGS
	1 441706461	FIRE DEPARTMENT		\$1,511.41					
	LJ 1104 Fire Station 16			\$1,511.41					
	001	VSX140481 Cond Up To 14 Seer N		1.000	Invoiced	\$1,015.00			
	002	CC48B3G-170R-138 Up To 14 Seer		1.000	Invoiced	\$358.77			
	003	3520CW 3" Hvac Aluminum Foil T		1.000	Invoiced	\$8.62			
	004	612-35 3/8 x 3/4 x 35 Ft. Line		1.000	Invoiced	\$75.84			
	005	W1009 3/8 Coupling		6.000	Invoiced	\$1.69			
	006	W1028 3/4 Coupling		6.000	Invoiced	\$4.95			
	007	W1034 7/8 Coupling		6.000	Invoiced	\$3.98			
	008	W2716 3/8 Lr Ell 90		4.000	Invoiced	\$7.13			
	009	W2728 3/4 Lr Ell 90		4.000	Invoiced	\$7.76			
	010	W2734 7/8 Lr Ell 90		4.000	Invoiced	\$11.23			
	011	W2717 1/2 Lr Ell 90		3.000	Invoiced	\$14.04			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	012	W1017 1/2" Coupling		6.000	Invoiced	\$2.40			
31592	STATE OF MS UMMC	H170096205000	02/02/2017	\$1,509.39		04/18/2017		R&R-Invoice	SIMMONS DEXTER 2/02/17
	1 407926481	GENERAL GOVERNMENT		\$1,509.39					(14J-172-WC)00
72144	SECURITY SUPPORT SERVICES	54571	04/04/2017	\$1,500.15		04/18/2017		R&R-Invoice	INVESTIGATIVE SERVICES
	1 407946414	GENERAL GOVERNMENT		\$1,500.15					
20377	ENTERGY	15613425//	04/18/2017	\$1,389.26		04/18/2017	15613425/197921	UTILITY-PAYM	
	1 451246451	PUBLIC WORKS		\$1,389.26					
	0+15613425	1 451246451	PUBLIC WORKS			04/06/2017	0.1	\$1,389.26	ELECTRIC LIGHT AND POWER
68976	STONERIVER	44150723	02/08/2017	\$1,387.38		04/18/2017		R&R-Invoice	SEYMOUR MICHAEL D 2/8/17
	1 407926212	GENERAL GOVERNMENT		\$1,387.38					(96J-9387-WC)00
08555	HYDRAULIC SERVICE & SUPPLY	109123/108812	03/02/2017	\$1,371.68		04/18/2017		Limited-PO	REPAIR AIR VALVE & AIR SHAFT
	31 521406316	PUBLIC WORKS		\$624.18					ON PUMP TK-602
	1 448806316	PUBLIC WORKS		\$747.50					
	LJ 1074 TK 602 AND TK 480			\$1,371.68					
	001	TK 602 INVOICE 109123 REPAIR A		1.000	Received	\$624.18			
	002	TK 480 INVOICE 109123 CHECK O		1.000	Received	\$747.50			
69303	CAPITAL CITY SECURITY INC	12645-12646	04/05/2017	\$1,351.00		04/18/2017		R&R-Invoice	SECURITY SERVICES
	81 598106420	HUMAN & CULTURAL SERVICES		\$1,351.00					
B1504	FERGUSON MITZI ,	017030900	03/09/2017	\$1,338.98		04/18/2017		R&R-Invoice	WATER REFUND ACC 44352000
	30 2108	Liabilities		\$1,338.98					
20377	ENTERGY	17542267//	04/18/2017	\$1,331.20		04/18/2017	17542267/122189	UTILITY-PAYM	
	1 407006451	GENERAL GOVERNMENT		\$1,331.20					
	0+17542267	1 407006451	GENERAL GOVERNMENT			04/06/2017	0.1	\$1,331.20	ELECTRIC LIGHT AND POWER
66485	STAFFERS INC	63899	04/07/2017	\$1,326.22		04/18/2017		R&R-Invoice	TEMPS JOANN MOORE AND
	31 520106419	PUBLIC WORKS		\$1,326.22					SHIRLEY MOORE
66485	STAFFERS INC	63677	03/17/2017	\$1,316.00		04/18/2017		R&R-Invoice	TEMP: STEPHANIE GUICE AND
	4 904006419	ADMINISTRATION		\$1,316.00					LUCINDA COOLEY
66485	STAFFERS INC	63731	03/24/2017	\$1,316.00		04/18/2017		R&R-Invoice	TEMP: STEPHANIE GUICE AND
	4 904006419	ADMINISTRATION		\$1,316.00					LUCINDA COOLEY
60823	MEA DRUG TESTING CONSORTIUM	13147	03/31/2017	\$1,312.00		04/18/2017		R&R-Invoice	RANDOM/POST ACCIDENT-DRUG
	1 413006481	PERSONNEL		\$1,312.00					SCREEN
69860	PRAIRIE FARMS	0430228175072010	02/28/2017	\$1,299.45		04/18/2017		Limited-PO	MILK FOR WESTSIDE DAYCARE
	81 598726227	HUMAN & CULTURAL SERVICES		\$1,299.45					CENTER
	LJ 1278 MILK ORDER FOR WESTSIDE EARLY CHILDHOOD CENTER			\$1,299.45					
	001	WHOLE PLST MILK		50.000	Received	\$32.19			
	002	WHOLE PLST MILK		400.000	Received	\$134.00			
	003	1% PLST 50 MILK		350.000	Received	\$230.37			
	004	1% PLST MILK		300.000	Received	\$99.60			
	005	1% PLST MILK		2,200.000	Received	\$737.00			
	006	LFREE SKIM MILK		79.000	Received	\$65.47			
	007	LFREE SKIM MILK		1.000	Received	\$.82			
09560	JOHNSON CONTROLS INC	147998261647	03/10/2017	\$1,256.52		04/18/2017		Limited-PO	REPLACED TOWER HEATER

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	1 418106317	HUMAN & CULTURAL SERVICES		\$1,256.52					
	LJ 1047 ARTS CENTER			\$1,256.52					
	001	REPLACE TOWER HEATER & HUB NOR		1.000	Invoiced	\$1,256.52			
08555	HYDRAULIC SERVICE & SUPPLY	108899	02/07/2017	\$1,250.45		04/18/2017		Limited-PO	ROPE REPLACEMENT ON WINCH
	1 448206316	PUBLIC WORKS		\$1,250.45					
	LJ 485 TK 426 REPAIR TK 426			\$1,250.45					
	001	TK 426 INVOICE 108899 REPAIR R		1.000	Received	\$1,250.45			
70836	US BANK	4591660	04/10/2017	\$1,250.00		04/18/2017		R&R-Invoice	CONV CTR REF BOND SERIES 2013
	315 511926614	DEBT SERVICE		\$1,250.00					INVOICE NUMBER 4591660 PAYING AGENT FEE ACCOUNT NUMBER S832501
68267	UNIVERSITY PHYSICIANS	163749210	02/02/2017	\$1,235.14		04/18/2017		R&R-Invoice	SIMMONS DEXTER 2/2/17 (14J-172-WC) 00
	1 407926481	GENERAL GOVERNMENT		\$1,235.14					
69303	CAPITAL CITY SECURITY INC	12606-12607	03/29/2017	\$1,221.13		04/18/2017		R&R-Invoice	SECURITY SERVICES
	81 598106420	HUMAN & CULTURAL SERVICES		\$1,221.13					
61831	NAPA AUTO PARTS	JAC00037018286	02/14/2017	\$1,212.24		02/14/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$223.37					
	1 442406316	PUBLIC SAFETY - POLICE		\$60.50					
	1 442406316	PUBLIC SAFETY - POLICE		\$60.50-					
	1 442406316	PUBLIC SAFETY - POLICE		\$130.88					
	1 442406316	PUBLIC SAFETY - POLICE		\$14.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$14.00-					
	1 442406316	PUBLIC SAFETY - POLICE		\$3.66					
	1 442406316	PUBLIC SAFETY - POLICE		\$829.63					
	1 442406316	PUBLIC SAFETY - POLICE		\$50.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$50.00-					
	1 442406316	PUBLIC SAFETY - POLICE		\$24.70					
71542	U S POSTAL SERVICE	040617	04/06/2017	\$1,190.00		04/18/2017		R&R-Invoice	P O BOX 23092 RENEWAL FEE FOR 12 MONTHS
	31 520106421	PUBLIC WORKS		\$1,190.00					
20377	ENTERGY	61581971//	04/18/2017	\$1,175.00		04/18/2017	642016	UTILITY-PAYM	
	31 521356451	PUBLIC WORKS		\$1,175.00					
	0+61581971 31 521356451	PUBLIC WORKS				04/06/2017	0.1	\$1,175.00	ELECTRIC LIGHT AND POWER
20377	ENTERGY	55521736//	04/18/2017	\$1,172.86		04/18/2017	55985543	UTILITY-PAYM	
	1 442436451	PUBLIC SAFETY - POLICE		\$1,172.86					
	0+55521736 1 442436451	PUBLIC SAFETY - POLICE				04/06/2017	0.1	\$1,172.86	ELECTRIC LIGHT AND POWER
69860	PRAIRIE FARMS	0430303175062672	03/03/2017	\$1,172.50		04/18/2017		Limited-PO	MILK FOR JONES DAYCARE CENTER
	81 598516227	HUMAN & CULTURAL SERVICES		\$1,172.50					
	LJ 1277 MILK ORDERS FOR JONES	EARLY CHILDHOOD CENTERS		\$1,172.50					
	001	WHOLE PLST MILK		1,000.000	Received	\$335.00			
	002	1% PLST 50 MILK		2,500.000	Received	\$837.50			
10860	MEL LUNA SAW CO	84429	03/30/2017	\$1,170.00		04/18/2017		Regular-PO	3LB ROLS .105 STIHL LINE
	1 1502	Assets		\$1,170.00					

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	PJ 824 CORD			\$1,170.00					
	001 *C04177	Q--- WEED EATER CORD, .105		45.000	Received	\$1,170.00			
39570	CARR PLUMBING SUPPLY INC	S1602240001	03/15/2017	\$1,140.11		04/18/2017		Limited-PO	PLUMBING SUPPLIES S1602543001
	1 441706461	FIRE DEPARTMENT		\$1,140.11					
	LJ 1129 Fire Station 15			\$1,140.11					
	001	WH75N RG275H6N 75GN 4VT 76BTU		1.000	Invoiced	\$1,012.00			
	002	Cop Red Cplg 1 x 3/4		3.000	Invoiced	\$12.89			
	003	Cop CXMIP Adapter 3/4		3.000	Invoiced	\$10.53			
	004	WB0024N Cop Flex FIPXFIP 3/4 x		2.000	Invoiced	\$25.31			
	005	Mal Blk Reducer 1 x 3/4		2.000	Invoiced	\$11.59			
	006	Nipples Galv 3/4 x 3		2.000	Invoiced	\$4.89			
	007	Mal Blk Reducer 3/4 x 1/2		1.000	Invoiced	\$3.75			
	008	Nipples Blk 3/4 x 12		1.000	Invoiced	\$8.33			
	009	Brs Nipple 1/2 x 3		1.000	Invoiced	\$3.47			
	010	GBV Gas Ball Valve 1/2		1.000	Invoiced	\$5.06			
	011	CSSD4436 GF Conn 1/2 x 36		1.000	Invoiced	\$15.30			
	012	CSSD4418 GF Conn 1/2 x 18		2.000	Invoiced	\$21.03			
	013	Cpvc Male Adapter 3/4		3.000	Invoiced	\$2.14			
	014	Cpvc Female Adapter Brass 3/4		2.000	Invoiced	\$14.07			
	015	Cpvc 90 3/4		4.000	Invoiced	\$2.90			
	016	Cpvc Coupling 3/4		4.000	Invoiced	\$1.91			
	017	Mal Blk Reducer 1 x 3/4		2.000	Invoiced	\$11.59-			
	018	Brs Nipple 1/2 x 3		1.000	Invoiced	\$3.47-			
61831	NAPA AUTO PARTS	JAC00037018507	03/06/2017	\$1,140.52		03/06/2017		R&R-Invoice	MUNICIPAL GARAGE
	31 521406316	PUBLIC WORKS		\$1,140.52					
71453	JAMES MARY L	04072017	04/07/2017	\$1,122.45		04/18/2017		R&R-Invoice	TEMPORARY TOTAL DISABILITY
	1 407926766	GENERAL GOVERNMENT		\$1,122.45					BENEFITS(14J-263-WC)001
71894	EVANS VINCENT DBA EVANS LANDSC	2014-3374	04/04/2017	\$1,120.00		04/18/2017		R&R-Invoice	GRASS & WEEDS 4309 LYNDA ST
	1 442716447	PUBLIC SAFETY - POLICE		\$1,120.00					
71485	ANESTHESIA SERVICES ASSOCIATES	2779680	02/07/2017	\$1,109.05		04/18/2017		R&R-Invoice	WALKER VELISA F 2/7/17
	1 407926481	GENERAL GOVERNMENT		\$1,109.05					(13J-67-WC)001
61831	NAPA AUTO PARTS	JAC00037018169	02/02/2017	\$1,108.15		02/02/2017		R&R-Invoice	MUNICIPAL GARAGE
	9 506106316	PUBLIC WORKS		\$991.98					
	9 506106316	PUBLIC WORKS		\$68.36					
	9 506106316	PUBLIC WORKS		\$46.74					
	9 506106316	PUBLIC WORKS		\$1.07					
71662	STEWART CLEMIE	2014-3053	03/22/2017	\$1,094.00		04/18/2017		R&R-Invoice	GRASS & WEEDS O GARY DRIVE
	1 442716447	PUBLIC SAFETY - POLICE		\$1,094.00					
66696	HIGH REGINALD	2014-2613	03/22/2017	\$1,089.00		04/18/2017		R&R-Invoice	GRASS & WEEDS 1529 FIRST AVE
	1 442716447	PUBLIC SAFETY - POLICE		\$1,089.00					
04281	COLEMAN MARK	502080	03/23/2017	\$1,068.18		04/18/2017		Limited-PO	OVERHAUL TRANSMISSION PC1330
	1 442406316	PUBLIC SAFETY - POLICE		\$1,068.18					

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	LJ 1192 PC1330 TRANSMISSION			\$1,068.18					
	001	PC1330 TRANSMISSION		1.000	Received	\$1,068.18			
20377	ENTERGY	18801589//	04/18/2017	\$1,047.56		04/18/2017	18801589/185778	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$1,047.56					
	0+18801589 31 521306451	PUBLIC WORKS				04/06/2017	0.1	\$1,047.56	ELECTRIC LIGHT AND POWER
31658	MS MOC PROPERTIES LLC	1071201/013017	01/30/2017	\$1,019.18		04/18/2017		R&R-Invoice	MARCUS MYERS 01/3017
	1 407926481	GENERAL GOVERNMENT		\$1,019.18					
06371	PETTY CASH-FINANCE/TRAVEL	13334	04/12/2017	\$1,000.00		04/18/2017		R&R-Invoice	INITIAL CONSULTATION AGREEMENT
	1 407946419	GENERAL GOVERNMENT		\$1,000.00					LINDA GREENE VS. PHIL BRYAN
59259	WASTE MANAGEMENT OF MISS	280579100783	03/22/2017	\$997.50		04/18/2017		R&R-Invoice	PICK UP SERVICES APRIL 2017
	1 442236492	PUBLIC SAFETY - POLICE		\$997.50					
61831	NAPA AUTO PARTS	JAC00037018547	03/07/2017	\$993.65		03/07/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 451256316	PUBLIC WORKS		\$993.32					
	1 451256316	PUBLIC WORKS		\$.33					
61831	NAPA AUTO PARTS	JAC00037018672	03/20/2017	\$967.07		03/20/2017		R&R-Invoice	MUNICIPAL GARAGE
	31 521406316	PUBLIC WORKS		\$80.30-					
	31 521406316	PUBLIC WORKS		\$18.00-					
	31 521406316	PUBLIC WORKS		\$80.30					
	31 521406316	PUBLIC WORKS		\$18.00					
	31 521406316	PUBLIC WORKS		\$101.11					
	31 521406316	PUBLIC WORKS		\$807.34					
	31 521406316	PUBLIC WORKS		\$20.98					
	31 521406316	PUBLIC WORKS		\$37.64					
47085	STUART C IRBY CO	S010082705.001	03/09/2017	\$959.65		04/18/2017		Limited-PO	SYLV 64431 M1500/BU-HOR CLR
	5 501266315	PARKS & RECREATION		\$959.65					BT56MOG MH LAMP
	LJ 1100 Parks and Rec.			\$959.65					
	001	Sylv 64431 M1500/BU-HOR Clr BT		40.000	Invoiced	\$959.65			
20377	ENTERGY	47292990//	04/18/2017	\$958.62		04/18/2017	48018659	UTILITY-PAYM	
	1 442236451	PUBLIC SAFETY - POLICE		\$958.62					
	0+47292990 1 442236451	PUBLIC SAFETY - POLICE				04/06/2017	0.1	\$958.62	ELECTRIC LIGHT AND POWER
61408	ULINE INC	85028333	03/08/2017	\$943.95		04/18/2017		Regular-PO	ENVELOPES WAX/RESIN TT
	1 442246218	PUBLIC SAFETY - POLICE		\$486.55					MANILA FOLDERS POLYBAG
	1 442256212	PUBLIC SAFETY - POLICE		\$457.40					RIBBON LATEX GLOVES
									CLEAR CARTON SEAL TP
PJ	722 SUPPLIES FOR FORENSIC CRIME LAB			\$943.95					
	001	QUOTE--S-12916 KRAFT CLASP E		4.000	Received	\$120.00			
	002	S-5624 KRAFT CLASP ENVELOPES		2.000	Received	\$22.00			
	003	S-18466 4.33"X244' WAX/RESIN		12.000	Received	\$156.00			
	004	S-19177M ULINE TOUGH GRIP EX		10.000	Received	\$110.00			
	005	S-11019 5X12" 6 MIL POLY BA		1.000	Received	\$79.00			
	006	S-3996 3X6" 6 MIL POLY BAGS		1.000	Received	\$38.00			
	007	S-14566 ULINE CARTON SEALING		72.000	Received	\$230.40			

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	008	S-19528 FILE FOLDERS - LETTE		10.000	Received	\$120.00			
	009	SHIPPING/HANDLING		1.000	Received	\$68.55			
70140	UNIVERSAL SERVICES	18023	03/29/2017	\$940.00		04/18/2017		Limited-PO	PROVIDE AND INSTALL(1)ONE-INCH WATER LINE
	1 419106317	HUMAN & CULTURAL SERVICES		\$940.00					BACKFLOW PREVENTER IN MAKE UP
	LJ 1151 Auditorium			\$940.00					
	001	AC LABOR TO INSTALL BACKFLOW P		1.000	Invoiced	\$400.00			
	002	MATERIAL TO INSTALL BACKFLOW P		1.000	Invoiced	\$540.00			
52108	NATHAN LIGHTER JR	04072017	04/07/2017	\$937.26		04/18/2017		R&R-Invoice	PERMANENT PARTIAL DISABILITY BENEFITS (16J-24-WC)001
	1 407926766	GENERAL GOVERNMENT		\$937.26					
71855	HORTON THROSSIA	04102017	04/10/2017	\$927.18		04/18/2017		R&R-Invoice	TEMPORARY TOTAL DISABILITY BENEFITS (15J-200-WC)001
	1 407926766	GENERAL GOVERNMENT		\$927.18					
72146	SMITH MIRON B	040717	04/07/2017	\$924.30		04/18/2017		R&R-Invoice	TTD BENEFITS 17J33WC001
	1 407926766	GENERAL GOVERNMENT		\$924.30					
03070	BUFORD PLUMBING COMPANY INC	152595	02/28/2017	\$915.00		04/18/2017		Regular-PO	TEST BACKFLOW
	31 521306419	PUBLIC WORKS		\$915.00					
	PJ 658 INSPECT BACKFLOWS - J. H. FEWELL WTP			\$915.00					
	001	Q--INSPECT (6) BACKFLOWS AT T		6.000	Received	\$900.00			
	002	TRUCK CHARGE		1.000	Received	\$15.00			
71263	SIMMONS DEXTER	04072017	04/07/2017	\$908.84		04/18/2017		R&R-Invoice	TEMPORARY TOTAL DISABILITY BENEFITS (14J-172-WC)001
	1 407926766	GENERAL GOVERNMENT		\$908.84					
60427	MIPCO IMPRESSION PRODUCTS INC	129513	04/03/2017	\$895.28		04/18/2017		R&R-Invoice	COPIER RENTAL
	1 402006514	GENERAL GOVERNMENT		\$895.28					
67981	INNOVATIVE STAFFING SERVICES	3634	03/14/2017	\$893.60		04/18/2017		R&R-Invoice	TEMPS PATRICIA DAVIS AND PAMELA JOHNSON
	1 415106489	ADMINISTRATION		\$893.60					
64189	TAMPA ENVELOPE MFG & PAPER CO	92444	02/20/2017	\$891.30		04/18/2017		Regular-PO	REGULAR DIAGSEAM
	1 405006219	ADMINISTRATION		\$891.30					DIAGSEAM STD WDO
	PJ 609 PRINTING SUPPLIES ENVELOPES STATE CONTRACT 8200026532			\$891.30					
	001	QUOT--ENVELOPES WHITE COM NO 6		30.000	Received	\$412.80			
	002	ENVELOPE PLAIN WINDOW NO 10 (3		30.000	Received	\$478.50			
70053	BUSINESS & OFFICE KONNEXCTIONS	5365	03/23/2017	\$890.60		04/18/2017		Regular-PO	OFFICE SUPPLIES
	5 501256221	PARKS & RECREATION		\$890.60					
	PJ 772 Recreational Supplies Summer Enhancment, Dance, Easter Egg			\$890.60					
	001	IN-13640926 Cushioned-Grip Mec		1.000	Received	\$15.99			
	002	IN-48/9499 Self - Adhesive Dot		1.000	Received	\$7.99			
	003	IN-13631397 Round Magnets		1.000	Received	\$8.99			
	004	IN-48/2089 Self-Adhesive Jewel		1.000	Received	\$14.99			
	005	IN-48/2573 Self Adhesive Magne		1.000	Received	\$6.99			
	006	IN-13679803 Self Adhesive Geom		1.000	Received	\$13.00			
	007	IN-48/8129 Mega Jewel Shapes A		1.000	Received	\$10.99			
	008	IN-48/6990 Jumbo Self-Adhesive		1.000	Received	\$8.99			
	009	IN-48/8130 Pastel Self Adhesiv		1.000	Received	\$12.99			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	010	IN-13631390		1.000	Received	\$14.99			
	011	IN-48/1294 Natural Clamrose Se		2.000	Received	\$15.98			
	012	IN-48/1293 Genuine Mini Sea Sh		2.000	Received	\$13.98			
	013	IN-57/3008 Super Mega Feather		1.000	Received	\$29.00			
	014	IN-48/1958 Feather Assortment		2.000	Received	\$9.98			
	015	IN-48/832 Bright Sequin Assort		1.000	Received	\$13.99			
	016	IN-57/3011 Natural Peacock Fea		1.000	Received	\$19.99			
	017	IN-13638221 Dr. Seuss Little N		2.000	Received	\$44.00			
	018	IN-13764007 Dr. Seuss Journals		2.000	Received	\$57.98			
	019	IN-13746093 Nursey Rhyme Reade		10.000	Received	\$79.90			
	020	IN-13679437 Word Family Reader		10.000	Received	\$149.90			
	021	IN-5/815 Assorted Footballs		2.000	Received	\$45.00			
	022	IN-12/3746 Knitted Kick Ball A		1.000	Received	\$38.99			
	023	IN-5/784 Mega Bouncing Ball As		1.000	Received	\$59.00			
	024	in-5/599 Mega Vinyl Kick Ball		1.000	Received	\$59.00			
	025	IN-49/281 Mega Mini Inflatable		1.000	Received	\$49.00			
	026	IN-5/387 Assorted Plush Mini B		1.000	Received	\$50.00			
	027	IN-13718835 Pencil Case Assort		1.000	Received	\$39.00			
20377	ENERGY	60378254//	04/18/2017	\$887.46		04/18/2017	61581971	UTILITY-PAYM	
	1 442256451	PUBLIC SAFETY - POLICE		\$887.46					
	0+60378254	1 442256451	PUBLIC SAFETY - POLICE			04/06/2017	0.1	\$887.46	ELECTRIC LIGHT AND POWER
67981	INNOVATIVE STAFFING SERVICES	3653	03/27/2017	\$881.00		04/18/2017		R&R-Invoice	TEMPS PAMELA JOHNSON AND PATRICIA DAVIS
	1 415106489	ADMINISTRATION		\$881.00					
61831	NAPA AUTO PARTS	JAC00037018247	02/09/2017	\$875.65		02/09/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$444.80					
	1 442406316	PUBLIC SAFETY - POLICE		\$1.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$429.85					
	1 442406316	PUBLIC SAFETY - POLICE		\$200.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$200.00-					
71777	BELL DERRICK	04072017	04/07/2017	\$864.78		04/18/2017		R&R-Invoice	TEMPORARY TOTAL DISABILITY BENEFITS(15J-01-WC)001
	1 407926766	GENERAL GOVERNMENT		\$864.78					
67981	INNOVATIVE STAFFING SERVICES	3663	04/04/2017	\$855.80		04/18/2017		R&R-Invoice	TEMPS PAMELA JOHNSON AND PATRICIA DAVIS
	1 415106489	ADMINISTRATION		\$855.80					
20445	AT & T	FEB M823890A	03/01/2017	\$853.32		04/18/2017		R&R-Invoice	PHONE SERVICES
	1 442206454	PUBLIC SAFETY - POLICE		\$853.32					601 M82-3890 890 0596 MAR 17
71230	NEWSOUTH NEUROSPINE LF400	3998 602816	02/10/2017	\$833.41		04/18/2017		R&R-Invoice	NUTALL LEWIS E 2/10/17
	1 407926481	GENERAL GOVERNMENT		\$833.41					(00J-10-WC)001
60863	AUTO-CHLOR SYSTEM	168200801008	04/04/2017	\$829.24		04/18/2017		R&R-Invoice	DISHWASHING SERVICE 1682008011
	81 598106419	HUMAN & CULTURAL SERVICES		\$829.24					86 178200800090 178200800321
61831	NAPA AUTO PARTS	JAC00037018199	02/06/2017	\$823.04		02/06/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 451256316	PUBLIC WORKS		\$823.04					
67981	INNOVATIVE STAFFING SERVICES	3648	03/21/2017	\$805.40		04/18/2017		R&R-Invoice	TEMPS PAMELA JOHNSON AND

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	1 415106489	ADMINISTRATION		\$805.40					PATRICIA DAVIS
53865	ELECTRO-MECH INC	5706	12/30/2016	\$805.00		04/18/2017		R&R-Invoice	TROUBLESHOOTING FOR POWER
	31 521356464	PUBLIC WORKS		\$805.00					VOLTS TO MAINNTAIN POWER SUPPL
20377	ENTERGY	19785617//	04/18/2017	\$801.04		04/18/2017	19785617/156700	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$801.04					
	0+19785617 5 504106451	PARKS & RECREATION				04/06/2017	0.1	\$801.04	ELECTRIC LIGHT AND POWER
67981	INNOVATIVE STAFFING SERVICES	3635	03/07/2017	\$792.80		04/18/2017		R&R-Invoice	TEMPS PATRICIA DAVIS AND
	1 415106489	ADMINISTRATION		\$792.80					PAMELA JOHNSON
20377	ENTERGY	15349574//	04/18/2017	\$786.89		04/18/2017	15349574/237175	UTILITY-PAYM	
	1 436006451	HUMAN & CULTURAL SERVICES		\$786.89					
	0+15349574 1 436006451	HUMAN & CULTURAL SERVICES				04/06/2017	0.1	\$786.89	ELECTRIC LIGHT AND POWER
B1441	PUCKETT RICHARD H ,	017022200	02/22/2017	\$762.20		04/18/2017		R&R-Invoice	WATER REFUND ACC 48153000
	30 2108	Liabilities		\$762.20					
15044	SCOGGINS WELDING & MCH SHOP	10600	03/28/2017	\$760.00		04/18/2017		Limited-PO	LABOR TO REPAIR SEWER LIFT
	1 453006461	PUBLIC WORKS		\$760.00					STATION LID
	LJ 182 E O C			\$760.00					
	001	LABOR TO REPAIR SEWER LIFT STA		8.000	Invoiced	\$760.00			
43453	MOBILE MEDIC AMBULANCE SERVICE	2026103642000	10/01/2016	\$757.64		04/18/2017		R&R-Invoice	SCOTT DAVID C 7/26/16
	1 407926481	GENERAL GOVERNMENT		\$757.64					(16J-143-WC)001
72040	METHODIST REHAB CENTER	4574	04/06/2017	\$750.00		04/18/2017		R&R-Invoice	BENNETT ROY L(16J-205-WC)001
	1 407926481	GENERAL GOVERNMENT		\$750.00					
71778	CARTER JASMINE	04072017	04/07/2017	\$747.86		04/18/2017		R&R-Invoice	TEMPORARY TOTAL DISABILITY
	1 407926766	GENERAL GOVERNMENT		\$747.86					BENEFITS(15J-167-WC)001
61831	NAPA AUTO PARTS	JAC00037018215	02/07/2017	\$745.84		02/07/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$61.66					
	1 442406316	PUBLIC SAFETY - POLICE		\$60.12					
	1 442406316	PUBLIC SAFETY - POLICE		\$55.53					
	1 442406316	PUBLIC SAFETY - POLICE		\$45.26					
	1 442406316	PUBLIC SAFETY - POLICE		\$4.60					
	1 442406316	PUBLIC SAFETY - POLICE		\$31.35					
	1 442406316	PUBLIC SAFETY - POLICE		\$16.20					
	1 442406316	PUBLIC SAFETY - POLICE		\$471.12					
20377	ENTERGY	15611205//	04/18/2017	\$736.74		04/18/2017	15611205/197923	UTILITY-PAYM	
	1 451246451	PUBLIC WORKS		\$736.74					
	0+15611205 1 451246451	PUBLIC WORKS				04/06/2017	0.1	\$736.74	ELECTRIC LIGHT AND POWER
71230	NEWSOUTH NEUROSPINE LF400	602815 3998	02/10/2017	\$724.78		04/18/2017		R&R-Invoice	NUTALL LEWIS E 2/10/17
	1 407926481	GENERAL GOVERNMENT		\$724.78					(00J-10-WC)001
69303	CAPITAL CITY SECURITY INC	12638	04/03/2017	\$707.20		04/18/2017		R&R-Invoice	LANDFILL SECURITY SERVICE
	9 455106420	PUBLIC WORKS		\$707.20					
06371	PETTY CASH-FINANCE/TRAVEL	13341	04/12/2017	\$702.50		04/18/2017		R&R-Invoice	MEDIATION FEE
	1 407946419	GENERAL GOVERNMENT		\$702.50					JACKSON WATER VS. COJ
69754	DWIGHT KEITH PARTRIDGE	44826	03/22/2017	\$700.00		04/18/2017		Regular-PO	COMMERCIAL SERVICE CALL TO

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	187 56530A70019016485	PLANNING & DEVELOPMENT		\$700.00					ROLLING STEEL OVERHEAD DOORS REPAIR AND SERVICE 14 COMMERCIAL ADJUST TRACKS ADD TENSION LUB
	PJ 775 OVERHEAD ROLLING STEEL DOORS			\$700.00					
	001	Q--ADJUST TENSION IN OVERHEAD		1.000	Received	\$700.00			
20377	ENTERGY	18425421//	04/18/2017	\$690.42		04/18/2017	18425421/112917	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$690.42					
	0+18425421 1 441706451	FIRE DEPARTMENT				04/06/2017	0.1	\$690.42	ELECTRIC LIGHT AND POWER
43453	MOBILE MEDIC AMBULANCE SERVICE	2026106107100	11/07/2016	\$685.88		04/18/2017		R&R-Invoice	SCOTT REGINALD(16J-173-WC)001
	1 407926481	GENERAL GOVERNMENT		\$685.88					11/7/16
72088	PHARMABILL LLC	1756505	11/30/2016	\$682.34		04/18/2017		R&R-Invoice	WALKER VELISA 11/30/16
	1 407926481	GENERAL GOVERNMENT		\$682.34					(13J-067-WC)00
61831	NAPA AUTO PARTS	JAC00037018639	03/16/2017	\$678.56		03/16/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$52.42					
	1 442406316	PUBLIC SAFETY - POLICE		\$41.36					
	1 442406316	PUBLIC SAFETY - POLICE		\$444.80					
	1 442406316	PUBLIC SAFETY - POLICE		\$4.60					
	1 442406316	PUBLIC SAFETY - POLICE		\$47.30					
	1 442406316	PUBLIC SAFETY - POLICE		\$65.72					
	1 442406316	PUBLIC SAFETY - POLICE		\$22.36					
	1 442406316	PUBLIC SAFETY - POLICE		\$9.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$9.00-					
53714	JOHNSTONE SUPPLY OF JACKSON	71S3626997001	03/28/2017	\$677.50		04/18/2017		Limited-PO	REFRIGERANT
	1 453006461	PUBLIC WORKS		\$677.50					
	LJ 1200 Union Station			\$677.50					
	001	B92-373 R134A-30STD Refrigeran		5.000	Invoiced	\$677.50			
71978	CLEARVIEW DIGITAL CONVER. INC	369	03/30/2017	\$677.71		04/18/2017		Regular-PO	BLACK & WHITE IMAGING
	1 402006432	GENERAL GOVERNMENT		\$677.71					
	PJ 787 Scanning of Election Documents			\$677.71					
	001	(Quote) Black and White Imagi		1.000	Received	\$677.71			
61831	NAPA AUTO PARTS	JAC00037018623	03/15/2017	\$671.38		03/15/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$60.38					
	1 442406316	PUBLIC SAFETY - POLICE		\$60.38					
	1 442406316	PUBLIC SAFETY - POLICE		\$57.54					
	1 442406316	PUBLIC SAFETY - POLICE		\$12.25					
	1 442406316	PUBLIC SAFETY - POLICE		\$179.02					
	1 442406316	PUBLIC SAFETY - POLICE		\$240.98					
	1 442406316	PUBLIC SAFETY - POLICE		\$5.38					
	1 442406316	PUBLIC SAFETY - POLICE		\$3.56					
	1 442406316	PUBLIC SAFETY - POLICE		\$2.35					
	1 442406316	PUBLIC SAFETY - POLICE		\$40.78					
	1 442406316	PUBLIC SAFETY - POLICE		\$8.76					

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68277	LADD'S	01-55415	02/13/2017	\$669.07		04/18/2017		Regular-PO	BEDKNIFE TOURNAMENT
	5 504106464	PARKS & RECREATION		\$669.07					
	PJ 587 PARTS FOR EQUIPMENT MAINTENANCE FOR RLM139 & RLM159			\$669.07					
	001	Bedknife tournament for RLM159		6.000	Received	\$292.32			
	002	Bedknife 22 for RLM139		5.000	Received	\$326.75			
	003	Shipping & Handling parts		1.000	Received	\$50.00			
61831	NAPA AUTO PARTS	JAC00037018176	02/02/2017	\$665.76		02/02/2017		R&R-Invoice	MUNICIPAL GARAGE
	31 521406316	PUBLIC WORKS		\$665.76					
61831	NAPA AUTO PARTS	JAC00037018354	02/21/2017	\$665.69		02/21/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$118.82					
	1 442406316	PUBLIC SAFETY - POLICE		\$4.78					
	1 442406316	PUBLIC SAFETY - POLICE		\$4.90					
	1 442406316	PUBLIC SAFETY - POLICE		\$468.29					
	1 442406316	PUBLIC SAFETY - POLICE		\$68.90					
07260	GRAYBAR ELECTRIC CO INC	990058699	02/27/2017	\$662.83		04/18/2017		R&R-Invoice	ELECTRICAL SUPPLIES
	31 521356315	PUBLIC WORKS		\$662.83					
61831	NAPA AUTO PARTS	JAC00037018703	03/22/2017	\$655.04		03/22/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$55.53					
	1 442406316	PUBLIC SAFETY - POLICE		\$45.26					
	1 442406316	PUBLIC SAFETY - POLICE		\$61.66					
	1 442406316	PUBLIC SAFETY - POLICE		\$2.30					
	1 442406316	PUBLIC SAFETY - POLICE		\$471.12					
	1 442406316	PUBLIC SAFETY - POLICE		\$10.12					
	1 442406316	PUBLIC SAFETY - POLICE		\$9.05					
61831	NAPA AUTO PARTS	JAC00037018454	02/28/2017	\$652.51		02/28/2017		R&R-Invoice	MUNICIPAL GARAGE
	31 522206316	PUBLIC WORKS		\$505.09					
	31 522206316	PUBLIC WORKS		\$77.00					
	31 522206316	PUBLIC WORKS		\$70.42					
61831	NAPA AUTO PARTS	JAC00037018426	02/27/2017	\$650.86		02/27/2017		R&R-Invoice	MUNICIPAL GARAGE
	31 521406316	PUBLIC WORKS		\$650.53					
	31 521406316	PUBLIC WORKS		\$.33					
66097	PULLUM JERMAINE	04072017	04/07/2017	\$645.80		04/18/2017		R&R-Invoice	TEMPORARY TOTAL DISABILITY BENEFITS (02J-234-WC)001
	1 407926766	GENERAL GOVERNMENT		\$645.80					
71795	COLLINS CHARLES	041117	04/11/2017	\$644.98		04/18/2017		R&R-Invoice	TTD BENEFITS 14J205WC001
	1 407926766	GENERAL GOVERNMENT		\$644.98					
B1529	CITY OF JXN WASTEWATER ,	017031500	03/15/2017	\$644.87		04/18/2017		R&R-Invoice	WATER REFUND ACC 04843000
	30 2108	Liabilities		\$644.87					
20377	ENTERGY	19584663//	04/18/2017	\$642.53		04/18/2017	19584663/236675	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$642.53					
	0+19584663 1 453006451	PUBLIC WORKS				04/06/2017	0.1	\$642.53	ELECTRIC LIGHT AND POWER
09200	JACKSON PAPER CO	710260	11/11/2016	\$627.50		04/18/2017		Regular-PO	COPIER PAPER
	1 402006218	GENERAL GOVERNMENT		\$627.50					

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	PJ 174 Paper Order State Contract #820021464			\$627.50					
	001	SC---8 1/2 x 11 inches		25.000	Received	\$627.50			
47085	STUART C IRBY CO	S010119443.001	03/29/2017	\$627.01		04/18/2017		Limited-PO	SYLV LU400/ECO CLR E18MOG HPS
	1 453006461	PUBLIC WORKS		\$627.01					BLST LAMP SYLV LU400/SUPER5-KIT
	LJ 1218 Union Station			\$627.01					
	001	Sylv 67533 LU400/Eco Clr E18MO		20.000	Invoiced	\$238.53			
	002	Sylv 47647 LU400/Super5-Kit B1		4.000	Invoiced	\$388.48			
61831	NAPA AUTO PARTS	JAC00037018207	02/07/2017	\$625.45		02/07/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$549.47					
	1 442406316	PUBLIC SAFETY - POLICE		\$75.98					
60863	AUTO-CHLOR SYSTEM	178200100140/178200100241	04/04/2017	\$621.93		04/18/2017		R&R-Invoice	DISHWASHING SERVICE 1782002002
	81 598106419	HUMAN & CULTURAL SERVICES		\$621.93					76 EARLY CHILDHOOD CENTERS
61831	NAPA AUTO PARTS	JAC00037018174	02/02/2017	\$612.13		02/02/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 451246316	PUBLIC WORKS		\$612.13					
61831	NAPA AUTO PARTS	JAC00037018484	03/02/2017	\$607.60		03/02/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$41.36					
	1 442406316	PUBLIC SAFETY - POLICE		\$52.42					
	1 442406316	PUBLIC SAFETY - POLICE		\$2.30					
	1 442406316	PUBLIC SAFETY - POLICE		\$1.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$444.80					
	1 442406316	PUBLIC SAFETY - POLICE		\$65.72					
61831	NAPA AUTO PARTS	JAC00037018337	02/21/2017	\$604.30		02/21/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$65.72					
	1 442406316	PUBLIC SAFETY - POLICE		\$52.42					
	1 442406316	PUBLIC SAFETY - POLICE		\$41.36					
	1 442406316	PUBLIC SAFETY - POLICE		\$444.80					
13260	HD SUPPLY WATERWORKS	G630160	01/10/2017	\$600.00		04/18/2017		Regular-PO	RUBBER METER WASHERS
	31 521506327	PUBLIC WORKS		\$600.00					
	PJ 432 Rubber Meter Washers			\$600.00					
	001	QUOTE--5/8x1/8 Rubber Meter Wa		10,000.000	Received	\$600.00			
09560	JOHNSON CONTROLS INC	143158943080	01/04/2017	\$585.28		04/18/2017		Limited-PO	REPLACED THERMOSTATS
	81 598726317	HUMAN & CULTURAL SERVICES		\$585.28					
	LJ 638 WESTSIDE			\$585.28					
	001	REPLACED THERMOSTATS & COVERS		4.000	Invoiced	\$572.40			
	002	mileage		7.000	Invoiced	\$12.88			
03861	NCH	2626988	02/21/2017	\$584.00		04/18/2017		Limited-PO	ALL BRIGHT 20 GL
	1 441206299	FIRE DEPARTMENT		\$584.00					
	LJ 969 Fire Stations			\$584.00					
	001	All bright coil cleaner		20.000	Invoiced	\$584.00			
70105	MISSISSIPPI AG COMPANY	71359	03/01/2017	\$582.88		04/18/2017		Limited-PO	BLADE SET FAN HYD COOLER
	5 504106316	PARKS & RECREATION		\$582.88					FREIGHT

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	LJ 1005 T 245 BLADE SET FOR THE REPAIR OF TRACTOR			\$582.88					
	001	T 245 BLADE SET FOR THE REPAIR		1.000	Received	\$582.88			
61831	NAPA AUTO PARTS	JAC00037018474	03/01/2017	\$575.62		03/01/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$52.43					
	1 442406316	PUBLIC SAFETY - POLICE		\$52.07					
	1 442406316	PUBLIC SAFETY - POLICE		\$471.12					
68976	STONERIVER	44100573	01/23/2017	\$575.60		04/18/2017		R&R-Invoice	SANDIFER SAM(02J-197-WC)001
	1 407926212	GENERAL GOVERNMENT		\$575.60					
61831	NAPA AUTO PARTS	JAC00037018232	02/08/2017	\$574.71		02/08/2017		R&R-Invoice	MUNICIPAL GARAGE
	31 521406316	PUBLIC WORKS		\$85.06					
	31 521406316	PUBLIC WORKS		\$50.52					
	31 521406316	PUBLIC WORKS		\$34.73					
	31 521406316	PUBLIC WORKS		\$50.52					
	31 521406316	PUBLIC WORKS		\$34.73					
	31 521406316	PUBLIC WORKS		\$40.32					
	31 521406316	PUBLIC WORKS		\$42.47					
	31 521406316	PUBLIC WORKS		\$161.04					
	31 521406316	PUBLIC WORKS		\$7.84					
	31 521406316	PUBLIC WORKS		\$2.30					
	31 521406316	PUBLIC WORKS		\$4.26					
	31 521406316	PUBLIC WORKS		\$130.38					
	31 521406316	PUBLIC WORKS		\$34.73-					
	31 521406316	PUBLIC WORKS		\$34.73-					
61831	NAPA AUTO PARTS	JAC00037018477	03/01/2017	\$574.21		03/01/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$55.53					
	1 442406316	PUBLIC SAFETY - POLICE		\$45.26					
	1 442406316	PUBLIC SAFETY - POLICE		\$471.12					
	1 442406316	PUBLIC SAFETY - POLICE		\$2.30					
69625	ELKINS WHOLESALE INC	30754200	03/14/2017	\$573.60		04/18/2017		Limited-PO	TOILET TISSUE DISPENSERS
	1 453006461	PUBLIC WORKS		\$573.60					
	LJ 1121 Union Station			\$573.60					
	001	Dispenser: Toilet Tissue 10 in		10.000	Invoiced	\$573.60			
61831	NAPA AUTO PARTS	JAC00037018206	02/07/2017	\$571.79		02/07/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$60.96					
	1 442406316	PUBLIC SAFETY - POLICE		\$3.56					
	1 442406316	PUBLIC SAFETY - POLICE		\$5.92					
	1 442406316	PUBLIC SAFETY - POLICE		\$4.80					
	1 442406316	PUBLIC SAFETY - POLICE		\$11.70					
	1 442406316	PUBLIC SAFETY - POLICE		\$14.26					
	1 442406316	PUBLIC SAFETY - POLICE		\$413.80					
	1 442406316	PUBLIC SAFETY - POLICE		\$1.36					
	1 442406316	PUBLIC SAFETY - POLICE		\$2.30					

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 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
	1 442406316	PUBLIC SAFETY - POLICE		\$53.13					
61831	NAPA AUTO PARTS	JAC00037018503	03/06/2017	\$571.91		03/06/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$471.12					
	1 442406316	PUBLIC SAFETY - POLICE		\$45.26					
	1 442406316	PUBLIC SAFETY - POLICE		\$55.53					
61831	NAPA AUTO PARTS	JAC00037018506	03/06/2017	\$571.91		03/06/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$55.53					
	1 442406316	PUBLIC SAFETY - POLICE		\$45.26					
	1 442406316	PUBLIC SAFETY - POLICE		\$471.12					
70425	SMITH ENEKE WILLIAMS	040717	04/07/2017	\$571.60		04/18/2017		R&R-Invoice	DEATH BENEFITS 13J52WC001
	1 407926766	GENERAL GOVERNMENT		\$571.60					
61831	NAPA AUTO PARTS	JAC00037018389	02/23/2017	\$570.26		02/23/2017		R&R-Invoice	MUNICIPAL GARAGE
	31 522206316	PUBLIC WORKS		\$570.26					
61831	NAPA AUTO PARTS	JAC00037018388	02/23/2017	\$562.94		02/23/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$444.80					
	1 442406316	PUBLIC SAFETY - POLICE		\$52.42					
	1 442406316	PUBLIC SAFETY - POLICE		\$65.72					
20377	ENTERGY	18762377//	04/18/2017	\$561.12		04/18/2017	18762377/604674	UTILITY-PAYM	
	1 456106451	PUBLIC WORKS		\$561.12					
	0+18762377	1 456106451	PUBLIC WORKS			04/06/2017	0.1	\$561.12	ELECTRIC LIGHT AND POWER
71890	CANON FINANCIAL SERVICES	17024393	02/10/2017	\$558.99		04/18/2017		R&R-Invoice	COPIER RENTAL
	31 522206514	PUBLIC WORKS		\$558.99					
31658	MS MOC PROPERTIES LLC	1238788	02/15/2017	\$552.28		04/18/2017		R&R-Invoice	SPRINGFELLOW DEMETRIUS
	1 407926481	GENERAL GOVERNMENT		\$552.28					2/15/17 (16J-196WC)00
04402	CONSOLIDATED PIPE & SUPPLY CO	471623000	03/17/2017	\$547.00		04/18/2017		Regular-PO	RETAINER GLAND
	31 1503	Assets		\$547.00					
	PJ 756 PIPES & RINGS			\$547.00					
	001 *C06516	QUOTE--RETAINER RINGS, 16"		10.000	Received	\$547.00			
20377	ENTERGY	16009169//	04/18/2017	\$545.82		04/18/2017	16009169/248734	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$545.82					
	0+16009169	1 441706451	FIRE DEPARTMENT			04/06/2017	0.1	\$545.82	ELECTRIC LIGHT AND POWER
06371	PETTY CASH-FINANCE/TRAVEL	13333	04/12/2017	\$542.50		04/18/2017		R&R-Invoice	TRAVEL TRANSCRIPT
	1 407946419	GENERAL GOVERNMENT		\$542.50					GRACE HILTON VS. COJ
61831	NAPA AUTO PARTS	JAC00037018221	02/08/2017	\$539.58		02/08/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$444.80					
	1 442406316	PUBLIC SAFETY - POLICE		\$52.42					
	1 442406316	PUBLIC SAFETY - POLICE		\$41.36					
	1 442406316	PUBLIC SAFETY - POLICE		\$1.00					
68218	N HARRIS COMPUTER CORPORATION	XT00125051	02/23/2017	\$529.90		04/18/2017		Regular-PO	CAYENTA TAX FORMS-JOB TICKET
	1 406106218	ADMINISTRATION		\$529.90					#147785
	PJ 611 1095 Forms & Envelopes			\$529.90					
	001	QUOTE---LASER 1095-C (1900)		1.000	Received	\$226.00			

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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
	002	DWMRS - 1099 & 1095 Double Win		1.000	Received	\$244.00			
	003	Shipping - 1095 Forms and Enve		1.000	Received	\$59.90			
61831	NAPA AUTO PARTS	JAC00037018402	02/24/2017	\$528.68		02/24/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$125.89					
	1 442406316	PUBLIC SAFETY - POLICE		\$124.67					
	1 442406316	PUBLIC SAFETY - POLICE		\$109.34					
	1 442406316	PUBLIC SAFETY - POLICE		\$66.11					
	1 442406316	PUBLIC SAFETY - POLICE		\$102.67					
61831	NAPA AUTO PARTS	JAC00037018681	03/21/2017	\$527.63		03/21/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$17.52					
	1 442406316	PUBLIC SAFETY - POLICE		\$240.98					
	1 442406316	PUBLIC SAFETY - POLICE		\$269.13					
61831	NAPA AUTO PARTS	JAC00037018214	02/07/2017	\$526.65		02/07/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$471.12					
	1 442406316	PUBLIC SAFETY - POLICE		\$55.53					
61831	NAPA AUTO PARTS	JAC00037018278	02/13/2017	\$526.06		02/13/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 451256316	PUBLIC WORKS		\$526.06					
41770	JACKSON BUSINESS SYSTEMS	31763	03/23/2017	\$516.00		04/18/2017		Regular-PO	BLACK INK PENS
	1 402206218	GENERAL GOVERNMENT		\$516.00					
	PJ 808 Election Commission Office Supplies			\$516.00					
	001	QUOTE---BIC Black Ink Pens 36		24.000	Received	\$234.48			
	002	BIC Red Pens 12 per bx		72.000	Received	\$281.52			
61831	NAPA AUTO PARTS	JAC00037018290	02/15/2017	\$513.36		02/15/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$52.42					
	1 442406316	PUBLIC SAFETY - POLICE		\$41.36					
	1 442406316	PUBLIC SAFETY - POLICE		\$2.30					
	1 442406316	PUBLIC SAFETY - POLICE		\$1.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$2.48					
	1 442406316	PUBLIC SAFETY - POLICE		\$413.80					
61831	NAPA AUTO PARTS	JAC00037018460	02/28/2017	\$512.22		02/28/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$444.80					
	1 442406316	PUBLIC SAFETY - POLICE		\$52.42					
	1 442406316	PUBLIC SAFETY - POLICE		\$2.30					
	1 442406316	PUBLIC SAFETY - POLICE		\$1.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$11.70					
61831	NAPA AUTO PARTS	JAC00037018690	03/21/2017	\$509.74		03/21/2017		R&R-Invoice	MUNICIPAL GARAGE
	31 520206316	PUBLIC WORKS		\$43.78					
	31 520206316	PUBLIC WORKS		\$461.88					
	31 520206316	PUBLIC WORKS		\$4.08					
B1552	BRASFIELD & GORRIE LLC	1682739666	03/28/2017	\$510.00		04/18/2017		R&R-Invoice	WATER/SEWER REFUND
	30 2325	Liabilities		\$510.00					
B1552	BRASFIELD & GORRIE LLC	2408672046	03/28/2017	\$510.00		04/18/2017		R&R-Invoice	WATER/SEWER REFUND

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 VENDOR PAYMENTS / FOR CLAIM DOCKET - 04/18/2017
 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
	30 2325	Liabilities		\$510.00					
B1553	BRASFIELD & GORRIE LLC	4088341196	03/28/2017	\$510.00		04/18/2017		R&R-Invoice	WATER/SEWER REFUND
	30 2325	Liabilities		\$510.00					

 ** Payments Under \$5,000 - Over \$500 * \$335,100.59

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 04/18/2017
 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
59665	MS DEPT OF ENVIORNMENTAL CONTR	032117	03/21/2017	\$500.00		04/18/2017		R&R-Invoice	CHRISTOPHER SWEENEY AND
	1 442716443	PUBLIC SAFETY - POLICE		\$500.00					ROBERT BRUNSON LICENSE
61831	NAPA AUTO PARTS	JAC00037018309	02/16/2017	\$499.00		02/16/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$22.72					
	1 442406316	PUBLIC SAFETY - POLICE		\$6.94					
	1 442406316	PUBLIC SAFETY - POLICE		\$.88					
	1 442406316	PUBLIC SAFETY - POLICE		\$8.06					
	1 442406316	PUBLIC SAFETY - POLICE		\$112.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$30.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$318.40					
61831	NAPA AUTO PARTS	JAC00037018480	03/02/2017	\$496.88		03/02/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$55.53					
	1 442406316	PUBLIC SAFETY - POLICE		\$45.26					
	1 442406316	PUBLIC SAFETY - POLICE		\$45.73					
	1 442406316	PUBLIC SAFETY - POLICE		\$471.12					
	1 442406316	PUBLIC SAFETY - POLICE		\$60.38-					
	1 442406316	PUBLIC SAFETY - POLICE		\$60.38-					
70725	ZYAA INC	1441	03/07/2017	\$494.65		04/18/2017		Limited-PO	24 X 32 BLACK LINERS
	1 457006213	PUBLIC WORKS		\$494.65					C-COMPACT 2PLY CORELESS T/T
	LJ 1084 Custodial			\$494.65					
	001	24 x 32 Black Liner .5 mil 500		16.000	Invoiced	\$430.24			
	002	C-Compact 2 Ply Coreless T/T 1		1.000	Invoiced	\$64.41			
11350	MISS BAPTIST MEDICAL CENTER	1702003484-0001	01/05/2017	\$492.36		04/18/2017		R&R-Invoice	WHITE TEFLETCHER(14J-01-WC)001
	1 407926481	GENERAL GOVERNMENT		\$492.36					01/05/17
20377	ENTERGY	18801415//	04/18/2017	\$490.11		04/18/2017	18801415/187260	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$490.11					
	0+18801415	1 448206451	PUBLIC WORKS			04/06/2017	0.1	\$490.11	ELECTRIC LIGHT AND POWER
30401	XEROX CORPORATION	88588374	04/01/2017	\$490.26		04/18/2017		R&R-Invoice	COLOR COPIER RENTAL
	1 461106514	PUBLIC WORKS		\$490.26					
11058	MID-SOUTH UNIFORM & SUPPLY	559947	03/20/2017	\$490.00		04/18/2017		Regular-PO	2 WIRE QD KIT W/ M7 ADAPTER
	1 442406226	PUBLIC SAFETY - POLICE		\$490.00					
	PJ 744 WIRE KIT FOR MAYOR'S DETAIL TEAM			\$490.00					
	001	(QUOTE) WIRE KIT		5.000	Received	\$490.00			
63860	ROWLAND G GARRETT	2017-435	03/17/2017	\$490.00		04/18/2017		Limited-PO	PINE SOL
	1 457006213	PUBLIC WORKS		\$490.00					
	LJ 1136 Custodial			\$490.00					
	001	Pine Sol		14.000	Invoiced	\$490.00			
61831	NAPA AUTO PARTS	JAC00037018258	02/10/2017	\$480.01		02/10/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$131.78					
	1 442406316	PUBLIC SAFETY - POLICE		\$16.12					
	1 442406316	PUBLIC SAFETY - POLICE		\$133.78					
	1 442406316	PUBLIC SAFETY - POLICE		\$132.22					

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 VENDOR PAYMENTS / FOR CLAIM DOCKET - 04/18/2017
 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 442406316	PUBLIC SAFETY - POLICE		\$66.11					
61831	NAPA AUTO PARTS	JAC00037018469	03/01/2017	\$476.42		03/01/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$122.34					
	1 442406316	PUBLIC SAFETY - POLICE		\$57.54					
	1 442406316	PUBLIC SAFETY - POLICE		\$60.38					
	1 442406316	PUBLIC SAFETY - POLICE		\$60.38					
	1 442406316	PUBLIC SAFETY - POLICE		\$175.78					
61831	NAPA AUTO PARTS	JAC00037018212	02/07/2017	\$474.42		02/07/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$471.12					
	1 442406316	PUBLIC SAFETY - POLICE		\$1.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$2.30					
70725	ZYAA INC	1439	03/06/2017	\$474.90		04/18/2017		Limited-PO	CAN LINERS
	1 457006213	PUBLIC WORKS		\$474.90					
	LJ 1061 Custodial			\$474.90					
	001	38 x 58 Can Liner 2.0 Mil 100/		10.000	Invoiced	\$474.90			
70725	ZYAA INC	1454	03/29/2017	\$474.90		04/18/2017		Limited-PO	38 X 58 CAN LINERS
	1 457006213	PUBLIC WORKS		\$474.90					
	LJ 1213 Custodial			\$474.90					
	001	38 x 58 Can Liner 2.0 Mil 100/		10.000	Invoiced	\$474.90			
61831	NAPA AUTO PARTS	JAC00037018167	02/02/2017	\$466.46		02/02/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$310.35					
	1 442406316	PUBLIC SAFETY - POLICE		\$62.32					
	1 442406316	PUBLIC SAFETY - POLICE		\$49.63					
	1 442406316	PUBLIC SAFETY - POLICE		\$41.36					
	1 442406316	PUBLIC SAFETY - POLICE		\$2.30					
	1 442406316	PUBLIC SAFETY - POLICE		\$.50					
20225	ATMOS ENERGY	1287927056	04/18/2017	\$465.94		04/18/2017	3012724356	UTILITY-PAYM	
	1 436006453	HUMAN & CULTURAL SERVICES		\$465.94					
	0+3012879270	1 436006453				04/11/2017	0.1	\$465.94	GAS
20377	ENTERGY	19835248//	04/18/2017	\$465.90		04/18/2017	19835248/215052	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$302.84					
	81 598566451	HUMAN & CULTURAL SERVICES		\$163.06					
	0+19835248	5 501256451				04/06/2017	0.0	\$302.84	ELECTRIC LIGHT AND POWER
	0+19835248	81 598566451				04/06/2017	0.0	\$163.06	ELECTRIC LIGHT AND POWER
41770	JACKSON BUSINESS SYSTEMS	31728	03/13/2017	\$465.25		04/18/2017		Regular-PO	OFFICE SUPPLIES
	9 506106218	PUBLIC WORKS		\$465.25					
	PJ 590 Office Supplies			\$465.25					
	001	QUOTE---Writing Pads 5x8 White		2.000	Received	\$44.80			
	002	Economy Writing Pads 8 1/2 x 1		1.000	Received	\$39.95			
	003	Standard Self-Stick Pastel Col		2.000	Received	\$25.90			
	004	Soft Feel Retracc. Ballpoint Pe		1.000	Received	\$27.98			
	005	Signo Retracc. Gel Pens (Dozen)		1.000	Received	\$22.80			

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 VENDOR PAYMENTS / FOR CLAIM DOCKET - 04/18/2017
 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
	006	Round Ring View Binders/ White		1.000	Received	\$49.95			
	007	Disinfectant Spray 12/Carton		1.000	Received	\$134.30			
	008	Wite-Out Quick Dry Correction		1.000	Received	\$22.39			
	009	Smart Money Pens		2.000	Received	\$27.28			
	010	Red Rope Expanding File / Box		1.000	Received	\$49.95			
	011	Invisible Tape		1.000	Received	\$19.95			
40789	CINTAS CORPORATION	210303223	02/21/2017	\$459.05		04/18/2017		R&R-Invoice	210303223 210306321 210309369
	1 442236516	PUBLIC SAFETY - POLICE		\$459.05					UNIFORM RENTAL
61831	NAPA AUTO PARTS	JAC00037018651	03/17/2017	\$457.75		03/17/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$444.80					
	1 442406316	PUBLIC SAFETY - POLICE		\$1.25					
	1 442406316	PUBLIC SAFETY - POLICE		\$11.70					
20225	ATMOS ENERGY	1287800256	04/18/2017	\$447.01		04/18/2017	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$447.01					
	0+3012878002	1 441706453	FIRE DEPARTMENT			04/11/2017	0.1	\$447.01	GAS
61831	NAPA AUTO PARTS	JAC00037018509	03/06/2017	\$446.20		03/06/2017		R&R-Invoice	MUNICIPAL GARAGE
	31 522206316	PUBLIC WORKS		\$446.20					
61831	NAPA AUTO PARTS	JAC00037018709	03/22/2017	\$446.20		03/22/2017		R&R-Invoice	MUNICIPAL GARAGE
	31 521406316	PUBLIC WORKS		\$446.20					
61831	NAPA AUTO PARTS	JAC00037018364	02/22/2017	\$445.80		02/22/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$444.80					
	1 442406316	PUBLIC SAFETY - POLICE		\$1.00					
61831	NAPA AUTO PARTS	JAC00037018472	03/01/2017	\$445.80		03/01/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$444.80					
	1 442406316	PUBLIC SAFETY - POLICE		\$1.00					
61831	NAPA AUTO PARTS	JAC00037018417	02/24/2017	\$443.27		02/24/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$443.27					
61831	NAPA AUTO PARTS	JAC00037018569	03/09/2017	\$442.93		03/09/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$333.09					
	1 442406316	PUBLIC SAFETY - POLICE		\$109.84					
70725	ZYAA INC	1440	03/07/2017	\$442.51		04/18/2017		Limited-PO	LINERS 33 X 39 10 GAL
	1 457006213	PUBLIC WORKS		\$442.51					
	LJ 1062 Custodial			\$442.51					
	001	Liner: 33 x 39 10 Gal. 1.2 Mil		19.000	Invoiced	\$442.51			
40789	CINTAS CORPORATION	210315446	03/21/2017	\$433.41		04/18/2017		R&R-Invoice	UNIFORM RENTAL
	31 521406516	PUBLIC WORKS		\$433.41					
09200	JACKSON PAPER CO	732886	03/23/2017	\$427.47		04/18/2017		Limited-PO	PAPER TOWELS AND HAND SOAP
	1 457006213	PUBLIC WORKS		\$427.47					
	LJ 1167 Custodial			\$427.47					
	001	Tork Univ Natural Sngfld (SC)		10.000	Invoiced	\$135.50			
	002	Tork Univ Natural Mltfld (SC)		5.000	Invoiced	\$67.50			
	003	New Jax Pink Pearl Hand Soap L		3.000	Invoiced	\$113.54			

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	004	38 x 58 2.0 Mil Eq Black Liner		3.000	Invoiced	\$110.93			
61831	NAPA AUTO PARTS	JAC00037018553	03/08/2017	\$424.67		03/08/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$16.12					
	1 442406316	PUBLIC SAFETY - POLICE		\$11.70					
	1 442406316	PUBLIC SAFETY - POLICE		\$23.49					
	1 442406316	PUBLIC SAFETY - POLICE		\$6.94					
	1 442406316	PUBLIC SAFETY - POLICE		\$.88					
	1 442406316	PUBLIC SAFETY - POLICE		\$365.54					
20377	ENTERGY	15342678//	04/18/2017	\$423.33		04/18/2017	15342678/554560	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$423.33					
	0+15342678	5 504106451	PARKS & RECREATION			04/06/2017	0.1	\$423.33	ELECTRIC LIGHT AND POWER
31658	MS MOC PROPERTIES LLC	31047K	02/14/2017	\$421.64		04/18/2017		R&R-Invoice	SKINNER WILLIAM L 2/14/17
	1 407926481	GENERAL GOVERNMENT		\$421.64					(92J-7562-WC)00
40789	CINTAS CORPORATION	210321555	04/04/2017	\$421.77		04/18/2017		R&R-Invoice	UNIFORM RENTAL
	31 521406516	PUBLIC WORKS		\$421.77					
20377	ENTERGY	18027375//	04/18/2017	\$419.69		04/18/2017	18027375/265691	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$419.69					
	0+18027375	1 441706451	FIRE DEPARTMENT			04/06/2017	0.1	\$419.69	ELECTRIC LIGHT AND POWER
31592	STATE OF MS UMMC	H10222893902	12/03/2016	\$419.20		04/18/2017		R&R-Invoice	ROBINSON ALEXANDER 12/3/16
	1 407926481	GENERAL GOVERNMENT		\$419.20					(16J-153-WC)00
61831	NAPA AUTO PARTS	JAC00037018245	02/09/2017	\$414.80		02/09/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$413.80					
	1 442406316	PUBLIC SAFETY - POLICE		\$1.00					
20377	ENTERGY	15833700//	04/18/2017	\$412.43		04/18/2017	15833700/4886	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$412.43					
	0+15833700	5 504106451	PARKS & RECREATION			04/06/2017	0.1	\$412.43	ELECTRIC LIGHT AND POWER
61831	NAPA AUTO PARTS	JAC00037018238	02/09/2017	\$412.83		02/09/2017		R&R-Invoice	MUNICIPAL GARAGE
	31 521406316	PUBLIC WORKS		\$24.48					
	31 521406316	PUBLIC WORKS		\$50.74					
	31 521406316	PUBLIC WORKS		\$49.63					
	31 521406316	PUBLIC WORKS		\$287.98					
65039	SOUTHERN DIAGNOSTIC IMAGING	1500080A	01/25/2017	\$411.48		04/18/2017		R&R-Invoice	CHANTAY WALLACE 01/25/17
	1 407926481	GENERAL GOVERNMENT		\$411.48					
61831	NAPA AUTO PARTS	JAC00037018361	02/22/2017	\$408.63		02/22/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 451256316	PUBLIC WORKS		\$15.42					
	1 451256316	PUBLIC WORKS		\$20.84					
	1 451256316	PUBLIC WORKS		\$18.82					
	1 451256316	PUBLIC WORKS		\$36.58					
	1 451256316	PUBLIC WORKS		\$103.92					
	1 451256316	PUBLIC WORKS		\$66.88					
	1 451256316	PUBLIC WORKS		\$146.17					
61831	NAPA AUTO PARTS	JAC00037018403	02/24/2017	\$407.67		02/24/2017		R&R-Invoice	MUNICIPAL GARAGE

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	9 506106316	PUBLIC WORKS		\$407.67					
20377	ENTERGY	16665473//	04/18/2017	\$406.71		04/18/2017	16665473/168172	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$406.71					
	0+16665473 5 504106451	PARKS & RECREATION				04/06/2017	0.1	\$406.71	ELECTRIC LIGHT AND POWER
30401	XEROX CORPORATION	088588373	04/01/2017	\$404.47		04/18/2017		R&R-Invoice	COPIER RENTAL
	1 450106514	PUBLIC WORKS		\$404.47					
20377	ENTERGY	15612740//	04/18/2017	\$402.86		04/18/2017	15612740/197556	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$402.86					
	0+15612740 1 441706451	FIRE DEPARTMENT				04/06/2017	0.1	\$402.86	ELECTRIC LIGHT AND POWER
66572	SWAIN'SFOOD CO DBA JHM IMPORTS	6072	03/30/2017	\$400.00		04/18/2017		R&R-Invoice	STORAGE OF ARTIFACTS FOR
	1 436006419	HUMAN & CULTURAL SERVICES		\$400.00					SMITH ROBERTSON MUSEUM
70260	SMG	032917	03/29/2017	\$400.00		04/18/2017		R&R-Invoice	SECURITY SERVICE 2017 ANNUAL
	1 434206419	HUMAN & CULTURAL SERVICES		\$400.00					SENIOR HEALTH & WELLNESS FAIR
71679	AAMS DBA WILLOW ANESTHESIA SER	WASP16722D	02/07/2017	\$400.00		04/18/2017		R&R-Invoice	WALKER VELISA F 2/7/17
	1 407926481	GENERAL GOVERNMENT		\$400.00					(13J-67-WC)001
41770	JACKSON BUSINESS SYSTEMS	31747	03/21/2017	\$396.07		04/18/2017		Regular-PO	OFFICE SUPPLIES
	1 444606218	PLANNING & DEVELOPMENT		\$13.40					
	1 444206218	PLANNING & DEVELOPMENT		\$382.67					
	PJ 807 Office Supplies			\$396.07					
	001	QUOTE--Plastic Single File Poc		1.000	Received		\$13.40		
	002	Invisible Tape 6/pk (MMM-810-		1.000	Received		\$25.37		
	003	Staples (BOS-SBS1914CP)		10.000	Received		\$38.60		
	004	Red File Folders (SMD-12743)		6.000	Received		\$191.22		
	005	Orange File Folders (12543)		4.000	Received		\$127.48		
20377	ENTERGY	19581388//	04/18/2017	\$394.77		04/18/2017	19581388/236797	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$394.77					
	0+19581388 1 454006451	PLANNING & DEVELOPMENT				04/06/2017	0.1	\$394.77	ELECTRIC LIGHT AND POWER
61831	NAPA AUTO PARTS	JAC00037018304	02/16/2017	\$392.73		02/16/2017		R&R-Invoice	MUNICIPAL GARAGE
	31 521356316	PUBLIC WORKS		\$1.36					
	31 521356316	PUBLIC WORKS		\$366.89					
	31 521356316	PUBLIC WORKS		\$24.48					
20377	ENTERGY	17774878//	04/18/2017	\$391.27		04/18/2017	17774878/207476	UTILITY-PAYM	
	1 433006451	HUMAN & CULTURAL SERVICES		\$391.27					
	0+17774878 1 433006451	HUMAN & CULTURAL SERVICES				04/06/2017	0.1	\$391.27	ELECTRIC LIGHT AND POWER
20377	ENTERGY	18786632//	04/18/2017	\$391.58		04/18/2017	18786632/174374	UTILITY-PAYM	
	1 442166451	PUBLIC SAFETY - POLICE		\$195.79					
	1 441706451	FIRE DEPARTMENT		\$195.79					
	0+18786632 1 442166451	PUBLIC SAFETY - POLICE				04/06/2017	0.0	\$195.79	ELECTRIC LIGHT AND POWER
	0+18786632 1 441706451	FIRE DEPARTMENT				04/06/2017	0.0	\$195.79	ELECTRIC LIGHT AND POWER
68976	STONERIVER	44062238	01/10/2017	\$391.51		04/18/2017		R&R-Invoice	SEYMOUR MICHAEL D 1/10/17
	1 407926212	GENERAL GOVERNMENT		\$391.51					(96J-9387-WC)00
42781	DIGITEC CORPORATION	INV97700	03/29/2017	\$389.00		04/18/2017		R&R-Invoice	PLOTTER RENTAL

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	1 450106514	PUBLIC WORKS		\$389.00					
69285	JOHN W HAWKINS/DBA GLASS PLUS	15332	03/13/2017	\$385.00		04/18/2017		Limited-PO	INSTALL 2LITES 1/4 CLEAR
	1 453006461	PUBLIC WORKS		\$385.00					LAMINATED
	LJ 1113 Union Station			\$385.00					
	001	Labor & materials to install 2		1.000	Invoiced	\$385.00			
47085	STUART C IRBY CO	S010119996.001	03/30/2017	\$382.87		04/18/2017		R&R-Invoice	FOR EMERGENCY FUSES TO BRING
	31 521356464	PUBLIC WORKS		\$382.87					WATER
									#6 BACK-ON LINE ON MAINTAIN
61831	NAPA AUTO PARTS	JAC00037018571	03/09/2017	\$382.57		03/09/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$219.68					
	1 442406316	PUBLIC SAFETY - POLICE		\$67.70					
	1 442406316	PUBLIC SAFETY - POLICE		\$42.52					
	1 442406316	PUBLIC SAFETY - POLICE		\$42.52					
	1 442406316	PUBLIC SAFETY - POLICE		\$10.15					
69953	INJURED WORKERS PHARMACY LLC	3129553B	01/28/2017	\$381.74		04/18/2017		R&R-Invoice	SIMMONS DEXTER 1/28/17
	1 407926212	GENERAL GOVERNMENT		\$381.74					(14J-172-WC)001
20377	ENTERGY	18801100//	04/18/2017	\$378.49		04/18/2017	18801100/187304	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$378.49					
	0+18801100	5 501256451	PARKS & RECREATION			04/06/2017	0.1	\$378.49	ELECTRIC LIGHT AND POWER
20377	ENTERGY	70585534//	04/18/2017	\$378.56		04/18/2017	707158	UTILITY-PAYM	
	1 407006451	GENERAL GOVERNMENT		\$378.56					
	0+70585534	1 407006451	GENERAL GOVERNMENT			04/06/2017	0.1	\$378.56	ELECTRIC LIGHT AND POWER
61831	NAPA AUTO PARTS	JAC00037018435	02/27/2017	\$371.85		02/27/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$119.98					
	1 442406316	PUBLIC SAFETY - POLICE		\$41.36					
	1 442406316	PUBLIC SAFETY - POLICE		\$44.12					
	1 442406316	PUBLIC SAFETY - POLICE		\$9.05					
	1 442406316	PUBLIC SAFETY - POLICE		\$10.12					
	1 442406316	PUBLIC SAFETY - POLICE		\$147.22					
61831	NAPA AUTO PARTS	JAC00037018640	03/16/2017	\$368.04		03/16/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$105.76					
	1 442406316	PUBLIC SAFETY - POLICE		\$206.90					
	1 442406316	PUBLIC SAFETY - POLICE		\$5.75					
	1 442406316	PUBLIC SAFETY - POLICE		\$49.63					
20377	ENTERGY	18785855//	04/18/2017	\$367.52		04/18/2017	18786137	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$367.52					
	0+18786855	1 441706451	FIRE DEPARTMENT			04/06/2017	0.1	\$367.52	ELECTRIC LIGHT AND POWER
06460	FLANNIGAN ELECTRIC CO INC	364353	03/30/2017	\$366.84		04/18/2017		R&R-Invoice	REPAIR MOTOR
	31 521356464	PUBLIC WORKS		\$366.84					
61831	NAPA AUTO PARTS	JAC00037018320	02/17/2017	\$363.89		02/17/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$8.37					
	1 442406316	PUBLIC SAFETY - POLICE		\$235.56					

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	1 442406316	PUBLIC SAFETY - POLICE		\$55.53					
	1 442406316	PUBLIC SAFETY - POLICE		\$45.26					
	1 442406316	PUBLIC SAFETY - POLICE		\$9.05					
	1 442406316	PUBLIC SAFETY - POLICE		\$10.12					
B1461	LA-QUINTA INN , 30 2108	017022700 Liabilities	02/27/2017	\$359.97 \$359.97		04/18/2017		R&R-Invoice	WATER REFUND ACC 44992000
B1581	STRATEGIC REST BK17137 , 30 2108	017032300 Liabilities	03/23/2017	\$359.63 \$359.63		04/18/2017		R&R-Invoice	WATER REFUND ACC 01372000
61831	NAPA AUTO PARTS 1 442406316	JAC00037018621 PUBLIC SAFETY - POLICE	03/14/2017	\$358.63 \$45.26		03/14/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$.76					
	1 442406316	PUBLIC SAFETY - POLICE		\$55.53					
	1 442406316	PUBLIC SAFETY - POLICE		\$9.05					
	1 442406316	PUBLIC SAFETY - POLICE		\$10.12					
	1 442406316	PUBLIC SAFETY - POLICE		\$2.35					
	1 442406316	PUBLIC SAFETY - POLICE		\$235.56					
61831	NAPA AUTO PARTS 1 442406316	JAC00037018573 PUBLIC SAFETY - POLICE	03/09/2017	\$356.61 \$220.85		03/09/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$135.76					
61831	NAPA AUTO PARTS 1 444406316	JAC00037018362 PLANNING & DEVELOPMENT	02/22/2017	\$353.64 \$272.34		02/22/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 444406316	PLANNING & DEVELOPMENT		\$42.48					
	1 444406316	PLANNING & DEVELOPMENT		\$38.82					
61831	NAPA AUTO PARTS 1 442406316	JAC00037018602 PUBLIC SAFETY - POLICE	03/13/2017	\$352.78 \$11.35		03/13/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$2.35					
	1 442406316	PUBLIC SAFETY - POLICE		\$216.05					
	1 442406316	PUBLIC SAFETY - POLICE		\$123.03					
20225	ATMOS ENERGY 1 441706453	1272495456 FIRE DEPARTMENT	04/18/2017	\$351.40 \$351.40		04/18/2017	3012724356	UTILITY-PAYM	
	0+3012724954 1 441706453	FIRE DEPARTMENT				04/11/2017	0.1	\$351.40	GAS
72142	ANDERSON EARL 57 2323	032917 Liabilities	03/29/2017	\$350.00 \$350.00		04/18/2017		R&R-Invoice	INSURANCE REFUND APRIL 2017
61831	NAPA AUTO PARTS 1 451246316	JAC00037018452 PUBLIC WORKS	02/28/2017	\$347.77 \$53.33		02/28/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 451246316	PUBLIC WORKS		\$60.00					
	1 451246316	PUBLIC WORKS		\$16.67					
	1 451246316	PUBLIC WORKS		\$13.33					
	1 451246316	PUBLIC WORKS		\$4.44					
	1 451246316	PUBLIC WORKS		\$200.00					
70226	MS STATE TAX COMMISSION 1 442406423	040617 PUBLIC SAFETY - POLICE	04/06/2017	\$346.75 \$346.75		04/18/2017		R&R-Invoice	RENEWAL TAGS

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61831	NAPA AUTO PARTS	JAC00037018575	03/09/2017	\$345.39		03/09/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$45.26					
	1 442406316	PUBLIC SAFETY - POLICE		\$55.53					
	1 442406316	PUBLIC SAFETY - POLICE		\$3.66					
	1 442406316	PUBLIC SAFETY - POLICE		\$5.38					
	1 442406316	PUBLIC SAFETY - POLICE		\$235.56					
47085	STUART C IRBY CO	S010082336.002	03/20/2017	\$344.00		04/18/2017		Limited-PO	MID2 52 ULTIMATE CODE BOOK
	1 453006299	PUBLIC WORKS		\$344.00					
	LJ 1123 Bldg Maint			\$344.00					
	001	2017 NEC ELECT CODE BOOK		1.000	Invoiced	\$344.00			
15280	SHERWIN WILLIAMS #7308	8724-2	03/27/2017	\$342.68		04/18/2017		Limited-PO	PM 200 0 SG EXTRA 9 MARATHON
	1 453006317	PUBLIC WORKS		\$342.68					DENATURED ALCOHOL EASY SAND
									1/2 CVR 1 GAL SW PLASTIC BUC
									MIN SPIRITS-5-SW LAC THIN
	LJ 1181 Shop			\$342.68					
	001	6501-87206 Gallon B31W2651 Pm		2.000	Invoiced	\$50.46			
	002	6504-90394 144602093 9 Inch 9		15.000	Invoiced	\$71.25			
	003	105-5490 01GLSWB Each 1 Gal Sw		3.000	Invoiced	\$9.45			
	004	118-9919 DAM41 Gallon Denature		1.000	Invoiced	\$17.67			
	005	154-9518 384215 Each Easy Sand		1.000	Invoiced	\$12.03			
	006	154-2331 R1K215E 5 Gal Min Spi		5.000	Invoiced	\$87.51			
	007	154-2315 R7KR120E 5 Gal Lac Th		5.000	Invoiced	\$94.31			
61831	NAPA AUTO PARTS	JAC00037018323	02/17/2017	\$341.38		02/17/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$216.05					
	1 442406316	PUBLIC SAFETY - POLICE		\$123.03					
	1 442406316	PUBLIC SAFETY - POLICE		\$2.30					
20377	ENTERGY	19834530//	04/18/2017	\$340.07		04/18/2017	19834530/218994	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$340.07					
	0+19834530	1 441706451	FIRE DEPARTMENT			04/06/2017	0.1	\$340.07	ELECTRIC LIGHT AND POWER
61831	NAPA AUTO PARTS	JAC00037018375	02/23/2017	\$339.08		02/23/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$216.05					
	1 442406316	PUBLIC SAFETY - POLICE		\$123.03					
61831	NAPA AUTO PARTS	JAC00037018654	03/17/2017	\$339.08		03/17/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$123.03					
	1 442406316	PUBLIC SAFETY - POLICE		\$216.05					
61831	NAPA AUTO PARTS	JAC00037018579	03/09/2017	\$336.35		03/09/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$55.53					
	1 442406316	PUBLIC SAFETY - POLICE		\$45.26					
	1 442406316	PUBLIC SAFETY - POLICE		\$235.56					
72143	MCDONALD MICHAEL BRUCE	032917	03/29/2017	\$335.50		04/18/2017		R&R-Invoice	INSURANCE REFUND APRIL 2017
	57 2323	Liabilities		\$335.50					
61831	NAPA AUTO PARTS	JAC00037018704	03/22/2017	\$334.68		03/22/2017		R&R-Invoice	MUNICIPAL GARAGE

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	1 442406316	PUBLIC SAFETY - POLICE		\$269.38					
	1 442406316	PUBLIC SAFETY - POLICE		\$65.30					
61831	NAPA AUTO PARTS	JAC00037018177	02/02/2017	\$332.88		02/02/2017		R&R-Invoice	MUNICIPAL GARAGE
	5 504106316	PARKS & RECREATION		\$332.88					
61831	NAPA AUTO PARTS	JAC00037018458	02/28/2017	\$332.88		02/28/2017		R&R-Invoice	MUNICIPAL GARAGE
	31 521406316	PUBLIC WORKS		\$332.88					
70072	OFFICE DEPOT #414	907160585001	02/18/2017	\$332.23		04/18/2017		Regular-PO	PROTECTOR SHT FOLDER LETTER
	1 436006218	HUMAN & CULTURAL SERVICES		\$332.23					TAPE ENVELOPE SCISSORS LABEL LSR ADDR
PJ	556 OFFICE SUPPLIES FOR SMITH ROBERTSON MUSEUM			\$332.23					
	001	Q--AVERY SHEET PROTECTORS, LET		10.000	Received	\$106.90			
	002	AVERY WHITE LASER ADDRESS LABE		2.000	Received	\$43.86			
	003	SCOTCH MAGIC GREENER TAPE ITEM		2.000	Received	\$34.14			
	004	PENDAFLEX COLOR FILE FOLDERS I		2.000	Received	\$81.38			
	005	QUALITY PARK SECURITY ENVELOPE		1.000	Received	\$15.99			
	006	ACME LINE STRAIGHT SCISSORS IT		4.000	Received	\$49.96			
61831	NAPA AUTO PARTS	JAC00037018268	02/10/2017	\$330.96		02/10/2017		R&R-Invoice	MUNICIPAL GARAGE
	31 521406316	PUBLIC WORKS		\$330.96					
09200	JACKSON PAPER CO	734307	03/31/2017	\$324.60		04/18/2017		Limited-PO	PAPER TOWELS
	1 457006213	PUBLIC WORKS		\$324.60					
LJ	1225 Custodial			\$324.60					
	001	Tork Univ Natural Sngfld (SC)		12.000	Invoiced	\$162.60			
	002	Tork Univ Natural Mltfld (SC)		12.000	Invoiced	\$162.00			
67629	WISE MARK	032917	03/29/2017	\$325.00		04/18/2017		R&R-Invoice	INSURANCE REFUND APRIL 2017
	57 2323	Liabilities		\$325.00					
61831	NAPA AUTO PARTS	JAC00037018404	02/24/2017	\$323.05		02/24/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$235.56					
	1 442406316	PUBLIC SAFETY - POLICE		\$85.19					
	1 442406316	PUBLIC SAFETY - POLICE		\$2.30					
63790	MCGRAW GOTTA GO TOILETS	3667B	03/10/2017	\$323.00		04/18/2017		R&R-Invoice	PORTABLE TOILETS RENTAL
	5 504106419	PARKS & RECREATION		\$323.00					
20377	ENTERGY	14907869//	04/18/2017	\$320.93		04/18/2017	14907869/216379	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$320.93					
	0+14907869	5 504106451	PARKS & RECREATION			04/06/2017	0.1	\$320.93	ELECTRIC LIGHT AND POWER
61831	NAPA AUTO PARTS	JAC00037018412	02/24/2017	\$316.74		02/24/2017		R&R-Invoice	MUNICIPAL GARAGE
	31 521406316	PUBLIC WORKS		\$26.80					
	31 521406316	PUBLIC WORKS		\$44.60					
	31 521406316	PUBLIC WORKS		\$88.00					
	31 521406316	PUBLIC WORKS		\$63.92					
	31 521406316	PUBLIC WORKS		\$41.46					
	31 521406316	PUBLIC WORKS		\$51.96					
61831	NAPA AUTO PARTS	JAC00037018311	02/16/2017	\$314.24		02/16/2017		R&R-Invoice	MUNICIPAL GARAGE

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	31 521406316	PUBLIC WORKS		\$314.24					
61831	NAPA AUTO PARTS	JAC00037018598	03/10/2017	\$313.93		03/10/2017		R&R-Invoice	MUNICIPAL GARAGE
	31 522206316	PUBLIC WORKS		\$302.23					
	31 522206316	PUBLIC WORKS		\$11.70					
66021	COMCAST CABLE	957735214 30-11	03/25/2017	\$313.81		04/18/2017		R&R-Invoice	CABLE SERVICES 9577352143011
	1 442106419	PUBLIC SAFETY - POLICE		\$313.81					
69953	INJURED WORKERS PHARMACY LLC	3094566A	01/23/2017	\$313.27		04/18/2017		R&R-Invoice	SIMMONS DEXTER 1/23/17
	1 407926212	GENERAL GOVERNMENT		\$313.27					(14J-172-WC)001
69953	INJURED WORKERS PHARMACY LLC	3094566B	02/22/2017	\$313.27		04/18/2017		R&R-Invoice	SIMMONS DEXTER 2/22/17
	1 407926212	GENERAL GOVERNMENT		\$313.27					(14J-172-WC)001
70072	OFFICE DEPOT #414	890674072001	12/30/2016	\$313.52		04/18/2017		Regular-PO	AWARD PLAQUE PENS ENVELOPE
	1 426506218	PLANNING & DEVELOPMENT		\$201.62					AWARD PLAQUE
	1 426106218	PLANNING & DEVELOPMENT		\$111.90					
	PJ 191 OFFICE SUPPLIES			\$463.37					
	001	REALSPACE AWARD PLAQUE 8 1/2X1		12.000	Received	\$134.28			
	002	REALSPACE AWARD PLAQUE, 8 1/2X		10.000	Received	\$111.90			
	003	UNIEK HARRISON DESKTOP FRAME 8		15.000	Cancelled	\$149.85			
	004	PILOT G2 RETRACTABLE GEL PENS		1.000	Received	\$12.08			
	005	PILOT G2 RETRACTABLE GEL PENS,		1.000	Received	\$14.87			
	006	PILOT G2 RETRACTABLE GEL PENS		1.000	Received	\$13.99			
	007	FORAY SOFT GRIP PENS, EXTRA FI		2.000	Received	\$9.92			
	008	OD CLASP ENVELOPES 9'X12" MANI		1.000	Received	\$16.48			
15280	SHERWIN WILLIAMS #7308	8567-5	03/21/2017	\$312.80		04/18/2017		Limited-PO	SPR EXT GL ULTRA
	1 453006461	PUBLIC WORKS		\$312.80					
	LJ 1158 Forest Hill Ballpark/Dugouts			\$312.80					
	001	6500-47640 5 Gal A84T154 Spr E		10.000	Invoiced	\$312.80			
20377	ENTERGY	15612971//	04/18/2017	\$312.78		04/18/2017	15612971/198149	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$312.78					
	0+15612971 1 441706451	FIRE DEPARTMENT				04/06/2017	0.1	\$312.78	ELECTRIC LIGHT AND POWER
69162	GENESIS PHYSICAL THERAPY	1508367A	02/08/2017	\$312.92		04/18/2017		R&R-Invoice	MARCUS MYERS 02/08/17
	1 407926481	GENERAL GOVERNMENT		\$312.92					
60427	MIPCO IMPRESSION PRODUCTS INC	129518	04/10/2017	\$311.69		04/18/2017		R&R-Invoice	COPIER RENTAL
	1 406106514	ADMINISTRATION		\$311.69					
40789	CINTAS CORPORATION	210318515	03/28/2017	\$308.96		04/18/2017		R&R-Invoice	UNIFORM RENTAL
	31 521406516	PUBLIC WORKS		\$308.96					
60427	MIPCO IMPRESSION PRODUCTS INC	129514	04/03/2017	\$307.50		04/18/2017		R&R-Invoice	COPIER RENTAL
	1 416006514	GENERAL GOVERNMENT		\$307.50					
61831	NAPA AUTO PARTS	JAC00037018148	02/01/2017	\$303.47		02/01/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$42.50					
	1 442406316	PUBLIC SAFETY - POLICE		\$48.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$48.00-					
	1 442406316	PUBLIC SAFETY - POLICE		\$7.14					

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	1 442406316	PUBLIC SAFETY - POLICE		\$23.49					
	1 442406316	PUBLIC SAFETY - POLICE		\$230.34					
	1 442406316	PUBLIC SAFETY - POLICE		\$166.67					
	1 442406316	PUBLIC SAFETY - POLICE		\$166.67-					
20377	ENERGY	19585744//	04/18/2017	\$301.36		04/18/2017	19585744/237222	UTILITY-PAYM	
	1 433006451	HUMAN & CULTURAL SERVICES		\$301.36					
	0+19585744 1 433006451	HUMAN & CULTURAL SERVICES				04/06/2017	0.1	\$301.36	ELECTRIC LIGHT AND POWER
11350	MISS BAPTIST MEDICAL CENTER	1702008987-0001	01/11/2017	\$299.36		04/18/2017		R&R-Invoice	WHITE TEFLETCHER(17J-07-WC)001
	1 407926481	GENERAL GOVERNMENT		\$299.36					01/11/17
62100	AUTOZONE	38870157	03/17/2017	\$300.00		04/18/2017		Regular-PO	TARP STRAP
	1 1502	Assets		\$300.00					
	PJ 771 STRAPS			\$300.00					
	001 *C04961	QUOTE---TARP STRAP 31"		150.000	Received	\$300.00			
71243	WALKER RONALD E PH D	04012017	04/01/2017	\$300.00		04/18/2017		R&R-Invoice	CIVIL SERVICE COMMISSIONER FEE
	1 413006122	PERSONNEL		\$300.00					FOR APRIL 2017
71244	STOKES ESTER W	04012017	04/01/2017	\$300.00		04/18/2017		R&R-Invoice	CIVIL SERVICE COMMISSIONER FEE
	1 413006122	PERSONNEL		\$300.00					FOR APRIL 2017
70438	ATKINSON LAWRENCE	03062017	03/06/2017	\$296.46		04/18/2017		R&R-Invoice	MEDICAL MILEAGE REIMBURSEMENT
	1 407926481	GENERAL GOVERNMENT		\$296.46					
B1526	SAVE A LOT FOODS ,	017031500	03/15/2017	\$295.05		04/18/2017		R&R-Invoice	WATER REFUND ACC 94764000
	30 2108	Liabilities		\$295.05					
61831	NAPA AUTO PARTS	JAC00037018263	02/10/2017	\$294.09		02/10/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$189.95					
	1 442406316	PUBLIC SAFETY - POLICE		\$104.14					
61831	NAPA AUTO PARTS	JAC00037018351	02/21/2017	\$292.98		02/21/2017		R&R-Invoice	MUNICIPAL GARAGE
	31 521406316	PUBLIC WORKS		\$292.98					
14420	REVELL HARDWARE COMPANY INC	120765/6	03/28/2017	\$292.00		04/18/2017		Regular-PO	3/8" CLEVIS GRAB HOOK
	1 1502	Assets		\$292.00					
	PJ 767 HOOKS			\$292.00					
	001 *C01133	QUOTE--HOOK/GRAB-HIGH TEST, 3/		100.000	Received	\$292.00			
31658	MS MOC PROPERTIES LLC	31047L	02/08/2017	\$287.49		04/18/2017		R&R-Invoice	SKINNER WILLIAM L 2/8/17
	1 407926481	GENERAL GOVERNMENT		\$287.49					(92J-7562-WC)00
61831	NAPA AUTO PARTS	JAC00037018545	03/07/2017	\$287.91		03/07/2017		R&R-Invoice	MUNICIPAL GARAGE
	9 506106316	PUBLIC WORKS		\$5.50					
	9 506106316	PUBLIC WORKS		\$50.77					
	9 506106316	PUBLIC WORKS		\$55.50					
	9 506106316	PUBLIC WORKS		\$25.50					
	9 506106316	PUBLIC WORKS		\$23.33					
	9 506106316	PUBLIC WORKS		\$46.67					
	9 506106316	PUBLIC WORKS		\$13.28					
	9 506106316	PUBLIC WORKS		\$2.50					
	9 506106316	PUBLIC WORKS		\$27.72					

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	9 506106316	PUBLIC WORKS		\$2.78					
	9 506106316	PUBLIC WORKS		\$5.50					
	9 506106316	PUBLIC WORKS		\$27.72					
	9 506106316	PUBLIC WORKS		\$1.14					
61831	NAPA AUTO PARTS	JAC00037018168	02/02/2017	\$285.13		02/02/2017		R&R-Invoice	MUNICIPAL GARAGE
	9 506106316	PUBLIC WORKS		\$285.13					
61831	NAPA AUTO PARTS	JAC00037018632	03/15/2017	\$285.13		03/15/2017		R&R-Invoice	MUNICIPAL GARAGE
	9 506106316	PUBLIC WORKS		\$285.13					
61831	NAPA AUTO PARTS	JAC00037018363	02/22/2017	\$280.82		02/22/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$235.56					
	1 442406316	PUBLIC SAFETY - POLICE		\$45.26					
31592	STATE OF MS UMMC	H10226449400	12/29/2016	\$279.11		04/18/2017		R&R-Invoice	SHORT KENNETH O 12/29/16
	1 407926481	GENERAL GOVERNMENT		\$279.11					(16J-200WC)00
20377	ENTERGY	16664500//	04/18/2017	\$277.88		04/18/2017	16664500/169002	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$277.88					
	0+16664500	1 441706451 FIRE DEPARTMENT				04/06/2017	0.1	\$277.88	ELECTRIC LIGHT AND POWER
69953	INJURED WORKERS PHARMACY LLC	31644771	02/02/2017	\$277.70		04/18/2017		R&R-Invoice	SIMMONS DEXTER 2/2/17
	1 407926212	GENERAL GOVERNMENT		\$277.70					(14J-172-WC)001
20225	ATMOS ENERGY	1272456156	04/18/2017	\$276.28		04/18/2017	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$276.28					
	0+3012724561	1 441706453 FIRE DEPARTMENT				04/11/2017	0.1	\$276.28	GAS
40789	CINTAS CORPORATION	210318521	03/28/2017	\$276.28		04/18/2017		R&R-Invoice	UNIFORM RENTAL
	31 522206516	PUBLIC WORKS		\$276.28					
B1447	PAYNE JIMMY AUSTIN ,	017022200	02/22/2017	\$274.81		04/18/2017		R&R-Invoice	WATER REFUND ACC 73681000
	30 2108	Liabilities		\$274.81					
20377	ENTERGY	15611999//	04/18/2017	\$271.98		04/18/2017	15611999/197924	UTILITY-PAYM	
	1 451246451	PUBLIC WORKS		\$271.98					
	0+15611999	1 451246451 PUBLIC WORKS				04/06/2017	0.1	\$271.98	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16029001//	04/18/2017	\$271.07		04/18/2017	16029001/26414	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$271.07					
	0+16029001	5 501256451 PARKS & RECREATION				04/06/2017	0.1	\$271.07	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19583129//	04/18/2017	\$271.15		04/18/2017	19583129/238145	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$271.15					
	0+19583129	1 441706451 FIRE DEPARTMENT				04/06/2017	0.1	\$271.15	ELECTRIC LIGHT AND POWER
61831	NAPA AUTO PARTS	JAC00037018495	03/02/2017	\$270.99		03/02/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$136.18					
	1 442406316	PUBLIC SAFETY - POLICE		\$53.24					
	1 442406316	PUBLIC SAFETY - POLICE		\$69.60					
	1 442406316	PUBLIC SAFETY - POLICE		\$11.97					
61831	NAPA AUTO PARTS	JAC00037018476	03/01/2017	\$269.44		03/01/2017		R&R-Invoice	MUNICIPAL GARAGE
	5 504106316	PARKS & RECREATION		\$269.44					
31658	MS MOC PROPERTIES LLC	1238788A	12/30/2016	\$268.30		04/18/2017		R&R-Invoice	SPRINGFELLOW DEMETRIUS

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 407926481	GENERAL GOVERNMENT		\$268.30					12/30/16 (16J-196WC)00
20377	ENTERGY	19406040//	04/18/2017	\$267.33		04/18/2017	19406040/534792	UTILITY-PAYM	
	5 504306451	PARKS & RECREATION		\$267.33					
	0+19406040	5 504306451	PARKS & RECREATION			04/06/2017	0.1	\$267.33	ELECTRIC LIGHT AND POWER
41770	JACKSON BUSINESS SYSTEMS	31748	03/21/2017	\$267.84		04/18/2017		Regular-PO	PILOT PENS AND HAND SANITIZER
	1 407206218	GENERAL GOVERNMENT		\$267.84					
	PJ 782 Supplies - Prosecutor's Office			\$267.84					
	001	QUOTE--Pilot Precise Black Pen		3.000	Received	\$69.39			
	002	Pilot Precise Blue Pens - Dz;		3.000	Received	\$69.39			
	003	Pilot Precise Red Pens DZ; PIL		2.000	Received	\$46.26			
	004	Hand Sanitizer - 8oz Pump; GOJ		3.000	Received	\$22.80			
	005	Peripherals (misc); USB 1GGB		5.000	Received	\$60.00			
61831	NAPA AUTO PARTS	JAC00037018613	03/14/2017	\$266.47		03/14/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 406106316	ADMINISTRATION		\$73.24					
	1 406106316	ADMINISTRATION		\$73.24					
	1 406106316	ADMINISTRATION		\$25.56					
	1 406106316	ADMINISTRATION		\$94.43					
20377	ENTERGY	15612260//	04/18/2017	\$265.31		04/18/2017	15612260/134747	UTILITY-PAYM	
	1 451246451	PUBLIC WORKS		\$265.31					
	0+15612260	1 451246451	PUBLIC WORKS			04/06/2017	0.1	\$265.31	ELECTRIC LIGHT AND POWER
61831	NAPA AUTO PARTS	JAC00037018178	02/02/2017	\$263.03		02/02/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 451256316	PUBLIC WORKS		\$263.03					
61831	NAPA AUTO PARTS	JAC00037018216	02/07/2017	\$263.03		02/07/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 451256316	PUBLIC WORKS		\$263.03					
60427	MIPCO IMPRESSION PRODUCTS INC	128443	03/01/2017	\$260.81		04/18/2017		R&R-Invoice	COPIER RENTAL
	1 443106514	ADMINISTRATION		\$260.81					
06371	PETTY CASH-FINANCE/TRAVEL	13256	04/12/2017	\$258.80		04/18/2017		R&R-Invoice	PER DIEM-FREDRICK WILSON
	4 904006473	ADMINISTRATION		\$258.80					MUELLER SYSTEM CONFERENCE
62533	MID-STATE GLASS CO., INC.	I163600	03/20/2017	\$259.00		04/18/2017		Limited-PO	DOOR
	1 442406316	PUBLIC SAFETY - POLICE		\$259.00					
	LJ 1166 PC 1826 Windshield			\$259.00					
	001	Windshield		1.000	Received	\$259.00			
63560	NUTALL LEWIS	21017	03/28/2017	\$256.36		04/18/2017		R&R-Invoice	MEDICAL MILEAGE REIMBURSEMENT
	1 407926481	GENERAL GOVERNMENT		\$256.36					
20377	ENTERGY	19785377//	04/18/2017	\$255.07		04/18/2017	19785377/156701	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$255.07					
	0+19785377	5 504106451	PARKS & RECREATION			04/06/2017	0.1	\$255.07	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210315454	03/21/2017	\$254.16		04/18/2017		R&R-Invoice	UNIFORM RENTAL
	5 504106516	PARKS & RECREATION		\$254.16					
40789	CINTAS CORPORATION	210321563	04/04/2017	\$254.24		04/18/2017		R&R-Invoice	UNIFORM RENTAL
	5 504106516	PARKS & RECREATION		\$254.24					
46421	UNITECH INC	55527-55528	10/10/2016	\$252.55		04/18/2017		R&R-Invoice	55527-55528 COPIER RENTAL

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	1 423006514	GENERAL GOVERNMENT		\$252.55					
09200	JACKSON PAPER CO	723392	01/31/2017	\$251.00		04/18/2017		Regular-PO	COPIER PAPER
	5 501106218	PARKS & RECREATION		\$251.00					
	PJ 488 Office Paper Order -	STATE CONTRACT#: 8200021464		\$251.00					
	001	8-12 X 11 IN. (Letter Size) C#		10.000	Received	\$251.00			
40789	CINTAS CORPORATION	210318523	03/28/2017	\$250.24		04/18/2017		R&R-Invoice	UNIFORM RENTAL
	5 504106516	PARKS & RECREATION		\$250.24					
20225	ATMOS ENERGY	1276142256	04/18/2017	\$249.27		04/18/2017	3012724356	UTILITY-PAYM	
	1 491006453	HUMAN & CULTURAL SERVICES		\$249.27					
	0+3012761422 1 491006453	HUMAN & CULTURAL SERVICES				04/11/2017	0.1	\$249.27	GAS
39833	VENTURE TECHNOLOGIES	610377	03/24/2017	\$250.00		04/18/2017		Regular-PO	STANDARD SSL DV 3 YEAR
	4 904006231	ADMINISTRATION		\$250.00					VENTURE PROFESSIONAL SERVICES
	PJ 717 SSL DV CERTIFICATE			\$250.00					
	001	(QUOTE) STANDARD SSL DV		1.000	Received	\$250.00			
20225	ATMOS ENERGY	4614212656	04/18/2017	\$244.68		04/18/2017	461540	UTILITY-PAYM	
	5 504606453	PARKS & RECREATION		\$244.68					
	0+3046142126 5 504606453	PARKS & RECREATION				04/11/2017	0.1	\$244.68	GAS
20377	ENTERGY	18027151//	04/18/2017	\$244.98		04/18/2017	18027151/263198	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$244.98					
	0+18027151 1 441706451	FIRE DEPARTMENT				04/06/2017	0.1	\$244.98	ELECTRIC LIGHT AND POWER
61831	NAPA AUTO PARTS	JAC00037018315	02/16/2017	\$244.84		02/16/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 444306316	PLANNING & DEVELOPMENT		\$244.84					
61831	NAPA AUTO PARTS	JAC00037018486	03/02/2017	\$244.17		03/02/2017		R&R-Invoice	MUNICIPAL GARAGE
	31 521506316	PUBLIC WORKS		\$46.88					
	31 521506316	PUBLIC WORKS		\$44.12					
	31 521506316	PUBLIC WORKS		\$53.42					
	31 521506316	PUBLIC WORKS		\$83.42					
	31 521506316	PUBLIC WORKS		\$16.33					
B1543	LEWIS-WILLIAMS RHEMALYN	032917	03/29/2017	\$245.00		04/18/2017		R&R-Invoice	RESERVATION DEPOSIT REFUND
	5 2323	Liabilities		\$245.00					
20377	ENTERGY	17774720//	04/18/2017	\$241.58		04/18/2017	17774720/201430	UTILITY-PAYM	
	5 504306451	PARKS & RECREATION		\$241.58					
	0+17774720 5 504306451	PARKS & RECREATION				04/06/2017	0.1	\$241.58	ELECTRIC LIGHT AND POWER
69953	INJURED WORKERS PHARMACY LLC	3059741A	01/19/2017	\$240.53		04/18/2017		R&R-Invoice	SIMMONS DEXTER 1/19/17
	1 407926212	GENERAL GOVERNMENT		\$240.53					(14J-172-WC)001
69953	INJURED WORKERS PHARMACY LLC	3059741B	02/18/2017	\$240.55		04/18/2017		R&R-Invoice	SIMMONS DEXTER 2/18/17
	1 407926212	GENERAL GOVERNMENT		\$240.55					(14J-172-WC)001
B1594	SINGH LAKHBIR ,	017032700	03/27/2017	\$240.17		04/18/2017		R&R-Invoice	WATER REFUND ACC 50284000
	30 2108	Liabilities		\$240.17					
61831	NAPA AUTO PARTS	JAC00037018145	02/01/2017	\$236.01		02/01/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$226.53					
	1 442406316	PUBLIC SAFETY - POLICE		\$55.00					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 442406316	PUBLIC SAFETY - POLICE		\$55.00-					
	1 442406316	PUBLIC SAFETY - POLICE		\$6.95					
	1 442406316	PUBLIC SAFETY - POLICE		\$2.53					
61831	NAPA AUTO PARTS	JAC00037018228	02/08/2017	\$235.56		02/08/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$235.56					
61831	NAPA AUTO PARTS	JAC00037018535	03/07/2017	\$235.56		03/07/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$235.56					
61831	NAPA AUTO PARTS	JAC00037018577	03/09/2017	\$235.56		03/09/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$235.56					
61831	NAPA AUTO PARTS	JAC00037018657	03/17/2017	\$235.56		03/17/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$235.56					
B1580	STRATEGIC REST ACQ CORP , 30 2108	017032300 Liabilities	03/23/2017	\$235.02 \$235.02		04/18/2017		R&R-Invoice	WATER REFUND ACC 73835000
20377	ENTERGY	37995420//	04/18/2017	\$234.42		04/18/2017	39450929	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$234.42					
	0+37995420	5 504106451	PARKS & RECREATION			04/06/2017	0.1	\$234.42	ELECTRIC LIGHT AND POWER
61831	NAPA AUTO PARTS	JAC00037018301	02/16/2017	\$234.33		02/16/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$234.33					
	1 442406316	PUBLIC SAFETY - POLICE		\$83.78-					
	1 442406316	PUBLIC SAFETY - POLICE		\$18.00-					
	1 442406316	PUBLIC SAFETY - POLICE		\$83.78					
	1 442406316	PUBLIC SAFETY - POLICE		\$18.00					
20377	ENTERGY	17566803//	04/18/2017	\$233.69		04/18/2017	17566803/169347	UTILITY-PAYM	
	1 442426451	PUBLIC SAFETY - POLICE		\$233.69					
	0+17566803	1 442426451	PUBLIC SAFETY - POLICE			04/06/2017	0.1	\$233.69	ELECTRIC LIGHT AND POWER
20377	ENTERGY	18787325//	04/18/2017	\$231.77		04/18/2017	18787325/185988	UTILITY-PAYM	
	5 504806451	PARKS & RECREATION		\$231.77					
	0+18787325	5 504806451	PARKS & RECREATION			04/06/2017	0.1	\$231.77	ELECTRIC LIGHT AND POWER
60293	POLK'S DISCOUNT DRUGS # 6	02202017	02/20/2017	\$230.19		04/18/2017		R&R-Invoice	SKINNER WILLAIM 2/20/17 (92J-7562-WC)00
	1 407926212	GENERAL GOVERNMENT		\$230.19					
68152	SECURITY & INTEGRATED SYSTEMS	129507	03/16/2017	\$230.00		04/18/2017		R&R-Invoice	MONITORING SERVICE
	5 504806420	PARKS & RECREATION		\$230.00					
71485	ANESTHESIA SERVICES ASSOCIATES	2718737	01/19/2017	\$229.40		04/18/2017		R&R-Invoice	WALKER VELISA F 1/19/17 (13J-67-WC)001
	1 407926481	GENERAL GOVERNMENT		\$229.40					
20377	ENTERGY	18788489//	04/18/2017	\$226.77		04/18/2017	18788489/185984	UTILITY-PAYM	
	5 504806451	PARKS & RECREATION		\$226.77					
	0+18788489	5 504806451	PARKS & RECREATION			04/06/2017	0.1	\$226.77	ELECTRIC LIGHT AND POWER
53714	JOHNSTONE SUPPLY OF JACKSON	71S3627448001	03/28/2017	\$226.85		04/18/2017		Limited-PO	REFRIGERANT
	1 442416317	PUBLIC SAFETY - POLICE		\$226.85					
	LJ 1210 Pct 1			\$226.85					
	001	B99-142 R427A-25 Refrigerant R		1.000	Invoiced	\$226.85			
20377	ENTERGY	16009516//	04/18/2017	\$225.84		04/18/2017	16009516/249496	UTILITY-PAYM	

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	1 433006451	HUMAN & CULTURAL SERVICES		\$225.84					
	0+16009516	1 433006451 HUMAN & CULTURAL SERVICES				04/06/2017	0.1	\$225.84	ELECTRIC LIGHT AND POWER
60933	LOPER D JIMMY	16471 /16473	03/09/2017	\$225.00		04/18/2017		R&R-Invoice	WRECKER SERVICES 16507 16518 16519
	1 442406465	PUBLIC SAFETY - POLICE		\$180.00					
	31 521406465	PUBLIC WORKS		\$45.00					
61831	NAPA AUTO PARTS	JAC00037018534	03/07/2017	\$224.33		03/07/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$188.22					
	1 442406316	PUBLIC SAFETY - POLICE		\$3.16					
	1 442406316	PUBLIC SAFETY - POLICE		\$32.95					
61831	NAPA AUTO PARTS	JAC00037018269	02/10/2017	\$223.10		02/10/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 451246316	PUBLIC WORKS		\$223.10					
61831	NAPA AUTO PARTS	JAC00037018540	03/07/2017	\$223.10		03/07/2017		R&R-Invoice	MUNICIPAL GARAGE
	5 504106316	PARKS & RECREATION		\$223.10					
61831	NAPA AUTO PARTS	JAC00037018609	03/13/2017	\$222.40		03/13/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$222.40					
61831	NAPA AUTO PARTS	JAC00037018436	02/27/2017	\$221.11		02/27/2017		R&R-Invoice	MUNICIPAL GARAGE
	31 521406316	PUBLIC WORKS		\$221.11					
62242	GPTRS 11	1427681F	04/11/2017	\$221.84		04/18/2017		R&R-Invoice	SHARON LEWIS 08/29/16
	1 407926481	GENERAL GOVERNMENT		\$221.84					
69953	INJURED WORKERS PHARMACY LLC	3166065	02/03/2017	\$218.05		04/18/2017		R&R-Invoice	SIMMONS DEXTER 2/3/17 (14J-172-WC)001
	1 407926212	GENERAL GOVERNMENT		\$218.05					
20377	ENTERGY	16009342//	04/18/2017	\$217.88		04/18/2017	16009342/248733	UTILITY-PAYM	
	1 433006451	HUMAN & CULTURAL SERVICES		\$217.88					
	0+16009342	1 433006451 HUMAN & CULTURAL SERVICES				04/06/2017	0.1	\$217.88	ELECTRIC LIGHT AND POWER
61831	NAPA AUTO PARTS	JAC00037018260	02/10/2017	\$216.64		02/10/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 448806316	PUBLIC WORKS		\$99.94					
	1 448806316	PUBLIC WORKS		\$77.72					
	1 448806316	PUBLIC WORKS		\$19.94					
	1 448806316	PUBLIC WORKS		\$1.69					
	1 448806316	PUBLIC WORKS		\$1.88					
	1 448806316	PUBLIC WORKS		\$9.70					
	1 448806316	PUBLIC WORKS		\$2.45					
	1 448806316	PUBLIC WORKS		\$3.32					
20377	ENTERGY	19581149//	04/18/2017	\$215.70		04/18/2017	19581149/236595	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$215.70					
	0+19581149	1 454006451 PLANNING & DEVELOPMENT				04/06/2017	0.1	\$215.70	ELECTRIC LIGHT AND POWER
40892	AMERICAN PLANNING ASSOCIATION	031717	03/17/2017	\$215.00		04/18/2017		R&R-Invoice	VON ANDERSON MEMBERSHIP
	1 426106443	PLANNING & DEVELOPMENT		\$215.00					
42781	DIGITEC CORPORATION	INV97701	03/29/2017	\$215.00		04/18/2017		R&R-Invoice	COPIER RENTAL
	1 441306514	FIRE DEPARTMENT		\$215.00					
61831	NAPA AUTO PARTS	JAC00037018329	02/17/2017	\$214.06		02/17/2017		R&R-Invoice	MUNICIPAL GARAGE
	31 521406316	PUBLIC WORKS		\$195.78					

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	31 521406316	PUBLIC WORKS		\$54.00					
	31 521406316	PUBLIC WORKS		\$54.00-					
	31 521406316	PUBLIC WORKS		\$18.28					
67997	MEDICAL FOUNDATION OF CENTRAL	001604732495	01/31/2017	\$212.09		04/18/2017		R&R-Invoice	PULLUM JERMAINE A(02J-234-WC)
	1 407926481	GENERAL GOVERNMENT		\$212.09					00
71003	COMCAST CABLE	9577761-5640-14	03/28/2017	\$211.80		04/18/2017		R&R-Invoice	INTERNET SERVICE
	81 598106419	HUMAN & CULTURAL SERVICES		\$211.80					
61831	NAPA AUTO PARTS	JAC00037018645	03/16/2017	\$210.11		03/16/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$65.72					
	1 442406316	PUBLIC SAFETY - POLICE		\$52.42					
	1 442406316	PUBLIC SAFETY - POLICE		\$41.36					
	1 442406316	PUBLIC SAFETY - POLICE		\$4.60					
	1 442406316	PUBLIC SAFETY - POLICE		\$23.65					
	1 442406316	PUBLIC SAFETY - POLICE		\$22.36					
	1 442406316	PUBLIC SAFETY - POLICE		\$9.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$9.00-					
39570	CARR PLUMBING SUPPLY INC	S1597911001	02/21/2017	\$210.00		04/18/2017		Limited-PO	CUP FILLER
	5 501406314	PARKS & RECREATION		\$210.00					
	LJ 987 Parham Bridges			\$210.00					
	001	Elkay LK1114 Cup Filler		1.000	Invoiced	\$210.00			
61831	NAPA AUTO PARTS	JAC00037018633	03/15/2017	\$208.11		03/15/2017		R&R-Invoice	MUNICIPAL GARAGE
	9 506106316	PUBLIC WORKS		\$208.11					
69953	INJURED WORKERS PHARMACY LLC	3059710A	01/19/2017	\$208.40		04/18/2017		R&R-Invoice	SIMMONS DEXTER 1/19/17
	1 407926212	GENERAL GOVERNMENT		\$208.40					(14J-172-WC)001
69953	INJURED WORKERS PHARMACY LLC	3059710B	02/18/2017	\$208.40		04/18/2017		R&R-Invoice	SIMMONS DEXTER 2/18/17
	1 407926212	GENERAL GOVERNMENT		\$208.40					(14J-172-WC)001
61831	NAPA AUTO PARTS	JAC00037018630	03/15/2017	\$207.58		03/15/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$206.90					
	1 442406316	PUBLIC SAFETY - POLICE		\$.68					
20377	ENTERGY	17321175//	04/18/2017	\$203.42		04/18/2017	17321175/659689	UTILITY-PAYM	
	5 504306451	PARKS & RECREATION		\$203.42					
	0+17321175 5 504306451	PARKS & RECREATION				04/06/2017	0.1	\$203.42	ELECTRIC LIGHT AND POWER
B1486	LEAMONS KENNETH L ,	017030600	03/06/2017	\$202.08		04/18/2017		R&R-Invoice	WATER REFUND ACC 29530000
	30 2108	Liabilities		\$202.08					
09200	JACKSON PAPER CO	709337	11/08/2016	\$200.80		04/18/2017		Regular-PO	PAPER
	1 443106218	ADMINISTRATION		\$200.80					
	PJ 136 1ST QUARTER BULK PAPER ORDER FOR TELECOM #820021464			\$200.80					
	001	8 1/2 X 11IN PAPER		8.000	Received	\$200.80			
70072	OFFICE DEPOT #414	906316526001	02/16/2017	\$200.64		04/18/2017		Regular-PO	BNDR SPEEDY SPINE CORRECTION
	1 448106218	PUBLIC WORKS		\$200.64					SHARPENER BLADE BATTERY TAPE FILE MESH WALL HNG OFFICE SUPPLIES

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	PJ 518 OFFICE SUPPLIES			\$200.64					
	001	SAMSILL SPEEDY SPINE 2' ROUND		2.000	Received	\$15.98			
	002	BIC WITE OUT #396420 CORRECTIO		2.000	Received	\$10.98			
	003	ROLODEX EXPERSSION MESH 3-PACK		2.000	Received	\$96.66			
	004	OFFICE DEPOT BATTERY CORLESS		1.000	Received	\$6.39			
	005	OFFICE DEPOT HEAVY DUTY FILE P		2.000	Received	\$59.98			
	006	OFFICE DEPOT HIGHLETER ASSORT		1.000	Received	\$2.40			
	007	SCOTCH TAPE DISPENSER #173336		2.000	Received	\$3.50			
	008	AT A GLANCE DESK CALENDAR REFI		1.000	Received	\$4.75			
B1495	BRYAN CONST CO , 30 2108	017030800 Liabilities	03/08/2017	\$200.84 \$200.84		04/18/2017		R&R-Invoice	WATER REFUND ACC 94352000
B1536	LEVY EDWIN , 30 2108	017021700 Liabilities	02/17/2017	\$200.00 \$200.00		04/18/2017		R&R-Invoice	WATER REFUND ACC 68701000
B1544	HOPKINS ROBERT MARTEZ 5 2323	032917 Liabilities	03/29/2017	\$200.00 \$200.00		04/18/2017		R&R-Invoice	RESERVATION DEPOSIT REFUND
B1545	AGAPE CHRISTIAN FELLOWSHIP CHU 5 2323	032817 Liabilities	03/28/2017	\$200.00 \$200.00		04/18/2017		R&R-Invoice	RESERVATION DEPOSIT REFUND
B1546	SIMMONS LORRAINE 5 2323	032817 Liabilities	03/28/2017	\$200.00 \$200.00		04/18/2017		R&R-Invoice	RESERVATION DEPOSIT REFUND
B1547	MOORE CANEDRA 5 2323	03202017 Liabilities	03/20/2017	\$200.00 \$200.00		04/18/2017		R&R-Invoice	RESERVATION DEPOSIT REFUND
B1566	GRIFFIN INDUSTRIES , 30 2108	017032200 Liabilities	03/22/2017	\$200.00 \$200.00		04/18/2017		R&R-Invoice	WATER REFUND ACC 79583000
B1604	BAILEY MATTHREW R , 30 2108	017032800 Liabilities	03/28/2017	\$200.00 \$200.00		04/18/2017		R&R-Invoice	WATER REFUND ACC 45888373
61831	NAPA AUTO PARTS 1 442406316 1 442406316 1 442406316 1 442406316 1 442406316	JAC00037018614 PUBLIC SAFETY - POLICE PUBLIC SAFETY - POLICE PUBLIC SAFETY - POLICE PUBLIC SAFETY - POLICE PUBLIC SAFETY - POLICE	03/14/2017	\$197.40 \$1.44 \$101.10 \$94.86 \$33.33 \$33.33-		03/14/2017		R&R-Invoice	MUNICIPAL GARAGE
31658	MS MOC PROPERTIES LLC 1 407926481	28679H GENERAL GOVERNMENT	01/27/2017	\$196.56 \$196.56		04/18/2017		R&R-Invoice	WEST TOMMY R 1/27/17 (16J-133-WC)00
31658	MS MOC PROPERTIES LLC 1 407926481	28679K GENERAL GOVERNMENT	02/13/2017	\$196.56 \$196.56		04/18/2017		R&R-Invoice	WEST TOMMY R 2/13/17 (16J-133-WC)00
31658	MS MOC PROPERTIES LLC 1 407926481	28679L GENERAL GOVERNMENT	02/02/2017	\$196.56 \$196.56		04/18/2017		R&R-Invoice	WEST TOMMY R 2/2/17 (16J-133-WC)00
31658	MS MOC PROPERTIES LLC 1 407926481	28679T GENERAL GOVERNMENT	01/31/2017	\$196.56 \$196.56		04/18/2017		R&R-Invoice	WEST TOMMY R 1/31/17 (16J-133-WC)00
31658	MS MOC PROPERTIES LLC 1 407926481	28679U GENERAL GOVERNMENT	01/30/2017	\$196.56 \$196.56		04/18/2017		R&R-Invoice	WEST TOMMY R 1/30/17 (16J-133-WC)00
31658	MS MOC PROPERTIES LLC	28679V	02/17/2017	\$196.56		04/18/2017		R&R-Invoice	WEST TOMMY R 2/17/17

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	1 407926481	GENERAL GOVERNMENT		\$196.56					(16J-133-WC)00
31658	MS MOC PROPERTIES LLC	28679W	02/15/2017	\$196.56		04/18/2017		R&R-Invoice	WEST TOMMY R 2/15/17
	1 407926481	GENERAL GOVERNMENT		\$196.56					(16J-133-WC)00
31658	MS MOC PROPERTIES LLC	28679X	02/22/2017	\$196.56		04/18/2017		R&R-Invoice	WEST TOMMY R 2/22/17
	1 407926481	GENERAL GOVERNMENT		\$196.56					(16J-133-WC)00
31658	MS MOC PROPERTIES LLC	28679Y	02/24/2017	\$196.56		04/18/2017		R&R-Invoice	WEST TOMMY R 2/24/17
	1 407926481	GENERAL GOVERNMENT		\$196.56					(16J-133-WC)00
69162	GENESIS PHYSICAL THERAPY	1514012A	02/21/2017	\$196.56		04/18/2017		R&R-Invoice	MARCUS MYERS 02/21/17
	1 407926481	GENERAL GOVERNMENT		\$196.56					
69162	GENESIS PHYSICAL THERAPY	1515363A	02/23/2017	\$196.56		04/18/2017		R&R-Invoice	MARCUS MYERS 02/23/17
	1 407926481	GENERAL GOVERNMENT		\$196.56					
69162	GENESIS PHYSICAL THERAPY	1517469A	02/28/2017	\$196.56		04/18/2017		R&R-Invoice	MARCUS MYERS 02/28/16
	1 407926481	GENERAL GOVERNMENT		\$196.56					
61831	NAPA AUTO PARTS	JAC00037018491	03/02/2017	\$195.78		03/02/2017		R&R-Invoice	MUNICIPAL GARAGE
	31 521406316	PUBLIC WORKS		\$195.78					
	31 521406316	PUBLIC WORKS		\$54.00					
	31 521406316	PUBLIC WORKS		\$54.00-					
61831	NAPA AUTO PARTS	JAC00037018555	03/08/2017	\$195.94		03/08/2017		R&R-Invoice	MUNICIPAL GARAGE
	31 521406316	PUBLIC WORKS		\$40.32					
	31 521406316	PUBLIC WORKS		\$42.47					
	31 521406316	PUBLIC WORKS		\$110.80					
	31 521406316	PUBLIC WORKS		\$2.35					
41770	JACKSON BUSINESS SYSTEMS	31457	12/20/2016	\$193.99		04/18/2017		R&R-Invoice	OFFICE SUPPLIES
	85 809206218	PLANNING & DEVELOPMENT		\$193.99					PJ00321
31658	MS MOC PROPERTIES LLC	28679J	01/23/2017	\$192.78		04/18/2017		R&R-Invoice	WEST TOMMY R 1/23/17
	1 407926481	GENERAL GOVERNMENT		\$192.78					(16J-133-WC)00
31658	MS MOC PROPERTIES LLC	28679Z	02/21/2017	\$192.78		04/18/2017		R&R-Invoice	WEST TOMMY R 2/21/17
	1 407926481	GENERAL GOVERNMENT		\$192.78					(16J-133-WC)00
40789	CINTAS CORPORATION	210318517	03/28/2017	\$192.66		04/18/2017		R&R-Invoice	UNIFORM RENTAL
	1 451256516	PUBLIC WORKS		\$192.66					
61831	NAPA AUTO PARTS	JAC00037018242	02/09/2017	\$190.57		02/09/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 453006316	PUBLIC WORKS		\$39.72					
	1 453006316	PUBLIC WORKS		\$150.60					
	1 453006316	PUBLIC WORKS		\$.25					
20377	ENTERGY	15618390//	04/18/2017	\$189.95		04/18/2017	15618390/196311	UTILITY-PAYM	
	1 433006451	HUMAN & CULTURAL SERVICES		\$189.95					
	0+15618390	1 433006451 HUMAN & CULTURAL SERVICES				04/06/2017	0.1	\$189.95	ELECTRIC LIGHT AND POWER
B1532	STRATEGIC REST ACQ CORP ,	017031600	03/16/2017	\$189.79		04/18/2017		R&R-Invoice	WATER REFUND ACC 73835000
	30 2108	Liabilities		\$189.79					
61831	NAPA AUTO PARTS	JAC00037018197	02/06/2017	\$188.76		02/06/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$181.62					
	1 442406316	PUBLIC SAFETY - POLICE		\$160.01					

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	1 442406316	PUBLIC SAFETY - POLICE		\$160.01-					
	1 442406316	PUBLIC SAFETY - POLICE		\$7.14					
61831	NAPA AUTO PARTS	JAC00037018624	03/15/2017	\$186.72		03/15/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 451256316	PUBLIC WORKS		\$168.49					
	1 451256316	PUBLIC WORKS		\$9.10					
	1 451256316	PUBLIC WORKS		\$9.13					
B1539	ROSS LEKESHA ,	017032000	03/20/2017	\$186.18		04/18/2017		R&R-Invoice	WATER REFUND ACC 77910000
	30 2108	Liabilities		\$186.18					
31658	MS MOC PROPERTIES LLC	15301400	02/06/2017	\$185.25		04/18/2017		R&R-Invoice	PULLUM JERMAINE A(02J-234-WC) 00
	1 407926481	GENERAL GOVERNMENT		\$185.25					
20377	ENTERGY	19787126//	04/18/2017	\$184.23		04/18/2017	19787126/156854	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$184.23					
	0+19787126	1 441706451	FIRE DEPARTMENT			04/06/2017	0.1	\$184.23	ELECTRIC LIGHT AND POWER
71485	ANESTHESIA SERVICES ASSOCIATES	2647787	12/21/2016	\$184.19		04/18/2017		R&R-Invoice	WALKER VELISA F 12/21/16 (13J-67-WC)00
	1 407926481	GENERAL GOVERNMENT		\$184.19					
20377	ENTERGY	17774118//	04/18/2017	\$182.01		04/18/2017	17774118/207018	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$182.01					
	0+17774118	5 501256451	PARKS & RECREATION			04/06/2017	0.1	\$182.01	ELECTRIC LIGHT AND POWER
61831	NAPA AUTO PARTS	JAC00037018665	03/20/2017	\$181.76		03/20/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$49.63					
	1 442406316	PUBLIC SAFETY - POLICE		\$41.36					
	1 442406316	PUBLIC SAFETY - POLICE		\$4.60					
	1 442406316	PUBLIC SAFETY - POLICE		\$62.32					
	1 442406316	PUBLIC SAFETY - POLICE		\$9.05					
	1 442406316	PUBLIC SAFETY - POLICE		\$9.05					
	1 442406316	PUBLIC SAFETY - POLICE		\$5.75					
20377	ENTERGY	18724286//	04/18/2017	\$179.44		04/18/2017	18724286/959785	UTILITY-PAYM	
	1 456106451	PUBLIC WORKS		\$179.44					
	0+18724286	1 456106451	PUBLIC WORKS			04/06/2017	0.1	\$179.44	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210315452	03/21/2017	\$179.97		04/18/2017		R&R-Invoice	UNIFORM RENTAL
	31 522206516	PUBLIC WORKS		\$179.97					
61831	NAPA AUTO PARTS	JAC00037018261	02/10/2017	\$179.35		02/10/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 441706316	FIRE DEPARTMENT		\$111.06					
	1 441706316	FIRE DEPARTMENT		\$17.72					
	1 441706316	FIRE DEPARTMENT		\$2.22					
	1 441706316	FIRE DEPARTMENT		\$19.94					
	1 441706316	FIRE DEPARTMENT		\$19.94					
	1 441706316	FIRE DEPARTMENT		\$4.90					
	1 441706316	FIRE DEPARTMENT		\$1.69					
	1 441706316	FIRE DEPARTMENT		\$1.88					
40789	CINTAS CORPORATION	210318526	03/28/2017	\$178.27		04/18/2017		R&R-Invoice	UNIFORM RENTAL
	5 504526516	PARKS & RECREATION		\$178.27					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
68976	STONERIVER	44100577	01/24/2017	\$178.02		04/18/2017		R&R-Invoice	PRESLEY MACK 1/24/17
	1 407926212	GENERAL GOVERNMENT		\$178.02					(83J-3312-WC)001
69162	GENESIS PHYSICAL THERAPY	1509253A	02/10/2017	\$176.58		04/18/2017		R&R-Invoice	MARCUS MYERS 02/10/17
	1 407926481	GENERAL GOVERNMENT		\$176.58					
61831	NAPA AUTO PARTS	JAC00037018358	02/22/2017	\$175.98		02/22/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$87.99					
	1 442406316	PUBLIC SAFETY - POLICE		\$87.99					
B1567	Century Construction Company ,	017032200	03/22/2017	\$175.19		04/18/2017		R&R-Invoice	WATER REFUND ACC 49080981
	30 2108	Liabilities		\$175.19					
31658	MS MOC PROPERTIES LLC	1117596/02/21/17	02/21/2017	\$174.68		04/18/2017		R&R-Invoice	JERRY MCWILLIAMS 02/21/17
	1 407926481	GENERAL GOVERNMENT		\$174.68					
53975	STATEWIDE GENERAL INSURANCE	3607	03/28/2017	\$175.00		04/18/2017		R&R-Invoice	TASHA FOGG BOND FEE
	1 407906541	GENERAL GOVERNMENT		\$175.00					
53975	STATEWIDE GENERAL INSURANCE	3608	03/28/2017	\$175.00		04/18/2017		R&R-Invoice	HULAH MAE SHEARRY BOND FEE
	1 407906541	GENERAL GOVERNMENT		\$175.00					
53975	STATEWIDE GENERAL INSURANCE	87	04/05/2017	\$175.00		04/18/2017		R&R-Invoice	KRISTI MOORE BOND FEE
	1 407926541	GENERAL GOVERNMENT		\$175.00					
53975	STATEWIDE GENERAL INSURANCE	90	04/05/2017	\$175.00		04/18/2017		R&R-Invoice	MARSHAND CRISLER BOND FEE
	1 407906541	GENERAL GOVERNMENT		\$175.00					
68976	STONERIVER	44100574	01/23/2017	\$174.80		04/18/2017		R&R-Invoice	SANDIFER SAM(02J-197-WC)001
	1 407926212	GENERAL GOVERNMENT		\$174.80					1/23/17
66165	JASPER & ASSOCIATES	233	03/30/2017	\$172.00		04/18/2017		Limited-PO	AIR FRESHNERS
	1 457006213	PUBLIC WORKS		\$172.00					
	LJ 1237 Custodial			\$172.00					
	001	Case Assorted Air Freshners		1.000	Invoiced	\$172.00			
69162	GENESIS PHYSICAL THERAPY	1510507A	02/14/2017	\$171.72		04/18/2017		R&R-Invoice	MARCUS MYERS 02/14/17
	1 407926481	GENERAL GOVERNMENT		\$171.72					
69162	GENESIS PHYSICAL THERAPY	1512035A	02/16/2017	\$171.72		04/18/2017		R&R-Invoice	MARCUS MYERS 02/16/17
	1 407926481	GENERAL GOVERNMENT		\$171.72					
61831	NAPA AUTO PARTS	JAC00037018591	03/10/2017	\$169.74		03/10/2017		R&R-Invoice	MUNICIPAL GARAGE
	31 522206316	PUBLIC WORKS		\$48.99					
	31 522206316	PUBLIC WORKS		\$48.98					
	31 522206316	PUBLIC WORKS		\$2.69					
	31 522206316	PUBLIC WORKS		\$69.08					
69106	INTERGRATED PEST SERVICES	61918-61919	04/06/2017	\$170.00		04/18/2017		R&R-Invoice	PEST CONTROL
	81 598106419	HUMAN & CULTURAL SERVICES		\$170.00					
61831	NAPA AUTO PARTS	JAC00037018166	02/02/2017	\$168.73		02/02/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 448206316	PUBLIC WORKS		\$168.73					
06600	FORESTRY SUPPLIERS INC	16517400	03/21/2017	\$167.40		04/18/2017		Regular-PO	REACHER D O T
	9 506106299	PUBLIC WORKS		\$167.40					
	PJ 803 Litter Grabber Sticks for the Litter Crew			\$167.40					
	001	QUOTE--Litter Grabber Sticks		12.000	Received	\$167.40			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
61831	NAPA AUTO PARTS	JAC00037018316	02/17/2017	\$167.31		02/17/2017		R&R-Invoice	MUNICIPAL GARAGE
	31 521406316	PUBLIC WORKS		\$167.31					
61831	NAPA AUTO PARTS	JAC00037018504	03/06/2017	\$167.05		03/06/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$61.66					
	1 442406316	PUBLIC SAFETY - POLICE		\$55.53					
	1 442406316	PUBLIC SAFETY - POLICE		\$45.26					
	1 442406316	PUBLIC SAFETY - POLICE		\$4.60					
31658	MS MOC PROPERTIES LLC	1117596/01/24/17	01/24/2017	\$166.18		04/18/2017		R&R-Invoice	JERRY MCWILLIAMS 01/24/17
	1 407926481	GENERAL GOVERNMENT		\$166.18					
31658	MS MOC PROPERTIES LLC	1117596/01/2617	01/26/2017	\$166.18		04/18/2017		R&R-Invoice	JERRY MCWILLIAMS 01/26/17
	1 407926481	GENERAL GOVERNMENT		\$166.18					
31658	MS MOC PROPERTIES LLC	1117596/0209/17	02/09/2017	\$166.18		04/18/2017		R&R-Invoice	JERRY MCWILLIAMS 02/09/17
	1 407926481	GENERAL GOVERNMENT		\$166.18					
61831	NAPA AUTO PARTS	JAC00037018352	02/21/2017	\$166.44		02/21/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 441206316	FIRE DEPARTMENT		\$166.44					
61831	NAPA AUTO PARTS	JAC00037018578	03/09/2017	\$166.44		03/09/2017		R&R-Invoice	MUNICIPAL GARAGE
	31 522206316	PUBLIC WORKS		\$166.44					
61831	NAPA AUTO PARTS	JAC00037018237	02/09/2017	\$165.66		02/09/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 401976316	GENERAL GOVERNMENT		\$113.98					
	1 401976316	GENERAL GOVERNMENT		\$48.99					
	1 401976316	GENERAL GOVERNMENT		\$2.69					
61831	NAPA AUTO PARTS	JAC00037018561	03/08/2017	\$165.33		03/08/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$16.20					
	1 442406316	PUBLIC SAFETY - POLICE		\$31.35					
	1 442406316	PUBLIC SAFETY - POLICE		\$117.78					
61831	NAPA AUTO PARTS	JAC00037018662	03/17/2017	\$165.60		03/17/2017		R&R-Invoice	MUNICIPAL GARAGE
	31 522206316	PUBLIC WORKS		\$140.42-					
	31 522206316	PUBLIC WORKS		\$54.00-					
	31 522206316	PUBLIC WORKS		\$140.42					
	31 522206316	PUBLIC WORKS		\$54.00					
	31 522206316	PUBLIC WORKS		\$82.80					
	31 522206316	PUBLIC WORKS		\$140.42-					
	31 522206316	PUBLIC WORKS		\$54.00-					
	31 522206316	PUBLIC WORKS		\$140.42					
	31 522206316	PUBLIC WORKS		\$54.00					
	31 522206316	PUBLIC WORKS		\$82.80					
31658	MS MOC PROPERTIES LLC	1117596/02022017	02/02/2017	\$164.16		04/18/2017		R&R-Invoice	JERRY MCWILLIAMS 02/02/17
	1 407926481	GENERAL GOVERNMENT		\$164.16					
61831	NAPA AUTO PARTS	JAC00037018372	02/22/2017	\$164.45		02/22/2017		R&R-Invoice	MUNICIPAL GARAGE
	31 522206316	PUBLIC WORKS		\$164.45					
61831	NAPA AUTO PARTS	JAC00037018589	03/09/2017	\$163.04		03/09/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$45.26					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 442406316	PUBLIC SAFETY - POLICE		\$117.78					
70423	RUSSELL SHERRI L	04072017	04/07/2017	\$163.32		04/18/2017		R&R-Invoice	DEATH BENEFITS(13J-52-WC)001
	1 407926766	GENERAL GOVERNMENT		\$163.32					
71376	MS PHYSICIANS LLP	2449130136006	04/05/2017	\$164.00		04/18/2017		R&R-Invoice	EARNEST C WHITLEY 04/05/16
	1 407926481	GENERAL GOVERNMENT		\$164.00					
61831	NAPA AUTO PARTS	JAC00037018289	02/15/2017	\$161.44		02/15/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$161.44					
	1 442406316	PUBLIC SAFETY - POLICE		\$18.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$18.00-					
63943	SPENCER READY MIX JACKSON INC	55482	03/27/2017	\$161.25		04/18/2017		Limited-PO	CLASS C PEA GRAVEL
	31 521406333	PUBLIC WORKS		\$161.25					
	LJ 1199 Class 'C' Concrete w/pea gravel			\$161.25					
	001	Class 'C' Concrete w/pea grave		1.250	Received	\$161.25			
61831	NAPA AUTO PARTS	JAC00037018381	02/23/2017	\$159.58		02/23/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 403206316	PLANNING & DEVELOPMENT		\$.53					
	1 403206316	PLANNING & DEVELOPMENT		\$119.78					
	1 403206316	PLANNING & DEVELOPMENT		\$39.27					
20377	ENTERGY	17401779//	04/18/2017	\$158.83		04/18/2017	17401779/228300	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$158.83					
	0+17401779	1 454006451	PLANNING & DEVELOPMENT			04/06/2017	0.1	\$158.83	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19835735//	04/18/2017	\$158.50		04/18/2017	19835735/217042	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$158.50					
	0+19835735	5 504106451	PARKS & RECREATION			04/06/2017	0.1	\$158.50	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210321572	04/04/2017	\$158.33		04/18/2017		R&R-Invoice	UNIFORM RENTAL
	1 457006516	PUBLIC WORKS		\$158.33					
61831	NAPA AUTO PARTS	JAC00037018208	02/07/2017	\$158.75		02/07/2017		R&R-Invoice	MUNICIPAL GARAGE
	5 504106316	PARKS & RECREATION		\$158.75					
61831	NAPA AUTO PARTS	JAC00037018209	02/07/2017	\$158.75		02/07/2017		R&R-Invoice	MUNICIPAL GARAGE
	5 504106316	PARKS & RECREATION		\$158.75					
61831	NAPA AUTO PARTS	JAC00037018226	02/08/2017	\$158.47		02/08/2017		R&R-Invoice	MUNICIPAL GARAGE
	5 504106316	PARKS & RECREATION		\$40.32					
	5 504106316	PARKS & RECREATION		\$9.00					
	5 504106316	PARKS & RECREATION		\$9.00-					
	5 504106316	PARKS & RECREATION		\$118.15					
06600	FORESTRY SUPPLIERS INC	139264-00	01/24/2017	\$157.75		04/18/2017		Regular-PO	SMART TOOL SENSOR
	1 450206299	PUBLIC WORKS		\$157.75					
	PJ 508 SMART TOOL LEVEL			\$157.75					
	001	(QUOTE) 43773 SMART TOOL SEN		1.000	Received	\$157.75			
47085	STUART C IRBY CO	S010075385.001	03/07/2017	\$157.00		04/18/2017		Limited-PO	MILW 18V BATTERY PACK
	1 448206230	PUBLIC WORKS		\$157.00					SHIPPING
	LJ 1064 Traffic			\$157.00					
	001	Milw 48-11-2230 18V Battery Pa		1.000	Invoiced	\$147.00			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	002	Shipping and Handling Charges		1.000	Invoiced	\$10.00			
59487	RIVER OAKS MANAGEMENT CO INC	1416967V4695	11/17/2016	\$156.02		04/18/2017		R&R-Invoice	SCOTT REGINALD 11/17/16
	1 407926481	GENERAL GOVERNMENT		\$156.02					(16J-173-WC)001
B1550	WILLIAMS STEPHANA	11048	03/17/2017	\$156.00		04/18/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$156.00					
40789	CINTAS CORPORATION	210318532	03/28/2017	\$154.73		04/18/2017		R&R-Invoice	UNIFORM RENTAL
	1 457006516	PUBLIC WORKS		\$154.73					
68218	N HARRIS COMPUTER CORPORATION	XT00125759	03/07/2017	\$154.55		04/18/2017		Regular-PO	CAYENTA TAX FORMS-JOB TICKET
	1 411406218	ADMINISTRATION		\$154.55					#147902
	PJ 678 500 Additional Double	Window Self Seal Envelopes for 1095C		\$154.55					
	001	DWMRS - 1099 & 1095C Double Wi		1.000	Received	\$129.00			
	002	Shipping - 500 Double Window S		1.000	Received	\$25.55			
B1485	SUPERIOR AUTO&TRUCK SERVI ,	017030600	03/06/2017	\$155.00		04/18/2017		R&R-Invoice	WATER REFUND ACC 53163000
	30 2108	Liabilities		\$155.00					
B1602	Executive Contracting Inc ,	017032700	03/27/2017	\$155.00		04/18/2017		R&R-Invoice	WATER REFUND ACC 56329951
	30 2108	Liabilities		\$155.00					
46958	WAYPOINT ANALYTICAL	1033000	03/15/2017	\$154.00		04/18/2017		R&R-Invoice	LAB SAMPLE
	31 521356419	PUBLIC WORKS		\$154.00					
46958	WAYPOINT ANALYTICAL	1033052	03/21/2017	\$154.00		04/18/2017		R&R-Invoice	LAB SAMPLES
	31 521356419	PUBLIC WORKS		\$154.00					
46958	WAYPOINT ANALYTICAL	1033203	03/29/2017	\$154.00		04/18/2017		R&R-Invoice	LAB SAMPLES
	31 521356419	PUBLIC WORKS		\$154.00					
61831	NAPA AUTO PARTS	JAC00037018147	02/01/2017	\$152.74		02/01/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$42.52					
	1 442406316	PUBLIC SAFETY - POLICE		\$42.52					
	1 442406316	PUBLIC SAFETY - POLICE		\$67.70					
61831	NAPA AUTO PARTS	JAC00037018262	02/10/2017	\$151.81		02/10/2017		R&R-Invoice	MUNICIPAL GARAGE
	31 522206316	PUBLIC WORKS		\$99.94					
	31 522206316	PUBLIC WORKS		\$5.56					
	31 522206316	PUBLIC WORKS		\$16.61					
	31 522206316	PUBLIC WORKS		\$6.94					
	31 522206316	PUBLIC WORKS		\$13.22					
	31 522206316	PUBLIC WORKS		\$1.88					
	31 522206316	PUBLIC WORKS		\$1.14					
	31 522206316	PUBLIC WORKS		\$2.53					
	31 522206316	PUBLIC WORKS		\$3.99					
71376	MS PHYSICIANS LLP	2477548136006	01/05/2017	\$151.89		04/18/2017		R&R-Invoice	WHITE TEFLETCHER(17J-07-WC)001
	1 407926481	GENERAL GOVERNMENT		\$151.89					
61831	NAPA AUTO PARTS	JAC00037018395	02/23/2017	\$150.20		02/23/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$150.20					
70237	NEWSOUTH NEUROSPINE LLC	587062328F	01/17/2017	\$150.20		04/18/2017		R&R-Invoice	NUTALL LEWIS E 1/17/17
	1 407926212	GENERAL GOVERNMENT		\$150.20					(00J-10-WC)00

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 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
70237	NEWSOUTH NEUROSPINE LLC	587062328H	02/14/2017	\$150.20		04/18/2017		R&R-Invoice	NUTALL LEWIS E(00J-10-WC)00
	1 407926212	GENERAL GOVERNMENT		\$150.20					
70237	NEWSOUTH NEUROSPINE LLC	587062328I	02/14/2017	\$150.20		04/18/2017		R&R-Invoice	NUTALL LEWIS E(00J-10-WC)00
	1 407926212	GENERAL GOVERNMENT		\$150.20					
69574	GOLDMAN INTERPRETNG SERVICES	5316	04/05/2017	\$150.00		04/18/2017		R&R-Invoice	INTREPRETER SERVICE DEAF
	1 415106419	ADMINISTRATION		\$150.00					
19580	HUTTOS LAWN & GARDEN CENTER	244784	03/21/2017	\$148.75		04/18/2017		Regular-PO	PINE STRAW
	5 504806211	PARKS & RECREATION		\$148.75					
	PJ 742 FERTILIZER MATERIAL FOR MYNELLE GARDENS			\$148.75					
	001	(QUOTE) PINE STRAW		15.000	Received	\$104.85			
	002	FLOATING FISH FEED		2.000	Received	\$43.90			
61315	PARADISE POOLS & SPAS	2725	03/29/2017	\$149.00		04/18/2017		Limited-PO	CHLORINE 50# CLEANING TABLETS
	1 419106317	HUMAN & CULTURAL SERVICES		\$149.00					POOLIFE
	LJ 1226 Thalia Mara			\$149.00					
	001	Chlorine 50 # Cleaning Tablets		1.000	Invoiced	\$149.00			
31658	MS MOC PROPERTIES LLC	28679I	01/25/2017	\$147.42		04/18/2017		R&R-Invoice	WEST TOMMY R 1/25/17
	1 407926481	GENERAL GOVERNMENT		\$147.42					(16J-133-WC)00
20225	ATMOS ENERGY	1287754956	04/18/2017	\$146.83		04/18/2017	3012724356	UTILITY-PAYM	
	1 433006453	HUMAN & CULTURAL SERVICES		\$146.83					
	0+3012877549 1 433006453	HUMAN & CULTURAL SERVICES				04/11/2017	0.1	\$146.83	GAS
40789	CINTAS CORPORATION	210321566	04/04/2017	\$146.38		04/18/2017		R&R-Invoice	UNIFORM RENTAL
	5 504526516	PARKS & RECREATION		\$146.38					
61831	NAPA AUTO PARTS	JAC00037018410	02/24/2017	\$146.49		02/24/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 453006316	PUBLIC WORKS		\$146.49					
61831	NAPA AUTO PARTS	JAC00037018411	02/24/2017	\$146.49		02/24/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 453006316	PUBLIC WORKS		\$146.49					
61831	NAPA AUTO PARTS	JAC00037018524	03/06/2017	\$146.12		03/06/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$146.12					
61831	NAPA AUTO PARTS	JAC00037018502	03/06/2017	\$145.40		03/06/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$141.41					
	1 442406316	PUBLIC SAFETY - POLICE		\$3.99					
40789	CINTAS CORPORATION	210315457	03/21/2017	\$144.13		04/18/2017		R&R-Invoice	UNIFORM RENTAL
	5 504526516	PARKS & RECREATION		\$144.13					
20377	ENTERGY	16664898//	04/18/2017	\$143.59		04/18/2017	16664898/167373	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$143.59					
	0+16664898 5 501256451	PARKS & RECREATION				04/06/2017	0.1	\$143.59	ELECTRIC LIGHT AND POWER
61831	NAPA AUTO PARTS	JAC00037018590	03/09/2017	\$143.45		03/09/2017		R&R-Invoice	MUNICIPAL GARAGE
	5 504106316	PARKS & RECREATION		\$117.40					
	5 504106316	PARKS & RECREATION		\$13.33					
	5 504106316	PARKS & RECREATION		\$6.11					
	5 504106316	PARKS & RECREATION		\$6.61					
B1516	GREENWOOD PERCY L ,	017031400	03/14/2017	\$141.59		04/18/2017		R&R-Invoice	WATER REFUND ACC 14460000

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	30 2108	Liabilities		\$141.59					
B1585	STRATEGIC REST BK17137 ,	017032300	03/23/2017	\$141.08		04/18/2017		R&R-Invoice	WATER REFUND ACC 59172000
	30 2108	Liabilities		\$141.08					
B1458	MY BROTHER'S KEEPER ,	017022700	02/27/2017	\$140.14		04/18/2017		R&R-Invoice	WATER REFUND ACC 09861000
	30 2108	Liabilities		\$140.14					
61831	NAPA AUTO PARTS	JAC00037018348	02/21/2017	\$139.20		02/21/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$65.72					
	1 442406316	PUBLIC SAFETY - POLICE		\$52.42					
	1 442406316	PUBLIC SAFETY - POLICE		\$11.70					
	1 442406316	PUBLIC SAFETY - POLICE		\$7.06					
	1 442406316	PUBLIC SAFETY - POLICE		\$2.30					
67938	INTEGRATED PEST SERVICES	033017	03/30/2017	\$140.00		04/18/2017		R&R-Invoice	GENERAL PEST CONTROL
	1 406106419	ADMINISTRATION		\$140.00					
70181	PODIATRY CARE ASSOCIATES	906200023984	02/14/2017	\$138.17		04/18/2017		R&R-Invoice	ROBINSON NATHANIEL(02J-238-WC)
	1 407926481	GENERAL GOVERNMENT		\$138.17					001 2/14/17
71485	ANESTHESIA SERVICES ASSOCIATES	2808291	02/15/2017	\$138.17		04/18/2017		R&R-Invoice	WALKER VELISA F 2/15/17
	1 407926481	GENERAL GOVERNMENT		\$138.17					(13J-67-WC)001
20377	ENTERGY	47160965//	04/18/2017	\$137.92		04/18/2017	47292990	UTILITY-PAYM	
	5 504806451	PARKS & RECREATION		\$137.92					
	0+47160965	5 504806451	PARKS & RECREATION			04/06/2017	0.1	\$137.92	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210321549	04/04/2017	\$137.26		04/18/2017		R&R-Invoice	UNIFORM RENTAL
	1 448106516	PUBLIC WORKS		\$137.26					
20993	MS DEPARTMENT OF REVENUE (DOR)	040617B	04/06/2017	\$136.64		04/18/2017		R&R-Invoice	025024282 MARCH 2016 SALES TAX
	5 2110	Liabilities		\$136.64					PARKS AND RECREATION
61831	NAPA AUTO PARTS	JAC00037018453	02/28/2017	\$136.09		02/28/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 451256316	PUBLIC WORKS		\$26.84					
	1 451256316	PUBLIC WORKS		\$38.83					
	1 451256316	PUBLIC WORKS		\$70.42					
61831	NAPA AUTO PARTS	JAC00037018708	03/22/2017	\$136.72		03/22/2017		R&R-Invoice	MUNICIPAL GARAGE
	31 522206316	PUBLIC WORKS		\$136.72					
40789	CINTAS CORPORATION	210318509	03/28/2017	\$135.07		04/18/2017		R&R-Invoice	UNIFORM RENTAL
	1 448106516	PUBLIC WORKS		\$135.07					
47085	STUART C IRBY CO	S010088217.001	03/09/2017	\$135.54		04/18/2017		Limited-PO	SYLV 66417 MP100/U/MED HID
	1 453006461	PUBLIC WORKS		\$135.54					LAMP
	LJ 1107 Amtrak			\$135.54					
	001	Sylv 64417 MP100/U/Med Hid Lam		7.000	Invoiced	\$135.54			
31658	MS MOC PROPERTIES LLC	1117596/01/26/17	01/26/2017	\$134.46		04/18/2017		R&R-Invoice	JERRY MCWILLIAMS 01/26/17
	1 407926481	GENERAL GOVERNMENT		\$134.46					
61831	NAPA AUTO PARTS	JAC00037018424	02/27/2017	\$134.72		02/27/2017		R&R-Invoice	MUNICIPAL GARAGE
	31 520206316	PUBLIC WORKS		\$134.72					
61831	NAPA AUTO PARTS	JAC00037018483	03/02/2017	\$134.72		03/02/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 451246316	PUBLIC WORKS		\$134.72					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
68110	GLOBAL GLASS LLC	23227	03/01/2017	\$135.00		04/18/2017		Limited-PO	INSTALL WINDSHIELD
	1 451106316	PUBLIC WORKS		\$135.00					
	LJ 1054 PT 669 WINDSHIELD REPAIR			\$135.00					
	001	INVOICE NO# 23227 PT 669 WINDS		1.000	Received	\$135.00			
20377	ENERGY	54771464//	04/18/2017	\$133.60		04/18/2017	547969	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$133.60					
	0+54771464	1 454006451 PLANNING & DEVELOPMENT				04/06/2017	0.1	\$133.60	ELECTRIC LIGHT AND POWER
20445	AT & T	MAR 944-0453	03/16/2017	\$133.21		04/18/2017		R&R-Invoice	PHONE SERVICES
	1 442206454	PUBLIC SAFETY - POLICE		\$133.21					
61831	NAPA AUTO PARTS	JAC00037018574	03/09/2017	\$133.25		03/09/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 441206316	FIRE DEPARTMENT		\$22.39					
	1 441206316	FIRE DEPARTMENT		\$51.07					
	1 441206316	FIRE DEPARTMENT		\$39.98					
	1 441206316	FIRE DEPARTMENT		\$4.90					
	1 441206316	FIRE DEPARTMENT		\$5.52					
	1 441206316	FIRE DEPARTMENT		\$9.39					
B1535	MUDGETT JAMES A ,	017021700	02/17/2017	\$133.23		04/18/2017		R&R-Invoice	WATER REFUND ACC 78254000
	30 2108	Liabilities		\$133.23					
40789	CINTAS CORPORATION	210318516	03/28/2017	\$132.29		04/18/2017		R&R-Invoice	UNIFORM RENTAL
	31 521506516	PUBLIC WORKS		\$132.29					
40789	CINTAS CORPORATION	210321556	04/04/2017	\$132.82		04/18/2017		R&R-Invoice	UNIFORM RENTAL
	31 521506516	PUBLIC WORKS		\$132.82					
B1449	HUDSON WILLIAM R ,	017022200	02/22/2017	\$132.14		04/18/2017		R&R-Invoice	WATER REFUND ACC 98382000
	30 2108	Liabilities		\$132.14					
40789	CINTAS CORPORATION	210321431	04/04/2017	\$131.03		04/18/2017		R&R-Invoice	UNIFORM RENTAL
	9 506106516	PUBLIC WORKS		\$131.03					
47085	STUART C IRBY CO	S010100408.001	03/17/2017	\$131.26		04/18/2017		Limited-PO	SYLV 64036 M400 /U/ ED37
	5 501256315	PARKS & RECREATION		\$131.26					
	LJ 1146 Battlefield			\$131.26					
	001	Sylv 64036 M400/U/ED37		12.000	Invoiced	\$131.26			
40789	CINTAS CORPORATION	210315447	03/21/2017	\$130.76		04/18/2017		R&R-Invoice	UNIFORM RENTAL
	31 521506516	PUBLIC WORKS		\$130.76					
61831	NAPA AUTO PARTS	JAC00037018647	03/16/2017	\$130.07		03/16/2017		R&R-Invoice	MUNICIPAL GARAGE
	31 521406316	PUBLIC WORKS		\$99.94					
	31 521406316	PUBLIC WORKS		\$26.56					
	31 521406316	PUBLIC WORKS		\$1.88					
	31 521406316	PUBLIC WORKS		\$1.69					
68976	STONERIVER	44072469	01/13/2017	\$130.10		04/18/2017		R&R-Invoice	SEYMOUR MICHAEL D 1/13/17
	1 407926212	GENERAL GOVERNMENT		\$130.10					(96J-9387-WC)00
31658	MS MOC PROPERTIES LLC	31047M	02/15/2017	\$130.00		04/18/2017		R&R-Invoice	SKINNER WILLIAM L 2/15/17
	1 407926481	GENERAL GOVERNMENT		\$130.00					(92J-7562-WC)00
61831	NAPA AUTO PARTS	JAC00037018257	02/10/2017	\$129.36		02/10/2017		R&R-Invoice	MUNICIPAL GARAGE

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 441206316	FIRE DEPARTMENT		\$72.17					
	1 441206316	FIRE DEPARTMENT		\$2.22					
	1 441206316	FIRE DEPARTMENT		\$12.17					
	1 441206316	FIRE DEPARTMENT		\$14.39					
	1 441206316	FIRE DEPARTMENT		\$19.94					
	1 441206316	FIRE DEPARTMENT		\$4.90					
	1 441206316	FIRE DEPARTMENT		\$1.69					
	1 441206316	FIRE DEPARTMENT		\$1.88					
20377	ENTERGY	19322353//	04/18/2017	\$128.88		04/18/2017	19322353/612776	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$128.88					
	0+19322353	5 504106451	PARKS & RECREATION			04/06/2017	0.1	\$128.88	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210318398	03/28/2017	\$128.85		04/18/2017		R&R-Invoice	UNIFORM RENTAL
	9 506106516	PUBLIC WORKS		\$128.85					
61831	NAPA AUTO PARTS	JAC00037018376	02/23/2017	\$128.38		02/23/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 444406316	PLANNING & DEVELOPMENT		\$5.96					
	1 444406316	PLANNING & DEVELOPMENT		\$122.42					
61831	NAPA AUTO PARTS	JAC00037018293	02/15/2017	\$126.96		02/15/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$46.46					
	1 442406316	PUBLIC SAFETY - POLICE		\$32.52					
	1 442406316	PUBLIC SAFETY - POLICE		\$23.23					
	1 442406316	PUBLIC SAFETY - POLICE		\$22.45					
	1 442406316	PUBLIC SAFETY - POLICE		\$2.30					
69374	WASHINGTON-AGEE MIHIA	04072017	04/07/2017	\$125.36		04/18/2017		R&R-Invoice	DEATH BENEFITS(10J-106-WC)001
	1 407926766	GENERAL GOVERNMENT		\$125.36					
69380	OWENS MELISSA	04072017	04/07/2017	\$125.36		04/18/2017		R&R-Invoice	DEATH BENEFITS(10J-106-WC)001
	1 407926766	GENERAL GOVERNMENT		\$125.36					
69381	THOMAS COURTNEY N	04072017	04/07/2017	\$125.36		04/18/2017		R&R-Invoice	DEATH BENEFITS(10J-106-WC)001
	1 407926766	GENERAL GOVERNMENT		\$125.36					
20377	ENTERGY	20549168//	04/18/2017	\$124.65		04/18/2017	207934	UTILITY-PAYM	
	1 456106451	PUBLIC WORKS		\$124.65					
	0+20549168	1 456106451	PUBLIC WORKS			04/06/2017	0.1	\$124.65	ELECTRIC LIGHT AND POWER
46370	WATSON QUALITY FORD	79903	03/06/2017	\$124.14		04/18/2017		Limited-PO	INSULATOR
	1 441206316	FIRE DEPARTMENT		\$124.14					INSULATOR
	LJ 1082 TK 716	Insulator		\$124.14					
	001	Insulator		1.000	Received	\$124.14			
68110	GLOBAL GLASS LLC	23223	03/01/2017	\$125.00		04/18/2017		Limited-PO	INSTALL WINDSHIELD
	1 442406316	PUBLIC SAFETY - POLICE		\$125.00					
	LJ 1053 PC 1535	REPLACE WINDSHIELD		\$125.00					
	001	INVOICE 23223 REPLACE WINDSHIE		1.000	Received	\$125.00			
69285	JOHN W HAWKINS/DBA GLASS PLUS	15399	03/29/2017	\$125.00		04/18/2017		Limited-PO	LABOR TO INSTALL TRANSOM GLASS
	1 453006461	PUBLIC WORKS		\$125.00					
	LJ 1234 Union Station/2nd Floor	Lawyer's Office		\$125.00					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	001	Labor to adjust transom glass		1.000	Invoiced	\$125.00			
69953	INJURED WORKERS PHARMACY LLC	3144903A	02/10/2017	\$124.78		04/18/2017		R&R-Invoice	SIMMONS DEXTER 2/10/17
	1 407926212	GENERAL GOVERNMENT		\$124.78					(14J-172-WC)001
61831	NAPA AUTO PARTS	JAC00037018461	02/28/2017	\$122.84		02/28/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$53.24					
	1 442406316	PUBLIC SAFETY - POLICE		\$69.60					
68218	N HARRIS COMPUTER CORPORATION	XT00125052	02/23/2017	\$122.40		04/18/2017		Regular-PO	CAYENTA TAX FORMS-JOB TICKET
	1 406106218	ADMINISTRATION		\$122.40					#147816
	PJ 621 1095 C Forms			\$122.40					
	001	QUOTE--1095-C Laser 1095-C Emp		500.000	Received	\$98.00			
	002	Ground Freight		1.000	Received	\$24.40			
71093	COMCAST	09577412857023	04/06/2017	\$122.31		04/18/2017		R&R-Invoice	CABLE & INTERNET SERVICE
	1 434206419	HUMAN & CULTURAL SERVICES		\$122.31					
71318	MOORE KIMBERLY	032717	03/27/2017	\$122.48		04/18/2017		R&R-Invoice	EMPLOYEE MILEAGE REIMBURSEMENT
	12 508106472	HUMAN & CULTURAL SERVICES		\$122.48					
61831	NAPA AUTO PARTS	JAC00037018595	03/10/2017	\$121.90		03/10/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$49.63					
	1 442406316	PUBLIC SAFETY - POLICE		\$62.32					
	1 442406316	PUBLIC SAFETY - POLICE		\$2.69					
	1 442406316	PUBLIC SAFETY - POLICE		\$7.26					
61831	NAPA AUTO PARTS	JAC00037018244	02/09/2017	\$120.49		02/09/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$26.43					
	1 442406316	PUBLIC SAFETY - POLICE		\$70.64					
	1 442406316	PUBLIC SAFETY - POLICE		\$13.30					
	1 442406316	PUBLIC SAFETY - POLICE		\$10.12					
70853	JACKSON ANESTHESIA PAIN CENTER	907100019549	10/01/2016	\$120.19		04/18/2017		R&R-Invoice	SHIELDS SHELLYANN 5/12/15
	1 407926481	GENERAL GOVERNMENT		\$120.19					(14J-45-WC)00
B1584	STRATEGIC REST ACQ CORP ,	017032300	03/23/2017	\$120.84		04/18/2017		R&R-Invoice	WATER REFUND ACC 86881000
	30 2108	Liabilities		\$120.84					
20377	ENTERGY	55985543//	04/18/2017	\$119.65		04/18/2017	56940968	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$119.65					
	0+55985543 1 453006451	PUBLIC WORKS				04/06/2017	0.1	\$119.65	ELECTRIC LIGHT AND POWER
61831	NAPA AUTO PARTS	JAC00037018485	03/02/2017	\$119.96		03/02/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$55.53					
	1 442406316	PUBLIC SAFETY - POLICE		\$45.26					
	1 442406316	PUBLIC SAFETY - POLICE		\$9.05					
	1 442406316	PUBLIC SAFETY - POLICE		\$10.12					
B1494	R&J SON'S IV LLC ,	017030800	03/08/2017	\$118.12		04/18/2017		R&R-Invoice	WATER REFUND ACC 60730000
	30 2108	Liabilities		\$118.12					
08958	JACKSON ADVOCATE THE	577	03/19/2017	\$117.24		04/18/2017		R&R-Invoice	2-9-17 NOTICE OF INTENT TO
	305 855106419	PLANNING & DEVELOPMENT		\$117.24					REQUEST RELEASE OF FUNDS
61831	NAPA AUTO PARTS	JAC00037018200	02/06/2017	\$117.19		02/06/2017		R&R-Invoice	MUNICIPAL GARAGE

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 442406316	PUBLIC SAFETY - POLICE		\$55.53					
	1 442406316	PUBLIC SAFETY - POLICE		\$61.66					
61831	NAPA AUTO PARTS	JAC00037018234	02/08/2017	\$117.78		02/08/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$117.78					
61831	NAPA AUTO PARTS	JAC00037018310	02/16/2017	\$117.78		02/16/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$117.78					
61831	NAPA AUTO PARTS	JAC00037018319	02/17/2017	\$117.78		02/17/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$117.78					
61831	NAPA AUTO PARTS	JAC00037018327	02/17/2017	\$117.78		02/17/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$117.78					
61831	NAPA AUTO PARTS	JAC00037018335	02/21/2017	\$117.16		02/21/2017		R&R-Invoice	MUNICIPAL GARAGE
	31 521406316	PUBLIC WORKS		\$3.74					
	31 521406316	PUBLIC WORKS		\$39.72					
	31 521406316	PUBLIC WORKS		\$73.70					
61831	NAPA AUTO PARTS	JAC00037018365	02/22/2017	\$117.19		02/22/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$61.66					
	1 442406316	PUBLIC SAFETY - POLICE		\$55.53					
61831	NAPA AUTO PARTS	JAC00037018415	02/24/2017	\$117.72		02/24/2017		R&R-Invoice	MUNICIPAL GARAGE
	31 521406316	PUBLIC WORKS		\$32.66					
	31 521406316	PUBLIC WORKS		\$60.78					
	31 521406316	PUBLIC WORKS		\$24.28					
61831	NAPA AUTO PARTS	JAC00037018423	02/27/2017	\$117.78		02/27/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$117.78					
39570	CARR PLUMBING SUPPLY INC	S1604288001	03/28/2017	\$116.19		04/18/2017		Limited-PO	PLUMBING SUPPLIES
	31 521356314	PUBLIC WORKS		\$116.19					
	LJ 1211 O. B. Curtis			\$116.19					
	001	Sln A36A 3301036 Clos Repair K		1.000	Invoiced	\$19.27			
	002	Sloan 3301044 A-42-A 1.0 Rebu		1.000	Invoiced	\$26.41			
	003	Sln V551A 3323192 VB		2.000	Invoiced	\$5.67			
	004	Sln H543AA 3308856 Stop Rep 3/		2.000	Invoiced	\$21.06			
	005	Sln H541ASD 3308853 Stop Rep 1		3.000	Invoiced	\$31.59			
	006	90-210 Regular Wax Ring		2.000	Invoiced	\$2.42			
	007	Sln H553 5308696 O Ring		10.000	Invoiced	\$9.77			
20377	ENTERGY	19581602//	04/18/2017	\$115.82		04/18/2017	19581602/182213	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$115.82					
	0+19581602	1 454006451	PLANNING & DEVELOPMENT			04/06/2017	0.1	\$115.82	ELECTRIC LIGHT AND POWER
61831	NAPA AUTO PARTS	JAC00037018256	02/10/2017	\$115.63		02/10/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 451256316	PUBLIC WORKS		\$13.22					
	1 451256316	PUBLIC WORKS		\$16.61					
	1 451256316	PUBLIC WORKS		\$77.72					
	1 451256316	PUBLIC WORKS		\$6.94					
	1 451256316	PUBLIC WORKS		\$1.14					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
B1582	STRATEGIC REST ACQ CORP , 30 2108	017032300 Liabilities	03/23/2017	\$115.60 \$115.60		04/18/2017		R&R-Invoice	WATER REFUND ACC 83835000
20377	ENTERGY 1 454006451 0+16108474 1 454006451	16108474// PLANNING & DEVELOPMENT PLANNING & DEVELOPMENT	04/18/2017	\$114.62 \$114.62		04/18/2017	16108474/641624	UTILITY-PAYM	
61831	NAPA AUTO PARTS 1 442406316 1 442406316 1 442406316 1 442406316 1 442406316 1 442406316 1 442406316	JAC00037018420 PUBLIC SAFETY - POLICE PUBLIC SAFETY - POLICE PUBLIC SAFETY - POLICE PUBLIC SAFETY - POLICE PUBLIC SAFETY - POLICE PUBLIC SAFETY - POLICE	02/27/2017	\$114.70 \$82.06- \$15.00- \$70.56 \$83.78 \$18.00 \$11.70 \$27.72		02/27/2017		R&R-Invoice	MUNICIPAL GARAGE
20377	ENTERGY 1 453006451 0+19585553 1 453006451	19585553// PUBLIC WORKS PUBLIC WORKS	04/18/2017	\$113.43 \$113.43		04/18/2017	19585553/153936	UTILITY-PAYM	
40789	CINTAS CORPORATION 31 521356516	210319703 PUBLIC WORKS	03/30/2017	\$113.27 \$113.27		04/18/2017		R&R-Invoice	UNIFORM RENTAL
61831	NAPA AUTO PARTS 1 442406316 1 442406316 1 442406316	JAC00037018338 PUBLIC SAFETY - POLICE PUBLIC SAFETY - POLICE PUBLIC SAFETY - POLICE	02/21/2017	\$112.33 \$60.12 \$45.26 \$6.95		02/21/2017		R&R-Invoice	MUNICIPAL GARAGE
40789	CINTAS CORPORATION 31 521356516	210316703 PUBLIC WORKS	03/23/2017	\$111.46 \$111.46		04/18/2017		R&R-Invoice	UNIFORM RENTAL
40789	CINTAS CORPORATION 31 521306516	210318507 PUBLIC WORKS	03/28/2017	\$111.57 \$111.57		04/18/2017		R&R-Invoice	UNIFORM RENTAL
40789	CINTAS CORPORATION 1 444106516	210318534 PLANNING & DEVELOPMENT	03/28/2017	\$111.56 \$111.56		04/18/2017		R&R-Invoice	UNIFORM RENTAL
61831	NAPA AUTO PARTS 5 504106316	JAC00037018154 PARKS & RECREATION	02/02/2017	\$111.55 \$111.55		02/02/2017		R&R-Invoice	MUNICIPAL GARAGE
61831	NAPA AUTO PARTS 1 442406316	JAC00037018170 PUBLIC SAFETY - POLICE	02/02/2017	\$111.20 \$111.20		02/02/2017		R&R-Invoice	MUNICIPAL GARAGE
61831	NAPA AUTO PARTS 1 442406316	JAC00037018171 PUBLIC SAFETY - POLICE	02/02/2017	\$111.20 \$111.20		02/02/2017		R&R-Invoice	MUNICIPAL GARAGE
61831	NAPA AUTO PARTS 1 442406316	JAC00037018195 PUBLIC SAFETY - POLICE	02/06/2017	\$111.20 \$111.20		02/06/2017		R&R-Invoice	MUNICIPAL GARAGE
61831	NAPA AUTO PARTS 1 442406316	JAC00037018196 PUBLIC SAFETY - POLICE	02/06/2017	\$111.20 \$111.20		02/06/2017		R&R-Invoice	MUNICIPAL GARAGE
61831	NAPA AUTO PARTS 1 442406316 1 442406316	JAC00037018470 PUBLIC SAFETY - POLICE PUBLIC SAFETY - POLICE	03/01/2017	\$111.45 \$111.20 \$.25		03/01/2017		R&R-Invoice	MUNICIPAL GARAGE
61831	NAPA AUTO PARTS	JAC00037018471	03/01/2017	\$111.45		03/01/2017		R&R-Invoice	MUNICIPAL GARAGE

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	1 442406316	PUBLIC SAFETY - POLICE		\$111.20					
	1 442406316	PUBLIC SAFETY - POLICE		\$.25					
61831	NAPA AUTO PARTS	JAC00037018489	03/02/2017	\$111.20		03/02/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$111.20					
61831	NAPA AUTO PARTS	JAC00037018537	03/07/2017	\$111.45		03/07/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$111.20					
	1 442406316	PUBLIC SAFETY - POLICE		\$.25					
61831	NAPA AUTO PARTS	JAC00037018612	03/13/2017	\$111.20		03/13/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$111.20					
61831	NAPA AUTO PARTS	JAC00037018631	03/15/2017	\$111.55		03/15/2017		R&R-Invoice	MUNICIPAL GARAGE
	5 504106316	PARKS & RECREATION		\$111.55					
61831	NAPA AUTO PARTS	JAC00037018650	03/16/2017	\$111.45		03/16/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$111.20					
	1 442406316	PUBLIC SAFETY - POLICE		\$.25					
71093	COMCAST	95777416438027	03/28/2017	\$111.07		04/18/2017		R&R-Invoice	CABLE & INTERNET SERVICE
	1 434206419	HUMAN & CULTURAL SERVICES		\$111.07					
61831	NAPA AUTO PARTS	JAC00037018467	03/01/2017	\$109.13		03/01/2017		R&R-Invoice	MUNICIPAL GARAGE
	5 504106316	PARKS & RECREATION		\$1.63					
	5 504106316	PARKS & RECREATION		\$5.38					
	5 504106316	PARKS & RECREATION		\$77.94					
	5 504106316	PARKS & RECREATION		\$24.18					
20377	ENTERGY	93376663//	04/18/2017	\$108.85		04/18/2017	936396	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$108.85					
	0+93376663	5 504106451	PARKS & RECREATION			04/06/2017	0.1	\$108.85	ELECTRIC LIGHT AND POWER
01850	ARENDRER PLUMBING & HEATING SPL	1048448001	02/28/2017	\$107.07		04/18/2017		Limited-PO	URINAL VALVE
	1 441706461	FIRE DEPARTMENT		\$107.07					
	LJ 1032 FIRE 21			\$107.07					
	001	URINAL VALVE		1.000	Invoiced	\$88.98			
	002	GAVL HEX BUSHING		1.000	Invoiced	\$2.48			
	003	STAINLESS STEEL CAP		1.000	Invoiced	\$2.00			
	004	COMP ANB STD 3/8 FIP X 3/8 OD		1.000	Invoiced	\$5.75			
	005	HANDLE FLEXER		3.000	Invoiced	\$7.86			
20377	ENTERGY	40145237//	04/18/2017	\$107.43		04/18/2017	41870106	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$107.43					
	0+40145237	1 442206451	PUBLIC SAFETY - POLICE			04/06/2017	0.1	\$107.43	ELECTRIC LIGHT AND POWER
61831	NAPA AUTO PARTS	JAC00037018274	02/13/2017	\$107.60		02/13/2017		R&R-Invoice	MUNICIPAL GARAGE
	5 504106316	PARKS & RECREATION		\$107.60					
61831	NAPA AUTO PARTS	JAC00037018498	03/06/2017	\$107.85		03/06/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$107.85					
	1 442406316	PUBLIC SAFETY - POLICE		\$18.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$18.00-					
20225	ATMOS ENERGY	1272435656	04/18/2017	\$106.21		04/18/2017	3012724356	UTILITY-PAYM	

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	1 433006453	HUMAN & CULTURAL SERVICES		\$106.21					
	0+3012724356 1 433006453	HUMAN & CULTURAL SERVICES				04/11/2017	0.1	\$106.21	GAS
61831	NAPA AUTO PARTS	JAC00037018302	02/16/2017	\$106.60		02/16/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$94.90					
	1 442406316	PUBLIC SAFETY - POLICE		\$20.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$20.00-					
	1 442406316	PUBLIC SAFETY - POLICE		\$11.70					
60856	CITIBANK N A	4974522	03/20/2017	\$105.63		04/18/2017		Limited-PO	RADAR
	1 441706461	FIRE DEPARTMENT		\$105.63					
	LJ 1153 Fire Station 21			\$105.63					
	001	2' x 4' # 2310 Radar Sq Edge C		3.000	Invoiced	\$105.63			
61831	NAPA AUTO PARTS	JAC00037018220	02/08/2017	\$105.58		02/08/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$53.30					
	1 442406316	PUBLIC SAFETY - POLICE		\$30.25					
	1 442406316	PUBLIC SAFETY - POLICE		\$3.53					
	1 442406316	PUBLIC SAFETY - POLICE		\$2.38					
	1 442406316	PUBLIC SAFETY - POLICE		\$16.12					
71236	MADISON HEALTHPLEX AND SPORTS	907800030680	01/23/2017	\$106.00		04/18/2017		R&R-Invoice	PULLUM JERMAINE A(02J-234-WC)
	1 407926481	GENERAL GOVERNMENT		\$106.00					00
71236	MADISON HEALTHPLEX AND SPORTS	907800030907	01/30/2017	\$106.00		04/18/2017		R&R-Invoice	PULLUM JERMAINE A(02J-234-WC)
	1 407926481	GENERAL GOVERNMENT		\$106.00					00
41630	ALOHA LOCK & KEY SHOP	54442	03/02/2017	\$105.00		04/18/2017		Limited-PO	KEY CUT & PROGRAMMED
	1 448506299	PUBLIC WORKS		\$105.00					
	LJ 1049 Traffic Maint.			\$105.00					
	001	Key cut and programmed; ES4784		1.000	Invoiced	\$105.00			
41630	ALOHA LOCK & KEY SHOP	54479	03/14/2017	\$105.00		04/18/2017		Limited-PO	DOOR CLOSER
	1 453006461	PUBLIC WORKS		\$105.00					
	LJ 1127 Eoc			\$105.00					
	001	Door Closers		1.000	Invoiced	\$105.00			
41630	ALOHA LOCK & KEY SHOP	54482	03/15/2017	\$105.00		04/18/2017		Limited-PO	DOOR CLOSER
	5 504106461	PARKS & RECREATION		\$105.00					
	LJ 1135 Grove Park Golf Course			\$105.00					
	001	Door Closer DC914		1.000	Invoiced	\$105.00			
53714	JOHNSTONE SUPPLY OF JACKSON	71S3603614001	02/22/2017	\$104.07		04/18/2017		Limited-PO	LINE SET
	1 453006317	PUBLIC WORKS		\$104.07					
	LJ 993 Shop			\$104.07					
	001	B75-240 61280350 Line Set 3/8		1.000	Invoiced	\$104.07			
61831	NAPA AUTO PARTS	JAC00037018357	02/21/2017	\$104.56		02/21/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 453006316	PUBLIC WORKS		\$104.56					
61831	NAPA AUTO PARTS	JAC00037018588	03/09/2017	\$104.44		03/09/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 450206316	PUBLIC WORKS		\$97.17					
	1 450206316	PUBLIC WORKS		\$55.00					

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	1 450206316	PUBLIC WORKS		\$55.00-					
	1 450206316	PUBLIC WORKS		\$3.53					
	1 450206316	PUBLIC WORKS		\$3.74					
67938	INTEGRATED PEST SERVICES	61890	03/30/2017	\$105.00		04/18/2017		R&R-Invoice	PEST CONTROL SERVICES
	1 436006419	HUMAN & CULTURAL SERVICES		\$105.00					
61831	NAPA AUTO PARTS	JAC00037018536	03/07/2017	\$103.45		03/07/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$103.45					
69953	INJURED WORKERS PHARMACY LLC	3102662A	01/23/2017	\$103.10		04/18/2017		R&R-Invoice	SIMMONS DEXTER 1/2317 (14J-172-WC)001
	1 407926212	GENERAL GOVERNMENT		\$103.10					
47085	STUART C IRBY CO	S010096740.001	03/15/2017	\$102.06		04/18/2017		Limited-PO	SYLV ECO INCH MOL T8 OCTRON SYLV UNV-ISN-SC-B ELTRN VIVID VALUE FLUORESCENT LAMP BALLAST
	31 521406317	PUBLIC WORKS		\$102.06					
	LJ 1134 Water Maint.			\$102.06					
	001	Sylv 22438 FO32/V41/Eco Inch M		60.000	Invoiced	\$102.06			
	002	Sylv 49907 QTP3 x 32T8/Unv-Isn		2.000	Invoiced	\$24.53			
	003	Sylv 49907 QTP3 x 32T8/Unv-Isn		2.000	Invoiced	\$24.53-			
61831	NAPA AUTO PARTS	JAC00037018155	02/02/2017	\$102.54		02/02/2017		R&R-Invoice	MUNICIPAL GARAGE
	31 522206316	PUBLIC WORKS		\$102.54					
61831	NAPA AUTO PARTS	JAC00037018488	03/02/2017	\$102.54		03/02/2017		R&R-Invoice	MUNICIPAL GARAGE
	31 522206316	PUBLIC WORKS		\$102.54					
60427	MIPCO IMPRESSION PRODUCTS INC	129713	04/04/2017	\$102.00		04/18/2017		R&R-Invoice	SK-602 STAPLES
	1 416006514	GENERAL GOVERNMENT		\$102.00					
20377	ENTERGY	19834902//	04/18/2017	\$100.70		04/18/2017	19834902/214124	UTILITY-PAYM	
	5 504306451	PARKS & RECREATION		\$100.70					
	0+19834902	5 504306451	PARKS & RECREATION			04/06/2017	0.1	\$100.70	ELECTRIC LIGHT AND POWER
61831	NAPA AUTO PARTS	JAC00037018393	02/23/2017	\$100.79		02/23/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$45.26					
	1 442406316	PUBLIC SAFETY - POLICE		\$55.53					
61831	NAPA AUTO PARTS	JAC00037018659	03/17/2017	\$100.37		03/17/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 450206316	PUBLIC WORKS		\$83.39					
	1 450206316	PUBLIC WORKS		\$18.00					
	1 450206316	PUBLIC WORKS		\$18.00-					
	1 450206316	PUBLIC WORKS		\$3.74					
	1 450206316	PUBLIC WORKS		\$13.24					
61831	NAPA AUTO PARTS	JAC00037018667	03/20/2017	\$100.79		03/20/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$55.53					
	1 442406316	PUBLIC SAFETY - POLICE		\$45.26					
71230	NEWSOUTH NEUROSPINE LF400	602814 3998	02/10/2017	\$100.93		04/18/2017		R&R-Invoice	NUTALL LEWIS E(00J-10-WC)00 2/10/17
	1 407926481	GENERAL GOVERNMENT		\$100.93					
01340	STMS ENTERPRISES	5018	03/06/2017	\$99.12		04/18/2017		Limited-PO	FILTERS
	5 504306299	PARKS & RECREATION		\$99.12					

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	LJ 1051 Grove Park Golf Course			\$99.12					
	001	EF1-2430		12.000	Invoiced	\$65.76			
	002	EF1-1212		12.000	Invoiced	\$33.36			
01340	STMS ENTERPRISES	5250	03/22/2017	\$99.36		04/18/2017		Limited-PO	FILTERS
	1 453006461	PUBLIC WORKS		\$99.36					
	LJ 1173 City Hall			\$99.36					
	001	EF2-1620		36.000	Invoiced	\$99.36			
20377	ENTERGY	118974476//	04/18/2017	\$99.31		04/18/2017	120270103	UTILITY-PAYM	
20377	ENTERGY	85381358//	04/18/2017	\$99.39		04/18/2017	85440345	UTILITY-PAYM	
	1 442256451	PUBLIC SAFETY - POLICE		\$99.39					
	0+85381358 1 442256451	PUBLIC SAFETY - POLICE				04/06/2017	0.1	\$99.39	ELECTRIC LIGHT AND POWER
53714	JOHNSTONE SUPPLY OF JACKSON	71S3615479001	03/14/2017	\$99.99		04/18/2017		Limited-PO	CLAMP METER DIGITAL
	1 453006299	PUBLIC WORKS		\$99.99					
	LJ 1126 PT-649			\$99.99					
	001	H27-756 SC260 Clamp Meter Digi		1.000	Invoiced	\$99.99			
59466	W W GRAINGER, INC	9388083488	03/16/2017	\$99.25		04/18/2017		Limited-PO	MOTOR SH POLE
	31 521406317	PUBLIC WORKS		\$99.25					
	LJ 1133 Water Maint.			\$99.25					
	001	Motor, Sh Pole, 1/5 Hp, 1050,		1.000	Invoiced	\$99.25			
61689	MS ASSOCIATION OF CHIEFS	031617	03/17/2017	\$100.00		04/18/2017		R&R-Invoice	CHIEF LEE VANCE 2017 DUES
	1 442106419	PUBLIC SAFETY - POLICE		\$100.00					
61831	NAPA AUTO PARTS	JAC00037018233	02/08/2017	\$99.64		02/08/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 451256316	PUBLIC WORKS		\$22.84					
	1 451256316	PUBLIC WORKS		\$10.26					
	1 451256316	PUBLIC WORKS		\$44.62					
	1 451256316	PUBLIC WORKS		\$21.92					
61831	NAPA AUTO PARTS	JAC00037018291	02/15/2017	\$99.25		02/15/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 450106316	PUBLIC WORKS		\$11.02					
	1 450106316	PUBLIC WORKS		\$75.99					
	1 450106316	PUBLIC WORKS		\$18.00					
	1 450106316	PUBLIC WORKS		\$6.92					
	1 450106316	PUBLIC WORKS		\$5.32					
	1 450106316	PUBLIC WORKS		\$18.00-					
61831	NAPA AUTO PARTS	JAC00037018379	02/23/2017	\$99.51		02/23/2017		R&R-Invoice	MUNICIPAL GARAGE
	31 520206316	PUBLIC WORKS		\$10.17					
	31 520206316	PUBLIC WORKS		\$89.34					
B1467	BUSTER WILLIAM ,	017022700	02/27/2017	\$99.97		04/18/2017		R&R-Invoice	WATER REFUND ACC 98780000
	30 2108	Liabilities		\$99.97					
B1496	Century Construction Company ,	017030900	03/09/2017	\$100.00		04/18/2017		R&R-Invoice	WATER REFUND ACC 76825587
	30 2108	Liabilities		\$100.00					
B1500	Century Construction Company ,	017030900	03/09/2017	\$100.00		04/18/2017		R&R-Invoice	WATER REFUND ACC 92582143
	30 2108	Liabilities		\$100.00					

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B1502	Century Construction Company , 30 2108	017030900 Liabilities	03/09/2017	\$100.00 \$100.00		04/18/2017		R&R-Invoice	WATER REFUND ACC 28447104
B1503	Century Construction Company , 30 2108	017030900 Liabilities	03/09/2017	\$100.00 \$100.00		04/18/2017		R&R-Invoice	WATER REFUND ACC 81681504
B1509	Century Construction Company , 30 2108	017030900 Liabilities	03/09/2017	\$100.00 \$100.00		04/18/2017		R&R-Invoice	WATER REFUND ACC 32226015
B1512	J&N Builders , 30 2108	017030900 Liabilities	03/09/2017	\$100.00 \$100.00		04/18/2017		R&R-Invoice	WATER REFUND ACC 75648407
B1549	PRICE GREG 18 518206722	10129 GENERAL GOVERNMENT	04/03/2017	\$100.00 \$100.00		04/18/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT
B1562	Duran Builders Inc , 30 2108	017032100 Liabilities	03/21/2017	\$99.49 \$99.49		04/18/2017		R&R-Invoice	WATER REFUND ACC 48446593
B1563	CREAMER SHARON , 30 2108	017032100 Liabilities	03/21/2017	\$100.00 \$100.00		04/18/2017		R&R-Invoice	WATER REFUND ACC 37743033
B1583	Century Construction , 30 2108	017032300 Liabilities	03/23/2017	\$100.00 \$100.00		04/18/2017		R&R-Invoice	WATER REFUND ACC 92814310
B1587	GILCHRIST SR ROBERT , 30 2108	017032700 Liabilities	03/27/2017	\$100.00 \$100.00		04/18/2017		R&R-Invoice	WATER REFUND ACC 48796003
20377	ENTERGY 1 448206451	16340390// PUBLIC WORKS	04/18/2017	\$98.75 \$98.75		04/18/2017	16340390/223983	UTILITY-PAYM	
	0+16340390 1 448206451	PUBLIC WORKS				04/06/2017	0.1	\$98.75	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION 31 521306516	210315438 PUBLIC WORKS	03/21/2017	\$98.82 \$98.82		04/18/2017		R&R-Invoice	UNIFORM RENTAL
61831	NAPA AUTO PARTS 1 451246316	JAC00037018185 PUBLIC WORKS	02/02/2017	\$98.17 \$49.63		02/02/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 451246316	PUBLIC WORKS		\$48.54					
61831	NAPA AUTO PARTS 31 522206316	JAC00037018281 PUBLIC WORKS	02/13/2017	\$98.67 \$98.67		02/13/2017		R&R-Invoice	MUNICIPAL GARAGE
61831	NAPA AUTO PARTS 31 522206316	JAC00037018517 PUBLIC WORKS	03/06/2017	\$98.50 \$97.89		03/06/2017		R&R-Invoice	MUNICIPAL GARAGE
	31 522206316	PUBLIC WORKS		\$27.00					
	31 522206316	PUBLIC WORKS		\$27.00-					
	31 522206316	PUBLIC WORKS		\$.26					
	31 522206316	PUBLIC WORKS		\$.08					
	31 522206316	PUBLIC WORKS		\$.27					
40789	CINTAS CORPORATION 1 453006516	210321573 PUBLIC WORKS	04/04/2017	\$97.93 \$97.93		04/18/2017		R&R-Invoice	UNIFORM RENTAL
61831	NAPA AUTO PARTS 1 442406316	JAC00037018143 PUBLIC SAFETY - POLICE	02/01/2017	\$97.52 \$47.30		02/01/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$4.26					
	1 442406316	PUBLIC SAFETY - POLICE		\$4.60					
	1 442406316	PUBLIC SAFETY - POLICE		\$41.36					

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61831	NAPA AUTO PARTS	JAC00037018456	02/28/2017	\$97.84		02/28/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 450206316	PUBLIC WORKS		\$97.84					
01340	STMS ENTERPRISES	4968	03/02/2017	\$96.84		04/18/2017		Limited-PO	FILTERS
	1 441706461	FIRE DEPARTMENT		\$96.84					
	LJ 1044 Fire Station 7			\$96.84					
	001	EF1-2530		12.000	Invoiced	\$96.84			
40789	CINTAS CORPORATION	210318533	03/28/2017	\$96.51		04/18/2017		R&R-Invoice	UNIFORM RENTAL
	1 453006516	PUBLIC WORKS		\$96.51					
61831	NAPA AUTO PARTS	JAC00037018374	02/22/2017	\$96.31		02/22/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$40.45					
	1 442406316	PUBLIC SAFETY - POLICE		\$55.86					
61831	NAPA AUTO PARTS	JAC00037018390	02/23/2017	\$96.18		02/23/2017		R&R-Invoice	MUNICIPAL GARAGE
	5 504106316	PARKS & RECREATION		\$96.18					
B1456	LUCKETT EARLIE M. ,	017022700	02/27/2017	\$95.20		04/18/2017		R&R-Invoice	WATER REFUND ACC 20827955
	30 2108	Liabilities		\$95.20					
B1570	ROBINSON CHASITY R ,	017032200	03/22/2017	\$95.20		04/18/2017		R&R-Invoice	WATER REFUND ACC 18610000
	30 2108	Liabilities		\$95.20					
B1621	FINNEGAN JR TIMMY G ,	017033000	03/30/2017	\$94.42		04/18/2017		R&R-Invoice	WATER REFUND ACC 74552228
	30 2108	Liabilities		\$94.42					
59487	RIVER OAKS MANAGEMENT CO INC	1494865V4695	02/07/2017	\$93.79		04/18/2017		R&R-Invoice	WEST TOMMY R 2/7/17
	1 407926481	GENERAL GOVERNMENT		\$93.79					(16J-133-WC)00
68267	UNIVERSITY PHYSICIANS	162075870	01/03/2017	\$93.79		04/18/2017		R&R-Invoice	SIMMONS DEXTER(14J-172-WC)00
	1 407926481	GENERAL GOVERNMENT		\$93.79					1/03/17
70237	NEWSOUTH NEUROSPINE LLC	597698 74515	01/16/2017	\$93.79		04/18/2017		R&R-Invoice	WALLACE CHANTAY 1/16/17
	1 407926481	GENERAL GOVERNMENT		\$93.79					(16J-129-WC)00
70237	NEWSOUTH NEUROSPINE LLC	605972 26296	02/27/2017	\$93.79		04/18/2017		R&R-Invoice	STEVE L MCDONALD 02/27/17
	1 407926481	GENERAL GOVERNMENT		\$93.79					
06266	FEDEX	569287830	02/01/2017	\$92.45		04/18/2017		R&R-Invoice	SHIPPING
	187 565206422	PLANNING & DEVELOPMENT		\$92.45					
20377	ENTERGY	16008930//	04/18/2017	\$91.18		04/18/2017	16008930/251530	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$91.18					
	0+16008930	1 454006451				04/06/2017	0.1	\$91.18	ELECTRIC LIGHT AND POWER
43378	JACKSON HMA LLC	3027811	03/28/2017	\$91.38		04/18/2017		R&R-Invoice	SHERRITA MCGEE 06/15/16
	1 407926481	GENERAL GOVERNMENT		\$91.38					
61831	NAPA AUTO PARTS	JAC00037018243	02/09/2017	\$91.72		02/09/2017		R&R-Invoice	MUNICIPAL GARAGE
	9 506106316	PUBLIC WORKS		\$91.72					
01160	ACE BOLT & SCREW CO	333354	03/21/2017	\$90.05		04/18/2017		Regular-PO	CABLE TIES
	5 501406221	PARKS & RECREATION		\$90.05					
	PJ 804 Nylon Cable Ties for Battlefield Tennis Court			\$90.05					
	001	14" Nylon Cable Ties (Black)		5.000	Received	\$90.05			
61831	NAPA AUTO PARTS	JAC00037018439	02/28/2017	\$90.19		02/28/2017		R&R-Invoice	MUNICIPAL GARAGE
	31 521206316	PUBLIC WORKS		\$90.19					

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	31 521206316	PUBLIC WORKS		\$18.00					
	31 521206316	PUBLIC WORKS		\$18.00-					
61831	NAPA AUTO PARTS	JAC00037018538	03/07/2017	\$90.99		03/07/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$49.63					
	1 442406316	PUBLIC SAFETY - POLICE		\$41.36					
61831	NAPA AUTO PARTS	JAC00037018643	03/16/2017	\$90.86		03/16/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$90.86					
	1 442406316	PUBLIC SAFETY - POLICE		\$49.50					
	1 442406316	PUBLIC SAFETY - POLICE		\$49.50-					
B1493	BYRANT MOLLIE ,	017030700	03/07/2017	\$90.40		04/18/2017		R&R-Invoice	WATER REFUND ACC 28919633
	30 2108	Liabilities		\$90.40					
20377	ENTERGY	116434713//	04/18/2017	\$89.86		04/18/2017	116434721	UTILITY-PAYM	
41630	ALOHA LOCK & KEY SHOP	54528	03/27/2017	\$89.99		04/18/2017		Limited-PO	LATCH & KEY KNOB
	5 504106311	PARKS & RECREATION		\$89.99					
	LJ 1183 Park Maint.			\$89.99					
	001	Storeroom function 140B32DLL;		1.000	Invoiced	\$89.99			
46223	STREET ENTERPRISES	57346	02/05/2017	\$90.00		04/18/2017		R&R-Invoice	WRECKER SERVICES 57348
	1 442406465	PUBLIC SAFETY - POLICE		\$90.00					
60856	CITIBANK N A	8974107	03/06/2017	\$89.70		04/18/2017		Limited-PO	RADAR CS
	1 453006461	PUBLIC WORKS		\$89.70					
	LJ 1071 Hood Bldg			\$89.70					
	001	2' x 2' # 2110 Radar Sq Edge C		2.000	Invoiced	\$89.70			
61831	NAPA AUTO PARTS	JAC00037018482	03/02/2017	\$89.97		03/02/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$59.45					
	1 442406316	PUBLIC SAFETY - POLICE		\$13.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$17.52					
61831	NAPA AUTO PARTS	JAC00037018563	03/08/2017	\$89.12		03/08/2017		R&R-Invoice	MUNICIPAL GARAGE
	9 455106316	PUBLIC WORKS		\$88.42					
	9 455106316	PUBLIC WORKS		\$27.00					
	9 455106316	PUBLIC WORKS		\$27.00-					
	9 455106316	PUBLIC WORKS		\$.70					
65329	LEWIS BODY SHOP & WRECKER	2017-03152	01/31/2017	\$90.00		04/18/2017		R&R-Invoice	WRECKER SERVICE
	1 442406465	PUBLIC SAFETY - POLICE		\$90.00					
71362	FISERV INC	91048514	03/29/2017	\$89.85		04/18/2017		R&R-Invoice	9027132 RETURNED ACH FEES
	31 520106419	PUBLIC WORKS		\$89.85					
B1450	STACY STEVE ,	017022200	02/22/2017	\$89.31		04/18/2017		R&R-Invoice	WATER REFUND ACC 24624000
	30 2108	Liabilities		\$89.31					
B1508	BAILEY BRIDNEY A ,	017030900	03/09/2017	\$88.25		04/18/2017		R&R-Invoice	WATER REFUND ACC 80554826
	30 2108	Liabilities		\$88.25					
B1484	LANGE JOHN A ,	017030600	03/06/2017	\$86.56		04/18/2017		R&R-Invoice	WATER REFUND ACC 38075274
	30 2108	Liabilities		\$86.56					
B1519	DRIVER DENNIS E ,	017031400	03/14/2017	\$86.56		04/18/2017		R&R-Invoice	WATER REFUND ACC 05255000

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	30 2108	Liabilities		\$86.56					
B1614	MOSER JANICE G ,	017033000	03/30/2017	\$86.59		04/18/2017		R&R-Invoice	WATER REFUND ACC 66836882
	30 2108	Liabilities		\$86.59					
07260	GRAYBAR ELECTRIC CO INC	989892810	02/16/2017	\$85.60		04/18/2017		Limited-PO	10000 WATT INTIN LOCKING
	1 448106315	PUBLIC WORKS		\$85.60					
	LJ 928 PHOTO CELL			\$85.60					
	001	88318523 INTERMATIC INC LC4521		10.000	Received	\$85.60			
61831	NAPA AUTO PARTS	JAC00037018382	02/23/2017	\$85.47		02/23/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 403206316	PLANNING & DEVELOPMENT		\$49.63					
	1 403206316	PLANNING & DEVELOPMENT		\$35.84					
B1459	HUNT THERESA J ,	017022700	02/27/2017	\$85.69		04/18/2017		R&R-Invoice	WATER REFUND ACC 12133618
	30 2108	Liabilities		\$85.69					
B1525	HAGGARD WILLE A ,	017031500	03/15/2017	\$85.60		04/18/2017		R&R-Invoice	WATER REFUND ACC 05523690
	30 2108	Liabilities		\$85.60					
20377	ENTERGY	19738418//	04/18/2017	\$84.26		04/18/2017	19738418/773012	UTILITY-PAYM	
	31 521356451	PUBLIC WORKS		\$84.26					
	0+19738418 31 521356451	PUBLIC WORKS				04/06/2017	0.1	\$84.26	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210312408	03/14/2017	\$84.74		04/18/2017		R&R-Invoice	UNIFORM RENTAL
	1 456106217	PUBLIC WORKS		\$84.74					
61831	NAPA AUTO PARTS	JAC00037018277	02/13/2017	\$84.44		02/13/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$84.44					SUV 81
B1595	BETHESDA TEMPLE CHURCH ,	017032700	03/27/2017	\$84.44		04/18/2017		R&R-Invoice	WATER REFUND ACC 75184000
	30 2108	Liabilities		\$84.44					
61831	NAPA AUTO PARTS	JAC00037018597	03/10/2017	\$83.13		03/10/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$61.66					
	1 442406316	PUBLIC SAFETY - POLICE		\$2.30					
	1 442406316	PUBLIC SAFETY - POLICE		\$9.05					
	1 442406316	PUBLIC SAFETY - POLICE		\$10.12					
20377	ENTERGY	15342462//	04/18/2017	\$82.19		04/18/2017	15342462/142386	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$82.19					
	0+15342462 5 504106451	PARKS & RECREATION				04/06/2017	0.1	\$82.19	ELECTRIC LIGHT AND POWER
47085	STUART C IRBY CO	S010085469.001	03/08/2017	\$82.89		04/18/2017		Limited-PO	+CORD 12/3 SJEOW BLK 250
	1 442356317	PUBLIC SAFETY - POLICE		\$82.89					TB LOCKING CABLE TIE
									CULL HWH SMS ANCHOR KIT
									MICO 411 3/4 1H STEEL COND STR
	LJ 1090 911			\$82.89					
	001	+Cord 12/3 SJEOW Blk 250 CL/C		60.000	Invoiced	\$41.03			
	002	Cull 39910 # 10 Hwh Sms Anchor		1.000	Invoiced	\$9.14			
	003	TB TY526MX Locking Cable Tie (100.000	Invoiced	\$32.00			
	004	Mico 411 3/4 1H Steel Cond Str		4.000	Invoiced	\$.72			
40789	CINTAS CORPORATION	210321569	04/04/2017	\$81.26		04/18/2017		R&R-Invoice	UNIFORM RENTAL
	31 520206516	PUBLIC WORKS		\$81.26					

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61831	NAPA AUTO PARTS	JAC00037018521	03/06/2017	\$81.53		03/06/2017		R&R-Invoice	MUNICIPAL GARAGE
	31 522156316	PUBLIC WORKS		\$84.87-					
	31 522156316	PUBLIC WORKS		\$12.00-					
	31 522156316	PUBLIC WORKS		\$84.87					
	31 522156316	PUBLIC WORKS		\$12.00					
	31 522156316	PUBLIC WORKS		\$79.43					
	31 522156316	PUBLIC WORKS		\$2.10					
61831	NAPA AUTO PARTS	JAC00037018526	03/07/2017	\$81.53		03/07/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 451106316	PUBLIC WORKS		\$2.10					
	1 451106316	PUBLIC WORKS		\$90.19-					
	1 451106316	PUBLIC WORKS		\$18.00-					
	1 451106316	PUBLIC WORKS		\$90.19					
	1 451106316	PUBLIC WORKS		\$18.00					
	1 451106316	PUBLIC WORKS		\$79.43					
47085	STUART C IRBY CO	S010103556.001	03/20/2017	\$80.27		04/18/2017		Limited-PO	CHAN 442 12IN CURVE JAW T & G CHAN CURVE JAW T & G PLIERS PLIERS CHAN TEETH T & G PLIERS WIRE STRIPPER / CUTTER FOLDIN
	1 453006315	PUBLIC WORKS		\$80.27					
	LJ 1155 CM 10 Stock			\$80.27					
	001	Chan 442 12 In Curve Jaw T&G P		1.000	Invoiced	\$13.96			
	002	Chan 430 10 In R/A Teeth T&G P		2.000	Invoiced	\$25.72			
	003	Chan 442 12 In Curve Jaw T&G P		1.000	Invoiced	\$13.96			
	004	Klei 11055 Wire Stripper/Cutte		1.000	Invoiced	\$18.45			
	005	Klei 70591 9 Pc Folding Hex Ke		1.000	Invoiced	\$8.18			
61831	NAPA AUTO PARTS	JAC00037018288	02/15/2017	\$80.51		02/15/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$59.45					
	1 442406316	PUBLIC SAFETY - POLICE		\$8.06					
	1 442406316	PUBLIC SAFETY - POLICE		\$13.00					
61831	NAPA AUTO PARTS	JAC00037018499	03/06/2017	\$80.30		03/06/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 450206316	PUBLIC WORKS		\$80.30					
	1 450206316	PUBLIC WORKS		\$18.00					
	1 450206316	PUBLIC WORKS		\$18.00-					
61831	NAPA AUTO PARTS	JAC00037018558	03/08/2017	\$80.30		03/08/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 450206316	PUBLIC WORKS		\$80.30					
	1 450206316	PUBLIC WORKS		\$18.00					
	1 450206316	PUBLIC WORKS		\$18.00-					
61831	NAPA AUTO PARTS	JAC00037018622	03/15/2017	\$80.51		03/15/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$59.45					
	1 442406316	PUBLIC SAFETY - POLICE		\$13.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$8.06					
61831	NAPA AUTO PARTS	JAC00037018636	03/15/2017	\$80.30		03/15/2017		R&R-Invoice	MUNICIPAL GARAGE
	31 521406316	PUBLIC WORKS		\$80.30					

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	31 521406316	PUBLIC WORKS		\$18.00					
	31 521406316	PUBLIC WORKS		\$18.00-					
68334	ST DOMINIC PROFESSIONAL SVCS	612686	03/23/2017	\$80.06		04/18/2017		R&R-Invoice	JEANNIE A MORRIS 03/23/17
	1 407926481	GENERAL GOVERNMENT		\$80.06					
B1451	SANDERS LEWIS L ,	017022200	02/22/2017	\$80.80		04/18/2017		R&R-Invoice	WATER REFUND ACC 64507596
	30 2108	Liabilities		\$80.80					
B1531	DAVIS CARMEN E ,	017031600	03/16/2017	\$80.39		04/18/2017		R&R-Invoice	WATER REFUND ACC 88318310
	30 2108	Liabilities		\$80.39					
20377	ENTERGY	116434721//	04/18/2017	\$79.78		04/18/2017	116547753	UTILITY-PAYM	
31658	MS MOC PROPERTIES LLC	1071201B	01/24/2017	\$80.00		04/18/2017		R&R-Invoice	MARCUS MYERS 01/24/17
	1 407926481	GENERAL GOVERNMENT		\$80.00					
40789	CINTAS CORPORATION	210318529	03/28/2017	\$79.91		04/18/2017		R&R-Invoice	UNIFORM RENTAL
	31 520206516	PUBLIC WORKS		\$79.91					
71849	PERSONNEL CONCEPTS COMPLIANCE	030917	03/09/2017	\$79.45		04/18/2017		R&R-Invoice	SIC #9199 FEDERAL LABOR LAW POSTERS
	5 504106218	PARKS & RECREATION		\$12.50					
	5 504106218	PARKS & RECREATION		\$12.50					
	5 504806218	PARKS & RECREATION		\$4.95					
	5 501256218	PARKS & RECREATION		\$19.80					
	5 501266218	PARKS & RECREATION		\$19.80					
	5 501106218	PARKS & RECREATION		\$9.90					
B1565	DEI LP III ,	017032200	03/22/2017	\$79.90		04/18/2017		R&R-Invoice	WATER REFUND ACC 76236473
	30 2108	Liabilities		\$79.90					
61831	NAPA AUTO PARTS	JAC00037018677	03/21/2017	\$78.40		03/21/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 444406316	PLANNING & DEVELOPMENT		\$11.08					
	1 444406316	PLANNING & DEVELOPMENT		\$3.77					
	1 444406316	PLANNING & DEVELOPMENT		\$18.83					
	1 444406316	PLANNING & DEVELOPMENT		\$39.29					
	1 444406316	PLANNING & DEVELOPMENT		\$2.30					
	1 444406316	PLANNING & DEVELOPMENT		\$3.13					
69953	INJURED WORKERS PHARMACY LLC	3164695	02/02/2017	\$78.96		04/18/2017		R&R-Invoice	DEXTER SIMMONS 02/02/17
	1 407926212	GENERAL GOVERNMENT		\$78.96					
08958	JACKSON ADVOCATE THE	576	03/19/2017	\$77.52		04/18/2017		R&R-Invoice	2-9-17 NOTICE OF PUBLIC OF PLAIN ACTION LOCATED WITHIN FLOOD-
	305 855106419	PLANNING & DEVELOPMENT		\$77.52					
20377	ENTERGY	121079818//	04/18/2017	\$77.94		04/18/2017	121079826	UTILITY-PAYM	
20377	ENTERGY	17775164//	04/18/2017	\$77.34		04/18/2017	17775164/377265	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$77.34					
	0+17775164	1 448206451 PUBLIC WORKS				04/06/2017	0.1	\$77.34	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19581875//	04/18/2017	\$77.34		04/18/2017	19581875/197566	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$77.34					
	0+19581875	1 448206451 PUBLIC WORKS				04/06/2017	0.1	\$77.34	ELECTRIC LIGHT AND POWER
61831	NAPA AUTO PARTS	JAC00037018165	02/02/2017	\$77.94		02/02/2017		R&R-Invoice	MUNICIPAL GARAGE

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61831	NAPA AUTO PARTS	JAC00037018528	03/07/2017	\$77.17		03/07/2017		R&R-Invoice	MUNICIPAL GARAGE
	5 504106316	PARKS & RECREATION		\$77.94					
	1 406106316	ADMINISTRATION		\$72.97					
	1 406106316	ADMINISTRATION		\$18.00					
	1 406106316	ADMINISTRATION		\$18.00-					
	1 406106316	ADMINISTRATION		\$4.20					
70072	OFFICE DEPOT #414	908307528001	02/23/2017	\$77.96		04/18/2017		Regular-PO	PEN RETRACTABLE SOFTEE
	31 521406218	PUBLIC WORKS		\$77.96					FINGERTIP MOISTENER
									PEN WRTBROSS STCK PAPER CLIPS
	PJ 636 Office Supplies			\$77.96					
	001	QUOTE--BIC SOFT FEEL BALLPOINT		8.000	Received	\$37.36			
	002	PAPER MATE BALLPOINT PENS ITEM		2.000	Received	\$16.48			
	003	OFFICE DEPOT BRAND PAPER CLIPS		30.000	Received	\$14.10			
	004	LEE SORTWIK RECYCLED FINGERTIP		6.000	Received	\$10.02			
60856	CITIBANK N A	974690	03/24/2017	\$77.00		04/18/2017		Limited-PO	PANEL
	1 448306299	PUBLIC WORKS		\$77.00					
	LJ 1179 Traffic Maint.			\$77.00					
	001	36" x 80" HC 6 Panel Mld Ph SJ		1.000	Invoiced	\$77.00			
66150	BIG 10 TIRES & ACCESSORIES	00238474	03/10/2017	\$76.39		04/18/2017		Limited-PO	ALIGNMENT
	1 442406316	PUBLIC SAFETY - POLICE		\$76.39					
	LJ 1122 PC 1360 Alignment			\$76.39					
	001	Alignment		1.000	Received	\$76.39			
B1569	CARVER BRIAN K ,	017032200	03/22/2017	\$76.18		04/18/2017		R&R-Invoice	WATER REFUND ACC 13804000
	30 2108	Liabilities		\$76.18					
B1575	BAILEY ELTON P ,	017032200	03/22/2017	\$76.57		04/18/2017		R&R-Invoice	WATER REFUND ACC 21240114
	30 2108	Liabilities		\$76.57					
B1577	Century Construction Co ,	017032300	03/23/2017	\$76.99		04/18/2017		R&R-Invoice	WATER REFUND ACC 03327291
	30 2108	Liabilities		\$76.99					
B1597	WEATHERSBY REGINALD ,	017032700	03/27/2017	\$76.96		04/18/2017		R&R-Invoice	WATER REFUND ACC 57131114
	30 2108	Liabilities		\$76.96					
61831	NAPA AUTO PARTS	JAC00037018248	02/09/2017	\$75.99		02/09/2017		R&R-Invoice	MUNICIPAL GARAGE
	5 504306316	PARKS & RECREATION		\$75.99					
	5 504306316	PARKS & RECREATION		\$18.00					
	5 504306316	PARKS & RECREATION		\$18.00-					
61831	NAPA AUTO PARTS	JAC00037018334	02/21/2017	\$75.99		02/21/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$75.99					
	1 442406316	PUBLIC SAFETY - POLICE		\$18.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$18.00-					
B1457	CYPREXX SERVICES LLC. ,	017022700	02/27/2017	\$75.10		04/18/2017		R&R-Invoice	WATER REFUND ACC 30095097
	30 2108	Liabilities		\$75.10					
B1538	SWEAT ANNA C ,	017032000	03/20/2017	\$75.87		04/18/2017		R&R-Invoice	WATER REFUND ACC 27333000
	30 2108	Liabilities		\$75.87					

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B1609	CURTIS KYLE L , 30 2108	017032900 Liabilities	03/29/2017	\$74.20 \$74.20		04/18/2017		R&R-Invoice	WATER REFUND ACC 84271000
20377	ENTERGY 1 448206451 0+17401522 1 448206451	17401522// PUBLIC WORKS PUBLIC WORKS	04/18/2017	\$73.02 \$73.02		04/18/2017	17401522/365121	UTILITY-PAYM	
61831	NAPA AUTO PARTS 9 506106316	JAC00037018275 PUBLIC WORKS	02/13/2017	\$73.12 \$73.12		02/13/2017		R&R-Invoice	ELECTRIC LIGHT AND POWER MUNICIPAL GARAGE
61831	NAPA AUTO PARTS 5 504306316 5 504306316 5 504306316	JAC00037018398 PARKS & RECREATION PARKS & RECREATION PARKS & RECREATION	02/24/2017	\$73.58 \$73.58 \$18.00 \$18.00-		02/24/2017		R&R-Invoice	MUNICIPAL GARAGE
61831	NAPA AUTO PARTS 9 506106316	JAC00037018629 PUBLIC WORKS	03/15/2017	\$73.12 \$73.12		03/15/2017		R&R-Invoice	MUNICIPAL GARAGE
71976	BENNETT ROY L JR 1 407926766	04072017 GENERAL GOVERNMENT	04/07/2017	\$73.85 \$73.85		04/18/2017		R&R-Invoice	TEMPORARY PARTIAL DISABILITY BENEFITS (16J-100-WC)001
B1578	LOGAN KENNETH W , 30 2108	017032300 Liabilities	03/23/2017	\$73.72 \$73.72		04/18/2017		R&R-Invoice	WATER REFUND ACC 18704366
B1561	MARTIN II ALEXANDER C , 30 2108	017032100 Liabilities	03/21/2017	\$72.19 \$72.19		04/18/2017		R&R-Invoice	WATER REFUND ACC 70252000
20377	ENTERGY 5 504806451 0+18787085 5 504806451	18787085// PARKS & RECREATION PARKS & RECREATION	04/18/2017	\$71.15 \$71.15		04/18/2017	18787085/185983	UTILITY-PAYM	
20377	ENTERGY 5 501256451 0+37697000 5 501256451	37697000// PARKS & RECREATION PARKS & RECREATION	04/18/2017	\$71.50 \$71.50		04/18/2017	377421	UTILITY-PAYM	
41630	ALOHA LOCK & KEY SHOP 1 441706461 LJ 1156 Central Fire Station 001 002	54502 FIRE DEPARTMENT Rekey locks Extra Keys	03/20/2017	\$72.00 \$72.00 \$72.00 3.000 6.000	Invoiced Invoiced	04/18/2017		Limited-PO	KEYS \$42.00 \$30.00
B1442	LANDRUM CRAIG N , 30 2108	017022200 Liabilities	02/22/2017	\$71.97 \$71.97		04/18/2017		R&R-Invoice	WATER REFUND ACC 87755865
B1510	CHISHOLM BASIL F , 30 2108	017030900 Liabilities	03/09/2017	\$71.35 \$71.35		04/18/2017		R&R-Invoice	WATER REFUND ACC 95034697
B1511	BLOUNT LORA S , 30 2108	017030900 Liabilities	03/09/2017	\$71.20 \$71.20		04/18/2017		R&R-Invoice	WATER REFUND ACC 05181275
B1558	BARNETT MEAGHAN D , 30 2108	017032100 Liabilities	03/21/2017	\$72.00 \$72.00		04/18/2017		R&R-Invoice	WATER REFUND ACC 47702000
06266	FEDEX 1 442206422	575309735 PUBLIC SAFETY - POLICE	03/29/2017	\$70.54 \$70.54		04/18/2017		R&R-Invoice	SHIPPING EXPENSES
20377	ENTERGY 1 451246451	15611700// PUBLIC WORKS	04/18/2017	\$70.14 \$70.14		04/18/2017	15611700/197922	UTILITY-PAYM	

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20377	ENTERGY	0+15611700 1 451246451	PUBLIC WORKS			04/06/2017	0.1	\$70.14	ELECTRIC LIGHT AND POWER
		19786250//	04/18/2017	\$70.23		04/18/2017	19786250/156614	UTILITY-PAYM	
		5 501406451	PARKS & RECREATION	\$70.23					
60856	CITIBANK N A	0+19786250 5 501406451	PARKS & RECREATION			04/06/2017	0.1	\$70.23	ELECTRIC LIGHT AND POWER
		2974014	03/02/2017	\$70.42		04/18/2017		Limited-PO	RADAR SQ EDGE CEILING 64SF
		1 442436317	PUBLIC SAFETY - POLICE	\$70.42					
		LJ 1046 Pct 3		\$70.42					
		001	2' x 4' # 2310 Radar Sq Edge C	2.000	Invoiced	\$70.42			
61831	NAPA AUTO PARTS	JAC00037018492	03/02/2017	\$70.89		03/02/2017		R&R-Invoice	MUNICIPAL GARAGE
		1 448206316	PUBLIC WORKS	\$25.55					
		1 448206316	PUBLIC WORKS	\$45.34					
61831	NAPA AUTO PARTS	JAC00037018648	03/16/2017	\$70.97		03/16/2017		R&R-Invoice	MUNICIPAL GARAGE
		31 522206316	PUBLIC WORKS	\$43.33					
		31 522206316	PUBLIC WORKS	\$11.06					
		31 522206316	PUBLIC WORKS	\$6.61					
		31 522206316	PUBLIC WORKS	\$8.83					
		31 522206316	PUBLIC WORKS	\$1.14					
B1507	ROBINSON TANEESHA ,	017030900	03/09/2017	\$70.41		04/18/2017		R&R-Invoice	WATER REFUND ACC 40132955
		30 2108	Liabilities	\$70.41					
20377	ENTERGY	121230551//	04/18/2017	\$69.99		04/18/2017	121230569	UTILITY-PAYM	
61831	NAPA AUTO PARTS	JAC00037018344	02/21/2017	\$69.63		02/21/2017		R&R-Invoice	MUNICIPAL GARAGE
		31 522206316	PUBLIC WORKS	\$32.89					
		31 522206316	PUBLIC WORKS	\$10.76					
		31 522206316	PUBLIC WORKS	\$25.98					
61831	NAPA AUTO PARTS	JAC00037018516	03/06/2017	\$69.14		03/06/2017		R&R-Invoice	MUNICIPAL GARAGE
		31 522206316	PUBLIC WORKS	\$36.48					
		31 522206316	PUBLIC WORKS	\$32.66					
69878	JACKSON LIFESIGNS	03-1517	03/29/2017	\$70.00		04/18/2017		R&R-Invoice	INTERPRETING SERVICE FOR ADA
		1 433006419	HUMAN & CULTURAL SERVICES	\$70.00					
69878	JACKSON LIFESIGNS	30117	04/04/2017	\$70.00		04/18/2017		R&R-Invoice	INTERPRETING SERVICES FOR ADA
		1 433006419	HUMAN & CULTURAL SERVICES	\$70.00					
B1588	N B GAS LLC ,	017032700	03/27/2017	\$69.62		04/18/2017		R&R-Invoice	WATER REFUND ACC 89026112
		30 2108	Liabilities	\$69.62					
47085	STUART C IRBY CO	S010083585.001	03/07/2017	\$67.56		04/18/2017		Limited-PO	SYLV CFL LAMP
		1 407006315	GENERAL GOVERNMENT	\$67.56					SYLV 48IN LAMP
		LJ 1065 Legal		\$67.56					
		001	Sylv 26347 CF20EL/Spiral/827 2	4.000	Invoiced	\$21.20			
		002	Sylv 24588 F34CWX/SS-(F40CWX/S	30.000	Invoiced	\$46.36			
61831	NAPA AUTO PARTS	JAC00037018188	02/02/2017	\$67.75		02/02/2017		R&R-Invoice	MUNICIPAL GARAGE
		5 504106316	PARKS & RECREATION	\$67.75					
61831	NAPA AUTO PARTS	JAC00037018430	02/27/2017	\$67.56		02/27/2017		R&R-Invoice	MUNICIPAL GARAGE
		1 441406316	FIRE DEPARTMENT	\$.48					

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	1 441406316	FIRE DEPARTMENT		\$.28					
	1 441406316	FIRE DEPARTMENT		\$.24					
	1 441406316	FIRE DEPARTMENT		\$7.52					
	1 441406316	FIRE DEPARTMENT		\$1.69					
	1 441406316	FIRE DEPARTMENT		\$9.70					
	1 441406316	FIRE DEPARTMENT		\$15.48					
	1 441406316	FIRE DEPARTMENT		\$32.17					
61831	NAPA AUTO PARTS	JAC00037018513	03/06/2017	\$67.75		03/06/2017		R&R-Invoice	MUNICIPAL GARAGE
	5 504106316	PARKS & RECREATION		\$67.75					
61831	NAPA AUTO PARTS	JAC00037018688	03/21/2017	\$67.24		03/21/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 444406316	PLANNING & DEVELOPMENT		\$67.24					
B1452	EKEY REALTY LLC ,	017022200	02/22/2017	\$67.39		04/18/2017		R&R-Invoice	WATER REFUND ACC 04044440
	30 2108	Liabilities		\$67.39					
B1469	REITER JEFFREY D. ,	017022700	02/27/2017	\$67.23		04/18/2017		R&R-Invoice	WATER REFUND ACC 75688780
	30 2108	Liabilities		\$67.23					
B1489	EL-ABBASSI IBRAHIM ,	017030600	03/06/2017	\$67.19		04/18/2017		R&R-Invoice	WATER REFUND ACC 66081000
	30 2108	Liabilities		\$67.19					
39570	CARR PLUMBING SUPPLY INC	S1602545001	03/15/2017	\$66.59		04/18/2017		Limited-PO	PLUMBING SUPPLIES
	1 441706461	FIRE DEPARTMENT		\$66.59					
	LJ 1137 Fire Station 15			\$66.59					
	001	Mal Galv Reducer 1 x 3/4 32088		2.000	Invoiced	\$9.76			
	002	Nipples Blk 1/2 x 2		1.000	Invoiced	\$1.57			
	003	Nipples Blk 1/2 x 3		1.000	Invoiced	\$1.87			
	004	Nipples Blk 1/2 x 5		1.000	Invoiced	\$2.51			
	005	Nipples Blk 1/2 x 6		1.000	Invoiced	\$2.91			
	006	Brass Thrd 90 Ell 3/4		1.000	Invoiced	\$9.44			
	007	Nipples Blk 3/4 x 2		1.000	Invoiced	\$1.78			
	008	Nipples Blk 3/4 x 3		1.000	Invoiced	\$2.08			
	009	Nipples Blk 3/4 x 4		1.000	Invoiced	\$2.51			
	010	Nipples Blk 3/4 x 5		1.000	Invoiced	\$3.12			
	011	Nipples Blk 3/4 x 6		1.000	Invoiced	\$3.70			
	012	Steel Blk Coupling 3/4		1.000	Invoiced	\$4.35			
	013	Mal Blk 90 1/2		3.000	Invoiced	\$5.83			
	014	Mal Blk 90 3/4 x 1/2		1.000	Invoiced	\$3.92			
	015	Cpvc Pipe 3/4 x 10		10.000	Invoiced	\$7.20			
	016	Mal Galv 90 3/4 320606		2.000	Invoiced	\$4.04			
B1454	HOLMAN THOMAS V ,	017022700	02/27/2017	\$66.39		04/18/2017		R&R-Invoice	WATER REFUND ACC 16343000
	30 2108	Liabilities		\$66.39					
20377	ENTERGY	15403033//	04/18/2017	\$65.32		04/18/2017	15403033/919014	UTILITY-PAYM	
	5 501406451	PARKS & RECREATION		\$65.32					
	0+15403033	5 501406451				04/06/2017	0.1	\$65.32	ELECTRIC LIGHT AND POWER
61831	NAPA AUTO PARTS	JAC00037018175	02/02/2017	\$65.80		02/02/2017		R&R-Invoice	MUNICIPAL GARAGE

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	1 442406316	PUBLIC SAFETY - POLICE		\$72.47-					
	1 442406316	PUBLIC SAFETY - POLICE		\$15.00-					
	1 442406316	PUBLIC SAFETY - POLICE		\$72.47					
	1 442406316	PUBLIC SAFETY - POLICE		\$15.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$61.20					
	1 442406316	PUBLIC SAFETY - POLICE		\$4.60					
61831	NAPA AUTO PARTS	JAC00037018391	02/23/2017	\$65.86		02/23/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 451246316	PUBLIC WORKS		\$13.88					
	1 451246316	PUBLIC WORKS		\$6.72					
	1 451246316	PUBLIC WORKS		\$5.26					
	1 451246316	PUBLIC WORKS		\$14.30					
	1 451246316	PUBLIC WORKS		\$17.70					
	1 451246316	PUBLIC WORKS		\$8.00					
61831	NAPA AUTO PARTS	JAC00037018432	02/27/2017	\$65.10		02/27/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$65.10					
B1462	THIGPEN MARK W , 30 2108	017022700 Liabilities	02/27/2017	\$65.82 \$65.82		04/18/2017		R&R-Invoice	WATER REFUND ACC 59982000
B1591	JAMES ALBERT A , 30 2108	017032700 Liabilities	03/27/2017	\$65.67 \$65.67		04/18/2017		R&R-Invoice	WATER REFUND ACC 00592126
40789	CINTAS CORPORATION 1 444106516	210321574 PLANNING & DEVELOPMENT	04/04/2017	\$64.26 \$64.26		04/18/2017		R&R-Invoice	UNIFORM RENTAL
61831	NAPA AUTO PARTS 1 461106316 1 461106316	JAC00037018223 PUBLIC WORKS PUBLIC WORKS	02/08/2017	\$64.20 \$24.82 \$39.38		02/08/2017		R&R-Invoice	MUNICIPAL GARAGE
B1564	PIPPER MARK S , 30 2108	017032200 Liabilities	03/22/2017	\$64.68 \$64.68		04/18/2017		R&R-Invoice	WATER REFUND ACC 15182000
B1596	RUSSELL JAMES W. III , 30 2108	017032700 Liabilities	03/27/2017	\$64.12 \$64.12		04/18/2017		R&R-Invoice	WATER REFUND ACC 37870890
40789	CINTAS CORPORATION 1 444106516	210315465 PLANNING & DEVELOPMENT	03/21/2017	\$63.15 \$63.15		04/18/2017		R&R-Invoice	UNIFORM RENTAL
53714	JOHNSTONE SUPPLY OF JACKSON 1 441706461 LJ 1117 Fire Station 16	71S3613979001 FIRE DEPARTMENT	03/13/2017	\$63.10 \$63.10		04/18/2017		Limited-PO	PIPE INSULATION
	001	B92-133 6RX048068 3/4 x 1/2-6'		6.000	Invoiced	\$23.82			
	002	G31-196 B14S9C-Mh Tie Mounting		2.000	Invoiced	\$39.28			
61831	NAPA AUTO PARTS 1 442406316 1 442406316 1 442406316 1 442406316	JAC00037018554 PUBLIC SAFETY - POLICE PUBLIC SAFETY - POLICE PUBLIC SAFETY - POLICE PUBLIC SAFETY - POLICE	03/08/2017	\$63.61 \$26.51 \$8.76 \$2.35 \$25.99		03/08/2017		R&R-Invoice	MUNICIPAL GARAGE
B1571	WALKER III OTHO , 30 2108	017032200 Liabilities	03/22/2017	\$63.07 \$63.07		04/18/2017		R&R-Invoice	WATER REFUND ACC 03265000

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B1573	STREIT SAVANNAH K , 30 2108	017032200 Liabilities	03/22/2017	\$63.88 \$63.88		04/18/2017		R&R-Invoice	WATER REFUND ACC 70831213
B1616	THOMPSON JASON O , 30 2108	017033000 Liabilities	03/30/2017	\$63.91 \$63.91		04/18/2017		R&R-Invoice	WATER REFUND ACC 55384000
20377	ENTERGY 5 504806451	19349471// PARKS & RECREATION	04/18/2017	\$62.66 \$62.66		04/18/2017	19349471/613185	UTILITY-PAYM	
	0+19349471 5 504806451	PARKS & RECREATION				04/06/2017	0.1	\$62.66	ELECTRIC LIGHT AND POWER
20377	ENTERGY 1 448206451	19786490// PUBLIC WORKS	04/18/2017	\$62.24 \$62.24		04/18/2017	19786490/223979	UTILITY-PAYM	
	0+19786490 1 448206451	PUBLIC WORKS				04/06/2017	0.1	\$62.24	ELECTRIC LIGHT AND POWER
61831	NAPA AUTO PARTS 31 521506316	JAC00037018443 PUBLIC WORKS	02/28/2017	\$62.05 \$62.05		02/28/2017		R&R-Invoice	MUNICIPAL GARAGE
70659	HINDS BEHAVIORAL HEALTH 1 407926481	00053252E GENERAL GOVERNMENT	02/08/2017	\$62.50 \$62.50		04/18/2017		R&R-Invoice	WILDER PATRICIA(13J-56-WC)001 02/08/17
B1448	BBB INVESTOR HOMES LLC , 30 2108	017022200 Liabilities	02/22/2017	\$62.80 \$62.80		04/18/2017		R&R-Invoice	WATER REFUND ACC 46261151
20377	ENTERGY 5 501406451	17775545// PARKS & RECREATION	04/18/2017	\$61.13 \$61.13		04/18/2017	17775545/206555	UTILITY-PAYM	
	0+17775545 5 501406451	PARKS & RECREATION				04/06/2017	0.1	\$61.13	ELECTRIC LIGHT AND POWER
B1522	WAITS ELIZABETH , 30 2108	017031400 Liabilities	03/14/2017	\$61.95 \$61.95		04/18/2017		R&R-Invoice	WATER REFUND ACC 52482000
20377	ENTERGY	133471185//	04/18/2017	\$60.91		04/18/2017	1356839	UTILITY-PAYM	
B1513	SUTTON KAREN L. , 30 2108	017030900 Liabilities	03/09/2017	\$60.86 \$60.86		04/18/2017		R&R-Invoice	WATER REFUND ACC 26662211
07926	HEATH GLASS CO 1 442406316	33481 PUBLIC SAFETY - POLICE	02/22/2017	\$60.00 \$60.00		04/18/2017		Limited-PO	INSTALLED DOORGLASS
	LJ 981 001	TK 766 LABOR TO INSTALL RHS DO		1.000	Received	\$60.00			
60427	MIPCO IMPRESSION PRODUCTS INC 1 491006514	129035 HUMAN & CULTURAL SERVICES	03/28/2017	\$60.00 \$60.00		04/18/2017		R&R-Invoice	COPIER RENTAL
B1622	BERRY JAMES EDWARD , 30 2108	017033000 Liabilities	03/30/2017	\$59.15 \$59.15		04/18/2017		R&R-Invoice	WATER REFUND ACC 07084000
61831	NAPA AUTO PARTS 9 455106316	JAC00037018710 PUBLIC WORKS	03/22/2017	\$58.06 \$58.06		03/22/2017		R&R-Invoice	MUNICIPAL GARAGE
B1446	GOOLD EMMA L , 30 2108	017022200 Liabilities	02/22/2017	\$58.08 \$58.08		04/18/2017		R&R-Invoice	WATER REFUND ACC 63633000
01340	STMS ENTERPRISES 5 504306299	4929 PARKS & RECREATION	02/28/2017	\$57.60 \$57.60		04/18/2017		Limited-PO	FILTERS
	LJ 1036 SUNNY GUY GOLF COURSE 001	PT1- 16 X 36 X1		12.000	Invoiced	\$57.60			
20377	ENTERGY 5 504106451	18786418// PARKS & RECREATION	04/18/2017	\$57.59 \$57.59		04/18/2017	18786418/187692	UTILITY-PAYM	

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	0+18786418	5 504106451	PARKS & RECREATION			04/06/2017	0.1	\$57.59	ELECTRIC LIGHT AND POWER
61831	NAPA AUTO PARTS	JAC00037018298	02/15/2017	\$57.18		02/15/2017		R&R-Invoice	MUNICIPAL GARAGE
	31 522206316	PUBLIC WORKS		\$18.21					
	31 522206316	PUBLIC WORKS		\$38.97					
61831	NAPA AUTO PARTS	JAC00037018500	03/06/2017	\$57.39		03/06/2017		R&R-Invoice	MUNICIPAL GARAGE
	31 520206316	PUBLIC WORKS		\$15.96					
	31 520206316	PUBLIC WORKS		\$7.42					
	31 520206316	PUBLIC WORKS		\$3.56					
	31 520206316	PUBLIC WORKS		\$2.20					
	31 520206316	PUBLIC WORKS		\$5.53					
	31 520206316	PUBLIC WORKS		\$22.72					
61831	NAPA AUTO PARTS	JAC00037018582	03/09/2017	\$57.77		03/09/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 448806316	PUBLIC WORKS		\$52.39					
	1 448806316	PUBLIC WORKS		\$5.38					
65516	GRAY DANIELS AUTO FAMILY	596443	02/17/2017	\$57.75		04/18/2017		Limited-PO	REPAIR ENGINE TK 674
	1 451246316	PUBLIC WORKS		\$57.75					
	LJ 980 REPAIR TK 674			\$57.75					
	001	INVOICE 596443 CHECK OUT TIME		1.000	Received	\$57.75			
B1615	BARNES MARSHALL L ,	017033000	03/30/2017	\$57.90		04/18/2017		R&R-Invoice	WATER REFUND ACC 92260000
	30 2108	Liabilities		\$57.90					
40789	CINTAS CORPORATION	210318528	03/28/2017	\$56.80		04/18/2017		R&R-Invoice	UNIFORM RENTAL
	5 504536516	PARKS & RECREATION		\$56.80					
61831	NAPA AUTO PARTS	JAC00037018276	02/13/2017	\$56.87		02/13/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$121.36-					
	1 442406316	PUBLIC SAFETY - POLICE		\$15.00-					
	1 442406316	PUBLIC SAFETY - POLICE		\$83.99					
	1 442406316	PUBLIC SAFETY - POLICE		\$91.24					
	1 442406316	PUBLIC SAFETY - POLICE		\$18.00					
61831	NAPA AUTO PARTS	JAC00037018385	02/23/2017	\$56.70		02/23/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$41.51					
	1 442406316	PUBLIC SAFETY - POLICE		\$23.74-					
	1 442406316	PUBLIC SAFETY - POLICE		\$23.74					
	1 442406316	PUBLIC SAFETY - POLICE		\$8.06					
	1 442406316	PUBLIC SAFETY - POLICE		\$7.13					
B1611	HENDERSON JR LEWIS T ,	017032900	03/29/2017	\$56.85		04/18/2017		R&R-Invoice	WATER REFUND ACC 49400000
	30 2108	Liabilities		\$56.85					
20377	ENTERGY	16009763//	04/18/2017	\$54.56		04/18/2017	16009763/253708	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$54.56					
	0+16009763	31 521306451	PUBLIC WORKS			04/06/2017	0.1	\$54.56	ELECTRIC LIGHT AND POWER
39570	CARR PLUMBING SUPPLY INC	S1601451001	03/07/2017	\$54.53		04/18/2017		Limited-PO	COUPLING SHARKBITE
	5 504106314	PARKS & RECREATION		\$54.53					
	LJ 1068 Lake Hico			\$54.53					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	001	U008 1/2" Coupling Sharkbite 1		4.000	Invoiced	\$27.68			
	002	Pex Tube 1/2 x 20 Q3PS20X ****		20.000	Invoiced	\$6.50			
	003	C04-005 Toilet Tank Flapper w/		4.000	Invoiced	\$20.35			
61735	CALBERT MICHAEL	030217	03/02/2017	\$55.00		04/18/2017		R&R-Invoice	REIMBURSEMENT FOR PHYSICAL AND LICENSE
	1 456106443	PUBLIC WORKS		\$55.00					
61831	NAPA AUTO PARTS	JAC00037018236	02/09/2017	\$54.27		02/09/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$8.06					
	1 442406316	PUBLIC SAFETY - POLICE		\$7.98					
	1 442406316	PUBLIC SAFETY - POLICE		\$38.23					
61831	NAPA AUTO PARTS	JAC00037018353	02/21/2017	\$54.10		02/21/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$22.87					
	1 442406316	PUBLIC SAFETY - POLICE		\$4.05					
	1 442406316	PUBLIC SAFETY - POLICE		\$1.60					
	1 442406316	PUBLIC SAFETY - POLICE		\$8.06					
	1 442406316	PUBLIC SAFETY - POLICE		\$17.52					
61831	NAPA AUTO PARTS	JAC00037018394	02/23/2017	\$54.30		02/23/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 456106316	PUBLIC WORKS		\$3.60					
	1 456106316	PUBLIC WORKS		\$9.92					
	1 456106316	PUBLIC WORKS		\$35.40					
	1 456106316	PUBLIC WORKS		\$5.38					
61831	NAPA AUTO PARTS	JAC00037018576	03/09/2017	\$54.53		03/09/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 448806316	PUBLIC WORKS		\$12.79					
	1 448806316	PUBLIC WORKS		\$3.60					
	1 448806316	PUBLIC WORKS		\$10.67					
	1 448806316	PUBLIC WORKS		\$14.52					
	1 448806316	PUBLIC WORKS		\$2.69					
	1 448806316	PUBLIC WORKS		\$10.26					
20377	ENTERGY	121230569//	04/18/2017	\$53.36		04/18/2017	1219971	UTILITY-PAYM	
20377	ENTERGY	19835909//	04/18/2017	\$53.49		04/18/2017	19835909/214196	UTILITY-PAYM	
	5 501806451	PARKS & RECREATION		\$53.49					
	0+19835909	5 501806451	PARKS & RECREATION			04/06/2017	0.1	\$53.49	ELECTRIC LIGHT AND POWER
61831	NAPA AUTO PARTS	JAC00037018173	02/02/2017	\$53.80		02/02/2017		R&R-Invoice	MUNICIPAL GARAGE
	5 504106316	PARKS & RECREATION		\$53.80					
71093	COMCAST	957777463-5018	04/03/2017	\$53.06		04/18/2017		R&R-Invoice	CABLE SERVICE
	1 434206419	HUMAN & CULTURAL SERVICES		\$53.06					
B1470	MARKETPLACE PROPERTY MANAGEMEME	017022700	02/27/2017	\$53.01		04/18/2017		R&R-Invoice	WATER REFUND ACC 06060902
	30 2108	Liabilities		\$53.01					
B1521	GRIFFIN BARBARA D ,	017031400	03/14/2017	\$53.66		04/18/2017		R&R-Invoice	WATER REFUND ACC 08810000
	30 2108	Liabilities		\$53.66					
20225	ATMOS ENERGY	1276119156	04/18/2017	\$52.19		04/18/2017	3012724356	UTILITY-PAYM	
	1 442206453	PUBLIC SAFETY - POLICE		\$52.19					
	0+3012761191	1 442206453	PUBLIC SAFETY - POLICE			04/11/2017	0.1	\$52.19	GAS

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
20377	ENTERGY	121079826//	04/18/2017	\$52.45		04/18/2017	121230528	UTILITY-PAYM	
20377	ENTERGY	121230528//	04/18/2017	\$52.95		04/18/2017	121230551	UTILITY-PAYM	
41630	ALOHA LOCK & KEY SHOP	54515	03/21/2017	\$52.30		04/18/2017		Limited-PO	CAM COVER LEAF
	1 442266299	PUBLIC SAFETY - POLICE		\$52.30					
	LJ 1175 Crisis Intervention			\$52.30					
	001	1" LSM10024AS x 26D		2.000	Invoiced	\$42.06			
	002	Cam clover leaf		2.000	Invoiced	\$10.24			
61831	NAPA AUTO PARTS	JAC00037018369	02/22/2017	\$52.86		02/22/2017		R&R-Invoice	MUNICIPAL GARAGE
	31 521406316	PUBLIC WORKS		\$25.98					
	31 521406316	PUBLIC WORKS		\$16.12					
	31 521406316	PUBLIC WORKS		\$10.76					
20377	ENTERGY	15616998//	04/18/2017	\$51.48		04/18/2017	15616998/157305	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$51.48					
	0+15616998 1 448206451	PUBLIC WORKS				04/06/2017	0.1	\$51.48	ELECTRIC LIGHT AND POWER
47085	STUART C IRBY CO	S010084953.001	03/08/2017	\$51.03		04/18/2017		Limited-PO	SYLV F032/V41/ECO INCH MOL
	1 441706461	FIRE DEPARTMENT		\$51.03					LAMP COMBINES LAMP
	LJ 1083 Fire Station 6			\$51.03					T8 OCTRON VIVID VALUE FLUORESC
	001	Sylv 22438 FO32/V41/Eco Inch M		30.000	Invoiced	\$51.03			
61831	NAPA AUTO PARTS	JAC00037018585	03/09/2017	\$51.12		03/09/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 451256316	PUBLIC WORKS		\$51.12					
61831	NAPA AUTO PARTS	JAC00037018586	03/09/2017	\$51.12		03/09/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 451256316	PUBLIC WORKS		\$51.12					
40789	CINTAS CORPORATION	210318530	03/28/2017	\$50.89		04/18/2017		R&R-Invoice	UNIFORM RENTAL
	1 441606516	FIRE DEPARTMENT		\$50.89					
61831	NAPA AUTO PARTS	JAC00037018684	03/21/2017	\$50.01		03/21/2017		R&R-Invoice	MUNICIPAL GARAGE
	5 504536316	PARKS & RECREATION		\$33.30					
	5 504536316	PARKS & RECREATION		\$5.00					
	5 504536316	PARKS & RECREATION		\$7.78					
	5 504536316	PARKS & RECREATION		\$3.93					
B1517	SHARP JASON W ,	017031400	03/14/2017	\$50.78		04/18/2017		R&R-Invoice	WATER REFUND ACC 92733000
	30 2108	Liabilities		\$50.78					
61831	NAPA AUTO PARTS	JAC00037018318	02/17/2017	\$49.42		02/17/2017		R&R-Invoice	MUNICIPAL GARAGE
	5 504106316	PARKS & RECREATION		\$46.74					
	5 504106316	PARKS & RECREATION		\$2.68					
B1468	WALKER DARRYL K ,	017022700	02/27/2017	\$50.00		04/18/2017		R&R-Invoice	WATER REFUND ACC 66234000
	30 2108	Liabilities		\$50.00					
B1520	THOMPSON GLADIES ,	017031400	03/14/2017	\$50.00		04/18/2017		R&R-Invoice	WATER REFUND ACC 21684000
	30 2108	Liabilities		\$50.00					
B1540	MAPLEWOOD RESEARCH & DEVELOPME	017032000	03/20/2017	\$49.18		04/18/2017		R&R-Invoice	WATER REFUND ACC 86843246
	30 2108	Liabilities		\$49.18					
B1576	MILLS MICHELLE P ,	017032300	03/23/2017	\$49.70		04/18/2017		R&R-Invoice	WATER REFUND ACC 49033179

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	30 2108	Liabilities		\$49.70					
B1607	MAPLEWOOD RESEARCH & DEVELOPME	017032900	03/29/2017	\$49.18		04/18/2017		R&R-Invoice	WATER REFUND ACC 18310437
	30 2108	Liabilities		\$49.18					
B1618	DICKEY JOHN ALBERT ,	017033000	03/30/2017	\$50.00		04/18/2017		R&R-Invoice	WATER REFUND ACC 47874000
	30 2108	Liabilities		\$50.00					
20377	ENTERGY	46477469//	04/18/2017	\$48.23		04/18/2017	46477493	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$48.23					
	0+46477469	1 448206451 PUBLIC WORKS				04/06/2017	0.1	\$48.23	ELECTRIC LIGHT AND POWER
20377	ENTERGY	46477493//	04/18/2017	\$48.23		04/18/2017	46477592	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$48.23					
	0+46477493	1 448206451 PUBLIC WORKS				04/06/2017	0.1	\$48.23	ELECTRIC LIGHT AND POWER
20377	ENTERGY	46477592//	04/18/2017	\$48.23		04/18/2017	46477675	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$48.23					
	0+46477592	1 448206451 PUBLIC WORKS				04/06/2017	0.1	\$48.23	ELECTRIC LIGHT AND POWER
20377	ENTERGY	46477675//	04/18/2017	\$48.23		04/18/2017	46477790	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$48.23					
	0+46477675	1 448206451 PUBLIC WORKS				04/06/2017	0.1	\$48.23	ELECTRIC LIGHT AND POWER
20377	ENTERGY	92368539//	04/18/2017	\$48.90		04/18/2017	92513530	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$48.90					
	0+92368539	1 453006451 PUBLIC WORKS				04/06/2017	0.1	\$48.90	ELECTRIC LIGHT AND POWER
61831	NAPA AUTO PARTS	JAC00037018322	02/17/2017	\$49.00		02/17/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 461106316	PUBLIC WORKS		\$32.88					
	1 461106316	PUBLIC WORKS		\$16.12					
B1443	VERNEUILLE PAUL E ,	017022200	02/22/2017	\$48.97		04/18/2017		R&R-Invoice	WATER REFUND ACC 82071000
	30 2108	Liabilities		\$48.97					
B1464	JXN HOUSING LLC ,	017022700	02/27/2017	\$48.55		04/18/2017		R&R-Invoice	WATER REFUND ACC 39456888
	30 2108	Liabilities		\$48.55					
B1499	SMITH WALLACE L. ,	017030900	03/09/2017	\$48.75		04/18/2017		R&R-Invoice	WATER REFUND ACC 48045896
	30 2108	Liabilities		\$48.75					
B1610	HOMESTAR LLC ,	017032900	03/29/2017	\$48.01		04/18/2017		R&R-Invoice	WATER REFUND ACC 04281015
	30 2108	Liabilities		\$48.01					
20225	ATMOS ENERGY	1329939656	04/18/2017	\$47.97		04/18/2017	3012724356	UTILITY-PAYM	
	1 442206453	PUBLIC SAFETY - POLICE		\$47.97					
	0+3013299396	1 442206453 PUBLIC SAFETY - POLICE				04/11/2017	0.1	\$47.97	GAS
61831	NAPA AUTO PARTS	JAC00037018568	03/09/2017	\$47.50		03/09/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$83.78					
	1 442406316	PUBLIC SAFETY - POLICE		\$18.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$84.64-					
	1 442406316	PUBLIC SAFETY - POLICE		\$15.00-					
	1 442406316	PUBLIC SAFETY - POLICE		\$45.36					
61831	NAPA AUTO PARTS	JAC00037018692	03/21/2017	\$47.95		03/21/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 448206316	PUBLIC WORKS		\$17.53					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 448206316	PUBLIC WORKS		\$18.28					
	1 448206316	PUBLIC WORKS		\$12.14					
B1488	WISEMAN JESSICA M , 30 2108	017030600 Liabilities	03/06/2017	\$47.59 \$47.59		04/18/2017		R&R-Invoice	WATER REFUND ACC 41957504
20377	ENERGY 1 448206451	65342321// PUBLIC WORKS	04/18/2017	\$45.58 \$45.58		04/18/2017	656844	UTILITY-PAYM	
	0+65342321 1 448206451	PUBLIC WORKS				04/06/2017	0.1	\$45.58	ELECTRIC LIGHT AND POWER
53714	JOHNSTONE SUPPLY OF JACKSON 1 453006299	71S3619964001 PUBLIC WORKS	03/20/2017	\$45.90 \$45.90		04/18/2017		Limited-PO	VOLT DETECTOR
	LJ 1157 Bobby's Tools 001	H27-154 NCVT-2 Non Contact Vol		1.000	Invoiced	\$22.95			
	002	H25-962 PDT550 Thermometer Dig		1.000	Invoiced	\$22.95			
61831	NAPA AUTO PARTS 1 442406316	JAC00037018418 PUBLIC SAFETY - POLICE	02/24/2017	\$45.26 \$45.26		02/24/2017		R&R-Invoice	MUNICIPAL GARAGE
61831	NAPA AUTO PARTS 1 442406316	JAC00037018559 PUBLIC SAFETY - POLICE	03/08/2017	\$45.73 \$45.73		03/08/2017		R&R-Invoice	MUNICIPAL GARAGE
61831	NAPA AUTO PARTS 31 521406316	JAC00037018618 PUBLIC WORKS	03/14/2017	\$45.85 \$.83		03/14/2017		R&R-Invoice	MUNICIPAL GARAGE
	31 521406316	PUBLIC WORKS		\$3.87					
	31 521406316	PUBLIC WORKS		\$12.99					
	31 521406316	PUBLIC WORKS		\$17.52					
	31 521406316	PUBLIC WORKS		\$10.64					
B1460	KING HALLIE C , 30 2108	017022700 Liabilities	02/27/2017	\$45.04 \$45.04		04/18/2017		R&R-Invoice	WATER REFUND ACC 33155884
B1599	ROBY BILL A , 30 2108	017032700 Liabilities	03/27/2017	\$45.20 \$45.20		04/18/2017		R&R-Invoice	WATER REFUND ACC 11155000
B1601	MOUNGER KENT WYATT , 30 2108	017032700 Liabilities	03/27/2017	\$45.94 \$45.94		04/18/2017		R&R-Invoice	WATER REFUND ACC 45742000
46371	STANTON BODY SHOP 1 442406465	19135 PUBLIC SAFETY - POLICE	02/23/2017	\$45.00 \$45.00		04/18/2017		R&R-Invoice	WRECKER SERVICE
46828	NEXAIR LLC 1 441606299	5004463 FIRE DEPARTMENT	03/31/2017	\$44.68 \$44.68		04/18/2017		R&R-Invoice	CYLINDER RENTAL
61831	NAPA AUTO PARTS 1 448806316	JAC00037018227 PUBLIC WORKS	02/08/2017	\$44.15 \$5.42		02/08/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 448806316	PUBLIC WORKS		\$22.20					
	1 448806316	PUBLIC WORKS		\$16.53					
61831	NAPA AUTO PARTS 1 451256316	JAC00037018249 PUBLIC WORKS	02/09/2017	\$44.62 \$15.14		02/09/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 451256316	PUBLIC WORKS		\$20.81					
	1 451256316	PUBLIC WORKS		\$3.29					
	1 451256316	PUBLIC WORKS		\$5.38					
61831	NAPA AUTO PARTS	JAC00037018406	02/24/2017	\$44.12		02/24/2017		R&R-Invoice	MUNICIPAL GARAGE

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 442406316	PUBLIC SAFETY - POLICE		\$44.12					
70455	AT & T MOBILITY	287262559423X03272017	02/20/2017	\$45.00		04/18/2017		R&R-Invoice	WIRELESS
	1 442206455	PUBLIC SAFETY - POLICE		\$45.00					
B1534	MAYWEATHER IV MALACHI ,	017021700	02/17/2017	\$44.89		04/18/2017		R&R-Invoice	WATER REFUND ACC 36225000
	30 2108	Liabilities		\$44.89					
B1619	SAFEGUARD PROPERTIES MANAGEMEN	017033000	03/30/2017	\$44.22		04/18/2017		R&R-Invoice	WATER REFUND ACC 39886559
	30 2108	Liabilities		\$44.22					
20377	ENTERGY	102986767//	04/18/2017	\$43.39		04/18/2017	103661260	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$.75					
	5 501106451	PARKS & RECREATION		\$762.69					
	1 453006451	PUBLIC WORKS		\$980.60					
	1 442426451	PUBLIC SAFETY - POLICE		\$1,089.56					
300	443466451	GENERAL GOVERNMENT		\$1,852.25					
	1 433006451	HUMAN & CULTURAL SERVICES		\$2,179.12					
	31 520106451	PUBLIC WORKS		\$4,031.38					
	1 451246451	PUBLIC WORKS		\$9.66					
	1 454006451	PLANNING & DEVELOPMENT		\$52.95					
	31 520106451	PUBLIC WORKS		\$7.58					
	31 520106451	PUBLIC WORKS		\$7.58					
	31 520106451	PUBLIC WORKS		\$7.58					
	31 520106451	PUBLIC WORKS		\$7.58					
	31 521356451	PUBLIC WORKS		\$18.14					
	31 521356451	PUBLIC WORKS		\$9.98					
	5 504106451	PARKS & RECREATION		\$8.03					
	31 521356451	PUBLIC WORKS		\$9.43					
	31 520106451	PUBLIC WORKS		\$7.58					
	31 520106451	PUBLIC WORKS		\$7.58					
	5 504106451	PARKS & RECREATION		\$43.39					
	1 454006451	PLANNING & DEVELOPMENT		\$42.87					
	1 454006451	PLANNING & DEVELOPMENT		\$77.94					
	1 454006451	PLANNING & DEVELOPMENT		\$52.45					
	1 454006451	PLANNING & DEVELOPMENT		\$69.99					
	1 454006451	PLANNING & DEVELOPMENT		\$53.36					
	1 454006451	PLANNING & DEVELOPMENT		\$89.86					
	1 454006451	PLANNING & DEVELOPMENT		\$79.78					
	31 520106451	PUBLIC WORKS		\$8.94					
	31 520106451	PUBLIC WORKS		\$7.58					
	1 454006451	PLANNING & DEVELOPMENT		\$33.07					
	31 520106451	PUBLIC WORKS		\$7.58					
	1 454006451	PLANNING & DEVELOPMENT		\$99.31					
	31 521356451	PUBLIC WORKS		\$18.06					
	31 520106451	PUBLIC WORKS		\$7.58					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	31 520106451	PUBLIC WORKS		\$60.91					
	31 520106451	PUBLIC WORKS		\$7.58					
	31 520106451	PUBLIC WORKS		\$7.58					
0+133471169	1 454006451	PLANNING & DEVELOPMENT				04/06/2017	0.1	\$0.75	ELECTRIC LIGHT AND POWER
0+106773187	5 501106451	PARKS & RECREATION				04/06/2017	0.0	\$762.69	ELECTRIC LIGHT AND POWER
0+106773187	1 453006451	PUBLIC WORKS				04/06/2017	0.0	\$980.60	ELECTRIC LIGHT AND POWER
0+106773187	1 442426451	PUBLIC SAFETY - POLICE				04/06/2017	0.0	\$1,089.56	ELECTRIC LIGHT AND POWER
0+106773187	300 443466451	GENERAL GOVERNMENT				04/06/2017	0.0	\$1,852.25	ELECTRIC LIGHT AND POWER
0+106773187	1 433006451	HUMAN & CULTURAL SERVICES				04/06/2017	0.0	\$2,179.12	ELECTRIC LIGHT AND POWER
0+106773187	31 520106451	PUBLIC WORKS				04/06/2017	0.0	\$4,031.38	ELECTRIC LIGHT AND POWER
0+122052038	1 451246451	PUBLIC WORKS				04/06/2017	0.1	\$9.66	ELECTRIC LIGHT AND POWER
0+121230528	1 454006451	PLANNING & DEVELOPMENT				04/06/2017	0.1	\$52.95	ELECTRIC LIGHT AND POWER
0+116302001	31 520106451	PUBLIC WORKS				04/06/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
0+116301862	31 520106451	PUBLIC WORKS				04/06/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
0+116301912	31 520106451	PUBLIC WORKS				04/06/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
0+116302225	31 520106451	PUBLIC WORKS				04/06/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
0+113845952	31 521356451	PUBLIC WORKS				04/06/2017	0.1	\$18.14	ELECTRIC LIGHT AND POWER
0+113845960	31 521356451	PUBLIC WORKS				04/06/2017	0.1	\$9.98	ELECTRIC LIGHT AND POWER
0+103661260	5 504106451	PARKS & RECREATION				04/06/2017	0.1	\$8.03	ELECTRIC LIGHT AND POWER
0+111992285	31 521356451	PUBLIC WORKS				04/06/2017	0.1	\$9.43	ELECTRIC LIGHT AND POWER
0+116301938	31 520106451	PUBLIC WORKS				04/06/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
0+116302266	31 520106451	PUBLIC WORKS				04/06/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
0+102986767	5 504106451	PARKS & RECREATION				04/06/2017	0.1	\$43.39	ELECTRIC LIGHT AND POWER
0+133471136	1 454006451	PLANNING & DEVELOPMENT				04/06/2017	0.1	\$42.87	ELECTRIC LIGHT AND POWER
0+121079818	1 454006451	PLANNING & DEVELOPMENT				04/06/2017	0.1	\$77.94	ELECTRIC LIGHT AND POWER
0+121079826	1 454006451	PLANNING & DEVELOPMENT				04/06/2017	0.1	\$52.45	ELECTRIC LIGHT AND POWER
0+121230551	1 454006451	PLANNING & DEVELOPMENT				04/06/2017	0.1	\$69.99	ELECTRIC LIGHT AND POWER
0+121230569	1 454006451	PLANNING & DEVELOPMENT				04/06/2017	0.1	\$53.36	ELECTRIC LIGHT AND POWER
0+116434713	1 454006451	PLANNING & DEVELOPMENT				04/06/2017	0.1	\$89.86	ELECTRIC LIGHT AND POWER
0+116434721	1 454006451	PLANNING & DEVELOPMENT				04/06/2017	0.1	\$79.78	ELECTRIC LIGHT AND POWER
0+120270103	31 520106451	PUBLIC WORKS				04/06/2017	0.1	\$8.94	ELECTRIC LIGHT AND POWER
0+116311481	31 520106451	PUBLIC WORKS				04/06/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
0+109160960	1 454006451	PLANNING & DEVELOPMENT				04/06/2017	0.1	\$33.07	ELECTRIC LIGHT AND POWER
0+116301987	31 520106451	PUBLIC WORKS				04/06/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
0+118974476	1 454006451	PLANNING & DEVELOPMENT				04/06/2017	0.1	\$99.31	ELECTRIC LIGHT AND POWER
0+116547753	31 521356451	PUBLIC WORKS				04/06/2017	0.1	\$18.06	ELECTRIC LIGHT AND POWER
0+116302142	31 520106451	PUBLIC WORKS				04/06/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
0+133471185	31 520106451	PUBLIC WORKS				04/06/2017	0.1	\$60.91	ELECTRIC LIGHT AND POWER
0+116302167	31 520106451	PUBLIC WORKS				04/06/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
0+116302175	31 520106451	PUBLIC WORKS				04/06/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
20993 MS DEPARTMENT OF REVENUE (DOR)	040617A		04/06/2017	\$43.75		04/18/2017		R&R-Invoice	025365214 MARCH 2016 SALES TAX
1 2110	Liabilities			\$43.75					SMITH ROBERTSON MUSEUM

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01160	ACE BOLT & SCREW CO	333779	03/17/2017	\$42.09		04/18/2017		Limited-PO	HEX BOLTS
	81 598516317	HUMAN & CULTURAL SERVICES		\$42.09					
	LJ 1147 Jones Daycare			\$42.09					
	001	1/4-20 x 1/2 "NC" Hex Bolt Gr		15.000	Invoiced	\$.63			
	002	1/4-20 Tap {Taper 4-Flute} 954		1.000	Invoiced	\$3.90			
	003	# 7 Drill Bit		2.000	Invoiced	\$9.56			
	004	High Strength Thread Locker (R		1.000	Invoiced	\$28.00			
20377	ENTERGY	133471136//	04/18/2017	\$42.87		04/18/2017	133471169	UTILITY-PAYM	
47085	STUART C IRBY CO	S010083084.001	03/07/2017	\$42.39		04/18/2017		Limited-PO	SYLV 26347 CF20EL / SPIRAL /
	1 407006315	GENERAL GOVERNMENT		\$42.39					827 20W CFL LAMP
	LJ 1063 Legal			\$42.39					
	001	Sylv 26347 CF20EL/Spiral/827 2		8.000	Invoiced	\$42.39			
61831	NAPA AUTO PARTS	JAC00037018565	03/08/2017	\$42.03		03/08/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 451246316	PUBLIC WORKS		\$18.28					
	1 451246316	PUBLIC WORKS		\$12.99					
	1 451246316	PUBLIC WORKS		\$10.76					
20377	ENTERGY	16665325//	04/18/2017	\$41.64		04/18/2017	16665325/165956	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$41.64					
	0+16665325 5 504106451	PARKS & RECREATION				04/06/2017	0.1	\$41.64	ELECTRIC LIGHT AND POWER
20377	ENTERGY	18616797//	04/18/2017	\$41.91		04/18/2017	18616797/215523	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$41.91					
	0+18616797 1 454006451	PLANNING & DEVELOPMENT				04/06/2017	0.1	\$41.91	ELECTRIC LIGHT AND POWER
50375	REVELL HARDWARE CO INC	210338/1	03/20/2017	\$41.17		04/18/2017		Limited-PO	STAPLE KIT STANLEY 3500
	1 491006317	HUMAN & CULTURAL SERVICES		\$41.17					STAPLE GUN HD STANLEY
	LJ 1154 Municipal Art Gallery			\$41.17					
	001	Staple Kit Stanley 3500		1.000	Invoiced	\$8.79			
	002	Staple Gun HD Stanley		2.000	Invoiced	\$32.38			
67385	BAKER DIST CO	S800600	03/02/2017	\$41.79		04/18/2017		Limited-PO	PRESS SWITCH
	1 441706461	FIRE DEPARTMENT		\$41.79					
	LJ 1050 Fire Station 7			\$41.79					
	001	SFC300400 300-400 Press Switch		1.000	Invoiced	\$17.02			
	002	TPFC210275 Fan Cycling Lp		1.000	Invoiced	\$11.69			
	003	6-34-6NM Whip Nm 3/4" x 6' # 8		1.000	Invoiced	\$13.08			
68976	STONERIVER	44100576	01/24/2017	\$41.69		04/18/2017		R&R-Invoice	PRESLEY MACK 1/24/17
	1 407926212	GENERAL GOVERNMENT		\$41.69					(83J-3312-WC)001
01340	STMS ENTERPRISES	4876	02/28/2017	\$40.08		04/18/2017		Limited-PO	FILTERS
	9 506106299	PUBLIC WORKS		\$40.08					
	LJ 1029 Byram Landfill			\$40.08					
	001	EF1 - 2424		12.000	Invoiced	\$40.08			
40789	CINTAS CORPORATION	210321568	04/04/2017	\$40.59		04/18/2017		R&R-Invoice	UNIFORM RENTAL
	5 504536516	PARKS & RECREATION		\$40.59					
61831	NAPA AUTO PARTS	JAC00037018267	02/10/2017	\$40.32		02/10/2017		R&R-Invoice	MUNICIPAL GARAGE

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	5 504106316	PARKS & RECREATION		\$40.32					
	5 504106316	PARKS & RECREATION		\$9.00					
	5 504106316	PARKS & RECREATION		\$9.00-					
61831	NAPA AUTO PARTS	JAC00037018459	02/28/2017	\$40.32		02/28/2017		R&R-Invoice	MUNICIPAL GARAGE
	5 504106316	PARKS & RECREATION		\$40.32					
	5 504106316	PARKS & RECREATION		\$9.00					
	5 504106316	PARKS & RECREATION		\$9.00-					
61831	NAPA AUTO PARTS	JAC00037018475	03/01/2017	\$40.32		03/01/2017		R&R-Invoice	MUNICIPAL GARAGE
	31 521356316	PUBLIC WORKS		\$40.32					
	31 521356316	PUBLIC WORKS		\$9.00					
	31 521356316	PUBLIC WORKS		\$9.00-					
61831	NAPA AUTO PARTS	JAC00037018544	03/07/2017	\$40.32		03/07/2017		R&R-Invoice	MUNICIPAL GARAGE
	5 504106316	PARKS & RECREATION		\$40.32					
	5 504106316	PARKS & RECREATION		\$9.00					
	5 504106316	PARKS & RECREATION		\$9.00-					
61831	NAPA AUTO PARTS	JAC00037018617	03/14/2017	\$40.35		03/14/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 450206316	PUBLIC WORKS		\$3.73					
	1 450206316	PUBLIC WORKS		\$5.54					
	1 450206316	PUBLIC WORKS		\$12.25					
	1 450206316	PUBLIC WORKS		\$18.83					
B1466	SPEARS HUNTER ,	017022700	02/27/2017	\$40.34		04/18/2017		R&R-Invoice	WATER REFUND ACC 73334407
	30 2108	Liabilities		\$40.34					
40789	CINTAS CORPORATION	210312413	03/14/2017	\$39.49		04/18/2017		R&R-Invoice	UNIFORM RENTAL
	5 504806516	PARKS & RECREATION		\$39.49					
40789	CINTAS CORPORATION	210315459	03/21/2017	\$39.98		04/18/2017		R&R-Invoice	UNIFORM RENTAL
	5 504536516	PARKS & RECREATION		\$39.98					
61831	NAPA AUTO PARTS	JAC00037018184	02/02/2017	\$39.72		02/02/2017		R&R-Invoice	MUNICIPAL GARAGE
	5 504106316	PARKS & RECREATION		\$39.72					
61831	NAPA AUTO PARTS	JAC00037018355	02/21/2017	\$39.60		02/21/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 441206316	FIRE DEPARTMENT		\$24.48					
	1 441206316	FIRE DEPARTMENT		\$11.99					
	1 441206316	FIRE DEPARTMENT		\$3.13					
B1528	JACKSON ARSHEKA Q ,	017031500	03/15/2017	\$39.63		04/18/2017		R&R-Invoice	WATER REFUND ACC 30143635
	30 2108	Liabilities		\$39.63					
B1533	STRATEGIC REST ACQ CORP ,	017031600	03/16/2017	\$39.37		04/18/2017		R&R-Invoice	WATER REFUND ACC 83835000
	30 2108	Liabilities		\$39.37					
61126	SEYMOUR MICHAEL D	04042017	04/04/2017	\$38.52		04/18/2017		R&R-Invoice	MEDICAL MILEAGE REIMBURSEMENT
	1 407926481	GENERAL GOVERNMENT		\$38.52					
61831	NAPA AUTO PARTS	JAC00037018183	02/02/2017	\$38.97		02/02/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 451256316	PUBLIC WORKS		\$38.97					
61831	NAPA AUTO PARTS	JAC00037018273	02/10/2017	\$38.97		02/10/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 451256316	PUBLIC WORKS		\$38.97					

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61831	NAPA AUTO PARTS	JAC00037018445	02/28/2017	\$38.79		02/28/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$38.79					
61831	NAPA AUTO PARTS	JAC00037018615	03/14/2017	\$38.16		03/14/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 450206316	PUBLIC WORKS		\$38.16					
20377	ENTERGY	19758085//	04/18/2017	\$37.43		04/18/2017	19758085/773339	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$37.43					
	0+19758085 5 504106451	PARKS & RECREATION				04/06/2017	0.1	\$37.43	ELECTRIC LIGHT AND POWER
53714	JOHNSTONE SUPPLY OF JACKSON	71S3605040001	02/24/2017	\$37.60		04/18/2017		Limited-PO	FUSE CARTRIDGES 40AMP
	1 441706461	FIRE DEPARTMENT		\$37.60					
	LJ 1010 Fire Station 23			\$37.60					
	001	G31-526 ECNR40 Fuse Cartridge		10.000	Invoiced	\$37.60			
61831	NAPA AUTO PARTS	JAC00037018235	02/08/2017	\$37.76		02/08/2017		R&R-Invoice	MUNICIPAL GARAGE
	5 504106316	PARKS & RECREATION		\$36.62					
	5 504106316	PARKS & RECREATION		\$1.14					
68976	STONERIVER	44100578	01/24/2017	\$37.40		04/18/2017		R&R-Invoice	PRESLEY MACK 1/24/17
	1 407926212	GENERAL GOVERNMENT		\$37.40					(83J-3312-WC)001
B1568	WOODS ZEMORIA H. ,	017032200	03/22/2017	\$37.04		04/18/2017		R&R-Invoice	WATER REFUND ACC 86801885
	30 2108	Liabilities		\$37.04					
19749	CASTERS OF JACKSON INC	103996	03/02/2017	\$37.00		04/18/2017		Limited-PO	WHEEL DURAFLEX OFFSET
	1 453006317	PUBLIC WORKS		\$37.00					
	LJ 1038 Bldg Maint			\$37.00					
	001	8: duraflex offset wheel		2.000	Invoiced	\$37.00			
39570	CARR PLUMBING SUPPLY INC	S1602045001	03/13/2017	\$36.56		04/18/2017		Limited-PO	URIN REPAIR KIT AND BALLCOCK
	1 419106314	HUMAN & CULTURAL SERVICES		\$36.56					
	LJ 1114 Thalia Mara			\$36.56					
	001	Sln A37A 3301037 Urin Repair K		1.000	Invoiced	\$19.27			
	002	Sln V551A 3323192 VB		1.000	Invoiced	\$2.83			
	003	Pro 45B Ballcock		1.000	Invoiced	\$14.46			
47085	STUART C IRBY CO	S009988041.001	02/15/2017	\$36.46		04/18/2017		Regular-PO	KLEI 935R ALUMINUM TORPEDO
	1 448206230	PUBLIC WORKS		\$36.46					PRO ORGANIZER HARD CASE
									LEVEL KLEI 5189 TRADESMAN
	PJ 616 TOOLS FOR SIGNAL			\$36.46					
	001	(QUOTE) KLEI 935R ALUMINUM TO		1.000	Received	\$18.99			
	002	KLEI 5189 TRADESMAN PRO ORGANI		1.000	Received	\$17.47			
61831	NAPA AUTO PARTS	JAC00037018229	02/08/2017	\$36.56		02/08/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 451256316	PUBLIC WORKS		\$36.56					
61831	NAPA AUTO PARTS	JAC00037018371	02/22/2017	\$36.56		02/22/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 451256316	PUBLIC WORKS		\$36.56					
20225	ATMOS ENERGY	4759979456	04/18/2017	\$35.42		04/18/2017	550006520000101	UTILITY-PAYM	
	1 442446453	PUBLIC SAFETY - POLICE		\$35.42					
	0+3047599794 1 442446453	PUBLIC SAFETY - POLICE				04/11/2017	0.1	\$35.42	GAS
01340	STMS ENTERPRISES	4958	03/01/2017	\$34.56		04/18/2017		Limited-PO	FILTERS

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	1 442276317	PUBLIC SAFETY - POLICE		\$34.56					
	LJ 1040 Pistol Range			\$34.56					
	001	eF1 -FILTER		12.000	Invoiced	\$34.56			
01340	STMS ENTERPRISES	5058	03/08/2017	\$34.56		04/18/2017		Limited-PO	FILTERS
	1 441706461	FIRE DEPARTMENT		\$34.56					
	LJ 1094 Fire Station 12			\$34.56					
	001	EF1-2020		12.000	Invoiced	\$34.56			
20377	ENTERGY	15135064//	04/18/2017	\$34.11		04/18/2017	15135064/181881	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$34.11					
	0+15135064	1 442206451	PUBLIC SAFETY - POLICE			04/06/2017	0.1	\$34.11	ELECTRIC LIGHT AND POWER
20377	ENTERGY	46747770//	04/18/2017	\$34.89		04/18/2017	47160965	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$34.89					
	0+46747770	5 501256451	PARKS & RECREATION			04/06/2017	0.1	\$34.89	ELECTRIC LIGHT AND POWER
43847	DIXONS WINDSHIELD REPAIR	120116	12/01/2016	\$35.00		04/18/2017		R&R-Invoice	WINDSHIELD REPAIR
	1 442406465	PUBLIC SAFETY - POLICE		\$35.00					
61831	NAPA AUTO PARTS	JAC00037018225	02/08/2017	\$34.21		02/08/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$23.49					
	1 442406316	PUBLIC SAFETY - POLICE		\$4.80					
	1 442406316	PUBLIC SAFETY - POLICE		\$5.92					
61831	NAPA AUTO PARTS	JAC00037018490	03/02/2017	\$34.18		03/02/2017		R&R-Invoice	MUNICIPAL GARAGE
	31 521406316	PUBLIC WORKS		\$34.18					
69625	ELKINS WHOLESALE INC	308261-00	03/22/2017	\$34.40		04/18/2017		Limited-PO	BLEACH
	1 457006213	PUBLIC WORKS		\$34.40					
	LJ 1171 Custodial			\$34.40					
	001	Bleach: 5.25% Gallon (4 Gallon		4.000	Invoiced	\$34.40			
B1501	WALTON PRIM ,	017030900	03/09/2017	\$34.06		04/18/2017		R&R-Invoice	WATER REFUND ACC 76789009
	30 2108	Liabilities		\$34.06					
20377	ENTERGY	109160960//	04/18/2017	\$33.07		04/18/2017	109160986	UTILITY-PAYM	
20377	ENTERGY	17947599//	04/18/2017	\$33.47		04/18/2017	17947599/149929	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$33.47					
	0+17947599	5 504106451	PARKS & RECREATION			04/06/2017	0.1	\$33.47	ELECTRIC LIGHT AND POWER
39570	CARR PLUMBING SUPPLY INC	S1602329001	03/14/2017	\$33.87		04/18/2017		Limited-PO	PIPES
	5 501266317	PARKS & RECREATION		\$33.87					
	LJ 1128 Champion Gym			\$33.87					
	001	Non-Domestic Stl Pipe Blk T&C		21.000	Invoiced	\$33.87			
39570	CARR PLUMBING SUPPLY INC	S1604602001	03/30/2017	\$33.87		04/18/2017		Limited-PO	NON-DOMESTIC PIPES
	81 598106317	HUMAN & CULTURAL SERVICES		\$33.87					
	LJ 1241 Champion Center			\$33.87					
	001	Non-Domestic Stl Pipe Blk T&C		21.000	Invoiced	\$33.87			
47085	STUART C IRBY CO	S010032656.001	02/06/2017	\$33.82		04/18/2017		Limited-PO	SYLV UNV-ISN-SC-B ELTRN BALLA
	1 441706461	FIRE DEPARTMENT		\$33.82					SYLV UNV-ISN-SC-B ELTRN BALLA
	LJ 889 Fire 15			\$33.82					

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	001	eltrn ballast		2.000	Invoiced	\$24.53			
	002	49906 eltron ballast		1.000	Invoiced	\$9.29			
61831	NAPA AUTO PARTS	JAC00037018321	02/17/2017	\$33.03		02/17/2017		R&R-Invoice	MUNICIPAL GARAGE
	31 521356316	PUBLIC WORKS		\$33.03					
69925	THE MISSISSIPPI LINK NEWSPAPERS	16699	03/23/2017	\$33.30		04/18/2017		R&R-Invoice	NOTICE OF PUBLIC HEARING
	1 403506444	PLANNING & DEVELOPMENT		\$33.30					JACKSON HISTORIC PRESERVATION
61831	NAPA AUTO PARTS	JAC00037018259	02/10/2017	\$32.33		02/10/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$20.39					
	1 442406316	PUBLIC SAFETY - POLICE		\$2.35					
	1 442406316	PUBLIC SAFETY - POLICE		\$9.59					
B1541	SAFEGUARD PROPERTIES MANAGEMEN	017032000	03/20/2017	\$32.77		04/18/2017		R&R-Invoice	WATER REFUND ACC 39886559
	30 2108	Liabilities		\$32.77					
B1554	HERRINGTON BRENT ,	017032100	03/21/2017	\$32.28		04/18/2017		R&R-Invoice	WATER REFUND ACC 41534000
	30 2108	Liabilities		\$32.28					
B1605	SELLERS WAYNE ,	017032800	03/28/2017	\$32.71		04/18/2017		R&R-Invoice	WATER REFUND ACC 77705000
	30 2108	Liabilities		\$32.71					
20225	ATMOS ENERGY	1272481056	04/18/2017	\$31.86		04/18/2017	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$31.86					
	0+3012724810	1 441706453	FIRE DEPARTMENT			04/11/2017	0.1	\$31.86	GAS
53714	JOHNSTONE SUPPLY OF JACKSON	71S3612212001	03/09/2017	\$31.85		04/18/2017		Limited-PO	NON FUSED DISCONNECT
	1 441706461	FIRE DEPARTMENT		\$31.85					
	LJ 1106 Fire Station 16			\$31.85					
	001	G32-037 G32-037 Wire Nut Gray		1.000	Invoiced	\$3.36			
	002	G89-798 6-34-6NM Whip 8 Ga 3/4		1.000	Invoiced	\$16.23			
	003	G84-940 DPU222R 60A Non Fused		1.000	Invoiced	\$12.26			
40789	CINTAS CORPORATION	210321570	04/04/2017	\$30.19		04/18/2017		R&R-Invoice	UNIFORM RENTAL
	1 441606516	FIRE DEPARTMENT		\$30.19					
61831	NAPA AUTO PARTS	JAC00037018158	02/02/2017	\$30.84		02/02/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$2.84					
	1 442406316	PUBLIC SAFETY - POLICE		\$28.00					
61831	NAPA AUTO PARTS	JAC00037018285	02/14/2017	\$30.84		02/14/2017		R&R-Invoice	MUNICIPAL GARAGE
	31 520206316	PUBLIC WORKS		\$28.00					
	31 520206316	PUBLIC WORKS		\$2.84					
61831	NAPA AUTO PARTS	JAC00037018342	02/21/2017	\$30.80		02/21/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$69.07-					
	1 442406316	PUBLIC SAFETY - POLICE		\$15.00-					
	1 442406316	PUBLIC SAFETY - POLICE		\$69.07					
	1 442406316	PUBLIC SAFETY - POLICE		\$15.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$30.80					
61831	NAPA AUTO PARTS	JAC00037018481	03/02/2017	\$30.84		03/02/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$28.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$2.84					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
67669	TAYLOR CONNIE C	040317	04/03/2017	\$30.40		04/18/2017		R&R-Invoice	EMPLOYEE MILEAGE REIMBURSEMENT
	1 434206472	HUMAN & CULTURAL SERVICES		\$30.40					
B1590	BELL ANDREW T ,	017032700	03/27/2017	\$30.73		04/18/2017		R&R-Invoice	WATER REFUND ACC 14226614
	30 2108	Liabilities		\$30.73					
B1598	ROBERSON FELICIA C ,	017032700	03/27/2017	\$30.58		04/18/2017		R&R-Invoice	WATER REFUND ACC 75948111
	30 2108	Liabilities		\$30.58					
61831	NAPA AUTO PARTS	JAC00037018157	02/02/2017	\$29.94		02/02/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$6.95					
	1 442406316	PUBLIC SAFETY - POLICE		\$10.72					
	1 442406316	PUBLIC SAFETY - POLICE		\$12.27					
40789	CINTAS CORPORATION	210321564	04/04/2017	\$28.03		04/18/2017		R&R-Invoice	UNIFORM RENTAL
	5 504516516	PARKS & RECREATION		\$28.03					
60856	CITIBANK N A	2974636	03/22/2017	\$28.14		04/18/2017		Limited-PO	ALL PURPOSE SPONGE
	1 453006461	PUBLIC WORKS		\$28.14					
	LJ 1176 Union Station/Greyhound			\$28.14					
	001	3 x 6 Crackled Pearl-Ea		6.000	Invoiced	\$4.32			
	002	Qep All Purpose Sponge (3 Pk)		1.000	Invoiced	\$4.88			
	003	Premix Tile Adhesive & Grout W		2.000	Invoiced	\$18.94			
61831	NAPA AUTO PARTS	JAC00037018455	02/28/2017	\$28.52		02/28/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 451256316	PUBLIC WORKS		\$27.42					
	1 451256316	PUBLIC WORKS		\$.54					
	1 451256316	PUBLIC WORKS		\$.16					
	1 451256316	PUBLIC WORKS		\$.24					
	1 451256316	PUBLIC WORKS		\$.16					
61831	NAPA AUTO PARTS	JAC00037018518	03/06/2017	\$28.84		03/06/2017		R&R-Invoice	MUNICIPAL GARAGE
	31 521406316	PUBLIC WORKS		\$27.42					
	31 521406316	PUBLIC WORKS		\$1.42					
B1491	WICKS TONITRICE ,	017030700	03/07/2017	\$28.51		04/18/2017		R&R-Invoice	WATER REFUND ACC 98123199
	30 2108	Liabilities		\$28.51					
B1586	SIMMONS TYRONDA D ,	017032700	03/27/2017	\$28.43		04/18/2017		R&R-Invoice	WATER REFUND ACC 07648892
	30 2108	Liabilities		\$28.43					
39570	CARR PLUMBING SUPPLY INC	S1603446001	03/22/2017	\$27.21		04/18/2017		Limited-PO	COUPLING SHARKBITES
	5 501806314	PARKS & RECREATION		\$27.21					
	LJ 1168 Pres. Hills Pool			\$27.21					
	001	U008 1/2" Coupling Sharkbite 1		2.000	Invoiced	\$13.84			
	002	Tur Tor MT-1 Mapp Gas 0916-012		1.000	Invoiced	\$10.41			
	003	U710 1/2" Disc. Clip Sharkbite		1.000	Invoiced	\$1.74			
	004	Cop Cap 1/2		2.000	Invoiced	\$1.22			
40789	CINTAS CORPORATION	210315455	03/21/2017	\$27.60		04/18/2017		R&R-Invoice	UNIFORM RENTAL
	5 504516516	PARKS & RECREATION		\$27.60					
40789	CINTAS CORPORATION	210318524	03/28/2017	\$27.60		04/18/2017		R&R-Invoice	UNIFORM RENTAL
	5 504516516	PARKS & RECREATION		\$27.60					

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53714	JOHNSTONE SUPPLY OF JACKSON	71S3621436001	03/21/2017	\$27.90		04/18/2017		Limited-PO	NITROGEN 40 TANK NITROGEN
	1 453006317	PUBLIC WORKS		\$27.90					
	LJ 1161 Care Maint.			\$27.90					
	001	H93-045 Nitrogen-40 Tank Nitro		1.000	Invoiced	\$14.28			
	002	H93-045/20 Type 20 Nitrogen		1.000	Invoiced	\$13.62			
61831	NAPA AUTO PARTS	JAC00037018661	03/17/2017	\$27.42		03/17/2017		R&R-Invoice	MUNICIPAL GARAGE
	31 521406316	PUBLIC WORKS		\$27.42					
40789	CINTAS CORPORATION	210315437	03/21/2017	\$26.06		04/18/2017		R&R-Invoice	RUGS AND AIR FRESHENER
	31 521306516	PUBLIC WORKS		\$26.06					
40789	CINTAS CORPORATION	210318506	03/28/2017	\$26.06		04/18/2017		R&R-Invoice	RUGS AND AIR FRESHENERS
	31 521306516	PUBLIC WORKS		\$26.06					
61831	NAPA AUTO PARTS	JAC00037018567	03/08/2017	\$27.00		03/08/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 451256316	PUBLIC WORKS		\$27.00					
67705	MS WORKERS' COMPENSATION COMM	21617	03/28/2017	\$26.50		04/18/2017		R&R-Invoice	THROSSIA HORTON 03/28/17
	1 407926481	GENERAL GOVERNMENT		\$26.50					
31592	STATE OF MS UMMC	H170093561600	01/03/2017	\$25.62		04/18/2017		R&R-Invoice	SIMMONS DEXTER 1/03/17
	1 407926481	GENERAL GOVERNMENT		\$25.62					(14J-172WC)00
40789	CINTAS CORPORATION	210319702	03/30/2017	\$25.08		04/18/2017		R&R-Invoice	AIR FRESHENERS
	31 521356516	PUBLIC WORKS		\$25.08					
41630	ALOHA LOCK & KEY SHOP	54474	03/13/2017	\$25.22		04/18/2017		Limited-PO	MORTISE AND CAM CLOVER
	1 453006317	PUBLIC WORKS		\$25.22					
	LJ 1115 City Hall			\$25.22					
	001	Mortise 1 1/8 26D M11815CC		1.000	Invoiced	\$21.03			
	002	Cam Clover		1.000	Invoiced	\$4.19			
61831	NAPA AUTO PARTS	JAC00037018264	02/10/2017	\$25.71		02/10/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$10.37					
	1 442406316	PUBLIC SAFETY - POLICE		\$5.25					
	1 442406316	PUBLIC SAFETY - POLICE		\$10.09					
61831	NAPA AUTO PARTS	JAC00037018297	02/15/2017	\$25.98		02/15/2017		R&R-Invoice	MUNICIPAL GARAGE
	31 522206316	PUBLIC WORKS		\$25.98					
61831	NAPA AUTO PARTS	JAC00037018328	02/17/2017	\$25.34		02/17/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$25.34					
61831	NAPA AUTO PARTS	JAC00037018396	02/24/2017	\$25.13		02/24/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 451256316	PUBLIC WORKS		\$12.14					
	1 451256316	PUBLIC WORKS		\$12.99					
61831	NAPA AUTO PARTS	JAC00037018660	03/17/2017	\$25.98		03/17/2017		R&R-Invoice	MUNICIPAL GARAGE
	31 521406316	PUBLIC WORKS		\$25.98					
B1453	THOMASON CHIP ,	017022700	02/27/2017	\$25.15		04/18/2017		R&R-Invoice	WATER REFUND ACC 26945884
	30 2108	Liabilities		\$25.15					
B1613	ZMITROVICH GRETCHEN ,	017033000	03/30/2017	\$25.17		04/18/2017		R&R-Invoice	WATER REFUND ACC 62174000
	30 2108	Liabilities		\$25.17					
40789	CINTAS CORPORATION	210316702	03/23/2017	\$24.66		04/18/2017		R&R-Invoice	AIR FRESHENERS & MATS

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	31 521356516	PUBLIC WORKS		\$24.66					
40789	CINTAS CORPORATION	210321571	04/04/2017	\$24.25		04/18/2017		R&R-Invoice	UNIFORM RENTAL
	1 441606516	FIRE DEPARTMENT		\$24.25					
41630	ALOHA LOCK & KEY SHOP	54453	03/06/2017	\$24.48		04/18/2017		Limited-PO	KEY AND LATCH
	1 442436317	PUBLIC SAFETY - POLICE		\$24.48					
	LJ 1052 Pct 3			\$24.48					
	001	Rekey w/2 keys		1.000	Invoiced	\$12.00			
	002	Latch		1.000	Invoiced	\$12.48			
47085	STUART C IRBY CO	S010094815.001	03/14/2017	\$24.53		04/18/2017		Limited-PO	SYLV UNV-ISN-SC-B ELTRN
	1 443106315	ADMINISTRATION		\$24.53					BALLAST
	LJ 1120 Telecommunications			\$24.53					
	001	Sylv 49907 QTP3 x 32T8/Unv-Isn		2.000	Invoiced	\$24.53			
60499	BUMPER TO BUMPER	233-231207	02/08/2017	\$24.99		04/18/2017		Limited-PO	MASTER TAMPER PROOF
	1 453006317	PUBLIC WORKS		\$24.99					
	LJ 921 Shop/PT-827			\$24.99					
	001	Master Tamper Proof		1.000	Invoiced	\$24.99			
61831	NAPA AUTO PARTS	JAC00037018180	02/02/2017	\$24.13		02/02/2017		R&R-Invoice	MUNICIPAL GARAGE
	5 504306316	PARKS & RECREATION		\$24.13					
61831	NAPA AUTO PARTS	JAC00037018345	02/21/2017	\$24.48		02/21/2017		R&R-Invoice	MUNICIPAL GARAGE
	31 521356316	PUBLIC WORKS		\$24.48					
61831	NAPA AUTO PARTS	JAC00037018416	02/24/2017	\$24.93		02/24/2017		R&R-Invoice	MUNICIPAL GARAGE
	5 504106316	PARKS & RECREATION		\$24.93					
	5 504106316	PARKS & RECREATION		\$9.00					
	5 504106316	PARKS & RECREATION		\$9.00-					
B1593	SMITH CONSTANCE L. ,	017032700	03/27/2017	\$24.44		04/18/2017		R&R-Invoice	WATER REFUND ACC 70585126
	30 2108	Liabilities		\$24.44					
01850	ARENDER PLUMBING & HEATING SPL	10484590001	02/28/2017	\$24.00		04/18/2017		Limited-PO	DELANY OPERATING
	1 441706461	FIRE DEPARTMENT		\$24.00					
	LJ 1034 Fire 21			\$24.00					
	001	1 - 7/8 operations		3.000	Invoiced	\$24.00			
20225	ATMOS ENERGY	1283961656	04/18/2017	\$23.96		04/18/2017	3012724356	UTILITY-PAYM	
	1 442436453	PUBLIC SAFETY - POLICE		\$23.96					
	0+3012839616	1 442436453				04/11/2017	0.1	\$23.96	GAS
20377	ENTERGY	80280100//	04/18/2017	\$23.77		04/18/2017	819835	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$23.77					
	0+80280100	1 448206451				04/06/2017	0.1	\$23.77	ELECTRIC LIGHT AND POWER
20377	ENTERGY	84654128//	04/18/2017	\$23.88		04/18/2017	85304517	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$23.88					
	0+84654128	1 454006451				04/06/2017	0.1	\$23.88	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210315466	03/21/2017	\$23.46		04/18/2017		R&R-Invoice	UNIFORM RENTAL
	1 450206516	PUBLIC WORKS		\$23.46					
40789	CINTAS CORPORATION	210318531	03/28/2017	\$23.85		04/18/2017		R&R-Invoice	UNIFORM RENTAL

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	1 441606516	FIRE DEPARTMENT		\$23.85					
40789	CINTAS CORPORATION	210318535	03/28/2017	\$23.46		04/18/2017		R&R-Invoice	UNIFORM RENTAL
	1 450206516	PUBLIC WORKS		\$23.46					
50375	REVELL HARDWARE CO INC	210318/1	03/17/2017	\$23.92		04/18/2017		Limited-PO	BLEACH LIQ REG CONC
	1 453006312	PUBLIC WORKS		\$23.92					
	LJ 1152 Shop/Pressure Wash			\$23.92					
	001	Bleach Liq Reg Conc		8.000	Invoiced	\$23.92			
61831	NAPA AUTO PARTS	JAC00037018186	02/02/2017	\$23.80		02/02/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 451246316	PUBLIC WORKS		\$1.39					
	1 451246316	PUBLIC WORKS		\$20.98					
	1 451246316	PUBLIC WORKS		\$1.43					
61831	NAPA AUTO PARTS	JAC00037018584	03/09/2017	\$23.34		03/09/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 451256316	PUBLIC WORKS		\$23.34					
61831	NAPA AUTO PARTS	JAC00037018649	03/16/2017	\$23.34		03/16/2017		R&R-Invoice	MUNICIPAL GARAGE
	31 522206316	PUBLIC WORKS		\$23.34					
71485	ANESTHESIA SERVICES ASSOCIATES	272886	10/01/2016	\$23.21		04/18/2017		R&R-Invoice	WALKER VELISA F 7/25/16
	1 407926481	GENERAL GOVERNMENT		\$23.21					(13J-67-WC)001
39570	CARR PLUMBING SUPPLY INC	S1601683001	03/09/2017	\$22.79		04/18/2017		Limited-PO	ANGLE STOP
	1 419106314	HUMAN & CULTURAL SERVICES		\$22.79					
	LJ 1101 Thalia Mara			\$22.79					
	001	G2R15XC Angle Stop 3/8 Ips x 3		2.000	Invoiced	\$14.49			
	002	Nipples Galv 3/8 x 11/2		2.000	Invoiced	\$4.10			
	003	Nipples Galv 3/8 x 2		2.000	Invoiced	\$4.20			
39570	CARR PLUMBING SUPPLY INC	S1602749001	03/16/2017	\$22.11		04/18/2017		Limited-PO	HOSE BIBBS
	1 441706461	FIRE DEPARTMENT		\$22.11					
	LJ 1145 Fire Station 14			\$22.11					
	001	Hose Bibb 3/4 Hammond # 2002		1.000	Invoiced	\$8.30			
	002	Hose Bibb 1/2 # 2002		1.000	Invoiced	\$7.47			
	003	Mal Galv Bushing 1 x 1/2 32039		1.000	Invoiced	\$6.34			
40789	CINTAS CORPORATION	210315445	03/21/2017	\$22.13		04/18/2017		R&R-Invoice	RUGS MATS AND SOAP RENTAL
	31 521406516	PUBLIC WORKS		\$22.13					
40789	CINTAS CORPORATION	210318514	03/28/2017	\$22.13		04/18/2017		R&R-Invoice	RUGS SOAP AND MATS RENTAL
	31 521406516	PUBLIC WORKS		\$22.13					
47011	CAPITAL SECURITY SERVICES INC	400967	04/03/2017	\$22.50		04/18/2017		R&R-Invoice	ALARM MONITORING
	1 491006419	HUMAN & CULTURAL SERVICES		\$22.50					
61831	NAPA AUTO PARTS	JAC00037018619	03/14/2017	\$22.75		03/14/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 456106316	PUBLIC WORKS		\$10.20					
	1 456106316	PUBLIC WORKS		\$12.55					
01160	ACE BOLT & SCREW CO	333016	03/08/2017	\$21.01		04/18/2017		Limited-PO	BOLTS
	81 598726317	HUMAN & CULTURAL SERVICES		\$21.01					
	LJ 1097 Westside Daycare			\$21.01					
	001	1/4-20 x 2-1/2 Carriage Bolt Z		20.000	Invoiced	\$1.36			

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	002	2 x 60 yd Cloth Silver Duct Ta		1.000	Invoiced	\$10.37			
	003	10 x 1 Phil Anchor Kit		1.000	Invoiced	\$9.28			
02548	BELT WAREHOUSE	10073	03/14/2017	\$21.92		04/18/2017		Limited-PO	BELTS
	1 453006461	PUBLIC WORKS		\$21.92					
	LJ 1119 City Hall			\$21.92					
	001	AP55		2.000	Invoiced	\$21.92			
31588	RADIOLOGICAL GROUP PA	1150607	10/01/2016	\$21.59		04/18/2017		R&R-Invoice	MITCHELL JOE K 6/2/16
	1 407926481	GENERAL GOVERNMENT		\$21.59					(16J-89-WC)001
31588	RADIOLOGICAL GROUP PA	1150608	10/01/2016	\$21.59		04/18/2017		R&R-Invoice	MITCHELL JOE K 6/2/16
	1 407926481	GENERAL GOVERNMENT		\$21.59					(16J-89-WC)001
39570	CARR PLUMBING SUPPLY INC	S1601745001	03/09/2017	\$21.97		04/18/2017		Limited-PO	P-TRAP AND PVC-DWV CO PLUGS
	1 441706461	FIRE DEPARTMENT		\$21.97					
	LJ 1109 Fire Station 20			\$21.97					
	001	2700-1 11/4 Cp P-Trap 22 Ga		1.000	Invoiced	\$11.40			
	002	Pvc-Dwv Co Plug 4 3254		2.000	Invoiced	\$5.20			
	003	T77-125 11/4 Cp Sj Nut		5.000	Invoiced	\$3.98			
	004	T79-125 11/4 Rubber Sj Washer		15.000	Invoiced	\$1.39			
39570	CARR PLUMBING SUPPLY INC	S1604224001	03/28/2017	\$21.05		04/18/2017		Limited-PO	PLUMBING SUPPLIES
	1 453006461	PUBLIC WORKS		\$21.05					
	LJ 1209 Metrocenter			\$21.05					
	001	90-104 Johnny Bolts {Sold Per		1.000	Invoiced	\$3.60			
	002	PM88920 1/4 x 3 1/2 Closet Bol		1.000	Invoiced	\$3.41			
	003	887-PM 4 x 3 Clo Flane w/Metal		2.000	Invoiced	\$11.21			
	004	Sln V551A 3323192 VB		1.000	Invoiced	\$2.83			
47085	STUART C IRBY CO	S010098995.001	03/16/2017	\$21.93		04/18/2017		Limited-PO	SYLV UNV ELTRN BALLAST
	1 407006315	GENERAL GOVERNMENT		\$21.93					SYLV UNV ELTRN BALLAST
	LJ 1142 Legal			\$21.93					
	001	Sylv 49908 QTP4 x 32T8/Unv-Isn		1.000	Invoiced	\$12.64			
	002	Sylv 49906 QTP2 x 32T8/Unv-Isn		1.000	Invoiced	\$9.29			
61831	NAPA AUTO PARTS	JAC00037018326	02/17/2017	\$21.05		02/17/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 451256316	PUBLIC WORKS		\$12.99					
	1 451256316	PUBLIC WORKS		\$8.06					
61831	NAPA AUTO PARTS	JAC00037018356	02/21/2017	\$21.28		02/21/2017		R&R-Invoice	MUNICIPAL GARAGE
	5 504106316	PARKS & RECREATION		\$21.28					
66879	JACKSON RADIOLOGY ASSOC PA	IJRA108839	11/07/2016	\$21.59		04/18/2017		R&R-Invoice	SCOTT REGINALD B 11/7/16
	1 407926481	GENERAL GOVERNMENT		\$21.59					(16J-173-WC)00
68976	STONERIVER	44062237	01/09/2017	\$21.27		04/18/2017		R&R-Invoice	WEST TOMMY R 1/9/17
	1 407926212	GENERAL GOVERNMENT		\$21.27					(16J-133-WC)00
B1555	BANKSTON PAUL L ,	017032100	03/21/2017	\$21.03		04/18/2017		R&R-Invoice	WATER REFUND ACC 79551000
	30 2108	Liabilities		\$21.03					
B1560	WELLINGTON-WATFORD INC ,	017032100	03/21/2017	\$21.50		04/18/2017		R&R-Invoice	WATER REFUND ACC 81523000
	30 2108	Liabilities		\$21.50					

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08958	JACKSON ADVOCATE THE	575	03/19/2017	\$20.28		04/18/2017		R&R-Invoice	2-9-17 PUBLIC NOTICE (LEAD HAZARDOUS CONTROL PROGRAMS)
	305 855106419	PLANNING & DEVELOPMENT		\$20.28					
20377	ENTERGY	16665655//	04/18/2017	\$20.44		04/18/2017	16665655/168179	UTILITY-PAYM	
	5 501806451	PARKS & RECREATION		\$20.44					
	0+16665655 5 501806451	PARKS & RECREATION				04/06/2017	0.1	\$20.44	ELECTRIC LIGHT AND POWER
39570	CARR PLUMBING SUPPLY INC	S1600118001	02/24/2017	\$20.76		04/18/2017		Limited-PO	COUPLING SHARKBITES
	5 504106314	PARKS & RECREATION		\$20.76					
	LJ 1015 Forest Hill Ball Park			\$20.76					
	001	U008 1/2" Coupling Sharkbite 1		3.000	Invoiced	\$20.76			
39570	CARR PLUMBING SUPPLY INC	S1602406001	03/15/2017	\$20.37		04/18/2017		Limited-PO	GALV BUSHING AND ADAPTER
	1 441706461	FIRE DEPARTMENT		\$20.37					
	LJ 1130 Fire Station 14			\$20.37					
	001	Mal Galv Tee 1 320937		1.000	Invoiced	\$5.75			
	002	Mal Galv Bushing 1 x 1/2 32039		1.000	Invoiced	\$6.34			
	003	Cop CXMIP Adapter 1		1.000	Invoiced	\$8.28			
41630	ALOHA LOCK & KEY SHOP	54534	03/28/2017	\$20.75		04/18/2017		Limited-PO	KNOB
	5 504106311	PARKS & RECREATION		\$20.75					
	LJ 1202 Park Maint.			\$20.75					
	001	Damage knob 11B15 078114		1.000	Invoiced	\$20.75			
53714	JOHNSTONE SUPPLY OF JACKSON	71S3617166001	03/16/2017	\$20.01		04/18/2017		Limited-PO	CLEANER DEGREASER
	1 453006299	PUBLIC WORKS		\$20.01					
	LJ 1140 PT-649			\$20.01					
	001	G84-845 SW285 Cleaner Degrease		1.000	Invoiced	\$8.52			
	002	H27-642 AC24CVS Wrench Adjusta		1.000	Invoiced	\$11.49			
53714	JOHNSTONE SUPPLY OF JACKSON	71S3628322001	03/29/2017	\$20.48		04/18/2017		Limited-PO	NITROGEN AND SCREWDRIVER
	1 453006317	PUBLIC WORKS		\$20.48					
	LJ 1220 Shop			\$20.48					
	001	H25-245 23931 Screwdriver 6 In		1.000	Invoiced	\$6.20			
	002	H93-045 Nitrogen-40 Tank Nitro		1.000	Invoiced	\$14.28			
61831	NAPA AUTO PARTS	JAC00037018246	02/09/2017	\$20.20		02/09/2017		R&R-Invoice	MUNICIPAL GARAGE
	31 522206316	PUBLIC WORKS		\$18.28					
	31 522206316	PUBLIC WORKS		\$1.92					
61831	NAPA AUTO PARTS	JAC00037018541	03/07/2017	\$20.96		03/07/2017		R&R-Invoice	MUNICIPAL GARAGE
	5 504106316	PARKS & RECREATION		\$6.18					
	5 504106316	PARKS & RECREATION		\$8.48					
	5 504106316	PARKS & RECREATION		\$6.30					
41630	ALOHA LOCK & KEY SHOP	54426	02/27/2017	\$19.87		04/18/2017		Limited-PO	CYLINDER
	1 453006317	PUBLIC WORKS		\$19.87					
	LJ 1025 UNION STATION			\$19.87					
	001	CYLINDER		1.000	Invoiced	\$19.87			
61831	NAPA AUTO PARTS	JAC00037018179	02/02/2017	\$19.20		04/01/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 451256316	PUBLIC WORKS		\$13.85					

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	1 451256316	PUBLIC WORKS		\$5.35					
61831	NAPA AUTO PARTS	JAC00037018224	02/08/2017	\$19.70		02/08/2017		R&R-Invoice	MUNICIPAL GARAGE
	31 521206316	PUBLIC WORKS		\$11.97					
	31 521206316	PUBLIC WORKS		\$5.53					
	31 521206316	PUBLIC WORKS		\$2.20					
B1465	SHOULDERS SANDRA K ,	017022700	02/27/2017	\$19.28		04/18/2017		R&R-Invoice	WATER REFUND ACC 36554000
	30 2108	Liabilities		\$19.28					
B1498	Classic Builders Inc. ,	017030900	03/09/2017	\$20.00		04/18/2017		R&R-Invoice	WATER REFUND ACC 59342084
	30 2108	Liabilities		\$20.00					
B1579	WILSON DARIUS P. ,	017032300	03/23/2017	\$20.00		04/18/2017		R&R-Invoice	WATER REFUND ACC 75673000
	30 2108	Liabilities		\$20.00					
B1617	Classic Builders ,	017033000	03/30/2017	\$20.00		04/18/2017		R&R-Invoice	WATER REFUND ACC 75815694
	30 2108	Liabilities		\$20.00					
20377	ENTERGY	113845952//	04/18/2017	\$18.14		04/18/2017	113845960	UTILITY-PAYM	
20377	ENTERGY	116547753//	04/18/2017	\$18.06		04/18/2017	116755885	UTILITY-PAYM	
47085	STUART C IRBY CO	S010098984.001	03/16/2017	\$18.59		04/18/2017		Limited-PO	SYLV UNV-ISN-SC-B ELTRN
	1 453006461	PUBLIC WORKS		\$18.59					BALLAST
	LJ 1141 City Hall			\$18.59					
	001	Sylv 49906 QTP2 x 32T8/Unv-Isn		2.000	Invoiced	\$18.59			
61831	NAPA AUTO PARTS	JAC00037018163	02/02/2017	\$18.28		02/02/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 451256316	PUBLIC WORKS		\$18.28					
61831	NAPA AUTO PARTS	JAC00037018164	02/02/2017	\$18.28		02/02/2017		R&R-Invoice	MUNICIPAL GARAGE
	5 504106316	PARKS & RECREATION		\$18.28					
61831	NAPA AUTO PARTS	JAC00037018271	02/10/2017	\$18.28		02/10/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 451246316	PUBLIC WORKS		\$18.28					
61831	NAPA AUTO PARTS	JAC00037018280	02/13/2017	\$18.28		02/13/2017		R&R-Invoice	MUNICIPAL GARAGE
	31 521406316	PUBLIC WORKS		\$18.28					
61831	NAPA AUTO PARTS	JAC00037018284	02/13/2017	\$18.28		02/13/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 451256316	PUBLIC WORKS		\$18.28					
61831	NAPA AUTO PARTS	JAC00037018330	02/17/2017	\$18.92		02/17/2017		R&R-Invoice	MUNICIPAL GARAGE
	31 520206316	PUBLIC WORKS		\$18.92					
61831	NAPA AUTO PARTS	JAC00037018384	02/23/2017	\$18.20		02/23/2017		R&R-Invoice	MUNICIPAL GARAGE
	31 520206316	PUBLIC WORKS		\$18.20					
61831	NAPA AUTO PARTS	JAC00037018387	02/23/2017	\$18.10		02/23/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 406106316	ADMINISTRATION		\$9.05					
	1 406106316	ADMINISTRATION		\$9.05					
61831	NAPA AUTO PARTS	JAC00037018438	02/28/2017	\$18.88		02/28/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$7.98					
	1 442406316	PUBLIC SAFETY - POLICE		\$10.90					
61831	NAPA AUTO PARTS	JAC00037018505	03/06/2017	\$18.28		03/06/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 451256316	PUBLIC WORKS		\$18.28					
61831	NAPA AUTO PARTS	JAC00037018512	03/06/2017	\$18.28		03/06/2017		R&R-Invoice	MUNICIPAL GARAGE

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	1 451246316	PUBLIC WORKS		\$18.28					
61831	NAPA AUTO PARTS	JAC00037018656	03/17/2017	\$18.28		03/17/2017		R&R-Invoice	MUNICIPAL GARAGE
	31 521406316	PUBLIC WORKS		\$18.28					
61831	NAPA AUTO PARTS	JAC00037018670	03/20/2017	\$18.28		03/20/2017		R&R-Invoice	MUNICIPAL GARAGE
	31 521406316	PUBLIC WORKS		\$18.28					
B1445	METCALF CARLA B ,	017022200	02/22/2017	\$18.02		04/18/2017		R&R-Invoice	WATER REFUND ACC 48792000
	30 2108	Liabilities		\$18.02					
01850	ARENDRER PLUMBING & HEATING SPL	10484500001	02/28/2017	\$17.50		04/18/2017		Limited-PO	SAFETY MIX WASHER
	1 441706461	FIRE DEPARTMENT		\$17.50					
	LJ 1033 Fire 15			\$17.50					
	001	SIMMONS SAFETY WASHER		1.000	Invoiced	\$17.50			
01850	ARENDRER PLUMBING & HEATING SPL	10505650001	02/27/2017	\$17.14		04/18/2017		Limited-PO	RUBBER BOWL RING
	1 453006461	PUBLIC WORKS		\$17.14					
	LJ 1184 Hood Bldg			\$17.14					
	001	RADG227 Rubber Bowl Ring		3.000	Invoiced	\$10.66			
	002	SLO3323192 Sloan Vacuum Breake		2.000	Invoiced	\$6.48			
20377	ENTERGY	15617749//	04/18/2017	\$17.85		04/18/2017	15617749/196437	UTILITY-PAYM	
	5 501806451	PARKS & RECREATION		\$17.85					
	0+15617749	5 501806451				04/06/2017	0.1	\$17.85	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16666216//	04/18/2017	\$17.85		04/18/2017	16666216/207019	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$17.85					
	0+16666216	5 504106451				04/06/2017	0.1	\$17.85	ELECTRIC LIGHT AND POWER
31588	RADIOLOGICAL GROUP PA	18314026	12/01/2016	\$17.15		04/18/2017		R&R-Invoice	MARCUS MYERS 12/01/16
	1 407926481	GENERAL GOVERNMENT		\$17.15					
41630	ALOHA LOCK & KEY SHOP	54514	03/21/2017	\$18.00		04/18/2017		Limited-PO	KEYS
	1 442266299	PUBLIC SAFETY - POLICE		\$18.00					
	LJ 1169 Crisis Intervention			\$18.00					
	001	Rekeys		2.000	Invoiced	\$18.00			
61831	NAPA AUTO PARTS	JAC00037018564	03/08/2017	\$17.52		03/08/2017		R&R-Invoice	MUNICIPAL GARAGE
	31 521506316	PUBLIC WORKS		\$17.52					
08980	JACKSON BLUE PRINT & SUPPLY CO	791559	03/13/2017	\$16.20		04/18/2017		Limited-PO	SCAN LARGE MONO A&E
	1 453006317	PUBLIC WORKS		\$16.20					
	LJ 1124 UNION ST			\$16.20					
	001	large scan mono		36.000	Invoiced	\$9.00			
	002	digital bond prints		36.000	Invoiced	\$7.20			
39570	CARR PLUMBING SUPPLY INC	S1591971001	12/29/2016	\$16.57		04/18/2017		Limited-PO	THERMOCOUPLES
	1 441706461	FIRE DEPARTMENT		\$16.57					
	LJ 609 Fire Station 22			\$16.57					
	001	UT18 Thermocouple		1.000	Invoiced	\$5.20			
	002	UT24 Thermocouple		1.000	Invoiced	\$5.52			
	003	UT36 Thermocouple		1.000	Invoiced	\$5.85			
40789	CINTAS CORPORATION	210315458	03/21/2017	\$16.56		04/18/2017		R&R-Invoice	UNIFORM RENTAL

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	5 504806516	PARKS & RECREATION		\$16.56					
40789	CINTAS CORPORATION	210318527	03/28/2017	\$16.56		04/18/2017		R&R-Invoice	UNI FORM RENTAL
	5 504806516	PARKS & RECREATION		\$16.56					
40789	CINTAS CORPORATION	210318536	03/28/2017	\$16.32		04/18/2017		R&R-Invoice	UNIFORM RENTAL
	174 944006516	PUBLIC WORKS		\$6.32					
	31 521206516	PUBLIC WORKS		\$10.00					
40789	CINTAS CORPORATION	210321567	04/04/2017	\$16.83		04/18/2017		R&R-Invoice	UNIFORM RENTAL
	5 504806516	PARKS & RECREATION		\$16.83					
40789	CINTAS CORPORATION	210321576	04/04/2017	\$16.56		04/18/2017		R&R-Invoice	UNIFORM RENTAL
	174 944006516	PUBLIC WORKS		\$6.42					
	31 521206516	PUBLIC WORKS		\$10.14					
B1463	COUGHLIN TERRIE L ,	017022700	02/27/2017	\$16.75		04/18/2017		R&R-Invoice	WATER REFUND ACC 92971000
	30 2108	Liabilities		\$16.75					
B1572	DEMPSEY LAUREN E. ,	017032200	03/22/2017	\$16.54		04/18/2017		R&R-Invoice	WATER REFUND ACC 73782000
	30 2108	Liabilities		\$16.54					
B1589	CULPEPER RANDY ,	017032700	03/27/2017	\$16.07		04/18/2017		R&R-Invoice	WATER REFUND ACC 21532000
	30 2108	Liabilities		\$16.07					
20225	ATMOS ENERGY	1288073156	04/18/2017	\$15.81		04/18/2017	3012724356	UTILITY-PAYM	
	1 442446453	PUBLIC SAFETY - POLICE		\$15.81					
	0+3012880731 1 442446453	PUBLIC SAFETY - POLICE				04/11/2017	0.1	\$15.81	GAS
20377	ENTERGY	15612476//	04/18/2017	\$15.85		04/18/2017	15612476/166807	UTILITY-PAYM	
	1 451246451	PUBLIC WORKS		\$15.85					
	0+15612476 1 451246451	PUBLIC WORKS				04/06/2017	0.1	\$15.85	ELECTRIC LIGHT AND POWER
20377	ENTERGY	15679947//	04/18/2017	\$15.85		04/18/2017	15679947/111498	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$15.85					
	0+15679947 5 504106451	PARKS & RECREATION				04/06/2017	0.1	\$15.85	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210321575	04/04/2017	\$15.39		04/18/2017		R&R-Invoice	UNIFORM RENTAL
	1 450206516	PUBLIC WORKS		\$15.39					
61831	NAPA AUTO PARTS	JAC00037018425	02/27/2017	\$15.04		02/27/2017		R&R-Invoice	MUNICIPAL GARAGE
	31 522206316	PUBLIC WORKS		\$15.04					
61831	NAPA AUTO PARTS	JAC00037018543	03/07/2017	\$15.96		03/07/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$15.96					
68191	GROVES SHEET METAL INC	2207	03/09/2017	\$15.63		04/18/2017		Limited-PO	TWO PCS OF STEEL
	81 598516317	HUMAN & CULTURAL SERVICES		\$15.63					
	LJ 1098 Jones Daycare			\$15.63					
	001	2-Pcs 1/8" Steel 10" x 3 1/4"		1.000	Invoiced			\$15.63	
B1620	OWEN WHITNEY R ,	017033000	03/30/2017	\$15.33		04/18/2017		R&R-Invoice	WATER REFUND ACC 37212000
	30 2108	Liabilities		\$15.33					
40789	CINTAS CORPORATION	210315468	03/21/2017	\$14.68		04/18/2017		R&R-Invoice	UNIFORM RENTAL
	1 461306516	PUBLIC WORKS		\$14.68					
40789	CINTAS CORPORATION	210321577	04/04/2017	\$14.94		04/18/2017		R&R-Invoice	UNIFORM RENTAL
	1 461306516	PUBLIC WORKS		\$14.94					

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61831	NAPA AUTO PARTS	JAC00037018172	02/02/2017	\$14.24		02/02/2017		R&R-Invoice	MUNICIPAL GARAGE
	31 522206316	PUBLIC WORKS		\$14.24					
61831	NAPA AUTO PARTS	JAC00037018336	02/21/2017	\$14.66		02/21/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$11.10					
	1 442406316	PUBLIC SAFETY - POLICE		\$3.56					
61831	NAPA AUTO PARTS	JAC00037018644	03/16/2017	\$14.03		03/16/2017		R&R-Invoice	MUNICIPAL GARAGE
	31 521406316	PUBLIC WORKS		\$14.03					
B1514	MCCLAIN GUY M ,	017031000	03/10/2017	\$14.04		04/18/2017		R&R-Invoice	WATER REFUND ACC 51533000
	30 2108	Liabilities		\$14.04					
20377	ENTERGY	18546523//	04/18/2017	\$13.89		04/18/2017	18546523/825686	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$13.89					
	0+18546523	5 504106451	PARKS & RECREATION			04/06/2017	0.1	\$13.89	ELECTRIC LIGHT AND POWER
41630	ALOHA LOCK & KEY SHOP	54461	03/08/2017	\$14.00		04/18/2017		Limited-PO	REKEY LOCKWORK
	1 441706461	FIRE DEPARTMENT		\$14.00					
	LJ 1099 Central Fire Station			\$14.00					
	001	Rekey lockwood		1.000	Invoiced	\$14.00			
53714	JOHNSTONE SUPPLY OF JACKSON	71S3612093001	03/09/2017	\$13.62		04/18/2017		Limited-PO	NITROGEN
	1 453006317	PUBLIC WORKS		\$13.62					
	LJ 1105 PT 746			\$13.62					
	001	H93-045/20 Type 20 Nitrogen		1.000	Invoiced	\$13.62			
61831	NAPA AUTO PARTS	JAC00037018272	02/10/2017	\$13.75		02/10/2017		R&R-Invoice	MUNICIPAL GARAGE
	31 521406316	PUBLIC WORKS		\$13.75					
61831	NAPA AUTO PARTS	JAC00037018414	02/24/2017	\$13.98		02/24/2017		R&R-Invoice	MUNICIPAL GARAGE
	31 521406316	PUBLIC WORKS		\$13.98					
61831	NAPA AUTO PARTS	JAC00037018473	03/01/2017	\$13.78		03/01/2017		R&R-Invoice	MUNICIPAL GARAGE
	31 521406316	PUBLIC WORKS		\$13.78					
61831	NAPA AUTO PARTS	JAC00037018487	03/02/2017	\$13.84		03/02/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$13.84					
61831	NAPA AUTO PARTS	JAC00037018638	03/16/2017	\$13.78		03/16/2017		R&R-Invoice	MUNICIPAL GARAGE
	31 521406316	PUBLIC WORKS		\$13.78					
B1492	ROWAN II KENNETH W ,	017030700	03/07/2017	\$13.34		04/18/2017		R&R-Invoice	WATER REFUND ACC 47982000
	30 2108	Liabilities		\$13.34					
B1537	TAYLOR LINDA F ,	017032000	03/20/2017	\$13.85		04/18/2017		R&R-Invoice	WATER REFUND ACC 93163000
	30 2108	Liabilities		\$13.85					
B1542	WASHINGTON CARL W. ,	017032000	03/20/2017	\$13.85		04/18/2017		R&R-Invoice	WATER REFUND ACC 85973000
	30 2108	Liabilities		\$13.85					
B1556	YOUNG CHARLENE ,	017032100	03/21/2017	\$13.85		04/18/2017		R&R-Invoice	WATER REFUND ACC 46779951
	30 2108	Liabilities		\$13.85					
B1608	REYNOLDS RONALD S ,	017032900	03/29/2017	\$13.85		04/18/2017		R&R-Invoice	WATER REFUND ACC 73354000
	30 2108	Liabilities		\$13.85					
B1612	RUSSELL JONATHAN D ,	017032900	03/29/2017	\$13.85		04/18/2017		R&R-Invoice	WATER REFUND ACC 14044000
	30 2108	Liabilities		\$13.85					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
20377	ENTERGY	15611452//	04/18/2017	\$12.88		04/18/2017	15611452/156076	UTILITY-PAYM	
	1 451246451	PUBLIC WORKS		\$12.88					
	0+15611452	1 451246451				04/06/2017	0.1	\$12.88	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16151110//	04/18/2017	\$12.05		04/18/2017	16151110/6651	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$12.05					
	0+16151110	31 521306451				04/06/2017	0.1	\$12.05	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16780827//	04/18/2017	\$12.88		04/18/2017	168170	UTILITY-PAYM	
	5 504306451	PARKS & RECREATION		\$12.88					
	0+16780827	5 504306451				04/06/2017	0.1	\$12.88	ELECTRIC LIGHT AND POWER
20377	ENTERGY	17690843//	04/18/2017	\$12.05		04/18/2017	17690843/191693	UTILITY-PAYM	
	1 426106451	PLANNING & DEVELOPMENT		\$12.05					
	0+17690843	1 426106451				04/06/2017	0.1	\$12.05	ELECTRIC LIGHT AND POWER
20377	ENTERGY	17862772//	04/18/2017	\$12.05		04/18/2017	17862772/885641	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$12.05					
	0+17862772	31 521306451				04/06/2017	0.1	\$12.05	ELECTRIC LIGHT AND POWER
47085	STUART C IRBY CO	S010099003.001	03/16/2017	\$12.64		04/18/2017		Limited-PO	SYLV UNV-ISN-SC-B ELTRN
	31 521406317	PUBLIC WORKS		\$12.64					BALLAST
	LJ 1143 Water Maint.			\$12.64					
	001	Sylv 49908 QTP4 x 32T8/Unv-Isn		1.000	Invoiced	\$12.64			
50375	REVELL HARDWARE CO INC	210544/1	03/28/2017	\$12.17		04/18/2017		Limited-PO	SCRAPPER WALL 3" PLASTIC ACE
	1 419106317	HUMAN & CULTURAL SERVICES		\$12.17					PLASTIC PAIL 2.5QT
									CEMENT ANCHOR ROCKTE
	LJ 1186 Thalia Mara			\$12.17					
	001	Scrappr Wall 3" Plasts Ace		1.000	Invoiced	\$1.34			
	002	Cement Anchor Rockite 5 #		1.000	Invoiced	\$9.04			
	003	Plastic Pail 2.5 Qt Calibrtd		1.000	Invoiced	\$1.79			
61831	NAPA AUTO PARTS	JAC00037018367	02/22/2017	\$12.34		02/22/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 451256316	PUBLIC WORKS		\$12.34					
61831	NAPA AUTO PARTS	JAC00037018397	02/24/2017	\$12.14		02/24/2017		R&R-Invoice	MUNICIPAL GARAGE
	31 522206316	PUBLIC WORKS		\$12.14					
61831	NAPA AUTO PARTS	JAC00037018405	02/24/2017	\$12.14		02/24/2017		R&R-Invoice	MUNICIPAL GARAGE
	31 522206316	PUBLIC WORKS		\$12.14					
61831	NAPA AUTO PARTS	JAC00037018419	02/27/2017	\$12.24		02/27/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$6.92					
	1 442406316	PUBLIC SAFETY - POLICE		\$5.32					
61831	NAPA AUTO PARTS	JAC00037018433	02/27/2017	\$12.72		02/27/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$12.72					
61831	NAPA AUTO PARTS	JAC00037018451	02/28/2017	\$12.72		02/28/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$12.72					
61831	NAPA AUTO PARTS	JAC00037018542	03/07/2017	\$12.99		03/07/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 451256316	PUBLIC WORKS		\$12.99					
61831	NAPA AUTO PARTS	JAC00037018587	03/09/2017	\$12.14		03/09/2017		R&R-Invoice	MUNICIPAL GARAGE

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	1 451256316	PUBLIC WORKS		\$12.14					
61831	NAPA AUTO PARTS	JAC00037018689	03/21/2017	\$12.24		03/21/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$6.92					
	1 442406316	PUBLIC SAFETY - POLICE		\$5.32					
61831	NAPA AUTO PARTS	JAC00037018707	03/22/2017	\$12.06		03/22/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 451256316	PUBLIC WORKS		\$12.06					
B1518	COTTON EDGAR ,	017031400	03/14/2017	\$12.31		04/18/2017		R&R-Invoice	WATER REFUND ACC 29493000
	30 2108	Liabilities		\$12.31					
20377	ENTERGY	15155054//	04/18/2017	\$11.95		04/18/2017	15155054/129409	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$11.95					
	0+15155054	31 521306451 PUBLIC WORKS				04/06/2017	0.1	\$11.95	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19788371//	04/18/2017	\$11.80		04/18/2017	19788371/155741	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$11.80					
	0+19788371	31 521306451 PUBLIC WORKS				04/06/2017	0.1	\$11.80	ELECTRIC LIGHT AND POWER
20377	ENTERGY	90034794//	04/18/2017	\$11.91		04/18/2017	915454	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$11.91					
	0+90034794	31 521306451 PUBLIC WORKS				04/06/2017	0.1	\$11.91	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210318537	03/28/2017	\$11.16		04/18/2017		R&R-Invoice	UNIFORM RENTAL
	1 461306516	PUBLIC WORKS		\$11.16					
41630	ALOHA LOCK & KEY SHOP	54477	03/14/2017	\$12.00		04/18/2017		Limited-PO	KEYS
	1 442246317	PUBLIC SAFETY - POLICE		\$12.00					
	LJ 1118 Jpd Hq			\$12.00					
	001	Keys cut by code B116		2.000	Invoiced	\$12.00			
41630	ALOHA LOCK & KEY SHOP	54541	03/29/2017	\$11.50		04/18/2017		Limited-PO	KEYS
	1 453006317	PUBLIC WORKS		\$11.50					
	LJ 1227 PT-649			\$11.50					
	001	Key		1.000	Invoiced	\$5.00			
	002	Key		1.000	Invoiced	\$3.50			
	003	Key		1.000	Invoiced	\$3.00			
61831	NAPA AUTO PARTS	JAC00037018159	02/02/2017	\$11.70		02/02/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 451256316	PUBLIC WORKS		\$11.70					
61831	NAPA AUTO PARTS	JAC00037018340	02/21/2017	\$11.70		02/21/2017		R&R-Invoice	MUNICIPAL GARAGE
	31 522206316	PUBLIC WORKS		\$11.70					
61831	NAPA AUTO PARTS	JAC00037018368	02/22/2017	\$11.70		02/22/2017		R&R-Invoice	MUNICIPAL GARAGE
	31 522206316	PUBLIC WORKS		\$11.70					
61831	NAPA AUTO PARTS	JAC00037018409	02/24/2017	\$11.22		02/24/2017		R&R-Invoice	MUNICIPAL GARAGE
	5 504106316	PARKS & RECREATION		\$11.22					
61831	NAPA AUTO PARTS	JAC00037018421	02/27/2017	\$11.70		02/27/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 448206316	PUBLIC WORKS		\$11.70					
61831	NAPA AUTO PARTS	JAC00037018428	02/27/2017	\$11.70		02/27/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$11.70					
61831	NAPA AUTO PARTS	JAC00037018463	03/01/2017	\$11.70		03/01/2017		R&R-Invoice	MUNICIPAL GARAGE

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	1 442406316	PUBLIC SAFETY - POLICE		\$11.70					
61831	NAPA AUTO PARTS	JAC00037018508	03/06/2017	\$11.70		03/06/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$11.70					
61831	NAPA AUTO PARTS	JAC00037018532	03/07/2017	\$11.70		03/07/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$11.70					
61831	NAPA AUTO PARTS	JAC00037018539	03/07/2017	\$11.70		03/07/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 448806316	PUBLIC WORKS		\$11.70					
61831	NAPA AUTO PARTS	JAC00037018596	03/10/2017	\$11.70		03/10/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 450206316	PUBLIC WORKS		\$11.70					
61831	NAPA AUTO PARTS	JAC00037018599	03/13/2017	\$11.70		03/13/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$193.44-					
	1 442406316	PUBLIC SAFETY - POLICE		\$193.44					
	1 442406316	PUBLIC SAFETY - POLICE		\$11.70					
61831	NAPA AUTO PARTS	JAC00037018696	03/22/2017	\$11.97		03/22/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$11.97					
61831	NAPA AUTO PARTS	JAC00037018698	03/22/2017	\$11.70		03/22/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$11.70					
61831	NAPA AUTO PARTS	JAC00037018705	03/22/2017	\$11.10		03/22/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 451256316	PUBLIC WORKS		\$11.10					
B1487	KHANDKER ASIF , 30 2108	017030600 Liabilities	03/06/2017	\$11.59 \$11.59		04/18/2017		R&R-Invoice	WATER REFUND ACC 08261000
20377	ENTERGY	15853054//	04/18/2017	\$10.11		04/18/2017	15853054/152491	UTILITY-PAYM	
	5 501806451	PARKS & RECREATION		\$10.11					
	0+15853054	5 501806451	PARKS & RECREATION			04/06/2017	0.1	\$10.11	ELECTRIC LIGHT AND POWER
61831	NAPA AUTO PARTS	JAC00037018181	02/02/2017	\$10.64		02/02/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 453006316	PUBLIC WORKS		\$10.64					
61831	NAPA AUTO PARTS	JAC00037018187	02/02/2017	\$10.64		02/02/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 403206316	PLANNING & DEVELOPMENT		\$10.64					
61831	NAPA AUTO PARTS	JAC00037018210	02/07/2017	\$10.64		02/07/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$10.64					
61831	NAPA AUTO PARTS	JAC00037018211	02/07/2017	\$10.64		02/07/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 451256316	PUBLIC WORKS		\$10.64					
61831	NAPA AUTO PARTS	JAC00037018266	02/10/2017	\$10.71		02/10/2017		R&R-Invoice	MUNICIPAL GARAGE
	31 522206316	PUBLIC WORKS		\$10.71					
61831	NAPA AUTO PARTS	JAC00037018370	02/22/2017	\$10.64		02/22/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$10.64					
61831	NAPA AUTO PARTS	JAC00037018373	02/22/2017	\$10.64		02/22/2017		R&R-Invoice	MUNICIPAL GARAGE
	31 521356316	PUBLIC WORKS		\$5.32					
	31 521356316	PUBLIC WORKS		\$5.32					
61831	NAPA AUTO PARTS	JAC00037018422	02/27/2017	\$10.64		02/27/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$10.64					
61831	NAPA AUTO PARTS	JAC00037018557	03/08/2017	\$10.17		03/08/2017		R&R-Invoice	MUNICIPAL GARAGE

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	1 456106316	PUBLIC WORKS		\$10.17					
61831	NAPA AUTO PARTS	JAC00037018570	03/09/2017	\$10.77		03/09/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$33.68					
	1 442406316	PUBLIC SAFETY - POLICE		\$8.06					
	1 442406316	PUBLIC SAFETY - POLICE		\$2.45					
	1 442406316	PUBLIC SAFETY - POLICE		\$2.69					
	1 442406316	PUBLIC SAFETY - POLICE		\$3.16-					
	1 442406316	PUBLIC SAFETY - POLICE		\$32.95-					
61831	NAPA AUTO PARTS	JAC00037018610	03/13/2017	\$10.64		03/13/2017		R&R-Invoice	MUNICIPAL GARAGE
	31 522206316	PUBLIC WORKS		\$10.64					
61831	NAPA AUTO PARTS	JAC00037018611	03/13/2017	\$10.05		03/13/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$11.70					
	1 442406316	PUBLIC SAFETY - POLICE		\$85.43-					
	1 442406316	PUBLIC SAFETY - POLICE		\$18.00-					
	1 442406316	PUBLIC SAFETY - POLICE		\$83.78					
	1 442406316	PUBLIC SAFETY - POLICE		\$18.00					
61831	NAPA AUTO PARTS	JAC00037018691	03/21/2017	\$10.98		03/21/2017		R&R-Invoice	MUNICIPAL GARAGE
	31 521406316	PUBLIC WORKS		\$10.98					
20377	ENTERGY	111992285//	04/18/2017	\$9.43		04/18/2017	112369830	UTILITY-PAYM	
20377	ENTERGY	113845960//	04/18/2017	\$9.98		04/18/2017	1144247	UTILITY-PAYM	
20377	ENTERGY	122052038//	04/18/2017	\$9.66		04/18/2017	122087265	UTILITY-PAYM	
20377	ENTERGY	19835446//	04/18/2017	\$9.30		04/18/2017	19835446/217039	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$9.30					
	0+19835446 31 521306451	PUBLIC WORKS				04/06/2017	0.1	\$9.30	ELECTRIC LIGHT AND POWER
31658	MS MOC PROPERTIES LLC	1071201/01/30/17	01/30/2017	\$9.36		04/18/2017		R&R-Invoice	MARCUS MYERS 01/30/17
	1 407926481	GENERAL GOVERNMENT		\$9.36					
41630	ALOHA LOCK & KEY SHOP	54437	03/02/2017	\$10.00		04/18/2017		Limited-PO	KEYS
	1 453006317	PUBLIC WORKS		\$10.00					
	LJ 1043 Union Station			\$10.00					
	001	keys		4.000	Invoiced	\$10.00			
41630	ALOHA LOCK & KEY SHOP	54459	03/07/2017	\$10.00		04/18/2017		Limited-PO	CYLINDER AND KEY
	1 453006317	PUBLIC WORKS		\$10.00					
	LJ 1066 Union Station			\$10.00					
	001	Cylinder and keyed to customer		1.000	Invoiced	\$10.00			
47085	STUART C IRBY CO	S010092283.001	03/13/2017	\$9.34		04/18/2017		Limited-PO	SYLV 130V LAMP
	9 506106315	PUBLIC WORKS		\$9.34					
	LJ 1112 Landfill			\$9.34					
	001	Sylv 13129 65BR30/FL-130V Lamp		6.000	Invoiced	\$9.34			
47085	STUART C IRBY CO	S010095689.001	03/14/2017	\$9.29		04/18/2017		Limited-PO	SYLV UNV-ISN-SC-B ELTRN
	1 442206317	PUBLIC SAFETY - POLICE		\$9.29					BALLAST
	LJ 1125 Jpd Hq			\$9.29					
	001	Sylv 49906 QTP2 x 32T8/Unv-Isn		1.000	Invoiced	\$9.29			

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61831	NAPA AUTO PARTS	JAC00037018514	03/06/2017	\$9.14		03/06/2017		R&R-Invoice	MUNICIPAL GARAGE
	31 522206316	PUBLIC WORKS		\$9.14					
B1523	MOORE FAYE W ,	017031400	03/14/2017	\$9.62		04/18/2017		R&R-Invoice	WATER REFUND ACC 21394000
	30 2108	Liabilities		\$9.62					
B1574	READ BALL ROSE M ,	017032200	03/22/2017	\$9.18		04/18/2017		R&R-Invoice	WATER REFUND ACC 65387570
	30 2108	Liabilities		\$9.18					
B1592	LOPEZ MARINA M ,	017032700	03/27/2017	\$9.77		04/18/2017		R&R-Invoice	WATER REFUND ACC 04097317
	30 2108	Liabilities		\$9.77					
B1600	AMANDA MARIE REDMOND ,	017032700	03/27/2017	\$9.38		04/18/2017		R&R-Invoice	WATER REFUND ACC 71171000
	30 2108	Liabilities		\$9.38					
20377	ENTERGY	103661260//	04/18/2017	\$8.03		04/18/2017	104529	UTILITY-PAYM	
20377	ENTERGY	120270103//	04/18/2017	\$8.94		04/18/2017	120270111	UTILITY-PAYM	
20377	ENTERGY	120270111	04/18/2017	\$8.94		04/18/2017	120270111	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$8.94					
	0+120270111	1 441706451	FIRE DEPARTMENT			04/06/2017	0.1	\$8.94	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19585355//	04/18/2017	\$8.96		04/18/2017	19585355/236832	UTILITY-PAYM	
	5 504806451	PARKS & RECREATION		\$8.96					
	0+19585355	5 504806451	PARKS & RECREATION			04/06/2017	0.1	\$8.96	ELECTRIC LIGHT AND POWER
41630	ALOHA LOCK & KEY SHOP	54517	03/22/2017	\$9.00		04/18/2017		Limited-PO	REKEY
	1 442436317	PUBLIC SAFETY - POLICE		\$9.00					
	LJ 1178 Pct 3			\$9.00					
	001	Rekey		1.000	Invoiced		\$9.00		
47085	STUART C IRBY CO	S010085299.001	03/08/2017	\$8.76		04/18/2017		Limited-PO	SATC 60W A19 MED 13 OV FRST LAMP
	1 407006315	GENERAL GOVERNMENT		\$8.76					
	LJ 1088 Legal			\$8.76					
	001	Satc S3952 60W A19 Med 130V Fr		12.000	Invoiced		\$8.76		
60856	CITIBANK N A	6974211	03/08/2017	\$8.05		04/18/2017		Limited-PO	TIE WIRE TWIST & BAR TIES
	1 453006317	PUBLIC WORKS		\$8.05					
	LJ 1092 Lutheran Church			\$8.05					
	001	Tie Wire Twister		1.000	Invoiced		\$5.75		
	002	6" Rebar Ties 100 Pc Bag		1.000	Invoiced		\$2.30		
61831	NAPA AUTO PARTS	JAC00037018270	02/10/2017	\$8.25		02/10/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 451256316	PUBLIC WORKS		\$4.26					
	1 451256316	PUBLIC WORKS		\$3.99					
61831	NAPA AUTO PARTS	JAC00037018317	02/17/2017	\$8.06		02/17/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$8.06					
61831	NAPA AUTO PARTS	JAC00037018324	02/17/2017	\$8.58		02/17/2017		R&R-Invoice	MUNICIPAL GARAGE
	31 521406316	PUBLIC WORKS		\$8.58					
B1524	ROGERS JR VERNON B ,	017031500	03/15/2017	\$8.44		04/18/2017		R&R-Invoice	WATER REFUND ACC 74224000
	30 2108	Liabilities		\$8.44					
20377	ENTERGY	116301862//	04/18/2017	\$7.58		04/18/2017	116301896	UTILITY-PAYM	
20377	ENTERGY	116301912//	04/18/2017	\$7.58		04/18/2017	116301938	UTILITY-PAYM	

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20377	ENTERGY	116301938//	04/18/2017	\$7.58		04/18/2017	116301987	UTILITY-PAYM	
20377	ENTERGY	116301987//	04/18/2017	\$7.58		04/18/2017	116302001	UTILITY-PAYM	
20377	ENTERGY	116302001//	04/18/2017	\$7.58		04/18/2017	116302118	UTILITY-PAYM	
20377	ENTERGY	116302118	04/18/2017	\$7.58		04/18/2017	116302118	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.58					
	0+116302118	31 520106451 PUBLIC WORKS				04/06/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
20377	ENTERGY	116302142//	04/18/2017	\$7.58		04/18/2017	116302159	UTILITY-PAYM	
20377	ENTERGY	116302167//	04/18/2017	\$7.58		04/18/2017	116302175	UTILITY-PAYM	
20377	ENTERGY	116302175//	04/18/2017	\$7.58		04/18/2017	116302191	UTILITY-PAYM	
20377	ENTERGY	116302225//	04/18/2017	\$7.58		04/18/2017	116302241	UTILITY-PAYM	
20377	ENTERGY	116302266//	04/18/2017	\$7.58		04/18/2017	116302431	UTILITY-PAYM	
20377	ENTERGY	116311481//	04/18/2017	\$7.58		04/18/2017	116434671	UTILITY-PAYM	
20377	ENTERGY	15520547	04/18/2017	\$7.58		04/18/2017	15520547	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$7.58					
	0+15520547	5 501256451 PARKS & RECREATION				04/06/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
20377	ENTERGY	15617467//	04/18/2017	\$7.58		04/18/2017	15617467/195109	UTILITY-PAYM	
	5 504306451	PARKS & RECREATION		\$7.58					
	0+15617467	5 504306451 PARKS & RECREATION				04/06/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16028847//	04/18/2017	\$7.58		04/18/2017	16028847/148350	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$7.58					
	0+16028847	5 504106451 PARKS & RECREATION				04/06/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16665127//	04/18/2017	\$7.58		04/18/2017	16665127/168177	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$7.58					
	0+16665127	5 504106451 PARKS & RECREATION				04/06/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16665911//	04/18/2017	\$7.58		04/18/2017	16665911/168180	UTILITY-PAYM	
	5 501406451	PARKS & RECREATION		\$7.58					
	0+16665911	5 501406451 PARKS & RECREATION				04/06/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
20377	ENTERGY	17840760//	04/18/2017	\$7.58		04/18/2017	17840760/667333	UTILITY-PAYM	
	5 501806451	PARKS & RECREATION		\$7.58					
	0+17840760	5 501806451 PARKS & RECREATION				04/06/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19785831//	04/18/2017	\$7.58		04/18/2017	19785831/168178	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$7.58					
	0+19785831	5 504106451 PARKS & RECREATION				04/06/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19786045//	04/18/2017	\$7.58		04/18/2017	19786045/249462	UTILITY-PAYM	
	5 501806451	PARKS & RECREATION		\$7.58					
	0+19786045	5 501806451 PARKS & RECREATION				04/06/2017	0.1	\$7.58	ELECTRIC LIGHT AND POWER
20377	ENTERGY	58790569//	04/18/2017	\$7.80		04/18/2017	60188810	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$7.80					
	0+58790569	5 504106451 PARKS & RECREATION				04/06/2017	0.1	\$7.80	ELECTRIC LIGHT AND POWER
39570	CARR PLUMBING SUPPLY INC	S1601748001	03/09/2017	\$7.22		04/18/2017		Limited-PO	PLUNGER
	1 453006314	PUBLIC WORKS		\$7.22					
	LJ 1110 PT-743			\$7.22					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	001	D18-021 Professional Plumber's		1.000	Invoiced	\$7.22			
40789	CINTAS CORPORATION	210318538	03/28/2017	\$7.69		04/18/2017		R&R-Invoice	UNIFORM RENTAL
	9 455106516	PUBLIC WORKS		\$7.69					
40789	CINTAS CORPORATION	210321578	04/04/2017	\$7.81		04/18/2017		R&R-Invoice	UNIFORM RENTAL
	9 455106516	PUBLIC WORKS		\$7.81					
41630	ALOHA LOCK & KEY SHOP	54460	03/08/2017	\$7.20		04/18/2017		Limited-PO	HOLE COVER
	1 453006317	PUBLIC WORKS		\$7.20					
	LJ 1093 Hood Bldg			\$7.20					
	001	Hole Cover		1.000	Invoiced	\$3.70			
	002	Pull Handle 6 1/2		1.000	Invoiced	\$3.50			
61831	NAPA AUTO PARTS	JAC00037018230	02/08/2017	\$7.60		02/08/2017		R&R-Invoice	MUNICIPAL GARAGE
	5 504106316	PARKS & RECREATION		\$7.60					
61831	NAPA AUTO PARTS	JAC00037018265	02/10/2017	\$7.35		02/10/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$7.35					
61831	NAPA AUTO PARTS	JAC00037018325	02/17/2017	\$7.12		02/17/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 453006316	PUBLIC WORKS		\$7.12					
61831	NAPA AUTO PARTS	JAC00037018341	02/21/2017	\$7.06		02/21/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$7.06					
61831	NAPA AUTO PARTS	JAC00037018347	02/21/2017	\$7.82		02/21/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$6.94					
	1 442406316	PUBLIC SAFETY - POLICE		\$.88					
61831	NAPA AUTO PARTS	JAC00037018380	02/23/2017	\$7.35		02/23/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$7.35					
61831	NAPA AUTO PARTS	JAC00037018431	02/27/2017	\$7.06		02/27/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$7.06					
B1530	BUCKLEY TYRONE ,	017031600	03/16/2017	\$7.89		04/18/2017		R&R-Invoice	WATER REFUND ACC 64144000
	30 2108	Liabilities		\$7.89					
61831	NAPA AUTO PARTS	JAC00037018202	02/07/2017	\$6.52		02/07/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$6.52					
61831	NAPA AUTO PARTS	JAC00037018457	02/28/2017	\$6.95		02/28/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$6.95					
61831	NAPA AUTO PARTS	JAC00037018468	03/01/2017	\$6.26		03/01/2017		R&R-Invoice	MUNICIPAL GARAGE
	31 522206316	PUBLIC WORKS		\$6.26					
61831	NAPA AUTO PARTS	JAC00037018668	03/20/2017	\$6.69		03/20/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$6.69					
68976	STONERIVER	44100575	01/24/2017	\$6.18		04/18/2017		R&R-Invoice	MACK PRESLEY 01/24/17
	1 407926212	GENERAL GOVERNMENT		\$6.18					
69925	THE MISSISSIPPI LINK NEWSPAPERS	16812	03/30/2017	\$6.50		04/18/2017		R&R-Invoice	THE OFFICE OF THE CITY CLERK
	1 402006444	GENERAL GOVERNMENT		\$6.50					REGISTRATION WILL BE OPEN FOR VOTER ADVERTISING
B1559	WELCH GREGAORY ,	017032100	03/21/2017	\$6.15		04/18/2017		R&R-Invoice	WATER REFUND ACC 66773000

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	30 2108	Liabilities		\$6.15					
39570	CARR PLUMBING SUPPLY INC	S1600052001	02/24/2017	\$5.65		04/18/2017		Limited-PO	ADHESIVE
	5 504806314	PARKS & RECREATION		\$5.65					
	LJ 1003 Mynelle Gardens			\$5.65					
	001	J45-100 Goop Adhesive		1.000	Invoiced	\$5.65			
39570	CARR PLUMBING SUPPLY INC	S1604384001	03/29/2017	\$5.70		04/18/2017		Limited-PO	BRASS COMP UNION
	1 453006461	PUBLIC WORKS		\$5.70					
	LJ 1219 Union Station			\$5.70					
	001	Brass Comp Union 1/4 OD		4.000	Invoiced	\$5.70			
39570	CARR PLUMBING SUPPLY INC	S1604470001	03/29/2017	\$5.12		04/18/2017		Limited-PO	PVC
	1 419106314	HUMAN & CULTURAL SERVICES		\$5.12					
	LJ 1233 Thalia Mara			\$5.12					
	001	Fer 56 11/2 x 11/4 CI/PVC x CI		1.000	Invoiced	\$5.12			
61831	NAPA AUTO PARTS	JAC00037018160	02/02/2017	\$5.38		02/02/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$5.38					
61831	NAPA AUTO PARTS	JAC00037018331	02/17/2017	\$5.53		02/17/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$225.06-					
	1 442406316	PUBLIC SAFETY - POLICE		\$225.06					
	1 442406316	PUBLIC SAFETY - POLICE		\$20.80-					
	1 442406316	PUBLIC SAFETY - POLICE		\$20.80					
	1 442406316	PUBLIC SAFETY - POLICE		\$1.19-					
	1 442406316	PUBLIC SAFETY - POLICE		\$1.19					
	1 442406316	PUBLIC SAFETY - POLICE		\$5.53					
61831	NAPA AUTO PARTS	JAC00037018556	03/08/2017	\$5.38		03/08/2017		R&R-Invoice	MUNICIPAL GARAGE
	31 521406316	PUBLIC WORKS		\$5.38					
61831	NAPA AUTO PARTS	JAC00037018560	03/08/2017	\$5.75		03/08/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$5.75					
B1497	GONG SHANE A ,	017030900	03/09/2017	\$5.23		04/18/2017		R&R-Invoice	WATER REFUND ACC 26602000
	30 2108	Liabilities		\$5.23					
B1527	BUCKLEY TYRONE ,	017031500	03/15/2017	\$5.96		04/18/2017		R&R-Invoice	WATER REFUND ACC 64144000
	30 2108	Liabilities		\$5.96					
39570	CARR PLUMBING SUPPLY INC	S1591838001	12/28/2016	\$4.50		04/18/2017		Limited-PO	GARDEN HOSE CAP
	1 441706461	FIRE DEPARTMENT		\$4.50					
	LJ 605 Fire Station 5			\$4.50					
	001	BHF 3/4 Garden Hose Cap		2.000	Invoiced	\$4.50			
41630	ALOHA LOCK & KEY SHOP	54491	03/16/2017	\$4.95		04/18/2017		Limited-PO	BARREL BOLT
	5 501256317	PARKS & RECREATION		\$4.95					
	LJ 1144 Jayne Ave.			\$4.95					
	001	Barrel Bolt		1.000	Invoiced	\$4.95			
61831	NAPA AUTO PARTS	JAC00037018191	02/02/2017	\$4.90		02/02/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$4.90					
61831	NAPA AUTO PARTS	JAC00037018366	02/22/2017	\$4.30		02/22/2017		R&R-Invoice	MUNICIPAL GARAGE

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 VENDOR PAYMENTS / FOR CLAIM DOCKET - 04/18/2017
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 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	31 522206316	PUBLIC WORKS		\$4.30					
61831	NAPA AUTO PARTS	JAC00037018646	03/16/2017	\$4.08		03/16/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 451256316	PUBLIC WORKS		\$4.08					
B1505	MARTINEZ MARIA ,	017030900	03/09/2017	\$4.11		04/18/2017		R&R-Invoice	WATER REFUND ACC 62853000
	30 2108	Liabilities		\$4.11					
B1506	HOUSTON REBECCA L ,	017030900	03/09/2017	\$4.77		04/18/2017		R&R-Invoice	WATER REFUND ACC 21772000
	30 2108	Liabilities		\$4.77					
41630	ALOHA LOCK & KEY SHOP	54430	02/25/2017	\$3.68		04/18/2017		Limited-PO	DRAWER PULL HANDLE
	1 456106317	PUBLIC WORKS		\$3.68					
	LJ 1027 City Garage			\$3.68					
	001	DRAWER PULL HANDLE		1.000	Invoiced	\$3.68			
61831	NAPA AUTO PARTS	JAC00037018182	02/02/2017	\$3.33		02/02/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 451246316	PUBLIC WORKS		\$3.33					
61831	NAPA AUTO PARTS	JAC00037018462	03/01/2017	\$3.97		03/01/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 456106316	PUBLIC WORKS		\$2.28					
	1 456106316	PUBLIC WORKS		\$.53					
	1 456106316	PUBLIC WORKS		\$22.75-					
	1 456106316	PUBLIC WORKS		\$22.75					
	1 456106316	PUBLIC WORKS		\$2.80-					
	1 456106316	PUBLIC WORKS		\$2.80					
	1 456106316	PUBLIC WORKS		\$1.16					
61831	NAPA AUTO PARTS	JAC00037018697	03/22/2017	\$3.57		03/22/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$42.50-					
	1 442406316	PUBLIC SAFETY - POLICE		\$48.00-					
	1 442406316	PUBLIC SAFETY - POLICE		\$42.50					
	1 442406316	PUBLIC SAFETY - POLICE		\$48.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$3.57					
69925	THE MISSISSIPPI LINK NEWSPAPERS	16811	03/30/2017	\$4.00		04/18/2017		R&R-Invoice	ADVERTISING ANNOUNCEMENT: THE POLL WORKERS TRAINING 2017 CITY OF JACKSON MUNICIPAL
	1 402006444	GENERAL GOVERNMENT		\$4.00					
69925	THE MISSISSIPPI LINK NEWSPAPERS	16813	03/30/2017	\$3.70		04/18/2017		R&R-Invoice	ADVERTISING NOTICE TO PUBLIC 2017 HEARING SET FOR TUESDAY 18,
	1 402006444	GENERAL GOVERNMENT		\$3.70					
69925	THE MISSISSIPPI LINK NEWSPAPERS	16814	03/30/2017	\$3.95		04/18/2017		R&R-Invoice	ADVERTISING PUBLIC NOTICE CITY OF JACKSON
	120 901106444	PLANNING & DEVELOPMENT		\$3.95					
B1557	BOLING WILLIAM C ,	017032100	03/21/2017	\$3.05		04/18/2017		R&R-Invoice	WATER REFUND ACC 98074879
	30 2108	Liabilities		\$3.05					
61831	NAPA AUTO PARTS	JAC00037018161	02/02/2017	\$2.35		02/02/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$2.35					
61831	NAPA AUTO PARTS	JAC00037018190	02/02/2017	\$2.23		02/02/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 448206316	PUBLIC WORKS		\$2.23					
	1 448206316	PUBLIC WORKS		\$77.71-					

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 VENDOR PAYMENTS / FOR CLAIM DOCKET - 04/18/2017
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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 448206316	PUBLIC WORKS		\$18.00-					
	1 448206316	PUBLIC WORKS		\$77.71					
	1 448206316	PUBLIC WORKS		\$18.00					
61831	NAPA AUTO PARTS	JAC00037018222	02/08/2017	\$2.14		02/08/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$84.64-					
	1 442406316	PUBLIC SAFETY - POLICE		\$15.00-					
	1 442406316	PUBLIC SAFETY - POLICE		\$83.78					
	1 442406316	PUBLIC SAFETY - POLICE		\$18.00					
61831	NAPA AUTO PARTS	JAC00037018231	02/08/2017	\$2.29		02/08/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$2.29					
61831	NAPA AUTO PARTS	JAC00037018279	02/13/2017	\$2.88		02/13/2017		R&R-Invoice	MUNICIPAL GARAGE
	31 521406316	PUBLIC WORKS		\$2.16					
	31 521406316	PUBLIC WORKS		\$.72					
61831	NAPA AUTO PARTS	JAC00037018283	02/13/2017	\$2.35		02/13/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$2.35					
61831	NAPA AUTO PARTS	JAC00037018339	02/21/2017	\$2.35		02/21/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$2.35					
61831	NAPA AUTO PARTS	JAC00037018346	02/21/2017	\$2.12		02/21/2017		R&R-Invoice	MUNICIPAL GARAGE
	5 504106316	PARKS & RECREATION		\$2.12					
61831	NAPA AUTO PARTS	JAC00037018392	02/23/2017	\$2.10		02/23/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$2.10					
61831	NAPA AUTO PARTS	JAC00037018193	02/06/2017	\$1.06		02/06/2017		R&R-Invoice	MUNICIPAL GARAGE
	31 521306316	PUBLIC WORKS		\$1.06					
61831	NAPA AUTO PARTS	JAC00037018201	02/07/2017	\$1.19		02/07/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$1.19					
61831	NAPA AUTO PARTS	JAC00037018282	02/13/2017	\$1.76		02/13/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 451256316	PUBLIC WORKS		\$1.76					
61831	NAPA AUTO PARTS	JAC00037018429	02/27/2017	\$1.06		02/27/2017		R&R-Invoice	MUNICIPAL GARAGE
	31 521506316	PUBLIC WORKS		\$1.06					
61831	NAPA AUTO PARTS	JAC00037018529	03/07/2017	\$1.35		03/07/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$85.43-					
	1 442406316	PUBLIC SAFETY - POLICE		\$15.00-					
	1 442406316	PUBLIC SAFETY - POLICE		\$83.78					
	1 442406316	PUBLIC SAFETY - POLICE		\$18.00					
61831	NAPA AUTO PARTS	JAC00037018562	03/08/2017	\$1.19		03/08/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$1.19					
61831	NAPA AUTO PARTS	JAC00037018616	03/14/2017	\$1.97		03/14/2017		R&R-Invoice	MUNICIPAL GARAGE
	9 506106316	PUBLIC WORKS		\$1.97					
61831	NAPA AUTO PARTS	JAC00037018655	03/17/2017	\$1.60		03/17/2017		R&R-Invoice	MUNICIPAL GARAGE
	1 442406316	PUBLIC SAFETY - POLICE		\$1.60					
B1444	WALKER JR JAMES E ,	017022200	02/22/2017	\$1.55		04/18/2017		R&R-Invoice	WATER REFUND ACC 79414000
	30 2108	Liabilities		\$1.55					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS	
B1455	CRENSHAW ANNLISE M , 30 2108	017022700 Liabilities	02/27/2017	\$1.55 \$1.55		04/18/2017		R&R-Invoice	WATER REFUND ACC	16993000
B1490	BECK FAYE , 30 2108	017030700 Liabilities	03/07/2017	\$1.55 \$1.55		04/18/2017		R&R-Invoice	WATER REFUND ACC	85065670
20377	ENTERGY	133471169//	04/18/2017	\$.75		04/18/2017	133471177	UTILITY-PAYM		
61831	NAPA AUTO PARTS 1 451106316	JAC00037018479 PUBLIC WORKS	03/02/2017	\$.96 \$.96		03/02/2017		R&R-Invoice	MUNICIPAL GARAGE	
61831	NAPA AUTO PARTS 1 441206316	JAC00037018669 FIRE DEPARTMENT	03/20/2017	\$.53 \$.53		03/20/2017		R&R-Invoice	MUNICIPAL GARAGE	
61831	NAPA AUTO PARTS 1 451256316	JAC00037018706 PUBLIC WORKS	03/22/2017	\$.52 \$.52		03/22/2017		R&R-Invoice	MUNICIPAL GARAGE	
61831	NAPA AUTO PARTS 1 442406316 1 442406316 1 442406316 1 442406316	JAC00037018572 PUBLIC SAFETY - POLICE PUBLIC SAFETY - POLICE PUBLIC SAFETY - POLICE PUBLIC SAFETY - POLICE	03/09/2017	\$1.65- \$85.43- \$18.00- \$83.78 \$18.00		03/09/2017		R&R-Invoice	MUNICIPAL GARAGE	
61831	NAPA AUTO PARTS 31 522156316 31 522156316 31 522156316 31 522156316	JAC00037018527 PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS PUBLIC WORKS	03/07/2017	\$86.97- \$84.87- \$12.00- \$12.00 \$2.10-		03/07/2017		R&R-Invoice	MUNICIPAL GARAGE	
61831	NAPA AUTO PARTS 1 442406316 1 442406316	JAC00037018494 PUBLIC SAFETY - POLICE PUBLIC SAFETY - POLICE	03/02/2017	\$122.84- \$53.24- \$69.60-		03/02/2017		R&R-Invoice	MUNICIPAL GARAGE	
61831	NAPA AUTO PARTS 1 453006316	JAC00037018427 PUBLIC WORKS	02/27/2017	\$146.49- \$146.49-		02/27/2017		R&R-Invoice	MUNICIPAL GARAGE	

 *** Payments Under \$500 Total *** \$124,754.75

 ***** Grand-Total for Claims ***** \$7,248,218.29

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 04/18/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 1502	Assets	\$31,764.83	MAINTENANCE SUPPLY INVENTORY
1 2110	Liabilities	\$1,981.99	SALES TAX PAYABLE
1 2326	Liabilities	\$2,107.50	LOCAL RECORDS FEE-DUE TO STATE
1 2381	Liabilities	\$167,537.50	DUE TO LIBRARY
1 2390	Liabilities	\$76,662.62	DUE TO FUELMAN
1 401976316	GENERAL GOVERNMENT	\$165.66	MOTOR VEHICLE REPAIR MATERIALS
1 402006218	GENERAL GOVERNMENT	\$2,447.26	OFFICE SUPPLIES
1 402006299	GENERAL GOVERNMENT	\$57.99	OTHER OPERATING SUPPLIES
1 402006432	GENERAL GOVERNMENT	\$677.71	PRINT/BIND-BOOKS, CATALOGS
1 402006444	GENERAL GOVERNMENT	\$14.20	LEGAL ADS, ADVERTISING, ETC.
1 402006514	GENERAL GOVERNMENT	\$895.28	RENTAL OF EQUIPMENT
1 402206218	GENERAL GOVERNMENT	\$2,680.62	OFFICE SUPPLIES
1 402206419	GENERAL GOVERNMENT	\$1,668.75	OTHER PROFESSIONAL SERVICES
1 402306512	GENERAL GOVERNMENT	\$3,496.50	BUILDING RENTAL
1 403206316	PLANNING & DEVELOPMENT	\$255.69	MOTOR VEHICLE REPAIR MATERIALS
1 403506444	PLANNING & DEVELOPMENT	\$33.30	LEGAL ADS, ADVERTISING, ETC.
1 405006219	ADMINISTRATION	\$891.30	PRINTING SUPPLIES
1 406106218	ADMINISTRATION	\$652.30	OFFICE SUPPLIES
1 406106316	ADMINISTRATION	\$361.74	MOTOR VEHICLE REPAIR MATERIALS
1 406106419	ADMINISTRATION	\$140.00	OTHER PROFESSIONAL SERVICES
1 406106514	ADMINISTRATION	\$311.69	RENTAL OF EQUIPMENT
1 407006315	GENERAL GOVERNMENT	\$140.64	ELECTRICAL MATERIALS
1 407006318	GENERAL GOVERNMENT	\$2,420.56	BOOKS & PERIODICALS (NOT LIBR)
1 407006451	GENERAL GOVERNMENT	\$1,709.76	ELECTRIC LIGHT AND POWER
1 407206218	GENERAL GOVERNMENT	\$267.84	OFFICE SUPPLIES
1 407906541	GENERAL GOVERNMENT	\$525.00	INSURANCE PREMIUM PAYMENTS
1 407926212	GENERAL GOVERNMENT	\$7,887.59	CHEM, DRUGS, MED & LAB SUPPLIES
1 407926481	GENERAL GOVERNMENT	\$24,101.24	MEDICAL, DRUG TEST, HOSPITAL
1 407926541	GENERAL GOVERNMENT	\$175.00	INSURANCE PREMIUM PAYMENTS
1 407926766	GENERAL GOVERNMENT	\$86,563.23	WORKER'S COMP PAYMENT EMPLOYEE
1 407946414	GENERAL GOVERNMENT	\$1,500.15	SPECIAL LEGAL SERVICES
1 407946419	GENERAL GOVERNMENT	\$6,365.00	OTHER PROFESSIONAL SERVICES
1 411106419	ADMINISTRATION	\$10,374.58	OTHER PROFESSIONAL SERVICES
1 411306419	ADMINISTRATION	\$951.51	OTHER PROFESSIONAL SERVICES
1 411406218	ADMINISTRATION	\$154.55	OFFICE SUPPLIES
1 411406419	ADMINISTRATION	\$30,000.00	OTHER PROFESSIONAL SERVICES
1 413006122	PERSONNEL	\$600.00	BOARD & COMMITTEE MEMBERS
1 413006419	PERSONNEL	\$2,000.00	OTHER PROFESSIONAL SERVICES
1 413006481	PERSONNEL	\$1,312.00	MEDICAL, DRUG TEST, HOSPITAL
1 413006512	PERSONNEL	\$4,225.58	BUILDING RENTAL
1 415106419	ADMINISTRATION	\$150.00	OTHER PROFESSIONAL SERVICES
1 415106489	ADMINISTRATION	\$4,228.60	CONTRACT LABOR
1 416006514	GENERAL GOVERNMENT	\$409.50	RENTAL OF EQUIPMENT

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 04/18/2017
Report Title - AMOUNTS (DESCENDING) ALL TYPES

Table with 4 columns: ACCOUNT NUMBER, DEPARTMENT DESCRIPTION, AMOUNT, ACCOUNT DESCRIPTION. Lists various vendor payments including items like 'OTHER REPAIR & MAINT MATERIALS', 'ELECTRIC LIGHT AND POWER', and 'GENERAL GOVERNMENT'.

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 04/18/2017

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 442236492	PUBLIC SAFETY - POLICE	\$997.50	PRIVATE GARBAGE COLLECTION
1 442236516	PUBLIC SAFETY - POLICE	\$459.05	UNIFORMS,RUGS ETC. RENTAL
1 442246213	PUBLIC SAFETY - POLICE	\$2,111.65	CLEANING & SANITATION SUPPLIES
1 442246218	PUBLIC SAFETY - POLICE	\$486.55	OFFICE SUPPLIES
1 442246317	PUBLIC SAFETY - POLICE	\$12.00	OTHER REPAIR & MAINT MATERIALS
1 442256212	PUBLIC SAFETY - POLICE	\$457.40	CHEM,DRUGS,MED & LAB SUPPLIES
1 442256419	PUBLIC SAFETY - POLICE	\$1,547.32	OTHER PROFESSIONAL SERVICES
1 442256451	PUBLIC SAFETY - POLICE	\$986.85	ELECTRIC LIGHT AND POWER
1 442266299	PUBLIC SAFETY - POLICE	\$70.30	OTHER OPERATING SUPPLIES
1 442276317	PUBLIC SAFETY - POLICE	\$34.56	OTHER REPAIR & MAINT MATERIALS
1 442356317	PUBLIC SAFETY - POLICE	\$82.89	OTHER REPAIR & MAINT MATERIALS
1 442406226	PUBLIC SAFETY - POLICE	\$490.00	COMMUNICATION SUPPLIES
1 442406316	PUBLIC SAFETY - POLICE	\$43,724.94	MOTOR VEHICLE REPAIR MATERIALS
1 442406423	PUBLIC SAFETY - POLICE	\$346.75	AUTO LICENSE TITLES
1 442406465	PUBLIC SAFETY - POLICE	\$440.00	AUTO + TRUCK GARAGE + OTHER
1 442406916	PUBLIC SAFETY - POLICE	\$192,881.73	LEASE PURCHASE AUTOS
1 442416317	PUBLIC SAFETY - POLICE	\$226.85	OTHER REPAIR & MAINT MATERIALS
1 442426451	PUBLIC SAFETY - POLICE	\$1,323.25	ELECTRIC LIGHT AND POWER
1 442426512	PUBLIC SAFETY - POLICE	\$4,369.77	BUILDING RENTAL
1 442436317	PUBLIC SAFETY - POLICE	\$103.90	OTHER REPAIR & MAINT MATERIALS
1 442436451	PUBLIC SAFETY - POLICE	\$1,172.86	ELECTRIC LIGHT AND POWER
1 442436453	PUBLIC SAFETY - POLICE	\$23.96	GAS
1 442446453	PUBLIC SAFETY - POLICE	\$51.23	GAS
1 442446512	PUBLIC SAFETY - POLICE	\$4,289.00	BUILDING RENTAL
1 442716443	PUBLIC SAFETY - POLICE	\$500.00	DUES, MEM. REGIS FEES, TUITION
1 442716447	PUBLIC SAFETY - POLICE	\$3,303.00	CONTRACT-GRASS,WEEDS,BOARD UP
1 442716485	PUBLIC SAFETY - POLICE	\$16,855.00	CONTRACT CONSTRUCTION
1 443106218	ADMINISTRATION	\$200.80	OFFICE SUPPLIES
1 443106315	ADMINISTRATION	\$24.53	ELECTRICAL MATERIALS
1 443106514	ADMINISTRATION	\$260.81	RENTAL OF EQUIPMENT
1 444106516	PLANNING & DEVELOPMENT	\$238.97	UNIFORMS,RUGS ETC. RENTAL
1 444206218	PLANNING & DEVELOPMENT	\$382.67	OFFICE SUPPLIES
1 444306316	PLANNING & DEVELOPMENT	\$244.84	MOTOR VEHICLE REPAIR MATERIALS
1 444406316	PLANNING & DEVELOPMENT	\$627.66	MOTOR VEHICLE REPAIR MATERIALS
1 444606218	PLANNING & DEVELOPMENT	\$13.40	OFFICE SUPPLIES
1 448106218	PUBLIC WORKS	\$200.64	OFFICE SUPPLIES
1 448106315	PUBLIC WORKS	\$85.60	ELECTRICAL MATERIALS
1 448106516	PUBLIC WORKS	\$272.33	UNIFORMS,RUGS ETC. RENTAL
1 448206230	PUBLIC WORKS	\$193.46	HAND TOOLS
1 448206316	PUBLIC WORKS	\$1,551.95	MOTOR VEHICLE REPAIR MATERIALS
1 448206451	PUBLIC WORKS	\$11,874.75	ELECTRIC LIGHT AND POWER
1 448206916	PUBLIC WORKS	\$13,022.89	LEASE PURCHASE AUTOS

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 04/18/2017

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 448306299	PUBLIC WORKS	\$1,887.50	OTHER OPERATING SUPPLIES
1 448506299	PUBLIC WORKS	\$105.00	OTHER OPERATING SUPPLIES
1 448806316	PUBLIC WORKS	\$1,132.29	MOTOR VEHICLE REPAIR MATERIALS
1 450106316	PUBLIC WORKS	\$99.25	MOTOR VEHICLE REPAIR MATERIALS
1 450106514	PUBLIC WORKS	\$793.47	RENTAL OF EQUIPMENT
1 450206299	PUBLIC WORKS	\$157.75	OTHER OPERATING SUPPLIES
1 450206316	PUBLIC WORKS	\$553.46	MOTOR VEHICLE REPAIR MATERIALS
1 450206516	PUBLIC WORKS	\$62.31	UNIFORMS,RUGS ETC. RENTAL
1 451106316	PUBLIC WORKS	\$217.49	MOTOR VEHICLE REPAIR MATERIALS
1 451246316	PUBLIC WORKS	\$1,845.22	MOTOR VEHICLE REPAIR MATERIALS
1 451246451	PUBLIC WORKS	\$2,771.82	ELECTRIC LIGHT AND POWER
1 451246915	PUBLIC WORKS	\$15,303.18	HEAVY EQUIPMENT LEASE PURCHASE
1 451256316	PUBLIC WORKS	\$10,186.42	MOTOR VEHICLE REPAIR MATERIALS
1 451256516	PUBLIC WORKS	\$192.66	UNIFORMS,RUGS ETC. RENTAL
1 451256915	PUBLIC WORKS	\$28,216.93	HEAVY EQUIPMENT LEASE PURCHASE
1 453006299	PUBLIC WORKS	\$509.90	OTHER OPERATING SUPPLIES
1 453006312	PUBLIC WORKS	\$23.92	PAINTS, OILS, & GLASS
1 453006314	PUBLIC WORKS	\$7.22	PLUMBING FIXTURES & SUPPLIES
1 453006315	PUBLIC WORKS	\$80.27	ELECTRICAL MATERIALS
1 453006316	PUBLIC WORKS	\$459.38	MOTOR VEHICLE REPAIR MATERIALS
1 453006317	PUBLIC WORKS	\$678.78	OTHER REPAIR & MAINT MATERIALS
1 453006451	PUBLIC WORKS	\$39,952.05	ELECTRIC LIGHT AND POWER
1 453006461	PUBLIC WORKS	\$5,547.05	BUILDINGS MAINTENANCE
1 453006516	PUBLIC WORKS	\$194.44	UNIFORMS,RUGS ETC. RENTAL
1 454006451	PLANNING & DEVELOPMENT	\$291,613.64	ELECTRIC LIGHT AND POWER
1 456106217	PUBLIC WORKS	\$84.74	UNIFORMS & WORK CLOTHING
1 456106316	PUBLIC WORKS	\$91.19	MOTOR VEHICLE REPAIR MATERIALS
1 456106317	PUBLIC WORKS	\$3.68	OTHER REPAIR & MAINT MATERIALS
1 456106443	PUBLIC WORKS	\$55.00	DUES, MEM. REGIS FEES, TUITION
1 456106451	PUBLIC WORKS	\$865.21	ELECTRIC LIGHT AND POWER
1 457006213	PUBLIC WORKS	\$3,335.43	CLEANING & SANITATION SUPPLIES
1 457006516	PUBLIC WORKS	\$313.06	UNIFORMS,RUGS ETC. RENTAL
1 461106316	PUBLIC WORKS	\$113.20	MOTOR VEHICLE REPAIR MATERIALS
1 461106514	PUBLIC WORKS	\$490.26	RENTAL OF EQUIPMENT
1 461306516	PUBLIC WORKS	\$40.78	UNIFORMS,RUGS ETC. RENTAL
1 491006317	HUMAN & CULTURAL SERVICES	\$41.17	OTHER REPAIR & MAINT MATERIALS
1 491006419	HUMAN & CULTURAL SERVICES	\$22.50	OTHER PROFESSIONAL SERVICES
1 491006453	HUMAN & CULTURAL SERVICES	\$249.27	GAS
1 491006514	HUMAN & CULTURAL SERVICES	\$60.00	RENTAL OF EQUIPMENT
4 904006231	ADMINISTRATION	\$250.00	COMPUTER SOFTWARE
4 904006234	ADMINISTRATION	\$6,447.88	COMPUTER SUPPLIES
4 904006419	ADMINISTRATION	\$37,782.00	OTHER PROFESSIONAL SERVICES

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 VENDOR PAYMENTS / FOR CLAIM DOCKET - 04/18/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
4 904006473	ADMINISTRATION	\$258.80	TRAVEL EXPENSE - OUT OF CITY
4 904006847	ADMINISTRATION	\$9,864.54	DATA PROCESSING EQUIPMENT
5 2110	Liabilities	\$136.64	SALES TAX PAYABLE
5 2323	Liabilities	\$1,045.00	OTHER REFUNDS
5 501106218	PARKS & RECREATION	\$260.90	OFFICE SUPPLIES
5 501106451	PARKS & RECREATION	\$762.69	ELECTRIC LIGHT AND POWER
5 501106512	PARKS & RECREATION	\$3,151.49	BUILDING RENTAL
5 501256218	PARKS & RECREATION	\$19.80	OFFICE SUPPLIES
5 501256221	PARKS & RECREATION	\$3,317.10	RECREATIONAL SUPPLIES
5 501256315	PARKS & RECREATION	\$131.26	ELECTRICAL MATERIALS
5 501256317	PARKS & RECREATION	\$4.95	OTHER REPAIR & MAINT MATERIALS
5 501256451	PARKS & RECREATION	\$3,778.10	ELECTRIC LIGHT AND POWER
5 501266218	PARKS & RECREATION	\$19.80	OFFICE SUPPLIES
5 501266315	PARKS & RECREATION	\$959.65	ELECTRICAL MATERIALS
5 501266317	PARKS & RECREATION	\$33.87	OTHER REPAIR & MAINT MATERIALS
5 501406221	PARKS & RECREATION	\$90.05	RECREATIONAL SUPPLIES
5 501406314	PARKS & RECREATION	\$210.00	PLUMBING FIXTURES & SUPPLIES
5 501406451	PARKS & RECREATION	\$204.26	ELECTRIC LIGHT AND POWER
5 501806314	PARKS & RECREATION	\$27.21	PLUMBING FIXTURES & SUPPLIES
5 501806451	PARKS & RECREATION	\$117.05	ELECTRIC LIGHT AND POWER
5 504106218	PARKS & RECREATION	\$25.00	OFFICE SUPPLIES
5 504106311	PARKS & RECREATION	\$110.74	BUILDING MATERIALS
5 504106314	PARKS & RECREATION	\$75.29	PLUMBING FIXTURES & SUPPLIES
5 504106316	PARKS & RECREATION	\$3,355.22	MOTOR VEHICLE REPAIR MATERIALS
5 504106419	PARKS & RECREATION	\$323.00	OTHER PROFESSIONAL SERVICES
5 504106420	PARKS & RECREATION	\$6,160.58	CONTRACT SECURITY SERVICES
5 504106451	PARKS & RECREATION	\$3,632.03	ELECTRIC LIGHT AND POWER
5 504106461	PARKS & RECREATION	\$105.00	BUILDINGS MAINTENANCE
5 504106464	PARKS & RECREATION	\$669.07	MACHINE/EQUIP MAINTENANCE
5 504106516	PARKS & RECREATION	\$758.64	UNIFORMS,RUGS ETC. RENTAL
5 504106915	PARKS & RECREATION	\$28,942.18	HEAVY EQUIPMENT LEASE PURCHASE
5 504306299	PARKS & RECREATION	\$156.72	OTHER OPERATING SUPPLIES
5 504306316	PARKS & RECREATION	\$233.70	MOTOR VEHICLE REPAIR MATERIALS
5 504306451	PARKS & RECREATION	\$833.49	ELECTRIC LIGHT AND POWER
5 504306514	PARKS & RECREATION	\$5,054.10	RENTAL OF EQUIPMENT
5 504516516	PARKS & RECREATION	\$83.23	UNIFORMS,RUGS ETC. RENTAL
5 504526516	PARKS & RECREATION	\$468.78	UNIFORMS,RUGS ETC. RENTAL
5 504536316	PARKS & RECREATION	\$50.01	MOTOR VEHICLE REPAIR MATERIALS
5 504536516	PARKS & RECREATION	\$137.37	UNIFORMS,RUGS ETC. RENTAL
5 504606453	PARKS & RECREATION	\$244.68	GAS
5 504806211	PARKS & RECREATION	\$148.75	AGRI + BOT-SEED FERT ETC
5 504806218	PARKS & RECREATION	\$4.95	OFFICE SUPPLIES

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 04/18/2017

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
5 504806314	PARKS & RECREATION	\$5.65	PLUMBING FIXTURES & SUPPLIES
5 504806420	PARKS & RECREATION	\$230.00	CONTRACT SECURITY SERVICES
5 504806451	PARKS & RECREATION	\$739.23	ELECTRIC LIGHT AND POWER
5 504806516	PARKS & RECREATION	\$89.44	UNIFORMS,RUGS ETC. RENTAL
7 505006742	GENERAL GOVERNMENT	\$176,564.93	CONTRIBUTION TO OTHER AGENCIES
9 452006483	PUBLIC WORKS	\$90,480.00	RECYCLING COLLECTION
9 455106316	PUBLIC WORKS	\$147.18	MOTOR VEHICLE REPAIR MATERIALS
9 455106420	PUBLIC WORKS	\$707.20	CONTRACT SECURITY SERVICES
9 455106492	PUBLIC WORKS	\$517,681.09	PRIVATE GARBAGE COLLECTION
9 455106516	PUBLIC WORKS	\$15.50	UNIFORMS, RUGS ETC. RENTAL
9 506106218	PUBLIC WORKS	\$465.25	OFFICE SUPPLIES
9 506106299	PUBLIC WORKS	\$207.48	OTHER OPERATING SUPPLIES
9 506106315	PUBLIC WORKS	\$9.34	ELECTRICAL MATERIALS
9 506106316	PUBLIC WORKS	\$18,609.52	MOTOR VEHICLE REPAIR MATERIALS
9 506106516	PUBLIC WORKS	\$259.88	UNIFORMS,RUGS ETC. RENTAL
9 506106915	PUBLIC WORKS	\$66,023.55	HEAVY EQUIPMENT LEASE PURCHASE
10 509006619	FIRE DEPARTMENT	\$4,276.17	REPAYMENT OF LOAN
11 537006916	ADMINISTRATION	\$12,462.28	LEASE PURCHASE AUTOS
12 508106472	HUMAN & CULTURAL SERVICES	\$122.48	EMPLOYEE AUTO ALLOWANCE
18 518206722	GENERAL GOVERNMENT	\$256.00	CLAIMS AGAINST CITY
30 2108	Liabilities	\$13,884.69	CUSTOMER DEPOSITS
30 2110	Liabilities	\$65,231.89	SALES TAX PAYABLE
30 2325	Liabilities	\$1,530.00	WATER METER OVERPAYMENTS
31 1503	Assets	\$210,413.35	WATER/SEWER INVENTORY
31 520106419	PUBLIC WORKS	\$1,416.07	OTHER PROFESSIONAL SERVICES
31 520106420	PUBLIC WORKS	\$2,552.55	CONTRACT SECURITY SERVICES
31 520106421	PUBLIC WORKS	\$1,190.00	POSTAGE, P O BOX RENT, ETC.
31 520106451	PUBLIC WORKS	\$4,192.19	ELECTRIC LIGHT AND POWER
31 520106489	PUBLIC WORKS	\$1,564.61	CONTRACT LABOR
31 520106512	PUBLIC WORKS	\$16,303.67	BUILDING RENTAL
31 520106916	PUBLIC WORKS	\$5,831.73	LEASE PURCHASE AUTOS
31 520206316	PUBLIC WORKS	\$869.32	MOTOR VEHICLE REPAIR MATERIALS
31 520206516	PUBLIC WORKS	\$161.17	UNIFORMS,RUGS ETC. RENTAL
31 520306619	PUBLIC WORKS	\$59,768.72	REPAYMENT OF LOAN
31 521206316	PUBLIC WORKS	\$109.89	MOTOR VEHICLE REPAIR MATERIALS
31 521206516	PUBLIC WORKS	\$20.14	UNIFORMS,RUGS ETC. RENTAL
31 521306316	PUBLIC WORKS	\$1.06	MOTOR VEHICLE REPAIR MATERIALS
31 521306419	PUBLIC WORKS	\$915.00	OTHER PROFESSIONAL SERVICES
31 521306451	PUBLIC WORKS	\$11,123.15	ELECTRIC LIGHT AND POWER
31 521306464	PUBLIC WORKS	\$13,972.62	MACHINE/EQUIP MAINTENANCE
31 521306516	PUBLIC WORKS	\$262.51	UNIFORMS,RUGS ETC. RENTAL
31 521356212	PUBLIC WORKS	\$50,146.86	CHEM,DRUGS,MED & LAB SUPPLIES

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 04/18/2017
Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
31 521356213	PUBLIC WORKS	\$1,952.27	CLEANING & SANITATION SUPPLIES
31 521356240	PUBLIC WORKS	\$4,650.60	NON-CAPITALIZED EQUIPMENT
31 521356314	PUBLIC WORKS	\$116.19	PLUMBING FIXTURES & SUPPLIES
31 521356315	PUBLIC WORKS	\$662.83	ELECTRICAL MATERIALS
31 521356316	PUBLIC WORKS	\$501.20	MOTOR VEHICLE REPAIR MATERIALS
31 521356419	PUBLIC WORKS	\$89,869.54	OTHER PROFESSIONAL SERVICES
31 521356420	PUBLIC WORKS	\$6,480.88	CONTRACT SECURITY SERVICE
31 521356451	PUBLIC WORKS	\$1,314.87	ELECTRIC LIGHT AND POWER
31 521356464	PUBLIC WORKS	\$9,439.44	MACHINE/EQUIP MAINTENANCE
31 521356497	PUBLIC WORKS	\$41,042.00	SLUDGE DISPOSAL
31 521356516	PUBLIC WORKS	\$274.47	UNIFORMS,RUGS ETC. RENTAL
31 521356916	PUBLIC WORKS	\$7,232.90	LEASE PURCHASE AUTOS
31 521406218	PUBLIC WORKS	\$77.96	OFFICE SUPPLIES
31 521406316	PUBLIC WORKS	\$10,067.09	MOTOR VEHICLE REPAIR MATERIALS
31 521406317	PUBLIC WORKS	\$213.95	OTHER REPAIR & MAINT MATERIALS
31 521406333	PUBLIC WORKS	\$161.25	CONCRETE
31 521406465	PUBLIC WORKS	\$45.00	AUTO + TRUCK GARAGE + OTHER
31 521406516	PUBLIC WORKS	\$1,208.40	UNIFORMS,RUGS ETC. RENTAL
31 521406915	PUBLIC WORKS	\$111,692.02	HEAVY EQUIPMENT LEASE PURCHASE
31 521506316	PUBLIC WORKS	\$324.80	MOTOR VEHICLE REPAIR MATERIALS
31 521506327	PUBLIC WORKS	\$600.00	WATER METER PARTS
31 521506516	PUBLIC WORKS	\$395.87	UNIFORMS,RUGS ETC. RENTAL
31 522156316	PUBLIC WORKS	\$8,205.18	MOTOR VEHICLE REPAIR MATERIALS
31 522206316	PUBLIC WORKS	\$12,066.94	MOTOR VEHICLE REPAIR MATERIALS
31 522206514	PUBLIC WORKS	\$558.99	RENTAL OF EQUIPMENT
31 522206516	PUBLIC WORKS	\$456.25	UNIFORMS,RUGS ETC. RENTAL
31 522206915	PUBLIC WORKS	\$77,202.07	HEAVY EQUIPMENT LEASE PURCHASE
31 522206916	PUBLIC WORKS	\$2,915.86	LEASE PURCHASE AUTOS
31 522806614	PUBLIC WORKS	\$2,102.52	BANK SERVICE CHARGES
32 521907B01002016485	PUBLIC WORKS	\$394,483.00	CONTRACT CONSTRUCTION
32 521907B01002026485	PUBLIC WORKS	\$514,000.00	CONTRACT CONSTRUCTION
32 521907B01013016485	PUBLIC WORKS	\$49,580.00	CONTRACT CONSTRUCTION
50 521907B01002016413	PUBLIC WORKS	\$30,000.00	ENGINEERING & ARCHITECTURAL
51 521905B01047016413	PUBLIC WORKS	\$18,727.59	ENGINEERING & ARCHITECTURAL
55 551016760	EMPLOYEE BENEFITS	\$560,324.65	PAYMENT TO OTHER AGENCIES
57 2323	Liabilities	\$1,010.50	OTHER REFUNDS
81 598106317	HUMAN & CULTURAL SERVICES	\$33.87	OTHER REPAIR & MAINT MATERIALS
81 598106419	HUMAN & CULTURAL SERVICES	\$1,832.97	OTHER PROFESSIONAL SERVICES
81 598106420	HUMAN & CULTURAL SERVICES	\$2,572.13	CONTRACT SECURITY SERVICES
81 598516227	HUMAN & CULTURAL SERVICES	\$2,904.55	SUBSISTENCE & CARE OF PERSONS
81 598516317	HUMAN & CULTURAL SERVICES	\$57.72	OTHER REPAIR & MAINT MATERIALS
81 598566451	HUMAN & CULTURAL SERVICES	\$163.06	ELECTRIC LIGHT AND POWER

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 04/18/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
81 598726227	HUMAN & CULTURAL SERVICES	\$3,611.47	SUBSISTENCE & CARE OF PERSONS
81 598726317	HUMAN & CULTURAL SERVICES	\$606.29	OTHER REPAIR & MAINT MATERIALS
85 809206218	PLANNING & DEVELOPMENT	\$193.99	OFFICE SUPPLIES
85 845106485	PLANNING & DEVELOPMENT	\$55,543.00	CONTRACT CONSTRUCTION
115 913006541	EMPLOYEE BENEFITS	\$7,860.00	INSURANCE PREMIUM PAYMENTS
115 913006722	EMPLOYEE BENEFITS	\$32,529.94	CLAIMS AGAINST CITY
120 901106444	PLANNING & DEVELOPMENT	\$3.95	LEGAL ADS, ADVERTISING, ETC.
120 901226742	PLANNING & DEVELOPMENT	\$25,000.00	CONTRIBUTION TO OTHER AGENCIES
168 451900B40057016413	PUBLIC WORKS	\$1,593.53	ENGINEERING & ARCHITECTURAL
173 451355B40107016413	PUBLIC WORKS	\$13,359.06	ENGINEERING & ARCHITECTURAL
173 451355B50053016413	PUBLIC WORKS	\$34,927.32	ENGINEERING & ARCHITECTURAL
173 451355B50063016413	PUBLIC WORKS	\$21,512.00	ENGINEERING & ARCHITECTURAL
173 451355B50095016485	PUBLIC WORKS	\$327,844.23	CONTRACT CONSTRUCTION
173 451355B50159016419	PUBLIC WORKS	\$10,258.74	OTHER PROFESSIONAL SERVICES
173 451356B40069016485	PUBLIC WORKS	\$829,802.71	CONTRACT CONSTRUCTION
173 451356B50007016413	PUBLIC WORKS	\$15,091.14	ENGINEERING & ARCHITECTURAL
173 451357B45007016413	PUBLIC WORKS	\$27,959.58	ENGINEERING & ARCHITECTURAL
173 451357B50009016485	PUBLIC WORKS	\$6,107.23	CONTRACT CONSTRUCTION
174 944006516	PUBLIC WORKS	\$12.74	UNIFORMS,RUGS ETC. RENTAL
187 565106215	PLANNING & DEVELOPMENT	\$3,060.66	FUEL USAGE
187 565106425	PLANNING & DEVELOPMENT	\$12,000.00	PUBLIC TRANSPORTATION
187 565206422	PLANNING & DEVELOPMENT	\$92.45	FREIGHT EXPRESS & TRUCKING CHG
187 565206454	PLANNING & DEVELOPMENT	\$3,287.10	TELEPHONE
187 56530A70019016485	PLANNING & DEVELOPMENT	\$700.00	CONTRACT CONSTRUCTION
214 451904B50095016485	PUBLIC WORKS	\$173,123.39	CONTRACT CONSTRUCTION
216 44890315009056413	PUBLIC WORKS	\$5,449.56	ENGINEERING & ARCHITECTURAL
300 443466451	GENERAL GOVERNMENT	\$1,852.25	ELECTRIC LIGHT AND POWER
300 443466512	GENERAL GOVERNMENT	\$7,573.71	BUILDING RENTAL
302 443606847	ADMINISTRATION	\$12,770.00	DATA PROCESSING EQUIPMENT
305 408106911	HUMAN & CULTURAL SERVICES	\$36,649.77	LEASE PURCHASE - DATA PROCESSI
305 855106419	PLANNING & DEVELOPMENT	\$215.04	OTHER PROFESSIONAL SERVICES
315 511926614	DEBT SERVICE	\$1,250.00	BANK SERVICE CHARGE
400 521904B01009016485	PUBLIC WORKS	\$456,880.05	CONTRACT CONSTRUCTION
400 521904B80019016231	PUBLIC WORKS	\$176,535.13	COMPUTER SOFTWARE
400 522904B80019016231	PUBLIC WORKS	\$148,575.82	COMPUTER SOFTWARE
			=====
***** Grand-Total for Claims *****		\$7,248,218.29	



#19

CITY OF JACKSON, MISSISSIPPI
AGENDA ITEM DETAIL

PAYROLL (DAY, YARBER)

1. **Brief Description/Purpose:** PAYROLL (DAY, YARBER)
 2. **Public Policy Initiative:**
 3. **Who will be affected?**
 4. **Benefits:**
 5. **Schedule:**
 6. **Location:**
 7. **Action implementd by:**
 8. **COST:**
 9. **Source of Funding:**
 10. **EBO Participation:**
-

Contract Information- if applicable

Vendor Name:

Department Contact:

Contract Value:

Contract Start Date:

Contract End Date:

ATTACHMENTS:

Description

Upload Date

Type

No Attachments Available

Minute Book Summary - Payroll

AGENDA DATE: APRIL 18, 2017

ORDER APPROVING GROSS PAYROLL INCLUDING PAYROLL DEDUCTION CLAIMS NUMBERED 6574 TO AND MAKING APPROPRIATION FOR THE PAYMENT THEREOF.

IT IS HEREBY ORDERED THAT PAYROLL DEDUCTION CLAIMS NUMBERED TO 6574 INCLUSIVE THEREIN, IN THE MUNICIPAL 'DOCKET OF CLAIMS', IN THE AGGREGATE AMOUNT OF \$143,673.65, 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 HERETO FROM THE PAYROLL FUND FOR PAYMENT OF THE PAYROLL DEDUCTION CLAIMS AUTHORIZED HEREIN FOR PAYMENT:

FROM:	TO	TO
	ACCOUNTS PAYABLE	PAYROLL
	FUND	FUND

PAYROLL FUND	\$143,673.65
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 \$143,673.65

OFFICE OF THE CITY ATTORNEY
 RECEIVED
 CITY CLERK
 JACKSON, MS.
 17 APR 17 PM 3:33

APPROVED FOR AGENDA	INITIALS	DATE
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DEPARTMENT DIRECTOR	<u>M B Day</u>	<u>4/17/17</u>
LEGAL	<u>[Signature]</u>	<u>4/17/17</u>
CAO	<u>MKC</u>	<u>4/17/17</u>
MAYOR'S OFFICE	<u>[Signature]</u>	<u>4/17/17</u>
ITEM#	<u>19</u>	

AGENDA DATE 04/18/17

BY: DAY, YARBER

APR 13 2017

AP757 VENDOR PAYMENTS / FOR CLAIM DOCKET - 04/18/2017

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
00501	CRDU	PA69860167	04/06/2017	\$9,145.60		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA69860172	04/06/2017	\$7,523.97		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA69860459	04/06/2017	\$5,805.50		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69860240	04/06/2017	\$5,168.21		04/06/2017		R&R-Invoice	Payroll Generated Invoice

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

=====

\$27,643.28

APR 13 2017

[Handwritten Signature]

OFFICE OF THE CITY CLERK

AP757
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 04/18/2017
 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
00523	AFLAC	PA69860241	04/06/2017	\$4,213.60		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00857	JACKSON POLICE OFFICERS ASSOC	PA69860532	04/06/2017	\$3,864.24		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA69860119	04/06/2017	\$3,413.00		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69860223	04/06/2017	\$3,179.53		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69860224	04/06/2017	\$2,825.08		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA69860526	04/06/2017	\$2,228.18		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA69860117	04/06/2017	\$2,202.50		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69860073	04/06/2017	\$2,022.45		04/06/2017		R&R-Invoice	Payroll Generated Invoice
70874	SOUTHERN STATES POLICE BENEVL	PA69860080	04/06/2017	\$1,714.07		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA69860387	04/06/2017	\$1,597.36		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA69860305	04/06/2017	\$1,178.10		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA69860383	04/06/2017	\$1,149.14		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA69860500	04/06/2017	\$1,127.67		04/06/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA69860701	04/06/2017	\$1,042.98		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA69860465	04/06/2017	\$1,019.00		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA69860139	04/06/2017	\$1,010.96		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA69860190	04/06/2017	\$890.23		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00794	NATIONAL PAYMENT CENTER	PA69860524	04/06/2017	\$825.09		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA69860133	04/06/2017	\$808.89		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA69860118	04/06/2017	\$808.00		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA69860171	04/06/2017	\$721.83		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA69860460	04/06/2017	\$675.50		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA69860124	04/06/2017	\$660.00		04/06/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA69860662	04/06/2017	\$658.19		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00640	TUCKER JOHN E	PA69860364	04/06/2017	\$631.64		04/06/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA69860666	04/06/2017	\$607.30		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA69860457	04/06/2017	\$606.00		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA69860379	04/06/2017	\$593.14		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA69860123	04/06/2017	\$585.50		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA69860185	04/06/2017	\$565.53		04/06/2017		R&R-Invoice	Payroll Generated Invoice
65937	MENDELSON LAW FIRM	PA69860714	04/06/2017	\$544.85		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69860024	04/06/2017	\$537.39		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69860023	04/06/2017	\$534.48		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA69860493	04/06/2017	\$520.62		04/06/2017		R&R-Invoice	Payroll Generated Invoice

 ** Payments Under \$5,000 - Over \$500 * \$45,562.04

AP757 VENDOR PAYMENTS / FOR CLAIM DOCKET - 04/18/2017
 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
71144	YOUNG WELLS WILLIAMS, P.A.	PA69860895	04/06/2017	\$499.68		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHTHA F	PA69860472	04/06/2017	\$496.92		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA69860458	04/06/2017	\$477.50		04/06/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA69860700	04/06/2017	\$466.95		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA69860166	04/06/2017	\$455.28		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA69860369	04/06/2017	\$455.53		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA69860163	04/06/2017	\$452.35		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69860428	04/06/2017	\$440.70		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA69860165	04/06/2017	\$438.96		04/06/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA69860665	04/06/2017	\$435.37		04/06/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA69860658	04/06/2017	\$425.31		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69860066	04/06/2017	\$419.30		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69860791	04/06/2017	\$413.79		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA69860464	04/06/2017	\$402.00		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA69860398	04/06/2017	\$396.73		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69860235	04/06/2017	\$392.82		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA69860115	04/06/2017	\$390.00		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA69860182	04/06/2017	\$381.55		04/06/2017		R&R-Invoice	Payroll Generated Invoice
70838	THE WINN BROWN LAW FIRM PLLC	PA69860887	04/06/2017	\$376.83		04/06/2017		R&R-Invoice	Payroll Generated Invoice
70781	DELTA MANAGEMENT ASSOCIATES	PA69860886	04/06/2017	\$366.23		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69860234	04/06/2017	\$365.23		04/06/2017		R&R-Invoice	Payroll Generated Invoice
71479	STATEMAN PROPERTIES	PA69860897	04/06/2017	\$364.88		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69860769	04/06/2017	\$360.74		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69860239	04/06/2017	\$359.72		04/06/2017		R&R-Invoice	Payroll Generated Invoice
72130	RATCLIFF LAW FIRM	PA69860912	04/06/2017	\$354.75		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA69860193	04/06/2017	\$342.95		04/06/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA69860639	04/06/2017	\$341.32		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHTHA F	PA69860469	04/06/2017	\$338.48		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69860238	04/06/2017	\$337.08		04/06/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA69860638	04/06/2017	\$334.07		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA69860463	04/06/2017	\$333.00		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA69860116	04/06/2017	\$328.00		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69860542	04/06/2017	\$323.63		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69860071	04/06/2017	\$322.30		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA69860598	04/06/2017	\$319.96		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA69860176	04/06/2017	\$316.41		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00794	NATIONAL PAYMENT CENTER	PA69860523	04/06/2017	\$314.58		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA69860596	04/06/2017	\$310.04		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69860041	04/06/2017	\$308.95		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA69860181	04/06/2017	\$308.33		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA69670033	03/30/2017	\$304.63		03/30/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA69880033	04/07/2017	\$304.63		04/07/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69860216	04/06/2017	\$303.02		04/06/2017		R&R-Invoice	Payroll Generated Invoice

VENDOR PAYMENTS / FOR CLAIM DOCKET - 04/18/2017
REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES
Invoice Payments Under \$500

AP757

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00418	COURTNEY & CAMP	PA69860049	04/06/2017	\$295.16		04/06/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA69860695	04/06/2017	\$295.67		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA69860174	04/06/2017	\$291.72		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00985	TOWER LOAN OF SW JACKSON	PA69860611	04/06/2017	\$291.90		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA69860170	04/06/2017	\$288.55		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00449	THRASH GARY	PA69860149	04/06/2017	\$286.44		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00884	SANDERS ANTIONETTE LEQUISHA	PA69860582	04/06/2017	\$286.15		04/06/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA69860649	04/06/2017	\$286.14		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA69860179	04/06/2017	\$285.71		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69860420	04/06/2017	\$283.36		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00850	TOWER LOAN OF RICHLAND	PA69860531	04/06/2017	\$281.47		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA69860386	04/06/2017	\$274.54		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00935	STEADMAN SUSAN	PA69860590	04/06/2017	\$271.57		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA69860047	04/06/2017	\$270.12		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69860789	04/06/2017	\$270.75		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69860790	04/06/2017	\$270.75		04/06/2017		R&R-Invoice	Payroll Generated Invoice
71941	ARP HARDY	PA69860906	04/06/2017	\$266.77		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00618	HENLEY PAT	PA69860363	04/06/2017	\$265.87		04/06/2017		R&R-Invoice	Payroll Generated Invoice
72129	TOWER LOAN OF CANTON	PA69860911	04/06/2017	\$263.23		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA69860365	04/06/2017	\$263.57		04/06/2017		R&R-Invoice	Payroll Generated Invoice
72138	STUTZMAN LAW FIRM PLLC	PA69860913	04/06/2017	\$260.30		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA69670036	03/30/2017	\$254.15		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA69880036	04/07/2017	\$251.03		03/30/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA69860399	04/06/2017	\$251.03		04/07/2017		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHTA F	PA69860470	04/06/2017	\$250.00		04/06/2017		R&R-Invoice	Payroll Generated Invoice
72024	WILSON DEMETRIUS	PA69860909	04/06/2017	\$246.92		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69860668	04/06/2017	\$244.86		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA69860370	04/06/2017	\$243.13		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA69860184	04/06/2017	\$242.16		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA69860481	04/06/2017	\$240.48		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00490	MS TELCO FEDERAL CREDIT UNION	PA69860160	04/06/2017	\$240.10		04/06/2017		R&R-Invoice	Payroll Generated Invoice
01051	NC CHILD SUPPORT & CENTRALIZED	PA69860616	04/06/2017	\$237.34		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA69670031	03/30/2017	\$235.38		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00794	NATIONAL PAYMENT CENTER	PA69860522	04/06/2017	\$234.74		03/30/2017		R&R-Invoice	Payroll Generated Invoice
00985	TOWER LOAN OF SW JACKSON	PA69860610	04/06/2017	\$233.70		04/06/2017		R&R-Invoice	Payroll Generated Invoice
71584	APPROVED CASH ADVANCE	PA69860898	04/06/2017	\$233.60		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00457	REEVES JOHN R	PA69860151	04/06/2017	\$231.25		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69860215	04/06/2017	\$230.30		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69860058	04/06/2017	\$228.70		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69860097	04/06/2017	\$227.67		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66425	PIONEER CREDIT RECOVERY, INC	PA69860883	04/06/2017	\$226.61		04/06/2017		R&R-Invoice	Payroll Generated Invoice
67435	GARDNER STEPHEN E	PA69860885	04/06/2017	\$226.89		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA69860178	04/06/2017	\$226.84		04/06/2017		R&R-Invoice	Payroll Generated Invoice
			04/06/2017	\$222.01		04/06/2017		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
00743	HART ANGELA	PA69860467	04/06/2017	\$222.92		04/06/2017		R&R-Invoice	Payroll Generated Invoice
63884	BENDER TERESA	PA41040759	01/29/2015	\$222.50		01/29/2015		R&R-Invoice	Payroll Generated Invoice
71131	INTERNAL REVENUE SERVICE	PA69860893	04/06/2017	\$222.00		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA69670043	03/30/2017	\$216.71		03/30/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA69880043	04/07/2017	\$216.71		04/07/2017		R&R-Invoice	Payroll Generated Invoice
00956	CURRY III B W	PA69860606	04/06/2017	\$215.33		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA69860186	04/06/2017	\$215.00		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA69860593	04/06/2017	\$213.55		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA69860297	04/06/2017	\$212.52		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA69670041	03/30/2017	\$207.93		03/30/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA69880041	04/07/2017	\$207.93		04/07/2017		R&R-Invoice	Payroll Generated Invoice
01032	MILWAUKEE CO CHLD SUPPRT	PA69860614	04/06/2017	\$207.69		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHHA F	PA69860474	04/06/2017	\$205.61		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA69860384	04/06/2017	\$203.15		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00919	SANFORD & ADAMS, PLLC	PA69860587	04/06/2017	\$202.05		04/06/2017		R&R-Invoice	Payroll Generated Invoice
64052	MATTHEWS TIEFANY	PA69860684	04/06/2017	\$202.50		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA69880031	04/07/2017	\$196.70		04/07/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA69860187	04/06/2017	\$196.17		04/06/2017		R&R-Invoice	Payroll Generated Invoice
71584	APPROVED CASH ADVANCE	PA69860899	04/06/2017	\$196.61		04/06/2017		R&R-Invoice	Payroll Generated Invoice
71661	MITCHELL MCNUTT AND SAMS PA	PA69860901	04/06/2017	\$196.61		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHHA F	PA69860473	04/06/2017	\$193.69		04/06/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA69860659	04/06/2017	\$192.00		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69860061	04/06/2017	\$190.93		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA69860368	04/06/2017	\$186.20		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69860413	04/06/2017	\$186.55		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00873	PIONEER CREDIT COMPANY	PA69860534	04/06/2017	\$186.84		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69860111	04/06/2017	\$185.75		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00889	DEPARTMENT OF SOCIAL SERVICES	PA69860583	04/06/2017	\$185.52		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69860427	04/06/2017	\$184.86		04/06/2017		R&R-Invoice	Payroll Generated Invoice
71919	GALLION WILLIESTINE	PA69860905	04/06/2017	\$184.61		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69860100	04/06/2017	\$183.44		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00543	BUTLER LATINA	PA69860361	04/06/2017	\$182.90		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA69860177	04/06/2017	\$179.50		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA69860367	04/06/2017	\$178.09		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00882	BANKS CAPRICE	PA69860581	04/06/2017	\$176.00		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA69860048	04/06/2017	\$171.81		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA69860162	04/06/2017	\$170.76		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA69860122	04/06/2017	\$161.50		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA69860303	04/06/2017	\$161.70		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA69860366	04/06/2017	\$161.69		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00922	HARRIS MICHELLE	PA69860588	04/06/2017	\$161.54		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00959	KENDRICK MELANIE FAYE	PA69860607	04/06/2017	\$161.53		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA69860501	04/06/2017	\$160.62		04/06/2017		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
00938	HENLEY BRAND	PA69860592	04/06/2017	\$160.74		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA69860377	04/06/2017	\$159.44		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69860107	04/06/2017	\$157.75		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00449	THRASH GARY	PA69860147	04/06/2017	\$157.66		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA69860461	04/06/2017	\$157.50		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA69860462	04/06/2017	\$158.00		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00401	ALLIED INTERSTATE INC	PA69860001	04/06/2017	\$154.62		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA69670034	03/30/2017	\$154.17		03/30/2017		R&R-Invoice	Payroll Generated Invoice
00808	DARLENE HILL	PA69860525	04/06/2017	\$155.00		04/06/2017		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
00449	THRASH GARY	PA69860148	04/06/2017	\$150.00		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA69860591	04/06/2017	\$150.00		04/06/2017		R&R-Invoice	Payroll Generated Invoice
01009	WALLER & WALLER	PA69860612	04/06/2017	\$150.00		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69860021	04/06/2017	\$148.97		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA69860194	04/06/2017	\$148.63		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860767	04/06/2017	\$148.01		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00867	SANDERS TARA B	PA69860533	04/06/2017	\$147.69		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00969	FRAZIER SONYA MOZELLA	PA69860609	04/06/2017	\$147.38		04/06/2017		R&R-Invoice	Payroll Generated Invoice
71131	INTERNAL REVENUE SERVICE	PA69860894	04/06/2017	\$147.96		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA69860173	04/06/2017	\$146.32		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA69860189	04/06/2017	\$143.07		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA69860192	04/06/2017	\$143.31		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69860236	04/06/2017	\$143.11		04/06/2017		R&R-Invoice	Payroll Generated Invoice
01020	PERFORMANT RECOVERY INC	PA69860613	04/06/2017	\$142.82		04/06/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA69860650	04/06/2017	\$142.15		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66091	ALABAMA CHILD SUPPORT CENTER	PA69860716	04/06/2017	\$141.92		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA69860126	04/06/2017	\$140.88		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69860009	04/06/2017	\$139.84		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69860281	04/06/2017	\$139.33		04/06/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA69860645	04/06/2017	\$140.00		04/06/2017		R&R-Invoice	Payroll Generated Invoice
65250	INA TAYLOR	PA69860685	04/06/2017	\$139.93		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00914	AKILAH IFE RICHARDSON	PA69860586	04/06/2017	\$138.46		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66017	FORBES EUNICE	PA69860715	04/06/2017	\$138.46		04/06/2017		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	PA69860900	04/06/2017	\$138.46		04/06/2017		R&R-Invoice	Payroll Generated Invoice
71814	LEWIS ESCORTIA	PA69860903	04/06/2017	\$138.46		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00783	LAWANDA BAILEY HARRIS	PA69860521	04/06/2017	\$137.50		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66375	BYRD STEPHANIE	PA69860719	04/06/2017	\$137.50		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66559	MARTIN FLORINE	PA69860884	04/06/2017	\$137.50		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA69860191	04/06/2017	\$137.50		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69860203	04/06/2017	\$136.16		04/06/2017		R&R-Invoice	Payroll Generated Invoice
71944	TATUM VALERIE A	PA69860907	04/06/2017	\$136.69		04/06/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA69860644	04/06/2017	\$133.50		04/06/2017		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
00523	AFLAC	PA69860280	04/06/2017	\$132.84		04/06/2017		R&R-Invoice	Payroll Generated Invoice
72016	ALLEN MIRANDA	PA69860908	04/06/2017	\$133.00		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA69860180	04/06/2017	\$131.55		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69860031	04/06/2017	\$129.18		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69860044	04/06/2017	\$129.50		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00928	ROBERTS CASSIE	PA69860589	04/06/2017	\$130.00		04/06/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA69860664	04/06/2017	\$130.00		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00951	JENKINS RUSSELL	PA69860605	04/06/2017	\$127.50		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69860423	04/06/2017	\$126.23		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69860226	04/06/2017	\$125.11		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00597	LEVY CHATTIE	PA69860362	04/06/2017	\$125.00		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00760	PERSON PAULA	PA69860475	04/06/2017	\$125.00		04/06/2017		R&R-Invoice	Payroll Generated Invoice
71559	GADDIS THERESA	PA69670146	03/30/2017	\$125.00		03/30/2017		R&R-Invoice	Payroll Generated Invoice
71559	GADDIS THERESA	PA69880145	04/07/2017	\$125.00		04/07/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA69670035	03/30/2017	\$123.70		03/30/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA69880035	04/07/2017	\$123.70		04/07/2017		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA69860372	04/06/2017	\$122.91		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69860277	04/06/2017	\$120.16		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69860570	04/06/2017	\$120.95		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00879	TREASURER OF VIRGINIA	PA69670109	03/30/2017	\$118.86		03/30/2017		R&R-Invoice	Payroll Generated Invoice
00879	TREASURER OF VIRGINIA	PA69880109	04/07/2017	\$118.86		04/07/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69860540	04/06/2017	\$117.10		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69860019	04/06/2017	\$116.59		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69860567	04/06/2017	\$116.28		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00962	KEYES DARLENE	PA69860608	04/06/2017	\$115.38		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69860768	04/06/2017	\$115.36		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA69860371	04/06/2017	\$113.27		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA69880183	04/06/2017	\$112.50		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA69880034	04/07/2017	\$111.47		04/07/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA69860340	04/06/2017	\$110.88		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69860417	04/06/2017	\$110.87		04/06/2017		R&R-Invoice	Payroll Generated Invoice
72092	OKLAHOMA CENTRALIZED SUPPORT R	PA69860910	04/06/2017	\$109.42		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69860237	04/06/2017	\$107.52		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69860069	04/06/2017	\$105.06		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69860222	04/06/2017	\$105.05		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69860278	04/06/2017	\$105.93		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69860015	04/06/2017	\$104.19		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69860419	04/06/2017	\$103.78		04/06/2017		R&R-Invoice	Payroll Generated Invoice
71381	BELL J C TRUSTEE	PA69860896	04/06/2017	\$103.50		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA69860477	04/06/2017	\$102.94		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA69860188	04/06/2017	\$101.55		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA69860400	04/06/2017	\$100.73		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69860043	04/06/2017	\$99.73		04/06/2017		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	PA69860113	04/06/2017	\$99.33		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA69670042	03/30/2017	\$99.24		03/30/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA69880042	04/07/2017	\$99.24		04/07/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69860276	04/06/2017	\$99.49		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA69860388	04/06/2017	\$100.00		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69860037	04/06/2017	\$98.42		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860778	04/06/2017	\$97.47		04/06/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA69860642	04/06/2017	\$96.15		04/06/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA69860661	04/06/2017	\$96.15		04/06/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA69860668	04/06/2017	\$96.15		04/06/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA69860670	04/06/2017	\$96.15		04/06/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA69860672	04/06/2017	\$96.15		04/06/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA69860698	04/06/2017	\$94.01		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69860225	04/06/2017	\$93.37		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA69860494	04/06/2017	\$93.90		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69860571	04/06/2017	\$93.66		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69860064	04/06/2017	\$90.03		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69860228	04/06/2017	\$90.69		04/06/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA69860691	04/06/2017	\$90.09		04/06/2017		R&R-Invoice	Payroll Generated Invoice
71786	U S A FUNDS	PA69860902	04/06/2017	\$90.44		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66136	STATE DISBURSEMENT UNIT	PA69860717	04/06/2017	\$88.25		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69860422	04/06/2017	\$87.50		04/06/2017		R&R-Invoice	Payroll Generated Invoice
71815	INTERNAL REVENUE SERVICE	PA69860904	04/06/2017	\$88.00		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA69860313	04/06/2017	\$86.68		04/06/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA69860687	04/06/2017	\$86.87		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA69860169	04/06/2017	\$85.39		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00909	CLERK UNITED STATES DISTRICT	PA69670110	03/30/2017	\$85.31		03/30/2017		R&R-Invoice	Payroll Generated Invoice
65937	MENDELSON LAW FIRM	PA69670121	03/30/2017	\$84.58		03/30/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA69860164	04/06/2017	\$83.08		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA69670015	03/30/2017	\$82.63		03/30/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69860199	04/06/2017	\$82.26		04/06/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA69860673	04/06/2017	\$83.00		04/06/2017		R&R-Invoice	Payroll Generated Invoice
65703	REPUBLIC FINANCE INC	PA69860713	04/06/2017	\$82.54		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA69860145	04/06/2017	\$81.68		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA69860385	04/06/2017	\$81.54		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69860051	04/06/2017	\$80.61		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69860112	04/06/2017	\$80.00		04/06/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA69860636	04/06/2017	\$80.00		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860786	04/06/2017	\$79.42		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69860016	04/06/2017	\$78.78		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA69670037	03/30/2017	\$78.70		03/30/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA69880037	04/07/2017	\$78.70		04/07/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69860569	04/06/2017	\$78.97		04/06/2017		R&R-Invoice	Payroll Generated Invoice

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64220	TX CHILD SUPPORT SDU	PA69670116	03/30/2017	\$78.92		03/30/2017		R&R-Invoice	Payroll Generated Invoice
64220	TX CHILD SUPPORT SDU	PA69880116	04/07/2017	\$78.92		04/07/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69860233	04/06/2017	\$77.16		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69860578	04/06/2017	\$77.83		04/06/2017		R&R-Invoice	Payroll Generated Invoice
01026	TOWER LOAN OF PEARL	PA69880115	04/07/2017	\$77.38		04/07/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA69860655	04/06/2017	\$78.00		04/06/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA69860678	04/06/2017	\$77.23		04/06/2017		R&R-Invoice	Payroll Generated Invoice
71156	HARBOR LOANS	PA69880144	04/07/2017	\$77.55		04/07/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69860054	04/06/2017	\$76.85		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA69860121	04/06/2017	\$77.00		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69860212	04/06/2017	\$76.68		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA69860390	04/06/2017	\$76.84		04/06/2017		R&R-Invoice	Payroll Generated Invoice
01026	TOWER LOAN OF PEARL	PA69670115	03/30/2017	\$76.96		03/30/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA69860652	04/06/2017	\$77.00		04/06/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA69860653	04/06/2017	\$76.96		04/06/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA69860654	04/06/2017	\$77.00		04/06/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA69860676	04/06/2017	\$76.92		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69860535	04/06/2017	\$75.40		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00909	CLERK UNITED STATES DISTRICT	PA69860585	04/06/2017	\$75.00		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69860780	04/06/2017	\$74.27		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69860622	04/06/2017	\$73.28		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA69860325	04/06/2017	\$73.92		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA69860333	04/06/2017	\$73.92		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA69860339	04/06/2017	\$73.92		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69860056	04/06/2017	\$71.57		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69860094	04/06/2017	\$71.03		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA69860175	04/06/2017	\$71.54		04/06/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA69860646	04/06/2017	\$72.00		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69860017	04/06/2017	\$70.89		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69860232	04/06/2017	\$69.31		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69860412	04/06/2017	\$69.57		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA69860516	04/06/2017	\$69.46		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69860574	04/06/2017	\$69.29		04/06/2017		R&R-Invoice	Payroll Generated Invoice
71131	INTERNAL REVENUE SERVICE	PA69860892	04/06/2017	\$70.00		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69860014	04/06/2017	\$67.48		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69860086	04/06/2017	\$67.12		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69860200	04/06/2017	\$66.70		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69860220	04/06/2017	\$66.78		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69860287	04/06/2017	\$66.60		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA69860311	04/06/2017	\$66.32		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA69670076	03/30/2017	\$66.50		03/30/2017		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA69880076	04/07/2017	\$66.50		04/07/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69860085	04/06/2017	\$65.17		04/06/2017		R&R-Invoice	Payroll Generated Invoice

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00501	CRDU	PA69670038	03/30/2017	\$65.08		03/30/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA69880038	04/07/2017	\$65.08		04/07/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69860282	04/06/2017	\$65.50		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69860560	04/06/2017	\$65.61		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69860045	04/06/2017	\$64.29		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA69860320	04/06/2017	\$64.68		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69860562	04/06/2017	\$64.78		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69860748	04/06/2017	\$64.98		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69860292	04/06/2017	\$63.49		04/06/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA69860651	04/06/2017	\$63.30		04/06/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA69860708	04/06/2017	\$62.58		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69860538	04/06/2017	\$61.29		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA69860306	04/06/2017	\$60.06		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69860262	04/06/2017	\$59.02		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69860410	04/06/2017	\$59.33		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA69860506	04/06/2017	\$58.78		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69670093	03/30/2017	\$58.70		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA69860391	04/06/2017	\$57.39		03/30/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69860438	04/06/2017	\$57.08		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA69860527	04/06/2017	\$57.70		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA69860530	04/06/2017	\$57.70		04/06/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA69860680	04/06/2017	\$57.69		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69860787	04/06/2017	\$57.68		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69860081	04/06/2017	\$56.82		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69860231	04/06/2017	\$56.56		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA69860402	04/06/2017	\$57.00		04/06/2017		R&R-Invoice	Payroll Generated Invoice
65937	MENDELSON LAW FIRM	PA69880121	04/07/2017	\$56.68		04/07/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69860274	04/06/2017	\$55.08		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA69860466	04/06/2017	\$56.00		04/06/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA69860697	04/06/2017	\$55.94		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA69860142	04/06/2017	\$54.38		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69860251	04/06/2017	\$54.78		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69860025	04/06/2017	\$53.64		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69860110	04/06/2017	\$53.68		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69860204	04/06/2017	\$53.14		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA69860496	04/06/2017	\$53.29		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA69860168	04/06/2017	\$52.50		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA69860499	04/06/2017	\$52.80		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69860011	04/06/2017	\$51.67		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69860026	04/06/2017	\$51.63		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69860099	04/06/2017	\$51.58		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA69860161	04/06/2017	\$51.60		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69670057	03/30/2017	\$51.18		03/30/2017		R&R-Invoice	Payroll Generated Invoice

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00523	AFLAC	PA69860209	04/06/2017	\$51.28		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69860243	04/06/2017	\$51.06		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69880056	04/07/2017	\$51.18		04/07/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69860010	04/06/2017	\$50.55		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69860218	04/06/2017	\$50.30		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69860749	04/06/2017	\$50.47		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69860779	04/06/2017	\$50.47		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA69860120	04/06/2017	\$49.50		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00453	INTERNAL REVENUE SERVICE	PA69860150	04/06/2017	\$50.00		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA69670039	03/30/2017	\$49.62		03/30/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA69880039	04/07/2017	\$49.62		04/07/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69670056	03/30/2017	\$49.46		03/30/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69860268	04/06/2017	\$49.51		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69880055	04/07/2017	\$49.46		04/07/2017		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHHA F	PA69860468	04/06/2017	\$50.00		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69670103	03/30/2017	\$49.59		03/30/2017		R&R-Invoice	Payroll Generated Invoice
00906	LAFAYETTE COUNTY CIRCUIT COURT	PA69860584	04/06/2017	\$50.00		04/06/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA69860669	04/06/2017	\$50.00		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA69880015	04/07/2017	\$48.28		04/07/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69860435	04/06/2017	\$48.69		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69880103	04/07/2017	\$48.77		04/07/2017		R&R-Invoice	Payroll Generated Invoice
01033	PIONEER CREDIT	PA69860615	04/06/2017	\$48.03		04/06/2017		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA69860627	04/06/2017	\$48.44		04/06/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA69860694	04/06/2017	\$48.62		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69670012	03/30/2017	\$47.30		03/30/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69880012	04/07/2017	\$47.30		04/07/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69860053	04/06/2017	\$47.35		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69860065	04/06/2017	\$47.01		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69860083	04/06/2017	\$47.11		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA69670032	03/30/2017	\$47.30		03/30/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA69880032	04/07/2017	\$47.30		04/07/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69860201	04/06/2017	\$47.70		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69860221	04/06/2017	\$47.63		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA69670064	03/30/2017	\$47.12		03/30/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA69880063	04/07/2017	\$47.12		04/07/2017		R&R-Invoice	Payroll Generated Invoice
00794	NATIONAL PAYMENT CENTER	PA69670088	03/30/2017	\$47.04		03/30/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69880093	04/07/2017	\$47.07		04/07/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69860007	04/06/2017	\$46.77		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69860027	04/06/2017	\$46.89		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69860059	04/06/2017	\$46.93		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA69670040	03/30/2017	\$46.62		03/30/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA69880040	04/07/2017	\$46.62		04/07/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69860257	04/06/2017	\$46.71		04/06/2017		R&R-Invoice	Payroll Generated Invoice

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00529	POLICE HOSPITAL FUND	PA69860299	04/06/2017	\$46.20		04/06/2017		R&R-Invoice Payroll	Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA69860637	04/06/2017	\$46.15		04/06/2017		R&R-Invoice Payroll	Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA69860688	04/06/2017	\$46.30		04/06/2017		R&R-Invoice Payroll	Generated Invoice
00415	LIFE OF ALABAMA	PA69860038	04/06/2017	\$45.08		04/06/2017		R&R-Invoice Payroll	Generated Invoice
00432	H D CATCHINGS AGENCY	PA69860091	04/06/2017	\$45.06		04/06/2017		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA69860214	04/06/2017	\$45.36		04/06/2017		R&R-Invoice Payroll	Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA69860492	04/06/2017	\$45.86		04/06/2017		R&R-Invoice Payroll	Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA69860511	04/06/2017	\$45.65		04/06/2017		R&R-Invoice Payroll	Generated Invoice
00877	MASE/CWA	PA69860573	04/06/2017	\$45.09		04/06/2017		R&R-Invoice Payroll	Generated Invoice
71156	HARBOR LOANS	PA69670145	03/30/2017	\$45.96		03/30/2017		R&R-Invoice Payroll	Generated Invoice
00415	LIFE OF ALABAMA	PA69860032	04/06/2017	\$44.50		04/06/2017		R&R-Invoice Payroll	Generated Invoice
00432	H D CATCHINGS AGENCY	PA69860075	04/06/2017	\$44.92		04/06/2017		R&R-Invoice Payroll	Generated Invoice
00432	H D CATCHINGS AGENCY	PA69860078	04/06/2017	\$44.66		04/06/2017		R&R-Invoice Payroll	Generated Invoice
00432	H D CATCHINGS AGENCY	PA69860088	04/06/2017	\$44.44		04/06/2017		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA69860294	04/06/2017	\$44.34		04/06/2017		R&R-Invoice Payroll	Generated Invoice
00877	MASE/CWA	PA69860555	04/06/2017	\$44.77		04/06/2017		R&R-Invoice Payroll	Generated Invoice
00415	LIFE OF ALABAMA	PA69860030	04/06/2017	\$43.22		04/06/2017		R&R-Invoice Payroll	Generated Invoice
00432	H D CATCHINGS AGENCY	PA69860114	04/06/2017	\$43.04		04/06/2017		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA69860244	04/06/2017	\$43.50		04/06/2017		R&R-Invoice Payroll	Generated Invoice
00530	AMERICAN GENERAL LIFE	PA69860310	04/06/2017	\$43.11		04/06/2017		R&R-Invoice Payroll	Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA69860689	04/06/2017	\$43.12		04/06/2017		R&R-Invoice Payroll	Generated Invoice
66394	COMPENEFITS	PA69860847	04/06/2017	\$43.32		04/06/2017		R&R-Invoice Payroll	Generated Invoice
70874	SOUTHERN STATES POLICE BENEVL	PA69860889	04/06/2017	\$43.40		04/06/2017		R&R-Invoice Payroll	Generated Invoice
00501	CRDU	PA69670044	03/30/2017	\$42.00		03/30/2017		R&R-Invoice Payroll	Generated Invoice
00501	CRDU	PA69880044	04/07/2017	\$42.00		04/07/2017		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA69860208	04/06/2017	\$41.63		04/06/2017		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA69860275	04/06/2017	\$41.40		04/06/2017		R&R-Invoice Payroll	Generated Invoice
06867	GENERAL FUND	PA69860620	04/06/2017	\$41.52		04/06/2017		R&R-Invoice Payroll	Generated Invoice
06867	GENERAL FUND	PA69860625	04/06/2017	\$41.52		04/06/2017		R&R-Invoice Payroll	Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA69860711	04/06/2017	\$41.34		04/06/2017		R&R-Invoice Payroll	Generated Invoice
71131	INTERNAL REVENUE SERVICE	PA69670144	03/30/2017	\$41.13		03/30/2017		R&R-Invoice Payroll	Generated Invoice
00432	H D CATCHINGS AGENCY	PA69860077	04/06/2017	\$40.45		04/06/2017		R&R-Invoice Payroll	Generated Invoice
00432	H D CATCHINGS AGENCY	PA69860105	04/06/2017	\$40.77		04/06/2017		R&R-Invoice Payroll	Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA69860374	04/06/2017	\$40.54		04/06/2017		R&R-Invoice Payroll	Generated Invoice
00877	MASE/CWA	PA69860579	04/06/2017	\$40.37		04/06/2017		R&R-Invoice Payroll	Generated Invoice
00415	LIFE OF ALABAMA	PA69670010	03/30/2017	\$39.60		03/30/2017		R&R-Invoice Payroll	Generated Invoice
00415	LIFE OF ALABAMA	PA69880010	04/07/2017	\$39.60		04/07/2017		R&R-Invoice Payroll	Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA69860401	04/06/2017	\$40.00		04/06/2017		R&R-Invoice Payroll	Generated Invoice
00726	JAMES L HENLEY	PA69880075	04/07/2017	\$40.00		04/07/2017		R&R-Invoice Payroll	Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA69860513	04/06/2017	\$39.28		04/06/2017		R&R-Invoice Payroll	Generated Invoice
00909	CLERK UNITED STATES DISTRICT	PA69880110	04/07/2017	\$39.12		04/07/2017		R&R-Invoice Payroll	Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA69860643	04/06/2017	\$40.00		04/06/2017		R&R-Invoice Payroll	Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA69860648	04/06/2017	\$40.00		04/06/2017		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
00523	AFLAC	PA69860263	04/06/2017	\$38.33		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA69860495	04/06/2017	\$38.21		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA69860518	04/06/2017	\$38.13		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00794	NATIONAL PAYMENT CENTER	PA69880088	04/07/2017	\$38.09		04/07/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA69860660	04/06/2017	\$38.46		04/06/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA69860681	04/06/2017	\$38.46		04/06/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA69860699	04/06/2017	\$38.60		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69860210	04/06/2017	\$37.80		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69860426	04/06/2017	\$37.79		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA69860487	04/06/2017	\$37.73		04/06/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA69860692	04/06/2017	\$37.26		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69670025	03/30/2017	\$36.07		03/30/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69880025	04/07/2017	\$36.07		04/07/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69860260	04/06/2017	\$36.72		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69860261	04/06/2017	\$36.60		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69860286	04/06/2017	\$36.30		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69860323	04/06/2017	\$36.96		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA69860334	04/06/2017	\$36.96		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA69860336	04/06/2017	\$36.96		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA69860344	04/06/2017	\$36.96		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA69860346	04/06/2017	\$36.96		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA69860396	04/06/2017	\$36.44		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA69860483	04/06/2017	\$36.92		04/06/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA69860709	04/06/2017	\$36.72		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860727	04/06/2017	\$36.10		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69860326	04/06/2017	\$35.36		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA69860137	04/06/2017	\$35.64		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69860291	04/06/2017	\$35.70		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69860404	04/06/2017	\$35.61		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69860564	04/06/2017	\$35.53		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA69860134	04/06/2017	\$34.88		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69860256	04/06/2017	\$34.01		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69860430	04/06/2017	\$34.02		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69860008	04/06/2017	\$33.94		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69860264	04/06/2017	\$33.06		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69860288	04/06/2017	\$33.84		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69860544	04/06/2017	\$33.43		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69860084	04/06/2017	\$32.55		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69860195	04/06/2017	\$32.10		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69860242	04/06/2017	\$32.16		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69860284	04/06/2017	\$32.68		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA69860309	04/06/2017	\$32.34		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69860411	04/06/2017	\$32.04		04/06/2017		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
00657	COLONIAL LIFE & ACCIDENT CO.	PA69860414	04/06/2017	\$32.40		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69860575	04/06/2017	\$32.17		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69860737	04/06/2017	\$32.49		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69860063	04/06/2017	\$31.12		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00512	MS EMPLOYMENT SECURITY	PA69670045	03/30/2017	\$31.50		03/30/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69860267	04/06/2017	\$31.08		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA69860502	04/06/2017	\$31.90		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA69860509	04/06/2017	\$31.90		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69860572	04/06/2017	\$31.67		04/06/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA69860712	04/06/2017	\$31.72		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69860729	04/06/2017	\$31.83		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69860776	04/06/2017	\$31.83		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69860777	04/06/2017	\$31.83		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69860849	04/06/2017	\$31.83		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69860879	04/06/2017	\$31.83		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69670009	04/06/2017	\$31.83		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69880009	03/30/2017	\$30.06		03/30/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69860082	04/07/2017	\$30.06		04/07/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69860096	04/06/2017	\$30.95		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69860285	04/06/2017	\$30.81		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69860543	04/06/2017	\$30.18		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA69860514	04/06/2017	\$30.93		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69860543	04/06/2017	\$30.95		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69860040	04/06/2017	\$29.28		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69860046	04/06/2017	\$29.45		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69860080	04/06/2017	\$29.46		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69860102	04/06/2017	\$29.64		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA69860136	04/06/2017	\$29.40		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69860247	04/06/2017	\$29.82		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69860269	04/06/2017	\$29.72		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69860289	04/06/2017	\$29.86		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA69860378	04/06/2017	\$29.59		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA69860382	04/06/2017	\$29.59		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69860425	04/06/2017	\$30.00		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA69860488	04/06/2017	\$29.76		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA69860507	04/06/2017	\$29.52		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA69860597	04/06/2017	\$29.16		04/06/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA69860641	04/06/2017	\$29.44		04/06/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA69860657	04/06/2017	\$30.00		04/06/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA69860677	04/06/2017	\$30.00		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00411	AMERICAN PUBLIC LIFE INS CO	PA69860003	04/06/2017	\$30.00		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69860074	04/06/2017	\$28.63		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69860418	04/06/2017	\$28.30		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA69860479	04/06/2017	\$28.20		04/06/2017		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
00765	AMERICAN HERITAGE LIFE INSURAN	PA69670080	03/30/2017	\$28.17		03/30/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA69880080	04/07/2017	\$28.17		04/07/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69860556	04/06/2017	\$28.54		04/06/2017		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA69860619	04/06/2017	\$28.26		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69670018	03/30/2017	\$27.55		03/30/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69880018	04/07/2017	\$27.55		04/07/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA69860322	04/06/2017	\$27.72		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA69860328	04/06/2017	\$27.72		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA69860348	04/06/2017	\$27.72		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA69860360	04/06/2017	\$27.72		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69860403	04/06/2017	\$27.31		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69860443	04/06/2017	\$27.46		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69860447	04/06/2017	\$27.16		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA69670084	03/30/2017	\$27.55		03/30/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA69880084	04/07/2017	\$27.55		04/07/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA69670118	03/30/2017	\$27.47		03/30/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA69860710	04/06/2017	\$27.54		04/06/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA69880118	04/07/2017	\$27.47		04/07/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69860022	04/06/2017	\$26.96		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69670019	03/30/2017	\$26.67		03/30/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69860108	04/06/2017	\$26.37		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69880019	04/07/2017	\$26.67		04/07/2017		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA69860146	04/06/2017	\$26.28		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69860198	04/06/2017	\$27.00		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69860205	04/06/2017	\$26.88		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69860245	04/06/2017	\$26.04		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA69860456	04/06/2017	\$26.82		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA69670083	03/30/2017	\$26.58		03/30/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA69880083	04/07/2017	\$26.58		04/07/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69670105	03/30/2017	\$26.27		03/30/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69860545	04/06/2017	\$26.22		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69860576	04/06/2017	\$26.83		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69860042	04/06/2017	\$25.20		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69860087	04/06/2017	\$25.89		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69860197	04/06/2017	\$25.50		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69860266	04/06/2017	\$25.20		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00663	AMERICAN-AMICABLE LIFE INSURAN	PA69860376	04/06/2017	\$25.45		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA69860480	04/06/2017	\$25.74		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA69860482	04/06/2017	\$25.28		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA69860505	04/06/2017	\$25.78		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69880105	04/07/2017	\$25.88		04/07/2017		R&R-Invoice	Payroll Generated Invoice
00478	UNITED WAY	PA69860152	04/06/2017	\$25.00		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA69670065	03/30/2017	\$25.00		03/30/2017		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
00653	AMERICAN-AMICABLE LIFE INSURAN	PA69860381	04/06/2017	\$25.00		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA69860392	04/06/2017	\$25.00		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA69860394	04/06/2017	\$25.00		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA69860397	04/06/2017	\$25.00		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA69880064	04/07/2017	\$25.00		04/07/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69670074	03/30/2017	\$24.69		03/30/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69860437	04/06/2017	\$24.20		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69860444	04/06/2017	\$24.86		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69880073	04/07/2017	\$24.69		04/07/2017		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA69860449	04/06/2017	\$24.41		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA69860476	04/06/2017	\$24.41		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA69860485	04/06/2017	\$24.17		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA69670082	03/30/2017	\$24.29		03/30/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA69860515	04/06/2017	\$24.81		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA69880082	04/07/2017	\$24.29		04/07/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69860558	04/06/2017	\$24.24		04/06/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA69860683	04/06/2017	\$25.00		04/06/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA69860705	04/06/2017	\$24.84		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69860012	04/06/2017	\$23.66		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69860020	04/06/2017	\$23.58		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69860219	04/06/2017	\$24.00		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69860248	04/06/2017	\$23.22		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69860249	04/06/2017	\$23.52		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA69670078	03/30/2017	\$23.95		03/30/2017		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA69880078	04/07/2017	\$23.95		04/07/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA69860520	04/06/2017	\$23.30		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA69860528	04/06/2017	\$23.08		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA69860529	04/06/2017	\$23.08		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69860541	04/06/2017	\$23.08		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69860034	04/06/2017	\$22.95		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69860039	04/06/2017	\$22.15		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69670026	03/30/2017	\$22.13		03/30/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69860079	04/06/2017	\$22.49		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69860089	04/06/2017	\$22.71		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69860095	04/06/2017	\$22.44		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69880026	04/07/2017	\$22.13		04/07/2017		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA69860624	04/06/2017	\$22.50		04/06/2017		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA69860632	04/06/2017	\$22.50		04/06/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA69860634	04/06/2017	\$23.00		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69670004	03/30/2017	\$21.78		03/30/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69860013	04/06/2017	\$21.76		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69860028	04/06/2017	\$21.77		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69860033	04/06/2017	\$21.76		04/06/2017		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
00415	LIFE OF ALABAMA	PA69880004	04/07/2017	\$21.78		04/07/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA69860380	04/06/2017	\$21.06		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA69860395	04/06/2017	\$21.32		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69860432	04/06/2017	\$21.07		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69860433	04/06/2017	\$21.11		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA69860453	04/06/2017	\$21.12		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA69860486	04/06/2017	\$21.87		04/06/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA69860690	04/06/2017	\$21.82		04/06/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA69860704	04/06/2017	\$21.82		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69860723	04/06/2017	\$21.82		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69860744	04/06/2017	\$21.66		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69860766	04/06/2017	\$21.22		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69860796	04/06/2017	\$21.66		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69860815	04/06/2017	\$21.22		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69860817	04/06/2017	\$21.53		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69860822	04/06/2017	\$21.63		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69860838	04/06/2017	\$21.66		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69860839	04/06/2017	\$21.22		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69860870	04/06/2017	\$21.22		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69860875	04/06/2017	\$21.66		04/06/2017		R&R-Invoice	Payroll Generated Invoice
70874	SOUTHERN STATES POLICE BENEVL	PA69860888	04/06/2017	\$21.70		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69670001	03/30/2017	\$20.26		03/30/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69880001	04/07/2017	\$20.26		04/07/2017		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA69860135	04/06/2017	\$20.46		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00478	UNITED WAY	PA69860153	04/06/2017	\$20.83		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69860246	04/06/2017	\$20.58		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69860259	04/06/2017	\$20.10		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69860290	04/06/2017	\$20.10		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA69860508	04/06/2017	\$20.50		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA69860519	04/06/2017	\$20.61		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69860551	04/06/2017	\$20.64		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69860552	04/06/2017	\$20.65		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69860552	04/06/2017	\$20.65		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69670014	03/30/2017	\$19.96		03/30/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69880014	04/07/2017	\$19.96		04/07/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69670016	03/30/2017	\$19.77		03/30/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69860109	04/06/2017	\$19.62		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69860109	04/06/2017	\$19.77		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA69860132	04/06/2017	\$19.86		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69860211	04/06/2017	\$19.26		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69860255	04/06/2017	\$19.26		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69860258	04/06/2017	\$19.08		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69860273	04/06/2017	\$19.93		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69860293	04/06/2017	\$19.84		04/06/2017		R&R-Invoice	Payroll Generated Invoice

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00523	AFLAC	PA69860295	04/06/2017	\$19.26		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA69670063	03/30/2017	\$20.00		03/30/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA69860373	04/06/2017	\$19.99		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA69880062	04/07/2017	\$20.00		04/07/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69860408	04/06/2017	\$19.02		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA69860454	04/06/2017	\$19.35		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA69860490	04/06/2017	\$19.66		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69860563	04/06/2017	\$19.84		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69860565	04/06/2017	\$19.91		04/06/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA69860640	04/06/2017	\$20.00		04/06/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA69860647	04/06/2017	\$19.24		04/06/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA69860663	04/06/2017	\$20.00		04/06/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA69860671	04/06/2017	\$19.23		04/06/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA69860675	04/06/2017	\$20.00		04/06/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA69860696	04/06/2017	\$19.30		04/06/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA69860703	04/06/2017	\$19.40		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69860029	04/06/2017	\$18.15		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69860098	04/06/2017	\$18.59		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA69670028	03/30/2017	\$18.54		03/30/2017		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA69880028	04/07/2017	\$18.54		04/07/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69670049	03/30/2017	\$18.85		03/30/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69860213	04/06/2017	\$18.42		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69860227	04/06/2017	\$18.90		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69860229	04/06/2017	\$18.49		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69860252	04/06/2017	\$18.84		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69880048	04/07/2017	\$18.85		04/07/2017		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA69860301	04/06/2017	\$18.48		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA69860312	04/06/2017	\$18.96		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA69860316	04/06/2017	\$18.48		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA69860317	04/06/2017	\$18.48		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA69860319	04/06/2017	\$18.48		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA69860326	04/06/2017	\$18.48		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA69860327	04/06/2017	\$18.48		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA69860329	04/06/2017	\$18.48		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA69860331	04/06/2017	\$18.48		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA69860338	04/06/2017	\$18.48		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA69860354	04/06/2017	\$18.48		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA69860355	04/06/2017	\$18.48		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA69860357	04/06/2017	\$18.48		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA69860358	04/06/2017	\$18.48		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69860415	04/06/2017	\$18.69		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69860441	04/06/2017	\$18.99		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHTHA F	PA69860471	04/06/2017	\$18.45		04/06/2017		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
00877	MASE/CWA	PA69670104	03/30/2017	\$18.45		03/30/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69860550	04/06/2017	\$18.51		04/06/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA69860667	04/06/2017	\$19.00		04/06/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA69860706	04/06/2017	\$18.36		04/06/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA69860707	04/06/2017	\$18.36		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860816	04/06/2017	\$18.05		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860874	04/06/2017	\$18.05		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69670022	03/30/2017	\$17.92		03/30/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69860076	04/06/2017	\$17.74		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69860104	04/06/2017	\$17.83		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69880022	04/07/2017	\$17.92		04/07/2017		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA69860130	04/06/2017	\$17.55		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69670047	03/30/2017	\$17.34		03/30/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69860196	04/06/2017	\$18.00		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69860202	04/06/2017	\$17.31		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69860207	04/06/2017	\$17.31		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69860270	04/06/2017	\$17.86		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69860296	04/06/2017	\$17.64		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69880046	04/07/2017	\$17.34		04/07/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69860416	04/06/2017	\$17.28		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA69670081	03/30/2017	\$17.04		03/30/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA69880081	04/07/2017	\$17.04		04/07/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69880104	04/07/2017	\$17.14		04/07/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69670013	03/30/2017	\$16.51		03/30/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69880013	04/07/2017	\$16.51		04/07/2017		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA69860143	04/06/2017	\$16.96		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69670055	03/30/2017	\$16.61		03/30/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69880054	04/07/2017	\$16.61		04/07/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69860406	04/06/2017	\$16.60		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA69860497	04/06/2017	\$16.40		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69860547	04/06/2017	\$16.13		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69670011	03/30/2017	\$15.20		03/30/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69860018	04/06/2017	\$15.18		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69880011	04/07/2017	\$15.20		04/07/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69860055	04/06/2017	\$15.14		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69860106	04/06/2017	\$15.32		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA69860138	04/06/2017	\$15.17		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA69860144	04/06/2017	\$15.25		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69860217	04/06/2017	\$15.70		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69670073	03/30/2017	\$15.45		03/30/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69860446	04/06/2017	\$15.35		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69860448	04/06/2017	\$15.76		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69880072	04/07/2017	\$15.45		04/07/2017		R&R-Invoice	Payroll Generated Invoice

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00658	PROVIDENT INSURANCE	PA69860450	04/06/2017	\$15.49		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA69860510	04/06/2017	\$15.70		04/06/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA69860635	04/06/2017	\$15.38		04/06/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA69860686	04/06/2017	\$15.24		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00411	AMERICAN PUBLIC LIFE INS CO	PA69860002	04/06/2017	\$14.41		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69670002	03/30/2017	\$14.41		04/07/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69880002	04/07/2017	\$14.41		04/07/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69860101	04/06/2017	\$14.72		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA69860140	04/06/2017	\$14.64		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69670048	03/30/2017	\$14.94		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69860206	04/06/2017	\$14.77		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69880047	04/07/2017	\$14.94		04/07/2017		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA69860315	04/06/2017	\$14.89		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA69860393	04/06/2017	\$15.00		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69670090	03/30/2017	\$14.08		03/30/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69880090	04/07/2017	\$14.95		04/07/2017		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA69860617	04/06/2017	\$14.43		04/06/2017		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA69860618	04/06/2017	\$15.00		04/06/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA69860656	04/06/2017	\$15.00		04/06/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA69860693	04/06/2017	\$14.65		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69860728	04/06/2017	\$14.42		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69860746	04/06/2017	\$14.42		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69860761	04/06/2017	\$14.42		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69860763	04/06/2017	\$14.42		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69860775	04/06/2017	\$14.42		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69860782	04/06/2017	\$14.42		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69860821	04/06/2017	\$14.42		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69860831	04/06/2017	\$14.44		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69860835	04/06/2017	\$14.42		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69860856	04/06/2017	\$14.42		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPENEFITS	PA69860859	04/06/2017	\$14.44		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69670024	03/30/2017	\$13.79		03/30/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69860103	04/06/2017	\$13.08		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69880024	04/07/2017	\$13.79		04/07/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA69860375	04/06/2017	\$13.16		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69860440	04/06/2017	\$13.45		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69860445	04/06/2017	\$13.45		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA69670086	03/30/2017	\$13.60		03/30/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA69880086	04/07/2017	\$13.60		04/07/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69670096	03/30/2017	\$13.49		03/30/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69670097	03/30/2017	\$13.46		03/30/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69670099	03/30/2017	\$13.48		03/30/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69670101	03/30/2017	\$13.71		03/30/2017		R&R-Invoice	Payroll Generated Invoice

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00877	MASE/CWA	PA69860566	04/06/2017	\$13.56		04/06/2017		R&R-Invoice	Payroll Generated Invoice
06667	GENERAL FUND	PA69860621	04/06/2017	\$13.84		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69860253	04/06/2017	\$12.24		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69860265	04/06/2017	\$12.42		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69860272	04/06/2017	\$12.24		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69860279	04/06/2017	\$12.42		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69860283	04/06/2017	\$12.42		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69860314	04/06/2017	\$12.62		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA69860314	04/06/2017	\$12.62		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA69670066	03/30/2017	\$12.50		03/30/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA69880065	04/07/2017	\$12.50		04/07/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69860405	04/06/2017	\$12.18		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA69860484	04/06/2017	\$12.72		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA69860489	04/06/2017	\$12.22		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA69860503	04/06/2017	\$12.14		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69860536	04/06/2017	\$12.09		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69860537	04/06/2017	\$12.35		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69860561	04/06/2017	\$12.56		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69860577	04/06/2017	\$12.36		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69860580	04/06/2017	\$12.36		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA69670027	03/30/2017	\$11.73		03/30/2017		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA69880027	04/07/2017	\$11.73		04/07/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69860421	04/06/2017	\$11.38		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69860439	04/06/2017	\$11.99		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA69860517	04/06/2017	\$11.52		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69860546	04/06/2017	\$11.29		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA69860594	04/06/2017	\$11.95		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA69860595	04/06/2017	\$11.95		04/06/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA69860674	04/06/2017	\$12.00		04/06/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA69860702	04/06/2017	\$11.58		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69670007	03/30/2017	\$10.97		03/30/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69860035	04/06/2017	\$10.89		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69880007	04/07/2017	\$10.97		04/07/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69670017	03/30/2017	\$10.24		03/30/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69860092	04/06/2017	\$10.60		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69880017	04/07/2017	\$10.24		04/07/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69670054	03/30/2017	\$10.56		03/30/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69860230	04/06/2017	\$10.11		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69860250	04/06/2017	\$10.98		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69860254	04/06/2017	\$10.57		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69880053	04/07/2017	\$10.56		04/07/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA69860389	04/06/2017	\$10.92		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69670071	03/30/2017	\$10.28		03/30/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69860424	04/06/2017	\$10.48		04/06/2017		R&R-Invoice	Payroll Generated Invoice

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00657	COLONIAL LIFE & ACCIDENT CO.	PA69860442	04/06/2017	\$10.38		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69880070	04/07/2017	\$10.28		04/07/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA69670087	03/30/2017	\$10.48		03/30/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA69880087	04/07/2017	\$10.48		04/07/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69860548	04/06/2017	\$10.32		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69860559	04/06/2017	\$10.80		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69860568	04/06/2017	\$10.49		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69880096	04/07/2017	\$10.68		04/07/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69880097	04/07/2017	\$10.71		04/07/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69880099	04/07/2017	\$10.62		04/07/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69880101	04/07/2017	\$10.99		04/07/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860726	04/06/2017	\$10.61		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860730	04/06/2017	\$10.83		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860731	04/06/2017	\$10.61		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860736	04/06/2017	\$10.61		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860738	04/06/2017	\$10.61		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860747	04/06/2017	\$10.61		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860751	04/06/2017	\$10.61		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860753	04/06/2017	\$10.61		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860754	04/06/2017	\$10.83		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860755	04/06/2017	\$10.61		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860757	04/06/2017	\$10.61		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860759	04/06/2017	\$10.61		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860762	04/06/2017	\$10.83		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860771	04/06/2017	\$10.61		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860783	04/06/2017	\$10.61		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860785	04/06/2017	\$10.61		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860788	04/06/2017	\$10.61		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860792	04/06/2017	\$10.83		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860793	04/06/2017	\$10.61		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860795	04/06/2017	\$10.61		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860807	04/06/2017	\$10.83		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860809	04/06/2017	\$10.61		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860812	04/06/2017	\$10.61		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860818	04/06/2017	\$10.61		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860819	04/06/2017	\$10.83		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860823	04/06/2017	\$10.61		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860826	04/06/2017	\$10.61		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860829	04/06/2017	\$10.61		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860845	04/06/2017	\$10.61		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860854	04/06/2017	\$10.61		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860857	04/06/2017	\$10.61		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860860	04/06/2017	\$10.83		04/06/2017		R&R-Invoice	Payroll Generated Invoice

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66394	COMPBENEFITS	PA69860865	04/06/2017	\$10.83		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860867	04/06/2017	\$10.61		04/06/2017		R&R-Invoice	Payroll Generated Invoice
70874	SOUTHERN STATES POLICE BENEVL	PA69670143	03/30/2017	\$10.85		03/30/2017		R&R-Invoice	Payroll Generated Invoice
70874	SOUTHERN STATES POLICE BENEVL	PA69860891	04/06/2017	\$10.85		04/06/2017		R&R-Invoice	Payroll Generated Invoice
70874	SOUTHERN STATES POLICE BENEVL	PA69880143	04/07/2017	\$10.85		04/07/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69860060	04/06/2017	\$9.16		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA69860298	04/06/2017	\$9.24		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA69860300	04/06/2017	\$9.24		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA69860318	04/06/2017	\$9.24		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA69860321	04/06/2017	\$9.24		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA69860324	04/06/2017	\$9.24		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA69860330	04/06/2017	\$9.24		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA69860332	04/06/2017	\$9.24		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA69860335	04/06/2017	\$9.24		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA69860337	04/06/2017	\$9.24		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA69860341	04/06/2017	\$9.24		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA69860342	04/06/2017	\$9.24		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA69860343	04/06/2017	\$9.24		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA69860345	04/06/2017	\$9.24		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA69860347	04/06/2017	\$9.24		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA69860349	04/06/2017	\$9.24		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA69860350	04/06/2017	\$9.24		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA69860351	04/06/2017	\$9.24		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA69860352	04/06/2017	\$9.24		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA69860353	04/06/2017	\$9.24		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA69860356	04/06/2017	\$9.24		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA69860359	04/06/2017	\$9.24		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA69670068	03/30/2017	\$10.00		03/30/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA69800067	04/07/2017	\$10.00		04/07/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69860409	04/06/2017	\$9.35		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69860429	04/06/2017	\$9.76		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69860436	04/06/2017	\$9.26		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA69670077	03/30/2017	\$9.54		03/30/2017		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA69860478	04/06/2017	\$9.74		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA69880077	04/07/2017	\$9.54		04/07/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA69860491	04/06/2017	\$10.00		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA69860504	04/06/2017	\$9.44		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69860539	04/06/2017	\$9.03		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69860553	04/06/2017	\$9.37		04/06/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA69860679	04/06/2017	\$10.00		04/06/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA69860682	04/06/2017	\$10.00		04/06/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA69670117	03/30/2017	\$9.18		03/30/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA69880117	04/07/2017	\$9.18		04/07/2017		R&R-Invoice	Payroll Generated Invoice

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00411	AMERICAN PUBLIC LIFE INS CO	PA69860004	04/06/2017	\$8.44		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00411	AMERICAN PUBLIC LIFE INS CO	PA69860005	04/06/2017	\$8.73		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69670003	03/30/2017	\$8.91		03/30/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69880003	04/07/2017	\$8.91		04/07/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69670020	03/30/2017	\$8.58		03/30/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69860050	04/06/2017	\$8.67		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69880020	04/07/2017	\$8.58		04/07/2017		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA69860141	04/06/2017	\$8.11		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69670046	03/30/2017	\$8.52		03/30/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69880045	04/07/2017	\$8.52		04/07/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA69670067	03/30/2017	\$8.32		03/30/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA69880066	04/07/2017	\$8.32		04/07/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69860434	04/06/2017	\$8.08		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA69860452	04/06/2017	\$8.91		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA69860498	04/06/2017	\$8.36		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA69860512	04/06/2017	\$8.76		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69670100	03/30/2017	\$8.91		03/30/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69670106	03/30/2017	\$8.06		03/30/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69670108	03/30/2017	\$8.95		03/30/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69860549	04/06/2017	\$8.67		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69860554	04/06/2017	\$8.56		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69860557	04/06/2017	\$8.03		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69880108	04/07/2017	\$8.96		04/07/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69670005	03/30/2017	\$7.60		03/30/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69670006	03/30/2017	\$7.60		03/30/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69670008	03/30/2017	\$7.60		03/30/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69880005	04/07/2017	\$7.60		04/07/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69880006	04/07/2017	\$7.60		04/07/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA69880008	04/07/2017	\$7.60		04/07/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69670021	03/30/2017	\$7.13		03/30/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69880021	04/07/2017	\$7.13		04/07/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69670052	03/30/2017	\$7.95		03/30/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69880051	04/07/2017	\$7.95		04/07/2017		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA69670060	03/30/2017	\$7.78		03/30/2017		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA69880059	04/07/2017	\$7.78		04/07/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69670072	03/30/2017	\$7.27		03/30/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69880071	04/07/2017	\$7.27		04/07/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA69670085	03/30/2017	\$7.57		03/30/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA69880085	04/07/2017	\$7.57		04/07/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69880100	04/07/2017	\$7.12		04/07/2017		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA69860599	04/06/2017	\$7.36		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA69860600	04/06/2017	\$7.36		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA69860601	04/06/2017	\$7.36		04/06/2017		R&R-Invoice	Payroll Generated Invoice

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00944	PRE-PAID LEGAL SERVICES INC	PA69860602	04/06/2017	\$7.36		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA69860603	04/06/2017	\$7.36		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA69860604	04/06/2017	\$7.36		04/06/2017		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA69860622	04/06/2017	\$7.50		04/06/2017		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA69860623	04/06/2017	\$7.50		04/06/2017		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA69860626	04/06/2017	\$7.50		04/06/2017		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA69860629	04/06/2017	\$7.50		04/06/2017		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA69860630	04/06/2017	\$7.50		04/06/2017		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA69860631	04/06/2017	\$7.50		04/06/2017		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA69860633	04/06/2017	\$7.50		04/06/2017		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA69860634	04/06/2017	\$7.50		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69670125	03/30/2017	\$7.24		03/30/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69670137	03/30/2017	\$7.22		03/30/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860721	04/06/2017	\$7.22		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860722	04/06/2017	\$7.21		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860724	04/06/2017	\$7.22		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860733	04/06/2017	\$7.21		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860734	04/06/2017	\$7.22		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860735	04/06/2017	\$7.21		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860739	04/06/2017	\$7.22		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860741	04/06/2017	\$7.21		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860743	04/06/2017	\$7.21		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860745	04/06/2017	\$7.22		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860750	04/06/2017	\$7.21		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860760	04/06/2017	\$7.22		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860764	04/06/2017	\$7.22		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860770	04/06/2017	\$7.21		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860773	04/06/2017	\$7.21		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860774	04/06/2017	\$7.22		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860794	04/06/2017	\$7.21		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860797	04/06/2017	\$7.21		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860798	04/06/2017	\$7.21		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860799	04/06/2017	\$7.21		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860800	04/06/2017	\$7.21		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860801	04/06/2017	\$7.21		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860802	04/06/2017	\$7.21		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860805	04/06/2017	\$7.21		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860808	04/06/2017	\$7.21		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860813	04/06/2017	\$7.22		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860814	04/06/2017	\$7.21		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860820	04/06/2017	\$7.21		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860824	04/06/2017	\$7.22		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860828	04/06/2017	\$7.22		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860832	04/06/2017	\$7.22		04/06/2017		R&R-Invoice	Payroll Generated Invoice

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66394	COMPENEFITS	PA69860834	04/06/2017	\$7.21		04/06/2017		R&R-Invoice Payroll	Generated Invoice
66394	COMPENEFITS	PA69860842	04/06/2017	\$7.21		04/06/2017		R&R-Invoice Payroll	Generated Invoice
66394	COMPENEFITS	PA69860844	04/06/2017	\$7.21		04/06/2017		R&R-Invoice Payroll	Generated Invoice
66394	COMPENEFITS	PA69860848	04/06/2017	\$7.21		04/06/2017		R&R-Invoice Payroll	Generated Invoice
66394	COMPENEFITS	PA69860851	04/06/2017	\$7.21		04/06/2017		R&R-Invoice Payroll	Generated Invoice
66394	COMPENEFITS	PA69860853	04/06/2017	\$7.21		04/06/2017		R&R-Invoice Payroll	Generated Invoice
66394	COMPENEFITS	PA69860861	04/06/2017	\$7.21		04/06/2017		R&R-Invoice Payroll	Generated Invoice
66394	COMPENEFITS	PA69860864	04/06/2017	\$7.21		04/06/2017		R&R-Invoice Payroll	Generated Invoice
66394	COMPENEFITS	PA69860866	04/06/2017	\$7.21		04/06/2017		R&R-Invoice Payroll	Generated Invoice
66394	COMPENEFITS	PA69860868	04/06/2017	\$7.21		04/06/2017		R&R-Invoice Payroll	Generated Invoice
66394	COMPENEFITS	PA69860869	04/06/2017	\$7.21		04/06/2017		R&R-Invoice Payroll	Generated Invoice
66394	COMPENEFITS	PA69860871	04/06/2017	\$7.22		04/06/2017		R&R-Invoice Payroll	Generated Invoice
66394	COMPENEFITS	PA69860872	04/06/2017	\$7.21		04/06/2017		R&R-Invoice Payroll	Generated Invoice
66394	COMPENEFITS	PA69860873	04/06/2017	\$7.22		04/06/2017		R&R-Invoice Payroll	Generated Invoice
66394	COMPENEFITS	PA69860876	04/06/2017	\$7.21		04/06/2017		R&R-Invoice Payroll	Generated Invoice
66394	COMPENEFITS	PA69860881	04/06/2017	\$7.21		04/06/2017		R&R-Invoice Payroll	Generated Invoice
66394	COMPENEFITS	PA69880125	04/07/2017	\$7.24		04/07/2017		R&R-Invoice Payroll	Generated Invoice
66394	COMPENEFITS	PA69880137	04/07/2017	\$7.22		04/07/2017		R&R-Invoice Payroll	Generated Invoice
00411	AMERICAN PUBLIC LIFE INS CO	PA69860006	04/06/2017	\$6.92		04/06/2017		R&R-Invoice Payroll	Generated Invoice
00432	H D CATCHINGS AGENCY	PA69860052	04/06/2017	\$6.54		04/06/2017		R&R-Invoice Payroll	Generated Invoice
00432	H D CATCHINGS AGENCY	PA69860067	04/06/2017	\$6.58		04/06/2017		R&R-Invoice Payroll	Generated Invoice
00432	H D CATCHINGS AGENCY	PA69860090	04/06/2017	\$6.01		04/06/2017		R&R-Invoice Payroll	Generated Invoice
00478	UNITED WAY	PA69860154	04/06/2017	\$6.16		04/06/2017		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA69670050	03/30/2017	\$6.99		03/30/2017		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA69670051	03/30/2017	\$6.21		03/30/2017		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA69670053	03/30/2017	\$6.21		03/30/2017		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA69880049	04/07/2017	\$6.99		04/07/2017		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA69880050	04/07/2017	\$6.21		04/07/2017		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA69880052	04/07/2017	\$6.21		04/07/2017		R&R-Invoice Payroll	Generated Invoice
00529	POLICE HOSPITAL FUND	PA69670058	03/30/2017	\$6.93		03/30/2017		R&R-Invoice Payroll	Generated Invoice
00529	POLICE HOSPITAL FUND	PA69880057	04/07/2017	\$6.93		04/07/2017		R&R-Invoice Payroll	Generated Invoice
00658	PROVIDENT INSURANCE	PA69860451	04/06/2017	\$6.53		04/06/2017		R&R-Invoice Payroll	Generated Invoice
00877	MASE/CWA	PA69880106	04/07/2017	\$6.63		04/07/2017		R&R-Invoice Payroll	Generated Invoice
06867	GENERAL FUND	PA69860628	04/06/2017	\$6.92		04/06/2017		R&R-Invoice Payroll	Generated Invoice
66136	STATE DISBURSEMENT UNIT	PA69860718	04/06/2017	\$6.46		04/06/2017		R&R-Invoice Payroll	Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA69860127	04/06/2017	\$6.00		04/06/2017		R&R-Invoice Payroll	Generated Invoice
00478	UNITED WAY	PA69860158	04/06/2017	\$6.00		04/06/2017		R&R-Invoice Payroll	Generated Invoice
00530	AMERICAN GENERAL LIFE	PA69670062	03/30/2017	\$5.83		03/30/2017		R&R-Invoice Payroll	Generated Invoice
00530	AMERICAN GENERAL LIFE	PA69880061	04/07/2017	\$5.83		04/07/2017		R&R-Invoice Payroll	Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69670069	03/30/2017	\$5.07		03/30/2017		R&R-Invoice Payroll	Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69860431	04/06/2017	\$5.06		04/06/2017		R&R-Invoice Payroll	Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69880068	04/07/2017	\$5.07		04/07/2017		R&R-Invoice Payroll	Generated Invoice
00658	PROVIDENT INSURANCE	PA69860455	04/06/2017	\$5.72		04/06/2017		R&R-Invoice Payroll	Generated Invoice

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66394	COMPBENEFITS	PA69670127	03/30/2017	\$5.30		03/30/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69670138	03/30/2017	\$5.43		03/30/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69670140	03/30/2017	\$5.43		03/30/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860840	04/06/2017	\$5.30		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69880127	04/07/2017	\$5.30		04/07/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69880138	04/07/2017	\$5.43		04/07/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69880140	04/07/2017	\$5.43		04/07/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69860057	04/06/2017	\$4.32		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69860070	04/06/2017	\$4.61		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69860072	04/06/2017	\$4.52		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69860093	04/06/2017	\$4.32		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA69860302	04/06/2017	\$4.62		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA69860304	04/06/2017	\$4.62		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA69860307	04/06/2017	\$4.62		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA69860308	04/06/2017	\$4.62		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA698670061	03/30/2017	\$4.49		03/30/2017		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA69880060	04/07/2017	\$4.49		04/07/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69670070	03/30/2017	\$4.45		03/30/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69866407	04/06/2017	\$4.50		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA69880069	04/07/2017	\$4.45		04/07/2017		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA69670075	03/30/2017	\$4.59		03/30/2017		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA69880074	04/07/2017	\$4.59		04/07/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69670095	03/30/2017	\$4.44		03/30/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69670098	03/30/2017	\$4.46		03/30/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69670107	03/30/2017	\$4.43		03/30/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69880107	04/07/2017	\$4.49		04/07/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA69670119	03/30/2017	\$4.59		03/30/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA69670120	03/30/2017	\$4.09		03/30/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA69880119	04/07/2017	\$4.59		04/07/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA69880120	04/07/2017	\$4.09		04/07/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69670023	03/30/2017	\$4.00		03/30/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA69880023	04/07/2017	\$4.00		04/07/2017		R&R-Invoice	Payroll Generated Invoice
00478	UNITED WAY	PA69670029	03/30/2017	\$3.16		03/30/2017		R&R-Invoice	Payroll Generated Invoice
00478	UNITED WAY	PA69880029	04/07/2017	\$3.16		04/07/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69880091	04/07/2017	\$3.57		04/07/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69880092	04/07/2017	\$3.67		04/07/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69880095	04/07/2017	\$3.45		04/07/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69880098	04/07/2017	\$3.57		04/07/2017		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA69670111	03/30/2017	\$3.68		03/30/2017		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA69670112	03/30/2017	\$3.68		03/30/2017		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA69670113	03/30/2017	\$3.68		03/30/2017		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA69670114	03/30/2017	\$3.68		03/30/2017		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA69880111	04/07/2017	\$3.68		04/07/2017		R&R-Invoice	Payroll Generated Invoice

VENDOR PAYMENTS / FOR CLAIM DOCKET - 04/18/2017
 REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00944	PRE-PAID LEGAL SERVICES INC	PA69880112	04/07/2017	\$3.68		04/07/2017		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA69880113	04/07/2017	\$3.68		04/07/2017		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA69880114	04/07/2017	\$3.68		04/07/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69670122	03/30/2017	\$3.62		03/30/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69670124	03/30/2017	\$3.61		03/30/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69670126	03/30/2017	\$3.61		03/30/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69670128	03/30/2017	\$3.62		03/30/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69670132	03/30/2017	\$3.61		03/30/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69670142	03/30/2017	\$3.61		03/30/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860720	04/06/2017	\$3.61		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860725	04/06/2017	\$3.61		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860732	04/06/2017	\$3.61		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860740	04/06/2017	\$3.61		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860742	04/06/2017	\$3.61		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860752	04/06/2017	\$3.61		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860756	04/06/2017	\$3.61		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860758	04/06/2017	\$3.61		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860765	04/06/2017	\$3.61		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860772	04/06/2017	\$3.61		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860781	04/06/2017	\$3.61		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860784	04/06/2017	\$3.61		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860803	04/06/2017	\$3.61		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860804	04/06/2017	\$3.61		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860806	04/06/2017	\$3.61		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860810	04/06/2017	\$3.61		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860811	04/06/2017	\$3.61		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860827	04/06/2017	\$3.61		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860830	04/06/2017	\$3.61		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860833	04/06/2017	\$3.61		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860836	04/06/2017	\$3.61		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860837	04/06/2017	\$3.61		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860841	04/06/2017	\$3.61		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860843	04/06/2017	\$3.61		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860846	04/06/2017	\$3.61		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860850	04/06/2017	\$3.61		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860852	04/06/2017	\$3.61		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860855	04/06/2017	\$3.61		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860858	04/06/2017	\$3.61		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860862	04/06/2017	\$3.61		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860863	04/06/2017	\$3.61		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860877	04/06/2017	\$3.61		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860878	04/06/2017	\$3.61		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860880	04/06/2017	\$3.61		04/06/2017		R&R-Invoice	Payroll Generated Invoice

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 VENDOR PAYMENTS / FOR CLAIM DOCKET - 04/18/2017
 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
66394	COMPBENEFITS	PA69860882	04/06/2017	\$3.61		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69880122	04/07/2017	\$3.62		04/07/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69880124	04/07/2017	\$3.61		04/07/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69880126	04/07/2017	\$3.61		04/07/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69880128	04/07/2017	\$3.62		04/07/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69880132	04/07/2017	\$3.61		04/07/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69880142	04/07/2017	\$3.61		04/07/2017		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA69860125	04/06/2017	\$2.31		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA69860129	04/06/2017	\$2.77		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA69860131	04/06/2017	\$2.31		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00478	UNITED WAY	PA69860155	04/06/2017	\$2.50		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00478	UNITED WAY	PA69860156	04/06/2017	\$2.50		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA69670059	03/30/2017	\$2.31		03/30/2017		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA69880058	04/07/2017	\$2.31		04/07/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA69670079	03/30/2017	\$2.59		03/30/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA69880079	04/07/2017	\$2.59		04/07/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69670094	03/30/2017	\$2.79		03/30/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69670102	03/30/2017	\$2.68		03/30/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69880094	04/07/2017	\$2.79		04/07/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69880102	04/07/2017	\$2.68		04/07/2017		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA69860128	04/06/2017	\$1.39		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00478	UNITED WAY	PA69860157	04/06/2017	\$2.00		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00478	UNITED WAY	PA69860159	04/06/2017	\$2.00		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA69860271	04/06/2017	\$1.73		04/06/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69670089	03/30/2017	\$1.51		03/30/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69670091	03/30/2017	\$1.06		03/30/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69880089	04/07/2017	\$1.51		04/07/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69670123	03/30/2017	\$1.81		03/30/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69670129	03/30/2017	\$1.81		03/30/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69670130	03/30/2017	\$1.81		03/30/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69670131	03/30/2017	\$1.81		03/30/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69670133	03/30/2017	\$1.81		03/30/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69670134	03/30/2017	\$1.81		03/30/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69670135	03/30/2017	\$1.81		03/30/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69670136	03/30/2017	\$1.81		03/30/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69670139	03/30/2017	\$1.81		03/30/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69670141	03/30/2017	\$1.81		03/30/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69860825	04/06/2017	\$1.81		04/06/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69880123	04/07/2017	\$1.81		04/07/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69880129	04/07/2017	\$1.81		04/07/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69880130	04/07/2017	\$1.81		04/07/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69880131	04/07/2017	\$1.81		04/07/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69880133	04/07/2017	\$1.81		04/07/2017		R&R-Invoice	Payroll Generated Invoice

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 04/18/2017
 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
66394	COMPBENEFITS	PA69880134	04/07/2017	\$1.81		04/07/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69880135	04/07/2017	\$1.81		04/07/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69880136	04/07/2017	\$1.81		04/07/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69880139	04/07/2017	\$1.81		04/07/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA69880141	04/07/2017	\$1.81		04/07/2017		R&R-Invoice	Payroll Generated Invoice
00478	UNITED WAY	PA69670030	03/30/2017	\$1.00		03/30/2017		R&R-Invoice	Payroll Generated Invoice
00478	UNITED WAY	PA69880030	04/07/2017	\$1.00		04/07/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA69670092	03/30/2017	\$.49		03/30/2017		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 *** \$70,468.33

***** Grand-Total for Payroll Claims ***** \$143,673.65

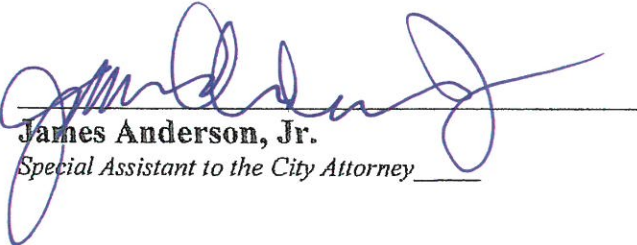
OFFICE OF THE CITY ATTORNEY


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

The PAYROLL DEDUCTION CLAIM for April 18, 2017
in the aggregate amount of \$142,673.65 has been reviewed by me,
based on information and belief, is legally sufficient for payment authorization and
placement in NOVUS Agenda.



James Anderson, Jr.
Special Assistant to the City Attorney

4/17/17

DATE



CITY OF JACKSON, MISSISSIPPI
AGENDA ITEM DETAIL

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH CONTRACT CALLERS, INC. (CCI) AND LINEBARGER GOGGAN BLAIR & SAMPSON, LLP TO SERVE AS COLLECTION AGENCIES FOR THE CITY OF JACKSON. (DAY, YARBER)

WHEREAS, the city wishes to enter into a contract with Contract Callers, (CCI) and Linebarger Goggan Blair & Sampson, LLP to collect delinquent amounts owed to the City of Jackson; and

WHEREAS, Contract Callers, Inc (CCI) and Linebarger Goggan Blair Sampson, LLP both demonstrated a unique ability to pursue and collect aged accounts across a variety of business units; and

WHEREAS, Contract Callers, Inc (CCI) and Linebarger Goggan Blair Sampson, LLP both have extensive experience collecting delinquent accounts evidenced by their successful recovery rates; and

1. Brief Description/Purpose:

WHEREAS, the collection fee to be paid to Contract Callers, Inc (CCI) and Linebarger Goggan Blair & Sampson, LLP is 19.2% and 20%, respectively. The collection fee will be charged to the person owing the debt and will not come from the delinquent amount; and

WHEREAS, a payment for the collection fee will be dispersed to the collection agency within 45 days for accounts collected on during the previous period; and

IT IS, THEREFORE, ORDERED that the Mayor be authorized to execute a contract with Contract Callers Inc (CCI) and Linebarger Goggan Blair Sampson, LLP to serve as collection agencies for the City of Jackson.

- 2. **Public Policy Initiative:** Change in City Government
- 3. **Who will be affected?** Users of Municipal Court and Water/Sewer
- 4. **Benefits:** Assist staff with collecting fees and fines
- 5. **Schedule:** Upon approval by City Council
- 6. **Location:** Citywide
- 7. **Action implemented by:** Department of Administration
- 8. **COST:** No cost to the City
- 9. **Source of Funding:** Person owing the debt

10. **EBO Participation:** Waiver

Contract Information- if applicable

Vendor Name:

Department Contact:

Contract Value:

Contract Start Date:

Contract End Date:

ATTACHMENTS:

Description	Upload Date	Type
☐ Order for Collection Agencies	4/12/2017	Cover Memo

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH CONTRACT CALLERS, INC (CCI) AND LINEBARGER GOGGAN BLAIR & SAMPSON, LLP TO SERVE AS COLLECTION AGENCIES FOR THE CITY OF JACKSON

WHEREAS, the city wishes to enter into a contract with Contract Callers, Inc (CCI) and Linebarger Goggan Blair & Sampson, LLP to collect delinquent debt owed to the City of Jackson; and

WHEREAS, Contract Callers, Inc (CCI) and Linebarger Goggan Blair & Sampson, LLP both demonstrated a unique ability to pursue and collect aged debt across a variety of business units; and

WHEREAS, Contract Callers, Inc (CCI) and Linebarger Goggan Blair & Sampson, LLP both have extensive experience collecting delinquent accounts as evidenced by their successful recovery rates; and

WHEREAS, the collection fee to be paid to Contract Callers, Inc (CCI) and Linebarger Goggan Blair & Sampson, LLP is 19.2% and 20%, respectively. The collection fee will be charged to the person owing the debt and will not come from the delinquent amount; and

WHEREAS, a payment for the collection fee will be dispersed to the collection agency within 45 days for accounts collected on during the previous period; and

IT IS, THEREFORE, ORDERED that the Mayor be authorized to execute a contract with Contract Callers Inc (CCI) and Linebarger Goggan Blair & Sampson, LLP to serve as collection agencies for the City of Jackson.

OFFICE OF THE CITY ATTORNEY
APPROVED
4/18/2017

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 04/03/2017

OFFICE OF THE CITY ATTORNEY
Steve
 4/12/07

POINTS		COMMENTS
1.	Brief Description/Purpose	Employment of Collection Agencies for the City of Jackson
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	Users of Municipal Court and Water/Sewer
4.	Benefits	Assist staff with collecting fees and fines
5.	Schedule (beginning date)	Upon approval by City Council
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (a ▪ Project limits if applicable	Citywide
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Administration
8.	COST	No cost to the City
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	Person owing the debt
10.	EBO participation	ABE _____% WAIVER yes <input checked="" type="checkbox"/> no _____ N/A _____ AABE _____% WAIVER yes <input checked="" type="checkbox"/> no _____ N/A _____ WBE _____% WAIVER yes <input checked="" type="checkbox"/> no _____ N/A _____ HBE _____% WAIVER yes <input checked="" type="checkbox"/> no _____ N/A _____ NABE _____% WAIVER yes <input checked="" type="checkbox"/> no _____ N/A _____



MEMORANDUM

TO: Tony T. Yarber, Mayor

FROM: Michelle Battee-Day, ^{MSD} Interim Director

DATE: April 3, 2017

RE: Employment of Contract Callers, Inc. (CCI) and Linebarger Goggan Blair & Sampson, LLP to serve as collection agencies for the City of Jackson

The Department of Finance and Administration issued a RFP for collection agency services on August 1, 2016. This effort yielded a total of twelve (12) responses from companies all across the country. The information was reviewed and the list was narrowed down to six (6) agencies. Those six were invited to conduct a presentation for the selection committee.

The selection committee assigned scores based on the following evaluation criteria:

1. EBO Plan
 - a. Comprehensive EBO Plan compliant with city requirements.
2. Proposer's Experience/Qualifications
 - a. Comprehensive approach and understanding needs
 - b. Service provider's proven ability with similar projects
 - c. References
3. Expertise of key personnel
 - a. Track record of responsiveness to time limitations and deadlines
 - b. Customer service approach
 - c. Capacity to perform

It is the intent of the City of Jackson, MS to award this contract to the agency that it deems most responsive and who will provide the most comprehensive and high quality service to the City. The City is therefore, recommending that the contract be awarded to Contract Callers, Inc. (CCI) and Linebarger Goggan Blair & Sampson, LLP.

While all of the companies appear to be capable of providing the services requested, Contract Callers, Inc. demonstrated a unique ability to pursue and collect aged debt with the use of the RADAR Action Monitoring and Skip tracing approach used by the company. The company utilizes a different collection platform for all stages of debt. So, the same collection technique is not used for a debt that is a month old versus one that is a year old. The company has a major

presence in the state and city with 280,685 (\$28.6M) accounts listed for the State of Mississippi and 40,178 (\$7.3M) listed for the City of Jackson. CCI is a Six Sigma company whose fee to perform these services is 19.2%. This collection fee will be charged to the customer. It will not come from the amount owed to the City.

Linebarger Goggan Blair & Sampson, L.L.P. possesses the law firm advantage not held by many of the agencies that presented. The company has extensive experience collecting delinquent municipal court fees/fines and utilities as evidenced by their recovery rates (in dollars) of between 41.5% and 61.4%. The company's investment in its data processing and communications network has allowed for the implementation of collection programs that interface with a variety of computer systems around the country, which has contributed to their successful recovery rates. Linebarger Goggan Blair & Sampson, L.L.P. fee to perform this service is 20%. This collection fee will be charged to the customer. It will not come from the amount owed to the City. The City will remit the collection fee to the companies within 45 days of receipt.

Please let me know if you have any questions or concerns regarding either of the proposed agencies.

Thanking you in advance for your consideration of this matter.

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 WITH CONTRACT CALLERS, INC. (CCI) AND LINEBARGER GOGGAN BLAIR & SAMPSON, LLP TO SERVE AS COLLECTION AGENCIES FOR THE CITY OF JACKSON is legally sufficient for placement in NOVUS Agenda.



James Anderson, *Special Assistant to the City Attorney*

Roslyn Griffin, *Deputy City Attorney* 



DATE

OFFICE OF THE CITY ATTORNEY
4/12/2017



501 Greene Street, Ste. 302
Augusta, GA 30901
Tel. 800-338-5443
Fax 706-868-7852
www.contractcallers.com

City of Jackson, MS
Attn: City Clerk
219 South President Street
Jackson, MS 39201

August 29, 2016

Dear Sir/Madame,

The City of Jackson, Mississippi (the City) faces an important strategic decision in determining the best third party collection partner(s) to deliver high-quality and effective collection services. With millions of dollars in revenue, cash flow, and the solid reputation of the City at stake, this decision must consider the experience, specific expertise, and the overall portfolio of resources of the potential collection partner. Contract Callers, Inc. (CCI) has unique competencies and broad experience with delivering the financial and operational performance results the City requires to protect its valuable reputation and to ultimately optimize receivables performance.

Any movement to new collection agency partners will always represent a risk in the business; that will require a new partner that knows, understands and has experience in mitigating that risk from the very start of each project. CCI is a high volume collection partner that has lived in this environment, every day of the week, 24 hour hours a day, for years.

The scale, scope, and brand reputation of the City's collection services require that it select a partner that can manage a customer contact operation with a focus on high quality customer care for every transaction while simultaneously delivering a dynamic management process that produces high impact financial performance. As a leading customer service based collection agency, CCI has a proven track record of balancing these demands while delivering consistently high levels of results.

If awarded this opportunity; CCI's objective will be to optimize collection performance results while maintaining, sustaining, or improving customer satisfaction. Rather than a simplistic solution, the CCI strategy is a value-added solution providing clients access to best-in-class collection call center management processes aimed at dynamically optimizing overall program impact.

We thank you very much for the opportunity to showcase CCI, and are very excited at the prospect of working with you.

Sincerely,

Andrew E. Cope
Vice President, Sales
(860) 830 - 7801
acope@contractcallers.com

5 yrs

LINEBARGER GOGGAN BLAIR & SAMPSON, LLP

ATTORNEYS AT LAW
216 WEST FRANKLIN STREET
WAXAHACHIE, TX 75165

972.923.5154

FAX: 972.937.2878

August 23, 2016

Ms. Felicia Young
Manager
Jackson City Hall
City Clerk's Office
219 South President Street
Jackson, MS 39201

RE: Request for Proposals RFP-94633-083016, Collection Services

Dear Ms. Young:

On behalf of Linebarger Goggan Blair & Sampson, LLP (Linebarger Goggan), I am pleased to submit our response to the City of Jackson's RFP, hereinafter referred to as the "City", for collection services. We have reviewed the RFP and will comply with the scope of services, terms, and conditions outlined. We do not believe any conflicts of interest exist that would prohibit us from representing the City. This offer is open and irrevocable for a period of 180 days from the proposal due date.

For 40 years, Linebarger Goggan has successfully demonstrated the capacity to deliver a nationally-recognized, tailored collection program for thousands of governmental entities. We have extensive experience in collecting delinquent accounts for clients such as Dallas, Houston, Philadelphia, Chicago, Pasadena, TX; Pasco County, FL; Leon County, FL; and St. John's County, FL.

Our law firm has embraced technology since the inception of our practice, understanding and recognizing that our clients need innovative technology to manage their data and optimize information to provide excellent customer service and increase collections. With Linebarger Goggan, the City will also receive service with a national reach from our 41 other law offices located throughout the nation.

Our focus on tailored collection programs and exceptional customer service has gained the respect and loyalty of our clients because they have confidence in our people, our collection methods, and the results we achieve. We have implemented many innovative solutions for our clients over the years to help them resolve a number of issues related to their collection programs. This has resulted in ongoing customer loyalty, as clients regularly renew our contracts and expand the original scope of our work. In fact sixty-seven percent of our collection clients have been with the firm for 10 or more years.

In order to provide better client relations and provide a local presence in your state we have associated with Mississippi attorney Trey Bobinger of the Bobinger Law Firm in Jackson, Mississippi to assist us with this proposal process and subsequent contract, if awarded. Mr. Bobinger may be contacted at 620 N. State St., Suite 302, Jackson, Mississippi 39202 or by phone at (601) 948-4880.

In closing, I am a Capital Partner of the law firm and I am authorized to legally bind the firm. Clayton Mayfield, another Capital Partner will also serve as a contact for this proposal. We will serve as the contacts for our firm throughout the contract process and will be available to meet in person to discuss any questions as needed.

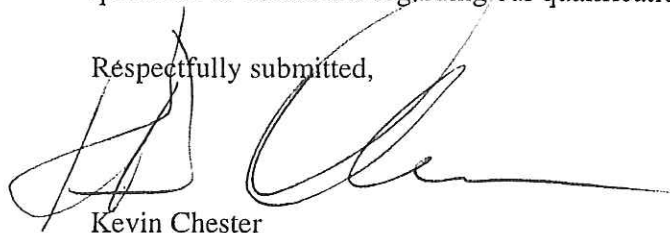
Our contact information is as follows:

Clayton Mayfield, Capital Partner
409.832.9483
claytonm@lgbs.com

Kevin Chester, Capital Partner
972.923.5154
Kevin.Chester@lgbs.com

The cornerstone of our law firm is providing excellent customer service. We have worked hard to earn the respect and trust of our public sector clientele over the past 40 years. We are proud of the professional services we can offer the City, and we believe our extensive experience will complement the success and needs of the City of Jackson. We appreciate your time and consideration and are available to answer any questions or comments regarding our qualifications.

Respectfully submitted,

A handwritten signature in black ink, appearing to be 'Kevin Chester', written over a horizontal line.

Kevin Chester
Capital Partner

OFFICE OF THE CITY CLERK
JACKSON, MISSISSIPPI
1/27/17

ORDER TO EXECUTE A MEMORANDUM OF UNDERSTANDING BETWEEN THE MISSISSIPPI STATE DEPARTMENT OF HEALTH (MSDH), THE CITY OF JACKSON AND MEDICAL RESPONSE SYSTEM (MMRS) RELATED TO THE PROPHYLACTIC MEDICATION FOR FIRST RESPONDERS, SAID FUNDS HAVING BEEN PROVIDED FROM A GRANT FROM THE MMRS FOR SAID PURPOSE. (ALL WARDS)

WHEREAS, the Fire Department of the City of Jackson (City) is the lead agency for the Metropolitan Medical Response System (MMRS). As such, the City is, in essence, the depository for the grant funds received from the MMRS. Further, the City is responsible and authorized to expend said grant funds in furtherance of the below described purposes of the MMRS; and

WHEREAS, the MMRS purpose is to integrate the local public health and medical resources into the local emergency management plan to enhance the community's ability to respond to and manage the health consequences of nuclear, biological, chemical terrorist, and/or like incidents during the 24 hours of such incident(s); and,

WHEREAS, it is in the best interest of the City of Jackson, Mississippi State Department of Health (MSDH) and the MMRS that \$42, 050.00 of the afore-mentioned grant funds be expended by the City of Jackson to purchase antibiotic prophylactic medication (Ciprofloxacin, Doxycycline, and /or like medications). Further, that those medications be designated for the first responders in the counties of Hinds, Madison, Rankin, Copiah, Warren and Smith as provided by the grant from the MMRS.

WHEREAS, in order to effectuate the above-described actions it is necessary that the parties execute a Memorandum of Understanding (MOU) between the City, MSDH, and MMRS, wherein the City agrees to make the purchase of the medications and MSDH agrees to store the medications in a regulated pharmacy warehouse located in the MMRS geographical area. Further, pursuant of the proposed MOU, MSDH will agree to (1) follow regulatory requirements for storage and distribution of the medications; (2) maintain records of purchase and inventory documentation on site and provide the City with documentation as requested; and (3) as funding permits, rotate the stock as necessary to maintain recommended levels of medications to use in the MMRS geographical area.

IT IS, HEREBY, ORDERED that the Mayor, and his designees, is authorized to execute an MOU with MSDH, MMRS, and such other parties as necessary, in furtherance of the above-described actions. Further, that purchase of \$42,050.00 worth of antibiotic prophylactic medication from is hereby authorized. In addition, the Mayor, or his designee, is authorized to execute any other documents necessary in furtherance of the purposes of the above-described MOU.

Item No. 21
Agenda Date: _____
By: Yarber, Simpson

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

March 28, 2017

DATE

POINTS		COMMENTS				
1.	Brief Description/Purpose	ORDER TO EXECUTE A MEMORANDUM OF UNDERSTANDING BETWEEN THE MISSISSIPPI STATE DEPARTMENT OF HEALTH (MSDH), THE CITY OF JACKSON AND MEDICAL RESPONSE SYSTEM (MMRS) RELATED TO THE PROPHYLACTIC MEDICATION FOR FIRST RESPONDERS, SAID FUNDS HAVING BEEN PROVIDED FROM A GRANT FROM THE MMRS FOR SAID PURPOSE. (ALL WARDS)				
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	The City of Jackson (Hinds and surrounding counties of Madison, Rankin, Copiah, Warren and Smith)				
4.	Benefits	To integrate the local public health and medical resources into the local emergency management plan to enhance the community's ability to respond to and manage the health consequences of nuclear, biological, chemical terrorist, and/or like incidents during the 24 hours of such incidents				
5.	Schedule (beginning date)	After Council Approval				
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	ALL WARDS CITY WIDE (HINDS AND SURROUNDING COUNTIES OF MADISON, RANKIN, COPIAH, WARREN AND SMITH)				
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Jackson Fire Department				
8.	COST	No Match Required				
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GRANT FUNDS FROM MMRS				
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 _____

Jackson Fire Department



555 South West Street
Post Office Box 17
Jackson, Mississippi 39205-0017

MEMORANDUM

TO: Tony T. Yarber, Mayor City of Jackson

FROM: R.D. Simpson, Chief of Fire Department

R.D. Simpson

DATE: March 28, 2017

RE: Agenda Items for MMRS & Medication for First Responders

Under the MMRS (Metropolitan Medical Response System) Agreement, the City of Jackson Fire Department is the lead agency for the depository of grant funds. **All City wards will be positively impacted by the above.**

In keeping with the agreement, we respectfully request your signature on the documents contained herein for the aforementioned grant funds in the event of mass casualty. Should you have any questions or concerns, please do not hesitate to contact me.

cc: Files

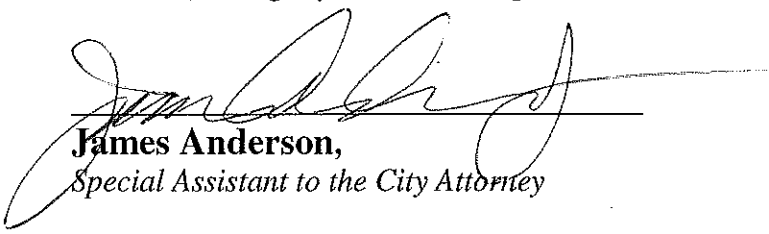
Office of the City Attorney

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
3/23/17

OFFICE OF THE CITY ATTORNEY

This **ORDER TO EXECUTE A MEMORANDUM OF UNDERSTANDING BETWEEN THE MISSISSIPPI STATE DEPARTMENT OF HEALTH (MSDH) THE CITY OF JACKSON AND MEDICAL RESPONSE SYSTEM (MMRS) RELATED TO THE PROPHYLACTIC MEDICATION FOR FIRST RESPONDERS, SAID FUNDS HAVING BEEN PROVIDED FROM A GRANT FROM THE MMRS FOR SAID PURPOSE (ALL WARDS)** is legally sufficient for placement in NOVUS Agenda.


James Anderson,
Special Assistant to the City Attorney

3-23-17
DATE



MISSISSIPPI STATE DEPARTMENT OF HEALTH

March 24, 2017

Memorandum of Understanding (MOU)

Between The City of Jackson and the Mississippi State Department of Health (MSDH)

This is to certify that City of Jackson will provide \$42,000 dollars funded through a grant from the Mississippi Metropolitan Response System (MMRS) to the Mississippi State Department of Health to purchase antibiotic prophylactic medications (Ciprofloxacin and Doxycycline) for first responders. MSDH will then purchase the antibiotics and store them in a regulated pharmacy warehouse located in the MMRS geographical area.

MSDH agrees to:

1. Follow all regulatory requirements for storage and distribution of the medications and will follow applicable licensure and regulatory requirements.
2. Maintain records of purchase invoice and inventory documentation on site and will provide City of Jackson or MMRS with documentation as requested.
3. As funding permits, MSDH will rotate the stock as necessary to maintain recommended levels of these medications for use in the MMRS geographical area.

Julia Woods, PharmD
MSDH Office of Emergency Planning and
Response, Pharmacist Consultant

City of Jackson

Mississippi Metropolitan Response System



CITY OF JACKSON, MISSISSIPPI
AGENDA ITEM DETAIL

ORDER AUTHORIZING THE MAYOR TO EXECUTE 48-MONTH RENTAL AGREEMENT WITH ADVANTAGE BUSINESS SYSTEMS (ABS) FOR A KONICA MINOLTA BIZHUB C458 AND C308 DIGITAL COLOR AND BIZHUB 368 B/W COPIER/PRINTER SYSTEM TO BE USED BY THE DEPARTMENT OF HUMAN AND CULTURAL SERVICES. (KIDD, YARBER)

WHEREAS, the Department of Human and Cultural Services desires to enter into a 48-month rental agreement of a copier machine; and

WHEREAS, the state contract provides for the rental of (2) Konica Minolta Bizhub C458 Digital Color (2) C308 and (3) 368 Copier/Printer System, with auxiliary equipment from Advantage Business Systems (ABS), at a cost of \$1217.00 per month, plus a copy charge of \$0.0086 per black and white page and \$0.06 per color page to include labor, parts, toner, staples, drums and travel.

IT IS HEREBY ORDERED that the Mayor be authorized to execute necessary documents with Advantage Business Systems (ABS), including a Commercial Sales Agreement, as well as any and all documents related thereto, for the 48-month rental of (2) Konica Minolta Bizhub C458, (2) C308 Digital Color and (3) BIZHUB 368 B/W Copier/Printer System with auxiliary equipment, at a cost of \$1217.00 per month, plus a copy charge of \$0.086 per black and white page and \$0.06 per color page to include labor, parts, toner, staples, drums and travel, with the exception of paper.

IT IS FURTHER ORDERED that payment for said rental be made from the general funds budgeted for use by the Department of Human and Cultural Services, upon submission of the appropriate invoices from Advantage Business Systems (ABS).

1. **Brief Description/Purpose:**

APPROVED FOR AGENDA:

Initials _____
DATE: _____
BY: **Yarber, Kidd**

- 2. **Public Policy Initiative:** Quality of Life
- 3. **Who will be affected?** Department of Human and Cultural Services employees and patrons will be affected.
- 4. **Benefits:** Offers the ability to render quality service, in the best possible efficient manner.
- 5. **Schedule:** Upon Council approval
- 6. **Location:** Department of Human and Cultural Services administrative office, Thalia Mara Hall, Jones and Westside ECD Centers.
- 7. **Action implementd by:** City Department
- 8. **COST:** Per quotes from vendors
- 9. **Source of Funding:** General Fund
- 10. **EBO Participation:**

Contract Information- if applicable

Vendor Name:
Department Contact:
Contract Value:
Contract Start Date:
Contract End Date:

ATTACHMENTS:

Description	Upload Date	Type
<input type="checkbox"/> Order - Copier	4/3/2017	Cover Memo

OFFICE OF THE CITY ATTORNEY
PA
12/24/17

ORDER AUTHORIZING THE MAYOR TO EXECUTE 48-MONTH RENTAL AGREEMENT WITH ADVANTAGE BUSINESS SYSTEMS (ABS) FOR A KONICA MINOLTA BIZHUB C458 AND C308 DIGITAL COLOR AND BIZHUB 368 B/W COPIER/PRINTER SYSTEM TO BE USED BY THE DEPARTMENT OF HUMAN AND CULTURAL SERVICES.

WHEREAS, the Department of Human and Cultural Services desires to enter into a 48-month rental agreement of a copier machine; and

WHEREAS, the state contract provides for the rental of (2) Konica Minolta Bizhub C458 Digital Color (2) C308 and (3) 368 Copier/Printer System, with auxiliary equipment from Advantage Business Systems (ABS), at a cost of \$1217.00 per month, plus a copy charge of \$0.0086 per black and white page and \$0.06 per color page to include labor, parts, toner, staples, drums and travel.

IT IS HEREBY ORDERED that the Mayor be authorized to execute necessary documents with Advantage Business Systems (ABS), including a Commercial Sales Agreement, as well as any and all documents related thereto, for the 48-month rental of (2) Konica Minolta Bizhub C458, (2) C308 Digital Color and (3) BIZHUB 368 B/W Copier/Printer System with auxiliary equipment, at a cost of \$1217.00 per month, plus a copy charge of \$0.086 per black and white page and \$0.06 per color page to include labor, parts, toner, staples, drums and travel, with the exception of paper.

IT IS FURTHER ORDERED that payment for said rental be made from the general funds budgeted for use by the Department of Human and Cultural Services, upon submission of the appropriate invoices from Advantage Business Systems (ABS).

APPROVED FOR AGENDA:

Initials	Date
ITEM #:	
DATE:	22
BY:	Yarber, Kidd

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

04-04-17

DATE

POINTS		COMMENTS																																																		
1.	Brief Description	Forty-Eight (48) months of digital copier services for the Department of Human and Cultural Services.																																																		
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	Department of Human & Cultural Services employees and patrons.																																																		
4.	Benefits	Offers the ability to render quality service, in the best possible efficient manner.																																																		
5.	Schedule (beginning date)	Upon Council approval.																																																		
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Department of Human and Cultural Services administrative office, Thalia Mara Hall, Jones and Westside ECD Center.																																																		
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	City Department																																																		
8.	COST	Per quotes received from vendors.																																																		
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	General Fund																																																		
10.	EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>___</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>___</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>___</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>___</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>___</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>																																											

MEMO

TO: The Honorable Tony T. Yarber
Mayor

FROM: Adriane Dorsey-Kidd, Director 
Department of Human and Cultural Services

DATE: March 23, 2017

SUBJECT: ORDER AUTHORIZING CONTRACTUAL RENTAL AGREEMENT WITH
ADVANTAGE BUSINESS SYSTEMS (ABS)

This agenda item authorizes the execution of a contractual rental agreement with Advantage Business Systems (ABS) for copiers and the City of Jackson's Department of Human and Cultural Services. The term for this agreement is forty-eight months. The cost is \$1217.00 per month.

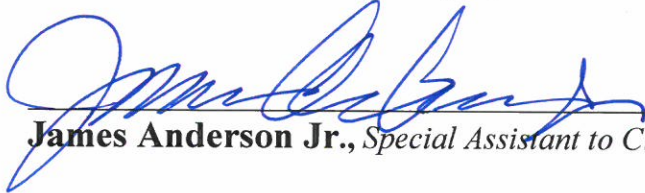
Should you desire additional information, please do not hesitate to notify me.

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 48-MONTH RENTAL AGREEMENT WITH ADVANTAGE BUSINESS SYSTEMS (ABS) FOR A KONICA MINOLTA BIZHUB C458 AND C308 DIGITAL COLOR AND BIZHUB 368 B/W COPIER/PRINTER SYSTEM TO BE USED BY THE DEPARTMENT OF HUMAN AND CULTURAL SERVICES is legally sufficient for placement in NOVUS Agenda.


James Anderson Jr., *Special Assistant to City Attorney*

3-28-17
DATE

OFFICE OF THE CITY ATTORNEY
3-28-17

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 REVISING THE FISCAL YEAR 2016-2017 BUDGET OF THE
DEPARTMENT OF PLANNING AND DEVELOPMENT



James Anderson, *Special Assistant to the City Attorney*

Dana Sims, *Deputy City Attorney* 

4-5-17

DATE

OFFICE OF THE CITY ATTORNEY
4/5/17

ORDER REVISING THE FISCAL YEAR 2016-2017 BUDGET OF THE DEPARTMENT OF PLANNING AND DEVELOPMENT

THE CITY ATTORNEY
4/15/17

WHEREAS, a certain unanticipated need and allocation in the amount of \$2000.00 for the repair of a vehicle utilized by Code Services has arisen since the adoption of Fiscal Year 2016-2017 budget; and

WHEREAS, the Fiscal Year 2016-2017 budget needs to be revised to provide funding for this unanticipated need; and

WHEREAS, the following funds would be revised as follows:

From 001.403.10.6419 (\$2000.00)
To 001.444.60.6316 \$2000.00

IT IS THEREFORE, ORDERED that the Fiscal Year 2016-2017 budget for the Department of Planning and Development be revised in the amount of \$2000.00 as follows:

<u>To/From</u>	<u>Fund/Account Number</u>	<u>Amount</u>
From	001.403.10.6419	(\$ 2000.00)
To	001.444.60.6316	\$ 2000.00


ITEM NO. 23

DATE: April 18, 2017

BY: (JEFFERSON, YARBER)

MEMORANDUM

TO: Tony T. Yarber, Mayor

FROM: Eric Jefferson, Director 
Department of Planning & Development

CC: Kenneth Taylor, Deputy Director, Office of Code Services
Department of Planning & Development

DATE: April 4, 2017

RE: Agenda Item for April 18, 2017 City Council Meeting; Budget Revision for
Reallocation of Funds

Attached, you will find an item for the City Council Agenda requesting a budget revision to allow for the reallocation of funds. The requested change in account arises due to the need for repairing a City Vehicle – PT-734. This vehicle is used daily by Code Service Inspectors to enforce Building, Electrical and Mechanical Codes. The reallocation of these funds does not take away from, or compromise any services.

It is the recommendation of this department that this reallocation be approved. If you have any questions, please call Eric Jefferson, Director, Department of Planning and Development at (601) 960-1993 or e-mail ejefferson@jacksonms.gov.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

Date: November 17, 2015

POINTS		COMMENTS	
1. Brief Description/Purpose	This will allow the reallocation of funds		
2. Purpose	To repair City Vehicle – PT-734		
3. Who will be affected	Residents of the City of Jackson		
4. Benefits	Will allow Code Service Inspector to continue working effectively		
5. Schedule (beginning date)	Upon approval by Council		
6. Location:	Department of Planning and Development		
<ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 			
7. Action implemented by:	Citywide		
<ul style="list-style-type: none"> ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/> 			
8. COST	\$2000.00		
9. Source of Funding	From: 001.403.10.6419 To: 001.444.60.6316		
<ul style="list-style-type: none"> ▪ General Fund <input checked="" type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 			
10 EBO participation	ABE _____% _____ N/A _____ AABE _____% _____ N/A _____ WBE _____% _____ N/A _____ HBE _____% _____ N/A _____ NABE _____% _____ N/A _____	WAIVER WAIVER WAIVER WAIVER WAIVER WAIVER	yes ___ no yes ___ no yes ___ no yes ___ no yes ___ no yes ___ no



CITY OF JACKSON, MISSISSIPPI
AGENDA ITEM DETAIL

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH THE PANTHERS SPORT CLUB, INC., FOR THE USE OF THE POLICE TRAINING ACADEMY BALL FIELDS, FROM JUNE 30, 2017 TO JUNE 30, 2018. (WARD 4) (JONES, YARBER)

WHEREAS, The Panthers Sport Club, Inc., has requested to become a partner with the City of Jackson to use the ball fields located at the Police Training Academy from June 30, 2017, to June 30, 2018; and

WHEREAS, The Panthers Sport Club, Inc., has provided the City of Jackson with proof of liability insurance in the amount of One Million Dollars (\$1,000,000.00), listing the City of Jackson as a co-insured; and

WHEREAS, The Panthers Sport Club, Inc., has abided by all mutual agreements with the City of Jackson; and

1. Brief Description/Purpose:

WHEREAS, The Panthers Sport Club, Inc., has operated their Peeewe Football Program according to the rules and regulations of the Mississippi Youth Sports Association and the City of Jackson.

IT IS, THEREFORE, ORDERED that the Mayor be authorized to execute an Agreement with The Panthers Sport Club, Inc., for use of ball fields at the Police Training Academy during the term period of June 30, 2017, to June 30, 2018.

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

2. Public Policy Initiative:

Youth and Education, Crime Prevention, Neighborhood Enhancement, Quality of Life

3. Who will be affected?

Youth in the area served by this youth association.

4. Benefits:

Provides youth in the City of Jackson with facilities on which they can participate in youth activities.

5. Schedule:

June 30, 2017

6. Location:

Ward 4 (Police Training Academy)

7. Action implementd by:

City Department

8. **COST:** N/A
9. **Source of Funding:** N/A
10. **EBO Participation:** N/A
-

Contract Information- if applicable

Vendor Name: Panthers Sport Club, Inc.
Department Contact: Charles Melvin - 601-960-2176
Contract Value:
Contract Start Date: 6/30/2017
Contract End Date: 6/30/2018

ATTACHMENTS:

Description	Upload Date	Type
<input type="checkbox"/> Panthers Sport Club, Inc.	4/12/2017	Cover Memo

OFFICE OF THE CITY ATTORNEY

[Handwritten signature]

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH THE PANTHERS SPORT CLUB, INC., FOR THE USE OF THE POLICE TRAINING ACADEMY BALL FIELDS, FROM JUNE 30, 2017, TO JUNE 30, 2018. (WARD 4) (JONES, YARBER)

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WHEREAS, The Panthers Sport Club, Inc., has operated their Peewee Football Program according to the rules and regulations of the Mississippi Youth Sports Association and the City of Jackson.

IT IS, THEREFORE, ORDERED that the Mayor be authorized to execute an Agreement with The Panthers Sport Club, Inc., for use of ball fields at the Police Training Academy during the term period of June 30, 2017, to June 30, 2018.

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



ITEM #: _____
DATE: _____
BY: Jones, Yarber

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

04-10-17
DATE

POINTS		COMMENTS																																																		
1.	Brief Description	This is a yearly contract with the Panthers Sport Club, Inc., for the use of athletic fields at the Jackson Police Academy, for league play.																																																		
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	1. Youth & Education 2. Crime Prevention 4. Neighborhood Enhancement 7. Quality of Life																																																		
3.	Who will be affected	Youth in the area served by this youth association.																																																		
4.	Benefits	Provides youth in the City of Jackson with facilities on which they can participate in youth activities.																																																		
5.	Schedule (beginning date)	June 30, 2017																																																		
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Ward 4 (Police Training Academy)																																																		
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	City Department																																																		
8.	COST	N/A																																																		
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	General Fund																																																		
10.	EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>___</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>___</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>___</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>___</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>___</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>																																											

MEMORANDUM

TO: Mayor Tony Yarber 
FROM: Allen Jones, Director 
SUBJECT: Facility Use Agreement
DATE: April 10, 2017

The attached agenda item is a Facility Use Agreement between the City and The Panthers Sport Club, Inc., utilizing a City owned facility for the practice of Pee Wee football. The agreement defines the respective responsibilities of the City and The Panthers Sport Club, Inc. They will use the facility from June 30, 2017 until June 30, 2018. They have provided the Parks and Recreation Department the necessary insurance papers.

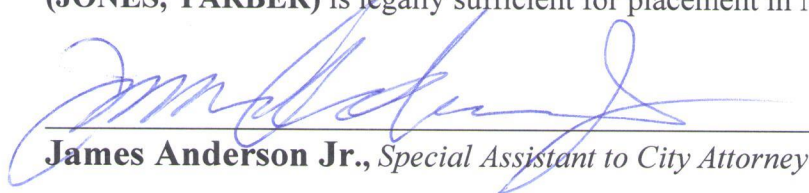
The City will provide the physical facility while the organization provides the necessary staff to make the program a success.

Office of the City Attorney

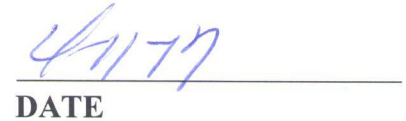
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH THE PANTHERS SPORT CLUB, INC., FOR THE USE OF THE POLICE TRAINING ACADEMY BALL FIELDS, FROM JUNE 30, 2017 TO JUNE 30, 2018. (WARD 4) (JONES, YARBER)** is legally sufficient for placement in NOVUS Agenda.



James Anderson Jr., *Special Assistant to City Attorney*



DATE

OFFICE OF THE CITY ATTORNEY
4/1/17



CITY OF JACKSON, MISSISSIPPI
AGENDA ITEM DETAIL

ORDER AUTHORIZING THE MAYOR TO EXECUTE DOCUMENTS TO ESTABLISH JUST COMPENSATION FOR EASEMENT ACQUISITIONS FOR THE MUSEUM TO MARKET TRAIL PROJECT, FEDERAL AID PROJECT NUMBER STP-0250-00(039) LPA/106367-701000, CITY PROJECT NUMBER 10B4006. (WARD 7) (SMASH, YARBER)

WHEREAS, the City of Jackson received a federal allocation for a multipurpose trail along the former GM&O railroad line between Spengler Street and Laurel Street; and

WHEREAS, to move forward with construction of this project, the city must acquire permanent easements from property owners within the project limits; and

WHEREAS, Mississippi and federal property acquisition policy statutes and regulations require the making of offers of just compensation to the owners of property being acquired by the City for this project; and

1. Brief Description/Purpose:

WHEREAS, the City of Jackson, by the Mayor's signature, must authorize compensation amounts before the offer is made; and

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute documents to establish just compensation for easement acquisitions based on the recommended appraisal for the Museum to Market Trail Project, Federal Aid Project Number STP-0250-00(039)LPA/106367-701000, City Project Number 10B4006 project, which is inclusive of all compensable interests.

2. Public Policy Initiative:

Neighborhood Enhancement, Infrastructure and Transportation, Quality of Life

3. Who will be affected?

Current property owners along the proposed Museum to Market Trail

4. Benefits:

This authorization will continue the right-of-way acquisition process for Museum to Market Trail project and keep the City on schedule for construction.

5. Schedule:

Documents will be submitted after City Council approval.

6. Location:

Ward 7 (Museum to Market Trail from Spengler Street behind Chimneyville on High Street north to Laurel Street underneath

Interstate 55)

7. **Action implemented by:** Department of Public Works, Engineering Division
8. **COST:** \$0
9. **Source of Funding:** *This order is only to authorize the offer. Once the offer is accepted, there will be a second order to authorize payment.
10. **EBO Participation:**
-

Contract Information- if applicable

Vendor Name:

Department Contact:

Contract Value:

Contract Start Date:

Contract End Date:

ATTACHMENTS:

Description	Upload Date	Type
<input type="checkbox"/> Museum to Market - Establish Just Compensation Agenda	4/12/2017	Ordinance

OFFICE OF THE CITY ATTORNEY
Copied 11/16/17

ORDER AUTHORIZING THE MAYOR TO EXECUTE DOCUMENTS TO ESTABLISH JUST COMPENSATION FOR EASEMENT ACQUISITIONS FOR THE MUSEUM TO MARKET TRAIL PROJECT, FEDERAL AID PROJECT NUMBER STP-0250-00(039)LPA/106367-701000, CITY PROJECT NUMBER 10B4006 (WARD 7)

WHEREAS, the City of Jackson received a federal allocation for a multipurpose trail along the former GM&O railroad line between Spengler Street and Laurel Street; and

WHEREAS, to move forward with construction of this project, the city must acquire permanent easements from property owners within the project limits; and

WHEREAS, Mississippi and federal property acquisition policy statutes and regulations require the making of offers of just compensation to the owners of property being acquired by the City for this project; and

WHEREAS, the City of Jackson, by the Mayor's signature, must authorize compensation amounts before the offer is made; and

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute documents to establish just compensation for easement acquisitions based on the recommended appraisal for the Museum to Market Trail Project, Federal Aid Project Number STP-0250-00(039)LPA/106367-701000, City Project Number 10B4006 project, which is inclusive of all compensable interests.

ITEM # _____

AGENDA DATE: _____

BY SMASH, WILLIAMS, YARBER

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET April 3, 2017
DATE

POINTS		COMMENTS
1.	Brief Description	Authorize the Mayor to execute documents establishing just compensation for easement acquisitions on the Museum to Market Trail Project
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	Current property owners along the proposed Museum to Market Trail
4.	Benefits	This authorization will continue the right-of-way acquisition process for Museum to Market Trail project and keep the City on schedule for construction.
5.	Schedule (beginning date)	Documents will be submitted after City Council approval.
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Ward 7 (Museum to Market Trail from Spengler Street behind Chimneyville on High Street north to Laurel Street underneath Interstate 55)
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Public Works, Engineering Division
8.	COST	\$0
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	*This order is only to authorize the offer. Once the offer is accepted, there will be a second order to authorize payment.
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

Tony Yarber
Mayor of the City of Jackson

MEMORANDUM

To: Mayor Tony Yarber

From: Jerriot Smash 
Interim Director

Date: April 3, 2017

Subject: Agenda Item for City Council Meeting

Attached you will find an item for the agenda authorizing the Mayor to execute documents establishing just compensation for the Museum to Market Trail project.

The project intends to construct a multi-use pedestrian and bicycle trail along the abandoned GM&O railroad line from Spengler St behind Chimneyville north to Laurel Street under Interstate 55. The old rail line is owned by five property owners including the City of Jackson. In accordance with state and federal policies and regulations, the City must appraise proposed easement acquisitions. The appraisals must then be reviewed by a third party. Afterwards, the Mayor must sign a document establishing the just compensation amount based on the appraisals. This order authorizes the Mayor to sign the just compensation documents.

This order does not authorize payment for acquired right-of-way or easements. A follow up agenda to authorize payment will be submitted to Council for consideration at that time.

If you have any questions or comments, please do not hesitate to call me at (601) 960-2091.

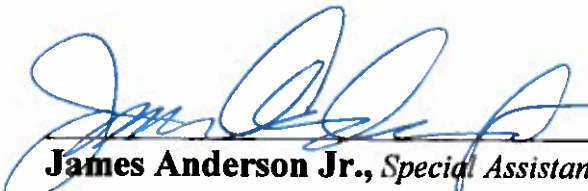
Office of the City Attorney

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 DOCUMENTS TO ESTABLISH JUST COMPENSATION FOR EASEMENT ACQUISITIONS FOR THE MUSEUM TO MARKET TRAIL PROJECT, FEDERAL AID PROJECT NUMBER STP-0250-00(039)LPA/106367-701000, CITY PROJECT NUMBER 10B4006 (WARD 7) is legally sufficient for placement in NOVUS Agenda.

OFFICE OF THE CITY ATTORNEY
APR 11 2017
NW



James Anderson Jr., *Special Assistant to City Attorney*
Nakesha Watkins, *Legal Counsel* MW

4/11/17

DATE

**ORDER ACCEPTING AN ENGINEERING SERVICES AGREEMENT
WITH NEEL-SCHAFFER, INC., FOR THE 48" WATER TRANSMISSION
MAIN (SILAS BROWN STREET TO I-20, CITY PROJECT NUMBER
17B0103.901. (WARD 7)**

OFFICE OF THE CITY ATTORNEY
2017
mmw

WHEREAS, the Department of Public Works desires to have design engineering services to extend the 48' waterline from Silas Brown Street to I-20 , Jackson, Mississippi, Hinds County, Mississippi; and

WHEREAS, Neel-Schaffer, Inc., a multi-disciplinary civil engineering firm located in Jackson, Mississippi submitted their firms Statement of Qualifications based on a solicitation for professional engineering services by the Department of Public Works; and

WHEREAS, Neel-Schaffer, Inc., has submitted a proposal based on its Statement of Qualifications to provide the City of Jackson design/construction engineering phase services at a cost not to exceed \$440,000.00; and

WHEREAS, the Department of Public Works recommends the City of Jackson enter into an Engineering Services Agreement with Neel-Schaffer, Inc., in the amount of \$440,000.00, for the 48" Water Transmission Main (Silas Brown Street to I-20), City Project Number 17B0103.901.

IT IS, THEREFORE, ORDERED that an engineering services agreement with Neel-Schaffer, Inc., in an amount not to exceed \$440,000.00, for the 48" Water Transmission Main (Silas Brown Street to, City Project Number 17B0103.901 is accepted.

ITEM #

26

DATE:

BY:

SMASH, WILLIAMS, YARBER


CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET
March 24, 2017

P O I N T S		C O M M E N T S																																													
1.	Brief Description/Purpose	ORDER ACCEPTING AN ENGINEERING SERVICES AGREEMENT WITH NEEL-SCHAFFER, INC., FOR THE 48" WATER TRANSMISSION MAIN (SILAS BROWN STREET TO I-20, CITY PROJECT NUMBER 17B0103.901. (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 item addresses Items 5, 6 and 7.																																													
3.	Who will be affected	Citizens of Jackson, Mississippi																																													
4.	Benefits	Water Infrastructure Improvements																																													
5.	Schedule (beginning date)	When contracts are executed.																																													
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 project was implemented by the Engineering Division.																																													
8.	COST	Engineering Design/Construction Engineering Cost- \$440,000.00																																													
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>	Fund 32 Account No. 32-521907B0103-901-6413																																													
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	___																																							



**City of Jackson
Department of Public Works**

Council Agenda Item Memorandum

To: Tony T. Yarber, Mayor
From: Jerriot Smash, Interim Director 
Public Works Department
Date: April 5, 2017

Agenda Item: 48" Water Transmission Main (Silas Brown Street to I-20)

Item #:

Council Meeting: Regular Council Meeting, April 4, 2017

Consultant/Contractor: Neel-Schaffer, Inc.

EBO Compliance Details:

- ABE: 0%
- AABE: 20%
- HBE: 0%
- NABE: N/A
- FBE: 0%

Purpose: Water Infrastructure Improvements

Cost: Cost \$440,000.00

Project/Contract Type: Design/Construction Engineering Phase Services

Funding Source: SRF Loan (Department of Health)

Schedule/Time: April 2017

DPW Manager: Charles Williams Jr., PE, PhD

Background:

Attached you will find an item for the City Council Agenda requesting authority to enter into a professional engineering service agreement with Neel-Schaffer, Inc, for the 48" Water Transmission Main (Silas Brown Street to I-20). The City has identified funds through the State Revolving Loan Program administered by the Department of Health. The City developed a facility plan to extend the 48" Water Transmission Main from Silas Brown Street to I-20. This project will complete the 48" Water Transmission Main from the Fewell Water Distribution Plant to the South Jackson Area.



**City of Jackson
Department of Public Works**

City staff has reviewed the scope of services, and recommends Neel-Schaffer, Inc, based on their firm's qualifications to perform design engineering and construction engineering phase services.

It is the recommendation of this office that this design engineering services contract be awarded. If you have any questions, or require additional information, please do not hesitate to contact this office at (601) 960-2091.

Talking Points:

48" Water Main Transmission Main (Silas Brown Street to I-20)

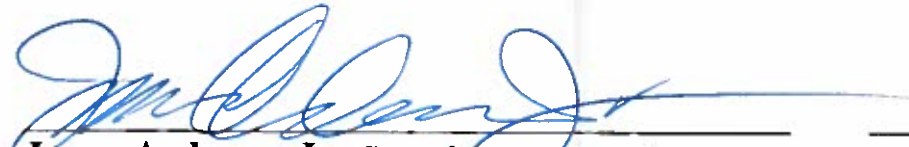
- In an effort to improve water capacity to South Jackson it is critical the City extend the 48" Water Transmission Line from Silas Brown Street to I-20.
- This project has been in the planning stage for several years, and the City secured an SRF Loan from the Department of Health to design and construct the project.
- Neel-Schaffer a local multi-civil engineering firm has provided the City of Jackson a proposal to design and administer the construction for the project.
- The Department of Public Works has reviewed the proposal, and recommends approval of the contract.
- The City also plans to resurface the streets identified for water infrastructure improvements.
- The Consultant will provide plans and specification for all the proposed work.

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 ACCEPTING AN ENGINEERING SERVICES AGREEMENT WITH NEEL-SCHAFFER, INC. FOR THE 48" WATER TRANSMISSION MAIN (SILAS BROWN STREET TO I-20, CITY PROJECT NUMBER 17B0103.901) (WARD 7) is legally sufficient for placement in NOVUS Agenda.



James Anderson Jr., *Special Assistant to City Attorney*
Nakesha Watkins, *Legal Counsel* NW

4-11-17

DATE

OFFICE OF THE CITY ATTORNEY
APR 11 2017
N.W.



CITY OF JACKSON, MISSISSIPPI
AGENDA ITEM DETAIL

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT BETWEEN THE CITY OF JACKSON, MISSISSIPPI AND THE HINDS COUNTY ELECTION COMMISSION FOR SERVICES RELATED TO THE 2017 MUNICIPAL ELECTIONS. (MOORE, HENDRIX)

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT BETWEEN THE CITY OF JACKSON, MISSISSIPPI AND THE HINDS COUNTY ELECTION COMMISSION FOR SERVICES RELATED TO THE 2017 MUNICIPAL ELECTIONS. (MOORE, HENDRIX)

1. **Brief Description/Purpose:**
2. **Public Policy Initiative:**
3. **Who will be affected?**
4. **Benefits:**
5. **Schedule:**
6. **Location:**
7. **Action implementd by:**
8. **COST:**
9. **Source of Funding:**
10. **EBO Participation:**

Contract Information- if applicable

Vendor Name:

Department Contact:

Contract Value:

Contract Start Date:

Contract End Date:

ATTACHMENTS:

OFFICE OF THE CITY ATTORNEY
4/19/17
to be amended

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT BETWEEN THE CITY OF JACKSON, MISSISSIPPI AND THE HINDS COUNTY ELECTION COMMISSION FOR SERVICES RELATED TO THE 2017 MUNICIPAL ELECTIONS.

WHEREAS, the City of Jackson, Mississippi (“City of Jackson”), must conduct municipal elections to elect the Mayor and Council Members for each respective Ward; and

WHEREAS, the City of Jackson’s 2017 Municipal Elections will take place, as specified by statute, on the following dates: Primary Election – May 2, 2017; Run-off Election – May 16, 2017; and General Election – June 6, 2017; and

WHEREAS, the Hinds County Election Commission is the body that must enter the information into the Statewide Election Management System ("SEMS"); and

WHEREAS, it has been determined by the City Clerk and the Municipal Election Commissioners that the services of the Hinds County Election Commission are needed to ensure the proper placement and updating of all streets, address ranges and voters within the City of Jackson, as well as the placement of the same into SEMS to create the 2017 Municipal Election; and

WHEREAS, the Hinds County Election Commission, as requested by the City of Jackson, will create the election in SEMS for the Municipal Election, and any necessary Primary Run-off, including and incorporating all City voting precinct changes approved in 2017. Upon certifying the elections and entering all election information into SEMS, the Hinds County Election Commission will “Post History and Close Election” in SEMS.

WHEREAS, Hinds County, by and through the Hinds County Election Commission, will make available to the City of Jackson 113 DS200 scanners with keys and all related and necessary election equipment/accessories, including, but not limited to, ballot box bins and 85 Auto Marks with tables, as well as supply bags media bags, voting partitions and privacy sleeves.

WHEREAS, upon completion of the above-referenced duties by the Hinds County Election Commission, the City of Jackson agrees to remit to the Hinds County Election Commission the amount not to exceed _____ for the Primary, Primary Run-off and General Municipal Elections. Payment shall be made to the Hinds County Chancery Clerk.

IT IS, THEREFORE, ORDERED that the Mayor is hereby authorized to execute an agreement with the Hinds County Election Commission for services related to the 2017 Municipal Elections, including all services related to the proper placement and updating of all streets, address ranges and voters within the City of Jackson, as well as the placement of the same into the Statewide Election Management System to create the 2017 Municipal Election, in an amount not to exceed _____.

#27

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

April 14, 2017
DATE

POINTS		COMMENTS	
1.	Brief Description/Purpose	Agreement with the Hinds County Election Commission to provide the City of Jackson with the assistance detailed within the scope of services detailed in (Attachment A) for the 2017 Municipal Election to elect the Mayor and Council Members for each respective Ward	
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 	This item allows the Office of the City Clerk and the Municipal Election Commissioners to utilize the services of the Hinds County Election Commission to create the 2017 Municipal Election for the following: Primary Election - May 2, 2016 Primary Run-Off Election - May 16, 2017 General Election – June 6, 2017	
3.	Who will be affected	Governing Authorities and City of Jackson Voters	
4.	Benefits	Creation of the 2017 Municipal Election in the Statewide Election Management System (SEMS).	
5.	Schedule (beginning date)	Upon Approval	
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	City Wide	
<input type="checkbox"/> <input type="checkbox"/> 7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department ▪ Consultant 	Office of the City Clerk	
8.	COST	\$ _____ proposed amount for services.	
<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund ▪ Grant ▪ Bond ▪ Other 	General Fund	
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>	

MEMORANDUM

Office of the City Clerk
(601) 960-1033



TO: Honorable Mayor Tony T. Yarber

CC: Honorable Jackson City Council Members

FROM: Kristi Moore, City Clerk *KM*

DATE: April 14, 2017

RE: **Agreement with Hinds County Election Commission for 2017 Municipal Election**

The Office of the City Clerk has requested the assistance of the Hinds County Election Commission for services related to the 2017 Municipal Election to elect the Mayor and Council Members for the respective Ward.

Hinds County Election Commission is the body that must enter certain pertinent information into the Statewide Election Management System ("SEMS"); and are needed to create the 2017 Municipal Election.

The total proposed amount for said services including the use of voting equipment is _____. This amount will be determined by the collective body of council due to the clarification of unclear negotiated service fees to date. Several proposals have been discussed and city legal has opined the concerns regarding the fees associated with needed services.

Please contact me at 601.960.2381 should you have any questions or comments.

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
[Handwritten signature]

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT BETWEEN THE CITY OF JACKSON, MISSISSIPPI AND THE HINDS COUNTY ELECTION COMMISSION FOR SERVICES RELATED TO THE 2017 MUNICIPAL ELECTIONS** is legally sufficient for placement in NOVUS Agenda.

[Handwritten signature of Monica D. Joiner]

Monica D. Joiner, *City Attorney*

Kristen Blanchard, *Deputy City Attorney* *[Handwritten initials KB]*

[Handwritten date: 4/17/17]

DATE

ATTACHMENT A

The Hinds County Election Commission will be responsible for performing the following tasks, along with providing professional assistance for the 2017 Municipal Democratic Elections.

- Build ballot, using information as provided by the Party and the Secretary of State
- Have absentee ballots available for City Clerk 45 days prior to election
- Provide list of workers trained to party
- Provide materials required for supply/ballot boxes to include signs/goody bags/clip boards for republican party
- Purge, review and prepare updated voter rolls
- Download election results into SEMS
- Provide "Official" vote returns
- Enter all required information into SEMS to provide "Official Vote Certification" form
- Send letters to affidavit voters as needed
- Store and secure all election materials, data and machines for a minimum of 21 days.



#28

CITY OF JACKSON, MISSISSIPPI
AGENDA ITEM DETAIL

ORDER AUTHORIZING A PROFESSIONAL SERVICE AGREEMENT WITH ELECTION SYSTEMS & SOFTWARE (ES&S) TO PROVIDE THE CITY OF JACKSON WITH TECHNICAL SUPPORT AND RELATED SERVICES DURING THE 2017 MUNICIPAL ELECTION. (MOORE, HENDRIX)

- ORDER AUTHORIZING A PROFESSIONAL SERVICE AGREEMENT WITH ELECTION SYSTEMS & SOFTWARE (ES&S) TO PROVIDE THE CITY OF JACKSON WITH TECHNICAL SUPPORT AND RELATED SERVICES DURING THE 2017 MUNICIPAL ELECTION. (MOORE, HENDRIX)**
1. **Brief Description/Purpose:**
 2. **Public Policy Initiative:**
 3. **Who will be affected?**
 4. **Benefits:**
 5. **Schedule:**
 6. **Location:**
 7. **Action implementd by:**
 8. **COST:**
 9. **Source of Funding:**
 10. **EBO Participation:**

Contract Information- if applicable

Vendor Name:

Department Contact:

Contract Value:

Contract Start Date:

Contract End Date:

ORDER AUTHORIZING A PROFESSIONAL SERVICE AGREEMENT WITH ELECTION SYSTEMS & SOFTWARE (ES&S) TO PROVIDE THE CITY OF JACKSON WITH TECHNICAL SUPPORT AND RELATED SERVICES DURING THE 2017 MUNICIPAL ELECTION.

WHEREAS, the City of Jackson, Mississippi (“City of Jackson”), must conduct municipal elections to elect the Mayor and Council Members for each respective Ward; and

WHEREAS, the City Clerk and Municipal Election Commissioners are preparing for said elections; and

WHEREAS, the dates of the 2017 Municipal Election are as follows: Primary Election – May 2, 2017; Run-off Election – May 16, 2017; and General Election – June 6, 2017; and

WHEREAS, it has been determined by the City Clerk and the Municipal Election Commissioners that use of the technical support and related services for the use of County voting machines are necessary to properly conduct said election; and

WHEREAS, Election Systems & Software ("ES&S") has proposed to provide the following support services: delivery and pick up of DS200 voting machines and Auto Mark Voter Assist Terminal UADA Device, and other related equipment to municipal precincts, election technical support for voting equipment, election definition coding and support, delivery and pick up of all equipment, and ballot printing and supplies, if applicable; for the 2017 Municipal Election as specified above; and

WHEREAS, ES&S will provide said services, excluding ballot printing and supplies, in an amount not to exceed One Hundred and Nineteen Thousand, Three Hundred Twenty One Dollars (\$119,321.00).

IT IS THEREFORE ORDERED that the Mayor is hereby authorized to execute an agreement with ES&S to provide technical support and related services to the City of Jackson, excluding ballot printing and supplies, at a cost not to exceed One Hundred and Nineteen Thousand, Three Hundred Twenty One Dollars (\$119,321.00).

#28

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

April 14, 2017
DATE

POINTS		COMMENTS																																													
1.	Brief Description/Purpose	Agreement with Election Systems & Software (ES&S) to provide the City of Jackson technical support and related services during the 2017 Municipal Election to elect the Mayor and Council Members for each respective Ward.																																													
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 	This item allows the Office of the City Clerk and the Municipal Election Commissioners to utilize the services of the Hinds County Election Commission to create the 2017 Municipal Election for the following: Primary Election - May 2, 2016 Primary Run-Off Election - May 16, 2017 General Election – June 6, 2017																																													
3.	Who will be affected	Office of the City Clerk																																													
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8.	COST	\$119, 321.00 proposed amount for services (excluding ballot printing and supplies)																																													
<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund ▪ Grant ▪ Bond ▪ Other 	General Fund																																													
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>
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HBE	_____ %	WAIVER	yes	___	no	___	N/A	<u> X </u>																																							
NABE	_____ %	WAIVER	yes	___	no	___	N/A	<u> X </u>																																							

MEMORANDUM

Office of the City Clerk
(601) 960-1033



TO: Honorable Mayor Tony Yarber

CC: Honorable Jackson City Council Members

FROM: Kristi Moore, City Clerk *KM*

DATE: April 14, 2017

RE: **Professional Services Agreement with Election Systems & Software (ES&S)**

The City Clerk and the Municipal Election Commissioners request the professional services agreement for technical support and related services for the use of County voting machines that are necessary to properly conduct the 2017 Municipal Elections to elect the Mayor and Council Members for each respective Ward.

Election Systems & Software ("ES&S") has proposed to provide the following support services: election technical support for voting equipment, election definition coding and support, delivery and pick up of all equipment, and ballot printing and supplies, if applicable.

ES&S will provide said services, excluding ballot printing and supplies, in an amount not to exceed One Hundred and Nineteen Thousand, Three Hundred Twenty One Dollars (\$119,321,00).

Please contact me at 601.960.2381 should you have any questions or comments.


Office of the City Attorney


455 East Capitol Street
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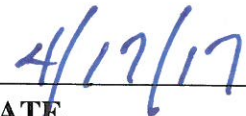
OFFICE OF THE CITY ATTORNEY
4/17/17

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING A PROFESSIONAL SERVICE AGREEMENT WITH ELECTION SYSTEMS & SOFTWARE (ES&S) TO PROVIDE THE CITY OF JACKSON WITH TECHNICAL SUPPORT AND RELATED SERVICES DURING THE 2017 MUNICIPAL ELECTION** is legally sufficient for placement in NOVUS Agenda.



Monica D. Joiner, *City Attorney*
Kristen Blanchard, *Deputy City Attorney* 



DATE



#29

CITY OF JACKSON, MISSISSIPPI
AGENDA ITEM DETAIL

ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI ADJUSTING GOLF COURSE RATES. (STAMPS)

WHEREAS, fee increases are often applicable to revenue shortages; however, they have become a burden to the golfing community; and

WHEREAS, on April 4th, 2017, the Department of Parks and Recreation presented their First Quarterly Report which included the proposal for new rates; and

WHEREAS, most courses offer several rates to increase rounds and based on market research, the Department of Parks and Recreation have opted to reduce the Green Fee from \$70.00 to \$50.00 a month; and

1. **Brief Description/Purpose:**

WHEREAS, the Department of Parks and Recreation is also recommending: decreasing the Monthly Pass from \$45.00 to \$35.00 a month and the establishment of Early Bird and Twilight rates at \$20.00 a month; and

WHEREAS, the proposed fees are in line with the services offered and enticing to the golfing community.

IT IS THEREFORE ORDERED, the City Council of Jackson, Mississippi adjusts the rates necessary to attract and retain golfers at Grove Park Golf Course and Sunny Guy Golf Course, effective immediately.

Agenda Item #:
Date: April 18, 2017
By: De'Keither Stamps

2. **Public Policy Initiative:**
3. **Who will be affected?**
4. **Benefits:**
5. **Schedule:**
6. **Location:**
7. **Action implementd by:**
8. **COST:**
9. **Source of Funding:**
10. **EBO Participation:**

Contract Information- if applicable

Vendor Name:

Department Contact:

Contact Name:

**ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
ADJUSTING GOLF COURSE RATES. (STAMPS)**

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WHEREAS, the proposed fees are in line with the services offered and enticing to the golfing community.

IT IS THEREFORE ORDERED, the City Council of Jackson, Mississippi adjusts the rates necessary to attract and retain golfers at Grove Park Golf Course and Sunny Guy Golf Course, effective immediately.

Agenda Item #:

Date: April 18, 2017

By: De'Keither Stamps



CITY OF JACKSON, MISSISSIPPI
AGENDA ITEM DETAIL

ORDER AUTHORIZING THE MAYOR TO RETAIN THE SANDERS LAW FIRM IN NATCHEZ, MISSISSIPPI FOR LEGAL SERVICES TO THE CITY OF JACKSON, MISSISSIPPI RELATED TO THE ILLEGAL CLOSURE OF WALTER “DUTCH” WELCH DRIVE. (STOKES)

WHEREAS, it is a longstanding and well-established fact, that a municipality speaks through its minutes, via the adoption of an ordinance, resolution, or order by the governing authorities, spread upon the minutes; and

WHEREAS, Canadian National Railway Company sought “permission” to close Walter “Dutch” Welch Drive from an employee of the City of Jackson; and

WHEREAS, subsequent actions have resulted in filling in the underpass and ultimately closing, Walter “Dutch” Welch Drive; and

WHEREAS, the minutes for the City of Jackson, Mississippi are void of any such action authorizing the closure of Walter “Dutch” Welch Drive; and

WHEREAS, March 21, 2017, the City Council of Jackson, Mississippi authorized the removal of obstructions and reopening of Walter “Dutch” Drive; and

WHEREAS, given the complexity and sensitivity of the issues related to the closure of “Walter “Dutch” Welch Drive, the City Council of Jackson, Mississippi finds that outside counsel is needed to resolve this matter; and

1. Brief Description/Purpose:

WHEREAS, the Sanders Law Firm in Natchez, Mississippi has agreed to provide legal representation to the City of Jackson, Mississippi concerning matters related to the illegal closure of Walter “Dutch” Welch Drive; and

WHEREAS, the City Council of Jackson, Mississippi finds that outside legal representation for the City of Jackson is needed to resolve issues related to the closure of Walter “Dutch” Welch Drive.

NOW, THEREFORE, IT IS HEREBY ORDERED that the Mayor is authorized to execute a legal service contract, in an amount not to exceed \$50,000, with the Sanders Law Firm in Natchez, Mississippi to provide legal representation for the City of Jackson related to the illegal closure of Walter “Dutch” Welch Drive.

AGENDA ITEM No. _____

DATE: April 18, 2017

ORDER AUTHORIZING THE MAYOR TO RETAIN THE SANDERS LAW FIRM IN NATCHEZ, MISSISSIPPI FOR LEGAL SERVICES TO THE CITY OF JACKSON, MISSISSIPPI RELATED TO THE ILLEGAL CLOSURE OF WALTER “DUTCH” WELCH DRIVE.

WHEREAS, it is a longstanding and well-established fact, that a municipality speaks through its minutes, via the adoption of an ordinance, resolution, or order by the governing authorities, spread upon the minutes; and

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AGENDA ITEM No. _____
DATE: April 18, 2017
BY: Kenneth I. Stokes