



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

August 23, 2018

AGENDA

10:00 AM

CALL TO ORDER BY THE PRESIDENT

1 CLAIMS (BLAINE, LUMUMBA)

REPORTS FROM MEMBERS OR DEPARTMENT DIRECTORS

ANNOUNCEMENTS

ADJOURNMENT

AP759

Minute Book Summary - Accounts Payable

AGENDA DATE: AUGUST 23, 2018

ORDER APPROVING CLAIMS NUMBERED **9367** TO APPEARING AT PAGES **1435** TO , INCLUSIVE THEREON, ON MUNICIPAL 'DOCKET OF CLAIMS', IN THE AMOUNT OF \$8,968,016.77, AND MAKING APPROPRIATION FOR THE PAYMENT THEREOF.

IT IS HEREBY ORDERED THAT CLAIMS NUMBERED TO , APPEARING AT PAGES TO , INCLUSIVE THEREON, IN THE MUNICIPAL 'DOCKET OF CLAIMS', IN THE AGGREGATE AMOUNT OF \$8,968,016.77, ARE HEREBY APPROVED FOR PAYMENT AND SAID AMOUNT IS EXPRESSLY APPROPRIATED FOR THE IMMEDIATE PAYMENT THEREOF.

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

FROM:	TO ACCOUNTS PAYABLE FUND
2012 WATER/SEWER REFUNDING B&I	3,991,600.00
2016 WATER/SEWER REFUNDING B&I	2,225,500.00
GENERAL FUND	48,425.00
WATR SEWR REFD B&I 2011\$50,663	2,702,491.77
	8,968,016.77

APPROVED FOR AGENDA INITIALS DATE

DEPARTMENT DIRECTOR RJB (g.r.m) 8/22/18

LEGAL DD 8/22/18

CAO RJB 8/22/18

MAYOR'S OFFICE [Signature] 8/22/18

ITEM# 1

AGENDA DATE 8/23/2018


BY: BLAINE, LUMUMBA

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

The CLAIMS DOCKET for 8/23/2018 in the aggregate amount of \$,968,000.77 has been reviewed by me, based on information and belief, is legally sufficient for payment authorization and placement in NOVUS Agenda.



Sharon D. Gipson, City Attorney

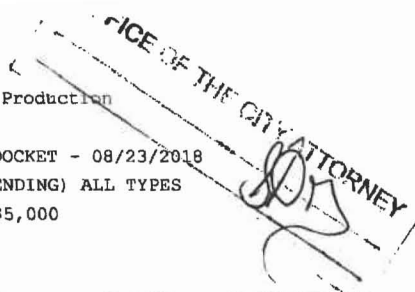
8/22/18
DATE

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/23/2018

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
70795	U S BANK	080218	08/02/2018	\$3,991,600.00		08/14/2018		R&R-Invoice	REFUNDING W/S BOND SERIES 2012
	258 577916611	PUBLIC WORKS		\$2,535,000.00					A&B PRINCIPAL & INTEREST PYMT
	258 577916612	PUBLIC WORKS		\$1,456,600.00					
41410	TRUSTMARK NATIONAL BANK	4047 080218	08/02/2018	\$2,702,491.77		08/14/2018		R&R-Invoice	REFUNDING W/BONDS SERIES 2011A
	211 577006611	PUBLIC WORKS		\$1,849,760.52					PRINCIPAL & INTEREST PAYMENT
	211 577006612	PUBLIC WORKS		\$799,239.27					
	211 577106612	PUBLIC WORKS		\$53,491.98					
70795	U S BANK	080218B	08/02/2018	\$2,225,500.00		08/14/2018		R&R-Invoice	REFUNDING W/S BOND SERIES
	500 577936611	PUBLIC WORKS		\$1,920,000.00					2016 PRINCIPAL & INTEREST PYMT
	500 577936612	PUBLIC WORKS		\$305,500.00					

*** Payments Over \$5,000 Total *** \$8,919,591.77

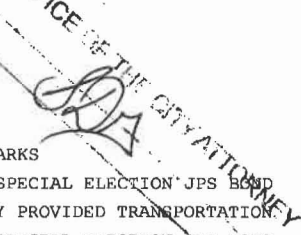
AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/23/2018

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
70935	WILLIAMS VINCENT 1 402206419	08072018 GENERAL GOVERNMENT	08/07/2018	\$350.00 \$350.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND DEPUTY PROVIDED TRANSPORTATION
70938	WELLS ALVIN 1 402206419	08072018 GENERAL GOVERNMENT	08/07/2018	\$350.00 \$350.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND DEPUTY PROVIDED TRANSPORTATION
72405	MYLES JANIE 1 402206419	08072018 GENERAL GOVERNMENT	08/07/2018	\$350.00 \$350.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND DEPUTY PROVIDED TRANSPORTATION
72406	POWELL QUINTIN 1 402206419	08072018 GENERAL GOVERNMENT	08/07/2018	\$350.00 \$350.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND DEPUTY PROVIDED TRANSPORTATION
72408	MEDLOCK CARL 1 402206419	08072018 GENERAL GOVERNMENT	08/07/2018	\$350.00 \$350.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND DEPUTY PROVIDED TRANSPORTATION
72985	SINGLETON FREDDIE 1 402206419	08072018 GENERAL GOVERNMENT	08/07/2018	\$350.00 \$350.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND DEPUTY PROVIDER TRANSPORTATION
72987	THOMPSON SAMANTHA 1 402206419	08072018 GENERAL GOVERNMENT	08/07/2018	\$350.00 \$350.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND DEPUTY PROVIDED TRANSPORTATION
72351	ROBINSON CECILIA 1 402206419	08072018 GENERAL GOVERNMENT	08/07/2018	\$225.00 \$225.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND BOX HELPER
64321	CLARK FRED SR 1 402206419	08072018 GENERAL GOVERNMENT	08/07/2018	\$165.00 \$165.00		08/21/2018		R&R-Invoice	POLL MANAGER & TRAINING 2018 SPECIAL ELECTION JPS BOND
64324	SANDERS ANTONIO 1 402206419	08072018 GENERAL GOVERNMENT	08/07/2018	\$165.00 \$165.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND POLL MANAGER & TRAINING
64388	WASHINGTON WINNIE 1 402206419	08072018 GENERAL GOVERNMENT	08/07/2018	\$165.00 \$165.00		08/21/2018		R&R-Invoice	POLL MANAGER & TRAINING 2018 SPECIAL ELECTION JPS BOND
64394	ALLISON SHELTON SR 1 402206419	08072018 GENERAL GOVERNMENT	08/07/2018	\$165.00 \$165.00		08/21/2018		R&R-Invoice	POLL MANAGER & TRAINING 2018 SPECIAL ELECTION JPS BOND
64434	NORWOOD ELLIS JR 1 402206419	08072018 GENERAL GOVERNMENT	08/07/2018	\$165.00 \$165.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND POLL MANAGER & TRAINING
64440	CHAMPION KAROLYN 1 402206419	08072018 GENERAL GOVERNMENT	08/07/2018	\$165.00 \$165.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND POLL MANAGER & TRAINING
64464	DONALDSON CLEMENTINE 1 402206419	08072018 GENERAL GOVERNMENT	08/07/2018	\$165.00 \$165.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND POLL MANAGER & TRAINING
64543	CORNELIUS ANTHONY 1 402206419	08072018 GENERAL GOVERNMENT	08/07/2018	\$165.00 \$165.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND POLL MANAGER & TRAINING
64562	JENKINS DAISY R 1 402206419	08072018 GENERAL GOVERNMENT	08/07/2018	\$165.00 \$165.00		08/21/2018		R&R-Invoice	POLL MANAGER & TRAINING 2018 SPECIAL ELECTION JPS BOND
64584	NEAL LUBERTHA 1 402206419	08072018 GENERAL GOVERNMENT	08/07/2018	\$165.00 \$165.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND POLL MANAGER & TRAINING
64589	BURLEY VIOLA 1 402206419	08072018 GENERAL GOVERNMENT	08/07/2018	\$165.00 \$165.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND POLL MANAGER & TRAINING
64592	NASH JACKIE 1 402206419	08072018 GENERAL GOVERNMENT	08/07/2018	\$165.00 \$165.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND POLL MANAGER & TRAINING
64593	CANNON CHARITY 1 402206419	08072018 GENERAL GOVERNMENT	08/07/2018	\$165.00 \$165.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND POLL MANAGER & TRAINING

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AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/23/2018
 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
64604	GOVAN HELEN F	08072018	08/07/2018	\$165.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$165.00					POLL MANAGER & TRAINING
64686	WILKERSON MAGDALENE B	08072018	08/07/2018	\$165.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$165.00					POLL MANAGER & TRAINING
64696	HAGGARD ODESSA MIXON	08072018	08/07/2018	\$165.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$165.00					POLL MANAGER & TRAINING
64800	SHORTER CASSANDRA	08072018	08/07/2018	\$165.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$165.00					POLL MANAGER & TRAINING
64809	LITTLE SWAZINE	08072018	08/07/2018	\$165.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$165.00					POLL MANAGER & TRAINING
64822	SAMUEL JESSE JR	08072018	08/07/2018	\$165.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$165.00					POLL MANAGER & TRAINING
64831	MCNEAL-HARRIS BONNIE	08072018	08/07/2018	\$165.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$165.00					POLL MANAGER & TRAINING
64888	WOODARD ANNIE	08072018	08/07/2018	\$165.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$165.00					POLL MANAGER & TRAINING
64894	SWIMS JEFFERY	08072018	08/07/2018	\$165.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$165.00					POLL MANAGER & TRAINING
64978	SANDERS WASH J	08072018	08/07/2018	\$165.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$165.00					POLL MANAGER & TRAINING
64997	SCOTT ARTHUR	08072018	08/07/2018	\$165.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$165.00					POLL MANAGER & TRAINING
66931	MCCLINTON FELICIA	08072018	08/07/2018	\$165.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$165.00					POLL MANAGER & TRAINING
66940	MONCURE CLAUDIA	08072018	08/07/2018	\$165.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$165.00					POLL MANAGER & TRAINING
66948	TAYLOR DORIS	08072018	08/07/2018	\$165.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$165.00					POLL MANAGER & TRAINING
66949	WILLIAMS LOUISE	08072018	08/07/2018	\$165.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$165.00					POLL MANAGER & TRAINING
66962	SMITH GRACE W	08072018	08/07/2018	\$165.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$165.00					POLL MANAGER & TRAINING
66991	BROWN NELLIE	08072018	08/07/2018	\$165.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$165.00					POLL MANAGER & TRAINING
67022	BYRD VINCENT	08072018	08/07/2018	\$165.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$165.00					POLL MANAGER & TRAINING
67053	AMOS CAROLYN D	08072018	08/07/2018	\$165.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$165.00					POLL MANAGER & TRAINING
67071	MANGUM CARRIE LEE	08072018	08/07/2018	\$165.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$165.00					POLL MANAGER & TRAINING
67076	JOHNSON VALENCIA	08072018	08/07/2018	\$165.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$165.00					POLLMANAGER & TRAINING

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/23/2018

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
67086	GOODEN ANGELIA	08072018	08/07/2018	\$165.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$165.00					POLL MANAGER & TRAINING
67102	BAKER PAMELA L	08072018	08/07/2018	\$165.00		08/21/2018		R&R-Invoice	POLL MANAGER & TRAINING
	1 402206419	GENERAL GOVERNMENT		\$165.00					2018 SPECIAL ELECTION JPS BOND
67148	CHAMPION KAIRMARIUS	08072018	08/07/2018	\$165.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$165.00					POLL MANAGER & TRAINING
67158	CAMERON JANICE	08072018	08/07/2018	\$165.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$165.00					POLL MANAGER & TRAINING
67161	JONES JOANN	08072018	08/07/2018	\$165.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$165.00					POLL MANAGER & TRAINING
67202	BLACK DESMONE	08072018	08/07/2018	\$165.00		08/21/2018		R&R-Invoice	POLL MANAGER & TRAINING
	1 402206419	GENERAL GOVERNMENT		\$165.00					2018 SPECIAL ELECTION JPS BOND
67232	GHOSTON XAVIER	08072018	08/07/2018	\$165.00		08/21/2018		R&R-Invoice	POLL MANAGER & TRAINING
	1 402206419	GENERAL GOVERNMENT		\$165.00					2018 SPECIAL ELECTION JPS BOND
68745	BROOKINS PATRICIA	08072018	08/07/2018	\$165.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$165.00					POLL MANAGER & TRAINING
68756	SIMS GAYLE	08072018	08/07/2018	\$165.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$165.00					POLL MANAGER & TRAINING
68811	SIMPSON NAUDIA	08072018	08/07/2018	\$165.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$165.00					POLL MANAGER & TRAINING
68869	STRONG BRENT	08072018	08/07/2018	\$165.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$165.00					POLL MANAGER & TRAINING
69959	BENNETT KELLI M	08072018	08/07/2018	\$165.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$165.00					POLL MANAGER & TRAINING
69964	SMITH LINDA G	08072018	08/07/2018	\$165.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$165.00					POLL MANAGER & TRAINING
69966	JOHNSON EUGENE JR	08072018	08/07/2018	\$165.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$165.00					POLL MANAGER & TRAINING
70196	MCINTYRE MIADEON L	08072018	08/07/2018	\$165.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$165.00					POLL MANAGER & TRAINING
70486	BARBER RIMS	08072018	08/07/2018	\$165.00		08/21/2018		R&R-Invoice	POLL MANAGER & TRAINING
	1 402206419	GENERAL GOVERNMENT		\$165.00					2018 SPECIAL ELECTION JPS BOND
70487	HAMBY TINA	08072018	08/07/2018	\$165.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$165.00					POLL MANAGER & TRAINING
70490	KNOTT LINDA	08072018	08/07/2018	\$165.00		08/21/2018		R&R-Invoice	POLL MANAGER & TRAINING
	1 402206419	GENERAL GOVERNMENT		\$165.00					2018 SPECIAL ELECTION JPS BOND
70497	SHERROD TYESHA	08072018	08/07/2018	\$165.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$165.00					POLL MANAGER & TRAINING
70509	STRICKLAND EARLINE	08072018	08/07/2018	\$165.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$165.00					POLL MANAGER & TRAINING
70516	HOLLINS SHIRLEY	08072018	08/07/2018	\$165.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$165.00					POLL MANAGER & TRAINING

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/23/2018
 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
70536	THOMPSON JOHNNIE FAYE	08072018	08/07/2018	\$165.00					
	1 402206419	GENERAL GOVERNMENT				08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BONI
70576	PROBY JELISA	08072018	08/07/2018	\$165.00					POLL MANAGER & TRAINING
	1 402206419	GENERAL GOVERNMENT				08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BONI
70610	COLLINS REGENIA	08072018	08/07/2018	\$165.00					POLL MANAGER & TRAINING
	1 402206419	GENERAL GOVERNMENT				08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
70651	DENT EDNA RUTH	08072018	08/07/2018	\$165.00					POLL MANAGER & TRAINING
	1 402206419	GENERAL GOVERNMENT				08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
70654	WILLIAMS LULA G	08072018	08/07/2018	\$165.00					POLL MANAGER & TRAINING
	1 402206419	GENERAL GOVERNMENT				08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
70906	DUPREE DOROTHY	08072018	08/07/2018	\$165.00					POLL MANAGER & TRAINING
	1 402206419	GENERAL GOVERNMENT				08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
70939	LATTIMORE RONALD	08072018	08/07/2018	\$165.00					POLL MANAGER & TRAINING
	1 402206419	GENERAL GOVERNMENT				08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
71057	KIRKLAND ANNIE R	08072018	08/07/2018	\$165.00					POLL MANAGER & TRAINING
	1 402206419	GENERAL GOVERNMENT				08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
71103	MCDUFFY WANAKI MARIE	08072018	08/07/2018	\$165.00					POLL MANAGER & TRAINING
	1 402206419	GENERAL GOVERNMENT				08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
72168	FOWLER AMOUR	08072018	08/07/2018	\$165.00					POLL MANAGER & TRAINING
	1 402206419	GENERAL GOVERNMENT				08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
72191	WELCH DIANE POPE	08072018	08/07/2018	\$165.00					POLL MANAGER & TRAINING
	1 402206419	GENERAL GOVERNMENT				08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
72204	ROBERTS DIANE	08072018	08/07/2018	\$165.00					POLL MANAGER & TRAINING
	1 402206419	GENERAL GOVERNMENT				08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
72228	COOPER EBONY L	08072018	08/07/2018	\$165.00					POLL MANAGER & TRAINING
	1 402206419	GENERAL GOVERNMENT				08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
72266	AMOS SARA	08072018	08/07/2018	\$165.00					POLL MANAGER & TRAINING
	1 402206419	GENERAL GOVERNMENT				08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
72280	SIMMONS DANTE	080720181	08/07/2018	\$165.00					POLL MANAGER & TRAINING
	1 402206419	GENERAL GOVERNMENT				08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
72458	WILLIAMS ALVESTER JR	08072018	08/07/2018	\$165.00					POLL MANAGER & TRAINING
	1 402206419	GENERAL GOVERNMENT				08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
72541	BOLLS LELA	08072018	08/07/2018	\$165.00					POLL MANAGER & TRAINING
	1 402206419	GENERAL GOVERNMENT				08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
72994	TYLER JESSIE	08072018	08/07/2018	\$165.00					POLL MANAGER & TRAINING
	1 402206419	GENERAL GOVERNMENT				08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
72997	CHAMBERS RENEE WASHINGTON	08072018	08/07/2018	\$165.00					POLL MANAGER & TRAINING
	1 402206419	GENERAL GOVERNMENT				08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
73050	STUCKEY PAULETTE	08072018	08/07/2018	\$165.00					POLL MANAGER & TRAINING
	1 402206419	GENERAL GOVERNMENT				08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
73060	STRICKLAND JOHNNIE FAYE	08072018	08/07/2018	\$165.00					POLL MANAGER & TRAINING
	1 402206419	GENERAL GOVERNMENT				08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
				\$165.00					POLL MANAGER & TRAINING

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/23/2018

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
72988	HARRIS JUSTICE 1 402206419	08072018 GENERAL GOVERNMENT	08/07/2018	\$150.00 \$150.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND BOX HELPER
72989	JOHNSON CEDRICK 1 402206419	08072018 GENERAL GOVERNMENT	08/07/2018	\$150.00 \$150.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND BOX HELPER
72990	REYNOLDS PATRICK 1 402206419	08072018 GENERAL GOVERNMENT	08/07/2018	\$150.00 \$150.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND BOX HELPER
64399	WASHINGTON GLORIA 1 402206419	08072018 GENERAL GOVERNMENT	08/07/2018	\$145.00 \$145.00		08/21/2018		R&R-Invoice	POLL MANAGER 2018 SPECIAL ELECTION JPS BOND
68832	COOK ORA M 1 402206419	08072018 GENERAL GOVERNMENT	08/07/2018	\$145.00 \$145.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND POLL MANAGER
68868	BROOME HERBERT 1 402206419	08072018 GENERAL GOVERNMENT	08/07/2018	\$145.00 \$145.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND POLL MANAGER
68893	NELSON CANDACE D 1 402206419	08072018 GENERAL GOVERNMENT	08/07/2018	\$145.00 \$145.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND POLL MANAGER
60278	DAVIS YVONNE 1 402206419	08072018 GENERAL GOVERNMENT	08/07/2018	\$120.00 \$120.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND POLL WORKER & TRAINING
64347	GUYNES CHARLENE 1 402206419	08072018 GENERAL GOVERNMENT	08/07/2018	\$120.00 \$120.00		08/21/2018		R&R-Invoice	POLL WORKER & TRAINING 2018 SPEICAL ELECTION JPS BOND
64390	WASHINGTON KENYA 1 402206419	08072018 GENERAL GOVERNMENT	08/07/2018	\$120.00 \$120.00		08/21/2018		R&R-Invoice	POLL WORKER & TRAINING 2018 SPECIAL ELECTION JPS BOND
64398	TIPTON BRENDA J 1 402206419	08072018 GENERAL GOVERNMENT	08/07/2018	\$120.00 \$120.00		08/21/2018		R&R-Invoice	POLL WORKER & TRAINING 2018 SPECIAL ELECTION JPS BOND
67038	ALLISON HERTICENE 1 402206419	08072018 GENERAL GOVERNMENT	08/07/2018	\$120.00 \$120.00		08/21/2018		R&R-Invoice	POLL WORKER & TRAINING 2018 SPECIAL ELECTION JPS BOND
67160	NORMAN FRANCES 1 402206419	08072018 GENERAL GOVERNMENT	08/07/2018	\$120.00 \$120.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND POLL WORKER & TRAINING
67206	WELCH DORIS M 1 402206419	08072018 GENERAL GOVERNMENT	08/07/2018	\$120.00 \$120.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND POLL WORKER & TRAINING
70491	KNOTT JOHN 1 402206419	08072018 GENERAL GOVERNMENT	08/07/2018	\$120.00 \$120.00		08/21/2018		R&R-Invoice	POLL WORKER & TRAINING 2018 SPECIAL ELECTION JPS BOND
70624	MILLER BARBARA J 1 402206419	08072018 GENERAL GOVERNMENT	08/07/2018	\$120.00 \$120.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND POLL WORKER & TRAINING
72749	COLLINS ETTA 1 402206419	08072018 GENERAL GOVERNMENT	08/07/2018	\$120.00 \$120.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND POLL WORKER & TRAINING
73013	SCOTT PATRICE 1 402206419	08072018 GENERAL GOVERNMENT	08/07/2018	\$120.00 \$120.00		08/21/2018		R&R-Invoice	POLL WORKER & TRAINING 2018 SPECIAL ELECTION JPS BOND
73053	SMITH PATRICIA 1 402206419	08072018 GENERAL GOVERNMENT	08/07/2018	\$120.00 \$120.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND POLL WORKER & TRAINING
73058	GRAY JACQUELINE 1 402206419	08072018 GENERAL GOVERNMENT	08/07/2018	\$120.00 \$120.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND POLL WORKER & TRAINING
20509	GREER GLORIA 1 402206419	08072018 GENERAL GOVERNMENT	08/07/2018	\$100.00 \$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND POLL WORKER

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/23/2018
 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
63890	THOMPSON MARY	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00				R&R-Invoice	POLL WORKER
64323	BUCK LUCILLE	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00				R&R-Invoice	POLL WORKER
64332	MCINTYRE JEFFERY	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00				R&R-Invoice	POLL WORKER
64346	CANNON DELORIS	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00				R&R-Invoice	POLL WORKER
64400	WATT EUGENE	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00				R&R-Invoice	POLL WORKER
64439	WALKER MAHALIA	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00				R&R-Invoice	POLL WORKER
64453	TRIPLETT ELLA DEAN	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00				R&R-Invoice	POLL WORKER
64460	OWENS ROBBIE	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00				R&R-Invoice	POLL WORKER
64462	MARTIN HELEN	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00				R&R-Invoice	POLL WORKER
64466	KING CELESTINE	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00				R&R-Invoice	POLL WORKER
64504	ALEXANDER BRENDA	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00				R&R-Invoice	POLL WORKER
64545	MCCLINTON RUBY A	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00				R&R-Invoice	POLL WORKER
64586	WARD PAMELA	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00				R&R-Invoice	POLL WORKER
64601	MASON SUSIE	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00				R&R-Invoice	POLL WORKER
64651	JENKINS MARY	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00				R&R-Invoice	POLL WORKER
64653	DONNELL BRENDA	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00				R&R-Invoice	POLL WORKER
64654	SHARP BILLYE J W	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00				R&R-Invoice	POLL WORKER
64688	HORNE EDDIE B	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00				R&R-Invoice	POLL WORKER
64697	MIXON DORSEY	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00				R&R-Invoice	POLL WORKER
64740	HOUSTON ROSELLA L	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00				R&R-Invoice	POLL WORKER
64817	TILLMAN ROSIE M	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00				R&R-Invoice	POLL WORKER

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/23/2018

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
64833	PAIGE QUEENE	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
64890	SMITH BETTYE	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
64892	ROBINSON CAROL MCELROY	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
64895	ROBINSON DOROTHY	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
64897	FRANKLIN ALVIN	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
64920	ECHOIS JOE ANN	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
64999	SCOTT KATHY	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
65061	BRUCE JOHNNIE	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
66929	WATSON SUSIE	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
66945	BURKS TIFFANY	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
66954	GOLDMAN HELEN	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
66978	TERRELL DORIS	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
66987	TAYLOR FANNIE G	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
66988	THAMES BERTHA	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
66992	JOHNSON SHIRLEAN	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
67072	JENKINS ELLA	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
67088	BRIDGEMAN ROY FAYE	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
67096	COUSIN ALMA	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	POLL WORKER
	1 402206419	GENERAL GOVERNMENT		\$100.00					2018 SPECIAL ELECTION JPS BOND
67103	SIMMONS CATHERINE	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	POLL WORKER
	1 402206419	GENERAL GOVERNMENT		\$100.00					2018 SPECIAL ELECTION JPS BOND
67109	DILLON CHARLES	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
67182	STEVENS NANCY Y	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/23/2018
 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
67199	MACK VERA MARIE	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	POLL WORKER
	1 402206419	GENERAL GOVERNMENT		\$100.00					2018 SPECIAL ELECTION JPS BOND
67204	WEATHERSBY JOEL	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	POLL WORKER
	1 402206419	GENERAL GOVERNMENT		\$100.00					2018 SPECIAL ELECTION JPS BOND
67210	BLACK JOAN	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	POLL WORKER
	1 402206419	GENERAL GOVERNMENT		\$100.00					2018 SPECIAL ELECTION JPS BOND
67221	MCGEE BARBARA	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	POLL WORKER
	1 402206419	GENERAL GOVERNMENT		\$100.00					2018 SPECIAL ELECTION JPS BOND
67236	MACK MILLIE	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	POLL WORKER
	1 402206419	GENERAL GOVERNMENT		\$100.00					2018 SPECIAL ELECTION JPS BOND
67258	STRICKLAND JOHNNIE	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	POLL WORKER
	1 402206419	GENERAL GOVERNMENT		\$100.00					2018 SPECIAL ELECTION JPS BOND
67292	GOVAN D L	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	POLL MANAGER & TRAINING
	1 402206419	GENERAL GOVERNMENT		\$100.00					2018 SPECIAL ELECTION JPS BOND
67295	JOHNSON JOANNE	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	POLL WORKER
	1 402206419	GENERAL GOVERNMENT		\$100.00					2018 SPECIAL ELECTION JPS BOND
67334	MACKLIN JOHN R	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	POLL WORKER
	1 402206419	GENERAL GOVERNMENT		\$100.00					2018 SPECIAL ELECTION JPS BOND
67491	MCDONALD GWENDOLYN	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	POLL WORKER
	1 402206419	GENERAL GOVERNMENT		\$100.00					2018 SPECIAL ELECTION JPS BOND
67516	LINDSEY EUGENE	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	POLL WORKER
	1 402206419	GENERAL GOVERNMENT		\$100.00					2018 SPECIAL ELECTION JPS BOND
67956	WILLIAMS BERYL P	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	POLL WORKER
	1 402206419	GENERAL GOVERNMENT		\$100.00					2018 SPECIAL ELECTION JPS BOND
68122	KIDD MILDRED	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	POLL WORKER
	1 402206419	GENERAL GOVERNMENT		\$100.00					2018 SPECIAL ELECTION JPS BOND
68702	HILL SHERRIE A	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	POLL WORKER
	1 402206419	GENERAL GOVERNMENT		\$100.00					2018 SPECIAL ELECTION JPS BOND
68703	POE LILLIAN	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	POLL WORKER
	1 402206419	GENERAL GOVERNMENT		\$100.00					2018 SPECIAL ELECTION JPS BOND
68708	CHEATHAM LULA	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	POLL WORKER
	1 402206419	GENERAL GOVERNMENT		\$100.00					2018 SPECIAL ELECTION JPS BOND
68711	SMITH MARY R	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	POLL WORKER
	1 402206419	GENERAL GOVERNMENT		\$100.00					2018 SPECIAL ELECTION JPS BOND
68735	WILSON EARLENE H	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	POLL WORKER
	1 402206419	GENERAL GOVERNMENT		\$100.00					2018 SPECIAL ELECTION JPS BOND
68736	LEE PAMELA D	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	POLL WORKER
	1 402206419	GENERAL GOVERNMENT		\$100.00					2018 SPECIAL ELECTION JPS BOND
68752	HANDY JOYCE	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	POLL WORKER
	1 402206419	GENERAL GOVERNMENT		\$100.00					2018 SPECIAL ELECTION JPS BOND
68758	SIMS NANCY	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	POLL WORKER
	1 402206419	GENERAL GOVERNMENT		\$100.00					2018 SPECIAL ELECTION JPS BOND

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/23/2018

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Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
68760	JOHNSON JESSIE	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
68788	MICHAEL DEBRAH	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
68807	WELLS JACQUELINE G	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
68815	HARRIS RACHEL B	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	POLL WORKER
	1 402206419	GENERAL GOVERNMENT		\$100.00					2018 SPECIAL ELECTION JPS BOND
68830	SWINNEY MARGARET	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
68856	PUCKETT LOUVENIA	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
68867	BROOME EMELLE	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
68880	BATES LUTHER R	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
68883	GOODEN ROBERT E	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
68891	THIGPEN SYBLE	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
68892	GREEN CONNIE	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	POLL WORKER
	1 402206419	GENERAL GOVERNMENT		\$100.00					2018 SPECIAL ELECTION JPS BOND
68894	PROCTOR LINDA	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	POLL WORKER
	1 402206419	GENERAL GOVERNMENT		\$100.00					2018 SPECIAL ELECTION JPS BOND
68895	CARTER LORETTA	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	POLL WORKER
	1 402206419	GENERAL GOVERNMENT		\$100.00					2018 SPECIAL ELECTION JPS BOND
68899	DAVIS BARBARA	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	POLL WORKER
	1 402206419	GENERAL GOVERNMENT		\$100.00					2018 SPECIAL ELECTION JPS BOND
69965	PITTS JANICE M	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	POLL WORKER
	1 402206419	GENERAL GOVERNMENT		\$100.00					2018 SPECIAL ELECTION JPS BOND
69970	DONALDSON JONVITA	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	POLL WORKER
	1 402206419	GENERAL GOVERNMENT		\$100.00					2018 SPECIAL WORKER JPS BOND
70184	CUNNING YVONNE V	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
70186	BARNES ANNE M	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
70192	PETERSON FRANCISE	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
70194	BOBER WILLIE	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	POLL WORKER
	1 402206419	GENERAL GOVERNMENT		\$100.00					2018 SPECIAL ELECTION JPS BOND
70195	HENRY LOTTIE M	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/23/2018

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
70545	RICE WILLIE H	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
70549	OWENS WILLMER	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
70551	BARNES AMY	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
70563	THAMES ROBERT JR	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
70577	SHORT LOUISE	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
70579	LEE ROCHELLE A	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
70580	JAMES ESSIE	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
70584	SMITH OSCAR E	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
70585	GARY JESSE JR	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
70587	KING JACQUILINE	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
70588	HOLDEN MARY	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
70589	JENKINS INEZ	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
70590	BAILEY LINDA	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
70594	JOHNSON LEON	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
70603	WILLIAMS CYNTHIA	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
70608	MALLARD THEILMA C	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
70615	ESSIX BERNICE	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
70622	ROBINSON MICHAEL	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
70623	WASHINGTON ROBERT C JR	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
70629	STUBBS MARGARET	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
70630	MCCLENDON OLLIE	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/23/2018
 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
70631	CURRY DAVID R JR	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
70636	POLK CARRIE G	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
70652	GUNTER JIMMY D	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
70653	MERRITT PARTHENIA	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
70655	KEELER FLORINE	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
70656	CAMPER FRANSENNA	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
70907	MIXON NIYA	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
70913	CHRISTMAS NENA F	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECT JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
70921	HARPER JAMES	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
70925	WILKERSON STEVEN	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
70942	NORMAN PHILLIS D	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
71035	GREER DOROTHY	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
71037	KNOTTS CATHERINE	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
71046	SANDERS SHANTA	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
71051	RIDGLEY DENISE	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
71053	POLLARD KAROLL H	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
71056	SIMMONS LINDA	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
71058	DONALDSON HELEN	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
71061	SWINNEY RANDY	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
71067	GAFFNEY ANTHONY	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
71070	FLETCHER EDWARD R	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
				\$100.00					2018 SPECIAL ELECTION JPS BOND

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/23/2018

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
71074	SHELL LILLIE	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	POLL WORKER
	1 402206419	GENERAL GOVERNMENT		\$100.00					2018 SPECIAL ELECTION JPS BOND
71430	COLLINS SYLVIA	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
71431	WYATT VIRGINIA	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
71432	ROCKETT TENISHA	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
71433	ANDERSON LUCULIOUS	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
71972	BEARD CATHELEAN	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
72182	JONES VERA	080720181	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	POLL WORKER
	1 402206419	GENERAL GOVERNMENT		\$100.00					2018 SPECIAL ELECTION JPS BOND
72184	WILLIAMS ALICE	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
72203	STAMPS CHMEKE	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
72206	WILLIAMS DOROTHY P	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
72210	SCOTT MARY L	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	POLL WORKER
	1 402206419	GENERAL GOVERNMENT		\$100.00					2018 SPECIAL ELECTION JPS BOND
72215	DOUGLAS CONNIE	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
72230	JENKINS JOHNNY	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	POLL WORKER & TRAINING
	1 402206419	GENERAL GOVERNMENT		\$100.00					2018 SPECIAL ELECTION JPS BOND
72237	GAFFNEY YOMEKA	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	POLL WORKER
	1 402206419	GENERAL GOVERNMENT		\$100.00					2018 SPECIAL ELECTION JPS BOND
72255	WALKER ASHLEY	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	POLL WORKER
	1 402206419	GENERAL GOVERNMENT		\$100.00					2018 SPECIAL ELECTION JPS BOND
72263	FRANCOIS LANDA	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	POLL WORKER
	1 402206419	GENERAL GOVERNMENT		\$100.00					2018 SPECIAL ELECTION JPS BOND
72268	FOGGY DENEICE	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
72274	EPPEL LORANE	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
72277	DOUGLAS JOYCE	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
72281	BERRY GEORGIA S	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
72282	HENDERSON ARNOLD	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	POLL WORKER
	1 402206419	GENERAL GOVERNMENT		\$100.00					2018 SPECIAL ELECTION JPS BOND

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/23/2018
 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
72293	MURRIEL KIMBERLY	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT							POLL WORKER
72294	MURRIEL DEBRAH	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT							POLL WORKER
72299	HARRIS DORIS	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT							POLL WORKER
72306	SHIRD LORNA	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT							POLL WORKER
72308	BIVENS VIVAN	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT							POLL WORKER
72310	SMITH JOSHUA	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT							POLL WORKER
72313	CLAIBORNE TORRENCE	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT							POLL WORKER
72317	JONES CHESTER RAY	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT							POLL WORKER
72319	JONES QUEEN J	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT							POLL WORKER
72323	SMITH ROSLYN ANNE	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT							POLL WORKER
72324	THOMPSON CORA	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT							POLL WORKER
72332	COLEMAN MAUDENE W B	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT							POLL WORKER
72334	BURSE RONALD E	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT							POLL WORKER
72384	DAVIS DARLENE	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT							POLL WORKER
72386	CLAY DEBRA	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT							POLL WORKER
72387	JACKSON DOROTHY	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT							POLL WORKER
72394	WIENER JUDY	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT							POLL WORKER
72395	TAFF CAROL	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT							POLL WORKER
72410	HANDY BETTY J	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT							POLL WORKER
72416	WILLIAMS FLORINE	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT							POLL WORKER
72419	MOSES BERTHA	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT							POLL WORKER
				\$100.00					2018 SPECIAL ELECTION JPS BOND

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/23/2018

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
72420	ANDERSON FERN W 1 402206419	08072018 GENERAL GOVERNMENT	08/07/2018	\$100.00 \$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND POLL WORKER
72425	MCADORY J D 1 402206419	08072018 GENERAL GOVERNMENT	08/07/2018	\$100.00 \$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND POLL WORKER
72444	EVANS CYNTHIA F 1 402206419	08072018 GENERAL GOVERNMENT	08/07/2018	\$100.00 \$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND POLL WORKER
72448	CHEATHAM THOMAS JR 1 402206419	08072018 GENERAL GOVERNMENT	08/07/2018	\$100.00 \$100.00		08/21/2018		R&R-Invoice	POLL WORKER 2018 SPECIAL ELECTION JPS BOND
72452	STEVENS LEO 1 402206419	08072018 GENERAL GOVERNMENT	08/07/2018	\$100.00 \$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND POLL WORKER
72454	SMITH JACQUELINE 1 402206419	08072018 GENERAL GOVERNMENT	08/07/2018	\$100.00 \$100.00		08/21/2018		R&R-Invoice	POLL WORKER 2018 SPECIAL ELECTION JPS BOND
72459	MERRITT EDWARD 1 402206419	08072018 GENERAL GOVERNMENT	08/07/2018	\$100.00 \$100.00		08/21/2018		R&R-Invoice	POLL WORKER 2018 SPECIAL ELECTION JPS BOND
72469	HEDRICK PENNY 1 402206419	08072018 GENERAL GOVERNMENT	08/07/2018	\$100.00 \$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND POLL WORKER
72491	YOUNGER JERRY 1 402206419	08072018 GENERAL GOVERNMENT	08/07/2018	\$100.00 \$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND POLL WORKER
72492	SMITH JACOB 1 402206419	08072018 GENERAL GOVERNMENT	08/07/2018	\$100.00 \$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND POLL WORKER
72493	PERKINS SANDRA 1 402206419	08072018 GENERAL GOVERNMENT	08/07/2018	\$100.00 \$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND POLL WORKER
72495	LINDSEY JEFFERY 1 402206419	08072018 GENERAL GOVERNMENT	08/07/2018	\$100.00 \$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND POLL WORKER
72503	LYNCH SHIRLEY H 1 402206419	08072018 GENERAL GOVERNMENT	08/07/2018	\$100.00 \$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND POLL WORKER
72504	RATLIFF BARBARA J 1 402206419	08072018 GENERAL GOVERNMENT	08/07/2018	\$100.00 \$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND POLL WORKER
72505	MCCLINTON JERMAINE 1 402206419	08072018 GENERAL GOVERNMENT	08/07/2018	\$100.00 \$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND POLL WORKER
72506	FULTON LOTTIE P 1 402206419	08072018 GENERAL GOVERNMENT	08/07/2018	\$100.00 \$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND POLL WORKER
72507	FORREST JAMES 1 402206419	08072018 GENERAL GOVERNMENT	08/07/2018	\$100.00 \$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND POLL WORKER
72509	HENDERSON BRITTANY 1 402206419	08072018 GENERAL GOVERNMENT	08/07/2018	\$100.00 \$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND POLL WORKER
72513	ROBINSON ADA MILLER 1 402206419	08072018 GENERAL GOVERNMENT	08/07/2018	\$100.00 \$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND POLL WORKER
72514	CARTER-TAYLOR LASHONDA 1 402206419	08072018 GENERAL GOVERNMENT	08/07/2018	\$100.00 \$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND POLL WORKER
72515	BRENT-LYLES RUTHIE 1 402206419	08072018 GENERAL GOVERNMENT	08/07/2018	\$100.00 \$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND POLL WORKER

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/23/2018

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
72551	JOHNSON HARDY E 1 402206419	08072018 GENERAL GOVERNMENT	08/07/2018	\$100.00 \$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND POLL WORKER
72552	SUMMERS RUBY G 1 402206419	08072018 GENERAL GOVERNMENT	08/07/2018	\$100.00 \$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND POLL WORKER
72554	LUCKETT LILLIE M 1 402206419	08072018 GENERAL GOVERNMENT	08/07/2018	\$100.00 \$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND POLL WORKER
72555	BURRELL ROBERTA 1 402206419	08072018 GENERAL GOVERNMENT	08/07/2018	\$100.00 \$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND POLL WORKER
72556	WILLIAMS DIANE 1 402206419	08072018 GENERAL GOVERNMENT	08/07/2018	\$100.00 \$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND POLL WORKER
72558	GRAY CHARLESETTA 1 402206419	08072018 GENERAL GOVERNMENT	08/07/2018	\$100.00 \$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND POLL WORKER
72559	BARTON ROBERT 1 402206419	08072018 GENERAL GOVERNMENT	08/07/2018	\$100.00 \$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND POLL WORKER
72560	ECHOLS CELESTINE 1 402206419	08072018 GENERAL GOVERNMENT	08/07/2018	\$100.00 \$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND POLL WORKER
72561	THOMPSON CAROLINE P 1 402206419	08072018 GENERAL GOVERNMENT	08/07/2018	\$100.00 \$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND POLL WORKER
72567	TURNER LIZZIE M 1 402206419	08072018 GENERAL GOVERNMENT	08/07/2018	\$100.00 \$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND POLL WORKER
72574	EDWARDS DOROTHY 1 402206419	08072018 GENERAL GOVERNMENT	08/07/2018	\$100.00 \$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND POLL WORKER
72575	LAKE SPENCER 1 402206419	08072018 GENERAL GOVERNMENT	08/07/2018	\$100.00 \$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND POLL WORKER
72576	WEBB JACQULYN 1 402206419	08072018 GENERAL GOVERNMENT	08/07/2018	\$100.00 \$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND POLL WORKER
72582	AULTMAN SONJA 1 402206419	08072018 GENERAL GOVERNMENT	08/07/2018	\$100.00 \$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND POLL WORKER
72615	DAWSON EUGENE 1 402206419	08072018 GENERAL GOVERNMENT	08/07/2018	\$100.00 \$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND POLL WORKER
72622	JOHNSON CHERYLL B 1 402206419	08072018 GENERAL GOVERNMENT	08/07/2018	\$100.00 \$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND POLL WORKER
72981	AMOS JOCELYN 1 402206419	08072018 GENERAL GOVERNMENT	08/07/2018	\$100.00 \$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND POOL WORKER
72982	AMOS JACQUELINE 1 402206419	08072018 GENERAL GOVERNMENT	08/07/2018	\$100.00 \$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND POOL WORKER
72983	GIPSON BELINDA 1 402206419	08072018 GENERAL GOVERNMENT	08/07/2018	\$100.00 \$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND POLL WORKER
72984	MAY-HARRIS DARLENE 1 402206419	08072018 GENERAL GOVERNMENT	08/07/2018	\$100.00 \$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND POLL WORKER
72995	BOLDEN MAGGIE 1 402206419	08072018 GENERAL GOVERNMENT	08/07/2018	\$100.00 \$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND POLL WORKER

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/23/2018

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
72996	SANDERS THERESA	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
72998	LASTER BLAKE	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
72999	PATTERSON JOHN W JR	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
73000	MONTGOMERY WYLINDA	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
73001	JACKSON VICKIE	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
73002	GREENE AVERY	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
73003	CLARK DOROTHY	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
73004	HUDSON LORRAINE	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
73005	WELLS RITA K	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
73006	BAILEY MAGGIE	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
73007	BOLDEN ADRIAN	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
73008	COOPER SONJI	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
73009	GREEN JANNETTE	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
73010	GREEN TAMARA	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
73011	HOGSETT MICHAEL	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
73012	NORMAN GEORGE M	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
73014	THOMPSON RONNIE B	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
73015	WELLS LORETTA	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
73016	WILLIAMS CAROL C	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
73017	WILLIAMS CHRISTOPHER	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
73018	CATCHINGS ROSIE	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/23/2018

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
73019	JONES ANGLIE	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
73020	LANE VERONICA	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
73021	SCOTT VALURA	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
73031	COOPER MARTIN	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
73032	ROBINSON PATRICIA	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
73033	CAMEL SHERRY	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
73034	POPE DOROTHY	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
73035	ANTHONY DANA	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
73036	WILKERSON JOHN	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
73037	DENT LASHON	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
73038	JOHNSON TOMMY	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
73039	HOWARD EZZAD	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
73040	DIXON SANDRA	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
73041	MITCHELL DEARIANA	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
73042	FLEMING ANDREW	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
73043	HUBBARD SHANDARRIT	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
73044	DONNELL ALFRED	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
73045	WASHINGTON LESLIE	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
73046	ROSE ELDRIDGE	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
73047	MCDANIELS WAYNE	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
73048	GIBSON MAGGIE	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/23/2018
 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
73049	NASH JERRY	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
73051	ROBY SORITA	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
73052	TAYLOR DEBORAH	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
73054	MORROW DEBRA	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
73055	CROWNER JANE	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
73057	COSEY SHIRLEY D	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
73059	HAIRSTON MEREDITH	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00					POLL WORKER
72280	SIMMONS DANTE	08072018	08/07/2018	\$75.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$75.00					BOX HELPER
72991	BEASLEY QUANIESHA	08072018	08/07/2018	\$75.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$75.00					BOX HELPER
72992	DANTZLER DOMINIC	08072018	08/07/2018	\$75.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$75.00					BOX HELPER
72993	LEE JIMMIE	08072018	08/07/2018	\$75.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$75.00					BOX HELPER
68864	COOPER BETTYE	08072018	08/07/2018	\$20.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$20.00					MUNICIPAL TRAINING
68881	STEVERSON DEBORAH F	08072018	08/07/2018	\$20.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$20.00					MUNICIPAL TRAINING
70500	OVERTON GLADYS	08072018	08/07/2018	\$20.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$20.00					MUNICIPAL TRAINING
70526	GREER-MORRIS FRANCES	08072018	08/07/2018	\$20.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$20.00					TRAINING
72182	JONES VERA	08072018	08/07/2018	\$20.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$20.00					MUNICIPAL TRAINING
72999	PATTERSON JOHN W JR	08072018	08/07/2018	\$20.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$20.00					MUNICIPAL TRAINING

*** Payments Under \$500 Total *** \$48,425.00

***** Grand-Total for Claims ***** \$8,968,016.77

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/23/2018
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 402206419	GENERAL GOVERNMENT	\$48,425.00	OTHER PROFESSIONAL SERVICES
211 577006611	PUBLIC WORKS	\$1,849,760.52	RETIREMENT BANK NOTE AND BONDS
211 577006612	PUBLIC WORKS	\$799,239.27	INTEREST ON BONDED DEBT
211 577106612	PUBLIC WORKS	\$53,491.98	INTEREST ON BONDED DEBT
258 577916611	PUBLIC WORKS	\$2,535,000.00	RETIREMENT BANK NOTE AND BONDS
258 577916612	PUBLIC WORKS	\$1,456,600.00	INTEREST ON BONDED DEBT
500 577936611	PUBLIC WORKS	\$1,920,000.00	RETIREMENT BANK NOTE AND BONDS
500 577936612	PUBLIC WORKS	\$305,500.00	INTEREST ON BONDED DEBT
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****	Grand-Total for Claims ****	\$8,968,016.77	