

# 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 1436TO , 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:

	TO
	ACCOUNTS PAYABLE
FROM:	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** 

LEGAL

CAO

**MAYOR'S OFFICE** 

**ITEM#** 1

AGENDA DATE 23/2018 8

BY: BLAINE, LUMUMBA

<u>8/22/</u>18 <u>8/22</u>/18 gr-m)

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

in the aggregate

TIDENE

# **OFFICE OF THE CITY ATTORNEY**

amount of <u>S</u><u>968</u><u>06</u><u>117</u> 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

The CLAIMS DOCKET for\_

8/22 18 DATE

		4	HOE OF	×.				
18/08/22-12:10	City o	f Jackson - 2018 Pr	oduction	ME-CIN			August	22 2018 Page 1
AP755		NTS / FOR CLAIM DOC		100				
	77.5	- AMOUNTS (DESCEND		OUT W	1.			
	Invoic	e Payments Over \$5,	000	R				
VEN# VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYP	PE 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					

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

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18/08/22-12:10	City of Jac	kson - 2018 Produc	ction				Augus	t 22 2018 Page 2
3 D7 C C	UENDOD DAVMENTO	FOR CLAIM DOCKET	- 09/23/2019	1				ALL
AP755		FOR CLAIM DOCKET		)				and the second
		nts Under \$500	) ALL TIPES					A MARINA
	Invoice Payme	nics onder 9500						(A)
								and the second s
VEN# VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	<b>REF-NUMBER</b>	PAYMENT-TY	PE REMARKS
70935 WILLIAMS VINCENT	08072018	08/07/2018	\$350.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOSD
1 402206419	GENERAL GOVERNMENT		\$350.00					DEPUTY PROVIDED TRANSPORTATION
70938 WELLS ALVIN	08072018	08/07/2018	\$350.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JRS BOND
1 402206419	GENERAL GOVERNMENT		\$350.00					DEPUTY PROVIDED TRANSPORTATION
72405 MYLES JANIE	08072018	08/07/2018	\$350.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
1 402206419	GENERAL GOVERNMENT		\$350.00					DEPUTY PROVIDED TRANSPORTATION
72406 POWELL QUINTIN	08072018	08/07/2018	\$350.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
1 402206419	GENERAL GOVERNMENT		\$350.00					DEPUTY PROVIDED TRANSPORTATION
72408 MEDLOCK CARL	08072018	08/07/2018	\$350.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
1 402206419	GENERAL GOVERNMENT		\$350.00					DEPUTY PROVIDED TRANSPORTATION
72985 SINGLETON FREDDIE	08072018	08/07/2018	\$350.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
1 402206419	GENERAL GOVERNMENT		\$350.00					DEPUTY PROVIDER TRANSPORTATION
72987 THOMPSON SAMANTHA	08072018	08/07/2018	\$350.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
1 402206419	GENERAL GOVERNMENT		\$350.00					DEPUTY PROVIDED TRANSPORTATION
72351 ROBINSON CECILIA	08072018	08/07/2018	\$225.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
1 402206419	GENERAL GOVERNMENT		\$225.00					BOX HELPER
64321 CLARK FRED SR	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
64324 SANDERS ANTONIO	08072018	08/07/2018	\$165.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
1 402206419	GENERAL GOVERNMENT	00 /00 /0010	\$165.00					POLL MANAGER & TRAINING
64388 WASHINGTON WINNIE	08072018	08/07/2018	\$165.00		08/21/2018		R&R-Invoice	POLL MANAGER & TRAINING
1 402206419	GENERAL GOVERNMENT	00 (07 (2010	\$165.00		00 (01 (001 0		DAD Touris	2018 SPECIAL ELECTION JPS BOND
64394 ALLISON SHELTON SR	08072018	08/07/2018	\$165.00		08/21/2018		R&R-Invoice	POLL MANAGER & TRAINING
1 402206419 64434 NORWOOD ELLIS JR	GENERAL GOVERNMENT 08072018	08/07/2018	\$165.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND 2018 SPECIAL ELECTION JPS BOND
1 402206419	GENERAL GOVERNMENT	08/07/2018	\$165.00		00/21/2010		K&K~IIIVOICE	POLL MANAGER & TRAINING
64440 CHAMPION KAROLYN	08072018	08/07/2018	\$165.00 \$165.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
1 402206419	GENERAL GOVERNMENT	00/07/2018	\$165.00		00/21/2010		Kak- Invoice	POLL MANAGER & TRAINING
64464 DONALDSON CLEMENTINE	08072018	08/07/2018	\$165.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
1 402206419	GENERAL GOVERNMENT	00/07/2010	\$165.00		0072172010		Nuk Invoice	POLL MANAGER & TRAINING
64543 CORNELIUS ANTHONY	08072018	08/07/2018	\$165.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
1 402206419	GENÉRAL GOVERNMENT	00/07/2010	\$165.00		00/21/2010			POLL MANAGER & TRAINING
64562 JENKINS DAISY R	08072018	08/07/2018	\$165.00		08/21/2018		R&R-Invoice	POLL MANAGER & TRAINING
1 402206419	GENERAL GOVERNMENT	00,01,0010	\$165.00					2018 SPECIAL ELECTION JPS BOND
64584 NEAL LUBERTHA	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
64589 BURLEY VIOLA	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
64592 NASH JACKIE	08072018	08/07/2018	\$165.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
. 1 402206419	GENERAL GOVERNMENT		\$165.00	14°				POLL MANAGER & TRAINING
64593 CANNON CHARITY	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

VEN# VENDOR-NAME

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# City of Jackson - 2018 Production

August 22#2018 OFFICE

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VEN#	VENDOR-NAME	INVOICE	INV-DATE						all of
64604	GOVAN HELEN F	08072018	08/07/2018	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	E REMARKS 2018 SPECIAL ELECTION JPSPROND
	1 402206419	GENERAL GOVERNMENT	08/07/2018	\$165.00		08/21/2018		R&R~Invoice	2018 SPECIAL PLECTION TO THE
64686	WILKERSON MAGDALENE B	08072018	00 (07 (001 0	\$165.00					POLL MANAGER & TRAINING
	1 402206419	GENERAL GOVERNMENT	08/07/2018	\$165.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
64696	HAGGARD ODESSA MIXON	08072018	00 /07 /0010	\$165.00					POLL MANAGER & TRAINING
	1 402206419	GENERAL GOVERNMENT	08/07/2018	\$165.00		08/21/2018		R&R-Invoice	POLL MANAGER & TRAINING
64800	SHORTER CASSANDRA	08072018		\$165.00					2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT	08/07/2018	\$165.00		08/21/2018			POLL MANAGER & TRAINING
64809	LITTLE SWAZINE	08072018		\$165.00					2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT	08/07/2018	\$165.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
64822	SAMUEL JESSE JR	08072018		\$165.00					POLL MANAGER & TRAINING
	1 402206419		08/07/2018	\$165.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
64831	MCNEAL-HARRIS BONNIE	GENERAL GOVERNMENT 08072018		\$165.00				ALL TRACTOR STRATEGY IN TRACTOR	POLL MANAGER & TRAINING
	1 402206419		08/07/2018	\$165.00		08/21/2018			
64888	WOODARD ANNIE	GENERAL GOVERNMENT 08072018		\$165.00					2018 SPECIAL ELECTION JPS BOND POLL MANAGER & TRAINING
	1 402206419		08/07/2018	\$165.00		08/21/2018		R&R-Invoice	
64894	SWIMS JEFFERY	GENERAL GOVERNMENT 08072018		\$165.00					2018 SPECIAL ELECTION JPS BOND
	1 402206419		08/07/2018	\$165.00		08/21/2018		R&R-Invoice	POLL MANAGER & TRAINING
64978	SANDERS WASH J	GENERAL GOVERNMENT 08072018		\$165.00				Adde Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419		08/07/2018	\$165.00		08/21/2018		R&R-Invoice	POLL MANAGER & TRAINING
64997	SCOTT ARTHUR	GENERAL GOVERNMENT		\$165.00				Nuk invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	08072018	08/07/2018	\$165.00		08/21/2018		R&R-Invoice	POLL MANAGER & TRAINING
66931	MCCLINTON FELICIA	GENERAL GOVERNMENT		\$165.00				Kak-100166	2018 SPECIAL ELECTION JPS BOND
	1 402206419	08072018	08/07/2018	\$165.00		08/21/2018		R&R-Invoice	POLL MANAGER & TRAINING
66940	MONCURE CLAUDIA	GENERAL GOVERNMENT		\$165.00				Kak-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	08072018	08/07/2018	\$165.00		08/21/2018		R&R-Invoice	POLL MANAGER & TRAINING
66948	TAYLOR DORIS	GENERAL GOVERNMENT		\$165.00				Kak-tuvorce	2018 SPECIAL ELECTION JPS BOND
	1 402206419	08072018	08/07/2018	\$165.00		08/21/2018		Dr.D. Transi	POLL MANAGER & TRAINING
66949	WILLIAMS LOUISE	GENERAL GOVERNMENT		\$165.00				R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	08072018	08/07/2018	\$165.00		08/21/2018			POLL MANAGER & TRAINING
66962	SMITH GRACE W	GENERAL GOVERNMENT 08072018		\$165.00				R&R-Invoice	BURGETEN BERGETTON OFS BOND
	1 402206419		08/07/201B	\$165.00		08/21/2018		R&R-Invoice	POLL MANAGER & TRAINING
66991	BROWN NELLIE	GENERAL GOVERNMENT		\$165.00				K&K-1UV01C6	2018 SPECIAL ELECTION JPS BOND
	1 402206419	08072018	08/07/2018	\$165.00		08/21/2018		R&R-Invoice	POLL MANAGER & TRAINING
67022	BYRD VINCENT	GENERAL GOVERNMENT		\$165.00					2018 SPECIAL ELECTION JPS BOND
	1 402206419	08072018	08/07/2018	\$165.00		08/21/2018			POLL MANAGER & TRAINING
67053	AMOS CAROLYN D	GENERAL GOVERNMENT		\$165.00					POLL MANAGER & TRAINING
	1 402206419	08072018	08/07/2018	\$165.00	÷	08/21/2018			2018 SPECIAL ELECTION JPS BOND
67071	MANGUM CARRIE LEE	GENERAL GOVERNMENT		\$165.00					POLL MANAGER & TRAINING
,	1 402206419	08072018	08/07/2018	\$165.00		08/21/2018			2018 SPECIAL ELECTION JPS BOND
67076	JOHNSON VALENCIA	GENERAL GOVERNMENT		\$165.00				R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	08072018	08/07/2018	\$165.00		08/21/2018		D.D. 7	POLL MANAGER & TRAINING
-		GENERAL GOVERNMENT		\$165.00					2018 SPECIAL ELECTION JPS BOND
									POLLMANAGER & TRAINING

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VEN# VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TY	PE 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					FOLL 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					POEL MANAGER & TRAINING

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# City of Jackson - 2018 Production

August 22 2018

POLL MANAGER & TRAINING

VENDOR PAYMENTS / FOR CLAIM DOCKET - 08/23/2018 Report Title - AMOUNTS (DESCENDING) ALL TYPES Invoice Payments Under \$500

INV-DATE

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AMOUNT

\$165.00

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VEN#	VENDOR-NAME	INVOICE
70536	THOMPSON JOHNNIE FAYE	08072018
	1 402206419	GENERAL GOVERNMENT
70576	PROBY JELISA	08072018
	1 402206419	
70610	COLLINS REGENIA	GENERAL GOVERNMENT 08072018
	1 402206419	
70651	DENT EDNA RUTH	GENERAL GOVERNMENT
	1 402206419	08072018
70654	WILLIAMS LULA G	GENERAL GOVERNMENT
	1 402206419	08072018
70906	DUPREE DOROTHY	GENERAL GOVERNMENT
	1 402206419	08072018
70939	LATTIMORE RONALD	GENERAL GOVERNMENT
	1 402206419	08072018
71057	KIRKLAND ANNIE R	GENERAL GOVERNMENT 08072018
	1 402206419	
71103	MCDUFFY WANAKI MARIE	GENERAL GOVERNMENT 08072018
	1 402206419	
72168	FOWLER AMOUR	GENERAL GOVERNMENT 08072018
		Concernences and the second
72191	WELCH DIANE POPE	GENERAL GOVERNMENT 08072018
	1 402206419	
72204	ROBERTS DIANE	GENERAL GOVERNMENT
	1 402206419	08072018
72228	COOPER EBONY L	GENERAL GOVERNMENT 08072018
	1 402206419	GENERAL GOVERNMENT
72266	AMOS SARA	08072018
	1 402206419	GENERAL GOVERNMENT
72280	SIMMONS DANTE	080720181
	1 402206419	GENERAL GOVERNMENT
72458	WILLIAMS ALVESTER JR	08072018
	1 402206419	GENERAL GOVERNMENT
72541	BOLLS LELA	08072018
	1 402206419	GENERAL GOVERNMENT
72994	TYLER JESSIE	08072018
	1 402206419	GENERAL GOVERNMENT
72997	CHAMBERS RENEE WASHINGTON	08072018
	1 402206419	GENERAL GOVERNMENT
73050	STUCKEY PAULETTE	08072018
	1 402206419	GENERAL GOVERNMENT
73060	STRICKLAND JOHNNIE FAYE	08072018
	1 402206419	GENERAL GOVERNMENT

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AUTHORIZATION		REF-NUMBER	PAYMENT-TY	E REMARKS	
	08/21/2018		R&R-Invoice		TDO DONT
				POLL MANAGER & TRAININ	
	08/21/2018.		R&R-Invoice	2018 SPECIAL ELECTION	
				POLL MANAGER & TRAININ	
	08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION	
				POLL MANAGER & TRAININ	
	08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION	
				POLL MANAGER & TRAININ	
	08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION	
				POLL MANAGER & TRAININ	
	08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION	
				POLL MANAGER & TRAININ	
	08/21/2018		R&R-Invoice	POLL MANAGER & TRAININ	1G
				2018 SPECIAL ELECTION	JPS BOND
	08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION	JPS BOND
	00.000.0000			POLL MANAGER & TRAININ	NG
	08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION	JPS BOND
				POLL MANAGER & TRAININ	NG
	08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION	JPS BOND
				POLL MANAGER & TRAINI	NG
	08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION	JPS BOND
				POLL MANAGER & TRAINI	NG
	08/21/2018		R&R-Invoice	POLL MANAGER & TRAINI	NG
	00/01/0010			2018 SPECIAL ELECTION	JPS BOND
	08/21/2018		R&R-Invoice	POLL MANAGER & TRAININ	NG
	09/01/0010			2018 SPECIAL ELECTION	
	08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION	
	09/21/2010			POLL MANAGER & TRAININ	NG
	08/21/2018		R&R-Invoice	POLL MANAGER & TRAININ	
	08/21/2018			2018 SPECIAL ELECTION	JPS BOND
	00/21/2018		R&R-Invoice	POLL MANAGER & TRAININ	
	08/21/2018			2018 SPECIAL ELECTION	JPS BOND
	00/21/2018		R&R-Invoice	2018 SPECIAL ELECTION	JPS BOND
	09/01/0010			POLL MANAGER & TRAININ	NG
	08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION	
	09/21/2010			POLL MANAGER & TRAININ	
	08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION	JPS BOND
	08/21/2018		-	POLL MANAGER & TRAININ	
	201 21/2010		R&R-Invoice	2018 SPECIAL ELECTION	
	08/21/2018			POLL MANAGER & TRAININ	
			R&R-Invoice	2018 SPECIAL ELECTION	JPS BOND

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT A	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	E REMARKS
72988	HARRIS JUSTICE	08072018	08/07/2018	\$150.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$150.00					BOX HELPER
72989	JOHNSON CEDRICK	08072018	08/07/2018	\$150.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$150.00					BOX HELPER
72990	REYNOLDS PATRICK	08072018	08/07/2018	\$150.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$150.00					BOX HELPER
64399	WASHINGTON GLORIA	08072018	08/07/2018	\$145.00		08/21/2018		R&R-Invoice	POLL MANAGER
	1 402206419	GENERAL GOVERNMENT		\$145.00					2018 SPECIAL ELECTION JPS BOND
68832	COOK ORA M	08072018	08/07/2018	\$145.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$145.00					POLL MANAGER
68868	BROOME HERBERT	08072018	08/07/2018	\$145.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$145.00					POLL MANAGER
68893	NELSON CANDACE D	08072018	08/07/2018	\$145.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$145.00					POLL MANAGER
60278	DAVIS YVONNE	08072018	08/07/2018	\$120.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$120.00					POLL WORKER & TRAINING
64347	GUYNES CHARLENE	08072018	08/07/2018	\$120.00		08/21/2018		R&R-Invoice	POLL WORKER & TRAINING
	1 402206419	GENERAL GOVERNMENT		\$120.00					2018 SPEICAL ELECTION JPS BOND
64390	WASHINGTON KENYA	08072018	08/07/2018	\$120.00		08/21/2018		R&R-Invoice	POLL WORKER & TRAINING
	1 402206419	GENERAL GOVERNMENT		\$120.00					2018 SPECIAL ELECTION JPS BOND
64398	TIPTON BRENDA J	08072018	08/07/2018	\$120.00		08/21/2018		R&R-Invoice	POLL WORKER & TRAINING
	1 402206419	GENERAL GOVERNMENT		\$120.00					2018 SPECIAL ELECTION JPS BOND
67038	ALLISON HERTICENE	08072018	08/07/2018	\$120.00		08/21/2018		R&R-Invoice	POLL WORKER & TRAINING
	1 402206419	GENERAL GOVERNMENT		\$120.00					2018 SPECIAL ELECTION JPS BOND
67160	NORMAN FRANCES	08072018	08/07/2018	\$120.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$120.00					POLL WORKER & TRAINING
67206	WELCH DORIS M	08072018	08/07/2018	\$120.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$120.00					POLL WORKER & TRAINING
70491	KNOTT JOHN	08072018	08/07/2018	\$120.00		08/21/2018		R&R-Invoice	POLL WORKER & TRAINING
	1 402206419	GENERAL GOVERNMENT		\$120.00					2018 SPECIAL ELECTION JPS BOND
70624	MILLER BARBARA J	08072018	08/07/2018	\$120.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$120.00					POLL WORKER & TRAINING
72749	COLLINS ETTA	08072018	08/07/2018	\$120.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$120.00					POLL WORKER & TRAINING
73013	SCOTT PATRICE	08072018	08/07/2018	\$120.00		08/21/2018		R&R-Invoice	POLL WORKER & TRAINING
	1 402206419	GENERAL GOVERNMENT		\$120.00				10 100 1000 a	2018 SPECIAL ELECTION JPS BOND
73053	SMITH PATRICIA	08072018	08/07/2018	\$120.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$120.00					POLL WORKER & TRAINING
73058	GRAY JACQUELINE	08072018	08/07/2018	\$120.00		08/21/201B		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$120.00					POLL WORKER & TRAINING
20509	GREER GLORIA		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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VEN# VENDOR-NAME	TATION OF							
63890 THOMPSON MARY	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	<b>REF-NUMBER</b>		
1 402206419	08072018	08/07/2018	\$100.00		08/21/2018	NET NORBER	PAYMENT-TYP	
64323 BUCK LUCILLE	GENERAL GOVERNMENT		\$100.00				R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
1 402206419	08072018	08/07/2018	\$100.00		08/21/2018			POLL WORKER
64332 MCINTYRE JEFFERY	GENERAL GOVERNMENT		\$100.00				R&R-Invoice	POLL WORKER
1 402206419	08072018	08/07/2018	\$100.00		08/21/2018		<b>D</b>	2018 SPECIAL ELECTION JPS BOND
64346 CANNON DELORIS	GENERAL GOVERNMENT		\$100.00		00, 21, 2010		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	08072018	08/07/2018	\$100.00		08/21/2018			POLL WORKER
1 402206419	GENERAL GOVERNMENT		\$100.00		00/21/2010		R&R-Invoice	POLL WORKER
64400 WATT EUGENE	08072018	08/07/2018	\$100.00		08/21/2018			2018 SPECIAL ELECTION JPS BOND
1 402206419	GENERAL GOVERNMENT		\$100.00		00/21/2018		R&R-Invoice	POLL WORKER
64439 WALKER MAHALIA	08072018	08/07/2018	\$100.00		08/21/2018			2018 SPECIAL ELECTION JPS BOND
1 402206419	GENERAL GOVERNMENT		\$100.00		00/21/2010		R&R-Invoice	POLL WORKER
64453 TRIPLETT ELLA DEAN	08072018	08/07/2018	\$100.00		08/21/2018			2018 SPECIAL ELECTION JPS BOND
1 402206419	GENERAL GOVERNMENT		\$100.00		00/21/2010		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
64460 OWENS ROBBIE	08072018	08/07/2018	\$100.00		08/21/2018			POLL WORKER
1 402206419	GENERAL GOVERNMENT		\$100.00		00/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
64462 MARTIN HELEN	08072018	08/07/2018	\$100.00		08/21/2018		NEW PRACES IN THE R.	POLL WORKER
1 402206419	GENERAL GOVERNMENT		\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
64466 KING CELESTINE	08072018	08/07/2018	\$100.00		00/01/0010			POLL WORKER
1 402206419	GENERAL GOVERNMENT		\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
64504 ALEXANDER BRENDA	08072018	08/07/2018	\$100.00		00 (01 (0010			POLL WORKER
1 402206419	GENERAL GOVERNMENT		\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
64545 MCCLINTON RUBY A	08072018	08/07/2018	\$100.00		00 /07 /000			POLL WORKER
1 402206419	GENERAL GOVERNMENT		\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
64586 WARD PAMELA	08072018	08/07/2018	\$100.00					POLL WORKER
1 402206419	GENERAL GOVERNMENT		\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
64601 MASON SUSIE	08072018	08/07/2018	\$100.00					POLL WORKER
1 402206419	GENERAL GOVERNMENT		\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
64651 JENKINS MARY	08072018	08/07/2018	\$100.00					POLL WORKER
1 402206419	GENERAL GOVERNMENT		\$100.00		08/21/2018		R&R-Invoice	POLL WORKER
64653 DONNELL BRENDA	08072018	08/07/2018	\$100.00					2018 SPECIAL ELECTION JPS BOND
1 402206419	GENERAL GOVERNMENT		\$100.00		08/21/2018		R&R-Invoice	POLL WORKER
64654 SHARP BILLYE J W	08072018	08/07/2018	\$100.00					2018 SPECIAL ELECTION JPS BOND
1 402206419	GENERAL GOVERNMENT		\$100.00		08/21/2018		R&R-Invoice	POLL WORKER
64688 HORNE EDDIE B	08072018	08/07/2018	\$100.00					2018 SPECIAL ELECTION JPS BOND
1 402206419	GENERAL GOVERNMENT		\$100.00		08/21/2018		R&R-Invoice	POLL WORKER
64697 MIXON DORSEY	08072018	08/07/2018						2018 SPECIAL ELECTION JPS BOND
1 402206419	GENERAL GOVERNMENT	00/07/2010	\$100.00		08/21/2018		R&R-Invoice	POLL WORKER
64740 HOUSTON ROSELLA L	08072018	08/07/2018	\$100.00					2018 SPECIAL ELECTION JPS BOND
1 402206419	GENERAL GOVERNMENT		\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
64817 TILLMAN ROSIE M	08072018	08/07/2018	\$100.00					POLL WORKER
1 402206419	GENERAL GOVERNMENT	2010112010	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
			\$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
64833	PAIGE QUEENE
	1 402206419
64890	SMITH BETTYE
	1 402206419
64892	ROBINSON CAROL MCELROY
	1 402206419
64895	ROBINSON DOROTHY
	1 402206419
64897	FRANKLIN ALVIN
	1 402206419
64920	ECHOLS JOE ANN
	1 402206419
64999	SCOTT KATHY
	1 402206419
65061	BRUCE JOHNNIE
	1 402206419
66929	WATSON SUSIE
	1 402206419
66945	BURKS TIFFANY
	1 402206419
66954	GOLDMAN HELEN
	1 402206419
66978	TERRELL DORIS
	1 402206419
66987	TAYLOR FANNIE G
	1 402206419
66988	THAMES BERTHA
	1 402206419
66992	JOHNSON SHIRLEAN
	1 402206419
67072	JENKINS ELLA
	1 402206419
67088	BRIDGEMAN ROY FAYE
	1 402206419
67096	COUSIN ALMA
	1 402206419
67103	SIMMONS CATHERINE
	1 402206419
67109	DILLON CHARLES
	1 402206419
67182	STEVENS NANCY Y
	1 402206419

THEOLOLI
08072018
GENERAL GOVERNMENT

INVOICE

INV-DATE	AMOUNT
08/07/2018	\$100.00
	\$100.00
08/07/2018	\$100.00
	\$100.00
08/07/2018	\$100.00
	\$100.00
08/07/2018	\$100.00
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08/07/2018	\$100.00
	\$100.00
08/07/2018	\$100.00
	\$100.00
08/07/2018	\$100.00

\$100.00

AUTHORIZATION

DUE-DATE	REF-NUMBER	PAYMENT-TY	PE REI	ARKS			
08/21/2018		R&R-Invoice	2018	SPECIAL	ELECTION	JPS	BOND
			POLL	WORKER			
08/21/2018		R&R-Invoice	2018	SPECIAL	ELECTION	JPS	BOND
			POLL	WORKER			
08/21/2018		R&R-Invoice	2018	SPECIAL	ELECTION	JPS	BOND
			POLL	WORKER			
08/21/2018		R&R-Invoice	2018	SPECIAL	ELECTION	JPS	BOND
			POLL	WORKER			
08/21/2018		R&R-Invoice	2018	SPECIAL	ELECTION	JPS	BOND
			POLL	WORKER			
08/21/2018		R&R-Invoice	2018	SPECIAL	ELECTION	JPS	BOND
			POLL	WORKER			
08/21/2018		R&R-Invoice	2018	SPECIAL	ELECTION	JPS	BOND
			POLL	WORKER			
08/21/2018		R&R-Invoice			ELECTION	JPS	BOND
				WORKER			
08/21/2018		R&R-Invoice			ELECTION	JPS	BOND
				WORKER			
08/21/2018		R&R-Invoice			ELECTION	JPS	BOND
				WORKER			BOUR
08/21/2018		R&R-Invoice			ELECTION	JPS	ROND
				WORKER		700	DOM
08/21/2018		R&R-Invoice			ELECTION	152	BOND
00/01/0010		DAD Townston		WORKER	ET DOBTON	TDC	DOND
08/21/2018		R&R-Invoice			ELECTION	JPS	BOND
00 (01 (0010		R&R-Invoice		WORKER	ELECTION	TDC	ROND
08/21/2018		K&K-INVOICE		WORKER	BERCI TON	015	DOND
08/21/2018		R&R-Invoice		1.000 - 1000 - 1000 - 100	ELECTION	JPS	BOND
00/21/2010		Ran invoice		WORKER		010	20112
08/21/2018		R&R-Invoice			ELECTION	JPS	BOND
00/21/2010				WORKER			
08/21/2018		R&R-Invoice	2018	SPECIAL	ELECTION	JPS	BOND
			POLL	WORKER			
08/21/2018		R&R-Invoice	POLL	WORKER			
			2018	SPECIAL	ELECTION	JPS	BOND
08/21/2018		R&R-Invoice	POLL	WORKER			
			2018	SPECIAL	ELECTION	JPS	BOND
08/21/201B		R&R-Invoice	2018	SPECIAL	ELECTION	JPS	BOND
			POLL	WORKER			
08/21/2018		R&R-Invoice	2018	SPECIAL	ELECTION	JPS	BOND

POLL WORKER

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TTONT	
	VENDOR-NAME
67199	MACK VERA MARIE
	1 402206419
67204	WEATHERSBY JOEL
	1 402206419
67210	BLACK JOAN
	1 402206419
67221	MCGEE BARBARA
	1 402206419
67236	MACK MILLIE
07250	
67960	1 402206419
01238	STRICKLAND JOHNNIE
67000	1 402206419
0/292	GOVAN D L
	1 402206419
67295	Southern Southern
	1 402206419
67334	MACKLIN JOHN R
	1 402206419
67491	MCDONALD GWENDOLYN
	1 402206419
67516	LINDSEY EUGENE
	1 402206419
67956	WILLIAMS BERYL P
	1 402206419
68122	KIDD MILDRED
	1 402206419
68702	HILL SHERRIE A
	1 402206419
68703	POE LILLIAN
	1 402206419
68708	CHEATHAM LULA
	1 402206419
68711	SMITH MARY R
	1 402206419
68735	WILSON EARLENE H
	1 402206419
68736	LEE PAMELA D
	1 402206419
68752	HANDY JOYCE
	1 402206419
68758	SIMS NANCY
	1 402206419
•	

INVOICE	INV-DATE	AMOUNT	AUTHORIZATION				
08072018	08/07/2018	\$100.00	TO THORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TY	PE REMARKS
GENERAL GOVERNMENT		\$100.00		08/21/2018		R&R-Invoice	POLL WORKER
08072018	08/07/2018	\$100.00					2018 SPECIAL ELECTION JPS BOND
GENERAL GOVERNMENT		\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
08072018	08/07/2018	\$100.00					POLL WORKER
GENERAL GOVERNMENT		\$100.00		08/21/2018		R&R-Invoice	POLL WORKER
08072018	08/07/2018	\$100.00					2018 SPECIAL ELECTION JPS BOND
GENERAL GOVERNMENT		\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
08072018	08/07/2018	\$100.00					POLL WORKER
GENERAL GOVERNMENT	00,01,2010			08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
08072018	08/07/2018	\$100.00					POLL WORKER
GENERAL GOVERNMENT	00,01,2010	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
08072018	08/07/2018	\$100.00					POLL MANAGER & TRAINING
GENERAL GOVERNMENT	00/01/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
08072018	08/07/2018	\$100.00					POLL WORKER
GENERAL GOVERNMENT	00/0//2010	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
08072018	08/07/2018	\$100.00					POLL WORKER
GENERAL GOVERNMENT	00/07/2018	\$100.00		08/21/2018		R&R-Invoice	POLL WORKER
08072018	08/07/2018	\$100.00					2018 SPECIAL ELECTION JPS BOND
GENERAL GOVERNMENT	00/01/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
08072018	08/07/2018	\$100.00					POLL WORKER
GENERAL GOVERNMENT	00/01/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
08072018	08/07/2018	\$100.00					POLL WORKER
GENERAL GOVERNMENT	00/01/2010	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
08072018	08/03/2010	\$100.00					POLL WORKER
GENERAL GOVERNMENT	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
08072018	00/07/0010	\$100.00					POLL WORKER
GENERAL GOVERNMENT	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
08072018	08/07/2018	\$100.00					POLL WORKER
GENERAL GOVERNMENT	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
08072018	08/07/2018	\$100.00					POLL WORKER
GENERAL GOVERNMENT	00/07/2018	\$100.00		08/21/2018		R&R-Invoice	POLL WORKER
08072018	08/07/2018	\$100.00					2018 SPECIAL ELECTION JPS BOND
GENERAL GOVERNMENT	00/07/2010	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
08072018	08/07/2018	\$100.00					POLL WORKER
GENERAL GOVERNMENT	00/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
08072018	08/07/2018	\$100.00					POLL WORKER
GENERAL · GOVERNMENT	30/07/2010	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
08072018	08/07/2018	\$100.00					POLL WORKER
GENERAL GOVERNMENT	00/01/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
08072018	08/07/2010	\$100.00					POLL WORKER
GENERAL GOVERNMENT	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
		\$100.00					POLL WORKER

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VEN# VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYP	E 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 CONNYE	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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VEN#	VENDOR-NAME	INVOICE							
70197	MCINTYRE ALTUS	08072018	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYP	
	1 402206419	GENERAL GOVERNMENT	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	
70198	MCINTYRE JEREL	08072018		\$100.00				New THYOTCE	2018 SPECIAL ELECTION JPS BOND
	1 400000000	GENERAL GOVERNMENT	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	POLL WORKER
70483	COOK CANDICE L	08072018	And the constraints of the second second	\$100.00				Mare THYOTCE	2018 SPECIAL ELECTION JPS BOND
	1 402206419	ANTITLE THE PROTEINING	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	POLL WORKER
70485	BAILEY MEL	GENERAL GOVERNMENT		\$100.00				Kak-INVOICE	2018 SPECIAL ELECTION JPS BOND
	1 402206419	08072018	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	POLL WORKER
70489	WILLIAMS SANDRA	GENERAL GOVERNMENT		\$100.00				KaK-TUAOTG6	POLL WORKER
	1 402206419	08072018	08/07/2018	\$100.00		08/21/2018			2018 SPECIAL ELECTION JPS BOND
70492	TOWNSEND GEORGIA	GENERAL GOVERNMENT		\$100.00				R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
10152		08072018	08/07/2018	\$100.00		08/21/2018			POLL WORKER
70403	1 402206419	GENERAL GOVERNMENT		\$100.00		00/21/2010		R&R-Invoice	POLL WORKER
10493	HARRIS LONNIE	08072018	08/07/2018	\$100.00		08/21/2018		-	2018 SPECIAL ELECTION JPS BOND
70404	1 402206419	GENERAL GOVERNMENT		\$100.00		00/21/2010		R&R-Invoice	POLL WORKER
10494	THOMAS CHADRICK	08072018	08/07/2018	\$100.00		09/01/0010			2018 SPECIAL ELECTION JPS BOND
20500	1 402206419	GENERAL GOVERNMENT		\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
10500	OVERTON GLADYS	080720181	08/07/2018	\$100.00		00 /00 /000 -			POLL WORKER
20510	1 402206419	GENERAL GOVERNMENT		\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
70512	GRIFFIN-CLARK YOLANDA	08072018	08/07/2018	\$100.00		00/01/0010			POLL WORKER
	1 402206419	GENERAL GOVERNMENT		\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
70514	EVANS FREDRICK	08072018	08/07/2018	\$100.00		00 /01 /00			POLL WORKER
	1 402206419	GENERAL GOVERNMENT		\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
70517	MONCURE TERRANCE	08072018	08/07/2018	\$100.00					POLL WORKER
	1 402206419	GENERAL GOVERNMENT		\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
70519	JACKSON ROY	08072018	08/07/2018	\$100.00					POLL WORKER
	1 402206419	GENERAL GOVERNMENT				08/21/2018		R&R-Invoice	POLL WORKER
70520	JACKSON RAMON L	08072018	08/07/2018	\$100.00					2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT	00/07/2010	\$100.00		08/21/2018		R&R-Invoice	POLL WORKER
70524	WATSON HATTIE LEE	08072018	08/07/2018	\$100.00					2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT	00/07/2010	\$100.00		08/21/2018			2018 SPECIAL ELECTION JPS BOND
70527	WATTS SYLESTER	08072018	08/07/2018	\$100.00					
	1 402206419	GENERAL GOVERNMENT	00/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
70528	WILKERSON MACHELLE	08072018	08/07/2018	\$100.00					POLL WORKER
	1 402206419	GENERAL GOVERNMENT	00/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
70533	COLE CEDRIC L	08072018	08/07/2018	\$100.00					POLL WORKER
00.000-000 117700- 11	1 402206419	GENERAL GOVERNMENT	00/07/2010	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
70534	WASHINGTON JERRY	08072018	08/07/2018	\$100.00					POLL WORKER
	1 402206419	GENERAL GOVERNMENT	00/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
70535	VARNADO SHIRLEY	08072018	00 100 1001 -	\$100.00					POLL WORKER
	1 402206419	GENERAL GOVERNMENT	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	
70538	PUCKETT JIMMIE	08072018		\$100.00				anioice	2018 SPECIAL ELECTION JPS BOND
	1 402206419		08/07/2018	\$100.00		08/21/2018		R&R-Invoice	POLL WORKER
•		GENERAL GOVERNMENT		\$100.00				Way-TUAOTG6	2018 SPECIAL ELECTION JPS BOND
									POLL WORKER

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VEN# VEN	NDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
70545 RIC	CE 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 OWE	ENS 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 BAR	RNES 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 THA	MES 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 SHO	DRT 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	E 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 JAM	MES 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 SMI	ITH 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 GAR	RY 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 KIN	NG JACQULINE	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 HOL	LDEN 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 JEN	NKINS 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 BAI	ILEY 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 JOH	INSON 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 WIL	LLIAMS 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 MAL	LLARD THELMA 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 ESS	SIX 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 ROB	BINSON 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 WAS	SHINGTON 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 STU	JBBS 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 MCC	CLENDON 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

INV-DATE

AMOUNT

VEN# VENDOR-NAME 70631 CURRY DAVID R JR 1 402206419 70636 POLK CARRIE G 1 402206419 70652 GUNTER JIMMYE D 1 402206419 70653 MERRITT PARTHENIA 1 402206419 70655 KEELER FLORINE 1 402206419 70656 CAMPER FRANSENNA 1 402206419 70907 MIXON NIYA 1 402206419 70913 CHRISTMAS NENA F 1 402206419 70921 HARPER JAMES 1 402206419 70925 WILKERSON STEVEN 1 402206419 70942 NORMAN PHILLIS D 1 402206419 71035 GREER DOROTHY 1 402206419 71037 KNOTTS CATHERINE 1 402206419 71046 SANDERS SHANTA 1 402206419 71051 RIDGLEY DENISE 1 402206419 71053 POLLARD KAROLL H 1 402206419 71056 SIMMONS LINDA 1 402206419 71058 DONALDSON HELEN 1 402206419 71061 SWINNEY RANDY 1 402206419 71067 GAFFNEY ANTHONY 1 402206419 71070 FLETCHER EDWARD R 1 402206419

THAOTCE
08072018
GENERAL GOVERNMENT

INVOICE

LAN DALLE	AMOUNT.
08/07/2018	\$100.00
	\$100.00
08/07/2018	\$100.00
	\$100.00
08/07/2018	\$100.00
	\$100.00
08/07/2018	\$100.00
	\$100.00
08/07/2018	\$100.00
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08/07/2018	\$100.00
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08/07/2018	\$100.00
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08/07/2018	\$100.00
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08/07/2018	\$100.00
09/07/0010	\$100.00
08/07/2018	\$100.00
09/07/2010	\$100.00
08/07/2018	\$100.00
08/07/2018	\$100.00
00/01/2018	\$100.00
08/07/2018	\$100.00
00/07/2018	\$100.00
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08/07/2018	\$100.00
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08/07/2018	\$100.00 \$100.00
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08/07/2018	\$100.00
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08/07/2018	\$100.00
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08/07/2018	\$100.00
	\$100.00
08/07/2018	\$100.00
	\$100.00
08/07/2018	\$100.00
	\$100.00

AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TY	PE RE	MARKO			
	08/21/2018		R&R-Invoice			FIRONTON	750	Dave
					WORKER	CHOCITON	152	ROND
	08/21/2018		R&R-Invoice			ELECTION	TDO	0010
					WORKER	RECITON	052	BOND
	08/21/2018		R&R-Invoice			ELECTION	100	DOUD
					WORKER	CTRC1 TOM	UPS	BOND
	08/21/2018		R&R-Invoice		190	ELECTION	TPS	BOND
					WORKER		010	DOND
	08/21/2018		R&R-Invoice	2018	SPECIAL	ELECTION	TPS	BOND
					WORKER		010	BOND
	08/21/2018		R&R~Invoice	2018	SPECIAL	ELECTION	TPS	BOND
					WORKER			50110
	08/21/2018		R&R-Invoice	POLL	WORKER			
					•	ELECT JPS	BON	1D
	08/21/2018		R&R-Invoice			ELECTION		
					WORKER			
	08/21/2018		R&R-Invoice	2018	SPECIAL	ELECTION	JPS	BOND
					WORKER			1
	08/21/2018		R&R-Invoice	2018	SPECIAL	ELECTION	JPS	BOND
					WORKER			
	08/21/2018		R&R-Invoice	POLL	WORKER			
				2018	SPECIAL	ELECTION	JPS	BOND
	08/21/2018		R&R-Invoice	2018	SPECIAL	ELECTION	JPS	BOND
	00/00/000			POLL	WORKER			
	08/21/2018		R&R-Invoice	2018	SPECIAL	ELECTION	JPS	BOND
				POLL	WORKER			
	08/21/2018		R&R-Invoice	2018	SPECIAL	ELECTION	JPS	BOND
					WORKER			
	08/21/2018		R&R-Invoice	2018	SPECIAL	ELECTION	JPS	BOND
	00/01/0000				WORKER			
	08/21/2018		R&R-Invoice	2018	SPECIAL	ELECTION	JPS	BOND
	00 (01 (0010			POLL	WORKER			
	08/21/2018		R&R-Invoice	POLL	WORKER			
	00 (01 (0010			2018	SPECIAL	ELECTION	JPS	BOND
	08/21/2018		R&R-Invoice	2018	SPECIAL	ELECTION	JPS	BOND
	08/21/2018				WORKER			
	00/21/2018		R&R-Invoice	2018	SPECIAL	ELECTION	JPS	BOND
	08/21/2018		-		WORKER			
	20/21/2018		R&R~Invoice		WORKER			
	08/21/2018			2018	SPECIAL	ELECTION	JPS	BOND
			R&R-Invoice	POLL	WORKER			

2018 SPECIAL ELECTION JPS BOND

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2018 SPECIAL ELECTION JPS BOND

PAYMENT-TYPE REMARKS

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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 71074 SHELL LILLIE 1 402206419 71430 COLLINS SYLVIA 1 402206419 71431 WYATT VIRGINIA 1 402206419 71432 ROCKETT TENISHA 1 402206419 71433 ANDERSON LUCULIOUS 1 402206419 71972 BEARD CATHELEAN 1 402206419 72182 JONES VERA 1 402206419 72184 WILLIAMS ALICE 1 402206419 72203 STAMPS CHMEKE 1 402206419 72206 WILLIAMS DOROTHY P 1 402206419 72210 SCOTT MARY L 1 402206419 72215 DOUGLAS CONNIE 1 402206419 72230 JENKINS JOHNNY 1 402206419 72237 GAFFNEY YOMEKA 1 402206419 72255 WALKER ASHLEY 1 402206419 72263 FRANCOIS LANDA 1 402206419 72268 FOGGY DENEICE 1 402206419 72274 EPPS LORANE 1 402206419 72277 DOUGLAS JOYCE 1 402206419 72281 BERRY GEORGIA S 1 402206419 72282 HENDERSON ARNOLD 1 402206419

THVOICE
08072018
GENERAL GOVERNMENT
080720181
GENERAL GOVERNMENT
08072018
GENERAL GOVERNMENT

INVOICE

INV-DATE	AMOUNT
08/07/2018	\$100.00
	\$100.00
08/07/2018	\$100.00
	\$100.00
08/07/2018	\$100.00
	\$100.00
08/07/2018	\$100.00
	\$100.00
08/07/2018	\$100.00
	\$100.00
08/07/2018	\$100.00
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08/07/2018	\$100.00
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08/07/2018	\$100.00
00/07/0010	\$100.00
08/07/2018	\$100.00
08/07/2018	\$100.00 \$100.00
00/07/2010	\$100.00
08/07/2018	\$100.00
00/07/2010	\$100.00
08/07/2018	\$100.00
	\$100.00
08/07/2018	\$100.00
10 million 2011 2012 2012	\$100.00
08/07/2018	\$100.00
	\$100.00

AUTHORIZATION

DUE-DATE REF-NUMBER

M	DOE-DATE	KEE-NOMBER	PAIMENT-TIPE	, KEI	MARKS			
	08/21/2018		R&R~Invoice	POLL	WORKER			
				2018	SPECIAL	ELECTION	JPS	BOND
	08/21/2018		R&R-Invoice	2018	SPECIAL	ELECTION	JPS	BOND
				POLL	WORKER			
	08/21/2018		R&R-Invoice	2018	SPECIAL	ELECTION	JPS	BOND
				POLL	WORKER			
	08/21/2018		R&R-Invoice	2018	SPECIAL	ELECTION	JPS	BOND
				POLL	WORKER			
	08/21/2018		R&R-Invoice	2018	SPECIAL	ELECTION	JPS	BOND
				POLL	WORKER			
	08/21/2018		R&R-Invoice	2018	SPECIAL	ELECTION	JPS	BOND
				POLL	WORKER			
	08/21/2018		R&R-Invoice	POLL	WORKER			
				2018	SPECIAL	ELECTION	JPS	BOND
	08/21/2018		R&R-Invoice	2018	SPECIAL	ELECTION	JPS	BOND
				POLL	WORKER			
	08/21/2018		R&R-Invoice	2018	SPECIAL	ELECTION	JPS	BOND
				POLL	WORKER			
	08/21/2018		R&R-Invoice	2018	SPECIAL	ELECTION	JPS	BOND
				POLL	WORKER			
	08/21/2018		R&R-Invoice	POLL	WORKER			
				2018	SPECIAL	ELECTION	JPS	BOND
	08/21/2018		R&R-Invoice	2018	SPECIAL	ELECTION	JPS	BOND
				POLL	WORKER			
	08/21/2018		R&R-Invoice	POLL	WORKER &	TRAINING	3	
				2018	SPECIAL	ELECTION	JPS	BOND
	08/21/2018		R&R-Invoice	POLL	WORKER			
				2018	SPECIAL	ELECTION	JPS	BOND
	08/21/2018		R&R-Invoice	POLL	WORKER			
				2018	SPECIAL	ELECTION	JPS	BOND
	08/21/2018		R&R-Invoice	POLL	WORKER			
				2018	SPECIAL	ELECTION	JPS	BOND
	08/21/2018		R&R-Invoice	2018	SPECIAL	ELECTION	JPS	BOND
				POLL	WORKER			
	08/21/2018		R&R-Invoice	2018	SPECIAL	ELECTION	JPS	BOND
				POLL	WORKER			
	08/21/2018		R&R-Invoice	2018	SPECIAL	ELECTION	JPS	BOND
				POLL	WORKER			
	08/21/2018		R&R-Invoice	2018	SPECIAL	ELECTION	JPS	BOND
				POLL	WORKER			
	08/21/2018		R&R-Invoice	POLL	WORKER			
				2010	ODDOTAT	PTPORTON	TDO	DOND

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VEN# VENDOR-NAME								
72293 MURRIEL KIMBERLY	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE			
1 402206419	08072018	08/07/2018	\$100.00			REF-NUMBER	PAYMENT-TY	PE REMARKS
72294 MURRIEL DEBRAH	GENERAL GOVERNMENT		\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	08072018	08/07/2018	\$100.00		09/01/0010			POLL WORKER
1 402206419 72299 HARRIS DORIS	GENERAL GOVERNMENT		\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	08072018	08/07/2018	\$100.00		00/01/0010			POOL WORKER
1 402206419	GENERAL GOVERNMENT		\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
72306 SHIRD LORNA	08072018	08/07/2018	\$100.00		00 (01 (0000			POLL WORKER
1 402206419	GENERAL GOVERNMENT		\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
72308 BIVENS VIVAN	08072018	08/07/2018	\$100.00		00/01/0010			POLL WORKER
1 402206419	GENERAL GOVERNMENT		\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
72310 SMITH JOSHUA	08072018	08/07/2018	\$100.00					POLL WORKER
1 402206419	GENERAL GOVERNMENT		\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
72313 CLAIBORNE TORRENCE	08072018	08/07/2018						POLL WORKER
1 402206419	GENERAL GOVERNMENT	00/01/2010	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
72317 JONES CHESTER RAY	08072018	08/07/2018	\$100.00					POLL WORKER
1 402206419	GENERAL GOVERNMENT	00/07/2010	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
72319 JONES QUEEN J	08072018	00/07/0010	\$100.00					POLL WORKER
1 402206419	GENERAL GOVERNMENT	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
72323 SMITH ROSLYN ANNE	08072018	00 (03 (001 0	\$100.00					POLL WORKER
1 402206419	GENERAL GOVERNMENT	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
72324 THOMPSON CORA	08072018	00/00/0000	\$100.00					POLL WORKER
1 402206419	GENERAL GOVERNMENT	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
72332 COLEMAN MAUDENE W B	08072018	00 /05 /04 /0	\$100.00					POLL WORKER
1 402206419	GENERAL GOVERNMENT	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	POLL WORKER
72334 BURSE RONALD E	08072018		\$100.00					2018 SPECIAL ELECTION JPS BOND
1 402206419		08/07/2018	\$100.00		08/21/2018		R&R-Invoice	
72384 DAVIS DARLENE	GENERAL GOVERNMENT 08072018		\$100.00					2018 SPECIAL ELECTION JPS BOND POLL WORKER
1 402206419		08/07/2018	\$100.00		08/21/2018		R&R-Invoice	
72386 CLAY DEBRA	GENERAL GOVERNMENT		\$100.00				Mary INVOICE	POLL WORKER
1 402206419	08072018	08/07/2018	\$100.00		08/21/2018		D-D - T	2018 SPECIAL ELECTION JPS BOND
72387 JACKSON DOROTHY	GENERAL GOVERNMENT		\$100.00				R&R-Invoice	POLL WORKER
1 402206419	08072018	08/07/2018	\$100.00		08/21/2018		_	2018 SPECIAL ELECTION JPS BOND
72394 WIENER JUDY	GENERAL GOVERNMENT		\$100.00		00/21/2018		R&R-Invoice	POLL WORKER
1 402206419	08072018	08/07/2018	\$100.00		09/21/2010			2018 SPECIAL ELECTION JPS BOND
72395 TAFF CAROL	GENERAL GOVERNMENT		\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
Province in the second s	08072018	08/07/2018	\$100.00		00/01/0010			POLL WORKER
1 402206419	GENERAL GOVERNMENT		\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
72410 HANDY BETTY J	08072018	08/07/2018	\$100.00					POLL WORKER
1 402206419	GENERAL GOVERNMENT		\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
72416 WILLIAMS FLORINE	08072018	08/07/2018	\$100.00					POLL WORKER
1 402206419	GENERAL GOVERNMENT		\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
72419 MOSES BERTHA	08072018	08/07/2018	\$100.00					POLL WORKER
1 402206419	GENERAL GOVERNMENT				08/21/2018		R&R-Invoice	POLL WORKER
			\$100.00					2018 SPECIAL ELECTION JPS BOND
								STROTTE EDECTION OFS 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 72420 ANDERSON FERN W 1 402206419 72425 MCADORY J D 1 402206419 72444 EVANS CYNTHIA F 1 402206419 72448 CHEATHAM THOMAS JR 1 402206419 72452 STEVENS LEO 1 402206419 72454 SMITH JACQUELINE 1 402206419 72459 MERRITT EDWARD 1 402206419 72469 HEDRICK PENNY 1 402206419 72491 YOUNGER JERRY 1 402206419 72492 SMITH JACOB 1 402206419 72493 PERKINS SANDRA 1 402206419 72495 LINDSEY JEFFERY 1 402206419 72503 LYNCH SHIRLEY H 1 402206419 72504 RATLIFF BARBARA J 1 402206419 72505 MCCLINTON JERMAINE 1 402206419 72506 FULTON LOTTIE P 1 402206419 72507 FORREST JAMES 1 402206419 72509 HENDERSON BRITTANY 1 402206419 72513 ROBINSON ADA MILLER 1 402206419 72514 CARTER-TAYLOR LASHONDA 1 402206419 72515 BRENT-LYLES RUTHIE 1 402206419

INVOICE
08072018
GENERAL GOVERNMENT

INV-DATE	AMOUNT
08/07/2018	\$100.00
	\$100.00
08/07/2018	\$100.00
	\$100.00
08/07/2018	\$100.00
	\$100.00
08/07/2018	\$100.00
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08/07/2018	\$100.00
08/07/2018	\$100.00
08/07/2018	\$100.00
00/07/2010	\$100.00
08/07/2018	\$100.00
	\$100.00
08/07/2018	\$100.00
	\$100.00
08/07/2018	\$100.00
N 21	\$100.00

AUTHORIZATION DUE-DATE		REF-NUMBER	PAYMENT-TY	PE REI	MARKS			
	08/21/2018		R&R-Invoice	2018	SPECIAL	ELECTION	JPS	BOND
				POLL	WORKER			
	08/21/2018		R&R-Invoice	2018	SPECIAL	ELECTION	JPS	BOND
				POLL	WORKER			
	08/21/2018		R&R-Invoice	2018	SPECIAL	ELECTION	JPS	BOND
				POLL	WORKER			
	08/21/2018		R&R-Invoice	POLL	WORKER			
				2018	SPECIAL	ELECTION	JPS	BOND
	08/21/2018		R&R-Invoice	2018	SPECIAL	ELECTION	JPS	BOND
				POLL	WORKER			
	08/21/2018		R&R-Invoice	POLL	WORKER			
				2018	SPECIAL	ELECTION	JPS	BOND
	08/21/2018		R&R-Invoice	POLL	WORKER			
				2018	SPECIAL	ELECTION	JPS	BOND
	08/21/2018		R&R-Invoice	2018	SPECIAL	ELECTION	JPS	BOND
				POLL	WORKER			
	08/21/2018		R&R-Invoice	2018	SPECIAL	ELECTION	JPS	BOND
				POLL	WORKER			
	08/21/2018		R&R-Invoice	2018	SPECIAL	ELECTION	JPS	BOND
				POLL	WORKER			
	08/21/2018		R&R-Invoice	2018	SPECIAL	ELECTION	JPS	BOND
				POLL	WORKER			
	08/21/2018		R&R-Invoice	2018	SPECIAL	ELECTION	JPS	BOND
				POLL	WORKER			
	08/21/2018		R&R-Invoice	2018	SPECIAL	ELECTION	JPS	BOND
					WORKER			
	08/21/2018		R&R-Invoice			ELECTION	JPS	BOND
					WORKER			
	08/21/2018		R&R-Invoice			ELECTION	JPS	BOND
					WORKER			
	08/21/2018		R&R-Invoice			ELECTION	JPS	BOND
					WORKER			
	08/21/2018		R&R-Invoice			ELECTION	JPS	BOND
					WORKER			-
	08/21/2018		R&R-Invoice			ELECTION	JPS	BOND
					WORKER	DIGONION	TDC	DOND
	08/21/2018		R&R-Invoice		WORKER	ELECTION	UPS	BOND
	00/01/0010		DCD-Torreico			ELECTION	TPS	BOND
	08/21/2018		R&R-Invoice		WORKER	DECITON	010	LORD
	08/21/2018		R&R-Invoice			ELECTION	JPS	BOND
	00/21/2018		Ver-THAOTCE		WORKER	22001201		20110
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VEN# VENDOR-NAME	INVOICE	INV-DATE	1. Comm	_				
72516 WINSTON JACQUELINE	08072018	08/07/2018	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TY	PE REMARKS
1 402206419	GENERAL GOVERNMENT	00/07/2010	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS WORK
72517 WILLIAMS ANGELA	08072018	08/07/2018	\$100.00					POLL WORKER
1 402206419	GENERAL GOVERNMENT	00/01/2010	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
72519 REED BETTIE J	08072018	08/07/2018	\$100.00					POLL WORKER
1 402206419	GENERAL GOVERNMENT	00/01/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
72520 DANIEL RUBY B	08072018	08/07/2018	\$100.00					POLL WORKER
1 402206419	GENERAL GOVERNMENT	00/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
72521 JOHNSON PAUL S	08072018	08/07/2018	\$100.00					POLL WORKER
1 402206419	GENERAL GOVERNMENT	00/07/2010	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
72522 WILLIAMS BESSIE	08072018	08/07/2018	\$100.00					POLL WORKER
1 402206419	GENERAL GOVERNMENT	00/01/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
72523 DIXON ANNIE	08072018	08/07/2018	\$100.00					POLL WORKER
1 402206419	GENERAL GOVERNMENT	00/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
72524 HUNTER SHIRLEY A	08072018	08/07/2018	\$100.00					POLL WORKER
1 402206419	GENERAL GOVERNMENT	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
72525 JACKSON GWENDOLYN	08072018	09/02/2010	\$100.00					POLL WORKER
1 402206419	GENERAL GOVERNMENT	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
72526 KING CAMERON	08072018	00/07/0010	\$100.00					POLL WORKER
1 402206419	GENERAL GOVERNMENT	08/07/2018	\$100.00		.08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
72527 BAILEY MONICA	08072018	00 (00 (001 0	\$100.00					POLL WORKER
1 402206419	GENERAL GOVERNMENT	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
72528 GREEN LEE	08072018	00 (02 (001 0	\$100.00					POLL WORKER
1 402206419	GENERAL GOVERNMENT	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
72529 DAVIS JOHN	08072018	09/07/0010	\$100.00					POLL WORKER
1 402206419	GENERAL GOVERNMENT	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
72531 LEE KYLE	08072018	09/07/2010	\$100.00					POLL WORKER
1 402206419	GENERAL GOVERNMENT	08/07/2018	\$100.00		08/21/2018		R&R~Invoice	2018 SPECIAL ELECTION JPS BOND
72534 HOUSTON MICHELLE	08072018	00 (07 (000 0	\$100.00					POLL WORKER
1 402206419	GENERAL GOVERNMENT	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
72536 GORDEN JOAN	08072018	00/07/0000	\$100.00					POLL WORKER
1 402206419	GENERAL GOVERNMENT	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
72537 SLATER SAMELLA	08072018	00/07/0000	\$100.00					POLL WORKER
1 402206419	GENERAL GOVERNMENT	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	
72543 BROWN CHRISTINE	08072018	00/05/0000	\$100.00					2018 SPECIAL ELECTION JPS BOND POLL WORKER
1 402206419	GENERAL GOVERNMENT	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	
72544 ROBINSON ALBERTA	08072018	00 /05 /000	\$100.00					2018 SPECIAL ELECTION JPS BOND POLL WORKER
1 402206419	GENERAL GOVERNMENT	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	
72545 JONES ANGELA	08072018	00 (00	\$100.00				THINDICE	2018 SPECIAL ELECTION JPS BOND POLL WORKER
• 1 402206419	GENERAL GOVERNMENT	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	
72546 MIGGINS TERA LEE	08072018	00/00	\$100.00				See Invoice	2018 SPECIAL ELECTION JPS BOND POLL WORKER
1 402206419	GENERAL GOVERNMENT	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	
•	SERVERIMENT		\$100.00				THAT THATCE	2018 SPECIAL ELECTION JPS BOND
								POLL WORKER

#### City of Jackson - 2018 Production

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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 72551 JOHNSON HARDY E 1 402206419 72552 SUMMERS RUBY G 1 402206419 72554 LUCKETT LILLIE M 1 402206419 72555 BURRELL ROBERTA 1 402206419 72556 WILLIAMS DIANE 1 402206419 72558 GRAY CHARLESETTA 1 402206419 72559 BARTON ROBERT 1 402206419 72560 ECHOLS CELESTINE 1 402206419 72561 THOMPSON CAROLINE P 1 402206419 72567 TURNER LIZZIE M 1 402206419 72574 EDWARDS DOROTHY 1 402206419 72575 LAKE SPENCER 1 402206419 72576 WEBB JACQULYN 1 402206419 72582 AULTMAN SONJA 1 402206419 72615 DAWSON EUGENE 1 402206419 72622 JOHNSON CHERYLL B 1 402206419 72981 AMOS JOCELYN 1 402206419 72982 AMOS JACQUELINE 1 402206419 72983 GIPSON BELINDA 1 402206419 72984 MAY-HARRIS DARLENE 1 402206419 72995 BOLDEN MAGGIE 1 402206419

INV-DATE	AMOUNT
08/07/2018	\$100.00
	\$100.00
08/07/2018	\$100.00
	\$100.00
08/07/2018	\$100.00
	\$100.00
08/07/2018	\$100.00
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08/07/2018	\$100.00
	\$100.00
08/07/2018	\$100.00
	\$100.00
08/07/2018	\$100.00

\$100.00

AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TY	PE REMARKS	
	08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BON	D
				POLL WORKER	
	08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BON	D
				POLL WORKER	
	08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BON	D
				POLL WORKER	
	08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BON	D
				POLL WORKER	
	08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BON	D
				POLL WORKER	
	08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BON	D
				POLL WORKER	
	08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BON	D
				POLL WORKER	
	08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BON	D
				POLL WORKER	
	08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BON	D
				POLL WORKER	
	08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BON	D
				POLL WORKER	
	08/21/2018		R&R-Invoice		D
				POLL WORKER	
	08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BON	D
				POLL WORKER	
	08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BON	D
				POLL WORKER	
	08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BON	D
	00/01/0010		DCD Investor	POLL WORKER 2018 SPECIAL ELECTION JPS BON	
	08/21/2018		R&R-Invoice	POLL WORKER	D
	08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BON	1D
	00/21/2010		Nuk Involtet	POLL WORKER	2
	08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BON	m
	00/21/2010		Nuk Invoice	POOL WORKER	~
	08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BON	D
	,,			POOL WORKER	
	08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BON	D
				POLL WORKER	
	08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BON	D
				POLL WORKER	
	08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BON	D
				POLL WORKER	

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VEN#	VENDOR-NAME	TIMOTOT							
	SANDERS THERESA	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER		
	1 402206419	08072018	08/07/2018	\$100.00		08/21/2018	NET -NUMBER	PAYMENT-TYP	
72998	LASTER BLAKE	GENERAL GOVERNMENT		\$100.00		007 217 2010		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
	1 402206419	08072018	08/07/2018	\$100.00		08/21/2018		_	POLL WORKER
72999	PATTERSON JOHN W JR	GENERAL GOVERNMENT		\$100.00		00/21/2010		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
12333		08072018	08/07/2018	\$100.00		08/21/2018			POLL WORKER
72000	1 402206419	GENERAL GOVERNMENT		\$100.00		00/21/2010		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
13000	MONTGOMERY WYLINDA	08072018	08/07/2018	\$100.00		09/21/2010			POLL WORKER
	1 402206419	GENERAL GOVERNMENT		\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
73001	JACKSON VICKIE	08072018	08/07/2018	\$100.00		08/21/2018			POLL WORKER
	1 402206419	GENERAL GOVERNMENT		\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
73002	GREENE AVERY	08072018	08/07/2018	\$100.00		09/01/0010			POLL WORKER
	1 402206419	GENERAL GOVERNMENT		\$100.00		08/21/2018		R&R-Invoice	POLL WORKER
73003	CLARK DOROTHY	08072018	08/07/2018	\$100.00		09/21/2010			2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00		08/21/2018			POLL WORKER
73004	HUDSON LORRAINE	08072018	08/07/2018	\$100.00		00/01/0000			2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00		08/21/2018		R&R-Invoice	POLL WORKER
73005	WELLS RITA K	08072018	08/07/2018	\$100.00		00/01/0000			2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00		08/21/2018		R&R-Invoice	POLL WORKER
73006	BAILEY MAGGIE	08072018	08/07/2018	\$100.00					2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00		08/21/2018		R&R-Invoice	POLL WORKER
73007	BOLDEN ADRIAN	08072018	08/07/2018	\$100.00					2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT	00,01,2010	\$100.00		08/21/2018		R&R-Invoice	POLL WORKER
73008	COOPER SONJI	08072018	08/07/2018	\$100.00					2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT	00/07/2010	\$100.00		08/21/2018		R&R-Invoice	POLL WORKER
73009	GREEN JANNETTE	08072018	08/07/2018	\$100.00					2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT	00/07/2010			08/21/2018		R&R-Invoice	POLL WORKER
73010	GREEN TAMARA	08072018	08/07/2018	\$100.00					2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT		\$100.00		08/21/2018		R&R-Invoice	POLL WORKER
73011	HOGSETT MICHAEL	08072018	08/07/2018	\$100.00 \$100.00					2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT				08/21/2018		R&R-Invoice	POLL WORKER
73012	NORMAN GEORGE M	08072018	08/07/2018	\$100.00					2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT	00/01/2010	\$100.00		08/21/2018		R&R-Invoice	POLL WORKER
73014	THOMPSON RONNIE B	08072018	08/07/2018	\$100.00					2018 SPECIAL ELECTION JPS BOND
	1 402206419	GENERAL GOVERNMENT	00/07/2018	\$100.00		08/21/2018			2018 SPECIAL ELECTION JPS BOND
73015	WELLS . LORETTA	08072018	00/07/0010	\$100.00					POLL WORKER
	1 402206419	GENERAL GOVERNMENT	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
73016	WILLIAMS CAROL C	08072018	00/07/0010	\$100.00					POLL WORKER
	1 402206419	GENERAL GOVERNMENT	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
73017	WILLIAMS CHRISTOPHER	08072018	00 /07 /00	\$100.00					POLL WORKER
•	1 402206419	GENERAL GOVERNMENT	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
73018	CATCHINGS ROSIE	08072018	60.405.4000	\$100.00					POLL WORKER
	1 402206419	GENERAL GOVERNMENT	08/07/2018	\$100.00		08/21/2018		R&R-Invoice	
*		CONERMMENT		\$100.00					2018 SPECIAL ELECTION JPS BOND POLL WORKER
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VEN# VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYP	PE 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 JERRYE	08072018	08/07/2018	\$100.00		08/21/2018			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	6 GREER-MORRIS FRANCES	08072018	08/07/2018	\$20.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
70100	1 402206419	GENERAL GOVERNMENT		\$20.00					TRAINING
72182	2 JONES VERA	08072018	08/07/2018	\$20.00		08/21/2018		R&R-Invoice	2018 SPECIAL ELECTION JPS BOND
2000	1 402206419	GENERAL GOVERNMENT		\$20.00					MUNICIPAL TRAINING
7299	9 PATTERSON JOHN W JR	080720181	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 T	otal ***	\$48,425.00					

\*\*\*\*\* Grand-Total for Claims \*\*\*\*\*

\$8,968,016.77

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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

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

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