



**REGULAR MEETING OF THE CITY COUNCIL
CITY OF JACKSON, MISSISSIPPI
December 18, 2018
AGENDA
6:00 PM**

CALL TO ORDER BY THE PRESIDENT

INVOCATION

1. **PASTOR KEITH RATLIFF OF CALVARY CHRISTIAN FELLOWSHIP CHURCH**

PUBLIC HEARING

INTRODUCTIONS

PUBLIC COMMENTS

CONSENT AGENDA

2. **NOTE: "ALL MATTERS LISTED UNDER THE CONSENT AGENDA ARE CONSIDERED TO BE ROUTINE BY THE CITY COUNCIL AND WILL BE ENACTED BY ONE MOTION IN THE FORM LISTED BELOW. THERE WILL BE NO SEPARATE DISCUSSION OF THESE ITEMS. IF DISCUSSION IS DESIRED, THAT ITEM WILL BE REMOVED FROM THE CONSENT AGENDA AND CONSIDERED SEPARATELY."**
3. **RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD ON SEPTEMBER 18, 2018 FOR THE FOLLOWING CASES:**

**2018-1318 2018-1364 2018-1365 2018-1373 2018-1374 2018-1379
2018-1381 2018-1382 2018-1383**

4. **RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD ON SEPTEMBER 25, 2018 FOR THE FOLLOWING CASES:**

**2015-1939 2018-1385 2018-1386 2018-1387 2018-1388 2018-1389
2018-1390 2018-1393 2018-1401 2018-1402 2018-1403**

INTRODUCTION OF ORDINANCES

5. **ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI ESTABLISHING THE NAMING OF THE BRIDGE AT THE INTERSECTION OF COLEMAN AVENUE AND ELRAINE BOULEVARD TO REVEREND DR. TERRY L. DAVIS BRIDGE. (STOKES)**

REGULAR AGENDA

6. **CLAIMS (BLAINE, LUMUMBA)**
7. **PAYROLL (BLAINE, LUMUMBA)**
8. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH OCTAGON GROUP, LLC TO PROVIDE LOBBYING SERVICES TO THE CITY OF JACKSON FOR THE YEAR COMMENCING JANUARY 1, 2019. (BLAINE, LUMUMBA)**
9. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A PROFESSIONAL SERVICE AGREEMENT WITH RESULT BIZ FOR THE IMPLEMENTATION AND TRAINING FOR ERP AND KRONOS SYSTEM. (BLAINE, LUMUMBA)**
10. **ORDER REAPPOINTING MR. COLEMAN LOWERY TO THE HISTORIC PRESERVATION COMMISSION. (LUMUMBA)**
11. **ORDER REAPPOINTING JOHN T. SCARBROUGH TO THE PLANNING BOARD. (LUMUMBA)**
12. **ORDER REAPPOINTING MR. ERIC NORWOOD TO THE PLANNING BOARD. (LUMUMBA)**
13. **ORDER REAPPOINTING CASSANDRA WELCHLIN TO THE PLANNING BOARD. (LUMUMBA)**
14. **ORDER ACCEPTING PROPOSAL OF EXCESS RISK REINSURANCE, INC. TO PROVIDE "SPECIFIC EXCESS RISK" INSURANCE COVERAGE FOR ACTIVE AND RETIRED CITY EMPLOYEES COVERED UNDER THE CITY OF JACKSON'S MEDICAL BENEFITS PLAN DURING THE 2019 PLAN YEAR AND AUTHORIZING THE EXECUTION OF THE NECESSARY DOCUMENTS TO EFFECTUATE SAID COVERAGE. (SCOTT, LUMUMBA)**
15. **ORDER AUTHORIZING THE MAYOR TO AMEND THE CITY OF JACKSON PAY PLAN TO REFLECT HOURLY PAY RATE INCREASES FOR SEASONAL AND VENDOR CLASSIFIED EMPLOYEES IN THE DEPARTMENT OF PARKS AND RECREATION; SPECIFICALLY, THE SCOREKEEPERS, SPORTS OFFICIALS, POOL MANAGERS AND LIFEGUARDS. (WARDS 3, 4, 5 & 6) (SCOTT, LUMUMBA)**
16. **ORDER AUTHORIZING THE RETENTION OF OUTSIDE LEGAL COUNSEL FOR THE CITY OF JACKSON FOR CONTRACT NEGOTIATIONS WITH TRANSDEV FOR OPERATIONS AND MAINTENANCE OF THE PUBLIC TRANSPORTATION SYSTEM (JATRA). (KUMAR, LUMUMBA)**
17. **ORDER REVISING THE ADDENDUM BETWEEN NATIONAL EXPRESS TRANSIT CORPORATION AND THE CITY OF JACKSON. (KUMAR, LUMUMBA)**
18. **ORDER AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH VEHICLE TECHNICAL CONSULTANTS, INC. TO PROVIDE A TRANSIT FLEET TURNOVER INSPECTION OF THE CITY OF JACKSON'S PUBLIC TRANSPORTATION SYSTEM (JATRA). (KUMAR, LUMUMBA)**

19. **ORDER AUTHORIZING FINAL PAYMENT TO GREAT SOUTHERN RECREATION, LLC, FOR THE INEVA MAY PITTMAN (FORMERLY POINDEXTER) PARK RESURFACING PROJECT, PROJECT NUMBER 16B7000.701, AND AUTHORIZING PUBLICATION OF NOTICE OF COMPLETION. (WARD 7). (MILLER, LUMUMBA)**
20. **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN ADDENDUM EXTENDING THE PROFESSIONAL SERVICES CONTRACT BETWEEN THE CITY OF JACKSON AND NEEL-SCHAFFER, INC. FOR THE MUSEUM TO MARKET TRAIL TRANSPORTATION ENHANCEMENT PROJECT (PHASE 1), FEDERAL AID PROJECT NO. STP-025-00(039) LPA/106367-701000, CITY PROJECT NO. 13B4005.701. (WARD 7) (MILLER, LUMUMBA)**
21. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A 36-MONTH RENEWAL AGREEMENT WITH THOMSON REUTERS (WESTLAW), FOR AN INCLUSIVE PLAN OF THE WEST PROFLEX PRODUCTS. (JOHNSON, LUMUMBA)**
22. **RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI IN SUPPORT OF THE CELEBRATION OF A MERRY CHRISTMAS. (STOKES)**
23. **RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI IN SUPPORT OF THE KWANZAA CELEBRATION AND WISHING A HAPPY AND SAFE OBSERVANCE FOR ALL CITIZENS. (STOKES)**
24. **RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI IN SUPPORT OF THE CELEBRATION OF A HAPPY NEW YEAR. (STOKES)**
25. **RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI IN SUPPORT OF THE 2019 REVEREND DR. MARTIN LUTHER KING, JR. BIRTHDAY CELEBRATION OBSERVANCE. (STOKES)**

DISCUSSION

26. **DISCUSSION: CHRISTOHPER GRIFFIN (STOKES)**
27. **DISCUSSION: GOLDEN KEY (STOKES)**
28. **DISCUSSION: PERSONNEL MATTERS - CLERK'S OFFICE STAFFING (PRIESTER)**

PRESENTATION

29. **PRESENTATION RECOGNIZING THE 2018 CITY OF JACKSON CHRISTMAS PARADE WINNERS (LUMUMBA)**

PROCLAMATION

RESOLUTIONS

30. **RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORING AND COMMENDING MR. GEORGE MCGEE, A LOYAL JACKSON POLICE DEPARTMENT OFFICER (RETIRED) AND EXCEPTIONAL BUSINESSMAN. (STOKES)**
31. **RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORING AND COMMENDING REVEREND DEMARIO BENSON, AN OUTSTANDING CITIZEN AND CHRISTIAN LEADER. (STOKES)**

REPORT FROM MEMBERS, MAYOR, DEPARTMENT DIRECTORS

ANNOUNCEMENTS

ADJOURNMENT

AGENDA ITEMS IN COMMITTEE

RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD SEPTEMBER 18, 2018 FOR THE FOLLOWING CASES:

- 2018-1318 2018-1364 2018-1365 2018-1373 2018-1374 2018-1379 2018-1381
2018-1382 2018-1383

WHEREAS, Section 21-19-11 of the Mississippi Code as amended provides that a governing authority shall conduct a hearing to determine whether property or parcels of land located within a municipality is in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community; and

WHEREAS, Section 21-19-11 of the Mississippi Code as amended sets forth the procedure for mailing and posting notice of the hearing; and

WHEREAS, hearings in the September 18, 2018; and

WHEREAS, the hearing officer determined that notice was provided in accordance with Section 21-19-11 prior to the hearings; and

WHEREAS, after hearing testimony and reviewing evidence, the hearing officer made findings and recommendations for adjudication concerning certain parcels as follows:

ITEM# _____ #3
AGENDA _____ 12-18-18

- 1) **Case #2018-1318 Parcel #54-204** located at 4087 Pine Hill Drive : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 7*

Scope of Work: Cutting of grass, weeds, shrubbery, fence line, bushes, saplings and removing of trash and debris, crates, tree limbs tree parts, Blue BMW & Green Van clean curbside

- 2) **Case #2018-1364: Parcel #628-92** located at 3076 Woodside Drive: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 6*

Scope of Work: Board-up and secure house and cut grass, weeds and remove trash and debris remove tree limbs cut shrubbery cut fence line remove tree parts cut bushes cut saplings remove tires clean curbside

- 3) **Case #2018-1365 Parcel #628-121** located at 3103 Woodside Drive : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 6*

Scope of Work: Board-up and secure house and cut grass, weeds and remove trash and debris remove tree limbs cut shrubbery cut fence line remove tree parts cut bushes cut saplings remove tires clean curbside

- 4) **Case #2018-1373: Parcel #129-110** located at 509 Eastview Street: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00 *Ward 5*

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to insure property is clear and free of any and all health hazards cut grass and weeds

- 5) **Case #2018-1374: Parcel #129-133** located at 463 Valley Street : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00 *Ward 5*

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to insure property is clear and free of any and all health hazards cut grass and weeds

- 6) **Case #2018-1379: Parcel #160-28** located at 1122 Valley Street : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00 Ward 5

Scope of Work: Board-up and secure house and cut grass, weeds and remove trash and debris remove tree limbs cut shrubbery cut fence line remove tree parts cut bushes cut saplings remove tires clean curbside..

- 7) **Case #2018-1381: Parcel #433-242** located at 514 Avalon Road : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00 Ward 3

Scope of Work: Cutting of grass, weeds, shrubbery, fence line, bushes, saplings and removing of trash and debris, fallen tree, tree limbs tree parts, wooden boards, crates, appliances, building materials, old furniture, tires. Clean curbside.

- 8) **Case #2018-1382: Parcel #432-12** located at 4842 North State Street : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00 Ward 3

Scope of Work: Cutting of grass, weeds, shrubbery, fence line, bushes, saplings and removing of trash and debris, fallen tree, tree limbs tree parts, wooden boards, crates, appliances, building materials, old furniture, tires. Clean curbside.

- 9) **Case #2018-1383: Parcel #306-321** located at 0 Sanford Street/Lot between 102 & 106 (formerly 104 Sanford St) : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00 Ward 7

Scope of Work: Cutting of grass, weeds, shrubbery, fence line, bushes, saplings and removing of trash and debris, fallen tree, tree limbs tree parts, wooden boards, crates, appliances, building materials, old furniture, tires. Clean curbside.

IT IS HEREBY ORDERED that the above parcels be adjudicated a menace to public health as recommended by the hearing officer.

IT IS HEREBY ORDERED that a copy of the notices mailed and posted to owners and interested parties of the above parcels shall be included in the minutes along with this resolution pursuant to Section 21-19-11 of the Mississippi Code as amended.

IT IS HEREBY ORDERED that the Administration shall be authorized to remedy conditions on the parcels posing a threat to public health and safety using municipal resources or contract labor if the owners fail to do so.

IT IS HEREBY ORDERED that the adjudication of penalties, if any, shall be reserved until such time that a resolution is approved assessing actual costs.

ITEM# _____
AGENDA _____

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CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

09/25/2018
DATE

POINTS		COMMENTS																																													
1.	Brief Description/Purpose	This is the Community Improvement regular agenda for the City Council authority to clean private property.																																													
2.	Public Policy Initiative <ol style="list-style-type: none"> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life 	<ol style="list-style-type: none"> 1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life 																																													
3.	Who will be affected	All City of Jackson residents																																													
4.	Benefits	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.																																													
5.	Schedule (beginning date)	To be determined pending execution of contracts.																																													
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	CITYWIDE																																													
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
8.	COST	To be determined pending execution of contracts.																																													
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS GENERAL FUNDS																																													
10.	EBO participation	<table style="width: 100%; border-collapse: collapse;"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
ABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
AABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
WBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
HBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
NABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							

Jackson Police Department



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

Memorandum

To: Mayor Chokwe A. Lumumba

From: James E. Davis, Chief of Police @ 10/3/2018

Ref: Agenda Item

Date: October 2, 2018

The attached agenda item is a Resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of the Mississippi Code.

Therefore, we respectfully request that you authorize cleaning.

Thank you for your consideration.

RECEIVED

OCT 01 2018



Jackson Police Department
Community Improvement Unit

Deputy Chief of Support Services / JPD
327 East Pascagoula Street
Post Office Box 17
Jackson, Mississippi 39205-0017

sent to A/C

Memorandum

To: Chief James E. Davis

Via: Assistant Chief Ricky E. Robinson

Deputy Chief Tina L. Wallace *TLW 10/1/2018*
Administrative Support Division

From: Commander Jaye Coleman *JC 9/27/18*
Administration Division

Date: September 25, 2018

Re: *Agenda Item*



The attached agenda item is a Resolution declaring certain parcel of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize cleaning.

Thank you for your consideration.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE ANDBASED ON ADMINISTRATIVE HEARINGS HELD SEPTEMBER 18, 2018 FOR THE FOLLOWING CASES:

2018-1318 2018-1364 2018-1365 2018-1373 2018-1374 2018-1379
2018-1381 2018-1382 2018-1383

is legally sufficient for placement in NOVUS Agenda.



Bridgette Morgan, *Deputy City Attorney*

10-11-18

DATE

OFFICE OF THE CITY ATTORNEY

RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD SEPTEMBER 25, 2018 FOR THE FOLLOWING CASES:

2015-1939 2018-1385 2018-1386 2018-1387 2018-1388 2018-1389 2018-1390
2018-1393 2018-1401 2018-1402 2018-1403

WHEREAS, Section 21-19-11 of the Mississippi Code as amended provides that a governing authority shall conduct a hearing to determine whether property or parcels of land located within a municipality is in such a state of uncleanliness as to be a menace to the public health, safety and welfare of the community; and

WHEREAS, Section 21-19-11 of the Mississippi Code as amended sets forth the procedure for mailing and posting notice of the hearing; and

WHEREAS, hearings in the September 25, 2018; and

WHEREAS, the hearing officer determined that notice was provided in accordance with Section 21-19-11 prior to the hearings; and

WHEREAS, after hearing testimony and reviewing evidence, the hearing officer made findings and recommendations for adjudication concerning certain parcels as follows:

ITEM# _____ #4
AGENDA _____ 12-18-18

- 1) **Case #2015-1939: Parcel # 436-18 located at 667 E Northside Drive :** After hearing testimony from owner Minoso Walker, hearing officer recommends that the property be adjudicated as a menace to public health and safety; however, interested parties shall be afforded to enter into a repair agreement six (6) months to cure expiring March 26, 2018. If there is a default and the City proceeds with cleaning, hearing officer recommends and assessment of actual costs. *Ward 3*

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to insure property is clear and free of any and all health hazards cut grass and weeds.

- 2) **Case #2018-1385: Parcel #433-181 located at 4562 North State Street:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 1*

Scope of Work: Cutting of grass, weeds and removing of trash and debris, tree parts, tires, cut bushes, shrubbery, fence line, saplings, clean curbside.

- 3) **Case #2018-1386: Parcel #437-382 located at 1311 Lynnwood Drive :** After hearing testimony from owner Jay Nelson, hearing officer recommends that the property be adjudicated as a menace to public health and safety; however, interested parties shall be afforded fourteen (14) months to cure expiring October 9, 2018. If there is a default and the City proceeds with cleaning, hearing officer recommends and assessment of actual costs. *Ward 1*

Scope of Work: Cutting of grass, weeds and removing of trash and debris, tree parts, tires, cut bushes, shrubbery, fence line, saplings, clean curbside.

- 4) **Case #2018-1387: Parcel #130-32 located at 228 Princeton Street:** After hearing testimony from owner Mr. Smith, hearing officer recommends that the property be adjudicated as a menace to public health and safety; however, interested parties shall be afforded to enter into a repair agreement sixty (60) days to cure expiring November 25, 2018. If there is a default and the City proceeds with cleaning, hearing officer recommends and assessment of actual costs and a penalty of \$500.00. *Ward 2*

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to insure property is clear and free of any and all health hazards cut grass and weeds.

- 5) **Case #2018-1388: Parcel #131-12 located at 211 Ethel Moore Avenue :** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00 *Ward 5*

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to insure property is clear and free of any and all health hazards cut grass and weeds.

- 6) **Case #2018-1389: Parcel #130-26** located at 248 Princeton Avenue : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00 *Ward 5*

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to insure property is clear and free of any and all health hazards cut grass and weeds.

- 7) **Case #2018-1390: Parcel #121-25** located at 147 Houston Avenue : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety. *Ward 5*

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to insure property is clear and free of any and all health hazards cut grass and weeds.

- 8) **Case #2018-1393: Parcel #130-33** located at 220 Princeton Avenue : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety. *Ward 5*

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to insure property is clear and free of any and all health hazards cut grass and weeds.

- 9) **Case #2018-1401: Parcel #698-108** located at 1119 Mclean Street : After hearing testimony from owner Lee McChristian, hearing officer recommends that the property be adjudicated as a menace to public health and safety; however, interested parties shall be afforded fourteen (14) days to clean bushes and debris immediately expiring October 9, 2018. If there is a default and the City proceeds with cleaning, hearing officer recommends and assessment of actual costs. *Ward 5*

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to insure property is clear and free of any and all health hazards cut grass and weeds.

- 10) **Case #2018-1402: Parcel #121-173 located at 204 Ellis Avenue:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00 *Ward 5*

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to insure property is clear and free of any and all health hazards cut grass and weeds

- 11) **Case #2018-1403 Parcel #128-193 located at 2204 (AD) Robinson Street :** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00 *Ward 5*

Scope of Work: Demolish and remove remains of dilapidated structure, trash, debris, foundation, steps, driveway, tires, and any other items to insure property is clear and free of any and all health hazards cut grass and weeds

IT IS HEREBY ORDERED that the above parcels be adjudicated a menace to public health as recommended by the hearing officer.

IT IS HEREBY ORDERED that a copy of the notices mailed and posted to owners and interested parties of the above parcels shall be included in the minutes along with this resolution pursuant to Section 21-19-11 of the Mississippi Code as amended.

IT IS HEREBY ORDERED that the Administration shall be authorized to remedy conditions on the parcels posing a threat to public health and safety using municipal resources or contract labor if the owners fail to do so.

IT IS HEREBY ORDERED that the adjudication of penalties, if any, shall be reserved until such time that a resolution is approved assessing actual costs.

ITEM# _____
AGENDA _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET **10/16/2018**
DATE

POINTS		COMMENTS																																													
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6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	CITYWIDE																																													
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
8.	COST	To be determined pending execution of contracts.																																													
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS GENERAL FUNDS																																													
10.	EBO participation	<table style="width: 100%; border-collapse: collapse;"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
ABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
AABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
WBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
HBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
NABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							

Planning and Development
Community Improvement Division



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

MEMORANDUM

TO: Mukesh Kumar, Director Planning and Development *mk*

FROM: Community Improvement Division

DATE: October 16, 2018

Re: Agenda Item

The attached agenda item is a Resolution declaring certain parcel of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize cleaning.

Thank you for your consideration.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY


This **RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD SEPTEMBER 25, 2018 FOR THE FOLLOWING CASES:**

2015-1939	2018-1385	2018-1386	2018-1387	2018-1388	2018-1389
2018-1390	2018-1393	2018-1401	2018-1402	2018-1403	

is legally sufficient for placement in NOVUS Agenda.



Bridgette Morgan, *Deputy City Attorney*

11-29-18

DATE

**ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
ESTABLISHING THE NAMING OF THE BRIDGE AT THE
INTERSECTION OF COLEMAN AVENUE AND ELRAINE BOULEVARD
TO REVEREND DR. TERRY L. DAVIS BRIDGE.**

WHEREAS, honor is due to the Pastor of First Hyde Park Baptist Church, Man of God, and community leader, Reverend Dr. Terry L. Davis; and

WHEREAS, he has served the Georgetown community for many years; and

WHEREAS, it is in the best interest of the citizens of the City of Jackson that this distinguished citizen and community leader be honored with this bridge designation in his honor.

NOW, THEREFORE, BE IT ORDAINED:

Section 1. That the bridge at the intersection of Coleman Avenue and Elaine Boulevard be named Rev. Dr. Terry L. Davis Bridge.

Section 2. That the City Clerk shall transmit a certified copy of this Ordinance to the Director of the Mississippi State Highway Department.

Section 3. That the City engineer is hereby authorized and directed to make appropriate revision to the official map of the City of Jackson, Mississippi, to reflect the official renaming of said street.

Section 4. That the City Clerk shall notify the United States Postal Service, Public Safety Communication Division, and other appropriate City departments, and all other necessary parties of the official renaming of said street.

SO ORDAINED, this the _____day of December, 2018.

Agenda Item No. 5
Date: December 18, 2018
BY: STOKES

OFFICE OF THE CITY ATTORNEY
Blaine Lumumba

AP759

Minute Book Summary - Accounts Payable

AGENDA DATE: DECEMBER 18, 2018

ORDER APPROVING CLAIMS NUMBERED 2218 TO
APPEARING AT PAGES 336 TO , INCLUSIVE
THEREON, ON MUNICIPAL 'DOCKET OF CLAIMS', IN THE
AMOUNT OF \$4,486,496.37, AND MAKING
APPROPRIATION FOR THE PAYMENT THEREOF.

IT IS HEREBY ORDERED THAT CLAIMS NUMBERED 2218 TO , APPEARING AT
PAGES 336 TO , INCLUSIVE THEREON, IN THE MUNICIPAL 'DOCKET OF
CLAIMS', IN THE AGGREGATE AMOUNT OF \$4,486,496.37, ARE
HEREBY APPROVED FOR PAYMENT AND SAID AMOUNT IS EXPRESSLY APPROPRIATED FOR THE
IMMEDIATE PAYMENT THEREOF.

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

FROM:	TO
-----	ACCOUNTS PAYABLE
	FUND
1% INFRASTRUCTURE TAX	121,903.65
2008 GO STREET CONSTRUCTION FD	19,224.82
DISABILITY RELIEF FUND	55,990.81
EARLY CHILDHOOD (DAYCARE)	8,729.49
EMERGENCY SHELTER GRANT (ESG)	32,988.87
EMPLOYEES GROUP INSURANCE FUND	185,231.53
GENERAL FUND	1,335,572.29
H O P W A GRANT - DEPT. OF HUD	463,828.86
HOUSING COMM DEV ACT (CDBG) FD	26,152.20
LANDFILL/SANITATION FUND	12,864.34
LIBRARY FUND	158,524.00
MADISON SEWAGE DISP OP & MAINT	1,373.81
P E G ACCESS- PROGRAMMING FUND	5,369.85
PARKS & RECR. FUND	61,081.32
RESURFACING -REPAIR & REPL. FD	27,306.00
SEIZURE & FORFEITED PROP-STATE	2,889.00
STATE TORT CLAIMS FUND	52,055.42
TECHNOLOGY FUND	75,646.99
TITLE III AGING PROGRAMS	27,093.00
TRANSPORTATION FUND	437,193.57
WATER/SEWER CONST FD 1999-\$35M	12,807.75
WATER/SEWER OP & MAINT FUND	1,350,681.86
WATER/SEWER REVENUE FUND	11,986.94
	4,486,496.37

APPROVED FOR AGENDA INITIALS DATE

DEPARTMENT DIRECTOR *RB (JLM)* *12-14-18*

LEGAL *Blaine Lumumba* *12/14/2018*

CAO *RB (JLM)* *12-14-18*

MAYOR'S OFFICE *CAF* *12/14/18*

ITEM# *6*

AGENDA DATE *12-18-18*

BY: BLAINE , LUMUMBA

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/18/2018
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Over \$5,000

OFFICE OF THE CITY ATTORNEY
Chandra J. Moore

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
72099	VEOLIA NORTH AMERICA INC	90169694	11/01/2018	\$1,038,905.77		12/18/2018		R&R-Invoice	90169694
	31 522306514	PUBLIC WORKS		\$42,952.68					O & M SERVICES FOR NOVEMBER 2018
	31 522306491	PUBLIC WORKS		\$562,973.97					
	31 522306491	PUBLIC WORKS		\$197,829.54					
	31 522306491	PUBLIC WORKS		\$10,899.33					
	31 522356491	PUBLIC WORKS		\$77,433.19					
	31 522406491	PUBLIC WORKS		\$119,456.21					
	31 522706491	PUBLIC WORKS		\$26,044.13					
	174 944006491	PUBLIC WORKS		\$1,316.72					
20377	ENTERGY	17446949((	12/18/2018	\$544,382.59		12/18/2018	17446949/405680	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$544,382.59					
	0+17446949	1 454006451	PLANNING & DEVELOPMENT			12/10/2018	0.1	\$544,382.59	ELECTRIC LIGHT AND POWER
71755	NATIONAL EXPRESS TRANSIT CORP	91634051	11/02/2018	\$433,295.86		12/18/2018		R&R-Invoice	MOTHLY COST/FIXED ROUTE AND HANDLIFT SERVICES
	187 565106425	PLANNING & DEVELOPMENT		\$433,295.86					
46458	JACKSON HINDS LIBRARY SYSTEM	12012018	12/01/2018	\$158,084.00		12/18/2018		R&R-Invoice	DEC 2018 APPROPRIATION
	399 540006742	GENERAL GOVERNMENT		\$158,084.00					
72766	MS UNITED TO END HOMELESS	12062018	12/06/2018	\$93,747.33		12/18/2018		R&R-Invoice	HOPWA REIMBURSEMENT #1
	122 566206742	PLANNING & DEVELOPMENT		\$93,747.33					
72753	GRACE HOUSE INC	120718	12/07/2018	\$86,252.52		12/18/2018		R&R-Invoice	HOPWA REIMBURSEMENT #3
	122 566156742	PLANNING & DEVELOPMENT		\$86,252.52					
59940	JACKSON MEDICAL MALL	120718	12/07/2018	\$84,432.87		12/18/2018		R&R-Invoice	HOPWA NOV 2018 REIMBURSEMENT
	122 566106742	PLANNING & DEVELOPMENT		\$84,432.87					
72766	MS UNITED TO END HOMELESS	12072018	12/07/2018	\$77,803.86		12/18/2018		R&R-Invoice	HOPWA REIMBURSEMENT #2
	122 566206742	PLANNING & DEVELOPMENT		\$77,803.86					
59940	JACKSON MEDICAL MALL	120418	12/04/2018	\$70,845.58		12/18/2018		R&R-Invoice	HOPWA OCT 2018 REIMBURSEMENT
	122 566106742	PLANNING & DEVELOPMENT		\$70,845.58					
59378	STATE TREASURER	11302018	11/30/2018	\$67,766.39		12/18/2018		R&R-Invoice	STATE ASSESSMENT NOV 2018
	1 2368	Liabilities		\$998.50					
	1 2384	Liabilities		\$322.51					
	1 2373	Liabilities		\$3,080.38					
	1 2372	Liabilities		\$8,769.13					
	1 2371	Liabilities		\$42,102.65					
	1 2377	Liabilities		\$3,372.41					
	1 2380	Liabilities		\$190.00					
	1 2362	Liabilities		\$3,201.25					
	1 2361	Liabilities		\$28.70					
	1 2354	Liabilities		\$175.86					
	1 2355	Liabilities		\$5,525.00					
71341	ROSS & YERGER	284003/284034	11/26/2018	\$63,721.54		12/18/2018		R&R-Invoice	INSURANCE PREMIUM 11/24/18-11/24/19
	1 423006541	GENERAL GOVERNMENT		\$5,436.67					
	1 423506541	GENERAL GOVERNMENT		\$34,600.70					
	1 423306541	GENERAL GOVERNMENT		\$23,684.17					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/18/2018
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Over \$5,000

OFFICE OF THE CITY ATTORNEY
Charles J. Jones

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
66008	IRONSHORE INSURANCE SERVICES	C0045727135	11/13/2018	\$56,325.72		12/18/2018		R&R-Invoice	EXCESS RISK PREMIUMS FOR NOVEMBER 2018
	57 558706495	EMPLOYEE BENEFITS		\$56,325.72					
46460	PUBLIC EMPLOYEES RETIREMENT SY	12012018	12/01/2018	\$55,990.81		12/18/2018		R&R-Invoice	TRANSFER PROPERTY TAXES D&R FUND
	55 551016760	EMPLOYEE BENEFITS		\$55,990.81					
71851	DELTA DENTAL INSURANCE CO	BE003138046	11/27/2018	\$55,194.00		12/18/2018		R&R-Invoice	DENTAL INSURANCE PREMIUMS FOR 2018
	57 2102	Liabilities		\$55,194.00					ACTIVE & RETIRED FOR DECEMBER
71850	UNITED HEALTHCARE INSURANCE CO	0045707860	11/27/2018	\$50,497.01		12/18/2018		R&R-Invoice	MEDICAL INSURANCE PREMIUMS / DECEMBER 2018
	57 558206419	EMPLOYEE BENEFITS		\$50,497.01					ADMINISTRATION FEES FOR
72770	LACEY GLENCORA LOFTIN	004	12/01/2018	\$50,000.00		12/18/2018		R&R-Invoice	CONSULTING SERVICE RENDERD
	1 401986419	GENERAL GOVERNMENT		\$50,000.00					OPEN GOV INTEGRATION
B5787	LANES PARADISE AND THEIR ATTOR	12102018	12/10/2018	\$45,000.00		12/18/2018		R&R-Invoice	FULL AND FINAL PAYMENT
	18 518206722	GENERAL GOVERNMENT		\$45,000.00					PARADISE LANES VS THE CITY REGARDING THE MATTER OF OF JACKSON
72953	TECHNOLOGY INTERNATIONAL, INC.	TII/MS/181194	11/13/2018	\$43,915.00		12/18/2018		Regular-PO	LOWBOY/FLATBED TRAILER
	31 522206872	PUBLIC WORKS		\$43,915.00					
	PK 1395 Lowboy/Flatbed Trailer			\$43,915.00					
	001	(BID) LOWBOY/FLATBED TRAILER		1,000	Received	\$43,915.00			
15614	SOUTHERN CONSULTANTS INC	3131	11/05/2018	\$43,687.00		12/18/2018		Contract-PO	3131
	173 451358B01011016413	PUBLIC WORKS		\$43,687.00					EASTOVER DRIVE EATERLINE REPLA CEMENT
	CL 3 RIDGEWOOD ROAD TO LAKE CIRCLE			\$150,455.00					
	001	RIDGEWOOD ROAD TO LAKE CIRCLE		150,455.000	Pt Invoicd	\$150,455.00			
48050	FLEETCOR TECHNOLOGIES	NP54845226	12/03/2018	\$43,000.21		12/18/2018		R&R-Invoice	FUEL
	1 2390	Liabilities		\$43,000.21					
20377	ENTERGY	16149130((	12/18/2018	\$42,990.78		12/18/2018	16149130/340376	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$42,990.78					
	0+16149130 31 521306451	PUBLIC WORKS				12/10/2018	0.1	\$42,990.78	ELECTRIC LIGHT AND POWER
62611	CIVILTECH INC	18-017-01	10/03/2018	\$39,168.65		12/18/2018		Contract-PO	18-017-01
	173 451355B01036016413	PUBLIC WORKS		\$39,168.65					WOODDELL DRIVE WATER LINE
	CI 43 WOODDELL DRIVE WATERLINE IMPROVEMENT, 15B0103.601			\$329,000.00					
	001	WOODDELL DRIVE WATERLINE IMPRO		329,000,000	Invoiced	\$329,000.00			
50215	BUSINESS COMM INC BCI	108900	12/11/2018	\$37,298.27		12/18/2018		Regular-PO	IRONPORT RENEWAL & ESA-ESP LIC
	4 904006464	ADMINISTRATION		\$37,298.27					
	PL 350 IRONPORT EMAIL SECURITY APPLICANCE MAINTENANCE			\$37,298.27					
	001	(QUOTE) IRONPORT RENEWAL		1,700.000	Received	\$7,973.00			
	002	ESA-ESP-LIC		1,700.000	Received	\$29,104.00			
	003	CISCO SMARTNET EXTENDED SERVIC		1,000	Received	\$22			

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/18/2018
 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
									(104163) WAS HIRED 6/15/14 TO WAS TAKEN BUT NEVER REPORTED
72766	MS UNITED TO END HOMELESS	12102018	12/10/2018	\$35,033.36		12/18/2018		R&R-Invoice	HOPWA REIMBURSEMENT #3
	122 566206742	PLANNING & DEVELOPMENT		\$35,033.36					
49935	HINDS COUNTY HUMAN RESOURCE AG	11020218	11/02/2018	\$32,988.87		12/18/2018		R&R-Invoice	FINAL ESG REIMBURSEMENT RAPID RE-HOUSING HOMELESS PREVENTION
	86 595756742	PLANNING & DEVELOPMENT		\$32,988.87					
73185	ORIGIN CONSULTING LLC	COJ218-492	10/29/2018	\$31,955.50		12/18/2018		Contract-PO	COJ 2018-492 CREDIT & COLLECTIONS ENABLEMEN T
	31 520106419	PUBLIC WORKS		\$31,955.50					
CL	11 IMPLEMENTATION OF CREDIT & COLLECTIONS MODULE			\$88,416.00					
	001	IMPLEMENTATION OF CREDIT & COL		88,416.000	Pt Invoicd	\$88,416.00			
B5803	LEWIS CHRIS ET AL AND THEIR AT	12122018	12/12/2018	\$31,101.83		12/18/2018		R&R-Invoice	SETTLEMENT OF ALL CLAIMS
	1 407946722	GENERAL GOVERNMENT		\$31,101.83					
15614	SOUTHERN CONSULTANTS INC	3135	11/05/2018	\$30,048.00		12/18/2018		Contract-PO	3135 EASTOVER DR WATER LINE REPLACE MENT
	173 451358B01011016413	PUBLIC WORKS		\$30,048.00					
CL	3 RIDGEWOOD ROAD TO LAKE CIRCLE			\$150,455.00					
	001	RIDGEWOOD ROAD TO LAKE CIRCLE		150,455.000	Pt Invoicd	\$150,455.00			
71882	JACKSON MEDICAL MALL FOUNDATIO	20181758	11/28/2018	\$27,093.00		12/18/2018		R&R-Invoice	SENIOR TRANSPORATION SERVICE FOR DECEMBER
	125 920306419	HUMAN & CULTURAL SERVICES		\$27,093.00					
72954	MYRIAD ENGINEERING SOLUTIONS	4	10/26/2018	\$25,236.00		12/18/2018		Contract-PO	4 MEADOWBROOK, CHEROKEE, AND SHI PPEWA BRIDGE
	213 451908B45041016413	PUBLIC WORKS		\$25,236.00					
CK	26 MEADOWBROOK RD, CHEROKEE DR, CHIPPEWA BRIDGE REHAB			\$107,241.00					
	001	MEADOWBROOK RD, CHEROKEE DR, C		107,241.000	Pt Invoicd	\$107,241.00			
67421	HANCOCK BANK	11292018A	11/29/2018	\$23,552.04		12/18/2018		R&R-Invoice	THALIA MARA HALL LOAN REPAYMEN
	1 493006619	GENERAL GOVERNMENT		\$23,552.04					
71764	GARLINGTON HALLER VENTURES LLC	10364	12/07/2018	\$23,214.80		12/18/2018		R&R-Invoice	NOV 2018 STAFFING/MANAGEMENT OF EMPLOYEE CLINIC
	57 558976419	EMPLOYEE BENEFITS		\$23,214.80					
73185	ORIGIN CONSULTING LLC	COJ218-551	11/26/2018	\$21,934.26		12/18/2018		Contract-PO	COJ 2018-551 COLLECTION & COLLECTIONS ENABL EMENT
	31 520106419	PUBLIC WORKS		\$21,934.26					
CL	11 IMPLEMENTATION OF CREDIT & COLLECTIONS MODULE			\$88,416.00					
	001	IMPLEMENTATION OF CREDIT & COL		88,416.000	Pt Invoicd	\$88,416.00			
20230	NEEL SCHAFFER INC	1054479	10/01/2018	\$19,224.82		12/18/2018		Contract-PO	1054479 FONDREN SIDEWALK & LANDSCAPE
	168 451900B40057016413	PUBLIC WORKS		\$19,224.82					
CG	9 MUSEUM TO MARKET TRAIL, PROJ. 3B4005			\$574,945.86					
	001	MUSEUM TO MARKET TRAIL, PROJ.		274,946.000	Pt Invoicd	\$274,946.00			
	002	MUSEUM TO MARKET TRAIL, PROJ.		299,999.860	Pt Invoicd	\$299,999.86			
14420	REVELL HARDWARE COMPANY INC	134036/6	11/26/2018	\$19,218.60		12/18/2018		Regular-PO	MICROFLEX ULTRA-ONE GLOVES 6MIL NITRILE GLOVES BLACK
	1 1502	Assets		\$19,218.60					
PL	181 DISPOSIBLE GLOVES			\$19,218.60					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/18/2018
 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
	001 *C04326	QUOTE: LATEX DISPOSABLE GLOVES		1,000.000	Received	\$11,650.00			
	002 *C04332	100% NITRILE DISPOSABLE GLOVES		820.000	Received	\$7,568.60			
62983	MULTI-CON. INC	COJ-1210	11/07/2018	\$18,335.00		12/18/2018		R&R-Invoice	321 FREDRICA AVE JACKSON, MS
	85 964306485	PLANNING & DEVELOPMENT		\$6,782.00					
	85 964406485	PLANNING & DEVELOPMENT		\$2,224.00					
	85 964106734	PLANNING & DEVELOPMENT		\$9,329.00					
50265	SIEMENS BUILDING TECHN. INC.	5445271833	11/01/2018	\$17,449.75		12/18/2018		R&R-Invoice	5445271833
	1 453006468	PUBLIC WORKS		\$17,449.75					ENERGY IPERATIONS & MAINTENANC E AGMT
59940	JACKSON MEDICAL MALL	12072018	12/07/2018	\$15,713.34		12/18/2018		R&R-Invoice	HOPWA OCT 2018 (2) REIMBURSEME
	122 566106742	PLANNING & DEVELOPMENT		\$15,713.34					
73170	BALLER STOKES AND LIDE	SC11-18-4310	12/05/2018	\$15,675.00		12/18/2018		R&R-Invoice	CONSULTANT SERVICES RENDERD NOVEMBER 2018
	1 401986419	GENERAL GOVERNMENT		\$15,675.00					
04402	CONSOLIDATED PIPE & SUPPLY CO	487342000	11/21/2018	\$15,614.60		12/18/2018		Regular-PO	GATE VALVES
	31 1503	Assets		\$15,614.60					
	PL 259 GATE & TAPPING			\$15,614.60					
	001 *C06629	Quote: GATE VALVE, 6" MJ X MJ		40.000	Received	\$15,285.20			
	002 *C06665	BEND, MJ, 90, 8"		6.000	Received	\$329.40			
73025	MORRIS & MCDANIEL, INC	18.502	10/01/2018	\$15,400.00		12/18/2018		R&R-Invoice	TESTING ASSESSMENT PROCESS FOR LIEUTENANT DRIVER OPERATOR
	1 441206419	FIRE DEPARTMENT		\$15,400.00					
57425	TANN BROWN & RUSS CO PLLC	1000019884	11/25/2018	\$15,000.00		12/18/2018		R&R-Invoice	AUDIT SERVICES YEAR ENDED SEPTEMBER 2018
	1 411106411	ADMINISTRATION		\$15,000.00					
69650	COLEMAN NICHOLAS	12042018	12/04/2018	\$15,000.00		12/18/2018		R&R-Invoice	JAN 2019 INDIGENT LEGAL DEFNDANTS
	1 407706414	GENERAL GOVERNMENT		\$15,000.00					
30019	REYNOLDS ENGINEERING INC	49	11/28/2018	\$12,807.75		12/18/2018		Contract-PO	49
	51 52190501939016413	PUBLIC WORKS		\$12,807.75					48" TRANSMISSION LINE DOWNTOWN
	CF 32 48" DOWNTOWN WATER	TRANSMISSION MAIN, PROJECT NO. 50193901		\$781,950.00					
	001	48" DOWNTOWN WATER TRANSMISSIO		616,926.000	Pt Invoicd	\$616,926.00			
	002	48" DOWNTOWN WATER TRANSMISSIO		165,024.000	Pt Invoicd	\$165,024.00			
70842	MUSA FAMILY PROPERTIES	137	12/04/2018	\$12,562.38		12/18/2018		R&R-Invoice	RENT PARKING LOT A PRECIENT ONE
	1 442706419	PUBLIC SAFETY - POLICE		\$12,562.38					
20377	ENTERGY	19108414((	12/18/2018	\$11,363.19		12/18/2018	19108414/687007	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$11,363.19					
	0+19108414	1 453006451				12/10/2018	0.1	\$11,363.19	ELECTRIC LIGHT AND POWER
20377	ENTERGY	17980418((	12/18/2018	\$10,936.29		12/18/2018	17980418/322244	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$10,936.29					
	0+17980418	1 448206451				12/10/2018	0.1	\$10,936.29	ELECTRIC LIGHT AND POWER
20377	ENTERGY	48262943((	12/18/2018	\$10,437.32		12/18/2018	49893753	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$10,437.32					
	0+48262943	1 442206451				12/10/2018	0.1	\$10,437.32	ELECTRIC LIGHT AND POWER
20377	ENTERGY	92513530((	12/18/2018	\$10,203.73		12/18/2018	93006054	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$10,203.73					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/18/2018
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 Invoice Payments Over \$5,000

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	0+92513530 1 453006451	PUBLIC WORKS				12/10/2018	0.1	\$10,203.73	ELECTRIC LIGHT AND POWER
73160	SCALEUP PARTNERS LLC	68	12/01/2018	\$10,000.00		12/18/2018		R&R-Invoice	CONSULTING /ADVISORY SERVICES
	1 401986419	GENERAL GOVERNMENT		\$10,000.00					DEC 2018
73185	ORIGIN CONSULTING LLC	COJ 2018-493	10/29/2018	\$9,404.46		12/18/2018		Contract-PO	COJ 2018-493
	31 520106419	PUBLIC WORKS		\$9,404.46					CREDIT AND COLLECTIONS ENABLEM ENT
CL	11 IMPLEMENTATION OF CREDIT & COLLECTIONS MODULE			\$88,416.00					
	001	IMPLEMENTATION OF CREDIT & COL		88,416.000	Pt Invoicd	\$88,416.00			
67383	CROWN ENGINEERING PLLC	CE017254-5	10/18/2018	\$9,000.00		12/18/2018		Contract-PO	CE017254-5
	173 451357B45037016413	PUBLIC WORKS		\$9,000.00					GREENWOOD AVE BRIDGE REPLACEME NT
CJ	54 GREENWOOD AVE BRIDGE REPL			\$60,000.00					
	001	GREENWOOD AVE BRIDGE REPL		60,000.000	Invoiced	\$60,000.00			
20225	ATMOS ENERGY	1284069584	12/18/2018	\$8,933.59		12/18/2018	3012724356	UTILITY-PAYM	
	1 442206453	PUBLIC SAFETY - POLICE		\$8,933.59					
	0+3012840695 1 442206453	PUBLIC SAFETY - POLICE				12/12/2018	0.1	\$8,933.59	GAS
67984	MERCURY AVIATION INC	367	11/30/2018	\$8,750.00		12/18/2018		R&R-Invoice	1ST QUARTER OPERATIONS DEC
	1 442406419	PUBLIC SAFETY - POLICE		\$8,750.00					2018-FEB 2019
60583	DPS CRIME LAB	90073296	11/01/2018	\$8,460.00		12/18/2018		R&R-Invoice	ANALYTICAL FEES
	1 442256419	PUBLIC SAFETY - POLICE		\$8,460.00					
60427	MIPCO IMPRESSION PRODUCTS INC	155060	12/05/2018	\$8,439.60		12/18/2018		R&R-Invoice	COPIER RENTAL
	1 442246514	PUBLIC SAFETY - POLICE		\$8,439.60					
73155	eXPERT PROFESSIONAL SOLUTIONS	COJ03-18	11/30/2018	\$8,000.00		12/18/2018		R&R-Invoice	TECHNOLOGY CONSULTING SERVICES
	4 904006419	ADMINISTRATION		\$8,000.00					ORACLE CC&B CONFIGURATION
20377	ENTERGY	18625301((	12/18/2018	\$7,868.68		12/18/2018	18625301/295924	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$7,868.68					
	0+18625301 1 453006451	PUBLIC WORKS				12/10/2018	0.1	\$7,868.68	ELECTRIC LIGHT AND POWER
67335	JACKSON REDEVELOPMENT AUTHORI	211664	11/23/2018	\$7,790.50		12/18/2018		R&R-Invoice	PROFESSIONAL SERVICES FOR
	1 423006419	GENERAL GOVERNMENT		\$7,790.50					BROWNS SERVICES AND JOHN ALFRED LUCKETT TURNER & ASSOC NOEL JR
11058	MID-SOUTH UNIFORM & SUPPLY	585483	12/06/2018	\$7,689.96		12/18/2018		Regular-PO	SAFETY BADGE F/C SEAL
	1 441206217	FIRE DEPARTMENT		\$7,689.96					
PL	69 Promotional Badges			\$7,689.96					
	001	(Quote) Chief -Badge F/C Seal		1.000	Received	\$60.66			
	002	Deputy Chief - Badge F/C Seal		2.000	Received	\$121.32			
	003	Division Chief - Badge F/C Seal		3.000	Received	\$181.98			

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/18/2018
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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	004	District Chief - Badge F/C Sea		10.000	Received	\$606.60			
	005	Captain - Badge F/C Seal (B-38		20.000	Received	\$1,213.20			
	006	Lieutenant - Badge F/C Seal (B		35.000	Received	\$2,123.10			
	007	RDO - Badge Seal F/C (B-38 - H		35.000	Received	\$2,123.10			
	008	Firefighter - Badge F/C Seal (		30.000	Received	\$1,260.00			
11058	MID-SOUTH UNIFORM & SUPPLY	584861	11/19/2018	\$7,485.00		12/18/2018		Regular-PO	FIRST CALL EMS 6 PKT PANT
	1 441206217	FIRE DEPARTMENT		\$7,485.00					UNIFORM PANTS
PL	174 Uniform Pants Term Bid No: 20084-092617)			\$7,485.00					
	001	Term Bid/ Order : Uniform Pant		10.000	Received	\$249.50			
	002	First Call EMS 6 PKT Pants D/N		10.000	Received	\$249.50			
	003	First Call EMS 6 Pkt Pants D/N		10.000	Received	\$249.50			
	004	First Call EMS 6 PKT Pant D/Nv		40.000	Received	\$998.00			
	005	First Call EMS 6 PKT Pant D/Nv		20.000	Received	\$499.00			
	006	First Call EMS 6 PKT Pant D/Nv		50.000	Received	\$1,247.50			
	007	First Call EMS 6 PKT Pant D/Nv		10.000	Received	\$249.50			
	008	First Call EMS 6 PKT Pants D/N		50.000	Received	\$1,247.50			
	009	First Call EMS 6 PKT Pant D/Nv		40.000	Received	\$998.00			
	010	First Call EMS 6 PKT Pant D/Nv		30.000	Received	\$748.50			
	011	First Call EMS 6 PKT Pant D/Nv		30.000	Received	\$748.50			
20377	ENTERGY	19582394((	12/18/2018	\$7,335.29		12/18/2018	19582394/236720	UTILITY-PAYM	
	1 419106451	HUMAN & CULTURAL SERVICES		\$7,335.29					
	0+19582394	1 419106451				12/10/2018	0.1	\$7,335.29	ELECTRIC LIGHT AND POWER
53865	ELECTRO-MECH INC	689	11/20/2018	\$6,429.00		12/18/2018		Regular-PO	CHANGE OUT TRANSFER PUMP
	31 521306419	PUBLIC WORKS		\$6,429.00					
PL	208 CLEARWELL TRANSFER MOTOR REPAIR - J. H. FEWELL WTP			\$6,429.00					
	001	QUOTE: REMOVE EXISTING CLEAR W		1.000	Received	\$2,275.00			
	002	(MATERIALS COST) TO PERFORM WO		1.000	Received	\$4,154.00			
20377	ENTERGY	19580901((	12/18/2018	\$6,160.92		12/18/2018	19580901/236722	UTILITY-PAYM	
	1 418106451	HUMAN & CULTURAL SERVICES		\$6,160.92					
	0+19580901	1 418106451				12/10/2018	0.1	\$6,160.92	ELECTRIC LIGHT AND POWER
20225	ATMOS ENERGY	1284086484	12/18/2018	\$5,489.90		12/18/2018	3012724356	UTILITY-PAYM	
	1 419106453	HUMAN & CULTURAL SERVICES		\$5,489.90					
	0+3012840864	1 419106453				12/12/2018	0.1	\$5,489.90	GAS
30736	APAC MISS INC	4000083285	11/17/2018	\$5,313.51		12/18/2018		R&R-Invoice	COLD MIX
	1 451246320	PUBLIC WORKS		\$5,313.51					
01867	AP ACQUISITION LLC	147121	10/25/2018	\$5,050.00		12/18/2018		Regular-PO	TRASH CAN LINERS
	1 1502	Assets		\$5,050.00					
PL	83 LINERS 55 GALLON			\$5,050.00					
	001 *C01355	QUOTE:LINERS 55 GALLON		200.000	Received	\$5,050.00			

*** Payments Over \$5,000 Total *** \$3,937,005.60

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/18/2018
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
73137	MELTWATER NEWS US INC.	IN-S151-474130	10/01/2018	\$5,000.00		12/18/2018		Regular-PO	BROADCAST LOCAL
	300 443466231	GENERAL GOVERNMENT		\$5,000.00					MELTWATER REGULAR LICENSE
	PL 130 Communications			\$5,000.00					
	001	Quote: Communications		1.000	Received	\$5,000.00			
70140	UNIVERSAL SERVICES	20172	11/21/2018	\$4,990.00		12/18/2018		Limited-PO	UNIT REPLACEMENT PROVIDE AND
	1 441706461	FIRE DEPARTMENT		\$4,990.00					CONDENSING UNIT (1) LIQUID LINE
									INSTALL(1) 7.5 TON TRANE R22
									FILTER DRIER START UP AND CHEC
	LL 356 f s #23			\$4,990.00					
	001	MATERIAL TO INSTALL R22 UNIT &		1.000	Invoiced	\$3,550.00			
	002	LABOR TO INSTALL R22 UNIT & DR		1.000	Invoiced	\$1,440.00			
63332	AMERIMAC CHEMICAL CORP	18-6008	12/11/2018	\$4,987.50		12/18/2018		Regular-PO	CAUSTIC
	31 521356212	PUBLIC WORKS		\$4,987.50					
	PL 382 CAUSTIC & SODIUM HYPOCHLORITE TOTES FOR ZEON PLANT			\$4,987.50					
	001	QUOTE:CAUSTIC TOTES 50%- (3400		1.000	Received	\$2,550.00			
	002	SODIUM HYPOCHLORITE TOTES (275		2.000	Received	\$1,787.50			
	003	SHIPPING CHARGES		1.000	Received	\$650.00			
07525	HACH CHEMICAL CO	11233219	11/23/2018	\$4,977.60		12/18/2018		Regular-PO	COLORIMETER ASSY
	31 521306315	PUBLIC WORKS		\$4,977.60					
	PL 290 ELECTRICAL MATERIALS FOR J. H. FEWELL WTP			\$4,977.60					
	001	QUOTE: CL17 PRE-ASSEMBLY MAINT		2.000	Received	\$476.00			
	002	COLORIMETER ASSEMBY, 150NM, CL		3.000	Received	\$1,458.00			
	003	LAMP ASSEMBLY, 1720 D/E - PART		10.000	Received	\$638.90			
	004	PHOTOCELL ASSEMBLY, 1720D REPL		5.000	Received	\$2,310.00			
	005	ESTIMATED SHIPPING COST		1.000	Received	\$94.70			
63332	AMERIMAC CHEMICAL CORP	18-6007	12/11/2018	\$4,965.00		12/18/2018		Regular-PO	SODIHYPOCHLORITE
	31 521356212	PUBLIC WORKS		\$4,965.00					
	PL 384 SODIUM HYPOCHLORITE TOTES FOR MONTHLY CLEANING			\$4,965.00					
	001	QUOTE:SODIUM HYPOCHLORITE TOTE		4.000	Received	\$4,290.00			
	002	FREIGHT/SHIPPING CHARGES		1.000	Received	\$675.00			
64044	QUALITY COMMUNICATIONS INC	QC18-303	11/30/2018	\$4,940.00		12/18/2018		Regular-PO	PROFESSIONAL SERVICES FOR
	4 904006419	ADMINISTRATION		\$4,940.00					INFORMATION SYSTEMS DEPT
	PL 334 PROFESSIONAL SERVICES - INFORMATION SYSTEMS			\$4,940.00					
	001	(QUOTE) PROFESSIONAL SERVICE		40.000	Received	\$4,940.00			
69397	SBB CONSTRUCTION LLC	12713	11/28/2018	\$4,923.18		12/18/2018		Regular-PO	LABOR: TO REMOVE EXISTING
	5 501406419	PARKS & RECREATION		\$4,923.18					FIELD DOWN TO THE PROPER LEVEL
									LAYERS OF SAND FROM THE IN-
									CUT THE INFIELD / OUTFIELD CAP
	PL 194 Leveling the infield at VA Field #4			\$4,923.18					
	001	Estimate: Leveling the infield		1.000	Received	\$4,923.18			
61831	NAPA AUTO PARTS	3088-473067	11/13/2018	\$4,899.39		12/18/2018		Limited-PO	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$528.56					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/18/2018
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 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	31 522206316	PUBLIC WORKS		\$295.80					
	1 451256316	PUBLIC WORKS		\$511.96					
	9 455106316	PUBLIC WORKS		\$568.76					
	1 442406316	PUBLIC SAFETY - POLICE		\$264.28					
	1 442406316	PUBLIC SAFETY - POLICE		\$125.21					
	1 442406316	PUBLIC SAFETY - POLICE		\$132.14					
	31 522206316	PUBLIC WORKS		\$690.78					
	31 521506316	PUBLIC WORKS		\$550.64					
	5 504106316	PARKS & RECREATION		\$482.28					
	1 433006316	HUMAN & CULTURAL SERVICES		\$313.32					
	1 442406316	PUBLIC SAFETY - POLICE		\$321.76					
	31 522206316	PUBLIC WORKS		\$113.90					
LL	606 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$4,899.39					
	001	3088-473067 PC 1784 TIRES FOR		1.000	Received	\$528.56			
	002	3088-473069 LT 215/85R16 TIRES		1.000	Received	\$295.80			
	003	3088-473070 LT265/75R16 TK 621		1.000	Received	\$511.96			
	004	3088-473071 11R22.5 TK 787		1.000	Received	\$568.76			
	005	3088-473075 PC 1774 TIRE 225/		1.000	Received	\$264.28			
	006	3088-473076 PC 1429 TIRES P23		1.000	Received	\$125.21			
	007	3088-473079 PC 1822 TIRES 22		1.000	Received	\$132.14			
	008	3088-473816 tires for tk 742		1.000	Received	\$690.78			
	009	3088-473818 TIRE FOR PT 772		1.000	Received	\$550.64			
	010	3088-473819 TIRES FOR PT 669		1.000	Received	\$482.28			
	011	3088-473823 PC 1762 TIRES 195/		1.000	Received	\$313.32			
	012	3088-473825 PC 1805 TIRES 205/		1.000	Received	\$321.76			
	013	3088-473834 TIRES FOR TR 164		1.000	Received	\$113.90			
71128	COKE BORING INC	110818/110518	11/08/2018	\$4,888.96		12/18/2018		Limited-PO	REPAIR BUCKET CYLINDER TL-0071 AND TL0072
	31 521406316	PUBLIC WORKS		\$2,228.73					
	31 521406316	PUBLIC WORKS		\$2,660.23					
LL	579 110818, 110518 TC 71 TC 72			\$4,888.96					
	001	110818 REMOVE BUCKET CYLINDER,		1.000	Received	\$2,228.73			
	002	110518 REMOVE BUCKET CYLINDER		1.000	Received	\$2,660.23			
04402	CONSOLIDATED PIPE & SUPPLY CO	487052000	11/08/2018	\$4,877.00		12/18/2018		Regular-PO	REG M/J ACC KITS W/GLD 4870690
	31 1503	Assets		\$4,877.00					
PL	185 BUSHINGS & KITS			\$4,877.00					
	001 *C06624	QUOTE: 6" MJ ASSC. KITS		300.000	Received	\$4,107.00			
	002 *C06254	1 1/4 x 3/4 Bushing Brass		200.000	Received	\$770.00			
65810	MS DEPT OF PUBLIC SAFETY	113018	11/30/2018	\$4,832.18		12/18/2018		R&R-Invoice	COURT ASSESSMENT NOV 2018
	1 2379	Liabilities		\$4,832.18					
07525	HACH CHEMICAL CO	11209760	11/06/2018	\$4,827.46		12/18/2018		Regular-PO	TURBIDIMETERS TURB FLOW EPA 11220191 11202325
	31 521306299	PUBLIC WORKS		\$4,827.46					
PL	112 TURBIDIMETERS FOR J. H. FEWELL WTP			\$4,827.46					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/18/2018
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	001	QUOTE: TURBIDIMETERS FOR J. H.		2.000	Received	\$3,650.40			
	002	MAINTENANCE CASE TU5XXX, ROW -		1.000	Received	\$1,005.30			
	003	TUBING SET (INLET AND OUTLET -		2.000	Received	\$78.92			
	004	SHIPPING COST		1.000	Received	\$92.84			
62727	LEVEL 3 COMMUNICATIONS LLC	110118	11/01/2018	\$4,717.45		12/18/2018		R&R-Invoice	ACCT #544000003
	1 406106454	ADMINISTRATION		\$288.52					COJ CIRCUITS
	1 405006454	ADMINISTRATION		\$383.40					
	1 407006454	GENERAL GOVERNMENT		\$301.40					
	1 412106454	ADMINISTRATION		\$240.29					
	1 441706454	FIRE DEPARTMENT		\$153.00					
	1 442206454	PUBLIC SAFETY - POLICE		\$499.31					
	1 442206454	PUBLIC SAFETY - POLICE		\$182.42					
	1 443106454	ADMINISTRATION		\$519.24					
	1 436006454	HUMAN & CULTURAL SERVICES		\$272.13					
	31 521306454	PUBLIC WORKS		\$379.37					
	1 453006454	PUBLIC WORKS		\$182.31					
	5 504106454	PARKS & RECREATION		\$221.36					
	300 443466454	GENERAL GOVERNMENT		\$309.85					
	5 504106454	PARKS & RECREATION		\$228.77					
	1 456106454	PUBLIC WORKS		\$30.28					
	31 521356454	PUBLIC WORKS		\$191.23					
	9 506106454	PUBLIC WORKS		\$334.57					
04800	CUMMINS MID SOUTH INC	C6-5805	11/28/2018	\$4,686.03		12/18/2018		Limited-PO	LUB OIL DRAIN TUBE C6-5630
	1 441206316	FIRE DEPARTMENT		\$4,686.03					C6-5756
	LL 694 Tube, Lub Oil Drain TK681			\$4,686.03					
	001	Inv#C65805 Tube, Lub Oil Drain		1.000	Received	\$45.34			
	002	Inv#C65630 Housing,Breather Tu		1.000	Received	\$4,640.69			
19757	TRI STATE TRUCK CENTER INC	55934	11/20/2018	\$4,631.89		12/18/2018		Limited-PO	RAN HPOP UNIT IS GOING TO NEED
	31 521406316	PUBLIC WORKS		\$4,631.89					AN IPR VALVE PARTS LABOR
	LL 838 55934 REPAIR OF TK 722 PER INVOICE			\$4,631.89					
	001	55934 REPAIR OF TK 722 PER INV		1.000	Received	\$4,631.89			
71747	HILL MANUFACTURING CO. INC	3240-78	11/08/2018	\$4,620.00		12/18/2018		Regular-PO	GREEN TEA DEODORANT
	31 1503	Assets		\$4,620.00					
	PL 183 55 GREEN TEA			\$4,620.00					
	001 *C04934	QUOTE: ODOR CONTROL - 55 GAL S		3.000	Received	\$4,620.00			
19757	TRI STATE TRUCK CENTER INC	FWS4620	11/14/2018	\$4,609.15		12/18/2018		Limited-PO	REPLACED FUEL TANK AND FLUSH
	31 521406316	PUBLIC WORKS		\$4,609.15					REPLACED FUEL FILTER AND
									SYSTEM PARTS LABOR TK722
	LL 589 FWS4620 REPAIR OF TK 722			\$4,609.15					STRAINER FREIGHT TOW
	001	FW54620 REPAIR OF TK 722 PER I		1.000	Received	\$4,609.15			
72821	MAGNOLIA SOLUTIONS LLC	1052	10/25/2018	\$4,590.00		12/18/2018		Limited-PO	RUBBER TRACK

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/18/2018
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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 451256316	PUBLIC WORKS		\$4,590.00					
LL	306 1052 RUBBER TRACK FOR T 241			\$4,590.00					
	001	1052 RUBBER TRACKS FOR T 241		1.000	Received	\$4,590.00			
42896	CUSTOM PRODUCTS CORPORATION	312135	11/02/2018	\$4,578.00		12/18/2018		Regular-PO	POST U CHANNEL GALVANIZED
	1 448306313	PUBLIC WORKS		\$4,578.00					
PL	160 CHANNEL POST			\$4,578.00					
	001	Quote: CHANNEL POST		100.000	Received	\$2,497.00			
	002	RPC CHANNEL POST 10 FT		100.000	Received	\$2,081.00			
39138	MID SOUTH TIRE & TRUCK SERVICE	MM2853	10/26/2018	\$4,535.00		12/18/2018		Limited-PO	SERVICE CALLS TIRE REPAIRS CALL AFTER HOURS TIRE MT & DISC MT SERVICE
	31 522156316	PUBLIC WORKS		\$170.00					
	1 444606316	PLANNING & DEVELOPMENT		\$90.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$180.00					
	31 521406316	PUBLIC WORKS		\$180.00					
	1 451256316	PUBLIC WORKS		\$135.00					
	31 521406316	PUBLIC WORKS		\$135.00					
	5 504106316	PARKS & RECREATION		\$155.00					
	9 506106316	PUBLIC WORKS		\$470.00					
	31 522206316	PUBLIC WORKS		\$135.00					
	1 451246316	PUBLIC WORKS		\$225.00					
	31 522206316	PUBLIC WORKS		\$265.00					
	9 455106316	PUBLIC WORKS		\$110.00					
	31 521306316	PUBLIC WORKS		\$135.00					
	31 521406316	PUBLIC WORKS		\$90.00					
	31 522206316	PUBLIC WORKS		\$90.00					
	31 521406316	PUBLIC WORKS		\$90.00					
	31 522206316	PUBLIC WORKS		\$135.00					
	31 522206316	PUBLIC WORKS		\$135.00					
	1 457006316	PUBLIC WORKS		\$90.00					
	31 521406316	PUBLIC WORKS		\$90.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$90.00					
	31 521406316	PUBLIC WORKS		\$180.00					
	1 448206316	PUBLIC WORKS		\$90.00					
	31 521406316	PUBLIC WORKS		\$175.00					
	31 521406316	PUBLIC WORKS		\$90.00					
	5 504106316	PARKS & RECREATION		\$45.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$180.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$100.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$100.00					
	31 521506316	PUBLIC WORKS		\$205.00					
	31 522206316	PUBLIC WORKS		\$130.00					
	9 455106316	PUBLIC WORKS		\$45.00					
LL	787 TIRE REPAIR FOR MUNICIPAL VEHICLES			\$4,535.00					

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 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/18/2018
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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
001		AM 3392 FORK LIFT REPAIR FOR F		1.000	Received	\$170.00			
002		AM 3395 PT 734 TIRE REPAIR		1.000	Received	\$90.00			
003		AM 3396 TIRE REPAIR FOR PC 16		1.000	Received	\$90.00			
004		AM 3397 TIRE REPAIR FOR TK 78		1.000	Received	\$135.00			
005		AM 3409 TK 292 TIRE REPAIR		1.000	Received	\$135.00			
006		AM 3410 TIRE REPAIR FOR TK 69		1.000	Received	\$135.00			
007		AM 3411 TIRE REPAIR FOR T 227		1.000	Received	\$155.00			
008		AM 3416 TK 778 TIRE REPAIR		1.000	Received	\$225.00			
009		AM 3420 TIRE REPAIR FOR TK 779		1.000	Received	\$200.00			
010		AM 3421 TK 740 TIRE REPAIR		1.000	Received	\$135.00			
011		AM 3422 TK 736 TIRE REPAIR		1.000	Received	\$225.00			
012		AM 3423 TK 742 TIRE REPAIR		1.000	Received	\$265.00			
013		AM 3426 TK 787 TIRE REPAIR		1.000	Received	\$110.00			
014		AM 3428 TIRE REPAIR FOR TK 74		1.000	Received	\$135.00			
015		AM 3430 TK 737 TIRE REPAIR		1.000	Received	\$90.00			
016		AM 3431 TIRE REPAIR FOR TR 16		1.000	Received	\$90.00			
017		AM 3437 TK 753 TIRE REPAIR		1.000	Received	\$90.00			
018		AM 3438 TR 236 TIRE REPAIR		1.000	Received	\$135.00			
019		AM 3441 TIRE REPAIR FOR TK 738		1.000	Received	\$135.00			
020		MM 2853 TIRE REPAIR FOR MV13		1.000	Received	\$90.00			
021		MM 2854 TR 255 TIRE REPAIR		1.000	Received	\$90.00			
022		MM 2855 TIRE REPAIR PC 1515		1.000	Received	\$90.00			
023		MM 2878 TIRE REPAIR TR 301		1.000	Received	\$180.00			
024		MM 2856 PC 1613 TIRE REPAIR		1.000	Received	\$90.00			
025		MM 2879 TK 751 TIRE REPAIR		1.000	Received	\$90.00			
026		MM 2880 TIRE REPAIR TK 602		1.000	Received	\$175.00			
027		S 239039 PT 762 TIRE REPAIR		1.000	Received	\$90.00			
028		S 239048 TIRE REPAIR FOR T 24		1.000	Received	\$45.00			
029		S 239049 TIRE REPAIR FOR TK 7		1.000	Received	\$45.00			
030		S 239053 BUS 731 TIRE REPAIR		1.000	Received	\$180.00			
031		S 239076 TIRE REPAIR PC 1782		1.000	Received	\$100.00			
032		S 239091 TIRE REPAIR FOR PC 17		1.000	Received	\$100.00			
033		S 239129 TIRE REPAIR FOR TK 7		1.000	Received	\$45.00			
034		S 239157 TIRE REPAIR FOR PT 77		1.000	Received	\$205.00			
035		S 239163 TIRE REPAIR FOR TK 7		1.000	Received	\$130.00			
036		S 239184 TIRE REPAIR FOR T 23		1.000	Received	\$45.00			
10860	MEL LUNA SAW CO	87207	11/14/2018	\$4,522.96		12/18/2018		Regular-PO	STHLT CUT OFF SAWS-MS(5)
	31 521406299	PUBLIC WORKS		\$4,522.96					STHLT HANDHELD BLOWER
	PL 165 Pipe Saws			\$4,522.96					
	001	(QUOTE/STATE CONTRACT) STIHL		5.000	Received	\$4,399.80			
	002	STILH -BG50 HANDHELD BLOWER		1.000	Received	\$123.16			
64044	QUALITY COMMUNICATIONS INC	QC18-302	11/28/2018	\$4,470.00		12/18/2018		Regular-PO	INSTALLATION OF 72STRAND FIBER

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	4 904006419	ADMINISTRATION		\$4,470.00					72STRAND FIBER VIAL S BUILDING TO 111 CAPITAL
PL	93 100 GIGABIT BACKBONE-FIBER OPTIC CABLE			\$49,288.00					
	001	(QUOTE) FIBER INSTALL FOR 11		3,000.000	Received	\$4,470.00			
	002	COST OF BUILDING ENTRY- INCLUD		1.000	Approved	\$3,300.00			
	003	COST PER TERMINATIONS		48.000	Approved	\$3,168.00			
	004	COST OF AERIAL RUN/ UNDERGROUN		2,800.000	Approved	\$9,800.00			
	005	COST OF DIRECTIONAL BORE		1,610.000	Approved	\$24,150.00			
	006	COST OF SUPPLIES, INCLUDES LAS		80.000	Approved	\$4,400.00			
20377	ENTERGY	15690217((	12/18/2018	\$4,384.28		12/18/2018	15690217/23730	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$4,384.28					
	0+15690217	31 521306451				12/10/2018	0.1	\$4,384.28	ELECTRIC LIGHT AND POWER
66761	ALLIANCE BUSINESS SERVICES	310359	11/12/2018	\$4,299.30		12/18/2018		Regular-PO	INJET ADDRESS & INKJET POSTAL
	31 521356421	PUBLIC WORKS		\$4,299.30					INDICIA, MAIL EQUIPMENT SETUP
PL	217 CCR MSDH MANDATED VIOLATION MAILOUTS			\$4,299.30					
	001	ESTIMATE: CCR MSDH MANDATED VI		1.000	Received	\$450.00			
	002	DATA SET-UP (43,000 SURFACE WA		1.000	Received	\$50.00			
	003	FOLDING 2-FOLDS (INCLUDES SETU		1.000	Received	\$1,104.30			
	004	INKJET ADDRESS & INKJET POSTAL		1.000	Received	\$2,605.00			
	005	PREPARATION OF USPS POSTAL STA		1.000	Received	\$15.00			
	006	TRAY & DELIVERY TO POST OFFICE		1.000	Received	\$75.00			
63678	AT & T	M31-23470010599 112318	11/23/2018	\$4,277.00		12/18/2018		R&R-Invoice	INTEROFFICE CHANNEL MILEAGE-
	1 442206454	PUBLIC SAFETY - POLICE		\$4,277.00					DEC 22 MONTHLY SERVICE NOV 23 THRU
19685	THYSSENKRUPP ELEVATOR	3004156012	10/01/2018	\$4,215.00		12/18/2018		R&R-Invoice	3004156012 MONTHLY ELEVATOR SERVICES
	1 419106464	HUMAN & CULTURAL SERVICES		\$1,300.00					
	1 441706464	FIRE DEPARTMENT		\$135.00					
	1 442356464	PUBLIC SAFETY - POLICE		\$130.00					
	1 453006464	PUBLIC WORKS		\$260.00					
	1 453006464	PUBLIC WORKS		\$610.00					
	1 453006464	PUBLIC WORKS		\$110.00					
	1 408106464	HUMAN & CULTURAL SERVICES		\$285.00					
	1 442256464	PUBLIC SAFETY - POLICE		\$958.00					
	1 407006464	GENERAL GOVERNMENT		\$135.00					
	399 540006461	GENERAL GOVERNMENT		\$220.00					
	1 423006464	GENERAL GOVERNMENT		\$72.00					
19685	THYSSENKRUPP ELEVATOR	3004250601	11/01/2018	\$4,215.00		12/18/2018		R&R-Invoice	3004250601 MONTHLY ELEVATOR SERVICES
	1 419106464	HUMAN & CULTURAL SERVICES		\$1,300.00					
	1 441706464	FIRE DEPARTMENT		\$135.00					
	1 442356464	PUBLIC SAFETY - POLICE		\$130.00					
	1 453006464	PUBLIC WORKS		\$260.00					
	1 453006464	PUBLIC WORKS		\$610.00					

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	1 453006464	PUBLIC WORKS		\$110.00					
	1 408106464	HUMAN & CULTURAL SERVICES		\$285.00					
	1 442256464	PUBLIC SAFETY - POLICE		\$958.00					
	1 407006464	GENERAL GOVERNMENT		\$135.00					
	399 540006461	GENERAL GOVERNMENT		\$220.00					
	1 423006464	GENERAL GOVERNMENT		\$72.00					
71086	CSL SERVICES INC	JBM 18-02	10/31/2018	\$4,162.30		12/18/2018		R&R-Invoice	JBM 18-02
	31 522306419	PUBLIC WORKS		\$4,162.30					BILLING METER INSTALLATION/MAINTENANCE
62507	ADVANCED ENVIRONMENTAL CONSUL	2490	11/07/2018	\$4,100.00		12/18/2018		Limited-PO	MOLD ASSESSMENT
	1 453006419	PUBLIC WORKS		\$4,100.00					
	LL 473 HOOD BLDG			\$4,100.00					
	001	AIR ASSESSMENT ALL 6 FLOORS		1.000	Invoiced	\$4,150.00			
	002	Credit Adjustment		1.000	Invoiced	\$50.00-			
42205	SELVAGE JOYCE	2017-1795	11/30/2018	\$4,083.00		12/18/2018		R&R-Invoice	DEMOLITION 2662 HILLSIDE DRIVE
	1 444706447	PLANNING & DEVELOPMENT		\$4,083.00					
69397	SBB CONSTRUCTION LLC	12712	11/28/2018	\$4,068.19		12/18/2018		Regular-PO	LABOR: LABOR TO DISPERSE SOME LOAD TRUCKS(2 WITH DRIVERS EXCESS SAND IN THE OUTFIELD PROVIDED BY COJ)SO DRIVERS CAN
	5 501266419	PARKS & RECREATION		\$4,068.19					
	PL 195 Leveling the infield at VA Field #4			\$4,068.19					
	001	Estimate:Leveling the infield		1.000	Received	\$2,868.19			
	002	Labor:		1.000	Received	\$1,200.00			
72901	RETRO METRO AND ITS ATTORNEYS	50	12/04/2018	\$4,000.00		12/18/2018		R&R-Invoice	JAN 2019 SETTLEMENT PAYMENT
	18 518206722	GENERAL GOVERNMENT		\$4,000.00					
40789	CINTAS CORPORATION	210586810	11/20/2018	\$3,968.74		12/18/2018		Regular-PO	T-SHIRTS
	5 504106516	PARKS & RECREATION		\$3,968.74					
	PL 51 UNIFORM SHIRTS FOR GROUNDS MAINTENANCE EMPLOYEES			\$3,968.74					
	001	QUOTE:UNIFORM SHIRTS FOR GROUN		26.000	Received	\$467.74			
	002	Moisture management pocket pol		27.000	Received	\$512.73			
	003	Moisture management polo long		3.000	Received	\$59.97			
	004	Jersey sport shirt with pocket		55.000	Received	\$1,044.45			
	005	Long-Sleeve T-shirt		127.000	Received	\$1,268.73			
	006	Basic T-shirt		88.000	Received	\$615.12			
71725	MS TIRE RECYCLING LLC	1749	11/06/2018	\$3,912.00		12/18/2018		R&R-Invoice	WASTE TIRES
	9 455106419	PUBLIC WORKS		\$3,912.00					
69630	PAINTING PLUS INC	11262018	11/26/2018	\$3,909.00		12/18/2018		Regular-PO	REPAIR AND PAINT INTERIOR GYM MATERIAL LABOR
	5 501806317	PARKS & RECREATION		\$3,909.00					
	PL 144 Kurt's Gym - Repair and Paint			\$3,909.00					
	001	Quote: Repair and paint interi		1.000	Received	\$1,874.00			
	002	Repair and paint interior gym		1.000	Received	\$2,035.00			
67421	HANCOCK BANK	11292018	11/29/2018	\$3,870.32		12/18/2018		R&R-Invoice	SMITH WILLS LOAN REPAYMENT

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	5 504606619	PARKS & RECREATION		\$3,870.32					
71264	YAMAHA MOTOR CORPORATION U S A	120429	11/14/2018	\$3,842.54		12/18/2018		R&R-Invoice	GOLF RENTAL FOR SONNY GUY
	5 504306514	PARKS & RECREATION		\$3,842.54					MAN 120429
71725	MS TIRE RECYCLING LLC	1790	11/06/2018	\$3,818.00		12/18/2018		R&R-Invoice	WASTE TIRES
	9 455106419	PUBLIC WORKS		\$3,818.00					
69222	CONTROL WORX LLC	SI121719	11/09/2018	\$3,722.30		12/18/2018		Regular-PO	PRESS CHECK RELIEF VALVE
	31 521306317	PUBLIC WORKS		\$3,722.30					PSI121720
PL	114	CHLORINATOR FEED MATERIALS - J. H. FEWELL WTP		\$3,722.30					
	001	QUOTE:CHLORINATOR FEED MATERIA		4.000	Received	\$245.96			
	002	U-27808 P.M. KIT FOR 3000 P PD		4.000	Received	\$1,068.16			
	003	U27549 VALVE, PRESS CHECK-RELI		1.000	Received	\$2,369.34			
	004	SHIPPING CHARGE		1.000	Received	\$38.84			
20377	ENTERGY	15045388((	12/18/2018	\$3,593.24		12/18/2018	15045388/109304	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$3,593.24					
	0+15045388	1 453006451				12/10/2018	0.1	\$3,593.24	ELECTRIC LIGHT AND POWER
03805	CENTRAL PIPE SUPPLY INC	S100159595001	11/13/2018	\$3,572.16		12/18/2018		Regular-PO	REED METER WRENCH
	31 1503	Assets		\$3,572.16					
PL	182	WRENCHES		\$3,572.16					
	001 *C01460	QUOTE: WRENCHES, FIRE PLUG W/A		24.000	Received	\$524.16			
	002 *C06945	ONE HAND WRENCH 1"-1 1/4" (REE		40.000	Received	\$3,048.00			
71998	CSPIRE BUSINESS SOLUTIONS	110118	11/01/2018	\$3,569.27		12/18/2018		R&R-Invoice	ACCT #CSBS-653221
	4 904006454	ADMINISTRATION		\$3,569.27					INTERNET SERVICES COJ
66150	BIG 10 TIRES & ACCESSORIES	2051767/2051768	10/08/2018	\$3,559.78		12/18/2018		Limited-PO	TIRES 2051769 2051773 2051774
	1 442406316	PUBLIC SAFETY - POLICE		\$449.56					2051814 2051830 2051839
	5 504106316	PARKS & RECREATION		\$100.99					2051775 2051803 2051804
	5 504106316	PARKS & RECREATION		\$201.98					2051868
	5 504526316	PARKS & RECREATION		\$73.99					
	5 504106316	PARKS & RECREATION		\$617.04					
	1 442406316	PUBLIC SAFETY - POLICE		\$451.96					
	1 403106316	PLANNING & DEVELOPMENT		\$376.88					
	1 403206316	PLANNING & DEVELOPMENT		\$376.88					
	1 448206316	PUBLIC WORKS		\$100.99					
	1 442406316	PUBLIC SAFETY - POLICE		\$194.42					
	1 442406316	PUBLIC SAFETY - POLICE		\$328.67					
	31 521406316	PUBLIC WORKS		\$286.42					
LL	99	TIRES UNDER STATE CONTRACT FOR VARIOUS CITY EQUIPMENT		\$3,559.78					
	001	2051767 BFG ADVANTAGE T/A SPOR		1.000	Received	\$449.56			
	002	2051768 HIR JK42 TRAILER ST 23		1.000	Received	\$100.99			
	003	2051769 HIR JK42 TRAILER ST23		1.000	Received	\$201.98			
	004	2051773 HIR TURF 24X12.00-12/4		1.000	Received	\$73.99			
	005	2051774 PT 723 BFG COMM T/A A		1.000	Received	\$617.04			
	006	2051775 GEN ALTIMAX RT43 205/		1.000	Received	\$451.96			

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	007	2051803 BFG ADVANTAGE T/A SPOR		1.000	Received	\$376.88			
	008	BFG ADVANTAGE T/A SPORT LT SUV		1.000	Received	\$376.88			
	009	2051814 HIR JK42 TRAILER ST235		1.000	Received	\$100.99			
	010	2051830 BFG ADVANTAGE T/A SPO		1.000	Received	\$194.42			
	011	2051839 ALIGNMENT; BALANCING		1.000	Received	\$328.67			
	012	2051868 FG COM LT 245/75R17;		1.000	Received	\$286.42			
20377	ENTERGY	19582154((	12/18/2018	\$3,556.79		12/18/2018	19582154/236673	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$3,556.79					
	0+19582154	1 453006451	PUBLIC WORKS			12/10/2018	0.1	\$3,556.79	ELECTRIC LIGHT AND POWER
71119	SHI INTERNATIONAL CORP	BO9215785	12/06/2018	\$3,390.00		12/18/2018		Regular-PO	VMWARE SUPPORT & SUBSCRIPTION
	4 904006464	ADMINISTRATION		\$3,390.00					
	PL 338	VMWARE MAINTENANCE RENEWAL		\$3,390.00					
	001	(QUOTE) VMWARE SUPPORT & SUBS		1.000	Received	\$634.00			
	002	VMWARE SUPPORT & SUBSCRIPTION		4.000	Received	\$2,756.00			
65356	LOOMIS FARGO CO	12324516	12/11/2018	\$3,255.54		12/18/2018		R&R-Invoice	ARMORED CAR SERVICE
	1 411306419	ADMINISTRATION		\$1,066.65					
	31 522806614	PUBLIC WORKS		\$2,188.89					
73188	WIND STREAM WHOLESALE	70683378	11/04/2018	\$3,204.22		12/18/2018		R&R-Invoice	T-1 CIRCUITS AT PARKS & RECREA TIONS H&CS COMMUNITY CENTERS
	4 904006419	ADMINISTRATION		\$3,204.22					
61159	TRUCKPRO HODLING CORPORATION	005-0421466	10/26/2018	\$3,172.12		12/18/2018		Limited-PO	R-R 4 WHEEL ASSEMBLIES & 2 AIR LEAKS ON TRAILER PARTS REPLACE SHOES REPAIR LIGHT LABOR 4 DRUMS TR257
	31 521406316	PUBLIC WORKS		\$3,172.12					
	LL 591	005-0421466 REPAIR DRUMS, LIGHTS, AIR LEAK ON TRAILER TR 2		\$3,172.12					
	001	005-0421466 REPAIR DRUMS, LIGH		1.000	Received	\$3,172.12			
69303	CAPITAL CITY SECURITY INC	14569	10/01/2018	\$3,154.78		12/18/2018		R&R-Invoice	SECURITY SERVICES
	1 415106420	ADMINISTRATION		\$3,154.78					
70140	UNIVERSAL SERVICES	20171	11/20/2018	\$3,145.00		12/18/2018		Limited-PO	911 BUILDING RELIEF VALVE INLINE HOT WATER PUMP (1) 3/4 PROVIDE AND INSTALL(1) B & G X 3/4 RELIEF VALVE LABOR & MA
	4 904006419	ADMINISTRATION		\$1,572.50					
	1 442356317	PUBLIC SAFETY - POLICE		\$1,572.50					
	LL 455	911 bldg		\$3,145.00					
	001	provide & install inline hot w		1.000	Invoiced	\$1,705.00			
	002	material to install relief val		1.000	Invoiced	\$1,440.00			
69303	CAPITAL CITY SECURITY INC	14993	11/19/2018	\$3,066.43		12/18/2018		R&R-Invoice	SECURITY @ MUNICIPAL COURT PER THE DATES(NOVEMBER 01-15 18)
	1 415106420	ADMINISTRATION		\$3,066.43					
72756	FREDERICK A. SMITH	159	12/09/2018	\$3,062.50		12/18/2018		Regular-PO	WEB MAINTENANCE GRAPHICS PHOTOGRAPHY IT SUPPORT
	4 904006419	ADMINISTRATION		\$3,062.50					
	PL 379	WEB MAINTENANCE/GRAPHICS/PHOTOGRAPHY/IT SUPPORT		\$4,987.50					
	001	(QUOTE) WEB MAINTENANCE		57.000	Pt receivd	\$4,987.50			
69303	CAPITAL CITY SECURITY INC	15025	11/19/2018	\$3,049.85		12/18/2018		R&R-Invoice	SECURITY SERVICES
	31 521356420	PUBLIC WORKS		\$3,049.85					

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62507	ADVANCED ENVIRONMENTAL CONSUL	2484	10/26/2018	\$3,000.00		12/18/2018		Limited-PO	MOLD ASSESSMENT
	1 453006461	PUBLIC WORKS		\$3,000.00					
LL	324 WATER MAINT BLDG			\$3,000.00					
	001	BASELINE AIR-O-CELL, TAPE LIFT		1.000	Invoiced	\$3,000.00			
67335	JACKSON REDEVELOPMENT AUTHORI	11302018	11/30/2018	\$2,922.50		12/18/2018		R&R-Invoice	LEGAL FEES FOR STIMLEY BROWN LAW FIRM THRU 11/23/18
	1 423006414	GENERAL GOVERNMENT		\$1,592.50					
	1 423006414	GENERAL GOVERNMENT		\$945.00					
	1 423506414	GENERAL GOVERNMENT		\$385.00					
64044	QUALITY COMMUNICATIONS INC	QC18-309	12/11/2018	\$2,740.00		12/18/2018		Regular-PO	REPLACE(1) CAMERA ON HALLWAY BASEMENT INSTALLATION FOR UPSTAIRS ADD(2) CAMERAS IN CAMERAS IN BASEMENT INCLUDING
	1 441706865	FIRE DEPARTMENT		\$855.00					
	1 441706464	FIRE DEPARTMENT		\$1,885.00					
PL	276 Add Cameras in Basement Storage room & 1 placement in hall			\$2,740.00					
	001	Estimate:Add Cameras in Baseme		3.000	Received	\$855.00			
	002	Installation for cameras in Ba		1.000	Received	\$1,885.00			
42896	CUSTOM PRODUCTS CORPORATION	312532	11/14/2018	\$2,737.92		12/18/2018		Regular-PO	BLANKS & WHITE HIP
	1 448506340	PUBLIC WORKS		\$2,737.92					
PL	161 SIGN BLANKS			\$2,737.92					
	001	Quote: BA0801224U 12X24 .080 A		200.000	Received	\$1,332.00			
	002	9X50 RD EM 3030 WHITE HIP		8.000	Received	\$1,405.92			
70239	GRAPHIC PRODUCTS INC	2552081	10/31/2018	\$2,729.87		12/18/2018		Regular-PO	LABELING FOR PIPLES & TANKS 2552836 2553138-CM
	31 521356317	PUBLIC WORKS		\$2,729.87					
PL	124 LABELING FOR PIPLES, TANKS & BUILDINGS AROUND THE PLANT			\$2,729.87					
	001	Quote: LABELING FOR PIPLES,TAN		2.000	Received	\$637.98			
	002	TORO/BRONCO 2" X 140 BLUE VINY		1.000	Received	\$174.99			
	003	TORO/BRONOC 2" X 140 YELLOW VI		1.000	Received	\$174.99			
	004	TORO/BRONCO 2" X 140' #T2-3007		1.000	Received	\$174.99			
	005	TORO/BRONCO 4" X 140' BLUE VIN		1.000	Received	\$261.99			
	006	TORO/BRONCO 4" X 140' GREEN VI		1.000	Received	\$261.99			
	007	TORO/BRONCO 4" X 140' YELLOW V		1.000	Received	\$261.99			
	008	TORO/BRONCO 4" X 140' BROWN VI		1.000	Received	\$261.99			
	009	WHITE PREMINUM RIBBON 4" X 361		2.000	Received	\$221.98			
	010	BLACK PETROLEUM RESISTANT RIBB		2.000	Received	\$221.98			
	011	SHIPPING		1.000	Received	\$75.00			
73065	STAFFMARK	3865023	11/22/2018	\$2,687.04		12/18/2018		R&R-Invoice	TEMPS MARCUS A BROWN AND JONATHAN MINTER
	31 521356489	PUBLIC WORKS		\$2,687.04					
61159	TRUCKPRO HODDLING CORPORATION	005-0419023	10/01/2018	\$2,626.06		12/18/2018		Limited-PO	SERVICE TRUCK COMPLETE TK601 R-R 2 STEER AXLE SPRINGS FOR REPLACE KINGPINS AND BUSHING REPAIRS REPAIR LIGHTS/REPLACE
	31 521406316	PUBLIC WORKS		\$2,626.06					
LL	415 005-419023 REPAIR OF TK 601 COMPLETE SERVICING OF TRUCK			\$2,626.06					
	001	005-419023 REPAIR TRUCK COMPLE		1.000	Received	\$2,626.06			

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/18/2018
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 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
61190	SOUTHERN HOSE & INDUSTRIAL INC	117011	11/08/2018	\$2,583.14		12/18/2018		Limited-PO	HOSES
	31 522206316	PUBLIC WORKS		\$982.40					
	31 521406316	PUBLIC WORKS		\$64.31					
	9 506106316	PUBLIC WORKS		\$147.15					
	31 522206316	PUBLIC WORKS		\$247.51					
	31 522206316	PUBLIC WORKS		\$31.68					
	31 521506316	PUBLIC WORKS		\$2.45					
	31 522206316	PUBLIC WORKS		\$1,093.75					
	31 522206316	PUBLIC WORKS		\$11.12					
	31 522156316	PUBLIC WORKS		\$2.77					
LL	26 HOSE REPAIR FOR MUNICIPAL VEHICLES			\$2,583.14					
	001	117011 CUT, CRIMP AND ASSEMBLY		1.000	Received	\$72.00			
	002	116696 STEEL MENDER, CUT CRIMP		1.000	Received	\$64.31			
	003	116618 HYD HOSE ASSEMBLY FOR T		1.000	Received	\$97.77			
	004	116605 HYD HOSE ASSEMBLY FOR T		1.000	Received	\$49.38			
	005	116496 STEEL MENDER, DOUBLE BO		1.000	Received	\$136.60			
	006	116103 3/4 ISO-B COUPLER FOR T		1.000	Received	\$31.68			
	007	116011 TK 702 MB-FP 3/8 X 1/4		1.000	Received	\$2.45			
	008	115940 PIRAHNA MENDER, MALE N		1.000	Received	\$87.40			
	009	115730 HOSE ASSEMBLY FOR TK 77		1.000	Received	\$1,093.75			
	010	115729 HOSE ASSEMBLY FOR SEWER		1.000	Received	\$875.00			
	011	115472 H6244 UNION, 1/4 PUSH C		1.000	Received	\$11.12			
	012	115376 FP-FPS 1 X 1 FOR TK 77		1.000	Received	\$35.40			
	013	117334 MJ-MB 1/2 X 5/8 FOR F12		1.000	Received	\$2.77			
	014	117796 HYD HOSE ASSEMBLY EAN 1		1.000	Received	\$23.51			
69412	UNITED PLUMBING & HEATING	56488	10/29/2018	\$2,584.00		12/18/2018		Limited-PO	EST TO INSTALL 2 BUE SINKS 1
	81 598726317	HUMAN & CULTURAL SERVICES		\$2,584.00					PUMP WITH ALL WATER SUPPLY
									10GAL W / H 1 1/2 DISHCHAGE
									LINE AND WEST PIPE MATERIAL
LL	673 westside ecd			\$2,584.00					
	001	Material to install sinks, 10		1.000	Invoiced	\$1,250.00			
	002	labor to install sinks, 10 ga		1.000	Invoiced	\$1,194.00			
	003	misc cost		1.000	Invoiced	\$140.00			
66485	STAFFERS INC	79857	12/07/2018	\$2,578.91		12/18/2018		R&R-Invoice	CUSTOMER SERVICE REP FOR WATER
	31 520106489	PUBLIC WORKS		\$2,578.91					SEWER BUSINESS ADMINISTRATION
04281	COLEMAN MARK	503818	11/13/2018	\$2,550.00		12/18/2018		Limited-PO	REPAIR TRANSMISSION
	1 442406316	PUBLIC SAFETY - POLICE		\$2,550.00					
LL	621 CVC Converter Trans PC1735			\$2,550.00					
	001	Inv#503818 CVC Converter Trans		1.000	Received	\$2,550.00			
B5711	METHODIST CHILDREN HOME ,	018112700	11/27/2018	\$2,506.71		12/18/2018		R&R-Invoice	WATER REFUND ACC 93901000
	30 2108	Liabilities		\$2,506.71					
62507	ADVANCED ENVIRONMENTAL CONSUL	2496	11/19/2018	\$2,500.00		12/18/2018		Limited-PO	MOLD ASSESSMENT

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 453006461	PUBLIC WORKS		\$2,500.00					
LL	680 SMITH ROBERTSON MUSEUM			\$2,500.00					
	001	assessment for museum		1.000	Invoiced	\$2,500.00			
68632	HENDERSON HARRELL	11072018	11/07/2018	\$2,500.00		12/18/2018		Regular-PO	CUT DOWN & REMOVED OAK TREE
	1 451256419	PUBLIC WORKS		\$2,500.00					
PL	141 OTHER PROFESSIONAL SERVICES			\$2,500.00					
	001	Quote: Oak Trees		1.000	Received	\$2,500.00			
02340	P & D MACZKA INC	1078278-0/1078278-1	11/02/2018	\$2,488.43		12/18/2018		Regular-PO	OFFICE SUPPLIES
	31 520106218	PUBLIC WORKS		\$979.47					
	31 520106219	PUBLIC WORKS		\$1,398.27					
	31 520106213	PUBLIC WORKS		\$110.69					
PL	142 OFFICE SUPPLIES			\$2,488.43					
	001	Quote: OFFICE SUPPLIES		4.000	Received	\$48.76			
	002	ITK KOR80CBR, CANNON CALCULATO		20.000	Received	\$59.80			
	003	AVE 29861 - VALUE PACK-24 FOR		3.000	Received	\$32.61			
	004	BSN 17525 -MANILA TOP TAB FILE		10.000	Received	\$54.00			
	005	MMM 654144B; POST-IT NOTES VAL		3.000	Received	\$68.10			
	006	ALL 06197; SPR 1914LB, SIZE #1		20.000	Received	\$12.40			
	007	BSN 43575-TRANSPARENT TAPE VAL		2.000	Received	\$20.58			
	008	CF226A-TONER LASER JET PRO HEW		2.000	Received	\$263.14			
	009	ELI 75434, CE505A CARTRIDGE TO		3.000	Received	\$211.05			
	010	ELI 75576; CE278A TONER CARTRI		2.000	Received	\$104.50			
	011	ELI 75575; CE285A TONER CARTRI		3.000	Received	\$171.99			
	012	ELI 75808 (CE411A) TONER		2.000	Received	\$178.00			
	013	ELI 75809 (CE412A) TONER		2.000	Received	\$178.00			
	014	ELI 75810 (CE413A) TONER		2.000	Received	\$178.00			
	015	C2R-69775-91103 - 2-COLOR FULL		54.000	Received	\$44.28			
	016	P01058421-POWER DUSTER		12.000	Received	\$33.00			
	017	SPR 01073; COLORED LEGAL RULE		2.000	Received	\$34.52			
	018	RAC 04650CT; ORIGINAL SCENT PR		1.000	Received	\$110.69			
	019	STX 70213U06C WALL POCKET		1.000	Received	\$11.98			
	020	BK90A BLACK FINE RSVP PENS		4.000	Received	\$19.08			
	021	BK91A BLACK MEDIUM RSVP PENS:		4.000	Received	\$19.08			
	022	BK90C BLUE FINE PENS		4.000	Received	\$19.08			
	023	BK91C BLUE MEDIUM PENS		4.000	Received	\$19.08			
	024	PIL 77211; DR GRIP RETRACTABLE		12.000	Received	\$17.76			
	025	BIC BU311BK - BU3 BALL PENS		1.000	Received	\$6.15			
	026	BIC BU311RD-BUS BALL PENS		1.000	Received	\$6.15			
	027	SPR 10109-FINGERTIP MOISTENERS		1.000	Received	\$19.25			
	028	BSN 32954 TAPE DISPENSER		10.000	Received	\$10.80			
	029	SPR 25346; SINGLE-PLY WHITE, R		1.000	Received	\$113.59			
	030	SPR 39040; STAINLESS STEEL SCI		4.000	Received	\$19.56			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	031	BSN 21050-ADDRESS LABELS		3.000	Received	\$14.82			
	032	07786 PAPER OR SUB STATE CONTR		1.000	Received	\$48.00			
	033	MMM 65324APVAD; POST IT NOTES		2.000	Received	\$32.16			
	034	TOP 63795-COMPOSITION BOOK		8.000	Received	\$16.72			
	035	TOP 20811 WIREBOUND PAD		1.000	Received	\$5.25			
	036	MEA 59880 LEGAL PAD		1.000	Received	\$4.96			
	037	SUB 25774 - STENO BOOK		1.000	Received	\$10.75			
	038	CCS 23717 GEL WRISTRESTS		4.000	Received	\$72.28			
	039	BSN 28554-HARDBOARD CLIPBOARDS		10.000	Received	\$19.90			
	040	SPR 39041 RED SCISSORS		2.000	Received	\$9.78			
	041	SUB BSN B440BK		10.000	Received	\$37.20			
	042	STAMP (FOR DEPOSIT ONLY CITY O		2.000	Received	\$31.50			
	043	MMM 683VAD1-POST-IT FLAGS		2.000	Received	\$21.98			
	044	CCS 25103 15" CORD		2.000	Received	\$39.90			
	045	CCS 25102 6" CORD		3.000	Received	\$38.25			
43860	DICKERSON & BOWEN	74290	10/30/2018	\$2,486.40		12/18/2018		R&R-Invoice	SC-1 TYPE 2 USED FOR ROUTINE CUTS
	1 451246320	PUBLIC WORKS		\$141.68					
	31 521406320	PUBLIC WORKS		\$1,771.84					MAINTENANCE AND OR UTILITY
	31 522206320	PUBLIC WORKS		\$572.88					
08555	HYDRAULIC SERVICE & SUPPLY	115596	11/16/2018	\$2,457.76		12/18/2018		Regular-PO	REPAIR MOTOR & PUMP
	5 504106464	PARKS & RECREATION		\$2,457.76					
	PL 219	PARTS TO REPAIR TRACTORS T243 & T230		\$2,457.76					
	001	QUOTE:PARTS TO REPAIR TRACTORS		1.000	Received	\$1,392.29			
	002	REPAIR OF MOTOR FOR BUSH HOG M		1.000	Received	\$766.22			
	003	BUSHHOG CYLINDER REPAIR		1.000	Received	\$299.25			
66485	STAFFERS INC	79756	11/23/2018	\$2,457.77		12/18/2018		R&R-Invoice	CUSTOMER SERVICE REP FOR WATER SEWER BUSINESS ADMINISTRATION
	31 520106489	PUBLIC WORKS		\$2,457.77					
20377	ENTERGY	19585900((	12/18/2018	\$2,412.56		12/18/2018	19585900/236788	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$2,412.56					
	0+19585900	1 441706451	FIRE DEPARTMENT			12/10/2018	0.1	\$2,412.56	ELECTRIC LIGHT AND POWER
20225	ATMOS ENERGY	1291939785	12/18/2018	\$2,391.96		12/18/2018	3012724356	UTILITY-PAYM	
	1 453006453	PUBLIC WORKS		\$2,391.96					
	0+3012919397	1 453006453	PUBLIC WORKS			12/12/2018	0.1	\$2,391.96	GAS
72957	MORRIS AND MCDANIEL, INC	18566	11/26/2018	\$2,350.00		12/18/2018		R&R-Invoice	ONLINE TESTING PROCESS FOR 25 JACKSON FIRE RECRUITS
	1 441206419	FIRE DEPARTMENT		\$2,350.00					
69303	CAPITAL CITY SECURITY INC	15004	11/19/2018	\$2,345.37		12/18/2018		R&R-Invoice	ARMED SECURITY OFFICERS
	31 520106420	PUBLIC WORKS		\$2,345.37					
69303	CAPITAL CITY SECURITY INC	15080	12/03/2018	\$2,270.79		12/18/2018		R&R-Invoice	SECURITY SERVICE
	5 504106420	PARKS & RECREATION		\$2,270.79					
20377	ENTERGY	19341494((	12/18/2018	\$2,267.37		12/18/2018	19341494/766617	UTILITY-PAYM	
	5 504606451	PARKS & RECREATION		\$2,267.37					
	0+19341494	5 504606451	PARKS & RECREATION			12/10/2018	0.1	\$2,267.37	ELECTRIC LIGHT AND POWER

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70053	BUSINESS & OFFICE KONNECTIONS	7262	11/06/2018	\$2,254.00		12/18/2018		Regular-PO	FOLDING TABLES & CHAIRS
	5 501256240	PARKS & RECREATION		\$2,254.00					
	PL 189 Metal Chairs and Tables for Community Centers			\$2,254.00					
	001	Estimate: Metal Chairs and Tabl		20.000	Received	\$1,780.00			
	002	LLR 62527 Lorell Folding Chair		6.000	Received	\$474.00			
71128	COKE BORING INC	110218	11/02/2018	\$2,236.40		12/18/2018		Limited-PO	REPAIR BUCKET CYLINDER
	31 521406316	PUBLIC WORKS		\$2,236.40					
	LL 580 110218 WELDING WORK FOR TC 68			\$2,236.40					
	001	110218 REMOVE BUCKET CYLINDER		1.000	Received	\$2,236.40			
60900	CLARKE POWER SERVICES, INC	S108017415:01	10/01/2018	\$2,192.39		12/18/2018		R&R-Invoice	FOR REPAIR TO TK 698
	31 521406316	PUBLIC WORKS		\$2,192.39					
62100	AUTOZONE	38725930	10/16/2018	\$2,139.60		12/18/2018		Regular-PO	MOTOR OIL
	1 1502	Assets		\$2,139.60					
	PL 53 OILS & WASH			\$2,139.60					
	001 *C04843	QUOTE: OILS & WASH		120.000	Received	\$238.80			
	002 *C01506	OIL, MOTOR 10W-40 A.P.I APPROV		120.000	Received	\$238.80			
	003 *C01504	OIL, MOTOR 5W-30 ,A.P.I.APPROV		360.000	Received	\$716.40			
	004 *C01507	OIL, MOTOR 20W-50 A.P.I APPROV		120.000	Received	\$238.80			
	005 *C04539	OIL DRY, ABSORBENT, ALL PURPOSE,		60.000	Received	\$299.40			
	006 *C01277	AUTO WASH GALLON SIZE		60.000	Received	\$407.40			
40789	CINTAS CORPORATION	210581141	11/06/2018	\$2,084.35		12/18/2018		Regular-PO	UNIFORM JACKETS
	5 504106516	PARKS & RECREATION		\$2,084.35					
	PL 74 UNIFORMS JACKETS FOR GROUNDS MAINTENANCE EMPLOYEES			\$2,084.35					
	001	Quote: UNIFORMS JACKETS FOR GRO		61.000	Received	\$2,012.39			
	002	Moisture Management Polo		4.000	Received	\$71.96			
20225	ATMOS ENERGY	1284019584	12/18/2018	\$2,083.28		12/18/2018	3012724356	UTILITY-PAYM	
	1 453006453	PUBLIC WORKS		\$2,083.28					
	0+3012840195 1 453006453	PUBLIC WORKS				12/12/2018	0.1	\$2,083.28	GAS
72954	MYRIAD ENGINEERING SOLUTIONS	5	12/07/2018	\$2,070.00		12/18/2018		Contract-PO	5
	213 451908B45041016413	PUBLIC WORKS		\$2,070.00					MEADOWBROOK, CHEROKEE, AND CHI PPEWA BRIDGE
	CK 26 MEADOWBROOK RD, CHEROKEE DR, CHIPPEWA BRIDGE REHAB			\$107,241.00					
	001	MEADOWBROOK RD, CHEROKEE DR, C		107,241.000	Pt Invoicd	\$107,241.00			
05983	EMPIRE TRUCK SALES INC	RE00111428801	11/13/2018	\$2,038.22		12/18/2018		Limited-PO	REPAIR ENGINE TK-745
	31 522206316	PUBLIC WORKS		\$2,038.22					
	LL 583 RE001114288:01 REPAIR OF TK 745 PER QUOTE			\$2,038.22					
	001	RE001114288:01 REPAIR OF TK 74		1.000	Received	\$2,038.22			
61159	TRUCKPRO HODLING CORPORATION	005-0422611	11/30/2018	\$2,017.62		12/18/2018		Limited-PO	REPLACE CONTROL VALVE/CLEAN LIGHTS AND WIRING PARTS LABOR AIR LINES CHECK AND REPAIR ALL REPLACE SHOES & DRUMS INBOARD
	31 521406316	PUBLIC WORKS		\$2,017.62					
	LL 813 005-0422611 REPAIR OF TR 245 TRAILBOSS TRAILER			\$2,017.62					

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	001	005-0422611 REPAIR OF TR 245 L		1.000	Received	\$2,017.62			
67981	STAFFING INNOVATIONS INC	11316	11/12/2018	\$2,009.70		12/18/2018		R&R-Invoice	TEMPS KIERSTUN LIPSEY AND ZOE DAVIS
	1 415106489	ADMINISTRATION		\$2,009.70					
60499	CROW BURLINGAME CO DBA	233-322900	11/07/2018	\$2,006.96		12/18/2018		Limited-PO	AUTO PARTS 233322130 233322132
	1 442406316	PUBLIC SAFETY - POLICE		\$390.56					233322149 233322898 233322899
	31 522156316	PUBLIC WORKS		\$14.00					233322145 233322288 233322291
	1 442406316	PUBLIC SAFETY - POLICE		\$449.44					
	1 442406316	PUBLIC SAFETY - POLICE		\$790.63					
	31 522206316	PUBLIC WORKS		\$243.43					
	1 442406316	PUBLIC SAFETY - POLICE		\$112.20					
	1 442406316	PUBLIC SAFETY - POLICE		\$6.70					
LL	703 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$2,006.96					
	001	233-322900 AIR FILTER, FUEL FI		1.000	Received	\$390.56			
	002	233-322130 AIR FILTER FOR PT 6		1.000	Received	\$14.00			
	003	233-322132 FP MODULE ASSEMBLY;		1.000	Received	\$318.88			
	004	233-322149 COOLING FAN CONTROL		1.000	Received	\$387.64			
	005	233-322145 IMRC FOR PT 629 AND		1.000	Received	\$243.43			
	006	233-322288 STARTER FOR PC 1739		1.000	Received	\$130.56			
	007	233-322291 RELAY; ENG COOL; GL		1.000	Received	\$402.99			
	008	233-322898 IRIIDIUM PLUG AND IG		1.000	Received	\$112.20			
	009	233-322899 WIPER BLADES FOR PT		1.000	Received	\$6.70			
61253	MEA CARES	12012018	12/01/2018	\$2,000.00		12/18/2018		R&R-Invoice	EMPLOYEE ASSISTANCE PROGRAM DECEMBER 2018
	1 413006419	PERSONNEL		\$2,000.00					
61253	MEA CARES	317710 11012018	11/01/2018	\$2,000.00		12/18/2018		R&R-Invoice	EMPLOYEE ASSISTANCE PROGRAM
	1 413006419	PERSONNEL		\$2,000.00					
72141	BADGE PASS, INC.	35513	11/09/2018	\$1,997.50		12/18/2018		R&R-Invoice	COPIER RENTAL
	1 442256464	PUBLIC SAFETY - POLICE		\$1,997.50					
43860	DICKERSON & BOWEN	74330	10/31/2018	\$1,944.88		12/18/2018		R&R-Invoice	SC-1 TYPE 2 USED FOR ROUTINE CUTS
	1 451246320	PUBLIC WORKS		\$397.04					MAINTENANCE AND OR UTILITY
	31 521406320	PUBLIC WORKS		\$1,547.84					TROUBLESHOOT THE LAAR BOLIER
09560	JOHNSON CONTROLS INC	1-75251795753	11/15/2018	\$1,925.60		12/18/2018		Limited-PO	
	1 442266317	PUBLIC SAFETY - POLICE		\$1,925.60					
LL	522 JPD TR ACAD			\$1,925.60					
	001	MECHANICAL HOURS 8/28		4.500	Invoiced	\$457.65			
	002	REGULAR MECHANICAL 8/31		0.500	Invoiced	\$50.85			
	003	MECHANICAL HOURS 9/11		4.500	Invoiced	\$457.65			
	004	MECHANICAL HOURS 9/25		3.000	Invoiced	\$305.10			
	005	gas pressure switch		1.000	Invoiced	\$314.44			
	006	GAS VALVE		1.000	Invoiced	\$301.27			
	007	MILEAGE		21.000	Invoiced	\$38.64			
69303	CAPITAL CITY SECURITY INC	15079	12/03/2018	\$1,922.70		12/18/2018		R&R-Invoice	ARMED SECURITY OFFICERS
	31 520106420	PUBLIC WORKS		\$1,922.70					

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67981	STAFFING INNOVATIONS INC	11324	11/19/2018	\$1,915.20		12/18/2018		R&R-Invoice	TEMPS TASHA THIGPEN & ZOE DAVIS
	1 415106489	ADMINISTRATION		\$1,915.20					
15440	SMITH BROS AUTO SERVICE	11012018	11/01/2018	\$1,899.80		12/18/2018		Limited-PO	REPLACE FRONT BUMPER&REFINISH REPLACE REINF GRILLE ASSEMBLY REPLACE FRONT VALANCE DOOR HEADLAMP RT
	1 442406316	PUBLIC SAFETY - POLICE		\$1,899.80					
LL	769 REPAIR ESTIMATE FOR TK 730 2011 FOR E350 CARGO VAN			\$1,899.80					
	001	REPAIR ESTIIMATE FOR TK 730 CR		1.000	Received	\$1,899.80			
72106	AUTO PLUS AUTO PARTS	034472390	12/03/2018	\$1,884.27		12/18/2018		Limited-PO	PARTS #034472390 PC 1682 #034472441
	1 442406316	PUBLIC SAFETY - POLICE		\$1,884.27					
LL	864 Brakes Control Arm Sway Bar ElectP/S Pump TenStrut AF PC16			\$1,884.27					
	001	Inv#034472390 BrakesContArmSwa		1.000	Received	\$1,884.27			
19147	OFFICE ENVIRONMENTS INC	119395-001	10/25/2018	\$1,800.00		12/18/2018		Regular-PO	FOLDING TABLES
	5 504106240	PARKS & RECREATION		\$1,800.00					
PL	75 TABLES FOR PARK MAINTENANCE			\$1,800.00					
	001	QUOTE:TABLES FOR PARK MAINTENA		15.000	Received	\$1,800.00			
65442	C & M CONTRACTORS	102318	10/23/2018	\$1,800.00		12/18/2018		Limited-PO	PAINTING SONNY GUY GOLF COURSE
	5 504306312	PARKS & RECREATION		\$1,800.00					
LL	442 SUNNY GUY			\$1,800.00					
	001	misc painting , primer ,		1.000	Invoiced	\$1,800.00			
62100	AUTOZONE	37922493/37922390	10/10/2018	\$1,785.14		12/18/2018		Limited-PO	AUTO PARTS 37922332 37922289 37922281 37922278 37922165
	1 442406316	PUBLIC SAFETY - POLICE		\$554.45					
31	521406316	PUBLIC WORKS		\$76.87					
	1 442406316	PUBLIC SAFETY - POLICE		\$60.98					
	1 451256316	PUBLIC WORKS		\$75.40					
	1 448806316	PUBLIC WORKS		\$59.99					
31	521406316	PUBLIC WORKS		\$251.98					
	1 442406316	PUBLIC SAFETY - POLICE		\$103.99					
	1 442406316	PUBLIC SAFETY - POLICE		\$33.98					
	1 451256316	PUBLIC WORKS		\$65.88					
	9 506106316	PUBLIC WORKS		\$287.64					
	9 506106316	PUBLIC WORKS		\$100.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$113.98					
LL	343 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$1,785.14					
	001	37922493 ANT PEAK BLUE ANTIFRE		1.000	Received	\$39.98-			
	002	37922390 10PK MINI BULBS; GOLD		1.000	Received	\$90.87-			
	003	37922332 BLOWER MTR RESIST 18.		1.000	Received	\$60.98			
	004	37922289 OIL MISC SS 11		1.000	Received	\$75.40			
	005	37922281 FULL AUTOZONE DEX COO		1.000	Received	\$29.98			
	006	37922280 BATTERY ECONOCRAFT PT		1.000	Received	\$59.99			
	007	37922278 AUTO BATTERY ECONOCRA		1.000	Received	\$59.99			
	008	37922277 DURALAST BATTERY FOR		1.000	Received	\$103.99			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	009	37922165 WIPER BLADES FOR PC		1.000	Received	\$33.98			
	010	37922123 COMMRCIL 10 PLK BULB		1.000	Received	\$76.87			
	011	37922052 DURALST ALTERNATOR FO		1.000	Received	\$191.99			
	012	37922051 STP DEXTON TRANS FLUI		1.000	Received	\$65.88			
	013	37922050 FULL AUTO ZONE ANTIFR		1.000	Received	\$287.64			
	014	37922045 DIESEL EXHAUST DEF F		1.000	Received	\$100.00			
	015	37922043 BRAKE PADS AND BULBS		1.000	Received	\$90.87			
	016	37922034 STP AIR FILTER; CAMPI		1.000	Received	\$564.45			
	017	37921983 BARKE ROTOR AND PADS		1.000	Received	\$113.98			
73093	ANYTIME HAULING LLC	2019-002	12/12/2018	\$1,775.00		12/18/2018		R&R-Invoice	REMOVAL OF FURNITURE/EQUIPMENT
	187 565106461	PLANNING & DEVELOPMENT		\$1,775.00					AND DUMP FEE UNION STATION
62507	ADVANCED ENVIRONMENTAL CONSUL	2483	10/26/2018	\$1,750.00		12/18/2018		Limited-PO	MOLD ASSESSMENET
	1 453006461	PUBLIC WORKS		\$1,750.00					
	LL 355 Engineering Maint Bldg			\$1,750.00					
	001	BASELINE AIR -CELLS, TAPE LIFT		1.000	Invoiced	\$1,750.00			
69630	PAINTING PLUS INC	11262018A	11/29/2018	\$1,750.00		12/18/2018		Regular-PO	REPAIR AND INSTALL FLOOR IN
	5 501806317	PARKS & RECREATION		\$1,750.00					FOYER
	PL 156 Kurt's Gym - Repair the floor			\$1,750.00					
	001	Quote: Repair and install floo		1.000	Received	\$1,750.00			
67698	C-SPIRE WIRELESS	0072330654 110118	11/01/2018	\$1,709.50		12/18/2018		R&R-Invoice	#0072330654 NOV 01 ~ NOV 30 18
	1 442206455	PUBLIC SAFETY - POLICE		\$1,709.50					
67981	STAFFING INNOVATIONS INC	11341	12/04/2018	\$1,688.40		12/18/2018		R&R-Invoice	TEMPS CHRISTINIA HARDY & TASHA
	1 415106489	ADMINISTRATION		\$1,688.40					THIGPEN
20225	ATMOS ENERGY	1291803084	12/18/2018	\$1,678.79		12/18/2018	3012724356	UTILITY-PAYM	
	31 521356453	PUBLIC WORKS		\$1,678.79					
	0+3012918030 31 521356453	PUBLIC WORKS				12/12/2018	0.1	\$1,678.79	GAS
20225	ATMOS ENERGY	1283944784	12/18/2018	\$1,660.19		12/18/2018	3012724356	UTILITY-PAYM	
	1 453006453	PUBLIC WORKS		\$1,660.19					
	0+3012839447 1 453006453	PUBLIC WORKS				12/12/2018	0.1	\$1,660.19	GAS
67930	STERICYCLE INC	4008212840	10/31/2018	\$1,623.63		12/18/2018		R&R-Invoice	JPD FORENSIC LAB
	1 442256419	PUBLIC SAFETY - POLICE		\$1,623.63					
06371	PETTY CASH-FINANCE/TRAVEL	14153	12/11/2018	\$1,545.00		12/18/2018		R&R-Invoice	HOTEL-KRISTI MOORE
	1 402006473	GENERAL GOVERNMENT		\$1,545.00					LOS ANGELES, CA
62507	ADVANCED ENVIRONMENTAL CONSUL	2500	11/29/2018	\$1,500.00		12/18/2018		R&R-Invoice	2519 UTAH ST LIRA
	85 964106734	PLANNING & DEVELOPMENT		\$1,500.00					
62507	ADVANCED ENVIRONMENTAL CONSUL	2503	12/05/2018	\$1,500.00		12/18/2018		R&R-Invoice	LIRA FOR 1905 PADEN ST
	85 964106734	PLANNING & DEVELOPMENT		\$1,500.00					
62507	ADVANCED ENVIRONMENTAL CONSUL	2504	12/07/2018	\$1,500.00		12/18/2018		R&R-Invoice	4012 WARNER AVE LEAD INSPECTIO
	85 964106734	PLANNING & DEVELOPMENT		\$1,500.00					N
									LEAD RISK ASSESSMENT
62507	ADVANCED ENVIRONMENTAL CONSUL	2505	12/07/2018	\$1,500.00		12/18/2018		R&R-Invoice	6603 FRANKLIN D ROOSEVELT
	85 964106734	PLANNING & DEVELOPMENT		\$1,500.00					LEAD INSPECTION/LEAD RISK ASSE

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
20225	ATMOS ENERGY	1287733484	12/18/2018	\$1,455.12		12/18/2018	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$1,455.12					
	0+3012877334 1 441706453	FIRE DEPARTMENT				12/12/2018	0.1	\$1,455.12	GAS
60499	CROW BURLINGAME CO DBA	233-323824	11/14/2018	\$1,444.44		12/18/2018		Limited-PO	RADIATOR & FREON
	1 442406316	PUBLIC SAFETY - POLICE		\$1,444.44					
	LL 623 RAD Support Coolant Freon Radiator Condenser RemanPump PC16	001		\$1,444.44					
	001	Inv#02330323824 RADCoolantFreon		1.000	Received	\$1,444.44			
72737	EDWARD PIERRE JR.	11302018	12/03/2018	\$1,440.00		12/18/2018		Regular-PO	IT PROFESSIONAL SERVICES ERP IMPLEMENTATION
	4 904006419	ADMINISTRATION		\$1,440.00					
	PK 1191 ERP RFP DEVOPMENT			\$32,000.00					
	001	800 HRS - IT PROFESSIONAL SERV		800.000	Pt received	\$32,000.00			
50215	BUSINESS COMM INC BCI	108537	11/27/2018	\$1,400.00		12/18/2018		R&R-Invoice	EMERGENCY REPAIR COJ LANDLINE PHONE
	4 904006419	ADMINISTRATION		\$1,400.00					
43999	U S POSTAL SERVICE	12032018	12/03/2018	\$1,392.00		12/18/2018		R&R-Invoice	P O BOX 17 ANNUAL RENTAL FEE BOX 17
	1 411306421	ADMINISTRATION		\$1,392.00					
06420	BRIDGESTONE AMERICAS INC	74819	11/12/2018	\$1,379.96		12/18/2018		Limited-PO	TIRES
	1 441206316	FIRE DEPARTMENT		\$1,379.96					
	LL 568 4 Tires * Tire Waste Fee TK764	001		\$1,379.96					
	001	Inv#74819 4 Tires Tire Waste F		1.000	Received	\$1,379.96			
68345	HOME DEPOT COMMERCIAL ACCOUNT	1973049	11/13/2018	\$1,358.08		12/18/2018		Regular-PO	FLOORING IN FOYER AT KURT'S GYM
	5 501806317	PARKS & RECREATION		\$1,358.08					
	PL 152 Flooring in foyer at Kurt's Gym	001		\$1,358.08					
	001	Quote: Flooring in foyer at Ku		32.000	Received	\$1,358.08			
72821	MAGNOLIA SOLUTIONS LLC	1060	11/30/2018	\$1,355.74		12/18/2018		Limited-PO	BRACKET TC-63
	9 506106316	PUBLIC WORKS		\$1,355.74					BRACKET
	LL 802 INVOICE 1060 BRAKET T 204135 AND T 204134 FOR TC 3	001		\$1,355.74					
	001	INVOICE 1060 T 204135 AND T 20		1.000	Received	\$1,355.74			
05983	EMPIRE TRUCK SALES INC	RE00111339601	10/23/2018	\$1,351.86		12/18/2018		Limited-PO	REPAIR BUSTED STEERING HOSE
	1 451256316	PUBLIC WORKS		\$1,351.86					
	LL 107 RE001113396:01 REPAIR OF 790	001		\$1,351.86					
	001	RE001113396:01 REPAI R OF TK 7		1.000	Received	\$1,351.86			
67981	STAFFING INNOVATIONS INC	11333	11/26/2018	\$1,323.00		12/18/2018		R&R-Invoice	TEMPS: CHRISTINIA HARDY ZOE DAVIS JEREMY PURVIS KIERSTUN LIPSEY TASHA THIGPEN WEEK OF NOV 18 ~ NOV 24 2018
	1 415106489	ADMINISTRATION		\$1,323.00					
60499	CROW BURLINGAME CO DBA	233-323095	11/12/2018	\$1,303.95		12/18/2018		Limited-PO	ALTERNATOR 233323652 233323844 233323930
	1 442406316	PUBLIC SAFETY - POLICE		\$1,303.95					
	LL 560 Reman Alternator Radiator PC1777	001		\$1,303.95					
	001	Inv#02330323095 Reman Alternat		1.000	Received	\$592.27			
	002	Inv#02330323652 Condenser Freon		1.000	Received	\$292.06			
	003	Inv#02330323844 Antifreeze PC1		1.000	Received	\$46.32			
	004	Inv#02330323930 Cooler Housing		1.000	Received	\$373.30			

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71857	MAC HAIK CHRYSLER	340147	11/19/2018	\$1,289.00		12/18/2018		Limited-PO	REPAIRED DAMAGED WIRING TO PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$1,289.00					REAR PDC PE1785 LABOR
LL	600 340147	BROKEN AND CORRODED WIRES AT THE REAR PDC BODY HARN		\$1,289.00					
	001	340147 REPAIR BROKEN AND CORRO		1.000	Received	\$1,289.00			
53785	WEST PAYMENT CENTER	839349449	12/01/2018	\$1,267.08		12/18/2018		R&R-Invoice	FOR WEST INFORMATION CHARGES
	1 407006318	GENERAL GOVERNMENT		\$1,267.08					NOV 1 ~ NOV 30 2018 MONTHLY CHARGES
10900	MERCHANTS COMPANY	9936886	12/02/2018	\$1,261.23		12/18/2018		Limited-PO	FOOD FOR WESTSIDE DAYCARE
	81 598726227	HUMAN & CULTURAL SERVICES		\$1,261.23					CENTER
LL	842	FOOD ORDER FOR WESTSIDE ECD		\$1,316.87					
	001	YOGURT, STRAWBERRY BASH		1.000	Received	\$18.65			
	002	YOGURT, PEACH		1.000	Received	\$21.57			
	003	EGGS		1.000	Received	\$38.98			
	004	SHREDDED CARROT		1.000	Cancelled	\$8.50			
	005	CANTALOUPE		1.000	Received	\$33.28			
	006	STRAWBERRIES		1.000	Received	\$31.83			
	007	BANANAS		1.000	Received	\$19.99			
	008	ORANGES		1.000	Received	\$32.19			
	009	TOMATOES		1.000	Received	\$20.43			
	010	GOLDEN APPLES		1.000	Received	\$36.87			
	011	HONEY DEW		1.000	Received	\$30.00			
	012	FRENCH TOAST STICKS		1.000	Received	\$17.75			
	013	APPLESAUCE		1.000	Received	\$27.76			
	014	PEACH, SLICES, LIGHT SYRUP		1.000	Received	\$32.20			
	015	PEARS, DICED, LIGHT SYRUP		1.000	Received	\$34.23			
	016	PINEAPPLE CHUNKS		1.000	Received	\$32.00			
	017	BAKED BEANS		1.000	Received	\$25.85			
	018	BEANS, GREENS, CUT, CANS, 3SV		1.000	Received	\$24.31			
	019	WHOLE KERNEL CORN		1.000	Received	\$23.81			
	020	TROPICAL FRUIT		1.000	Received	\$34.01			
	021	MANDARIN ORANGES		1.000	Received	\$38.15			
	022	FRUIT JUICE, ORANGE, CANS 100%		1.000	Received	\$36.16			
	023	FRUIT JUICE, PINEAPPLE, CANS 1		1.000	Received	\$26.75			
	024	FRUIT JUICE, GRAPE, CANS 100%		1.000	Received	\$38.11			
	025	BAR-B-Q BEEF		1.000	Received	\$53.57			
	026	BEEF STEAK SALISBURY		1.000	Received	\$51.39			
	027	BEEF, GROUND, PATTIES, PURE 80		1.000	Received	\$57.44			
	028	BEEF STEAK & PEPPER, CHOPPED		1.000	Received	\$27.39			
	029	TYSON BREADED, CHICKEN STRIPS		1.000	Received	\$33.30			
	030	PIZZA, FIESTADA - TONY'S OR EQ		1.000	Cancelled	\$47.14			
	031	FROZEN DOUGH DINNER ROLL SOFT		1.000	Received	\$31.02			

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	032	HAM DELI SLICED		1.000	Received	\$46.95			
	033	CHICKEN, GRILLED SOUTHWESTERN		1.000	Received	\$47.90			
	034	TURKEY, DELI SLICED		1.000	Received	\$62.32			
	035	TURKEY HAM		1.000	Received	\$35.96			
	036	MUFFINS, BLUEBERRY, ENRICHED F		1.000	Received	\$22.95			
	037	WHOLE GRAIN HAMBURGER BUNS		1.000	Received	\$25.90			
	038	BAGEL BREAKFAST WHOLE GRAIN		1.000	Received	\$39.97			
	039	BANANA MUFFINS		1.000	Received	\$40.14			
	040	APRONS (HEAVY DUTY)		1.000	Received	\$10.15			
63244	UNITED TOWING SERVICE	115986/115959	11/27/2018	\$1,245.00		12/18/2018		R&R-Invoice	WRECKER SERVICES 115933 115939
	1 442206465	PUBLIC SAFETY - POLICE		\$1,245.00					115940 115948 115949 115966
20377	ENTERGY	16668865((	12/18/2018	\$1,242.14		12/18/2018	16668865/328844	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$1,242.14					
	0+16668865	5 504106451	PARKS & RECREATION			12/10/2018	0.1	\$1,242.14	ELECTRIC LIGHT AND POWER
19757	TRI STATE TRUCK CENTER INC	FI81603	11/26/2018	\$1,234.49		12/18/2018		Limited-PO	TUBE RETURN XMSN COOLER LIN
	31 521406316	PUBLIC WORKS		\$1,234.49					CLIP 12 STC PIPE TRNS HARD
	LL 605 FI 81603 REPAIR PARTS	FOR TK 720		\$1,234.49					ITYBE SUPPLY XMSN COOLER LIN
	001	FI 81603 REPAIR PARTS FOR TK 7		1.000	Received	\$1,234.49			LINE FEATURE FREIGHT TK720
01767	ANIMAL MEDICAL CENTER	278497	11/13/2018	\$1,216.00		12/18/2018		R&R-Invoice	SERVICES FOR ANGEL
	2 907006419	PUBLIC SAFETY - POLICE		\$1,216.00					
69303	CAPITAL CITY SECURITY INC	15009	11/19/2018	\$1,215.61		12/18/2018		R&R-Invoice	SECURITY FOR EARLY CHILDHOOD
	81 598106420	HUMAN & CULTURAL SERVICES		\$1,215.61					CENTERS #15009 & #15010
20377	ENTERGY	61581971((	12/18/2018	\$1,175.00		12/18/2018	642016	UTILITY-PAYM	
	31 521356451	PUBLIC WORKS		\$1,175.00					
	0+61581971	31 521356451	PUBLIC WORKS			12/10/2018	0.1	\$1,175.00	ELECTRIC LIGHT AND POWER
69412	UNITED PLUMBING & HEATING	56359	10/12/2018	\$1,166.00		12/18/2018		Limited-PO	PRESSURE WASHED PARKING AREA
	1 441706461	FIRE DEPARTMENT		\$1,166.00					PIT WHERE PUMP IS ALSO
	LL 135 Central Fire Station			\$1,166.00					UNDER FIRE STATION CLEANED
	001	Water Jet		1.000	Invoiced	\$370.00			CLEANED DRAIN ON SIDE OF BUILD
	002	Labor: We propose to supply al		8.000	Invoiced	\$796.00			
69303	CAPITAL CITY SECURITY INC	15021	11/19/2018	\$1,154.78		12/18/2018		R&R-Invoice	SECURITY SERVICE FOR J H
	31 521356420	PUBLIC WORKS		\$1,154.78					FEWELL WATER TREATMENT PLANT
B5650	UNIVERSOUL CIRCUS ,	018111400	11/14/2018	\$1,080.00		12/18/2018		R&R-Invoice	WATER REFUND ACC 30331696
	30 2108	Liabilities		\$1,080.00					
71890	CANON FINANCIAL SERVICES	19440119	11/12/2018	\$1,076.09		12/18/2018		R&R-Invoice	C4 ~ 17 ~ FOR THE PERFORMANCE
	1 415106514	ADMINISTRATION		\$1,076.09					11/01/2018 ~ 11/30/2018
									PERIOD OF CONTRACT CHARGE
42781	DIGITEC CORPORATION	111002	11/15/2018	\$1,075.32		12/18/2018		R&R-Invoice	COPIER RENTAL

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62168	DIRECT TV	35512201508	12/04/2018	\$1,072.70		12/18/2018		R&R-Invoice	SERVICES RENDERED FOR ANNUAL
	1 407006419	GENERAL GOVERNMENT		\$1,072.70					PAYMENT DURNING THE 12/1/18 TO ATTORNEY)
67443	COMPRESSED AIR TECH INC	523372	11/19/2018	\$1,063.17		12/18/2018		R&R-Invoice	REPAIR COMPRESSOR
	31 521356464	PUBLIC WORKS		\$1,063.17					
69925	THE MISSISSIPPI LINK NEWSPAPERS	18795	10/01/2018	\$1,056.00		12/18/2018		R&R-Invoice	REQUEST FOR PROFESSIONAL
	5 504106444	PARKS & RECREATION		\$1,056.00					ZOOLOGICAL PARK #18795 MANAGEMENT SERVICES FOR THE #18838 #18872 #18886
46223	STREET ENTERPRISES	061549	10/02/2018	\$1,050.00		12/18/2018		R&R-Invoice	WRECKER SERVICE #061549
	1 442206465	PUBLIC SAFETY - POLICE		\$1,050.00					#061590 #061598 #061712 #161544 #061556 #061563 #061738 #061739 #061748
20377	ENTERGY	19831767((	12/18/2018	\$1,038.04		12/18/2018	19831767/309210	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$1,038.04					
	0+19831767	1 453006451				12/10/2018	0.1	\$1,038.04	ELECTRIC LIGHT AND POWER
47085	STUART C IRBY CO	S011046383001	11/19/2018	\$1,037.88		12/18/2018		R&R-Invoice	COMPACTLOGIX POINT ANALOG
	31 521356317	PUBLIC WORKS		\$1,037.88					INPUT MODULE
69239	MOMENT RICHARD DBA R & L	2014-2767	11/27/2018	\$1,036.80		12/18/2018		R&R-Invoice	GRASS & WEEDS O CHELSEA DRIVE
	1 444706447	PLANNING & DEVELOPMENT		\$1,036.80					
46370	WATSON QUALITY FORD	12857	11/07/2018	\$1,032.75		12/18/2018		Limited-PO	REPLACE CAB BUSHINGS
	1 448806316	PUBLIC WORKS		\$1,032.75					LABOR PARTS
	LL 437 12857 REPAIR OF TK 714			\$1,032.75					
	001	12857 REPLACE CAB BUSHING FOR		1.000	Received	\$1,032.75			
62615	BUDGET SIGNS INC	34059	11/20/2018	\$1,020.00		12/18/2018		R&R-Invoice	REQUEST TO PAY BUDGET SIGNS
	1 436006419	HUMAN & CULTURAL SERVICES		\$1,020.00					BANNERS THAT WERE PUT UP ON FOR FOUR(4) ADDITIONAL POLE 11/19/2018 AT SMITH ROBERTSON
47085	STUART C IRBY CO	S011037071.001	11/13/2018	\$1,014.08		12/18/2018		Regular-PO	SYLV WALPAK BZ LED MODULE
	5 501266315	PARKS & RECREATION		\$1,014.08					
	PL 188 LED Lights for City of Jackson Concession Stands			\$1,014.08					
	001	Quote: LED Lights for City of		8.000	Received	\$1,014.08			
20377	ENTERGY	17542267((	12/18/2018	\$998.55		12/18/2018	17542267/122189	UTILITY-PAYM	
	1 407006451	GENERAL GOVERNMENT		\$998.55					
	0+17542267	1 407006451				12/10/2018	0.1	\$998.55	ELECTRIC LIGHT AND POWER
69303	CAPITAL CITY SECURITY INC	15084-15085	12/05/2018	\$994.57		12/18/2018		R&R-Invoice	SECURITY SERVICES
	81 598106420	HUMAN & CULTURAL SERVICES		\$994.57					
08980	JACKSON BLUE PRINT & SUPPLY CO	809504	11/14/2018	\$988.84		12/18/2018		Regular-PO	HP PREM MATTE POLY
	31 521206222	PUBLIC WORKS		\$988.84					
	PL 203 Plotter Paper			\$988.84					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/18/2018
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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	001	Quote: HP Prem Matte Poly	36.7	4.000	Received	\$988.84			
08555	HYDRAULIC SERVICE & SUPPLY	115352	10/24/2018	\$981.09		12/18/2018		Limited-PO	PUMP
	1 441206316	FIRE DEPARTMENT		\$981.09					
LL	472 Replacement Pump TK638			\$1,592.18					
	001	Inv#115352 Replacement Pump TK		1.000	Received	\$981.09			
	002	Inv#115455 Cab Lift TK638		1.000	Received	\$611.09			
60900	CLARKE POWER SERVICES, INC	S108017444:01	10/01/2018	\$977.00		12/18/2018		R&R-Invoice	FOR REPAIR TO TK 633
	31 521406316	PUBLIC WORKS		\$977.00					
67981	STAFFING INNOVATIONS INC	11315	11/05/2018	\$976.26		12/18/2018		R&R-Invoice	TEMP WORKER AT RECORDS
	4 904006419	ADMINISTRATION		\$976.26					11315 11325 11334
41229	BUDGET OFFICE FURNITURE	67820	11/21/2018	\$975.00		12/18/2018		Regular-PO	CHAIRS
	31 521306240	PUBLIC WORKS		\$975.00					
PL	289 CHAIRS FOR OPERATIONS - J. H. FEWELL WTP			\$975.00					
	001	QUOTE: OPTIMUS BLACK VINYL ARM		3.000	Received	\$975.00			
20377	ENTERGY	16746083()	12/18/2018	\$950.80		12/18/2018	16746083/287164	UTILITY-PAYM	
	1 443106451	ADMINISTRATION		\$950.80					
	0+16746083 1 443106451	ADMINISTRATION				12/10/2018	0.1	\$950.80	ELECTRIC LIGHT AND POWER
06371	PETTY CASH-FINANCE/TRAVEL	14277	12/10/2018	\$948.63		12/18/2018		R&R-Invoice	MEALS-MICHAEL DAVIS
	1 426106473	PLANNING & DEVELOPMENT		\$948.63					ATLANTA, GA - CONFERENCE
01767	ANIMAL MEDICAL CENTER	278496	11/13/2018	\$933.00		12/18/2018		R&R-Invoice	SERVICES FOR NADIA
	2 907006419	PUBLIC SAFETY - POLICE		\$933.00					
69412	UNITED PLUMBING & HEATING	56543	11/06/2018	\$908.51		12/18/2018		Limited-PO	REPLACED HOT WATER HEATER IN
	1 448206317	PUBLIC WORKS		\$908.51					SIGNAL REPAIR SHOP AREA
LL	647 Signal Shop			\$908.51					
	001	Hot Water Heater		1.000	Invoiced	\$510.51			
	002	Labor: replaced hot water heat		4.000	Invoiced	\$398.00			
71788	LEGENDARY LAWN & LANDSCAPE	2016-1873	11/19/2018	\$904.80		12/18/2018		R&R-Invoice	CUTTING OF GRASS AND WEEDS AND
	1 444706447	PLANNING & DEVELOPMENT		\$904.80					CLEANING OF TRASH AND DEBRIS
60684	BULLOCK ENTERPRISES INC	103118	10/31/2018	\$900.00		12/18/2018		Limited-PO	BODY DAMAGE REPAIR TR319
	31 522206316	PUBLIC WORKS		\$900.00					
LL	108 REPAIR OF TR 319 TRAILER			\$900.00					
	001	REPAIR OF TR 319 TRAILER		1.000	Received	\$900.00			
60933	LOPER D JIMMY	17813	10/01/2018	\$900.00		12/18/2018		R&R-Invoice	WRECKER SERVICE #17813 #17815
									#17545 #17829 #17830 #17833
									#17816 #17530 #17532 #17540
									#17835 #17844
66787	MOST ELECTRIC INC	00241528	11/02/2018	\$900.00		12/18/2018		Limited-PO	HJ3B400 RECON MISC NOT
	81 598106317	HUMAN & CULTURAL SERVICES		\$900.00					NORMALLY STOCKED
LL	464 Jones Center			\$900.00					
	001	HJ3B400 Recon		1.000	Invoiced	\$900.00			
B5666	ALLEN AND CONWAY PLLC	11192018	11/19/2018	\$895.00		12/18/2018		R&R-Invoice	SANITARY SEWER REPLACEMENT TAP
	30 4220	Revenues		\$895.00					REFUND

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/18/2018
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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
65810	MS DEPT OF PUBLIC SAFETY	113018A	11/30/2018	\$890.04		12/18/2018		R&R-Invoice	COURT ASSESSMENT NOV 2018
	1 2397	Liabilities		\$890.04					
B5673	ROY ANDERSON CORP CONTRAC ,	018111300	11/13/2018	\$881.40		12/18/2018		R&R-Invoice	WATER REFUND ACC 53221000
	30 2108	Liabilities		\$881.40					
71857	MAC HAIK CHRYSLER	5036235	11/27/2018	\$880.50		12/18/2018		Limited-PO	PARTS PC1734 #5036235
	1 442406316	PUBLIC SAFETY - POLICE		\$880.50					#5036302
	LL 743 Fuel Tank PC1734			\$880.50					
	001	Inv#5036235 Fuel Tank PC1734		1.000	Received	\$847.50			
	002	Inv#5036302 Isolator PC1734		1.000	Received	\$33.00			
20225	ATMOS ENERGY	1283897584	12/18/2018	\$836.51		12/18/2018	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$836.51					
	0+3012838975 1 441706453	FIRE DEPARTMENT				12/12/2018	0.1	\$836.51	GAS
69149	P & D MACZKA INC	1080408-0	11/30/2018	\$829.52		12/18/2018		Regular-PO	SERVICE LAPEL PINS 1079592-0
	1 413006729	PERSONNEL		\$299.00					1079592-1
	1 413006218	PERSONNEL		\$530.52					
	PL 257 Items needed in HR			\$829.52					
	001	QUOTE:5 Year Service Pins for		100.000	Received	\$299.00			
	002	INVOICE:HEADSETS, Over the Hea		6.000	Received	\$530.52			
43860	DICKERSON & BOWEN	74374	11/20/2018	\$827.68		12/18/2018		R&R-Invoice	SC-1 TYPE 2 USED FOR ROUTINE CUTS
	1 451246320	PUBLIC WORKS		\$125.44					
	31 521406320	PUBLIC WORKS		\$702.24					MAINTENANCE AND OR UTILITY
66186	O'REILLY AUTOMOTIVE INC.	1240-166890	11/29/2018	\$824.63		12/18/2018		Limited-PO	PARTS 1240-166914
	1 442406316	PUBLIC SAFETY - POLICE		\$385.37					1240-166931 1240-166943
	1 442406316	PUBLIC SAFETY - POLICE		\$142.65					1240-166916 1240-166923
	1 456106316	PUBLIC WORKS		\$9.84					1240-166948
	1 442406316	PUBLIC SAFETY - POLICE		\$209.86					
	1 451256316	PUBLIC WORKS		\$10.97					
	31 522206316	PUBLIC WORKS		\$65.94					
	LL 894 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$824.63					
	001	1240-166890 CTRL ARM ASY; QUI		1.000	Received	\$385.37			
	002	1240-166914 IGN COIL; IRIDIUM		1.000	Received	\$111.88			
	003	1240-166916 IGN COIL FOR PC 18		1.000	Received	\$30.77			
	004	1240-166923 AIR HOSE SHOP SUP		1.000	Received	\$9.84			
	005	1240-166931 PWR WSH POLE; VAN		1.000	Received	\$209.86			
	006	1240-166943 AIR FILTER FOR PT		1.000	Received	\$10.97			
	007	1240-166948 ANTIFREEZE FOR TK		6.000	Received	\$65.94			
62533	MID-STATE GLASS CO., INC.	I167728	11/30/2018	\$818.17		12/18/2018		Limited-PO	WINDSHIELD DOOR BACK-WINDOW 1727
	1 442406316	PUBLIC SAFETY - POLICE		\$818.17					
	LL 758 Windshield, Door Window, Back Window PC1727			\$818.17					
	001	Inv#I167728 Windshield Door Wi		1.000	Received	\$818.17			
04681	CRAFT OFFICE PRODUCTS INC	12798	10/19/2018	\$812.64		12/18/2018		Regular-PO	OFFICE SUPPLIES
	1 402006218	GENERAL GOVERNMENT		\$812.64					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
PL	54 OFFICE SUPPLIES			\$812.64					
	001	QUOTE:OFFICE SUPPLIES		1.000	Received	\$7.66			
	002	HWL GF3B - CHILLOUT PERSONAL F		2.000	Received	\$51.80			
	003	BSN 74448- TOP LOADING SHEET P		2.000	Received	\$14.20			
	004	BSN 62835- FULL STRIP DESKTOP		2.000	Received	\$5.18			
	005	SPR 19765- BASIC CORK BOARD 4'		1.000	Received	\$44.50			
	006	BSN 36663- HEAVY DUTY CLASP EN		3.000	Received	\$31.80			
	007	DTA 02159-COMPUTER MONITOR STA		1.000	Received	\$34.55			
	008	AVE 11370-AVERY STYLE COLLATED		3.000	Received	\$5.67			
	009	AVE 11397 AVERY STYLE COLLATED		6.000	Received	\$13.14			
	010	PEN BL27A ENERDEL NV LIQUID GE		2.000	Received	\$36.50			
	011	PEN BLN25C ENERDELNV LIQUID GE		2.000	Received	\$36.50			
	012	PAP 89465 PAPERMATE PROFILE RE		2.000	Received	\$24.50			
	013	PAP 89466 PAPERMATE PROFILE RE		2.000	Received	\$24.50			
	014	PAP 89467 PAPERMATE PROFILE RE		2.000	Received	\$24.50			
	015	BSN 43575 TAPE		1.000	Received	\$9.85			
	016	MMM 6652PK- DOUBLE SIDED TAPE		2.000	Received	\$19.20			
	017	MMM 6652P3436 DOUBLE SIDED TAP		2.000	Received	\$41.66			
	018	SPR 68530- TAPE DISPENSER		2.000	Received	\$10.70			
	019	LLR 39652- DESK PAD (CLEAR 24"		12.000	Received	\$37.20			
	020	BSN 16515 HEAVY DUTY FILE FOLD		4.000	Received	\$43.20			
	021	SMD 73230 EXPANDING FILE FOLDE		3.000	Received	\$108.30			
	022	CCS 23719 KEYBOARD WRIST PAD		2.000	Received	\$28.50			
	023	SWI74017 LOW FORCE SINGLE HOL		2.000	Received	\$11.00			
	024	LLR99774 LED DESK LAMP		1.000	Received	\$17.99			
	025	BRT TZE241 TZe TAPES- LAMINATE		3.000	Received	\$47.55			
	026	DAX N17000N VALUE PRICED CERTI		12.000	Received	\$41.64			
	027	AVE 11427 5 1/2 X 8 1/2 MINI I		5.000	Received	\$40.85			
66021	COMCAST CABLE	8396410441442353 120418	12/04/2018	\$795.29		12/18/2018		R&R-Invoice	NEW ACCT #8396 41 044 1442353
	1 442106419	PUBLIC SAFETY - POLICE		\$795.29					FOR SERVICE AT 3925 W NORTH- OLD #09577 772011-01-2 SIDE DR
47085	STUART C IRBY CO	S010979280.001	10/22/2018	\$793.66		12/18/2018		Limited-PO	DAMA 40R14FL REFLECTOR FLOOD
	1 436006419	HUMAN & CULTURAL SERVICES		\$793.66					CWD PJ1W WALLPLATE 1G TOGGLE SYLV ECO COMPACT FLUOR LAMP POLY MID WH SYLV ECO 48 INCH
LL	62 Smith Rob. Museum			\$793.66					
	001	*Dama 00209A 40R14FL Reflector		25.000	Invoiced	\$85.78			
	002	Sylv 20673 CF26DD/E/835/Eco Co		20.000	Invoiced	\$65.94			
	003	CWD PJ1W Wallplate 1G Toggle P		1.000	Invoiced	\$.34			
	004	Sylv 22438 F032/V41/Eco 48 Inc		30.000	Invoiced	\$57.45			
	005	Lutr Aycl-153P-WH 1P&3WY 150W		13.000	Invoiced	\$560.30			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	006	CWD PJ113W Wallplate 2G Toggle		5.000	Invoiced	\$3.75			
	007	Shipping and Handling Charges		1.000	Invoiced	\$14.75			
	008	CWD PJ113W Wallplate 2G Toggle		8.000	Invoiced	\$5.35			
61999	C C LYNCH & ASSOCIATES INC.	183011	11/15/2018	\$785.01		12/18/2018		R&R-Invoice	EMERGENCY REPAIR REFRIGERATED
	31 521356464	PUBLIC WORKS		\$785.01					SAMPLER
20377	ENTERGY	15342678((	12/18/2018	\$779.23		12/18/2018	15342678/554560	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$779.23					
	0+15342678	5 504106451	PARKS & RECREATION			12/10/2018	0.1	\$779.23	ELECTRIC LIGHT AND POWER
20377	ENTERGY	60378254((	12/18/2018	\$772.31		12/18/2018	61581971	UTILITY-PAYM	
	1 442256451	PUBLIC SAFETY - POLICE		\$772.31					
	0+60378254	1 442256451	PUBLIC SAFETY - POLICE			12/10/2018	0.1	\$772.31	ELECTRIC LIGHT AND POWER
06371	PETTY CASH-FINANCE/TRAVEL	14329	12/11/2018	\$756.31		12/18/2018		R&R-Invoice	REIMBURSEMENT-ARASH GHAHRAMANI
	1 420006473	PLANNING & DEVELOPMENT		\$756.31					OXFORD, MS - CONFERENCE
14420	REVELL HARDWARE COMPANY INC	134098/6	11/28/2018	\$755.04		12/18/2018		Limited-PO	ZERO-ICE MELTER GRANULAR
	1 451246320	PUBLIC WORKS		\$755.04					
	LL 775 Granulated Ice-Melt 50lb. bags			\$755.04					
	001	Granulated Ice-Melt 50lb. Bags		48.000	Received	\$755.04			
20377	ENTERGY	15349574((	12/18/2018	\$754.57		12/18/2018	15349574/237175	UTILITY-PAYM	
	1 436006451	HUMAN & CULTURAL SERVICES		\$754.57					
	0+15349574	1 436006451	HUMAN & CULTURAL SERVICES			12/10/2018	0.1	\$754.57	ELECTRIC LIGHT AND POWER
72664	TEST ELECTRIC LLC	17-132-6	12/14/2018	\$750.00		12/18/2018		Regular-PO	TROUBLE SHOOTING LIGHTING SYST
	4 904006462	ADMINISTRATION		\$750.00					LIGHT REPLACEMENT/MAINTENANCE
									LIGHTING SYSTEM ON SITE: NOTE
									AT TOWER SITE LYNCH STREET
PL	168 LIGHT REPLACEMENT/ MAINT AT TOWER SITE LYNCH ST			\$750.00					
	001	(QUOTE/TERM BID) TROUBLING SHO		1.000	Received	\$750.00			
69149	P & D MACZKA INC	1079043-0	11/12/2018	\$738.87		12/18/2018		Regular-PO	OFFICE SUPPLIES 1079043-1
	31 521206218	PUBLIC WORKS		\$738.87					
PL	202 Office Supplies			\$738.87					
	001	QUOTE:Envelopes, 10x13; Item #		1.000	Received	\$32.22			
	002	Binder, Economy, 2" Black; Ite		5.000	Received	\$21.50			
	003	Binder, Economy, 3" Black; Ite		10.000	Received	\$72.10			
	004	File Folder, Letter, 1/3 MLA;		2.000	Received	\$10.80			
	005	File Folder, Legal, 1/3 Ast, M		2.000	Received	\$15.44			
	006	Ink Refill Bottle, 10 ML, Red;		1.000	Received	\$6.27			
	007	Ink Refill Bottle, 10 ML, Blue		1.000	Received	\$6.27			
	008	Paper, 25% Cotton, 24#, WE: It		2.000	Received	\$71.94			
	009	Dividers, Inserts, 8-Tab Multi		5.000	Received	\$1.65			
	010	Paper, 25% Cotton, 24# 8.5x11,		2.000	Received	\$80.96			
	011	Pad Legal, 8.5x11.75, 50 SH,GA		1.000	Received	\$10.19			
	012	Pad Jr. Legal, 5x8, 50 SH, CA;		1.000	Received	\$7.63			
	013	Shredder, CC, LTDY, 11 SHTCAP		1.000	Received	\$71.39			

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	014	Drive, USB, V3, 32GB, 2 Pack;		2.000	Received	\$69.52			
	015	Refill, Daily, LSE LEAF; Item		3.000	Received	\$9.24			
	016	Pen Grip, Rollerball, 0.7, BE;		36.000	Received	\$45.72			
	017	Pen, Rollerball, Tetra, Fine,		36.000	Received	\$45.72			
	018	Cartridges, Ink, BK & TIC, HP		2.000	Received	\$99.00			
	019	Pen, Cristal, Stick, P, Med, R		1.000	Received	\$4.23			
	020	File, X-Rack, LTR/LGL, BK; Ite		1.000	Received	\$19.68			
	021	Daily Journal , Red, 7-1/2x5;		4.000	Received	\$37.40			
61159	TRUCKPRO HODLING CORPORATION	005-0422017	11/09/2018	\$730.19		12/18/2018		Limited-PO	REPLACE SR-7 VALVE/ADJUST
	1 451246316	PUBLIC WORKS		\$730.19					AIR VALVE ON PTO CONT BOX BRAKES REPLACE LEAKING APV-8 AIR VALVE TK735
	LL 590	005-0422017 REPAIR OF TK 735		\$730.19					
	001	005-0422017 TK 735 REPAIR O		1.000	Received	\$730.19			
20225	ATMOS ENERGY	1276168284	12/18/2018	\$726.29		12/18/2018	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$726.29					
	0+3012761682	1 441706453 FIRE DEPARTMENT				12/12/2018	0.1	\$726.29	GAS
19749	CASTERS OF JACKSON INC	109297	10/31/2018	\$725.00		12/18/2018		Regular-PO	DOCK PLATE
	1 419106240	HUMAN & CULTURAL SERVICES		\$725.00					
	PL 72	SUPPLIES FOR THALIA MARA HALL		\$725.00					
	001	QUOTE: DOCKBOARD (60X48)		1.000	Received	\$725.00			
71788	LEGENDARY LAWN & LANDSCAPE	2017-1911	11/19/2018	\$716.00		12/18/2018		R&R-Invoice	BOARD-UP AND SECURE HOUSE CLEANING OF TRASH AND DEBRIS CUTTING OF GRASS AND WEEDS AND
	1 444706447	PLANNING & DEVELOPMENT		\$716.00					
62100	AUTOZONE	37920774/37920770	10/08/2018	\$711.42		12/18/2018		Limited-PO	WIPER BLADES 37920768 37920652
	5 504106316	PARKS & RECREATION		\$32.98					37920567 37920566 37920498
	31 521406316	PUBLIC WORKS		\$39.98					37920634 37920618 37920568
	1 442406316	PUBLIC SAFETY - POLICE		\$25.99					
	1 442406316	PUBLIC SAFETY - POLICE		\$33.98					
	1 442406316	PUBLIC SAFETY - POLICE		\$417.54					
	1 442406316	PUBLIC SAFETY - POLICE		\$7.99					
	1 442406316	PUBLIC SAFETY - POLICE		\$33.98					
	1 448806316	PUBLIC WORKS		\$33.99					
	1 442406316	PUBLIC SAFETY - POLICE		\$84.99					
LL	340	PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES		\$711.42					
	001	37920774 WIPER BLADE FOR PC 17		1.000	Received	\$32.98			
	002	37920770 DELO CONV 15W DIESEL		1.000	Received	\$39.98			
	003	37920768 DURALAST GOLD PAD FOR		1.000	Received	\$25.99			
	004	37920652 22" WIPTER BLADES FOR		1.000	Received	\$33.98			
	005	37920634 NA NUT AND STUB FOR		1.000	Received	\$226.70			
	006	37920618 2 PK ENERGIZER BATTER		1.000	Received	\$7.99			
	007	37920568 DL AERO 22" WIPER PLA		1.000	Received	\$33.98			

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	008	37920567 TIE ROD END FOR PT 49		1.000	Received	\$33.99			
	009	37920566 DURALS FLEX WIPER BLA		1.000	Received	\$190.84			
	010	37920498 MOTOR REGULATOR FOR P		1.000	Received	\$84.99			
70053	BUSINESS & OFFICE KONNECTIONS	7309	11/20/2018	\$708.46		12/18/2018		Regular-PO	TOTE BAGS
	5 501256221	PARKS & RECREATION		\$708.46					
PL	308 Sleigh Bell Christmas	Fashion Show		\$708.46					
	001	ESTIMATE: Sleigh Bell Christma		6.000	Received	\$95.94			
	002	IN-4/4995 Large Snowflake Tote		2.000	Received	\$59.98			
	003	IN-13812131 Christmas Fanny Pa		2.000	Received	\$39.96			
	004	IN-13813033 Jesus is the Reaso		2.000	Received	\$31.96			
	005	IN-13617218 Large Red and Whit		3.000	Received	\$88.74			
	006	IN-4/32360 Holiday Print Draws		2.000	Received	\$53.18			
	007	IN-4/3101 Holiday Long Arm Plu		3.000	Received	\$59.94			
	008	IN-13749595 Peanuts Christmas		6.000	Received	\$76.14			
	009	IN-13808010 Rudolph the Red No		6.000	Received	\$115.74			
	010	IN-13797072 Christmas Fidget S		6.000	Received	\$86.88			
43968	CRAFT OFFICE PLUS LLC	12864	11/07/2018	\$703.30		12/18/2018		Regular-PO	TONER
	1 415106218	ADMINISTRATION		\$703.30					
PL	149 Toner Kit & Toner			\$703.30					
	001	Quote:Maintenance Kit per HP L		1.000	Received	\$365.40			
	002	HEWCF280A / Reman, Nectron Ton		20.000	Received	\$275.00			
	003	HEWCE390A / Toner, Reman, Nect		2.000	Received	\$62.90			
20225	ATMOS ENERGY	1272456184	12/18/2018	\$700.55		12/18/2018	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$700.55					
	0+3012724561	1 441706453	FIRE DEPARTMENT			12/12/2018	0.1	\$700.55	GAS
69149	P & D MACZKA INC	89662	10/01/2018	\$700.00		12/18/2018		Regular-PO	STOOLS
	1 411306240	ADMINISTRATION		\$700.00					
PK	1582 OFFICE STOOLS FOR TREASURY			\$700.00					
	001	Quote: OFFICE STOOLS FOR TREAS		2.000	Received	\$700.00			
43423	WURTH USA INC	96231688	11/20/2018	\$694.96		12/18/2018		Limited-PO	STARTING FLUID BLACK WEATHER RAZOR BLADES P PASS ZINC UN- STRIP THROTTLE BODY CLEANER COATED SILICONE LUBRICANT
	1 441606299	FIRE DEPARTMENT		\$694.96					
LL	682 Supplies for City Equipment			\$694.96					
	001	Inv#1999156 Supplies for City		1.000	Received	\$694.96			
60499	CROW BURLINGAME CO DBA	233-322117/233-322116	11/01/2018	\$686.13		12/18/2018		Limited-PO	PREM SEMI MET PADS 233322005 233322006
	1 442406316	PUBLIC SAFETY - POLICE		\$686.13					
LL	411 Prem Semi Met Pads Eng Mnt Frt PC1729			\$686.13					
	001	Inv#02330322117 Pads Eng Mnt F		1.000	Received	\$217.32			
	002	Inv#02330322005 Plug Ignition		1.000	Received	\$442.76			
	003	Inv#02330322006 R Ceramic Pads		1.000	Received	\$26.05			
01767	ANIMAL MEDICAL CENTER	277927	10/29/2018	\$672.00		12/18/2018		R&R-Invoice	SERVICES FOR RINGO

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	2 907006419	PUBLIC SAFETY - POLICE		\$672.00					
60499	CROW BURLINGAME CO DBA	233-322813	11/06/2018	\$670.00		12/18/2018		Limited-PO	PUMP W/RESVR
	1 442406316	PUBLIC SAFETY - POLICE		\$670.00					
	LL 518 Reman Pump w/Resevior	PC1620		\$670.00					
	001	Inv#02330322813 Reman Pump w/R		1.000	Received	\$670.00			
70140	UNIVERSAL SERVICES	20168	11/20/2018	\$667.36		12/18/2018		Limited-PO	REPLACE (2) MOTOR PROTECTORS
	1 453006461	PUBLIC WORKS		\$667.36					
	LL 674 Hood Bldg			\$667.36					
	001	LABOR TO REPLACE MINOR PROTECT		1.000	Invoiced	\$400.00			
	002	MATERIAL TO REPLACE MOTOR PROT		1.000	Invoiced	\$267.36			
53638	HALL'S TOWING SERVICE INC	427466	10/07/2018	\$645.00		12/18/2018		R&R-Invoice	WRECKER SERVICE #427466
	1 442206465	PUBLIC SAFETY - POLICE		\$645.00					#428301 #427444 #427188
									#428561 #428564 #428250
									#427234
41770	JACKSON BUSINESS SYSTEMS	33261	10/26/2018	\$642.78		12/18/2018		Regular-PO	OFFICE SUPPLIES
	1 419106218	HUMAN & CULTURAL SERVICES		\$642.78					
	PL 73 OFFICE SUPPLIES FOR THALIA MARA HALL			\$642.78					
	001	QUOTE: OFFICE SUPPLIES FOR THA		1.000	Received	\$28.19			
	002	FILE POCKETS		1.000	Received	\$27.70			
	003	BLUE FOLDERS		1.000	Received	\$33.70			
	004	CASIO MS80 DESKTOP SOLAR TAX C		1.000	Received	\$13.19			
	005	POP-UP NOTES REFILLS		1.000	Received	\$36.99			
	006	MECHANICAL PENCILS		1.000	Received	\$16.90			
	007	HIGHLIGHTERS		1.000	Received	\$13.70			
	008	BENT SCISSORS		1.000	Received	\$21.99			
	009	OFFICE SCISSORS		1.000	Received	\$22.78			
	010	TAPE DISPENSER		1.000	Received	\$22.20			
	011	TAPE REFILLS 6/PK		1.000	Received	\$25.37			
	012	STRAPPING TAPE DISPENSER		1.000	Received	\$5.80			
	013	PUSH PINS		1.000	Received	\$9.95			
	014	SMALL BINDER CLIPS		4.000	Received	\$13.84			
	015	MEDIUM BINDER CLIPS		6.000	Received	\$20.76			
	016	WHITE ENVELOPES		1.000	Received	\$49.95			
	017	9 X 12 CLASP ENVELOPES		1.000	Received	\$24.95			
	018	6 X 9 CLASP ENVELOPES		1.000	Received	\$19.95			
	019	BLACK ROLLERBALL PENS		1.000	Received	\$25.66			
	020	BLUE ROLLERBALL PENS		1.000	Received	\$25.66			
	021	RED ROLLERBALL PENS		1.000	Received	\$25.66			
	022	BUSINESS CARD FILE		1.000	Received	\$19.99			
	023	STEP-ON RECEPACLE		1.000	Received	\$67.76			
	024	WHITE LEGAL PADS		1.000	Received	\$19.95			
	025	ROLODEX OPEN CLASSIC ROTARY FI		1.000	Received	\$40.85			

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	026	ROLODEX REFILLS		2.000	Received	\$9.34			
19580	HUTTOS LAWN & GARDEN CENTER	322897	11/29/2018	\$635.88		12/18/2018		Limited-PO	MULCH RED HARDWOOD
	5 504106211	PARKS & RECREATION		\$635.88					
	LL 789 city hall			\$635.88					
	001	MULCH RED HARDWOOD		12.000	Invoiced	\$635.88			
20377	ENTERGY	19584663((	12/18/2018	\$635.46		12/18/2018	19584663/236675	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$635.46					
	0+19584663	1 453006451				12/10/2018	0.1	\$635.46	ELECTRIC LIGHT AND POWER
66021	COMCAST CABLE	8396410451024232 112418	11/24/2018	\$635.28		12/18/2018		R&R-Invoice	NEW #8396 41 045 1024232
	1 442106419	PUBLIC SAFETY - POLICE		\$635.28					FOR SERVICE AT 327 E PASCAGOUL
									OLD #09577 793607-01-4
64088	MODULAR SPACE CORP	502637227	11/01/2018	\$623.63		12/18/2018		R&R-Invoice	LEASE OF PROPERTY IMPOUND LOT
	1 442426512	PUBLIC SAFETY - POLICE		\$623.63					
68346	SCOTT EQUIPMENT COMPANY	34798	11/19/2018	\$615.83		12/18/2018		Limited-PO	PARTS TC66 OIL FILTER
	31 521406316	PUBLIC WORKS		\$615.83					AIR FILTER CAB FILTER
									FUEL FILTER WATER SEPARATOR
									AIR FILTER CAB FILTER 34800
	LL 598 P34800 AND P34798	TC 66 KICK GLASS		\$615.83					
	001	P34800 TC 66 KICK GLASS REPLAC		1.000	Received	\$256.97			
	002	P34798 SERVICE ON TC 66 AFTER		1.000	Received	\$358.86			
08555	HYDRAULIC SERVICE & SUPPLY	115455	11/01/2018	\$611.09		12/18/2018		Limited-PO	REPAIR CYLINDER TK-638
	1 441206316	FIRE DEPARTMENT		\$611.09					
	LL 472 Replacement Pump TK638			\$1,592.18					
	001	Inv#115352 Replacement Pump TK		1.000	Received	\$981.09			
	002	Inv#115455 Cab Lift TK638		1.000	Received	\$611.09			
72857	SAFE AND SOUND SURVEILLANCE	108777	11/21/2018	\$609.99		12/18/2018		R&R-Invoice	PAYMENT FOR DS / ENDURA SSD
	187 565306240	PLANNING & DEVELOPMENT		\$609.99					120GB KIT / DS-EN-SSD-120GB
73158	ETHOSCRIBE DEPOSITION SERVICES	13728	11/11/2018	\$604.50		12/18/2018		R&R-Invoice	DEPOSITION
	1 407946419	GENERAL GOVERNMENT		\$604.50					
73182	A & M TIRE SERVICE LLC	1001-1005	11/30/2018	\$605.00		12/18/2018		Limited-PO	SERVICE CALLS TO REPAIR TIRES
	31 522206316	PUBLIC WORKS		\$90.00					1007
	31 521406316	PUBLIC WORKS		\$90.00					
	31 521406316	PUBLIC WORKS		\$90.00					
	31 521406316	PUBLIC WORKS		\$90.00					
	31 521406316	PUBLIC WORKS		\$135.00					
	9 455106316	PUBLIC WORKS		\$110.00					
	LL 900 TIRES SERVICE AND REPAIR OF MUNICIPAL VEHICLES			\$605.00					
	001	1001 SERVICE CALL AND FLAT REP		1.000	Received	\$90.00			
	002	1002 SERVICE CALL AND FLAT REP		1.000	Received	\$90.00			
	003	1003 SERVICE CALL AND FLAT REP		1.000	Received	\$90.00			
	004	1004 SERVICE CALL AND FLAT REP		1.000	Received	\$90.00			
	005	1005 SERVICE CALL AND FLAT REP		1.000	Received	\$135.00			

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	006	1007 SERVICE CALL AND FLAT REP		1.000	Received	\$110.00			
43061	EASTSIDE JERSEY DAIRY PRODUCTS	431126185075997	11/26/2018	\$603.07		12/18/2018		Limited-PO	MILK 431107185075809 431114185
	81 598726227	HUMAN & CULTURAL SERVICES		\$603.07					075930 431128185076044
	LL 843 MILK ORDER FOR WESTSIDE ECD			\$603.07					
	001	WHOLE PLST MILK		250.000	Received	\$83.75			
	002	1% 50 PLST MILK		1,400.000	Received	\$469.00			
	003	LFREE SKIM MILK		60.000	Received	\$50.32			
20225	ATMOS ENERGY	1272495484	12/18/2018	\$602.62		12/18/2018	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$602.62					
	0+3012724954	1 441706453	FIRE DEPARTMENT			12/12/2018	0.1	\$602.62	GAS
41770	JACKSON BUSINESS SYSTEMS	33297	11/06/2018	\$599.97		12/18/2018		Regular-PO	TONER CARTRIDGES
	1 444206219	PLANNING & DEVELOPMENT		\$599.97					
	PL 166 Toners (Code Services)			\$599.97					
	001	Quote: HP Black Toner Cartridg		3.000	Received	\$599.97			
68462	H & E EQUIPMENT SERVICES	94087636	10/11/2018	\$598.48		12/18/2018		Limited-PO	40 FT TELESCOPIC BOOMLIFT
	1 453006514	PUBLIC WORKS		\$598.48					
	LL 78 PARHAM BRIDGES TENNIS			\$598.48					
	001	BOOM LIFT RENTAL 1 DAY		1.000	Invoiced	\$312.00			
	002	PICKUP & DELIVERY CHRGE & ENVI		1.000	Invoiced	\$195.00			
	003	CREDIT ON LINE #2		1.000	Invoiced	\$.32-			
	004	LOSS DAMAGE WAIVER		1.000	Invoiced	\$46.80			
	005	DIESEL FUEL		6.000	Invoiced	\$45.00			
50263	UNION AUTO PARTS	1242189-00	10/01/2018	\$588.53		12/18/2018		Limited-PO	PARTS #242189-00 #1242968-00
	1 442406316	PUBLIC SAFETY - POLICE		\$553.01					#1243029-00
	1 442406316	PUBLIC SAFETY - POLICE		\$35.52					3029-00
	LK 2942 OPEN			\$588.53					
	001	PC1693 FUEL PUMP 124189-00		1.000	Received	\$398.88			
	002	PC1693 SPARKPLUGS,2 COIL,AIR F		1.000	Received	\$154.13			
	003	PC1612 SPARKPLUGS 1243029-		1.000	Received	\$35.52			
20225	ATMOS ENERGY	1272481084	12/18/2018	\$587.07		12/18/2018	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$587.07					
	0+3012724810	1 441706453	FIRE DEPARTMENT			12/12/2018	0.1	\$587.07	GAS
60499	CROW BURLINGAME CO DBA	233-321917	10/30/2018	\$587.99		12/18/2018		Limited-PO	COOLING FAN CONTROL 233-321633
	1 442406316	PUBLIC SAFETY - POLICE		\$402.99					
	1 407006316	GENERAL GOVERNMENT		\$185.00					
	LL 704 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$587.99					
	001	233-321917 COOLING FAN ASSEMBL		1.000	Received	\$402.99			
	002	233-321633 VALVE ASSEMBLY FOR		1.000	Received	\$185.00			
11540	MS INDUSTRIES FOR THE BLIND	0036839-IN	11/01/2018	\$582.52		12/18/2018		Regular-PO	MIS OFFICE PRODUCTS
	1 401986218	GENERAL GOVERNMENT		\$582.52					
	PL 140 CAO Office Supplies-001			\$582.52					
	001	Quote:CAO Office Supplies-001		1.000	Received	\$169.99			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	002	Clean Dry Erase Board, SKU: B		1.000	Received	\$39.99			
	003	Stick Ballpoint Pen, Blue, SKU		3.000	Received	\$14.31			
	004	Ball Point Pen, Black, SKU: P		1.000	Received	\$4.77			
	005	File Folders, 100 Box, SKU: SM		1.000	Received	\$21.99			
	006	File Folders, Assorted Colors,		1.000	Received	\$32.99			
	007	Transparent Tape; SKU: MMM600K		1.000	Received	\$18.99			
	008	Tape Refill, 3 x 4 x 1296, KU:		2.000	Received	\$37.98			
	009	Greener Tape, SKU: MMM6126P		1.000	Received	\$15.99			
	010	Dry Erase Markers, SKU: SAN174		2.000	Received	\$67.98			
	011	Assorted Dry Erase Markers, SK		2.000	Received	\$21.18			
	012	Writing Pads; SKU: UNV30730		2.000	Received	\$26.78			
	013	Whiteboard Spray, SKU: QRT550		1.000	Received	\$12.89			
	014	Low Order Dry Erase Marker Set		2.000	Received	\$20.18			
	015	Dry Eraser, SKU: SAN81505		2.000	Received	\$8.18			
	016	Recycled Mouse Pad, SKU: FEL59		1.000	Received	\$9.99			
	017	Polyester Mousepad, SKU: FEL58		1.000	Received	\$5.59			
	018	Blue Pens, .7mm, SKU: PENBK90C		1.000	Received	\$4.77			
	019	Pencil Sharpener, SKU: EPI173		1.000	Received	\$34.99			
	020	G2 Premium Gel Pens, SKU: PIL		1.000	Received	\$12.99			
61274	FLEETPRIDE	11640614	10/23/2018	\$582.70		12/18/2018		Limited-PO	BRAKE DRUMS
	1 441206316	FIRE DEPARTMENT		\$582.70					
LL	282 Brake Drum Brake Shoe	Kit TK683		\$582.70					
	001	Inv#11640614 Brake Drum Brake		1.000	Received	\$582.70			
60427	MIPCO IMPRESSION PRODUCTS INC	154799	12/03/2018	\$577.61		12/18/2018		R&R-Invoice	COPIER RENTAL
	85 809106514	PLANNING & DEVELOPMENT		\$577.61					
60880	AMERICAN INSTITUTE OF ARCHITEC	2010042432	10/08/2018	\$576.00		12/18/2018		R&R-Invoice	LLOYD KELLER MEMBERSHIP DUES
	1 450106443	PUBLIC WORKS		\$576.00					
31724	CRIME STOPPERS OF JACKSON	11302018	11/30/2018	\$573.88		12/18/2018		R&R-Invoice	CRIME STOPPERS OF JACKSON
	1 2369	Liabilities		\$573.88					NOVEMBER 2018
66186	O'REILLY AUTOMOTIVE INC.	1240-166751	11/28/2018	\$572.87		12/18/2018		Limited-PO	PARTS 1240-166751
	1 451256316	PUBLIC WORKS		\$89.94					1240-166767 1240-166769
	1 442406316	PUBLIC SAFETY - POLICE		\$19.98					1240-166753 1240-166766
	1 442406316	PUBLIC SAFETY - POLICE		\$29.74					1240-166782 1240-166798
	1 442406316	PUBLIC SAFETY - POLICE		\$13.30					
	1 451256316	PUBLIC WORKS		\$29.98					
	1 442406316	PUBLIC SAFETY - POLICE		\$78.35					
	5 504106316	PARKS & RECREATION		\$188.53					
	1 442406316	PUBLIC SAFETY - POLICE		\$123.05					
LL	893 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$572.87					
	001	1240-166751 GAL ANTIFREEZE TK		6.000	Received	\$89.94			
	002	1240166753 RANGURD BEAM FOR BU		1.000	Received	\$19.98			
	003	1240-166766 TWO CAPSULE FOR PC		1.000	Received	\$29.74			

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	004	1240-166767 TWO CAPSULE FOR PC		1.000	Received	\$13.30			
	005	1240-166769 AL ANTIFREZE FOR P		2.000	Received	\$29.98			
	006	1240-166782 LATCH FOR PC 1649		1.000	Received	\$78.35			
	007	1240-166798 DOOR HANDLE; DISC		1.000	Received	\$188.53			
	008	1240-166812 CERAMIC PADS SET A		1.000	Received	\$123.05			
60499	CROW BURLINGAME CO DBA	233-322824	11/07/2018	\$571.92		12/18/2018		Limited-PO	BRAKE PADS & ROTORS 233322913
	1 442406316	PUBLIC SAFETY - POLICE		\$571.92					
	LL 517 Igniton Coil PC1776			\$571.92					
	001	Inv#02330322913 Ignition Coil		1.000	Received	\$29.85			
	002	Inv#02330322824 Rotors Pads Mo		1.000	Received	\$542.07			
20377	ENTERGY	16151102((	12/18/2018	\$560.68		12/18/2018	16151102/100819	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$560.68					
	0+16151102 1 453006451	PUBLIC WORKS				12/10/2018	0.1	\$560.68	ELECTRIC LIGHT AND POWER
68321	COOPER ELECTRIC MTR SVC	26567	11/19/2018	\$553.67		12/18/2018		Limited-PO	HP5 RPM 1800 FRAME 184T
	1 453006461	PUBLIC WORKS		\$553.67					VOLTAGE PHASE 3
	LL 476 Union Station			\$553.67					
	001	HP 5, RPM 1800, Frame 184T, Vo		1.000	Invoiced	\$464.00			
	002	Shipping & Freight Charges		1.000	Invoiced	\$89.67			
B5792	ALLEN SYLVIA	12637	11/05/2018	\$550.00		12/18/2018		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$550.00					
20225	ATMOS ENERGY	1287800284	12/18/2018	\$548.17		12/18/2018	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$548.17					
	0+3012878002 1 441706453	FIRE DEPARTMENT				12/12/2018	0.1	\$548.17	GAS
63856	ANGLIN TIRE CO	280489	11/08/2018	\$545.24		12/18/2018		Limited-PO	TIRES
	1 441406316	FIRE DEPARTMENT		\$545.24					
	LL 540 4 Tires PT666			\$545.24					
	001	Inv#280489 4 Tires		1.000	Received	\$545.24			
62100	AUTOZONE	37901642/37901641	10/01/2018	\$540.20		12/18/2018		Limited-PO	DIESEL ENGINE OIL 37901317
	1 442406316	PUBLIC SAFETY - POLICE		\$4.89					37905071 37905068
	31 522256317	PUBLIC WORKS		\$239.88					
	31 521506316	PUBLIC WORKS		\$211.46					
	1 451256316	PUBLIC WORKS		\$83.97					
	LL 707 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLE			\$540.20					
	001	0037901642 COMM HALOGEN CAPSULE		1.000	Received	\$4.89			
	002	0037901641 DELO CONV 15W DIESE		1.000	Received	\$239.88			
	003	0037901317 BRAKES AND ROTORS F		1.000	Received	\$211.46			
	004	0037905071 ANTIFREEZE FOR TK 6		2.000	Received	\$27.98			
	005	0037905068 HYDRALIC HOSE FOR T		1.000	Received	\$55.99			
43061	EASTSIDE JERSEY DAIRY PRODUCTS	431116185061267	11/16/2018	\$536.00		12/18/2018		Limited-PO	MILK 431126185061278
	81 598516227	HUMAN & CULTURAL SERVICES		\$536.00					431106185061120
	LL 844 MILK ORDER FOR JONES ECD			\$536.00					
	001	WHOLE PLST MILK		400.000	Received	\$134.00			

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	002	1% PLST MILK		1,200.000	Received	\$402.00			
60823	MEA DRUG TESTING CONSORTIUM	20606	11/30/2018	\$525.00		12/18/2018		R&R-Invoice	ALCOHOL TEST FOR CHRISTIAN VANCE
	1 442106419	PUBLIC SAFETY - POLICE		\$525.00					
61493	WARD'S WRECKER SERVICE INC	113727	10/29/2018	\$525.00		12/18/2018		R&R-Invoice	WRECKER SERVICE #113727
	1 442206465	PUBLIC SAFETY - POLICE		\$525.00					#112079 #113248 #113719 #113724 #113564 #111783
06040	EQUIPMENT INCORPORATED	114010750	10/31/2018	\$519.22		12/18/2018		Limited-PO	MIRROR AND DOOR GLASS
	1 442706316	PUBLIC SAFETY - POLICE		\$139.42					
	1 451256316	PUBLIC WORKS		\$379.80					
	LL 441 114010750 T 197 MIRROR & TC 50			\$519.22					
	001	114010750 MIRROR FOR T 197		1.000	Received	\$78.31			
	002	TC 50 WINDSHIELD		1.000	Received	\$379.80			
	003	SHIPPING AND HANDLING FOR PART		1.000	Received	\$61.11			
20377	ENTERGY	19835248((	12/18/2018	\$516.17		12/18/2018	19835248/215052	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$335.51					
	81 598566451	HUMAN & CULTURAL SERVICES		\$180.66					
	0+19835248	5 501256451				12/10/2018	0.0	\$335.51	ELECTRIC LIGHT AND POWER
	0+19835248	81 598566451				12/10/2018	0.0	\$180.66	ELECTRIC LIGHT AND POWER
20225	ATMOS ENERGY	1276188884	12/18/2018	\$514.68		12/18/2018	3012724356	UTILITY-PAYM	
	1 443106453	ADMINISTRATION		\$514.68					
	0+3012761888	1 443106453				12/12/2018	0.1	\$514.68	GAS
71725	MS TIRE RECYCLING LLC	1748	11/06/2018	\$514.00		12/18/2018		R&R-Invoice	WASTE TIRES
	9 455106419	PUBLIC WORKS		\$514.00					
20377	ENTERGY	17774878((	12/18/2018	\$506.84		12/18/2018	17774878/207476	UTILITY-PAYM	
	1 433006451	HUMAN & CULTURAL SERVICES		\$506.84					
	0+17774878	1 433006451				12/10/2018	0.1	\$506.84	ELECTRIC LIGHT AND POWER
73065	STAFFMARK	3862014	11/19/2018	\$504.64		12/18/2018		R&R-Invoice	TEMP CORR DARO J SPANN
	31 521356489	PUBLIC WORKS		\$504.64					

 ** Payments Under \$5,000 - Over \$500 * \$454,207.66

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/18/2018
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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
62507	ADVANCED ENVIRONMENTAL CONSUL	2501	12/04/2018	\$500.00		12/18/2018		R&R-Invoice	LEAD CLEARANCE 321 FREDRICK AVENUE
	85 964306485	PLANNING & DEVELOPMENT		\$500.00					
63860	G & G ENTERPRISES	2018-0412	12/03/2018	\$500.00		12/18/2018		Limited-PO	JR JUMBO TISSUE
	1 457006213	PUBLIC WORKS		\$500.00					
	LL 847 Custodial			\$500.00					
	001	Jr. Jumbo Tissue		20.000	Invoiced	\$500.00			
69625	ELKINS WHOLESALE INC	367045-00	12/03/2018	\$494.60		12/18/2018		Limited-PO	CLEANING SUPPLIES 367045-01
	1 457006213	PUBLIC WORKS		\$494.60					
	LL 850 Custodial			\$494.60					
	001	Sign: Wet Floor Sign English/S		2.000	Invoiced	\$95.40			
	002	Brush: Bowl Mop Each		24.000	Invoiced	\$20.64			
	003	Mop Head: 16 oz Saddle Cotton		1.000	Invoiced	\$45.60			
	004	Mop Head: 20 oz Saddle Cotton		1.000	Invoiced	\$55.56			
	005	Aerosol: Superior High Shine S		1.000	Invoiced	\$58.30			
	006	Urinal Block: 3 oz. Cherry 1 d		4.000	Invoiced	\$30.00			
	007	Wave Screen: Cotton Blossom 5		4.000	Invoiced	\$79.48			
	008	Bleach: 6% Kik Pure Bright {6		6.000	Invoiced	\$109.62			
63860	G & G ENTERPRISES	2018-3011	11/30/2018	\$494.00		12/18/2018		Limited-PO	PINE SOL
	1 457006213	PUBLIC WORKS		\$494.00					
	LL 676 Custodial			\$494.00					
	001	Pine Sol		13.000	Invoiced	\$494.00			
50263	UNION AUTO PARTS	1339990-00	11/20/2018	\$490.27		12/18/2018		Limited-PO	PARTS #1339990-00
	1 442406316	PUBLIC SAFETY - POLICE		\$490.27					#1342945-00 #1343006-00
	LL 696 Brakes Strut Coolant	AF Coolant Recovery Bottle PC1625		\$490.27					
	001	Inv#133999000 BrakesStrutCoola		1.000	Received	\$443.66			
	002	Inv#134294500 AC Heater Return		1.000	Received	\$46.61			
20377	ENTERGY	19738145{(	12/18/2018	\$489.20		12/18/2018	19738145/773011	UTILITY-PAYM	
	31 521356451	PUBLIC WORKS		\$489.20					
	0+19738145 31 521356451	PUBLIC WORKS				12/10/2018	0.1	\$489.20	ELECTRIC LIGHT AND POWER
68264	PREFERRED LABOR CORPORATION	014705	11/20/2018	\$488.80		12/18/2018		R&R-Invoice	TEMP: JENNIFER D SMITH
	1 411406419	ADMINISTRATION		\$488.80					
B5689	PAYLESS SHSOURCE INC#0392 ,	018112600	11/26/2018	\$482.21		12/18/2018		R&R-Invoice	WATER REFUND ACC 37184000
	30 2108	Liabilities		\$482.21					
20225	ATMOS ENERGY	1283918984	12/18/2018	\$479.82		12/18/2018	3012724356	UTILITY-PAYM	
	1 407006453	GENERAL GOVERNMENT		\$479.82					
	0+3012839189 1 407006453	GENERAL GOVERNMENT				12/12/2018	0.1	\$479.82	GAS
20377	ENTERGY	133327908{(	12/18/2018	\$474.79		12/18/2018	133471136	UTILITY-PAYM	
	1 442446451	PUBLIC SAFETY - POLICE		\$474.79					
	0+133327908 1 442446451	PUBLIC SAFETY - POLICE				12/10/2018	0.1	\$474.79	ELECTRIC LIGHT AND POWER
61991	SANSOM EQUIPMENT CO., INC.	56086	10/26/2018	\$473.50		12/18/2018		Limited-PO	SANSOM LABOR TRAVEL(PER MILE) TK 717
	31 522206316	PUBLIC WORKS		\$473.50					FROM BIRMINGHAM TO JACKSON

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	LL 88 REPAIR OF TK 717			\$473.50					
	001	REPAIR OF TK 717 TRAVEL TO JAC		1.000	Received	\$473.50			
66825	ADVANTAGE RESOURCING	2036467	11/13/2018	\$473.10		12/18/2018		R&R-Invoice	TEMP LYNER S CROMWELL
	31 521356489	PUBLIC WORKS		\$473.10					
66825	ADVANTAGE RESOURCING	2038145	11/16/2018	\$473.10		12/18/2018		R&R-Invoice	TEMP LYNER S CROMWELL
	31 521356489	PUBLIC WORKS		\$473.10					
32031	RICOH USA INC	1078380031	10/19/2018	\$470.24		12/18/2018		R&R-Invoice	COPIER RENTAL
	1 405006514	ADMINISTRATION		\$470.24					
09200	JACKSON PAPER CO	1096787	11/16/2018	\$469.60		12/18/2018		Regular-PO	PRINTING SUPPLIES
	1 405006219	ADMINISTRATION		\$469.60					
	PL 244 PRINTING SUPPLIES			\$469.60					
	001	STATE CONTRACT:PRINTING SUPPLI		10.000	Received	\$469.60			
66485	STAFFERS INC	79843	12/07/2018	\$463.20		12/18/2018		R&R-Invoice	TEMP SERVICES
	1 444206489	PLANNING & DEVELOPMENT		\$463.20					
60856	CITIBANK N A	9972195	10/16/2018	\$460.57		12/18/2018		Limited-PO	WEATHERSHIELD & SAWZALL BLADE
	5 504806311	PARKS & RECREATION		\$460.57					
	LL 226 Mynelle Gardens			\$460.57					
	001	2 in. x 6 in. x 16 f		20.000	Invoiced	\$245.40			
	002	9 in. 8 TPI Steel De		1.000	Invoiced	\$39.97			
	003	2 in. x 8 in. x 12 f		10.000	Invoiced	\$131.70			
	004	9 in. 7 TPI Torch Ca		1.000	Invoiced	\$15.97			
	005	9 in. 18 Teeth per i		1.000	Invoiced	\$19.97			
	006	1 In x 15 Ft Ratchet Tie-Down		2.000	Invoiced	\$7.56			
66186	O'REILLY AUTOMOTIVE INC.	1240-165890	11/19/2018	\$450.77		12/18/2018		Limited-PO	PARTS 1240-165890
	31 522156316	PUBLIC WORKS		\$59.92					1240-166071 1240-166072
	31 520206316	PUBLIC WORKS		\$97.29-					1240-165930 1240-166068
	1 442406316	PUBLIC SAFETY - POLICE		\$248.19					
	31 522206316	PUBLIC WORKS		\$239.95					
	LL 901 PARTS UNDER STATE CONTACT FOR MUNICIPAL VEHICLES			\$450.77					
	001	1240-165890 OEX BRK PADS AND W		1.000	Received	\$59.92			
	002	1240-165930 COMBINATION SWITCH		1.000	Received	\$97.29-			
	003	1240-166068 ALTERNATOR AND COR		1.000	Received	\$288.19			
	004	1240-166071 5 GAL HYDR OIL FO		5.000	Received	\$239.95			
	005	1240-166072 CORE RETURN ON PC		1.000	Received	\$40.00-			
05983	EMPIRE TRUCK SALES INC	RE001113858	10/12/2018	\$449.54		12/18/2018		Limited-PO	REPAIR TRUCK ENGINE TK-775
	31 522206316	PUBLIC WORKS		\$449.54					
	LL 178 RE001113858 REPAIR OF TK 775			\$449.54					
	001	RE001113858 REPAIR OF TK 775 P		1.000	Received	\$449.54			
63856	ANGLIN TIRE CO	280456	11/06/2018	\$449.56		12/18/2018		Limited-PO	TIRES
	1 442406316	PUBLIC SAFETY - POLICE		\$449.56					
	LL 516 4 Tires PC1776			\$449.56					
	001	Inv#280456 4 Tires		1.000	Received	\$449.56			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
63856	ANGLIN TIRE CO	280526	11/09/2018	\$449.56		12/18/2018		Limited-PO	TIRES
	1 442406316	PUBLIC SAFETY - POLICE		\$449.56					
	LL 558 4 Tires PC1830			\$449.56					
	001	Inv#280526 4 Tires		1.000	Received	\$449.56			
63856	ANGLIN TIRE CO	280630	11/15/2018	\$449.56		12/18/2018		Limited-PO	TIRES
	1 442406316	PUBLIC SAFETY - POLICE		\$449.56					
	LL 638 4 Tires PC1736			\$449.56					
	001	Inv#280630 4 Tires PC1736		1.000	Received	\$449.56			
63856	ANGLIN TIRE CO	280656	11/16/2018	\$449.56		12/18/2018		Limited-PO	TIRES
	1 442406316	PUBLIC SAFETY - POLICE		\$449.56					
	LL 653 4 Tires PC1678			\$449.56					
	001	Inv#280656 4 Tires		1.000	Received	\$449.56			
63856	ANGLIN TIRE CO	280657	11/16/2018	\$449.56		12/18/2018		Limited-PO	TIRES
	1 442406316	PUBLIC SAFETY - POLICE		\$449.56					
	LL 655 4 Tires PC1721			\$449.56					
	001	Inv#280657 4 Tires PC1721		1.000	Received	\$449.56			
71370	LA NOTICIA MS	121523	10/13/2018	\$450.00		12/18/2018		R&R-Invoice	ADVERTISEMENT
	85 809106444	PLANNING & DEVELOPMENT		\$450.00					
08555	HYDRAULIC SERVICE & SUPPLY	115435	10/31/2018	\$448.50		12/18/2018		Limited-PO	CAB LIFT REPLACEMENT MOTOR
	1 441206316	FIRE DEPARTMENT		\$448.50					TK-682
	LL 439 Cab Lift Motor TK682			\$448.50					
	001	Inv#115435 Cab Lift Motor TK68		1.000	Received	\$448.50			
20225	ATMOS ENERGY	1276142284	12/18/2018	\$448.87		12/18/2018	3012724356	UTILITY-PAYM	
	1 491006453	HUMAN & CULTURAL SERVICES		\$448.87					
	0+3012761422 1 491006453	HUMAN & CULTURAL SERVICES				12/12/2018	0.1	\$448.87	GAS
66825	ADVANTAGE RESOURCING	2038655	11/23/2018	\$445.12		12/18/2018		R&R-Invoice	TEMP: GIP BUTLER
	31 521356489	PUBLIC WORKS		\$445.12					WEEK ENDING 11/18/18
20377	ENTERGY	18624445((	12/18/2018	\$441.06		12/18/2018	18624445/295785	UTILITY-PAYM	
	1 491006451	HUMAN & CULTURAL SERVICES		\$441.06					
	0+18624445 1 491006451	HUMAN & CULTURAL SERVICES				12/10/2018	0.1	\$441.06	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16009169((	12/18/2018	\$439.82		12/18/2018	16009169/248734	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$439.82					
	0+16009169 1 441706451	FIRE DEPARTMENT				12/10/2018	0.1	\$439.82	ELECTRIC LIGHT AND POWER
70053	BUSINESS & OFFICE KONNEXIONS	7314	11/26/2018	\$439.50		12/18/2018		Regular-PO	OFFICE SUPPLIES
	5 501106218	PARKS & RECREATION		\$439.50					
	PL 245 Office Supplies			\$439.50					
	001	ESTIMATE: Office Supplies		14.000	Received	\$147.00			
	002	HEWCF230A HP 30A Black Origina		1.000	Received	\$90.00			
	003	MMM3136 665 Double Sided Offic		1.000	Received	\$8.00			
	004	AAGPM91707 Julian Monthly 1 Ye		1.000	Received	\$18.00			
	005	BICWOTAPP418 BIC Correction Ta		1.000	Received	\$12.00			
	006	RTG81114 Redi-Tag Please Initi		1.000	Received	\$5.50			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	007	RTG81124 Arrow Message Page Fl		1.000	Received	\$5.50			
	008	RTG81014 Redi-Tag Arrow Messag		1.000	Received	\$5.50			
	009	USS8800 Stamp & Signed Emailed		1.000	Received	\$15.00			
	010	USS8801 US Stamp & Sign Copy S		1.000	Received	\$15.00			
	011	AAGE717T50 At a Glance Monthly		2.000	Received	\$20.00			
	012	AAG187201 Positive Planner		1.000	Received	\$10.00			
	013	N9J92AN HP 64XL - Black Ink		2.000	Received	\$84.00			
	014	ALL07706 Alliance Rubber Brite		1.000	Received	\$4.00			
72756	FREDERICK A. SMITH	158	12/09/2018	\$437.50		12/18/2018		Regular-PO	WEB MAINTENANCE GRAPHIC
	4 904006419	ADMINISTRATION		\$437.50					PHOTOGRAPHT IT SUPPORT
	PL 100	WEB MAINTENANCE; GRAPHICS, PHOTOGRAPHY, IT SUPPORT		\$4,987.50					
	001	(QUOTE) IT PROFESSIONAL SERVI		57.000	Received	\$4,987.50			
59829	AMERICAN SOCIETY OF LANDSCAPE	111318	11/13/2018	\$435.00		12/18/2018		R&R-Invoice	GEORGE EWING MEMBERSHIP DUES
	1 450106443	PUBLIC WORKS		\$435.00					620882
71524	CAPITAL CONCRETE CUTTING INC	58333	11/14/2018	\$424.68		12/18/2018		Limited-PO	REPAIR SAW
	1 448206316	PUBLIC WORKS		\$424.68					
	LL 675	REPAIRS FOR SAW		\$424.68					
	001	BRASSW COUPLER		1.000	Received	\$5.99			
	002	WATER MAINFOLD ASSEMBLY		1.000	Received	\$193.69			
	003	LABOR		3.000	Received	\$225.00			
06371	PETTY CASH-FINANCE/TRAVEL	14348	12/10/2018	\$423.23		12/18/2018		R&R-Invoice	REIMBURSEMENT-MUKESH KUMAR
	187 565206473	PLANNING & DEVELOPMENT		\$423.23					NASHVILLE, TN - MEETING
19580	HUTTOS LAWN & GARDEN CENTER	322940	11/30/2018	\$423.92		12/18/2018		Limited-PO	MULCH RED HARDWOOD
	5 504106211	PARKS & RECREATION		\$423.92					
	LL 852	MULCH FOR CITY HALL		\$423.92					
	001	MULCH, RED HARDWOOD		8.000	Received	\$423.92			
20377	ENTERGY	19581388	12/18/2018	\$417.12		12/18/2018	19581388/236797	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$417.12					
	0+19581388	1 454006451				12/10/2018	0.1	\$417.12	ELECTRIC LIGHT AND POWER
50025	NAPA AUTO PARTS	3088-474166	11/26/2018	\$416.55		12/18/2018		Limited-PO	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$416.55					
	LL 700	Struts Modular Coil Spring Brakes PC1338		\$416.55					
	001	Inv#3088474166 StrutsModularCo		1.000	Received	\$416.55			
62100	AUTOZONE	37902004/37905763	10/01/2018	\$416.37		12/18/2018		Limited-PO	BATTERIES 37905762
	31 522206316	PUBLIC WORKS		\$114.40					
	1 442406316	PUBLIC SAFETY - POLICE		\$59.99					
	1 451246316	PUBLIC WORKS		\$241.98					
	LL 708	PARTS UNDER STATE CONTRACT FOR MUNICIPAL GARAGE		\$416.37					
	001	0037902004 DSL FUEL SU; LUCAS		1.000	Received	\$114.40			
	002	0037905763 BATTERY PC 1766		1.000	Received	\$59.99			
	003	0037905762 HEAVY DUTY BATTERY		1.000	Received	\$241.98			
63943	SPENCER READY MIX JACKSON INC	58069	11/26/2018	\$417.00		12/18/2018		Limited-PO	CLASS C CONCRETE

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	31 522206333	PUBLIC WORKS		\$417.00					
LL	722 Class 'C' Concrete			\$417.00					
	001	Class 'C' Concrete		3.000	Received	\$417.00			
19241	S&S APACHE CAMPING CENTER	18984	11/09/2018	\$412.93		12/18/2018		Limited-PO	FIRE SAFETY HOUSE SAFETY
	1 441706461	FIRE DEPARTMENT		\$412.93					ROOF SEAM TAPE OVER DAMAGED ROOF SEAM TAPE CLEAN & INSTALL AREA ENTRY DOOR-HOLE ALL THE
LL	681 Roof Repair Smoke Trailer			\$412.93					
	001	Inv#18984 Roof Repair		1.000	Received	\$102.29			
	002	Inv#18986 Scissor Jack Entry D		1.000	Received	\$310.64			
60499	CROW BURLINGAME CO DBA	233-322201	11/01/2018	\$411.86		12/18/2018		Limited-PO	F FUMP & HNGR W/SNDR
	1 442406316	PUBLIC SAFETY - POLICE		\$411.86					
LL	456 Fuel Filter Fuel Pump	PowerWindow Switch PCL429		\$411.86					
	001	Inv#02330322201 FuelFilter Fue		1.000	Received	\$411.86			
B5802	PERRY MYLO	12567	11/07/2018	\$405.00		12/18/2018		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$405.00					
62100	AUTOZONE	37923923	10/12/2018	\$400.82		12/18/2018		Limited-PO	MASTER CYLINDER 37923917 37923877 37923865 37923843
	1 442406316	PUBLIC SAFETY - POLICE		\$215.97					
	1 442406316	PUBLIC SAFETY - POLICE		\$77.97					
	1 442406316	PUBLIC SAFETY - POLICE		\$84.99					
	1 442406316	PUBLIC SAFETY - POLICE		\$21.89					
LL	347 PARTS UNDER STATE CONTACT FOR MUNICIPAL VEHICLES			\$400.82					
	001	37923923 FENCO MASTER CYLINDER		1.000	Received	\$215.97			
	002	37923917 WIPTER BLADE AND BRAK		1.000	Received	\$77.97			
	003	37923877 BRAKE AND ROTORS FOR		1.000	Received	\$84.99			
	004	37923865 3/4" HEATER HOSE PIPE		1.000	Received	\$5.57			
	005	37923843 HATER HOSE FOR PC 169		1.000	Received	\$16.32			
07922	HEALTH GLASS CP	39038	11/12/2018	\$400.00		12/18/2018		Limited-PO	INSTALL WINDSHIELDS 39039
	1 448206316	PUBLIC WORKS		\$175.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$225.00					
LL	581 39039 & 39038	INSTALL WINDSHIELD IN TK 751 & PC 1793		\$400.00					
	001	39039 INSTALL WINDSHIELD IN TK		1.000	Received	\$175.00			
	002	39038 INSTALLED WINDSHIELD IN		1.000	Received	\$225.00			
09387	JACKSON SUPPLY CO	S4459911001	11/19/2018	\$399.84		12/18/2018		Limited-PO	REFRIGERANT
	1 441706461	FIRE DEPARTMENT		\$399.84					
LL	687 Fire Station 23			\$399.84					
	001	R22 30 LB Refrigerant		1.000	Invoiced	\$399.84			
72957	MORRIS AND MCDANIEL, INC	18.245	10/01/2018	\$400.00		12/18/2018		R&R-Invoice	ONLINE ENRTY-LEVEL TESTING
	1 442406419	PUBLIC SAFETY - POLICE		\$400.00					TEST 05//15/18
50263	UNION AUTO PARTS	1349824-00	12/04/2018	\$398.88		12/18/2018		Limited-PO	PARTS PC 1622
	1 442406316	PUBLIC SAFETY - POLICE		\$398.88					
LL	865 Fuel Pump AE Pickup	PC1622		\$398.88					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
60856	CITIBANK N A	001 Inv#134982400 Fuel Pump AE Pic		1.000	Received	\$398.88			
	1 453006317	4972067	10/11/2018	\$399.00		12/18/2018		Limited-PO	MAKITA BL DUAL CHRГ COMBO KIT
	LL 140 Care Maintenance	PUBLIC WORKS		\$399.00					
	001	Makita 18V Bl Dual Chrg Cmbo K		1.000	Invoiced	\$200.00			
	002	Makita 18V Lxt 7/8 Rotary Hamm		1.000	Invoiced	\$199.00			
13160	JMC ENTERPRISES INC DBA	11082018	11/08/2018	\$395.00		12/18/2018		Limited-PO	FURNISH AND INSTALL
	1 442246317	PUBLIC SAFETY - POLICE		\$395.00					OPERATORS AND REPLACE ROLLERS REPLACE BOTH SPRINGS AND FIX AS NEEDED
	LL 546 Mobile Crime Lab			\$395.00					
	001	REPLACE SPRINGS & FIX OPERATOR		1.000	Invoiced	\$395.00			
41770	JACKSON BUSINESS SYSTEMS	33354	11/29/2018	\$390.48		12/18/2018		Regular-PO	OFFICE SUPPLIES
	1 451106218	PUBLIC WORKS		\$390.48					
	PL 158 Office Supplies			\$401.43					
	001	Quote: Office Supplies		1.000	Received	\$15.95			
	002	LEMON & LIME BLOSSOM LYSOL WIP		1.000	Received	\$23.50			
	003	FEBREZE 2/PK - PGC-97794PK		2.000	Received	\$21.98			
	004	STICKY NOTE PADS - MMM-5845-SS		2.000	Received	\$25.98			
	005	BLACK BOLD PENS - SAN-1790895		1.000	Received	\$23.34			
	006	BLUE POST-IT FLAG REFILL - MMM		1.000	Received	\$6.49			
	007	GREEN POST-IT FLAG REFILL - MM		1.000	Received	\$6.49			
	008	RED POST-IT FLAG REFILL - MMM-		1.000	Received	\$6.49			
	009	PURPLE POST-IT FLAG REFILL - M		1.000	Received	\$6.49			
	010	REGENERATION DRAWER ORGANIZERS		2.000	Received	\$13.70			
	011	COLOR PUSH PINS 44/PK - UNV-31		1.000	Cancelled	\$10.95			
	012	WITE-OUT CORRECTION - BIC WOTA		1.000	Received	\$28.30			
	013	SWING ARM COPY CLIP DOCUMENT H		2.000	Received	\$23.28			
	014	NOTE & FLAG DISPENSER - MMM-13		1.000	Received	\$24.40			
	015	QUICK NOTES SPECIAL EDITION DE		2.000	Received	\$38.60			
	016	RECTANGULAR CHAIR MAT 46X60 -		1.000	Received	\$119.00			
	017	YELLOW POST-IT FLAG REFILL - M		1.000	Received	\$6.49			
67981	STAFFING INNOVATIONS INC	11342	12/04/2018	\$390.87		12/18/2018		R&R-Invoice	TEMPORARY STAFF FOR THE RECORD
	4 904006419	ADMINISTRATION		\$390.87					MANAGEMENT DIVISION
20377	ENTERGY	70585534((	12/18/2018	\$387.31		12/18/2018	707158	UTILITY-PAYM	
	1 407006451	GENERAL GOVERNMENT		\$387.31					
	0+70585534	1 407006451				12/10/2018	0.1	\$387.31	ELECTRIC LIGHT AND POWER
20377	ENTERGY	18027375((	12/18/2018	\$384.57		12/18/2018	18027375/265691	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$384.57					
	0+18027375	1 441706451				12/10/2018	0.1	\$384.57	ELECTRIC LIGHT AND POWER
60427	MIPCO IMPRESSION PRODUCTS INC	154804	12/03/2018	\$381.16		12/18/2018		R&R-Invoice	COPIER RENTAL
	1 407906514	GENERAL GOVERNMENT		\$381.16					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
69166	BACKFLOW SOLUTIONS INC	3281	11/08/2018	\$380.00		12/18/2018		Limited-PO	REPAIR PARTS & LABOR
	1 453006461	PUBLIC WORKS		\$380.00					
LL	550 Hood Bldg			\$380.00					
	001	repair backflow		1,000	Invoiced	\$205.00			
	002	labor rto repair backflow prev		1,000	Invoiced	\$100.00			
	003	test certificates		1,000	Invoiced	\$75.00			
69412	UNITED PLUMBING & HEATING	56541	11/07/2018	\$377.50		12/18/2018		Limited-PO	REBUILT VACUUM BRAKER DIAPHRAM
	1 442266317	PUBLIC SAFETY - POLICE		\$377.50					BRAKER FLUSH CONNECTION TUBE
									SPUD-NUTT AND 3/4 X 15 VACUUM
LL	664 Jpd Training Academy			\$377.50					
	001	Closet valve		1,000	Invoiced	\$30.00			
	002	Vacuum Breaker		1,000	Invoiced	\$11.00			
	003	Diaphragm		1,000	Invoiced	\$18.00			
	004	Flush Tube		1,000	Invoiced	\$20.00			
	005	Labor: rebuilt vacuum breaker,		3,000	Invoiced	\$298.50			
63860	G & G ENTERPRISES	2018-0312	12/03/2018	\$377.00		12/18/2018		Regular-PO	TISSUE & HAND TOWELS
	1 448106213	PUBLIC WORKS		\$377.00					
PL	331 CLEANING SUPPLIES			\$377.00					
	001	QUOTE: JR JUMBO TISSUE ROLL		2,000	Received	\$56.00			
	002	PINE SOL		1,000	Received	\$39.00			
	003	PRIDE SUPER CLEANER		1,000	Received	\$48.00			
	004	BOWL CLIPS		1,000	Received	\$36.00			
	005	CENTER ROLL HAND TOWELS		2,000	Received	\$84.00			
	006	SMALL GARBAGE BAGS		3,000	Received	\$114.00			
72672	AT&T	110118	11/01/2018	\$374.74		12/18/2018		R&R-Invoice	ACCT #1001-254-3350 - 11/2018
	1 407906454	GENERAL GOVERNMENT		\$.47					LONG DISTANCE CHARGES
	31 521356454	PUBLIC WORKS		\$.43					
	1 443106454	ADMINISTRATION		\$.05					
	1 442356454	PUBLIC SAFETY - POLICE		\$38.93					
	1 442206454	PUBLIC SAFETY - POLICE		\$20.12					
	1 450106454	PUBLIC WORKS		\$.24					
	81 598106454	HUMAN & CULTURAL SERVICES		\$.51					
	1 443106454	ADMINISTRATION		\$267.46					
	1 401936454	GENERAL GOVERNMENT		\$.16					
	1 441706454	FIRE DEPARTMENT		\$.06					
	1 456106454	PUBLIC WORKS		\$46.31					
B5795	CLANTON BRADLEY	12521	11/05/2018	\$372.00		12/18/2018		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$372.00					
50306	JMC ENTERPRISES INC DBA	55523	10/01/2018	\$370.00		12/18/2018		R&R-Invoice	REPAIR GARAGE DOOR AT
	4 904006462	ADMINISTRATION		\$370.00					RIVERSIDE DRIVE TOWER SUITE #2
20225	ATMOS ENERGY	1287927084	12/18/2018	\$366.22		12/18/2018	3012724356	UTILITY-PAYM	
	1 436006453	HUMAN & CULTURAL SERVICES		\$366.22					

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	0+3012879270	1 436006453	HUMAN & CULTURAL SERVICES			12/12/2018	0.1	\$366.22	GAS
20377	ENTERGY	19834530((12/18/2018	\$366.17		12/18/2018	19834530/218994	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$366.17					
	0+19834530	1 441706451	FIRE DEPARTMENT			12/10/2018	0.1	\$366.17	ELECTRIC LIGHT AND POWER
05983	EMPIRE TRUCK SALES INC	RE00111423101	11/05/2018	\$364.05		12/18/2018		Limited-PO	CHANGED FUEL FILTERS & OIL
	9 506106316	PUBLIC WORKS		\$364.05					
	LL 424	RE001114231:01 REPAIR OF TK 779 PREVENTATIVE MAINTENANCE		\$364.05					
	001	RE001114231:01 REPAI ROF TK 77		1.000	Received			\$364.05	
67938	INTEGRATED PEST SERVICES	68494	11/22/2018	\$365.00		12/18/2018		R&R-Invoice	PEST CONTROL SERVICE
	1 442706419	PUBLIC SAFETY - POLICE		\$365.00					
67938	INTEGRATED PEST SERVICES	68501	11/22/2018	\$365.00		12/18/2018		R&R-Invoice	GENERAL PEST CONTROL SERVICE
	1 442246419	PUBLIC SAFETY - POLICE		\$365.00					
20225	ATMOS ENERGY	1284045384	12/18/2018	\$362.34		12/18/2018	3012724356	UTILITY-PAYM	
	1 406106453	ADMINISTRATION		\$362.34					
	0+3012840453	1 406106453	ADMINISTRATION			12/12/2018	0.1	\$362.34	GAS
73158	ETHOSCRIBE DEPOSITION SERVICES	13883	11/29/2018	\$361.00		12/18/2018		R&R-Invoice	DEPOSITION OF LADARIUS BROWN ROBERTS IN THE MATTER OF ADRIAN TURNER AND JUSTIN LADARIUS BROWN VS CITY OF JACK
	1 407946419	GENERAL GOVERNMENT		\$361.00					
B5669	Bedi Ravinder ,	018111300	11/13/2018	\$360.00		12/18/2018		R&R-Invoice	WATER REFUND ACC 72845178
	30 2108	Liabilities		\$360.00					
12925	NORTHSIDE SUN	1482	11/01/2018	\$348.78		12/18/2018		R&R-Invoice	REQUEST FOR PROFESSIONAL ZOOLOGICAL PARK MANAGEMENT SERVICES OF THE
	5 504106444	PARKS & RECREATION		\$348.78					
69412	UNITED PLUMBING & HEATING	56745	11/16/2018	\$348.25		12/18/2018		Limited-PO	LIT THE HWH IN THE CONCESSION LOCKER ROOMS HAD HOT WATER BUT STAND LOOKED AT HWH'S IN BOTH THE GAS PRESSURE IS LOW NEEDS
	5 501406419	PARKS & RECREATION		\$348.25					
	LL 727	Smith Wills		\$348.25					
	001	Labor: lit the hot water heate		3.500	Invoiced			\$348.25	
72106	AUTO PLUS AUTO PARTS	034472088	11/30/2018	\$347.20		12/18/2018		Limited-PO	PARTS #034472088 PC 1615
	1 442406316	PUBLIC SAFETY - POLICE		\$347.20					#034472558
	LL 757	Strut Tension Bar (2)		\$347.20					
	001	Inv#034472088 Strut Tension Ba		1.000	Received			\$222.80	
	002	Inv#034472558 Starter Battery		1.000	Received			\$124.40	
06371	PETTY CASH-FINANCE/TRAVEL	14324	12/11/2018	\$344.72		12/18/2018		R&R-Invoice	PER DIEM-KRISTI MOORE LOS ANGELES, CA
	1 402006473	GENERAL GOVERNMENT		\$344.72					
20377	ENTERGY	19831585((	12/18/2018	\$344.12		12/18/2018	19831585/309279	UTILITY-PAYM	
	1 442216451	PUBLIC SAFETY - POLICE		\$344.12					
	0+19831585	1 442216451	PUBLIC SAFETY - POLICE			12/10/2018	0.1	\$344.12	ELECTRIC LIGHT AND POWER
66186	O'REILLY AUTOMOTIVE INC.	1240-167054	11/30/2018	\$343.40		12/18/2018		Limited-PO	PARTS TK712 1240-167054
	1 442406316	PUBLIC SAFETY - POLICE		\$72.44					1240-167081 1240-167081

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	1 451256316	PUBLIC WORKS		\$104.96					1240-167061 1240-167063
	5 504106316	PARKS & RECREATION		\$11.63					1240-167089 1240-167103
	5 504106316	PARKS & RECREATION		\$31.70					
	1 442406316	PUBLIC SAFETY - POLICE		\$107.68					
	1 451256316	PUBLIC WORKS		\$14.99					
LL	895 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$343.40					
	001	1240-167054 BLOWER MOTOR; BLO		1.000	Received	\$72.44			
	002	1240-167061 BATTERY FOR SS 12		1.000	Received	\$104.96			
	003	1240-167063 RADIATOR CAP FOR		1.000	Received	\$11.63			
	004	1240-167081 WIPTER BLADE PT 78		1.000	Received	\$31.70			
	005	1240-167089 WIPTER BLADE PC 1		1.000	Received	\$17.90			
	006	1240-167103 TPMS SENSOR TWO EA		1.000	Received	\$89.78			
	007	1240-167159 ANIFREEZE FOR PT		1.000	Received	\$14.99			
61159	TRUCKPRO HODLING CORPORATION	005-0422305	11/21/2018	\$337.26		12/18/2018		Limited-PO	REPL FEMALE TRAILER PLUG/REPL
	31 521406316	PUBLIC WORKS		\$337.26					LIGHTS PARTS LABOR RS GLAD HAND REPAIR MISC TK783
LL	604 005-0422305, 005-0422305 TR 245 & TK 783			\$2,354.88					
	001	005-0422611 REPAIR TRAILER THA		1.000	Rec'd/Canc	\$2,017.62			
	002	005-0422305 REPAIR WIRING AND		1.000	Received	\$337.26			
09526	JEFCOAT FENCE CO INC	AC27307	11/26/2018	\$334.00		12/18/2018		R&R-Invoice	PAYMENT FOR ANNUAL SERVICE
	187 565106461	PLANNING & DEVELOPMENT		\$334.00					ON BOTH GATES
60499	CROW BURLINGAME CO DBA	233-324687	11/21/2018	\$333.83		12/18/2018		Limited-PO	BRAKE PADS & REAR AXL
	1 442406316	PUBLIC SAFETY - POLICE		\$333.83					
LL	699 Brakes Rear Axles Oil R Stub Axles PC1567			\$333.83					
	001	Inv#02330324687 Brakes R Axles0		1.000	Received	\$333.83			
20225	ATMOS ENERGY	4614212685	12/18/2018	\$329.74		12/18/2018	461540	UTILITY-PAYM	
	5 504606453	PARKS & RECREATION		\$329.74					
	0+3046142126 5 504606453	PARKS & RECREATION				12/12/2018	0.1	\$329.74	GAS
07860	CHRIS HAYNES ELECTRIC SUPPLY	243208-00	11/20/2018	\$327.38		12/18/2018		Limited-PO	SQD NQ430L2C 3PH4W MOL PNL
	1 406106315	ADMINISTRATION		\$327.38					BD
LL	659 Information Systems			\$327.38					
	001	SQDNQ430L2C Sqd NQ430L2C 3PH4W		1.000	Invoiced	\$327.38			
62100	AUTOZONE	37911384/37911383	10/01/2018	\$325.96		12/18/2018		Limited-PO	BATTERIES 37911380 37911349
	1 442406316	PUBLIC SAFETY - POLICE		\$59.99					
	1 442406316	PUBLIC SAFETY - POLICE		\$59.99					
	1 442406316	PUBLIC SAFETY - POLICE		\$59.99					
	1 448206316	PUBLIC WORKS		\$145.99					
LL	709 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$325.96					
	001	0037911384 BATTERY SUV 63		1.000	Received	\$59.99			
	002	0037911383 BATTERY FOR TK 680		1.000	Received	\$59.99			
	003	0037911380 BATTERY FOR PC 1354		1.000	Received	\$59.99			

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	004	0037911349 BATTERY FOR PT 796		1.000	Received	\$145.99			
05983	EMPIRE TRUCK SALES INC	CE00173210101	11/13/2018	\$323.64		12/18/2018		Limited-PO	BATTERY
	1 441206316	FIRE DEPARTMENT		\$323.64					
LL	574 4 Batteries TK761			\$323.64					
	001	Inv#CE001732101:01 4 Batteries		1.000	Received	\$323.64			
60427	MIPCO IMPRESSION PRODUCTS INC	154810	12/03/2018	\$323.58		12/18/2018		R&R-Invoice	COPIER RENTAL
	1 413006514	PERSONNEL		\$323.58					
20377	ENTERGY	16668378((	12/18/2018	\$320.47		12/18/2018	16668378/287152	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$320.47					
	0+16668378	5 504106451	PARKS & RECREATION			12/10/2018	0.1	\$320.47	ELECTRIC LIGHT AND POWER
20377	ENTERGY	85440345((	12/18/2018	\$320.56		12/18/2018	85440386	UTILITY-PAYM	
	1 442446451	PUBLIC SAFETY - POLICE		\$320.56					
	0+85440345	1 442446451	PUBLIC SAFETY - POLICE			12/10/2018	0.1	\$320.56	ELECTRIC LIGHT AND POWER
60601	STATE TREASURER 3474	10312018	11/01/2018	\$321.00		12/18/2018		R&R-Invoice	RECORDS FEE-OCTOBER 2018
	1 2326	Liabilities		\$321.00					
67485	BATTERY SALES & SERVICE LLC	M10683	11/13/2018	\$320.72		12/18/2018		Limited-PO	MARINE DEEP CYCLE
	5 501266299	PARKS & RECREATION		\$320.72					
LL	624 PARK MAINT			\$320.72					
	001	MARINE DEEP CYCLE		2.000	Invoiced	\$130.82			
	002	BATTERY MINDER		2.000	Invoiced	\$189.90			
07922	HEALTH GLASS CP	38817	10/24/2018	\$320.00		12/18/2018		Limited-PO	INSTALL WINDSHIELD SUV68
	1 442406316	PUBLIC SAFETY - POLICE		\$320.00					
LL	301 38817 WINDSHIELD REPLACEMENT FOR SUV 68			\$320.00					
	001	38817 WINDSHIELD REPLACEMENT F		1.000	Received	\$320.00			
08155	HI LINE ELECTRIC CO INC	10664452	11/20/2018	\$319.30		12/18/2018		Limited-PO	CONNECTOR CONNECTOR BUTT 18 CRIMP- N-SEAL CABLE TIES SPLICE NYLON BUTTSPLICE 22- VARIETY ATM MINI SMART FUSE
	1 441606299	FIRE DEPARTMENT		\$319.30					
LL	683 Connector Buttsplice Cable Ties ATM Mini Smart Fuse			\$319.30					
	001	Inv#5006000000434 ConnectorBut		1.000	Received	\$319.30			
50304	DEEP SOUTH SPRING & BLADE INC	45183	10/01/2018	\$320.00		12/18/2018		R&R-Invoice	FOR REPAIR TO TR 125
	1 451256316	PUBLIC WORKS		\$320.00					
60427	MIPCO IMPRESSION PRODUCTS INC	153445	11/01/2018	\$318.46		12/18/2018		R&R-Invoice	COPIER RENTAL
	1 443106514	ADMINISTRATION		\$318.46					
47085	STUART C IRBY CO	S011015593.001	11/26/2018	\$316.89		12/18/2018		Limited-PO	SYLV 64417 MP100/U/MED HID LAMP KLEI 70591 9PC FOLDING LAMP SYLV ECO COMP FLUOR HEX KEY SET
	5 501406315	PARKS & RECREATION		\$316.89					
LL	380 Battlefield Tennis Center			\$316.89					
	001	Sylv 64417 MP100/U/Med Hid Lam		8.000	Invoiced	\$174.69			
	002	Sylv 20871 CF42DT/E/In/835/Eco		16.000	Invoiced	\$133.01			
	003	Klei 70591 9 Pc Folding Hex Ke		1.000	Invoiced	\$9.19			

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60427	MIPCO IMPRESSION PRODUCTS INC	155051	12/07/2018	\$316.73		12/18/2018		R&R-Invoice	COPIER RENTAL
	1 406106514	ADMINISTRATION		\$316.73					
66787	MOST ELECTRIC INC	00241361	10/31/2018	\$313.82		12/18/2018		Limited-PO	SIEMENS 240V 225 AMP
	1 442236317	PUBLIC SAFETY - POLICE		\$313.82					
	LL 151 Animal Control			\$313.82					
	001	QJ23B225 Siemens 240V 225 Amp		1.000	Invoiced	\$313.82			
02810	BRANDON SERVICE COMPANY	91098	11/20/2018	\$312.50		12/18/2018		Limited-PO	REPAIR BOILER
	1 407006317	GENERAL GOVERNMENT		\$312.50					
	LL 723 Legal			\$312.50					
	001	combustion analyzer fee		1.000	Invoiced	\$50.00			
	002	Labor man hours		2.000	Invoiced	\$240.00			
	003	mileage		1.000	Invoiced	\$22.50			
20377	ENTERGY	18624239((	12/18/2018	\$312.15		12/18/2018	18624239/295841	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$312.15					
	0+18624239 1 441706451	FIRE DEPARTMENT				12/10/2018	0.1	\$312.15	ELECTRIC LIGHT AND POWER
62100	AUTOZONE	0038776834	11/20/2018	\$312.99		12/18/2018		Limited-PO	PARTS
	1 441206316	FIRE DEPARTMENT		\$312.99					
	LL 697 DEF Fluid			\$312.99					
	001	Inv#0038776834 DEF Fluid		1.000	Received	\$312.99			
69285	JOHN W HAWKINS/DBA GLASS PLUS	17902	11/05/2018	\$313.00		12/18/2018		Limited-PO	LABOR & MATERIALS TO INSTALL
	1 453006461	PUBLIC WORKS		\$313.00					1 IG 1" CLEAR TEMPERED
	LL 505 Union Station			\$313.00					
	001	Labor & materials to install 1		1.000	Invoiced	\$313.00			
71725	MS TIRE RECYCLING LLC	1768	11/06/2018	\$310.00		12/18/2018		R&R-Invoice	WASTE TIRES
	9 455106419	PUBLIC WORKS		\$310.00					
71244	STOKES ESTER W	12012018	12/01/2018	\$300.00		12/18/2018		R&R-Invoice	CIVIL SERVICE COMMISSIONER FEE
	1 413006122	PERSONNEL		\$300.00					DECEMBER 2018
									REGULAR MONTHLY MEETING FOR
72830	GRIZZELL BRIAN C	12012018	12/01/2018	\$300.00		12/18/2018		R&R-Invoice	CIVIL SERVICE COMMISSIONER FEE
	1 413006122	PERSONNEL		\$300.00					DECEMBER 2018
									REGULAR MONTHLY MEETING FOR
72854	LAMBRIGHT NSOMBI	12012018	12/01/2018	\$300.00		12/18/2018		R&R-Invoice	CIVIL SERVICE COMMISSIONER FEE
	1 413006122	PERSONNEL		\$300.00					DECEMBER 2018
									REGULAR MONTHLY MEETING FOR
20377	ENTERGY	16745341((	12/18/2018	\$296.85		12/18/2018	16745341/287372	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$296.85					
	0+16745341 1 441706451	FIRE DEPARTMENT				12/10/2018	0.1	\$296.85	ELECTRIC LIGHT AND POWER
60601	STATE TREASURER 3474	11302018	12/01/2018	\$296.00		12/18/2018		R&R-Invoice	RECORDS FEE-NOVEMBER 2018
	1 2326	Liabilities		\$296.00					
69106	INTERGRATED PEST SERVICES	68423	11/01/2018	\$292.00		12/18/2018		R&R-Invoice	PEST CONTROL FOR SENIOR
	1 434206419	HUMAN & CULTURAL SERVICES		\$292.00					#68423 #68445 #68481 #68488
									SERVICES CENTERS

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
									#68505
08980	JACKSON BLUE PRINT & SUPPLY CO	809465	11/12/2018	\$290.10		12/18/2018		Regular-PO	PLOTTER PAPER
	4 904006219	ADMINISTRATION		\$290.10					
	PL 227	PLOTTER PAPER FOR INFO SYSTEMS / GIS		\$290.10					
	001	QUOTE:PLOTTER PAPER FOR INFO S		5.000	Received	\$290.10			
60427	MIPCO IMPRESSION PRODUCTS INC	155059	12/05/2018	\$289.11		12/18/2018		R&R-Invoice	COPIER RENTAL
	1 442246514	PUBLIC SAFETY - POLICE		\$289.11					
64044	QUALITY COMMUNICATIONS INC	QC18-306	12/06/2018	\$287.50		12/18/2018		Regular-PO	DSX ACCESS CARDS SYSTEM
	1 441206226	FIRE DEPARTMENT		\$287.50					ACCESS CARDS FOR DOOR ACCESS
	PL 86	Access Cards for Door Access System		\$287.50					
	001	ESTIMATE:Access Cards for Door		50.000	Received	\$287.50			
06371	PETTY CASH-FINANCE/TRAVEL	14278	12/10/2018	\$286.70		12/18/2018		R&R-Invoice	MEALS-BIQI ZHAO
	1 403106473	PLANNING & DEVELOPMENT		\$286.70					OXFORD, MS - CONFERENCE
06371	PETTY CASH-FINANCE/TRAVEL	14279	12/10/2018	\$281.22		12/18/2018		R&R-Invoice	HOTEL-BIQI ZHAO
	1 403106473	PLANNING & DEVELOPMENT		\$281.22					OXFORD, MS - CONFERENCE
50025	NAPA AUTO PARTS	3088-473182	11/14/2018	\$273.82		12/18/2018		Limited-PO	PARTS
	1 441306316	FIRE DEPARTMENT		\$273.82					
	LL 636	CV Brakes Air Filter Motor Mount PC1477		\$273.82					
	001	Inv#3088473182 CV Brakes AirFi		1.000	Received	\$273.82			
13160	JMC ENTERPRISES INC DBA	55582	10/01/2018	\$270.00		12/18/2018		R&R-Invoice	REPAIR OF DOOR 13 14 26 AND 25
	1 456106299	PUBLIC WORKS		\$270.00					
70072	OFFICE DEPOT #414	227612155001	11/06/2018	\$269.01		12/18/2018		Regular-PO	OFFICE SUPPLIES
	1 404106218	PLANNING & DEVELOPMENT		\$269.01					
	PL 162	PLANNING OFFICE SUPPLIES		\$269.01					
	001	QUOTE: PLANNING OFFICE SUPLIES		1.000	Received	\$12.01			
	002	#545469 Duracell Akaline AAA B		1.000	Received	\$13.42			
	003	#775660 Dry Erase Board Cleane		2.000	Received	\$12.88			
	004	#393194 Dry Erase Board Cleani		2.000	Received	\$5.70			
	005	#307512 Dry Erase Soft Pile Er		2.000	Received	\$4.12			
	006	#158949 X-ACTO XLR Electric Pe		1.000	Received	\$18.21			
	007	#246428		1.000	Received	\$90.37			
	008	#917243 Scotch 665 Permanent D		1.000	Received	\$8.79			
	009	#568769 Brand Heavy Duty Shipp		2.000	Received	\$5.10			
	010	#568748 Heavy Duty Tape w Disp		1.000	Received	\$5.19			
	011	#652497 Scotch 3/4x900		1.000	Received	\$11.89			
	012	#908210 Swingline 545 Eco Stap		1.000	Received	\$3.61			
	013	#427111 Staple Remover		2.000	Received	\$.74			
	014	#432255 Staples 1/4		1.000	Received	\$3.31			
	015	#580327 Uniball Vision elite		1.000	Received	\$24.80			
	016	#907336 Uniball Vision Fine 0.		1.000	Received	\$18.35			
	017	#580437 Uniball Bol 0.8mm		1.000	Received	\$24.80			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/18/2018

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	018	#683441 Brand Basic Wood Penci		1.000	Received	\$3.43			
	019	#458612 Scissors 8"		1.000	Received	\$2.29			
13160	JMC ENTERPRISES INC DBA 1 456106419	57122 PUBLIC WORKS	11/07/2018	\$267.50 \$267.50		12/18/2018		Limited-PO	COMMERCIAL SERVICE HOURS LUBRICATED DOOR AND SPRINGS KEYWAY #3 REPLACED KEYWAY #6 ADJUSTED SPRINGS EMERGENCY
	LL 541	57122 REPAIR OF DOOR #3 AND #6		\$267.50					
	001	57122 REPAIR OF DOOR #3 AND DO		1.000	Received	\$267.50			
41770	JACKSON BUSINESS SYSTEMS 1 444706218	33298 PLANNING & DEVELOPMENT	11/06/2018	\$268.00 \$268.00		12/18/2018		Regular-PO	HP TONER CARTRIDGES
	PL 164	Toners		\$268.00					
	001	Quote: HP Toner Cartridges (HE		1.000	Received	\$129.00			
	002	HP Toner Cartridge (ELI-75400)		1.000	Received	\$139.00			
B5794	NOEL MAE FRANCES 18 518206722	12508 GENERAL GOVERNMENT	11/05/2018	\$267.44 \$267.44		12/18/2018		R&R-Invoice	FULL & COMPLETE SETTLEMENT
61159	TRUCKPRO HODLING CORPORATION 31 521406316	005-0422122 PUBLIC WORKS	11/14/2018	\$266.66 \$266.66		12/18/2018		Limited-PO	PART TK 720
	LL 588	005-0422122 REPAIR OF TK 720 PREVENTATIVE MAINTENANCE		\$266.66					
	001	005-0422122 REPAIR OF TK 720 P		1.000	Received	\$266.66			
61864	AMERICAN SOCIETY OF CIVIL 1 450106443	1044107410 PUBLIC WORKS	11/28/2018	\$265.00 \$265.00		12/18/2018		R&R-Invoice	ROBERT LEE MEMBERSHIP DUES
20377	ENTERGY 1 453006451	55985543((PUBLIC WORKS	12/18/2018	\$261.72 \$261.72		12/18/2018	56940968	UTILITY-PAYM	
	O+55985543	1 453006451 PUBLIC WORKS				12/10/2018	0.1	\$261.72	ELECTRIC LIGHT AND POWER
50025	NAPA AUTO PARTS 1 442406316	3088-473314 PUBLIC SAFETY - POLICE	11/15/2018	\$261.61 \$261.61		12/18/2018		Limited-PO	PARTS #3088-473314 #3088-473675 #3088-473674
	LL 652	Brakes Water Pump YellowAF Belt Thermostat PC1678		\$261.61					
	001	Inv#3088473314 BrakesWaterPump		1.000	Received	\$211.96			
	002	Inv#3088473675 Brakes PC1678		1.000	Received	\$49.65			
20225	ATMOS ENERGY 1 442256453	1501346684 PUBLIC SAFETY - POLICE	12/18/2018	\$260.77 \$260.77		12/18/2018	3012724356	UTILITY-PAYM	
	O+4015013466	1 442256453 PUBLIC SAFETY - POLICE				12/12/2018	0.1	\$260.77	GAS
69625	ELKINS WHOLESALE INC 5 501256213	366475-00 PARKS & RECREATION	11/27/2018	\$259.16 \$259.16		12/18/2018		Limited-PO	TISSUE DISPENSER
	LL 766	Parks and Rec./Grove Park		\$259.16					
	001	Dispenser: Multifold Towel Bla		4.000	Invoiced	\$74.00			
	002	Dispenser: Lite'n Foamy Black		4.000	Invoiced	\$35.36			
	003	Dispenser: Tissue Jumbo 9"		6.000	Invoiced	\$90.00			
	004	Easy Cover: Cucumber Melon (12		5.000	Invoiced	\$29.90			
	005	Easy Cover: Mango (12 per Case		5.000	Invoiced	\$29.90			
47085	STUART C IRBY CO 1 441706461	S011045128.001 FIRE DEPARTMENT	11/19/2018	\$252.87 \$252.87		12/18/2018		Limited-PO	SYLV UNV-ISN-SC-B ELTRN BALLAS

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	LL 678 Fire Station 23			\$252.87					
	001	Sylv 49906 QTP2 x 32T8/Unv-Isn		20.000	Invoiced	\$252.87			
06440	FISHER SCIENTIFIC CO	6864779	11/08/2018	\$251.84		12/18/2018		Regular-PO	PAD BENCHTOP MATS
	31 521306212	PUBLIC WORKS		\$251.84					
	PL 198 LAB SUPPLIES FOR J. H. FEWELL WTP			\$251.84					
	001	QUOTE: AQUI-PAD BENCHTOP ABSOR		4.000	Received	\$251.84			
69165	LD PRODUCTS DBA 4INKJETS	SIP008774615	11/02/2018	\$251.06		12/18/2018		Regular-PO	BLACK TONER CARTRIDGES
	1 402006218	GENERAL GOVERNMENT		\$251.06					
	PL 170 TONER			\$251.06					
	001	Quote: Toner		4.000	Received	\$25.56			
	002	CE505ACTA-COMP 05A/ CE505A BLA		4.000	Received	\$115.16			
	003	CB435ACTA-COMP HP 35A LASERJET		6.000	Received	\$110.34			
72147	SEQUEL ELECTRICAL SUPPLY, LLC	S2491933.001	11/20/2018	\$251.73		12/18/2018		Limited-PO	SAT S29390 18W LED LAMP
	5 504106315	PARKS & RECREATION		\$251.73					5K LAMP
	LL 690 Park Maint.			\$251.73					SATCO S8938 110W LED HI-LUME
	001	Sat S29390 18 W Led Lamp		3.000	Invoiced	\$91.80			
	002	Satco S8938 110 W Led Hi-Lume		1.000	Invoiced	\$159.93			
20377	ENTERGY	18027151((	12/18/2018	\$249.50		12/18/2018	18027151/263198	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$249.50					
	0+18027151 1 441706451	FIRE DEPARTMENT				12/10/2018	0.1	\$249.50	ELECTRIC LIGHT AND POWER
65468	SHERIDAN SUZY CSR	11282018	11/28/2018	\$250.00		12/18/2018		R&R-Invoice	PAYMENT FOR PLANNING BOARD
	1 403206419	PLANNING & DEVELOPMENT		\$250.00					MEETING HELD NOVEMBER 28 2018
B5786	KING MARLIN	1	11/28/2018	\$250.00		12/18/2018		R&R-Invoice	PROPERTY APPRAISAL OF THE
	1 401986419	GENERAL GOVERNMENT		\$250.00					EUDORA LIBRARY
B5788	DAVIS ROBERT L	12514	11/05/2018	\$250.00		12/18/2018		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$250.00					
46421	UNITECH INC	070686	11/01/2018	\$248.98		12/18/2018		R&R-Invoice	COPIER RENTAL
	1 423006514	GENERAL GOVERNMENT		\$248.98					
73071	SOUTHERN PUMP AND TANK CO LLC	93193812	11/20/2018	\$248.81		12/18/2018		R&R-Invoice	MONITORING
	31 522356419	PUBLIC WORKS		\$248.81					93193812 93189210
01340	STMS ENTERPRISES	16333	11/01/2018	\$247.50		12/18/2018		Limited-PO	FILTERS
	187 565506461	PLANNING & DEVELOPMENT		\$247.50					
	LL 519 JATRAM			\$247.50					
	001	10 X30X1		30.000	Invoiced	\$115.80			
	002	10 X 20X 1		30.000	Invoiced	\$81.60			
	003	25 X25 X 2		10.000	Invoiced	\$50.10			
50025	NAPA AUTO PARTS	3088-474446	11/28/2018	\$247.08		12/18/2018		Limited-PO	PARTS #3088-474446
	1 441206316	FIRE DEPARTMENT		\$247.08					TK 340
	LL 754 Batteries TK340			\$247.08					
	001	Inv#3088474446 Batteries TK340		1.000	Received	\$247.08			
20225	ATMOS ENERGY	1283820684	12/18/2018	\$245.58		12/18/2018	3012724356	UTILITY-PAYM	

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 433006453	HUMAN & CULTURAL SERVICES		\$245.58					
	0+3012838206 1 433006453	HUMAN & CULTURAL SERVICES				12/12/2018	0.1	\$245.58	GAS
20377	ENTERGY	19832005((	12/18/2018	\$245.17		12/18/2018	19832005/309433	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$245.17					
	0+19832005 1 441706451	FIRE DEPARTMENT				12/10/2018	0.1	\$245.17	ELECTRIC LIGHT AND POWER
07922	HEALTH GLASS CP	39136	11/06/2018	\$245.00		12/18/2018		Limited-PO	INSTALLED WINDSHIELD
	1 451246316	PUBLIC WORKS		\$245.00					
	LL 432 39136	INSTALLED WINDSHIELD IN TK 736		\$245.00					
	001	39136 INSTALLED WINDSHIELD IN		1.000	Received	\$245.00			
68264	PREFERRED LABOR CORPORATION	014727	11/28/2018	\$244.40		12/18/2018		R&R-Invoice	TEMP: JENNIFER D SMITH
	1 411406419	ADMINISTRATION		\$244.40					
40789	CINTAS CORPORATION	210540052	10/01/2018	\$243.57		12/18/2018		R&R-Invoice	UNIFORM RENTAL
	31 521506516	PUBLIC WORKS		\$243.57					INVOICE DATE 7/31/18
20377	ENTERGY	19835735((	12/18/2018	\$242.31		12/18/2018	19835735/217042	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$242.31					
	0+19835735 5 504106451	PARKS & RECREATION				12/10/2018	0.1	\$242.31	ELECTRIC LIGHT AND POWER
60499	CROW BURLINGAME CO DBA	233-324095	11/16/2018	\$241.18		12/18/2018		Limited-PO	TIE RODS
	1 442406316	PUBLIC SAFETY - POLICE		\$241.18					
	LL 656	Steering Knuckle Tie Rod PC1721		\$241.18					
	001	Inv#02330324095 SteeringKnuckl		1.000	Received	\$241.18			
60499	CROW BURLINGAME CO DBA	233-324606/233-324609	11/21/2018	\$240.63		12/18/2018		Limited-PO	AUTO PARTS 233324631 233324636
	1 442406316	PUBLIC SAFETY - POLICE		\$240.63					
	LL 698	R Stub Axle Brakes Wiper Blades PC1560		\$240.63					
	001	Inv#02330324606 RStubAxleBrake		1.000	Received	\$207.92			
	002	Inv#02330324609 HeadlightWirin		1.000	Received	\$22.17			
	003	Inv#02330324631 Wipers PC1560		1.000	Received	\$10.54			
05983	EMPIRE TRUCK SALES INC	CE00172804301	10/18/2018	\$239.44		12/18/2018		Limited-PO	WATER PUMP
	31 521406316	PUBLIC WORKS		\$239.44					
	LL 187	CE001728043:01 REPAIR PARTS FOR TK 753		\$239.44					
	001	CE001728043:01 REPAIR PARTS FO		1.000	Received	\$239.44			
72106	AUTO PLUS AUTO PARTS	34467858	10/30/2018	\$239.74		12/18/2018		Limited-PO	DRUM/ROTOR
	1 442406316	PUBLIC SAFETY - POLICE		\$239.74					
	LL 390	DrumRotor Brakes LugNuts WheelStud SBLatch PC1617		\$239.74					
	001	Inv#034467858 DrumRotor Brakes		1.000	Received	\$239.74			
72147	SEQUEL ELECTRICAL SUPPLY, LLC	S2475609.001	10/24/2018	\$239.87		12/18/2018		Limited-PO	SAT S9395 80W 5000K LED LAMP
	1 456106317	PUBLIC WORKS		\$239.87					SAT
	LL 319	Garage		\$239.87					
	001	Sat S9395 80W 5000K LED Lamp s		2.000	Invoiced	\$239.87			
41770	JACKSON BUSINESS SYSTEMS	33301	11/06/2018	\$238.43		12/18/2018		Regular-PO	OFFICE SUPPLIES
	81 598106218	HUMAN & CULTURAL SERVICES		\$233.68					
	81 598106213	HUMAN & CULTURAL SERVICES		\$4.75					
	PL 106	SUPPLIES FOR ECD		\$238.43					

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	001	QUOTE:SUPPLIES FOR ECD		1.000	Received	\$9.95			
	002	PAPERMATE CORRECTION FLUID-DOZ		1.000	Received	\$25.99			
	003	INTEFRA PERMANENT CHISEL MARKE		1.000	Received	\$12.60			
	004	SHARPIE PERMANENT MARKERS ITEM		1.000	Received	\$16.95			
	005	SHARPIE BULLET POINT FLIP CHAR		1.000	Received	\$12.29			
	006	AVERY EASY PEEL ADDRESS LABELS		1.000	Received	\$13.30			
	007	PAPERMATE INKJOY MEDIUM PENS-B		1.000	Received	\$4.30			
	008	PAPERMATE INKJOY MEDIUM PENS-B		1.000	Received	\$4.30			
	009	INVISIBLE TAPE VALUE PACK 12/P		1.000	Received	\$19.95			
	010	SPARCO TRANSPARENT HOT MELT TA		3.000	Received	\$10.02			
	011	PERSONAL ELECTRIC PENCIL SHARP		1.000	Received	\$24.80			
	012	HELIX 2-HOLE PENCIL SHARPENERS		2.000	Received	\$2.40			
	013	WESTCOTT VALUE LINE BENT TRIMM		2.000	Received	\$10.12			
	014	CHISEL POINT STAPLES 5/PK ITEM		1.000	Received	\$14.95			
	015	PAPERPRO INSPIRE 20 DESKTOP ST		1.000	Received	\$15.20			
	016	FOLD BACK BINDER CLIPS-DOZEN I		1.000	Received	\$1.50			
	017	ENVELOPE MOISTENER WITH ADHESI		1.000	Received	\$3.26			
	018	CLOPROX DISINFECTING WIPES IT		1.000	Received	\$4.75			
	019	VICTOR 1000 MINI DESTOP CALCUL		2.000	Received	\$17.40			
	020	PERFECTION RECEIPT PAPER-WHITE		1.000	Received	\$14.40			
42923	GANNETT RIVER STATES PUB CO	002067579	10/01/2018	\$238.07		12/18/2018		R&R-Invoice	ADVERTISEMENT
	85 809106444	PLANNING & DEVELOPMENT		\$238.07					
61991	SANSOM EQUIPMENT CO., INC.	56087	10/26/2018	\$237.50		12/18/2018		Limited-PO	SANSOM LABOR TK 719
	1 451256316	PUBLIC WORKS		\$237.50					
	LL 89 REPAIR OF TK 719 LABOR TO REPAIR TRUCK			\$237.50					
	001	REPAIR OF TK 719 LABOR TO REPA		1.000	Received	\$237.50			
40789	CINTAS CORPORATION	210586821	11/20/2018	\$236.08		12/18/2018		R&R-Invoice	UNIFORM RENTAL
	1 451256516	PUBLIC WORKS		\$236.08					
40789	CINTAS CORPORATION	210589740	11/27/2018	\$236.09		12/18/2018		R&R-Invoice	UNIFORM RENTAL
	1 451256516	PUBLIC WORKS		\$236.09					
12760	NEELYS AUTO ELECTRIC SERVICE	053096	11/29/2018	\$236.00		12/18/2018		Limited-PO	RUN CABLE FROM BATTERY UNDER
	1 441206316	FIRE DEPARTMENT		\$236.00					TO REPAIR CABLE TO THE DUMP
									NEATH TO THE DUMP BED LABOR
									BED AND REPLACE A BATTERY CABL
	LL 812 053096 RUN CABLE FROM BATTERY TO THE DUMP BED			\$236.00					
	001	053096 REPAIR CABLE TO THE DUM		1.000	Received	\$236.00			
39833	VENTURE TECHNOLOGIES	641721	11/30/2018	\$235.20		12/18/2018		Regular-PO	OKI RIBBON CARTRIDGE - DOT
	1 441106299	FIRE DEPARTMENT		\$235.20					MATRIX
	PL 306 Oki Ribbon Cartridges			\$235.20					
	001	QUOTE: Oki Ribbon Cartridges		30.000	Received	\$235.20			
20225	ATMOS ENERGY	1280077384	12/18/2018	\$234.64		12/18/2018	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$234.64					

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	0+3012800773	1 441706453	FIRE DEPARTMENT			12/12/2018	0.1	\$234.64	GAS
B5654	WRIGHT & FERGUSON , 30 2108	018111400	11/14/2018	\$234.63		12/18/2018		R&R-Invoice	WATER REFUND ACC 09870000
		Liabilities		\$234.63					
20377	ENTERGY	16745846((	12/18/2018	\$233.33		12/18/2018	16745846/287195	UTILITY-PAYM	
	5 504606451	PARKS & RECREATION		\$233.33					
	0+16745846	5 504606451	PARKS & RECREATION			12/10/2018	0.1	\$233.33	ELECTRIC LIGHT AND POWER
20225	ATMOS ENERGY	1287779084	12/18/2018	\$232.24		12/18/2018	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$232.24					
	0+3012877790	1 441706453	FIRE DEPARTMENT			12/12/2018	0.1	\$232.24	GAS
20377	ENTERGY	19581149((	12/18/2018	\$231.67		12/18/2018	19581149/236595	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$231.67					
	0+19581149	1 454006451	PLANNING & DEVELOPMENT			12/10/2018	0.1	\$231.67	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210592634	12/04/2018	\$231.13		12/18/2018		R&R-Invoice	UNIFORM RENTAL
	5 504106516	PARKS & RECREATION		\$231.13					
60856	CITIBANK N A	2972376	10/23/2018	\$231.79		12/18/2018		Limited-PO	RADAR SQ EDGE CEILING
	1 453006461	PUBLIC WORKS		\$231.79					
	LL 272 BLDG MAINT			\$231.79					
	001	IMPACT DRIVING KIT		1.000	Invoiced	\$12.97			
	002	2X4 RADAR SQ EDGE CEILING		6.000	Invoiced	\$218.82			
66485	STAFFERS INC	73891	11/30/2018	\$231.60		12/18/2018		R&R-Invoice	TEMP DRUTHIE BAILEY
	1 444206489	PLANNING & DEVELOPMENT		\$231.60					
69625	ELKINS WHOLESALE INC	365511-00	11/13/2018	\$231.09		12/18/2018		Limited-PO	WAX STRIPPER SHINELINE
	5 501266213	PARKS & RECREATION		\$231.09					
	LL 577 Parks and Rec.			\$231.09					
	001	Cleaner: Flex-Clean Gallon (4		1.000	Invoiced	\$78.44			
	002	Wax Stripper: Shinline Emulsi		1.000	Invoiced	\$62.43			
	003	Floor Finish: iShine 5 Gallon		1.000	Invoiced	\$90.22			
20377	ENTERGY	37995420((	12/18/2018	\$230.52		12/18/2018	39450929	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$230.52					
	0+37995420	5 504106451	PARKS & RECREATION			12/10/2018	0.1	\$230.52	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210592643	12/04/2018	\$229.54		12/18/2018		R&R-Invoice	UNIFORM RENTAL
	1 457006516	PUBLIC WORKS		\$229.54					
40789	CINTAS CORPORATION	210589749	11/28/2018	\$228.02		12/18/2018		R&R-Invoice	UNIFORM RENTAL
	5 504106516	PARKS & RECREATION		\$228.02					
46936	AUTO PLUS AUTO PARTS	34465646/34465804	10/15/2018	\$226.43		12/18/2018		Limited-PO	DRUM /ROTOR
	1 441306316	FIRE DEPARTMENT		\$226.43					
	LL 214 Rotor, Severeduty Disc, Disc Pad Set PC1476			\$226.43					
	001	Inv#034465646 Rotor SevDuty Di		1.000	Received	\$113.59			
	002	Inv#034465804 Window Reg PC147		1.000	Received	\$112.84			
20377	ENTERGY	17774720((	12/18/2018	\$225.62		12/18/2018	17774720/201430	UTILITY-PAYM	
	5 504306451	PARKS & RECREATION		\$225.62					
	0+17774720	5 504306451	PARKS & RECREATION			12/10/2018	0.1	\$225.62	ELECTRIC LIGHT AND POWER

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
61818	SPECTRUM EMPLOYMENT AGENCY INC	9410	11/26/2018	\$225.60		12/18/2018		R&R-Invoice	PAYMENT FOR TEMP SVC OF
	187 565206112	PLANNING & DEVELOPMENT		\$225.60					YOLANDA E BEARD
20377	ENTERGY	16009516((	12/18/2018	\$224.09		12/18/2018	16009516/249496	UTILITY-PAYM	
	1 433006451	HUMAN & CULTURAL SERVICES		\$224.09					
	0+16009516 1 433006451	HUMAN & CULTURAL SERVICES				12/10/2018	0.1	\$224.09	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210589755	11/27/2018	\$224.46		12/18/2018		R&R-Invoice	UNIFORM RENTAL
	31 521506516	PUBLIC WORKS		\$224.46					
40789	CINTAS CORPORATION	210592640	12/04/2018	\$224.46		12/18/2018		R&R-Invoice	UNIFORM RENTAL
	31 521506516	PUBLIC WORKS		\$224.46					
62533	MID-STATE GLASS CO., INC.	I167729	11/30/2018	\$225.00		12/18/2018		Limited-PO	WINDSHIELD 1792
	1 442406316	PUBLIC SAFETY - POLICE		\$225.00					
	LL 854 Windshield PC1792			\$225.00					
	001	Inv#I167729 Windshield PC1792		1.000	Received	\$225.00			
63856	ANGLIN TIRE CO	280311	10/31/2018	\$224.78		12/18/2018		Limited-PO	TIRES
	1 442406316	PUBLIC SAFETY - POLICE		\$224.78					
	LL 391 2 Tires PC1617			\$224.78					
	001	Inv#280311 2 Tires		2.000	Received	\$224.78			
63856	ANGLIN TIRE CO	280319	10/30/2018	\$224.78		12/18/2018		Limited-PO	TIRES
	1 442406316	PUBLIC SAFETY - POLICE		\$224.78					
	LL 394 2 Tires PC1612			\$224.78					
	001	Inv#280319 2 Tires PC1612		2.000	Received	\$224.78			
63856	ANGLIN TIRE CO	280880	11/30/2018	\$224.78		12/18/2018		Limited-PO	TIRE PC 1615
	1 442406316	PUBLIC SAFETY - POLICE		\$224.78					
	LL 756 2 Tires PC1615			\$224.78					
	001	Inv#280880 2 Tires PC1615		1.000	Received	\$224.78			
63856	ANGLIN TIRE CO	280928	12/03/2018	\$224.78		12/18/2018		Limited-PO	TIRE PC 1682
	1 442406316	PUBLIC SAFETY - POLICE		\$224.78					
	LL 863 2 Tires PC1682			\$224.78					
	001	Inv#280928 2 Tires PC1682		1.000	Received	\$224.78			
20377	ENTERGY	16009342((	12/18/2018	\$217.90		12/18/2018	16009342/248733	UTILITY-PAYM	
	1 433006451	HUMAN & CULTURAL SERVICES		\$217.90					
	0+16009342 1 433006451	HUMAN & CULTURAL SERVICES				12/10/2018	0.1	\$217.90	ELECTRIC LIGHT AND POWER
05983	EMPIRE TRUCK SALES INC	CE00173220701	11/14/2018	\$214.72		12/18/2018		Limited-PO	LINKAGE MOTOR W/WIPER
	31 521406316	PUBLIC WORKS		\$214.72					
	LL 586 CE001732207:01 REPAIR	PARTS NEEDED FOR TK 755		\$214.72					
	001	CE001732207:01 LINKAGE & MOTOR		1.000	Received	\$214.72			
73158	ETHOSCRIBE DEPOSITION SERVICES	13681	11/06/2018	\$214.40		12/18/2018		R&R-Invoice	DEPOSITION
	1 407946419	GENERAL GOVERNMENT		\$214.40					
20377	ENTERGY	19585744((	12/18/2018	\$208.35		12/18/2018	19585744/237222	UTILITY-PAYM	
	1 433006451	HUMAN & CULTURAL SERVICES		\$208.35					
	0+19585744 1 433006451	HUMAN & CULTURAL SERVICES				12/10/2018	0.1	\$208.35	ELECTRIC LIGHT AND POWER
B5753	SAMSEL MARK W. ,	018112900	11/29/2018	\$207.14		12/18/2018		R&R-Invoice	WATER REFUND ACC 07973755

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	30 2108	Liabilities		\$207.14					
01340	STMS ENTERPRISES	16108	10/22/2018	\$204.48		12/18/2018		Limited-PO	FILTERS
	1 441706461	FIRE DEPARTMENT		\$204.48					
	LL 269 FS 7			\$204.48					
	001	25 X 30X 1		12.000	Invoiced	\$204.48			
20377	ENTERGY	19583129((	12/18/2018	\$204.22		12/18/2018	19583129/238145	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$204.22					
	0+19583129	1 441706451	FIRE DEPARTMENT			12/10/2018	0.1	\$204.22	ELECTRIC LIGHT AND POWER
71386	DORSEY-KIDD ADRIANE	11132018	11/13/2018	\$202.82		12/18/2018		R&R-Invoice	REIMBURSEMENT SEPT WEB HOSTING
	1 408106299	HUMAN & CULTURAL SERVICES		\$202.82					PURCHASES
20225	ATMOS ENERGY	1272435684	12/18/2018	\$200.73		12/18/2018	3012724356	UTILITY-PAYM	
	1 433006453	HUMAN & CULTURAL SERVICES		\$200.73					
	0+3012724356	1 433006453	HUMAN & CULTURAL SERVICES			12/12/2018	0.1	\$200.73	GAS
62100	AUTOZONE	37900877/37900784	10/01/2018	\$200.98		12/18/2018		Limited-PO	BATTERY
	1 442406316	PUBLIC SAFETY - POLICE		\$59.99					
	1 442406316	PUBLIC SAFETY - POLICE		\$140.99					
	LL 706 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$200.98					
	001	0037900877 BATTERY FOR PT 646		1.000	Received	\$59.99			
	002	0037900784 NA NUT STUD FOR PC		1.000	Received	\$140.99			
20377	ENTERGY	16663536((	12/18/2018	\$199.78		12/18/2018	16663536/309786	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$199.78					
	0+16663536	1 448206451	PUBLIC WORKS			12/10/2018	0.1	\$199.78	ELECTRIC LIGHT AND POWER
72957	MORRIS AND MCDANIEL, INC	18592	11/28/2018	\$200.00		12/18/2018		R&R-Invoice	PSYCHOLOGICAL EVALUATIONS
	1 441206419	FIRE DEPARTMENT		\$200.00					TESTING
73071	SOUTHERN PUMP AND TANK CO LLC	93195865	11/30/2018	\$200.00		12/18/2018		R&R-Invoice	MONITORING
	31 522356419	PUBLIC WORKS		\$200.00					93195865 93195863
B5700	RISSAH TEMPLE #130	R180013096	12/03/2018	\$200.00		12/18/2018		R&R-Invoice	DAMAGE DEPOSIT REFUND: BATTLE-FIELD PARK CC
	5 2323	Liabilities		\$200.00					
B5701	SUTTOM MARGOLOG Y	12467	10/01/2018	\$200.00		12/18/2018		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$200.00					
20377	ENTERGY	17774118((	12/18/2018	\$198.78		12/18/2018	17774118/207018	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$198.78					
	0+17774118	5 501256451	PARKS & RECREATION			12/10/2018	0.1	\$198.78	ELECTRIC LIGHT AND POWER
42896	CUSTOM PRODUCTS CORPORATION	311861	10/29/2018	\$191.75		12/18/2018		Limited-PO	PAVEMENT MARKING STENCIL
	1 448806299	PUBLIC WORKS		\$191.75					SYMBOL 312134
	LL 369 PAINT AND STICKER FOR	PAVEMENT MARKING		\$191.75					
	001	RPMS033224H2 PAVEMENT MARKING		1.000	Received	\$68.85			
	002	RPMPITIPSBWH KRYLON QUIK MARK		2.000	Received	\$122.90			
40789	CINTAS CORPORATION	210586838	11/20/2018	\$190.59		12/18/2018		R&R-Invoice	UNIFORM RENTAL
	1 457006516	PUBLIC WORKS		\$190.59					
69625	ELKINS WHOLESALE INC	366223-00	11/26/2018	\$190.40		12/18/2018		Limited-PO	RED CLOTH BAG COMPLETE
	1 457006213	PUBLIC WORKS		\$190.40					

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	LL 767 Custodial			\$190.40					
	001	Parts: Cap Cover Various Uprig		1.000	Invoiced	\$6.71			
	002	Parts: Asm Plate Bottom		1.000	Invoiced	\$18.76			
	003	Parts: Red Cloth Bag Complete		3.000	Invoiced	\$41.97			
	004	Labor: Equipment Repair Per Ho		2.000	Invoiced	\$117.00			
	005	Parts: Belt Genuine Sanitaire		2.000	Invoiced	\$2.16			
	006	Parts: Bag, Paper Style F & G		2.000	Invoiced	\$3.80			
07922	HEALTH GLASS CP	39463	11/16/2018	\$190.00		12/18/2018		Limited-PO	INSTALLED WINDSHIELD
	1 433006316	HUMAN & CULTURAL SERVICES		\$190.00					
	LL 607 39463 INSTALLED WINDSHIELD PC 1762			\$190.00					
	001	39463 INSTALLED WINDSHIELD		1.000	Received	\$190.00			
62269	WICS, INC.	15951	11/14/2018	\$190.00		12/18/2018		Limited-PO	CHECKED 3DOOR COOLER FOUND UNIT RESTARTED UNIT WORKING UNIT FROZEN UP REPAIR DEFROST PROPERLY
	1 442266317	PUBLIC SAFETY - POLICE		\$190.00					
	LL 645 Jpd Training Academy			\$190.00					
	001	Labor: 11/14--checked 3 door c		1.000	Invoiced	\$190.00			
60856	CITIBANK N A	4972066	10/11/2018	\$187.26		12/18/2018		Limited-PO	HINGE AND PLYWOOD
	1 441206299	FIRE DEPARTMENT		\$187.26					
	LL 139 Fire Department			\$187.26					
	001	15 oz. Caution Blue		2.000	Invoiced	\$10.54			
	002	15 oz. High Performa		2.000	Invoiced	\$10.54			
	003	4 in. Satin Nickel 5		10.000	Invoiced	\$29.80			
	004	4 in. x 4 in. x 8 ft.		4.000	Invoiced	\$29.88			
	005	2 in. x 6 in. x 8 ft.		8.000	Invoiced	\$47.84			
	006	# 9 x 2-1/2 in. Star		1.000	Invoiced	\$29.98			
	007	23/32 in. x 4 ft. x		1.000	Invoiced	\$28.68			
60427	MIPCO IMPRESSION PRODUCTS INC	153446	11/01/2018	\$186.04		12/18/2018		R&R-Invoice	COPIER RENTAL
	1 451246514	PUBLIC WORKS		\$93.02					
	1 451256514	PUBLIC WORKS		\$93.02					
62533	MID-STATE GLASS CO., INC.	I167665	11/26/2018	\$185.00		12/18/2018		Limited-PO	WINDSHIELD 1567 P1
	1 442406316	PUBLIC SAFETY - POLICE		\$185.00					
	LL 737 Windshield PC1567			\$185.00					
	001	Inv#I167665 Windshield PC1567		1.000	Received	\$185.00			
B5699	BLUE360 MEDIA LLC	32920	10/19/2018	\$183.20		12/18/2018		R&R-Invoice	PUBLICATION MISSISSIPPI MANUAL(3) CRIMINAL AND TRAFFIC LAW FULL & COMPLETE SETTLEMENT
	1 407206318	GENERAL GOVERNMENT		\$183.20					
B5793	CLAY MARCELE	12566	11/05/2018	\$184.00		12/18/2018		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$184.00					
72106	AUTO PLUS AUTO PARTS	034471299	11/26/2018	\$182.88		12/18/2018		Limited-PO	PARTS PC 1734
	1 442406316	PUBLIC SAFETY - POLICE		\$182.88					
	LL 735 Control Arm (2) PC1734			\$182.88					

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	001	Inv#034471299 Control Arm (2)		1.000	Received	\$182.88			
B5773	BREWER LORA C , 30 2108	018120400 Liabilities	12/04/2018	\$181.73 \$181.73		12/18/2018		R&R-Invoice	WATER REFUND ACC 92633000
60499	CROW BURLINGAME CO DBA 1 441206316	233-323492 FIRE DEPARTMENT	11/12/2018	\$179.60 \$179.60		12/18/2018		Limited-PO	SWAY BAR LINK KITS
	LL 569 Sway Bar Link/Kit TK644 001	Inv#02330323492 Sway Bar Link/		1.000	Received	\$179.60			
67938	INTEGRATED PEST SERVICES 1 442406419	68496 PUBLIC SAFETY - POLICE	11/22/2018	\$180.00 \$180.00		12/18/2018		R&R-Invoice	PEST CONTROL SERVICE 68496 68497 68498 68499
B5790	ROGERS THOMAS 18 518206722	12655 GENERAL GOVERNMENT	12/07/2018	\$180.00 \$180.00		12/18/2018		R&R-Invoice	FULL & COMPLETE SETTLEMENT
20377	ENTERGY 5 504106451	16746620((PARKS & RECREATION	12/18/2018	\$178.34 \$178.34		12/18/2018	16746620/287201	UTILITY-PAYM	
	0+16746620 5 504106451	PARKS & RECREATION				12/10/2018	0.1	\$178.34	ELECTRIC LIGHT AND POWER
47018	MAILROOM CONSULTANTS INC 1 411306464	30310 ADMINISTRATION	11/30/2018	\$179.00 \$179.00		12/18/2018		Regular-PO	SERVICE PERFORMED ON FORMAX FD 1500 PARTS LABOR
	PL 332 SERVICE FOR CHECK SEALER FORMAX 001	QUOTE:SERVICE FOR CHECK SEALER		1.000	Received	\$130.00			
	002	SERVICE FOR FOLDER SEALER-CORK		1.000	Received	\$4.00			
	003	SERVICE FOLDER SEALER SEPARATO		1.000	Received	\$6.00			
	004	SERVICE FOLDER SEALER FEED ROL		1.000	Received	\$39.00			
09387	JACKSON SUPPLY CO 1 453006317	S4459907001 PUBLIC WORKS	11/19/2018	\$175.70 \$175.70		12/18/2018		Limited-PO	HSI BOARD W/WIRE HARN
	LL 686 Care Maint. 001	B18099-13S H. S. I. Board w/Wi		2.000	Invoiced	\$175.70			
72959	UMMC PSYCHIATRY 1 442406419	11192018 PUBLIC SAFETY - POLICE	11/19/2018	\$175.00 \$175.00		12/18/2018		R&R-Invoice	ASSESSMENTS FOR JEREMY MCINNIS
63856	ANGLIN TIRE CO 1 441306316	280615 FIRE DEPARTMENT	11/14/2018	\$171.06 \$171.06		12/18/2018		Limited-PO	TIRES
	LL 637 2 Tires 001	Inv#280615 2 Tires		1.000	Received	\$171.06			
50025	NAPA AUTO PARTS 1 442406316	3088-475100 PUBLIC SAFETY - POLICE	12/05/2018	\$170.78 \$170.78		12/18/2018		Limited-PO	PARTS PC1529 3088-475100
	LL 866 Brake Pads Brake Rotor PC1529 001	Inv#3088475100 Brake Pads Brak		1.000	Received	\$170.78			
03861	NCH 1 456106316	3319031 PUBLIC WORKS	10/24/2018	\$170.00 \$170.00		12/18/2018		Limited-PO	FREE AEROSOL
	LL 239 Free Penat. oil waiting on invoice 001	waiting on invoice		1.000	Received	\$170.00			
47085	STUART C IRBY CO 1 453006461	S011010934.001 PUBLIC WORKS	11/26/2018	\$169.75 \$169.75		12/18/2018		Limited-PO	LITH AREA LIGHT
	LL 338 Porter Bldg			\$169.75					

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	001	Lith TDD2-LED-P1-50K-120-PER-D		1.000	Invoiced	\$169.75			
69106	INTERGRATED PEST SERVICES	68523	11/27/2018	\$170.00		12/18/2018		R&R-Invoice	PEST CONTROL FOR EARLY CHILDHOOD CENTERS
	81 598106419	HUMAN & CULTURAL SERVICES		\$170.00					
60856	CITIBANK N A	8972227	10/17/2018	\$168.02		12/18/2018		Limited-PO	HEATERS
	1 453006461	PUBLIC WORKS		\$168.02					
	LL 236 Hood Bldg			\$168.02					
	001	Milkhouse Utility Heater		1.000	Invoiced	\$19.97			
	002	Recirculating Utility Heater		2.000	Invoiced	\$79.94			
	003	PA Fuel Cell Framing Orange 1		2.000	Invoiced	\$23.16			
	004	PA Fuel Cell Trim Yellow Short		1.000	Invoiced	\$14.98			
	005	Diablo 3/8" Round Over Bit 1/4		1.000	Invoiced	\$29.97			
20377	ENTERGY	15833700((	12/18/2018	\$167.05		12/18/2018	15833700/4886	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$167.05					
	0+15833700	5 504106451	PARKS & RECREATION			12/10/2018	0.1	\$167.05	ELECTRIC LIGHT AND POWER
10860	MEL LUNA SAW CO	87134	10/25/2018	\$166.75		12/18/2018		Limited-PO	CHAINS VARIETY (4) BOX FILES #37135 #87136 #87137 BOX 7/32 BOX FILES 3/16
	1 451256316	PUBLIC WORKS		\$45.95					
	1 451256316	PUBLIC WORKS		\$60.90					
	1 451256316	PUBLIC WORKS		\$45.95					
	1 451246316	PUBLIC WORKS		\$13.95					
	LL 305 87134, 87135, 87136,	87137 REPAIR PARTS FOR CITY EQUIPMEN		\$166.75					
	001	87137 81 DL CHAIN, BOX FILER		1.000	Received	\$45.95			
	002	87136 84 DL CAHIN, BOX 7/32		1.000	Received	\$60.90			
	003	87135 81 DL CHAIN, BOX FILES F		1.000	Received	\$45.95			
	004	87134 44 DL CHAIN TMR 595		1.000	Received	\$13.95			
40789	CINTAS CORPORATION	210586826	11/20/2018	\$163.61		12/18/2018		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$163.61					
B5664	MOORE WILLIE EARL ,	018111600	11/16/2018	\$161.83		12/18/2018		R&R-Invoice	WATER REFUND ACC 27755343
	30 2108	Liabilities		\$161.83					
20377	ENTERGY	92216001((	12/18/2018	\$160.57		12/18/2018	92368539	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$160.57					
	0+92216001	1 454006451	PLANNING & DEVELOPMENT			12/10/2018	0.1	\$160.57	ELECTRIC LIGHT AND POWER
10860	MEL LUNA SAW CO	87178	11/05/2018	\$159.89		12/18/2018		Limited-PO	HEAD PLUG AIR FILTER PLUG WRENCH T-27 CARB AIR FILTER FUEL LINE ASSY FUEL FILTER
	1 442406316	PUBLIC SAFETY - POLICE		\$159.89					
	LL 426 REPAIR PARTS FOR CITY EQUIPMENT			\$159.89					
	001	87178 REPAIR PARTS FOR TMR 103		1.000	Received	\$159.89			
10860	MEL LUNA SAW CO	87206	11/14/2018	\$159.45		12/18/2018		Limited-PO	PLUG FUEL FILTER AIR-SCREWS PLUG FUEL FILTER FILTER CLUTCH DRUM HOUSING AIR FILTER
	1 451256316	PUBLIC WORKS		\$116.05					
	1 451256316	PUBLIC WORKS		\$43.40					
	LL 429 87205 AND 87206 REPAIR OF TMR 1030 AND TMR 1029			\$159.45					

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	001	87205 REPAIR PARTS FOR TMR 103		1.000	Received	\$116.05			
	002	87206 REPAIR PARTS FOR TMR 102		1.000	Received	\$43.40			
60427	MIPCO IMPRESSION PRODUCTS INC	154811	12/03/2018	\$159.40		12/18/2018		R&R-Invoice	BLACK & WHITE COPIES
	1 413006514	PERSONNEL		\$159.40					
69412	UNITED PLUMBING & HEATING	56658	11/15/2018	\$159.25		12/18/2018		Limited-PO	REPAIRED LEAK THAT WAS COMING LADIES RESTROOM IN COURT FROM BEHIND WALL TOILET IN SERVICES REBOLTED & CAULK TOIL
	1 415106218	ADMINISTRATION		\$159.25					
LL	726 Court Services			\$159.25					
	001	Plumbing Materials		1.000	Invoiced	\$10.00			
	002	Labor: repaired leak that was		1.500	Invoiced	\$149.25			
20377	ENTERGY	16665473((	12/18/2018	\$158.49		12/18/2018	16665473/168172	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$158.49					
	0+16665473	5 504106451	PARKS & RECREATION			12/10/2018	0.1	\$158.49	ELECTRIC LIGHT AND POWER
47085	STUART C IRBY CO	S011039139.001	11/14/2018	\$156.93		12/18/2018		Limited-PO	LITH 8FT LED STRIP LIGHT
	5 501266315	PARKS & RECREATION		\$156.93					
LL	626 V. A. Concession Stand			\$156.93					
	001	Lith CDS-L96-Mvolt-DM-40K-80CR		1.000	Invoiced	\$156.93			
08155	HI LINE ELECTRIC CO INC	10664453	11/20/2018	\$155.50		12/18/2018		Limited-PO	HEARING PROTECTION FOAM GRIPPERS SAFETY GLASSES
	1 441606299	FIRE DEPARTMENT		\$155.50					
LL	693 Hearing Protection Safety Glasses			\$155.50					
	001	Inv#5006000000455 Hearing Prot		1.000	Received	\$155.50			
20377	ENTERGY	17947599((	12/18/2018	\$155.36		12/18/2018	17947599/149929	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$155.36					
	0+17947599	5 504106451	PARKS & RECREATION			12/10/2018	0.1	\$155.36	ELECTRIC LIGHT AND POWER
67938	INTEGRATED PEST SERVICES	111918	11/19/2018	\$155.00		12/18/2018		Limited-PO	PEST CONTROL
	31 520106419	PUBLIC WORKS		\$155.00					
LL	746 Water Department			\$155.00					
	001	Mice/Rat Elimination		1.000	Invoiced	\$155.00			
B5682	MAGGIO THOMPSON LAND DEVELOPME	018112100	11/21/2018	\$155.00		12/18/2018		R&R-Invoice	WATER REFUND ACC 26927841
	30 2108	Liabilities		\$155.00					
B5705	ADVANCE DENTAL CLINIC ,	018112700	11/27/2018	\$155.00		12/18/2018		R&R-Invoice	WATER REFUND ACC 88561000
	30 2108	Liabilities		\$155.00					
B5748	SAMSEL MARK W. ,	018112900	11/29/2018	\$155.00		12/18/2018		R&R-Invoice	WATER REFUND ACC 57052596
	30 2108	Liabilities		\$155.00					
B5756	AMERICA'S REALTY UNIVERSAL ,	018112900	11/29/2018	\$155.00		12/18/2018		R&R-Invoice	WATER REFUND ACC 08726721
	30 2108	Liabilities		\$155.00					
B5765	ELWOWY LLC ,	018112900	11/29/2018	\$155.00		12/18/2018		R&R-Invoice	WATER REFUND ACC 54597754
	30 2108	Liabilities		\$155.00					
B5766	TRINITY M.B. CHURCH ,	018112900	11/29/2018	\$155.00		12/18/2018		R&R-Invoice	WATER REFUND ACC 23246857
	30 2108	Liabilities		\$155.00					
20225	ATMOS ENERGY	4759979484	12/18/2018	\$153.84		12/18/2018	550006520000101	UTILITY-PAYM	

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	1 442446453	PUBLIC SAFETY - POLICE		\$153.84					
	0+3047599794 1 442446453	PUBLIC SAFETY - POLICE				12/12/2018	0.1	\$153.84	GAS
40789	CINTAS CORPORATION	210589733	11/27/2018	\$152.88		12/18/2018		R&R-Invoice	UNIFORM RENTAL
	1 448106516	PUBLIC WORKS		\$152.88					
06371	PETTY CASH-FINANCE/TRAVEL	14345	12/10/2018	\$151.82		12/18/2018		R&R-Invoice	REIMBURSEMENT-ROBERT BLAINE WASHINGTON, DC
	1 401986443	GENERAL GOVERNMENT		\$151.82					
65846	KEYSTONE AUTO INDUS INC	JAE23559	11/08/2018	\$151.47		12/18/2018		Limited-PO	MIRROR
	9 506106316	PUBLIC WORKS		\$151.47					
	LL 202 JAE 23559 MIRROR FOR TK 778			\$151.47					
	001	JAE 23559 MIRROR FOR TK 778		1.000	Received	\$151.47			
53714	JOHNSTONE SUPPLY OF JACKSON	7184126419001	11/26/2018	\$150.52		12/18/2018		Limited-PO	IGNITION CONTROL INTERMITTENT PILOT REPLACEMENT
	1 441706461	FIRE DEPARTMENT		\$150.52					
	LL 712 Fire Station 28			\$150.52					
	001	L37-808 S8610U3009/U Ignition		1.000	Invoiced	\$114.99			
	002	L43-728 1E56N-444 Thermostat M		1.000	Invoiced	\$35.53			
41770	JACKSON BUSINESS SYSTEMS	33335	11/19/2018	\$149.58		12/18/2018		Regular-PO	TONER CARTRIDGES
	1 441106218	FIRE DEPARTMENT		\$149.58					
	PL 253 Printer Cartridge for Fire Chiefs Office			\$149.58					
	001	Quote:HP CE238 Black Toner Car		2.000	Received	\$149.58			
49952	M W P C O A	4703A	11/16/2018	\$150.00		12/18/2018		R&R-Invoice	KEIDRON PORTER RENEWAL DUES
	31 521356419	PUBLIC WORKS		\$150.00					
B5796	MORGAN BRIDGETTE	11760	11/05/2018	\$150.00		12/18/2018		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$150.00					
71264	YAMAHA MOTOR CORPORATION U S A	120430	11/14/2018	\$147.83		12/18/2018		R&R-Invoice	GOLF RENTAL FOR SONNY GUY UTILITY CART
	5 504306514	PARKS & RECREATION		\$147.83					
31330	AIRGAS USA LLC	9957872688	11/30/2018	\$145.80		12/18/2018		R&R-Invoice	HAZARD MAT COMPLIANCE CHARGES
	5 504106514	PARKS & RECREATION		\$145.80					
B5800	MCDAVID ALBERTHA	12578	11/05/2018	\$145.98		12/18/2018		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$145.98					
47085	STUART C IRBY CO	S011021349.001	11/26/2018	\$143.03		12/18/2018		Limited-PO	LITH FMLRL-11-14840-M4 FLUSH MOUNT
	1 456106299	PUBLIC WORKS		\$143.03					
	LL 524 Municipal Garage			\$143.03					
	001	Lith FMLRL-11-14840-M4 Flush M		2.000	Invoiced	\$131.03			
	002	Shipping and Handling Charges		1.000	Invoiced	\$12.00			
50025	NAPA AUTO PARTS	3088-473024	11/13/2018	\$143.85		12/18/2018		Limited-PO	PARTS TK781
	1 441206316	FIRE DEPARTMENT		\$143.85					3088-473024 3088-473164
	LL 573 Oil filter Fuel Filter Oil Filter Pro TK781			\$143.85					
	001	Inv#3088473024 Oil Filter Fuel		1.000	Received	\$82.01			
	002	Inv#3088473164 Fuel Filter Air		1.000	Received	\$61.84			
47085	STUART C IRBY CO	S011041943.001	11/15/2018	\$140.88		12/18/2018		Limited-PO	CRHI 533 BEAMCLAMP 3/8-16 TAPP CULL 40135J 3/8-16 STEEL HEX SCRE 3/8X10' ALL-THREAD ROD
	5 501266315	PARKS & RECREATION		\$140.88					

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	LL 646 Kurts Gym			\$140.88					NUT CRHI 3/8 2SCR NMC CONN
	001	Crhi 533 Beamclamp 3/8-16 Tapp		16.000	Invoiced	\$56.93			
	002	*Scre 3/8 x 10' All-Thread Rod		20.000	Invoiced	\$7.06			
	003	Cull 40135J 3/8-16 Steel Hex N		100.000	Invoiced	\$4.11			
	004	Crhi 759DC 3/8 2SCR NMC Conn		50.000	Invoiced	\$16.30			
	005	Cull 40335J 3/8 Flat Cut Washe		100.000	Invoiced	\$4.19			
	006	Milw 48-89-9209 Step Bit 7/8"		1.000	Invoiced	\$52.29			
40789	CINTAS CORPORATION	210589758	11/27/2018	\$139.27		12/18/2018		R&R-Invoice	UNIFORM RENTAL
	1 457006516	PUBLIC WORKS		\$139.27					
53714	JOHNSTONE SUPPLY OF JACKSON	71S4128953001	11/27/2018	\$139.39		12/18/2018		Limited-PO	GAS VALVE ELECTRONIC IGNITION
	1 441706461	FIRE DEPARTMENT		\$139.39					
	LL 739 Fire Station 28			\$139.39					
	001	L37-927 VR8345M4302/U Gas Valv		1.000	Invoiced	\$139.39			
41630	ALOHA LOCK & KEY SHOP	56241	12/04/2018	\$139.00		12/18/2018		Limited-PO	REMOTE PROGRAMMED
	1 453006317	PUBLIC WORKS		\$139.00					
	LL 860 City Hall			\$139.00					
	001	Remote programmed Ford PT-740/		2.000	Invoiced	\$130.00			
	002	Keys Stamp		3.000	Invoiced	\$9.00			
B5684	SMITH BENNETT S. ,	018112100	11/21/2018	\$138.99		12/18/2018		R&R-Invoice	WATER REFUND ACC 83986639
	30 2108	Liabilities		\$138.99					
B5686	FRANCO MARY M ,	018112100	11/21/2018	\$138.40		12/18/2018		R&R-Invoice	WATER REFUND ACC 45782000
	30 2108	Liabilities		\$138.40					
40432	AIRGAS USA INC	9957910479	11/30/2018	\$135.90		12/18/2018		R&R-Invoice	CYLINDER RENTAL
	1 441606299	FIRE DEPARTMENT		\$135.90					
46432	MS MUNICIPAL LEAGUE	28843	11/27/2018	\$135.00		12/18/2018		R&R-Invoice	REGISTRATION FEES FOR KRISTI CONFERENCE JAN 8-10 2019 MOORE TO ATTEND THE MID-WINTER
	1 402006443	GENERAL GOVERNMENT		\$135.00					
46432	MS MUNICIPAL LEAGUE	28883	11/27/2018	\$135.00		12/18/2018		R&R-Invoice	REGISTRATION FEES FOR VIRGI CONFERENCE JAN 8-10 2019 LINDSAY TO ATTEND MID-WINTER
	1 416006443	GENERAL GOVERNMENT		\$135.00					
50263	UNION AUTO PARTS	1337503-00	11/15/2018	\$134.77		12/18/2018		Limited-PO	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$134.77					
	LL 654 Engine Supports Thermostat Housing PC1678			\$134.77					
	001	Inv#133750300 EnSupports Therm		1.000	Received	\$134.77			
60856	CITIBANK N A	1972412	10/24/2018	\$134.55		12/18/2018		Limited-PO	CEILING TILE
	187 565206317	PLANNING & DEVELOPMENT		\$134.55					
	LL 281 Jatran			\$134.55					
	001	Radar 2 ft. x 2 ft.		3.000	Invoiced	\$134.55			
B5769	NORTH JACKSON CARQUEST ,	018120400	12/04/2018	\$133.79		12/18/2018		R&R-Invoice	WATER REFUND ACC 87423000
	30 2108	Liabilities		\$133.79					
06371	PETTY CASH-FINANCE/TRAVEL	14341	12/10/2018	\$132.21		12/18/2018		R&R-Invoice	REIMBURSEMENT-RAMINA AGHILI

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	1 403206474	PLANNING & DEVELOPMENT		\$132.21					NEW ORLEANS, LA - CONFERENCE
47085	STUART C IRBY CO	S010993780.001	11/26/2018	\$132.26		12/18/2018		Limited-PO	SYLV 64036 M400/U/ED37
	1 456106317	PUBLIC WORKS		\$132.26					SYLV 47338 M400/SUPER5-KIT BLS CWD 120W SWITCH TOGGLE SP 20A LAMP
LL	223 Garage			\$132.26					
	001	Sylv 64036 M400/U/ED37		4.000	Invoiced	\$50.61			
	002	CWD CS120W Switch Toggle Sp 20		3.000	Invoiced	\$8.22			
	003	Sylv 47338 M400/Super5-Kit Bls		1.000	Invoiced	\$73.43			
40994	SUNBELT FIRE APPARATUS INC	314779	11/29/2018	\$130.76		12/18/2018		Limited-PO	SW CAP LEFT SCENE
	1 441206316	FIRE DEPARTMENT		\$130.76					SW DP OFF-ON EATON SW CAP RIGHT SCENE FREIGHT
LL	733 SW Cap Left & Right SW DP Off-On TK762			\$130.76					
	001	Inv#314779 SWCapL&R SWDPOff-On		1.000	Received	\$130.76			
60499	CROW BURLINGAME CO DBA	233-325157	11/28/2018	\$130.56		12/18/2018		Limited-PO	STARTER 233-325613
	1 442406316	PUBLIC SAFETY - POLICE		\$130.56					
LL	734 Reman Starter PC1736			\$130.56					
	001	Inv#02330325157 Reman Starter		1.000	Received	\$130.56			
20377	ENTERGY	16664021((	12/18/2018	\$129.34		12/18/2018	16664021/284275	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$129.34					
	0+16664021 1 442206451	PUBLIC SAFETY - POLICE				12/10/2018	0.1	\$129.34	ELECTRIC LIGHT AND POWER
60499	CROW BURLINGAME CO DBA	233-322542	11/05/2018	\$129.87		12/18/2018		Limited-PO	BATTERY
	1 442406316	PUBLIC SAFETY - POLICE		\$129.87					
LL	496 Battery PC1537			\$129.87					
	001	Inv#02330322542 Battery PC1537		1.000	Received	\$129.87			
60499	CROW BURLINGAME CO DBA	233-323197	11/09/2018	\$129.87		12/18/2018		Limited-PO	TESTED TOU
	1 442206316	PUBLIC SAFETY - POLICE		\$129.87					
LL	557 233-323197 BATTERY FOR SUV 66			\$129.87					
	001	233-323197 BATTERY FOR SUV 66		1.000	Received	\$129.87			
60499	CROW BURLINGAME CO DBA	233-323458	11/12/2018	\$129.87		12/18/2018		Limited-PO	BATTERY
	1 441206316	FIRE DEPARTMENT		\$129.87					
LL	567 Battery PC1290			\$129.87					
	001	Inv#02330323458 Battery PC1290		1.000	Received	\$129.87			
40789	CINTAS CORPORATION	210586813	11/20/2018	\$128.80		12/18/2018		R&R-Invoice	UNIFORM RENTAL
	31 521306516	PUBLIC WORKS		\$128.80					
B5690	CONREX PROPERTY MANAGEMENT ,	018112600	11/26/2018	\$128.54		12/18/2018		R&R-Invoice	WATER REFUND ACC 83883635
	30 2108	Liabilities		\$128.54					
20377	ENTERGY	19833714((	12/18/2018	\$127.21		12/18/2018	19833714/309648	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$127.21					
	0+19833714 1 442206451	PUBLIC SAFETY - POLICE				12/10/2018	0.1	\$127.21	ELECTRIC LIGHT AND POWER
B5760	OWENS FELISHA ,	018112900	11/29/2018	\$125.45		12/18/2018		R&R-Invoice	WATER REFUND ACC 64242000

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	30 2108	Liabilities		\$125.45					
50304	DEEP SOUTH SPRING & BLADE INC	45484	10/24/2018	\$125.00		12/18/2018		R&R-Invoice	FOR REPAIR TO TR286
	1 451256316	PUBLIC WORKS		\$125.00					
67938	INTEGRATED PEST SERVICES	102318	10/23/2018	\$125.00		12/18/2018		Limited-PO	PEST CONTROL
	1 453006419	PUBLIC WORKS		\$125.00					
	LL 279 Care Maint.			\$125.00					
	001	Mice/Rat Elimination		1.000	Invoiced	\$125.00			
67938	INTEGRATED PEST SERVICES	102918	10/29/2018	\$125.00		12/18/2018		Limited-PO	PEST CONTROL
	31 521406419	PUBLIC WORKS		\$125.00					
	LL 381 Water Maint.			\$125.00					
	001	Rat/Mice Elimination		1.000	Invoiced	\$125.00			
67938	INTEGRATED PEST SERVICES	68502	11/22/2018	\$125.00		12/18/2018		R&R-Invoice	PEST CONTROL SERVICE
	1 442266419	PUBLIC SAFETY - POLICE		\$125.00					
20377	ENTERGY	19581602((	12/18/2018	\$123.15		12/18/2018	19581602/182213	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$123.15					
	0+19581602 1 454006451	PLANNING & DEVELOPMENT				12/10/2018	0.1	\$123.15	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210586685	11/20/2018	\$123.98		12/18/2018		R&R-Invoice	UNIFORM RENTAL
	9 506106516	PUBLIC WORKS		\$123.98					
40789	CINTAS CORPORATION	210589601	11/27/2018	\$123.98		12/18/2018		R&R-Invoice	UNIFORM RENTAL
	9 506106516	PUBLIC WORKS		\$123.98					
20377	ENTERGY	19322353((	12/18/2018	\$121.91		12/18/2018	19322353/612776	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$121.91					
	0+19322353 5 504106451	PARKS & RECREATION				12/10/2018	0.1	\$121.91	ELECTRIC LIGHT AND POWER
41770	JACKSON BUSINESS SYSTEMS	33336	11/19/2018	\$120.84		12/18/2018		Regular-PO	FRONT REPORT COVERS
	1 441326218	FIRE DEPARTMENT		\$120.84					
	PL 255 Office Supplies for Arson/Internal Affairs			\$120.84					
	001	Quote: Office Supplies for Ars		1.000	Received	\$20.59			
	002	Smooth Cloth Nonskid Mouse Pad		1.000	Received	\$5.25			
	003	Oxford Clear Front Report Cove		2.000	Received	\$95.00			
40789	CINTAS CORPORATION	210578336	10/30/2018	\$119.70		12/18/2018		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$119.70					
40789	CINTAS CORPORATION	210583951	11/13/2018	\$119.70		12/18/2018		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$119.70					
66186	O'REILLY AUTOMOTIVE INC.	1240-165314	11/15/2018	\$119.54		12/18/2018		Limited-PO	FAN ASSEMBLY
	1 442406316	PUBLIC SAFETY - POLICE		\$119.54					
	LL 640 Fan Assembly PC1694			\$119.54					
	001	Inv#1240165314 Fan Assembly PC		1.000	Received	\$119.54			
71627	THE TROPHY SHOPPE LLC	36842	12/05/2018	\$120.00		12/18/2018		R&R-Invoice	PARKS AND RECREATION ABOVE
	5 501606221	PARKS & RECREATION		\$120.00					2018 PATRICIA BERNARD HUMAN
									& BEYOND RECOGNITION HOWARD
									& CULTURE ABOVE BEYOND BEVERLY
20377	ENTERGY	54771464((12/18/2018	\$118.05		12/18/2018	547969	UTILITY-PAYM	

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	1 454006451	PLANNING & DEVELOPMENT		\$118.05					
	0+54771464 1 454006451	PLANNING & DEVELOPMENT				12/10/2018	0.1	\$118.05	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210589745	11/27/2018	\$117.98		12/18/2018		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$117.98					
53714	JOHNSTONE SUPPLY OF JACKSON	71S4126466001	11/20/2018	\$117.83		12/18/2018		Limited-PO	GAS VALVE STANDING PILOT WHITE
	5 501266317	PARKS & RECREATION		\$117.83					RODGERS 24VC
	LL 714 Kurts Gym			\$117.83					
	001	L36-983 36C03-333 Gas Valve St		1.000	Invoiced	\$112.46			
	002	G32-034 017063 Tape TFE 1/2 In		1.000	Invoiced	\$5.37			
72106	AUTO PLUS AUTO PARTS	34468669	11/05/2018	\$117.32		12/18/2018		Limited-PO	BATTERY
	1 442406316	PUBLIC SAFETY - POLICE		\$117.32					
	LL 491 Battery PC1712			\$117.32					
	001	Inv#034468669 Battery PC1712		1.000	Received	\$117.32			
20377	ENTERGY	16108474{(	12/18/2018	\$116.60		12/18/2018	16108474/641624	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$116.60					
	0+16108474 1 454006451	PLANNING & DEVELOPMENT				12/10/2018	0.1	\$116.60	ELECTRIC LIGHT AND POWER
20377	ENTERGY	158546556{(	12/18/2018	\$115.96		12/18/2018	158546598	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$115.96					
	0+158546556 1 448206451	PUBLIC WORKS				12/10/2018	0.1	\$115.96	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210586834	11/20/2018	\$115.27		12/18/2018		R&R-Invoice	UNIFORM RENTAL
	31 520206516	PUBLIC WORKS		\$115.27					
47027	MUNICIPAL SERVICES BUREAU	717999	10/31/2018	\$115.18		12/18/2018		R&R-Invoice	PAYMENT TO COLLECTION AGENCY
	1 2352	Liabilities		\$115.18					MUNICIPAL COURT AS A RESULT OF
									FOR AMOUNT COLLETED BY
									MSB
20377	ENTERGY	40145237{(	12/18/2018	\$114.93		12/18/2018	41870106	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$114.93					
	0+40145237 1 442206451	PUBLIC SAFETY - POLICE				12/10/2018	0.1	\$114.93	ELECTRIC LIGHT AND POWER
70226	MS STATE TAX COMMISSION	11272018	11/27/2018	\$114.75		12/18/2018		R&R-Invoice	TAG RENEWAL
	1 442406423	PUBLIC SAFETY - POLICE		\$114.75					
20225	ATMOS ENERGY	1288030284	12/18/2018	\$112.64		12/18/2018	3012724356	UTILITY-PAYM	
	31 521406453	PUBLIC WORKS		\$112.64					
	0+3012880302 31 521406453	PUBLIC WORKS				12/12/2018	0.1	\$112.64	GAS
53714	JOHNSTONE SUPPLY OF JACKSON	71S4131394001	12/03/2018	\$110.57		12/18/2018		Limited-PO	GAS VALVE COMBINATION
	31 521306317	PUBLIC WORKS		\$110.57					
	LL 855 Fewell Water Plant			\$110.57					
	001	L49-877 VR8205M2823T/U Gas Val		1.000	Invoiced	\$99.34			
	002	G31-612 T100-82 Wire Jumper Te		1.000	Invoiced	\$5.86			
	003	G32-034 017063 Tape TFE 1/2 In		1.000	Invoiced	\$5.37			
20377	ENTERGY	112369830{(	12/18/2018	\$109.06		12/18/2018	1125852	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$109.06					
	0+112369830 5 504106451	PARKS & RECREATION				12/10/2018	0.1	\$109.06	ELECTRIC LIGHT AND POWER

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
67938	INTEGRATED PEST SERVICES	89192	11/13/2018	\$110.00		12/18/2018		R&R-Invoice	PEST CONTROL SERVICES AT
	1 443106419	ADMINISTRATION		\$110.00					TELECOMMUNICATIONS
03420	CAMP SERVICES & PARTS INC	40571	10/22/2018	\$109.00		12/18/2018		Limited-PO	REPAIRED STOVE
	1 442266419	PUBLIC SAFETY - POLICE		\$109.00					
	LL 244 Jpd Training Academy			\$109.00					
	001	Labor: needs new pilots, email		1.000	Invoiced	\$74.00			
	002	Truck charge		1.000	Invoiced	\$35.00			
53714	JOHNSTONE SUPPLY OF JACKSON	71S4124600001	11/16/2018	\$108.75		12/18/2018		Limited-PO	THERMOSTAT & TRANSFORMER
	1 453006317	PUBLIC WORKS		\$108.75					
	LL 668 Care Maint./PT-649			\$108.75					
	001	L39-007 1F78-144 Thermostat No		2.000	Invoiced	\$56.82			
	002	L40-228 0130M00140S Transforme		1.000	Invoiced	\$19.14			
	003	G22-336 PF42440 Control Transf		1.000	Invoiced	\$7.41			
	004	H25-853 ATL55 Test Lead Set Wi		1.000	Invoiced	\$17.09			
	005	G32-189 ATC-3 Fuse 3 Amp		5.000	Invoiced	\$3.70			
	006	G21-352 G21-352 Wire Nut 100 P		1.000	Invoiced	\$4.59			
68191	GROVES SHEET METAL INC	3027	10/01/2018	\$108.56		12/18/2018		Regular-PO	CHANNEL
	1 451256313	PUBLIC WORKS		\$108.56					
	PK 1371 STRUCTURAL STEEL & RELAT			\$108.56					
	001	(Quote) 2-20' lengths 3"x 1 1		2.000	Received	\$108.56			
69625	ELKINS WHOLESALE INC	36532800	11/12/2018	\$108.84		12/18/2018		Limited-PO	MULTIFOLD TOWEL DISPENSER
	1 457006213	PUBLIC WORKS		\$108.84					
	LL 553 Custodial			\$108.84					
	001	Dispenser: Multifold Towel Bla		4.000	Invoiced	\$108.84			
69625	ELKINS WHOLESALE INC	365372-00	11/12/2018	\$108.84		12/18/2018		Limited-PO	DISPENSER MULTIFOLD TOWEL
	1 457006213	PUBLIC WORKS		\$108.84					
	LL 692 Custodial			\$108.84					
	001	Dispenser: Multifold Towel Bla		4.000	Invoiced	\$108.84			
10860	MEL LUNA SAW CO	86853	10/30/2018	\$107.71		12/18/2018		Limited-PO	IGN SWITCH
	5 504106464	PARKS & RECREATION		\$107.71					
	LK 3240 REPAIR RIDING MOWER RLM131			\$107.71					
	001	Ign switch		1.000	Received	\$27.00			
	002	Electric hardware		1.000	Received	\$12.00			
	003	Key		1.000	Received	\$2.72			
	004	Oil		1.000	Received	\$5.99			
	005	Technical service		1.000	Received	\$60.00			
66150	BIG 10 TIRES & ACCESSORIES	2052519	11/05/2018	\$105.41		12/18/2018		Limited-PO	LABOR MECHANICAL
	1 441206316	FIRE DEPARTMENT		\$105.41					
	LL 502 R Adjusting Sleeve & Labor TK645			\$105.41					
	001	Inv#2052519 R Adjusting Sleeve		1.000	Received	\$105.41			
B5665	RICH DAVID A ,	018111900	11/19/2018	\$106.00		12/18/2018		R&R-Invoice	WATER REFUND ACC 48152000
	30 2108	Liabilities		\$106.00					

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B5719	SWAYZE MRS D A , 30 2108	018113000 Liabilities	11/30/2018	\$105.21 \$105.21		12/18/2018		R&R-Invoice	WATER REFUND ACC 44133000
20377	ENTERGY 1 454006451	116434713(PLANNING & DEVELOPMENT	12/18/2018	\$104.16 \$104.16		12/18/2018	116434721	UTILITY-PAYM	
	O+116434713 1 454006451	PLANNING & DEVELOPMENT				12/10/2018	0.1	\$104.16	ELECTRIC LIGHT AND POWER
20377	ENTERGY 1 448206451	16340390(PUBLIC WORKS	12/18/2018	\$104.29 \$104.29		12/18/2018	16340390/223983	UTILITY-PAYM	
	O+16340390 1 448206451	PUBLIC WORKS				12/10/2018	0.1	\$104.29	ELECTRIC LIGHT AND POWER
71953	TURNER TYLER 5 501266419	120318 PARKS & RECREATION	12/03/2018	\$105.00 \$105.00		12/18/2018		R&R-Invoice	OFFICIAL PAY
73152	JACKSON JUSTIN 5 501266419	120618 PARKS & RECREATION	12/06/2018	\$105.00 \$105.00		12/18/2018		R&R-Invoice	OFFICIAL PAY
73169	FLEMING TERRNACE 5 501266419	120618 PARKS & RECREATION	12/06/2018	\$105.00 \$105.00		12/18/2018		R&R-Invoice	OFFICIAL PAY
01160	ACE BOLT & SCREW CO 1 453006317	386595 PUBLIC WORKS	10/09/2018	\$103.80 \$103.80		12/18/2018		Limited-PO	DRYWALL SCREWS
	LL 74 Care Maintenance			\$103.80					
	001	# 8 x 3 Drywall Screw--Type A		2,000.000	Invoiced			\$41.00	
	002	# 6 x 2 Drywall Screw--Type A		3,500.000	Invoiced			\$42.00	
	003	3/8 Drill Bit		2.000	Invoiced			\$11.00	
	004	3/8-16 x 6 Carriage Bolt Zinc		6.000	Invoiced			\$2.25	
	005	3/8-16 "NC" Finished Hex Nut G		6.000	Invoiced			\$1.50	
	006	3/8 Lockwasher GR 8 Yellow		6.000	Invoiced			\$.65	
	007	# 14 x 1 Phil Pan T/S-A Zinc		4.000	Invoiced			\$.40	
	008	# 12 x 1-1/4 "Self Drill" w/Gu		40.000	Invoiced			\$5.00	
50025	NAPA AUTO PARTS 1 441206316	3088-474554 FIRE DEPARTMENT	11/29/2018	\$103.92 \$103.92		12/18/2018		Limited-PO	HEADLIGHT ASSEMBLY LEFT HEADLIGHT ASSEMBLY RIGHT
	LL 755 Headlights PC1664			\$103.92					
	001	Inv#3088474554 Headlights PC16		1.000	Received			\$103.92	
72106	AUTO PLUS AUTO PARTS 1 442406316	34468661 PUBLIC SAFETY - POLICE	11/05/2018	\$103.12 \$103.12		12/18/2018		Limited-PO	BATTERY
	LL 481 Battery PC1778			\$103.12					
	001	Inv#034468661 Battery PC1778		1.000	Received			\$103.12	
72106	AUTO PLUS AUTO PARTS 1 442406316	34468662 PUBLIC SAFETY - POLICE	11/05/2018	\$103.12 \$103.12		12/18/2018		Limited-PO	BATTERY
	LL 482 Battery PC1777			\$103.12					
	001	Inv#034468662 Battery PC1777		1.000	Received			\$103.12	
72106	AUTO PLUS AUTO PARTS 1 442406316	34468663 PUBLIC SAFETY - POLICE	11/05/2018	\$103.12 \$103.12		12/18/2018		Limited-PO	BATTERY
	LL 483 Battery PC1776			\$103.12					
	001	Inv#034468663 Battery PC1776		1.000	Received			\$103.12	
72106	AUTO PLUS AUTO PARTS	34468664	11/05/2018	\$103.12		12/18/2018		Limited-PO	BATTERY

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	1 442406316	PUBLIC SAFETY - POLICE		\$103.12					
	LL 484 Battery PC1736			\$103.12					
	001	Inv#034468664 Battery PC1736		1.000	Received	\$103.12			
20377	ENTERGY	19834902((	12/18/2018	\$102.18		12/18/2018	19834902/214124	UTILITY-PAYM	
	5 504306451	PARKS & RECREATION		\$102.18					
	0+19834902 5 504306451	PARKS & RECREATION				12/10/2018	0.1	\$102.18	ELECTRIC LIGHT AND POWER
B5704	PICKARD LEA ELAINE ,	018112700	11/27/2018	\$102.82		12/18/2018		R&R-Invoice	WATER REFUND ACC 58981000
	30 2108	Liabilities		\$102.82					
40789	CINTAS CORPORATION	210586839	11/20/2018	\$101.35		12/18/2018		R&R-Invoice	UNIFORM RENTAL
	1 453006516	PUBLIC WORKS		\$101.35					
47085	STUART C IRBY CO	S011042583.001	11/15/2018	\$101.99		12/18/2018		Limited-PO	LOLA 6FT FBGL STEP LADDER
	1 453006230	PUBLIC WORKS		\$101.99					
	LL 651 Care Maint./Tools			\$101.99					
	001	Lola FS1506 6 Ft. FBGL Step La		1.000	Invoiced	\$101.99			
72106	AUTO PLUS AUTO PARTS	34468668	11/05/2018	\$102.00		12/18/2018		Limited-PO	BATTERY
	1 442406316	PUBLIC SAFETY - POLICE		\$102.00					
	LL 490 Battery PC1734			\$102.00					
	001	Inv#034468668 Battery PC1734		1.000	Received	\$102.00			
40789	CINTAS CORPORATION	210589731	11/27/2018	\$100.28		12/18/2018		R&R-Invoice	UNIFORM RENTAL
	31 521306516	PUBLIC WORKS		\$100.28					
20377	ENTERGY	158546598(	12/18/2018	\$99.19		12/18/2018	158711	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$99.19					
	0+158546598 1 448206451	PUBLIC WORKS				12/10/2018	0.1	\$99.19	ELECTRIC LIGHT AND POWER
73071	SOUTHERN PUMP AND TANK CO LLC	93185168	10/09/2018	\$100.00		12/18/2018		R&R-Invoice	MONITORING
	31 522306419	PUBLIC WORKS		\$100.00					
73071	SOUTHERN PUMP AND TANK CO LLC	93186784	10/17/2018	\$100.00		12/18/2018		R&R-Invoice	MONITORING #93186784
	1 493006419	GENERAL GOVERNMENT		\$100.00					
73071	SOUTHERN PUMP AND TANK CO LLC	93186787	10/17/2018	\$100.00		12/18/2018		R&R-Invoice	MONITORING
	31 522356419	PUBLIC WORKS		\$100.00					
73071	SOUTHERN PUMP AND TANK CO LLC	93188847	10/26/2018	\$100.00		12/18/2018		R&R-Invoice	MONITORING
	31 522406419	PUBLIC WORKS		\$100.00					
73071	SOUTHERN PUMP AND TANK CO LLC	93193944	11/20/2018	\$100.00		12/18/2018		R&R-Invoice	MONITORING #93193944
	1 493006419	GENERAL GOVERNMENT		\$100.00					
73071	SOUTHERN PUMP AND TANK CO LLC	93195858	11/30/2018	\$100.00		12/18/2018		R&R-Invoice	MONITORING
	31 522306419	PUBLIC WORKS		\$100.00					
73071	SOUTHERN PUMP AND TANK CO LLC	93195864	11/30/2018	\$100.00		12/18/2018		R&R-Invoice	MONITORING
	31 522406419	PUBLIC WORKS		\$100.00					
B5679	T.M. Oneal Construction ,	018112000	11/20/2018	\$100.00		12/18/2018		R&R-Invoice	WATER REFUND ACC 10182279
	30 2108	Liabilities		\$100.00					
B5722	CONREX PROPERTY MANAGEMENT ,	018113000	11/30/2018	\$99.28		12/18/2018		R&R-Invoice	WATER REFUND ACC 84621149
	30 2108	Liabilities		\$99.28					
B5761	HAMBY DAVID E ,	018112900	11/29/2018	\$100.00		12/18/2018		R&R-Invoice	WATER REFUND ACC 43297342

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	30 2108	Liabilities		\$100.00					
B5772	REED WANDA L. ,	018120400	12/04/2018	\$100.00		12/18/2018		R&R-Invoice	WATER REFUND ACC 28404000
	30 2108	Liabilities		\$100.00					
60499	CROW BURLINGAME CO DBA	233-322537	11/05/2018	\$99.00		12/18/2018		Limited-PO	BATTERY
	1 442406316	PUBLIC SAFETY - POLICE		\$99.00					
	LL 492 Battery PC1698			\$99.00					
	001	Inv#02330322537 Battery PC1698		1.000	Received	\$99.00			
60499	CROW BURLINGAME CO DBA	233-322538	11/05/2018	\$99.00		12/18/2018		Limited-PO	BATTERY
	1 442406316	PUBLIC SAFETY - POLICE		\$99.00					
	LL 493 Battery PC1694			\$99.00					
	001	Inv#02330322538 Battery PC1694		1.000	Received	\$99.00			
60499	CROW BURLINGAME CO DBA	233-322539	11/05/2018	\$99.00		12/18/2018		Limited-PO	BATTERY
	1 442406316	PUBLIC SAFETY - POLICE		\$99.00					
	LL 494 Battery PC1682			\$99.00					
	001	Inv#02330322539 Battery PC1682		1.000	Received	\$99.00			
60499	CROW BURLINGAME CO DBA	233-322540	11/05/2018	\$99.00		12/18/2018		Limited-PO	BATTERY
	1 442406316	PUBLIC SAFETY - POLICE		\$99.00					
	LL 495 Battery PC1624			\$99.00					
	001	Inv#02330322540 Battery PC1624		1.000	Received	\$99.00			
01160	ACE BOLT & SCREW CO	389030	11/01/2018	\$98.00		12/18/2018		Limited-PO	DRILL INDEX
	1 453006317	PUBLIC WORKS		\$98.00					
	LL 451 Care Maint.			\$98.00					
	001	Drill Index 3/8 Shank-1/16 TO		1.000	Invoiced	\$98.00			
40789	CINTAS CORPORATION	210592644	12/04/2018	\$97.83		12/18/2018		R&R-Invoice	UNIFORM RENTAL
	1 453006516	PUBLIC WORKS		\$97.83					
10860	MEL LUNA SAW CO	87170	11/01/2018	\$96.62		12/18/2018		Limited-PO	HONDA RECOIL OIL PLUG
	1 451256316	PUBLIC WORKS		\$27.50					25-2 EYES # 87170 #87171
	31 522206316	PUBLIC WORKS		\$69.12					
	LL 420 87170 AND 87171 TMR 77 & P 209			\$96.62					
	001	87170 TMR 777 25-2 EYES		1.000	Received	\$27.50			
	002	87171 HONDA RECOIL , PLUG P 2		1.000	Received	\$69.12			
40789	CINTAS CORPORATION	210585120	11/15/2018	\$95.80		12/18/2018		R&R-Invoice	UNIFORM RENTAL
	31 521356516	PUBLIC WORKS		\$95.80					
40789	CINTAS CORPORATION	210587989	11/22/2018	\$95.80		12/18/2018		R&R-Invoice	UNIFORM RENTAL
	31 521356516	PUBLIC WORKS		\$95.80					
40789	CINTAS CORPORATION	210589759	11/27/2018	\$94.31		12/18/2018		R&R-Invoice	UNIFORM RENTAL
	1 453006516	PUBLIC WORKS		\$94.31					
20377	ENTERGY	116434721(	12/18/2018	\$93.19		12/18/2018	116507302	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$93.19					
	0+116434721	1 454006451	PLANNING & DEVELOPMENT			12/10/2018	0.1	\$93.19	ELECTRIC LIGHT AND POWER
15280	SHERWIN WILLIAMS #7308	4178-6	11/13/2018	\$92.03		12/18/2018		Limited-PO	PM 200 0 EG RED
	1 453006317	PUBLIC WORKS		\$92.03					STRIPPER 1'S MW WF 225 QT

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									MW POLYURETHANE A 1G RED
	LL 625 Care Maint.			\$92.03					
	001	6501-86976 Gallon B20R2658 Pm		1.000	Invoiced	\$19.11			
	002	154-3479 71030000 Gallon MW Po		1.000	Invoiced	\$43.91			
	003	6509-35539 058503 Gallon Rom W		1.000	Invoiced	\$19.12			
	004	154-5318 70007444 Quart MW WF		1.000	Invoiced	\$9.89			
20377	ENTERGY	16008930((	12/18/2018	\$92.66		12/18/2018	16008930/251530	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$92.66					
	0+16008930 1 454006451	PLANNING & DEVELOPMENT				12/10/2018	0.1	\$92.66	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210592633	12/04/2018	\$92.26		12/18/2018		R&R-Invoice	UNIFORM RENTAL
	1 456106217	PUBLIC WORKS		\$92.26					
02340	P & D MACZKA INC	1080672-0	12/03/2018	\$91.76		12/18/2018		Regular-PO	MONTHLU DESK PADS & CALENDAR REFILLS
	1 407906218	GENERAL GOVERNMENT		\$91.76					
	PL 340 OFFICE SUPPLIES			\$91.76					
	001	STATE CONTRACT#(8200017771) OF		8.000	Received	\$11.28			
	002	DESK CALENDER, CONTRACT # 8200		4.000	Received	\$3.28			
	003	STATE CONTRACT, FOLDER, FILE,		10.000	Received	\$77.20			
59466	W W GRAINGER, INC	9003684090	11/13/2018	\$91.55		12/18/2018		Limited-PO	WATER PRESSURE REDUCING VALVE
	4 904006419	ADMINISTRATION		\$45.78					
	1 442356317	PUBLIC SAFETY - POLICE		\$45.77					
	LL 554 Information Systems/911			\$91.55					
	001	Water Pressure Reducing Valve,		1.000	Invoiced	\$91.55			
B5799	MANUEL LARONDA	12553	11/05/2018	\$92.00		12/18/2018		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$92.00					
20225	ATMOS ENERGY	1280053184	12/18/2018	\$90.44		12/18/2018	3012724356	UTILITY-PAYM	
	1 433006453	HUMAN & CULTURAL SERVICES		\$90.44					
	0+3012800531 1 433006453	HUMAN & CULTURAL SERVICES				12/12/2018	0.1	\$90.44	GAS
60856	CITIBANK N A	2972383	10/23/2018	\$89.70		12/18/2018		Limited-PO	CEILING TILE
	187 565206317	PLANNING & DEVELOPMENT		\$89.70					
	LL 273 JATRAM			\$89.70					
	001	CEILING TILE 2 X 4		2.000	Invoiced	\$89.70			
60933	LOPER D JIMMY	17548	10/20/2018	\$90.00		12/18/2018		R&R-Invoice	WRECKER SERVICE #17548 #17826
	1 442206465	PUBLIC SAFETY - POLICE		\$90.00					
B5789	RAINEY KELVIN	12488	11/05/2018	\$90.00		12/18/2018		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$90.00					
70455	AT & T MOBILITY	287262559423X11272018	10/01/2018	\$88.46		12/18/2018		R&R-Invoice	2872622559423 FOUNDATION ACCOUNT FAN 05129469
	1 442206455	PUBLIC SAFETY - POLICE		\$88.46					
20377	ENTERGY	118974476(	12/18/2018	\$87.32		12/18/2018	120270103	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$87.32					
	0+118974476 1 454006451	PLANNING & DEVELOPMENT				12/10/2018	0.1	\$87.32	ELECTRIC LIGHT AND POWER
71821	JOHNSON GEORGE	120618	12/06/2018	\$87.50		12/18/2018		R&R-Invoice	OFFICIAL PAY

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	5 501266419	PARKS & RECREATION		\$87.50					
73151	BROWN RICHARD	120318	12/03/2018	\$87.50		12/18/2018		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$87.50					
73151	BROWN RICHARD	120618	12/06/2018	\$87.50		12/18/2018		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$87.50					
73152	JACKSON JUSTIN	120318	12/03/2018	\$87.50		12/18/2018		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$87.50					
73169	FLEMING TERRNACE	120318	12/03/2018	\$87.50		12/18/2018		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$87.50					
40789	CINTAS CORPORATION	210589754	11/27/2018	\$86.24		12/18/2018		R&R-Invoice	UNIFORM RENTAL
	31 520206516	PUBLIC WORKS		\$86.24					
41630	ALOHA LOCK & KEY SHOP	56226	11/28/2018	\$87.00		12/18/2018		Limited-PO	NE KAB 40
	1 453006317	PUBLIC WORKS		\$87.00					
	LL 776 Hood Bldg			\$87.00					
	001	NE Kab 40		1.000	Invoiced	\$87.00			
60499	CROW BURLINGAME CO DBA	233-323766	11/14/2018	\$86.20		12/18/2018		Limited-PO	F SEVERE DUTY PADS
	1 442406316	PUBLIC SAFETY - POLICE		\$86.20					
	LL 620 Front/Rear Brakes PC1686			\$86.20					
	001	Inv#02330323766 Front/Rear Bra		1.000	Received	\$86.20			
B5778	ZHANG ZIQI ,	018120400	12/04/2018	\$85.04		12/18/2018		R&R-Invoice	WATER REFUND ACC 33908953
	30 2108	Liabilities		\$85.04					
20377	ENTERGY	19832336((	12/18/2018	\$84.82		12/18/2018	19832336/309147	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$84.82					
	0+19832336	1 454006451				12/10/2018	0.1	\$84.82	ELECTRIC LIGHT AND POWER
20377	ENTERGY	85381358((	12/18/2018	\$84.11		12/18/2018	85440345	UTILITY-PAYM	
	1 442256451	PUBLIC SAFETY - POLICE		\$84.11					
	0+85381358	1 442256451				12/10/2018	0.1	\$84.11	ELECTRIC LIGHT AND POWER
65846	KEYSTONE AUTO INDUS INC	JAE15919	10/15/2018	\$83.43		12/18/2018		Limited-PO	T LAMP
	1 451256316	PUBLIC WORKS		\$83.43					
	LL 192 JAE15919 HEADLAMP ASSEMBLY FOR PT 726			\$83.43					
	001	JAE15919 HEADLAMP ASSEMBLY FOR		1.000	Received	\$83.43			
20377	ENTERGY	17775164((	12/18/2018	\$81.67		12/18/2018	17775164/377265	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$81.67					
	0+17775164	1 448206451				12/10/2018	0.1	\$81.67	ELECTRIC LIGHT AND POWER
20377	ENTERGY	121079818(	12/18/2018	\$80.38		12/18/2018	121079826	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$80.38					
	0+121079818	1 454006451				12/10/2018	0.1	\$80.38	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210592639	12/04/2018	\$80.53		12/18/2018		R&R-Invoice	UNIFORM RENTAL
	31 520206516	PUBLIC WORKS		\$80.53					
53714	JOHNSTONE SUPPLY OF JACKSON	71S4126426001	11/20/2018	\$80.32		12/18/2018		Limited-PO	THERMOMETER
	1 453006317	PUBLIC WORKS		\$80.32					
	LL 713 Care Maint./PT-649			\$80.32					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/18/2018

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
	001	H26-252 INF165C IR Thermometer		1.000	Invoiced	\$65.92			
	002	H25-284 605-6 Screwdriver Slot		1.000	Invoiced	\$14.40			
72106	AUTO PLUS AUTO PARTS	34471683	11/28/2018	\$80.75		12/18/2018		Limited-PO	STARTER 34471735
	1 442406316	PUBLIC SAFETY - POLICE		\$80.75					
	LL 752 Starter PC1725			\$80.75					
	001	Inv#034471683 Starter		1.000	Received	\$80.75			
B5770	BANKS SHONDA M ,	018120400	12/04/2018	\$80.61		12/18/2018		R&R-Invoice	WATER REFUND ACC 41571000
	30 2108	Liabilities		\$80.61					
53714	JOHNSTONE SUPPLY OF JACKSON	7184122064001	11/14/2018	\$79.77		12/18/2018		Limited-PO	PLIER ALLIGATOR
	1 453006317	PUBLIC WORKS		\$79.77					
	LL 629 Care Maint./PT-649			\$79.77					
	001	H26-892 8801180SBA Plier Allig		1.000	Invoiced	\$28.81			
	002	H24-808 8801250SBA Plier Allig		1.000	Invoiced	\$30.00			
	003	H24-884 57453 Ignition Accesso		2.000	Invoiced	\$10.48			
	004	L47-689 K17AT-24HJ Thermocoupl		2.000	Invoiced	\$10.48			
59392	BFI WASTE SYSTEMS OF MS LLC	5101000035381	10/31/2018	\$79.10		12/18/2018		R&R-Invoice	LANDFILL SERVICES FOR SLUDGE PLANT
	31 521356489	PUBLIC WORKS		\$79.10					
B5658	BOLLS CLARENCE ,	018111500	11/15/2018	\$78.19		12/18/2018		R&R-Invoice	WATER REFUND ACC 43190000
	30 2108	Liabilities		\$78.19					
B5782	SMITH JERMAINE M ,	018120400	12/04/2018	\$78.70		12/18/2018		R&R-Invoice	WATER REFUND ACC 43273000
	30 2108	Liabilities		\$78.70					
20377	ENTERGY	17401522((	12/18/2018	\$77.11		12/18/2018	17401522/365121	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$77.11					
	0+17401522	1 448206451				12/10/2018	0.1	\$77.11	ELECTRIC LIGHT AND POWER
47085	STUART C IRBY CO	S010999407.001	10/18/2018	\$77.87		12/18/2018		Limited-PO	SYLV LED 8.5A
	5 504806315	PARKS & RECREATION		\$77.87					SYLV 120V LAMP
	LL 249 Mynelle Gardens			\$77.87					
	001	Sylv 73886 LED8.5A19F82710YVRP		24.000	Invoiced	\$58.87			
	002	Sylv 13452 25B10C/BL/2Pk-120V		16.000	Invoiced	\$19.00			
B5651	BANK OF AMERICA ,	018111400	11/14/2018	\$76.99		12/18/2018		R&R-Invoice	WATER REFUND ACC 78023437
	30 2108	Liabilities		\$76.99					
B5683	BARILL CHRISTOPHER A ,	018112100	11/21/2018	\$76.99		12/18/2018		R&R-Invoice	WATER REFUND ACC 95233857
	30 2108	Liabilities		\$76.99					
02340	P & D MACZKA INC	1079945-0	11/26/2018	\$75.53		12/18/2018		Regular-PO	OFFICE SUPPLIES
	1 441326218	FIRE DEPARTMENT		\$75.53					
	PL 274 Office Supplies for Arson/ Internal Affairs			\$75.53					
	001	State Contract:Office Supplies		1.000	Received	\$9.52			
	002	SC: 28718300289, POWER dUSTER		6.000	Received	\$16.50			
	003	SC:60569100351, Scissors		1.000	Received	\$5.60			
	004	SC: 60588404107, Standard Sta		1.000	Received	\$3.72			
	005	SC: 61529691604, Correction Fl		12.000	Received	\$5.28			
	006	SC: 61581150556, Staples Stand		12.000	Received	\$6.12			

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 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	007	SC: 62080331119, RSVP Pens Blk		2.000	Received	\$9.54			
	008	SC: 62080331218, Pen RSVP Blue		2.000	Received	\$9.54			
	009	SC: 62080331713, Pen RSVP Red		1.000	Received	\$4.77			
	010	SC: 61551191754, Lables LaserJ		1.000	Received	\$4.94			
20377	ENTERGY	93376663((	12/18/2018	\$75.96		12/18/2018	936396	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$75.96					
	O+93376663	5 504106451				12/10/2018	0.1	\$75.96	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19585553((	12/18/2018	\$74.38		12/18/2018	19585553/153936	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$74.38					
	O+19585553	1 453006451				12/10/2018	0.1	\$74.38	ELECTRIC LIGHT AND POWER
66021	COMCAST CABLE	8396410451200295 11112018	11/11/2018	\$74.33		12/18/2018		R&R-Invoice	CABLE SERVICES
	5 501106419	PARKS & RECREATION		\$74.33					8396 41 045 1200295
67938	INTEGRATED PEST SERVICES	68493	11/22/2018	\$75.00		12/18/2018		R&R-Invoice	PEST CONTROL SERVICE
	1 442356419	PUBLIC SAFETY - POLICE		\$75.00					
67938	INTEGRATED PEST SERVICES	68500	11/22/2018	\$75.00		12/18/2018		R&R-Invoice	PEST CONTROL SERVICE
	1 442236419	PUBLIC SAFETY - POLICE		\$75.00					
01340	STMS ENTERPRISES	16185	10/26/2018	\$72.48		12/18/2018		Limited-PO	FILTERS
	1 441706461	FIRE DEPARTMENT		\$72.48					
	LL 360 Fire Station 22			\$72.48					
	001	EF1-1224		12.000	Invoiced	\$30.72			
	002	EF1-2424		12.000	Invoiced	\$41.76			
B5712	THOMAS CARLOS M ,	018112700	11/27/2018	\$73.00		12/18/2018		R&R-Invoice	WATER REFUND ACC 69415497
	30 2108	Liabilities		\$73.00					
B5768	DRAKE IAN C ,	018112900	11/29/2018	\$72.19		12/18/2018		R&R-Invoice	WATER REFUND ACC 19918012
	30 2108	Liabilities		\$72.19					
20377	ENTERGY	92215912((	12/18/2018	\$71.41		12/18/2018	92216001	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$71.41					
	O+92215912	1 454006451				12/10/2018	0.1	\$71.41	ELECTRIC LIGHT AND POWER
47085	STUART C IRBY CO	S011047772.001	11/20/2018	\$71.15		12/18/2018		Limited-PO	SYLV ECO OCTRON FLUOR LAMP
	1 448106315	PUBLIC WORKS		\$71.15					
	LL 691 Traffic			\$71.15					
	001	Sylv 21781 FO32/841/Eco Octron		30.000	Invoiced	\$71.15			
53714	JOHNSTONE SUPPLY OF JACKSON	71S4118884001	11/08/2018	\$70.04		12/18/2018		Limited-PO	MOTOR
	1 453006317	PUBLIC WORKS		\$70.04					
	LL 538 Care Maint./PT-649			\$70.04					
	001	S82-128 EM3586 Motor DD 1/3 Hp		1.000	Invoiced	\$52.65			
	002	G35-936 C305L Capacitor Run Ov		1.000	Invoiced	\$4.35			
	003	L45-038 C240A Contactor 2 Pole		2.000	Invoiced	\$13.04			
53714	JOHNSTONE SUPPLY OF JACKSON	71S4130902001	11/29/2018	\$70.88		12/18/2018		Limited-PO	THERMOSTAT
	1 441706461	FIRE DEPARTMENT		\$70.88					
	LL 781 Fire Station 10			\$70.88					
	001	L45-101 T701 Thermostat Non-Pr		2.000	Invoiced	\$70.88			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
72106	AUTO PLUS AUTO PARTS	34486073	10/31/2018	\$70.23		12/18/2018		Limited-PO	SEALED BEAMS
	1 441206316	FIRE DEPARTMENT		\$70.23					
	LL 438 Sealed Beams TK676			\$70.23					
	001	Inv#034468073 Sealed Beams TK6		1.000	Received	\$70.23			
B5721	KAVANAUGH PROPERTIES LLC ,	018113000	11/30/2018	\$70.10		12/18/2018		R&R-Invoice	WATER REFUND ACC 24086435
	30 2108	Liabilities		\$70.10					
41630	ALOHA LOCK & KEY SHOP	56186	11/18/2018	\$70.00		12/18/2018		Limited-PO	REKEYS SARGANT
	5 501406317	PARKS & RECREATION		\$70.00					
	LL 530 Battlefield Tennis Center			\$70.00					
	001	Rekeys Sargant		5.000	Invoiced	\$70.00			
60856	CITIBANK N A	8972224	10/17/2018	\$69.15		12/18/2018		Limited-PO	TOOL SET SDS BITS
	1 453006315	PUBLIC WORKS		\$69.15					
	LL 235 Care Maint./PT-651			\$69.15					
	001	Mechanics Tool Set		1.000	Invoiced	\$39.97			
	002	1/2 in. x 6 in. 2-Cu		1.000	Invoiced	\$8.27			
	003	3/8 in. x 6 in. 2-Cu		1.000	Invoiced	\$7.47			
	004	5/16 in. x 6in. 2-C		1.000	Invoiced	\$6.97			
	005	1/4 in. x 6 in. 2-Cu		1.000	Invoiced	\$6.47			
65795	SHERIFF TERA	120318	12/03/2018	\$70.00		12/18/2018		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$70.00					
67755	FISHER ESTHER J	120618	12/06/2018	\$70.00		12/18/2018		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$70.00					
69215	THOMPSON ALEX	120318	12/03/2018	\$70.00		12/18/2018		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$70.00					
69215	THOMPSON ALEX	120618	12/06/2018	\$70.00		12/18/2018		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$70.00					
69878	JACKSON LIFESIGNS	110718	12/05/2018	\$70.00		12/18/2018		R&R-Invoice	INTERPRETING SERVICES
	1 433006419	HUMAN & CULTURAL SERVICES		\$70.00					
72958	FED EX	6-376-70129	11/21/2018	\$69.93		12/18/2018		R&R-Invoice	SHIPPING
	1 442206422	PUBLIC SAFETY - POLICE		\$69.93					
20377	ENTERGY	104581368	12/18/2018	\$68.20		12/18/2018	104697	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$68.20					
	0+104581368	1 454006451				12/10/2018	0.1	\$68.20	ELECTRIC LIGHT AND POWER
B5718	LEVY TAMMY T ,	018112700	11/27/2018	\$68.68		12/18/2018		R&R-Invoice	WATER REFUND ACC 84645000
	30 2108	Liabilities		\$68.68					
B5754	BARRON CANDACE F ,	018112900	11/29/2018	\$68.96		12/18/2018		R&R-Invoice	WATER REFUND ACC 75572810
	30 2108	Liabilities		\$68.96					
01767	ANIMAL MEDICAL CENTER	276232	10/01/2018	\$68.00		12/18/2018		R&R-Invoice	SERVICES FOR RINGO
	2 907006419	PUBLIC SAFETY - POLICE		\$68.00					
73153	ROBINSON MELISSA	120618	12/16/2018	\$67.50		12/18/2018		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$67.50					
60856	CITIBANK N A	9972197	10/16/2018	\$66.82		12/18/2018		Limited-PO	HDTV FLAT ANTENNA

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 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	5 504806311	PARKS & RECREATION		\$66.82					
	LL 230 Mynelle Gardens			\$66.82					
	001	12 ft. 16/2 Indoor C		2.000	Invoiced	\$6.94			
	002	Ultra-Thin Indoor HD		4.000	Invoiced	\$59.88			
B5780	MORALES ANTONIO C. ,	018120400	12/04/2018	\$66.84		12/18/2018		R&R-Invoice	WATER REFUND ACC 99446220
	30 2108	Liabilities		\$66.84					
20377	ENTERGY	19786490((	12/18/2018	\$65.74		12/18/2018	19786490/223979	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$65.74					
	0+19786490 1 448206451	PUBLIC WORKS				12/10/2018	0.1	\$65.74	ELECTRIC LIGHT AND POWER
60499	CROW BURLINGAME CO DBA	233-323496	11/12/2018	\$65.65		12/18/2018		Limited-PO	BRAKE PADS
	1 441406316	FIRE DEPARTMENT		\$65.65					
	LL 570 Brakes PT666			\$65.65					
	001	Inv#02330323496 Brakes PT666		1.000	Received	\$65.65			
B5703	STRIBLING VERNON J ,	018112700	11/27/2018	\$66.00		12/18/2018		R&R-Invoice	WATER REFUND ACC 05481000
	30 2108	Liabilities		\$66.00					
B5716	HOPKINS ROBIN N ,	018112700	11/27/2018	\$65.21		12/18/2018		R&R-Invoice	WATER REFUND ACC 89443141
	30 2108	Liabilities		\$65.21					
B5763	MOFFITT KATHLEEN M ,	018112900	11/29/2018	\$65.06		12/18/2018		R&R-Invoice	WATER REFUND ACC 66043000
	30 2108	Liabilities		\$65.06					
20377	ENTERGY	19835909((	12/18/2018	\$64.98		12/18/2018	19835909/214196	UTILITY-PAYM	
	5 501806451	PARKS & RECREATION		\$64.98					
	0+19835909 5 501806451	PARKS & RECREATION				12/10/2018	0.1	\$64.98	ELECTRIC LIGHT AND POWER
60499	CROW BURLINGAME CO DBA	233-323262	11/09/2018	\$65.00		12/18/2018		Limited-PO	HALOGEN BULBS
	1 442406316	PUBLIC SAFETY - POLICE		\$65.00					
	LL 559 Halogen Bulbs PC1830			\$65.00					
	001	Inv#02330323262 Halogen Bulbs		1.000	Received	\$65.00			
67485	BATTERY SALES & SERVICE LLC	106240	11/06/2018	\$64.75		12/18/2018		Limited-PO	ALARM BATTERY
	1 443106226	ADMINISTRATION		\$64.75					
	LL 512 TELECOMMUNICATIONS			\$64.75					
	001	12 -VOLT 1.3AH		6.000	Invoiced	\$77.70			
	002	Credit for 12 -VOLT 1.3AH		1.000	Invoiced	\$12.95-			
47085	STUART C IRBY CO	S011052080.001	11/26/2018	\$61.78		12/18/2018		Limited-PO	SYLV 34W 48IN LAMP
	1 442436317	PUBLIC SAFETY - POLICE		\$61.78					
	LL 738 Pct 3			\$61.78					
	001	Sylv 24588 F34CWX/SS-(F40CWX/S		30.000	Invoiced	\$61.78			
B5655	CARTER DELOIS ,	018111400	11/14/2018	\$61.32		12/18/2018		R&R-Invoice	WATER REFUND ACC 94273000
	30 2108	Liabilities		\$61.32					
B5706	ALEXANDER TERESA R. ,	018112700	11/27/2018	\$61.45		12/18/2018		R&R-Invoice	WATER REFUND ACC 18520915
	30 2108	Liabilities		\$61.45					
20377	ENTERGY	19738418((	12/18/2018	\$61.00		12/18/2018	19738418/773012	UTILITY-PAYM	
	31 521356451	PUBLIC WORKS		\$61.00					
	0+19738418 31 521356451	PUBLIC WORKS				12/10/2018	0.1	\$61.00	ELECTRIC LIGHT AND POWER

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/18/2018

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Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
40789	CINTAS CORPORATION	210586840	11/20/2018	\$60.09		12/18/2018		R&R-Invoice	UNIFORM RENTAL
	1 444106516	PLANNING & DEVELOPMENT		\$60.09					
06371	PETTY CASH-FINANCE/TRAVEL	14353	12/10/2018	\$60.00		12/18/2018		R&R-Invoice	PAYMENT FOR SPEAKER RENTAL
	300 443466240	GENERAL GOVERNMENT		\$60.00					
20225	ATMOS ENERGY	1284021184	12/18/2018	\$59.68		12/18/2018	3012724356	UTILITY-PAYM	
	1 423006453	GENERAL GOVERNMENT		\$59.68					
	0+3012840211 1 423006453	GENERAL GOVERNMENT				12/12/2018	0.1	\$59.68	GAS
63933	NORMAN RHONDA	120318	12/03/2018	\$60.00		12/18/2018		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$60.00					
66150	BIG 10 TIRES & ACCESSORIES	2052853	11/21/2018	\$59.99		12/18/2018		Limited-PO	ALIGNMENT
	1 442406316	PUBLIC SAFETY - POLICE		\$59.99					
	LL 736 Alignment PC1721			\$59.99					
	001	Inv#2052853 Alignment PC1721		1.000	Received	\$59.99			
68366	DIXON HERBERT	120318	12/03/2018	\$60.00		12/18/2018		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$60.00					
B5708	CABALLERO INVESTMENT LLC ,	018112700	11/27/2018	\$59.64		12/18/2018		R&R-Invoice	WATER REFUND ACC 47945212
	30 2108	Liabilities		\$59.64					
B5713	BUTLER WAYNE B ,	018112700	11/27/2018	\$59.72		12/18/2018		R&R-Invoice	WATER REFUND ACC 41982000
	30 2108	Liabilities		\$59.72					
B5723	ART MINTON REALTY LLC ,	018113000	11/30/2018	\$59.27		12/18/2018		R&R-Invoice	WATER REFUND ACC 03337595
	30 2108	Liabilities		\$59.27					
40789	CINTAS CORPORATION	210589760	11/27/2018	\$58.53		12/18/2018		R&R-Invoice	UNIFORM RENTAL
	1 444106516	PLANNING & DEVELOPMENT		\$58.53					
40789	CINTAS CORPORATION	210592645	12/04/2018	\$58.53		12/18/2018		R&R-Invoice	UNIFORM RENTAL
	1 444106516	PLANNING & DEVELOPMENT		\$58.53					
47085	STUART C IRBY CO	S011031998.001	11/08/2018	\$57.45		12/18/2018		Limited-PO	SYLV ECO 48 INCH MOL T8 OCTRLON COMBINES VIVID VIVID VALUE FLUORESCENT LAMP
	1 442206317	PUBLIC SAFETY - POLICE		\$57.45					
	LL 529 Jpd Hq/2nd Floor Records			\$57.45					
	001	Sylv 22438 FO32/V41/Eco 48 Inc		30.000	Invoiced	\$57.45			
B5675	PRIMAL REALTY INVESTMENT LLC ,	018112000	11/20/2018	\$57.41		12/18/2018		R&R-Invoice	WATER REFUND ACC 54303696
	30 2108	Liabilities		\$57.41					
B5798	SWITZER CHERILYN	12526	11/05/2018	\$58.00		12/18/2018		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$58.00					
20377	ENTERGY	121230528{	12/18/2018	\$56.18		12/18/2018	121230551	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$56.18					
	0+121230528 1 454006451	PLANNING & DEVELOPMENT				12/10/2018	0.1	\$56.18	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19835446{}	12/18/2018	\$56.73		12/18/2018	19835446/217039	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$56.73					
	0+19835446 31 521306451	PUBLIC WORKS				12/10/2018	0.1	\$56.73	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210592641	12/04/2018	\$56.45		12/18/2018		R&R-Invoice	UNIFORM RENTAL
	1 441606516	FIRE DEPARTMENT		\$56.45					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/18/2018
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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
B5693	CROCKETT PAMELA , 30 2108	018112600 Liabilities	11/26/2018	\$56.64 \$56.64		12/18/2018		R&R-Invoice	WATER REFUND ACC 82229384
01160	ACE BOLT & SCREW CO 1 453006299 LL 841 311 001 002 003	391463 PUBLIC WORKS 3/8 x 10 {in} Hex Lag Bolt Zin 3/8 Uss Flat Washer Zinc {25 P 9/16 Mag Nut Setter {2-9/16 Lo	11/30/2018	\$55.25 \$55.25 50.000 2.000 3.000		12/18/2018		Limited-PO	HEX BOLTS & WASHERS
20377	ENTERGY 1 448206451 0+15616998 1 448206451	15616998({ PUBLIC WORKS	12/18/2018	\$54.35 \$54.35		12/18/2018	15616998/157305	UTILITY-PAYM	
20377	ENTERGY 5 504606451 0+19833508 5 504606451	19833508({ PARKS & RECREATION PARKS & RECREATION	12/18/2018	\$54.44 \$54.44		12/18/2018	19833508/205723	UTILITY-PAYM	
20511	JACKSON ADVOCATE 1 450106444	1561 PUBLIC WORKS	11/19/2018	\$54.36 \$54.36		12/18/2018		R&R-Invoice	ADVERTISEMENT
20377	ENTERGY 1 454006451 0+16745614 1 454006451	16745614({ PLANNING & DEVELOPMENT PLANNING & DEVELOPMENT	12/18/2018	\$53.27 \$53.27		12/18/2018	16745614/286164	UTILITY-PAYM	
20377	ENTERGY 1 454006451 0+121230551 1 454006451	121230551(PLANNING & DEVELOPMENT PLANNING & DEVELOPMENT	12/18/2018	\$52.20 \$52.20		12/18/2018	121230569	UTILITY-PAYM	
20377	ENTERGY 1 454006451 0+121230551 1 454006451	121230551(PLANNING & DEVELOPMENT PLANNING & DEVELOPMENT	12/18/2018	\$52.20 \$52.20		12/18/2018	121230569	UTILITY-PAYM	
B5779	STAFFORD KRISTY D , 30 2108	018120400 Liabilities	12/04/2018	\$52.26 \$52.26		12/18/2018		R&R-Invoice	WATER REFUND ACC 31926655
47085	STUART C IRBY CO 1 419106315	S010988337001 HUMAN & CULTURAL SERVICES	12/05/2018	\$51.73 \$51.73		12/18/2018		R&R-Invoice	REPLACED BULBS
20377	ENTERGY 5 501406451 0+17775545 5 501406451	17775545({ PARKS & RECREATION PARKS & RECREATION	12/18/2018	\$50.19 \$50.19		12/18/2018	17775545/206555	UTILITY-PAYM	
20377	ENTERGY 1 448206451 0+46477493 1 448206451	46477493({ PUBLIC WORKS PUBLIC WORKS	12/18/2018	\$50.95 \$50.95		12/18/2018	46477592	UTILITY-PAYM	
20377	ENTERGY 1 448206451 0+46477493 1 448206451	46477493({ PUBLIC WORKS PUBLIC WORKS	12/18/2018	\$50.95 \$50.95		12/18/2018	46477592	UTILITY-PAYM	
B5697	KAMBOJ MANPREET 1 2327	2018T025395 Liabilities	11/15/2018	\$50.00 \$50.00		12/18/2018		R&R-Invoice	MUNICIPAL COURT REFUND
06600	FORESTRY SUPPLIERS INC 31 521206230 PL 159 Marking Sticks 001	43840700 PUBLIC WORKS Quote: Marking Stick, 32"; Ite	11/07/2018	\$48.98 \$48.98 2.000	Received	12/18/2018		Regular-PO	MARKING STICK 32"
46958	WAYPOINT ANALYTICAL 31 521356514	1042731/1042784 PUBLIC WORKS	11/14/2018	\$49.00 \$49.00		12/18/2018		R&R-Invoice	LAB SAMPLES
B5717	HART CHERRY M. , 30 2108	018112700 Liabilities	11/27/2018	\$48.37 \$48.37		12/18/2018		R&R-Invoice	WATER REFUND ACC 43177628

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20377	ENTERGY	105760185{	12/18/2018	\$47.17		12/18/2018	106773187	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$47.17					
	0+105760185	1 454006451	PLANNING & DEVELOPMENT			12/10/2018	0.1	\$47.17	ELECTRIC LIGHT AND POWER
20377	ENTERGY	65342321{(	12/18/2018	\$47.04		12/18/2018	656844	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$47.04					
	0+65342321	1 448206451	PUBLIC WORKS			12/10/2018	0.1	\$47.04	ELECTRIC LIGHT AND POWER
53714	JOHNSTONE SUPPLY OF JACKSON	71S4123313001	11/15/2018	\$47.50		12/18/2018		Limited-PO	BURNER PILOT & IGNITION ACCESSORY
	1 407006317	GENERAL GOVERNMENT		\$47.50					
	LL 643 Legal			\$47.50					
	001	L36-272 J999MYA-2HJ Burner Pil		1.000	Invoiced	\$32.61			
	002	B11-763 11-293 Ignition Access		1.000	Invoiced	\$14.89			
B5661	MAZY FRANCISCO J ,	018111500	11/15/2018	\$47.91		12/18/2018		R&R-Invoice	WATER REFUND ACC 15920000
	30 2108	Liabilities		\$47.91					
B5771	CURTIS JAMES M ,	018120400	12/04/2018	\$47.08		12/18/2018		R&R-Invoice	WATER REFUND ACC 23591000
	30 2108	Liabilities		\$47.08					
12000	MONTGOMERY HARDWARE CO	306023	11/27/2018	\$46.77		12/18/2018		Limited-PO	CORD EXTN16 / 2SPT-2BRN20'
	1 453006461	PUBLIC WORKS		\$46.77					CORD EXTN YLWJKT14/3 50'
	LL 741 City Hall/Christmas Lights			\$46.77					
	001	Cord Extn16/2 Spst-2BRN20'		2.000	Invoiced	\$10.78			
	002	Cord Extn YlwJkt 14/3 50'		1.000	Invoiced	\$35.99			
41630	ALOHA LOCK & KEY SHOP	56172	11/05/2018	\$47.00		12/18/2018		Limited-PO	KEYS
	1 453006317	PUBLIC WORKS		\$47.00					
	LL 486 City Hall/3rd Floor			\$47.00					
	001	Keys		4.000	Invoiced	\$14.00			
	002	Rekeys		2.000	Invoiced	\$26.00			
	003	Extra Keys		2.000	Invoiced	\$7.00			
50195	STARING TRAILER SALES	7914	11/07/2018	\$47.00		12/18/2018		Limited-PO	SHACKLE MID
	5 504106299	PARKS & RECREATION		\$47.00					
	LL 533 OPERATING SUPPLIES			\$47.00					
	001	Shackle mid		20.000	Received	\$20.00			
	002	Receiber tube 18 in		1.000	Received	\$27.00			
20377	ENTERGY	121079826{	12/18/2018	\$45.98		12/18/2018	121230528	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$45.98					
	0+121079826	1 454006451	PLANNING & DEVELOPMENT			12/10/2018	0.1	\$45.98	ELECTRIC LIGHT AND POWER
20377	ENTERGY	121230569{	12/18/2018	\$45.62		12/18/2018	1219971	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$45.62					
	0+121230569	1 454006451	PLANNING & DEVELOPMENT			12/10/2018	0.1	\$45.62	ELECTRIC LIGHT AND POWER
47085	STUART C IRBY CO	S011030224.001	11/07/2018	\$45.30		12/18/2018		Limited-PO	SYLV UNV-ISN-SC-B ELTRN BALLAS
	1 442436317	PUBLIC SAFETY - POLICE		\$45.30					
	LL 521 Pct 3			\$45.30					
	001	Sylv 49908 QTP4X32T8/Unv-Isn-S		3.000	Invoiced	\$45.30			
B5656	DINKINS EDDIE JAMES ,	018111400	11/14/2018	\$45.20		12/18/2018		R&R-Invoice	WATER REFUND ACC 97543000

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	30 2108	Liabilities		\$45.20					
B5762	CASEY WILLIAM T ,	018112900	11/29/2018	\$45.06		12/18/2018		R&R-Invoice	WATER REFUND ACC 38015817
	30 2108	Liabilities		\$45.06					
20511	JACKSON ADVOCATE	1579	11/27/2018	\$44.82		12/18/2018		R&R-Invoice	RE-ADVERTISEMENT
	1 450106444	PUBLIC WORKS		\$44.82					
73153	ROBINSON MELISSA	120318	12/03/2018	\$45.00		12/18/2018		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$45.00					
B5670	LOCKETT MAGELLAN L ,	018111300	11/13/2018	\$44.94		12/18/2018		R&R-Invoice	WATER REFUND ACC 99319369
	30 2108	Liabilities		\$44.94					
65846	KEYSTONE AUTO INDUS INC	JAE19191	10/25/2018	\$42.93		12/18/2018		Limited-PO	TLAMP ASM
	1 442406316	PUBLIC SAFETY - POLICE		\$42.93					
	LL 308 JAE19191 EXCURSION; WO HARNESS TK 680	JAE19191 EXCURSION; WO HARNESS		\$42.93					
	001	JAE19191 EXCURSION; WO HARNESS		1.000	Received	\$42.93			
15280	SHERWIN WILLIAMS #7308	2098-7	11/16/2018	\$41.50		12/18/2018		Limited-PO	DRYWALL JT TAPE 250
	31 521406312	PUBLIC WORKS		\$41.50					12" HELI-ARC MUD PAN
									CONTR 6FLX J-KNF
									EASY SAND 20 #18 BAG
	LL 661 Water Maint.			\$41.50					
	001	155-7875 382175 Each Drywall J		1.000	Invoiced	\$2.25			
	002	6509-48060 Each Contr 6 Flx J-		1.000	Invoiced	\$9.77			
	003	177-3258 12H Each 12" Heli-Arc		1.000	Invoiced	\$16.82			
	004	154-9518 384215 Each Easy Sand		1.000	Invoiced	\$12.66			
20377	ENTERGY	116434705(	12/18/2018	\$41.44		12/18/2018	116434713	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$41.44					
	0+116434705 1 454006451	PLANNING & DEVELOPMENT				12/10/2018	0.1	\$41.44	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19833904((	12/18/2018	\$41.08		12/18/2018	19833904/309649	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$41.08					
	0+19833904 1 442206451	PUBLIC SAFETY - POLICE				12/10/2018	0.1	\$41.08	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210589756	11/27/2018	\$41.92		12/18/2018		R&R-Invoice	UNIFORM RENTAL
	1 441606516	FIRE DEPARTMENT		\$41.92					
B5709	SANDERS BRITNEY D ,	018112700	11/27/2018	\$41.02		12/18/2018		R&R-Invoice	WATER REFUND ACC 66508124
	30 2108	Liabilities		\$41.02					
B5752	ROLAND CHRISTOPHER W ,	018112900	11/29/2018	\$41.59		12/18/2018		R&R-Invoice	WATER REFUND ACC 54060000
	30 2108	Liabilities		\$41.59					
B5757	CONREX PROPERTY MGMT ,	018112900	11/29/2018	\$41.53		12/18/2018		R&R-Invoice	WATER REFUND ACC 85181628
	30 2108	Liabilities		\$41.53					
B5797	NAUGLES JASMINE	12524	11/05/2018	\$41.00		12/18/2018		R&R-Invoice	FULL & COMPETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$41.00					
71620	DAVIS WILLIE	11142018	11/14/2018	\$39.35		12/18/2018		R&R-Invoice	REIMBURSEMENT FOR PULLER TO
	31 521356317	PUBLIC WORKS		\$39.35					TRANSFER THE UV BALLAST
B5662	BLAND JOE ANNE ,	018111600	11/16/2018	\$38.80		12/18/2018		R&R-Invoice	WATER REFUND ACC 48680595
	30 2108	Liabilities		\$38.80					

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B5688	DAVIS LAMAR C , 30 2108	018112600 Liabilities	11/26/2018	\$38.25 \$38.25		12/18/2018		R&R-Invoice	WATER REFUND ACC 96602629
B5747	KITCHENS JESSIE T , 30 2108	018112900 Liabilities	11/29/2018	\$38.64 \$38.64		12/18/2018		R&R-Invoice	WATER REFUND ACC 26735000
47085	STUART C IRBY CO 1 453006315	S011031840.001 PUBLIC WORKS	11/08/2018	\$37.13 \$37.13		12/18/2018		Limited-PO	MILW 48-32-4006 SHOCKWAVE KLEI FOLDING UTILITY KNIFE DRILL & DRIVE SET 40PC
LL	528 Care Maint./PT-650 001	Milw 48-32-4006 Shockwave Drill		1.000	Invoiced	\$23.46			
	002	Klei 44131 Folding Utility Kni		1.000	Invoiced	\$13.67			
B5702	BRALEY CHRISTIAN , 30 2108	018112700 Liabilities	11/27/2018	\$37.41 \$37.41		12/18/2018		R&R-Invoice	WATER REFUND ACC 66906384
20377	ENTERGY 31 520106451	116434689(PUBLIC WORKS	12/18/2018	\$36.18 \$36.18		12/18/2018	116434705	UTILITY-PAYM	
	0+116434689 31 520106451	PUBLIC WORKS				12/10/2018	0.1	\$36.18	ELECTRIC LIGHT AND POWER
59259	WASTE MANAGEMENT OF MISS 187 565106461	2888296-0078-3 PLANNING & DEVELOPMENT	11/16/2018	\$36.82 \$36.82		12/18/2018		R&R-Invoice	PAYMENT FOR LATE CHARGE FOR 2888296-0078-3 INVOICE #2884371
66021	COMCAST CABLE 1 443106514	8396410451107623 120418 ADMINISTRATION	12/04/2018	\$36.50 \$36.50		12/18/2018		R&R-Invoice	SETTOP BOX RENTAL FOR MONOPAD AT TELECOMMUNICATIONS
B5750	GIBBS DEDRA J , 30 2108	018112900 Liabilities	11/29/2018	\$36.46 \$36.46		12/18/2018		R&R-Invoice	WATER REFUND ACC 56808966
20377	ENTERGY 1 454006451	116434671(PLANNING & DEVELOPMENT	12/18/2018	\$35.11 \$35.11		12/18/2018	116434689	UTILITY-PAYM	
	0+116434671 1 454006451	PLANNING & DEVELOPMENT				12/10/2018	0.1	\$35.11	ELECTRIC LIGHT AND POWER
20377	ENTERGY 5 501256451	46747770(PARKS & RECREATION	12/18/2018	\$35.20 \$35.20		12/18/2018	47160965	UTILITY-PAYM	
	0+46747770 5 501256451	PARKS & RECREATION				12/10/2018	0.1	\$35.20	ELECTRIC LIGHT AND POWER
42781	DIGITEC CORPORATION 1 441106514	111128 FIRE DEPARTMENT	11/26/2018	\$35.79 \$35.79		12/18/2018		R&R-Invoice	COPIER RENTAL
53714	JOHNSTONE SUPPLY OF JACKSON 1 441706461	71S4126391001 FIRE DEPARTMENT	11/20/2018	\$35.44 \$35.44		12/18/2018		Limited-PO	THERMOSTAT
LL	711 Fire Station 20 001	L45-101 T701 Thermostat Non-Pr		1.000	Invoiced	\$35.44			
B5687	PLUNKETT CATHERINE A , 30 2108	018112600 Liabilities	11/26/2018	\$35.69 \$35.69		12/18/2018		R&R-Invoice	WATER REFUND ACC 24925950
20377	ENTERGY 1 448206451	120758552(PUBLIC WORKS	12/18/2018	\$34.50 \$34.50		12/18/2018	121079818	UTILITY-PAYM	
	0+120758552 1 448206451	PUBLIC WORKS				12/10/2018	0.1	\$34.50	ELECTRIC LIGHT AND POWER
20377	ENTERGY 1 448206451	131410417(PUBLIC WORKS	12/18/2018	\$34.98 \$34.98		12/18/2018	131559775	UTILITY-PAYM	
	0+131410417 1 448206451	PUBLIC WORKS				12/10/2018	0.1	\$34.98	ELECTRIC LIGHT AND POWER

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20377	ENTERGY	15135064((12/18/2018	\$34.30		12/18/2018	15135064/181881	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$34.30					
	0+15135064 1 442206451	PUBLIC SAFETY - POLICE				12/10/2018	0.1	\$34.30	ELECTRIC LIGHT AND POWER
B5774	MARTIN PATRICIA A ,	018120400	12/04/2018	\$34.23		12/18/2018		R&R-Invoice	WATER REFUND ACC 98035000
	30 2108	Liabilities		\$34.23					
B5791	GRAY BRITTANY	12302	11/05/2018	\$35.00		12/18/2018		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$35.00					
B5801	WEBB ZYKIA	12426	11/05/2018	\$35.00		12/18/2018		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$35.00					
20377	ENTERGY	19833300((	12/18/2018	\$33.66		12/18/2018	19833300/171434	UTILITY-PAYM	
	1 442426451	PUBLIC SAFETY - POLICE		\$33.66					
	0+19833300 1 442426451	PUBLIC SAFETY - POLICE				12/10/2018	0.1	\$33.66	ELECTRIC LIGHT AND POWER
B5667	HARDAGE T W ,	018111300	11/13/2018	\$33.63		12/18/2018		R&R-Invoice	WATER REFUND ACC 65892000
	30 2108	Liabilities		\$33.63					
20377	ENTERGY	116547753(	12/18/2018	\$32.55		12/18/2018	116755885	UTILITY-PAYM	
	31 521356451	PUBLIC WORKS		\$32.55					
	0+116547753 31 521356451	PUBLIC WORKS				12/10/2018	0.1	\$32.55	ELECTRIC LIGHT AND POWER
20377	ENTERGY	84654128((	12/18/2018	\$32.82		12/18/2018	85304517	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$32.82					
	0+84654128 1 454006451	PLANNING & DEVELOPMENT				12/10/2018	0.1	\$32.82	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210578335	10/30/2018	\$32.68		12/18/2018		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$32.68					
40789	CINTAS CORPORATION	210583950	11/13/2018	\$32.68		12/18/2018		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$32.68					
40789	CINTAS CORPORATION	210586825	11/20/2018	\$32.68		12/18/2018		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$32.68					
40789	CINTAS CORPORATION	210589744	11/27/2018	\$32.68		12/18/2018		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$32.68					
06371	PETTY CASH-FINANCE/TRAVEL	14349	12/10/2018	\$30.04		12/18/2018		R&R-Invoice	REIMBURSEMENT-JAQUANA GLASPER MIAMI, FL
	85 809106473	PLANNING & DEVELOPMENT		\$30.04					
20377	ENTERGY	102986767(	12/18/2018	\$30.90		12/18/2018	10337	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$30.90					
	0+102986767 5 504106451	PARKS & RECREATION				12/10/2018	0.1	\$30.90	ELECTRIC LIGHT AND POWER
60499	CROW BURLINGAME CO DBA	233-324189	11/16/2018	\$30.07		12/18/2018		Limited-PO	SERPENTINE BELT
	1 441306316	FIRE DEPARTMENT		\$30.07					
	LL 672 Serpentine Belt PC1480			\$30.07					
	001	Inv#02330324189 Serpentine Bel		1.000	Received		\$30.07		
B5691	CONREX PROPERTY MGMT ,	018112600	11/26/2018	\$30.60		12/18/2018		R&R-Invoice	WATER REFUND ACC 85181628
	30 2108	Liabilities		\$30.60					
B5692	CONREX PROPERTY MANAGMENT ,	018112600	11/26/2018	\$30.63		12/18/2018		R&R-Invoice	WATER REFUND ACC 59488766
	30 2108	Liabilities		\$30.63					
08958	JACKSON ADVOCATE THE	1523	11/05/2018	\$29.76		12/18/2018		R&R-Invoice	LEGAL ADVERTISEMENT FOR BID NO

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	1 441106444	FIRE DEPARTMENT		\$29.76					SUPPLY OF MEN'S SHORT & LONG 20057-110618-TWENTY-FOUR MONTH SLEEVE SHIRTS-JACKSON FIRE DEP
08958	JACKSON ADVOCATE THE 31 522156419	1534 PUBLIC WORKS	11/05/2018	\$29.40 \$29.40		12/18/2018		R&R-Invoice	LEGAL ADVERTISEMENT FOR BID NO SUPPLY OF FIRE HYDRANTS-MAIN- 34060-111318-TWENTY-FOUR MONTH TENANCE SUPPLY-PUBLIC WORKS DE
08958	JACKSON ADVOCATE THE 4 904006419	1564 ADMINISTRATION	11/19/2018	\$29.22 \$29.22		12/18/2018		R&R-Invoice	LEGAL ADVERTISEMENT FOR RFO NO INFORMATION SYSTEMS DIVISION- 92037-112018 NETWORK EQUIPMENT DEPARTMENT OF ADMINISTRATION
08958	JACKSON ADVOCATE THE 5 504106444	1580 PARKS & RECREATION	11/27/2018	\$29.88 \$29.88		12/18/2018		R&R-Invoice	LEGAL ADVERTISEMENT FOR BID NO KURT'S GYM-DEPT OF PARKS AND 91025-120418 GYM FLOORING FOR RECREATION
20225	ATMOS ENERGY 1 442436453	1283961684 PUBLIC SAFETY - POLICE	12/18/2018	\$29.58 \$29.58		12/18/2018	3012724356	UTILITY-PAYM	
	0+3012839616 1 442436453	PUBLIC SAFETY - POLICE				12/12/2018	0.1	\$29.58	GAS
20377	ENTERGY 1 448206451	116507302(PUBLIC WORKS	12/18/2018	\$29.86 \$29.86		12/18/2018	116547753	UTILITY-PAYM	
	0+116507302 1 448206451	PUBLIC WORKS				12/10/2018	0.1	\$29.86	ELECTRIC LIGHT AND POWER
20377	ENTERGY 1 454006451	133471169(PLANNING & DEVELOPMENT	12/18/2018	\$29.33 \$29.33		12/18/2018	133471177	UTILITY-PAYM	
	0+133471169 1 454006451	PLANNING & DEVELOPMENT				12/10/2018	0.1	\$29.33	ELECTRIC LIGHT AND POWER
68366	DIXON HERBERT 5 501266419	120618 PARKS & RECREATION	12/06/2018	\$30.00 \$30.00		12/18/2018		R&R-Invoice	OFFICIAL PAY
72977	WATTS CHRIS 5 501266419	120618 PARKS & RECREATION	12/06/2018	\$30.00 \$30.00		12/18/2018		R&R-Invoice	OFFICIAL PAY
20377	ENTERGY 5 504106451	16668030(PARKS & RECREATION	12/18/2018	\$28.45 \$28.45		12/18/2018	16668030/287150	UTILITY-PAYM	
	0+16668030 5 504106451	PARKS & RECREATION				12/10/2018	0.1	\$28.45	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION 31 521356516	210585119 PUBLIC WORKS	11/15/2018	\$28.16 \$28.16		12/18/2018		R&R-Invoice	AIR FRESHNERS & MATS
40789	CINTAS CORPORATION 31 521356516	210587988 PUBLIC WORKS	11/22/2018	\$28.16 \$28.16		12/18/2018		R&R-Invoice	UNIFORM RENTAL
53714	JOHNSTONE SUPPLY OF JACKSON 81 598726317	71S4118576001 HUMAN & CULTURAL SERVICES	11/08/2018	\$28.41 \$28.41		12/18/2018		Limited-PO	THERMOSTAT
	LL 527 Westside 001	L39-007 1F78-144 Thermostat No		\$28.41	Invoiced	\$28.41			
53714	JOHNSTONE SUPPLY OF JACKSON 5 504306317	71S4122210001 PARKS & RECREATION	11/14/2018	\$28.41 \$28.41		12/18/2018		Limited-PO	THERMOSTAT
	LL 632 Sunny Guy Golf Course			\$28.41					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	001	L39-007 1F78-144 Thermostat No		1.000	Invoiced	\$28.41			
53714	JOHNSTONE SUPPLY OF JACKSON	71S4124616001	11/16/2018	\$28.41		12/18/2018		Limited-PO	THERMOSTAT
	1 441706461	FIRE DEPARTMENT		\$28.41					
	LL 667 Fire Station 28			\$28.41					
	001	L39-007 1F78-144 Thermostat No		1.000	Invoiced	\$28.41			
B5783	VAUGHAN SHANNON S ,	018120400	12/04/2018	\$29.00		12/18/2018		R&R-Invoice	WATER REFUND ACC 34382000
	30 2108	Liabilities		\$29.00					
40789	CINTAS CORPORATION	210589750	11/27/2018	\$27.36		12/18/2018		R&R-Invoice	UNIFORM RENTAL
	5 504306516	PARKS & RECREATION		\$27.36					
40789	CINTAS CORPORATION	210589757	11/27/2018	\$27.87		12/18/2018		R&R-Invoice	UNIFORM RENTAL
	1 441606516	FIRE DEPARTMENT		\$27.87					
40789	CINTAS CORPORATION	210592635	12/04/2018	\$27.36		12/18/2018		R&R-Invoice	UNIFORM RENTAL
	5 504306516	PARKS & RECREATION		\$27.36					
40789	CINTAS CORPORATION	210592642	12/04/2018	\$27.87		12/18/2018		R&R-Invoice	UNIFORM RENTAL
	1 441606516	FIRE DEPARTMENT		\$27.87					
60856	CITIBANK N A	2972375	10/23/2018	\$27.94		12/18/2018		Limited-PO	BOX PLYWOOD
	1 406106461	ADMINISTRATION		\$27.94					
	LL 270 LOCATIONS GETTING FIBER			\$27.94					
	001	BOX PLYWOOD		2.000	Invoiced	\$27.94			
B5767	ONEILL DONNA ,	018112900	11/29/2018	\$27.88		12/18/2018		R&R-Invoice	WATER REFUND ACC 32302000
	30 2108	Liabilities		\$27.88					
20377	ENTERGY	133471177(	12/18/2018	\$26.02		12/18/2018	133471185	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$26.02					
	0+133471177 1 454006451	PLANNING & DEVELOPMENT				12/10/2018	0.1	\$26.02	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210586812	11/20/2018	\$26.06		12/18/2018		R&R-Invoice	RUGS AND AIR FRESHENERS
	31 521306516	PUBLIC WORKS		\$26.06					
40789	CINTAS CORPORATION	210589730	11/27/2018	\$26.06		12/18/2018		R&R-Invoice	RUGS AND AIR FRESHENERS
	31 521306516	PUBLIC WORKS		\$26.06					
41630	ALOHA LOCK & KEY SHOP	56200	11/14/2018	\$27.00		12/18/2018		Limited-PO	DOGGIN KEYS
	1 453006317	PUBLIC WORKS		\$27.00					
	LL 635 Hood Bldg/JRA			\$27.00					
	001	1/8 doggin keys		6.000	Invoiced	\$27.00			
60499	CROW BURLINGAME CO DBA	233-321986	10/31/2018	\$26.99		12/18/2018		Limited-PO	MASTER TAMPER PROOF
	1 453006317	PUBLIC WORKS		\$26.99					
	LL 400 Care Maint.			\$26.99					
	001	Master Tamper Proof		1.000	Invoiced	\$26.99			
08958	JACKSON ADVOCATE THE	1596	11/27/2018	\$25.29		12/18/2018		R&R-Invoice	ADVERTISEMENT: AMENDMENT TO SECTION 2 62 LOCATIONS AND JACKSON MS CODE OF ORDINANCES SCHEDULES
	1 402006444	GENERAL GOVERNMENT		\$25.29					
08958	JACKSON ADVOCATE THE	1597	11/27/2018	\$25.29		12/18/2018		R&R-Invoice	ADVERTISEMENT: ORDINANCE OF ESTABLISHING A "WATER AND
	1 402006444	GENERAL GOVERNMENT		\$25.29					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
									THE CITY COUNCIL OF JACKSON MS SEWER RATEPAYERS BILL OF RIGHT
20377	ENTERGY	37697000((	12/18/2018	\$25.90		12/18/2018	377421	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$25.90					
	0+37697000 5 501256451	PARKS & RECREATION				12/10/2018	0.1	\$25.90	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210586842	11/20/2018	\$26.00		12/18/2018		R&R-Invoice	UNIFORM RENTAL
	174 944006516	PUBLIC WORKS		\$12.64					
	31 521206516	PUBLIC WORKS		\$10.00					
	31 521206516	PUBLIC WORKS		\$3.36					
40789	CINTAS CORPORATION	210589762	11/27/2018	\$26.00		12/18/2018		R&R-Invoice	UNIFORM RENTAL
	174 944006516	PUBLIC WORKS		\$12.64					
	31 521206516	PUBLIC WORKS		\$13.36					
41630	ALOHA LOCK & KEY SHOP	56221	11/26/2018	\$25.60		12/18/2018		Limited-PO	PADLOCK
	5 504106317	PARKS & RECREATION		\$25.60					
	LL 729 Tougaloo Park			\$25.60					
	001	Padlock		2.000	Invoiced	\$25.60			
47085	STUART C IRBY CO	S011037945.001	11/13/2018	\$25.40		12/18/2018		Limited-PO	SYLV LED 14A
	1 441706461	FIRE DEPARTMENT		\$25.40					
	LL 575 Fire Station 16			\$25.40					
	001	Sylv 79294 LED14A19F85010YVRP/		4.000	Invoiced	\$25.40			
B5696	COLEMAN FREDRICK I	2018T026658	11/15/2018	\$26.00		12/18/2018		R&R-Invoice	MUNICIPAL COURT REFUND
	1 2327	Liabilities		\$26.00					
01160	ACE BOLT & SCREW CO	386804	10/11/2018	\$24.90		12/18/2018		Limited-PO	WOODTITE SCREWS & POWER BITS
	1 453006317	PUBLIC WORKS		\$24.90					
	LL 134 Care Maintenance			\$24.90					
	001	# 10 x 1 Woodtite Screw {h/1 t		2.000	Invoiced	\$20.50			
	002	# 2 Phil Power Bits (1-15/16 L		4.000	Invoiced	\$4.40			
20377	ENTERGY	19758085((	12/18/2018	\$24.59		12/18/2018	19758085/773339	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$24.59					
	0+19758085 5 504106451	PARKS & RECREATION				12/10/2018	0.1	\$24.59	ELECTRIC LIGHT AND POWER
20377	ENTERGY	80280100((	12/18/2018	\$24.11		12/18/2018	819835	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$24.11					
	0+80280100 1 448206451	PUBLIC WORKS				12/10/2018	0.1	\$24.11	ELECTRIC LIGHT AND POWER
41630	ALOHA LOCK & KEY SHOP	56193	11/13/2018	\$24.50		12/18/2018		Limited-PO	KEYS
	1 461306317	PUBLIC WORKS		\$21.00					
	1 457006317	PUBLIC WORKS		\$3.50					
	LL 561 Peg/Custodial			\$24.50					
	001	Keys		7.000	Invoiced	\$24.50			
B5676	METZGER WAYNE ,	018112000	11/20/2018	\$24.22		12/18/2018		R&R-Invoice	WATER REFUND ACC 19734000
	30 2108	Liabilities		\$24.22					
50375	REVELL HARDWARE CO INC	226201/1	11/13/2018	\$23.03		12/18/2018		Limited-PO	PISTOL-MATIC GREASE GUN
	1 453006317	PUBLIC WORKS		\$23.03					NLTI-PURP GRSE CART

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	LL 564 HOOD BLDG			\$23.03					
	001	PISTOL MATIC GREASE GUN		1.000	Invoiced	\$18.99			
	002	MULTI PURPOSE GREASE CART		1.000	Invoiced	\$4.04			
67669	TAYLOR CONNIE C	12032018	12/03/2018	\$23.18		12/18/2018		R&R-Invoice	EMPLOYEE MILEAGE REIMBURSEMENT
	1 434206472	HUMAN & CULTURAL SERVICES		\$23.18					
69925	THE MISSISSIPPI LINK NEWSPAPERS	18888	11/01/2018	\$24.00		12/18/2018		R&R-Invoice	ADVERTISEMENT
	1 420106444	PLANNING & DEVELOPMENT		\$24.00					
B5657	GARNER JONATHAN R ,	018111500	11/15/2018	\$23.78		12/18/2018		R&R-Invoice	WATER REFUND ACC 48244061
	30 2108	Liabilities		\$23.78					
B5660	Habitat for Humanity ,	018111500	11/15/2018	\$23.20		12/18/2018		R&R-Invoice	WATER REFUND ACC 36621207
	30 2108	Liabilities		\$23.20					
60499	CROW BURLINGAME CO DBA	233-323859	11/14/2018	\$22.10		12/18/2018		Limited-PO	FOMOCO
	1 441206316	FIRE DEPARTMENT		\$22.10					
	LL 571 Brake Light Switch PC1663			\$22.10					
	001	Inv#02330323859 Brake Light Sw		1.000	Received	\$22.10			
67755	FISHER ESTHER J	120318	12/03/2018	\$22.50		12/18/2018		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$22.50					
08958	JACKSON ADVOCATE THE	1542	11/06/2018	\$21.48		12/18/2018		R&R-Invoice	ADVERTISEMENT
	85 809106444	PLANNING & DEVELOPMENT		\$21.48					
20377	ENTERGY	115118317(	12/18/2018	\$21.96		12/18/2018	116301771	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$21.96					
	0+115118317	1 454006451				12/10/2018	0.1	\$21.96	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19499318((	12/18/2018	\$21.48		12/18/2018	19499318/181389	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$21.48					
	0+19499318	5 504106451				12/10/2018	0.1	\$21.48	ELECTRIC LIGHT AND POWER
20377	ENTERGY	73797680((	12/18/2018	\$21.48		12/18/2018	750223	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$21.48					
	0+73797680	1 448206451				12/10/2018	0.1	\$21.48	ELECTRIC LIGHT AND POWER
20377	ENTERGY	85440386((	12/18/2018	\$21.37		12/18/2018	85440428	UTILITY-PAYM	
	1 442446451	PUBLIC SAFETY - POLICE		\$21.37					
	0+85440386	1 442446451				12/10/2018	0.1	\$21.37	ELECTRIC LIGHT AND POWER
47011	CAPITAL SECURITY SERVICES INC	408237	12/01/2018	\$20.00		12/18/2018		R&R-Invoice	MONITORING
	5 504806420	PARKS & RECREATION		\$20.00					
B5652	BOLDEN DALEISHA R ,	018111400	11/14/2018	\$20.00		12/18/2018		R&R-Invoice	WATER REFUND ACC 22866871
	30 2108	Liabilities		\$20.00					
53714	JOHNSTONE SUPPLY OF JACKSON	71S4129534001	11/27/2018	\$18.19		12/18/2018		Limited-PO	SENSOR FLAME KIT
	1 441706461	FIRE DEPARTMENT		\$18.19					
	LL 771 Fire Station 28			\$18.19					
	001	L46-365 903600 Sensor Flame Ki		1.000	Invoiced	\$18.19			
71386	DORSEY-KIDD ADRIANE	120518	12/05/2018	\$18.34		12/18/2018		R&R-Invoice	REIMBURSEMENT FROM WEB
	1 435256299	HUMAN & CULTURAL SERVICES		\$18.34					HOSTING PURCHASE
B5668	HOLIDAY ANDRE L. ,	018111300	11/13/2018	\$18.63		12/18/2018		R&R-Invoice	WATER REFUND ACC 30162316

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	30 2108	Liabilities		\$18.63					
01160	ACE BOLT & SCREW CO	386877	10/11/2018	\$18.00		12/18/2018		Limited-PO	FLAT WASHERS
	9 506106316	PUBLIC WORKS		\$18.00					
	LL 101 386877 1 USS FLAT WASHER GR 8 YELLOW TK 779			\$18.00					
	001	386877 1 USS FLAT WASHER GR 8		1.000	Received	\$18.00			
06371	PETTY CASH-FINANCE/TRAVEL	14347	12/10/2018	\$17.32		12/18/2018		R&R-Invoice	REIMBURSEMENT-CHRISTINE WELCH
	187 565206473	PLANNING & DEVELOPMENT		\$17.32					NASHVILLE, TN - MEETING
06371	PETTY CASH-FINANCE/TRAVEL	14352	12/10/2018	\$17.68		12/18/2018		R&R-Invoice	REIMBURSEMENT-BIQI ZHAO
	1 403106473	PLANNING & DEVELOPMENT		\$17.68					OXFORD, MS - CONFERENCE
20377	ENTERGY	16666216((	12/18/2018	\$17.93		12/18/2018	16666216/207019	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$17.93					
	0+16666216 5 504106451	PARKS & RECREATION				12/10/2018	0.1	\$17.93	ELECTRIC LIGHT AND POWER
41630	ALOHA LOCK & KEY SHOP	56194	11/13/2018	\$17.03		12/18/2018		Limited-PO	PADLOCK
	1 418106317	HUMAN & CULTURAL SERVICES		\$17.03					
	LL 565 Arts Center			\$17.03					
	001	Padlock		1.000	Invoiced	\$17.03			
59466	W W GRAINGER, INC	901355738	11/26/2018	\$17.96		12/18/2018		Limited-PO	AIR SAFETY VALVE INLET
	1 456106316	PUBLIC WORKS		\$17.96					
	LL 609 1337286658 AIR SAFETY VALVE, 1/4 INLET 200 PSI			\$17.96					
	001	1337286658AIR SAFETY VALVE, 1/		1.000	Received	\$17.96			
73168	ASHLEY RAYMOND	120618	12/06/2018	\$17.50		12/18/2018		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$17.50					
B5680	PALMER JACQUELINE J ,	018112000	11/20/2018	\$17.11		12/18/2018		R&R-Invoice	WATER REFUND ACC 21001000
	30 2108	Liabilities		\$17.11					
B5759	BUTLER ANGELA D ,	018112900	11/29/2018	\$17.39		12/18/2018		R&R-Invoice	WATER REFUND ACC 69102000
	30 2108	Liabilities		\$17.39					
B5775	SABREE EMILY C ,	018120400	12/04/2018	\$17.42		12/18/2018		R&R-Invoice	WATER REFUND ACC 99533000
	30 2108	Liabilities		\$17.42					
12925	NORTHSIDE SUN	1506	11/08/2018	\$16.32		12/18/2018		R&R-Invoice	ADVERTISEMENT
	1 420106444	PLANNING & DEVELOPMENT		\$16.32					
20377	ENTERGY	19833136((	12/18/2018	\$16.27		12/18/2018	19833136/178310	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$16.27					
	0+19833136 5 504106451	PARKS & RECREATION				12/10/2018	0.1	\$16.27	ELECTRIC LIGHT AND POWER
50375	REVELL HARDWARE CO INC	226326/1	11/16/2018	\$16.19		12/18/2018		Limited-PO	CABLE W/PADLOCK
	1 453006230	PUBLIC WORKS		\$16.19					
	LL 677 Care Maint.			\$16.19					
	001	Cable w/Padlock 3/8 x 5' Com		1.000	Invoiced	\$16.19			
50375	REVELL HARDWARE CO INC	K26963/2	11/13/2018	\$16.18		12/18/2018		Limited-PO	HD FLEX HOSE 18"
	1 453006299	PUBLIC WORKS		\$16.18					
	LL 563 BLDG MAINT PT-746			\$16.18					
	001	HD FLEX HOSE		2.000	Invoiced	\$16.18			
60499	CROW BURLINGAME CO DBA	233-324896	11/26/2018	\$16.53		12/18/2018		Limited-PO	BRAKE LIGHT SWITCH

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	1 442406316	PUBLIC SAFETY - POLICE		\$16.53					
	LL 732 Brake Light Switch PC1338			\$16.53					
	001	Inv#02330324896 Brake Light Sw		1.000	Received	\$16.53			
20377	ENTERGY	110041514 (	12/18/2018	\$15.64		12/18/2018	110041522	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$15.64					
	0+110041514 1 448206451	PUBLIC WORKS				12/10/2018	0.1	\$15.64	ELECTRIC LIGHT AND POWER
20377	ENTERGY	15679947((	12/18/2018	\$15.86		12/18/2018	15679947/111498	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$15.86					
	0+15679947 5 504106451	PARKS & RECREATION				12/10/2018	0.1	\$15.86	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210586841	11/20/2018	\$15.14		12/18/2018		R&R-Invoice	UNIFORM RENTAL
	1 450206516	PUBLIC WORKS		\$15.14					
40789	CINTAS CORPORATION	210589761	11/27/2018	\$15.14		12/18/2018		R&R-Invoice	UNIFORM RENTAL
	1 450206516	PUBLIC WORKS		\$15.14					
41630	ALOHA LOCK & KEY SHOP	56192	11/13/2018	\$15.80		12/18/2018		Limited-PO	KEYS
	1 453006317	PUBLIC WORKS		\$15.80					
	LL 555 Care Maint.			\$15.80					
	001	Keys		2.000	Invoiced	\$6.00			
	002	Bag cabinet tags 26090		1.000	Invoiced	\$9.80			
B5707	BROWN JAMES H ,	018112700	11/27/2018	\$15.88		12/18/2018		R&R-Invoice	WATER REFUND ACC 82482000
	30 2108	Liabilities		\$15.88					
05983	EMPIRE TRUCK SALES INC	CE00173115801	11/07/2018	\$14.72		12/18/2018		Limited-PO	AIR VALVE KIT
	1 441206316	FIRE DEPARTMENT		\$14.72					
	LL 536 TK642 SEAT SWITCH			\$14.72					
	001	TK642 SEAT SWITCH		1.000	Received	\$14.72			
20377	ENTERGY	126131630(	12/18/2018	\$14.91		12/18/2018	1273868	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$14.91					
	0+126131630 1 454006451	PLANNING & DEVELOPMENT				12/10/2018	0.1	\$14.91	ELECTRIC LIGHT AND POWER
20377	ENTERGY	18546523((	12/18/2018	\$14.43		12/18/2018	18546523/825686	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$14.43					
	0+18546523 5 504106451	PARKS & RECREATION				12/10/2018	0.1	\$14.43	ELECTRIC LIGHT AND POWER
41630	ALOHA LOCK & KEY SHOP	56175	11/06/2018	\$15.00		12/18/2018		Limited-PO	KEYS AND CAPS
	1 453006317	PUBLIC WORKS		\$15.00					
	LL 489 Metrocenter/Front Door			\$15.00					
	001	Keys		5.000	Invoiced	\$12.50			
	002	Caps		5.000	Invoiced	\$2.50			
41630	ALOHA LOCK & KEY SHOP	56195	11/13/2018	\$15.00		12/18/2018		Limited-PO	REKEY
	1 442266317	PUBLIC SAFETY - POLICE		\$15.00					
	LL 566 Jpd Training Academy			\$15.00					
	001	Rekey w/3 keys		1.000	Invoiced	\$15.00			
47085	STUART C IRBY CO	S011047198.001	11/20/2018	\$14.05		12/18/2018		Limited-PO	SYLV UNV-ISN-SC-B ELTRN BALLAS
	1 453006461	PUBLIC WORKS		\$14.05					
	LL 688 City Hall			\$14.05					

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	001	Sylv 49907 QTP3X32T8/Unv-Isn-S		1.000	Invoiced	\$14.05			
47085	STUART C IRBY CO 5 501266315	S011049499.001 PARKS & RECREATION	11/21/2018	\$14.08 \$14.08		12/18/2018		Limited-PO	SYLV 20949 FP54/850/HO/ECO FLU LAMP
	LL 721 Kurts Gym 001	Sylv 20949 FP54/850/HO/Eco Flu		4.000	Invoiced	\$14.08			
20377	ENTERGY 5 504806451	19585355(PARKS & RECREATION	12/18/2018	\$13.72 \$13.72		12/18/2018	19585355/236832	UTILITY-PAYM	
	0+19585355 5 504806451	PARKS & RECREATION				12/10/2018	0.1	\$13.72	ELECTRIC LIGHT AND POWER
47085	STUART C IRBY CO 5 501266315	S011047944.001 PARKS & RECREATION	11/20/2018	\$13.90 \$13.90		12/18/2018		Limited-PO	SYLV LU250/ECO CLR E18MOG HPS LAMP
	LL 710 Parks and Rec. 001	Sylv 67578 LU250/Eco Clr E18MO		1.000	Invoiced	\$13.90			
B5653	WATKINS JAMES L , 30 2108	018111400 Liabilities	11/14/2018	\$13.85 \$13.85		12/18/2018		R&R-Invoice	WATER REFUND ACC 86963000
B5677	LUCKETT ELLA IVY , 30 2108	018112000 Liabilities	11/20/2018	\$13.87 \$13.87		12/18/2018		R&R-Invoice	WATER REFUND ACC 86888969
B5749	HARGON ROBERT , 30 2108	018112900 Liabilities	11/29/2018	\$13.85 \$13.85		12/18/2018		R&R-Invoice	WATER REFUND ACC 66263000
B5776	TWITCHEL JO ANNE , 30 2108	018120400 Liabilities	12/04/2018	\$13.85 \$13.85		12/18/2018		R&R-Invoice	WATER REFUND ACC 31953000
20377	ENTERGY 1 454006451	133471136(PLANNING & DEVELOPMENT	12/18/2018	\$12.04 \$12.04		12/18/2018	133471169	UTILITY-PAYM	
	0+133471136 1 454006451	PLANNING & DEVELOPMENT				12/10/2018	0.1	\$12.04	ELECTRIC LIGHT AND POWER
20377	ENTERGY 31 521306451	16151110(PUBLIC WORKS	12/18/2018	\$12.09 \$12.09		12/18/2018	16151110/6651	UTILITY-PAYM	
	0+16151110 31 521306451	PUBLIC WORKS				12/10/2018	0.1	\$12.09	ELECTRIC LIGHT AND POWER
20377	ENTERGY 174 944006451	16365520(PUBLIC WORKS	12/18/2018	\$12.09 \$12.09		12/18/2018	16365520/136090	UTILITY-PAYM	
	0+16365520 174 944006451	PUBLIC WORKS				12/10/2018	0.1	\$12.09	ELECTRIC LIGHT AND POWER
20377	ENTERGY 1 426106451	17690843(PLANNING & DEVELOPMENT	12/18/2018	\$12.09 \$12.09		12/18/2018	17690843/191693	UTILITY-PAYM	
	0+17690843 1 426106451	PLANNING & DEVELOPMENT				12/10/2018	0.1	\$12.09	ELECTRIC LIGHT AND POWER
20377	ENTERGY 31 521306451	17862772(PUBLIC WORKS	12/18/2018	\$12.09 \$12.09		12/18/2018	17862772/885641	UTILITY-PAYM	
	0+17862772 31 521306451	PUBLIC WORKS				12/10/2018	0.1	\$12.09	ELECTRIC LIGHT AND POWER
20377	ENTERGY 174 944006451	19825728(PUBLIC WORKS	12/18/2018	\$12.09 \$12.09		12/18/2018	19825728/274748	UTILITY-PAYM	
	0+19825728 174 944006451	PUBLIC WORKS				12/10/2018	0.1	\$12.09	ELECTRIC LIGHT AND POWER
20377	ENTERGY 1 442206451	19825918(PUBLIC SAFETY - POLICE	12/18/2018	\$12.08 \$12.08		12/18/2018	19825918/141076	UTILITY-PAYM	
	0+19825918 1 442206451	PUBLIC SAFETY - POLICE				12/10/2018	0.1	\$12.08	ELECTRIC LIGHT AND POWER
41630	ALOHA LOCK & KEY SHOP	56160	10/30/2018	\$12.50		12/18/2018		Limited-PO	DECODE W/KEYS

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	5 504106311	PARKS & RECREATION		\$12.50					
	LL 393 KEYS FOR LOCK AT PARK	MAINTENANCE		\$12.50					
	001	Keys (3 keys)		1.000	Received	\$12.50			
01850	ARENDRER PLUMBING & HEATING SPL	10969470001	11/27/2018	\$11.31		12/18/2018		Limited-PO	PLUMBING SUPPLIES
	1 441706461	FIRE DEPARTMENT		\$11.31					
	LL 745 Fire Station 28			\$11.31					
	001	1 oz. Great White Pipe Joint		1.000	Invoiced	\$3.65			
	002	1/2" x Close Black Nipple		2.000	Invoiced	\$1.92			
	003	1/2 x 260" SS PTFE Mega Tape		1.000	Invoiced	\$1.88			
	004	1/2 x 2 Black Nipple		2.000	Invoiced	\$1.92			
	005	1/2 x 1-1/2 Black Nipple		2.000	Invoiced	\$1.94			
20377	ENTERGY	107755514 (	12/18/2018	\$11.99		12/18/2018	109160960	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$11.99					
	0+107755514	1 453006451			PUBLIC WORKS	12/10/2018	0.1	\$11.99	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16009763((	12/18/2018	\$11.92		12/18/2018	16009763/253708	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$11.92					
	0+16009763	31 521306451			PUBLIC WORKS	12/10/2018	0.1	\$11.92	ELECTRIC LIGHT AND POWER
41630	ALOHA LOCK & KEY SHOP	56166	11/02/2018	\$12.00		12/18/2018		Limited-PO	KEYS BAISM
	1 406106299	ADMINISTRATION		\$12.00					
	LL 463 Information Systems			\$12.00					
	001	Key BAISM		3.000	Invoiced	\$12.00			
41630	ALOHA LOCK & KEY SHOP	56178	11/06/2018	\$12.00		12/18/2018		Limited-PO	KEYS CUT BY CODE
	81 598726317	HUMAN & CULTURAL SERVICES		\$12.00					
	LL 508 Westside ECD Center			\$12.00					
	001	Keys cut by code FR336		2.000	Invoiced	\$12.00			
60632	CENTRAL PARKING SYSTEM OF MS	1016006124	11/15/2018	\$12.00		12/18/2018		R&R-Invoice	PAYMENT FOR PLANNING BOARD
	1 403206419	PLANNING & DEVELOPMENT		\$12.00					MEMBERS PARKING
66021	COMCAST CABLE	8396410441440365 121918	12/02/2018	\$11.24		12/18/2018		R&R-Invoice	CABLE
	1 444106454	PLANNING & DEVELOPMENT		\$11.24					8396 41 044 1440365
B5751	CADENCE BANK ,	018112900	11/29/2018	\$11.76		12/18/2018		R&R-Invoice	WATER REFUND ACC 15153000
	30 2108	Liabilities		\$11.76					
01160	ACE BOLT & SCREW CO	390373	11/16/2018	\$10.50		12/18/2018		Limited-PO	HEX NUT AND WASHERS
	4 904006419	ADMINISTRATION		\$10.50					
	LL 666 Eudora Welty Library/Eoc			\$10.50					
	001	3/8-16 x 10 Ft. Thrd Rod Zinc		10.000	Invoiced	\$6.50			
	002	3/8 Uss Flat Washer Zinc {25 P		1.000	Invoiced	\$2.00			
	003	3/8-16 "NC" Finished Hex Nut {		1.000	Invoiced	\$2.00			
20377	ENTERGY	16667834((	12/18/2018	\$10.35		12/18/2018	16667834/140810	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$10.35					
	0+16667834	5 504106451			PARKS & RECREATION	12/10/2018	0.1	\$10.35	ELECTRIC LIGHT AND POWER
20377	ENTERGY	85449734((12/18/2018	\$10.74		12/18/2018	90034794	UTILITY-PAYM	
	1 442446451	PUBLIC SAFETY - POLICE		\$10.74					

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	0+85449734	1 442446451				12/10/2018	0.1	\$10.74	ELECTRIC LIGHT AND POWER
41630	ALOHA LOCK & KEY SHOP	56224	11/27/2018	\$10.47		12/18/2018		Limited-PO	CAM LOCK
	1 442436317	PUBLIC SAFETY - POLICE		\$10.47					
	LL 740 Pct 3			\$10.47					
	001	Cam Lock LS301 CL118		1.000	Invoiced	\$10.47			
66021	COMCAST CABLE	83964104403 73	12/07/2018	\$10.50		12/18/2018		R&R-Invoice	CABLE SERVICE DEC 2018 ADMIN
	1 411406454	ADMINISTRATION		\$10.50					
B5698	POOLE REBECCA R	2018T027545	11/15/2018	\$11.00		12/18/2018		R&R-Invoice	MUNICIPAL COURT REFUND
	1 2327	Liabilities		\$11.00					
B5755	CONREX PROPERTY MANAGEMENT ,	018112900	11/29/2018	\$10.93		12/18/2018		R&R-Invoice	WATER REFUND ACC 83883635
	30 2108	Liabilities		\$10.93					
20377	ENTERGY	110002342(	12/18/2018	\$9.77		12/18/2018	110002425	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$9.77					
	0+110002342	1 448206451				12/10/2018	0.1	\$9.77	ELECTRIC LIGHT AND POWER
20377	ENTERGY	110002425(	12/18/2018	\$9.06		12/18/2018	110041514	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$9.06					
	0+110002425	1 448206451				12/10/2018	0.1	\$9.06	ELECTRIC LIGHT AND POWER
41630	ALOHA LOCK & KEY SHOP	56180	11/07/2018	\$10.00		12/18/2018		Limited-PO	REKEYS
	5 504106311	PARKS & RECREATION		\$10.00					
	LL 532 KEYS FOR GROUNDS MAINTENANCE DOOR			\$10.00					
	001	Keys		3.000	Received	\$10.00			
41630	ALOHA LOCK & KEY SHOP	56190	11/12/2018	\$10.00		12/18/2018		Limited-PO	KEYS
	1 453006317	PUBLIC WORKS		\$10.00					
	LL 552 Union Station			\$10.00					
	001	Keys		4.000	Invoiced	\$10.00			
41630	ALOHA LOCK & KEY SHOP	56214	11/20/2018	\$9.95		12/18/2018		Limited-PO	DOOR STOP
	31 521356317	PUBLIC WORKS		\$9.95					
	LL 689 O. B. Curtis			\$9.95					
	001	Door stop		1.000	Invoiced	\$9.95			
41630	ALOHA LOCK & KEY SHOP	56228	11/28/2018	\$10.00		12/18/2018		Limited-PO	KEYS
	1 453006317	PUBLIC WORKS		\$10.00					
	LL 777 Hood Bldg			\$10.00					
	001	Keys		4.000	Invoiced	\$10.00			
20377	ENTERGY	110041522(	12/18/2018	\$8.56		12/18/2018	111992285	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$8.56					
	0+110041522	1 448206451				12/10/2018	0.1	\$8.56	ELECTRIC LIGHT AND POWER
20377	ENTERGY	116311481(	12/18/2018	\$8.44		12/18/2018	116434671	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$8.44					
	0+116311481	31 520106451				12/10/2018	0.1	\$8.44	ELECTRIC LIGHT AND POWER
20377	ENTERGY	120270103(	12/18/2018	\$8.44		12/18/2018	120270111	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$8.44					
	0+120270103	31 520106451				12/10/2018	0.1	\$8.44	ELECTRIC LIGHT AND POWER

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40789	CINTAS CORPORATION	210589752	11/27/2018	\$8.37		12/18/2018		R&R-Invoice	UNIFORM RENTAL
	5 504806516	PARKS & RECREATION		\$8.37					
40789	CINTAS CORPORATION	210589753	11/27/2018	\$8.50		12/18/2018		R&R-Invoice	UNIFORM RENTAL
	5 504536516	PARKS & RECREATION		\$8.50					
40789	CINTAS CORPORATION	210592637	12/04/2018	\$8.37		12/18/2018		R&R-Invoice	UNIFORM RENTAL
	5 504806516	PARKS & RECREATION		\$8.37					
40789	CINTAS CORPORATION	210592638	12/04/2018	\$8.50		12/18/2018		R&R-Invoice	UNIFORM RENTAL
	5 504536516	PARKS & RECREATION		\$8.50					
B5781	HODGES JASMINE ,	018120400	12/04/2018	\$8.80		12/18/2018		R&R-Invoice	WATER REFUND ACC 39804000
	30 2108	Liabilities		\$8.80					
20377	ENTERGY	116302118(	12/18/2018	\$7.73		12/18/2018	116302142	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.73					
	0+116302118	31 520106451				12/10/2018	0.1	\$7.73	ELECTRIC LIGHT AND POWER
20377	ENTERGY	116302142(	12/18/2018	\$7.85		12/18/2018	116302159	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.85					
	0+116302142	31 520106451				12/10/2018	0.1	\$7.85	ELECTRIC LIGHT AND POWER
20377	ENTERGY	116302167(	12/18/2018	\$7.63		12/18/2018	116302175	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.63					
	0+116302167	31 520106451				12/10/2018	0.1	\$7.63	ELECTRIC LIGHT AND POWER
20377	ENTERGY	116302175(	12/18/2018	\$7.63		12/18/2018	116302191	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.63					
	0+116302175	31 520106451				12/10/2018	0.1	\$7.63	ELECTRIC LIGHT AND POWER
20377	ENTERGY	116302266(	12/18/2018	\$7.63		12/18/2018	116302431	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.63					
	0+116302266	31 520106451				12/10/2018	0.1	\$7.63	ELECTRIC LIGHT AND POWER
20377	ENTERGY	15118664((	12/18/2018	\$7.63		12/18/2018	15118664/166827	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$7.63					
	0+15118664	31 521306451				12/10/2018	0.1	\$7.63	ELECTRIC LIGHT AND POWER
20377	ENTERGY	15520398((	12/18/2018	\$7.63		12/18/2018	15520398/135127	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$7.63					
	0+15520398	1 441706451				12/10/2018	0.1	\$7.63	ELECTRIC LIGHT AND POWER
20377	ENTERGY	15853054((	12/18/2018	\$7.63		12/18/2018	15853054/152491	UTILITY-PAYM	
	5 501806451	PARKS & RECREATION		\$7.63					
	0+15853054	5 501806451				12/10/2018	0.1	\$7.63	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16119380((	12/18/2018	\$7.63		12/18/2018	16119380/135795	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$7.63					
	0+16119380	1 441706451				12/10/2018	0.1	\$7.63	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16365363((	12/18/2018	\$7.63		12/18/2018	16365363/136070	UTILITY-PAYM	
	174 944006451	PUBLIC WORKS		\$7.63					
	0+16365363	174 944006451				12/10/2018	0.1	\$7.63	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16780827((12/18/2018	\$7.63		12/18/2018	168170	UTILITY-PAYM	
	5 504306451	PARKS & RECREATION		\$7.63					

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	0+16780827	5 504306451	PARKS & RECREATION			12/10/2018	0.1	\$7.63	ELECTRIC LIGHT AND POWER
20377	ENTERGY	17401779((	12/18/2018	\$7.31		12/18/2018	17401779/228300	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$7.31					
	0+17401779	1 454006451	PLANNING & DEVELOPMENT			12/10/2018	0.1	\$7.31	ELECTRIC LIGHT AND POWER
20377	ENTERGY	17840760((	12/18/2018	\$7.63		12/18/2018	17840760/667333	UTILITY-PAYM	
	5 501806451	PARKS & RECREATION		\$7.63					
	0+17840760	5 501806451	PARKS & RECREATION			12/10/2018	0.1	\$7.63	ELECTRIC LIGHT AND POWER
20377	ENTERGY	18546085((	12/18/2018	\$7.63		12/18/2018	18546085/190290	UTILITY-PAYM	
	5 504606451	PARKS & RECREATION		\$7.63					
	0+18546085	5 504606451	PARKS & RECREATION			12/10/2018	0.1	\$7.63	ELECTRIC LIGHT AND POWER
20377	ENTERGY	18546333((	12/18/2018	\$7.63		12/18/2018	18546333/153937	UTILITY-PAYM	
	5 504606451	PARKS & RECREATION		\$7.63					
	0+18546333	5 504606451	PARKS & RECREATION			12/10/2018	0.1	\$7.63	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19786045((	12/18/2018	\$7.63		12/18/2018	19786045/249462	UTILITY-PAYM	
	5 501806451	PARKS & RECREATION		\$7.63					
	0+19786045	5 501806451	PARKS & RECREATION			12/10/2018	0.1	\$7.63	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19868884((	12/18/2018	\$7.63		12/18/2018	19868884/545576	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$7.63					
	0+19868884	5 504106451	PARKS & RECREATION			12/10/2018	0.1	\$7.63	ELECTRIC LIGHT AND POWER
20377	ENTERGY	51568822((	12/18/2018	\$7.85		12/18/2018	52410180	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$7.85					
	0+51568822	5 504106451	PARKS & RECREATION			12/10/2018	0.1	\$7.85	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210586843	11/20/2018	\$8.00		12/18/2018		R&R-Invoice	UNIFORM RENTAL
	1 461306516	PUBLIC WORKS		\$8.00					
40789	CINTAS CORPORATION	210589763	11/27/2018	\$8.00		12/18/2018		R&R-Invoice	UNIFORM RENTAL
	1 461306516	PUBLIC WORKS		\$8.00					
73168	ASHLEY RAYMOND	120618A	12/06/2018	\$7.50		12/18/2018		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$7.50					
B5681	HENDERSON SHERKEYSHA ,	018112100	11/21/2018	\$7.30		12/18/2018		R&R-Invoice	WATER REFUND ACC 95625000
	30 2108	Liabilities		\$7.30					
B5720	LADD KAY ,	018113000	11/30/2018	\$7.70		12/18/2018		R&R-Invoice	WATER REFUND ACC 94744000
	30 2108	Liabilities		\$7.70					
B5714	NEJAM PROPERTIES LLC ,	018112700	11/27/2018	\$6.10		12/18/2018		R&R-Invoice	WATER REFUND ACC 27526211
	30 2108	Liabilities		\$6.10					
08958	JACKSON ADVOCATE THE	1581	10/31/2018	\$5.16		12/18/2018		R&R-Invoice	NOTICE OF PUBLIC HEARING-SAGE
	1 444606444	PLANNING & DEVELOPMENT		\$5.16					SALON&COLOR BAR SIGN VARIANCE
41630	ALOHA LOCK & KEY SHOP	56222	11/26/2018	\$5.50		12/18/2018		Limited-PO	HASPS
	5 504106317	PARKS & RECREATION		\$5.50					
	LL 730 Tougaloo Park			\$5.50					
	001	Hasps		2.000	Invoiced		\$5.50		
53714	JOHNSTONE SUPPLY OF JACKSON	71S4122081001	11/14/2018	\$5.49		12/18/2018		Limited-PO	THERMOCOUPLE .
	5 501266317	PARKS & RECREATION		\$5.49					

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	LL 628 Kurts Gym			\$5.49					
	001	L47-690 K17AT-30HJ Thermocoupl		1.000	Invoiced	\$5.49			
B5671	COTTON EDGAR B ,	018111300	11/13/2018	\$5.57		12/18/2018		R&R-Invoice	WATER REFUND ACC 27560513
	30 2108	Liabilities		\$5.57					
B5695	BRADFIELD HATTIE MAE	2018T928642	11/15/2018	\$6.00		12/18/2018		R&R-Invoice	MUNICIPAL COURT REFUND
	1 2327	Liabilities		\$6.00					
B5784	EAVES JUDY FAYE	2018T026986	12/15/2018	\$6.00		12/18/2018		R&R-Invoice	MUN COURT REFUND
	1 2327	Liabilities		\$6.00					
B5785	COLEMAN AARON	2018T928564	12/15/2018	\$6.00		12/18/2018		R&R-Invoice	MUN COURT REFUND
	1 2327	Liabilities		\$6.00					
08958	JACKSON ADVOCATE THE	1490	10/23/2018	\$4.47		12/18/2018		R&R-Invoice	ADVERTISEMENT
	1 420106444	PLANNING & DEVELOPMENT		\$4.47					
41630	ALOHA LOCK & KEY SHOP	56171	11/05/2018	\$4.50		12/18/2018		Limited-PO	KEY
	1 453006317	PUBLIC WORKS		\$4.50					
	LL 477 Hood Bldg			\$4.50					
	001	Key		1.000	Invoiced	\$4.50			
41630	ALOHA LOCK & KEY SHOP	56208	11/15/2018	\$5.00		12/18/2018		Limited-PO	KEY
	81 598726317	HUMAN & CULTURAL SERVICES		\$5.00					
	LL 648 Westside Senior Center			\$5.00					
	001	Key		1.000	Invoiced	\$5.00			
41630	ALOHA LOCK & KEY SHOP	56218	11/26/2018	\$5.00		12/18/2018		Limited-PO	KEY
	1 453006317	PUBLIC WORKS		\$5.00					
	LL 725 Hood Bldg/4th Floor			\$5.00					
	001	Key		1.000	Invoiced	\$5.00			
47085	STUART C IRBY CO	S011053736.001	11/27/2018	\$4.74		12/18/2018		Limited-PO	SYLV ECO OCT FLUOR LAMP
	1 441706461	FIRE DEPARTMENT		\$4.74					
	LL 765 Fire Station 28			\$4.74					
	001	Sylv 21770 FO17/741/Eco Oct Fl		2.000	Invoiced	\$4.74			
B5649	LONDON ALBERTEEN G ,	018111400	11/14/2018	\$4.80		12/18/2018		R&R-Invoice	WATER REFUND ACC 59410000
	30 2108	Liabilities		\$4.80					
B5777	MCMANUS JOHN A ,	018120400	12/04/2018	\$4.80		12/18/2018		R&R-Invoice	WATER REFUND ACC 60291000
	30 2108	Liabilities		\$4.80					
08958	JACKSON ADVOCATE THE	1539	11/05/2018	\$3.30		12/18/2018		R&R-Invoice	ADVERTISEMENT
	1 420106444	PLANNING & DEVELOPMENT		\$3.30					
41630	ALOHA LOCK & KEY SHOP	56184	11/08/2018	\$4.00		12/18/2018		Limited-PO	KEY
	187 565206317	PLANNING & DEVELOPMENT		\$4.00					
	LL 526 Jatran			\$4.00					
	001	Key		1.000	Invoiced	\$4.00			
20377	ENTERGY	46477469((	12/18/2018	\$2.18		12/18/2018	46477493	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$2.18					
	0+46477469	1 448206451				12/10/2018	0.1	\$2.18	ELECTRIC LIGHT AND POWER
20377	ENTERGY	46477592((	12/18/2018	\$2.18		12/18/2018	46477675	UTILITY-PAYM	

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/18/2018
 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
	1 448206451	PUBLIC WORKS		\$2.18					
	0+46477592 1 448206451	PUBLIC WORKS				12/10/2018	0.1	\$2.18	ELECTRIC LIGHT AND POWER
20377	ENTERGY	46477675((	12/18/2018	\$2.18		12/18/2018	46477790	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$2.18					
	0+46477675 1 448206451	PUBLIC WORKS				12/10/2018	0.1	\$2.18	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210586822	11/20/2018	\$2.93		12/18/2018		R&R-Invoice	MM AIR FRESHENER SVC/DSP
	1 451256516	PUBLIC WORKS		\$2.93					
40789	CINTAS CORPORATION	210589741	11/27/2018	\$2.93		12/18/2018		R&R-Invoice	MM AIR FRESHENER SVC/DSP
	1 451256516	PUBLIC WORKS		\$2.93					
B5663	JORDAN CARMECIA L ,	018111600	11/16/2018	\$2.93		12/18/2018		R&R-Invoice	WATER REFUND ACC 52786715
	30 2108	Liabilities		\$2.93					
B5674	PALMORE BETTY J ,	018111300	11/13/2018	\$2.95		12/18/2018		R&R-Invoice	WATER REFUND ACC 00412234
	30 2108	Liabilities		\$2.95					
B5724	JACKSON MARCELLA D ,	018120300	12/03/2018	\$2.01		12/18/2018		R&R-Invoice	WATER REFUND ACC 03068963
	30 2108	Liabilities		\$2.01					
B5694	SCHOLTENS JAMES G ,	018112600	11/26/2018	\$1.01		12/18/2018		R&R-Invoice	WATER REFUND ACC 65282069
	30 2108	Liabilities		\$1.01					
B5758	1330 SPRINDGALE DR ,	018112900	11/29/2018	\$1.60		12/18/2018		R&R-Invoice	WATER REFUND ACC 73092000
	30 2108	Liabilities		\$1.60					
20377	ENTERGY	116301987(	12/18/2018	\$.22		12/18/2018	116302001	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$.22					
	0+116301987 31 520106451	PUBLIC WORKS				12/10/2018	0.1	\$0.22	ELECTRIC LIGHT AND POWER
20377	ENTERGY	15155054((	12/18/2018	\$.50		12/18/2018	15155054/129409	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$.50					
	0+15155054 31 521306451	PUBLIC WORKS				12/10/2018	0.1	\$0.50	ELECTRIC LIGHT AND POWER
20377	ENTERGY	15520547((	12/18/2018	\$.30		12/18/2018	15520547/180238	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$.30					
	0+15520547 5 501256451	PARKS & RECREATION				12/10/2018	0.1	\$0.30	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19835073((	12/18/2018	\$.08		12/18/2018	19835073/355812	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$.08					
	0+19835073 1 448206451	PUBLIC WORKS				12/10/2018	0.1	\$0.08	ELECTRIC LIGHT AND POWER
B5659	TAYLOR MARY B ,	018111500	11/15/2018	\$.28		12/18/2018		R&R-Invoice	WATER REFUND ACC 85452000
	30 2108	Liabilities		\$.28					
B5678	LOWE CASSANDRA ,	018112000	11/20/2018	\$.68		12/18/2018		R&R-Invoice	WATER REFUND ACC 48841000
	30 2108	Liabilities		\$.68					
B5685	COCKRELL NINA D ,	018112100	11/21/2018	\$.29		12/18/2018		R&R-Invoice	WATER REFUND ACC 18961000
	30 2108	Liabilities		\$.29					
B5710	ARMSTRONG KIMBERLY ,	018112700	11/27/2018	\$.26		12/18/2018		R&R-Invoice	WATER REFUND ACC 89863000
	30 2108	Liabilities		\$.26					
B5715	COLLINS VIRGINIA A ,	018112700	11/27/2018	\$.80		12/18/2018		R&R-Invoice	WATER REFUND ACC 61240848
	30 2108	Liabilities		\$.80					

*** Payments Under \$500 Total *** \$95,283.11

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

\$4,486,496.37

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/18/2018

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 1502	Assets	\$26,408.20	MAINTENANCE SUPPLY INVENTORY
1 2326	Liabilities	\$617.00	LOCAL RECORDS FEE-DUE TO STATE
1 2327	Liabilities	\$105.00	CASH BOND REFUND-POLICE DEPT
1 2352	Liabilities	\$115.18	COLLECTION AGENCY FEE (25%) MC
1 2354	Liabilities	\$175.86	STATE ASSESSMT-DRUG VIOLATION
1 2355	Liabilities	\$5,525.00	ST ASSESSMT-UNINSURED MOTOR ID
1 2361	Liabilities	\$28.70	ST ASSESSMENT-VICTIMS BOND FEE
1 2362	Liabilities	\$3,201.25	ST ASSESSMT-TRAUMA CARE SYSTEM
1 2368	Liabilities	\$998.50	ST ASSESSMENT-PROFESS.BONDSMEN
1 2369	Liabilities	\$573.88	DUE TO CRIMESTOPPERS PROGRAM
1 2371	Liabilities	\$42,102.65	ST ASSESSMENT-TRAFFIC TICKETS
1 2372	Liabilities	\$8,769.13	ST ASSESSMENT-MISDEMEANORS
1 2373	Liabilities	\$3,080.38	ST ASSESSMENT- D.U.I.
1 2377	Liabilities	\$3,372.41	MOTOR VEHICLE LIABILITY
1 2379	Liabilities	\$4,832.18	HIGHWAY PATROL - HB469
1 2380	Liabilities	\$190.00	ADULT DRIVER'S TRAINING FEE
1 2384	Liabilities	\$322.51	COURT CONSTITUENTS FUNDS
1 2390	Liabilities	\$43,000.21	DUE TO FUELMAN
1 2397	Liabilities	\$890.04	ST ASSMNT - IGNITION INTERLOCK
1 401936454	GENERAL GOVERNMENT	\$0.16	TELEPHONE
1 401986218	GENERAL GOVERNMENT	\$582.52	OFFICE SUPPLIES
1 401986419	GENERAL GOVERNMENT	\$75,925.00	OTHER PROFESSIONAL SERVICES
1 401986443	GENERAL GOVERNMENT	\$151.82	DUES, MEM. REGIS FEES, TUITION
1 402006218	GENERAL GOVERNMENT	\$1,063.70	OFFICE SUPPLIES
1 402006443	GENERAL GOVERNMENT	\$135.00	DUES, MEM. REGIS FEES, TUITION
1 402006444	GENERAL GOVERNMENT	\$50.58	LEGAL ADS, ADVERTISING, ETC.
1 402006473	GENERAL GOVERNMENT	\$1,889.72	TRAVEL EXPENSE - OUT OF CITY
1 403106316	PLANNING & DEVELOPMENT	\$376.88	MOTOR VEHICLE REPAIR MATERIALS
1 403106473	PLANNING & DEVELOPMENT	\$585.60	TRAVEL EXPENSE - OUT OF CITY
1 403206316	PLANNING & DEVELOPMENT	\$376.88	MOTOR VEHICLE REPAIR MATERIALS
1 403206419	PLANNING & DEVELOPMENT	\$262.00	OTHER PROFESSIONAL SERVICES
1 403206474	PLANNING & DEVELOPMENT	\$132.21	AIR TRAVEL
1 404106218	PLANNING & DEVELOPMENT	\$269.01	OFFICE SUPPLIES
1 405006219	ADMINISTRATION	\$469.60	PRINTING SUPPLIES
1 405006454	ADMINISTRATION	\$383.40	TELEPHONE
1 405006514	ADMINISTRATION	\$470.24	RENTAL OF EQUIPMENT
1 406106299	ADMINISTRATION	\$12.00	OTHER OPERATING SUPPLIES
1 406106315	ADMINISTRATION	\$327.38	ELECTRICAL MATERIALS
1 406106453	ADMINISTRATION	\$362.34	GAS
1 406106454	ADMINISTRATION	\$288.52	TELEPHONE
1 406106461	ADMINISTRATION	\$27.94	BUILDINGS MAINTENANCE
1 406106514	ADMINISTRATION	\$316.73	RENTAL OF EQUIPMENT

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/18/2018
Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 407006316	GENERAL GOVERNMENT	\$185.00	MOTOR VEHICLE REPAIR MATERIALS
1 407006317	GENERAL GOVERNMENT	\$360.00	OTHER REPAIR & MAINT MATERIALS
1 407006318	GENERAL GOVERNMENT	\$1,267.08	BOOKS & PERIODICALS (NOT LIBR)
1 407006419	GENERAL GOVERNMENT	\$1,072.70	OTHER PROFESSIONAL SERVICES
1 407006451	GENERAL GOVERNMENT	\$1,385.86	ELECTRIC LIGHT AND POWER
1 407006453	GENERAL GOVERNMENT	\$479.82	GAS
1 407006454	GENERAL GOVERNMENT	\$301.40	TELEPHONE
1 407006464	GENERAL GOVERNMENT	\$270.00	MACHINE/EQUIP MAINTENANCE
1 407206318	GENERAL GOVERNMENT	\$183.20	BOOKS & PERIODICALS (NOT LIBR)
1 407706414	GENERAL GOVERNMENT	\$15,000.00	SPECIAL LEGAL SERVICES
1 407906218	GENERAL GOVERNMENT	\$91.76	OFFICE SUPPLIES
1 407906454	GENERAL GOVERNMENT	\$0.47	TELEPHONE
1 407906514	GENERAL GOVERNMENT	\$381.16	RENTAL OF EQUIPMENT
1 407946419	GENERAL GOVERNMENT	\$1,179.90	OTHER PROFESSIONAL SERVICES
1 407946722	GENERAL GOVERNMENT	\$31,101.83	CLAIMS AGAINST CITY
1 408106299	HUMAN & CULTURAL SERVICES	\$202.82	OTHER OPERATING SUPPLIES
1 408106464	HUMAN & CULTURAL SERVICES	\$570.00	MACHINE/EQUIP MAINTENANCE
1 411106411	ADMINISTRATION	\$15,000.00	ACCOUNTING & AUDITING SERVICES
1 411306240	ADMINISTRATION	\$700.00	NON-CAPITALIZED EQUIPMENT
1 411306419	ADMINISTRATION	\$1,066.65	OTHER PROFESSIONAL SERVICES
1 411306421	ADMINISTRATION	\$1,392.00	POSTAGE, P O BOX RENT, ETC.
1 411306464	ADMINISTRATION	\$179.00	MACHINE/EQUIP MAINTENANCE
1 411406419	ADMINISTRATION	\$733.20	OTHER PROFESSIONAL SERVICES
1 411406454	ADMINISTRATION	\$10.50	TELEPHONE
1 412106454	ADMINISTRATION	\$240.29	TELEPHONE
1 413006122	PERSONNEL	\$900.00	BOARD & COMMITTEE MEMBERS
1 413006218	PERSONNEL	\$530.52	OFFICE SUPPLIES
1 413006419	PERSONNEL	\$4,000.00	OTHER PROFESSIONAL SERVICES
1 413006514	PERSONNEL	\$482.98	RENTAL OF EQUIPMENT
1 413006729	PERSONNEL	\$299.00	SUNDRY-AWARDS
1 415106218	ADMINISTRATION	\$862.55	OFFICE SUPPLIES
1 415106420	ADMINISTRATION	\$6,221.21	CONTRACT SECURITY SERVICES
1 415106489	ADMINISTRATION	\$6,936.30	CONTRACT LABOR
1 415106514	ADMINISTRATION	\$1,076.09	RENTAL OF EQUIPMENT
1 416006443	GENERAL GOVERNMENT	\$135.00	DUES, MEM. REGIS FEES, TUITION
1 418106317	HUMAN & CULTURAL SERVICES	\$17.03	OTHER REPAIR & MAINT MATERIALS
1 418106451	HUMAN & CULTURAL SERVICES	\$6,160.92	ELECTRIC LIGHT AND POWER
1 419106218	HUMAN & CULTURAL SERVICES	\$642.78	OFFICE SUPPLIES
1 419106240	HUMAN & CULTURAL SERVICES	\$725.00	NON-CAPITALIZED EQUIPMENT
1 419106315	HUMAN & CULTURAL SERVICES	\$51.73	ELECTRICAL MATERIALS
1 419106451	HUMAN & CULTURAL SERVICES	\$7,335.29	ELECTRIC LIGHT AND POWER
1 419106453	HUMAN & CULTURAL SERVICES	\$5,489.90	GAS

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/18/2018

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 419106464	HUMAN & CULTURAL SERVICES	\$2,600.00	MACHINE/EQUIP MAINTENANCE
1 420006473	PLANNING & DEVELOPMENT	\$756.31	TRAVEL EXPENSE - OUT OF CITY
1 420106444	PLANNING & DEVELOPMENT	\$48.09	LEGAL ADS, ADVERTISING, ETC.
1 423006414	GENERAL GOVERNMENT	\$2,537.50	SPECIAL LEGAL SERVICES
1 423006419	GENERAL GOVERNMENT	\$7,790.50	OTHER PROFESSIONAL SERVICES
1 423006453	GENERAL GOVERNMENT	\$59.68	GAS
1 423006464	GENERAL GOVERNMENT	\$144.00	MACHINE/EQUIP MAINTENANCE
1 423006514	GENERAL GOVERNMENT	\$248.98	RENTAL OF EQUIPMENT
1 423006541	GENERAL GOVERNMENT	\$5,436.67	INSURANCE PREMIUM PAYMENTS
1 423306541	GENERAL GOVERNMENT	\$23,684.17	INSURANCE PREMIUM PAYMENTS
1 423506414	GENERAL GOVERNMENT	\$385.00	SPECIAL LEGAL SERVICES
1 423506541	GENERAL GOVERNMENT	\$34,600.70	INSURANCE PREMIUM PAYMENTS
1 426106451	PLANNING & DEVELOPMENT	\$12.09	ELECTRIC LIGHT AND POWER
1 426106473	PLANNING & DEVELOPMENT	\$948.63	TRAVEL EXPENSE - OUT OF CITY
1 433006316	HUMAN & CULTURAL SERVICES	\$503.32	MOTOR VEHICLE REPAIR MATERIALS
1 433006419	HUMAN & CULTURAL SERVICES	\$70.00	OTHER PROFESSIONAL SERVICES
1 433006451	HUMAN & CULTURAL SERVICES	\$1,157.18	ELECTRIC LIGHT AND POWER
1 433006453	HUMAN & CULTURAL SERVICES	\$536.75	GAS
1 434206419	HUMAN & CULTURAL SERVICES	\$292.00	OTHER PROFESSIONAL SERVICES
1 434206472	HUMAN & CULTURAL SERVICES	\$23.18	EMPLOYEE AUTO ALLOWANCE
1 435256299	HUMAN & CULTURAL SERVICES	\$18.34	OTHER OPERATING SUPPLIES
1 436006419	HUMAN & CULTURAL SERVICES	\$1,813.66	OTHER PROFESSIONAL SERVICES
1 436006451	HUMAN & CULTURAL SERVICES	\$754.57	ELECTRIC LIGHT AND POWER
1 436006453	HUMAN & CULTURAL SERVICES	\$366.22	GAS
1 436006454	HUMAN & CULTURAL SERVICES	\$272.13	TELEPHONE
1 441106218	FIRE DEPARTMENT	\$149.58	OFFICE SUPPLIES
1 441106299	FIRE DEPARTMENT	\$235.20	OTHER OPERATING SUPPLIES
1 441106444	FIRE DEPARTMENT	\$29.76	LEGAL ADS, ADVERTISING, ETC.
1 441106514	FIRE DEPARTMENT	\$35.79	RENTAL OF EQUIPMENT
1 441206217	FIRE DEPARTMENT	\$15,174.96	UNIFORMS & WORK CLOTHING
1 441206226	FIRE DEPARTMENT	\$287.50	COMMUNICATION SUPPLIES
1 441206299	FIRE DEPARTMENT	\$187.26	OTHER OPERATING SUPPLIES
1 441206316	FIRE DEPARTMENT	\$10,709.54	MOTOR VEHICLE REPAIR MATERIALS
1 441206419	FIRE DEPARTMENT	\$17,950.00	OTHER PROFESSIONAL SERVICES
1 441306316	FIRE DEPARTMENT	\$701.38	MOTOR VEHICLE REPAIR MATERIALS
1 441326218	FIRE DEPARTMENT	\$196.37	OFFICE SUPPLIES
1 441406316	FIRE DEPARTMENT	\$610.89	MOTOR VEHICLE REPAIR MATERIALS
1 441606299	FIRE DEPARTMENT	\$1,305.66	OTHER OPERATING SUPPLIES
1 441606516	FIRE DEPARTMENT	\$154.11	UNIFORMS,RUGS ETC. RENTAL
1 441706451	FIRE DEPARTMENT	\$4,926.27	ELECTRIC LIGHT AND POWER
1 441706453	FIRE DEPARTMENT	\$5,923.21	GAS
1 441706454	FIRE DEPARTMENT	\$153.06	TELEPHONE

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/18/2018

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 441706461	FIRE DEPARTMENT	\$7,982.88	BUILDINGS MAINTENANCE
1 441706464	FIRE DEPARTMENT	\$2,155.00	MACHINE/EQUIP MAINTENANCE
1 441706865	FIRE DEPARTMENT	\$855.00	MISC. NON-AUTO EQUIPMENT
1 442106419	PUBLIC SAFETY - POLICE	\$1,955.57	OTHER PROFESSIONAL SERVICES
1 442206316	PUBLIC SAFETY - POLICE	\$129.87	MOTOR VEHICLE REPAIR MATERIALS
1 442206317	PUBLIC SAFETY - POLICE	\$57.45	OTHER REPAIR & MAINT MATERIALS
1 442206422	PUBLIC SAFETY - POLICE	\$69.93	FREIGHT EXPRESS & TRUCKING CHG
1 442206451	PUBLIC SAFETY - POLICE	\$10,896.26	ELECTRIC LIGHT AND POWER
1 442206453	PUBLIC SAFETY - POLICE	\$8,933.59	GAS
1 442206454	PUBLIC SAFETY - POLICE	\$4,978.85	TELEPHONE
1 442206455	PUBLIC SAFETY - POLICE	\$1,797.96	CELLULAR PHONES
1 442206465	PUBLIC SAFETY - POLICE	\$3,555.00	AUTO + TRUCK GARAGE + OTHER
1 442216451	PUBLIC SAFETY - POLICE	\$344.12	ELECTRIC LIGHT AND POWER
1 442236317	PUBLIC SAFETY - POLICE	\$313.82	OTHER REPAIR & MAINT MATERIALS
1 442236419	PUBLIC SAFETY - POLICE	\$75.00	OTHER PROFESSIONAL SERVICES
1 442246317	PUBLIC SAFETY - POLICE	\$395.00	OTHER REPAIR & MAINT MATERIALS
1 442246419	PUBLIC SAFETY - POLICE	\$365.00	OTHER PROFESSIONAL SERVICES
1 442246514	PUBLIC SAFETY - POLICE	\$8,728.71	RENTAL OF EQUIPMENT
1 442256419	PUBLIC SAFETY - POLICE	\$10,083.63	OTHER PROFESSIONAL SERVICES
1 442256451	PUBLIC SAFETY - POLICE	\$856.42	ELECTRIC LIGHT AND POWER
1 442256453	PUBLIC SAFETY - POLICE	\$260.77	GAS
1 442256464	PUBLIC SAFETY - POLICE	\$3,913.50	MACHINE/EQUIP MAINTENANCE
1 442266317	PUBLIC SAFETY - POLICE	\$2,508.10	OTHER REPAIR & MAINT MATERIALS
1 442266419	PUBLIC SAFETY - POLICE	\$234.00	OTHER PROFESSIONAL SERVICES
1 442356317	PUBLIC SAFETY - POLICE	\$1,618.27	OTHER REPAIR & MAINT MATERIALS
1 442356419	PUBLIC SAFETY - POLICE	\$75.00	OTHER PROFESSIONAL SERVICES
1 442356454	PUBLIC SAFETY - POLICE	\$38.93	TELEPHONE
1 442356464	PUBLIC SAFETY - POLICE	\$260.00	MACHINE/EQUIP MAINTENANCE
1 442406316	PUBLIC SAFETY - POLICE	\$33,826.06	MOTOR VEHICLE REPAIR MATERIALS
1 442406419	PUBLIC SAFETY - POLICE	\$9,505.00	OTHER PROFESSIONAL SERVICES
1 442406423	PUBLIC SAFETY - POLICE	\$114.75	AUTO LICENSE TITLES
1 442426451	PUBLIC SAFETY - POLICE	\$33.66	ELECTRIC LIGHT AND POWER
1 442426512	PUBLIC SAFETY - POLICE	\$623.63	BUILDING RENTAL
1 442436317	PUBLIC SAFETY - POLICE	\$117.55	OTHER REPAIR & MAINT MATERIALS
1 442436453	PUBLIC SAFETY - POLICE	\$29.58	GAS
1 442446451	PUBLIC SAFETY - POLICE	\$827.46	ELECTRIC LIGHT AND POWER
1 442446453	PUBLIC SAFETY - POLICE	\$153.84	GAS
1 442706316	PUBLIC SAFETY - POLICE	\$139.42	MOTOR VEHICLE REPAIR MATERIALS
1 442706419	PUBLIC SAFETY - POLICE	\$12,927.38	OTHER PROFESSIONAL SERVICES
1 443106226	ADMINISTRATION	\$64.75	COMMUNICATION SUPPLIES
1 443106419	ADMINISTRATION	\$110.00	OTHER PROFESSIONAL SERVICES
1 443106451	ADMINISTRATION	\$950.80	ELECTRIC LIGHT AND POWER

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/18/2018

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 443106453	ADMINISTRATION	\$514.68	GAS
1 443106454	ADMINISTRATION	\$786.75	TELEPHONE
1 443106514	ADMINISTRATION	\$354.96	RENTAL OF EQUIPMENT
1 444106454	PLANNING & DEVELOPMENT	\$11.24	TELEPHONE
1 444106516	PLANNING & DEVELOPMENT	\$177.15	UNIFORMS,RUGS ETC. RENTAL
1 444206219	PLANNING & DEVELOPMENT	\$599.97	PRINTING SUPPLIES
1 444206489	PLANNING & DEVELOPMENT	\$694.80	CONTRACT LABOR
1 444606316	PLANNING & DEVELOPMENT	\$90.00	MOTOR VEHICLE REPAIR MATERIALS
1 444606444	PLANNING & DEVELOPMENT	\$5.16	LEGAL ADS, ADVERTISING, ETC.
1 444706218	PLANNING & DEVELOPMENT	\$268.00	OFFICE SUPPLIES
1 444706447	PLANNING & DEVELOPMENT	\$6,740.60	CONTRACT-GRASS,WEEDS,BOARD UP
1 448106213	PUBLIC WORKS	\$377.00	CLEANING & SANITATION SUPPLIES
1 448106315	PUBLIC WORKS	\$71.15	ELECTRICAL MATERIALS
1 448106516	PUBLIC WORKS	\$152.88	UNIFORMS,RUGS ETC. RENTAL
1 448206316	PUBLIC WORKS	\$936.66	MOTOR VEHICLE REPAIR MATERIALS
1 448206317	PUBLIC WORKS	\$908.51	OTHER REPAIR & MAINT MATERIALS
1 448206451	PUBLIC WORKS	\$12,026.95	ELECTRIC LIGHT AND POWER
1 448306313	PUBLIC WORKS	\$4,578.00	STRUCTURAL STEEL & RELATED MAT
1 448506340	PUBLIC WORKS	\$2,737.92	SIGN SHEETING AND BLANKS
1 448806299	PUBLIC WORKS	\$191.75	OTHER OPERATING SUPPLIES
1 448806316	PUBLIC WORKS	\$1,126.73	MOTOR VEHICLE REPAIR MATERIALS
1 450106443	PUBLIC WORKS	\$1,276.00	DUES, MEM. REGIS FEES, TUITION
1 450106444	PUBLIC WORKS	\$99.18	LEGAL ADS, ADVERTISING, ETC.
1 450106454	PUBLIC WORKS	\$0.24	TELEPHONE
1 450206516	PUBLIC WORKS	\$30.28	UNIFORMS,RUGS ETC. RENTAL
1 451106218	PUBLIC WORKS	\$390.48	OFFICE SUPPLIES
1 451246316	PUBLIC WORKS	\$1,456.12	MOTOR VEHICLE REPAIR MATERIALS
1 451246320	PUBLIC WORKS	\$6,732.71	ASPHALT-ROUTINE MAINTENANCE
1 451246514	PUBLIC WORKS	\$93.02	RENTAL OF EQUIPMENT
1 451246516	PUBLIC WORKS	\$651.71	UNIFORMS,RUGS ETC. RENTAL
1 451256313	PUBLIC WORKS	\$108.56	STRUCTURAL STEEL & RELATED MAT
1 451256316	PUBLIC WORKS	\$8,550.39	MOTOR VEHICLE REPAIR MATERIALS
1 451256419	PUBLIC WORKS	\$2,500.00	OTHER PROFESSIONAL SERVICES
1 451256514	PUBLIC WORKS	\$93.02	RENTAL OF EQUIPMENT
1 451256516	PUBLIC WORKS	\$478.03	UNIFORMS,RUGS ETC. RENTAL
1 453006230	PUBLIC WORKS	\$118.18	HAND TOOLS
1 453006299	PUBLIC WORKS	\$71.43	OTHER OPERATING SUPPLIES
1 453006315	PUBLIC WORKS	\$106.28	ELECTRICAL MATERIALS
1 453006317	PUBLIC WORKS	\$1,642.63	OTHER REPAIR & MAINT MATERIALS
1 453006419	PUBLIC WORKS	\$4,225.00	OTHER PROFESSIONAL SERVICES
1 453006451	PUBLIC WORKS	\$39,167.90	ELECTRIC LIGHT AND POWER
1 453006453	PUBLIC WORKS	\$6,135.43	GAS

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/18/2018

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 453006454	PUBLIC WORKS	\$182.31	TELEPHONE
1 453006461	PUBLIC WORKS	\$9,794.41	BUILDINGS MAINTENANCE
1 453006464	PUBLIC WORKS	\$1,960.00	MACHINE/EQUIP MAINTENANCE
1 453006468	PUBLIC WORKS	\$17,449.75	PERFORMANCE CONTRACTS-MAINTENA
1 453006514	PUBLIC WORKS	\$1,673.80	RENTAL OF EQUIPMENT
1 453006516	PUBLIC WORKS	\$293.49	UNIFORMS,RUGS ETC. RENTAL
1 454006451	PLANNING & DEVELOPMENT	\$546,753.25	ELECTRIC LIGHT AND POWER
1 456106217	PUBLIC WORKS	\$92.26	UNIFORMS & WORK CLOTHING
1 456106299	PUBLIC WORKS	\$413.03	OTHER OPERATING SUPPLIES
1 456106316	PUBLIC WORKS	\$197.80	MOTOR VEHICLE REPAIR MATERIALS
1 456106317	PUBLIC WORKS	\$372.13	OTHER REPAIR & MAINT MATERIALS
1 456106419	PUBLIC WORKS	\$267.50	OTHER PROFESSIONAL SERVICES
1 456106454	PUBLIC WORKS	\$76.59	TELEPHONE
1 457006213	PUBLIC WORKS	\$1,896.68	CLEANING & SANITATION SUPPLIES
1 457006316	PUBLIC WORKS	\$90.00	MOTOR VEHICLE REPAIR MATERIALS
1 457006317	PUBLIC WORKS	\$3.50	OTHER REPAIR & MAINT MATERIALS
1 457006516	PUBLIC WORKS	\$559.40	UNIFORMS,RUGS ETC. RENTAL
1 461306317	PUBLIC WORKS	\$21.00	OTHER REPAIR & MAINT MATERIALS
1 461306516	PUBLIC WORKS	\$16.00	UNIFORMS,RUGS ETC. RENTAL
1 491006451	HUMAN & CULTURAL SERVICES	\$441.06	ELECTRIC LIGHT AND POWER
1 491006453	HUMAN & CULTURAL SERVICES	\$448.87	GAS
1 493006419	GENERAL GOVERNMENT	\$200.00	OTHER PROFESSIONAL SERVICES
1 493006619	GENERAL GOVERNMENT	\$23,552.04	REPAYMENT OF LOAN
2 907006419	PUBLIC SAFETY - POLICE	\$2,889.00	OTHER PROFESSIONAL SERVICES
4 904006219	ADMINISTRATION	\$290.10	PRINTING SUPPLIES
4 904006419	ADMINISTRATION	\$29,979.35	OTHER PROFESSIONAL SERVICES
4 904006454	ADMINISTRATION	\$3,569.27	TELEPHONE
4 904006462	ADMINISTRATION	\$1,120.00	STRUCTURE MAINTENANCE
4 904006464	ADMINISTRATION	\$40,688.27	MACHINE/EQUIP MAINTENANCE
5 2323	Liabilities	\$200.00	OTHER REFUNDS
5 501106218	PARKS & RECREATION	\$439.50	OFFICE SUPPLIES
5 501106419	PARKS & RECREATION	\$74.33	OTHER PROFESSIONAL SERVICES
5 501256213	PARKS & RECREATION	\$259.16	CLEANING & SANITATION SUPPLIES
5 501256221	PARKS & RECREATION	\$708.46	RECREATIONAL SUPPLIES
5 501256240	PARKS & RECREATION	\$2,254.00	NON-CAPITALIZED EQUIPMENT
5 501256451	PARKS & RECREATION	\$595.69	ELECTRIC LIGHT AND POWER
5 501266213	PARKS & RECREATION	\$231.09	CLEANING & SANITATION SUPPLIES
5 501266299	PARKS & RECREATION	\$320.72	OTHER OPERATING SUPPLIES
5 501266315	PARKS & RECREATION	\$1,339.87	ELECTRICAL MATERIALS
5 501266317	PARKS & RECREATION	\$123.32	OTHER REPAIR & MAINT MATERIALS
5 501266419	PARKS & RECREATION	\$5,440.69	OTHER PROFESSIONAL SERVICES
5 501406315	PARKS & RECREATION	\$316.89	ELECTRICAL MATERIALS

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/18/2018

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
5 501406317	PARKS & RECREATION	\$70.00	OTHER REPAIR & MAINT MATERIALS
5 501406419	PARKS & RECREATION	\$5,271.43	OTHER PROFESSIONAL SERVICES
5 501406451	PARKS & RECREATION	\$50.19	ELECTRIC LIGHT AND POWER
5 501606221	PARKS & RECREATION	\$120.00	RECREATIONAL SUPPLIES
5 501806317	PARKS & RECREATION	\$7,017.08	OTHER REPAIR & MAINT MATERIALS
5 501806451	PARKS & RECREATION	\$87.87	ELECTRIC LIGHT AND POWER
5 504106211	PARKS & RECREATION	\$1,059.80	AGRI + BOT-SEED FERT ETC
5 504106240	PARKS & RECREATION	\$1,800.00	NON-CAPITALIZED EQUIPMENT
5 504106299	PARKS & RECREATION	\$47.00	OTHER OPERATING SUPPLIES
5 504106311	PARKS & RECREATION	\$22.50	BUILDING MATERIALS
5 504106315	PARKS & RECREATION	\$251.73	ELECTRICAL MATERIALS
5 504106316	PARKS & RECREATION	\$1,867.13	MOTOR VEHICLE REPAIR MATERIALS
5 504106317	PARKS & RECREATION	\$31.10	OTHER REPAIR & MAINT MATERIALS
5 504106420	PARKS & RECREATION	\$2,270.79	CONTRACT SECURITY SERVICES
5 504106444	PARKS & RECREATION	\$1,434.66	LEGAL ADS, ADVERTISING, ETC.
5 504106451	PARKS & RECREATION	\$3,976.58	ELECTRIC LIGHT AND POWER
5 504106454	PARKS & RECREATION	\$450.13	TELEPHONE
5 504106464	PARKS & RECREATION	\$2,565.47	MACHINE/EQUIP MAINTENANCE
5 504106514	PARKS & RECREATION	\$145.80	RENTAL OF EQUIPMENT
5 504106516	PARKS & RECREATION	\$6,512.24	UNIFORMS,RUGS ETC. RENTAL
5 504306312	PARKS & RECREATION	\$1,800.00	PAINTS, OILS, & GLASS
5 504306317	PARKS & RECREATION	\$28.41	OTHER REPAIR & MAINT MATERIALS
5 504306451	PARKS & RECREATION	\$335.43	ELECTRIC LIGHT AND POWER
5 504306514	PARKS & RECREATION	\$3,990.37	RENTAL OF EQUIPMENT
5 504306516	PARKS & RECREATION	\$54.72	UNIFORMS,RUGS ETC. RENTAL
5 504526316	PARKS & RECREATION	\$73.99	MOTOR VEHICLE REPAIR MATERIALS
5 504536516	PARKS & RECREATION	\$17.00	UNIFORMS,RUGS ETC. RENTAL
5 504606451	PARKS & RECREATION	\$2,570.40	ELECTRIC LIGHT AND POWER
5 504606453	PARKS & RECREATION	\$329.74	GAS
5 504606619	PARKS & RECREATION	\$3,870.32	REPAYMENT OF LOAN
5 504806311	PARKS & RECREATION	\$527.39	BUILDING MATERIALS
5 504806315	PARKS & RECREATION	\$77.87	ELECTRICAL MATERIALS
5 504806420	PARKS & RECREATION	\$20.00	CONTRACT SECURITY SERVICES
5 504806451	PARKS & RECREATION	\$13.72	ELECTRIC LIGHT AND POWER
5 504806516	PARKS & RECREATION	\$16.74	UNIFORMS,RUGS ETC. RENTAL
9 455106316	PUBLIC WORKS	\$833.76	MOTOR VEHICLE REPAIR MATERIALS
9 455106419	PUBLIC WORKS	\$8,554.00	OTHER PROFESSIONAL SERVICES
9 506106316	PUBLIC WORKS	\$2,894.05	MOTOR VEHICLE REPAIR MATERIALS
9 506106454	PUBLIC WORKS	\$334.57	TELEPHONE
9 506106516	PUBLIC WORKS	\$247.96	UNIFORMS,RUGS ETC. RENTAL
18 518206722	GENERAL GOVERNMENT	\$52,055.42	CLAIMS AGAINST CITY
30 2108	Liabilities	\$11,091.94	CUSTOMER DEPOSITS

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/18/2018
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
30 4220	Revenues	\$895.00	SEWER CONNECTION PERMITS
31 1503	Assets	\$28,683.76	WATER/SEWER INVENTORY
31 520106213	PUBLIC WORKS	\$110.69	CLEANING & SANITATION SUPPLIES
31 520106218	PUBLIC WORKS	\$979.47	OFFICE SUPPLIES
31 520106219	PUBLIC WORKS	\$1,398.27	PRINTING SUPPLIES
31 520106419	PUBLIC WORKS	\$72,853.68	OTHER PROFESSIONAL SERVICES
31 520106420	PUBLIC WORKS	\$4,268.07	CONTRACT SECURITY SERVICES
31 520106451	PUBLIC WORKS	\$91.75	ELECTRIC LIGHT AND POWER
31 520106489	PUBLIC WORKS	\$5,036.68	CONTRACT LABOR
31 520206316	PUBLIC WORKS	\$97.29-	MOTOR VEHICLE REPAIR MATERIALS
31 520206516	PUBLIC WORKS	\$282.04	UNIFORMS,RUGS ETC. RENTAL
31 521206218	PUBLIC WORKS	\$738.87	OFFICE SUPPLIES
31 521206222	PUBLIC WORKS	\$988.84	MAPPING & DRAFTING SUPPLIES
31 521206230	PUBLIC WORKS	\$48.98	HAND TOOLS
31 521206516	PUBLIC WORKS	\$26.72	UNIFORMS,RUGS ETC. RENTAL
31 521306212	PUBLIC WORKS	\$251.84	CHEM,DRUGS,MED & LAB SUPPLIES
31 521306240	PUBLIC WORKS	\$975.00	NON-CAPITALIZED EQUIPMENT
31 521306299	PUBLIC WORKS	\$4,827.46	OTHER OPERATING SUPPLIES
31 521306315	PUBLIC WORKS	\$4,977.60	ELECTRICAL MATERIALS
31 521306316	PUBLIC WORKS	\$135.00	MOTOR VEHICLE REPAIR MATERIALS
31 521306317	PUBLIC WORKS	\$3,832.87	OTHER REPAIR & MAINT MATERIALS
31 521306419	PUBLIC WORKS	\$6,429.00	OTHER PROFESSIONAL SERVICES
31 521306451	PUBLIC WORKS	\$47,476.02	ELECTRIC LIGHT AND POWER
31 521306454	PUBLIC WORKS	\$379.37	TELEPHONE
31 521306516	PUBLIC WORKS	\$281.20	UNIFORMS,RUGS ETC. RENTAL
31 521356212	PUBLIC WORKS	\$9,952.50	CHEM,DRUGS,MED & LAB SUPPLIES
31 521356317	PUBLIC WORKS	\$3,817.05	OTHER REPAIR & MAINT MATERIALS
31 521356419	PUBLIC WORKS	\$150.00	OTHER PROFESSIONAL SERVICES
31 521356420	PUBLIC WORKS	\$4,204.63	CONTRACT SECURITY SERVICE
31 521356421	PUBLIC WORKS	\$4,299.30	POSTAGE, P O BOX RENT, ETC.
31 521356451	PUBLIC WORKS	\$1,757.75	ELECTRIC LIGHT AND POWER
31 521356453	PUBLIC WORKS	\$1,678.79	GAS
31 521356454	PUBLIC WORKS	\$191.66	TELEPHONE
31 521356464	PUBLIC WORKS	\$1,848.18	MACHINE/EQUIP MAINTENANCE
31 521356489	PUBLIC WORKS	\$4,662.10	CONTRACT LABOR
31 521356514	PUBLIC WORKS	\$49.00	RENTAL OF EQUIPMENT
31 521356516	PUBLIC WORKS	\$247.92	UNIFORMS,RUGS ETC. RENTAL
31 521406299	PUBLIC WORKS	\$4,522.96	OTHER OPERATING SUPPLIES
31 521406312	PUBLIC WORKS	\$41.50	PAINTS, OILS, & GLASS
31 521406316	PUBLIC WORKS	\$32,414.55	MOTOR VEHICLE REPAIR MATERIALS
31 521406320	PUBLIC WORKS	\$4,021.92	ASPHALT-ROUTINE MAINTENANCE
31 521406419	PUBLIC WORKS	\$125.00	OTHER PROFESSIONAL SERVICES

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/18/2018

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
31 521406453	PUBLIC WORKS	\$112.64	GAS
31 521506316	PUBLIC WORKS	\$969.55	MOTOR VEHICLE REPAIR MATERIALS
31 521506516	PUBLIC WORKS	\$692.49	UNIFORMS,RUGS ETC. RENTAL
31 522156316	PUBLIC WORKS	\$246.69	MOTOR VEHICLE REPAIR MATERIALS
31 522156419	PUBLIC WORKS	\$29.40	OTHER PROFESSIONAL SERVICES
31 522206316	PUBLIC WORKS	\$9,041.04	MOTOR VEHICLE REPAIR MATERIALS
31 522206320	PUBLIC WORKS	\$572.88	ASPHALT-ROUTINE MAINTENANCE
31 522206333	PUBLIC WORKS	\$417.00	CONCRETE
31 522206872	PUBLIC WORKS	\$43,915.00	TRACTORS TRAIL + HEAVY EQUIP
31 522256317	PUBLIC WORKS	\$239.88	OTHER REPAIR & MAINT MATERIALS
31 522306419	PUBLIC WORKS	\$4,362.30	OTHER PROFESSIONAL SERVICES
31 522306491	PUBLIC WORKS	\$771,702.84	CONTRACT OPERATIONS
31 522306514	PUBLIC WORKS	\$42,952.68	RENTAL OF EQUIPMENT
31 522356419	PUBLIC WORKS	\$548.81	OTHER PROFESSIONAL SERVICES
31 522356491	PUBLIC WORKS	\$77,433.19	CONTRACT OPERATIONS
31 522406419	PUBLIC WORKS	\$200.00	OTHER PROFESSIONAL SERVICES
31 522406491	PUBLIC WORKS	\$119,456.21	CONTRACT OPERATIONS
31 522706491	PUBLIC WORKS	\$26,044.13	CONTRACT OPERATIONS
31 522806614	PUBLIC WORKS	\$2,188.89	BANK SERVICE CHARGES
51 52190501939016413	PUBLIC WORKS	\$12,807.75	ENGINEERING & ARCHITECTURAL
55 551016760	EMPLOYEE BENEFITS	\$55,990.81	PAYMENT TO OTHER AGENCIES
57 2102	Liabilities	\$55,194.00	ACCOUNTS PAYABLE
57 558206419	EMPLOYEE BENEFITS	\$50,497.01	OTHER PROFESSIONAL SERVICES
57 558706495	EMPLOYEE BENEFITS	\$56,325.72	LIFE INS OR SPECIFIC EXCESS
57 558976419	EMPLOYEE BENEFITS	\$23,214.80	OTHER PROFESSIONAL SERVICE
81 598106213	HUMAN & CULTURAL SERVICES	\$4.75	CLEANING & SANITATION SUPPLIES
81 598106218	HUMAN & CULTURAL SERVICES	\$233.68	OFFICE SUPPLIES
81 598106317	HUMAN & CULTURAL SERVICES	\$900.00	OTHER REPAIR & MAINT MATERIALS
81 598106419	HUMAN & CULTURAL SERVICES	\$170.00	OTHER PROFESSIONAL SERVICES
81 598106420	HUMAN & CULTURAL SERVICES	\$2,210.18	CONTRACT SECURITY SERVICES
81 598106454	HUMAN & CULTURAL SERVICES	\$0.51	TELEPHONE
81 598516227	HUMAN & CULTURAL SERVICES	\$536.00	SUBSISTENCE & CARE OF PERSONS
81 598566451	HUMAN & CULTURAL SERVICES	\$180.66	ELECTRIC LIGHT AND POWER
81 598726227	HUMAN & CULTURAL SERVICES	\$1,864.30	SUBSISTENCE & CARE OF PERSONS
81 598726317	HUMAN & CULTURAL SERVICES	\$2,629.41	OTHER REPAIR & MAINT MATERIALS
85 809106444	PLANNING & DEVELOPMENT	\$709.55	LEGAL ADS, ADVERTISING, ETC.
85 809106473	PLANNING & DEVELOPMENT	\$30.04	TRAVEL EXPENSE - OUT OF CITY
85 809106514	PLANNING & DEVELOPMENT	\$577.61	RENTAL OF EQUIPMENT
85 964106734	PLANNING & DEVELOPMENT	\$15,329.00	CONT-CITY MATCH FED GRANTS
85 964306485	PLANNING & DEVELOPMENT	\$7,282.00	CONTRACT CONSTRUCTION
85 964406485	PLANNING & DEVELOPMENT	\$2,224.00	CONTRACT CONSTRUCTION

OFFICE OF THE CITY ATTORNEY
December 13 2018
Harve Hino

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/18/2018
Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
86 595756742	PLANNING & DEVELOPMENT	\$32,988.87	CONTRIBUTION TO OTHER AGENCIES
122 566106742	PLANNING & DEVELOPMENT	\$170,991.79	CONTRIBUTION TO OTHER AGENCIES
122 566156742	PLANNING & DEVELOPMENT	\$86,252.52	CONTRIBUTION TO OTHER AGENCIES
122 566206742	PLANNING & DEVELOPMENT	\$206,584.55	CONTRIBUTION TO OTHER AGENCIES
125 920306419	HUMAN & CULTURAL SERVICES	\$27,093.00	OTHER PROFESSIONAL SERVICES
168 451900B40057016413	PUBLIC WORKS	\$19,224.82	ENGINEERING & ARCHITECTURAL
173 451355B01036016413	PUBLIC WORKS	\$39,168.65	ENGINEERING & ARCHITECTURAL
173 451357B45037016413	PUBLIC WORKS	\$9,000.00	ENGINEERING & ARCHITECTURAL
173 451358B01011016413	PUBLIC WORKS	\$73,735.00	ENGINEERING & ARCHITECTURAL
174 944006451	PUBLIC WORKS	\$31.81	ELECTRIC LIGHT AND POWER
174 944006491	PUBLIC WORKS	\$1,316.72	CONTRACT OPERATIONS
174 944006516	PUBLIC WORKS	\$25.28	UNIFORMS,RUGS ETC. RENTAL
187 565106425	PLANNING & DEVELOPMENT	\$433,295.86	PUBLIC TRANSPORTATION
187 565106461	PLANNING & DEVELOPMENT	\$2,145.82	BUILDINGS MAINTENANCE
187 565206112	PLANNING & DEVELOPMENT	\$225.60	TEMP OR PART-TIME SAL & WAGES
187 565206317	PLANNING & DEVELOPMENT	\$228.25	OTHER REPAIR & MAINT MATERIALS
187 565206473	PLANNING & DEVELOPMENT	\$440.55	TRAVEL EXPENSE - OUT OF CITY
187 565306240	PLANNING & DEVELOPMENT	\$609.99	NON-CAPITALIZED EQUIPMENT
187 565506461	PLANNING & DEVELOPMENT	\$247.50	BUILDINGS MAINTENANCE
213 451908B45041016413	PUBLIC WORKS	\$27,306.00	CONTRACT CONSTRUCTION
300 443466231	GENERAL GOVERNMENT	\$5,000.00	COMPUTER SOFTWARE
300 443466240	GENERAL GOVERNMENT	\$60.00	NON-CAPITALIZED EQUIPMENT
300 443466454	GENERAL GOVERNMENT	\$309.85	TELEPHONE
399 540006461	GENERAL GOVERNMENT	\$440.00	BUILDINGS MAINTENANCE
399 540006742	GENERAL GOVERNMENT	\$158,084.00	CONTRIBUTION TO OTHER AGENCIES

***** Grand-Total for Claims ***** \$4,486,496.37

Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39201-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY
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OFFICE OF THE CITY ATTORNEY

The **CLAIMS DOCKET** for December 18, 2018 in the aggregate amount of \$4,486,496.37 has been reviewed by me, based on information and belief, is legally sufficient for payment authorization and placement in NOVUS Agenda.

[Handwritten signature]

Carrie Johnson, Senior Deputy City Attorney
Designee of Interim City Attorney

12/14/2018
DATE

OFFICE OF THE CITY ATTORNEY
Blaine Thum

APX59

Minute Book Summary - Payroll

AGENDA DATE: DECEMBER 18, 2018

ORDER APPROVING GROSS PAYROLL INCLUDING
PAYROLL DEDUCTION CLAIMS NUMBERED **2218** TO
AND MAKING APPROPRIATION FOR THE PAYMENT THEREOF.

IT IS HEREBY ORDERED THAT PAYROLL DEDUCTION CLAIMS NUMBERED
TO **2218** INCLUSIVE THEREIN, IN THE MUNICIPAL 'DOCKET OF CLAIMS', IN THE
AGGREGATE AMOUNT OF \$184,114.98, PLUS PAYROLL, ARE APPROVED FOR PAYMENT
AND NECESSARY AMOUNTS ARE APPROPRIATED FROM VARIOUS MUNICIPAL FUNDS FOR
TRANSFER TO THE PAYROLL FUND FOR THE IMMEDIATE PAYMENT THEREOF.

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

FROM:	TO ACCOUNTS PAYABLE FUND	TO PAYROLL FUND
PAYROLL FUND	\$184,114.98	
	<hr/>	
	\$184,114.98	
	=====	

APPROVED FOR AGENDA

INITIALS DATE

DEPARTMENT DIRECTOR

RB (gxm) 12-14-18

LEGAL

Blaine Thum 12/14/18

CAO

RB (gxm) 12-14-18

MAYOR'S OFFICE

CAF 12/14/18

ITEM# 7

AGENDA DATE 12/18/18

BY: BLAINE, LUMUMBA

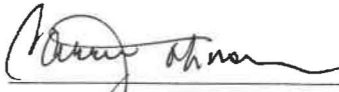
Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1790
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY
Carrie Johnson

OFFICE OF THE CITY ATTORNEY

The **PAYROLL DEDUCTION CLAIM** for December 18, 2018
in the aggregate amount of \$184,114.98 has been
reviewed by me, based on information and belief, is legally sufficient for payment
authorization by and placement in NOVUS Agenda.



Carrie Johnson, Senior Deputy City Attorney
Designee of Interim City Attorney

12/18/18

DATE

18/12/14-14:19

City of Jackson - 2019 Production

December 14 2018 Page 1

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OFFICE OF THE CITY ATTORNEY

AP757 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/18/2018
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
73191	PUBLIC EMPLOYEE RETIREMENT	PA121118	12/11/2018	\$35,816.21		12/18/2018		R&R-Invoice	EMPLOYEE LAKEISHA GUISE(1
00501	CRDU	PA87160178	12/13/2018	\$8,122.42		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA87160446	12/13/2018	\$6,831.00		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA87160185	12/13/2018	\$5,794.35		12/13/2018		R&R-Invoice	Payroll Generated Invoice

 *** Payments Over \$5,000 Total *** \$56,563.98

OFFICE OF THE CITY ATTORNEY
Armed

AP757 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/18/2018
REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES
Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00523	AFLAC	PA87160247	12/13/2018	\$4,520.90		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87160248	12/13/2018	\$4,201.81		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87160231	12/13/2018	\$2,886.27		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00857	JACKSON POLICE OFFICERS ASSOC	PA87160513	12/13/2018	\$2,871.54		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA87160156	12/13/2018	\$2,623.05		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA87160153	12/13/2018	\$2,558.66		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87160232	12/13/2018	\$2,554.11		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA87160507	12/13/2018	\$2,134.90		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA87160112	12/13/2018	\$2,086.50		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA87160114	12/13/2018	\$1,979.50		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA87160157	12/13/2018	\$1,914.65		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA87160151	12/13/2018	\$1,804.82		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87160073	12/13/2018	\$1,522.59		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA87160152	12/13/2018	\$1,471.67		12/13/2018		R&R-Invoice	Payroll Generated Invoice
70874	SOUTHERN STATES POLICE BENEVL	PA87160870	12/13/2018	\$1,443.05		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA87160480	12/13/2018	\$1,216.50		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA87160386	12/13/2018	\$1,174.23		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA87160312	12/13/2018	\$1,007.16		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA87160159	12/13/2018	\$904.68		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA87160203	12/13/2018	\$878.92		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA87160155	12/13/2018	\$848.30		12/13/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA87160688	12/13/2018	\$816.56		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA87160442	12/13/2018	\$804.00		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA87160382	12/13/2018	\$773.95		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA87160129	12/13/2018	\$769.72		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA87160162	12/13/2018	\$768.13		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA87160201	12/13/2018	\$698.98		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA87160125	12/13/2018	\$686.76		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00794	NATIONAL PAYMENT CENTER	PA87160503	12/13/2018	\$662.16		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA87160176	12/13/2018	\$639.74		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87160023	12/13/2018	\$619.83		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA87160184	12/13/2018	\$616.04		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA87160443	12/13/2018	\$607.00		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA87160453	12/13/2018	\$548.00		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87160016	12/13/2018	\$522.21		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA87160378	12/13/2018	\$518.60		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA87160175	12/13/2018	\$515.12		12/13/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA87160649	12/13/2018	\$514.90		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA87160158	12/13/2018	\$508.22		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA87160450	12/13/2018	\$501.50		12/13/2018		R&R-Invoice	Payroll Generated Invoice

** Payments Under \$5,000 - Over \$500 * \$54,695.23

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/18/2018

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
00653	AMERICAN-AMICABLE LIFE INSURAN	PA87160394	12/13/2018	\$497.35		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87160242	12/13/2018	\$485.37		12/13/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA87160646	12/13/2018	\$482.48		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA87160445	12/13/2018	\$477.50		12/13/2018		R&R-Invoice	Payroll Generated Invoice
72848	MS MONYA JONES	PA87160883	12/13/2018	\$461.53		12/13/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA87160643	12/13/2018	\$454.13		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA87160148	12/13/2018	\$452.17		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA87160476	12/13/2018	\$446.83		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA87160173	12/13/2018	\$444.74		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA87160195	12/13/2018	\$444.49		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA87160150	12/13/2018	\$441.57		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA87160177	12/13/2018	\$428.11		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA87160197	12/13/2018	\$421.65		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA87160205	12/13/2018	\$412.64		12/13/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA87160622	12/13/2018	\$405.85		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160755	12/13/2018	\$403.18		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA87160180	12/13/2018	\$397.42		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160779	12/13/2018	\$392.57		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87160066	12/13/2018	\$383.83		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA87160149	12/13/2018	\$383.83		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA87160416	12/13/2018	\$382.33		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87160224	12/13/2018	\$379.01		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA87160146	12/13/2018	\$376.95		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA87160188	12/13/2018	\$372.50		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA87160452	12/13/2018	\$373.00		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87160024	12/13/2018	\$366.86		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA87160160	12/13/2018	\$352.08		12/13/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA87160683	12/13/2018	\$352.97		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87160246	12/13/2018	\$348.62		12/13/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA87160623	12/13/2018	\$346.60		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA87160110	12/13/2018	\$340.00		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA87160182	12/13/2018	\$339.72		12/13/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA87160635	12/13/2018	\$339.61		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87160528	12/13/2018	\$338.27		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87160043	12/13/2018	\$336.00		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87160223	12/13/2018	\$334.08		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA87160449	12/13/2018	\$333.00		12/13/2018		R&R-Invoice	Payroll Generated Invoice
01013	REPUBLIC FINANCE	PA87160598	12/13/2018	\$331.07		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00770	FRANKLIN COLLECTION SERVICE	PA87160500	12/13/2018	\$328.22		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66425	PIONEER CREDIT RECOVERY, INC	PA87160863	12/13/2018	\$328.14		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA87160111	12/13/2018	\$328.00		12/13/2018		R&R-Invoice	Payroll Generated Invoice
73108	BRAVO REALTY LLC	PA87160886	12/13/2018	\$322.61		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA87160168	12/13/2018	\$309.45		12/13/2018		R&R-Invoice	Payroll Generated Invoice

AP757 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/18/2018
 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
71131	INTERNAL REVENUE SERVICE	PA87160872	12/13/2018	\$305.85		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00449	THRASH GARY	PA87160137	12/13/2018	\$302.91		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA86930036	12/07/2018	\$301.40		12/07/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA87130032	12/14/2018	\$301.40		12/14/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA87160206	12/13/2018	\$301.87		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA87160447	12/13/2018	\$299.50		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87160071	12/13/2018	\$295.12		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA86930032	12/07/2018	\$294.15		12/07/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA87160650	12/13/2018	\$292.30		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87160245	12/13/2018	\$290.79		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA87160166	12/13/2018	\$288.92		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA87160183	12/13/2018	\$288.55		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA87160370	12/13/2018	\$286.42		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00884	SANDERS ANTIONETTE LEQUISHA	PA87160575	12/13/2018	\$286.15		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA87160192	12/13/2018	\$285.71		12/13/2018		R&R-Invoice	Payroll Generated Invoice
71556	WILKINSON ATTORNEYS AT LAW	PA87160875	12/13/2018	\$276.62		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA87160169	12/13/2018	\$275.65		12/13/2018		R&R-Invoice	Payroll Generated Invoice
71144	YOUNG WELLS WILLIAMS, P.A.	PA87160874	12/13/2018	\$275.18		12/13/2018		R&R-Invoice	Payroll Generated Invoice
72891	ANGEL LONGINO	PA87160884	12/13/2018	\$274.00		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA87160172	12/13/2018	\$267.37		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA87160588	12/13/2018	\$264.06		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA87160154	12/13/2018	\$262.02		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA87160117	12/13/2018	\$261.00		12/13/2018		R&R-Invoice	Payroll Generated Invoice
73167	BMH-NORTH MS	PA87160888	12/13/2018	\$260.88		12/13/2018		R&R-Invoice	Payroll Generated Invoice
71131	INTERNAL REVENUE SERVICE	PA87160873	12/13/2018	\$256.50		12/13/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA87160687	12/13/2018	\$254.39		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA87160115	12/13/2018	\$246.00		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA87160590	12/13/2018	\$245.02		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87160008	12/13/2018	\$242.46		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA87160194	12/13/2018	\$241.40		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160777	12/13/2018	\$238.26		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00490	MS TELCO FEDERAL CREDIT UNION	PA87160145	12/13/2018	\$237.34		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA86930039	12/07/2018	\$237.48		12/07/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA87130035	12/14/2018	\$237.48		12/14/2018		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA87160369	12/13/2018	\$237.52		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA87160170	12/13/2018	\$236.94		12/13/2018		R&R-Invoice	Payroll Generated Invoice
01051	NC CHILD SUPPORT & CENTRALIZED	PA87160600	12/13/2018	\$235.38		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00457	REEVES JOHN R	PA87160140	12/13/2018	\$230.30		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00449	THRASH GARY	PA87160139	12/13/2018	\$228.31		12/13/2018		R&R-Invoice	Payroll Generated Invoice
73086	MCGUFFEE LAW FIRM, PLLC	PA87160885	12/13/2018	\$228.00		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87160241	12/13/2018	\$225.58		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00449	THRASH GARY	PA87160135	12/13/2018	\$224.88		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA87160409	12/13/2018	\$224.95		12/13/2018		R&R-Invoice	Payroll Generated Invoice

AP757 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/18/2018
 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
00909	CLERK UNITED STATES DISTRICT	PA87160578	12/13/2018	\$224.63		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA87160113	12/13/2018	\$223.00		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00743	HART ANGELA	PA87160458	12/13/2018	\$222.92		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA87160586	12/13/2018	\$222.64		12/13/2018		R&R-Invoice	Payroll Generated Invoice
63884	BENDER TERESA	PA41040759	01/29/2015	\$222.50		01/29/2015		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA87160448	12/13/2018	\$219.00		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00935	STEADMAN SUSAN	PA87160582	12/13/2018	\$217.26		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87160531	12/13/2018	\$215.32		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA87160198	12/13/2018	\$215.00		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87160020	12/13/2018	\$212.05		12/13/2018		R&R-Invoice	Payroll Generated Invoice
73119	JENSON YALONDA S	PA87160887	12/13/2018	\$212.48		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87160094	12/13/2018	\$211.67		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA87160050	12/13/2018	\$207.72		12/13/2018		R&R-Invoice	Payroll Generated Invoice
01032	MILWAUKEE CO CHILD SUPPORT	PA87160599	12/13/2018	\$207.69		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA86930063	12/07/2018	\$206.00		12/07/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA87130057	12/14/2018	\$206.00		12/14/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA86930035	12/07/2018	\$203.08		12/07/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA87130031	12/14/2018	\$203.08		12/14/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87160234	12/13/2018	\$202.56		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA87160466	12/13/2018	\$202.07		12/13/2018		R&R-Invoice	Payroll Generated Invoice
64052	MATTHEWS TIFFANY	PA87160671	12/13/2018	\$202.50		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA87160161	12/13/2018	\$201.83		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA87160368	12/13/2018	\$198.49		12/13/2018		R&R-Invoice	Payroll Generated Invoice
65703	REPUBLIC FINANCE INC	PA87160702	12/13/2018	\$198.23		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA87160199	12/13/2018	\$196.17		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA86930034	12/07/2018	\$195.47		12/07/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA87130030	12/14/2018	\$195.47		12/14/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87160022	12/13/2018	\$194.54		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA87160191	12/13/2018	\$194.32		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA87160189	12/13/2018	\$193.86		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA87160383	12/13/2018	\$192.00		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA87160408	12/13/2018	\$191.09		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00889	DEPARTMENT OF SOCIAL SERVICES	PA87160576	12/13/2018	\$185.52		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA87160116	12/13/2018	\$185.00		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHTA F	PA87160459	12/13/2018	\$184.35		12/13/2018		R&R-Invoice	Payroll Generated Invoice
71919	GALLION WILLIESTINE	PA87160880	12/13/2018	\$184.61		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA87160371	12/13/2018	\$181.71		12/13/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA87160630	12/13/2018	\$181.92		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160778	12/13/2018	\$180.25		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00449	THRASH GARY	PA87160136	12/13/2018	\$179.95		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA87160163	12/13/2018	\$177.16		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87160230	12/13/2018	\$177.37		12/13/2018		R&R-Invoice	Payroll Generated Invoice
63964	JACKSON AREA F C U	PA87160669	12/13/2018	\$177.73		12/13/2018		R&R-Invoice	Payroll Generated Invoice

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00877	MASE/CWA	PA87160558	12/13/2018	\$176.19		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00937	TOWER LOAN OF CLINTON	PA87160583	12/13/2018	\$176.38		12/13/2018		R&R-Invoice	Payroll Generated Invoice
70781	DELTA MANAGEMENT ASSOCIATES	PA87160865	12/13/2018	\$176.75		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00882	BANKS CAPRICE	PA87160574	12/13/2018	\$176.00		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA87160376	12/13/2018	\$174.44		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA87160457	12/13/2018	\$172.50		12/13/2018		R&R-Invoice	Payroll Generated Invoice
71131	INTERNAL REVENUE SERVICE	PA87160871	12/13/2018	\$172.00		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA87160167	12/13/2018	\$170.42		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA87160118	12/13/2018	\$168.05		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87160056	12/13/2018	\$166.88		12/13/2018		R&R-Invoice	Payroll Generated Invoice
65703	REPUBLIC FINANCE INC	PA87160701	12/13/2018	\$166.08		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87160046	12/13/2018	\$165.26		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA87130028	12/14/2018	\$164.00		12/14/2018		R&R-Invoice	Payroll Generated Invoice
00922	HARRIS MICHELLE	PA87160580	12/13/2018	\$161.54		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHTHA F	PA87160461	12/13/2018	\$159.23		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87160102	12/13/2018	\$157.75		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA87160304	12/13/2018	\$157.08		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA86930030	12/07/2018	\$155.21		12/07/2018		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA87160373	12/13/2018	\$154.93		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00808	DARLENE HILL	PA87160505	12/13/2018	\$155.00		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA87160444	12/13/2018	\$154.00		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00794	NATIONAL PAYMENT CENTER	PA87160502	12/13/2018	\$153.20		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA87160584	12/13/2018	\$153.60		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00832	SHERETHA L MCGRUDER	PA41040594	01/29/2015	\$152.50		01/29/2015		R&R-Invoice	Payroll Generated Invoice
00449	THRASH GARY	PA87160138	12/13/2018	\$150.00		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA86930029	12/07/2018	\$149.87		12/07/2018		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA87160372	12/13/2018	\$150.00		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA87160585	12/13/2018	\$150.00		12/13/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA87160644	12/13/2018	\$150.00		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87160060	12/13/2018	\$148.92		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00867	SANDERS TARA B	PA87160514	12/13/2018	\$147.69		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00969	FRAZIER SONYA MOZELLA	PA87160597	12/13/2018	\$147.38		12/13/2018		R&R-Invoice	Payroll Generated Invoice
64220	TX CHILD SUPPORT SDU	PA86930098	12/07/2018	\$147.69		12/07/2018		R&R-Invoice	Payroll Generated Invoice
64220	TX CHILD SUPPORT SDU	PA87130091	12/14/2018	\$147.69		12/14/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA87160187	12/13/2018	\$146.32		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA87160186	12/13/2018	\$145.40		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA87160404	12/13/2018	\$144.81		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA87160202	12/13/2018	\$143.07		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA87160181	12/13/2018	\$140.78		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87160562	12/13/2018	\$139.16		12/13/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA87160626	12/13/2018	\$140.00		12/13/2018		R&R-Invoice	Payroll Generated Invoice
65250	INA TAYLOR	PA87160673	12/13/2018	\$139.93		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00914	AKILAH IFE RICHARDSON	PA87160579	12/13/2018	\$138.46		12/13/2018		R&R-Invoice	Payroll Generated Invoice

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66017	FORBES EUNICE	PA87160704	12/13/2018	\$138.46		12/13/2018		R&R-Invoice	Payroll Generated Invoice
71331	HEWITT LISA	PA41041004	01/29/2015	\$138.47		01/29/2015		R&R-Invoice	Payroll Generated Invoice
71585	MCGEE LATRINA	PA87160877	12/13/2018	\$138.46		12/13/2018		R&R-Invoice	Payroll Generated Invoice
71814	LEWIS ESCORTIA	PA87160878	12/13/2018	\$138.46		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87160045	12/13/2018	\$137.57		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHTA F	PA87160460	12/13/2018	\$138.00		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00783	LAWANDA BAILEY HARRIS	PA87160501	12/13/2018	\$137.50		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66375	BYRD STEPHANIE	PA87160707	12/13/2018	\$137.50		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160753	12/13/2018	\$137.18		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66559	MARTIN FLORINE	PA87160864	12/13/2018	\$137.50		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00401	ALLIED INTERSTATE INC	PA87160001	12/13/2018	\$136.11		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA87160204	12/13/2018	\$136.16		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87160286	12/13/2018	\$136.04		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA87160385	12/13/2018	\$137.00		12/13/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA87160634	12/13/2018	\$136.15		12/13/2018		R&R-Invoice	Payroll Generated Invoice
65703	REPUBLIC FINANCE INC	PA87160700	12/13/2018	\$136.75		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87160236	12/13/2018	\$135.45		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87160243	12/13/2018	\$134.71		12/13/2018		R&R-Invoice	Payroll Generated Invoice
71944	TATUM VALERIE A	PA87160881	12/13/2018	\$134.46		12/13/2018		R&R-Invoice	Payroll Generated Invoice
72016	ALLEN MIRANDA	PA87160882	12/13/2018	\$133.00		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87160042	12/13/2018	\$131.89		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA87160193	12/13/2018	\$131.55		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA87160171	12/13/2018	\$130.34		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87160553	12/13/2018	\$130.10		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00928	ROBERTS CASSIE	PA87160581	12/13/2018	\$130.00		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00951	JENKINS RUSSELL	PA87160596	12/13/2018	\$127.50		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA87160412	12/13/2018	\$126.23		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA87160415	12/13/2018	\$126.60		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA86930042	12/07/2018	\$125.56		12/07/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA87130038	12/14/2018	\$125.56		12/14/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87160287	12/13/2018	\$124.09		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA87160403	12/13/2018	\$124.87		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA87160454	12/13/2018	\$124.50		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00760	PERSON PAULA	PA87160462	12/13/2018	\$125.00		12/13/2018		R&R-Invoice	Payroll Generated Invoice
71559	GADDIS THERESA	PA87160876	12/13/2018	\$125.00		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87160563	12/13/2018	\$123.23		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87160038	12/13/2018	\$120.57		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87160233	12/13/2018	\$119.59		12/13/2018		R&R-Invoice	Payroll Generated Invoice
72849	AL WILLIAMS BAIL BOND	PA85980883	11/01/2018	\$119.04		11/01/2018		R&R-Invoice	Payroll Generated Invoice
00879	TREASURER OF VIRGINIA	PA86930092	12/07/2018	\$118.86		12/07/2018		R&R-Invoice	Payroll Generated Invoice
00879	TREASURER OF VIRGINIA	PA87130085	12/14/2018	\$118.86		12/14/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA87160481	12/13/2018	\$116.49		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87160015	12/13/2018	\$115.33		12/13/2018		R&R-Invoice	Payroll Generated Invoice

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00523	AFLAC	PA87160281	12/13/2018	\$115.03		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160754	12/13/2018	\$115.36		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA86930064	12/07/2018	\$115.00		12/07/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA87130058	12/14/2018	\$115.00		12/14/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA87160639	12/13/2018	\$113.50		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA87160196	12/13/2018	\$112.50		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87160279	12/13/2018	\$112.32		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA87160451	12/13/2018	\$112.00		12/13/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA87160628	12/13/2018	\$111.15		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA86930033	12/07/2018	\$110.77		12/07/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA87130029	12/14/2018	\$110.77		12/14/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87160561	12/13/2018	\$107.11		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87160068	12/13/2018	\$106.76		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA87160384	12/13/2018	\$106.54		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87160032	12/13/2018	\$105.24		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87160523	12/13/2018	\$105.95		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87160014	12/13/2018	\$104.19		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA87160165	12/13/2018	\$104.81		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA87160490	12/13/2018	\$103.72		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA87160200	12/13/2018	\$101.55		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA86930040	12/07/2018	\$99.24		12/07/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA87130036	12/14/2018	\$99.24		12/14/2018		R&R-Invoice	Payroll Generated Invoice
70838	THE WINN BROWN LAW FIRM PLLC	PA87160866	12/13/2018	\$100.00		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87160215	12/13/2018	\$98.13		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87160571	12/13/2018	\$98.28		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87160211	12/13/2018	\$96.66		12/13/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA87160624	12/13/2018	\$96.15		12/13/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA87160640	12/13/2018	\$96.15		12/13/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA87160653	12/13/2018	\$96.15		12/13/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA87160655	12/13/2018	\$96.15		12/13/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA87160636	12/13/2018	\$96.00		12/13/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA87160638	12/13/2018	\$96.00		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA87160478	12/13/2018	\$94.79		12/13/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA87160679	12/13/2018	\$94.16		12/13/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA87160685	12/13/2018	\$94.01		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87160019	12/13/2018	\$93.25		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87160063	12/13/2018	\$93.78		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA86930041	12/07/2018	\$92.08		12/07/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA87130037	12/14/2018	\$92.08		12/14/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA87160330	12/13/2018	\$92.40		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87160107	12/13/2018	\$89.96		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87160244	12/13/2018	\$89.10		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87160282	12/13/2018	\$89.62		12/13/2018		R&R-Invoice	Payroll Generated Invoice

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00523	AFLAC	PA87160288	12/13/2018	\$89.02		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87160301	12/13/2018	\$90.00		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87160088	12/13/2018	\$88.79		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA87160147	12/13/2018	\$88.30		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA87160164	12/13/2018	\$88.30		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66136	STATE DISBURSEMENT UNIT	PA87160705	12/13/2018	\$88.25		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA87160310	12/13/2018	\$87.78		12/13/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA87160641	12/13/2018	\$88.00		12/13/2018		R&R-Invoice	Payroll Generated Invoice
71815	INTERNAL REVENUE SERVICE	PA87160879	12/13/2018	\$88.00		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87160106	12/13/2018	\$86.85		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA87160319	12/13/2018	\$86.68		12/13/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA87160675	12/13/2018	\$86.87		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160763	12/13/2018	\$86.64		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87160293	12/13/2018	\$84.54		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA87160174	12/13/2018	\$83.08		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA87160313	12/13/2018	\$83.16		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00937	TOWER LOAN OF CLINTON	PA86930093	12/07/2018	\$83.63		12/07/2018		R&R-Invoice	Payroll Generated Invoice
00937	TOWER LOAN OF CLINTON	PA87130086	12/14/2018	\$83.63		12/14/2018		R&R-Invoice	Payroll Generated Invoice
65937	MENDELSON LAW FIRM	PA87160703	12/13/2018	\$82.20		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87160516	12/13/2018	\$81.46		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA86930016	12/07/2018	\$80.41		12/07/2018		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA87130016	12/14/2018	\$80.72		12/14/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87160052	12/13/2018	\$80.61		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA86930095	12/07/2018	\$80.41		12/07/2018		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA87130088	12/14/2018	\$80.72		12/14/2018		R&R-Invoice	Payroll Generated Invoice
65234	ROBERT W CAMP, ATTY	PA86930099	12/07/2018	\$80.15		12/07/2018		R&R-Invoice	Payroll Generated Invoice
65234	ROBERT W CAMP, ATTY	PA87130092	12/14/2018	\$80.82		12/14/2018		R&R-Invoice	Payroll Generated Invoice
72865	CHRISTIAN JOHNSON BACH	PA86930119	12/07/2018	\$80.77		12/07/2018		R&R-Invoice	Payroll Generated Invoice
72865	CHRISTIAN JOHNSON BACH	PA87130111	12/14/2018	\$80.77		12/14/2018		R&R-Invoice	Payroll Generated Invoice
00512	MS EMPLOYMENT SECURITY	PA86930043	12/07/2018	\$79.82		12/07/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA87160617	12/13/2018	\$80.00		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87160216	12/13/2018	\$77.38		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87160239	12/13/2018	\$77.12		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHTA F	PA86930065	12/07/2018	\$77.97		12/07/2018		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHTA F	PA87130059	12/14/2018	\$77.97		12/14/2018		R&R-Invoice	Payroll Generated Invoice
00449	THRASH GARY	PA86930027	12/07/2018	\$76.99		12/07/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA87160388	12/13/2018	\$76.84		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHTA F	PA86930066	12/07/2018	\$76.46		12/07/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA87160651	12/13/2018	\$76.92		12/13/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA87160659	12/13/2018	\$76.92		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87160047	12/13/2018	\$75.76		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87160081	12/13/2018	\$75.72		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87160213	12/13/2018	\$75.84		12/13/2018		R&R-Invoice	Payroll Generated Invoice

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60028	3P BENEFIT SOLUTIONS LLC	PA87160666	12/13/2018	\$57.69		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA87160341	12/13/2018	\$55.44		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA87160132	12/13/2018	\$54.38		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87160256	12/13/2018	\$54.78		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160735	12/13/2018	\$54.15		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160830	12/13/2018	\$54.15		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87160105	12/13/2018	\$53.68		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87160217	12/13/2018	\$53.34		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA87160463	12/13/2018	\$53.74		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA87160179	12/13/2018	\$52.50		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87160010	12/13/2018	\$51.67		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87160033	12/13/2018	\$51.21		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87160093	12/13/2018	\$51.58		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87160221	12/13/2018	\$51.28		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87160009	12/13/2018	\$50.55		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA86930038	12/07/2018	\$51.00		12/07/2018		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA87130034	12/14/2018	\$51.00		12/14/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87160226	12/13/2018	\$50.30		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA86930080	12/07/2018	\$50.27		12/07/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87130074	12/14/2018	\$50.27		12/14/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87160551	12/13/2018	\$50.01		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160736	12/13/2018	\$50.47		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160774	12/13/2018	\$50.47		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87160275	12/13/2018	\$49.51		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87160298	12/13/2018	\$49.09		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA87160389	12/13/2018	\$50.00		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA87160424	12/13/2018	\$49.75		12/13/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA87160629	12/13/2018	\$50.00		12/13/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA87160668	12/13/2018	\$50.00		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87160254	12/13/2018	\$48.48		12/13/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA87160621	12/13/2018	\$48.63		12/13/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA87160682	12/13/2018	\$48.62		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87160055	12/13/2018	\$47.35		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87160100	12/13/2018	\$47.28		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00449	THRASH GARY	PA87130026	12/14/2018	\$47.88		12/14/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87160229	12/13/2018	\$47.63		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA86930058	12/07/2018	\$47.12		12/07/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA87130053	12/14/2018	\$47.12		12/14/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87160061	12/13/2018	\$46.93		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87160265	12/13/2018	\$46.71		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA87160333	12/13/2018	\$46.20		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA87160477	12/13/2018	\$46.08		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA87160511	12/13/2018	\$46.16		12/13/2018		R&R-Invoice	Payroll Generated Invoice

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00877	MASE/CWA	PA87160570	12/13/2018	\$46.49		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160773	12/13/2018	\$46.93		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA87160387	12/13/2018	\$45.31		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA87160475	12/13/2018	\$45.86		12/13/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA87160693	12/13/2018	\$45.54		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87160031	12/13/2018	\$44.50		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87160075	12/13/2018	\$44.66		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87160084	12/13/2018	\$44.44		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87160544	12/13/2018	\$44.02		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87160566	12/13/2018	\$44.61		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87160030	12/13/2018	\$43.22		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87160109	12/13/2018	\$43.04		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA86930024	12/07/2018	\$44.00		12/07/2018		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA87130023	12/14/2018	\$44.00		12/14/2018		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA87160317	12/13/2018	\$43.11		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87160519	12/13/2018	\$43.91		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87160530	12/13/2018	\$43.12		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87160567	12/13/2018	\$43.10		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA86930094	12/07/2018	\$43.75		12/07/2018		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA87130087	12/14/2018	\$43.75		12/14/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA87160677	12/13/2018	\$43.12		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA86930008	12/07/2018	\$42.25		12/07/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87130008	12/14/2018	\$42.25		12/14/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA87160398	12/13/2018	\$42.09		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87160044	12/13/2018	\$41.65		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87160220	12/13/2018	\$41.63		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA87160396	12/13/2018	\$42.00		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA87160414	12/13/2018	\$41.04		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87130077	12/14/2018	\$41.41		12/14/2018		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA87160603	12/13/2018	\$41.52		12/13/2018		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA87160611	12/13/2018	\$41.52		12/13/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA87160698	12/13/2018	\$41.34		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87160074	12/13/2018	\$40.45		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87160237	12/13/2018	\$40.75		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87160276	12/13/2018	\$40.21		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA87160374	12/13/2018	\$40.54		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA87160134	12/13/2018	\$39.36		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87160218	12/13/2018	\$39.01		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA87160493	12/13/2018	\$39.28		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87160065	12/13/2018	\$38.37		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87160271	12/13/2018	\$38.33		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA87160422	12/13/2018	\$38.57		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA87160496	12/13/2018	\$38.92		12/13/2018		R&R-Invoice	Payroll Generated Invoice

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00765	AMERICAN HERITAGE LIFE INSURAN	PA87160497	12/13/2018	\$38.13		12/13/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA87160645	12/13/2018	\$38.46		12/13/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA87160664	12/13/2018	\$38.46		12/13/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA87160686	12/13/2018	\$38.60		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA86930050	12/07/2018	\$37.31		12/07/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87130045	12/14/2018	\$37.31		12/14/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87160284	12/13/2018	\$37.74		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87130080	12/14/2018	\$37.47		12/14/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87160547	12/13/2018	\$37.08		12/13/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA87160680	12/13/2018	\$37.26		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA86930010	12/07/2018	\$36.05		12/07/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA86930013	12/07/2018	\$36.41		12/07/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87130010	12/14/2018	\$36.05		12/14/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87130013	12/14/2018	\$36.41		12/14/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87160007	12/13/2018	\$36.78		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87160041	12/13/2018	\$36.54		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA86930022	12/07/2018	\$36.07		12/07/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87160268	12/13/2018	\$36.72		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87160269	12/13/2018	\$36.60		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA87160338	12/13/2018	\$36.96		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA87160342	12/13/2018	\$36.96		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA87160352	12/13/2018	\$36.96		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA87160354	12/13/2018	\$36.96		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA87160392	12/13/2018	\$36.44		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA87160468	12/13/2018	\$36.92		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87160564	12/13/2018	\$36.06		12/13/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA87160620	12/13/2018	\$36.66		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160713	12/13/2018	\$36.10		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA86930006	12/07/2018	\$35.69		12/07/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87130006	12/14/2018	\$35.69		12/14/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87160037	12/13/2018	\$35.36		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA86930049	12/07/2018	\$35.55		12/07/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87130044	12/14/2018	\$35.55		12/14/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA87160429	12/13/2018	\$35.54		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA86930069	12/07/2018	\$35.17		12/07/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA87130063	12/14/2018	\$35.17		12/14/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA87160663	12/13/2018	\$35.71		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87160077	12/13/2018	\$34.49		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87160264	12/13/2018	\$34.01		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA87160417	12/13/2018	\$34.02		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA87160509	12/13/2018	\$34.62		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA87160510	12/13/2018	\$34.62		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87160272	12/13/2018	\$33.06		12/13/2018		R&R-Invoice	Payroll Generated Invoice

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00523	AFLAC	PA87160294	12/13/2018	\$33.84		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87160080	12/13/2018	\$32.55		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA87160306	12/13/2018	\$32.34		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA87160405	12/13/2018	\$32.40		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA86930086	12/07/2018	\$32.90		12/07/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87160064	12/13/2018	\$31.12		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87160097	12/13/2018	\$31.74		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87160274	12/13/2018	\$31.08		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87160300	12/13/2018	\$31.14		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA87160479	12/13/2018	\$31.74		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87160524	12/13/2018	\$31.03		12/13/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA87160699	12/13/2018	\$31.72		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160715	12/13/2018	\$31.83		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160832	12/13/2018	\$31.83		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87160079	12/13/2018	\$30.95		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87160263	12/13/2018	\$30.18		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87160289	12/13/2018	\$30.84		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87160565	12/13/2018	\$30.42		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87160040	12/13/2018	\$29.28		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87160051	12/13/2018	\$29.27		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87160096	12/13/2018	\$29.64		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87160295	12/13/2018	\$29.86		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA87160381	12/13/2018	\$30.00		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA87160455	12/13/2018	\$30.00		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA86930070	12/07/2018	\$29.34		12/07/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA87130064	12/14/2018	\$29.34		12/14/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA87160471	12/13/2018	\$29.52		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA87160488	12/13/2018	\$29.16		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00879	TREASURER OF VIRGINIA	PA87160573	12/13/2018	\$30.00		12/13/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA87160660	12/13/2018	\$30.00		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00411	AMERICAN PUBLIC LIFE INS CO	PA87160003	12/13/2018	\$28.63		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87160036	12/13/2018	\$28.05		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87160067	12/13/2018	\$28.08		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA87160464	12/13/2018	\$28.20		12/13/2018		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA87160602	12/13/2018	\$28.26		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160714	12/13/2018	\$28.84		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160764	12/13/2018	\$28.84		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160820	12/13/2018	\$28.88		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87160058	12/13/2018	\$27.95		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87160261	12/13/2018	\$27.13		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA87160344	12/13/2018	\$27.72		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA87160353	12/13/2018	\$27.72		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA87160397	12/13/2018	\$27.31		12/13/2018		R&R-Invoice	Payroll Generated Invoice

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00657	COLONIAL LIFE & ACCIDENT CO.	PA87160433	12/13/2018	\$27.16		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA86930079	12/07/2018	\$27.98		12/07/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA86930083	12/07/2018	\$27.70		12/07/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87130073	12/14/2018	\$27.98		12/14/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87160549	12/13/2018	\$27.73		12/13/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA87160696	12/13/2018	\$27.54		12/13/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA87160697	12/13/2018	\$27.54		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87160210	12/13/2018	\$27.00		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87160249	12/13/2018	\$26.04		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA87160441	12/13/2018	\$26.82		12/13/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA87160661	12/13/2018	\$26.92		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87160083	12/13/2018	\$25.89		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87160091	12/13/2018	\$25.81		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87160266	12/13/2018	\$25.20		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA87160465	12/13/2018	\$25.74		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA87160467	12/13/2018	\$25.28		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA87160485	12/13/2018	\$25.78		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87160556	12/13/2018	\$25.73		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87160028	12/13/2018	\$24.74		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87160257	12/13/2018	\$24.24		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87160277	12/13/2018	\$24.33		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA87160380	12/13/2018	\$25.00		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA87160393	12/13/2018	\$25.00		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA87160395	12/13/2018	\$25.00		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA87160423	12/13/2018	\$24.20		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA87160430	12/13/2018	\$24.86		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA87160435	12/13/2018	\$24.41		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA86930071	12/07/2018	\$24.29		12/07/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA87130065	12/14/2018	\$24.29		12/14/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87160545	12/13/2018	\$24.82		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87160560	12/13/2018	\$24.06		12/13/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA87160619	12/13/2018	\$25.00		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87160021	12/13/2018	\$23.58		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87160026	12/13/2018	\$23.58		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87160034	12/13/2018	\$23.58		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87160035	12/13/2018	\$23.58		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87160049	12/13/2018	\$23.54		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87160227	12/13/2018	\$24.00		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87160252	12/13/2018	\$23.52		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA86930068	12/07/2018	\$23.95		12/07/2018		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA87130062	12/14/2018	\$23.95		12/14/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA87160499	12/13/2018	\$23.30		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87160518	12/13/2018	\$23.91		12/13/2018		R&R-Invoice	Payroll Generated Invoice

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00877	MASE/CWA	PA87160529	12/13/2018	\$23.58		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87160533	12/13/2018	\$23.91		12/13/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA87160618	12/13/2018	\$23.80		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA86930023	12/07/2018	\$22.13		12/07/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87130022	12/14/2018	\$22.13		12/14/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87160076	12/13/2018	\$22.49		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87160085	12/13/2018	\$22.71		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87160089	12/13/2018	\$22.44		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87160238	12/13/2018	\$22.53		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00857	JACKSON POLICE OFFICERS ASSOC	PA87160512	12/13/2018	\$22.50		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA86930088	12/07/2018	\$22.85		12/07/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87160541	12/13/2018	\$22.44		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87160548	12/13/2018	\$22.56		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87160011	12/13/2018	\$21.76		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87160025	12/13/2018	\$21.85		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87160103	12/13/2018	\$21.75		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA87160379	12/13/2018	\$21.06		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA87160391	12/13/2018	\$21.32		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA87160419	12/13/2018	\$21.07		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA87160420	12/13/2018	\$21.11		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA86930072	12/07/2018	\$21.67		12/07/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA87130066	12/14/2018	\$21.67		12/14/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87160526	12/13/2018	\$21.31		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87160527	12/13/2018	\$21.27		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87160543	12/13/2018	\$21.55		12/13/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA87160678	12/13/2018	\$21.82		12/13/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA87160691	12/13/2018	\$21.82		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160717	12/13/2018	\$21.63		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160727	12/13/2018	\$21.22		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160761	12/13/2018	\$21.22		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160762	12/13/2018	\$21.22		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160782	12/13/2018	\$21.22		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160804	12/13/2018	\$21.66		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160810	12/13/2018	\$21.22		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160831	12/13/2018	\$21.63		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160839	12/13/2018	\$21.22		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160855	12/13/2018	\$21.66		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160858	12/13/2018	\$21.22		12/13/2018		R&R-Invoice	Payroll Generated Invoice
70874	SOUTHERN STATES POLICE BENEVL	PA87160869	12/13/2018	\$21.70		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA86930001	12/07/2018	\$20.26		12/07/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87130001	12/14/2018	\$20.26		12/14/2018		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA87160126	12/13/2018	\$20.46		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00478	UNITED WAY	PA87160141	12/13/2018	\$20.83		12/13/2018		R&R-Invoice	Payroll Generated Invoice

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00523	AFLAC	PA87160251	12/13/2018	\$20.58		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87160267	12/13/2018	\$20.10		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87160296	12/13/2018	\$20.10		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA87160489	12/13/2018	\$20.50		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA87160498	12/13/2018	\$20.61		12/13/2018		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA87160609	12/13/2018	\$20.76		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87160039	12/13/2018	\$19.30		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87160078	12/13/2018	\$19.82		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA87160124	12/13/2018	\$19.86		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87160209	12/13/2018	\$19.26		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA87160402	12/13/2018	\$19.02		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA87160439	12/13/2018	\$19.35		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA87160473	12/13/2018	\$19.70		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA86930077	12/07/2018	\$19.34		12/07/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87130071	12/14/2018	\$19.34		12/14/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87160522	12/13/2018	\$19.38		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87160532	12/13/2018	\$19.38		12/13/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA87160625	12/13/2018	\$20.00		12/13/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA87160633	12/13/2018	\$19.24		12/13/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA87160656	12/13/2018	\$20.00		12/13/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA87160657	12/13/2018	\$20.00		12/13/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA87160665	12/13/2018	\$20.00		12/13/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA87160684	12/13/2018	\$19.30		12/13/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA87160690	12/13/2018	\$19.40		12/13/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA87160694	12/13/2018	\$19.30		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87160027	12/13/2018	\$19.00		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87160029	12/13/2018	\$18.15		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87160092	12/13/2018	\$18.59		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA86930026	12/07/2018	\$18.54		12/07/2018		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA87130025	12/14/2018	\$18.54		12/14/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87160235	12/13/2018	\$18.90		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87160258	12/13/2018	\$18.84		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87160290	12/13/2018	\$18.82		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA87160308	12/13/2018	\$18.48		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA87160327	12/13/2018	\$18.48		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA87160329	12/13/2018	\$18.48		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA87160340	12/13/2018	\$18.48		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA87160346	12/13/2018	\$18.48		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA87160351	12/13/2018	\$18.48		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA87160356	12/13/2018	\$18.48		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA87160364	12/13/2018	\$18.48		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA87160365	12/13/2018	\$18.48		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA87160367	12/13/2018	\$18.48		12/13/2018		R&R-Invoice	Payroll Generated Invoice

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00523	AFLAC	PA87160250	12/13/2018	\$15.12		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA87160421	12/13/2018	\$15.63		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA87160428	12/13/2018	\$15.26		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA87160432	12/13/2018	\$15.35		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA87160434	12/13/2018	\$15.76		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA87160436	12/13/2018	\$15.49		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA87160492	12/13/2018	\$15.70		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87160521	12/13/2018	\$15.76		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87160525	12/13/2018	\$15.44		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87160542	12/13/2018	\$15.97		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87160557	12/13/2018	\$15.41		12/13/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA87160674	12/13/2018	\$15.24		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00411	AMERICAN PUBLIC LIFE INS CO	PA87160002	12/13/2018	\$14.41		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87160072	12/13/2018	\$14.42		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87160095	12/13/2018	\$14.72		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA87160127	12/13/2018	\$14.23		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA87160130	12/13/2018	\$14.64		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87160283	12/13/2018	\$14.77		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA87160321	12/13/2018	\$14.89		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA87160377	12/13/2018	\$14.59		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA87160390	12/13/2018	\$15.00		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87160515	12/13/2018	\$14.98		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87160535	12/13/2018	\$14.05		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87160552	12/13/2018	\$14.28		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87160569	12/13/2018	\$14.05		12/13/2018		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA87160601	12/13/2018	\$15.00		12/13/2018		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA87160604	12/13/2018	\$15.00		12/13/2018		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA87160608	12/13/2018	\$15.00		12/13/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA87160642	12/13/2018	\$15.00		12/13/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA87160662	12/13/2018	\$15.00		12/13/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA87160681	12/13/2018	\$14.65		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160716	12/13/2018	\$14.44		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160726	12/13/2018	\$14.42		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160733	12/13/2018	\$14.42		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160749	12/13/2018	\$14.42		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160759	12/13/2018	\$14.42		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160767	12/13/2018	\$14.42		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160802	12/13/2018	\$14.42		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160805	12/13/2018	\$14.42		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160808	12/13/2018	\$14.44		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160809	12/13/2018	\$14.42		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160821	12/13/2018	\$14.42		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160837	12/13/2018	\$14.44		12/13/2018		R&R-Invoice	Payroll Generated Invoice

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66394	COMPBENEFITS	PA87160838	12/13/2018	\$14.42		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160842	12/13/2018	\$14.42		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA86930021	12/07/2018	\$13.79		12/07/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87160262	12/13/2018	\$13.86		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA87160315	12/13/2018	\$13.86		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA87160375	12/13/2018	\$13.16		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA87160426	12/13/2018	\$13.45		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA87160431	12/13/2018	\$13.45		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA86930073	12/07/2018	\$13.60		12/07/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA87130067	12/14/2018	\$13.60		12/14/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA86930089	12/07/2018	\$13.71		12/07/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87130083	12/14/2018	\$13.71		12/14/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87160520	12/13/2018	\$13.69		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87160539	12/13/2018	\$13.43		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87160540	12/13/2018	\$13.43		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87160568	12/13/2018	\$13.43		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA86930012	12/07/2018	\$12.60		12/07/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87130012	12/14/2018	\$12.60		12/14/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87160082	12/13/2018	\$12.93		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA86930053	12/07/2018	\$12.06		12/07/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87130048	12/14/2018	\$12.06		12/14/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87160259	12/13/2018	\$12.24		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87160273	12/13/2018	\$12.42		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87160285	12/13/2018	\$12.42		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA87160320	12/13/2018	\$12.62		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA86930059	12/07/2018	\$12.50		12/07/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA87130054	12/14/2018	\$12.50		12/14/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA87160399	12/13/2018	\$12.18		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA87160469	12/13/2018	\$12.72		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA87160470	12/13/2018	\$12.06		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA87160472	12/13/2018	\$12.22		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA87160483	12/13/2018	\$12.14		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA87160484	12/13/2018	\$12.03		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87160517	12/13/2018	\$12.84		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87160536	12/13/2018	\$12.84		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87160550	12/13/2018	\$12.27		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA86930018	12/07/2018	\$11.71		12/07/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87130018	12/14/2018	\$11.71		12/14/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87160098	12/13/2018	\$11.32		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA86930048	12/07/2018	\$11.85		12/07/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87130043	12/14/2018	\$11.85		12/14/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87160299	12/13/2018	\$11.12		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA87160410	12/13/2018	\$11.38		12/13/2018		R&R-Invoice	Payroll Generated Invoice

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00657	COLONIAL LIFE & ACCIDENT CO.	PA87160425	12/13/2018	\$11.99		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA87160495	12/13/2018	\$11.52		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA87160506	12/13/2018	\$11.54		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA87160587	12/13/2018	\$11.95		12/13/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA86930097	12/07/2018	\$11.42		12/07/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA87130090	12/14/2018	\$11.42		12/14/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA87160647	12/13/2018	\$11.90		12/13/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA87160658	12/13/2018	\$11.53		12/13/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA87160689	12/13/2018	\$11.58		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA86930009	12/07/2018	\$10.89		12/07/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA86930014	12/07/2018	\$10.89		12/07/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87130009	12/14/2018	\$10.89		12/14/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87130014	12/14/2018	\$10.89		12/14/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87160012	12/13/2018	\$10.57		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87160086	12/13/2018	\$10.60		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA86930045	12/07/2018	\$10.57		12/07/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87130040	12/14/2018	\$10.57		12/14/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87160255	12/13/2018	\$10.98		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA87160413	12/13/2018	\$10.48		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA86930074	12/07/2018	\$10.48		12/07/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA87130068	12/14/2018	\$10.48		12/14/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160709	12/13/2018	\$10.61		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160710	12/13/2018	\$10.83		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160720	12/13/2018	\$10.61		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160722	12/13/2018	\$10.61		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160724	12/13/2018	\$10.61		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160730	12/13/2018	\$10.61		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160738	12/13/2018	\$10.61		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160740	12/13/2018	\$10.61		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160741	12/13/2018	\$10.83		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160743	12/13/2018	\$10.61		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160745	12/13/2018	\$10.61		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160746	12/13/2018	\$10.83		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160748	12/13/2018	\$10.83		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160752	12/13/2018	\$10.61		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160760	12/13/2018	\$10.61		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160768	12/13/2018	\$10.61		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160772	12/13/2018	\$10.61		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160775	12/13/2018	\$10.61		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160780	12/13/2018	\$10.83		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160784	12/13/2018	\$10.61		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160790	12/13/2018	\$10.83		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160795	12/13/2018	\$10.61		12/13/2018		R&R-Invoice	Payroll Generated Invoice

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66394	COMPBENEFITS	PA87160800	12/13/2018	\$10.61		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160801	12/13/2018	\$10.83		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160803	12/13/2018	\$10.61		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160806	12/13/2018	\$10.61		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160807	12/13/2018	\$10.83		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160813	12/13/2018	\$10.61		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160828	12/13/2018	\$10.61		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160829	12/13/2018	\$10.61		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160836	12/13/2018	\$10.61		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160846	12/13/2018	\$10.83		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160847	12/13/2018	\$10.61		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160849	12/13/2018	\$10.83		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160850	12/13/2018	\$10.61		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160854	12/13/2018	\$10.83		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160860	12/13/2018	\$10.61		12/13/2018		R&R-Invoice	Payroll Generated Invoice
70874	SOUTHERN STATES POLICE BENEVL	PA87160867	12/13/2018	\$10.85		12/13/2018		R&R-Invoice	Payroll Generated Invoice
70874	SOUTHERN STATES POLICE BENEVL	PA87160868	12/13/2018	\$10.85		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87160006	12/13/2018	\$10.00		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87160054	12/13/2018	\$9.96		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87160062	12/13/2018	\$9.16		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00478	UNITED WAY	PA87160144	12/13/2018	\$10.00		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA87160307	12/13/2018	\$9.24		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA87160311	12/13/2018	\$9.24		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA87160322	12/13/2018	\$9.24		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA87160323	12/13/2018	\$9.24		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA87160324	12/13/2018	\$9.24		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA87160325	12/13/2018	\$9.24		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA87160326	12/13/2018	\$9.24		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA87160328	12/13/2018	\$9.64		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA87160331	12/13/2018	\$9.24		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA87160332	12/13/2018	\$9.24		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA87160334	12/13/2018	\$9.24		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA87160336	12/13/2018	\$9.24		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA87160337	12/13/2018	\$9.24		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA87160339	12/13/2018	\$9.24		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA87160343	12/13/2018	\$9.24		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA87160345	12/13/2018	\$9.24		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA87160349	12/13/2018	\$9.24		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA87160350	12/13/2018	\$9.24		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA87160355	12/13/2018	\$9.24		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA87160357	12/13/2018	\$9.24		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA87160358	12/13/2018	\$9.24		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA87160359	12/13/2018	\$9.24		12/13/2018		R&R-Invoice	Payroll Generated Invoice

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00531	JRA PARKING	PA87160360	12/13/2018	\$9.24		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA87160361	12/13/2018	\$9.24		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA87160362	12/13/2018	\$9.24		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA87160363	12/13/2018	\$9.24		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA87160366	12/13/2018	\$9.24		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA86930061	12/07/2018	\$10.00		12/07/2018		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA86930067	12/07/2018	\$9.54		12/07/2018		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA87130061	12/14/2018	\$9.54		12/14/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA87160474	12/13/2018	\$10.00		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA86930084	12/07/2018	\$9.38		12/07/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA86930087	12/07/2018	\$9.14		12/07/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA86930091	12/07/2018	\$9.17		12/07/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87130078	12/14/2018	\$9.38		12/14/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87130081	12/14/2018	\$9.14		12/14/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87130084	12/14/2018	\$9.17		12/14/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87160534	12/13/2018	\$9.13		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87160546	12/13/2018	\$9.82		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87160555	12/13/2018	\$9.13		12/13/2018		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA87160667	12/13/2018	\$10.00		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00411	AMERICAN PUBLIC LIFE INS CO	PA87160004	12/13/2018	\$8.73		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA86930003	12/07/2018	\$8.25		12/07/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA86930005	12/07/2018	\$8.91		12/07/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87130003	12/14/2018	\$8.25		12/14/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87130005	12/14/2018	\$8.91		12/14/2018		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA87160131	12/13/2018	\$8.11		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA86930060	12/07/2018	\$8.32		12/07/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA87130055	12/14/2018	\$8.32		12/14/2018		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA87160438	12/13/2018	\$8.91		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA87160491	12/13/2018	\$8.76		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA86930004	12/07/2018	\$7.60		12/07/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA86930007	12/07/2018	\$7.60		12/07/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA86930011	12/07/2018	\$7.60		12/07/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA86930015	12/07/2018	\$7.60		12/07/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87130004	12/14/2018	\$7.60		12/14/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87130007	12/14/2018	\$7.60		12/14/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87130011	12/14/2018	\$7.60		12/14/2018		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA87130015	12/14/2018	\$7.60		12/14/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA86930044	12/07/2018	\$7.95		12/07/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA86930047	12/07/2018	\$7.95		12/07/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87130039	12/14/2018	\$7.95		12/14/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87130042	12/14/2018	\$7.95		12/14/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA86930057	12/07/2018	\$7.50		12/07/2018		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA87130052	12/14/2018	\$7.50		12/14/2018		R&R-Invoice	Payroll Generated Invoice

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00944	PRE-PAID LEGAL SERVICES INC	PA87160589	12/13/2018	\$7.36		12/13/2018		R&R-Invoice Payroll	Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA87160591	12/13/2018	\$7.36		12/13/2018		R&R-Invoice Payroll	Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA87160592	12/13/2018	\$7.36		12/13/2018		R&R-Invoice Payroll	Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA87160593	12/13/2018	\$7.46		12/13/2018		R&R-Invoice Payroll	Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA87160594	12/13/2018	\$7.36		12/13/2018		R&R-Invoice Payroll	Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA87160595	12/13/2018	\$7.36		12/13/2018		R&R-Invoice Payroll	Generated Invoice
06867	GENERAL FUND	PA87160606	12/13/2018	\$7.50		12/13/2018		R&R-Invoice Payroll	Generated Invoice
06867	GENERAL FUND	PA87160607	12/13/2018	\$7.50		12/13/2018		R&R-Invoice Payroll	Generated Invoice
06867	GENERAL FUND	PA87160610	12/13/2018	\$7.50		12/13/2018		R&R-Invoice Payroll	Generated Invoice
06867	GENERAL FUND	PA87160612	12/13/2018	\$7.50		12/13/2018		R&R-Invoice Payroll	Generated Invoice
06867	GENERAL FUND	PA87160613	12/13/2018	\$7.50		12/13/2018		R&R-Invoice Payroll	Generated Invoice
06867	GENERAL FUND	PA87160614	12/13/2018	\$7.50		12/13/2018		R&R-Invoice Payroll	Generated Invoice
06867	GENERAL FUND	PA87160616	12/13/2018	\$7.50		12/13/2018		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA86930107	12/07/2018	\$7.24		12/07/2018		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA86930108	12/07/2018	\$7.22		12/07/2018		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA86930114	12/07/2018	\$7.22		12/07/2018		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA87130100	12/14/2018	\$7.24		12/14/2018		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA87130101	12/14/2018	\$7.22		12/14/2018		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA87130107	12/14/2018	\$7.22		12/14/2018		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA87160711	12/13/2018	\$7.21		12/13/2018		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA87160712	12/13/2018	\$7.22		12/13/2018		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA87160721	12/13/2018	\$7.22		12/13/2018		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA87160729	12/13/2018	\$7.21		12/13/2018		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA87160747	12/13/2018	\$7.21		12/13/2018		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA87160751	12/13/2018	\$7.22		12/13/2018		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA87160756	12/13/2018	\$7.21		12/13/2018		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA87160757	12/13/2018	\$7.21		12/13/2018		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA87160758	12/13/2018	\$7.22		12/13/2018		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA87160771	12/13/2018	\$7.21		12/13/2018		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA87160781	12/13/2018	\$7.21		12/13/2018		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA87160783	12/13/2018	\$7.21		12/13/2018		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA87160785	12/13/2018	\$7.21		12/13/2018		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA87160787	12/13/2018	\$7.21		12/13/2018		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA87160788	12/13/2018	\$7.21		12/13/2018		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA87160789	12/13/2018	\$7.21		12/13/2018		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA87160794	12/13/2018	\$7.21		12/13/2018		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA87160799	12/13/2018	\$7.21		12/13/2018		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA87160811	12/13/2018	\$7.22		12/13/2018		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA87160812	12/13/2018	\$7.21		12/13/2018		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA87160815	12/13/2018	\$7.22		12/13/2018		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA87160816	12/13/2018	\$7.21		12/13/2018		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA87160817	12/13/2018	\$7.22		12/13/2018		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA87160819	12/13/2018	\$7.21		12/13/2018		R&R-Invoice Payroll	Generated Invoice

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66394	COMPBENEFITS	PA87130108	12/14/2018	\$5.43		12/14/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160824	12/13/2018	\$5.30		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87160059	12/13/2018	\$4.32		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87160070	12/13/2018	\$4.61		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA87160087	12/13/2018	\$4.32		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA86930055	12/07/2018	\$4.62		12/07/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA87130050	12/14/2018	\$4.62		12/14/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA87160303	12/13/2018	\$4.62		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA87160305	12/13/2018	\$4.62		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA87160309	12/13/2018	\$4.62		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA87160314	12/13/2018	\$4.62		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA87160316	12/13/2018	\$4.62		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA87160401	12/13/2018	\$4.50		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA86930076	12/07/2018	\$4.57		12/07/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA86930081	12/07/2018	\$4.57		12/07/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA86930082	12/07/2018	\$4.57		12/07/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA86930090	12/07/2018	\$4.60		12/07/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87130070	12/14/2018	\$4.57		12/14/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87130075	12/14/2018	\$4.57		12/14/2018		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA87130076	12/14/2018	\$4.57		12/14/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA86930100	12/07/2018	\$4.59		12/07/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA86930101	12/07/2018	\$4.59		12/07/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA86930102	12/07/2018	\$4.59		12/07/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA86930103	12/07/2018	\$4.59		12/07/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA86930104	12/07/2018	\$4.09		12/07/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA87130093	12/14/2018	\$4.59		12/14/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA87130094	12/14/2018	\$4.59		12/14/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA87130095	12/14/2018	\$4.59		12/14/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA87130096	12/14/2018	\$4.59		12/14/2018		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA87130097	12/14/2018	\$4.09		12/14/2018		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA86930096	12/07/2018	\$3.68		12/07/2018		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA87130089	12/14/2018	\$3.68		12/14/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86930106	12/07/2018	\$3.62		12/07/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86930111	12/07/2018	\$3.61		12/07/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86930118	12/07/2018	\$3.61		12/07/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87130099	12/14/2018	\$3.62		12/14/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87130104	12/14/2018	\$3.61		12/14/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160718	12/13/2018	\$3.61		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160719	12/13/2018	\$3.61		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160723	12/13/2018	\$3.61		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160728	12/13/2018	\$3.61		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160731	12/13/2018	\$3.61		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160732	12/13/2018	\$3.61		12/13/2018		R&R-Invoice	Payroll Generated Invoice

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66394	COMPBENEFITS	PA87160734	12/13/2018	\$3.61		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160737	12/13/2018	\$3.61		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160739	12/13/2018	\$3.61		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160742	12/13/2018	\$3.61		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160744	12/13/2018	\$3.61		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160750	12/13/2018	\$3.61		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160766	12/13/2018	\$3.61		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160769	12/13/2018	\$3.61		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160770	12/13/2018	\$3.61		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160776	12/13/2018	\$3.61		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160786	12/13/2018	\$3.61		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160791	12/13/2018	\$3.61		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160792	12/13/2018	\$3.61		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160796	12/13/2018	\$3.61		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160797	12/13/2018	\$3.61		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160798	12/13/2018	\$3.61		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160814	12/13/2018	\$3.61		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160818	12/13/2018	\$3.61		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160822	12/13/2018	\$3.61		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160825	12/13/2018	\$3.61		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160826	12/13/2018	\$3.61		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160833	12/13/2018	\$3.61		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160835	12/13/2018	\$3.61		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160840	12/13/2018	\$3.61		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160843	12/13/2018	\$3.61		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160857	12/13/2018	\$3.61		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160859	12/13/2018	\$3.61		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87160862	12/13/2018	\$3.61		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA87160121	12/13/2018	\$2.77		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA87160123	12/13/2018	\$2.31		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00478	UNITED WAY	PA87160143	12/13/2018	\$2.50		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA86930056	12/07/2018	\$2.31		12/07/2018		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA87130051	12/14/2018	\$2.31		12/14/2018		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA87160120	12/13/2018	\$1.39		12/13/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA87160278	12/13/2018	\$1.73		12/13/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86930105	12/07/2018	\$1.81		12/07/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86930112	12/07/2018	\$1.81		12/07/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86930113	12/07/2018	\$1.81		12/07/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86930116	12/07/2018	\$1.81		12/07/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA86930117	12/07/2018	\$1.81		12/07/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87130098	12/14/2018	\$1.81		12/14/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87130105	12/14/2018	\$1.81		12/14/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87130106	12/14/2018	\$1.81		12/14/2018		R&R-Invoice	Payroll Generated Invoice

OFFICE OF THE CITY ATTORNEY
[Signature]

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/18/2018
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
66394	COMPBENEFITS	PA87130109	12/14/2018	\$1.81		12/14/2018		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA87130110	12/14/2018	\$1.81		12/14/2018		R&R-Invoice	Payroll Generated Invoice
00478	UNITED WAY	PA86930028	12/07/2018	\$1.00		12/07/2018		R&R-Invoice	Payroll Generated Invoice
00478	UNITED WAY	PA87130027	12/14/2018	\$1.00		12/14/2018		R&R-Invoice	Payroll Generated Invoice
72849	AL WILLIAMS BAIL BOND	PA86060001	11/01/2018	\$119.04-		11/01/2018		R&R-Invoice	Payroll Generated Invoice
71331	HEWITT LISA	PA41330006	01/29/2015	\$138.47-		01/29/2015		R&R-Invoice	Payroll Generated Invoice
00832	SHEREETHA L MCGRUDER	PA41330004	01/29/2015	\$152.50-		01/29/2015		R&R-Invoice	Payroll Generated Invoice
63884	BENDER TERESA	PA41330005	01/29/2015	\$222.50-		01/29/2015		R&R-Invoice	Payroll Generated Invoice

*** Payments Under \$500 Total *** \$72,855.77

***** Grand-Total for Payroll Claims ***** \$184,114.98

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH OCTAGON GROUP LLC TO PROVIDE LOBBYING SERVICES TO THE CITY OF JACKSON FOR THE YEAR COMMENCING JANUARY 1, 2019

[Handwritten signature]
OFFICE OF THE CITY ATTORNEY

Whereas, Octagon Group LLC is a Mississippi Limited Liability Company in good standing, whose principal office address is 100 West Amite Street, Jackson, Mississippi according to the Mississippi Secretary of State's online database; and

Whereas, Quincy Mukoro is a member of Octagon Group LLC; and

Whereas, the City of Jackson previously entered into a contract with Octagon Group LLC to provide lobbying services at federal and state levels of government for a twelve (12) month period, which was to commence upon execution of the agreement by both parties; and

Whereas, the twelve (12) month period has expired, and the commencement of the 2019 legislative sessions are imminent; and

Whereas, Octagon Group LLC has advised the City that it is amenable to providing lobbying services to the City of Jackson on the same terms and conditions contained within the previous contract; and

Whereas, the compensation term contained with the previous contract set forth a compensation term of \$135,000.00 inclusive of expenses save for extraordinary expenses which must be approved by the City in writing;

Whereas, the best interest of the City of Jackson would be served by authorizing the Mayor of the City of Jackson to execute a contract with Octagon Group LLC to provide state and federal lobbying services to the City on the same terms and conditions of the previous contract ;

IT IS THEREFORE ORDERED that the Mayor shall be authorized to execute an agreement with Octagon Group LLC to provide state and federal lobbying services to the City of Jackson upon the same terms and conditions as the previous twelve (12) month agreement.

IT IS ALSO ORDERED that a sum not to exceed \$135,000.00 may be paid to Octagon Group LLC, which shall include all fees and expenses associated with the services with the exception of extraordinary expenses, which must be authorized and approved.

Blaine, Lumumba

Item #8
Date: 12-18-18

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET
2017**

February 28,

DATE

POINTS		COMMENTS
1.	Brief Description/Purpose	Order authorizes execution of contract with Octagon Group LLC
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	All initiatives impacted by lobbying services contemplated to be provided.
3.	Who will be affected	City of Jackson generally
4.	Benefits	Secure legislative enactments beneficial to municipal government
5.	Schedule (beginning date)	Immediate
6.	Location: § WARD § CITYWIDE (yes or no) (area) § Project limits if applicable	Citywide
7.	<input type="checkbox"/> Action implemented by: <input type="checkbox"/> § City Department <input type="checkbox"/> § Consultant	Mayor
8.	COST	\$135,000.00
9.	<input type="checkbox"/> Source of Funding <input type="checkbox"/> § General Fund <input type="checkbox"/> § Grant <input type="checkbox"/> § Bond <input type="checkbox"/> § Other	General fund: Account 001-407-80-6419
10.	EBO participation	ABE _____% WAIVER yes ___ no ___ N/A <u>X</u> AABE _____% WAIVER yes ___ no ___ N/A <u>X</u> WBE _____% WAIVER yes ___ no ___ N/A <u>X</u> HBE _____% WAIVER yes ___ no ___ N/A <u>X</u> NABE _____% WAIVER yes ___ no ___ N/A <u>X</u>

Office of the Mayor
Chokwe A. Lumumba, Mayor



219 South President Street
Post Office Box 17
Jackson, Mississippi 39205-0017
Telephone: 601-960-1084
Facsimile: 601-960-2193

To: Members of the Jackson City Council

From: Mayor Chokwe A. Lumumba


Date: December 18, 2018

The City of Jackson previously contracted with Octagon Group LLC to provide lobbying services at the state and federal level. The Octagon Group LLC has advised the City that it is willing to provide the services for the 2019 legislative season at state and federal levels of government upon the same terms and conditions of the previous contract.

It is recommended that the City of Jackson contract with Octagon Group LLC to provide lobbying services.

Office of the City Attorney

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


OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH OCTAGON GROUP LLC is legally sufficient for placement in NOVUS Agenda.



Carrie Johnson, Sr Deputy City Attorney

12/13/08

Date

ORDER AUTHORIZING THE MAYOR TO EXECUTE A PROFESSIONAL SERVICE AGREEMENT WITH RESULT BIZ FOR THE IMPLEMENTATION AND TRAINING FOR THE ERP AND KRONOS SYSTEM

OFFICE OF THE CITY ATTORNEY
BL

WHEREAS, the City of Jackson, Mississippi, (“City”) has selected an Enterprise Resource Planning System (“ERP”); and

WHEREAS, the City, as a result of the ERP, will need to upgrade the time and attendance system, also known as Kronos; and

WHEREAS, this agreement will assist the City in implementing Kronos Telestaff, the automated scheduling system for the Jackson Fire Department; and

WHEREAS, the Information Systems (IS) division believes it is in the City’s best interest to enter into a professional services agreement with Result Biz; and

WHEREAS, Result Biz is a local minority business that attended the City’s annual Information Technology Day; and

WHEREAS, the benefits in contracting with a local firm for professional services have been analyzed and execution of a professional services agreement is recommended

IT IS, THEREFORE, ORDERED that the Mayor be authorized to execute a professional services agreement with Result Biz providing for the implementation and training for the ERP and Kronos upgrade with said cost not to exceed \$85,000 per year.

Item: #9
Date: 12-18-18
By: Blaine, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

12-11-2018

DATE

P O I N T S		C O M M E N T S			
1.	Brief Description	Professional Service Agreement to implement an ERP System and upgrade Kronos.			
2.	Public Policy Initiative <ol style="list-style-type: none"> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life 	1. Changes in City Government			
3.	Who will be affected	All Departments			
4.	Benefits	This professional service agreement will assist in implementing an ERP system and upgrading Kronos.			
5.	Schedule (beginning date)	Upon execution			
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	Citywide			
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	City Department			
8.	COST	Not to exceed \$85,000 per year (\$50 per hour)			
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	Technology Fund – 004-90400-6419			
10.	EBO participation	ABE _____ % AABE _____ % WBE _____ % HBE _____ % NABE _____ %	WAIVER WAIVER WAIVER WAIVER WAIVER	yes ___ no ___ yes ___ no ___ yes ___ no ___ yes ___ no ___ yes ___ no ___	N/A ___ N/A ___ N/A ___ N/A ___ N/A ___

MEMORANDUM

Date: November 28, 2018
To: Chokwe Antar Lumumba, Mayor
From: Dr. Robert Blaine, CAO
Subject: Professional Service Agreement with Result Biz for ERP implementation and Kronos Upgrade

The attached quote is for professional service with Result Biz to assist during the implementation and training on the new ERP system, upgrading Kronos, and implementing Kronos Telestaff.

Result Biz will attend the ERP Steering Committee meetings, meet with the different sub-committees to document the needs of the various groups, and assist in implementation and training.

Result Biz is a local Jackson, Mississippi company.


/fkw

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A PROFESSIONAL SERVICES AGREEMENT WITH RESULT BIZ FOR THE IMPLEMENTATION AND TRAINING FOR THE ERP AND KRONOS SYSTEM** is legally sufficient for placement in NOVUS Agenda.


Briana Keeler, Deputy City Attorney

12-12-18
DATE

OFFICE OF THE CITY ATTORNEY



Quote

Comprehensive IT Computer Consulting & Training Services

Date: 11/28/2018
Quote # 12378

To: Mr. Fredrick Wilson, Deputy Director (IT)

City of Jackson, MS

353 South Congress Street

Jackson, MS 39205

(601)960-1395 office (601)960-1254 fax (601)259-9547 <http://www.jacksonms.gov>

Salesperson	Job	Payment Terms	Due Date
Lily	IT ERP and Kronos Implementation & Training City of Jackson, MS	Due on receipt	15 days

Qty	Description	Unit Price	Line Total
1	IT Professional Services at \$85,000 per year. The rate is \$50.00 per hour.	\$ 50.00 per hour	
1	ERP Implementation ERP and Kronos Implementation & Training Hourly rate	\$50.00 per hour	\$50.00 per hour

Quotation prepared by: Lily F. Pierre

This is a quotation for the services: IT and Kronos Implementation & Training Professional Services.

To accept this quotation, sign here and return: _____

*Thank you for your business! Resultz Biz 5945 Hanging Moss Rd, Jackson, MS 39206
Phone 323-683-9508 Fax 769-447-5420 cadre14lily@gmail.com*

ORDER REAPPOINTING MR. COLEMAN LOWERY TO THE HISTORIC PRESERVATION COMMISSION

WHEREAS, the Historic Preservation Commission consists of nine (9) members nominated by the Mayor for a term of three years.

WHEREAS, Mr. Coleman's term expired on January 23, 2015 thereby creating a vacancy; and

WHEREAS, Mr. Coleman Lowery, resident of Ward 1, after evaluation of his qualifications, has been nominated by the Mayor to fill said vacancy.

IT IS THEREFORE ORDERED, that the Mayor's reappointment of Mr. Coleman Lowery to the Historic Preservation Commission be confirmed with said term to expire December 18, 2021.

OFFICE OF THE MAYOR
Lumumba Lumumba
MAYOR

Item# 10
Date: 12-18-18
By: Lumumba

MEMORANDUM

Office of the Mayor
(601) 960-1084



TO: Honorable Members of the Jackson City Council

FROM: Chokwe A. Lumumba, Mayor

DATE: December 18, 2018

RE: **Re-Appointment to Historic Preservation Commission-Coleman Lowery**

I am requesting that the attached item be placed on the agenda to confirm the reappointment of Mr. Coleman Lowery, Ward 1, to the Historic Preservation Commission. Information reflecting Mr. Lowery's qualifications is attached for your review.

Thank you for your favorable consideration of this request.

Attachment

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
Carrie Johnson

OFFICE OF THE CITY ATTORNEY

This ORDER REAPPOINTING MR. COLEMAN LOWERY TO THE HISTORIC PRESERVATION COMMISSION is legally sufficient for placement in NOVUS Agenda.

Carrie Johnson

Carrie Johnson, Deputy City Attorney

12/13/018

Date

OFFICE OF THE CITY ATTORNEY
Anna Johnson 12/13/18

ORDER REAPPOINTING JOHN T. SCARBROUGH TO THE PLANNING BOARD

WHEREAS, the Planning Board consists of fifteen (15) members nominated by the Mayor for a term of four years.

WHEREAS, Mr. Scarbrough's term expired on July 1, 2018 thereby creating a vacancy; and

WHEREAS, Mr. John T. Scarbrough, resident of Ward 1, after evaluation of his qualifications, has been nominated by the Mayor to fill said vacancy.

IT IS THEREFORE ORDERED, that the Mayor's reappointment of Mr. John T. Scarbrough to the Planning Board be confirmed with said term to expire December 18, 2022.

Item: 11
Date: 12-18-18
By: Lumumba

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET
2017**

February 28,

DATE

POINTS		COMMENTS	
1.	Brief Description/Purpose	Re-Appointment to Planning Board	
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Economic Development	
3.	Who will be affected	City of Jackson generally	
4.	Benefits	N/A	
5.	Schedule (beginning date)	Immediately	
6.	Location: § WARD § CITYWIDE (yes or no) (area) § Project limits if applicable	Citywide	
<input type="checkbox"/>	Action implemented by:	Mayor	
<input type="checkbox"/>	§ City Department		
7.	§ Consultant		
8.	COST	N/A	
<input type="checkbox"/>	Source of Funding		
<input type="checkbox"/>	§ General Fund		
<input type="checkbox"/>	§ Grant		
<input type="checkbox"/>	§ Bond	N/A	
9.	§ Other		
10.	EBO participation	ABE _____% WAIVER yes ___ no ___ N/A <u>X</u> AABE _____% WAIVER yes ___ no ___ N/A <u>X</u> WBE _____% WAIVER yes ___ no ___ N/A <u>X</u> HBE _____% WAIVER yes ___ no ___ N/A <u>X</u> NABE _____% WAIVER yes ___ no ___ N/A <u>X</u>	

MEMORANDUM

Office of the Mayor
(601) 960-1084



TO: Honorable Members of the Jackson City Council
FROM: Chokwe A. Lumumba, Mayor
DATE: December 18, 2018
RE: **Re-Appointment to Planning Board-John T. Scarbrough**

I am requesting that the attached item be placed on the agenda to confirm the reappointment of Mr. John T. Scarbrough, Ward 1, to the Planning Board. Information reflecting Mr. Scarbrough's qualifications is attached for your review.

Thank you for your favorable consideration of this request.

Attachment

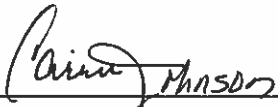
Office of the City Attorney

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
Carrie Johnson
12/13/18

OFFICE OF THE CITY ATTORNEY

This **ORDER REAPPOINTING JOHN T. SCARBROUGH TO THE PLANNING BOARD** is legally sufficient for placement in NOVUS Agenda.



Carrie Johnson, Sr. Deputy City Attorney

Date 12/13/18

John T. Scarbrough

Date of Birth: November 6, 1973
Jackson, Mississippi

Occupation: General Manager and Vice-President
Paul Moak Automotive, Inc.

Home Address: 2152 Brackenshire Circle
Jackson, Mississippi 39211
(601) 946-8756
jtscar@me.com

Business Address: P. O. Box 1580
Jackson, Mississippi 39215-1580
(601) 352-2700 Switchboard
(601) 360-2120 Direct
(601) 360-2189 Fax
jtscar@paulmoak.com

Education: Eagle SCUI

Jackson Academy High School, Jackson, Mississippi 1992

Mississippi State University, Starkville, Mississippi
Bachelor of Science (BS) 1996

Texas Woman's University, Denton, Texas
Master of Occupational Therapy (MOT) 1998

Millsaps College, Jackson, Mississippi
Master of Business Administration (MBA) 2002

NCM Automotive General Manager Executive Program
(One year of Coursework Completed May, 2012)

College Honors/Activity: Omicron Delta Kappa Honor Society

Pi Theta Epsilon Occupational Therapy Honor Society

Kappa Delta Pi International Education Honor Society

Texas Woman's University President's Ambassador

Mississippi State University President's Scholar

Mississippi State University Men's Soccer Team Member

Phi Gamma Delta (Fiji) Social Fraternity

Work Experiences: Mississippi Methodist Rehabilitation Center, Jackson, Mississippi
Summer Intern during college

University of Virginia Medical Center, Charlottesville, VA
Occupational Therapy Clinical Fieldwork
1997

Occupational Therapist at University of Mississippi Medical Center
1998 - 2002

Paul Moak Automotive, Jackson, Mississippi
2002 - present

- Service Advisor
- Business Office Manager
- Fixed Operations Manager
- General Manager/Owner

Memberships: NADA - National Automobile Dealers Association

MADA - Mississippi Automobile Dealers Association

NCM Automotive Benchmark Analysis 20 Group

Community Activities: Friends of Children's Hospital
Board of Directors 2010 - present

Boy Scouts of America, Troop 8
Treasurer 2011 - 2014

Jackson Chamber of Commerce
Board of Directors 2012 - present

Mississippi Christian Living Magazine
Editorial Board - 2013 - present

SALLA Neighborhood Association

Youth Soccer Coach

Profession: 3rd Generation Owner of Paul Moak Automotive
Represent Honda, Volvo, Subaru Brands

Honda Presidents Award Winner, 2012
First ever in company history

Subaru Stellar Care Award Winner - 2013
First ever in company history

Workplace Wellness Champion
Keynote Speaker - 2011 Obesity Summit

Church Activities:

Profession of Faith - 1974

Member of First Baptist Church, Jackson, Mississippi

Former Sunday School Director

Ordained as First Baptist Church Deacon - 2004

Served on Personnel, Finance, and (later) Deacon Committee

Deacon Nominating COMMITTEE - 2005-2008
Chairman - 2008

Currently attending Grace City Church, Jackson, Mississippi
A church-plant of First Baptist Church

Grace City Church R & D Team - 2011-2013

Grace City Church Architect Team - 2012-2013

Grace City Church Elder - 2013 - present

Personal:

Married to my best friend Jeanne Elizabeth Meak of Jackson, Mississippi

Son - Thomas Hudson Scarbrough - deceased - II Corinthians 9:15

Son - John Meak Scarbrough - DOB 02/26/64 - Jeremiah 29:13

Son - Jacob Montgomery Scarbrough - DOB 09/15/2011 - John 1:14

Jessie Lee Brittany Spaniel

Mark III Goldfish

ORDER REAPPOINTING MR. ERIC NORWOOD TO THE PLANNING BOARD

OFFICE OF THE CITY ATTORNEY
Eric Norwood
12/13/18

WHEREAS, the Planning Board consists of fifteen (15) members nominated by the Mayor for a term of four years.

WHEREAS, Mr. Norwood's term expired on July 1, 2018 thereby creating a vacancy; and

WHEREAS, Mr. Eric Norwood, resident of Ward 4, after evaluation of his qualifications, has been nominated by the Mayor to fill said vacancy.

IT IS THEREFORE ORDERED, that the Mayor's reappointment of Mr. Eric Norwood to the Planning Board be confirmed with said term to expire December 18, 2022.

Item: #12
Date: 12-12-18
By: Lumumba

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET
2017**

February 28,

DATE

POINTS		COMMENTS								
1.	Brief Description/Purpose	Re-Appointment to Planning Board								
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Economic Development								
3.	Who will be affected	City of Jackson generally								
4.	Benefits	N/A								
5.	Schedule (beginning date)	Immediately								
6.	Location: § WARD § CITYWIDE (yes or no) (area) § Project limits if applicable	Citywide								
7.	<input type="checkbox"/> Action implemented by: <input type="checkbox"/> § City Department <input type="checkbox"/> § Consultant	Mayor								
8.	COST	N/A								
9.	<input type="checkbox"/> Source of Funding <input type="checkbox"/> § General Fund <input type="checkbox"/> § Grant <input type="checkbox"/> § Bond <input type="checkbox"/> § Other	N/A								
10.	EBO participation	ABE	_____%	WAIVER	yes	___	no	___	N/A	<u>X</u>
		AABE	_____%	WAIVER	yes	___	no	___	N/A	<u>X</u>
		WBE	_____%	WAIVER	yes	___	no	___	N/A	<u>X</u>
		HBE	_____%	WAIVER	yes	___	no	___	N/A	<u>X</u>
		NABE	_____%	WAIVER	yes	___	no	___	N/A	<u>X</u>

MEMORANDUM

Office of the Mayor
(601) 960-1084



TO: Honorable Members of the Jackson City Council

FROM: Chokwe A. Lumumba, Mayor

DATE: December 18, 2018

RE: **Re-Appointment to Planning Board-Eric Norwood**

I am requesting that the attached item be placed on the agenda to confirm the reappointment of Eric Norwood, Ward 4, to the Planning Board. Information reflecting Mr. Norwood's qualifications is attached for your review.

Thank you for your favorable consideration of this request.

Attachment

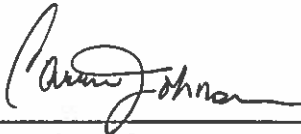
Office of the City Attorney

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
Carrie Johnson
12/13/18

OFFICE OF THE CITY ATTORNEY

This **ORDER REAPPOINTING ERIC NORWOOD TO THE PLANNING BOARD** is legally sufficient for placement in NOVUS Agenda.



Carrie Johnson, Sr. Deputy City Attorney

Date 12/13/18

Eric R. Norwood

1920 Queensroad Avenue • Jackson, MS 39213 t (601) 940-1757 j enorwood@att.net

Objective

- To utilize my innovative ideas, abilities, creativity, knowledge and progressive skill sets gained through education and practical experience to attain a position on the City of Jackson, MS Planning Board.

Education

BACHELOR OF ARCHITECTURE | MAY 1997 | LOUISIANA STATE UNIVERSITY

- Major: Architecture

Professional Organizations & Accomplishments

- Boy Scouts of America - Eagle Scout
- Air National Guard, Veteran
- Enlisted Association of the National Guard of the United States, Member
- National Organization of Minority Architects, Member
- United States Green Building Council, Member
- Omega Psi Phi Fraternity, Inc., Member

Experience

JOB CAPTAIN | FOIL WYATT ARCHITECTS & PLANNERS, PLLC (JACKSON, MS) | SEPT 1997 - PRESENT

Duty position encompasses team player, job captain/project manager and designer/detailer. Tasks include developing design concepts, assigning and coordinating production responsibilities and task directing and coordinating with design consultants, project estimating, preparing presentations, construction documents and specifications. This encompasses a working knowledge of architectural practice with emphasis on programming and design building materials and construction to include a working knowledge of structural, civil, mechanical, electrical, acoustical/thermal engineering, building cost and building codes.

STRUCTURAL CRAFTSMAN | LOUISIANA AIR NATIONAL GUARD (NEW ORLEANS, LA) | SEPT 1994 - PRESENT

Duty position encompasses planning, estimating, assigning, coordinating and managing the COISH Unit, erecting, maintenance and/or repair of buildings and heavy structures for 159th Fighter Squadron. Position requires theory and practical knowledge of carpentry, masonry and metal fabrication/working means and methods.

AIR TRANSPORTATION SPECIALIST | MISSISSIPPI AIR NATIONAL GUARD (JACKSON, MS) | MAR 1992 - AUG 1994

Duty position encompassed pallet build-up, knowledge of cargo/carrier planes and loading techniques, stocking and de-loading services.

References

Available upon request.

ORDER REAPPOINTING CASSANDRA WELCHIN TO THE PLANNING BOARD

WHEREAS, the Planning Board consists of fifteen (15) members nominated by the Mayor for a term of four years.

WHEREAS, Mrs. Welchin's term expired on July 1, 2018 thereby creating a vacancy; and

WHEREAS, Mrs. Cassandra Welchin, resident of Ward 5, after evaluation of her qualifications, has been nominated by the Mayor to fill said vacancy.

IT IS THEREFORE ORDERED, that the Mayor's reappointment of Mrs. Cassandra Welchin to the Planning Board be confirmed with said term to expire December 18, 2022.

OFFICE OF THE CITY ATTORNEY
[Signature]
12/18/18

Item: #13
Date: 12-18-18
By: 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
Carrie Johnson
12/13/018

OFFICE OF THE CITY ATTORNEY

This **ORDER REAPPOINTING CASSANDRA WELCHIN TO THE PLANNING BOARD** is legally sufficient for placement in NOVUS Agenda.

Carrie Johnson

Carrie Johnson, Sr. Deputy City Attorney

Date 12/13/018

**CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET
2017**

February 28,

DATE

POINTS		COMMENTS						
1.	Brief Description/Purpose	Re-Appointment to Planning Board						
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Economic Development						
3.	Who will be affected	City of Jackson generally						
4.	Benefits	N/A						
5.	Schedule (beginning date)	Immediately						
6.	Location: § WARD § CITYWIDE (yes or no) (area) § Project limits if applicable	Citywide						
7.	<input type="checkbox"/> Action implemented by: <input type="checkbox"/> § City Department <input type="checkbox"/> § Consultant	Mayor						
8.	COST	N/A						
9.	<input type="checkbox"/> Source of Funding <input type="checkbox"/> § General Fund <input type="checkbox"/> § Grant <input type="checkbox"/> § Bond <input type="checkbox"/> § Other	N/A						
10.	EBO participation	ABE	_____ %	WAIVER	yes ___	no ___	N/A	<u>X</u>
		AABE	_____ %	WAIVER	yes ___	no ___	N/A	<u>X</u>
		WBE	_____ %	WAIVER	yes ___	no ___	N/A	<u>X</u>
		HBE	_____ %	WAIVER	yes ___	no ___	N/A	<u>X</u>
		NABE	_____ %	WAIVER	yes ___	no ___	N/A	<u>X</u>

MEMORANDUM

Office of the Mayor
(601) 960-1084



TO: Honorable Members of the Jackson City Council

FROM: Chokwe A. Lumumba, Mayor

DATE: December 18, 2018

RE: **Re-Appointment to Planning Board-Cassandra Welchin**

I am requesting that the attached item be placed on the agenda to confirm the reappointment of Ms. Cassandra Welchin, Ward 5, to the Planning Board. Information reflecting Ms. Welchin's qualifications is attached for your review.

Thank you for your favorable consideration of this request.

Attachment

CASSANDRA OVERTON-WELCH LIN, LSW, MA-SID

157 Glenmary Street, Jackson, MS 39203
c (601) 750-8388 h (601) 960-0046
cvelchlin@hotmail.com

EDUCATION

Brandeis University 2003-2005 Wallham, MA

- Master of Arts in Sustainable International Development
- Heller School for Social Policy and Management

Jackson State University 1994-1998 Jackson, MS

- Bachelors of Science in Social Work
- License Social Worker

EXPERIENCE *Present*

MS Low Income Child Care Initiative
Manager of Child Care Matters Campaign

- Advocate at the federal and state for improved child care policies and greater public investment in child care subsidy programs for poor working families
- Organize & mobilize child care providers and low income parents/families statewide
- Develop and implement strategic policy campaigns to influence child care subsidy program
- Provide leadership training, workshops and opportunity for working parents and child care providers impacted by a lack of affordable child care
- Develop legislative and lobbying strategies to influence child care subsidy reforms
- Conduct research and surveys on best practices to influence child care subsidy reforms

The Center for Social Inclusion 11/2009-6/2011
Director of Southern Programs

- Lead southern-based projects, built partnerships with southern based communities and organizations, to create strategies and policy reform models to end racial disparity and promote equal opportunity for poor communities.

Projects Include:

Black Land loss - documented and supervised the collective work being done by Ford and non-Ford grantees in the field working on African American land loss and prevention in South.

- Worked to develop new and strategic funding models for building wealth to curb land-loss Build relationships, collaborations, and knowledge among grantees
- Developed and implemented metrics for measuring impact of the grant-making initiative
- Documented the work of grantees for internal evaluation and external education to influence foundations funding strategy

Democracy Assessments: Assessed the state of democratic practices and government accountability in Kentucky.

- Worked & supervised team that conducted interviews with a variety of stakeholders in the state of Kentucky that gave critical analysis to the underlying issues that impact democracy at the state and local levels, and the outcomes that political processes in the state produce.
- Translated findings into reports for the field

MS Leadership for Education Advocacy Development (MS LEAD):

Developed and Implemented a capacity scan, that examined civil society organizations (CSOs) in Mississippi that focus on serving traditionally marginalized and underserved communities.

- Conducted interviews across sectors
- Worked with team to plan strategy convenings among regional educational stakeholders
- Provided written analysis and report writing support.

Mississippi Youth Justice Project: A Project of the Southern Poverty Law Ctr. IIII007-111106J9
Director of Public Affairs

- Developed legislative and policy campaigns in collaboration with the legal staff
- Developed and execute organizing and outreach strategies to Mississippi communities affected by the school-to-prison pipeline
- Managed/supervised lay advocates and volunteers
- Worked collaboratively with juvenile justice stakeholders, elected officials, faith-based communities, and other advocacy organizations
- Developed media campaigns to support juvenile justice reform policy

Congressional Child Care 1211006-1212007

Legislative Advocate

- Tracked legislative and policy proposals that impact poor children in Mississippi
- Developed legislative & lobbying strategies to support issues
- Collaboration & Coalition building
- Provided timely information to those in the CFC's network to support advocacy on behalf of children
- Explored financial resources to support CFC

Southern Echo, Inc. 2005-2006

Resource Developer/Organizer

- Developed fundraising plans to build capacity for black-led, black-based grassroots organizations in the Mississippi Delta who engaged in community-organizing to shape public policy.
- Developed & Conducted Trainings on Organizational Development, Board Responsibilities
- Monitored legislative hearings and meetings on education policy
- Communications Development
- Grants Management, Proposal Writing, Grant Seeking Research

FELLOWSHIPS

W.K. KELLOGG FELLOW-Present

References available upon request.

Matt Thomas
12/18/18

ORDER ACCEPTING PROPOSAL OF EXCESS RISK REINSURANCE, INC. TO PROVIDE "SPECIFIC EXCESS RISK" INSURANCE COVERAGE FOR ACTIVE AND RETIRED CITY EMPLOYEES COVERED UNDER THE CITY OF JACKSON'S MEDICAL BENEFITS PLAN DURING THE 2019 PLAN YEAR AND AUTHORIZING THE EXECUTION OF THE NECESSARY DOCUMENTS TO EFFECTUATE SAID COVERAGE.

WHEREAS, the Department of Personnel Management requested that the insurance agent Matt Thomas & Associates obtain a quote from its current carrier, Excess Risk Reinsurance, Inc. for excess risk insurance for single and family coverage active and retired employees participating in the City of Jackson's self-funded health insurance plan for the 2019 Plan Year; and

WHEREAS, Matt Thomas & Associates advised that Excess Risk Reinsurance Inc., through its carrier Ironshore Indemnity submitted quotes for three (3) options based on single enrollment of 978 and family enrollment of 724 as follows:

Option 1: Contract Basis 12/15
Individual Specific Deductible \$ 175,000
Specific Maximum Per Contract Period Unlimited
Single Premium \$20.92
Family Premium \$62.76

Option 2: Contract Basis 12/15
Individual Specific Deductible \$185,000
Specific Maximum Per Contract Period Unlimited
Single Premium \$19.82
Family Premium \$59.46

Option 3: Contract Basis 12/15
Individual Specific Deductible \$200,000
Specific Maximum Per Contract Period Unlimited
Single Premium \$18.61
Family Premium \$55.83

WHEREAS, the premiums quoted for each option include a 2.5% commission; and

WHEREAS, Matt Thomas & Associates is a minority business located at 3073 John R. Lynch Street, Jackson, Mississippi is an authorized agent for Excess Risk Reinsurance Inc., an Ironshore Company; and

IT IS, THEREFORE, ORDERED that Option # 3 contained with the proposal of Excess Risk Reinsurance Inc., and its carrier Ironshore Indemnity, to provide "specific excess risk" insurance on the basis of single and family coverage for active and retired city employees participating in the City's self funded health insurance plan be accepted.

Item: #14
Date: 12-18-18
By: Scott, Lumumba

OFFICE OF THE CITY ATTORNEY
Scott Lumumba

IT IS FURTHER ORDERED that amounts not exceeding \$18.61 for single coverage participants and \$55.83 for family coverage participants be paid.

IT IS FINALLY ORDERED that the Mayor be authorized to execute the necessary documents to effectuate said insurance

APPROVED FOR AGENDA:

Director of Personnel Management
EBO Officer
Finance
Budgeted: Yes _____ No _____
Account Number
Legal
CAO
Mayor's Office

Initials	Date
_____	_____
_____	_____
_____	_____
057-558.70-6495	_____
_____	_____
_____	_____

Item: _____
Agenda Date: _____
By: Scott. Lumumba

(Approved for Agenda by: Scott, Lumumba)

MEMORANDUM

TO: Chokwe Lumumba, Mayor

FROM: Wilma Jones-Scott, Director
Department of Personnel Management

DATE: December 6, 2018

RE: **Specific Excess Risk Insurance**

The Department of Personnel Management asked the insurance agent Mat Thomas to obtain a quote from its current carrier for the provision of excess risk coverage for active and retired employees participating in the City of Jackson's self-funded health plan.

A response was received containing three (3) options. The agenda item accompanying this memo contains a recommendation for the procurement of coverage based on Option # 3.

WJS/ddw

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET December 18, 2018
DATE

POINTS		COMMENTS								
1.	Brief Description/Purpose	Contract agreement with Excess Risk Reinsurance, Inc./Ironshore Indemnity & Mat Thomas and Associates, which is located at 3073 Lynch Street in Jackson, Mississippi, for Specific Excess Risk Insurance.								
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Contract agreement with Excess Risk Reinsurance, Inc./Ironshore Indemnity & Mat Thomas and Associates								
3.	Who will be affected	City Employees & Retirees under age 65								
4.	Benefits	N/A								
5.	Schedule (beginning date)	January 1, 2019 – December 31, 2019								
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	N/A								
<input type="checkbox"/> <input type="checkbox"/> 7.	Action implemented by: ▪ City Department ▪ Consultant	Personnel Management								
8.	COST	Monthly fee for administering plan \$18.61– Single and \$55.83 - Family enrolled in plan on or after 1/1/2019.								
<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 9.	Source of Funding ▪ General Fund ▪ Grant ▪ Bond ▪ Other	Insurance Fund Account – 057-558.70-6495								
10.	EBO participation	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___
		AABE	_____ %	WAIVER	yes	___	no	___	N/A	___
		WBE	_____ %	WAIVER	yes	___	no	___	N/A	___
		HBE	_____ %	WAIVER	yes	___	no	___	N/A	___
		NABE	_____ %	WAIVER	yes	___	no	___	N/A	___

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

Carrie Johnson
OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY

This ORDER ACCEPTING PROPOSAL OF EXCESS RISK REINSURANCE, INC., TO PROVIDE SPECIFIC EXCESS RISK INSURANCE COVERAGE FOR ACTIVE AND RETIRED CITY EMPLOYEES COVERED UNDER THE CITY OF JACKSON'S MEDICAL BENEFITS PLAN DURING THE 2019 PLAN YEAR AND AUTHORIZING THE EXECUTION OF THE NECESSARY DOCUMENTS TO EFFECTUATE SAID COVERAGE is legally sufficient for placement in NOVUS Agenda.



Carrie Johnson, Deputy City Attorney

12/11/018

Date

P.O. Box 1170, 605 Renaissance Way, Ridgeland, MS 39157
Phone 601.427.0235 Fax 601.427.0245
www.excessriskms.com

Insured	City of Jackson, MS	Effective Date	1/1/2019
Producer		Proposal Expires	1/6/2019
Contact	Deberal Whitehead	Proposal Date	12/11/2018
Carrier	IRONSHORE INDEMNITY	Underwriter	David Stanard

Third Party Administrator: UHC, PPO Network: UHC Options

SPECIFIC STOP LOSS COVERAGE

	<u>Option 1</u>	<u>Option 2</u>	<u>Option 3</u>
	MEDICAL, Rx	MEDICAL, Rx	MEDICAL, Rx
	DRUGS	DRUGS	DRUGS
Coverages			
Contract Basis	12/15	12/15	12/15
Individual Specific Deductible	\$175,000	\$185,000	\$200,000
Specific Maximum Per Contract Period	UNLIMITED	UNLIMITED	UNLIMITED
Monthly Premium Rates			
	<u>Enrollment</u>		
Single	978	\$20.92	\$19.82
Family	724	\$62.76	\$59.46
Estimated Contract Premium	\$790,776	\$749,196	\$703,458
Commission Included	2.5%	2.5%	2.5%

AGGREGATE STOP LOSS COVERAGE

Coverages
Contract Basis
Maximum Aggregate Reimbursement
Individual Claim Limit
Aggregate Corridor

Monthly Aggregate Factors

	<u>Enrollment</u>
Single	978
Family	724

Minimum Annual Aggregate Attachment Point

Aggregate Premium Rate

Enrollment
1702

Estimated Annual Aggregate Premium
Commission Included

ESTIMATED ANNUAL COSTS

Estimated Annual Specific Premium	\$790,776	\$749,196	\$703,458
Estimated Annual Aggregate Premium	N/A	N/A	N/A
Minimum Annual Aggregate Attachment Point	N/A	N/A	N/A
Estimated Maximum Costs	\$790,776	\$749,196	\$703,458

City of Jackson, MS

PROPOSAL CONDITIONS AND ASSUMPTIONS

This proposal is based on the information provided and is subject to the conditions and assumptions contained herein.

- The proposal assumes that UHC will act as Third Party Administrator with network access through UHC Options.
- The Employer will provide a Plan Document acceptable to Excess Risk within twenty-one (21) days of the effective date of any stop loss coverage quoted in the proposal.
- No stop loss coverage will be effective until Excess Risk confirms acceptance in writing to the Employer or its representative requesting the proposal.

A signed Disclosure Statement must be completed and submitted for the Underwriter's review prior to final acceptance of the risk by ERR. Final acceptance is contingent on receipt and approval of the Disclosure Statement which should detail the following: 1) Any covered person who has incurred claims in excess of 50% of the requested Specific deductible; 2) Any known claimants under Case Management review; and, 3) Any claims pending for COBRA continuees or retirees, COB, subrogation, or for any other reasons in the last 12 months.

This proposal is a tentative quote and is based on the information submitted. The rates, factors, and premium are subject to change based on the receipt and review of claims experience and open claimants for a period of up to one month prior to the proposed effective date. Further, Excess Risk reserves the right to adjust the premium rates and/or attachment factors or make appropriate changes in the Policy terms if there is any inaccuracy in the data provided or a substantial change in the Plan design or census prior to the actual effective date or at any time during the Policy period. Rates and factors are subject to re-calculation in the event there is a 10% change in the final enrollment when compared to the initial quoted enrollment.

Any sale subject to contingencies is null and void if such contingencies are not satisfied within twenty-one (21) days of the proposed effective date.

SPECIAL CONDITIONS

This proposal is based on the Employer's current benefit plan and contribution structure unless otherwise noted.

The final rates and factors are contingent on the receipt and review of the following information and reports. Excess Risk reserves the right to modify the premium rates, factors, or terms of the Policy based on the information received.

- Specific 50% reports as of: 10/31/2018. (Including diagnosis, prognosis, and case management reports for each claimant listed as well as any known potentially catastrophic claimants not at 50%.)
Monthly paid claims as of: 10/31/2018. (Including Single and Family enrollment counts.)

SPECIAL CONDITIONS, continued

Updated medical information is required for: 1) Any member who has incurred expenses at or above 50% of the quoted Specific deductible; 2) Any known members under Case Management review; 3) Any member who has not reached 50% of the Specific but is a potential catastrophic claimant that could reasonably be expected to meet or exceed 50% of the Specific deductible in the upcoming Policy period.

The following members have special Policy terms and/or higher lasered Specific deductible levels. ERR can consider revising the terms of the lasered Specific deductibles after receipt and review of updated medical information for that

- Sub 00425089162, Mbr 306528662: Member will require a \$350,000 Specific laser.
- Sub 00426614944, Mbr 318936143: Member will require a \$220,000 Specific laser.
- Sub 00427041777, Mbr 306529759: Member will require a \$250,000 Specific laser.

FINAL CONTINGENCIES WILL BE DETERMINED ON RECEIPT AND REVIEW OF UPDATED MEDICAL INFORMATION AND SIGNED AND COMPLETED DISCLOSURE STATEMENT.



P.O. Box 1170, 605 Renaissance Way Ridgeland, MS 39157
Phone 601.427.0235 Fax 601.427.0245
www.excessriskms.com

David Stanard
David.Stanard@ironshore.com

12/11/2018

Deberal Whitehead

Re: City of Jackson, MS

Attached is Excess Risk's proposal for City of Jackson, MS effective 1/1/2019. ERR's quote assumptions are outlined below. Detailed contingencies are found in the Conditions and Assumptions of this quote.

Rates in this proposal assumes 2.5% Specific commissions.

This proposal assumes that UHC will act as Third Party Administrator with network access through UHC Options.

Reports Needed for Disclosure:

- Updated Specific 50% reports as of 10/31/2018.
- Reports detailing open, pending, and held claims as of 10/31/2018.
- Pre-cert and/or case management reports, as applicable, for claimants at or above 50% of the Specific or for potential catastrophic claimants who have not reached 50% as of 10/31/2018.

This proposal may be contingent on the receipt and review of additional information for certain large claimants. Further, the proposal may include individuals who require higher Specific lasers or special contingencies. Please refer to the proposal Conditions and Assumptions for full details and requested information.

If you have any questions or if I can be of assistance, please contact me at the number above. As always, thank you for this opportunity.

David Stanard

OFFICE OF THE CITY ATTORNEY
 Harris / 12/11/18

ORDER AUTHORIZING THE MAYOR TO AMEND THE CITY OF JACKSON PAY PLAN TO REFLECT HOURLY PAY RATE INCREASES FOR SEASONAL AND VENDOR CLASSIFIED EMPLOYEES IN THE DEPARTMENT OF PARKS AND RECREATION; SPECIFICALLY, THE SCOREKEEPERS, SPORTS OFFICIALS, POOL MANAGERS AND LIFEGUARDS (WARDS 3, 4, 5 &6)

WHEREAS, during the period of July through September, the Department of Parks and Recreation met with the Department of Finance to discuss hourly pay increases for certain seasonal and vendor classified Scorekeepers, Sports Officials, Pool Managers and Lifeguards for Fiscal Year 2018-2019; and

WHEREAS, during the budget discussion process, the Mayor recommended pay increases for the Scorekeepers, Sports Officials, Pool Managers and Lifeguards for Fiscal Year 2018-2019, to be included in the Department of Parks and Recreation’s overall budget; and

WHEREAS, on September 12, 2018, the Mayor and City Council approved and adopted the Municipal Budget for Fiscal Year 2018-2019; and

IT IS HEREBY ORDERED that the Pay Plan adopted by the City Council on September 22, 1998, found in the Minute Book 4Y, be further amended to reflect hourly rate increases for the Scorekeepers, Sports Officials, Pool Managers and Lifeguards, as approved in the Order adopting Municipal Budget for Fiscal Year 2018-2019.

	Account Number	FY 2017-18 Hourly Rate	FY 2018-19 Pay Increase	FY 2018-19 Hourly Rate With Increase
Scorekeeper	005-501.26-6419	\$7.50	\$2.00	\$9.50
Sports Official	005-501.26-6419	\$17.50	\$3.00	\$20.50
Pool Managers	005-501.80-6112	\$11.94	\$3.56	\$15.50
Lifeguards	005-501.80-6112	\$9.61	\$2.89	\$12.50

APPROVED FOR AGENDA:

ITEM #: #15
 DATE: 12-12-18
 BY: Scott, Harris, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

December 19, 2018
DATE

POINTS		COMMENTS							
1.	Brief Description	ORDER AUTHORIZING THE MAYOR TO AMEND THE CITY OF JACKSON PAY PLAN TO REFLECT HOURLY PAY RATE INCREASES FOR SEASONAL AND VENDOR CLASSIFIED EMPLOYEES IN THE DEPARTMENT OF PARKS AND RECREATION; SPECIFICALLY, THE SCOREKEEPERS, SPORTS OFFICIALS, POOL MANAGERS AND LIFEGUARDS (WARDS 3, 4, 5 &6)							
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	7. Quality of Life							
3.	Who will be affected	City of Jackson Scorekeepers, Sports Officials, Pool Managers and Lifeguards.							
4.	Benefits	Sustainability of athletic games and pool operation.							
5.	Schedule (beginning date)	Upon City Council Approval							
6.	Location: ■ WARD ■ CITYWIDE (<u>yes</u> or no) (area) ■ Project limits if applicable	Wards 3, 4, 5 &6							
7.	Action implemented by: ■ City Department <input type="checkbox"/> ■ Consultant <input type="checkbox"/>	Department of Parks & Recreation Department of Personnel Management							
8.	COST								
9.	Source of Funding ■ General Fund <input type="checkbox"/> ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input type="checkbox"/>	General Fund							
10.	EBO participation	ABE	_____ %	WAIVER	___ Yes	___ No	___	N/A	<u>X</u>
		AABE	_____ %	WAIVER	___ Yes	___ No	___	N/A	<u>X</u>
		WBE	_____ %	WAIVER	___ Yes	___ No	___	N/A	<u>X</u>
		HBE	_____ %	WAIVER	___ Yes	___ No	___	N/A	<u>X</u>
		NABE	_____ %	WAIVER	___ Yes	___ No	___	N/A	<u>X</u>



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



"One City. One Aim. One Destiny"

Memo

To: The Honorable Mayor Chokwe Antar Lumumba
From: Ison B. Harris, Jr., Director, Parks & Recreation Department ^{IBH, JR}
Date: October 29, 2018
Re: Hourly Pay Increases - Scorekeepers, Sports Officials, Pool Managers & Lifeguards

Order amending the City of Jackson's 2018-2019 Fiscal Year budget include the hourly increases contained within the Department of Parks and Recreation's budget for Scorekeepers, Sports Officials, Pool Managers and Lifeguards.

The Department recommends this Order be approved.

IBHjr/pb

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY
Carrie Johnson

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO AMEND THE CITY OF JACKSON PAY PLAN TO REFLECT HOURLY PAY RATE INCREASES FOR SEASONAL AND VENDOR CLASSIFIED EMPLOYEES IN THE DEPARTMENT OF PARKS AND RECREATION: SPECIFICALLY THE SCOREKEEPERS, SPORTS OFFICIALS, POOL MANAGERS AND LIFEGUARDS is legally sufficient for placement in NOVUS Agenda.

Carrie Johnson

Carrie Johnson, Deputy City Attorney

12/11/018

Date

ORDER AUTHORIZING THE RETENTION OF OUTSIDE LEGAL COUNSEL FOR THE CITY OF JACKSON FOR CONTRACT NEGOTIATION WITH TRANSEV FOR OPERATIONS AND MAINTENANCE OF THE PUBLIC TRANSPORTATION SYSTEM (JATRAN)

OFFICE OF THE CITY ATTORNEY
K. J. JAMES
12/18/18

WHEREAS, the City of Jackson's Transit Services Division has completed a Request for Proposal for an Operations and Maintenance contractor for the public transportation (JATRAN); and

WHEREAS, staff within the transit services division reviewed the procedures used by the State of Mississippi and Federal Transit Administration (FTA) to award the contract to Transev; and

WHEREAS, the City of Jackson's Transit Services Division has determined that it is in the best interest of the City of Jackson to negotiate this contract by retaining the independent legal counsel of Haley Law Firm, LLC and;

WHEREAS, the attorneys with Haley Law Firm, LLC are highly experienced with contract negotiations and have agreed to perform services for the City at an hourly rate of \$350.00 per hour, based on the skill and experience of the assigned counsel for the charge tasked; and

WHEREAS, the total cost of the procurement is not to exceed \$14,000.00; and

WHEREAS, monies received from the Federal Transit Administration in the amount of \$11,200.00 will be used to fund the procurement described; and

WHEREAS, the sum of \$2,800.00 is not covered by federal funding and must be matched from local sources; and

WHEREAS, the local match is included in the division's budget for the FY2019 fiscal year;

IT IS THEREFORE ORDERED that the firm of Haley Law Firm, LLC is retained as the independent legal counsel of the City of Jackson at an hourly rate of \$350.00 per hour based upon the skill and experience of the assigned counsel for the charged task for contract negotiation between the City of Jackson and Transdev for Operations and Maintenance of the public transportation system (JATRAN).

IT IS HEREBY ORDERED that a sum not to exceed \$14,000.00 may be expended for the procurement with the understanding that federal monies in the amount of \$11,200.00 will be used for the procurement and a local match not exceeding \$2,800.00 will also be used.

Item#

16

Agenda Date: December 18, 2018

By: (Kumar, Lumumba)

MEMORANDUM

TO: Chokwe A. Lumumba, Mayor

THRU: Mukesh Kumar, Director
Planning & Development

FROM: Christine Welch, Deputy Director *CW*
Office of Transportation

DATE: December 6, 2018

RE: Agenda Item for December 18, 2018 City Council Meeting

The attached agenda item is an order authorizing the retention of outside legal counsel for the City of Jackson for Contract Negotiation with Transdev for Operations and Maintenance of the public transportation system (JATRAM).

An RFP for the JATRAM Operation and Maintenance was issued on August 2018, which resulted in the two well-qualified transit provider to participate in the remainder of the procurement process. Following an iterative process that included interviewing and bid evaluation of the qualified Proposing teams, the City requested a Best and Final Offer (BAFO) from the highest scored bidder. It is during this finalizing phase that the City is enlisting Special Counsel to assist with negotiating and reviewing the final JATRAM Operation and Maintenance Agreement with Transdev. The term of the engagement will be limited to the period between execution of the JATRAM Operation and Maintenance Agreement with Transdev and financial close of the Agreement.

It is the recommendation of this department that this request for outside legal counsel be approved. If you have any questions, please call Christine Welch, Deputy Director, Department of Planning and Development/Office of Transportation at (601) 960-1909 or e-mail cwelch@city.jackson.ms.us.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET DATE 12/18/2018

POINTS		COMMENTS
1.	Brief Description/Purpose	ORDER AUTHORIZING THE RETENTION OF OUTSIDE LEGAL COUNSEL FOR THE CITY OF JACKSON FOR CONTRACT NEGOTIATION WITH TRANSDEV FOR OPERATIONS AND MAINTENANCE OF THE PUBLIC TRANSPORTATION SYSTEM (JATRAN)
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure & Transportation 7. Quality of Life	6. Infrastructure & Transportation.
3.	Who will be affected	All clients
4.	Benefits	All clients
5.	Schedule (beginning date)	Date of agreement signing
6.	Location:	Department of Planning & Development/Office of Transportation/All wards
7.	Action implemented by: City Department	Department of Planning & Development Office of Transportation
8.	COST	\$14,000.00
9.	Source of Funding General Fund x Grant x Bond Other	Account# 187.565.20.6419 \$14,000.00 Grant# : \$ 11,200.00 MS-90-X092-00/Ali 44.24.00: General Fund: \$2,800.00
10.	EBO participation	ABE ___% WAIVER yes ___ no ___ N/A <u>X</u> AABE ___% WAIVER yes ___ no ___ N/A <u>X</u> WBE ___% WAIVER yes ___ no ___ N/A <u>X</u> HBE ___% WAIVER yes ___ no ___ N/A <u>X</u> NABE ___% WAIVER yes ___ no ___ N/A <u>X</u>

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY
12/11/18

This **ORDER AUTHORIZING THE RETENTION OF OUTSIDE LEGAL COUNSEL FOR THE CITY OF JACKSON FOR CONTRACT NEGOTIATION WITH TRANSDEV FOR OPERATIONS AND MAINTENANCE OF THE PUBLIC TRANSPORTATION SYSTEM (JATRAM)** is legally sufficient for placement in NOVUS Agenda.



Shanda Lewis, *Deputy City Attorney*

12/11/18

DATE

ORDER REVISING THE ADDENDUM BETWEEN NATIONAL EXPRESS TRANSIT CORPORATION AND THE CITY OF JACKSON

OFFICE OF THE CITY ATTORNEY
SAC 12/3/2018

WHEREAS, the City of Jackson, Mississippi (City), entered into an Agreement on September 21, 2015, with National Express Transit Services Corporation (NEXT) to provide general public fixed route and demand response services for the City’s public transit (JATRAM) as authorized by City Council by Order dated August 13, 2015 and found in Minute Book 6-H; and

WHEREAS, the City entered into an extension as authorized by City Council by Order dated August 28, 2018 and found in Minute Book 6-N; and

WHEREAS, addendum needs to be revised to reflect the correct the addendum number and the company name.

IT IS THEREFORE, ORDERED that this revision of the addendum between National Express Transit Corporation and the City of Jackson to be revised to reflect the changes in addendum number and company name.


Item# 17
Agenda Date: December 18, 2018
By: (Welch, Kumar, Lumumba)


CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET DATE 12/18/2018

POINTS		COMMENTS
1.	Brief Description/Purpose	ORDER REVISING THE ADDENDUM BETWEEN NATIONAL EXPRESS TRANSIT CORPORATION AND THE CITY OF JACKSON
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure & Transportation 7. Quality of Life	6. Infrastructure & Transportation.
3.	Who will be affected	Residents and visitors of JAMF
4.	Benefits	Residents and visitors of JAMF
5.	Schedule (beginning date)	Upon signing
6.	Location:	Department of Planning & Development/Office of Transportation/All wards
7.	Action implemented by: City Department	Department of Planning & Development Office of Transportation
8.	COST	n/a
9.	Source of Funding General Fund x Grant x Bond Other	n/a
10.	EBO participation	ABE ___% WAIVER yes ___ no ___ N/A <u>X</u> AABE ___% WAIVER yes ___ no ___ N/A <u>X</u> WBE ___% WAIVER yes ___ no ___ N/A <u>X</u> HBE ___% WAIVER yes ___ no ___ N/A <u>X</u> NABE ___% WAIVER yes ___ no ___ N/A <u>X</u>

MEMORANDUM

TO: Chokwe A. Lumumba, Mayor

THRU: 
Mukesh Kumar, Director
Department of Planning & Development

FROM: Christine Welch, Deputy Director 
Office of Transportation

DATE: November 28, 2018

RE: Agenda Item for December 18, 2018 City Council Meeting

The attached agenda item authorizes the Mayor to revise the addendum with National Express Transit Corporation for the extension of the contract approved by City Council and signed by the Mayor on August 28, 2018.

This revision is for the correction of the addendum number and the company name.

It is the recommendation of this department that this contract addendum be approved. If you have any questions, please call Christine Welch, Deputy Director, Department of Planning and Development/Office of Transportation at (601) 960-1909 or e-mail cwelch@city.jackson.ms.us.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER REVISING THE ADDENDUM BETWEEN NATIONAL EXPRESS TRANSIT CORPORATION AND THE CITY OF JACKSON** is legally sufficient for placement in NOVUS Agenda.

Shanda Lewis

Shanda Lewis, *Deputy City Attorney*

12/31/2018

DATE

OFFICE OF THE CITY ATTORNEY
12/31/2018

ORDER AUTHORIZING THE MAYOR ENTER INTO AN AGREEMENT WITH VEHICLE TECHNICAL CONSULTANTS, INC. TO PROVIDE A TRANSIT FLEET TURNOVER INSPECTION OF THE CITY OF JACKSON'S PUBLIC TRANSPORTATION SYSTEM (JATRAN)

OFFICE OF THE MAYOR
12/18/18

WHEREAS, the City of Jackson's Transit Services Division has completed a Request for Quotes for a Transit Fleet Turnover Inspection of the City of Jackson's Public Transportation System (JATRAN) prior to the transition of Operations' Contractors; and

WHEREAS, staff within the transit services division reviewed the procedures used by the State of Mississippi and Federal Transit Administration (FTA) to award the contract to Vehicle Technical Consultants, Inc.; and

WHEREAS, the City of Jackson's Transit Services Division has determined that it is in the best interest of the City of Jackson to seek a 3rd party Contractor to conduct the fleet inspection prior to the release of the vehicles to the new Operations Contractor; and

WHEREAS, based on the best value procurement policy, Vehicle Technical Consultants, Inc. has been determined to provide the best value in fleet turnover inspection; and

WHEREAS, the total cost of the procurement is \$26,560.00; and

WHEREAS, monies received from the Federal Transit Administration in the amount of \$21,248.00 will be used to fund the procurement described; and

WHEREAS, the sum of \$5,312.00 is not covered by federal funding and must be matched from local sources; and

WHEREAS, the local match is included in the division's budget for the FY2019 fiscal year;

IT IS THEREFORE ORDERED that the Mayor is authorized to enter into an Agreement with Vehicle Technical Consultants, Inc. to provide Transit Fleet Turnover Inspection of the public transportation system (JATRAN).

IT IS HEREBY ORDERED that a sum not to exceed \$26,560.00 may be expended for the procurement with the understanding that federal monies in the amount of \$21,248.00 will be used for the procurement and a local match not exceeding \$5,312.00 will also be used.

Item# 18

Agenda Date: December 18, 2018

By: (Kumar, Lumumba)

MEMORANDUM

TO: Chokwe A. Lumumba, Mayor

THRU: Mukesh Kumar, Director
Planning & Development

FROM: Christine Welch, Deputy Director *CW*
Office of Transportation

DATE: December 6, 2018

RE: Agenda Item for December 18, 2018 City Council Meeting

The attached agenda item is an order authorizing an agreement with Vehicle Technical Consultants, Inc. to provide a Transit Fleet Turnover Inspection of the City of Jackson's Public Transportation System (JATLAN).

Effective January 1, 2019, the public transportation system (JATLAN) will be operated by Transdev. Prior to this date, there must be turnover of the fleet from National Express to Transdev. The Office of Transportation has decided that it will be in the best interest of the City of Jackson to obtain a 3rd party to conduct a Transit Fleet Turnover Inspection to get an accurate and non-biased assessment of the fleet prior to new company takeover.

It is the recommendation of this department that this request for a transit fleet turnover inspection be approved. If you have any questions, please call Christine Welch, Deputy Director, Department of Planning and Development/Office of Transportation at (601) 960-1909 or e-mail cwelch@city.jackson.ms.us.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET DATE 12/18/18

POINTS		COMMENTS
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR ENTER INTO AN AGREEMENT WITH VEHICLE TECHNICAL CONSULTANTS, INC. TO PROVIDE A TRANSIT FLEET TURNOVER INSPECTION OF THE CITY OF JACKSON'S PUBLIC TRANSPORTATION SYSTEM (JATRAM)
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure & Transportation 7. Quality of Life	6. Infrastructure & Transportation.
3.	Who will be affected	All clients
4.	Benefits	All clients
5.	Schedule (beginning date)	Date of agreement signing
6.	Location:	Department of Planning & Development/Office of Transportation/All wards
7.	Action implemented by: City Department	Department of Planning & Development Office of Transportation
8.	COST	\$26,560.00
9.	Source of Funding General Fund x Grant x Bond Other	Account# 187.565.20.6419 \$26,560.00 Grant# : \$21,248.00 MS-90-X092-00/Ali 44.24.00: General Fund: \$5,312.00
10.	EBO participation	ABE ___% WAIVER yes ___ no ___ N/A <u>X</u> AABE ___% WAIVER yes ___ no ___ N/A <u>X</u> WBE ___% WAIVER yes ___ no ___ N/A <u>X</u> HBE ___% WAIVER yes ___ no ___ N/A <u>X</u> NABE ___% WAIVER yes ___ no ___ N/A <u>X</u>

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY
SL
12/11/18

This ORDER AUTHORIZING THE MAYOR ENTER INTO AN AGREEMENT WITH VEHICLE TECHNICAL CONSULTANTS, INC. TO PROVIDE A TRANSIT FLEET TURNOVER INSPECTION OF THE CITY OF JACKSON'S PUBLIC TRANSPORTATION SYSTEM (JATLAN) is legally sufficient for placement in NOVUS Agenda.

Shanda Lewis

Shanda Lewis, *Deputy City Attorney*

12/11/18

DATE

OFFICE OF THE CITY ATTORNEY
November 30, 2018
C. Williams

ORDER AUTHORIZING FINAL PAYMENT TO GREAT SOUTHERN RECREATION, LLC, FOR THE INEVA MAY PITTMAN (FORMERLY POINDEXTER) PARK RESURFACING PROJECT, PROJECT NUMBER 16B7000.701, AND AUTHORIZING PUBLICATION OF NOTICE OF COMPLETION (WARD 7).

WHEREAS, on March 27, 2018 (#31), the City Council authorized the Mayor to execute a contract of \$19,548.00 with Great Southern Recreation, LLC, for the Ineva May Pittman (formerly Poindexter) Park Resurfacing Project, Project Number 16B7000.701; and

WHEREAS, the City of Jackson Engineering Division conducted a Final Inspection of the project on August 6, 2018; and

WHEREAS, the surety, David R. Brett, Attorney-in-Fact, has authorized release and payment of all money due under this contract; and

WHEREAS, the Director of the Department of Public Works recommends that the City accept this project and make Final Payment to Great Southern Recreation, LLC

IT IS, THEREFORE, ORDERED that the City is authorized to make Final Payment of \$1,954.80 to Great Southern Recreation, LLC, and that the City Clerk publish Notice of Completion of the Ineva May Pittman (formerly Poindexter) Park Resurfacing Project, Project Number 16B7000.701.

ITEM # #19
DATE: 12-12-18
BY: MILLER, WILLIAMS, EWING, LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

November 13, 2018

P O I N T S		C O M M E N T S																																													
1.	Brief Description/Purpose	To provide impact absorbing surfacing at an existing playground in the Ineva May Pittman (formerly known as Poindexter) Park.																																													
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	This item addresses Items four and seven.																																													
3.	Who will be affected	The users of the Ineva May Pittman (formerly known as Poindexter) Park playground.																																													
4.	Benefits	The use of this impact absorbing playground surfacing will reduce maintenance and provide greater safety.																																													
5.	Schedule (beginning date)	This work is 100% complete and this Final Payment will be made as soon as approved by City Council.																																													
6.	Location: ■ WARD ■ CITYWIDE (yes or no) (area) ■ Project limits if applicable	This project is located in Ward 7.																																													
7.	Action implemented by: ■ City Department <input checked="" type="checkbox"/> ■ Consultant <input type="checkbox"/>	This project was implemented by the Parks and Recreation and Engineering Division.																																													
8.	COST	\$1,954.80																																													
9.	Source of Funding ■ General Fund <input checked="" type="checkbox"/> ■ Grant <input checked="" type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input type="checkbox"/>	085-858.10-6B7000.701-6485 (CDBG funding)																																													
10.	EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___ X</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___ X
ABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
AABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
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HBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
NABE	_____ %	WAIVER	yes	___	no	___	N/A	___ X																																							

M E M O R A N D U M

TO: Chokwe A. Lumumba, Mayor

FROM: Robert K. Miller, Director
Public Works Department



DATE: November 13, 2018

RE: AGENDA ITEM FOR CITY COUNCIL MEETING

Attached, you will find an item for the above mentioned agenda requesting authorization for the City to make Final Payment to the contract of Great Southern Recreation, LLC in the amount of \$1,954.80 for the Ineva May Pittman (formerly Poindexter) Park Resurfacing Project, Project Number 16B7000.701.

The contract was approved by the City Council on March 27, 2018 (#31), with a 'Notice to Proceed' being issued to start construction on Wednesday, June 27, 2018. The thirty (30) day construction period ended on July 27, 2018. With approved weather and material delays, an inspection held at the site on August 6, 2018, confirmed that the contractor had reached 100% completion within the allowed timeframe.

It is the recommendation of this office that this item be approved and Final Payment be made. If you have any questions or comments, please do not hesitate to call.

/ge

Attachment(s)

Council Agenda Item Memorandum

To: Chokwe Antar Lumumba, Mayor

From: Robert K. Miller, Director
Public Works Department



Date: February 12, 2018

Agenda Item:

Item #:

Council Meeting:

Consultant/Contractor: Great Southern Recreation

EBO Compliance Details: CDBG Funded, must meet federal requirements

Purpose: To provide an impact absorbing surface at an existing playground in the Ineva May Pittman (formerly known as Poindexter) Park, located at 800 W. Capitol Street.

Cost: Bid - \$19,548.00

Project/Contract Type: Construction

Funding Source: 085-858.10-6B7000.701-6485 (CDBG)

Schedule/Time: This work is 100% complete. Final Payment will be made upon Council approval.

DPW Manager: Charles Williams, Jr., P.E., Ph.D.

Background: The project was funded through the Development Assistance Division with CDBG Funds.

Talking Points:

- This project will help reduce yearly maintenance and expense at this park.
- The impact absorbing material will increase safety at this park.

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702 (Instructions on reverse side) PAGE ONE OF 2 PAGES

TO OWNER: City of Jackson, Mississippi
219 South President Street
Jackson, MS 39205

PROJECT: Ineva May-Pittman (formerly Poindexter)

APPLICATION NO.: 2 (Final)
PERIOD TO: 10/31/2018
PROJECT NOS.: 16B7000.701

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM CONTRACTOR: Great Southern Recreation, LLC
2441-Q Old Fort Parkway #462
Murfreesboro, TN 37128

VIA ARCHITECT:

CONTRACT DATE: 3/27/2018

CONTRACT FOR: General Construction

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM \$ 19,548.00
2. Net change by Change Orders \$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 19,548.00
4. TOTAL COMPLETED & STORED TO DATE \$ 19,548.00
(Column G on G703)
5. RETAINAGE:
 - a. 0% of Completed Work \$ 0.00
(Columns D + E on G703)
 - b. % of Stored Material \$
 Total Retainage (Line 5a + 5b or Total in Column I of G703) \$ 0.00
6. TOTAL EARNED LESS RETAINAGE \$ 19,548.00
(Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT
(Line 6 from prior Certificate) \$ 19,548.00
8. CURRENT PAYMENT DUE \$ 1,954.80
9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) \$ 0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS		
NET CHANGES by Change Order	0.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: Jeffrey McDougal

Date: 11/1/2018

State of: Tennessee

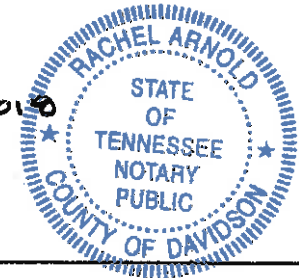
County of: Davidson

Subscribed and sworn to before

me this 1st day of November, 2018

Notary Public: Rachel Arnold

My Commission expires: Nov 6, 2019



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 1,954.80

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: [Signature]

Date: 11-13-18

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side)

AIA Document G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached. In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: 2
 APPLICATION DATE: 7/31/2018
 PERIOD TO: 7/31/2018
 ARCHITECT'S PROJECT NO.: 16B7000.701

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE) RATE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
1	Remove EWF & Borders	1,000.00	1,000.00			1,000.00	100%	0.00	100.00
2	Crushed stone substrate	3,450.00	3,450.00			3,450.00	100%	0.00	345.00
3	4" PIP Rubber Surfacing 50/50 Mix	14,421.00	14,421.00			14,421.00	100%	0.00	1,442.10
4	PIP Bonds	377.00	377.00			377.00	100%	0.00	37.70
5	Freight	300.00	300.00			300.00	100%	0.00	30.00
		19,548.00	19,548.00			19,548.00	100%	0.00	1,954.80



AIA DOCUMENT G703 • CONTINUATION SHEET FOR G702 • 1992 EDITION • AIA® • ©1992 • THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVENUE, N.W., WASHINGTON, D.C. 20006-5292 • WARNING: Uncensored photocopying violates U.S. copyright laws and will subject the violator to legal prosecution.

G703-1992

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CONTRACTOR'S AFFIDAVIT OF PAYMENT OF DEBTS AND CLAIMS

AIA Document G706

(Instructions on reverse side)

OWNER
ARCHITECT
CONTRACTOR
SURETY
OTHER

TO OWNER: *City of Jackson, Mississippi
219 South President Street
Jackson, MS 39205*

ARCHITECT'S PROJECT NO.:

CONTRACT FOR: **General Construction**

PROJECT: *Ineva May-Pittman (formerly Poindexter)
825 W. Capitol St.
Jackson, MS 39203
Project #: 16B7000.701*

CONTRACT DATED: **3/27/2018**

STATE OF: **Tennessee**
COUNTY OF: **Rutherford**

The undersigned hereby certifies that, except as listed below, payment has been made in full and all obligations have otherwise been satisfied for all materials and equipment furnished, for all work, labor, and services performed, and for all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above for which the Owner or Owner's property might in any way be held responsible or encumbered.

EXCEPTIONS:

SUPPORTING DOCUMENTS ATTACHED HERETO:

1. Consent of Surety to Final Payment. Whenever Surety is involved, Consent of Surety is required. AIA Document G707, Consent of Surety, may be used for this purpose.

Indicate attachment: yes no

The following supporting documents should be attached hereto if required by the Owner:

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
2. Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.
3. Contractor's Affidavit of Release of Liens (AIA Document G706A).

CONTRACTOR: **Great Southern Recreation, LLC**
(Name and address) **2441-Q Old Fort Parkway #462
Murfreesboro, TN 37128**

BY: *Jeffrey McDougal*
(Signature of authorized representative)

Jeff McDougal, CFO
(Printed name and title)

Subscribed and sworn to before me on this date: **Nov 1, 2018**

Notary Public: *Rachel Arnold*

My Commission Expires: **Nov 5, 2019**



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AIA[®] Document G706A[™] – 1994

Contractor's Affidavit of Release of Liens

PROJECT: Ineva May-Pittman (formerly Poindexter) 16B7000.701	ARCHITECT'S PROJECT NUMBER:	OWNER: <input type="checkbox"/>
TO OWNER: City of Jackson, MS 219 South President St Jackson, MS 39205	CONTRACT FOR: General Construction CONTRACT DATED: 3/27/2018	ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input checked="" type="checkbox"/> SURETY: <input type="checkbox"/> OTHER: <input type="checkbox"/>

STATE OF: Tennessee
COUNTY OF: Rutherford

The undersigned hereby certifies that to the best of the undersigned's knowledge, information and belief, except as listed below, the Releases or Waivers of Lien attached hereto include the Contractor, all Subcontractors, all suppliers of materials and equipment, and all performers of Work, labor or services who have or may have liens or encumbrances or the right to assert liens or encumbrances against any property of the Owner arising in any manner out of the performance of the Contract referenced above.

EXCEPTIONS:

SUPPORTING DOCUMENTS ATTACHED HERETO:

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
2. Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.

CONTRACTOR:

BY: *Jeffrey McDougal*
(Signature of authorized representative)
Jeffrey McDougal
(Printed name and title)

Subscribed and sworn to before me on this date:
11/12/2018
Notary Public: Rachel Arnold
My Commission Expires: 11/5/2019





Great Southern Recreation
2441-Q Old Fort Parkway
Murfreesboro, TN 37128

November 11, 2018

Project: Ineva May-Pittman (formerly Poindexter)
Project #: 16B7000.701

To whom it may concern,

"We hereby guarantee all work performed by us on the above captioned project to be free from defective materials and workmanship for a period of one (1) year or such longer period of time as may be called for in the contract documents for such portions of the work". All guarantees and warranties shall be obtained in the owner's name.

Within the guaranty period if repairs or changes are requested in connection with guaranteed work which in the opinion of the Owner is rendered necessary as a result of the use of materials, equipment or workmanship which are inferior, defective or not in accordance with the terms of the contract, the Contractor shall promptly, upon receipt of notice from and without expense to the Owner, place in satisfactory condition in every particular all such guaranteed work, correct all defects therein and make good all damages to the building, site, equipment or contents thereof which, in the opinion of the Owner, is the result of the use of materials, equipment or workmanship which are inferior, defective or not in accordance with the terms of the contract; and make good any work or materials or the equipment and contents of said buildings or site disturbed in fulfilling any such guaranty.

By: Jeffrey McDougal Printed Name: Jeffrey McDougal Date: 11/8/2018

STATE OF TENNESSEE

COUNTY OF Davidson

On this 12th day of Nov, 20 18, before me personally appeared Jeffrey McDougal, to me known to be the person (or persons) described in and who executed the foregoing instrument, and acknowledged that such person (or persons) executed the same as such person (or person's) free act and deed.

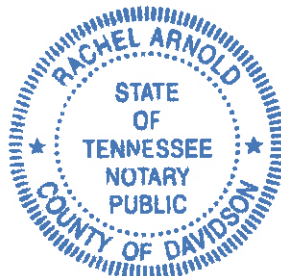
Rachel Arnold

Notary Public

Printed Name: Rachel Arnold

Commission Expires:

11/5/2019



**CONSENT OF SURETY
TO FINAL PAYMENT**

AIA Document G707

(Instructions on reverse side)

OWNER
ARCHITECT
CONTRACTOR
SURETY
OTHER

TO OWNER:
(Name and address) City of Jackson, Mississippi
219 South President Street
Jackson, MS 39205

ARCHITECT'S PROJECT NO.:

CONTRACT FOR: General Construction

PROJECT:
(Name and address) Ineva May-Pittman
(formerly Poindexter)
Project #: 16B7000.701

CONTRACT DATED: 3/27/2018

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)

American Southern Insurance Company
385 Northridge Road; Suite 400
Atlanta, GA 30350

SURETY,

on bond of
(Insert name and address of Contractor)

Great Southern Recreation, LLC
2441-Q Old Fort Parkway #462
Murfreesboro, TN 37128

CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety of any of its obligations to

(Insert name and address of Owner)

City of Jackson, Mississippi
219 South President Street
Jackson, MS 39205

OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: 11/06/18
(Insert in writing the month followed by the numeric date and year.)

American Southern Insurance Company

(Surety)

David R. Brett

(Signature of authorized representative)

Attest:
(Seal):

Melanie Stokes
Melanie Stokes

David R. Brett, Attorney-in-Fact

(Printed name and title)



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AMERICAN SOUTHERN INSURANCE COMPANY

Home Office: 3715 Northside Parkway, NW
Suite 4-800
Atlanta, Georgia 30327

Mailing Address: P. O. Box 723030
Atlanta, GA 31139-0030

GENERAL POWER OF ATTORNEY

Know all men by these Presents, that the American Southern Insurance Company had made, constituted and appointed, and by these presents does make, constitute and appoint Stefan E. Tauger of Parker, Colorado; Scott E. Stoltzner of Hoover, Alabama; Arthur S. Johnson of Atlanta, Georgia; Andrew C. Heaner of Atlanta, Georgia; Jeffery L. Booth of Blacklick, Ohio; James E. Feldner of West Lake, Ohio; David R. Brett of Columbia, South Carolina; Melanie J. Stokes of Atlanta, Georgia; Jason S. Centrella of Jacksonville, Florida; Michael J. Brown of Cumming, Georgia; Kelley E.M. Nys of Decatur, Georgia; or Omar G. Guerra of Overland Park, Kansas, EACH as its true and lawful attorney for it and its name, place and stead to execute on behalf of the said company, as surety, bonds, undertakings and contracts of suretyship to be given to all obligees provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed in amount of the sum of \$1,000,000 (one million dollars), including but not limited to consents of surety for the release of retained percentages and/or final estimates on construction contracts or similar authority requested by the Department of Transportation, State of Florida; and the execution of such undertakings, bonds, recognizances and other surety obligations, in pursuance of the presents, shall be as binding upon the Company as if they had been duly signed by the President and attested by the Secretary of the Company in their own proper persons.

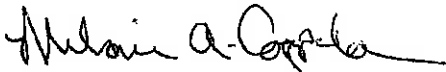
This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted pursuant to due authorization by the Executive Committee of the Board of Directors of the American Southern Insurance Company on the 26th day of May, 1998:

RESOLVED, that the Chairman, President or any Vice President of the Company be, and that each or any of them hereby is, authorized to execute Powers of Attorney qualifying the attorney named in the given Power of Attorney to execute in behalf of the American Southern Insurance Company bonds, undertakings and all contracts of suretyship; and that any Secretary or any Assistant Secretary be, and that each or any of them hereby is, authorized to attest the execution of any such Power of Attorney, and to attach thereto the seal of the Company.

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Company when so affixed and in the future, with respect to any bond undertaking or contract of suretyship to which it is attached.

In Witness Whereof, the American Southern Insurance Company has caused its official seal to be hereto affixed, and these presents to be signed by its President and attested by its Secretary this 24th day of January, 2018.

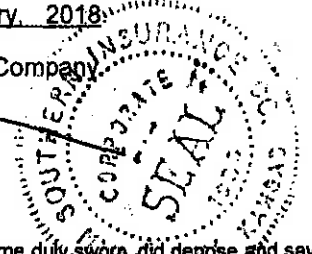
Attest:



Melonie A. Coppola, Secretary

By:

American Southern Insurance Company


Scott G. Thompson, President

STATE OF GEORGIA

SS:

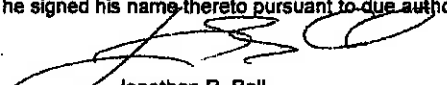
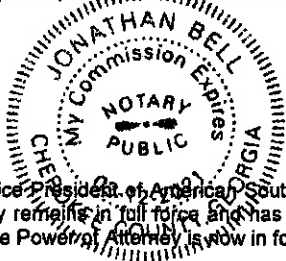
COUNTY OF FULTON

On this 24th day of January, 2018, before me personally came Scott G. Thompson to me known, who being by me duly sworn, did depose and say that he resides in Atlanta, in the County of Fulton, State of Georgia, at 421 Hollydale Court; that he is the President of American Southern Insurance Company, the corporation described in and which executed the above instrument; that he knows the seal of the said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed and that he signed his name thereto pursuant to due authorization.

STATE OF GEORGIA

SS:


COUNTY OF FULTON


Jonathan R. Bell
Notary Public, State of Georgia
Qualified in Cherokee County
Commission Expires March 12, 2021

I, the undersigned, a Vice President of American Southern Insurance Company, a Kansas Corporation, DO HEREBY CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and, furthermore, that the Resolution of the Executive Committee of the Board of Directors set forth in the Power of Attorney is now in force.

Signed and sealed at the City of Atlanta, Dated the 6th day of November, 2018.

Power No. 45932


John R. Huot
Vice President

Bond No. 66678

Consent of Surety to Final Payment

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
November 30, 2018
MUN

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING FINAL PAYMENT TO GREAT SOUTHERN RECREATION, LLC, FOR THE INEVA MAY PITTMAN (FORMERLY POINDEXTER) PARK RESURFACING PROJECT, PROJECT NUMBER 16B7000.701 AND AUTHORIZING PUBLICATION OF NOTICE OF COMPLETION** is legally sufficient for placement in NOVUS Agenda.

Nakesha Watkins

Nakesha Watkins, *Legal Counsel*

11/30/18

DATE

OFFICE OF THE CITY ATTORNEY
Chavemba
2018

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN ADDENDUM EXTENDING THE PROFESSIONAL SERVICES CONTRACT BETWEEN THE CITY OF JACKSON AND NEEL-SCHAFFER, INC. FOR THE MUSEUM TO MARKET TRAIL TRANSPORTATION ENHANCEMENT PROJECT (PHASE 1), FEDERAL AID PROJECT NO. STP-025-00(039) LPA/106367-701000, CITY PROJECT NO. 13B4005.701 (WARD 7)

WHEREAS, the City of Jackson and Neel-Schaffer, Inc. entered into a Professional Services Contract for the Museum to Market Trail Transportation Enhancement Project (Phase I), Federal Aid Project Number. STP-025-00(039)LPA/106367-701000, City Project Number 13B4005.701 on June 13, 2013; and

WHEREAS, the 48” Water Line Project, property acquisition, and additional phasing and connection to Lakeland Drive portions of this project have caused delays to the Museum to Market Trail Transportation Enhancement Project; and

WHEREAS, the Department of Public Works recommends granting Neel-Schaffer, Inc. additional time until December 31, 2019 at 11:59 p.m.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute an addendum extending professional services contract between the City of Jackson and Nee-Schaffer, Inc. for the Museum to Market Trail Transportation Enhancement Project (Phase I), Federal Aid Project Number STP-025-00(039)LPA/106367-701000, City Project Number 13B4005.701.

Item #:

20

Agenda:

12-18-18

By:

MILLER, WILLIAMS, EWING, LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

November 15, 2018

POINTS		COMMENTS
1.	Brief Description	Order authorizing the Mayor to execute an addendum to the profession services contract between the City of Jackson and Neel-Schaffer, Inc. for the Museum to Market Trail Transportation Enhancement Project (Phase1).
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	This addresses items 4, 6, and 7.
3.	Who will be affected	Potential users of the proposed trail.
4.	Benefits	Provide continued professional services.
5.	Schedule (beginning date)	After City Council approval.
6.	Location: ■ WARD ■ CITYWIDE (yes or no) (area) ■ Project limits if applicable	This project is located in Ward 7. It runs from the new Farmer's Market on High Street to the various museums located at LeFleur's Bluff State Park on Riverside Drive.
7.	Action implemented by: ■ City Department <input checked="" type="checkbox"/> ■ Consultant <input type="checkbox"/>	Public Works Department, Engineering Division
8.	COST	No change in monetary value of contract
9.	Source of Funding ■ General Fund <input checked="" type="checkbox"/> ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input type="checkbox"/>	Acct # 213-450.10-13B4005.701.6413
10.	EBO participation	ABE _____ % WAIVER yes ___ no ___ N/A _____ AABE _____ % WAIVER yes ___ no ___ N/A _____ WBE _____ % WAIVER yes ___ no ___ N/A _____ HBE _____ % WAIVER yes ___ no ___ N/A _____ NABE _____ % WAIVER yes ___ no ___ N/A _____



City of Jackson
Department of Public Works

Council Agenda Item Memorandum

To: Chockwe A. Lumumba, Mayor

From: Robert K. Miller, Director
Public Works Department

Date: November 15, 2018

Agenda Item: Addendum to contract with Neel-Schaffer extending the time of the Museum to Market Trail Transportation Enhancement Project.

Item #:

Council Meeting: Regular Council Meeting,

Consultant/Contractor: Neel-Schaffer, Inc.

EBO Compliance Details: not applicable

Purpose: To provide continued professional services

Cost: **No change in cost**

Project/Contract Type: Recreational Trail Construction

Funding Source: General Fund (213)

Schedule/Time: After approval by City Council

DPW Manager: Charles Williams Jr., PE, PhD

Background:

Attached you will find an item for the City Council Agenda requesting authority to issue an addendum to the contract between the City of Jackson and Neel-Schaffer, Inc. for the Museum to Market Trail Transportation Enhancement Project. The Museum to Market Trail Project is utilizing temporary and permanent right-of-ways and easements also being used the current 48" Water Line Project. Unforeseen delays in the Water Line Project, property acquisition, and additional phasing and connection to Lakeland Drive have also caused delays in the Museum to Market Trail Transportation Enhancement Project. This addendum will address contractual time restraints, and will allow the Consultant time to complete their work.

It is the recommendation of this office that this addendum to the professional services contract be approved. If you have any questions, or require additional information, please do not hesitate to contact this office at (601) 960-2091.

Talking Points:

Museum To Market Trail

Talking Points:

Limits: New Farmer's Market to the south and LeFleur's Bluff to the north.

- Undeveloped property.
- Improve access to, and connectivity between, Belhaven Heights, Laurel Street, and LeFleur's Bluff State Parks.

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
NOV 30 2018
JMW

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN ADDENDUM EXTENDING THE PROFESSIONAL SERVICES CONTRACT BETWEEN THE CITY OF JACKSON AN NEEL-SCHAFFER, INC. FOR THE MUSEUM TO MARKET TRAIL TRANSPORTATION ENHANCEMENT PROJECT (PHASE 1), FEDERAL AID PROJECT NO. STP-025-00(039) LPA/106367-701000, CITY PROJECT NO. 13B4005.701** is legally sufficient for placement in NOVUS Agenda.

Nakesha Watkins

Nakesha Watkins, Legal Counsel

11/30/18

DATE

ORDER AUTHORIZING MAYOR TO EXECUTE A 36-MONTH RENEWAL AGREEMENT WITH THOMSON REUTERS (WESTLAW), FOR AN INCLUSIVE PLAN OF THE WEST PROFLEX PRODUCTS

WHEREAS, the Office of the City Attorney entered an Agreement with Thomson Reuters (WestLaw) on November 2015 for 36 months; and

WHEREAS, aid Agreement expires on November 2018; and

WHEREAS, the Office of the City Attorney recommends the acceptance of a renewal proposal from Thomson Reuters™ (“Westlaw”) to provide, for an additional 36 months, legal research services at a rate of \$1,537.24 per month for the initial twelve months, a rate of \$1,552.61 per month for the second year and a rate of \$1,552.61 per month for the third year; and

WHEREAS, it is necessary for the Office of the City Attorney to research federal case law in Mississippi, Fifth Circuit case law, United States Supreme Court case law, as well as federal and state case law from other jurisdictions because of the complex legal issues and litigation faced by the City on a regular basis.

IT IS, THEREFORE, ORDERED that the Mayor be authorized to execute a renewal 36-month agreement with Thomson Reuters™, setting forth the terms and conditions for legal research access for the Office of the City Attorney at the rate of \$1,537.24 per month for the first year, a rate of \$1,552.61 per month for the second year and a rate of \$1,552.61 per month for the third year.


APPROVED FOR AGENDA:

	<u>Initials</u>	<u>Date</u>
Legal	_____	_____
Finance	_____	_____
Budgeted: Yes _____ No _____	Acct. No. 001-407.00-6419	
CAO	_____	_____
Mayor’s Office	_____	_____

Item #: 21
 Date: December 18, 2018
 By: Johnson, Lumumba

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

MEMORANDUM

TO: Chokwe Antar Lumumba, Mayor 
FROM: Sharon D. Gipson, City Attorney
DATE: December 3, 2018
RE: Agenda Item

The Office of the City Attorney's current legal research plan with Thomson Reuters (Westlaw) expires on November 19, 2018. We are recommending the acceptance of a renewal proposal from Thomson Reuters for an additional 36 months. We are now operating on a month-to-month basis. West Law is more economical, user friendly and efficient for our research needs. It is necessary for the Office of the City Attorney to research federal case law in Mississippi, Fifth Circuit case law, United States Supreme Court case law, as well as federal and state case law from other jurisdictions because of the complex litigation faced by the City on a regular basis.

This is a 36-month agreement with a rate of \$1,537.24 per month for the first year, a rate of \$1,552.61 per month for the second year and a rate of \$1,552.61 per month for the third year.

SG/mc
Attachments

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

12/3/18
DATE

POINTS		COMMENTS	
1.	Brief Description/Purpose	ORDER AUTHORIZING MAYOR TO EXECUTE A 36-MONTH RENEWAL AGREEMENT WITH THOMSON REUTERS (WESTLAW), FOR AN INCLUSIVE PLAN OF THE WEST PROFLEX PRODUCTS	
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A	
3.	Who will be affected	City of Jackson	
4.	Benefits		
5.	Schedule (beginning date)	Upon City Council approval	
6.	Location: § WARD § CITYWIDE (yes or no) (area) § Project limits if applicable		
<input type="checkbox"/> <input type="checkbox"/> 7.	Action implemented by: § City Department § Consultant	Office of the City Attorney and City Prosecutor	
8.	COST	1,537.24 per month for the first year, a rate of \$1,552.61 per month for the second year and a rate of \$1,552.61 per	
<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 9.	Source of Funding § General Fund § Grant § Bond § Other	General Fund	
10.	EBO participation	ABE _____% WAIVER yes ___ no ___ N/A X AABE _____% WAIVER yes ___ no ___ N/A X WBE _____% WAIVER yes ___ no ___ N/A X HBE _____% WAIVER yes ___ no ___ N/A X NABE _____% WAIVER yes ___ no ___ N/A X	

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY

This **AGREEMENT WITH THOMSON REUTERS (WESTLAW), FOR AN INCLUSIVE PLAN OF THE WEST PROFLEX PRODUCTS**, has been reviewed by me and is legally sufficient for adoption by the governing authorities.



Sharon D. Gipson, *City Attorney*

12/4/18

DATE

**RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
IN SUPPORT OF THE CELEBRATION OF A MERRY CHRISTMAS**

WHEREAS, the well-being of family and community shall be considered in this resolution; and

WHEREAS, the first official mention of December 25th as a holiday honoring Jesus' birthday appears in an early Roman calendar from 336 A.D.; and

WHEREAS, the celebration of Christmas spread throughout the Western world over the next several centuries; in 1870, Christmas became a federal holiday; Christians throughout the world will celebrate this day; and

WHEREAS, Tuesday, December 25, 2018, will be celebrated as a time for family to: gather, focus on the center of Christmas, the birth of Jesus, prepare and share a s of fellowship and food; and

WHEREAS, as we celebrate this joyous season, may we embrace ways to love and serve humankind throughout the year; and

WHEREAS, we wish each citizen a safe, joyful and peaceful Christmas, filled with love.

NOW, THEREFORE BE IT RESOLVED, Councilman Kenneth I. Stokes and his Council colleagues recognize and wish for each of you, a very Merry Christmas.

SO RESOLVED, this the 18th day of December, 2018

Agenda Item No.: 22
Date: December 18, 2018
BY: Stokes

**RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
IN SUPPORT OF THE KWANZAA CELEBRATION AND WISHING
A HAPPY AND SAFE OBSERVANCE FOR ALL CITIZENS**

WHEREAS, citizen City of Jackson and people throughout the world pause to celebrate KWANZAA, December 26th through January 1st of each year; and

WHEREAS, the annual celebration is marked by community gatherings, cultural events and historical commemorations; and

WHEREAS, *KWANZAA* events are held nightly with each night designated by a guiding principle: 1) Umoja, 2) Kujichagulia, 3) Ujima, 4) Ujamaa, 5) Nia 6) Kuumba and 7) Imani; and

WHEREAS, the Jackson City Council promotes safety and expresses hope for a positive and enlightening cultural experience for all.

THEREFORE, BE IT RESOLVED, that Councilman Kenneth I. Stokes and his Council colleagues highly support the observance of Kwanzaa and wish for its citizens a safe, happy *KWANZAA* celebration.

SO RESOLVED, this the _____ day of December, 2018.

Agenda Item No. 23
Date: December 18, 2018
By: STOKES

RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
IN SUPPORT OF THE CELEBRATION OF A HAPPY NEW YEAR

WHEREAS, the well-being of family and community shall be considered in this resolution; and

WHEREAS, the holiday, referred to as New Year, marks the end of the year- time to start afresh, make and/or evaluate decisions as we prepare for 2018; and

WHEREAS, Tuesday, January 1, 2018, will be celebrated as a time for family to gather, share a delightful meal, reflect on its journey and renew family commitment(s); the new year has not always been celebrated on January 1st and is not in some cultures; and

WHEREAS, as the countdown to midnight begins, we admonish each person to take a moment to reflect, introspect and make plans anew as we go forward into the New Year; and

WHEREAS, we encourage our citizens to relax, restore and recommit as we forge ahead to invest our time and talents for the betterment of our city, Jackson; and

WHEREAS, we wish for each citizen a safe and fulfilling New Year.

NOW, THEREFORE BE IT RESOLVED, Councilman Kenneth I. Stokes and his Council colleagues recognize and wish for each of you, a Happy New Year.

SO RESOLVED, this the 18th day of December, 2018

Agenda Item No.: 24

Date: December 18, 2018

BY: Stokes

RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI IN SUPPORT OF THE 2019 REVEREND DR. MARTIN LUTHER KING, JR. BIRTHDAY CELEBRATION OBSERVANCE

WHEREAS, Reverend Dr. Martin Luther King, Jr was born January 15, 1929 and fell to the bullet of an assassin on April 4, 1968 to the saddened hearts of people throughout; and

WHEREAS, the Reverend Dr. Martin Luther King, Jr. celebration shall be observed January, 2019 in Jackson, MS; and

WHEREAS, minister, Nobel Peace Prize recipient, civil and human rights drum major and leader, Reverend Dr. King was at the helm of unparalleled efforts on behalf of the poor and disenfranchised in the United States and throughout the world; and

WHEREAS, the entire nation and world will join in the Reverend Dr. Martin Luther King, Jr. Birthday Celebration, we in Jackson, Mississippi will observe through literary contests, Youth Day at the Mississippi Capitol, church celebrations, choir performances, crowned by enlightening Awards Banquet, January 17th, the largest Martin Luther King, Jr. Observance Parade in the United States, January 19th and a Birthday Bash, January 21st;and

THEREFORE, IT IS HEREBY RESOLVED, that the City of Jackson is hereby authorized to support and join the Reverend Dr. Martin Luther, King, Jr. Birthday Celebration Observance, 2019.

SO RESOLVED, this the 18th day of December, 2018.

Agenda Item No. 25
Date: December 18, 2018
By; STOKES



Jackson City Council Public Comment Log

Meeting Regular Date 12-18-18 Time 4:00 pm

If your topic of discussion is NOT an agenda item, please sign your name on this list.

NON-AGENDA ITEM

PLEASE PRINT CLEARLY

NAME	ADDRESS	TOPIC
1. ✓ Jahmar, Martin	755 Glencross Dr 39206	Potholes
2. Lee Bernard	606 Fairway Cove 39272	Digging in yard
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		

Ward 1 - Ashby Foote
Ward 2 - Melvin Priester, Jr.
Ward 3 - Kenneth I. Stokes

Mayor - Chokwe A. Lumumba

Ward 4 - De'Keither Stamps
Ward 5 - Charles Tillman
Ward 6 - Aaron Banks
Ward 7 - Virgil Lindsay



**RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
HONORING AND COMMENDING
MR. GEORGE MCGEE,
A LOYAL JACKSON POLICE DEPARTMENT OFFICER (RETIRED) AND
EXCEPTIONAL BUSINESSMAN**

WHEREAS, the City Council of Jackson, Mississippi is highly honored to commend persons who enrich our community; and

WHEREAS, born in Laran, Louisiana to loving parents, George and the late Carrie May McGee; a graduate of Roosevelt H8gh School, Chicago, Illinois, he attended Northern Illinois University, University of Illinois Police Academy, Mississippi Highway Patrol Academy in training for Illinois Central Police Department; and

WHEREAS, his industrious career includes: United States Army, Cook County Sheriff's Department, Illinois Central Police Department for ten years prior to relocating to Jackson where he became a member of the Jackson Police Department patrol office in 1990; leaving the police department, he opened the family business in 2000- - McGee's Pennzoil Oil; and

WHEREAS, extremely community service-oriented, Mr. McGee sponsors events for youth, especially the Panthers Youth Team; he is filled with joy to serve Mt. Zion Baptist Church as trustee and greeter; and

WHEREAS, we join his wife to whom he has been married for forty-four years, Mrs. Silfrances McGee; children: Tonia, Sharity, George and Orlando; extended family, friends and business community in recognition of a man of genuine service, Mr. George McGee.

NOW, THEREFORE, BE IT RESOLVED, that Councilman Kenneth I. Stokes and his council colleagues highly celebrate *Mr. George McGee*, a loyal Jackson Police Department Officer (Retired) and exceptional businessman.

DONE, this the 18th day of December, 2018

Melvin Priester, Ward 2
President, City Council

Ashby Foote, Ward 1

Kenneth I. Stokes, Ward 3

DeKeither Stamps, Ward 4

Charles Tillman, Ward 5

Aaron Banks, Ward 6

Virgi Lindsay, Ward 7
Vice President, City Council



RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
HONORING AND COMMENDING
REVEREND DEMARIO BENSON, SR.,
AN OUTSTANDING CITIZEN AND CHRISTIAN LEADER

WHEREAS, the City Council of Jackson, Mississippi extends high accords to those who lend guidance to our community; and

WHEREAS, parents, Leonard and Shunda Benson, ensured the education of their son through the schools of Crystal Springs, Mississippi, *Reverend DeMario Benson, Sr.* continued studies at Hinds Community College, Raymond, MS and Jackson State University, earning a Bachelor degree in Criminal Justice; he is currently pursuing studies at Emory Chandler Theological Seminary, Atlanta, Georgia; and

WHEREAS, through Christian nurturing at New Zion United Methodist Church, *Reverend Benson* became keenly aware of his call to ministry during early youth; in July, 2004, he submitted to the call to preach the Word of God; he became a certified minister in 2006; and

WHEREAS, his career in the ministry includes: Young Adult Minister, New Zion United Methodist Church; Prison Minister, Copiah County Prison System for more than six years; St. Paul United Methodist Church in Franklin County, 2006, serving four years; pastor of a two pint charge at St. Mary and Mount Salem for two years; prepared by previous service, he was appointed to serve Pratt Memorial United Methodist Church in Jackson, Mississippi in 2012; and

WHEREAS, his leadership is evidenced: Chairperson, Copiah Board of Zoning and Ordinance; member, Copiah Building and Redevelopment Board; president, Jackson State Wesley Foundation, vice-chair, New Faith Community Committee; Jackson State University Wesley Foundation Personnel Chair; Pastoral Coach/Church Revitalizer & Community Organizer; Associate Vitality Strategist for the West Jackson District UMC; Jackson Community Task Force Organizer and Leader; and

WHEREAS, *Reverend Benson's* Church affiliations are extensive: SLI Conference Committees and Ministries, Faith Community Formations Committee, Conference Clergy under 40 committee; United Methodist Conference Community Development Team and the list continues; District Committees and Ministries involvements are numerous; Community Committees and Ministries are: President and Personnel Chair, JSU Wesley Foundation; MS Faith in Action, Mission Mississippi, Working Together Jackson, Operation Restoration Juvenile Mentoring Program and many others; and

WHEREAS, we, along with his wife, Mrs. Sandra Benson; children: DeMario, Jr., Devin, Jalen, Jakyla and Aden; family, church family and friends highly commend *Reverend DeMario Benson, Sr.*, a man with dynamic leadership.

NOW, THEREFORE, BE IT RESOLVED that Councilman Kenneth I. Stokes and his Council colleagues do exceedingly honor *Reverend DeMario Benson, Sr.*, an outstanding citizen and exemplary Christian leader.

DONE this the 18th day of December, 2018.

Melvin Priester, Jr., Ward 5
President, City Council

Ashby Foote, Ward 1

Charles Tillman, Ward 5

Kenneth I. Stokes, Ward 3

Aaron Banks, Ward 6

De'Keither Stamps, Ward 4

Virgi Lindsay, Ward 7
Council Vice President