



**REGULAR MEETING OF THE CITY COUNCIL
CITY OF JACKSON, MISSISSIPPI
December 19, 2017
AGENDA
6:00 PM**

CALL TO ORDER BY THE PRESIDENT

INVOCATION

1. **PASTOR JOHN PERKINS OF COMMON GROUND COVENANT 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. **ORDER ACCEPTING PAYMENT OF \$3,423.58 FROM STATE FARM MUTUAL AUTOMOBILE INSURANCE COMPANY ON BEHALF OF ITS INSURED (JACQUELINE NOEL) AS A PROPERTY DAMAGE SETTLEMENT. (ANDERSON, LUMUMBA)**
4. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND AMBRESHA TABB/DBA/TABB'S LAWN & CLEANING CO, 1608 MORSON ROAD, JACKSON, MS 39209 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2016-1567 – 5073 LURLINE DRIVE – \$1,135.00. (WARD 4) (VANCE, LUMUMBA)**
5. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND AMBRESHA TABB/DBA/TABB'S LAWN & CLEANING CO, 1608 MORSON ROAD, JACKSON, MS 39209 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY**

WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2016-1579 – 1427 ST FRANCIS STREET – \$1,120.00. (WARD 4) (VANCE, LUMUMBA)

6. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND AMBRESHA TABB/DBA/TABB'S LAWN & CLEANING CO, 1608 MORSON ROAD, JACKSON, MS 39209 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2016-1709 – 4310 PATCH AVENUE – \$1,008.00. (WARD 4) (VANCE, LUMUMBA)
7. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND DEJONNETTE KING/DBA/AEC – 775 PRESIDENT STREET, JACKSON, MS 39202, FOR THE DEMOLITION AND REMOVAL OF STRUCTURE(S), FOUNDATION, STEPS, DRIVEWAY, THE CUTTING OF GRASS AND WEEDS AND REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2014-2248 – 3340 CHERRYWOOD DRIVE – \$17,625.00. (WARD 6) (VANCE, LUMUMBA)
8. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND WILLIE GREEN/DBA/GREEN'S HOME IMPROVEMENT, 322 GREENWOOD AVENUE, JACKSON, MS 39212 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2016-2135 – 206 WHITFIELD STREET – \$300.00. (WARD 7) (VANCE, LUMUMBA)
9. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND ALBERT LEDBETTER/DBA/1ST PRIORITY LAWN CARE, 5323 CEDAR PARK DRIVE, JACKSON, MS 39206 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE #2013-2680 – 3936 ILANO DRIVE – \$759.00. (WARD 5) (VANCE, LUMUMBA)

INTRODUCTION OF ORDINANCES

10. ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI TO AMEND THE CODE OF ORDINANCES TO ESTABLISH THE PRINCIPAL FUNCTION OF THE EQUAL BUSINESS OPPORTUNITY OFFICE AND TO PLACE SAID OFFICE BACK UNDER THE DIRECTION AND SUPERVISION OF THE DIRECTOR OF PLANNING. (BANKS)

11. **ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI TO AMEND THE CODE OF ORDINANCES TO ESTABLISH THE PRINCIPAL FUNCTION OF THE OFFICE OF THE INTERNAL AUDITOR AND TO PLACE SAID OFFICE UNDER THE DIRECTION AND SUPERVISION OF THE MAYOR. (BANKS)**

REGULAR AGENDA

12. **CLAIMS (HATCHER, LUMUMBA)**
13. **PAYROLL (HATCHER, LUMUMBA)**
14. **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH CIVICPLUS FOR THE PURCHASE OF ANNUAL MAINTENANCE FOR THE GOVERNMENT CONTENT MANAGEMENT SYSTEM. (HATCHER, LUMUMBA)**
15. **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH CITIZENOBSERVER, LLC., FOR THE PURCHASE OF A SUBSCRIPTION FOR THE CITY OF JACKSON'S TIP411 WEB-BASED APPLICATION. (HATCHER, LUMUMBA)**
16. **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH MORRIS AND ASSOCIATES TO DEVELOP AND RENDER ONLINE TESTING AND PSYCHOLOGICAL EVALUATIONS FOR JACKSON POLICE DEPARTMENT RECRUIT APPLICANTS. (MARTIN, LUMUMBA)**
17. **ORDER AUTHORIZING THE MAYOR TO AMEND THE CITY OF JACKSON PAY PLAN TO CHANGE THE RANGE OF THE LAND USE PLANNING MANAGER FROM A PAY RANGE 27 TO A PAY RANGE 33. (MARTIN, LUMUMBA)**
18. **ORDER AUTHORIZING MAYOR TO EXECUTE CONTRACT WITH GULF STATES CONSULTANTS & ADMINISTRATORS, INC., FOR EMPLOYEE BENEFITS CONSULTING SERVICES FROM JANUARY 1, 2018 THROUGH DECEMBER 31, 2018. (MARTIN, LUMUMBA)**
19. **ORDER AUTHORIZING THE AWARD OF THE SUM OF \$105,000 TO THE GREATER JACKSON ARTS COUNCIL AND THE MAYOR'S EXECUTION OF A CONTRACT WITH THE AGENCY. (KIDD, LUMUMBA)**
20. **ORDER AUTHORIZING THE TRANSFER OF GENERAL FUNDS FROM OTHER SERVICES AND CHARGES/CONTRACT SECURITY SERVICES TO SUPPLIES AND MATERIAL/OTHER REPAIR AND MAINTENANCE MATERIALS. (VANCE, LUMUMBA)**
21. **ORDER AUTHORIZING THE CHIEF OF POLICE AND THE MAYOR OF THE CITY OF JACKSON TO ENTER INTO THE "FEDERAL EQUITABLE SHARING AGREEMENT". (VANCE, LUMUMBA)**
22. **ORDER CONFIRMING THE MAYOR'S APPOINTMENT OF BILL CHANDLER TO THE MUNICIPAL ELECTION COMMISSION. (LUMUMBA)**
23. **ORDER CONFIRMING THE MAYOR'S APPOINTMENT OF DR. DELLA COOPER TO THE MUNICIPAL ELECTION COMMISSION. (LUMUMBA)**
24. **ORDER CONFIRMING THE MAYOR'S APPOINTMENT OF EMMA SANDERS TO THE MUNICIPAL ELECTION COMMISSION. (LUMUMBA)**

25. **ORDER CONFIRMING THE MAYOR'S APPOINTMENT OF LINDA SANDERS TO THE MUNICIPAL ELECTION COMMISSION. (LUMUMBA)**
26. **ORDER CONFIRMING THE MAYOR'S APPOINTMENT OF DR. JAMES BROOKS TO THE MUNICIPAL ELECTION COMMISSION. (LUMUMBA)**
27. **ORDER CONFIRMING THE MAYOR'S APPOINTMENT OF HAROLD JACOBS TO THE MUNICIPAL ELECTION COMMISSION. (LUMUMBA)**
28. **ORDER CONFIRMING THE MAYOR'S APPOINTMENT OF HORACE KELLY TO THE MUNICIPAL ELECTION COMMISSION. (LUMUMBA)**
29. **ORDER CONFIRMING THE MAYOR'S APPOINTMENT OF JUNE HARDWICK, ESQ. AS MUNICIPAL COURT JUDGE FOR THE CITY OF JACKSON, MISSISSIPPI. (LUMUMBA)**
30. **ORDER CONFIRMING THE MAYOR'S APPOINTMENT OF HENRY C. CLAY, III AS MUNICIPAL COURT JUDGE FOR THE CITY OF JACKSON, MISSISSIPPI. (LUMUMBA)**
31. **ORDER AUTHORIZING THE VOLUNTARY DISMISSAL OF THE APPEAL IN CITY OF JACKSON, MISSISSIPPI VS. MISSISSIPPI ENVIRONMENTAL QUALITY PERMIT BOARD, MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY, AND WEST RANKIN UTILITY AUTHORITY, NO. 2017-SA-00273-SCT, IN THE SUPREME COURT OF MISSISSIPPI. (ALL WARDS) (MILLER, LUMUMBA)**
32. **ORDER ACCEPTING CHANGE ORDER NUMBER 1 TO THE CONTRACT OF PSI-GA, LLC FOR BIOSOLIDS SCREENING, LOADING, TRANSPORTATION, AND DISPOSAL, CITY PROJECT NO. 15BO50091. (ALL WARDS) (MILLER, LUMUMBA)**
33. **RESOLUTION ADOPTING THE 2018 REGULAR COUNCIL MEETING SCHEDULE OF THE JACKSON CITY COUNCIL. (MOORE, TILLMAN)**
34. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A FORTY-EIGHT MONTH RENTAL AGREEMENT WITH ADVANTAGE BUSINESS SYSTEMS TO BE USED BY THE OFFICE OF THE CITY CLERK. (MOORE, TILLMAN)**
35. **RESOLUTION ENCOURAGING THE SMALL BUSINESS ADMINISTRATION TO CREATE AND FUND MORE SMALL BUSINESS DEVELOPMENT CENTERS IN AN EFFORT TO SUPPORT JOB CREATION THROUGH THE GROWTH OF SMALL BUSINESS. (STAMPS)**
36. **RESOLUTION ENCOURAGING STATE GOVERNMENT TO RESPECT CIVIL AND WORKER RIGHTS PROTECTIONS ENACTED BY MUNICIPAL GOVERNMENTS. (STAMPS)**
37. **RESOLUTION IN OPPOSITION TO A SO-CALLED "BALANCED BUDGET AMENDMENT" TO THE US CONSTITUTION AND OPPOSITION TO CALLING FOR A CONSTITUTIONAL CONVENTION. (STAMPS)**
38. **RESOLUTION URGING THE FEDERAL COMMUNICATIONS COMMISSION TO MODERNIZE THE LIFELINE PROGRAM TO ADDRESS THE HOMEWORK GAP. (STAMPS)**

39. RESOLUTION SUPPORTING A STRONG RULE TO STOP THE SHORT TERM, HIGH COST LOAN DEBT TRAP. (STAMPS)
40. RESOLUTION PROTESTING STATES WHICH PASS RESTRICTIVE VOTING RIGHTS LAWS. (STAMPS)
41. RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI IN SUPPORT OF THE MAYOR'S CHALLENGE TO END VETERAN HOMELESSNESS. (STAMPS)
42. RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI CALLING ON CONGRESS TO PROTECT THE STATE AND LOCAL TAX (SALT) DEDUCTION ACT. (STAMPS)
43. RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI SUPPORTING STRONG DISCIPLINE IN THE JACKSON PUBLIC SCHOOL DISTRICT. (STOKES)
44. RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI IN SUPPORT OF THE POSTING OF SIGNS OF CAUTION FOR THE PROTECTION OF THOSE WHO RIDE MOTORCYCLES. (STOKES)
45. ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI AUTHORIZING ONLY BUSINESSES THAT HAVE FACILITIES IN THE CITY OF JACKSON FOR THE RECOVERY OF VEHICLES BE ALLOWED TO TOW VEHICLES IN THE CITY OF JACKSON. (STOKES)
46. RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI ENCOURAGING THE CITIZENS OF THE CITY OF JACKSON TO HAVE A SAFE, HAPPY, AND MERRY CHRISTMAS. (STOKES)
47. RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI ENCOURAGING THE CITIZENS OF THE CITY OF JACKSON TO HAVE A HAPPY AND SAFE KWANZAA CELEBRATION. (STOKES)
48. RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI IN SUPPORT OF THE MARTIN LUTHER KING, JR. PARADE CELEBRATION. (STOKES)
49. RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI IN SUPPORT OF THE CELEBRATION OF A HAPPY NEW YEAR. (STOKES)
50. RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI, URGING THE MISSISSIPPI LEGISLATURE TO ALLOW MUNICIPALITIES TO SUBMIT DEBTS OWED TO MUNICIPALITIES AND TO THE STATE OF MISSISSIPPI AS A RESULT OF DELINQUENT MUNICIPAL COURT FINES AND FEES TO THE MISSISSIPPI DEPARTMENT OF REVENUE FOR COLLECTION THROUGH A SETOFF AGAINST STATE INCOME TAX REFUND OWED TO THE DEBTOR. (STAMPS)

DISCUSSION

51. DISCUSSION: VEOLIA WATER NORTH AMERICA (BANKS)
52. DISCUSSION: EBO COMPLIANCE AND ACCOUNTABILITY (BANKS)

53. **DISCUSSION: BOTEC (STOKES)**
54. **DISCUSSION: MEDGAR EVERS BOULEVARD (STOKES)**
55. **DISCUSSION: FATS, OILS, AND GREASE ("FOG") PROGRAM (MILLER, LUMUMBA)**
56. **DISCUSSION: THE RAS SUCTION HEADER REPAIR PROJECT AT SAVANNA STREET WWTP (MILLER, LUMUMBA)**
57. **DISCUSSION: TRAFFIC STUDY FOR THE CITY OF JACKSON (STAMPS)**

PRESENTATION

58. **PRESENTATION: WARD 4 PRESENTATION (STAMPS)**

PROCLAMATION

RESOLUTIONS

59. **RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORING AND COMMENDING DR. MARK HENDERSON FOR BEING AN OUTSTANDING CITIZEN AND HIS WORK AS THE FOUNDER/ARTISTIC DIRECTOR OF MADDRAMA. (BANKS)**
60. **RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORING AND COMMENDING BRINKLEY MIDDLE SCHOOL FOR ITS FEAT AS MIDDLE SCHOOL FOOTBALL CHAMPION. (STOKES)**
61. **RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORING AND COMMENDING THE RELEASED RIDERS FOR ITS "SPIRIT OF COMMUNITY". (STOKES)**

REPORT FROM MEMBERS, MAYOR, DEPARTMENT DIRECTORS

ANNOUNCEMENTS

ADJOURNMENT

AGENDA ITEMS IN COMMITTEE

ALL ITEMS IN COMMITTEE

FINANCE

1. Order of the City Council of Jackson, Mississippi authorizing an across the board pay raises for City employees for FY 2014-2015. (Cooper-Stokes) (07/01/14)
2. Ordinance establishing responsible banking and community reinvestment practices within the City of Jackson. (Stamps) (08/12/14)
3. Order of the City Council of Jackson, Mississippi authorizing the retention of professional services to assist with the budget preparation for FY2016. (Stokes) (08/25/15)
4. Order revising unrestricted general fund reserve policy. (Stokes) (06/14/16)
5. Order of the City Council of Jackson, Mississippi authorizing the placement of two million dollars from the fund balance of the City budget to be transferred to the City of Jackson Police Department's budget. (Stokes) (11/01/16)

ECONOMIC DEVELOPMENT

1. Discussion: Joint Economic strategies for the Metrocenter by the City of Jackson and Hinds County (Tillman) (11/10/14)
2. Discussion: Costco (Yarber) (06/02/15)
3. Discussion: The Landmark Building (Yarber) (06/02/15)
4. Discussion: Farish Street (Yarber) (06/02/15)
5. Ordinance of the City Council of Jackson, Mississippi establishing the Business Development Fund within the City of Jackson. (Hendrix) (10/08/15)
6. Discussion: Black on Black Crime (Stamps) (04/04/17)
7. Order authorizing the Mayor to accept the transfer of ownership of the Jackson Multimodal Transportation Facility, commonly known as Union Station, from the Jackson Redevelopment Authority to the city of Jackson. (Stokes) (07/18/17)

ALL ITEMS IN COMMITTEE

EDUCATION

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

LEGISLATIVE

1. Resolution urging the Department of Housing and Urban Development to enact safeguards against abuses in contracts for deeds. (Stamps) (11/21/17)
2. Resolution calling on the federal, state, and local religious freedom and civil rights. (Stamps) (11/21/17)
3. Resolution supporting the expansion of the earned income tax credit for working childless adults. (Stamps) (11/21/17)

PLANNING

1. Ordinance amending re-enacting a City of Jackson Curfew Ordinance, Chapter 86, Article II, of the Code of Ordinances City of Jackson, Mississippi to establish a curfew applicable to juveniles to within the City of Jackson. (Stokes) (07/26/11)
2. Ordinance of the City Council of Jackson, Mississippi renaming Amite Street (from Gallatin Street to Robinson Street) to Dr. John M. Perkins Drive. (Stokes) (08/24/10)
3. Ordinance of the City Council of Jackson, Mississippi renaming of Cleary Street (from Dalton Street to the Dead End) to Rev. Dr. Emmett C. Burns, Jr. Drive. (Stokes) (09/06/11)
4. Ordinance of the City Council of Jackson, Mississippi establishing the honorary renaming of Medgar Evers Blvd. (from Ridgeway Street to Martin Luther King, Jr. Drive) to Reverend Curtis W. Houston Drive. (Cooper-Stokes) (07/10/12)
5. Ordinance of the City Council of Jackson, Mississippi requiring sprinkler systems in buildings housing flammable materials. (Cooper-Stokes) (09/4/112)
6. Ordinance of the City Council of Jackson, Mississippi renaming of Flag Chapel Rd. (from Northside Drive to Cynthia Road) to Nathaniel Booker Road. (Bluntson) (05/28/13)
7. Resolution of the City Council of Jackson, Mississippi encouraging the enhanced use of cell phone towers in the City. (Cooper-Stokes) (01/14/14)
8. Ordinance amending the 2008 amendment to the Capital City Smoke-Free Air Ordinance of 2003, codified as Chapter 86, Article VI, of the Code of Ordinances, City of Jackson, Mississippi. (Whitwell) (01/14/14)

ALL ITEMS IN COMMITTEE

9. A Resolution authorizing the Mayor or his designee to enter into a marketing agreement with Utility Service Partner Private Label, Inc. DBA Service Line Warranties of America, to license the use of the City of Jackson trademark in conjunction with marketing communications to the City of Jackson residents about warranty plans for the repair of water and sewer lines on residential property, to receive trademark licensing fees, and for other purposes. (Stamps) (02/27/14)
10. Ordinance of the City Council of Jackson, Mississippi to rename two streets: Gun Street for Albert Barber, Jr. and Hume Street for Jason Murphy, two teenage African American males who were double homicide victims in the City of Jackson in July 2013. (Cooper-Stokes) (03/11/14)
11. Discussion Item: City Land Bank Operations (Stamps) (03/25/14)
12. Ordinance of the City Council of Jackson, Mississippi renaming Battlefield Park in honor of the late Jackson Mayor Chokwe Lumumba. (Cooper-Stokes) (08/14/14) & (11/18/14)
13. Ordinance of the City Council of Jackson, Mississippi regulating the operation of drones in the city limits and requiring the registration of drones. (Cooper-Stokes) (09/09/14)
14. Ordinance of the City Council of Jackson, Mississippi requiring no-touch temperature checks of passengers arriving at City-owned airports. (Cooper-Stokes) (10/30/14)
15. Ordinance of the City Council of Jackson, Mississippi requiring the closure of nuisance nightclubs. (Cooper-Stokes) (11/04/14)
16. Ordinance of the City Council of Jackson, Mississippi requiring security personnel at convenience stores during hours of operation. (Cooper-Stokes) (11/04/14)
17. Discussion: Parking meters and parking in downtown Jackson (Priester) (02/24/15)
18. Ordinance of the City Council of Jackson, Mississippi renaming Gymnasium Drive (from Bullard Street to Dead end) to James Rice, Jr. Drive. (Stokes) (10/06/15)
19. Ordinance of the City Council of Jackson, Mississippi regulating public accommodations for restroom facilities. (Stokes) (11/03/15)
20. Ordinance of the City Council of Jackson, Mississippi renaming Flag Chapel Road (from Clinton Boulevard to Northside Drive) to President Barack Obama Drive. (Stamps) (01/12/16)
21. Ordinance of the City Council of Jackson, Mississippi establishing the renaming of Valley Street from Highway 80 to Raymond Rd. to Rev. Dr. R.L.T. Smith Drive. (Stokes) (02/09/16)

ALL ITEMS IN COMMITTEE

22. Ordinance of the City Council of Jackson, Mississippi regulating the annual water sampling of Municipal water for the detection of contaminants of lead or copper. (Hendrix, Stamps) (02/09/16)
23. Ordinance of the City of Jackson, Mississippi amending Chapter 126 of the Jackson Municipal Code of Ordinances to modernize the regulation of vehicles for hire of the City of Jackson, Mississippi. (Priester) (03/10/16)
24. Ordinance of the City Council of Jackson, Mississippi naming the downtown Jatran Bus Transfer Station in honor of Mrs. Rosa Parks. (Stokes) (04/19/16)
25. Ordinance of the City Council of Jackson, Mississippi renaming Morris Street (from Jefferson Street to Commerce Street to Corrice Collins Drive). (Stokes) (04/19/16)
26. Order authorizing a one year moratorium on certain new business licenses in the City of Jackson. (Stamps) (05/03/16)
27. Ordinance of the City Council of Jackson, Mississippi renaming Tombigbee Street (from Congress Street to West Street) to Travis E. Knight Drive. (Stokes) (07/12/16)
28. Ordinance of the City Council of Jackson, Mississippi renaming a portion of Ridgeway Street (from Bailey Avenue to the Dead End) to Doug L. Anderson Street. (Stokes) (08/23/16)
29. Order requesting the City Council review and vote to approve the sign variance request for Jackson Public Schools to erect a 726 sq. ft. LED Billboard within a SUD zone which does not allow billboards. (Jefferson, Yarber) (09/06/16)
30. Order requesting the City Council review and vote to deny the sign variance request for Jackson Public Schools to erect a 726 sq. ft. LED Billboard within a SUD zone which does not allow billboards. (Jefferson, Yarber) (09/06/16)
31. Order requesting the City Council review and vote to approve the sign variance request for Jackson Public Schools to erect a three sided/faced LED Billboard within a SUD zone which does not allow there sided/faced billboard. (Jefferson, Yarber) (09/06/16)
32. Order requesting the City Council review and vote to deny the sign variance request for Jackson Public Schools to erect a three sided/faced LED Billboard within a SUD zone which does not allow there sided/faced billboard. (Jefferson, Yarber) (09/06/16)
33. Order of the City Council of Jackson, Mississippi authorizing payment to Lori Swanier for claim number 9555 in an amount not to exceed four hundred sixty-one dollars. (Stokes) (10/04/16)

ALL ITEMS IN COMMITTEE

34. Order authorizing the Mayor to retain Attorney Terris C. Harris for legal services for the City of Jackson, Mississippi against Siemens Industry, Inc. and possibly others. (Stokes) (10/04/16)
35. Ordinance of the City Council of Jackson, Mississippi requiring security personnel at convenience stores during hours of operations from 12:00 a.m. to 6:00 a.m. (Stokes) (10/18/16)
36. Ordinance of the City Council of Jackson, Mississippi establishing the renaming of Vardaman Street (from Bailey avenue to Bailey Avenue Extension) to Al Joyner Way. (Stokes) (11/01/16)
37. Order rescinding the ordinance of the City Council of Jackson, Mississippi renaming Langley Avenue (from Silas Brown Street to Winter Street) to Dr. Raymond O. Baird Drive. (Stamps) (11/01/16)
38. Ordinance of the City Council of Jackson, Mississippi establishing a five dollar per room rental fee for hourly motel rentals. (Stokes) (11/15/16)
39. Ordinance of the City Council of Jackson, Mississippi establishing the renaming of Pearl Street (from Dalton to Prentiss Street) to Coach Paul Covington Drive. (Stokes) (12/27/16)
40. Ordinance of the City Council of Jackson, Mississippi renaming Bailey Avenue (from Bailey Avenue Extension to Woodrow Wilson) to Tommie Hathorn Way. (Stokes) (12/27/16)
41. Ordinance of the City Council of Jackson, Mississippi to regulate security at apartments with 25 or more rental units. (Stokes) (02/21/17)
42. Ordinance of the City Council of Jackson, Mississippi naming Road of Remembrance Park as Alfredteen Brown Harrison Park. (Stokes) (03/07/17)
43. Ordinance amending Chapter 102 – Signs, Article II. Sign regulations, Section 102-32, Prohibited signs, of the Code of Ordinances of the City of Jackson, Mississippi to prohibit any outdoor sign that contains any message or depiction of a sexually explicit nature. (Stamps) (03/07/17)
44. Ordinance of the City Council of Jackson, Mississippi renaming Pear Street to Reverend Jesse Sutton, Jr. Street. (Stamps) (04/04/17)
45. Ordinance of the City Council of Jackson, Mississippi renaming Carnes Street (from Palmyra Street to Martin Luther King, Jr., Dr.) to Reverend Alvin Burton, Sr. Street. (Stokes) (04/18/17)

ALL ITEMS IN COMMITTEE

46. Ordinance of the City Council of Jackson, Mississippi renaming Cohea Street (from Palmyra Street to Lamar Street) to Corporal Allen Harper, Jr., Street. (Stokes) (04/18/17)
47. Ordinance of the City Council of Jackson, Mississippi renaming Todd Street (from Palmyra Street to Martin Luther King, Jr. Dr.) to Andre Lamont Jones Street. (Stokes) (04/18/17)
48. Order declaring parcel 73-26 surplus property and authorizing disposal of same to River Place, LLC for development of housing. (Jefferson, Yarber) (06/13/17)
49. Order declaring parcel 72-56 surplus property and authorizing disposal of same to River Place, LLC for development of housing. (Jefferson, Yarber) (06/13/17)
50. Order declaring parcel 72-37 surplus property and authorizing disposal of same to River Place, LLC for development of housing. (Jefferson, Yarber) (06/13/17)
51. Order declaring parcel 73-29-1 surplus property and authorizing disposal of same to River Place, LLC for development of housing. (Jefferson, Yarber) (06/13/17)
52. Order declaring parcel 72-58 surplus property and authorizing disposal of same to River Place, LLC for development of housing. (Jefferson, Yarber) (06/13/17)
53. Order declaring parcel 72-52 surplus property and authorizing disposal of same to River Place, LLC for development of housing. (Jefferson, Yarber) (06/13/17)
54. Order declaring parcel 72-55 surplus property and authorizing disposal of same to River Place, LLC for development of housing. (Jefferson, Yarber) (06/13/17)
55. Order declaring parcel 73-22 surplus property and authorizing disposal of same to River Place, LLC for development of housing. (Jefferson, Yarber) (06/13/17)
56. Ordinance of the City Council of Jackson, Mississippi establishing the honorary renaming of Capitol Street from Gallatin Street to State Street to Williams Brothers Drive. (Stokes) (08/29/17)
57. Ordinance of the City Council of Jackson, Mississippi establishing the renaming of Brame Street (from Northside Drive to the Dead End of Eubanks Creek) to Bishop Hollis Musgrove Drive. (Stokes) (08/29/17)
58. Ordinance of the City Council of Jackson, Mississippi establishing the renaming of Kimball Avenue (from Sunset Drive to Liberty Street) to Johnetta Jurden Drive. (Stokes) (08/29/17)
59. Order authorizing the Mayor to execute an agreement with BFAC.Com for the purchase and maintenance of a mobile app service and design. (Hatcher, Lumumba) (10/10/17)

ALL ITEMS IN COMMITTEE

60. Ordinance of the City Council of Jackson, Mississippi establishing the renaming of Livingston Road (from Five Points Medgar Evers Boulevard at Woodrow Wilson Drive to Northside Drive) to Dr. Aaron Shirley Drive. (Stokes) (11/21/17)
61. Ordinance of the City Council of Jackson, Mississippi establishing the renaming of Hamilton Street (from Mill Street to West Street) to Charles W. Tisdale Drive. (Stokes) (11/21/17)
62. Discussion: Sign Ordinance (Stokes) (12/5/17)

GOVERNMENT OPERATIONS

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

OFFICE OF THE CITY ATTORNEY
11/24/17

ORDER ACCEPTING PAYMENT OF \$3,423.58 FROM STATE FARM MUTUAL AUTOMOBILE INSURANCE COMPANY ON BEHALF OF ITS INSURED (JACQUELINE NOEL) AS A PROPERTY DAMAGE SETTLEMENT.

IT IS, HEREBY, ORDERED by the City Council for the City of Jackson, Mississippi, that the City Attorney or designee, be authorized to execute all necessary documents and accept payment in the amount of \$3,423.58 as a property damage settlement for damage sustained to a City of Jackson vehicle (PT-636) on May 01, 2017.

APPROVED FOR AGENDA:

City Attorney
Risk Manager
CAO
Mayor's Office

Initials	Date
<u>[Signature]</u>	<u>11/24/17</u>
_____	_____
_____	_____

Item # 3
Agenda Date: 10 OCTOBER 2017
By: Lumumba, Allen, Poullard

09/22/2017
{TBP}

MEMO

**TO: Chokwe Antar Lumumba, Mayor
City of Jackson**

DATE: September 22, 2017

**RE: Damage to City Vehicle (PT-636) and Recovery of Repair Cost from
State Farm Mutual Automobile Insurance Company**

On May 01, 2017, City employee {Alfred Griffin, Public Works} was stopped at the red light on Robinson Road and Wynwood Drive was rear ended by claimant. As soon as the City vehicle stopped, Mr. Griffin was rear ended by claimant Jacqueline Noel, vehicle owned by Tanisha Chism (2016 Kia Sportage).

State Farm Mutual Automobile Insurance Company issued a payment in the amount of \$3,423.58 for damage to the City vehicle. The payment is based upon the estimate provided by State Farm Mutual Automobile Insurance Company.

It is hereby recommended, pending City Council approval, that the City of Jackson accepts the aforementioned payment as a property damage settlement. The settlement amount represents the amount negotiated by the Risk Management Division to settle the property damage claim. Nevertheless, the acceptance of this payment will not preclude the City from recovering workers' compensation benefits in the event same are paid in the future. If additional information is required, please let me know.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

09/22/2017
DATE

POINTS		COMMENTS								
1.	1. Brief Description/Purpose	ORDER ACCEPTING PAYMENT OF \$3,423.58 FROM STATE FARM MUTUAL AUTOMOBILE INSURANCE COMPANY ON BEHALF OF ITS INSURED (JACQUELINE NOEL) AS A PROPERTY DAMAGE SETTLEMENT								
2.	Public Policy Initiative 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A								
3.	Who will be affected	City of Jackson								
4.	Benefits	N/A								
5.	Schedule (beginning date)	N/A								
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	N/A								
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Office of the City Attorney								
8.	COST	3,423.58								
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>									
10.	EBO participation	ABE	_____ %	WAIVER	yes	___	no	___	N/A	<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>

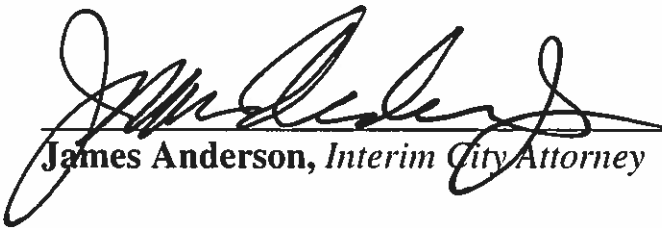
Office of the City Attorney

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
[Handwritten signature]
11/24/17

OFFICE OF THE CITY ATTORNEY

This ORDER ACCEPTING PAYMENT OF \$3,423.58 FROM STATE FARM MUTUAL AUTOMOBILE INSURANCE COMPANY ON BEHALF OF ITS INSURED (JACQUELINE NOEL) AS A PROPERTY DAMAGE SETTLEMENT is legally sufficient for placement in NOVUS Agenda.


James Anderson, *Interim City Attorney*

11-29-17
DATE

Jackson Police Department



RECEIVED

DEC 04 2017
327 East Pascagoula Street
Post Office Box 17
Jackson, Mississippi 39201
Deputy Chief of Support Services / JPD
NO
12-6 sent to AC

MEMORANDUM

TO: Lee Vance, Chief of Police

VIA: Allen White, Assistant Chief

Sandra Stasher, Deputy Chief Administration *SS 12/18/17*

Jaye Coleman, Commander Administration *JC 12/14/17*

FROM: Coretta Laird, Supervisor Community Improvement Unit *CL 11/30/17*

DATE: November 22, 2017

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with Ambresha Tabb/dba/Tabb's Lawn & Cleaning Co, for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2016-1567.

Thank you for your consideration.

OFFICE OF THE CITY ATTORNEY
 12/13/17

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND AMBRESHA TABB/DBA/TABB'S LAWN & CLEANING CO, 1608 MORSON ROAD, JACKSON MS 39209 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2016-1567 – 5073 LURLINE DRIVE – \$1,135.00 – WARD# 4

WHEREAS, on October 18, 2016 the City Council adopted the resolutions, declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of the Mississippi Code pursuant to Administrative Hearing held on June 21, 2016 for the following case: *Case# 2016-1567 located in Ward 4* and

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

WHEREAS, AMBRESHA TABB/DBA/TABB'S LAWN & CLEANING CO, appeared next on the rotation list and has agreed to cutting grass and weeds, and remedy the conditions for case 2016-1567 located at *1.) 5073 Lurline Drive* and

WHEREAS, AMBRESHA TABB/DBA/TABB'S LAWN & CLEANING CO has agreed to perform the services described for the sum of \$1,135.00;

IT IS, THEREFORE, ORDERED, that the Mayor be authorized to execute a contract with **AMBRESHA TABB/DBA/TABB'S LAWN & CLEANING CO**, providing the cutting of grass, weeds, shrubbery, fence line, bushes, saplings and removing of trash and debris on the stated property.

IT IS, THEREFORE, ORDERED, that a sum not to exceed \$1,135.00 to be paid upon completion of the work Community Improvement Unit's Budget.

APPROVED FOR AGENDA	<u>INITIALS</u>	<u>DATE</u>
CHIEF OF POLICE	_____	_____
ASST. CHIEF OF POLICE	_____	_____
DEPUTY CHIEF	<i>JS</i>	<i>12/15/17</i>
COMMANDER	<i>JC</i>	<i>12/4/17</i>
LEGAL DEPARTMENT	_____	_____
MAYOR'S OFFICE	_____	_____

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

Agenda Item# 4
 Agenda Date _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

November 22, 2017
DATE

POINTS	COMMENTS																																													
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2. Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life																																													
3. Who will be affected	All City of Jackson residents																																													
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5. Schedule (beginning date)	To be determined pending execution of contracts.																																													
6. Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	WARD 4																																													
7. Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
8. COST	\$1,135.00																																													
9. Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDING (001-442.71-6447)																																													
10. EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
ABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						
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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: Chokwe A. Lumumba, Mayor
From: Lee D. Vance, Chief of Police L.V.
Date: December 6, 2017
Subject: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with **Ambresha Tabb/dba/Tabb's Lawn & Cleaning Co.**, for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared by the City Council to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code.

Therefore, we request that you authorize the execution of the contract, from the project selected and awarded to the said contractor for case #2016-1567.

Thank you for 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 ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND AMBRESHA TABB/DBA/TABB'S LAWN & CLEANING CO, 1608 MORSON ROAD, JACKSON MS 39209 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. **CASE# 2016-1567- 5073 LURLINE DRIVE - \$1,135.00 - WARD# 4** is legally sufficient for placement in NOVUS Agenda.


James Anderson, Jr., *Interim City Attorney*

Dana Sims, *Deputy City Attorney* 

12-13-17

DATE

OFFICE OF THE CITY ATTORNEY
 12/13/17

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND AMBRESHA TABB/DBA/TABB'S LAWN & CLEANING CO, 1608 MORSON ROAD, JACKSON MS 39209 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2016-1579 – 1427 ST FRANCIS STREET – \$1,120.00 – WARD# 4

WHEREAS, on October 18, 2016 the City Council adopted the resolutions, declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of the Mississippi Code pursuant to Administrative Hearing held on July 12, 2016 for the following case: *Case# 2016-1579 located in Ward 4* and

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

WHEREAS, AMBRESHA TABB/DBA/TABB'S LAWN & CLEANING CO, appeared next on the rotation list and has agreed to cutting grass and weeds, and remedy the conditions for case 2016-1579 located at *1.) 1427St Francis Street* and

WHEREAS, AMBRESHA TABB/DBA/TABB'S LAWN & CLEANING CO has agreed to perform the services described for the sum of \$1,120.00;

IT IS, THEREFORE, ORDERED, that the Mayor be authorized to execute a contract with **AMBRESHA TABB/DBA/TABB'S LAWN & CLEANING CO**, providing the cutting of grass, weeds, shrubbery, fence line, bushes, saplings and removing of trash, tree limbs, old bricks, tree parts and clean curbside and debris on the stated property.

IT IS, THEREFORE, ORDERED, that a sum not to exceed \$1,120.00 to be paid upon completion of the work Community Improvement Unit's Budget.

APPROVED FOR AGENDA	<u>INITIALS</u>	<u>DATE</u>
CHIEF OF POLICE	_____	_____
ASST. CHIEF OF POLICE	_____	_____
DEPUTY CHIEF	<u>JS</u>	<u>12/5/17</u>
COMMANDER	<u>SC</u>	<u>12/4/17</u>
LEGAL DEPARTMENT	_____	_____
MAYOR'S OFFICE	_____	_____

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

Agenda Item# 5
 Agenda Date _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

November 22, 2017

DATE

POINTS		COMMENTS	
1.	Brief Description/Purpose	This item provides for the cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.	
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life	
3.	Who will be affected	All City of Jackson residents	
4.	Benefits	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.	
5.	Schedule (beginning date)	To be determined pending execution of contracts.	
6.	Location: ■ WARD ■ CITYWIDE (yes or no) (area) ■ Project limits if applicable	WARD 4	
7.	Action implemented by: ■ City Department <input type="checkbox"/> ■ Consultant <input type="checkbox"/>	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION	
8.	COST	\$1,120.00	
9.	Source of Funding ■ General Fund ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input type="checkbox"/>	GENERAL FUNDING (001-442.71-6447)	
10.	EBO participation	ABE _____% WAIVER yes ___ no ___ N/A _____ AABE _____% WAIVER yes ___ no ___ N/A _____ WBE _____% WAIVER yes ___ no ___ N/A _____ HBE _____% WAIVER yes ___ no ___ N/A _____ NABE _____% WAIVER yes ___ no ___ N/A _____	

Jackson Police Department



RECEIVED

DEC 04 2017

327 East Pascagoula Street
Post Office Box 17
Jackson, Mississippi
Deputy Chief of Support Services / JPD
10 to start to AK

MEMORANDUM

TO: Lee Vance, Chief of Police

VIA: Allen White, Assistant Chief

Sandra Stasher, Deputy Chief Administration *SS 12/5/17*

Jaye Coleman, Commander Administration *JC 12/4/17*

FROM: Coretta Laird, Supervisor Community Improvement Unit *CL 11/30/17*

DATE: November 22, 2017

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with Ambresha Tabb/dba/Tabb's Lawn & Cleaning Co, for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2016-1579.

Thank you for your consideration.

Jackson Police Department



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

MEMORANDUM

To: Chokwe A. Lumumba, Mayor
From: Lee D. Vance, Chief of Police L.V.
Date: December 6, 2017
Subject: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with **Ambresha Tabb/dba/Tabb's Lawn & Cleaning Co.**, for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared by the City Council to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code.

Therefore, we request that you authorize the execution of the contract, from the project selected and awarded to the said contractor for case **#2016-1579**.

Thank you for consideration.

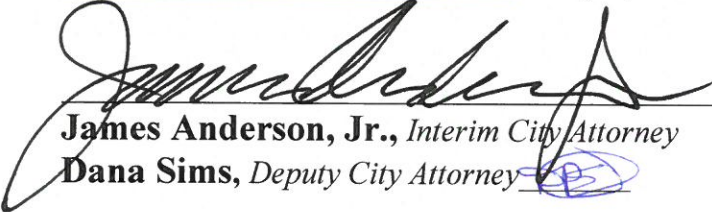
Office of the City Attorney

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 ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND AMBRESHA TABB/DBA/TABB'S LAWN & CLEANING CO, 1608 MORSON ROAD, JACKSON MS 39209 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. **CASE# 2016-1579- 1427 ST FRANCIS STREET - \$1,120.00 - WARD# 4** is legally sufficient for placement in NOVUS Agenda.

OFFICE OF THE CITY ATTORNEY
12/13/17


James Anderson, Jr., *Interim City Attorney*
Dana Sims, *Deputy City Attorney*

12-13-17
DATE

OFFICE OF THE CITY ATTORNEY
 12/13/17

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND AMBRESHA TABB/DBA/TABB'S LAWN & CLEANING CO, 1608 MORSON ROAD, JACKSON MS 39209 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2016-1709 – 4310 PATCH AVENUE – \$1,008.00 – WARD# 4

WHEREAS, on October 18, 2016 the City Council adopted the resolutions, declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of the Mississippi Code pursuant to Administrative Hearing held on August 9, 2016 for the following case: *Case# 2016-1709 located in Ward 4* and

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

WHEREAS, AMBRESHA TABB/DBA/TABB'S LAWN & CLEANING CO, appeared next on the rotation list and has agreed to cutting grass and weeds, and remedy the conditions for case 2016-1709 located at *I.) 4310 Patch Avenue* and

WHEREAS, AMBRESHA TABB/DBA/TABB'S LAWN & CLEANING CO has agreed to perform the services described for the sum of \$1,008.00;

IT IS, THEREFORE, ORDERED, that the Mayor be authorized to execute a contract with **AMBRESHA TABB/DBA/TABB'S LAWN & CLEANING CO**, providing the cutting of grass, weeds, shrubbery, fence line, bushes, saplings and removing of trash, tree limbs, old bricks, tree parts and clean curbside and debris on the stated property.

IT IS, THEREFORE, ORDERED, that a sum not to exceed \$1,008.00 to be paid upon completion of the work Community Improvement Unit's Budget.

APPROVED FOR AGENDA	<u>INITIALS</u>	<u>DATE</u>
CHIEF OF POLICE	_____	_____
ASST. CHIEF OF POLICE	_____	_____
DEPUTY CHIEF	<u> JF </u>	<u> 12/15/17 </u>
COMMANDER	<u> JC </u>	<u> 12/4/17 </u>
LEGAL DEPARTMENT	_____	_____
MAYOR'S OFFICE	_____	_____

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

Agenda Item# 6
 Agenda Date _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

November 22, 2017

DATE

POINTS	COMMENTS																																													
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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



RECEIVED

327 East Pastagoula Street
Post Office Box 17
Jackson, Mississippi 39201-0017
Deputy Chief of Support Services / JPD

DEC 5 2017
JC sent to A/C

MEMORANDUM

TO: Lee Vance, Chief of Police

VIA: Allen White, Assistant Chief

Sandra Stasher, Deputy Chief Administration JS 12/5/17

Jaye Coleman, Commander Administration JC 12/4/17

FROM: Coretta Laird, Supervisor Community Improvement Unit RL 11/30/17

DATE: November 22, 2017

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with Ambresha Tabb/dba/Tabb's Lawn & Cleaning Co, for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2016-1709.

Thank you for your consideration.

Jackson Police Department



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

MEMORANDUM

To: Chokwe A. Lumumba, Mayor
From: Lee D. Vance, Chief of Police *L.V.*
Date: December 6, 2017
Subject: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with **Ambresha Tabb/dba/Tabb's Lawn & Cleaning Co.**, for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared by the City Council to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code.

Therefore, we request that you authorize the execution of the contract, from the project selected and awarded to the said contractor for case #2016-1709.

Thank you for 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 ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND AMBRESHA TABB/DBA/TABB'S LAWN & CLEANING CO, 1608 MORSON ROAD, JACKSON MS 39209 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. **CASE# 2016-1709 – 4310 PATCH AVENUE - \$1,008.00 – WARD# 4** is legally sufficient for placement in NOVUS Agenda.

OFFICE OF THE CITY ATTORNEY
12/13/17



James Anderson, Jr., *Interim City Attorney*
Dana Sims, *Deputy City Attorney* 

12-13-17

DATE

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND DEJONNETTE KING/DBA/AEC – 775 PRESIDENT STREET, JACKSON MS 39202, FOR THE DEMOLITION AND REMOVAL OF STRUCTURE(S), FOUNDATION, STEPS, DRIVEWAY, THE CUTTING OF GRASS AND WEEDS AND REMOVAL OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE # 2014-2248 – 3340 CHERRYWOOD DRIVE – \$17,625.00 – WARD# 6

WHEREAS, on July 28, 2015 the City Council adopted the resolutions, declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of the Mississippi Code pursuant to Administrative Hearing held on April 7, 2015 for the following case: *Case# 2014-2248 located in Ward 6* and

WHEREAS, on September 15, 2017, the Jackson Police Department, Community Improvement Unit, solicited quotes from the qualified contractors to provide the stated services; and

WHEREAS, on September 22, 2017, quotes were received by the office of the City Clerk; and

WHEREAS, the Chief of Police determined that **DEJONNETTE KING/DBA/AEC**, submitted the lowest and best quote to provide stated services for the property located at: *I.) 3340 Cherrywood Drive*, and

WHEREAS, the quote submitted by **DEJONNETTE KING/DBA/AEC**, for the demolishing and cleaning of the aforementioned parcel was \$ 17,625.00;

IT IS, THEREFORE, ORDERED, that the Mayor be authorized to execute a contract with **DEJONNETTE KING/DBA/AEC**, providing for the demolition and removal of structure and the cutting of grass and weeds on the stated property.

IT IS, THEREFORE, ORDERED, that the payment for the said contract be made from the Community Improvement’s General Funds.

APPROVED FOR AGENDA	<u>INITIALS</u>	<u>DATE</u>
CHIEF OF POLICE	_____	_____
ASST. CHIEF OF POLICE	_____	_____
DEPUTY CHIEF	JJ	12/15/17
COMMANDER	JC	12/4/17
LEGAL DEPARTMENT	_____	_____
MAYOR’S OFFICE	_____	_____

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

Agenda Item# 7
 Agenda Date _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

November 22, 2017

DATE

POINTS		COMMENTS
1.	Brief Description/Purpose	This item provides for the demolition and removal of structures, foundation, steps, driveway and cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life
3.	Who will be affected	All City of Jackson residents
4.	Benefits	The demolition of structures and cleaning of those properties will improve the conditions of communities and will also remove and/or deter threats to improve the public health, safety, and welfare of surrounding residents and communities.
5.	Schedule (beginning date)	To be determined pending execution of contracts.
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	WARD 6
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT UNIT
8.	COST	\$17,625.00
9.	Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDS (001-442.71-6485)
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 _____

3. CASE NO. ---2014-2244--PRENTISS ST 529 S-- Map Parcel 129-20-0

Demolish and remove remains of dilapidated house, trash, debris, foundation, steps, driveway and cut grass and weeds

******NON-REGULATED******

\$6,329.00

QUOTE AWARDED TO : THOMAS, TIANNA/THOMAS MANAGEMENT

Vendor Name & Address	Quote Amount
THOMAS, TIANNA/THOMAS MANAGEMENT -- 368 HIGHLAND COLONY PKWY -- RIDGELAND MS, MS 39157-	\$6,329.00
SMITH, ELTON/ACA DEMO & PROJ GROUP, LLC -- 120 HILLCROFT PLACE JACKSON, MS 39211-	\$8,000.00
SELVAGE, JOYCE/SELVAGE CONSTRUCTION -- P.O. BOX 471 -- BOLTON, MS 39041-	\$11,880.00
KING, DEJONNETTE/DBA AEC, INC. -- 775 N PRESIDENT ST. -- JACKSON, MS 39202-	\$13,750.00

4. CASE NO. ---2014-2248--CHERRYWOOD DR 3340-- Map Parcel 838-119-0

Demolish and remove remains of dilapidated & collapsed house, trash, debris, foundation, steps, driveway and cut grass and weeds, cut down 3 trees

QUOTE AWARDED TO : KING, DEJONNETTE/DBA AEC, INC.

\$17,625.00

Vendor Name & Address	Quote Amount
KING, DEJONNETTE/DBA AEC, INC. -- 775 N PRESIDENT ST. -- JACKSON, MS 39202-	\$17,625.00
SMITH, ELTON/ACA DEMO & PROJ GROUP, LLC -- 120 HILLCROFT PLACE JACKSON, MS 39211-	\$18,800.00
SELVAGE, JOYCE/SELVAGE CONSTRUCTION -- P.O. BOX 471 -- BOLTON, MS 39041-	\$20,999.00

5. CASE NO. ---2014-2762--MOSS AVE 122 AD-- Map Parcel 122-1-1

Demolish and remove remains of dilapidated apt., trash, debris, foundation, steps, driveway and any other items to insure property is clear and free of any and all health hazards. Cut grass and weeds

QUOTE AWARDED TO : SELVAGE, JOYCE/SELVAGE CONSTRUCTION

\$9,600.00

Vendor Name & Address	Quote Amount
SELVAGE, JOYCE/SELVAGE CONSTRUCTION -- P.O. BOX 471 -- BOLTON, MS 39041-	\$9,600.00
THOMAS, TIANNA/THOMAS MANAGEMENT -- 368 HIGHLAND COLONY PKWY -- RIDGELAND MS, MS 39157-	\$11,475.00
KING, DEJONNETTE/DBA AEC, INC. -- 775 N PRESIDENT ST. -- JACKSON, MS 39202-	\$19,925.00
SMITH, ELTON/ACA DEMO & PROJ GROUP, LLC -- 120 HILLCROFT PLACE JACKSON, MS 39211-	\$23,500.00

Jackson Police Department



RECEIVED

DEC 04 2017
10-6 sent to A/C
337 East Pascagoula Street
Post Office Box 17
Deputy Chief of Support Services / JPD
Jackson, Mississippi 39205-0017

MEMORANDUM

TO: Lee Vance, Chief of Police

VIA: Allen White, Assistant Chief

Sandra Stasher, Deputy Chief Administration *JS 12/15/17*

Jaye Coleman, Commander Administration *JC 12/4/17*

FROM: Coretta Laird, Supervisor Community Improvement Unit *CL 11/30/17*

DATE: November 22, 2017

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with Dejonnette King/dba/AEC Inc, for the demolition and removal of structure(s), foundation, steps, driveway, cutting of grass and weeds, and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from September 15, 2017 solicitation quotes awarded the following case: 2014-2248.

Thank you for your consideration.

Jackson Police Department



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

MEMORANDUM

To: Chokwe A. Lumumba, Mayor
From: Lee D. Vance, Chief of Police L.V.
Date: December 6, 2017
Subject: Agenda Item

The attached agenda item is an Order requesting the Mayor execute a contract with **Dejonnette King/dba/AEC Inc.**, for the demolition and removal of structure(s), foundation, steps, driveway and cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared by the City Council to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code.

Therefore, we request that you authorize the execution of the contract, from project selected and awarded to the following case: **#2014-2248**.

Thank you for consideration.

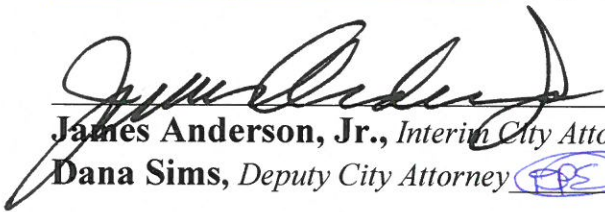
Office of the City Attorney

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
12/18/17
PPS

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND DEJONNETTE KING/DBA/AEC - 775 PRESIDENT STREET, JACKSON MS 39202, FOR DEMOLITION AND REMOVAL OF STRUCTURE(S), FOUNDATION, STEPS, DRIVEWAY, THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. **CASE# 2014-2248 - 3340 CHERRYWOOD DRIVE - \$17,625.00 - WARD# 6** is legally sufficient for placement in NOVUS Agenda.


James Anderson, Jr., Interim City Attorney

Dana Sims, Deputy City Attorney 

12-13-17

DATE

OFFICE OF THE CITY ATTORNEY
 12/13/17
 [Signature]

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND WILLIE GREEN/DBA/GREEN'S HOME IMPROVEMENT, 322 GREENWOOD AVENUE, JACKSON MS 39212 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2016-2135 – 206 WHITFIELD STREET – \$300.00 – WARD# 7

WHEREAS, on March 21, 2017 the City Council adopted the resolutions, declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of the Mississippi Code pursuant to Administrative Hearing held on December 13, 2016 for the following case: *Case# 2016-2135 located in Ward 7* and

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

WHEREAS, WILLIE GREEN/DBA/GREEN'S HOME IMPROVEMENT, appeared next on the rotation list and has agreed to cutting grass and weeds, and remedy the conditions for case 2016-2135 located at *1.) 206 Whitfield Street*, and

WHEREAS, WILLIE GREEN/DBA/GREEN'S HOME IMPROVEMENT has agreed to perform the services described for the sum of \$300.00;

IT IS, THEREFORE, ORDERED, that the Mayor be authorized to execute a contract with **WILLIE GREEN/DBA/GREEN'S HOME IMPROVEMENT**, providing the cutting of grass, weeds, shrubbery, fence line, bushes, saplings and removing of trash and debris and clean curbside on the stated property.

IT IS, THEREFORE, ORDERED, that a sum not to exceed \$300.00 to be paid upon completion of the work Community Improvement Unit's Budget.

APPROVED FOR AGENDA	<u>INITIALS</u>	<u>DATE</u>
CHIEF OF POLICE	_____	_____
ASST. CHIEF OF POLICE	_____	_____
DEPUTY CHIEF	JJ	12/15/17
COMMANDER	JC	12/4/17
LEGAL DEPARTMENT	_____	_____
MAYOR'S OFFICE	_____	_____

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

Agenda Item# 8
 Agenda Date _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

November 22, 2017

DATE

POINTS	COMMENTS																																													
1. Brief Description/Purpose	This item provides for the cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
2. Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life																																													
3. Who will be affected	All City of Jackson residents																																													
4. Benefits	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.																																													
5. Schedule (beginning date)	To be determined pending execution of contracts.																																													
6. Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	WARD 7																																													
7. Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
8. COST	\$300.00																																													
9. Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDING (001-442.71-6447)																																													
10. EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
ABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						
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WBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						
HBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						
NABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						

Jackson Police Department



RECEIVED

DEC 04 2017

327 East Pascagoula Street
Post Office Box 100
Jackson, Mississippi 39205-0017
sent to AC
Deputy Chief of Support Services / JPD

MEMORANDUM

TO: Lee Vance, Chief of Police

VIA: Allen White, Assistant Chief

Sandra Stasher, Deputy Chief *JS 12/5/17*
Administration

Jaye Coleman, Commander *JC 12/4/17*
Administration

FROM: Coretta Laird, Supervisor *CL 11/30/17*
Community Improvement Unit

DATE: November 22, 2017

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with Willie Green/dba/Green's Home Improvement, for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2016-2135.

Thank you for your consideration.

Jackson Police Department



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

MEMORANDUM

To: Chokwe A. Lumumba, Mayor
From: Lee D. Vance, Chief of Police L.V.
Date: December 6, 2017
Subject: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with **Willie Green/dba/Green's Home Improvement**, for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared by the City Council to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code.

Therefore, we request that you authorize the execution of the contract, from the project selected and awarded to the said contractor for case **#2016-2135**.

Thank you for 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

12/13/17
OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND WILLIE GREEN/DBA/GREEN'S HOME IMPROVEMENT, 322 GREENWOOD AVENUE, JACKSON MS 39212 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. **CASE# 2016-2135 - 206 WHITFIELD STREET - \$300.00 - WARD# 7** is legally sufficient for placement in NOVUS Agenda.


James Anderson, Jr., *Interim City Attorney*

Dana Sims, *Deputy City Attorney* 

12/13/17
DATE

OFFICE OF THE CITY ATTORNEY
12/13/17

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND ALBERT LEDBETTER/DBA/1ST PRIORITY LAWN CARE, 5323 CEDAR PARK DRIVE, JACKSON MS 39206 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. CASE# 2013-2680 – 3936 ILANO DRIVE – \$759.00 – WARD# 5

WHEREAS, on August 12, 2014 the City Council adopted the resolutions, declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety and welfare pursuant to Section 21-19-11 of the Mississippi Code pursuant to Administrative Hearing held on May 27, 2014 for the following case: *Case# 2013-2680 located in Ward 5* and

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

WHEREAS, ALBERT LEDBETTER/DBA/1ST PRIORITY LAWN CARE, appeared next on the rotation list and has agreed to cutting grass and weeds, and remedy the conditions for case 2013-2680 located at *I.) 3936 Ilano Drive* and

WHEREAS, ALBERT LEDBETTER/DBA/1ST PRIORITY LAWN CARE has agreed to perform the services described for the sum of \$759.00;

IT IS, THEREFORE, ORDERED, that the Mayor be authorized to execute a contract with ALBERT LEDBETTER/DBA/1ST PRIORITY LAWN CARE, providing the cutting of grass, weeds, bushes, saplings, shrubbery and removing of trash, tree parts and debris on the stated property.

IT IS, THEREFORE, ORDERED, that a sum not to exceed \$759.00 to be paid upon completion of the work Community Improvement Unit’s Budget.

APPROVED FOR AGENDA	<u>INITIALS</u>	<u>DATE</u>
CHIEF OF POLICE	_____	_____
ASST. CHIEF OF POLICE	_____	_____
DEPUTY CHIEF	<u>JS</u>	<u>12/15/17</u>
COMMANDER	<u>JC</u>	<u>12/4/17</u>
LEGAL DEPARTMENT	_____	_____
MAYOR’S OFFICE	_____	_____

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

Agenda Item# 9
Agenda Date _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

November 22, 2017
DATE

POINTS	COMMENTS																																													
1. Brief Description/Purpose	This item provides for the cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
2. Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life																																													
3. Who will be affected	All City of Jackson residents																																													
4. Benefits	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.																																													
5. Schedule (beginning date)	To be determined pending execution of contracts.																																													
6. Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	WARD 5																																													
7. Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	JACKSON POLICE DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
8. COST	\$759.00																																													
9. Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDING (001-442.71-6447)																																													
10. EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
ABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						
AABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						
WBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						
HBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						
NABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																						

RECEIVED

DEC 04 2017

Present to MC
Deputy Chief of Support Services / JPD
327 E. Capitol
Post Office Box 17
Jackson, Mississippi 39205-0017

Jackson Police Department



MEMORANDUM

TO: Lee Vance, Chief of Police

VIA: Allen White, Assistant Chief

Sandra Stasher, Deputy Chief Administration *SS 12/5/17*

Jaye Coleman, Commander Administration *JC 12/4/17*

FROM: Coretta Laird, Supervisor Community Improvement Unit *CL 11/30/17*

DATE: November 22, 2017

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with Albert Ledbetter/dba/1st Priority Lawn Care, for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code. Therefore, we request that you authorize the execution of contracts from project select and awarded to the said contractor for case# 2013-2680.

Thank you for your consideration.

Jackson Police Department



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

MEMORANDUM

To: Chokwe A. Lumumba, Mayor
From: Lee D. Vance, Chief of Police L.V.
Date: December 6, 2017
Subject: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with **Albert Ledbetter/dba/1st Priority Lawn Care**, for the cutting of grass and weeds and removal of trash and debris for certain parcels of real property in the City of Jackson declared by the City Council to be a menace to public health, safety and welfare pursuant to section 21-19-11 of Mississippi Code.

Therefore, we request that you authorize the execution of the contract, from the project selected and awarded to the said contractor for case **#2013-2680**.

Thank you for consideration.

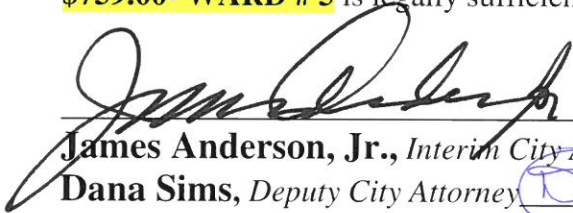
Office of the City Attorney

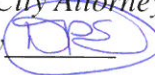
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND ALBERT LEDBETTER/DBA/1ST PRIORITY LAWN CARE, 5323 CEDAR PARK DRIVE, JACKSON MS 39206 FOR THE CUTTING OF GRASS AND WEEDS AND REMOVING OF TRASH AND DEBRIS AND REMEDYING OF CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE ACCORDING TO THE MISSISSIPPI CODE ANNOTATED SECTION 21-19-11. **CASE # 2013-2680 – 3936 ILANO DRIVE - \$759.00- WARD # 5** is legally sufficient for placement in NOVUS Agenda.

OFFICE OF THE CITY ATTORNEY
12/15/17



James Anderson, Jr., *Interim City Attorney*
Dana Sims, *Deputy City Attorney* 

12-13-17

DATE

ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI TO AMEND THE CODE OF ORDINANCES TO ESTABLISH THE PRINCIPAL FUNCTION OF THE EQUAL BUSINESS OPPORTUNITY OFFICE AND TO PLACE SAID OFFICE BACK UNDER THE DIRECTION AND SUPERVISION OF THE ~~CITY ATTORNEY~~ DIRECTOR OF PLANNING.

WHEREAS, the City Council of Jackson, Mississippi is dedicated to increasing accountability and transparency within the City of Jackson; and

WHEREAS, the City Council recognizes the need to ensure that the Equal Business Opportunity Office maintains a keen sense of neutrality and objectivity with respect to auditing and reporting within City departments; and

WHEREAS, the governing authorities of the City of Jackson are in agreement that the Equal Business Opportunity Office would best serve the citizens of Jackson by being placed back within the ~~Office of the City Attorney~~ Department of Planning.

THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF JACKSON, MISSISSIPPI, that an ordinance to codify the principal function of the Equal Business Opportunity Office and to place said office under the direction and supervision of the ~~City Attorney~~ Director of Planning is in the best practice and interest of the City of Jackson and is hereby added to the Jackson, Mississippi Code of Ordinances to read as follows:

Section 1. Section 127-1 is hereby created to establish the principal duties of the Office of Equal Business Opportunity.

Sec. 127-1. Equal Business Opportunity established; duties.

There is hereby established a separate office of Equal Business Opportunity which shall not be under the supervision of the previously established departments. The Equal Business Opportunity Officer and his assistants shall work under the direction and supervision of the ~~city attorney~~ Department of Planning, but shall be subject to the provisions of such other ordinances as shall be adopted regarding such office. The Equal Business Opportunity Office shall promote the inclusiveness of minority and female owned businesses within the City's procurement process and shall facilitate, via race and gender neutral tools, the equitable awarding of contracts to minority and female business enterprises. The Division of Equal Business Opportunity is responsible for the review, compliance and scoring and approval of Equal Business Opportunity Plans that are part of bid submissions by prospective contractors. In addition the compliance and scoring during the performance of work being performed by contractors.

This section shall take effect immediately.

Section 2. Section 2-216 shall be amended to ~~place~~ remove the Office of Internal Audit from under the direct supervision of the City Attorney and shall read:

Sec. 2-216. - Office established; duties and establishing the procedure for appointment qualifications and term of office.

There is hereby established a separate office of city attorney, not to be under the supervision of previously established departments. The Office of Internal Audit and Equal Business Opportunity Office shall be removed from under the direction and supervision of the city attorney. The city attorney and his or her deputies and assistants shall give advice and counsel to the mayor and the city council and shall represent the city in all civil matters.

Section 3. Section 2-336 shall be amended to ~~remove~~ add minority business enterprise back as a principal function of Planning and Development.

(7) *Planning and development.* The planning and development department shall perform the functions of planning and zoning, developmental assistance including, but not limited to, housing, economic development and grants, federal programs, public transportation/JATRAM, building and permits, community improvement.

Councilman Aaron B Banks

ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI TO AMEND THE CODE OF ORDINANCES TO ESTABLISH THE PRINCIPAL FUNCTION OF THE OFFICE OF THE INTERNAL AUDITOR AND TO PLACE SAID OFFICE UNDER THE DIRECTION AND SUPERVISION OF THE ~~CITY ATTORNEY~~ MAYOR.

WHEREAS, the City Council of Jackson, Mississippi is dedicated to increasing accountability and transparency within the City of Jackson; and

WHEREAS, the City Council recognizes the need to ensure that the Office of Internal Audit maintains a keen sense of neutrality and objectivity with respect to auditing and reporting within City departments; and

WHEREAS, the governing authorities of the City of Jackson are in agreement that the Office of Internal Audit would best serve the citizens of Jackson by being placed under the direction and supervision of the City Attorney.

THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF JACKSON, MISSISSIPPI, that amendments to the Code of Ordinances of Jackson, Mississippi to place the Office of Internal Audit under the direction and supervision of the City Attorney is in the best interest of the City of Jackson and amendments are hereby made as follows:

Section 1. Section 2-531 is hereby amended to establish the principal duties of the Internal Auditor and to place the Internal Auditor and his or her staff under the direction of the ~~city attorney~~ mayor and shall read: a separate office of the internal auditor which shall not be under the supervision of the previously established departments. The internal auditor and his/her assistants shall work under the direction and supervision of the mayor as well as report to the request of council and shall be subject to the provision of such other ordinances as shall be adopted regarding such office

Sec. 2-531. – Internal auditor; duties.

There is hereby established a separate office of the internal auditor which shall not be under the supervision of the previously established departments. The internal auditor and his assistants shall work under the direction and supervision of the ~~city attorney~~ mayor as well as report to the request of the Audit Committee, but and shall be subject to the provisions of such other ordinances as shall be adopted regarding such office.

The Division of Internal Audit shall provide independent, objective assurance and consulting activity designed to promote adequate systems of internal controls in compliance with laws, regulations, policies, procedures and agreements through reviews and analyses of City services and activities. Primary duties shall include financial auditing, fraud detection and prevention, evaluation of internal controls, compliance auditing, internal consulting, and assistance with the physical counting of inventories. The Division of Internal Audit shall conduct special reviews/audits, ~~and programmatic reviews/audits~~, forensic/audits at the request of the Internal Audit Committee, the mayor, the city council, ~~finance officer~~, director of city departments, boards and commissions.

This section shall take effect immediately.

Section 2. Section 2-216 shall be amended to ~~place~~ remove the Office of Internal Audit from under the direct supervision of the City Attorney and shall read:

Sec. 2-216. – Office established; duties and establishing the procedure for appointment qualifications and term of office.

There is hereby established a separate office of city attorney, not to be under the supervision of previously established departments. ~~The Office of Internal Audit shall be under the direction and supervision of the city attorney.~~ The city attorney and his or her deputies and assistants shall give advice and counsel to the mayor and the city council and shall represent the city in all civil matters.

- (1) The city attorney shall be appointed by the mayor, and confirmed by a majority of the city council at its first meeting in July. He/she must be a practicing attorney residing in Hinds County with an office in the city at the time of appointment.
- (2) This section shall take effect immediately.

Councilman Aaron Banks

AP759

Minute Book Summary - Accounts Payable

AGENDA DATE: DECEMBER 19, 2017

ORDER APPROVING CLAIMS NUMBERED 2074 TO APPEARING AT PAGES 317 TO , INCLUSIVE THEREON, ON MUNICIPAL 'DOCKET OF CLAIMS', IN THE AMOUNT OF \$9,127,496.08, AND MAKING APPROPRIATION FOR THE PAYMENT THEREOF.

IT IS HEREBY ORDERED THAT CLAIMS NUMBERED 2074 TO , APPEARING AT PAGES 317 TO , INCLUSIVE THEREON, IN THE MUNICIPAL 'DOCKET OF CLAIMS', IN THE AGGREGATE AMOUNT OF \$9,127,496.08, 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
09 TAX INCREMENT BD FD \$1.6M	17,218.75
1% INFRASTRUCTURE TAX	797,151.96
2008 GO STREET CONSTRUCTION FD	6,659.19
2009 GO STREET CONST B & I FD	1,279,750.00
2016A G.O. REFUNDING BONDS	388,424.38
BUSINESS IMPROV FUND (LANDSCP)	69.76
DISABILITY RELIEF FUND	49,654.50
EARLY CHILDHOOD (DAYCARE)	5,156.54
EMERGENCY SHELTER GRANT (ESG)	51,177.64
EMPLOYEES GROUP INSURANCE FUND	170,585.96
FIRE PROTECTION	4,429.02
GENERAL FUND	992,223.46
H O P W A GRANT - DEPT. OF HUD	41,542.23
HAIL DAMAGE MARCH 2013	28,876.00
HOME PROGRAM FUND	7,242.13
HOUSING COMM DEV ACT (CDBG) FD	126,973.96
LANDFILL/SANITATION FUND	4,583.86
MADISON SEWAGE DISP OP & MAINT	2,468.38
NCSC SENIOR AIDES	68.38
P E G ACCESS- PROGRAMMING FUND	7,893.77
PARKS & RECR. FUND	44,070.22
RESURFACING -REPAIR & REPL. FD	2,587.32
SAMSHA - 1 U79 SM061630-01	2,515.12
STATE TORT CLAIMS FUND	14,267.47
TECHNOLOGY FUND	35,641.76
TRAFFIC - REPAIR & REPL FD	738.67
TRANSPORTATION FUND	7,627.16
WATER/SEWER CAPITAL IMPR FUND	2,873,199.74
WATER/SEWER CONST FD 1999-\$35M	24,403.76
WATER/SEWER OP & MAINT FUND	2,123,739.57
WATER/SEWER REVENUE FUND	16,555.42
	9,127,496.08

OFFICE OF THE CITY ATTORNEY
12/19/17

APPROVED FOR AGENDA INITIALS DATE

DEPARTMENT DIRECTOR CBH 12/15/17

LEGAL [Signature] 12-18-17

CAO [Signature] 12/18/17

MAYOR'S OFFICE [Signature] 12/18/17

ITEM# 12

AGENDA DATE 12/19/17

BY: HATCHER, LUMUMBA

RECEIVED
CITY CLERK
JACKSON, MS
17 DEC 18 AM 11:27

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

The **CLAIMS DOCKET** for December 19, 2017 in the aggregate amount of \$9,127,496.08 has been reviewed by me, based on information and belief, is legally sufficient for payment authorization and placement in NOVUS Agenda.



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

12-18-17

DATE

AP755
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/19/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Over \$5,000

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
70836	US BANK	12052017A	12/05/2017	\$1,279,750.00		12/19/2017		R&R-Invoice	G O BOND REFUNDING SERIES 2009
	251 511806611	DEBT SERVICE		\$1,230,000.00					PRINCIPAL & INTEREST PAYMENT
	251 511806612	DEBT SERVICE		\$49,750.00					
63731	ZENON ENVIRONMENTAL CORP.	99037247	11/15/2017	\$1,131,540.01		12/19/2017		R&R-Invoice	MEMBRANE REPLACEMENT & CASSETT
	32 521907B01049016485	PUBLIC WORKS		\$1,131,540.01					PJ-992 2ND PAYMENT REFURBISHMENT
72099	VEOLIA NORTH AMERICA INC	90130496	11/22/2017	\$938,319.90		12/19/2017		R&R-Invoice	CONTRACT OPERATIONS/WASTEWATER
	31 522306491	PUBLIC WORKS		\$550,990.13					TREATMENT FACILITIES
	31 522306491	PUBLIC WORKS		\$170,332.80					
	31 522306491	PUBLIC WORKS		\$10,266.33					
	31 522356491	PUBLIC WORKS		\$64,933.19					
	31 522406491	PUBLIC WORKS		\$119,038.64					
	31 522706491	PUBLIC WORKS		\$21,544.13					
	174 944006491	PUBLIC WORKS		\$1,214.68					
72099	VEOLIA NORTH AMERICA INC	90131240	12/01/2017	\$938,319.90		12/19/2017		R&R-Invoice	WASTEWATER TREATMENT FACILITIE
	31 522306491	PUBLIC WORKS		\$550,990.13					S
	31 522306491	PUBLIC WORKS		\$170,332.80					
	31 522306491	PUBLIC WORKS		\$10,266.33					
	31 522356491	PUBLIC WORKS		\$64,933.19					
	31 522406491	PUBLIC WORKS		\$119,038.64					
	31 522706491	PUBLIC WORKS		\$21,544.13					
	174 944006491	PUBLIC WORKS		\$1,214.68					
71963	PSI-GA, LLC	016	11/01/2017	\$607,892.20		12/19/2017		Contract-PO	BIOSOLID SCREENING, LOADING TR
	32 522905B05009016485	PUBLIC WORKS		\$607,892.20					ANSPORTATION & DISPOSAL
	CI 44 BIOSOLIDS SCREENING, LOADING, TRANSPORTATION AND DISPOSAL			\$7,500,000.00					
	001	BIOSOLIDS SCREENING, LOADING,		3,500,000.00	Pt Invoicd	\$3,500,000.00			
	002	BIOSOLIDS SCREENING, LOADING,		4,000,000.00	Pt Invoicd	\$4,000,000.00			
71963	PSI-GA, LLC	017	12/04/2017	\$601,652.02		12/19/2017		Contract-PO	BIOSOLID SCREENING, LOADING TR
	32 522905B05009016485	PUBLIC WORKS		\$601,652.02					ANSPORTATION
	CI 44 BIOSOLIDS SCREENING, LOADING, TRANSPORTATION AND DISPOSAL			\$7,500,000.00					
	001	BIOSOLIDS SCREENING, LOADING,		3,500,000.00	Pt Invoicd	\$3,500,000.00			
	002	BIOSOLIDS SCREENING, LOADING,		4,000,000.00	Pt Invoicd	\$4,000,000.00			
43194	SUPERIOR ASPHALT INC	9161631509	10/06/2017	\$481,154.37		12/19/2017		Contract-PO	MAJOR STREET REPAIR
	173 451356B40069016485	PUBLIC WORKS		\$481,154.37					
	CJ 5 MAJOR STREET REPAIR, PROJ. #16B4006901			\$4,497,974.00					
	001	MAJOR STREET REPAIR, PROJ. #16		4,497,974.00	Invoiced	\$4,497,974.00			
70836	US BANK	12052017	12/05/2017	\$388,424.38		12/19/2017		R&R-Invoice	G O BOND REFUNDING SERIES 2016
	317 511946611	DEBT SERVICE		\$260,000.00					A PRINCIPAL & INTEREST PAYMENT
	317 511946612	DEBT SERVICE		\$128,424.38					
20570	HEMPHILL CONST. CO.	CJ50-03	12/07/2017	\$216,803.83		12/19/2017		Contract-PO	NORTH ST EMERGENCY SEWER REPAI
	32 522907B05037016485	PUBLIC WORKS		\$216,803.83					R
	CJ 50 NORTH ST EMERGENCY SEWER REPAIR			\$1,250,624.00					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/19/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Over \$5,000

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	001	NORTH ST EMERGENCY SEWER REPAI		1,250,624.00	Pt Invoicd	\$1,250,624.00			
63731	ZENON ENVIRONMENTAL CORP.	99063050	12/04/2017	\$188,590.02		12/19/2017		R&R-Invoice	MEMBRANE REPLACEMENT & CASSETT
	32 521907B01049016485	PUBLIC WORKS		\$188,590.02					PJ-992 FINAL PAYMENT REFURBISHMENT
70014	REGIONS BANK	12052017	12/05/2017	\$166,775.60		12/19/2017		R&R-Invoice	LEASE PAYMENT JAN 2018
	1 419106922	HUMAN & CULTURAL SERVICES		\$166,775.60					
43194	SUPERIOR ASPHALT INC	9161631510	12/07/2017	\$165,199.44		12/19/2017		Contract-PO	MAJOR STREET REPAIR
	173 451356B40069016485	PUBLIC WORKS		\$165,199.44					
	CJ 5 MAJOR STREET REPAIR, PROJ. #16B4006901			\$4,497,974.00					
	001	MAJOR STREET REPAIR, PROJ. #16		4,497,974.00	Invoiced	\$4,497,974.00			
46458	JACKSON HINDS LIBRARY SYSTEM	12012017	12/01/2017	\$162,250.00		12/19/2017		R&R-Invoice	DEC 2017 APPROPRIATION
	1 2381	Liabilities		\$162,250.00					
40049	WAGGONER ENGINEERING INC	33681	10/01/2017	\$94,931.66		12/19/2017		R&R-Invoice	WASTERWATER INFRASTRUCTURE RED
	32 52290405009016413	PUBLIC WORKS		\$94,931.66					EV.
71341	ROSS & YERGER	276207	11/16/2017	\$66,934.36		12/19/2017		R&R-Invoice	INSURANCE PREMIUM 11/24/17
	1 423006541	GENERAL GOVERNMENT		\$7,439.04					THRU 11/24/18
	1 423506541	GENERAL GOVERNMENT		\$36,171.32					
	1 423306541	GENERAL GOVERNMENT		\$23,324.00					
71860	MS DEVELOPMENT AUTHORITY	12052017	12/05/2017	\$59,768.72		12/19/2017		R&R-Invoice	JANUARY 2018 LOAN PYMT
	31 520306619	PUBLIC WORKS		\$59,768.72					
66008	IRONSHORE INSURANCE SERVICES	12062017	12/06/2017	\$57,894.33		12/19/2017		R&R-Invoice	EXCESS RISK PREMIUMS DEC
	57 558706495	EMPLOYEE BENEFITS		\$57,894.33					2017
71851	DELTA DENTAL INSURANCE CO	12062017	12/06/2017	\$56,615.00		12/19/2017		R&R-Invoice	DEC 2017 DENTAL INSURANCE
	57 2102	Liabilities		\$56,615.00					PREMIUMS
46460	PUBLIC EMPLOYEES RETIREMENT SY	12012017	12/01/2017	\$49,654.50		12/19/2017		R&R-Invoice	TRANSFER PROPERTY TAXES D&R
	55 551016760	EMPLOYEE BENEFITS		\$49,654.50					FUND
49935	HINDS COUNTY HUMAN RESOURCE AG	111317	11/13/2017	\$46,870.02		12/19/2017		R&R-Invoice	FINAL REIMBURSEMENT 2016 ESG
	86 595756742	PLANNING & DEVELOPMENT		\$46,870.02					GRANT
62983	MULTI-CON. INC	COJ-230	12/11/2017	\$46,128.74		12/19/2017		R&R-Invoice	230 GALVEZ ST LIMITED REHAB
	85 845106485	PLANNING & DEVELOPMENT		\$46,128.74					
71850	UNITED HEALTHCARE INSURANCE CO	44627122	12/06/2017	\$44,551.02		12/19/2017		R&R-Invoice	MEDICAL INSURANCE PREMIUMS
	57 558206419	EMPLOYEE BENEFITS		\$44,551.02					ADMINISTRATION FEES DEC 2017
70043	RETRO METRO LLC	121417	12/14/2017	\$40,583.34		12/19/2017		R&R-Invoice	JAN 2018 RENTAL SPACE METRO
	31 520106512	PUBLIC WORKS		\$14,857.57					MALL
	1 442426512	PUBLIC SAFETY - POLICE		\$3,982.19					
	300 443466512	GENERAL GOVERNMENT		\$6,901.94					
	5 501106512	PARKS & RECREATION		\$2,871.96					
	1 413006512	PERSONNEL		\$3,850.78					
	1 433006512	HUMAN & CULTURAL SERVICES		\$8,118.90					
71949	ANDERSON MELVIN AND ASSOCIATES	481079	12/01/2017	\$40,500.00		12/19/2017		R&R-Invoice	3351 HOLLYWOOD AVE LIMITED
	85 845106485	PLANNING & DEVELOPMENT		\$40,500.00					REHABILITATION ACTIVITES
72051	MICHAEL BAKER INTERNATI. INC.	996097	11/13/2017	\$34,046.83		12/19/2017		Contract-PO	MAYES ST BRIDGE REPLACEMENT

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/19/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Over \$5,000

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	173 451356B45017016413	PUBLIC WORKS		\$34,046.83					
CJ	14 MAYES ST BRIDGE REPLACEMENT			\$877,507.41					
	001	MAYES ST BRIDGE REPLACEMENT		877,507.410	Pt Invoicd	\$877,507.41			
48050	FLEETCOR TECHNOLOGIES	NP51912622	11/27/2017	\$32,037.90		12/19/2017		R&R-Invoice	FUEL
	1 2390	Liabilities		\$32,037.90					
71950	BEN WIGGINS PAINTING & REMODEL	121117	12/12/2017	\$31,000.00		12/19/2017		R&R-Invoice	328 BARNES LIMITED REHAB
	85 845106485	PLANNING & DEVELOPMENT		\$31,000.00					ACTIVITIES
65334	METLIFE	104321B	10/04/2017	\$30,861.60		12/19/2017		R&R-Invoice	RENEWAL OF ACCIDENTAL DEAT &
	1 407926541	GENERAL GOVERNMENT		\$30,861.60					DISMEMBERMENT INSURANCE
69921	GE INTELLIGENT PLATFORMS INC	BMIQ-090520147193807	12/06/2017	\$30,840.64		12/19/2017		R&R-Invoice	HUMAN MACHINE INTERFACE &
	31 521356231	PUBLIC WORKS		\$30,840.64					HISTORIAN SOFTWARE MAINTENANCE
72667	ROOFING SOLUTIONS, LLC	5	12/04/2017	\$28,876.00		12/19/2017		Contract-PO	ROOF REMOVAL & REPL FOR POLICE
	223 453106B70033016485	PUBLIC WORKS		\$28,876.00					INTERNAL AFFAIRS
CJ	53 ROOF REMOVAL & REPL FOR INTERNAL AFFAIRS			\$298,600.00					
	001	ROOF REMOVAL & REPL FOR INTERN		298,600.000	Pt Invoicd	\$298,600.00			
72753	GRACE HOUSE INC	121117	12/11/2017	\$28,548.73		12/19/2017		R&R-Invoice	HOPWA REIMBURSEMENT NOV
	122 566156742	PLANNING & DEVELOPMENT		\$28,548.73					2017
20230	NEEL SCHAFFER INC	1313201/FINAL	11/14/2017	\$25,527.86		12/19/2017		Contract-PO	STATE ST CORRIDOR IMPROVEMENT
	173 451355B40073016413	PUBLIC WORKS		\$25,527.86					
CI	26 STATE STREET CORRIDOR IMPROVEMENTS, TIGER GRANT			\$1,358,530.66					
	001	STATE STREET CORRIDOR IMPROVEM		1,285,151.610	Invoiced	\$1,285,151.61			
	002	AMENDMENT 1		73,379.050	Invoiced	\$73,379.05			
20445	AT & T	110117	11/01/2017	\$25,039.70		12/19/2017		R&R-Invoice	ACCT #601 M03-6209 209
	1 401706454	GENERAL GOVERNMENT		\$24.78					LAN LINES
	1 401936454	GENERAL GOVERNMENT		\$1,993.94					
	1 401986454	GENERAL GOVERNMENT		\$12.39					
	1 401986454	GENERAL GOVERNMENT		\$63.00					
	1 402006454	GENERAL GOVERNMENT		\$49.56					
	1 403506454	PLANNING & DEVELOPMENT		\$7.67					
	1 404106454	PLANNING & DEVELOPMENT		\$12.39					
	1 405006454	ADMINISTRATION		\$12.39					
	1 406106454	ADMINISTRATION		\$80.24					
	1 407006454	GENERAL GOVERNMENT		\$61.95					
	1 407906454	GENERAL GOVERNMENT		\$39.63					
	1 408106454	HUMAN & CULTURAL SERVICES		\$184.91					
	1 409006454	GENERAL GOVERNMENT		\$20.06					
	1 411106454	ADMINISTRATION		\$20.06					
	1 411406454	ADMINISTRATION		\$122.69					
	1 412106454	ADMINISTRATION		\$12.39					
	1 413006454	PERSONNEL		\$129.14					
	1 414106454	ADMINISTRATION		\$7.67					
	1 415106454	ADMINISTRATION		\$75.52					

AP755
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/19/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Over \$5,000

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1	416006454	GENERAL GOVERNMENT	\$149.27					
	1	419106454	HUMAN & CULTURAL SERVICES	\$88.83					
	1	420106454	PLANNING & DEVELOPMENT	\$24.78					
	1	423006454	GENERAL GOVERNMENT	\$198.15					
	1	426106454	PLANNING & DEVELOPMENT	\$156.35					
	1	407756454	GENERAL GOVERNMENT	\$7.67					
	1	433006454	HUMAN & CULTURAL SERVICES	\$89.98					
	1	434206454	HUMAN & CULTURAL SERVICES	\$196.16					
	1	436006454	HUMAN & CULTURAL SERVICES	\$39.63					
	1	441706454	FIRE DEPARTMENT	\$1,410.12					
	1	442206454	PUBLIC SAFETY - POLICE	\$2,324.65					
	1	442356454	PUBLIC SAFETY - POLICE	\$1,630.94					
	1	443106454	ADMINISTRATION	\$7,799.13					
300	443466454	GENERAL GOVERNMENT		\$15.34					
	1	444106454	PLANNING & DEVELOPMENT	\$7.67					
	1	444206454	PLANNING & DEVELOPMENT	\$15.34					
	1	448106454	PUBLIC WORKS	\$161.07					
	1	448206454	PUBLIC WORKS	\$280.98					
	1	450106454	PUBLIC WORKS	\$38.22					
	1	451106454	PUBLIC WORKS	\$74.34					
	1	451246454	PUBLIC WORKS	\$52.39					
	1	451256454	PUBLIC WORKS	\$37.33					
	1	453006454	PUBLIC WORKS	\$240.82					
	1	456106454	PUBLIC WORKS	\$777.38					
	1	463106454	PUBLIC WORKS	\$75.66					
	1	491006454	HUMAN & CULTURAL SERVICES	\$42.17					
	5	501106454	PARKS & RECREATION	\$39.67					
	5	501256454	PARKS & RECREATION	\$428.52					
	5	501806454	PARKS & RECREATION	\$106.46					
	5	504106454	PARKS & RECREATION	\$131.00					
	5	504306454	PARKS & RECREATION	\$39.67					
	5	504106454	PARKS & RECREATION	\$12.39					
	5	504806454	PARKS & RECREATION	\$37.17					
	9	455106454	PUBLIC WORKS	\$15.34					
	9	506106454	PUBLIC WORKS	\$115.92					
	31	520106454	PUBLIC WORKS	\$1,634.00					
	31	520206454	PUBLIC WORKS	\$12.39					
	31	521306454	PUBLIC WORKS	\$540.56					
	31	521356454	PUBLIC WORKS	\$1,895.94					
	31	521406454	PUBLIC WORKS	\$12.39					
	31	522206454	PUBLIC WORKS	\$12.39					
	31	522106454	PUBLIC WORKS	\$38.22					

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	31 522206454	PUBLIC WORKS		\$24.78					
	31 522306454	PUBLIC WORKS		\$31.22					
	31 522356454	PUBLIC WORKS		\$62.44					
	31 522406454	PUBLIC WORKS		\$31.40					
	187 565206454	PLANNING & DEVELOPMENT		\$15.34					
	81 598106454	HUMAN & CULTURAL SERVICES		\$64.45					
	81 598516454	HUMAN & CULTURAL SERVICES		\$227.33					
	81 598106454	HUMAN & CULTURAL SERVICES		\$12.59					
	85 809106454	PLANNING & DEVELOPMENT		\$89.19					
	85 809206454	PLANNING & DEVELOPMENT		\$12.39					
	4 904006454	ADMINISTRATION		\$496.39					
	1 426306454	PLANNING & DEVELOPMENT		\$23.01					
	31 521506454	PUBLIC WORKS		\$12.39					
30019	REYNOLDS ENGINEERING INC	38	12/01/2017	\$24,403.76		12/19/2017		Contract-PO	48" TRANSMISSION LINE DOWNTOWN
	51 52190501939016413	PUBLIC WORKS		\$24,403.76					
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			
15614	SOUTHERN CONSULTANTS INC	3102	12/06/2017	\$23,962.74		12/19/2017		Contract-PO	NORTHSIDE DRIVE RESURFACING
	173 451357B40029016413	PUBLIC WORKS		\$23,962.74					
CJ	45 NORTHSIDE DRIVE RESURFACING PROJ., 17B4002			\$129,000.00					
	001	NORTHSIDE DRIVE RESURFACING PR		129,000.000	Pt Invoicd	\$129,000.00			
71248	KIPLING JONES & CO LTD	12072017	12/07/2017	\$21,000.00		12/19/2017		R&R-Invoice	FINANCIAL ADVISORY SERVICES
	1 411406419	ADMINISTRATION		\$21,000.00					OCT 2017-NOV 2017
20230	NEEL SCHAFFER INC	1048030	11/07/2017	\$20,014.38		12/19/2017		Contract-PO	MEDGAR EVERS FR SUNSET DRIVE T
	173 451355B40063016413	PUBLIC WORKS		\$20,014.38					O NORTHSIDE DRIVE
CJ	47 MEDGAR EVERS BLVD - FM SUNSET TO NORTHSIDE DR			\$165,000.00					
	001	MEDGAR EVERS BLVD - FM SUNSET		165,000.000	Pt Invoicd	\$165,000.00			
B3153	FELTON LANCE E & HIS ATTORNEY	12062017	12/06/2017	\$20,000.00		12/19/2017		R&R-Invoice	9i COMPROMISE SETTLEMENT PER
	1 407926766	GENERAL GOVERNMENT		\$20,000.00					MWCC ORDER #1509738-P-0330
70152	TYLER TECHNOLOGIES INC.	030-11074	10/01/2017	\$18,467.11		12/19/2017		Regular-PO	BRAZOS RDC SOFTWARE MAINTENANC
	4 904006464	ADMINISTRATION		\$18,467.11					END 31 OCT 2018 BRAZOS INTERF
									MAINTENANCE START 01 NOV 2017
									ACE TO COURT MAINTENANCE
PK	123 MAINT - BRAZOS S'WARE & INTERFACE MUN CT SOFTWARE			\$18,467.11					
	001	RENEWAL: 1BRZ-M BRAZOS RDC SO		19.000	Received	\$7,331.72			
	002	RENEWAL: 1BRZ-M BRAZOS RDC SO		27.000	Received	\$10,418.76			
	003	RENEWAL: 1BRZ-M BRAZOS INTERF		1.000	Received	\$716.63			
19588	HATHORN'S PEST CONTROL INC	01-0312012	10/01/2017	\$17,271.43		12/19/2017		R&R-Invoice	MONTHLY PEST SERVICE
	1 431006419	PUBLIC WORKS		\$17,271.43					
41410	TRUSTMARK NATIONAL BANK	12052017	12/05/2017	\$17,218.75		12/19/2017		R&R-Invoice	TIF SERIES 2009 INTEREST PYMT
	253 511856612	DEBT SERVICE		\$17,218.75					

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09560	JOHNSON CONTROLS INC	00073526964	10/01/2017	\$16,549.50		12/19/2017		R&R-Invoice	SERVICE AGREEMENT
	1 453006468	PUBLIC WORKS		\$16,549.50					
09560	JOHNSON CONTROLS INC	00073532682	10/01/2017	\$16,549.50		12/19/2017		R&R-Invoice	SERVICE AGREEMENT
	1 453006468	PUBLIC WORKS		\$16,549.50					
20570	HEMPHILL CONST. CO.	4100-H17042-02	10/30/2017	\$15,913.31		12/19/2017		R&R-Invoice	RENOVATION OF THE LIME SILOS
	31 521356464	PUBLIC WORKS		\$15,913.31					TO IMPROVE BETTER QUALITY WATE
70176	STANTEC CONSULTING SERVICES	1282575	11/19/2017	\$15,630.82		12/19/2017		Contract-PO	MCDOWELL ROAF OVER CANEY CREEK
	173 451357B45029016413	PUBLIC WORKS		\$15,630.82					
	CJ 56 MCDOWELL RD OVER CANEY CREEK BRIDGE REPL			\$242,000.00					
	001	MCDOWELL RD OVER CANEY CREEK B		242,000.000	Pt Invoiced	\$242,000.00			
57425	TANN BROWN & RUSS CO PLLC	1000017038	11/25/2017	\$15,000.00		12/19/2017		R&R-Invoice	PROGRESS BILLING FOR THE YEAR
	1 411106411	ADMINISTRATION		\$15,000.00					ENDING SEPT 2017 AUDIT SERVICE
67383	CROWN ENGINEERING PLLC	CE017254-3	12/04/2017	\$15,000.00		12/19/2017		Contract-PO	GREENWOOD AVENUE BRIDGE REPLAC
	173 451357B45037016413	PUBLIC WORKS		\$15,000.00					EMENT
	CJ 54 GREENWOOD AVE BRIDGE REPL			\$60,000.00					
	001	GREENWOOD AVE BRIDGE REPL		60,000.000	Pt Invoiced	\$60,000.00			
63332	AMERIMAC CHEMICAL CORP	17-5761	12/11/2017	\$14,652.00		12/19/2017		Regular-PO	DRY POLYSTER
	31 521356212	PUBLIC WORKS		\$14,652.00					
	PK 311 DRY POLYMER - ZETAG FOR THE SLUDGE PLANT			\$14,652.00					
	001	(QUOTE) DRY POLYMER-ZETAG		4.000	Received	\$14,652.00			
67698	C-SPIRE WIRELESS	111117	11/11/2017	\$14,622.39		12/19/2017		R&R-Invoice	ACCT #0032050149
	1 401936455	GENERAL GOVERNMENT		\$452.52					10/12-11/11/2017 - CSPIRE
	4 904006455	ADMINISTRATION		\$285.59					
	1 411406455	ADMINISTRATION		\$50.28					
	1 401986455	GENERAL GOVERNMENT		\$100.56					
	1 402006455	GENERAL GOVERNMENT		\$285.59					
	1 403006455	PLANNING & DEVELOPMENT		\$105.51					
	1 404106455	PLANNING & DEVELOPMENT		\$105.51					
	1 406106455	ADMINISTRATION		\$306.63					
	1 407006455	GENERAL GOVERNMENT		\$34.19					
	1 407206455	GENERAL GOVERNMENT		\$50.28					
	1 407906455	GENERAL GOVERNMENT		\$89.42					
	1 402006455	GENERAL GOVERNMENT		\$50.28					
	1 413006455	PERSONNEL		\$134.75					
	1 415106455	ADMINISTRATION		\$100.56					
	1 416006455	GENERAL GOVERNMENT		\$263.80					
	1 442206455	PUBLIC SAFETY - POLICE		\$1,239.07					
	1 426306455	PLANNING & DEVELOPMENT		\$50.28					
	1 433006455	HUMAN & CULTURAL SERVICES		\$170.78					
	1 435106455	HUMAN & CULTURAL SERVICES		\$50.28					
	1 441706455	FIRE DEPARTMENT		\$1,782.03					
	1 442206455	PUBLIC SAFETY - POLICE		\$1,134.39					

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	1 442716455	PUBLIC SAFETY - POLICE		\$50.28					
	1 443106455	ADMINISTRATION		\$157.79					
	1 444106455	PLANNING & DEVELOPMENT		\$291.10					
	1 448106455	PUBLIC WORKS		\$323.48					
	1 450106455	PUBLIC WORKS		\$180.59					
	1 450206455	PUBLIC WORKS		\$246.91					
	1 451106455	PUBLIC WORKS		\$211.02					
	1 451246455	PUBLIC WORKS		\$268.25					
	1 451256455	PUBLIC WORKS		\$167.69					
	1 453006455	PUBLIC WORKS		\$261.30					
	1 456106455	PUBLIC WORKS		\$131.12					
	1 461106455	PUBLIC WORKS		\$50.28					
	1 463106455	PUBLIC WORKS		\$50.28					
	4 904006455	ADMINISTRATION		\$1,316.24					
	5 501106455	PARKS & RECREATION		\$455.36					
	5 501256455	PARKS & RECREATION		\$52.10					
	5 504106455	PARKS & RECREATION		\$150.84					
	9 455106455	PUBLIC WORKS		\$139.70					
	9 455106455	PUBLIC WORKS		\$102.57					
	10 509006455	FIRE DEPARTMENT		\$152.85					
	12 508106455	HUMAN & CULTURAL SERVICES		\$68.38					
	31 520106455	PUBLIC WORKS		\$139.70					
	31 521206455	PUBLIC WORKS		\$34.19					
	31 521206455	PUBLIC WORKS		\$245.21					
	31 521306455	PUBLIC WORKS		\$19.85					
	31 521356455	PUBLIC WORKS		\$238.74					
	31 521406455	PUBLIC WORKS		\$687.05					
	31 522206455	PUBLIC WORKS		\$19.85					
	31 522206455	PUBLIC WORKS		\$820.55					
	81 598106455	HUMAN & CULTURAL SERVICES		\$50.28					
	85 809106455	PLANNING & DEVELOPMENT		\$84.47					
	85 809206455	PLANNING & DEVELOPMENT		\$50.28					
	85 855106455	PLANNING & DEVELOPMENT		\$154.60					
	1 426306455	PLANNING & DEVELOPMENT		\$50.28					
	187 565206455	PLANNING & DEVELOPMENT		\$150.84					
	300 443466455	GENERAL GOVERNMENT		\$100.56					
	31 522206455	PUBLIC WORKS		\$55.23					
	1 411106455	ADMINISTRATION		\$50.28					
20570	HEMPHILL CONST. CO.	CK03-01	11/10/2017	\$14,250.00		12/19/2017		Contract-PO	CANEY CREEK EMERGENCY 30" OUTF
	32 522908B05006016485	PUBLIC WORKS		\$14,250.00					ALL REPLACEMENT
CK	3 CANEY CRREK EMERGENCY	30" SEWER REPLACEMENT		\$582,508.50					
	001	CANEY CREEK EMERGENCY 30" SEWE		582,508.50	Pt Invoicd	\$582,508.50			

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72766	MS UNITED TO END HOMELESS	11302017	11/30/2017	\$12,993.50		12/19/2017		R&R-Invoice	HOPWA REIMBURSEMENT OCT 2017
	122 566206742	PLANNING & DEVELOPMENT		\$12,993.50					
63385	BLOUNT RICHARD MD	5018	12/05/2017	\$12,950.00		12/19/2017		R&R-Invoice	JANUARY 2018 RENTAL SPACE
	1 2381	Liabilities		\$9,453.50					
	1 412106512	ADMINISTRATION		\$3,496.50					
72776	MUKORO QUINCY	1	11/27/2017	\$12,273.00		12/19/2017		R&R-Invoice	NOV 2017 STATE & FEDERAL LOBBYIST
	1 407806419	GENERAL GOVERNMENT		\$12,273.00					
B3156	HORTON THROSSIA & HER ATTORNEY	12132017	12/13/2017	\$12,169.24		12/19/2017		R&R-Invoice	PERMANENT PARTIAL DISABILITY BENEFITS 15J200WC
	1 407926766	GENERAL GOVERNMENT		\$12,169.24					
13260	CORE & MAIN LP	1008128	11/03/2017	\$11,622.00		12/19/2017		Regular-PO	CURB STOPS AND CLAMPS
	31 1503	Assets		\$11,622.00					
PK	110 CLAMPS			\$11,622.00					
	001 *C06033	Q--CURB STOP 1"IRON TO IRON -		100.000	Received	\$5,598.00			
	002 *C06051	CORPORATION STOP, 5/8"X 3/4" C		100.000	Received	\$2,303.00			
	003 *C06072	COUPLING 3/4"COMPRESSION GALV.		200.000	Received	\$1,574.00			
	004 *C06192	REPAIR CLAMP, 3/4"		100.000	Received	\$319.00			
	005 *C06197	REPAIR CLAMPS, 2"X 3" LENGTH -		100.000	Received	\$486.00			
	006 *C06198	REPAIR CLAMPS, 2" X 6" LENGTH		100.000	Received	\$896.00			
	007 *C06237	SLEEVE, BRASS, 1-1/4"		100.000	Received	\$446.00			
71184	HARTFORD LIFE INSURANCE CO	12062017	12/06/2017	\$11,525.61		12/19/2017		R&R-Invoice	LIFE INSURANCE & AD&D PREMIUMS DEC 2017
	57 558306495	EMPLOYEE BENEFITS		\$11,525.61					
B3150	JACKSON STATE UNIVERSITY	86735163	11/29/2017	\$11,327.75		12/19/2017		R&R-Invoice	WATER/SEWER REFUND
	30 2325	Liabilities		\$11,327.75					
71860	MS DEVELOPMENT AUTHORITY	12395 PHASE 2	12/05/2017	\$11,313.16		12/19/2017		R&R-Invoice	JANUARY 2018 LOAN PAYMENT
	31 520306619	PUBLIC WORKS		\$11,313.16					
20377	ENTERGY	17980418UU	12/19/2017	\$11,194.23		12/19/2017	18027151	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$11,194.23					
	0+17980418	1 448206451				12/12/2017	0.1	\$11,194.23	ELECTRIC LIGHT AND POWER
20377	ENTERGY	92513530UU	12/19/2017	\$10,863.79		12/19/2017	93006054	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$10,863.79					
	0+92513530	1 453006451				12/12/2017	0.1	\$10,863.79	ELECTRIC LIGHT AND POWER
61754	MCCRACKIN DON	2016.8	10/01/2017	\$10,800.00		12/19/2017		Contract-PO	SEPPLEMENTAL ENVIRONMENTAL
	32 522907B05009016412	PUBLIC WORKS		\$10,800.00					
CJ	16 SUPPLEMENTAL ENVIRONMENTAL PROJECT (SEP)			\$154,000.00					
	001	SUPPLEMENTAL ENVIRONMENTAL PRO		154,000.000	Pt Invoicd	\$154,000.00			
13260	CORE & MAIN LP	H645227/H744324	10/01/2017	\$9,837.80		12/19/2017		Regular-PO	SEWER PIPES AND SLEEVES
	31 1503	Assets		\$9,837.80					
PJ	1406 WATER PARTS			\$9,837.80					
	001 *C04357	QUOTE---10" PVC PIPE		72.000	Received	\$5,947.20			
	002 *C04607	6"-1/16 BEND, 22 1/2 DEGREE-SO		50.000	Received	\$314.50			
	003 *C04609	6"-1/8 BEND, 45 DEGREE		50.000	Received	\$383.00			
	004 *C06525	SLEEVE, MJ X MJ, 6" X 12" L/W		50.000	Received	\$1,602.50			

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	005 *C06526	SLEEVE, MJ, 8" X 12" L/W		30.000	Received	\$1,590.60			
20377	ENTERGY	48262943UU	12/19/2017	\$9,731.59		12/19/2017	49893753	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$9,731.59					
	0+48262943	1 442206451 PUBLIC SAFETY - POLICE				12/12/2017	0.1	\$9,731.59	ELECTRIC LIGHT AND POWER
20377	ENTERGY	18625301UU	12/19/2017	\$9,674.32		12/19/2017	186760	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$9,674.32					
	0+18625301	1 453006451 PUBLIC WORKS				12/12/2017	0.1	\$9,674.32	ELECTRIC LIGHT AND POWER
72006	SMITH ELTON	2015-3349	11/30/2017	\$9,000.00		12/19/2017		R&R-Invoice	DEMOLITIN 988 FLAG CHAPEL RD
	1 442716485	PUBLIC SAFETY - POLICE		\$9,000.00					
67984	MERCURY AVIATION INC	11302017	11/30/2017	\$8,750.00		12/19/2017		R&R-Invoice	METRO ONE 3RD QUATER OPERATION
	1 442406419	PUBLIC SAFETY - POLICE		\$8,750.00					12/17/17-02/18/18
72770	LOFTIN LACEY GLENCORA	1	11/30/2017	\$8,333.33		12/19/2017		R&R-Invoice	DATA PORTAL MIGRATION AND
	1 401986419	GENERAL GOVERNMENT		\$8,333.33					RESTRUCTURING CONTRACT
13260	CORE & MAIN LP	H925425	10/24/2017	\$8,190.00		12/19/2017		Regular-PO	COPPER TUBING
	31 1503	Assets		\$8,190.00					
	PK 74 COPPER			\$8,190.00					
	001 *C06069	QUOTE--TUBING 3/4"COPPER		50.000	Received	\$8,190.00			
53865	ELECTRO-MECH INC	5785	11/27/2017	\$8,064.00		12/19/2017		Regular-PO	INSTALL SURGE PROTECTORS
	31 521356461	PUBLIC WORKS		\$8,064.00					
	PK 88 INSTALLATION OF SURGE	PROTECTION & MAIN BREAKER IN MCC		\$8,064.00					
	001	MATERIALS - INSTALL SURGE PROT		1.000	Received	\$1,500.00			
	002	LABOR - INSTALL SURGE PROTECTI		1.000	Received	\$1,700.00			
	003	MATERIALS - INSTALL SURGE PROT		1.000	Received	\$2,400.00			
	004	LABOR - INSTALL SURGE PROTECTI		1.000	Received	\$2,464.00			
43860	DICKERSON & BOWEN	72002	10/01/2017	\$8,026.48		12/19/2017		R&R-Invoice	ROUTINE MAINTENANCE AND OR
	1 451246320	PUBLIC WORKS		\$5,225.36					UTILITY CUTS
	31 521406320	PUBLIC WORKS		\$2,007.60					
	31 522206320	PUBLIC WORKS		\$793.52					
43860	DICKERSON & BOWEN	72296	10/31/2017	\$7,856.24		12/19/2017		R&R-Invoice	ROUTINE MAINTENANCE AND OR
	1 451246320	PUBLIC WORKS		\$4,701.20					UTILITY CUTS
	31 521406320	PUBLIC WORKS		\$2,854.32					
	31 522206320	PUBLIC WORKS		\$300.72					
72006	SMITH ELTON	2015-3285	11/30/2017	\$7,850.00		12/19/2017		R&R-Invoice	DEMOLITION 225 PARKSIDE PLACE
	1 442716485	PUBLIC SAFETY - POLICE		\$7,850.00					
62727	LEVEL 3 COMMUNICATIONS LLC	110117	11/01/2017	\$7,672.11		12/19/2017		R&R-Invoice	ACCT #544000003 - 11/2017
	1 406106454	ADMINISTRATION		\$237.75					COJ CIRCUITS
	1 405006454	ADMINISTRATION		\$332.63					
	1 407006454	GENERAL GOVERNMENT		\$250.63					
	1 412106454	ADMINISTRATION		\$189.52					
	1 441706454	FIRE DEPARTMENT		\$2,982.24					
	1 442206454	PUBLIC SAFETY - POLICE		\$643.63					
	1 443106454	ADMINISTRATION		\$164.04					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/19/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Over \$5,000

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 436006454	HUMAN & CULTURAL SERVICES		\$331.48					
	31 521306454	PUBLIC WORKS		\$328.60					
	1 453006454	PUBLIC WORKS		\$329.39					
	5 504106454	PARKS & RECREATION		\$330.70					
	5 504106454	PARKS & RECREATION		\$178.00					
	1 456106454	PUBLIC WORKS		\$376.44					
	31 521356454	PUBLIC WORKS		\$396.44					
	9 506106454	PUBLIC WORKS		\$396.46					
	300 443466454	GENERAL GOVERNMENT		\$204.16					
72713	WILCO INC.	3	11/29/2017	\$7,560.00		12/19/2017		Contract-PO	BROOKHOLLOW CIRCLE DRAINAGE
	173 451355B50084016485	PUBLIC WORKS		\$7,560.00					
CK	1 BROOKHOLLOW CIRCLE DRAINAGE IMPROVEMENT,15B5008.401			\$714,150.00					
	001	BROOKHOLLOW CIRCLE DRAINAGE IM		714,150.000	Pt Invoicd	\$714,150.00			
43860	DICKERSON & BOWEN	72126	10/01/2017	\$7,441.28		12/19/2017		R&R-Invoice	ROUTINE MAINTENANCE AND OR UTILITY CUTS
	1 451246320	PUBLIC WORKS		\$1,718.08					
	31 522206320	PUBLIC WORKS		\$2,949.52					
	31 521406320	PUBLIC WORKS		\$2,773.68					
20377	ENTERGY	19582394UU	12/19/2017	\$7,237.03		12/19/2017	19583129	UTILITY-PAYM	
	1 419106451	HUMAN & CULTURAL SERVICES		\$7,237.03					
	0+19582394	1 419106451				12/12/2017	0.1	\$7,237.03	ELECTRIC LIGHT AND POWER
63899	MAE PHYSICIANS SURGERY CENTER	001300159507	10/31/2017	\$6,823.66		12/19/2017		R&R-Invoice	WILLIAMS LAKEITH(16J-43-WC)001
	1 407926481	GENERAL GOVERNMENT		\$6,823.66					
42205	SELVAGE JOYCE	2015-3334	11/30/2017	\$6,800.00		12/19/2017		R&R-Invoice	DEMOLITION 5552 DOLPHIN DRIVE
	1 442716485	PUBLIC SAFETY - POLICE		\$6,800.00					
20377	ENTERGY	19580901UU	12/19/2017	\$6,119.46		12/19/2017	19581149	UTILITY-PAYM	
	1 418106451	HUMAN & CULTURAL SERVICES		\$6,119.46					
	0+19580901	1 418106451				12/12/2017	0.1	\$6,119.46	ELECTRIC LIGHT AND POWER
72767	MS HOUSING PARTNERSHIP	12112017	12/11/2017	\$6,072.99		12/19/2017		R&R-Invoice	VENDOR SERVICES
	120 901226742	PLANNING & DEVELOPMENT		\$6,072.99					
20225	ATMOS ENERGY	1284069566	12/19/2017	\$5,965.79		12/19/2017	3012724356	UTILITY-PAYM	
	1 442206453	PUBLIC SAFETY - POLICE		\$5,965.79					
	0+3012840695	1 442206453				12/13/2017	0.1	\$5,965.79	GAS
71264	YAMAHA MOTOR CORPORATION U S A	625556	11/28/2017	\$5,054.10		12/19/2017		R&R-Invoice	GOLF CART RENTAL
	5 504306514	PARKS & RECREATION		\$5,054.10					

 *** Payments Over \$5,000 Total *** \$8,729,480.77

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/19/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
14420	REVELL HARDWARE COMPANY INC	125914/6	11/27/2017	\$4,939.20		12/19/2017		Regular-PO	COTTON TWILL 6-PANEL CAP NAVY
	1 1502	Assets		\$4,939.20					EMBLEM COTTON TWILL 6-PANEL BLUE WITH CITY OF JACKSON LOGO CAP KHAKI WITH CITY LOGO
PK	130 C O J CAPS			\$4,939.20					
	001 *C04829	QUOTE--CAP W/CITY OF JACKSON E		720.000	Received	\$4,939.20			
70802	MS HOUSING PARTNERSHIP	121217	12/12/2017	\$4,697.24		12/19/2017		R&R-Invoice	RELOCAITON EXPENSE 412 ERIC ST
	85 964106734	PLANNING & DEVELOPMENT		\$4,697.24					
12960	NOVELTY MACHINE WORKS INC	84269	11/29/2017	\$4,655.90		12/19/2017		R&R-Invoice	REPAIR BRACKET GRAVITY
	31 521356464	PUBLIC WORKS		\$4,655.90					THICKNER
10860	MEL LUNA SAW CO	85640	11/03/2017	\$4,612.51		12/19/2017		Regular-PO	REPAIRS TO RLM 120 AND RLM
	5 504106464	PARKS & RECREATION		\$4,612.51					HYDRO SERVICE KIT HYDRO 137 RH HYDRO ASSEMBLY DRIVE BELT HYDRO TENSION PULL
PK	151 REPAIR RIDING MOWERS RLM137 & RLM120			\$4,612.51					
	001	RH Hydro Assembly		1.000	Received	\$1,922.19			
	002	Hydro Service Kit		1.000	Received	\$129.00			
	003	Hydro Drive Belt		1.000	Received	\$23.00			
	004	Hydro Tension Pulley Arm Assy.		1.000	Received	\$108.99			
	005	Technical Service Time		1.000	Received	\$200.00			
	006	PTO Switch		1.000	Received	\$26.95			
	007	Hydro Belt		1.000	Received	\$25.99			
	008	72" Deck Belt		1.000	Received	\$145.00			
	009	Anti-scalp Wheels		4.000	Received	\$71.80			
	010	Cutter Housing Assy.		1.000	Received	\$179.95			
	011	Wagon Wheel Pulley		1.000	Received	\$99.95			
	012	Idler Pulley		1.000	Received	\$36.95			
	013	Front Fork		1.000	Received	\$99.00			
	014	Tire Front		1.000	Received	\$185.00			
	015	Hardware (Bearings) Front		1.000	Received	\$45.00			
	016	Kawasaki Starter		1.000	Received	\$225.00			
	017	Battery		1.000	Received	\$49.95			
	018	Main Pigtail		1.000	Received	\$35.99			
	019	Ground Cable		1.000	Received	\$14.99			
	020	Air Filter Assembly		1.000	Received	\$45.00			
	021	Inner & Outer Air Filter		1.000	Received	\$45.00			
	022	Fuel Filter		1.000	Received	\$9.95			
	023	Oil Filter		1.000	Received	\$9.95			
	024	Quarts of Oil		2.000	Received	\$11.98			
	025	New Gen Key Switch		1.000	Received	\$25.00			
	026	72" Blades		3.000	Received	\$54.00			
	027	Wiring Harness		1.000	Received	\$145.00			

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/19/2017
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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
	028	Hardware for Control Panel		1.000	Received	\$5.99			
	029	Fuse Pack		1.000	Received	\$5.99			
	030	Hydro Service Kit		1.000	Received	\$129.95			
	031	Technical Service Time		1.000	Received	\$500.00			
20377	ENTERGY	19582154UU	12/19/2017	\$4,486.02		12/19/2017	19582394	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$4,486.02					
	0+19582154	1 453006451 PUBLIC WORKS				12/12/2017	0.1	\$4,486.02	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16151102UU	12/19/2017	\$4,385.12		12/19/2017	16151110	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$4,385.12					
	0+16151102	1 453006451 PUBLIC WORKS				12/12/2017	0.1	\$4,385.12	ELECTRIC LIGHT AND POWER
69722	STEWOPOT COMMUNITY SERVICES	11152017	11/15/2017	\$4,307.62		12/19/2017		R&R-Invoice	FINAL REIMBURSEMENT 2016 ESG
	86 595106742	PLANNING & DEVELOPMENT		\$4,307.62					
72001	COLONIAL MART RETAIL LLC	7190	12/01/2017	\$4,289.00		12/19/2017		R&R-Invoice	DECEMBER 2017 RENT PCT 4
	1 442446512	PUBLIC SAFETY - POLICE		\$4,289.00					
32063	MS DEVELOPMENT AUTHORITY	12012017	12/01/2017	\$4,276.17		12/19/2017		R&R-Invoice	RE GME 50235 LOAN FIRE STATION 28
	10 509006619	FIRE DEPARTMENT		\$4,276.17					
19685	THYSSENKRUPP ELEVATOR	3033481054	11/17/2017	\$4,215.00		12/19/2017		R&R-Invoice	MONTHLY ELEVATOR SERVICE PAYME NT
	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					
	1 2381	Liabilities		\$220.00					
	1 423006464	GENERAL GOVERNMENT		\$72.00					
70152	TYLER TECHNOLOGIES INC.	030-11784	10/25/2017	\$4,174.21		12/19/2017		Regular-PO	ZEBRA EVM WARRANTY MC67 2
	4 904006464	ADMINISTRATION		\$4,174.21					ZEBRA EVM WARRANTY YEAR RENEWAL REINSTATEMENT FEE
PK	62 MAINTENANCE - BRAZOS HANDHELD TICKET WRITER			\$4,174.21					
	001	Q--ZEBRA EVM, MC67; 2YR; #SS3-		19.000	Received	\$3,966.25			
	002	ZEBRA EVM, REINSTATEMENT FEE;		1.000	Received	\$207.96			
20225	ATMOS ENERGY	1284086466	12/19/2017	\$4,172.16		12/19/2017	3012724356	UTILITY-PAYM	
	1 419106453	HUMAN & CULTURAL SERVICES		\$4,172.16					
	0+3012840864	1 419106453 HUMAN & CULTURAL SERVICES				12/13/2017	0.1	\$4,172.16	GAS
20225	ATMOS ENERGY	1276209266	12/19/2017	\$4,119.16		12/19/2017	3012724356	UTILITY-PAYM	
	31 521306453	PUBLIC WORKS		\$4,119.16					
	0+3012762092	31 521306453 PUBLIC WORKS				12/13/2017	0.1	\$4,119.16	GAS
39833	VENTURE TECHNOLOGIES	622917	11/28/2017	\$4,078.62		12/19/2017		Regular-PO	HP DESIGNJET T-SERIES T795 INK

AP755
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/19/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$5,000 - Over \$500

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	1 403206847	PLANNING & DEVELOPMENT		\$4,078.62					PRINT WIDTH COLOR-6COLORS JET LARGE FORMAT PRINTER-44" 441.3 COLOR SPEED 2400X1200
PK	262 Plotter For Planning			\$4,078.62					
	001	HP Designjet T-Series Large Pr		1.000	Received	\$4,078.62			
69602	MC GEE QUICK LUBE	2168/2182	12/06/2017	\$4,075.00		12/19/2017		R&R-Invoice	WRECKER SERVICES 2180 2151 2157 2166
	1 442206465	PUBLIC SAFETY - POLICE		\$4,075.00					
50195	STARING TRAILER SALES	7370	11/27/2017	\$3,995.00		12/19/2017		Regular-PO	6 FT 11" X 20 FT UTILITY TRAILER 2017
	5 504106872	PARKS & RECREATION		\$3,995.00					
PK	296 NEW TRACTOR TRAILER			\$3,995.00					
	001	(Quote) Utility Trailer 6ft 1		1.000	Received	\$3,995.00			
70326	RETRO METRO LLC	121417	12/14/2017	\$3,950.00		12/19/2017		R&R-Invoice	JAN 2018 SUPPLEMENTAL LEASE PAYMENT METRO MALL
	31 520106512	PUBLIC WORKS		\$1,446.10					
	1 442426512	PUBLIC SAFETY - POLICE		\$387.59					
	300 443466512	GENERAL GOVERNMENT		\$671.77					
	5 501106512	PARKS & RECREATION		\$279.53					
	1 413006512	PERSONNEL		\$374.80					
	1 433006512	HUMAN & CULTURAL SERVICES		\$790.21					
B3157	OSP PREVENTION GROUP	11237	12/06/2017	\$3,777.90		12/19/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$3,777.90					
20377	ENTERGY	15045388UU	12/19/2017	\$3,773.40		12/19/2017	15094782	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$3,773.40					
	0+15045388 1 453006451	PUBLIC WORKS				12/12/2017	0.1	\$3,773.40	ELECTRIC LIGHT AND POWER
71998	CSPIRE BUSINESS SOLUTIONS	112017	11/20/2017	\$3,569.27		12/19/2017		R&R-Invoice	ACCT #CSBS-653221 INTERNET SERVICES FOR COJ
	4 904006454	ADMINISTRATION		\$3,569.27					
70397	HYDRO-CHEM SYSTEMS INC	103728	11/15/2017	\$3,505.00		12/19/2017		R&R-Invoice	REPAIR HOLDING TANK
	187 565106461	PLANNING & DEVELOPMENT		\$3,505.00					
39138	MID SOUTH TIRE & TRUCK SERVICE	AM- 2702	10/01/2017	\$3,495.00		12/19/2017		Limited-PO	SERVICE CALLS TIRE REPAIRS TIRE SWITCHES VARIOUS REPAIRS TIRE MT & DIS MTS TIRE
	5 504106316	PARKS & RECREATION		\$135.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$100.00					
	31 521406316	PUBLIC WORKS		\$90.00					
	5 504106316	PARKS & RECREATION		\$90.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$110.00					
	31 522206316	PUBLIC WORKS		\$110.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$220.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$220.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$35.00					
	1 451256316	PUBLIC WORKS		\$90.00					
	1 451246316	PUBLIC WORKS		\$135.00					
	1 451256316	PUBLIC WORKS		\$90.00					
	1 451256316	PUBLIC WORKS		\$185.00					
	31 521406316	PUBLIC WORKS		\$90.00					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/19/2017
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 Invoice Payments Under \$5,000 - Over \$500

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	9 506106316	PUBLIC WORKS		\$110.00					
	9 506106316	PUBLIC WORKS		\$420.00					
	31 522206316	PUBLIC WORKS		\$315.00					
	1 451256316	PUBLIC WORKS		\$220.00					
	31 522206316	PUBLIC WORKS		\$90.00					
	1 451256316	PUBLIC WORKS		\$135.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$65.00					
	31 521406316	PUBLIC WORKS		\$90.00					
	9 506106316	PUBLIC WORKS		\$90.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$100.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$135.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$25.00					
LK	99 TOWING FOR VARIOUS DEPARTMENTS			\$3,495.00					
	001	AM 2736 TIRE REPAIR T 216		1.000	Received				\$135.00
	002	S 237398 PC 1534 TIRE REPA		1.000	Received				\$100.00
	003	INVOICE AM 2733 TK 782 TI		1.000	Received				\$90.00
	004	AM 2737 T 243 TIRE REPAIR		1.000	Received				\$90.00
	005	AM 2740 BUS731 TIRE REPAIR		1.000	Received				\$110.00
	006	AM 2744 TR 164 TIRE REPAIR		1.000	Received				\$110.00
	007	S 237458 PC 1453 TIRE REP		1.000	Received				\$130.00
	008	S 237463 PC 1485 FLAT REPA		1.000	Received				\$120.00
	009	INVOICE S 237481 PC 1453		1.000	Received				\$90.00
	010	S 237494 T 17 LEFT FRONT TI		1.000	Received				\$35.00
	011	AM 2755 TK 564 L FRONT SER		1.000	Received				\$90.00
	012	AM 2757 TK 674 TIRE MOUNT		1.000	Received				\$135.00
	013	INVOICE AM 2765 TK 628 TIRE R		1.000	Received				\$90.00
	014	INVOICE AM 2766 TK 678		1.000	Received				\$95.00
	015	INVOICE AM 2769 TK 783		1.000	Received				\$90.00
	016	INVOICE AM 2773 TK 555		1.000	Received				\$110.00
	017	INVOICE AM 2776 TK 779		1.000	Received				\$110.00
	018	AM 2780 TK 779 NOV 27		1.000	Received				\$110.00
	019	INVOICE AM 2783 TK 774		1.000	Received				\$90.00
	020	INVOICE AM 2785 TK 774 NOV		1.000	Received				\$135.00
	021	INVOICE AM 2786 TR197		1.000	Received				\$220.00
	022	INVOICE AM 2792 TK 600		1.000	Received				\$90.00
	023	AM 2794 TR 185		1.000	Received				\$135.00
	024	INVOICE DT 9476 PC 1636		1.000	Received				\$65.00
	025	INVOICE MM 2193 T 199		1.000	Received				\$90.00
	026	INVOICE MM 2195 TK 774		1.000	Received				\$90.00
	027	INVOICE MM 2207 T 134		1.000	Received				\$90.00
	028	INVOICE S237585 SUV 45		1.000	Received				\$100.00
	029	INVOICE S 237586 PC 1485		1.000	Received				\$100.00

AP755
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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	030	INVOICE S 237600 PC 1458		1.000	Received	\$135.00			
	031	INVOICE S 237606 PC 1827		1.000	Received	\$25.00			
	032	INVOICE AM 2702 TK 678		1.000	Received	\$90.00			
	033	INVOICE AM 2680 TK 779		1.000	Received	\$200.00			
20225	ATMOS ENERGY	1291939766	12/19/2017	\$3,481.80		12/19/2017	3012724356	UTILITY-PAYM	
	1 453006453	PUBLIC WORKS		\$3,481.80					
	0+3012919397	1 453006453	PUBLIC WORKS			12/13/2017	0.1	\$3,481.80	GAS
20445	AT & T	M3123470010599 112317	11/23/2017	\$3,482.00		12/19/2017		R&R-Invoice	PHONE SERVICES
	1 442206454	PUBLIC SAFETY - POLICE		\$3,482.00					M31 2347 001 0599
70053	BUSINESS & OFFICE KONNEXCTIONS	6229	11/30/2017	\$3,420.99		12/19/2017		Regular-PO	CLEANING SUPPLIES
	5 501256213	PARKS & RECREATION		\$3,420.99					
PK	266 Programming Division	- Cleaning Supplies		\$3,420.99					
	001	DVO990685 Neutralizer Condi		1.000	Received	\$79.00			
	002	UFSN205CW05 Multipurpose Reus		4.000	Received	\$68.00			
	003	CLO97348CT Clorox Sales Co. -		1.000	Received	\$29.00			
	004	MTH00563CT Method Products In		1.000	Received	\$59.00			
	005	RAC00706 Resolve Foam Carpet		1.000	Received	\$99.00			
	006	MOT40501CT Motsenbocker's No.		1.000	Received	\$79.00			
	007	JELPP45 Jelmar, Llc Power Pl		1.000	Received	\$179.00			
	008	CLO31036 Urine Remover for St		1.000	Received	\$49.00			
	009	CLO31009CT Clorox Germicidal		1.000	Received	\$69.00			
	010	CLO31379 Control Bleach Packs		1.000	Received	\$60.00			
	011	CLO31342 Control Bleach Cryst		1.000	Received	\$39.00			
	012	CLO01593CT Disinfecting Wipes		1.000	Received	\$55.00			
	013	CLO01654CT Disinfecting Wipes		1.000	Received	\$59.99			
	014	RAC81145CT Lemon & Lime Bloss		1.000	Received	\$49.00			
	015	RAC81146 Disinfecting Wet Wip		1.000	Received	\$59.00			
	016	ODO910062QC12 RTU Odor Elimin		1.000	Received	\$69.00			
	017	ODO910162QC12 RTU Odor Elimin		1.000	Received	\$69.00			
	018	CPC04307CT Fabuloso Scented L		1.000	Received	\$69.00			
	019	CPC53041CT Multi-use Cleaner,		1.000	Received	\$29.00			
	020	CPC 53057CT Multi-Use, Lavend		1.000	Received	\$69.00			
	021	CPC53300 Fabuloso, 32oz Trigg		1.000	Received	\$31.00			
	022	CPC04373 Colgate Palmolive, Ip		1.000	Received	\$59.00			
	023	CLO41773CT Pine-Sol Scented Cl		1.000	Received	\$59.00			
	024	CLO97326CT Multi-Surface Clean		1.000	Received	\$39.00			
	025	RAC75352CT Lysol All-Purpose		1.000	Received	\$59.00			
	026	DVOCB702325CT Windex Original		1.000	Received	\$65.00			
	027	JELKITCHEN32PRO Kitchen Daily		1.000	Received	\$72.00			
	028	PGC45113 Dawn Dishwashing, Le		1.000	Received	\$59.00			
	029	PGC45112 Dawn Dishwashing, Re		1.000	Received	\$59.00			
	030	RAC4017 Fume Free Max Oven C		1.000	Received	\$59.00			

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/19/2017
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	031	WMN2096	Spray Gel Cleaner, Ci	1.000	Received	\$39.00			
	032	MOT41103	4 Spray Paint Graffi	1.000	Received	\$88.00			
	033	MOT40901CT	No. 3 Pen, Ink Gra	1.000	Received	\$79.00			
	034	WDF120015CT	3-IN-ONE Professi	1.000	Received	\$69.00			
	035	BWK03010	Trigger Spray Bottle	1.000	Received	\$7.00			
	036	PGC98710	AIR, Gain Original,	1.000	Received	\$69.00			
	037	PGC96256	AIR, Linen & Sky, 8.	1.000	Received	\$38.00			
	038	PGC88763CT	AIR, Clean Splash,	1.000	Received	\$59.00			
	039	PGC97590	FABRIC Refresher/Odo	2.000	Received	\$78.00			
	040	RAC79717CT	Scented Oil Refill	2.000	Received	\$110.00			
	041	RAC79132CT	Disinfectant Spray	2.000	Received	\$98.00			
	042	DVO990652CT	Water Soluble Bow	1.000	Received	\$49.00			
	043	CDC3320001710	Fridge Fresh Ba	2.000	Received	\$58.00			
	044	BWKCLIPCME	Bowl Clip, Cucumbe	2.000	Received	\$78.00			
	045	BWKCLIPMAN	Eco-Fresh Bowl cli	2.000	Received	\$78.00			
	046	BWKU03CT	- Urinal Deodorizer B	2.000	Received	\$258.00			
	047	RAC00786CT	Hand Soap refill,	2.000	Received	\$70.00			
	048	BWK8600	Antibacterial Foam Ha	2.000	Received	\$50.00			
	049	BWK8600EA	Antibacterial Foam	2.000	Received	\$50.00			
	050	PGC02370	Floor & All-Purpose	2.000	Received	\$98.00			
72625	DENT AIR CONDITIONING CO	214314	10/31/2017	\$3,400.00		12/19/2017		R&R-Invoice	SEP PROGRAM-INSTALL PLUMBING
	32 522907B05009016485	PUBLIC WORKS		\$3,400.00					
20230	NEEL SCHAFFER INC	1048001	11/06/2017	\$3,386.67		12/19/2017		Contract-PO	MUSEUM TO MARKET TRAIL
	168 451900B40057016413	PUBLIC WORKS		\$3,386.67					
	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			
62533	MID-STATE GLASS CO., INC.	165290	11/29/2017	\$3,343.50		12/19/2017		R&R-Invoice	PLEXIGLASS FOR JATRAN BUS STOP SHELTERS
	187 565301B70049016485	PLANNING & DEVELOPMENT		\$3,343.50					
10860	MEL LUNA SAW CO	85710	11/30/2017	\$3,320.58		12/19/2017		Regular-PO	ENGINE OIL DRAIN ASSY MUFFLER CHOKE CABLE BATTERY OIL IGN SWITCH MUFFLER BRACKET TECHNICAL SERVICE TIME REPAIR
	5 504106464	PARKS & RECREATION		\$3,320.58					
PK	295 REPAIR RIDING MOWER RLM136			\$3,320.58					
	001	(Quote) Kawasaki FX921V Eng		1.000	Received	\$2,550.00			
	002	Oil Drain Assy.		1.000	Received	\$19.90			
	003	Muffler		1.000	Received	\$285.00			
	004	Ign Switch		1.000	Received	\$26.95			
	005	Muffler Bracket		1.000	Received	\$18.90			
	006	Choke Cable		1.000	Received	\$28.95			
	007	Throttle Cable		1.000	Received	\$28.95			
	008	Battery		1.000	Received	\$49.95			

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/19/2017
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	009	Oil		2.000	Received	\$11.98			
	010	Technical Service Time		1.000	Received	\$300.00			
72051	MICHAEL BAKER INTERNATI. INC.	996100	11/13/2017	\$3,307.95		12/19/2017		Contract-PO	WOODROW WILSON AVENUE RESURFAC
	173 451357B40037016413	PUBLIC WORKS		\$3,307.95					ING
	CJ 55 WOODROW WILSON AVE RESURFACING (MILL ST - I55)			\$180,600.00					
	001	WOODROW WILSON AVE RESURFACING		180,600.000	Pt Invoicd	\$180,600.00			
20230	NEEL SCHAFFER INC	1048033	11/07/2017	\$3,272.52		12/19/2017		Contract-PO	FONDREN SIDEWALK & LANDSCAPE
	168 451900B40057016413	PUBLIC WORKS		\$3,272.52					
	CE 15 FONDREN SIDEWALK AND LANDSCAPE IMPROVEMENT PROJECT 10B4005			\$444,716.00					
	001	FONDREN SIDEWALK AND LANDSCAPE		249,553.000	Invoiced	\$249,553.00			
	002	SUPPLEMENTAL AGREEMENT NO. 2		105,750.000	Pt Invoicd	\$105,750.00			
	003	SUPPLEMENTAL AGREEMENT NO. 1		89,413.000	Pt Invoicd	\$89,413.00			
13034	OLD SOUTH BRICK & SUPPLY CO	5250-000	11/30/2017	\$3,237.24		12/19/2017		Regular-PO	RED SELECTS SMOOTH MODULAR
	1 1502	Assets		\$3,237.24					HENRY BRICK
	PK 254 BRICKS			\$3,237.24					
	001 *C02346	QUOTE---BRICK, COMMON		6,360.000	Received	\$3,237.24			
69303	CAPITAL CITY SECURITY INC	13577	11/16/2017	\$3,174.14		12/19/2017		R&R-Invoice	SECURITY SERVICES
	31 521356420	PUBLIC WORKS		\$3,174.14					
69303	CAPITAL CITY SECURITY INC	13631	12/04/2017	\$3,174.14		12/19/2017		R&R-Invoice	SECURITY SERVICES
	31 521356420	PUBLIC WORKS		\$3,174.14					
69733	MANAGER PLUS SOLUTIONS LLC	0000024718	10/23/2017	\$3,127.20		12/19/2017		Regular-PO	EXTENDED SERVICE AGREEMENT
	4 904006464	ADMINISTRATION		\$3,127.20					1 YEAR
	PK 57 MAINTENANCE - MANAGER PLUS FLEET MANAGEMENT			\$3,127.20					
	001	MAINTENANCE SUPPORT AND SERVIC		1.000	Received	\$3,127.20			
69303	CAPITAL CITY SECURITY INC	13615	12/04/2017	\$3,044.38		12/19/2017		R&R-Invoice	SECURITY SERVICES
	5 504106420	PARKS & RECREATION		\$3,044.38					
06460	FLANNIGAN ELECTRIC CO INC	366510	11/29/2017	\$2,985.00		12/19/2017		R&R-Invoice	REPAIR CENTERFUGE #2 MOTOR
	31 521356464	PUBLIC WORKS		\$2,985.00					
43860	DICKERSON & BOWEN	72042	10/01/2017	\$2,971.36		12/19/2017		R&R-Invoice	ROUTINE MAINTENANCE AND OR
	1 451246320	PUBLIC WORKS		\$733.04					UTILITY CUTS
	31 521406320	PUBLIC WORKS		\$1,683.36					
	31 522206320	PUBLIC WORKS		\$554.96					
70176	STANTEC CONSULTING SERVICES	1282570	11/29/2017	\$2,966.89		12/19/2017		Contract-PO	EUBANKS CREEK DRAINAGE IMPROVE
	173 451356B50007016413	PUBLIC WORKS		\$2,966.89					MENT
	CI 46 EUBANKS CREEK DRAINAGE IMPROVEMENT			\$387,000.00					
	001	EUBANKS CREEK DRAINAGE IMPROVE		387,000.000	Pt Invoicd	\$387,000.00			
20377	ENTERGY	19341494UU	12/19/2017	\$2,637.96		12/19/2017	19349471	UTILITY-PAYM	
	5 504606451	PARKS & RECREATION		\$2,637.96					
	0+19341494 5 504606451	PARKS & RECREATION				12/12/2017	0.1	\$2,637.96	ELECTRIC LIGHT AND POWER
61991	SANSOM EQUIPMENT CO., INC.	52587	10/24/2017	\$2,588.01		12/19/2017		Limited-PO	DEBRIS HOSE 8X60 DURASHIELD
	1 451256316	PUBLIC WORKS		\$2,588.01					HOSE ASSEMBLY GASKET RUBBER
									HOSE END WELD BAND CLAMP

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/19/2017
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	LK 211 REPAIR OF TK 719			\$2,588.01					HOLES 1" CHISEL POINT FREIGH
	001	REPAIR OF TK 719 SUCTIONING DO		1.000	Received	\$2,588.01			
70176	STANTEC CONSULTING SERVICES	1252093	10/01/2017	\$2,587.32		12/19/2017		Contract-PO	MILL STREET REHABILITATION
	213 451355B40087016413	PUBLIC WORKS		\$2,587.32					
	CJ 35 MILL STREET PROJECT			\$97,747.02					
	001	MILL STREET PROJECT		97,747.020	Pt Invoicd	\$97,747.02			
50215	BUSINESS COMM INC (BCI)	48177/50674	10/01/2017	\$2,573.75		12/19/2017		Regular-PO	NETWORKING SERVICES 48207
	4 904006419	ADMINISTRATION		\$2,573.75					48343
	PH 1458 BLOCK-OF-TIME FOR NETWORKING SERVICES			\$4,885.00					
	001	QUOTE: NETWORKING SERVICES - L		33.000	Received	\$4,785.00			
	002	PROJECT MANAGER		1.000	Approved	\$100.00			
72773	ALLEN TRENIA LCSW	12052017	12/12/2017	\$2,515.12		12/19/2017		R&R-Invoice	TRAINING SERVICES 10/31/17
	355 433806742	HUMAN & CULTURAL SERVICES		\$2,515.12					THRU 12/31/17
60427	MIPCO IMPRESSION PRODUCTS INC	136913	11/14/2017	\$2,493.24		12/19/2017		R&R-Invoice	COPIER LEASE
	1 433006514	HUMAN & CULTURAL SERVICES		\$2,493.24					
70053	BUSINESS & OFFICE KONNEXIONS	3604	11/24/2017	\$2,425.00		12/19/2017		R&R-Invoice	MULCH & INSTALLATION JONES
	81 598106419	HUMAN & CULTURAL SERVICES		\$2,425.00					CENTER
72000	ALEXANDER LAW P A	121117	12/11/2017	\$2,272.00		12/19/2017		R&R-Invoice	DECEMBER 2017 MORTGAGE PAYMENT
	18 518206722	GENERAL GOVERNMENT		\$2,272.00					
20377	ENTERGY	19585900UU	12/19/2017	\$2,145.39		12/19/2017	1969709	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$2,145.39					
	0+19585900 1 441706451	FIRE DEPARTMENT				12/12/2017	0.1	\$2,145.39	ELECTRIC LIGHT AND POWER
71931	VOLKERT INC	00811007	12/04/2017	\$2,139.37		12/19/2017		Contract-PO	ROBINSON ROAD BRIDGE
	173 451355B45034026413	PUBLIC WORKS		\$2,139.37					
	CJ 42 ROBINSON ROAD BRIDGE/OVER CANY CREEK			\$149,980.97					
	001	ROBINSON ROAD BRIDGE/OVER CANY		149,980.970	Pt Invoicd	\$149,980.97			
43860	DICKERSON & BOWEN	72391	11/07/2017	\$2,068.08		12/19/2017		R&R-Invoice	ROUTINE MAINTENANCE AND OR
	1 451246320	PUBLIC WORKS		\$907.76					UTILITY CUTS
	31 521406320	PUBLIC WORKS		\$1,160.32					
70887	TRUVEN HEALTH ANALYTICS INC	20688	11/01/2017	\$2,024.51		12/19/2017		R&R-Invoice	
	1 407926481	GENERAL GOVERNMENT		\$2,024.51					
61253	MEA CARES	11302017	11/30/2017	\$2,000.00		12/19/2017		R&R-Invoice	EMPLOYEE ASSISTANCE PROGRAM
	1 413006419	PERSONNEL		\$2,000.00					
B3155	ROBINSON LUCINDA WADE AND HER	121317	12/13/2017	\$2,000.00		12/19/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$2,000.00					
20225	ATMOS ENERGY	1287733466	12/19/2017	\$1,914.43		12/19/2017	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$1,914.43					
	0+3012877334 1 441706453	FIRE DEPARTMENT				12/13/2017	0.1	\$1,914.43	GAS
B3142	BALLANSHAW LANOBUKI	11792	12/05/2017	\$1,884.54		12/19/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$1,884.54					
20225	ATMOS ENERGY	1284019566	12/19/2017	\$1,851.31		12/19/2017	3012724356	UTILITY-PAYM	

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/19/2017
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	1 453006453	PUBLIC WORKS		\$1,851.31					
	0+3012840195 1 453006453	PUBLIC WORKS				12/13/2017	0.1	\$1,851.31	GAS
72768	BAUDVILLE	2342234	11/08/2017	\$1,837.74		12/19/2017		R&R-Invoice	EMPLOYEE YEAR OF SERVICE
	1 413006419	PERSONNEL		\$1,837.74					LAPEL PIN
60180	LOGIN/IAACP NET	30601	10/01/2017	\$1,750.00		12/19/2017		R&R-Invoice	ANNUAL NET SERVICE ACCESS
	1 442266419	PUBLIC SAFETY - POLICE		\$1,750.00					
60499	BUMPER TO BUMPER	233-274439	11/16/2017	\$1,727.00		12/19/2017		R&R-Invoice	REPAIR LFIT AT MUN GARAGE
	1 456106299	PUBLIC WORKS		\$1,727.00					
06371	PETTY CASH-FINANCE/TRAVEL	13589	11/21/2017	\$1,662.60		12/19/2017		R&R-Invoice	AMTRAK-KENNETH STOKES
	1 416006474	GENERAL GOVERNMENT		\$1,662.60					NLC CONFERENCE
72775	UNIVERSITY OF MISSISSIPPI	100161/102650	11/07/2017	\$1,650.00		12/19/2017		R&R-Invoice	REGISTRATION AZANDE WILLIAMS &
	1 407006443	GENERAL GOVERNMENT		\$1,650.00					NAKESHA WATKINS DANA SIMS
70053	BUSINESS & OFFICE KONNEXTIONS	6193	11/16/2017	\$1,625.00		12/19/2017		Regular-PO	MULCH
	81 598106317	HUMAN & CULTURAL SERVICES		\$1,625.00					
	PK 129 SUPPLIES FOR EARLY CHILDHOOD PLAYGROUND			\$1,625.00					
	001	25 YARDS OF PLAYGROUND MULCH		25.000	Received			\$975.00	
	002	INSTALLATION OF PLAYGROUND MUL		1.000	Received			\$650.00	
69523	TOWER SENTRY	25004	10/31/2017	\$1,560.00		12/19/2017		R&R-Invoice	QUARTERLY TOWER SITES MONITORI
	4 904006462	ADMINISTRATION		\$1,560.00					11/01/17-01/31/18
19643	BYNUM MILL & INDUSTRIAL SUPPLY	18747	11/17/2017	\$1,540.04		12/19/2017		R&R-Invoice	COVER & GUARDS RAPID MIXER
	31 521356419	PUBLIC WORKS		\$1,540.04					MOTOR
06930	GENUINE PARTS CO D/B/A	3088-435080	11/29/2017	\$1,534.98		12/19/2017		Regular-PO	SOAP OIL DRY
	1 441206213	FIRE DEPARTMENT		\$907.98					
	1 441206299	FIRE DEPARTMENT		\$627.00					
	PK 183 Oil Dry and Truck Soap			\$1,534.98					
	001	Truck Wash Soap (55 Gal)		2.000	Received			\$907.98	
	002	Oil Dry		100.000	Received			\$627.00	
60520	ENVIRONMENTAL MANAGEMENT PLUS	101827	12/12/2017	\$1,500.00		12/19/2017		R&R-Invoice	100 COOPER RD LEAD RE-INSPECTI
	85 964306485	PLANNING & DEVELOPMENT		\$750.00					ON RISK ASSESSMENT
	85 964106734	PLANNING & DEVELOPMENT		\$750.00					
60520	ENVIRONMENTAL MANAGEMENT PLUS	101828	12/12/2017	\$1,500.00		12/19/2017		R&R-Invoice	LEAD RE-INSPECTION RISK
	85 964306485	PLANNING & DEVELOPMENT		\$750.00					ASSESSMENT 175 CAMERO DR
	85 964106734	PLANNING & DEVELOPMENT		\$750.00					
B3159	PATEL MAHADEV	11514	12/07/2017	\$1,500.00		12/19/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$1,500.00					
72625	DENT AIR CONDITIONING CO	217163	10/20/2017	\$1,495.00		12/19/2017		R&R-Invoice	SEP PROGRAM-INSTALL PLUMBING
	32 522907B05009016485	PUBLIC WORKS		\$1,495.00					
49952	M W P C O A	12062017	12/06/2017	\$1,470.00		12/19/2017		R&R-Invoice	WANDA KNOTT REGISTRATION FEE
	32 522906443	PUBLIC WORKS		\$1,470.00					
66881	SHIPP'S TRUCK SPECIALIST INC	17564	11/14/2017	\$1,461.15		12/19/2017		Limited-PO	ALIGN FRONT SYSTEM SWAPPED
	1 451246316	PUBLIC WORKS		\$1,461.15					RADIAL PULL WAS PULLING CENTER
									TWO FRONT TIRES TO CHECK FOR

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									STEERING R & R KING PINS
LK	452 REPAIR OF TK 674 PREVENTATIVE MAINTENANCE			\$1,461.15					
	001	REPAIR OF TK 674 PREVENTATIVE		1.000	Received	\$1,461.15			
62168	DIRECT TV	68432011	12/12/2017	\$1,427.76		12/19/2017		R&R-Invoice	CABLE SERVICES
	1 407006419	GENERAL GOVERNMENT		\$1,427.76					
62957	ANESTHESIA CONSULTANTS PA	1P27823404N1	10/26/2017	\$1,400.58		12/19/2017		R&R-Invoice	JOHNSON LAKODRIEAN(15J-157-WC)
	1 407926481	GENERAL GOVERNMENT		\$1,400.58					001
66186	O'REILLY AUTOMOTIVE INC.	1240-113853	10/09/2017	\$1,371.34		12/19/2017		R&R-Invoice	CORE CHARGER
	1 442406316	PUBLIC SAFETY - POLICE		\$1,371.34					
43999	U S POSTAL SERVICE	12042017	12/04/2017	\$1,356.00		12/19/2017		R&R-Invoice	P O BOX 17 ANNUAL RENTAL FEE
	1 411306421	ADMINISTRATION		\$1,356.00					
43860	DICKERSON & BOWEN	72379	10/31/2017	\$1,342.88		12/19/2017		R&R-Invoice	ROUTINE MAINTENANCE AND OR
	1 451246320	PUBLIC WORKS		\$335.44					UTILITY CUTS ASPHALT
	31 522206320	PUBLIC WORKS		\$554.96					
	31 521406320	PUBLIC WORKS		\$452.48					
06371	PETTY CASH-FINANCE/TRAVEL	13578	11/21/2017	\$1,319.60		12/19/2017		R&R-Invoice	REGISTRATION-DE'KEITHER STAMPS
	1 416006473	GENERAL GOVERNMENT		\$1,319.60					2017 NLC CITY SUMMIT
60444	HICK'S TOWING SERVICE	148943/152027	11/13/2017	\$1,275.00		12/19/2017		R&R-Invoice	WRECKER SERVICES 154912 158886
	1 442206465	PUBLIC SAFETY - POLICE		\$1,275.00					162872
60933	LOPER D JIMMY	16994/16999	11/13/2017	\$1,275.00		12/19/2017		R&R-Invoice	WRECKER SERVICES 17000 17005
	1 442206465	PUBLIC SAFETY - POLICE		\$1,275.00					17008 17012 17015 17017 17018
20225	ATMOS ENERGY	1283944766	12/19/2017	\$1,210.92		12/19/2017	3012724356	UTILITY-PAYM	
	1 453006453	PUBLIC WORKS		\$1,210.92					
	0+3012839447	1 453006453				12/13/2017	0.1	\$1,210.92	GAS
53785	WEST PAYMENT CENTER	83728012	11/01/2017	\$1,205.90		12/19/2017		R&R-Invoice	WEST INFORMATION CHARGES
	1 407006318	GENERAL GOVERNMENT		\$1,205.90					
50265	SIEMENS BUILDING TECHN. INC.	5444793558	11/20/2017	\$1,189.72		12/19/2017		Limited-PO	MECHANIC WORK NORMAL TIME
	1 442246317	PUBLIC SAFETY - POLICE		\$1,189.72					TRIP CHARGE JPD T&M CHILLER
									MISCELLANEOUS TRAVEL EXPENSES
									WATER HI CHILLER GETTING WARM
LK	344 JPD			\$1,189.72					
	001	Chill water temp is high - chi		11.000	Invoiced	\$968.00			
	002	misc travel expense		1.000	Invoiced	\$161.72			
	003	trip charge		1.000	Invoiced	\$60.00			
47085	STUART C IRBY CO	S010448357.001	11/10/2017	\$1,181.15		12/19/2017		Regular-PO	CPLI STREET LIGHT COBRA HEAD
	1 448206315	PUBLIC WORKS		\$1,181.15					LIGHT COBRA HEAD HPS 250W 120V
									HPS 250W 120V CPLI STREET
									S010448357.001 S010448357.002
PK	202 STREET LIGHT			\$1,181.15					
	001	CPLI OVZ25SWW3EU1787 STREET LI		12.000	Received	\$1,181.15			
20377	ENTERGY	61581971UU	12/19/2017	\$1,175.00		12/19/2017	642016	UTILITY-PAYM	
	31 521356451	PUBLIC WORKS		\$1,175.00					

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	0+61581971 31 521356451	PUBLIC WORKS				12/12/2017	0.1	\$1,175.00	ELECTRIC LIGHT AND POWER
72611	ADVANCED RX PHARMACY 024	587062328 1 11152017	11/15/2017	\$1,133.50		12/19/2017		R&R-Invoice	NUTALL LEWIS(00J-10-WC)001
	1 407926212	GENERAL GOVERNMENT		\$1,133.50					
B3158	JONES TERRY	11666	12/06/2017	\$1,133.03		12/19/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$1,133.03					
06371	PETTY CASH-FINANCE/TRAVEL	13584	11/21/2017	\$1,113.10		12/19/2017		R&R-Invoice	HOTEL-VIRGI LINDSAY
	1 416006473	GENERAL GOVERNMENT		\$1,113.10					NLC CONFERENCE
43378	JACKSON HMA LLC	3074579	10/19/2017	\$1,092.96		12/19/2017		R&R-Invoice	SMITH MIRON(17J-33-WC)001
	1 407926481	GENERAL GOVERNMENT		\$1,092.96					10/17 10/13 10/19 10/24 10/26 10/31
62100	AUTOZONE	37662805	11/10/2017	\$1,062.51		12/19/2017		R&R-Invoice	SWAY BAR
	1 442406316	PUBLIC SAFETY - POLICE		\$1,062.51					
B3133	PEACHTREE INVESTMENTS LLC ,	017112000	11/20/2017	\$1,051.99		12/19/2017		R&R-Invoice	WATER REFUND ACC 63283745
	30 2108	Liabilities		\$1,051.99					
65329	LEWIS BODY SHOP & WRECKER	2017-2011	11/15/2017	\$1,050.00		12/19/2017		R&R-Invoice	WRECKER SERVICES 13342 13345
	1 442206465	PUBLIC SAFETY - POLICE		\$1,050.00					
59259	WASTE MANAGEMENT OF MISS	2841209-0078-2	11/22/2017	\$1,031.42		12/19/2017		R&R-Invoice	MONTHLY PICKUP
	1 442236492	PUBLIC SAFETY - POLICE		\$1,031.42					
60499	BUMPER TO BUMPER	233-274219	11/15/2017	\$1,008.29		12/19/2017		R&R-Invoice	PUIMP
	1 442406316	PUBLIC SAFETY - POLICE		\$1,008.29					
68218	N HARRIS COMPUTER CORPORATION	XT00133247	11/13/2017	\$1,005.30		12/19/2017		Regular-PO	TAX FORMS
	1 411106218	ADMINISTRATION		\$1,005.30					
PK	180 W'2 FORMS & ENVELOPES			\$1,005.30					
	001	LMB-1099 MISC COPY B (1000 FO		1.000	Received	\$83.00			
	002	DWMS-1099, MISC DOUBLE WINDOW		1.000	Received	\$146.00			
	003	L87-LASER W-2 4 UP HORIZONTAL		1.000	Received	\$308.00			
	004	DW387S-LASER W-2 4 UP SELF SEA		1.000	Received	\$383.00			
	005	FREIGHT CHARGE		1.000	Received	\$85.30			
71275	MITCHELL INTERNATIONAL INC	5510852	11/04/2017	\$1,001.48		12/19/2017		R&R-Invoice	FASANO STEVE(90J-6483-WC)001
	1 407926212	GENERAL GOVERNMENT		\$1,001.48					
10860	MEL LUNA SAW CO	85691	11/21/2017	\$1,000.80		12/19/2017		Regular-PO	QT 20W 50
	1 1502	Assets		\$1,000.80					KAWASAKI ENGINE OIL
PK	281 ZINC OIL			\$1,000.80					
	001 *C01508	Q--SMALL ENGINE MOTOR OIL WITH		240.000	Received	\$1,000.80			
71788	LEGENDARY LAWN & LANDSCAPE	2015-3061	11/30/2017	\$1,001.00		12/19/2017		R&R-Invoice	BOARD UP 220 QUEEN VICTORIA LN
	1 442716447	PUBLIC SAFETY - POLICE		\$1,001.00					
06371	PETTY CASH-FINANCE/TRAVEL	13693	11/21/2017	\$1,000.00		12/19/2017		R&R-Invoice	REGISTRATION-KENNETH STOKES
	1 416006443	GENERAL GOVERNMENT		\$1,000.00					CHARLOTTE, NC - CONFERENCE
71275	MITCHELL INTERNATIONAL INC	5494040	10/25/2017	\$996.20		12/19/2017		R&R-Invoice	ATKINSON LAWRENCE(13J-51-WC)00
	1 407926212	GENERAL GOVERNMENT		\$996.20					
53975	STATEWIDE GENERAL INSURANCE	392	10/31/2017	\$988.00		12/19/2017		R&R-Invoice	JACKSON DAYCARE STUDENTS
	1 407906541	GENERAL GOVERNMENT		\$988.00					ACCIDENT INSURANCE

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/19/2017
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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
72764	MONIQUE Y. DAVIS	121217	12/12/2017	\$975.00		12/19/2017		R&R-Invoice	FINANCE RETREAT'S FACILITATOR
	1 411406419	ADMINISTRATION		\$975.00					AT THE JACKSON ZOO 12/11/17
06371	PETTY CASH-FINANCE/TRAVEL	13691	11/21/2017	\$963.32		12/19/2017		R&R-Invoice	HOTEL-KENNETH STOKES
	1 416006473	GENERAL GOVERNMENT		\$963.32					CHARLOTTE, NC - CONFERENCE
63048	A-1 TRANSMISSION INC	101817	10/18/2017	\$945.00		12/19/2017		Limited-PO	REPAIR TRANSMISSION PC1363
	1 442406316	PUBLIC SAFETY - POLICE		\$945.00					
	LK 58 R & r OVERHAUL OVERDRIVE TRANSMISSION AND TORQUE CONVERTER			\$945.00					
	001	PC 1363 OVERHAUL OVERDRIVE N T		1.000	Received	\$945.00			
63048	A-1 TRANSMISSION INC	110917	11/09/2017	\$945.00		12/19/2017		Limited-PO	REPAIR TRANSMISSION
	1 442406316	PUBLIC SAFETY - POLICE		\$945.00					
	LK 76 PC1567 REBUILT TRANSMISSION			\$945.00					
	001	PC1567 REBUILT TRANSMISSION		1.000	Received	\$945.00			
20377	ENTERGY	17542267UU	12/19/2017	\$938.22		12/19/2017	17566803	UTILITY-PAYM	
	1 407006451	GENERAL GOVERNMENT		\$938.22					
	0+17542267 1 407006451	GENERAL GOVERNMENT				12/12/2017	0.1	\$938.22	ELECTRIC LIGHT AND POWER
72746	WILLIAMS LAKEITH	12012017	12/01/2017	\$937.26		12/19/2017		R&R-Invoice	TEMPORARY TOTAL DISABILITY
	1 407926766	GENERAL GOVERNMENT		\$937.26					BENEFITS (16J-43-WC) 001
20225	ATMOS ENERGY	1276490166	12/19/2017	\$927.46		12/19/2017	3012724356	UTILITY-PAYM	
	5 501256453	PARKS & RECREATION		\$927.46					
	0+3012764901 5 501256453	PARKS & RECREATION				12/13/2017	0.1	\$927.46	GAS
71913	JOHNSON LAKONDRIEAN	12012017	12/01/2017	\$927.18		12/19/2017		R&R-Invoice	TEMPORARY TOTAL DISABILITY
	1 407926766	GENERAL GOVERNMENT		\$927.18					BENEFITS (15J-157-WC) 001
72628	RECIO DEVONTA	11172017A	11/17/2017	\$926.22		12/19/2017		R&R-Invoice	TEMPORARY TOTAL DISABILITY
	1 407926766	GENERAL GOVERNMENT		\$926.22					BENEFITS (17J-60-WC) 001
B3119	ROSS LEKESHA ,	017111400	11/14/2017	\$925.37		12/19/2017		R&R-Invoice	WATER REFUND ACC 77910000
	30 2108	Liabilities		\$925.37					
67981	STAFFING INNOVATIONS INC	3860	12/04/2017	\$918.80		12/19/2017		R&R-Invoice	TEMPS PATRICIA DAVIS & PAMELA
	1 415106489	ADMINISTRATION		\$918.80					JOHNSON
54148	CAPITAL ORTHOPAEDIC CLINIC	000100265889	10/26/2017	\$909.84		12/19/2017		R&R-Invoice	JOHNSON LAKODRIEAN (15J-157-WC)
	1 407926481	GENERAL GOVERNMENT		\$909.84					001
71263	SIMMONS DEXTER	12012017	12/01/2017	\$908.84		12/19/2017		R&R-Invoice	TEMPORARY TOTAL DISABILITY
	1 407926766	GENERAL GOVERNMENT		\$908.84					BENEFITS (14J-172-WC) 001
66186	O'REILLY AUTOMOTIVE INC.	1240-119383	11/21/2017	\$900.30		12/19/2017		R&R-Invoice	P/S PUMP
	1 442406316	PUBLIC SAFETY - POLICE		\$900.30					
20377	ENTERGY	19831767UU	12/19/2017	\$888.05		12/19/2017	198318	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$888.05					
	0+19831767 1 453006451	PUBLIC WORKS				12/12/2017	0.1	\$888.05	ELECTRIC LIGHT AND POWER
16001	STANDING PINE NURSERY	I-24350	11/27/2017	\$885.00		12/19/2017		Regular-PO	PANSIES ROSES KNOWCK OUT &
	5 504806211	PARKS & RECREATION		\$885.00					DRIFT FREIGHT
	PK 285 FLOWERS AND PLANTS FOR MYNELLE GARDENS			\$885.00					
	001	QUOTE---6" Pots pansies/violas		180.000	Received	\$405.00			
	002	Roses-KO Drift		48.000	Received	\$420.00			

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/19/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	003	Delivery		1.000	Received	\$60.00			
20225	ATMOS ENERGY	1272495466	12/19/2017	\$879.48		12/19/2017	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$879.48					
	0+3012724954	1 441706453 FIRE DEPARTMENT				12/13/2017	0.1	\$879.48	GAS
71879	CRAFT MILTON	12012017	12/01/2017	\$870.02		12/19/2017		R&R-Invoice	TEMPORARY TOTAL DISABILITY
	1 407926766	GENERAL GOVERNMENT		\$870.02					BENEFITS(16J-17-WC)001
20377	ENTERGY	16746083UU	12/19/2017	\$869.39		12/19/2017	16746406	UTILITY-PAYM	
	1 443106451	ADMINISTRATION		\$869.39					
	0+16746083	1 443106451 ADMINISTRATION				12/12/2017	0.1	\$869.39	ELECTRIC LIGHT AND POWER
71777	BELL DERRICK	12012017	12/01/2017	\$864.78		12/19/2017		R&R-Invoice	TEMPORARY TOTAL DISABILITY
	1 407926766	GENERAL GOVERNMENT		\$864.78					BENEFITS(15J-01-WC)001
50189	LARRY D QUILLEN	39561	11/02/2017	\$850.00		12/19/2017		Limited-PO	REPAIR RADIATOR
	1 441206316	FIRE DEPARTMENT		\$850.00					
	LK 75 TK682	REPAIR RADIATOR		\$850.00					
	001	TK682 REPAIR RADIATOR		1.000	Received	\$850.00			
66186	O'REILLY AUTOMOTIVE INC.	1240-117675	11/07/2017	\$847.52		12/19/2017		R&R-Invoice	HUB ASSEMBLY
	1 442406316	PUBLIC SAFETY - POLICE		\$847.52					
62567	RICHARDSON ATHLETICS LLC	25881	10/13/2017	\$846.88		12/19/2017		Regular-PO	WILSON SAVE BASKETBALL OFFICIA
	5 501266221	PARKS & RECREATION		\$846.88					INTERMEDIATE FREIGHT
									WILSON WAVE BASKETBALL
PK	17 Basketballs			\$846.88					
	001	QUOTE--RA-BBWI - Wilson Wave		6.000	Received	\$395.94			
	002	RA-BBWI - Wilson Wave Basketb		6.000	Received	\$395.94			
	003	FRIEGHT (SHIPPING & HANDLING)		1.000	Received	\$55.00			
20225	ATMOS ENERGY	1291803066	12/19/2017	\$845.40		12/19/2017	3012724356	UTILITY-PAYM	
	31 521356453	PUBLIC WORKS		\$845.40					
	0+3012918030	31 521356453 PUBLIC WORKS				12/13/2017	0.1	\$845.40	GAS
59392	BFI WASTE SYSTEMS OF MS LLC	5101000033659	11/15/2017	\$845.25		12/19/2017		R&R-Invoice	LANDFILL SERVICES FOR SLUDGE
	31 521356497	PUBLIC WORKS		\$845.25					PLANT
10860	MEL LUNA SAW CO	85679	11/15/2017	\$831.31		12/19/2017		Regular-PO	REDMAX AIR FILTERS LAWN MOWER
	5 504106299	PARKS & RECREATION		\$831.31					FOR TRIMMERS RIDING MOWERS
									OIL POLE SAW CHAINS SUPPLIE
									BULBS CHAIN SAW BUMPERS COIL
PK	242 OPERATING SUPPLIIES			\$831.31					
	001	QUOTE--Redmax air filters		4.000	Received	\$34.00			
	002	Lawn mower oil		2.000	Received	\$118.00			
	003	Pole saw chains		4.000	Received	\$54.00			
	004	Redmax spools		6.000	Received	\$65.70			
	005	Redmax primer bulbs		2.000	Received	\$9.26			
	006	Chain saw 16"		2.000	Received	\$40.00			
	007	Blade bolts & washer		6.000	Received	\$27.00			
	008	Redmax fuel filters		3.000	Received	\$32.85			

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/19/2017
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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	009	Bumpers		2.000	Received	\$21.90			
	010	Redmax recoil springs		4.000	Received	\$47.80			
	011	109-8070 belt		1.000	Received	\$79.91			
	012	109-7582 belt		1.000	Received	\$26.90			
	013	Qt 20wso		1.000	Received	\$5.99			
	014	10-8590 pulley		2.000	Received	\$198.00			
	015	116-4667 pulley		2.000	Received	\$70.00			
66186	O'REILLY AUTOMOTIVE INC.	1240-115866	10/25/2017	\$829.66		12/19/2017		R&R-Invoice	AW68
	9 506106316	PUBLIC WORKS		\$829.66					
72627	ADAMS ANGELA	12012017	12/01/2017	\$825.86		12/19/2017		R&R-Invoice	TEMPORARY TOTAL DISABILITY
	1 407926766	GENERAL GOVERNMENT		\$825.86					BENEFITS (17J-51-WC) 001
61493	WARD'S WRECKER SERVICE INC	111317	11/13/2017	\$825.00		12/19/2017		R&R-Invoice	WRECKER SERVICES 106413 106458
	1 442206465	PUBLIC SAFETY - POLICE		\$825.00					104596 106404 106499
20377	ENTERGY	19832187UU	12/19/2017	\$809.47		12/19/2017	19832336	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$809.47					
	0+19832187	1 441706451	FIRE DEPARTMENT			12/12/2017	0.1	\$809.47	ELECTRIC LIGHT AND POWER
72717	TOTAL BUSINESS DEVELOPMENT	5	11/30/2017	\$800.00		12/19/2017		R&R-Invoice	LANDSCAPING SERVICES
	31 521356419	PUBLIC WORKS		\$800.00					
14420	REVELL HARDWARE COMPANY INC	125886/6	11/27/2017	\$799.00		12/19/2017		Regular-PO	UNGER 36" PICK-UP STICK
	1 1502	Assets		\$799.00					
PK	286 GRABBER			\$799.00					
	001 *C04870	QUOTE--LITTER PICK UP STICK W/		50.000	Received	\$799.00			
71378	RECOVERY SPORTS INC	110717	11/07/2017	\$797.26		12/19/2017		R&R-Invoice	LAKODRIEAN JOHNSON
	1 407926481	GENERAL GOVERNMENT		\$797.26					
50263	UNION AUTO PARTS	1074553-00	11/30/2017	\$789.95		12/19/2017		Limited-PO	POWER STEERING PUMP IMPLIED
	1 442406316	PUBLIC SAFETY - POLICE		\$789.95					POWER STEERING FLUID
									CORE AKD DIRTY CORE
									FUSE
LK	536 PC1709	P/S PUMP,FLUD,FUSES		\$789.95					
	001	PC1709 P/S PUMP,FLUID,FUSES		1.000	Received	\$789.95			
71738	GULF STATES ENGINEERING CO INC	93450	12/06/2017	\$785.00		12/19/2017		R&R-Invoice	REPAIR OIL LEAK
	31 521356464	PUBLIC WORKS		\$785.00					
62100	AUTOZONE	37662780	11/10/2017	\$782.82		12/19/2017		R&R-Invoice	FUEL PUMP
	1 442406316	PUBLIC SAFETY - POLICE		\$782.82					
72007	GRACE HEALTHCARE	1229315	10/27/2017	\$780.28		12/19/2017		R&R-Invoice	LAKODRIEAN JOHNSON 10/27/17
	1 407926481	GENERAL GOVERNMENT		\$780.28					
15170	SHACK'S WELDING SERVICE	15618	11/01/2017	\$780.00		12/19/2017		Limited-PO	FABRICATE & MOUNT TAILGATE ON
	31 521406316	PUBLIC WORKS		\$780.00					TK-722 LABOR MATERIALS
LK	359 REPAIR OF TK 722	FABRICATE & MOUNT TAILGATE ON TK 722		\$780.00					
	001	INVOICE 15618 FABRICATE & MOUN		1.000	Received	\$780.00			
72774	GRAY ROD	12042017	12/04/2017	\$780.00		12/19/2017		R&R-Invoice	REFUND FOR SANTARY SEWER
	30 4220	Revenues		\$780.00					REPLACEMENT TAP

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62100	AUTOZONE	37676245	11/28/2017	\$762.03		12/19/2017		R&R-Invoice	FUEL PUMP
	1 442406316	PUBLIC SAFETY - POLICE		\$762.03					
60520	ENVIRONMENTAL MANAGEMENT PLUS	101825	11/30/2017	\$750.00		12/19/2017		R&R-Invoice	1007 LARKSPUR ST LEAD BASED
	85 964306485	PLANNING & DEVELOPMENT		\$750.00					PAINT RISK ASSESSMENT
61831	NAPA AUTO PARTS	019782	10/01/2017	\$748.56		12/19/2017		R&R-Invoice	DEXCOOL
	1 442406316	PUBLIC SAFETY - POLICE		\$748.56					
70176	STANTEC CONSULTING SERVICES	1282573	11/29/2017	\$738.67		12/19/2017		Contract-PO	ADA PROJECT
	216 44890315009056413	PUBLIC WORKS		\$738.67					
	CJ 22	PREMINARY ENGINEERING SERVICES FOR THE ADA PROJECT		\$42,743.66					
	001	PREMINARY ENGINEERING SERVICES		42,743.660	Pt Invoiced	\$42,743.66			
61831	NAPA AUTO PARTS	019782-2	10/01/2017	\$731.04		12/19/2017		R&R-Invoice	5137713AA
	1 442406316	PUBLIC SAFETY - POLICE		\$731.04					
62533	MID-STATE GLASS CO., INC.	I165301	11/29/2017	\$725.50		12/19/2017		Limited-PO	WINDSHIELD WINDSHIELD
	1 442406316	PUBLIC SAFETY - POLICE		\$185.00					WINDSHIELD
	1 442406316	PUBLIC SAFETY - POLICE		\$288.00					R & R TO REPAIR REGULATOR
	1 442406316	PUBLIC SAFETY - POLICE		\$252.50					
	LK 572	OPEN		\$725.50					
	001	PC1461 WINDSHIELD		1.000	Received	\$185.00			
	002	PC1610 WINDSHIELD		1.000	Received	\$288.00			
	003	PC1540 WINDSHIELD D		1.000	Received	\$252.50			
71275	MITCHELL INTERNATIONAL INC	5510853	11/04/2017	\$702.50		12/19/2017		R&R-Invoice	FASANO STEVE (90J-6483-WC)001
	1 407926212	GENERAL GOVERNMENT		\$702.50					
69303	CAPITAL CITY SECURITY INC	13611	12/04/2017	\$685.10		12/19/2017		R&R-Invoice	LANDFILL SECURITY SERVICE
	9 455106420	PUBLIC WORKS		\$685.10					
20377	ENTERGY	60378254UU	12/19/2017	\$683.09		12/19/2017	61581971	UTILITY-PAYM	
	1 442256451	PUBLIC SAFETY - POLICE		\$683.09					
	0+60378254 1 442256451	PUBLIC SAFETY - POLICE				12/12/2017	0.1	\$683.09	ELECTRIC LIGHT AND POWER
06371	PETTY CASH-FINANCE/TRAVEL	13562	11/21/2017	\$675.00		12/19/2017		R&R-Invoice	REGISTRATION-DE'KEITHER STAMPS
	1 416006443	GENERAL GOVERNMENT		\$675.00					CHARLOTTE, NC - CONFERENCE
62672	WHEELER'S JANITORIAL SUPPLIES	0401450	11/14/2017	\$649.87		12/19/2017		Regular-PO	BROWN 800' X 8" HARDWOUND
	5 504106213	PARKS & RECREATION		\$649.87					DISINFECTANT(NABC) SINGLEFOLD TOWELS NON ACID BATHROOM TOWEL NATURAL BLK LINERS
	PK 225	SANITATION SUPPLIES		\$649.87					
	001	QUOTE--Brown 800'x8" Hardwound		8.000	Received	\$151.60			
	002	Non Acid Disinfectant Bowl Cle		4.000	Received	\$132.00			
	003	Singlefold Towel, Natural, 10.		6.000	Received	\$135.72			
	004	Sock-It Extra Heavy Duty w/pum		2.000	Received	\$171.30			
	005	Linear Low Density Can Liners,		3.000	Received	\$59.25			
B3148	JONES BOBBIE	11556	12/05/2017	\$650.00		12/19/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$650.00					
61831	NAPA AUTO PARTS	019814	10/01/2017	\$647.85		12/19/2017		R&R-Invoice	STD/BULB

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/19/2017
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	1 442406316	PUBLIC SAFETY - POLICE		\$647.85					
66097	PULLUM JERMAINE	12012017	12/01/2017	\$645.80		12/19/2017		R&R-Invoice	TEMPORARY TOTAL DISABILITY
	1 407926766	GENERAL GOVERNMENT		\$645.80					BENEFITS (02J-234-WC)001
70176	STANTEC CONSULTING SERVICES	1282572	11/29/2017	\$641.31		12/19/2017		Contract-PO	WEST ST BRIDGE
	173 451357B45007016413	PUBLIC WORKS		\$641.31					
	CJ 20 WEST ST BRIDGE REHAB PROJECT			\$109,600.00					
	001	WEST ST BRIDGE REHAB PROJECT		109,600.00	Pt Invoicd	\$109,600.00			
20445	AT & T	M8238908900596	11/01/2017	\$640.50		12/19/2017		R&R-Invoice	PHONE SERVICES
	1 442206454	PUBLIC SAFETY - POLICE		\$640.50					601 382 3890 890 0596
20377	ENTERGY	16668378UU	12/19/2017	\$639.46		12/19/2017	16668634	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$639.46					
	0+16668378 5 504106451	PARKS & RECREATION				12/12/2017	0.1	\$639.46	ELECTRIC LIGHT AND POWER
64088	MODULAR SPACE CORP	502218267	11/01/2017	\$623.63		12/19/2017		R&R-Invoice	LEASE OF PROPERTY IMPOUND LOT
	1 442706512	PUBLIC SAFETY - POLICE		\$623.63					
70240	UPCHURCH SERVICES LLC	116856	11/30/2017	\$624.00		12/19/2017		R&R-Invoice	REPAIR THE SLAKER SYSTEM
	31 521356464	PUBLIC WORKS		\$624.00					
20377	ENTERGY	19584663UU	12/19/2017	\$597.38		12/19/2017	19584929	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$597.38					
	0+19584663 1 453006451	PUBLIC WORKS				12/12/2017	0.1	\$597.38	ELECTRIC LIGHT AND POWER
60293	POLK'S DISCOUNT DRUGS # 6	04492881 11272017	11/27/2017	\$591.37		12/19/2017		R&R-Invoice	KING DAVID(10J-181-WC)00
	1 407926212	GENERAL GOVERNMENT		\$591.37					
64191	HEMOCARE PLUS INC	990X	12/04/2017	\$586.00		12/19/2017		R&R-Invoice	JERMAINE PULLUM(02J-3312-WC)
	1 407926481	GENERAL GOVERNMENT		\$586.00					001
06371	PETTY CASH-FINANCE/TRAVEL	13602	11/21/2017	\$584.57		12/19/2017		R&R-Invoice	HOTEL-MARY MANOGIN
	120 901106473	PLANNING & DEVELOPMENT		\$584.57					PORTLAND, OR - TRAINING
06371	PETTY CASH-FINANCE/TRAVEL	13608	11/21/2017	\$584.57		12/19/2017		R&R-Invoice	HOTEL-KIMBERLY STAMPS
	120 901106473	PLANNING & DEVELOPMENT		\$584.57					NCRC TRAINING
20225	ATMOS ENERGY	1283731466	12/19/2017	\$575.67		12/19/2017	3012724356	UTILITY-PAYM	
	5 501256453	PARKS & RECREATION		\$575.67					
	0+3012837314 5 501256453	PARKS & RECREATION				12/13/2017	0.1	\$575.67	GAS
70425	SMITH ENEKE WILLIAMS	12012017	12/01/2017	\$571.60		12/19/2017		R&R-Invoice	DEATH BENEFITS(13J-52-WC)001
	1 407926766	GENERAL GOVERNMENT		\$571.60					
20225	ATMOS ENERGY	1276188866	12/19/2017	\$558.39		12/19/2017	3012724356	UTILITY-PAYM	
	1 443106453	ADMINISTRATION		\$558.39					
	0+3012761888 1 443106453	ADMINISTRATION				12/13/2017	0.1	\$558.39	GAS
61831	NAPA AUTO PARTS	019810	10/01/2017	\$557.25		12/19/2017		R&R-Invoice	TIRE VAL
	1 442406316	PUBLIC SAFETY - POLICE		\$557.25					
61831	NAPA AUTO PARTS	3088-430726	10/19/2017	\$557.42		12/19/2017		R&R-Invoice	PARTS SUV 25
	1 442406316	PUBLIC SAFETY - POLICE		\$557.42					
53975	STATEWIDE GENERAL INSURANCE	379	10/18/2017	\$555.00		12/19/2017		R&R-Invoice	CRIME COVERAGE INSURANCE FOR
	1 407906541	GENERAL GOVERNMENT		\$555.00					DEPT OF HUMAN & CULTURAL SERVI
70053	BUSINESS & OFFICE KONNEXIONS	6227	11/30/2017	\$544.00		12/19/2017		Regular-PO	CONTAINERS WITH LIDS

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/19/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	5 501266299	PARKS & RECREATION		\$544.00					
PK	270 New Containers for City Parks and Gyms in Jackson area			\$544.00					
	001	Q--RCP2632RED Brute Round Con		4.000	Received	\$236.00			
	002	RCP2632YEL Rubbermaid Commerc		4.000	Received	\$236.00			
	003	RCP2631YEL Rubbermaid Commerc		4.000	Received	\$72.00			
06371	PETTY CASH-FINANCE/TRAVEL	13595	11/21/2017	\$539.00		12/19/2017		R&R-Invoice	REGISTRATION-ARRON BANKS CHARLOTTE, NC
	1 416006443	GENERAL GOVERNMENT		\$539.00					
61831	NAPA AUTO PARTS	3088-429919	10/12/2017	\$537.34		12/19/2017		R&R-Invoice	PARTS PC1535
	1 442406316	PUBLIC SAFETY - POLICE		\$537.34					
61831	NAPA AUTO PARTS	3088-434868	11/27/2017	\$523.89		12/19/2017		R&R-Invoice	PARTS PC1552
	1 442406316	PUBLIC SAFETY - POLICE		\$523.89					
20377	ENTERGY	15349574UU	12/19/2017	\$518.96		12/19/2017	1537585	UTILITY-PAYM	
	1 436006451	HUMAN & CULTURAL SERVICES		\$518.96					
	0+15349574 1 436006451	HUMAN & CULTURAL SERVICES				12/12/2017	0.1	\$518.96	ELECTRIC LIGHT AND POWER
30401	XEROX CORPORATION	091384114	12/01/2017	\$518.97		12/19/2017		R&R-Invoice	COLOR COPIER RENTAL
	1 461106514	PUBLIC WORKS		\$518.97					
69953	INJURED WORKERS PHARMACY LLC	34555447	11/14/2017	\$507.50		12/19/2017		R&R-Invoice	SIMMONS DEXTER T(14J-172-WC)001
	1 407926212	GENERAL GOVERNMENT		\$507.50					
70237	NEWSOUTH NEUROSPINE LLC	C7B001EO	11/08/2017	\$502.20		12/19/2017		R&R-Invoice	HORTON THROSSIA(15J-200-WC)00
	1 407926481	GENERAL GOVERNMENT		\$502.20					
69953	INJURED WORKERS PHARMACY LLC	3451205	11/09/2017	\$500.60		12/19/2017		R&R-Invoice	SIMMONS DEXTER T(14J-172-WC)001
	1 407926212	GENERAL GOVERNMENT		\$500.60					

 ** Payments Under \$5,000 - Over \$500 * \$299,709.61

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/19/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
20225	ATMOS ENERGY	1276402766	12/19/2017	\$499.09		12/19/2017	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$499.09					
	0+3012764027	1 441706453	FIRE DEPARTMENT			12/13/2017	0.1	\$499.09	GAS
60823	MEA DRUG TESTING CONSORTIUM	16051	11/30/2017	\$500.00		12/19/2017		R&R-Invoice	RANDOM POST ACCIDENT DRUG SCREEN
	1 413006481	PERSONNEL		\$500.00					
70053	BUSINESS & OFFICE KONNEXTIONS	6228	11/30/2017	\$499.89		12/19/2017		Regular-PO	CHRISTMAS DECORATION
	5 501256221	PARKS & RECREATION		\$499.89					
	PK 267	Christmas Decorations		\$499.89					
	001	564235106	Airblown inflatable	1.000	Received	\$17.89			
	002	564237730	Airblown Inflatable	1.000	Received	\$32.00			
	003	564237696	Airblown Inflatable	1.000	Received	\$32.00			
	004	564237723	Airblown Christmas	1.000	Received	\$32.00			
	005	564237740	Christmas Airblown	1.000	Received	\$32.00			
	006	564237734	Airblown Inflatable	1.000	Received	\$32.00			
	007	564237724	Airblown Inflatable	1.000	Received	\$32.00			
	008	564235066	Airblown Christmas	1.000	Received	\$32.00			
	009	564235045	Christmas Airblown	1.000	Received	\$32.00			
	010	564237722	Airblown Inflatable	1.000	Received	\$32.00			
	011	554109332	Holiday Time 30' T	1.000	Received	\$27.00			
	012	554109333	Holiday Time 28" Ta	1.000	Received	\$27.00			
	013	554119946	Holiday Time Lighte	1.000	Received	\$38.00			
	014	555553861	Holiday Time Christ	1.000	Received	\$39.00			
	015	555673834	Gemmy Airblown Chri	1.000	Received	\$39.00			
	016	31453764	Set of 100 Multi Col	1.000	Received	\$24.00			
70725	ZYAA INC	1640	12/01/2017	\$498.86		12/19/2017		Limited-PO	24 X 32 BLACK LINER
	1 457006213	PUBLIC WORKS		\$498.86					38 X 58 2.0 MIL BLACK
	LK 581	Custodial		\$498.86					
	001	24 x 32 Black Liner .5 mil 500		8.000	Invoiced	\$215.12			
	002	38 x 58 2.0 Mil Blk 100/CS		6.000	Invoiced	\$283.74			
69412	UNITED PLUMBING & HEATING	53173	11/01/2017	\$497.00		12/19/2017		Limited-PO	REPLACED 3 FLUSH TUBE AND TOILETS IN WOMENS AND MEN VACUMS AND DIAPHRAM FOR R/R
	1 453006461	PUBLIC WORKS		\$497.00					
	LK 142	Union Station		\$497.00					
	001	Materials		1.000	Invoiced	\$199.00			
	002	Labor: Replaced 3 flush tubes		1.000	Invoiced	\$298.00			
61831	NAPA AUTO PARTS	019851	10/01/2017	\$495.99		12/19/2017		R&R-Invoice	157147
	1 451246316	PUBLIC WORKS		\$495.99					
68571	MAYWOOD FOODS INC	742235	11/13/2017	\$494.36		12/19/2017		R&R-Invoice	BABY FOOD FOR JONES EARLY CHILDHOOD
	81 598516227	HUMAN & CULTURAL SERVICES		\$494.36					
70725	ZYAA INC	1641	12/04/2017	\$493.35		12/19/2017		Limited-PO	33X39 10 GAL BLK LINER
	1 457006213	PUBLIC WORKS		\$493.35					38 X 58 MIL BLACK

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/19/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	LK 591 Custodial			\$493.35					
	001	Liner: 33 x 39 10 Gal 1.2 Mil		9.000	Invoiced	\$209.61			
	002	38 x 58 2.0 Mil Blk 100/CS		6.000	Invoiced	\$283.74			
20377	ENERGY	19834530UU	12/19/2017	\$491.17		12/19/2017	19834902	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$491.17					
	0+19834530 1 441706451	FIRE DEPARTMENT				12/12/2017	0.1	\$491.17	ELECTRIC LIGHT AND POWER
69953	INJURED WORKERS PHARMACY LLC	3140793 11212017	11/21/2017	\$479.04		12/19/2017		R&R-Invoice	FARRAR GEORGE(03J-05-WC)001
	1 407926212	GENERAL GOVERNMENT		\$479.04					
61831	NAPA AUTO PARTS	019850	10/01/2017	\$475.84		12/19/2017		R&R-Invoice	SHOCK
	31 522206316	PUBLIC WORKS		\$475.84					
69953	INJURED WORKERS PHARMACY LLC	3428531	10/30/2017	\$476.00		12/19/2017		R&R-Invoice	DEXTER T SIMMONS 10/30/17
	1 407926212	GENERAL GOVERNMENT		\$476.00					
69486	SANDERS KEYSHIA	121317A	12/13/2017	\$473.66		12/19/2017		R&R-Invoice	REIMBURSEMENT FOR SUPPLIES
	1 401706419	GENERAL GOVERNMENT		\$473.66					COJ CHRISTMAS PARADE 12/02/17
70725	ZYAA INC	1624	11/09/2017	\$472.90		12/19/2017		Limited-PO	38 X 58 2.0 MIL BLK
	1 457006213	PUBLIC WORKS		\$472.90					
	LK 405 Custodial			\$472.90					
	001	38 x 58 2.0 Mil Blk 100/CS		10.000	Invoiced	\$472.90			
70725	ZYAA INC	1616	10/26/2017	\$471.27		12/19/2017		Limited-PO	STRIDE NEUTRAL CLEANER CITRUS
	1 457006213	PUBLIC WORKS		\$471.27					SURFACE POLISH STOKO
									38X58 2.0 MIL BLK METAL
									REFRESH & MOISTURIZING FOAM SO
	LK 291 Custodial			\$471.27					
	001	Stride Neutral Cleaner, Citrus		1.000	Invoiced	\$34.12			
	002	38 x 58 2.0 Mil Blk 100/CS		7.000	Invoiced	\$331.03			
	003	Metal Surface Polish, 8 oz. Bo		1.000	Invoiced	\$23.67			
	004	Stoko Refresh Moisturizing Foa		1.000	Invoiced	\$82.45			
61159	TRUCKPRO HODLING CORPORATION	005-0405562	10/19/2017	\$470.98		12/19/2017		Limited-PO	REPLACE AIR GOVERNOR AND RELAY
	1 451256316	PUBLIC WORKS		\$470.98					REPAIRD AIR LEAKS MISC-SUPPLI
									QR VALVE RELAY VLV/KIT
	LK 212 TK 710 REPLACE AIR GOV AND RELAY VALVE			\$470.98					
	001	INVOICE 005-0405562 REPLACE AI		1.000	Received	\$470.98			
66186	O'REILLY AUTOMOTIVE INC.	1240-116870	11/02/2017	\$469.90		12/19/2017		R&R-Invoice	5GAL HYDROOIL
	31 522206316	PUBLIC WORKS		\$469.90					
67981	STAFFING INNOVATIONS INC	3854	11/27/2017	\$463.08		12/19/2017		R&R-Invoice	TEMPS PAMELA JOHNSON AND
	1 415106489	ADMINISTRATION		\$463.08					PATRICIA DAVIS
06371	PETTY CASH-FINANCE/TRAVEL	13583	11/21/2017	\$460.00		12/19/2017		R&R-Invoice	REGISTRATION-VIRGI LINDSAY
	1 416006443	GENERAL GOVERNMENT		\$460.00					2017 NLC CONFERENCE
71857	MAC HAIK CHRYSLER	5025096	11/27/2017	\$455.28		12/19/2017		Limited-PO	BOTTLE-COO ADAPTER-EN
	1 442406316	PUBLIC SAFETY - POLICE		\$455.28					GASKET-INT GASKET-INT
									ANTIFREEZ OIL SUPPORT-EN
									5025097 5025099

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/19/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	LK 531 PC 1485 Oil cooler			\$455.28					
	001	PC1685 OIL COOLER,SUPPORT,GAS		1.000	Received	\$455.28			
66186	O'REILLY AUTOMOTIVE INC.	1240-114350	10/13/2017	\$452.85		12/19/2017		R&R-Invoice	FUEL & OIL FILTERS RLM 126
	9 506106316	PUBLIC WORKS		\$452.85					
42952	SMITH BODY SHOP	0316	12/06/2017	\$450.00		12/19/2017		R&R-Invoice	WRECKER SERVICE
	1 442206465	PUBLIC SAFETY - POLICE		\$450.00					09842 09863 09873 0316 9566 09821 09835
62100	AUTOZONE	37657028	11/03/2017	\$445.00		12/19/2017		R&R-Invoice	TENSIONER
	31 521306316	PUBLIC WORKS		\$445.00					
66186	O'REILLY AUTOMOTIVE INC.	1240-115718	10/24/2017	\$444.87		12/19/2017		R&R-Invoice	CORE CHARGER
	31 521406316	PUBLIC WORKS		\$444.87					
20377	ENTERGY	16009169UU	12/19/2017	\$441.54		12/19/2017	16009342	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$441.54					
	0+16009169 1 441706451	FIRE DEPARTMENT				12/12/2017	0.1	\$441.54	ELECTRIC LIGHT AND POWER
20225	ATMOS ENERGY	1291868366	12/19/2017	\$439.78		12/19/2017	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$439.78					
	0+3012918683 1 441706453	FIRE DEPARTMENT				12/13/2017	0.1	\$439.78	GAS
71550	MERIT HEALTH RIVER OAKS	6303591	10/01/2017	\$432.60		12/19/2017		R&R-Invoice	JEFF GEISELBRETH 06/02/17
	1 407926481	GENERAL GOVERNMENT		\$432.60					
30401	XEROX CORPORATION	091384113	12/01/2017	\$431.01		12/19/2017		R&R-Invoice	COPIER RENTAL
	1 450106514	PUBLIC WORKS		\$431.01					
67485	BATTERY SALES & SERVICE LLC	M8951	11/02/2017	\$431.92		12/19/2017		R&R-Invoice	BATTERIES
	1 442406316	PUBLIC SAFETY - POLICE		\$431.92					
20377	ENTERGY	70585534UU	12/19/2017	\$430.85		12/19/2017	707158	UTILITY-PAYM	
	1 407006451	GENERAL GOVERNMENT		\$430.85					
	0+70585534 1 407006451	GENERAL GOVERNMENT				12/12/2017	0.1	\$430.85	ELECTRIC LIGHT AND POWER
69953	INJURED WORKERS PHARMACY LLC	3451197	11/10/2017	\$431.00		12/19/2017		R&R-Invoice	SIMMONS DEXTER T(14J-172-WC)
	1 407926212	GENERAL GOVERNMENT		\$431.00					001
70053	BUSINESS & OFFICE KONNEXTIONS	6226	11/30/2017	\$426.35		12/19/2017		Regular-PO	CHRISTMAS DECORATION
	5 501256221	PARKS & RECREATION		\$426.35					
PK	268 Approval For Purchases or Services			\$426.35					
	001	QUOTE--IN-70/2494 Light-Up Ch		2.000	Received	\$32.00			
	002	IN-25/49 Dragon Decoration		2.000	Received	\$13.98			
	003	IN-3/2678 Red Chinese Hanging		1.000	Received	\$9.99			
	004	IN-3/4948 Chinese New Year Arc		1.000	Received	\$129.00			
	005	IN-3/7705 Asian Table Skirt w		5.000	Received	\$64.95			
	006	IN-3/1458 Chinese New Year Dra		2.000	Received	\$19.98			
	007	IN-13757861 Chinese NewYear H		2.000	Received	\$29.00			
	008	IN-3/7771 Chinese New Year Dra		1.000	Received	\$11.50			
	009	IN-3/3506 Foil Dragon Door Cur		2.000	Received	\$25.00			
	010	IN-32/409 Mini Oriental Noisem		2.000	Received	\$13.00			
	011	IN-3/4999 Dragon Head Cardboar		1.000	Received	\$29.99			

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/19/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	012	IN-3/5942 Red Paper Parasol		4.000	Received	\$47.96			
20377	ENTERGY	19581388UU	12/19/2017	\$420.62		12/19/2017	19581602	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$420.62					
	0+19581388	1 454006451 PLANNING & DEVELOPMENT				12/12/2017	0.1	\$420.62	ELECTRIC LIGHT AND POWER
61831	NAPA AUTO PARTS	019854	10/01/2017	\$413.80		12/19/2017		R&R-Invoice	3103
	1 442406316	PUBLIC SAFETY - POLICE		\$413.80					
20377	ENTERGY	17774720UU	12/19/2017	\$409.96		12/19/2017	17774878	UTILITY-PAYM	
	5 504306451	PARKS & RECREATION		\$409.96					
	0+17774720	5 504306451 PARKS & RECREATION				12/12/2017	0.1	\$409.96	ELECTRIC LIGHT AND POWER
72110	STREAMCARE LLC	587232720 11142017	11/14/2017	\$407.99		12/19/2017		R&R-Invoice	PULLUM JERMAINE(02J-234-WC)001
	1 407926212	GENERAL GOVERNMENT		\$407.99					
66692	CAPITOL STAFFING INC	20322	12/06/2017	\$405.00		12/19/2017		R&R-Invoice	TEMP: CLARA HARRIS
	1 407946419	GENERAL GOVERNMENT		\$405.00					
70072	OFFICE DEPOT #414	966284435002	11/10/2017	\$402.49		12/19/2017		Regular-PO	EASEL TRIPOD RULE TAPE PENS CORR FLUID PAD BINDER CARD HOLDER ORGANIZER DESK STAPLER OFFICE SUPPLIES
	1 436006218	HUMAN & CULTURAL SERVICES		\$402.49					
PJ	1358	SUPPLIES FOR SMITH ROBERTSON MUSEUM		\$402.49					
	001	QUOTE--FORAY SECURITY COUNTER		6.000	Received	\$7.74			
	002	PAPER MATE LIQUID PAPER ITEM#		1.000	Received	\$17.42			
	003	TOPS COLOR WRITING PADS ITEM#		1.000	Received	\$11.75			
	004	OFFICE DEPOT WOOD DISPLAY EASE		4.000	Received	\$159.96			
	005	OFFICE DEPOT ROUND RING BINDER		6.000	Received	\$40.92			
	006	OFFICE DEPOT 1" RING BINDER IT		6.000	Received	\$21.42			
	007	STANLEY YELLOW TAPE MEASURE IT		1.000	Received	\$16.89			
	008	SWINGLINE 20 ELECTIC STAPLER I		1.000	Received	\$55.71			
	009	ROLODEX BUSINESS CARD HOLDER I		1.000	Received	\$9.99			
	010	ROLODEX DESK ORGANIZER ITEM# 3		1.000	Received	\$24.99			
	011	FELLOWES MOUSE PAD W/ WRIST RE		1.000	Received	\$12.00			
	012	BRENTON STUDIO MESH FILE SORTE		1.000	Received	\$17.71			
	013	BRENTON STUDIO MESH ORGANIZER		1.000	Received	\$5.99			
06371	PETTY CASH-FINANCE/TRAVEL	13702	11/27/2017	\$400.00		12/19/2017		R&R-Invoice	NOTICE OF REMOVAL FROM CIRCUIT COURT
	1 407946419	GENERAL GOVERNMENT		\$400.00					
06371	PETTY CASH-FINANCE/TRAVEL	13711	12/05/2017	\$400.00		12/19/2017		R&R-Invoice	NOTICE OF REMOVAL FROM CIRCUIT COURT-CHARLES LUNG
	1 407946419	GENERAL GOVERNMENT		\$400.00					
60427	MIPCO IMPRESSION PRODUCTS INC	137665	12/08/2017	\$398.33		12/19/2017		R&R-Invoice	COPIER RENTAL
	1 401936514	GENERAL GOVERNMENT		\$398.33					
20225	ATMOS ENERGY	1276168266	12/19/2017	\$397.96		12/19/2017	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$397.96					
	0+3012761682	1 441706453 FIRE DEPARTMENT				12/13/2017	0.1	\$397.96	GAS
20377	ENTERGY	18027375UU	12/19/2017	\$393.99		12/19/2017	18096891	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$393.99					

AP755
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/19/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	0+18027375	1 441706451	FIRE DEPARTMENT			12/12/2017	0.1	\$393.99	ELECTRIC LIGHT AND POWER
43378	JACKSON HMA LLC	3076956	11/07/2017	\$389.58		12/19/2017		R&R-Invoice	FOSTER MICHELLE(17J-22-WC)00
	1 407926481	GENERAL GOVERNMENT		\$389.58					
53638	HALL'S TOWING SERVICE INC	410776/411176	11/17/2017	\$390.00		12/19/2017		R&R-Invoice	WRECKER SERVICES 4111048
	1 442406465	PUBLIC SAFETY - POLICE		\$90.00					
	31 521406465	PUBLIC WORKS		\$300.00					
66021	COMCAST CABLE	8396410441442353110117	11/01/2017	\$387.08		12/19/2017		R&R-Invoice	CABLE SERVICES
	1 442106419	PUBLIC SAFETY - POLICE		\$387.08					8396 41 044 1442353
69953	INJURED WORKERS PHARMACY LLC	3388504A	10/26/2017	\$381.74		12/19/2017		R&R-Invoice	DEXTER T SIMMONS
	1 407926212	GENERAL GOVERNMENT		\$381.74					
20377	ENTERGY	18624239UU	12/19/2017	\$375.24		12/19/2017	18624445	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$375.24					
	0+18624239	1 441706451	FIRE DEPARTMENT			12/12/2017	0.1	\$375.24	ELECTRIC LIGHT AND POWER
72625	DENT AIR CONDITIONING CO	213317	11/14/2017	\$375.00		12/19/2017		R&R-Invoice	SEP PROGRAM-INSTALL PLUMBING
	32 522907B05009016485	PUBLIC WORKS		\$375.00					
66186	O'REILLY AUTOMOTIVE INC.	1240-115728	10/24/2017	\$371.04		12/19/2017		R&R-Invoice	RADIATOR
	1 442406316	PUBLIC SAFETY - POLICE		\$371.04					
61831	NAPA AUTO PARTS	019809	10/01/2017	\$370.77		12/19/2017		R&R-Invoice	TOWEL
	31 522206316	PUBLIC WORKS		\$370.77					
66186	O'REILLY AUTOMOTIVE INC.	1240-117440	11/06/2017	\$370.09		12/19/2017		R&R-Invoice	STARTER
	1 442406316	PUBLIC SAFETY - POLICE		\$370.09					
08980	JACKSON BLUE PRINT & SUPPLY CO	800727	11/16/2017	\$369.60		12/19/2017		R&R-Invoice	PLOT COLOR PAPER
	1 433006419	HUMAN & CULTURAL SERVICES		\$369.60					
68976	SRPS	4477629	11/10/2017	\$365.50		12/19/2017		R&R-Invoice	SANDIFER SAM(02J-197-WC)001
	1 407926212	GENERAL GOVERNMENT		\$365.50					
66186	O'REILLY AUTOMOTIVE INC.	1240-117774	11/08/2017	\$359.40		12/19/2017		R&R-Invoice	CONNECTOR
	1 451256316	PUBLIC WORKS		\$359.40					
60427	MIPCO IMPRESSION PRODUCTS INC	137660	12/08/2017	\$358.28		12/19/2017		R&R-Invoice	COPIER RENTAL
	1 407906514	GENERAL GOVERNMENT		\$358.28					
40789	CINTAS CORPORATION	210425949	11/21/2017	\$357.22		12/19/2017		R&R-Invoice	UNIFORM RENTAL
	5 504106516	PARKS & RECREATION		\$357.22					
66186	O'REILLY AUTOMOTIVE INC.	1240-113151	10/04/2017	\$356.05		12/19/2017		R&R-Invoice	RADIATOR
	1 442406316	PUBLIC SAFETY - POLICE		\$356.05					
66186	O'REILLY AUTOMOTIVE INC.	1240-113883	10/09/2017	\$356.05		12/19/2017		R&R-Invoice	RADIATOR
	1 442406316	PUBLIC SAFETY - POLICE		\$356.05					
B3149	HARGON WESLEY	2034	11/17/2017	\$355.00		12/19/2017		R&R-Invoice	LAYOUT & ARTWORD FOR RAYS OF HIPE IN MS EXHIBIT
	1 436006419	HUMAN & CULTURAL SERVICES		\$355.00					
20377	ENTERGY	19585744UU	12/19/2017	\$352.41		12/19/2017	19585900	UTILITY-PAYM	
	1 433006451	HUMAN & CULTURAL SERVICES		\$352.41					
	0+19585744	1 433006451	HUMAN & CULTURAL SERVICES			12/12/2017	0.1	\$352.41	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210422360	11/14/2017	\$352.82		12/19/2017		R&R-Invoice	UNIFORM RENTAL
	5 504106516	PARKS & RECREATION		\$352.82					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/19/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
72106	AUTO PLUS AUTO PARTS	34418391	11/13/2017	\$350.65		12/19/2017		R&R-Invoice	FAN ASSEMBLY
	1 442406316	PUBLIC SAFETY - POLICE		\$350.65					
11760	MS RUBBER COMPANY	684734/684762	11/22/2017	\$348.70		12/19/2017		R&R-Invoice	LONG RED RUBBER
	31 521356464	PUBLIC WORKS		\$348.70					
20225	ATMOS ENERGY	1272456166	12/19/2017	\$348.79		12/19/2017	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$348.79					
	0+3012724561 1 441706453	FIRE DEPARTMENT				12/13/2017	0.1	\$348.79	GAS
40789	CINTAS CORPORATION	210432876	12/05/2017	\$344.26		12/19/2017		R&R-Invoice	UNIFORM RENTAL
	5 504106516	PARKS & RECREATION		\$344.26					
47085	STUART C IRBY CO	S010513639.001	12/04/2017	\$344.25		12/19/2017		Limited-PO	SYLV 47659 LU1000/SUPER5-KIT
	31 522156315	PUBLIC WORKS		\$344.25					BLST LAMP
	LK 583 Central Supply			\$344.25					
	001	Sylv 47659 LU1000/Super 5-Kit		2.000	Invoiced	\$344.25			
40789	CINTAS CORPORATION	210429411	11/28/2017	\$342.70		12/19/2017		R&R-Invoice	UNIFORM RENTAL
	5 504106516	PARKS & RECREATION		\$342.70					
20377	ENTERGY	18624445UU	12/19/2017	\$340.17		12/19/2017	18624668	UTILITY-PAYM	
	1 491006451	HUMAN & CULTURAL SERVICES		\$340.17					
	0+18624445 1 491006451	HUMAN & CULTURAL SERVICES				12/12/2017	0.1	\$340.17	ELECTRIC LIGHT AND POWER
B3130	WALLER WILLIAM L ,	017111700	11/17/2017	\$340.52		12/19/2017		R&R-Invoice	WATER REFUND ACC 32582000
	30 2108	Liabilities		\$340.52					
66186	O'REILLY AUTOMOTIVE INC.	1240-118530	11/14/2017	\$339.98		12/19/2017		R&R-Invoice	GARAGE JACK
	1 456106299	PUBLIC WORKS		\$339.98					
20377	ENTERGY	16548422UU	12/19/2017	\$338.97		12/19/2017	16571655	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$338.97					
	0+16548422 1 441706451	FIRE DEPARTMENT				12/12/2017	0.1	\$338.97	ELECTRIC LIGHT AND POWER
20225	ATMOS ENERGY	1272481066	12/19/2017	\$335.02		12/19/2017	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$335.02					
	0+3012724810 1 441706453	FIRE DEPARTMENT				12/13/2017	0.1	\$335.02	GAS
06371	PETTY CASH-FINANCE/TRAVEL	13646	11/28/2017	\$334.92		12/19/2017		R&R-Invoice	PER DIEM-SYLIVIA ROWSEY
	85 809106473	PLANNING & DEVELOPMENT		\$334.92					2017 ESG RAPID REHOUSING INST
20225	ATMOS ENERGY	1287927066	12/19/2017	\$332.49		12/19/2017	3012724356	UTILITY-PAYM	
	1 436006453	HUMAN & CULTURAL SERVICES		\$332.49					
	0+3012879270 1 436006453	HUMAN & CULTURAL SERVICES				12/13/2017	0.1	\$332.49	GAS
70398	ADVANCED RX MANAGEMENT	H6IU8S1QVZ	11/27/2017	\$328.07		12/19/2017		R&R-Invoice	BELL DERRICK(15J-01-WC)00
	1 407926212	GENERAL GOVERNMENT		\$328.07					
46370	WATSON QUALITY FORD	94225	10/25/2017	\$327.30		12/19/2017		Limited-PO	KNUCKLE-FRON
	1 442406316	PUBLIC SAFETY - POLICE		\$327.30					
	LK 280 PC1536 SPINDEL			\$327.30					
	001	PC1536 SINDEL		1.000	Received	\$327.30			
61831	NAPA AUTO PARTS	3088-430325	10/16/2017	\$323.63		12/19/2017		R&R-Invoice	PART M72
	1 442406465	PUBLIC SAFETY - POLICE		\$323.63					
71795	COLLINS CHARLES	12012017	12/01/2017	\$322.49		12/19/2017		R&R-Invoice	TEMPORARY TOTAL DISABILITY

AP755
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/19/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 407926766	GENERAL GOVERNMENT		\$322.49					BENEFITS (14J-205-WC) 001
20225	ATMOS ENERGY	1287800266	12/19/2017	\$321.25		12/19/2017	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$321.25					
	0+3012878002 1 441706453	FIRE DEPARTMENT				12/13/2017	0.1	\$321.25	GAS
66186	O'REILLY AUTOMOTIVE INC.	1240-117420	11/06/2017	\$320.47		12/19/2017		R&R-Invoice	FAN ASSEMBLY
	1 442406316	PUBLIC SAFETY - POLICE		\$320.47					
16075	ST DOMINIC HOSPITAL	5775694001	10/23/2017	\$319.37		12/19/2017		R&R-Invoice	FASANO STEVE (90J-6483-WC) 001
	1 407926481	GENERAL GOVERNMENT		\$319.37					
20225	ATMOS ENERGY	1276142266	12/19/2017	\$315.67		12/19/2017	3012724356	UTILITY-PAYM	
	1 491006453	HUMAN & CULTURAL SERVICES		\$315.67					
	0+3012761422 1 491006453	HUMAN & CULTURAL SERVICES				12/13/2017	0.1	\$315.67	GAS
72672	AT&T	110117	11/01/2017	\$315.03		12/19/2017		R&R-Invoice	ACCT #1001-254-3350 -11/2017
	85 809106454	PLANNING & DEVELOPMENT		\$.29					LONG DISTANCE CHARGES COJ
	1 407906454	GENERAL GOVERNMENT		\$.44					
	1 453006454	PUBLIC WORKS		\$.02					
	31 521356454	PUBLIC WORKS		\$.03					
	81 598516454	HUMAN & CULTURAL SERVICES		\$.26					
	1 442356454	PUBLIC SAFETY - POLICE		\$28.42					
	1 443106454	ADMINISTRATION		\$50.87					
	1 402006454	GENERAL GOVERNMENT		\$.09					
	1 442206454	PUBLIC SAFETY - POLICE		\$38.60					
	81 598106454	HUMAN & CULTURAL SERVICES		\$.12					
	1 443106454	ADMINISTRATION		\$194.46					
	1 463106454	PUBLIC WORKS		\$.81					
	1 401936454	GENERAL GOVERNMENT		\$.13					
	1 441706454	FIRE DEPARTMENT		\$.49					
66186	O'REILLY AUTOMOTIVE INC.	1240-115725	10/24/2017	\$314.06		12/19/2017		R&R-Invoice	FUSE ASSRTMT
	1 442406316	PUBLIC SAFETY - POLICE		\$314.06					
69953	INJURED WORKERS PHARMACY LLC	3388501 11022017	11/02/2017	\$313.27		12/19/2017		R&R-Invoice	SIMMONS DEXTER T (14J-172-WC)
	1 407926212	GENERAL GOVERNMENT		\$313.27					001
20377	ENTERGY	16745341UU	12/19/2017	\$312.64		12/19/2017	16745614	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$312.64					
	0+16745341 1 441706451	FIRE DEPARTMENT				12/12/2017	0.1	\$312.64	ELECTRIC LIGHT AND POWER
53865	ELECTRO-MECH INC	260	11/24/2017	\$312.80		12/19/2017		R&R-Invoice	REPAIR TO RESTORE POWER TO
	31 521356315	PUBLIC WORKS		\$312.80					SLUDGE PLANT
40789	CINTAS CORPORATION	210422370	11/14/2017	\$308.76		12/19/2017		R&R-Invoice	UNIFORM RENTAL
	1 457006516	PUBLIC WORKS		\$308.76					
71803	MS SPORTS MEDICINE	153014	11/06/2017	\$305.89		12/19/2017		R&R-Invoice	PULLUM JERMAINE (02J-234-WC) 001
	1 407926481	GENERAL GOVERNMENT		\$305.89					
66186	O'REILLY AUTOMOTIVE INC.	1240-117737	11/08/2017	\$304.12		12/19/2017		R&R-Invoice	QUICK-STRUT
	1 442406316	PUBLIC SAFETY - POLICE		\$304.12					
66186	O'REILLY AUTOMOTIVE INC.	1240-116607	10/31/2017	\$303.06		12/19/2017		R&R-Invoice	BLUE DEF

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/19/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 451246316	PUBLIC WORKS		\$303.06					
46371	STANTON BODY SHOP	19530/19542	11/13/2017	\$300.00		12/19/2017		R&R-Invoice	WRECKER SERVICES 19544 19546
	1 442206465	PUBLIC SAFETY - POLICE		\$300.00					
53638	HALL'S TOWING SERVICE INC	411405	11/04/2017	\$300.00		12/19/2017		R&R-Invoice	WRECKER SERVICE
	1 442206465	PUBLIC SAFETY - POLICE		\$300.00					411405 411757 411382
69486	SANDERS KEYSHIA	121317	12/13/2017	\$300.00		12/19/2017		R&R-Invoice	REIMBURSEMENT FOR SUPPLIES
	1 401706419	GENERAL GOVERNMENT		\$300.00					COJ CHRISTMAS PARADE
B3151	SMITH GEROLD	11-01	11/24/2017	\$300.00		12/19/2017		R&R-Invoice	HOSTING COJ OF 2017 ANNUAL
	1 401706419	GENERAL GOVERNMENT		\$300.00					CHRISTMAS PARADE
61831	NAPA AUTO PARTS	3088-432181	10/31/2017	\$298.76		12/19/2017		R&R-Invoice	PARTS PC1564
	1 442406316	PUBLIC SAFETY - POLICE		\$298.76					
72772	CERTUS LABORATORIES	102599C2116X	10/25/2017	\$297.50		12/19/2017		R&R-Invoice	LAWRENCE ATKINSON
	1 407926481	GENERAL GOVERNMENT		\$297.50					
66665	GENESIS PT & REHAB SERVICES LL	1641661A	11/06/2017	\$294.84		12/19/2017		R&R-Invoice	JOHNSON LAKODRIEAN(15J-157-WC)
	1 407926481	GENERAL GOVERNMENT		\$294.84					001
B3124	PAGE HELEN L ,	017111400	11/14/2017	\$293.35		12/19/2017		R&R-Invoice	WATER REFUND ACC 73805000
	30 2108	Liabilities		\$293.35					
20225	ATMOS ENERGY	1287870866	12/19/2017	\$291.50		12/19/2017	3012724356	UTILITY-PAYM	
	31 521406453	PUBLIC WORKS		\$291.50					
	0+3012878708	31 521406453				12/13/2017	0.1	\$291.50	GAS
66186	O'REILLY AUTOMOTIVE INC.	1240-117776	11/08/2017	\$290.40		12/19/2017		R&R-Invoice	WINDOW REG
	1 442406465	PUBLIC SAFETY - POLICE		\$290.40					
40789	CINTAS CORPORATION	210425938	11/21/2017	\$287.72		12/19/2017		R&R-Invoice	UNIFORM RENTAL
	31 521406516	PUBLIC WORKS		\$287.72					
62269	WICS, INC.	15119	11/14/2017	\$285.00		12/19/2017		Limited-PO	CHECKED UNIT FOUND FREON LEAK
	1 442236317	PUBLIC SAFETY - POLICE		\$285.00					UNIT MATERIAL LABOR
									REPAIRD LEAK AND RECHARGED THE
									MILEAGE FREIGHT
LK	492 JPD HDQTRS			\$285.00					
	001	MATERIAL - REPAIR EVIDENCE ROO		1.000	Invoiced	\$90.00			
	002	LABOR TO REPAIR FREON LEAK		1.000	Invoiced	\$170.00			
	003	MILEAGE		1.000	Invoiced	\$25.00			
20377	ENTERGY	19583129UU	12/19/2017	\$283.82		12/19/2017	19583327	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$283.82					
	0+19583129	1 441706451				12/12/2017	0.1	\$283.82	ELECTRIC LIGHT AND POWER
66186	O'REILLY AUTOMOTIVE INC.	1240-115646	10/23/2017	\$281.94		12/19/2017		R&R-Invoice	5GAL HYDRO OIL
	31 522206316	PUBLIC WORKS		\$281.94					
71759	DRAYER PHYSICAL THERAPY LLC	MS0395679 11102017	11/10/2017	\$280.80		12/19/2017		R&R-Invoice	WILLIAMS LAKEITH(16J-43-WC)001
	1 407926481	GENERAL GOVERNMENT		\$280.80					
40789	CINTAS CORPORATION	210432868	12/05/2017	\$279.19		12/19/2017		R&R-Invoice	UNIFORM RENTAL
	1 451256516	PUBLIC WORKS		\$279.19					
69953	INJURED WORKERS PHARMACY LLC	10/26/17	10/26/2017	\$277.70		12/19/2017		R&R-Invoice	DEXTER T SIMMONS 3388493

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/19/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

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	1 407926212	GENERAL GOVERNMENT		\$277.70					
60427	MIPCO IMPRESSION PRODUCTS INC	137035	11/17/2017	\$275.40		12/19/2017		R&R-Invoice	COPIER RENTAL
	1 401986514	GENERAL GOVERNMENT		\$275.40					
61009	MS MUNICIPAL ATTORNEY ASSOC	103768/9917	11/07/2017	\$275.00		12/19/2017		R&R-Invoice	MEMBERSHIP FEE AZANDE WILLIAMS
	1 407006443	GENERAL GOVERNMENT		\$275.00					KRISTEN BLANCHARD & CARRIE
66186	O'REILLY AUTOMOTIVE INC.	1240-114340	10/13/2017	\$272.93		12/19/2017		R&R-Invoice	OIL TK57
	31 521406316	PUBLIC WORKS		\$272.93					
20377	ENTERGY	18027151UU	12/19/2017	\$270.20		12/19/2017	18027375	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$270.20					
	0+18027151	1 441706451	FIRE DEPARTMENT			12/12/2017	0.1	\$270.20	ELECTRIC LIGHT AND POWER
61831	NAPA AUTO PARTS	3088-433975	11/16/2017	\$266.92		12/19/2017		R&R-Invoice	SHOP SUPPLIES
	1 456106299	PUBLIC WORKS		\$266.92					
B3145	MILES LAKESHA	11798	12/05/2017	\$265.00		12/19/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$265.00					
62100	AUTOZONE	37655863	11/01/2017	\$264.00		12/19/2017		R&R-Invoice	SWAY BAR LINK
	1 442406316	PUBLIC SAFETY - POLICE		\$264.00					
20377	ENTERGY	133327908U	12/19/2017	\$262.57		12/19/2017	133471136	UTILITY-PAYM	
	1 442446451	PUBLIC SAFETY - POLICE		\$262.57					
	0+133327908	1 442446451	PUBLIC SAFETY - POLICE			12/12/2017	0.1	\$262.57	ELECTRIC LIGHT AND POWER
70053	BUSINESS & OFFICE KONNEXTIONS	6242	12/04/2017	\$261.00		12/19/2017		Limited-PO	STORAGE BOXES W/LID
	1 453006299	PUBLIC WORKS		\$223.00					
	1 457006218	PUBLIC WORKS		\$38.00					
	LK 551 Hood Bldg			\$261.00					
	001	ECONOMY STORAGE BOX		1.000	Invoiced	\$69.00			
	002	LEGAL REDROPE EASY GRIP POCKET		1.000	Invoiced	\$59.00			
	003	DESK PAD 22 X 17		7.000	Invoiced	\$133.00			
71759	DRAYER PHYSICAL THERAPY LLC	MS0373856 11092017	11/09/2017	\$259.20		12/19/2017		R&R-Invoice	RECIO DEVONTA L(17J-60-WC)001
	1 407926481	GENERAL GOVERNMENT		\$259.20					
66186	O'REILLY AUTOMOTIVE INC.	1240-116512	10/30/2017	\$257.05		12/19/2017		R&R-Invoice	BATTERY
	1 442406316	PUBLIC SAFETY - POLICE		\$257.05					
71759	DRAYER PHYSICAL THERAPY LLC	MS0373856 11022017	11/02/2017	\$257.04		12/19/2017		R&R-Invoice	RECIO DEVONTA L(17J-60-WC)001
	1 407926481	GENERAL GOVERNMENT		\$257.04					
20377	ENTERGY	19831585UU	12/19/2017	\$256.66		12/19/2017	19831767	UTILITY-PAYM	
	1 442216451	PUBLIC SAFETY - POLICE		\$256.66					
	0+19831585	1 442216451	PUBLIC SAFETY - POLICE			12/12/2017	0.1	\$256.66	ELECTRIC LIGHT AND POWER
66186	O'REILLY AUTOMOTIVE INC.	1240-113929	10/10/2017	\$256.91		12/19/2017		R&R-Invoice	STARTER
	1 442406316	PUBLIC SAFETY - POLICE		\$256.91					
71759	DRAYER PHYSICAL THERAPY LLC	MS0373856 11062017	11/06/2017	\$255.42		12/19/2017		R&R-Invoice	RECIO DEVONTA L(17J-60-WC)001
	1 407926481	GENERAL GOVERNMENT		\$255.42					
71759	DRAYER PHYSICAL THERAPY LLC	MS0373856 11072017	11/07/2017	\$255.42		12/19/2017		R&R-Invoice	RECIO DEVONTA L(17J-60-WC)001
	1 407926481	GENERAL GOVERNMENT		\$255.42					
20377	ENTERGY	37995420UU	12/19/2017	\$252.59		12/19/2017	39450929	UTILITY-PAYM	

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/19/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

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	5 504106451	PARKS & RECREATION		\$252.59					
	0+37995420 5 504106451	PARKS & RECREATION				12/12/2017	0.1	\$252.59	ELECTRIC LIGHT AND POWER
66186	O'REILLY AUTOMOTIVE INC.	1240-115121	10/19/2017	\$251.26		12/19/2017		R&R-Invoice	FAN ASSEMBLY
	1 442406316	PUBLIC SAFETY - POLICE		\$251.26					
06371	PETTY CASH-FINANCE/TRAVEL	13698	11/21/2017	\$250.72		12/19/2017		R&R-Invoice	HOTEL-KENNETH STOKES
	1 416006473	GENERAL GOVERNMENT		\$250.72					NLC CONFERENCE
61831	NAPA AUTO PARTS	3088-430763	10/19/2017	\$250.84		12/19/2017		R&R-Invoice	PARTS SUV25
	1 442406316	PUBLIC SAFETY - POLICE		\$250.84					
06371	PETTY CASH-FINANCE/TRAVEL	13697	11/21/2017	\$250.00		12/19/2017		R&R-Invoice	REGISTRATION-WILLIAM MILEY
	31 521206443	PUBLIC WORKS		\$250.00					PEARL, MS - TRAINING
47046	HAYLES TOWING & RECOVERY SERVI	205948	10/23/2017	\$250.00		12/19/2017		R&R-Invoice	WRECKER SERVICE TC66
	31 521406465	PUBLIC WORKS		\$250.00					
47046	HAYLES TOWING & RECOVERY SERVI	207383	10/11/2017	\$250.00		12/19/2017		R&R-Invoice	WRECKER SERVICE TR 236
	31 521406465	PUBLIC WORKS		\$250.00					
47046	HAYLES TOWING & RECOVERY SERVI	207952	10/26/2017	\$250.00		12/19/2017		R&R-Invoice	WRECKER SERVICE TC66
	31 521406465	PUBLIC WORKS		\$250.00					
47046	HAYLES TOWING & RECOVERY SERVI	208241	10/27/2017	\$250.00		12/19/2017		R&R-Invoice	WRECKER SERVICE TC51
	31 521406465	PUBLIC WORKS		\$250.00					
69123	TERMINIX PROCESSING CENTER	366933884	10/01/2017	\$250.00		12/19/2017		R&R-Invoice	PEST CONTROL
	1 442356419	PUBLIC SAFETY - POLICE		\$250.00					
B3144	AGE SR MARK	11131	11/30/2017	\$250.00		12/19/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$250.00					
40789	CINTAS CORPORATION	210422351	11/14/2017	\$248.89		12/19/2017		R&R-Invoice	UNIFORM RENTAL
	1 451256516	PUBLIC WORKS		\$248.89					
20225	ATMOS ENERGY	1283918966	12/19/2017	\$245.39		12/19/2017	3012724356	UTILITY-PAYM	
	1 407006453	GENERAL GOVERNMENT		\$245.39					
	0+3012839189 1 407006453	GENERAL GOVERNMENT				12/13/2017	0.1	\$245.39	GAS
71759	DRAYER PHYSICAL THERAPY LLC	MS0395679 11062017	11/06/2017	\$244.08		12/19/2017		R&R-Invoice	WILLIAMS LAKEITH(16J-43-WC)001
	1 407926481	GENERAL GOVERNMENT		\$244.08					
06371	PETTY CASH-FINANCE/TRAVEL	13703	11/28/2017	\$243.18		12/19/2017		R&R-Invoice	HOTEL-LAJUNA PARKS
	187 565206473	PLANNING & DEVELOPMENT		\$243.18					NATIONAL TRANSIT DATABASE
06371	PETTY CASH-FINANCE/TRAVEL	13704	11/28/2017	\$243.18		12/19/2017		R&R-Invoice	HOTEL-MARILYN GUICE
	187 565206473	PLANNING & DEVELOPMENT		\$243.18					NATIONAL TRANSIT DATAASE
70866	KENWORTH of MISSISSIPPI, INC.	0530504269	10/31/2017	\$241.38		12/19/2017		Limited-PO	CONTROL-WINDOW REGULATOR I
	9 455106316	PUBLIC WORKS		\$241.38					
	LK 331 PURCHASE PARTS FOR TK	787 CONTROL WINDOW REGULATOR		\$241.38					
	001	INVOICE 0530504269 TK 787 CON		1.000	Received	\$241.38			
13700	PITNEY BOWES GLOBAL FINANCIAL	1005266662	10/04/2017	\$239.97		12/19/2017		R&R-Invoice	RED INK CARTRIDGES
	1 407006421	GENERAL GOVERNMENT		\$239.97					
20377	ENTERGY	19832005UU	12/19/2017	\$238.72		12/19/2017	19832187	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$238.72					
	0+19832005 1 441706451	FIRE DEPARTMENT				12/12/2017	0.1	\$238.72	ELECTRIC LIGHT AND POWER

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/19/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

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70417	RRW LLC DOOR & HARDWARE INC	7841	11/22/2017	\$237.50		12/19/2017		Regular-PO	BRUSH CHROME BALL BEARING
	5 501256461	PARKS & RECREATION		\$237.50					PA OR REG LABOR TO INSTALL BEARING ALUMINUM DOOR CLOSER
	PK 269	Approval for Purchases or Services for Grove Park Comm. Ct		\$237.50					
	001	Q--12.2 Hardware BB31 US26D 4.		3.000	Received	\$37.50			
	002	12.2 Hardware CR 900 Aluminum		1.000	Received	\$150.00			
	003	Labor-- Labor to Install		1.000	Received	\$50.00			
20377	ENTERGY	16745846UU	12/19/2017	\$236.84		12/19/2017	16746083	UTILITY-PAYM	
	5 504606451	PARKS & RECREATION		\$236.84					
	0+16745846	5 504606451	PARKS & RECREATION			12/12/2017	0.1	\$236.84	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16746620UU	12/19/2017	\$235.83		12/19/2017	167638	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$235.83					
	0+16746620	5 504106451	PARKS & RECREATION			12/12/2017	0.1	\$235.83	ELECTRIC LIGHT AND POWER
20225	ATMOS ENERGY	1276382266	12/19/2017	\$234.94		12/19/2017	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$234.94					
	0+3012763822	1 441706453	FIRE DEPARTMENT			12/13/2017	0.1	\$234.94	GAS
20377	ENTERGY	19835735UU	12/19/2017	\$233.53		12/19/2017	19835909	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$233.53					
	0+19835735	5 504106451	PARKS & RECREATION			12/12/2017	0.1	\$233.53	ELECTRIC LIGHT AND POWER
68267	UNIVERSITY PHYSICIANS	174999040	10/01/2017	\$233.70		12/19/2017		R&R-Invoice	MCGEE SHERRITA(17J-01-WC)001
	1 407926481	GENERAL GOVERNMENT		\$233.70					01/02/17
20377	ENTERGY	16009516UU	12/19/2017	\$231.49		12/19/2017	16009763	UTILITY-PAYM	
	1 433006451	HUMAN & CULTURAL SERVICES		\$231.49					
	0+16009516	1 433006451	HUMAN & CULTURAL SERVICES			12/12/2017	0.1	\$231.49	ELECTRIC LIGHT AND POWER
71759	DRAYER PHYSICAL THERAPY LLC	MS0373856/10/31/17	10/31/2017	\$230.04		12/19/2017		R&R-Invoice	DEVONTA L RECIO
	1 407926481	GENERAL GOVERNMENT		\$230.04					
20377	ENTERGY	19581149UU	12/19/2017	\$229.10		12/19/2017	19581388	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$229.10					
	0+19581149	1 454006451	PLANNING & DEVELOPMENT			12/12/2017	0.1	\$229.10	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210429409	11/28/2017	\$228.04		12/19/2017		R&R-Invoice	UNIFORM RENTAL
	31 522206516	PUBLIC WORKS		\$228.04					
66186	O'REILLY AUTOMOTIVE INC.	1240-113909	10/10/2017	\$228.42		12/19/2017		R&R-Invoice	CERAMIC PADS
	1 442406316	PUBLIC SAFETY - POLICE		\$228.42					
16241	STRIBLING EQUIPMENT INC	CS001101705:01	11/27/2017	\$226.80		12/19/2017		Limited-PO	STARTER MOTOR REMAN
	1 451246316	PUBLIC WORKS		\$226.80					CORE
	LK 511	STARTER TO REPAIR GROUND ROLLER GR 59		\$226.80					
	001	INVOICE CS 001101705:01 STARTE		1.000	Received	\$226.80			
61831	NAPA AUTO PARTS	019853	10/01/2017	\$226.79		12/19/2017		R&R-Invoice	RAIN-X
	1 442406316	PUBLIC SAFETY - POLICE		\$226.79					
47046	HAYLES TOWING & RECOVERY SERVI	208223	10/18/2017	\$225.00		12/19/2017		R&R-Invoice	WRECKER SERVICE TC66
	31 521406465	PUBLIC WORKS		\$225.00					
62957	ANESTHESIA CONSULTANTS PA	1P27709118N1	10/11/2017	\$225.00		12/19/2017		R&R-Invoice	BELL DERRICK(15J-01-WC)00

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/19/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

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	1 407926481	GENERAL GOVERNMENT		\$225.00					
66186	O'REILLY AUTOMOTIVE INC.	1240-115577	10/23/2017	\$224.27		12/19/2017		R&R-Invoice	FAN ASSEMBLY PC 1537
	1 442406316	PUBLIC SAFETY - POLICE		\$224.27					
71759	DRAYER PHYSICAL THERAPY LLC	MS0395679	11/08/2017	\$224.10		12/19/2017		R&R-Invoice	WILLIAMS LAKEITH(16J-43-WC)001
	1 407926481	GENERAL GOVERNMENT		\$224.10					
06371	PETTY CASH-FINANCE/TRAVEL	13682	11/21/2017	\$224.00		12/19/2017		R&R-Invoice	REGISTRATION-LEROY LEE CSI RECERTIFICATION
	1 451106443	PUBLIC WORKS		\$224.00					
66186	O'REILLY AUTOMOTIVE INC.	1240-113782	10/09/2017	\$221.10		12/19/2017		R&R-Invoice	OIL COOLER
	1 442406316	PUBLIC SAFETY - POLICE		\$221.10					
47085	STUART C IRBY CO	S010434080.001	10/11/2017	\$220.50		12/19/2017		Limited-PO	SYLV 64030 M175/U/ED28 LAMP SYLV 64417 MP100/U/MED HID
	1 453006461	PUBLIC WORKS		\$220.50					
	LK 122 Union Station/Amtrak			\$220.50					
	001	Sylv 64030 M175/U/ED28		6.000	Invoiced	\$65.60			
	002	Sylv 64417 MP100/U/Med Hid Lam		8.000	Invoiced	\$154.90			
69953	INJURED WORKERS PHARMACY LLC	3355240	10/30/2017	\$218.89		12/19/2017		R&R-Invoice	GEORGE FARRAR 10/30/17
	1 407926212	GENERAL GOVERNMENT		\$218.89					
20225	ATMOS ENERGY	1284045366	12/19/2017	\$215.27		12/19/2017	3012724356	UTILITY-PAYM	
	1 406106453	ADMINISTRATION		\$215.27					
	0+3012840453 1 406106453	ADMINISTRATION				12/13/2017	0.1	\$215.27	GAS
40789	CINTAS CORPORATION	210425940	11/21/2017	\$215.46		12/19/2017		R&R-Invoice	UNIFORM RENTAL
	1 451256516	PUBLIC WORKS		\$215.46					
42781	DIGITEC CORPORATION	104586	12/04/2017	\$215.00		12/19/2017		R&R-Invoice	COPIER RENTAL
	1 441306514	FIRE DEPARTMENT		\$215.00					
66186	O'REILLY AUTOMOTIVE INC.	1240-115713	10/24/2017	\$214.00		12/19/2017		R&R-Invoice	REFLEX SHOCK
	1 453006316	PUBLIC WORKS		\$214.00					
40789	CINTAS CORPORATION	210429402	11/28/2017	\$212.34		12/19/2017		R&R-Invoice	UNIFORM RENTAL
	1 451256516	PUBLIC WORKS		\$212.34					
61978	JACKSON PAIN CENTER PA	908900008732	10/04/2017	\$212.28		12/19/2017		R&R-Invoice	ADAMS ANGELA(17J-51-WC)001
	1 407926481	GENERAL GOVERNMENT		\$212.28					
61831	NAPA AUTO PARTS	3088-434044	11/16/2017	\$211.28		12/19/2017		R&R-Invoice	PARTS PC1604
	1 442406316	PUBLIC SAFETY - POLICE		\$211.28					
66186	O'REILLY AUTOMOTIVE INC.	1240-115859	10/25/2017	\$209.92		12/19/2017		R&R-Invoice	BATTERY
	31 522206316	PUBLIC WORKS		\$209.92					
69953	INJURED WORKERS PHARMACY LLC	3388485/110717	11/07/2017	\$208.40		12/19/2017		R&R-Invoice	DEXTER T SIMMONS
	1 407926212	GENERAL GOVERNMENT		\$208.40					
20225	ATMOS ENERGY	1501346666	12/19/2017	\$202.97		12/19/2017	3012724356	UTILITY-PAYM	
	1 442256453	PUBLIC SAFETY - POLICE		\$202.97					
	0+4015013466 1 442256453	PUBLIC SAFETY - POLICE				12/13/2017	0.1	\$202.97	GAS
71759	DRAYER PHYSICAL THERAPY LLC	MS0373856 11142017	11/14/2017	\$202.50		12/19/2017		R&R-Invoice	RECIO DEVONTA L(17J-60-WC)001
	1 407926481	GENERAL GOVERNMENT		\$202.50					
B3125	QUINN DONALD O. ,	017111500	11/15/2017	\$202.73		12/19/2017		R&R-Invoice	WATER REFUND ACC 68712096

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/19/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

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	30 2108	Liabilities		\$202.73					
62100	AUTOZONE	37664856	11/13/2017	\$200.99		12/19/2017		R&R-Invoice	CONTROLL
	1 442406316	PUBLIC SAFETY - POLICE		\$200.99					
70237	NEWSOUTH NEUROSPINE LLC	C7B001KZ	11/09/2017	\$200.88		12/19/2017		R&R-Invoice	HORTON THROSSIA(15J-200-WC)00
	1 407926481	GENERAL GOVERNMENT		\$200.88					
06371	PETTY CASH-FINANCE/TRAVEL	13701	11/28/2017	\$200.00		12/19/2017		R&R-Invoice	REIMBURSEMENT-ROBERT LEE
	1 450106443	PUBLIC WORKS		\$200.00					STARKVILLE, MS - MEETING
47046	HAYLES TOWING & RECOVERY SERVI	206942	10/06/2017	\$200.00		12/19/2017		R&R-Invoice	WRECKER SERVICE
	31 522206465	PUBLIC WORKS		\$200.00					
47046	HAYLES TOWING & RECOVERY SERVI	207382	10/11/2017	\$200.00		12/19/2017		R&R-Invoice	WRECKER SERVICE
	1 451256465	PUBLIC WORKS		\$200.00					
47046	HAYLES TOWING & RECOVERY SERVI	207520	10/25/2017	\$200.00		12/19/2017		R&R-Invoice	WRECKER SERVICE TK602
	31 521406465	PUBLIC WORKS		\$200.00					
59784	MS DEPT OF ENVIRONMENTAL QUALI	12112017	12/11/2017	\$200.00		12/19/2017		R&R-Invoice	APPLICATION ASBESTOS LICENSE
	1 442716443	PUBLIC SAFETY - POLICE		\$200.00					CHRIS GRAY
B3154	LUCKETT CURTIS	121117	12/11/2017	\$200.00		12/19/2017		R&R-Invoice	DAMAGE DEPOSIT REFUND
	5 2323	Liabilities		\$200.00					
61831	NAPA AUTO PARTS	3088-431181	10/23/2017	\$197.87		12/19/2017		R&R-Invoice	PARTS SUV25
	1 442406316	PUBLIC SAFETY - POLICE		\$197.87					
66186	O'REILLY AUTOMOTIVE INC.	1240-115148	10/19/2017	\$197.82		12/19/2017		R&R-Invoice	RADIATOR PC1605
	1 442406316	PUBLIC SAFETY - POLICE		\$197.82					
47085	STUART C IRBY CO	S010461964.001	10/30/2017	\$196.07		12/19/2017		Limited-PO	SYLV CF23EL/SPIRAL/830/23W CFL
	1 407006317	GENERAL GOVERNMENT		\$196.07					LAMP SYLV ECO INCH MOL T8 LAMP SYLV SPIRAL 827 20W CFL OCTRON VIVID VALUE FLUOR LAMP
LK	302 Legal			\$196.07					
	001	Sylv 26355 CF23EL/Spiral/830 2		20.000	Invoiced	\$102.68			
	002	Sylv 26347 CF20EL/Spiral/827 2		8.000	Invoiced	\$42.39			
	003	Sylv 22438 FO32/V41/Eco Inch M		30.000	Invoiced	\$51.00			
43378	JACKSON HMA LLC	3074579 10062017	10/06/2017	\$194.94		12/19/2017		R&R-Invoice	FOSTER MICHELLE(17J-22-WC)00
	1 407926481	GENERAL GOVERNMENT		\$194.94					
66186	O'REILLY AUTOMOTIVE INC.	1240-113862	10/09/2017	\$194.53		12/19/2017		R&R-Invoice	BATTERY
	1 442406316	PUBLIC SAFETY - POLICE		\$194.53					
46936	AUTO PLUS AUTO PARTS	034415221	10/25/2017	\$192.22		12/19/2017		Limited-PO	PARTS 034415221
	1 442406316	PUBLIC SAFETY - POLICE		\$192.22					034415245 PC1364
LK	268 PC1364 RADIATOR,ANTIFR,THERMOST,GASKET,KEY BATTERY			\$192.22					
	001	PC1364 RADIATOR,ANTIFR,THERMOS		1.000	Received	\$192.22			
61831	NAPA AUTO PARTS	019779	10/01/2017	\$192.62		12/19/2017		R&R-Invoice	C/A ASSY
	1 442406316	PUBLIC SAFETY - POLICE		\$192.62					
66186	O'REILLY AUTOMOTIVE INC.	1240-113963	10/10/2017	\$191.98		12/19/2017		R&R-Invoice	SHOCKS
	31 521406316	PUBLIC WORKS		\$191.98					
40789	CINTAS CORPORATION	210430853	11/30/2017	\$187.99		12/19/2017		R&R-Invoice	UNIFORM RENTAL

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/19/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

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	31 521356516	PUBLIC WORKS		\$187.99					
66186	O'REILLY AUTOMOTIVE INC.	1240-113916	10/10/2017	\$187.93		12/19/2017		R&R-Invoice	DISC PAD BRAKES PT802
	9 506106313	PUBLIC WORKS		\$187.93					
66186	O'REILLY AUTOMOTIVE INC.	1240-115909	10/25/2017	\$187.40		12/19/2017		R&R-Invoice	MOUNT
	1 442406316	PUBLIC SAFETY - POLICE		\$187.40					
66186	O'REILLY AUTOMOTIVE INC.	1240-116505	10/30/2017	\$187.96		12/19/2017		R&R-Invoice	5GAL HYDRO OIL
	31 521406316	PUBLIC WORKS		\$187.96					
66186	O'REILLY AUTOMOTIVE INC.	1240-117428	11/06/2017	\$187.96		12/19/2017		R&R-Invoice	5GAL HYDROOIL
	1 451246316	PUBLIC WORKS		\$187.96					
20377	ENTERGY	16009342UU	12/19/2017	\$184.23		12/19/2017	16009516	UTILITY-PAYM	
	1 433006451	HUMAN & CULTURAL SERVICES		\$184.23					
	0+16009342	1 433006451	HUMAN & CULTURAL SERVICES			12/12/2017	0.1	\$184.23	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210425947	11/21/2017	\$184.27		12/19/2017		R&R-Invoice	UNIFORM RENTAL
	31 522206516	PUBLIC WORKS		\$184.27					
63048	A-1 TRANSMISSION INC	102517	10/25/2017	\$185.00		12/19/2017		Limited-PO	REPAIR TRANSMISSION TK-704
	31 521506316	PUBLIC WORKS		\$185.00					
	LK 226	REPAIRED LEAK ON REAR SEAL TRANSMISSION TK 704		\$185.00					
	001	TK 704 REPAIR OF REAR SEAL ON		1.000	Received	\$185.00			
66186	O'REILLY AUTOMOTIVE INC.	1240-115613	10/23/2017	\$182.08		12/19/2017		R&R-Invoice	BATTERY
	1 442406316	PUBLIC SAFETY - POLICE		\$182.08					
20377	ENTERGY	19832625UU	12/19/2017	\$181.93		12/19/2017	19832815	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$181.93					
	0+19832625	5 501256451	PARKS & RECREATION			12/12/2017	0.1	\$181.93	ELECTRIC LIGHT AND POWER
66186	O'REILLY AUTOMOTIVE INC.	1240-115694	10/24/2017	\$181.97		12/19/2017		R&R-Invoice	CORE CHARGER
	31 521506316	PUBLIC WORKS		\$181.97					
66485	STAFFERS INC	66911	12/01/2017	\$181.03		12/19/2017		R&R-Invoice	TEMPS: HATTIE PICKETT
	31 520106489	PUBLIC WORKS		\$181.03					
66665	GENESIS PT & REHAB SERVICES LL	1642264A	11/07/2017	\$180.36		12/19/2017		R&R-Invoice	JOHNSON LAKODRIEAN(15J-157-WC)
	1 407926481	GENERAL GOVERNMENT		\$180.36					001
66665	GENESIS PT & REHAB SERVICES LL	1642962A	11/08/2017	\$180.36		12/19/2017		R&R-Invoice	JOHNSON LAKODRIEAN(15J-157-WC)
	1 407926481	GENERAL GOVERNMENT		\$180.36					001
66665	GENESIS PT & REHAB SERVICES LL	1646291A	11/14/2017	\$180.36		12/19/2017		R&R-Invoice	JOHNSON LAKODRIEAN(15J-157-WC)
	1 407926481	GENERAL GOVERNMENT		\$180.36					001
66665	GENESIS PT & REHAB SERVICES LL	1646657A	11/15/2017	\$180.36		12/19/2017		R&R-Invoice	JOHNSON LAKODRIEAN(15J-157-WC)
	1 407926481	GENERAL GOVERNMENT		\$180.36					001
60499	BUMPER TO BUMPER	233-273848	11/13/2017	\$180.00		12/19/2017		R&R-Invoice	W/KLT RE
	1 456106299	PUBLIC WORKS		\$180.00					
61831	NAPA AUTO PARTS	3088-430737	10/19/2017	\$179.09		12/19/2017		R&R-Invoice	PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$179.09					
71759	DRAYER PHYSICAL THERAPY LLC	MS0395679 11152017	11/15/2017	\$178.74		12/19/2017		R&R-Invoice	WILLIAMS LAKEITH(16J-43-WC)001
	1 407926481	GENERAL GOVERNMENT		\$178.74					
71759	DRAYER PHYSICAL THERAPY LLC	MS0395679 11132017	11/13/2017	\$178.74		12/19/2017		R&R-Invoice	WILLIAMS LAKEITH(16J-43-WC)001

AP755
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/19/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

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	1 407926481	GENERAL GOVERNMENT		\$178.74					
62100	AUTOZONE	3765279	11/02/2017	\$177.55		12/19/2017		R&R-Invoice	CONTROL ARM
	1 442406316	PUBLIC SAFETY - POLICE		\$177.55					
20377	ENTERGY	15681497UU	12/19/2017	\$176.23		12/19/2017	15681703	UTILITY-PAYM	
	9 506106451	PUBLIC WORKS		\$176.23					
	0+15681497 9 506106451	PUBLIC WORKS				12/12/2017	0.1	\$176.23	ELECTRIC LIGHT AND POWER
53975	STATEWIDE GENERAL INSURANCE	413	11/21/2017	\$175.00		12/19/2017		R&R-Invoice	PAMLE PALMER PUBLIC OFFICIAL
	1 407906541	GENERAL GOVERNMENT		\$175.00					BOND CITY EMPLOYEE
66186	O'REILLY AUTOMOTIVE INC.	1240-115600	10/23/2017	\$174.71		12/19/2017		R&R-Invoice	WIPER MOTOR
	1 451106316	PUBLIC WORKS		\$174.71					
20377	ENTERGY	92216001UU	12/19/2017	\$173.01		12/19/2017	92368539	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$173.01					
	0+92216001 1 454006451	PLANNING & DEVELOPMENT				12/12/2017	0.1	\$173.01	ELECTRIC LIGHT AND POWER
61831	NAPA AUTO PARTS	019857	10/01/2017	\$173.26		12/19/2017		R&R-Invoice	BATTERY
	1 451256316	PUBLIC WORKS		\$173.26					
66186	O'REILLY AUTOMOTIVE INC.	1240-113781	10/09/2017	\$169.03		12/19/2017		R&R-Invoice	CORE EXCHANGE
	1 442206316	PUBLIC SAFETY - POLICE		\$169.03					
66186	O'REILLY AUTOMOTIVE INC.	1240-116536	10/30/2017	\$169.03		12/19/2017		R&R-Invoice	BATTERY
	1 442406316	PUBLIC SAFETY - POLICE		\$169.03					
19371	RADIATORS INC	849053-3	11/15/2017	\$168.71		12/19/2017		Limited-PO	RADIATOR PT 770
	31 521506316	PUBLIC WORKS		\$168.71					
	LK 36 REPAIR PART FOR PT 770	RADIATOR INVOICE NO# 849053-3		\$168.71					
	001	INVOICE 849053-3 RADIATOR FOR		1.000	Received	\$168.71			
20377	ENTERGY	17401779UU	12/19/2017	\$168.80		12/19/2017	17402058	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$168.80					
	0+17401779 1 454006451	PLANNING & DEVELOPMENT				12/12/2017	0.1	\$168.80	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16666216UU	12/19/2017	\$167.80		12/19/2017	16666406	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$167.80					
	0+16666216 5 504106451	PARKS & RECREATION				12/12/2017	0.1	\$167.80	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19833714UU	12/19/2017	\$167.25		12/19/2017	19833904	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$167.25					
	0+19833714 1 442206451	PUBLIC SAFETY - POLICE				12/12/2017	0.1	\$167.25	ELECTRIC LIGHT AND POWER
20377	ENTERGY	17947599UU	12/19/2017	\$166.14		12/19/2017	17980418	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$166.14					
	0+17947599 5 504106451	PARKS & RECREATION				12/12/2017	0.1	\$166.14	ELECTRIC LIGHT AND POWER
66186	O'REILLY AUTOMOTIVE INC.	1240-115290	10/20/2017	\$166.02		12/19/2017		R&R-Invoice	DISC PAD SET
	31 521406316	PUBLIC WORKS		\$166.02					
70423	RUSSELL SHERRI L	12012017	12/01/2017	\$163.32		12/19/2017		R&R-Invoice	DEATH BENEFITS(13J-52-WC)001
	1 407926766	GENERAL GOVERNMENT		\$163.32					
46936	AUTO PLUS AUTO PARTS	034414270	10/18/2017	\$161.57		12/19/2017		Limited-PO	PARTS
	1 441606299	FIRE DEPARTMENT		\$161.57					
	LK 197 BUTT CONNECTORS AND	WHELL WEIGHTS		\$161.57					

AP755
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/19/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	001	BUTT CONNECTORS AND WHEEL WE		1.000	Received	\$161.57			
47085	STUART C IRBY CO	S010492118.001	11/16/2017	\$161.31		12/19/2017		Limited-PO	GREE 660 CUTTER KIT HOLE-CARBI
	1 448206299	PUBLIC WORKS		\$161.31					DE
	LK 467 Traffic			\$161.31					
	001	Gree 660 Cutter Kit; Hole-Carb		1.000	Invoiced	\$161.31			
47085	STUART C IRBY CO	S010509898.001	11/30/2017	\$157.04		12/19/2017		Limited-PO	3M 33+SUPER-3/4X66FT VINYL
	1 453006461	PUBLIC WORKS		\$157.04					240V RECSD SC QTZKMP
									TAPE 3/4 SYLV 1500T3Q/CL-
									S010509898.001 S010509898.002
	LK 573 City Hall			\$157.04					
	001	3M 33 + Super-3/4 x 66 Ft. Vin		30.000	Invoiced	\$138.00			
	002	Sylv 58857 1500T3Q/CL-240V Rec		2.000	Invoiced	\$19.04			
47085	STUART C IRBY CO	S010500213.001	11/22/2017	\$155.98		12/19/2017		Limited-PO	SYLV 67514LU100/ECO ED23-1/2
	1 419106315	HUMAN & CULTURAL SERVICES		\$155.98					U/ED28 SYLV 47338 M400/SUPER
									MOG HPS LAMP SYLV 64034 M400
									5-KIT BLST LAMP SYLV SPIRAL/
	LK 504 Thalia Mara			\$155.98					
	001	Sylv 67514 LU100/Eco ED23-1/2		3.000	Invoiced	\$34.81			
	002	Sylv 64034 M400/U/ED28		1.000	Invoiced	\$18.22			
	003	Sylv 47338 M400/Super5-Kit Bls		1.000	Invoiced	\$63.70			
	004	Sylv 26353 CF23EL/Spiral/827 2		5.000	Invoiced	\$26.35			
	005	Sylv 73885 LED8.5A19F82710YVRP		6.000	Invoiced	\$12.90			
20225	ATMOS ENERGY	4614212666	12/19/2017	\$154.67		12/19/2017	461540	UTILITY-PAYM	
	5 504606453	PARKS & RECREATION		\$154.67					
	0+3046142126	5 504606453				12/13/2017	0.1	\$154.67	GAS
20377	ENTERGY	55985543UU	12/19/2017	\$154.57		12/19/2017	56940968	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$154.57					
	0+55985543	1 453006451				12/12/2017	0.1	\$154.57	ELECTRIC LIGHT AND POWER
46936	AUTO PLUS AUTO PARTS	034416308	10/31/2017	\$154.45		12/19/2017		Limited-PO	PARTS 034416219 PC1525
	1 442406316	PUBLIC SAFETY - POLICE		\$154.45					034416308 034416324
	LK 320 PC1525 HEATER CORE AND ANITFREEZE,HVAC,ROTOR PADS			\$154.45					
	001	PC1525 HEATER CORE AND ANIFRE		1.000	Received	\$154.45			
46958	WAYPOINT ANALYTICAL	1036761	11/15/2017	\$154.00		12/19/2017		R&R-Invoice	LAB SAMPLES
	31 521356419	PUBLIC WORKS		\$154.00					
46958	WAYPOINT ANALYTICAL	1036850	11/21/2017	\$154.00		12/19/2017		R&R-Invoice	LAB SAMPLES
	31 521356419	PUBLIC WORKS		\$154.00					
46958	WAYPOINT ANALYTICAL	1036926	11/29/2017	\$154.00		12/19/2017		R&R-Invoice	LAB SAMPLES
	31 521356419	PUBLIC WORKS		\$154.00					
71759	DRAYER PHYSICAL THERAPY LLC	MS0373856 11132017	11/13/2017	\$151.20		12/19/2017		R&R-Invoice	RECIO DEVONTA L(17J-60-WC)001
	1 407926481	GENERAL GOVERNMENT		\$151.20					
72611	ADVANCED RX PHARMACY 024	587062328 11222017	11/22/2017	\$150.50		12/19/2017		R&R-Invoice	NUTALL LEWIS(00J-10-WC)001
	1 407926212	GENERAL GOVERNMENT		\$150.50					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/19/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
20445	AT & T	94404531460591	11/16/2017	\$149.32		12/19/2017		R&R-Invoice	PHONE SERVICES
	1 442206454	PUBLIC SAFETY - POLICE		\$149.32					944 0453 146 0591
71370	LA NOTICIA MS	112417	11/24/2017	\$150.00		12/19/2017		R&R-Invoice	ADVERTISEMENT FOR SECTION
	85 809106444	PLANNING & DEVELOPMENT		\$150.00					108 LOAN
69953	INJURED WORKERS PHARMACY LLC	3455458	11/14/2017	\$148.10		12/19/2017		R&R-Invoice	SIMMONS DEXTER T(14J-172-WC)
	1 407926212	GENERAL GOVERNMENT		\$148.10					001
66186	O'REILLY AUTOMOTIVE INC.	1240-115233	10/20/2017	\$147.81		12/19/2017		R&R-Invoice	BATTERY
	1 451246316	PUBLIC WORKS		\$147.81					
20377	ENTERGY	16664021UU	12/19/2017	\$146.47		12/19/2017	16664302	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$146.47					
	0+16664021 1 442206451	PUBLIC SAFETY - POLICE				12/12/2017	0.1	\$146.47	ELECTRIC LIGHT AND POWER
69953	INJURED WORKERS PHARMACY LLC	3140796/10/30/17	10/30/2017	\$146.30		12/19/2017		R&R-Invoice	GEORGE FARRAR
	1 407926212	GENERAL GOVERNMENT		\$146.30					
66186	O'REILLY AUTOMOTIVE INC.	1240-113939	10/10/2017	\$145.41		12/19/2017		R&R-Invoice	BATTERY
	1 442406316	PUBLIC SAFETY - POLICE		\$145.41					
47085	STUART C IRBY CO	S010498165.001	11/21/2017	\$144.49		12/19/2017		Limited-PO	FLUK T5-1000-USE ELECTRICAL
	1 453006317	PUBLIC WORKS		\$144.49					TESTER FLAT
	LK 498 CM 10 Stock			\$144.49					
	001	Fluk T5-1000-USA (648219) Elec		1.000	Invoiced	\$144.49			
06371	PETTY CASH-FINANCE/TRAVEL	13684	11/21/2017	\$143.86		12/19/2017		R&R-Invoice	HOTEL-ROBERT MILLER
	1 461106473	PUBLIC WORKS		\$143.86					SAVANNAH, GA - WORKSHOP
40789	CINTAS CORPORATION	210429421	11/28/2017	\$143.92		12/19/2017		R&R-Invoice	UNIFORM RENTAL
	1 457006516	PUBLIC WORKS		\$143.92					
40789	CINTAS CORPORATION	210432885	12/05/2017	\$143.92		12/19/2017		R&R-Invoice	UNIFORM RENTAL
	1 457006516	PUBLIC WORKS		\$143.92					
66186	O'REILLY AUTOMOTIVE INC.	1240-113981	10/10/2017	\$143.24		12/19/2017		R&R-Invoice	FAN ASSEMBLY
	1 442406316	PUBLIC SAFETY - POLICE		\$143.24					
20377	ENTERGY	92215912UU	12/19/2017	\$142.77		12/19/2017	92216001	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$142.77					
	0+92215912 1 454006451	PLANNING & DEVELOPMENT				12/12/2017	0.1	\$142.77	ELECTRIC LIGHT AND POWER
61831	NAPA AUTO PARTS	019796	10/01/2017	\$142.38		12/19/2017		R&R-Invoice	DISC PAD
	1 442406316	PUBLIC SAFETY - POLICE		\$142.38					
B3122	WAKELAND BUILDERS INC ,	017111400	11/14/2017	\$141.29		12/19/2017		R&R-Invoice	WATER REFUND ACC 04355000
	30 2108	Liabilities		\$141.29					
66186	O'REILLY AUTOMOTIVE INC.	1240-116873	11/02/2017	\$140.97		12/19/2017		R&R-Invoice	5GAL HYDROOIL
	5 504106316	PARKS & RECREATION		\$140.97					
66186	O'REILLY AUTOMOTIVE INC.	1240-117088	11/03/2017	\$140.97		12/19/2017		R&R-Invoice	5GAL HYDROOIL
	31 522106316	PUBLIC WORKS		\$140.97					
20225	ATMOS ENERGY	1452173066	12/19/2017	\$139.09		12/19/2017	3012724356	UTILITY-PAYM	
	1 453006453	PUBLIC WORKS		\$139.09					
	0+4014521730 1 453006453	PUBLIC WORKS				12/13/2017	0.1	\$139.09	GAS
60499	BUMPER TO BUMPER	233-274217	11/15/2017	\$139.80		12/19/2017		R&R-Invoice	FRONT ROD

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/19/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 442406316	PUBLIC SAFETY - POLICE		\$139.80					
66021	COMCAST CABLE	8396410441445745	11/04/2017	\$139.98		12/19/2017		R&R-Invoice	CABLE SERVICES
	1 442206419	PUBLIC SAFETY - POLICE		\$139.98					8396 41 044 1445745
40789	CINTAS CORPORATION	210432747	12/05/2017	\$138.85		12/19/2017		R&R-Invoice	UNIFORM RENTAL
	9 506106516	PUBLIC WORKS		\$138.85					
59487	RIVER OAKS MANAGEMENT CO INC	1718233V4695	10/30/2017	\$138.17		12/19/2017		R&R-Invoice	SMITH MIRON(17J-33-WC)001
	1 407926481	GENERAL GOVERNMENT		\$138.17					
59487	RIVER OAKS MANAGEMENT CO INC	1728796V4695	11/13/2017	\$138.17		12/19/2017		R&R-Invoice	FOSTER MICHELLE(17J-22-WC)00
	1 407926481	GENERAL GOVERNMENT		\$138.17					
70237	NEWSOUTH NEUROSPINE LLC	C7A002VE	10/16/2017	\$138.17		12/19/2017		R&R-Invoice	THROSSIA HORTON
	1 407926481	GENERAL GOVERNMENT		\$138.17					
20377	ENTERGY	19738418UU	12/19/2017	\$137.16		12/19/2017	19758085	UTILITY-PAYM	
	31 521356451	PUBLIC WORKS		\$137.16					
	0+19738418 31 521356451	PUBLIC WORKS				12/12/2017	0.1	\$137.16	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210429393	11/28/2017	\$136.89		12/19/2017		R&R-Invoice	UNIFORM RENTAL
	1 448106516	PUBLIC WORKS		\$136.89					
40789	CINTAS CORPORATION	210432860	12/05/2017	\$136.89		12/19/2017		R&R-Invoice	UNIFORM RENTAL
	1 448106516	PUBLIC WORKS		\$136.89					
66186	O'REILLY AUTOMOTIVE INC.	1240-116510	10/30/2017	\$135.95		12/19/2017		R&R-Invoice	5GALTRACTOR
	31 521406316	PUBLIC WORKS		\$135.95					
06371	PETTY CASH-FINANCE/TRAVEL	13699	11/28/2017	\$135.00		12/19/2017		R&R-Invoice	REGISTRATION-KRISIT MOORE
	1 402006443	GENERAL GOVERNMENT		\$135.00					2018 MID-WINTER LEGIS. CONFER
40789	CINTAS CORPORATION	210429275	11/28/2017	\$134.70		12/19/2017		R&R-Invoice	UNIFORM RENTAL
	9 506106516	PUBLIC WORKS		\$134.70					
40789	CINTAS CORPORATION	210432886	12/05/2017	\$134.45		12/19/2017		R&R-Invoice	UNIFORM RENTAL
	1 453006516	PUBLIC WORKS		\$134.45					
61831	NAPA AUTO PARTS	019569	10/01/2017	\$134.72		12/19/2017		R&R-Invoice	191316
	5 504106316	PARKS & RECREATION		\$134.72					
65329	LEWIS BODY SHOP & WRECKER	2017-1211	11/12/2017	\$135.00		12/19/2017		R&R-Invoice	WRECKER SERVICES
	1 442206465	PUBLIC SAFETY - POLICE		\$135.00					
40789	CINTAS CORPORATION	210425939	11/21/2017	\$132.08		12/19/2017		R&R-Invoice	UNIFORM RENTAL
	31 521506516	PUBLIC WORKS		\$132.08					
40789	CINTAS CORPORATION	210429401	11/28/2017	\$132.08		12/19/2017		R&R-Invoice	UNIFORM RENTAL
	31 521406516	PUBLIC WORKS		\$132.08					
70053	BUSINESS & OFFICE KONNEXTIONS	6130	10/31/2017	\$132.32		12/19/2017		Limited-PO	OFFICE SUPPLIES
	1 453006218	PUBLIC WORKS		\$132.32					
LK	248 BLDG MAINT			\$132.32					
	001	PEN REFILLS		8.000	Invoiced	\$16.00			
	002	COMFORT GRIP BLUE		2.000	Invoiced	\$12.00			
	003	COMFORT GRIP BLACK		1.000	Invoiced	\$6.00			
	004	ATLANTIS PENS- BLK		1.000	Invoiced	\$13.00			
	005	ATLANTIS PEN- BLUE		2.000	Invoiced	\$26.00			

AP755
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/19/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	006	FILE FOLDER LABELS		1.000	Invoiced	\$3.00			
	007	SUPER STICKY NOTES 1-7/8 X 1-7		1.000	Invoiced	\$7.20			
	008	3 X 3 CANACRY NOTES		1.000	Invoiced	\$18.62			
	009	4 X 4 STICKY NOTES		1.000	Invoiced	\$14.50			
	010	FNGERTIP MOISTNER		1.000	Invoiced	\$5.00			
	011	AIR DUSTER CLEAING SPRAY		1.000	Invoiced	\$11.00			
71093	COMCAST	839641044136654 5	11/27/2017	\$132.66		12/19/2017		R&R-Invoice	CABLE & INTERNET SERVICE
	1 434206419	HUMAN & CULTURAL SERVICES		\$132.66					
47085	STUART C IRBY CO	S010500245.001	11/22/2017	\$131.83		12/19/2017		Limited-PO	+CUWI 10/2 WG UF 1000 REEL
	31 522156315	PUBLIC WORKS		\$131.83					+CORD 12/3 SJEOOW BLK 250 CL/ TORK PHOTOCONTROL THEP HUB CTN CULL 1/2" ROMEX STAPLE
	LK 505 Central Supply			\$131.83					
	001	+Cuwi 10/2 Wg Uf 1000 Reel 130		100.000	Invoiced	\$58.88			
	002	Tork 2104 Spst 208/277 Photoco		1.000	Invoiced	\$23.32			
	003	Thep TP7086 2G Wp Box w/3 1/2		1.000	Invoiced	\$2.98			
	004	+Cord 12/3 SJEOOW Blk 250 CL/C		25.000	Invoiced	\$17.78			
	005	Cull I10G 1/2" Romex Staple (5		500.000	Invoiced	\$5.95			
	006	Thep TP7292 1G Wp Blank Cover		1.000	Invoiced	\$.68			
	007	Siem Q230 Breaker 30A 2P 120/2		2.000	Invoiced	\$22.24			
20377	ENTERGY	116434689U	12/19/2017	\$130.41		12/19/2017	116434705	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$130.41					
	0+116434689 31 520106451	PUBLIC WORKS				12/12/2017	0.1	\$130.41	ELECTRIC LIGHT AND POWER
46370	WATSON QUALITY FORD	96687	12/04/2017	\$130.57		12/19/2017		Limited-PO	LINK SWITCH-WINDOW
	1 442406316	PUBLIC SAFETY - POLICE		\$130.57					
	LK 597 PC1338 UPPER CONTRL	ARM, SWAYBAR LINK, MASTER WNDOW SWITCH		\$130.57					
	001	PC1338 UPPER CONTRL ARM, SWAYB		1.000	Received	\$130.57			
13160	JMC ENTERPRISES INC DBA	55187	11/30/2017	\$130.00		12/19/2017		Limited-PO	COMMERCIAL SERVICE HOURS
	1 443106317	ADMINISTRATION		\$130.00					TROLLY ANGLE AND DOOR FRONT GARAGE DOOR LUBRICATED
	LK 577 Telecommunications			\$130.00					
	001	Commercial Service Hours; Fron		1.000	Invoiced	\$130.00			
66186	O'REILLY AUTOMOTIVE INC.	1240-113813	10/09/2017	\$129.78		12/19/2017		R&R-Invoice	STARTER
	1 406106316	ADMINISTRATION		\$129.78					
47085	STUART C IRBY CO	S010487820.001	11/14/2017	\$128.32		12/19/2017		Limited-PO	SYLV U BENT OCTRON FLUOR LAMP
	1 453006461	PUBLIC WORKS		\$128.32					
	LK 448 City Hall			\$128.32					
	001	Sylv 21878 FBO31/835 U Bent Oc		15.000	Invoiced	\$128.32			
06371	PETTY CASH-FINANCE/TRAVEL	13686	11/21/2017	\$127.53		12/19/2017		R&R-Invoice	REIMBURSEMENT-ROBERT LEE
	1 450106473	PUBLIC WORKS		\$127.53					STARKVILLE, MS - MEETING
40789	CINTAS CORPORATION	210427350	11/23/2017	\$127.37		12/19/2017		R&R-Invoice	UNIFORM RENTAL
	31 521356516	PUBLIC WORKS		\$127.37					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/19/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
66186	O'REILLY AUTOMOTIVE INC. 9 506106316	1240-116642 PUBLIC WORKS	10/31/2017	\$125.91 \$125.91		12/19/2017		R&R-Invoice	GAL MOTOROIL
69374	WASHINGTON-AGEE MIHIA 1 407926766	12012017 GENERAL GOVERNMENT	12/01/2017	\$125.36 \$125.36		12/19/2017		R&R-Invoice	DEATH BENEFITS(10J-106-WC)001
69380	OWENS MELISSA 1 407926766	12012017 GENERAL GOVERNMENT	12/01/2017	\$125.36 \$125.36		12/19/2017		R&R-Invoice	DEATH BENEFITS(10J-106-WC)001
69381	THOMAS COURTNEY N 1 407926766	12012017 GENERAL GOVERNMENT	12/01/2017	\$125.36 \$125.36		12/19/2017		R&R-Invoice	DEATH BENEFITS(10J-106-WC)001
06371	PETTY CASH-FINANCE/TRAVEL 1 451106443	13696 PUBLIC WORKS	11/21/2017	\$125.00 \$125.00		12/19/2017		R&R-Invoice	REGISTRATION-LEROY LEE PEARL, MS - TRAINING
06371	PETTY CASH-FINANCE/TRAVEL 31 522306443	13697A PUBLIC WORKS	11/21/2017	\$125.00 \$125.00		12/19/2017		R&R-Invoice	REGISTRATION-MARY CARTER PEARL, MS - TRAINING
20377	ENTERGY 1 454006451	19581602UU PLANNING & DEVELOPMENT	12/19/2017	\$124.30 \$124.30		12/19/2017	19581875	UTILITY-PAYM	
	0+19581602 1 454006451	PLANNING & DEVELOPMENT				12/12/2017	0.1	\$124.30	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION 1 448106516	210425932 PUBLIC WORKS	11/21/2017	\$123.25 \$123.25		12/19/2017		R&R-Invoice	UNIFORM RENTAL
66879	JACKSON RADIOLOGY ASSOC PA 1 407926481	IJRA119449 11072017 GENERAL GOVERNMENT	11/07/2017	\$123.19 \$123.19		12/19/2017		R&R-Invoice	FOSTER MICHELLE(17J-22-WC)00
40789	CINTAS CORPORATION 1 453006516	210422371 PUBLIC WORKS	11/14/2017	\$122.00 \$122.00		12/19/2017		R&R-Invoice	UNIFORM RENTAL
20225	ATMOS ENERGY 1 442206453	1279709166 PUBLIC SAFETY - POLICE	12/19/2017	\$120.74 \$120.74		12/19/2017	3012724356	UTILITY-PAYM	
	0+3012797091 1 442206453	PUBLIC SAFETY - POLICE				12/13/2017	0.1	\$120.74	GAS
61831	NAPA AUTO PARTS 1 442406316	3088-433113 PUBLIC SAFETY - POLICE	11/08/2017	\$120.82 \$120.82		12/19/2017		R&R-Invoice	PARTS PC1245
66021	COMCAST CABLE 1 442106419	8396410441442486 112817 PUBLIC SAFETY - POLICE	11/28/2017	\$120.30 \$120.30		12/19/2017		R&R-Invoice	CABLE SERVICES 8396 41 044 1442486
66186	O'REILLY AUTOMOTIVE INC. 1 442406316	1240-113913 PUBLIC SAFETY - POLICE	10/10/2017	\$120.93 \$120.93		12/19/2017		R&R-Invoice	BATTERY
66186	O'REILLY AUTOMOTIVE INC. 1 451256316	1240-117030 PUBLIC WORKS	11/02/2017	\$120.16 \$120.16		12/19/2017		R&R-Invoice	COATED PD ST
69278	MOORE KRISTI 1 402206419	102417 GENERAL GOVERNMENT	10/24/2017	\$120.87 \$120.87		12/19/2017		R&R-Invoice	REIMBURSEMENT FOR FRAMING FORMER MAYOR TONY YARBER PORTRAIT
20377	ENTERGY 1 454006451	16745614UU PLANNING & DEVELOPMENT	12/19/2017	\$119.07 \$119.07		12/19/2017	16745846	UTILITY-PAYM	
	0+16745614 1 454006451	PLANNING & DEVELOPMENT				12/12/2017	0.1	\$119.07	ELECTRIC LIGHT AND POWER
66186	O'REILLY AUTOMOTIVE INC. 1 456106316	1240-113760 PUBLIC WORKS	10/09/2017	\$119.39 \$119.39		12/19/2017		R&R-Invoice	BATTERY
66186	O'REILLY AUTOMOTIVE INC. 1 442406316	1240-113803 PUBLIC SAFETY - POLICE	10/09/2017	\$119.39 \$119.39		12/19/2017		R&R-Invoice	BATTERY

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/19/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
66186	O'REILLY AUTOMOTIVE INC.	1240-113811	10/09/2017	\$119.39		12/19/2017		R&R-Invoice	BATTERY
	1 442406316	PUBLIC SAFETY - POLICE		\$119.39					
66186	O'REILLY AUTOMOTIVE INC.	1240-116465	10/30/2017	\$119.59		12/19/2017		R&R-Invoice	BRAKE ROTOR
	31 520206316	PUBLIC WORKS		\$119.59					
66186	O'REILLY AUTOMOTIVE INC.	1240-117520	11/06/2017	\$119.39		12/19/2017		R&R-Invoice	BATTERY
	1 442406316	PUBLIC SAFETY - POLICE		\$119.39					
20377	ENTERGY	16108474UU	12/19/2017	\$116.90		12/19/2017	16119380	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$116.90					
	0+16108474	1 454006451	PLANNING & DEVELOPMENT			12/12/2017	0.1	\$116.90	ELECTRIC LIGHT AND POWER
71003	COMCAST CABLE	8396410451196121	11/27/2017	\$116.25		12/19/2017		R&R-Invoice	INTERNET SERVICE
	81 598106419	HUMAN & CULTURAL SERVICES		\$116.25					
47085	STUART C IRBY CO	S010435907.001	10/12/2017	\$115.48		12/19/2017		Regular-PO	MACL 5001 5/16 STRANLINK
	1 448206299	PUBLIC WORKS		\$115.48					MACL 5000 4/16 STRANLINK
	PK 50 STRANLINK CONNECTOR			\$115.48					
	001	QUOTE---MACL 5001 5/16 STRANL		3.000	Received	\$47.25			
	002	MACL 5000 4/16 STRANLINK		7.000	Received	\$68.23			
60427	MIPCO IMPRESSION PRODUCTS INC	136572	11/01/2017	\$115.75		12/19/2017		R&R-Invoice	COPIER RENTAL
	31 521306514	PUBLIC WORKS		\$115.75					
71092	MS STATE TAX COMMISSION	11282017	11/28/2017	\$114.75		12/19/2017		R&R-Invoice	RENEWAL TAGS
	1 442406423	PUBLIC SAFETY - POLICE		\$114.75					
B3139	NORIS MARIO ALBERTA HARO	11352	12/05/2017	\$115.00		12/19/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$115.00					
20377	ENTERGY	112369830U	12/19/2017	\$113.07		12/19/2017	1125852	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$113.07					
	0+112369830	5 504106451	PARKS & RECREATION			12/12/2017	0.1	\$113.07	ELECTRIC LIGHT AND POWER
41630	ALOHA LOCK & KEY SHOP	55253	11/30/2017	\$113.70		12/19/2017		Limited-PO	KEYS
	81 598516317	HUMAN & CULTURAL SERVICES		\$113.70					
	LK 565 Jones Daycare			\$113.70					
	001	1 1/8 Mortise Cylinders		2.000	Invoiced	\$39.70			
	002	Rekeys		2.000	Invoiced	\$20.00			
	003	Extra Keys		4.000	Invoiced	\$10.00			
	004	Single Deadbolt		1.000	Invoiced	\$21.50			
	005	400T3 Entrance		1.000	Invoiced	\$22.50			
61831	NAPA AUTO PARTS	3088-432358	11/16/2017	\$113.79		12/19/2017		R&R-Invoice	SHOP SUPPLIES
	1 456106299	PUBLIC WORKS		\$113.79					
66186	O'REILLY AUTOMOTIVE INC.	1240-115280	10/20/2017	\$112.97		12/19/2017		R&R-Invoice	MOTOR OIL TC57
	31 521406316	PUBLIC WORKS		\$112.97					
61831	NAPA AUTO PARTS	019812	10/01/2017	\$111.20		12/19/2017		R&R-Invoice	1246
	1 442406316	PUBLIC SAFETY - POLICE		\$111.20					
66186	O'REILLY AUTOMOTIVE INC.	1240-113907	10/10/2017	\$111.52		12/19/2017		R&R-Invoice	TERM SPRAY
	1 448206316	PUBLIC WORKS		\$111.52					
72106	AUTO PLUS AUTO PARTS	34419265	11/17/2017	\$109.36		12/19/2017		R&R-Invoice	DRUM ROTOR

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/19/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 442406316	PUBLIC SAFETY - POLICE		\$109.36					
46936	AUTO PLUS AUTO PARTS	034417997	11/09/2017	\$108.93		12/19/2017		Limited-PO	PART PC1769
	1 442406316	PUBLIC SAFETY - POLICE		\$108.93					034417997
	LK 419 PC1768 BATTERY			\$108.93					
	001	PC1768 BATTERY		1.000	Received	\$108.93			
20377	ENTERGY	16340390UU	12/19/2017	\$107.99		12/19/2017	16365363	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$107.99					
	0+16340390 1 448206451	PUBLIC WORKS				12/12/2017	0.1	\$107.99	ELECTRIC LIGHT AND POWER
20225	ATMOS ENERGY	1287754966	12/19/2017	\$106.44		12/19/2017	3012724356	UTILITY-PAYM	
	1 433006453	HUMAN & CULTURAL SERVICES		\$106.44					
	0+3012877549 1 433006453	HUMAN & CULTURAL SERVICES				12/13/2017	0.1	\$106.44	GAS
40789	CINTAS CORPORATION	210422361	11/14/2017	\$106.86		12/19/2017		R&R-Invoice	UNIFORM RENTAL
	5 504306516	PARKS & RECREATION		\$106.86					
40789	CINTAS CORPORATION	210425946	11/21/2017	\$106.98		12/19/2017		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$106.98					
40789	CINTAS CORPORATION	210429407	11/28/2017	\$106.98		12/19/2017		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$106.98					
61831	NAPA AUTO PARTS	3088-430747	10/19/2017	\$106.62		12/19/2017		R&R-Invoice	AIR CONDITIONING HOSE ASSY
	1 442406316	PUBLIC SAFETY - POLICE		\$106.62					PC1576
72106	AUTO PLUS AUTO PARTS	34419231	11/17/2017	\$106.40		12/19/2017		R&R-Invoice	NASCAR SELECT
	31 522206316	PUBLIC WORKS		\$106.40					
46936	AUTO PLUS AUTO PARTS	034415988	10/27/2017	\$105.90		12/19/2017		Limited-PO	PREMIUM AUTOMOTIVE
	1 442406316	PUBLIC SAFETY - POLICE		\$105.90					PC1727
	LK 309 PC1727 BATTERY			\$105.90					
	001	PC1727 BATTERY		1.000	Received	\$105.90			
60499	BUMPER TO BUMPER	233-275517	11/27/2017	\$105.44		12/19/2017		R&R-Invoice	ANTIFREEZE
	1 442406316	PUBLIC SAFETY - POLICE		\$105.44					
61831	NAPA AUTO PARTS	019791	10/01/2017	\$105.96		12/19/2017		R&R-Invoice	HYD/OIL
	5 504106316	PARKS & RECREATION		\$105.96					
72106	AUTO PLUS AUTO PARTS	034421169	12/01/2017	\$105.90		12/19/2017		Limited-PO	BATTERY PC1721
	1 442406316	PUBLIC SAFETY - POLICE		\$105.90					034421169
	LK 589 PC1721 BATTERY			\$105.90					
	001	PC1 721 BATTERY		1.000	Received	\$105.90			
61831	NAPA AUTO PARTS	019855	10/01/2017	\$104.97		12/19/2017		R&R-Invoice	DISC PAD
	1 451256316	PUBLIC WORKS		\$104.97					
66186	O'REILLY AUTOMOTIVE INC.	1240-115819	10/24/2017	\$104.58		12/19/2017		R&R-Invoice	AIR FILTER
	31 522256316	PUBLIC WORKS		\$104.58					
69106	INTERGRATED PEST SERVICES	64273	11/20/2017	\$105.00		12/19/2017		R&R-Invoice	PEST CONTROL SERVICES
	1 436006419	HUMAN & CULTURAL SERVICES		\$105.00					
71093	COMCAST	8396410451044610	11/27/2017	\$104.82		12/19/2017		R&R-Invoice	INTERNET & CABLE SERVICE
	1 434206419	HUMAN & CULTURAL SERVICES		\$104.82					
B3143	HAYLES JR MORRIS	11806	11/30/2017	\$105.00		12/19/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/19/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	18 518206722	GENERAL GOVERNMENT		\$105.00					
67485	BATTERY SALES & SERVICE LLC	M8946	11/01/2017	\$103.16		12/19/2017		R&R-Invoice	BATTERY
	1 442406316	PUBLIC SAFETY - POLICE		\$103.16					
40789	CINTAS CORPORATION	210422359	11/14/2017	\$102.66		12/19/2017		R&R-Invoice	UNIFORM RENTAL
	1 456106217	PUBLIC WORKS		\$102.66					
20377	ENTERGY	116434713U	12/19/2017	\$101.68		12/19/2017	116434721	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$101.68					
	0+116434713 1 454006451	PLANNING & DEVELOPMENT				12/12/2017	0.1	\$101.68	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210425948	11/21/2017	\$100.59		12/19/2017		R&R-Invoice	UNIFORM RENTAL
	1 456106217	PUBLIC WORKS		\$100.59					
40789	CINTAS CORPORATION	210425960	11/21/2017	\$100.19		12/19/2017		R&R-Invoice	UNIFORM RENTAL
	1 453006516	PUBLIC WORKS		\$100.19					
40789	CINTAS CORPORATION	210429422	11/28/2017	\$100.19		12/19/2017		R&R-Invoice	UNIFORM RENTAL
	1 453006516	PUBLIC WORKS		\$100.19					
46936	AUTO PLUS AUTO PARTS	034417432	11/07/2017	\$100.08		12/19/2017		Limited-PO	PARTS PC1389
	1 442406316	PUBLIC SAFETY - POLICE		\$100.08					034417432 034417535
	LK 393 PC1389 THERMOST AND ANTIFREEZE FRT ROTRS,PADS			\$100.08					
	001	PC1389 THERMOSTAND ANTIFREEZE		1.000	Received	\$100.08			
20377	ENTERGY	19832336UU	12/19/2017	\$99.30		12/19/2017	19832625	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$99.30					
	0+19832336 1 454006451	PLANNING & DEVELOPMENT				12/12/2017	0.1	\$99.30	ELECTRIC LIGHT AND POWER
50441	PARTY CITY	11272017	11/27/2017	\$99.97		12/19/2017		Regular-PO	FOG MACHINE FOG FLUID
	1 441316299	FIRE DEPARTMENT		\$99.97					FOG MACHINE CLEANER
	PK 287 Fog Machine & Fog Fluid			\$99.97					
	001	Fog Machine		1.000	Received	\$69.99			
	002	Fog Fluid		1.000	Received	\$19.99			
	003	Fog Machine Cleaner		1.000	Received	\$9.99			
66186	O'REILLY AUTOMOTIVE INC.	1240-113958	10/10/2017	\$99.22		12/19/2017		R&R-Invoice	DEX BRK PADS
	1 442406316	PUBLIC SAFETY - POLICE		\$99.22					
69953	INJURED WORKERS PHARMACY LLC	103017	10/30/2017	\$99.50		12/19/2017		R&R-Invoice	GEORGE FARRAR 3268197
	1 407926212	GENERAL GOVERNMENT		\$99.50					
B3104	KEW REAL ESTATE LLC ,	017110100	11/01/2017	\$100.00		12/19/2017		R&R-Invoice	WATER REFUND ACC 87033165
	30 2108	Liabilities		\$100.00					
B3113	DULANEY JACQUELINE A ,	017110900	11/09/2017	\$100.00		12/19/2017		R&R-Invoice	WATER REFUND ACC 82281210
	30 2108	Liabilities		\$100.00					
B3140	MCABEE LASHANTI	11246	12/05/2017	\$100.00		12/19/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$100.00					
20225	ATMOS ENERGY	1272435666	12/19/2017	\$98.52		12/19/2017	3012724356	UTILITY-PAYM	
	1 433006453	HUMAN & CULTURAL SERVICES		\$98.52					
	0+3012724356 1 433006453	HUMAN & CULTURAL SERVICES				12/13/2017	0.1	\$98.52	GAS
20377	ENTERGY	104581368U	12/19/2017	\$98.08		12/19/2017	104697	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$98.08					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/19/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	0+104581368	1 454006451	PLANNING & DEVELOPMENT			12/12/2017	0.1	\$98.08	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210425929	11/21/2017	\$98.90		12/19/2017		R&R-Invoice	UNIFORM RENTAL
	31 521306516		PUBLIC WORKS	\$98.90					
40789	CINTAS CORPORATION	210429390	11/28/2017	\$98.90		12/19/2017		R&R-Invoice	UNIFORM RENTAL
	31 521306516		PUBLIC WORKS	\$98.90					
40789	CINTAS CORPORATION	210434166	12/07/2017	\$98.35		12/19/2017		R&R-Invoice	UNIFORM RENTAL
	31 521356516		PUBLIC WORKS	\$98.35					
72750	CAMPBELL CLINIC PC	2804065V1366	11/03/2017	\$98.28		12/19/2017		R&R-Invoice	JONES CORA(16J-165-WC)001
	1 407926481		GENERAL GOVERNMENT	\$98.28					
72750	CAMPBELL CLINIC PC	2808188V1366	11/01/2017	\$98.28		12/19/2017		R&R-Invoice	JONES CORA(16J-165-WC)001
	1 407926481		GENERAL GOVERNMENT	\$98.28					
72750	CAMPBELL CLINIC PC	2809545V1366	11/08/2017	\$98.28		12/19/2017		R&R-Invoice	JONES CORA(16J-165-WC)001
	1 407926481		GENERAL GOVERNMENT	\$98.28					
39833	VENTURE TECHNOLOGIES	616822	10/01/2017	\$97.13		12/19/2017		Regular-PO	KODAK FZ43 CAMERA W/CASE
	187 565306240		PLANNING & DEVELOPMENT	\$97.13					MICRO SD CARD(1S-MSDHC4-8G) CENTON ELECTRONICS 8GB CLASS 4 BARGAINS DEPOT 5 FEET USB 2.0
	PJ 1372		CAMERA/SD CARD/CAMERA POWER CORD/PRINTER CORD	\$116.02					
	001		KODAK FZ43 CAMERA w/ CASE	1.000	Received	\$83.95			
	002		CENTON ELECTRONICS 8GB CL 4 MI	1.000	Received	\$7.34			
	003		T-POWER 36v AC DC ADAPTER FOR	1.000	Received	\$18.89			
	004		BARGANS DEPOT 5 FEET USB 2.0 N	1.000	Received	\$5.84			
47085	STUART C IRBY CO	S010517343.001	12/05/2017	\$96.81		12/19/2017		Limited-PO	SYLV 64417 MP 100/U/MED HID LAMP
	1 453006461		PUBLIC WORKS	\$96.81					
	LK 610		Union Station/Amtrak	\$96.81					
	001		Sylv 64417 MP100/U/Med Hid Lam	5.000	Invoiced	\$96.81			
40789	CINTAS CORPORATION	210429410	11/28/2017	\$94.88		12/19/2017		R&R-Invoice	UNIFORM RENTAL
	1 456106217		PUBLIC WORKS	\$94.88					
47085	STUART C IRBY CO	S010487830.001	11/14/2017	\$94.10		12/19/2017		Limited-PO	SYLV ECO LAMP FLUOR LAMP
	1 418106315		HUMAN & CULTURAL SERVICES	\$94.10					
	LK 447		Arts Center	\$94.10					
	001		Sylv 20885 CF32DT/E/In/835/Eco	20.000	Invoiced	\$94.10			
61831	NAPA AUTO PARTS	019779-9	10/01/2017	\$94.58		12/19/2017		R&R-Invoice	FUEL FILTER
	1 442406316		PUBLIC SAFETY - POLICE	\$94.58					
72152	HUB CARE PATHOLOGY PA	00007500781	10/01/2017	\$94.72		12/19/2017		R&R-Invoice	SMITH MIRON(17J-33-WC)001
	1 407926481		GENERAL GOVERNMENT	\$94.72					09/28/17
20377	ENTERGY	40145237UU	12/19/2017	\$93.78		12/19/2017	41870106	UTILITY-PAYM	
	1 442206451		PUBLIC SAFETY - POLICE	\$93.78					
	0+40145237	1 442206451	PUBLIC SAFETY - POLICE			12/12/2017	0.1	\$93.78	ELECTRIC LIGHT AND POWER
20377	ENTERGY	92368539UU	12/19/2017	\$93.93		12/19/2017	92513530	UTILITY-PAYM	
	1 453006451		PUBLIC WORKS	\$93.93					
	0+92368539	1 453006451	PUBLIC WORKS			12/12/2017	0.1	\$93.93	ELECTRIC LIGHT AND POWER

AP755
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/19/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

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59487	RIVER OAKS MANAGEMENT CO INC	1715304V4695	10/25/2017	\$93.79		12/19/2017		R&R-Invoice	FOSTER MICHELLE(17J-22-WC)00
	1 407926481	GENERAL GOVERNMENT		\$93.79					
61831	NAPA AUTO PARTS	019803	10/01/2017	\$93.22		12/19/2017		R&R-Invoice	OXY/SENS
	1 442406316	PUBLIC SAFETY - POLICE		\$93.22					
70237	NEWSOUTH NEUROSPINE LLC	C7B001UN	11/03/2017	\$93.79		12/19/2017		R&R-Invoice	HEWITT WILLIAMS MARGARET
	1 407926481	GENERAL GOVERNMENT		\$93.79					(03J-61-WC)00
20377	ENTERGY	16008930UU	12/19/2017	\$92.89		12/19/2017	16009169	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$92.89					
	0+16008930	1 454006451	PLANNING & DEVELOPMENT			12/12/2017	0.1	\$92.89	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19833904UU	12/19/2017	\$91.76		12/19/2017	19834340	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$91.76					
	0+19833904	1 442206451	PUBLIC SAFETY - POLICE			12/12/2017	0.1	\$91.76	ELECTRIC LIGHT AND POWER
66186	O'REILLY AUTOMOTIVE INC.	1240-115714	10/24/2017	\$91.03		12/19/2017		R&R-Invoice	BRAKE ROTOR
	31 521506316	PUBLIC WORKS		\$91.03					
20377	ENTERGY	19816537UU	12/19/2017	\$90.46		12/19/2017	198180	UTILITY-PAYM	
	31 522406451	PUBLIC WORKS		\$90.46					
	0+19816537	31 522406451	PUBLIC WORKS			12/12/2017	0.1	\$90.46	ELECTRIC LIGHT AND POWER
71093	COMCAST	839641044 1375942	11/27/2017	\$90.95		12/19/2017		R&R-Invoice	INTERNET & CABLE SERVICE
	1 434206419	HUMAN & CULTURAL SERVICES		\$90.95					
B3121	THE FIKES COMPANY ,	017111400	11/14/2017	\$90.45		12/19/2017		R&R-Invoice	WATER REFUND ACC 22915000
	30 2108	Liabilities		\$90.45					
06371	PETTY CASH-FINANCE/TRAVEL	13695	11/21/2017	\$90.00		12/19/2017		R&R-Invoice	REIMBURSEMENT-VIRGI LINDSAY
	1 416006443	GENERAL GOVERNMENT		\$90.00					MS ECONOMIC COUNCIL
60499	BUMPER TO BUMPER	233-274151	11/15/2017	\$89.11		12/19/2017		R&R-Invoice	CONTROL ARM W/BALL JOINT
	1 442406316	PUBLIC SAFETY - POLICE		\$89.11					
60933	LOPER D JIMMY	17031/17036	10/24/2017	\$90.00		12/19/2017		R&R-Invoice	WRECKER SERVICES
	1 442206465	PUBLIC SAFETY - POLICE		\$90.00					
66186	O'REILLY AUTOMOTIVE INC.	1240-113947	10/10/2017	\$89.87		12/19/2017		R&R-Invoice	COMBININ SWT
	31 520206316	PUBLIC WORKS		\$89.87					
B3147	ROBINSON ANTHONY	11621	11/30/2017	\$90.00		12/19/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$90.00					
B3131	IGHOAVODHA MIRIAM ,	017112000	11/20/2017	\$88.05		12/19/2017		R&R-Invoice	WATER REFUND ACC 51601000
	30 2108	Liabilities		\$88.05					
67848	SIMS STANLEY J	SCC21312 3759	11/09/2017	\$87.00		12/19/2017		R&R-Invoice	ADAMS ANGELA(17J-51-WC)001
	1 407926481	GENERAL GOVERNMENT		\$87.00					
67848	SIMS STANLEY J	SCC21312 3765	11/14/2017	\$87.00		12/19/2017		R&R-Invoice	ADAMS ANGELA(17J-51-WC)001
	1 407926481	GENERAL GOVERNMENT		\$87.00					
67848	SIMS STANLEY J	SCC21312 3773	11/16/2017	\$87.00		12/19/2017		R&R-Invoice	ADAMS ANGELA(17J-51-WC)001
	1 407926481	GENERAL GOVERNMENT		\$87.00					
67848	SIMS STANLEY J	SCC21312 3785	11/21/2017	\$87.00		12/19/2017		R&R-Invoice	ADAMS ANGELA(17J-51-WC)001
	1 407926481	GENERAL GOVERNMENT		\$87.00					
70455	AT & T MOBILITY	287262559423X11272017	10/20/2017	\$86.00		12/19/2017		R&R-Invoice	PHONE SERVICES

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/19/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 442206455	PUBLIC SAFETY - POLICE		\$86.00					287262559423X11272017
B3132	EDWARDS KARLA L. , 30 2108	017112000 Liabilities	11/20/2017	\$85.60 \$85.60		12/19/2017		R&R-Invoice	WATER REFUND ACC 15274360
47046	HAYLES TOWING & RECOVERY SERVI 31 522206465	207089 PUBLIC WORKS	10/11/2017	\$85.00 \$85.00		12/19/2017		R&R-Invoice	WRECKER SERVICE TK741
47046	HAYLES TOWING & RECOVERY SERVI 1 451256465	207399 PUBLIC WORKS	10/18/2017	\$85.00 \$85.00		12/19/2017		R&R-Invoice	WRECKER SERVICE
47046	HAYLES TOWING & RECOVERY SERVI 9 506106465	207489 PUBLIC WORKS	10/05/2017	\$85.00 \$85.00		12/19/2017		R&R-Invoice	WRECKER SERVICE PT802
47046	HAYLES TOWING & RECOVERY SERVI 1 448206316	207667 PUBLIC WORKS	10/24/2017	\$85.00 \$85.00		12/19/2017		R&R-Invoice	WRECKER SERVICE TK578
47046	HAYLES TOWING & RECOVERY SERVI 1 451246465	207668 PUBLIC WORKS	10/24/2017	\$85.00 \$85.00		12/19/2017		R&R-Invoice	WRECKER SERVICE TK 674
47046	HAYLES TOWING & RECOVERY SERVI 31 521506465	207791 PUBLIC WORKS	10/23/2017	\$85.00 \$85.00		12/19/2017		R&R-Invoice	WRECKER SERVICE
47046	HAYLES TOWING & RECOVERY SERVI 1 453006465	208177 PUBLIC WORKS	10/25/2017	\$85.00 \$85.00		12/19/2017		R&R-Invoice	WRECKER SERVICE PT649
61831	NAPA AUTO PARTS 31 520206316	3088-433697 PUBLIC WORKS	11/14/2017	\$84.43 \$84.43		12/19/2017		R&R-Invoice	PARTS
B3128	BUTTERFLY YOGA , 30 2108	017111700 Liabilities	11/17/2017	\$84.76 \$84.76		12/19/2017		R&R-Invoice	WATER REFUND ACC 53171000
66186	O'REILLY AUTOMOTIVE INC. 31 522206316	1240-115622 PUBLIC WORKS	10/23/2017	\$83.94 \$83.94		12/19/2017		R&R-Invoice	GALMOTOROIL
66186	O'REILLY AUTOMOTIVE INC. 31 521406316	1240-116016 PUBLIC WORKS	10/26/2017	\$83.94 \$83.94		12/19/2017		R&R-Invoice	GAL MOTOROIL
67485	BATTERY SALES & SERVICE LLC 5 504106316	J97383 PARKS & RECREATION	11/09/2017	\$83.96 \$83.96		12/19/2017		R&R-Invoice	BATTERY
68004	ST DOMINIC MEDICAL ASSOCIATES 1 407926481	1294704 GENERAL GOVERNMENT	11/01/2017	\$84.00 \$84.00		12/19/2017		R&R-Invoice	FASANO STEVE (90J-6483-WC)001
62100	AUTOZONE 1 442406316	37640799 PUBLIC SAFETY - POLICE	10/13/2017	\$82.52 \$82.52		12/19/2017		R&R-Invoice	BRAKE PADS
72110	STREAMCARE LLC 1 407926212	438495256 GENERAL GOVERNMENT	10/31/2017	\$82.39 \$82.39		12/19/2017		R&R-Invoice	LAKEITH WILLIAMS 10/31/17
62100	AUTOZONE 1 442406316	37661784 PUBLIC SAFETY - POLICE	11/09/2017	\$81.18 \$81.18		12/19/2017		R&R-Invoice	WATER PUMP
66186	O'REILLY AUTOMOTIVE INC. 1 442406316	1240-113915 PUBLIC SAFETY - POLICE	10/10/2017	\$81.96 \$81.96		12/19/2017		R&R-Invoice	DISC PAD SET
66186	O'REILLY AUTOMOTIVE INC. 1 442406316	1240-114045 PUBLIC SAFETY - POLICE	10/11/2017	\$81.21 \$81.21		12/19/2017		R&R-Invoice	STARTER
B3111	BANK OF AMERICA NATIONAL ASSO 30 2108	017110900 Liabilities	11/09/2017	\$81.79 \$81.79		12/19/2017		R&R-Invoice	WATER REFUND ACC 75072868
20377	ENTERGY	93376663UU	12/19/2017	\$80.62		12/19/2017	936396	UTILITY-PAYM	

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/19/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	5 504106451	PARKS & RECREATION		\$80.62					
	0+93376663 5 504106451	PARKS & RECREATION				12/12/2017	0.1	\$80.62	ELECTRIC LIGHT AND POWER
47085	STUART C IRBY CO	S010516478.001	12/05/2017	\$80.85		12/19/2017		Limited-PO	SYLV LED8.5 10YVR92
	1 442276317	PUBLIC SAFETY - POLICE		\$80.85					SYLV F40/DX RS DAYLIGHT LAMP
	LK 606 Pistol Range			\$80.85					
	001	Sylv 73886 LED8.5A19F82710YVRP		12.000	Invoiced	\$23.82			
	002	Sylv 24477 F40/DX RS Daylight		30.000	Invoiced	\$57.03			
66186	O'REILLY AUTOMOTIVE INC.	1240-117422	11/06/2017	\$80.49		12/19/2017		R&R-Invoice	BLUE DEF
	31 522206316	PUBLIC WORKS		\$80.49					
71180	VERIZON WIRELESS	9795543823	11/02/2017	\$80.02		12/19/2017		R&R-Invoice	WIRELESS USAGE
	1 442206455	PUBLIC SAFETY - POLICE		\$80.02					
71200	CAPITAL EMERGENCY PHYSICIAN	0067016830	10/01/2017	\$80.06		12/19/2017		R&R-Invoice	KINCAID YOLANDA C(17J-94-WC)
	1 407926481	GENERAL GOVERNMENT		\$80.06					001 06/28/17
47085	STUART C IRBY CO	S010507155.001	11/29/2017	\$78.96		12/19/2017		Limited-PO	NEBO 6306 BIG LARRY 400 LUMEN
	1 453006315	PUBLIC WORKS		\$78.96					DAYLIGHT LAMP
	LK 560 Shop			\$78.96					3 LIGHT MODES SYLV F40/DX RS
	001	*Nebo 6306 Big Larry 400 Lumen		1.000	Invoiced	\$21.93			
	002	Sylv 24477 F40/DX RS Daylight		30.000	Invoiced	\$57.03			
20377	ENTERGY	116434721U	12/19/2017	\$77.13		12/19/2017	116507302	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$77.13					
	0+116434721 1 454006451	PLANNING & DEVELOPMENT				12/12/2017	0.1	\$77.13	ELECTRIC LIGHT AND POWER
61831	NAPA AUTO PARTS	019802	10/01/2017	\$77.05		12/19/2017		R&R-Invoice	BATTERY
	1 442406316	PUBLIC SAFETY - POLICE		\$77.05					
20377	ENTERGY	15681984UU	12/19/2017	\$75.18		12/19/2017	15690217	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$75.18					
	0+15681984 1 454006451	PLANNING & DEVELOPMENT				12/12/2017	0.1	\$75.18	ELECTRIC LIGHT AND POWER
B3115	BUSCHING JR WILLIAM W. ,	017111400	11/14/2017	\$75.24		12/19/2017		R&R-Invoice	WATER REFUND ACC 04735146
	30 2108	Liabilities		\$75.24					
63244	UNITED TOWING SERVICE	115926	12/06/2017	\$75.00		12/19/2017		R&R-Invoice	WRECKER SERVICE
	1 442206465	PUBLIC SAFETY - POLICE		\$75.00					115926
66186	O'REILLY AUTOMOTIVE INC.	1240-113967	10/10/2017	\$74.48		12/19/2017		R&R-Invoice	BRAKE ROTOR
	1 442406316	PUBLIC SAFETY - POLICE		\$74.48					
B3141	JOINER MARY	11628	12/05/2017	\$75.00		12/19/2017		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$75.00					
20377	ENTERGY	19835446UU	12/19/2017	\$72.97		12/19/2017	19835735	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$72.97					
	0+19835446 31 521306451	PUBLIC WORKS				12/12/2017	0.1	\$72.97	ELECTRIC LIGHT AND POWER
B3134	ALEGRIA ELIZABETH A. ,	017112000	11/20/2017	\$72.19		12/19/2017		R&R-Invoice	WATER REFUND ACC 94759286
	30 2108	Liabilities		\$72.19					
20445	AT & T	111917	11/19/2017	\$72.00		12/19/2017		R&R-Invoice	ACCT #287279913854 - 11/2017
	4 904006455	ADMINISTRATION		\$72.00					IPADS MONTHLY CHARGES

AP755
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/19/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
40789	CINTAS CORPORATION	210429417	11/28/2017	\$70.99		12/19/2017		R&R-Invoice	UNIFORM RENTAL
	31 520206516	PUBLIC WORKS		\$70.99					
B3138	AGOSTINELLI GRACE A. ,	017112000	11/20/2017	\$70.09		12/19/2017		R&R-Invoice	WATER REFUND ACC 13001387
	30 2108	Liabilities		\$70.09					
20377	ENTERGY	121079818U	12/19/2017	\$69.08		12/19/2017	121079826	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$69.08					
	0+121079818 1 454006451	PLANNING & DEVELOPMENT				12/12/2017	0.1	\$69.08	ELECTRIC LIGHT AND POWER
49532	DOWNTOWN JACKSON PARTNERS	12012017	12/01/2017	\$69.76		12/19/2017		R&R-Invoice	TRANSFER PROPERTY TAXES
	7 505006742	GENERAL GOVERNMENT		\$69.76					
62100	AUTOZONE	37656569	11/02/2017	\$69.34		12/19/2017		R&R-Invoice	ANTIFREEZE
	1 442406316	PUBLIC SAFETY - POLICE		\$69.34					
67485	BATTERY SALES & SERVICE LLC	M8965	11/07/2017	\$69.81		12/19/2017		R&R-Invoice	BATTERY
	31 521406316	PUBLIC WORKS		\$69.81					
20377	ENTERGY	19786490UU	12/19/2017	\$68.08		12/19/2017	19787126	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$68.08					
	0+19786490 1 448206451	PUBLIC WORKS				12/12/2017	0.1	\$68.08	ELECTRIC LIGHT AND POWER
67698	C-SPIRE WIRELESS	0900 12042017	12/04/2017	\$68.38		12/19/2017		R&R-Invoice	PHONE SERVICES
	1 442206455	PUBLIC SAFETY - POLICE		\$68.38					
61831	NAPA AUTO PARTS	019797	10/01/2017	\$67.75		12/19/2017		R&R-Invoice	ST225
	31 521356316	PUBLIC WORKS		\$67.75					
66186	O'REILLY AUTOMOTIVE INC.	1240-113930	10/10/2017	\$67.06		12/19/2017		R&R-Invoice	MULTI REALY
	1 442406316	PUBLIC SAFETY - POLICE		\$67.06					
66186	O'REILLY AUTOMOTIVE INC.	1240-116617	10/31/2017	\$67.08		12/19/2017		R&R-Invoice	11OZ PENETRANT
	1 451256316	PUBLIC WORKS		\$67.08					
68976	SRPS	44779664	11/09/2017	\$67.89		12/19/2017		R&R-Invoice	SANDIFER SAM(02J-197-WC)001
	1 407926212	GENERAL GOVERNMENT		\$67.89					
71275	MITCHELL INTERNATIONAL INC	5491577	10/25/2017	\$67.80		12/19/2017		R&R-Invoice	LAWRENCE ATKINSON
	1 407926212	GENERAL GOVERNMENT		\$67.80					
20377	ENTERGY	19585553UU	12/19/2017	\$66.20		12/19/2017	19585744	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$66.20					
	0+19585553 1 453006451	PUBLIC WORKS				12/12/2017	0.1	\$66.20	ELECTRIC LIGHT AND POWER
47046	HAYLES TOWING & RECOVERY SERVI	205941	10/19/2017	\$65.00		12/19/2017		R&R-Invoice	WRECKER SERVICE
	31 522306465	PUBLIC WORKS		\$65.00					
47046	HAYLES TOWING & RECOVERY SERVI	208114	10/19/2017	\$65.00		12/19/2017		R&R-Invoice	WRECKER SERVICE
	31 521506465	PUBLIC WORKS		\$65.00					
69953	INJURED WORKERS PHARMACY LLC	3388487/10/26/17	10/26/2017	\$64.10		12/19/2017		R&R-Invoice	DEXTER T SIMMONS 10/26/17
	1 407926212	GENERAL GOVERNMENT		\$64.10					
72769	MUHAMMAD ABRAM	10052017	10/05/2017	\$65.00		12/19/2017		R&R-Invoice	REIMBURSEMENT FOR MRPA
	5 501106443	PARKS & RECREATION		\$65.00					MEMBERSHIP
B3114	METEER JEROLENE G ,	017111000	11/10/2017	\$64.69		12/19/2017		R&R-Invoice	WATER REFUND ACC 69181736
	30 2108	Liabilities		\$64.69					
40789	CINTAS CORPORATION	210429423	11/28/2017	\$63.48		12/19/2017		R&R-Invoice	UNIFORMS RENTALS

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/19/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 444106516	PLANNING & DEVELOPMENT		\$63.48					
40789	CINTAS CORPORATION	210432887	12/05/2017	\$63.48		12/19/2017		R&R-Invoice	UNIFORM RENTAL
	1 444106516	PLANNING & DEVELOPMENT		\$63.48					
62100	AUTOZONE	37640894	10/13/2017	\$63.09		12/19/2017		R&R-Invoice	BRAKE PADS
	1 442406316	PUBLIC SAFETY - POLICE		\$63.09					
06266	FEDEX	5-986-88011	11/08/2017	\$62.03		12/19/2017		R&R-Invoice	SHIPPING
	1 442246422	PUBLIC SAFETY - POLICE		\$62.03					
20225	ATMOS ENERGY	1291994066	12/19/2017	\$62.53		12/19/2017	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$62.53					
	0+3012919940	1 441706453	FIRE DEPARTMENT			12/13/2017	0.1	\$62.53	GAS
20377	ENTERGY	19833508UU	12/19/2017	\$61.37		12/19/2017	19833714	UTILITY-PAYM	
	5 504606451	PARKS & RECREATION		\$61.37					
	0+19833508	5 504606451	PARKS & RECREATION			12/12/2017	0.1	\$61.37	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210425950	11/21/2017	\$61.25		12/19/2017		R&R-Invoice	UNIFORM RENTAL
	5 504306516	PARKS & RECREATION		\$61.25					
40789	CINTAS CORPORATION	210429413	11/28/2017	\$61.25		12/19/2017		R&R-Invoice	UNIFORM RENTAL
	5 504306516	PARKS & RECREATION		\$61.25					
40789	CINTAS CORPORATION	210432877	12/05/2017	\$61.25		12/19/2017		R&R-Invoice	UNIFORM RENTAL
	5 504306516	PARKS & RECREATION		\$61.25					
60499	BUMPER TO BUMPER	233-270584	10/23/2017	\$61.50		12/19/2017		Limited-PO	DEX/MERECON GALLON
	1 441206316	FIRE DEPARTMENT		\$61.50					
	LK 260 TK641	DEXTRON III	FOR GENERATOR SYSTEM	\$61.50					
	001	TK641	DEXTRON III	1.000	Received	\$61.50			
04402	CONSOLIDATED PIPE & SUPPLY CO	476844-000	11/15/2017	\$61.00		12/19/2017		R&R-Invoice	PVC SCH80 VANSONE FLG
	31 521356464	PUBLIC WORKS		\$61.00					
20377	ENTERGY	16668030UU	12/19/2017	\$60.41		12/19/2017	16668378	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$60.41					
	0+16668030	5 504106451	PARKS & RECREATION			12/12/2017	0.1	\$60.41	ELECTRIC LIGHT AND POWER
B3108	HOLSTON MR RAY ,	017110600	11/06/2017	\$60.05		12/19/2017		R&R-Invoice	WATER REFUND ACC 90405000
	30 2108	Liabilities		\$60.05					
06266	FEDEX	6-015-70517	12/06/2017	\$59.69		12/19/2017		R&R-Invoice	SHIPPING
	1 442246422	PUBLIC SAFETY - POLICE		\$59.69					
61831	NAPA AUTO PARTS	3088-430797	10/19/2017	\$58.33		12/19/2017		R&R-Invoice	PARTS TMR969
	1 451256316	PUBLIC WORKS		\$58.33					
61831	NAPA AUTO PARTS	3088-430798	10/19/2017	\$58.33		12/19/2017		R&R-Invoice	PARTS TMR970
	1 451256316	PUBLIC WORKS		\$58.33					
71093	COMCAST	8396410451201707	11/27/2017	\$58.06		12/19/2017		R&R-Invoice	CABLE SERVICE
	1 434206419	HUMAN & CULTURAL SERVICES		\$58.06					
72106	AUTO PLUS AUTO PARTS	034414396	10/19/2017	\$58.44		12/19/2017		R&R-Invoice	WINDOW REGULATOR
	9 506106316	PUBLIC WORKS		\$58.44					
20377	ENTERGY	118974476U	12/19/2017	\$57.88		12/19/2017	120270103	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$57.88					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/19/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	0+118974476	1 454006451	PLANNING & DEVELOPMENT			12/12/2017	0.1	\$57.88	ELECTRIC LIGHT AND POWER
40432	AIRGAS USA INC	9948844298	10/31/2017	\$56.18		12/19/2017		R&R-Invoice	CYLINDER RENTAL
	1 442256212	PUBLIC SAFETY - POLICE		\$56.18					
B3110	ADAIR ANDREW D ,	017110900	11/09/2017	\$56.69		12/19/2017		R&R-Invoice	WATER REFUND ACC 16123000
	30 2108	Liabilities		\$56.69					
20377	ENTERGY	65342321UU	12/19/2017	\$55.24		12/19/2017	656844	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$55.24					
	0+65342321	1 448206451	PUBLIC WORKS			12/12/2017	0.1	\$55.24	ELECTRIC LIGHT AND POWER
41630	ALOHA LOCK & KEY SHOP	55242	11/17/2017	\$55.96		12/19/2017		Limited-PO	SINGLE CYLINDER
	1 453006317	PUBLIC WORKS		\$55.96					
	LK 519 Shop			\$55.96					
	001	Single cylinder 063538 SK4		1.000	Invoiced	\$38.64			
	002	Master # 5KA		1.000	Invoiced	\$17.32			
54148	CAPITAL ORTHOPAEDIC CLINIC	00100266935	11/03/2017	\$55.25		12/19/2017		R&R-Invoice	JOHNSON LAKODRIEAN(15J-157-WC)
	1 407926481	GENERAL GOVERNMENT		\$55.25					001
40432	AIRGAS USA INC	9949532534	11/30/2017	\$54.95		12/19/2017		R&R-Invoice	CYLINDER RENTAL
	1 442256212	PUBLIC SAFETY - POLICE		\$54.95					
47085	STUART C IRBY CO	S010515403.001	12/04/2017	\$54.13		12/19/2017		Limited-PO	THEP TP274 4/OCT 1-1/2D BOX
	5 501256317	PARKS & RECREATION		\$54.13					CULL NAILIN ANCHOR
									+PIPE 1/2" EMT 10FT CONDUIT
	LK 600 Vergy P. Middleton			\$54.13					
	001	Thep TP274 4/Oct 1-1/2D Box		3.000	Invoiced	\$2.74			
	002	+ Pipe 1/2" Emt 10 Ft. Conduit		100.000	Invoiced	\$28.13			
	003	Cull 59020J 1/4 x 1-1/4 Nailin		100.000	Invoiced	\$23.26			
66186	O'REILLY AUTOMOTIVE INC.	1240-116778	11/01/2017	\$54.78		12/19/2017		R&R-Invoice	BLUE DEF
	5 504106316	PARKS & RECREATION		\$54.78					
20377	ENTERGY	19825314UU	12/19/2017	\$53.28		12/19/2017	19825728	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$53.28					
	0+19825314	31 521306451	PUBLIC WORKS			12/12/2017	0.1	\$53.28	ELECTRIC LIGHT AND POWER
61831	NAPA AUTO PARTS	3088-433119	11/08/2017	\$53.18		12/19/2017		R&R-Invoice	PARTS PT687
	31 520206316	PUBLIC WORKS		\$53.18					
20377	ENTERGY	46477469UU	12/19/2017	\$52.75		12/19/2017	46477493	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$52.75					
	0+46477469	1 448206451	PUBLIC WORKS			12/12/2017	0.1	\$52.75	ELECTRIC LIGHT AND POWER
20377	ENTERGY	46477592UU	12/19/2017	\$52.75		12/19/2017	46477675	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$52.75					
	0+46477592	1 448206451	PUBLIC WORKS			12/12/2017	0.1	\$52.75	ELECTRIC LIGHT AND POWER
20377	ENTERGY	46477675UU	12/19/2017	\$52.75		12/19/2017	46477790	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$52.75					
	0+46477675	1 448206451	PUBLIC WORKS			12/12/2017	0.1	\$52.75	ELECTRIC LIGHT AND POWER
20377	ENTERGY	85440386UU	12/19/2017	\$51.42		12/19/2017	85440428	UTILITY-PAYM	
	1 442446451	PUBLIC SAFETY - POLICE		\$51.42					

AP755
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/19/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	0+85440386	1 442446451	PUBLIC SAFETY - POLICE			12/12/2017	0.1	\$51.42	ELECTRIC LIGHT AND POWER
61831	NAPA AUTO PARTS	019811	10/01/2017	\$51.87		12/19/2017		R&R-Invoice	ST205
	5 504106316	PARKS & RECREATION		\$51.87					
B3135	ODOM JR WARDELL ,	017112000	11/20/2017	\$52.00		12/19/2017		R&R-Invoice	WATER REFUND ACC 15347486
	30 2108	Liabilities		\$52.00					
47085	STUART C IRBY CO	S010505020.001	11/28/2017	\$51.00		12/19/2017		Limited-PO	SYLV ECO INCH MOL T8 OCTRON
	1 453006461	PUBLIC WORKS		\$51.00					COMBINES VIVID VIVID VALUE FLUORESCENT LAMP
	LK 555 City Hall			\$51.00					
	001	Sylv 22438 FO32/V41/Eco Inch M		30.000	Invoiced	\$51.00			
65155	JACKSON NEUROSURGERY CLINIC	000100189830	10/25/2017	\$50.80		12/19/2017		R&R-Invoice	BELL DERRICK(15J-01-WC)00
	1 407926481	GENERAL GOVERNMENT		\$50.80					
06371	PETTY CASH-FINANCE/TRAVEL	13585	11/21/2017	\$50.00		12/19/2017		R&R-Invoice	MEMBERSHIP-VIRGI LINDSAY
	1 416006443	GENERAL GOVERNMENT		\$50.00					NLC CONFERENCE
20225	ATMOS ENERGY	1291760266	12/19/2017	\$49.10		12/19/2017	3012724356	UTILITY-PAYM	
	5 504306453	PARKS & RECREATION		\$49.10					
	0+3012917602	5 504306453	PARKS & RECREATION			12/13/2017	0.1	\$49.10	GAS
20377	ENTERGY	121079826U	12/19/2017	\$49.38		12/19/2017	121230528	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$49.38					
	0+121079826	1 454006451	PLANNING & DEVELOPMENT			12/12/2017	0.1	\$49.38	ELECTRIC LIGHT AND POWER
20377	ENTERGY	121230551U	12/19/2017	\$49.32		12/19/2017	121230569	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$49.32					
	0+121230551	1 454006451	PLANNING & DEVELOPMENT			12/12/2017	0.1	\$49.32	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210432883	12/05/2017	\$49.50		12/19/2017		R&R-Invoice	UNIFORM RENTAL
	1 441606516	FIRE DEPARTMENT		\$49.50					
65657	SAM'S CLUB DIRECT	0402 351698345	12/13/2017	\$50.00		12/19/2017		R&R-Invoice	SERVICE FEE ACCT NO 0402351698
	1 441206419	FIRE DEPARTMENT		\$50.00					345
71917	MS BOARD OF PHARMACY	12122017	12/12/2017	\$50.00		12/19/2017		R&R-Invoice	RENEWAL APPLICATION FOR
	1 442256443	PUBLIC SAFETY - POLICE		\$50.00					8.2 JANUARY 01 2018 - DECEMBER CONTROLLED SUBSTANCE ONLY 31 2018
B3146	RAMSEY DOMINIQUE	11738	11/30/2017	\$50.00		12/19/2017		R&R-Invoice	FULL & COMPETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$50.00					
20225	ATMOS ENERGY	1329939666	12/19/2017	\$48.27		12/19/2017	3012724356	UTILITY-PAYM	
	1 442206453	PUBLIC SAFETY - POLICE		\$48.27					
	0+3013299396	1 442206453	PUBLIC SAFETY - POLICE			12/13/2017	0.1	\$48.27	GAS
61831	NAPA AUTO PARTS	019796-6	10/01/2017	\$48.60		12/19/2017		R&R-Invoice	ROTOR
	1 442406316	PUBLIC SAFETY - POLICE		\$48.60					
66186	O'REILLY AUTOMOTIVE INC.	1240-116886	11/02/2017	\$48.42		12/19/2017		R&R-Invoice	MINI BULB
	31 520106316	PUBLIC WORKS		\$48.42					
B3103	Century Construction Company ,	017110100	11/01/2017	\$47.18		12/19/2017		R&R-Invoice	WATER REFUND ACC 46571410
	30 2108	Liabilities		\$47.18					

AP755
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/19/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

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20225	ATMOS ENERGY	1276119166	12/19/2017	\$46.78		12/19/2017	3012724356	UTILITY-PAYM	
	1 442206453	PUBLIC SAFETY - POLICE		\$46.78					
	0+3012761191	1 442206453	PUBLIC SAFETY - POLICE			12/13/2017	0.1	\$46.78	GAS
20377	ENTERGY	133471169U	12/19/2017	\$46.59		12/19/2017	133471177	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$46.59					
	0+133471169	1 454006451	PLANNING & DEVELOPMENT			12/12/2017	0.1	\$46.59	ELECTRIC LIGHT AND POWER
20377	ENTERGY	54771464UU	12/19/2017	\$46.68		12/19/2017	547969	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$46.68					
	0+54771464	1 454006451	PLANNING & DEVELOPMENT			12/12/2017	0.1	\$46.68	ELECTRIC LIGHT AND POWER
66186	O'REILLY AUTOMOTIVE INC.	1240-116876	11/02/2017	\$46.99		12/19/2017		R&R-Invoice	5GAL TRACTOR
	5 504106316	PARKS & RECREATION		\$46.99					
67485	BATTERY SALES & SERVICE LLC	M8952	11/02/2017	\$46.99		12/19/2017		R&R-Invoice	BATTERY
	1 442406316	PUBLIC SAFETY - POLICE		\$46.99					
06266	FEDEX	598715050	11/08/2017	\$45.27		12/19/2017		R&R-Invoice	SHIPPING
	31 521356422	PUBLIC WORKS		\$45.27					
66186	O'REILLY AUTOMOTIVE INC.	1240-116759	11/01/2017	\$45.65		12/19/2017		R&R-Invoice	BLUE DEF
	1 451256316	PUBLIC WORKS		\$45.65					
20225	ATMOS ENERGY	1276361766	12/19/2017	\$44.14		12/19/2017	3012724356	UTILITY-PAYM	
	1 453006453	PUBLIC WORKS		\$44.14					
	0+3012763617	1 453006453	PUBLIC WORKS			12/13/2017	0.1	\$44.14	GAS
20225	ATMOS ENERGY	1284021166	12/19/2017	\$44.19		12/19/2017	3012724356	UTILITY-PAYM	
	1 423006453	GENERAL GOVERNMENT		\$44.19					
	0+3012840211	1 423006453	GENERAL GOVERNMENT			12/13/2017	0.1	\$44.19	GAS
47046	HAYLES TOWING & RECOVERY SERVI	208101	10/06/2017	\$45.00		12/19/2017		R&R-Invoice	WRECKER SERVICE
	1 442406465	PUBLIC SAFETY - POLICE		\$45.00					
47046	HAYLES TOWING & RECOVERY SERVI	208140	10/15/2017	\$45.00		12/19/2017		R&R-Invoice	WRECKER SERVICE
	1 442406465	PUBLIC SAFETY - POLICE		\$45.00					
47046	HAYLES TOWING & RECOVERY SERVI	208143	10/15/2017	\$45.00		12/19/2017		R&R-Invoice	WRECKER SERVICE
	1 442406465	PUBLIC SAFETY - POLICE		\$45.00					
47046	HAYLES TOWING & RECOVERY SERVI	208168	10/24/2017	\$45.00		12/19/2017		R&R-Invoice	WRECKER SERVICE
	1 442406465	PUBLIC SAFETY - POLICE		\$45.00					
47046	HAYLES TOWING & RECOVERY SERVI	208173	10/25/2017	\$45.00		12/19/2017		R&R-Invoice	WRECKER SERVICE
	1 442406465	PUBLIC SAFETY - POLICE		\$45.00					
47046	HAYLES TOWING & RECOVERY SERVI	208174	10/25/2017	\$45.00		12/19/2017		R&R-Invoice	WRECKER SERVICE
	1 442406465	PUBLIC SAFETY - POLICE		\$45.00					
47046	HAYLES TOWING & RECOVERY SERVI	208187	10/20/2017	\$45.00		12/19/2017		R&R-Invoice	WRECKER SERVICE
	1 442406465	PUBLIC SAFETY - POLICE		\$45.00					
60499	BUMPER TO BUMPER	233-275512	11/27/2017	\$44.90		12/19/2017		R&R-Invoice	SPEED SENSORS
	31 520206316	PUBLIC WORKS		\$44.90					
62100	AUTOZONE	37675820	11/28/2017	\$44.66		12/19/2017		R&R-Invoice	IGNITION COIL
	1 442406316	PUBLIC SAFETY - POLICE		\$44.66					
70053	BUSINESS & OFFICE KONNEXCTIONS	6243	12/04/2017	\$45.00		12/19/2017		Limited-PO	FLASH DRIVE

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/19/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

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	1 448206299	PUBLIC WORKS		\$45.00					
LK	596 Traffic			\$45.00					
	001	Compcessory Memory Stick-compl		3.000	Invoiced	\$45.00			
41630	ALOHA LOCK & KEY SHOP	55243	11/17/2017	\$43.99		12/19/2017		Limited-PO	KEY SAFE
	9 506106317	PUBLIC WORKS		\$43.99					
LK	520 Landfill			\$43.99					
	001	Kiddle key safe--mountable com		1.000	Invoiced	\$43.99			
46936	AUTO PLUS AUTO PARTS	034415475	10/27/2017	\$43.27		12/19/2017		Limited-PO	PARTS PC1536
	1 442406316	PUBLIC SAFETY - POLICE		\$43.27					
LK	278 PC1536 LOWER CONT ARM,SWAYBAR L,HEATER HOSE,ANTIFREEZE			\$43.27					
	001	PC1536 LOWER CONTR ARM,SWAYBAR		1.000	Received	\$43.27			
B3126	COTTEN BRYANT H ,	017111500	11/15/2017	\$43.57		12/19/2017		R&R-Invoice	WATER REFUND ACC 95407000
	30 2108	Liabilities		\$43.57					
20377	ENTERGY	105760185U	12/19/2017	\$42.21		12/19/2017	106773187	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$42.21					
	0+105760185	1 454006451	PLANNING & DEVELOPMENT			12/12/2017	0.1	\$42.21	ELECTRIC LIGHT AND POWER
20377	ENTERGY	116434705U	12/19/2017	\$42.10		12/19/2017	116434713	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$42.10					
	0+116434705	1 454006451	PLANNING & DEVELOPMENT			12/12/2017	0.1	\$42.10	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210425957	11/21/2017	\$42.23		12/19/2017		R&R-Invoice	UNIFORM RENTAL
	1 441606516	FIRE DEPARTMENT		\$42.23					
40789	CINTAS CORPORATION	210429418	11/28/2017	\$42.23		12/19/2017		R&R-Invoice	UNIFORM RENTAL
	1 441606516	FIRE DEPARTMENT		\$42.23					
71857	MAC HAIK CHRYSLER	329708	12/05/2017	\$42.02		12/19/2017		Limited-PO	BELT-SERPENTINE
	1 442406316	PUBLIC SAFETY - POLICE		\$42.02					MISC CHARGE
LK	613 PC1690 BELT			\$42.02					
	001	PC1690 BELT		1.000	Received	\$42.02			
60499	BUMPER TO BUMPER	233-274153	11/15/2017	\$42.00		12/19/2017		R&R-Invoice	ROD
	1 406106316	ADMINISTRATION		\$42.00					
61831	NAPA AUTO PARTS	019788	10/01/2017	\$41.72		12/19/2017		R&R-Invoice	HOSE END
	31 522206316	PUBLIC WORKS		\$41.72					
66186	O'REILLY AUTOMOTIVE INC.	1240-116468	10/30/2017	\$41.97		12/19/2017		R&R-Invoice	GAL MOTOROIL
	31 521406316	PUBLIC WORKS		\$41.97					
70226	MS STATE TAX COMMISSION	112717	11/27/2017	\$42.00		12/19/2017		R&R-Invoice	GOVERNMENT TAGS
	1 442406423	PUBLIC SAFETY - POLICE		\$42.00					
72106	AUTO PLUS AUTO PARTS	34419228	11/17/2017	\$41.47		12/19/2017		R&R-Invoice	SWITCH
	31 521306316	PUBLIC WORKS		\$41.47					
B3123	PETERSON GILSON D. ,	017111400	11/14/2017	\$41.01		12/19/2017		R&R-Invoice	WATER REFUND ACC 10933261
	30 2108	Liabilities		\$41.01					
B3129	SANDERS ANTHONY J. ,	017111700	11/17/2017	\$41.11		12/19/2017		R&R-Invoice	WATER REFUND ACC 70540000
	30 2108	Liabilities		\$41.11					
20225	ATMOS ENERGY	1291840566	12/19/2017	\$40.46		12/19/2017	3012724356	UTILITY-PAYM	

AP755
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/19/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

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	1 453006453	PUBLIC WORKS		\$40.46					
	0+3012918405 1 453006453	PUBLIC WORKS				12/13/2017	0.1	\$40.46	GAS
20377	ENTERGY	116434671U	12/19/2017	\$40.64		12/19/2017	116434689	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$40.64					
	0+116434671 1 454006451	PLANNING & DEVELOPMENT				12/12/2017	0.1	\$40.64	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16547283UU	12/19/2017	\$40.02		12/19/2017	16548422	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$40.02					
	0+16547283 1 441706451	FIRE DEPARTMENT				12/12/2017	0.1	\$40.02	ELECTRIC LIGHT AND POWER
50375	REVELL HARDWARE CO INC	217476/1	12/04/2017	\$40.51		12/19/2017		Limited-PO	BIT DRILL 7/16" COBALT CD
	5 504106317	PARKS & RECREATION		\$40.51					BIT DRILL 11/64 SP PT ACE
									BIT DRILL 1/8" S[LT PT ACE
									BIT DRILL 5/32 SP PT ACE
LK	598 Park Maint.			\$40.51					
	001	Bit Drill 7/16" Cobalt CD		1.000	Invoiced	\$11.99			
	002	Bit Drill 1/8" Splt Pt Ace		1.000	Invoiced	\$2.24			
	003	Bit Drill 11/64 Sp Pt Ace		1.000	Invoiced	\$1.87			
	004	Bit Drill 5/32" Sp Pt Ace		1.000	Invoiced	\$1.94			
	005	Padlock 1-1/2" Stl KA Pk 2		1.000	Invoiced	\$6.29			
	006	Barrel Bolt HD 6" An		2.000	Invoiced	\$16.18			
60499	BUMPER TO BUMPER	233-270925	10/25/2017	\$41.00		12/19/2017		Limited-PO	OIL
	1 453006317	PUBLIC WORKS		\$41.00					
LK	270 Shop			\$41.00					
	001	Synthetic 5W20		10.000	Invoiced	\$41.00			
20377	ENTERGY	18788968UU	12/19/2017	\$39.22		12/19/2017	18789297	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$39.22					
	0+18788968 1 454006451	PLANNING & DEVELOPMENT				12/12/2017	0.1	\$39.22	ELECTRIC LIGHT AND POWER
41770	JACKSON BUSINESS SYSTEMS	32282	12/01/2017	\$39.48		12/19/2017		R&R-Invoice	LABELING TAPE CARTRIDGES
	1 443106218	ADMINISTRATION		\$39.48					
62100	AUTOZONE	37661985	11/09/2017	\$39.99		12/19/2017		R&R-Invoice	IGNITION COIL
	31 520206316	PUBLIC WORKS		\$39.99					
66186	O'REILLY AUTOMOTIVE INC.	1240-114021	10/10/2017	\$39.99		12/19/2017		R&R-Invoice	WEED EAT HED TMR 1033
	1 451256316	PUBLIC WORKS		\$39.99					
66186	O'REILLY AUTOMOTIVE INC.	1240-114025	10/10/2017	\$39.99		12/19/2017		R&R-Invoice	WEED EAT HED TMR 1035
	1 451256316	PUBLIC WORKS		\$39.99					
66186	O'REILLY AUTOMOTIVE INC.	1240-115695	10/24/2017	\$39.80		12/19/2017		R&R-Invoice	HOOD SUPPORT
	31 522206316	PUBLIC WORKS		\$39.80					
68976	SRPS	44779665	11/09/2017	\$39.44		12/19/2017		R&R-Invoice	SANDIFER SAM(02J-197-WC)001
	1 407926212	GENERAL GOVERNMENT		\$39.44					
B3107	GONZALEZ AKINOLA I ,	017110600	11/06/2017	\$39.58		12/19/2017		R&R-Invoice	WATER REFUND ACC 41663975
	30 2108	Liabilities		\$39.58					
B3152	MENDEZ EVELIN	120417	12/04/2017	\$40.00		12/19/2017		R&R-Invoice	PERMIT REFUND
	1 2322	Liabilities		\$40.00					

AP755
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/19/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

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20377	ENTERGY	12075852U	12/19/2017	\$38.13		12/19/2017	121079818	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$38.13					
	0+120758552 1 448206451	PUBLIC WORKS				12/12/2017	0.1	\$38.13	ELECTRIC LIGHT AND POWER
66186	O'REILLY AUTOMOTIVE INC.	1240-115688	10/24/2017	\$38.17		12/19/2017		R&R-Invoice	BLUE DEF
	1 451256316	PUBLIC WORKS		\$38.17					
66186	O'REILLY AUTOMOTIVE INC.	1240114041	10/11/2017	\$38.94		12/19/2017		R&R-Invoice	HOSE CONNECT
	1 442406316	PUBLIC SAFETY - POLICE		\$38.94					
72106	AUTO PLUS AUTO PARTS	34420228	11/27/2017	\$38.02		12/19/2017		R&R-Invoice	STARTER
	1 451256316	PUBLIC WORKS		\$38.02					
20225	ATMOS ENERGY	1276337766	12/19/2017	\$37.49		12/19/2017	3012724356	UTILITY-PAYM	
	1 442226453	PUBLIC SAFETY - POLICE		\$37.49					
	0+3012763377 1 442226453	PUBLIC SAFETY - POLICE				12/13/2017	0.1	\$37.49	GAS
20377	ENTERGY	19833300UU	12/19/2017	\$37.18		12/19/2017	19833508	UTILITY-PAYM	
	1 442426451	PUBLIC SAFETY - POLICE		\$37.18					
	0+19833300 1 442426451	PUBLIC SAFETY - POLICE				12/12/2017	0.1	\$37.18	ELECTRIC LIGHT AND POWER
46936	AUTO PLUS AUTO PARTS	034414566	10/19/2017	\$37.52		12/19/2017		Limited-PO	PARTS PC1613
	1 442406316	PUBLIC SAFETY - POLICE		\$37.52					
	LK 239 PC1613 THERMOST AND	ANTIFREEZE RADIATOR CAP		\$37.52					
	001	PC1613 THERMOST ANTIFREEZE		1.000	Received	\$37.52			
47085	STUART C IRBY CO	S010501759.001	11/27/2017	\$37.64		12/19/2017		Limited-PO	BROA 763 50 CFM 2.5 SONES.FAN
	1 407006315	GENERAL GOVERNMENT		\$37.64					LIGHT 4IN DUCT
									WITH 100W MAX INCANDESCENT
	LK 524 Legal			\$37.64					
	001	Broa 763 50 CFM, 2.5 Sones. Fa		1.000	Invoiced	\$37.64			
61831	NAPA AUTO PARTS	3088-432372	11/02/2017	\$36.92		12/19/2017		R&R-Invoice	PARTS PC1457
	1 442406316	PUBLIC SAFETY - POLICE		\$36.92					
66186	O'REILLY AUTOMOTIVE INC.	1240-113914	10/10/2017	\$36.80		12/19/2017		R&R-Invoice	BRAKE ROTOR
	1 442406316	PUBLIC SAFETY - POLICE		\$36.80					
66186	O'REILLY AUTOMOTIVE INC.	1240-117417	11/06/2017	\$36.52		12/19/2017		R&R-Invoice	BLUE DEF
	31 521406316	PUBLIC WORKS		\$36.52					
20377	ENTERGY	15135064UU	12/19/2017	\$34.83		12/19/2017	15140304	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$34.83					
	0+15135064 1 442206451	PUBLIC SAFETY - POLICE				12/12/2017	0.1	\$34.83	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19835909UU	12/19/2017	\$34.64		12/19/2017	19868884	UTILITY-PAYM	
	5 501806451	PARKS & RECREATION		\$34.64					
	0+19835909 5 501806451	PARKS & RECREATION				12/12/2017	0.1	\$34.64	ELECTRIC LIGHT AND POWER
47085	STUART C IRBY CO	S010481632.001	11/09/2017	\$34.32		12/19/2017		Limited-PO	WATT WS-301-I277V SENSOR
	5 501256299	PARKS & RECREATION		\$34.32					
	LK 412 Battlefield Community	Center		\$34.32					
	001	Watt WS-301-I 277V Sensor		1.000	Invoiced	\$34.32			
B3116	MOOREHEAD TAMIKA K ,	017111400	11/14/2017	\$34.45		12/19/2017		R&R-Invoice	WATER REFUND ACC 78393000
	30 2108	Liabilities		\$34.45					

AP755
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/19/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
20377	ENTERGY	121230569U	12/19/2017	\$33.73		12/19/2017	1219971	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$33.73					
	0+121230569	1 454006451	PLANNING & DEVELOPMENT			12/12/2017	0.1	\$33.73	ELECTRIC LIGHT AND POWER
20377	ENTERGY	131410417U	12/19/2017	\$33.11		12/19/2017	131559775	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$33.11					
	0+131410417	1 448206451	PUBLIC WORKS			12/12/2017	0.1	\$33.11	ELECTRIC LIGHT AND POWER
61831	NAPA AUTO PARTS	019795	10/01/2017	\$33.88		12/19/2017		R&R-Invoice	ANTIFREZ
	31 521406316	PUBLIC WORKS		\$33.88					
61831	NAPA AUTO PARTS	019818	10/01/2017	\$33.71		12/19/2017		R&R-Invoice	BULB
	1 401936316	GENERAL GOVERNMENT		\$33.71					
20377	ENTERGY	109160960U	12/19/2017	\$32.05		12/19/2017	109160986	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$32.05					
	0+109160960	1 454006451	PLANNING & DEVELOPMENT			12/12/2017	0.1	\$32.05	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210425945	11/21/2017	\$32.68		12/19/2017		R&R-Invoice	AIR FRESHENER SOAP DISPENSER & RED MATS
	1 451246516	PUBLIC WORKS		\$32.68					
40789	CINTAS CORPORATION	210429406	11/28/2017	\$32.68		12/19/2017		R&R-Invoice	AIR FRESHENER SOAP DISPENSER & RED MATS
	1 451246516	PUBLIC WORKS		\$32.68					
47085	STUART C IRBY CO	S010513691.001	12/04/2017	\$32.71		12/19/2017		Limited-PO	TB LOCKING CABLE TIE (ALT UOM CAN ENTER 100EA OR 1PK)
	1 453006317	PUBLIC WORKS		\$32.71					
	LK 584 Shop			\$32.71					
	001	TB TY525MX Locking Cable Tie (1.000	Invoiced	\$32.71			
66186	O'REILLY AUTOMOTIVE INC.	1240-113889	10/10/2017	\$32.77		12/19/2017		R&R-Invoice	GL-WIPER FLD
	1 451256316	PUBLIC WORKS		\$32.77					
71275	MITCHELL INTERNATIONAL INC	5507942	11/04/2017	\$32.91		12/19/2017		R&R-Invoice	JOHNSON LAKODRIEAN(15J-157-WC) 001
	1 407926212	GENERAL GOVERNMENT		\$32.91					
20377	ENTERGY	116507302U	12/19/2017	\$31.93		12/19/2017	116547753	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$31.93					
	0+116507302	1 448206451	PUBLIC WORKS			12/12/2017	0.1	\$31.93	ELECTRIC LIGHT AND POWER
66186	O'REILLY AUTOMOTIVE INC.	1240-115544	10/23/2017	\$31.02		12/19/2017		R&R-Invoice	BREKBBEST BRAKES
	1 442406465	PUBLIC SAFETY - POLICE		\$31.02					
68267	UNIVERSITY PHYSICIANS	174999030	10/01/2017	\$31.76		12/19/2017		R&R-Invoice	MCGEE SHERRITA(17J-01-WC)001 01/02/17
	1 407926481	GENERAL GOVERNMENT		\$31.76					
72106	AUTO PLUS AUTO PARTS	34418198	11/10/2017	\$31.98		12/19/2017		R&R-Invoice	OIL
	1 442406316	PUBLIC SAFETY - POLICE		\$31.98					
50375	REVELL HARDWARE CO INC	217124/1	11/20/2017	\$29.99		12/19/2017		Limited-PO	BLADE RECIP 9" / 10-14T5PK 24T BLADE CARBIDE 6-1/2"
	1 453006317	PUBLIC WORKS		\$29.99					
	LK 490 Shop			\$29.99					
	001	Blade Recip 9"/10-14T5 Pk		1.000	Invoiced	\$14.95			
	002	24T Blade Carbide 6-1/2"		1.000	Invoiced	\$15.04			
60499	BUMPER TO BUMPER	233-272779	11/06/2017	\$29.96		12/19/2017		Limited-PO	TARP TIES
	1 441206316	FIRE DEPARTMENT		\$29.96					
	LK 383 TK781	TIE STRAPS		\$29.96					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/19/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	001	TK781 TIE STRAPS		1.000	Received	\$29.96			
61831	NAPA AUTO PARTS	019858	10/01/2017	\$29.34		12/19/2017		R&R-Invoice	BULB DF
	1 451256316	PUBLIC WORKS		\$29.34					
66186	O'REILLY AUTOMOTIVE INC.	1240-114074	10/11/2017	\$29.98		12/19/2017		R&R-Invoice	1GAL ANTIFREZER
	31 522206316	PUBLIC WORKS		\$29.98					
71352	HINDS COUNTY TAX ASSESSOR	112817	11/28/2017	\$30.00		12/19/2017		R&R-Invoice	TITLE APPLICATION
	1 442406423	PUBLIC SAFETY - POLICE		\$30.00					
20377	ENTERGY	85449734UU	12/19/2017	\$28.33		12/19/2017	90034794	UTILITY-PAYM	
	1 442446451	PUBLIC SAFETY - POLICE		\$28.33					
	0+85449734	1 442446451	PUBLIC SAFETY - POLICE			12/12/2017	0.1	\$28.33	ELECTRIC LIGHT AND POWER
41630	ALOHA LOCK & KEY SHOP	55217	11/15/2017	\$28.86		12/19/2017		Limited-PO	PADLOCK
	1 448206299	PUBLIC WORKS		\$28.86					
	LK 464 Traffic			\$28.86					
	001	LSDA Padlock		1.000	Invoiced	\$23.86			
	002	Extra Keys		2.000	Invoiced	\$5.00			
47085	STUART C IRBY CO	S010483195.001	11/10/2017	\$28.99		12/19/2017		Limited-PO	SYLV ECO COMPACT FLUOR LAMP
	187 565206317	PLANNING & DEVELOPMENT		\$28.99					
	LK 421 Jatran			\$28.99					
	001	Sylv 20673 CF26DD/E/835/Eco Co		10.000	Invoiced	\$28.99			
66186	O'REILLY AUTOMOTIVE INC.	1240-113785	10/09/2017	\$28.76		12/19/2017		R&R-Invoice	HARNES
	1 442406316	PUBLIC SAFETY - POLICE		\$28.76					
B3112	COLEMAN VIRGINIA S ,	017110900	11/09/2017	\$28.17		12/19/2017		R&R-Invoice	WATER REFUND ACC 18792000
	30 2108	Liabilities		\$28.17					
06266	FEDEX	600192013	11/22/2017	\$27.17		12/19/2017		R&R-Invoice	SHIPPING
	31 521356422	PUBLIC WORKS		\$27.17					
20377	ENTERGY	19499318UU	12/19/2017	\$27.01		12/19/2017	195108	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$27.01					
	0+19499318	5 504106451	PARKS & RECREATION			12/12/2017	0.1	\$27.01	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210425958	11/21/2017	\$27.87		12/19/2017		R&R-Invoice	UNIFORM RENTAL
	1 441606516	FIRE DEPARTMENT		\$27.87					
40789	CINTAS CORPORATION	210429420	11/28/2017	\$27.87		12/19/2017		R&R-Invoice	UNIFORM RENTAL
	1 441606516	FIRE DEPARTMENT		\$27.87					
40789	CINTAS CORPORATION	210432884	12/05/2017	\$27.87		12/19/2017		R&R-Invoice	UNIFORM RENTAL
	1 441606516	FIRE DEPARTMENT		\$27.87					
41630	ALOHA LOCK & KEY SHOP	55229	11/17/2017	\$28.00		12/19/2017		Limited-PO	KEYS
	1 441706461	FIRE DEPARTMENT		\$28.00					
	LK 483 Central Fire Station			\$28.00					
	001	Rekeys lockwood		2.000	Invoiced	\$28.00			
61831	NAPA AUTO PARTS	3088-431120	10/23/2017	\$27.36		12/19/2017		R&R-Invoice	PART RLM 158
	5 504106316	PARKS & RECREATION		\$27.36					
61831	NAPA AUTO PARTS	3088-433266	11/10/2017	\$27.64		12/19/2017		R&R-Invoice	PARTS PC1421
	1 442406316	PUBLIC SAFETY - POLICE		\$27.64					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/19/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

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66021	COMCAST CABLE	8396410441440324	11/28/2017	\$27.48		12/19/2017		R&R-Invoice	CABLE SERVICES
	1 461106419	PUBLIC WORKS		\$27.48					8396 41 044 1440324
66021	COMCAST CABLE	8396410441440332	11/28/2017	\$27.48		12/19/2017		R&R-Invoice	CABLE SERVICES
	1 461106419	PUBLIC WORKS		\$27.48					
67669	TAYLOR CONNIE C	120417	12/04/2017	\$27.36		12/19/2017		R&R-Invoice	EMPLOYEE MILEAGE REIMBURSEMENT
	1 434206472	HUMAN & CULTURAL SERVICES		\$27.36					
40789	CINTAS CORPORATION	210425928	11/21/2017	\$26.06		12/19/2017		R&R-Invoice	UNIFORM RENTAL
	31 521306516	PUBLIC WORKS		\$26.06					
40789	CINTAS CORPORATION	210429389	11/28/2017	\$26.06		12/19/2017		R&R-Invoice	RUGS AIR FRESHENER RENTAL
	31 521306516	PUBLIC WORKS		\$26.06					
69953	INJURED WORKERS PHARMACY LLC	3429972	10/30/2017	\$26.60		12/19/2017		R&R-Invoice	GEORGE FARRAR
	1 407926212	GENERAL GOVERNMENT		\$26.60					
06371	PETTY CASH-FINANCE/TRAVEL	13683	11/28/2017	\$26.00		12/19/2017		R&R-Invoice	REIMBURSEMENT-LEROY LEE
	1 451106473	PUBLIC WORKS		\$26.00					HATTIESBURG, MS - WORKSHOP
20225	ATMOS ENERGY	4759979466	12/19/2017	\$25.23		12/19/2017	550006520000101	UTILITY-PAYM	
	1 442446453	PUBLIC SAFETY - POLICE		\$25.23					
	0+3047599794	1 442446453				12/13/2017	0.1	\$25.23	GAS
20377	ENTERGY	19758085UU	12/19/2017	\$25.93		12/19/2017	19785377	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$25.93					
	0+19758085	5 504106451				12/12/2017	0.1	\$25.93	ELECTRIC LIGHT AND POWER
66186	O'REILLY AUTOMOTIVE INC.	1240-116767	11/01/2017	\$25.47		12/19/2017		R&R-Invoice	BRAKE BOLT KIT
	1 442406316	PUBLIC SAFETY - POLICE		\$25.47					
71803	MS SPORTS MEDICINE	111877	11/07/2017	\$25.62		12/19/2017		R&R-Invoice	MCDONALD STEVEN L(10J-193-WC)
	1 407926481	GENERAL GOVERNMENT		\$25.62					001
40789	CINTAS CORPORATION	210427349	11/23/2017	\$24.66		12/19/2017		R&R-Invoice	AIR FRESHENERS & MATS
	31 521356516	PUBLIC WORKS		\$24.66					
40789	CINTAS CORPORATION	210430852	11/30/2017	\$24.66		12/19/2017		R&R-Invoice	AIR FRESHENERS & MATS
	31 521356516	PUBLIC WORKS		\$24.66					
40789	CINTAS CORPORATION	210434165	12/07/2017	\$24.66		12/19/2017		R&R-Invoice	AIR FRESHENERS & MATS
	31 521356516	PUBLIC WORKS		\$24.66					
50375	REVELL HARDWARE CO INC	217401/1	11/30/2017	\$24.02		12/19/2017		Limited-PO	BLEACH LIQ REG CONC
	1 453006317	PUBLIC WORKS		\$24.02					GARDEN SPRAYER 2 GAL
	LK 566 Bldg Maint			\$24.02					
	001	Regular Bleach		2.000	Invoiced	\$5.98			
	002	garden sprayer		1.000	Invoiced	\$18.04			
61831	NAPA AUTO PARTS	019856	10/01/2017	\$24.69		12/19/2017		R&R-Invoice	HOSE END
	1 451256316	PUBLIC WORKS		\$24.69					
20225	ATMOS ENERGY	1283961666	12/19/2017	\$23.36		12/19/2017	3012724356	UTILITY-PAYM	
	1 442436453	PUBLIC SAFETY - POLICE		\$23.36					
	0+3012839616	1 442436453				12/13/2017	0.1	\$23.36	GAS
20377	ENTERGY	80280100UU	12/19/2017	\$23.30		12/19/2017	819835	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$23.30					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/19/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

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	0+80280100	1 448206451	PUBLIC WORKS			12/12/2017	0.1	\$23.30	ELECTRIC LIGHT AND POWER
32031	RICOH USA INC	99676732	11/06/2017	\$23.87		12/19/2017		R&R-Invoice	COPIER RENTAL
	1 456106240	PUBLIC WORKS		\$23.87					
40789	CINTAS CORPORATION	210429425	11/28/2017	\$23.46		12/19/2017		R&R-Invoice	UNIFORM RENTAL
	1 450206516	PUBLIC WORKS		\$23.46					
40789	CINTAS CORPORATION	210432888	12/05/2017	\$23.46		12/19/2017		R&R-Invoice	UNIFORM RENTAL
	1 450206516	PUBLIC WORKS		\$23.46					
66186	O'REILLY AUTOMOTIVE INC.	1240-115555	10/23/2017	\$23.05		12/19/2017		R&R-Invoice	WIPER BLADE
	1 451256316	PUBLIC WORKS		\$23.05					
B3120	BERRY WINNIE E. ,	017111400	11/14/2017	\$23.29		12/19/2017		R&R-Invoice	WATER REFUND ACC 79760655
	30 2108	Liabilities		\$23.29					
20377	ENTERGY	115118317U	12/19/2017	\$22.69		12/19/2017	116301771	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$22.69					
	0+115118317	1 454006451	PLANNING & DEVELOPMENT			12/12/2017	0.1	\$22.69	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210425937	11/21/2017	\$22.13		12/19/2017		R&R-Invoice	RUGS MATS AND SOAP RENTAL
	31 521406516	PUBLIC WORKS		\$22.13					
40789	CINTAS CORPORATION	210429399	11/28/2017	\$22.13		12/19/2017		R&R-Invoice	RUGS MATS AND SOAP RENTAL
	31 521406516	PUBLIC WORKS		\$22.13					
46936	AUTO PLUS AUTO PARTS	034418509	11/13/2017	\$22.82		12/19/2017		Limited-PO	PARTS PC1629 PC1527 PK641
	1 441206316	FIRE DEPARTMENT		\$3.12					034418386
	1 442406316	PUBLIC SAFETY - POLICE		\$12.60					034418509 034418608
	1 442406316	PUBLIC SAFETY - POLICE		\$7.10					
LK	482 RAD CAP,ANTIFREEZE,WIPER BLADES			\$22.82					
	001	TK641 RADIATOR CAP		1.000	Received	\$3.12			
	002	PC1629 ANTIFREZE		1.000	Received	\$12.60			
	003	PC1527 WIPER BLADES		1.000	Received	\$7.10			
47085	STUART C IRBY CO	S010500264.001	11/22/2017	\$22.26		12/19/2017		Limited-PO	SYLV 64032 M250/U/ED28
	1 442436317	PUBLIC SAFETY - POLICE		\$22.26					
LK	506 Pct 3			\$22.26					
	001	Sylv 64032 M250/U/ED28		1.000	Invoiced	\$22.26			
61831	NAPA AUTO PARTS	019804-4	10/01/2017	\$22.62		12/19/2017		R&R-Invoice	CLEANER
	1 442406316	PUBLIC SAFETY - POLICE		\$22.62					
61831	NAPA AUTO PARTS	3088-430715	10/19/2017	\$22.19		12/19/2017		R&R-Invoice	SERPENTINE BELT PT638
	31 520206316	PUBLIC WORKS		\$22.19					
66186	O'REILLY AUTOMOTIVE INC.	1240-115381	10/21/2017	\$22.74		12/19/2017		R&R-Invoice	GL-WIPER FLD
	31 521406316	PUBLIC WORKS		\$22.74					
B3117	CAMPBELL CONNIE ,	017111400	11/14/2017	\$22.19		12/19/2017		R&R-Invoice	WATER REFUND ACC 82812000
	30 2108	Liabilities		\$22.19					
08958	JACKSON ADVOCATE THE	891	11/14/2017	\$21.84		12/19/2017		R&R-Invoice	ADVERTISING: PUBLIC NOTICE
	85 809106444	PLANNING & DEVELOPMENT		\$21.84					CONSIDERING
20377	ENTERGY	133471177U	12/19/2017	\$21.22		12/19/2017	133471185	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$21.22					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/19/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

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	0+133471177	1 454006451	PLANNING & DEVELOPMENT			12/12/2017	0.1	\$21.22	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210422364	11/14/2017	\$21.05		12/19/2017		R&R-Invoice	UNIFORM RENTAL
	5 504806516		PARKS & RECREATION	\$21.05					
40789	CINTAS CORPORATION	210422365	11/14/2017	\$21.28		12/19/2017		R&R-Invoice	UNIFORM RENTAL
	5 504306516		PARKS & RECREATION	\$21.28					
40789	CINTAS CORPORATION	210429415	11/28/2017	\$21.05		12/19/2017		R&R-Invoice	UNIFORM RENTAL
	5 504806516		PARKS & RECREATION	\$21.05					
40789	CINTAS CORPORATION	210429416	11/28/2017	\$21.28		12/19/2017		R&R-Invoice	UNIFORM RENTAL
	5 504536516		PARKS & RECREATION	\$21.28					
40789	CINTAS CORPORATION	210432880	12/05/2017	\$21.05		12/19/2017		R&R-Invoice	UNIFORM RENTAL
	5 504806516		PARKS & RECREATION	\$21.05					
40789	CINTAS CORPORATION	210432881	12/05/2017	\$21.28		12/19/2017		R&R-Invoice	UNIFORM RENTAL
	5 504536516		PARKS & RECREATION	\$21.28					
47085	STUART C IRBY CO	S010506138.001	11/29/2017	\$21.57		12/19/2017		Limited-PO	THEP 1-12D UTILITY BOX CWD CR
	81 598516315		HUMAN & CULTURAL SERVICES	\$21.57					THEP DPLX RCPT UTILITY COVER 15W COMM DUP REC 15A-STEEL S +PIPE 1/2" EMT 10FT CONDUIT
LK	557 Jones Center			\$21.57					
	001		Thep TP588 1-1/2D Utility Box	3.000	Invoiced	\$4.35			
	002		CWD CR15W Comm.Dup Rec. 15A-St	3.000	Invoiced	\$3.75			
	003		Thep TP616 Dplx Rcpt Utility C	3.000	Invoiced	\$1.26			
	004		+Pipe 1/2" Emt 10 Ft. Conduit	20.000	Invoiced	\$5.62			
	005		Mico 1450 1/2 Ins S/Scr Emt Co	2.000	Invoiced	\$.56			
	006		Mico 460 1/2 Stl S/Scr Emt Cpl	2.000	Invoiced	\$.44			
	007		+Cuwi 12/3 WG NM 1000 Reel	25.000	Invoiced	\$12.40			
	008		+Cuwi 12/3 WG NM 1000 Reel	25.000	Invoiced	\$12.40-			
	009		+Cuwi 14/2 WG NM 1000 Reel	25.000	Invoiced	\$5.59			
61831	NAPA AUTO PARTS	019806	10/01/2017	\$21.47		12/19/2017		R&R-Invoice	AIR FILTER
	1 406106316		ADMINISTRATION	\$21.47					
B3109	DAWNSON BRANDON W ,	017110600	11/06/2017	\$21.29		12/19/2017		R&R-Invoice	WATER REFUND ACC 46952000
	30 2108		Liabilities	\$21.29					
08958	JACKSON ADVOCATE THE	881	11/14/2017	\$20.64		12/19/2017		R&R-Invoice	ADVERTISING:PUBLIC NOTICE
	1 420106444		PLANNING & DEVELOPMENT	\$20.64					REQUEST FOR QUALIFICATIONS
20377	ENTERGY	133471136U	12/19/2017	\$20.31		12/19/2017	133471169	UTILITY-PAYM	
	1 454006451		PLANNING & DEVELOPMENT	\$20.31					
	0+133471136	1 454006451	PLANNING & DEVELOPMENT			12/12/2017	0.1	\$20.31	ELECTRIC LIGHT AND POWER
06371	PETTY CASH-FINANCE/TRAVEL	13694	11/21/2017	\$20.00		12/19/2017		R&R-Invoice	REGISTRATION-CLORA MITCHELL
	1 411406443		ADMINISTRATION	\$20.00					VICKSBURG, MS - MEETING
47085	STUART C IRBY CO	S010503792.001	11/28/2017	\$19.36		12/19/2017		Limited-PO	SYLV 64547 MP70/U/MED HID LAMP
	1 441706461		FIRE DEPARTMENT	\$19.36					
LK	547 Fire 19			\$19.36					
	001		Sylv 64547 MP70/U/Med Hid Lamp	1.000	Invoiced	\$19.36			

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/19/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
61831	NAPA AUTO PARTS	019804	10/01/2017	\$19.02		12/19/2017		R&R-Invoice	AIR FILTER
	1 442406316	PUBLIC SAFETY - POLICE		\$19.02					
61831	NAPA AUTO PARTS	3088-430810	10/19/2017	\$19.41		12/19/2017		R&R-Invoice	PARTS RLM158
	5 504106316	PARKS & RECREATION		\$19.41					
62100	AUTOZONE	37656546	11/02/2017	\$19.49		12/19/2017		R&R-Invoice	HALGOGEN BULB
	1 442406316	PUBLIC SAFETY - POLICE		\$19.49					
66186	O'REILLY AUTOMOTIVE INC.	1240-113934	10/10/2017	\$19.98		12/19/2017		R&R-Invoice	15AMP PRO-PA
	1 442406316	PUBLIC SAFETY - POLICE		\$19.98					
B3105	Classic Builders Inc ,	017110600	11/06/2017	\$20.00		12/19/2017		R&R-Invoice	WATER REFUND ACC 16122737
	30 2108	Liabilities		\$20.00					
20377	ENTERGY	16009763UU	12/19/2017	\$18.45		12/19/2017	1601445	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$18.45					
	0+16009763 31 521306451	PUBLIC WORKS				12/12/2017	0.1	\$18.45	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19832963UU	12/19/2017	\$18.23		12/19/2017	19833136	UTILITY-PAYM	
	5 501806451	PARKS & RECREATION		\$18.23					
	0+19832963 5 501806451	PARKS & RECREATION				12/12/2017	0.1	\$18.23	ELECTRIC LIGHT AND POWER
41630	ALOHA LOCK & KEY SHOP	55241	11/22/2017	\$18.97		12/19/2017		Limited-PO	PADLOCK
	5 504106317	PARKS & RECREATION		\$18.97					
	LK 501 Tougaloo Park			\$18.97					
	001	6" Hasp 34030		1.000	Invoiced	\$5.56			
	002	# 1 Master Padlock		1.000	Invoiced	\$13.41			
66186	O'REILLY AUTOMOTIVE INC.	1240-114994	10/18/2017	\$18.83		12/19/2017		R&R-Invoice	BRAKE TK778
	9 506106316	PUBLIC WORKS		\$18.83					
66186	O'REILLY AUTOMOTIVE INC.	1240-115303	10/20/2017	\$18.37		12/19/2017		R&R-Invoice	1QTMOTOROIL
	1 442406316	PUBLIC SAFETY - POLICE		\$18.37					
B3136	HEARD TIFFANY Y ,	017112000	11/20/2017	\$18.08		12/19/2017		R&R-Invoice	WATER REFUND ACC 89041000
	30 2108	Liabilities		\$18.08					
20377	ENTERGY	116547753U	12/19/2017	\$17.81		12/19/2017	116755885	UTILITY-PAYM	
	31 521356451	PUBLIC WORKS		\$17.81					
	0+116547753 31 521356451	PUBLIC WORKS				12/12/2017	0.1	\$17.81	ELECTRIC LIGHT AND POWER
20377	ENTERGY	15679947UU	12/19/2017	\$17.32		12/19/2017	15681497	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$17.32					
	0+15679947 5 504106451	PARKS & RECREATION				12/12/2017	0.1	\$17.32	ELECTRIC LIGHT AND POWER
72110	STREAMCARE LLC	091517	10/01/2017	\$17.60		12/19/2017		R&R-Invoice	JERMAINE PULLUM 09/15/17
	1 407926212	GENERAL GOVERNMENT		\$17.60					
20377	ENTERGY	19833136UU	12/19/2017	\$16.41		12/19/2017	19833300	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$16.41					
	0+19833136 5 504106451	PARKS & RECREATION				12/12/2017	0.1	\$16.41	ELECTRIC LIGHT AND POWER
20377	ENTERGY	73797680UU	12/19/2017	\$16.24		12/19/2017	750223	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$16.24					
	0+73797680 1 448206451	PUBLIC WORKS				12/12/2017	0.1	\$16.24	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	210425963	11/21/2017	\$16.32		12/19/2017		R&R-Invoice	UNIFORM RENTAL

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/19/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	174 944006516	PUBLIC WORKS		\$6.32					
	31 521206516	PUBLIC WORKS		\$10.00					
40789	CINTAS CORPORATION	210429426	11/28/2017	\$16.32		12/19/2017		R&R-Invoice	UNIFORM RENTAL
	174 944006516	PUBLIC WORKS		\$6.32					
	31 521206516	PUBLIC WORKS		\$10.00					
40789	CINTAS CORPORATION	210432889	12/05/2017	\$16.32		12/19/2017		R&R-Invoice	UNIFORM RENTAL
	174 944006516	PUBLIC WORKS		\$6.32					
	31 521206516	PUBLIC WORKS		\$10.00					
66186	O'REILLY AUTOMOTIVE INC.	1240-117579	11/07/2017	\$16.62		12/19/2017		R&R-Invoice	WIPER BLADE
	5 504106316	PARKS & RECREATION		\$16.62					
69925	THE MISSISSIPPI LINK NEWSPAPERS	17126	10/01/2017	\$16.65		12/19/2017		R&R-Invoice	AD FOR QUALIFICATION FOR COJ
	1 420106444	PLANNING & DEVELOPMENT		\$16.65					ACCEPTING APPLICATION
11058	MID-SOUTH UNIFORM & SUPPLY	570189	12/06/2017	\$15.08		12/19/2017		Regular-PO	COMMENDATION BAR- 1 COLOR
	1 441206217	FIRE DEPARTMENT		\$15.08					
	PK 302 Colar Pin			\$15.08					
	001	QUOTE---Colar Bar Star		1.000	Received	\$15.08			
20377	ENTERGY	116301987U	12/19/2017	\$15.50		12/19/2017	116302001	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$15.50					
	0+116301987 31 520106451	PUBLIC WORKS				12/12/2017	0.1	\$15.50	ELECTRIC LIGHT AND POWER
20377	ENTERGY	126131630U	12/19/2017	\$15.89		12/19/2017	1273868	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$15.89					
	0+126131630 1 454006451	PLANNING & DEVELOPMENT				12/12/2017	0.1	\$15.89	ELECTRIC LIGHT AND POWER
20377	ENTERGY	18546523UU	12/19/2017	\$15.41		12/19/2017	185983	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$15.41					
	0+18546523 5 504106451	PARKS & RECREATION				12/12/2017	0.1	\$15.41	ELECTRIC LIGHT AND POWER
50375	REVELL HARDWARE CO INC	K17296/1	11/28/2017	\$15.67		12/19/2017		Limited-PO	FLASHLITE-MINIMAG AA BLK
	1 453006314	PUBLIC WORKS		\$15.67					BULB-MINI MAG 2AA 2PK
	LK 546 PT 743			\$15.67					
	001	Flashlite-Minimag AA Blk		1.000	Invoiced	\$12.08			
	002	Bulb-Mini Mag 2AA 2 Pk		1.000	Invoiced	\$3.59			
66186	O'REILLY AUTOMOTIVE INC.	1240-117576	11/07/2017	\$15.22		12/19/2017		R&R-Invoice	1GAL ANTIFREZ
	1 448206316	PUBLIC WORKS		\$15.22					
68267	UNIVERSITY PHYSICIANS	175341270	11/14/2017	\$15.88		12/19/2017		R&R-Invoice	CRAFT MILTON(16J-17-WC)00
	1 407926481	GENERAL GOVERNMENT		\$15.88					
40789	CINTAS CORPORATION	210425959	11/21/2017	\$14.58		12/19/2017		R&R-Invoice	UNIFORM RENTAL
	1 457006516	PUBLIC WORKS		\$14.58					
40789	CINTAS CORPORATION	210429427	11/28/2017	\$14.68		12/19/2017		R&R-Invoice	UNIFORM RENTAL
	1 461306516	PUBLIC WORKS		\$14.68					
40789	CINTAS CORPORATION	210432890	12/05/2017	\$14.68		12/19/2017		R&R-Invoice	UNIFORM RENTAL
	1 461306516	PUBLIC WORKS		\$14.68					
60458	SECURITY & INTEGRATED SYSTEMS	134063	11/24/2017	\$15.00		12/19/2017		R&R-Invoice	MONITORING SERVICE
	9 455106420	PUBLIC WORKS		\$15.00					

AP755
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/19/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
67997	MEDICAL FOUNDATION OF CENTRAL	1604843115	10/01/2017	\$14.16		12/19/2017		R&R-Invoice	MICHAEL J ROBINSON 02/08/17
	1 407926481	GENERAL GOVERNMENT		\$14.16					
20377	ENTERGY	85440645UU	12/19/2017	\$13.85		12/19/2017	85449734	UTILITY-PAYM	
	1 442446451	PUBLIC SAFETY - POLICE		\$13.85					
	0+85440345	1 442446451 PUBLIC SAFETY - POLICE				12/12/2017	0.1	\$13.85	ELECTRIC LIGHT AND POWER
61831	NAPA AUTO PARTS	019790	10/01/2017	\$13.12		12/19/2017		R&R-Invoice	MIRRHEAD
	31 521406316	PUBLIC WORKS		\$13.12					
62100	AUTOZONE	37661791	11/09/2017	\$13.87		12/19/2017		R&R-Invoice	ANTIFREEZE/COOLANT
	1 442406465	PUBLIC SAFETY - POLICE		\$13.87					
B3127	Old River Homes Inc. ,	017111700	11/17/2017	\$13.85		12/19/2017		R&R-Invoice	WATER REFUND ACC 12538323
	30 2108	Liabilities		\$13.85					
B3137	VISION PROPERTIES LLC ,	017112000	11/20/2017	\$13.85		12/19/2017		R&R-Invoice	WATER REFUND ACC 38554519
	30 2108	Liabilities		\$13.85					
20377	ENTERGY	107755514U	12/19/2017	\$12.14		12/19/2017	109160960	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$12.14					
	0+107755514	1 453006451 PUBLIC WORKS				12/12/2017	0.1	\$12.14	ELECTRIC LIGHT AND POWER
20377	ENTERGY	15155054UU	12/19/2017	\$12.20		12/19/2017	15160070	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$12.20					
	0+15155054	31 521306451 PUBLIC WORKS				12/12/2017	0.1	\$12.20	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16151110UU	12/19/2017	\$12.31		12/19/2017	16242950	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$12.31					
	0+16151110	31 521306451 PUBLIC WORKS				12/12/2017	0.1	\$12.31	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16365520UU	12/19/2017	\$12.31		12/19/2017	1641076	UTILITY-PAYM	
	174 944006451	PUBLIC WORKS		\$12.31					
	0+16365520	174 944006451 PUBLIC WORKS				12/12/2017	0.1	\$12.31	ELECTRIC LIGHT AND POWER
20377	ENTERGY	17862772UU	12/19/2017	\$12.31		12/19/2017	17947599	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$12.31					
	0+17862772	31 521306451 PUBLIC WORKS				12/12/2017	0.1	\$12.31	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19825918UU	12/19/2017	\$12.27		12/19/2017	198265	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$12.27					
	0+19825918	1 442206451 PUBLIC SAFETY - POLICE				12/12/2017	0.1	\$12.27	ELECTRIC LIGHT AND POWER
20377	ENTERGY	51568822UU	12/19/2017	\$12.29		12/19/2017	52410180	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$12.29					
	0+51568822	5 504106451 PARKS & RECREATION				12/12/2017	0.1	\$12.29	ELECTRIC LIGHT AND POWER
48017	CENTRAL PARKING SYSTEM	1016005854	11/17/2017	\$13.00		12/19/2017		R&R-Invoice	PLANNING BOARD MEMBERS PARKING
	1 403206419	PLANNING & DEVELOPMENT		\$13.00					
50375	REVELL HARDWARE CO INC	217499/1	12/05/2017	\$12.74		12/19/2017		Limited-PO	16/3 50' ACE EXT CORD-SJTW
	1 453006461	PUBLIC WORKS		\$12.74					
	LK 608 Hood Bldg			\$12.74					
	001	16/3 50' Ace Ext Cord-SJTW		1.000	Invoiced	\$12.74			
66186	O'REILLY AUTOMOTIVE INC.	1240-115113	10/19/2017	\$12.78		12/19/2017		R&R-Invoice	CAPSULE PC1292
	1 442406316	PUBLIC SAFETY - POLICE		\$12.78					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/19/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
66186	O'REILLY AUTOMOTIVE INC.	1240-116871	11/02/2017	\$12.86		12/19/2017		R&R-Invoice	WIPER BLADE
	1 451256316	PUBLIC WORKS		\$12.86					
20377	ENTERGY	16668634UU	12/19/2017	\$11.81		12/19/2017	16668865	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$11.81					
	0+16668634 5 504106451	PARKS & RECREATION				12/12/2017	0.1	\$11.81	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19585355UU	12/19/2017	\$11.09		12/19/2017	19585553	UTILITY-PAYM	
	5 504806451	PARKS & RECREATION		\$11.09					
	0+19585355 5 504806451	PARKS & RECREATION				12/12/2017	0.1	\$11.09	ELECTRIC LIGHT AND POWER
61831	NAPA AUTO PARTS	019789	10/01/2017	\$11.12		12/19/2017		R&R-Invoice	SENSOR
	5 504106316	PARKS & RECREATION		\$11.12					
41630	ALOHA LOCK & KEY SHOP	55224	11/16/2017	\$11.00		12/19/2017		Limited-PO	KEYS
	1 441706461	FIRE DEPARTMENT		\$11.00					
	LK 472 Central Fire Station			\$11.00					
	001	Keys		2.000	Invoiced	\$11.00			
50375	REVELL HARDWARE CO INC	217096/1	11/17/2017	\$10.18		12/19/2017		Limited-PO	LIQUID NAILS
	1 453006461	PUBLIC WORKS		\$10.18					
	LK 485 Hood Bldg			\$10.18					
	001	Liquid Nails 29 Oz.		2.000	Invoiced	\$10.18			
66186	O'REILLY AUTOMOTIVE INC.	1240-113966	10/10/2017	\$10.50		12/19/2017		R&R-Invoice	AIR FILTER
	1 451256316	PUBLIC WORKS		\$10.50					
66186	O'REILLY AUTOMOTIVE INC.	1240-114126	10/11/2017	\$10.50		12/19/2017		R&R-Invoice	AIR FILTERS CS381
	1 451256316	PUBLIC WORKS		\$10.50					
66186	O'REILLY AUTOMOTIVE INC.	1240-116015	10/26/2017	\$10.53		12/19/2017		R&R-Invoice	AIR FILTER
	1 453006316	PUBLIC WORKS		\$10.53					
68652	COMCAST CABLE	8396710441440373	11/28/2017	\$10.51		12/19/2017		R&R-Invoice	CABLE SERVICE
	1 411406454	ADMINISTRATION		\$10.51					
20377	ENTERGY	110002342U	12/19/2017	\$9.43		12/19/2017	110002425	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$9.43					
	0+110002342 1 448206451	PUBLIC WORKS				12/12/2017	0.1	\$9.43	ELECTRIC LIGHT AND POWER
61831	NAPA AUTO PARTS	019778	10/01/2017	\$9.08		12/19/2017		R&R-Invoice	120Z134A
	1 442406316	PUBLIC SAFETY - POLICE		\$9.08					
61831	NAPA AUTO PARTS	3088-430802	10/19/2017	\$9.39		12/19/2017		R&R-Invoice	PARTS PC1576
	1 442406316	PUBLIC SAFETY - POLICE		\$9.39					
20377	ENTERGY	110002425U	12/19/2017	\$8.95		12/19/2017	110041514	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$8.95					
	0+110002425 1 448206451	PUBLIC WORKS				12/12/2017	0.1	\$8.95	ELECTRIC LIGHT AND POWER
20377	ENTERGY	110041514U	12/19/2017	\$8.95		12/19/2017	110041522	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$8.95					
	0+110041514 1 448206451	PUBLIC WORKS				12/12/2017	0.1	\$8.95	ELECTRIC LIGHT AND POWER
20377	ENTERGY	110041522U	12/19/2017	\$8.58		12/19/2017	111992285	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$8.58					
	0+110041522 1 448206451	PUBLIC WORKS				12/12/2017	0.1	\$8.58	ELECTRIC LIGHT AND POWER

AP755
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/19/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
20377	ENTERGY	116301805U	12/19/2017	\$8.70		12/19/2017	116301862	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$8.70					
	0+116301805	31 520106451	PUBLIC WORKS			12/12/2017	0.1	\$8.70	ELECTRIC LIGHT AND POWER
20377	ENTERGY	116302431U	12/19/2017	\$8.82		12/19/2017	116311481	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$8.82					
	0+116302431	31 520106451	PUBLIC WORKS			12/12/2017	0.1	\$8.82	ELECTRIC LIGHT AND POWER
20377	ENTERGY	116311481U	12/19/2017	\$8.58		12/19/2017	116434671	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$8.58					
	0+116311481	31 520106451	PUBLIC WORKS			12/12/2017	0.1	\$8.58	ELECTRIC LIGHT AND POWER
20377	ENTERGY	18546085UU	12/19/2017	\$8.82		12/19/2017	18546333	UTILITY-PAYM	
	5 504606451	PARKS & RECREATION		\$8.82					
	0+18546085	5 504606451	PARKS & RECREATION			12/12/2017	0.1	\$8.82	ELECTRIC LIGHT AND POWER
41630	ALOHA LOCK & KEY SHOP	55240	11/20/2017	\$9.00		12/19/2017		Limited-PO	KEYS
	1 442426317	PUBLIC SAFETY - POLICE		\$9.00					
	LK 499 Pct 2			\$9.00					
	001	Keys		3.000	Invoiced	\$9.00			
47085	STUART C IRBY CO	S010483131.001	11/10/2017	\$8.35		12/19/2017		Limited-PO	CWD CS120V COMM S P SWT 20AMP
	1 443106315	ADMINISTRATION		\$8.35					CWD 2134V-BOX WALLPLATE 1
									HUBB NP1I 1-G TOGG IV SUB FOR
	LK 420 Telecommunications			\$8.35					
	001	CWD CS120V Comm. S.P. Swt. 20		3.000	Invoiced	\$7.47			
	002	Hubb NP1I Wallplate, 1-G, Togg		3.000	Invoiced	\$.88			
61831	NAPA AUTO PARTS	019787	10/01/2017	\$8.48		12/19/2017		R&R-Invoice	BULB
	31 521306316	PUBLIC WORKS		\$8.48					
61831	NAPA AUTO PARTS	019792	10/01/2017	\$8.06		12/19/2017		R&R-Invoice	ANTIFREZ
	1 451256316	PUBLIC WORKS		\$8.06					
62100	AUTOZONE	37676148	11/28/2017	\$8.96		12/19/2017		R&R-Invoice	WIPERS
	1 442406316	PUBLIC SAFETY - POLICE		\$8.96					
20377	ENTERGY	116302118U	12/19/2017	\$7.75		12/19/2017	116302142	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.75					
	0+116302118	31 520106451	PUBLIC WORKS			12/12/2017	0.1	\$7.75	ELECTRIC LIGHT AND POWER
20377	ENTERGY	116302142U	12/19/2017	\$7.75		12/19/2017	116302159	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.75					
	0+116302142	31 520106451	PUBLIC WORKS			12/12/2017	0.1	\$7.75	ELECTRIC LIGHT AND POWER
20377	ENTERGY	116302167U	12/19/2017	\$7.75		12/19/2017	116302175	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.75					
	0+116302167	31 520106451	PUBLIC WORKS			12/12/2017	0.1	\$7.75	ELECTRIC LIGHT AND POWER
20377	ENTERGY	116302175U	12/19/2017	\$7.75		12/19/2017	116302191	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.75					
	0+116302175	31 520106451	PUBLIC WORKS			12/12/2017	0.1	\$7.75	ELECTRIC LIGHT AND POWER
20377	ENTERGY	120270103U	12/19/2017	\$7.75		12/19/2017	120270111	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.75					

AP755
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/19/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	0+120270103	31 520106451	PUBLIC WORKS			12/12/2017	0.1	\$7.75	ELECTRIC LIGHT AND POWER
20377	ENTERGY	15118664UU	12/19/2017	\$7.85		12/19/2017	15135064	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$7.85					
	0+15118664	31 521306451	PUBLIC WORKS			12/12/2017	0.1	\$7.85	ELECTRIC LIGHT AND POWER
20377	ENTERGY	15520398UU	12/19/2017	\$7.75		12/19/2017	15520547	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$7.75					
	0+15520398	1 441706451	FIRE DEPARTMENT			12/12/2017	0.1	\$7.75	ELECTRIC LIGHT AND POWER
20377	ENTERGY	15520547UU	12/19/2017	\$7.75		12/19/2017	15552821	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$7.75					
	0+15520547	5 501256451	PARKS & RECREATION			12/12/2017	0.1	\$7.75	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16119380UU	12/19/2017	\$7.75		12/19/2017	16148819	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$7.75					
	0+16119380	1 441706451	FIRE DEPARTMENT			12/12/2017	0.1	\$7.75	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16365363UU	12/19/2017	\$7.75		12/19/2017	16365520	UTILITY-PAYM	
	174 944006451	PUBLIC WORKS		\$7.75					
	0+16365363	174 944006451	PUBLIC WORKS			12/12/2017	0.1	\$7.75	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16667834UU	12/19/2017	\$7.75		12/19/2017	16668030	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$7.75					
	0+16667834	5 504106451	PARKS & RECREATION			12/12/2017	0.1	\$7.75	ELECTRIC LIGHT AND POWER
20377	ENTERGY	17840760UU	12/19/2017	\$7.75		12/19/2017	17862772	UTILITY-PAYM	
	5 501806451	PARKS & RECREATION		\$7.75					
	0+17840760	5 501806451	PARKS & RECREATION			12/12/2017	0.1	\$7.75	ELECTRIC LIGHT AND POWER
20377	ENTERGY	18546333UU	12/19/2017	\$7.75		12/19/2017	18546523	UTILITY-PAYM	
	5 504606451	PARKS & RECREATION		\$7.75					
	0+18546333	5 504606451	PARKS & RECREATION			12/12/2017	0.1	\$7.75	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19868884UU	12/19/2017	\$7.75		12/19/2017	204151	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$7.75					
	0+19868884	5 504106451	PARKS & RECREATION			12/12/2017	0.1	\$7.75	ELECTRIC LIGHT AND POWER
61533	INFORMATION TECHNOLOGY SERVICE	90065015	11/27/2017	\$8.00		12/19/2017		R&R-Invoice	CICS USAGE FOR NOVEMBER
	1 442256419	PUBLIC SAFETY - POLICE		\$8.00					
62100	AUTOZONE	37675370	11/27/2017	\$7.49		12/19/2017		R&R-Invoice	NA PLUG
	5 504106316	PARKS & RECREATION		\$7.49					
61831	NAPA AUTO PARTS	019807	10/01/2017	\$6.93		12/19/2017		R&R-Invoice	GAS CAP
	5 504106316	PARKS & RECREATION		\$6.93					
61831	NAPA AUTO PARTS	3088-430719	10/19/2017	\$6.13		12/19/2017		R&R-Invoice	ENG ELECT BATTERY
	1 442406316	PUBLIC SAFETY - POLICE		\$6.13					PC1818
61831	NAPA AUTO PARTS	3088-430720	10/19/2017	\$6.13		12/19/2017		R&R-Invoice	BATTERY
	1 442406316	PUBLIC SAFETY - POLICE		\$6.13					
61831	NAPA AUTO PARTS	3088-430721	10/19/2017	\$6.13		12/19/2017		R&R-Invoice	ENR ELECT BATTERY PC1825
	1 442406316	PUBLIC SAFETY - POLICE		\$6.13					
62100	AUTOZONE	37656701	11/02/2017	\$6.61		12/19/2017		R&R-Invoice	GASKET
	1 442406316	PUBLIC SAFETY - POLICE		\$6.61					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/19/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
66186	O'REILLY AUTOMOTIVE INC.	1240-114012	10/10/2017	\$6.99		12/19/2017		R&R-Invoice	2PK-KEYLESS
	1 442406316	PUBLIC SAFETY - POLICE		\$6.99					
66186	O'REILLY AUTOMOTIVE INC.	1240-115252	10/20/2017	\$6.93		12/19/2017		R&R-Invoice	CAPSULE PC1814
	1 442406316	PUBLIC SAFETY - POLICE		\$6.93					
66186	O'REILLY AUTOMOTIVE INC.	1240-117688	11/07/2017	\$6.36		12/19/2017		R&R-Invoice	HOSE CLAMP
	1 442406316	PUBLIC SAFETY - POLICE		\$6.36					
41630	ALOHA LOCK & KEY SHOP	55254	11/30/2017	\$5.75		12/19/2017		Limited-PO	KEY
	1 441706461	FIRE DEPARTMENT		\$5.75					
	LK 567 central fire station			\$5.75					
	001	KEY		1.000	Invoiced	\$5.75			
47085	STUART C IRBY CO	S010497520.001	11/21/2017	\$5.34		12/19/2017		Limited-PO	HUBB RL124 LAMPHOLDER PIGTAIL
	1 453006461	PUBLIC WORKS		\$5.34					600W 250V RUB W/LEAD
	LK 496 Union Station/Amtrak			\$5.34					
	001	Hubb RL124 Lamphldr Pigtail, 6		3.000	Invoiced	\$5.34			
47085	STUART C IRBY CO	S010514356.001	12/04/2017	\$5.63		12/19/2017		Limited-PO	+PIPE 1/2" EMT 10FT CONDUIT
	81 598516315	HUMAN & CULTURAL SERVICES		\$5.63					
	LK 594 Jones Center			\$5.63					
	001	+ Pipe 1/2" Emt 10 Ft. Conduit		20.000	Invoiced	\$5.63			
61831	NAPA AUTO PARTS	019777	10/01/2017	\$5.17		12/19/2017		R&R-Invoice	CABL/TIE
	1 442406316	PUBLIC SAFETY - POLICE		\$5.17					
61831	NAPA AUTO PARTS	019813	10/01/2017	\$5.86		12/19/2017		R&R-Invoice	WHL/NUT
	1 442406316	PUBLIC SAFETY - POLICE		\$5.86					
66186	O'REILLY AUTOMOTIVE INC.	1240-117511	11/06/2017	\$5.72		12/19/2017		R&R-Invoice	PLENUM SET
	1 442406316	PUBLIC SAFETY - POLICE		\$5.72					
61831	NAPA AUTO PARTS	019794	10/01/2017	\$4.19		12/19/2017		R&R-Invoice	W/REFILL
	1 451246316	PUBLIC WORKS		\$4.19					
61831	NAPA AUTO PARTS	019808	10/01/2017	\$4.60		12/19/2017		R&R-Invoice	BRK/CLNR
	5 504106316	PARKS & RECREATION		\$4.60					
17290	TWO WIRE ELECTRIC CO	1221117-01	12/01/2017	\$3.93		12/19/2017		Limited-PO	SATCO 1500T3Q/CL-240V
	1 453006461	PUBLIC WORKS		\$3.93					DBL END 1500W QTZ LMP
	LK 576 City Hall			\$3.93					
	001	Satco 1500T3Q/CL-240V Dbl End		1.000	Invoiced	\$3.93			
20377	ENTERGY	121230528U	12/19/2017	\$3.73		12/19/2017	121230551	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$3.73					
	0+121230528 1 454006451	PLANNING & DEVELOPMENT				12/12/2017	0.1	\$3.73	ELECTRIC LIGHT AND POWER
66186	O'REILLY AUTOMOTIVE INC.	1240-116199	10/27/2017	\$3.19		12/19/2017		R&R-Invoice	NGK - SPARK PLUG
	1 451246316	PUBLIC WORKS		\$3.19					
B3118	GRAHAM ALVIN L ,	017111400	11/14/2017	\$3.09		12/19/2017		R&R-Invoice	WATER REFUND ACC 96887584
	30 2108	Liabilities		\$3.09					
40789	CINTAS CORPORATION	210422352	11/14/2017	\$2.93		12/19/2017		R&R-Invoice	MM AIR FRESHENERS SVC/DSP
	1 451256516	PUBLIC WORKS		\$2.93					
40789	CINTAS CORPORATION	210425942	11/21/2017	\$2.93		12/19/2017		R&R-Invoice	MM AIR FRESHENER SVC/DSP

AP755
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/19/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS	
	1 451256516	PUBLIC WORKS		\$2.93						
40789	CINTAS CORPORATION	210429403	11/28/2017	\$2.93		12/19/2017		R&R-Invoice	RE: MM AIR FRESHENER SVC/DSP	
	1 451256516	PUBLIC WORKS		\$2.93						
40789	CINTAS CORPORATION	210432869	12/05/2017	\$2.93		12/19/2017		R&R-Invoice	AIR FRESHENER	
	1 451256516	PUBLIC WORKS		\$2.93						
72106	AUTO PLUS AUTO PARTS	34418389	11/13/2017	\$2.54		12/19/2017		R&R-Invoice	LITE KEYLESS	
	1 442406316	PUBLIC SAFETY - POLICE		\$2.54						
61831	NAPA AUTO PARTS	019805	10/01/2017	\$1.59		12/19/2017		R&R-Invoice	ZEROWASH	
	1 442406316	PUBLIC SAFETY - POLICE		\$1.59						
20377	ENTERGY	18984948UU	12/19/2017	\$.17		12/19/2017	19108414	UTILITY-PAYM		
	5 504106451	PARKS & RECREATION		\$.17						
	0+18984948	5 504106451	PARKS & RECREATION			12/12/2017	0.1	\$0.17	ELECTRIC LIGHT AND POWER	
62100	AUTOZONE	37675179	11/27/2017	\$.89		12/19/2017		R&R-Invoice	SPARK PLUG	
	5 504106316	PARKS & RECREATION		\$.89						
B3106	THE QUATER OF JAX LLC ,	017110600	11/06/2017	\$.11		12/19/2017		R&R-Invoice	WATER REFUND ACC 31052000	
	30 2108	Liabilities		\$.11						
				=====						
*** Payments Under \$500 Total ***				\$98,305.70						
				=====						
***** Grand-Total for Claims *****				\$9,127,496.08						

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/19/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 1502	Assets	\$9,976.24	MAINTENANCE SUPPLY INVENTORY
1 2322	Liabilities	\$40.00	REFUND OF CITY PERMITS
1 2381	Liabilities	\$171,923.50	DUE TO LIBRARY
1 2390	Liabilities	\$32,037.90	DUE TO FUELMAN
1 401706419	GENERAL GOVERNMENT	\$1,073.66	OTHER PROFESSIONAL SERVICES
1 401706454	GENERAL GOVERNMENT	\$24.78	TELEPHONE
1 401936316	GENERAL GOVERNMENT	\$33.71	MOTOR VEHICLE REPAIR MATERIALS
1 401936454	GENERAL GOVERNMENT	\$1,994.07	TELEPHONE
1 401936455	GENERAL GOVERNMENT	\$452.52	CELLULAR PHONES
1 401936514	GENERAL GOVERNMENT	\$398.33	RENTAL OF EQUIPMENT
1 401986419	GENERAL GOVERNMENT	\$8,333.33	OTHER PROFESSIONAL SERVICES
1 401986454	GENERAL GOVERNMENT	\$75.39	TELEPHONE
1 401986455	GENERAL GOVERNMENT	\$100.56	CELLULAR PHONES
1 401986514	GENERAL GOVERNMENT	\$275.40	RENTAL OF EQUIPMENT
1 402006443	GENERAL GOVERNMENT	\$135.00	DUES, MEM. REGIS FEES, TUITION
1 402006454	GENERAL GOVERNMENT	\$49.65	TELEPHONE
1 402006455	GENERAL GOVERNMENT	\$335.87	CELLULAR PHONES
1 402206419	GENERAL GOVERNMENT	\$120.87	OTHER PROFESSIONAL SERVICES
1 403006455	PLANNING & DEVELOPMENT	\$105.51	CELLULAR PHONES
1 403206419	PLANNING & DEVELOPMENT	\$13.00	OTHER PROFESSIONAL SERVICES
1 403206847	PLANNING & DEVELOPMENT	\$4,078.62	DATA PROCESSING EQUIPMENT
1 403506454	PLANNING & DEVELOPMENT	\$7.67	TELEPHONE
1 404106454	PLANNING & DEVELOPMENT	\$12.39	TELEPHONE
1 404106455	PLANNING & DEVELOPMENT	\$105.51	CELLULAR PHONES
1 405006454	ADMINISTRATION	\$345.02	TELEPHONE
1 406106316	ADMINISTRATION	\$193.25	MOTOR VEHICLE REPAIR MATERIALS
1 406106453	ADMINISTRATION	\$215.27	GAS
1 406106454	ADMINISTRATION	\$317.99	TELEPHONE
1 406106455	ADMINISTRATION	\$306.63	CELLULAR PHONES
1 407006315	GENERAL GOVERNMENT	\$37.64	ELECTRICAL MATERIALS
1 407006317	GENERAL GOVERNMENT	\$196.07	OTHER REPAIR & MAINT MATERIALS
1 407006318	GENERAL GOVERNMENT	\$1,205.90	BOOKS & PERIODICALS (NOT LIBR)
1 407006419	GENERAL GOVERNMENT	\$1,427.76	OTHER PROFESSIONAL SERVICES
1 407006421	GENERAL GOVERNMENT	\$239.97	POSTAGE, P O BOX RENT, ETC.
1 407006443	GENERAL GOVERNMENT	\$1,925.00	DUES, MEM. REGIS FEES, TUITION
1 407006451	GENERAL GOVERNMENT	\$1,369.07	ELECTRIC LIGHT AND POWER
1 407006453	GENERAL GOVERNMENT	\$245.39	GAS
1 407006454	GENERAL GOVERNMENT	\$312.58	TELEPHONE
1 407006455	GENERAL GOVERNMENT	\$34.19	CELLULAR PHONES
1 407006464	GENERAL GOVERNMENT	\$135.00	MACHINE/EQUIP MAINTENANCE
1 407206455	GENERAL GOVERNMENT	\$50.28	CELLULAR PHONES
1 407756454	GENERAL GOVERNMENT	\$7.67	TELEPHONE

AP755
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/19/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 451256316	PUBLIC WORKS	\$5,074.11	MOTOR VEHICLE REPAIR MATERIALS
1 451256454	PUBLIC WORKS	\$37.33	TELEPHONE
1 451256455	PUBLIC WORKS	\$167.69	CELLULAR PHONES
1 451256465	PUBLIC WORKS	\$285.00	AUTO + TRUCK GARAGE + OTHER
1 451256516	PUBLIC WORKS	\$967.60	UNIFORMS,RUGS ETC. RENTAL
1 453006218	PUBLIC WORKS	\$132.32	OFFICE SUPPLIES
1 453006299	PUBLIC WORKS	\$223.00	OTHER OPERATING SUPPLIES
1 453006314	PUBLIC WORKS	\$15.67	PLUMBING FIXTURES & SUPPLIES
1 453006315	PUBLIC WORKS	\$78.96	ELECTRICAL MATERIALS
1 453006316	PUBLIC WORKS	\$224.53	MOTOR VEHICLE REPAIR MATERIALS
1 453006317	PUBLIC WORKS	\$328.17	OTHER REPAIR & MAINT MATERIALS
1 453006451	PUBLIC WORKS	\$34,994.92	ELECTRIC LIGHT AND POWER
1 453006453	PUBLIC WORKS	\$6,767.72	GAS
1 453006454	PUBLIC WORKS	\$570.23	TELEPHONE
1 453006455	PUBLIC WORKS	\$261.30	CELLULAR PHONES
1 453006461	PUBLIC WORKS	\$1,182.86	BUILDINGS MAINTENANCE
1 453006464	PUBLIC WORKS	\$980.00	MACHINE/EQUIP MAINTENANCE
1 453006465	PUBLIC WORKS	\$85.00	AUTO + TRUCK GARAGE + OTHER
1 453006468	PUBLIC WORKS	\$33,099.00	PERFORMANCE CONTRACTS-MAINTENA
1 453006516	PUBLIC WORKS	\$456.83	UNIFORMS,RUGS ETC. RENTAL
1 454006451	PLANNING & DEVELOPMENT	\$2,671.55	ELECTRIC LIGHT AND POWER
1 456106217	PUBLIC WORKS	\$298.13	UNIFORMS & WORK CLOTHING
1 456106240	PUBLIC WORKS	\$23.87	NON-CAPITALIZED EQUIPMENT
1 456106299	PUBLIC WORKS	\$2,627.69	OTHER OPERATING SUPPLIES
1 456106316	PUBLIC WORKS	\$119.39	MOTOR VEHICLE REPAIR MATERIALS
1 456106454	PUBLIC WORKS	\$1,153.82	TELEPHONE
1 456106455	PUBLIC WORKS	\$131.12	CELLULAR PHONES
1 457006213	PUBLIC WORKS	\$1,936.38	CLEANING & SANITATION SUPPLIES
1 457006218	PUBLIC WORKS	\$38.00	OFFICE SUPPLIES
1 457006516	PUBLIC WORKS	\$611.18	UNIFORMS,RUGS ETC. RENTAL
1 461106419	PUBLIC WORKS	\$54.96	OTHER PROFESSIONAL SERVICES
1 461106455	PUBLIC WORKS	\$50.28	CELLULAR PHONES
1 461106473	PUBLIC WORKS	\$143.86	TRAVEL EXPENSE - OUT OF CITY
1 461106514	PUBLIC WORKS	\$518.97	RENTAL OF EQUIPMENT
1 461306516	PUBLIC WORKS	\$29.36	UNIFORMS,RUGS ETC. RENTAL
1 463106454	PUBLIC WORKS	\$76.47	TELEPHONE
1 463106455	PUBLIC WORKS	\$50.28	CELLULAR PHONES
1 491006451	HUMAN & CULTURAL SERVICES	\$340.17	ELECTRIC LIGHT AND POWER
1 491006453	HUMAN & CULTURAL SERVICES	\$315.67	GAS
1 491006454	HUMAN & CULTURAL SERVICES	\$42.17	TELEPHONE
4 904006419	ADMINISTRATION	\$2,573.75	OTHER PROFESSIONAL SERVICES
4 904006454	ADMINISTRATION	\$4,065.66	TELEPHONE

AP755
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/19/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
31 521356212	PUBLIC WORKS	\$14,652.00	CHEM,DRUGS,MED & LAB SUPPLIES
31 521356231	PUBLIC WORKS	\$30,840.64	COMPUTER SOFTWARE
31 521356315	PUBLIC WORKS	\$312.80	ELECTRICAL MATERIALS
31 521356316	PUBLIC WORKS	\$67.75	MOTOR VEHICLE REPAIR MATERIALS
31 521356419	PUBLIC WORKS	\$2,802.04	OTHER PROFESSIONAL SERVICES
31 521356420	PUBLIC WORKS	\$6,348.28	CONTRACT SECURITY SERVICE
31 521356422	PUBLIC WORKS	\$72.44	FREIGHT EXPRESS & TRUCKING CHG
31 521356451	PUBLIC WORKS	\$1,329.97	ELECTRIC LIGHT AND POWER
31 521356453	PUBLIC WORKS	\$845.40	GAS
31 521356454	PUBLIC WORKS	\$2,292.41	TELEPHONE
31 521356455	PUBLIC WORKS	\$238.74	CELLULAR PHONES
31 521356461	PUBLIC WORKS	\$8,064.00	BUILDINGS MAINTENANCE
31 521356464	PUBLIC WORKS	\$25,372.91	MACHINE/EQUIP MAINTENANCE
31 521356497	PUBLIC WORKS	\$845.25	SLUDGE DISPOSAL
31 521356516	PUBLIC WORKS	\$487.69	UNIFORMS,RUGS ETC. RENTAL
31 521406316	PUBLIC WORKS	\$2,864.66	MOTOR VEHICLE REPAIR MATERIALS
31 521406320	PUBLIC WORKS	\$10,931.76	ASPHALT-ROUTINE MAINTENANCE
31 521406453	PUBLIC WORKS	\$291.50	GAS
31 521406454	PUBLIC WORKS	\$12.39	TELEPHONE
31 521406455	PUBLIC WORKS	\$687.05	CELLULAR PHONES
31 521406465	PUBLIC WORKS	\$1,725.00	AUTO + TRUCK GARAGE + OTHER
31 521406516	PUBLIC WORKS	\$464.06	UNIFORMS,RUGS ETC. RENTAL
31 521506316	PUBLIC WORKS	\$626.71	MOTOR VEHICLE REPAIR MATERIALS
31 521506454	PUBLIC WORKS	\$12.39	TELEPHONE
31 521506465	PUBLIC WORKS	\$150.00	AUTO + TRUCK GARAGE + OTHER
31 521506516	PUBLIC WORKS	\$132.08	UNIFORMS,RUGS ETC. RENTAL
31 522106316	PUBLIC WORKS	\$140.97	MOTOR VEHICLE REPAIR MATERIALS
31 522106454	PUBLIC WORKS	\$38.22	TELEPHONE
31 522156315	PUBLIC WORKS	\$476.08	ELECTRICAL MATERIALS
31 522206316	PUBLIC WORKS	\$2,705.70	MOTOR VEHICLE REPAIR MATERIALS
31 522206320	PUBLIC WORKS	\$5,153.68	ASPHALT-ROUTINE MAINTENANCE
31 522206454	PUBLIC WORKS	\$37.17	TELEPHONE
31 522206455	PUBLIC WORKS	\$895.63	CELLULAR PHONES
31 522206465	PUBLIC WORKS	\$285.00	AUTO + TRUCK GARAGE + OTHER
31 522206516	PUBLIC WORKS	\$412.31	UNIFORMS,RUGS ETC. RENTAL
31 522256316	PUBLIC WORKS	\$104.58	MOTOR VEHICLE REPAIR MATERIALS
31 522306443	PUBLIC WORKS	\$125.00	DUES, MEM. REGIS FEES, TUITION
31 522306454	PUBLIC WORKS	\$31.22	TELEPHONE
31 522306465	PUBLIC WORKS	\$65.00	AUTO + TRUCK GARAGE + OTHER
31 522306491	PUBLIC WORKS	\$1,463,178.52	CONTRACT OPERATIONS
31 522356454	PUBLIC WORKS	\$62.44	TELEPHONE
31 522356491	PUBLIC WORKS	\$129,866.38	CONTRACT OPERATIONS

AP755
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/19/2017
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
168 451900B40057016413	PUBLIC WORKS	\$6,659.19	ENGINEERING & ARCHITECTURAL
173 451355B40063016413	PUBLIC WORKS	\$20,014.38	ENGINEERING & ARCHITECTURAL
173 451355B40073016413	PUBLIC WORKS	\$25,527.86	ENGINEERING & ARCHITECTURAL
173 451355B45034026413	PUBLIC WORKS	\$2,139.37	ENGINEERING & ARCHITECTURAL
173 451355B50084016485	PUBLIC WORKS	\$7,560.00	CONTRACT CONSTRUCTION
173 451356B40069016485	PUBLIC WORKS	\$646,353.81	CONTRACT CONSTRUCTION
173 451356B45017016413	PUBLIC WORKS	\$34,046.83	ENGINEERING & ARCHITECTURAL
173 451356B50007016413	PUBLIC WORKS	\$2,966.89	ENGINEERING & ARCHITECTURAL
173 451357B40029016413	PUBLIC WORKS	\$23,962.74	ENGINEERING & ARCHITECTURAL
173 451357B40037016413	PUBLIC WORKS	\$3,307.95	ENGINEERING & ARCHITECTURAL
173 451357B45007016413	PUBLIC WORKS	\$641.31	ENGINEERING & ARCHITECTURAL
173 451357B45029016413	PUBLIC WORKS	\$15,630.82	ENGINEERING & ARCHITECTURAL
173 451357B45037016413	PUBLIC WORKS	\$15,000.00	ENGINEERING & ARCHITECTURAL
174 944006451	PUBLIC WORKS	\$20.06	ELECTRIC LIGHT AND POWER
174 944006491	PUBLIC WORKS	\$2,429.36	CONTRACT OPERATIONS
174 944006516	PUBLIC WORKS	\$18.96	UNIFORMS,RUGS ETC. RENTAL
187 565106461	PLANNING & DEVELOPMENT	\$3,505.00	BUILDINGS MAINTENANCE
187 565206317	PLANNING & DEVELOPMENT	\$28.99	OTHER REPAIR & MAINT MATERIALS
187 565206454	PLANNING & DEVELOPMENT	\$15.34	TELEPHONE
187 565206455	PLANNING & DEVELOPMENT	\$150.84	CELLULAR PHONES
187 565206473	PLANNING & DEVELOPMENT	\$486.36	TRAVEL EXPENSE - OUT OF CITY
187 565306240	PLANNING & DEVELOPMENT	\$97.13	NON-CAPITALIZED EQUIPMENT
187 565301B70049016485	PLANNING & DEVELOPMENT	\$3,343.50	CONTRACT CONSTRUCTION
213 451355B40087016413	PUBLIC WORKS	\$2,587.32	ENGINEERING & ARCHITECTURAL
216 44890315009056413	PUBLIC WORKS	\$738.67	ENGINEERING & ARCHITECTURAL
223 453106B70033016485	PUBLIC WORKS	\$28,876.00	CONTRACT CONSTRUCTION
251 511806611	DEBT SERVICE	\$1,230,000.00	RETIREMENT BANK NOTE AND BONDS
251 511806612	DEBT SERVICE	\$49,750.00	INTEREST ON BONDED DEBT
253 511856612	DEBT SERVICE	\$17,218.75	INTEREST ON BONDED DEBT
300 443466454	GENERAL GOVERNMENT	\$219.50	TELEPHONE
300 443466455	GENERAL GOVERNMENT	\$100.56	CELLULAR PHONES
300 443466512	GENERAL GOVERNMENT	\$7,573.71	BUILDING RENTAL
317 511946611	DEBT SERVICE	\$260,000.00	RETIREMENT BANK NOTE AND BONDS
317 511946612	DEBT SERVICE	\$128,424.38	INTEREST ON BONDED DEBT
355 433806742	HUMAN & CULTURAL SERVICES	\$2,515.12	CONTRIBUTION TO OTHER AGENCIES
		=====	
***** Grand-Total for Claims *****		\$9,127,496.08	

APX59

Minute Book Summary - Payroll

AGENDA DATE: DECEMBER 19, 2017

ORDER APPROVING GROSS PAYROLL INCLUDING
PAYROLL DEDUCTION CLAIMS NUMBERED 2074 TO
AND MAKING APPROPRIATION FOR THE PAYMENT THEREOF.

IT IS HEREBY ORDERED THAT PAYROLL DEDUCTION CLAIMS NUMBERED
TO 2074 INCLUSIVE THEREIN, IN THE MUNICIPAL 'DOCKET OF CLAIMS', IN THE
AGGREGATE AMOUNT OF \$145,097.69, 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:

	TO	TO
	ACCOUNTS PAYABLE	PAYROLL
FROM:	FUND	FUND

PAYROLL FUND	\$145,097.69
--------------	--------------

\$145,097.69

APPROVED FOR AGENDA

INITIALS DATE

DEPARTMENT DIRECTOR

CBH 12/15/17

LEGAL

CAO

[Signature] 12/14/17
[Signature] 12/18/17
[Signature] 12/18/17

MAYOR'S OFFICE

ITEM#

13

AGENDA DATE

12/19/17

BY: HATCHER, LUMUMBA

RECEIVED
CITY CLERK
JACKSON, MS
17 DEC 18 AM 11:27

OFFICE OF THE CITY ATTORNEY
[Signature]
12/14/17

Office of the City Attorney


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

OFFICE OF THE CITY ATTORNEY

The **PAYROLL DEDUCTION CLAIM** for December 19, 2017
in the aggregate amount of \$145,097.69 has been
reviewed by me, based on information and belief, is legally sufficient for payment
authorization by and placement in NOVUS Agenda.

OFFICE OF THE CITY ATTORNEY
12/19/17


James Anderson Jr., Special Assistant to City Attorney


DATE

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/19/2017

REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Over \$5,000

OFFICE OF THE CITY ATTORNEY
[Handwritten Signature]

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00501	CRDU	PA77020172	12/14/2017	\$8,502.77		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA77020179	12/14/2017	\$7,677.11		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA77020445	12/14/2017	\$5,129.50		12/14/2017		R&R-Invoice	Payroll Generated Invoice

*** Payments Over \$5,000 Total *** \$21,309.38

AP757 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/19/2017
 REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$5,000 - Over \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00523	AFLAC	PA77020243	12/14/2017	\$4,900.12		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77020244	12/14/2017	\$4,051.21		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00857	JACKSON POLICE OFFICERS ASSOC	PA77020507	12/14/2017	\$3,537.12		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA77020109	12/14/2017	\$3,047.00		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77020226	12/14/2017	\$3,010.89		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA77020151	12/14/2017	\$2,874.73		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA77020159	12/14/2017	\$2,854.11		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77020227	12/14/2017	\$2,660.06		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA77020501	12/14/2017	\$2,101.24		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA77020069	12/14/2017	\$1,924.08		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA77020150	12/14/2017	\$1,711.83		12/14/2017		R&R-Invoice	Payroll Generated Invoice
70874	SOUTHERN STATES POLICE BENEVL	PA77020859	12/14/2017	\$1,648.97		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA77020379	12/14/2017	\$1,435.45		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA77020107	12/14/2017	\$1,336.00		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA77020158	12/14/2017	\$1,229.41		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA77020304	12/14/2017	\$1,099.56		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA77020478	12/14/2017	\$1,096.50		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA77020375	12/14/2017	\$1,066.97		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA77020451	12/14/2017	\$1,019.00		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA77020128	12/14/2017	\$922.23		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA77020196	12/14/2017	\$897.16		12/14/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA77020676	12/14/2017	\$877.82		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA77020160	12/14/2017	\$872.98		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA77020108	12/14/2017	\$808.00		12/14/2017		R&R-Invoice	Payroll Generated Invoice
71144	YOUNG WELLS WILLIAMS, P.A.	PA77020861	12/14/2017	\$693.70		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA77020191	12/14/2017	\$688.08		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA77020122	12/14/2017	\$679.18		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA77020112	12/14/2017	\$660.00		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66425	PIONEER CREDIT RECOVERY, INC	PA77020854	12/14/2017	\$635.55		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA77020443	12/14/2017	\$607.00		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA77020178	12/14/2017	\$591.21		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA77020371	12/14/2017	\$568.14		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA77020169	12/14/2017	\$538.20		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66091	ALABAMA CHILD SUPPORT CENTER	PA77020691	12/14/2017	\$532.15		12/14/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA77020635	12/14/2017	\$523.81		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA77020023	12/14/2017	\$505.24		12/14/2017		R&R-Invoice	Payroll Generated Invoice

 ** Payments Under \$5,000 - Over \$500 * \$54,204.70

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/19/2017

REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
60028	3P BENEFIT SOLUTIONS LLC	PA77020639	12/14/2017	\$499.30		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA77020444	12/14/2017	\$477.50		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA77020045	12/14/2017	\$473.72		12/14/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA77020638	12/14/2017	\$459.67		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA77020446	12/14/2017	\$457.00		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA76860028	12/08/2017	\$444.95		12/08/2017		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA77020147	12/14/2017	\$440.69		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA77020170	12/14/2017	\$438.96		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA77020388	12/14/2017	\$418.01		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA77020024	12/14/2017	\$413.60		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020766	12/14/2017	\$413.79		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA77020415	12/14/2017	\$411.06		12/14/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA77020631	12/14/2017	\$402.31		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA77020174	12/14/2017	\$397.42		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA77020105	12/14/2017	\$390.00		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA77020171	12/14/2017	\$387.95		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA77020471	12/14/2017	\$387.56		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA77020152	12/14/2017	\$384.06		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA77020189	12/14/2017	\$381.55		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77020238	12/14/2017	\$379.71		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00794	NATIONAL PAYMENT CENTER	PA77020499	12/14/2017	\$378.82		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA77020062	12/14/2017	\$373.78		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA77020188	12/14/2017	\$372.02		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA77020450	12/14/2017	\$373.00		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA77020157	12/14/2017	\$360.52		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA77020165	12/14/2017	\$353.97		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020744	12/14/2017	\$350.13		12/14/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA77020610	12/14/2017	\$334.07		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA77040030	12/15/2017	\$333.94		12/15/2017		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA77020447	12/14/2017	\$333.00		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA77020361	12/14/2017	\$330.70		12/14/2017		R&R-Invoice	Payroll Generated Invoice
71661	MITCHELL MCNUTT AND SAMS PA	PA77020865	12/14/2017	\$329.51		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA77020106	12/14/2017	\$328.00		12/14/2017		R&R-Invoice	Payroll Generated Invoice
70781	DELTA MANAGEMENT ASSOCIATES	PA77020856	12/14/2017	\$320.53		12/14/2017		R&R-Invoice	Payroll Generated Invoice
72593	FINKELSTEIN KERN STEINBERG & C	PA77020874	12/14/2017	\$316.86		12/14/2017		R&R-Invoice	Payroll Generated Invoice
65234	ROBERT W CAMP, ATTY	PA77020657	12/14/2017	\$314.48		12/14/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA77020675	12/14/2017	\$314.43		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA77020156	12/14/2017	\$311.53		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77020242	12/14/2017	\$310.76		12/14/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA77020611	12/14/2017	\$307.99		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77020219	12/14/2017	\$303.02		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00618	HENLEY PAT	PA77020355	12/14/2017	\$302.45		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA77020448	12/14/2017	\$300.50		12/14/2017		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/19/2017

REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00944	PRE-PAID LEGAL SERVICES INC	PA77020576	12/14/2017	\$298.09		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA77020578	12/14/2017	\$297.88		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA77020039	12/14/2017	\$296.37		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA77020067	12/14/2017	\$295.11		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA77020358	12/14/2017	\$295.43		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77020237	12/14/2017	\$293.32		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA77020357	12/14/2017	\$293.93		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00443	HINDS COUNTY JUSTICE COURT	PA77020113	12/14/2017	\$292.65		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00794	NATIONAL PAYMENT CENTER	PA77020498	12/14/2017	\$292.60		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA77020181	12/14/2017	\$291.72		12/14/2017		R&R-Invoice	Payroll Generated Invoice
71941	ARP HARDY	PA77020871	12/14/2017	\$291.81		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA77020177	12/14/2017	\$288.55		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00884	SANDERS ANTIONETTE LEQUISHA	PA77020564	12/14/2017	\$286.15		12/14/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA77020622	12/14/2017	\$286.14		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA77020186	12/14/2017	\$285.71		12/14/2017		R&R-Invoice	Payroll Generated Invoice
63964	JACKSON AREA F C U	PA77020654	12/14/2017	\$280.64		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA77020183	12/14/2017	\$278.10		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00640	TUCKER JOHN E	PA77020356	12/14/2017	\$271.88		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00935	STEADMAN SUSAN	PA77020571	12/14/2017	\$270.11		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA77040028	12/15/2017	\$268.27		12/15/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA76860031	12/08/2017	\$255.24		12/08/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA77040033	12/15/2017	\$255.24		12/15/2017		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA77040025	12/15/2017	\$254.31		12/15/2017		R&R-Invoice	Payroll Generated Invoice
72731	PATTON CAROLINE	PA77020876	12/14/2017	\$254.94		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77020218	12/14/2017	\$253.00		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020764	12/14/2017	\$252.70		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA77020389	12/14/2017	\$250.00		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA77020522	12/14/2017	\$249.30		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA77020572	12/14/2017	\$250.00		12/14/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA77020670	12/14/2017	\$247.89		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020765	12/14/2017	\$245.14		12/14/2017		R&R-Invoice	Payroll Generated Invoice
71661	MITCHELL MCNUTT AND SAMS PA	PA77020864	12/14/2017	\$244.46		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA77020064	12/14/2017	\$243.13		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA77020198	12/14/2017	\$239.55		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00490	MS TELCO FEDERAL CREDIT UNION	PA77020145	12/14/2017	\$237.34		12/14/2017		R&R-Invoice	Payroll Generated Invoice
01051	NC CHILD SUPPORT & CENTRALIZED	PA77020589	12/14/2017	\$235.38		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00457	REEVES JOHN R	PA77020141	12/14/2017	\$230.30		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA77040066	12/15/2017	\$230.00		12/15/2017		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHTA F	PA77020454	12/14/2017	\$228.75		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA77020054	12/14/2017	\$227.67		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA77020199	12/14/2017	\$226.63		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA77020149	12/14/2017	\$225.65		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA77020378	12/14/2017	\$224.54		12/14/2017		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/19/2017

REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00501	CRDU	PA77020185	12/14/2017	\$222.01		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77020241	12/14/2017	\$222.09		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00743	HART ANGELA	PA77020453	12/14/2017	\$222.92		12/14/2017		R&R-Invoice	Payroll Generated Invoice
63884	BENDER TERESA	PA41040759	01/29/2015	\$222.50		01/29/2015		R&R-Invoice	Payroll Generated Invoice
71131	INTERNAL REVENUE SERVICE	PA77020860	12/14/2017	\$222.00		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00909	CLERK UNITED STATES DISTRICT	PA77020567	12/14/2017	\$217.06		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA77020192	12/14/2017	\$215.00		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA77040026	12/15/2017	\$213.51		12/15/2017		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA77020574	12/14/2017	\$211.53		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA77020407	12/14/2017	\$210.83		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA77020461	12/14/2017	\$210.88		12/14/2017		R&R-Invoice	Payroll Generated Invoice
01064	CANNON MOTOR COMPANY	PA77020590	12/14/2017	\$210.07		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA77020297	12/14/2017	\$207.90		12/14/2017		R&R-Invoice	Payroll Generated Invoice
01032	MILWAUKEE CO CHILD SUPPORT	PA77020588	12/14/2017	\$207.69		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00449	THRASH GARY	PA77020139	12/14/2017	\$205.64		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA77020376	12/14/2017	\$203.15		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA77020519	12/14/2017	\$203.41		12/14/2017		R&R-Invoice	Payroll Generated Invoice
64052	MATTHEWS TIFFANY	PA77020655	12/14/2017	\$202.50		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA77020360	12/14/2017	\$199.87		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA77020364	12/14/2017	\$199.17		12/14/2017		R&R-Invoice	Payroll Generated Invoice
65234	ROBERT W CAMP, ATTY	PA77020659	12/14/2017	\$199.34		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA76860026	12/08/2017	\$197.09		12/08/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA77020193	12/14/2017	\$196.17		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA77020163	12/14/2017	\$193.96		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA77020167	12/14/2017	\$192.24		12/14/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA77020632	12/14/2017	\$192.00		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA77020400	12/14/2017	\$186.55		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00889	DEPARTMENT OF SOCIAL SERVICES	PA77020565	12/14/2017	\$185.52		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA77020111	12/14/2017	\$185.00		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00449	THRASH GARY	PA77020137	12/14/2017	\$184.98		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA77020414	12/14/2017	\$184.86		12/14/2017		R&R-Invoice	Payroll Generated Invoice
71919	GALLION WILLIESTINE	PA77020870	12/14/2017	\$184.61		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA77020091	12/14/2017	\$183.44		12/14/2017		R&R-Invoice	Payroll Generated Invoice
01073	1ST HERITAGE OF RIDGELAND	PA77020591	12/14/2017	\$183.06		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA77020154	12/14/2017	\$182.56		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00985	TOWER LOAN OF SW JACKSON	PA77020586	12/14/2017	\$182.55		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA77020146	12/14/2017	\$179.68		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA77020155	12/14/2017	\$178.72		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00882	BANKS CAPRICE	PA77020563	12/14/2017	\$176.00		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00449	THRASH GARY	PA77020136	12/14/2017	\$174.87		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA77020042	12/14/2017	\$165.26		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA77020020	12/14/2017	\$163.51		12/14/2017		R&R-Invoice	Payroll Generated Invoice
65234	ROBERT W CAMP, ATTY	PA77020658	12/14/2017	\$162.07		12/14/2017		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/19/2017

REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00922	HARRIS MICHELLE	PA77020569	12/14/2017	\$161.54		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA77020044	12/14/2017	\$160.81		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA77020200	12/14/2017	\$159.24		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA77020369	12/14/2017	\$159.44		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA77020363	12/14/2017	\$158.16		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA77020452	12/14/2017	\$158.00		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA77020041	12/14/2017	\$154.02		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00808	DARLENE HILL	PA77020500	12/14/2017	\$155.00		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA77020359	12/14/2017	\$153.32		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA77020115	12/14/2017	\$152.52		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00832	SHEREETHA L MCGRUDER	PA41040594	01/29/2015	\$152.50		01/29/2015		R&R-Invoice	Payroll Generated Invoice
65937	MENDELSON LAW FIRM	PA76860105	12/08/2017	\$151.21		12/08/2017		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA77020362	12/14/2017	\$150.07		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00449	THRASH GARY	PA77020138	12/14/2017	\$150.00		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA77020573	12/14/2017	\$150.00		12/14/2017		R&R-Invoice	Payroll Generated Invoice
01009	WALLER & WALLER	PA77020587	12/14/2017	\$150.00		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA77020022	12/14/2017	\$148.97		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00867	SANDERS TARA B	PA77020508	12/14/2017	\$147.69		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00969	FRAZIER SONYA MOZELLA	PA77020585	12/14/2017	\$147.38		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA77020180	12/14/2017	\$146.32		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA77020551	12/14/2017	\$146.00		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA77020195	12/14/2017	\$143.07		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77020239	12/14/2017	\$143.11		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00401	ALLIED INTERSTATE INC	PA77020001	12/14/2017	\$142.74		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA77020175	12/14/2017	\$140.78		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA77020009	12/14/2017	\$139.84		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHTHA F	PA76860064	12/08/2017	\$139.15		12/08/2017		R&R-Invoice	Payroll Generated Invoice
65250	INA TAYLOR	PA77020660	12/14/2017	\$139.93		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00914	AKILAH IFE RICHARDSON	PA77020568	12/14/2017	\$138.46		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66017	FORBES EUNICE	PA77020690	12/14/2017	\$138.46		12/14/2017		R&R-Invoice	Payroll Generated Invoice
71331	HEWITT LISA	PA41041004	01/29/2015	\$138.47		01/29/2015		R&R-Invoice	Payroll Generated Invoice
71585	MCGEE LATRINA	PA77020863	12/14/2017	\$138.46		12/14/2017		R&R-Invoice	Payroll Generated Invoice
71814	LEWIS ESCORTIA	PA77020868	12/14/2017	\$138.46		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA77020153	12/14/2017	\$137.28		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00783	LAWANDA BAILEY HARRIS	PA77020497	12/14/2017	\$137.50		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66375	BYRD STEPHANIE	PA77020694	12/14/2017	\$137.50		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66559	MARTIN FLORINE	PA77020855	12/14/2017	\$137.50		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA77020197	12/14/2017	\$136.16		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77020208	12/14/2017	\$136.69		12/14/2017		R&R-Invoice	Payroll Generated Invoice
71944	TATUM VALERIE A	PA77020872	12/14/2017	\$134.46		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA77040027	12/15/2017	\$133.98		12/15/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020742	12/14/2017	\$133.57		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA77020101	12/14/2017	\$132.28		12/14/2017		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/19/2017

REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
72016	ALLEN MIRANDA	PA77020873	12/14/2017	\$133.00		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA77020187	12/14/2017	\$131.55		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA77020164	12/14/2017	\$130.68		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA77020303	12/14/2017	\$129.36		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00928	ROBERTS CASSIE	PA77020570	12/14/2017	\$130.00		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA77020479	12/14/2017	\$128.78		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00951	JENKINS RUSSELL	PA77020584	12/14/2017	\$127.50		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77020229	12/14/2017	\$125.11		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00760	PERSON PAULA	PA77020455	12/14/2017	\$125.00		12/14/2017		R&R-Invoice	Payroll Generated Invoice
71559	GADDIS THERESA	PA77020862	12/14/2017	\$125.00		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA77020162	12/14/2017	\$123.01		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA76860030	12/08/2017	\$123.70		12/08/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA77040032	12/15/2017	\$123.70		12/15/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA77020037	12/14/2017	\$120.57		12/14/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA77020637	12/14/2017	\$120.00		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00879	TREASURER OF VIRGINIA	PA76860094	12/08/2017	\$118.86		12/08/2017		R&R-Invoice	Payroll Generated Invoice
00879	TREASURER OF VIRGINIA	PA77040098	12/15/2017	\$118.86		12/15/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA77020543	12/14/2017	\$117.22		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA76860063	12/08/2017	\$115.00		12/08/2017		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA77040067	12/15/2017	\$115.00		12/15/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA77020085	12/14/2017	\$112.91		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA77020190	12/14/2017	\$112.50		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA77020449	12/14/2017	\$112.00		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA76860027	12/08/2017	\$110.77		12/08/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA77040029	12/15/2017	\$110.77		12/15/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA77020336	12/14/2017	\$110.88		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA77020404	12/14/2017	\$110.87		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA77020552	12/14/2017	\$110.69		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020743	12/14/2017	\$108.15		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA77020548	12/14/2017	\$107.43		12/14/2017		R&R-Invoice	Payroll Generated Invoice
65937	MENDELSON LAW FIRM	PA77040108	12/15/2017	\$107.10		12/15/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA77020377	12/14/2017	\$106.54		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA77020065	12/14/2017	\$105.06		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77020225	12/14/2017	\$105.05		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77020277	12/14/2017	\$105.93		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA77020016	12/14/2017	\$104.19		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA76860037	12/08/2017	\$104.77		12/08/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA77040039	12/15/2017	\$104.77		12/15/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA77020406	12/14/2017	\$103.78		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA77020012	12/14/2017	\$102.62		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA77020194	12/14/2017	\$101.55		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA77020103	12/14/2017	\$99.33		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA76860036	12/08/2017	\$99.24		12/08/2017		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/19/2017

REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

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00501	CRDU	PA77040038	12/15/2017	\$99.24		12/15/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA77020615	12/14/2017	\$96.15		12/14/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA77020634	12/14/2017	\$96.15		12/14/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA77020640	12/14/2017	\$96.15		12/14/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA77020642	12/14/2017	\$96.15		12/14/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA77020644	12/14/2017	\$96.15		12/14/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA77020623	12/14/2017	\$96.00		12/14/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA77020617	12/14/2017	\$95.00		12/14/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA77020673	12/14/2017	\$94.01		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA77020043	12/14/2017	\$93.57		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA77020057	12/14/2017	\$93.78		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77020228	12/14/2017	\$93.37		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020753	12/14/2017	\$93.86		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77020280	12/14/2017	\$91.09		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA77040055	12/15/2017	\$91.79		12/15/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA77020410	12/14/2017	\$91.85		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA77020060	12/14/2017	\$90.03		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77020231	12/14/2017	\$90.69		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77020276	12/14/2017	\$90.04		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77020279	12/14/2017	\$90.92		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA77020559	12/14/2017	\$90.85		12/14/2017		R&R-Invoice	Payroll Generated Invoice
71786	U S A FUNDS	PA77020867	12/14/2017	\$90.88		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77020240	12/14/2017	\$89.10		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77020281	12/14/2017	\$89.02		12/14/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA77020666	12/14/2017	\$89.80		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66136	STATE DISBURSEMENT UNIT	PA77020692	12/14/2017	\$88.25		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA76860018	12/08/2017	\$87.07		12/08/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA77040017	12/15/2017	\$87.07		12/15/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA77020409	12/14/2017	\$87.50		12/14/2017		R&R-Invoice	Payroll Generated Invoice
71815	INTERNAL REVENUE SERVICE	PA77020869	12/14/2017	\$88.00		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA77020310	12/14/2017	\$86.68		12/14/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA77020662	12/14/2017	\$86.87		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA77020031	12/14/2017	\$85.94		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA77020176	12/14/2017	\$85.39		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77020275	12/14/2017	\$85.63		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA77020168	12/14/2017	\$83.08		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA77020523	12/14/2017	\$83.82		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77020204	12/14/2017	\$82.26		12/14/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA77020614	12/14/2017	\$83.00		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA77020134	12/14/2017	\$81.68		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA77020509	12/14/2017	\$81.73		12/14/2017		R&R-Invoice	Payroll Generated Invoice
71156	HARBOR LOANS	PA76860119	12/08/2017	\$81.79		12/08/2017		R&R-Invoice	Payroll Generated Invoice
71156	HARBOR LOANS	PA77040122	12/15/2017	\$81.40		12/15/2017		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/19/2017
 REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
71402	TOWER LOAN OF RIDGELAND	PA77040123	12/15/2017	\$81.20		12/15/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA77020036	12/14/2017	\$80.44		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA77020047	12/14/2017	\$80.61		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA77020102	12/14/2017	\$80.00		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA77020017	12/14/2017	\$78.78		12/14/2017		R&R-Invoice	Payroll Generated Invoice
64220	TX CHILD SUPPORT SDU	PA76860099	12/08/2017	\$78.92		12/08/2017		R&R-Invoice	Payroll Generated Invoice
64220	TX CHILD SUPPORT SDU	PA77040102	12/15/2017	\$78.92		12/15/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77020234	12/14/2017	\$77.12		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77020236	12/14/2017	\$77.16		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHTHA F	PA77040068	12/15/2017	\$77.17		12/15/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA77020628	12/14/2017	\$78.00		12/14/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA77020649	12/14/2017	\$77.23		12/14/2017		R&R-Invoice	Payroll Generated Invoice
63964	JACKSON AREA F C U	PA76860098	12/08/2017	\$77.65		12/08/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA77020050	12/14/2017	\$76.85		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA77020110	12/14/2017	\$77.00		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA77020381	12/14/2017	\$76.84		12/14/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA77020625	12/14/2017	\$77.00		12/14/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA77020626	12/14/2017	\$76.96		12/14/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA77020627	12/14/2017	\$77.00		12/14/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA77020647	12/14/2017	\$76.92		12/14/2017		R&R-Invoice	Payroll Generated Invoice
65937	MENDELSON LAW FIRM	PA77020688	12/14/2017	\$76.10		12/14/2017		R&R-Invoice	Payroll Generated Invoice
70710	JRS	PA77040121	12/15/2017	\$77.00		12/15/2017		R&R-Invoice	Payroll Generated Invoice
71402	TOWER LOAN OF RIDGELAND	PA76860120	12/08/2017	\$76.88		12/08/2017		R&R-Invoice	Payroll Generated Invoice
00449	THRASH GARY	PA76860024	12/08/2017	\$74.72		12/08/2017		R&R-Invoice	Payroll Generated Invoice
00449	THRASH GARY	PA77040023	12/15/2017	\$74.72		12/15/2017		R&R-Invoice	Payroll Generated Invoice
00909	CLERK UNITED STATES DISTRICT	PA77020566	12/14/2017	\$75.00		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020755	12/14/2017	\$74.27		12/14/2017		R&R-Invoice	Payroll Generated Invoice
70710	JRS	PA76860118	12/08/2017	\$74.33		12/08/2017		R&R-Invoice	Payroll Generated Invoice
72597	APPROVED CASH ADVANCE	PA77040124	12/15/2017	\$74.51		12/15/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA77020058	12/14/2017	\$73.28		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA76860035	12/08/2017	\$73.84		12/08/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA77020184	12/14/2017	\$73.39		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA77040037	12/15/2017	\$73.84		12/15/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA77020329	12/14/2017	\$73.92		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA77020382	12/14/2017	\$72.59		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA77020182	12/14/2017	\$71.54		12/14/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA77020619	12/14/2017	\$72.00		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA77020018	12/14/2017	\$70.89		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA77020098	12/14/2017	\$70.68		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77020215	12/14/2017	\$69.55		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77020235	12/14/2017	\$69.31		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA77020399	12/14/2017	\$69.57		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA77020492	12/14/2017	\$69.46		12/14/2017		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/19/2017
 REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00848	JACKSON FIREFIGHTERS ASSOC	PA77020502	12/14/2017	\$69.24		12/14/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA77020618	12/14/2017	\$70.00		12/14/2017		R&R-Invoice	Payroll Generated Invoice
65166	CROWLEY CYNTHIA RENEE BINGHAM	PA77020656	12/14/2017	\$70.00		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA77020514	12/14/2017	\$68.16		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA77020015	12/14/2017	\$67.48		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77020273	12/14/2017	\$67.32		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77020205	12/14/2017	\$66.70		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77020223	12/14/2017	\$66.78		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77020286	12/14/2017	\$66.60		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA77020309	12/14/2017	\$66.32		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA77020077	12/14/2017	\$65.17		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA77020317	12/14/2017	\$64.68		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA77020335	12/14/2017	\$64.68		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA77020550	12/14/2017	\$64.29		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020723	12/14/2017	\$64.98		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020761	12/14/2017	\$64.98		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA77020161	12/14/2017	\$63.49		12/14/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA77020624	12/14/2017	\$63.30		12/14/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA77020683	12/14/2017	\$62.58		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77020274	12/14/2017	\$61.33		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA77020541	12/14/2017	\$61.07		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77020263	12/14/2017	\$59.02		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA77020484	12/14/2017	\$58.78		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA76860081	12/08/2017	\$58.24		12/08/2017		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA77020166	12/14/2017	\$57.67		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA77020505	12/14/2017	\$57.70		12/14/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA77020651	12/14/2017	\$57.69		12/14/2017		R&R-Invoice	Payroll Generated Invoice
72730	KOD PROPERTIES LLC	PA77040125	12/15/2017	\$56.63		12/15/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA77020322	12/14/2017	\$55.44		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA77020555	12/14/2017	\$55.24		12/14/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA77020672	12/14/2017	\$55.94		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA77020131	12/14/2017	\$54.38		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA77020148	12/14/2017	\$54.45		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77020253	12/14/2017	\$54.78		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA77020487	12/14/2017	\$55.00		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA77020025	12/14/2017	\$53.64		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA77020100	12/14/2017	\$53.68		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77020209	12/14/2017	\$53.14		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA77020474	12/14/2017	\$53.29		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA77020173	12/14/2017	\$52.50		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA77020011	12/14/2017	\$51.67		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA77020026	12/14/2017	\$51.63		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA77020032	12/14/2017	\$51.21		12/14/2017		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/19/2017

REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00432	H D CATCHINGS AGENCY	PA77020090	12/14/2017	\$51.58		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77020214	12/14/2017	\$51.28		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77020245	12/14/2017	\$51.06		12/14/2017		R&R-Invoice	Payroll Generated Invoice
65937	MENDELSON LAW FIRM	PA77020689	12/14/2017	\$51.43		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA77020010	12/14/2017	\$50.55		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA76860029	12/08/2017	\$50.54		12/08/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA77040031	12/15/2017	\$50.54		12/15/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77020221	12/14/2017	\$50.30		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA77020305	12/14/2017	\$50.82		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020724	12/14/2017	\$50.47		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020754	12/14/2017	\$50.47		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00453	INTERNAL REVENUE SERVICE	PA77020140	12/14/2017	\$50.00		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA76860034	12/08/2017	\$49.62		12/08/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA77040036	12/15/2017	\$49.62		12/15/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77020269	12/14/2017	\$49.51		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77020291	12/14/2017	\$49.09		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA77020383	12/14/2017	\$50.00		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA77020424	12/14/2017	\$49.75		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA77040085	12/15/2017	\$49.28		12/15/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA77020641	12/14/2017	\$50.00		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA77020030	12/14/2017	\$48.50		12/14/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA77020669	12/14/2017	\$48.62		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA77020049	12/14/2017	\$47.35		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA77020061	12/14/2017	\$47.01		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77020206	12/14/2017	\$47.70		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77020224	12/14/2017	\$47.63		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA76860054	12/08/2017	\$47.12		12/08/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA77040057	12/15/2017	\$47.12		12/15/2017		R&R-Invoice	Payroll Generated Invoice
00794	NATIONAL PAYMENT CENTER	PA76860075	12/08/2017	\$47.04		12/08/2017		R&R-Invoice	Payroll Generated Invoice
00794	NATIONAL PAYMENT CENTER	PA77040079	12/15/2017	\$47.04		12/15/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA77020007	12/14/2017	\$46.77		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA77020027	12/14/2017	\$46.89		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA77020055	12/14/2017	\$46.93		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77020259	12/14/2017	\$46.71		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA77020320	12/14/2017	\$46.20		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA77020421	12/14/2017	\$46.65		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA77020472	12/14/2017	\$46.08		12/14/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA77020663	12/14/2017	\$46.30		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020817	12/14/2017	\$46.93		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77020217	12/14/2017	\$45.36		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA77020470	12/14/2017	\$45.86		12/14/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA77020620	12/14/2017	\$45.24		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA77020072	12/14/2017	\$44.66		12/14/2017		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/19/2017

REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00432	H D CATCHINGS AGENCY	PA77020080	12/14/2017	\$44.44		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77020293	12/14/2017	\$44.34		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA77020029	12/14/2017	\$43.22		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA77020104	12/14/2017	\$43.04		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77020246	12/14/2017	\$43.50		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA77020308	12/14/2017	\$43.11		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA77020457	12/14/2017	\$44.00		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA77020511	12/14/2017	\$43.06		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA77020533	12/14/2017	\$43.17		12/14/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA77020664	12/14/2017	\$43.12		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020762	12/14/2017	\$43.26		12/14/2017		R&R-Invoice	Payroll Generated Invoice
70874	SOUTHERN STATES POLICE BENEVL	PA77020858	12/14/2017	\$43.40		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA77020521	12/14/2017	\$42.30		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA76860038	12/08/2017	\$42.00		12/08/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA77040040	12/15/2017	\$42.00		12/15/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77020213	12/14/2017	\$41.63		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA77020299	12/14/2017	\$41.58		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA77020391	12/14/2017	\$42.00		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA76860088	12/08/2017	\$41.51		12/08/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA77040092	12/15/2017	\$41.51		12/15/2017		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA77020595	12/14/2017	\$41.52		12/14/2017		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA77020601	12/14/2017	\$41.52		12/14/2017		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA77020603	12/14/2017	\$41.52		12/14/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA77020686	12/14/2017	\$41.34		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA77020070	12/14/2017	\$40.45		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA77020096	12/14/2017	\$40.77		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA77020366	12/14/2017	\$40.54		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA77020560	12/14/2017	\$40.55		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA77020490	12/14/2017	\$39.28		12/14/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA77020616	12/14/2017	\$40.00		12/14/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA77020621	12/14/2017	\$40.00		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA76860033	12/08/2017	\$38.31		12/08/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA77040035	12/15/2017	\$38.31		12/15/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77020264	12/14/2017	\$38.33		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA77020473	12/14/2017	\$38.21		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA77020494	12/14/2017	\$38.13		12/14/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA77020633	12/14/2017	\$38.46		12/14/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA77020674	12/14/2017	\$38.60		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77020201	12/14/2017	\$37.80		12/14/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA77020667	12/14/2017	\$37.26		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA77040011	12/15/2017	\$36.41		12/15/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA76860020	12/08/2017	\$36.07		12/08/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA77040019	12/15/2017	\$36.07		12/15/2017		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/19/2017

REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00523	AFLAC	PA77020261	12/14/2017	\$36.72		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77020262	12/14/2017	\$36.60		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77020285	12/14/2017	\$36.30		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA77020330	12/14/2017	\$36.96		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA77020332	12/14/2017	\$36.96		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA77020339	12/14/2017	\$36.96		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA77020341	12/14/2017	\$36.96		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA77020386	12/14/2017	\$36.44		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA77020463	12/14/2017	\$36.92		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA77020536	12/14/2017	\$36.35		12/14/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA77020684	12/14/2017	\$36.72		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020699	12/14/2017	\$36.10		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA77020126	12/14/2017	\$35.64		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77020290	12/14/2017	\$35.70		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA77020393	12/14/2017	\$35.61		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA77020429	12/14/2017	\$35.54		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA77020546	12/14/2017	\$35.75		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA77020553	12/14/2017	\$35.34		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA76860011	12/08/2017	\$34.34		12/08/2017		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA77020123	12/14/2017	\$34.88		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77020258	12/14/2017	\$34.01		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA77020417	12/14/2017	\$34.02		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA77020504	12/14/2017	\$34.62		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA77020008	12/14/2017	\$33.94		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77020265	12/14/2017	\$33.06		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77020287	12/14/2017	\$33.84		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA77020076	12/14/2017	\$32.55		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA77020078	12/14/2017	\$32.21		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77020283	12/14/2017	\$32.68		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA77020401	12/14/2017	\$32.40		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA77020556	12/14/2017	\$32.63		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA77020059	12/14/2017	\$31.12		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA76860032	12/08/2017	\$31.16		12/08/2017		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA77040034	12/15/2017	\$31.16		12/15/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77020268	12/14/2017	\$31.08		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA77020480	12/14/2017	\$31.90		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA77020531	12/14/2017	\$31.64		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA77020537	12/14/2017	\$31.06		12/14/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA77020687	12/14/2017	\$31.72		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020701	12/14/2017	\$31.83		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020751	12/14/2017	\$31.83		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020752	12/14/2017	\$31.83		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020819	12/14/2017	\$31.83		12/14/2017		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/19/2017

REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
66394	COMPBENEFITS	PA77020849	12/14/2017	\$31.83		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA76860008	12/08/2017	\$30.06		12/08/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA77040008	12/15/2017	\$30.06		12/15/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA77020075	12/14/2017	\$30.95		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77020282	12/14/2017	\$30.84		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77020284	12/14/2017	\$30.18		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA77020517	12/14/2017	\$30.97		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA77020038	12/14/2017	\$29.28		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA77020093	12/14/2017	\$29.64		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA77020125	12/14/2017	\$29.40		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA76860049	12/08/2017	\$29.55		12/08/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77020249	12/14/2017	\$29.82		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77020270	12/14/2017	\$29.72		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77020288	12/14/2017	\$29.86		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77040052	12/15/2017	\$29.55		12/15/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA77020374	12/14/2017	\$30.00		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA77020466	12/14/2017	\$29.52		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA77020485	12/14/2017	\$29.16		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA77020554	12/14/2017	\$29.81		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA77020557	12/14/2017	\$29.88		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00879	TREASURER OF VIRGINIA	PA77020562	12/14/2017	\$30.00		12/14/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA77020613	12/14/2017	\$30.00		12/14/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA77020630	12/14/2017	\$30.00		12/14/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA77020648	12/14/2017	\$30.00		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00411	AMERICAN PUBLIC LIFE INS CO	PA77020003	12/14/2017	\$28.63		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA77020035	12/14/2017	\$28.05		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA77020063	12/14/2017	\$28.08		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA77020405	12/14/2017	\$28.81		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA77020459	12/14/2017	\$28.20		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA76860068	12/08/2017	\$28.17		12/08/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA77040072	12/15/2017	\$28.17		12/15/2017		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA77020594	12/14/2017	\$28.26		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA77020052	12/14/2017	\$27.95		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA77020307	12/14/2017	\$27.72		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA77020325	12/14/2017	\$27.72		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA77020342	12/14/2017	\$27.72		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA77020354	12/14/2017	\$27.72		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA77020392	12/14/2017	\$27.31		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA77020433	12/14/2017	\$27.16		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA77020515	12/14/2017	\$27.64		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA77020539	12/14/2017	\$27.20		12/14/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA77020681	12/14/2017	\$27.54		12/14/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA77020685	12/14/2017	\$27.54		12/14/2017		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/19/2017

REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00432	H D CATCHINGS AGENCY	PA76860014	12/08/2017	\$26.67		12/08/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA77020099	12/14/2017	\$26.37		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA77040013	12/15/2017	\$26.67		12/15/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77020203	12/14/2017	\$27.00		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77020210	12/14/2017	\$26.88		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77020247	12/14/2017	\$26.04		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA77020442	12/14/2017	\$26.82		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA76860080	12/08/2017	\$26.88		12/08/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA76860090	12/08/2017	\$26.88		12/08/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA77040084	12/15/2017	\$26.88		12/15/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA77020040	12/14/2017	\$25.20		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA77020079	12/14/2017	\$25.89		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA77020088	12/14/2017	\$25.81		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA76860048	12/08/2017	\$25.41		12/08/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77020267	12/14/2017	\$25.20		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77040051	12/15/2017	\$25.41		12/15/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA77020368	12/14/2017	\$25.45		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA77020460	12/14/2017	\$25.74		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA77020462	12/14/2017	\$25.28		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA77020483	12/14/2017	\$25.78		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020712	12/14/2017	\$25.27		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020806	12/14/2017	\$25.27		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA77020373	12/14/2017	\$25.00		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA77020387	12/14/2017	\$25.00		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA77020390	12/14/2017	\$25.00		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA77020423	12/14/2017	\$24.20		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA77020430	12/14/2017	\$24.86		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA77020435	12/14/2017	\$24.41		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA77020456	12/14/2017	\$24.41		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA76860070	12/08/2017	\$24.29		12/08/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA77040074	12/15/2017	\$24.29		12/15/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA77020653	12/14/2017	\$25.00		12/14/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA77020680	12/14/2017	\$24.84		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA77020021	12/14/2017	\$23.58		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77020222	12/14/2017	\$24.00		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77020250	12/14/2017	\$23.22		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77020251	12/14/2017	\$23.52		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA76860066	12/08/2017	\$23.95		12/08/2017		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA77040070	12/15/2017	\$23.95		12/15/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA77020477	12/14/2017	\$23.86		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA77020496	12/14/2017	\$23.30		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA77020503	12/14/2017	\$23.08		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA77020520	12/14/2017	\$23.12		12/14/2017		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/19/2017

REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00877	MASE/CWA	PA77020525	12/14/2017	\$23.43		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA77020534	12/14/2017	\$23.03		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA77020033	12/14/2017	\$22.95		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA76860021	12/08/2017	\$22.13		12/08/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA77020073	12/14/2017	\$22.49		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA77020081	12/14/2017	\$22.71		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA77020086	12/14/2017	\$22.44		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA77040020	12/15/2017	\$22.13		12/15/2017		R&R-Invoice	Payroll Generated Invoice
00857	JACKSON POLICE OFFICERS ASSOC	PA77020506	12/14/2017	\$22.50		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA76860084	12/08/2017	\$22.68		12/08/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA76860089	12/08/2017	\$22.40		12/08/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA77020510	12/14/2017	\$22.89		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA77020526	12/14/2017	\$22.80		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA77020544	12/14/2017	\$22.11		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA77040088	12/15/2017	\$22.68		12/15/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA77040093	12/15/2017	\$22.40		12/15/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA77040094	12/15/2017	\$22.40		12/15/2017		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA77020577	12/14/2017	\$22.08		12/14/2017		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA77020600	12/14/2017	\$22.50		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA76860005	12/08/2017	\$21.78		12/08/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA77020014	12/14/2017	\$21.76		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA77040005	12/15/2017	\$21.78		12/15/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA77020372	12/14/2017	\$21.06		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA77020385	12/14/2017	\$21.32		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA77020419	12/14/2017	\$21.07		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA77020420	12/14/2017	\$21.11		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA77020439	12/14/2017	\$21.12		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA76860071	12/08/2017	\$21.67		12/08/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA77040075	12/15/2017	\$21.67		12/15/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA77020665	12/14/2017	\$21.82		12/14/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA77020679	12/14/2017	\$21.82		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020741	12/14/2017	\$21.22		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020790	12/14/2017	\$21.22		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020796	12/14/2017	\$21.63		12/14/2017		R&R-Invoice	Payroll Generated Invoice
70874	SOUTHERN STATES POLICE BENEVL	PA77020857	12/14/2017	\$21.70		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA76860001	12/08/2017	\$20.26		12/08/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA76860009	12/08/2017	\$20.46		12/08/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA77040001	12/15/2017	\$20.26		12/15/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA77040009	12/15/2017	\$20.46		12/15/2017		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA77020124	12/14/2017	\$20.46		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77020248	12/14/2017	\$20.58		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77020260	12/14/2017	\$20.10		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77020289	12/14/2017	\$20.10		12/14/2017		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/19/2017

REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00765	AMERICAN HERITAGE LIFE INSURAN	PA77020486	12/14/2017	\$20.50		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA77020495	12/14/2017	\$20.61		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA77020513	12/14/2017	\$20.40		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA77020518	12/14/2017	\$20.85		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA77020074	12/14/2017	\$19.82		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA77020121	12/14/2017	\$19.86		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77020202	12/14/2017	\$19.26		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77020257	12/14/2017	\$19.26		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77020294	12/14/2017	\$19.26		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA76860052	12/08/2017	\$19.71		12/08/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA77020365	12/14/2017	\$19.99		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA77020397	12/14/2017	\$19.02		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA77020422	12/14/2017	\$19.38		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA77020440	12/14/2017	\$19.35		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA77020468	12/14/2017	\$19.66		12/14/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA77020608	12/14/2017	\$20.00		12/14/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA77020609	12/14/2017	\$20.00		12/14/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA77020612	12/14/2017	\$20.00		12/14/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA77020636	12/14/2017	\$20.00		12/14/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA77020643	12/14/2017	\$19.23		12/14/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA77020646	12/14/2017	\$20.00		12/14/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA77020671	12/14/2017	\$19.30		12/14/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA77020678	12/14/2017	\$19.40		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA77020028	12/14/2017	\$18.15		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA77020089	12/14/2017	\$18.59		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA76860023	12/08/2017	\$18.54		12/08/2017		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA77040022	12/15/2017	\$18.54		12/15/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77020216	12/14/2017	\$18.42		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77020230	12/14/2017	\$18.90		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77020232	12/14/2017	\$18.49		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77020254	12/14/2017	\$18.84		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA77020301	12/14/2017	\$18.48		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA77020313	12/14/2017	\$18.48		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA77020314	12/14/2017	\$18.48		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA77020316	12/14/2017	\$18.48		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA77020319	12/14/2017	\$18.48		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA77020323	12/14/2017	\$18.48		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA77020326	12/14/2017	\$18.48		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA77020327	12/14/2017	\$18.48		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA77020334	12/14/2017	\$18.48		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA77020340	12/14/2017	\$18.48		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA77020348	12/14/2017	\$18.48		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA77020351	12/14/2017	\$18.48		12/14/2017		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/19/2017

REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00531	JRA PARKING	PA77020352	12/14/2017	\$18.48		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA77020402	12/14/2017	\$18.69		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA77020427	12/14/2017	\$18.99		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA76860078	12/08/2017	\$18.96		12/08/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA76860087	12/08/2017	\$18.27		12/08/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA77020512	12/14/2017	\$19.00		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA77020524	12/14/2017	\$19.00		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA77020529	12/14/2017	\$18.15		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA77040082	12/15/2017	\$18.96		12/15/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA77040091	12/15/2017	\$18.27		12/15/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020791	12/14/2017	\$18.05		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020845	12/14/2017	\$18.05		12/14/2017		R&R-Invoice	Payroll Generated Invoice
72630	RENT A CENTER	PA77020875	12/14/2017	\$18.38		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA76860017	12/08/2017	\$17.92		12/08/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA77020071	12/14/2017	\$17.74		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA77020095	12/14/2017	\$17.83		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA77040016	12/15/2017	\$17.92		12/15/2017		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA77020119	12/14/2017	\$17.55		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77020207	12/14/2017	\$17.31		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77020212	12/14/2017	\$17.31		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77020271	12/14/2017	\$17.86		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77020295	12/14/2017	\$17.64		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77040042	12/15/2017	\$17.34		12/15/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA77020403	12/14/2017	\$17.28		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA76860069	12/08/2017	\$17.04		12/08/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA77040073	12/15/2017	\$17.04		12/15/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA76860012	12/08/2017	\$16.51		12/08/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA77040012	12/15/2017	\$16.51		12/15/2017		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA77020132	12/14/2017	\$16.96		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA76860047	12/08/2017	\$16.61		12/08/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77040050	12/15/2017	\$16.61		12/15/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA77020395	12/14/2017	\$16.60		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA77020475	12/14/2017	\$16.40		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA77020516	12/14/2017	\$16.54		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA76860010	12/08/2017	\$15.20		12/08/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA77020019	12/14/2017	\$15.18		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA77040010	12/15/2017	\$15.20		12/15/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA77020051	12/14/2017	\$15.14		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA77020097	12/14/2017	\$15.32		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA77020127	12/14/2017	\$15.17		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA77020133	12/14/2017	\$15.25		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77020220	12/14/2017	\$15.70		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA77020428	12/14/2017	\$15.26		12/14/2017		R&R-Invoice	Payroll Generated Invoice

AP757 VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/19/2017
 REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00657	COLONIAL LIFE & ACCIDENT CO.	PA77020432	12/14/2017	\$15.35		12/14/2017		R&R-Invoice Payroll	Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA77020434	12/14/2017	\$15.76		12/14/2017		R&R-Invoice Payroll	Generated Invoice
00658	PROVIDENT INSURANCE	PA77020436	12/14/2017	\$15.49		12/14/2017		R&R-Invoice Payroll	Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA77020489	12/14/2017	\$15.70		12/14/2017		R&R-Invoice Payroll	Generated Invoice
00877	MASE/CWA	PA77020547	12/14/2017	\$15.11		12/14/2017		R&R-Invoice Payroll	Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA77020661	12/14/2017	\$15.24		12/14/2017		R&R-Invoice Payroll	Generated Invoice
00411	AMERICAN PUBLIC LIFE INS CO	PA77020002	12/14/2017	\$14.41		12/14/2017		R&R-Invoice Payroll	Generated Invoice
00432	H D CATCHINGS AGENCY	PA77020068	12/14/2017	\$14.44		12/14/2017		R&R-Invoice Payroll	Generated Invoice
00432	H D CATCHINGS AGENCY	PA77020092	12/14/2017	\$14.72		12/14/2017		R&R-Invoice Payroll	Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA77020129	12/14/2017	\$14.64		12/14/2017		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA76860042	12/08/2017	\$14.94		12/08/2017		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA76860043	12/08/2017	\$14.49		12/08/2017		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA77020211	12/14/2017	\$14.77		12/14/2017		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA77040045	12/15/2017	\$14.94		12/15/2017		R&R-Invoice Payroll	Generated Invoice
00523	AFLAC	PA77040046	12/15/2017	\$14.49		12/15/2017		R&R-Invoice Payroll	Generated Invoice
00530	AMERICAN GENERAL LIFE	PA77020312	12/14/2017	\$14.89		12/14/2017		R&R-Invoice Payroll	Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA77020370	12/14/2017	\$14.59		12/14/2017		R&R-Invoice Payroll	Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA77020384	12/14/2017	\$15.00		12/14/2017		R&R-Invoice Payroll	Generated Invoice
06867	GENERAL FUND	PA77020593	12/14/2017	\$15.00		12/14/2017		R&R-Invoice Payroll	Generated Invoice
06867	GENERAL FUND	PA77020596	12/14/2017	\$15.00		12/14/2017		R&R-Invoice Payroll	Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA77020629	12/14/2017	\$15.00		12/14/2017		R&R-Invoice Payroll	Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA77020668	12/14/2017	\$14.65		12/14/2017		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA77020695	12/14/2017	\$14.44		12/14/2017		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA77020700	12/14/2017	\$14.42		12/14/2017		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA77020738	12/14/2017	\$14.42		12/14/2017		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA77020750	12/14/2017	\$14.42		12/14/2017		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA77020757	12/14/2017	\$14.42		12/14/2017		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA77020792	12/14/2017	\$14.42		12/14/2017		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA77020795	12/14/2017	\$14.44		12/14/2017		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA77020807	12/14/2017	\$14.42		12/14/2017		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA77020826	12/14/2017	\$14.44		12/14/2017		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA77020829	12/14/2017	\$14.42		12/14/2017		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA77020844	12/14/2017	\$14.44		12/14/2017		R&R-Invoice Payroll	Generated Invoice
00432	H D CATCHINGS AGENCY	PA76860019	12/08/2017	\$13.79		12/08/2017		R&R-Invoice Payroll	Generated Invoice
00432	H D CATCHINGS AGENCY	PA77020094	12/14/2017	\$13.08		12/14/2017		R&R-Invoice Payroll	Generated Invoice
00432	H D CATCHINGS AGENCY	PA77040018	12/15/2017	\$13.79		12/15/2017		R&R-Invoice Payroll	Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA77020135	12/14/2017	\$13.92		12/14/2017		R&R-Invoice Payroll	Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA77020367	12/14/2017	\$13.16		12/14/2017		R&R-Invoice Payroll	Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA77020426	12/14/2017	\$13.45		12/14/2017		R&R-Invoice Payroll	Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA77020431	12/14/2017	\$13.45		12/14/2017		R&R-Invoice Payroll	Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA76860073	12/08/2017	\$13.60		12/08/2017		R&R-Invoice Payroll	Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA77040077	12/15/2017	\$13.60		12/15/2017		R&R-Invoice Payroll	Generated Invoice
00877	MASE/CWA	PA77020527	12/14/2017	\$13.78		12/14/2017		R&R-Invoice Payroll	Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/19/2017
 REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00877	MASE/CWA	PA77020542	12/14/2017	\$14.00		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA77020558	12/14/2017	\$13.78		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA77020561	12/14/2017	\$13.78		12/14/2017		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA77020597	12/14/2017	\$13.84		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77020255	12/14/2017	\$12.24		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77020266	12/14/2017	\$12.42		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77020278	12/14/2017	\$12.42		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA77020311	12/14/2017	\$12.62		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA76860055	12/08/2017	\$12.50		12/08/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA77040058	12/15/2017	\$12.50		12/15/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA77020394	12/14/2017	\$12.18		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA77020412	12/14/2017	\$12.28		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA77020464	12/14/2017	\$12.72		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA77020465	12/14/2017	\$12.06		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA77020467	12/14/2017	\$12.22		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA77020481	12/14/2017	\$12.14		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA77020528	12/14/2017	\$12.58		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA77020540	12/14/2017	\$12.03		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA76860022	12/08/2017	\$11.73		12/08/2017		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA77040021	12/15/2017	\$11.73		12/15/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77020292	12/14/2017	\$11.12		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA77020408	12/14/2017	\$11.38		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA77020425	12/14/2017	\$11.99		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA77020493	12/14/2017	\$11.52		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA77020530	12/14/2017	\$11.50		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA77020532	12/14/2017	\$11.50		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA77020575	12/14/2017	\$11.95		12/14/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA77020645	12/14/2017	\$12.00		12/14/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA77020677	12/14/2017	\$11.58		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA76860003	12/08/2017	\$10.97		12/08/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA77020013	12/14/2017	\$10.57		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA77020034	12/14/2017	\$10.89		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA77040003	12/15/2017	\$10.97		12/15/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA76860013	12/08/2017	\$10.24		12/08/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA77020083	12/14/2017	\$10.60		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA76860041	12/08/2017	\$10.57		12/08/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA76860046	12/08/2017	\$10.56		12/08/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77020233	12/14/2017	\$10.11		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77020252	12/14/2017	\$10.98		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77020256	12/14/2017	\$10.57		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77040044	12/15/2017	\$10.57		12/15/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77040049	12/15/2017	\$10.56		12/15/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA77020380	12/14/2017	\$10.92		12/14/2017		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/19/2017

REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00657	COLONIAL LIFE & ACCIDENT CO.	PA77020411	12/14/2017	\$10.48		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA77020413	12/14/2017	\$10.86		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA76860074	12/08/2017	\$10.48		12/08/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA77040078	12/15/2017	\$10.48		12/15/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA77020549	12/14/2017	\$11.00		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020696	12/14/2017	\$10.61		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020698	12/14/2017	\$10.61		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020702	12/14/2017	\$10.83		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020703	12/14/2017	\$10.61		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020707	12/14/2017	\$10.61		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020711	12/14/2017	\$10.61		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020713	12/14/2017	\$10.61		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020718	12/14/2017	\$10.61		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020722	12/14/2017	\$10.61		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020726	12/14/2017	\$10.61		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020728	12/14/2017	\$10.61		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020729	12/14/2017	\$10.83		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020730	12/14/2017	\$10.61		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020732	12/14/2017	\$10.61		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020734	12/14/2017	\$10.61		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020737	12/14/2017	\$10.83		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020746	12/14/2017	\$10.61		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020758	12/14/2017	\$10.61		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020760	12/14/2017	\$10.61		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020763	12/14/2017	\$10.61		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020767	12/14/2017	\$10.83		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020768	12/14/2017	\$10.61		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020770	12/14/2017	\$10.61		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020771	12/14/2017	\$10.83		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020781	12/14/2017	\$10.83		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020783	12/14/2017	\$10.61		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020787	12/14/2017	\$10.61		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020793	12/14/2017	\$10.61		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020794	12/14/2017	\$10.83		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020797	12/14/2017	\$10.61		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020798	12/14/2017	\$10.83		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020799	12/14/2017	\$10.61		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020808	12/14/2017	\$10.61		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020815	12/14/2017	\$10.61		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020824	12/14/2017	\$10.61		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020827	12/14/2017	\$10.61		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020835	12/14/2017	\$10.83		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020837	12/14/2017	\$10.61		12/14/2017		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/19/2017

REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
66394	COMPBENEFITS	PA77020840	12/14/2017	\$10.61		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020851	12/14/2017	\$10.61		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA77020056	12/14/2017	\$9.16		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA77020300	12/14/2017	\$9.24		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA77020315	12/14/2017	\$9.24		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA77020318	12/14/2017	\$9.24		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA77020321	12/14/2017	\$9.24		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA77020324	12/14/2017	\$9.24		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA77020328	12/14/2017	\$9.24		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA77020331	12/14/2017	\$9.24		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA77020333	12/14/2017	\$9.24		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA77020337	12/14/2017	\$9.24		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA77020338	12/14/2017	\$9.24		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA77020343	12/14/2017	\$9.24		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA77020344	12/14/2017	\$9.24		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA77020345	12/14/2017	\$9.24		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA77020346	12/14/2017	\$9.24		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA77020347	12/14/2017	\$9.24		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA77020349	12/14/2017	\$9.24		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA77020350	12/14/2017	\$9.24		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA77020353	12/14/2017	\$9.24		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA76860057	12/08/2017	\$10.00		12/08/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA77040060	12/15/2017	\$10.00		12/15/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA77020398	12/14/2017	\$9.35		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA77020416	12/14/2017	\$9.76		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA76860065	12/08/2017	\$9.54		12/08/2017		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA77020458	12/14/2017	\$9.74		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA77040069	12/15/2017	\$9.54		12/15/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA77020469	12/14/2017	\$10.00		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA77020482	12/14/2017	\$9.44		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA77020491	12/14/2017	\$9.09		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA76860085	12/08/2017	\$9.20		12/08/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA77020535	12/14/2017	\$9.64		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA77040089	12/15/2017	\$9.20		12/15/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA77020650	12/14/2017	\$10.00		12/14/2017		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA77020652	12/14/2017	\$10.00		12/14/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA76860102	12/08/2017	\$9.18		12/08/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA77020682	12/14/2017	\$9.18		12/14/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA77040105	12/15/2017	\$9.18		12/15/2017		R&R-Invoice	Payroll Generated Invoice
00411	AMERICAN PUBLIC LIFE INS CO	PA77020004	12/14/2017	\$8.44		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00411	AMERICAN PUBLIC LIFE INS CO	PA77020005	12/14/2017	\$8.73		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA76860004	12/08/2017	\$8.91		12/08/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA77040004	12/15/2017	\$8.91		12/15/2017		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/19/2017

REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00432	H D CATCHINGS AGENCY	PA77020046	12/14/2017	\$8.67		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA77020130	12/14/2017	\$8.11		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA76860039	12/08/2017	\$8.52		12/08/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77040041	12/15/2017	\$8.52		12/15/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA76860056	12/08/2017	\$8.32		12/08/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA77040059	12/15/2017	\$8.32		12/15/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA76860061	12/08/2017	\$8.48		12/08/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA77040064	12/15/2017	\$8.48		12/15/2017		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA77020438	12/14/2017	\$8.91		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA77020476	12/14/2017	\$8.36		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA77020488	12/14/2017	\$8.76		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA76860093	12/08/2017	\$8.98		12/08/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA77020538	12/14/2017	\$8.95		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA77020545	12/14/2017	\$8.95		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA77040097	12/15/2017	\$8.98		12/15/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA76860002	12/08/2017	\$7.60		12/08/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA76860006	12/08/2017	\$7.60		12/08/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA76860007	12/08/2017	\$7.60		12/08/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA77040002	12/15/2017	\$7.60		12/15/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA77040006	12/15/2017	\$7.60		12/15/2017		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA77040007	12/15/2017	\$7.60		12/15/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA76860016	12/08/2017	\$7.13		12/08/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA77040015	12/15/2017	\$7.13		12/15/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA76860040	12/08/2017	\$7.95		12/08/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77040043	12/15/2017	\$7.95		12/15/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA76860053	12/08/2017	\$7.50		12/08/2017		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA77040056	12/15/2017	\$7.50		12/15/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA76860059	12/08/2017	\$7.27		12/08/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA77040062	12/15/2017	\$7.27		12/15/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA76860072	12/08/2017	\$7.57		12/08/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA77040076	12/15/2017	\$7.57		12/15/2017		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA77020579	12/14/2017	\$7.36		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA77020580	12/14/2017	\$7.36		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA77020581	12/14/2017	\$7.36		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA77020583	12/14/2017	\$7.36		12/14/2017		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA77020598	12/14/2017	\$7.50		12/14/2017		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA77020599	12/14/2017	\$7.50		12/14/2017		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA77020602	12/14/2017	\$7.50		12/14/2017		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA77020604	12/14/2017	\$7.50		12/14/2017		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA77020605	12/14/2017	\$7.50		12/14/2017		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA77020606	12/14/2017	\$7.50		12/14/2017		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA77020607	12/14/2017	\$7.50		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA76860107	12/08/2017	\$7.24		12/08/2017		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/19/2017

REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
66394	COMPBENEFITS	PA76860113	12/08/2017	\$7.22		12/08/2017		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA77020697	12/14/2017	\$7.22		12/14/2017		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA77020705	12/14/2017	\$7.21		12/14/2017		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA77020708	12/14/2017	\$7.22		12/14/2017		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA77020709	12/14/2017	\$7.21		12/14/2017		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA77020715	12/14/2017	\$7.21		12/14/2017		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA77020717	12/14/2017	\$7.21		12/14/2017		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA77020721	12/14/2017	\$7.21		12/14/2017		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA77020725	12/14/2017	\$7.21		12/14/2017		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA77020735	12/14/2017	\$7.22		12/14/2017		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA77020736	12/14/2017	\$7.21		12/14/2017		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA77020739	12/14/2017	\$7.22		12/14/2017		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA77020745	12/14/2017	\$7.21		12/14/2017		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA77020748	12/14/2017	\$7.21		12/14/2017		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA77020749	12/14/2017	\$7.22		12/14/2017		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA77020769	12/14/2017	\$7.21		12/14/2017		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA77020772	12/14/2017	\$7.21		12/14/2017		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA77020773	12/14/2017	\$7.21		12/14/2017		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA77020774	12/14/2017	\$7.21		12/14/2017		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA77020775	12/14/2017	\$7.21		12/14/2017		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA77020776	12/14/2017	\$7.21		12/14/2017		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA77020777	12/14/2017	\$7.21		12/14/2017		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA77020780	12/14/2017	\$7.21		12/14/2017		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA77020782	12/14/2017	\$7.21		12/14/2017		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA77020788	12/14/2017	\$7.22		12/14/2017		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA77020789	12/14/2017	\$7.21		12/14/2017		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA77020802	12/14/2017	\$7.21		12/14/2017		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA77020803	12/14/2017	\$7.22		12/14/2017		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA77020805	12/14/2017	\$7.21		12/14/2017		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA77020811	12/14/2017	\$7.21		12/14/2017		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA77020814	12/14/2017	\$7.21		12/14/2017		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA77020818	12/14/2017	\$7.21		12/14/2017		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA77020821	12/14/2017	\$7.21		12/14/2017		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA77020823	12/14/2017	\$7.21		12/14/2017		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA77020830	12/14/2017	\$7.22		12/14/2017		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA77020831	12/14/2017	\$7.21		12/14/2017		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA77020833	12/14/2017	\$7.22		12/14/2017		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA77020834	12/14/2017	\$7.21		12/14/2017		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA77020836	12/14/2017	\$7.21		12/14/2017		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA77020838	12/14/2017	\$7.21		12/14/2017		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA77020839	12/14/2017	\$7.22		12/14/2017		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA77020841	12/14/2017	\$7.22		12/14/2017		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA77020842	12/14/2017	\$7.21		12/14/2017		R&R-Invoice Payroll	Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/19/2017

REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
66394	COMPBENEFITS	PA77020843	12/14/2017	\$7.22		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020846	12/14/2017	\$7.21		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020852	12/14/2017	\$7.21		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77040110	12/15/2017	\$7.24		12/15/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77040116	12/15/2017	\$7.22		12/15/2017		R&R-Invoice	Payroll Generated Invoice
00411	AMERICAN PUBLIC LIFE INS CO	PA77020006	12/14/2017	\$6.92		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA77020048	12/14/2017	\$6.54		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA77020082	12/14/2017	\$6.01		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA77020087	12/14/2017	\$6.36		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA76860044	12/08/2017	\$6.99		12/08/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA76860045	12/08/2017	\$6.21		12/08/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77040047	12/15/2017	\$6.99		12/15/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77040048	12/15/2017	\$6.21		12/15/2017		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA77020437	12/14/2017	\$6.53		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA76860076	12/08/2017	\$6.06		12/08/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA77040080	12/15/2017	\$6.06		12/15/2017		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA77020592	12/14/2017	\$6.93		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66136	STATE DISBURSEMENT UNIT	PA77020693	12/14/2017	\$6.46		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA77020116	12/14/2017	\$6.00		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA76860058	12/08/2017	\$5.07		12/08/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA76860060	12/08/2017	\$5.69		12/08/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA77020418	12/14/2017	\$5.06		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA77040061	12/15/2017	\$5.07		12/15/2017		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA77040063	12/15/2017	\$5.69		12/15/2017		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA77020441	12/14/2017	\$5.72		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA76860109	12/08/2017	\$5.30		12/08/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA76860110	12/08/2017	\$5.43		12/08/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA76860114	12/08/2017	\$5.43		12/08/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020810	12/14/2017	\$5.30		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77040112	12/15/2017	\$5.30		12/15/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77040113	12/15/2017	\$5.43		12/15/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77040117	12/15/2017	\$5.43		12/15/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA76860015	12/08/2017	\$4.58		12/08/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA77020053	12/14/2017	\$4.32		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA77020066	12/14/2017	\$4.61		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA77020084	12/14/2017	\$4.32		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA77040014	12/15/2017	\$4.58		12/15/2017		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA76860050	12/08/2017	\$4.62		12/08/2017		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA77020296	12/14/2017	\$4.62		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA77020298	12/14/2017	\$4.62		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA77020302	12/14/2017	\$4.62		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA77020306	12/14/2017	\$4.62		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA77040053	12/15/2017	\$4.62		12/15/2017		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/19/2017
 REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00657	COLONIAL LIFE & ACCIDENT CO.	PA77020396	12/14/2017	\$4.50		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA76860062	12/08/2017	\$4.59		12/08/2017		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA77040065	12/15/2017	\$4.59		12/15/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA76860077	12/08/2017	\$4.48		12/08/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA76860079	12/08/2017	\$4.48		12/08/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA76860082	12/08/2017	\$4.48		12/08/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA76860083	12/08/2017	\$4.48		12/08/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA76860086	12/08/2017	\$4.48		12/08/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA76860091	12/08/2017	\$4.48		12/08/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA76860092	12/08/2017	\$4.50		12/08/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA77040081	12/15/2017	\$4.48		12/15/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA77040083	12/15/2017	\$4.48		12/15/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA77040086	12/15/2017	\$4.48		12/15/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA77040087	12/15/2017	\$4.48		12/15/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA77040090	12/15/2017	\$4.48		12/15/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA77040095	12/15/2017	\$4.48		12/15/2017		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA77040096	12/15/2017	\$4.50		12/15/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA76860100	12/08/2017	\$4.59		12/08/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA76860103	12/08/2017	\$4.59		12/08/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA76860104	12/08/2017	\$4.09		12/08/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA77040103	12/15/2017	\$4.59		12/15/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA77040106	12/15/2017	\$4.59		12/15/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA77040107	12/15/2017	\$4.09		12/15/2017		R&R-Invoice	Payroll Generated Invoice
71661	MITCHELL MCNUTT AND SAMS PA	PA77020866	12/14/2017	\$4.22		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA76860095	12/08/2017	\$3.68		12/08/2017		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA76860096	12/08/2017	\$3.68		12/08/2017		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA76860097	12/08/2017	\$3.68		12/08/2017		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA77020582	12/14/2017	\$3.68		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA77040099	12/15/2017	\$3.68		12/15/2017		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA77040100	12/15/2017	\$3.68		12/15/2017		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA77040101	12/15/2017	\$3.68		12/15/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA76860101	12/08/2017	\$3.78		12/08/2017		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA77040104	12/15/2017	\$3.78		12/15/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA76860106	12/08/2017	\$3.62		12/08/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA76860108	12/08/2017	\$3.61		12/08/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA76860116	12/08/2017	\$3.62		12/08/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA76860117	12/08/2017	\$3.61		12/08/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020704	12/14/2017	\$3.61		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020706	12/14/2017	\$3.61		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020710	12/14/2017	\$3.61		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020714	12/14/2017	\$3.61		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020716	12/14/2017	\$3.61		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020719	12/14/2017	\$3.61		12/14/2017		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/19/2017

REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
66394	COMPBENEFITS	PA77020720	12/14/2017	\$3.61		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020727	12/14/2017	\$3.61		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020731	12/14/2017	\$3.61		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020733	12/14/2017	\$3.61		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020740	12/14/2017	\$3.61		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020747	12/14/2017	\$3.61		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020756	12/14/2017	\$3.61		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020759	12/14/2017	\$3.61		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020778	12/14/2017	\$3.61		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020779	12/14/2017	\$3.61		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020784	12/14/2017	\$3.61		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020785	12/14/2017	\$3.61		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020786	12/14/2017	\$3.61		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020800	12/14/2017	\$3.61		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020801	12/14/2017	\$3.61		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020804	12/14/2017	\$3.61		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020809	12/14/2017	\$3.61		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020812	12/14/2017	\$3.61		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020813	12/14/2017	\$3.61		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020816	12/14/2017	\$3.61		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020820	12/14/2017	\$3.61		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020822	12/14/2017	\$3.61		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020825	12/14/2017	\$3.61		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020828	12/14/2017	\$3.61		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020832	12/14/2017	\$3.61		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020847	12/14/2017	\$3.61		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020848	12/14/2017	\$3.61		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020850	12/14/2017	\$3.61		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77020853	12/14/2017	\$3.61		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77040109	12/15/2017	\$3.62		12/15/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77040111	12/15/2017	\$3.61		12/15/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77040119	12/15/2017	\$3.62		12/15/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77040120	12/15/2017	\$3.61		12/15/2017		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA77020114	12/14/2017	\$2.31		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA77020118	12/14/2017	\$2.77		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA77020120	12/14/2017	\$2.31		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA76860051	12/08/2017	\$2.31		12/08/2017		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA77040054	12/15/2017	\$2.31		12/15/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA76860067	12/08/2017	\$2.59		12/08/2017		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA77040071	12/15/2017	\$2.59		12/15/2017		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA77020117	12/14/2017	\$1.39		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA77020272	12/14/2017	\$1.73		12/14/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA76860111	12/08/2017	\$1.81		12/08/2017		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 12/19/2017
REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES
Invoice Payments Under \$500

OFFICE OF HERITAGE AND CULTURE
[Handwritten signatures]

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
66394	COMPBENEFITS	PA76860112	12/08/2017	\$1.81		12/08/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA76860115	12/08/2017	\$1.81		12/08/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77040114	12/15/2017	\$1.81		12/15/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77040115	12/15/2017	\$1.81		12/15/2017		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA77040118	12/15/2017	\$1.81		12/15/2017		R&R-Invoice	Payroll Generated Invoice
00478	UNITED WAY	PA76860025	12/08/2017	\$1.00		12/08/2017		R&R-Invoice	Payroll Generated Invoice
00478	UNITED WAY	PA77020142	12/14/2017	\$.08		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00478	UNITED WAY	PA77020143	12/14/2017	\$.16		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00478	UNITED WAY	PA77020144	12/14/2017	\$1.00		12/14/2017		R&R-Invoice	Payroll Generated Invoice
00478	UNITED WAY	PA77040024	12/15/2017	\$1.00		12/15/2017		R&R-Invoice	Payroll Generated Invoice
71331	HEWITT LISA	PA41330006	01/29/2015	\$138.47-		01/29/2015		R&R-Invoice	Payroll Generated Invoice
00832	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 *** \$69,583.61

***** Grand-Total for Payroll Claims ***** \$145,097.69

OFFICE OF THE CITY ATTORNEY
H. Lumumba
12/19/17

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH CIVICPLUS FOR THE PURCHASE OF ANNUAL MAINTENANCE FOR THE GOVERNMENT CONTENT MANAGEMENT SYSTEM

WHEREAS, the City of Jackson purchased the Government Content Management System (“GCMS”) software and associated product and service package from CivicPlus; and

WHEREAS, the GCMS software provides support for the City of Jackson’s website hosting; and

WHEREAS, the GCMS software also allows municipal website administrators to manage critical aspects of their online presence; and

WHEREAS, the maintenance agreement for the GCMS software expires on December 31, 2017 and is currently due for renewal; and

WHEREAS, CivicPlus is the sole provider of GCMS software and the associated product and service package; and

WHEREAS, maintenance and hosting needs for this site have been analyzed and purchase of maintenance for this site is recommended.

IT IS, THEREFORE, ORDERED that the Mayor be authorized to execute an agreement with CivicPlus for the purchase of a maintenance agreement for the Government Content Management System software at a cost of \$16,033.97, for the period beginning on the final date of contract execution by both parties through December 31, 2018.

14
12/19/17
Hatcher, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

11-29-2017

DATE


P O I N T S		C O M M E N T S			
1.	Brief Description	Annual maintenance renewal for the City of Jackson's Government Content Management System			
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Quality of Life			
3.	Who will be affected	All Departments			
4.	Benefits	CivicPlus will continue to host and support site.			
5.	Schedule (beginning date)	Final date of execution by both parties.			
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Citywide			
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	City Department			
8.	COST	\$16,033.97			
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	Technology Fund: Account # 004-90400-6464			
10.	EBO participation	ABE _____ % AABE _____ % WBE _____ % HBE _____ % NABE _____ %	WAIVER yes _____ no _____ WAIVER yes _____ no _____ WAIVER yes _____ no _____ WAIVER yes _____ no _____ WAIVER yes _____ no _____	N/A _____ N/A _____ N/A _____ N/A _____ N/A _____	


Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH CIVICPLUS FOR THE PURCHASE OF ANNUAL MAINTENANCE FOR THE GOVERNMENT CONTENT MANAGEMENT SYSTEM** is legally sufficient for placement in NOVUS Agenda.



James Anderson, Jr., *Interim City Attorney*
Roslyn Griffin, *Deputy City Attorney* 



DATE



MEMORANDUM

To: Mayor Chokwe Antar Lumumba

From: Charles Hatcher, Ph.D., Director *CRS 12/1/17*
Department of Administration

Date: November 29, 2017

Re: CivicPlus Website Maintenance Renewal

The City of Jackson purchased the Government Content Management System ("GCMS") and associated products and service package from CivicPlus. CivicPlus is the sole provider of the GCMS product.

GCMS provides support for the City's website hosting and allows municipal website administrators to manage critical aspects of their online presence.

The City of Jackson's maintenance service agreement for the GCMS expires on December 31, 2017 and is currently due for renewal. The cost of renewal is \$16,033.97.

The maintenance service agreement will begin on the final date of contract execution by both parties and last through December 31, 2018.

I recommend we renew this maintenance support agreement.

CH/rb



Remit to:
302 S 4th St. Suite 500
Manhattan, KS 66502
P 888-228-2233
F 785-587-8951

Renewal Estimate

Order # 26206
Date 11/16/2017
Terms Net 45
PO #
Contract Start Date 1/1/2018
Contract End Date 12/31/2018
Shipping Code (2)

Bill To
Finance Division/Accounts Payables
City of Jackson
PO Box 17
Jackson MS 39201

This estimate is provided to you as a best faith approximation of the annual fees for your next renewal period. It is subject to change based on contract amendments and any activity that occurs before the start of your next renewal period. A formal invoice will be sent per contractual terms.

Qty	Description	Rate	Amount	Start Date	End Date
1	Annual Fee Renewal for Hosting and Support.	14,876.34	14,876.34	1/1/2018	12/31/2018
1	Annual Fee for Website Media Center Storage.	1,157.63	1,157.63	1/1/2018	12/31/2018

Total \$16,033.97



Sole Source Letter

To the City of Jackson, MS:

This letter serves to notify you that Icon Enterprises, Inc., d/b/a CivicPlus is the sole provider of the Government Content Management System (GCMS™) and associated product and service package that enables municipal website administrators to manage critical aspects of their online presence.

The CivicPlus GCMS™ differs from other content management software in that it has been optimized for use by government entities. Not only have many of the applications been developed specifically for use by municipal governments, but the GCMS™ is also hosted at a network operations center dedicated to serving local government websites.

Included in the standard CivicPlus development package are applications that are unique to the CivicPlus GCMS™, like a citizen request management and mapping tool, and a live, streaming video application. Applications like these may be available at a much higher cost from other vendors; however, CivicPlus is the sole provider of these applications as a part of an all-inclusive, standardized GCMS™. No other organization offers our unique product and service package, coupling our GCMS™ with some of the most useful web applications available to municipal governments.

Regards,

Jesse J. Manning • CivicPlus
Executive Vice President
Main 888-228-2233 x262
Direct 785-323-4762 • Fax 785-587-8951
Manning@CivicPlus.com • www.CivicPlus.com
Federal Tax ID 48-1202104
GSA Contract #G8-S5F-0124U
DIR Contract #DIR SDD 1836

+ CivicPlus.com

CORPORATE OFFICE
317 Houston Street, Suite E
Manhattan, KS 66502
888.228.2233 • FAX 785.587.8951

EFFECT OF THE CITY ATTORNEY
R. [Signature]
12/19/17

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH CITIZENOBSERVER, LLC., FOR THE PURCHASE OF A SUBSCRIPTION FOR THE CITY OF JACKSON'S TIP411 WEB-BASED APPLICATION

WHEREAS, the City of Jackson subscribed to the "Tip411" software from CitizenObserver in 2014; and

WHEREAS, the City of Jackson uses the "Tip411" application for its police texting and email alerts; and

WHEREAS, the subscription agreement for the "Tip411" software expired on October 1, 2016 and needs to be renewed; and,

WHEREAS, the cost of renewal is \$7,150.00; and,

WHEREAS, CitizenObserver is the sole provider of "Tip411"; and,

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

IT IS, THEREFORE, ORDERED that the Mayor be authorized to execute a subscription agreement with CitizenObserver, at a cost of \$7,150.00 for the period beginning on October 1, 2017 through September 1, 2018.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

11-29-2017

DATE

POINTS		COMMENTS			
1.	Brief Description	Subscription agreement for the Tip411.			
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 	Quality of Life			
3.	Who will be affected	All Departments			
4.	Benefits	CitizenObserver continues to provide Tip411 to the City			
5.	Schedule (beginning date)	Final date of execution by both parties.			
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	\$7,500.00			
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: Account # 004-90400-6464			
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 ___

Office of the City Attorney

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OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH CITIZENOBSERVER, LLC., FOR THE PURCHASE OF A SUBSCRIPTION FOR THE CITY OF JACKSON'S TIP411 WEB-BASED APPLICATION** is legally sufficient for placement in NOVUS Agenda.



James Anderson, Jr., *Interim City Attorney*
Roslyn Griffin, *Deputy City Attorney* 



DATE

Department of Administration



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

MEMORANDUM

To: Mayor Chokwe Antar Lumumba

From: Charles Hatcher, Ph.D., Director
Department of Administration *CH 12/1/17*

Date: November 29, 2017

RE: Tip411 Subscription Renewal

The City of Jackson subscribed to the Tip411 system from CitizenObserver, LLC., in 2014. The City uses "Tip411" for the police texting and alerting.

The subscription agreement expired on October 1, 2017. The renewal period is October 1, 2017 through September 1, 2018. CitizenObserver is the sole provider for "Tip411"; and the cost associated with renewal is \$7,150.00.

I recommend that we renew this subscription agreement.

CH/rb



Quote – Subscription Continuation

Date: November 30, 2017

Vendor Information:

CitizenObserver, LLC
Alliance Bank Center, Suite 1150
55 East Fifth Street
Saint Paul, MN 55101

Finance Contact:

finance@citizenobserver.com
651-236-8463

CO LLC Contact:

Terry Halsch
thalsch@citizenobserver.com
(651) 236-8462

Quote #: 7989-851986- QU12

Vendor #: 71256

Fed Tax ID: 20-5401994

Payment Terms: Due on Receipt

Bill to:

Jackson Police Dept
127 S Roach St
Jackson, MS 39205-2995
USA

Attn:

Lee Vance
lvance@city.jackson.ms.us
(601) 960-1218

Subscription Renewal Period: Oct 1, 2017 – Sept 30, 2018

Product Subscription	List Price	Extended Price
tip411 Pro™ Web based application for Community Alerting, Social Media Publishing, and two-way anonymous tip communications Primary keyword reserved: JPD	\$7,150.00	\$7,150.00
Agency branded iOS and Android mobile app for citizen engagement that includes anonymous tips, crime map, push notifications, and ability to add custom links (Facebook, twitter, agency website, etc.)	\$300.00	Included
Our public relations professional is available to consult with you about how to create marketing materials to communicate the benefit of tip411 to the media and public.	\$700.00	Included
Price is inclusive of all services described below for 12 month subscription term	Total Due	\$7,150.00

tip411 Pro™ Subscription Includes:

- tip411Mobile: a customized, agency branded app for citizens that integrates alert push notifications, anonymous tips, crime mapping, plus the ability for agencies to add their own customized links into the app.
- Custom public and private Groups for targeting text and email alerts.
- RSS feed ready to connect to Facebook, Twitter, Google Maps, Agency website, etc.
- Assistance with social media setup and best practices.
- Unlimited log in credentials for administrators.
- Unlimited receipt, response, and storage of text and web tips
- Unlimited alerts
- Unlimited opt in subscribers to community alerts
- Dynamically searchable tip database for correlating tip intelligence
- Command staff best practices and administrator training and support.
- Reservation of keyword for the term of the subscription and any subsequent subscription renewals.
- Access to the tip411 promotional kit. Kit includes customizable templates, web banner templates and other graphical files to assist with creating awareness.

Additional Notes: Payment will insure that no interruption to service occurs and that your text tip keywords will continue to be reserved for the renewal term.

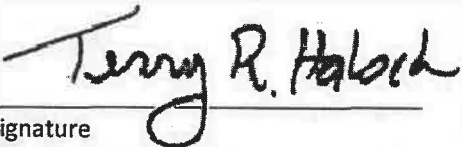
tip411 Sole Source Justification Letter

CitizenObserver was incorporated in February of 2000 and is in use by local, state and federal law enforcement agencies in 45 states.

The tip411 product line, developed by CitizenObserver, is a web based community engagement tool used by Law Enforcement for secure instant communication to the public and other targeted groups via text message, email, RSS/feed (web publishing) and includes inbound 2-way anonymous text, web and custom iPhone app generated tips, and an online public crime map featuring tip submittal capability.

This letter serves as confirmation that CitizenObserver/tip411 is the only solution anywhere with an integrated system for outbound alerting, web publishing, inbound anonymous tips, custom iPhone tip application, and an online crime map integrated into one easy to use platform.

- The short code used for anonymous text tips, **tip411 (847411)** is provisioned through the Common Short Code Administration and is reserved exclusively by CitizenObserver. The short code tip411 (847411) cannot be used by any other system anywhere in the US.
- CitizenObserver/tip411 is the only system available anywhere that integrates outbound alert capability with custom group targeting functionality, web publishing (RSS Feed) and mapping, and inbound anonymous - two way communication with tipsters in one browser based "dashboard".
- CitizenObserver/tip411 has exclusive connections to certain major wireless carriers where others do not. Because our anonymous texting technology is used as a "backend" for certain nationwide anonymous hotlines serving schools, we've been granted exceptions to low cost non contract carriers that generally don't support this type of technology. Without these connections, other tools may exclude citizens from texting tips and in some cases, receiving outbound alerts.
- CitizenObserver/tip411 includes a custom agency branded iPhone app for free public download. There is no other system that integrates a one to one agency approach with an anonymous tip app.
- CitizenObserver/tip411 is also unique in that it includes an online public facing crime map that includes the ability to submit tips directly from crime incidents to the subscribing agency.


Signature

January 5, 2017
Date

tip411

tip411 Pro

Scope of Services



August 15th, 2017

Citizen Observer, LLC

tip411

SCOPE OF SERVICES

tip411 is a web based application - there is no software or hardware to install, no database or email lists to manage, and no web development expertise required.

tip411 subscription includes training for users, unlimited tips and administrators, all revisions and upgrades, support and maintenance.

tip411 software and data is housed on secure servers and access is password protected. The servers are certified to the CISP/AIS Level 1 security standard.

tip411 allows citizens to send anonymous tips directly to Jackson Police Department (JPD) via web, text message and customized iPhone and Android apps. Citizens can also attach images and video to their tips to provide JPD with more specific information.

tip411 Pro subscription Includes:

- Access to the tip411 web based application for receiving, managing, and responding to inbound anonymous tips submitted via web, text message and customized iPhone and Android app
- Unlimited receipt, response, and storage of tip information
- Dynamically searchable tip database for correlating tip intelligence
- Reservation of keywords for the term of the subscription and any subsequent subscription renewals
- Access to the tip411 web based application for Community Alerting and Social Media Publishing
- Custom public and private groups for targeting text and email alerts
- Unlimited alerts and unlimited opt in subscribers to community alerts
- RSS feed ready to connect to Facebook, Twitter, Google Maps, Agency website, etc.
- Command staff and administrator training and support
- Unlimited log in credentials for administrators
- Facebook and web page integration of tip411 Submit A Tip and Sign Up For Alert links
- **tip411 Mobile App:** Agency branded iOS (Apple) and Android mobile application that includes integrated alert push notification, anonymous tip chat, crime mapping integrated to agency RMS, and ability for agency to add customized links to agency social media sites (i.e. facebook, twitter), agency website, and more.
- Ongoing access to the tip411 promotional kit, which includes customizable templates, web banner templates and other graphics files to assist with creating awareness.

tip411

SCOPE OF SERVICES

ADMINISTRATIVE ACCESS

- Officers can access tip411 from any device that has an internet connection from anywhere via their unique login.
- JPD will have full administrative access to tip411 and can easily control who has permission to access and interact with tip411.

TIP MANAGEMENT

- Anonymous tips may be analyzed, reported on and managed to facilitate follow up investigation and disposition. Every tip notification is sent via email to pre-designated recipients.
- tip411 administrators will be able to interact with, respond to, and manage inbound tips through an easy to use interface. JPD will have continuous access to the tipster conversations as they are archived automatically
- An inbound tip can be managed with a variety of tools. Tips can be sorted by customized category, status, tip date received, last message received date, owner, conversation match, and subject.
- Tips can be assigned to a specific officer or transferred to a different agency that has tip411.
- Tip information that is provided from external sources can be entered into the tip411 system
- Tip categories are customizable to JPD needs

ALERT PUBLISHING

- Alerts can be published to targeted public and private groups via email and text message
- Alerts content can include contact information, location map, images, document links, YouTube video links, case information, suspect or missing person information, related website links
- Admin access can be setup to have alerts go through an approval process before the alert is published
- Alerts can be quickly posted to the agency Facebook and Twitter pages
- Alerts will be pushed to citizens mobile devices who download the mobile app
- Agency can setup alert groups that are available to the public to opt-in to and also setup private alert groups that utilize contact lists the agency maintains for each private group

tip411

SCOPE OF SERVICES

TRAINING

The company will conduct a training session over a web conference. The training is designed for JPD personnel that will be using tip411. The training will review:

Tip Management

- How to view incoming tips
- How to interact with tipsters
- How to create notes to document any related information regarding the tip
- How to re-assign the tip to another tip administrator
- How to distribute the tip information to another division
- How to search for tips
- How to download a report of your tip data from the tip411 system

Alert Publishing

- How to create alert groups
- How to manage contact lists for private groups
- How to create alert content
- How to add related information to the alert, including images, documents, alert map, YouTube video links, related website links, contact information
- How to manage the alert approval process
- How to post alert information to the agency Facebook and Twitter pages

ACCOUNT SETUP

The company will set up the primary administrator account for the JPD and provide training to show how to manage additional admin users and how to manage specific admin privileges within the tip411 system, which include:

- See all tips – Yes/No
- Edit all tips: Yes/No
- Assignable as tip owner: Yes/No
- Create tip categories: Yes/No
- Receive email notifications for unassigned tips: Yes/No
- Receive tip email message notifications: Yes/No
- Receive tip SMS message notifications: Yes/No
- Create alerts – Yes/No
- Approve alerts: Yes/No
- Receive copy of sent alerts: Yes/No

tip411

SCOPE OF SERVICES

- Send and approve broadcast alerts: Yes/No
- Receive alert sms notifications: Yes/No
- Add contacts to groups: Yes/No
- Edit alert group page: Yes/No
- Manage contacts: Yes/No
- See Reports: Yes/No
- Manage agency users: Yes/No

The company will provide assistance to help JPD determine the privilege settings for each individual admin user.

WEBSITE AND SOCIAL MEDIA

The company will provide assistance to JPD to add information to your website and social media pages, as well as provide guidance on social posts:

- Add "Submit A Tip" and "Sign Up For Alerts" information to the JPD website
- Add "Submit A Tip" and "Sign Up For Alerts" tabs to local JPD Facebook pages
- Provide draft JPD tip information tweets for JPD Twitter accounts
- Add external web links to the mobile app "More" section

AGENCY BRANDED IOS AND ANDROID SMARTPHONE APPS

Tip411 Pro Agency Branded Smartphone App

- Branded to Agency – Agency provides graphical images to specification provided by tip411
- tip411 completes setup of Apple and Android developer accounts and manages process to develop and publish Apps on behalf of Agency
- Native functionality includes alert push notification, anonymous tip chat, link to public crime map, and adding custom links within Agency branded App based on agency preferences
- Apps are free to download once published on Apple Store and Google Play

tip411

SCOPE OF SERVICES

MARKETING AND PROMOTION

The company will provide marketing and promotional materials to the JPD to help launch the tip411 system, including:

- tip411 Promotional Kit
- Press releases
- Talking points
- PSA script
- Social media posts
- Marketing collateral

The company will provide guidance to the JPD on how to best utilize materials to prepare for launch and sustain ongoing promotion, including:


- Briefing JPD on the functionality of tip411 to educate them on how to best describe the system and answer questions during press conferences and media interviews
- Reviewing draft press releases and talking points with JPD to help with launch press conference
- Reviewing draft social media posts with JPD social media manager
- Brainstorming promotional and marketing initiatives
- Sharing successful promotional activities from other tip411 customers

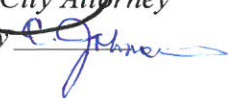
Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH MORRIS AND ASSOCIATES TO DEVELOP AND RENDER ONLINE TESTING AND PSYCHOLOGICAL EVALUATION FOR JACKSON POLICE DEPARTMENT RECRUIT APPLICANTS** is legally sufficient for placement in NOVUS Agenda.



James Anderson, Jr., Interim City Attorney
Carrie Johnson, Deputy City Attorney 

12-6-17

DATE

16
12/19/17
Martin, Lumumba

OFFICE OF THE CITY ATTORNEY
J. M. HAYES

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH MORRIS AND ASSOCIATES TO DEVELOP AND RENDER ONLINE TESTING AND PSYCHOLOGICAL EVALUATIONS FOR JACKSON POLICE DEPARTMENT RECRUIT APPLICANTS

WHEREAS, the Jackson Police Department has vacancies for the position of Police Recruit; and

WHEREAS, the City of Jackson Civil Service Commission has adopted rules which address the filling of entry-level vacancies in the Jackson Police Department; and

WHEREAS, rules of the City of Jackson Civil Service Commission provide that the Commission may from time to time designate other agencies or specialists to serve as examination consultants with duties being assigned by the Commission; and

WHEREAS, the City of Jackson Civil Service Commission considered and approved a request of the Jackson Police Department and the Department of Personnel Management to retain Morris and Associates as a specialist to conduct testing for the entry level positions and also psychological evaluations;

WHEREAS, Morris & Associates, Inc. has an office located at 741 North Congress Street, Jackson, Mississippi; and

WHEREAS, David M. Morris, Ph.D., J.D. is a principal with Morris & Associates and has been approved and licensed by the Mississippi Board of Psychology as a psychologist and is capable and qualified to perform the psychological evaluations contemplated; and

WHEREAS, Judith Thompson is associated with Morris & Associates and is a psychometrist and member of the National Association of psychometrists and has experience in writing test items and conducting analysis on ability and knowledge based achievement tests;

WHEREAS, Morris and Associates have been assigned the task of developing an online test and conducting psychological evaluations for entry level applicants seeking admission to the Jackson Police Department Training Academy;

WHEREAS, Morris and Associates have agreed to provide the online entry level examination at a cost of \$25.00 per applicant and psychological evaluations at the rate of \$230.00 per applicant;

WHEREAS, Morris and Associates will also provide on-site visits associated with setting up and maintaining the on-line system at a cost of \$250.00 per visit when requested;

WHEREAS, the term of the contract will be one (1) year from the date of execution of the agreement but may be extended for additional terms mutually agreed upon;

OFFICE OF THE CITY ATTORNEY
[Signature]

IT IS, HEREBY ORDERED that the Mayor be authorized to execute a contract with Morris and Associates, Inc. for the purposes stated in this order and consistent with the City of Jackson Civil Service Commission's designation.

IT IS, FURTHER ORDERED that the Mayor, or his designee, be authorized to execute any and all documents necessary to facilitate the terms of this Agreement.

APPROVED FOR AGENDA:	Initials	Date
Parks and Recreation Director	_____	_____
Personnel Director	_____	_____
EBO Officer	_____	_____
Finance	_____	_____
Budgeted: Yes _____ No _____	_____	_____
Account Number _____		

Item #: _____
Agenda Date: _____
By: Vance, Martin, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

December 19, 2017

DATE

POINTS		COMMENTS																																													
1.	Brief Description/Purpose	This agenda item authorizes the Mayor to execute a contract with Morris and Associates to develop, administer, and manage a testing and psychological examination process for Police Recruits.																																													
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	Crime Prevention																																													
3.	Who will be affected	Jackson Police Department and the citizens of Jackson.																																													
4.	Benefits	To service the citizens of the City of Jackson more effectively.																																													
5.	Schedule (beginning date)	Upon approval by the council.																																													
6.	Location: § WARD § CITYWIDE (yes or no) (area) § Project limits if applicable	Citywide																																													
<input type="checkbox"/> <input type="checkbox"/> 7.	Action implemented by: § City Department § Consultant	Jackson Police Department Department of Personnel Management																																													
8.	COST	\$25.00 per applicant (examination cost) \$230.00 per applicant (psychological examination)																																													
<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	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>___</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	___	AABE	_____ %	WAIVER	yes	___	no	___	N/A	___	WBE	_____ %	WAIVER	yes	___	no	___	N/A	___	HBE	_____ %	WAIVER	yes	___	no	___	N/A	___	NABE	_____ %	WAIVER	yes	___	no	___	N/A	___
ABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
AABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
WBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
HBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
NABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							



MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: Toya Martin, Interim Director
Personnel Management 

DATE: November 15, 2017

RE: ***PROFESSIONAL SERVICE AGREEMENT BETWEEN THE CITY OF JACKSON AND MORRIS AND ASSOCIATES***

Attached is a Professional Service Agreement between the City of Jackson and Morris and Associates, for the development, administration, and implementation of online testing and psychological evaluations for Jackson Police Department Recruit candidates. We are recommending and requesting your approval based on the following:

1. Morris and Associates has extensive experience in developing and conducting valid assessment centers, which is exhibited by a notable client listing, including police departments of equal demographics and statistical diversification.
2. The cost associated with Morris and Associates conducting the online and psychological testing is within the Police Department's projected budgetary allowance.
3. Morris and Associates has an office located in Jackson, MS, which allows for continuous interaction with the Department of Personnel, Office of the City Attorney, Civil Service Commission, and the Jackson Police Department.
4. Morris and Associates has successfully developed and conducted promotional processes for the rank of Police Sergeant within the Jackson Police Department and for the ranks of Fire Lieutenant Driver Operator, Fire Captain, and District Fire Chief in the Jackson Fire Department.
5. Morris and Associates' agreement has been reviewed, from a legal standpoint, and has received approval from City Legal.

Furthermore, Dr. David M. Morris and his associates have many years of experience in developing entry level examinations and psychological evaluations and have developed them for other cities. The City has a good working relationship with Morris and Associates and they have agreed to perform the services.

/tm

Office of the City Attorney

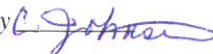
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

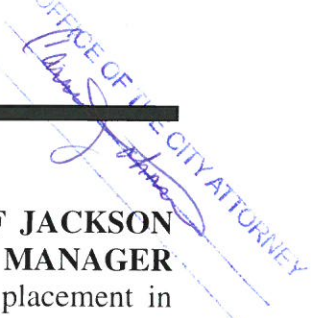
OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO AMEND THE CITY OF JACKSON PAY PLAN TO CHANGE THE RANGE OF THE LAND USE PLANNING MANAGER FROM A PAY RANGE 27 TO A PAY RANGE 33** is legally sufficient for placement in NOVUS Agenda.



James Anderson, Jr., *Interim City Attorney*

Carrie Johnson, *Deputy City Attorney* 



12-13-17

DATE

OFFICE OF THE CITY ATTORNEY
Chas. G. Thomas

ORDER AUTHORIZING THE MAYOR TO AMEND THE CITY OF JACKSON PAY PLAN TO CHANGE THE RANGE OF THE LAND USE PLANNING MANAGER FROM A PAY RANGE 27 TO A PAY RANGE 33.

WHEREAS, the Department of Planning and Development requested that the Department of Personnel Management conduct a *salary survey* on the classification of the Land Use Planning Manager;

WHEREAS, a *salary* survey was conducted for the the Land Use Manager classification by submitting inquiries to the following Southeastern cities: Montgomery, Alabama, Birmingham, Alabama and Baton Rouge, Louisiana;

WHEREAS, the response from the Cities surveyed concerning the salary paid for the position equivalent of the City's Land Use Planning Manager was within the range of \$62,126.00-\$92,823.00;

WHEREAS, the best interest of the City of Jackson would be served by establishing the compensation for the Land Use Planning Manager classification at a salary comparable to the compensation paid by other Southeastern cities such as those cited;

WHEREAS, the governing authorities for the City of Jackson adopted a compensation plan on or about September 22, 1998 which is found in Minute Book 4Y which established the range for the Land Use Planning Manager to be 27 with annual compensation being between \$42,822.24 - \$51,704.16;

WHEREAS, it is recommended that the range established for the Land Use Planning Manager be modified to range 33 with annual compensation being between \$56,655.12-\$68,560.08;

IT IS, THEREFORE, ORDERED that the Pay Plan adopted by the City Council on September 22, 1998, found in the Minute Book 4Y, be further amended to change the range of Land Use Planning Manager from a range 27 (\$42,822.24 - \$51,704.16) to a range 33 (\$56,655.12-\$68,560.08).

Agenda Date

17
12/19/17

By: Kumar, Martin, Lumumba



MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: *TM* Toya Martin, Interim Director
 Personnel Management

DATE: December 6, 2017

RE: **ORDER AMENDING THE CITY OF JACKSON PAY PLAN TO CHANGE THE RANGE OF THE LAND USE PLANNING MANAGER FROM A PAY RANGE 27 TO A PAY RANGE 33.**

Dr. Kumar, Director of Planning and Development requested that the Department of Personnel Management conduct a *salary* survey for the classification of Land Use Planning Manager. The Department of Personnel Management complied with the request by submitting inquiries to three (3) Southeastern cities identified in the results below:

CITIES SURVEYED		
Current Salary Range	Land Use Planning Manager	
	27	
	Minimum	Maximum
Baton Rouge, LA	\$ 47,595.00	\$ 80,509.00
Birmingham, AL	\$ 69,160.00	\$ 124,300.80
Montgomery, AL	\$ 62,126.00	\$ 92,823.00
CITY OF JACKSON	\$42,822.24	\$51,704.16
MEDIAN	\$ 62,126.00	\$ 92,823.00
6 1/2% Above Median	\$ 66,164.19	\$ 98,856.50
Nearest Pay Range	R33	
Step 1 of Nearest Pay Range	\$56,655.12	

Purpose: This survey was conducted to review the organization, salary and duties of the Land Use Planning Manager and make recommendations necessary for an efficient and effective operation.

Scope: The Southeastern Cities surveyed were: Montgomery, Alabama, Birmingham, Alabama and Baton Rouge, Louisiana.

Findings: Land Use Planning Manager: Presently, the classification of Land Use Planning Manager is a pay range 27, with a minimum salary of \$42,822.24. A survey of the Southeastern Cities indicated that this classification is currently below the median of \$62,126.00. Therefore, the changes that are recommended are to request approval from the City Council to amend the City of Jackson's Pay Plan to change the range from 27 to a 33.

In an effort for the City to recruit the experience needed and compete with other jurisdictions, we are requesting that the range for the Land Use Planning Manager be changed in accordance to what the survey revealed. Therefore, please find attached a council order amending the City of Jackson's pay plan to change the range of the Land Use Planning Manager from a range 27 (\$42,822.24 - \$51,704.16) to a range 33 (\$56,655.12-\$68,560.08).

If you have any questions or concerns, please feel free to contact me at 601-960-1327.

/tm

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

December 19, 2017

DATE

POINTS		COMMENTS				
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO AMEND THE CITY OF JACKSON PAY PLAN TO CHANGE THE RANGE OF THE LAND USE PLANNING MANAGER FROM A PAY RANGE 27 TO A PAY RANGE 33.				
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Changes in City Government				
3.	Who will be affected	Department of Planning and Development and the citizens of Jackson.				
4.	Benefits	To service the citizens of the City of Jackson more effectively.				
5.	Schedule (beginning date)	Upon approval by the council.				
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	Department of Personnel Management Department of Planning and Development				
8.	COST					
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				
10.	EBO participation	ABE _____% AABE _____% WBE _____% HBE _____% NABE _____%	WAIVER WAIVER WAIVER WAIVER WAIVER	yes ___ yes ___ yes ___ yes ___ yes ___	no ___ no ___ no ___ no ___ no ___	N/A ___ N/A ___ N/A ___ N/A ___ N/A ___

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING MAYOR TO EXECUTE CONTRACT WITH GULF STATES CONSULTANTS & ADMINISTRATORS, INC., FOR EMPLOYEE BENEFITS CONSULTING SERVICES FROM JANUARY 1, 2018 THROUGH DECEMBER 31, 2018** is legally sufficient for placement in NOVUS Agenda.

OFFICE OF THE CITY ATTORNEY
11/15/17



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

Date 11/15/17

OFFICE OF THE CITY ATTORNEY
12/19/17

ORDER AUTHORIZING MAYOR TO EXECUTE CONTRACT WITH GULF STATES CONSULTANTS & ADMINISTRATORS, INC., FOR EMPLOYEE BENEFITS CONSULTING SERVICES FROM JANUARY 1, 2018 THROUGH DECEMBER 31, 2018.

WHEREAS, on January 1, 2009, the City of Jackson, after completing a complete RFP process, entered into a contract with Gulf States Consultants & Administrators, Inc. to provide employee benefit consulting services regarding its Health and Dental Insurance Program; and

WHEREAS, the City of Jackson (City) renewed and amended said contract December, 2010 and extended and/or renewed said contract year to year at the same cost, and with a cancellation provision in the City's favor; and

WHEREAS, the staff in the Insurance Section of Personnel Management and the Insurance Advisory Board, having considered the proposed new cost provision, recommend that Gulf States Consultants & Administrators, Inc. remain designated as the Consultant of the City of Jackson's Employee Benefits Plan for 2018; and

WHEREAS, the proposed contract includes a year to year renewal with a cancellation provision (i.e., provision allowing the City to cancel without cause.), the 2018 contract contains an increase in fees for consulting services increasing at a minimum annual cost of \$36,000 not to exceed an annual maximum cost of \$45,000; and

WHEREAS, the Governmental Accounting Standards Board Statement (GASB) will change from the GASB Statement 45 to the GASB Statement 75 actuarial certified report will increase to a fixed fee of \$16,100.00; and


IT IS THEREFORE ORDERED that the Mayor be authorized to execute a contract and such other documents as necessary with Gulf States Consultants & Administrators, Inc., to provide employee benefit consulting services to the City of Jackson at a cost not to exceed \$45,000 maximum annually for services exclusive of the fixed fee of \$16,100 for actuarial services associated with the calculation of Governmental Accounting Standards Board Statement 75.

Item: 18
Agenda Date: 12/19/17
By: Martin, Hatcher, Lumumba



MEMORANDUM

TO: Chokwe Antar Lumumba, Mayor

FROM:  Toya Martin, Interim Director
Department of Personnel Management

DATE: November 1, 2017

SUBJECT: Insurance Consultant on the Insurance
Coverage for Active and Retired City Employees

Gulf State Consultants & Administrators has continued to serve as the City's Consultant for many year with a continued renewal at the same rate since 2010. The Department of Personnel Management and the Advisory Committee reviewed the new contract which includes a minimum rate increase of \$36,000 but not to exceed \$45,000 per year. The GASB Statement 75 actuarial certified report has a fixed fee of \$16,100 which is in addition to any hourly or annual billing minimum or maximum amount. Therefore, it is recommended that the attached contract be accepted and presented to the City Council for approval.

The prior contract included a year to year renewal with a cancellation provision (i.e., provision allowing the City to cancel without cause). The Gulf States Consultants & Administrators, Inc., fees were not exceed \$30,000.00 maximum for services exclusive of the a fixed fee of \$10,000.00 for actuarial services associated with calculation of Governmental Accounting Standards Board Statement 45.

Ed Kahalley, Insurance Consultant with Gulf States Consultants & Administrators, Inc., currently provides consulting services for the insurance coverage to active and retired city employees. Moreover, he has a history of knowledge about the many idiosyncrasies of the Plan; knowledgeable of the various databases used; enjoys an established relationship with the City of Jackson and is advised by an actuarial consultant with historical knowledge of the City's Health and Dental Plan.

If additional information is required, please let me know.

TM/ddw

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

November 3, 2017

DATE

POINTS		COMMENTS					
1.	Brief Description/Purpose	Contract Renewal Agreement with Insurance Consultant – Ed Kahalley					
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 	Contract renewal agreement with Insurance Consultant – Gulf State Consultants & Administrators, Inc. (2560 Old Shell Road – Mobile, AL)					
3.	Who will be affected	City Employees & Retirees					
4.	Benefits	N/A					
5.	Schedule (beginning date)	January 1, 2018 – December 31, 2018					
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	N/A					
<input type="checkbox"/> <input type="checkbox"/> 7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department ▪ Consultant 	Personnel Management					
8.	COST	The administration fees are set not to exceed \$45,000 for the length of the Contract. (Minimum of \$36,000 for Consultant Services & \$16,100 for GASB 75					
<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund ▪ Grant ▪ Bond ▪ Other 	Insurance Fund					
10.	EBO participation	ABE	_____ %	WAIVER	yes ___	no ___	N/A ___
		AABE	_____ %	WAIVER	yes ___	no ___	N/A ___
		WBE	_____ %	WAIVER	yes ___	no ___	N/A ___
		HBE	_____ %	WAIVER	yes ___	no ___	N/A ___
		NABE	_____ %	WAIVER	yes ___	no ___	N/A ___

OFFICE OF THE CITY ATTORNEY

[Handwritten signature]
12/19/17

**ORDER AUTHORIZING THE AWARD OF THE SUM OF \$105,000
TO THE GREATER JACKSON ARTS COUNCIL AND THE
MAYOR'S EXECUTION OF A CONTRACT WITH THE AGENCY**

WHEREAS, Section 39-15-1 of the Mississippi Code Annotated (1972), as amended, authorizes the governing authorities of any municipality in their discretion to expend monies from the general fund to match any other funds available for the purpose of supporting the development, promotion, and coordination of the arts in the municipality; and

WHEREAS, the City of Jackson allocated funds in the budget for the Department of Human and Cultural Services to be used to match other funds available for the purpose of supporting the development, promotion, and coordination of the arts; and

WHEREAS, the Greater Jackson Arts Council has provided to the City, a budget summary for the 2017 – 2018 fiscal year totaling slightly over \$600,000.00; and

WHEREAS, the agency has requested that the City support its effort to promote and coordinate the arts by awarding it funds in the amount of \$105,000.00, which shall be matched by funds from other sources in the amount of \$300,000.00; and

WHEREAS, the funds will be used to provide services to Jackson Public School students, students in Hinds County, Mississippi, neighborhood associations, artist organizations, and to provide funding or grants to established and emerging artists; and

WHEREAS, the monies will be reimbursed to the agency based upon its expenditures and upon receipt of documentation establishing its expenditures during the period October 1, 2017 through September 30, 2018; and

WHEREAS, it is in the best interest of the City of Jackson to support the agency's efforts and award the funds sought.

IT IS HEREBY ORDERED that matching funds in the amount of \$105,000.00 shall be awarded to the Greater Jackson Arts Council, and issued based on the Greater Jackson Arts Council's expenditures during the period October 1, 2017 – September 30, 2018.

19
12/19/17
Kidd, Lumumba

IT IS FURTHER HEREBY ORDERED that the Mayor shall be authorized to execute an agreement with the Greater Jackson Arts Council for the award of said funds, as well as any and all documents related thereto.

APPROVED FOR AGENDA	INITIALS	DATE
Deputy Director	_____	_____
Director	_____	_____
Finance (Budgeted) Yes _____ No _____	_____	_____
EBO	_____	_____
Legal	_____	_____
CAO	_____	_____
Mayor's Office	_____	_____

Item # _____
Date: _____
By: Dorsey-Kidd, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET


11/27/17

DATE

P O I N T S		C O M M E N T S			
1.	Brief Description/Purpose	The Greater Jackson Arts Council is being awarded matching funds pursuant to Section 39-15-1 of the Mississippi Code to promote and develop arts in the municipality.			
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Quality of Life			
3.	Who will be affected	Citizens in the city of Jackson.			
4.	Benefits	Various arts programming will be promoted within the municipality and emerging artists will be afforded an opportunity to share and express artistic works.			
5.	Schedule (beginning date)	October 1, 2017			
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Citywide			
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Human and Cultural Services			
8.	COST	\$105,000.00			
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	Account Number 1 433006742			
10.	EBO participation	ABE _____ %	WAIVER	yes ___ no ___	N/A _____
		AABE _____ %	WAIVER	yes ___ no ___	N/A _____
		WBE _____ %	WAIVER	yes ___ no ___	N/A _____
		HBE _____ %	WAIVER	yes ___ no ___	N/A _____
		NABE _____ %	WAIVER	yes ___ no ___	N/A _____

MEMORANDUM

TO: Mayor Chokwe Antar Lumumba

FROM: Adriane Dorsey-Kidd, Director 
Department of Human and Cultural Services

DATE: November 27, 2017

SUBJECT: Cultural Services Award to Greater Jackson Arts Council

This order authorizes the City of Jackson, Mississippi to execute an agreement with the Greater Jackson Arts Council related to the contribution of matching funds to promote the development of the arts in the City of Jackson.

The Greater Jackson Arts Council's funding relationship with the City is tantamount to its survival. The matching funds in the amount of \$105,000.00 have been budgeted in the Department of Human and Cultural Services' Special Programs category.

AK/ab

Enclosures

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 AWARD OF THE SUM OF \$105,000 TO THE GREATER JACKSON ARTS COUNCIL AND THE MAYOR'S EXECUTION OF A CONTRACT WITH THE AGENCY** is legally sufficient for placement in NOVUS Agenda.



James Anderson, Jr., *Interim City Attorney*

Date 12-11-17

CONTRACT

This Contract is entered into by and between the **City of Jackson, Mississippi**, a municipal corporation, hereinafter referred to as the “**City**” and **Greater Jackson Arts Council**, a nonprofit organization, hereinafter referred to as the “**Agency**.”

WHEREAS, Section 39-15-1, Miss. Code of 1972, as amended, authorizes municipal governing authorities to expend monies from the municipal general fund to match any other funds for the purpose of supporting the development, promotion, and coordination of the arts in the municipality; and

WHEREAS, the City allocated funds in the budget for the Department of Human and Cultural Services to be used to match funds to the Greater Jackson Arts Council for the purpose of supporting the development and promotion of the arts in the municipality; and

WHEREAS, the City Council of the City authorized the payment of matching funds in the amount of \$105,000 to the Agency of which twenty five thousand dollars (\$25,000) of this grant must be earmarked to provide security at the Mississippi Arts Center; and

WHEREAS, it is the parties intent to commit to writing those terms and provisions which shall govern their relationship and the use of the monies appropriated.

NOW, THEREFORE, in consideration of the mutual benefits and advantages each to the other, the receipt and sufficiency of which are hereby acknowledged, the City and the Agency agree as follows:

1. The Agency shall provide arts advocacy for established art organizations, as well as provide programming to under-served communities and special initiatives that deal with social issues, including but not limited to, healthcare, child development, homelessness, and arts programming for senior citizens.
2. The Agency shall provide to the City reports on its activities and expenditures when required and as a condition precedent to receiving the funds allocated.
3. The Agency agrees to match funds contributed by the City with dollars from other funding sources consistent with the requirement of Section 39-15-1 of the Mississippi Code.
4. The City shall pay One Hundred Five Thousand Dollars (\$105,000.00), to the Agency, on a reimbursement and matching funds basis, for performance of the services set forth and specified herein. Reimbursement requests shall be submitted on a quarterly basis and payment by the City shall be made within forty-five (45) days after receiving from the Agency written documentation evidencing amounts expended and income received and a report of its activities during the quarter. Final requests for reimbursement must be made by the Agency no later than September 5, 2018, as the allocations are applicable only for the City’s 2017 – 2018 fiscal year, i.e., ending September 30, 2018.

5. The parties agree that the Agency has provided to the City a budget for its 2017 – 2018 fiscal year. Revisions in the Agency's budget line items shall require prior written approval of the City's Director of the Department of Human and Cultural Services.
6. This Contract shall commence on October 1, 2017 and end on September 30, 2018.
7. The Agency shall maintain all financial and programmatic records, documents and other evidence related to the expenditure of funds for a minimum of three (3) years. Records that must be maintained include, but shall not be limited to, monthly bank statements showing all disbursement of the funds contributed by the City of Jackson, related invoices, and expense records. The form of such records and reports shall conform to generally accepted accounting practices, and shall sufficiently and properly reflect all direct and indirect costs of any nature expended in the performance of this Contract shall be utilized.
8. The City or its authorized representatives shall have the right, at any reasonable time, to examine the books and records of the Agency pertaining to funds related to this Contract. Further, the Agency shall allow the City at any time, and from time to time, during reasonable business hours, to audit the books of the Agency and secure such other records and documents as may be necessary and appropriate under the rules and regulations of the City.
9. The Agency must maintain a written inventory of any and all property purchased or leased with the City's funds. Title to any and all property purchased by the Agency, including equitable title or residual interest to leased or rental property, the cost of which is reimbursed by the City, shall at the time of reimbursement pass to and vest in the City. The Agency shall relinquish to the City any and all such property upon termination or expiration of this Contract or upon thirty (30) days notice from the City.
10. The Agency will not discriminate on the basis of race, color, age, sex, religion, national origin, or handicap.
11. The parties agree that the City's contributions under this agreement is subject to the continued availability of funding and in contingent upon the City receiving sufficient revenues during the budget year to provide the monies allocated.
12. In the event the Agency fails to comply with any provision of this Contract, the City may terminate the Contract upon giving thirty (30) days written notice to the Agency.
13. The City may, without cause, terminate the contract upon giving thirty (30) days written notice to the Agency.
14. The Agency agrees to indemnify and save harmless the City, its officers, and employees from any act of or omission of the Agency, its employees, agency or servants, that results in the bodily injury, property damage, death of any party, or any other claims for damages growing out of the performance of this Contract.

15. The parties agree that the provisions of this Contract shall be construed according to the laws of the State of Mississippi.
16. The parties agree that the provisions of this Contract constitute their entire agreement and no prior oral or written representations shall be effective and operate to amend, alter, or vary the terms of this Contract.
17. The parties agree that this Contract may not be modified except upon written consent and agreement of the parties.
18. The parties agree that any ad all remedies available at law and or in equity may be asserted by the City in the event of default or breach and shall not be waived.

IN WITNESS WHEREOF, this Contract is executed by the parties hereto on this the _____ day of _____, 2018.

CITY OF JACKSON

ATTEST:

BY: _____
Chowe Antar Lumumba, Mayor

City Clerk
(Seal)

ATTEST:

GREATER JACKSON ARTS COUNCIL

(Seal)

BY: _____
Janet Scott, Executive Director

OFFICE OF THE CITY ATTORNEY
12/13/15

ORDER AUTHORIZING THE TRANSFER OF GENERAL FUNDS FROM OTHER SERVICES AND CHARGES/CONTRACT SECURITY SERVICES TO SUPPLIES AND MATERIAL/OTHER REPAIR AND MAINTANENCE MATERIALS.

WHEREAS, the City of Jackson Police Department wish to repair Access Control and Surveillance system for 911 Center; and

WHEREAS, the City of Jackson Police Department is in need of funds in the amount of \$22,920.00 to cover the cost of repairs; and

WHEREAS, the City of Jackson Police Department has identified general funds in Other Services and Charges to cover the cost of repairs of equipment.

IT IS, THEREFORE, ORDERED that the general funds in the amount of \$22,882.00 be transferred from other Services and Charges Contract Security Services to Supplies and Materials other Repair and Maintenance Materials.

APPROVED FOR AGENDA:

Item # 20

Agenda Date: _____

By: VANCE, LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

December 12, 2017

DATE

P O I N T S		C O M M E N T S	
1.	Brief Description/Purpose	Order authorizing the transfer of general funds from other Services and charges line item Contract Security Services to Supplies and Materials line item other repair and maintenance material.	
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	Crime Prevention/Quality of Life	
3.	Who will be affected	Citizens of Jackson, Jackson Police Department	
4.	Benefits	To provide for safe and efficient operations.	
5.	Schedule (beginning date)	Upon Council approval	
6.	Location: ■ WARD ■ CITYWIDE (yes or no) (area) ■ Project limits if applicable	ALL Wards CITY WIDE	
7.	Action implemented by: ■ City Department <input type="checkbox"/> ■ Consultant <input type="checkbox"/>	Jackson Police Department	
8.	COST	NO COST	
9.	Source of Funding ■ General Fund <input type="checkbox"/> ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input type="checkbox"/>	Transfer from JPD Account #001-442-70-6420 Contract Security Services to JPD Account #001-442-35-6317 Supplies and Materials other Repair and Maintenance Materials.	
10.	EBO participation	ABE _____% WAIVER yes ___ no ___ N/A _____ AABE _____% WAIVER yes ___ no ___ N/A _____ WBE _____% WAIVER yes ___ no ___ N/A _____ HBE _____% WAIVER yes ___ no ___ N/A _____ NABE _____% WAIVER yes ___ no ___ N/A _____	

Jackson Police Department



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

MEMORANDUM

To: Mayor Chokwe A. Lumumba
From: Lee Vance, Chief of Police *L.V.*
Re: Transfer Funds from one account to another account
Date: December 11, 2017

The Jackson Police Department request permissions to transfer funds from JPD Account number 001-442-70-6420 Other Services and Charges to JPD Account number 001-442-35-6317 Supplies and Materials to cover the cost of repairing Access Control and Surveillance System for 911 Center.


We respectfully request your signature approving the document contained herein. Should you have any questions or concerns, please do not hesitate to contact me.


Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE TRANSFER OF GENERAL FUNDS FROM OTHER SERVICES AND CHARGES/CONTRACT SECURITY SERVICES TO SUPPLIES AND MATERIAL/OTHER REPAIR AND MAINTENANCE MATERIALS** is legally sufficient for placement in NOVUS Agenda.



James Anderson, Jr., *Interim City Attorney*
Gregory Burnett, *Deputy City Attorney* 

12-13-17
DATE

OFFICE OF THE CITY ATTORNEY
12-13-17



Estimate

Quality Communications, Inc.

912 N. West St.
Jackson, Ms. 39202

Phone: 404.817.0770
Fax: 404.817.0730

Date	Estimate #
11/3/2017	QC17-153

Ship To
City Of Jackson Attn: Public Safety 911 Operations T. Jones Jackson, MS 39205

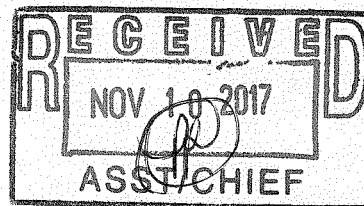
Description	Qty	Cost	Project
			Total
Access Control & Surveillance system for 911 Center. Line1 - Item# 59 - 4door system, includes Access Control for Outside doors and Manager Office - Total of 3doors to have access control. Includes (50) Access Cards. 911 Operation Center with Surveillance.	1	15,000.00	15,000.00
Line6- Item#36 - Cost of Surveillance Cameras Indoor.	4	575.00	2,300.00
Line7 - Item#46 - Cost of DSSRV - Network Video Recorder	1	4,200.00	4,200.00
Line8 - Item#65 - Cost of Installation	6.5	120.00	780.00
Line9 - Item#15 - Cost of Cable Run. for Cameras.	4	160.00	640.00
Term Bid# 72523-060314			
Thank you for your business.			
Total			\$22,920.00

Phone #	Fax #	E-mail	Web Site
4048170770	404-817-0730	james@qualitycomminc.net	www.qualitycomminc.net



Memorandum

Nov. 6 Rec'd
327 East Pascagoula Street
Post Office Box 17
Jackson, Mississippi 39206-0017



To: Chief Lee Vance *LV.*

Via: Assistant Chief Allen White
Deputy Chief Sandra Stasher, Support Services
Commander Velma Johnson *gms/17*

From: Tonia Louisville-Jones *(TLJ)*
Public Safety Communications Manager

Date: November 6, 2017

Re: Revised Quote for Request for Access Control and Surveillance System for 911 Center

As of today, our entry/exit door to the handicap door is in non-operable condition. Care maintenance was requested to examine the door and possibly repair it, they were unsuccessful. Quality Communications came in May 2017 to fix other problems that the system was experiencing and provided an estimate for the system to be replaced. The entry/exit door to the handicap ramp is required to fully meet the American with Disabilities Act (ADA) requirements. I am requesting a new system for security purposes to be installed to provide adequate entrance and exiting to all employees for security and handicap purposes. This new system will not only allow employees to enter and exit, but it will also provide audio and video protection to the 911 dispatchers.

Attached is a quote from James Butterfield of Quality Communications, Inc. This quote would correct all of the issues listed above. The total amount to maintain our compliance with ADA, provide a secure entrance and exit for our employees and have access to audio and video before allowing others to come in is: \$22,920.00.



Estimate

Date	Estimate #
11/3/2017	QC17-153

Quality Communications, Inc.

912 N. West St.
Jackson, Ms. 39202

Phone: 404.817.0770
Fax: 404.817.0730

Ship To
City Of Jackson Attn: Public Safety 911 Operations T. Jones Jackson, MS 39205

Description	Qty	Cost	Project
			Total
Access Control & Surveillance system for 911 Center. Line1 - Item# 59 - 4door system, includes Access Control for Outside doors and Manager Office - Total of 3doors to have access control. Includes (50) Access Cards. 911 Operation Center with Surveillance.	1	15,000.00	15,000.00
Line6- Item#36 - Cost of Surveillance Cameras Indoor.	4	575.00	2,300.00
Line7 - Item#46 - Cost of DSSRV - Network Video Recorder	1	4,200.00	4,200.00
Line8 - Item#65 - Cost of Installation	6.5	120.00	780.00
Line9 - Item#15 - Cost of Cable Run, for Cameras.	4	160.00	640.00
Term Bid# 72523-060314			
Thank you for your business.		Total	\$22,920.00

Phone #	Fax #	E-mail	Web Site
4048170770	404-817-0730	james@qualitycomminc.net	www.qualitycomminc.net




Memorandum

10-30-17 sent to David
327 East Pascagoula Street
Post Office Box 17
Jackson, Mississippi 39205-0017
for acct #

Mr. 1 returned from David Marsalis
Mr. 2 Req a cheaper quote

To: Chief Lee Vance

Via: Assistant Chief Allen White
Deputy Chief Sandra Stasher, Support Services
Commander Velma Johnson

From: Mrs. Tonia Louisville-Jones 
Communications Manager

Date: October 27, 2017

Re: Request for Access Control and Surveillance System for 911 Center

As of today, our entry/exit door to the handicap door is in non-operable condition. Care maintenance was requested to examine the door and possibly repair it, they were unsuccessful. Quality Communications came in May 2017 to fix other problems that the system was experiencing and provided an estimate for the system to be replaced. The entry/exit door to the handicap ramp is required to fully meet the American with Disabilities Act (ADA) requirements. I am requesting a new system for security purposes to be installed to provide adequate entrance and exiting to all employees for security and handicap purposes. This new system will not only allow employees to enter and exit, but it will also provide audio and video protection to the 911 dispatchers.

Attached is a quote from James Butterfield of Quality Communications, Inc. This quote would correct all of the issues listed above. The total amount to maintain our compliance with ADA, provide a secure entrance and exit for our employees and have access to audio and video before allowing others to come in is: \$46,010.00.

RECEIVED
OCT 30 2017
FISCAL AFFAIRS




Estimate

Date	Estimate #
10/9/2017	QC17-132

Quality Communications, Inc.

912 N. West St.
Jackson, Ms. 39202

Phone: 404.817.0770
Fax: 404.817.0730

Ship To
City Of Jackson Attn: Public Safety 911 Operations T. Jones Jackson, MS 39205

Description	Qty	Cost	Project
			Total
Access Control & Surveillance system for 911 Center.			
Line1 - Item# 59 - 4door system, includes Access Control for Outside doors and Manager Office - Total of 6doors with access Control.	1	15,000.00	15,000.00
Line2 - Item# 59 - Cost of controller cards - for Doors	2	1,090.00	2,180.00
Line3 - Item#47 - Cost of Supplies - includes Video Intercom for (2) Doors and power supplies, Relays, (3)Wall mounts Monitor stations.	17	385.00	6,545.00
Line4 - Item#15 - Cost of Cable Run, for Video Intercom and Power Supply	8	160.00	1,280.00
Line5 - Item#65 - Cost of Installation	12	120.00	1,440.00
911 Operation Center with Surveillance Camera and Audio systems.			
Line6 - Item#36 - Cost of Surveillance Cameras Indoor.	16	575.00	9,200.00
Line7 - Item#46 - Cost of DSSRV - Network Video Recorder	1	4,200.00	4,200.00
Line8 - Item#65 - Cost of Installation	8	120.00	960.00
Line9 - Item#15 - Cost of Cable Run. for Cameras.	16	160.00	2,560.00
Line10 - Item#47 - Cost of Supplies - includes (6) Audio Microphones with Control Unit.	5	385.00	1,925.00
Line11 - Item#65 - Cost of Installation	6	120.00	720.00
Term Bid# 72523-060314			
Thank you for your business.		Total	\$46,010.00

Phone #	Fax #	E-mail	Web Site
4048170770	404-817-0730	james@qualitycomminc.net	www.qualitycomminc.net

ORDER AUTHORIZING THE CHIEF OF POLICE AND THE MAYOR OF THE CITY OF JACKSON TO ENTER INTO THE "FEDERAL EQUITABLE SHARING AGREEMENT".

OFFICE OF THE CITY CLERK
1/13/15

WHEREAS, the City of Jackson Police Department wishes to continue a Federal Equitable Sharing Agreement with the Federal Government; and

WHEREAS, the Equitable Sharing Agreement sets forth the requirements for participating in the Federal Equitable Sharing program and outlines the restrictions upon the use of federally forfeited cash, property, proceeds, and any interest earned thereon, which are equitably-shared with participating law enforcement agencies; and

WHEREAS, the agreement will allow the City of Jackson Police Department to receive its equitable share of federally forfeited cash, property, proceeds, and interest earned based upon the department's contribution to the case(s) being worked; and

WHEREAS, signatures of the agency head and governing body are required by the United States Department of Justice annually to acknowledge the parties understanding of the agreement being entered.

IT IS HEREBY ORDERED that the Mayor is authorized to enter into the federal equitable sharing agreement.

IT IS FURTHER ORDERED the Mayor may execute any and all documents and agreements necessary to accomplish and affect the purposes and intent of this order.

APPROVED FOR AGENDA:

Item # 21

Agenda Date: _____

By: VANCE, LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

December 11, 2017
DATE

POINTS		COMMENTS
1.	Brief Description/Purpose	The Federal Equitable Sharing program allows participating law enforcement agencies to receive their "equitable share" of federally forfeited cash, property proceeds, and interest earned based upon the agency's contribution to the case(s) being worked.
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	Crime Prevention/Quality of Life
3.	Who will be affected	Citizens of Jackson, Jackson Police Department
4.	Benefits	Access to seized/forfeited funds for the purpose of purchasing law enforcement equipment for the day-to-day operation of the Jackson Police Department.
5.	Schedule (beginning date)	The services were already in place, but the agreement is renewable annually by execution of documents acknowledging receipt of funds, if any in the prior fiscal year and disclosing how such funds were used, as well as attesting to compliance with terms of the agreement. This agenda item will allow the documents to continue to be executed annually and to not interrupt the agreement at any time due to change in administrative responsibility.
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	ALL Wards CITY WIDE
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Jackson Police Department
8.	COST	NO COST-REVENUE ITEM
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	PROCEEDS RECEIVED INTO FUND 002, AS DEEMED APPROPRIATE.
10.	EBO participation	ABE _____ % WAIVER yes _____ no _____ N/A _____ AABE _____ % WAIVER yes _____ no _____ N/A _____ WBE _____ % WAIVER yes _____ no _____ N/A _____ HBE _____ % WAIVER yes _____ no _____ N/A _____ NABE _____ % WAIVER yes _____ no _____ N/A _____

Jackson Police Department



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

MEMORANDUM

To: Mayor Chokwe A. Lumumba
From: Lee Vance, Chief of Police *L.V.*
Re: Equitable Sharing Program
Date: December 11, 2017

The Jackson Police Department has participated in a long-standing program with Federal and Local Law Enforcement Agencies in the Federal Equitable Sharing Program. It is the desire of the City of Jackson Police Department to continue this program. The current agreement expired on September 30, 2017.

The attached agenda item allows the department to continue from October 1, 2017 forward in the sharing of federally forfeited cash, property, proceeds, and any interest earned thereon, which are equitably shared with participating law enforcement agencies.

Before the law enforcement agency can transfer any cash, property, or proceeds to the City of Jackson, the City must have a valid Federal Equitable Sharing Agreement on file with the Department of Justice. This agreement must be signed by the head of the law enforcement agency and the head of the governing body.


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 CHIEF OF POLICE AND THE MAYOR OF THE CITY OF JACKSON TO ENTER INTO THE "FEDERAL EQUITABLE SHARING AGREEMENT"** is legally sufficient for placement in NOVUS Agenda.


James Anderson, Jr., *Interim City Attorney*

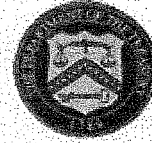
Gregory Burnett, *Deputy City Attorney* 

12-13-17
DATE

OFFICE OF THE CITY ATTORNEY
12/13/17



Equitable Sharing Agreement and Certification



NCIC/ORI/Tracking Number: MS0250100
Agency Name: City of Jackson, Ms-Police Department
Mailing Address: 327 East Pascagoula Street
Jackson MS 39201

Type: Police Department

Finance Contact

Name: Marsalis, David
Phone: 6019601115

Email: DMARSALIS@JACKSONMS.GOV

ESAC Preparer

Name: Marsalis, David
Phone: 6019601115

Email: DMARSALIS@JACKSONMS.GOV

Last FY End Date: 10/31/2016

Agency Current FY Budget: \$32,842,490.00

Amended

Annual Certification Report

Summary of Equitable Sharing Activity		Justice Funds ¹	Treasury Funds ²
1	Beginning Equitable Sharing Fund Balance <small>(Must match Ending Balance from prior FY)</small>	\$512,430.65	\$0.00
2	Equitable Sharing Funds Received	\$12,652.38	\$0.00
3	Equitable Sharing Funds Received from Other Law Enforcement Agencies and Task Force <small>(Complete Table B)</small>	\$0.00	\$0.00
4	Other Income	\$0.00	\$0.00
5	Interest Income	\$0.00	\$0.00
6	Total Equitable Sharing Funds Received <small>(total of lines 1-5)</small>	\$525,083.03	\$0.00
7	Equitable Sharing Funds Spent <small>(total of lines a - n below)</small>	\$0.00	\$0.00
8	Ending Equitable Sharing Funds Balance <small>(difference between line 7 and line 6)</small>	\$525,083.03	\$0.00

¹Department of Justice Asset Forfeiture Program participants are: FBI, DEA, ATF, USPIS, USDA, DCSIS, DSS and FDA

²Department of the Treasury Asset Forfeiture Program participants are: IRS, ICE, CBP and USSS.

Summary of Shared Funds Spent		Justice Funds	Treasury Funds
a	Law enforcement operations and investigations	\$0.00	\$0.00
b	Training and education	\$0.00	\$0.00
c	Law enforcement, public safety and detention facilities	\$0.00	\$0.00
d	Law enforcement equipment	\$0.00	\$0.00
e	Joint law enforcement/public safety operations	\$0.00	\$0.00
f	Contracting for services	\$0.00	\$0.00
g	Law enforcement travel and per diem	\$0.00	\$0.00
h	Law enforcement awards and memorials	\$0.00	\$0.00
i	Drug, gang and other education or awareness programs	\$0.00	\$0.00
j	Matching grants <small>(Complete Table C)</small>	\$0.00	\$0.00
k	Transfers to other participating law enforcement agencies <small>(Complete Table D)</small>	\$0.00	\$0.00
l	Support of community-based programs <small>(Complete Table E)</small>	\$0.00	\$0.00
m	Non-categorized expenditures <small>(Complete Table F)</small>	\$0.00	\$0.00
n	Salaries <small>(Complete Table G)</small>	\$0.00	\$0.00
Total		\$0.00	\$0.00

Table B: Equitable Sharing Funds Received From Other Agencies

Transferring Agency Name	Justice Funds	Treasury Funds

Table C: Matching Grants

Matching Grant Name	Justice Funds	Treasury Funds

Table D: Transfers to Other Participating Law Enforcement Agencies

Receiving Agency Name	Justice Funds	Treasury Funds

Table E: Support of Community-based Programs

Recipient	Justice Funds	

Table F: Non-categorized expenditures in (a) - (n) Above

Description	Justice Funds	Treasury Funds

Table G: Salaries

Salary Type	Justice Funds	Treasury Funds

Paperwork Reduction Act Notice

Under the Paperwork Reduction Act, a person is not required to respond to a collection of information unless it displays a valid OMB control number. We try to create accurate and easily understood forms that impose the least possible burden on you to complete. The estimated average time to complete this form is 30 minutes. If you have comments regarding the accuracy of this estimate, or suggestions for making this form simpler, please write to the Asset Forfeiture and Money Laundering Section: 1400 New York Avenue, N.W., Washington, DC 20005.

Did your agency purchase any controlled equipment? YES NO

Affidavit

Under penalty of perjury, the undersigned officials certify that they have read and understand their obligations under the **Equitable Sharing Agreement** and that the information submitted in conjunction with this Document is an accurate accounting of funds received and spent by the Agency under the Guide during the reporting period and that the recipient Agency is compliant with the National Code of Professional Conduct for Asset Forfeiture.

The undersigned certify that the recipient Agency is compliant with the applicable nondiscrimination requirements of the following laws and their implementing regulations: Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq.), Title IX of the Education Amendments of 1972 (20 U.S.C. § 1681 et seq.), Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794), and the Age Discrimination Act of 1975 (42 U.S.C. § 6101 et seq.), which prohibit discrimination on the basis of race, color, national origin, disability, or age in any federally assisted program or activity, or on the basis of sex in any federally assisted education program or activity. The Agency agrees that it will comply with all federal statutes and regulations permitting federal investigators access to records and any other sources of information as may be necessary to determine compliance with civil rights and other applicable statutes and regulations.

During the past fiscal year: (1) has any court or administrative agency issued any finding, judgment, or determination that the Agency discriminated against any person or group in violation of any of the federal civil rights statutes listed above; or (2) has the Agency entered into any settlement agreement with respect to any complaint filed with a court or administrative agency alleging that the Agency discriminated against any person or group in violation of any of the federal civil rights statutes listed above?


Yes No

Agency Head

Name: VANCE, LEE D.
Title: CHIEF OF POLICE
Email: LVANCE@JACKSONMS.GOV



Governing Body Head

 Name: YARBER, TONY T
Title: MAYOR
Email: TYARBER@JACKSONMS.GOV

To the best of my knowledge and belief, the information provided on this form is true and accurate and has been duly reviewed and authorized by the Law Enforcement Agency Head and the Governing Body Head whose names appear above. Their typed names indicate their acceptance of and their agreement to abide by the policies and procedures set forth in the Guide to Equitable Sharing for State and Local Law Enforcement Agencies, this Equitable Sharing Agreement, and any policies or procedures issued by the Department of Justice or the Department of the Treasury related to the Asset Forfeiture or Equitable Sharing Programs.

I certify that I am authorized to submit this form on behalf of the Agency Head and the Governing Body Head.

ORDER CONFIRMING THE MAYOR'S APPOINTMENT OF BILL CHANDLER TO THE MUNICIPAL ELECTION COMMISSION

WHEREAS, the Municipal Election commission consists of seven (7) members nominated by the Mayor for a term of four (4) years; and

WHEREAS, Bill Chandler's term expired September 1, 2017.

WHEREAS, Bill Chandler, resident of Ward 1, after evaluation of his qualifications, has been re-appointed by the Mayor;

IT IS THEREFORE ORDERED, that the Mayor's appointment of Bill Chandler to the Municipal Election commission be confirmed with said term to expire September 1, 2021.

OFFICE OF THE CITY ATTORNEY
12-19-17

MEMORANDUM

Office of the Mayor
(601) 960-1084



TO: Honorable Members of the Jackson City Council

FROM: Chokwe A. Lumumba, Mayor

DATE: November 1, 2017

RE: **Appointment-Bill Chandler-Election Commissioner**

I am requesting that the attached agenda item be placed on the agenda to confirm the nomination of Bill Chandler, Ward 1, to the Municipal Election Committee. Information reflecting Mr. Chandler's qualifications is attached for your review.

Thank you for your favorable consideration of this request.

Attachment

Short Bio of Bill Chandler

Bill Chandler is Executive Director of MIRA, Mississippi Immigrants' Rights Alliance. An eye witness to the brutal immigration raids during the 1950's, he has been continuously in organizing and advocating for human and workers' rights for immigrant and all workers.

Since then his organizing focus has been with the lowest paid workers in the South, including farm workers, hospitality, health care, public and immigrant and migrant workers. In Mississippi he organized the aggressive Mississippi Alliance of State Employees/CWA local 3570. He helped start the successful effort by some 8,000 casino workers to organize their unions. Out of that effort, concern by regular casino workers about abuse of their immigrant co-workers led to the founding of MIRA in 2000.

Responding to these abuses by casino contractors and discrimination by Mississippi school districts against undocumented children, Bill brought a group of immigrants, labor, civil rights, religious, social and human rights activists and organizations together to form MIRA in 2000. Initially an organization of volunteers, MIRA has grown into a major force in Mississippi with a staff of organizers, attorneys and advocates, led by a board of directors made up of mainly African and Latino leaders.

MIRA is internationally recognized throughout Latin America, Europe, South Asia and Africa for its aggressive work with immigrants in Mississippi, and its efforts to build unity in struggle among people of color.

11/29/16

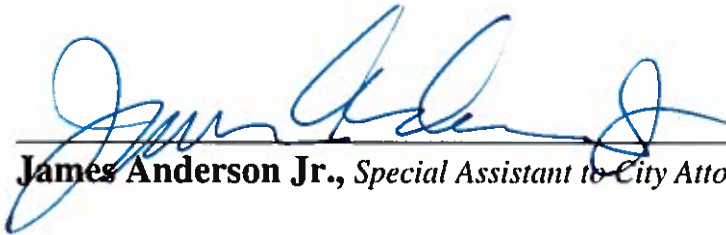
Office of the City Attorney

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
11/1/17

OFFICE OF THE CITY ATTORNEY

This **ORDER CONFIRMING THE MAYOR'S APPOINTMENT OF BILL CHANDLER TO THE MUNICIPAL ELECTION COMMITTEE** is legally sufficient for placement in NOVUS Agenda.



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

Date 11-1-17

ORDER CONFIRMING THE MAYOR'S APPOINTMENT OF DR. DELLA COOPER TO THE MUNICIPAL ELECTION COMMISSION

WHEREAS, the Municipal Election Commission consists of seven (7) members nominated by the Mayor for a term of four (4) years; and

WHEREAS, Dr. Cooper's term expired September 1, 2017.

WHEREAS, Dr. Della Cooper, resident of Ward 2, after evaluation of her qualifications, has been re-appointed by the Mayor;

IT IS THEREFORE ORDERED, that the Mayor's appointment of Dr. Della Cooper to the Municipal Election Commission be confirmed with said term to expire September 1, 2021.

OFFICE OF THE CITY ATTORNEY
12-19-17

MEMORANDUM

Office of the Mayor
(601) 960-1084



TO: Honorable Members of the Jackson City Council
FROM: Chokwe A. Lumumba, Mayor
DATE: November 1, 2017
RE: **Appointment-Dr. Della Cooper-Election Commissioner**

I am requesting that the attached agenda item be placed on the agenda to confirm the nomination of Dr. Della Cooper, Ward 2, to the Municipal Election Committee. Information reflecting Ms. Cooper's qualifications is attached for your review.

Thank you for your favorable consideration of this request.

Attachment

RESUME

Della L. Cooper

270 Somerset Drive
Jackson, MS 39206
(601) 981-1296

Education

Ed.D. Mississippi State University, 1982, Secondary Education with emphasis in Business Education

M.S., B.Ed. Indiana University, 1966, Business Education

B.S. Alcorn State University, 1962, Business Education

Other Professional Qualifications

Certified Election Commissioner

Certified Provisional Educator Evaluator

License Real Estate Sales Person

Teaching and Other Work Experience

Election Commissioner for Ward 2, City of Jackson, April 20, 2008 – present.

Attended Election Commission Training every four years.

Trained poll managers for each election for the city of Jackson since 2008.

Very active in the Northgate Homeowners' Association of Jackson, Inc., and past president.

Member of Asbury United Methodist Church, Bolton, MS. where I serve as Worship Leader; Financial Secretary; and a member of the choir.

Retired from Jackson State University, May 2000, as Professor of Business Education and Administrative Services, School of Business.

Professor, Department of Business Education and Administrative Services, Jackson State University, Jackson, Mississippi, September 1993-2000.

Associate Professor, Department of Business Education and Administrative Services, Jackson State University, September 1987-August, 1993.

Assistant Professor, Department of Business Education and Administrative Services, Jackson State University, September 1978-August, 1987.

References

**Dr. Sheila C. Porterfield, Assistant Dean
School of Business
Jackson State University
Jackson, MS 39217**

**Dr. Earline Strickland, Secretary
Northgate Homeowners' Association of Jackson, Inc.
285 Somerset Drive
Jackson, MS 39206**

**Dr. Eunice T. Smith
3710 Brinkley Drive
Jackson, MS 39213**

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
11/1/17

OFFICE OF THE CITY ATTORNEY

This **ORDER CONFIRMING THE MAYOR'S APPOINTMENT OF DR. DELLA COOPER TO THE MUNICIPAL ELECTION COMMITTEE** is legally sufficient for placement in NOVUS Agenda.


James Anderson, *Special Assistant to the City Attorney*

11-1-17
DATE

ORDER CONFIRMING THE MAYOR'S APPOINTMENT OF EMMA SANDERS TO THE MUNICIPAL ELECTION COMMISSION

OFFICE OF THE CLERK
12/19/17

WHEREAS, the Municipal Election Commission consists of seven (7) members nominated by the Mayor for a term of four (4) years; and

WHEREAS, Emma Sanders term expired September 1, 2017.

WHEREAS, Emma Sanders, resident of Ward 3, after evaluation of her qualifications, has been re-appointed by the Mayor;

IT IS THEREFORE ORDERED, that the Mayor's appointment of Emma Sanders to the Municipal Election Commission be confirmed with said term to expire September 1, 2021.

MEMORANDUM

Office of the Mayor
(601) 960-1084



TO: Honorable Members of the Jackson City Council

FROM: Chokwe A. Lumumba, Mayor

DATE: November 1, 2017

RE: **Appointment-Emma Sanders-Election Commissioner**

I am requesting that the attached agenda item be placed on the agenda to confirm the nomination of Emma Sanders, Ward 3, to the Municipal Election Committee. Information reflecting Ms. Sanders' 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

OFFICE OF THE CITY ATTORNEY

This **ORDER CONFIRMING THE MAYOR'S APPOINTMENT OF EMMA SANDERS TO THE MUNICIPAL ELECTION COMMITTEE** is legally sufficient for placement in NOVUS Agenda.

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

Date _____

ORDER CONFIRMING THE MAYOR'S APPOINTMENT OF LINDA SANDERS TO THE MUNICIPAL ELECTION COMMISSION

OFFICE OF THE CITY ATTORNEY
12-17-17

WHEREAS, the Municipal Election Commission consists of seven (7) members nominated by the Mayor for a term of four (4) years; and

WHEREAS, Linda Sanders term expired September 1, 2017.

WHEREAS, Linda Sanders, resident of Ward 4, after evaluation of her qualifications, has been re-appointed by the Mayor;

IT IS THEREFORE ORDERED, that the Mayor's appointment of Linda Sanders to the Municipal Election Commission be confirmed with said term to expire September 1, 2021.

MEMORANDUM

Office of the Mayor
(601) 960-1084



TO: Honorable Members of the Jackson City Council
FROM: Chokwe A. Lumumba, Mayor
DATE: November 1, 2017
RE: **Appointment-Linda Sanders-Election Commissioner**

I am requesting that the attached agenda item be placed on the agenda to confirm the nomination of Linda Sanders, Ward 4, to the Municipal Election Committee. Information reflecting Ms. Sanders' 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
11-1-17

OFFICE OF THE CITY ATTORNEY

This **ORDER CONFIRMING THE MAYOR'S APPOINTMENT OF LINDA SANDERS TO THE MUNICIPAL ELECTION COMMITTEE** is legally sufficient for placement in NOVUS Agenda.


James Anderson, *Special Assistant to the City Attorney*

11-1-17
DATE

ORDER CONFIRMING THE MAYOR'S APPOINTMENT OF DR. JAMES BROOKS TO THE MUNICIPAL ELECTION COMMISSION

WHEREAS, the Municipal Election Commission consists of seven (7) members nominated by the Mayor for a term of four (4) years; and

WHEREAS, Dr. James Brooks term expired September 1, 2017.

WHEREAS, Dr. James Brooks, resident of Ward 5, after evaluation of her qualifications, has been re-appointed by the Mayor;

IT IS THEREFORE ORDERED, that the Mayor's appointment of Dr. James Brooks to the Municipal Election Commission be confirmed with said term to expire September 1, 2021.

OFFICE OF THE CITY ATTORNEY
11-1-17

MEMORANDUM

Office of the Mayor
(601) 960-1084



TO: Honorable Members of the Jackson City Council

FROM: Chokwe A. Lumumba, Mayor

DATE: November 1, 2017

RE: **Appointment-Dr. James Brooks-Election Commissioner**

I am requesting that the attached agenda item be placed on the agenda to confirm the nomination of Dr. James Brooks, Ward 5, to the Municipal Election Committee. Information reflecting Dr. Brooks' qualifications is attached for your review.

Thank you for your favorable consideration of this request.

Attachment

CURRICULUM VITAE

James Brooks, Jr.

Degree Information

Doctor of Social Work
Catholic University of America
May 1985

Master of Social Work
University of Michigan
May 1972

Bachelor of Business Administration
Loyola University
Economics
May 1970

Intercultural Study in Cameroon
University of Yaoundé'
Yaoundé, Cameroon
1984

Academic Appointment

Associate Professor of Social Work
Jackson State University
Jackson, MS
September 1990 - 2008
September 1979 - June 1990

Acting BSW Chairperson
July 1975 - August 1976

Assistant Professor of Social Work
Director of Social Work
July 1974 - June 1975

Coordinator of Social Work Program (Minor Offering)
Instructor of Social Work
July 1973 to June 1974

Coordinator of Social Work Program (Minor Offering)
Instructor of Social Work
September 1972 - June 1973

Professional Social Work Experience

Program Evaluator
Office on Aging Services
Department of Human Services
Jackson, Mississippi
Summer of 1991

Program Evaluator
Office on Aging Services
Center Mississippi Planning and Development District
June 1985-September 1985
Jackson, Mississippi

Special Assistant to the Director of Field Instruction
Catholic University of America, Washington, D.C.
September 1978 - May 1979

Volunteer Social Workers
Big Brothers and Big Sisters of Jackson
June 1973- June 1975

Research Assistant
Catholic University of America
Washington, D.C.
May 1977 - June 1977

Volunteer Social Workers
Big Brothers and Big Sisters of Jackson
June 1973- June 1975

Planning Program Analyst
Planning Department
Ann Arbor, Michigan
Community Renewal Program
May 1971 - December 1971

Administrative Intern to City councilman
Ann Arbor City Council
Ann Arbor, MI
September 1970 - May 1971

Resident Assistant
Loyola University,
Chicago, Illinois
June 1969 - June 1970

**Military Policeman
United States Army
1964 - 1965**

Current Professional and Academic Membership

National Association of Social Workers

Community Service Responsibilities

City of Jackson Election Commission 2009-2017
West Jackson Community Development Corporation Board Member
Catholic Charities Board Member
Grand Avenue Neighborhood Association

Professional Presentations

Brooks, J. (March 2007). "Perception and Use of Dirty words among Student at a Historically Black University." Presented at the Mississippi Chapter, National Association of Social Workers Annual conference, Jackson, Mississippi.

Successful Grant Application for the Council on Social Work Education Geri-Ed Center, gerontology Geriatric Social Work Initiative; Funded by the John S. Hartford Foundation. Funded for three years

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
11-1-17

OFFICE OF THE CITY ATTORNEY

This **ORDER CONFIRMING THE MAYOR'S APPOINTMENT OF DR. JAMES BROOKS TO THE MUNICIPAL ELECTION COMMITTEE** is legally sufficient for placement in NOVUS Agenda.


James Anderson, *Special Assistant to the City Attorney*

11-1-17
DATE

OFFICE OF THE CITY ATTORNEY
12-19-17

ORDER CONFIRMING THE MAYOR'S APPOINTMENT OF HAROLD JACOBS TO THE MUNICIPAL ELECTION COMMISSION

WHEREAS, the Municipal Election commission consists of seven (7) members nominated by the Mayor for a term of four (4) years; and

WHEREAS, Harold Jacobs' term expired September 1, 2017.

WHEREAS, Harold Jacobs, resident of Ward 6, after evaluation of his qualifications, has been re-appointed by the Mayor;

IT IS THEREFORE ORDERED, that the Mayor's appointment of Harold Jacobs to the Municipal Election commission be confirmed with said term to expire September 1, 2021.

MEMORANDUM

Office of the Mayor
(601) 960-1084



TO: Honorable Members of the Jackson City Council

FROM: Chokwe A. Lumumba, Mayor

DATE: November 1, 2017

RE: **Appointment-Harold Jacobs-Election Commissioner**

I am requesting that the attached agenda item be placed on the agenda to confirm the nomination of Harold Jacobs, Ward 6, to the Municipal Election Committee. Information reflecting Mr. Jacobs' qualifications is attached for your review.

Thank you for your favorable consideration of this request.

Attachment

Resume Information

**NPC International Inc.(Pizza Hut)
620-231-3390
720 W 20th St
Pittsburg, KS 66762**

1984-1986 Dishwasher/Cook

Washed dishes, Made Dough, Prepped Food, Prepared Pizza and cleaned store

1986- 1987 Shift Leader

Managed daily operations during assigned shifts including customer service, assignment of duties, food production, accountable for cash control and bank deposits procedures and closing procedures

1987-1988 Assistant Manager

Managed daily operations including customer service, food control, labor control, cash controls, assisted in developing and training of employees, help selected new team members and was accountable for the unit in the absence of the manger. Accountable for help building affective teams.

1988 -1991 Store Manager

Complete P&L responsibility for my store unit. Supervised, directed, developed and motivated team members to executes the company's Mission Statement, Daily operating principles and Fiscal Plan to maximize sales and profits. Responsible for customer service and satisfaction, product specifications and quality, and restaurant appearance standards. Accountable for store operations and Standards of Administration. Responsible training and developing of Assistant Managers.

1992- 1993 Human Resource Manager

Trained and Developed Store Manager on new products, employee development, ensured company rules were in compliance, investigated sexual harassment issues, and ensure allow state and federal regulations were met for example

minimum wage, overtime pay, and I-9 procedures. Help with new store opening and employee training.

1993-1997 Area Manager

Complete P&L responsibility for 1 multi-unit area for 10 stores. Coached and directed Store Managers to successfully operate their individual stores to maximize sales and profits. Assured implementation of the company Mission Statement, , Operating Principles, Business Plan, Standards of Operations and Administration in each store. Responsible for training and development programs through one on one communication, direction, and follow-up.

1997-2000 Regional Manager

Complete Responsibility for 11 Multi –Areas. Facilitated and Directed 11 Area Supervisors with over 110 units. Accountable for Sales and Profit Plan for fiscal year. Accountable for meeting customer service goals, people development and training, developing new stores and maintain physical plant of all stores, implementing new products procedures, community involvement, Accountable for Company Mission Statement, Daily Operating Principles, and Standard of Operations and Administration.

Health issues did not allow me to perform job so I took a demotion back to Area Manager.

2000- 2006 Area Manager

Complete P&L responsibility for 1 multi-unit area for 10 stores. Coached and directed Store Managers to successfully operate their individual stores to maximize sales and profits. Assured implementation of the company Mission Statement, , Operating Principles, Business Plan, Standards of Operations and Administration in each store. Responsible for training and development programs through one on one communication, direction, and follow-up.

Health issues caused me to become disabled

2009-Current

Crime Watch Leader- Quail Ridge Subdivision

President of Quail Ridge Homeowners Association

President of the Board of Directors for Quail Ridge HOA

2013- Current

Greater St. James M.B. Church (Pastor Charles Knight)

1301 Jones Ave

Leader of Church Ministry (Men's Ministry)

Church Deacon

2015- Current

City of Jackson Election Commissioner for Ward 6

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
JAN 4/17/17

OFFICE OF THE CITY ATTORNEY

This **ORDER CONFIRMING THE MAYOR'S APPOINTMENT OF HAROLD JACOBS TO THE MUNICIPAL ELECTION COMMITTEE** is legally sufficient for placement in NOVUS Agenda.


James Anderson, *Special Assistant to the City Attorney*

11-1-17
DATE

OFFICE OF THE CITY ATTORNEY
[Signature]
12/17

ORDER CONFIRMING THE MAYOR'S APPOINTMENT OF HORACE KELLY TO THE MUNICIPAL ELECTION COMMISSION

WHEREAS, the Municipal Election Commission consists of seven (7) members nominated by the Mayor for a term of four (4) years; and

WHEREAS, Horace Kelly term expired September 1, 2017.

WHEREAS, Horace Kelly, resident of Ward 7, after evaluation of her qualifications, has been re-appointed by the Mayor;

IT IS THEREFORE ORDERED, that the Mayor's appointment of Horace Kelly to the Municipal Election Commission be confirmed with said term to expire September 1, 2021.

MEMORANDUM

Office of the Mayor
(601) 960-1084



TO: Honorable Members of the Jackson City Council
FROM: Chokwe A. Lumumba, Mayor
DATE: November 1, 2017
RE: **Appointment-Horace Kelly-Election Commissioner**

I am requesting that the attached agenda item be placed on the agenda to confirm the nomination of Horace Kelly, Ward 7, to the Municipal Election Committee. Information reflecting Mr. Kelly's qualifications is attached for your review.

Thank you for your favorable consideration of this request.

Attachment

Horace Kelly
1601 Pleasant Ave.
Jackson, MS 39203
(601) 906-9550

Education

Texas Southern University, Houston, TX
Major: Construction Management
Dates Attended: 1975-1978

Employment History

Commercial Drywall (Houston, TX-May 1978 – December 1994)

Job Title: Superintendent

Job Responsibilities: Construction management, cost estimation, framing (metal studs), door installation, demolition, blue print reading, heavy machinery operator, drywall installation

KDI (Jackson, MS-January 1994 – May 2006)

Job Title: President

Job Responsibilities: Commercial drywall management

Community Organizations

Mid City Community (Jackson, MS-June 1998 - Current)

Title: Founder/President

Organization Type: Non-profit

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
11-1-17

OFFICE OF THE CITY ATTORNEY

This **ORDER CONFIRMING THE MAYOR'S APPOINTMENT OF HORACE KELLY TO THE MUNICIPAL ELECTION COMMITTEE** is legally sufficient for placement in NOVUS Agenda.


James Anderson, *Special Assistant to the City Attorney*

11-1-17

DATE

ORDER CONFIRMING THE MAYOR'S APPOINTMENT OF JUNE HARDWICK, ESQ. AS MUNICIPAL COURT JUDGE FOR THE CITY OF JACKSON, MISSISSIPPI.

WHEREAS, the Mayor has appointed June Hardwick, Esq. as Municipal Court Judge for the City of Jackson to be effective December 19, 2017; and

WHEREAS, this appointment is made pursuant to Section 21-23-3, Mississippi Code of 1972, as amended, and is now before the City Council for confirmation; and

WHEREAS, the City Council has considered the appointment and a majority of the Council present and voting has determined that the appointment should be confirmed.

IT IS, THEREFORE, ORDERED by the City Council of Jackson, Mississippi, that June Hardwick is appointed as Municipal Court Judge for the City of Jackson, Mississippi.

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

2/24/17

OFFICE OF THE CITY ATTORNEY

This ORDER CONFIRMING THE MAYOR'S APPOINTMENT OF JUNE HARDWICK, ESQ. AS MUNICIPAL COURT JUDGE FOR THE CITY OF JACKSON, MISSISSIPPI is legally sufficient for placement in NOVUS Agenda.


James Anderson, *Interim City Attorney*

12-14-17

DATE

JUNE HARDWICK, ESQ.
510 George St., Ste. 240
Jackson, MS 39202
601 398 3441 (telephone)
jhardwicklaw@gmail.com (email)

EDUCATION

Mississippi College of Law **Jackson, MS**

Juris Doctor, May 2006

Honors & Activities: MC Law Trial Advocacy Award, 2006; Lenore Prather/MLi Scholarship recipient, 2006; Senator-at-Large, Law Student Bar Association (LSBA), 2004-2006; Social Chair, Black Law Students Association (BLSA), 2005-2006; West Law Campus Representative, 2004-2005; Vice President, BLSA, 2004-2005; Patricia Bennett Professionalism Award Recipient, 2004.

Clark Atlanta University **Atlanta, GA**

Masters of Arts in International Affairs and Development, May 2001

Middlebury College French Language School **Middlebury, VT**

Undergraduate credit hours, Summer 2000

Spelman College **Atlanta, GA**

Bachelors of Arts in English Literature/Pre-Law emphasis, May 1997

EXPERIENCE

J. Hardwick Law, P.L.L.C. **Jackson, MS**

Solo practitioner (September 2011 – present)

Represent clients with pending criminal cases, chancery matters and employment discrimination cases.

Town of Utica **Utica, MS**

Public Defender (January 2012 – present)

Represent clients in misdemeanor criminal cases and traffic violations.

City of Jackson **Jackson, MS**

Municipal Court judge (October 2013 – July 2014)

Heard and disposed of misdemeanor cases and traffic violations; reviewed and signed arrest and search warrants; conducted defendants' initial appearances and preliminary hearings; issued temporary restraining orders.

Hinds County, Office of the Public Defender **Jackson, MS**

Assistant Public Defender, (July 2007 – September 2011)

Represent indigent clients on pending felony criminal charges, ranging from drug possession to sexual battery; defense attorney for the Hinds County Circuit Drug Court, which is a 2-year probation program that functions as an alternative to incarceration for drug offenders, i.e. substance abusers and addicts.

Southern Poverty Law Center, MS Youth Justice Project **Jackson, MS**

Law clerk, (September - December 2006)

Conducted research on the existence of adult and juvenile public defender offices throughout the State of Mississippi; interviewed on a weekly basis juvenile inmates at Oakley Training School and the Walnut Grove Youth Correctional Facility to monitor both facilities to insure that they were in compliance with U.S. Dept. of Justice dictates regarding the improved treatment of juveniles housed at the facilities.

Stamps & Stamps **Jackson, MS**

Law clerk, (January - April 2006)

Assisted staff attorneys by conducting research on criminal and civil issues relevant to their pending cases; drafted memoranda detailing research findings.

United States Attorney's Office **Jackson, MS**

Extern, (August - December 2005)

Assisted staff attorneys by conducting research on criminal and civil issues relevant to their pending cases; drafted memoranda detailing research findings.

Lumumba, Freelon & Assoc. **Jackson, MS**

Law clerk, (August 2005 – April 2006)

Conducted legal research; assisted the receptionist with clerical tasks; helped organize community events.

Baker, Donelson, Bearman, Caldwell & Berkowitz, PC **Jackson, MS**

Summer associate, (May - June 2005)

Assisted staff attorneys by conducting research on criminal and civil issues relevant to their pending cases; drafted memoranda detailing research findings; drafted motions.

City of Jackson, Office of the Prosecutor **Jackson, MS**

Intern, (July - September 2004)

Observed hearings and trials of misdemeanor matters in Municipal Court; prepared subpoenas.

Siwell Middle School **Jackson, MS**

Educator, (Aug. 2002 - May 2003)

Taught 6th graders advanced skills in literary analysis and critical thinking.

AFFILIATIONS

Mississippi Bar Association, Mississippi Public Defender Association, Southern Public Defender Training Center (Gideon's Promise) graduate, featured in the HBO documentary *Gideon's Army*, New Horizon Church International

INTERESTS

Creative writing, Event planning, Public speaking, Traveling, Volunteering

References Available Upon Request

ORDER CONFIRMING THE MAYOR'S APPOINTMENT OF HENRY C. CLAY, III AS MUNICIPAL COURT JUDGE FOR THE CITY OF JACKSON, MISSISSIPPI.

12/19/17
Lumumba

WHEREAS, the Mayor has appointed Henry Clay, Esq. as Municipal Court Judge for the City of Jackson to be effective December 19, 2017; and

WHEREAS, this appointment is made pursuant to Section 21-23-3, Mississippi Code of 1972, as amended, and is now before the City Council for confirmation; and

WHEREAS, the City Council has considered the appointment and a majority of the Council present and voting has determined that the appointment should be confirmed.

IT IS, THEREFORE, ORDERED by the City Council of Jackson, Mississippi, that Henry Clay is appointed as Municipal Court Judge for the City of Jackson, Mississippi.

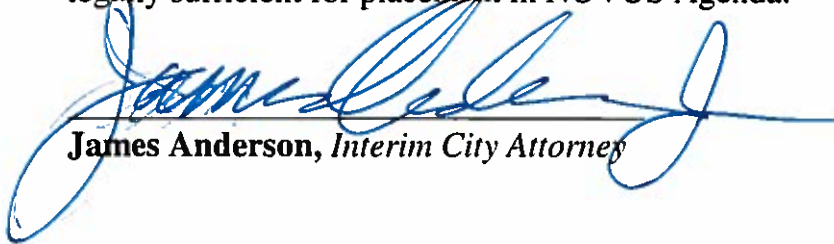
Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY
12/14/17

OFFICE OF THE CITY ATTORNEY

This **ORDER CONFIRMING THE MAYOR'S APPOINTMENT OF HENRY C. CLAY, III AS MUNICIPAL COURT JUDGE FOR THE CITY OF JACKSON, MISSISSIPPI** is legally sufficient for placement in NOVUS Agenda.



James Anderson, Interim City Attorney

12/14/17

DATE

HENRY C. CLAY III
1022 DEVONSHIRE DRIVE
JACKSON, MISSISSIPPI 39206
PHONE (601) 957-0093

EXPERIENCE: August 1992 to Present

Opened office for the general practice of law. Concentration in the following areas: domestic, real estate, wills and estates and criminal law.

September 1994 to Present

Municipal Court Judge, City of Jackson, Mississippi.
Hearing felony initial appearances, felony preliminary hearings and misdemeanors cases for the City of Jackson.

January 2009 to Present

Adjunct Instructor at Hinds Community College.
Teaching courses in Paralegal Studies.

December 2006 to March 2009

Funches & Associates, Independent Contractor
I handled personal injury, domestic and criminal cases.

September 1993 to August 1994

Byrd & Associates, Of Counsel
Personal injury & medical malpractice firm, I handled personal injury, domestic and criminal cases.

September 1991 to July 1994

Chairman, City of Jackson Civil Service Commission

February 1992 to August 1992

Special Assistant Attorney General
Drug Asset Forfeiture Unit
State of Mississippi, Office of Attorney General
Primarily responsible for filing and assisting local and county governments with civil forfeiture proceedings and performing any other duties assigned by the Attorney General pursuant to

ORDER AUTHORIZING THE VOLUNTARY DISMISSAL OF THE APPEAL IN CITY OF JACKSON, MISSISSIPPI VS. MISSISSIPPI ENVIRONMENTAL QUALITY PERMIT BOARD, MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY, AND WEST RANKIN UTILITY AUTHORITY, NO. 2017-SA-00273-SCT, IN THE SUPREME COURT OF MISSISSIPPI (ALL WARDS)

OFFICE OF THE CITY ATTORNEY
12/19/17

WHEREAS, the Mississippi Environmental Quality Permit Board issued to the West Rankin Utility Authority a National Pollution Discharge and Elimination System (“NPDES”) Permit; and

WHEREAS, the NPDES permit would allow the West Rankin Utility Authority (“WRUA”) to construct and operate their own wastewater treatment plant in Rankin County that would discharge into the Pearl River; and

WHEREAS, the City of Jackson has opposed the issuance of NPDES permit and filed an appeal of the decision of the Mississippi Environmental Quality Permit Board (“Permit Board”); and

WHEREAS, on appeal, the Chancery Court of Rankin County, Mississippi affirmed the decision of the Permit Board; and

WHEREAS, the City of Jackson has appealed that decision to the Supreme Court of Mississippi; and

WHEREAS, the Department of Public Works recommends that now it would be in the best interest of the City of Jackson, if the appeal of the decision of the permit board were voluntarily dismissed.

IT IS, THEREFORE, ORDERED that the Office of the City Attorney is authorized to voluntarily dismiss the appeal in the case, City of Jackson, Mississippi vs. Mississippi Environmental Quality Permit Board, Mississippi Department of Environmental Quality, and West Rankin Utility Authority, No. 2017-SA-00273-SCT, In the Supreme Court of Mississippi.

AGENDA DATE: 31
12/19/17
BY: MILLER, WILLIAMSON, LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET December 12, 2017

DATE

P O I N T S		C O M M E N T S
1.	Brief Description	ORDER AUTHORIZING THE VOLUNTARY DISMISSAL OF THE APPEAL IN <i>CITY OF JACKSON, MISSISSIPPI VS. MISSISSIPPI ENVIRONMENTAL QUALITY PERMIT BOARD, MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY, AND WEST RANKIN UTILITY AUTHORITY, NO. 2017-SA-00273-SCT, IN THE SUPREME COURT OF MISSISSIPPI (ALL WARDS)</i>
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	5. Economic Development 6 Infrastructure and Transportation 7 Quality of Life
3.	Who will be affected	All residents of the City, as well as residents of south Madison County and west Rankin County
4.	Benefits	Provides good-faith action that provides basis for new discussions with the West Rankin Utility Authority to retain them as a customer
5.	Schedule (beginning date)	A motion voluntarily dismissing the appeal will be filed following approval
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Wards 1, 2, 3, 4, 5, 6, and 7 (citywide)
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Public Works
8.	COST	N/A
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	N/A
10.	EBO participation	N/A



**City of Jackson
Department of Public Works**

To: Chokwe Antar Lumumba, Mayor

From: Robert K. Miller, Director, Department of Public Works

Council Agenda Item Briefing Memo

Agenda Item: **ORDER AUTHORIZING THE VOLUNTARY DISMISSAL OF THE APPEAL IN *CITY OF JACKSON, MISSISSIPPI VS. MISSISSIPPI ENVIRONMENTAL QUALITY PERMIT BOARD, MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY, AND WEST RANKIN UTILITY AUTHORITY, NO. 2017-SA-00273-SCT, IN THE SUPREME COURT OF MISSISSIPPI (ALL WARDS)***

Item #:

Council Meeting: Regular Council Meeting, December 19, 2017

Purpose: To voluntarily dismiss the City's appeal of the issuance of the permit allowing the construction of the West Rankin Utility Authority wastewater treatment plant

Cost: N/A

Funding Source: N/A

Background:

Since 2014, the City of Jackson has been actively opposing the issuance of a National Pollution Discharge and Elimination System ("NPDES") permit to the West Rankin Utility Authority. The permit allows the West Rankin Utility Authority to construct its own wastewater treatment plant in Rankin County. By building this wastewater treatment plant, the West Rankin Utility Authority ("WRUA") would be capable of treating all of their wastewater and would no longer need to use the City's Savanna Street Wastewater Treatment Plant. The plant would allow them to terminate their wastewater treatment agreement with the City of Jackson and cease sending their wastewater to the Savanna Street WWTP. Because the WRUA shares proportionately in the cost of operation and maintenance of the Savanna Street Wastewater Treatment Plant and shares proportionately in the cost of capital projects, WRUA's termination would cause the portion of the operations and maintenance costs and capital project costs to rise for the remaining customers.

The City filed comments opposing the issuance of the permit and participated in a public hearing, opposing the issuance of the permit. The City appeared at the Permit Board meeting where the permit was approved. The City requested a formal hearing before the Permit Board in which the City presented its opposition to the issuance of the permit. The Permit Board voted at the conclusion of that hearing to issue the permit. The City appealed the decision of the Permit Board to the Chancery Court of Hinds County, Mississippi. The Permit Board, the Mississippi



**City of Jackson
Department of Public Works**

Department of Environmental Quality, and the West Rankin Utility Authority sought to have the appeal transferred to the Chancery Court of Rankin County, which the Hinds Chancery Judge granted. Before the Chancery Court of Rankin County, the City filed its appellate briefs and appeared before the Rankin Chancery Judge to argue the appeal. The Rankin County Chancery Court affirmed the decision of the Permit Board to issue the permit.

The appeal is now before the Supreme Court of Mississippi. The Department of Public Works and its counsel who is representing the City are of the opinion that voluntary dismissal of the appeal is in the City's best interest at this point. The City's best prospect for maintaining the WRUA as a long-term customer is to demonstrate that it can provide reliable, cost-effective service at a predictable price that will be less than the cost of the WRUA constructing and operating a new wastewater treatment plant. Continuing to oppose the WRUA's NPDES permit will continue to antagonize them and complicate the City's presentation how a renewed relationship will be to the benefit of the WRUA and its customers.

Please let me know if you need any additional information or have any questions.

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 VOLUNTARY DISMISSAL OF THE APPEAL IN CITY OF JACKSON, MISSISSIPPI VS. MISSISSIPPI ENVIRONMENTAL QUALITY PERMIT BOARD, MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY, AND WEST RANKIN UTILITY AUTHORITY, NO. 2017-SA-00273-SCT, IN THE SUPREME COURT OF MISSISSIPPI (ALL WARDS) is legally sufficient for placement in NOVUS Agenda.



James Anderson, Jr., *Interim City Attorney*
Terry Williamson, *Legal Counsel*

12-13-17

DATE

OFFICE OF THE CITY ATTORNEY
12/13/2017

OFFICE OF THE CITY CLERK
JACKSON, MISSISSIPPI
12/13/2017

ORDER ACCEPTING CHANGE ORDER NUMBER 1 TO THE CONTRACT OF PSI-GA, LLC FOR BIOSOLIDS SCREENING, LOADING, TRANSPORTATION, AND DISPOSAL, CITY PROJECT NO. 15BO50091 (ALL WARDS)

WHEREAS, the City of Jackson entered into a contract with PSI-GA, LLC for Biosolids Screening, Loading, Transportation, and Disposal, City Project No. 15BO50091; and

WHEREAS, the terms of the contract were based upon estimated quantities of 305,000 wet tons of biosolid that were to be process; and

WHEREAS, the contract amount based on the estimate of 305,000 wet tons was for an amount not to exceed \$13,768,250.00; and

WHEREAS, the actual quantity of biosolids is now estimated to be 100,000 wet tons, which would result in a contract amount more than 25% of the original, not to exceed, contract amount; and

WHEREAS, the contract documents require an administrative adjustment to the original quantity price per wet ton of \$42.25; and

WHEREAS, an administrative adjustment of the unit price per wet of \$42.25 to \$72.00 would result in a final contract cost of \$8,153,000.00 based on an estimate of 100,000 wet tons of biosolids and an amount of \$53,000.00 for preparation of the documentation to support the Request for Equitable Adjustment; and

WHEREAS, the Department of Public Works recommends a change order to increase the per unit price per wet ton from \$42.25 to \$72.00 and \$53,000.00 as compensation for the preparation of the documentation to support the Request for Equitable Adjustment.

IT IS, THEREFORE, ORDERED that Change Order Number 1 to the contract of PSI-GA, LLC for Biosolids Screening, Loading, Transportation, and Disposal, City Project No. 15BO50091, increasing the unit price for Item No. 2, "Activities required for proper disposal of geotextile tube-contained solids including mobilization, biosolids screening, loading, transportation, disposal site procurement, site restoration, demobilization, and any other ancillary task necessary for successful project execution" from \$42.25 per wet ton to \$72.00 per wet ton, decreasing the estimated quantity to 100,000.00, and providing a payment of \$53,000.00 as compensation for the preparation of the documentation to support the Request for Equitable Adjustment, is approved.

Item No. 32

Agenda Date: _____

By: MILLER, WILLIAMSON, LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET December 13, 2017
 DATE

P O I N T S		C O M M E N T S
1.	Brief Description	ORDER ACCEPTING CHANGE ORDER NUMBER 1 TO THE CONTRACT OF PSI-GA, LLC FOR BIOSOLIDS SCREENING, LOADING, TRANSPORTATION, AND DISPOSAL, CITY PROJECT NO. 15BO50091 (ALL WARDS)
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life
3.	Who will be affected	All residents of the City, as well as residents of south Madison County and west Rankin County
4.	Benefits	Resolves the contractor's request for an equitable adjustment and reduces the total contract amount by \$5,615,250.00
5.	Schedule (beginning date)	Upon approval, Change Order will be submitted to Contractor for signature
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Wards 1, 2, 3, 4, 5, 6, and 7 (citywide)
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Public Works
8.	COST	\$8,153,000.00
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	Water/Sewer Enterprise Fund Fund 32
10.	EBO participation	ABE _____ % WAIVER yes ___ no <u>x</u> N/A _____ AABE 20.42 % WAIVER yes ___ no <u>x</u> N/A _____ FBE 9.22 % WAIVER yes ___ no <u>x</u> N/A _____ HBE _____ % WAIVER yes ___ no _____ N/A _____ NABE _____ % WAIVER yes ___ no _____ N/A _____



City of Jackson
Department of Public Works

To: Chokwe Antar Lumumba, Mayor

From: Robert K. Miller, Director, Department of Public Works

Council Agenda Item Briefing Memo

Agenda Item: ORDER ACCEPTING CHANGE ORDER NUMBER 1 TO THE CONTRACT OF PSI-GA, LLC FOR BIOSOLIDS SCREENING, LOADING, TRANSPORTATION, AND DISPOSAL, CITY PROJECT NO. 15BO50091 (ALL WARDS)

Item #:

Council Meeting:

Regular Council Meeting, December 19, 2017

Purpose:

To resolve the request of the prime contractor PSI-GA, LLC for an equitable adjustment to the price per unit for Biosolids handling because of quantity underruns on the project

Cost:

Deduction in the total contract price of \$5,615,250.00

Funding Source:

Fund 32 Water/Sewer Fund

Background:

The original estimate as to the amount of Biosolids that had been removed from the storm cells and placed in geotextile bags for later disposal was 305,000 wet tons. The project is now scheduled to be completed before the end of the year and the estimated number of wet tons of biosolids to be handled by the contractor PSI-GA, LLC is estimated to be no more than 100,000.

The Contract allows the Contractor to submit a request for an equitable adjustment in the unit price for an item of work where a deduction in the quantity of that item of work would diminish the original contract price by 25% or more. In this case, the original contract amount at 305,000 wet tons was \$13,768,250.00. The amount that would have been paid out based on the latest estimated quantity of biosolids, no more than 100,000 wet tons, would be \$5,125,000, based on a unit price of \$42.25 and \$900,000 for the other items of contract work that remain unchanged.

The Department of Public Works reviewed the request for equitable adjustment submitted by PSI-GA, LLC that requested an adjustment of the unit price to \$91.97 per wet ton. Following negotiations with representatives of PSI-GA, LLC, the Department of Public Works recommends to the governing authorities that the City agree to pay a unit price of \$72.00 per wet ton, plus the cost for PSI-GA, LLC to prepare their equitable adjustment claim, \$53,000.00. Assuming a unit quantity of 100,000 wet tons, a unit price of \$72.00, \$53,000.00 for claim preparation, and \$900,000.00 for the other contract items that remain unchanged, the new contract amount would be \$8,153,000.00. This is a 40% reduction in the anticipated amount of this contract.



**City of Jackson
Department of Public Works**

Currently, the disposal of the biosolids is on track to be complete before December 31, 2017, which is a year ahead of schedule and in compliance with the Consent Decree deadline.

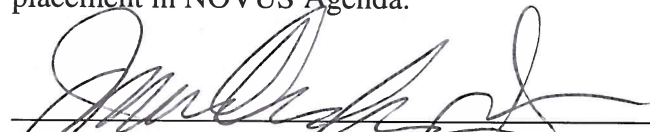
Please let me know if you need any additional information or have any questions.


Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER ACCEPTING CHANGE ORDER NUMBER 1 TO THE CONTRACT OF PSI-GA, LLC FOR BIOSOLIDS SCREENING, LOADING, TRANSPORTATION, AND DISPOSAL, CITY PROJECT NO. 15BO50091 (ALL WARDS)** is legally sufficient for placement in NOVUS Agenda.



James Anderson, Jr., *Interim City Attorney*
Terry Williamson, *Legal Counsel* 



DATE

RESOLUTION ADOPTING THE 2018 REGULAR COUNCIL MEETING SCHEDULE OF THE JACKSON CITY COUNCIL.

WHEREAS, Section 21-8-11(2) of the Mississippi Code Annotated (1972), as amended, specifies that, under the mayor-council form of government, that “regular public meetings of the council shall be held on the first Tuesday after the first day of July after the election of the members of the council that is not on a weekend and at least monthly thereafter on the first Tuesday after the first Monday in each month, or at such other times as the council by order may set; and

WHEREAS, Jackson Code of Ordinances, Section 2-62(b), states that “regular meetings of the council shall be held on every other Tuesday at 10:00 a.m. except that on the second meeting of the month, the meeting shall be held at 6:00 p.m.; and

WHEREAS, Section 2-62 (b) further states that at 4:00 p.m. on each Monday preceding a regular Tuesday council meeting the council will also hold a planning session to discuss the business to be considered at the following regular Tuesday council meeting; and

WHEREAS, the Office of the City Clerk has determined the 2018 Regular Council Meeting Schedule of the Jackson City Council, pursuant to the above referenced statute and ordinances, as follows:

**2018
Regular City Council Meeting Schedule**

City Council Regular Meeting Dates	Time
January 2, 2018	10:00 a.m.
January 16, 2018	6:00 p.m.
January 30, 2018	10:00 a.m.
February 13, 2018	10:00 a.m.
February 27, 2018	6:00 p.m.
March 13, 2018	10:00 a.m.
March 27, 2018	6:00 p.m.
April 10, 2018	10:00 a.m.
April 24, 2018	6:00 p.m.
May 8, 2018	10:00 a.m.
May 22, 2018	6:00 p.m.
June 5, 2018	10:00 a.m.
June 19, 2018	6:00 p.m.
July 3, 2018	10:00 a.m.
July 17, 2018	6:00 p.m.
July 31, 2018	10:00 a.m.
August 14, 2018	10:00 a.m.
August 28, 2018	6:00 p.m.
September 11, 2018	10:00 a.m.
September 25, 2018	6:00 p.m.
October 9, 2018	10:00 a.m.

October 23, 2018	6:00 p.m.
November 6, 2018	10:00 a.m.
November 20, 2018	6:00 p.m.
December 4, 2018	10:00 a.m.
December 18, 2018	6:00 p.m.

Item: _____
Date: 12/19/17
By: Moore, Tillman

ORDER AUTHORIZING THE MAYOR TO EXECUTE A FORTY-EIGHT MONTH RENTAL AGREEMENT WITH ADVANTAGE BUSINESS SYSTEMS TO BE USED BY THE OFFICE OF THE CITY CLERK.

OFFICE OF THE CITY ATTORNEY
H. B. Moore
12/13/2017

WHEREAS, the City Clerk' Office desires to enter into a 48-month rental agreement for a copier; and

WHEREAS, Advantage Business Systems has agreed to provide a Konica Minolta Bizhub C658 Digital Color Copier System with auxiliary equipment through State of Mississippi Contract 8200031427; and

WHEREAS, Advantage Business Systems Company is located at 5442 Executive Place, Jackson, MS 39206; and

WHEREAS, it is the recommendation of the City Clerk's Office that this contract be approved.

IT IS THEREFORE ORDERED, that the Mayor is authorized to execute the necessary documents for a contract with Advantage Business Systems, to provide a 48-month rental of a Konica Minolta Bizhub C658 Digital Color Copier System with certain auxiliary equipment required to meet those special needs of the City Clerk's Office as related to the functions of said division, at a cost of \$328.00 per month, plus a copy charge of \$.0085 for all (black and white) and \$.055 (color) per copy to include: labor, parts, toner, finisher with hole punch, Super 2G Fax, and the capability to print from I-pad, I-phone and Android devices; and

IT IS FURTHER ORDERED, that payment for said copier rental be made from the General Fund.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

December 5, 2017
DATE

POINTS		COMMENTS								
1.	Brief Description/Purpose	This item provides for the 48 month rental of the digital color copier for the Office of the City Clerk.								
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 allows the Office of the City Clerk to produce the various types of documents required for this office to perform its intended functions.								
3.	Who will be affected	Office of the City Clerk								
4.	Benefits	Improved quality of documents and productivity.								
5.	Schedule (beginning date)	Upon Approval								
6.	Location: ■ WARD ■ CITYWIDE (yes or no) (area) ■ Project limits if applicable	City Hall								
<input type="checkbox"/> <input type="checkbox"/> 7.	Action implemented by: ■ City Department ■ Consultant	Office of the City Clerk								
8.	COST	\$348.00/month + copies (\$.0085/black & white; \$.055/color) + FS 534 Staple Finisher, PK516 Punch Kit, FK502 Fax Kit.								
<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 9.	Source of Funding ■ General Fund ■ Grant ■ Bond ■ Other	General Fund - 001 4026514								
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 Antar Lumumba, Mayor

CC: Councilman Charles H. Tillman, President
Councilman Melvin Priester, Jr., Vice-President
Dr. Safiya Omari, Chief of Staff

FROM: Kristi Moore, City Clerk

DATE: December 5, 2017

RE: **City Clerk's Office Copier Contract**

The Office of the City Clerk's has reviewed the copiers available through the State of Mississippi Contract and decided the Konica Minolta Bizhub C658 color copier with auxillary equipment is best suited to provide the various types of document services needed.

The Advantage Business Systems is the supplier of this copier; and a current vendor located in the City of Jackson.

The requested copier monthly lease price is \$348.00 for 48-months which includes all parts, labor, toner, supplies and repair maintenance plus a per copy price of \$.0085 for black and white impressions and \$.055 for color impressions.

Please call Kristi Moore at 601.960.2381 should you have any questions or comments.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A FORTY-EIGHT MONTH RENTAL AGREEMENT WITH ADVANTAGE BUSINESS SYSTEMS TO BE USED BY THE OFFICE OF THE CITY CLERK** is legally sufficient for placement in NOVUS Agenda.

OFFICE OF THE CITY ATTORNEY
Roslyn Griffin
12/13/17



James Anderson, Jr., *Interim City Attorney*
Roslyn Griffin, *Deputy City Attorney* *ANJ*

12-13-17

DATE

RENTAL AGREEMENT
FOR USE BY MISSISSIPPI AGENCIES & GOVERNING AUTHORITIES
AND VENDORS
(applicable to equipment rental transactions)

This Rental Agreement (hereinafter referred to as Agreement) is entered into by and between City of Jackson Office of City Clerk (hereinafter referred to as Customer), and Advantage Business Systems (hereinafter referred to as Vendor). This Agreement becomes effective upon signature by Customer and Vendor, and shall take precedence over all agreements and understandings between the parties. Vendor, by its acceptance hereof, agrees to rent to Customer, and Customer, by its acceptance hereof, agrees to rent from Vendor, the equipment, including applicable software and services to render it continually operational, listed in Exhibit A, which is attached hereto and incorporated herein.

1. CUSTOMER ACCOUNT ESTABLISHMENT:

- A. A separate Vendor Customer Number will be required for each specific customer/installation location.
- B. The Customer is identified as the entity on the first line of the "bill-to" address. All invoices and notices of changes will be sent to the "bill-to" address in accordance with Paragraph 8 herein.
- C. Ship-to and/or Installed-at address is the location to which the initial shipment of equipment/supplies will be made and the address to which service representatives will respond. Subsequent shipments of supplies for installed equipment will also be delivered to the "installed-at" address unless otherwise requested.
- D. Unless creditworthiness for this Customer Number has been previously established by Vendor, Vendor's Credit Department may conduct a credit investigation for this Agreement. Notwithstanding delivery of equipment, Vendor may revoke this Agreement by written notice to the Customer if credit approval is denied within thirty (30) days after the date this Agreement is accepted for Vendor by an authorized representative.

2. EQUIPMENT SELECTION, PRICES, AND AGREEMENT: The Customer has selected and Vendor agrees to provide the equipment, including applicable software and services to render it continually operational, identified on Exhibit A attached to this Agreement. The specific prices, inclusive of applicable transportation charges, are as set forth on the attached Exhibit A. The parties understand and agree that the Customer is exempt from the payment of taxes.

3. SHIPPING AND TRANSPORTATION: Vendor agrees to pay all non-priority, ground shipping, transportation, rigging and drayage charges for the equipment from the equipment's place of manufacture to the installation address of the equipment as specified under this Agreement. If any form of express shipping method is requested, it will be paid for by Customer.

4. RISK OF LOSS OR DAMAGE TO EQUIPMENT: While in transit, Vendor shall assume and bear the entire risk of loss and damage to the equipment from any cause whatsoever. If, during the period the equipment is in Customer's possession, due to gross negligence of the customer, the equipment is lost or damaged, then, the customer shall bear the cost of replacing or repairing said equipment.

5. DELIVERY, INSTALLATION, ACCEPTANCE, AND RELOCATION:

A. DELIVERY: Vendor shall deliver the equipment to the location specified by Customer and pursuant to the delivery schedule agreed upon by the parties. If, through no fault of the Customer, Vendor is unable to deliver the equipment or software, the prices, terms and conditions will remain unchanged until delivery is made by Vendor. If, however, Vendor does not deliver the equipment or software within ten (10) working days of the delivery due date, Customer shall have the right to terminate the order without penalty, cost or expense to Customer of any kind whatsoever.

B. INSTALLATION SITE: At the time of delivery and during the period Vendor is responsible for maintenance of the equipment, the equipment installation site must conform to Vendor's published space, electrical and environmental requirements; and the Customer agrees to provide, at no charge, reasonable access to the equipment and to a telephone for local or toll free calls.

C. INSTALLATION DATE: The installation date of the equipment shall be that date as is agreed upon by the parties, if Vendor is responsible for installing the equipment.

D. ACCEPTANCE: Unless otherwise agreed to by the parties, Vendor agrees that Customer shall have ten (10) working days from date of delivery and installation, to inspect, evaluate and test the equipment to confirm that it is in good working order.

E. RELOCATION: Customer may transfer equipment to a new location by notifying Vendor in writing of the transfer at least thirty (30) calendar days before the move is made. If Vendor is responsible for maintenance of the equipment, this notice will enable Vendor to provide technical assistance in the relocation efforts, if needed, as well as to update Vendor's records as to machine location. There will be no cessation of rental charges during the period of any such transfer. The Vendor's cost of moving and reinstalling equipment from one location to another is not included in this Agreement, and Customer agrees to pay Vendor, after receipt of invoice of Vendor's charges with respect to such moving of equipment, which will be billed to Customer in accordance with Vendor's standard practice then in effect for commercial users of similar equipment or software and payment remitted in accordance with Paragraph 8 herein.

6. RENTAL TERM: The rental term for each item of equipment shall be that as stated in the attached Exhibit A. If the Customer desires to continue renting the equipment at the expiration of the original rental agreement, the Customer must enter into a new rental agreement which shall be separate from this Agreement. There will be no automatic renewals allowed. There shall be no option to purchase.

7. OWNERSHIP: Unless the Customer has obtained title to the equipment, title to the equipment shall be and remain vested at all times in Vendor or its assignee and nothing in this Agreement shall give or convey to Customer any right, title or interest therein, unless purchased by Customer. Nameplates, stencils or other indicia of Vendor's ownership affixed or to be affixed to the equipment shall not be removed or obliterated by Customer.

8. PAYMENTS:

A. INVOICING AND PAYMENTS: The charges for the equipment, software or services covered by this Agreement are specified in the attached Exhibit A. Charges for any partial month for any item of equipment shall be prorated based on a thirty (30) day month. Vendor shall submit an invoice with the appropriate documentation to Customer.

1. E-PAYMENT: The Vendor agrees to accept all payments in United States currency via the State of Mississippi's electronic payment and remittance vehicle. The Customer agrees to make payment in accordance with Mississippi law on "Timely Payments for Purchases by Public Bodies", Section 31-7-301, *et seq.* of the 1972 Mississippi Code Annotated, as amended, which generally provides for payment of undisputed amounts by the agency within forty-five (45) days of receipt of the invoice.

2. PAYMODE: Payments by state agencies using Mississippi's Accountability System for Government Information and Collaboration (MAGIC) shall be made and remittance information provided electronically as directed by the State. The State, may at its sole discretion, require the Vendor to submit invoices and supporting documentation electronically at any time during the term of this Agreement. These payments shall be deposited into the bank account of the Vendor's choice. The Vendor understands and agrees that the State is exempt from the payment of taxes. All payments shall be in United States currency.

B. METER READINGS: If applicable, the Customer shall provide accurate and timely meter readings at the end

of each applicable billing period on the forms or other alternative means specified by Vendor. Vendor shall have the right, upon reasonable prior notice to Customer, and during Customer's regular business hours, to inspect the equipment and to monitor the meter readings. If Customer meter readings are not received in the time to be agreed upon by the parties, the meter readings may be obtained electronically or by other means or may be estimated by Vendor subject to reconciliation when the correct meter reading is received by Vendor.

C. COPY CREDITS: If applicable, if a copier is being rented, the Customer will receive one (1) copy credit for each copy presented to Vendor which, in the Customer's opinion, is unusable and also for each copy which was produced during servicing of the equipment. Copy credits will be issued only if Vendor is responsible for providing equipment services or maintenance services (except time and materials maintenance). Copy credits will be reflected on the invoice as a reduction in the total copy volume, except for run length plans which will be credited at a specific copy credit rate as shown on the applicable price list.

9. USE OF EQUIPMENT: Customer shall operate the equipment according to the manufacturer's specifications and documented instructions. Customer agrees not to employ or use additional attachments, features or devices on the equipment or make changes or alterations to the equipment covered hereby without the prior written consent of Vendor in each case, which consent shall not be unreasonably withheld.

10. MAINTENANCE SERVICES, EXCLUSIONS, AND REMEDIES:

A. SERVICES: If Vendor is responsible for providing equipment services, maintenance services (except for time and materials), or warranty services: (1) Vendor shall install and maintain the equipment and make all necessary adjustments and repairs to keep the equipment in good working order. (2) Parts required for repair may be used or reprocessed in accordance with Vendor's specifications and replaced parts are the property of Vendor, unless otherwise specifically provided on the price lists. (3) Services will be provided during Customer's usual business hours. (4) If applicable, Customer will permit Vendor to install, at no cost to Customer, all retrofits designated by Vendor as mandatory or which are designed to insure accuracy of meters.

B. EXCLUSIONS: The following is not within the scope of services: (1) Provision and installation of optional retrofits. (2) Services connected with equipment relocation. (3) Installation/removal of accessories, attachments or other devices. (4) Exterior painting or refinishing of equipment. (5) Maintenance, installation or removal of equipment or devices not provided by Vendor. (6) Performance of normal operator functions as described in applicable Vendor operator manuals. (7) Performance of services necessitated by accident; power failure; unauthorized alteration of equipment or software; tampering; service by someone other than Vendor; causes other than ordinary use; interconnection of equipment by electrical, or electronic or mechanical means with noncompatible equipment, or failure to use operating system software. If Vendor provides, at the request of the Customer, any of the services noted above, the Customer may be billed by Vendor at a rate not to exceed the Master State Prices Agreement between the Vendor and the State of Mississippi, or in the absence of such agreement at the then current time and materials rates.

C. REMEDIES: If during the period in which Vendor is providing maintenance services, Vendor is unable to maintain the equipment in good working order, Vendor will, at no additional charge, provide either an identical replacement or another product that provides equal or greater capabilities.

11. HOLD HARMLESS: To the fullest extent allowed by law, Vendor shall indemnify, defend, save and hold harmless, protect, and exonerate the Customer and the State of Mississippi, its Commissioners, Board Members, officers, employees, agents, and representatives from and against all claims, demands, liabilities, suits, actions, damages, losses, and costs of every kind and nature whatsoever, including, without limitation, court costs, investigative fees and expenses, and attorneys' fees, arising out of or caused by Vendor and/or its partners, principals, agents, employees, and/or subcontractors in the performance of or failure to perform this Agreement. In the Customer's sole discretion, Vendor may be allowed to control the defense of any such claim, suit, etc. In the event Vendor defends said claim, suit, etc., Vendor shall use legal counsel acceptable to the Customer; Vendor shall be solely liable for all reasonable costs and/or expenses associated with such defense and the Customer shall be entitled to participate in said defense. Vendor shall not settle any claim, suit, etc., without the Customer's concurrence,

which the Customer shall not unreasonably withhold.

12. ALTERATIONS, ATTACHMENTS, AND SUPPLIES:

A. If Customer makes an alteration, attaches a device or utilizes a supply item that increases the cost of services, Vendor will either propose an additional service charge or request that the equipment be returned to its standard configuration or that use of the supply item be discontinued. If, within five (5) days of such proposal or request, Customer does not remedy the problem or agree in writing to do so within a reasonable amount of time, Vendor shall have the right to terminate this Agreement as provided herein. If Vendor believes that an alteration, attachment or supply item affects the safety of Vendor personnel or equipment users, Vendor shall notify Customer of the problem and may withhold maintenance until the problem is remedied.

B. Unless Customer has obtained title to the equipment free and clear of any Vendor security interest, Customer may not remove any ownership identification tags on the equipment or allow the equipment to become fixtures to real property.

13. ASSIGNMENT: The Vendor shall not assign, subcontract or otherwise transfer in whole or in part, its right or obligations under this Agreement without prior written consent of the Customer. Any attempted assignment or transfer without said consent shall be void and of no effect.

14. GOVERNING LAW: This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect thereto shall be brought in the courts of said state. The Vendor shall comply with applicable federal, state, and local laws and regulations.

15. NOTICE: Any notice required or permitted to be given under this Agreement shall be in writing and personally delivered or sent by certified United States mail, postage prepaid, return receipt requested, to the party to whom the notice should be given at the address set forth below. Notice shall be deemed given when actually received or when refused. The parties agree to promptly notify each other in writing of any change of address.

For the Vendor:

Advantage Business Systems
Name Donna May
Title Account Executive
Address 5442 Executive Place
City, State, & Zip Code Jackson, MS 39206

For the Customer:

City of Jackson Office of City Clerk
Name Kristi Moore
Title City Clerk
Address 219 S President St. 1st Floor
City, State, & Zip Code Jackson, MS 39201

16. WAIVER: Failure by the Customer at any time to enforce the provisions of this Agreement shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of this Agreement or any part thereof or the right of the Customer to enforce any provision at any time in accordance with its terms.

17. CAPTIONS: The captions or headings in this Agreement are for convenience only, and in no way define, limit or describe the scope or intent of any provision or section of this Agreement.

18. SEVERABILITY: If any term or provision of this Agreement is prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

19. THIRD PARTY ACTION NOTIFICATION: Vendor shall give Customer prompt notice in writing of any action or suit filed, and prompt notice of any claim made against Vendor by any entity that may result in litigation related in any way to this Agreement.

20. AUTHORITY TO CONTRACT: Vendor warrants that it is a validly organized business with valid authority to enter into this Agreement and that entry into and performance under this Agreement is not restricted or prohibited by any loan,

security, financing, contractual or other agreement of any kind, and notwithstanding any other provision of this Agreement to the contrary, that there are no existing legal proceedings, or prospective legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this Agreement.

21. RECORD RETENTION AND ACCESS TO RECORDS: The Vendor agrees that the Customer or any of its duly authorized representatives at any time during the term of this Agreement shall have unimpeded, prompt access to and the right to audit and examine any pertinent books, documents, papers, and records of the Vendor related to the Vendor's charges and performance under this Agreement. All records related to this Agreement shall be kept by the Vendor for a period of three (3) years after final payment under this Agreement and all pending matters are closed unless the Customer authorizes their earlier disposition. However, if any litigation, claim, negotiation, audit or other action arising out of or related in any way to this Agreement has been started before the expiration of the three (3) year period, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved. The Vendor agrees to refund to the Customer any overpayment disclosed by any such audit arising out of or related in any way to this Agreement.

22. EXTRAORDINARY CIRCUMSTANCES: If either party is rendered unable, wholly or in part, by reason of strikes, accidents, acts of God, weather conditions or any other acts beyond its control and without its fault or negligence to comply with any obligations or performance required under this Agreement, then such party shall have the option to suspend its obligations or performance hereunder until the extraordinary performance circumstances are resolved. If the extraordinary performance circumstances are not resolved within a reasonable period of time, however, the non-defaulting party shall have the option, upon prior written notice, of terminating the Agreement.

23. TERMINATION: This Agreement may be terminated as follows: (a) Customer and Vendor mutually agree to the termination, or (b) If either party fails to comply with the terms and conditions of this Agreement and that breach continues for thirty (30) days after the defaulting party receives written notice from the other party, then the non-defaulting party has the right to terminate this Agreement. The non-defaulting party may also pursue any remedy available to it in law or in equity. Upon termination, all obligations of Customer to make payments required hereunder shall cease.

24. AVAILABILITY OF FUNDS: It is expressly understood and agreed that the obligation of the Customer to proceed under this Agreement is conditioned upon the appropriation of funds by the Mississippi State Legislature and the receipt of state and/or federal funds. If the funds anticipated for the continuing fulfillment of the agreement are, at any time, not forthcoming or insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided or if funds are not otherwise available to the Customer, the Customer shall have the right upon ten (10) working days written notice to the Vendor, to terminate this Agreement without damage, penalty, cost or expenses to the Customer of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

25. MODIFICATION OR RENEGOTIATION: This Agreement may be modified, altered or changed only by written agreement signed by the parties hereto. The parties agree to renegotiate the Agreement if federal, state and/or the Customer's revisions of any applicable laws or regulations make changes in this Agreement necessary.

26. WARRANTIES: Vendor warrants that the equipment, when operated according to the manufacturer's specifications and documented instructions, shall perform the functions indicated by the specifications and documented literature. Vendor may be held liable for any damages caused by failure of the equipment to function according to specifications and documented literature published by the manufacturer of the equipment.

27. E-VERIFY COMPLIANCE: If applicable, the Vendor represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act of 2008, Section 71-11-1, *et seq.* of the Mississippi Code Annotated (Supp 2008), and will register and participate in the status verification system for all newly hired employees. The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. The Vendor agrees to maintain records of such compliance and, upon request of the State and

approval of the Social Security Administration or Department of Homeland Security, where required, to provide a copy of each such verification to the Customer. The Vendor further represents and warrants that any person assigned to perform services hereafter meets the employment eligibility requirements of all immigration laws of these warranties, the breach of which may subject the Vendor to the following: (1) termination of this Agreement and ineligibility for any state or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (2) the loss of any license, permit, certification or other document granted to the Vendor by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (3) both --in the event of such cancellation/termination, the Vendor would also be liable for any additional costs incurred by the Customer due to the contract cancellation or loss of license or permit.

28. HARD DRIVE SECURITY: Vendor must properly format the hard drive, deleting all information, or replace the hard drive with a new hard drive prior to storing or re-selling the equipment. The Customer may request to retain the hard drive for a nominal fee. Vendor will supply written notification to the Customer that all data has been made inaccessible. This notification must be provided with forty-five (45) days of the equipment being returned to the Vendor.

29. ENTIRE AGREEMENT: This Agreement constitutes the entire agreement of the parties with respect to the equipment, software or services described herein and supersedes and replaces any and all prior negotiations, understandings and agreements, written or oral, between the parties relating hereto. No terms, conditions, understandings, usages of the trade, course of dealings or agreements, not specifically set out in this Agreement or incorporated herein, shall be effective or relevant to modify, vary, explain or supplement this Agreement.

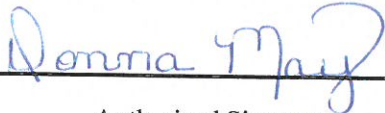
30. TRANSPARENCY: This Agreement, including any accompanying exhibits, attachments, and appendices, is subject to the "Mississippi Public Records Act of 1983," codified as Section 25-61-1 et seq., Mississippi Code Annotated and exceptions found in Section 79-23-1 of the Mississippi Code Annotated (1972, as amended). In addition, this Agreement is subject to provisions of the Mississippi Accountability and Transparency Act of 2008 (MATA), codified as Section 27-104-151 of the Mississippi Code Annotated (1972, as amended). Unless exempted from disclosure due to a court-issued protective order, this Agreement is required to be posted to the Department of Finance and Administration's independent agency contract website for public access. Prior to posting the Agreement to the website, any information identified by the Vendor as trade secrets, or other proprietary information including confidential vendor information, or any other information which is required confidential by state or federal law or outside the applicable freedom of information statutes will be redacted. A fully executed copy of this Agreement shall be posted to the State of Mississippi's accountability website at: <http://www.transparency.mississippi.gov>.

31. COMPLIANCE WITH LAWS: The Vendor understands that the Customer is an equal opportunity employer and therefore maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, genetic information, or any other consideration made unlawful by federal, state, or local laws. All such discrimination is unlawful and the Vendor agrees during the term of the Agreement that the Vendor will strictly adhere to this policy in its employment practices and provision of services. The Vendor shall comply with, and all activities under this Agreement shall be subject to, all applicable federal, State of Mississippi, and local laws and regulations, as now existing and as may be amended or modified.

For the faithful performance of the terms of this Agreement, the parties have caused this Agreement to be executed by their undersigned representatives.

Witness my signature this the 17th day of November, 2017.

Vendor: Advantage Business Systems

By: 
Authorized Signature

Printed Name: Donna May

Title: Account Executive

Witness my signature this the _____ day of _____, 20____.

Customer: _____

By: _____
Authorized Signature

Printed Name: _____

Title: _____

EXHIBIT A
RENTAL AGREEMENT
FOR USE BY
MISSISSIPPI Agencies AND VENDORS
(Applicable to Equipment Rental Transactions)

The following, when signed by the Customer and the Vendor shall be considered to be a part of the Rental Agreement between the parties.

State Contract Number: 8200031427

Vendor Company Name: Advantage Business Systems

Customer Agency Name: City of Jackson Office of City Clerk

Bill to Address: 219 S President St, Jackson, MS 39201

Ship to Address: SAME

<u>Description of Equipment, Software, or Services</u>	<u>Price</u>
Bizhub C658	\$348.00
PC 215 (2 Drawer Cabinet)	
FS536 Finisher w/RU513	
FK514 Fax Kit	
Punch Kit PK520	


Delivery Schedule and Installation Date:

Rental Term: (Number of Months) 48

Start Date:

End Date:

Modifications: Maintenance to be billed @ \$.0085 for all b/w and .055 for all color copies.


Vendor Signature

Customer Signature

RESOLUTION ENCOURAGING THE SMALL BUSINESS ADMINISTRATION TO CREATE AND FUND MORE SMALL BUSINESS DEVELOPMENT CENTERS IN AN EFFORT TO SUPPORT JOB CREATION THROUGH THE GROWTH OF SMALL BUSINESS.

WHEREAS, many out-of-work Americans traditionally turn to entrepreneurship as a result of their unemployment; and

WHEREAS, entrepreneurs and small businesses need access to loans and other assistance to grow their businesses; and

WHEREAS, the Small Business Administration (SBA) and Minority Business Development Agency (MBDA) are government agencies that provide support to entrepreneurs and small businesses in the form of government-backed loans to qualifying businesses and provide counseling, training, and technical assistance through Small Business Development Centers (SBDCs) and MBDA Business Centers (MBDCs); and

WHEREAS, SBDC/MBDC Programs are designed to deliver up-to-date counseling, training and technical assistance in all aspects of small business management; and

WHEREAS, small businesses are vital to job creation; and

WHEREAS, SBDCs must be more readily available to entrepreneurs and small businesses; and

WHEREAS, women and minority-owned small businesses greatly benefit from the SBA backed loans and assistance provided by SBDCs and MBDCs; and

WHEREAS, SBDCs and MBDCs are deeply underfunded and therefore can only address the need of a small percentage of small businesses and entrepreneurs.

THEREFORE, BE IT RESOLVED that the City Council for the City of Jackson calls on the Small Business Administration and the Minority Business Development Agency to expand programs aimed at small businesses in order to assist these businesses with growth and job creation; and urges the Small Business Administration and the Minority Business Development Agency to provide adequate funding to SBDCs to assist more small businesses across the country to obtain capital, training, and technical assistance leading to the creation of more jobs across the country.

Item: 35

Date: 11/21/17

By: Stamps

RESOLUTION ENCOURAGING STATE GOVERNMENT TO RESPECT CIVIL AND WORKER RIGHTS PROTECTIONS ENACTED BY MUNICIPAL GOVERNMENTS

WHEREAS, there have been a number of municipalities and local jurisdictions throughout the United States that have been attacked by their state governments for passing and/or implementing progressive human and civil rights protection legislation; and

WHEREAS, for example, in February 2016, the Charlotte, North Carolina City Council passed an ordinance expanding protections for lesbian, gay, bisexual and transgender (“LGBT”) individuals and protecting the rights of transgender people to choose restrooms according to their gender identity; and NBC-LEO urges state governments to respect civil and worker rights protections enacted by municipal governments; and

WHEREAS, in response to the Charlotte ordinance, the General Assembly of North Carolina passed House Bill 2 (“HB 2”), which (1) bars employment discrimination and public accommodations discrimination based on race, religion, color, national origin, age, biological sex or handicap, (2) does not bar discrimination against LGBT individuals, and, perhaps most important, (3) supersedes and preempts all local employment and public accommodations ordinances; and

WHEREAS, North Carolina HB 2 also mandates that local boards of education and public agencies require multiple occupancy bathrooms or changing facilities to be designated for and only used by persons based on their biological sex, thereby disallowing transgender individuals from using bathrooms based on their gender identity; and

WHEREAS, in August 2015, the City of Birmingham, Alabama passed an ordinance raising the local minimum wage to \$10.10 per hour by 2017. Birmingham’s population is 74% African-American and 32% of its African- American population lives below the federal poverty level. Birmingham’s minimum wage ordinance was designed to address the problem of poverty in the city; and

WHEREAS, in response to the Birmingham ordinance, Alabama State legislators proposed and helped enact into law House Bill 174 (“HB 174”). The intent and effect of HB 174 is to abrogate Birmingham’s minimum wage ordinance and to prevent Birmingham and other cities lacking “home rule” from increasing the local minimum wage or legislating over any matters regarding employee working conditions in those cities; and

WHEREAS, the aforementioned are recent examples of municipalities taking steps to improve or advance civil and/or worker rights protections for their own citizens in the longstanding tradition of municipal self-governance, only to have their efforts thwarted by state officials seemingly unconcerned with expanding such civil and/or worker rights protections.

NOW THEREFORE, BE IT RESOLVED that the City Council for the City of Jackson calls upon state governments to 1) respect and defer to efforts by municipal governments to enact and expand protections for civil rights, human rights and worker rights in those municipalities; 2) refrain from passing legislation, regulation or any such policy initiative whose purpose or effect is to roll back advances with respect to civil rights, human rights and worker rights; and 3) not use their powers of preemption to overrule the local activities that protect and enhance civil, human, and worker rights.

Item: _____

Date: 11/21/17

By: Stamps

RESOLUTION IN OPPOSITION TO A SO-CALLED “BALANCED BUDGET AMENDMENT” TO THE US CONSTITUTION AND OPPOSITION TO CALLING FOR A CONSTITUTIONAL CONVENTION.

WHEREAS, in 1979 and again in 1994, the NAACP established a clear policy in opposition to a Balanced Budget Amendment to the U.S. Constitution, citing the resulting dangerous, draconian, deleterious, and disastrous cuts to the federal budget and to vital programs upon which so many Americans depend should such an amendment go forward; and

WHEREAS, a national effort is again underway to pass state resolutions calling for a constitutional convention to include a harmful Balanced Budget Amendment to the U.S. Constitution; and

WHEREAS, proponents now claim they have 28 of the 34 states needed to compel Congress to call a constitutional (“Article V”) convention to consider a Balanced Budget Amendment; and

WHEREAS, legal scholars and others who have studied the Constitution, representing the most progressive and the most conservative thinkers among us, all agree that there is no way to effectively control for or limit the issues that a constitutional convention could consider once called; and

WHEREAS, therefore, perhaps even more alarming than the damage which would be inflicted on the American people, families, communities, and the nation as a whole if a Balanced Budget Amendment were adopted, if a convention were called, the entirety of the Constitution would be up for grabs; and

WHEREAS, if the entire U.S. Constitution were to be opened up for re-write, our cherished rights and protections would be at risk, including the protections called for in the Reconstruction Amendments, (13th, 14th & 15th); voting rights; religious freedoms; and some of our most important civil rights.

THEREFORE BE IT RESOLVED that the City Council for the City of Jackson affirming its opposition to a Balanced Budget Amendment to the U.S. Constitution.

BE IT FURTHER RESOLVED that the City Council for the City of Jackson opposes any effort which would lead to the U.S. Constitution being compromised by extremists in whole or in part.

BE IT FINALLY RESOLVED that the City Council for the City of Jackson members will work at the national, state, and local levels to advocate that state lawmakers pass no more resolutions calling for a constitutional convention that could be used to amend the Constitution with a Balanced Budget Amendment and calling for lawmakers in states which have already passed such resolutions to rescind or repeal them immediately.

Item 37

Date: 12/19/17

By: Stamps

RESOLUTION URGING THE FEDERAL COMMUNICATIONS COMMISSION TO MODERNIZE THE LIFELINE PROGRAM TO ADDRESS THE HOMEWORK GAP.

WHEREAS, the City Council for the City of Jackson has long supported policies that help to close the digital divide and make it easier for low-income households with school-age children to have access to Broadband Internet; and

WHEREAS, nearly all students receive homework requiring access to the Internet for its completion; and

WHEREAS, minority and low-income students are at a disadvantage without online access in order to do school work; and

WHEREAS, a 2015 Pew Research Center analysis of census data found that the lowest-income households have the lowest home broadband subscription rates and that 31.4% of households with an annual income under \$50,000 do not have a high-speed internet connection at home; and

WHEREAS, the Pew Research Center's analysis of census data also found that there are 29 million households with school-age children nationwide and approximately 5 million of those households do not have high-speed internet service at home; and

WHEREAS, low-income households particularly Blacks and Hispanics make up 31.4% of that 5 million; African American households make up 38.6% and Hispanic households make up 37.4%; and

WHEREAS, as of 2015, approximately one-third (31.4%) of households whose incomes fall below \$50,000 and with children ages 6 to 17 do not have a high-speed internet connection at home; and

WHEREAS, the FCC has initiated a rule-making process to overhaul the Lifeline Program, an initiative that subsidizes telephone subscriptions for low-income households, so that it would also cover broadband; and

WHEREAS, the Federal Communications Commission's (FCC) Lifeline Program, begun during the Reagan Administration, provides a discount on phone service for qualifying low-income consumers to ensure that all Americans have the opportunities and security that phone service brings; and allow participants to choose between applying the same support to either voice or Broadband Internet service.

THEREFORE, BE IT RESOLVED that the City Council for the City of Jackson urges the FCC to support increasing the proportion of low income households using the lifeline or successor programs for low-income students.

Item: 38
Date: 11/21/17
By: Stamps

RESOLUTION SUPPORTING A STRONG RULE TO STOP THE SHORT TERM, HIGH COST LOAN DEBT TRAP.

WHEREAS, the City Council for the City of Jackson officials commend the Consumer Financial Protection Bureau (CFPB) for its extraordinary job in advancing the fight against predatory loan products such as payday loans, title loans that have pushed and held racial and ethnic minority communities, including African American community members, among others into the debt trap; and

WHEREAS, many short term, small dollar loans, including payday loans, tend to be associated with exorbitant interest rates and other high cost, wealth stripping fees. They are heavily marketed and targeted to African Americans, Latinos and low-wealth families traditionally underserved by the mainstream banking system in a process often referred to as “predatory lending”; and

WHEREAS, studies have repeatedly shown that the wealth-stripping effects of predatory lending practices have a disproportionate impact on African Americans, Latinos, and low-wealth families, robbing households of hard-earned wages and savings that could otherwise be reinvested into local neighborhoods and communities; and

WHEREAS, the use of these predatory products is associated with higher incidences of credit delinquency, delayed medical care, bank overdrafts and account closures, and bankruptcy; and

WHEREAS, short term, small dollar lenders including payday and car title lenders collect over \$7 billion in penalties and fees from borrowers on an annual basis; and

WHEREAS, the typical average cost of these loans is 300% annual interest or its equivalent in fees; and

WHEREAS, the City Council for the City of Jackson recognizes the significant enabling/collaborative role of the major banking institutions in providing payday and other predatory lenders favorable financing; and

WHEREAS, high-cost, small-dollar lenders make loans that are structured to last for months or years at these high-costs, with continual refinancing and high- defaults; and

WHEREAS, many high-cost, small-dollar lenders do not assess a borrower’s ability to repay a loan, considering both income and expenses, and in fact intentionally rely on the unaffordability of these loans to extract huge profits from borrowers stuck in the debt trap cycle; and

WHEREAS, the average payday loan borrower is trapped in more than 8 payday loans per year, and the average car title loan is refinanced 8 times. Many borrowers are unable to afford to repay the original loan plus interest; the result being that they become entangled in a debt trap cycle which is the main source of financial gain for payday lenders; and

WHEREAS, 14 states and the District of Columbia have enacted strong state laws that effectively enforce a rate cap to protect against triple-digit interest rate payday loans; and

WHEREAS, as advised by the U.S. Department of Defense, Congress enacted the Military Lending Act, containing a 36% rate cap on consumer credit, which extends to payday, car-title, and installment loans to active duty service members and their families; and

WHEREAS, 36 states lack meaningful regulation to protect against triple-digit interest rate payday loans, and 21 states permit high-cost car title lending; and

WHEREAS, subsequent to extensive research of payday lenders, the CFPB is currently engaged in the rule making process for rules that have the potential to end the debt trap created by unaffordable high-cost, small-dollar loans by ensuring that lenders require that borrowers have an ability to repay their loans; and

WHEREAS, the City Council for the City of Jackson is aware of the tendency of predatory lenders to exploit loopholes in laws and regulations at the local, state, and federal levels; and

WHEREAS, the City Council for the City of Jackson strongly condemns abusive, predatory, wealth-stripping lending practices in whatever form and wherever they exist, particularly those that disproportionately prey on communities of color and low-wealth families.

THEREFORE, BE IT RESOLVED that the City Council for the City of Jackson encourages the CFPB to adopt strong rules to protect consumers across the country, requiring high-cost small-dollar lenders to ensure loans are affordable when considering borrowers' income and expenses, and to ensure the loans can be repaid without refinancing or defaulting.

Item: _____

Date: 11/21/17

By: Stamps

RESOLUTION PROTESTING STATES WHICH PASS RESTRICTIVE VOTING RIGHTS LAWS.

WHEREAS, the incidence of actual voter fraud is at a historically low level nationwide; and

WHEREAS, several states have passed new laws restricting the right to vote, from requiring strict photo ID requirements to cutting back early voting or absentee voting to restricting voter registration; and

WHEREAS, the voter restrictions passed by each state are part of a broader movement to curtail voting rights when collectively state lawmakers nationwide introduce hundreds of harsh measures making it harder to vote; and

WHEREAS, these new voter restrictions passed by several states are either hindering or acting as a barrier to African Americans wanting to vote and are therefore having a disproportionately negative impact on minority communities and young voters; and

WHEREAS, the City Council for the City of Jackson stands in opposition to legislative measures that have a disproportionately negative impact on minority communities of color.

THEREFORE, BE IT RESOLVED, that the City Council for the City of Jackson stands opposed to and will work through the local, state and federal legislative process to make sure that new laws to curtail voting rights are not passed; and

BE IT FURTHER RESOLVED, that the City Council for the City of Jackson will challenge newly enacted voter suppression laws passed by several states; and

BE IT FURTHER RESOLVED, that the City Council for the City of Jackson members will update their civic engagement programs to include voter education on the impact of suppressive voting laws and how Americans should properly navigate the barriers implemented by state laws; and

BE IT FINALLY RESOLVED that this resolution protesting states which pass restrictive voting laws be immediately circulated to all City Council members of the City of Jackson, our partner organizations, and all state and local elected officials and chambers of commerce.

Item: 40

Date: 11/21/17

By: Stamps

**RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI IN
SUPPORT OF MAYORS CHALLENGE TO END VETERAN HOMELESSNESS**

WHEREAS, the Obama Administration enacted the Nation’s first ever comprehensive strategy to prevent and end homelessness, *Opening Doors*, which established the goal to prevent and end homelessness among Veterans in 2015 and;

WHEREAS, since the implementation of *Opening Doors* in 2010, veteran homelessness has declined by 36 percent and;

WHEREAS, on a single night in January 2015, however, more than one in ten adults experiencing homelessness was a veteran, 47,725 veterans or 11 percent of 436,921 adults experiencing homelessness. Thirty-four percent of veterans experiencing homelessness were in unsheltered locations, compared with 28 percent of all adults experiencing homelessness and;

WHEREAS, a recent national study examined risk factors for homelessness among Veterans from the era of the Afghanistan (OEF) and Iraq (OIF/OND) conflicts. Veterans who were deployed as part of OEF/OIF had 34 percent higher rates of homelessness, compared to other Veterans who separated from the military at the same time and;

WHEREAS, unique and robust programs and supports are available for Veterans experiencing or at risk of experiencing homelessness. Through coordinated efforts at the state- and local-level, Veterans experiencing homelessness can be quickly identified, and connected to permanent housing and necessary supports that promote housing stability – proven solutions to homelessness.

WHEREAS, in 2014, the First Lady announced a challenge to end veteran homelessness in order to solidify partnerships and secure commitments from state- and local- elected officials and leaders across the country and;

WHEREAS, since June of 2014, more than 880 mayors, city and county officials, and governors have joined the Mayors Challenge. And 57 communities across 29 different states have achieved the goal.

THEREFORE, BE IT RESOLVED, that the City Council of Jackson supports state’s commitments to end homelessness among veterans.

BE IT FURTHER RESOLVED, that the City Council of Jackson supports policies and programs that ensure access to stable housing and quality services for veterans experiencing homelessness.

BE IT FURTHER RESOLVED, that the City Council of Jackson supports implementation of comprehensive and coordinated systems to end homelessness among veterans.

BE IT FINALLY RESOLVED, the City Council of Jackson will be an engaged forum for the sharing of best practices among states to ensure the establishment of effective comprehensive and coordinated systems to end veteran homelessness.

**RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
CALLING ON CONGRESS TO PROTECT THE STATE AND LOCAL TAX
(SALT) DEDUCTION ACT**

WHEREAS, in a time of great division in our country, it is crucial for state and local governments to be engaged with federal officials on matters and policies that particularly affect leaders at the local level; and

WHEREAS, cities presently face particular challenges related to funding the provision of local services, and city leaders across the country have raised concerns about how cities will fare in light of proposal tax reform solutions that have been proposed in Washington; and

WHEREAS, recently, the United States Congress introduced legislation that would eliminate the State and Local Tax (SALT) Deduction, which has been in place since the establishment of the federal income tax in 1913; and

WHEREAS, the SALT Deduction provides some of the funding that state and local governments utilize to provide public resources and services, including education, law enforcement, fire protection and roads. Aside from these public resources, SALT Deductions also make it easier for people to become homeowners, and removes the possibility for income to be taxed twice; and

WHEREAS, the elimination of the SALT Deduction could cause considerable harm to state and local governments, and by extension, residents of those jurisdictions. According to an intensive report prepared by the Government Finance Officers Association, approximately 30% of taxpayers would be negatively impacted by the elimination of SALT deductions; and

WHEREAS, the National League of Cities and the United States Conference of Mayors, among other organizations, have recently formulated campaigns joining cities advocating against the elimination of SALT Deduction and encouraging the federal government to stand with cities when considering any form of tax reform.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of Jackson, Mississippi strongly encourages the United States Congress to consider the financial challenges and responsibilities facing cities when reviewing proposed tax reform, and the implications of eliminating the SALT Deduction for state and local governments.

**RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
SUPPORTING STRONG DISCIPLINE IN THE JACKSON PUBLIC
SCHOOL DISTRICT.**

WHEREAS, the safety, welfare and educational opportunities for the citizens, children and community shall be considered by this resolution; and

WHEREAS, stakeholder leadership, parents and community in Jackson, Mississippi strongly advocate that discipline be instituted and maintained in the Jackson Public School District; and

WHEREAS, Jackson Public School personnel, parents, stakeholder leadership and community concur that strong discipline in the school and classroom, is key to a safe climate and environment for learning; and

WHEREAS, the stakeholder leadership, parents and community are in strong support of best practices and the institution of diverse strategies for sustainable school discipline; and

WHEREAS, we support the Jackson Public School District, its administration, and personnel in the establishment and safeguard of vigorous school discipline in order to satisfy the educational accountability mandates and equity in educational opportunities for all students for whom it must insure success.

NOW, THEREFORE, BE IT RESOLVED that the City Council of Jackson, Mississippi stands with and highly supports the Jackson Public School District, its leadership, personnel, parents, students and community in the establishment of rigorous and sustainable discipline.

DONE, this the 5th day of December, 2017.

Agenda Item No.: 43
Date: December 5, 2017
BY: Stokes

RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI IN SUPPORT OF THE POSTING OF SIGNS OF CAUTION FOR THE PROTECTION OF THOSE WHO RIDE MOTORCYCLES.

WHEREAS, the public health, safety and welfare of the citizens of the City of Jackson shall be considered by this resolution; and

WHEREAS, the City of Jackson vigorously supports safety and a motor-friendly environment; and

WHEREAS, numerous motorcycle injuries and fatalities have occurred in the City of Jackson because of the lack of caution in travel; and

WHEREAS, the posting of the “Look Twice! Save a Life!” signs issue warnings of caution and reinforce the mission of preventing motorcycle and other motor vehicle accidents and fatalities.

IT IS THEREFORE RESOLVED that the City Council of Jackson, Mississippi avidly supports the posting of the “Look Twice! Save a Life! signs in the City of Jackson.

DONE this the _____ day of December, 2017

Agenda Item No. 44
Date: December 5, 2017
By: STOKES

ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI AUTHORIZING ONLY BUSINESSES THAT HAVE FACILITIES IN THE CITY OF JACKSON FOR THE RECOVERY OF VEHICLES BE ALLOWED TO TOW VEHICLES IN THE CITY OF JACKSON.

WHEREAS, the public health, safety and welfare of the citizens of the City of Jackson shall be considered by this Order; and

WHEREAS, the City of Jackson must take steps necessary to ensure that persons who have experienced the towing of a vehicle in the City of Jackson are able to claim their towed vehicle in the city in which the vehicle was towed; and

WHEREAS, persons whose vehicle is towed in the City of Jackson have experience an inability to find remote locations and difficulty in the recovery of the towed vehicles when the towing business is located outside of the City of Jackson; and

WHEREAS, the Jackson City Council seeks to remedy the compound problem of locating and recovering a towed vehicle when the vehicle is towed to a location outside of the City of Jackson.

IT IS THEREFORE ORDERED that the City Council of Jackson, Mississippi hereby authorizes that only businesses that have facilities in the City of Jackson for the recovery of vehicles be allowed to tow vehicles in the City of Jackson.

SO ORDERED, this the _____ day of December, 2017

Agenda Item No: 45 _____
Date: December 5, 2017
By: Stokes

RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
ENCOURAGING THE CITIZENS OF THE CITY OF JACKSON
TO HAVE A SAFE, HAPPY, AND MERRY CHRISTMAS

WHEREAS, the City of Jackson and the world pause to celebrate the birth of *Jesus* on December 25th of each year; and

WHEREAS, the annual celebration is marked by church services, family gatherings and gift-giving; and

WHEREAS, the Jackson City Council wishes to promote public safety and hoping for a prosperous and happy new year for all.

THEREFORE, BE IT RESOLVED, that the City Council of Jackson, Mississippi encourages the Citizens of the City of Jackson to have a safe, happy, and Merry Christmas and a Happy New Year.

SO RESOLVED, this the _____ day of December, 2017.

Agenda Item No. 46
Date: December 19, 2017
By: STOKES

RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
ENCOURAGING THE CITIZENS OF THE CITY OF JACKSON
TO HAVE A HAPPY AND SAFE *KWANZAA* CELEBRATION

WHEREAS, the City of Jackson and the world pause to celebrate *KWANZAA* on 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 being designated by a guiding principle: 1) Umaja, 2) Kujichagulia, 3) Ujima, 4) Ujamaa, 5) Nia, 6) Kuumba and 7) Imani.

WHEREAS, the Jackson City Council wishes to promote safety and express our hope for a positive and enlightening cultural experience for all.

THEREFORE, BE IT RESOLVED, that the City Council of Jackson, Mississippi encourages the Citizens of the City of Jackson to have a safe, happy *KWANZAA* celebration.

SO RESOLVED, this the _____ day of December, 2017.

Agenda Item No. 47
Date: December 19, 2017
By: STOKES

RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI IN SUPPORT OF
THE *MARTIN LUTHER KING, JR. PARADE CELEBRATION*

WHEREAS, the 2018 City of Jackson Martin Luther King, Jr. Parade Celebration will take place on Saturday, January 13, 2018. The parade will begin at 10:00 a.m.; and

WHEREAS, Martin Luther King, Jr. dedicated his life to the fight for equality and integration. The Martin Luther King, Jr. parade is an opportunity for us to continue and renew this fight; and

WHEREAS, the parade leads community effort of various events paying tribute to Dr. King. The wide variety of educational, inspirational and celebratory events take place at locations across the city; and

WHEREAS, the mission of the Martin Luther King, Jr. Parade is to promote human equality, the principles of nonviolence, and the understanding and acceptance of racial harmony, understanding, respect, and goodwill among citizens, all as a way of building community among all citizens of Jackson, Mississippi and across the United States.

THEREFORE, BE IT RESOLVED, that the City Council of Jackson, Mississippi encourage the citizens of Jackson, Mississippi to support the Martin Luther King, Jr. Parade Celebration.

SO RESOLVED, this the _____ day of December, 2017.

Agenda Item No. 48
Agenda date: December 19, 2017
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, Monday, 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 wasn't always on January 1st and still isn't in some cultures; and

WHEREAS, as the world counts down to midnight, we admonish each person to take a moment to reflect and introspect 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 that Councilman Kenneth I. Stokes and his Council colleagues recognize and wish for each of you, a Happy New Year.

SO RESOLVED, this the 19th day of December, 2017

Agenda Item No.: 49
Date: December 19, 2017
BY: Stokes

RESOLUTION OF THE CITY COUNCIL OF THE JACKSON, MISSISSIPPI, URGING THE MISSISSIPPI LEGISLATURE TO ALLOW MUNICIPALITIES TO SUBMIT DEBTS OWED TO MUNICIPALITIES AND TO THE STATE OF MISSISSIPPI AS A RESULT OF DELINQUENT MUNICIPAL COURT FINES AND FEES TO THE MISSISSIPPI DEPARTMENT OF REVENUE FOR COLLECTION THROUGH A SETOFF AGAINST STATE INCOME TAX REFUNDS OWED TO THE DEBTOR.

WHEREAS, the City Council of the City of Jackson, Mississippi (the “City of Jackson”), is owed \$_____ in unpaid and outstanding municipal court fines and fees by persons of this State that cannot be written off by the Jackson and if collected could assist to enhance Jackson services for its citizens; and

WHEREAS, if the Mississippi Legislature allows municipalities to submit debts owed to them to the Mississippi Department of Revenue to setoff against income tax refunds owed to the debtor, then the State shall be entitled to approximately fifty percent (50%) of any recouped outstanding fines and fees owed to the municipality; and

WHEREAS, by allowing said debt setoff the State would receive approximately \$_____, which amount is fifty percent (50%) of the (City of Jackson) unpaid and outstanding municipal court fines and fees.

NOW, THEREFORE, BE IT RESOLVED by the City Council of Jackson, Mississippi that it strongly urges the Mississippi Legislature to support and pass legislation to allow municipalities to submit debts owed to them and the State to the Mississippi Department of Revenue for collection through a setoff against income tax refunds owed to the debtor.

Agenda # 50
12/19/17
Stamps