



**REGULAR MEETING OF THE CITY COUNCIL
CITY OF JACKSON, MISSISSIPPI
July 23, 2019
AGENDA
6:00 PM**

CALL TO ORDER BY THE PRESIDENT

INVOCATION

- 1 EVANGELIST SHERRY TATE OF FAITH & ACTION INTERNATIONAL MINISTRY**

PLEDGE OF ALLEGIANCE

PUBLIC HEARING

- 2. ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI RENAMING VIRDEN ADDITION PARK TO LIL LONNIE TAYLOR PARK. (STOKES)**
- 3. ORDER FINALLY APPROVING THE MOTOR VEHICLE ASSESSMENT SCHEDULE FOR MOTOR VEHICLE AD VALOREM TAXES FOR 2019-2020. (HORTON, LUMUMBA)**

INTRODUCTIONS

PUBLIC COMMENTS

CONSENT AGENDA

- 4. 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."**
- 5. RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD ON JUNE 4, 2019 FOR THE FOLLOWING CASES:**

2019-1055	2019-1071	2019-1077	2019-1078
2019-1079	2019-1080	2019-1084	2019-1092

2019-1093	2019-1094	2019-1095	2019-1096
2019-1097	2019-1104	2019-1107	2019-1110
2019-1112	2019-1113	2019-1114	2019-1115
2019-1117	2019-1119	2019-1120	2019-1122
2019-1123	2019-1124	2019-1125	2019-1128
2019-1131	2019-1132	2019-1133	2019-1134
2019-1135	2019-1136	2019-1137	2019-1138
2019-1139	2019-1140	2019-1141	2019-1142
2019-1143	2019-1145	2019-1146	

6. **RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD ON JUNE 18, 2019 FOR THE FOLLOWING CASES:**

2019-1152 2019-1155 2019-1157 2019-1158 2019-1161 2019-1162
2019-1163 2019-1164 2019-1166 2019-1167 2019-1168

7. **RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD JULY 2, 2019 FOR THE FOLLOWING CASES:**

2019-1169 2019-1170 2019-1172 2019-1173 2019-1174 2019-1178
2019-1180

8. **RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD ON JULY 9, 2019 FOR THE FOLLOWING CASES:**

2019-1182 2019-1183 2019-1184 2019-1186 2019-1213
2019-1214 2019-1215 2019-1216

9. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LOVE TRUCKING COMPANY TO DEMOLISH AND REMOVE STRUCTURE(S), FOUNDATION, STEPS, AND DRIVEWAY, CUT GRASS AND WEEDS, REMOVE TRASH AND DEBRIS AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #2017-1883 – 2711 HILLSIDE DRIVE – \$3,998.00. (WARD 4) (KUMAR, LUMUMBA)**

10. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LOVE TRUCKING COMPANY TO DEMOLISH AND REMOVE STRUCTURE(S), FOUNDATION, STEPS, AND DRIVEWAY, CUT GRASS AND WEEDS, REMOVE TRASH AND DEBRIS AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE**

ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #2016-2335 – 2607 HILLSIDE DRIVE – \$4,996.00. (WARD 4) (KUMAR, LUMUMBA)

11. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND EVANS LANDSCAPE INDS. TO CUT GRASS AND WEEDS, REMOVE TRASH AND DEBRIS AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #2018-2016 – LOT SOUTH of 4727 SHERBROOK DRIVE – \$1,096.00. (WARD 6) (KUMAR, LUMUMBA)**
12. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND EVANS LANDSCAPE INDS. TO BOARD UP AND SECURE STRUCTURES, CUT GRASS AND WEEDS, REMOVE TRASH AND DEBRIS AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #2018-1355 – 0 WOODSIDE DRIVE/LOT SOUTH of 2815 (FORMERLY 2823) – \$1,082.88. (WARD 6) (KUMAR, LUMUMBA)**
13. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SEE IMPROVEMENT ENTERPRISE LLC TO CUT GRASS AND WEEDS, REMOVE TRASH AND DEBRIS, AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2019-1039 – 248 HOUSTON AVE – \$882.00. (WARD 5) (KUMAR, LUMUMBA)**
14. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SEE IMPROVEMENT ENTERPRISE LLC TO CUT GRASS AND WEEDS, REMOVE TRASH AND DEBRIS, AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2018-2109 – LOT BETWEEN 133 & 145 WILLIAM MCKINLEY CIRCLE – \$225.00. (WARD 2) (KUMAR, LUMUMBA)**
15. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SEE IMPROVEMENT ENTERPRISE LLC TO CUT GRASS AND WEEDS, REMOVE TRASH AND DEBRIS AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2018-2015 – 5413 CREPE MYRTLE DRIVE – \$690.00. (WARD 2) (KUMAR, LUMUMBA)**
16. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SEE IMPROVEMENT ENTERPRISE LLC TO BOARD AND SECURE STRUCTURE(S), CUT GRASS AND WEEDS, REMOVE TRASH AND DEBRIS AND REMEDY**

CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2019-1046 – 262 SHADOWLAWN DRIVE – \$1,334.00. (WARD 7) (KUMAR, LUMUMBA)

17. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SEE IMPROVEMENT ENTERPRISE LLC TO CUT GRASS AND WEEDS, REMOVE TRASH AND DEBRIS AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2018-1263– LOT W. OF 132 E. DAVIS STREET – \$308.70. (WARD 2) (KUMAR, LUMUMBA)**
18. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SEE IMPROVEMENT ENTERPRISE LLC TO BOARD AND SECURE STRUCTURE(S), CUT GRASS AND WEEDS, REMOVE TRASH AND DEBRIS, AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2018-1289 – 733 LAUNCELOT ROAD – \$1,665.88. (WARD 3) (KUMAR, LUMUMBA)**
19. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND PARTEE & ASSOCIATES LLC TO BOARD AND SECURE STRUCTURE(S), CUT GRASS AND WEEDS, REMOVE TRASH AND DEBRIS AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2018-2019 – 3166 MONTICELLO DR. – \$2,015.00. (WARD 6) (KUMAR, LUMUMBA)**
20. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SEE IMPROVEMENT ENTERPRISE LLC TO CUT GRASS AND WEEDS, REMOVE TRASH AND DEBRIS, AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2018-2109 – LOT BETWEEN 133 & 145 WILLIAM MCKINLEY CIRCLE – \$225.00. (WARD 2) (KUMAR, LUMUMBA)**
21. **ORDER ACCEPTING BID OF SUNBELT FIRE COMPANY, INC., FOR A TWENTY-FOUR MONTH SUPPLY OF VARIOUS SIZE FIRE HOSES AND NOZZLES, (BID NO. 34056-061119). (OWENS, LUMUMBA)**
22. **ORDER ACCEPTING PAYMENT OF \$4,841.25 FROM TYSON FOODS INCORPORATION ON BEHALF OF ITS INSURED {ROBERT TAYLOR} AS A PROPERTY DAMAGE SETTLEMENT. (HOWARD, LUMUMBA)**

INTRODUCTION OF ORDINANCES

23. **ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI AMENDING CHAPTER 10 OF THE JACKSON CODE OF ORDINANCES ESTABLISHING HOURS OF ALCOHOL SALE BY LICENSEE. (BANKS)**
24. **ORDINANCE AMENDING SECTION 122-40 OF THE JACKSON CODE OF ORDINANCES TO ALLOW FOR AN ADMINISTRATIVE HEARING ON DISPUTES REGARDING THE ACCURACY, VALIDITY, AND/OR AMOUNT OF AN ACCOUNT HOLDER BILL COVERING WATER AND/OR SEWER SERVICES PROVIDED BY THE CITY. (HOWARD, LUMUMBA)**

ADOPTION OF ORDINANCE

25. **ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI RENAMING VIRDEN ADDITION PARK TO LIL LONNIE TAYLOR PARK. (STOKES)**
26. **ORDINANCE AMENDING SECTION 86-8 OF THE JACKSON CODE OF ORDINANCES: DISCHARGE OF FIREARMS WITHIN CITY; DUTY TO REPORT LOSS OR THEFT OF FIREARM. (STOKES)**

REGULAR AGENDA

27. **CLAIMS (HORTON, LUMUMBA)**
28. **PAYROLL (HORTON, LUMUMBA)**
29. **ORDER FINALLY APPROVING THE MOTOR VEHICLE ASSESSMENT SCHEDULE FOR MOTOR VEHICLE AD VALOREM TAXES FOR 2019-2020. (HORTON, LUMUMBA)**
30. **ORDER ESTABLISHING THE ASSESSMENT FOR THE DOWNTOWN JACKSON BUSINESS IMPROVEMENT DISTRICT. (HORTON, LUMUMBA)**
31. **ORDER EXTENDING THE PROPOSAL FROM HILLTOP SECURITIES ASSET MANAGEMENT, LLC TO PROVIDE ARBITRAGE REBATE ANALYSIS SERVICES FOR THE CITY'S DEBT THROUGH SEPTEMBER 30, 2024, SAID EXTENSION TO BE UNDER THE SAME TERMS AND CONDITIONS AS PREVIOUSLY ACCEPTED BY THE CITY AND WITH A REDUCTION IN COST TO THE CITY. (HORTON, LUMUMBA)**
32. **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH DAVID BICKHAM TO SERVE AS CONSULTANT FOR THE CITY OF JACKSON IN THE CAPACITY OF FUTURIST TO FACILITATE THE W. K. KELLOGG FOUNDATION-FUNDED PROJECT, ECONOMIC PATHWAYS TO HUMAN DIGNITY: BUILDING OCCUPATIONAL OPPORTUNITIES & ECONOMIC GROWTH. (BLAINE, LUMUMBA)**
33. **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH MS. LADAN MENTEGHI (MENTEGHI GLOBAL) TO SERVE AS CONSULTANT FOR THE CITY OF JACKSON IN THE CAPACITY OF STAFF TO FACILITATE THE W. K. KELLOGG FOUNDATION-FUNDED PROJECT, ECONOMIC PATHWAYS TO HUMAN DIGNITY: BUILDING**

OCCUPATIONAL OPPORTUNITIES & ECONOMIC GROWTH (BLAINE, LUMUMBA)

34. **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH MR. JUSTIN EDWARDS (SOCIAL PROGRESS IMPERATIVE) TO SERVE AS CONSULTANT FOR THE CITY OF JACKSON IN DEVELOPING THE DATA ECOSYSTEM. (BLAINE, LUMUMBA)**
35. **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH LACEY LOFTIN CONSULTING, LLC, TO SERVE AS THE DATA SCIENTIST FOR THE W. K. KELLOGG FOUNDATION-FUNDED PROJECT, ECONOMIC PATHWAYS TO HUMAN DIGNITY: BUILDING OCCUPATIONAL OPPORTUNITIES & ECONOMIC GROWTH (EPHD). (BLAINE, LUMUMBA)**
36. **ORDER REVISING THE FISCAL YEAR 2018-2019 BUDGET OF THE FIRE DEPARTMENT TO COVER FUEL USAGE FOR THE EMERGENCY SERVICES DIVISON. (OWENS, LUMUMBA)**
37. **ORDER AUTHORIZING THE MAYOR TO EXECUTE CONTRACTS BETWEEN THALIA MARA HALL AND CONCERT PROMOTERS IN ADVANCE OF COUNCIL APPROVAL. (KIDD, LUMUMBA)**
38. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF JACKSON AND STEWPOT COMMUNITY SERVICES, INC. FOR THE PROVISION OF EMERGENCY SHELTER SERVICES DURING SEVERE WEATHER. (KIDD, LUMUMBA)**
39. **ORDER ACCEPTING PROPOSAL OF HARTFORD, TO PROVIDE GROUP LIFE AND ACCIDENTAL DEATH AND DISMEMBERMENT INSURANCE COVERAGE TO ACTIVE AND RETIRED CITY EMPLOYEES PARTICIPATING IN THE SELF FUNDED HEALTH PLAN FOR THE PERIOD AUGUST 1, 2019 THROUGH AUGUST 30, 2021. (SCOTT, LUMUMBA)**
40. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND MULTI-CON, LLC FOR THE USE OF LEAD-BASED PAINT HAZARD CONTROL (LBPHC) GRANT, HEALTHY HOMES SUPPLEMENTAL, AND COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS TO IMPLEMENT LEAD SAFE JACKSON HOUSING PROGRAM ACTIVITIES. (WARDS 3) (KUMAR, LUMUMBA)**
41. **ORDER RATIFYING A CONTRACT WITH DELTA CONSTRUCTORS, INC. FOR THE GLENWAY DRIVE SEWER EMERGENCY REPAIR. (WARD 7) (MILLER, LUMUMBA)**
42. **ORDER AMENDING THE FISCAL YEAR 2018-2019 BUDGET OF THE CITY OF JACKSON WATER DEPARTMENT/METER SERVICE & REPAIR. (MILLER, LUMUMBA)**
43. **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE HINDS COUNTY BOARD OF SUPERVISORS FOR PUBLIC INFRASTRUCTURE PROJECT 2019-02. (WARDS 1, 2, & 5) (HOWARD, LUMUMBA)**
44. **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE HINDS COUNTY BOARD OF SUPERVISORS**

**FOR PUBLIC INFRASTRUCTURE PROJECT 2019-10. (WARDS 4 & 5)
(HOWARD, LUMUMBA)**

45. **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE HINDS COUNTY BOARD OF SUPERVISORS FOR PUBLIC INFRASTRUCTURE PROJECT 2019-16. (WARDS 1, 2 & 5) (MILLER, LUMUMBA)**
46. **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE HINDS COUNTY BOARD OF SUPERVISORS FOR PUBLIC INFRASTRUCTURE PROJECT 2019-18. (WARDS 1 & 2) (HOWARD, LUMUMBA)**
47. **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE HINDS COUNTY BOARD OF SUPERVISORS FOR PUBLIC INFRASTRUCTURE PROJECT 2019-19. (WARDS 1 & 5) (HOWARD, LUMUMBA)**
48. **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE HINDS COUNTY BOARD OF SUPERVISORS FOR PUBLIC INFRASTRUCTURE PROJECT 2019-20. (WARD 1) (HOWARD, LUMUMBA)**
49. **ORDER RESCINDING THE JUNE 27, 2019 ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI ACCEPTING THE RENEWAL RENTAL AGREEMENT BETWEEN THE CITY OF JACKSON, MISSISSIPPI AND PITNEY BOWES AND AUTHORIZING MAYOR TO EXECUTE A CONTRACT AGREEMENT FOR THE POSTAGE METER MACHINE FOR USE BY THE OFFICE OF THE CITY ATTORNEY. (HOWARD, LUMUMBA)**
50. **ORDER RESCINDING THE DECEMBER 27, 2018 ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI ACCEPTING THE NEW AGREEMENT WITH THOMSON REUTERS (WESTLAW), AND AUTHORIZING MAYOR TO EXECUTE AN AGREEMENT WHICH WILL INCLUDE THE WEST LEGAL EDCENTER FOR GOVERNMENT. (HOWARD, LUMUMBA)**
51. **ORDER AUTHORIZING FULL AND FINAL SETTLEMENT OF THE ATTORNEY FEES CLAIMS ASSOCIATED WITH THE MATTER OF “LaDarius Brown v. City of Jackson, et al., Cause No.3:17cv625-LG-RHW United States District Court for the Southern District of Mississippi.” (HOWARD, LUMUMBA)**
52. **ORDER AUTHORIZING PAYMENT OF FULL AND FINAL SETTLEMENT OF ALL CLAIMS IN THE MATTER OF “ADRIENNE ARTHUR and KENDRICK WEATHERSPOON VS. JUSTIN ROBERTS and THE CITY OF JACKSON” IN THE UNITED STATES DISTRICT COURT FOR THE SOUTHERN DISTRICT OF MISSISSIPPI NORTHERN DIVISION; Civil Action No.: 3:17-cv-933 HSO-LRA. (HOWARD, LUMUMBA)**
53. **ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI RESCINDING THE MOSQUITO SPRAYING CONTRACT. (STOKES)**

54. ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI TO PROVIDE FUNDING TO REMOVE AND REPLACE CARPET AT THE PRECINCT THREE BUILDING, IN THE AMOUNT NOT TO EXCEED FIFTY-FIVE THOUSAND DOLLARS (\$55,000.00). (STOKES)
55. ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI MANDATING NO DISCONNECT OF WATER TO JACKSON RESIDENTS PENDING OUTCOME OF THE SIEMENS LAWSUIT. (STOKES)
56. ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI REQUIRING NO PARKING DESIGNATION AND NO PARKING SIGNS ON MARTIN LUTHER KING, JR. DRIVE BETWEEN PALMYRA STREET AND FORTIFICATION STREET. (STOKES)
57. ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI AUTHORIZING THE BOND PROPOSAL OF FIFTY MILLION DOLLARS FOR INFRASTRUCTURE REPAIR AND PAVING STREETS. (STOKES)
58. RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI SOLICITING THE COMMISSION ESTABLISHED PURSUANT TO SECTION 27-65-241, MISSISSIPPI CODE OF 1972 ANNOTATED, TO CEASE AND DESIST FROM THE UNLAWFUL INTERFERENCE IN THE SELECTION OF CITY STREETS TO BE PAVED AND OTHER MATTERS IN THE LAWFUL OPERATION OF THE GOVERNING AUTHORITIES OF THE CITY OF JACKSON. (STOKES)

DISCUSSION

59. DISCUSSION: MAGIC SPOT (STOKES)
60. DISCUSSION: UPDATE: SUNDAY CRUISING (STOKES)
61. DISCUSSION: PASSPORTS FACILITY/REVENUE STREAMS (MOORE, LINDSAY)

PRESENTATION

PROCLAMATION

RESOLUTIONS

62. RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORING AND COMMENDING JIGGA MISSISSIPPI, OUTSTANDING YOUTH, WHOSE PATHS TODAY LEAD TO BROADENED HORIZONS. (STOKES)
63. RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORING AND COMMENDING DR. CALVIN LOCKETT, A DISTINGUISHED CITIZEN AND JACKSON PUBLIC SCHOOL ADMINISTRATOR, UPON HIS RETIREMENT. (STOKES)

REPORT FROM MEMBERS, MAYOR, DEPARTMENT DIRECTORS

ANNOUNCEMENTS

ADJOURNMENT

AGENDA ITEMS IN COMMITTEE

OFFICE OF THE CITY ATTORNEY
JULY 1, 2019
MRS. [Signature]

RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD JUNE 4, 2019 FOR THE FOLLOWING CASES:

2019-1055	2019-1071	2019-1077	2019-1078	2019-1079	2019-1080	2019-1084
2019-1092	2019-1093	2019-1094	2019-1095	2019-1096	2019-1097	2019-1104
2019-1107	2019-1110	2019-1112	2019-1113	2019-1114	2019-1115	2019-1117
2019-1119	2019-1120	2019-1122	2019-1123	2019-1124	2019-1125	2019-1128
2019-1131	2019-1132	2019-1133	2019-1134	2019-1135	2019-1136	2019-1137
2019-1138	2019-1139	2019-1140	2019-1141	2019-1142	2019-1143	2019-1145
2019-1146						

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

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

WHEREAS, hearings in the June 4, 2019; and

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

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

ITEM# #5
AGENDA 7-23-19

1) **Case #2019-1055 Parcel #823-10 located at 1210-13 DIXON ROAD** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$750.00. *Ward 4*

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

2) **Case #2019-1071 Parcel #58-89 located at 328 MILLSAPS AVENUE**: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 7*

Scope of Work: Board-up and secure house; cut grass, weeds, shrubbery, fence line, bushes, saplings; remove trash, debris, fallen tree (limbs & parts), wooden boards, appliances/old furniture, building materials/old bricks, tires; and clean curbside.

3) **Case #2019-1077 Parcel #71-19 located at 181 E BELL STREET** : After hearing testimony from owner Kevin Reed, hearing officer recommends that the property be adjudicated as a menace to public health and safety; however, interested parties shall be afforded sixty (60) days to cure expiring August 5, 2019. If there is a default and the City proceeds with cleaning, hearing officer recommends and assessment of actual costs and a penalty of \$500.00. *Ward 7*

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

4) **Case #2019-1078 Parcel #116-108 located at 3600 WEST CAPITOL STREET** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$750.00. *Ward 4*

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

5) **Case #2019-1079 Parcel #820-807 located at 5511 DRAUGHN DRIVE** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$750.00. *Ward 4*

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

6) **Case #2019-1080 Parcel #820-801 located at 5535 DRAUGHN DRIVE** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 4*

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

7) **Case #2019-1084 Parcel #117-5 located at 129 LYNN AVENUE** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 4*

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

8) **Case #2019-1092 Parcel #535-532 located at 4566 OFFICE PARK DRIVE:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 2*

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

9) **Case #2019-1093 Parcel #633-3 located at 2415-19 MCFADDEN ROAD :** After hearing testimony from owner Travis Stevens, hearing officer recommends that the property be adjudicated as a menace to public health and safety; however, interested parties shall be afforded fourteen (14) days to cure expiring June 19, 2019. If there is a default and the City proceeds with cleaning, hearing officer recommends and assessment of actual costs and a penalty of \$500.00. *Ward 6*

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

10) **Case #2019-1094 Parcel #630-207 located at 213 LEA CIRCLE :** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 6*

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

11) **Case #2019-1095 Parcel #629-83 located at 906 LINDSEY DRIVE :** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety . *Ward 5*

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

12) **Case #2019-1096 Parcel #126-6-1 located at 237 PRENTISS STREET** : After hearing testimony from owner Kevin Reed, hearing officer recommends that the property be adjudicated as a menace to public health and safety; however, interested parties shall be afforded six (6) days to enter into a repair agreement expiring June 10, 2019 and show improvement by July 8, 2019. If there is a default and the City proceeds with cleaning, hearing officer recommends and assessment of actual costs and a penalty of \$500.00. *Ward 5*

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

13) **Case #2019-1097 Parcel #302-1 located at 2227 ROBINSON STREET** : : After hearing testimony from owner Kevin Reed, hearing officer recommends that the property be adjudicated as a menace to public health and safety; however, interested parties shall be afforded six (6) days to enter into a repair agreement expiring June 10, 2019 and show improvement by July 8, 2019. If there is a default and the City proceeds with cleaning, hearing officer recommends and assessment of actual costs and a penalty of \$1000.00 *Ward 5*

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

14) **Case #2019-1104 Parcel #306-199 located at 4206 PYLE AVENUE** : After hearing testimony from owner Joe Purvis, hearing officer recommends that the property be adjudicated as a menace to public health and safety; however, interested parties shall be afforded six (6) days to enter into a repair agreement expiring June 10, 2019 and show improvement by July 8, 2019. If there is a default and the City proceeds with cleaning, hearing officer recommends and assessment of actual costs and a penalty of \$500.00. *Ward 4*

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

15) **Case #2019-1107 Parcel #433-144 located at 4343 MEADOWRIDGE DRIVE:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 3*

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

16) **Case #2019-1110 Parcel #39-51 located at 2ND LOT N OF 921 PRESIDENT ST:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 7*

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

17) **Case #2019-1112 Parcel #433-170 located at 4644 MEADOWRIDGE DRIVE:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 3*

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

18) **Case #2019-1113 Parcel #18-78 located at 1044 MADISON STREET:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 7*

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

19) **Case #2019-1114 Parcel #848-191 located at 119 STRATFORD DRIVE:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 4*

Scope of Work: Board-up and secure house, cut grass, weeds, shrubbery, fence line, bushes, saplings; remove trash, debris, fallen tree (limbs & parts), wooden boards/crates; appliances/old furniture, building materials/old bricks, tires; and clean curbside.

20) **Case #2019-1115 Parcel #119-94 located at 403 HOLDEN STREET:** : After hearing testimony from owner Melissa Gammill, hearing officer recommends that the property be adjudicated as a menace to public health and safety; however, interested parties shall be afforded until July 15, 2019 to show improvement. If there is a default and the City proceeds with cleaning, hearing officer recommends and assessment of actual costs and a penalty of \$500.00. *Ward 4*

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, saplings; remove trash, debris, wooden boards/crates, appliances/old furniture, building materials/old bricks, tree limbs & parts, tires; and clean curbside.

21) **Case #2019-1117 Parcel #116-115 located at 0 TENNESSEE AVE/LOT S OF 209 TENNESSEE AVE:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 4*

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, saplings; remove trash, debris, wooden boards/crates, appliances/old furniture, building materials/old bricks, tree limbs & parts, tires; and clean curbside

22) **Case #2019-1119 Parcel #119-440 located at 151 BEVERLY CIRCLE:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 4*

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, saplings; remove trash, debris, wooden boards/crates, appliances/old furniture, building materials/old bricks, tree limbs & parts, tires; and clean curbside.

23) **Case #2019-1120 Parcel #119-438 located at 145 BEVERLY CIRCLE (AB):** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 4*

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, saplings; remove trash, debris, wooden boards/crates, appliances/old furniture, building materials/old bricks, tree limbs & parts, tires; and clean curbside

24) **Case #2019-1122 Parcel #629-4 located at 4453 MEADOWMONT DRIVE:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 4*

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, saplings; remove trash, debris, wooden boards/crates, appliances/old furniture, building materials/old bricks, tree limbs & parts, tires; and clean curbside

25) **Case #2019-1123 Parcel #629-128 located at 4231 MEADOWMONT DRIVE:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 4*

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, saplings; remove trash, debris, wooden boards/crates, appliances/old furniture, building materials/old bricks, tree limbs & parts, tires; and clean curbside

26) **Case #2019-1124 Parcel #629-70 located at 4201 MEADOWMONT DRIVE:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 4*

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, saplings; remove trash, debris, fallen tree (limbs & parts), wooden boards/crates, appliances/old furniture; building materials/old bricks, tires; and clean curbside.

27) **Case #2019-1125 Parcel #629-49 located at 4202 MEADOWMONT DRIVE:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 4*

Scope of Work: Board-up and secure house; cut grass, weeds, shrubbery, fence line, bushes, saplings; remove trash, debris, fallen tree (parts & limbs), wooden boards/crates, appliances/old furniture, building materials/old bricks, tires; and clean curbside.

28) **Case #2019-1128 Parcel #56-22-13 located at 235 DECELLE STREET:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 7*

Scope of Work: Board-up and secure house, cut grass, weeds, shrubbery, fence line, bushes, saplings; remove trash, debris, tree limbs & parts, old furniture, tires, inoperable green Ford Expedition; and clean curbside.

29) **Case #2019-1131 Parcel #629-38 located at 709 LINDSEY DRIVE:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 4*

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, saplings; remove trash, debris, fall tree (parts & limbs), wooden boards/crates, building materials/old bricks, old furniture, tires; and clean curbside.

30) **Case #2019-1132 Parcel #629-37 located at 707 LINDSEY DRIVE:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety. *Ward 4*

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, saplings; remove trash, debris, fall tree (parts & limbs), wooden boards/crates, building materials/old bricks, old furniture, tires; and clean curbside.

31) **Case #2019-1133 Parcel #306-294 located at 408 LINDSEY DRIVE:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety. *Ward 4*

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, saplings; remove trash, debris, fall tree (parts & limbs), wooden boards/crates, building materials/old bricks, old furniture, tires; and clean curbside.

32) **Case #2019-1134 Parcel #306-385 located at 4230 CHENNAULT AVENUE:** After hearing testimony from owner Carla McDaniel, hearing officer recommends that the property be adjudicated as a menace to public health and safety; however, interested parties shall be afforded until August 4, 2019 to cure. If there is a default and the City proceeds with cleaning, hearing officer recommends and assessment of actual costs and a penalty of \$500.00. *Ward 4*

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, saplings; remove trash, debris, fall tree (parts & limbs), wooden boards/crates, building materials/old bricks, old furniture, tires; and clean curbside.

33) **Case #2019-1135 Parcel #306-378 located at 4216 CHENNAULT AVENUE:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 5*

Scope of Work: Board-up and secure house; cut grass, weeds, shrubbery, fence line, bushes, saplings; remove trash, debris, fallen tree (parts & limbs), wooden boards/crates, building materials/old bricks, old furniture, tires; and clean curbside.

34) **Case #2019-1136 Parcel #306-181 located at 4233 CHENNAULT AVENUE:** After hearing testimony from owner Carla McDaniel, hearing officer recommends that the property be adjudicated as a menace to public health and safety; however, interested parties shall be afforded until August 4, 2019 to cure. If there is a default and the City proceeds with cleaning, hearing officer recommends and assessment of actual costs and a penalty of \$500.00. *Ward 4*

Scope of Work: Cut grass, weeds; remove trash, debris, fallen tree (parts & limbs), wooden boards/crates, building materials/old bricks, old furniture, tires; and clean curbside.

35) **Case #2019-1137 Parcel #306-209 located at 4317 PATCH AVENUE :** After hearing testimony from owner Carla McDaniel, hearing officer recommends that the property be adjudicated as a menace to public health and safety; however, interested parties shall be afforded until July 8, 2019 to cure. If there is a default and the City proceeds with cleaning, hearing officer recommends and assessment of actual costs and a penalty of \$500.00. *Ward 4*

Scope of Work: Cut grass, weeds; remove trash, debris, fallen tree (parts & limbs), wooden boards/crates, building materials/old bricks, old furniture, tires; and clean curbside.

36) **Case #2019-1138 Parcel #633-3-1 located at 0 MCFADDEN RD/(LOT WEST OF 2415-19 MCFADDEN ROAD):** After hearing testimony from owner Travis Stevenson, hearing officer recommends that the property be adjudicated as a menace to public health and safety; however, interested parties shall be afforded fourteen (14) days to cure expiring June 19, 2019. If there is a default and the City proceeds with cleaning, hearing officer recommends and assessment of actual costs and a penalty of \$500.00. *Ward 6*

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, saplings; remove trash, debris, fallen tree (parts & limbs), wooden boards, crates, appliances/old furniture, building materials/old bricks, tires; and clean curbside..

37) **Case #2019-1139 Parcel #634-585 located at 1225 ANNA LISA LANE:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. Ward 6

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, saplings; remove trash, debris, fallen tree (parts & limbs), wooden boards/crates, building materials, tires; and clean curbside.

38) **Case #2019-1140 Parcel #552-25 located at 706 COLONIAL CIRCLE:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. Ward 1

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, saplings; remove trash, debris, tree limbs & parts, appliances/old furniture, tires; and clean curbside.

39) **Case #2019-1141 Parcel #552-140 located at 312 COLONIAL CIRCLE:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. Ward 1

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, saplings; remove trash, debris, appliances/old furniture, tree limbs & parts, tires; and clean curbside..

40) **Case #2019-1142 Parcel #101-151 located at 2957 BAILEY AVENUE:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. Ward 3

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

41) **Case #2019-1143 Parcel #101-150 located at 2977 BAILEY AVENUE:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. Ward 3

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

42) **Case #2019-1145 Parcel #19-1-1 located at 1006 Manship Street:** After hearing testimony from owner Anne Sumrall, hearing officer recommends that the property be adjudicated as a menace to public health and safety; however, interested parties shall be afforded fourteen (14) days to cure expiring June 19, 2019. If there is a default and the City proceeds with cleaning, hearing officer recommends and assessment of actual costs and a penalty of \$500.00. Ward 7

Scope of Work: Cutting of grass, weeds ,shrubbery, fence line, bushes, saplings, and removing of trash and debris, maroon grand marquis, tires, appliances, old furniture, building materials, crates, old bricks, clean curbside.

43) **Case #2019-1146 Parcel #53-104-46 located at 3924 Royal Street:** No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$750.00. Ward 7

Scope of Work: Cutting of grass, weeds and removing of trash and debris, remove Nissan, black Acura, gray Impala, gray car (Nissan Sentra), gray Nissan, gray Ford Fusion, blue Hyundai, gray Malibu, white car, appliances, clean curbside.

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

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

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

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

ITEM# _____
AGENDA _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET **06/05/2019**
DATE

POINTS		COMMENTS
1.	Brief Description/Purpose	This is the Community Improvement regular agenda for the City Council authority to clean private property.
2.	Public Policy Initiative 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	CITYWIDE
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	DEPARTMENT OF PLANNING AND DEVELOPMENT COMMUNITY IMPROVEMENT DIVISION
8.	COST	To be determined pending execution of contracts.
9.	Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS GENERAL FUNDS
10.	EBO participation	ABE _____ % WAIVER yes _____ no _____ N/A _____ AABE _____ % WAIVER yes _____ no _____ N/A _____ WBE _____ % WAIVER yes _____ no _____ N/A _____ HBE _____ % WAIVER yes _____ no _____ N/A _____ NABE _____ % WAIVER yes _____ no _____ N/A _____

Department of Planning and Development



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

MEMORANDUM

TO: Mayor Choke A. Lumumba

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

FROM: Jordan Hillman,
Deputy Director Planning and Development
Community Improvement Division

DATE: June 4, 2019

Re: Agenda Item

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

Thank you for your consideration.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY
Sub 2-202
2/4/19
105

OFFICE OF THE CITY ATTORNEY

This **RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD JUNE 4, 2019 FOR THE FOLLOWING CASES: 2019-1055, 2019-1071, 2019-1077, 2019-1078, 2019-1079, 2019-1080, 2019-1084, 2019-1092, 2019-1093, 2019-1094, 2019-1095, 2019-1096, 2019-1097, 2019-1104, 2019-1107, 2019-1110, 2019-1112, 2019-1113, 2019-1114, 2019-1115, 2019-1128, 2019-1131, 2019-1132, 2019-1133, 2019-1134, 2019-1135, 2019-1136, 2019-1136, 2019-1137, 2019-1138, 2019-1139, 2019-1140, 2019-1141, 2019-1142, 2019-1143, 2019-1145, 2019-1146** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Nakesha Watkins, *Deputy City Attorney* fw

7/2/19

Date

OFFICE OF THE CITY ATTORNEY
JUL 1 2019
1802

RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD JUNE 18, 2019 FOR THE FOLLOWING CASES:

2019-1152 2019-1155 2019-1157 2019-1158 2019-1161 2019-1162
2019-1163 2019-1164 2019-1166 2019-1167 2019-1168

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

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

WHEREAS, hearings in the June 18, 2019; and

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

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

ITEM# #6
AGENDA 7-23-19

- 1) **Case #2019-1152 Parcel #54-30 located at 316 MAYES STREET** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 7*

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, saplings; and remove trash, debris, tree limbs & parts, tires; and clean curbside..

- 2) **Case #2019-1155 Parcel #579-38 located at 1908 CHEROKEE DRIVE** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with the assessment of actual costs and a penalty of \$500.00 .*Ward 1*

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, saplings; and remove trash, debris, tree limbs & parts, tires; and clean curbside.

- 3) **Case #2019-1157 Parcel #517-260 located at 558 BENNING ROAD** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with the assessment of actual costs and a penalty of \$500.00. *Ward 3*

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, saplings; remove trash, debris, appliances/old furniture, tree limbs & parts, tires; and clean curbside.

- 4) **Case #2019-1158 Parcel #517-248 located at 508 BENNING ROAD** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with the assessment of actual costs and a penalty of \$500.00. *Ward 3*

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

- 5) **Case #2019-1161 Parcel #59-55 located at 160 WHITFIELD STREET** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with the assessment of actual costs and a penalty of \$500.00. *Ward 7*

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

- 6) **Case #2019-1162 Parcel #63-13 located at 1422 BRIEF STREET** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with the assessment of actual costs and a penalty of \$500.00. *Ward 7*

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

- 7) **Case #2019-1163 Parcel #60-14 located at 206 WHITFIELD STREET** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety. *Ward 7*

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

- 8) **Case #2019-1164 Parcel #60-13 located at 208 WHITFIELD STREET** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with the assessment of actual costs and a penalty of \$500.00. *Ward 7*

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

- 9) **Case #2019-1166 Parcel #517-130 located at 0 LAWRENCE ROAD (FORMERLY 757) LOT EAST OF 737 LAWRENCE ROAD** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with the assessment of actual costs and a penalty of \$500.00. *Ward 3.*

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, saplings; remove trash, debris, appliances/old furniture, tree limbs & parts, tires; and clean curbside..

- 10) **Case #2019-1167 Parcel #517-136 located at 0 LAWRENCE ROAD (FORMERLY 801) LOT EAST OF 777 LAWRENCE ROAD** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with the assessment of actual costs and a penalty of \$750.00. *Ward 3*

Scope of Work Cut grass, weeds, shrubbery, fence line, bushes, saplings; remove trash, debris, appliances/old furniture, tires; and clean curbside.

- 11) **Case #2019-1168 Parcel #430-123 located at 430 STILLWOOD DRIVE** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with the assessment of actual costs and a penalty of \$500.00. *Ward 4*

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

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

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

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

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

ITEM# _____
AGENDA _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 06/19/2019

DATE

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10.	EBO participation	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">ABE</td> <td style="width: 15%;">_____ %</td> <td style="width: 15%;">WAIVER</td> <td style="width: 5%;">yes</td> <td style="width: 5%;">_____</td> <td style="width: 5%;">no</td> <td style="width: 5%;">_____</td> <td style="width: 10%;">N/A</td> <td style="width: 5%;">_____</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</td> <td>_____</td> </tr> </table>	ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____	NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____
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Department of Planning and Development
Community Improvement Division



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

MEMORANDUM

TO: Mayor Choke A. Lumumba

VIA: Mukesh Kumar, 
Director Planning and Development

FROM: Jordan Hillman,
Deputy Director Planning and Development
Community Improvement Division

DATE: June 19, 2019

Re: Agenda Item

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

Thank you for your consideration.

Office of the City Attorney

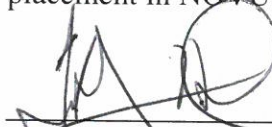
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY
July 11, 2019
RW
7/11/19
C.A.

OFFICE OF THE CITY ATTORNEY

This RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC, SAFETY, AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD JUNE 18, 2019 FOR THE FOLLOWING CASES:

2019-1152 2019-1155 2019-1157 2019-1158 2019-1161 2019-1162
2019-1163 2019-1164 2019-1166 2019-1167 2019-1168 is legally sufficient for
placement in NOVUS Agenda.



Timothy Howard, City Attorney
Nakesha Watkins, Legal Counsel *NW*

7/11/19

DATE

OFFICE OF THE CITY ATTORNEY
Date: 9-20-19
LWS

RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD JULY 2, 2019 FOR THE FOLLOWING CASES:

2019-1169 2019-1170 2019-1172 2019-1173 2019-1174 2019-1178 2019-1180

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

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

WHEREAS, hearings in the July 2, 2019; and

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

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

ITEM# #7
AGENDA 7-23-19

1) **Case #2019-1169 Parcel #95-218 located at 1351 PALMYRA STREET** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00 *Ward 3*

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

2) **Case #2019-1170 Parcel #721-868 located at 6714 LAKE GLEN DRIVE**: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$750.00. *Ward 2*

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, saplings; remove trash, debris, tree limbs & parts, tires; and clean curbside.

3) **Case #2019-1172 Parcel #65-25 located at 0 LOT/LOT WEST OF 235 TAFT STREET** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety. *Ward 2*

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

4) **Case #2019-1173 Parcel #65-27 located at 0 LOT/LOT EAST OF 235 TAFT STREET** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 2*

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

5) **Case #2019-1174 Parcel #433-165 located at CORNER LOT OF MEADOWRIDGE & NORTHSIDE DR** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety. *Ward 3*

Scope of Work: Cutting of grass, weeds, bushes, shrubbery, fence line, saplings, and removing of trash and debris, tires, tree parts, old bricks, crates, wooden boards, clean curbside.

6) **Case #2019-1178 Parcel #433-30 located at 4681 CASABLANCA DRIVE**: After hearing testimony from owner Bobby G. Hall hearing officer recommends that the property be adjudicated as a menace to public health and safety; property shall be held in abeyance. If there is a default and the City proceeds with cleaning with assessment of actual costs and a penalty. *Ward 3*

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, saplings; remove trash and debris, tree limbs & parts, tires, white Nissan Maxima, white Ford F250, orange riding mower, blue Ford tractor; and clean curbside.

7) **Case #2019-1180 Parcel #60-11 located at 220 WHITFIELD STREET** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 7*

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

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

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

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

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

ITEM# _____
AGENDA _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET **07/02/2019**
DATE

POINTS		COMMENTS																																													
1.	Brief Description/Purpose	This is the Community Improvement regular agenda for the City Council authority to clean private property.																																													
2.	Public Policy Initiative <ol style="list-style-type: none"> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life 	<ol style="list-style-type: none"> 1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life 																																													
3.	Who will be affected	All City of Jackson residents																																													
4.	Benefits	The cleaning of the private properties listed on the agenda will remove threats to the health and safety and welfare of surrounding residents.																																													
5.	Schedule (beginning date)	To be determined pending execution of contracts.																																													
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	CITYWIDE																																													
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NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____																																							

Department of Planning and Development



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

MEMORANDUM

TO: Mayor Choke A. Lumumba

VIA: Mukesh Kumar,
Director, Planning and Development

FROM: *JKH* Jordan Hillman,
Deputy Director Planning and Development
Community Improvement Division

DATE: July 2, 2019

Re: Agenda Item

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

Thank you for your consideration.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD JULY 2, 2019 FOR THE FOLLOWING CASES: 2019-1169 2019-1170 2019-1172 2019-1173 2019-1174 2019-1178 2019-1180 is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Nakesha Watkins, *Deputy City Attorney* 

7/11/19

Date

OFFICE OF THE CITY ATTORNEY
JUL 11 2019
7/11/19
T.H.

OFFICE OF THE CITY ATTORNEY
2/11/19
2/11/19
2/11/19

RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD JULY 9, 2019 FOR THE FOLLOWING CASES:

2019-1182 2019-1183 2019-1184 2019-1186 2019-1213 2019-1214
2019-1215 2019-1216

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

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

WHEREAS, hearings in the July 9, 2019; and

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

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

ITEM# #8
AGENDA 7-23-19

1) **Case #2019-1182 Parcel #91-44 located at 817 PALMYRA STREET** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00 *Ward 3*

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, saplings; remove trash, debris, wooden boards/crates, tree limbs & parts, old bricks, tires; and clean curbside.

2) **Case #2019-1183 Parcel #91-41 located at 841 PALMYRA STREET** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00 *Ward 3*

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, saplings; remove trash, debris, wooden boards/crates, tree limbs & parts, old bricks, tires; and clean curbside.

3) **Case #2019-1184 Parcel #127-43 located at 238 COLUMBUS STREET**: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 5*

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, saplings; and remove trash, debris, fallen tree (tree parts & limbs), and wooden boards..

4) **Case #2019-1186 Parcel #128-137 located at 802 ARBOR VISTA BLVD** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety. *Ward 5*

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, saplings; and remove trash, debris, fallen tree (tree parts & limbs), and wooden boards.

5) **Case #2019-1213 Parcel #303-71 located at 1034 WYNNWOOD DRIVE** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 5*

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, saplings; remove trash, debris, tree limbs & parts; and clean curbside.

6) **Case #2019-1214 Parcel #303-72 located at 1044 WYNNWOOD DRIVE** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 5*

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, saplings; remove trash, debris, tree limbs & parts; and clean curbside.

7) **Case #2019-1215 Parcel #303-58 located at 929 WYNNWOOD DRIVE**: No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 5*

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, saplings; remove trash, debris, tree limbs & parts; and clean curbside.

8) **Case #2019-1216 Parcel 177-19 located at 750 SOUTH GALLATIN STREET** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 5*

Scope of Work: Cut grass, weeds, shrubbery, fence line, bushes, saplings; remove trash, debris, wooden boards/crates, appliances/old furniture, building materials/old bricks, tree limbs & parts, tires; and clean curbside.

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

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

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

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

ITEM# _____
AGENDA _____

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 07/09/2019
DATE

POINTS		COMMENTS	
1.	Brief Description/Purpose	This is the Community Improvement regular agenda for the City Council authority to clean private property.	
2.	Public Policy Initiative 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 listed on the agenda will remove threats to the health and 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	CITYWIDE	
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION	
8.	COST	To be determined pending execution of contracts.	
9.	Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS GENERAL FUNDS	
10.	EBO participation	ABE _____ % WAIVER yes _____ no _____ N/A _____ AABE _____ % WAIVER yes _____ no _____ N/A _____ WBE _____ % WAIVER yes _____ no _____ N/A _____ HBE _____ % WAIVER yes _____ no _____ N/A _____ NABE _____ % WAIVER yes _____ no _____ N/A _____	

Department of Planning and Development



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

MEMORANDUM

TO: Mayor Choke A. Lumumba

VIA: Mukesh Kumar,
Director, Planning and Development

FROM: *JH* Jordan Hillman,
Deputy Director Planning and Development
Community Improvement Division

DATE: July 9, 2019

Re: Agenda Item

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

Thank you for your consideration.


Office of the City Attorney

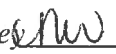
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756


OFFICE OF THE CITY ATTORNEY
JUL 11 2019
7:00 PM

OFFICE OF THE CITY ATTORNEY

This RESOLUTION DECLARING CERTAIN PARCELS OF REAL PROPERTY IN THE CITY OF JACKSON TO BE A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE PURSUANT TO SECTION 21-19-11 OF THE MISSISSIPPI CODE AND BASED ON ADMINISTRATIVE HEARINGS HELD JULY 9, 2019 FOR THE FOLLOWING CASES: 2019-1182 2019-1183 2019-1184 2019-1186 2019-1213 2019-1214 2019-1215 2019-1216 - is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*
Nakesha Watkins, *Deputy City Attorney* 



Date

OFFICE OF THE CITY ATTORNEY
July 23, 2019
KMS

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LOVE TRUCKING COMPANY TO DEMOLISH AND REMOVE STRUCTURE(S), FOUNDATION, STEPS, AND DRIVEWAY; CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #2017-1883 – 2711 HILLSIDE DRIVE – \$3,998.00 – WARD 4

WHEREAS, on January 30, 2018, the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on October 24, 2017, for Case 2017-1883 located in Ward 4 of the City of Jackson; and

WHEREAS, the Community Improvement Division of the Planning and Development Department 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, LOVE TRUCKING COMPANY appeared next on the rotation list and through its representative, Dennis W. Love, agreed to cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, wooden boards, crates, appliances, building materials, furniture, and fallen tree parts; clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at 2711 Hillside Drive for the sum of \$3,998.00; and

WHEREAS, LOVE TRUCKING COMPANY has a principal office address of 761 Woodlake Drive, Jackson, Mississippi 39206.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with **LOVE TRUCKING COMPANY** to demolish structures, cut vegetation and remedy conditions on the property located at 2711 Hillside Drive deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$3,998.00 shall be paid to **LOVE TRUCKING COMPANY** for the services provided from funds budgeted for the Division.

Item: #9
Date: 7-23-19
By: Kumar, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

05/20/2019
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 <ol style="list-style-type: none"> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life 	<ol style="list-style-type: none"> 1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life 																														
3.	Who will be affected	All City of Jackson residents																														
4.	Benefits	The 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: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	WARD 4																														
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	PLANNING AND DEVELOPMENT COMMUNITY IMPROVEMENT DIVISION																														
8.	COST	\$3,998.00																														
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	GENERAL FUNDS (001-444.70-6446)																														
10.	EBO participation	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">ABE</td> <td style="width: 10%;">_____ %</td> <td style="width: 25%;">WAIVER</td> <td style="width: 10%;">yes _____</td> <td style="width: 10%;">no _____</td> <td style="width: 10%;">N/A _____</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes _____</td> <td>no _____</td> <td>N/A _____</td> </tr> </table>	ABE	_____ %	WAIVER	yes _____	no _____	N/A _____	AABE	_____ %	WAIVER	yes _____	no _____	N/A _____	WBE	_____ %	WAIVER	yes _____	no _____	N/A _____	HBE	_____ %	WAIVER	yes _____	no _____	N/A _____	NABE	_____ %	WAIVER	yes _____	no _____	N/A _____
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NABE	_____ %	WAIVER	yes _____	no _____	N/A _____																											


Department of Planning and Development



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

MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: Mukesh Kumar, 
Director Planning and Development

DATE: May 20, 2019

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with **LOVE, DENNIS/dba/ LOVE TRUCKING CO., INC.**, for the demolition and removal of structural (s), foundation, steps, driveway, and/or 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 the following case: 2017-1883.

Thank you for your prompt consideration in this matter.

Office of the City Attorney

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


OFFICE OF THE CITY ATTORNEY
JUL 1 2019
7/1/19
10:10

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LOVE TRUCKING COMPANY TO DEMOLISH AND REMOVE STRUCTURE(S), FOUNDATION, STEPS, AND DRIVEWAY; CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #2017-1883 – 2711 HILLSIDE DRIVE – \$3,998.00 – WARD 4 is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney
Nakesha Watkins, Legal Counsel 



DATE

OFFICE OF THE CLERK
July 1, 2019
nmw

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LOVE TRUCKING COMPANY TO DEMOLISH AND REMOVE STRUCTURE(S), FOUNDATION, STEPS, AND DRIVEWAY; CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #2016-2335 – 2607 HILLSIDE DRIVE – \$4,996.00 – WARD 4

WHEREAS, on May 22, 2018, the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on January 24, 2017, for Case 2016-2335 located in Ward 4 of the City of Jackson; and

WHEREAS, the Community Improvement Division of the Planning and Development Department 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, **LOVE TRUCKING COMPANY** appeared next on the rotation list and through its representative, Dennis W. Love, agreed to demolish the structure, cut grass and weeds, and remedy conditions constituting a menace to public health and welfare for the parcel located at 2607 Hillside Drive for the sum of \$4,996.00; and

WHEREAS, **LOVE TRUCKING COMPANY** has a principal office address of 761 Woodlake Drive, Jackson, Mississippi 39206.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with **LOVE TRUCKING COMPANY** to demolish structures, cut vegetation and remedy conditions on the property located at 2607 Hillside Drive deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$4,996.00 shall be paid to **LOVE TRUCKING COMPANY** for the services provided from funds budgeted for the Division.

Item: #10
Date: 7-23-19
By: Kumar, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

05/20/2019

DATE

P O I N T S		C O M M E N T S
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 4
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT COMMUNITY IMPROVEMENT DIVISION
8.	COST	\$4,996.00
9.	Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDS (001-444.70-6446)
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 A. Lumumba

FROM: Mukesh Kumar, *m/k*
Director Planning and Development

DATE: May 20, 2019

Ref: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with **LOVE, DENNIS/dba/ LOVE TRUCKING CO., INC.**, for the demolition and removal of structural (s), foundation, steps, driveway, and/or 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 the following case: 2016-2335.

Thank you for your prompt consideration in this matter.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND LOVE TRUCKING COMPANY TO DEMOLISH AND REMOVE STRUCTURE(S), FOUNDATION, STEPS, AND DRIVEWAY; CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #2016-2335 – 2607 HILLSIDE DRIVE – \$4,996.00 – WARD 4** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Nakesha Watkins, *Legal Counsel* NSW

7/1/19

DATE

OFFICE OF THE CITY ATTORNEY
- July 1, 2019
KUM

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND EVANS LANDSCAPE INDS TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #2018-2016 – LOT SOUTH OF 4727 SHERBROOK DRIVE – \$1,096.00 – WARD 6

WHEREAS, on May 14, 2019, the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on December 18, 2018, for Case 2018-2016 located in Ward 6 of the City of Jackson; and

WHEREAS, the Community Improvement Division of the Planning and Development Department 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, EVANS LANDSCAPE INDS appeared next on the rotation list and through its representative, Vincent Evans, agreed to cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, wooden boards, crates, appliances, building materials, furniture, and fallen tree parts; clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at Lot South of 4727 Sherbrook Drive for the sum of \$1,096.00; and

WHEREAS, EVANS LANDSCAPE INDS has a principal office address of 2000 North Frontage Road, Clinton, Mississippi 39056.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with **EVANS LANDSCAPE INDS** to cut vegetation and remedy conditions on the property located at Lot South of 4727 Sherbrook Drive deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$1,096.00 shall be paid to **EVANS LANDSCAPE INDS** for the services provided from funds budgeted for the Division.

Item: #11
Date: 7-23-19
By: Kumar, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 6/17/2019
DATE

POINTS		COMMENTS																																													
1.	Brief Description/Purpose	This item provides for the boarding up, 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	CITYWIDE																																													
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
8.	COST	\$ 1,096.00																																													
9.	Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDING (001-444.70-6447)																																													
10.	EBO participation	<table> <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	___																																							



MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: Mukesh Kumar, *mkc*
Director Planning and Development

DATE: June 17, 2019

Ref: Agenda Item

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

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case #2018-2016.

Thank you for your prompt consideration in this matter.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND EVANS LANDSCAPE INDS TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #2018-2016 – LOT SOUTH OF 4727 SHERBROOK DRIVE – \$1,096.00 – WARD 6** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Nakesha Watkins, *Legal Counsel* 



DATE

OFFICE OF THE CITY ATTORNEY
DWS
Nov 1, 2019

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND EVANS LANDSCAPE INDS TO BOARD UP AND SECURE STRUCTURES, CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #2018-1355 – 0 WOODSIDE DRIVE/ LOT SOUTH OF 2815 (FORMERLY 2823) – \$1.082.88 – WARD 6

WHEREAS, on May 14, 2019, the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on August 28, 2018, for Case 2018-1355 located in Ward 6 of the City of Jackson; and

WHEREAS, the Community Improvement Division of the Planning and Development Department 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, EVANS LANDSCAPE INDS appeared next on the rotation list and through its representative, Vincent Evans, agreed to cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, wooden boards, crates, appliances, building materials, furniture, and fallen tree parts; clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at 0 Woodside Drive/ Lot South of 2815 (Formerly 2823) for the sum of \$1.082.88; and

WHEREAS, EVANS LANDSCAPE INDS has a principal office address of 2000 North Frontage Road, Clinton, Mississippi 39056.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with **EVANS LANDSCAPE INDS** to cut vegetation and remedy conditions on the property located at 0 Woodside Drive/ Lot South of 2815 (Formerly 2823) deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$1.082.88 shall be paid to **EVANS LANDSCAPE INDS** for the services provided from funds budgeted for the Division.

Item: #12
Date: 7-23-19
By: Kumar, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 6/17/2019
DATE

POINTS		COMMENTS																																													
1.	Brief Description/Purpose	This item provides for the boarding up, 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	CITYWIDE																																													
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
8.	COST	\$ 1,082.88																																													
9.	Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDING (001-444.70-6447)																																													
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ABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
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HBE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							
NABE	_____ %	WAIVER	yes	___	no	___	N/A	___																																							

Department of Planning and Development
Community Improvement Division



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

MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: Mukesh Kumar, *mkc*
Director Planning and Development

DATE: June 17, 2019

Ref: Agenda Item

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

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case #2018-1355.

Thank you for your prompt consideration in this matter.

Office of the City Attorney


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

OFFICE OF THE CITY ATTORNEY
July 1, 2019
NW

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND EVANS LANDSCAPE INDS TO BOARD UP AND SECURE STRUCTURES, CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-19-11 FOR CASE #2018-1355 – 0 WOODSIDE DRIVE/ LOT SOUTH OF 2815 (FORMERLY 2823) – \$1,082.88 – WARD 6** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*
Nakesha Watkins, *Legal Counsel* 

7/1/19

DATE

OFFICE OF THE CITY ATTORNEY
JUL 23 9 2019

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SEE IMPROVEMENT ENTERPRISE LLC TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2019-1039- 248 HOUSTON AVE – \$882.00 – WARD 5

WHEREAS, on May 14, 2019, the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on April 16, 2019 for Case 2019-1039 located in Ward 5 of the City of Jackson; and

WHEREAS, the Community Improvement Division of the Planning and Development Department 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, SEE IMPROVEMENT ENTERPRISE LLC., appeared next on the rotation list and through its representative, Cedric McField, agreed to cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, building materials, tree parts, old bricks, clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at 248 Houston Ave. for the sum of \$882.00; and

WHEREAS, SEE IMPROVEMENT ENTERPRISE LLC has a principal office address of 5252 Hasting Way Jackson, Mississippi 39206.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with See Improvement Enterprise LLC., to cut vegetation and remedy conditions on the property located at 248 Houston Ave deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$882.00 shall be paid to See Improvement Enterprise LLC., for the services provided from funds budgeted for the Division.

Agenda Item# #13
Agenda Date 7-23-19

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 7/01/2019

DATE

POINTS		COMMENTS																																													
1.	Brief Description/Purpose	This item provides for the boarding up, cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
2.	Public Policy Initiative <ol style="list-style-type: none"> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life 	<ol style="list-style-type: none"> 1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life 																																													
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6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	CITYWIDE																																													
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8.	COST	\$ 882.00																																													
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	GENERAL FUNDING (001-444.70-6447)																																													
10.	EBO participation	<table style="width: 100%; border-collapse: collapse;"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>_____</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>_____</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	_____	AABE	_____ %	WAIVER	yes	___	no	___	N/A	_____	WBE	_____ %	WAIVER	yes	___	no	___	N/A	_____	HBE	_____ %	WAIVER	yes	___	no	___	N/A	_____	NABE	_____ %	WAIVER	yes	___	no	___	N/A	_____
ABE	_____ %	WAIVER	yes	___	no	___	N/A	_____																																							
AABE	_____ %	WAIVER	yes	___	no	___	N/A	_____																																							
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Department of Planning and Development



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

MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: Mukesh Kumar,
Director Planning and Development

DATE: July 1, 2019

Ref: Agenda Item

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

Therefore, we respectfully request that you authorize the execution of 2019-1039.

Thank you for your prompt consideration in this matter.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SEE IMPROVEMENT ENTERPRISE LLC TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2019-1039 - 248 HOUSTON AVE \$882.00 - is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Nakesha Watkins, *Deputy City Attorney* NW

9/11/19

Date

OFFICE OF THE CITY ATTORNEY
7/11/19
248

OFFICE OF THE CITY ATTORNEY
DATE: 9.1.2019
1005
7/11/19
7/11

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SEE IMPROVEMENT ENTERPRISE LLC TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2018-2109- LOT BETWEEN 133 & 145 WILLIAM MCKINLEY CIRCLE – \$225.00 – WARD 2

WHEREAS, on March 19, 2019, the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on January 15, 2019 for Case 2018-2109 located in Ward 2 of the City of Jackson; and

WHEREAS, the Community Improvement Division of the Planning and Development Department 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, SEE IMPROVEMENT ENTERPRISE LLC., appeared next on the rotation list and through its representative, Cedric McField, agreed to cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tree limbs, tires, tree parts; clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at Lot between 133 & 145 William McKinley Circle for the sum of \$225.00; and

WHEREAS, SEE IMPROVEMENT ENTERPRISE LLC has a principal office address of 5252 Hasting Way Jackson, Mississippi 39206.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with See Improvement Enterprise LLC., to cut vegetation and remedy conditions on the property located at Lot between 133 & 145 William McKinley Circle deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$225.00 shall be paid to See Improvement Enterprise LLC., for the services provided from funds budgeted for the Division.

Agenda Item# #14
Agenda Date 7-23-19

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 7/01/2019

DATE

POINTS		COMMENTS			
1.	Brief Description/Purpose	This item provides for the boarding up, 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	CITYWIDE			
7.	Action implemented by: ■ City Department <input type="checkbox"/> ■ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION			
8.	COST	\$ 225.00			
9.	Source of Funding ■ General Fund ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input type="checkbox"/>	GENERAL FUNDING (001-444.70-6447)			
10.	EBO participation	ABE _____ % AABE _____ % WBE _____ % HBE _____ % NABE _____ %	WAIVER yes ___ no ___ WAIVER yes ___ no ___ WAIVER yes ___ no ___ WAIVER yes ___ no ___ WAIVER yes ___ no ___	N/A _____ N/A _____ N/A _____ N/A _____ N/A _____	_____ _____ _____ _____ _____

Department of Planning and Development



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

MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: Mukesh Kumar,
MK
Director Planning and Development

DATE: July 1, 2019

Ref: Agenda Item

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

Therefore, we respectfully request that you authorize the execution of 2018-2109.

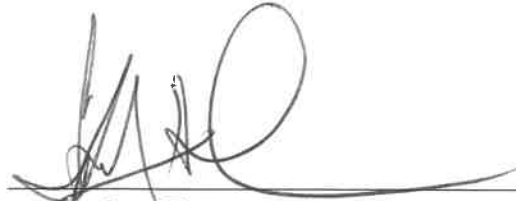
Thank you for your prompt consideration in this matter.

Office of the City Attorney


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

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SEE IMPROVEMENT ENTERPRISE LLC TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2018-2109 - LOT BETWEEN 133 & 145 WILLIAM MCKINLEY CIRCLE - \$225.00** - is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Nakesha Watkins, *Deputy City Attorney* 



Date

OFFICE OF THE CITY ATTORNEY
JUL 11 2019
7/11/19
762

OFFICE OF THE CITY CLERK
JACKSON, MISSISSIPPI
9/20/19
4/11/19

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SEE IMPROVEMENT ENTERPRISE LLC TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2018-2015– 5413 CREPE MYRTLE DRIVE – \$690.00 – WARD 2

WHEREAS, on May 14, 2019, the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on December 18, 2018 for Case 2018-2015 located in Ward 6 of the City of Jackson; and

WHEREAS, the Community Improvement Division of the Planning and Development Department 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, SEE IMPROVEMENT ENTERPRISE LLC., appeared next on the rotation list and through its representative, Cedric McField, agreed to cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, wooden boards, crates, appliances, building materials, furniture, and fallen tree parts; clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at 5413 Crepe Myrtle Drive for the sum of \$690.00; and

WHEREAS, SEE IMPROVEMENT ENTERPRISE LLC has a principal office address of 5252 Hasting Way Jackson, Mississippi 39206.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with See Improvement Enterprise LLC., to cut vegetation and remedy conditions on the property located at 5413 Crepe Myrtle Drive deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$690.00 shall be paid to See Improvement Enterprise LLC., for the services provided from funds budgeted for the Division.

Agenda Item# 15
Agenda Date 7-23-19

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 6/10/2019

DATE

POINTS	COMMENTS																																													
1. Brief Description/Purpose	This item provides for the boarding up, cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
2. Public Policy Initiative <ol style="list-style-type: none"> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life 	<ol style="list-style-type: none"> 1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life 																																													
3. Who will be affected	All City of Jackson residents																																													
4. Benefits	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.																																													
5. Schedule (beginning date)	To be determined pending execution of contracts.																																													
6. Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	CITYWIDE																																													
7. Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
8. COST	\$ 690.00																																													
9. Source of Funding <ul style="list-style-type: none"> ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	GENERAL FUNDING (001-444.70-6447)																																													
10. EBO participation	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">ABE</td> <td style="width: 10%;">_____ %</td> <td style="width: 25%;">WAIVER</td> <td style="width: 5%;">yes</td> <td style="width: 5%;">_____</td> <td style="width: 5%;">no</td> <td style="width: 5%;">_____</td> <td style="width: 10%;">N/A</td> <td style="width: 5%;">_____</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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Department of Planning and Development



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

MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: Mukesh Kumar,
MK
Director Planning and Development

DATE: July 1, 2019

Ref: Agenda Item

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

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case #2018-2015.

Thank you for your prompt consideration in this matter.

Office of the City Attorney

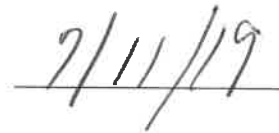
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SEE IMPROVEMENT ENTERPRISE LLC TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2018-2015 - 5413 CREPE MYRTLE DRIVE - \$690.00 - is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*
Nakesha Watkins, *Deputy City Attorney* nw



Date

OFFICE OF THE CITY ATTORNEY
DWA 9.1.2019
7/11/19
DWA

OFFICE OF THE CITY ATTORNEY
2340
MAY 21, 2019
7/11/19
TGA

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SEE IMPROVEMENT ENTERPRISE LLC TO BOARD AND SECURE STRUCTURE(S); CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2019-1046– 262 SHADOWLAWN DRIVE – \$1,334.00 – WARD 7

WHEREAS, on May 14, 2019, the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on April 16, 2019 for Case 2019-1046 located in Ward 7 of the City of Jackson; and

WHEREAS, the Community Improvement Division of the Planning and Development Department 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, SEE IMPROVEMENT ENTERPRISE LLC., appeared next on the rotation list and through its representative, Cedric McField, agreed to board up and secure structure(s); cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, wooden boards, appliances, old furniture, building materials, debris of fallen tree, tree limbs, tires, tree parts; clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at 262 Shadowlawn Drive for the sum of \$1,334.00; and

WHEREAS, SEE IMPROVEMENT ENTERPRISE LLC has a principal office address of 5252 Hasting Way Jackson, Mississippi 39206.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with See Improvement Enterprise LLC., to cut vegetation and remedy conditions on the property located at 262 Shadowlawn Drive deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$1,334.00 shall be paid to See Improvement Enterprise LLC., for the services provided from funds budgeted for the Division.

Agenda Item# #16
Agenda Date 7-23-19

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 7/01/2019

DATE

POINTS	COMMENTS																																													
1. Brief Description/Purpose	This item provides for the boarding up, 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	CITYWIDE																																													
7. Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
8. COST	\$ 1,334.00																																													
9. Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDING (001-444.70-6447)																																													
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	___																																						

Department of Planning and Development



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

MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: Mukesh Kumar,
Director Planning and Development

DATE: *MK* July 1, 2019

Ref: Agenda Item

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

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case #2019-1046.

Thank you for your prompt consideration in this matter.

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SEE IMPROVEMENT ENTERPRISE LLC TO BOARD AND SECURE STRUCTURE(S); CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2019-1046 - 262 SHADOWLAWN DRIVE - \$1,334.00** - is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Nakesha Watkins, Deputy City Attorney *new*



Date

OFFICE OF THE CITY ATTORNEY
JUL 11 2019
7:11 PM
7/11/19

OFFICE OF THE CITY ATTORNEY
Dwight L. Lott
5/11/19
[Signature]

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SEE IMPROVEMENT ENTERPRISE LLC TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2018-1263– LOT W OF 132 E DAVIS STREET – \$308.70 – WARD 2

WHEREAS, on September 11, 2018, the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on July 10, 2018 for Case 2018-1263 located in Ward 2 of the City of Jackson; and

WHEREAS, the Community Improvement Division of the Planning and Development Department 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, SEE IMPROVEMENT ENTERPRISE LLC., appeared next on the rotation list and through its representative, Cedric McField, agreed to cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tires, building materials, tree parts; clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at Lot W. of 132 E Davis Street for the sum of \$308.70; and

WHEREAS, SEE IMPROVEMENT ENTERPRISE LLC has a principal office address of 5252 Hasting Way Jackson, Mississippi 39206.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with See Improvement Enterprise LLC., to cut vegetation and remedy conditions on the property located at Lot W. of 132 E. Davis Street deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$308.70 shall be paid to See Improvement Enterprise LLC., for the services provided from funds budgeted for the Division.

Agenda Item# #17
Agenda Date 7-23-19

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 7/01/2019
DATE

POINTS		COMMENTS																																													
1.	Brief Description/Purpose	This item provides for the boarding up, 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	CITYWIDE																																													
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
8.	COST	\$ 308.70																																													
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDING (001-444.70-6447)																																													
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	___																																							

Department of Planning and Development



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

MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: Mukesh Kumar,
Director Planning and Development

DATE: July 1, 2019

Ref: Agenda Item

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

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case #2018-1263.

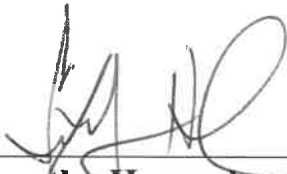
Thank you for your prompt consideration in this matter.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SEE IMPROVEMENT ENTERPRISE LLC TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2018-1263 - LOT W OF 132 E DAVIS STREET - \$308.70 - is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Nakesha Watkins, *Deputy City Attorney* nw

7/11/19

Date

OFFICE OF THE CITY ATTORNEY
DATE: 7/11/19
NW

OFFICE OF THE
Clerk of the Board
7/11/19
124

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SEE IMPROVEMENT ENTERPRISE LLC TO BOARD AND SECURE STRUCTURE(S); CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2018-1289- 733 LAUNCELOT ROAD – \$1,665.88 – WARD 3

WHEREAS, on September 11, 2018, the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on July 17, 2018 for Case 2018-1289 located in Ward 3 of the City of Jackson; and

WHEREAS, the Community Improvement Division of the Planning and Development Department 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, SEE IMPROVEMENT ENTERPRISE LLC., appeared next on the rotation list and through its representative, Cedric McField, agreed to board up and secure structure(s); cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tree limbs, tires, tree parts, white Ford Windstar Mini Van; clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at 733 Launcelot Road for the sum of \$1,665.88; and

WHEREAS, SEE IMPROVEMENT ENTERPRISE LLC has a principal office address of 5252 Hasting Way Jackson, Mississippi 39206.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with See Improvement Enterprise LLC., to cut vegetation and remedy conditions on the property located at 733 Launcelot Road deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$1,665.88 shall be paid to See Improvement Enterprise LLC., for the services provided from funds budgeted for the Division.

Agenda Item# #18
Agenda Date 7-23-19

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 7/01/2019
DATE

POINTS		COMMENTS																																													
1.	Brief Description/Purpose	This item provides for the boarding up, cutting of grass and weeds and removing of trash and debris for cases adjudicated a menace by the City Council. The Order is asking that the Mayor be authorized to execute a contract for the completion of the work to improve public health, safety and welfare.																																													
2.	Public Policy Initiative <ol style="list-style-type: none"> 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life 	<ol style="list-style-type: none"> 1. Neighborhood Enhancement 2. Crime Prevention 7. Quality of Life 																																													
3.	Who will be affected	All City of Jackson residents																																													
4.	Benefits	The cleaning of the private properties will improve the conditions of communities and will also remove threats to the health, safety and welfare of surrounding residents.																																													
5.	Schedule (beginning date)	To be determined pending execution of contracts.																																													
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	CITYWIDE																																													
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION																																													
8.	COST	\$ 1,665.88																																													
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	GENERAL FUNDING (001-444.70-6447)																																													
10.	EBO participation	<table style="width: 100%; border: none;"> <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	_____																																							

Department of Planning and Development



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

MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: Mukesh Kumar,
Director Planning and Development

DATE: July 1, 2019

Ref: Agenda Item

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

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case #2018-1289.

Thank you for your prompt consideration in this matter.

Office of the City Attorney

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


OFFICE OF THE CITY ATTORNEY
Dated: 7/11/19
NHW

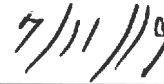
OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SEE IMPROVEMENT ENTERPRISE LLC TO BOARD AND SECURE STRUCTURE(S); CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2018-1289 - 733 LAUNCELOT ROAD - \$1,665.88** - is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Nakesha Watkins, *Deputy City Attorney* 



Date

OFFICE OF THE CITY ATTORNEY
JUL 23 9 12 AM '19
KAD

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND PARTEE & ASSOCIATES LLC TO BOARD AND SECURE STRUCTURE(S); CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2018-2019- 3166 MONTICELLO DR – \$2,015.00 – WARD 6

WHEREAS, on May 14, 2019, the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on December 18, 2018 for Case 2018-2019 located in Ward 6 of the City of Jackson; and

WHEREAS, the Community Improvement Division of the Planning and Development Department 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, PARTEE & ASSOCIATES LLC, appeared next on the rotation list and through its representative, Christopher Partee agreed to board up and secure structure(s); cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, fallen tree, wooden boards, crates, appliances, old furniture, building materials, old bricks tires, tree parts, clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at 3166 Monticello Drive for the sum of \$2,015.00; and

WHEREAS, PARTEE & ASSOCIATES LLC has a principal office address of 334 Park Lane, Jackson, Mississippi 39212.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with PARTEE & ASSOCIATES LLC, to cut vegetation and remedy conditions on the property located at 3166 Monticello Drive deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$2,015.00 shall be paid to PARTEE & ASSOCIATES LLC, for the services provided from funds budgeted for the Division.

Agenda Item# #19
Agenda Date 7-23-19

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 7/01/2019
DATE

POINTS		COMMENTS	
1.	Brief Description/Purpose	This item provides for the boarding up, 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	CITYWIDE	
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION	
8.	COST	\$ 2,015.00	
9.	Source of Funding ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	GENERAL FUNDING (001-444.70-6447)	
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 _____	



MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: Mukesh Kumar,
Director Planning and Development

DATE: ^{JK} July 1, 2019

Ref: Agenda Item

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

Therefore, we respectfully request that you authorize the execution of contracts from project select and awarded to the said contractor for the following case #2018-2019.

Thank you for your prompt consideration in this matter.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND PARTEE & ASSOCIATES LLC TO BOARD AND SECURE STRUCTURES(2): CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2018-2019 - 3166 MONTICELLO DR - \$2,015.00** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*
Nakesha Watkins, *Deputy City Attorney* nyj

7/11/19

Date

OFFICE OF THE CITY ATTORNEY
JUL 10 2 29 PM
2019

OFFICE OF THE CITY ATTORNEY
DATE: 7/11/19
1005

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SEE IMPROVEMENT ENTERPRISE LLC TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2018-2109- LOT BETWEEN 133 & 145 WILLIAM MCKINLEY CIRCLE – \$225.00 – WARD 2

WHEREAS, on March 19, 2019, the Jackson City Council approved a resolution declaring certain parcels of real property in the City of Jackson to be a menace to public health, safety, and welfare pursuant to Section 21-19-11 of the Mississippi Code following an administrative hearing held on January 15, 2019 for Case 2018-2109 located in Ward 2 of the City of Jackson; and

WHEREAS, the Community Improvement Division of the Planning and Development Department 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, SEE IMPROVEMENT ENTERPRISE LLC., appeared next on the rotation list and through its representative, Cedric McField, agreed to cut grass, weeds, shrubbery, fence line, bushes, and saplings; remove trash, debris, tree limbs, tires, tree parts; clean curbside; and remedy conditions constituting a menace to public health and welfare for the parcel located at Lot between 133 & 145 William McKinley Circle for the sum of \$225.00; and

WHEREAS, SEE IMPROVEMENT ENTERPRISE LLC has a principal office address of 5252 Hasting Way Jackson, Mississippi 39206.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with See Improvement Enterprise LLC., to cut vegetation and remedy conditions on the property located at Lot between 133 & 145 William McKinley Circle deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$225.00 shall be paid to See Improvement Enterprise LLC., for the services provided from funds budgeted for the Division.

Agenda Item# #20
Agenda Date 7-23-19

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 7/01/2019

DATE

POINTS		COMMENTS			
1.	Brief Description/Purpose	This item provides for the boarding up, 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	CITYWIDE			
7.	Action implemented by: ■ City Department <input type="checkbox"/> ■ Consultant <input type="checkbox"/>	PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION			
8.	COST	\$ 225.00			
9.	Source of Funding ■ General Fund ■ Grant <input type="checkbox"/> ■ Bond <input type="checkbox"/> ■ Other <input type="checkbox"/>	GENERAL FUNDING (001-444.70-6447)			
10.	EBO participation	ABE _____ % AABE _____ % WBE _____ % HBE _____ % NABE _____ %	WAIVER yes _____ no _____ WAIVER yes _____ no _____ WAIVER yes _____ no _____ WAIVER yes _____ no _____ WAIVER yes _____ no _____	N/A _____ N/A _____ N/A _____ N/A _____ N/A _____	

Department of Planning and Development



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

MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: Mukesh Kumar,
MK
Director Planning and Development

DATE: July 1, 2019

Ref: Agenda Item

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

Therefore, we respectfully request that you authorize the execution of 2018-2109.

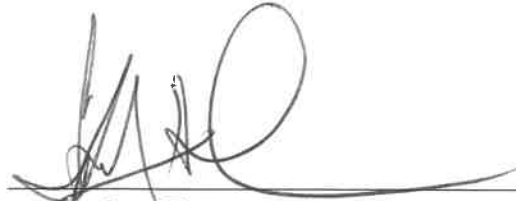
Thank you for your prompt consideration in this matter.

Office of the City Attorney


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

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND SEE IMPROVEMENT ENTERPRISE LLC TO CUT GRASS AND WEEDS; REMOVE TRASH AND DEBRIS; AND REMEDY CONDITIONS ON PRIVATE PROPERTY WHICH CONSTITUTE A MENACE TO PUBLIC HEALTH, SAFETY, AND WELFARE ACCORDING TO MISSISSIPPI CODE ANNOTATED SECTION 21-9-11 FOR CASE #2018-2109 - LOT BETWEEN 133 & 145 WILLIAM MCKINLEY CIRCLE - \$225.00** - is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Nakesha Watkins, *Deputy City Attorney* 



Date

OFFICE OF THE CITY ATTORNEY
JUL 11 2019
7/11/19
762

ORDER ACCEPTING BID OF SUNBELT FIRE COMPANY, INC., FOR A TWENTY-FOUR MONTH SUPPLY OF VARIOUS SIZE FIRE HOSES AND NOZZLES, (BID NO. 34056-061119).

OFFICE OF THE CITY ATTORNEY
7/23/2019

WHEREAS, sealed bids for various size fire hoses and nozzles were scheduled to be opened on June

11; three (3) bids were received; and

WHEREAS, the Fire Department will use said fire hoses to enhance firefighting and protect the lives and property of the citizens of Jackson and other Metro areas; and

WHEREAS, the staff at the Fire Department has reviewed the bid and recommends that this governing authority deem the bid submitted by Sunbelt Fire, Inc., 8050 McGowin Dr., Fairhope, AL 36532, received June 11, 2019, to be the lowest and best bid received as follows:

IT IS THEREFORE, ORDERED, that the bid of Sunbelt Fire, Inc., received June 11, 2019, for a twenty-four month supply of various size fire hoses and nozzles (beginning July 1, 2019 through June 30, 2021), be accepted as the lowest and best bid received, it being determined that said bid met the City specifications:

	<u>DESCRIPTION</u>	<u>PRICE</u>
1.	1 1/2" Hose 50' Length	\$143.00
2.	1 3/4" Hose 50' Length	\$159.00
3.	2" Hose 50' Length	\$283.00
4.	3" Hose 50' Length	\$329.00
5.	5" Hose 50' Length	\$458.00
6.	5" Hose 100' Length	\$774.00
7.	1.5" Metro Series Nozzle	\$575.00
8.	2.5" Vortex Series Nozzle	\$685.00
9.	Coupling on Nozzles	Included

Item No. #21
Agenda Date 7-23-19
By: (Owens, Blount, Lumumba)

IT IS FURTHER ORDERED that payment for said Various Size Fire Hoses and Nozzles be made from the General Fund.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

June 14, 2019
DATE

POINTS		COMMENTS
1.	Brief Description	Bid for 24 month supply various sizes fire hoses & nozzles
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	Neighborhood Enhancement & Quality of Life
3.	Who will be affected	The Jackson Fire Department and all the citizen of Jackson.
4.	Benefits	To enhance firefighting and protect life and property of the citizens of Jackson & metro areas.
5.	Schedule (beginning date)	After Council approval
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Fire hoses & nozzles will be used throughout the metro area.
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	The Jackson Fire Department
8.	COST	Hose: 1-1/2" \$143.00; 1-3/4" \$159.00; 2" \$283.00; 3" \$329.00; 5" \$458.00 (50'); 5" \$774.00 (100') Nozzles: 1-1/2" \$575.00; 2-1/2" \$685.00;
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	Fund 10

RECEIVED
 PURCHASING DIVISION
 CITY OF JACKSON
 19 JUN 18 PM 4:45

Jackson Fire Department



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

MEMORANDUM

TO: Chokwe Antar Lumumba, Mayor

FROM: Willie G. Owens, Fire Chief

DATE: June 14, 2019

RE: Bid Received for: 24 Month Supply of Various Fire Hose and Nozzles
Bid No. 34056-061119
Opened: June 11, 2019
Term: July 01, 2019 through June 30, 2021

The Jackson Fire Department is recommending the bid be awarded to Sunbelt Fire Inc. located at 8050 McGowin Dr. Fairhope, AL 36532 which is the lowest & best bidder and has the best quality of fire hose & nozzles. We have conducted business with them in the past and found their services and products to be of excellent quality.

Department Director

Willie Owens 6-19-19

WGO/ae

RECEIVED
PURCHASING DIVISION
CITY OF JACKSON
19 JUN 19 PM 1:16

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
K. LOVE
6/25/2019

OFFICE OF THE CITY ATTORNEY

This **ORDER ACCEPTING BID OF SUNBELT FIRE COMPANY, INC., FOR A TWENTY-FOUR MONTH SUPPLY OF VARIOUS SIZE FIRE HOSES AND NOZZLES, (BID NO. 34056-061119)** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Kristen Love, *Deputy City Attorney* KL

6/27/19

Date

Memorandum

DEPT. COPY

To: Victor Sexton, Equal Business Opportunity Officer
 Office of Economic Development

From: Purchasing Division

Thru: Jerry Blount, Deputy Fire Chief or Audrey Evans, Fiscal Officer, City of Jackson Fire Department

CC: Dr. Robert Blaine, Chief of Staff/ Chief Administrative Officer

Date: June 12, 2019

Re: Bid Number: 34056-061119 – Twelve-Month Supply of Various Fire Hoses and Nozzles

The attached bid and tabulations have been prepared by the Purchasing Division for the department/ division contact person as a guide to review the bid technical specifications. Bids were received on June 11, 2019 as follows:

Vendor Name	TECHNICAL		EBO PLAN (Included w/Bid Package?)	
	YES	NO	YES	NO
NAFECO				X
(MES) Municipal Emergency Services, Inc			X	
Sunbelt Fire Inc.			X	

The source of funding is General Fund.

I have completed the technical review and appropriately marked the bids meeting ALL technical specifications. I am forwarding this review to the EBO Officer for appropriate action. A determination for compliance with the City's EBO Ordinance and EBO Plan as submitted with the above referenced bid is hereby requested.

Willis Owens

6-18-19

Signed (Department / Division Contact Person)

Date:

RECEIVED
 PURCHASING DIVISION
 CITY OF JACKSON
 19 JUN 18 PM 4:45

Please attach a copy of Bid Recommendation.

Audrey Evans

From: Michael Davis
Sent: Tuesday, June 18, 2019 3:07 PM
To: Audrey Evans
Cc: Vic Sexton
Subject: EBO Determination

EBO DETERMINATION

Twenty Four Month Supply of Various Size Hoses and Nozzles

Bidder: Municipal Emergency Services, Inc. **Status:** COMPLIANT

Participation Levels:

AABE W
FBE W
HBE W
ABE W
NABE N/A

Bidder: Sunbelt Fire **Status:** COMPLIANT

Participation Levels:

AABE W
FBE W
HBE W
ABE W
NABE N/A



Michael A. Davis | Business Development Manager
Office: 601-960-1638 | www.jacksonms.gov
[200 South President Street](#) | Jackson, MS 39201
Follow JXN Planning: [Facebook](#) | [Twitter](#) | [Instagram](#)

RECEIVED
PURCHASING DIVISION
CITY OF JACKSON
19 JUN 18 PM 4:45

TABULATION OF BIDS RECEIVED FOR TWELVE-MONTH SUPPLY OF VARIOUS SIZE FIRE HOSES & NOZZLES

TERM: JULY 1, 2019 through JUNE 30, 2021

BID NO. 34056-061119

ADVERTISED: MAY 23, & 30, 2019

OPENED: June 11, 2019



JACKSON FIRE DEPARTMENT

ACCOUNT: GENERAL FUND

		NAFECO 1515 West Moulton Street <u>Decatur, AL 35601</u> 1515 West Moulton Street <u>Decatur, AL 35601</u> Ronald Woodall (256) 353-7100	(MES) Municipal Emergency Services Inc 6701 C Northpark Boulevard <u>Charlotte, NC 28216</u> 12 Turnberry Lane, 2 nd Floor <u>Sandy Hook, CT 06482</u> Jason Oliphant (228) 304-7561	Sunbelt Fire Inc. 8050 McGowin Dr. <u>Fairhope, AL 36532</u> 8050 McGowin Dr. <u>Fairhope, AL 36532</u> Kent Bradley (800) 642-8484
<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>UNIT PRICE</u>	<u>UNIT PRICE</u>
1.	1 ½" Hose per the attached specification 50' Length.	No Bid	\$82.00 each	\$143.00
Mfg. Name/Model			Matex Icon	All American Hose PONN Supreme
2.	1 ¾" Hose per the attached specification 50' Length.	No Bid	\$215.00 each	\$159.00
Mfg. Name/Model			Matex Cobra Combat	All American Hose PONN Tru-A-Tak
3.	2" Hose per the attached specification 50' Length.	No Bid	\$285.00 each	\$283.00
Mfg. Name/Model			Matex Cobra Combat	All American Hose PONN Gladiator
4.	3" Hose per the attached specification 50' Length.	No Bid	\$180.00 each	\$329.00
Mfg. Name/Model			Matex Icon	All American Hose PONN Conquest

		NAFECO 1515 West Moulton Street <u>Decatur, AL 35601</u> 1515 West Moulton Street <u>Decatur, AL 35601</u> Ronald Woodall (256) 353-7100	(MES) Municipal Emergency Services Inc 6701 C Northpark Boulevard <u>Charlotte, NC 28216</u> 12 Turnberry Lane, 2 nd Floor <u>Sandy Hook, CT 06482</u> Jason Oliphant (228) 304-7561	Sunbelt Fire Inc. 8050 McGowin Dr. <u>Fairhope, AL 36532</u> 8050 McGowin Dr. <u>Fairhope, AL 36532</u> Kent Bradley (800) 642-8484
ITEM	DESCRIPTION	UNIT PRICE	UNIT PRICE	UNIT PRICE
5.	5" Hose per the attached specification 50' Length	No Bid	\$435.00 each	\$458.00
Mfg. Name/Model			Matex Cobra Combat	All American Hose PONN Conquest
6.	5" Hose per the attached specification 100' Length	No Bid	\$720.00 each	\$774.00
Mfg. Name/Model			Matex Cobra Combat	All American Hose PONN Conquest
7.	Metro Series 1.5" (Task Force Tips) Yellow Pistol Grip and Handle 150GRM @ 50 PSI includes Jackson FD Logo Engraved into Coupling.	No Bid	No Bid	\$575.00
Mfg. Name/Model				TFT ME1UPGI-212
8.	Vortex Series Nozzle 2.5" (Task Force Tips) Red Pistol Grip & Handle includes Jackson FD Logo Laser Engraved into Coupling.	No Bid	No Bid	\$685.00
Mfg. Name/Model				TFT SVFG-NJ/FF155
9.	Coupling on Nozzles will be Laser Engraved with JFD Logo at no charge.	No Bid	No Bid	Included
Mfg. Name/Model				No Charge On New Nozzles
Delivery		n/a	30 Days	30-60 Days
Bid valid for		n/a	60 Days	60 Days
EBO Plan Application		n/a	Attached	Attached

CITY OF JACKSON, MISSISSIPPI
PROPOSAL FORM

PLEASE RETURN THIS SECTION IN ITS ENTIRETY

NOTICE TO BIDDERS:

FOR DELIVERY OR MAILING INSTRUCTIONS:

1. Submit one (1) original and two (2) copies of your Bid Package.
2. MAILING ADDRESS: City Clerk's Office of Jackson
Post Office Box 17
Jackson, MS 39205
3. DELIVERY ADDRESS: City Clerk's Office of Jackson
219 South President Street
Jackson, MS 39201
4. Note the following on the outside of your bid envelope:
Bid No. 34056-061119; to be opened June 11, 2019

In accordance with your Notice of May 23 & May 30, 2019, I bid as follows:

Twenty-Four Month Supply of Various Size Fire Hoses and Nozzles

Term: July 01, 2019 through June 30, 2021

COMPANY NAME <u>NORTH AMERICA FIRE EQUIPMENT CO., INC.</u> (NAFEKO)		
<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>
1.	1 1/2" Hose per the attached specification 50' Length. Mfg. Name/Model _____	NO BID
2.	1 3/4" Hose per the attached specification 50' Length. Mfg. Name/Model _____	
3.	2" Hose per the attached specification 50' Length. Mfg. Name/Model _____	
4.	3" Hose per the attached specification 50' Length. Mfg. Name/Model _____	
5.	5" Hose per the attached specification 50' Length. Mfg. Name/Model _____	

COMPANY NAME <u>NORTH AMERICA FIRE EQUIPMENT CO., INC.</u> (NAFECO)		
<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>
6.	5" Hose per the attached specification 100' Length. Mfg. Name/Model _____	\$ _____
7.	Metro 1 Series 1.5" (Task Force Tips) Yellow Pistol Grip and Handle 150GRM @ 50 PSI includes Jackson FD Logo Engraved into Coupling. Mfg. Name/Model _____	NO BID
8.	Vortex Series Nozzle 2.5" (Task Force Tips) Red Pistol Grip & Handle includes Jackson FD Logo Laser Engraved into Coupling. Mfg. Name/Model _____	
9.	Coupling on Nozzles will be Laser Engraved with JFD Logo at no charge. Mfg. Name/Model _____	

The above shall comply with the specifications included in the Notice to Dealers, with any and all exceptions noted in a separate document.

Do not submit prices for more than one product, or the same product per item. Alternate bids are not acceptable, unless submitted in a separate sealed envelope.

This bid must be valid for 60 days after bid opening. If this bid is good for longer than 60 days, then state how long this bid is good for _____.

The above will be delivered F.O.B., prepaid and allowed, Jackson, Mississippi, within _____ days after receipt of your purchase order.

SALES TAX AND FEDERAL EXCISE TAX ARE NOT TO BE INCLUDED IN ABOVE PRICE.

THE CITY OF JACKSON ASSUMES NO TAX LIABILITY

**BID SUBMITTED BY:
PLEASE TYPE OR PRINT**

**Complete Name
Of Bidder:** NORTH AMERICA FIRE EQUIPMENT CO., INC. (NAFECO)


**Mailing
Address:** 1515 West Moulton Street

City: Decatur **State:** AL **Zip Code:** 35601

Physical Address, Principal Place of Business: (same as above)

City: _____ **State:** _____ **Zip Code:** _____

Name of Person Submitting Proposal: Ronald Woodall

Signature of Person Submitting Proposal: 
(Required)

Date: May 30, **2019** **E-Mail Address:** ronald.woodall@nafeco.com

Telephone No.: 256 / 353-7100 **Fax No.:** 256 / 355-0852

****The (EBO) Application form must be completed by all vendors and returned with ALL bids. The EBO staff is available at, (601) 960-1856 to assist you with any questions you may have in preparing the EBO Application.**

NO BID

CITY OF JACKSON, MISSISSIPPI
PROPOSAL FORM

PLEASE RETURN THIS SECTION IN ITS ENTIRETY

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2. MAILING ADDRESS: City Clerk's Office of Jackson
Post Office Box 17
Jackson, MS 39205
3. DELIVERY ADDRESS: City Clerk's Office of Jackson
219 South President Street
Jackson, MS 39201
4. Note the following on the outside of your bid envelope:
Bid No. 34056-061119; to be opened June 11, 2019

In accordance with your Notice of May 23 & May 30, 2019, I bid as follows:

Twenty-Four Month Supply of Various Size Fire Hoses and Nozzles

Term: July 01, 2019 through June 30, 2021

COMPANY NAME <u>Municipal Emergency Services, Inc.</u>		
<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>
1.	1 1/2" Hose per the attached specification 50' Length. Mfg. Name/Model <u>Matex Icon</u>	\$ <u>92.00</u> ea
2.	1 3/4" Hose per the attached specification 50' Length. Mfg. Name/Model <u>Matex Cobra Combat</u>	\$ <u>215.00</u> ea
3.	2" Hose per the attached specification 50' Length. Mfg. Name/Model <u>Matex Cobra Combat</u>	\$ <u>285.00</u> ea
4.	3" Hose per the attached specification 50' Length. Mfg. Name/Model <u>Matex Icon</u>	\$ <u>180.00</u> ea
5.	5" Hose per the attached specification 50' Length. Mfg. Name/Model <u>Matex Cobra Combat</u>	\$ <u>435.00</u> ea

COMPANY NAME <u>Municipal Emergency Services, Inc.</u>		
<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>
6.	5" Hose per the attached specification 100' Length. Mfg. Name/Model <u>Matex Cobra Combat</u>	\$ <u>720⁰⁰ ea</u>
7.	Metro 1 Series 1.5" (Task Force Tips) Yellow Pistol Grip and Handle 150GRM @ 50 PSI includes Jackson FD Logo Engraved into Coupling. Mfg. Name/Model _____	\$ _____
8.	Vortex Series Nozzle 2.5" (Task Force Tips) Red Pistol Grip & Handle includes Jackson FD Logo Laser Engraved into Coupling. Mfg. Name/Model _____	\$ _____
9.	Coupling on Nozzles will be Laser Engraved with JFD Logo at no charge. Mfg. Name/Model _____	\$ _____

The above shall comply with the specifications included in the Notice to Dealers, with any and all exceptions noted in a separate document.

Do not submit prices for more than one product, or the same product per item. Alternate bids are not acceptable, unless submitted in a separate sealed envelope.

This bid must be valid for 60 days after bid opening. If this bid is good for longer than 60 days, then state how long this bid is good for _____.

The above will be delivered F.O.B., prepaid and allowed, Jackson, Mississippi, within 30 days after receipt of your purchase order.

SALES TAX AND FEDERAL EXCISE TAX ARE NOT TO BE INCLUDED IN ABOVE PRICE.

THE CITY OF JACKSON ASSUMES NO TAX LIABILITY

**BID SUBMITTED BY:
PLEASE TYPE OR PRINT**

**Complete Name
Of Bidder:** Municipal Emergency Services, Inc.

**Mailing
Address:** 6701-C Northpark Boulevard

City: Charlotte **State:** NC **Zip Code:** 28216

Physical Address, Principal Place of Business: 12 Turnberry Lane, 2nd Floor

City: Sandy Hook **State:** CT **Zip Code:** 06482

Name of Person Submitting Proposal: Jason Oliphant

Signature of Person Submitting Proposal:  *(Required)*

Date: June 7, 2019 **E-Mail Address:** joliphant@mesfire.com

Telephone No.: 228-304-7561 **Fax No.:** 800-440-3459

****The (EBO) Application form must be completed by all vendors and returned with ALL bids. The EBO staff is available at, (601) 960-1856 to assist you with any questions you may have in preparing the EBO Application.**



6/7/19

City of Jackson
219 South President Street
Jackson, MS 39201
ATTN: Regina McClendon, Acting Interim Manager, Purchasing Division

Dear Ms. McClendon,

Please find enclosed our response to your bid request: 34056-061119 for Fire Hose and Nozzles.

MES is the largest supplier to First Responders in the Industry. We are locally represented by sales reps and service technicians located strategically in the State of Mississippi. We have multiple locations around the Country including our headquarters in Newtown, CT, and our regional hub in Charlotte, NC.

We are offering Matex brand firehose, manufactured in Dothan, AL. Matex hose meets all applicable standards and has a 10 year warranty. A copy of the warranty is included for your reference. Delivery time on Matex hose is from stock to 30 Days after receipt of your written purchase order.

At this time, we choose not to bid on the nozzle request.

We welcome the opportunity to discuss our offering with your designated personnel and to answer any question that you may have.

We appreciate the opportunity to earn your business.

Respectfully,

MUNICIPAL EMERGENCY SERVICES, INC.

A handwritten signature in blue ink that reads 'J. Oliphant'.

Jason Oliphant, South MS Sales Rep
MES, INC
12 Turnberry Lane, Sandy Hook, CT 06482 (physical)
PO Box 656, Southbury, CT 06488 (mailing)
Cell: 228-304-7561
Email:

hose

MaTex Hose, LLC
116 Kingswood Drive
Dothan, Alabama 36303
tel. 334.655.7270

Matex Certificate of Compliance

All Matex NFPA rated fire hose is designed to have a potential service life of 10 years barring mistreatment or accidental damage that would render the hose unfit for service. Matex NFPA rated fire hose carries a 10 year warranty against defects in materials and workmanship. Matex Fire Hose is manufactured to meet and exceed all NFPA 1961 and UL-19 standards.

Copy

DEPT. COPY

Department of Administration

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

May 23, 2019

NOTICE TO DEALERS IN HOSE, FIRE COUPLES AND FITTINGS & NOZZLES:

DUE DATE & WHERE

Sealed, signed bids are invited and will be received by the City of Jackson, Mississippi, until 3:30 P.M. in the City Clerk's Office. **The bid must be stamped in by 3:30 P.M., Tuesday, June 11, 2019**, at which time said bids, will be publicly opened at the City Hall located at 219 S. President Street, Jackson, MS 39201 for the following:

Twenty-Four Month Supply of Various Size Fire Hoses and Nozzles

Term: July 01, 2019 through June 30, 2021

See attached Specifications/Descriptions

SPECIFICATION QUESTIONS

For additional information regarding specifications contact: Jerry Blount, Deputy Fire Chief, (601) 960-1057 or Audrey Evans, Fiscal Officer, (601) 960-1394, City of Jackson Fire Department

EBO REQUIRED

The City of Jackson is committed to the principle of non-discrimination in Public Purchasing. It is the policy of the City of Jackson to promote full and equal business opportunities for all persons doing business with the City. As a pre-condition to selection, each contractor, bidder or offer shall submit a completed and signed Equal Business Opportunity (EBO) Plan Application, with each bid submission in accordance with the provisions set forth by the authority of the City of Jackson's EBO Ordinance. Failure to comply with the City's EBO Ordinance shall disqualify a contractor, bidder or offer, from being awarded an eligible contract. For more information on the City EBO Program, please contact the Office of Economic Development at (601) 960-1638. Copies of the EBO Ordinance, EBO Plan Application and a copy of the EBO Program are available with the Office of Economic Development at 200 South President Street, Second Floor, Jackson, Mississippi.

BID PACKAGE REQUEST

Bid Packet with specifications may be secured from the City of Jackson website at www.jacksonms.gov, or the Purchasing Division located in the Warren Hood Building, 200 South President Street, Room 604, Jackson, MS 39201, and Phone No. (601) 960-1025., Official bid documents can be downloaded from Central bidding at www.centralbidding.com, bids are also available at www.centralbidding.com or for assist call 225-810-4814.

CITY OF JACKSON, MISSISSIPPI
PROPOSAL FORM

PLEASE RETURN THIS SECTION IN ITS ENTIRETY

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3. DELIVERY ADDRESS: City Clerk's Office of Jackson
219 South President Street
Jackson, MS 39201
4. Note the following on the outside of your bid envelope:
Bid No. 34056-061119; to be opened June 11, 2019

In accordance with your Notice of May 23 & May 30, 2019, I bid as follows:

Twenty-Four Month Supply of Various Size Fire Hoses and Nozzles

Term: July 01, 2019 through June 30, 2021

COMPANY NAME <u>Sunbelt Fire, Inc.</u>		
ITEM	DESCRIPTION	UNIT PRICE
1.	1 1/2" Hose per the attached specification 50' Length. <i>All American Hose</i> Mfg. Name/Model <u>PONN Supreme</u>	\$ <u>143.00</u>
2.	1 3/4" Hose per the attached specification 50' Length. <i>All American Hose</i> Mfg. Name/Model <u>PONN TRU-A-TAK</u>	\$ <u>159.00</u>
3.	2" Hose per the attached specification 50' Length. <i>All American Hose</i> Mfg. Name/Model <u>PONN Gladiator</u>	\$ <u>283.00</u>
4.	3" Hose per the attached specification 50' Length. <i>All American Hose</i> Mfg. Name/Model <u>PONN Conquest</u>	\$ <u>329.00</u>
5.	5" Hose per the attached specification 50' Length. <i>All American Hose</i> Mfg. Name/Model <u>PONN Conquest</u>	\$ <u>458.00</u>

COMPANY NAME <u>Sunbelt Fire, Inc.</u>		
<u>ITEM</u>	<u>DESCRIPTION</u>	<u>UNIT PRICE</u>
6.	5" Hose per the attached specification 100' Length. <i>All American Hose</i> Mfg. Name/Model <u>PONN Conquest</u>	\$ <u>774.00</u>
7.	Metro 1 Series 1.5" (Task Force Tips) Yellow Pistol Grip and Handle 150GRM @ 50 PSI includes Jackson FD Logo Engraved into Coupling. Mfg. Name/Model <u>TFT ME1VPGI-212</u>	\$ <u>575.00</u>
8.	Vortex Series Nozzle 2.5" (Task Force Tips) Red Pistol Grip & Handle includes Jackson FD Logo Laser Engraved into Coupling. Mfg. Name/Model <u>TFT SVFG-NJ/FF155</u>	\$ <u>685.00</u>
9.	Coupling on Nozzles will be Laser Engraved with JFD Logo at no charge. Mfg. Name/Model <u>no-charge on new nozzles</u>	\$ <u>Included</u>

The above shall comply with the specifications included in the Notice to Dealers, with any and all exceptions noted in a separate document.

Do not submit prices for more than one product, or the same product per item. Alternate bids are not acceptable, unless submitted in a separate sealed envelope.

This bid must be valid for 60 days after bid opening. If this bid is good for longer than 60 days, then state how long this bid is good for 60 days.

The above will be delivered F.O.B., prepaid and allowed, Jackson, Mississippi, within 30-60 days after receipt of your purchase order.

SALES TAX AND FEDERAL EXCISE TAX ARE NOT TO BE INCLUDED IN ABOVE PRICE.

THE CITY OF JACKSON ASSUMES NO TAX LIABILITY

**BID SUBMITTED BY:
PLEASE TYPE OR PRINT**

Complete Name
Of Bidder: Sunbelt Fire, Inc.

Mailing
Address: 8050 McGowin Dr.

City: Fairhope State: AL Zip Code: 36532

Physical Address, Principal Place of Business: Same

City: — State: — Zip Code: —

Name of Person Submitting Proposal: Kent Bradley

Signature of Person Submitting Proposal: Kent Bradley
(Required)

Date: 6/7, 2019

E-Mail Address: kbradley@sunbeltfire.com

Telephone No.: 800.642-8484

Fax No.: 251.928-9933

****The (EBO) Application form must be completed by all vendors and returned with ALL bids. The EBO staff is available at, (601) 960-1856 to assist you with any questions you may have in preparing the EBO Application.**



[\(index.asp\)](#)

814-438-7616
[FIND A DEALER \(FIND-DEALER.ASP\)](#)
[CUSTOMER SUPPORT \(SUPPORT.ASP\)](#)
[ABOUT US \(ABOUT-US.ASP\)](#)



[\(HTTPS://WWW.FACEBOOK.COM/ALLAMERICANFIREHOSE/\)](https://www.facebook.com/allamericanfirehose/)



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[FIREFIGHTERS' RESOURCES](#)

[PRODUCT LITERATURE \(PRODUCT-LITERATURE.ASP\)](#)

[BLOG \(HTTPS://BLOG.ALL-AMERICANHOSE.COM\)](https://blog.all-americanhose.com/)

[FIND A DEALER \(FIND-DEALER.ASP\)](#)

EXCEPTIONAL INDUSTRY-LEADING QUALITY IS OUR **EVERYDAY BENCHMARK**

OUR QUALITY POLICY

All-American Hose is committed to total quality, defect prevention and never-ending improvement.

OUR QUALITY GOAL

At All-American Hose, we strive to meet or exceed our customers' expectations of value and service by delivering superior quality from our people, processes, products and services.



THE ALL-AMERICAN HOSE WARRANTY

All-American Hose warrants our entire double jacket, nitrile rubber and polyurethane fire hose products used in the municipal fire industry to be free from defects in materials and workmanship for a period of ten (10) years from the date of shipment. The 8T, Dura-Pak (DP) and Forestry product (8F/7F/2F) lines have a five (5) year warranty from the date of shipment, and all industrial use fire hose and agricultural hose have a one (1) year warranty from the date of shipment. This warranty shall provide for the repair or replacement of hose and assemblies proven to have failed due to faulty materials or workmanship during normal and reasonable fire use, handling and care of the hose.

Our warranty is limited as follows:

- All returns must be accompanied by an RMA# (Return Materials Authorization) issued by All-American Hose. Unauthorized returns will be refused.
- All defective products must be returned to All-American Hose within thirty (30) days of purchaser's claim.
- Products or parts must be found to be defective in materials and workmanship upon examination and testing by All-American Hose.
- Total liability is limited to the purchase price of the goods.
- Products shall not be considered defective or nonconforming if they substantially fulfill performance requirements and are manufactured in accordance with All-American Hose specifications.
- This warranty will not extend to goods which have been subject to misuse, accident, improper application, misapplication under conditions not expressly made specifically known or approved by All-American Hose in advance of shipment or which have been repaired or altered outside of the All-American Hose facility.



LIFETIME WARRANTY AGAINST DELAMINATION

All-American Hose is committed to providing our customers with safe and reliable products. Unlike other manufacturers who have glued in liners, our proprietary manufacturing processes allow us to offer a lifetime warranty against delamination for the following product lines:

- Ponn Conquest (FC)
- Ponn Supreme (FS)
- Ponn Gladiator (FG)
- National N-Dura (NP)
- National Triple Duty (TD)
- Snap-tite Hose TPX
- Snap-tite Hose ATX
- Snap-tite Hose UTX
- Snap-tite Hose HFX
- Snap-tite Hose LD



DURA-COTE™ TREATMENT - WE'VE GOT YOU COVERED.

Exclusive Dura-Cote™ hose treatment creates a virtually impenetrable shield that increases hose performance and durability, while extending service life. Dura-Cote™ is an Advanced Acrylic Urethane Hybrid material that contains aramid fibers (Kevlar) material that is force applied—not sprayed—and cross-linked via a high temperature curing process.

Protective Dura-Cote™ provides superior abrasion, heat and chemical resistance, far surpassing the minimal standards of MIL-H-24606B. Compared to competitive coatings made of nitrile/latex or acrylic, Advanced Acrylic Urethane Hybrid has remarkably better flexibility and ultra-low temperature maneuverability.

- Ten times (10X) more abrasion resistant vs. untreated hose
- Five times (5X) greater flame resistance vs. untreated hose
- Resistant to solvents, oil and other hydrocarbons
- Excellent water pick-up resistance
- Eliminates fungal growth
- U.V. and ozone resistant
- QUV A and AUV B resistance ASTM D-4329 / D-4587

- Available in seven vibrant colors for clear identification



CERTIFIED QUALITY. GUARANTEED.

At All-American Hose, our products and manufacturing facilities meet stringent benchmark quality standards set by independent, third-party testing and certification organizations.



UL/ULC

As a safety science company with more than a century of proven experience and expertise, UL is the premier resource for compliance, validation, certification, testing, inspection, auditing and knowledge solutions worldwide. UL Standards development covers more than just products; it also includes testing of systems and services. UL develops a wide variety of standards to measure and validate performance, environmental health and sustainability.



FM APPROVED

FM Approvals is an international leader in third-party testing and certification services. FM Approvals tests property loss prevention products and services—for use in commercial and industrial facilities—to verify they meet rigorous loss prevention standards of quality, technical integrity and performance. The FM APPROVED mark is recognized and respected worldwide.

**ISO 9001: 2015 CERTIFIED QUALITY MANAGEMENT SYSTEM
CERTIFICATE REGISTRATION NUMBER: 11-R1045**

ISO, the International Organization for Standardization, develops and publishes standards for organizations worldwide. The ISO 9000 addresses various aspects of quality management and contains some of ISO's best known standards. These standards provide guidance and tools for companies and organizations who want to ensure that their products and services consistently meet customer's requirements, and that quality is consistently improved.



MADE IN THE UNITED STATES OF AMERICA

All-American Hose products are designed and engineered with leading-edge technology and hybrid materials—and all are proudly manufactured, assembled and proof-tested in The United States of America to meet NFPA standards.

ALL-AMERICAN HOSE

217 Titusville Road, Union City, PA 16438 USA
p 814-438-7616 f 814-438-8163

[Contact Us \(find-dealer.asp\)](#)

CERTIFICATIONS



ISO 9001 Certified Quality Management System



**Free access to all NFPA
Codes and Standards**

http://www.nfpa.org/freeaccess?order_src=D524



SITE MAP

[Home \(index.asp\)](#)

[Hoses \(hoses.asp\)](#)

[Municipal Hose \(municipal.asp\)](#)

[Industrial Hose \(industrial.asp\)](#)

[Agricultural Hose \(agricultural.asp\)](#)

[Oil & Gas Hose \(oil-gas.asp\)](#)

[Forestry Hose \(forestry.asp\)](#)

[Military Hose \(military.asp\)](#)

[Mining Hose \(mining.asp\)](#)

[Attack Hose \(attack.asp\)](#)

[Supply Line Hose \(supply.asp\)](#)

[Soft Suction Hose \(soft-suction.asp\)](#)

[Hard Suction Hose \(hard-suction.asp\)](#)

[High-Rise Hose \(high-rise.asp\)](#)

[Booster Hose \(booster.asp\)](#)

[CAES Hose \(cafs.asp\)](#)

[Potable Water Hose \(potable-water.asp\)](#)

[Couplings \(couplings.asp\)](#)

[Brands \(brands.asp\)](#)

[Quality \(quality.asp\)](#)

[Choosing the Right Hose \(choosing-the-right-hose.asp\)](#)

[Events \(events.asp\)](#)

[FAQs \(faqs.asp\)](#)

[Proper Care & Handling \(care-handling.asp\)](#)

[Product Literature \(product-literature.asp\)](#)

[Hose Record Vault \(hose-record-vault.asp\)](#)

[Find a Dealer \(find-dealer.asp\)](#)

[Dealer Connection \(http://www.all-americanhose.com/login.php\)](#)

[About Us \(about-us.asp\)](#)

[Customer Support \(support.asp\)](#)

[Privacy/Legal \(legal-privacy.asp\)](#)

CONQUEST
UNLEASH THE POWER



ATTACK



SUPPLY



SOFT SUCTION



HIGH-RISE



CAFS



POTABLE WATER



USA MADE



UL/ULC LISTED

PATENTED **HIGH FLOW TECHNOLOGY**

Looking for a hose to flow a tremendous amount of water? You've found it with CONQUEST! Today's fires are hotter and more water is needed at the nozzle to knock them down fast. Conquest meets that challenge every day. Our patented thru-the-weave extruded polyurethane liner has an incredibly smooth surface that enhances water flow. Typical friction loss reductions of over 50% compared to other hose designs—deliver more water at standard operating pressure.

FEATURES

- 100% high tenacity ring-spun polyester outer jacket covering an extruded thru-the-weave polyurethane inner hose. **NO ADHESIVE IS USED** and the lining will never delaminate.
- Exclusive Dura-Cote™ treatment (see page 27 for more information).
- Hose remains flexible to temperatures as low as -40°F (-40°C) and meets all NFPA requirements for ozone resistance.
- Passes 34" doorway kink test at 50 psi (345 kPa) nozzle pressure.
- Suitable for CAFS and foam concentrates.
- Optional color-coded stripe of one contrasting color can be woven into the outer jacket running the full length of the hose for identification purposes.
- Manufactured in accordance with NFPA 1961 Standard, latest edition within our ISO-9001 certified quality assurance system.

CONSTRUCTION

Polyester Double Jacket
Extruded Polyurethane Inner Liner
(Thru-the-Weave)

TEMPERATURE RANGE

-40°F to 150°F (-40°C to 65°C)

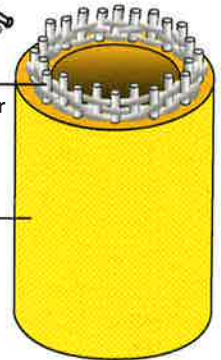
COUPLINGS

Aluminum NH/NST or IPT Threaded & Aluminum Storz



Polyurethane Thru-the-Weave Liner

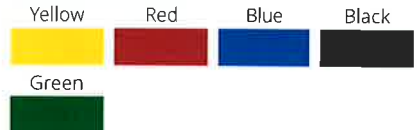
Polyester Outer Jacket



HOSE COLORS



STRIPE COLORS





HOSE SIZING AND SPECIFICATIONS

SIZE	SERVICE TEST	PROOF TEST	BURST	WEIGHT (FOR 50' COUPLED)	FLAT WIDTH	BOWL SIZE	CERTIFICATION AVAILABLE
IN	PSI (kPa)	PSI (kPa)	PSI (kPa)	LBS (KG)	IN	IN	
1 3/4"	400 (2760)	800 (5515)	1200 (8275)	19 (8.6)	3.20"	2 3/16"	UL, ULC
2"	400 (2760)	800 (5515)	1200 (8275)	21 (9.5)	3.40"	2 5/16"	
2 1/2"	400 (2760)	800 (5515)	1200 (8275)	30 (13.6)	4.30"	2 7/8"	UL, ULC
3"	300 (2070)	600 (4140)	900 (6200)	35 (15.9)	5.40"	3 3/16"	
4"	300 (2070)	600 (4140)	900 (6200)	50 (22.7)	6.90"	4 1 7/32"	
5"	300 (2070)	600 (4140)	900 (6200)	62 (28.1)	8.10"	5 3/8"	

As per NFPA 1961 - The service test pressure is to be 10% greater than the "normal highest operating pressure" at which the hose is expected to be used.

HOW TO ORDER

TYPE	HOSE ID	BY	HOSE LENGTH	COLOR	STRIPE COLOR*	COUPLING SIZE	THREAD TYPE	COUPLING MATERIAL	OPTIONS
FC	17 = 1 3/4" 20 = 2" 25 = 2 1/2" 30 = 3" 40 = 4" 50 = 5"	X	50 = 50' 100 = 100'	Y = Yellow R = Red B = Blue O = Orange G = Green T = Tan C = White (coated)	Y = Yellow R = Red B = Blue K = Black G = Green Blank = No Stripe	15 = 1 1/2" 20 = 2" 25 = 2 1/2" 30 = 3" 40 = 4" 50 = 5"	N = NH I = IPT S = Storz	Aluminum	UL = UL Labeled ULC = UL Canada Labeled

Part No. Example: FC17X50YR15N = FC Conquest Hose, 1 3/4" ID by 50' Length, Yellow with Red Stripe, 1 1/2" NH/NST Aluminum Coupling

*Choose high contrast stripe color as compared to the selected hose color. Choice may not be available, please verify before ordering.



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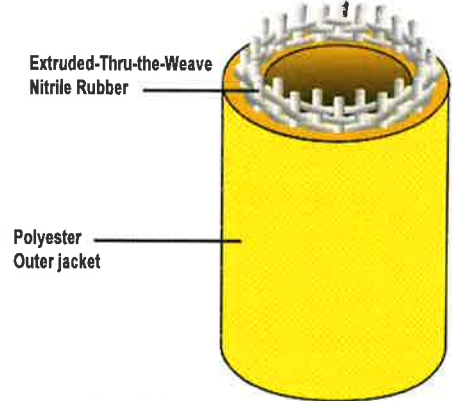
GLADIATOR™

JACKETED THRU-THE-WEAVE NITRILE RUBBER

Ponn's Gladiator is one of the leading attack lines in the industry. Built to last, the rugged hose is constructed with extruded thru-the-weave nitrile rubber liner with a durable outer polyester jacket providing incredible strength and long-lasting performance. The Gladiator performs well at high or low pressures, has a smooth and enhanced waterway for better flows and less kinking than other products on the market. Both the nitrile-thru-the-weave inner lining and outer jacket are proudly made at our factories in Pennsylvania, USA.

FEATURES:

- When subjected to a static pressure of 100 PSI shall be capable of safely withstanding a surface temperature of 1200° F (648° C) applied by a hot metal cube for a minimum of 45 seconds without bursting.
- The Service Test Pressure is 500 PSI, making it a very durable and reliable hose.
- Performance rated at -50°F to 180°F (-45°C to 82°C).
- Standard Dura-Cote protective treatment available in NFPA colors.
- Manufactured in accordance with NFPA 1961 Standard, latest edition, within our ISO-9001 (2015) certified quality management system.



CONSTRUCTION

Nitrile Thru-the-Weave Extrusion with Polyester outer jacket

TEMPERATURE RANGE

Performs -50°F to 180°F (-45°C to 82°C)

COLORS



PART NUMBER	HOSE SIZE	SERVICE TEST PRESSURE	PROOF TEST PRESSURE	BURST TEST PRESSURE	COUPLING BOWL SIZE	WEIGHT PER 50' UNCPLD
	INCH	PSI	PSI	PSI	INCH	LBS
FG17X50_15N	1- 3/4"	500	1,000	1,500	2-1/4"	19
FG20X50_15N	2"	500	1,000	1,500	2-15/16"	24
FG25X50_25N	2 1/2"	500	1,000	1,500	3"	26





ATTACK



CAFS



USA MADE

SUPREME™

PREMIUM HOSE. OUTSTANDING VALUE.

Supreme is a durable, rugged, traditional double jacket fire hose and one of the best values on the market today. Originally designed over 40 years ago, Supreme has become the host to which all others are compared. With hose sizes up to 3" and manufactured to exacting standards, our use of ring-spun polyester yarn with a flexible rubber liner and calendared rubber backing, keeps this hose supple when empty and tough when necessary.

FEATURES

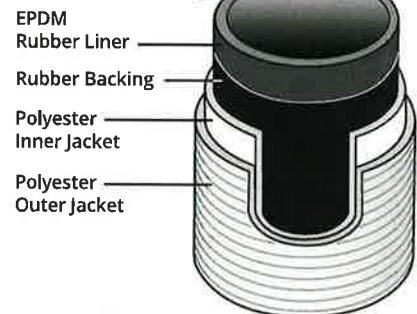
- Premium quality, double jacket, EPDM (Ethylene Propylene Diene Monomer) rubber lined fire hose made from 100% high tensile strength ring-spun polyester yarn. The liner is attached to the inner jacket using a vulcanized calendared rubber backing that mechanically and chemically bonds the EPDM rubber lining to the inside jacket without the use of glues, and provides the assurance that the lining will not delaminate. Calendar backed hoses are more flexible and have a higher heat resistance than other hoses using a Thermoplastic (TPU) adhesive.
- Optional Dura-Cote™ treatment (see page 27 for more information).
- Remains flexible to temperatures as low as -40°F (-40°C) and is resistant to ozone and oxidation.
- Optional color-coded stripe of one contrasting color can be woven into the outer jacket running the full length of the hose for identification purposes.
- Kink resistance exceeds that of lightweight jacketed hose.
- Suitable for use with CAFS and foam solutions.
- Manufactured in accordance with NFPA 1961 Standard, latest edition within our ISO-9001 certified quality assurance system.

CONSTRUCTION

Polyester Double Jacket EPDM Rubber Inner Liner with Rubber Backing

TEMPERATURE RANGE

-40°F to 150°F (-40°C to 65°C)



EPDM Rubber Liner
 Rubber Backing
 Polyester Inner Jacket
 Polyester Outer Jacket

COUPLINGS

Aluminum NH/NST or IPT Threaded

HOSE COLORS

Yellow	Red	Blue	Orange

STRIPE COLORS

Yellow	Red	Blue	Black



HOSE SIZING AND SPECIFICATIONS

SIZE	SERVICE TEST	PROOF TEST	BURST	WEIGHT (FOR 50' COUPLED)	FLAT WIDTH	BOWL SIZE
IN	PSI (kPa)	PSI (kPa)	PSI (kPa)	LBS (KG)	IN	IN
1½"	400 (2760)	800 (5515)	1200 (8275)	21 (9.5)	2.80"	1 15/16"
1¾"	400 (2760)	800 (5515)	1200 (8275)	22 (10)	3.20"	2 3/16"
2"	400 (2760)	800 (5515)	1200 (8275)	23 (10.4)	3.68"	2 7/16"
2½"	400 (2760)	800 (5515)	1200 (8275)	34 (15.4)	4.50"	3
3"	400 (2760)	800 (5515)	1200 (8275)	42 (19.1)	5.40"	3 5/16"

As per NFPA 1961 - The service test pressure is to be 10% greater than the "normal highest operating pressure" at which the hose is expected to be used.

HOW TO ORDER

TYPE	HOSE ID	BY	HOSE LENGTH	COLOR	STRIPE COLOR*	COUPLING SIZE	THREAD TYPE	COUPLING MATERIAL
FS	15 = 1½" 17 = 1¾" 20 = 2" 25 = 2½" 30 = 3"	X	50 = 50' 100 = 100'	Y = Yellow R = Red B = Blue O = Orange G = Green T = Tan C = White (coated) W = White (uncoated)	Y = Yellow R = Red B = Blue K = Black G = Green Blank = No Stripe	15 = 1½" 20 = 2" 25 = 2½" 30 = 3"	N = NH I = IPT	Aluminum

Part No. Example: FS17X50YR15N = FS Supreme Hose, 1¾" ID by 50' Length, Yellow with Red Stripe, 1½" NH/NST Aluminum Coupling

*Choose high contrast stripe color as compared to the selected hose color. Choice may not be available, please verify before ordering.



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TRU-A-TAK™



ATTACK



LOW PRESSURE



USA MADE

TRUE INSIDE DIAMETER - TACTICAL ANTI-KINK TECHNOLOGY™

Upgrade your arsenal with Ponn's TRU-A-TAK™, the leading True Inside Diameter attack line in the industry. Utilizing our Ponn Supreme hose that was originally designed over 40 years ago, this tried and true construction uses no glued-in lining, but incorporates durable polyester jackets providing incredible strength and long-lasting performance. The TRU-A-TAK™ performs extremely well at low pressures, has an extremely smooth waterway for better flows and less kinking than other true ID products on the market. Both the calendered vulcanized EPDM rubber lining and inner and outer jackets are proudly made at our factories in Pennsylvania, USA.

TRU-A-TAK™ : TRUe ID - Attack line - Tactical Anti-Kink Technology™

FEATURES:

- Premium quality, double jacket, EPDM (Ethylene Propylene Diene Monomer) rubber lined fire hose made from 100% high tensile strength ring-spun polyester yarn. The liner is permanently bonded to the inner jacket using a calendered vulcanized rubber backing that mechanically and chemically bonds the EPDM rubber lining to the inside jacket without the use of glues, providing the assurance that the lining will not delaminate, and has a Lifetime Warranty never to delaminate.
- Performance rated at -40°F to 180°F (-40°C to 82°C).
- High-quality Dura-Cote™ protective treatment available in NFPA colors.
- Manufactured in accordance with NFPA 1961 Standard, latest edition, with our ISO-9001 (2015) certified quality management system.
- Ponn TRU-A-TAK™ is proudly Made in the United States of America and is Berry Compliant.



EPDM Rubber Liner

Rubber Backing

Polyester Inner Jacket

Polyester Outer Jacket



CONSTRUCTION

Polyester Double Jacket , EPDM Rubber Inner Liner with Calendered Vulcanized Rubber Backing

TEMPERATURE RANGE

Performs -40°F to 180°F (-40°C to 82°C)

COLORS



PART NUMBER	HOSE SIZE	SERVICE TEST PRESSURE	PROOF TEST PRESSURE	BURST TEST PRESSURE	COUPLING BOWL SIZE	WEIGHT 50' COUPLED
	INCH	PSI	PSI	PSI	INCH	LBS
FST17X50_15N	1- 3/4"	400	800	1,200	2-1/8"	25
FST25X50_25N	2-1/2"	400	800	1,200	2-7/8"	31.75



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ATTACK

HFX

EXTRUDED NITRILE RUBBER ATTACK/SUPPLY HOSE

HFX is a nitrile thru-the-weave, rubber covered fire hose that utilizes both polyester and nylon 6.6 yarn in the reinforcing jacket. Under pressure, the polyester keeps the hose from “snaking” where the nylon allows for controlled dilation, reducing friction loss and generating higher flow rates. Our special rubber compound provides a tough cover that resists heat, abrasion, snags and hot embers. The interlocking matrix also means no adhesives are used and there is a permanent bond to all the warp and weft yarns.

FEATURES:

- Extruded thru-the-weave, nitrile rubber fire hose. The reinforcement is made with a blend of circular woven, twill weave, polyester and nylon fibers.
- The ribs on the cover surface greatly increase abrasion resistance and help provide a long service life.
- Remains flexible to temperatures as low as -20°F (-29°C) and is resistant to ozone, oxidation and most chemicals and petrochemicals.
- Highly resistant to both contact and radiant heat.
- Suitable for attack, supply and soft sleeve suction and relay applications.
- Unique extruded thru-the-weave construction provides a flexible, easy to maneuver hose that is easy to pack.
- Manufactured in accordance with NFPA 1961 Standard, latest edition within our ISO-9001 certified quality assurance system.



SUPPLY



SOFT SUCTION



USA MADE

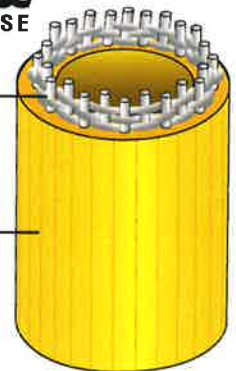


UL/ULC LISTED

Snap-Tite
HOSE

Nylon Fabric Reinforcement

Nitrile Rubber Thru-the-Weave



CONSTRUCTION

Extruded Nitrile Cover/Liner
Polyester/Nylon Reinforcement

TEMPERATURE RANGE

-20°F to 200°F (-29°C to 93°C)

COUPLINGS

Aluminum or Brass NH/NST or IPT
Threaded & Aluminum Storz

APPROVALS

Most sizes UL & ULC (UL Canada) Listed

COLORS

Yellow

Red





HOSE SIZING AND SPECIFICATIONS

SIZE	SERVICE TEST	PROOF TEST	BURST	WEIGHT (FOR 50' COUPLED)	FLAT WIDTH	BOWL SIZE	CERTIFICATION AVAILABLE
IN	PSI (kPa)	PSI (kPa)	PSI (kPa)	LBS (KG)	IN	IN	
1"	300 (2070)	600 (4140)	900 (6200)	7 (3.2)	1.75"	1 3/16"	
1 1/2"	300 (2070)	600 (4140)	900 (6200)	16 (7.3)	2.75"	1 13/16"	UL, ULC
1 3/4"	300 (2070)	600 (4140)	900 (6200)	19 (8.6)	3.20"	2 1/16"	UL, ULC
2"	300 (2070)	600 (4140)	900 (6200)	21 (9.5)	3.50"	2 5/16"	UL, ULC
2 1/2"	300 (2070)	600 (4140)	900 (6200)	28 (12.7)	4.25"	2 13/16"	UL, ULC
3"	300 (2070)	600 (4140)	900 (6200)	34 (15.4)	5.00"	3 3/8"	
4"	230 (1585)	460 (3171)	700 (4825)	48 (21.8)	6.50"	4 5/16"	UL, ULC
5"	225 (1550)	450 (3102)	675 (4650)	58 (26.3)	8.20"	5 5/16"	UL, ULC

As per NFPA 1961 - The service test pressure is to be 10% greater than the "normal highest operating pressure" at which the hose is expected to be used.

HOW TO ORDER

TYPE	HOSE ID	BY	HOSE LENGTH	COLOR	COUPLING SIZE	THREAD TYPE	COUPLING MATERIAL	OPTIONS
HFX	10 = 1"	X	50 = 50' 100 = 100'	Y = Yellow R = Red	10 = 1"	N = NH I = IPT S = Storz	Blank = (Aluminum) BR = Brass Rocker Lug BP = Brass Pin Lug	UL = UL Labeled ULC = UL Canada Labeled
	15 = 1 1/2"				15 = 1 1/2"			
	17 = 1 3/4"				20 = 2"			
	20 = 2"				25 = 2 1/2"			
	25 = 2 1/2"				30 = 3"			
	30 = 3"				40 = 4"			
	40 = 4"				45 = 4 1/2"			
	45 = 4 1/2"				50 = 5"			
	50 = 5"							

Part No. Example: HFX40X50Y40S = HFX Hose, 4" ID by 50' Length, Yellow, 4" Storz Aluminum Coupling



ALL-AMERICAN HOSE™

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34056-061119

24 Month Supply Fire Hoses/ Various Sizes

NAFECO
1515 Moulton Street W
Decatur, AL 35601-2100
(256)355-0852
jfranks@nafeco.com

Firehouse Sales & Service Inc.
608 S Broad St. #A
Mobile, AL 36601
jhill@fyrfyterhillmarine.com

CASCO Industries Inc. (mail)
P.O. Box 8007
Shreveport, LA 71106
(318)865-8157

Task Force Tips, Inc.
3701 Innovation Way
Valparaiso, IN 46383-9327
sales@tft.com

Tupelo Fire Equip Co.
4915 Cliff Gookin Blvd.
Tupelo, MS 38801
equipsales@tupelofire.com

Metro Fire System Inc.
1327 Gallatin Street
Jackson, MS 39201
metrofire1327@att.net

Pro-Fire (mail)
20 Monroe Drive
Pelham, AL 35124

Prime Vendor, Inc.
4622 Cedar Avenue, Suite 123
Wilmington, NC 28403-4429
bids17@prime-vendor.com

Sunbelt Fire
8050 McGowin Dr.
Fairhope, AL 36532
1-800-642-8484
kbradley@sunbeltfire.com

(MES) Municipal Emergency Services Inc.
6701 C Northpark Boulevard
Charlotte, NC 28216
12 Turnberry Lane, 2nd Floor
Sandy Hook, CT 06482
joliphant@mesfire.com

To demonstrate necessary reasonable efforts to replace any Subcontractor that is unable to perform successfully, the Contractor must document steps taken to subcontract with another MBE/FBE Contractor.

Revised 9/5/2014, JDL 6

CITY OF JACKSON, MISSISSIPPI
EQUAL BUSINESS OPPORTUNITY PLAN
APPLICATION

I. **Company Name:** Sunbelt Fire, Inc.
Address: 8050 McGowin Drive
City: Fairhope **State:** AL **ZIP Code:** 36532
Telephone: (251) 928-9917
E-mail: kbradley@sunbeltfire.com

II. **Bid Name and Number:** Twenty-four month supply of various size fire hoses and nozzels. Bid #34056-061119

III. **PROPOSED MINORITY AND/OR FEMALE SUBCONTRACTORS:** **(SEE ATTACHMENTS)**
If a prime contractor utilizes one or more suppliers to satisfy its EBO commitment, all MBE or FBE supplier participation will be credited in accordance to Section VI(C)(1) of the EBO Executive Order No. 2014-3

IV. **Total Bid Amount:** \$ Not Applicable

V. **WAIVER REQUESTED ...** **(If you fail to meet either or all of the EBO Participation Goals,**

*check this box and follow the directions below to provide the required ***WAIVER STATEMENT***. The "Waiver Statement" should be submitted on company letterhead to the EBO Officer.)*

*** The bidder/offeror shall provide the following as evidence of its good faith efforts and will be evaluated on the same:**

- (a) **Copies of written notification to MBEs and FBEs soliciting their participation as a subcontractor.**
- (b) **Evidence of efforts made to divide the work into economically feasible units in order to increase the likelihood of meeting the EBO participation goals.**
- (c) **Evidence of efforts made to negotiate with MBEs and/or FBEs, including, at a minimum:**

Revised 9/5/2014, JDL 7

1. The names, addresses, and telephone numbers of the MBE and FBEs who were contacted.
2. A description of the information provided to MBEs and FBEs regarding the plans and specifications for portions of the work to be performed.
3. A statement of reasons why additional agreements with MBEs and FBEs, if needed to meet the stated goals, were not reached.
4. Evidence of efforts made to assist the MBEs and FBEs contacted who need assistance in obtaining bonding and insurance which the bidder or offeror requires.
5. For each MBE and FBE contacted which the bidder or offeror considered to be not qualified, include a written statement of the reasons for the bidder's or offeror's conclusion.
6. Written quotes solicited from all MBEs and FBEs seeking subcontract work with Prime Contractors at the time of the bidding.
7. A statement with supporting documentation and affidavits indicating whether the offeror has used MBEs and/or FBEs as joint venture partners or subcontractors in past or present private sector contracts in Jackson.

**If you are unable to locate an MBE/FBE, please contact the Business Development Division at (601) 9601055.*

VI. Minority and Female Business Enterprise Actual Participation for this Bid/Offer/Proposal:

(Please list your MBE and FBE Project Participation percentages (%) in the Table below.)*

PROCUREMENT CATEGORY	Asian (ABE)	AfricanAmerican (AABE)	Hispanic (HBE)	Native American (NABE)	Female (FBE)
A/E & Professional Services	N/A	N/A	N/A	N/A	N/A
Construction	N/A	N/A	N/A	N/A	N/A
Goods & Non-Professional Services	N/A	N/A	N/A	N/A	See waiver letter

VII. REPLACEMENT OF MBE/FBE

If an MBE or FBE is not performing satisfactorily, it is the responsibility of the Prime Contractor to notify the EBO Office immediately both in writing and by phone. All MBE/FBE replacements must be approved by the Equal Business Opportunity Review Committee (EBORC). If these steps are not taken this will result in penalties as outlined in Section XI of the EBO Executive Order No. 2014-3

VIII. CERTIFICATION

I certify, under penalties of perjury, that the information contained in this Equal Business Opportunity Plan Application is true and accurate to the best of my knowledge, and that my company fully intends to utilize all MBEs and FBEs listed if awarded the proposed project and/or service and abide by all EBO guidelines.

Matthew G Nettles Controller _____ 6/18/19 _____
Authorized Signature and Title Date

PRINT "AUTHORIZED" NAME HERE: Matthew G Nettles

June 6, 2019

Mr. Vic Sexton
EBO Manager, City of Jackson, MS
Economic Development
P.O. Box 17
Jackson, MS 39205

Dear Mr. Sexton:

By way of this letter, we are requesting an EBO waiver for bid number 34056-061119 for the City of Jackson. Although we are a Female Business Enterprise (67% Female Ownership), we are not certified and therefore request a waiver of the City of Jackson's EBO goals on Minority and Female Business Enterprises.

Please feel free to contact me at 251-928-9917 should you have any further questions regarding this situation. Thank you very much for your help!

Sincerely,



Matt Nettles, CPA
Controller

OFFICE OF THE CITY ATTORNEY
Howard Poullard

ORDER ACCEPTING PAYMENT OF \$4,841.25 FROM TYSON FOODS INCORPORATION ON BEHALF OF ITS INSURED {ROBERT TAYLOR} 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 \$4,841.25 as a property damage settlement for damage sustained to a City of Jackson vehicle (PT-817) on February 14, 2019.

APPROVED FOR AGENDA:

Item # #22
Agenda Date: 23 JULY 2019
By: Lumumba, Howard, Poullard

07/11/2019
{TBP}

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

07/11/2019
DATE

P O I N T S		C O M M E N T S						
1.	1. Brief Description/Purpose	ORDER ACCEPTING PAYMENT OF \$4,841.25 FROM TYSON FOODS INCORPORATION ON BEHALF OF ITS INSURED {ROBERT TAYLOR} 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	\$4,841.25						
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>

MEMO

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

DATE: July 11, 2019

**RE: Damage to City Vehicle (PT-817) and Recovery of Repair Cost from
Tyson Foods Incorporation Company**

Reports show on 02.14.19 driver Robert Taylor (Tyson Foods 18-wheeler) stated that he was in the left lane on Gallatin Street and while he turned left, he struck City vehicle (PT-817 driven by Rayburn Peacock, JFD, 2003 Ford F150) head on. Mr. Taylor stated that there was another 18-wheeler in front of him and he could not see the City vehicle approaching the intersection. Mr. Taylor's vehicle had heavy front damage.

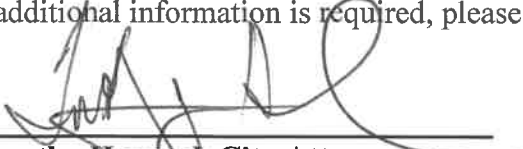
City driver, Mr. Peacock stated that he was driving south on Gallatin Street in the right lane when Mr. Taylor turned in front of him as he entered the intersection and was hit head on. He stated Mr. Taylor failed to yield the right of way. City vehicle had heavy front damage.

It is noteworthy to mention that Mr. Peacock had the Arson dog in the vehicle with him. At the time of the accident, it scared the dog very badly and he released his bowel in the truck and has been acting nervous since then. Joyce from the Fire Dept called to see if the dog would be covered under workers compensation. After a conversation with Kim with BITCO, Joyce was given the MWCC definition of person and employee and unfortunately the dog did not meet the criteria to be covered by workers' comp.

Last week received a call from Chief Sanders who informed me that the adjuster from Tyson's insurance company called him to settle

Tyson Foods Incorporation Company issued a payment in the amount of \$4,841.25 for damage to the City vehicle. Consequently, it is hereby recommended, pending City Council approval, that the City of Jackson accepts the aforementioned payment as a property damage settlement. Nevertheless, the acceptance of this payment will not preclude the City from recovering workers' compensation benefits in the event a claim is filed and benefits are paid in the future.

If additional information is required, please let me know.



**Timothy Howard, City Attorney
Office of the City Attorney**

TH/tbp

Attachments

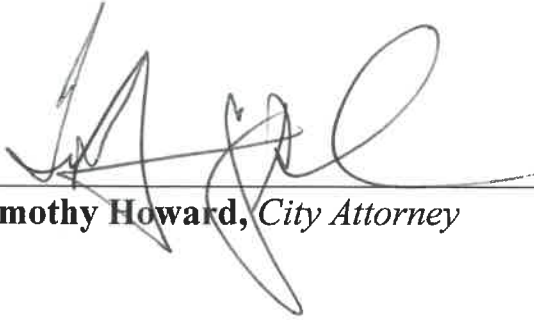
Office of the City Attorney

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
Timothy Howard

OFFICE OF THE CITY ATTORNEY

This **ORDER ACCEPTING PAYMENT OF \$4,841.25 FROM TYSON FOODS INCORPORATION COMPANY ON BEHALF OF ITS INSURED {ROBERT TAYLOR} AS A PROPERTY DAMAGE SETTLEMENT** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

7/15/19

DATE

0001-0004048566

TYSON FOODS, INC.

Voucher Number	Claim Number	Payment For	Amount Charged	For the Period		Net Amount
				From	Through	
1112292729/0001 TYRM	2019109121 3A0	City of Jackson 13115395	4,841.25	06/25/2019	06/25/2019	4,841.2
Full and Final Satisfaction						
W1						
TOTAL			4,841.25		NET	4,841.25
GRAND TOTAL			4,841.25		TOTAL NET	4,841.25

RECEIVED

JUL 10 2019

RISK MANAGEMENT DIVISION

Check No. 0460000309

PAYEE: This is your record of claim payment. Please detach and save.

VERIFY THE AUTHENTICITY OF THIS MULTI-TONE SECURITY DOCUMENT.

THERMOCHROMIC INK SECURE MARK ON BACK, CHANGES COLOR WITH HEAT.



P.O. BOX 2020
SPRINGDALE, ARKANSAS 72765-2020

Void after 90 days.

CHECK NO. 0460000309

DATE
06/26/2019

JPMorgan Chase Bank NA
Syracuse NY 13206
Controlled Disb. Acct.
50-9377213

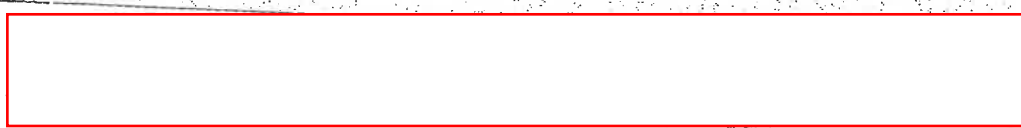
CHECK AMOUNT

\$**4,841.25*

FOUR THOUSAND EIGHT HUNDRED FORTY-ONE USD and 25/100

PAY TO THE ORDER OF: CITY OF JACKSON
1741 NW LYNOAK DR
CLINTON MS 39056

Treasurer





NADAguides Value Report 5/3/2019

2003 Ford F-150
Regular Cab XL 4WD

Values

	Rough Trade-In	Average Trade-In	Clean Trade-In	Clean Retail
Base Price	\$1,300	\$2,075	\$2,725	\$4,725
Mileage (0)	N/A	N/A	N/A	N/A
Total Base Price	\$1,300	\$2,075	\$2,725	\$4,725
Options (add)				
Price + Options	\$1,300	\$2,075	\$2,725	\$4,725

Rough Trade-In - Rough Trade-in values reflect a vehicle in rough condition. Meaning a vehicle with significant mechanical defects requiring repairs in order to restore reasonable running condition. Paint, body and wheel surfaces have considerable damage to their finish, which may include dull or faded (oxidized) paint, small to medium size dents, frame damage, rust or obvious signs of previous repairs. Interior reflects above average wear with inoperable equipment, damaged or missing trim and heavily soiled /permanent imperfections on the headliner, carpet, and upholstery. Vehicle may have a branded title and un-true mileage. Vehicle will need substantial reconditioning and repair to be made ready for resale. Some existing issues may be difficult to restore. Because individual vehicle condition varies greatly, users of NADAguides.com may need to make independent adjustments for actual vehicle condition.

Average Trade-In - The Average Trade-In values on nadaguides.com are meant to reflect a vehicle in average condition. A vehicle that is mechanically sound but may require some repairs/servicing to pass all necessary inspections; Paint, body and wheel surfaces have moderate imperfections and an average finish and shine which can be improved with restorative repair; Interior reflects some soiling and wear in relation to vehicle age, with all equipment operable or requiring minimal effort to make operable; Clean title history; Vehicle will need a fair degree of reconditioning to be made ready for resale. Because individual vehicle condition varies greatly, users of nadaguides.com may need to make independent adjustments for actual vehicle condition.

Clean Trade-In - Clean Trade-In values reflect a vehicle in clean condition. This means a vehicle with no mechanical defects and passes all necessary

CAPITOL TOWING
FINAL BILL
 4230 LAKELAND DR.
 FLOWOOD, MS 39232
 (601) 936-6700 FAX: (601) 936-6490
 caplake@capitolbodyshop.com

JPD IMPOUND LOT
 Estimate: 36395
 Repair Order: 36395

Customer: Insured	Vehicle:	REASON FOR TOW:
JPD IMPOUND LOT 219 S PRESIDENT STREET JACKSON, MS 39205 Alt. Home: (601) 960-0271	FORD F150 YEAR: 2003 Color: WHITE License: G 32461 MS Mileage In: 1000 VIN: 1FTRX18W23NA63965 TOWED IN DATE: 02/14/19 Arrival Date: 02/14/19 Proj. Delivery Date: 02/14/19 Billed Date: 02/14/19 Delivery Date: 02/14/19 Drivable: Unknown	NEED TO BILL TICKET#: 90957 CLAIM#: NONE DATE OF LOSS: 02/14/19 REQUESTED BY: JPD

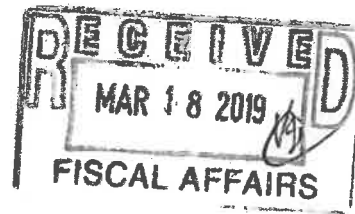
Written by: JONES, DANIEL
 Item

Item	Price	Ext. Price	Labor Units	Paint Units	PT	BT
1 TOWING CHARGE	75.00	75.00				

FINAL BILL SUMMARY

Other parts:	\$75.00	Parts Total:	\$75.00
		Total:	\$75.00

	PAYMENTS	AMT DUE	TOTAL
NEED TO BILL PAYABLE REPAIR TOTAL	\$0.00	\$75.00	\$75.00
JPD IMPOUND LOT PAYABLE REPAIR TOTAL	\$0.00	\$0.00	\$0.00



Labor Dept Codes: B-Body D-Detail I-Diagnostic E-Electrical F-Frame G-ON HOLD M-Mechanical P-Paint S-SUBLET A-Aluminum
 1-User-defined1 2-User-defined2 3-User-defined3

PT - Price Types: O - OEM; A - Aftermarket; V - Salvage; R - Remanufactured; Space - No Type
 L - Labor; M - Material; H - Hazardous; S - Storage; T - Towing; U - Sublet

BT - Billing Types: No Code - Insurance Charge; CC - Customer Charge; BT - Betterment; AP - Appearance Allowance
 PD - Prior Damage; NC - No Charge

PROPERTY DAMAGE RELEASE

Tyson Claim no. #2019109121

KNOW ALL MEN BY THESE PRESENTS:

That the Undersigned, being of lawful age, for the sole consideration of Four Thousand Eight Hundred Forty-One Dollars and 25/100 (\$4,841.25) to the undersigned, receipt whereof is hereby acknowledged, do/does hereby and for my/our/its heirs, executors, administrators, successors and assigns release, acquit and forever discharge **TYSON FOODS INC., William Taylor** and his, her, their, or its agents, subsidiaries, servants, successors, heirs, executors, administrators and all other persons, firm corporations, associations or partnerships of and from any and all claims actions, causes of actions, demands, rights, damages, costs, loss of service, expenses and compensation whatsoever, which the undersigned now has/have or which may hereafter accrue on account of or in any way growing out of any and all known and unknown, foreseen and unforeseen property damage resulting or to result from the accident, casualty or event which occurred on or about 02/14/2019 at or near Jackson, MS.

In further consideration of the above recited payment, the undersigned agree(s)

1. Non-Liability. It is understood and agreed that this *property damage settlement* is the compromise of a doubtful and disputed claim, and that the payment made is not to be construed as an admission of liability on the part or parties hereby released and that said releasees deny liability therefore and intend merely to avoid litigation and buy their peace.
2. Indemnity. I/we agree to reimburse and indemnify all released parties for any amounts which any insurance carriers, other persons or organizations may recover from them in reimbursement for amounts paid to me/us or on my/our behalf for relating to our property damages as a result of this accident by way of contribution, subrogation, indemnity or otherwise.
3. Confidentiality. The terms of this *Property damage settlement* Agreement, constitute sensitive and proprietary information. The undersigned agree(s) not to disclose the fact of *property damage settlement* of these matters, nor any of the contents, terms, or amounts of consideration paid for this agreement to any person(s) and not to make any disclosure to any news agency, reporting service or media whatsoever, whether public or private, or to any particular profession or group.
4. Arms Length. This *Property damage settlement* Agreement is the product of an arms-length negotiation, and all parties contributed to its drafting. Accordingly, this Agreement shall not be construed against any one party.
5. Legal counsel. The parties expressly represent and warrant that they have had the opportunity to consult legal counsel with regard to the matters set forth in this *Property damage settlement* Agreement, and that they have either consulted with legal counsel prior to signing this agreement or chosen not to consult with legal counsel and that they fully understand the ramifications of signing this *Property damage settlement* Agreement.
6. Entire Agreement. The undersigned hereby acknowledge that this *Property damage settlement* Agreement represents the entire understanding and agreement between the parties and that no promise, statement, inducement, or agreement not expressly contained herein has been made to either party to induce that party to enter into this *Property damage settlement* Agreement or to procure the party's signature on this *Property damage settlement* Agreement.

7. Severability. If any one or more of the provisions of this *Property damage settlement* Agreement shall be held by a final determination of a court of competent jurisdiction to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provisions of this *Property damage settlement* Agreement, and the invalid, illegal, or unenforceable provision shall be deemed replaced by a provision that is valid, legal, and enforceable and that comes closest to expressing the intention of the parties thereof.

8. Intent to be bound. The undersigned expressly understand and agree that the consideration stated herein is the sole consideration for this agreement and acknowledge that they have read this Release and *Property damage settlement* Agreement and understand all of its terms. The undersigned execute(s) this Release and *Property damage settlement* Agreement voluntarily with full knowledge of its significance and intend to be legally bound hereby.

THE UNDERSIGNED HAS READ THE FOREGOING RELEASE AND FULLY UNDERSTANDS IT.

Signed, sealed and delivered this _____ day of _____, 20_____.

CAUTION: READ BEFORE SIGNING BELOW

Witness

On Behalf of The City of Jackson Arson Fire
Division

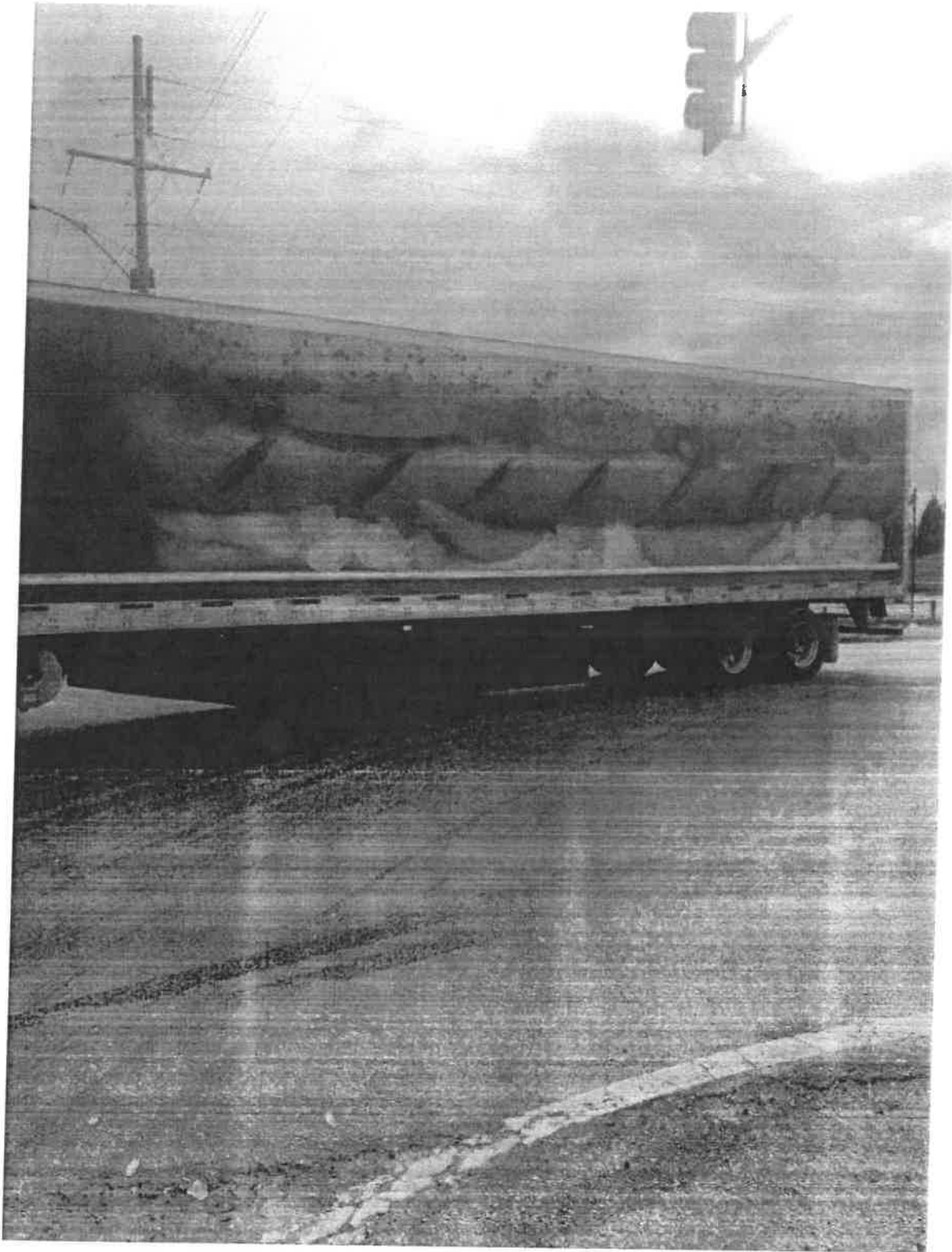
Witness

Printed Name/Title

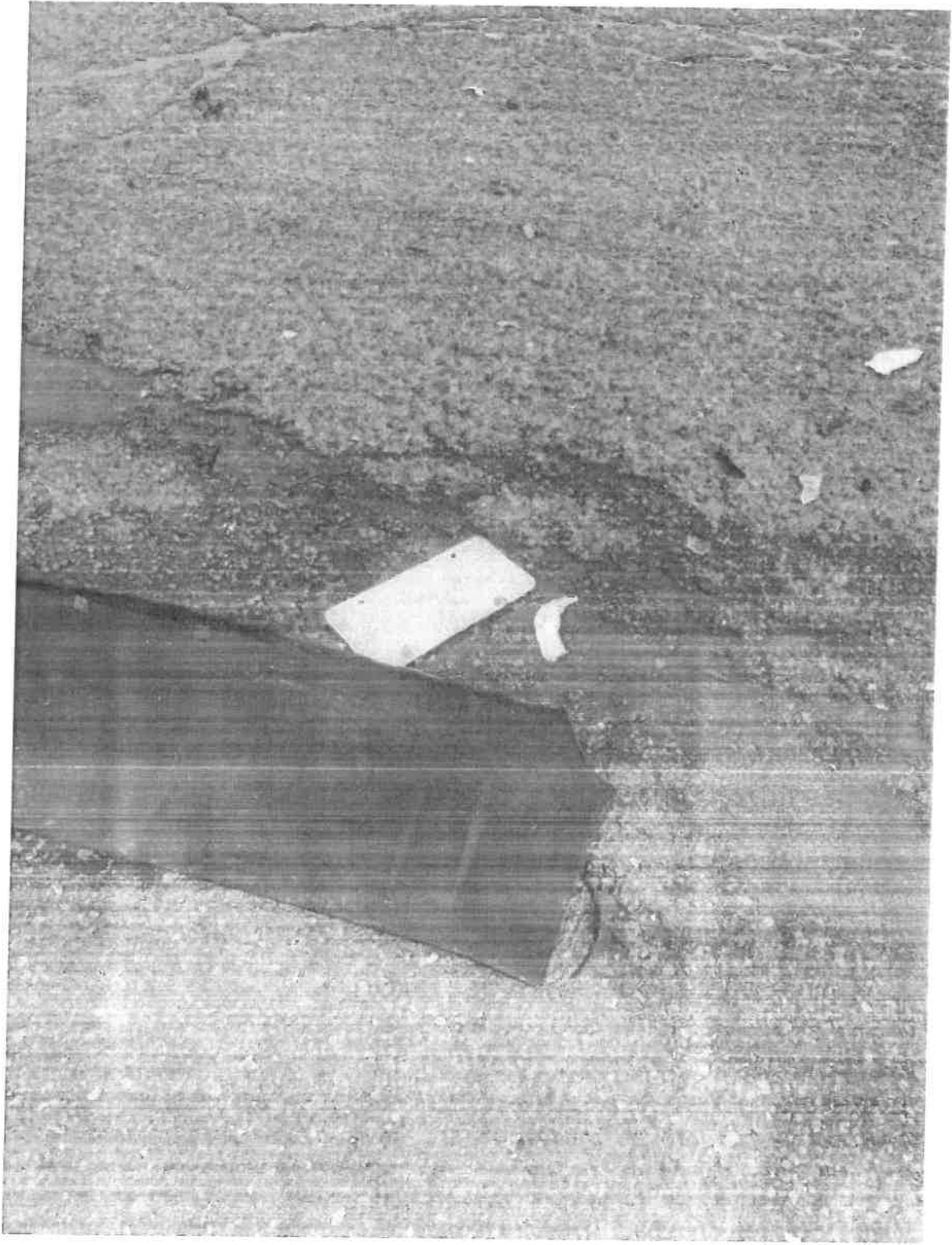


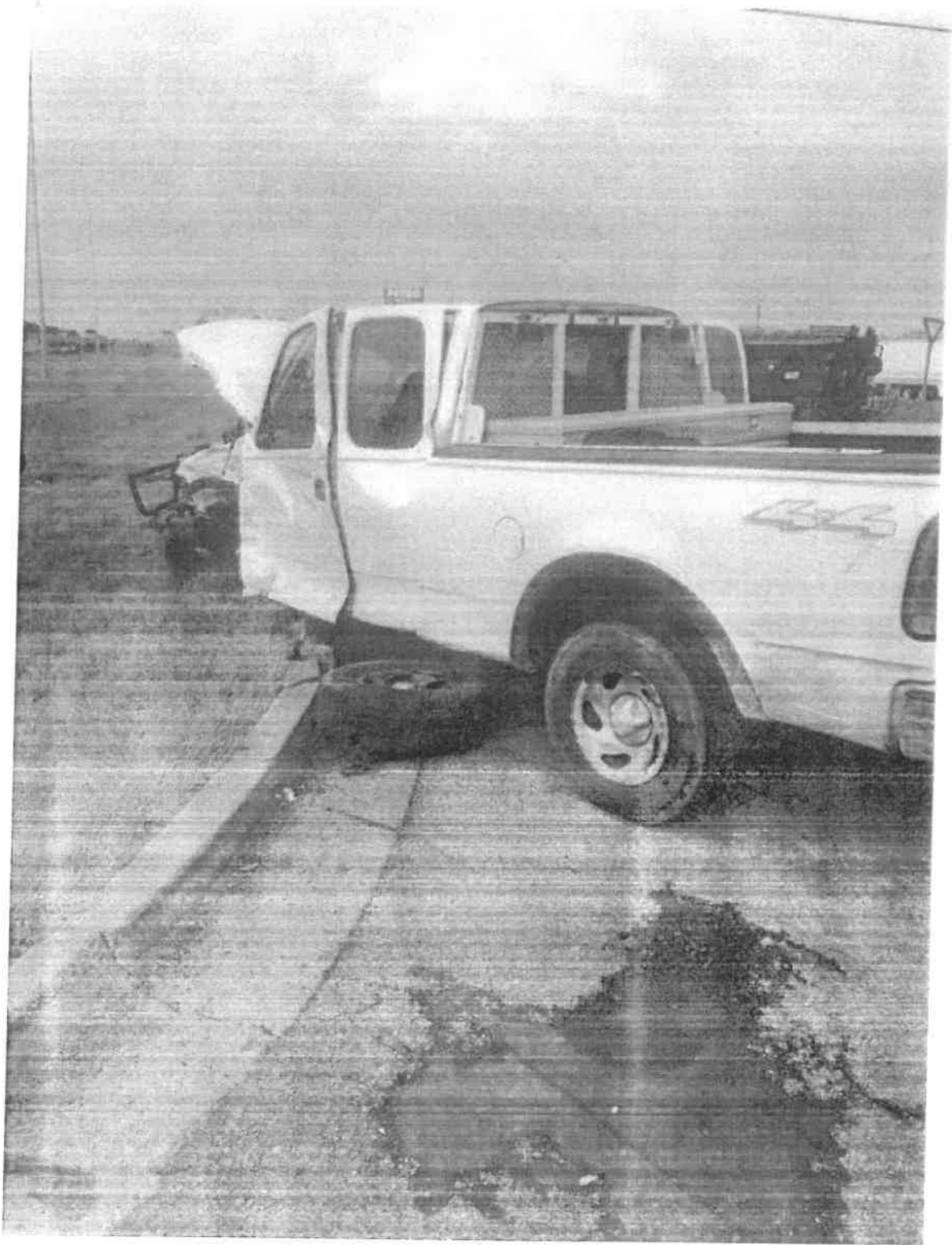


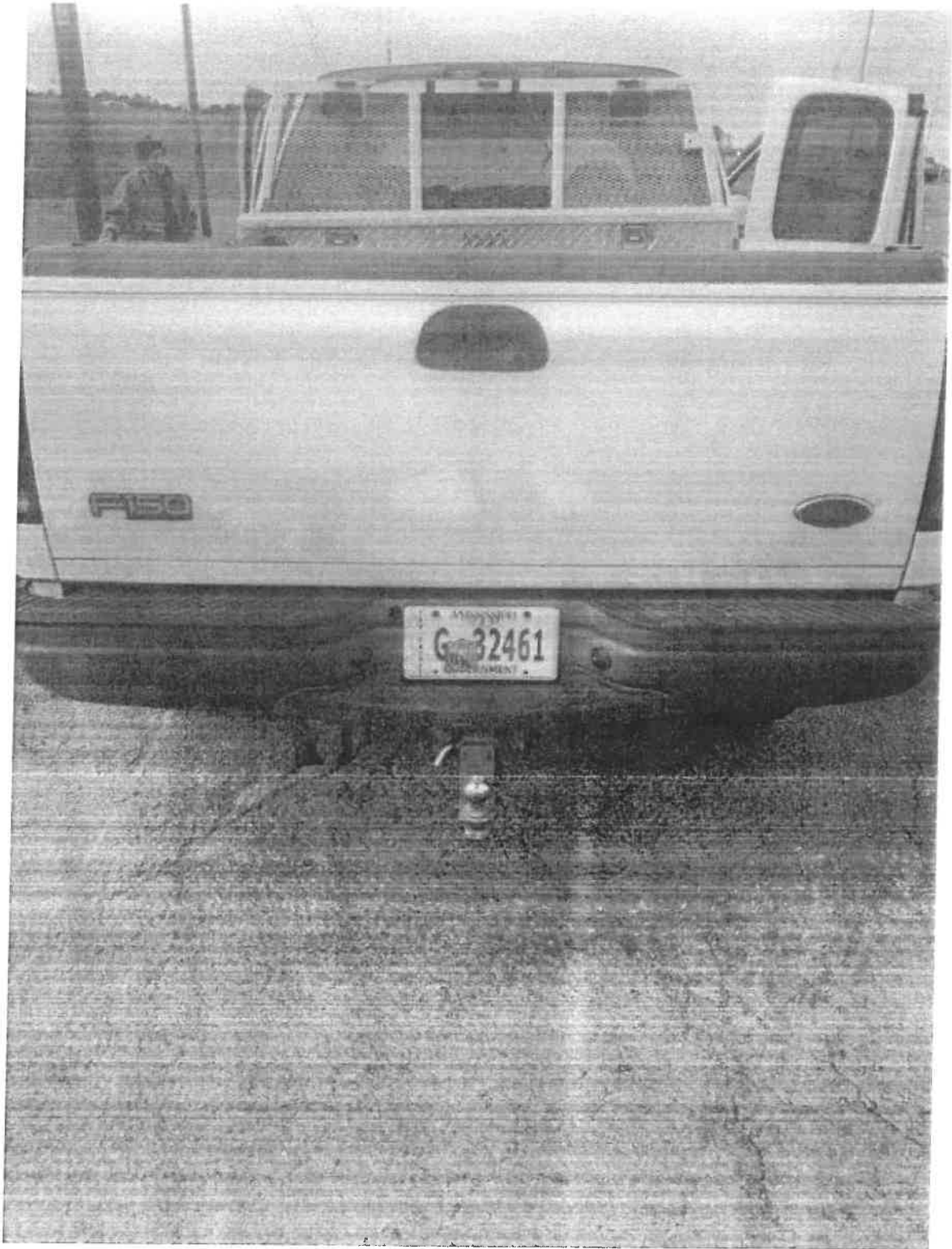


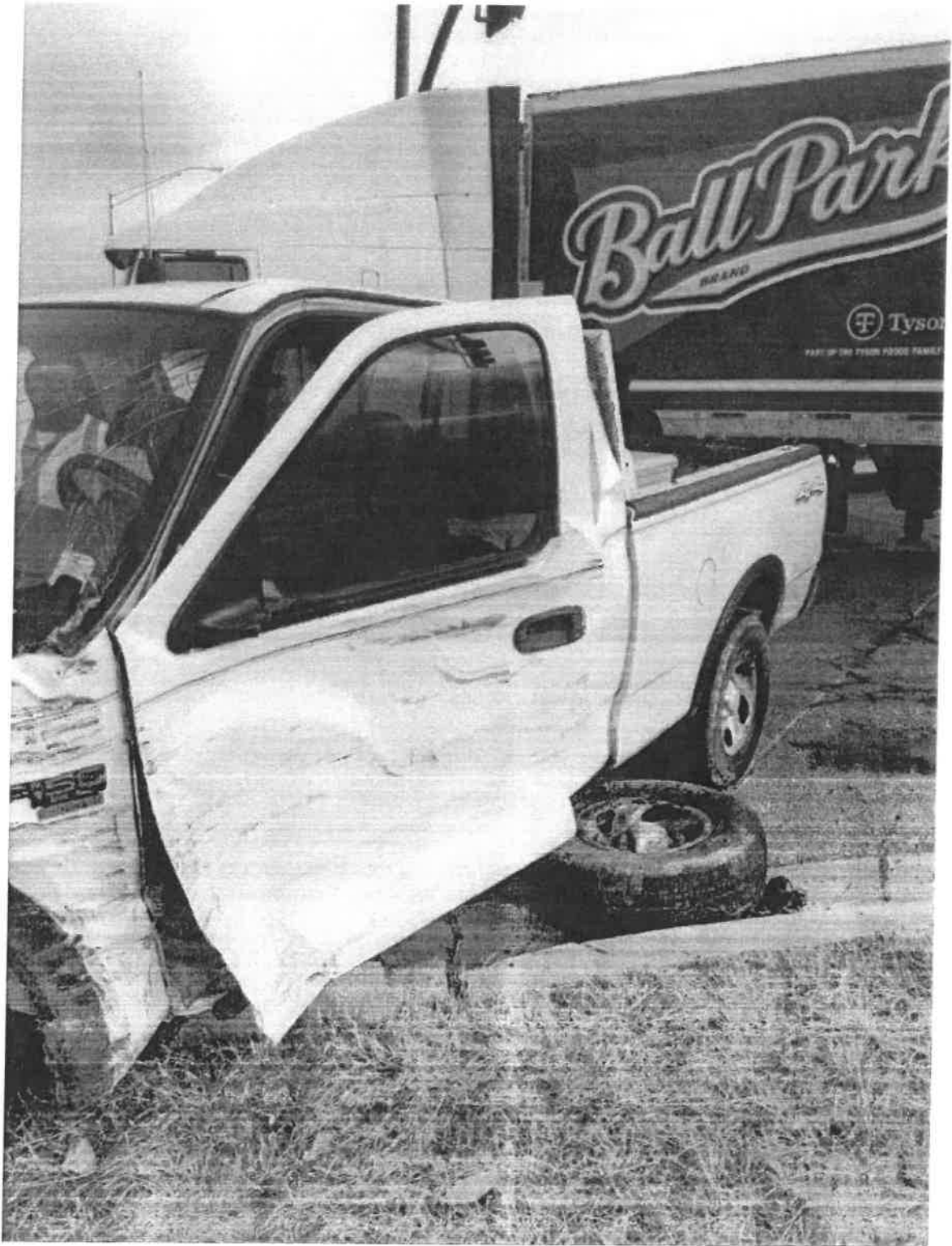




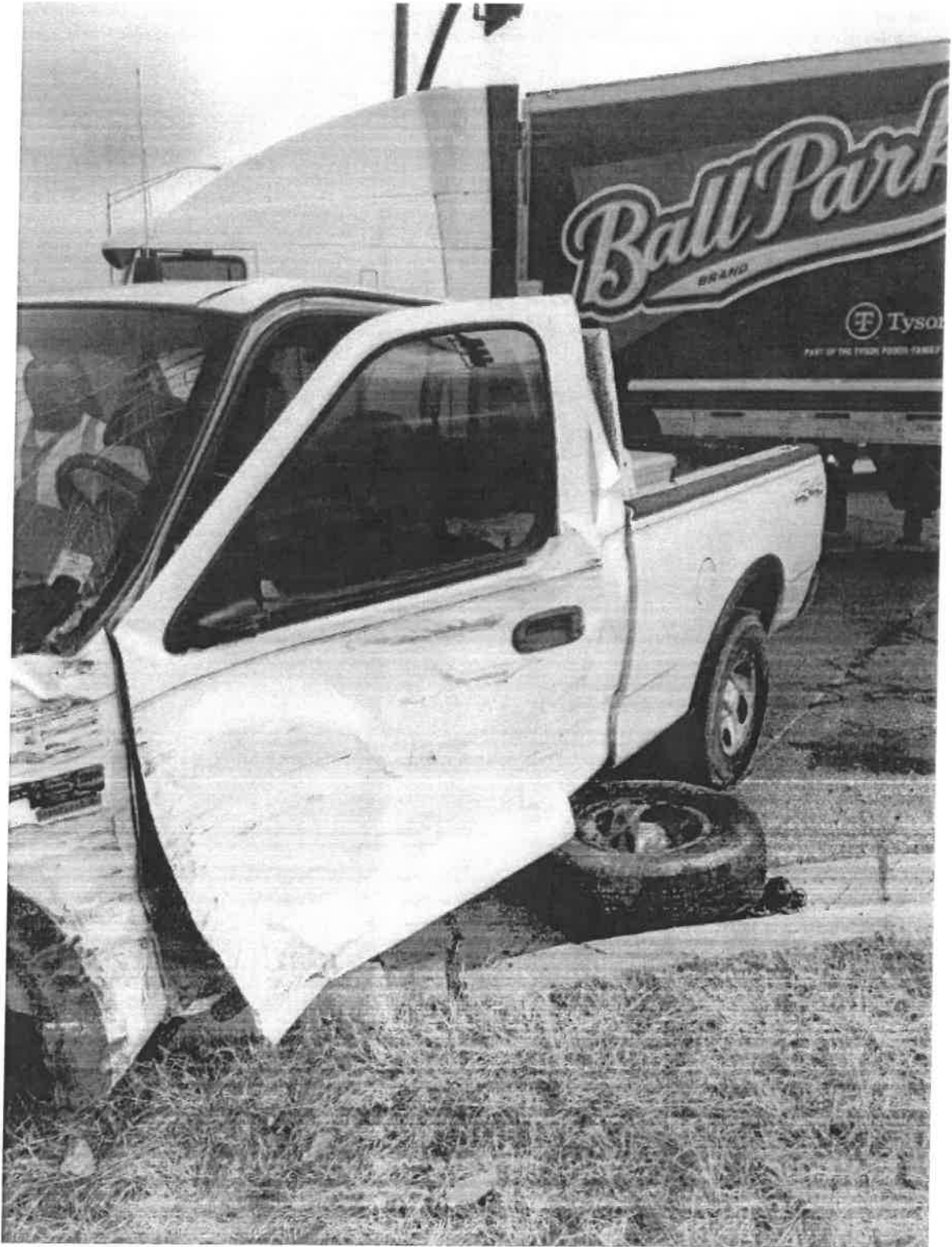












ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI AMENDING CHAPTER 10 OF THE JACKSON CODE OF ORDINANCES ESTABLISHING HOURS OF ALCOHOL SALE BY LICENSEE.

WHEREAS the Jackson City Council agrees that it is in the best interest for the city of Jackson to expand and establish hours of alcohol sales by licensee.

WHEREAS the term licensee shall mean any individual, corporation, limited liability partnership, sole proprietorship, or other business entity that has been issued a license by the appropriate state agency to sell beer and alcohol as permitted by state agency.

WHEREAS the restaurant community of Jackson, Mississippi has communicated with the Economic Development community its concern of losing business and a decrease in tax revenue due to know such guidance as to hours of sale.

BE IT THEREFORE ORDAINED, that the city council of Jackson, Mississippi amends Chapter 10 of the Jackson code of ordinances by adding Sec. 10-7 which shall read as below:

Sec. 10-7. Hours of Sale by licensee.

The hours of sale for beer, light wine and alcoholic beverages as permitted by state agency shall be as follow:

- (a) Monday through Sunday: 6:00 a.m. until 2:00 a.m.

Item: #23
Date: 7-23-19

By Aaron B. Banks

ORDINANCE AMENDING SECTION 122-40 OF THE JACKSON CODE OF ORDINANCES TO ALLOW FOR AN ADMINISTRATIVE HEARING ON DISPUTES REGARDING THE ACCURACY OR VALIDITY OF AN ACCOUNT HOLDER BILL COVERING WATER AND/OR SEWER SERVICES PROVIDED BY THE CITY.

WHEREAS, Section 122-40 of the Jackson Code of Ordinances presently provides that "...the City attorney, or the designated assistant City attorney..." shall act as the hearing officer for "...administrative hearing on the matter of cutoff notices..."; and

WHEREAS, the governing authorities find it in the best interest of the aggrieved Customers that the administrative hearing process be expanded to include billing disputes that occur prior to cut off notices; and

WHEREAS, the governing authorities find the water billing administrative appeal process should be amended to accommodate the appeals more expeditiously; and

WHEREAS, the governing authorities find it in the best interest of the City to make the Judge Pro Tempore of the City of Jackson the Hearing Officer for water billing appeals; and

WHEREAS, the governing authorities find that Section 122-40 of the Jackson Code of Ordinances should be amended as follows (deleted language denoted in strikethroughs, and added language denoted in underlined italics):

Sec. 122-40. - Administrative hearing of Water/Sewer Billing.

(a) This Ordinance supersedes any conflicting language contained in any and all prior Ordinances or Executive Orders pertaining to the dispute and appeal of a water bill by an Account Holder.

(b) The purpose of this Ordinance is to establish and prescribe procedures for the dispute and appeal of a water bill by an Account Holder

(c) Definitions

(1) Account Holder: "Account Holder" shall be synonymous with the term "Customer." It includes any person, individual, or entity listed on the account. It also includes any person or entity legally authorized to act on the behalf of the Customer listed on the account.

(2) Dispute: Any disagreement between the Account Holder and the City concerning the accuracy or validity of a bill covering water and/or sewer services provided by the City.

(3) Water Appeal: Any request for a hearing whether written or oral presented to the WSBA Manager in reference to any disagreement

Item: #24
Date: 7-23-19
By: Howard, Lumumba

between the Account Holder and the City concerning the accuracy or validity of a bill covering water or sewer services provided by the City.

(4) Hearing Officer: Individual recommended by the Mayor and approved by the City Council for the limited purpose of hearing water bill disputes and appeals.

(5) WSBA Manager: The Water / Sewer Business Administration Manager or designee.

(ad) ~~The Hearing Officer City attorney, or the designated assistant City attorney of the City, is hereby empowered to hold administrative hearings on water/sewer billing disputes. ~~the matter of cutoff notices sent or mailed out by the City waterworks.~~~~

(e) Request for hearing.

(1) A Customer who disputes the accuracy or validity of a bill covering water or sewer services must submit a request for administrative hearing to the WSBA Manager. The request shall contain the following: 1) the name, address, and telephone number of the Account Holder/Customer; 2) the account number; 3) identification of the bill or bills in dispute; 4) the amount in dispute; 5) the reason for the Customer's dispute; and 6) confirmation that the Customer has attempted to resolve the dispute with the Water Sewer Billing Administration ("WSBA"). If the customer fails to provide any of the enumerated information, the request will not be processed. In the event that the only requirement not satisfied in the request is confirmation that the Customer has attempted to resolve the dispute with WSBA and the Customer has received a Final Notice (i.e., cut-off notice), then the WSBA Manager shall discontinue the cut off process and require the Customer to attempt to resolve the dispute immediately.

(2) This request for hearing must be received by the WSBA Manager no later than the due date on a Final Notice (i.e., cut-off notice) sent to the Customer. Immediately following the receipt of the request for hearing, the WSBA Manager shall discontinue the cut off process until the complaint is resolved in accordance with provisions herein. At the time of the request for hearing, the WSBA Manager shall schedule a hearing with a Hearing Officer. The WSBA Manager shall set said hearing to be heard no later than thirty (30) days after receipt of the Customer's request for hearing, if practicable.

(3) The WSBA Manager shall mail or deliver notice of the date and time of this hearing to the Customer prior to the hearing. Though not required, a Customer may be represented by counsel during this hearing. The Customer may also present witnesses or other evidence in support of his/her position. The conduct of the hearing will be in accordance with rules and procedures

established by the Hearing Officer and shall be conducted informally. The WSBA Manager shall attend such hearing and present a response to the Customer's request for hearing. Any of the billing, collection, or meter reading personnel may be called by the Hearing Officer to respond to the request. All expenses incurred in the hearing, including witness fees, mileage, reproduction of documents, or other costs, shall be borne by the party who incurred them. The Hearing Officer will receive and consider all evidence submitted during the hearing.

- (4) At the conclusion of the hearing, the Hearing Officer shall advise of his/her findings and recommendation regarding the Customer's request for hearing. As soon as practicable thereafter, but no later than fourteen (14) days following the date of the hearing, the Hearing Officer shall issue to the Customer a written notice of findings and recommendation. A copy of the same shall be submitted to the WSBA Manager. The findings and recommendation of the Hearing Officer shall be made upon substantial and reliable evidence, and shall consist of findings of fact and the disposition of the dispute. If the Hearing Officer finds the Customer's dispute to be valid, the Hearing Officer shall be empowered to recommend an appropriate adjustment to the Customer's bill. The Hearing Officer shall also have the authority to recommend a credit be applied to the Customer's account or a refund be made to the Customer. Following the issuance of the findings and recommendation of the Hearing Officer, the WSBA Manager shall prepare a Resolution to be presented to the City Council at its next regular meeting. The Resolution shall present the findings and recommendation to the City Council. The City Council shall have the authority to accept the Resolution as presented or modify it, and shall adopt such Resolution as the final decision of the City.
- (5) If the Hearing Officer finds that an amount is due from the Customer, the amount shall be immediately due and payable following the adoption of the Resolution by the City Council. The City shall have the right to discontinue or disconnect water service without further notice if this amount is not paid within ten (10) days following the adoption of the Resolution of the City Council pertaining to the request for hearing. Such service shall not be restored until all applicable charges and fees have been paid. Neither the submission of a request for hearing nor the pendency of a decision or determination in connection with such a request for hearing shall act to stay or limit the Customer's responsibilities and obligations with respect to other bills or other undisputed charges and fees that are not the subject of such a request for hearing.
- ~~(b) An administrative hearing on a cutoff notice shall be requested of the City attorney, or the designated assistant City attorney, within ten days of the effective cutoff notice date listed upon the bill itself.~~

~~(e) Anyone requesting an administrative hearing on a cutoff notice may be represented by counsel and may bring with him any witnesses he may desire.~~

~~(d)(f) Customers subject to cutoff upon adoption of ordinance.~~

~~(1) All Customers who dispute the accuracy or validity of a bill for water or sewer services that was past due or delinquent prior to the effective date of this amended Ordinance and all Customers who requested a water appeal hearing before the City Attorney prior to the effective date of this amended Ordinance shall be entitled to participate in the dispute and appeal process and procedures provided herein.~~

~~(2) If a Customer has had a hearing before the City Attorney or his/her designee, he/she has fourteen (14) days from the effective date of the this Amended Ordinance or fourteen (14) days from the date of the written decision of the City Attorney or his/her designee, whichever is later to appeal to the City Council by contacting the City Clerk and filing out a "request to appeal water bill to City Council" form. The City Clerk shall set the appeal to be heard at the next regular Council meeting, if practicable, but no later than thirty (30) days after receiving the Customer's request. The City Clerk shall notify the Office of the City Attorney of same. The City Council shall then decide the appeal.~~

~~(g) Preclusion of appeal for a particular disputed amount.~~

~~If a Customer has his/her appeal of a particular disputed amount heard through the procedures provided herein, the Customer may not utilize any other appeals process afforded by the City, regarding the same disputed amount. If the Customer has already had his/her appeal regarding a particular disputed amount heard by the City Attorney or his/her designee, the Customer may not utilize the procedures provided in subsection (e) above regarding any portion of the same disputed amount. A Customer may not seek an appeal to the City Attorney regarding a particular disputed amount and seek to utilize the procedures herein regarding that same disputed amount, simultaneously.~~

~~(h) Administration Rules:~~

~~The WSBA Manager is authorized, but not required, to promulgate written rules and/or policies for the administration of this ordinance.~~

~~(i) Nothing in this ordinance may be construed or interpreted as creating a cause of action against the City of Jackson, Mississippi.~~

THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF JACKSON, MISSISSIPPI, THAT Sections 122-40 is amended to read as follows:

Sec. 122-40. - Administrative hearing of Water/Sewer Billing.

- (a) This Ordinance supersedes any conflicting language contained in any and all prior Ordinances or Executive Orders pertaining to the dispute and appeal of a water bill by an Account Holder.
- (b) The purpose of this Ordinance is to establish and prescribe procedures for the dispute and appeal of a water bill by an Account Holder
- (c) Definitions.
 - (1) Account Holder: “Account Holder” shall be synonymous with the term “Customer.” It includes any person, individual, or entity listed on the account. It also includes any person or entity legally authorized to act on the behalf of the Customer listed on the account.
 - (2) Dispute: Any disagreement between the Account Holder and the City concerning the accuracy or validity of a bill covering water and/or sewer services provided by the City.
 - (3) Water Appeal: Any request for a hearing whether written or oral presented to the WSBA Manager in reference to any disagreement between the Account Holder and the City concerning the accuracy or validity of a bill covering water or sewer services provided by the City.
 - (4) Hearing Officer: Administrative Law Judge contracted by the City of Jackson, Mississippi specifically to hear Water Appeals.
 - (5) WSBA Manager: The Water / Sewer Business Administration Manager or designee.
- (d) The Hearing Officer is hereby empowered to hold administrative hearings on water/sewer billing disputes.
- (e) Request for hearing.
 - (1) A Customer who disputes the accuracy or validity of a bill covering water or sewer services must submit a request for administrative hearing to the WSBA Manager. The request shall contain the following: 1) the name, address, and telephone number of the Account Holder/Customer; 2) the account number; 3) identification of the bill or bills in dispute; 4) the amount in dispute; 5) the reason for the Customer's dispute; and 6) confirmation that the Customer has attempted to resolve the dispute with the Water Sewer Billing Administration (“WSBA”). If the customer fails to provide any of the enumerated information, the request will not be processed. In the event that the only requirement not satisfied in the request is confirmation that the Customer has attempted to resolve the dispute with WSBA and

the Customer has received a Final Notice (i.e., cut-off notice), then the WSBA Manager shall discontinue the cut off process and require the Customer to attempt to resolve the dispute immediately.

- (2) This request for hearing must be received by the WSBA Manager no later than the due date on a Final Notice (i.e., cut-off notice) sent to the Customer. Immediately following the receipt of the request for hearing, the WSBA Manager shall discontinue the cut off process until the complaint is resolved in accordance with provisions herein. At the time of the request for hearing, the WSBA Manager shall schedule a hearing with a Hearing Officer. The WSBA Manager shall set said hearing to be heard no later than thirty (30) days after receipt of the Customer's request for hearing, if practicable.
- (3) The WSBA Manager shall mail or deliver notice of the date and time of this hearing to the Customer prior to the hearing. Though not required, a Customer may be represented by counsel during this hearing. The Customer may also present witnesses or other evidence in support of his/her position. The conduct of the hearing will be in accordance with rules and procedures established by the Hearing Officer and shall be conducted informally. The WSBA Manager shall attend such hearing and present a response to the Customer's request for hearing. Any of the billing, collection, or meter reading personnel may be called by the Hearing Officer to respond to the request. All expenses incurred in the hearing, including witness fees, mileage, reproduction of documents, or other costs, shall be borne by the party who incurred them. The Hearing Officer will receive and consider all evidence submitted during the hearing.
- (4) At the conclusion of the hearing, the Hearing Officer shall advise of his/her findings and recommendation regarding the Customer's request for hearing. As soon as practicable thereafter, but no later than fourteen (14) days following the date of the hearing, the Hearing Officer shall issue to the Customer a written notice of findings and recommendation. A copy of the same shall be submitted to the WSBA Manager. The findings and recommendation of the Hearing Officer shall be made upon substantial and reliable evidence, and shall consist of findings of fact and the disposition of the dispute. If the Hearing Officer finds the Customer's dispute to be valid, the Hearing Officer shall be empowered to recommend an appropriate adjustment to the Customer's bill. The Hearing Officer shall also have the authority to recommend a credit be applied to the Customer's account or a refund be made to the Customer. Following the issuance of the findings and recommendation of the Hearing Officer, the WSBA Manager shall prepare a Resolution to be presented to the City Council at its next regular meeting. The Resolution shall present the findings and recommendation to the City

Council. The City Council shall have the authority to accept the Resolution as presented or modify it, and shall adopt such Resolution as the final decision of the City.

- (5) If the Hearing Officer finds that an amount is due from the Customer, the amount shall be immediately due and payable following the adoption of the Resolution by the City Council. The City shall have the right to discontinue or disconnect water service without further notice if this amount is not paid within ten (10) days following the adoption of the Resolution of the City Council pertaining to the request for hearing. Such service shall not be restored until all applicable charges and fees have been paid. Neither the submission of a request for hearing nor the pendency of a decision or determination in connection with such a request for hearing shall act to stay or limit the Customer's responsibilities and obligations with respect to other bills or other undisputed charges and fees that are not the subject of such a request for hearing.

(f) Customers subject to cutoff upon adoption of ordinance.

- (1) All Customers who dispute the accuracy or validity of a bill for water or sewer services that was past due or delinquent prior to the effective date of this amended Ordinance and all Customers who requested a water appeal hearing before the City Attorney prior to the effective date of this amended Ordinance shall be entitled to participate in the dispute and appeal process and procedures provided herein.
- (2) If a Customer has had a hearing before the City Attorney or his/her designee, he/she has fourteen (14) days from the effective date of the this Amended Ordinance or fourteen (14) days from the date of the written decision of the City Attorney or his/her designee, whichever is later, to appeal to the City Council by contacting the City Clerk and filing out a "request to appeal water bill to City Council" form. The City Clerk shall set the appeal to be heard at the next regular Council meeting, if practicable, but no later than thirty (30) days after receiving the Customer's request. The City Clerk shall notify the Office of the City Attorney of same. The City Council shall then decide the appeal.

(g) Preclusion of appeal for a particular disputed amount.

If a Customer has his/her appeal of a particular disputed amount heard through the procedures provided herein, the Customer may not utilize any other appeals process afforded by the City, regarding the same disputed amount. If the Customer has already had his/her appeal regarding a particular disputed amount heard by the City Attorney or his/her designee, the Customer may not utilize the procedures provided in subsection (e)

above regarding any portion of the same disputed amount. A Customer may not seek an appeal to the City Attorney regarding a particular disputed amount and seek to utilize the procedures herein regarding that same disputed amount, simultaneously.

(h) Administration Rules.

The WSBA Manager is authorized, but not required, to promulgate written rules and/or policies for the administration of this ordinance.

- (i) Nothing in this ordinance may be construed or interpreted as creating a cause of action against the City of Jackson, Mississippi.
- (j) This Ordinance shall be effective 30 days following its adoption and publication.

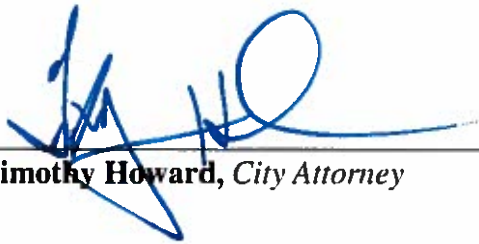
(MILLER, HOWARD)

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 ORDINANCE AMENDING SECTION 122-40 OF THE JACKSON CODE OF ORDINANCES TO ALLOW FOR AN ADMINISTRATIVE HEARING ON DISPUTES REGARDING THE ACCURACY, VALIDITY, AND/OR AMOUNT OF AN ACCOUNT HOLDER BILL COVERING WATER AND/OR SEWER SERVICES PROVIDED BY THE CITY is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Date 7/18/19

**ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
RENAMING VIRDEN ADDITION PARK TO LIL LONNIE TAYLOR PARK**

WHEREAS, Noted artist, rapper, community activist, family man, and a well-loved and respected member of the Virden Addition community was murdered in Jackson, Mississippi; and

WHEREAS, the posthumous recognition of naming said park in the name of Lil Lonnie Taylor will instill a spirit of unity and hope in the coming generations; and

WHEREAS, Lil Lonnie Taylor's efforts to be a positive role model for youth in the City of Jackson deserve recognition by the renaming of this Park in his honor.

NOW, THEREFORE, BE IT ORDAINED, that the Jackson City Council hereby renames Virden Addition Park to Lil Lonnie Taylor Park.

SO ORDAINED, this the _____ day of April, 2019.

Item: #25
Date: 7-23-19
By: Stokes

ORDINANCE AMENDING SECTION 86-8 OF THE JACKSON CODE OF ORDINANCES: DISCHARGE OF FIREARMS WITHIN CITY; DUTY TO REPORT LOSS OR THEFT OF FIREARM

WHEREAS, the City of Jackson, Mississippi ("City") has an interest in maintaining the public safety and general welfare of citizens of the City of Jackson and its visitors; and

WHEREAS, Chapter 86 Article I of the City of Jackson Code of Ordinances contains offenses adopted by the City regarding Discharge of Firearms Within City; Duty to Report Loss or Theft of Firearm; and

WHEREAS, the Municipal Court of the City of Jackson is granted jurisdiction to try and dispose of cases where a person is in violation of City ordinances and/or state law, including, but not limited to: the discharge of firearms within the City limits; and the duty to report loss or theft of firearm; and

WHEREAS, the discharge of firearms within the city is presently illegal under Section 86-8 of the Code of Ordinances of the City of Jackson, as amended; however, there currently is no specific prohibition in the City's ordinances concerning forfeiture of firearms discharged within the City limits; and

WHEREAS, the City Council finds that it is in the City's best interest to provide local law enforcement with the ability to forfeit firearms upon conviction and use the proceeds to purchase bullet proof vests for the department.

THE CITY COUNCIL OF THE CITY OF JACKSON, MISSISSIPPI HEREBY ORDAINS the following:

SECTION 1: Chapter 86, Article I of the City of Jackson's Code of Ordinances shall be amended to include the following new section:

Sec. 86-8 Discharge of Firearms Within City; Duty Report Loss or Theft of Firearm; Forfeiture of Firearm.

Section C. Any weapon used in violation of this ordinance shall be seized by the arresting officer, may be introduced in evidence, and in the event of a conviction, shall be ordered to be forfeited, and shall be disposed of as ordered by the court having jurisdiction of such offense. In the event of dismissal or acquittal of charges, such weapon shall be returned to the accused from whom it was seized pursuant to §97-37-3 of the Mississippi Code Annotated (1972), as amended.

Item: #26
Date: 7-23-19
By: Stokes

(1) If the weapon to be forfeited is merchantable, the court may order the weapon forfeited to the seizing law enforcement agency.

(2) A weapon so forfeited to a law enforcement agency may be sold at an auction as provided by state law to a federally-licensed firearms dealer, with the proceeds from such sale at auction to be used to buy bulletproof vests for the seizing law enforcement agency.

SECTION 2: All predating provisions of the Code of Ordinance of the City of Jackson, Mississippi, in conflict with the provisions of this amendment shall be, and the same are hereby, repealed; and, all other provisions of the Code of Ordinances of the City of Jackson, not in conflict with the provisions of this amendment shall remain in full force and effect.

SECTION 3: This Ordinance shall be effective thirty (30) days after passage and publication.

OFFICE OF THE ATTORNEY
JULY 19 2019
[Signature]
7/19/2019

AGENDA DATE: JULY 23, 2019

ORDER APPROVING CLAIMS NUMBERED **8158** TO
APPEARING AT PAGES **125b** TO , INCLUSIVE
THEREON, ON MUNICIPAL 'DOCKET OF CLAIMS', IN THE
AMOUNT OF \$5,379,424.07, AND MAKING
APPROPRIATION FOR THE PAYMENT THEREOF.

IT IS HEREBY ORDERED THAT CLAIMS NUMBERED **8158** TO , APPEARING AT
PAGES **125b** TO , INCLUSIVE THEREON, IN THE MUNICIPAL 'DOCKET OF
CLAIMS', IN THE AGGREGATE AMOUNT OF \$5,379,424.07, 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
CAPITAL CITY REVENUE FUND	1,029.22
CAPITOL STREET 2-WAY PROJECT	2,942.42
EARLY CHILDHOOD (DAYCARE)	10,700.04
EMERGENCY SHELTER GRANT (ESG)	2,050.88
EMPLOYEES GROUP INSURANCE FUND	160,137.36
GENERAL FUND	1,317,648.18
H O P W A GRANT - DEPT. OF HUD	254,178.39
HOME PROGRAM FUND	64,680.89
HOUSING COMM DEV ACT (CDBG) FD	29,173.46
JXN CONVENTION & VISITORS BUR	320,601.43
KELLOGG FOUNDATION PROJECT	28,559.75
LANDFILL/SANITATION FUND	9,893.93
LIBRARY FUND	9,453.50
MADISON SEWAGE DISP OP & MAINT	1,374.09
P E G ACCESS- PROGRAMMING FUND	2,802.39
PARKS & RECR. FUND	118,423.15
REPAIR & REPLACEMENT FUND	4,481.00
RESURFACING -REPAIR & REPL. FD	46,496.71
SEIZURE & FORFEITED PROP-STATE	565.00
STATE TORT CLAIMS FUND	11,286.00
TECHNOLOGY FUND	883,652.86
TITLE III AGING PROGRAMS	54,186.00
TRANSPORTATION FUND	279,224.27
UNEMPLOYMENT COMPENSATION REVO	54,664.18
WATER/SEWER CAPITAL IMPR FUND	220,200.00
WATER/SEWER OP & MAINT FUND	1,488,882.32
WATER/SEWER REVENUE FUND	2,136.65
	5,379,424.07

APPROVED FOR AGENDA

INITIALS DATE

DEPARTMENT DIRECTOR

LEGAL

CAO

MAYOR'S OFFICE

ITEM# 27

AGENDA DATE 07/23/19

BY: HORTON, LUMUMBA

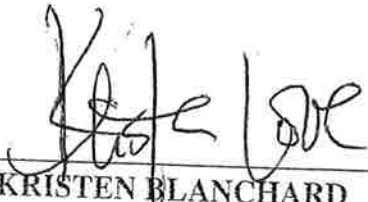
[Handwritten signatures and dates]
Horton 7/19/19
Lumumba 7/19/19
RB (gzm) 7/19/19
CA 7/19/19

CITY OF JACKSON, MISSISSIPPI
Office of the City Attorney

OFFICE OF THE CITY ATTORNEY
455 East Capitol Street
Post Office Box 7179
Jackson, Mississippi 39207-2719
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

The CLAIMS DOCKET for July 23, 2019 in the aggregate amount of
\$5,379,424.07 has been reviewed by me and, based on information and belief, is
legally sufficient for entry into the NOVUS Agenda System and for payment authorization by the
governing authorities.


KRISTEN BLANCHARD
Deputy City Attorney

July 19, 2019
DATE

AP755
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/23/2019
 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
72099	VEOLIA NORTH AMERICA INC	90199242	06/07/2019	\$1,064,427.82		07/23/2019		R&R-Invoice	90199242
	31 522306491	PUBLIC WORKS		\$42,952.68					CONTRACT OPER/WASTEWATER TREAT
	31 522306491	PUBLIC WORKS		\$588,496.02					
	31 522306491	PUBLIC WORKS		\$197,829.54					
	31 522306491	PUBLIC WORKS		\$10,899.33					
	31 522356491	PUBLIC WORKS		\$77,433.19					
	31 522406491	PUBLIC WORKS		\$49,000.00					
	31 522706491	PUBLIC WORKS		\$26,044.13					
	174 944006491	PUBLIC WORKS		\$1,316.72					
	31 522706491	PUBLIC WORKS		\$70,456.21					
62468	CDW GOVERNMENT	SDH5055/SFB1284	05/02/2019	\$450,817.36		07/23/2019		Regular-PO	NETWORK EQUIPMENT FOR INTERNET
	4 904006847	ADMINISTRATION		\$450,817.36					SGW8413 SGM9678 SGD8712 SHK3672 SHQ8810
PL	883 NETWORK EQUIPMENT FOR 100GB INTERNET: BID # 92037-112018			\$460,721.79					
	001	(QUOTE/AGENDA ORDER) NETWORK E		2.000	Received	\$120,421.64			
	002	SNTC - 24X7X40S NCS5501 FIXED		2.000	Received	\$23,889.60			
	003	NCS 5500 CORE AND AGGR LIC NCS		4.000	Received	\$8,320.00			
	004	SWSS UPGRADES NCS 5500CORE AND		4.000	Received	\$884.80			
	005	NCS 5500 PEERING LIC FOR NCS 5		4.000	Received	\$8,320.00			
	006	SWISS UPGRADES NCS 5500 PEERIN		4.000	Received	\$884.80			
	007	CISCO IOS XR IP/MPLS CORE SOFT		2.000	Received	\$26,000.00			
	008	SWSS UPGRADES CISCO IOS XR IP/		2.000	Received	\$2,765.00			
	009	POWER CORD, 125VAC 13A NEMA 5-		4.000	Received	\$4,149.60			
	010	10GBASE-SR SFP MODULE		2.000	Received	\$20,800.00			
	011	10GBASE-WDM 50GHZ MODULE XX.XX		1.000	Received	\$10,400.00			
	012	10GBASE-WDM 50GHZ MODULE XX.XX		1.000	Received	\$10,400.00			
	013	10GBASE-WDM 50GHZ MODULE XX.XX		1.000	Received	\$10,400.00			
	014	10GBASE-WDM 50GHZ MODULE XX.XX		1.000	Received	\$10,400.00			
	015	10GBASE-WDM 50GHZ MODULE XX.XX		1.000	Received	\$10,400.00			
	016	10GBASE-WDM 50GHZ MODULE XX.XX		1.000	Received	\$10,400.00			
	017	10GBASE-WDM 50GHZ MODULE XX.XX		1.000	Received	\$10,400.00			
	018	10GBASE-WDM 50GHZ MODULE XX.XX		1.000	Received	\$10,400.00			
	019	10GBASE-WDM 50GHZ MODULE XX.XX		1.000	Received	\$10,400.00			
	020	5170-U, (4) 100G QSFP28 (40)10		4.000	Received	\$41,812.79			
	021	5170-U, AC PLUGGABLE POWER SUP		8.000	Received	\$2,172.13			
	022	SAOS ADVANCED ETHERNET & OAM P		4.000	Received	\$14,987.45			
	023	SAOS ADVANCED MPLS APPLICATION		4.000	Received	\$19,331.62			
	024	SAOS ADVANCED SECURITY PERPETU		4.000	Received	\$543.03			
	025	SAOS ADVANCED 100G PERPETUAL S		4.000	Received	\$11,294.86			
	026	6 FT SERIAL CONSOLE CABLE		4.000	Received	\$119.48			
	027	AC POWER CORD, IEC C13, NORTH		8.000	Received	\$30.37			
	028	100G, SM QSFP28 LR4 OPTIC, 10K		4.000	Received	\$24,888.56			

AP755
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/23/2019
 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
	029	100G, MULTIMODE QSFP28 SR4, 10		4.000	Received	\$9,502.90			
	030	CATALYST 9300 48-PORT POE+ NET		1.000	Received	\$5,215.60			
	031	SNTC 24X7X4 CATALYST 9300 48-P		1.000	Received	\$1,744.32			
	032	715W AC CONFIG 1 SECONDARY POW		1.000	Received	\$650.00			
	033	CATALYST 9300 8X10GE NETWORK M		1.000	Received	\$1,326.00			
	034	50CM TYPE 1 STACKING CABLE		1.000	Received	\$52.00			
	035	CATALYST STACK POWER CABLE 30		1.000	Received	\$49.40			
	036	C9300 DNA ADVANTAGE, 48-PORT,		1.000	Received	\$1,960.40			
	037	10GBASE-CU SFP+ CABLE 5 METER		1.000	Received	\$754.00			
	038	10GBASE-SR SFP MODULE, ENTERPR		2.000	Received	\$4,305.60			
	039	10GBASE-LR SFP MODULE		2.000	Received	\$41.60			
	040	INSTALLATION AND CONFIGURATION		1.000	Received	\$130.00			
	041	INSTALLATION AND CONFIGURATION		1.000	Received	\$9,709.24			
	042	INSTALLATION AND CONFIGURATION		1.000	Received	\$65.00			
52712	METRO JACKSON CONVENTION & VIS	07162019	07/16/2019	\$320,601.43		07/23/2019		R&R-Invoice	JULY 2019 HOTEL/MOTEL SALES
	203 559006771	GENERAL GOVERNMENT		\$320,601.43					TAX
20377	ENTERGY	17446949+=	07/23/2019	\$279,421.90		07/23/2019	17446949/405680	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$279,421.90					
	0+17446949	1 454006451				07/02/2019	0.1	\$279,421.90	ELECTRIC LIGHT AND POWER
39833	VENTURE TECHNOLOGIES	651305	06/17/2019	\$199,800.00		07/23/2019		Regular-PO	PURE STORAGE -FLASHBLADE
	4 904006847	ADMINISTRATION		\$192,200.00					BUNDLE FLASH BLADE ASSC KIT
	4 904006419	ADMINISTRATION		\$7,600.00					PROMOTIONAL RAPID RESTORE FB
									PURE STORAGE BLADE PROFESSIONA
PL	1256 PURE STORAGE FOR COJ			\$199,800.00					
	001	(QUOTE/EPL) PURE STORAGE - FL		1.000	Received	\$129,669.20			
	002	PROMOTIONAL RAPID RESTORE FB B		10.000	Received	\$20,380.00			
	003	FLASH BLADE ACCESSORY KIT		1.000	Received	\$6,800.00			
	004	PURE STORAGE BLADE PROFESSIONA		1.000	Received	\$7,600.00			
	005	PURE STORAGE FLASH BLADE 17TB		1.000	Received	\$14,145.40			
	006	FB-17TB SINGLE BLADE 1 MONTH,		10.000	Received	\$3,530.00			
	007	PURE STORAGE FLASH BLADE 17TB		1.000	Received	\$14,145.40			
	008	FB 17TB SINGLE BLADE 1 MONTH		10.000	Received	\$3,530.00			
39833	VENTURE TECHNOLOGIES	647342	03/29/2019	\$155,892.15		07/23/2019		Regular-PO	SOPHOS ENDUSER PROTECTION REN
	4 904006231	ADMINISTRATION		\$155,892.15					SOPHOS ENDUSER PROTECTION RENS
									SOPHOS ENDUSER PROTECTION LICE
									SOPHOS SERVER PROTECTION
PL	919 SOPHOS SUBSCRIPTION LICENCES			\$155,892.15					
	001	SOPHOS ENDUSER PROTECTION; REN		1,500.000	Received	\$50,835.00			
	002	SOPHOS ENDUSER PROECTION; LICE		1,500.000	Received	\$25,380.00			
	003	SOPHOS ENDUSER PROTECTION; REN		1,500.000	Received	\$2,145.00			
	004	SOPHOS SERVER PROTECTION; LICE		160.000	Received	\$17,169.60			
	005	36MO GOVT ENDPOINT EXPLOIT VLI		1,500.000	Received	\$31,740.00			

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/23/2019
 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
	006	SOPHOS ENHANCED PLUS SUPPORT;		1.000	Received	\$25,452.91			
	007	SOPHOS PROF SVC ENDPOINT; 8HR;		2.000	Received	\$3,168.64			
	008	SOPHOS XP SUPT; 1HYR EXT SVC;		1.000	Received	\$1.00			
72690	CORNERSTONE ENGINEERING, LLC	CL40-1	06/26/2019	\$141,660.00		07/23/2019		Contract-PO	CL40-1
	32 521909B01019026485	PUBLIC WORKS		\$141,660.00					OB CURTIS & FEWELL WATER TREAT
	CL 40 OB CURTIS AND JH FEWELL WATR TREATMENT REHAB PROJECT			\$916,410.00					
	001	OB CURTIS AND JH FEWELL WATER		916,410.000	Pt Invoicd	\$916,410.00			
73391	VIEWPOINT GOVERNMENT SOLUTIONS	3198	07/03/2019	\$139,800.00		07/23/2019		R&R-Invoice	VIEW POINT CLOUD
	1 404106419	PLANNING & DEVELOPMENT		\$139,800.00					
71848	TRANSDEV SERVICES	VTC 1	06/17/2019	\$99,135.87		07/23/2019		R&R-Invoice	PAYMENT FOR VTC CHARGE BACKS
	187 565106425	PLANNING & DEVELOPMENT		\$99,135.87					SVC PERIOD 1-1-19 ~ 2-28-19
20377	ENTERGY	19738145+=	07/23/2019	\$92,076.98		07/23/2019	19738145/773011	UTILITY-PAYM	
	31 521356451	PUBLIC WORKS		\$92,076.98					
	0+19738145 31 521356451	PUBLIC WORKS				07/02/2019	0.1	\$92,076.98	ELECTRIC LIGHT AND POWER
71882	JACKSON MEDICAL MALL FOUNDATIO	2019-0318	07/08/2019	\$85,469.83		07/23/2019		R&R-Invoice	HOPWA-MAY #2 REIMBURSEMENT
	122 566106742	PLANNING & DEVELOPMENT		\$85,469.83					WORKSHEET BREAKDOWN
									SEE ATTACHED HOPWA VOUCHER
									TOTAL \$85,469.83
71848	TRANSDEV SERVICES	6D	06/19/2019	\$84,677.38		07/23/2019		R&R-Invoice	START UP COST ~ SERVICE PERIOD
	187 565106425	PLANNING & DEVELOPMENT		\$66,170.52					BEGIN JANUARY 2019
	187 565306847	PLANNING & DEVELOPMENT		\$18,506.86					
59378	STATE TREASURER	06302019	06/30/2019	\$77,193.81		07/23/2019		R&R-Invoice	JUNE 2019 STATE ASSESSMENT
	1 2368	Liabilities		\$1,368.33					
	1 2384	Liabilities		\$383.69					
	1 2373	Liabilities		\$1,331.15					
	1 2372	Liabilities		\$10,572.90					
	1 2371	Liabilities		\$46,789.23					
	1 2377	Liabilities		\$5,037.33					
	1 2380	Liabilities		\$70.00					
	1 2362	Liabilities		\$2,858.62					
	1 2361	Liabilities		\$81.45					
	1 2354	Liabilities		\$128.11					
	1 2355	Liabilities		\$8,573.00					
20377	ENTERGY	16149130+=	07/23/2019	\$62,063.07		07/23/2019	16149130/340376	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$62,063.07					
	0+16149130 31 521306451	PUBLIC WORKS				07/02/2019	0.1	\$62,063.07	ELECTRIC LIGHT AND POWER
71848	TRANSDEV SERVICES	6C	06/19/2019	\$60,000.00		07/23/2019		R&R-Invoice	DRIVERS BONUS ~ CBA STARTUP
	187 565106425	PLANNING & DEVELOPMENT		\$60,000.00					COST #2
48050	FLEETCOR TECHNOLOGIES	NP56383301	07/01/2019	\$57,726.10		07/23/2019		R&R-Invoice	FUEL
	1 2390	Liabilities		\$57,726.10					
48050	FLEETCOR TECHNOLOGIES	NP56527644	07/15/2019	\$57,437.92		07/23/2019		R&R-Invoice	FUEL
	1 2390	Liabilities		\$57,437.92					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/23/2019
 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
66008	IRONSHORE INSURANCE SERVICES	JULY 2019	06/28/2019	\$56,983.82		07/23/2019		R&R-Invoice	JULY 2019 EXCESS RISK PREMIUMS
	57 558706495	EMPLOYEE BENEFITS		\$56,983.82					
71851	DELTA DENTAL INSURANCE CO	BE003456207	07/01/2019	\$55,648.00		07/23/2019		R&R-Invoice	JULY 2019 DENTAL INSURANCE
	57 2102	Liabilities		\$55,648.00					PREMIUMS
71757	JACKSON MEDICAL MALL FOUNDATIO	2019-729 & 2019-734	05/28/2019	\$54,186.00		07/23/2019		R&R-Invoice	SENIOR TRANSPORTATION JUNE
	125 920306419	HUMAN & CULTURAL SERVICES		\$54,186.00					2019 & JULY 2019
72766	MS UNITED TO END HOMELESS	071119	07/11/2019	\$53,564.73		07/23/2019		R&R-Invoice	HOPWA REIMBURSEMENT #19 SEE
	122 566206742	PLANNING & DEVELOPMENT		\$53,564.73					WORKSHEET FOR BREAKDOWN
									ATTACHED HOPWA VOUCHER
									TOTAL \$53,564.73 2018 HOPWA
72789	YORK RISK SERVICES GROUP INC	07152019	07/15/2019	\$51,702.00		07/23/2019		R&R-Invoice	JUNE 2019 FUNDING ESCROW
	1 407926481	GENERAL GOVERNMENT		\$51,702.00					ACCOUNT FUNDING REQUEST
72690	CORNERSTONE ENGINEERING, LLC	CL40-3	06/26/2019	\$50,820.00		07/23/2019		Contract-PO	CL40-3
	32 521909B01019026485	PUBLIC WORKS		\$50,820.00					OB CURTIS & FEWELL WATER TREAT
	CL 40 OB CURTIS AND JH FEWELL WATR TREATMENT REHAB PROJECT			\$916,410.00					
	001	OB CURTIS AND JH FEWELL WATER		916,410.000	Pt Invoicd	\$916,410.00			
71850	UNITED HEALTHCARE INSURANCE CO	46141178/46150565	07/01/2019	\$47,505.54		07/23/2019		R&R-Invoice	JULY 2019 MEDICAL INSURANCE
	57 558206419	EMPLOYEE BENEFITS		\$47,505.54					PREMIUMS/ADMIN FEES
70802	MS HOUSING PARTNERSHIP	02	06/28/2019	\$46,768.99		07/23/2019		R&R-Invoice	CONTRACTOR'S 2ND DRAW FOR
	120 901226742	PLANNING & DEVELOPMENT		\$46,768.99					PARTNERSHIP IDIS#2629
									206 HOUSTON AVENUE MS HOUSING
67383	CROWN ENGINEERING PLLC	CL46-1	06/11/2019	\$46,496.71		07/09/2019		Contract-PO	CL46-1
	213 451909B45042016413	PUBLIC WORKS		\$46,496.71					BEASLEY ROAD BRIDGE REPLAC
	CL 46 BEASLEY ROAD BRIDGE REPLACEMENT			\$80,000.00					
	001	BEASLEY ROAD BRIDGE REPLACEMENT		80,000.000	Pt Invoicd	\$80,000.00			
48050	FLEETCOR TECHNOLOGIES	NP56505718	07/08/2019	\$46,327.76		07/23/2019		R&R-Invoice	FUEL
	1 2390	Liabilities		\$46,327.76					
72766	MS UNITED TO END HOMELESS	071119A	07/11/2019	\$36,960.48		07/23/2019		R&R-Invoice	HOPWA REIMBURSEMENT #20 SEE
	122 566206742	PLANNING & DEVELOPMENT		\$36,960.48					WORKSHEET FOR BREAKDOWN
									ATTACHED HOPWA VOUCHER
									TOTAL \$36,960.48 2018 HOPWA
71882	JACKSON MEDICAL MALL FOUNDATIO	2019-0316	07/08/2019	\$33,807.01		07/23/2019		R&R-Invoice	HOPWA-APR #2 REIMBURSEMENT
	122 566106742	PLANNING & DEVELOPMENT		\$33,807.01					WORKSHEET FOR BREAKDOWN
									SEE ATTACHED HOPWA VOUCHER
									TOTAL \$33,807.01
30808	MS EMPLOYMENT SECURITY COMM	03312019	03/31/2019	\$33,460.87		07/23/2019		R&R-Invoice	EUTA TAXES FOR QTR
	115 913006722	EMPLOYEE BENEFITS		\$33,460.87					ENDING 03/31/2019
71882	JACKSON MEDICAL MALL FOUNDATIO	2019-0319	07/08/2019	\$33,031.89		07/23/2019		R&R-Invoice	HOPWA-APR #3 REIMBURSEMENT
	122 566106742	PLANNING & DEVELOPMENT		\$33,031.89					WORKSHEET FOR BREAKDOWN
									SEE ATTACHED HOPWA VOUCHER
									TOTAL \$33,031.89
20445	AT & T	060119	06/01/2019	\$31,118.58		07/23/2019		R&R-Invoice	ACCT #601M03-6209-209 - 6/2019

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 401936454	GENERAL GOVERNMENT		\$2,284.08					LAN LINES FOR COJ
	1 401986454	GENERAL GOVERNMENT		\$76.47					
	1 402006454	GENERAL GOVERNMENT		\$50.40					
	1 403506454	PLANNING & DEVELOPMENT		\$7.67					
	1 404106454	PLANNING & DEVELOPMENT		\$12.60					
	1 405006454	ADMINISTRATION		\$12.60					
	1 406106454	ADMINISTRATION		\$81.08					
	1 407006454	GENERAL GOVERNMENT		\$101.67					
	1 407906454	GENERAL GOVERNMENT		\$42.21					
	1 408106454	HUMAN & CULTURAL SERVICES		\$264.98					
	1 409006454	GENERAL GOVERNMENT		\$20.27					
	1 411106454	ADMINISTRATION		\$20.27					
	1 411406454	ADMINISTRATION		\$135.15					
	1 412106454	ADMINISTRATION		\$12.60					
	1 413006454	PERSONNEL		\$114.96					
	1 414106454	ADMINISTRATION		\$7.67					
	1 415106454	ADMINISTRATION		\$76.15					
	1 416006454	GENERAL GOVERNMENT		\$150.11					
	1 419106454	HUMAN & CULTURAL SERVICES		\$89.94					
	1 420106454	PLANNING & DEVELOPMENT		\$25.20					
	1 423006454	GENERAL GOVERNMENT		\$249.72					
	1 426106454	PLANNING & DEVELOPMENT		\$158.87					
	1 426306454	PLANNING & DEVELOPMENT		\$23.01					
	1 426506454	PLANNING & DEVELOPMENT		\$7.67					
	1 433006454	HUMAN & CULTURAL SERVICES		\$91.06					
	1 434206454	HUMAN & CULTURAL SERVICES		\$198.38					
	1 436006454	HUMAN & CULTURAL SERVICES		\$38.67					
	1 441706454	FIRE DEPARTMENT		\$1,840.78					
	1 442206454	PUBLIC SAFETY - POLICE		\$2,369.59					
	1 442356454	PUBLIC SAFETY - POLICE		\$1,682.27					
	1 443106454	ADMINISTRATION		\$4,025.15					
300	443466454	GENERAL GOVERNMENT		\$15.34					
	1 444106454	PLANNING & DEVELOPMENT		\$7.67					
	1 444206454	PLANNING & DEVELOPMENT		\$15.34					
	1 448106454	PUBLIC WORKS		\$327.86					
	1 448206454	PUBLIC WORKS		\$285.03					
	1 450106454	PUBLIC WORKS		\$38.67					
	1 451106454	PUBLIC WORKS		\$75.60					
	1 451246454	PUBLIC WORKS		\$52.60					
	1 451256454	PUBLIC WORKS		\$37.96					
	1 453006454	PUBLIC WORKS		\$486.37					
	1 456106454	PUBLIC WORKS		\$797.44					

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	1 463106454	PUBLIC WORKS		\$101.14					
	1 491006454	HUMAN & CULTURAL SERVICES		\$42.80					
	5 501106454	PARKS & RECREATION		\$40.30					
	5 501256454	PARKS & RECREATION		\$434.22					
	5 501806454	PARKS & RECREATION		\$130.49					
	5 504106454	PARKS & RECREATION		\$145.70					
	5 504106454	PARKS & RECREATION		\$40.30					
	5 504106454	PARKS & RECREATION		\$132.74					
	5 504806454	PARKS & RECREATION		\$37.80					
	9 455106454	PUBLIC WORKS		\$15.34					
	9 506106454	PUBLIC WORKS		\$117.24					
	31 520106454	PUBLIC WORKS		\$2,665.20					
	31 520206454	PUBLIC WORKS		\$12.60					
	31 521306454	PUBLIC WORKS		\$757.80					
	31 521356454	PUBLIC WORKS		\$2,789.89					
	31 521406454	PUBLIC WORKS		\$12.60					
	31 521506454	PUBLIC WORKS		\$12.60					
	31 522106454	PUBLIC WORKS		\$38.67					
	31 522206454	PUBLIC WORKS		\$25.20					
	31 522306454	PUBLIC WORKS		\$31.67					
	31 522406454	PUBLIC WORKS		\$32.01					
	31 522356454	PUBLIC WORKS		\$63.34					
	187 565206454	PLANNING & DEVELOPMENT		\$15.34					
	81 598106454	HUMAN & CULTURAL SERVICES		\$78.30					
	81 598516454	HUMAN & CULTURAL SERVICES		\$167.36					
	81 598106454	HUMAN & CULTURAL SERVICES		\$12.82					
	85 809106454	PLANNING & DEVELOPMENT		\$92.61					
	85 809206454	PLANNING & DEVELOPMENT		\$12.60					
	4 904006454	ADMINISTRATION		\$6,648.77					
39272	CENTRAL MS PLANNING & DEV DIST	3048	06/28/2019	\$28,200.00		07/23/2019		R&R-Invoice	FOR WORK RELATED TO THE
	1 444706485	PLANNING & DEVELOPMENT		\$28,200.00					EXISTING LAND USE SURVEY
72690	CORNERSTONE ENGINEERING, LLC	CL40-2	06/26/2019	\$27,720.00		07/23/2019		Contract-PO	CL40-2
	32 521909B01019026485	PUBLIC WORKS		\$27,720.00					OB CURTIS & FEWELL WATER TREAT
	CL 40 OB CURTIS AND JH FEWELL WATR TREATMENT REHAB PROJECT			\$916,410.00					
	001	OB CURTIS AND JH FEWELL WATER		916,410.000	Pt Invoicd	\$916,410.00			
57425	TANN BROWN & RUSS CO PLLC	1000021800	06/25/2019	\$25,000.00		07/23/2019		R&R-Invoice	PROGRESS BILLING FOR
	1 411106411	ADMINISTRATION		\$25,000.00					FOR AUDIT SERVICES YEAR ENDED
									PROFESSIONAL SERVICES RENDERED
									SEPTEMBER 30 2018
39833	VENTURE TECHNOLOGIES	650472	06/06/2019	\$20,500.00		07/23/2019		Regular-PO	RNWL 1YR MDL 928 RECOV UNIT YR
	4 904006464	ADMINISTRATION		\$20,500.00					FOR EXPIRED RENEWALS
									4 ONWARDS REINSTATEMENT FEE

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	PL 1238 MAINTENANCE RENEWAL -	UNITRENDS		\$20,500.00					
	001	(QUOTE) MAINTENANCE RENEWAL -		1.000	Received	\$20,500.00			
69354	FARISH STREET HERITAGE FESTIVA	2019A	07/01/2019	\$20,000.00		07/23/2019		R&R-Invoice	2ND PAYMENT SPONSORSHIP FOR 2018/2019
	1 433006742	HUMAN & CULTURAL SERVICES		\$20,000.00					
72757	CONSULTING PLUS	501	06/19/2019	\$20,000.00		07/23/2019		R&R-Invoice	EVALUATION SERVICES RENDERED APRIL 2019-JUNE 2019
	76 433116419	HUMAN & CULTURAL SERVICES		\$20,000.00					READY TO LEARN PROJECT SECOND QUATER
30808	MS EMPLOYMENT SECURITY COMM	06302019	06/30/2019	\$19,646.35		07/23/2019		R&R-Invoice	EUTA TAXES FOR QTR
	115 913006722	EMPLOYEE BENEFITS		\$19,646.35					ENDING 06/30/2019
07464	GULF STATES ENG CO INC	99210/99473	05/21/2019	\$18,616.00		07/23/2019		Regular-PO	INSTALLATION OF TWO VALVES
	31 521306464	PUBLIC WORKS		\$7,616.00					
	31 521306419	PUBLIC WORKS		\$11,000.00					
	PL 781 CLEARWELL TRANSFER PUMP #1 - J. H. FEWELL WTP			\$18,616.00					
	001	QUOTE: INSTALLATION OF 2 VALVE		1.000	Received	\$7,616.00			
	002	LABOR COST TO INSTALL 2 VALVES		1.000	Received	\$11,000.00			
46788	G E O SPECIALTY CHEMICALS	716837/717074	05/17/2019	\$18,398.35		07/23/2019		Regular-PO	ALUM SULFATE 716835 716838 717417 717416
	31 521306212	PUBLIC WORKS		\$18,398.35					
	PL 1018 CHEMICALS FOR J. H. FEWELL WTP			\$18,398.34					
	001	TERM BID: 88544-050118 LIQUID		72.190	Received	\$18,398.34			
71414	UTILITEC	0619P	06/30/2019	\$18,171.97		07/23/2019		R&R-Invoice	JUNE 2019 POSTAGE USAGE AND OUTSOURCED POSTAGE
	31 520106421	PUBLIC WORKS		\$18,171.97					METERED POSTAGE CAPS POSTAGE
39833	VENTURE TECHNOLOGIES	649938	05/20/2019	\$18,150.00		07/23/2019		Regular-PO	CITY OF JACKSON - ASSISTANCE 2013 EMAIL SERVER
	4 904006419	ADMINISTRATION		\$18,150.00					NEEDED RESTORING EXCHANGE PROFESSIONAL SERVICE
	PL 1136 PROFESSIONAL SERVICES - EMAIL & IT SERVICES			\$31,500.00					
	001	(QUOTE/EPL) PROFESSIONAL SERV		210.000	Pt receivd	\$31,500.00			
65912	CARROLL WARREN & PARKER PLLC	20003	06/28/2019	\$17,273.26		07/23/2019		R&R-Invoice	ANNEXATION MATTER COJ VS FLOWOOD & PEARL 2019
	1 407946414	GENERAL GOVERNMENT		\$17,273.26					FILE NO 551-01199M
62936	EDKO, LLC	352018	06/28/2019	\$16,605.00		07/23/2019		R&R-Invoice	HERBICIDES TREATMENT
	5 504106419	PARKS & RECREATION		\$16,605.00					
20377	ENTERGY	19108414+=	07/23/2019	\$15,802.92		07/23/2019	19108414/687007	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$15,802.92					
	0+19108414	1 453006451				07/02/2019	0.1	\$15,802.92	ELECTRIC LIGHT AND POWER
69650	COLEMAN NICHOLAS	071119	07/11/2019	\$15,000.00		07/23/2019		R&R-Invoice	FOR PROFESSIONAL SERVICES DEFENDANTS DURNING THE MONTH
	1 407706414	GENERAL GOVERNMENT		\$15,000.00					RENDERED FOR INDIGENT LEGAL OF AUGUST 2019
69663	PITNEY BOWES	48498976 071019	07/10/2019	\$15,000.00		07/23/2019		R&R-Invoice	POSTAGE FOR MAILING OUT

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	31 520106419	PUBLIC WORKS		\$15,000.00					DRINKING WATER (LEAD AND LETTERS TO CUSTOMERS REGARDING COPPER WATER QUALITY) PERMIT #
20377	ENTERGY	92513530+=	07/23/2019	\$14,208.37		07/23/2019	93006054	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$14,208.37					
	0+92513530 1 453006451	PUBLIC WORKS				07/02/2019	0.1	\$14,208.37	ELECTRIC LIGHT AND POWER
43860	DICKERSON & BOWEN	75512	06/18/2019	\$14,014.48		07/23/2019		R&R-Invoice	TYPE 2 USED FOR ROUTINE ASPHALT MAINTENANCE AND OR UTILITY CUT
	1 451246320	PUBLIC WORKS		\$13,406.26					
	31 521406320	PUBLIC WORKS		\$608.22					
20377	ENTERGY	48262943+=	07/23/2019	\$13,688.32		07/23/2019	49893753	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$13,688.32					
	0+48262943 1 442206451	PUBLIC SAFETY - POLICE				07/02/2019	0.1	\$13,688.32	ELECTRIC LIGHT AND POWER
67335	JACKSON REDEVELOPMENT AUTHORI	112876	05/23/2019	\$13,341.00		07/23/2019		R&R-Invoice	LEGAL FEES FOR STIMLEY BROWN TAYLOR WELLONS THRU 4-30-2019 LAW FIRM THRU 6-21-2019 AND
	1 423006414	GENERAL GOVERNMENT		\$3,917.50					
	1 423506414	GENERAL GOVERNMENT		\$988.50					
	1 423006414	GENERAL GOVERNMENT		\$8,435.00					
68220	BROOKWAY CORPORATION	4498	07/03/2019	\$13,000.00		07/23/2019		Regular-PO	2019 NISSAN VERSA SEDAN STATE CONTRACT PC-1908
	1 442406868	PUBLIC SAFETY - POLICE		\$13,000.00					
	PL 1364 NISSAN VERSA SV STATE	CONTRACT 8200042048		\$13,000.00					
	001	(STATE CONTRACT/AGENDA ORDER)		1.000	Received	\$13,000.00			
63385	BLOUNT RICHARD MD	5037	07/12/2019	\$12,950.00		07/23/2019		R&R-Invoice	AUGUST 2019 RENTAL SPACE FOR LIBRARY AT 2425 ROBINSON ROAS MARGARET WALKER ALEXANDER
	399 540006512	GENERAL GOVERNMENT		\$9,453.50					
	1 412106512	ADMINISTRATION		\$3,496.50					
20377	ENTERGY	106773187+	07/23/2019	\$12,216.50		07/23/2019	107755514	UTILITY-PAYM	
	5 501106451	PARKS & RECREATION		\$855.16					
	1 453006451	PUBLIC WORKS		\$1,099.49					
	1 442426451	PUBLIC SAFETY - POLICE		\$1,221.65					
	300 443466451	GENERAL GOVERNMENT		\$2,076.81					
	1 433006451	HUMAN & CULTURAL SERVICES		\$2,443.30					
	31 520106451	PUBLIC WORKS		\$4,520.09					
	0+106773187 5 501106451	PARKS & RECREATION				07/02/2019	0.0	\$855.16	ELECTRIC LIGHT AND POWER
	0+106773187 1 453006451	PUBLIC WORKS				07/02/2019	0.0	\$1,099.49	ELECTRIC LIGHT AND POWER
	0+106773187 1 442426451	PUBLIC SAFETY - POLICE				07/02/2019	0.0	\$1,221.65	ELECTRIC LIGHT AND POWER
	0+106773187 300 443466451	GENERAL GOVERNMENT				07/02/2019	0.0	\$2,076.81	ELECTRIC LIGHT AND POWER
	0+106773187 1 433006451	HUMAN & CULTURAL SERVICES				07/02/2019	0.0	\$2,443.30	ELECTRIC LIGHT AND POWER
	0+106773187 31 520106451	PUBLIC WORKS				07/02/2019	0.0	\$4,520.09	ELECTRIC LIGHT AND POWER
73394	MARBLE ENTERPRISES INC	1507	01/14/2019	\$11,900.00		07/23/2019		R&R-Invoice	ASPHALT REPAIR IN FRONT OF CHANCELLOR FUNERAL HOME
	31 521406485	PUBLIC WORKS		\$11,900.00					
72753	GRACE HOUSE INC	071119	07/11/2019	\$11,344.45		07/23/2019		R&R-Invoice	HOPWA REIMBURSEMENT #17 11,344.45 (2017 HOPWA FUNDS)
	122 566156742	PLANNING & DEVELOPMENT		\$11,344.45					
72776	MUKORO QUINCY	20	06/30/2019	\$11,247.00		07/23/2019		R&R-Invoice	JUNE 2019 STATE & FEDERAL LOBBYIST PAYMENT
	1 407806419	GENERAL GOVERNMENT		\$11,247.00					

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39727	HARBOR HOUSE OF JACKSON INC 85 833106742	071119 PLANNING & DEVELOPMENT	07/11/2019	\$11,100.00 \$11,100.00		07/23/2019		R&R-Invoice	REIMBURSEMENT FOR THE MONTHS 2019 IN THE AMOUNT \$11,100 OF NOVEMBER 2018 THROUGH APRIL
67335	JACKSON REDEVELOPMENT AUTHORI 1 423006419	18047.01-02 GENERAL GOVERNMENT	05/01/2019	\$10,974.80 \$10,974.80		07/23/2019		R&R-Invoice	PROFESSIONAL SERVICES FOR AND LAIRD SMITHERS INC ALFRED LUCKETT JOHN NOEL JR
20377	ENTERGY 1 448206451 0+17980418 1 448206451	17980418+= PUBLIC WORKS PUBLIC WORKS	07/23/2019	\$10,929.21 \$10,929.21		07/23/2019	17980418/322244	UTILITY-PAYM	
71341	ROSS & YERGER 1 423006541	288856 GENERAL GOVERNMENT	07/08/2019	\$10,829.00 \$10,829.00		07/23/2019		R&R-Invoice	ELECTRIC LIGHT AND POWER RENEWAL DIRECTOR & OFFICERS INSURANCE
10860	MEL LUNA SAW CO 31 521356865 PL 1298 LAWN MOWER FOR SITES 001	88040 PUBLIC WORKS AND J. H. FEWELL PLANT GROUND STATE CONTRACT: EXMARK LZXR801G	06/27/2019	\$10,009.23 \$10,009.23 \$10,009.23	Received	07/23/2019		Regular-PO	EXMARK RIDING LAWN MOWER
73382	COOPERATION JACKSON 1 433006742	06262019 HUMAN & CULTURAL SERVICES	06/26/2019	\$10,000.00 \$10,000.00		07/23/2019		R&R-Invoice	2018/2019 GRANT REIMBURSEMENT FIR COMMUNITY ARTS FESTIVAL
73384	JOBS FOR MS GRADUATES 1 433006742	100 HUMAN & CULTURAL SERVICES	06/21/2019	\$10,000.00 \$10,000.00		07/23/2019		R&R-Invoice	2018-2019 GRANT REIMBURSEMENT
B6881	KINETIC ETCHINGS 1 433006742	KE20190701 HUMAN & CULTURAL SERVICES	07/01/2019	\$10,000.00 \$10,000.00		07/23/2019		R&R-Invoice	GRANT REIMBURSEMENT FOR DANCE PERFORMANCES IN SCHOOLS SEPT- MAY 2019-2020
72963	BURNETT LIME COMPANY INC 31 521356212	CAL52717 PUBLIC WORKS	07/01/2019	\$9,914.19 \$9,914.19		07/23/2019		R&R-Invoice	FOR (3) TRUCKLOADS OF CAL FLO #CAL52632 #CAL52676 LIME SLURRYAT O B CURTIS WTP
73333	SLAUGHTER & ASSOCIATES PLLC 1 407946414	062019 GENERAL GOVERNMENT	06/20/2019	\$9,695.93 \$9,695.93		07/23/2019		R&R-Invoice	RETAIN EXPERT WITNESS- FLOWOOD & PEARL.2019 IN THE ANNEXATION MATTER COJ VS FIELD OF URBAN AND REGIONAL PL
61141	GEO SPECIALTY CHEMICALS INC 31 521356212	719118 PUBLIC WORKS	06/20/2019	\$9,529.12 \$9,529.12		07/23/2019		R&R-Invoice	FOR (1) TRUCKLOAD OF ALUMINUM PL-1186 AT O B CURTIS WTP CHLORAL HYDRATE (ACH)P FOR
73354	FINANCIAL CRIMES INVESTIGATIVE 31 520106419	1096 PUBLIC WORKS	05/31/2019	\$9,315.00 \$9,315.00		07/23/2019		R&R-Invoice	INVESTIGATIVE/CONSULTING TIME
20377	ENTERGY 1 419106451 0+19582394 1 419106451	19582394+= HUMAN & CULTURAL SERVICES HUMAN & CULTURAL SERVICES	07/23/2019	\$8,944.90 \$8,944.90		07/23/2019	19582394/236720	UTILITY-PAYM	
70802	MS HOUSING PARTNERSHIP 120 901226742	19-009-02 PLANNING & DEVELOPMENT	05/02/2019	\$8,600.00 \$8,600.00		07/23/2019		R&R-Invoice	ELECTRIC LIGHT AND POWER PAYMENT FOR ARCHITECT AND 2ND DRAW (MS HOUSING ENGINEERING FEES CIVIL TECH PARTNERSHIP) IDIS#2629
72961	THOMAS CONSULTING GROUP	70	07/02/2019	\$8,000.00		07/23/2019		R&R-Invoice	CONSULTING & BUDGETING SERVICE

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	1 411406419	ADMINISTRATION		\$8,000.00					06/23/19-07/22/19
20377	ENTERGY	19580901+=	07/23/2019	\$7,915.50		07/23/2019	19580901/236722	UTILITY-PAYM	
	1 418106451	HUMAN & CULTURAL SERVICES		\$7,915.50					
	0+19580901	1 418106451 HUMAN & CULTURAL SERVICES				07/02/2019	0.1	\$7,915.50	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16453540+=	07/23/2019	\$7,793.08		07/23/2019	16453540/377500	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$7,793.08					
	0+16453540	31 521306451 PUBLIC WORKS				07/02/2019	0.1	\$7,793.08	ELECTRIC LIGHT AND POWER
73163	PFM FINANCIAL ADVISORS LLC	105018	07/08/2019	\$7,612.00		07/23/2019		R&R-Invoice	FINANCIAL ADVISORY SERVICE FOR (APRIL THROUGH JUNE) 2ND QUARTER OF 2019
	1 411406419	ADMINISTRATION		\$7,612.00					
72945	DUBOIS CHEMICALS, INC.	IN-1730976	07/01/2019	\$7,311.30		07/23/2019		R&R-Invoice	FOR (1) TRUCKLOAD OF SODA ASH W T P DENSE CHEMICAL AT O B CURTIS
	31 521356212	PUBLIC WORKS		\$7,311.30					ANTIQU BRUSH OAK LVP19.39SF BLK TPR WALLBASE
71945	HOME DEPOT-COMMERCIAL ACCOUNT	1910818	07/11/2019	\$7,219.15		07/23/2019		Regular-PO	
	5 501806317	PARKS & RECREATION		\$7,219.15					
	PL 1430 Westside Gym Hallway Floor Replacement			\$7,219.15					
	001	QUOTE:1001-469-275 HDC 6' Anti		174.000	Received	\$6,723.36			
	002	Outside Delivery		1.000	Received	\$55.00			
	003	0000-646-961 4" X1/8" Black TP		7.000	Received	\$440.79			
20377	ENTERGY	15433980+=	07/23/2019	\$6,947.21		07/23/2019	15433980/204875	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$6,947.21					
	0+15433980	31 521306451 PUBLIC WORKS				07/02/2019	0.1	\$6,947.21	ELECTRIC LIGHT AND POWER
69397	SBB CONSTRUCTION LLC	12727	06/27/2019	\$6,470.17		07/23/2019		Regular-PO	LABOR TO R & R EXISTING ROOF REPAIR 2 HOLES IN ROOF REMOVE WITH NEW ROOF SHINGLES AND ALL DEBRIS MATERIALS FELT
	5 504106461	PARKS & RECREATION		\$6,470.17					
	PL 1279 Replace Roof at Battlefield Concession			\$6,470.17					
	001	Estimate: Replace Roof at Batt		1.000	Received	\$4,957.17			
	002	Materials - felt, shingles, na		1.000	Received	\$1,513.00			
69397	SBB CONSTRUCTION LLC	12728	06/27/2019	\$6,407.02		07/23/2019		Regular-PO	LABOR TO REMOVE EXISTING MEMBRANE MATERIAL AND PATCH SEALANT & CORNER CAPS INSTALL MATERIAL RE/INSTALL CORNER CAP
	5 501266461	PARKS & RECREATION		\$6,407.02					
	PL 1102 Champion Gym Roof Repair			\$6,407.02					
	001	Estimate: Champion Gym Roof Re		1.000	Received	\$3,879.63			
	002	Materials: sealants, foad padd		1.000	Received	\$2,527.39			
72963	BURNETT LIME COMPANY INC	CAL52585/CAL52596	06/18/2019	\$6,294.72		07/23/2019		R&R-Invoice	CAL FLO LIME SLURRY
	31 521356212	PUBLIC WORKS		\$6,294.72					
50215	BUSINESS COMM INC BCI	112998	07/15/2019	\$6,292.17		07/23/2019		Regular-PO	VWARE MAINTENANCE RENEWAL
	4 904006464	ADMINISTRATION		\$6,292.17					
	PL 1410 VMWARE MAINTENANCE RENEWAL			\$6,292.17					
	001	(QUOTE) VMWARE MAINTENANCE RE		1.000	Received	\$1,512.33			

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/23/2019
 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	
	002	RNWL PROD SNS VSPHERE 6 ENT SL		4.000	Received	\$3,522.20				
	003	RNWL PROD SNS		4.000	Received	\$1,257.64				
72770	LOFTIN LACEY GLENCORA 76 433116419	006 HUMAN & CULTURAL SERVICES	07/01/2019	\$6,250.00		07/23/2019		R&R-Invoice	JULY 2019 READY TO LEARN CONTRACT PAYMENT	
73293	BY GOD'S GRACE LLC 5 501106419	072019 PARKS & RECREATION	07/15/2019	\$6,195.00		07/23/2019		R&R-Invoice	COJ DEPARTMENT OF PARKS AND CONCERTSMISCELLANEOUS FEES RECREATION SUMMER JAM AND	
72847	ELECTRONIC DATA MAGNETICS INC 187 565206419	49662 PLANNING & DEVELOPMENT	06/28/2019	\$6,150.00		07/23/2019		R&R-Invoice	TRANSFER-CHANGE CARDS	
71725	MS TIRE RECYCLING LLC 9 455106419	1961 PUBLIC WORKS	06/27/2019	\$5,614.00		07/23/2019		R&R-Invoice	TIRE RECYCLE COJ & JACKSON FIRE DEPT	
20377	ENTERGY 1 453006451	16151102+= PUBLIC WORKS	07/23/2019	\$5,567.67		07/23/2019	16151102/100819	UTILITY-PAYM		
	0+16151102 1 453006451	PUBLIC WORKS				07/02/2019	0.1	\$5,567.67	ELECTRIC LIGHT AND POWER	
73293	BY GOD'S GRACE LLC 5 501106449	082419-1 PARKS & RECREATION	06/28/2019	\$5,500.00		07/23/2019		R&R-Invoice	JAMES FORTUNE MIND, BODY AND SOUL 08/24/19 PARKS & RECREATI ON	
43860	DICKERSON & BOWEN 1 451246320	75298 PUBLIC WORKS	05/21/2019	\$5,386.56		07/23/2019		R&R-Invoice	ASPHALT ROUTINE MAINTENANCE AND OR UTILITY CUTS	
	31 521406320	PUBLIC WORKS		\$3,687.14						
	1 451256320	PUBLIC WORKS		\$1,046.56						
				\$652.86						
65810	MS DEPT OF PUBLIC SAFETY 1 2379	06302019 Liabilities	06/30/2019	\$5,323.58		07/23/2019		R&R-Invoice	JUNE 2019 COURT ASSESSMENT	
67930	STERICYCLE INC 1 442206419	4008718156 PUBLIC SAFETY - POLICE	06/30/2019	\$5,111.28		07/23/2019		R&R-Invoice	BOXES USED TO DISPOSE OD BIO- WASTE	
20377	ENTERGY 1 453006451	19582154+= PUBLIC WORKS	07/23/2019	\$5,098.20		07/23/2019	19582154/236673	UTILITY-PAYM		
	0+19582154 1 453006451	PUBLIC WORKS				07/02/2019	0.1	\$5,098.20	ELECTRIC LIGHT AND POWER	
				=====						
*** Payments Over \$5,000 Total ***				\$4,822,877.96						

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/23/2019
 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
43860	DICKERSON & BOWEN	75400	05/31/2019	\$4,995.34		07/23/2019		R&R-Invoice	ASPHALT ROUTINE MAINTENANCE AND OR UTILITY CUTS
	1 451246320	PUBLIC WORKS		\$2,515.34					
	31 521406320	PUBLIC WORKS		\$1,741.58					
	31 522206320	PUBLIC WORKS		\$738.42					
68347	ENDRESS + HAUSER	6002052516	04/09/2019	\$4,983.47		07/23/2019		Regular-PO	ORBISINT CPS11D MEMOSENS
	31 521356464	PUBLIC WORKS		\$4,983.47					
	PL 871 PARTS FOR PH METERS FOR THE MEMBRANE PLANT			\$4,983.47					
	001	QUOTE:ORBISINT CPS11D MEMOSENS		10.000	Received	\$4,907.40			
	002	SHIPPING/HANDLING		1.000	Received	\$76.07			
73307	PROUDCITY INC	1200	07/01/2019	\$4,910.00		07/23/2019		R&R-Invoice	RE: COJ DIGITAL GOV'T ONBOARDING SERVICE JULY 2019
	4 904006419	ADMINISTRATION		\$4,910.00					
20377	ENTERGY	19787910+=	07/23/2019	\$4,863.78		07/23/2019	19787910/155726	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$4,863.78					
	0+19787910 31 521306451	PUBLIC WORKS				07/02/2019	0.1	\$4,863.78	ELECTRIC LIGHT AND POWER
73362	ZENCITY TECHNOLOGIES US INC	1066	06/19/2019	\$4,800.00		07/23/2019		R&R-Invoice	MONTHLY SUBSCRIPTION FOR ANALYTICS PLATFORM 06/19/19 THRU 07/19/19
	1 401806419	GENERAL GOVERNMENT		\$4,800.00					
71128	COKE BORING INC	53019	05/30/2019	\$4,732.97		07/23/2019		Limited-PO	CYLINDERROD/PACKING KIT/SHANK CUTTINGEDGE/STEEL PLATE
	31 522206316	PUBLIC WORKS		\$4,732.97					
	LL 2805 53019 REPAIR OF TC 64	WELDING WORK		\$4,732.97					
	001	REMOVED BLADE, BUCKET AND BOOM		1.000	Received	\$4,732.97			
B6885	MARSHALL KENNETH AND TRACEY C	05092019	05/09/2019	\$4,725.00		07/23/2019		R&R-Invoice	REIMBURSEMENT SEWER CLEANUP AT 2953 BELVEDERE STREET
	1 407946419	GENERAL GOVERNMENT		\$4,725.00					
73127	HD SUPPLY FACILITIES MAINT LTD	890983	05/09/2019	\$4,718.82		07/23/2019		Regular-PO	HACH ASCORBIC ACID POWER PILLOWS 893138 895585 900747
	31 521356212	PUBLIC WORKS		\$4,718.82					
	PL 1109 LABORATORY SUPPLIES			\$4,718.82					
	001	QUOTE:USA BLUEBOOK PH 10.00 BU		4.000	Received	\$144.20			
	002	USA BLUEBOOK pH 7.00 BUFFER YE		4.000	Received	\$144.20			
	003	USA BLUEBOOK pH 4.00 BUFFER RE		4.000	Received	\$144.20			
	004	FREE CHLORINE REAGENT SET FOR		4.000	Received	\$223.68			
	005	HACH TOTAL ORGANIC CARBOB SET		1.000	Received	\$464.55			
	006	HACH MONOCHLORAMINE CHEMKEY RE		9.000	Received	\$409.23			
	007	FREE AMMONIA CHEMKEY 25/PK REQ		9.000	Received	\$449.91			
	008	HACH pH ELECTRODE STORAGE SOLU		3.000	Received	\$104.85			
	009	BROMCRESOL GREEN INDICATOR SOL		3.000	Received	\$166.05			
	010	HACH DPD 4 (TOTAL) FOR 25ML SA		2.000	Received	\$401.60			
	011	HACH DPD 1 FREE FOR 25ML SAMPL		2.000	Received	\$401.60			
	012	HACH MONOCHLOR F POWDER PILLW		4.000	Received	\$247.92			
	013	HM SPADSN 2 ARSENIC-FREE REAGE		3.000	Received	\$268.38			
	014	HACH ASCORBIC ACID POWDER PILL		30.000	Received	\$705.00			
	015	TOTAL CHLORINE REAGENT SET FOR		4.000	Received	\$226.32			
	016	FREIGHT CHARGES		1.000	Received	\$217.13			

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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
62727	LEVEL 3 COMMUNICATIONS LLC	070119	07/01/2019	\$4,717.45		07/23/2019		R&R-Invoice	ACCT #544000003 - JULY 2019
	1 406106454	ADMINISTRATION		\$288.52					COJ CIRCUITS
	1 405006454	ADMINISTRATION		\$383.40					
	1 407006454	GENERAL GOVERNMENT		\$301.40					
	1 412106454	ADMINISTRATION		\$240.29					
	1 441706454	FIRE DEPARTMENT		\$153.00					
	1 442206454	PUBLIC SAFETY - POLICE		\$499.31					
	1 442206454	PUBLIC SAFETY - POLICE		\$182.42					
	1 443106454	ADMINISTRATION		\$519.24					
	1 436006454	HUMAN & CULTURAL SERVICES		\$272.13					
	31 521306454	PUBLIC WORKS		\$379.37					
	1 453006454	PUBLIC WORKS		\$182.31					
	5 504106454	PARKS & RECREATION		\$221.36					
	300 443466454	GENERAL GOVERNMENT		\$309.85					
	5 504106454	PARKS & RECREATION		\$228.77					
	1 456106454	PUBLIC WORKS		\$30.28					
	31 521356454	PUBLIC WORKS		\$191.23					
	9 506106454	PUBLIC WORKS		\$334.57					
70802	MS HOUSING PARTNERSHIP	062819	06/28/2019	\$4,676.90		07/23/2019		R&R-Invoice	DEVELOPER'S FEE FOR 2ND DRAW
	120 901226742	PLANNING & DEVELOPMENT		\$4,676.90					MS HOUSING PARTNERSHIP FOR 206 HOUSTON AVENUE IDIS #2629
20377	ENTERGY	15045388+=	07/23/2019	\$4,564.51		07/23/2019	15045388/109304	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$4,564.51					
	0+15045388	1 453006451	PUBLIC WORKS			07/02/2019	0.1	\$4,564.51	ELECTRIC LIGHT AND POWER
73344	OVERHEAD CRANE & SERVICES LLC	5073	05/24/2019	\$4,560.00		07/23/2019		R&R-Invoice	LABOR & RENTAL TO REPAIR FOR
	31 521356865	PUBLIC WORKS		\$4,560.00					BACKUP CHLORINATOR
20377	ENTERGY	18258046+=	07/23/2019	\$4,525.87		07/23/2019	18258046/356141	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$4,525.87					
	0+18258046	31 521306451	PUBLIC WORKS			07/02/2019	0.1	\$4,525.87	ELECTRIC LIGHT AND POWER
20377	ENTERGY	15690217+=	07/23/2019	\$4,513.19		07/23/2019	15690217/23730	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$4,513.19					
	0+15690217	31 521306451	PUBLIC WORKS			07/02/2019	0.1	\$4,513.19	ELECTRIC LIGHT AND POWER
50265	SIEMENS BUILDING TECHN. INC.	5445590116	06/28/2019	\$4,481.00		07/23/2019		Limited-PO	COJ POLICE DEPT REPAIRS TO
	47 453006485	PUBLIC WORKS		\$4,481.00					SYSTEM LABOR AND MATERIALS SYSTEM REPAIRS TO FIRE ALARM
	LL 3064 JPD HDQTRS			\$4,481.00					
	001	MATERIAL FAILED SMOKE DETECTOR		1.000	Invoiced	\$4,481.00			
30736	APAC MISS INC	4000088673	06/22/2019	\$4,389.00		07/23/2019		R&R-Invoice	COLD MIX
	1 451246320	PUBLIC WORKS		\$4,389.00					
69299	TJ CHEMICALS & SUPPLIES LLC	2267	07/09/2019	\$4,256.00		07/23/2019		R&R-Invoice	SNAKE AWAY GRANULAR
	31 521356464	PUBLIC WORKS		\$4,256.00					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/23/2019
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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
72737	EDWARD PIERRE JR.	071519	07/16/2019	\$4,200.00		07/23/2019		Regular-PO	ERP IMPLEMENTATION IT
	4 904006419	ADMINISTRATION		\$4,200.00					PROFESSIONAL SERVICES
	PL 514 ERP / KRONOS IMPLEMENTATION & TRAINING			\$85,000.00					
	001	(QUOTE/AGENDA ORDER)	IT PROF	1,700.000	Pt receivd	\$85,000.00			
14420	REVELL HARDWARE COMPANY INC	742191/6	06/17/2019	\$4,193.28		07/23/2019		Regular-PO	GATORADE MIX-VARIETY
	1 1502	Assets		\$4,193.28					
	PL 1244 GATORADE			\$4,193.28					
	001 *C04810	Estimate:GATORADE SPORT DRINK		42.000	Received	\$4,193.28			
70252	PITRE'S ENVIRO SERVICES INC	51738	06/19/2019	\$4,192.50		07/23/2019		R&R-Invoice	VACUUM TRANSPORT DISPOSE OF
	187 565106461	PLANNING & DEVELOPMENT		\$4,192.50					OIL VACUUM ENTIRE MANHOLES
									WASTE FROM IN GROUND WATER /
									AND REMOVE SLUDGE
72884	CATHOLIC CHARITIES INC	071119	07/11/2019	\$4,178.52		07/23/2019		R&R-Invoice	REIMBURSEMENT FOR THE MONTHS
	85 873106742	PLANNING & DEVELOPMENT		\$4,178.52					\$4,178.52
									OF JUNE 2019 IN THE AMOUNT OF
									SHELTER FOR BATTERED FAMILIES
50215	BUSINESS COMM INC BCI	112882	06/30/2019	\$4,158.08		07/23/2019		Regular-PO	18PT RM SMART MGD GETH SWCH
	4 904006226	ADMINISTRATION		\$4,158.08					
	PL 1020 NEW NETWORK SITES			\$4,158.08					
	001	(QUOTE) LGS318 18PT RM SMART		15.000	Received	\$2,380.20			
	002	RE6500 AC1200 DUAL BAND WLS AC		6.000	Received	\$476.94			
	003	CG7500 AC1900 WLS CBL MODEM RT		1.000	Received	\$196.58			
	004	MAXSTREAM AC1900 2BAND WLS RAN		6.000	Received	\$592.56			
	005	CM3024 24X8 DOCSIS 3.0 CBL MOD		1.000	Received	\$118.08			
	006	EA 9500 AC5400 MAXSTREAM MU-MI		1.000	Received	\$393.72			
43860	DICKERSON & BOWEN	75361	05/28/2019	\$4,113.08		07/23/2019		R&R-Invoice	ASPHALT ROUTINE MAINTENANCE
	1 451246320	PUBLIC WORKS		\$1,803.58					AND OR UTILITY CUTS
	31 521406320	PUBLIC WORKS		\$1,254.88					
	31 522206320	PUBLIC WORKS		\$1,054.62					
72901	RETRO METRO AND ITS ATTORNEYS	15	07/12/2019	\$4,000.00		07/23/2019		R&R-Invoice	AUGUST 2019 SETTLEMENT PAYMENT
	18 518206722	GENERAL GOVERNMENT		\$4,000.00					INITIAL PAYMENT OF 50 PAYMENTS
70982	EMERGENCY EQUIPMENT PROFESSION	443970	07/08/2019	\$3,900.00		07/23/2019		Regular-PO	PIERCE TRAINING CLASSES FOR
	1 441606419	FIRE DEPARTMENT		\$3,900.00					MAINTENANCE ON FIRE APPARATUS
	PL 1299 Pierce Training Class for Maintenance on Fire Apparatus			\$3,900.00					
	001	Quote:Pierce Training Class fo		1.000	Received	\$3,900.00			
20377	ENTERGY	15613169+ =	07/23/2019	\$3,879.20		07/23/2019	15613169/196539	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$3,879.20					
	0+15613169	5 501256451	PARKS & RECREATION			07/02/2019	0.1	\$3,879.20	ELECTRIC LIGHT AND POWER
20377	ENTERGY	122087265+	07/23/2019	\$3,808.99		07/23/2019	1220886	UTILITY-PAYM	
	187 565106451	PLANNING & DEVELOPMENT		\$3,808.99					
	0+122087265	187 565106451	PLANNING & DEVELOPMENT			07/02/2019	0.1	\$3,808.99	ELECTRIC LIGHT AND POWER
16061	JACKSON COMMUNICATIONS CO	10608	07/08/2019	\$3,795.05		07/23/2019		Regular-PO	PLANTRONICS HEADSETS

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 442636847	PUBLIC SAFETY - POLICE		\$3,795.05					
	PL 1375 HEADSETS FOR COMMUNICATIONS			\$3,795.05					
	001	(QUOTE) PLANTRONICS HEADSET		35.000	Received	\$3,795.05			
39735	DELIVER ME SENIOR SUPPORT	070819	07/08/2019	\$3,710.16		07/23/2019		R&R-Invoice	REIMBURSEMENT FOR THE MONTH OF
	85 814106742	PLANNING & DEVELOPMENT		\$3,710.16					\$3,710.16
									JUNE IN THE AMOUNT OF
20377	ENTERGY	19585900+=	07/23/2019	\$3,674.43		07/23/2019	19585900/236788	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$3,674.43					
	0+19585900 1 441706451	FIRE DEPARTMENT				07/02/2019	0.1	\$3,674.43	ELECTRIC LIGHT AND POWER
73383	CLEAN SLATE BEHAVIORAL HEALTH	06272019	06/27/2019	\$3,600.00		07/23/2019		R&R-Invoice	WORKSHOP TRAINING & STAFF
	1 434206443	HUMAN & CULTURAL SERVICES		\$400.00					DEVELOPMENT FOR SENIOR SERVICE
	81 598726419	HUMAN & CULTURAL SERVICES		\$3,200.00					AND ECD EMPLOYEES
20377	ENTERGY	16664302+=	07/23/2019	\$3,574.39		07/23/2019	16664302/165954	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$3,574.39					
	0+16664302 1 442206451	PUBLIC SAFETY - POLICE				07/02/2019	0.1	\$3,574.39	ELECTRIC LIGHT AND POWER
65356	LOOMIS FARGO CO	12443934	06/30/2019	\$3,492.47		07/23/2019		R&R-Invoice	ARMORED CAR SERVICE
	1 411306419	ADMINISTRATION		\$1,132.04					
	31 522806614	PUBLIC WORKS		\$2,360.43					
73171	WECO INC	6118052319	06/24/2019	\$3,320.00		07/23/2019		R&R-Invoice	INSTALLATION OF NEW LUBE PUMP
	187 565106461	PLANNING & DEVELOPMENT		\$3,320.00					
69345	CONTROL WORX	PSO1023891	03/19/2019	\$3,311.06		07/23/2019		R&R-Invoice	FOR EMERGENCY ANNUAL
	31 521356464	PUBLIC WORKS		\$3,311.06					VACUUM REGULATOR AT O B CUTRIS
									MAINTENANCE ON THE AMMONIA
									W T P
71958	FUSE.CLOUD	20215478	07/01/2019	\$3,281.60		07/23/2019		R&R-Invoice	MONTHLY PHONE SERVICE
	187 565206454	PLANNING & DEVELOPMENT		\$3,281.60					
42901	SOUTHERN TIRE MART INC	2600015830	07/03/2019	\$3,258.90		07/23/2019		Limited-PO	SHOP SUPPLIES SERVICE CALL-
	31 522156316	PUBLIC WORKS		\$3,258.90					SURCHARGE MNT/ DSMNT OTR
									OTR SVC TIRES FEE FUEL
									O'RING FEE TIRE DISPOSAL
	LL 3194 2600015830	SERVICE CALL AND TIRE REPAIR FOR T 237		\$3,258.90					
	001	2600015830 SERVICE CALL AND TI		1.000	Received	\$3,258.90			
06371	PETTY CASH-FINANCE/TRAVEL	14863	06/24/2019	\$3,247.70		07/23/2019		R&R-Invoice	HOTEL 2019ESRI USER CONFERENCE
	4 904006473	ADMINISTRATION		\$3,247.70					EUGENE WATT SAN DIEGO, CA
04402	CONSOLIDATED PIPE & SUPPLY CO	493543/493551	06/17/2019	\$3,244.92		07/23/2019		R&R-Invoice	PVC PIPES AND PVC SW COUPLINGS
	31 521356464	PUBLIC WORKS		\$3,244.92					
69412	UNITED PLUMBING & HEATING	58381	05/23/2019	\$3,200.00		07/23/2019		Limited-PO	EST TO DIG UP AND FIX BUSTED
	1 441706461	FIRE DEPARTMENT		\$3,200.00					CAMERAED TO FIND LOCATION
									SEWER LINE WILL NEED TO BE
									TO REPAIR
	LL 3111 fs 12			\$3,200.00					
	001	repair busted sewer line		1.000	Invoiced	\$3,200.00			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
72147	SEQUEL ELECTRICAL SUPPLY, LLC	S2616780.001	06/21/2019	\$3,140.21		07/23/2019		Limited-PO	SAT 40W 50K LED DIR LAMP
	1 442276299	PUBLIC SAFETY - POLICE		\$3,140.21					SAT 40W 50K LED DIR LAMP LEV MOG TO MED LMPHLDR ADAPTER LEV MOG TO MED LMPHLDR ADAPTER
	LL 3009	IMPOUND LOT		\$3,140.21					
	001	SAT S8925 40W 50K (250 MH) LED		25.000	Invoiced	\$1,843.75			
	002	LEV 8681 MOG TO MED LMPHLDR AD		17.000	Invoiced	\$80.84			
	003	SAT S8925 40W 50K (250W MH) LE		15.000	Invoiced	\$1,106.25			
	004	LEV 8681 MOG TO MED LMPHLDR AD		23.000	Invoiced	\$109.37			
66452	JAMBOREE CHILD DEVEL CENTER	071019	07/10/2019	\$3,100.00		07/23/2019		R&R-Invoice	REIMBURSEMENT FOR THE MONTH OF
	85 846106742	PLANNING & DEVELOPMENT		\$3,100.00					JUNE IN THE AMOUNT OF \$3,100.00
19685	THYSSENKRUPP ELEVATOR	6000356775	03/13/2019	\$3,087.50		07/23/2019		R&R-Invoice	FOR ELEVATOR SERVICES FOR THE
	1 407006317	GENERAL GOVERNMENT		\$3,087.50					OFFICE OF THE CITY ATTORNEY
43860	DICKERSON & BOWEN	75261	05/14/2019	\$3,065.28		07/23/2019		R&R-Invoice	ASPHALT ROUTINE MAINTENANCE
	1 451246320	PUBLIC WORKS		\$1,281.54					AND OR UTILITY CUTS
	31 521406320	PUBLIC WORKS		\$1,783.74					
69303	CAPITAL CITY SECURITY INC	15796	06/17/2019	\$3,033.27		07/23/2019		R&R-Invoice	SECURITY SERVICES
	31 521356420	PUBLIC WORKS		\$3,033.27					
69303	CAPITAL CITY SECURITY INC	15834	07/01/2019	\$2,955.92		07/23/2019		R&R-Invoice	SECURITY GUARD AT O B CURTIS
	31 521356464	PUBLIC WORKS		\$2,955.92					W T P
62229	NEEL-SCHAFFER INC	CL49-1	04/01/2019	\$2,942.42		07/23/2019		Contract-PO	CL49-1
	171 451900B40047036413	PUBLIC WORKS		\$2,942.42					CAPITAL STREET PHASE 2 DESIGN
	CL 49	CAPITAL STREET IMPROVEMENT PROJECT PART 2		\$45,576.87					
	001	CAPITAL STREET IMPROVEMENT PRO		45,576.870	Pt Invoiced	\$45,576.87			
71128	COKE BORING INC	61219	06/12/2019	\$2,937.82		07/23/2019		Limited-PO	REPLACED FLYWHEEL/RING/GEAR/
	1 451256316	PUBLIC WORKS		\$2,937.82					STARTER
	LL 2935	61219 REMOVED TRANSMISSION. REPLACED FLYWHEEL RINGE GEAR		\$2,937.82					
	001	REMOVED TRANSMISSION. REPLACED		1.000	Received	\$2,937.82			
69303	CAPITAL CITY SECURITY INC	15807	07/01/2019	\$2,907.81		07/23/2019		R&R-Invoice	SECURITY SERVICES
	1 415106420	ADMINISTRATION		\$2,907.81					
71890	CANON FINANCIAL SERVICES	20215807	06/12/2019	\$2,862.91		07/23/2019		R&R-Invoice	COPIER RENTAL
	1 404106514	PLANNING & DEVELOPMENT		\$2,862.91					
72970	EVANS LANSCAPE INDS.	2019-168-02	06/18/2019	\$2,800.00		07/23/2019		R&R-Invoice	LANDSCAPING: MOWING WEED
	187 565106461	PLANNING & DEVELOPMENT		\$2,800.00					GRASS CUT EATING HEDGES TRIMMED
62100	AUTOZONE	37086975	05/17/2019	\$2,714.86		07/23/2019		Limited-PO	37086975
	1 442406316	PUBLIC SAFETY - POLICE		\$2,714.86					PARTS TO REPAIR PC 1605
	LL 3319	05-17-2019 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$5,932.78					
	001	37086596 NA ABS WHEEL SENSOR P		1.000	Received	\$39.64			
	002	37086602 WINDOW SW SKU 999396		1.000	Received	\$126.56			
	003	37086648 NA NUTS AND STUD PC 1		1.000	Received	\$246.60			
	004	37086658 BRAKE PADS AND ROTOS		1.000	Received	\$317.96			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	005	37086659 BRAKE PADS AND ROTORS		1.000	Received	\$169.98-			
	006	37086975 STEERING PUMP; CONTRO		1.000	Received	\$2,714.86			
	007	37087030 CONTRON ARM; PWR STEE		1.000	Received	\$2,657.14			
62100	AUTOZONE	37087030	05/17/2019	\$2,657.14		07/23/2019		Limited-PO	37087030
	1 442406316	PUBLIC SAFETY - POLICE		\$2,657.14					CONTROL ARM; POWER STEERING;
LL	3319 05-17-2019	PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$5,932.78					
	001	37086596 NA ABS WHEEL SENSOR P		1.000	Received	\$39.64			
	002	37086602 WINDOW SW SKU 999396		1.000	Received	\$126.56			
	003	37086648 NA NUTS AND STUD PC 1		1.000	Received	\$246.60			
	004	37086658 BRAKE PADS AND ROTOS		1.000	Received	\$317.96			
	005	37086659 BRAKE PADS AND ROTORS		1.000	Received	\$169.98-			
	006	37086975 STEERING PUMP; CONTRO		1.000	Received	\$2,714.86			
	007	37087030 CONTRON ARM; PWR STEE		1.000	Received	\$2,657.14			
72957	MORRIS AND MCDANIEL, INC	19.335	07/02/2019	\$2,560.00		07/23/2019		R&R-Invoice	ONLINE ENTRY-LEVEL TESTING
	1 441206419	FIRE DEPARTMENT		\$2,560.00					
73281	JOHNNIE CAFFEY	95	07/11/2019	\$2,500.00		07/23/2019		Regular-PO	RESURFACE BATTERFIELD TENNIS
	5 501406419	PARKS & RECREATION		\$2,500.00					COURTS
PL	1077 Resurface Battlefield	Tennis Courts		\$2,500.00					
	001	PROPOSAL: Resurface Battlefiel		1.000	Received	\$2,500.00			
09387	JACKSON SUPPLY CO	S4613141001	06/25/2019	\$2,465.83		07/23/2019		Limited-PO	GMS80804B FURNACE GAS
	5 501266461	PARKS & RECREATION		\$2,465.83					NOMINAL 4TUP/DOWN CASED COIL
LL	3080 VA BALLFIELD			\$2,465.83					
	001	CAP55/5-440 RD RUN CAP		1.000	Invoiced	\$10.40			
	002	CC48B3G-170R-171 UP TO 14 SEER		1.000	Invoiced	\$387.18			
	003	R407C 2BLB REFRIGERANT		1.000	Invoiced	\$108.00			
	004	R410A 25LB REFRIGERANT		1.000	Invoiced	\$136.12			
	005	GMS80804B FURNACE GAS		1.000	Invoiced	\$462.51			
	006	GSX140481 COND UP TO 14 SEER		1.000	Invoiced	\$1,065.96			
	007	18975 CORE/VACUUM/CHG TOOL		1.000	Invoiced	\$55.49			
	008	HAVS-60-22985 3 PAK 60"-RYB CH		1.000	Invoiced	\$78.81			
	009	3520CW 3" HVAC ALUMINUM FOIL T		1.000	Invoiced	\$10.72			
	010	MJ1 MAG JUMPER		1.000	Invoiced	\$10.18			
	011	S6000 SWAGING SPIN SET - 6 SIZ		1.000	Invoiced	\$82.65			
	012	T701 DIG NON-PROG 1H/1C 4" DIS		1.000	Invoiced	\$30.64			
	013	TYPE 17#3 WELDING TIP 1 5/8 OX		1.000	Invoiced	\$27.17			
67312	CRYSTAL CLEAN SWEEPING INC	35465	07/07/2019	\$2,465.00		07/23/2019		R&R-Invoice	HOW WATER PRESSURE WASHING
	187 565106461	PLANNING & DEVELOPMENT		\$2,465.00					- JAMF
70802	MS HOUSING PARTNERSHIP	1455	07/02/2019	\$2,385.00		07/23/2019		R&R-Invoice	PAYMENT FOR RELOCATION COST
	120 901226742	PLANNING & DEVELOPMENT		\$2,385.00					(AFFORDABLE MOVERS) MS HOUSING
									FOR 206 HOUSTON AVENUE
									PARTNERSHIP IDIS#2629
05983	EMPIRE TRUCK SALES INC	111776901	06/14/2019	\$2,371.61		07/23/2019		Limited-PO	DRIVE FAN/THERMOSTAT/DIANOSTIC

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	31 521406316	PUBLIC WORKS		\$2,371.61					PARTS/LABOR
LL	2809 RE0011117769:01 REPAIR	FAN DRIVE; THERMOSTAT; ELECTRONIC		\$2,371.61					
	001	RE0011117769:01 REPAIR FAN DRI		1.000	Received	\$2,371.61			
20377	ENERGY	61581971+=	07/23/2019	\$2,350.00		07/23/2019	642016	UTILITY-PAYM	
	31 521356451	PUBLIC WORKS		\$2,350.00					
	0+61581971 31 521356451	PUBLIC WORKS				07/02/2019	0.1	\$2,350.00	ELECTRIC LIGHT AND POWER
69303	CAPITAL CITY SECURITY INC	15820	07/03/2019	\$2,320.50		07/23/2019		R&R-Invoice	SECURITY SERVICES
	5 504106420	PARKS & RECREATION		\$2,320.50					
05983	EMPIRE TRUCK SALES INC	176343601	06/21/2019	\$2,305.68		07/23/2019		Limited-PO	RELINED BRAKES/CORE/KIT/CLEANE
	31 522206316	PUBLIC WORKS		\$2,305.68					COMP-AC SUPERHD/HEADLAMPS/
LL	2937 CE001763436:01 & CE001765478:01	PARTS TO REPAIR TK 718		\$2,076.08					
	001	CE001763436:01 PARTS TO REPAIR		1.000	Received	\$2,305.68			
	002	CE001765478:01 CORE CREDIT FO		1.000	Received	\$229.60-			
60520	ENVIRONMENTAL MANAGEMENT PLUS	102047	02/13/2019	\$2,250.00		07/23/2019		R&R-Invoice	LEAD-BASED PAINT INSPECTION
	120 901226742	PLANNING & DEVELOPMENT		\$2,250.00					INSPECTION MISS HOUSING
									RISK ASSESSEMENT AND ASBESTOS
									PARTNERSHIP IDIS#2629
70982	EMERGENCY EQUIPMENT PROFESSION	443745	06/27/2019	\$2,220.92		07/23/2019		Limited-PO	4 PRB CR3US-1203 BRAKE PADS
	1 441206316	FIRE DEPARTMENT		\$2,220.92					
LL	3116 Brake Pads			\$2,220.92					
	001	Inv#443745 Brake Pads		4.000	Received	\$2,220.92			
69303	CAPITAL CITY SECURITY INC	15819	07/01/2019	\$2,185.18		07/23/2019		R&R-Invoice	ARMED SECURITY OFFICERS
	31 520106420	PUBLIC WORKS		\$2,185.18					6-17-219 ~ 06-28-2019
61831	NAPA AUTO PARTS	3088-494689	06/13/2019	\$2,157.00		07/23/2019		Limited-PO	3088-494689
	1 451246316	PUBLIC WORKS		\$2,157.00					TIRES FOR TK 735
LL	2900 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$4,909.20					
	001	3088-494689 315/80R22.5 FOR TK		1.000	Received	\$2,157.00			
	002	3088-494690 11R22.5 AMERICUS T		4.000	Received	\$1,371.48			
	003	3088-494691 11R22.5 AMERICUS T		2.000	Received	\$685.74			
	004	3088-494692 11R22.5 LANCASTER		2.000	Received	\$694.98			
11058	MID-SOUTH UNIFORM & SUPPLY	593552	07/10/2019	\$2,118.08		07/23/2019		Regular-PO	(QUOTE) UNIFORMS SENTRY +SS
	1 442406217	PUBLIC SAFETY - POLICE		\$2,118.08					BLACK
									SHIRT-BLACK SENTRY LS SHIRT
PL	1296 UNIFORMS FOR ADULT DETENTION			\$2,118.08					
	001	(QUOTE) UNIFORMS		32.000	Received	\$928.96			
	002	HS1230 SENTRY+SS SHIRT-BLACK		16.000	Received	\$556.96			
	003	HS1132 SENTRY LS SHIRT - BLACK		16.000	Received	\$632.16			
62507	ADVANCED ENVIRONMENTAL CONSUL	2583	06/24/2019	\$2,100.00		07/23/2019		Regular-PO	MICROBIOLOGICAL ASSESSMENT
	1 442406419	PUBLIC SAFETY - POLICE		\$2,100.00					POLCE DEPARTMENT PISTOL RANGE
PL	1327 MOLD WORK PISTOL RANGE			\$2,100.00					
	001	(QUOTE) ENVIRONMENTAL SERVICES		1.000	Received	\$2,100.00			
20377	ENERGY	19785617+=	07/23/2019	\$2,096.35		07/23/2019	19785617/156700	UTILITY-PAYM	

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	5 504106451	PARKS & RECREATION		\$2,096.35					
	0+19785617 5 504106451	PARKS & RECREATION				07/02/2019	0.1	\$2,096.35	ELECTRIC LIGHT AND POWER
69722	STEWOPOT COMMUNITY SERVICES	070819	07/08/2019	\$2,050.88		07/23/2019		R&R-Invoice	REIMBURSEMENT FOR MAY AND JUNE
	86 595106742	PLANNING & DEVELOPMENT		\$2,050.88					2019 IN THE AMOUNT \$2050.88
73065	STAFFMARK	0004006011	06/20/2019	\$2,041.60		07/23/2019		R&R-Invoice	TEMPS: DAVERAN BATTLE DAVID
	31 521356489	PUBLIC WORKS		\$2,041.60					BROWN & JAMES THIGPEN
73298	SOUTHERN REGIONAL PUBLIC SAFET	2303	06/20/2019	\$2,040.00		07/23/2019		R&R-Invoice	REFRESHER FOR NASHOTTA
	1 442106473	PUBLIC SAFETY - POLICE		\$2,040.00					NIGHTS
									LUCKETT-BOARD AND MEALS 34
72756	FREDERICK A. SMITH	175	07/10/2019	\$2,012.50		07/23/2019		Regular-PO	WEB MAINTENANCE
	4 904006419	ADMINISTRATION		\$2,012.50					
	PL 1337 WEB MAINTENANCE/GRAPHICS/PHOTOGRAPHY; IT SUPPORT			\$4,987.50					
	001	(QUOTE) WEB MAINTENANCE; GRA		57.000	Pt receivd	\$4,987.50			
59412	DEVINEY EQUIPMENT	49468	03/12/2019	\$2,002.10		07/23/2019		Limited-PO	REPLACED KILL CABLE ENDS/PUMP/
	1 448206316	PUBLIC WORKS		\$2,002.10					THROTTLE ROD CLIPS
	LL 1786 WO49468	PARTS AND LABOR TO REPLACE KILL BACKE ENDS ON PUMP		\$2,002.10					
	001	WO49468 REPAIR KILL CABLE ENDS		1.000	Received	\$2,002.10			
60520	ENVIRONMENTAL MANAGEMENT PLUS	102080	04/29/2019	\$1,950.00		07/23/2019		Limited-PO	ASBESTOS INSPECTION FOR THE
	1 453006461	PUBLIC WORKS		\$1,950.00					CITY OF JACKSON PLANETARIUM
	LL 2209 PLANETARIUM			\$1,950.00					
	001	PERFORM ASBESTOS SURVEY		1.000	Invoiced	\$1,950.00			
72927	CATHOLIC CHARITIES INC/KARITAS	071119	07/11/2019	\$1,950.00		07/23/2019		R&R-Invoice	REIMBURSEMENT FOR THE MONTH OF
	85 808106742	PLANNING & DEVELOPMENT		\$1,950.00					\$1,950.00
									JUNE 2019 IN THE AMOUNT OF
10900	MERCHANTS COMPANY	227869	06/30/2019	\$1,946.35		07/23/2019		Limited-PO	FOOD FOR WESTSIDE DAYCARE
	81 598726227	HUMAN & CULTURAL SERVICES		\$1,915.71					
	81 598106299	HUMAN & CULTURAL SERVICES		\$30.64					
	LL 3131	FOOD ORDER FOR WESTSIDE ECD CENTER		\$2,002.74					
	001	CUBED CHEESE		1.000	Received	\$28.31			
	002	MARGARINE, SOLID, ALL VEGETABL		1.000	Received	\$22.72			
	003	YOGURT, STRAWBERRY BASH		1.000	Received	\$16.91			
	004	YOGURT, PEACH		1.000	Received	\$21.78			
	005	SOY MILK		1.000	Received	\$29.52			
	006	SALAD MIXED CABBAGE AND SHREDD		1.000	Received	\$20.68			
	007	CHOPPED CABBAGE		1.000	Received	\$8.92			
	008	BROCCOLI CUTS		1.000	Received	\$16.36			
	009	PEAS & CARROTS		1.000	Received	\$16.14			
	010	POTATO, YAM PATTIES, CANDIED B		1.000	Received	\$23.07			
	011	CANTALOUPE		1.000	Received	\$17.44			
	012	STRAWBERRIES		4.000	Received	\$91.92			
	013	BANANAS		1.000	Received	\$19.99			
	014	ORANGES		1.000	Received	\$32.19			

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015		BLUEBERRIES		1.000	Received	\$22.63			
016		HONEY DEW		1.000	Received	\$24.98			
017		CEREAL, RICE KRISPIES - KELLOG		1.000	Received	\$33.38			
018		CEREAL, CHEERIOS, PLAIN - GENE		1.000	Received	\$40.86			
019		COOKIES, HONEY GRAHAM CRACKERS		1.000	Received	\$22.40			
020		CRACKERS, RITZ		1.000	Received	\$21.48			
021		TEDDY GRAHAM		1.000	Received	\$38.47			
022		CHEESE NIPS		1.000	Received	\$20.23			
023		ANIMAL CRACKERS		1.000	Received	\$18.98			
024		GRAPEFRUIT		1.000	Cancelled	\$29.00			
025		CORNFLAKES (BRAN) {BOWL}		1.000	Received	\$16.14			
026		PEACH, SLICES, LIGHT SYRUP		1.000	Received	\$32.20			
027		PEARS, DICED, LIGHT SYRUP		1.000	Received	\$31.28			
028		PINEAPPLE CHUNKS		1.000	Received	\$32.00			
029		MIXED FRUIT CUP		2.000	Received	\$45.26			
030		BEANS, GREENS, CUT, CANS, 3SV		1.000	Received	\$24.13			
031		SPAGHETTI, LONG, THIN, ENRICHE		1.000	Received	\$21.60			
032		TUNA, CHUNK LIGHT IN WATER		1.000	Received	\$77.41			
033		CREAM OF CHICKEN		1.000	Received	\$49.68			
034		TROPICAL FRUIT		1.000	Received	\$34.01			
035		MANDARIN ORANGES		1.000	Received	\$38.15			
036		FRUIT JUICE, ORANGE, CANS 100%		1.000	Received	\$36.16			
037		FRUIT JUICE, PINEAPPLE, CANS 1		1.000	Received	\$26.75			
038		FRUIT JUICE, GRAPE, CANS 100%		1.000	Received	\$38.11			
039		DRESSING, RANCH, DRY, MIX PACK		1.000	Received	\$18.98			
040		GRALIC POWDER		1.000	Received	\$48.84			
041		ONION POWDER		1.000	Received	\$17.19			
042		SPAGHETTI SAUCE		1.000	Received	\$23.78			
043		HAM BASE		1.000	Received	\$84.58			
044		BAR-B-Q BEEF		1.000	Received	\$56.06			
045		BEEF, GROUND, 10LB, BULK PURE		1.000	Received	\$92.00			
046		BEEF STEAK & PEPPER, CHOPPED		1.000	Cancelled	\$27.39			
047		COD, OVEN BAKED		1.000	Received	\$20.23			
048		CHICKEN STRIPS		2.000	Received	\$42.04			
049		PIZZA, CHEESE - TONY'S OR EQUA		1.000	Received	\$56.17			
050		BEEF STEW MEAT		1.000	Received	\$49.89			
051		HAM DELI SLICED		1.000	Received	\$46.95			
052		CHICKEN, GRILLED SOUTHWESTERN		1.000	Received	\$41.82			
053		BISCUITS, DOUGH-RAW, PRE-CUT A		1.000	Received	\$29.21			
054		MUFFINS, BLUEBERRY, ENRICHED F		1.000	Received	\$23.42			
055		WAFFLES		1.000	Received	\$21.40			
056		PANCAKES, FROZEN, HEAT-N-SERVE		1.000	Received	\$16.23			

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	057	WHEAT BREAD		1.000	Received	\$16.14			
	058	WHOLE GRAIN HAMBURGER BUNS		1.000	Received	\$26.27			
	059	WHOLE GRAIN HOT DOG BUNS		1.000	Received	\$29.09			
	060	WHOLE WHEAT DINNER ROLLS		1.000	Received	\$19.76			
	061	BANANA MUFFINS		1.000	Received	\$23.42			
	062	APRONS (HEAVY DUTY)		1.000	Received	\$13.98			
	063	CLOROX		1.000	Received	\$16.66			
20377	ENTERGY	15613425+=	07/23/2019	\$1,902.38		07/23/2019	15613425/197921	UTILITY-PAYM	
	1 451246451	PUBLIC WORKS		\$1,902.38					
	0+15613425	1 451246451	PUBLIC WORKS			07/02/2019	0.1	\$1,902.38	ELECTRIC LIGHT AND POWER
69936	MS PET & LIVESTOCK INC	210120	05/15/2019	\$1,880.00		07/23/2019		Regular-PO	HI-TEK RATIONS GOOD DOG 24/20
	1 442236214	PUBLIC SAFETY - POLICE		\$1,880.00					
	PL 1125	DOG FOOD FOR ANIMAL CONTROL		\$1,880.00					
	001	(QUOTE) 2420 HI-TEK RATIONS		80.000	Received	\$1,880.00			
59412	DEVINEY EQUIPMENT	IV41918	07/08/2019	\$1,855.04		07/23/2019		Regular-PO	SPINDLE AND BUSHINGS
	5 504106464	PARKS & RECREATION		\$1,855.04					
	PL 1005	PARTS FOR EQUIPMENT RC93 & T243		\$1,855.04					
	001	QUOTE: FD C5NN3105M SPINDLE		1.000	Received	\$240.90			
	002	FD 81802845) SEAL 58-A		1.000	Received	\$15.40			
	003	FD 81802792 BUSHING 58-A		1.000	Received	\$22.83			
	004	FD 81802797) BUSHING 58-A		1.000	Received	\$22.83			
	005	FD 138712 THRUST BRG 58-A		1.000	Received	\$27.50			
	006	FD 117997 KEY 22-B		1.000	Received	\$8.36			
	007	FD 82980464 RETAINER 105-C		6.000	Received	\$206.28			
	008	FD 86512015 BEARING 105-C		6.000	Received	\$132.00			
	009	FD 82980396 HUB		1.000	Received	\$258.50			
	010	FD 276554 BEARING, CO 105-C		6.000	Received	\$105.60			
	011	FD-81811561 WASHER 51-H		6.000	Received	\$49.50			
	012	FD-83910701 NUT 57-D		6.000	Received	\$37.32			
	013	FD C5NN1130A CAP 52-C		6.000	Received	\$235.98			
	014	LP 310-261S CW TG SPIND		3.000	Received	\$446.82			
	015	FREIGHT CHARGE		1.000	Received	\$45.22			
43860	DICKERSON & BOWEN	75458	06/11/2019	\$1,823.42		07/23/2019		R&R-Invoice	ASPHALT ROUTINE MAINTENANCE AND OR UTILITY CUTS
	1 451246320	PUBLIC WORKS		\$574.12					
	31 521406320	PUBLIC WORKS		\$1,249.30					
70417	RRW LLC DOOR & HARDWARE INC	8521	07/10/2019	\$1,800.00		07/23/2019		R&R-Invoice	VERGY P MIDDLETON CC (FRONT DOOR AND NORTH PAIR DOORS)
	5 501256461	PARKS & RECREATION		\$1,800.00					
20377	ENTERGY	19341494+=	07/23/2019	\$1,738.21		07/23/2019	19341494/766617	UTILITY-PAYM	
	5 504606451	PARKS & RECREATION		\$1,738.21					
	0+19341494	5 504606451	PARKS & RECREATION			07/02/2019	0.1	\$1,738.21	ELECTRIC LIGHT AND POWER
73307	PROUDCITY INC	1205	07/01/2019	\$1,735.00		07/23/2019		R&R-Invoice	JULY 2019 SUBSCRIPTION
	4 904006419	ADMINISTRATION		\$1,735.00					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
20377	ENTERGY	15349574+==	07/23/2019	\$1,728.11		07/23/2019	15349574/237175	UTILITY-PAYM	
	1 436006451	HUMAN & CULTURAL SERVICES		\$1,728.11					
	0+15349574	1 436006451 HUMAN & CULTURAL SERVICES				07/02/2019	0.1	\$1,728.11	ELECTRIC LIGHT AND POWER
20377	ENTERGY	18801100+==	07/23/2019	\$1,728.10		07/23/2019	18801100/187304	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$1,728.10					
	0+18801100	5 501256451 PARKS & RECREATION				07/02/2019	0.1	\$1,728.10	ELECTRIC LIGHT AND POWER
08555	HYDRAULIC SERVICE & SUPPLY	117791	07/05/2019	\$1,725.50		07/23/2019		Limited-PO	TRUCKOPERATION TESTED FIRETRUC
	1 441206316	FIRE DEPARTMENT		\$1,725.50					
	LL 3222 Repair Lift Cyclinders, Parts, & Labor TK524			\$1,725.50					
	001	Inv#117791 Repair Lift Cyclind		1.000	Received	\$1,725.50			
32031	RICOH USA INC	102223275	06/06/2019	\$1,692.00		07/23/2019		R&R-Invoice	COPIER RENTAL
	1 405006514	ADMINISTRATION		\$1,692.00					
70053	BUSINESS & OFFICE KONNEXTIONS	7945	07/12/2019	\$1,649.74		07/23/2019		R&R-Invoice	SUMMER PROGRAM END OF SUMMER
	5 501606221	PARKS & RECREATION		\$1,649.74					ARTS AND CRAFTS
20377	ENTERGY	47292990+==	07/23/2019	\$1,619.55		07/23/2019	48018659	UTILITY-PAYM	
	1 442236451	PUBLIC SAFETY - POLICE		\$1,619.55					
	0+47292990	1 442236451 PUBLIC SAFETY - POLICE				07/02/2019	0.1	\$1,619.55	ELECTRIC LIGHT AND POWER
07525	HACH CHEMICAL CO	11512367	06/18/2019	\$1,605.55		07/23/2019		Regular-PO	DR 900 COLORIMETER & CASE ASSY
	31 521306299	PUBLIC WORKS		\$1,605.55					
	PL 1302 LAB SUPPLIES - J. H. FEWELL WTP			\$1,605.55					
	001	QUOTE: RR DR 900 COLORIMETER,		1.000	Received	\$1,436.00			
	002	INSTRUMENT CARRYING CASE, HARD		1.000	Received	\$98.45			
	003	SHIPPING COST		1.000	Received	\$71.10			
70252	PITRE'S ENVIRO SERVICES INC	51737	06/19/2019	\$1,581.25		07/23/2019		R&R-Invoice	VACUUM TRANSPORT DISPOSE OF
	187 565106461	PLANNING & DEVELOPMENT		\$1,581.25					OIL VACUUM ENTIRE MANHOLES
									WASTE FROM IN GROUND WATER /
									AND REMOVE SLUDGE
66862	BURTON CONSTRUCTION INC	3914	06/28/2019	\$1,571.00		07/23/2019		R&R-Invoice	LABOR & MATERIAL TO REPAIR
	187 565106461	PLANNING & DEVELOPMENT		\$1,571.00					FLUSH VALVE SERVICE CALL
69523	TOWER SENTRY	25979	07/01/2019	\$1,560.00		07/23/2019		R&R-Invoice	TOWER SITES MONITORING AT 13
	4 904006462	ADMINISTRATION		\$1,560.00					SITES 08/01/2019-10/31/19
20377	ENTERGY	17542267+==	07/23/2019	\$1,556.03		07/23/2019	17542267/122189	UTILITY-PAYM	
	1 407006451	GENERAL GOVERNMENT		\$1,556.03					
	0+17542267	1 407006451 GENERAL GOVERNMENT				07/02/2019	0.1	\$1,556.03	ELECTRIC LIGHT AND POWER
66893	MS DEPT OF EMPLOYMENT SECURITY	06302019	07/17/2019	\$1,556.96		07/23/2019		R&R-Invoice	MDES REIMBURSABLE BALANCE
	115 913006722	EMPLOYEE BENEFITS		\$1,556.96					DUE FOR QTR ENDING 06/30/2019
53785	WEST PAYMENT CENTER	840536159	07/01/2019	\$1,537.24		07/23/2019		R&R-Invoice	WEST INFORMATION CHARGES
	1 407006318	GENERAL GOVERNMENT		\$1,537.24					JUNE 1 2019 ~ JUNE 31 2019
62507	ADVANCED ENVIRONMENTAL CONSUL	2584	06/28/2019	\$1,500.00		07/23/2019		R&R-Invoice	LEAD BASED PAINT CLEARANCE FOR
	85 964306485	PLANNING & DEVELOPMENT		\$1,500.00					238 LEXINGTON AVE
									THE FOLLOWING PROPERTIES:
71627	THE TROPHY SHOPPE LLC	1459	07/02/2019	\$1,440.00		07/23/2019		R&R-Invoice	MEDALS FOR MIND, BODY & SOUL

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	5 501256221	PARKS & RECREATION		\$1,440.00					RACE 08/24/19
20377	ENTERGY	17774878+=	07/23/2019	\$1,408.08		07/23/2019	17774878/207476	UTILITY-PAYM	
	1 433006451	HUMAN & CULTURAL SERVICES		\$1,408.08					
	0+17774878	1 433006451 HUMAN & CULTURAL SERVICES				07/02/2019	0.1	\$1,408.08	ELECTRIC LIGHT AND POWER
61831	NAPA AUTO PARTS	3088-492372	05/23/2019	\$1,395.04		07/23/2019		Limited-PO	3088-492372
	31 522206316	PUBLIC WORKS		\$1,395.04					TIRES FOR TK 718
	LL 2730	AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$4,996.16					
	001	3088-492372	TIRES FOR TK 718 4	2.000	Received	\$1,395.04			
	002	3088-492374	11R22.5 SYN STEER	2.000	Received	\$553.64			
	003	3088-493096	225/60R18 EAGLE FO	4.000	Received	\$536.72			
	004	3088-493111	10R22.5 AMERICUS F	1.000	Received	\$323.31			
	005	3088-493112	11R22.5 AMERICUS T	2.000	Received	\$702.44			
	006	3088-493150	O-RING, STARTER, H	1.000	Received	\$578.90			
	007	3088-493186	TIRES 225/60R PC 1	1.000	Received	\$268.36			
	008	3088-493187	TIRES FOR PC 1517	1.000	Received	\$118.87			
	009	3088-493188	TIRES FOR PC 1776	2.000	Received	\$268.36			
	010	3088-493205	225/60R18 PC 1820	1.000	Received	\$134.18			
	011	3088-493221	TIRES PARTS FOR PO	1.000	Received	\$116.34			
31578	WESTLAND PLAZA ASSOCIATES	05-2019	04/11/2019	\$1,392.00		07/23/2019		R&R-Invoice	RENT FOR NET SPACE IN WESTLAND PLAZA SHOPPING CENTER
	1 442506512	PUBLIC SAFETY - POLICE		\$1,392.00					
31578	WESTLAND PLAZA ASSOCIATES	08-2019	07/09/2019	\$1,392.00		07/23/2019		R&R-Invoice	RENT FOR NET SPACE IN WESTLAND PLAZA SHOPPING CENTER
	1 442506512	PUBLIC SAFETY - POLICE		\$1,392.00					
30736	APAC MISS INC	4000086588	04/06/2019	\$1,381.50		07/23/2019		R&R-Invoice	COLD MIX
	1 451246320	PUBLIC WORKS		\$1,381.50					
60583	DPS CRIME LAB	90080606	06/03/2019	\$1,380.00		07/23/2019		R&R-Invoice	ANALYTICAL FEES
	1 442706419	PUBLIC SAFETY - POLICE		\$1,380.00					
69412	UNITED PLUMBING & HEATING	56834	11/30/2018	\$1,378.50		07/23/2019		Limited-PO	UNSTOPPED SINK REBUILT FLUSH VACUUM BREAKER UNSTOPPED VALVE ADA LADIES R/R DIAPHRAM TOILET IN MEN R/R WOMEN R/R
	1 453006461	PUBLIC WORKS		\$1,378.50					
	LL 3252	Hood Bldg, Union Station, Amtrak Station		\$1,378.50					
	001	Service Call Repair- Overtime		4.000	Invoiced	\$597.00			
	002	Equipment Rental k-1500 (Hood		1.000	Invoiced	\$25.00			
	003	Material (Amtrak Station)		1.000	Invoiced	\$35.00			
	004	Service Call Repair (Amtrak St		1.500	Invoiced	\$149.25			
	005	Plumbing Service Call (Union S		2.000	Invoiced	\$199.00			
	006	Service Call Repair (Union Sta		1.500	Invoiced	\$149.25			
	007	Labor (Union Station)		2.000	Invoiced	\$199.00			
	008	SERVICE MACHINES K-1500/SEWER		1.000	Invoiced	\$25.00			
20377	ENTERGY	18801415+=	07/23/2019	\$1,361.98		07/23/2019	18801415/187260	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$1,361.98					
	0+18801415	1 448206451 PUBLIC WORKS				07/02/2019	0.1	\$1,361.98	ELECTRIC LIGHT AND POWER

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43860	DICKERSON & BOWEN	75556	06/25/2019	\$1,359.66		07/23/2019		R&R-Invoice	SC-1 TYPE 2 USED FOR ROUTINE MAINTENANCE ASPHALT
	1 451246320	PUBLIC WORKS		\$1,359.66					
69486	SANDERS KEYSHIA	062819	06/28/2019	\$1,351.92		07/23/2019		R&R-Invoice	REIMBURSEMENT FOR LODGING FOR 06/24/19-06/26/19
	1 401556473	GENERAL GOVERNMENT		\$1,351.92					MML CONFERENCE IN BILOXI, MS
73160	SCALEUP PARTNERS LLC	73	07/02/2019	\$1,349.75		07/23/2019		R&R-Invoice	CONSULTING SERVICES/EXPENSES INCURRED FOR TECH JXN
	76 401456419	GENERAL GOVERNMENT		\$1,349.75					
10900	MERCHANTS COMPANY	227895	06/30/2019	\$1,323.38		07/23/2019		Limited-PO	FOOD FOR JONES DAY CARE
	81 598516227	HUMAN & CULTURAL SERVICES		\$1,246.79					
	81 598516299	HUMAN & CULTURAL SERVICES		\$76.59					
LL	3119 FOOD ORDER FOR JONES ECD CENTER			\$1,323.38					
	001	MARGARINE, SOLID, ALL VEGETABL		1.000	Received	\$22.72			
	002	YOGURT, PEACH		2.000	Received	\$43.56			
	003	SHREDDED CHEESE		1.000	Received	\$51.39			
	004	SALAD MIXED CABBAGE AND SHREDD		1.000	Received	\$20.68			
	005	SHREDDED CABBAGE & CARROT FOR		1.000	Received	\$8.92			
	006	POTATO WEDGES, FROZEN SEASONED		1.000	Received	\$40.35			
	007	CANTALOUPE		1.000	Received	\$17.44			
	008	STRAWBERRIES		1.000	Received	\$24.98			
	009	BANANAS		1.000	Received	\$19.99			
	010	ORANGES		1.000	Received	\$32.19			
	011	CEREAL, CHEERIOS, PLAIN, GENER		1.000	Received	\$34.26			
	012	GRITS, QUICK		1.000	Received	\$29.98			
	013	COOKIES, HONEY GRAHAM CRACKERS		1.000	Received	\$19.98			
	014	CRACKERS, RITZ		1.000	Received	\$21.48			
	015	TEDDY GRAHAM		1.000	Received	\$38.47			
	016	ANIMAL CRACKERS		1.000	Received	\$18.98			
	017	APPLESAUCE		1.000	Received	\$30.68			
	018	PEACH, SLICES, LIGHT SYRUP		1.000	Received	\$32.20			
	019	PINEAPPLE, SLICED, 60-65, LIGH		1.000	Received	\$31.81			
	020	PINEAPPLE CHUNKS		1.000	Received	\$32.00			
	021	PEARS, SLICES, LIGHT SYRUP		1.000	Received	\$31.28			
	022	PEAS, GREENS, EARLY JUNE 3SV		1.000	Received	\$30.91			
	023	TUNA, CHUNK LIGHT IN WATER		1.000	Received	\$77.41			
	024	TROPICAL FRUIT		1.000	Received	\$34.01			
	025	MANDARIN ORANGES		1.000	Received	\$38.15			
	026	ONION POWDER		1.000	Received	\$17.19			
	027	BAR-B-Q BEEF		1.000	Received	\$56.06			
	028	BEEF, GROUND, PATTIES, PURE 80		1.000	Received	\$57.44			
	029	FRESH TURKEY HAM		1.000	Received	\$37.63			
	030	HAM DELI SLICED		1.000	Received	\$48.84			
	031	CHICKEN, GRILLED SOUTHWESTERN		1.000	Received	\$41.82			

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	032	BISCUITS, DOUGH-RAW, PRE-CUT A		1.000	Received	\$29.21			
	033	WHOLE GRAIN HOT DOG BUNS		1.000	Received	\$29.09			
	034	WHOLE WHEAT DINNER ROLLS		1.000	Received	\$19.76			
	035	MUFFIN BRAN WHOLE GRAIN		1.000	Received	\$42.18			
	036	FILM WRAP		1.000	Received	\$22.98			
	037	ALUMINUM FOIL		1.000	Received	\$36.66			
	038	CLOROX		1.000	Received	\$16.95			
	039	KELLOGG'S SNACK SCOOPY-DOO BON		1.000	Received	\$77.85			
	040	FUEL CHARGE		1.000	Received	\$5.90			
20377	ENTERGY	18425421+=	07/23/2019	\$1,316.99		07/23/2019	18425421/112917	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$1,316.99					
	0+18425421	1 441706451 FIRE DEPARTMENT				07/02/2019	0.1	\$1,316.99	ELECTRIC LIGHT AND POWER
20377	ENTERGY	60378254+=	07/23/2019	\$1,309.96		07/23/2019	61581971	UTILITY-PAYM	
	1 442256451	PUBLIC SAFETY - POLICE		\$1,309.96					
	0+60378254	1 442256451 PUBLIC SAFETY - POLICE				07/02/2019	0.1	\$1,309.96	ELECTRIC LIGHT AND POWER
70140	UNIVERSAL SERVICES	21066	07/02/2019	\$1,280.00		07/23/2019		Limited-PO	PROVIDE AND INSTALL (1) SPLIT
	1 453006461	PUBLIC WORKS		\$1,280.00					PROVIDE AND INSTALL PLENUMS
									SYSTEM PROVIDED BY THE CITY
									AS NEEDED EVACUATE AND CHARGE
	LL 2754 FIRE 20			\$1,280.00					
	001	LABOR TO INSTALL SLIT SYSTEM		1.000	Invoiced	\$1,280.00			
53960	HOUSING EDUCATION AND ECONOMIC	070819	07/08/2019	\$1,265.28		07/23/2019		R&R-Invoice	REIMBURSEMENT FOR THE MONTH OF
	85 834106742	PLANNING & DEVELOPMENT		\$1,265.28					\$1,265.28
									JUNE 2019 IN THE AMOUNT OF
70053	BUSINESS & OFFICE KONNEXTIONS	7940	07/11/2019	\$1,260.59		07/23/2019		R&R-Invoice	GROVE PARK CC - LEAKING
	5 501256461	PARKS & RECREATION		\$1,260.59					
61274	FLEETPRIDE	30663609	07/03/2019	\$1,247.18		07/23/2019		Limited-PO	BRAKE SHOES BOXED/CORE MERITOR
	1 441206316	FIRE DEPARTMENT		\$1,247.18					BRAKE DRUMS
	LL 3221 All Brakes TK684			\$1,247.18					
	001	Inv#30663609 All Brakes TK684		1.000	Received	\$1,247.18			
73386	JOHNSON CONTROLS FIRE PROTECTI	85771292	04/11/2019	\$1,245.70		07/23/2019		R&R-Invoice	ALARM & DETECTION 18AH BATTERY
	1 453006468	PUBLIC WORKS		\$1,245.70					
20377	ENTERGY	16746083+=	07/23/2019	\$1,242.90		07/23/2019	16746083/287164	UTILITY-PAYM	
	1 443106451	ADMINISTRATION		\$1,242.90					
	0+16746083	1 443106451 ADMINISTRATION				07/02/2019	0.1	\$1,242.90	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19584663+=	07/23/2019	\$1,240.51		07/23/2019	19584663/236675	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$1,240.51					
	0+19584663	1 453006451 PUBLIC WORKS				07/02/2019	0.1	\$1,240.51	ELECTRIC LIGHT AND POWER
20030	AVANTI TRAVEL AGENCY	COJ675	06/07/2019	\$1,228.02		07/23/2019		R&R-Invoice	AIR TRAVEL FOR MAYOR'S YOUTH
	1 401556473	GENERAL GOVERNMENT		\$1,228.02					COUNCIL MEMBERS FOR ATTEND THE
									ENCAMPMENT FOR CITIZENSHIP PRO
61831	NAPA AUTO PARTS	3088-497110	07/09/2019	\$1,217.17		07/23/2019		Limited-PO	NEW COMPRESSOR

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	1 441206316	FIRE DEPARTMENT		\$1,217.17					
	LL 3228 New Compressor TK684			\$1,217.17					
	001	Inv#3088497110 New Compressor		1.000	Received	\$1,217.17			
72886	CATHOLIC CHARTIES INC RAPE CR	071119	07/11/2019	\$1,208.68		07/23/2019		R&R-Invoice	REIMBURSEMENT FOR THE MONTH
	85 867106742	PLANNING & DEVELOPMENT		\$1,208.68					\$1,208.68 OF JUNE 2019 IN THE AMOUNT OF (RAPE CRISIS CENTER)
60856	CITIBANK N A	3974306	05/30/2019	\$1,199.19		07/23/2019		Limited-PO	CORDLESS FW BLINDS
	5 504306299	PARKS & RECREATION		\$1,199.19					
	LL 2749 Sonny Guy			\$1,199.19					
	001	White Cordless 2 in.		1.000	Invoiced	\$55.97			
	002	White Cordless 2 in.		18.000	Invoiced	\$647.46			
	003	White Cordless 2 in.		8.000	Invoiced	\$495.76			
73385	D & L FLOORING AND DESIGN	979	07/01/2019	\$1,200.00		07/23/2019		R&R-Invoice	REPLACE LATTICE AT FRONT OF
	1 491006419	HUMAN & CULTURAL SERVICES		\$1,200.00					BUILDING
69857	4 IMPRINT INC.	7458187	06/25/2019	\$1,190.27		07/23/2019		R&R-Invoice	PAYMENT FOR CHARGING CABLES /
	187 565206469	PLANNING & DEVELOPMENT		\$1,190.27					MARKETING SUPPLIES
63414	NATIONAL RECREATION AND PARKS	071519	07/15/2019	\$1,190.00		07/23/2019		R&R-Invoice	REGISTRATION FOR DIRECTOR ISON
	5 501106443	PARKS & RECREATION		\$1,190.00					DIRECTOR ABRAM MUHAMMAD FOR B HARRIS JR AND DEPUTY NRPA NATIONAL CONFRENCE 2019
67981	STAFFING INNOVATIONS INC	11635	06/03/2019	\$1,184.40		07/23/2019		R&R-Invoice	TEMPS EDWINA FOWLER AND
	1 415106489	ADMINISTRATION		\$1,184.40					TASHA THIGPEN
20377	ENTERGY	133327908+	07/23/2019	\$1,122.48		07/23/2019	133471136	UTILITY-PAYM	
	1 442446451	PUBLIC SAFETY - POLICE		\$1,122.48					
	0+133327908 1 442446451	PUBLIC SAFETY - POLICE				07/02/2019	0.1	\$1,122.48	ELECTRIC LIGHT AND POWER
20377	ENTERGY	18762377+=	07/23/2019	\$1,111.83		07/23/2019	18762377/604674	UTILITY-PAYM	
	1 456106451	PUBLIC WORKS		\$1,111.83					
	0+18762377 1 456106451	PUBLIC WORKS				07/02/2019	0.1	\$1,111.83	ELECTRIC LIGHT AND POWER
70053	BUSINESS & OFFICE KONNEXTIONS	7942	07/12/2019	\$1,109.65		07/23/2019		R&R-Invoice	PRESSURE WASH AT GROVE PARK
	5 501256419	PARKS & RECREATION		\$1,109.65					
69303	CAPITAL CITY SECURITY INC	15823/15824	07/01/2019	\$1,105.10		07/23/2019		R&R-Invoice	SECURITY SERVICES
	81 598106420	HUMAN & CULTURAL SERVICES		\$1,105.10					
69857	4 IMPRINT INC.	7451126	06/26/2019	\$1,036.96		07/23/2019		R&R-Invoice	PAYMENT FOR LEXUS PENS /
	187 565206469	PLANNING & DEVELOPMENT		\$1,036.96					MARKETING SUPPLIES
20377	ENTERGY	55521736+=	07/23/2019	\$1,033.20		07/23/2019	55985543	UTILITY-PAYM	
	1 442436451	PUBLIC SAFETY - POLICE		\$1,033.20					
	0+55521736 1 442436451	PUBLIC SAFETY - POLICE				07/02/2019	0.1	\$1,033.20	ELECTRIC LIGHT AND POWER
65846	KEYSTONE AUTO INDUS INC	JAE89130	05/30/2019	\$1,014.00		07/23/2019		Limited-PO	JAE89130
	1 442406316	PUBLIC SAFETY - POLICE		\$1,014.00					BMP COV ; HLAMP ASSM PC1830
	LL 2714 PARTS TO REPAIR 2015	DODGE CHARGER		\$1,246.50					
	001	JAE89130 BMP COV FRONT & HLAMP		1.000	Received	\$1,014.00			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	002	JAE89145 BMP COV FOR PC 1830		1.000	Received	\$51.00			
	003	JAE89171 BMP COV GRILLE FT FOR		1.000	Received	\$33.75-			
	004	JAE89172 GRILLE, EXC SRT FOR P		1.000	Received	\$198.00			
	005	JAE91426 BMP COV STFNR FT FOR		1.000	Received	\$17.25			
41300	MID SOUTH MACHINERY	00113276	06/21/2019	\$1,007.96		07/23/2019		Limited-PO	REPLACED START RELAY
	9 506106316	PUBLIC WORKS		\$1,007.96					PARTS FIELD LABOR TECH
	LL 2953 00113276	REPAIR OF T226 SERVICE CALL TO THE LANDFILL		\$1,007.96					
	001	00113276 REPAIR OF T 226 SERVI		1.000	Received	\$1,007.96			
69412	UNITED PLUMBING & HEATING	000317-2	06/04/2019	\$996.25		07/23/2019		Limited-PO	INSTALLED POOL PUMP JACK-
	5 501806317	PARKS & RECREATION		\$996.25					SIX BY 2 REDUCER INSTALLED HAMMERED OUT FLOOR REPLACED SECOND PUMP ON NEW LINE
	LL 3184	Battlefield Pool		\$996.25					
	001	Generator		1.000	Invoiced	\$50.00			
	002	Jackhammer		1.000	Invoiced	\$40.00			
	003	Material		1.000	Invoiced	\$145.00			
	004	Glue cleaner pipe dope		1.000	Invoiced	\$15.00			
	005	Service Call Repair		7.500	Invoiced	\$746.25			
67981	STAFFING INNOVATIONS INC	11641	06/10/2019	\$982.80		07/23/2019		R&R-Invoice	TEPMS: EDWINA FOWLER HELENA
	1 415106489	ADMINISTRATION		\$982.80					ZOE DAVIS FIELDS TASHA THIGPEN
40994	SUNBELT FIRE APPARATUS INC	318610	06/26/2019	\$974.56		07/23/2019		Limited-PO	TANK TOP SURGE ASSY
	1 441206316	FIRE DEPARTMENT		\$974.56					FREIGHT TK763
	LL 3090	Tank Top Surge Assy Freight Charge TK763		\$974.56					
	001	Inv#318610 Tank Top Surge Assy		1.000	Received	\$974.56			
20377	ENTERGY	18801589+=	07/23/2019	\$966.95		07/23/2019	18801589/185778	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$966.95					
	0+18801589	31 521306451 PUBLIC WORKS				07/02/2019	0.1	\$966.95	ELECTRIC LIGHT AND POWER
71125	JENKINS AUTOMOTIVES	PC 1830	07/03/2019	\$960.67		07/23/2019		R&R-Invoice	PC 1830 2015 DODGE CHARGER
	1 442406316	PUBLIC SAFETY - POLICE		\$960.67					BUMPER ADD CLEAR COAT O/H FRONT BUMPER R&R FRONT LT FRONT FENDER ADJ HEADLIGHT
73392	WALDINGTON GABRIELLA	1019	07/08/2019	\$960.00		07/23/2019		R&R-Invoice	CATERING TOWN HALL MEETING
	76 433116419	HUMAN & CULTURAL SERVICES		\$960.00					07//11/2019
60856	CITIBANK N A	1970127	06/21/2019	\$954.90		07/23/2019		Limited-PO	SPECTRACIDE/DIRECTDRIVE/U-POST
	1 457006213	PUBLIC WORKS		\$954.90					AIR MOVER/16GAL WET/DRY VAC
	LL 3055	CUSTODIAL		\$954.90					
	001	CE 24" DIRECT DRIVE 3,200 CFM		2.000	Invoiced	\$258.00			
	002	SPECTRACIDE BUG STOP 1 GAL RTU		1.000	Invoiced	\$4.98			
	003	48IN MEDIUM DUTY U POST-14GA		4.000	Invoiced	\$15.92			
	004	RIDGID 16 GAL CART WET/DRY VAC		2.000	Invoiced	\$278.00			
	005	RIDGID 1625CFM AIR MOVER W/WHL		2.000	Invoiced	\$398.00			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
69625	ELKINS WHOLESALE INC	38673600	07/03/2019	\$954.58		07/23/2019		Limited-PO	VIPER WET/VAC 18G/FOAMER/PADS
	1 457006213	PUBLIC WORKS		\$954.58					
	LL 3235 Custodial			\$954.58					
	001	Viper : Wet / Dry Vac 18G Fron		1.000	Invoiced	\$844.20			
	002	Contempo Carpet : Defoamer		1.000	Invoiced	\$20.37			
	003	Floor Pad : 20 "High Productiv		1.000	Invoiced	\$90.01			
46444	ADAM EVANS WATERPROOFING INC	5007	05/01/2019	\$950.00		07/23/2019		Limited-PO	WEST PEDESTRAIN WALKWAY REPAIR
	1 453006419	PUBLIC WORKS		\$950.00					
	LL 1551 arts center			\$950.00					
	001	labor & material to repair roo		1.000	Invoiced	\$950.00			
70417	RRW LLC DOOR & HARDWARE INC	8520	07/10/2019	\$950.00		07/23/2019		R&R-Invoice	VERGY P MIDDLETON CC(FRONT DOORS)
	5 501256299	PARKS & RECREATION		\$950.00					
71738	GULF STATES ENGINEERING CO INC	099126	05/14/2019	\$944.04		07/23/2019		R&R-Invoice	FOR THE REPAIR OF THE AIR BUILDING AT O B CURTIS W T P COMPRESSOR IN THE CHEMICAL
	31 521356464	PUBLIC WORKS		\$944.04					
20377	ENTERGY	16668378+=	07/23/2019	\$936.40		07/23/2019	16668378/287152	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$936.40					
	0+16668378	5 504106451				07/02/2019	0.1	\$936.40	ELECTRIC LIGHT AND POWER
20377	ENTERGY	15611205+=	07/23/2019	\$932.84		07/23/2019	15611205/197923	UTILITY-PAYM	
	1 451246451	PUBLIC WORKS		\$932.84					
	0+15611205	1 451246451				07/02/2019	0.1	\$932.84	ELECTRIC LIGHT AND POWER
62100	AUTOZONE	37096579	05/29/2019	\$914.95		07/23/2019		Limited-PO	37096579
	1 442406316	PUBLIC SAFETY - POLICE		\$914.95					PWR STEER PUMP ; FLUID PC 1638
	LL 3326 05-29-19	PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES		\$1,989.91					
	001	37096676 SYLVANIA LONG LIFE BU		1.000	Received	\$6.99			
	002	37096653 REFRIGERANT FOR PC 16		1.000	Received	\$93.48			
	003	37096652 DIESEL EXHAUST FLUID		1.000	Received	\$89.90			
	004	37096615 NUTS AND STUD FOR PC		1.000	Received	\$246.60			
	005	37096495 BRAKE PADS AND WIPER		1.000	Received	\$69.96			
	006	37096597 BRAKE PADS & WIPER BL		1.000	Received	\$69.96-			
	007	37096594 COMMRCIAL 10PK PT 599		1.000	Received	\$9.99			
	008	37096593 COMMRCIAL 10PK MINI E		1.000	Received	\$9.99-			
	009	37096592 WIPER BLADES AND BRAK		1.000	Received	\$57.36			
	010	37096588 BRAKE PADS AND WIPER		1.000	Received	\$57.36-			
	011	37096579 POWER STEERING PUMP A		1.000	Received	\$914.95			
	012	37096598 BRAKE PADS AND WIPER		1.000	Received	\$69.96			
	013	37096489 BRAKE PADS AND ROTORS		1.000	Received	\$125.98			
	014	370965451 ATP AIR FILTER AND T		1.000	Received	\$19.27			
	015	37096381 HOSE OIL AND INVERTER		1.000	Received	\$279.46			
	016	377096366 BRAKE PADS FOR PC 15		1.000	Received	\$59.98			
	017	37096362 COMM HALGN CAPSLE FOR		1.000	Received	\$15.99			
	018	37096302 COMMRCIAL 10PK MINI F		1.000	Received	\$9.99			

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	019	37096296BARKE PADS, SHOES AND		1.000	Received	\$57.36			
16241	STRIBLING EQUIPMENT INC	RS001036338:01	06/05/2019	\$913.60		07/23/2019		Limited-PO	INSTALLED NEW OCV FILTER
	9 506106316	PUBLIC WORKS		\$913.60					LABOR MILEAGE TC63 TOPPED OFF COOLANT PARTS ENVIRONMENTAL SUPPLIES
	LL 2795	RS001036338:01 SERVICE CALL TO BYRAM LANDFILL		\$913.60					
	001	RS001036338:01 SERVICE CALL TO		1.000	Received	\$913.60			
06371	PETTY CASH-FINANCE/TRAVEL	14892	07/01/2019	\$900.00		07/23/2019		R&R-Invoice	REGISTRATION STRESS MANAGEMENT
	1 442356443	PUBLIC SAFETY - POLICE		\$900.00					FELICIA ADAMS PEARL, MS
20377	ENTERGY	16242950+=	07/23/2019	\$897.45		07/23/2019	16242950/110610	UTILITY-PAYM	
	1 443106451	ADMINISTRATION		\$897.45					
	0+16242950	1 443106451 ADMINISTRATION				07/02/2019	0.1	\$897.45	ELECTRIC LIGHT AND POWER
20377	ENTERGY	18258616+=	07/23/2019	\$892.48		07/23/2019	18258616/357403	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$892.48					
	0+18258616	1 441706451 FIRE DEPARTMENT				07/02/2019	0.1	\$892.48	ELECTRIC LIGHT AND POWER
69106	INTERGRATED PEST SERVICES	70118/70129	06/06/2019	\$882.00		07/23/2019		R&R-Invoice	PEST CONTROL 70172 70181 70195 70196 70209 70370
	1 434206419	HUMAN & CULTURAL SERVICES		\$712.00					
	81 598106419	HUMAN & CULTURAL SERVICES		\$170.00					
61831	NAPA AUTO PARTS	3088-495837	06/25/2019	\$852.02		07/23/2019		Limited-PO	NEW COMPRESSOR TK763
	1 441206316	FIRE DEPARTMENT		\$852.02					
	LL 3089	New Compressor TK763		\$852.02					
	001	Inv#3088495837 New Compressor		1.000	Received	\$852.02			
69412	UNITED PLUMBING & HEATING	000366-1	06/06/2019	\$852.00		07/23/2019		Limited-PO	REPLACED WALL HUNG TOILET IN MOPSINK PULLED OUT TRASH BASEMENT RAN K-50 60 FEET IN ADJUSTED WATER PRESSURE DOWN
	1 418106317	HUMAN & CULTURAL SERVICES		\$553.50					
	1 453006461	PUBLIC WORKS		\$298.50					
	LL 3242	Auditorium		\$852.00					
	001	Sale 1 K-50		1.000	Invoiced	\$20.00			
	002	Service Call Repair		3.000	Invoiced	\$298.50			
	003	Contract Service		1.000	Invoiced	\$533.50			
20377	ENTERGY	16029241+=	07/23/2019	\$848.78		07/23/2019	16029241/149014	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$848.78					
	0+16029241	1 441706451 FIRE DEPARTMENT				07/02/2019	0.1	\$848.78	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19406040+=	07/23/2019	\$841.42		07/23/2019	19406040/534792	UTILITY-PAYM	
	5 504306451	PARKS & RECREATION		\$841.42					
	0+19406040	5 504306451 PARKS & RECREATION				07/02/2019	0.1	\$841.42	ELECTRIC LIGHT AND POWER
20377	ENTERGY	109392258+	07/23/2019	\$838.75		07/23/2019	110002342	UTILITY-PAYM	
	31 522406451	PUBLIC WORKS		\$838.75					
	0+109392258	31 522406451 PUBLIC WORKS				07/02/2019	0.1	\$838.75	ELECTRIC LIGHT AND POWER
05983	EMPIRE TRUCK SALES INC	111728101	05/14/2019	\$836.22		07/23/2019		Limited-PO	STRAP BOLTKIT/BRAKECHAMBER
	31 522206316	PUBLIC WORKS		\$836.22					
	LL 2546	RE001117281:01 REPAIR OF TK 775 LOST ALL POWER IN CAB		\$836.22					

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	001	RE001117281:01 REPAIR OF TK 77		1.000	Received	\$836.22			
20377	ENTERGY	19835248+=	07/23/2019	\$834.52		07/23/2019	19835248/215052	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$542.44					
	81 598566451	HUMAN & CULTURAL SERVICES		\$292.08					
	0+19835248	5 501256451				07/02/2019	0.0	\$542.44	ELECTRIC LIGHT AND POWER
	0+19835248	81 598566451				07/02/2019	0.0	\$292.08	ELECTRIC LIGHT AND POWER
60856	CITIBANK N A	8970197	06/24/2019	\$822.06		07/23/2019		Limited-PO	LINZ 10" LAMBSWOOL PLIERS
	31 521356317	PUBLIC WORKS		\$822.06					SIMPLE GREEN APC LED 4PK BEHR PRO INT EGG DEEP LOCKBACK KNIFE PRIMER SUPPLI
LL	3072 o b curtis			\$822.06					
	001	5 gal white acrylic		2.000	Invoiced	\$198.00			
	002	lambskin pad		1.000	Invoiced	\$7.97			
	003	6in diagonal cutti		1.000	Invoiced	\$16.97			
	004	5 gal i300 white		3.000	Invoiced	\$213.75			
	005	1 gal i300 deep egg		1.000	Invoiced	\$21.98			
	006	gal lavender scent		1.000	Invoiced	\$8.97			
	007	90-WATT EQUIVALENT PL		2.000	Invoiced	\$34.76			
	008	PRO FOLDING UTILITY		1.000	Invoiced	\$10.97			
	009	WOOD HANDLE FOLDING		1.000	Invoiced	\$11.97			
	010	12IN LINKA		1.000	Invoiced	\$43.97			
	011	RANGER PRO 64 OZ		1.000	Invoiced	\$19.88			
	012	1 GAL NATURAL CLASS		1.000	Invoiced	\$29.98			
	013	1 GAL GOLDEN PECAN		1.000	Invoiced	\$29.98			
	014	1 GAL CLEAR GLOSS		3.000	Invoiced	\$95.94			
	015	15 IN 3300 PSI SURF		1.000	Invoiced	\$76.97			
73325	PNC EQUIPMENT FINANCE	498695	07/02/2019	\$817.10		07/23/2019		R&R-Invoice	RENTAL PAYMENT
	5 504306514	PARKS & RECREATION		\$817.10					
69857	4 IMPRINT INC.	7402042	06/13/2019	\$811.07		07/23/2019		R&R-Invoice	HAND SPRAY SANITIZER / MARKETING SUPPLIES
	187 565206469	PLANNING & DEVELOPMENT		\$811.07					
06371	PETTY CASH-FINANCE/TRAVEL	14888	06/28/2019	\$811.00		07/23/2019		R&R-Invoice	REGISTRATION ZERO TO THREE ADRIANE D KIDD HOLLYWOOD, FL
	1 433006443	HUMAN & CULTURAL SERVICES		\$811.00					
62100	AUTOZONE	37090201	05/21/2019	\$810.99		07/23/2019		Limited-PO	37090201 POWER STEERING PUMP PC 1627
	1 442406316	PUBLIC SAFETY - POLICE		\$810.99					
LL	3321 05-21-2019 PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRA			\$361.33					
	001	37090132 ENERGIZER 2PK BATTERY		1.000	Received	\$7.99			
	002	37090140 WIPER BLADE FOR PC 18		1.000	Received	\$33.98			
	003	37090133 DURALAST HUB ASSEMBLY		1.000	Received	\$76.99			
	004	37090196 POWER STEERING PUMP P		1.000	Received	\$810.99-			
	005	37090309 NA AW46 AND CHERON DI		1.000	Received	\$148.37			
	006	37090201 POWER STEERING PUMP F		1.000	Received	\$810.99			
	007	37090275 HUB BEARING FOR PC 18		1.000	Received	\$170.99			

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	008	37090340 HUB ASSEMBLY FOR PC 1		1.000	Received	\$76.99-			
43061	EASTSIDE JERSEY DAIRY PRODUCTS	430605195032404	06/05/2019	\$806.25		07/23/2019		Limited-PO	MILK 430612195032464
	81 598726227	HUMAN & CULTURAL SERVICES		\$806.25					430618195032503 430624195032561 43052919507850 4
LL	3261 MILK ORDER FOR WESTSIDE ECD CENTER			\$806.25					
	001	HGAL BUTTERMILK		1.000	Received	\$2.25			
	002	WHOLE MILK		200.000	Received	\$67.00			
	003	1% 50 PLST MILK		2,200.000	Received	\$737.00			
67981	STAFFING INNOVATIONS INC	11657	07/01/2019	\$806.40		07/23/2019		R&R-Invoice	TEMPS: EDWINA FOWLER HELENA ZOE DAVIS FIELDS TASHA THIGPEN
	1 415106489	ADMINISTRATION		\$806.40					
71374	BOUNCE-A-ROO LLC	5455397	06/28/2019	\$800.00		07/23/2019		R&R-Invoice	BOUNCE HOUSES RENTAL FOR FIREWORKS EXTRAVAGANZA
	5 501256514	PARKS & RECREATION		\$800.00					
B6887	CAMERON CHRISTINE	12579	07/09/2019	\$800.00		07/23/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$800.00					
B6903	SANDERS MARY	12950	06/26/2019	\$800.00		07/23/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$800.00					
50025	NAPA AUTO PARTS	3088-497155	07/09/2019	\$794.99		07/23/2019		Regular-PO	AIR COMPRESSOR
	5 501106240	PARKS & RECREATION		\$794.99					
PL	1403 AIR COMPRESSOR FOR SONNY GUY GOLF COURSE			\$794.99					
	001	QUOTE: ITEM# 824256VAT AIR COM		1.000	Received	\$794.99			
71924	SWANK MOTION PICTURES INC	BO1630710	07/02/2019	\$790.00		07/23/2019		R&R-Invoice	MOVIES IN THE PARK 08/03/19 & 08/30/19 PARKS & RECREATION
	5 501106419	PARKS & RECREATION		\$790.00					
61831	NAPA AUTO PARTS	3088-494687	06/13/2019	\$772.40		07/23/2019		Limited-PO	3088-494687 4 TIRE FOR PT 758
	1 451256316	PUBLIC WORKS		\$772.40					
LL	2797 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$4,822.40					
	001	3088-493206 225/60R18 TIRES FO		2.000	Received	\$268.36			
	002	3088-493234 225/60R18 EAGLE		2.000	Received	\$268.36			
	003	3088-493240 10 BLADE UTILITY K		1.000	Received	\$8.58			
	004	3088-493245 235/75R17 COOP DIS		2.000	Received	\$330.94			
	005	3088-493246 185/65R15 TIRES F		1.000	Received	\$74.64			
	006	3088-493248 205/775R15 TIRES		4.000	Received	\$216.92			
	007	3088-493504 GLADHAND FOR TK 78		4.000	Received	\$20.12			
	008	3088-493572 ADJTRI BALL RC HIT		1.000	Received	\$165.19			
	009	3088-493627 BOOSTER CABLE FOR		2.000	Received	\$489.48			
	010	3088-493742 SUPER GLUE 15 GRAM		1.000	Received	\$5.39			
	011	3088-493831 IMPACT SOCKET FOR		2.000	Received	\$46.98			
	012	3088-493852 LOCKNUT, F WASHER,		1.000	Received	\$12.06			
	013	3088-493930 BOOSTER CABLE PT 6		1.000	Received	\$244.74			
	014	3088-494333 SPARK PLUG, TUNE U		1.000	Received	\$32.68			
	015	3088-4944342 BOOSTER CABLE FOR		1.000	Received	\$244.74			

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	016	3088-494554 COVER DISC FOR PC		2.000	Received	\$202.06			
	017	3088-494571 ST235/80R16 TIRE		1.000	Received	\$81.78			
	018	3088-494574 205/55R16 TIRES		2.000	Received	\$187.14			
	019	3088-494575 235/75R17 TIRES		2.000	Received	\$330.94			
	020	3088-494579 235/70R17 TIRES		3.000	Received	\$456.36			
	021	3088-494682 ST235/80R16 DURO		2.000	Received	\$164.18			
	022	3088-494683 P235/70R15 COOP C		1.000	Received	\$116.27			
	023	3088-494687 LT245/75R17 COOP D		4.000	Received	\$772.40			
	024	3088-494688 ST235/80R16 DURO		1.000	Received	\$82.09			
61831	NAPA AUTO PARTS	3088-496094	06/27/2019	\$772.44		07/23/2019		Limited-PO	PARTS TK676
	1 441206316	FIRE DEPARTMENT		\$772.44					
LL	3117 Brake Drum Brake Shoe	Kit Brake Cleaner TK676		\$772.44					
	001	Inv#308496094 Brake Drum Brake		1.000	Received	\$772.44			
70053	BUSINESS & OFFICE KONNEXTIONS	7922	07/09/2019	\$753.90		07/23/2019		Regular-PO	COMPUCESSORY CD & DVD
	1 442246218	PUBLIC SAFETY - POLICE		\$753.90					RECORDABLE MEDIA
PL	1374 CD'S/FLASH DRIVES			\$753.90					
	001	(Quote) CD's and Flash Drives		10.000	Received	\$212.00			
	002	Compucessory DVD Recordable Me		10.000	Received	\$262.00			
	003	Compucessory USB Flash Drive		10.000	Received	\$129.90			
	004	Compucessory Password Protecte		10.000	Received	\$150.00			
67312	CRYSTAL CLEAN SWEEPING INC	35464	07/07/2019	\$750.00		07/23/2019		R&R-Invoice	SWEEPING OF REAR PARKING LOT
	187 565106461	PLANNING & DEVELOPMENT		\$750.00					JAMF
71625	ABILA INC	Q-04305	06/24/2019	\$749.00		07/23/2019		R&R-Invoice	SUPPORT FOR ACCOUNTING
	1 423006231	GENERAL GOVERNMENT		\$749.00					SOFTWARE
63040	EDWIN WATTS	S0#01150000008668	07/03/2019	\$744.00		07/23/2019		R&R-Invoice	RECREATIONAL SUPPLIES
	5 504806221	PARKS & RECREATION		\$744.00					
18124	WATER SEWER BUSINESS ADMIN	05692071	07/23/2019	\$742.15		07/23/2019	057000	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$742.15					
	0+056920	1 441706452 FIRE DEPARTMENT				07/17/2019	0.1	\$742.15	WATER/SEWER - UTILITY SERVICES
50263	UNION AUTO PARTS	1509598-00	06/25/2019	\$739.26		07/23/2019		Limited-PO	PARTS PC1698
	1 442406316	PUBLIC SAFETY - POLICE		\$739.26					1508646-00 1508873-00
LL	3084 Valve Lash Tappet PC1698			\$739.26					
	001	Inv#150959800 Valve Lash Tappe		1.000	Received	\$53.28			
	002	Inv#150864600 WaterPumpGas The		1.000	Received	\$371.54			
	003	Inv#150887300 Intake Camshaft		1.000	Received	\$314.44			
69869	SOUTHERN FABRICATORS, LLC	4508	06/19/2019	\$738.62		07/23/2019		R&R-Invoice	REPAIR COUPLINGS ON THE
	31 521356315	PUBLIC WORKS		\$738.62					MEMBRANE FLOCCULATOR MOTORS
40994	SUNBELT FIRE APPARATUS INC	318541	06/24/2019	\$736.72		07/23/2019		Limited-PO	SHEAVE 5 DIA PIN ASSY
	1 441206316	FIRE DEPARTMENT		\$736.72					TEFLON SHIPPING
									BRG 075 ID THRUST BRG .75
									TK759
LL	3038 Sheave Pin Assy ID Thrust Teflon Freight Charge TK759			\$736.72					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/23/2019
 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
	001	Inv#318541 Sheave Pin Assy ID		1.000	Received	\$736.72			
67312	CRYSTAL CLEAN SWEEPING INC	35466	07/07/2019	\$720.70		07/23/2019		R&R-Invoice	PARKING LOT STRIPING OF FRONT LOT
	187 565106461	PLANNING & DEVELOPMENT		\$720.70					
61831	NAPA AUTO PARTS	3088-493112	05/30/2019	\$702.44		07/23/2019		Limited-PO	3088-493112
	31 521406316	PUBLIC WORKS		\$702.44					TIRES FOR TK 784
LL	2730 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$4,996.16					
	001	3088-492372 TIRES FOR TK 718 4		2.000	Received	\$1,395.04			
	002	3088-492374 11R22.5 SYN STEER		2.000	Received	\$553.64			
	003	3088-493096 225/60R18 EAGLE FO		4.000	Received	\$536.72			
	004	3088-493111 10R22.5 AMERICUS F		1.000	Received	\$323.31			
	005	3088-493112 11R22.5 AMERICUS T		2.000	Received	\$702.44			
	006	3088-493150 O-RING, STARTER, H		1.000	Received	\$578.90			
	007	3088-493186 TIRES 225/60R PC 1		1.000	Received	\$268.36			
	008	3088-493187 TIRES FOR PC 1517		1.000	Received	\$118.87			
	009	3088-493188 TIRES FOR PC 1776		2.000	Received	\$268.36			
	010	3088-493205 225/60R18 PC 1820		1.000	Received	\$134.18			
	011	3088-493221 TIRES PARTS FOR PO		1.000	Received	\$116.34			
69008	HILL CYNTHIA	12A	06/20/2019	\$700.00		07/23/2019		R&R-Invoice	AUGMENTATION SERVICES FOR AND TECHNICAL SERVICES OPERATIONS MAINTENANCE LABS
	31 521356299	PUBLIC WORKS		\$700.00					FULL & COMPLETE SETTLEMENT
B6896	WALLACE JERRI	12866	06/12/2019	\$700.00		07/23/2019		R&R-Invoice	
	18 518206722	GENERAL GOVERNMENT		\$700.00					
61831	NAPA AUTO PARTS	3088-492373	05/23/2019	\$694.98		07/23/2019		Limited-PO	3088-492373
	31 522206316	PUBLIC WORKS		\$694.98					2 TIRES FOR TK 613
LL	2550 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$4,966.66					
	001	3088-491572 TIRES FOR PC 1772		4.000	Received	\$532.28			
	002	3088-491573 TIRES FOR PC 1836		2.000	Received	\$266.14			
	003	3088-491574 TIRES FOR TR 236 2		2.000	Received	\$325.58			
	004	3088-491575 TIRES FOR RLM 166		1.000	Received	\$102.34			
	005	3088-491581 TIRES FOR BUS 731		2.000	Received	\$646.62			
	006	3088-491586 TIRES FOR SUV 61		2.000	Received	\$163.56			
	007	3088-491587 TIRES FOR RLM 100		1.000	Received	\$75.62			
	008	3088-491588 WIRE HARNESS ADAPT		1.000	Received	\$26.80			
	009	3088-491590 TANK, SEAL, BOX BA		1.000	Received	\$90.12			
	010	3088-491591 6-53 NUT 9/16, 1/2		1.000	Received	\$188.82			
	011	3088-491652 GLANDHANDS		2.000	Received	\$10.06			
	012	3088-491687 GAS CAP - ZINC TK		1.000	Received	\$9.59			
	013	3088-492248 225/60R18 EAGLE PO		1.000	Received	\$134.18			
	014	3088-492249 ST205/75R15 TRAILE		1.000	Received	\$52.15			
	015	30888-492250 235/55R17 EAGLE P		1.000	Received	\$117.76			
	016	3088-492251 TIRES FOR 225/60R1		2.000	Received	\$268.36			
	017	3088-492252 225/60R18 EAGLE PO		4.000	Received	\$536.72			

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/23/2019
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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
	018	3088-492253	235/55R17 TIRES FO	5.000	Received	\$588.80			
	019	3088-492342	235/55R17 TIRES	1.000	Received	\$124.10			
	020	3088-492373	TIRES FOR TK 613 1	2.000	Received	\$694.98			
	021	3088-492765	LOCKNUT, F WASHER	1.000	Received	\$12.08			
61831	NAPA AUTO PARTS	3088-494692	06/13/2019	\$694.98		07/23/2019		Limited-PO	3088-494692
	31 522206316	PUBLIC WORKS		\$694.98					TIRES FOR TK 718
	LL 2900	AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$4,909.20					
	001	3088-494689	315/80R22.5 FOR TK	1.000	Received	\$2,157.00			
	002	3088-494690	11R22.5 AMERICUS T	4.000	Received	\$1,371.48			
	003	3088-494691	11R22.5 AMERICUS T	2.000	Received	\$685.74			
	004	3088-494692	11R22.5 LANCASTER	2.000	Received	\$694.98			
08555	HYDRAULIC SERVICE & SUPPLY	117736	07/01/2019	\$692.50		07/23/2019		Limited-PO	TROUBLESHOOT OIL LEAK ON
	31 521406316	PUBLIC WORKS		\$692.50					DUMPTRUCK/PARTS/LABOR/MATERIAL
	LL 3190	117736 PARTS LABOR TO REPAIR LEAK ON PTO PUMP		\$692.50					
	001	117736	PARTS LABOR TO REPAIR L	1.000	Received	\$692.50			
20377	ENTERGY	18786632+=	07/23/2019	\$689.60		07/23/2019	18786632/174374	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$689.60					
	0+18786632	1 441706451	FIRE DEPARTMENT			07/02/2019	0.1	\$689.60	ELECTRIC LIGHT AND POWER
59617	I A T S E LOCAL #589	03162019	03/16/2019	\$689.70		07/23/2019		R&R-Invoice	PRAISE DANCE EXPLOSION STAGE
	5 501256419	PARKS & RECREATION		\$689.70					FEES 03/16/19
20377	ENTERGY	15612740+=	07/23/2019	\$686.65		07/23/2019	15612740/197556	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$686.65					
	0+15612740	1 441706451	FIRE DEPARTMENT			07/02/2019	0.1	\$686.65	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16009169+=	07/23/2019	\$686.22		07/23/2019	16009169/248734	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$686.22					
	0+16009169	1 441706451	FIRE DEPARTMENT			07/02/2019	0.1	\$686.22	ELECTRIC LIGHT AND POWER
69860	EAST SIDE JERSEY DAIRY INC	430606195121285	05/30/2019	\$686.75		07/23/2019		Limited-PO	MILK 430606195121286
	81 598516227	HUMAN & CULTURAL SERVICES		\$686.75					430613195121374
									430620195121450
									430627195121524
	LL 3262	MILK ORDER FOR JONES ECD CENTER		\$686.75					
	001	WHOLE PLST MILLK		450.000	Received	\$150.75			
	002	1% PLST 50 MILK		1,600.000	Received	\$536.00			
61831	NAPA AUTO PARTS	3088-494691	06/13/2019	\$685.74		07/23/2019		Limited-PO	3088-494691
	31 522206316	PUBLIC WORKS		\$685.74					TIRES FOR TK 775
	LL 2900	AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$4,909.20					
	001	3088-494689	315/80R22.5 FOR TK	1.000	Received	\$2,157.00			
	002	3088-494690	11R22.5 AMERICUS T	4.000	Received	\$1,371.48			
	003	3088-494691	11R22.5 AMERICUS T	2.000	Received	\$685.74			
	004	3088-494692	11R22.5 LANCASTER	2.000	Received	\$694.98			
69462	TRUSTMARK NATIONAL BANK	10561	07/10/2019	\$676.00		07/23/2019		R&R-Invoice	DELTA THURGOOD MARSHALL INSTIT
	1 401986474	GENERAL GOVERNMENT		\$676.00					ROBERT BLAINE WASHINGTON, DC

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/23/2019
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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
69462	TRUSTMARK NATIONAL BANK	10561A	07/10/2019	\$676.00		07/23/2019		R&R-Invoice	DELTA THURGOOD MARSHALL INSTIT
	1 461106474	PUBLIC WORKS		\$676.00					ROBERT MILLER WASHINGTON, DC
60856	CITIBANK N A	1974719	06/11/2019	\$663.00		07/23/2019		Limited-PO	WIRRE/BEHR PRO EGG WHITE
	31 521356317	PUBLIC WORKS		\$663.00					
	LL 2884 O B CURTIS			\$663.00					
	001	10-3 NM W/G 250 FT		1.000	Invoiced	\$188.00			
	002	BEHR PRO EGG WHITE		5.000	Invoiced	\$475.00			
70417	RRW LLC DOOR & HARDWARE INC	8524	07/12/2019	\$662.60		07/23/2019		R&R-Invoice	BATTLEFIELD PARK FRONT DOORS
	5 501256461	PARKS & RECREATION		\$662.60					
31330	AIRGAS USA LLC	9960481382	03/01/2019	\$647.38		07/23/2019		R&R-Invoice	CYLINDER RENTAL
	1 442256212	PUBLIC SAFETY - POLICE		\$647.38					
61831	NAPA AUTO PARTS	3088-491581	05/16/2019	\$646.62		07/23/2019		Limited-PO	3088-491581
	1 442406316	PUBLIC SAFETY - POLICE		\$646.62					2 TIRES FOR BUS 731
	LL 2550 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$4,966.66					
	001	3088-491572 TIRES FOR PC 1772		4.000	Received	\$532.28			
	002	3088-491573 TIRES FOR PC 1836		2.000	Received	\$266.14			
	003	3088-491574 TIRES FOR TR 236 2		2.000	Received	\$325.58			
	004	3088-491575 TIRES FOR RLM 166		1.000	Received	\$102.34			
	005	3088-491581 TIRES FOR BUS 731		2.000	Received	\$646.62			
	006	3088-491586 TIRES FOR SUV 61		2.000	Received	\$163.56			
	007	3088-491587 TIRES FOR RLM 100		1.000	Received	\$75.62			
	008	3088-491588 WIRE HARNESS ADAPT		1.000	Received	\$26.80			
	009	3088-491590 TANK, SEAL, BOX BA		1.000	Received	\$90.12			
	010	3088-491591 6-53 NUT 9/16, 1/2		1.000	Received	\$188.82			
	011	3088-491652 GLANDHANDS		2.000	Received	\$10.06			
	012	3088-491687 GAS CAP - ZINC TK		1.000	Received	\$9.59			
	013	3088-492248 225/60R18 EAGLE PO		1.000	Received	\$134.18			
	014	3088-492249 ST205/75R15 TRAILE		1.000	Received	\$52.15			
	015	30888-492250 235/55R17 EAGLE P		1.000	Received	\$117.76			
	016	3088-492251 TIRES FOR 225/60R1		2.000	Received	\$268.36			
	017	3088-492252 225/60R18 EAGLE PO		4.000	Received	\$536.72			
	018	3088-492253 235/55R17 TIRES FO		5.000	Received	\$588.80			
	019	3088-492342 235/55R17 TIRES		1.000	Received	\$124.10			
	020	3088-492373 TIRES FOR TK 613 1		2.000	Received	\$694.98			
	021	3088-492765 LOCKNUT, F WASHER		1.000	Received	\$12.08			
20377	ENTERGY	15342678+=	07/23/2019	\$645.15		07/23/2019	15342678/554560	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$645.15					
	0+15342678	5 504106451				07/02/2019	0.1	\$645.15	ELECTRIC LIGHT AND POWER
60856	CITIBANK N A	6974572	06/06/2019	\$645.00		07/23/2019		Limited-PO	CE 24" DIDRRECT DRIVE 3,200CFM
	1 442276299	PUBLIC SAFETY - POLICE		\$645.00					
	LL 2848 PCT2			\$645.00					
	001	24 in. Heavy Duty 2		5.000	Invoiced	\$645.00			

AP755
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/23/2019
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20377	ENTERGY	19834530+=	07/23/2019	\$633.28		07/23/2019	19834530/218994	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$633.28					
	0+19834530	1 441706451	FIRE DEPARTMENT			07/02/2019	0.1	\$633.28	ELECTRIC LIGHT AND POWER
20377	ENTERGY	18624445+=	07/23/2019	\$628.91		07/23/2019	18624445/295785	UTILITY-PAYM	
	1 491006451	HUMAN & CULTURAL SERVICES		\$628.91					
	0+18624445	1 491006451	HUMAN & CULTURAL SERVICES			07/02/2019	0.1	\$628.91	ELECTRIC LIGHT AND POWER
62643	SOCIETY FOR HUMAN RESOURCE MGT	1894447	05/31/2019	\$627.00		07/23/2019		R&R-Invoice	MEMBERSHIP ROCHELLE WHITE
	1 413006419	PERSONNEL		\$627.00					EARTHA WALLER & BRENDA STEWART
71890	CANON FINANCIAL SERVICES	19551874	12/31/2018	\$620.00		07/23/2019		R&R-Invoice	COPIER RENTAL
	1 414106514	ADMINISTRATION		\$620.00					
66021	COMCAST CABLE	8396410451024232 062419	06/24/2019	\$618.16		07/23/2019		R&R-Invoice	CABLE SERVICES
	1 442106419	PUBLIC SAFETY - POLICE		\$618.16					8396 41 045 1024232
06371	PETTY CASH-FINANCE/TRAVEL	14902	07/09/2019	\$617.60		07/23/2019		R&R-Invoice	PER DIEM FBI TRAINING
	1 442106473	PUBLIC SAFETY - POLICE		\$617.60					KEVIN NASH SAN DIEGO, CA
60427	MIPCO IMPRESSION PRODUCTS INC	164440	07/02/2019	\$615.79		07/23/2019		R&R-Invoice	COPIER RENTAL
	1 402006514	GENERAL GOVERNMENT		\$615.79					
61831	NAPA AUTO PARTS	3088-490885	05/09/2019	\$612.60		07/23/2019		Limited-PO	TIRE
	31 521356316	PUBLIC WORKS		\$612.60					
LL	2544	AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$4,883.71					
	001	3088-490881 TIRES FOR TR 245		4.000	Received			\$688.28	
	002	3088-490885 TIRES FOR PT 792 2		4.000	Received			\$612.60	
	003	3088-491120 TIRES FOR PC 1814		2.000	Received			\$266.16	
	004	3088*-491121 TIRES FOR TK 602		1.000	Received			\$771.83	
	005	6088-491321 BRAKE PADS FOR PC		1.000	Received			\$129.17	
	006	3088-491340 235/75R16 TIRES F		2.000	Received			\$259.70	
	007	3088-491341 TIRES FOR TK 521 2		1.000	Received			\$124.85	
	008	3088-491343 TIRES FOR TK 521 2		1.000	Received			\$124.85	
	010	3088-491344 TIRES FOR PT 772 2		1.000	Received			\$184.56	
	011	3088-491346 TIRES FOR SUV 6 23		2.000	Received			\$120.74	
	012	3088-491347 TIRES FOR PC 1759		1.000	Received			\$83.44	
	013	3088-491348 TIRES FOR PC 1589		2.000	Received			\$139.06	
	014	3088-491349 TIRES FOR RLM 158		1.000	Received			\$57.87	
	015	3088-491353 TIRES FOR TK 751 2		4.000	Received			\$778.72	
	016	3088-491355 TIRES FOR RLM 152		1.000	Received			\$56.76	
	017	3088-194356 TIRES FOR PT 631		4.000	Received			\$485.12	
60427	MIPCO IMPRESSION PRODUCTS INC	164634	07/05/2019	\$608.15		07/23/2019		R&R-Invoice	COPIER RENTAL
	1 413006514	PERSONNEL		\$608.15					
62100	AUTOZONE	37100738	06/03/2019	\$608.24		07/23/2019		Limited-PO	37100738
	1 442406316	PUBLIC SAFETY - POLICE		\$608.24					POWER STEERING PUMP PC 1775
LL	3332	06-03-2019 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$892.40					
	001	37100738 POWER STEERING PUMP P		1.000	Received			\$608.24	
	002	37100715 STARTER FOR PC 1748		1.000	Received			\$85.99	

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	003	37100717 ALTERNATOR FOR PT 599		1.000	Received	\$188.99			
	004	37100588 WIPER BLADES FOR PC 1		1.000	Received	\$9.18			
73071	SOUTHERN PUMP AND TANK CO LLC 31 522356419	93240314 PUBLIC WORKS	07/09/2019	\$608.24 \$608.24		07/23/2019		Limited-PO	PUMPED WATER OUT OF BOTH SUMPS FOR LEAKS ALARMS ON VR PUMPED 175 GALLONS AND CHECKED CLEARED CALL COMPLETE
	LL 3316	93240314 pump water out of both sumps. 175 gallons and che		\$608.24					
	001	93240314 PUMP WATER OUT OF BOT		1.000	Received	\$608.24			
06371	PETTY CASH-FINANCE/TRAVEL 1 411106473	14894 ADMINISTRATION	07/03/2019	\$607.97 \$607.97		07/23/2019		R&R-Invoice	HOTEL GFOA ADVANCED FINANCIAL MAKEDA KIMBLE MINNEAPOLIS, MN
20377	ENTERGY 1 441706451	19730746+= FIRE DEPARTMENT	07/23/2019	\$604.99 \$604.99		07/23/2019	19730746/367534	UTILITY-PAYM	
	0+19730746	1 441706451 FIRE DEPARTMENT				07/02/2019	0.1	\$604.99	ELECTRIC LIGHT AND POWER
62100	AUTOZONE 1 442406316	37102379 PUBLIC SAFETY - POLICE	06/05/2019	\$604.24 \$604.24		07/23/2019		Limited-PO	37102379 CONRTOL ARM, TIE ROD END PC169 5
	LL 3334	06-05-2019 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$2,034.66					
	001	37102198 BRAKE PADS FOR PT 630		1.000	Received	\$59.98			
	002	37102350 BRAKE PADS AND ROTORS		1.000	Received	\$499.86			
	003	37102384 NA NUT AND STRUTS FOR		1.000	Received	\$246.60			
	004	37102219 BRAKE ROTOR FOR PT 63		1.000	Received	\$74.90			
	005	37102161 WIPER BLADES FOR TK 7		1.000	Received	\$9.18			
	006	37102379 CONTROL ARM, STRUT, S		1.000	Received	\$604.24			
	007	37102199 RADIATOR, WATER OUTLE		1.000	Received	\$182.96			
	008	371024411 CONTROL ARM, BALL JO		1.000	Received	\$387.93			
	009	37102427 BRAKE PADS FOR TK 760		1.000	Received	\$30.99-			
06371	PETTY CASH-FINANCE/TRAVEL 1 442356443	14763 PUBLIC SAFETY - POLICE	06/05/2019	\$600.00 \$600.00		07/23/2019		R&R-Invoice	REGISTRATION HEARING & SPEECH LACHADRA HARVEY HATTIESBURG,MS
B6892	DAVIS REGINALD 18 518206722	13059 GENERAL GOVERNMENT	07/08/2019	\$600.00 \$600.00		07/23/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
B6904	LONGINO BETTY 18 518206722	13314 GENERAL GOVERNMENT	06/25/2019	\$600.00 \$600.00		07/23/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
39676	JACKSON AIR & HYDRAULIC INC 1 451256316	63546 PUBLIC WORKS	06/14/2019	\$597.70 \$597.70		07/23/2019		Limited-PO	REPAIR POWER SUPPLY/INSTALL NEW JACK
	LL 2058	63546 COUNTER CLOCKWISE MOTOR, TRAILER JACK TR 291		\$597.70					
	001	63546 COUNTER CLOCKWISE MOTOR;		1.000	Received	\$597.70			
20377	ENTERGY 1 441706451	18027375+= FIRE DEPARTMENT	07/23/2019	\$594.57 \$594.57		07/23/2019	18027375/265691	UTILITY-PAYM	
	0+18027375	1 441706451 FIRE DEPARTMENT				07/02/2019	0.1	\$594.57	ELECTRIC LIGHT AND POWER
61815	JERRY PATE TURF & IRRIGATION 5 504306317	106250 PARKS & RECREATION	02/12/2019	\$590.05 \$590.05		07/23/2019		Regular-PO	BATTERY SHOP SUPPLIES CHARGE LABOR MUFFLER OIL FILTER AIR FILTER TRIP

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
									TANK DRAIN HOSE
PL	633	MAINTENANCE OF SPRAY RID-0005 AND TOPDRESSER D-0004		\$2,148.86					
	001	QUOTE:MAINTENANCE OF SPRAY RID		1.000	Cancelled	\$230.00			
	002	92-4140 LH WHEEL CYLINDER ASM		1.000	Cancelled	\$105.38			
	003	12-7978 LINED SHOE KIT (4 SHOE		1.000	Cancelled	\$152.01			
	004	92-4141 RH WHEEL CYLINDER ASM		1.000	Cancelled	\$105.38			
	005	LABOR (1.5 HOURS)		1.000	Cancelled	\$172.50			
	006	117-5887 MUFFLER		1.000	Cancelled	\$188.70			
	007	95-0586 CLAMP ASM		2.000	Cancelled	\$4.84			
	008	322-5 SCREW-HH		1.000	Cancelled	\$3.35			
	009	119-6007 HANGER MUFFLER		1.000	Cancelled	\$5.58			
	010	117-0744 HANGER-MUFFLER		1.000	Cancelled	\$3.18			
	011	32144-70 SCREW-HH		1.000	Cancelled	\$1.51			
	012	32128-25 NUT-HF		1.000	Cancelled	\$3.36			
	013	LABOR (.03 HOURS)		1.000	Cancelled	\$34.50			
	014	106-5187 BATTERY (DRY)		1.000	Received	\$125.61			
	015	SHOP SUPPLIES		1.000	Received	\$10.00			
	016	LABOR (1 HOUR)		2.000	Received	\$230.00			
	017	108-3847 FILTER-OIL		1.000	Cancelled	\$5.42			
	018	115-7854 FILTER-FUEL, INLINE		1.000	Cancelled	\$3.99			
	019	SAE10W30 10W30 OIL (QT)		4.000	Cancelled	\$22.32			
	020	LABOR (0.5 HOURS)		1.000	Cancelled	\$57.50			
	021	119-9352 HOSE-DRAIN		1.000	Cancelled	\$28.35			
	022	LABOR (1.5 HOURS)		1.000	Cancelled	\$172.50			
	023	108-3842 FILTER-OIL #99-9017 8		1.000	Received	\$6.45			
	024	108-3811 FILTER-AIR		1.000	Received	\$15.67			
	025	115-7854 FILTER-FUEL, INLINE		1.000	Cancelled	\$3.99			
	026	SAE10W30 10W30 OIL (QT)		4.000	Received	\$22.32			
	027	LABOR (0.5 HOURS)		1.000	Cancelled	\$57.50			
	028	95-9222 NOZZLE SS .4GPM		11.000	Cancelled	\$202.95			
	029	TRIP CHARGE		1.000	Received	\$180.00			
61831	NAPA AUTO PARTS	3088-492253	05/22/2019	\$588.80		07/23/2019		Limited-PO	3088-492253
	1 442406316	PUBLIC SAFETY - POLICE		\$588.80					5 TIRES FOR PC 1514
LL	2550	AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$4,966.66					
	001	3088-491572 TIRES FOR PC 1772		4.000	Received	\$532.28			
	002	3088-491573 TIRES FOR PC 1836		2.000	Received	\$266.14			
	003	3088-491574 TIRES FOR TR 236 2		2.000	Received	\$325.58			
	004	3088-491575 TIRES FOR RLM 166		1.000	Received	\$102.34			
	005	3088-491581 TIRES FOR BUS 731		2.000	Received	\$646.62			
	006	3088-491586 TIRES FOR SUV 61		2.000	Received	\$163.56			
	007	3088-491587 TIRES FOR RLM 100		1.000	Received	\$75.62			
	008	3088-491588 WIRE HARNESS ADAPT		1.000	Received	\$26.80			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	009	3088-491590 TANK, SEAL, BOX BA		1.000	Received	\$90.12			
	010	3088-491591 6-53 NUT 9/16, 1/2		1.000	Received	\$188.82			
	011	3088-491652 GLANDHANDS		2.000	Received	\$10.06			
	012	3088-491687 GAS CAP - ZINC TK		1.000	Received	\$9.59			
	013	3088-492248 225/60R18 EAGLE PO		1.000	Received	\$134.18			
	014	3088-492249 ST205/75R15 TRAILE		1.000	Received	\$52.15			
	015	30888-492250 235/55R17 EAGLE P		1.000	Received	\$117.76			
	016	3088-492251 TIRES FOR 225/60R1		2.000	Received	\$268.36			
	017	3088-492252 225/60R18 EAGLE PO		4.000	Received	\$536.72			
	018	3088-492253 235/55R17 TIRES FO		5.000	Received	\$588.80			
	019	3088-492342 235/55R17 TIRES		1.000	Received	\$124.10			
	020	3088-492373 TIRES FOR TK 613 1		2.000	Received	\$694.98			
	021	3088-492765 LOCKNUT, F WASHER		1.000	Received	\$12.08			
61831	NAPA AUTO PARTS	3088-494693	06/13/2019	\$582.24		07/23/2019		Limited-PO	3088-494693
	1 451246316	PUBLIC WORKS		\$582.24					4 TIRES FOR PT 814
LL	2901 AUTOMATIVE PARTS UNDER STATE CONT			\$4,799.89					
	001	3088-494830 3 TERM HEADLIGHT (		1.000	Received	\$2.70			
	002	3088-494827 225/60R18 EAGLE PO		2.000	Received	\$268.38			
	003	3088-494813 LT265/70R17 PT 89		1.000	Received	\$107.67			
	004	3088-494815 265/70R17 FOR PT		4.000	Received	\$408.68			
	005	3088-494816 ST235/80R16 FOR TR		4.000	Received	\$302.64			
	006	3088-494819 12.4/11-28 TIRE AN		1.000	Received	\$317.78			
	007	3088-494822 22560R18 EAGLE POL		4.000	Received	\$536.76			
	008	3088-494826 225/60R18 FOR PC		2.000	Received	\$268.38			
	009	3088-494812 P235/70R15 FOR SUV		4.000	Received	\$465.08			
	010	3088-494809 8-14.5 POWER KING		1.000	Received	\$82.40			
	011	3088-494811 TIRES FOR TK 741 2		2.000	Received	\$392.30			
	012	3088-494805 ST235/80R16 TR 278		1.000	Received	\$75.66			
	013	3088-494804 TIRES FOR TR 307 2		2.000	Received	\$361.80			
	014	3088-494803 ST235/85R16 TOW		2.000	Received	\$219.46			
	015	3088-494693 255/70R17 PT 814		4.000	Received	\$582.24			
	016	3088-494801 STUDS & NUTS RLM 1		4.000	Received	\$46.16			
	017	3088-494802 TIRES FOR TR 257		2.000	Received	\$361.80			
73375	JACKSON MAC HAIK F LTD	156426	06/20/2019	\$580.93		07/23/2019		Limited-PO	REPLACED CONDENSOR ASSY
	31 522156316	PUBLIC WORKS		\$580.93					PARTS LABOR PT664
LL	2948 156426 REPLACE CONDENSOR ASSY, RETEST			\$580.93					
	001	156426 REPLACE CONDENSOR ASSY,		1.000	Received	\$580.93			
61831	NAPA AUTO PARTS	3088-493150	05/31/2019	\$578.90		07/23/2019		Limited-PO	3088-493150
	1 442406316	PUBLIC SAFETY - POLICE		\$578.90					O-RING, STARTER, OIL M69
LL	2730 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$4,996.16					
	001	3088-492372 TIRES FOR TK 718 4		2.000	Received	\$1,395.04			
	002	3088-492374 11R22.5 SYN STEER		2.000	Received	\$553.64			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	003	3088-493096 225/60R18 EAGLE FO		4.000	Received	\$536.72			
	004	3088-493111 10R22.5 AMERICUS F		1.000	Received	\$323.31			
	005	3088-493112 11R22.5 AMERICUS T		2.000	Received	\$702.44			
	006	3088-493150 O-RING, STARTER, H		1.000	Received	\$578.90			
	007	3088-493186 TIRES 225/60R PC 1		1.000	Received	\$268.36			
	008	3088-493187 TIRES FOR PC 1517		1.000	Received	\$118.87			
	009	3088-493188 TIRES FOR PC 1776		2.000	Received	\$268.36			
	010	3088-493205 225/60R18 PC 1820		1.000	Received	\$134.18			
	011	3088-493221 TIRES PARTS FOR PO		1.000	Received	\$116.34			
70866	KENWORTH of MISSISSIPPI, INC.	0530537510	06/13/2019	\$576.70		07/23/2019		Limited-PO	PORT TUBE ASSY/HOSE COVER/
	9 455106316	PUBLIC WORKS		\$576.70					NYLON ROLLER
	LL 2896	0530537510 PARTS ORDER TO REPAIR TK 787		\$576.70					
	001	0530537510 PORT TUBE ASSY BENT		1.000	Received	\$576.70			
06371	PETTY CASH-FINANCE/TRAVEL	14896	07/03/2019	\$576.00		07/23/2019		R&R-Invoice	REGISTRATION GFOA ADVANCED
	1 411106443	ADMINISTRATION		\$576.00					MAKEDA KIMBLE MINNEAPOLIS, MN
60684	BULLOCK ENTERPRISES INC	TR0319	05/20/2019	\$576.00		07/23/2019		Limited-PO	REPAIRS/PAINT/MATERIALS/FRAME
	31 522206316	PUBLIC WORKS		\$576.00					
	LL 2571	052019TR319 REPAIR OF TR 319		\$576.00					
	001	052019TR319 REPAIR OF TR 319		1.000	Received	\$576.00			
62100	AUTOZONE	37103639	06/07/2019	\$571.94		07/23/2019		Limited-PO	37103639
	1 442406316	PUBLIC SAFETY - POLICE		\$571.94					CONTROL ARM & BALL JOINT PC 16
									91
	LL 3336	06-07-2019 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$972.23					
	001	37103753 PARTS RETURN FOR PC 1		1.000	Received	\$58.56-			
	002	37104139 WHEEL SEAL BEARING FR		1.000	Received	\$5.79-			
	003	37103825 BRAKE PADS FOR TK 715		1.000	Received	\$61.98			
	004	37103746 SWAY BAR LINK PC 1557		1.000	Received	\$30.99			
	005	37104004 SPARK PLUG AND IGNITI		1.000	Received	\$139.75			
	006	37103639 CONTROL ARM FOR PC 16		1.000	Received	\$571.94			
	007	37103734 BRAKE PADS AND WIPER		1.000	Received	\$58.56			
	008	377103704 BATTERY PACK FOR REM		1.000	Received	\$39.95			
	009	37103752 WIPER BLADE AND BRAKE		1.000	Received	\$68.56			
	010	37103862 BRAKE ROTORS FOR PT 7		1.000	Received	\$87.86			
	011	37130350 IGNITION COIL PT 466		1.000	Received	\$44.99			
	012	37103642 SUSPENSION BALL JOINT		1.000	Received	\$31.99			
	013	37103706 RETURN OF BATTERY PC		1.000	Received	\$99.99-			
20225	ATMOS ENERGY	1276209297	07/23/2019	\$568.76		07/23/2019	3012724356	UTILITY-PAYM	
	31 521306453	PUBLIC WORKS		\$568.76					
	0+3012762092	31 521306453 PUBLIC WORKS				07/17/2019	0.1	\$568.76	GAS
40789	CINTAS CORPORATION	4023809749	06/13/2019	\$565.06		07/23/2019		R&R-Invoice	UNIFORM RENTALS
	31 521406516	PUBLIC WORKS		\$565.06					
01767	ANIMAL MEDICAL CENTER	286695	06/26/2019	\$565.00		07/23/2019		R&R-Invoice	SERVICES FOR LOKI ANGEL AND

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	2 907006419	PUBLIC SAFETY - POLICE		\$565.00					NADIA
69412	UNITED PLUMBING & HEATING	000200-1	05/20/2019	\$561.00		07/23/2019		Limited-PO	REPLACE BASKET STRAINER RUBBER
	1 453006461	PUBLIC WORKS		\$561.00					KITCHEN SINK #000178-1 SEAL AND PUT IT ON THE PARTMAN #000177-1 #000275-1
LL	3233 UNION STATION			\$561.00					
	001	Plumber putty		1.000	Invoiced	\$1.25			
	002	Basket strainer rubber seal		2.000	Invoiced	\$12.50			
	003	Service Call Repair (Union Sta		1.500	Invoiced	\$149.25			
	004	Service Call Repair (FS #14)-L		1.000	Invoiced	\$99.50			
	005	Service Call Repair (Byram Lan		2.000	Invoiced	\$199.00			
	006	Service Call Repair (FS #16)-L		1.000	Invoiced	\$99.50			
60427	MIPCO IMPRESSION PRODUCTS INC	164632	07/05/2019	\$556.64		07/23/2019		R&R-Invoice	COPIER RENTAL
	5 501106514	PARKS & RECREATION		\$556.64					
20377	ENTERGY	15612971+=	07/23/2019	\$555.59		07/23/2019	15612971/198149	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$555.59					
	0+15612971	1 441706451	FIRE DEPARTMENT			07/02/2019	0.1	\$555.59	ELECTRIC LIGHT AND POWER
61831	NAPA AUTO PARTS	3088-492374	05/23/2019	\$553.64		07/23/2019		Limited-PO	3088-492374
	31 521406316	PUBLIC WORKS		\$553.64					TIRES FOR TK 754
LL	2730 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$4,996.16					
	001	3088-492372 TIRES FOR TK 718 4		2.000	Received	\$1,395.04			
	002	3088-492374 11R22.5 SYN STEER		2.000	Received	\$553.64			
	003	3088-493096 225/60R18 EAGLE FO		4.000	Received	\$536.72			
	004	3088-493111 10R22.5 AMERICUS F		1.000	Received	\$323.31			
	005	3088-493112 11R22.5 AMERICUS T		2.000	Received	\$702.44			
	006	3088-493150 O-RING, STARTER, H		1.000	Received	\$578.90			
	007	3088-493186 TIRES 225/60R PC 1		1.000	Received	\$268.36			
	008	3088-493187 TIRES FOR PC 1517		1.000	Received	\$118.87			
	009	3088-493188 TIRES FOR PC 1776		2.000	Received	\$268.36			
	010	3088-493205 225/60R18 PC 1820		1.000	Received	\$134.18			
	011	3088-493221 TIRES PARTS FOR PO		1.000	Received	\$116.34			
60499	CROW BURLINGAME CO DBA	233348289	07/01/2019	\$550.53		07/23/2019		Limited-PO	NEW BL WR MTR W/WHL
	1 442406316	PUBLIC SAFETY - POLICE		\$550.53					BLOWER MTR RESISTOR
LL	3163 Blower Motor w/Wheel	Blower Motor Resistor PC1581		\$550.53					
	001	Inv#02330348289 BlowerMotor B1		1.000	Received	\$82.72			
	002	Inv#02330348342 A/C Control Mo		1.000	Received	\$467.81			
B6898	MATLOCK EMILY	12649	06/13/2019	\$550.00		07/23/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$550.00					
60427	MIPCO IMPRESSION PRODUCTS INC	164441	07/02/2019	\$546.05		07/23/2019		R&R-Invoice	COPIER RENTAL
	85 809206514	PLANNING & DEVELOPMENT		\$546.05					
61831	NAPA AUTO PARTS	3088-496524	07/02/2019	\$546.84		07/23/2019		Limited-PO	#3088-496524 #3088-496596
	1 442406316	PUBLIC SAFETY - POLICE		\$546.84					PARTS PC1442

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	LL 3162 Catalytic Converter	PC1442		\$546.84					
	001	Inv#3088496524 Catalytic Conve		1.000	Received	\$534.16			
	002	Inv#3088496596 Exhaust Gasket		1.000	Received	\$12.68			
63856	ANGLIN TIRE CO	2850955	07/02/2019	\$544.36		07/23/2019		Limited-PO	4 LT245/70R17 TIRES
	1 441606316	FIRE DEPARTMENT		\$544.36					
	LL 3140 4 Tires PT604			\$544.36					
	001	Inv#285095 4 Tires PT604		1.000	Received	\$544.36			
20377	ENTERGY	17774118+=	07/23/2019	\$540.08		07/23/2019	17774118/207018	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$540.08					
	0+17774118	5 501256451				07/02/2019	0.1	\$540.08	ELECTRIC LIGHT AND POWER
71627	THE TROPHY SHOPPE LLC	1382	06/05/2019	\$538.50		07/23/2019		Regular-PO	TROPHIES 3" BASE W / FIREMAN
	305 441156299	FIRE DEPARTMENT		\$538.50					MEDALS T-SHIRTS
PL	1262 TROPHIES, MEDALS, T-SHIRTS	KIDS ACADEMY		\$538.50					
	001	QUOTE:TROPHIES 3" BASE W / FIR		26.000	Received	\$84.50			
	002	MEDALS		26.000	Received	\$104.00			
	003	T-SHIRTS		35.000	Received	\$350.00			
61831	NAPA AUTO PARTS	3088-492252	05/22/2019	\$536.72		07/23/2019		Limited-PO	3088-492252
	1 442406316	PUBLIC SAFETY - POLICE		\$536.72					4 TIRES FOR PC 1839
	LL 2550 AUTOMOTIVE PARTS UNDER	STATE CONTRACT FOR MUNICIPAL VEHICL		\$4,966.66					
	001	3088-491572 TIRES FOR PC 1772		4.000	Received	\$532.28			
	002	3088-491573 TIRES FOR PC 1836		2.000	Received	\$266.14			
	003	3088-491574 TIRES FOR TR 236 2		2.000	Received	\$325.58			
	004	3088-491575 TIRES FOR RLM 166		1.000	Received	\$102.34			
	005	3088-491581 TIRES FOR BUS 731		2.000	Received	\$646.62			
	006	3088-491586 TIRES FOR SUV 61		2.000	Received	\$163.56			
	007	3088-491587 TIRES FOR RLM 100		1.000	Received	\$75.62			
	008	3088-491588 WIRE HARNESS ADAPT		1.000	Received	\$26.80			
	009	3088-491590 TANK, SEAL, BOX BA		1.000	Received	\$90.12			
	010	3088-491591 6-53 NUT 9/16, 1/2		1.000	Received	\$188.82			
	011	3088-491652 GLANDHANDS		2.000	Received	\$10.06			
	012	3088-491687 GAS CAP - ZINC TK		1.000	Received	\$9.59			
	013	3088-492248 225/60R18 EAGLE PO		1.000	Received	\$134.18			
	014	3088-492249 ST205/75R15 TRAILL		1.000	Received	\$52.15			
	015	30888-492250 235/55R17 EAGLE P		1.000	Received	\$117.76			
	016	3088-492251 TIRES FOR 225/60R1		2.000	Received	\$268.36			
	017	3088-492252 225/60R18 EAGLE PO		4.000	Received	\$536.72			
	018	3088-492253 235/55R17 TIRES FO		5.000	Received	\$588.80			
	019	3088-492342 235/55R17 TIRES		1.000	Received	\$124.10			
	020	3088-492373 TIRES FOR TK 613 1		2.000	Received	\$694.98			
	021	3088-492765 LOCKNUT, F WASHER		1.000	Received	\$12.08			
61831	NAPA AUTO PARTS	3088-493075	05/30/2019	\$536.72		07/23/2019		Limited-PO	3088-493075
	1 442406316	PUBLIC SAFETY - POLICE		\$536.72					4 TIRES FOR PC 1756

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LL	2668	AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHIC		\$4,894.20					
	001	3088-492395 DIS BRAKE PADS PC		1.000	Received	\$129.17			
	002	3088-492396 DISC BRAKE PADS FO		1.000	Received	\$129.17			
	003	3088-492808 TIRES FOR PC 1570		1.000	Received	\$117.76			
	004	3088-492819 WHEEL FOR SUV 67		1.000	Received	\$212.86			
	005	3088-492843 TIRES FOR TR 270 S		1.000	Received	\$82.09			
	006	3088-492848 9.5-16.5LT POWER K		1.000	Received	\$108.73			
	007	3088-492850 9.5 POWER KIN FOR		1.000	Received	\$108.73			
	008	3088-492851 TIRES FOR PC 1801		2.000	Received	\$162.68			
	009	3088-492852 TIRES FOR PT 647 P		1.000	Received	\$115.23			
	010	3088-492853 ST205/75R15 TIRES		1.000	Received	\$52.15			
	011	3088-492856 11R22.5 16PY ROADS		1.000	Received	\$529.90			
	012	3088-492857 TIRES FOR TR 252 S		1.000	Received	\$101.20			
	013	3088-492858 TIRES FOR TK 740 2		2.000	Received	\$285.90			
	014	3088-492859 P225/70R15 COOPE		4.000	Received	\$440.56			
	015	3088-492860 215/65R16 TIRES		4.000	Received	\$330.64			
	016	3088-493072 TIRES FOR PC 1753		3.000	Received	\$402.54			
	017	3088-493074 226/60R18 GY EGA		2.000	Received	\$268.36			
	018	3088-493075 225/60R18 GY EGAL		4.000	Received	\$536.72			
	019	3088-493077 235/55R17 GY EAGL		3.000	Received	\$353.28			
	020	3088-493100 15 IN WHEEL TRA T		1.000	Received	\$38.88			
	021	3088-493110 TIRES FOR TR 245		1.000	Received	\$270.30			
	022	3088-493151 TIRE STRIPS RADIAL		60.000	Received	\$15.00			
	023	3088-493153 24X12.00-12 TURF		1.000	Received	\$102.35			
61831	NAPA AUTO PARTS	3088-493096	05/30/2019	\$536.72		07/23/2019		Limited-PO	3088-493096
	1 442406316	PUBLIC SAFETY - POLICE		\$536.72					TRES FOR PC 1698
LL	2730	AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$4,996.16					
	001	3088-492372 TIRES FOR TK 718 4		2.000	Received	\$1,395.04			
	002	3088-492374 11R22.5 SYN STEER		2.000	Received	\$553.64			
	003	3088-493096 225/60R18 EAGLE FO		4.000	Received	\$536.72			
	004	3088-493111 10R22.5 AMERICUS F		1.000	Received	\$323.31			
	005	3088-493112 11R22.5 AMERICUS T		2.000	Received	\$702.44			
	006	3088-493150 O-RING, STARTER, H		1.000	Received	\$578.90			
	007	3088-493186 TIRES 225/60R PC 1		1.000	Received	\$268.36			
	008	3088-493187 TIRES FOR PC 1517		1.000	Received	\$118.87			
	009	3088-493188 TIRES FOR PC 1776		2.000	Received	\$268.36			
	010	3088-493205 225/60R18 PC 1820		1.000	Received	\$134.18			
	011	3088-493221 TIRES PARTS FOR PO		1.000	Received	\$116.34			
61831	NAPA AUTO PARTS	3088-494822	06/14/2019	\$536.76		07/23/2019		Limited-PO	3088-494822
	1 442406316	PUBLIC SAFETY - POLICE		\$536.76					4 TIRES FOR PC 1674
LL	2901	AUTOMATIVE PARTS UNDER STATE CONT		\$4,799.89					
	001	3088-494830 3 TERM HEADLIGHT (		1.000	Received	\$2.70			

AP755
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/23/2019
 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
	002	3088-494827	225/60R18 EAGLE PO	2.000	Received	\$268.38			
	003	3088-494813	LT265/70R17 PT 89	1.000	Received	\$107.67			
	004	3088-494815	265/70R17 FOR PT	4.000	Received	\$408.68			
	005	3088-494816	ST235/80R16 FOR TR	4.000	Received	\$302.64			
	006	3088-494819	12.4/11-28 TIRE AN	1.000	Received	\$317.78			
	007	3088-494822	22560R18 EAGLE POL	4.000	Received	\$536.76			
	008	3088-494826	225/60R18 FOR PC	2.000	Received	\$268.38			
	009	3088-494812	P235/70R15 FOR SUV	4.000	Received	\$465.08			
	010	3088-494809	8-14.5 POWER KING	1.000	Received	\$82.40			
	011	3088-494811	TIRES FOR TK 741 2	2.000	Received	\$392.30			
	012	3088-494805	ST235/80R16 TR 278	1.000	Received	\$75.66			
	013	3088-494804	TIRES FOR TR 307 2	2.000	Received	\$361.80			
	014	3088-494803	ST235/85R16 TOW	2.000	Received	\$219.46			
	015	3088-494693	255/70R17 PT 814	4.000	Received	\$582.24			
	016	3088-494801	STUDS & NUTS RLM 1	4.000	Received	\$46.16			
	017	3088-494802	TIRES FOR TR 257	2.000	Received	\$361.80			
06371	PETTY CASH-FINANCE/TRAVEL	14766	06/07/2019	\$533.36		07/23/2019		R&R-Invoice	MEALS/TIPS/BAG CISCO LIVE 2019
	4 904006473	ADMINISTRATION		\$533.36					FREDRICK WILSON SAN DIEGO, CA
61831	NAPA AUTO PARTS	3088-491572	05/16/2019	\$532.28		07/23/2019		Limited-PO	3088-491572
	1 442406316	PUBLIC SAFETY - POLICE		\$532.28					4 TIRES FOR PC 1772
LL	2550 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$4,966.66					
	001	3088-491572	TIRES FOR PC 1772	4.000	Received	\$532.28			
	002	3088-491573	TIRES FOR PC 1836	2.000	Received	\$266.14			
	003	3088-491574	TIRES FOR TR 236 2	2.000	Received	\$325.58			
	004	3088-491575	TIRES FOR RLM 166	1.000	Received	\$102.34			
	005	3088-491581	TIRES FOR BUS 731	2.000	Received	\$646.62			
	006	3088-491586	TIRES FOR SUV 61	2.000	Received	\$163.56			
	007	3088-491587	TIRES FOR RLM 100	1.000	Received	\$75.62			
	008	3088-491588	WIRE HARNESS ADAPT	1.000	Received	\$26.80			
	009	3088-491590	TANK, SEAL, BOX BA	1.000	Received	\$90.12			
	010	3088-491591	6-53 NUT 9/16, 1/2	1.000	Received	\$188.82			
	011	3088-491652	GLANDHANDS	2.000	Received	\$10.06			
	012	3088-491687	GAS CAP - ZINC TK	1.000	Received	\$9.59			
	013	3088-492248	225/60R18 EAGLE PO	1.000	Received	\$134.18			
	014	3088-492249	ST205/75R15 TRAILE	1.000	Received	\$52.15			
	015	30888-492250	235/55R17 EAGLE P	1.000	Received	\$117.76			
	016	3088-492251	TIRES FOR 225/60R1	2.000	Received	\$268.36			
	017	3088-492252	225/60R18 EAGLE PO	4.000	Received	\$536.72			
	018	3088-492253	235/55R17 TIRES FO	5.000	Received	\$588.80			
	019	3088-492342	235/55R17 TIRES	1.000	Received	\$124.10			
	020	3088-492373	TIRES FOR TK 613 1	2.000	Received	\$694.98			
	021	3088-492765	LOCKNUT, F WASHER	1.000	Received	\$12.08			

AP755
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/23/2019
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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
62100	AUTOZONE	37108022	06/12/2019	\$531.87		07/23/2019		Limited-PO	37108022
	1 442406316	PUBLIC SAFETY - POLICE		\$531.87					LOADED QUICK STRURTS PC 1605
LL	3360 06-12-19 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$896.04					
	001	37107727 WIPER BLD FOR PC 1435		1.000	Received	\$9.18			
	002	37107717 WINDOW SWITHCH FOR PC		1.000	Received	\$123.90			
	003	37107629 CYLINDER FOR TK 717		1.000	Received	\$109.99			
	004	37107776 STP AIR FILTER FOR PC		1.000	Received	\$7.59			
	005	37108022 STURTS FOR PC 1605		1.000	Received	\$531.87			
	006	37107724 BODY BUSHING FOR PC 1		1.000	Received	\$113.51			
61831	NAPA AUTO PARTS	3088-492856	05/28/2019	\$529.90		07/23/2019		Limited-PO	3088-492856
	9 506106316	PUBLIC WORKS		\$529.90					2 TIRES FOR TK 779
LL	2668 AUTOOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHIC			\$4,894.20					
	001	3088-492395 DIS BRAKE PADS PC		1.000	Received	\$129.17			
	002	3088-492396 DISC BRAKE PADS FO		1.000	Received	\$129.17			
	003	3088-492808 TIRES FOR PC 1570		1.000	Received	\$117.76			
	004	3088-492819 WHEEL FOR SUV 67		1.000	Received	\$212.86			
	005	3088-492843 TIRES FOR TR 270 S		1.000	Received	\$82.09			
	006	3088-492848 9.5-16.5LT POWER K		1.000	Received	\$108.73			
	007	3088-492850 9.5 POWER KIN FOR		1.000	Received	\$108.73			
	008	3088-492851 TIRES FOR PC 1801		2.000	Received	\$162.68			
	009	3088-492852 TIRES FOR PT 647 P		1.000	Received	\$115.23			
	010	3088-492853 ST205/75R15 TIRES		1.000	Received	\$52.15			
	011	3088-492856 11R22.5 16PY ROADS		1.000	Received	\$529.90			
	012	3088-492857 TIRES FOR TR 252 S		1.000	Received	\$101.20			
	013	3088-492858 TIRES FOR TK 740 2		2.000	Received	\$285.90			
	014	3088-492859 P225/70R15 COOPE		4.000	Received	\$440.56			
	015	3088-492860 215/65R16 TIRES		4.000	Received	\$330.64			
	016	3088-493072 TIRES FOR PC 1753		3.000	Received	\$402.54			
	017	3088-493074 226/60R18 GY EGA		2.000	Received	\$268.36			
	018	3088-493075 225/60R18 GY EGAL		4.000	Received	\$536.72			
	019	3088-493077 235/55R17 GY EAGL		3.000	Received	\$353.28			
	020	3088-493100 15 IN WHEEL TRA T		1.000	Received	\$38.88			
	021	3088-493110 TIRES FOR TR 245		1.000	Received	\$270.30			
	022	3088-493151 TIRE STRIPS RADIAL		60.000	Received	\$15.00			
	023	3088-493153 24X12.00-12 TURF		1.000	Received	\$102.35			
09560	JOHNSON CONTROLS INC	187522513159	06/28/2019	\$528.48		07/23/2019		Limited-PO	TROUBLESHOOT CARRIER CHILLER @
	1 453006461	PUBLIC WORKS		\$528.48					CEN FIRE STATION
LL	3157 central fire station			\$528.48					
	001	Overtime Mechanical Heavy		2.500	Invoiced	\$394.88			
	002	Fuel Surcharge Adjustment		1.000	Invoiced	\$15.00			
	003	Disposal Environmental & Usage		1.000	Invoiced	\$45.00			
	004	Mileage		40.000	Invoiced	\$73.60			

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/23/2019
 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
20377	ENTERGY	16666216+ =	07/23/2019	\$527.25		07/23/2019	16666216/207019	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$527.25					
	0+16666216 5 504106451	PARKS & RECREATION				07/02/2019	0.1	\$527.25	ELECTRIC LIGHT AND POWER
65079	ENVIRONMENT MASTERS INC	42766747	07/01/2019	\$528.00		07/23/2019		R&R-Invoice	FOR EMERGENCY REPAIR FOR THE
	31 521356464	PUBLIC WORKS		\$528.00					BUILDING AT O B CURTIS W T P
									A/C UNIT IN THE MEMBRANE
20377	ENTERGY	151601176+	07/23/2019	\$524.67		07/23/2019	15167596	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$524.67					
	0+151601176 5 504106451	PARKS & RECREATION				07/02/2019	0.1	\$524.67	ELECTRIC LIGHT AND POWER
19638	KENWORTH OF JACKSON INC	0540506612	01/29/2019	\$523.64		07/23/2019		R&R-Invoice	1ST CHECK ISSUED WAS
	9 455106316	PUBLIC WORKS		\$523.64					REFUNDED TO CITY OF JACKSON
									FRAUDULENTLY CASH PAYMENT WAS
									AND NEW PAYMENT IS BEING PROCE
08555	HYDRAULIC SERVICE & SUPPLY	116644	03/21/2019	\$522.32		07/23/2019		Limited-PO	SHIFTER CABLE/ PARTS/LABOR
	1 448206316	PUBLIC WORKS		\$522.32					
	LL 1871 116644 REPAIR OF SHIFTER CABLE ON TK 426			\$522.32					
	001	116644 REPAIR OF SHIFTER CABLE		1.000	Received	\$522.32			
50263	UNION AUTO PARTS	1518632-00	07/08/2019	\$518.88		07/23/2019		Limited-PO	EXHAUST CAMSHAFT
	1 442406316	PUBLIC SAFETY - POLICE		\$518.88					INTAKE CAMSHAFT
									INTAKE CAMSHAFT PARTS
	LL 3223 Exhaust Camshaft Intake Camshafts PC1694			\$518.88					
	001	Inv#151863200 Exhaust Camshaft		1.000	Received	\$518.88			
73320	MERCURY DISPLACEMENT INDUSTRIE	225498	06/17/2019	\$514.40		07/23/2019		Regular-PO	100NC-120A-6A
	31 521356240	PUBLIC WORKS		\$514.40					SHIPPING
	PL 1280 PARTS TO REPAIR THE UV BACKWASH PUMPS			\$514.40					
	001	QUOTE:100NC-120A-6A		4.000	Received	\$497.40			
	002	SHIPPING		1.000	Received	\$17.00			
60856	CITIBANK N A	8974452	06/04/2019	\$510.45		07/23/2019		Limited-PO	BASICBRUSHES/POLY ROLL/PRIMER
	31 521356317	PUBLIC WORKS		\$510.45					80QT STAINLESS STEEL/GRID
	LL 2826 O B CURTIS			\$510.45					
	001	PLASTIC ROLLER		3.000	Invoiced	\$5.91			
	002	1.5 FLAT BASIC		1.000	Invoiced	\$2.48			
	003	2.0 FLAT BASIC		2.000	Invoiced	\$5.94			
	004	9 IN X 3/8 HIGH		1.000	Invoiced	\$8.74			
	005	1 GAL PFC-63		4.000	Invoiced	\$119.92			
	006	LACQUER THIN		1.000	Invoiced	\$16.27			
	007	PAINT THINNER		1.000	Invoiced	\$8.97			
	008	4IN X 3/8 SHED		2.000	Invoiced	\$9.94			
	009	GALLON METAL		1.000	Invoiced	\$3.28			
	010	5 GL I300 WHITE		2.000	Invoiced	\$210.00			
	011	Stainless Steel		1.000	Invoiced	\$119.00			
06371	PETTY CASH-FINANCE/TRAVEL	14890	07/01/2019	\$506.40		07/23/2019		R&R-Invoice	MEALS/TIPS ESRI USER CONFERENC

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/23/2019
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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
	4 904006473	ADMINISTRATION		\$506.40					EUGENE WATTS SAN DIEGO, CA
06371	PETTY CASH-FINANCE/TRAVEL	14893	07/01/2019	\$506.40		07/23/2019		R&R-Invoice	MEALS/TIPS ESRI USER CONFERENC
	4 904006473	ADMINISTRATION		\$506.40					MAURICE MABERRY SAN DIEGO, CA
20377	ENERGY	16745341+=	07/23/2019	\$500.55		07/23/2019	16745341/287372	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$500.55					
	0+16745341	1 441706451	FIRE DEPARTMENT			07/02/2019	0.1	\$500.55	ELECTRIC LIGHT AND POWER

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** Payments Under \$5,000 - Over \$500 * \$428,909.62

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 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/23/2019
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 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
60520	ENVIRONMENTAL MANAGEMENT PLUS	102072	04/09/2019	\$500.00		07/23/2019		R&R-Invoice	PAYMENT FOR COSTS ASSOCIATED
	85 964306485	PLANNING & DEVELOPMENT		\$500.00					CLEARANCE FOR 1009 WESTHAVEN WITH LEAD BASED PAINT BLVD JACKSON MS
62100	AUTOZONE	37102350	06/05/2019	\$499.86		07/23/2019		Limited-PO	37102350
	1 442406316	PUBLIC SAFETY - POLICE		\$499.86					BRAKE PADS & ROTORS
LL	3334 06-05-2019	PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$2,034.66					
	001	37102198 BRAKE PADS FOR PT 630		1.000	Received	\$59.98			
	002	37102350 BRAKE PADS AND ROTORS		1.000	Received	\$499.86			
	003	37102384 NA NUT AND STRUTS FOR		1.000	Received	\$246.60			
	004	37102219 BRAKE ROTOR FOR PT 63		1.000	Received	\$74.90			
	005	37102161 WIPER BLADES FOR TK 7		1.000	Received	\$9.18			
	006	37102379 CONTROL ARM, STRUT, S		1.000	Received	\$604.24			
	007	37102199 RADIATOR, WATER OUTLE		1.000	Received	\$182.96			
	008	371024411 CONTROL ARM, BALL JO		1.000	Received	\$387.93			
	009	37102427 BRAKE PADS FOR TK 760		1.000	Received	\$30.99-			
63860	G & G ENTERPRISES	20191107	07/11/2019	\$500.00		07/23/2019		Limited-PO	20 CASES OF JUMBO TISSUE
	1 457006213	PUBLIC WORKS		\$500.00					
LL	3338 Custodial			\$500.00					
	001	Jr Jumbo tissue		20.000	Invoiced	\$500.00			
10860	MEL LUNA SAW CO	88023	06/18/2019	\$496.90		07/23/2019		Limited-PO	STIHL SPOOLS STIHL COVERS
	5 504106464	PARKS & RECREATION		\$496.90					BOLTS WASHER 72" BH BLADES SPRINGS
LL	3091 PARTS FOR TMR1027;TMR1049;TMR981;TMR916;CS402'HT55;HT67			\$496.90					
	001	STIHL SPOOLS		10.000	Received	\$109.50			
	002	STIHL COVERS		10.000	Received	\$109.50			
	003	72" BHBLADES		12.000	Received	\$216.00			
	004	SPRINGS		4.000	Received	\$12.00			
	005	BOLT & WASHER		10.000	Received	\$49.90			
04470	CONTROL SYSTEMS INC	57091	06/12/2019	\$493.20		07/23/2019		R&R-Invoice	SERVICE CALL FOR TECHNICAL BUILDING SERVICES FOR THE CHEMICAL
	31 521356317	PUBLIC WORKS		\$493.20					REPAIR PTO/PUMP
08555	HYDRAULIC SERVICE & SUPPLY	116482A	03/05/2019	\$492.50		07/23/2019		R&R-Invoice	LL01769
	31 521406316	PUBLIC WORKS		\$492.50					
62100	AUTOZONE	37095839	05/28/2019	\$490.17		07/23/2019		Limited-PO	37095839
	1 442406316	PUBLIC SAFETY - POLICE		\$490.17					ANTIFREEZE, IGN COIL, OIL COOL ER
LL	3325 05-28-19	PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES		\$703.95					
	001	37095839 ANTIFREEZE IGNCOIL AN		1.000	Received	\$490.17			
	002	37095693 ANTIFREEZE AND STP 10		1.000	Received	\$113.82			
	003	37095689 BRAKE PADS FOR TK 585		1.000	Received	\$73.98			
	004	37095584 ANTIFREEZE PC 1672		1.000	Received	\$25.98			

AP755
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/23/2019
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 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
61831	NAPA AUTO PARTS	3088-493627	06/04/2019	\$489.48		07/23/2019		Limited-PO	3088-493627
	31 522156316	PUBLIC WORKS		\$489.48					BOOSTER FOR F 12
LL	2797 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$4,822.40					
	001	3088-493206 225/60R18 TIRES FO		2.000	Received	\$268.36			
	002	3088-493234 225/60R18 EAGLE		2.000	Received	\$268.36			
	003	3088-493240 10 BLADE UTILITY K		1.000	Received	\$8.58			
	004	3088-493245 235/75R17 COOP DIS		2.000	Received	\$330.94			
	005	3088-493246 185/65R15 TIRES F		1.000	Received	\$74.64			
	006	3088-493248 205/775R15 TIRES		4.000	Received	\$216.92			
	007	3088-493504 GLADHAND FOR TK 78		4.000	Received	\$20.12			
	008	3088-493572 ADJTRI BALL RC HIT		1.000	Received	\$165.19			
	009	3088-493627 BOOSTER CABLE FOR		2.000	Received	\$489.48			
	010	3088-493742 SUPER GLUE 15 GRAM		1.000	Received	\$5.39			
	011	3088-493831 IMPACT SOCKET FOR		2.000	Received	\$46.98			
	012	3088-493852 LOCKNUT, F WASHER,		1.000	Received	\$12.06			
	013	3088-493930 BOOSTER CABLE PT 6		1.000	Received	\$244.74			
	014	3088-494333 SPARK PLUG, TUNE U		1.000	Received	\$32.68			
	015	3088-4944342 BOOSTER CABLE FOR		1.000	Received	\$244.74			
	016	3088-494554 COVER DISC FOR PC		2.000	Received	\$202.06			
	017	3088-494571 ST235/80R16 TIRE		1.000	Received	\$81.78			
	018	3088-494574 205/55R16 TIRES		2.000	Received	\$187.14			
	019	3088-494575 235/75R17 TIRES		2.000	Received	\$330.94			
	020	3088-494579 235/70R17 TIRES		3.000	Received	\$456.36			
	021	3088-494682 ST235/80R16 DURO		2.000	Received	\$164.18			
	022	3088-494683 P235/70R15 COOP C		1.000	Received	\$116.27			
	023	3088-494687 LT245/75R17 COOP D		4.000	Received	\$772.40			
	024	3088-494688 ST235/80R16 DURO		1.000	Received	\$82.09			
68264	PREFERRED LABOR CORPORATION	15324	06/19/2019	\$488.80		07/23/2019		R&R-Invoice	TEMP JENNIFER D SMITH
	1 411406419	ADMINISTRATION		\$488.80					
68264	PREFERRED LABOR CORPORATION	15347	06/26/2019	\$488.80		07/23/2019		R&R-Invoice	TEMP JENNIFER D SMITH
	1 411406419	ADMINISTRATION		\$488.80					
72970	EVANS LANSCAPE INDS.	2019-184-1	07/03/2019	\$480.00		07/23/2019		R&R-Invoice	GRASS CUTTING AT 1025 UNIV
	187 565106461	PLANNING & DEVELOPMENT		\$480.00					BLVD(OLD JATRAN BLDG)
18124	WATER SEWER BUSINESS ADMIN	20942070	07/23/2019	\$478.08		07/23/2019	211900	UTILITY-PAYM	721018
	1 442436452	PUBLIC SAFETY - POLICE		\$478.08					
	0+209420 1 442436452	PUBLIC SAFETY - POLICE				07/17/2019	0.1	\$478.08	WATER/SEWER - UTILITY SERVICES
72106	AUTO PLUS AUTO PARTS	034400095	06/19/2019	\$475.57		07/23/2019		Limited-PO	MOUNT/V-BELT/WSL 11592 REMANUF
	1 442406316	PUBLIC SAFETY - POLICE		\$475.57					
LL	3031 Reman Starter PC1767			\$475.57					
	001	Inv#034400095 Reman Starter PC		1.000	Received	\$80.75			
	002	Inv#034400123 Reman Alternator		1.000	Received	\$290.72			
	003	Inv#034400240 Mount PC1767		1.000	Received	\$104.10			

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69412	UNITED PLUMBING & HEATING	000238-1	05/23/2019	\$472.75		07/23/2019		Limited-PO	REPLACE MAIN SEWER
	1 441706461	FIRE DEPARTMENT		\$472.75					
	LL 3183 FS #12			\$472.75					
	001	Plumbing Service Call		4.500	Invoiced	\$447.75			
	002	Service Machines K-1500/Sewer		1.000	Invoiced	\$25.00			
66485	STAFFERS INC	81396	07/05/2019	\$467.20		07/23/2019		R&R-Invoice	TEMP: NINA JOHNSON
	1 407006489	GENERAL GOVERNMENT		\$467.20					WEEK ENDING 6-30-19
61831	NAPA AUTO PARTS	3088-494812	06/14/2019	\$465.08		07/23/2019		Limited-PO	3088-494812
	1 442406316	PUBLIC SAFETY - POLICE		\$465.08					4 TIES FOR SUV 25
	LL 2901 AUTOMATIVE PARTS UNDER STATE CONT			\$4,799.89					
	001	3088-494830 3 TERM HEADLIGHT (		1.000	Received	\$2.70			
	002	3088-494827 225/60R18 EAGLE PO		2.000	Received	\$268.38			
	003	3088-494813 LT265/70R17 PT 89		1.000	Received	\$107.67			
	004	3088-494815 265/70R17 FOR PT		4.000	Received	\$408.68			
	005	3088-494816 ST235/80R16 FOR TR		4.000	Received	\$302.64			
	006	3088-494819 12.4/11-28 TIRE AN		1.000	Received	\$317.78			
	007	3088-494822 22560R18 EAGLE POL		4.000	Received	\$536.76			
	008	3088-494826 225/60R18 FOR PC		2.000	Received	\$268.38			
	009	3088-494812 P235/70R15 FOR SUV		4.000	Received	\$465.08			
	010	3088-494809 8-14.5 POWER KING		1.000	Received	\$82.40			
	011	3088-494811 TIRES FOR TK 741 2		2.000	Received	\$392.30			
	012	3088-494805 ST235/80R16 TR 278		1.000	Received	\$75.66			
	013	3088-494804 TIRES FOR TR 307 2		2.000	Received	\$361.80			
	014	3088-494803 ST235/85R16 TOW		2.000	Received	\$219.46			
	015	3088-494693 255/70R17 PT 814		4.000	Received	\$582.24			
	016	3088-494801 STUDS & NUTS RLM 1		4.000	Received	\$46.16			
	017	3088-494802 TIRES FOR TR 257		2.000	Received	\$361.80			
66485	STAFFERS INC	81354	06/28/2019	\$463.20		07/23/2019		R&R-Invoice	TEMP DRUTHIE BAILEY
	1 444206489	PLANNING & DEVELOPMENT		\$463.20					
66485	STAFFERS INC	81409	07/05/2019	\$463.20		07/23/2019		R&R-Invoice	TEMP DRUTHIE BAILEY
	1 444206489	PLANNING & DEVELOPMENT		\$463.20					
10860	MEL LUNA SAW CO	88044	06/28/2019	\$461.79		07/23/2019		Limited-PO	DRIVERS BLADE BOLTS & WASHER
	5 504106464	PARKS & RECREATION		\$461.79					CLUTCH
	LL 3130 PARTS FOR RIDING MOWER RLM144			\$461.79					
	001	Driver bolt and washer		4.000	Received	\$71.80			
	002	Clutch		1.000	Received	\$389.99			
20377	ENTERGY	18786855+ =	07/23/2019	\$459.32		07/23/2019	18786855/187635	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$459.32					
	0+18786855	1 441706451 FIRE DEPARTMENT				07/02/2019	0.1	\$459.32	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16664500+ =	07/23/2019	\$457.71		07/23/2019	16664500/169002	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$457.71					
	0+16664500	1 441706451 FIRE DEPARTMENT				07/02/2019	0.1	\$457.71	ELECTRIC LIGHT AND POWER

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61831	NAPA AUTO PARTS	3088-494579	06/12/2019	\$456.36		07/23/2019		Limited-PO	3088-494579
	31 521306316	PUBLIC WORKS		\$456.36					3 TIRES FOR PT 626
LL	2797 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$4,822.40					
	001	3088-493206 225/60R18 TIRES FO		2.000	Received	\$268.36			
	002	3088-493234 225/60R18 EAGLE		2.000	Received	\$268.36			
	003	3088-493240 10 BLADE UTILITY K		1.000	Received	\$8.58			
	004	3088-493245 235/75R17 COOP DIS		2.000	Received	\$330.94			
	005	3088-493246 185/65R15 TIRES F		1.000	Received	\$74.64			
	006	3088-493248 205/775R15 TIRES		4.000	Received	\$216.92			
	007	3088-493504 GLADHAND FOR TK 78		4.000	Received	\$20.12			
	008	3088-493572 ADJTRI BALL RC HIT		1.000	Received	\$165.19			
	009	3088-493627 BOOSTER CABLE FOR		2.000	Received	\$489.48			
	010	3088-493742 SUPER GLUE 15 GRAM		1.000	Received	\$5.39			
	011	3088-493831 IMPACT SOCKET FOR		2.000	Received	\$46.98			
	012	3088-493852 LOCKNUT, F WASHER,		1.000	Received	\$12.06			
	013	3088-493930 BOOSTER CABLE PT 6		1.000	Received	\$244.74			
	014	3088-494333 SPARK PLUG, TUNE U		1.000	Received	\$32.68			
	015	3088-4944342 BOOSTER CABLE FOR		1.000	Received	\$244.74			
	016	3088-494554 COVER DISC FOR PC		2.000	Received	\$202.06			
	017	3088-494571 ST235/80R16 TIRE		1.000	Received	\$81.78			
	018	3088-494574 205/55R16 TIRES		2.000	Received	\$187.14			
	019	3088-494575 235/75R17 TIRES		2.000	Received	\$330.94			
	020	3088-494579 235/70R17 TIRES		3.000	Received	\$456.36			
	021	3088-494682 ST235/80R16 DURO		2.000	Received	\$164.18			
	022	3088-494683 P235/70R15 COOP C		1.000	Received	\$116.27			
	023	3088-494687 LT245/75R17 COOP D		4.000	Received	\$772.40			
	024	3088-494688 ST235/80R16 DURO		1.000	Received	\$82.09			
20377	ENTERGY	18027151+=	07/23/2019	\$451.48		07/23/2019	18027151/263198	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$451.48					
	0+18027151	1 441706451				07/02/2019	0.1	\$451.48	ELECTRIC LIGHT AND POWER
65657	SAM'S CLUB DIRECT	001036	07/08/2019	\$451.72		07/23/2019		Regular-PO	HAMBURGER BUNS CHARCOAL
	305 441156299	FIRE DEPARTMENT		\$451.72					CAKE RED DIAM TEF CUPS LIGHTER FLUID CARRY OUT TRAYS FOIL HOT DOGS BUNS
PL	1212 Food for Kids Academy			\$473.44					
	001	Quote:1092/1037:Hamburger Buns		6.000	Received	\$16.08			
	002	Charcoal (753615)		2.000	Received	\$37.96			
	003	Lighter Fluid(522751)		2.000	Received	\$21.96			
	004	Season All (16294)		1.000	Received	\$4.64			
	005	Carry Out Trays(971233)		1.000	Received	\$11.78			
	006	Full Sheet Cake(698971)		2.000	Received	\$79.96			
	007	Red Diam TEF(232928)		8.000	Received	\$22.08			

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	008	Cups Red 180 (756216)		1.000	Received	\$10.98			
	009	MM Picnicpa		1.000	Cancelled	\$18.28			
	010	Foil 2pk(299324)		1.000	Received	\$16.98			
	011	Hot Dogs (817546)		2.000	Received	\$29.96			
	012	MM 45 Pack(98002151)		1.000	Cancelled	\$3.44			
	013	MM 40 CT PATF(448056)		2.000	Received	\$49.96			
	014	FAYGO VAR(401451)		4.000	Received	\$21.12			
	015	SWT BBY RYSF(898535)		1.000	Received	\$9.78			
	016	Spice(152865)		1.000	Received	\$6.98			
	017	HICHEESTS50CF (386382)		2.000	Received	\$27.96			
	018	Picnic Packet(336296)		2.000	Received	\$17.56			
	019	Hot Dog Bun(30819)		6.000	Received	\$16.08			
	020	Gatorade FRF (134363)		5.000	Received	\$49.90			
47046	HAYLES TOWING & RECOVERY SERVI	221242	05/04/2019	\$450.00		07/23/2019		R&R-Invoice	WRECKER SERVICE
	1 442206465	PUBLIC SAFETY - POLICE		\$450.00					
63856	ANGLIN TIRE CO	284890	06/20/2019	\$449.56		07/23/2019		Limited-PO	4 225/60R18 TIRES
	1 442406316	PUBLIC SAFETY - POLICE		\$449.56					
	LL 3036 4 Tires PC1767			\$449.56					
	001	Inv#284890 4 Tires PC1767		1.000	Received	\$449.56			
B6900	BROOME EMELLE	13183	06/13/2019	\$450.00		07/23/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$450.00					
20377	ENTERGY	18257329+=	07/23/2019	\$446.06		07/23/2019	18257329/354695	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$446.06					
	0+18257329	1 441706451 FIRE DEPARTMENT				07/02/2019	0.1	\$446.06	ELECTRIC LIGHT AND POWER
08555	HYDRAULIC SERVICE & SUPPLY	117255	05/21/2019	\$445.77		07/23/2019		Limited-PO	CYLINDER/MATERIALS/LABOR/
	31 521406316	PUBLIC WORKS		\$445.77					TROUBLESHOOT/TESTED
	LL 2656 117255 PARTS LABOR AND MATERIAL TO REPAIR LEAKING MULTI ST			\$445.77					
	001	117255 PARTS LABOR AND MATERI		1.000	Received	\$445.77			
71128	COKE BORING INC	6419	06/04/2019	\$444.12		07/23/2019		Limited-PO	HELICOIL/ INSTALLED 2 BOLTS/
	31 522206316	PUBLIC WORKS		\$444.12					
	LL 2804 6419 WELDING WORK ON TK 717			\$444.12					
	001	6419 REMOVED BRACKET. INSTALLE		1.000	Received	\$444.12			
60856	CITIBANK N A	5974195	05/28/2019	\$441.76		07/23/2019		Limited-PO	9FTSTEEL UMBRELLA/CABLE TIES
	5 501406221	PARKS & RECREATION		\$441.76					7.5FT STEEL UMBRELLAS
	LL 2693 PARK & REC (SWIMMING POOLS)			\$441.76					
	001	CE 4+8+11 NAT/BLK CABLE TIES (		2.000	Invoiced	\$9.76			
	002	9FT STEEL UMBRELLA-RUBY		2.000	Invoiced	\$138.00			
	003	7.5FT STELL UMBRELLA-PERIWINKL		2.000	Invoiced	\$98.00			
	004	7.5FT STEEL UMBRELLA-CAFE		2.000	Invoiced	\$98.00			
	005	7.5FT STEEL UMBRELLA-DENIM		2.000	Invoiced	\$98.00			
50263	UNION AUTO PARTS	1510726-00	06/26/2019	\$440.02		07/23/2019		Limited-PO	PARTS PC1685
	1 442406316	PUBLIC SAFETY - POLICE		\$440.02					

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	LL 3112 Intake Camshaft Exhaust Camshaft Valve Arm PC1685			\$440.02					
	001	Inv#151072600 Intake/Exhaust C		1.000	Received	\$440.02			
61831	NAPA AUTO PARTS	3088-492859	05/28/2019	\$440.56		07/23/2019		Limited-PO	3088-492859
	1 444706316	PLANNING & DEVELOPMENT		\$440.56					4 TIRES FOR PT 735
	LL 2668 AUTOOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHIC			\$4,894.20					
	001	3088-492395 DIS BRAKE PADS PC		1.000	Received	\$129.17			
	002	3088-492396 DISC BRAKE PADS FO		1.000	Received	\$129.17			
	003	3088-492808 TIRES FOR PC 1570		1.000	Received	\$117.76			
	004	3088-492819 WHEEL FOR SUV 67		1.000	Received	\$212.86			
	005	3088-492843 TIRES FOR TR 270 S		1.000	Received	\$82.09			
	006	3088-492848 9.5-16.5LT POWER K		1.000	Received	\$108.73			
	007	3088-492850 9.5 POWER KIN FOR		1.000	Received	\$108.73			
	008	3088-492851 TIRES FOR PC 1801		2.000	Received	\$162.68			
	009	3088-492852 TIRES FOR PT 647 P		1.000	Received	\$115.23			
	010	3088-492853 ST205/75R15 TIRES		1.000	Received	\$52.15			
	011	3088-492856 11R22.5 16PY ROADS		1.000	Received	\$529.90			
	012	3088-492857 TIRES FOR TR 252 S		1.000	Received	\$101.20			
	013	3088-492858 TIRES FOR TK 740 2		2.000	Received	\$285.90			
	014	3088-492859 P225/70R15 COOPE		4.000	Received	\$440.56			
	015	3088-492860 215/65R16 TIRES		4.000	Received	\$330.64			
	016	3088-493072 TIRES FOR PC 1753		3.000	Received	\$402.54			
	017	3088-493074 226/60R18 GY EGA		2.000	Received	\$268.36			
	018	3088-493075 225/60R18 GY EGAL		4.000	Received	\$536.72			
	019	3088-493077 235/55R17 GY EAGL		3.000	Received	\$353.28			
	020	3088-493100 15 IN WHEEL TRA T		1.000	Received	\$38.88			
	021	3088-493110 TIRES FOR TR 245		1.000	Received	\$270.30			
	022	3088-493151 TIRE STRIPS RADIAL		60.000	Received	\$15.00			
	023	3088-493153 24X12.00-12 TURF		1.000	Received	\$102.35			
70053	BUSINESS & OFFICE KONNEXTIONS	7943	07/12/2019	\$440.80		07/23/2019		Regular-PO	BRUTE ROLLOUT HEAVY-DUTY
	5 501256240	PARKS & RECREATION		\$440.80					WASTE CONTAINERS
	PL 1417 Waste Containers			\$440.80					
	001	ESTIMATE:RCP9W21GY Brute Rollo		2.000	Received	\$440.80			
32031	RICOH USA INC	1081367918	06/07/2019	\$427.50		07/23/2019		R&R-Invoice	WIDE FORMAT SUPPLIES
	1 405006514	ADMINISTRATION		\$427.50					
52697	MCGRAW RENTAL & SUPPLY	457088.1.2	06/14/2019	\$427.50		07/23/2019		Limited-PO	POWER PRO 40 TOW-BEHIND
	5 504106514	PARKS & RECREATION		\$427.50					
	LL 2970 GENERATOR RENTAL FOR BLUES IN THE PARK			\$427.50					
	001	POWER PRO 40 TOW-BEHIND POWER		1.000	Received	\$427.50			
05983	EMPIRE TRUCK SALES INC	RE01203278601	05/16/2019	\$426.00		07/23/2019		Limited-PO	DETAILED TRUCK/PRESSUREWASHED
	31 522206316	PUBLIC WORKS		\$426.00					ACID ALUMINUM /WASHCAB/TANK
	LL 2560 re012032786:01 DETAILED TRUCK WITH ACID ON ALL ALUMINUM			\$426.00					
	001	RE012032786:01 DETAILED TRUCK		1.000	Received	\$426.00			

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41229	BUDGET OFFICE FURNITURE	68755	07/02/2019	\$424.00		07/23/2019		Limited-PO	BLK LEATHER EXC CHAIR
	1 453006317	PUBLIC WORKS		\$424.00					42"ROUND CONFERENCE TABLE
	LL 3238 Budget Office Furniture			\$424.00					
	001	black leather executive chair		1.000	Invoiced	\$299.00			
	002	42 round conference table		1.000	Invoiced	\$125.00			
06371	PETTY CASH-FINANCE/TRAVEL	14800	06/14/2019	\$422.00		07/23/2019		R&R-Invoice	PERDIEM GARTNER CYBER SECURITY
	4 904006473	ADMINISTRATION		\$422.00					MAXINE RAYFORD NATIONAL HA, MD
06371	PETTY CASH-FINANCE/TRAVEL	14801	06/14/2019	\$422.00		07/23/2019		R&R-Invoice	PER DIEM GATNER CYBER SECURITY
	4 904006473	ADMINISTRATION		\$422.00					BRYANT MITCHELL NATIONAL H, MD
06371	PETTY CASH-FINANCE/TRAVEL	14802	06/14/2019	\$422.00		07/23/2019		R&R-Invoice	PER DIEM GATNER CYBER SECURITY
	4 904006473	ADMINISTRATION		\$422.00					FREDRICK WILSON NATIONALHA, MD
06371	PETTY CASH-FINANCE/TRAVEL	14803	06/14/2019	\$422.00		07/23/2019		R&R-Invoice	PER DIEM GATNER CYBER SECURITY
	4 904006473	ADMINISTRATION		\$422.00					OLIVER HINES NATIONAL HARB, MD
06442	FISHER FIRE EXTINGUISHER SVC	71230	06/25/2019	\$421.00		07/23/2019		Limited-PO	RECHARGE GAUGEDRY CHEMICALS
	1 441206316	FIRE DEPARTMENT		\$421.00					EXTINGUISHER 20 LB
	LL 3115 Recharge Fire Extinguisher TK677			\$421.00					
	001	Inv#71230 Recharge Fire Exting		1.000	Received	\$421.00			
62100	AUTOZONE	37101497	06/04/2019	\$420.27		07/23/2019		Limited-PO	37101497
	1 441206316	FIRE DEPARTMENT		\$420.27					CALIPER, BRAKE, ROTORS TK 760
	LL 3333 06-04-2019 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$470.87					
	001	37101449 WIPER BLADES FOR PT 7		1.000	Received	\$9.58			
	002	37101728 NA GRONMENT PT 769		1.000	Received	\$31.84			
	003	37101448 WIPER BLADES FOR TK 7		1.000	Received	\$9.18			
	004	37101497 PARTS FOR TK 7460 REP		1.000	Received	\$420.27			
63943	SPENCER READY MIX JACKSON INC	58999	06/20/2019	\$413.50		07/23/2019		Limited-PO	CLASS C CONCRETE
	31 522206333	PUBLIC WORKS		\$413.50					DELIVERY ENVIRONMENTAL
	LL 3060 Class 'C' Concrete			\$413.50					
	001	Class 'C' Concrete		1.500	Received	\$208.50			
	002	Environmental Fee		1.000	Received	\$5.00			
	003	Delivery Fee		1.000	Received	\$200.00			
40789	CINTAS CORPORATION	4022896346	05/30/2019	\$410.32		07/23/2019		R&R-Invoice	UNIFORM RENTAL
	31 521406516	PUBLIC WORKS		\$410.32					
73182	A & M TIRE SERVICE LLC	1164	07/11/2019	\$410.00		07/23/2019		Limited-PO	1164
	1 451246316	PUBLIC WORKS		\$410.00					SERVICE CALL TIRE REPAIR TK780
	LL 3424 SERVICE CALL AND TIRE REPAIR FOR MUNICIPAL VEHICLES			\$1,445.00					
	001	1155 SERVICE CALL AND TIRE REP		1.000	Received	\$90.00			
	002	1156 SERVICE CALL AND TIRE REP		1.000	Received	\$90.00			
	003	1157 SERVICE CALL AND TIRE REP		1.000	Received	\$90.00			
	004	1158 SERVICE CALL AND TIRE REP		1.000	Received	\$135.00			
	005	1159 SERVICE CALL AND TIRE REP		1.000	Received	\$175.00			
	006	1160 SERVICE CALL AND TIRE REP		1.000	Received	\$175.00			
	007	1161 SERVICE CALLAND TIRE REPA		1.000	Received	\$110.00			

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	008	1162 SERVICE CALL AND TIRE REP		1.000	Received	\$170.00			
	009	1164 SERVICE CALL AND TIRE REP		1.000	Received	\$410.00			
18124	WATER SEWER BUSINESS ADMIN	72020070	07/23/2019	\$406.95		07/23/2019	730420	UTILITY-PAYM	721018
	1 451246452	PUBLIC WORKS		\$406.95					
	0+720200	1 451246452	PUBLIC WORKS			07/17/2019	0.1	\$406.95	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY	19581388+=	07/23/2019	\$405.37		07/23/2019	19581388/236797	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$405.37					
	0+19581388	1 454006451	PLANNING & DEVELOPMENT			07/02/2019	0.1	\$405.37	ELECTRIC LIGHT AND POWER
20377	ENTERGY	18258350+=	07/23/2019	\$404.77		07/23/2019	18258350/354694	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$404.77					
	0+18258350	31 521306451	PUBLIC WORKS			07/02/2019	0.1	\$404.77	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	4024280338	06/20/2019	\$404.84		07/23/2019		R&R-Invoice	UNIFORM RENTALS
	31 521406516	PUBLIC WORKS		\$404.84					
61831	NAPA AUTO PARTS	3088-493072	05/30/2019	\$402.54		07/23/2019		Limited-PO	3088-493072
	1 442406316	PUBLIC SAFETY - POLICE		\$402.54					3 TIRES FOR PC 1753
LL	2668 AUTOOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHIC			\$4,894.20					
	001	3088-492395 DIS BRAKE PADS PC		1.000	Received	\$129.17			
	002	3088-492396 DISC BRAKE PADS FO		1.000	Received	\$129.17			
	003	3088-492808 TIRES FOR PC 1570		1.000	Received	\$117.76			
	004	3088-492819 WHEEL FOR SUV 67		1.000	Received	\$212.86			
	005	3088-492843 TIRES FOR TR 270 S		1.000	Received	\$82.09			
	006	3088-492848 9.5-16.5LT POWER K		1.000	Received	\$108.73			
	007	3088-492850 9.5 POWER KIN FOR		1.000	Received	\$108.73			
	008	3088-492851 TIRES FOR PC 1801		2.000	Received	\$162.68			
	009	3088-492852 TIRES FOR PT 647 P		1.000	Received	\$115.23			
	010	3088-492853 ST205/75R15 TIRES		1.000	Received	\$52.15			
	011	3088-492856 11R22.5 16PY ROADS		1.000	Received	\$529.90			
	012	3088-492857 TIRES FOR TR 252 S		1.000	Received	\$101.20			
	013	3088-492858 TIRES FOR TK 740 2		2.000	Received	\$285.90			
	014	3088-492859 P225/70R15 COOPE		4.000	Received	\$440.56			
	015	3088-492860 215/65R16 TIRES		4.000	Received	\$330.64			
	016	3088-493072 TIRES FOR PC 1753		3.000	Received	\$402.54			
	017	3088-493074 226/60R18 GY EGA		2.000	Received	\$268.36			
	018	3088-493075 225/60R18 GY EGAL		4.000	Received	\$536.72			
	019	3088-493077 235/55R17 GY EAGL		3.000	Received	\$353.28			
	020	3088-493100 15 IN WHEEL TRA T		1.000	Received	\$38.88			
	021	3088-493110 TIRES FOR TR 245		1.000	Received	\$270.30			
	022	3088-493151 TIRE STRIPS RADIAL		60.000	Received	\$15.00			
	023	3088-493153 24X12.00-12 TURF		1.000	Received	\$102.35			
39570	CARR PLUMBING SUPPLY INC	1706457001	06/12/2019	\$401.43		07/23/2019		Limited-PO	2529LF-LGHDF W/4 WRIST
	5 504306317	PARKS & RECREATION		\$390.44					HYDRAPRO NITRATE PALM
	5 504106317	PARKS & RECREATION		\$10.99					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	LL 2924 MAINTENANCE MATERIALS	BALL FIELDS		\$401.43					
	001	DELT 2529LF-LGHDF W/4 WRIST		3.000	Received	\$390.44			
	002	HYDRAPRO HPNWGXL NITRILE PALM		2.000	Received	\$10.99			
71857	MAC HAIK CHRYSLER	348382	06/27/2019	\$400.39		07/23/2019		Limited-PO	REPLACED IGN-IGNITION COIL
	300 443466316	GENERAL GOVERNMENT		\$400.39					PARTS LABOR SHOP CHARGE
	LL 3135 Replacement Igniton Coil, Parts, Labor MV0002			\$400.39					
	001	Inv#348382 Replacement Igniton		1.000	Received	\$400.39			
47046	HAYLES TOWING & RECOVERY SERVI	221672	05/08/2019	\$400.00		07/23/2019		R&R-Invoice	WRECKER SERVICE
	31 522206465	PUBLIC WORKS		\$400.00					
59395	WESTMORELAND PEARLIE CSR	071119	07/11/2019	\$400.00		07/23/2019		R&R-Invoice	CIVIL SERVICE COURT REPORTER'S
	1 413006419	PERSONNEL		\$400.00					FEE
62003	JACKSON DOOR & SASH	19057	07/08/2019	\$400.00		07/23/2019		Limited-PO	REPLACED CABLES ON DOOR
	1 456106419	PUBLIC WORKS		\$400.00					658 JEFFERSON ST
	LL 3267 MUNICIPAL GARAGE			\$400.00					
	001	REPLACE CABLES		1.000	Invoiced	\$400.00			
73393	CARMICHAEL SHANINA	29	06/28/2019	\$400.00		07/23/2019		R&R-Invoice	REFUND SMITH ROBERTSON MUSEUM
	1 436006419	HUMAN & CULTURAL SERVICES		\$400.00					SUMMER CAMP
B6883	CAVETT MARKEBA	0002	07/01/2019	\$400.00		07/23/2019		R&R-Invoice	HELPING TO ORGANIZE LIBRARY AT
	1 436206299	HUMAN & CULTURAL SERVICES		\$400.00					SMITH ROBERTSON MUSEUM
B6884	BESTER EVERLA CHARISSE	101	07/01/2019	\$400.00		07/23/2019		R&R-Invoice	HELPING TO ORGANIZE LIBRARY AT
	1 436206299	HUMAN & CULTURAL SERVICES		\$400.00					SMITH ROBERTSON MUSEUM
B6888	OSBORNE RAYMOND	13201	07/10/2019	\$400.00		07/23/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$400.00					
09526	JEFCOAT FENCE CO INC	AC28426	06/21/2019	\$395.52		07/23/2019		R&R-Invoice	NEOPRENE WASHER
	187 565106461	PLANNING & DEVELOPMENT		\$395.52					
70866	KENWORTH of MISSISSIPPI, INC.	0530538241	06/27/2019	\$394.85		07/23/2019		Limited-PO	FUEL/OIL FILTERS/CRANKCASE VEN
	1 441206316	FIRE DEPARTMENT		\$394.85					FILTER-REPLACEMENT
	LL 3083 Oil,Fuel Filter Crankcase Ventilator Filter Replace TK882			\$394.85					
	001	Inv#0530538241 Filters Crankca		1.000	Received	\$394.85			
72672	AT&T	060119	06/01/2019	\$394.84		07/23/2019		R&R-Invoice	ACCT #1001-254-3350 -JUNE 2019
	85 809106454	PLANNING & DEVELOPMENT		\$.38					LONG DISTANCE CHARGES
	1 423006454	GENERAL GOVERNMENT		\$1.04					
	1 453006454	PUBLIC WORKS		\$.01					
	1 407906454	GENERAL GOVERNMENT		\$.13					
	31 521356454	PUBLIC WORKS		\$.31					
	1 442356454	PUBLIC SAFETY - POLICE		\$48.63					
	1 443106454	ADMINISTRATION		\$37.21					
	1 443106454	ADMINISTRATION		\$259.34					
	1 442206454	PUBLIC SAFETY - POLICE		\$6.68					
	1 426106454	PLANNING & DEVELOPMENT		\$.05					
	1 402006454	GENERAL GOVERNMENT		\$.09					
	1 401936454	GENERAL GOVERNMENT		\$.10					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	81 598106454	HUMAN & CULTURAL SERVICES		\$.24					
	1 456106454	PUBLIC WORKS		\$40.45					
	1 441706454	FIRE DEPARTMENT		\$.18					
60427	MIPCO IMPRESSION PRODUCTS INC	164446	07/02/2019	\$392.30		07/23/2019		R&R-Invoice	COPIER RENTAL
	1 407906514	GENERAL GOVERNMENT		\$392.30					
61831	NAPA AUTO PARTS	3088-494811	06/14/2019	\$392.30		07/23/2019		Limited-PO	3088-494811
	31 522206316	PUBLIC WORKS		\$392.30					2 TIRES FOR TK 741
LL	2901 AUTOMATIVE PARTS UNDER STATE CONT			\$4,799.89					
	001	3088-494830 3 TERM HEADLIGHT (		1.000	Received	\$2.70			
	002	3088-494827 225/60R18 EAGLE PO		2.000	Received	\$268.38			
	003	3088-494813 LT265/70R17 PT 89		1.000	Received	\$107.67			
	004	3088-494815 265/70R17 FOR PT		4.000	Received	\$408.68			
	005	3088-494816 ST235/80R16 FOR TR		4.000	Received	\$302.64			
	006	3088-494819 12.4/11-28 TIRE AN		1.000	Received	\$317.78			
	007	3088-494822 22560R18 EAGLE POL		4.000	Received	\$536.76			
	008	3088-494826 225/60R18 FOR PC		2.000	Received	\$268.38			
	009	3088-494812 P235/70R15 FOR SUV		4.000	Received	\$465.08			
	010	3088-494809 8-14.5 POWER KING		1.000	Received	\$82.40			
	011	3088-494811 TIRES FOR TK 741 2		2.000	Received	\$392.30			
	012	3088-494805 ST235/80R16 TR 278		1.000	Received	\$75.66			
	013	3088-494804 TIRES FOR TR 307 2		2.000	Received	\$361.80			
	014	3088-494803 ST235/85R16 TOW		2.000	Received	\$219.46			
	015	3088-494693 255/70R17 PT 814		4.000	Received	\$582.24			
	016	3088-494801 STUDS & NUTS RLM 1		4.000	Received	\$46.16			
	017	3088-494802 TIRES FOR TR 257		2.000	Received	\$361.80			
20377	ENTERGY	19583129+=	07/23/2019	\$389.73		07/23/2019	19583129/238145	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$389.73					
	0+19583129	1 441706451	FIRE DEPARTMENT			07/02/2019	0.1	\$389.73	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19585744+=	07/23/2019	\$388.39		07/23/2019	19585744/237222	UTILITY-PAYM	
	1 433006451	HUMAN & CULTURAL SERVICES		\$388.39					
	0+19585744	1 433006451	HUMAN & CULTURAL SERVICES			07/02/2019	0.1	\$388.39	ELECTRIC LIGHT AND POWER
62100	AUTOZONE	37102411	06/05/2019	\$387.93		07/23/2019		Limited-PO	37102411
	31 521406316	PUBLIC WORKS		\$387.93					CONTROL ARM & BALL JOINT PT 62 6
LL	3334 06-05-2019 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$2,034.66					
	001	37102198 BRAKE PADS FOR PT 630		1.000	Received	\$59.98			
	002	37102350 BRAKE PADS AND ROTORS		1.000	Received	\$499.86			
	003	37102384 NA NUT AND STRUTS FOR		1.000	Received	\$246.60			
	004	37102219 BRAKE ROTOR FOR PT 63		1.000	Received	\$74.90			
	005	37102161 WIPER BLADES FOR TK 7		1.000	Received	\$9.18			
	006	37102379 CONTROL ARM, STRUT, S		1.000	Received	\$604.24			
	007	37102199 RADIATOR, WATER OUTLE		1.000	Received	\$182.96			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	008	371024411 CONTROL ARM, BALL JO		1.000	Received	\$387.93			
	009	37102427 BRAKE PADS FOR TK 760		1.000	Received	\$30.99-			
18124	WATER SEWER BUSINESS ADMIN	86350070	07/23/2019	\$386.29		07/23/2019	864630	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$386.29					
	0+863500	5 504106452	PARKS & RECREATION			07/17/2019	0.1	\$386.29	WATER/SEWER - UTILITY SERVICES
72106	AUTO PLUS AUTO PARTS	034400784	06/25/2019	\$385.74		07/23/2019		Limited-PO	BATTERY/WLS 11592REMANUFACTURE
	1 442406316	PUBLIC SAFETY - POLICE		\$385.74					
	LL 3087	Battery Reman Alternator PC1612		\$385.74					
	001	Inv#034400784 Battery Reman Al		1.000	Received	\$385.74			
62100	AUTOZONE	37108454	06/13/2019	\$381.75		07/23/2019		Limited-PO	37108454
	1 442406316	PUBLIC SAFETY - POLICE		\$381.75					CONTROL ARM & BUSHING PC 1749
	LL 3361	06-13-19 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES		\$1,357.22					
	001	37108451basic bulb for pc 1840		1.000	Received	\$27.99			
	002	37108631 RETURN OF BRAKES AND		1.000	Received	\$89.99-			
	003	37108682 SUSPENSION BALL JOIN		1.000	Received	\$63.98			
	004	37108454 CONROL ARM AND BUSHIN		1.000	Received	\$381.75			
	005	37108456 MOTOR OIL FOR TK 662		1.000	Received	\$15.16			
	006	37108445 SARK PLUG AND IGNITIO		1.000	Received	\$224.91			
	007	37108455 BRAKE PADS FOR PC 167		1.000	Received	\$89.99			
	008	37108645 BRAKE PADS AND ROTOS		1.000	Received	\$210.61			
	009	37108681 STRUST ASSEMBLY & TWI		1.000	Received	\$265.96			
	010	37108457 BRAKE PADS, WIPERS, R		1.000	Received	\$166.86			
70053	BUSINESS & OFFICE KONNEXTIONS	7923	07/09/2019	\$381.70		07/23/2019		Regular-PO	OFFICE SUPPLIES
	1 435106218	HUMAN & CULTURAL SERVICES		\$316.70					
	1 435106299	HUMAN & CULTURAL SERVICES		\$65.00					
	PL 1355	OFFICE SUPPLIES FOR FAMILY & YOUTH		\$381.70					
	001	ESTIMATE:INTERIOR FILE FOLDERS		3.000	Received	\$42.90			
	002	INTERDEPARTMENTAL ENVELOPES IT		1.000	Received	\$39.00			
	003	STANDARD STAPLE ITEM# BSN65649		2.000	Received	\$2.00			
	004	R.S.V.P BALLPOINT PEN; BLACK I		2.000	Received	\$24.00			
	005	TOPS LEGAL PAD ITEM# TOP63950		1.000	Received	\$49.00			
	006	THE LEGAL PAD 5X8 CANARY ITEM#		1.000	Received	\$24.00			
	007	RUBBERMAID OPTIMIZERS 3-TIER O		1.000	Received	\$22.00			
	008	BIC BRITE LINER HIGHLIGHTERS I		1.000	Received	\$9.00			
	009	PADS IN MIAMI COLORS; 3X3 ITEM		1.000	Received	\$36.00			
	010	SMALL PAPER CLIPS ITEM# BSN656		1.000	Received	\$1.90			
	011	JUMBO PAPER CLIPS ITEM# BSN656		1.000	Received	\$5.90			
	012	BUSINESS SOURCE INVISIBLE TAPE		1.000	Received	\$15.00			
	013	BIC CORRECTION TAPE ITEM# BICW		1.000	Received	\$12.00			
	014	WRIST SUPPORT ITEM# FEL9175101		1.000	Received	\$32.00			
	015	WRIST SUPPORT ITEM# FEL9175301		1.000	Received	\$33.00			
	016	INTERIOR FILE FOLDERS		2.000	Received	\$34.00			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
20377	ENTERGY	70585534+==	07/23/2019	\$380.14		07/23/2019	707158	UTILITY-PAYM	
	1 407006451	GENERAL GOVERNMENT		\$380.14					
	0+70585534	1 407006451	GENERAL GOVERNMENT			07/02/2019	0.1	\$380.14	ELECTRIC LIGHT AND POWER
69412	UNITED PLUMBING & HEATING	000100-1	05/05/2019	\$378.50		07/23/2019		Limited-PO	REHUNG LAVATORY REPLACED
	1 453006461	PUBLIC WORKS		\$298.50					KITCHEN SINK SPRAYR AND
	1 441706461	FIRE DEPARTMENT		\$80.00					CRUSHED P-TRAP FAUCET IN
									RINSE QUICK HOSE GUIDE
	LL 3147 FS 6			\$378.50					
	001	DRAIN CLEAN SERVICE CALL-LABOR		3.000	Invoiced	\$298.50			
	002	MISC		1.000	Invoiced	\$80.00			
73136	HARVEY SERVICES INC	3440	06/13/2019	\$375.00		07/23/2019		R&R-Invoice	CONTROLLER TO REPAIR THE PUMP
	31 521356315	PUBLIC WORKS		\$375.00					IN THE FILTER GALLERY
B6912	SUTTON JONIKA	13361	07/08/2019	\$375.00		07/23/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$375.00					
20377	ENTERGY	15611999+==	07/23/2019	\$373.81		07/23/2019	15611999/197924	UTILITY-PAYM	
	1 451246451	PUBLIC WORKS		\$373.81					
	0+15611999	1 451246451	PUBLIC WORKS			07/02/2019	0.1	\$373.81	ELECTRIC LIGHT AND POWER
06371	PETTY CASH-FINANCE/TRAVEL	14891	07/01/2019	\$368.13		07/23/2019		R&R-Invoice	MEALS/TIPS MEDC CONFERENCE
	1 426306473	PLANNING & DEVELOPMENT		\$368.13					VIC SEXTON BILOXI, MS
10860	MEL LUNA SAW CO	88048	07/01/2019	\$365.35		07/23/2019		Limited-PO	72" DECK BELT HYDRO BELT
	5 504106464	PARKS & RECREATION		\$365.35					PULLEY
	LL 3171 PARTS FOR RLM 172; RLM134; RLM173			\$365.35					
	001	72" Deck belt		2.000	Received	\$301.90			
	002	Hydro belt 109-3388		1.000	Received	\$26.95			
	003	126-9196 pulley		1.000	Received	\$36.50			
20377	ENTERGY	47160965+==	07/23/2019	\$365.71		07/23/2019	47292990	UTILITY-PAYM	
	5 504806451	PARKS & RECREATION		\$365.71					
	0+47160965	5 504806451	PARKS & RECREATION			07/02/2019	0.1	\$365.71	ELECTRIC LIGHT AND POWER
53714	JOHNSTONE SUPPLY OF JACKSON	71-S4242486001	05/08/2019	\$365.00		07/23/2019		Limited-PO	REFRIGERANT
	1 441706461	FIRE DEPARTMENT		\$365.00					
	LL 2498 FS23			\$365.00					
	001	B92-085 R22-30 Refrigerant R22		1.000	Invoiced	\$365.00			
20377	ENTERGY	17566803+==	07/23/2019	\$362.06		07/23/2019	17566803/169347	UTILITY-PAYM	
	1 442426451	PUBLIC SAFETY - POLICE		\$362.06					
	0+17566803	1 442426451	PUBLIC SAFETY - POLICE			07/02/2019	0.1	\$362.06	ELECTRIC LIGHT AND POWER
46381	DEEP SOUTH EQUIPMENT	J96093	06/25/2019	\$362.50		07/23/2019		R&R-Invoice	FOR EMERGENCY INSPECTION FOR
	31 521356464	PUBLIC WORKS		\$362.50					MOTORS FOR THE PUMP MOTOR AT
									THE CIRCUIT BREAKER AT DRIVE
									O B CURTIS W T P
61831	NAPA AUTO PARTS	3088-494802	06/14/2019	\$361.80		07/23/2019		Limited-PO	3088-494802
	31 521406316	PUBLIC WORKS		\$361.80					2 TIRES FOR TR 257
	LL 2901 AUTOMATIVE PARTS UNDER STATE CONT			\$4,799.89					

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	001	3088-494830	3 TERM HEADLIGHT (1.000	Received	\$2.70			
	002	3088-494827	225/60R18 EAGLE PO	2.000	Received	\$268.38			
	003	3088-494813	LT265/70R17 PT 89	1.000	Received	\$107.67			
	004	3088-494815	265/70R17 FOR PT	4.000	Received	\$408.68			
	005	3088-494816	ST235/80R16 FOR TR	4.000	Received	\$302.64			
	006	3088-494819	12.4/11-28 TIRE AN	1.000	Received	\$317.78			
	007	3088-494822	22560R18 EAGLE POL	4.000	Received	\$536.76			
	008	3088-494826	225/60R18 FOR PC	2.000	Received	\$268.38			
	009	3088-494812	P235/70R15 FOR SUV	4.000	Received	\$465.08			
	010	3088-494809	8-14.5 POWER KING	1.000	Received	\$82.40			
	011	3088-494811	TIRES FOR TK 741 2	2.000	Received	\$392.30			
	012	3088-494805	ST235/80R16 TR 278	1.000	Received	\$75.66			
	013	3088-494804	TIRES FOR TR 307 2	2.000	Received	\$361.80			
	014	3088-494803	ST235/85R16 TOW	2.000	Received	\$219.46			
	015	3088-494693	255/70R17 PT 814	4.000	Received	\$582.24			
	016	3088-494801	STUDS & NUTS RLM 1	4.000	Received	\$46.16			
	017	3088-494802	TIRES FOR TR 257	2.000	Received	\$361.80			
61831	NAPA AUTO PARTS	3088-494804	06/14/2019	\$361.80		07/23/2019		Limited-PO	3088-494804
	1 451246316	PUBLIC WORKS		\$361.80					2 TIRES FOR TR 307
LL	2901 AUTOMATIVE PARTS UNDER STATE CONT			\$4,799.89					
	001	3088-494830	3 TERM HEADLIGHT (	1.000	Received	\$2.70			
	002	3088-494827	225/60R18 EAGLE PO	2.000	Received	\$268.38			
	003	3088-494813	LT265/70R17 PT 89	1.000	Received	\$107.67			
	004	3088-494815	265/70R17 FOR PT	4.000	Received	\$408.68			
	005	3088-494816	ST235/80R16 FOR TR	4.000	Received	\$302.64			
	006	3088-494819	12.4/11-28 TIRE AN	1.000	Received	\$317.78			
	007	3088-494822	22560R18 EAGLE POL	4.000	Received	\$536.76			
	008	3088-494826	225/60R18 FOR PC	2.000	Received	\$268.38			
	009	3088-494812	P235/70R15 FOR SUV	4.000	Received	\$465.08			
	010	3088-494809	8-14.5 POWER KING	1.000	Received	\$82.40			
	011	3088-494811	TIRES FOR TK 741 2	2.000	Received	\$392.30			
	012	3088-494805	ST235/80R16 TR 278	1.000	Received	\$75.66			
	013	3088-494804	TIRES FOR TR 307 2	2.000	Received	\$361.80			
	014	3088-494803	ST235/85R16 TOW	2.000	Received	\$219.46			
	015	3088-494693	255/70R17 PT 814	4.000	Received	\$582.24			
	016	3088-494801	STUDS & NUTS RLM 1	4.000	Received	\$46.16			
	017	3088-494802	TIRES FOR TR 257	2.000	Received	\$361.80			
46421	UNITECH INC	75277	06/01/2019	\$359.70		07/23/2019		R&R-Invoice	COPIER RENTAL 75278
	1 423006514	GENERAL GOVERNMENT		\$359.70					
59412	DEVINEY EQUIPMENT	3218	06/25/2019	\$359.57		07/23/2019		Limited-PO	BLADE BOLT/BLADES
	5 504106464	PARKS & RECREATION		\$359.57					
LL	3093 PARTS FOR T-230 & RC-81			\$359.57					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	001	BLADE BOLT 99-A		3.000	Received	\$106.47			
	002	BLADE 5 FT BLADE 4		2.000	Received	\$80.32			
	003	BLADE 6 FT BLADE 4		2.000	Received	\$92.46			
	004	BLADE BLADE 6		2.000	Received	\$80.32			
06371	PETTY CASH-FINANCE/TRAVEL	14901	07/09/2019	\$355.00		07/23/2019		R&R-Invoice	MEMBERSHIP MEDC CONFERENCE
	1 426506443	PLANNING & DEVELOPMENT		\$355.00					VIC SEXTON BILOXI, MS
61831	NAPA AUTO PARTS	3088-493077	05/30/2019	\$353.28		07/23/2019		Limited-PO	3088-493077
	1 442406316	PUBLIC SAFETY - POLICE		\$353.28					3 TIRES FOR PC 1517
LL	2668 AUTOOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHIC			\$4,894.20					
	001	3088-492395 DIS BRAKE PADS PC		1.000	Received	\$129.17			
	002	3088-492396 DISC BRAKE PADS FO		1.000	Received	\$129.17			
	003	3088-492808 TIRES FOR PC 1570		1.000	Received	\$117.76			
	004	3088-492819 WHEEL FOR SUV 67		1.000	Received	\$212.86			
	005	3088-492843 TIRES FOR TR 270 S		1.000	Received	\$82.09			
	006	3088-492848 9.5-16.5LT POWER K		1.000	Received	\$108.73			
	007	3088-492850 9.5 POWER KIN FOR		1.000	Received	\$108.73			
	008	3088-492851 TIRES FOR PC 1801		2.000	Received	\$162.68			
	009	3088-492852 TIRES FOR PT 647 P		1.000	Received	\$115.23			
	010	3088-492853 ST205/75R15 TIRES		1.000	Received	\$52.15			
	011	3088-492856 11R22.5 16PY ROADS		1.000	Received	\$529.90			
	012	3088-492857 TIRES FOR TR 252 S		1.000	Received	\$101.20			
	013	3088-492858 TIRES FOR TK 740 2		2.000	Received	\$285.90			
	014	3088-492859 P225/70R15 COOPE		4.000	Received	\$440.56			
	015	3088-492860 215/65R16 TIRES		4.000	Received	\$330.64			
	016	3088-493072 TIRES FOR PC 1753		3.000	Received	\$402.54			
	017	3088-493074 226/60R18 GY EGA		2.000	Received	\$268.36			
	018	3088-493075 225/60R18 GY EGAL		4.000	Received	\$536.72			
	019	3088-493077 235/55R17 GY EAGL		3.000	Received	\$353.28			
	020	3088-493100 15 IN WHEEL TRA T		1.000	Received	\$38.88			
	021	3088-493110 TIRES FOR TR 245		1.000	Received	\$270.30			
	022	3088-493151 TIRE STRIPS RADIAL		60.000	Received	\$15.00			
	023	3088-493153 24X12.00-12 TURF		1.000	Received	\$102.35			
31330	AIRGAS USA LLC	9960812788	03/31/2019	\$352.90		07/23/2019		R&R-Invoice	CYLINDER RENTAL
	1 451256240	PUBLIC WORKS		\$352.90					
06371	PETTY CASH-FINANCE/TRAVEL	14897	07/03/2019	\$351.44		07/23/2019		R&R-Invoice	PER DIEM POLYGRAPH EXAMINER
	1 442106473	PUBLIC SAFETY - POLICE		\$351.44					VALISA WALKER OXFORD. MS
63969	BETTER MARKETING KONNECTION	178211	07/12/2019	\$351.35		07/23/2019		Regular-PO	TONER HP 26A LJ CART BK
	1 415106218	ADMINISTRATION		\$351.35					PEN RND STIC GRIP 36PK
									TONER LJ 305A XL BK
PL	1421 Toner and Pens			\$351.35					
	001	Quote: HP / CF226A - Toner		2.000	Received	\$225.90			
	002	HP / CE410X - Black Toner Cart		1.000	Received	\$87.95			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	003	BIC / GSMG36 / 17633 (Pens, 36		5.000	Received	\$37.50			
20377	ENTERGY	19787126+=	07/23/2019	\$350.93		07/23/2019	19787126/156854	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$350.93					
	0+19787126	1 441706451 FIRE DEPARTMENT				07/02/2019	0.1	\$350.93	ELECTRIC LIGHT AND POWER
B6915	MACK BONNIE	07122019	07/12/2019	\$350.00		07/23/2019		R&R-Invoice	DEPOSIT REFUND
	5 2323	Liabilities		\$350.00					
40432	AIRGAS USA INC	9962999507	06/30/2019	\$348.49		07/23/2019		R&R-Invoice	CYLINDER RENTAL
	1 451256240	PUBLIC WORKS		\$348.49					
08958	JACKSON ADVOCATE THE	20200	06/20/2019	\$345.60		07/23/2019		R&R-Invoice	ADVERTISEMENT
	1 433006419	HUMAN & CULTURAL SERVICES		\$345.60					
20377	ENTERGY	18787325+=	07/23/2019	\$345.35		07/23/2019	18787325/185988	UTILITY-PAYM	
	5 504806451	PARKS & RECREATION		\$345.35					
	0+18787325	5 504806451 PARKS & RECREATION				07/02/2019	0.1	\$345.35	ELECTRIC LIGHT AND POWER
20377	ENTERGY	15618390+=	07/23/2019	\$343.76		07/23/2019	15618390/196311	UTILITY-PAYM	
	1 433006451	HUMAN & CULTURAL SERVICES		\$343.76					
	0+15618390	1 433006451 HUMAN & CULTURAL SERVICES				07/02/2019	0.1	\$343.76	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16009516+=	07/23/2019	\$340.76		07/23/2019	16009516/249496	UTILITY-PAYM	
	1 433006451	HUMAN & CULTURAL SERVICES		\$340.76					
	0+16009516	1 433006451 HUMAN & CULTURAL SERVICES				07/02/2019	0.1	\$340.76	ELECTRIC LIGHT AND POWER
60856	CITIBANK N A	1970126	06/21/2019	\$332.61		07/23/2019		Limited-PO	SCREWDRIVER SET/CUTTERS/STRIPP
	1 453006461	PUBLIC WORKS		\$332.61					PLIERS/HVY DTY TAR
LL	3063 BLDG MAINT			\$332.61					
	001	10 X12 HVY DUTY BROWN TARP		6.000	Invoiced	\$122.28			
	002	DEWALT SET		1.000	Invoiced	\$27.97			
	003	WIRE STRIPPER / CUTTER		1.000	Invoiced	\$12.47			
	004	PRO LINEMANS PLIERS		1.000	Invoiced	\$24.98			
	005	12X 16 HVY DUTY BROWN TARP		3.000	Invoiced	\$104.94			
	006	CUTTING PLIERS		1.000	Invoiced	\$39.97			
61831	NAPA AUTO PARTS	3088-492860	05/28/2019	\$330.64		07/23/2019		Limited-PO	3088-492860
	1 442406316	PUBLIC SAFETY - POLICE		\$330.64					4 TIRES FOR PC 1585
LL	2668 AUTOOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHIC			\$4,894.20					
	001	3088-492395 DIS BRAKE PADS PC		1.000	Received	\$129.17			
	002	3088-492396 DISC BRAKE PADS FO		1.000	Received	\$129.17			
	003	3088-492808 TIRES FOR PC 1570		1.000	Received	\$117.76			
	004	3088-492819 WHEEL FOR SUV 67		1.000	Received	\$212.86			
	005	3088-492843 TIRES FOR TR 270 S		1.000	Received	\$82.09			
	006	3088-492848 9.5-16.5LT POWER K		1.000	Received	\$108.73			
	007	3088-492850 9.5 POWER KIN FOR		1.000	Received	\$108.73			
	008	3088-492851 TIRES FOR PC 1801		2.000	Received	\$162.68			
	009	3088-492852 TIRES FOR PT 647 P		1.000	Received	\$115.23			
	010	3088-492853 ST205/75R15 TIRES		1.000	Received	\$52.15			
	011	3088-492856 11R22.5 16PY ROADS		1.000	Received	\$529.90			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
		3088-492857 TIRES FOR TR 252 S		1.000	Received	\$101.20			
		3088-492858 TIRES FOR TK 740 2		2.000	Received	\$285.90			
		3088-492859 P225/70R15 COOPE		4.000	Received	\$440.56			
		3088-492860 215/65R16 TIRES		4.000	Received	\$330.64			
		3088-493072 TIRES FOR PC 1753		3.000	Received	\$402.54			
		3088-493074 226/60R18 GY EGA		2.000	Received	\$268.36			
		3088-493075 225/60R18 GY EGAL		4.000	Received	\$536.72			
		3088-493077 235/55R17 GY EAGL		3.000	Received	\$353.28			
		3088-493100 15 IN WHEEL TRA T		1.000	Received	\$38.88			
		3088-493110 TIRES FOR TR 245		1.000	Received	\$270.30			
		3088-493151 TIRE STRIPS RADIAL		60.000	Received	\$15.00			
		3088-493153 24X12.00-12 TURF		1.000	Received	\$102.35			
61831	NAPA AUTO PARTS	3088-493245	05/31/2019	\$330.94		07/23/2019		Limited-PO	3088-493245
	1 451256316	PUBLIC WORKS		\$330.94					2 TIRES FOR PT 757
LL	2797 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$4,822.40					
		3088-493206 225/60R18 TIRES FO		2.000	Received	\$268.36			
		3088-493234 225/60R18 EAGLE		2.000	Received	\$268.36			
		3088-493240 10 BLADE UTILITY K		1.000	Received	\$8.58			
		3088-493245 235/75R17 COOP DIS		2.000	Received	\$330.94			
		3088-493246 185/65R15 TIRES F		1.000	Received	\$74.64			
		3088-493248 205/775R15 TIRES		4.000	Received	\$216.92			
		3088-493504 GLADHAND FOR TK 78		4.000	Received	\$20.12			
		3088-493572 ADJTRI BALL RC HIT		1.000	Received	\$165.19			
		3088-493627 BOOSTER CABLE FOR		2.000	Received	\$489.48			
		3088-493742 SUPER GLUE 15 GRAM		1.000	Received	\$5.39			
		3088-493831 IMPACT SOCKET FOR		2.000	Received	\$46.98			
		3088-493852 LOCKNUT, F WASHER,		1.000	Received	\$12.06			
		3088-493930 BOOSTER CABLE PT 6		1.000	Received	\$244.74			
		3088-494333 SPARK PLUG, TUNE U		1.000	Received	\$32.68			
		3088-4944342 BOOSTER CABLE FOR		1.000	Received	\$244.74			
		3088-494554 COVER DISC FOR PC		2.000	Received	\$202.06			
		3088-494571 ST235/80R16 TIRE		1.000	Received	\$81.78			
		3088-494574 205/55R16 TIRES		2.000	Received	\$187.14			
		3088-494575 235/75R17 TIRES		2.000	Received	\$330.94			
		3088-494579 235/70R17 TIRES		3.000	Received	\$456.36			
		3088-494682 ST235/80R16 DURO		2.000	Received	\$164.18			
		3088-494683 P235/70R15 COOP C		1.000	Received	\$116.27			
		3088-494687 LT245/75R17 COOP D		4.000	Received	\$772.40			
		3088-494688 ST235/80R16 DURO		1.000	Received	\$82.09			
61831	NAPA AUTO PARTS	3088-494575	06/12/2019	\$330.94		07/23/2019		Limited-PO	3088-494575
	31 521406316	PUBLIC WORKS		\$330.94					2 TIRES FOR PT 737
LL	2797 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$4,822.40					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	001	3088-493206	225/60R18 TIRES FO	2.000	Received	\$268.36			
	002	3088-493234	225/60R18 EAGLE	2.000	Received	\$268.36			
	003	3088-493240	10 BLADE UTILITY K	1.000	Received	\$8.58			
	004	3088-493245	235/75R17 COOP DIS	2.000	Received	\$330.94			
	005	3088-493246	185/65R15 TIRES F	1.000	Received	\$74.64			
	006	3088-493248	205/775R15 TIRES	4.000	Received	\$216.92			
	007	3088-493504	GLADHAND FOR TK 78	4.000	Received	\$20.12			
	008	3088-493572	ADJTRI BALL RC HIT	1.000	Received	\$165.19			
	009	3088-493627	BOOSTER CABLE FOR	2.000	Received	\$489.48			
	010	3088-493742	SUPER GLUE 15 GRAM	1.000	Received	\$5.39			
	011	3088-493831	IMPACT SOCKET FOR	2.000	Received	\$46.98			
	012	3088-493852	LOCKNUT, F WASHER,	1.000	Received	\$12.06			
	013	3088-493930	BOOSTER CABLE PT 6	1.000	Received	\$244.74			
	014	3088-494333	SPARK PLUG, TUNE U	1.000	Received	\$32.68			
	015	3088-4944342	BOOSTER CABLE FOR	1.000	Received	\$244.74			
	016	3088-494554	COVER DISC FOR PC	2.000	Received	\$202.06			
	017	3088-494571	ST235/80R16 TIRE	1.000	Received	\$81.78			
	018	3088-494574	205/55R16 TIRES	2.000	Received	\$187.14			
	019	3088-494575	235/75R17 TIRES	2.000	Received	\$330.94			
	020	3088-494579	235/70R17 TIRES	3.000	Received	\$456.36			
	021	3088-494682	ST235/80R16 DURO	2.000	Received	\$164.18			
	022	3088-494683	P235/70R15 COOP C	1.000	Received	\$116.27			
	023	3088-494687	LT245/75R17 COOP D	4.000	Received	\$772.40			
	024	3088-494688	ST235/80R16 DURO	1.000	Received	\$82.09			
69462	TRUSTMARK NATIONAL BANK	10560	06/20/2019	\$328.00		07/23/2019		R&R-Invoice	DELTA GFOA ADAVANCED FINANCIAL
	1 411106474	ADMINISTRATION		\$328.00					MAKEDA KIMBLE MINNEAPOLIS, MN
72162	FOSTER MICHELLE	071519	07/15/2019	\$328.00		07/23/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$328.00					
18124	WATER SEWER BUSINESS ADMIN	43733071	07/23/2019	\$325.78		07/23/2019	439430	UTILITY-PAYM	721018
	1 443106452	ADMINISTRATION		\$325.78					
	0+437330	1 443106452	ADMINISTRATION			07/17/2019	0.1	\$325.78	WATER/SEWER - UTILITY SERVICES
61831	NAPA AUTO PARTS	3088-491574	05/16/2019	\$325.58		07/23/2019		Limited-PO	3088-491574
	31 522206316	PUBLIC WORKS		\$325.58					2 TIRES FOR TR 236
LL	2550 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$4,966.66					
	001	3088-491572	TIRES FOR PC 1772	4.000	Received	\$532.28			
	002	3088-491573	TIRES FOR PC 1836	2.000	Received	\$266.14			
	003	3088-491574	TIRES FOR TR 236 2	2.000	Received	\$325.58			
	004	3088-491575	TIRES FOR RLM 166	1.000	Received	\$102.34			
	005	3088-491581	TIRES FOR BUS 731	2.000	Received	\$646.62			
	006	3088-491586	TIRES FOR SUV 61	2.000	Received	\$163.56			
	007	3088-491587	TIRES FOR RLM 100	1.000	Received	\$75.62			
	008	3088-491588	WIRE HARNESS ADAPT	1.000	Received	\$26.80			

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	009	3088-491590 TANK, SEAL, BOX BA		1.000	Received	\$90.12			
	010	3088-491591 6-53 NUT 9/16, 1/2		1.000	Received	\$188.82			
	011	3088-491652 GLANDHANDS		2.000	Received	\$10.06			
	012	3088-491687 GAS CAP - ZINC TK		1.000	Received	\$9.59			
	013	3088-492248 225/60R18 EAGLE PO		1.000	Received	\$134.18			
	014	3088-492249 ST205/75R15 TRAILE		1.000	Received	\$52.15			
	015	30888-492250 235/55R17 EAGLE P		1.000	Received	\$117.76			
	016	3088-492251 TIRES FOR 225/60R1		2.000	Received	\$268.36			
	017	3088-492252 225/60R18 EAGLE PO		4.000	Received	\$536.72			
	018	3088-492253 235/55R17 TIRES FO		5.000	Received	\$588.80			
	019	3088-492342 235/55R17 TIRES		1.000	Received	\$124.10			
	020	3088-492373 TIRES FOR TK 613 1		2.000	Received	\$694.98			
	021	3088-492765 LOCKNUT, F WASHER		1.000	Received	\$12.08			
69412	UNITED PLUMBING & HEATING	58272	05/01/2019	\$324.50		07/23/2019		Limited-PO	RAN HYBRID AUGER IN WATER
	1 442356419	PUBLIC SAFETY - POLICE		\$324.50					REPLACED P-TRAP ON FOUNTAIN FOUNTAIN DRAIN TO UNSTOP LINE RAN 28' TO UNSTOP FIXED SINK H
LL	3155 911 BLDG			\$324.50					
	001	LABOR		3.000	Invoiced	\$298.50			
	002	HYBRID AUGER		1.000	Invoiced	\$20.00			
	003	P-TRAP		1.000	Invoiced	\$6.00			
73298	SOUTHERN REGIONAL PUBLIC SAFET	2292	03/18/2019	\$325.00		07/23/2019		R&R-Invoice	MARCO JOHNSON - INSTRUCTOR
	1 442406419	PUBLIC SAFETY - POLICE		\$325.00					DEVELOPMENT
61831	NAPA AUTO PARTS	3088-493111	05/30/2019	\$323.31		07/23/2019		Limited-PO	3088-493111
	31 521406316	PUBLIC WORKS		\$323.31					TIRES FOR TK 301
LL	2730 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$4,996.16					
	001	3088-492372 TIRES FOR TK 718 4		2.000	Received	\$1,395.04			
	002	3088-492374 11R22.5 SYN STEER		2.000	Received	\$553.64			
	003	3088-493096 225/60R18 EAGLE FO		4.000	Received	\$536.72			
	004	3088-493111 10R22.5 AMERICUS F		1.000	Received	\$323.31			
	005	3088-493112 11R22.5 AMERICUS T		2.000	Received	\$702.44			
	006	3088-493150 O-RING, STARTER, H		1.000	Received	\$578.90			
	007	3088-493186 TIRES 225/60R PC 1		1.000	Received	\$268.36			
	008	3088-493187 TIRES FOR PC 1517		1.000	Received	\$118.87			
	009	3088-493188 TIRES FOR PC 1776		2.000	Received	\$268.36			
	010	3088-493205 225/60R18 PC 1820		1.000	Received	\$134.18			
	011	3088-493221 TIRES PARTS FOR PO		1.000	Received	\$116.34			
62100	AUTOZONE	37092160	05/24/2019	\$323.55		07/23/2019		Limited-PO	37092160
	1 451256316	PUBLIC WORKS		\$323.55					HYDRAULIC OIL TK 473 5 EACH
LL	3324 05-24-2019 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$900.78					
	001	37092161 IGNITION COIL PC 1672		1.000	Received	\$253.68			
	002	37092184 HYDRAULIC OIL TC 62 5		1.000	Received	\$323.55			

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	003	37092160 HYDRAULIC OIL FOR TK		1.000	Received	\$323.55			
62100	AUTOZONE	37092184	05/24/2019	\$323.55		07/23/2019		Limited-PO	37092184
	31 522256316	PUBLIC WORKS		\$323.55					HYDRAULIC OIL TC 62 5 EACH
LL	3324 05-24-2019	PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$900.78					
	001	37092161 IGNITION COIL PC 1672		1.000	Received	\$253.68			
	002	37092184 HYDRAULIC OIL TC 62 5		1.000	Received	\$323.55			
	003	37092160 HYDRAULIC OIL FOR TK		1.000	Received	\$323.55			
70866	KENWORTH of MISSISSIPPI, INC.	0530538685	07/02/2019	\$322.51		07/23/2019		Limited-PO	FUELFILTER/WATER SEPARATOR
	1 441206316	FIRE DEPARTMENT		\$322.51					HOUSE BREATHER
LL	3165 Fuel, Lube Filters HousingBreather Copper Ring Oil Dry TK6			\$322.51					
	001	Inv#0530538685 FuelLubeFil Hou		1.000	Received	\$322.51			
60427	MIPCO IMPRESSION PRODUCTS INC	164469	07/02/2019	\$321.06		07/23/2019		R&R-Invoice	COPIER RENTAL
	1 442246514	PUBLIC SAFETY - POLICE		\$321.06					
20377	ENTERGY	17321175+=	07/23/2019	\$318.08		07/23/2019	17321175/659689	UTILITY-PAYM	
	5 504306451	PARKS & RECREATION		\$318.08					
	0+17321175 5 504306451	PARKS & RECREATION				07/02/2019	0.1	\$318.08	ELECTRIC LIGHT AND POWER
61831	NAPA AUTO PARTS	3088-494819	06/14/2019	\$317.78		07/23/2019		Limited-PO	3088-494819
	5 504106316	PARKS & RECREATION		\$317.78					1 TIRE FOR T 239
LL	2901 AUTOMATIVE PARTS UNDER STATE CONT			\$4,799.89					
	001	3088-494830 3 TERM HEADLIGHT (		1.000	Received	\$2.70			
	002	3088-494827 225/60R18 EAGLE PO		2.000	Received	\$268.38			
	003	3088-494813 LT265/70R17 PT 89		1.000	Received	\$107.67			
	004	3088-494815 265/70R17 FOR PT		4.000	Received	\$408.68			
	005	3088-494816 ST235/80R16 FOR TR		4.000	Received	\$302.64			
	006	3088-494819 12.4/11-28 TIRE AN		1.000	Received	\$317.78			
	007	3088-494822 22560R18 EAGLE POL		4.000	Received	\$536.76			
	008	3088-494826 225/60R18 FOR PC		2.000	Received	\$268.38			
	009	3088-494812 P235/70R15 FOR SUV		4.000	Received	\$465.08			
	010	3088-494809 8-14.5 POWER KING		1.000	Received	\$82.40			
	011	3088-494811 TIRES FOR TK 741 2		2.000	Received	\$392.30			
	012	3088-494805 ST235/80R16 TR 278		1.000	Received	\$75.66			
	013	3088-494804 TIRES FOR TR 307 2		2.000	Received	\$361.80			
	014	3088-494803 ST235/85R16 TOW		2.000	Received	\$219.46			
	015	3088-494693 255/70R17 PT 814		4.000	Received	\$582.24			
	016	3088-494801 STUDS & NUTS RLM 1		4.000	Received	\$46.16			
	017	3088-494802 TIRES FOR TR 257		2.000	Received	\$361.80			
62100	AUTOZONE	37086658	05/17/2019	\$317.96		07/23/2019		Limited-PO	37086658
	1 442406316	PUBLIC SAFETY - POLICE		\$317.96					BRAKES, PADS, ROTORS PC 1777
LL	3319 05-17-2019	PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$5,932.78					
	001	37086596 NA ABS WHEEL SENSOR P		1.000	Received	\$39.64			
	002	37086602 WINDOW SW SKU 999396		1.000	Received	\$126.56			
	003	37086648 NA NUTS AND STUD PC 1		1.000	Received	\$246.60			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	004	37086658 BRAKE PADS AND ROTOS		1.000	Received	\$317.96			
	005	37086659 BRAKE PADS AND ROTORS		1.000	Received	\$169.98-			
	006	37086975 STEERING PUMP; CONTRO		1.000	Received	\$2,714.86			
	007	37087030 CONTRON ARM; PWR STEE		1.000	Received	\$2,657.14			
65810	MS DEPT OF PUBLIC SAFETY	06302019A	06/30/2019	\$315.70		07/23/2019		R&R-Invoice	JUNE 2019 COURT ASSESSMENT
	1 2397	Liabilities		\$315.70					
B6907	LEONARD MARQUIS & RHONDA LEONA	13247	06/25/2019	\$315.00		07/23/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$315.00					
40994	SUNBELT FIRE APPARATUS INC	318721	07/02/2019	\$313.71		07/23/2019		Limited-PO	SW PRESSURE OCCUPANCY BOS
	1 441206316	FIRE DEPARTMENT		\$313.71					FREIGHT
	LL 3161 SW Pressure Occupancy	BOS Freight Charge TK743		\$313.71					
	001	Inv#318721 SW Pressure Occupan		1.000	Received	\$313.71			
39570	CARR PLUMBING SUPPLY INC	S1708665001	07/01/2019	\$309.02		07/23/2019		Limited-PO	BASIN FCT/ADAPTER/BLADE
	5 504606221	PARKS & RECREATION		\$309.02					NITRILE PALM GLOVES
	LL 3146 SMITH WILLS STAD.			\$309.02					
	001	T&SB710 T&S B-710 SGL BASIN FC		3.000	Invoiced	\$254.91			
	002	436-020 PVC 40 MIP ADAPTER 2		3.000	Invoiced	\$4.57			
	003	429-020 PVC 40 CPLG 2		3.000	Invoiced	\$4.33			
	004	PVC-DWV 90 2 3356		3.000	Invoiced	\$5.54			
	005	30093 RC2375 REPLACEMENT BLADE		1.000	Invoiced	\$34.18			
	006	HYDRAPRO HPNWGL NITRILE PALM G		1.000	Invoiced	\$5.49			
06371	PETTY CASH-FINANCE/TRAVEL	14848	06/20/2019	\$307.16		07/23/2019		R&R-Invoice	PER DIEM/MEAL MML 88TH MBC-LEO
	1 402006473	GENERAL GOVERNMENT		\$307.16					KRISTI MOORE BILOXI, MS
67751	TAYLOR DWIGHT	071519	07/15/2019	\$307.50		07/23/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$307.50					
68585	WILLIAMS LANGELL	071519	07/15/2019	\$307.50		07/23/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$307.50					
69930	SMITH CHARMAINE	071519	07/15/2019	\$307.50		07/23/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$307.50					
71821	JOHNSON GEORGE	071519	07/15/2019	\$307.50		07/23/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$307.50					
71953	TURNER TYLER	071519	07/15/2019	\$307.50		07/23/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$307.50					
71962	LEE MARCUS A	071519	07/15/2019	\$307.50		07/23/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$307.50					
61831	NAPA AUTO PARTS	3088-494816	06/14/2019	\$302.64		07/23/2019		Limited-PO	3088-494816
	1 451256316	PUBLIC WORKS		\$302.64					4 TIRES FOR TR 282
	LL 2901 AUTOMATIVE PARTS UNDER STATE CONT			\$4,799.89					
	001	3088-494830 3 TERM HEADLIGHT (		1.000	Received	\$2.70			
	002	3088-494827 225/60R18 EAGLE PO		2.000	Received	\$268.38			
	003	3088-494813 LT265/70R17 PT 89		1.000	Received	\$107.67			
	004	3088-494815 265/70R17 FOR PT		4.000	Received	\$408.68			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	005	3088-494816 ST235/80R16 FOR TR		4.000	Received	\$302.64			
	006	3088-494819 12.4/11-28 TIRE AN		1.000	Received	\$317.78			
	007	3088-494822 22560R18 EAGLE POL		4.000	Received	\$536.76			
	008	3088-494826 225/60R18 FOR PC		2.000	Received	\$268.38			
	009	3088-494812 P235/70R15 FOR SUV		4.000	Received	\$465.08			
	010	3088-494809 8-14.5 POWER KING		1.000	Received	\$82.40			
	011	3088-494811 TIRES FOR TK 741 2		2.000	Received	\$392.30			
	012	3088-494805 ST235/80R16 TR 278		1.000	Received	\$75.66			
	013	3088-494804 TIRES FOR TR 307 2		2.000	Received	\$361.80			
	014	3088-494803 ST235/85R16 TOW		2.000	Received	\$219.46			
	015	3088-494693 255/70R17 PT 814		4.000	Received	\$582.24			
	016	3088-494801 STUDS & NUTS RLM 1		4.000	Received	\$46.16			
	017	3088-494802 TIRES FOR TR 257		2.000	Received	\$361.80			
62100	AUTOZONE	0038093680	06/28/2019	\$300.00		07/23/2019		Limited-PO	24 DIESEL EXHUAST FLUID
	1 441206316	FIRE DEPARTMENT		\$300.00					
	LL 3113 DEF Fluid			\$300.00					
	001	Inv#0038093680 DEF Fluid		24.000	Received	\$300.00			
71244	STOKES ESTER W	07012019	07/01/2019	\$300.00		07/23/2019		R&R-Invoice	CIVIL SERVICE COMMISSIONER FEE
	1 413006122	PERSONNEL		\$300.00					JULY 2019
72830	GRIZZELL BRIAN C	07012019	07/01/2019	\$300.00		07/23/2019		R&R-Invoice	CIVIL SERVICE COMMISSIONER FEE
	1 413006122	PERSONNEL		\$300.00					JULY 2019
72854	LAMBRIGHT NSOMBI	07012019	07/01/2019	\$300.00		07/23/2019		R&R-Invoice	CIVIL SERVICE COMMISSIONER FEE
	1 413006122	PERSONNEL		\$300.00					JULY 2019
B6918	THOMPSON ELIZA M	101	06/28/2019	\$300.00		07/23/2019		R&R-Invoice	REFUND SMITH ROBERTSON MUSEUM
	1 436006419	HUMAN & CULTURAL SERVICES		\$300.00					SUMMER CAMP
B6919	DORMAN EDWARD	5	06/28/2019	\$300.00		07/23/2019		R&R-Invoice	REFUND FOR SMITH ROBERTSON
	1 436006419	HUMAN & CULTURAL SERVICES		\$300.00					MUSEUM SUMMER CAMP
B6920	LAWRENCE SHAWN	6	06/28/2019	\$300.00		07/23/2019		R&R-Invoice	REFUND FOR SMITH ROBERTSON
	1 436006419	HUMAN & CULTURAL SERVICES		\$300.00					MUSEUM SUMMER CAMP
30057	RICOH USA INC	5056772440	06/01/2019	\$298.46		07/23/2019		R&R-Invoice	COPIER RENTAL
	1 405006514	ADMINISTRATION		\$298.46					
05983	EMPIRE TRUCK SALES INC	176453401	06/24/2019	\$296.28		07/23/2019		Limited-PO	12V VALUE STARTING
	1 441206316	FIRE DEPARTMENT		\$296.28					
	LL 3040 4 Batteries TK639			\$296.28					
	001	Inv#CE00176453401 4 Batteries		1.000	Received	\$296.28			
40789	CINTAS CORPORATION	4025209115	07/03/2019	\$297.00		07/23/2019		R&R-Invoice	UNIFORM RENTAL
	1 448106516	PUBLIC WORKS		\$297.00					
60499	CROW BURLINGAME CO DBA	233345670	06/07/2019	\$290.30		07/23/2019		Limited-PO	FILTERS
	1 441206316	FIRE DEPARTMENT		\$290.30					
	LL 2788 Filters TK412			\$290.30					
	001	Inv#02330345670 Filters TK412		1.000	Received	\$105.58			
	002	Inv#02330345705 Filter Oil Oil		1.000	Received	\$47.08			

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	003	Inv#02330345707 Filter TK412		1.000	Received	\$38.56			
	004	Inv#02330345827 Tire Gloss Car		1.000	Received	\$99.08			
18124	WATER SEWER BUSINESS ADMIN	25651071	07/23/2019	\$289.26		07/23/2019	256896	UTILITY-PAYM	721018
	1 453006452	PUBLIC WORKS		\$289.26					
	0+256510 1 453006452	PUBLIC WORKS				07/17/2019	0.1	\$289.26	WATER/SEWER - UTILITY SERVICES
70866	KENWORTH of MISSISSIPPI, INC.	0530538683	07/01/2019	\$288.85		07/23/2019		Limited-PO	HOUSING BREATHER/FILTERS
	1 441206316	FIRE DEPARTMENT		\$288.85					
	LL 3164 Filters Housing Breather TK638			\$288.85					
	001	Inv#0530538683 Filters Housing		1.000	Received	\$288.85			
20225	ATMOS ENERGY	1291803097	07/23/2019	\$285.61		07/23/2019	3012724356	UTILITY-PAYM	
	31 521356453	PUBLIC WORKS		\$285.61					
	0+3012918030 31 521356453	PUBLIC WORKS				07/17/2019	0.1	\$285.61	GAS
61831	NAPA AUTO PARTS	3088-492858	05/28/2019	\$285.90		07/23/2019		Limited-PO	3088-492858
	31 522206316	PUBLIC WORKS		\$285.90					2 TIRES FOR TK 740
	LL 2668 AUTOOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHIC			\$4,894.20					
	001	3088-492395 DIS BRAKE PADS PC		1.000	Received	\$129.17			
	002	3088-492396 DISC BRAKE PADS FO		1.000	Received	\$129.17			
	003	3088-492808 TIRES FOR PC 1570		1.000	Received	\$117.76			
	004	3088-492819 WHEEL FOR SUV 67		1.000	Received	\$212.86			
	005	3088-492843 TIRES FOR TR 270 S		1.000	Received	\$82.09			
	006	3088-492848 9.5-16.5LT POWER K		1.000	Received	\$108.73			
	007	3088-492850 9.5 POWER KIN FOR		1.000	Received	\$108.73			
	008	3088-492851 TIRES FOR PC 1801		2.000	Received	\$162.68			
	009	3088-492852 TIRES FOR PT 647 P		1.000	Received	\$115.23			
	010	3088-492853 ST205/75R15 TIRES		1.000	Received	\$52.15			
	011	3088-492856 11R22.5 16PY ROADS		1.000	Received	\$529.90			
	012	3088-492857 TIRES FOR TR 252 S		1.000	Received	\$101.20			
	013	3088-492858 TIRES FOR TK 740 2		2.000	Received	\$285.90			
	014	3088-492859 P225/70R15 COOPE		4.000	Received	\$440.56			
	015	3088-492860 215/65R16 TIRES		4.000	Received	\$330.64			
	016	3088-493072 TIRES FOR PC 1753		3.000	Received	\$402.54			
	017	3088-493074 226/60R18 GY EGA		2.000	Received	\$268.36			
	018	3088-493075 225/60R18 GY EGAL		4.000	Received	\$536.72			
	019	3088-493077 235/55R17 GY EAGL		3.000	Received	\$353.28			
	020	3088-493100 15 IN WHEEL TRA T		1.000	Received	\$38.88			
	021	3088-493110 TIRES FOR TR 245		1.000	Received	\$270.30			
	022	3088-493151 TIRE STRIPS RADIAL		60.000	Received	\$15.00			
	023	3088-493153 24X12.00-12 TURF		1.000	Received	\$102.35			
20377	ENTERGY	15612260+=	07/23/2019	\$284.51		07/23/2019	15612260/134747	UTILITY-PAYM	
	1 451246451	PUBLIC WORKS		\$284.51					
	0+15612260 1 451246451	PUBLIC WORKS				07/02/2019	0.1	\$284.51	ELECTRIC LIGHT AND POWER
71890	CANON FINANCIAL SERVICES	19867814	03/13/2019	\$284.85		07/23/2019		R&R-Invoice	COPIER RENTAL

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	1 409006514	GENERAL GOVERNMENT		\$284.85					#20201152 #19867814 #20089087
20377	ENTERGY	16009342+=	07/23/2019	\$283.79		07/23/2019	16009342/248733	UTILITY-PAYM	
	1 433006451	HUMAN & CULTURAL SERVICES		\$283.79					
	0+16009342 1 433006451	HUMAN & CULTURAL SERVICES				07/02/2019	0.1	\$283.79	ELECTRIC LIGHT AND POWER
63817	ROBERT J YOUNG COMPANY	INV3141472	06/26/2019	\$282.31		07/23/2019		R&R-Invoice	COPIER RENTAL
	187 565206514	PLANNING & DEVELOPMENT		\$282.31					
20377	ENTERGY	15853054+=	07/23/2019	\$281.35		07/23/2019	15853054/152491	UTILITY-PAYM	
	5 501806451	PARKS & RECREATION		\$281.35					
	0+15853054 5 501806451	PARKS & RECREATION				07/02/2019	0.1	\$281.35	ELECTRIC LIGHT AND POWER
60499	CROW BURLINGAME CO DBA	233347419	06/25/2019	\$280.82		07/23/2019		Limited-PO	ENGGIN MOUNT/SENSOR/CLUTCH
	1 442406316	PUBLIC SAFETY - POLICE		\$280.82					
LL	3039 Mount EngMount OxygenSensor BuyOuts ClutchCyc PC1442			\$280.82					
	001	Inv#02330347419 Mounts H2OSen		1.000	Received	\$280.82			
66485	STAFFERS INC	81451	07/12/2019	\$280.32		07/23/2019		R&R-Invoice	TEMP: NINA JOHNSON
	1 407006489	GENERAL GOVERNMENT		\$280.32					WEEK ENDING 7-7-19
62100	AUTOZONE	37096381	05/29/2019	\$279.46		07/23/2019		Limited-PO	37096381
	1 442406316	PUBLIC SAFETY - POLICE		\$279.46					INVERTER COOLERS AND HOSE OIL
LL	3326 05-29-19 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$1,989.91					
	001	37096676 SYLVANIA LONG LIFE BU		1.000	Received	\$6.99			
	002	37096653 REFRIGERANT FOR PC 16		1.000	Received	\$93.48			
	003	37096652 DIESEL EXHAUST FLUID		1.000	Received	\$89.90			
	004	37096615 NUTS AND STUD FOR PC		1.000	Received	\$246.60			
	005	37096495 BRAKE PADS AND WIPER		1.000	Received	\$69.96			
	006	37096597 BRAKE PADS & WIPER BL		1.000	Received	\$69.96-			
	007	37096594 COMMRCIAL 10PK PT 599		1.000	Received	\$9.99			
	008	37096593 COMMRCIAL 10PK MINI E		1.000	Received	\$9.99-			
	009	37096592 WIPER BLADES AND BRAK		1.000	Received	\$57.36			
	010	37096588 BRAKE PADS AND WIPER		1.000	Received	\$57.36-			
	011	37096579 POWER STEERING PUMP A		1.000	Received	\$914.95			
	012	37096598 BRAKE PADS AND WIPER		1.000	Received	\$69.96			
	013	37096489 BRAKE PADS AND ROTORS		1.000	Received	\$125.98			
	014	370965451 ATP AIR FILTER AND T		1.000	Received	\$19.27			
	015	37096381 HOSE OIL AND INVERTER		1.000	Received	\$279.46			
	016	377096366 BRAKE PADS FOR PC 15		1.000	Received	\$59.98			
	017	37096362 COMM HALGN CAPSLE FOR		1.000	Received	\$15.99			
	018	37096302 COMMRCIAL 10PK MINI F		1.000	Received	\$9.99			
	019	37096296BARKE PADS, SHOES AND		1.000	Received	\$57.36			
20377	ENTERGY	17774720+=	07/23/2019	\$278.35		07/23/2019	17774720/201430	UTILITY-PAYM	
	5 504306451	PARKS & RECREATION		\$278.35					
	0+17774720 5 504306451	PARKS & RECREATION				07/02/2019	0.1	\$278.35	ELECTRIC LIGHT AND POWER
41229	BUDGET OFFICE FURNITURE	68738	06/27/2019	\$279.00		07/23/2019		Limited-PO	BLK LEATHER DESK CHAIR

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	1 451106299	PUBLIC WORKS		\$279.00					WITH MAHOGANY FRAME
	LL 3133 Office Furniture			\$279.00					
	001	Black Leather Desk Chair with		1.000	Invoiced	\$279.00			
66485	STAFFERS INC	81462	07/12/2019	\$277.92		07/23/2019		R&R-Invoice	TEMP : DRUTHIE BAILEY
	1 444206489	PLANNING & DEVELOPMENT		\$277.92					
40789	CINTAS CORPORATION	4024721934	06/27/2019	\$276.47		07/23/2019		R&R-Invoice	UNIFORM RENTAL
	5 504536516	PARKS & RECREATION		\$276.47					
60601	STATE TREASURER 3474	06302019	07/10/2019	\$277.00		07/23/2019		R&R-Invoice	JUNE 2019 RECORDS FEE
	1 2326	Liabilities		\$277.00					
40789	CINTAS CORPORATION	4025102935	07/03/2019	\$275.07		07/23/2019		R&R-Invoice	UNIFORM RENTAL
	1 453006516	PUBLIC WORKS		\$275.07					
63610	NIGP	353146	03/31/2019	\$273.00		07/23/2019		Regular-PO	MEMBERSHIP RENEWAL FOR REGINA MCCLENDON
	1 414106443	ADMINISTRATION		\$273.00					
	PL 807 Annual Renewal NIGP Membership			\$273.00					
	001	Membership Renewal		1.000	Received	\$273.00			
61831	NAPA AUTO PARTS	3088-493110	05/30/2019	\$270.30		07/23/2019		Limited-PO	3088-493110
	31 521406316	PUBLIC WORKS		\$270.30					1 TIRE FOR TR 245
	LL 2668 AUTOOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHIC			\$4,894.20					
	001	3088-492395 DIS BRAKE PADS PC		1.000	Received	\$129.17			
	002	3088-492396 DISC BRAKE PADS FO		1.000	Received	\$129.17			
	003	3088-492808 TIRES FOR PC 1570		1.000	Received	\$117.76			
	004	3088-492819 WHEEL FOR SUV 67		1.000	Received	\$212.86			
	005	3088-492843 TIRES FOR TR 270 S		1.000	Received	\$82.09			
	006	3088-492848 9.5-16.5LT POWER K		1.000	Received	\$108.73			
	007	3088-492850 9.5 POWER KIN FOR		1.000	Received	\$108.73			
	008	3088-492851 TIRES FOR PC 1801		2.000	Received	\$162.68			
	009	3088-492852 TIRES FOR PT 647 P		1.000	Received	\$115.23			
	010	3088-492853 ST205/75R15 TIRES		1.000	Received	\$52.15			
	011	3088-492856 11R22.5 16PY ROADS		1.000	Received	\$529.90			
	012	3088-492857 TIRES FOR TR 252 S		1.000	Received	\$101.20			
	013	3088-492858 TIRES FOR TK 740 2		2.000	Received	\$285.90			
	014	3088-492859 P225/70R15 COOPE		4.000	Received	\$440.56			
	015	3088-492860 215/65R16 TIRES		4.000	Received	\$330.64			
	016	3088-493072 TIRES FOR PC 1753		3.000	Received	\$402.54			
	017	3088-493074 226/60R18 GY EGA		2.000	Received	\$268.36			
	018	3088-493075 225/60R18 GY EGAL		4.000	Received	\$536.72			
	019	3088-493077 235/55R17 GY EAGL		3.000	Received	\$353.28			
	020	3088-493100 15 IN WHEEL TRA T		1.000	Received	\$38.88			
	021	3088-493110 TIRES FOR TR 245		1.000	Received	\$270.30			
	022	3088-493151 TIRE STRIPS RADIAL		60.000	Received	\$15.00			
	023	3088-493153 24X12.00-12 TURF		1.000	Received	\$102.35			
61831	NAPA AUTO PARTS	3088-492251	05/22/2019	\$268.36		07/23/2019		Limited-PO	3088-492251

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 442406316	PUBLIC SAFETY - POLICE		\$268.36					2 TIRE FOR PC 1736
LL	2550	AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$4,966.66					
	001	3088-491572 TIRES FOR PC 1772		4.000	Received	\$532.28			
	002	3088-491573 TIRES FOR PC 1836		2.000	Received	\$266.14			
	003	3088-491574 TIRES FOR TR 236 2		2.000	Received	\$325.58			
	004	3088-491575 TIRES FOR RLM 166		1.000	Received	\$102.34			
	005	3088-491581 TIRES FOR BUS 731		2.000	Received	\$646.62			
	006	3088-491586 TIRES FOR SUV 61		2.000	Received	\$163.56			
	007	3088-491587 TIRES FOR RLM 100		1.000	Received	\$75.62			
	008	3088-491588 WIRE HARNESS ADAPT		1.000	Received	\$26.80			
	009	3088-491590 TANK, SEAL, BOX BA		1.000	Received	\$90.12			
	010	3088-491591 6-53 NUT 9/16, 1/2		1.000	Received	\$188.82			
	011	3088-491652 GLANDHANDS		2.000	Received	\$10.06			
	012	3088-491687 GAS CAP - ZINC TK		1.000	Received	\$9.59			
	013	3088-492248 225/60R18 EAGLE PO		1.000	Received	\$134.18			
	014	3088-492249 ST205/75R15 TRAILE		1.000	Received	\$52.15			
	015	30888-492250 235/55R17 EAGLE P		1.000	Received	\$117.76			
	016	3088-492251 TIRES FOR 225/60R1		2.000	Received	\$268.36			
	017	3088-492252 225/60R18 EAGLE PO		4.000	Received	\$536.72			
	018	3088-492253 235/55R17 TIRES FO		5.000	Received	\$588.80			
	019	3088-492342 235/55R17 TIRES		1.000	Received	\$124.10			
	020	3088-492373 TIRES FOR TK 613 1		2.000	Received	\$694.98			
	021	3088-492765 LOCKNUT, F WASHER		1.000	Received	\$12.08			
61831	NAPA AUTO PARTS	3088-493074	05/30/2019	\$268.36		07/23/2019		Limited-PO	3088-493074
	1 442406316	PUBLIC SAFETY - POLICE		\$268.36					2 TIRES FOR PC 1687
LL	2668	AUTOOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHIC		\$4,894.20					
	001	3088-492395 DIS BRAKE PADS PC		1.000	Received	\$129.17			
	002	3088-492396 DISC BRAKE PADS FO		1.000	Received	\$129.17			
	003	3088-492808 TIRES FOR PC 1570		1.000	Received	\$117.76			
	004	3088-492819 WHEEL FOR SUV 67		1.000	Received	\$212.86			
	005	3088-492843 TIRES FOR TR 270 S		1.000	Received	\$82.09			
	006	3088-492848 9.5-16.5LT POWER K		1.000	Received	\$108.73			
	007	3088-492850 9.5 POWER KIN FOR		1.000	Received	\$108.73			
	008	3088-492851 TIRES FOR PC 1801		2.000	Received	\$162.68			
	009	3088-492852 TIRES FOR PT 647 P		1.000	Received	\$115.23			
	010	3088-492853 ST205/75R15 TIRES		1.000	Received	\$52.15			
	011	3088-492856 11R22.5 16PY ROADS		1.000	Received	\$529.90			
	012	3088-492857 TIRES FOR TR 252 S		1.000	Received	\$101.20			
	013	3088-492858 TIRES FOR TK 740 2		2.000	Received	\$285.90			
	014	3088-492859 P225/70R15 COOPE		4.000	Received	\$440.56			
	015	3088-492860 215/65R16 TIRES		4.000	Received	\$330.64			
	016	3088-493072 TIRES FOR PC 1753		3.000	Received	\$402.54			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	017	3088-493074	226/60R18 GY EGA	2.000	Received	\$268.36			
	018	3088-493075	225/60R18 GY EGAL	4.000	Received	\$536.72			
	019	3088-493077	235/55R17 GY EAGL	3.000	Received	\$353.28			
	020	3088-493100	15 IN WHEEL TRA T	1.000	Received	\$38.88			
	021	3088-493110	TIRES FOR TR 245	1.000	Received	\$270.30			
	022	3088-493151	TIRE STRIPS RADIAL	60.000	Received	\$15.00			
	023	3088-493153	24X12.00-12 TURF	1.000	Received	\$102.35			
61831	NAPA AUTO PARTS	3088-493186	05/31/2019	\$268.36		07/23/2019		Limited-PO	3088-493186
	1 442406316	PUBLIC SAFETY - POLICE		\$268.36					TIRES FOR PC 1776
LL	2730	AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$4,996.16					
	001	3088-492372	TIRES FOR TK 718 4	2.000	Received	\$1,395.04			
	002	3088-492374	11R22.5 SYN STEER	2.000	Received	\$553.64			
	003	3088-493096	225/60R18 EAGLE FO	4.000	Received	\$536.72			
	004	3088-493111	10R22.5 AMERICUS F	1.000	Received	\$323.31			
	005	3088-493112	11R22.5 AMERICUS T	2.000	Received	\$702.44			
	006	3088-493150	O-RING, STARTER, H	1.000	Received	\$578.90			
	007	3088-493186	TIRES 225/60R PC 1	1.000	Received	\$268.36			
	008	3088-493187	TIRES FOR PC 1517	1.000	Received	\$118.87			
	009	3088-493188	TIRES FOR PC 1776	2.000	Received	\$268.36			
	010	3088-493205	225/60R18 PC 1820	1.000	Received	\$134.18			
	011	3088-493221	TIRES PARTS FOR PO	1.000	Received	\$116.34			
61831	NAPA AUTO PARTS	3088-493188	05/31/2019	\$268.36		07/23/2019		Limited-PO	3088-493188
	1 442406316	PUBLIC SAFETY - POLICE		\$268.36					2 TIRES FOR PC 1776
LL	2730	AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$4,996.16					
	001	3088-492372	TIRES FOR TK 718 4	2.000	Received	\$1,395.04			
	002	3088-492374	11R22.5 SYN STEER	2.000	Received	\$553.64			
	003	3088-493096	225/60R18 EAGLE FO	4.000	Received	\$536.72			
	004	3088-493111	10R22.5 AMERICUS F	1.000	Received	\$323.31			
	005	3088-493112	11R22.5 AMERICUS T	2.000	Received	\$702.44			
	006	3088-493150	O-RING, STARTER, H	1.000	Received	\$578.90			
	007	3088-493186	TIRES 225/60R PC 1	1.000	Received	\$268.36			
	008	3088-493187	TIRES FOR PC 1517	1.000	Received	\$118.87			
	009	3088-493188	TIRES FOR PC 1776	2.000	Received	\$268.36			
	010	3088-493205	225/60R18 PC 1820	1.000	Received	\$134.18			
	011	3088-493221	TIRES PARTS FOR PO	1.000	Received	\$116.34			
61831	NAPA AUTO PARTS	3088-493206	05/31/2019	\$268.36		07/23/2019		Limited-PO	3088-493206
	1 442406316	PUBLIC SAFETY - POLICE		\$268.36					2 TIRES FOR PC 1636
LL	2797	AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$4,822.40					
	001	3088-493206	225/60R18 TIRES FO	2.000	Received	\$268.36			
	002	3088-493234	225/60R18 EAGLE	2.000	Received	\$268.36			
	003	3088-493240	10 BLADE UTILITY K	1.000	Received	\$8.58			
	004	3088-493245	235/75R17 COOP DIS	2.000	Received	\$330.94			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	005	3088-493246	185/65R15 TIRES F	1.000	Received	\$74.64			
	006	3088-493248	205/775R15 TIRES	4.000	Received	\$216.92			
	007	3088-493504	GLADHAND FOR TK 78	4.000	Received	\$20.12			
	008	3088-493572	ADJTRI BALL RC HIT	1.000	Received	\$165.19			
	009	3088-493627	BOOSTER CABLE FOR	2.000	Received	\$489.48			
	010	3088-493742	SUPER GLUE 15 GRAM	1.000	Received	\$5.39			
	011	3088-493831	IMPACT SOCKET FOR	2.000	Received	\$46.98			
	012	3088-493852	LOCKNUT, F WASHER,	1.000	Received	\$12.06			
	013	3088-493930	BOOSTER CABLE PT 6	1.000	Received	\$244.74			
	014	3088-494333	SPARK PLUG, TUNE U	1.000	Received	\$32.68			
	015	3088-4944342	BOOSTER CABLE FOR	1.000	Received	\$244.74			
	016	3088-494554	COVER DISC FOR PC	2.000	Received	\$202.06			
	017	3088-494571	ST235/80R16 TIRE	1.000	Received	\$81.78			
	018	3088-494574	205/55R16 TIRES	2.000	Received	\$187.14			
	019	3088-494575	235/75R17 TIRES	2.000	Received	\$330.94			
	020	3088-494579	235/70R17 TIRES	3.000	Received	\$456.36			
	021	3088-494682	ST235/80R16 DURO	2.000	Received	\$164.18			
	022	3088-494683	P235/70R15 COOP C	1.000	Received	\$116.27			
	023	3088-494687	LT245/75R17 COOP D	4.000	Received	\$772.40			
	024	3088-494688	ST235/80R16 DURO	1.000	Received	\$82.09			
61831	NAPA AUTO PARTS	3088-493234	05/31/2019	\$268.36		07/23/2019		Limited-PO	3088-493234
	1 442406316	PUBLIC SAFETY - POLICE		\$268.36					2 TIRES FOR PC 1604
LL	2797 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$4,822.40					
	001	3088-493206	225/60R18 TIRES FO	2.000	Received	\$268.36			
	002	3088-493234	225/60R18 EAGLE	2.000	Received	\$268.36			
	003	3088-493240	10 BLADE UTILITY K	1.000	Received	\$8.58			
	004	3088-493245	235/75R17 COOP DIS	2.000	Received	\$330.94			
	005	3088-493246	185/65R15 TIRES F	1.000	Received	\$74.64			
	006	3088-493248	205/775R15 TIRES	4.000	Received	\$216.92			
	007	3088-493504	GLADHAND FOR TK 78	4.000	Received	\$20.12			
	008	3088-493572	ADJTRI BALL RC HIT	1.000	Received	\$165.19			
	009	3088-493627	BOOSTER CABLE FOR	2.000	Received	\$489.48			
	010	3088-493742	SUPER GLUE 15 GRAM	1.000	Received	\$5.39			
	011	3088-493831	IMPACT SOCKET FOR	2.000	Received	\$46.98			
	012	3088-493852	LOCKNUT, F WASHER,	1.000	Received	\$12.06			
	013	3088-493930	BOOSTER CABLE PT 6	1.000	Received	\$244.74			
	014	3088-494333	SPARK PLUG, TUNE U	1.000	Received	\$32.68			
	015	3088-4944342	BOOSTER CABLE FOR	1.000	Received	\$244.74			
	016	3088-494554	COVER DISC FOR PC	2.000	Received	\$202.06			
	017	3088-494571	ST235/80R16 TIRE	1.000	Received	\$81.78			
	018	3088-494574	205/55R16 TIRES	2.000	Received	\$187.14			
	019	3088-494575	235/75R17 TIRES	2.000	Received	\$330.94			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	020	3088-494579	235/70R17 TIRES	3.000	Received	\$456.36			
	021	3088-494682	ST235/80R16 DURO	2.000	Received	\$164.18			
	022	3088-494683	P235/70R15 COOP C	1.000	Received	\$116.27			
	023	3088-494687	LT245/75R17 COOP D	4.000	Received	\$772.40			
	024	3088-494688	ST235/80R16 DURO	1.000	Received	\$82.09			
61831	NAPA AUTO PARTS	3088-494826	06/14/2019	\$268.38		07/23/2019		Limited-PO	3088-494826
	1 442406316	PUBLIC SAFETY - POLICE		\$268.38					TWO TIRES FOR PC 1782
LL	2901 AUTOMATIVE PARTS UNDER STATE CONT			\$4,799.89					
	001	3088-494830	3 TERM HEADLIGHT (	1.000	Received	\$2.70			
	002	3088-494827	225/60R18 EAGLE PO	2.000	Received	\$268.38			
	003	3088-494813	LT265/70R17 PT 89	1.000	Received	\$107.67			
	004	3088-494815	265/70R17 FOR PT	4.000	Received	\$408.68			
	005	3088-494816	ST235/80R16 FOR TR	4.000	Received	\$302.64			
	006	3088-494819	12.4/11-28 TIRE AN	1.000	Received	\$317.78			
	007	3088-494822	22560R18 EAGLE POL	4.000	Received	\$536.76			
	008	3088-494826	225/60R18 FOR PC	2.000	Received	\$268.38			
	009	3088-494812	P235/70R15 FOR SUV	4.000	Received	\$465.08			
	010	3088-494809	8-14.5 POWER KING	1.000	Received	\$82.40			
	011	3088-494811	TIRES FOR TK 741 2	2.000	Received	\$392.30			
	012	3088-494805	ST235/80R16 TR 278	1.000	Received	\$75.66			
	013	3088-494804	TIRES FOR TR 307 2	2.000	Received	\$361.80			
	014	3088-494803	ST235/85R16 TOW	2.000	Received	\$219.46			
	015	3088-494693	255/70R17 PT 814	4.000	Received	\$582.24			
	016	3088-494801	STUDS & NUTS RLM 1	4.000	Received	\$46.16			
	017	3088-494802	TIRES FOR TR 257	2.000	Received	\$361.80			
61831	NAPA AUTO PARTS	3088-494827	06/14/2019	\$268.38		07/23/2019		Limited-PO	3088-494827
	1 442406316	PUBLIC SAFETY - POLICE		\$268.38					2 TIRES FOR PC 1685
LL	2901 AUTOMATIVE PARTS UNDER STATE CONT			\$4,799.89					
	001	3088-494830	3 TERM HEADLIGHT (	1.000	Received	\$2.70			
	002	3088-494827	225/60R18 EAGLE PO	2.000	Received	\$268.38			
	003	3088-494813	LT265/70R17 PT 89	1.000	Received	\$107.67			
	004	3088-494815	265/70R17 FOR PT	4.000	Received	\$408.68			
	005	3088-494816	ST235/80R16 FOR TR	4.000	Received	\$302.64			
	006	3088-494819	12.4/11-28 TIRE AN	1.000	Received	\$317.78			
	007	3088-494822	22560R18 EAGLE POL	4.000	Received	\$536.76			
	008	3088-494826	225/60R18 FOR PC	2.000	Received	\$268.38			
	009	3088-494812	P235/70R15 FOR SUV	4.000	Received	\$465.08			
	010	3088-494809	8-14.5 POWER KING	1.000	Received	\$82.40			
	011	3088-494811	TIRES FOR TK 741 2	2.000	Received	\$392.30			
	012	3088-494805	ST235/80R16 TR 278	1.000	Received	\$75.66			
	013	3088-494804	TIRES FOR TR 307 2	2.000	Received	\$361.80			
	014	3088-494803	ST235/85R16 TOW	2.000	Received	\$219.46			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	015	3088-494693 255/70R17 PT 814		4.000	Received	\$582.24			
	016	3088-494801 STUDS & NUTS RLM 1		4.000	Received	\$46.16			
	017	3088-494802 TIRES FOR TR 257		2.000	Received	\$361.80			
61831	NAPA AUTO PARTS	3088-491573	05/16/2019	\$266.14		07/23/2019		Limited-PO	3088-491573
	1 442406316	PUBLIC SAFETY - POLICE		\$266.14					2 TIRES FOR PC 1836
LL	2550 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$4,966.66					
	001	3088-491572 TIRES FOR PC 1772		4.000	Received	\$532.28			
	002	3088-491573 TIRES FOR PC 1836		2.000	Received	\$266.14			
	003	3088-491574 TIRES FOR TR 236 2		2.000	Received	\$325.58			
	004	3088-491575 TIRES FOR RLM 166		1.000	Received	\$102.34			
	005	3088-491581 TIRES FOR BUS 731		2.000	Received	\$646.62			
	006	3088-491586 TIRES FOR SUV 61		2.000	Received	\$163.56			
	007	3088-491587 TIRES FOR RLM 100		1.000	Received	\$75.62			
	008	3088-491588 WIRE HARNESS ADAPT		1.000	Received	\$26.80			
	009	3088-491590 TANK, SEAL, BOX BA		1.000	Received	\$90.12			
	010	3088-491591 6-53 NUT 9/16, 1/2		1.000	Received	\$188.82			
	011	3088-491652 GLANDHANDS		2.000	Received	\$10.06			
	012	3088-491687 GAS CAP - ZINC TK		1.000	Received	\$9.59			
	013	3088-492248 225/60R18 EAGLE PO		1.000	Received	\$134.18			
	014	3088-492249 ST205/75R15 TRAILE		1.000	Received	\$52.15			
	015	30888-492250 235/55R17 EAGLE P		1.000	Received	\$117.76			
	016	3088-492251 TIRES FOR 225/60R1		2.000	Received	\$268.36			
	017	3088-492252 225/60R18 EAGLE PO		4.000	Received	\$536.72			
	018	3088-492253 235/55R17 TIRES FO		5.000	Received	\$588.80			
	019	3088-492342 235/55R17 TIRES		1.000	Received	\$124.10			
	020	3088-492373 TIRES FOR TK 613 1		2.000	Received	\$694.98			
	021	3088-492765 LOCKNUT, F WASHER		1.000	Received	\$12.08			
71820	HORTON KHENTRELL	070219	07/02/2019	\$266.50		07/23/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$266.50					
15280	SHERWIN WILLIAMS #7308	2495-6	06/25/2019	\$265.64		07/23/2019		Limited-PO	48" TRIGGER GUN / LANCE
	1 453006461	PUBLIC WORKS		\$265.64					SPR INT SG EXTRA 45" WAND W / CHRM HNDLE
LL	3097 BUILDING MAINT.			\$265.64					
	001	48" TRIGGER GUN/LANCE		1.000	Invoiced	\$69.37			
	002	45"WAND W/CHRM HNDLE		1.000	Invoiced	\$61.37			
	003	5 GAL A88W1251 SPR INT SG EXTR		5.000	Invoiced	\$134.90			
62100	AUTOZONE	37108681	06/13/2019	\$265.96		07/23/2019		Limited-PO	37108681
	1 442406316	PUBLIC SAFETY - POLICE		\$265.96					STRUT ASSEMBLY PT 619
LL	3361 06-13-19 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$1,357.22					
	001	37108451basic bulb for pc 1840		1.000	Received	\$27.99			
	002	37108631 RETURN OF BRAKES AND		1.000	Received	\$89.99-			
	003	37108682 SUSPENSION BALL JOIN		1.000	Received	\$63.98			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	004	37108454 CONROL ARM AND BUSHIN		1.000	Received	\$381.75			
	005	37108456 MOTOR OIL FOR TK 662		1.000	Received	\$15.16			
	006	37108445 SARK PLUG AND IGNITIO		1.000	Received	\$224.91			
	007	37108455 BRAKE PADS FOR PC 167		1.000	Received	\$89.99			
	008	37108645 BRAKE PADS AND ROTOS		1.000	Received	\$210.61			
	009	37108681 STRUST ASSEMBLY & TWI		1.000	Received	\$265.96			
	010	37108457 BRAKE PADS, WIPERS, R		1.000	Received	\$166.86			
20377	ENTERGY	16665655+==	07/23/2019	\$264.41		07/23/2019	16665655/168179	UTILITY-PAYM	
	5 501806451	PARKS & RECREATION		\$264.41					
	0+16665655	5 501806451	PARKS & RECREATION			07/02/2019	0.1	\$264.41	ELECTRIC LIGHT AND POWER
61864	AMERICAN SOCIETY OF CIVIL	1044072823	06/28/2019	\$265.00		07/23/2019		R&R-Invoice	CHARLES WILLIAMS MEMBERSHIP
	1 450206419	PUBLIC WORKS		\$265.00					DUES
72147	SEQUEL ELECTRICAL SUPPLY, LLC	S2593358.001	06/07/2019	\$262.76		07/23/2019		Regular-PO	DAMAR 5 WATT CLEAR GERMICIDAL
	31 521356419	PUBLIC WORKS		\$262.76					BULB
	PL 1253 PARTS TO REPLACE THE	LAMPS ON THE TROJAN UV SWIFT		\$262.76					
	001	QUOTE:SPECIAL ITEM E DAMAR #05		10.000	Received	\$251.87			
	002	INCOMING FREIGHT		1.000	Received	\$10.89			
72756	FREDERICK A. SMITH	176	07/10/2019	\$262.50		07/23/2019		Regular-PO	WEB MAINTENANCE
	4 904006419	ADMINISTRATION		\$262.50					
	PL 1123 WEB MAINTENANCE; GRAPHICS; PHOTOGRAPHY; IT SUPPORT			\$4,987.50					
	001	(QUOTE) WEB MAINTENANCE; GRAPH		57.000	Received	\$4,987.50			
20377	ENTERGY	18256867+==	07/23/2019	\$256.12		07/23/2019	18256867/357372	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$256.12					
	0+18256867	31 521306451	PUBLIC WORKS			07/02/2019	0.1	\$256.12	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19785377+==	07/23/2019	\$256.85		07/23/2019	19785377/156701	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$256.85					
	0+19785377	5 504106451	PARKS & RECREATION			07/02/2019	0.1	\$256.85	ELECTRIC LIGHT AND POWER
20377	ENTERGY	18724286+==	07/23/2019	\$255.92		07/23/2019	18724286/959785	UTILITY-PAYM	
	1 456106451	PUBLIC WORKS		\$255.92					
	0+18724286	1 456106451	PUBLIC WORKS			07/02/2019	0.1	\$255.92	ELECTRIC LIGHT AND POWER
20377	ENTERGY	40145237+==	07/23/2019	\$255.38		07/23/2019	41870106	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$255.38					
	0+40145237	1 442206451	PUBLIC SAFETY - POLICE			07/02/2019	0.1	\$255.38	ELECTRIC LIGHT AND POWER
60427	MIPCO IMPRESSION PRODUCTS INC	164627	07/05/2019	\$255.25		07/23/2019		R&R-Invoice	COPIER RENTAL
	1 443106514	ADMINISTRATION		\$255.25					
71159	EAGLE PIPE AND SUPPLY LLC	57284	07/07/2019	\$254.45		07/23/2019		R&R-Invoice	PAYING FOR EMERGENCY PARTS TO
	31 521406240	PUBLIC WORKS		\$254.45					REPAIR WATER MAIN BREAK
62100	AUTOZONE	37092161	05/24/2019	\$253.68		07/23/2019		Limited-PO	37092161
	1 442406316	PUBLIC SAFETY - POLICE		\$253.68					IGNIT COIL PC 1672
LL	3324 05-24-2019 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$900.78					
	001	37092161 IGNITION COIL PC 1672		1.000	Received	\$253.68			
	002	37092184 HYDRAULIC OIL TC 62 5		1.000	Received	\$323.55			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	003	37092160 HYDRAULIC OIL FOR TK		1.000	Received	\$323.55			
50263	UNION AUTO PARTS	1504945-00	06/19/2019	\$251.53		07/23/2019		Limited-PO	AIR FILTER SPARKPLUG
	1 442406316	PUBLIC SAFETY - POLICE		\$251.53					FLUID PARTS PC1619 IGNITION COIL POWER STEERING
	LL 3027	Air Filter Spark Plugs Igniton Coil PwrSteerFluid PC1619		\$251.53					
	001	Inv#150494500 AirFil SpkPlg Ig		1.000	Received	\$251.53			
69397	SBB CONSTRUCTION LLC	12730	07/11/2019	\$251.37		07/23/2019		R&R-Invoice	BATTLEFIELD CONCESSION EXTRA
	5 504106461	PARKS & RECREATION		\$251.37					MATERIALS AND LABOR
62507	ADVANCED ENVIRONMENTAL CONSUL	2562	05/16/2019	\$250.00		07/23/2019		Limited-PO	ASBESTOS INSPECTION
	1 453006461	PUBLIC WORKS		\$250.00					WESTSIDE DAY CARE
	LL 2584	Westside Ecd		\$250.00					
	001	ASBESTOS INSPECTION		1.000	Invoiced	\$250.00			
65468	SHERIDAN SUZY CSR	261906SS	06/26/2019	\$250.00		07/23/2019		R&R-Invoice	PLANNING BOARD MEETING HELD
	1 403206419	PLANNING & DEVELOPMENT		\$250.00					06/26/2019
70866	KENWORTH of MISSISSIPPI, INC.	0530536502	06/04/2019	\$248.57		07/23/2019		Limited-PO	KIT WATER PUMP/CLEANER-AIR
	1 441206316	FIRE DEPARTMENT		\$248.57					
	LL 2632	Water Pump Kit Air Cleaner TK639		\$248.57					
	001	Inv#0530536502 Water Pump Kit		1.000	Received	\$248.57			
20377	ENTERGY	16029001+=	07/23/2019	\$247.90		07/23/2019	16029001/26414	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$247.90					
	0+16029001	5 501256451				07/02/2019	0.1	\$247.90	ELECTRIC LIGHT AND POWER
B6946	AFFORDABLE INVESTMENT LLC ,	019071200	07/12/2019	\$247.12		07/23/2019		R&R-Invoice	WATER REFUND ACC 71492000
	30 2108	Liabilities		\$247.12					
62100	AUTOZONE	37086648	05/17/2019	\$246.60		07/23/2019		Limited-PO	37086648
	1 442406316	PUBLIC SAFETY - POLICE		\$246.60					NA NUTS AND STRUTS PC 1777
	LL 3319	05-17-2019 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$5,932.78					
	001	37086596 NA ABS WHEEL SENSOR P		1.000	Received	\$39.64			
	002	37086602 WINDOW SW SKU 999396		1.000	Received	\$126.56			
	003	37086648 NA NUTS AND STUD PC 1		1.000	Received	\$246.60			
	004	37086658 BRAKE PADS AND ROTOS		1.000	Received	\$317.96			
	005	37086659 BRAKE PADS AND ROTORS		1.000	Received	\$169.98-			
	006	37086975 STEERING PUMP; CONTRO		1.000	Received	\$2,714.86			
	007	37087030 CONTRON ARM; PWR STEE		1.000	Received	\$2,657.14			
62100	AUTOZONE	37096615	05/29/2019	\$246.60		07/23/2019		Limited-PO	37096615
	1 442406316	PUBLIC SAFETY - POLICE		\$246.60					NUTS AND STUDS FOR PC 1698
	LL 3326	05-29-19 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES		\$1,989.91					
	001	37096676 SYLVANIA LONG LIFE BU		1.000	Received	\$6.99			
	002	37096653 REFRIGERANT FOR PC 16		1.000	Received	\$93.48			
	003	37096652 DIESEL EXHAUST FLUID		1.000	Received	\$89.90			
	004	37096615 NUTS AND STUD FOR PC		1.000	Received	\$246.60			
	005	37096495 BRAKE PADS AND WIPER		1.000	Received	\$69.96			
	006	37096597 BRAKE PADS & WIPER BL		1.000	Received	\$69.96-			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	007	37096594 COMMRCIAL 10PK PT 599		1.000	Received	\$9.99			
	008	37096593 COMMRCIAL 10PK MINI E		1.000	Received	\$9.99-			
	009	37096592 WIPER BLADES AND BRAK		1.000	Received	\$57.36			
	010	37096588 BRAKE PADS AND WIPER		1.000	Received	\$57.36-			
	011	37096579 POWER STEERING PUMP A		1.000	Received	\$914.95			
	012	37096598 BRAKE PADS AND WIPER		1.000	Received	\$69.96			
	013	37096489 BRAKE PADS AND ROTORS		1.000	Received	\$125.98			
	014	370965451 ATP AIR FILTER AND T		1.000	Received	\$19.27			
	015	37096381 HOSE OIL AND INVERTER		1.000	Received	\$279.46			
	016	377096366 BRAKE PADS FOR PC 15		1.000	Received	\$59.98			
	017	37096362 COMM HALGN CAPSLE FOR		1.000	Received	\$15.99			
	018	37096302 COMMRCIAL 10PK MINI F		1.000	Received	\$9.99			
	019	37096296BARKE PADS, SHOES AND		1.000	Received	\$57.36			
62100	AUTOZONE	37097248	05/30/2019	\$246.60		07/23/2019		Limited-PO	37097248
	1 442406316	PUBLIC SAFETY - POLICE		\$246.60					NUT AND STUDS FOR PC 1766
LL	3327 05-30-19	PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES		\$555.50					
	001	37097211 V-RIBBED BELT; WATER		1.000	Received	\$164.95			
	002	37097230 ENGINE THERMOSTATE; A		1.000	Received	\$19.98			
	003	37097362 CHROME W/N WHEEL NUT		1.000	Received	\$5.97			
	004	37097113 HUB BEARING FOR PT 59		1.000	Received	\$141.99			
	005	37097248 NA NUT AND STUDS FOR		1.000	Received	\$246.60			
	006	37097302 CONTINENTAL SERP BELT		1.000	Received	\$23.99-			
62100	AUTOZONE	37102384	06/05/2019	\$246.60		06/05/2019		Limited-PO	37102384
	1 442406316	PUBLIC SAFETY - POLICE		\$246.60					NA NUT & STUDS
LL	3334 06-05-2019	PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$2,034.66					
	001	37102198 BRAKE PADS FOR PT 630		1.000	Received	\$59.98			
	002	37102350 BRAKE PADS AND ROTORS		1.000	Received	\$499.86			
	003	37102384 NA NUT AND STRUTS FOR		1.000	Received	\$246.60			
	004	37102219 BRAKE ROTOR FOR PT 63		1.000	Received	\$74.90			
	005	37102161 WIPER BLADES FOR TK 7		1.000	Received	\$9.18			
	006	37102379 CONTROL ARM, STRUT, S		1.000	Received	\$604.24			
	007	37102199 RADIATOR, WATER OUTLE		1.000	Received	\$182.96			
	008	371024411 CONTROL ARM, BALL JO		1.000	Received	\$387.93			
	009	37102427 BRAKE PADS FOR TK 760		1.000	Received	\$30.99-			
71820	HORTON KHENTRELL	071519	07/15/2019	\$246.00		07/23/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$246.00					
60499	CROW BURLINGAME CO DBA	233347088	06/20/2019	\$244.86		07/23/2019		Limited-PO	BLOWER SWITCH/3QTS 5W30 OIL
	1 442406316	PUBLIC SAFETY - POLICE		\$244.86					
LL	3032 Blower Switch Oil PC1339			\$244.86					
	001	Inv#02330347088 Blower Switch		1.000	Received	\$22.62			
	002	Inv#02330347142 Radiator Antif		1.000	Received	\$222.24			
61831	NAPA AUTO PARTS	3088-493930	06/07/2019	\$244.74		07/23/2019		Limited-PO	3088-493930

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	31 521306316	PUBLIC WORKS		\$244.74					BOOSTER CABLE PT 626
LL	2797 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$4,822.40					
	001	3088-493206 225/60R18 TIRES FO		2.000	Received	\$268.36			
	002	3088-493234 225/60R18 EAGLE		2.000	Received	\$268.36			
	003	3088-493240 10 BLADE UTILITY K		1.000	Received	\$8.58			
	004	3088-493245 235/75R17 COOP DIS		2.000	Received	\$330.94			
	005	3088-493246 185/65R15 TIRES F		1.000	Received	\$74.64			
	006	3088-493248 205/775R15 TIRES		4.000	Received	\$216.92			
	007	3088-493504 GLADHAND FOR TK 78		4.000	Received	\$20.12			
	008	3088-493572 ADJTRI BALL RC HIT		1.000	Received	\$165.19			
	009	3088-493627 BOOSTER CABLE FOR		2.000	Received	\$489.48			
	010	3088-493742 SUPER GLUE 15 GRAM		1.000	Received	\$5.39			
	011	3088-493831 IMPACT SOCKET FOR		2.000	Received	\$46.98			
	012	3088-493852 LOCKNUT, F WASHER,		1.000	Received	\$12.06			
	013	3088-493930 BOOSTER CABLE PT 6		1.000	Received	\$244.74			
	014	3088-494333 SPARK PLUG, TUNE U		1.000	Received	\$32.68			
	015	3088-4944342 BOOSTER CABLE FOR		1.000	Received	\$244.74			
	016	3088-494554 COVER DISC FOR PC		2.000	Received	\$202.06			
	017	3088-494571 ST235/80R16 TIRE		1.000	Received	\$81.78			
	018	3088-494574 205/55R16 TIRES		2.000	Received	\$187.14			
	019	3088-494575 235/75R17 TIRES		2.000	Received	\$330.94			
	020	3088-494579 235/70R17 TIRES		3.000	Received	\$456.36			
	021	3088-494682 ST235/80R16 DURO		2.000	Received	\$164.18			
	022	3088-494683 P235/70R15 COOP C		1.000	Received	\$116.27			
	023	3088-494687 LT245/75R17 COOP D		4.000	Received	\$772.40			
	024	3088-494688 ST235/80R16 DURO		1.000	Received	\$82.09			
61831	NAPA AUTO PARTS	3088-494342	06/11/2019	\$244.74		07/23/2019		Limited-PO	3088-494342
	1 442406316	PUBLIC SAFETY - POLICE		\$244.74					BOOSTER CABLE
LL	2797 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$4,822.40					
	001	3088-493206 225/60R18 TIRES FO		2.000	Received	\$268.36			
	002	3088-493234 225/60R18 EAGLE		2.000	Received	\$268.36			
	003	3088-493240 10 BLADE UTILITY K		1.000	Received	\$8.58			
	004	3088-493245 235/75R17 COOP DIS		2.000	Received	\$330.94			
	005	3088-493246 185/65R15 TIRES F		1.000	Received	\$74.64			
	006	3088-493248 205/775R15 TIRES		4.000	Received	\$216.92			
	007	3088-493504 GLADHAND FOR TK 78		4.000	Received	\$20.12			
	008	3088-493572 ADJTRI BALL RC HIT		1.000	Received	\$165.19			
	009	3088-493627 BOOSTER CABLE FOR		2.000	Received	\$489.48			
	010	3088-493742 SUPER GLUE 15 GRAM		1.000	Received	\$5.39			
	011	3088-493831 IMPACT SOCKET FOR		2.000	Received	\$46.98			
	012	3088-493852 LOCKNUT, F WASHER,		1.000	Received	\$12.06			
	013	3088-493930 BOOSTER CABLE PT 6		1.000	Received	\$244.74			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	014	3088-494333 SPARK PLUG, TUNE U		1.000	Received	\$32.68			
	015	3088-4944342 BOOSTER CABLE FOR		1.000	Received	\$244.74			
	016	3088-494554 COVER DISC FOR PC		2.000	Received	\$202.06			
	017	3088-494571 ST235/80R16 TIRE		1.000	Received	\$81.78			
	018	3088-494574 205/55R16 TIRES		2.000	Received	\$187.14			
	019	3088-494575 235/75R17 TIRES		2.000	Received	\$330.94			
	020	3088-494579 235/70R17 TIRES		3.000	Received	\$456.36			
	021	3088-494682 ST235/80R16 DURO		2.000	Received	\$164.18			
	022	3088-494683 P235/70R15 COOP C		1.000	Received	\$116.27			
	023	3088-494687 LT245/75R17 COOP D		4.000	Received	\$772.40			
	024	3088-494688 ST235/80R16 DURO		1.000	Received	\$82.09			
71159	EAGLE PIPE AND SUPPLY LLC	57274	07/07/2019	\$244.30		07/23/2019		R&R-Invoice	PAYING FOR EMERGENCY PARTS TO
	31 521406240	PUBLIC WORKS		\$244.30					REPAIR WATER MAIN BREAK
40789	CINTAS CORPORATION	4024282100	06/20/2019	\$241.84		07/23/2019		R&R-Invoice	UNIFORM RENTAL
	31 521356516	PUBLIC WORKS		\$241.84					
18124	WATER SEWER BUSINESS ADMIN	60211070	07/23/2019	\$240.14		07/23/2019	602630	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$240.14					
	0+602110 1 441706452	FIRE DEPARTMENT				07/17/2019	0.1	\$240.14	WATER/SEWER - UTILITY SERVICES
46163	KEELING CO	3607329001	06/27/2019	\$240.88		07/23/2019		Limited-PO	6504FALLCONROTORS /C/FC ROTOR
	5 501406299	PARKS & RECREATION		\$240.88					5004 PC/FC ROTORS
	LL 3121 BATTLEFIELD TENNIS			\$240.88					
	001	5004PC RAIN BIRD PC ROTOR		1.000	Invoiced	\$8.76			
	002	6504PC RAIN BIRD 4 FALCON P/C		3.000	Invoiced	\$109.67			
	003	6504FC RAIN BIRD 4 FALCON F/C		3.000	Invoiced	\$109.67			
	004	5004FC RAIN BIRD 5004 FC ROTOR		1.000	Invoiced	\$12.78			
20377	ENTERGY	20549168+ =	07/23/2019	\$239.26		07/23/2019	207934	UTILITY-PAYM	
	1 456106451	PUBLIC WORKS		\$239.26					
	0+20549168 1 456106451	PUBLIC WORKS				07/02/2019	0.1	\$239.26	ELECTRIC LIGHT AND POWER
60427	MIPCO IMPRESSION PRODUCTS INC	164628	07/05/2019	\$237.23		07/23/2019		R&R-Invoice	COPIER RENTAL
	1 444106514	PLANNING & DEVELOPMENT		\$237.23					
20377	ENTERGY	16745846+ =	07/23/2019	\$235.85		07/23/2019	16745846/287195	UTILITY-PAYM	
	5 504606451	PARKS & RECREATION		\$235.85					
	0+16745846 5 504606451	PARKS & RECREATION				07/02/2019	0.1	\$235.85	ELECTRIC LIGHT AND POWER
70852	INTERNATIONAL INSTITUTE OF	062419	06/24/2019	\$235.00		07/23/2019		R&R-Invoice	ANNUAL MEMBERSHIP FOR
	1 402206443	GENERAL GOVERNMENT		\$235.00					KRISTI MOORE
70866	KENWORTH of MISSISSIPPI, INC.	0530539246	07/10/2019	\$234.30		07/23/2019		Limited-PO	FILTER-LUBE SPIN ON/AIRFILTER
	1 441206316	FIRE DEPARTMENT		\$234.30					FUELFILTER/FILTER
	LL 3297 Lube Air Gold Filters TK524			\$234.30					
	001	Inv#0530539246 Lube Air Gold F		1.000	Received	\$234.30			
70714	ICON ENTERP INC DBA CIVIC PLUS	183717	02/28/2019	\$232.47		07/23/2019		Regular-PO	FINANCE CHARGE
	4 904006464	ADMINISTRATION		\$232.47					
	PL 1227 MAINTENANCE - CIVICPLUS WEBSITE RENEWAL			\$17,068.14					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	001	(QUOTE/AGENDA ORDER)	MAINTEN	1.000	Received	\$15,620.16			
	002	ANNUAL FEE RENEWAL FOR MEDIA C		1.000	Received	\$1,215.51			
	003	FINANCE CHARGE		1.000	Received	\$232.47			
B6882	NGAN TAI KY	06252019	06/25/2019	\$233.00		07/23/2019		R&R-Invoice	WATER/SEWER REFUND
	30 2325	Liabilities		\$233.00					
40789	CINTAS CORPORATION	4024280483	06/20/2019	\$230.37		07/23/2019		R&R-Invoice	UNIFORM RENTAL
	1 451256516	PUBLIC WORKS		\$230.37					
40789	CINTAS CORPORATION	4024722559	06/27/2019	\$230.37		07/23/2019		R&R-Invoice	UNIFORM RENTAL
	1 451256516	PUBLIC WORKS		\$230.37					
62100	AUTOZONE	37106084	06/10/2019	\$230.56		07/23/2019		Limited-PO	37106084
	31 521356316	PUBLIC WORKS		\$230.56					37106084 BRAKE PADS, WIPER BLADE, ROTOR
LL	3337 06-10-2019	PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRA		\$631.68					
	001	37106170 ADVANCED ANTI-SEIZE L		1.000	Received	\$8.39			
	002	37106157 HD TOP BATTERY TOP PO		1.000	Received	\$11.58			
	003	37106135 WIPER BLADES, PADS, R		1.000	Received	\$230.56			
	004	37106088 FRONT LOWER BODY PC 1		1.000	Received	\$40.87			
	005	37106051 BRAKE PADS FOR PT 792		1.000	Received	\$61.98			
	006	37106148 BRAKE ROTORS AND PADS		1.000	Received	\$89.99			
	007	37106068 BRAKE ROTORS FOR TK 7		1.000	Received	\$88.33			
	008	37106084 BRAKE PADS AND ROTORS		1.000	Received	\$230.56			
	009	37106420 SILVER STAR BULBS SUV		1.000	Received	\$36.99			
	010	37106385 CONTROL ARM PC 1453		1.000	Received	\$62.99			
	011	37106541 RETURN OF BRAKE PADS,		1.000	Received	\$230.56-			
62100	AUTOZONE	37106135	06/10/2019	\$230.56		07/23/2019		Limited-PO	37106135
	31 522206316	PUBLIC WORKS		\$230.56					WIPERS, BRAKES & ROTORS PT 679
LL	3337 06-10-2019	PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRA		\$631.68					
	001	37106170 ADVANCED ANTI-SEIZE L		1.000	Received	\$8.39			
	002	37106157 HD TOP BATTERY TOP PO		1.000	Received	\$11.58			
	003	37106135 WIPER BLADES, PADS, R		1.000	Received	\$230.56			
	004	37106088 FRONT LOWER BODY PC 1		1.000	Received	\$40.87			
	005	37106051 BRAKE PADS FOR PT 792		1.000	Received	\$61.98			
	006	37106148 BRAKE ROTORS AND PADS		1.000	Received	\$89.99			
	007	37106068 BRAKE ROTORS FOR TK 7		1.000	Received	\$88.33			
	008	37106084 BRAKE PADS AND ROTORS		1.000	Received	\$230.56			
	009	37106420 SILVER STAR BULBS SUV		1.000	Received	\$36.99			
	010	37106385 CONTROL ARM PC 1453		1.000	Received	\$62.99			
	011	37106541 RETURN OF BRAKE PADS,		1.000	Received	\$230.56-			
69412	UNITED PLUMBING & HEATING	000142-1	05/13/2019	\$230.75		07/23/2019		Limited-PO	REBUILT FLUSH VALVE AND VACUUM
	1 441706317	FIRE DEPARTMENT		\$230.75					BREAKER
LL	3148 Fire Training Division			\$230.75					
	001	Service Call Repair		2.000	Invoiced	\$199.00			
	002	Sloan diaphragm A-36-A		1.000	Invoiced	\$22.00			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	003	Vacuum breaker		1.000	Invoiced	\$9.75			
20377	ENTERGY	19581149+=	07/23/2019	\$228.13		07/23/2019	19581149/236595	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$228.13					
	0+19581149 1 454006451	PLANNING & DEVELOPMENT				07/02/2019	0.1	\$228.13	ELECTRIC LIGHT AND POWER
69412	UNITED PLUMBING & HEATING	000537-1	06/26/2019	\$228.00		07/23/2019		Limited-PO	DIAPHRAGM VACUUM BREAKERS
	1 442266419	PUBLIC SAFETY - POLICE		\$228.00					REPAIR
	LL 3154 JPD TRAINING ACAD			\$228.00					
	001	DIAPHRAGM		1.000	Invoiced	\$16.50			
	002	VACUUM BREAKERS		1.000	Invoiced	\$12.50			
	003	LABOR		2.000	Invoiced	\$199.00			
69106	INTERGRATED PEST SERVICES	70503	06/13/2019	\$227.00		07/23/2019		R&R-Invoice	PEST CONTROL TREATMENT AT
	187 565106461	PLANNING & DEVELOPMENT		\$227.00					JAMF
18124	WATER SEWER BUSINESS ADMIN	55091071	07/23/2019	\$225.95		07/23/2019	551060	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$225.95					
	0+550910 1 441706452	FIRE DEPARTMENT				07/17/2019	0.1	\$225.95	WATER/SEWER - UTILITY SERVICES
71821	JOHNSON GEORGE	070219	07/02/2019	\$225.50		07/23/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$225.50					
71962	LEE MARCUS A	070219	07/02/2019	\$225.50		07/23/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$225.50					
72162	FOSTER MICHELLE	070219	07/02/2019	\$225.50		07/23/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$225.50					
73390	MURRAY KERRIOSO	071519	07/15/2019	\$225.50		07/23/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$225.50					
06371	PETTY CASH-FINANCE/TRAVEL	14885	06/28/2019	\$225.00		07/23/2019		R&R-Invoice	MEMBERSHIP PROSECUTORS ASSOCIA
	1 407206443	GENERAL GOVERNMENT		\$225.00					WENDY WHITE CHANDRA GAYTEN
40789	CINTAS CORPORATION	4024370814	06/21/2019	\$224.15		07/23/2019		R&R-Invoice	UNIFORM RENTAL
	5 504106516	PARKS & RECREATION		\$224.15					
40789	CINTAS CORPORATION	4024848910	06/27/2019	\$224.15		07/23/2019		R&R-Invoice	UNIFORM RENTAL
	5 504106516	PARKS & RECREATION		\$224.15					
47046	HAYLES TOWING & RECOVERY SERVI	222414	05/22/2019	\$225.00		07/23/2019		R&R-Invoice	#222414 #222411 #222410
	1 442206465	PUBLIC SAFETY - POLICE		\$225.00					SERVICE
									#221788 #221754 WRECKER
62100	AUTOZONE	37108445	06/13/2019	\$224.91		07/23/2019		Limited-PO	37108445
	1 442406316	PUBLIC SAFETY - POLICE		\$224.91					SPARK PLUG & IGN COIL PC 1310
	LL 3361 06-13-19	PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES		\$1,357.22					
	001	37108451basic bulb for pc 1840		1.000	Received	\$27.99			
	002	37108631 RETURN OF BRAKES AND		1.000	Received	\$89.99-			
	003	37108682 SUSPENSION BALL JOIN		1.000	Received	\$63.98			
	004	37108454 CONROL ARM AND BUSHIN		1.000	Received	\$381.75			
	005	37108456 MOTOR OIL FOR TK 662		1.000	Received	\$15.16			
	006	37108445 SARK PLUG AND IGNITIO		1.000	Received	\$224.91			
	007	37108455 BRAKE PADS FOR PC 167		1.000	Received	\$89.99			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	008	37108645 BRAKE PADS AND ROTOS		1.000	Received	\$210.61			
	009	37108681 STRUST ASSEMBLY & TWI		1.000	Received	\$265.96			
	010	37108457 BRAKE PADS, WIPERS, R		1.000	Received	\$166.86			
18124	WATER SEWER BUSINESS ADMIN	03162071	07/23/2019	\$223.71		07/23/2019	045530	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$223.71					
	0+031620	1 441706452	FIRE DEPARTMENT			07/17/2019	0.1	\$223.71	WATER/SEWER - UTILITY SERVICES
72106	AUTO PLUS AUTO PARTS	034401138	06/26/2019	\$222.29		07/23/2019		Limited-PO	BHC H8-900B STARTER BATTERY
	1 442406316	PUBLIC SAFETY - POLICE		\$222.29					WLS19185 REMANUFACTURED S/CORE
	LL 3088 Starter Battery Reman	Starter PC1685		\$222.29					
	001	Inv#034401138 Starter Battery		1.000	Received	\$222.29			
06442	FISHER FIRE EXTINGUISHER SVC	71302	07/10/2019	\$222.00		07/23/2019		R&R-Invoice	EXTINGUISHER W / BRACKET
	5 501256299	PARKS & RECREATION		\$222.00					EXTINGUISHER W / BRACKET
18124	WATER SEWER BUSINESS ADMIN	91233071	07/23/2019	\$221.46		07/23/2019	925530	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$221.46					
	0+912330	1 441706452	FIRE DEPARTMENT			07/17/2019	0.1	\$221.46	WATER/SEWER - UTILITY SERVICES
60499	CROW BURLINGAME CO DBA	233349161	07/10/2019	\$220.84		07/23/2019		Limited-PO	NEW CMPR W/KIT/CLAMPS
	1 441206316	FIRE DEPARTMENT		\$220.84					
	LL 3295 New Compressor w/kit	Clamp TK645		\$220.84					
	001	Inv#02330349161 New Compressor		1.000	Received	\$220.84			
07922	HEALTH GLASS CP	39556	02/22/2019	\$220.00		07/23/2019		Limited-PO	GLASS INSTALLED
	1 442406316	PUBLIC SAFETY - POLICE		\$220.00					
	LL 1496 39556 INSTALL WINDSHIELD FOR PC	1636		\$220.00					
	001	39556 INSTALL WINDSHIELD FOR P		1.000	Received	\$220.00			
61831	NAPA AUTO PARTS	3088-494803	06/14/2019	\$219.46		07/23/2019		Limited-PO	3088-494803
	31 521406316	PUBLIC WORKS		\$219.46					TWO TIRES FOR TR 255
	LL 2901 AUTOMATIVE PARTS UNDER STATE CONT			\$4,799.89					
	001	3088-494830 3 TERM HEADLIGHT (		1.000	Received	\$2.70			
	002	3088-494827 225/60R18 EAGLE PO		2.000	Received	\$268.38			
	003	3088-494813 LT265/70R17 PT 89		1.000	Received	\$107.67			
	004	3088-494815 265/70R17 FOR PT		4.000	Received	\$408.68			
	005	3088-494816 ST235/80R16 FOR TR		4.000	Received	\$302.64			
	006	3088-494819 12.4/11-28 TIRE AN		1.000	Received	\$317.78			
	007	3088-494822 22560R18 EAGLE POL		4.000	Received	\$536.76			
	008	3088-494826 225/60R18 FOR PC		2.000	Received	\$268.38			
	009	3088-494812 P235/70R15 FOR SUV		4.000	Received	\$465.08			
	010	3088-494809 8-14.5 POWER KING		1.000	Received	\$82.40			
	011	3088-494811 TIRES FOR TK 741 2		2.000	Received	\$392.30			
	012	3088-494805 ST235/80R16 TR 278		1.000	Received	\$75.66			
	013	3088-494804 TIRES FOR TR 307 2		2.000	Received	\$361.80			
	014	3088-494803 ST235/85R16 TOW		2.000	Received	\$219.46			
	015	3088-494693 255/70R17 PT 814		4.000	Received	\$582.24			
	016	3088-494801 STUDS & NUTS RLM 1		4.000	Received	\$46.16			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	017	3088-494802 TIRES FOR TR 257		2.000	Received	\$361.80			
40789	CINTAS CORPORATION	4024722477	06/27/2019	\$217.29		07/23/2019		R&R-Invoice	UNIFORM RENTAL
	31 522206516	PUBLIC WORKS		\$217.29					
47085	STUART C IRBY CO	S011398572.001	06/10/2019	\$218.00		07/23/2019		Limited-PO	ITE S40407-015F 200 A 7J RGLS
	81 598516299	HUMAN & CULTURAL SERVICES		\$218.00					1POS L
	LL 2879 JONES CENTER			\$218.00					
	001	ITE S404007-015F 200A 7J RGLS		1.000	Invoiced	\$218.00			
61831	NAPA AUTO PARTS	3088-493248	05/31/2019	\$216.92		07/23/2019		Limited-PO	3088-493248
	1 441206316	FIRE DEPARTMENT		\$216.92					4 TIRES FOR TR 299
	LL 2797 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$4,822.40					
	001	3088-493206 225/60R18 TIRES FO		2.000	Received	\$268.36			
	002	3088-493234 225/60R18 EAGLE		2.000	Received	\$268.36			
	003	3088-493240 10 BLADE UTILITY K		1.000	Received	\$8.58			
	004	3088-493245 235/75R17 COOP DIS		2.000	Received	\$330.94			
	005	3088-493246 185/65R15 TIRES F		1.000	Received	\$74.64			
	006	3088-493248 205/775R15 TIRES		4.000	Received	\$216.92			
	007	3088-493504 GLADHAND FOR TK 78		4.000	Received	\$20.12			
	008	3088-493572 ADJTRI BALL RC HIT		1.000	Received	\$165.19			
	009	3088-493627 BOOSTER CABLE FOR		2.000	Received	\$489.48			
	010	3088-493742 SUPER GLUE 15 GRAM		1.000	Received	\$5.39			
	011	3088-493831 IMPACT SOCKET FOR		2.000	Received	\$46.98			
	012	3088-493852 LOCKNUT, F WASHER,		1.000	Received	\$12.06			
	013	3088-493930 BOOSTER CABLE PT 6		1.000	Received	\$244.74			
	014	3088-494333 SPARK PLUG, TUNE U		1.000	Received	\$32.68			
	015	3088-4944342 BOOSTER CABLE FOR		1.000	Received	\$244.74			
	016	3088-494554 COVER DISC FOR PC		2.000	Received	\$202.06			
	017	3088-494571 ST235/80R16 TIRE		1.000	Received	\$81.78			
	018	3088-494574 205/55R16 TIRES		2.000	Received	\$187.14			
	019	3088-494575 235/75R17 TIRES		2.000	Received	\$330.94			
	020	3088-494579 235/70R17 TIRES		3.000	Received	\$456.36			
	021	3088-494682 ST235/80R16 DURO		2.000	Received	\$164.18			
	022	3088-494683 P235/70R15 COOP C		1.000	Received	\$116.27			
	023	3088-494687 LT245/75R17 COOP D		4.000	Received	\$772.40			
	024	3088-494688 ST235/80R16 DURO		1.000	Received	\$82.09			
B6902	TAYLOR ARWEATER	12505	06/18/2019	\$216.00		07/23/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$216.00					
20377	ENTERGY	19835735+=	07/23/2019	\$212.85		07/23/2019	19835735/217042	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$212.85					
	0+19835735	5 504106451	PARKS & RECREATION			07/02/2019	0.1	\$212.85	ELECTRIC LIGHT AND POWER
61831	NAPA AUTO PARTS	3088-492819	05/28/2019	\$212.86		07/23/2019		Limited-PO	3088-492819
	1 442406316	PUBLIC SAFETY - POLICE		\$212.86					WHEEL FOR SUV 67
	LL 2668 AUTOOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHIC			\$4,894.20					

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	001	3088-492395 DIS BRAKE PADS PC		1.000	Received	\$129.17			
	002	3088-492396 DISC BRAKE PADS FO		1.000	Received	\$129.17			
	003	3088-492808 TIRES FOR PC 1570		1.000	Received	\$117.76			
	004	3088-492819 WHEEL FOR SUV 67		1.000	Received	\$212.86			
	005	3088-492843 TIRES FOR TR 270 S		1.000	Received	\$82.09			
	006	3088-492848 9.5-16.5LT POWER K		1.000	Received	\$108.73			
	007	3088-492850 9.5 POWER KIN FOR		1.000	Received	\$108.73			
	008	3088-492851 TIRES FOR PC 1801		2.000	Received	\$162.68			
	009	3088-492852 TIRES FOR PT 647 P		1.000	Received	\$115.23			
	010	3088-492853 ST205/75R15 TIRES		1.000	Received	\$52.15			
	011	3088-492856 11R22.5 16PY ROADS		1.000	Received	\$529.90			
	012	3088-492857 TIRES FOR TR 252 S		1.000	Received	\$101.20			
	013	3088-492858 TIRES FOR TK 740 2		2.000	Received	\$285.90			
	014	3088-492859 P225/70R15 COOPE		4.000	Received	\$440.56			
	015	3088-492860 215/65R16 TIRES		4.000	Received	\$330.64			
	016	3088-493072 TIRES FOR PC 1753		3.000	Received	\$402.54			
	017	3088-493074 226/60R18 GY EGA		2.000	Received	\$268.36			
	018	3088-493075 225/60R18 GY EGAL		4.000	Received	\$536.72			
	019	3088-493077 235/55R17 GY EAGL		3.000	Received	\$353.28			
	020	3088-493100 15 IN WHEEL TRA T		1.000	Received	\$38.88			
	021	3088-493110 TIRES FOR TR 245		1.000	Received	\$270.30			
	022	3088-493151 TIRE STRIPS RADIAL		60.000	Received	\$15.00			
	023	3088-493153 24X12.00-12 TURF		1.000	Received	\$102.35			
47085	STUART C IRBY CO	S011420991.001	06/24/2019	\$212.00		07/23/2019		Limited-PO	SYLV 60067 SMWLPK1N/015
	1 441706461	FIRE DEPARTMENT		\$212.00					UNV750/NC/BZ/P LED WALLPACK
	LL 3077 FS 7			\$212.00					
	001	SYLV 60067 SMWLPKIN/015UNV750		2.000	Invoiced	\$212.00			
69998	1 800 RADIATOR	41004001	05/21/2019	\$212.00		07/23/2019		Limited-PO	AC KIT
	31 521356316	PUBLIC WORKS		\$212.00					
	LL 2572 41004001 AC KIT, CAP,	DIIIERX, AC LUB FOR PT 658		\$212.00					
	001	41004001 AC KIT FOR PT 658		1.000	Received	\$212.00			
62100	AUTOZONE	37108645	06/13/2019	\$210.61		07/23/2019		Limited-PO	37108645
	1 442406316	PUBLIC SAFETY - POLICE		\$210.61					BRAKE PADS AND ROTORS PC 1624
	LL 3361 06-13-19 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$1,357.22					
	001	37108451basic bulb for pc 1840		1.000	Received	\$27.99			
	002	37108631 RETURN OF BRAKES AND		1.000	Received	\$89.99-			
	003	37108682 SUSPENSION BALL JOIN		1.000	Received	\$63.98			
	004	37108454 CONROL ARM AND BUSHIN		1.000	Received	\$381.75			
	005	37108456 MOTOR OIL FOR TK 662		1.000	Received	\$15.16			
	006	37108445 SARK PLUG AND IGNITIO		1.000	Received	\$224.91			
	007	37108455 BRAKE PADS FOR PC 167		1.000	Received	\$89.99			
	008	37108645 BRAKE PADS AND ROTOS		1.000	Received	\$210.61			

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	009	37108681 STRUST ASSEMBLY & TWI		1.000	Received	\$265.96			
	010	37108457 BRAKE PADS, WIPERS, R		1.000	Received	\$166.86			
07922	HEALTH GLASS CP	40531	06/24/2019	\$210.00		07/23/2019		Limited-PO	INSTALLED GLASS
	1 442406316	PUBLIC SAFETY - POLICE		\$210.00					
	LL 2955 40531 WINDSHIELD REPLACEMENT FOR PC 1815			\$210.00					
	001	40531 WINDSHIELD REPLACEMENT F		1.000	Received	\$210.00			
63943	SPENCER READY MIX JACKSON INC	59000	06/20/2019	\$208.50		07/23/2019		Limited-PO	CLASS C CONCRETE
	31 521406333	PUBLIC WORKS		\$208.50					
	LL 3061 Class 'C' Concrete			\$208.50					
	001	Class 'C' Concrete		1.500	Received	\$208.50			
65831	ROBERT J YOUNG COMPANY INC	INV2943286	02/26/2019	\$207.59		07/23/2019		R&R-Invoice	COPIER SERVICE
	5 504106514	PARKS & RECREATION		\$207.59					
20377	ENTERGY	19786045+=	07/23/2019	\$204.27		07/23/2019	19786045/249462	UTILITY-PAYM	
	5 501806451	PARKS & RECREATION		\$204.27					
	0+19786045 5 501806451	PARKS & RECREATION				07/02/2019	0.1	\$204.27	ELECTRIC LIGHT AND POWER
60427	MIPCO IMPRESSION PRODUCTS INC	164442	07/02/2019	\$204.20		07/23/2019		R&R-Invoice	COPIER RENTAL
	31 521406514	PUBLIC WORKS		\$204.20					
06371	PETTY CASH-FINANCE/TRAVEL	14889	07/01/2019	\$202.51		07/23/2019		R&R-Invoice	REIMBURSEMENT GRANT WRITTING SHARON SMITH SAN ANTONIO, TX
	1 441106473	FIRE DEPARTMENT		\$202.51					
61831	NAPA AUTO PARTS	3088-494554	06/12/2019	\$202.06		07/23/2019		Limited-PO	3088-494554
	1 442406316	PUBLIC SAFETY - POLICE		\$202.06					COVER DISC PC 1803
	LL 2797 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$4,822.40					
	001	3088-493206 225/60R18 TIRES FO		2.000	Received	\$268.36			
	002	3088-493234 225/60R18 EAGLE		2.000	Received	\$268.36			
	003	3088-493240 10 BLADE UTILITY K		1.000	Received	\$8.58			
	004	3088-493245 235/75R17 COOP DIS		2.000	Received	\$330.94			
	005	3088-493246 185/65R15 TIRES F		1.000	Received	\$74.64			
	006	3088-493248 205/775R15 TIRES		4.000	Received	\$216.92			
	007	3088-493504 GLADHAND FOR TK 78		4.000	Received	\$20.12			
	008	3088-493572 ADJTRI BALL RC HIT		1.000	Received	\$165.19			
	009	3088-493627 BOOSTER CABLE FOR		2.000	Received	\$489.48			
	010	3088-493742 SUPER GLUE 15 GRAM		1.000	Received	\$5.39			
	011	3088-493831 IMPACT SOCKET FOR		2.000	Received	\$46.98			
	012	3088-493852 LOCKNUT, F WASHER,		1.000	Received	\$12.06			
	013	3088-493930 BOOSTER CABLE PT 6		1.000	Received	\$244.74			
	014	3088-494333 SPARK PLUG, TUNE U		1.000	Received	\$32.68			
	015	3088-4944342 BOOSTER CABLE FOR		1.000	Received	\$244.74			
	016	3088-494554 COVER DISC FOR PC		2.000	Received	\$202.06			
	017	3088-494571 ST235/80R16 TIRE		1.000	Received	\$81.78			
	018	3088-494574 205/55R16 TIRES		2.000	Received	\$187.14			
	019	3088-494575 235/75R17 TIRES		2.000	Received	\$330.94			
	020	3088-494579 235/70R17 TIRES		3.000	Received	\$456.36			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	021	3088-494682 ST235/80R16 DURO		2.000	Received	\$164.18			
	022	3088-494683 P235/70R15 COOP C		1.000	Received	\$116.27			
	023	3088-494687 LT245/75R17 COOP D		4.000	Received	\$772.40			
	024	3088-494688 ST235/80R16 DURO		1.000	Received	\$82.09			
06371	PETTY CASH-FINANCE/TRAVEL	14912	07/03/2019	\$200.00		07/23/2019		R&R-Invoice	REGISTRATON POLYGRAPH EXAMINER
	1 442106443	PUBLIC SAFETY - POLICE		\$200.00					VALIS WALKER OXFORD, MS
62003	JACKSON DOOR & SASH	19056	06/28/2019	\$200.00		07/23/2019		Limited-PO	SERVICE WORK658 JEFFERSON ST
	1 451256311	PUBLIC WORKS		\$200.00					
	LL 3144 Welding Shop			\$200.00					
	001	Service Work		1.000	Invoiced	\$200.00			
68294	ANDERSON RITA L	07012019	07/01/2019	\$200.00		07/23/2019		R&R-Invoice	DEPOSIT REFUND
	1 2323	Liabilities		\$200.00					
B6879	WILLIAMS JAMAHL	07012019	07/01/2019	\$200.00		07/23/2019		R&R-Invoice	DEPOSIT REFUND
	5 2323	Liabilities		\$200.00					
B6880	ZION TRAVELERS/WILLIE CLAYBORN	07012019	07/01/2019	\$200.00		07/23/2019		R&R-Invoice	DEPOSIT REFUND
	5 2323	Liabilities		\$200.00					
B6886	GREEN GREGORY P	07082019	07/08/2019	\$200.00		07/23/2019		R&R-Invoice	DEPOSIT REFUND
	5 2323	Liabilities		\$200.00					
B6891	WINSTON IVORY	13234	07/08/2019	\$200.00		07/23/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$200.00					
60856	CITIBANK N A	3974262	05/30/2019	\$199.00		07/23/2019		Limited-PO	ALUM ATTIC LADDER
	5 504306461	PARKS & RECREATION		\$199.00					
	LL 2745 SUNNY GUY			\$199.00					
	001	ATTIC LADDER		1.000	Invoiced	\$199.00			
06371	PETTY CASH-FINANCE/TRAVEL	14899	07/03/2019	\$198.00		07/23/2019		R&R-Invoice	HOTEL POLYGRAPH EXAMINER
	1 442106473	PUBLIC SAFETY - POLICE		\$198.00					VALISA WALKER OXFORD, MS
40789	CINTAS CORPORATION	4024160784	06/19/2019	\$197.29		07/23/2019		R&R-Invoice	UNIFORM RENTALS
	9 506106516	PUBLIC WORKS		\$197.29					
65846	KEYSTONE AUTO INDUS INC	JAE89172	05/30/2019	\$198.00		07/23/2019		Limited-PO	JAE89172
	1 442406316	PUBLIC SAFETY - POLICE		\$198.00					GRILLE PC 1830
	LL 2714 PARTS TO REPAIR 2015	DODGE CHARGER		\$1,246.50					
	001	JAE89130 BMP COV FRONT & HLAMP		1.000	Received	\$1,014.00			
	002	JAE89145 BMP COV FOR PC 1830		1.000	Received	\$51.00			
	003	JAE89171 BMP COV GRILLE FT FOR		1.000	Received	\$33.75-			
	004	JAE89172 GRILLE, EXC SRT FOR P		1.000	Received	\$198.00			
	005	JAE91426 BMP COV STFNR FT FOR		1.000	Received	\$17.25			
73115	FROOGEL'S	388923	07/01/2019	\$197.01		07/23/2019		R&R-Invoice	BABY FOOD FOR ECD CENTERS
	81 598516227	HUMAN & CULTURAL SERVICES		\$197.01					
69625	ELKINS WHOLESALE INC	38655000	07/01/2019	\$195.62		07/23/2019		Limited-PO	MULTIFOLD TOWEL/FOAMYBLK/GREEN
	5 501256299	PARKS & RECREATION		\$195.62					TOWEEEL SOFT MULTIFOLD
	LL 3178 PARK & REC			\$195.62					
	001	Dispenser:Multifold Towel Blac		4.000	Invoiced	\$74.00			

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	002	Dispenser: Lite'n Foamy Black		6.000	Invoiced	\$53.04			
	003	Hand Soap : Clearly Green Foam		2.000	Invoiced	\$28.00			
	004	Towel: CellySoft Multifold Bro		2.000	Invoiced	\$40.58			
01160	ACE BOLT & SCREW CO	410168	06/12/2019	\$195.00		07/23/2019		R&R-Invoice	PIPE WRENCE
	31 521356317	PUBLIC WORKS		\$195.00					
62533	MID-STATE GLASS CO., INC.	I168923	06/28/2019	\$195.00		07/23/2019		Limited-PO	WINDSHIELD
	1 441206316	FIRE DEPARTMENT		\$195.00					
	LL 3138	Windshield TK648		\$195.00					
	001	Inv#I168923 Windshield TK648		1.000	Received	\$195.00			
69998	1 800 RADIATOR	41013283	06/20/2019	\$195.00		07/23/2019		Limited-PO	RADIATOR/FAN ASSY
	1 442406316	PUBLIC SAFETY - POLICE		\$195.00					
	LL 2949	41013283 RADIATOR - FAN ASSEMBLY PC 1766		\$195.00					
	001	41013283 RADIATOR - RAN ASSEMB		1.000	Received	\$195.00			
73287	ROBERT D RUTLAND	6090	07/03/2019	\$193.25		07/23/2019		R&R-Invoice	2-98-001 DOZEN TITAN 200 CUT
	1 405006464	ADMINISTRATION		\$193.25					STICKS SHIPPING / LABOR
40789	CINTAS CORPORATION	4024722025	06/27/2019	\$190.85		07/23/2019		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$190.85					
68420	YOUNG LEE VAN	036180	07/04/2019	\$189.10		07/23/2019		R&R-Invoice	PROCESS SERVER: ROD L HILL
	1 407946722	GENERAL GOVERNMENT		\$189.10					MATTER OF TERIS BUIE V CITY OF
									AND WILLIAM G YATER JR IN THE
									JACKSON
72915	HORTON JAMYE	071519	07/15/2019	\$190.00		07/23/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$190.00					
40789	CINTAS CORPORATION	4024279957	06/20/2019	\$188.67		07/23/2019		R&R-Invoice	UNIFORM RENTALS
	1 448106516	PUBLIC WORKS		\$188.67					
61831	NAPA AUTO PARTS	3088-491591	05/16/2019	\$188.82		07/23/2019		Limited-PO	3088-491591
	1 451256316	PUBLIC WORKS		\$188.82					NUT, STUD DRIVE, WHEEL TR 243
	LL 2550	AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$4,966.66					
	001	3088-491572 TIRES FOR PC 1772		4.000	Received	\$532.28			
	002	3088-491573 TIRES FOR PC 1836		2.000	Received	\$266.14			
	003	3088-491574 TIRES FOR TR 236 2		2.000	Received	\$325.58			
	004	3088-491575 TIRES FOR RLM 166		1.000	Received	\$102.34			
	005	3088-491581 TIRES FOR BUS 731		2.000	Received	\$646.62			
	006	3088-491586 TIRES FOR SUV 61		2.000	Received	\$163.56			
	007	3088-491587 TIRES FOR RLM 100		1.000	Received	\$75.62			
	008	3088-491588 WIRE HARNESS ADAPT		1.000	Received	\$26.80			
	009	3088-491590 TANK, SEAL, BOX BA		1.000	Received	\$90.12			
	010	3088-491591 6-53 NUT 9/16, 1/2		1.000	Received	\$188.82			
	011	3088-491652 GLANDHANDS		2.000	Received	\$10.06			
	012	3088-491687 GAS CAP - ZINC TK		1.000	Received	\$9.59			
	013	3088-492248 225/60R18 EAGLE PO		1.000	Received	\$134.18			
	014	3088-492249 ST205/75R15 TRAILLE		1.000	Received	\$52.15			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	015	30888-492250	235/55R17 EAGLE P	1.000	Received	\$117.76			
	016	3088-492251	TIRES FOR 225/60R1	2.000	Received	\$268.36			
	017	3088-492252	225/60R18 EAGLE PO	4.000	Received	\$536.72			
	018	3088-492253	235/55R17 TIRES FO	5.000	Received	\$588.80			
	019	3088-492342	235/55R17 TIRES	1.000	Received	\$124.10			
	020	3088-492373	TIRES FOR TK 613 1	2.000	Received	\$694.98			
	021	3088-492765	LOCKNUT, F WASHER	1.000	Received	\$12.08			
62100	AUTOZONE	37100717	06/03/2019	\$188.99		07/23/2019		Limited-PO	37100717
	1 444406316	PLANNING & DEVELOPMENT		\$188.99					ALTERNATOR FOR PT 599
LL	3332 06-03-2019	PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$892.40					
	001	37100738	POWER STEERING PUMP P	1.000	Received	\$608.24			
	002	37100715	STARTER FOR PC 1748	1.000	Received	\$85.99			
	003	37100717	ALTERNATOR FOR PT 599	1.000	Received	\$188.99			
	004	37100588	WIPER BLADES FOR PC 1	1.000	Received	\$9.18			
20377	ENTERGY	16008930+ =	07/23/2019	\$187.67		07/23/2019	16008930/251530	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$187.67					
	0+16008930	1 454006451	PLANNING & DEVELOPMENT			07/02/2019	0.1	\$187.67	ELECTRIC LIGHT AND POWER
61831	NAPA AUTO PARTS	3088-494574	06/12/2019	\$187.14		07/23/2019		Limited-PO	3088-494574
	1 442406316	PUBLIC SAFETY - POLICE		\$187.14					2 TIRES FOR PC 1799
LL	2797	AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$4,822.40					
	001	3088-493206	225/60R18 TIRES FO	2.000	Received	\$268.36			
	002	3088-493234	225/60R18 EAGLE	2.000	Received	\$268.36			
	003	3088-493240	10 BLADE UTILITY K	1.000	Received	\$8.58			
	004	3088-493245	235/75R17 COOP DIS	2.000	Received	\$330.94			
	005	3088-493246	185/65R15 TIRES F	1.000	Received	\$74.64			
	006	3088-493248	205/775R15 TIRES	4.000	Received	\$216.92			
	007	3088-493504	GLADHAND FOR TK 78	4.000	Received	\$20.12			
	008	3088-493572	ADJTRI BALL RC HIT	1.000	Received	\$165.19			
	009	3088-493627	BOOSTER CABLE FOR	2.000	Received	\$489.48			
	010	3088-493742	SUPER GLUE 15 GRAM	1.000	Received	\$5.39			
	011	3088-493831	IMPACT SOCKET FOR	2.000	Received	\$46.98			
	012	3088-493852	LOCKNUT, F WASHER,	1.000	Received	\$12.06			
	013	3088-493930	BOOSTER CABLE PT 6	1.000	Received	\$244.74			
	014	3088-494333	SPARK PLUG, TUNE U	1.000	Received	\$32.68			
	015	3088-4944342	BOOSTER CABLE FOR	1.000	Received	\$244.74			
	016	3088-494554	COVER DISC FOR PC	2.000	Received	\$202.06			
	017	3088-494571	ST235/80R16 TIRE	1.000	Received	\$81.78			
	018	3088-494574	205/55R16 TIRES	2.000	Received	\$187.14			
	019	3088-494575	235/75R17 TIRES	2.000	Received	\$330.94			
	020	3088-494579	235/70R17 TIRES	3.000	Received	\$456.36			
	021	3088-494682	ST235/80R16 DURO	2.000	Received	\$164.18			
	022	3088-494683	P235/70R15 COOP C	1.000	Received	\$116.27			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	023	3088-494687 LT245/75R17 COOP D		4.000	Received	\$772.40			
	024	3088-494688 ST235/80R16 DURO		1.000	Received	\$82.09			
69998 1	800 RADIATOR	41006264	05/29/2019	\$187.00		07/23/2019		Limited-PO	41006264
	1 442406316	PUBLIC SAFETY - POLICE		\$187.00					RADIATOR & AC CONDENSOR PC 1830
LL 2713	41006263 & 41006264	FAN ASSEMBLY FOR PC 1830 &		\$289.00					
	001	41006263 FAN ASSEMBLY FOR PC 1		1.000	Received	\$102.00			
	002	41006264 RADIATOR AND AC CONDE		1.000	Received	\$187.00			
60499	CROW BURLINGAME CO DBA	233348383	07/02/2019	\$185.81		07/23/2019		Limited-PO	BATTERY /BLOWER MTR RESISTOR
	1 441306316	FIRE DEPARTMENT		\$185.81					
LL 3167	Battery PC1475			\$185.81					
	001	Inv#02330348383 Battery PC1475		1.000	Received	\$114.13			
	002	Inv#02330348396 Blower Motor R		1.000	Received	\$71.68			
67751	TAYLOR DWIGHT	070819	07/08/2019	\$184.50		07/23/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$184.50					
71953	TURNER TYLER	070819	07/08/2019	\$184.50		07/23/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$184.50					
73380	OWENS GABRICK	070219	07/02/2019	\$184.50		07/23/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$184.50					
19685	THYSSENKRUPP ELEVATOR	5001007608	06/21/2019	\$184.00		07/23/2019		R&R-Invoice	SERVICE CALL FOR ART CENTER'S ELEVATOR
	1 418106317	HUMAN & CULTURAL SERVICES		\$184.00					
53714	JOHNSTONE SUPPLY OF JACKSON	71-84247197001	05/14/2019	\$183.99		07/23/2019		Limited-PO	MANDIFOLD 2V HOSE SET
	1 453006461	PUBLIC WORKS		\$183.99					
LL 2580	BLDG MAINT			\$183.99					
	001	H26-420 42006 Manifold 2V Hose		1.000	Invoiced	\$151.98			
	002	H26-165 gGC-12 CO2 Cartridge 1		1.000	Invoiced	\$32.01			
20377	ENTERGY	37995420+=	07/23/2019	\$182.19		07/23/2019	39450929	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$182.19					
	0+37995420	5 504106451				07/02/2019	0.1	\$182.19	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	4024722136	06/27/2019	\$182.62		07/23/2019		R&R-Invoice	UNIFORM RENTAL
	1 448106516	PUBLIC WORKS		\$182.62					
62100	AUTOZONE	37102199	06/05/2019	\$182.96		07/23/2019		Limited-PO	37102199
	1 442406316	PUBLIC SAFETY - POLICE		\$182.96					RADIATOR & TSTATE HOUSING PC1691
LL 3334	06-05-2019	PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$2,034.66					
	001	37102198 BRAKE PADS FOR PT 630		1.000	Received	\$59.98			
	002	37102350 BRAKE PADS AND ROTORS		1.000	Received	\$499.86			
	003	37102384 NA NUT AND STRUTS FOR		1.000	Received	\$246.60			
	004	37102219 BRAKE ROTOR FOR PT 63		1.000	Received	\$74.90			
	005	37102161 WIPER BLADES FOR TK 7		1.000	Received	\$9.18			
	006	37102379 CONTROL ARM, STRUT, S		1.000	Received	\$604.24			
	007	37102199 RADIATOR, WATER OUTLE		1.000	Received	\$182.96			

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	008	371024411 CONTROL ARM, BALL JO		1.000	Received	\$387.93			
	009	37102427 BRAKE PADS FOR TK 760		1.000	Received	\$30.99-			
40789	CINTAS CORPORATION	4024370770	06/21/2019	\$180.40		07/23/2019		R&R-Invoice	UNIFORM RENTALS
	31 521506516	PUBLIC WORKS		\$180.40					
70440	WEBB RUTHIE	071519	07/15/2019	\$180.50		07/23/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$180.50					
40789	CINTAS CORPORATION	4024848971	06/28/2019	\$178.63		07/23/2019		R&R-Invoice	UNIFORM RENTALS
	31 521506516	PUBLIC WORKS		\$178.63					
18124	WATER SEWER BUSINESS ADMIN	77700071	07/23/2019	\$175.00		07/23/2019	778510	UTILITY-PAYM	721018
	1 433006452	HUMAN & CULTURAL SERVICES		\$45.50					
	1 434206452	HUMAN & CULTURAL SERVICES		\$75.25					
	1 453006452	PUBLIC WORKS		\$36.75					
	81 598106452	HUMAN & CULTURAL SERVICES		\$17.50					
	0+777000	1 433006452				07/17/2019	0.0	\$45.50	WATER/SEWER - UTILITY SERVICES
	0+777000	1 434206452				07/17/2019	0.0	\$75.25	WATER/SEWER - UTILITY SERVICES
	0+777000	1 453006452				07/17/2019	0.0	\$36.75	WATER/SEWER - UTILITY SERVICES
	0+777000	81 598106452				07/17/2019	0.0	\$17.50	WATER/SEWER - UTILITY SERVICES
53975	STATEWIDE GENERAL INSURANCE	978	06/13/2019	\$175.00		07/23/2019		R&R-Invoice	TINA L WALLACE PUBLIC OFFICIAL BOND
	1 407906541	GENERAL GOVERNMENT		\$175.00					
53975	STATEWIDE GENERAL INSURANCE	979	06/13/2019	\$175.00		07/23/2019		R&R-Invoice	VINCENT GRIZZELL PUBLIC OFFICIAL BOND
	1 407906541	GENERAL GOVERNMENT		\$175.00					
53975	STATEWIDE GENERAL INSURANCE	980	06/13/2019	\$175.00		07/23/2019		R&R-Invoice	DERIC HEARN PUBLIC OFFICIAL BOND
	1 407906541	GENERAL GOVERNMENT		\$175.00					
53975	STATEWIDE GENERAL INSURANCE	983	06/13/2019	\$175.00		07/23/2019		R&R-Invoice	TINY HARRIS PUBLIC OFFICIAL BOND
	1 407906541	GENERAL GOVERNMENT		\$175.00					
62533	MID-STATE GLASS CO., INC.	I168982	07/10/2019	\$175.00		07/23/2019		Limited-PO	WINDSHIELD
	1 441206316	FIRE DEPARTMENT		\$175.00					
LL	3298 Windshield SUV56			\$175.00					
	001	Inv#I168982 Windshield SUV56		1.000	Received	\$175.00			
73182	A & M TIRE SERVICE LLC	1159	06/26/2019	\$175.00		07/23/2019		Limited-PO	1159
	31 521406316	PUBLIC WORKS		\$175.00					SERVICE CALL TIRE REPAIR TK245
LL	3424 SERVICE CALL AND TIRE REPAIR FOR MUNICIPAL VEHICLES			\$1,445.00					
	001	1155 SERVICE CALL AND TIRE REP		1.000	Received	\$90.00			
	002	1156 SERVICE CALL AND TIRE REP		1.000	Received	\$90.00			
	003	1157 SERVICE CALL AND TIRE REP		1.000	Received	\$90.00			
	004	1158 SERVICE CALL AND TIRE REP		1.000	Received	\$135.00			
	005	1159 SERVICE CALL AND TIRE REP		1.000	Received	\$175.00			
	006	1160 SERVICE CALL AND TIRE REP		1.000	Received	\$175.00			
	007	1161 SERVICE CALLAND TIRE REPA		1.000	Received	\$110.00			
	008	1162 SERVICE CALL AND TIRE REP		1.000	Received	\$170.00			
	009	1164 SERVICE CALL AND TIRE REP		1.000	Received	\$410.00			
73182	A & M TIRE SERVICE LLC	1160	06/28/2019	\$175.00		07/23/2019		Limited-PO	1160

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	1 451256316	PUBLIC WORKS		\$175.00					SERVICE CALL TIRE REPAIR TR250
LL	3424	SERVICE CALL AND TIRE REPAIR FOR MUNICIPAL VEHICLES		\$1,445.00					
	001	1155 SERVICE CALL AND TIRE REP		1.000	Received	\$90.00			
	002	1156 SERVICE CALL AND TIRE REP		1.000	Received	\$90.00			
	003	1157 SERVICE CALL AND TIRE REP		1.000	Received	\$90.00			
	004	1158 SERVICE CALL AND TIRE REP		1.000	Received	\$135.00			
	005	1159 SERVICE CALL AND TIRE REP		1.000	Received	\$175.00			
	006	1160 SERVICE CALL AND TIRE REP		1.000	Received	\$175.00			
	007	1161 SERVICE CALL AND TIRE REPA		1.000	Received	\$110.00			
	008	1162 SERVICE CALL AND TIRE REP		1.000	Received	\$170.00			
	009	1164 SERVICE CALL AND TIRE REP		1.000	Received	\$410.00			
B6899	CURRY LILLIAN	13042	06/13/2019	\$175.00		07/23/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$175.00					
73115	FROOGEL'S	352244	06/24/2019	\$172.58		07/23/2019		R&R-Invoice	BABY FOOD FOR ECD CENTERS
	81 598516227	HUMAN & CULTURAL SERVICES		\$172.58					
62100	AUTOZONE	37090275	05/21/2019	\$170.99		07/23/2019		Limited-PO	37090275
	1 442406316	PUBLIC SAFETY - POLICE		\$170.99					HUB AND BEARING PC 1805
LL	3321 05-21-2019	PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRA		\$361.33					
	001	37090132 ENERGIZER 2PK BATTERY		1.000	Received	\$7.99			
	002	37090140 WIPER BLADE FOR PC 18		1.000	Received	\$33.98			
	003	37090133 DURALAST HUB ASSEMBLY		1.000	Received	\$76.99			
	004	37090196 POWER STEERING PUMP P		1.000	Received	\$810.99-			
	005	37090309 NA AW46 AND CHERON DI		1.000	Received	\$148.37			
	006	37090201 POWER STEERING PUMP F		1.000	Received	\$810.99			
	007	37090275 HUB BEARING FOR PC 18		1.000	Received	\$170.99			
	008	37090340 HUB ASSEMBLY FOR PC 1		1.000	Received	\$76.99-			
68366	DIXON HERBERT	071519	07/15/2019	\$171.00		07/23/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$171.00					
72977	WATTS CHRIS	071519	07/15/2019	\$171.00		07/23/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$171.00					
06371	PETTY CASH-FINANCE/TRAVEL	14903	07/10/2019	\$170.00		07/23/2019		R&R-Invoice	REGISTRATION NLC CITY SUMMIT
	1 402006443	GENERAL GOVERNMENT		\$170.00					SHANEKA MOSLEY SAN ANTONIO, TX
06371	PETTY CASH-FINANCE/TRAVEL	14904	07/10/2019	\$170.00		07/23/2019		R&R-Invoice	REGISTRATION NLC CITY SUMMIT
	1 402006443	GENERAL GOVERNMENT		\$170.00					SABRINA SHELBY SAN ANTONIO, TX
62100	AUTOZONE	37085768	05/16/2019	\$169.98		07/23/2019		Limited-PO	37085768
	1 442406316	PUBLIC SAFETY - POLICE		\$169.98					BRAKES AND ROTORS FOR PC 1777
LL	3317 05-06-2019	PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$353.06					
	001	37061286 22" WIPERS FOR PT 798		1.000	Received	\$33.98			
	002	37061427 BRAKE PADS RETURN ON		1.000	Received	\$57.81-			
	003	37085533 ANTIFREEZE COOLANT AN		1.000	Received	\$52.97			
	004	37085536 ANTIFREEZE COOLANT FO		1.000	Received	\$25.98			
	005	37085614 BRAKE AND ROTORS FOR		1.000	Received	\$84.99			

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	006	37085768 BRAKES AND ROTORS FOR		1.000	Received	\$169.98			
	007	37085805 ANTIFREEZE AND TSTATE		1.000	Received	\$42.97			
73182	A & M TIRE SERVICE LLC	1162	07/09/2019	\$170.00		07/23/2019		Limited-PO	1162
	1 451256316	PUBLIC WORKS		\$170.00					SERVICE CALL TIRE REPAIR SS 12
LL	3424 SERVICE CALL AND TIRE REPAIR FOR MUNICIPAL VEHICLES			\$1,445.00					
	001	1155 SERVICE CALL AND TIRE REP		1.000	Received	\$90.00			
	002	1156 SERVICE CALL AND TIRE REP		1.000	Received	\$90.00			
	003	1157 SERVICE CALL AND TIRE REP		1.000	Received	\$90.00			
	004	1158 SERVICE CALL AND TIRE REP		1.000	Received	\$135.00			
	005	1159 SERVICE CALL AND TIRE REP		1.000	Received	\$175.00			
	006	1160 SERVICE CALL AND TIRE REP		1.000	Received	\$175.00			
	007	1161 SERVICE CALL AND TIRE REPA		1.000	Received	\$110.00			
	008	1162 SERVICE CALL AND TIRE REP		1.000	Received	\$170.00			
	009	1164 SERVICE CALL AND TIRE REP		1.000	Received	\$410.00			
20377	ENTERGY	17401779+ =	07/23/2019	\$168.11		07/23/2019	17401779/228300	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$168.11					
	0+17401779	1 454006451	PLANNING & DEVELOPMENT			07/02/2019	0.1	\$168.11	ELECTRIC LIGHT AND POWER
60427	MIPCO IMPRESSION PRODUCTS INC	164629	07/05/2019	\$168.57		07/23/2019		R&R-Invoice	COPIER RENTAL
	1 444706514	PLANNING & DEVELOPMENT		\$168.57					
18124	WATER SEWER BUSINESS ADMIN	02153071	07/23/2019	\$167.70		07/23/2019	022330	UTILITY-PAYM	721018
	1 442256452	PUBLIC SAFETY - POLICE		\$167.70					
	0+021530	1 442256452	PUBLIC SAFETY - POLICE			07/17/2019	0.1	\$167.70	WATER/SEWER - UTILITY SERVICES
62100	AUTOZONE	37108457	06/13/2019	\$166.86		07/23/2019		Limited-PO	37108457
	1 442406316	PUBLIC SAFETY - POLICE		\$166.86					BRAKE PADS & ROTORS PT 619
LL	3361 06-13-19 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$1,357.22					
	001	37108451basic bulb for pc 1840		1.000	Received	\$27.99			
	002	37108631 RETURN OF BRAKES AND		1.000	Received	\$89.99-			
	003	37108682 SUSPENSION BALL JOIN		1.000	Received	\$63.98			
	004	37108454 CONROL ARM AND BUSHIN		1.000	Received	\$381.75			
	005	37108456 MOTOR OIL FOR TK 662		1.000	Received	\$15.16			
	006	37108445 SARK PLUG AND IGNITIO		1.000	Received	\$224.91			
	007	37108455 BRAKE PADS FOR PC 167		1.000	Received	\$89.99			
	008	37108645 BRAKE PADS AND ROTOS		1.000	Received	\$210.61			
	009	37108681 STRUST ASSEMBLY & TWI		1.000	Received	\$265.96			
	010	37108457 BRAKE PADS, WIPERS, R		1.000	Received	\$166.86			
69106	INTERGRATED PEST SERVICES	28571	04/24/2019	\$167.00		07/23/2019		R&R-Invoice	PEST CONTROL SERVICE
	5 504106419	PARKS & RECREATION		\$167.00					
20377	ENTERGY	14866974+ =	07/23/2019	\$165.59		07/23/2019	14866974/954513	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$165.59					
	0+14866974	5 501256451	PARKS & RECREATION			07/02/2019	0.1	\$165.59	ELECTRIC LIGHT AND POWER
61831	NAPA AUTO PARTS	3088-493572	06/04/2019	\$165.19		07/23/2019		Limited-PO	3088-493572
	1 441106316	FIRE DEPARTMENT		\$165.19					ADJTR BALL RC HITCH TK 884

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LL	2797	AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$4,822.40					
	001	3088-493206 225/60R18 TIRES FO		2.000	Received	\$268.36			
	002	3088-493234 225/60R18 EAGLE		2.000	Received	\$268.36			
	003	3088-493240 10 BLADE UTILITY K		1.000	Received	\$8.58			
	004	3088-493245 235/75R17 COOP DIS		2.000	Received	\$330.94			
	005	3088-493246 185/65R15 TIRES F		1.000	Received	\$74.64			
	006	3088-493248 205/775R15 TIRES		4.000	Received	\$216.92			
	007	3088-493504 GLADHAND FOR TK 78		4.000	Received	\$20.12			
	008	3088-493572 ADJTRI BALL RC HIT		1.000	Received	\$165.19			
	009	3088-493627 BOOSTER CABLE FOR		2.000	Received	\$489.48			
	010	3088-493742 SUPER GLUE 15 GRAM		1.000	Received	\$5.39			
	011	3088-493831 IMPACT SOCKET FOR		2.000	Received	\$46.98			
	012	3088-493852 LOCKNUT, F WASHER,		1.000	Received	\$12.06			
	013	3088-493930 BOOSTER CABLE PT 6		1.000	Received	\$244.74			
	014	3088-494333 SPARK PLUG, TUNE U		1.000	Received	\$32.68			
	015	3088-4944342 BOOSTER CABLE FOR		1.000	Received	\$244.74			
	016	3088-494554 COVER DISC FOR PC		2.000	Received	\$202.06			
	017	3088-494571 ST235/80R16 TIRE		1.000	Received	\$81.78			
	018	3088-494574 205/55R16 TIRES		2.000	Received	\$187.14			
	019	3088-494575 235/75R17 TIRES		2.000	Received	\$330.94			
	020	3088-494579 235/70R17 TIRES		3.000	Received	\$456.36			
	021	3088-494682 ST235/80R16 DURO		2.000	Received	\$164.18			
	022	3088-494683 P235/70R15 COOP C		1.000	Received	\$116.27			
	023	3088-494687 LT245/75R17 COOP D		4.000	Received	\$772.40			
	024	3088-494688 ST235/80R16 DURO		1.000	Received	\$82.09			
18124	WATER SEWER BUSINESS ADMIN	02233071	07/23/2019	\$164.59		07/23/2019	025530	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$164.59					
	0+022330	1 441706452	FIRE DEPARTMENT			07/17/2019	0.1	\$164.59	WATER/SEWER - UTILITY SERVICES
41630	ALOHA LOCK & KEY SHOP	56684	06/25/2019	\$164.20		07/23/2019		Limited-PO	KEYS/THUMBLATCH/2X32DUNIT
	5 501256317	PARKS & RECREATION		\$164.20					
LL	3099	battlefield		\$164.20					
	001	2 x 32d unit w/ thumb latch		1.000	Invoiced	\$136.00			
	002	cylinder		1.000	Invoiced	\$21.20			
	003	extra keys		2.000	Invoiced	\$7.00			
61831	NAPA AUTO PARTS	3088-494682	06/13/2019	\$164.18		07/23/2019		Limited-PO	3088-494682
	1 451256316	PUBLIC WORKS		\$164.18					2 TIRES FOR TR 292
LL	2797	AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$4,822.40					
	001	3088-493206 225/60R18 TIRES FO		2.000	Received	\$268.36			
	002	3088-493234 225/60R18 EAGLE		2.000	Received	\$268.36			
	003	3088-493240 10 BLADE UTILITY K		1.000	Received	\$8.58			
	004	3088-493245 235/75R17 COOP DIS		2.000	Received	\$330.94			
	005	3088-493246 185/65R15 TIRES F		1.000	Received	\$74.64			

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	006	3088-493248	205/775R15 TIRES	4.000	Received	\$216.92			
	007	3088-493504	GLADHAND FOR TK 78	4.000	Received	\$20.12			
	008	3088-493572	ADJTRI BALL RC HIT	1.000	Received	\$165.19			
	009	3088-493627	BOOSTER CABLE FOR	2.000	Received	\$489.48			
	010	3088-493742	SUPER GLUE 15 GRAM	1.000	Received	\$5.39			
	011	3088-493831	IMPACT SOCKET FOR	2.000	Received	\$46.98			
	012	3088-493852	LOCKNUT, F WASHER,	1.000	Received	\$12.06			
	013	3088-493930	BOOSTER CABLE PT 6	1.000	Received	\$244.74			
	014	3088-494333	SPARK PLUG, TUNE U	1.000	Received	\$32.68			
	015	3088-4944342	BOOSTER CABLE FOR	1.000	Received	\$244.74			
	016	3088-494554	COVER DISC FOR PC	2.000	Received	\$202.06			
	017	3088-494571	ST235/80R16 TIRE	1.000	Received	\$81.78			
	018	3088-494574	205/55R16 TIRES	2.000	Received	\$187.14			
	019	3088-494575	235/75R17 TIRES	2.000	Received	\$330.94			
	020	3088-494579	235/70R17 TIRES	3.000	Received	\$456.36			
	021	3088-494682	ST235/80R16 DURO	2.000	Received	\$164.18			
	022	3088-494683	P235/70R15 COOP C	1.000	Received	\$116.27			
	023	3088-494687	LT245/75R17 COOP D	4.000	Received	\$772.40			
	024	3088-494688	ST235/80R16 DURO	1.000	Received	\$82.09			
62100	AUTOZONE	37097211	05/30/2019	\$164.95		07/23/2019		Limited-PO	37097211
	31 521356316	PUBLIC WORKS		\$164.95					V-RIBBED BELT, WATE PUMP PT 76 6
LL	3327	05-30-19	PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES	\$555.50					
	001	37097211	V-RIBBED BELT; WATER	1.000	Received	\$164.95			
	002	37097230	ENGINE THERMOSTATE; A	1.000	Received	\$19.98			
	003	37097362	CHROME W/N WHEEL NUT	1.000	Received	\$5.97			
	004	37097113	HUB BEARING FOR PT 59	1.000	Received	\$141.99			
	005	37097248	NA NUT AND STUDS FOR	1.000	Received	\$246.60			
	006	37097302	CONTINENTAL SERP BELT	1.000	Received	\$23.99-			
71374	BOUNCE-A-ROO LLC	5538105	07/04/2019	\$165.00		07/23/2019		R&R-Invoice	GENERATOR RENTAL FOR FIREWORKS EXTRAVAGANZA 2019
	5 501256514	PARKS & RECREATION		\$165.00					
72147	SEQUEL ELECTRICAL SUPPLY, LLC	S2625456.001	07/02/2019	\$165.00		07/23/2019		Limited-PO	SAT S29818 15.5 W LED LAMP
	1 441706461	FIRE DEPARTMENT		\$165.00					
LL	3185	Fire Training Academy		\$165.00					
	001	SAT S29818 15.5W LED LAMP		25.000	Invoiced	\$165.00			
B6893	BROWN MARY	13218	07/01/2019	\$165.00		07/23/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$165.00					
63932	DAVIS ARTHUR	070819	07/08/2019	\$164.00		07/23/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$164.00					
71820	HORTON KHENTRELL	070819	07/08/2019	\$164.00		07/23/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$164.00					
72162	FOSTER MICHELLE	070819	07/08/2019	\$164.00		07/23/2019		R&R-Invoice	OFFICIAL PAY

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	5 501266419	PARKS & RECREATION		\$164.00					
73377	HENRY EDEN	070819	07/08/2019	\$164.00		07/23/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$164.00					
61274	FLEETPRIDE	26550753	05/06/2019	\$162.54		07/23/2019		Limited-PO	SPRING PIN/HANGER/INBOUND FREI
	1 441206316	FIRE DEPARTMENT		\$162.54					
LL	2486 Spring Pin Hanger Freight Charge TK681			\$162.54					
	001	Inv#26550753 Spring Pin Hanger		1.000	Received	\$162.54			
61831	NAPA AUTO PARTS	3088-492851	05/28/2019	\$162.68		07/23/2019		Limited-PO	3088-492851
	1 442406316	PUBLIC SAFETY - POLICE		\$162.68					2 TIRES FOR PC 1801
LL	2668 AUTOOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHIC			\$4,894.20					
	001	3088-492395 DIS BRAKE PADS PC		1.000	Received	\$129.17			
	002	3088-492396 DISC BRAKE PADS FO		1.000	Received	\$129.17			
	003	3088-492808 TIRES FOR PC 1570		1.000	Received	\$117.76			
	004	3088-492819 WHEEL FOR SUV 67		1.000	Received	\$212.86			
	005	3088-492843 TIRES FOR TR 270 S		1.000	Received	\$82.09			
	006	3088-492848 9.5-16.5LT POWER K		1.000	Received	\$108.73			
	007	3088-492850 9.5 POWER KIN FOR		1.000	Received	\$108.73			
	008	3088-492851 TIRES FOR PC 1801		2.000	Received	\$162.68			
	009	3088-492852 TIRES FOR PT 647 P		1.000	Received	\$115.23			
	010	3088-492853 ST205/75R15 TIRES		1.000	Received	\$52.15			
	011	3088-492856 11R22.5 16PY ROADS		1.000	Received	\$529.90			
	012	3088-492857 TIRES FOR TR 252 S		1.000	Received	\$101.20			
	013	3088-492858 TIRES FOR TK 740 2		2.000	Received	\$285.90			
	014	3088-492859 P225/70R15 COOPE		4.000	Received	\$440.56			
	015	3088-492860 215/65R16 TIRES		4.000	Received	\$330.64			
	016	3088-493072 TIRES FOR PC 1753		3.000	Received	\$402.54			
	017	3088-493074 226/60R18 GY EGA		2.000	Received	\$268.36			
	018	3088-493075 225/60R18 GY EGAL		4.000	Received	\$536.72			
	019	3088-493077 235/55R17 GY EAGL		3.000	Received	\$353.28			
	020	3088-493100 15 IN WHEEL TRA T		1.000	Received	\$38.88			
	021	3088-493110 TIRES FOR TR 245		1.000	Received	\$270.30			
	022	3088-493151 TIRE STRIPS RADIAL		60.000	Received	\$15.00			
	023	3088-493153 24X12.00-12 TURF		1.000	Received	\$102.35			
60856	CITIBANK N A	4974248	05/29/2019	\$159.88		07/23/2019		Limited-PO	75QT WHEELED COOLERR
	5 504536299	PARKS & RECREATION		\$159.88					
LL	2744 PARK MAINT - SUNNY GUY			\$159.88					
	001	75 QT WHEELED COOLER		4.000	Invoiced	\$159.88			
60427	MIPCO IMPRESSION PRODUCTS INC	164447	07/02/2019	\$158.02		07/23/2019		R&R-Invoice	COPIER RENTAL
	1 441406514	FIRE DEPARTMENT		\$158.02					
31330	AIRGAS USA LLC	9963038430	06/30/2019	\$156.99		07/23/2019		R&R-Invoice	CYLINDER RENTAL
	31 521356514	PUBLIC WORKS		\$156.99					
62100	AUTOZONE	37106956	06/11/2019	\$156.96		07/23/2019		Limited-PO	37106956

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	1 442406316	PUBLIC SAFETY - POLICE		\$156.96					COOLANT TTEMP SENSOR PC1625
LL	3339 06-11-2019	PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRA		\$522.02					
	001	37106956 COLLANT TEMP SENSOR F		1.000	Received	\$156.96			
	002	37106845 BRAKE ROTORS & PADS F		1.000	Received	\$146.96			
	003	37107080 FUEL SUPPLEMENT SS-11		1.000	Received	\$47.96			
	004	37106868 STP 5W30 OIL PC 1631		1.000	Received	\$153.36			
	005	37107138 WATER OUTLET PC 1435		1.000	Received	\$4.79			
	006	37107083 HIGH FLOW THERMOSTATE		1.000	Received	\$11.99			
65079	ENVIRONMENT MASTERS INC	42743054	06/28/2019	\$156.00		07/23/2019		Limited-PO	REPAIRED LEAK OVER FILE ROOM
	1 407006419	GENERAL GOVERNMENT		\$156.00					R
LL	3180 Legal			\$156.00					
	001	Standard Labor Per Hour		1.250	Invoiced	\$135.00			
	002	Standard Trip Fee		1.000	Invoiced	\$15.00			
	003	Materials (Straps)		1.000	Invoiced	\$6.00			
07922	HEALTH GLASS CP	39305	12/18/2018	\$155.00		07/23/2019		R&R-Invoice	WINDSHIELD REPLACEMENT
	1 442406316	PUBLIC SAFETY - POLICE		\$155.00					
60499	CROW BURLINGAME CO DBA	233348897	07/08/2019	\$154.28		07/23/2019		Limited-PO	BELT TENSIONER ASSY
	1 442406316	PUBLIC SAFETY - POLICE		\$154.28					
LL	3225 Belt Tensioner Assy PC1694			\$154.28					
	001	Inv#02330348897 Belt Tensioner		1.000	Received	\$154.28			
B6872	STEEBER JEANN E ,	019061100	06/11/2019	\$154.32		07/23/2019		R&R-Invoice	WATER REFUND ACC 26591000
	30 2108	Liabilities		\$154.32					
62100	AUTOZONE	37106868	06/11/2019	\$153.36		07/23/2019		Limited-PO	37106868
	1 442406316	PUBLIC SAFETY - POLICE		\$153.36					5W30 OIL FOR PC 1631
LL	3339 06-11-2019	PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRA		\$522.02					
	001	37106956 COLLANT TEMP SENSOR F		1.000	Received	\$156.96			
	002	37106845 BRAKE ROTORS & PADS F		1.000	Received	\$146.96			
	003	37107080 FUEL SUPPLEMENT SS-11		1.000	Received	\$47.96			
	004	37106868 STP 5W30 OIL PC 1631		1.000	Received	\$153.36			
	005	37107138 WATER OUTLET PC 1435		1.000	Received	\$4.79			
	006	37107083 HIGH FLOW THERMOSTATE		1.000	Received	\$11.99			
70725	ZYAA INC	2097	06/26/2019	\$152.06		07/23/2019		Limited-PO	CALCIUM LIME AND RUST REMOVER
	1 457006213	PUBLIC WORKS		\$152.06					
LL	3104 CUSTODIAL			\$152.06					
	001	CALIUM,LIME AND RUST REMOVER,2		2.000	Invoiced	\$152.06			
20225	ATMOS ENERGY	1276425097	07/23/2019	\$151.52		07/23/2019	3012724356	UTILITY-PAYM	
	5 501256453	PARKS & RECREATION		\$151.52					
	0+3012764250	5 501256453				07/17/2019	0.1	\$151.52	GAS
63933	NORMAN RHONDA	071519	07/15/2019	\$152.00		07/23/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$152.00					
60499	CROW BURLINGAME CO DBA	233347736	06/26/2019	\$149.89		07/23/2019		Limited-PO	STARTER
	1 442406316	PUBLIC SAFETY - POLICE		\$149.89					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	LL 3114 Starter PC1701			\$149.89					
	001	Inv#02330347736 Starter PC1701		1.000	Received	\$149.89			
63576	IAAP	06262019	06/26/2019	\$150.00		07/23/2019		R&R-Invoice	SANDRA C BELL MEMBERSHIP DUES
	5 501106443	PARKS & RECREATION		\$150.00					
73257	MS STATE UNIVERSITY	M448595/M454848	10/01/2018	\$150.00		07/23/2019		R&R-Invoice	DISPOSAL OF LIVESTOCK
	1 442236419	PUBLIC SAFETY - POLICE		\$150.00					
B6890	JACKSON JONATHAN	13369	07/08/2019	\$150.00		07/23/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$150.00					
B6908	CALVIN JR TONY	13187	07/01/2019	\$150.00		07/23/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$150.00					
62100	AUTOZONE	37090309	05/21/2019	\$148.37		07/23/2019		Limited-PO	37090309
	31 522206316	PUBLIC WORKS		\$148.37					AW46 & DIESEL ENGINE OIL T 184
	LL 3321 05-21-2019 PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRA			\$361.33					
	001	37090132 ENERGIZER 2PK BATTERY		1.000	Received	\$7.99			
	002	37090140 WIPER BLADE FOR PC 18		1.000	Received	\$33.98			
	003	37090133 DURALAST HUB ASSEMBLY		1.000	Received	\$76.99			
	004	37090196 POWER STEERING PUMP P		1.000	Received	\$810.99-			
	005	37090309 NA AW46 AND CHERON DI		1.000	Received	\$148.37			
	006	37090201 POWER STEERING PUMP F		1.000	Received	\$810.99			
	007	37090275 HUB BEARING FOR PC 18		1.000	Received	\$170.99			
	008	37090340 HUB ASSEMBLY FOR PC 1		1.000	Received	\$76.99-			
63856	ANGLIN TIRE CO	284944	06/24/2019	\$148.52		07/23/2019		Limited-PO	2 225/60R16 TIRES
	1 441206316	FIRE DEPARTMENT		\$148.52					
	LL 3085 2 Tires PC1281			\$148.52					
	001	Inv#284944 2 Tires PC1281		1.000	Received	\$148.52			
70866	KENWORTH of MISSISSIPPI, INC.	0530539312	07/11/2019	\$147.27		07/23/2019		Limited-PO	OILFILTER/FUELFILTER/AIRCLEANE
	1 441206316	FIRE DEPARTMENT		\$147.27					FUEL/WATER SEPARATOR/BULB
	LL 3301 Oil Fuel Air Filters Separator LwBeam Halogen Bulb TK683			\$147.27					
	001	Inv#0530539312 OilFuelAirFilte		1.000	Received	\$147.27			
60427	MIPCO IMPRESSION PRODUCTS INC	164633	07/05/2019	\$146.67		07/23/2019		R&R-Invoice	COPIER RENTAL
	1 451106514	PUBLIC WORKS		\$146.67					
62100	AUTOZONE	37106845	06/11/2019	\$146.96		07/23/2019		Limited-PO	37106845
	1 442406316	PUBLIC SAFETY - POLICE		\$146.96					BRAKE & ROTORS PC 1435
	LL 3339 06-11-2019 PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRA			\$522.02					
	001	37106956 COLLANT TEMP SENSOR F		1.000	Received	\$156.96			
	002	37106845 BRAKE ROTORS & PADS F		1.000	Received	\$146.96			
	003	37107080 FUEL SUPPLEMENT SS-11		1.000	Received	\$47.96			
	004	37106868 STP 5W30 OIL PC 1631		1.000	Received	\$153.36			
	005	37107138 WATER OUTLET PC 1435		1.000	Received	\$4.79			
	006	37107083 HIGH FLOW THERMOSTATE		1.000	Received	\$11.99			
20377	ENTERGY	19731207+=	07/23/2019	\$145.61		07/23/2019	19731207/366507	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$145.61					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	0+19731207	5 501256451	PARKS & RECREATION			07/02/2019	0.1	\$145.61	ELECTRIC LIGHT AND POWER
07922	HEALTH GLASS CP	40514	06/21/2019	\$145.00		07/23/2019		Limited-PO	GLASS INSTALLED
	1 442406316	PUBLIC SAFETY - POLICE		\$145.00					
	LL 2951 40514	INSTALLED WINDSHIELD ON PC 1541		\$145.00					
	001	40514 INSTALLED WINDSHIELD ON		1.000	Received	\$145.00			
18124	WATER SEWER BUSINESS ADMIN	60820070	07/23/2019	\$144.65		07/23/2019	610510	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$144.65					
	0+608200	1 441706452	FIRE DEPARTMENT			07/17/2019	0.1	\$144.65	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY	17947599+ =	07/23/2019	\$144.61		07/23/2019	17947599/149929	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$144.61					
	0+17947599	5 504106451	PARKS & RECREATION			07/02/2019	0.1	\$144.61	ELECTRIC LIGHT AND POWER
02548	BELT WAREHOUSE	114177	07/08/2019	\$143.46		07/23/2019		Limited-PO	6 5H470 BELTS
	5 504306317	PARKS & RECREATION		\$143.46					
	LL 3268	MAINTENANCE MATERIAL FOR RLM174		\$143.46					
	001	5h470 Belt		6.000	Received	\$143.46			
20377	ENTERGY	16665127+ =	07/23/2019	\$143.60		07/23/2019	16665127/168177	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$143.60					
	0+16665127	5 504106451	PARKS & RECREATION			07/02/2019	0.1	\$143.60	ELECTRIC LIGHT AND POWER
68585	WILLIAMS LANGELL	070219	07/02/2019	\$143.50		07/23/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$143.50					
68997	WADE SYLVIA	071519	07/15/2019	\$142.50		07/23/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$142.50					
71833	WADE JOSHOUNDA	071519	07/15/2019	\$142.50		07/23/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$142.50					
62100	AUTOZONE	37097113	05/30/2019	\$141.99		07/23/2019		Limited-PO	37097113
	1 444406316	PLANNING & DEVELOPMENT		\$141.99					HUB BEARING PT 599
	LL 3327 05-30-19	PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES		\$555.50					
	001	37097211 V-RIBBED BELT; WATER		1.000	Received	\$164.95			
	002	37097230 ENGINE THERMOSTATE; A		1.000	Received	\$19.98			
	003	37097362 CHROME W/N WHEEL NUT		1.000	Received	\$5.97			
	004	37097113 HUB BEARING FOR PT 59		1.000	Received	\$141.99			
	005	37097248 NA NUT AND STUDS FOR		1.000	Received	\$246.60			
	006	37097302 CONTINENTAL SERP BELT		1.000	Received	\$23.99-			
31330	AIRGAS USA LLC	9962290413	05/31/2019	\$139.59		07/23/2019		R&R-Invoice	CYLINDER RENTAL
	1 441606299	FIRE DEPARTMENT		\$139.59					
62100	AUTOZONE	37104004	06/07/2019	\$139.75		07/23/2019		Limited-PO	37104004
	1 444706316	PLANNING & DEVELOPMENT		\$139.75					SPARK PLUG & IGN WIRE PC 1260
	LL 3336 06-07-2019	PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$972.23					
	001	37103753 PARTS RETURN FOR PC 1		1.000	Received	\$58.56-			
	002	37104139 WHEEL SEAL BEARING FR		1.000	Received	\$5.79-			
	003	37103825 BRAKE PADS FOR TK 715		1.000	Received	\$61.98			
	004	37103746 SWAY BAR LINK PC 1557		1.000	Received	\$30.99			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	005	37104004 SPARK PLUG AND IGNITI		1.000	Received	\$139.75			
	006	37103639 CONTROL ARM FOR PC 16		1.000	Received	\$571.94			
	007	37103734 BRAKE PADS AND WIPER		1.000	Received	\$58.56			
	008	377103704 BATTERY PACK FOR REM		1.000	Received	\$39.95			
	009	37103752 WIPER BLADE AND BRAKE		1.000	Received	\$68.56			
	010	37103862 BRAKE ROTORS FOR PT 7		1.000	Received	\$87.86			
	011	37130350 IGNITION COIL PT 466		1.000	Received	\$44.99			
	012	37103642 SUSPENSION BALL JOINT		1.000	Received	\$31.99			
	013	37103706 RETURN OF BATTERY PC		1.000	Received	\$99.99-			
B6906	ROBERTSON JACK	13386	06/25/2019	\$140.00		07/23/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$140.00					
18124	WATER SEWER BUSINESS ADMIN	81871071	07/23/2019	\$135.00		07/23/2019	829250	UTILITY-PAYM	721018
	1 433006452	HUMAN & CULTURAL SERVICES		\$135.00					
	0+818710 1 433006452	HUMAN & CULTURAL SERVICES				07/17/2019	0.1	\$135.00	WATER/SEWER - UTILITY SERVICES
60856	CITIBANK N A	897442	06/04/2019	\$134.55		07/23/2019		Limited-PO	RADAR SQ EDGE CEILING
	5 501266311	PARKS & RECREATION		\$134.55					
	LL 2824 Smith Wills			\$134.55					
	001	Radar 2ft. x 2ft.		3.000	Invoiced	\$134.55			
61831	NAPA AUTO PARTS	3088-492248	05/22/2019	\$134.18		07/23/2019		Limited-PO	3088-492248
	1 442406316	PUBLIC SAFETY - POLICE		\$134.18					TIRES FOR PC 1684
	LL 2550 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$4,966.66					
	001	3088-491572 TIRES FOR PC 1772		4.000	Received	\$532.28			
	002	3088-491573 TIRES FOR PC 1836		2.000	Received	\$266.14			
	003	3088-491574 TIRES FOR TR 236 2		2.000	Received	\$325.58			
	004	3088-491575 TIRES FOR RLM 166		1.000	Received	\$102.34			
	005	3088-491581 TIRES FOR BUS 731		2.000	Received	\$646.62			
	006	3088-491586 TIRES FOR SUV 61		2.000	Received	\$163.56			
	007	3088-491587 TIRES FOR RLM 100		1.000	Received	\$75.62			
	008	3088-491588 WIRE HARNESS ADAPT		1.000	Received	\$26.80			
	009	3088-491590 TANK, SEAL, BOX BA		1.000	Received	\$90.12			
	010	3088-491591 6-53 NUT 9/16, 1/2		1.000	Received	\$188.82			
	011	3088-491652 GLANDHANDS		2.000	Received	\$10.06			
	012	3088-491687 GAS CAP - ZINC TK		1.000	Received	\$9.59			
	013	3088-492248 225/60R18 EAGLE PO		1.000	Received	\$134.18			
	014	3088-492249 ST205/75R15 TRAIL		1.000	Received	\$52.15			
	015	30888-492250 235/55R17 EAGLE P		1.000	Received	\$117.76			
	016	3088-492251 TIRES FOR 225/60R1		2.000	Received	\$268.36			
	017	3088-492252 225/60R18 EAGLE PO		4.000	Received	\$536.72			
	018	3088-492253 235/55R17 TIRES FO		5.000	Received	\$588.80			
	019	3088-492342 235/55R17 TIRES		1.000	Received	\$124.10			
	020	3088-492373 TIRES FOR TK 613 1		2.000	Received	\$694.98			
	021	3088-492765 LOCKNUT, F WASHER		1.000	Received	\$12.08			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
61831	NAPA AUTO PARTS	3088-493205	05/31/2019	\$134.18		07/23/2019		Limited-PO	3088-493205
	1 442406316	PUBLIC SAFETY - POLICE		\$134.18					1 TIRES FOR PC 1820
LL	2730 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$4,996.16					
	001	3088-492372 TIRES FOR TK 718 4		2.000	Received	\$1,395.04			
	002	3088-492374 11R22.5 SYN STEER		2.000	Received	\$553.64			
	003	3088-493096 225/60R18 EAGLE FO		4.000	Received	\$536.72			
	004	3088-493111 10R22.5 AMERICUS F		1.000	Received	\$323.31			
	005	3088-493112 11R22.5 AMERICUS T		2.000	Received	\$702.44			
	006	3088-493150 O-RING, STARTER, H		1.000	Received	\$578.90			
	007	3088-493186 TIRES 225/60R PC 1		1.000	Received	\$268.36			
	008	3088-493187 TIRES FOR PC 1517		1.000	Received	\$118.87			
	009	3088-493188 TIRES FOR PC 1776		2.000	Received	\$268.36			
	010	3088-493205 225/60R18 PC 1820		1.000	Received	\$134.18			
	011	3088-493221 TIRES PARTS FOR PO		1.000	Received	\$116.34			
69106	INTERGRATED PEST SERVICES	70122	06/08/2019	\$135.00		07/23/2019		R&R-Invoice	PEST CONTROL SERVICES
	5 501256419	PARKS & RECREATION		\$135.00					#70130 #70198 #70173
73182	A & M TIRE SERVICE LLC	1158	06/25/2019	\$135.00		07/23/2019		Limited-PO	1158
	1 451256316	PUBLIC WORKS		\$135.00					SERVICE CALL TIRE REPAIR TK790
LL	3424 SERVICE CALL AND TIRE REPAIR FOR MUNICIPAL VEHICLES			\$1,445.00					
	001	1155 SERVICE CALL AND TIRE REP		1.000	Received	\$90.00			
	002	1156 SERVICE CALL AND TIRE REP		1.000	Received	\$90.00			
	003	1157 SERVICE CALL AND TIRE REP		1.000	Received	\$90.00			
	004	1158 SERVICE CALL AND TIRE REP		1.000	Received	\$135.00			
	005	1159 SERVICE CALL AND TIRE REP		1.000	Received	\$175.00			
	006	1160 SERVICE CALL AND TIRE REP		1.000	Received	\$175.00			
	007	1161 SERVICE CALLAND TIRE REPA		1.000	Received	\$110.00			
	008	1162 SERVICE CALL AND TIRE REP		1.000	Received	\$170.00			
	009	1164 SERVICE CALL AND TIRE REP		1.000	Received	\$410.00			
20377	ENTERGY	16665473+=	07/23/2019	\$133.06		07/23/2019	16665473/168172	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$133.06					
	0+16665473	5 504106451	PARKS & RECREATION			07/02/2019	0.1	\$133.06	ELECTRIC LIGHT AND POWER
60427	MIPCO IMPRESSION PRODUCTS INC	163359	06/14/2019	\$133.09		07/23/2019		R&R-Invoice	COPIER RENTAL
	31 521356514	PUBLIC WORKS		\$133.09					
72915	HORTON JAMYE	070819	07/08/2019	\$133.00		07/23/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$133.00					
20377	ENTERGY	16664021+=	07/23/2019	\$131.64		07/23/2019	16664021/284275	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$131.64					
	0+16664021	1 442206451	PUBLIC SAFETY - POLICE			07/02/2019	0.1	\$131.64	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16664898+=	07/23/2019	\$130.59		07/23/2019	16664898/167373	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$130.59					
	0+16664898	5 501256451	PARKS & RECREATION			07/02/2019	0.1	\$130.59	ELECTRIC LIGHT AND POWER
20377	ENTERGY	116404705+	07/23/2019	\$129.11		07/23/2019	116434671	UTILITY-PAYM	

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	1 454006451	PLANNING & DEVELOPMENT		\$129.11					
	0+116434705 1 454006451	PLANNING & DEVELOPMENT				07/02/2019	0.1	\$129.11	ELECTRIC LIGHT AND POWER
61831	NAPA AUTO PARTS	3088-492395	05/24/2019	\$129.17		07/23/2019		Limited-PO	3088-492395
	1 442406316	PUBLIC SAFETY - POLICE		\$129.17					DISC BRAKE FOR PC 1825
LL	2668	AUTOOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHIC		\$4,894.20					
	001	3088-492395 DIS BRAKE PADS PC		1.000	Received	\$129.17			
	002	3088-492396 DISC BRAKE PADS FO		1.000	Received	\$129.17			
	003	3088-492808 TIRES FOR PC 1570		1.000	Received	\$117.76			
	004	3088-492819 WHEEL FOR SUV 67		1.000	Received	\$212.86			
	005	3088-492843 TIRES FOR TR 270 S		1.000	Received	\$82.09			
	006	3088-492848 9.5-16.5LT POWER K		1.000	Received	\$108.73			
	007	3088-492850 9.5 POWER KIN FOR		1.000	Received	\$108.73			
	008	3088-492851 TIRES FOR PC 1801		2.000	Received	\$162.68			
	009	3088-492852 TIRES FOR PT 647 P		1.000	Received	\$115.23			
	010	3088-492853 ST205/75R15 TIRES		1.000	Received	\$52.15			
	011	3088-492856 11R22.5 16PY ROADS		1.000	Received	\$529.90			
	012	3088-492857 TIRES FOR TR 252 S		1.000	Received	\$101.20			
	013	3088-492858 TIRES FOR TK 740 2		2.000	Received	\$285.90			
	014	3088-492859 P225/70R15 COOPE		4.000	Received	\$440.56			
	015	3088-492860 215/65R16 TIRES		4.000	Received	\$330.64			
	016	3088-493072 TIRES FOR PC 1753		3.000	Received	\$402.54			
	017	3088-493074 226/60R18 GY EGA		2.000	Received	\$268.36			
	018	3088-493075 225/60R18 GY EGAL		4.000	Received	\$536.72			
	019	3088-493077 235/55R17 GY EAGL		3.000	Received	\$353.28			
	020	3088-493100 15 IN WHEEL TRA T		1.000	Received	\$38.88			
	021	3088-493110 TIRES FOR TR 245		1.000	Received	\$270.30			
	022	3088-493151 TIRE STRIPS RADIAL		60.000	Received	\$15.00			
	023	3088-493153 24X12.00-12 TURF		1.000	Received	\$102.35			
61831	NAPA AUTO PARTS	3088-492396	05/24/2019	\$129.17		07/23/2019		Limited-PO	3088-492396
	1 442406316	PUBLIC SAFETY - POLICE		\$129.17					DISC BRAKE FOR PC 1834
LL	2668	AUTOOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHIC		\$4,894.20					
	001	3088-492395 DIS BRAKE PADS PC		1.000	Received	\$129.17			
	002	3088-492396 DISC BRAKE PADS FO		1.000	Received	\$129.17			
	003	3088-492808 TIRES FOR PC 1570		1.000	Received	\$117.76			
	004	3088-492819 WHEEL FOR SUV 67		1.000	Received	\$212.86			
	005	3088-492843 TIRES FOR TR 270 S		1.000	Received	\$82.09			
	006	3088-492848 9.5-16.5LT POWER K		1.000	Received	\$108.73			
	007	3088-492850 9.5 POWER KIN FOR		1.000	Received	\$108.73			
	008	3088-492851 TIRES FOR PC 1801		2.000	Received	\$162.68			
	009	3088-492852 TIRES FOR PT 647 P		1.000	Received	\$115.23			
	010	3088-492853 ST205/75R15 TIRES		1.000	Received	\$52.15			
	011	3088-492856 11R22.5 16PY ROADS		1.000	Received	\$529.90			

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	012	3088-492857 TIRES FOR TR 252 S		1.000	Received	\$101.20			
	013	3088-492858 TIRES FOR TK 740 2		2.000	Received	\$285.90			
	014	3088-492859 P225/70R15 COOPE		4.000	Received	\$440.56			
	015	3088-492860 215/65R16 TIRES		4.000	Received	\$330.64			
	016	3088-493072 TIRES FOR PC 1753		3.000	Received	\$402.54			
	017	3088-493074 226/60R18 GY EGA		2.000	Received	\$268.36			
	018	3088-493075 225/60R18 GY EGAL		4.000	Received	\$536.72			
	019	3088-493077 235/55R17 GY EAGL		3.000	Received	\$353.28			
	020	3088-493100 15 IN WHEEL TRA T		1.000	Received	\$38.88			
	021	3088-493110 TIRES FOR TR 245		1.000	Received	\$270.30			
	022	3088-493151 TIRE STRIPS RADIAL		60.000	Received	\$15.00			
	023	3088-493153 24X12.00-12 TURF		1.000	Received	\$102.35			
62100	AUTOZONE	37103150	06/06/2019	\$129.99		07/23/2019		Limited-PO	37103150
	1 406106316	ADMINISTRATION		\$129.99					BATTERY FOR PC 1468
LL	3335 06-06-2019 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$183.14					
	001	377102913 THERMOSTATE, ANTIFRE		1.000	Received	\$43.97			
	002	37102916 WIPER BLADES PC 1555		1.000	Received	\$9.18			
	003	37103150 BATTERY FOR PC 1468		1.000	Received	\$129.99			
18124	WATER SEWER BUSINESS ADMIN	19750070	07/23/2019	\$128.52		07/23/2019	209420	UTILITY-PAYM	721018
	5 501256452	PARKS & RECREATION		\$128.52					
	0+197500 5 501256452	PARKS & RECREATION				07/17/2019	0.1	\$128.52	WATER/SEWER - UTILITY SERVICES
12960	NOVELTY MACHINE WORKS INC	87990	06/27/2019	\$127.50		07/23/2019		Limited-PO	MAKE FIRING AS NEEDED
	31 521406316	PUBLIC WORKS		\$127.50					
LL	2965 87990 MAKE FITTING AS NEEDED FOR TK 768			\$127.50					
	001	87990 MAKE FITTING AS NEEDED F		1.000	Received	\$127.50			
62100	AUTOZONE	37086602	05/17/2019	\$126.56		07/23/2019		Limited-PO	37086602
	1 442406316	PUBLIC SAFETY - POLICE		\$126.56					WNDOW SW FOR PC 1728
LL	3319 05-17-2019 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$5,932.78					
	001	37086596 NA ABS WHEEL SENSOR P		1.000	Received	\$39.64			
	002	37086602 WINDOW SW SKU 999396		1.000	Received	\$126.56			
	003	37086648 NA NUTS AND STUD PC 1		1.000	Received	\$246.60			
	004	37086658 BRAKE PADS AND ROTOS		1.000	Received	\$317.96			
	005	37086659 BRAKE PADS AND ROTORS		1.000	Received	\$169.98-			
	006	37086975 STEERING PUMP; CONTRO		1.000	Received	\$2,714.86			
	007	37087030 CONTRON ARM; PWR STEE		1.000	Received	\$2,657.14			
20377	ENERGY	37697000+=	07/23/2019	\$125.26		07/23/2019	377421	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$125.26					
	0+37697000 5 501256451	PARKS & RECREATION				07/02/2019	0.1	\$125.26	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	4024723918	06/27/2019	\$125.57		07/23/2019		R&R-Invoice	UNIFORM RENTAL
	31 521356516	PUBLIC WORKS		\$125.57					
40789	CINTAS CORPORATION	4025209199	07/03/2019	\$125.57		07/23/2019		R&R-Invoice	UNIFORM RENTAL
	31 521356516	PUBLIC WORKS		\$125.57					

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 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/23/2019
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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
62100	AUTOZONE	37096489	05/29/2019	\$125.98		07/23/2019		Limited-PO	37096489
	1 442406316	PUBLIC SAFETY - POLICE		\$125.98					BRAKES & ROTORS PC 1698
LL	3326 05-29-19 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$1,989.91					
	001	37096676 SYLVANIA LONG LIFE BU		1.000	Received	\$6.99			
	002	37096653 REFRIGERANT FOR PC 16		1.000	Received	\$93.48			
	003	37096652 DIESEL EXHAUST FLUID		1.000	Received	\$89.90			
	004	37096615 NUTS AND STUD FOR PC		1.000	Received	\$246.60			
	005	37096495 BRAKE PADS AND WIPER		1.000	Received	\$69.96			
	006	37096597 BRAKE PADS & WIPER BL		1.000	Received	\$69.96-			
	007	37096594 COMMRCIAL 10PK PT 599		1.000	Received	\$9.99			
	008	37096593 COMMRCIAL 10PK MINI E		1.000	Received	\$9.99-			
	009	37096592 WIPER BLADES AND BRAK		1.000	Received	\$57.36			
	010	37096588 BRAKE PADS AND WIPER		1.000	Received	\$57.36-			
	011	37096579 POWER STEERING PUMP A		1.000	Received	\$914.95			
	012	37096598 BRAKE PADS AND WIPER		1.000	Received	\$69.96			
	013	37096489 BRAKE PADS AND ROTORS		1.000	Received	\$125.98			
	014	370965451 ATP AIR FILTER AND T		1.000	Received	\$19.27			
	015	37096381 HOSE OIL AND INVERTER		1.000	Received	\$279.46			
	016	377096366 BRAKE PADS FOR PC 15		1.000	Received	\$59.98			
	017	37096362 COMM HALGN CAPSLE FOR		1.000	Received	\$15.99			
	018	37096302 COMMRCIAL 10PK MINI F		1.000	Received	\$9.99			
	019	37096296BARKE PADS, SHOES AND		1.000	Received	\$57.36			
61831	NAPA AUTO PARTS	3088-492242	05/23/2019	\$124.10		07/23/2019		Limited-PO	3088-492342
	1 442406316	PUBLIC SAFETY - POLICE		\$124.10					1 TIRE FOR PC 1560
LL	2550 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$4,966.66					
	001	3088-491572 TIRES FOR PC 1772		4.000	Received	\$532.28			
	002	3088-491573 TIRES FOR PC 1836		2.000	Received	\$266.14			
	003	3088-491574 TIRES FOR TR 236 2		2.000	Received	\$325.58			
	004	3088-491575 TIRES FOR RLM 166		1.000	Received	\$102.34			
	005	3088-491581 TIRES FOR BUS 731		2.000	Received	\$646.62			
	006	3088-491586 TIRES FOR SUV 61		2.000	Received	\$163.56			
	007	3088-491587 TIRES FOR RLM 100		1.000	Received	\$75.62			
	008	3088-491588 WIRE HARNESS ADAPT		1.000	Received	\$26.80			
	009	3088-491590 TANK, SEAL, BOX BA		1.000	Received	\$90.12			
	010	3088-491591 6-53 NUT 9/16, 1/2		1.000	Received	\$188.82			
	011	3088-491652 GLANDHANDS		2.000	Received	\$10.06			
	012	3088-491687 GAS CAP - ZINC TK		1.000	Received	\$9.59			
	013	3088-492248 225/60R18 EAGLE PO		1.000	Received	\$134.18			
	014	3088-492249 ST205/75R15 TRAIL		1.000	Received	\$52.15			
	015	30888-492250 235/55R17 EAGLE P		1.000	Received	\$117.76			
	016	3088-492251 TIRES FOR 225/60R1		2.000	Received	\$268.36			
	017	3088-492252 225/60R18 EAGLE PO		4.000	Received	\$536.72			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	018	3088-492253 235/55R17 TIRES FO		5.000	Received	\$588.80			
	019	3088-492342 235/55R17 TIRES		1.000	Received	\$124.10			
	020	3088-492373 TIRES FOR TK 613 1		2.000	Received	\$694.98			
	021	3088-492765 LOCKNUT, F WASHER		1.000	Received	\$12.08			
61831	NAPA AUTO PARTS	3088-495233	06/19/2019	\$123.98		07/23/2019		Limited-PO	AIR FILTER TK761
	1 441206316	FIRE DEPARTMENT		\$123.98					
	LL 3029 Air Filter TK761			\$123.98					
	001	Inv#3088495233 Air Filter TK76		1.000	Received	\$123.98			
62100	AUTOZONE	37107717	06/12/2019	\$123.90		07/23/2019		Limited-PO	3371074717
	1 442406316	PUBLIC SAFETY - POLICE		\$123.90					WINDOW SWITHC PC 1692
	LL 3360 06-12-19 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$896.04					
	001	37107727 WIPER BLD FOR PC 1435		1.000	Received	\$9.18			
	002	37107717 WINDOW SWITHCH FOR PC		1.000	Received	\$123.90			
	003	37107629 CYLINDER FOR TK 717		1.000	Received	\$109.99			
	004	37107776 STP AIR FILTER FOR PC		1.000	Received	\$7.59			
	005	37108022 STURTS FOR PC 1605		1.000	Received	\$531.87			
	006	37107724 BODY BUSHING FOR PC 1		1.000	Received	\$113.51			
68366	DIXON HERBERT	070219	07/02/2019	\$123.50		07/23/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$123.50					
70440	WEBB RUTHIE	070819	07/08/2019	\$123.50		07/23/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$123.50					
72915	HORTON JAMYE	070219	07/02/2019	\$123.50		07/23/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$123.50					
73210	ADAMS TONYA F	070219	07/02/2019	\$123.50		07/23/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$123.50					
73379	BERRY KEYONTATE T	070819	07/08/2019	\$123.50		07/23/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$123.50					
67540	SMITH JAMES E	070819	07/08/2019	\$123.00		07/23/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$123.00					
72892	REDMOND BUCHANON	070819	07/08/2019	\$123.00		07/23/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$123.00					
73310	DELAWARE SILAS J JR	071519	07/15/2019	\$123.00		07/23/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$123.00					
09387	JACKSON SUPPLY CO	S4655382001	07/10/2019	\$121.67		07/23/2019		Limited-PO	CORDSET/DISPLAY/GAUGES T/SWIRE
	5 504306317	PARKS & RECREATION		\$121.67					
	LL 3292 MAINTENANCE MATERIAL FOR SONNY GUY GOLF COURSE			\$121.67					
	001	18/4SPC 250' TRUE 18GA T/S WIR		1.000	Received	\$38.95			
	002	ACS-2 FLOAT SWITCH 72" LEAD--4		1.000	Received	\$10.46			
	003	ZFP03 25PC 3A PLASTIC TYPE ATO		1.000	Received	\$12.99			
	004	ZD002 2' LIGHTED FEMALE CORDSE		1.000	Received	\$23.75			
	005	49100 LENS FOR 3 1/8" GAUGES		1.000	Received	\$4.88			
	006	T701 DIG NON-PROG 1H/1C 4" DIS		1.000	Received	\$30.64			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
18124	WATER SEWER BUSINESS ADMIN	09750070	07/23/2019	\$121.46		07/23/2019	113100	UTILITY-PAYM	721018
	5 501256452	PARKS & RECREATION		\$121.46					
	0+097500	5 501256452	PARKS & RECREATION			07/17/2019	0.1	\$121.46	WATER/SEWER - UTILITY SERVICES
62100	AUTOZONE	37090141	05/21/2019	\$121.11		07/23/2019		Limited-PO	37090141
	1 442406316	PUBLIC SAFETY - POLICE		\$121.11					WHEEL CYLINDER & BRAKES PT 683
	LL 3320 05-20-19	PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES		\$247.03					
	001	37089087 WIPER BLADES AND BRAK		1.000	Received	\$56.97			
	002	37090141 WHEEL CYLINDER; BRAKE		1.000	Received	\$121.11			
	003	37089287 BAR WITH ARM SUPPORT		1.000	Received	\$68.95			
18124	WATER SEWER BUSINESS ADMIN	61051070	07/23/2019	\$120.52		07/23/2019	613979	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$120.52					
	0+610510	1 441706452	FIRE DEPARTMENT			07/17/2019	0.1	\$120.52	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY	15617749+ =	07/23/2019	\$120.15		07/23/2019	15617749/196437	UTILITY-PAYM	
	5 501806451	PARKS & RECREATION		\$120.15					
	0+15617749	5 501806451	PARKS & RECREATION			07/02/2019	0.1	\$120.15	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19581602+ =	07/23/2019	\$119.30		07/23/2019	19581602/182213	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$119.30					
	0+19581602	1 454006451	PLANNING & DEVELOPMENT			07/02/2019	0.1	\$119.30	ELECTRIC LIGHT AND POWER
52125	MS ENGINEERING SOCIETY	06262019	06/26/2019	\$120.00		07/23/2019		R&R-Invoice	CHARLES WILLIAMS JR MEMBERSHIP
	1 450206419	PUBLIC WORKS		\$120.00					DUES
60856	CITIBANK N A	4974229	05/29/2019	\$119.91		07/23/2019		Limited-PO	CEILING FAN 52"
	5 501256311	PARKS & RECREATION		\$119.91					
	LL 2698 JAYNE AVE			\$119.91					
	001	HUGGER 52INCH LED		3.000	Invoiced	\$119.91			
01160	ACE BOLT & SCREW CO	4112119	07/02/2019	\$118.67		07/23/2019		Limited-PO	BOLTS/SCREWS/BLADE
	5 504106317	PARKS & RECREATION		\$118.67					
	LL 3232 MAINTENANCE SUPPLIES			\$118.67					
	001	1/2-20 X 2-1/4 "SAE" HEX SC GR		20.000	Received	\$14.40			
	002	1-8X9 "NC" HEX BOLT GR 8 YELLO		2.000	Received	\$17.00			
	003	6" 8TPI SAWZALL BLADE LENOX LA		2.000	Received	\$24.76			
	004	9" 8TPI SAWZALL BADE LENOX LAZ		2.000	Received	\$32.84			
	005	1/2" DRIVE (60 TEETH) 10" HAND		1.000	Received	\$29.67			
61831	NAPA AUTO PARTS	3088-493187	05/31/2019	\$118.87		07/23/2019		Limited-PO	3088-493187
	1 442406316	PUBLIC SAFETY - POLICE		\$118.87					TIRES FOR PC 1517
	LL 2730 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$4,996.16					
	001	3088-492372 TIRES FOR TK 718 4		2.000	Received	\$1,395.04			
	002	3088-492374 11R22.5 SYN STEER		2.000	Received	\$553.64			
	003	3088-493096 225/60R18 EAGLE FO		4.000	Received	\$536.72			
	004	3088-493111 10R22.5 AMERICUS F		1.000	Received	\$323.31			
	005	3088-493112 11R22.5 AMERICUS T		2.000	Received	\$702.44			
	006	3088-493150 O-RING, STARTER, H		1.000	Received	\$578.90			
	007	3088-493186 TIRES 225/60R PC 1		1.000	Received	\$268.36			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	008	3088-493187 TIRES FOR PC 1517		1.000	Received	\$118.87			
	009	3088-493188 TIRES FOR PC 1776		2.000	Received	\$268.36			
	010	3088-493205 225/60R18 PC 1820		1.000	Received	\$134.18			
	011	3088-493221 TIRES PARTS FOR PO		1.000	Received	\$116.34			
61831	NAPA AUTO PARTS	3088-492250	05/22/2019	\$117.76		07/23/2019		Limited-PO	3088-492250
	1 442406316	PUBLIC SAFETY - POLICE		\$117.76					1 TIRE FOR PC 1573
LL	2550 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$4,966.66					
	001	3088-491572 TIRES FOR PC 1772		4.000	Received	\$532.28			
	002	3088-491573 TIRES FOR PC 1836		2.000	Received	\$266.14			
	003	3088-491574 TIRES FOR TR 236 2		2.000	Received	\$325.58			
	004	3088-491575 TIRES FOR RLM 166		1.000	Received	\$102.34			
	005	3088-491581 TIRES FOR BUS 731		2.000	Received	\$646.62			
	006	3088-491586 TIRES FOR SUV 61		2.000	Received	\$163.56			
	007	3088-491587 TIRES FOR RLM 100		1.000	Received	\$75.62			
	008	3088-491588 WIRE HARNESS ADAPT		1.000	Received	\$26.80			
	009	3088-491590 TANK, SEAL, BOX BA		1.000	Received	\$90.12			
	010	3088-491591 6-53 NUT 9/16, 1/2		1.000	Received	\$188.82			
	011	3088-491652 GLANDHANDS		2.000	Received	\$10.06			
	012	3088-491687 GAS CAP - ZINC TK		1.000	Received	\$9.59			
	013	3088-492248 225/60R18 EAGLE PO		1.000	Received	\$134.18			
	014	3088-492249 ST205/75R15 TRAILE		1.000	Received	\$52.15			
	015	30888-492250 235/55R17 EAGLE P		1.000	Received	\$117.76			
	016	3088-492251 TIRES FOR 225/60R1		2.000	Received	\$268.36			
	017	3088-492252 225/60R18 EAGLE PO		4.000	Received	\$536.72			
	018	3088-492253 235/55R17 TIRES FO		5.000	Received	\$588.80			
	019	3088-492342 235/55R17 TIRES		1.000	Received	\$124.10			
	020	3088-492373 TIRES FOR TK 613 1		2.000	Received	\$694.98			
	021	3088-492765 LOCKNUT, F WASHER		1.000	Received	\$12.08			
61831	NAPA AUTO PARTS	3088-492808	05/28/2019	\$117.76		07/23/2019		Limited-PO	3088-492808
	1 442406316	PUBLIC SAFETY - POLICE		\$117.76					1 TIRE FOR PC 1570
LL	2668 AUTOOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHIC			\$4,894.20					
	001	3088-492395 DIS BRAKE PADS PC		1.000	Received	\$129.17			
	002	3088-492396 DISC BRAKE PADS FO		1.000	Received	\$129.17			
	003	3088-492808 TIRES FOR PC 1570		1.000	Received	\$117.76			
	004	3088-492819 WHEEL FOR SUV 67		1.000	Received	\$212.86			
	005	3088-492843 TIRES FOR TR 270 S		1.000	Received	\$82.09			
	006	3088-492848 9.5-16.5LT POWER K		1.000	Received	\$108.73			
	007	3088-492850 9.5 POWER KIN FOR		1.000	Received	\$108.73			
	008	3088-492851 TIRES FOR PC 1801		2.000	Received	\$162.68			
	009	3088-492852 TIRES FOR PT 647 P		1.000	Received	\$115.23			
	010	3088-492853 ST205/75R15 TIRES		1.000	Received	\$52.15			
	011	3088-492856 11R22.5 16PY ROADS		1.000	Received	\$529.90			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	012	3088-492857 TIRES FOR TR 252 S		1.000	Received	\$101.20			
	013	3088-492858 TIRES FOR TK 740 2		2.000	Received	\$285.90			
	014	3088-492859 P225/70R15 COOPE		4.000	Received	\$440.56			
	015	3088-492860 215/65R16 TIRES		4.000	Received	\$330.64			
	016	3088-493072 TIRES FOR PC 1753		3.000	Received	\$402.54			
	017	3088-493074 226/60R18 GY EGA		2.000	Received	\$268.36			
	018	3088-493075 225/60R18 GY EGAL		4.000	Received	\$536.72			
	019	3088-493077 235/55R17 GY EAGL		3.000	Received	\$353.28			
	020	3088-493100 15 IN WHEEL TRA T		1.000	Received	\$38.88			
	021	3088-493110 TIRES FOR TR 245		1.000	Received	\$270.30			
	022	3088-493151 TIRE STRIPS RADIAL		60.000	Received	\$15.00			
	023	3088-493153 24X12.00-12 TURF		1.000	Received	\$102.35			
40789	CINTAS CORPORATION	4024722266	06/27/2019	\$116.25		07/23/2019		R&R-Invoice	UNIFORM RENTAL
	1 456106217	PUBLIC WORKS		\$116.25					
40789	CINTAS CORPORATION	4024755141	06/27/2019	\$116.88		07/23/2019		R&R-Invoice	UNIFORM RENTAL
	1 453006516	PUBLIC WORKS		\$116.88					
61831	NAPA AUTO PARTS	3088-493221	05/31/2019	\$116.34		07/23/2019		Limited-PO	3088-493221
	1 442406316	PUBLIC SAFETY - POLICE		\$116.34					TIRE PARTS FOR PC 1820
LL	2730 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$4,996.16					
	001	3088-492372 TIRES FOR TK 718 4		2.000	Received	\$1,395.04			
	002	3088-492374 11R22.5 SYN STEER		2.000	Received	\$553.64			
	003	3088-493096 225/60R18 EAGLE FO		4.000	Received	\$536.72			
	004	3088-493111 10R22.5 AMERICUS F		1.000	Received	\$323.31			
	005	3088-493112 11R22.5 AMERICUS T		2.000	Received	\$702.44			
	006	3088-493150 O-RING, STARTER, H		1.000	Received	\$578.90			
	007	3088-493186 TIRES 225/60R PC 1		1.000	Received	\$268.36			
	008	3088-493187 TIRES FOR PC 1517		1.000	Received	\$118.87			
	009	3088-493188 TIRES FOR PC 1776		2.000	Received	\$268.36			
	010	3088-493205 225/60R18 PC 1820		1.000	Received	\$134.18			
	011	3088-493221 TIRES PARTS FOR PO		1.000	Received	\$116.34			
61831	NAPA AUTO PARTS	3088-494683	06/13/2019	\$116.27		07/23/2019		Limited-PO	3088-494683
	1 442406316	PUBLIC SAFETY - POLICE		\$116.27					1 TIRE FOR PT 686
LL	2797 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$4,822.40					
	001	3088-493206 225/60R18 TIRES FO		2.000	Received	\$268.36			
	002	3088-493234 225/60R18 EAGLE		2.000	Received	\$268.36			
	003	3088-493240 10 BLADE UTILITY K		1.000	Received	\$8.58			
	004	3088-493245 235/75R17 COOP DIS		2.000	Received	\$330.94			
	005	3088-493246 185/65R15 TIRES F		1.000	Received	\$74.64			
	006	3088-493248 205/775R15 TIRES		4.000	Received	\$216.92			
	007	3088-493504 GLADHAND FOR TK 78		4.000	Received	\$20.12			
	008	3088-493572 ADJTRI BALL RC HIT		1.000	Received	\$165.19			
	009	3088-493627 BOOSTER CABLE FOR		2.000	Received	\$489.48			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
		3088-493742 SUPER GLUE 15 GRAM		1.000	Received	\$5.39			
		3088-493831 IMPACT SOCKET FOR		2.000	Received	\$46.98			
		3088-493852 LOCKNUT, F WASHER,		1.000	Received	\$12.06			
		3088-493930 BOOSTER CABLE PT 6		1.000	Received	\$244.74			
		3088-494333 SPARK PLUG, TUNE U		1.000	Received	\$32.68			
		3088-4944342 BOOSTER CABLE FOR		1.000	Received	\$244.74			
		3088-494554 COVER DISC FOR PC		2.000	Received	\$202.06			
		3088-494571 ST235/80R16 TIRE		1.000	Received	\$81.78			
		3088-494574 205/55R16 TIRES		2.000	Received	\$187.14			
		3088-494575 235/75R17 TIRES		2.000	Received	\$330.94			
		3088-494579 235/70R17 TIRES		3.000	Received	\$456.36			
		3088-494682 ST235/80R16 DURO		2.000	Received	\$164.18			
		3088-494683 P235/70R15 COOP C		1.000	Received	\$116.27			
		3088-494687 LT245/75R17 COOP D		4.000	Received	\$772.40			
		3088-494688 ST235/80R16 DURO		1.000	Received	\$82.09			
69625	ELKINS WHOLESALE INC	38582400	06/24/2019	\$117.00		07/23/2019		Limited-PO	REPAIR WATER SOLENOID IN MACHI
	1 457006213	PUBLIC WORKS		\$117.00					LABOR/EQUIPMENT
	LL 3105 CUSTODIAL			\$117.00					
	001	EQUIPMENT REPAIR PER HOUR		2.000	Invoiced	\$117.00			
20377	ENTERGY	16108474+=	07/23/2019	\$115.55		07/23/2019	16108474/641624	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$115.55					
	0+16108474	1 454006451	PLANNING & DEVELOPMENT			07/02/2019	0.1	\$115.55	ELECTRIC LIGHT AND POWER
60499	CROW BURLINGAME CO DBA	233348066	06/28/2019	\$115.03		07/23/2019		Limited-PO	FF CERAMIC PADS/BRAKE ROTOR
	1 441206316	FIRE DEPARTMENT		\$115.03					
	LL 3137 Ceramic Pads Disc Brake Rotor SUV75			\$115.03					
	001	Inv#02330348066 Ceramic Pads D		1.000	Received	\$115.03			
60499	CROW BURLINGAME CO DBA	233349289	07/10/2019	\$115.04		07/23/2019		Limited-PO	IGNITION COIL/RESISTOR PLUGS
	1 442406316	PUBLIC SAFETY - POLICE		\$115.04					
	LL 3299 Resistor Copper Plug Ignition Coil PC1589			\$115.04					
	001	Inv#02330349289 Resistor Coppe		1.000	Received	\$115.04			
61831	NAPA AUTO PARTS	3088-492852	05/28/2019	\$115.23		07/23/2019		Limited-PO	3088-492852
	1 453006316	PUBLIC WORKS		\$115.23					1 TIRE FOR PT 647
	LL 2668 AUTOOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHIC			\$4,894.20					
	001	3088-492395 DIS BRAKE PADS PC		1.000	Received	\$129.17			
	002	3088-492396 DISC BRAKE PADS FO		1.000	Received	\$129.17			
	003	3088-492808 TIRES FOR PC 1570		1.000	Received	\$117.76			
	004	3088-492819 WHEEL FOR SUV 67		1.000	Received	\$212.86			
	005	3088-492843 TIRES FOR TR 270 S		1.000	Received	\$82.09			
	006	3088-492848 9.5-16.5LT POWER K		1.000	Received	\$108.73			
	007	3088-492850 9.5 POWER KIN FOR		1.000	Received	\$108.73			
	008	3088-492851 TIRES FOR PC 1801		2.000	Received	\$162.68			
	009	3088-492852 TIRES FOR PT 647 P		1.000	Received	\$115.23			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	010	3088-492853 ST205/75R15 TIRES		1.000	Received	\$52.15			
	011	3088-492856 11R22.5 16PY ROADS		1.000	Received	\$529.90			
	012	3088-492857 TIRES FOR TR 252 S		1.000	Received	\$101.20			
	013	3088-492858 TIRES FOR TK 740 2		2.000	Received	\$285.90			
	014	3088-492859 P225/70R15 COOPE		4.000	Received	\$440.56			
	015	3088-492860 215/65R16 TIRES		4.000	Received	\$330.64			
	016	3088-493072 TIRES FOR PC 1753		3.000	Received	\$402.54			
	017	3088-493074 226/60R18 GY EGA		2.000	Received	\$268.36			
	018	3088-493075 225/60R18 GY EGAL		4.000	Received	\$536.72			
	019	3088-493077 235/55R17 GY EAGL		3.000	Received	\$353.28			
	020	3088-493100 15 IN WHEEL TRA T		1.000	Received	\$38.88			
	021	3088-493110 TIRES FOR TR 245		1.000	Received	\$270.30			
	022	3088-493151 TIRE STRIPS RADIAL		60.000	Received	\$15.00			
	023	3088-493153 24X12.00-12 TURF		1.000	Received	\$102.35			
65831	ROBERT J YOUNG COMPANY INC 5 504106514	INV3148466 PARKS & RECREATION	07/01/2019	\$114.08 \$114.08				R&R-Invoice	COPIER RENTAL
70852	INTERNATIONAL INSTITUTE OF 1 402206443	06252019 GENERAL GOVERNMENT	06/25/2019	\$115.00 \$115.00				R&R-Invoice	SHANEKIA MOSLEY EDUCATIONAL FEES (APPLICATION AND PLAQUE)
B6911	AUSTIN KENNETH 18 518206722	13212 GENERAL GOVERNMENT	07/10/2019	\$115.00 \$115.00				R&R-Invoice	FULL & COMPLETE SETTLEMENT
62100	AUTOZONE 31 521406316	37095693 PUBLIC WORKS	05/28/2019	\$113.82 \$113.82				Limited-PO	37095693 ANTIFREEZE; STP 10W-30 PT 653
LL	3325 05-28-19 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$703.95					
	001	37095839 ANTIFREEZE IGNCOIL AN		1.000	Received	\$490.17			
	002	37095693 ANTIFREEZE AND STP 10		1.000	Received	\$113.82			
	003	37095689 BRAKE PADS FOR TK 585		1.000	Received	\$73.98			
	004	37095584 ANTIFREEZE PC 1672		1.000	Received	\$25.98			
62100	AUTOZONE 1 444706316	37107724 PLANNING & DEVELOPMENT	06/12/2019	\$113.51 \$113.51				Limited-PO	37107724 BODY BUSHING PC 1260
LL	3360 06-12-19 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$896.04					
	001	37107727 WIPER BLD FOR PC 1435		1.000	Received	\$9.18			
	002	37107717 WINDOW SWITHCH FOR PC		1.000	Received	\$123.90			
	003	37107629 CYLINDER FOR TK 717		1.000	Received	\$109.99			
	004	37107776 STP AIR FILTER FOR PC		1.000	Received	\$7.59			
	005	37108022 STURTS FOR PC 1605		1.000	Received	\$531.87			
	006	37107724 BODY BUSHING FOR PC 1		1.000	Received	\$113.51			
73210	ADAMS TONYA F 5 501266419	071519 PARKS & RECREATION	07/15/2019	\$114.00 \$114.00				R&R-Invoice	OFFICIAL PAY
01340	STMS ENTERPRISES 1 451256299	020568 PUBLIC WORKS	06/25/2019	\$111.60 \$111.60				Limited-PO	36 EF1 2020 FILTERS
LL	3081 BRIDGES AND DRAINAGE 001	20X20X1		\$111.60 36.000	Invoiced	\$111.60			

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01340	STMS ENTERPRISES	020569	06/25/2019	\$111.24		07/23/2019		Limited-PO	36 EF1 FILTERS
	31 522206299	PUBLIC WORKS		\$111.24					
	LL 3082 SEWER			\$111.24					
	001	16X25X1		36.000	Invoiced	\$111.24			
20225	ATMOS ENERGY	1276382297	07/23/2019	\$111.17		07/23/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$111.17					
	0+3012763822	1 441706453	FIRE DEPARTMENT			07/17/2019	0.1	\$111.17	GAS
20377	ENTERGY	16668030+=	07/23/2019	\$111.35		07/23/2019	16668030/287150	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$111.35					
	0+16668030	5 504106451	PARKS & RECREATION			07/02/2019	0.1	\$111.35	ELECTRIC LIGHT AND POWER
60856	CITIBANK N A	9974391	06/03/2019	\$111.05		07/23/2019		Limited-PO	PAINT/FOAM/BERH OIL BSE
	5 501266317	PARKS & RECREATION		\$111.05					
	LL 2763 Kurts Gym			\$111.05					
	001	Original 1 gal. Whit		2.000	Invoiced	\$33.96			
	002	10 oz Gloss White g		12.000	Invoiced	\$11.76			
	003	6 in. x 3/8 in. High		1.000	Invoiced	\$5.37			
	004	1 gal. Deep Base Sem		2.000	Invoiced	\$59.96			
06266	FEDEX	6-601-81709	07/03/2019	\$110.16		07/23/2019		R&R-Invoice	OVERNIGHT TO DAVID KNIGHT
	187 565206422	PLANNING & DEVELOPMENT		\$110.16					
39570	CARR PLUMBING SUPPLY INC	1706857001	06/14/2019	\$110.68		07/23/2019		Limited-PO	KITCHEN FAUCET CHROME
	1 441706461	FIRE DEPARTMENT		\$110.68					
	LL 2987 FS 5			\$110.68					
	001	DELTA B4410LF KITCHEN FAUCET C		1.000	Invoiced	\$110.68			
40789	CINTAS CORPORATION	4024186465	06/19/2019	\$110.51		07/23/2019		R&R-Invoice	UNIFORM RENTAL
	31 521306516	PUBLIC WORKS		\$110.51					
40789	CINTAS CORPORATION	4024635755	06/26/2019	\$110.51		07/23/2019		R&R-Invoice	UNIFORM RENTAL
	31 521306516	PUBLIC WORKS		\$110.51					
60427	MIPCO IMPRESSION PRODUCTS INC	163504	06/05/2019	\$110.85		07/23/2019		R&R-Invoice	COPIER RENTAL
	31 522156514	PUBLIC WORKS		\$110.85					
18124	WATER SEWER BUSINESS ADMIN	14870070	07/23/2019	\$109.58		07/23/2019	150065	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$109.58					
	0+148700	1 441706452	FIRE DEPARTMENT			07/17/2019	0.1	\$109.58	WATER/SEWER - UTILITY SERVICES
62100	AUTOZONE	37107629	06/12/2019	\$109.99		07/23/2019		Limited-PO	37107629
	31 522206316	PUBLIC WORKS		\$109.99					R134A 30LB CYLINDER TK 717
	LL 3360 06-12-19	PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES		\$896.04					
	001	37107727 WIPER BLD FOR PC 1435		1.000	Received	\$9.18			
	002	37107717 WINDOW SWITTHCH FOR PC		1.000	Received	\$123.90			
	003	37107629 CYLINDER FOR TK 717		1.000	Received	\$109.99			
	004	37107776 STP AIR FILTER FOR PC		1.000	Received	\$7.59			
	005	37108022 STURTS FOR PC 1605		1.000	Received	\$531.87			
	006	37107724 BODY BUSHING FOR PC 1		1.000	Received	\$113.51			
69998	1 800 RADIATOR	41002711	05/15/2019	\$110.00		07/23/2019		Limited-PO	RADIATOR

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	31 522206316	PUBLIC WORKS		\$110.00					
LL	2555 41002711	RADIATOR FOR PT 679		\$110.00					
	001	41002711 RADIATOR FOR PT 679		1.000	Received	\$110.00			
73182	A & M TIRE SERVICE LLC	1161	07/09/2019	\$110.00		07/23/2019		Limited-PO	1161
	31 521406316	PUBLIC WORKS		\$110.00					SERVICE CALL TIRE REPAIR TR245
LL	3424	SERVICE CALL AND TIRE REPAIR FOR MUNICIPAL VEHICLES		\$1,445.00					
	001	1155 SERVICE CALL AND TIRE REP		1.000	Received	\$90.00			
	002	1156 SERVICE CALL AND TIRE REP		1.000	Received	\$90.00			
	003	1157 SERVICE CALL AND TIRE REP		1.000	Received	\$90.00			
	004	1158 SERVICE CALL AND TIRE REP		1.000	Received	\$135.00			
	005	1159 SERVICE CALL AND TIRE REP		1.000	Received	\$175.00			
	006	1160 SERVICE CALL AND TIRE REP		1.000	Received	\$175.00			
	007	1161 SERVICE CALLAND TIRE REPA		1.000	Received	\$110.00			
	008	1162 SERVICE CALL AND TIRE REP		1.000	Received	\$170.00			
	009	1164 SERVICE CALL AND TIRE REP		1.000	Received	\$410.00			
B6925	CONREX PROPERTY MANAGEMENT ,	019062600	06/26/2019	\$109.35		07/23/2019		R&R-Invoice	WATER REFUND ACC 70405010
	30 2108	Liabilities		\$109.35					
20377	ENTERGY	85440345+=	07/23/2019	\$108.88		07/23/2019	85440386	UTILITY-PAYM	
	1 442446451	PUBLIC SAFETY - POLICE		\$108.88					
	0+85440345	1 442446451				07/02/2019	0.1	\$108.88	ELECTRIC LIGHT AND POWER
61831	NAPA AUTO PARTS	3088-492848	05/28/2019	\$108.73		07/23/2019		Limited-PO	3088-492848
	1 451256316	PUBLIC WORKS		\$108.73					1 TIRE FOR TR 125
LL	2668	AUTOOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHIC		\$4,894.20					
	001	3088-492395 DIS BRAKE PADS PC		1.000	Received	\$129.17			
	002	3088-492396 DISC BRAKE PADS FO		1.000	Received	\$129.17			
	003	3088-492808 TIRES FOR PC 1570		1.000	Received	\$117.76			
	004	3088-492819 WHEEL FOR SUV 67		1.000	Received	\$212.86			
	005	3088-492843 TIRES FOR TR 270 S		1.000	Received	\$82.09			
	006	3088-492848 9.5-16.5LT POWER K		1.000	Received	\$108.73			
	007	3088-492850 9.5 POWER KIN FOR		1.000	Received	\$108.73			
	008	3088-492851 TIRES FOR PC 1801		2.000	Received	\$162.68			
	009	3088-492852 TIRES FOR PT 647 P		1.000	Received	\$115.23			
	010	3088-492853 ST205/75R15 TIRES		1.000	Received	\$52.15			
	011	3088-492856 11R22.5 16PY ROADS		1.000	Received	\$529.90			
	012	3088-492857 TIRES FOR TR 252 S		1.000	Received	\$101.20			
	013	3088-492858 TIRES FOR TK 740 2		2.000	Received	\$285.90			
	014	3088-492859 P225/70R15 COOPE		4.000	Received	\$440.56			
	015	3088-492860 215/65R16 TIRES		4.000	Received	\$330.64			
	016	3088-493072 TIRES FOR PC 1753		3.000	Received	\$402.54			
	017	3088-493074 226/60R18 GY EGA		2.000	Received	\$268.36			
	018	3088-493075 225/60R18 GY EGAL		4.000	Received	\$536.72			
	019	3088-493077 235/55R17 GY EAGL		3.000	Received	\$353.28			

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	020	3088-493100	15 IN WHEEL TRA T	1.000	Received	\$38.88			
	021	3088-493110	TIRES FOR TR 245	1.000	Received	\$270.30			
	022	3088-493151	TIRE STRIPS RADIAL	60.000	Received	\$15.00			
	023	3088-493153	24X12.00-12 TURF	1.000	Received	\$102.35			
61831	NAPA AUTO PARTS	3088-492850	05/28/2019	\$108.73		07/23/2019		Limited-PO	3088-492850
	1 451256316	PUBLIC WORKS		\$108.73					1 TIRE FOR TR 125
LL	2668	AUTOOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHIC		\$4,894.20					
	001	3088-492395	DIS BRAKE PADS PC	1.000	Received	\$129.17			
	002	3088-492396	DISC BRAKE PADS FO	1.000	Received	\$129.17			
	003	3088-492808	TIRES FOR PC 1570	1.000	Received	\$117.76			
	004	3088-492819	WHEEL FOR SUV 67	1.000	Received	\$212.86			
	005	3088-492843	TIRES FOR TR 270 S	1.000	Received	\$82.09			
	006	3088-492848	9.5-16.5LT POWER K	1.000	Received	\$108.73			
	007	3088-492850	9.5 POWER KIN FOR	1.000	Received	\$108.73			
	008	3088-492851	TIRES FOR PC 1801	2.000	Received	\$162.68			
	009	3088-492852	TIRES FOR PT 647 P	1.000	Received	\$115.23			
	010	3088-492853	ST205/75R15 TIRES	1.000	Received	\$52.15			
	011	3088-492856	11R22.5 16PY ROADS	1.000	Received	\$529.90			
	012	3088-492857	TIRES FOR TR 252 S	1.000	Received	\$101.20			
	013	3088-492858	TIRES FOR TK 740 2	2.000	Received	\$285.90			
	014	3088-492859	P225/70R15 COOPE	4.000	Received	\$440.56			
	015	3088-492860	215/65R16 TIRES	4.000	Received	\$330.64			
	016	3088-493072	TIRES FOR PC 1753	3.000	Received	\$402.54			
	017	3088-493074	226/60R18 GY EGA	2.000	Received	\$268.36			
	018	3088-493075	225/60R18 GY EGAL	4.000	Received	\$536.72			
	019	3088-493077	235/55R17 GY EAGL	3.000	Received	\$353.28			
	020	3088-493100	15 IN WHEEL TRA T	1.000	Received	\$38.88			
	021	3088-493110	TIRES FOR TR 245	1.000	Received	\$270.30			
	022	3088-493151	TIRE STRIPS RADIAL	60.000	Received	\$15.00			
	023	3088-493153	24X12.00-12 TURF	1.000	Received	\$102.35			
70866	KENWORTH of MISSISSIPPI, INC.	0530538508	06/28/2019	\$108.25		07/23/2019		Limited-PO	SEPARATOR-FUEL/WATER/FILTERLUB
	1 441206316	FIRE DEPARTMENT		\$108.25					HAL BULB/LUGNUT COVER
LL	3118	Lube,Fuel Filter Separator Bulbs Lugnut Covers TK676		\$108.25					
	001	Inv#0530538508 FiltersSeparato		1.000	Received	\$108.25			
20225	ATMOS ENERGY	1276490197	07/23/2019	\$107.91		07/23/2019	3012724356	UTILITY-PAYM	
	5 501256453	PARKS & RECREATION		\$107.91					
	0+3012764901	5 501256453	PARKS & RECREATION			07/17/2019	0.1	\$107.91	GAS
61831	NAPA AUTO PARTS	3088-494813	06/14/2019	\$107.67		07/23/2019		Limited-PO	3088-494813
	1 442406316	PUBLIC SAFETY - POLICE		\$107.67					1 TIRE FOR PT 899 POLICE
LL	2901	AUTOMATIVE PARTS UNDER STATE CONT		\$4,799.89					
	001	3088-494830	3 TERM HEADLIGHT (1.000	Received	\$2.70			
	002	3088-494827	225/60R18 EAGLE PO	2.000	Received	\$268.38			

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	003	3088-494813 LT265/70R17	PT 89	1.000	Received	\$107.67			
	004	3088-494815 265/70R17	FOR PT	4.000	Received	\$408.68			
	005	3088-494816 ST235/80R16	FOR TR	4.000	Received	\$302.64			
	006	3088-494819 12.4/11-28	TIRE AN	1.000	Received	\$317.78			
	007	3088-494822 22560R18	EAGLE POL	4.000	Received	\$536.76			
	008	3088-494826 225/60R18	FOR PC	2.000	Received	\$268.38			
	009	3088-494812 P235/70R15	FOR SUV	4.000	Received	\$465.08			
	010	3088-494809 8-14.5	POWER KING	1.000	Received	\$82.40			
	011	3088-494811 TIRES FOR TK	741 2	2.000	Received	\$392.30			
	012	3088-494805 ST235/80R16	TR 278	1.000	Received	\$75.66			
	013	3088-494804 TIRES FOR TR	307 2	2.000	Received	\$361.80			
	014	3088-494803 ST235/85R16	TOW	2.000	Received	\$219.46			
	015	3088-494693 255/70R17	PT 814	4.000	Received	\$582.24			
	016	3088-494801 STUDS & NUTS	RLM 1	4.000	Received	\$46.16			
	017	3088-494802 TIRES FOR TR	257	2.000	Received	\$361.80			
63817	ROBERT J YOUNG COMPANY	INV3138255	06/24/2019	\$106.35		07/23/2019		R&R-Invoice	COPIER RENTAL
	187 565206514	PLANNING & DEVELOPMENT		\$106.35					
70440	WEBB RUTHIE	070219	07/02/2019	\$104.50		07/23/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$104.50					
72977	WATTS CHRIS	070219	07/02/2019	\$104.50		07/23/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$104.50					
20377	ENTERGY	116434713+	07/23/2019	\$103.33		07/23/2019	116434721	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$103.33					
	0+116434713	1 454006451	PLANNING & DEVELOPMENT			07/02/2019	0.1	\$103.33	ELECTRIC LIGHT AND POWER
20377	ENTERGY	93376663+=	07/23/2019	\$103.46		07/23/2019	936396	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$103.46					
	0+93376663	5 504106451	PARKS & RECREATION			07/02/2019	0.1	\$103.46	ELECTRIC LIGHT AND POWER
20377	ENTERGY	116434721+	07/23/2019	\$102.03		07/23/2019	116507302	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$102.03					
	0+116434721	1 454006451	PLANNING & DEVELOPMENT			07/02/2019	0.1	\$102.03	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16340390+=	07/23/2019	\$102.65		07/23/2019	16340390/223983	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$102.65					
	0+16340390	1 448206451	PUBLIC WORKS			07/02/2019	0.1	\$102.65	ELECTRIC LIGHT AND POWER
61831	NAPA AUTO PARTS	3088-491575	05/16/2019	\$102.34		07/23/2019		Limited-PO	3088-491575
	5 504106316	PARKS & RECREATION		\$102.34					TURFF MASTER
LL	2550 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$4,966.66					
	001	3088-491572 TIRES FOR PC	1772	4.000	Received	\$532.28			
	002	3088-491573 TIRES FOR PC	1836	2.000	Received	\$266.14			
	003	3088-491574 TIRES FOR TR	236 2	2.000	Received	\$325.58			
	004	3088-491575 TIRES FOR RLM	166	1.000	Received	\$102.34			
	005	3088-491581 TIRES FOR BUS	731	2.000	Received	\$646.62			
	006	3088-491586 TIRES FOR SUV	61	2.000	Received	\$163.56			

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 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/23/2019
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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	007	3088-491587 TIRES FOR RLM 100		1.000	Received	\$75.62			
	008	3088-491588 WIRE HARNESS ADAPT		1.000	Received	\$26.80			
	009	3088-491590 TANK, SEAL, BOX BA		1.000	Received	\$90.12			
	010	3088-491591 6-53 NUT 9/16, 1/2		1.000	Received	\$188.82			
	011	3088-491652 GLANDHANDS		2.000	Received	\$10.06			
	012	3088-491687 GAS CAP - ZINC TK		1.000	Received	\$9.59			
	013	3088-492248 225/60R18 EAGLE PO		1.000	Received	\$134.18			
	014	3088-492249 ST205/75R15 TRAIL		1.000	Received	\$52.15			
	015	30888-492250 235/55R17 EAGLE P		1.000	Received	\$117.76			
	016	3088-492251 TIRES FOR 225/60R1		2.000	Received	\$268.36			
	017	3088-492252 225/60R18 EAGLE PO		4.000	Received	\$536.72			
	018	3088-492253 235/55R17 TIRES FO		5.000	Received	\$588.80			
	019	3088-492342 235/55R17 TIRES		1.000	Received	\$124.10			
	020	3088-492373 TIRES FOR TK 613 1		2.000	Received	\$694.98			
	021	3088-492765 LOCKNUT, F WASHER		1.000	Received	\$12.08			
61831	NAPA AUTO PARTS	3088-493153	05/31/2019	\$102.35		07/23/2019		Limited-PO	3088-493153
	5 504106316	PARKS & RECREATION		\$102.35					TURF MAST FOR RLM 173
LL	2668 AUTOOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHIC			\$4,894.20					
	001	3088-492395 DIS BRAKE PADS PC		1.000	Received	\$129.17			
	002	3088-492396 DISC BRAKE PADS FO		1.000	Received	\$129.17			
	003	3088-492808 TIRES FOR PC 1570		1.000	Received	\$117.76			
	004	3088-492819 WHEEL FOR SUV 67		1.000	Received	\$212.86			
	005	3088-492843 TIRES FOR TR 270 S		1.000	Received	\$82.09			
	006	3088-492848 9.5-16.5LT POWER K		1.000	Received	\$108.73			
	007	3088-492850 9.5 POWER KIN FOR		1.000	Received	\$108.73			
	008	3088-492851 TIRES FOR PC 1801		2.000	Received	\$162.68			
	009	3088-492852 TIRES FOR PT 647 P		1.000	Received	\$115.23			
	010	3088-492853 ST205/75R15 TIRES		1.000	Received	\$52.15			
	011	3088-492856 11R22.5 16PY ROADS		1.000	Received	\$529.90			
	012	3088-492857 TIRES FOR TR 252 S		1.000	Received	\$101.20			
	013	3088-492858 TIRES FOR TK 740 2		2.000	Received	\$285.90			
	014	3088-492859 P225/70R15 COOPE		4.000	Received	\$440.56			
	015	3088-492860 215/65R16 TIRES		4.000	Received	\$330.64			
	016	3088-493072 TIRES FOR PC 1753		3.000	Received	\$402.54			
	017	3088-493074 226/60R18 GY EGA		2.000	Received	\$268.36			
	018	3088-493075 225/60R18 GY EGAL		4.000	Received	\$536.72			
	019	3088-493077 235/55R17 GY EAGL		3.000	Received	\$353.28			
	020	3088-493100 15 IN WHEEL TRA T		1.000	Received	\$38.88			
	021	3088-493110 TIRES FOR TR 245		1.000	Received	\$270.30			
	022	3088-493151 TIRE STRIPS RADIAL		60.000	Received	\$15.00			
	023	3088-493153 24X12.00-12 TURF		1.000	Received	\$102.35			
68680	HARPER SANDRA ANITA	070819	07/08/2019	\$102.50		07/23/2019		R&R-Invoice	OFFICIAL PAY

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	5 501266419	PARKS & RECREATION		\$102.50					
18124	WATER SEWER BUSINESS ADMIN	70310070	07/23/2019	\$101.58		07/23/2019	704000	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$101.58					
	0+703100 5 504106452	PARKS & RECREATION				07/17/2019	0.1	\$101.58	WATER/SEWER - UTILITY SERVICES
20377	ENERGY	19834902+=	07/23/2019	\$101.40		07/23/2019	19834902/214124	UTILITY-PAYM	
	5 504306451	PARKS & RECREATION		\$101.40					
	0+19834902 5 504306451	PARKS & RECREATION				07/02/2019	0.1	\$101.40	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	4025209085	07/03/2019	\$101.02		07/23/2019		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$101.02					
60856	CITIBANK N A	1974705	06/11/2019	\$101.11		07/23/2019		Limited-PO	CLOSED CELL BACKER/ROD
	5 504106317	PARKS & RECREATION		\$26.14					
	1 453006230	PUBLIC WORKS		\$74.97					
	LL 2881 SMITH WILLS			\$101.11					
	001	3/4 in. Closed Cell		1.000	Invoiced			\$6.70	
	002	4 gal No-Leak Profe		1.000	Invoiced			\$74.97	
	003	Dynaflex Ultra 10.1		3.000	Invoiced			\$19.44	
61831	NAPA AUTO PARTS	3088-492857	05/28/2019	\$101.20		07/23/2019		Limited-PO	3088-492857
	1 451256316	PUBLIC WORKS		\$101.20					1 TIRE FOR TR 252
	LL 2668 AUTOOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHIC			\$4,894.20					
	001	3088-492395 DIS BRAKE PADS PC		1.000	Received			\$129.17	
	002	3088-492396 DISC BRAKE PADS FO		1.000	Received			\$129.17	
	003	3088-492808 TIRES FOR PC 1570		1.000	Received			\$117.76	
	004	3088-492819 WHEEL FOR SUV 67		1.000	Received			\$212.86	
	005	3088-492843 TIRES FOR TR 270 S		1.000	Received			\$82.09	
	006	3088-492848 9.5-16.5LT POWER K		1.000	Received			\$108.73	
	007	3088-492850 9.5 POWER KIN FOR		1.000	Received			\$108.73	
	008	3088-492851 TIRES FOR PC 1801		2.000	Received			\$162.68	
	009	3088-492852 TIRES FOR PT 647 P		1.000	Received			\$115.23	
	010	3088-492853 ST205/75R15 TIRES		1.000	Received			\$52.15	
	011	3088-492856 11R22.5 16PY ROADS		1.000	Received			\$529.90	
	012	3088-492857 TIRES FOR TR 252 S		1.000	Received			\$101.20	
	013	3088-492858 TIRES FOR TK 740 2		2.000	Received			\$285.90	
	014	3088-492859 P225/70R15 COOPE		4.000	Received			\$440.56	
	015	3088-492860 215/65R16 TIRES		4.000	Received			\$330.64	
	016	3088-493072 TIRES FOR PC 1753		3.000	Received			\$402.54	
	017	3088-493074 226/60R18 GY EGA		2.000	Received			\$268.36	
	018	3088-493075 225/60R18 GY EGAL		4.000	Received			\$536.72	
	019	3088-493077 235/55R17 GY EAGL		3.000	Received			\$353.28	
	020	3088-493100 15 IN WHEEL TRA T		1.000	Received			\$38.88	
	021	3088-493110 TIRES FOR TR 245		1.000	Received			\$270.30	
	022	3088-493151 TIRE STRIPS RADIAL		60.000	Received			\$15.00	
	023	3088-493153 24X12.00-12 TURF		1.000	Received			\$102.35	

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
69998	1 800 RADIATOR	41006263	05/29/2019	\$102.00		07/23/2019		Limited-PO	41006263
	1 442406316	PUBLIC SAFETY - POLICE		\$102.00					FAN ASSEMBLY PC 1830
	LL 2713 41006263 & 41006264	FAN ASSEMBLY FOR PC 1830 &		\$289.00					
	001	41006263 FAN ASSEMBLY FOR PC 1		1.000	Received	\$102.00			
	002	41006264 RADIATOR AND AC CONDE		1.000	Received	\$187.00			
40789	CINTAS CORPORATION	4024279852	06/20/2019	\$100.81		07/23/2019		R&R-Invoice	UNIFORM RENTALS
	1 451246516	PUBLIC WORKS		\$100.81					
40789	CINTAS CORPORATION	4025515734	07/10/2019	\$100.44		07/23/2019		R&R-Invoice	UNIFORM RENTAL
	1 444106516	PLANNING & DEVELOPMENT		\$100.44					
14420	REVELL HARDWARE COMPANY INC	232480/1	07/03/2019	\$99.98		07/23/2019		Limited-PO	SMARTFLO MAXHOSE 5/8X100
	5 504106317	PARKS & RECREATION		\$99.98					
	LL 3243 MAINTENANCE SUPPLY			\$99.98					
	001	SMARTFLO MAXHOSE 5/8X100		2.000	Received	\$99.98			
43136	RANDYS UPHOLSTERY	14678	06/27/2019	\$100.00		07/23/2019		Limited-PO	REPAIRED SEATS
	1 441206316	FIRE DEPARTMENT		\$100.00					TK743
	LL 3139 Repair Seat Tk743			\$100.00					
	001	Inv#14678 Repair Seat TK743		1.000	Received	\$100.00			
59230	THERMO KING OF JACKSON, INC	4137565	07/08/2019	\$99.70		07/23/2019		Limited-PO	FITTING FTG /12/90
	1 441206316	FIRE DEPARTMENT		\$99.70					ENVIRO FEE
									DBL / BRD12 SHOP SUPP /
	LL 3224 Hoses TK684			\$99.70					
	001	Inv#4137565 Hoses TK684		1.000	Received	\$99.70			
69412	UNITED PLUMBING & HEATING	000099-1	05/05/2019	\$99.50		07/23/2019		Limited-PO	DRAIN CLEAN
	1 453006461	PUBLIC WORKS		\$99.50					
	LL 3156 JPD POLICE TR			\$99.50					
	001	DRAIN CLEAN- labor		1.000	Invoiced	\$99.50			
72164	THE SCHOOL OF HUMAN SCIENCES	07032019	07/03/2019	\$100.00		07/23/2019		R&R-Invoice	SHEKELA THOMAS EXAMINATION FOR
	81 598106443	HUMAN & CULTURAL SERVICES		\$100.00					TUMMYSAFE FOOD SAFETY EXAM
B6870	ZHENG WEI ,	019061100	06/11/2019	\$100.00		07/23/2019		R&R-Invoice	WATER REFUND ACC 36604000
	30 2108	Liabilities		\$100.00					
B6877	OWENS JONESHA M ,	019062000	06/20/2019	\$100.00		07/23/2019		R&R-Invoice	WATER REFUND ACC 52070427
	30 2108	Liabilities		\$100.00					
B6901	IVY TAMEKA	13115	06/13/2019	\$100.00		07/23/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$100.00					
B6913	ADAMS SUSIE	07102019	07/10/2019	\$100.00		07/23/2019		R&R-Invoice	DEPOSIT REFUND
	5 2323	Liabilities		\$100.00					
18124	WATER SEWER BUSINESS ADMIN	51500071	07/23/2019	\$98.37		07/23/2019	516687	UTILITY-PAYM	721018
	1 491006452	HUMAN & CULTURAL SERVICES		\$98.37					
	0+515000 1 491006452	HUMAN & CULTURAL SERVICES				07/17/2019	0.1	\$98.37	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY	16664666+ =	07/23/2019	\$98.31		07/23/2019	16664666/317533	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$98.31					
	0+16664666 1 448206451	PUBLIC WORKS				07/02/2019	0.1	\$98.31	ELECTRIC LIGHT AND POWER

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
20377	ENTERGY	55985543+==	07/23/2019	\$97.75		07/23/2019	56940968	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$97.75					
	0+55985543	1 453006451 PUBLIC WORKS				07/02/2019	0.1	\$97.75	ELECTRIC LIGHT AND POWER
10900	MERCHANTS COMPANY	231016	07/03/2019	\$96.32		07/23/2019		Limited-PO	PLASTIC SPOONS BOWLS
	81 598516299	HUMAN & CULTURAL SERVICES		\$96.32					THREE COMPARTMENT PLATES
	LL 3250	SUPPLY ORDER FOR JONES ECD CENTER		\$96.32					
	001	PLASTIC SPOONS		1.000	Received	\$11.70			
	002	THREE COMPARTMENT PLATES		2.000	Received	\$54.72			
	003	BOWLS		1.000	Received	\$29.90			
18124	WATER SEWER BUSINESS ADMIN	77300070	07/23/2019	\$95.48		07/23/2019	777000	UTILITY-PAYM	721018
	1 456106452	PUBLIC WORKS		\$95.48					
	0+773000	1 456106452 PUBLIC WORKS				07/17/2019	0.1	\$95.48	WATER/SEWER - UTILITY SERVICES
B6874	HEDRICK PENNY ANN ,	019061100	06/11/2019	\$95.20		07/23/2019		R&R-Invoice	WATER REFUND ACC 61597139
	30 2108	Liabilities		\$95.20					
B6922	BROWN ADRE B ,	019062600	06/26/2019	\$95.20		07/23/2019		R&R-Invoice	WATER REFUND ACC 36023590
	30 2108	Liabilities		\$95.20					
18124	WATER SEWER BUSINESS ADMIN	33291070	07/23/2019	\$94.43		07/23/2019	336718	UTILITY-PAYM	721018
	5 504806452	PARKS & RECREATION		\$94.43					
	0+332910	5 504806452 PARKS & RECREATION				07/17/2019	0.1	\$94.43	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY	85381358+==	07/23/2019	\$93.36		07/23/2019	85440345	UTILITY-PAYM	
	1 442256451	PUBLIC SAFETY - POLICE		\$93.36					
	0+85381358	1 442256451 PUBLIC SAFETY - POLICE				07/02/2019	0.1	\$93.36	ELECTRIC LIGHT AND POWER
62100	AUTOZONE	37096653	05/29/2019	\$93.48		07/23/2019		Limited-PO	37096653
	1 442406316	PUBLIC SAFETY - POLICE		\$93.48					REFRIGERANT FOR PC 1605
	LL 3326	05-29-19 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES		\$1,989.91					
	001	37096676 SYLVANIA LONG LIFE BU		1.000	Received	\$6.99			
	002	37096653 REFRIGERANT FOR PC 16		1.000	Received	\$93.48			
	003	37096652 DIESEL EXHAUST FLUID		1.000	Received	\$89.90			
	004	37096615 NUTS AND STUD FOR PC		1.000	Received	\$246.60			
	005	37096495 BRAKE PADS AND WIPER		1.000	Received	\$69.96			
	006	37096597 BRAKE PADS & WIPER BL		1.000	Received	\$69.96-			
	007	37096594 COMMRCIAL 10PK PT 599		1.000	Received	\$9.99			
	008	37096593 COMMRCIAL 10PK MINI E		1.000	Received	\$9.99-			
	009	37096592 WIPER BLADES AND BRAK		1.000	Received	\$57.36			
	010	37096588 BRAKE PADS AND WIPER		1.000	Received	\$57.36-			
	011	37096579 POWER STEERING PUMP A		1.000	Received	\$914.95			
	012	37096598 BRAKE PADS AND WIPER		1.000	Received	\$69.96			
	013	37096489 BRAKE PADS AND ROTORS		1.000	Received	\$125.98			
	014	370965451 ATP AIR FILTER AND T		1.000	Received	\$19.27			
	015	37096381 HOSE OIL AND INVERTER		1.000	Received	\$279.46			
	016	377096366 BRAKE PADS FOR PC 15		1.000	Received	\$59.98			
	017	37096362 COMM HALGN CAPSLE FOR		1.000	Received	\$15.99			

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	018	37096302 COMMRCIAL 10PK MINI F		1.000	Received	\$9.99			
	019	37096296BARKE PADS, SHOES AND		1.000	Received	\$57.36			
20377	ENTERGY	18787085+=	07/23/2019	\$92.38		07/23/2019	18787085/185983	UTILITY-PAYM	
	5 504806451	PARKS & RECREATION		\$92.38					
	0+18787085	5 504806451 PARKS & RECREATION				07/02/2019	0.1	\$92.38	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19349471+=	07/23/2019	\$90.37		07/23/2019	19349471/613185	UTILITY-PAYM	
	5 504806451	PARKS & RECREATION		\$90.37					
	0+19349471	5 504806451 PARKS & RECREATION				07/02/2019	0.1	\$90.37	ELECTRIC LIGHT AND POWER
61831	NAPA AUTO PARTS	3088-491590	05/16/2019	\$90.12		07/23/2019		Limited-PO	3088-491590
	1 442406316	PUBLIC SAFETY - POLICE		\$90.12					TANK, SEAL, GASKET RLM 100
LL	2550	AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$4,966.66					
	001	3088-491572 TIRES FOR PC 1772		4.000	Received	\$532.28			
	002	3088-491573 TIRES FOR PC 1836		2.000	Received	\$266.14			
	003	3088-491574 TIRES FOR TR 236 2		2.000	Received	\$325.58			
	004	3088-491575 TIRES FOR RLM 166		1.000	Received	\$102.34			
	005	3088-491581 TIRES FOR BUS 731		2.000	Received	\$646.62			
	006	3088-491586 TIRES FOR SUV 61		2.000	Received	\$163.56			
	007	3088-491587 TIRES FOR RLM 100		1.000	Received	\$75.62			
	008	3088-491588 WIRE HARNESS ADAPT		1.000	Received	\$26.80			
	009	3088-491590 TANK, SEAL, BOX BA		1.000	Received	\$90.12			
	010	3088-491591 6-53 NUT 9/16, 1/2		1.000	Received	\$188.82			
	011	3088-491652 GLANDHANDS		2.000	Received	\$10.06			
	012	3088-491687 GAS CAP - ZINC TK		1.000	Received	\$9.59			
	013	3088-492248 225/60R18 EAGLE PO		1.000	Received	\$134.18			
	014	3088-492249 ST205/75R15 TRAIL		1.000	Received	\$52.15			
	015	30888-492250 235/55R17 EAGLE P		1.000	Received	\$117.76			
	016	3088-492251 TIRES FOR 225/60R1		2.000	Received	\$268.36			
	017	3088-492252 225/60R18 EAGLE PO		4.000	Received	\$536.72			
	018	3088-492253 235/55R17 TIRES FO		5.000	Received	\$588.80			
	019	3088-492342 235/55R17 TIRES		1.000	Received	\$124.10			
	020	3088-492373 TIRES FOR TK 613 1		2.000	Received	\$694.98			
	021	3088-492765 LOCKNUT, F WASHER		1.000	Received	\$12.08			
62100	AUTOZONE	37096652	05/29/2019	\$89.90		07/23/2019		Limited-PO	37096652
	31 521406316	PUBLIC WORKS		\$89.90					DIESEL EXHAUST FLUID TK 782
LL	3326	05-29-19 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES		\$1,989.91					2
	001	37096676 SYLVANIA LONG LIFE BU		1.000	Received	\$6.99			
	002	37096653 REFRIGERANT FOR PC 16		1.000	Received	\$93.48			
	003	37096652 DIESEL EXHAUST FLUID		1.000	Received	\$89.90			
	004	37096615 NUTS AND STUD FOR PC		1.000	Received	\$246.60			
	005	37096495 BRAKE PADS AND WIPER		1.000	Received	\$69.96			
	006	37096597 BRAKE PADS & WIPER BL		1.000	Received	\$69.96-			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
		37096594	COMMRCIAL 10PK PT 599	1.000	Received	\$9.99			
		37096593	COMMRCIAL 10PK MINI E	1.000	Received	\$9.99-			
		37096592	WIPER BLADES AND BRAK	1.000	Received	\$57.36			
		37096588	BRAKE PADS AND WIPER	1.000	Received	\$57.36-			
		37096579	POWER STEERING PUMP A	1.000	Received	\$914.95			
		37096598	BRAKE PADS AND WIPER	1.000	Received	\$69.96			
		37096489	BRAKE PADS AND ROTORS	1.000	Received	\$125.98			
		370965451	ATP AIR FILTER AND T	1.000	Received	\$19.27			
		37096381	HOSE OIL AND INVERTER	1.000	Received	\$279.46			
		377096366	BRAKE PADS FOR PC 15	1.000	Received	\$59.98			
		37096362	COMM HALGN CAPSLE FOR	1.000	Received	\$15.99			
		37096302	COMMRCIAL 10PK MINI F	1.000	Received	\$9.99			
		37096296	BARKE PADS, SHOES AND	1.000	Received	\$57.36			
62100	AUTOZONE	37106148		06/10/2019	\$89.99		07/23/2019	Limited-PO	37106148
	1 442406316	PUBLIC SAFETY - POLICE		\$89.99					BRAKE ROTOS AND PADS PC 1513
LL	3337 06-10-2019	PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRA		\$631.68					
	001	37106170	ADVANCED ANTI-SEIZE L	1.000	Received	\$8.39			
	002	37106157	HD TOP BATTERY TOP PO	1.000	Received	\$11.58			
	003	37106135	WIPER BLADES, PADS, R	1.000	Received	\$230.56			
	004	37106088	FRONT LOWER BODY PC 1	1.000	Received	\$40.87			
	005	37106051	BRAKE PADS FOR PT 792	1.000	Received	\$61.98			
	006	37106148	BRAKE ROTORS AND PADS	1.000	Received	\$89.99			
	007	37106068	BRAKE ROTORS FOR TK 7	1.000	Received	\$88.33			
	008	37106084	BRAKE PADS AND ROTORS	1.000	Received	\$230.56			
	009	37106420	SILVER STAR BULBS SUV	1.000	Received	\$36.99			
	010	37106385	CONTROL ARM PC 1453	1.000	Received	\$62.99			
	011	37106541	RETURN OF BRAKE PADS,	1.000	Received	\$230.56-			
62100	AUTOZONE	37108455		06/13/2019	\$89.99		07/23/2019	Limited-PO	37108455
	1 442406316	PUBLIC SAFETY - POLICE		\$89.99					BARKE PADS & ROTORS PC 1673
LL	3361 06-13-19	PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES		\$1,357.22					
	001	37108451	basic bulb for pc 1840	1.000	Received	\$27.99			
	002	37108631	RETURN OF BRAKES AND	1.000	Received	\$89.99-			
	003	37108682	SUSPENSION BALL JOIN	1.000	Received	\$63.98			
	004	37108454	CONROL ARM AND BUSHIN	1.000	Received	\$381.75			
	005	37108456	MOTOR OIL FOR TK 662	1.000	Received	\$15.16			
	006	37108445	SARK PLUG AND IGNITIO	1.000	Received	\$224.91			
	007	37108455	BRAKE PADS FOR PC 167	1.000	Received	\$89.99			
	008	37108645	BRAKE PADS AND ROTOS	1.000	Received	\$210.61			
	009	37108681	STRUST ASSEMBLY & TWI	1.000	Received	\$265.96			
	010	37108457	BRAKE PADS, WIPERS, R	1.000	Received	\$166.86			
73182	A & M TIRE SERVICE LLC	1155		06/24/2019	\$90.00		07/23/2019	Limited-PO	1155
	31 521406316	PUBLIC WORKS		\$90.00					SERVICE CALL TIRE REPAIR PT830

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LL	3424 SERVICE CALL AND TIRE	REPAIR FOR MUNICIPAL VEHICLES		\$1,445.00					
	001	1155 SERVICE CALL AND TIRE REP		1.000	Received	\$90.00			
	002	1156 SERVICE CALL AND TIRE REP		1.000	Received	\$90.00			
	003	1157 SERVICE CALL AND TIRE REP		1.000	Received	\$90.00			
	004	1158 SERVICE CALL AND TIRE REP		1.000	Received	\$135.00			
	005	1159 SERVICE CALL AND TIRE REP		1.000	Received	\$175.00			
	006	1160 SERVICE CALL AND TIRE REP		1.000	Received	\$175.00			
	007	1161 SERVICE CALLAND TIRE REPA		1.000	Received	\$110.00			
	008	1162 SERVICE CALL AND TIRE REP		1.000	Received	\$170.00			
	009	1164 SERVICE CALL AND TIRE REP		1.000	Received	\$410.00			
73182 A & M TIRE SERVICE LLC	1156		06/24/2019	\$90.00		07/23/2019		Limited-PO	1156
	31 521406316	PUBLIC WORKS		\$90.00					SERVICE CALL TIRE REPAIR TK784
LL	3424 SERVICE CALL AND TIRE	REPAIR FOR MUNICIPAL VEHICLES		\$1,445.00					
	001	1155 SERVICE CALL AND TIRE REP		1.000	Received	\$90.00			
	002	1156 SERVICE CALL AND TIRE REP		1.000	Received	\$90.00			
	003	1157 SERVICE CALL AND TIRE REP		1.000	Received	\$90.00			
	004	1158 SERVICE CALL AND TIRE REP		1.000	Received	\$135.00			
	005	1159 SERVICE CALL AND TIRE REP		1.000	Received	\$175.00			
	006	1160 SERVICE CALL AND TIRE REP		1.000	Received	\$175.00			
	007	1161 SERVICE CALLAND TIRE REPA		1.000	Received	\$110.00			
	008	1162 SERVICE CALL AND TIRE REP		1.000	Received	\$170.00			
	009	1164 SERVICE CALL AND TIRE REP		1.000	Received	\$410.00			
73182 A & M TIRE SERVICE LLC	1157		06/24/2019	\$90.00		07/23/2019		Limited-PO	1157
	1 451256316	PUBLIC WORKS		\$90.00					SERVICE CALL TIRE REPAIR TK790
LL	3424 SERVICE CALL AND TIRE	REPAIR FOR MUNICIPAL VEHICLES		\$1,445.00					
	001	1155 SERVICE CALL AND TIRE REP		1.000	Received	\$90.00			
	002	1156 SERVICE CALL AND TIRE REP		1.000	Received	\$90.00			
	003	1157 SERVICE CALL AND TIRE REP		1.000	Received	\$90.00			
	004	1158 SERVICE CALL AND TIRE REP		1.000	Received	\$135.00			
	005	1159 SERVICE CALL AND TIRE REP		1.000	Received	\$175.00			
	006	1160 SERVICE CALL AND TIRE REP		1.000	Received	\$175.00			
	007	1161 SERVICE CALLAND TIRE REPA		1.000	Received	\$110.00			
	008	1162 SERVICE CALL AND TIRE REP		1.000	Received	\$170.00			
	009	1164 SERVICE CALL AND TIRE REP		1.000	Received	\$410.00			
01850 ARENDER PLUMBING & HEATING SPL	I005938		06/26/2019	\$88.33		07/23/2019		Limited-PO	PLUMBING
	5 501406314	PARKS & RECREATION		\$88.33					
LL	3108 BATTLEFIELD TENNIS			\$88.33					
	001	3/4" MIP X 1 " SLIP PVC SCH4 M		5.000	Invoiced	\$5.00			
	002	1" PVC-PRES FEMALE ADAPTER		5.000	Invoiced	\$3.40			
	003	1"PVC-PRES MALE ADAPTER		5.000	Invoiced	\$3.10			
	004	OATEY 30891 8OZ RAIN R SH		1.000	Invoiced	\$6.15			
	005	OATEY 30782 8OZ CLEANER		1.000	Invoiced	\$3.25			

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	006	1" PVC PIPE CUTTER		1.000	Invoiced	\$17.88			
	007	GREAT WHITE PIPE JOINT COMPOUN		1.000	Invoiced	\$8.80			
	008	4" PVC-DWV FOAM CORE PIPE		5.000	Invoiced	\$8.62			
	009	10" SLIP JOINT PLIERS 2-1		1.000	Invoiced	\$20.00			
	010	1"BE SCH-40 PVC PIPE		10.000	Invoiced	\$3.82			
	011	TEFLON TAPE (3/4"X 520')		1.000	Invoiced	\$3.30			
	012	3/4" PVC-PRES 90D ELBOW		4.000	Invoiced	\$1.88			
	013	3/4" PVC-PRES MALE ADAPTER		1.000	Invoiced	\$.48			
	014	3/4" PVC-SCH40 PIPE BELL		10.000	Invoiced	\$2.65			
62100	AUTOZONE	37106068	06/10/2019	\$88.33		07/23/2019		Limited-PO	37106068
	1 448806316	PUBLIC WORKS		\$88.33					BRAKE ROTORS TK 715
LL	3337 06-10-2019	PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRA		\$631.68					
	001	37106170 ADVANCED ANTI-SEIZE L		1.000	Received	\$8.39			
	002	37106157 HD TOP BATTERY TOP PO		1.000	Received	\$11.58			
	003	37106135 WIPER BLADES, PADS, R		1.000	Received	\$230.56			
	004	37106088 FRONT LOWER BODY PC 1		1.000	Received	\$40.87			
	005	37106051 BRAKE PADS FOR PT 792		1.000	Received	\$61.98			
	006	37106148 BRAKE ROTORS AND PADS		1.000	Received	\$89.99			
	007	37106068 BRAKE ROTORS FOR TK 7		1.000	Received	\$88.33			
	008	37106084 BRAKE PADS AND ROTORS		1.000	Received	\$230.56			
	009	37106420 SILVER STAR BULBS SUV		1.000	Received	\$36.99			
	010	37106385 CONTROL ARM PC 1453		1.000	Received	\$62.99			
	011	37106541 RETURN OF BRAKE PADS,		1.000	Received	\$230.56-			
18124	WATER SEWER BUSINESS ADMIN	39670070	07/23/2019	\$87.46		07/23/2019	400100	UTILITY-PAYM	721018
	1 433006452	HUMAN & CULTURAL SERVICES		\$87.46					
	0+396700	1 433006452 HUMAN & CULTURAL SERVICES				07/17/2019	0.1	\$87.46	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY	54771464+==	07/23/2019	\$87.63		07/23/2019	547969	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$87.63					
	0+54771464	1 454006451 PLANNING & DEVELOPMENT				07/02/2019	0.1	\$87.63	ELECTRIC LIGHT AND POWER
62100	AUTOZONE	37103862	06/07/2019	\$87.86		07/23/2019		Limited-PO	37103862
	1 444606316	PLANNING & DEVELOPMENT		\$87.86					BRAKE ROTORS PT 734
LL	3336 06-07-2019	PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$972.23					
	001	37103753 PARTS RETURN FOR PC 1		1.000	Received	\$58.56-			
	002	37104139 WHEEL SEAL BEARING FR		1.000	Received	\$5.79-			
	003	37103825 BRAKE PADS FOR TK 715		1.000	Received	\$61.98			
	004	37103746 SWAY BAR LINK PC 1557		1.000	Received	\$30.99			
	005	37104004 SPARK PLUG AND IGNITI		1.000	Received	\$139.75			
	006	37103639 CONTROL ARM FOR PC 16		1.000	Received	\$571.94			
	007	37103734 BRAKE PADS AND WIPER		1.000	Received	\$58.56			
	008	377103704 BATTERY PACK FOR REM		1.000	Received	\$39.95			
	009	37103752 WIPER BLADE AND BRAKE		1.000	Received	\$68.56			
	010	37103862 BRAKE ROTORS FOR PT 7		1.000	Received	\$87.86			

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	011	37130350 IGNITION COIL PT 466		1.000	Received	\$44.99			
	012	37103642 SUSPENSION BALL JOINT		1.000	Received	\$31.99			
	013	37103706 RETURN OF BATTERY PC		1.000	Received	\$99.99-			
60856	CITIBANK N A	1970117	06/21/2019	\$86.50		07/23/2019		Limited-PO	KILZ ORIGINAL AEROSOL
	1 434206317	HUMAN & CULTURAL SERVICES		\$86.50					5TH AVE SQ CEILING 64SF
	LL 3053 TOUGALOO			\$86.50					
	001	KILZ ORIGINAL AEROSOL 10044 13		2.000	Invoiced	\$13.56			
	002	2'X4 #280 5TH AVE SQ CEILING 6		2.000	Invoiced	\$72.94			
60856	CITIBANK N A	1970121	06/21/2019	\$86.88		07/23/2019		Limited-PO	KILZ AEROSOL
	1 441706461	FIRE DEPARTMENT		\$86.88					RADAR SQ EDGE CEILING
	LL 3056 Fire Academy			\$86.88					
	001	White Oil-based Interior Prime		2.000	Invoiced	\$13.56			
	002	Oversized Carpenter Pencil		2.000	Invoiced	\$.38			
	003	Radar 2 ft. x 4 ft. Lay-in Cei		2.000	Invoiced	\$72.94			
62100	AUTOZONE	37100715	06/03/2019	\$85.99		07/23/2019		Limited-PO	37100715
	1 442406316	PUBLIC SAFETY - POLICE		\$85.99					STARTER
	LL 3332 06-03-2019 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$892.40					
	001	37100738 POWER STEERING PUMP P		1.000	Received	\$608.24			
	002	37100715 STARTER FOR PC 1748		1.000	Received	\$85.99			
	003	37100717 ALTERNATOR FOR PT 599		1.000	Received	\$188.99			
	004	37100588 WIPER BLADES FOR PC 1		1.000	Received	\$9.18			
68366	DIXON HERBERT	070819	07/08/2019	\$85.50		07/23/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$85.50					
73210	ADAMS TONYA F	070819	07/08/2019	\$85.50		07/23/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$85.50					
18124	WATER SEWER BUSINESS ADMIN	44700070	07/23/2019	\$84.99		07/23/2019	448000	UTILITY-PAYM	721018
	5 504306452	PARKS & RECREATION		\$84.99					
	0+447000	5 504306452	PARKS & RECREATION			07/17/2019	0.1	\$84.99	WATER/SEWER - UTILITY SERVICES
62100	AUTOZONE	37085614	05/16/2019	\$84.99		07/23/2019		Limited-PO	37085614
	1 406106316	ADMINISTRATION		\$84.99					BRAKES AND ROTORS FOR PC 1552
	LL 3317 05-06-2019 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$353.06					
	001	37061286 22" WIPERS FOR PT 798		1.000	Received	\$33.98			
	002	37061427 BRAKE PADS RETURN ON		1.000	Received	\$57.81-			
	003	37085533 ANTIFREEZE COOLANT AN		1.000	Received	\$52.97			
	004	37085536 ANTIFREEZE COOLANT FO		1.000	Received	\$25.98			
	005	37085614 BRAKE AND ROTORS FOR		1.000	Received	\$84.99			
	006	37085768 BRAKES AND ROTORS FOR		1.000	Received	\$169.98			
	007	37085805 ANTIFREEZE AND TSTATE		1.000	Received	\$42.97			
62100	AUTOZONE	37090862	05/22/2019	\$84.99		07/23/2019		Limited-PO	37090862
	1 442406316	PUBLIC SAFETY - POLICE		\$84.99					BRAKE PADS AND ROTORS PC 1802
	LL 3322 05-22-2019 AUTOMOTIVE PARTS FOR MUNICIPAL VEHICLES UNDER S			\$106.08					
	001	37090848 HALOGEN BULB FOR PC 1		1.000	Received	\$21.09			

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	002	37090862 BRAKE PADS AND ROTORS		1.000	Received	\$84.99			
41630	ALOHA LOCK & KEY SHOP	56695	06/27/2019	\$84.00		07/23/2019		Limited-PO	THUMB TURN
	1 442206317	PUBLIC SAFETY - POLICE		\$84.00					
LL	3124 police hdqtrs			\$84.00					
	001	thumb turn		1.000	Invoiced	\$84.00			
67485	BATTERY SALES & SERVICE LLC	M11173	03/21/2019	\$83.96		07/23/2019		Limited-PO	BATTERY
	5 504546316	PARKS & RECREATION		\$83.96					
LL	2597 BATTERIES FOR VARIOUS	MUNICIPAL VEHICLES UNDER STATE CONTR		\$1,272.73					
	001	M11105 BATTERY FOR TK 617		1.000	Rec'd/Canc	\$79.96			
	002	M11106 BATTERY FOR PC 1656		1.000	Rec'd/Canc	\$81.25			
	003	M11138 BATTERY FOR PC 1658		1.000	Rec'd/Canc	\$65.18			
	004	M11367 BATTERY FOR PT 741		1.000	Approved	\$65.18			
	005	108981 BATTERY FOR TK 662		1.000	Rec'd/Canc	\$79.96			
	006	M11173 BATTERY FOR T 219		1.000	Received	\$83.96			
	007	M111180 BATTERIES FOR PT 778		1.000	Received	\$79.53			
	008	M11184 BATTERY FOR PC 1783		1.000	Received	\$81.25			
	009	M11198 BATTERY FOR PT 810 2 @		1.000	Received	\$162.50			
	010	109256 BATTERY FOR TC 67		1.000	Received	\$53.31			
	011	M11213 BATTERY FOR P 191		1.000	Received	\$83.96			
	012	M11343 BATTERY FOR TR 286		1.000	Received	\$65.55			
	013	M111345 BATTERY FOR PT 828		1.000	Received	\$79.53			
	014	M11367 BATTERY FOR PT 741		1.000	Received	\$65.18			
	015	M11412 BATTERY FOR PC 1306		1.000	Received	\$65.18			
	016	M11445 BATTERY FOR PC 1714		1.000	Received	\$81.25			
61831	NAPA AUTO PARTS	3088-492843	05/28/2019	\$82.09		07/23/2019		Limited-PO	3088-492843
	5 504106316	PARKS & RECREATION		\$82.09					1 TIRE FOR TR 270
LL	2668 AUTOOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHIC			\$4,894.20					
	001	3088-492395 DIS BRAKE PADS PC		1.000	Received	\$129.17			
	002	3088-492396 DISC BRAKE PADS FO		1.000	Received	\$129.17			
	003	3088-492808 TIRES FOR PC 1570		1.000	Received	\$117.76			
	004	3088-492819 WHEEL FOR SUV 67		1.000	Received	\$212.86			
	005	3088-492843 TIRES FOR TR 270 S		1.000	Received	\$82.09			
	006	3088-492848 9.5-16.5LT POWER K		1.000	Received	\$108.73			
	007	3088-492850 9.5 POWER KIN FOR		1.000	Received	\$108.73			
	008	3088-492851 TIRES FOR PC 1801		2.000	Received	\$162.68			
	009	3088-492852 TIRES FOR PT 647 P		1.000	Received	\$115.23			
	010	3088-492853 ST205/75R15 TIRES		1.000	Received	\$52.15			
	011	3088-492856 11R22.5 16PY ROADS		1.000	Received	\$529.90			
	012	3088-492857 TIRES FOR TR 252 S		1.000	Received	\$101.20			
	013	3088-492858 TIRES FOR TK 740 2		2.000	Received	\$285.90			
	014	3088-492859 P225/70R15 COOPE		4.000	Received	\$440.56			
	015	3088-492860 215/65R16 TIRES		4.000	Received	\$330.64			

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	016	3088-493072 TIRES FOR PC 1753		3.000	Received	\$402.54			
	017	3088-493074 226/60R18 GY EGA		2.000	Received	\$268.36			
	018	3088-493075 225/60R18 GY EGAL		4.000	Received	\$536.72			
	019	3088-493077 235/55R17 GY EAGL		3.000	Received	\$353.28			
	020	3088-493100 15 IN WHEEL TRA T		1.000	Received	\$38.88			
	021	3088-493110 TIRES FOR TR 245		1.000	Received	\$270.30			
	022	3088-493151 TIRE STRIPS RADIAL		60.000	Received	\$15.00			
	023	3088-493153 24X12.00-12 TURF		1.000	Received	\$102.35			
61831	NAPA AUTO PARTS	3088-4946888	06/13/2019	\$82.09		07/23/2019		Limited-PO	3088-494688
	5 504106316	PARKS & RECREATION		\$82.09					1 TIRE FOR TR 278
LL	2797 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$4,822.40					
	001	3088-493206 225/60R18 TIRES FO		2.000	Received	\$268.36			
	002	3088-493234 225/60R18 EAGLE		2.000	Received	\$268.36			
	003	3088-493240 10 BLADE UTILITY K		1.000	Received	\$8.58			
	004	3088-493245 235/75R17 COOP DIS		2.000	Received	\$330.94			
	005	3088-493246 185/65R15 TIRES F		1.000	Received	\$74.64			
	006	3088-493248 205/775R15 TIRES		4.000	Received	\$216.92			
	007	3088-493504 GLADHAND FOR TK 78		4.000	Received	\$20.12			
	008	3088-493572 ADJTRI BALL RC HIT		1.000	Received	\$165.19			
	009	3088-493627 BOOSTER CABLE FOR		2.000	Received	\$489.48			
	010	3088-493742 SUPER GLUE 15 GRAM		1.000	Received	\$5.39			
	011	3088-493831 IMPACT SOCKET FOR		2.000	Received	\$46.98			
	012	3088-493852 LOCKNUT, F WASHER,		1.000	Received	\$12.06			
	013	3088-493930 BOOSTER CABLE PT 6		1.000	Received	\$244.74			
	014	3088-494333 SPARK PLUG, TUNE U		1.000	Received	\$32.68			
	015	3088-4944342 BOOSTER CABLE FOR		1.000	Received	\$244.74			
	016	3088-494554 COVER DISC FOR PC		2.000	Received	\$202.06			
	017	3088-494571 ST235/80R16 TIRE		1.000	Received	\$81.78			
	018	3088-494574 205/55R16 TIRES		2.000	Received	\$187.14			
	019	3088-494575 235/75R17 TIRES		2.000	Received	\$330.94			
	020	3088-494579 235/70R17 TIRES		3.000	Received	\$456.36			
	021	3088-494682 ST235/80R16 DURO		2.000	Received	\$164.18			
	022	3088-494683 P235/70R15 COOP C		1.000	Received	\$116.27			
	023	3088-494687 LT245/75R17 COOP D		4.000	Received	\$772.40			
	024	3088-494688 ST235/80R16 DURO		1.000	Received	\$82.09			
61831	NAPA AUTO PARTS	3088-494809	06/14/2019	\$82.40		07/23/2019		Limited-PO	3088-494809
	31 522206316	PUBLIC WORKS		\$82.40					1TIRE FOR TR 241
LL	2901 AUTOMATIME PARTS UNDER STATE CONT			\$4,799.89					
	001	3088-494830 3 TERM HEADLIGHT (		1.000	Received	\$2.70			
	002	3088-494827 225/60R18 EAGLE PO		2.000	Received	\$268.38			
	003	3088-494813 LT265/70R17 PT 89		1.000	Received	\$107.67			
	004	3088-494815 265/70R17 FOR PT		4.000	Received	\$408.68			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	005	3088-494816	ST235/80R16 FOR TR	4.000	Received	\$302.64			
	006	3088-494819	12.4/11-28 TIRE AN	1.000	Received	\$317.78			
	007	3088-494822	22560R18 EAGLE POL	4.000	Received	\$536.76			
	008	3088-494826	225/60R18 FOR PC	2.000	Received	\$268.38			
	009	3088-494812	P235/70R15 FOR SUV	4.000	Received	\$465.08			
	010	3088-494809	8-14.5 POWER KING	1.000	Received	\$82.40			
	011	3088-494811	TIRES FOR TK 741 2	2.000	Received	\$392.30			
	012	3088-494805	ST235/80R16 TR 278	1.000	Received	\$75.66			
	013	3088-494804	TIRES FOR TR 307 2	2.000	Received	\$361.80			
	014	3088-494803	ST235/85R16 TOW	2.000	Received	\$219.46			
	015	3088-494693	255/70R17 PT 814	4.000	Received	\$582.24			
	016	3088-494801	STUDS & NUTS RLM 1	4.000	Received	\$46.16			
	017	3088-494802	TIRES FOR TR 257	2.000	Received	\$361.80			
61831	NAPA AUTO PARTS	3088-494571	06/12/2019	\$81.78		07/23/2019		Limited-PO	3088-494571
	1 451256316	PUBLIC WORKS		\$81.78					1 TIRE FOR TR 243
LL	2797 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$4,822.40					
	001	3088-493206	225/60R18 TIRES FO	2.000	Received	\$268.36			
	002	3088-493234	225/60R18 EAGLE	2.000	Received	\$268.36			
	003	3088-493240	10 BLADE UTILITY K	1.000	Received	\$8.58			
	004	3088-493245	235/75R17 COOP DIS	2.000	Received	\$330.94			
	005	3088-493246	185/65R15 TIRES F	1.000	Received	\$74.64			
	006	3088-493248	205/775R15 TIRES	4.000	Received	\$216.92			
	007	3088-493504	GLADHAND FOR TK 78	4.000	Received	\$20.12			
	008	3088-493572	ADJTRI BALL RC HIT	1.000	Received	\$165.19			
	009	3088-493627	BOOSTER CABLE FOR	2.000	Received	\$489.48			
	010	3088-493742	SUPER GLUE 15 GRAM	1.000	Received	\$5.39			
	011	3088-493831	IMPACT SOCKET FOR	2.000	Received	\$46.98			
	012	3088-493852	LOCKNUT, F WASHER,	1.000	Received	\$12.06			
	013	3088-493930	BOOSTER CABLE PT 6	1.000	Received	\$244.74			
	014	3088-494333	SPARK PLUG, TUNE U	1.000	Received	\$32.68			
	015	3088-4944342	BOOSTER CABLE FOR	1.000	Received	\$244.74			
	016	3088-494554	COVER DISC FOR PC	2.000	Received	\$202.06			
	017	3088-494571	ST235/80R16 TIRE	1.000	Received	\$81.78			
	018	3088-494574	205/55R16 TIRES	2.000	Received	\$187.14			
	019	3088-494575	235/75R17 TIRES	2.000	Received	\$330.94			
	020	3088-494579	235/70R17 TIRES	3.000	Received	\$456.36			
	021	3088-494682	ST235/80R16 DURO	2.000	Received	\$164.18			
	022	3088-494683	P235/70R15 COOP C	1.000	Received	\$116.27			
	023	3088-494687	LT245/75R17 COOP D	4.000	Received	\$772.40			
	024	3088-494688	ST235/80R16 DURO	1.000	Received	\$82.09			
63932	DAVIS ARTHUR	071519	07/15/2019	\$82.00		07/23/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$82.00					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
71953	TURNER TYLER	070219	07/02/2019	\$82.00		07/23/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$82.00					
73377	HENRY EDEN	070219	07/02/2019	\$82.00		07/23/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$82.00					
18124	WATER SEWER BUSINESS ADMIN	62255070	07/23/2019	\$80.46		07/23/2019	623010	UTILITY-PAYM	721018
	31 522406452	PUBLIC WORKS		\$80.46					
	0+622550 31 522406452	PUBLIC WORKS				07/17/2019	0.1	\$80.46	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY	19581875+=	07/23/2019	\$80.39		07/23/2019	19581875/197566	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$80.39					
	0+19581875 1 448206451	PUBLIC WORKS				07/02/2019	0.1	\$80.39	ELECTRIC LIGHT AND POWER
71180	VERIZON WIRELESS	9833263386	06/03/2019	\$80.02		07/23/2019		R&R-Invoice	PHONE SERVICES
	1 442206455	PUBLIC SAFETY - POLICE		\$80.02					02 0242043042-00001 JUNE 03 ~JULY
39134	B & R HENSON OF MS LTD	037136	06/26/2019	\$79.99		07/23/2019		Limited-PO	ALIGNMENT
	1 442406316	PUBLIC SAFETY - POLICE		\$79.99					
	LL 2959 37136 FRONT END ALIGNMENT ON PC 1651			\$79.99					
	001	37136 FRONT END ALIGNMENT ON P		1.000	Received	\$79.99			
66150	BIG 10 TIRES & ACCESSORIES	2057259	06/20/2019	\$79.99		07/23/2019		Limited-PO	ALIGNMENT COMMERCIAL
	1 441606316	FIRE DEPARTMENT		\$79.99					
	LL 3035 Alignment PT604			\$79.99					
	001	Inv#2057259 Alignment PT604		1.000	Received	\$79.99			
B6894	JONES ADDIE	13248	07/11/2019	\$80.00		07/23/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$80.00					
10860	MEL LUNA SAW CO	87965	06/13/2019	\$78.80		07/23/2019		Limited-PO	PTO SWITCH KEY SWITCH
	1 442406316	PUBLIC SAFETY - POLICE		\$78.80					RELAY
	LL 2897 87965 REPAIR OF RLM 114			\$78.80					
	001	87965 REPAIR OF RLM 114		1.000	Received	\$78.80			
66021	COMCAST CABLE	8396410441395619 070319	07/03/2019	\$77.96		07/23/2019		R&R-Invoice	CABLE EQUIPMENT
	1 406106514	ADMINISTRATION		\$77.96					8396 41 044 1395619
20377	ENTERGY	15833700+=	07/23/2019	\$76.64		07/23/2019	15833700/4886	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$76.64					
	0+15833700 5 504106451	PARKS & RECREATION				07/02/2019	0.1	\$76.64	ELECTRIC LIGHT AND POWER
62100	AUTOZONE	37090133	05/21/2019	\$76.99		07/23/2019		Limited-PO	37090133
	1 442406316	PUBLIC SAFETY - POLICE		\$76.99					HB ASSEMBLY PC 1805
	LL 3321 05-21-2019 PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRA			\$361.33					
	001	37090132 ENERGIZER 2PK BATTERY		1.000	Received	\$7.99			
	002	37090140 WIPER BLADE FOR PC 18		1.000	Received	\$33.98			
	003	37090133 DURALAST HUB ASSEMBLY		1.000	Received	\$76.99			
	004	37090196 POWER STEERING PUMP P		1.000	Received	\$810.99-			
	005	37090309 NA AW46 AND CHERON DI		1.000	Received	\$148.37			
	006	37090201 POWER STEERING PUMP F		1.000	Received	\$810.99			
	007	37090275 HUB BEARING FOR PC 18		1.000	Received	\$170.99			

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	008	37090340 HUB ASSEMBLY FOR PC 1		1.000	Received	\$76.99-			
B6948	DYE RICHARD , 30 2108	019071200 Liabilities	07/12/2019	\$76.24 \$76.24		07/23/2019		R&R-Invoice	WATER REFUND ACC 15452000
18124	WATER SEWER BUSINESS ADMIN 5 504106452	25371070 PARKS & RECREATION	07/23/2019	\$75.82 \$75.82		07/23/2019	256510	UTILITY-PAYM	721018
	0+253710 5 504106452	PARKS & RECREATION				07/17/2019	0.1	\$75.82	WATER/SEWER - UTILITY SERVICES
20511	JACKSON ADVOCATE 31 522306444	2162 PUBLIC WORKS	07/01/2019	\$75.60 \$75.60		07/23/2019		R&R-Invoice	AD FOR BIDS
61831	NAPA AUTO PARTS 1 442406316	3088-491587 PUBLIC SAFETY - POLICE	05/16/2019	\$75.62 \$75.62		07/23/2019		Limited-PO	3088-491587 CARB FOR RLM 100
LL	2550 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$4,966.66					
	001	3088-491572 TIRES FOR PC 1772		4.000	Received	\$532.28			
	002	3088-491573 TIRES FOR PC 1836		2.000	Received	\$266.14			
	003	3088-491574 TIRES FOR TR 236 2		2.000	Received	\$325.58			
	004	3088-491575 TIRES FOR RLM 166		1.000	Received	\$102.34			
	005	3088-491581 TIRES FOR BUS 731		2.000	Received	\$646.62			
	006	3088-491586 TIRES FOR SUV 61		2.000	Received	\$163.56			
	007	3088-491587 TIRES FOR RLM 100		1.000	Received	\$75.62			
	008	3088-491588 WIRE HARNESS ADAPT		1.000	Received	\$26.80			
	009	3088-491590 TANK, SEAL, BOX BA		1.000	Received	\$90.12			
	010	3088-491591 6-53 NUT 9/16, 1/2		1.000	Received	\$188.82			
	011	3088-491652 GLANDHANDS		2.000	Received	\$10.06			
	012	3088-491687 GAS CAP - ZINC TK		1.000	Received	\$9.59			
	013	3088-492248 225/60R18 EAGLE PO		1.000	Received	\$134.18			
	014	3088-492249 ST205/75R15 TRAILE		1.000	Received	\$52.15			
	015	30888-492250 235/55R17 EAGLE P		1.000	Received	\$117.76			
	016	3088-492251 TIRES FOR 225/60R1		2.000	Received	\$268.36			
	017	3088-492252 225/60R18 EAGLE PO		4.000	Received	\$536.72			
	018	3088-492253 235/55R17 TIRES FO		5.000	Received	\$588.80			
	019	3088-492342 235/55R17 TIRES		1.000	Received	\$124.10			
	020	3088-492373 TIRES FOR TK 613 1		2.000	Received	\$694.98			
	021	3088-492765 LOCKNUT, F WASHER		1.000	Received	\$12.08			
61831	NAPA AUTO PARTS 5 504106316	3088-494805 PARKS & RECREATION	06/14/2019	\$75.66 \$75.66		07/23/2019		Limited-PO	3088-494805 1 TIRE FOR TR 278
LL	2901 AUTOMATIME PARTS UNDER STATE CONT			\$4,799.89					
	001	3088-494830 3 TERM HEADLIGHT (		1.000	Received	\$2.70			
	002	3088-494827 225/60R18 EAGLE PO		2.000	Received	\$268.38			
	003	3088-494813 LT265/70R17 PT 89		1.000	Received	\$107.67			
	004	3088-494815 265/70R17 FOR PT		4.000	Received	\$408.68			
	005	3088-494816 ST235/80R16 FOR TR		4.000	Received	\$302.64			
	006	3088-494819 12.4/11-28 TIRE AN		1.000	Received	\$317.78			
	007	3088-494822 22560R18 EAGLE POL		4.000	Received	\$536.76			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	008	3088-494826 225/60R18 FOR PC		2.000	Received	\$268.38			
	009	3088-494812 P235/70R15 FOR SUV		4.000	Received	\$465.08			
	010	3088-494809 8-14.5 POWER KING		1.000	Received	\$82.40			
	011	3088-494811 TIRES FOR TK 741 2		2.000	Received	\$392.30			
	012	3088-494805 ST235/80R16 TR 278		1.000	Received	\$75.66			
	013	3088-494804 TIRES FOR TR 307 2		2.000	Received	\$361.80			
	014	3088-494803 ST235/85R16 TOW		2.000	Received	\$219.46			
	015	3088-494693 255/70R17 PT 814		4.000	Received	\$582.24			
	016	3088-494801 STUDS & NUTS RLM 1		4.000	Received	\$46.16			
	017	3088-494802 TIRES FOR TR 257		2.000	Received	\$361.80			
72977	WATTS CHRIS	070819	07/08/2019	\$76.00		07/23/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$76.00					
20225	ATMOS ENERGY	1276168297	07/23/2019	\$74.06		07/23/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$74.06					
	0+3012761682	1 441706453 FIRE DEPARTMENT				07/17/2019	0.1	\$74.06	GAS
20225	ATMOS ENERGY	1287800297	07/23/2019	\$74.70		07/23/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$74.70					
	0+3012878002	1 441706453 FIRE DEPARTMENT				07/17/2019	0.1	\$74.70	GAS
60856	CITIBANK N A	5974921	06/17/2019	\$75.00		07/23/2019		Limited-PO	2CUFT VIGORO RED MULCH
	187 565106461	PLANNING & DEVELOPMENT		\$75.00					
	LL 2994 jatran			\$75.00					
	001	red mulch		25.000	Invoiced	\$75.00			
60856	CITIBANK N A	973381	06/19/2019	\$74.40		07/23/2019		Limited-PO	RYB 4V TWIST SSCREWDRIVER
	1 453006317	PUBLIC WORKS		\$74.40					COAT/HAT HOOK
	LL 2453 City Hall			\$74.40					
	001	RYB 4V TWIST SCREW DRIVER		1.000	Invoiced	\$34.97			
	002	COAT & HAT HOOK 3-PACK, CHROME		4.000	Invoiced	\$33.92			
	003	MISCELLANEOUS CHARGE		1.000	Invoiced	\$5.51			
61831	NAPA AUTO PARTS	3088-493246	05/31/2019	\$74.64		07/23/2019		Limited-PO	3088-493246
	1 406106316	ADMINISTRATION		\$74.64					1 TIRE FOR PC 1796
	LL 2797 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$4,822.40					
	001	3088-493206 225/60R18 TIRES FO		2.000	Received	\$268.36			
	002	3088-493234 225/60R18 EAGLE		2.000	Received	\$268.36			
	003	3088-493240 10 BLADE UTILITY K		1.000	Received	\$8.58			
	004	3088-493245 235/75R17 COOP DIS		2.000	Received	\$330.94			
	005	3088-493246 185/65R15 TIRES F		1.000	Received	\$74.64			
	006	3088-493248 205/775R15 TIRES		4.000	Received	\$216.92			
	007	3088-493504 GLADHAND FOR TK 78		4.000	Received	\$20.12			
	008	3088-493572 ADJTRI BALL RC HIT		1.000	Received	\$165.19			
	009	3088-493627 BOOSTER CABLE FOR		2.000	Received	\$489.48			
	010	3088-493742 SUPER GLUE 15 GRAM		1.000	Received	\$5.39			
	011	3088-493831 IMPACT SOCKET FOR		2.000	Received	\$46.98			

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		012	3088-493852 LOCKNUT, F WASHER,	1.000	Received	\$12.06			
		013	3088-493930 BOOSTER CABLE PT 6	1.000	Received	\$244.74			
		014	3088-494333 SPARK PLUG, TUNE U	1.000	Received	\$32.68			
		015	3088-4944342 BOOSTER CABLE FOR	1.000	Received	\$244.74			
		016	3088-494554 COVER DISC FOR PC	2.000	Received	\$202.06			
		017	3088-494571 ST235/80R16 TIRE	1.000	Received	\$81.78			
		018	3088-494574 205/55R16 TIRES	2.000	Received	\$187.14			
		019	3088-494575 235/75R17 TIRES	2.000	Received	\$330.94			
		020	3088-494579 235/70R17 TIRES	3.000	Received	\$456.36			
		021	3088-494682 ST235/80R16 DURO	2.000	Received	\$164.18			
		022	3088-494683 P235/70R15 COOP C	1.000	Received	\$116.27			
		023	3088-494687 LT245/75R17 COOP D	4.000	Received	\$772.40			
		024	3088-494688 ST235/80R16 DURO	1.000	Received	\$82.09			
62100	AUTOZONE	37102219	06/05/2019	\$74.90		07/23/2019		Limited-PO	37102219
	31 522206316	PUBLIC WORKS		\$74.90					BRAKE ROTORS PT 630
LL	3334 06-05-2019	PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$2,034.66					
	001	37102198 BRAKE PADS FOR PT 630		1.000	Received	\$59.98			
	002	37102350 BRAKE PADS AND ROTORS		1.000	Received	\$499.86			
	003	37102384 NA NUT AND STRUTS FOR		1.000	Received	\$246.60			
	004	37102219 BRAKE ROTOR FOR PT 63		1.000	Received	\$74.90			
	005	37102161 WIPER BLADES FOR TK 7		1.000	Received	\$9.18			
	006	37102379 CONTROL ARM, STRUT, S		1.000	Received	\$604.24			
	007	37102199 RADIATOR, WATER OUTLE		1.000	Received	\$182.96			
	008	371024411 CONTROL ARM, BALL JO		1.000	Received	\$387.93			
	009	37102427 BRAKE PADS FOR TK 760		1.000	Received	\$30.99-			
62100	AUTOZONE	37095689	05/28/2019	\$73.98		07/23/2019		Limited-PO	37095689
	1 448306316	PUBLIC WORKS		\$73.98					BRAKE PADS TK 585
LL	3325 05-28-19	PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES		\$703.95					
	001	37095839 ANTIFREEZE IGNCOIL AN		1.000	Received	\$490.17			
	002	37095693 ANTIFREEZE AND STP 10		1.000	Received	\$113.82			
	003	37095689 BRAKE PADS FOR TK 585		1.000	Received	\$73.98			
	004	37095584 ANTIFREEZE PC 1672		1.000	Received	\$25.98			
60856	CITIBANK N A	4974230	05/29/2019	\$72.94		07/23/2019		Limited-PO	2X4 5TH AVE SQ CEILING 64SF
	1 441706461	FIRE DEPARTMENT		\$72.94					
LL	2699 FIRE DEPT			\$72.94					
	001	FIFTH AVENUE 2 FT		2.000	Invoiced	\$72.94			
B6876	CONREX PROPERTY MANAGEMENT ,	019062000	06/20/2019	\$72.06		07/23/2019		R&R-Invoice	WATER REFUND ACC 24492946
	30 2108	Liabilities		\$72.06					
40789	CINTAS CORPORATION	4024613754	06/26/2019	\$71.40		07/23/2019		R&R-Invoice	UNIFORMS RENTALS
	1 444106516	PLANNING & DEVELOPMENT		\$71.40					
40789	CINTAS CORPORATION	4025017314	07/02/2019	\$71.40		07/23/2019		R&R-Invoice	UNIFORM RENTAL
	1 444106516	PLANNING & DEVELOPMENT		\$71.40					

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60499	CROW BURLINGAME CO DBA	233348935	07/08/2019	\$71.22		07/23/2019		Limited-PO	6 GAL ANTIFREEZE
	1 441206316	FIRE DEPARTMENT		\$71.22					
	LL 3226 Gallon Antifreeze TK781			\$71.22					
	001	Inv#02330348935 Gallon Antifre		6.000	Received	\$71.22			
B6949	ISBISTER LAUREL ,	019071200	07/12/2019	\$71.70		07/23/2019		R&R-Invoice	WATER REFUND ACC 64169943
	30 2108	Liabilities		\$71.70					
B6939	BURNLEY MARTEZ D ,	019062700	06/27/2019	\$70.28		07/23/2019		R&R-Invoice	WATER REFUND ACC 57418434
	30 2108	Liabilities		\$70.28					
62100	AUTOZONE	37096495	05/29/2019	\$69.96		07/23/2019		Limited-PO	37096495
	1 442406316	PUBLIC SAFETY - POLICE		\$69.96					WIPER AND BRAKES PC 1766
	LL 3326 05-29-19 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$1,989.91					
	001	37096676 SYLVANIA LONG LIFE BU		1.000	Received	\$6.99			
	002	37096653 REFRIGERANT FOR PC 16		1.000	Received	\$93.48			
	003	37096652 DIESEL EXHAUST FLUID		1.000	Received	\$89.90			
	004	37096615 NUTS AND STUD FOR PC		1.000	Received	\$246.60			
	005	37096495 BRAKE PADS AND WIPER		1.000	Received	\$69.96			
	006	37096597 BRAKE PADS & WIPER BL		1.000	Received	\$69.96-			
	007	37096594 COMMRCIAL 10PK PT 599		1.000	Received	\$9.99			
	008	37096593 COMMRCIAL 10PK MINI E		1.000	Received	\$9.99-			
	009	37096592 WIPER BLADES AND BRAK		1.000	Received	\$57.36			
	010	37096588 BRAKE PADS AND WIPER		1.000	Received	\$57.36-			
	011	37096579 POWER STEERING PUMP A		1.000	Received	\$914.95			
	012	37096598 BRAKE PADS AND WIPER		1.000	Received	\$69.96			
	013	37096489 BRAKE PADS AND ROTORS		1.000	Received	\$125.98			
	014	370965451 ATP AIR FILTER AND T		1.000	Received	\$19.27			
	015	37096381 HOSE OIL AND INVERTER		1.000	Received	\$279.46			
	016	377096366 BRAKE PADS FOR PC 15		1.000	Received	\$59.98			
	017	37096362 COMM HALGN CAPSLE FOR		1.000	Received	\$15.99			
	018	37096302 COMMRCIAL 10PK MINI F		1.000	Received	\$9.99			
	019	37096296BARKE PADS, SHOES AND		1.000	Received	\$57.36			
62100	AUTOZONE	37096598	05/29/2019	\$69.96		07/23/2019		Limited-PO	37096598
	1 442406316	PUBLIC SAFETY - POLICE		\$69.96					BRAKES & WIPERS PC 1766
	LL 3326 05-29-19 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$1,989.91					
	001	37096676 SYLVANIA LONG LIFE BU		1.000	Received	\$6.99			
	002	37096653 REFRIGERANT FOR PC 16		1.000	Received	\$93.48			
	003	37096652 DIESEL EXHAUST FLUID		1.000	Received	\$89.90			
	004	37096615 NUTS AND STUD FOR PC		1.000	Received	\$246.60			
	005	37096495 BRAKE PADS AND WIPER		1.000	Received	\$69.96			
	006	37096597 BRAKE PADS & WIPER BL		1.000	Received	\$69.96-			
	007	37096594 COMMRCIAL 10PK PT 599		1.000	Received	\$9.99			
	008	37096593 COMMRCIAL 10PK MINI E		1.000	Received	\$9.99-			
	009	37096592 WIPER BLADES AND BRAK		1.000	Received	\$57.36			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
		37096588 BRAKE PADS AND WIPER		1.000	Received	\$57.36-			
		37096579 POWER STEERING PUMP A		1.000	Received	\$914.95			
		37096598 BRAKE PADS AND WIPER		1.000	Received	\$69.96			
		37096489 BRAKE PADS AND ROTORS		1.000	Received	\$125.98			
		370965451 ATP AIR FILTER AND T		1.000	Received	\$19.27			
		37096381 HOSE OIL AND INVERTER		1.000	Received	\$279.46			
		377096366 BRAKE PADS FOR PC 15		1.000	Received	\$59.98			
		37096362 COMM HALGN CAPSLE FOR		1.000	Received	\$15.99			
		37096302 COMMRCIAL 10PK MINI F		1.000	Received	\$9.99			
		37096296BARKE PADS, SHOES AND		1.000	Received	\$57.36			
B6942	AMES KIMBERLY R ,	019071200	07/12/2019	\$69.40		07/23/2019		R&R-Invoice	WATER REFUND ACC 62030100
	30 2108	Liabilities		\$69.40					
20377	ENTERGY	18616797+=	07/23/2019	\$68.24		07/23/2019	18616797/215523	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$68.24					
	0+18616797 1 454006451	PLANNING & DEVELOPMENT				07/02/2019	0.1	\$68.24	ELECTRIC LIGHT AND POWER
60499	CROW BURLINGAME CO DBA	233347255	06/21/2019	\$68.91		07/23/2019		Limited-PO	WINDOW REGULATOR WITH MOTOR
	1 441206316	FIRE DEPARTMENT		\$68.91					
	LL 3037 Window Reg w/Motor PC1154			\$68.91					
	001	Inv#02330347255 Window Reg w/M		1.000	Received	\$68.91			
62100	AUTOZONE	37089287	05/20/2019	\$68.95		07/23/2019		Limited-PO	37089287
	1 442406316	PUBLIC SAFETY - POLICE		\$68.95					BAR WITH ARM SUPPORT
	LL 3320 05-20-19 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$247.03					
	001	37089087 WIPER BLADES AND BRAK		1.000	Received	\$56.97			
	002	37090141 WHEEL CYLINDER; BRAKE		1.000	Received	\$121.11			
	003	37089287 BAR WITH ARM SUPPORT		1.000	Received	\$68.95			
62100	AUTOZONE	37103752	06/07/2019	\$68.56		07/23/2019		Limited-PO	37103752
	1 444606316	PLANNING & DEVELOPMENT		\$68.56					WIPER & BRAKE PADS PT 734
	LL 3336 06-07-2019 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$972.23					
	001	37103753 PARTS RETURN FOR PC 1		1.000	Received	\$58.56-			
	002	37104139 WHEEL SEAL BEARING FR		1.000	Received	\$5.79-			
	003	37103825 BRAKE PADS FOR TK 715		1.000	Received	\$61.98			
	004	37103746 SWAY BAR LINK PC 1557		1.000	Received	\$30.99			
	005	37104004 SPARK PLUG AND IGNITI		1.000	Received	\$139.75			
	006	37103639 CONTROL ARM FOR PC 16		1.000	Received	\$571.94			
	007	37103734 BRAKE PADS AND WIPER		1.000	Received	\$58.56			
	008	377103704 BATTERY PACK FOR REM		1.000	Received	\$39.95			
	009	37103752 WIPER BLADE AND BRAKE		1.000	Received	\$68.56			
	010	37103862 BRAKE ROTORS FOR PT 7		1.000	Received	\$87.86			
	011	37130350 IGNITION COIL PT 466		1.000	Received	\$44.99			
	012	37103642 SUSPENSION BALL JOINT		1.000	Received	\$31.99			
	013	37103706 RETURN OF BATTERY PC		1.000	Received	\$99.99-			
18124	WATER SEWER BUSINESS ADMIN	11310070	07/23/2019	\$67.50		07/23/2019	125530	UTILITY-PAYM	721018

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	5 504106452	PARKS & RECREATION		\$67.50					
	0+113100 5 504106452	PARKS & RECREATION				07/17/2019	0.1	\$67.50	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	50310070	07/23/2019	\$67.50		07/23/2019	503300	UTILITY-PAYM	721018
	5 501406452	PARKS & RECREATION		\$67.50					
	0+503100 5 501406452	PARKS & RECREATION				07/17/2019	0.1	\$67.50	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	69611070	07/23/2019	\$67.11		07/23/2019	703100	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$67.11					
	0+696110 5 504106452	PARKS & RECREATION				07/17/2019	0.1	\$67.11	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY	39450929+=	07/23/2019	\$67.42		07/23/2019	39967807	UTILITY-PAYM	
	31 522406451	PUBLIC WORKS		\$67.42					
	0+39450929 31 522406451	PUBLIC WORKS				07/02/2019	0.1	\$67.42	ELECTRIC LIGHT AND POWER
65628	PALMER TERRI	070219	07/02/2019	\$66.50		07/23/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$66.50					
70683	WILLIAMS TAMERA D	070219	07/02/2019	\$66.50		07/23/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$66.50					
18124	WATER SEWER BUSINESS ADMIN	77175070	07/23/2019	\$65.83		07/23/2019	772100	UTILITY-PAYM	721018
	5 504536452	PARKS & RECREATION		\$65.83					
	0+771750 5 504536452	PARKS & RECREATION				07/17/2019	0.1	\$65.83	WATER/SEWER - UTILITY SERVICES
20225	ATMOS ENERGY	1284021197	07/23/2019	\$65.68		07/23/2019	3012724356	UTILITY-PAYM	
	1 423006453	GENERAL GOVERNMENT		\$65.68					
	0+3012840211 1 423006453	GENERAL GOVERNMENT				07/17/2019	0.1	\$65.68	GAS
20377	ENTERGY	121079818+	07/23/2019	\$65.17		07/23/2019	121079826	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$65.17					
	0+121079818 1 454006451	PLANNING & DEVELOPMENT				07/02/2019	0.1	\$65.17	ELECTRIC LIGHT AND POWER
20377	ENTERGY	15611700+=	07/23/2019	\$66.00		07/23/2019	15611700/197922	UTILITY-PAYM	
	1 451246451	PUBLIC WORKS		\$66.00					
	0+15611700 1 451246451	PUBLIC WORKS				07/02/2019	0.1	\$66.00	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16665325+=	07/23/2019	\$65.37		07/23/2019	16665325/165956	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$65.37					
	0+16665325 5 504106451	PARKS & RECREATION				07/02/2019	0.1	\$65.37	ELECTRIC LIGHT AND POWER
20225	ATMOS ENERGY	4614212697	07/23/2019	\$64.94		07/23/2019	461540	UTILITY-PAYM	
	5 504606453	PARKS & RECREATION		\$64.94					
	0+3046142126 5 504606453	PARKS & RECREATION				07/17/2019	0.1	\$64.94	GAS
20377	ENTERGY	19786490+=	07/23/2019	\$64.70		07/23/2019	19786490/223979	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$64.70					
	0+19786490 1 448206451	PUBLIC WORKS				07/02/2019	0.1	\$64.70	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	4024370858	06/21/2019	\$63.18		07/23/2019		R&R-Invoice	UNIFORM RENTALS
	31 520206516	PUBLIC WORKS		\$63.18					
40789	CINTAS CORPORATION	402488849149	06/28/2019	\$63.18		07/23/2019		R&R-Invoice	UNIFORM RENTALS
	31 520206516	PUBLIC WORKS		\$63.18					
47085	STUART C IRBY CO	8011429914.001	06/26/2019	\$63.02		07/23/2019		Limited-PO	SYLV UNV ELECTRONIC BALLAST
	5 501406315	PARKS & RECREATION		\$63.02					SYLV ECO DULUX 26W DOUBLE

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
									SYLV ECO COMP FLUOR LAMP
LL	3076 BATTLEFIELD TENNIS			\$63.02					
	001	SYLV 51833 QTP-2X26/CF/UNV ELE		2.000	Invoiced	\$50.56			
	002	SYLV 20886 CF32DT/E/IN/841/ECO		1.000	Invoiced	\$5.93			
	003	SYLV 21115 CF26DD/841/ECO DULU		1.000	Invoiced	\$6.53			
62100	AUTOZONE	37108682	06/13/2019	\$63.98		07/23/2019		Limited-PO	37108682
	1 442406316	PUBLIC SAFETY - POLICE		\$63.98					SUSPENSION BALL JOINT PC 1435
LL	3361 06-13-19 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$1,357.22					
	001	37108451basic bulb for pc 1840		1.000	Received	\$27.99			
	002	37108631 RETURN OF BRAKES AND		1.000	Received	\$89.99-			
	003	37108682 SUSPENSION BALL JOIN		1.000	Received	\$63.98			
	004	37108454 CONROL ARM AND BUSHIN		1.000	Received	\$381.75			
	005	37108456 MOTOR OIL FOR TK 662		1.000	Received	\$15.16			
	006	37108445 SARK PLUG AND IGNITIO		1.000	Received	\$224.91			
	007	37108455 BRAKE PADS FOR PC 167		1.000	Received	\$89.99			
	008	37108645 BRAKE PADS AND ROTOS		1.000	Received	\$210.61			
	009	37108681 STRUST ASSEMBLY & TWI		1.000	Received	\$265.96			
	010	37108457 BRAKE PADS, WIPERS, R		1.000	Received	\$166.86			
B6932	FREDS OF JACKSON 2065 ,	019062700	06/27/2019	\$63.11		07/23/2019		R&R-Invoice	WATER REFUND ACC 32871000
	30 2108	Liabilities		\$63.11					
20225	ATMOS ENERGY	1279787797	07/23/2019	\$63.00		07/23/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$63.00					
	0+3012797877	1 441706453	FIRE DEPARTMENT			07/17/2019	0.1	\$63.00	GAS
20377	ENTERGY	118974476+	07/23/2019	\$62.63		07/23/2019	120270103	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$62.63					
	0+118974476	1 454006451	PLANNING & DEVELOPMENT			07/02/2019	0.1	\$62.63	ELECTRIC LIGHT AND POWER
62100	AUTOZONE	37106385	06/10/2019	\$62.99		07/10/2019		Limited-PO	37106385
	1 442406316	PUBLIC SAFETY - POLICE		\$62.99					CONTROL ARM PC 1453
LL	3337 06-10-2019 PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRA			\$631.68					
	001	37106170 ADVANCED ANTI-SEIZE L		1.000	Received	\$8.39			
	002	37106157 HD TOP BATTERY TOP PO		1.000	Received	\$11.58			
	003	37106135 WIPER BLADES, PADS, R		1.000	Received	\$230.56			
	004	37106088 FRONT LOWER BODY PC 1		1.000	Received	\$40.87			
	005	37106051 BRAKE PADS FOR PT 792		1.000	Received	\$61.98			
	006	37106148 BRAKE ROTORS AND PADS		1.000	Received	\$89.99			
	007	37106068 BRAKE ROTORS FOR TK 7		1.000	Received	\$88.33			
	008	37106084 BRAKE PADS AND ROTORS		1.000	Received	\$230.56			
	009	37106420 SILVER STAR BULBS SUV		1.000	Received	\$36.99			
	010	37106385 CONTROL ARM PC 1453		1.000	Received	\$62.99			
	011	37106541 RETURN OF BRAKE PADS,		1.000	Received	\$230.56-			
69625	ELKINS WHOLESALE INC	38663700	07/02/2019	\$62.43		07/23/2019		Limited-PO	WAX STRIPPER SHINELINE EMULSIF
	81 598516317	HUMAN & CULTURAL SERVICES		\$62.43					PLUS 5 GALLONS

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	LL 3187 Human Cultral			\$62.43					
	001	Wax Stripper:Shineline Emulsif		1.000	Invoiced	\$62.43			
20225	ATMOS ENERGY	1276452797	07/23/2019	\$61.04		07/23/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$61.04					
	0+3012764527	1 441706453	FIRE DEPARTMENT			07/17/2019	0.1	\$61.04	GAS
20377	ENTERGY	18786418+=	07/23/2019	\$61.64		07/23/2019	18786418/187692	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$61.64					
	0+18786418	5 504106451	PARKS & RECREATION			07/02/2019	0.1	\$61.64	ELECTRIC LIGHT AND POWER
60823	MEA DRUG TESTING CONSORTIUM	2775	05/31/2019	\$62.00		07/23/2019		R&R-Invoice	DRUG SCREEN & BREATH ALCOHOL
	1 434206419	HUMAN & CULTURAL SERVICES		\$62.00					TEST
62100	AUTOZONE	37103825	06/07/2019	\$61.98		07/23/2019		Limited-PO	37103825
	1 448806316	PUBLIC WORKS		\$61.98					BRAKE PADS TK 715
	LL 3336 06-07-2019 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$972.23					
	001	37103753 PARTS RETURN FOR PC 1		1.000	Received	\$58.56-			
	002	37104139 WHEEL SEAL BEARING FR		1.000	Received	\$5.79-			
	003	37103825 BRAKE PADS FOR TK 715		1.000	Received	\$61.98			
	004	37103746 SWAY BAR LINK PC 1557		1.000	Received	\$30.99			
	005	37104004 SPARK PLUG AND IGNITI		1.000	Received	\$139.75			
	006	37103639 CONTROL ARM FOR PC 16		1.000	Received	\$571.94			
	007	37103734 BRAKE PADS AND WIPER		1.000	Received	\$58.56			
	008	377103704 BATTERY PACK FOR REM		1.000	Received	\$39.95			
	009	37103752 WIPER BLADE AND BRAKE		1.000	Received	\$68.56			
	010	37103862 BRAKE ROTORS FOR PT 7		1.000	Received	\$87.86			
	011	37130350 IGNITION COIL PT 466		1.000	Received	\$44.99			
	012	37103642 SUSPENSION BALL JOINT		1.000	Received	\$31.99			
	013	37103706 RETURN OF BATTERY PC		1.000	Received	\$99.99-			
62100	AUTOZONE	37106051	06/10/2019	\$61.98		07/23/2019		Limited-PO	37106051
	31 521356316	PUBLIC WORKS		\$61.98					BRAKE PADS PT 792
	LL 3337 06-10-2019 PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRA			\$631.68					
	001	37106170 ADVANCED ANTI-SEIZE L		1.000	Received	\$8.39			
	002	37106157 HD TOP BATTERY TOP PO		1.000	Received	\$11.58			
	003	37106135 WIPER BLADES, PADS, R		1.000	Received	\$230.56			
	004	37106088 FRONT LOWER BODY PC 1		1.000	Received	\$40.87			
	005	37106051 BRAKE PADS FOR PT 792		1.000	Received	\$61.98			
	006	37106148 BRAKE ROTORS AND PADS		1.000	Received	\$89.99			
	007	37106068 BRAKE ROTORS FOR TK 7		1.000	Received	\$88.33			
	008	37106084 BRAKE PADS AND ROTORS		1.000	Received	\$230.56			
	009	37106420 SILVER STAR BULBS SUV		1.000	Received	\$36.99			
	010	37106385 CONTROL ARM PC 1453		1.000	Received	\$62.99			
	011	37106541 RETURN OF BRAKE PADS,		1.000	Received	\$230.56-			
65864	BROWN EDDIE	071519	07/15/2019	\$61.50		07/23/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$61.50					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
67540	SMITH JAMES E	071519	07/15/2019	\$61.50		07/23/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$61.50					
68332	BLACKMON WILSON TYRONE	071519	07/15/2019	\$61.50		07/23/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$61.50					
68680	HARPER SANDRA ANITA	071519	07/15/2019	\$61.50		07/23/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$61.50					
72892	REDMOND BUCHANON	071519	07/15/2019	\$61.50		07/23/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$61.50					
73309	BLACKMON DEUNDR	071519	07/15/2019	\$61.50		07/23/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$61.50					
20225	ATMOS ENERGY	1276402797	07/23/2019	\$60.39		07/23/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$60.39					
	0+3012764027	1 441706453	FIRE DEPARTMENT			07/17/2019	0.1	\$60.39	GAS
20225	ATMOS ENERGY	1291868397	07/23/2019	\$60.39		07/23/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$60.39					
	0+3012918683	1 441706453	FIRE DEPARTMENT			07/17/2019	0.1	\$60.39	GAS
15170	SHACK'S WELDING SERVICE	15682	06/17/2019	\$60.00		07/23/2019		Limited-PO	WELD STUD IN CASTIRON HUB FOR
	1 442406316	PUBLIC SAFETY - POLICE		\$60.00					EQUIP #RLM-114
	LL 3283 15682	WELD STUD IN CAST IRON HUB FOR RLM 114		\$60.00					
	001	15682 WELD STUD IN CAST IRON H		1.000	Received	\$60.00			
20225	ATMOS ENERGY	1291898797	07/23/2019	\$59.75		07/23/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$59.75					
	0+3012918987	1 441706453	FIRE DEPARTMENT			07/17/2019	0.1	\$59.75	GAS
46828	NEXAIR LLC	06955491	05/31/2019	\$59.48		07/23/2019		R&R-Invoice	CYLINDER RENTAL
	1 441606299	FIRE DEPARTMENT		\$59.48					
62100	AUTOZONE	37096366	05/29/2019	\$59.98		07/23/2019		Limited-PO	37096366
	1 442406316	PUBLIC SAFETY - POLICE		\$59.98					BRAKES FOR PC 1517
LL	3326 05-29-19	PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES		\$1,989.91					
	001	37096676 SYLVANIA LONG LIFE BU		1.000	Received	\$6.99			
	002	37096653 REFRIGERANT FOR PC 16		1.000	Received	\$93.48			
	003	37096652 DIESEL EXHAUST FLUID		1.000	Received	\$89.90			
	004	37096615 NUTS AND STUD FOR PC		1.000	Received	\$246.60			
	005	37096495 BRAKE PADS AND WIPER		1.000	Received	\$69.96			
	006	37096597 BRAKE PADS & WIPER BL		1.000	Received	\$69.96-			
	007	37096594 COMMRCIAL 10PK PT 599		1.000	Received	\$9.99			
	008	37096593 COMMRCIAL 10PK MINI E		1.000	Received	\$9.99-			
	009	37096592 WIPER BLADES AND BRAK		1.000	Received	\$57.36			
	010	37096588 BRAKE PADS AND WIPER		1.000	Received	\$57.36-			
	011	37096579 POWER STEERING PUMP A		1.000	Received	\$914.95			
	012	37096598 BRAKE PADS AND WIPER		1.000	Received	\$69.96			
	013	37096489 BRAKE PADS AND ROTORS		1.000	Received	\$125.98			
	014	370965451 ATP AIR FILTER AND T		1.000	Received	\$19.27			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	015	37096381 HOSE OIL AND INVERTER		1.000	Received	\$279.46			
	016	377096366 BRAKE PADS FOR PC 15		1.000	Received	\$59.98			
	017	37096362 COMM HALGN CAPSLE FOR		1.000	Received	\$15.99			
	018	37096302 COMMRCIAL 10PK MINI F		1.000	Received	\$9.99			
	019	37096296BARKE PADS, SHOES AND		1.000	Received	\$57.36			
62100	AUTOZONE	37102198	06/05/2019	\$59.98		07/23/2019		Limited-PO	37102198
	31 522206316	PUBLIC WORKS		\$59.98					BRAKES PT 630
LL	3334 06-05-2019	PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$2,034.66					
	001	37102198 BRAKE PADS FOR PT 630		1.000	Received	\$59.98			
	002	37102350 BRAKE PADS AND ROTORS		1.000	Received	\$499.86			
	003	37102384 NA NUT AND STRUTS FOR		1.000	Received	\$246.60			
	004	37102219 BRAKE ROTOR FOR PT 63		1.000	Received	\$74.90			
	005	37102161 WIPER BLADES FOR TK 7		1.000	Received	\$9.18			
	006	37102379 CONTROL ARM, STRUT, S		1.000	Received	\$604.24			
	007	37102199 RADIATOR, WATER OUTLE		1.000	Received	\$182.96			
	008	371024411 CONTROL ARM, BALL JO		1.000	Received	\$387.93			
	009	37102427 BRAKE PADS FOR TK 760		1.000	Received	\$30.99-			
B6878	BURGER MARCUS D ,	019062000	06/20/2019	\$60.00		07/23/2019		R&R-Invoice	WATER REFUND ACC 74903000
	30 2108	Liabilities		\$60.00					
B6943	REDMOND REBECCA G ,	019071200	07/12/2019	\$59.29		07/23/2019		R&R-Invoice	WATER REFUND ACC 91270913
	30 2108	Liabilities		\$59.29					
60856	CITIBANK N A	7974487	06/05/2019	\$58.41		07/23/2019		Limited-PO	KILZ UPSHOT AEROSOL/ RADAR SQ EDGE CEILING
	5 501266311	PARKS & RECREATION		\$58.41					
LL	2831 Smith Will			\$58.41					
	001	Kilz upshot aerosol 10007 10oz		2.000	Invoiced	\$13.56			
	002	2'x2'#2110 Radat Sq edge ceili		1.000	Invoiced	\$44.85			
62100	AUTOZONE	37103734	06/07/2019	\$58.56		07/23/2019		Limited-PO	37103734
	1 444606316	PLANNING & DEVELOPMENT		\$58.56					BRAKE PADS & WIPER PT 734
LL	3336 06-07-2019	PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$972.23					
	001	37103753 PARTS RETURN FOR PC 1		1.000	Received	\$58.56-			
	002	37104139 WHEEL SEAL BEARING FR		1.000	Received	\$5.79-			
	003	37103825 BRAKE PADS FOR TK 715		1.000	Received	\$61.98			
	004	37103746 SWAY BAR LINK PC 1557		1.000	Received	\$30.99			
	005	37104004 SPARK PLUG AND IGNITI		1.000	Received	\$139.75			
	006	37103639 CONTROL ARM FOR PC 16		1.000	Received	\$571.94			
	007	37103734 BRAKE PADS AND WIPER		1.000	Received	\$58.56			
	008	377103704 BATTERY PACK FOR REM		1.000	Received	\$39.95			
	009	37103752 WIPER BLADE AND BRAKE		1.000	Received	\$68.56			
	010	37103862 BRAKE ROTORS FOR PT 7		1.000	Received	\$87.86			
	011	37130350 IGNITION COIL PT 466		1.000	Received	\$44.99			
	012	37103642 SUSPENSION BALL JOINT		1.000	Received	\$31.99			
	013	37103706 RETURN OF BATTERY PC		1.000	Received	\$99.99-			

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B6940	BUFORD DARISSIA S , 30 2108	019071200 Liabilities	07/12/2019	\$58.30 \$58.30		07/23/2019		R&R-Invoice	WATER REFUND ACC 31303000
20225	ATMOS ENERGY 1 441706453	1272456197 FIRE DEPARTMENT	07/23/2019	\$57.15 \$57.15		07/23/2019	3012724356	UTILITY-PAYM	
	0+3012724561 1 441706453	FIRE DEPARTMENT				07/17/2019	0.1	\$57.15	GAS
20225	ATMOS ENERGY 1 441706453	1272495497 FIRE DEPARTMENT	07/23/2019	\$57.15 \$57.15		07/23/2019	3012724356	UTILITY-PAYM	
	0+3012724954 1 441706453	FIRE DEPARTMENT				07/17/2019	0.1	\$57.15	GAS
62100	AUTOZONE 1 444406316	37096296 PLANNING & DEVELOPMENT	05/29/2019	\$57.36 \$57.36		07/23/2019		Limited-PO	37096296 BRAKE PADS AND WIPERS PT 599
LL	3326 05-29-19 PARTS UNDER	STATE CONTRACT FOR MUNICIPAL VEHICLES		\$1,989.91					
	001	37096676 SYLVANIA LONG LIFE BU		1.000	Received	\$6.99			
	002	37096653 REFRIGERANT FOR PC 16		1.000	Received	\$93.48			
	003	37096652 DIESEL EXHAUST FLUID		1.000	Received	\$89.90			
	004	37096615 NUTS AND STUD FOR PC		1.000	Received	\$246.60			
	005	37096495 BRAKE PADS AND WIPER		1.000	Received	\$69.96			
	006	37096597 BRAKE PADS & WIPER BL		1.000	Received	\$69.96-			
	007	37096594 COMMRCIAL 10PK PT 599		1.000	Received	\$9.99			
	008	37096593 COMMRCIAL 10PK MINI E		1.000	Received	\$9.99-			
	009	37096592 WIPER BLADES AND BRAK		1.000	Received	\$57.36			
	010	37096588 BRAKE PADS AND WIPER		1.000	Received	\$57.36-			
	011	37096579 POWER STEERING PUMP A		1.000	Received	\$914.95			
	012	37096598 BRAKE PADS AND WIPER		1.000	Received	\$69.96			
	013	37096489 BRAKE PADS AND ROTORS		1.000	Received	\$125.98			
	014	370965451 ATP AIR FILTER AND T		1.000	Received	\$19.27			
	015	37096381 HOSE OIL AND INVERTER		1.000	Received	\$279.46			
	016	377096366 BRAKE PADS FOR PC 15		1.000	Received	\$59.98			
	017	37096362 COMM HALGN CAPSLE FOR		1.000	Received	\$15.99			
	018	37096302 COMMRCIAL 10PK MINI F		1.000	Received	\$9.99			
	019	37096296BARKE PADS, SHOES AND		1.000	Received	\$57.36			
62100	AUTOZONE 1 444406316	37096592 PLANNING & DEVELOPMENT	05/29/2019	\$57.36 \$57.36		07/23/2019		Limited-PO	37096592 BRAKE PADS & ROTORS PT 599
LL	3326 05-29-19 PARTS UNDER	STATE CONTRACT FOR MUNICIPAL VEHICLES		\$1,989.91					
	001	37096676 SYLVANIA LONG LIFE BU		1.000	Received	\$6.99			
	002	37096653 REFRIGERANT FOR PC 16		1.000	Received	\$93.48			
	003	37096652 DIESEL EXHAUST FLUID		1.000	Received	\$89.90			
	004	37096615 NUTS AND STUD FOR PC		1.000	Received	\$246.60			
	005	37096495 BRAKE PADS AND WIPER		1.000	Received	\$69.96			
	006	37096597 BRAKE PADS & WIPER BL		1.000	Received	\$69.96-			
	007	37096594 COMMRCIAL 10PK PT 599		1.000	Received	\$9.99			
	008	37096593 COMMRCIAL 10PK MINI E		1.000	Received	\$9.99-			
	009	37096592 WIPER BLADES AND BRAK		1.000	Received	\$57.36			

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	010	37096588 BRAKE PADS AND WIPER		1.000	Received	\$57.36-			
	011	37096579 POWER STEERING PUMP A		1.000	Received	\$914.95			
	012	37096598 BRAKE PADS AND WIPER		1.000	Received	\$69.96			
	013	37096489 BRAKE PADS AND ROTORS		1.000	Received	\$125.98			
	014	370965451 ATP AIR FILTER AND T		1.000	Received	\$19.27			
	015	37096381 HOSE OIL AND INVERTER		1.000	Received	\$279.46			
	016	377096366 BRAKE PADS FOR PC 15		1.000	Received	\$59.98			
	017	37096362 COMM HALGN CAPSLE FOR		1.000	Received	\$15.99			
	018	37096302 COMMRCIAL 10PK MINI F		1.000	Received	\$9.99			
	019	37096296BARKE PADS, SHOES AND		1.000	Received	\$57.36			
16241	STRIBLING EQUIPMENT INC	CS000000407:01	06/10/2019	\$56.03		07/23/2019		Limited-PO	FILTER ELEMENT
	1 451256316	PUBLIC WORKS		\$56.03					FILTER ELEMENT SS-11
	LL 2810 CS001111407:01	FILTER ELEMENTS FOR SS 11		\$56.03					
	001	CS001111407:01 FILTER ELEMENTS		1.000	Received	\$56.03			
16241	STRIBLING EQUIPMENT INC	CS000000408:01	06/10/2019	\$56.03		07/23/2019		Limited-PO	FILTER ELEMENT
	1 451256316	PUBLIC WORKS		\$56.03					FILTER ELEMENT SS-12
	LL 2811 CS001111408:01	PARTS NEEDED TO REPAIR SS-12 FILTER ELEMEN		\$56.03					
	001	CS001111408:01 PARTS NEEDED TO		1.000	Received	\$56.03			
20225	ATMOS ENERGY	1276188897	07/23/2019	\$56.50		07/23/2019	3012724356	UTILITY-PAYM	
	1 443106453	ADMINISTRATION		\$56.50					
	0+3012761888	1 443106453 ADMINISTRATION				07/17/2019	0.1	\$56.50	GAS
20377	ENTERGY	16009763+=	07/23/2019	\$56.14		07/23/2019	16009763/253708	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$56.14					
	0+16009763	31 521306451 PUBLIC WORKS				07/02/2019	0.1	\$56.14	ELECTRIC LIGHT AND POWER
62100	AUTOZONE	37089087	05/20/2019	\$56.97		07/23/2019		Limited-PO	37089087
	31 521356316	PUBLIC WORKS		\$56.97					WIPER AND BRAKE PADS PT 658
	LL 3320 05-20-19	PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES		\$247.03					
	001	37089087 WIPER BLADES AND BRAK		1.000	Received	\$56.97			
	002	37090141 WHEEL CYLINDER; BRAKE		1.000	Received	\$121.11			
	003	37089287 BAR WITH ARM SUPPORT		1.000	Received	\$68.95			
65127	GROSS GEANETTE	070819	07/08/2019	\$57.00		07/23/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$57.00					
65628	PALMER TERRI	070819	07/08/2019	\$57.00		07/23/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$57.00					
73153	ROBINSON MELISSA	070819	07/08/2019	\$57.00		07/23/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$57.00					
73153	ROBINSON MELISSA	071519	07/15/2019	\$57.00		07/23/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$57.00					
47085	STUART C IRBY CO	S011430511.001	06/26/2019	\$55.77		07/23/2019		Limited-PO	SYLV COMP FLUOR LAMP
	5 501406317	PARKS & RECREATION		\$55.77					SYLV 100W MED MH LAMP
	LL 3095 BATTLEFIELD PARK			\$55.77					
	001	SYLV 20890CF42DT/E/IN/841 ECO		2.000	Invoiced	\$13.82			

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	002	SYLV 64818 M100/U/MED 100W MED		2.000	Invoiced	\$41.95			
B6867	CONREX PROPERTY MANAGEMENT , 30 2108	019061100 Liabilities	06/11/2019	\$55.36 \$55.36		07/23/2019		R&R-Invoice	WATER REFUND ACC 55273392
06371	PETTY CASH-FINANCE/TRAVEL 1 407206443	14886 GENERAL GOVERNMENT	06/28/2019	\$54.00 \$54.00		07/23/2019		R&R-Invoice	REGISTRATION SUMME PROSECUTOR WENDY WHITE JACKSON, MS
20377	ENTERGY 1 448206451	15616998+= PUBLIC WORKS	07/23/2019	\$53.50 \$53.50		07/23/2019	15616998/157305	UTILITY-PAYM	
	0+15616998 1 448206451	PUBLIC WORKS				07/02/2019	0.1	\$53.50	ELECTRIC LIGHT AND POWER
69106	INTERGRATED PEST SERVICES 5 504106419	70127 PARKS & RECREATION	06/08/2019	\$54.00 \$54.00		07/23/2019		R&R-Invoice	PEST CONTROL SERVICES #70127 #70186
20377	ENTERGY 1 454006451	16745614+= PLANNING & DEVELOPMENT	07/23/2019	\$52.98 \$52.98		07/23/2019	16745614/286164	UTILITY-PAYM	
	0+16745614 1 454006451	PLANNING & DEVELOPMENT				07/02/2019	0.1	\$52.98	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION 1 441606516	4024755775 FIRE DEPARTMENT	06/27/2019	\$52.11 \$52.11		07/23/2019		R&R-Invoice	UNIFORM RENTAL
40789	CINTAS CORPORATION 1 441606516	4025103427 FIRE DEPARTMENT	07/03/2019	\$52.11 \$52.11		07/23/2019		R&R-Invoice	UNIFORM RENTAL
40789	CINTAS CORPORATION 1 441606516	4025634060 FIRE DEPARTMENT	07/11/2019	\$52.11 \$52.11		07/23/2019		R&R-Invoice	UNIFORM RENTAL
61831	NAPA AUTO PARTS 5 504106316	3088-492249 PARKS & RECREATION	05/22/2019	\$52.15 \$52.15		07/23/2019		Limited-PO	3088-492249 1 TIRE FOR TR 263
LL	2550 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$4,966.66					
	001	3088-491572 TIRES FOR PC 1772		4.000	Received	\$532.28			
	002	3088-491573 TIRES FOR PC 1836		2.000	Received	\$266.14			
	003	3088-491574 TIRES FOR TR 236 2		2.000	Received	\$325.58			
	004	3088-491575 TIRES FOR RLM 166		1.000	Received	\$102.34			
	005	3088-491581 TIRES FOR BUS 731		2.000	Received	\$646.62			
	006	3088-491586 TIRES FOR SUV 61		2.000	Received	\$163.56			
	007	3088-491587 TIRES FOR RLM 100		1.000	Received	\$75.62			
	008	3088-491588 WIRE HARNESS ADAPT		1.000	Received	\$26.80			
	009	3088-491590 TANK, SEAL, BOX BA		1.000	Received	\$90.12			
	010	3088-491591 6-53 NUT 9/16, 1/2		1.000	Received	\$188.82			
	011	3088-491652 GLANDHANDS		2.000	Received	\$10.06			
	012	3088-491687 GAS CAP - ZINC TK		1.000	Received	\$9.59			
	013	3088-492248 225/60R18 EAGLE PO		1.000	Received	\$134.18			
	014	3088-492249 ST205/75R15 TRAILE		1.000	Received	\$52.15			
	015	30888-492250 235/55R17 EAGLE P		1.000	Received	\$117.76			
	016	3088-492251 TIRES FOR 225/60R1		2.000	Received	\$268.36			
	017	3088-492252 225/60R18 EAGLE PO		4.000	Received	\$536.72			
	018	3088-492253 235/55R17 TIRES FO		5.000	Received	\$588.80			
	019	3088-492342 235/55R17 TIRES		1.000	Received	\$124.10			
	020	3088-492373 TIRES FOR TK 613 1		2.000	Received	\$694.98			

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	021	3088-492765 LOCKNUT, F WASHER		1.000	Received	\$12.08			
61831	NAPA AUTO PARTS	3088-492853	05/28/2019	\$52.15		07/23/2019		Limited-PO	3088-492853
	1 448806316	PUBLIC WORKS		\$52.15					1 TRAILER TIRE FOR TR 226
LL	2668 AUTOOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHIC			\$4,894.20					
	001	3088-492395 DIS BRAKE PADS PC		1.000	Received	\$129.17			
	002	3088-492396 DISC BRAKE PADS FO		1.000	Received	\$129.17			
	003	3088-492808 TIRES FOR PC 1570		1.000	Received	\$117.76			
	004	3088-492819 WHEEL FOR SUV 67		1.000	Received	\$212.86			
	005	3088-492843 TIRES FOR TR 270 S		1.000	Received	\$82.09			
	006	3088-492848 9.5-16.5LT POWER K		1.000	Received	\$108.73			
	007	3088-492850 9.5 POWER KIN FOR		1.000	Received	\$108.73			
	008	3088-492851 TIRES FOR PC 1801		2.000	Received	\$162.68			
	009	3088-492852 TIRES FOR PT 647 P		1.000	Received	\$115.23			
	010	3088-492853 ST205/75R15 TIRES		1.000	Received	\$52.15			
	011	3088-492856 11R22.5 16PY ROADS		1.000	Received	\$529.90			
	012	3088-492857 TIRES FOR TR 252 S		1.000	Received	\$101.20			
	013	3088-492858 TIRES FOR TK 740 2		2.000	Received	\$285.90			
	014	3088-492859 P225/70R15 COOPE		4.000	Received	\$440.56			
	015	3088-492860 215/65R16 TIRES		4.000	Received	\$330.64			
	016	3088-493072 TIRES FOR PC 1753		3.000	Received	\$402.54			
	017	3088-493074 226/60R18 GY EGA		2.000	Received	\$268.36			
	018	3088-493075 225/60R18 GY EGAL		4.000	Received	\$536.72			
	019	3088-493077 235/55R17 GY EAGL		3.000	Received	\$353.28			
	020	3088-493100 15 IN WHEEL TRA T		1.000	Received	\$38.88			
	021	3088-493110 TIRES FOR TR 245		1.000	Received	\$270.30			
	022	3088-493151 TIRE STRIPS RADIAL		60.000	Received	\$15.00			
	023	3088-493153 24X12.00-12 TURF		1.000	Received	\$102.35			
62100	AUTOZONE	37085533	05/16/2019	\$52.97		07/23/2019		Limited-PO	37085533
	1 442406316	PUBLIC SAFETY - POLICE		\$52.97					WATER PUMP & ANTIFREEZE PC1839
LL	3317 05-06-2019 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$353.06					
	001	37061286 22" WIPERS FOR PT 798		1.000	Received	\$33.98			
	002	37061427 BRAKE PADS RETURN ON		1.000	Received	\$57.81-			
	003	37085533 ANTIFREEZE COOLANT AN		1.000	Received	\$52.97			
	004	37085536 ANTIFREEZE COOLANT FO		1.000	Received	\$25.98			
	005	37085614 BRAKE AND ROTORS FOR		1.000	Received	\$84.99			
	006	37085768 BRAKES AND ROTORS FOR		1.000	Received	\$169.98			
	007	37085805 ANTIFREEZE AND TSTATE		1.000	Received	\$42.97			
20225	ATMOS ENERGY	1272481097	07/23/2019	\$51.93		07/23/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$51.93					
	0+3012724810	1 441706453 FIRE DEPARTMENT				07/17/2019	0.1	\$51.93	GAS
07180	W W GRAINGER INC	1355027178	06/24/2019	\$50.45		07/23/2019		Limited-PO	PRESSURE GAUGE TEST/SWITCH
	1 456106316	PUBLIC WORKS		\$50.45					SAFETY VALVE200PSI

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	LL 2954	1355027178 & 1355027178 AC93 REPAIR PARTS		\$50.45					
	001	1355027178 PRESSURE GAUGE TEST		1.000	Received	\$30.51			
	002	1355027178 SAFETY VALVE 200 PS		1.000	Received	\$19.94			
20377	ENTERGY	46477469+=	07/23/2019	\$50.16		07/23/2019	46477493	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$50.16					
	0+46477469	1 448206451 PUBLIC WORKS				07/02/2019	0.1	\$50.16	ELECTRIC LIGHT AND POWER
20377	ENTERGY	46477493+=	07/23/2019	\$50.16		07/23/2019	46477592	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$50.16					
	0+46477493	1 448206451 PUBLIC WORKS				07/02/2019	0.1	\$50.16	ELECTRIC LIGHT AND POWER
20377	ENTERGY	46477592+=	07/23/2019	\$50.16		07/23/2019	46477675	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$50.16					
	0+46477592	1 448206451 PUBLIC WORKS				07/02/2019	0.1	\$50.16	ELECTRIC LIGHT AND POWER
20377	ENTERGY	46477675+=	07/23/2019	\$50.16		07/23/2019	46477790	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$50.16					
	0+46477675	1 448206451 PUBLIC WORKS				07/02/2019	0.1	\$50.16	ELECTRIC LIGHT AND POWER
65846	KEYSTONE AUTO INDUS INC	JAE89145	05/30/2019	\$51.00		07/23/2019		Limited-PO	JAE89145
	1 442406316	PUBLIC SAFETY - POLICE		\$51.00					BMP COV STFNR; GRILLE PC 1830
	LL 2714	PARTS TO REPAIR 2015 DODGE CHARGER		\$1,246.50					
	001	JAE89130 BMP COV FRONT & HLAMP		1.000	Received	\$1,014.00			
	002	JAE89145 BMP COV FOR PC 1830		1.000	Received	\$51.00			
	003	JAE89171 BMP COV GRILLE FT FOR		1.000	Received	\$33.75-			
	004	JAE89172 GRILLE, EXC SRT FOR P		1.000	Received	\$198.00			
	005	JAE91426 BMP COV STFNR FT FOR		1.000	Received	\$17.25			
20225	ATMOS ENERGY	1276361797	07/23/2019	\$49.97		07/23/2019	3012724356	UTILITY-PAYM	
	1 453006453	PUBLIC WORKS		\$49.97					
	0+3012763617	1 453006453 PUBLIC WORKS				07/17/2019	0.1	\$49.97	GAS
B6905	CARTER MAGGIE	13308	06/25/2019	\$50.00		07/23/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$50.00					
B6909	ALLEN THOMAS	13304	07/08/2019	\$50.00		07/23/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$50.00					
18124	WATER SEWER BUSINESS ADMIN	96611070	07/23/2019	\$48.63		07/23/2019	972530	UTILITY-PAYM	721018
	1 433006452	HUMAN & CULTURAL SERVICES		\$48.63					
	0+966110	1 433006452 HUMAN & CULTURAL SERVICES				07/17/2019	0.1	\$48.63	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY	65342321+=	07/23/2019	\$47.82		07/23/2019	656844	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$47.82					
	0+65342321	1 448206451 PUBLIC WORKS				07/02/2019	0.1	\$47.82	ELECTRIC LIGHT AND POWER
60499	CROW BURLINGAME CO DBA	233346472	06/14/2019	\$47.34		07/23/2019		Limited-PO	COOLANT HOSE/ANTIFREEZE
	1 442406316	PUBLIC SAFETY - POLICE		\$47.34					
	LL 2976	Coolant Hose Gal Antifreeze PC1589		\$47.34					
	001	Inv#02330346472 Coolant Hose G		1.000	Received	\$47.34			
62100	AUTOZONE	37107080	06/11/2019	\$47.96		07/23/2019		Limited-PO	37107080
	1 451256316	PUBLIC WORKS		\$47.96					DIESEL FUEL SUPPLEMENT SS 11

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
LL	3339	06-11-2019 PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRA		\$522.02					
	001	37106956 COLLANT TEMP SENSOR F		1.000	Received	\$156.96			
	002	37106845 BRAKE ROTORS & PADS F		1.000	Received	\$146.96			
	003	37107080 FUEL SUPPLEMENT SS-11		1.000	Received	\$47.96			
	004	37106868 STP 5W30 OIL PC 1631		1.000	Received	\$153.36			
	005	37107138 WATER OUTLET PC 1435		1.000	Received	\$4.79			
	006	37107083 HIGH FLOW THERMOSTATE		1.000	Received	\$11.99			
20377	ENTERGY	121230528+	07/23/2019	\$46.92		07/23/2019	121230551	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$46.92					
	0+121230528	1 454006451 PLANNING & DEVELOPMENT				07/02/2019	0.1	\$46.92	ELECTRIC LIGHT AND POWER
47085	STUART C IRBY CO	S011437672.001	06/28/2019	\$46.10		07/23/2019		Limited-PO	CRHI AL LB CONDBY
	1 448206315	PUBLIC WORKS		\$46.10					COFI GALV COND NPL BLAC 2H 2SOL CU SPLIT BOLT
LL	3143	TRAFFIC		\$46.10					
	001	CRHI LB55CGN 1- 1/2 AL LB COND		1.000	Invoiced	\$24.00			
	002	BLAC 2H 2SOL CU SPLIT BOLT		4.000	Invoiced	\$19.80			
	003	COFI 5671 (WHT) 1-1/2XCL GALV		1.000	Invoiced	\$2.30			
61831	NAPA AUTO PARTS	3088-493831	06/06/2019	\$46.98		07/23/2019		Limited-PO	3088-493831
	5 504106316	PARKS & RECREATION		\$46.98					IMPACT SOCKET TK 734
LL	2797	AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$4,822.40					
	001	3088-493206 225/60R18 TIRES FO		2.000	Received	\$268.36			
	002	3088-493234 225/60R18 EAGLE		2.000	Received	\$268.36			
	003	3088-493240 10 BLADE UTILITY K		1.000	Received	\$8.58			
	004	3088-493245 235/75R17 COOP DIS		2.000	Received	\$330.94			
	005	3088-493246 185/65R15 TIRES F		1.000	Received	\$74.64			
	006	3088-493248 205/775R15 TIRES		4.000	Received	\$216.92			
	007	3088-493504 GLADHAND FOR TK 78		4.000	Received	\$20.12			
	008	3088-493572 ADJTRI BALL RC HIT		1.000	Received	\$165.19			
	009	3088-493627 BOOSTER CABLE FOR		2.000	Received	\$489.48			
	010	3088-493742 SUPER GLUE 15 GRAM		1.000	Received	\$5.39			
	011	3088-493831 IMPACT SOCKET FOR		2.000	Received	\$46.98			
	012	3088-493852 LOCKNUT, F WASHER,		1.000	Received	\$12.06			
	013	3088-493930 BOOSTER CABLE PT 6		1.000	Received	\$244.74			
	014	3088-494333 SPARK PLUG, TUNE U		1.000	Received	\$32.68			
	015	3088-4944342 BOOSTER CABLE FOR		1.000	Received	\$244.74			
	016	3088-494554 COVER DISC FOR PC		2.000	Received	\$202.06			
	017	3088-494571 ST235/80R16 TIRE		1.000	Received	\$81.78			
	018	3088-494574 205/55R16 TIRES		2.000	Received	\$187.14			
	019	3088-494575 235/75R17 TIRES		2.000	Received	\$330.94			
	020	3088-494579 235/70R17 TIRES		3.000	Received	\$456.36			
	021	3088-494682 ST235/80R16 DURO		2.000	Received	\$164.18			
	022	3088-494683 P235/70R15 COOP C		1.000	Received	\$116.27			

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	023	3088-494687	LT245/75R17 COOP D	4.000	Received	\$772.40			
	024	3088-494688	ST235/80R16 DURO	1.000	Received	\$82.09			
61831	NAPA AUTO PARTS	3088-494801	06/14/2019	\$46.16		07/23/2019		Limited-PO	3088-494801
	1 442406316	PUBLIC SAFETY - POLICE		\$46.16					STUDS AND NUTS FOR RLM 114
LL	2901	AUTOMATIVE PARTS UNDER STATE CONT		\$4,799.89					
	001	3088-494830	3 TERM HEADLIGHT (	1.000	Received	\$2.70			
	002	3088-494827	225/60R18 EAGLE PO	2.000	Received	\$268.38			
	003	3088-494813	LT265/70R17 PT 89	1.000	Received	\$107.67			
	004	3088-494815	265/70R17 FOR PT	4.000	Received	\$408.68			
	005	3088-494816	ST235/80R16 FOR TR	4.000	Received	\$302.64			
	006	3088-494819	12.4/11-28 TIRE AN	1.000	Received	\$317.78			
	007	3088-494822	22560R18 EAGLE POL	4.000	Received	\$536.76			
	008	3088-494826	225/60R18 FOR PC	2.000	Received	\$268.38			
	009	3088-494812	P235/70R15 FOR SUV	4.000	Received	\$465.08			
	010	3088-494809	8-14.5 POWER KING	1.000	Received	\$82.40			
	011	3088-494811	TIRES FOR TK 741 2	2.000	Received	\$392.30			
	012	3088-494805	ST235/80R16 TR 278	1.000	Received	\$75.66			
	013	3088-494804	TIRES FOR TR 307 2	2.000	Received	\$361.80			
	014	3088-494803	ST235/85R16 TOW	2.000	Received	\$219.46			
	015	3088-494693	255/70R17 PT 814	4.000	Received	\$582.24			
	016	3088-494801	STUDS & NUTS RLM 1	4.000	Received	\$46.16			
	017	3088-494802	TIRES FOR TR 257	2.000	Received	\$361.80			
B6935	WHEELER LEON ,	019062700	06/27/2019	\$45.20		07/23/2019		R&R-Invoice	WATER REFUND ACC 63604000
	30 2108	Liabilities		\$45.20					
62100	AUTOZONE	37130350	07/10/2019	\$44.99		07/23/2019		Limited-PO	37130350
	1 456106316	PUBLIC WORKS		\$44.99					IGNITION COIL PT 466
LL	3336	06-07-2019 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$972.23					
	001	37103753	PARTS RETURN FOR PC 1	1.000	Received	\$58.56-			
	002	37104139	WHEEL SEAL BEARING FR	1.000	Received	\$5.79-			
	003	37103825	BRAKE PADS FOR TK 715	1.000	Received	\$61.98			
	004	37103746	SWAY BAR LINK PC 1557	1.000	Received	\$30.99			
	005	37104004	SPARK PLUG AND IGNITI	1.000	Received	\$139.75			
	006	37103639	CONTROL ARM FOR PC 16	1.000	Received	\$571.94			
	007	37103734	BRAKE PADS AND WIPER	1.000	Received	\$58.56			
	008	377103704	BATTERY PACK FOR REM	1.000	Received	\$39.95			
	009	37103752	WIPER BLADE AND BRAKE	1.000	Received	\$68.56			
	010	37103862	BRAKE ROTORS FOR PT 7	1.000	Received	\$87.86			
	011	37130350	IGNITION COIL PT 466	1.000	Received	\$44.99			
	012	37103642	SUSPENSION BALL JOINT	1.000	Received	\$31.99			
	013	37103706	RETURN OF BATTERY PC	1.000	Received	\$99.99-			
66021	COMCAST CABLE	839 6410451229765	07/06/2019	\$44.10		07/23/2019		R&R-Invoice	CABLE SERVICE
	1 413006514	PERSONNEL		\$44.10					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
72106	AUTO PLUS AUTO PARTS	034402679	07/08/2019	\$44.88		07/23/2019		Limited-PO	MTM RIVET/DEXRONIII-MERCN FLUI
	1 442406316	PUBLIC SAFETY - POLICE		\$44.88					
	LL 3227 Antifreeze PC1685			\$44.88					
	001	Inv#034402679 Antifreeze PC168		1.000	Received	\$44.88			
20377	ENTERGY	158546531+	07/23/2019	\$43.45		07/23/2019	158546556	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$43.45					
	0+158546531	1 448206451 PUBLIC WORKS				07/02/2019	0.1	\$43.45	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19786250+=	07/23/2019	\$43.37		07/23/2019	19786250/156614	UTILITY-PAYM	
	5 501406451	PARKS & RECREATION		\$43.37					
	0+19786250	5 501406451 PARKS & RECREATION				07/02/2019	0.1	\$43.37	ELECTRIC LIGHT AND POWER
62100	AUTOZONE	37102913	06/06/2019	\$43.97		07/23/2019		Limited-PO	37102913
	1 442406316	PUBLIC SAFETY - POLICE		\$43.97					THERMOSTAT PC 1625
	LL 3335 06-06-2019 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$183.14					
	001	377102913 THERMOSTATE, ANTIFRE		1.000	Received	\$43.97			
	002	37102916 WIPER BLADES PC 1555		1.000	Received	\$9.18			
	003	37103150 BATTERY FOR PC 1468		1.000	Received	\$129.99			
20377	ENTERGY	121079826+	07/23/2019	\$42.68		07/23/2019	121230528	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$42.68					
	0+121079826	1 454006451 PLANNING & DEVELOPMENT				07/02/2019	0.1	\$42.68	ELECTRIC LIGHT AND POWER
62100	AUTOZONE	37085805	05/16/2019	\$42.97		07/23/2019		Limited-PO	37085805
	1 442406316	PUBLIC SAFETY - POLICE		\$42.97					ANTIFREEZE & TSTATE PC 1735
	LL 3317 05-06-2019 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$353.06					
	001	37061286 22" WIPERS FOR PT 798		1.000	Received	\$33.98			
	002	37061427 BRAKE PADS RETURN ON		1.000	Received	\$57.81-			
	003	37085533 ANTIFREEZE COOLANT AN		1.000	Received	\$52.97			
	004	37085536 ANTIFREEZE COOLANT FO		1.000	Received	\$25.98			
	005	37085614 BRAKE AND ROTORS FOR		1.000	Received	\$84.99			
	006	37085768 BRAKES AND ROTORS FOR		1.000	Received	\$169.98			
	007	37085805 ANTIFREEZE AND TSTATE		1.000	Received	\$42.97			
08555	HYDRAULIC SERVICE & SUPPLY	117592	06/18/2019	\$41.52		07/23/2019		Limited-PO	HOSE ASSY
	1 448206316	PUBLIC WORKS		\$41.52					
	LL 2944 117592 PARTS TO MAKE 1 EA NON CONDUCTIVE HOSE ASSEMBLY			\$41.52					
	001	117592 PARTS TO MAKE 1 EA NON		1.000	Received	\$41.52			
20377	ENTERGY	121230551+	07/23/2019	\$41.84		07/23/2019	121230569	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$41.84					
	0+121230551	1 454006451 PLANNING & DEVELOPMENT				07/02/2019	0.1	\$41.84	ELECTRIC LIGHT AND POWER
41630	ALOHA LOCK & KEY SHOP	56697	06/28/2019	\$42.00		07/23/2019		Limited-PO	4 KEYS/4 KEY TAGS
	1 442436317	PUBLIC SAFETY - POLICE		\$42.00					
	LL 3142 PCT 3			\$42.00					
	001	KEYS		4.000	Invoiced	\$40.00			
	002	KEY TAGS		4.000	Invoiced	\$2.00			
10860	MEL LUNA SAW CO	88053	07/01/2019	\$40.95		07/23/2019		Limited-PO	PLUGS FUEL LINE ASSY

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	1 441206316	FIRE DEPARTMENT		\$40.95					TK 882
LL	3166 Plugs Fuel Line Assy	TK882		\$40.95					
	001	Inv#88053 Plugs Fuel Line Assy		1.000	Received	\$40.95			
62100	AUTOZONE	37106088	06/10/2019	\$40.87		07/23/2019		Limited-PO	37106088
	1 444706316	PLANNING & DEVELOPMENT		\$40.87					FRONT LOWER BODY PC 1260
LL	3337 06-10-2019 PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRA			\$631.68					
	001	37106170 ADVANCED ANTI-SEIZE L		1.000	Received	\$8.39			
	002	37106157 HD TOP BATTERY TOP PO		1.000	Received	\$11.58			
	003	37106135 WIPER BLADES, PADS, R		1.000	Received	\$230.56			
	004	37106088 FRONT LOWER BODY PC 1		1.000	Received	\$40.87			
	005	37106051 BRAKE PADS FOR PT 792		1.000	Received	\$61.98			
	006	37106148 BRAKE ROTORS AND PADS		1.000	Received	\$89.99			
	007	37106068 BRAKE ROTORS FOR TK 7		1.000	Received	\$88.33			
	008	37106084 BRAKE PADS AND ROTORS		1.000	Received	\$230.56			
	009	37106420 SILVER STAR BULBS SUV		1.000	Received	\$36.99			
	010	37106385 CONTROL ARM PC 1453		1.000	Received	\$62.99			
	011	37106541 RETURN OF BRAKE PADS,		1.000	Received	\$230.56-			
15170	SHACK'S WELDING SERVICE	15684	07/03/2019	\$40.00		07/23/2019		Limited-PO	REPAIR LINE OFF EQUIP T-239
	5 504106464	PARKS & RECREATION		\$40.00					
LL	3231 REPAIR TRACTOR T239			\$40.00					
	001	Repair line off of T-239		1.000	Received	\$40.00			
62100	AUTOZONE	37086596	05/17/2019	\$39.64		07/23/2019		Limited-PO	37086596
	1 442406316	PUBLIC SAFETY - POLICE		\$39.64					ABS WHEEL SENSORS PC 1825
LL	3319 05-17-2019 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$5,932.78					
	001	37086596 NA ABS WHEEL SENSOR P		1.000	Received	\$39.64			
	002	37086602 WINDOW SW SKU 999396		1.000	Received	\$126.56			
	003	37086648 NA NUTS AND STUD PC 1		1.000	Received	\$246.60			
	004	37086658 BRAKE PADS AND ROTOS		1.000	Received	\$317.96			
	005	37086659 BRAKE PADS AND ROTORS		1.000	Received	\$169.98-			
	006	37086975 STEERING PUMP; CONTRO		1.000	Received	\$2,714.86			
	007	37087030 CONTRON ARM; PWR STEE		1.000	Received	\$2,657.14			
62100	AUTOZONE	37103704	06/07/2019	\$39.95		07/23/2019		Limited-PO	37103704
	1 442406316	PUBLIC SAFETY - POLICE		\$39.95					BATTERY PAK PC 1840
LL	3336 06-07-2019 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$972.23					
	001	37103753 PARTS RETURN FOR PC 1		1.000	Received	\$58.56-			
	002	37104139 WHEEL SEAL BEARING FR		1.000	Received	\$5.79-			
	003	37103825 BRAKE PADS FOR TK 715		1.000	Received	\$61.98			
	004	37103746 SWAY BAR LINK PC 1557		1.000	Received	\$30.99			
	005	37104004 SPARK PLUG AND IGNITI		1.000	Received	\$139.75			
	006	37103639 CONTROL ARM FOR PC 16		1.000	Received	\$571.94			
	007	37103734 BRAKE PADS AND WIPER		1.000	Received	\$58.56			
	008	377103704 BATTERY PACK FOR REM		1.000	Received	\$39.95			

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	009	37103752 WIPER BLADE AND BRAKE		1.000	Received	\$68.56			
	010	37103862 BRAKE ROTORS FOR PT 7		1.000	Received	\$87.86			
	011	37130350 IGNITION COIL PT 466		1.000	Received	\$44.99			
	012	37103642 SUSPENSION BALL JOINT		1.000	Received	\$31.99			
	013	37103706 RETURN OF BATTERY PC		1.000	Received	\$99.99-			
63856	ANGLIN TIRE CO	285046	06/28/2019	\$40.00		07/23/2019		Limited-PO	TIRE
	1 444706316	PLANNING & DEVELOPMENT		\$40.00					
	LL 3136 1 Tire PC1260			\$40.00					
	001	Inv#285046 1 Tire PC1260		1.000	Received	\$40.00			
66021	COMCAST CABLE	8396410441440332 062819	06/28/2019	\$39.64		07/23/2019		R&R-Invoice	CABLE SERVICES
	1 461106419	PUBLIC WORKS		\$39.64					8396 41 044 1440332
72857	SAFE AND SOUND SURVEILLANCE	109935	06/26/2019	\$40.00		07/23/2019		R&R-Invoice	12 VOLT 4AH SLA BATTERY
	187 565106461	PLANNING & DEVELOPMENT		\$40.00					
10781	MARS & STEEL TROPHIES	63045A	04/29/2019	\$39.00		07/23/2019		R&R-Invoice	FOR THE "I AM COJ" AWARD
	305 413006299	PERSONNEL		\$39.00					
20225	ATMOS ENERGY	1279709197	07/23/2019	\$38.26		07/23/2019	3012724356	UTILITY-PAYM	
	1 442206453	PUBLIC SAFETY - POLICE		\$38.26					
	0+3012797091 1 442206453	PUBLIC SAFETY - POLICE				07/17/2019	0.1	\$38.26	GAS
60499	CROW BURLINGAME CO DBA	233349065	07/09/2019	\$38.84		07/23/2019		Limited-PO	2 CABIN AIR FILTERS
	1 442406316	PUBLIC SAFETY - POLICE		\$38.84					
	LL 3229 Cabin Air Filter PC1777			\$38.84					
	001	Inv#02330349065 Cabin Air Filt		1.000	Received	\$38.84			
60856	CITIBANK N A	7970226	06/25/2019	\$38.79		07/23/2019		Limited-PO	WOOD SCREWPLATE, KICK
	1 453006461	PUBLIC WORKS		\$38.79					
	LL 3078 HOOD BLDG			\$38.79					
	001	WOOD SCREW FH-PH 6X1/2		1.000	Invoiced	\$3.82			
	002	PLATE, KICK 10" X34" SS		1.000	Invoiced	\$34.97			
61831	NAPA AUTO PARTS	3088-493100	05/30/2019	\$38.88		07/23/2019		Limited-PO	3088-493100
	1 448806316	PUBLIC WORKS		\$38.88					1 15IN WHEEL TRA TR 226
	LL 2668 AUTOOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHIC			\$4,894.20					
	001	3088-492395 DIS BRAKE PADS PC		1.000	Received	\$129.17			
	002	3088-492396 DISC BRAKE PADS FO		1.000	Received	\$129.17			
	003	3088-492808 TIRES FOR PC 1570		1.000	Received	\$117.76			
	004	3088-492819 WHEEL FOR SUV 67		1.000	Received	\$212.86			
	005	3088-492843 TIRES FOR TR 270 S		1.000	Received	\$82.09			
	006	3088-492848 9.5-16.5LT POWER K		1.000	Received	\$108.73			
	007	3088-492850 9.5 POWER KIN FOR		1.000	Received	\$108.73			
	008	3088-492851 TIRES FOR PC 1801		2.000	Received	\$162.68			
	009	3088-492852 TIRES FOR PT 647 P		1.000	Received	\$115.23			
	010	3088-492853 ST205/75R15 TIRES		1.000	Received	\$52.15			
	011	3088-492856 11R22.5 16PY ROADS		1.000	Received	\$529.90			
	012	3088-492857 TIRES FOR TR 252 S		1.000	Received	\$101.20			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	013	3088-492858 TIRES FOR TK 740 2		2.000	Received	\$285.90			
	014	3088-492859 P225/70R15 COOPE		4.000	Received	\$440.56			
	015	3088-492860 215/65R16 TIRES		4.000	Received	\$330.64			
	016	3088-493072 TIRES FOR PC 1753		3.000	Received	\$402.54			
	017	3088-493074 226/60R18 GY EGA		2.000	Received	\$268.36			
	018	3088-493075 225/60R18 GY EGAL		4.000	Received	\$536.72			
	019	3088-493077 235/55R17 GY EAGL		3.000	Received	\$353.28			
	020	3088-493100 15 IN WHEEL TRA T		1.000	Received	\$38.88			
	021	3088-493110 TIRES FOR TR 245		1.000	Received	\$270.30			
	022	3088-493151 TIRE STRIPS RADIAL		60.000	Received	\$15.00			
	023	3088-493153 24X12.00-12 TURF		1.000	Received	\$102.35			
67698	C-SPIRE WIRELESS	060119	06/01/2019	\$38.55		07/23/2019		R&R-Invoice	PHONE SERVICES
	1 442206455	PUBLIC SAFETY - POLICE		\$38.55					JUNE 1 2019 ~ JUNE 30 2019 ACCOUNT #0063072176
01340	STMS ENTERPRISES	020648	06/28/2019	\$37.20		07/23/2019		Limited-PO	12 EF1-2020 FILTERS
	1 441706461	FIRE DEPARTMENT		\$37.20					
	LL 3129 CENTRAL FIRE STATION			\$37.20					
	001	FILTER		12.000	Invoiced	\$37.20			
20377	ENTERGY	105760185+	07/23/2019	\$37.78		07/23/2019	106773187	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$37.78					
	0+105760185	1 454006451				07/02/2019	0.1	\$37.78	ELECTRIC LIGHT AND POWER
20377	ENTERGY	158546556+	07/23/2019	\$37.49		07/23/2019	158546598	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$37.49					
	0+158546556	1 448206451				07/02/2019	0.1	\$37.49	ELECTRIC LIGHT AND POWER
63933	NORMAN RHONDA	070219	07/02/2019	\$38.00		07/23/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$38.00					
65127	GROSS GEANETTE	070219	07/02/2019	\$38.00		07/23/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$38.00					
72147	SEQUEL ELECTRICAL SUPPLY, LLC	S2622137.001	06/26/2019	\$37.64		07/23/2019		Limited-PO	LEV KEYLESS INCAN LAMPHOLDER
	1 442206317	PUBLIC SAFETY - POLICE		\$37.64					LEV MOG TO MED LMPHLDR ADAPTER
	LL 3110 impound lot			\$37.64					
	001	keyless incan olampholder		2.000	Invoiced	\$32.88			
	002	mog to med lalphdlr adaptr		1.000	Invoiced	\$4.76			
B6929	CONREX PROPERTY MANAGEMENT ,	019062600	06/26/2019	\$37.59		07/23/2019		R&R-Invoice	WATER REFUND ACC 22891823
	30 2108	Liabilities		\$37.59					
18124	WATER SEWER BUSINESS ADMIN	62020070	07/23/2019	\$36.21		07/23/2019	622550	UTILITY-PAYM	721018
	1 451246452	PUBLIC WORKS		\$36.21					
	0+620200	1 451246452				07/17/2019	0.1	\$36.21	WATER/SEWER - UTILITY SERVICES
20225	ATMOS ENERGY	1276337797	07/23/2019	\$36.97		07/23/2019	3012724356	UTILITY-PAYM	
	1 442226453	PUBLIC SAFETY - POLICE		\$36.97					
	0+3012763377	1 442226453				07/17/2019	0.1	\$36.97	GAS
20377	ENTERGY	17775545+=	07/23/2019	\$36.91		07/23/2019	17775545/206555	UTILITY-PAYM	

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	5 501406451	PARKS & RECREATION		\$36.91					
	0+17775545	5 501406451				07/02/2019	0.1	\$36.91	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19835909+==	07/23/2019	\$36.24		07/23/2019	19835909/214196	UTILITY-PAYM	
	5 501806451	PARKS & RECREATION		\$36.24					
	0+19835909	5 501806451				07/02/2019	0.1	\$36.24	ELECTRIC LIGHT AND POWER
20377	ENTERGY	84654128+==	07/23/2019	\$36.71		07/23/2019	85304517	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$36.71					
	0+84654128	1 454006451				07/02/2019	0.1	\$36.71	ELECTRIC LIGHT AND POWER
62100	AUTOZONE	37106420	06/10/2019	\$36.99		07/23/2019		Limited-PO	37106420
	1 442406316	PUBLIC SAFETY - POLICE		\$36.99					BULBS SUV 43
LL	3337 06-10-2019	PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRA		\$631.68					
	001	37106170 ADVANCED ANTI-SEIZE L		1.000	Received			\$8.39	
	002	37106157 HD TOP BATTERY TOP PO		1.000	Received			\$11.58	
	003	37106135 WIPER BLADES, PADS, R		1.000	Received			\$230.56	
	004	37106088 FRONT LOWER BODY PC 1		1.000	Received			\$40.87	
	005	37106051 BRAKE PADS FOR PT 792		1.000	Received			\$61.98	
	006	37106148 BRAKE ROTORS AND PADS		1.000	Received			\$89.99	
	007	37106068 BRAKE ROTORS FOR TK 7		1.000	Received			\$88.33	
	008	37106084 BRAKE PADS AND ROTORS		1.000	Received			\$230.56	
	009	37106420 SILVER STAR BULBS SUV		1.000	Received			\$36.99	
	010	37106385 CONTROL ARM PC 1453		1.000	Received			\$62.99	
	011	37106541 RETURN OF BRAKE PADS,		1.000	Received			\$230.56-	
B6873	HARRIS LAWRENCE JR ,	019061100	06/11/2019	\$36.11		07/23/2019		R&R-Invoice	WATER REFUND ACC 55981812
	30 2108	Liabilities		\$36.11					
20377	ENTERGY	46747770+==	07/23/2019	\$35.23		07/23/2019	47160965	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$35.23					
	0+46747770	5 501256451				07/02/2019	0.1	\$35.23	ELECTRIC LIGHT AND POWER
61274	FLEETPRIDE	31052569	07/10/2019	\$35.73		07/23/2019		Limited-PO	FUEL PRIMARY/SECONDARY
	1 441206316	FIRE DEPARTMENT		\$35.73					HALOGEN BULB
LL	3300 Primary Secondary Fuel	Spin On Filters Halogen Bulb TK524		\$35.73					
	001	Inv#31052569 PrimarySecondaryF		1.000	Received			\$35.73	
20377	ENTERGY	120758552+	07/23/2019	\$34.07		07/23/2019	121079818	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$34.07					
	0+120758552	1 448206451				07/02/2019	0.1	\$34.07	ELECTRIC LIGHT AND POWER
20377	ENTERGY	15135064+==	07/23/2019	\$34.58		07/23/2019	15135064/181881	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$34.58					
	0+15135064	1 442206451				07/02/2019	0.1	\$34.58	ELECTRIC LIGHT AND POWER
59412	DEVINEY EQUIPMENT	42883	06/06/2019	\$34.45		07/23/2019		Limited-PO	ASSY TERMOS/GASKETS
	31 521406316	PUBLIC WORKS		\$34.45					
LL	2802 IV42883	PARTS TO REPAIR TC 57		\$34.45					
	001	IV42883 ASSY TERMOS AND GASKET		1.000	Received			\$34.45	
66021	COMCAST CABLE	8396410441440324 062819	06/28/2019	\$34.63		07/23/2019		R&R-Invoice	CABLE SERVICES

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	1 461106419	PUBLIC WORKS		\$34.63					8396 41 044 1440324
B6895	WALLACE EBONY	13319	07/11/2019	\$35.00		07/23/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$35.00					
B6916	MACK BONNIE	07122019	07/12/2019	\$35.00		07/23/2019		R&R-Invoice	DEPOSIT REFUND
	5 2323	Liabilities		\$35.00					
B6917	HURSTON DOROTHY	07152019	07/15/2019	\$35.00		07/23/2019		R&R-Invoice	DEPOSIT REFUND
	5 2323	Liabilities		\$35.00					
20377	ENTERGY	131410417+	07/23/2019	\$33.19		07/23/2019	131559775	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$33.19					
	0+131410417	1 448206451 PUBLIC WORKS				07/02/2019	0.1	\$33.19	ELECTRIC LIGHT AND POWER
20377	ENTERGY	85304517+=	07/23/2019	\$33.97		07/23/2019	85381358	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$33.97					
	0+85304517	1 454006451 PLANNING & DEVELOPMENT				07/02/2019	0.1	\$33.97	ELECTRIC LIGHT AND POWER
60856	CITIBANK N A	597499	06/17/2019	\$33.73		07/23/2019		Limited-PO	TOUGHROCK LITE DRYWALL
	1 453006461	PUBLIC WORKS		\$33.73					DRILLING DRYWALL
	LL 2992 Union Station			\$33.73					
	001	1/2 in. x 4 ft. x8 /		2.000	Invoiced	\$22.56			
	002	#6 1-1/4 in. Phillip /		1.000	Invoiced	\$6.47			
	003	MAXFIT 2 in. Steel #		1.000	Invoiced	\$4.70			
62100	AUTOZONE	37061286	04/16/2019	\$33.98		07/23/2019		Limited-PO	37061286
	1 442406316	PUBLIC SAFETY - POLICE		\$33.98					WIPER BLADES FOR PT 798
	LL 3317 05-06-2019 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$353.06					
	001	37061286 22" WIPERS FOR PT 798		1.000	Received	\$33.98			
	002	37061427 BRAKE PADS RETURN ON		1.000	Received	\$57.81-			
	003	37085533 ANTIFREEZE COOLANT AN		1.000	Received	\$52.97			
	004	37085536 ANTIFREEZE COOLANT FO		1.000	Received	\$25.98			
	005	37085614 BRAKE AND ROTORS FOR		1.000	Received	\$84.99			
	006	37085768 BRAKES AND ROTORS FOR		1.000	Received	\$169.98			
	007	37085805 ANTIFREEZE AND TSTATE		1.000	Received	\$42.97			
62100	AUTOZONE	37090140	05/21/2019	\$33.98		07/23/2019		Limited-PO	37090140
	1 442406316	PUBLIC SAFETY - POLICE		\$33.98					WIPER BLADES FOR PC 1839
	LL 3321 05-21-2019 PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRA			\$361.33					
	001	37090132 ENERGIZER 2PK BATTERY		1.000	Received	\$7.99			
	002	37090140 WIPER BLADE FOR PC 18		1.000	Received	\$33.98			
	003	37090133 DURALAST HUB ASSEMBLY		1.000	Received	\$76.99			
	004	37090196 POWER STEERING PUMP P		1.000	Received	\$810.99-			
	005	37090309 NA AW46 AND CHERON DI		1.000	Received	\$148.37			
	006	37090201 POWER STEERING PUMP F		1.000	Received	\$810.99			
	007	37090275 HUB BEARING FOR PC 18		1.000	Received	\$170.99			
	008	37090340 HUB ASSEMBLY FOR PC 1		1.000	Received	\$76.99-			
B6936	CATO MCKENNETH ,	019062700	06/27/2019	\$33.23		07/23/2019		R&R-Invoice	WATER REFUND ACC 39479554
	30 2108	Liabilities		\$33.23					

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B6947	MORGAN CARRIE , 30 2108	019071200 Liabilities	07/12/2019	\$33.30 \$33.30		07/23/2019		R&R-Invoice	WATER REFUND ACC 88672000
40789	CINTAS CORPORATION 5 504306516	4024370687 PARKS & RECREATION	06/21/2019	\$33.00 \$33.00		07/23/2019		R&R-Invoice	UNIFORM RENTAL
40789	CINTAS CORPORATION 1 451246516	4024721793 PUBLIC WORKS	06/27/2019	\$32.68 \$32.68		07/23/2019		R&R-Invoice	UNIFORM RENTAL
40789	CINTAS CORPORATION 5 504306516	4024848825 PARKS & RECREATION	06/27/2019	\$33.00 \$33.00		07/23/2019		R&R-Invoice	UNIFORM RENTAL
40789	CINTAS CORPORATION 1 451246516	4025209056 PUBLIC WORKS	07/03/2019	\$32.68 \$32.68		07/23/2019		R&R-Invoice	UNIFORM RENTAL
60856	CITIBANK N A 5 504306299	59741191 PARKS & RECREATION	05/28/2019	\$32.84 \$32.84		07/23/2019		Limited-PO	COMMON BOARD/2 CAS LEG
LL	2692 Sonny Guy Golf Course			\$32.84					
	001	1x4-8ft common board		2.000	Invoiced	\$9.76			
	002	11/16x2-1/4x7' PFJ WM324 CAS L		4.000	Invoiced	\$23.08			
61831	NAPA AUTO PARTS 31 521406316	3088-494333 PUBLIC WORKS	06/11/2019	\$32.68 \$32.68		07/23/2019		Limited-PO	3088-494333 SPARKPLUG, OIL, AIR FILTER SP 49
LL	2797 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$4,822.40					
	001	3088-493206 225/60R18 TIRES FO		2.000	Received	\$268.36			
	002	3088-493234 225/60R18 EAGLE		2.000	Received	\$268.36			
	003	3088-493240 10 BLADE UTILITY K		1.000	Received	\$8.58			
	004	3088-493245 235/75R17 COOP DIS		2.000	Received	\$330.94			
	005	3088-493246 185/65R15 TIRES F		1.000	Received	\$74.64			
	006	3088-493248 205/775R15 TIRES		4.000	Received	\$216.92			
	007	3088-493504 GLADHAND FOR TK 78		4.000	Received	\$20.12			
	008	3088-493572 ADJTRI BALL RC HIT		1.000	Received	\$165.19			
	009	3088-493627 BOOSTER CABLE FOR		2.000	Received	\$489.48			
	010	3088-493742 SUPER GLUE 15 GRAM		1.000	Received	\$5.39			
	011	3088-493831 IMPACT SOCKET FOR		2.000	Received	\$46.98			
	012	3088-493852 LOCKNUT, F WASHER,		1.000	Received	\$12.06			
	013	3088-493930 BOOSTER CABLE PT 6		1.000	Received	\$244.74			
	014	3088-494333 SPARK PLUG, TUNE U		1.000	Received	\$32.68			
	015	3088-4944342 BOOSTER CABLE FOR		1.000	Received	\$244.74			
	016	3088-494554 COVER DISC FOR PC		2.000	Received	\$202.06			
	017	3088-494571 ST235/80R16 TIRE		1.000	Received	\$81.78			
	018	3088-494574 205/55R16 TIRES		2.000	Received	\$187.14			
	019	3088-494575 235/75R17 TIRES		2.000	Received	\$330.94			
	020	3088-494579 235/70R17 TIRES		3.000	Received	\$456.36			
	021	3088-494682 ST235/80R16 DURO		2.000	Received	\$164.18			
	022	3088-494683 P235/70R15 COOP C		1.000	Received	\$116.27			
	023	3088-494687 LT245/75R17 COOP D		4.000	Received	\$772.40			

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	024	3088-494688 ST235/80R16 DURO		1.000	Received	\$82.09			
B6930	CONREX PROPERTY MANAGEMENT , 30 2108	019062600 Liabilities	06/26/2019	\$32.64 \$32.64		07/23/2019		R&R-Invoice	WATER REFUND ACC 12014194
20225	ATMOS ENERGY 1 453006453	1276262797 PUBLIC WORKS	07/23/2019	\$31.11 \$31.11		07/23/2019	3012724356	UTILITY-PAYM	
	0+3012762627 1 453006453	PUBLIC WORKS				07/17/2019	0.1	\$31.11	GAS
20225	ATMOS ENERGY 5 501406453	1291912897 PARKS & RECREATION	07/23/2019	\$31.75 \$31.75		07/23/2019	3012724356	UTILITY-PAYM	
	0+3012919128 5 501406453	PARKS & RECREATION				07/17/2019	0.1	\$31.75	GAS
20377	ENTERGY 1 454006451	116755885+ PLANNING & DEVELOPMENT	07/23/2019	\$31.23 \$31.23		07/23/2019	1170845	UTILITY-PAYM	
	0+116755885 1 454006451	PLANNING & DEVELOPMENT				07/02/2019	0.1	\$31.23	ELECTRIC LIGHT AND POWER
20377	ENTERGY 1 454006451	121230569+ PLANNING & DEVELOPMENT	07/23/2019	\$31.35 \$31.35		07/23/2019	1219971	UTILITY-PAYM	
	0+121230569 1 454006451	PLANNING & DEVELOPMENT				07/02/2019	0.1	\$31.35	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION 174 944006516	4024613663 PUBLIC WORKS	06/26/2019	\$31.59 \$12.64		07/23/2019		R&R-Invoice	UNIFORM RENTAL
	31 521206516	PUBLIC WORKS		\$18.95					
40789	CINTAS CORPORATION 174 944006516	4025017174 PUBLIC WORKS	07/02/2019	\$31.59 \$12.64		07/23/2019		R&R-Invoice	UNIFORM RENTAL
	31 521206516	PUBLIC WORKS		\$18.95					
41630	ALOHA LOCK & KEY SHOP 1 453006317	56688 PUBLIC WORKS	06/26/2019	\$31.71 \$31.71		07/23/2019		Limited-PO	KEYS
	LL 3103 BUILDING MAINT. (SHOP)			\$31.71					
	001	#5 MASTER		1.000	Invoiced	\$19.21			
	002	KEY		1.000	Invoiced	\$2.50			
	003	RE-KEY		1.000	Invoiced	\$10.00			
62100	AUTOZONE 5 504106316	37101728 PARKS & RECREATION	06/04/2019	\$31.84 \$31.84		07/23/2019		Limited-PO	37101728 NA GROMMET PT 769
	LL 3333 06-04-2019 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$470.87					
	001	37101449 WIPER BLADES FOR PT 7		1.000	Received	\$9.58			
	002	37101728 NA GRONMENT PT 769		1.000	Received	\$31.84			
	003	37101448 WIPER BLADES FOR TK 7		1.000	Received	\$9.18			
	004	37101497 PARTS FOR TK 7460 REP		1.000	Received	\$420.27			
62100	AUTOZONE 1 442406316	37103642 PUBLIC SAFETY - POLICE	06/07/2019	\$31.99 \$31.99		07/23/2019		Limited-PO	37103642 BALL JOIN PC 1557
	LL 3336 06-07-2019 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$972.23					
	001	37103753 PARTS RETURN FOR PC 1		1.000	Received	\$58.56-			
	002	37104139 WHEEL SEAL BEARING FR		1.000	Received	\$5.79-			
	003	37103825 BRAKE PADS FOR TK 715		1.000	Received	\$61.98			
	004	37103746 SWAY BAR LINK PC 1557		1.000	Received	\$30.99			
	005	37104004 SPARK PLUG AND IGNITI		1.000	Received	\$139.75			

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	006	37103639 CONTROL ARM FOR PC 16		1.000	Received	\$571.94			
	007	37103734 BRAKE PADS AND WIPER		1.000	Received	\$58.56			
	008	377103704 BATTERY PACK FOR REM		1.000	Received	\$39.95			
	009	37103752 WIPER BLADE AND BRAKE		1.000	Received	\$68.56			
	010	37103862 BRAKE ROTORS FOR PT 7		1.000	Received	\$87.86			
	011	37130350 IGNITION COIL PT 466		1.000	Received	\$44.99			
	012	37103642 SUSPENSION BALL JOINT		1.000	Received	\$31.99			
	013	37103706 RETURN OF BATTERY PC		1.000	Received	\$99.99-			
70153	STATE TAX COMMISSION	07082019	07/08/2019	\$32.00		07/23/2019		R&R-Invoice	TAGS RENEWAL
	1 441206423	FIRE DEPARTMENT		\$32.00					
18124	WATER SEWER BUSINESS ADMIN	95220070	07/23/2019	\$30.60		07/23/2019	952993	UTILITY-PAYM	721018
	5 504806452	PARKS & RECREATION		\$30.60					
	0+952200	5 504806452	PARKS & RECREATION			07/17/2019	0.1	\$30.60	WATER/SEWER - UTILITY SERVICES
40789	CINTAS CORPORATION	4024281863	06/20/2019	\$30.63		07/23/2019		R&R-Invoice	AIR FRESHENERS & MATS
	31 521356516	PUBLIC WORKS		\$30.63					
40789	CINTAS CORPORATION	4024723627	06/27/2019	\$30.63		07/23/2019		R&R-Invoice	AIR FRESHENERS & MATS
	31 521356516	PUBLIC WORKS		\$30.63					
40789	CINTAS CORPORATION	4025209262	07/03/2019	\$30.63		07/23/2019		R&R-Invoice	AIR FRESHENERS & MATS
	31 521356516	PUBLIC WORKS		\$30.63					
61831	NAPA AUTO PARTS	3088-494742	06/14/2019	\$30.30		07/23/2019		Limited-PO	AIR CLEANER FILTER & ELEMENT
	1 441206316	FIRE DEPARTMENT		\$30.30					TK412
	LL 2977	Air Cleaner Filter Freight Charge TK412		\$30.30					
	001	Inv#3088494742 Air Cleaner Fil		1.000	Received	\$30.30			
62100	AUTOZONE	37103746	06/07/2019	\$30.99		07/23/2019		Limited-PO	37103746
	1 442406316	PUBLIC SAFETY - POLICE		\$30.99					SWAY BAR LINK PC 1557
	LL 3336	06-07-2019 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$972.23					
	001	37103753 PARTS RETURN FOR PC 1		1.000	Received	\$58.56-			
	002	37104139 WHEEL SEAL BEARING FR		1.000	Received	\$5.79-			
	003	37103825 BRAKE PADS FOR TK 715		1.000	Received	\$61.98			
	004	37103746 SWAY BAR LINK PC 1557		1.000	Received	\$30.99			
	005	37104004 SPARK PLUG AND IGNITI		1.000	Received	\$139.75			
	006	37103639 CONTROL ARM FOR PC 16		1.000	Received	\$571.94			
	007	37103734 BRAKE PADS AND WIPER		1.000	Received	\$58.56			
	008	377103704 BATTERY PACK FOR REM		1.000	Received	\$39.95			
	009	37103752 WIPER BLADE AND BRAKE		1.000	Received	\$68.56			
	010	37103862 BRAKE ROTORS FOR PT 7		1.000	Received	\$87.86			
	011	37130350 IGNITION COIL PT 466		1.000	Received	\$44.99			
	012	37103642 SUSPENSION BALL JOINT		1.000	Received	\$31.99			
	013	37103706 RETURN OF BATTERY PC		1.000	Received	\$99.99-			
69625	ELKINS WHOLESALE INC	38588100	06/25/2019	\$30.60		07/23/2019		Limited-PO	DISPENSER TOILET TISSIE TWIN
	5 501406221	PARKS & RECREATION		\$30.60					
	LL 3127	BATTLEFIELD TENNIS		\$30.60					

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	001	TOILET TISSUE TWIN ROLL		4.000	Invoiced	\$30.60			
69625	ELKINS WHOLESALE INC	38669800	07/02/2019	\$30.60		07/23/2019		Limited-PO	TOILET TISSUE TWIN
	1 442266317	PUBLIC SAFETY - POLICE		\$30.60					
	LL 3189 Jpd Tr Acad			\$30.60					
	001	Dispenser : Toilet Tissue Twin		4.000	Invoiced	\$30.60			
73381	LOVE JASON	06192019	06/19/2019	\$30.41		07/23/2019		R&R-Invoice	EMPLOYEE MILEAGE REIMBURSEMENT
	1 441206215	FIRE DEPARTMENT		\$30.41					
18124	WATER SEWER BUSINESS ADMIN	09463071	07/23/2019	\$29.90		07/23/2019	097500	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$29.90					
	0+094630 1 441706452	FIRE DEPARTMENT				07/17/2019	0.1	\$29.90	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	22965070	07/23/2019	\$29.95		07/23/2019	231620	UTILITY-PAYM	721018
	9 506106452	PUBLIC WORKS		\$29.95					
	0+229650 9 506106452	PUBLIC WORKS				07/17/2019	0.1	\$29.95	WATER/SEWER - UTILITY SERVICES
40789	CINTAS CORPORATION	4024755670	06/27/2019	\$29.02		07/23/2019		R&R-Invoice	UNIFORM RENTAL
	1 441606516	FIRE DEPARTMENT		\$29.02					
40789	CINTAS CORPORATION	4025103397	07/03/2019	\$29.02		07/23/2019		R&R-Invoice	UNIFORM RENTAL
	1 441606516	FIRE DEPARTMENT		\$29.02					
40789	CINTAS CORPORATION	4025634123	07/11/2019	\$29.02		07/23/2019		R&R-Invoice	UNIFORM RENTAL
	1 441606516	FIRE DEPARTMENT		\$29.02					
20377	ENTERGY	109160960+	07/23/2019	\$29.00		07/23/2019	109160986	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$29.00					
	0+109160960 1 454006451	PLANNING & DEVELOPMENT				07/02/2019	0.1	\$29.00	ELECTRIC LIGHT AND POWER
20377	ENTERGY	116507302+	07/23/2019	\$28.36		07/23/2019	116547753	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$28.36					
	0+116507302 1 448206451	PUBLIC WORKS				07/02/2019	0.1	\$28.36	ELECTRIC LIGHT AND POWER
65127	GROSS GEANETTE	071519	07/15/2019	\$28.50		07/23/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$28.50					
65628	PALMER TERRI	071519	07/15/2019	\$28.50		07/23/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$28.50					
73378	ADISA AZIZA	070819	07/08/2019	\$28.50		07/23/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$28.50					
B6926	CONREX PROPERTY MGMT ,	019062600	06/26/2019	\$28.39		07/23/2019		R&R-Invoice	WATER REFUND ACC 55284108
	30 2108	Liabilities		\$28.39					
20225	ATMOS ENERGY	1272435697	07/23/2019	\$27.86		07/23/2019	3012724356	UTILITY-PAYM	
	1 433006453	HUMAN & CULTURAL SERVICES		\$27.86					
	0+3012724356 1 433006453	HUMAN & CULTURAL SERVICES				07/17/2019	0.1	\$27.86	GAS
20225	ATMOS ENERGY	1276142297	07/23/2019	\$27.19		07/23/2019	3012724356	UTILITY-PAYM	
	1 491006453	HUMAN & CULTURAL SERVICES		\$27.19					
	0+3012761422 1 491006453	HUMAN & CULTURAL SERVICES				07/17/2019	0.1	\$27.19	GAS
20225	ATMOS ENERGY	1287710197	07/23/2019	\$27.39		07/23/2019	3012724356	UTILITY-PAYM	
	1 418106453	HUMAN & CULTURAL SERVICES		\$27.39					
	0+3012877101 1 418106453	HUMAN & CULTURAL SERVICES				07/17/2019	0.1	\$27.39	GAS

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20225	ATMOS ENERGY	4759979497	07/23/2019	\$27.97		07/23/2019	550006520000101	UTILITY-PAYM	
	1 442446453	PUBLIC SAFETY - POLICE		\$27.97					
	0+3047599794	1 442446453				07/17/2019	0.1	\$27.97	GAS
62100	AUTOZONE	37108451	06/13/2019	\$27.99		07/23/2019		Limited-PO	37108451
	1 442406316	PUBLIC SAFETY - POLICE		\$27.99					BASIC CAPSULE PC 1840
LL	3361 06-13-19	PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES		\$1,357.22					
	001	37108451basic bulb for pc 1840		1.000	Received	\$27.99			
	002	37108631 RETURN OF BRAKES AND		1.000	Received	\$89.99-			
	003	37108682 SUSPENSION BALL JOIN		1.000	Received	\$63.98			
	004	37108454 CONROL ARM AND BUSHIN		1.000	Received	\$381.75			
	005	37108456 MOTOR OIL FOR TK 662		1.000	Received	\$15.16			
	006	37108445 SARK PLUG AND IGNITIO		1.000	Received	\$224.91			
	007	37108455 BRAKE PADS FOR PC 167		1.000	Received	\$89.99			
	008	37108645 BRAKE PADS AND ROTOS		1.000	Received	\$210.61			
	009	37108681 STRUST ASSEMBLY & TWI		1.000	Received	\$265.96			
	010	37108457 BRAKE PADS, WIPERS, R		1.000	Received	\$166.86			
20225	ATMOS ENERGY	1452173097	07/23/2019	\$26.55		07/23/2019	3012724356	UTILITY-PAYM	
	1 453006453	PUBLIC WORKS		\$26.55					
	0+4014521730	1 453006453				07/17/2019	0.1	\$26.55	GAS
20377	ENTERGY	19758085+=	07/23/2019	\$26.40		07/23/2019	19758085/773339	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$26.40					
	0+19758085	5 504106451				07/02/2019	0.1	\$26.40	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	4024186286	06/19/2019	\$26.06		07/23/2019		R&R-Invoice	AIR FRESHENER & RUGS RENTAL
	31 521306516	PUBLIC WORKS		\$26.06					
40789	CINTAS CORPORATION	4024635623	06/26/2019	\$26.06		07/23/2019		R&R-Invoice	RUGS & AIR FRESHENER
	31 521306516	PUBLIC WORKS		\$26.06					
60856	CITIBANK N A	973362	06/18/2019	\$26.16		07/23/2019		Limited-PO	ZINCFL HD PHIL WOOD
	1 453006317	PUBLIC WORKS		\$26.16					HINGE-FULL OVERLAY
LL	2436 Hood Bldg			\$26.16					
	001	#8 x 1-1/4 in Phil		1.000	Invoiced	\$1.18			
	002	35mm 110 full Ove		1.000	Invoiced	\$24.98			
61831	NAPA AUTO PARTS	3088-491588	05/16/2019	\$26.80		07/23/2019		Limited-PO	3088-491588
	1 442406316	PUBLIC SAFETY - POLICE		\$26.80					WIRE HARNESS ADAPTER FOR RLM10
									0
LL	2550 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$4,966.66					
	001	3088-491572 TIRES FOR PC 1772		4.000	Received	\$532.28			
	002	3088-491573 TIRES FOR PC 1836		2.000	Received	\$266.14			
	003	3088-491574 TIRES FOR TR 236 2		2.000	Received	\$325.58			
	004	3088-491575 TIRES FOR RLM 166		1.000	Received	\$102.34			
	005	3088-491581 TIRES FOR BUS 731		2.000	Received	\$646.62			
	006	3088-491586 TIRES FOR SUV 61		2.000	Received	\$163.56			
	007	3088-491587 TIRES FOR RLM 100		1.000	Received	\$75.62			

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	008	3088-491588 WIRE HARNESS ADAPT		1.000	Received	\$26.80			
	009	3088-491590 TANK, SEAL, BOX BA		1.000	Received	\$90.12			
	010	3088-491591 6-53 NUT 9/16, 1/2		1.000	Received	\$188.82			
	011	3088-491652 GLANDHANDS		2.000	Received	\$10.06			
	012	3088-491687 GAS CAP - ZINC TK		1.000	Received	\$9.59			
	013	3088-492248 225/60R18 EAGLE PO		1.000	Received	\$134.18			
	014	3088-492249 ST205/75R15 TRAILE		1.000	Received	\$52.15			
	015	30888-492250 235/55R17 EAGLE P		1.000	Received	\$117.76			
	016	3088-492251 TIRES FOR 225/60R1		2.000	Received	\$268.36			
	017	3088-492252 225/60R18 EAGLE PO		4.000	Received	\$536.72			
	018	3088-492253 235/55R17 TIRES FO		5.000	Received	\$588.80			
	019	3088-492342 235/55R17 TIRES		1.000	Received	\$124.10			
	020	3088-492373 TIRES FOR TK 613 1		2.000	Received	\$694.98			
	021	3088-492765 LOCKNUT, F WASHER		1.000	Received	\$12.08			
10860	MEL LUNA SAW CO	88041	06/28/2019	\$25.90		07/23/2019		Limited-PO	OIL 1# .095
	1 453006461	PUBLIC WORKS		\$25.90					
	LL 3126 BUILDING MAINT. (SHOP)			\$25.90					
	001	1# .095		1.000	Invoiced	\$15.95			
	002	6 PACK OF MIX		1.000	Invoiced	\$9.95			
20225	ATMOS ENERGY	1276472397	07/23/2019	\$25.90		07/23/2019	3012724356	UTILITY-PAYM	
	5 501256453	PARKS & RECREATION		\$25.90					
	0+3012764723 5 501256453	PARKS & RECREATION				07/17/2019	0.1	\$25.90	GAS
20377	ENTERGY	116547753+	07/23/2019	\$25.93		07/23/2019	116755885	UTILITY-PAYM	
	31 521356451	PUBLIC WORKS		\$25.93					
	0+116547753 31 521356451	PUBLIC WORKS				07/02/2019	0.1	\$25.93	ELECTRIC LIGHT AND POWER
50375	REVELL HARDWARE CO INC	232433/1	07/02/2019	\$25.79		07/23/2019		Limited-PO	SILICONIZED CAULK
	81 598516317	HUMAN & CULTURAL SERVICES		\$25.79					CAULKGUN RACHET
	LL 3241 Westside Daycare			\$25.79					
	001	Siliconized Caulk 10.5oz White		8.000	Invoiced	\$21.04			
	002	Caulkgun Rachet .1G1 vik		1.000	Invoiced	\$4.75			
62100	AUTOZONE	37085536	05/16/2019	\$25.98		07/23/2019		Limited-PO	37085536
	31 522206316	PUBLIC WORKS		\$25.98					ANTIFREEZE COOLANT
	LL 3317 05-06-2019 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$353.06					
	001	37061286 22" WIPERS FOR PT 798		1.000	Received	\$33.98			
	002	37061427 BRAKE PADS RETURN ON		1.000	Received	\$57.81-			
	003	37085533 ANTIFREEZE COOLANT AN		1.000	Received	\$52.97			
	004	37085536 ANTIFREEZE COOLANT FO		1.000	Received	\$25.98			
	005	37085614 BRAKE AND ROTORS FOR		1.000	Received	\$84.99			
	006	37085768 BRAKES AND ROTORS FOR		1.000	Received	\$169.98			
	007	37085805 ANTIFREEZE AND TSTATE		1.000	Received	\$42.97			
62100	AUTOZONE	37091478	05/23/2019	\$25.98		07/23/2019		Limited-PO	37091478
	1 442406316	PUBLIC SAFETY - POLICE		\$25.98					ANTIFREEZE PC 1775

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	LL 3323 37091478	PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES		\$35.56					
	001	37091478 FULL PEAK ANTIFREEZE		1.000	Received	\$25.98			
	002	37091537 STP FUEL INJ & STP TR		1.000	Received	\$9.58			
62100	AUTOZONE	37095584	05/28/2019	\$25.98		07/23/2019		Limited-PO	37095584
	1 442406316	PUBLIC SAFETY - POLICE		\$25.98					ANTIFREEZE PC 1672
	LL 3325 05-28-19	PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES		\$703.95					
	001	37095839 ANTIFREEZE IGNCOIL AN		1.000	Received	\$490.17			
	002	37095693 ANTIFREEZE AND STP 10		1.000	Received	\$113.82			
	003	37095689 BRAKE PADS FOR TK 585		1.000	Received	\$73.98			
	004	37095584 ANTIFREEZE PC 1672		1.000	Received	\$25.98			
20377	ENTERGY	133471169+	07/23/2019	\$24.82		07/23/2019	133471177	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$24.82					
	0+133471169	1 454006451 PLANNING & DEVELOPMENT				07/02/2019	0.1	\$24.82	ELECTRIC LIGHT AND POWER
20377	ENTERGY	17862772+=	07/23/2019	\$24.40		07/23/2019	17862772/885641	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$24.40					
	0+17862772	31 521306451 PUBLIC WORKS				07/02/2019	0.1	\$24.40	ELECTRIC LIGHT AND POWER
20377	ENTERGY	18546085+=	07/23/2019	\$24.03		07/23/2019	18546085/190290	UTILITY-PAYM	
	5 504606451	PARKS & RECREATION		\$24.03					
	0+18546085	5 504606451 PARKS & RECREATION				07/02/2019	0.1	\$24.03	ELECTRIC LIGHT AND POWER
20377	ENTERGY	73797680+=	07/23/2019	\$24.67		07/23/2019	750223	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$24.67					
	0+73797680	1 448206451 PUBLIC WORKS				07/02/2019	0.1	\$24.67	ELECTRIC LIGHT AND POWER
49557	M A G P P A	07152019	07/15/2019	\$25.00		07/23/2019		R&R-Invoice	MONICA OLIVER REGISTRATION
	1 414106443	ADMINISTRATION		\$25.00					3RD QUARTERLY MEETING
B6897	EVANS RENITA	12951	06/12/2019	\$25.00		07/23/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$25.00					
B6910	WALKER HURLEAN	13141	07/10/2019	\$25.00		07/23/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$25.00					
46958	WAYPOINT ANALYTICAL	1046372	06/11/2019	\$24.00		07/23/2019		R&R-Invoice	LAB SAMPLES
	31 521356419	PUBLIC WORKS		\$24.00					
46958	WAYPOINT ANALYTICAL	1046491	06/18/2019	\$24.00		07/23/2019		R&R-Invoice	LAB SAMPLES
	31 521356419	PUBLIC WORKS		\$24.00					
46958	WAYPOINT ANALYTICAL	1046628	06/25/2019	\$24.00		07/23/2019		R&R-Invoice	LAB SAMPLES
	31 521356419	PUBLIC WORKS		\$24.00					
20377	ENTERGY	19499318+=	07/23/2019	\$22.92		07/23/2019	19499318/181389	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$22.92					
	0+19499318	5 504106451 PARKS & RECREATION				07/02/2019	0.1	\$22.92	ELECTRIC LIGHT AND POWER
20377	ENTERGY	80280100+=	07/23/2019	\$22.10		07/23/2019	819835	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$22.10					
	0+80280100	1 448206451 PUBLIC WORKS				07/02/2019	0.1	\$22.10	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	4022895606	05/30/2019	\$22.13		07/23/2019		R&R-Invoice	UNIFORM RENTAL
	31 521406516	PUBLIC WORKS		\$22.13					

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40789	CINTAS CORPORATION	4023808964	06/13/2019	\$22.13		07/23/2019		R&R-Invoice	UNIFORM RENTALS
	31 521406516	PUBLIC WORKS		\$22.13					
40789	CINTAS CORPORATION	4024279664	06/20/2019	\$22.13		07/23/2019		R&R-Invoice	UNIFORM RENTALS
	31 521406516	PUBLIC WORKS		\$22.13					
47011	CAPITAL SECURITY SERVICES INC	410685	07/03/2019	\$22.50		07/23/2019		R&R-Invoice	ALARM SYSTEM AT MUN ART GALLERY
	1 491006419	HUMAN & CULTURAL SERVICES		\$22.50					
08392	HOTEL & RESTAURANT SUPPLY	647899	07/01/2019	\$21.78		07/23/2019		R&R-Invoice	TEASPOONS
	81 598106299	HUMAN & CULTURAL SERVICES		\$21.78					
20377	ENTERGY	133471177+	07/23/2019	\$21.50		07/23/2019	133471185	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$21.50					
	0+133471177	1 454006451	PLANNING & DEVELOPMENT			07/02/2019	0.1	\$21.50	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19833508+=	07/23/2019	\$21.07		07/23/2019	19833508/205723	UTILITY-PAYM	
	5 504606451	PARKS & RECREATION		\$21.07					
	0+19833508	5 504606451	PARKS & RECREATION			07/02/2019	0.1	\$21.07	ELECTRIC LIGHT AND POWER
31330	AIRGAS USA LLC	9960847605	03/31/2019	\$22.00		07/23/2019		R&R-Invoice	CYLINDER RENTAL
	1 441606299	FIRE DEPARTMENT		\$22.00					
60856	CITIBANK N A	2970092	06/20/2019	\$21.77		07/23/2019		Limited-PO	EB HEX WASHR SELF-DRILLING 7/16 OSB
	1 444706317	PLANNING & DEVELOPMENT		\$21.77					
	LL 3052	COMMUNITY IMPROVEMENT		\$21.77					
	001	EB HEX WASHER SELF-DRILLING 12		1.000	Invoiced	\$6.87			
	002	7/16 4X8 OSB		2.000	Invoiced	\$14.90			
62100	AUTOZONE	37090848	05/22/2019	\$21.09		07/23/2019		Limited-PO	37090848 HALOGEN BULB
	1 442406316	PUBLIC SAFETY - POLICE		\$21.09					
	LL 3322	05-22-2019 AUTOMOTIVE PARTS FOR MUNICIPAL VEHICLES UNDER S		\$106.08					
	001	37090848 HALOGEN BULB FOR PC 1		1.000	Received	\$21.09			
	002	37090862 BRAKE PADS AND ROTORS		1.000	Received	\$84.99			
14420	REVELL HARDWARE COMPANY INC	232188/1	06/25/2019	\$20.39		07/23/2019		Limited-PO	BR COUPLING 1/2" PT STRAW TEFLON TAPE FLARE HEATER CONN WD40 SMART ACE ALL-PURP DUCT TAPE
	1 451256316	PUBLIC WORKS		\$20.39					
	LL 2958	232188/1 PARTS NEEDED TO REPAIR P 49		\$20.39					
	001	232188/1 BR COUPLING 1/2 PT, F		1.000	Received	\$20.39			
20377	ENTERGY	115118317+	07/23/2019	\$20.46		07/23/2019	116301771	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$20.46					
	0+115118317	1 454006451	PLANNING & DEVELOPMENT			07/02/2019	0.1	\$20.46	ELECTRIC LIGHT AND POWER
20511	JACKSON ADVOCATE	2166	07/01/2019	\$20.22		07/23/2019		R&R-Invoice	LEGAL ADVERTISEMENT FOR FOR PB AMENDMENTS TO ZONING ORDINANCE
	1 403206444	PLANNING & DEVELOPMENT		\$20.22					
61831	NAPA AUTO PARTS	3088-493504	06/04/2019	\$20.12		07/23/2019		Limited-PO	3088-493504 GLAD HAND FOR TK 784
	31 521406316	PUBLIC WORKS		\$20.12					
	LL 2797	AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$4,822.40					
	001	3088-493206 225/60R18 TIRES FO		2.000	Received	\$268.36			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	002	3088-493234	225/60R18 EAGLE	2.000	Received	\$268.36			
	003	3088-493240	10 BLADE UTILITY K	1.000	Received	\$8.58			
	004	3088-493245	235/75R17 COOP DIS	2.000	Received	\$330.94			
	005	3088-493246	185/65R15 TIRES F	1.000	Received	\$74.64			
	006	3088-493248	205/775R15 TIRES	4.000	Received	\$216.92			
	007	3088-493504	GLADHAND FOR TK 78	4.000	Received	\$20.12			
	008	3088-493572	ADJTRI BALL RC HIT	1.000	Received	\$165.19			
	009	3088-493627	BOOSTER CABLE FOR	2.000	Received	\$489.48			
	010	3088-493742	SUPER GLUE 15 GRAM	1.000	Received	\$5.39			
	011	3088-493831	IMPACT SOCKET FOR	2.000	Received	\$46.98			
	012	3088-493852	LOCKNUT, F WASHER,	1.000	Received	\$12.06			
	013	3088-493930	BOOSTER CABLE PT 6	1.000	Received	\$244.74			
	014	3088-494333	SPARK PLUG, TUNE U	1.000	Received	\$32.68			
	015	3088-4944342	BOOSTER CABLE FOR	1.000	Received	\$244.74			
	016	3088-494554	COVER DISC FOR PC	2.000	Received	\$202.06			
	017	3088-494571	ST235/80R16 TIRE	1.000	Received	\$81.78			
	018	3088-494574	205/55R16 TIRES	2.000	Received	\$187.14			
	019	3088-494575	235/75R17 TIRES	2.000	Received	\$330.94			
	020	3088-494579	235/70R17 TIRES	3.000	Received	\$456.36			
	021	3088-494682	ST235/80R16 DURO	2.000	Received	\$164.18			
	022	3088-494683	P235/70R15 COOP C	1.000	Received	\$116.27			
	023	3088-494687	LT245/75R17 COOP D	4.000	Received	\$772.40			
	024	3088-494688	ST235/80R16 DURO	1.000	Received	\$82.09			
08958	JACKSON ADVOCATE THE	2150	06/18/2019	\$19.17		07/23/2019		R&R-Invoice	ADVERTISEMENT
	1 402006444	GENERAL GOVERNMENT		\$19.17					
20377	ENTERGY	15342462+=	07/23/2019	\$19.35		07/23/2019	15342462/142386	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$19.35					
	0+15342462	5 504106451	PARKS & RECREATION			07/02/2019	0.1	\$19.35	ELECTRIC LIGHT AND POWER
50441	PARTY CITY	9449	06/12/2019	\$19.98		07/23/2019		Regular-PO	FOG FLUID CLEANER
	1 441316299	FIRE DEPARTMENT		\$19.98					
	PL 1220 Fog Fluid Cleaner			\$19.98					
	001	ESTIMATE:Fog Fluid Cleaner		2.000	Received	\$19.98			
60427	MIPCO IMPRESSION PRODUCTS INC	164626	07/05/2019	\$19.74		07/23/2019		R&R-Invoice	COPIER RENTAL
	1 402006514	GENERAL GOVERNMENT		\$19.74					
60856	CITIBANK N A	7970242	06/25/2019	\$19.97		07/23/2019		Limited-PO	HUSKY100FT OUTDOOR EXTENSION
	5 501406299	PARKS & RECREATION		\$19.97					
	LL 3098 Kurts Gym			\$19.97					
	001	100ft. 16/2 indoor/outdoor ext		1.000	Invoiced	\$19.97			
62100	AUTOZONE	37096451	05/29/2019	\$19.27		07/23/2019		Limited-PO	37096451
	1 448306316	PUBLIC WORKS		\$19.27					AIR FILTER & THROTTLE BODY AIR
LL	3326 05-29-19 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$1,989.91					
	001	37096676 PENNSYLVANIA LONG LIFE BU		1.000	Received	\$6.99			

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	002	37096653 REFRIGERANT FOR PC 16		1.000	Received	\$93.48			
	003	37096652 DIESEL EXHAUST FLUID		1.000	Received	\$89.90			
	004	37096615 NUTS AND STUD FOR PC		1.000	Received	\$246.60			
	005	37096495 BRAKE PADS AND WIPER		1.000	Received	\$69.96			
	006	37096597 BRAKE PADS & WIPER BL		1.000	Received	\$69.96-			
	007	37096594 COMMRCIAL 10PK PT 599		1.000	Received	\$9.99			
	008	37096593 COMMRCIAL 10PK MINI E		1.000	Received	\$9.99-			
	009	37096592 WIPER BLADES AND BRAK		1.000	Received	\$57.36			
	010	37096588 BRAKE PADS AND WIPER		1.000	Received	\$57.36-			
	011	37096579 POWER STEERING PUMP A		1.000	Received	\$914.95			
	012	37096598 BRAKE PADS AND WIPER		1.000	Received	\$69.96			
	013	37096489 BRAKE PADS AND ROTORS		1.000	Received	\$125.98			
	014	370965451 ATP AIR FILTER AND T		1.000	Received	\$19.27			
	015	37096381 HOSE OIL AND INVERTER		1.000	Received	\$279.46			
	016	377096366 BRAKE PADS FOR PC 15		1.000	Received	\$59.98			
	017	37096362 COMM HALGN CAPSLE FOR		1.000	Received	\$15.99			
	018	37096302 COMMRCIAL 10PK MINI F		1.000	Received	\$9.99			
	019	37096296BARKE PADS, SHOES AND		1.000	Received	\$57.36			
62100	AUTOZONE	37097230	05/30/2019	\$19.98		07/23/2019		Limited-PO	37097230
	31 521356316	PUBLIC WORKS		\$19.98					THERMOSTATE & GASKET
LL	3327 05-30-19	PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES		\$555.50					
	001	37097211 V-RIBBED BELT; WATER		1.000	Received	\$164.95			
	002	37097230 ENGINE THERMOSTATE; A		1.000	Received	\$19.98			
	003	37097362 CHROME W/N WHEEL NUT		1.000	Received	\$5.97			
	004	37097113 HUB BEARING FOR PT 59		1.000	Received	\$141.99			
	005	37097248 NA NUT AND STUDS FOR		1.000	Received	\$246.60			
	006	37097302 CONTINENTAL SERP BELT		1.000	Received	\$23.99-			
B6889	MOORE LISA	13223	07/10/2019	\$20.00		07/23/2019		R&R-Invoice	FULL & COMPLETE SETTLEMENT
	18 518206722	GENERAL GOVERNMENT		\$20.00					
B6924	HABITAT FOR HUMANITY ,	019062600	06/26/2019	\$19.45		07/23/2019		R&R-Invoice	WATER REFUND ACC 61636000
	30 2108	Liabilities		\$19.45					
41630	ALOHA LOCK & KEY SHOP	56687	06/25/2019	\$18.55		07/23/2019		Limited-PO	KEYS
	1 453006317	PUBLIC WORKS		\$18.55					
LL	3100	BUILDING MAINT. (SHOP)		\$18.55					
	001	KEYS		5.000	Invoiced	\$17.50			
	002	TAG		1.000	Invoiced	\$1.05			
47085	STUART C IRBY CO	S011430533.001	06/25/2019	\$18.60		07/23/2019		Limited-PO	NEBO 6306 BIG LARRY 400 LUMEN
	1 453006299	PUBLIC WORKS		\$18.60					3 LIGHT MODES
LL	3094 PT 650			\$18.60					
	001	NEBO 6306 BIG LARRY 400 LUMEN		1.000	Invoiced	\$18.60			
60856	CITIBANK N A	1974695	06/11/2019	\$18.51		07/23/2019		Limited-PO	DOORSSTOP/DYNAFLEX WHITE
	5 504106317	PARKS & RECREATION		\$18.51					

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	LL 2860 Smith Wills			\$18.51					
	001	Doorstop,Adj_SC		1.000	Invoiced	\$4.47			
	002	Dynaflex230white 10.1 oz		3.000	Invoiced	\$14.04			
06371	PETTY CASH-FINANCE/TRAVEL	14749A	06/04/2019	\$18.00		07/23/2019		R&R-Invoice	TITLES FOR VEHICLE FOR AUCTION
	1 448106423	PUBLIC WORKS		\$18.00					MS DEPARTMENT OF REVENUE
20377	ENTERGY	15612476+=	07/23/2019	\$17.10		07/23/2019	15612476/166807	UTILITY-PAYM	
	1 451246451	PUBLIC WORKS		\$17.10					
	0+15612476	1 451246451				07/02/2019	0.1	\$17.10	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19322353+=	07/23/2019	\$17.95		07/23/2019	19322353/612776	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$17.95					
	0+19322353	5 504106451				07/02/2019	0.1	\$17.95	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19585355+=	07/23/2019	\$17.44		07/23/2019	19585355/236832	UTILITY-PAYM	
	5 504806451	PARKS & RECREATION		\$17.44					
	0+19585355	5 504806451				07/02/2019	0.1	\$17.44	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	4024613467	06/24/2019	\$17.11		07/23/2019		R&R-Invoice	UNIFORM RENTALS
	1 461306516	PUBLIC WORKS		\$17.11					
40789	CINTAS CORPORATION	4025016968	07/02/2019	\$17.11		07/23/2019		R&R-Invoice	UNIFORM RENTAL
	1 461306516	PUBLIC WORKS		\$17.11					
65846	KEYSTONE AUTO INDUS INC	JAE91426	06/06/2019	\$17.25		07/23/2019		Limited-PO	JAE91426
	1 442406316	PUBLIC SAFETY - POLICE		\$17.25					BMP COV STFNT PC1830
	LL 2714 PARTS TO REPAIR 2015	DODGE CHARGER		\$1,246.50					
	001	JAE89130 BMP COV FRONT & HLAMP		1.000	Received	\$1,014.00			
	002	JAE89145 BMP COV FOR PC 1830		1.000	Received	\$51.00			
	003	JAE89171 BMP COV GRILLE FT FOR		1.000	Received	\$33.75-			
	004	JAE89172 GRILLE, EXC SRT FOR P		1.000	Received	\$198.00			
	005	JAE91426 BMP COV STFNR FT FOR		1.000	Received	\$17.25			
20377	ENTERGY	113845952+	07/23/2019	\$16.50		07/23/2019	113845960	UTILITY-PAYM	
	31 521356451	PUBLIC WORKS		\$16.50					
	0+113845952	31 521356451				07/02/2019	0.1	\$16.50	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16665911+=	07/23/2019	\$15.38		07/23/2019	16665911/168180	UTILITY-PAYM	
	5 501406451	PARKS & RECREATION		\$15.38					
	0+16665911	5 501406451				07/02/2019	0.1	\$15.38	ELECTRIC LIGHT AND POWER
20377	ENTERGY	18546523+=	07/23/2019	\$15.16		07/23/2019	18546523/825686	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$15.16					
	0+18546523	5 504106451				07/02/2019	0.1	\$15.16	ELECTRIC LIGHT AND POWER
20377	ENTERGY	22062301+=	07/23/2019	\$15.38		07/23/2019	22108617	UTILITY-PAYM	
	9 506106451	PUBLIC WORKS		\$15.38					
	0+22062301	9 506106451				07/02/2019	0.1	\$15.38	ELECTRIC LIGHT AND POWER
39570	CARR PLUMBING SUPPLY INC	0707646001	06/21/2019	\$15.68		07/23/2019		Limited-PO	CARBON FILTER 1GPM/TAPE
	1 448806299	PUBLIC WORKS		\$15.68					
	LL 3066 TRAFFIC			\$15.68					
	001	IC10T INLINE CARBON FILTER 1GP		1.000	Invoiced	\$12.29			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	002	70885 1/2X1429" BLUE MONSTER T		1.000	Invoiced	\$3.39			
60856	CITIBANK N A	8974844	06/14/2019	\$15.96		07/23/2019		Limited-PO	EX THICK WAX RING KIT
	1 453006314	PUBLIC WORKS		\$15.96					PERFECT SEAL TLT WAXRING/BOLTS
	LL 2984 Shop Building Maint.			\$15.96					
	001	Extra thick wax ring		1.000	Invoiced	\$5.98			
	002	Perfect seal toilet		1.000	Invoiced	\$9.98			
62100	AUTOZONE	37096362	05/29/2019	\$15.99		07/23/2019		Limited-PO	37096362
	1 442406316	PUBLIC SAFETY - POLICE		\$15.99					HALGN CAPSLE PC 1830
	LL 3326 05-29-19 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$1,989.91					
	001	37096676 SYLVANIA LONG LIFE BU		1.000	Received	\$6.99			
	002	37096653 REFRIGERANT FOR PC 16		1.000	Received	\$93.48			
	003	37096652 DIESEL EXHAUST FLUID		1.000	Received	\$89.90			
	004	37096615 NUTS AND STUD FOR PC		1.000	Received	\$246.60			
	005	37096495 BRAKE PADS AND WIPER		1.000	Received	\$69.96			
	006	37096597 BRAKE PADS & WIPER BL		1.000	Received	\$69.96-			
	007	37096594 COMMRCIAL 10PK PT 599		1.000	Received	\$9.99			
	008	37096593 COMMRCIAL 10PK MINI E		1.000	Received	\$9.99-			
	009	37096592 WIPER BLADES AND BRAK		1.000	Received	\$57.36			
	010	37096588 BRAKE PADS AND WIPER		1.000	Received	\$57.36-			
	011	37096579 POWER STEERING PUMP A		1.000	Received	\$914.95			
	012	37096598 BRAKE PADS AND WIPER		1.000	Received	\$69.96			
	013	37096489 BRAKE PADS AND ROTORS		1.000	Received	\$125.98			
	014	370965451 ATP AIR FILTER AND T		1.000	Received	\$19.27			
	015	37096381 HOSE OIL AND INVERTER		1.000	Received	\$279.46			
	016	377096366 BRAKE PADS FOR PC 15		1.000	Received	\$59.98			
	017	37096362 COMM HALGN CAPSLE FOR		1.000	Received	\$15.99			
	018	37096302 COMMRCIAL 10PK MINI F		1.000	Received	\$9.99			
	019	37096296BARKE PADS, SHOES AND		1.000	Received	\$57.36			
62100	AUTOZONE	37108456	06/13/2019	\$15.16		07/23/2019		Limited-PO	37108456
	1 448806316	PUBLIC WORKS		\$15.16					MOTOR OIL FOR TK 662
	LL 3361 06-13-19 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$1,357.22					
	001	37108451basic bulb for pc 1840		1.000	Received	\$27.99			
	002	37108631 RETURN OF BRAKES AND		1.000	Received	\$89.99-			
	003	37108682 SUSPENSION BALL JOIN		1.000	Received	\$63.98			
	004	37108454 CONROL ARM AND BUSHIN		1.000	Received	\$381.75			
	005	37108456 MOTOR OIL FOR TK 662		1.000	Received	\$15.16			
	006	37108445 SARK PLUG AND IGNITIO		1.000	Received	\$224.91			
	007	37108455 BRAKE PADS FOR PC 167		1.000	Received	\$89.99			
	008	37108645 BRAKE PADS AND ROTOS		1.000	Received	\$210.61			
	009	37108681 STRUST ASSEMBLY & TWI		1.000	Received	\$265.96			
	010	37108457 BRAKE PADS, WIPERS, R		1.000	Received	\$166.86			
B6934	HORTON DARLY J ,	019062700	06/27/2019	\$15.16		07/23/2019		R&R-Invoice	WATER REFUND ACC 86370437

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	30 2108	Liabilities		\$15.16					
20377	ENTERGY	102986767+	07/23/2019	\$14.60		07/23/2019	10337	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$14.60					
	0+102986767	5 504106451	PARKS & RECREATION			07/02/2019	0.1	\$14.60	ELECTRIC LIGHT AND POWER
20377	ENTERGY	126131630+	07/23/2019	\$14.86		07/23/2019	1273868	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$14.86					
	0+126131630	1 454006451	PLANNING & DEVELOPMENT			07/02/2019	0.1	\$14.86	ELECTRIC LIGHT AND POWER
60856	CITIBANK N A	7970227	06/25/2019	\$14.32		07/23/2019		Limited-PO	EB HEX WASHER SELF-DRILLING
	1 444706299	PLANNING & DEVELOPMENT		\$14.32					
LL	3079 Community Improvement			\$14.32					
	001	EB HEX WASHER SELF-DRILLING 12		1.000	Invoiced	\$6.87			
	002	7/16 4X8 OSB		1.000	Invoiced	\$7.45			
61831	NAPA AUTO PARTS	3088-493151	05/31/2019	\$15.00		07/23/2019		Limited-PO	3088-493151
	1 451256316	PUBLIC WORKS		\$15.00					TIRE STRIP FOR TK 621
LL	2668 AUTOOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHIC			\$4,894.20					
	001	3088-492395 DIS BRAKE PADS PC		1.000	Received	\$129.17			
	002	3088-492396 DISC BRAKE PADS FO		1.000	Received	\$129.17			
	003	3088-492808 TIRES FOR PC 1570		1.000	Received	\$117.76			
	004	3088-492819 WHEEL FOR SUV 67		1.000	Received	\$212.86			
	005	3088-492843 TIRES FOR TR 270 S		1.000	Received	\$82.09			
	006	3088-492848 9.5-16.5LT POWER K		1.000	Received	\$108.73			
	007	3088-492850 9.5 POWER KIN FOR		1.000	Received	\$108.73			
	008	3088-492851 TIRES FOR PC 1801		2.000	Received	\$162.68			
	009	3088-492852 TIRES FOR PT 647 P		1.000	Received	\$115.23			
	010	3088-492853 ST205/75R15 TIRES		1.000	Received	\$52.15			
	011	3088-492856 11R22.5 16PY ROADS		1.000	Received	\$529.90			
	012	3088-492857 TIRES FOR TR 252 S		1.000	Received	\$101.20			
	013	3088-492858 TIRES FOR TK 740 2		2.000	Received	\$285.90			
	014	3088-492859 P225/70R15 COOPE		4.000	Received	\$440.56			
	015	3088-492860 215/65R16 TIRES		4.000	Received	\$330.64			
	016	3088-493072 TIRES FOR PC 1753		3.000	Received	\$402.54			
	017	3088-493074 226/60R18 GY EGA		2.000	Received	\$268.36			
	018	3088-493075 225/60R18 GY EGAL		4.000	Received	\$536.72			
	019	3088-493077 235/55R17 GY EAGL		3.000	Received	\$353.28			
	020	3088-493100 15 IN WHEEL TRA T		1.000	Received	\$38.88			
	021	3088-493110 TIRES FOR TR 245		1.000	Received	\$270.30			
	022	3088-493151 TIRE STRIPS RADIAL		60.000	Received	\$15.00			
	023	3088-493153 24X12.00-12 TURF		1.000	Received	\$102.35			
B6914	NOBLES JULIA	07102019	07/10/2019	\$15.00		07/23/2019		R&R-Invoice	DEPOSIT REFUND
	5 2323	Liabilities		\$15.00					
18124	WATER SEWER BUSINESS ADMIN	36160070	07/23/2019	\$13.41		07/23/2019	364630	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$13.41					

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	0+361600	5 504106452	PARKS & RECREATION			07/17/2019	0.1	\$13.41	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	48070070	07/23/2019	\$13.41		07/23/2019	484000	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$13.41					
	0+480700	5 504106452	PARKS & RECREATION			07/17/2019	0.1	\$13.41	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY	15679947+=	07/23/2019	\$13.39		07/23/2019	15679947/111498	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$13.39					
	0+15679947	5 504106451	PARKS & RECREATION			07/02/2019	0.1	\$13.39	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	4024370774	06/21/2019	\$13.23		07/23/2019		R&R-Invoice	UNIFORM RENTAL
	5 504806516	PARKS & RECREATION		\$13.23					
40789	CINTAS CORPORATION	4024848857	06/27/2019	\$13.23		07/23/2019		R&R-Invoice	UNIFORM RENTAL
	5 504806516	PARKS & RECREATION		\$13.23					
47085	STUART C IRBY CO	S011441663.001	07/02/2019	\$13.80		07/23/2019		Limited-PO	+CUWI 6 THHN STR BLK 5000 REEL
	5 501266299	PARKS & RECREATION		\$13.80					
	LL 3181 Medgar Evers Gym			\$13.80					
	001	+CUWI 6 THHN STR BLK 5000 REEL		30.000	Invoiced	\$13.80			
B6933	FRITZ JULIA MALONE ,	019062700	06/27/2019	\$13.85		07/23/2019		R&R-Invoice	WATER REFUND ACC 28634000
	30 2108	Liabilities		\$13.85					
B6944	ANGUS KATIE B. ,	019071200	07/12/2019	\$13.08		07/23/2019		R&R-Invoice	WATER REFUND ACC 87342698
	30 2108	Liabilities		\$13.08					
08958	JACKSON ADVOCATE THE	2151	06/18/2019	\$12.45		07/23/2019		R&R-Invoice	ADVERTISEMENT
	1 402006444	GENERAL GOVERNMENT		\$12.45					
20377	ENTERGY	15155054+=	07/23/2019	\$12.13		07/23/2019	15155054/129409	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$12.13					
	0+15155054	31 521306451	PUBLIC WORKS			07/02/2019	0.1	\$12.13	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16151110+=	07/23/2019	\$12.20		07/23/2019	16151110/6651	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$12.20					
	0+16151110	31 521306451	PUBLIC WORKS			07/02/2019	0.1	\$12.20	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16365520+=	07/23/2019	\$12.20		07/23/2019	16365520/136090	UTILITY-PAYM	
	174 944006451	PUBLIC WORKS		\$12.20					
	0+16365520	174 944006451	PUBLIC WORKS			07/02/2019	0.1	\$12.20	ELECTRIC LIGHT AND POWER
20377	ENTERGY	17690843+=	07/23/2019	\$12.20		07/23/2019	17690843/191693	UTILITY-PAYM	
	1 426106451	PLANNING & DEVELOPMENT		\$12.20					
	0+17690843	1 426106451	PLANNING & DEVELOPMENT			07/02/2019	0.1	\$12.20	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19788371+=	07/23/2019	\$12.02		07/23/2019	19788371/155741	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$12.02					
	0+19788371	31 521306451	PUBLIC WORKS			07/02/2019	0.1	\$12.02	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19825728+=	07/23/2019	\$12.20		07/23/2019	19825728/274748	UTILITY-PAYM	
	174 944006451	PUBLIC WORKS		\$12.20					
	0+19825728	174 944006451	PUBLIC WORKS			07/02/2019	0.1	\$12.20	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19825918+=	07/23/2019	\$12.20		07/23/2019	19825918/141076	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$12.20					
	0+19825918	1 442206451	PUBLIC SAFETY - POLICE			07/02/2019	0.1	\$12.20	ELECTRIC LIGHT AND POWER

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
20377	ENTERGY	90034794+ =	07/23/2019	\$12.11		07/23/2019	915454	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$12.11					
	0+90034794	31 521306451	PUBLIC WORKS			07/02/2019	0.1	\$12.11	ELECTRIC LIGHT AND POWER
60856	CITIBANK N A	8973740	06/18/2019	\$12.33		07/23/2019		Limited-PO	PRIME WHITE WOOD
	1 419106299	HUMAN & CULTURAL SERVICES		\$12.33					SELF DRILLING DRYWALL
	LL 2590 Auditorium			\$12.33					
	001	2x4-92 5/8 " Prime Whitewood S		2.000	Invoiced	\$5.86			
	002	EB Self-drilling drywall 6x2		1.000	Invoiced	\$6.47			
61831	NAPA AUTO PARTS	3088-492765	05/28/2019	\$12.08		07/23/2019		Limited-PO	3088-492765
	31 522206316	PUBLIC WORKS		\$12.08					LOCKNUT, F WASHER TK 740
	LL 2550 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$4,966.66					
	001	3088-491572 TIRES FOR PC 1772		4.000	Received	\$532.28			
	002	3088-491573 TIRES FOR PC 1836		2.000	Received	\$266.14			
	003	3088-491574 TIRES FOR TR 236 2		2.000	Received	\$325.58			
	004	3088-491575 TIRES FOR RLM 166		1.000	Received	\$102.34			
	005	3088-491581 TIRES FOR BUS 731		2.000	Received	\$646.62			
	006	3088-491586 TIRES FOR SUV 61		2.000	Received	\$163.56			
	007	3088-491587 TIRES FOR RLM 100		1.000	Received	\$75.62			
	008	3088-491588 WIRE HARNESS ADAPT		1.000	Received	\$26.80			
	009	3088-491590 TANK, SEAL, BOX BA		1.000	Received	\$90.12			
	010	3088-491591 6-53 NUT 9/16, 1/2		1.000	Received	\$188.82			
	011	3088-491652 GLANDHANDS		2.000	Received	\$10.06			
	012	3088-491687 GAS CAP - ZINC TK		1.000	Received	\$9.59			
	013	3088-492248 225/60R18 EAGLE PO		1.000	Received	\$134.18			
	014	3088-492249 ST205/75R15 TRAILE		1.000	Received	\$52.15			
	015	30888-492250 235/55R17 EAGLE P		1.000	Received	\$117.76			
	016	3088-492251 TIRES FOR 225/60R1		2.000	Received	\$268.36			
	017	3088-492252 225/60R18 EAGLE PO		4.000	Received	\$536.72			
	018	3088-492253 235/55R17 TIRES FO		5.000	Received	\$588.80			
	019	3088-492342 235/55R17 TIRES		1.000	Received	\$124.10			
	020	3088-492373 TIRES FOR TK 613 1		2.000	Received	\$694.98			
	021	3088-492765 LOCKNUT, F WASHER		1.000	Received	\$12.08			
61831	NAPA AUTO PARTS	3088-493852	06/06/2019	\$12.06		07/23/2019		Limited-PO	3088-493852
	1 442406316	PUBLIC SAFETY - POLICE		\$12.06					LOCKNUT, F WASHER, RLM 114
	LL 2797 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$4,822.40					
	001	3088-493206 225/60R18 TIRES FO		2.000	Received	\$268.36			
	002	3088-493234 225/60R18 EAGLE		2.000	Received	\$268.36			
	003	3088-493240 10 BLADE UTILITY K		1.000	Received	\$8.58			
	004	3088-493245 235/75R17 COOP DIS		2.000	Received	\$330.94			
	005	3088-493246 185/65R15 TIRES F		1.000	Received	\$74.64			
	006	3088-493248 205/775R15 TIRES		4.000	Received	\$216.92			
	007	3088-493504 GLADHAND FOR TK 78		4.000	Received	\$20.12			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	008	3088-493572	ADJTRI BALL RC HIT	1.000	Received	\$165.19			
	009	3088-493627	BOOSTER CABLE FOR	2.000	Received	\$489.48			
	010	3088-493742	SUPER GLUE 15 GRAM	1.000	Received	\$5.39			
	011	3088-493831	IMPACT SOCKET FOR	2.000	Received	\$46.98			
	012	3088-493852	LOCKNUT, F WASHER,	1.000	Received	\$12.06			
	013	3088-493930	BOOSTER CABLE PT 6	1.000	Received	\$244.74			
	014	3088-494333	SPARK PLUG, TUNE U	1.000	Received	\$32.68			
	015	3088-4944342	BOOSTER CABLE FOR	1.000	Received	\$244.74			
	016	3088-494554	COVER DISC FOR PC	2.000	Received	\$202.06			
	017	3088-494571	ST235/80R16 TIRE	1.000	Received	\$81.78			
	018	3088-494574	205/55R16 TIRES	2.000	Received	\$187.14			
	019	3088-494575	235/75R17 TIRES	2.000	Received	\$330.94			
	020	3088-494579	235/70R17 TIRES	3.000	Received	\$456.36			
	021	3088-494682	ST235/80R16 DURO	2.000	Received	\$164.18			
	022	3088-494683	P235/70R15 COOP C	1.000	Received	\$116.27			
	023	3088-494687	LT245/75R17 COOP D	4.000	Received	\$772.40			
	024	3088-494688	ST235/80R16 DURO	1.000	Received	\$82.09			
73216	HICKS LENORE	504266	06/19/2019	\$12.84		07/23/2019		R&R-Invoice	REIMBURSEMENT FOR ICE TO
	31 521356317	PUBLIC WORKS		\$12.84					FOR SHIPMENT
									PRESERVE UCMR4 SAMPLES
20377	ENTERGY	15118664+=	07/23/2019	\$11.14		07/23/2019	15118664/166827	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$11.14					
	0+15118664	31 521306451	PUBLIC WORKS			07/02/2019	0.1	\$11.14	ELECTRIC LIGHT AND POWER
20377	ENTERGY	85449734+=	07/23/2019	\$11.90		07/23/2019	90034794	UTILITY-PAYM	
	1 442446451	PUBLIC SAFETY - POLICE		\$11.90					
	0+85449734	1 442446451	PUBLIC SAFETY - POLICE			07/02/2019	0.1	\$11.90	ELECTRIC LIGHT AND POWER
62100	AUTOZONE	37106157	06/10/2019	\$11.58		07/23/2019		Limited-PO	37106157
	1 451246316	PUBLIC WORKS		\$11.58					HD TOP BATTER POST PT 810
LL	3337 06-10-2019	PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRA		\$631.68					
	001	37106170	ADVANCED ANTI-SEIZE L	1.000	Received	\$8.39			
	002	37106157	HD TOP BATTERY TOP PO	1.000	Received	\$11.58			
	003	37106135	WIPER BLADES, PADS, R	1.000	Received	\$230.56			
	004	37106088	FRONT LOWER BODY PC 1	1.000	Received	\$40.87			
	005	37106051	BRAKE PADS FOR PT 792	1.000	Received	\$61.98			
	006	37106148	BRAKE ROTORS AND PADS	1.000	Received	\$89.99			
	007	37106068	BRAKE ROTORS FOR TK 7	1.000	Received	\$88.33			
	008	37106084	BRAKE PADS AND ROTORS	1.000	Received	\$230.56			
	009	37106420	SILVER STAR BULBS SUV	1.000	Received	\$36.99			
	010	37106385	CONTROL ARM PC 1453	1.000	Received	\$62.99			
	011	37106541	RETURN OF BRAKE PADS,	1.000	Received	\$230.56-			
62100	AUTOZONE	37107083	06/11/2019	\$11.99		07/23/2019		Limited-PO	37107083
	1 442406316	PUBLIC SAFETY - POLICE		\$11.99					HIGH FLOW THERM PC 1435

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
LL	3339	06-11-2019 PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRA		\$522.02					
	001	37106956 COLLANT TEMP SENSOR F		1.000	Received	\$156.96			
	002	37106845 BRAKE ROTORS & PADS F		1.000	Received	\$146.96			
	003	37107080 FUEL SUPPLEMENT SS-11		1.000	Received	\$47.96			
	004	37106868 STP 5W30 OIL PC 1631		1.000	Received	\$153.36			
	005	37107138 WATER OUTLET PC 1435		1.000	Received	\$4.79			
	006	37107083 HIGH FLOW THERMOSTATE		1.000	Received	\$11.99			
18124	WATER SEWER BUSINESS ADMIN	89111070	07/23/2019	\$10.59		07/23/2019	902000	UTILITY-PAYM	721018
	1 453006452	PUBLIC WORKS		\$10.59					
	0+891110	1 453006452	PUBLIC WORKS			07/17/2019	0.1	\$10.59	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY	113845960+	07/23/2019	\$10.79		07/23/2019	1144247	UTILITY-PAYM	
	31 521356451	PUBLIC WORKS		\$10.79					
	0+113845960	31 521356451	PUBLIC WORKS			07/02/2019	0.1	\$10.79	ELECTRIC LIGHT AND POWER
41630	ALOHA LOCK & KEY SHOP	56103	07/02/2019	\$11.00		07/23/2019		Limited-PO	11 SET OF KEYS/CODE AAW6
	1 453006317	PUBLIC WORKS		\$11.00					HOOD BLDG
LL	3186 Hood Bldg			\$11.00					
	001	Set of key cut code AA206		1.000	Invoiced	\$11.00			
61831	NAPA AUTO PARTS	3088-491652	05/17/2019	\$10.06		07/23/2019		Limited-PO	3088-491652
	1 451256316	PUBLIC WORKS		\$10.06					GLADHANDS TK 629
LL	2550	AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$4,966.66					
	001	3088-491572 TIRES FOR PC 1772		4.000	Received	\$532.28			
	002	3088-491573 TIRES FOR PC 1836		2.000	Received	\$266.14			
	003	3088-491574 TIRES FOR TR 236 2		2.000	Received	\$325.58			
	004	3088-491575 TIRES FOR RLM 166		1.000	Received	\$102.34			
	005	3088-491581 TIRES FOR BUS 731		2.000	Received	\$646.62			
	006	3088-491586 TIRES FOR SUV 61		2.000	Received	\$163.56			
	007	3088-491587 TIRES FOR RLM 100		1.000	Received	\$75.62			
	008	3088-491588 WIRE HARNESS ADAPT		1.000	Received	\$26.80			
	009	3088-491590 TANK, SEAL, BOX BA		1.000	Received	\$90.12			
	010	3088-491591 6-53 NUT 9/16, 1/2		1.000	Received	\$188.82			
	011	3088-491652 GLANDHANDS		2.000	Received	\$10.06			
	012	3088-491687 GAS CAP - ZINC TK		1.000	Received	\$9.59			
	013	3088-492248 225/60R18 EAGLE PO		1.000	Received	\$134.18			
	014	3088-492249 ST205/75R15 TRAILE		1.000	Received	\$52.15			
	015	30888-492250 235/55R17 EAGLE P		1.000	Received	\$117.76			
	016	3088-492251 TIRES FOR 225/60R1		2.000	Received	\$268.36			
	017	3088-492252 225/60R18 EAGLE PO		4.000	Received	\$536.72			
	018	3088-492253 235/55R17 TIRES FO		5.000	Received	\$588.80			
	019	3088-492342 235/55R17 TIRES		1.000	Received	\$124.10			
	020	3088-492373 TIRES FOR TK 613 1		2.000	Received	\$694.98			
	021	3088-492765 LOCKNUT, F WASHER		1.000	Received	\$12.08			
68652	COMCAST CABLE	8396410441440373 070219	07/02/2019	\$10.52		07/23/2019		R&R-Invoice	CABLE FOR JULY 2019

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	1 411406454	ADMINISTRATION		\$10.52					
20377	ENTERGY	111992285+	07/23/2019	\$9.96		07/23/2019	112369830	UTILITY-PAYM	
	31 521356451	PUBLIC WORKS		\$9.96					
	0+111992285	31 521356451 PUBLIC WORKS				07/02/2019	0.1	\$9.96	ELECTRIC LIGHT AND POWER
20377	ENTERGY	122052038+	07/23/2019	\$9.78		07/23/2019	122087265	UTILITY-PAYM	
	1 451246451	PUBLIC WORKS		\$9.78					
	0+122052038	1 451246451 PUBLIC WORKS				07/02/2019	0.1	\$9.78	ELECTRIC LIGHT AND POWER
20377	ENTERGY	133471136+	07/23/2019	\$9.96		07/23/2019	133471169	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$9.96					
	0+133471136	1 454006451 PLANNING & DEVELOPMENT				07/02/2019	0.1	\$9.96	ELECTRIC LIGHT AND POWER
20377	ENTERGY	17840760+=	07/23/2019	\$9.48		07/23/2019	17840760/667333	UTILITY-PAYM	
	5 501806451	PARKS & RECREATION		\$9.48					
	0+17840760	5 501806451 PARKS & RECREATION				07/02/2019	0.1	\$9.48	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19835446+=	07/23/2019	\$9.59		07/23/2019	19835446/217039	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$9.59					
	0+19835446	31 521306451 PUBLIC WORKS				07/02/2019	0.1	\$9.59	ELECTRIC LIGHT AND POWER
20377	ENTERGY	85440386+=	07/23/2019	\$9.19		07/23/2019	85440428	UTILITY-PAYM	
	1 442446451	PUBLIC SAFETY - POLICE		\$9.19					
	0+85440386	1 442446451 PUBLIC SAFETY - POLICE				07/02/2019	0.1	\$9.19	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	4024279785	06/20/2019	\$9.85		07/23/2019		R&R-Invoice	UNIFORM RENTAL
	5 504536516	PARKS & RECREATION		\$9.85					
61831	NAPA AUTO PARTS	3088-491687	05/17/2019	\$9.59		07/23/2019		Limited-PO	3088-491687
	1 451246316	PUBLIC WORKS		\$9.59					GAS CAP TK 789
LL	2550 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$4,966.66					
	001	3088-491572 TIRES FOR PC 1772		4.000	Received		\$532.28		
	002	3088-491573 TIRES FOR PC 1836		2.000	Received		\$266.14		
	003	3088-491574 TIRES FOR TR 236 2		2.000	Received		\$325.58		
	004	3088-491575 TIRES FOR RLM 166		1.000	Received		\$102.34		
	005	3088-491581 TIRES FOR BUS 731		2.000	Received		\$646.62		
	006	3088-491586 TIRES FOR SUV 61		2.000	Received		\$163.56		
	007	3088-491587 TIRES FOR RLM 100		1.000	Received		\$75.62		
	008	3088-491588 WIRE HARNESS ADAPT		1.000	Received		\$26.80		
	009	3088-491590 TANK, SEAL, BOX BA		1.000	Received		\$90.12		
	010	3088-491591 6-53 NUT 9/16, 1/2		1.000	Received		\$188.82		
	011	3088-491652 GLANDHANDS		2.000	Received		\$10.06		
	012	3088-491687 GAS CAP - ZINC TK		1.000	Received		\$9.59		
	013	3088-492248 225/60R18 EAGLE PO		1.000	Received		\$134.18		
	014	3088-492249 ST205/75R15 TRAILE		1.000	Received		\$52.15		
	015	30888-492250 235/55R17 EAGLE P		1.000	Received		\$117.76		
	016	3088-492251 TIRES FOR 225/60R1		2.000	Received		\$268.36		
	017	3088-492252 225/60R18 EAGLE PO		4.000	Received		\$536.72		
	018	3088-492253 235/55R17 TIRES FO		5.000	Received		\$588.80		

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	019	3088-492342	235/55R17 TIRES	1.000	Received	\$124.10			
	020	3088-492373	TIRES FOR TK 613 1	2.000	Received	\$694.98			
	021	3088-492765	LOCKNUT, F WASHER	1.000	Received	\$12.08			
62100	AUTOZONE	37091537	05/23/2019	\$9.58		07/23/2019		Limited-PO	37091537
	1 451246316	PUBLIC WORKS		\$9.58					STP FUEL INJECTOR CLEANER PT 8 16
LL	3323	37091478	PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES	\$35.56					
	001	37091478	FULL PEAK ANTIFREEZE	1.000	Received	\$25.98			
	002	37091537	STP FUEL INJ & STP TR	1.000	Received	\$9.58			
62100	AUTOZONE	37096302	05/29/2019	\$9.99		07/23/2019		Limited-PO	37096302
	1 444406316	PLANNING & DEVELOPMENT		\$9.99					10PK MIMI BULBS PT 599
LL	3326	05-29-19	PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES	\$1,989.91					
	001	37096676	SYLVANIA LONG LIFE BU	1.000	Received	\$6.99			
	002	37096653	REFRIGERANT FOR PC 16	1.000	Received	\$93.48			
	003	37096652	DIESEL EXHAUST FLUID	1.000	Received	\$89.90			
	004	37096615	NUTS AND STUD FOR PC	1.000	Received	\$246.60			
	005	37096495	BRAKE PADS AND WIPER	1.000	Received	\$69.96			
	006	37096597	BRAKE PADS & WIPER BL	1.000	Received	\$69.96-			
	007	37096594	COMMRCIAL 10PK PT 599	1.000	Received	\$9.99			
	008	37096593	COMMRCIAL 10PK MINI E	1.000	Received	\$9.99-			
	009	37096592	WIPER BLADES AND BRAK	1.000	Received	\$57.36			
	010	37096588	BRAKE PADS AND WIPER	1.000	Received	\$57.36-			
	011	37096579	POWER STEERING PUMP A	1.000	Received	\$914.95			
	012	37096598	BRAKE PADS AND WIPER	1.000	Received	\$69.96			
	013	37096489	BRAKE PADS AND ROTORS	1.000	Received	\$125.98			
	014	370965451	ATP AIR FILTER AND T	1.000	Received	\$19.27			
	015	37096381	HOSE OIL AND INVERTER	1.000	Received	\$279.46			
	016	377096366	BRAKE PADS FOR PC 15	1.000	Received	\$59.98			
	017	37096362	COMM HALGN CAPSLE FOR	1.000	Received	\$15.99			
	018	37096302	COMMRCIAL 10PK MINI F	1.000	Received	\$9.99			
	019	37096296	BARKE PADS, SHOES AND	1.000	Received	\$57.36			
62100	AUTOZONE	37096594	05/29/2019	\$9.99		07/23/2019		Limited-PO	37096594
	1 444406316	PLANNING & DEVELOPMENT		\$9.99					10 PACK BULBS PT 599
LL	3326	05-29-19	PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES	\$1,989.91					
	001	37096676	SYLVANIA LONG LIFE BU	1.000	Received	\$6.99			
	002	37096653	REFRIGERANT FOR PC 16	1.000	Received	\$93.48			
	003	37096652	DIESEL EXHAUST FLUID	1.000	Received	\$89.90			
	004	37096615	NUTS AND STUD FOR PC	1.000	Received	\$246.60			
	005	37096495	BRAKE PADS AND WIPER	1.000	Received	\$69.96			
	006	37096597	BRAKE PADS & WIPER BL	1.000	Received	\$69.96-			
	007	37096594	COMMRCIAL 10PK PT 599	1.000	Received	\$9.99			
	008	37096593	COMMRCIAL 10PK MINI E	1.000	Received	\$9.99-			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	009	37096592 WIPER BLADES AND BRAK		1.000	Received	\$57.36			
	010	37096588 BRAKE PADS AND WIPER		1.000	Received	\$57.36-			
	011	37096579 POWER STEERING PUMP A		1.000	Received	\$914.95			
	012	37096598 BRAKE PADS AND WIPER		1.000	Received	\$69.96			
	013	37096489 BRAKE PADS AND ROTORS		1.000	Received	\$125.98			
	014	370965451 ATP AIR FILTER AND T		1.000	Received	\$19.27			
	015	37096381 HOSE OIL AND INVERTER		1.000	Received	\$279.46			
	016	377096366 BRAKE PADS FOR PC 15		1.000	Received	\$59.98			
	017	37096362 COMM HALGN CAPSLE FOR		1.000	Received	\$15.99			
	018	37096302 COMMRCIAL 10PK MINI F		1.000	Received	\$9.99			
	019	37096296BARKE PADS, SHOES AND		1.000	Received	\$57.36			
62100	AUTOZONE	37100588	06/03/2019	\$9.18		07/23/2019		Limited-PO	37100588
	85 809206316	PLANNING & DEVELOPMENT		\$9.18					DURALAST WIPER BLADE PC 1425
LL	3332 06-03-2019	PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$892.40					
	001	37100738 POWER STEERING PUMP P		1.000	Received	\$608.24			
	002	37100715 STARTER FOR PC 1748		1.000	Received	\$85.99			
	003	37100717 ALTERNATOR FOR PT 599		1.000	Received	\$188.99			
	004	37100588 WIPER BLADES FOR PC 1		1.000	Received	\$9.18			
62100	AUTOZONE	37101448	06/04/2019	\$9.18		07/23/2019		Limited-PO	37101448
	9 506106316	PUBLIC WORKS		\$9.18					WIPER BLADES TK 701
LL	3333 06-04-2019	PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$470.87					
	001	37101449 WIPER BLADES FOR PT 7		1.000	Received	\$9.58			
	002	37101728 NA GRONMENT PT 769		1.000	Received	\$31.84			
	003	37101448 WIPER BLADES FOR TK 7		1.000	Received	\$9.18			
	004	37101497 PARTS FOR TK 7460 REP		1.000	Received	\$420.27			
62100	AUTOZONE	37101449	06/04/2019	\$9.58		07/23/2019		Limited-PO	371014449
	31 521206316	PUBLIC WORKS		\$9.58					WIPER BLADE PT 753
LL	3333 06-04-2019	PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$470.87					
	001	37101449 WIPER BLADES FOR PT 7		1.000	Received	\$9.58			
	002	37101728 NA GRONMENT PT 769		1.000	Received	\$31.84			
	003	37101448 WIPER BLADES FOR TK 7		1.000	Received	\$9.18			
	004	37101497 PARTS FOR TK 7460 REP		1.000	Received	\$420.27			
62100	AUTOZONE	37102161	06/05/2019	\$9.18		07/23/2019		Limited-PO	37102161
	9 506106316	PUBLIC WORKS		\$9.18					WIPER BLADE TK 701
LL	3334 06-05-2019	PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$2,034.66					
	001	37102198 BRAKE PADS FOR PT 630		1.000	Received	\$59.98			
	002	37102350 BRAKE PADS AND ROTORS		1.000	Received	\$499.86			
	003	37102384 NA NUT AND STRUTS FOR		1.000	Received	\$246.60			
	004	37102219 BRAKE ROTOR FOR PT 63		1.000	Received	\$74.90			
	005	37102161 WIPER BLADES FOR TK 7		1.000	Received	\$9.18			
	006	37102379 CONTROL ARM, STRUT, S		1.000	Received	\$604.24			
	007	37102199 RADIATOR, WATER OUTLE		1.000	Received	\$182.96			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	008	371024411 CONTROL ARM, BALL JO		1.000	Received	\$387.93			
	009	37102427 BRAKE PADS FOR TK 760		1.000	Received	\$30.99-			
62100	AUTOZONE	37102916	06/06/2019	\$9.18		07/23/2019		Limited-PO	37102916
	1 442406316	PUBLIC SAFETY - POLICE		\$9.18					WIPER BLADES PC 1555
LL	3335 06-06-2019	PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$183.14					
	001	377102913 THERMOSTATE, ANTIFRE		1.000	Received	\$43.97			
	002	37102916 WIPER BLADES PC 1555		1.000	Received	\$9.18			
	003	37103150 BATTERY FOR PC 1468		1.000	Received	\$129.99			
62100	AUTOZONE	37107727	06/12/2019	\$9.18		07/23/2019		Limited-PO	37107727
	1 442406316	PUBLIC SAFETY - POLICE		\$9.18					WIPER BLADES PC 1435
LL	3360 06-12-19	PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES		\$896.04					
	001	37107727 WIPER BLD FOR PC 1435		1.000	Received	\$9.18			
	002	37107717 WINDOW SWITCH FOR PC		1.000	Received	\$123.90			
	003	37107629 CYLINDER FOR TK 717		1.000	Received	\$109.99			
	004	37107776 STP AIR FILTER FOR PC		1.000	Received	\$7.59			
	005	37108022 STURTS FOR PC 1605		1.000	Received	\$531.87			
	006	37107724 BODY BUSHING FOR PC 1		1.000	Received	\$113.51			
B6871	SIFFORD JOSH ,	019061100	06/11/2019	\$9.13		07/23/2019		R&R-Invoice	WATER REFUND ACC 06934000
	30 2108	Liabilities		\$9.13					
06371	PETTY CASH-FINANCE/TRAVEL	14748B	06/04/2019	\$9.00		07/23/2019		R&R-Invoice	TITLES FOR VEHICLE FOR AUCTION
	1 448106423	PUBLIC WORKS		\$9.00					MS DEPARTMENT OF REVENUE
06371	PETTY CASH-FINANCE/TRAVEL	14749C	06/04/2019	\$9.00		07/23/2019		R&R-Invoice	TITLES FOR VEHICLE FOR AUCTION
	1 448106423	PUBLIC WORKS		\$9.00					MS DEPARTMENT OF REVENUE
20377	ENTERGY	103661260+	07/23/2019	\$8.17		07/23/2019	104529	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$8.17					
	0+103661260	5 504106451	PARKS & RECREATION			07/02/2019	0.1	\$8.17	ELECTRIC LIGHT AND POWER
20377	ENTERGY	116301863+	07/23/2019	\$8.17		07/23/2019	116301896	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$8.17					
	0+116301862	31 520106451	PUBLIC WORKS			07/02/2019	0.1	\$8.17	ELECTRIC LIGHT AND POWER
20377	ENTERGY	116301912+	07/23/2019	\$8.51		07/23/2019	116301938	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$8.51					
	0+116301912	31 520106451	PUBLIC WORKS			07/02/2019	0.1	\$8.51	ELECTRIC LIGHT AND POWER
20377	ENTERGY	116301987+	07/23/2019	\$8.51		07/23/2019	116302001	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$8.51					
	0+116301987	31 520106451	PUBLIC WORKS			07/02/2019	0.1	\$8.51	ELECTRIC LIGHT AND POWER
20377	ENTERGY	116302225+	07/23/2019	\$8.29		07/23/2019	116302241	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$8.29					
	0+116302225	31 520106451	PUBLIC WORKS			07/02/2019	0.1	\$8.29	ELECTRIC LIGHT AND POWER
20377	ENTERGY	116311481+	07/23/2019	\$8.51		07/23/2019	116434671	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$8.51					
	0+116311481	31 520106451	PUBLIC WORKS			07/02/2019	0.1	\$8.51	ELECTRIC LIGHT AND POWER
20377	ENTERGY	120270103+	07/23/2019	\$8.40		07/23/2019	120270111	UTILITY-PAYM	

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	31 520106451	PUBLIC WORKS		\$8.40					
20377	0+120270103 31 520106451	PUBLIC WORKS				07/02/2019	0.1	\$8.40	ELECTRIC LIGHT AND POWER
	ENTERGY	123506529+	07/23/2019	\$8.64		07/23/2019	125401976	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$8.64					
20377	0+123506529 31 520106451	PUBLIC WORKS				07/02/2019	0.1	\$8.64	ELECTRIC LIGHT AND POWER
	ENTERGY	133602383+	07/23/2019	\$8.04		07/23/2019	1356839	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$8.04					
20377	0+133602383 5 504106451	PARKS & RECREATION				07/02/2019	0.1	\$8.04	ELECTRIC LIGHT AND POWER
	ENTERGY	148522410+	07/23/2019	\$8.04		07/23/2019	14866974	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$8.04					
61831	0+148522410 5 501256451	PARKS & RECREATION				07/02/2019	0.1	\$8.04	ELECTRIC LIGHT AND POWER
	NAPA AUTO PARTS	3088-493240	05/31/2019	\$8.58		07/23/2019		Limited-PO	3088-493240
	1 451256316	PUBLIC WORKS		\$8.58					10 BLADE UTILITY KNIFE PT 757
LL	2797	AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$4,822.40					
	001	3088-493206	225/60R18 TIRES FO	2.000	Received			\$268.36	
	002	3088-493234	225/60R18 EAGLE	2.000	Received			\$268.36	
	003	3088-493240	10 BLADE UTILITY K	1.000	Received			\$8.58	
	004	3088-493245	235/75R17 COOP DIS	2.000	Received			\$330.94	
	005	3088-493246	185/65R15 TIRES F	1.000	Received			\$74.64	
	006	3088-493248	205/775R15 TIRES	4.000	Received			\$216.92	
	007	3088-493504	GLADHAND FOR TK 78	4.000	Received			\$20.12	
	008	3088-493572	ADJTRI BALL RC HIT	1.000	Received			\$165.19	
	009	3088-493627	BOOSTER CABLE FOR	2.000	Received			\$489.48	
	010	3088-493742	SUPER GLUE 15 GRAM	1.000	Received			\$5.39	
	011	3088-493831	IMPACT SOCKET FOR	2.000	Received			\$46.98	
	012	3088-493852	LOCKNUT, F WASHER,	1.000	Received			\$12.06	
	013	3088-493930	BOOSTER CABLE PT 6	1.000	Received			\$244.74	
	014	3088-494333	SPARK PLUG, TUNE U	1.000	Received			\$32.68	
	015	3088-4944342	BOOSTER CABLE FOR	1.000	Received			\$244.74	
	016	3088-494554	COVER DISC FOR PC	2.000	Received			\$202.06	
	017	3088-494571	ST235/80R16 TIRE	1.000	Received			\$81.78	
	018	3088-494574	205/55R16 TIRES	2.000	Received			\$187.14	
	019	3088-494575	235/75R17 TIRES	2.000	Received			\$330.94	
	020	3088-494579	235/70R17 TIRES	3.000	Received			\$456.36	
	021	3088-494682	ST235/80R16 DURO	2.000	Received			\$164.18	
	022	3088-494683	P235/70R15 COOP C	1.000	Received			\$116.27	
	023	3088-494687	LT245/75R17 COOP D	4.000	Received			\$772.40	
	024	3088-494688	ST235/80R16 DURO	1.000	Received			\$82.09	
62100	AUTOZONE	37106170	06/10/2019	\$8.39		07/23/2019		Limited-PO	37106170
	31 522206316	PUBLIC WORKS		\$8.39					ANTI SEIZE LUBRICANT PT 679
LL	3337	06-10-2019 PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRA		\$631.68					
	001	37106170	ADVANCED ANTI-SEIZE L	1.000	Received			\$8.39	

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	002	37106157 HD TOP BATTERY TOP PO		1.000	Received	\$11.58			
	003	37106135 WIPER BLADES, PADS, R		1.000	Received	\$230.56			
	004	37106088 FRONT LOWER BODY PC 1		1.000	Received	\$40.87			
	005	37106051 BRAKE PADS FOR PT 792		1.000	Received	\$61.98			
	006	37106148 BRAKE ROTORS AND PADS		1.000	Received	\$89.99			
	007	37106068 BRAKE ROTORS FOR TK 7		1.000	Received	\$88.33			
	008	37106084 BRAKE PADS AND ROTORS		1.000	Received	\$230.56			
	009	37106420 SILVER STAR BULBS SUV		1.000	Received	\$36.99			
	010	37106385 CONTROL ARM PC 1453		1.000	Received	\$62.99			
	011	37106541 RETURN OF BRAKE PADS,		1.000	Received	\$230.56-			
B6928	CONREX PROPERTY MGMT , 30 2108	019062600 Liabilities	06/26/2019	\$8.23 \$8.23		07/23/2019		R&R-Invoice	WATER REFUND ACC 21867186
20377	ENTERGY 31 520106451	116301938+ PUBLIC WORKS	07/23/2019	\$7.69 \$7.69		07/23/2019	116301987	UTILITY-PAYM	
	0+116301938 31 520106451	PUBLIC WORKS				07/02/2019	0.1	\$7.69	ELECTRIC LIGHT AND POWER
20377	ENTERGY 31 520106451	116302001+ PUBLIC WORKS	07/23/2019	\$7.69 \$7.69		07/23/2019	116302118	UTILITY-PAYM	
	0+116302001 31 520106451	PUBLIC WORKS				07/02/2019	0.1	\$7.69	ELECTRIC LIGHT AND POWER
20377	ENTERGY 31 520106451	116302118+ PUBLIC WORKS	07/23/2019	\$7.91 \$7.91		07/23/2019	116302142	UTILITY-PAYM	
	0+116302118 31 520106451	PUBLIC WORKS				07/02/2019	0.1	\$7.91	ELECTRIC LIGHT AND POWER
20377	ENTERGY 31 520106451	116302142+ PUBLIC WORKS	07/23/2019	\$7.69 \$7.69		07/23/2019	116302159	UTILITY-PAYM	
	0+116302142 31 520106451	PUBLIC WORKS				07/02/2019	0.1	\$7.69	ELECTRIC LIGHT AND POWER
20377	ENTERGY 31 520106451	116302167+ PUBLIC WORKS	07/23/2019	\$7.69 \$7.69		07/23/2019	116302175	UTILITY-PAYM	
	0+116302167 31 520106451	PUBLIC WORKS				07/02/2019	0.1	\$7.69	ELECTRIC LIGHT AND POWER
20377	ENTERGY 31 520106451	116302175+ PUBLIC WORKS	07/23/2019	\$7.69 \$7.69		07/23/2019	116302191	UTILITY-PAYM	
	0+116302175 31 520106451	PUBLIC WORKS				07/02/2019	0.1	\$7.69	ELECTRIC LIGHT AND POWER
20377	ENTERGY 31 520106451	116302266+ PUBLIC WORKS	07/23/2019	\$7.69 \$7.69		07/23/2019	116302431	UTILITY-PAYM	
	0+116302266 31 520106451	PUBLIC WORKS				07/02/2019	0.1	\$7.69	ELECTRIC LIGHT AND POWER
20377	ENTERGY 31 520106451	133471185+ PUBLIC WORKS	07/23/2019	\$7.69 \$7.69		07/23/2019	133602383	UTILITY-PAYM	
	0+133471185 31 520106451	PUBLIC WORKS				07/02/2019	0.1	\$7.69	ELECTRIC LIGHT AND POWER
20377	ENTERGY 5 501406451	15403033+ PARKS & RECREATION	07/23/2019	\$7.69 \$7.69		07/23/2019	15403033/919014	UTILITY-PAYM	
	0+15403033 5 501406451	PARKS & RECREATION				07/02/2019	0.1	\$7.69	ELECTRIC LIGHT AND POWER
20377	ENTERGY 5 501256451	15520547+ PARKS & RECREATION	07/23/2019	\$7.69 \$7.69		07/23/2019	15520547/180238	UTILITY-PAYM	
	0+15520547 5 501256451	PARKS & RECREATION				07/02/2019	0.1	\$7.69	ELECTRIC LIGHT AND POWER

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20377	ENTERGY	15611452+==	07/23/2019	\$7.69		07/23/2019	15611452/156076	UTILITY-PAYM	
	1 451246451	PUBLIC WORKS		\$7.69					
	0+15611452	1 451246451 PUBLIC WORKS				07/02/2019	0.1	\$7.69	ELECTRIC LIGHT AND POWER
20377	ENTERGY	15617467+==	07/23/2019	\$7.69		07/23/2019	15617467/195109	UTILITY-PAYM	
	5 504306451	PARKS & RECREATION		\$7.69					
	0+15617467	5 504306451 PARKS & RECREATION				07/02/2019	0.1	\$7.69	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16365363+==	07/23/2019	\$7.69		07/23/2019	16365363/136070	UTILITY-PAYM	
	174 944006451	PUBLIC WORKS		\$7.69					
	0+16365363	174 944006451 PUBLIC WORKS				07/02/2019	0.1	\$7.69	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16667834+==	07/23/2019	\$7.69		07/23/2019	16667834/140810	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$7.69					
	0+16667834	5 504106451 PARKS & RECREATION				07/02/2019	0.1	\$7.69	ELECTRIC LIGHT AND POWER
20377	ENTERGY	16780827+==	07/23/2019	\$7.69		07/23/2019	168170	UTILITY-PAYM	
	5 504306451	PARKS & RECREATION		\$7.69					
	0+16780827	5 504306451 PARKS & RECREATION				07/02/2019	0.1	\$7.69	ELECTRIC LIGHT AND POWER
20377	ENTERGY	18546333+==	07/23/2019	\$7.69		07/23/2019	18546333/153937	UTILITY-PAYM	
	5 504606451	PARKS & RECREATION		\$7.69					
	0+18546333	5 504606451 PARKS & RECREATION				07/02/2019	0.1	\$7.69	ELECTRIC LIGHT AND POWER
20377	ENTERGY	18788489+==	07/23/2019	\$7.69		07/23/2019	18788489/185984	UTILITY-PAYM	
	5 504806451	PARKS & RECREATION		\$7.69					
	0+18788489	5 504806451 PARKS & RECREATION				07/02/2019	0.1	\$7.69	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19785831+==	07/23/2019	\$7.69		07/23/2019	19785831/168178	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$7.69					
	0+19785831	5 504106451 PARKS & RECREATION				07/02/2019	0.1	\$7.69	ELECTRIC LIGHT AND POWER
20377	ENTERGY	19868884+==	07/23/2019	\$7.69		07/23/2019	19868884/545576	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$7.69					
	0+19868884	5 504106451 PARKS & RECREATION				07/02/2019	0.1	\$7.69	ELECTRIC LIGHT AND POWER
20377	ENTERGY	39967807+==	07/23/2019	\$7.69		07/23/2019	39969415	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$7.69					
	0+39967807	5 504106451 PARKS & RECREATION				07/02/2019	0.1	\$7.69	ELECTRIC LIGHT AND POWER
20377	ENTERGY	39969910+==	07/23/2019	\$7.69		07/23/2019	40145237	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$7.69					
	0+39969910	5 504106451 PARKS & RECREATION				07/02/2019	0.1	\$7.69	ELECTRIC LIGHT AND POWER
20377	ENTERGY	58790569+==	07/23/2019	\$7.91		07/23/2019	60188810	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$7.91					
	0+58790569	5 504106451 PARKS & RECREATION				07/02/2019	0.1	\$7.91	ELECTRIC LIGHT AND POWER
20377	ENTERGY	93006054+==	07/23/2019	\$7.69		07/23/2019	93376663	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$7.69					
	0+93006054	1 453006451 PUBLIC WORKS				07/02/2019	0.1	\$7.69	ELECTRIC LIGHT AND POWER
39570	CARR PLUMBING SUPPLY INC	1706201001	06/10/2019	\$7.47		07/23/2019		Limited-PO	NIPPLES GALV 11/2X5/HOSE CLAMP
	1 453006230	PUBLIC WORKS		\$7.47					
	LL 2859 Shop PT 746			\$7.47					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	001	NIPPLES GALV 11/2X5		1.000	Invoiced	\$6.35			
	002	G10-24 1-2 HOSE CLAMP		1.000	Invoiced	\$1.12			
62100	AUTOZONE	37090132	05/21/2019	\$7.99		07/23/2019		Limited-PO	37090132
	31 522206316	PUBLIC WORKS		\$7.99					2PK ENERGIZER PC 1846
LL	3321 05-21-2019	PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRA		\$361.33					
	001	37090132 ENERGIZER 2PK BATTERY		1.000	Received	\$7.99			
	002	37090140 WIPER BLADE FOR PC 18		1.000	Received	\$33.98			
	003	37090133 DURALAST HUB ASSEMBLY		1.000	Received	\$76.99			
	004	37090196 POWER STEERING PUMP P		1.000	Received	\$810.99-			
	005	37090309 NA AW46 AND CHERON DI		1.000	Received	\$148.37			
	006	37090201 POWER STEERING PUMP F		1.000	Received	\$810.99			
	007	37090275 HUB BEARING FOR PC 18		1.000	Received	\$170.99			
	008	37090340 HUB ASSEMBLY FOR PC 1		1.000	Received	\$76.99-			
62100	AUTOZONE	37107776	06/12/2019	\$7.59		07/23/2019		Limited-PO	37107776
	1 441206316	FIRE DEPARTMENT		\$7.59					STP AIR FILTER PC 1664
LL	3360 06-12-19	PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES		\$896.04					
	001	37107727 WIPER BLD FOR PC 1435		1.000	Received	\$9.18			
	002	37107717 WINDOW SWITHCH FOR PC		1.000	Received	\$123.90			
	003	37107629 CYLINDER FOR TK 717		1.000	Received	\$109.99			
	004	37107776 STP AIR FILTER FOR PC		1.000	Received	\$7.59			
	005	37108022 STURTS FOR PC 1605		1.000	Received	\$531.87			
	006	37107724 BODY BUSHING FOR PC 1		1.000	Received	\$113.51			
B6866	CREWS HOLT ,	019061100	06/11/2019	\$7.15		07/23/2019		R&R-Invoice	WATER REFUND ACC 38182000
	30 2108	Liabilities		\$7.15					
B6923	FRY KATTIE B ,	019062600	06/26/2019	\$8.00		07/23/2019		R&R-Invoice	WATER REFUND ACC 48873000
	30 2108	Liabilities		\$8.00					
60856	CITIBANK N A	8970200	06/24/2019	\$6.54		07/23/2019		Limited-PO	2" POP-UP ADJ PAT W / HARD TOP ADAPTER 3/4" PV 1/2" X 3/4" MALE THREAD POLY PVC COUPLING SXS
	31 521406314	PUBLIC WORKS		\$6.54					
LL	3073	Water Maint.		\$6.54					
	001	1/2 in. x 3/4 in. MNPT Poly Ad		1.000	Invoiced	\$.30			
	002	6400 Series Plastic Spring-Loa		1.000	Invoiced	\$3.47			
	003	3/4 in. x 2ft. PVC Sch. 40 Pla		1.000	Invoiced	\$1.60			
	004	3/4 in. PVC Sch. 40 S xS Coupl		1.000	Invoiced	\$.39			
	005	3/4 in. PVC Sch. 40 90-Degree		1.000	Invoiced	\$.78			
62100	AUTOZONE	37096676	05/29/2019	\$6.99		07/23/2019		Limited-PO	37096676
	1 442406316	PUBLIC SAFETY - POLICE		\$6.99					BULB FOR PC 1762
LL	3326 05-29-19	PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES		\$1,989.91					
	001	37096676 SYLVANIA LONG LIFE BU		1.000	Received	\$6.99			
	002	37096653 REFRIGERANT FOR PC 16		1.000	Received	\$93.48			
	003	37096652 DIESEL EXHAUST FLUID		1.000	Received	\$89.90			

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	004	37096615 NUTS AND STUD FOR PC		1.000	Received	\$246.60			
	005	37096495 BRAKE PADS AND WIPER		1.000	Received	\$69.96			
	006	37096597 BRAKE PADS & WIPER BL		1.000	Received	\$69.96-			
	007	37096594 COMMRCIAL 10PK PT 599		1.000	Received	\$9.99			
	008	37096593 COMMRCIAL 10PK MINI E		1.000	Received	\$9.99-			
	009	37096592 WIPER BLADES AND BRAK		1.000	Received	\$57.36			
	010	37096588 BRAKE PADS AND WIPER		1.000	Received	\$57.36-			
	011	37096579 POWER STEERING PUMP A		1.000	Received	\$914.95			
	012	37096598 BRAKE PADS AND WIPER		1.000	Received	\$69.96			
	013	37096489 BRAKE PADS AND ROTORS		1.000	Received	\$125.98			
	014	370965451 ATP AIR FILTER AND T		1.000	Received	\$19.27			
	015	37096381 HOSE OIL AND INVERTER		1.000	Received	\$279.46			
	016	377096366 BRAKE PADS FOR PC 15		1.000	Received	\$59.98			
	017	37096362 COMM HALGN CAPSLE FOR		1.000	Received	\$15.99			
	018	37096302 COMMRCIAL 10PK MINI F		1.000	Received	\$9.99			
	019	37096296BARKE PADS, SHOES AND		1.000	Received	\$57.36			
B6875	MS ASSN OF LIFE UNDERWRIT ,	019062000	06/20/2019	\$6.21		07/23/2019		R&R-Invoice	WATER REFUND ACC 19042000
	30 2108	Liabilities		\$6.21					
61831	NAPA AUTO PARTS	3088-493742	06/05/2019	\$5.39		07/23/2019		Limited-PO	3088-493742
	1 442406316	PUBLIC SAFETY - POLICE		\$5.39					SUPER GLUE 15 GRAM M 69
LL	2797 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$4,822.40					
	001	3088-493206 225/60R18 TIRES FO		2.000	Received	\$268.36			
	002	3088-493234 225/60R18 EAGLE		2.000	Received	\$268.36			
	003	3088-493240 10 BLADE UTILITY K		1.000	Received	\$8.58			
	004	3088-493245 235/75R17 COOP DIS		2.000	Received	\$330.94			
	005	3088-493246 185/65R15 TIRES F		1.000	Received	\$74.64			
	006	3088-493248 205/775R15 TIRES		4.000	Received	\$216.92			
	007	3088-493504 GLADHAND FOR TK 78		4.000	Received	\$20.12			
	008	3088-493572 ADJTRI BALL RC HIT		1.000	Received	\$165.19			
	009	3088-493627 BOOSTER CABLE FOR		2.000	Received	\$489.48			
	010	3088-493742 SUPER GLUE 15 GRAM		1.000	Received	\$5.39			
	011	3088-493831 IMPACT SOCKET FOR		2.000	Received	\$46.98			
	012	3088-493852 LOCKNUT, F WASHER,		1.000	Received	\$12.06			
	013	3088-493930 BOOSTER CABLE PT 6		1.000	Received	\$244.74			
	014	3088-494333 SPARK PLUG, TUNE U		1.000	Received	\$32.68			
	015	3088-4944342 BOOSTER CABLE FOR		1.000	Received	\$244.74			
	016	3088-494554 COVER DISC FOR PC		2.000	Received	\$202.06			
	017	3088-494571 ST235/80R16 TIRE		1.000	Received	\$81.78			
	018	3088-494574 205/55R16 TIRES		2.000	Received	\$187.14			
	019	3088-494575 235/75R17 TIRES		2.000	Received	\$330.94			
	020	3088-494579 235/70R17 TIRES		3.000	Received	\$456.36			
	021	3088-494682 ST235/80R16 DURO		2.000	Received	\$164.18			

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	022	3088-494683	P235/70R15 COOP C	1.000	Received	\$116.27			
	023	3088-494687	LT245/75R17 COOP D	4.000	Received	\$772.40			
	024	3088-494688	ST235/80R16 DURO	1.000	Received	\$82.09			
62100	AUTOZONE	37097362	05/30/2019	\$5.97		07/23/2019		Limited-PO	37097362
	1 444406316	PLANNING & DEVELOPMENT		\$5.97					CHROME M12-1.5 WHEEL NUT
LL	3327 05-30-19	PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES		\$555.50					
	001	37097211	V-RIBBED BELT; WATER	1.000	Received	\$164.95			
	002	37097230	ENGINE THERMOSTATE; A	1.000	Received	\$19.98			
	003	37097362	CHROME W/N WHEEL NUT	1.000	Received	\$5.97			
	004	37097113	HUB BEARING FOR PT 59	1.000	Received	\$141.99			
	005	37097248	NA NUT AND STUDS FOR	1.000	Received	\$246.60			
	006	37097302	CONTINENTAL SERP BELT	1.000	Received	\$23.99-			
08958	JACKSON ADVOCATE THE	2149	05/31/2019	\$4.92		07/23/2019		R&R-Invoice	ADVERTISEMENT
	1 444606444	PLANNING & DEVELOPMENT		\$4.92					
48017	CENTRAL PARKING SYSTEM	1016006286	06/14/2019	\$5.00		07/23/2019		R&R-Invoice	PLANNING BOARD MEMBERS
	1 403206419	PLANNING & DEVELOPMENT		\$5.00					PARKING
62100	AUTOZONE	37107138	06/11/2019	\$4.79		07/23/2019		Limited-PO	37107138
	1 442406316	PUBLIC SAFETY - POLICE		\$4.79					WATER OUTLET GASKET PC1435
LL	3339 06-11-2019	PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRA		\$522.02					
	001	37106956	COLLANT TEMP SENSOR F	1.000	Received	\$156.96			
	002	37106845	BRAKE ROTORS & PADS F	1.000	Received	\$146.96			
	003	37107080	FUEL SUPPLEMENT SS-11	1.000	Received	\$47.96			
	004	37106868	STP 5W30 OIL PC 1631	1.000	Received	\$153.36			
	005	37107138	WATER OUTLET PC 1435	1.000	Received	\$4.79			
	006	37107083	HIGH FLOW THERMOSTATE	1.000	Received	\$11.99			
41630	ALOHA LOCK & KEY SHOP	56692	06/27/2019	\$3.50		07/23/2019		Limited-PO	KEY
	1 453006317	PUBLIC WORKS		\$3.50					
LL	3122 METRO CENTER			\$3.50					
	001	1 KEY		1.000	Invoiced	\$3.50			
41630	ALOHA LOCK & KEY SHOP	56699	07/01/2019	\$3.78		07/23/2019		Limited-PO	1 SET SCREW
	1 412106419	ADMINISTRATION		\$3.78					
LL	3145 Records			\$3.78					
	001	Set screw		1.000	Invoiced	\$3.78			
18124	WATER SEWER BUSINESS ADMIN	28253070	07/23/2019	\$2.25		07/23/2019	283240	UTILITY-PAYM	721018
	5 504806452	PARKS & RECREATION		\$2.25					
	0+282530	5 504806452	PARKS & RECREATION			07/17/2019	0.1	\$2.25	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY	17401522+==	07/23/2019	\$2.44		07/23/2019	17401522/365121	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$2.44					
	0+17401522	1 448206451	PUBLIC WORKS			07/02/2019	0.1	\$2.44	ELECTRIC LIGHT AND POWER
20377	ENTERGY	17775164+==	07/23/2019	\$2.56		07/23/2019	17775164/377265	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$2.56					
	0+17775164	1 448206451	PUBLIC WORKS			07/02/2019	0.1	\$2.56	ELECTRIC LIGHT AND POWER

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20377	ENTERGY	19835073+=	07/23/2019	\$2.80		07/23/2019	19835073/355812	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$2.80					
	0+19835073	1 448206451 PUBLIC WORKS				07/02/2019	0.1	\$2.80	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	4024280102	06/20/2019	\$2.93		07/23/2019		R&R-Invoice	MM FRESHENER SVC / DSP
	1 451256516	PUBLIC WORKS		\$2.93					
40789	CINTAS CORPORATION	4024722141	06/27/2019	\$2.93		07/23/2019		R&R-Invoice	MM FRESHENER SVC / DSP
	1 451256516	PUBLIC WORKS		\$2.93					
61831	NAPA AUTO PARTS	3088-494830	06/14/2019	\$2.70		07/23/2019		Limited-PO	3088-494830
	31 521406316	PUBLIC WORKS		\$2.70					TERM HEADLIGHT TK 755
	LL 2901	AUTOMATIVE PARTS UNDER STATE CONT		\$4,799.89					
	001	3088-494830	3 TERM HEADLIGHT (	1.000	Received	\$2.70			
	002	3088-494827	225/60R18 EAGLE PO	2.000	Received	\$268.38			
	003	3088-494813	LT265/70R17 PT 89	1.000	Received	\$107.67			
	004	3088-494815	265/70R17 FOR PT	4.000	Received	\$408.68			
	005	3088-494816	ST235/80R16 FOR TR	4.000	Received	\$302.64			
	006	3088-494819	12.4/11-28 TIRE AN	1.000	Received	\$317.78			
	007	3088-494822	22560R18 EAGLE POL	4.000	Received	\$536.76			
	008	3088-494826	225/60R18 FOR PC	2.000	Received	\$268.38			
	009	3088-494812	P235/70R15 FOR SUV	4.000	Received	\$465.08			
	010	3088-494809	8-14.5 POWER KING	1.000	Received	\$82.40			
	011	3088-494811	TIRES FOR TK 741 2	2.000	Received	\$392.30			
	012	3088-494805	ST235/80R16 TR 278	1.000	Received	\$75.66			
	013	3088-494804	TIRES FOR TR 307 2	2.000	Received	\$361.80			
	014	3088-494803	ST235/85R16 TOW	2.000	Received	\$219.46			
	015	3088-494693	255/70R17 PT 814	4.000	Received	\$582.24			
	016	3088-494801	STUDS & NUTS RLM 1	4.000	Received	\$46.16			
	017	3088-494802	TIRES FOR TR 257	2.000	Received	\$361.80			
18124	WATER SEWER BUSINESS ADMIN	65851070	07/23/2019	\$9.96		07/23/2019	663540	UTILITY-PAYM	721018
	5 504536452	PARKS & RECREATION		\$9.96					
	0+658510	5 504536452 PARKS & RECREATION				07/17/2019	0.1	\$0.96	WATER/SEWER - UTILITY SERVICES
62100	AUTOZONE	37104139	06/07/2019	\$5.79-		07/23/2019		Limited-PO	37104139
	1 441206316	FIRE DEPARTMENT		\$5.79-					DL WHEEL SEAL FRONT TK 760
	LL 3336	06-07-2019 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$972.23					
	001	37103753	PARTS RETURN FOR PC 1	1.000	Received	\$58.56-			
	002	37104139	WHEEL SEAL BEARING FR	1.000	Received	\$5.79-			
	003	37103825	BRAKE PADS FOR TK 715	1.000	Received	\$61.98			
	004	37103746	SWAY BAR LINK PC 1557	1.000	Received	\$30.99			
	005	37104004	SPARK PLUG AND IGNITI	1.000	Received	\$139.75			
	006	37103639	CONTROL ARM FOR PC 16	1.000	Received	\$571.94			
	007	37103734	BRAKE PADS AND WIPER	1.000	Received	\$58.56			
	008	377103704	BATTERY PACK FOR REM	1.000	Received	\$39.95			
	009	37103752	WIPER BLADE AND BRAKE	1.000	Received	\$68.56			

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	010	37103862 BRAKE ROTORS FOR PT 7		1.000	Received	\$87.86			
	011	37130350 IGNITION COIL PT 466		1.000	Received	\$44.99			
	012	37103642 SUSPENSION BALL JOINT		1.000	Received	\$31.99			
	013	37103706 RETURN OF BATTERY PC		1.000	Received	\$99.99-			
62100	AUTOZONE	37096593	05/29/2019	\$9.99-		07/23/2019		Limited-PO	37096593
	1 444406316	PLANNING & DEVELOPMENT		\$9.99-					RETURN OF 10 PK BULBS PT 599
LL	3326 05-29-19	PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES		\$1,989.91					
	001	37096676 SYLVANIA LONG LIFE BU		1.000	Received	\$6.99			
	002	37096653 REFRIGERANT FOR PC 16		1.000	Received	\$93.48			
	003	37096652 DIESEL EXHAUST FLUID		1.000	Received	\$89.90			
	004	37096615 NUTS AND STUD FOR PC		1.000	Received	\$246.60			
	005	37096495 BRAKE PADS AND WIPER		1.000	Received	\$69.96			
	006	37096597 BRAKE PADS & WIPER BL		1.000	Received	\$69.96-			
	007	37096594 COMMRCIAL 10PK PT 599		1.000	Received	\$9.99			
	008	37096593 COMMRCIAL 10PK MINI E		1.000	Received	\$9.99-			
	009	37096592 WIPER BLADES AND BRAK		1.000	Received	\$57.36			
	010	37096588 BRAKE PADS AND WIPER		1.000	Received	\$57.36-			
	011	37096579 POWER STEERING PUMP A		1.000	Received	\$914.95			
	012	37096598 BRAKE PADS AND WIPER		1.000	Received	\$69.96			
	013	37096489 BRAKE PADS AND ROTORS		1.000	Received	\$125.98			
	014	370965451 ATP AIR FILTER AND T		1.000	Received	\$19.27			
	015	37096381 HOSE OIL AND INVERTER		1.000	Received	\$279.46			
	016	377096366 BRAKE PADS FOR PC 15		1.000	Received	\$59.98			
	017	37096362 COMM HALGN CAPSLE FOR		1.000	Received	\$15.99			
	018	37096302 COMMRCIAL 10PK MINI F		1.000	Received	\$9.99			
	019	37096296BARKE PADS, SHOES AND		1.000	Received	\$57.36			
62100	AUTOZONE	37097302	05/30/2019	\$23.99-		07/23/2019		Limited-PO	37097302
	31 521356316	PUBLIC WORKS		\$23.99-					RETURN OF CONTINETAL BELT PT76
									6
LL	3327 05-30-19	PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES		\$555.50					
	001	37097211 V-RIBBED BELT; WATER		1.000	Received	\$164.95			
	002	37097230 ENGINE THERMOSTATE; A		1.000	Received	\$19.98			
	003	37097362 CHROME W/N WHEEL NUT		1.000	Received	\$5.97			
	004	37097113 HUB BEARING FOR PT 59		1.000	Received	\$141.99			
	005	37097248 NA NUT AND STUDS FOR		1.000	Received	\$246.60			
	006	37097302 CONTINENTAL SERP BELT		1.000	Received	\$23.99-			
62100	AUTOZONE	37102427	06/05/2019	\$30.99-		07/23/2019		Limited-PO	37102427
	1 441206316	FIRE DEPARTMENT		\$30.99-					BRAKE PADS RETURN TK 760
LL	3334 06-05-2019	PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$2,034.66					
	001	37102198 BRAKE PADS FOR PT 630		1.000	Received	\$59.98			
	002	37102350 BRAKE PADS AND ROTORS		1.000	Received	\$499.86			
	003	37102384 NA NUT AND STRUTS FOR		1.000	Received	\$246.60			

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	004	37102219 BRAKE ROTOR FOR PT 63		1.000	Received	\$74.90			
	005	37102161 WIPER BLADES FOR TK 7		1.000	Received	\$9.18			
	006	37102379 CONTROL ARM, STRUT, S		1.000	Received	\$604.24			
	007	37102199 RADIATOR, WATER OUTLE		1.000	Received	\$182.96			
	008	371024411 CONTROL ARM, BALL JO		1.000	Received	\$387.93			
	009	37102427 BRAKE PADS FOR TK 760		1.000	Received	\$30.99-			
65846	KEYSTONE AUTO INDUS INC	JAE89171	05/30/2019	\$33.75-		07/23/2019		Limited-PO	JAE89171
	1 442406316	PUBLIC SAFETY - POLICE		\$33.75-					BMP COV GRILLE PC 1830
LL	2714 PARTS TO REPAIR 2015	DODGE CHARGER		\$1,246.50					
	001	JAE89130 BMP COV FRONT & HLAMP		1.000	Received	\$1,014.00			
	002	JAE89145 BMP COV FOR PC 1830		1.000	Received	\$51.00			
	003	JAE89171 BMP COV GRILLE FT FOR		1.000	Received	\$33.75-			
	004	JAE89172 GRILLE, EXC SRT FOR P		1.000	Received	\$198.00			
	005	JAE91426 BMP COV STFNR FT FOR		1.000	Received	\$17.25			
62100	AUTOZONE	37061427	04/16/2019	\$57.81-		07/23/2019		Limited-PO	37061427
	1 442406316	PUBLIC SAFETY - POLICE		\$57.81-					RETURN OF BRAKE PADS FOR TK767
LL	3317 05-06-2019 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$353.06					
	001	37061286 22" WIPERS FOR PT 798		1.000	Received	\$33.98			
	002	37061427 BRAKE PADS RETURN ON		1.000	Received	\$57.81-			
	003	37085533 ANTIFREEZE COOLANT AN		1.000	Received	\$52.97			
	004	37085536 ANTIFREEZE COOLANT FO		1.000	Received	\$25.98			
	005	37085614 BRAKE AND ROTORS FOR		1.000	Received	\$84.99			
	006	37085768 BRAKES AND ROTORS FOR		1.000	Received	\$169.98			
	007	37085805 ANTIFREEZE AND TSTATE		1.000	Received	\$42.97			
62100	AUTOZONE	37096588	05/29/2019	\$57.36-		07/23/2019		Limited-PO	37096588
	1 444406316	PLANNING & DEVELOPMENT		\$57.36-					RETURN OF BRAKE SHOES & WIPERS
LL	3326 05-29-19 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES			\$1,989.91					
	001	37096676 PENNSYLVANIA LONG LIFE BU		1.000	Received	\$6.99			
	002	37096653 REFRIGERANT FOR PC 16		1.000	Received	\$93.48			
	003	37096652 DIESEL EXHAUST FLUID		1.000	Received	\$89.90			
	004	37096615 NUTS AND STUD FOR PC		1.000	Received	\$246.60			
	005	37096495 BRAKE PADS AND WIPER		1.000	Received	\$69.96			
	006	37096597 BRAKE PADS & WIPER BL		1.000	Received	\$69.96-			
	007	37096594 COMMRCIAL 10PK PT 599		1.000	Received	\$9.99			
	008	37096593 COMMRCIAL 10PK MINI E		1.000	Received	\$9.99-			
	009	37096592 WIPER BLADES AND BRAK		1.000	Received	\$57.36			
	010	37096588 BRAKE PADS AND WIPER		1.000	Received	\$57.36-			
	011	37096579 POWER STEERING PUMP A		1.000	Received	\$914.95			
	012	37096598 BRAKE PADS AND WIPER		1.000	Received	\$69.96			
	013	37096489 BRAKE PADS AND ROTORS		1.000	Received	\$125.98			
	014	370965451 ATP AIR FILTER AND T		1.000	Received	\$19.27			
	015	37096381 HOSE OIL AND INVERTER		1.000	Received	\$279.46			

AP755
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/23/2019
 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
	016	377096366 BRAKE PADS FOR PC 15		1.000	Received	\$59.98			
	017	37096362 COMM HALGN CAPSLE FOR		1.000	Received	\$15.99			
	018	37096302 COMMRCIAL 10PK MINI F		1.000	Received	\$9.99			
	019	37096296BARKE PADS, SHOES AND		1.000	Received	\$57.36			
62100	AUTOZONE	37103753	06/07/2019	\$58.56-		07/23/2019		Limited-PO	37103753
	1 442406316	PUBLIC SAFETY - POLICE		\$58.56-					WIPERS & BRAKES PT 734
LL	3336 06-07-2019	PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$972.23					
	001	37103753 PARTS RETURN FOR PC 1		1.000	Received	\$58.56-			
	002	37104139 WHEEL SEAL BEARING FR		1.000	Received	\$5.79-			
	003	37103825 BRAKE PADS FOR TK 715		1.000	Received	\$61.98			
	004	37103746 SWAY BAR LINK PC 1557		1.000	Received	\$30.99			
	005	37104004 SPARK PLUG AND IGNITI		1.000	Received	\$139.75			
	006	37103639 CONTROL ARM FOR PC 16		1.000	Received	\$571.94			
	007	37103734 BRAKE PADS AND WIPER		1.000	Received	\$58.56			
	008	377103704 BATTERY PACK FOR REM		1.000	Received	\$39.95			
	009	37103752 WIPER BLADE AND BRAKE		1.000	Received	\$68.56			
	010	37103862 BRAKE ROTORS FOR PT 7		1.000	Received	\$87.86			
	011	37130350 IGNITION COIL PT 466		1.000	Received	\$44.99			
	012	37103642 SUSPENSION BALL JOINT		1.000	Received	\$31.99			
	013	37103706 RETURN OF BATTERY PC		1.000	Received	\$99.99-			
62100	AUTOZONE	37096597	05/29/2019	\$69.96-		07/23/2019		Limited-PO	37096597
	1 442406316	PUBLIC SAFETY - POLICE		\$69.96-					RETURN OF BRAKES & WIPERS
LL	3326 05-29-19	PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES		\$1,989.91					
	001	37096676 SYLVANIA LONG LIFE BU		1.000	Received	\$6.99			
	002	37096653 REFRIGERANT FOR PC 16		1.000	Received	\$93.48			
	003	37096652 DIESEL EXHAUST FLUID		1.000	Received	\$89.90			
	004	37096615 NUTS AND STUD FOR PC		1.000	Received	\$246.60			
	005	37096495 BRAKE PADS AND WIPER		1.000	Received	\$69.96			
	006	37096597 BRAKE PADS & WIPER BL		1.000	Received	\$69.96-			
	007	37096594 COMMRCIAL 10PK PT 599		1.000	Received	\$9.99			
	008	37096593 COMMRCIAL 10PK MINI E		1.000	Received	\$9.99-			
	009	37096592 WIPER BLADES AND BRAK		1.000	Received	\$57.36			
	010	37096588 BRAKE PADS AND WIPER		1.000	Received	\$57.36-			
	011	37096579 POWER STEERING PUMP A		1.000	Received	\$914.95			
	012	37096598 BRAKE PADS AND WIPER		1.000	Received	\$69.96			
	013	37096489 BRAKE PADS AND ROTORS		1.000	Received	\$125.98			
	014	370965451 ATP AIR FILTER AND T		1.000	Received	\$19.27			
	015	37096381 HOSE OIL AND INVERTER		1.000	Received	\$279.46			
	016	377096366 BRAKE PADS FOR PC 15		1.000	Received	\$59.98			
	017	37096362 COMM HALGN CAPSLE FOR		1.000	Received	\$15.99			
	018	37096302 COMMRCIAL 10PK MINI F		1.000	Received	\$9.99			
	019	37096296BARKE PADS, SHOES AND		1.000	Received	\$57.36			

AP755
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/23/2019
 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
62100	AUTOZONE	37090340	05/21/2019	\$76.99-		07/23/2019		Limited-PO	37090340
	1 442406316	PUBLIC SAFETY - POLICE		\$76.99-					RETURN OF HUB ASSEMBLY
LL	3321 05-21-2019	PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRA		\$361.33					
	001	37090132 ENERGIZER 2PK BATTERY		1.000	Received	\$7.99			
	002	37090140 WIPER BLADE FOR PC 18		1.000	Received	\$33.98			
	003	37090133 DURALAST HUB ASSEMBLY		1.000	Received	\$76.99			
	004	37090196 POWER STEERING PUMP P		1.000	Received	\$810.99-			
	005	37090309 NA AW46 AND CHERON DI		1.000	Received	\$148.37			
	006	37090201 POWER STEERING PUMP F		1.000	Received	\$810.99			
	007	37090275 HUB BEARING FOR PC 18		1.000	Received	\$170.99			
	008	37090340 HUB ASSEMBLY FOR PC 1		1.000	Received	\$76.99-			
62100	AUTOZONE	37108631	06/13/2019	\$89.99-		07/23/2019		Limited-PO	37108631
	1 442406316	PUBLIC SAFETY - POLICE		\$89.99-					RETURN OF ROTORS PC 1673
LL	3361 06-13-19	PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLES		\$1,357.22					
	001	37108451basic bulb for pc 1840		1.000	Received	\$27.99			
	002	37108631 RETURN OF BRAKES AND		1.000	Received	\$89.99-			
	003	37108682 SUSPENSION BALL JOIN		1.000	Received	\$63.98			
	004	37108454 CONROL ARM AND BUSHIN		1.000	Received	\$381.75			
	005	37108456 MOTOR OIL FOR TK 662		1.000	Received	\$15.16			
	006	37108445 SARK PLUG AND IGNITIO		1.000	Received	\$224.91			
	007	37108455 BRAKE PADS FOR PC 167		1.000	Received	\$89.99			
	008	37108645 BRAKE PADS AND ROTOS		1.000	Received	\$210.61			
	009	37108681 STRUST ASSEMBLY & TWI		1.000	Received	\$265.96			
	010	37108457 BRAKE PADS, WIPERS, R		1.000	Received	\$166.86			
62100	AUTOZONE	37103706	06/07/2019	\$99.99-		07/23/2019		Limited-PO	37103706
	1 442406316	PUBLIC SAFETY - POLICE		\$99.99-					BATTERY PC 1587
LL	3336 06-07-2019	PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$972.23					
	001	37103753 PARTS RETURN FOR PC 1		1.000	Received	\$58.56-			
	002	37104139 WHEEL SEAL BEARING FR		1.000	Received	\$5.79-			
	003	37103825 BRAKE PADS FOR TK 715		1.000	Received	\$61.98			
	004	37103746 SWAY BAR LINK PC 1557		1.000	Received	\$30.99			
	005	37104004 SPARK PLUG AND IGNITI		1.000	Received	\$139.75			
	006	37103639 CONTROL ARM FOR PC 16		1.000	Received	\$571.94			
	007	37103734 BRAKE PADS AND WIPER		1.000	Received	\$58.56			
	008	377103704 BATTERY PACK FOR REM		1.000	Received	\$39.95			
	009	37103752 WIPER BLADE AND BRAKE		1.000	Received	\$68.56			
	010	37103862 BRAKE ROTORS FOR PT 7		1.000	Received	\$87.86			
	011	37130350 IGNITION COIL PT 466		1.000	Received	\$44.99			
	012	37103642 SUSPENSION BALL JOINT		1.000	Received	\$31.99			
	013	37103706 RETURN OF BATTERY PC		1.000	Received	\$99.99-			
62100	AUTOZONE	37086659	05/17/2019	\$169.98-		07/23/2019		Limited-PO	37086659
	1 442406316	PUBLIC SAFETY - POLICE		\$169.98-					RETURN OF PARTS PC 1777

AP755
 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/23/2019
 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
LL	3319	05-17-2019 PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$5,932.78					
	001	37086596 NA ABS WHEEL SENSOR P		1.000	Received	\$39.64			
	002	37086602 WINDOW SW SKU 999396		1.000	Received	\$126.56			
	003	37086648 NA NUTS AND STUD PC 1		1.000	Received	\$246.60			
	004	37086658 BRAKE PADS AND ROTOS		1.000	Received	\$317.96			
	005	37086659 BRAKE PADS AND ROTORS		1.000	Received	\$169.98-			
	006	37086975 STEERING PUMP; CONTRO		1.000	Received	\$2,714.86			
	007	37087030 CONTRON ARM; PWR STEE		1.000	Received	\$2,657.14			
05983	EMPIRE TRUCK SALES INC	CE001765478:01	06/28/2019	\$229.60-		07/23/2019		Limited-PO	ce001765478:01
	31 522206316	PUBLIC WORKS		\$229.60-					CORE CREDIT FOR TK 718
LL	2937	CE001763436:01 & CE001765478:01 PARTS TO REPAIR TK 718		\$2,076.08					
	001	CE001763436:01 PARTS TO REPAIR		1.000	Received	\$2,305.68			
	002	CE001765478:01 CORE CREDIT FO		1.000	Received	\$229.60-			
62100	AUTOZONE	37106541	06/10/2019	\$230.56-		07/23/2019		Limited-PO	37106541
	31 521356316	PUBLIC WORKS		\$230.56-					BRAKE PADS, ROTORS, WIPER PT 7 92
LL	3337	06-10-2019 PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRA		\$631.68					
	001	37106170 ADVANCED ANTI-SEIZE L		1.000	Received	\$8.39			
	002	37106157 HD TOP BATTERY TOP PO		1.000	Received	\$11.58			
	003	37106135 WIPER BLADES, PADS, R		1.000	Received	\$230.56			
	004	37106088 FRONT LOWER BODY PC 1		1.000	Received	\$40.87			
	005	37106051 BRAKE PADS FOR PT 792		1.000	Received	\$61.98			
	006	37106148 BRAKE ROTORS AND PADS		1.000	Received	\$89.99			
	007	37106068 BRAKE ROTORS FOR TK 7		1.000	Received	\$88.33			
	008	37106084 BRAKE PADS AND ROTORS		1.000	Received	\$230.56			
	009	37106420 SILVER STAR BULBS SUV		1.000	Received	\$36.99			
	010	37106385 CONTROL ARM PC 1453		1.000	Received	\$62.99			
	011	37106541 RETURN OF BRAKE PADS,		1.000	Received	\$230.56-			
62100	AUTOZONE	37090196	05/21/2019	\$810.99-		07/23/2019		Limited-PO	37090196
	1 442406316	PUBLIC SAFETY - POLICE		\$810.99-					RETURN OF POWER STEERING PUMP PC1605
LL	3321	05-21-2019 PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRA		\$361.33					
	001	37090132 ENERGIZER 2PK BATTERY		1.000	Received	\$7.99			
	002	37090140 WIPER BLADE FOR PC 18		1.000	Received	\$33.98			
	003	37090133 DURALAST HUB ASSEMBLY		1.000	Received	\$76.99			
	004	37090196 POWER STEERING PUMP P		1.000	Received	\$810.99-			
	005	37090309 NA AW46 AND CHERON DI		1.000	Received	\$148.37			
	006	37090201 POWER STEERING PUMP F		1.000	Received	\$810.99			
	007	37090275 HUB BEARING FOR PC 18		1.000	Received	\$170.99			
	008	37090340 HUB ASSEMBLY FOR PC 1		1.000	Received	\$76.99-			

*** Payments Under \$500 Total ***				\$127,636.49					

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

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\$5,379,424.07

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/23/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 1502	Assets	\$4,193.28	MAINTENANCE SUPPLY INVENTORY
1 2323	Liabilities	\$200.00	OTHER REFUNDS
1 2326	Liabilities	\$277.00	LOCAL RECORDS FEE-DUE TO STATE
1 2354	Liabilities	\$128.11	STATE ASSESSMT-DRUG VIOLATION
1 2355	Liabilities	\$8,573.00	ST ASSESSMT-UNINSURED MOTOR ID
1 2361	Liabilities	\$81.45	ST ASSESSMENT-VICTIMS BOND FEE
1 2362	Liabilities	\$2,858.62	ST ASSESSMT-TRAUMA CARE SYSTEM
1 2368	Liabilities	\$1,368.33	ST ASSESSMENT-PROFESS.BONDSMEN
1 2371	Liabilities	\$46,789.23	ST ASSESSMENT-TRAFFIC TICKETS
1 2372	Liabilities	\$10,572.90	ST ASSESSMENT-MISDEMEANORS
1 2373	Liabilities	\$1,331.15	ST ASSESSMENT- D.U.I.
1 2377	Liabilities	\$5,037.33	MOTOR VEHICLE LIABILITY
1 2379	Liabilities	\$5,323.58	HIGHWAY PATROL - HB469
1 2380	Liabilities	\$70.00	ADULT DRIVER'S TRAINING FEE
1 2384	Liabilities	\$383.69	COURT CONSTITUENTS FUNDS
1 2390	Liabilities	\$161,491.78	DUE TO FUELMAN
1 2397	Liabilities	\$315.70	ST ASSMNT - IGNITION INTERLOCK
1 401556473	GENERAL GOVERNMENT	\$2,579.94	TRAVEL EXPENSE - OUT OF CITY
1 401806419	GENERAL GOVERNMENT	\$4,800.00	OTHER PROFESSIONAL SERVICES
1 401936454	GENERAL GOVERNMENT	\$2,284.18	TELEPHONE
1 401986454	GENERAL GOVERNMENT	\$76.47	TELEPHONE
1 401986474	GENERAL GOVERNMENT	\$676.00	AIR TRAVEL
1 402006443	GENERAL GOVERNMENT	\$340.00	DUES, MEM. REGIS FEES, TUITION
1 402006444	GENERAL GOVERNMENT	\$31.62	LEGAL ADS, ADVERTISING, ETC.
1 402006454	GENERAL GOVERNMENT	\$50.49	TELEPHONE
1 402006473	GENERAL GOVERNMENT	\$307.16	TRAVEL EXPENSE - OUT OF CITY
1 402006514	GENERAL GOVERNMENT	\$635.53	RENTAL OF EQUIPMENT
1 402206443	GENERAL GOVERNMENT	\$350.00	DUES, MEM. REGIS FEES, TUITION
1 403206419	PLANNING & DEVELOPMENT	\$255.00	OTHER PROFESSIONAL SERVICES
1 403206444	PLANNING & DEVELOPMENT	\$20.22	LEGAL ADS, ADVERTISING, ETC.
1 403506454	PLANNING & DEVELOPMENT	\$7.67	TELEPHONE
1 404106419	PLANNING & DEVELOPMENT	\$139,800.00	OTHER PROFESSIONAL SERVICES
1 404106454	PLANNING & DEVELOPMENT	\$12.60	TELEPHONE
1 404106514	PLANNING & DEVELOPMENT	\$2,862.91	RENTAL OF EQUIPMENT
1 405006454	ADMINISTRATION	\$396.00	TELEPHONE
1 405006464	ADMINISTRATION	\$193.25	MACHINE/EQUIP MAINTENANCE
1 405006514	ADMINISTRATION	\$2,417.96	RENTAL OF EQUIPMENT
1 406106316	ADMINISTRATION	\$289.62	MOTOR VEHICLE REPAIR MATERIALS
1 406106454	ADMINISTRATION	\$369.60	TELEPHONE
1 406106514	ADMINISTRATION	\$77.96	RENTAL OF EQUIPMENT
1 407006317	GENERAL GOVERNMENT	\$3,087.50	OTHER REPAIR & MAINT MATERIALS
1 407006318	GENERAL GOVERNMENT	\$1,537.24	BOOKS & PERIODICALS (NOT LIBR)

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/23/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 407006419	GENERAL GOVERNMENT	\$156.00	OTHER PROFESSIONAL SERVICES
1 407006451	GENERAL GOVERNMENT	\$1,936.17	ELECTRIC LIGHT AND POWER
1 407006454	GENERAL GOVERNMENT	\$403.07	TELEPHONE
1 407006489	GENERAL GOVERNMENT	\$747.52	CONTRACT LABOR
1 407206443	GENERAL GOVERNMENT	\$279.00	DUES, MEM. REGIS FEES, TUITION
1 407706414	GENERAL GOVERNMENT	\$15,000.00	SPECIAL LEGAL SERVICES
1 407806419	GENERAL GOVERNMENT	\$11,247.00	OTHER PROFESSIONAL SERVICES
1 407906454	GENERAL GOVERNMENT	\$42.34	TELEPHONE
1 407906514	GENERAL GOVERNMENT	\$392.30	RENTAL OF EQUIPMENT
1 407906541	GENERAL GOVERNMENT	\$700.00	INSURANCE PREMIUM PAYMENTS
1 407926481	GENERAL GOVERNMENT	\$51,702.00	MEDICAL, DRUG TEST, HOSPITAL
1 407946414	GENERAL GOVERNMENT	\$26,969.19	SPECIAL LEGAL SERVICES
1 407946419	GENERAL GOVERNMENT	\$4,725.00	OTHER PROFESSIONAL SERVICES
1 407946722	GENERAL GOVERNMENT	\$189.10	CLAIMS AGAINST CITY
1 408106454	HUMAN & CULTURAL SERVICES	\$264.98	TELEPHONE
1 409006454	GENERAL GOVERNMENT	\$20.27	TELEPHONE
1 409006514	GENERAL GOVERNMENT	\$284.85	RENTAL OF EQUIPMENT
1 411106411	ADMINISTRATION	\$25,000.00	ACCOUNTING & AUDITING SERVICES
1 411106443	ADMINISTRATION	\$576.00	DUES, MEM. REGIS FEES, TUITION
1 411106454	ADMINISTRATION	\$20.27	TELEPHONE
1 411106473	ADMINISTRATION	\$607.97	TRAVEL EXPENSE - OUT OF CITY
1 411106474	ADMINISTRATION	\$328.00	AIR TRAVEL
1 411306419	ADMINISTRATION	\$1,132.04	OTHER PROFESSIONAL SERVICES
1 411406419	ADMINISTRATION	\$16,589.60	OTHER PROFESSIONAL SERVICES
1 411406454	ADMINISTRATION	\$145.67	TELEPHONE
1 412106419	ADMINISTRATION	\$3.78	OTHER PROFESSIONAL SERVICES
1 412106454	ADMINISTRATION	\$252.89	TELEPHONE
1 412106512	ADMINISTRATION	\$3,496.50	BUILDING RENTAL
1 413006122	PERSONNEL	\$900.00	BOARD & COMMITTEE MEMBERS
1 413006419	PERSONNEL	\$1,027.00	OTHER PROFESSIONAL SERVICES
1 413006454	PERSONNEL	\$114.96	TELEPHONE
1 413006514	PERSONNEL	\$652.25	RENTAL OF EQUIPMENT
1 414106443	ADMINISTRATION	\$298.00	DUES, MEM. REGIS FEES, TUITION
1 414106454	ADMINISTRATION	\$7.67	TELEPHONE
1 414106514	ADMINISTRATION	\$620.00	RENTAL OF EQUIPMENT
1 415106218	ADMINISTRATION	\$351.35	OFFICE SUPPLIES
1 415106420	ADMINISTRATION	\$2,907.81	CONTRACT SECURITY SERVICES
1 415106454	ADMINISTRATION	\$76.15	TELEPHONE
1 415106489	ADMINISTRATION	\$2,973.60	CONTRACT LABOR
1 416006454	GENERAL GOVERNMENT	\$150.11	TELEPHONE
1 418106317	HUMAN & CULTURAL SERVICES	\$737.50	OTHER REPAIR & MAINT MATERIALS
1 418106451	HUMAN & CULTURAL SERVICES	\$7,915.50	ELECTRIC LIGHT AND POWER

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/23/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 418106453	HUMAN & CULTURAL SERVICES	\$27.39	GAS
1 419106299	HUMAN & CULTURAL SERVICES	\$12.33	OTHER OPERATING SUPPLIES
1 419106451	HUMAN & CULTURAL SERVICES	\$8,944.90	ELECTRIC LIGHT AND POWER
1 419106454	HUMAN & CULTURAL SERVICES	\$89.94	TELEPHONE
1 420106454	PLANNING & DEVELOPMENT	\$25.20	TELEPHONE
1 423006231	GENERAL GOVERNMENT	\$749.00	COMPUTER SOFTWARE
1 423006414	GENERAL GOVERNMENT	\$12,352.50	SPECIAL LEGAL SERVICES
1 423006419	GENERAL GOVERNMENT	\$10,974.80	OTHER PROFESSIONAL SERVICES
1 423006453	GENERAL GOVERNMENT	\$65.68	GAS
1 423006454	GENERAL GOVERNMENT	\$250.76	TELEPHONE
1 423006514	GENERAL GOVERNMENT	\$359.70	RENTAL OF EQUIPMENT
1 423006541	GENERAL GOVERNMENT	\$10,829.00	INSURANCE PREMIUM PAYMENTS
1 423506414	GENERAL GOVERNMENT	\$988.50	SPECIAL LEGAL SERVICES
1 426106451	PLANNING & DEVELOPMENT	\$12.20	ELECTRIC LIGHT AND POWER
1 426106454	PLANNING & DEVELOPMENT	\$158.92	TELEPHONE
1 426306454	PLANNING & DEVELOPMENT	\$23.01	TELEPHONE
1 426306473	PLANNING & DEVELOPMENT	\$368.13	TRAVEL EXPENSE - OUT OF CITY
1 426506443	PLANNING & DEVELOPMENT	\$355.00	DUES, MEM. REGIS FEES, TUITION
1 426506454	PLANNING & DEVELOPMENT	\$7.67	TELEPHONE
1 433006419	HUMAN & CULTURAL SERVICES	\$345.60	OTHER PROFESSIONAL SERVICES
1 433006443	HUMAN & CULTURAL SERVICES	\$811.00	DUES, MEM. REGIS FEES, TUITION
1 433006451	HUMAN & CULTURAL SERVICES	\$5,208.08	ELECTRIC LIGHT AND POWER
1 433006452	HUMAN & CULTURAL SERVICES	\$316.59	WATER/SEWER - UTILITY SERVICES
1 433006453	HUMAN & CULTURAL SERVICES	\$27.86	GAS
1 433006454	HUMAN & CULTURAL SERVICES	\$91.06	TELEPHONE
1 433006742	HUMAN & CULTURAL SERVICES	\$50,000.00	CONTRIBUTION TO OTHER AGENCIES
1 434206317	HUMAN & CULTURAL SERVICES	\$86.50	OTHER REPAIR & MAINT MATERIALS
1 434206419	HUMAN & CULTURAL SERVICES	\$774.00	OTHER PROFESSIONAL SERVICES
1 434206443	HUMAN & CULTURAL SERVICES	\$400.00	DUES, MEM. REGIS FEES, TUITION
1 434206452	HUMAN & CULTURAL SERVICES	\$75.25	WATER/SEWER - UTILITY SERVICES
1 434206454	HUMAN & CULTURAL SERVICES	\$198.38	TELEPHONE
1 435106218	HUMAN & CULTURAL SERVICES	\$316.70	OFFICE SUPPLIES
1 435106299	HUMAN & CULTURAL SERVICES	\$65.00	OTHER OPERATING SUPPLIES
1 436006419	HUMAN & CULTURAL SERVICES	\$1,300.00	OTHER PROFESSIONAL SERVICES
1 436006451	HUMAN & CULTURAL SERVICES	\$1,728.11	ELECTRIC LIGHT AND POWER
1 436006454	HUMAN & CULTURAL SERVICES	\$310.80	TELEPHONE
1 436206299	HUMAN & CULTURAL SERVICES	\$800.00	OTHER OPERATING SUPPLIES
1 441106316	FIRE DEPARTMENT	\$165.19	MOTOR VEHICLE REPAIR MATERIALS
1 441106473	FIRE DEPARTMENT	\$202.51	TRAVEL EXPENSE - OUT OF CITY
1 441206215	FIRE DEPARTMENT	\$30.41	FUEL USAGE
1 441206316	FIRE DEPARTMENT	\$15,308.12	MOTOR VEHICLE REPAIR MATERIALS
1 441206419	FIRE DEPARTMENT	\$2,560.00	OTHER PROFESSIONAL SERVICES

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/23/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 441206423	FIRE DEPARTMENT	\$32.00	AUTO LICENSE TITLES
1 441306316	FIRE DEPARTMENT	\$185.81	MOTOR VEHICLE REPAIR MATERIALS
1 441316299	FIRE DEPARTMENT	\$19.98	OTHER OPERATING SUPPLIES
1 441406514	FIRE DEPARTMENT	\$158.02	RENTAL OF EQUIPMENT
1 441606299	FIRE DEPARTMENT	\$221.07	OTHER OPERATING SUPPLIES
1 441606316	FIRE DEPARTMENT	\$624.35	MOTOR VEHICLE REPAIR MATERIALS
1 441606419	FIRE DEPARTMENT	\$3,900.00	OTHER REPPROFESSIONAL SERVICES
1 441606516	FIRE DEPARTMENT	\$243.39	UNIFORMS,RUGS ETC. RENTAL
1 441706317	FIRE DEPARTMENT	\$230.75	OTHER REPAIR & MAINT MATERIALS
1 441706451	FIRE DEPARTMENT	\$14,239.36	ELECTRIC LIGHT AND POWER
1 441706452	FIRE DEPARTMENT	\$2,222.65	WATER/SEWER - UTILITY SERVICES
1 441706453	FIRE DEPARTMENT	\$730.73	GAS
1 441706454	FIRE DEPARTMENT	\$1,993.96	TELEPHONE
1 441706461	FIRE DEPARTMENT	\$4,802.45	BUILDINGS MAINTENANCE
1 442106419	PUBLIC SAFETY - POLICE	\$618.16	OTHER PROFESSIONAL SERVICES
1 442106443	PUBLIC SAFETY - POLICE	\$200.00	DUES, MEM. REGIS FEES, TUITION
1 442106473	PUBLIC SAFETY - POLICE	\$3,207.04	TRAVEL EXPENSE - OUT OF CITY
1 442206317	PUBLIC SAFETY - POLICE	\$121.64	OTHER REPAIR & MAINT MATERIALS
1 442206419	PUBLIC SAFETY - POLICE	\$5,111.28	OTHER PROFESSIONAL SERVICES
1 442206451	PUBLIC SAFETY - POLICE	\$17,696.51	ELECTRIC LIGHT AND POWER
1 442206453	PUBLIC SAFETY - POLICE	\$38.26	GAS
1 442206454	PUBLIC SAFETY - POLICE	\$3,058.00	TELEPHONE
1 442206455	PUBLIC SAFETY - POLICE	\$118.57	CELLULAR PHONES
1 442206465	PUBLIC SAFETY - POLICE	\$675.00	AUTO + TRUCK GARAGE + OTHER
1 442226453	PUBLIC SAFETY - POLICE	\$36.97	GAS
1 442236214	PUBLIC SAFETY - POLICE	\$1,880.00	FEED FOR ANIMALS
1 442236419	PUBLIC SAFETY - POLICE	\$150.00	OTHER PROFESSIONAL SERVICES
1 442236451	PUBLIC SAFETY - POLICE	\$1,619.55	ELECTRIC LIGHT AND POWER
1 442246218	PUBLIC SAFETY - POLICE	\$753.90	OFFICE SUPPLIES
1 442246514	PUBLIC SAFETY - POLICE	\$321.06	RENTAL OF EQUIPMENT
1 442256212	PUBLIC SAFETY - POLICE	\$647.38	CHEM,DRUGS,MED & LAB SUPPLIES
1 442256451	PUBLIC SAFETY - POLICE	\$1,403.32	ELECTRIC LIGHT AND POWER
1 442256452	PUBLIC SAFETY - POLICE	\$167.70	WATER/SEWER - UTILITY SERVICES
1 442266317	PUBLIC SAFETY - POLICE	\$30.60	OTHER REPAIR & MAINT MATERIALS
1 442266419	PUBLIC SAFETY - POLICE	\$228.00	OTHER PROFESSIONAL SERVICES
1 442276299	PUBLIC SAFETY - POLICE	\$3,785.21	OTHER OPERATING SUPPLIES
1 442356419	PUBLIC SAFETY - POLICE	\$324.50	OTHER PROFESSIONAL SERVICES
1 442356443	PUBLIC SAFETY - POLICE	\$1,500.00	DUES, MEM. REGIS FEES, TUITION
1 442356454	PUBLIC SAFETY - POLICE	\$1,730.90	TELEPHONE
1 442406217	PUBLIC SAFETY - POLICE	\$2,118.08	UNIFORMS & WORK CLOTHING
1 442406316	PUBLIC SAFETY - POLICE	\$35,365.53	MOTOR VEHICLE REPAIR MATERIALS
1 442406419	PUBLIC SAFETY - POLICE	\$2,425.00	OTHER PROFESSIONAL SERVICES

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/23/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 442406868	PUBLIC SAFETY - POLICE	\$13,000.00	AUTOMOBILES + PICKUP TRUCKS
1 442426451	PUBLIC SAFETY - POLICE	\$1,583.71	ELECTRIC LIGHT AND POWER
1 442436317	PUBLIC SAFETY - POLICE	\$42.00	OTHER REPAIR & MAINT MATERIALS
1 442436451	PUBLIC SAFETY - POLICE	\$1,033.20	ELECTRIC LIGHT AND POWER
1 442436452	PUBLIC SAFETY - POLICE	\$478.08	WATER/SEWER - UTILITY SERVICES
1 442446451	PUBLIC SAFETY - POLICE	\$1,252.45	ELECTRIC LIGHT AND POWER
1 442446453	PUBLIC SAFETY - POLICE	\$27.97	GAS
1 442506512	PUBLIC SAFETY - POLICE	\$2,784.00	BUILDING RENTAL
1 442636847	PUBLIC SAFETY - POLICE	\$3,795.05	DATA PROCESSING EQUIPMENT
1 442706419	PUBLIC SAFETY - POLICE	\$1,380.00	OTHER PROFESSIONAL SERVICES
1 443106451	ADMINISTRATION	\$2,140.35	ELECTRIC LIGHT AND POWER
1 443106452	ADMINISTRATION	\$325.78	WATER/SEWER - UTILITY SERVICES
1 443106453	ADMINISTRATION	\$56.50	GAS
1 443106454	ADMINISTRATION	\$4,840.94	TELEPHONE
1 443106514	ADMINISTRATION	\$255.25	RENTAL OF EQUIPMENT
1 444106454	PLANNING & DEVELOPMENT	\$7.67	TELEPHONE
1 444106514	PLANNING & DEVELOPMENT	\$237.23	RENTAL OF EQUIPMENT
1 444106516	PLANNING & DEVELOPMENT	\$243.24	UNIFORMS,RUGS ETC. RENTAL
1 444206454	PLANNING & DEVELOPMENT	\$15.34	TELEPHONE
1 444206489	PLANNING & DEVELOPMENT	\$1,204.32	CONTRACT LABOR
1 444406316	PLANNING & DEVELOPMENT	\$404.30	MOTOR VEHICLE REPAIR MATERIALS
1 444606316	PLANNING & DEVELOPMENT	\$214.98	MOTOR VEHICLE REPAIR MATERIALS
1 444606444	PLANNING & DEVELOPMENT	\$4.92	LEGAL ADS, ADVERTISING, ETC.
1 444706299	PLANNING & DEVELOPMENT	\$14.32	OTHER OPERATING SUPPLIES
1 444706316	PLANNING & DEVELOPMENT	\$774.69	MOTOR VEHICLE REPAIR MATERIALS
1 444706317	PLANNING & DEVELOPMENT	\$21.77	OTHER REPAIR & MAINT MATERIALS
1 444706485	PLANNING & DEVELOPMENT	\$28,200.00	CONTRACT CONSTRUCTION
1 444706514	PLANNING & DEVELOPMENT	\$168.57	RENTAL OF EQUIPMENT
1 448106423	PUBLIC WORKS	\$36.00	AUTO LICENSE TITLES
1 448106454	PUBLIC WORKS	\$327.86	TELEPHONE
1 448106516	PUBLIC WORKS	\$668.29	UNIFORMS,RUGS ETC. RENTAL
1 448206315	PUBLIC WORKS	\$46.10	ELECTRICAL MATERIALS
1 448206316	PUBLIC WORKS	\$2,565.94	MOTOR VEHICLE REPAIR MATERIALS
1 448206451	PUBLIC WORKS	\$13,170.33	ELECTRIC LIGHT AND POWER
1 448206454	PUBLIC WORKS	\$285.03	TELEPHONE
1 448306316	PUBLIC WORKS	\$93.25	MOTOR VEHICLE REPAIR MATERIALS
1 448806299	PUBLIC WORKS	\$15.68	OTHER OPERATING SUPPLIES
1 448806316	PUBLIC WORKS	\$256.50	MOTOR VEHICLE REPAIR MATERIALS
1 450106454	PUBLIC WORKS	\$38.67	TELEPHONE
1 450206419	PUBLIC WORKS	\$385.00	OTHER PROFESSIONAL SERVICES
1 451106299	PUBLIC WORKS	\$279.00	OTHER OPERATING SUPPLIES
1 451106454	PUBLIC WORKS	\$75.60	TELEPHONE

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/23/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 451106514	PUBLIC WORKS	\$146.67	RENTAL OF EQUIPMENT
1 451246316	PUBLIC WORKS	\$3,541.79	MOTOR VEHICLE REPAIR MATERIALS
1 451246320	PUBLIC WORKS	\$30,398.14	ASPHALT-ROUTINE MAINTENANCE
1 451246451	PUBLIC WORKS	\$3,594.11	ELECTRIC LIGHT AND POWER
1 451246452	PUBLIC WORKS	\$443.16	WATER/SEWER - UTILITY SERVICES
1 451246454	PUBLIC WORKS	\$52.60	TELEPHONE
1 451246516	PUBLIC WORKS	\$458.04	UNIFORMS,RUGS ETC. RENTAL
1 451256240	PUBLIC WORKS	\$701.39	NON-CAPITALIZED EQUIPMENT
1 451256299	PUBLIC WORKS	\$111.60	OTHER OPERATING SUPPLIES
1 451256311	PUBLIC WORKS	\$200.00	BUILDING MATERIALS
1 451256316	PUBLIC WORKS	\$6,802.54	MOTOR VEHICLE REPAIR MATERIALS
1 451256320	PUBLIC WORKS	\$652.86	ASPHALT-ROUTINE MAINTENANCE
1 451256454	PUBLIC WORKS	\$37.96	TELEPHONE
1 451256516	PUBLIC WORKS	\$466.60	UNIFORMS,RUGS ETC. RENTAL
1 453006230	PUBLIC WORKS	\$82.44	HAND TOOLS
1 453006299	PUBLIC WORKS	\$18.60	OTHER OPERATING SUPPLIES
1 453006314	PUBLIC WORKS	\$15.96	PLUMBING FIXTURES & SUPPLIES
1 453006316	PUBLIC WORKS	\$115.23	MOTOR VEHICLE REPAIR MATERIALS
1 453006317	PUBLIC WORKS	\$589.32	OTHER REPAIR & MAINT MATERIALS
1 453006419	PUBLIC WORKS	\$950.00	OTHER PROFESSIONAL SERVICES
1 453006451	PUBLIC WORKS	\$47,687.11	ELECTRIC LIGHT AND POWER
1 453006452	PUBLIC WORKS	\$336.60	WATER/SEWER - UTILITY SERVICES
1 453006453	PUBLIC WORKS	\$107.63	GAS
1 453006454	PUBLIC WORKS	\$668.69	TELEPHONE
1 453006461	PUBLIC WORKS	\$7,525.14	BUILDINGS MAINTENANCE
1 453006468	PUBLIC WORKS	\$1,245.70	PERFORMANCE CONTRACTS-MAINTENA
1 453006516	PUBLIC WORKS	\$391.95	UNIFORMS,RUGS ETC. RENTAL
1 454006451	PLANNING & DEVELOPMENT	\$281,740.23	ELECTRIC LIGHT AND POWER
1 456106217	PUBLIC WORKS	\$116.25	UNIFORMS & WORK CLOTHING
1 456106316	PUBLIC WORKS	\$95.44	MOTOR VEHICLE REPAIR MATERIALS
1 456106419	PUBLIC WORKS	\$400.00	OTHER PROFESSIONAL SERVICES
1 456106451	PUBLIC WORKS	\$1,607.01	ELECTRIC LIGHT AND POWER
1 456106452	PUBLIC WORKS	\$95.48	WATER/SEWER - UTILITY SERVICES
1 456106454	PUBLIC WORKS	\$868.17	TELEPHONE
1 457006213	PUBLIC WORKS	\$2,678.54	CLEANING & SANITATION SUPPLIES
1 461106419	PUBLIC WORKS	\$74.27	OTHER PROFESSIONAL SERVICES
1 461106474	PUBLIC WORKS	\$676.00	AIR TRAVEL
1 461306516	PUBLIC WORKS	\$34.22	UNIFORMS,RUGS ETC. RENTAL
1 463106454	PUBLIC WORKS	\$101.14	TELEPHONE
1 491006419	HUMAN & CULTURAL SERVICES	\$1,222.50	OTHER PROFESSIONAL SERVICES
1 491006451	HUMAN & CULTURAL SERVICES	\$628.91	ELECTRIC LIGHT AND POWER
1 491006452	HUMAN & CULTURAL SERVICES	\$98.37	WATER/SEWER - UTILITY SERVICES

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/23/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
5 501406451	PARKS & RECREATION	\$103.35	ELECTRIC LIGHT AND POWER
5 501406452	PARKS & RECREATION	\$67.50	WATER/SEWER - UTILITY SERVICES
5 501406453	PARKS & RECREATION	\$31.75	GAS
5 501606221	PARKS & RECREATION	\$1,649.74	RECREATIONAL SUPPLIES
5 501806317	PARKS & RECREATION	\$8,215.40	OTHER REPAIR & MAINT MATERIALS
5 501806451	PARKS & RECREATION	\$915.90	ELECTRIC LIGHT AND POWER
5 501806454	PARKS & RECREATION	\$130.49	TELEPHONE
5 504106316	PARKS & RECREATION	\$893.28	MOTOR VEHICLE REPAIR MATERIALS
5 504106317	PARKS & RECREATION	\$274.29	OTHER REPAIR & MAINT MATERIALS
5 504106419	PARKS & RECREATION	\$16,826.00	OTHER PROFESSIONAL SERVICES
5 504106420	PARKS & RECREATION	\$2,320.50	CONTRACT SECURITY SERVICES
5 504106451	PARKS & RECREATION	\$6,413.78	ELECTRIC LIGHT AND POWER
5 504106452	PARKS & RECREATION	\$725.12	WATER/SEWER - UTILITY SERVICES
5 504106454	PARKS & RECREATION	\$768.87	TELEPHONE
5 504106461	PARKS & RECREATION	\$6,721.54	BUILDINGS MAINTENANCE
5 504106464	PARKS & RECREATION	\$3,578.65	MACHINE/EQUIP MAINTENANCE
5 504106514	PARKS & RECREATION	\$749.17	RENTAL OF EQUIPMENT
5 504106516	PARKS & RECREATION	\$448.30	UNIFORMS,RUGS ETC. RENTAL
5 504306299	PARKS & RECREATION	\$1,232.03	OTHER OPERATING SUPPLIES
5 504306317	PARKS & RECREATION	\$1,245.62	OTHER REPAIR & MAINT MATERIALS
5 504306451	PARKS & RECREATION	\$1,554.63	ELECTRIC LIGHT AND POWER
5 504306452	PARKS & RECREATION	\$84.99	WATER/SEWER - UTILITY SERVICES
5 504306461	PARKS & RECREATION	\$199.00	BUILDINGS MAINTENANCE
5 504306514	PARKS & RECREATION	\$817.10	RENTAL OF EQUIPMENT
5 504306516	PARKS & RECREATION	\$66.00	UNIFORMS,RUGS ETC. RENTAL
5 504536299	PARKS & RECREATION	\$159.88	OTHER OPERATING SUPPLIES
5 504536452	PARKS & RECREATION	\$66.79	WATER/SEWER - UTILITY SERVICES
5 504536516	PARKS & RECREATION	\$286.32	UNIFORMS,RUGS ETC. RENTAL
5 504546316	PARKS & RECREATION	\$83.96	MOTOR VEHICLE REPAIRS MATERIAL
5 504606221	PARKS & RECREATION	\$309.02	RECREATIONAL SUPPLIES
5 504606451	PARKS & RECREATION	\$2,026.85	ELECTRIC LIGHT AND POWER
5 504606453	PARKS & RECREATION	\$64.94	GAS
5 504806221	PARKS & RECREATION	\$744.00	RECREATIONAL SUPPLIES
5 504806451	PARKS & RECREATION	\$918.94	ELECTRIC LIGHT AND POWER
5 504806452	PARKS & RECREATION	\$127.28	WATER/SEWER - UTILITY SERVICES
5 504806454	PARKS & RECREATION	\$37.80	TELEPHONE
5 504806516	PARKS & RECREATION	\$26.46	UNIFORMS,RUGS ETC. RENTAL
9 455106316	PUBLIC WORKS	\$1,100.34	MOTOR VEHICLE REPAIR MATERIALS
9 455106419	PUBLIC WORKS	\$5,614.00	OTHER PROFESSIONAL SERVICES
9 455106454	PUBLIC WORKS	\$15.34	TELEPHONE
9 506106316	PUBLIC WORKS	\$2,469.82	MOTOR VEHICLE REPAIR MATERIALS
9 506106451	PUBLIC WORKS	\$15.38	ELECTRIC LIGHT AND POWER

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/23/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
9 506106452	PUBLIC WORKS	\$29.95	WATER/SEWER - UTILITY SERVICES
9 506106454	PUBLIC WORKS	\$451.81	TELEPHONE
9 506106516	PUBLIC WORKS	\$197.29	UNIFORMS,RUGS ETC. RENTAL
18 518206722	GENERAL GOVERNMENT	\$11,286.00	CLAIMS AGAINST CITY
30 2108	Liabilities	\$1,903.65	CUSTOMER DEPOSITS
30 2325	Liabilities	\$233.00	WATER METER OVERPAYMENTS
31 520106419	PUBLIC WORKS	\$24,315.00	OTHER PROFESSIONAL SERVICES
31 520106420	PUBLIC WORKS	\$2,185.18	CONTRACT SECURITY SERVICES
31 520106421	PUBLIC WORKS	\$18,171.97	POSTAGE, P O BOX RENT, ETC.
31 520106451	PUBLIC WORKS	\$4,640.86	ELECTRIC LIGHT AND POWER
31 520106454	PUBLIC WORKS	\$2,665.20	TELEPHONE
31 520206454	PUBLIC WORKS	\$12.60	TELEPHONE
31 520206516	PUBLIC WORKS	\$126.36	UNIFORMS,RUGS ETC. RENTAL
31 521206316	PUBLIC WORKS	\$9.58	MOTOR VEHICLE REPAIR MATERIALS
31 521206516	PUBLIC WORKS	\$37.90	UNIFORMS,RUGS ETC. RENTAL
31 521306212	PUBLIC WORKS	\$18,398.35	CHEM,DRUGS,MED & LAB SUPPLIES
31 521306299	PUBLIC WORKS	\$1,605.55	OTHER OPERATING SUPPLIES
31 521306316	PUBLIC WORKS	\$701.10	MOTOR VEHICLE REPAIR MATERIALS
31 521306419	PUBLIC WORKS	\$11,000.00	OTHER PROFESSIONAL SERVICES
31 521306451	PUBLIC WORKS	\$92,483.77	ELECTRIC LIGHT AND POWER
31 521306453	PUBLIC WORKS	\$568.76	GAS
31 521306454	PUBLIC WORKS	\$1,137.17	TELEPHONE
31 521306464	PUBLIC WORKS	\$7,616.00	MACHINE/EQUIP MAINTENANCE
31 521306516	PUBLIC WORKS	\$273.14	UNIFORMS,RUGS ETC. RENTAL
31 521356212	PUBLIC WORKS	\$37,768.15	CHEM,DRUGS,MED & LAB SUPPLIES
31 521356240	PUBLIC WORKS	\$514.40	NON-CAPITALIZED EQUIPMENT
31 521356299	PUBLIC WORKS	\$700.00	OTHER OPERATING SUPPLIES
31 521356315	PUBLIC WORKS	\$1,113.62	ELECTRICAL MATERIALS
31 521356316	PUBLIC WORKS	\$1,104.49	MOTOR VEHICLE REPAIR MATERIALS
31 521356317	PUBLIC WORKS	\$2,696.55	OTHER REPAIR & MAINT MATERIALS
31 521356419	PUBLIC WORKS	\$334.76	OTHER PROFESSIONAL SERVICES
31 521356420	PUBLIC WORKS	\$3,033.27	CONTRACT SECURITY SERVICE
31 521356451	PUBLIC WORKS	\$94,490.16	ELECTRIC LIGHT AND POWER
31 521356453	PUBLIC WORKS	\$285.61	GAS
31 521356454	PUBLIC WORKS	\$2,981.43	TELEPHONE
31 521356464	PUBLIC WORKS	\$20,585.91	MACHINE/EQUIP MAINTENANCE
31 521356489	PUBLIC WORKS	\$2,041.60	CONTRACT LABOR
31 521356514	PUBLIC WORKS	\$290.08	RENTAL OF EQUIPMENT
31 521356516	PUBLIC WORKS	\$584.87	UNIFORMS,RUGS ETC. RENTAL
31 521356865	PUBLIC WORKS	\$14,569.23	MISC. NON-AUTO EQUIPMENT
31 521406240	PUBLIC WORKS	\$498.75	NON-CAPITALIZED EQUIPMENT
31 521406314	PUBLIC WORKS	\$6.54	PLUMBING FIXTURES & SUPPLIES

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/23/2019
Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
203 559006771	GENERAL GOVERNMENT	\$320,601.43	APPROP. CONV. + VISIT BUREAU
213 451909B45042016413	PUBLIC WORKS	\$46,496.71	ENGINEERING & ARCHITECTURAL
300 443466316	GENERAL GOVERNMENT	\$400.39	MOTOR VEHICLE REPAIR MATERIALS
300 443466451	GENERAL GOVERNMENT	\$2,076.81	ELECTRIC LIGHT AND POWER
300 443466454	GENERAL GOVERNMENT	\$325.19	TELEPHONE
305 413006299	PERSONNEL	\$39.00	OTHER OPERATING SUPPLIES
305 441156299	FIRE DEPARTMENT	\$990.22	OTHER OPERATING SUPPLIES
399 540006512	GENERAL GOVERNMENT	\$9,453.50	BUILDING RENTAL
		=====	
***** Grand-Total for Claims *****		\$5,379,424.07	

AGENDA DATE: JULY 23, 2019

ORDER APPROVING GROSS PAYROLL INCLUDING PAYROLL DEDUCTION CLAIMS NUMBERED 8158 TO AND MAKING APPROPRIATION FOR THE PAYMENT THEREOF.

IT IS HEREBY ORDERED THAT PAYROLL DEDUCTION CLAIMS NUMBERED TO 8158 INCLUSIVE THEREIN, IN THE MUNICIPAL 'DOCKET OF CLAIMS', IN THE AGGREGATE AMOUNT OF \$141,437.90, 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 THERETO 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	\$141,437.90	

\$141,437.90

OFFICE OF THE CITY CLERK
JUL 19 2019
11:11 AM

RECEIVED
CITY CLERK
JACKSON, MS.
19 JUL 19 PM 4:58

APPROVED FOR AGENDA INITIALS DATE

DEPARTMENT DIRECTOR

QJH 7/19/19

LEGAL

WVC 7/19/19

CAO

RB (g-l-m) 7/19/19

MAYOR'S OFFICE

GA 7/19/19

ITEM# 28

AGENDA DATE 07/23/19


BY: HORTON, LUMUMBA

CITY OF JACKSON, MISSISSIPPI
Office of the City Attorney

OFFICE OF THE CITY ATTORNEY
455 East Capitol Street
Post Office Box 7779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

The CLAIMS DOCKET for July 23, 2019 in the aggregate amount of \$5,379,424.07 has been reviewed by me and, based on information and belief, is legally sufficient for entry into the NOVUS Agenda System and for payment authorization by the governing authorities.



KRISTEN BLANCHARD
Deputy City Attorney

July 19, 2019
DATE

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/23/2019
REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES
Invoice Payments Over \$5,000

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00501	CRDU	PA93440154	07/11/2019	\$8,527.20		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93440160	07/11/2019	\$5,351.91		07/11/2019		R&R-Invoice	Payroll Generated Invoice

 *** Payments Over \$5,000 Total *** \$13,879.11

OFFICE OF THE
 CITY ATTORNEY
 7/19/19

AP757 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/23/2019
 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	PA93440225	07/11/2019	\$4,863.24		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA93440423	07/11/2019	\$4,653.00		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93440226	07/11/2019	\$3,836.26		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93440209	07/11/2019	\$3,520.15		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA93440484	07/11/2019	\$2,987.75		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93440210	07/11/2019	\$2,903.16		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00857	JACKSON POLICE OFFICERS ASSOC	PA93440490	07/11/2019	\$2,497.50		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA93440120	07/11/2019	\$2,099.50		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA93440420	07/11/2019	\$2,076.00		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA93440122	07/11/2019	\$1,899.50		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93440080	07/11/2019	\$1,646.62		07/11/2019		R&R-Invoice	Payroll Generated Invoice
70874	SOUTHERN STATES POLICE BENEVL	PA93440859	07/11/2019	\$1,616.65		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA93440360	07/11/2019	\$1,472.50		07/11/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA93440659	07/11/2019	\$1,101.39		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA93440458	07/11/2019	\$1,076.25		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA93440293	07/11/2019	\$919.38		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93440024	07/11/2019	\$873.41		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA93440417	07/11/2019	\$804.00		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA93440137	07/11/2019	\$739.32		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93440015	07/11/2019	\$716.56		07/11/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA93440611	07/11/2019	\$664.71		07/11/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA93440617	07/11/2019	\$658.80		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93440171	07/11/2019	\$648.51		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA93440352	07/11/2019	\$643.60		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA93440133	07/11/2019	\$630.73		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA93440344	07/11/2019	\$622.51		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93440152	07/11/2019	\$616.67		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93440159	07/11/2019	\$616.04		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93440169	07/11/2019	\$560.81		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00794	NATIONAL PAYMENT CENTER	PA93440480	07/11/2019	\$548.24		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA93440430	07/11/2019	\$548.00		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA93440356	07/11/2019	\$521.60		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93440200	07/11/2019	\$520.28		07/11/2019		R&R-Invoice	Payroll Generated Invoice
73260	LOCKE D BARKLEY, TRUSTEE	PA93440880	07/11/2019	\$510.50		07/11/2019		R&R-Invoice	Payroll Generated Invoice

 ** Payments Under \$5,000 - Over \$500 * \$50,613.14

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 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00501	CRDU	PA93440179	07/11/2019	\$492.02		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93440224	07/11/2019	\$490.94		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA93440368	07/11/2019	\$489.85		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93440155	07/11/2019	\$478.20		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA93440418	07/11/2019	\$470.00		07/11/2019		R&R-Invoice	Payroll Generated Invoice
72848	MS MONYA JONES	PA93440872	07/11/2019	\$461.53		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA93440148	07/11/2019	\$454.68		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA93440149	07/11/2019	\$445.65		07/11/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA93440603	07/11/2019	\$439.61		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA93440425	07/11/2019	\$439.00		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA93440416	07/11/2019	\$433.00		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93440153	07/11/2019	\$428.11		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93440166	07/11/2019	\$421.41		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00449	THRASH GARY	PA93440141	07/11/2019	\$420.83		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHTA F	PA93440434	07/11/2019	\$417.70		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA93440453	07/11/2019	\$417.75		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93440220	07/11/2019	\$415.48		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA93440392	07/11/2019	\$413.66		07/11/2019		R&R-Invoice	Payroll Generated Invoice
73334	BRAND & SANFORD, PLLC	PA93440881	07/11/2019	\$401.28		07/11/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA93440592	07/11/2019	\$392.37		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93330031	07/05/2019	\$387.72		07/05/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93450031	07/12/2019	\$387.72		07/12/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93650031	07/19/2019	\$387.72		07/19/2019		R&R-Invoice	Payroll Generated Invoice
71556	WILKINSON ATTORNEYS AT LAW	PA93440861	07/11/2019	\$386.84		07/11/2019		R&R-Invoice	Payroll Generated Invoice
73086	MCGUFFEE LAW FIRM, PLLC	PA93440875	07/11/2019	\$384.89		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440760	07/11/2019	\$381.96		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93440223	07/11/2019	\$380.73		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00449	THRASH GARY	PA93440143	07/11/2019	\$376.90		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93440072	07/11/2019	\$375.34		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA93440429	07/11/2019	\$373.00		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440734	07/11/2019	\$371.35		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93440025	07/11/2019	\$366.86		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00449	THRASH GARY	PA072319	07/23/2019	\$363.09		07/23/2019		R&R-Invoice	DEDUCTION CAME FROM MARIE
60028	3P BENEFIT SOLUTIONS LLC	PA93440593	07/11/2019	\$354.30		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93440044	07/11/2019	\$346.40		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA93440117	07/11/2019	\$340.00		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93440157	07/11/2019	\$339.72		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA93440386	07/11/2019	\$339.30		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93440170	07/11/2019	\$338.09		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA93440427	07/11/2019	\$333.00		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93440504	07/11/2019	\$332.42		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA93440119	07/11/2019	\$328.00		07/11/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA93440618	07/11/2019	\$327.30		07/11/2019		R&R-Invoice	Payroll Generated Invoice

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 REPORT TITLE - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
60028	3P BENEFIT SOLUTIONS LLC	PA93440614	07/11/2019	\$326.69		07/11/2019		R&R-Invoice	Payroll Generated Invoice
71592	TOWER LOAN OF BYRAM	PA93440865	07/11/2019	\$322.89		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA93440346	07/11/2019	\$306.29		07/11/2019		R&R-Invoice	Payroll Generated Invoice
73251	SHARON WEBBER	PA93440878	07/11/2019	\$304.61		07/11/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA93440654	07/11/2019	\$301.33		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93440177	07/11/2019	\$300.95		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA93440424	07/11/2019	\$299.50		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93440199	07/11/2019	\$294.90		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93440158	07/11/2019	\$288.55		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93440020	07/11/2019	\$287.11		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00884	SANDERS ANTIONETTE LEQUISHA	PA93440551	07/11/2019	\$286.15		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93440078	07/11/2019	\$285.51		07/11/2019		R&R-Invoice	Payroll Generated Invoice
71592	TOWER LOAN OF BYRAM	PA93440866	07/11/2019	\$280.54		07/11/2019		R&R-Invoice	Payroll Generated Invoice
71787	FIRST HERITAGE CREDIT	PA93440867	07/11/2019	\$276.99		07/11/2019		R&R-Invoice	Payroll Generated Invoice
72891	ANGEL LONGINO	PA93440873	07/11/2019	\$274.00		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00915	JACOB LAW GROUP	PA93440555	07/11/2019	\$272.68		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93330035	07/05/2019	\$269.79		07/05/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93450035	07/12/2019	\$269.79		07/12/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93650035	07/19/2019	\$269.79		07/19/2019		R&R-Invoice	Payroll Generated Invoice
65937	MENDELSON LAW FIRM	PA93440676	07/11/2019	\$261.62		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA93440125	07/11/2019	\$261.00		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93440103	07/11/2019	\$252.77		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA93440558	07/11/2019	\$250.00		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA93440124	07/11/2019	\$246.00		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93440007	07/11/2019	\$242.46		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93440168	07/11/2019	\$241.40		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA93440561	07/11/2019	\$241.88		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93440219	07/11/2019	\$240.34		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440758	07/11/2019	\$238.26		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00490	MS TELCO FEDERAL CREDIT UNION	PA93440147	07/11/2019	\$237.34		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00985	TOWER LOAN OF SW JACKSON	PA93440571	07/11/2019	\$237.12		07/11/2019		R&R-Invoice	Payroll Generated Invoice
71592	TOWER LOAN OF BYRAM	PA93440864	07/11/2019	\$236.11		07/11/2019		R&R-Invoice	Payroll Generated Invoice
01051	NC CHILD SUPPORT & CENTRALIZED	PA93440574	07/11/2019	\$235.38		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00457	REEVES JOHN R	PA93440145	07/11/2019	\$230.30		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHTA F	PA93440436	07/11/2019	\$228.11		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA93440051	07/11/2019	\$227.04		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00909	CLERK UNITED STATES DISTRICT	PA93440553	07/11/2019	\$224.63		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA93440345	07/11/2019	\$223.65		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA93440121	07/11/2019	\$223.00		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00743	HART ANGELA	PA93440433	07/11/2019	\$222.92		07/11/2019		R&R-Invoice	Payroll Generated Invoice
63884	BENDER TERESA	PA41040759	01/29/2015	\$222.50		01/29/2015		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA93440564	07/11/2019	\$221.71		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00512	MS EMPLOYMENT SECURITY	PA93440182	07/11/2019	\$218.34		07/11/2019		R&R-Invoice	Payroll Generated Invoice

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 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00726	JAMES L HENLEY	PA93440426	07/11/2019	\$219.00		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA93440118	07/11/2019	\$218.00		07/11/2019		R&R-Invoice	Payroll Generated Invoice
63964	JACKSON AREA F C U	PA93440639	07/11/2019	\$216.50		07/11/2019		R&R-Invoice	Payroll Generated Invoice
63964	JACKSON AREA F C U	PA93440638	07/11/2019	\$212.55		07/11/2019		R&R-Invoice	Payroll Generated Invoice
73334	BRAND & SANFORD, PLLC	PA93440882	07/11/2019	\$211.94		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00449	THRASH GARY	PA93440144	07/11/2019	\$210.99		07/11/2019		R&R-Invoice	Payroll Generated Invoice
65937	MENDELSON LAW FIRM	PA93440677	07/11/2019	\$208.24		07/11/2019		R&R-Invoice	Payroll Generated Invoice
73252	HAZEL DANIELS	PA93440879	07/11/2019	\$207.54		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA93330064	07/05/2019	\$206.00		07/05/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA93450063	07/12/2019	\$206.00		07/12/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA93650063	07/19/2019	\$206.00		07/19/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93440507	07/11/2019	\$204.59		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93440535	07/11/2019	\$204.77		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93440212	07/11/2019	\$202.58		07/11/2019		R&R-Invoice	Payroll Generated Invoice
64052	MATTHEWS TIFFANY	PA93440640	07/11/2019	\$202.50		07/11/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA93440670	07/11/2019	\$202.35		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA93440347	07/11/2019	\$199.83		07/11/2019		R&R-Invoice	Payroll Generated Invoice
70781	DELTA MANAGEMENT ASSOCIATES	PA93440855	07/11/2019	\$199.08		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93440180	07/11/2019	\$198.94		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA93440442	07/11/2019	\$198.46		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00449	THRASH GARY	PA93440142	07/11/2019	\$197.22		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA93440126	07/11/2019	\$196.66		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93440174	07/11/2019	\$196.17		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00794	NATIONAL PAYMENT CENTER	PA93440479	07/11/2019	\$196.46		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93330029	07/05/2019	\$195.47		07/05/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93450029	07/12/2019	\$195.47		07/12/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93650029	07/19/2019	\$195.47		07/19/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93440022	07/11/2019	\$194.54		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA93440053	07/11/2019	\$194.96		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93440151	07/11/2019	\$194.78		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93440163	07/11/2019	\$193.86		07/11/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA93440595	07/11/2019	\$192.30		07/11/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA93440612	07/11/2019	\$192.30		07/11/2019		R&R-Invoice	Payroll Generated Invoice
65234	ROBERT W CAMP, ATTY	PA93440642	07/11/2019	\$188.39		07/11/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA93440656	07/11/2019	\$187.86		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00889	DEPARTMENT OF SOCIAL SERVICES	PA93440552	07/11/2019	\$185.52		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHTHA F	PA93440435	07/11/2019	\$184.09		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA93440459	07/11/2019	\$184.35		07/11/2019		R&R-Invoice	Payroll Generated Invoice
65937	MENDELSON LAW FIRM	PA93440678	07/11/2019	\$184.85		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA93440421	07/11/2019	\$182.00		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA93440422	07/11/2019	\$182.00		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93440014	07/11/2019	\$180.94		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93440066	07/11/2019	\$179.74		07/11/2019		R&R-Invoice	Payroll Generated Invoice

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00523	AFLAC	PA93440208	07/11/2019	\$177.37		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00882	BANKS CAPRICE	PA93440550	07/11/2019	\$176.00		07/11/2019		R&R-Invoice	Payroll Generated Invoice
72966	ADCOCK JR CLATBORNE D	PA93440874	07/11/2019	\$174.56		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA93440432	07/11/2019	\$172.50		07/11/2019		R&R-Invoice	Payroll Generated Invoice
71131	INTERNAL REVENUE SERVICE	PA93440860	07/11/2019	\$172.00		07/11/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA93440658	07/11/2019	\$167.42		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA93440052	07/11/2019	\$166.30		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93440061	07/11/2019	\$166.88		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA93440357	07/11/2019	\$167.00		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93440047	07/11/2019	\$165.26		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440759	07/11/2019	\$165.83		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA93650055	07/19/2019	\$164.88		07/19/2019		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA93330055	07/05/2019	\$163.20		07/05/2019		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA93450055	07/12/2019	\$163.28		07/12/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93440071	07/11/2019	\$162.33		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA93440380	07/11/2019	\$162.08		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00922	HARRIS MICHELLE	PA93440556	07/11/2019	\$161.54		07/11/2019		R&R-Invoice	Payroll Generated Invoice
01008	TOWER LOAN OD NORTH JACKSON	PA93440572	07/11/2019	\$161.42		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA93440391	07/11/2019	\$160.26		07/11/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA93440598	07/11/2019	\$160.77		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93440539	07/11/2019	\$159.08		07/11/2019		R&R-Invoice	Payroll Generated Invoice
01008	TOWER LOAN OD NORTH JACKSON	PA93440573	07/11/2019	\$158.32		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93440211	07/11/2019	\$155.83		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00808	DARLENE HILL	PA93440482	07/11/2019	\$155.00		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA93440419	07/11/2019	\$154.00		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93330030	07/05/2019	\$152.08		07/05/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93450030	07/12/2019	\$152.08		07/12/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93650030	07/19/2019	\$152.08		07/19/2019		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
00501	CRDU	PA93440178	07/11/2019	\$150.01		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93330036	07/05/2019	\$148.86		07/05/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93450036	07/12/2019	\$148.86		07/12/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93650036	07/19/2019	\$148.86		07/19/2019		R&R-Invoice	Payroll Generated Invoice
00867	SANDERS TARA B	PA93440491	07/11/2019	\$147.69		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00969	FRAZIER SONYA MOZELLA	PA93440570	07/11/2019	\$147.38		07/11/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA93440602	07/11/2019	\$147.69		07/11/2019		R&R-Invoice	Payroll Generated Invoice
64220	TX CHILD SUPPORT SDU	PA93330098	07/05/2019	\$147.69		07/05/2019		R&R-Invoice	Payroll Generated Invoice
64220	TX CHILD SUPPORT SDU	PA93450097	07/12/2019	\$147.69		07/12/2019		R&R-Invoice	Payroll Generated Invoice
64220	TX CHILD SUPPORT SDU	PA93650097	07/19/2019	\$147.69		07/19/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93440039	07/11/2019	\$146.70		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93440162	07/11/2019	\$146.32		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93440161	07/11/2019	\$145.40		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93440176	07/11/2019	\$143.07		07/11/2019		R&R-Invoice	Payroll Generated Invoice

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00529	POLICE HOSPITAL FUND	PA93440286	07/11/2019	\$143.22		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93440172	07/11/2019	\$141.24		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93440156	07/11/2019	\$140.78		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93440049	07/11/2019	\$139.54		07/11/2019		R&R-Invoice	Payroll Generated Invoice
65250	INA TAYLOR	PA93440643	07/11/2019	\$139.93		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00914	AKILAH IFE RICHARDSON	PA93440554	07/11/2019	\$138.46		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66017	FORBES EUNICE	PA93440679	07/11/2019	\$138.46		07/11/2019		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	PA93440863	07/11/2019	\$138.46		07/11/2019		R&R-Invoice	Payroll Generated Invoice
71814	LEWIS ESCORTIA	PA93440868	07/11/2019	\$138.46		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93330037	07/05/2019	\$137.08		07/05/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93450037	07/12/2019	\$137.08		07/12/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93650037	07/19/2019	\$137.08		07/19/2019		R&R-Invoice	Payroll Generated Invoice
00783	LAWANDA BAILEY HARRIS	PA93440478	07/11/2019	\$137.50		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66375	BYRD STEPHANIE	PA93440682	07/11/2019	\$137.50		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66559	MARTIN FLORINE	PA93440854	07/11/2019	\$137.50		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA93440350	07/11/2019	\$134.44		07/11/2019		R&R-Invoice	Payroll Generated Invoice
71944	TATUM VALERIE A	PA93440870	07/11/2019	\$134.46		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440732	07/11/2019	\$133.57		07/11/2019		R&R-Invoice	Payroll Generated Invoice
72016	ALLEN MIRANDA	PA93440871	07/11/2019	\$133.00		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93440167	07/11/2019	\$131.55		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA93440381	07/11/2019	\$130.08		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93440530	07/11/2019	\$130.10		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00928	ROBERTS CASSIE	PA93440557	07/11/2019	\$130.00		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00951	JENKINS RUSSELL	PA93440569	07/11/2019	\$127.50		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93440185	07/11/2019	\$126.90		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93440263	07/11/2019	\$126.37		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA93440294	07/11/2019	\$124.74		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA93440431	07/11/2019	\$124.50		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00760	PERSON PAULA	PA93440437	07/11/2019	\$125.00		07/11/2019		R&R-Invoice	Payroll Generated Invoice
71559	GADDIS THERESA	PA93440862	07/11/2019	\$125.00		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA93450019	07/12/2019	\$123.58		07/12/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA93440456	07/11/2019	\$121.86		07/11/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA93440616	07/11/2019	\$121.15		07/11/2019		R&R-Invoice	Payroll Generated Invoice
72849	AL WILLIAMS BAIL BOND	PA85980883	11/01/2018	\$119.04		11/01/2018		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93440214	07/11/2019	\$118.28		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA93330065	07/05/2019	\$115.00		07/05/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA93450064	07/12/2019	\$115.00		07/12/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA93650064	07/19/2019	\$115.00		07/19/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93440113	07/11/2019	\$112.74		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93440046	07/11/2019	\$111.97		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA93440428	07/11/2019	\$112.00		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93440114	07/11/2019	\$109.99		07/11/2019		R&R-Invoice	Payroll Generated Invoice

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00523	AFLAC	PA93440268	07/11/2019	\$109.62		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93440274	07/11/2019	\$109.92		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93440165	07/11/2019	\$108.47		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440733	07/11/2019	\$108.15		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93440264	07/11/2019	\$107.32		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA93440358	07/11/2019	\$106.54		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93440097	07/11/2019	\$105.73		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00794	NATIONAL PAYMENT CENTER	PA93440481	07/11/2019	\$105.68		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93440499	07/11/2019	\$105.95		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93440013	07/11/2019	\$104.19		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA93440054	07/11/2019	\$104.31		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA93650019	07/19/2019	\$103.36		07/19/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA93440467	07/11/2019	\$103.72		07/11/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA93440669	07/11/2019	\$103.62		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93440043	07/11/2019	\$102.61		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93440540	07/11/2019	\$102.58		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93440175	07/11/2019	\$101.55		07/11/2019		R&R-Invoice	Payroll Generated Invoice
73208	U. S. DEPARTMENT OF EDUCATION	PA93440876	07/11/2019	\$101.37		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA93440385	07/11/2019	\$99.44		07/11/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA93440631	07/11/2019	\$100.00		07/11/2019		R&R-Invoice	Payroll Generated Invoice
73208	U. S. DEPARTMENT OF EDUCATION	PA93440877	07/11/2019	\$98.33		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA93330025	07/05/2019	\$98.00		07/05/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA93450025	07/12/2019	\$98.00		07/12/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA93650025	07/19/2019	\$98.00		07/19/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93440269	07/11/2019	\$97.42		07/11/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA93440596	07/11/2019	\$96.15		07/11/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA93440606	07/11/2019	\$96.15		07/11/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA93440608	07/11/2019	\$96.15		07/11/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA93440622	07/11/2019	\$96.15		07/11/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA93440623	07/11/2019	\$96.15		07/11/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA93440624	07/11/2019	\$96.15		07/11/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA93440628	07/11/2019	\$96.15		07/11/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA93440635	07/11/2019	\$96.15		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93440173	07/11/2019	\$95.55		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93440181	07/11/2019	\$95.78		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93440259	07/11/2019	\$95.16		07/11/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA93440604	07/11/2019	\$96.00		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93330038	07/05/2019	\$94.40		07/05/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93450038	07/12/2019	\$94.40		07/12/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93650038	07/19/2019	\$94.40		07/19/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA93440649	07/11/2019	\$94.16		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93440019	07/11/2019	\$93.25		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93440068	07/11/2019	\$93.78		07/11/2019		R&R-Invoice	Payroll Generated Invoice

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00523	AFLAC	PA93440221	07/11/2019	\$93.68		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA93440309	07/11/2019	\$92.40		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA93440314	07/11/2019	\$92.40		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA93440454	07/11/2019	\$88.12		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66136	STATE DISBURSEMENT UNIT	PA93440680	07/11/2019	\$88.25		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA93330019	07/05/2019	\$87.04		07/05/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA93440609	07/11/2019	\$88.00		07/11/2019		R&R-Invoice	Payroll Generated Invoice
71815	INTERNAL REVENUE SERVICE	PA93440869	07/11/2019	\$88.00		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA93440299	07/11/2019	\$86.68		07/11/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA93440645	07/11/2019	\$86.87		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93440218	07/11/2019	\$85.87		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA93440359	07/11/2019	\$86.00		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93440075	07/11/2019	\$84.51		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93330028	07/05/2019	\$83.08		07/05/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93440150	07/11/2019	\$83.08		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93450028	07/12/2019	\$83.08		07/12/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93650028	07/19/2019	\$83.08		07/19/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93440538	07/11/2019	\$83.33		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA93450017	07/12/2019	\$82.68		07/12/2019		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA93450054	07/12/2019	\$82.48		07/12/2019		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA93650054	07/19/2019	\$82.48		07/19/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93330011	07/05/2019	\$81.33		07/05/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93450011	07/12/2019	\$81.33		07/12/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93650011	07/19/2019	\$81.33		07/19/2019		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA93330017	07/05/2019	\$81.41		07/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93440201	07/11/2019	\$81.79		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHTHA F	PA93330066	07/05/2019	\$81.61		07/05/2019		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHTHA F	PA93450065	07/12/2019	\$81.61		07/12/2019		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHTHA F	PA93650065	07/19/2019	\$81.61		07/19/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93440493	07/11/2019	\$81.46		07/11/2019		R&R-Invoice	Payroll Generated Invoice
73334	BRAND & SANFORD, PLLC	PA93330118	07/05/2019	\$81.26		07/05/2019		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA93330018	07/05/2019	\$80.67		07/05/2019		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA93450018	07/12/2019	\$80.23		07/12/2019		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA93650017	07/19/2019	\$80.82		07/19/2019		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA93650018	07/19/2019	\$80.67		07/19/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93440057	07/11/2019	\$80.61		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93440207	07/11/2019	\$80.03		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA93440485	07/11/2019	\$80.75		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA93330095	07/05/2019	\$80.67		07/05/2019		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA93450094	07/12/2019	\$80.23		07/12/2019		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA93650094	07/19/2019	\$80.67		07/19/2019		R&R-Invoice	Payroll Generated Invoice
73334	BRAND & SANFORD, PLLC	PA93450117	07/12/2019	\$80.18		07/12/2019		R&R-Invoice	Payroll Generated Invoice
73358	MARINER FINANCE	PA93330120	07/05/2019	\$80.93		07/05/2019		R&R-Invoice	Payroll Generated Invoice

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73358	MARINER FINANCE	PA93450118	07/12/2019	\$80.93		07/12/2019		R&R-Invoice	Payroll Generated Invoice
73358	MARINER FINANCE	PA93650118	07/19/2019	\$80.93		07/19/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA93440123	07/11/2019	\$80.00		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00512	MS EMPLOYMENT SECURITY	PA93450039	07/12/2019	\$79.52		07/12/2019		R&R-Invoice	Payroll Generated Invoice
00512	MS EMPLOYMENT SECURITY	PA93650039	07/19/2019	\$79.52		07/19/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93440186	07/11/2019	\$79.12		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93440548	07/11/2019	\$79.74		07/11/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA93440588	07/11/2019	\$80.00		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440747	07/11/2019	\$79.42		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA93440291	07/11/2019	\$78.54		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93440543	07/11/2019	\$78.33		07/11/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA93440600	07/11/2019	\$79.00		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93440217	07/11/2019	\$77.12		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93330085	07/05/2019	\$77.97		07/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93440270	07/11/2019	\$76.42		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA93440362	07/11/2019	\$76.84		07/11/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA93440619	07/11/2019	\$76.92		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93440187	07/11/2019	\$75.84		07/11/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA93440605	07/11/2019	\$75.30		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA93440400	07/11/2019	\$75.00		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93440532	07/11/2019	\$74.02		07/11/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA93440651	07/11/2019	\$74.99		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440749	07/11/2019	\$74.27		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93440164	07/11/2019	\$73.39		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93440231	07/11/2019	\$73.44		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93450084	07/12/2019	\$73.40		07/12/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93650084	07/19/2019	\$73.40		07/19/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93440513	07/11/2019	\$72.08		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93440087	07/11/2019	\$71.94		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93440112	07/11/2019	\$71.46		07/11/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA93440601	07/11/2019	\$71.24		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93440017	07/11/2019	\$70.89		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93440090	07/11/2019	\$70.17		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93440283	07/11/2019	\$70.74		07/11/2019		R&R-Invoice	Payroll Generated Invoice
73334	BRAND & SANFORD, PLLC	PA93650117	07/19/2019	\$70.66		07/19/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93440197	07/11/2019	\$69.07		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93440202	07/11/2019	\$69.56		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA93440472	07/11/2019	\$69.46		07/11/2019		R&R-Invoice	Payroll Generated Invoice
65166	CROWLEY CYNTHIA RENEE BINGHAM	PA93440641	07/11/2019	\$70.00		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93440012	07/11/2019	\$67.48		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93440215	07/11/2019	\$67.45		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA93440460	07/11/2019	\$67.14		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00512	MS EMPLOYMENT SECURITY	PA93330039	07/05/2019	\$66.53		07/05/2019		R&R-Invoice	Payroll Generated Invoice

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00523	AFLAC	PA93440206	07/11/2019	\$66.78		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA93440298	07/11/2019	\$66.32		07/11/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA93440672	07/11/2019	\$66.77		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93440058	07/11/2019	\$65.20		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93440089	07/11/2019	\$65.17		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93440196	07/11/2019	\$64.63		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA93440327	07/11/2019	\$64.68		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA93440488	07/11/2019	\$64.60		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93440222	07/11/2019	\$60.72		07/11/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA93440668	07/11/2019	\$60.96		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93440250	07/11/2019	\$59.02		07/11/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA93440637	07/11/2019	\$60.00		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA93440407	07/11/2019	\$58.38		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA93440464	07/11/2019	\$58.78		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93440023	07/11/2019	\$57.71		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA93440451	07/11/2019	\$57.02		07/11/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA93440591	07/11/2019	\$57.69		07/11/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA93440620	07/11/2019	\$57.70		07/11/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA93440627	07/11/2019	\$58.00		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA93440438	07/11/2019	\$56.53		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93330089	07/05/2019	\$56.38		07/05/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93450088	07/12/2019	\$56.38		07/12/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93650088	07/19/2019	\$56.38		07/19/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA93440661	07/11/2019	\$56.12		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA93440326	07/11/2019	\$55.44		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93440064	07/11/2019	\$54.86		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93330032	07/05/2019	\$54.93		07/05/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93450032	07/12/2019	\$54.93		07/12/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93650032	07/19/2019	\$54.93		07/19/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93440234	07/11/2019	\$54.78		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93440191	07/11/2019	\$53.34		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA93440439	07/11/2019	\$53.74		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440763	07/11/2019	\$53.05		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93440009	07/11/2019	\$51.67		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93440102	07/11/2019	\$51.58		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93440195	07/11/2019	\$51.28		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA93440389	07/11/2019	\$51.67		07/11/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA93440674	07/11/2019	\$51.35		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93440008	07/11/2019	\$50.55		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93330033	07/05/2019	\$51.00		07/05/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93450033	07/12/2019	\$51.00		07/12/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93650033	07/19/2019	\$51.00		07/19/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93440246	07/11/2019	\$51.00		07/11/2019		R&R-Invoice	Payroll Generated Invoice

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00657	COLONIAL LIFE & ACCIDENT CO.	PA93440404	07/11/2019	\$50.80		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93440529	07/11/2019	\$50.01		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93440255	07/11/2019	\$49.51		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93440280	07/11/2019	\$49.09		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA93440363	07/11/2019	\$50.00		07/11/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA93440597	07/11/2019	\$50.00		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93440232	07/11/2019	\$48.48		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA93440372	07/11/2019	\$48.96		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA93440486	07/11/2019	\$48.45		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA93440487	07/11/2019	\$48.45		07/11/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA93440653	07/11/2019	\$48.62		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93440060	07/11/2019	\$47.35		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93440083	07/11/2019	\$47.33		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93440108	07/11/2019	\$47.28		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA93330054	07/05/2019	\$47.75		07/05/2019		R&R-Invoice	Payroll Generated Invoice
73208	U. S. DEPARTMENT OF EDUCATION	PA93450116	07/12/2019	\$47.05		07/12/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93440245	07/11/2019	\$46.71		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA93440320	07/11/2019	\$46.20		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93440547	07/11/2019	\$46.49		07/11/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA93440646	07/11/2019	\$46.30		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440816	07/11/2019	\$46.93		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA93440361	07/11/2019	\$45.31		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA93440408	07/11/2019	\$45.56		07/11/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA93440667	07/11/2019	\$45.54		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93440031	07/11/2019	\$44.50		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93440082	07/11/2019	\$44.66		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93440092	07/11/2019	\$44.44		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93440260	07/11/2019	\$44.17		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93440272	07/11/2019	\$44.02		07/11/2019		R&R-Invoice	Payroll Generated Invoice
73336	CAR TITLE LOANS	PA93330119	07/05/2019	\$44.30		07/05/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93440116	07/11/2019	\$43.04		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA93330026	07/05/2019	\$44.00		07/05/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA93450026	07/12/2019	\$44.00		07/12/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA93650026	07/19/2019	\$44.00		07/19/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93440275	07/11/2019	\$43.08		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA93440297	07/11/2019	\$43.11		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA93440446	07/11/2019	\$43.23		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93440495	07/11/2019	\$43.91		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93440506	07/11/2019	\$43.12		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93440544	07/11/2019	\$43.10		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA93330094	07/05/2019	\$43.75		07/05/2019		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA93450093	07/12/2019	\$43.75		07/12/2019		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA93650093	07/19/2019	\$43.75		07/19/2019		R&R-Invoice	Payroll Generated Invoice

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65572	UNUM PROVIDENT LIFE & ACCIDENT	PA93440647	07/11/2019	\$43.12		07/11/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA93440673	07/11/2019	\$43.30		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440714	07/11/2019	\$43.26		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440755	07/11/2019	\$43.26		07/11/2019		R&R-Invoice	Payroll Generated Invoice
73208	U. S. DEPARTMENT OF EDUCATION	PA93450115	07/12/2019	\$43.37		07/12/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93440107	07/11/2019	\$42.49		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA93440374	07/11/2019	\$42.09		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93440518	07/11/2019	\$42.08		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93440034	07/11/2019	\$41.44		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93440194	07/11/2019	\$41.63		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA93440370	07/11/2019	\$42.00		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA93440471	07/11/2019	\$41.86		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93330082	07/05/2019	\$41.13		07/05/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA93440577	07/11/2019	\$41.52		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93440081	07/11/2019	\$40.45		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93440256	07/11/2019	\$40.21		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA93440348	07/11/2019	\$40.54		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93440045	07/11/2019	\$39.61		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93440093	07/11/2019	\$39.21		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA93440139	07/11/2019	\$39.21		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93440192	07/11/2019	\$39.01		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHTHA F	PA93330067	07/05/2019	\$40.00		07/05/2019		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHTHA F	PA93450066	07/12/2019	\$40.00		07/12/2019		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHTHA F	PA93650066	07/19/2019	\$40.00		07/19/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA93440470	07/11/2019	\$39.28		07/11/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA93440590	07/11/2019	\$40.00		07/11/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA93440629	07/11/2019	\$40.00		07/11/2019		R&R-Invoice	Payroll Generated Invoice
65937	MENDELSON LAW FIRM	PA93440675	07/11/2019	\$39.46		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440692	07/11/2019	\$39.71		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440713	07/11/2019	\$39.71		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93330034	07/05/2019	\$38.08		07/05/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93450034	07/12/2019	\$38.08		07/12/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA93650034	07/19/2019	\$38.08		07/19/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93440251	07/11/2019	\$38.33		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93440257	07/11/2019	\$38.19		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93440261	07/11/2019	\$38.28		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA93440398	07/11/2019	\$38.57		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA93440475	07/11/2019	\$38.13		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93440531	07/11/2019	\$38.37		07/11/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA93440607	07/11/2019	\$38.50		07/11/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA93440613	07/11/2019	\$38.46		07/11/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA93440632	07/11/2019	\$38.50		07/11/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA93440633	07/11/2019	\$38.46		07/11/2019		R&R-Invoice	Payroll Generated Invoice

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65572	UNUM PROVIDENT LIFE & ACCIDENT	PA93440657	07/11/2019	\$38.60		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93440063	07/11/2019	\$37.61		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93440115	07/11/2019	\$37.45		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93440266	07/11/2019	\$37.74		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA93330062	07/05/2019	\$37.33		07/05/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA93450061	07/12/2019	\$37.33		07/12/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA93650061	07/19/2019	\$37.33		07/19/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93440524	07/11/2019	\$37.08		07/11/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA93440621	07/11/2019	\$37.50		07/11/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA93440650	07/11/2019	\$37.26		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93330014	07/05/2019	\$36.41		07/05/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93440006	07/11/2019	\$36.78		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93440042	07/11/2019	\$36.54		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93450014	07/12/2019	\$36.41		07/12/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93650014	07/19/2019	\$36.41		07/19/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93440213	07/11/2019	\$36.07		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93440247	07/11/2019	\$36.66		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93440249	07/11/2019	\$36.60		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA93440316	07/11/2019	\$36.96		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA93440321	07/11/2019	\$36.96		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA93440330	07/11/2019	\$36.96		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA93440332	07/11/2019	\$36.96		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA93440366	07/11/2019	\$36.44		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA93440445	07/11/2019	\$36.92		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93330087	07/05/2019	\$36.91		07/05/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93440533	07/11/2019	\$36.46		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93440541	07/11/2019	\$36.06		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93450081	07/12/2019	\$36.56		07/12/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93450086	07/12/2019	\$36.91		07/12/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93650081	07/19/2019	\$36.56		07/19/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93650086	07/19/2019	\$36.91		07/19/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440693	07/11/2019	\$36.05		07/11/2019		R&R-Invoice	Payroll Generated Invoice
73208	U. S. DEPARTMENT OF EDUCATION	PA93330117	07/05/2019	\$36.14		07/05/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93440032	07/11/2019	\$35.75		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93440038	07/11/2019	\$35.36		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93440203	07/11/2019	\$35.58		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93440279	07/11/2019	\$35.70		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA93440375	07/11/2019	\$35.87		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA93330069	07/05/2019	\$35.17		07/05/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA93450068	07/12/2019	\$35.17		07/12/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA93650068	07/19/2019	\$35.17		07/19/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93440515	07/11/2019	\$35.19		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93440084	07/11/2019	\$34.49		07/11/2019		R&R-Invoice	Payroll Generated Invoice

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00657	COLONIAL LIFE & ACCIDENT CO.	PA93440393	07/11/2019	\$34.02		07/11/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA93440583	07/11/2019	\$34.60		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93440076	07/11/2019	\$33.48		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93440252	07/11/2019	\$33.06		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93440276	07/11/2019	\$33.84		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA93440466	07/11/2019	\$33.16		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93440521	07/11/2019	\$33.29		07/11/2019		R&R-Invoice	Payroll Generated Invoice
73208	U. S. DEPARTMENT OF EDUCATION	PA93650115	07/19/2019	\$33.40		07/19/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93330009	07/05/2019	\$32.07		07/05/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93450009	07/12/2019	\$32.07		07/12/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93650009	07/19/2019	\$32.07		07/19/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93440088	07/11/2019	\$32.55		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA93440287	07/11/2019	\$32.34		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA93440382	07/11/2019	\$32.40		07/11/2019		R&R-Invoice	Payroll Generated Invoice
73208	U. S. DEPARTMENT OF EDUCATION	PA93330116	07/05/2019	\$32.45		07/05/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93440069	07/11/2019	\$31.12		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93440105	07/11/2019	\$31.74		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93330047	07/05/2019	\$31.10		07/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93440189	07/11/2019	\$31.44		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93440254	07/11/2019	\$31.08		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93440282	07/11/2019	\$31.14		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93450047	07/12/2019	\$31.10		07/12/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93650047	07/19/2019	\$31.10		07/19/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA93440457	07/11/2019	\$31.74		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93440500	07/11/2019	\$31.03		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93440545	07/11/2019	\$31.12		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440694	07/11/2019	\$31.83		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440704	07/11/2019	\$31.83		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440737	07/11/2019	\$31.83		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440818	07/11/2019	\$31.83		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93330021	07/05/2019	\$30.55		07/05/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93440085	07/11/2019	\$30.37		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93450021	07/12/2019	\$30.55		07/12/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93650021	07/19/2019	\$30.55		07/19/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93440193	07/11/2019	\$30.42		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93440243	07/11/2019	\$30.18		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93440271	07/11/2019	\$30.84		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA93440390	07/11/2019	\$30.18		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93440542	07/11/2019	\$30.42		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93440027	07/11/2019	\$29.45		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93440041	07/11/2019	\$29.28		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93440055	07/11/2019	\$29.27		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93440104	07/11/2019	\$29.64		07/11/2019		R&R-Invoice	Payroll Generated Invoice

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00523	AFLAC.	PA93440277	07/11/2019	\$29.86		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA93440355	07/11/2019	\$30.00		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA93330072	07/05/2019	\$29.34		07/05/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA93440447	07/11/2019	\$29.52		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA93450071	07/12/2019	\$29.34		07/12/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA93650071	07/19/2019	\$29.34		07/19/2019		R&R-Invoice	Payroll Generated Invoice
73208	U. S. DEPARTMENT OF EDUCATION	PA93650116	07/19/2019	\$29.67		07/19/2019		R&R-Invoice	Payroll Generated Invoice
00411	AMERICAN PUBLIC LIFE INS CO	PA93440002	07/11/2019	\$28.63		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93330006	07/05/2019	\$28.09		07/05/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93440037	07/11/2019	\$28.05		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93450006	07/12/2019	\$28.09		07/12/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93650006	07/19/2019	\$28.09		07/19/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93330046	07/05/2019	\$28.56		07/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93450046	07/12/2019	\$28.56		07/12/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93650046	07/19/2019	\$28.56		07/19/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA93440440	07/11/2019	\$28.20		07/11/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA93440576	07/11/2019	\$28.26		07/11/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA93440634	07/11/2019	\$28.43		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440754	07/11/2019	\$28.88		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440805	07/11/2019	\$28.88		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93440241	07/11/2019	\$27.13		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA93440312	07/11/2019	\$27.72		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA93440323	07/11/2019	\$27.72		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA93440331	07/11/2019	\$27.72		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA93440341	07/11/2019	\$27.72		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA93440371	07/11/2019	\$27.30		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA93440373	07/11/2019	\$27.31		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93330081	07/05/2019	\$27.70		07/05/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93440527	07/11/2019	\$27.73		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93450080	07/12/2019	\$27.70		07/12/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA93440630	07/11/2019	\$28.00		07/11/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA93330099	07/05/2019	\$27.54		07/05/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA93440665	07/11/2019	\$27.54		07/11/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA93450098	07/12/2019	\$27.54		07/12/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA93650098	07/19/2019	\$27.54		07/19/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93440030	07/11/2019	\$26.13		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93440048	07/11/2019	\$26.96		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93440184	07/11/2019	\$27.00		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93440190	07/11/2019	\$26.43		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93440227	07/11/2019	\$26.04		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA93440415	07/11/2019	\$26.82		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93440091	07/11/2019	\$25.89		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA93440441	07/11/2019	\$25.74		07/11/2019		R&R-Invoice	Payroll Generated Invoice

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00764	OCCIDENTAL LIFE INSURANCE CO	PA93440443	07/11/2019	\$25.28		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA93440463	07/11/2019	\$25.78		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93440029	07/11/2019	\$24.74		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93440094	07/11/2019	\$24.67		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93440198	07/11/2019	\$24.24		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93440237	07/11/2019	\$24.24		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA93440354	07/11/2019	\$25.00		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA93440367	07/11/2019	\$25.00		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA93440369	07/11/2019	\$25.00		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA93440399	07/11/2019	\$24.20		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA93440405	07/11/2019	\$24.86		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA93440410	07/11/2019	\$24.41		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA93330073	07/05/2019	\$24.29		07/05/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA93440474	07/11/2019	\$24.74		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA93450072	07/12/2019	\$24.29		07/12/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA93650072	07/19/2019	\$24.29		07/19/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93440522	07/11/2019	\$24.82		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93440537	07/11/2019	\$24.06		07/11/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA93440589	07/11/2019	\$25.00		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93330002	07/05/2019	\$23.97		07/05/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93440021	07/11/2019	\$23.58		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93440035	07/11/2019	\$23.58		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93440036	07/11/2019	\$23.58		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93440050	07/11/2019	\$23.54		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93450002	07/12/2019	\$23.97		07/12/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93650002	07/19/2019	\$23.97		07/19/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93440070	07/11/2019	\$23.33		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93440106	07/11/2019	\$23.36		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93330051	07/05/2019	\$23.64		07/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93440205	07/11/2019	\$24.00		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93440230	07/11/2019	\$23.52		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93450051	07/12/2019	\$23.64		07/12/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93650051	07/19/2019	\$23.64		07/19/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA93440477	07/11/2019	\$23.30		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93440509	07/11/2019	\$23.91		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93440526	07/11/2019	\$23.91		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93650080	07/19/2019	\$23.13		07/19/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93440216	07/11/2019	\$22.53		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00857	JACKSON POLICE OFFICERS ASSOC	PA93440489	07/11/2019	\$22.50		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93330080	07/05/2019	\$22.99		07/05/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93440525	07/11/2019	\$22.56		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93440536	07/11/2019	\$22.46		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93450079	07/12/2019	\$22.99		07/12/2019		R&R-Invoice	Payroll Generated Invoice

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00877	MASE/CWA	PA93450090	07/12/2019	\$22.85		07/12/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93650079	07/19/2019	\$22.99		07/19/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93650090	07/19/2019	\$22.85		07/19/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93440010	07/11/2019	\$21.76		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93440026	07/11/2019	\$21.85		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93440033	07/11/2019	\$21.76		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93440073	07/11/2019	\$21.50		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93440110	07/11/2019	\$21.75		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93330043	07/05/2019	\$21.87		07/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93450043	07/12/2019	\$21.87		07/12/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93650043	07/19/2019	\$21.87		07/19/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA93440353	07/11/2019	\$21.06		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA93440365	07/11/2019	\$21.32		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA93440396	07/11/2019	\$21.11		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA93330074	07/05/2019	\$21.67		07/05/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA93450073	07/12/2019	\$21.67		07/12/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA93650073	07/19/2019	\$21.67		07/19/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93440520	07/11/2019	\$21.55		07/11/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA93440586	07/11/2019	\$21.92		07/11/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA93440648	07/11/2019	\$21.82		07/11/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA93440662	07/11/2019	\$21.82		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440702	07/11/2019	\$21.66		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440744	07/11/2019	\$21.22		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440746	07/11/2019	\$21.22		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440762	07/11/2019	\$21.63		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440783	07/11/2019	\$21.66		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440790	07/11/2019	\$21.22		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440817	07/11/2019	\$21.63		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440825	07/11/2019	\$21.22		07/11/2019		R&R-Invoice	Payroll Generated Invoice
70874	SOUTHERN STATES POLICE BENEVL	PA93440858	07/11/2019	\$21.70		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93330001	07/05/2019	\$20.26		07/05/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93450001	07/12/2019	\$20.26		07/12/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93650001	07/19/2019	\$20.26		07/19/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93440095	07/11/2019	\$20.03		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA93440134	07/11/2019	\$20.46		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93330050	07/05/2019	\$20.01		07/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93440183	07/11/2019	\$20.16		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93440229	07/11/2019	\$20.58		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93440235	07/11/2019	\$20.34		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93440278	07/11/2019	\$20.10		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93450050	07/12/2019	\$20.01		07/12/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93650050	07/19/2019	\$20.01		07/19/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA93440476	07/11/2019	\$20.61		07/11/2019		R&R-Invoice	Payroll Generated Invoice

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06867	GENERAL FUND	PA93440581	07/11/2019	\$20.76		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93440040	07/11/2019	\$19.30		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA93440132	07/11/2019	\$19.86		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA93440379	07/11/2019	\$19.02		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA93440413	07/11/2019	\$19.35		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA93440449	07/11/2019	\$19.70		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93440498	07/11/2019	\$19.38		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93440508	07/11/2019	\$19.38		07/11/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA93440594	07/11/2019	\$20.00		07/11/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA93440599	07/11/2019	\$20.00		07/11/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA93440625	07/11/2019	\$20.00		07/11/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA93440655	07/11/2019	\$19.30		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93440028	07/11/2019	\$19.00		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93440101	07/11/2019	\$18.59		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA93330027	07/05/2019	\$18.54		07/05/2019		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA93450027	07/12/2019	\$18.54		07/12/2019		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA93650027	07/19/2019	\$18.54		07/19/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93330045	07/05/2019	\$18.06		07/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93440238	07/11/2019	\$18.84		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93450045	07/12/2019	\$18.06		07/12/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93650045	07/19/2019	\$18.06		07/19/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA93440289	07/11/2019	\$18.48		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA93440306	07/11/2019	\$18.48		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA93440308	07/11/2019	\$18.48		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA93440318	07/11/2019	\$18.48		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA93440319	07/11/2019	\$18.48		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA93440325	07/11/2019	\$18.48		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA93440329	07/11/2019	\$18.48		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA93440334	07/11/2019	\$18.48		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA93440335	07/11/2019	\$18.48		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA93440339	07/11/2019	\$18.48		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA93440340	07/11/2019	\$18.48		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA93440343	07/11/2019	\$18.48		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA93440383	07/11/2019	\$18.69		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA93440403	07/11/2019	\$18.99		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA93440455	07/11/2019	\$18.68		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93330091	07/05/2019	\$18.28		07/05/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93330092	07/05/2019	\$18.28		07/05/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93440501	07/11/2019	\$18.52		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93440514	07/11/2019	\$18.52		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93450091	07/12/2019	\$18.28		07/12/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93650091	07/19/2019	\$18.28		07/19/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA93440671	07/11/2019	\$18.36		07/11/2019		R&R-Invoice	Payroll Generated Invoice

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66394	COMPBENEFITS	PA93440761	07/11/2019	\$18.05		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440774	07/11/2019	\$18.05		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93330023	07/05/2019	\$17.80		07/05/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93450023	07/12/2019	\$17.80		07/12/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93650023	07/19/2019	\$17.80		07/19/2019		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA93440130	07/11/2019	\$17.55		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93440188	07/11/2019	\$17.31		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93440240	07/11/2019	\$17.88		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93440248	07/11/2019	\$17.64		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93440273	07/11/2019	\$17.76		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93440284	07/11/2019	\$17.64		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA93440384	07/11/2019	\$17.28		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA93440388	07/11/2019	\$17.17		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA93440452	07/11/2019	\$17.32		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA93440468	07/11/2019	\$17.52		07/11/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA93330100	07/05/2019	\$17.76		07/05/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA93440664	07/11/2019	\$17.16		07/11/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA93450099	07/12/2019	\$17.76		07/12/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA93650099	07/19/2019	\$17.76		07/19/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93440016	07/11/2019	\$16.45		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93330020	07/05/2019	\$16.81		07/05/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93450020	07/12/2019	\$16.81		07/12/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93650020	07/19/2019	\$16.81		07/19/2019		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA93440140	07/11/2019	\$16.96		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA93440376	07/11/2019	\$16.21		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA93440377	07/11/2019	\$16.60		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA93440483	07/11/2019	\$16.15		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93440549	07/11/2019	\$16.87		07/11/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA93440663	07/11/2019	\$16.25		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93440018	07/11/2019	\$15.18		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93440062	07/11/2019	\$15.14		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93440074	07/11/2019	\$15.35		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93440111	07/11/2019	\$15.82		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00448	PENNSYLVANIA LIFE INSURANCE CO	PA93440136	07/11/2019	\$15.17		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93330048	07/05/2019	\$15.81		07/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93440228	07/11/2019	\$15.12		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93450048	07/12/2019	\$15.81		07/12/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93650048	07/19/2019	\$15.81		07/19/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA93440397	07/11/2019	\$15.63		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA93440409	07/11/2019	\$15.76		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA93440411	07/11/2019	\$15.49		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA93440469	07/11/2019	\$15.70		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93440497	07/11/2019	\$15.76		07/11/2019		R&R-Invoice	Payroll Generated Invoice

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00529	POLICE HOSPITAL FUND	PA93440292	07/11/2019	\$13.86		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA93440295	07/11/2019	\$13.86		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA93440349	07/11/2019	\$13.16		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA93440402	07/11/2019	\$13.45		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA93440406	07/11/2019	\$13.45		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA93330075	07/05/2019	\$13.60		07/05/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA93450074	07/12/2019	\$13.60		07/12/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA93650074	07/19/2019	\$13.60		07/19/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93440496	07/11/2019	\$13.69		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93440516	07/11/2019	\$13.43		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93440517	07/11/2019	\$13.43		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93330010	07/05/2019	\$12.06		07/05/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93330013	07/05/2019	\$12.60		07/05/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93450010	07/12/2019	\$12.06		07/12/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93450013	07/12/2019	\$12.60		07/12/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93650010	07/19/2019	\$12.06		07/19/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93650013	07/19/2019	\$12.60		07/19/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93330022	07/05/2019	\$12.96		07/05/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93450022	07/12/2019	\$12.96		07/12/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93650022	07/19/2019	\$12.96		07/19/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93440204	07/11/2019	\$12.42		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93440236	07/11/2019	\$12.42		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93440239	07/11/2019	\$12.24		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93440253	07/11/2019	\$12.42		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93440262	07/11/2019	\$12.42		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93440267	07/11/2019	\$12.42		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA93440300	07/11/2019	\$12.62		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA93330058	07/05/2019	\$12.50		07/05/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA93450057	07/12/2019	\$12.50		07/12/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA93650057	07/19/2019	\$12.50		07/19/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA93330060	07/05/2019	\$12.81		07/05/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA93450059	07/12/2019	\$12.81		07/12/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA93650059	07/19/2019	\$12.81		07/19/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA93440444	07/11/2019	\$12.06		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA93440448	07/11/2019	\$12.22		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA93440461	07/11/2019	\$12.14		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93440494	07/11/2019	\$12.84		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93440512	07/11/2019	\$12.84		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93440528	07/11/2019	\$12.27		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93330007	07/05/2019	\$11.29		07/05/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93450007	07/12/2019	\$11.29		07/12/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93650007	07/19/2019	\$11.29		07/19/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93440099	07/11/2019	\$11.12		07/11/2019		R&R-Invoice	Payroll Generated Invoice

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00523	AFLAC	PA93440281	07/11/2019	\$11.12		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA93330061	07/05/2019	\$11.35		07/05/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA93440387	07/11/2019	\$11.38		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA93440395	07/11/2019	\$11.38		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA93440401	07/11/2019	\$11.99		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA93450060	07/12/2019	\$11.35		07/12/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA93650060	07/19/2019	\$11.35		07/19/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA93330071	07/05/2019	\$11.75		07/05/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA93440473	07/11/2019	\$11.52		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA93450070	07/12/2019	\$11.75		07/12/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA93650070	07/19/2019	\$11.75		07/19/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93330076	07/05/2019	\$11.82		07/05/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93440505	07/11/2019	\$11.85		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93650075	07/19/2019	\$11.82		07/19/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA93440559	07/11/2019	\$11.95		07/11/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA93440615	07/11/2019	\$11.90		07/11/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA93440626	07/11/2019	\$11.53		07/11/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA93440660	07/11/2019	\$11.58		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93330015	07/05/2019	\$10.89		07/05/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93440011	07/11/2019	\$10.57		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93450015	07/12/2019	\$10.89		07/12/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93650015	07/19/2019	\$10.89		07/19/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93440233	07/11/2019	\$10.98		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93440244	07/11/2019	\$10.99		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93440502	07/11/2019	\$10.26		07/11/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA93330101	07/05/2019	\$10.38		07/05/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA93450100	07/12/2019	\$10.38		07/12/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA93650100	07/19/2019	\$10.38		07/19/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440689	07/11/2019	\$10.83		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440699	07/11/2019	\$10.61		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440701	07/11/2019	\$10.61		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440708	07/11/2019	\$10.61		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440716	07/11/2019	\$10.61		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440718	07/11/2019	\$10.61		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440719	07/11/2019	\$10.83		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440720	07/11/2019	\$10.61		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440721	07/11/2019	\$10.61		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440723	07/11/2019	\$10.61		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440727	07/11/2019	\$10.83		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440731	07/11/2019	\$10.61		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440743	07/11/2019	\$10.61		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440745	07/11/2019	\$10.61		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440753	07/11/2019	\$10.61		07/11/2019		R&R-Invoice	Payroll Generated Invoice

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66394	COMPBENEFITS	PA93440756	07/11/2019	\$10.61		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440765	07/11/2019	\$10.83		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440776	07/11/2019	\$10.61		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440780	07/11/2019	\$10.83		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440782	07/11/2019	\$10.61		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440785	07/11/2019	\$10.61		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440787	07/11/2019	\$10.83		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440793	07/11/2019	\$10.61		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440795	07/11/2019	\$10.61		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440798	07/11/2019	\$10.61		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440801	07/11/2019	\$10.61		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440803	07/11/2019	\$10.83		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440807	07/11/2019	\$10.61		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440814	07/11/2019	\$10.61		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440822	07/11/2019	\$10.61		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440828	07/11/2019	\$10.61		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440833	07/11/2019	\$10.61		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440837	07/11/2019	\$10.61		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440844	07/11/2019	\$10.61		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440845	07/11/2019	\$10.83		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440849	07/11/2019	\$10.61		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440851	07/11/2019	\$10.61		07/11/2019		R&R-Invoice	Payroll Generated Invoice
70874	SOUTHERN STATES POLICE BENEVL	PA93440856	07/11/2019	\$10.85		07/11/2019		R&R-Invoice	Payroll Generated Invoice
70874	SOUTHERN STATES POLICE BENEVL	PA93440857	07/11/2019	\$10.85		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93440005	07/11/2019	\$10.00		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93440059	07/11/2019	\$9.96		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93440067	07/11/2019	\$9.16		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93330040	07/05/2019	\$9.54		07/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93450040	07/12/2019	\$9.54		07/12/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93650040	07/19/2019	\$9.54		07/19/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA93440288	07/11/2019	\$9.24		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA93440296	07/11/2019	\$9.24		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA93440302	07/11/2019	\$9.24		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA93440303	07/11/2019	\$9.24		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA93440304	07/11/2019	\$9.24		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA93440305	07/11/2019	\$9.24		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA93440307	07/11/2019	\$9.64		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA93440310	07/11/2019	\$9.24		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA93440311	07/11/2019	\$9.24		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA93440313	07/11/2019	\$9.24		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA93440315	07/11/2019	\$9.24		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA93440317	07/11/2019	\$9.24		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA93440322	07/11/2019	\$9.24		07/11/2019		R&R-Invoice	Payroll Generated Invoice

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00531	JRA PARKING	PA93440324	07/11/2019	\$9.24		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA93440328	07/11/2019	\$9.24		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA93440333	07/11/2019	\$9.24		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA93440336	07/11/2019	\$9.24		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA93440337	07/11/2019	\$9.24		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA93440338	07/11/2019	\$9.24		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA93440342	07/11/2019	\$9.24		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA93330068	07/05/2019	\$9.54		07/05/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA93450067	07/12/2019	\$9.54		07/12/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA93650067	07/19/2019	\$9.54		07/19/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA93440450	07/11/2019	\$10.00		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93330090	07/05/2019	\$9.14		07/05/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93330093	07/05/2019	\$9.14		07/05/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93440510	07/11/2019	\$9.13		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93440523	07/11/2019	\$9.82		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93450089	07/12/2019	\$9.14		07/12/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93450092	07/12/2019	\$9.14		07/12/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93650089	07/19/2019	\$9.14		07/19/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93650092	07/19/2019	\$9.14		07/19/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA93440636	07/11/2019	\$10.00		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93330105	07/05/2019	\$9.05		07/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93450104	07/12/2019	\$9.05		07/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93650104	07/19/2019	\$9.05		07/19/2019		R&R-Invoice	Payroll Generated Invoice
00411	AMERICAN PUBLIC LIFE INS CO	PA93440003	07/11/2019	\$8.73		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93330003	07/05/2019	\$8.77		07/05/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93330005	07/05/2019	\$8.91		07/05/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93450003	07/12/2019	\$8.77		07/12/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93450005	07/12/2019	\$8.91		07/12/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93650003	07/19/2019	\$8.77		07/19/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93650005	07/19/2019	\$8.91		07/19/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93440056	07/11/2019	\$8.99		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA93330059	07/05/2019	\$8.32		07/05/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA93450058	07/12/2019	\$8.32		07/12/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA93650058	07/19/2019	\$8.32		07/19/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93330004	07/05/2019	\$7.60		07/05/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93330008	07/05/2019	\$7.60		07/05/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93330012	07/05/2019	\$7.60		07/05/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93330016	07/05/2019	\$7.60		07/05/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93450004	07/12/2019	\$7.60		07/12/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93450008	07/12/2019	\$7.60		07/12/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93450012	07/12/2019	\$7.60		07/12/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93450016	07/12/2019	\$7.60		07/12/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93650004	07/19/2019	\$7.60		07/19/2019		R&R-Invoice	Payroll Generated Invoice

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00415	LIFE OF ALABAMA	PA93650008	07/19/2019	\$7.60		07/19/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93650012	07/19/2019	\$7.60		07/19/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA93650016	07/19/2019	\$7.60		07/19/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93330041	07/05/2019	\$7.95		07/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93330044	07/05/2019	\$7.95		07/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93450041	07/12/2019	\$7.95		07/12/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93450044	07/12/2019	\$7.95		07/12/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93650041	07/19/2019	\$7.95		07/19/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93650044	07/19/2019	\$7.95		07/19/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA93330056	07/05/2019	\$7.50		07/05/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA93450056	07/12/2019	\$7.50		07/12/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA93650056	07/19/2019	\$7.50		07/19/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA93440562	07/11/2019	\$7.36		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA93440563	07/11/2019	\$7.36		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA93440565	07/11/2019	\$7.36		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA93440566	07/11/2019	\$7.46		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA93440567	07/11/2019	\$7.36		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA93440568	07/11/2019	\$7.36		07/11/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA93440578	07/11/2019	\$7.50		07/11/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA93440579	07/11/2019	\$7.50		07/11/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA93440582	07/11/2019	\$7.50		07/11/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA93440584	07/11/2019	\$7.50		07/11/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA93440585	07/11/2019	\$7.50		07/11/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA93440587	07/11/2019	\$7.50		07/11/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA93330097	07/05/2019	\$7.69		07/05/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA93450096	07/12/2019	\$7.69		07/12/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA93650096	07/19/2019	\$7.69		07/19/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93330106	07/05/2019	\$7.22		07/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93330112	07/05/2019	\$7.22		07/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93330113	07/05/2019	\$7.24		07/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440688	07/11/2019	\$7.21		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440690	07/11/2019	\$7.21		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440691	07/11/2019	\$7.22		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440696	07/11/2019	\$7.21		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440697	07/11/2019	\$7.22		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440698	07/11/2019	\$7.22		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440703	07/11/2019	\$7.21		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440706	07/11/2019	\$7.21		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440707	07/11/2019	\$7.22		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440710	07/11/2019	\$7.22		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440711	07/11/2019	\$7.21		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440724	07/11/2019	\$7.22		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440730	07/11/2019	\$7.22		07/11/2019		R&R-Invoice	Payroll Generated Invoice

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66394	COMPBENEFITS	PA93440738	07/11/2019	\$7.21		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440752	07/11/2019	\$7.21		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440764	07/11/2019	\$7.21		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440766	07/11/2019	\$7.21		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440767	07/11/2019	\$7.21		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440769	07/11/2019	\$7.21		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440772	07/11/2019	\$7.21		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440775	07/11/2019	\$7.21		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440778	07/11/2019	\$7.21		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440781	07/11/2019	\$7.21		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440792	07/11/2019	\$7.21		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440799	07/11/2019	\$7.22		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440800	07/11/2019	\$7.21		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440802	07/11/2019	\$7.22		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440804	07/11/2019	\$7.21		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440806	07/11/2019	\$7.21		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440808	07/11/2019	\$7.22		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440809	07/11/2019	\$7.21		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440813	07/11/2019	\$7.21		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440820	07/11/2019	\$7.21		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440823	07/11/2019	\$7.22		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440826	07/11/2019	\$7.22		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440827	07/11/2019	\$7.22		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440835	07/11/2019	\$7.22		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440841	07/11/2019	\$7.21		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440842	07/11/2019	\$7.22		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440843	07/11/2019	\$7.22		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440846	07/11/2019	\$7.21		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93450111	07/12/2019	\$7.22		07/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93450112	07/12/2019	\$7.24		07/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93650111	07/19/2019	\$7.22		07/19/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93650112	07/19/2019	\$7.24		07/19/2019		R&R-Invoice	Payroll Generated Invoice
00411	AMERICAN PUBLIC LIFE INS CO	PA93440004	07/11/2019	\$6.92		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93440100	07/11/2019	\$6.36		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93440109	07/11/2019	\$6.35		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93330042	07/05/2019	\$6.21		07/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93330049	07/05/2019	\$6.21		07/05/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93450042	07/12/2019	\$6.21		07/12/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93450049	07/12/2019	\$6.21		07/12/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93650042	07/19/2019	\$6.21		07/19/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93650049	07/19/2019	\$6.21		07/19/2019		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA93440412	07/11/2019	\$6.53		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA93440465	07/11/2019	\$6.92		07/11/2019		R&R-Invoice	Payroll Generated Invoice

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66136	STATE DISBURSEMENT UNIT	PA93440681	07/11/2019	\$6.46		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93440098	07/11/2019	\$5.40		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA93440127	07/11/2019	\$6.00		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA93330063	07/05/2019	\$6.00		07/05/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA93440394	07/11/2019	\$5.06		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA93450062	07/12/2019	\$6.00		07/12/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA93650062	07/19/2019	\$6.00		07/19/2019		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA93440414	07/11/2019	\$5.72		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93450075	07/12/2019	\$5.91		07/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440810	07/11/2019	\$5.30		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93330024	07/05/2019	\$4.97		07/05/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93440065	07/11/2019	\$4.32		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93440077	07/11/2019	\$4.61		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93440079	07/11/2019	\$4.52		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93440096	07/11/2019	\$4.32		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93450024	07/12/2019	\$4.97		07/12/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA93650024	07/19/2019	\$4.97		07/19/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA93330053	07/05/2019	\$4.62		07/05/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA93440285	07/11/2019	\$4.62		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA93440290	07/11/2019	\$4.62		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA93450053	07/12/2019	\$4.62		07/12/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA93650053	07/19/2019	\$4.62		07/19/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA93440378	07/11/2019	\$4.50		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA93330070	07/05/2019	\$4.26		07/05/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA93450069	07/12/2019	\$4.26		07/12/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA93650069	07/19/2019	\$4.26		07/19/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93330077	07/05/2019	\$4.57		07/05/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93330079	07/05/2019	\$4.57		07/05/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93330083	07/05/2019	\$4.57		07/05/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93330084	07/05/2019	\$4.57		07/05/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93330086	07/05/2019	\$4.57		07/05/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93330088	07/05/2019	\$4.57		07/05/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93450076	07/12/2019	\$4.57		07/12/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93450078	07/12/2019	\$4.57		07/12/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93450082	07/12/2019	\$4.57		07/12/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93450083	07/12/2019	\$4.57		07/12/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93450085	07/12/2019	\$4.57		07/12/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93450087	07/12/2019	\$4.57		07/12/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93650076	07/19/2019	\$4.57		07/19/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93650078	07/19/2019	\$4.57		07/19/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93650082	07/19/2019	\$4.57		07/19/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93650083	07/19/2019	\$4.57		07/19/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA93650085	07/19/2019	\$4.57		07/19/2019		R&R-Invoice	Payroll Generated Invoice

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00877	MASE/CWA	PA93650087	07/19/2019	\$4.57		07/19/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA93440666	07/11/2019	\$4.59		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA93330096	07/05/2019	\$3.68		07/05/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA93450095	07/12/2019	\$3.68		07/12/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA93650095	07/19/2019	\$3.68		07/19/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93330107	07/05/2019	\$3.62		07/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93330108	07/05/2019	\$3.62		07/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93330109	07/05/2019	\$3.61		07/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440683	07/11/2019	\$3.61		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440684	07/11/2019	\$3.61		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440685	07/11/2019	\$3.61		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440686	07/11/2019	\$3.61		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440700	07/11/2019	\$3.61		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440705	07/11/2019	\$3.61		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440709	07/11/2019	\$3.61		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440712	07/11/2019	\$3.61		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440715	07/11/2019	\$3.61		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440717	07/11/2019	\$3.61		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440722	07/11/2019	\$3.61		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440726	07/11/2019	\$3.61		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440729	07/11/2019	\$3.61		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440739	07/11/2019	\$3.61		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440740	07/11/2019	\$3.61		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440741	07/11/2019	\$3.61		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440751	07/11/2019	\$3.61		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440768	07/11/2019	\$3.61		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440771	07/11/2019	\$3.61		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440773	07/11/2019	\$3.61		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440777	07/11/2019	\$3.61		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440779	07/11/2019	\$3.61		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440786	07/11/2019	\$3.61		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440791	07/11/2019	\$3.61		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440794	07/11/2019	\$3.61		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440796	07/11/2019	\$3.61		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440797	07/11/2019	\$3.61		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440811	07/11/2019	\$3.61		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440812	07/11/2019	\$3.61		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440815	07/11/2019	\$3.61		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440819	07/11/2019	\$3.61		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440821	07/11/2019	\$3.61		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440829	07/11/2019	\$3.61		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440830	07/11/2019	\$3.61		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440831	07/11/2019	\$3.61		07/11/2019		R&R-Invoice	Payroll Generated Invoice

AP757 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/23/2019
 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	PA93440836	07/11/2019	\$3.61		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440838	07/11/2019	\$3.61		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440839	07/11/2019	\$3.61		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440840	07/11/2019	\$3.61		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440847	07/11/2019	\$3.61		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440850	07/11/2019	\$3.61		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440852	07/11/2019	\$3.61		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93440853	07/11/2019	\$3.61		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93450105	07/12/2019	\$3.61		07/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93450106	07/12/2019	\$3.62		07/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93450107	07/12/2019	\$3.62		07/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93450108	07/12/2019	\$3.61		07/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93650105	07/19/2019	\$3.61		07/19/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93650106	07/19/2019	\$3.62		07/19/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93650107	07/19/2019	\$3.62		07/19/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93650108	07/19/2019	\$3.61		07/19/2019		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA93440129	07/11/2019	\$2.77		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA93440131	07/11/2019	\$2.31		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA93330052	07/05/2019	\$2.31		07/05/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA93450052	07/12/2019	\$2.31		07/12/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA93650052	07/19/2019	\$2.31		07/19/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA93440462	07/11/2019	\$2.59		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA93440128	07/11/2019	\$1.39		07/11/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA93440258	07/11/2019	\$1.73		07/11/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93330102	07/05/2019	\$1.81		07/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93330103	07/05/2019	\$1.81		07/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93330104	07/05/2019	\$1.81		07/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93330110	07/05/2019	\$1.81		07/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93330111	07/05/2019	\$1.81		07/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93330114	07/05/2019	\$1.81		07/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93330115	07/05/2019	\$1.81		07/05/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93450101	07/12/2019	\$1.81		07/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93450102	07/12/2019	\$1.81		07/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93450103	07/12/2019	\$1.81		07/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93450109	07/12/2019	\$1.81		07/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93450110	07/12/2019	\$1.81		07/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93450113	07/12/2019	\$1.81		07/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93450114	07/12/2019	\$1.81		07/12/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93650101	07/19/2019	\$1.81		07/19/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93650102	07/19/2019	\$1.81		07/19/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93650103	07/19/2019	\$1.81		07/19/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93650109	07/19/2019	\$1.81		07/19/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93650110	07/19/2019	\$1.81		07/19/2019		R&R-Invoice	Payroll Generated Invoice

AP757 VENDOR PAYMENTS / FOR CLAIM DOCKET - 07/23/2019
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	PA93650113	07/19/2019	\$1.81		07/19/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA93650114	07/19/2019	\$1.81		07/19/2019		R&R-Invoice	Payroll Generated Invoice
00478	UNITED WAY	PA93440146	07/11/2019	\$1.00		07/11/2019		R&R-Invoice	Payroll Generated Invoice
72849	AL WILLIAMS BAIL BOND	PA86060001	11/01/2018	\$119.04-		11/01/2018		R&R-Invoice	Payroll Generated Invoice
71331	HEWITT LISA	PA41330006	01/29/2015	\$138.47-		01/29/2015		R&R-Invoice	Payroll Generated Invoice
00832	SHEREETHA L MCGRUDER	PA41330004	01/29/2015	\$152.50-		01/29/2015		R&R-Invoice	Payroll Generated Invoice
63884	BENDER TERESA	PA41330005	01/29/2015	\$222.50-		01/29/2015		R&R-Invoice	Payroll Generated Invoice

*** Payments Under \$500 Total *** \$76,945.65

***** Grand-Total for Payroll Claims ***** \$141,437.90

Office of the City Attorney
5/21/19

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
7/11/19


OFFICE OF THE CITY ATTORNEY

This **ORDER FINALLY APPROVING THE MOTOR VEHICLE ASSESSMENT SCHEDULE FOR MOTOR VEHICLE AD VALOREM TAXES FOR 2019-2020** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Monica D. Allen, *Special Assistant* 



Date

ORDER FINALLY APPROVING THE MOTOR VEHICLE ASSESSMENT SCHEDULE FOR MOTOR VEHICLE AD VALOREM TAXES FOR 2019-2020.

OFFICE OF THE CITY ATTORNEY
7/23/19

WHEREAS, the Council finds that by order entered at its regular meeting on July 9, 2019, the motor vehicle assessment schedule submitted by the Department of Revenue was taken under consideration by the Council and at said meeting the Council proceeded to examine and approve the said motor vehicle schedule; and

WHEREAS, the Council further finds that at its regular meeting on July 9, 2019 the Council entered its order approving the said ad valorem assessment schedule, subject to the right of taxpayers to object to any of said valuations appearing on the 2019-2020 motor vehicle ad valorem tax schedule and ordered the Clerk to publish notice to the public, to the effect that the said assessment schedule for motor vehicles had been approved and subject to right of taxpayers and the public to examine and object to the same, and fixed a date therein, to wit, the 23rd day of July, 2019, which said date was no more than fifteen (15) days after the date of the publication thereof, as the date for the hearing of protests and objections to the said assessment schedule and claims for adjustment thereunder; and

WHEREAS, the Council further finds that the said notice was published in the Jackson Advocate, a newspaper of general circulation in the City of Jackson on July 18, 2019; and

WHEREAS, the Council of the City of Jackson, Mississippi, met in the Council Chambers at City Hall in said City on said date for the purpose of conducting a public hearing on any objection to any valuation of motor vehicles set forth and contained in said assessment schedule which has been made in writing and filed with the City Clerk, as herein above provided; and

WHEREAS, the Council finds that no protests against said schedule was filed with the Clerk of the City of Jackson on or before 6:00 p.m., July 23, 2019, as provided for in said notice, and that no claim for adjustment was filed; and

WHEREAS, the Council now finds that in all things it is right and proper for said assessment schedule to be now made final.

IT IS, THEREFORE, ORDERED that the Motor Vehicle Assessment Schedule for Motor Vehicle Ad Valorem Taxes for 2019-2020 is finally approved.

Item: #29
Date: 7-23-19
By: Horton, Lumumba

July 09, 2019

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET DATE

P O I N T S		C O M M E N T S								
1	Brief Description/Purpose	2019-2020 MOTOR VEHICLE ASSESSMENT SCHEDULE								
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	ALL TAXPAYERS IN THE CITY OF JACKSON, MISSISSIPPI AND THE PUBLIC SCHOOL DISTRICT								
4	Benefits	PROVIDE FOR COLLECTION OF MOTOR VEHICLE AD VALOREM TAXES								
5	Schedule (beginning date)	AUGUST 1, 2019								
6	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	CITYWIDE - YES								
7	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	DEPARTMENT OF ADMINISTRATION								
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	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>

Revised 2-04

Department of Administration



Post Office Box 17
Jackson, Mississippi 39205-0017

MEMORANDUM

TO: Mayor Chokwe A. Lumumba

FROM: LaaWanda Jones Horton *LJH*
Director of Administration

DATE: July 9, 2019

RE: **Final Approval 2019-2020 Motor Vehicle Assessment Schedule**

By order of the City Council on July 9, 2019, the Motor Vehicle Assessment Schedule prepared by the Department of Revenue was approved subject to written protest by taxpayers. Since there were no protests of the 2019-2020 Motor Vehicle Assessment Schedule, the Council can now make final the 2019-2020 Motor Vehicle Assessment Schedule by approval of this Council Order.

LWH/sp

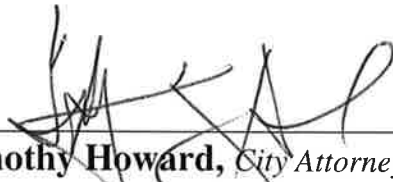
Office of the City Attorney

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
7/11/19
MCA

OFFICE OF THE CITY ATTORNEY

This **ORDER ESTABLISHING THE ASSESSMENT FOR THE DOWNTOWN JACKSON BUSINESS IMPROVEMENT DISTRICT** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Monica D. Allen, *Special Assistant* 

7/11/19
Date

ORDER ESTABLISHING THE ASSESSMENT FOR THE DOWNTOWN JACKSON BUSINESS IMPROVEMENT DISTRICT.

OFFICE CITY CLERK
JACKSON, MISSISSIPPI
7/23/19

Whereas, an election was held on January 17, 2017, allowing district property owners to reauthorize the district boundaries, the district plan and the district management agency for a period of 10 years; and

Whereas, the results of said election exceeded the sixty-percent affirmative threshold; and

Whereas, pursuant to Mississippi Code Annotated, as amended, §21-43-123, the City is authorized to levy an assessment and distribute funds to the Management Agency now established as Downtown Jackson Partners; and

Whereas, this procedure has been followed since 1996;

It is hereby ordered by the City Council of Jackson, Mississippi, there is levied on all taxable real property in the Downtown Jackson Business Improvement District within the corporate limits of the City of Jackson a levy of \$0.11 on each square foot of buildings and unimproved real estate for the following properties:

Item: #30
Date: 7-23-19
By: Horton, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

Date: July 9, 2019

POINTS		COMMENTS			
1	Brief Description/Purpose	Assessment for the Downtown Jackson Business Improvement District			
2	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A			
3	Who will be affected	N/A			
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 type="checkbox"/> • Consultant <input type="checkbox"/>	Department of Administration			
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	ABE _____%	WAIVER yes X_	no ___	N/A ___
		AABE _____% 10	WAIVER yes ___	no ___	N/A ___
		WBE _____%	WAIVER yes X_	no ___	N/A ___
		HBE _____%	WAIVER yes X_	no ___	N/A ___
		NABE _____%	WAIVER yes X_	no ___	N/A ___



July 8, 2019

Councilwoman Lindsay
City of Jackson
P.O. Box 17
Jackson, MS 39205

RE: Business Improvement District Assessment

It is that time of year again. As a matter of procedure and past precedent, the Business Improvement District assessment must be approved by Council and transmitted to Eddie Fair's office for inclusion on the Hinds County tax bills.

As of July 1, 2019, the enclosed list matches Tax Assessor Charles Stokes' records for taxable properties.

However, you may also notice a difference from the previous list. Parcels 82-12, 82-17, 82-18, 82-19 and 86-23 changed from taxable to nontaxable parcels.

This is the procedure that has been followed in the past to ensure accuracy.

- An order to levy the B.I.D. assessment will be requested.
- An order will be drawn up by the City Clerk and placed on a Council agenda.
- Once approved by the Council, the order and list of applicable properties will be transmitted by the City in either written or electronic form to the Hinds County Tax Collector.
- The assessment will be included on District tax bills.
- Once collected, the funds will be distributed to the City and then distributed to the designated B.I.D. management agency (Downtown Jackson Partners).

Please let me know if we need to do anything. Office: (601) 353-9800 Mobile: (601) 832-3748

As always, Downtown Jackson Partners appreciates your cooperation and support.

Sincerely,

A handwritten signature in blue ink that reads 'John Gomez'.

John Gomez
Interim President

Enclosures: Sample Order with Assessment List
Disk only sent to Kristi Moore, Eddie Fair and Laa Wanda Jones-Horton

cc: Melvin Priester, Jr.; Kristi Moore; Laa Wanda Jones-Horton; Eddie Fair; Robert Gibbs

Downtown Jackson Partners, Inc.

210 East Capitol Street, Suite 210 | Jackson, Mississippi 39201 | 601-353-9800 | fx 601-353-3469 | www.downtown-jackson.com

Property Owner	Mailing Address	City	State	Zip Code	Property Address	Parcel #	Land Sq. Ft.	Bldg. Sq. Ft.	Assessment \$0.11 Per Square Foot
MS Power & Light Co. Attn. Advalorem Tax Section	P.O. Box 1640	Jackson	MS	39205	711 Tombigbee St.(71)	1194-5	105,152	45,975	\$16,624
Mississippi Power & Light Co. Mississippi Power & Light Company	233 N. Michigan Ave C, P.O. Box 1640	Jackson	MS	39205	0 S. Commerce St. 740 E. South St.	1194-6 1194-7	12,160 120,608	0 30,365	\$1,338 \$16,607
Gannett MS Corp	P.O. Box 40	Jackson	MS	39205	0 Tombigbee St.	186-10	2,440	0	\$268
Gannett MS Corp	P.O. Box 40	Jackson	MS	39205	0 S. West St.	186-11	3,500	0	\$385
Gannett MS Corp	P.O. Box 40	Jackson	MS	39205	0 S. West St.	186-12	12,800	0	\$1,408
Gannett MS Corp.	P.O. Box 40	Jackson	MS	39205	0 Tombigbee St.	186-13	1,500	0	\$165
Gannett MS Corp.	P.O. Box 40	Jackson	MS	39205	0 E. Pascagoula St.	186-14	12,000	0	\$1,320
Gannett MS Corp.	P.O. Box 40	Jackson	MS	39205	301 E. Pascagoula	186-15	12,000	24,000	\$3,960
Capital Hotel Associates LLC	4500 I-55 N. Ste. 279	Jackson	MS	39211	0 S. Congress	186-21	4,000	0	\$440
Capital Hotel Associates LLC	4500 I-55 N. Ste. 279	Jackson	MS	39211	0 S. Congress St.	186-21-1	5,227	0	\$575
Capital Hotel Associates LLC	4500 I-55 N. Ste. 279	Jackson	MS	39211	445 S. Congress St.	186-21-2	2,614	0	\$288
Capital Hotel Associates LLC	4500 I-55 N. Ste. 279	Jackson	MS	39211	S. West St.	186-24	35,040	0	\$3,854
Brokerage Inc.	400 Poydras St. Ste. 2400	New Orleans	LA	70130	425 Tombigbee St.	186-26	2,430	4,456	\$757
Capital Hotel Associates LLC	4141 Crane Blvd. 413 S. President St., Ste. , 111	Jackson	MS	39216	0 Tombigbee St. 413 S. President St.(15)	186-27 186-28	55,776 7,500	0 7,840	\$6,135 \$1,687
Russell Newman Beach Lockett Ross Real Estate	P.O. Box 1669	Jackson	MS	39205	499 S. President St.	186-29	16,000	13,888	\$3,288
Wayne E. Ferrell, Jr.	405 Tombigbee Street	Jackson	MS	39201	0 S. Congress St.	186-32	5,516	0	\$607
Wayne E. Ferrell, Jr.	405 Tombigbee Street	Jackson	MS	39201	0 S. Congress St.	186-33	9,834	0	\$1,082
Wayne E. Ferrell, Jr.	405 Tombigbee Street	Jackson	MS	39201	405 Tombigbee	186-34	5,568	11,200	\$1,844
Guy P. Steele Downtown Property Development LLC	408 S. Congress St. 355 S. State Street	Jackson	MS	39201	408 S. Congress St. 355 S. State St.	186-34-1 186-41	3,425 20,120	0 2,700	\$377 \$2,510
LPC CMP Properties LLC	410 S. President St.	Jackson	MS	39201	401 S. State St.	186-49	10,520	10,400	\$2,301
LPC CMP Properties LLC	410 S. President St.	Jackson	MS	39201	0 Tombigbee St.	186-50	1,360	0	\$150
Mrs. M. H. Whatley Life Est.	P.O. Box 22985	Jackson	MS	39225	0 Tombigbee St.	186-50-1	588	0	\$65
LPC Properties LLC	410 S. President St.	Jackson	MS	39201	0 Tombigbee St.	186-51	2,052	0	\$226
LPC CMP Properties LLC	410 S. President St.	Jackson	MS	39201	411 S. State St.	186-52	7,264	3,200	\$1,151
LPC CMP Properties LLC	410 S. President St.	Jackson	MS	39201	409 S. State St.	186-52-1	5,841	3,120	\$986
419 S. State Street Building LLC	419 S. State St. Ste. A-100	Jackson	MS	39201	417 S. State St.	186-53	13,028	4,960	\$1,979
Sanford Knott	P.O. Box 1208	Jackson	MS	39215	425 S. State St.	186-54	4,000	4,043	\$885
Crymes G. Piltman	P.O. Box 22985	Jackson	MS	39225	0 S. President St.	186-57	12,800	0	\$1,408
PGRW Properties LLC	P.O. Box 22985	Jackson	MS	39225	0 Tombigbee St.	186-58	24,305	0	\$2,674
PGRW Properties LLC	P.O. Box 22985	Jackson	MS	39225	410 S. President St.	186-59	5,760	3,780	\$1,049
Gannett MS Corp c/oMS Publishers Corp.	P.O. Box 40	Jackson	MS	39205	0 Tombigbee St.	186-9	4,000	0	\$440
Kountouris Properties LLC	123 W. Capitol Street	Jackson	MS	39201	123 W. Capitol St.	190-11	2,350	8,836	\$1,230
West Capitol LLC	P.O. Box 16470	Jackson	MS	39236	119 W. Capitol St.	190-12	2,350	4,700	\$776
West Capitol LLC	P.O. Box 16470	Jackson	MS	39236	117 W. Capitol St.	190-13	2,350	2,350	\$517
West Capitol LLC	P.O. Box 16470	Jackson	MS	39236	113 W. Capitol	190-14	4,930	9,400	\$1,576
West Capitol LLC	P.O. Box 16470	Jackson	MS	39236	0 W. Capitol Street	190-15	4,700	0	\$517
Millsaps Properties LLC	971 Lakeland Dr. Ste. 401	Jackson	MS	39216	0 S. Roach St.	190-19	7,073	0	\$778
King Edward Revitalization Co. LLC	812 Gravier St. Ste. 200	New Orleans	LA	70112	235 W. Capitol St.	190-2	107,391	410,756	\$56,996
John W. Holden, Jr.	P.O. Box 1055	Cleveland	TN	37364	116 S. Roach St.	190-20	4,064	4,400	\$931
State Bank & Trust	P.O. Box 8287 217 W. Capitol St. Suite 201	Greenwood	MS	38935	140 W. Pearl St. 217 W. Capitol St.	190-21 190-4	17,934 9,600	4,960 20,400	\$2,518 \$3,300
Pruet Oil Co. Aforod Property Management LLC	215 W. Capitol Street	Jackson	MS	39201	215 W. Capitol St.	190-5	4,800	2,848	\$841

James Washington	2701 N. State Street	Jackson	MS	39216	213 W. Capitol St.	190-6	3,920	3,430	\$809
James Washington	2701 N. State Street	Jackson	MS	39216	209 W. Capitol St.	190-7	4,016	6,860	\$1,196
Millsaps Properties LLC	971 Lakeland Dr. Ste. 401	Jackson	MS	39216	205 W. Capitol St.	190-8	3,500	13,723	\$1,895
Devon Brayden Investments LLC	P.O. Box 394	Canton	MS	39046	207 W. Capitol St.	190-8-1	2,160	1,640	\$418
Millsaps Properties LLC	971 Lakeland Dr. Ste. 401	Jackson	MS	39216	201 W. Capitol St.	190-8-2	588	5,414	\$660
Millsaps Properties LLC	971 Lakeland Dr. Ste. 401	Jackson	MS	39216	201 W. Capitol St.	190-8-3	588	5,414	\$660
Millsaps Properties LLC	971 Lakeland Dr. Ste. 401	Jackson	MS	39216	201 W. Capitol St.	190-8-4	588	5,414	\$660
Millsaps Properties LLC	971 Lakeland Dr. Ste. 401	Jackson	MS	39216	201 W. Capitol St.	190-8-5	588	5,414	\$660
Millsaps Properties LLC	971 Lakeland Dr. Ste. 401	Jackson	MS	39216	201 W. Capitol St.	190-8-6	588	5,414	\$660
Millsaps Properties LLC	971 Lakeland Dr. Ste. 401	Jackson	MS	39216	201 W. Capitol St.	190-8-7	588	5,414	\$660
Millsaps Properties LLC	971 Lakeland Dr. Ste. 401	Jackson	MS	39216	201 W. Capitol St.	190-8-8	588	5,414	\$660
Select Edge Realty LLC	277 E. Pearl Street	Jackson	MS	39201	0 S. West St.	191-1	7,050	0	\$776
Kaz LLC	346 Heritage Place	Jackson	MS	39212	E. Pascagoula	191-12	7,571	0	\$633
Kaz LLC	346 Heritage Place	Jackson	MS	39212	124 E. Pascagoula	191-13	7,384	0	\$812
CO2 Investments LLC	109 Inez Owens Drive	Jackson	MS	39212	157 E. Pearl St.	191-25	2,365	2,160	\$498
Perinatal Services PLLC	109 Inez Owens Drive	Jackson	MS	39212	159 E. Pearl St.	191-26	2,530	2,160	\$516
Powell Organization LLC	112 Grandview Cir	Brandon	MS	39047	201 S. Lamar St.	191-27	4,612	4,812	\$1,059
DMHC Investment LLC	213 S. Lamar Street	Jackson	MS	39201	213 S. Lamar St.(15)	191-28	3,875	6,720	\$1,185
Hertz Jackson City Centery LLC	21890 Burbank Blvd. Ste. 300 S.	Woodland Hills	CA	91367	211 S. West St.	191-3	49,049	157,194	\$22,687
Bailey Mortgage Co.	214 W. College Street	Murfreesboro	TN	37130	200 S. Lamar St.	191-30	24,863	166,128	\$21,009
Bailey Mortgage Co.	214 W. College Street	Murfreesboro	TN	37130	211 E. Pearl St.	191-32	13,948	0	\$1,534
Wolverton Pearl Street Properties LLC	167 E. Pearl St.	Jackson	MS	39201	225 E. Pearl St.	191-33	12,000	9,750	\$2,393
Tanner Commercial Properties LLC	121 Bridgewater Xing	Ridgeland	MS	39157	265 E. Pearl St.	191-34	3,300	2,730	\$663
Tanner Commercial Properties LLC	1012 Parkwood Pl.	Jackson	MS	39206	263 E. Pearl St.	191-34-1	3,300	2,730	\$663
Select Edge Realty LLC	277 E. Pearl Street	Jackson	MS	39201	277 E. Pearl St.	191-35	15,090	21,788	\$4,057
Larry & Anita Stamps	P.O. Box 2916	Jackson	MS	39207	269 E. Pearl St.	191-36	6,660	11,700	\$2,020
Saliba H. & Lamia R. Dabit	5035 Meadow Oak Park Dr.	Jackson	MS	39211	101 E. Capitol St.	191-37	7,200	19,440	\$2,930
Saliba H. & Lamia R. Dabit	5035 Meadow Oak Park Dr.	Jackson	MS	39211	109 E. Capitol St.	191-38	2,300	3,450	\$633
Hertz Jackson Four LLC	21860 Burbank Blvd. Ste. 300 S	Woodland Hills	CA	91367	111 East Capitol St.	191-39	88,375	279,360	\$40,451
Constantine Zouboukos	P.O. Box 4631	Jackson	MS	39296	0 E. Capitol St.	191-47	5,251	0	\$578
South Central Bell	P.O. Box 811	Jackson	MS	39205	0 E. Capitol St.	191-48	192	0	\$21
Constantine Zouboukos	P.O. Box 4631	Jackson	MS	39296	141 E. Capitol St.	191-49	4,376	4,000	\$921
PYWN Landmark LLC	235 S. 14 Street, Ste. A	Baton Rouge	MS	70802	175 E. Capitol St.	191-50	93,608	330,000	\$46,597
South Central Bell	220 E. Pearl Street	Jackson	MS	39201	0 E. Capitol St.	191-65	19,472	156,839	\$19,394
AT&T	220 E. Pearl Street	Jackson	MS	39201	0 East Pearl St.	191-66	15,122	145,286	\$17,645
South Central Bell	220 E. Pearl Street	Jackson	MS	39201	215 E. Capitol St.(23)	191-67	12,419	0	\$1,366
225 East Capitol Street Hotel LLC c/o Evercore Companies LLC	2001 Kirby Dr. Ste. 900	Houston	TX	77019	225 E. Capitol St.	191-68	33,944	182,258	\$23,782
Ridgway Management	P.O. Box 167	Jackson	MS	39205	235 E. Capitol St.	191-70	12,825	11,310	\$2,655
Southern Institute of Fine Arts Development Co.	P.O. Box 113	Jackson	MS	39205	245 E. Capitol St.	191-71	63,000	115,000	\$19,580
Security Centre Inc.	214 W. College Street	Murfreesboro	TN	37130	200 S. Lamar St.	191-8	17,083	70,486	\$9,633
Security Centre Inc.	214 W. College Street	Murfreesboro	TN	37130	200 S. Lamar St.	191-8-1	15,141	70,486	\$9,419
Cardan Enterprises LLC	378 Fannin Landing Cir	Brandon	MS	39042	156 E. Pascagoula	191-9	18,040	8,850	\$2,958
Acroterion LLC	1041 Tommy Munro Drive	Biloxi	MS	39532	329 E. Capitol St.	192-1	7,664	12,675	\$2,237
Gannett MS Corp.	P.O. Box 40	Jackson	MS	39205	309 E. Pearl St.	192-16	43,651	108,000	\$16,682
Lamar Life Qalibc LLC	125 S. Congress St. Ste. 1800	Jackson	MS	39201	315 E. Capitol St.	192-2	4,506	87,000	\$10,066
Mississippi Power & Light Company	P.O. Box 1640	Jackson	MS	39205	0 E. Pearl St.	192-23-1	600	0	\$66
Investek Inc. Lessee	P.O. Box 1006	Jackson	MS	39215	119 S. President St.	192-24	5,600	13,104	\$2,057

Thomas Spengler Bldg. LLC	129 S. President St.	Jackson	MS	39201	129 S. President St.	192-27	21,280	14,532	\$3,939
Mallace Office Co. LLC	P.O. Box 13809	Jackson	MS	39236	125 S. Congress St.	192-3	25,536	393,420	\$46,085
Duckworth Property Investments II	308 E. Pearl Street, Suite 200	Jackson	MS	39201	0 E. Pearl St.	192-31	11,120	0	\$1,223
Duckworth Property Investments II	308 E. Pearl Street, Suite 200	Jackson	MS	39201	100 S. Congress St.	192-32	14,560	0	\$1,602
Le Fleurs Bluff Properties LLC	43 Farnham Pl.	Metairie	LA	70005	401 E. Capitol St.(11)	192-34	25,231	91,557	\$12,847
Le Fleurs Bluff Properties LLC	43 Farnham Pl.	Metairie	LA	70005	413 E. Capitol St.	192-35	2,532	10,176	\$1,398
Nerhus Properties LLC	43 Farnham Pl.	Metairie	LA	70005	415 E. Capitol St.	192-36	3,048	6,096	\$1,006
Bank of Mississippi	P.O. Box 789	Tupelo	MS	38802	525 E. Capitol St.	192-37	12,618	70,111	\$9,100
Bank of Mississippi	P.O. Box 789	Tupelo	MS	38802	525 E. Capitol St.	192-38	4,333	5,700	\$1,104
Electric Holdings LLC	308 E. Pearl Street, Suite 200	Jackson	MS	39201	310 E. Pearl St.	192-4	11,920	119,000	\$14,401
Bank of Mississippi	P.O. Box 789	Tupelo	MS	38802	0 S. President St.	192-45	29,440	3,876	\$3,665
Bank of Mississippi	P.O. Box 789	Tupelo	MS	38802	0 S. State St.	192-45-1	36,691	0	\$4,036
Lifestyle Inc.	P.O. Box 10032	Jackson	MS	39286	112 S. President St.	192-56	745	756	\$165
Macon Building LLC	501 E. Capitol St.	Jackson	MS	39201	501 E. Capitol St.	192-57	3,512	12,000	\$1,706
Lakeside Management LLC	814 N. Congress St.	Jackson	MS	39202	507 E. Capitol St.	192-59	8,512	38,160	\$5,134
Gannett River States Publishing	P.O. Box 40	Jackson	MS	39205	201 S. Congress St.	192-6	52,599	66,000	\$13,046
William Waller, Jr. & Robert O. Waller	P.O. Box 4	Jackson	MS	39205	220 S. President St.	192-74	7,680	2,750	\$1,147
John L. Gadow	511 E. Pearl Street	Jackson	MS	39201	511 E. Pearl St.	192-79	3,000	3,200	\$682
Gannett River States Publishing	P.O. Box 40	Jackson	MS	39205	0 E. Pascagoula St.	192-9	13,024	0	\$1,433
Parnassus Properties LLC	130 A. Courthouse Square	Oxford	MS	38655	0 S. State St.	193-1	7,875	0	\$866
Storagemax Downtown LLC	40 Northlown Dr.	Jackson	MS	39211	304 S. State St.	193-10	13,650	32,000	\$5,022
BF & G LLC	318 S. State Street	Jackson	MS	39201	312 S. State St.	193-11	66,812	45,175	\$12,319
Parnassus Properties LLC	130 A. Courthouse Square	Oxford	MS	38655	0 S. State St.	193-2	2,550	0	\$281
Parnassus Properties LLC	130 A. Courthouse Square	Oxford	MS	38655	0 S. State St.	193-3	3,700	0	\$407
Parnassus Properties LLC	130 A. Courthouse Square	Oxford	MS	38655	0 S. State St.	193-4	4,500	0	\$495
George J. Stodghill	214 S. State Street	Jackson	MS	39201	214 S. State St.	193-5	3,900	4,875	\$965
George J. Stodghill	216 S. State Street	Jackson	MS	39201	216 S. State St.	193-6	3,900	8,775	\$1,394
SWW Properties LLC	4526 Brook Drive	Jackson	MS	39206	0 S. State St.	193-7	23,714	0	\$2,609
Cellular South Real Estate Inc.	1018 Highland Colony Pkwy Ste. 330	Jackson	MS	39157	400 S. State St.	194-1	34,131	18,500	\$5,789
Dixie Properties MS LLC	100 Calumet Gardens Ste. 100	Madison	MS	39110	414 S. State St.	194-2	17,600	19,050	\$4,032
Nerhus Properties LLC	43 Farnham Pl.	Metairie	LA	70005	430 S. State St.	194-4	50,208	21,700	\$7,910
FRE Jackson LLC	3010 LBJ Freeway Ste. 1400	Jackson	MS	39201	656 N. State St.	24-21	48,569	9,154	\$6,350
Malcolm P. Ewing	1365 Kimwood Dr.	Jackson	MS	39211	610 N. State St.	24-26	14,531	11,780	\$2,894
Millsaps Buie House LLC	628 N. State Street	Jackson	MS	39202	628 N. State St.	24-29	37,143	10,800	\$5,274
Mississippi Assoc. of Fin. Inst. Of Deposit	P.O. Box 37	Jackson	MS	39205	640 N. State St.	24-31	31,020	6,003	\$4,073
The Molpus Company	P.O. Box 59	Philadelphia	MS	39350	654 N. State St.	24-32	15,071	5,400	\$2,252
Coxwell & Associates PLLC	500 N. State St.	Jackson	MS	39202	500 N. State St.	24-43	12,800	4,078	\$1,857
Jerry Lake	711 High St.	Jackson	MS	39211	713 High St.	24-49	14,738	7,782	\$2,477
Miss. Municipal Service Co. Inc.	600 E. Amite St.	Jackson	MS	39201	600 E. Amite St.	30-1-1	9,805	17,640	\$3,019
Old Capitol Inn Inc.	226 N. State St.	Jackson	MS	39201	226 N. State St.	30-3	20,475	30,259	\$5,581
Old Capitol Inn Inc.	226 N. State St.	Jackson	MS	39201	N. State St.	30-3-1	10,890	0	\$1,198
John A Eaves	101 N. State St.	Jackson	MS	39201	105 N. State St.	33-1	1,975	4,576	\$721
John A. Eaves Sr. & Patricia Eaves	753 Old Canton Rd	Canton	MS	39046	123 N. State St.	33-10	3,828	4,750	\$944
Deborah M. Thrash	920 La Roche Ct	Ridgeland	MS	39157	129 N. State St.	33-11	6,496	3,600	\$1,111
John A Eaves	101 N. State St.	Jackson	MS	39201	101 N. State St.	33-1-1	2,906	4,640	\$830
Deborah M. Thrash	920 La Roche Ct	Ridgeland	MS	39157	125 N. State St.	33-11-1	4,104	4,970	\$998
Christleco LLC	500 E. Capitol Street	Jackson	MS	39201	500 E. Capitol St.	33-14	4,516	12,000	\$1,817

Christieco LLC	500 E. Capitol Street	Jackson	MS	39201	0 N. President St.	33-14-1	2,175	0	\$239
Christieco LLC	500 E. Capitol Street	Jackson	MS	39201	0 E. Capitol St.	33-15	3,879	0	\$427
Elaine L. Mack	P.O. Box 3582	Jackson	MS	39207	434 E. Capitol St.	33-17	2,916	2,916	\$642
Elaine L. Mack	P.O. Box 3582	Jackson	MS	39207	107 N. President	33-18	1,324	1,324	\$291
Elaine L. Mack	P.O. Box 3582	Jackson	MS	39207	436 E. Capitol St.	33-18-1	1,037	1,037	\$228
Trace Place Properties LLC	43 Farnham Pl.	Metairie	LA	70005	426 E. Capitol St.	33-19	5,400	4,350	\$1,073
John A. Eaves Sr. & Patricia Eaves	101 N. State St.	Jackson	MS	39201	520 E. Capitol St.	33-2	3,156	3,156	\$694
Trace Place Properties LLC	43 Farnham Pl.	Metairie	LA	70005	422 E. Capitol St.	33-20	3,240	2,059	\$583
Trace Place Properties LLC	43 Farnham Pl.	Metairie	LA	70005	418 E. Capitol St.	33-21	6,060	1,875	\$873
Trace Place Properties LLC	43 Farnham Pl.	Metairie	LA	70005	113 N. President St.	33-22	4,400	6,600	\$1,210
Plaza Building LLC	P.O. Box 491817	Los Angeles	CA	90049	120 N. Congress St.	33-27	10,400	102,000	\$12,364
Emporium Property LLC	P.O. Box 56607	Atlanta	GA	30343	400 E. Capitol St.	33-29	19,275	61,690	\$8,906
Consolidated Investment Co.	414 E. Capitol Street	Jackson	MS	39201	414 E. Capitol St.	33-31	2,480	4,118	\$726
Backwater Management LLC	809 Avondale Street	Jackson	MS	39216	0 N. State St.	33-33	3,779	0	\$416
518 E. Capitol LLC	346 Frazier Ave.	Chatanooga	TN	37405	518 E. Capitol St.	33-4	3,344	11,600	\$1,644
John A. Eaves	101 N. State St.	Jackson	MS	39201	107 N. State St.	33-5	1,872	3,400	\$580
Backwater Management LLC	809 Avondale Street	Jackson	MS	39216	109 N. State St.(11)	33-6	2,195	2,880	\$558
John A. Eaves, Jr.	101 N. State St.	Jackson	MS	39201	113 N. State St. Apt. A	33-7	2,328	2,880	\$573
Backwater Management LLC	809 Avondale Street	Jackson	MS	39216	117 N. State St. Apt. 21	33-8	7,749	10,650	\$2,024
John A. Eaves, Jr.	101 N. State St.	Jackson	MS	39201	115 N. State St.	33-8-1	2,720	2,880	\$616
MS Republican Party Building Trust	P.O. Box 60	Jackson	MS	39205	228 N. Congress St.	34-11	12,800	6,260	\$2,097
Congress St. Investors LLC	P.O. Box 13925	Jackson	MS	39236	202 N. Congress	34-14	42,720	39,950	\$9,094
Nolan S. Harper	5445 Briarfield Rd	Jackson	MS	39211	E. Amite St.	34-16	12,080	0	\$1,329
ECM Development	201 N. President Street	Jackson	MS	39201	201 N. President	34-2	6,825	8,350	\$1,669
222 LLC	100 Gulf South Dr.	Flowood	MS	39232	Yazoo St.	34-23	6,320	0	\$695
John Giddens Properties LLC	226 N. President St.	Jackson	MS	39201	226 N. President St.	34-24	4,640	2,900	\$829
222 LLC	100 Gulf South Dr.	Flowood	MS	39232	222 N. President	34-25	8,000	22,989	\$3,409
ECM Development	201 N. President Street	Jackson	MS	39225	0 E. Amite St.	34-3	1,925	0	\$212
Charles R. McRae	416 E Amite St.	Jackson	MS	39201	416 E. Amite St.	34-4	2,450	7,140	\$1,055
Lee B. Agnew Jr.	418 Yazoo St.	Jackson	MS	39201	418 Yazoo St.	34-45	2,277	1,740	\$442
Adrienne B. Boone & Joan B. Bellan	3936 Kings Highway	Jackson	MS	39216	316 N. Congress St.	34-51	9,001	0	\$990
Galloway Properties LLC	P.O. Box 22929	Jackson	MS	39225	304 N. Congress St.	34-54	12,305	7,000	\$2,124
Galloway Properties LLC	P.O. Box 22929	Jackson	MS	39225	Yazoo St.	34-55	4,815	0	\$530
Congress St. Investors LLC	P.O. Box 13925	Jackson	MS	39236	219 N. President	34-7	20,000	3,042	\$2,535
William H. Morris	P.O. Box 41	Jackson	MS	39205	N. State St.	35-11	7,356	0	\$809
Hebron Morris	P.O. Box 41	Jackson	MS	39205	513 N. State St.	35-12	6,720	4,200	\$1,201
Mrs. Dean Alexander	P.O. Box 41	Jackson	MS	39205	College St.	35-18	10,880	0	\$1,197
Robert M. Hederman III	625 N. State Street	Jackson	MS	39201	N. President St.	36-12	11,888	0	\$1,308
Miss. Road Builders Assoc.	601 George St.	Jackson	MS	39202	601 George St.	36-14	16,311	4,800	\$2,322
Robert M. Hederman, III	625 N. State St.	Jackson	MS	39201	625 N. State St.	36-3	6,800	0	\$748
Robert M. Hederman III	P.O. Box 260	Jackson	MS	39205	625 N. State St.	36-5	14,960	12,960	\$3,071
633 N. State LLC	P.O. Box 13809	Jackson	MS	39236	633 N. State St.	36-6	38,400	64,768	\$11,348
Hill Holly Building LLC	300 N. Farish Street, Ste. C	Jackson	MS	39202	300 N. Farish St.	83-3	8,712	4,899	\$1,497
Hertz Jackson One LLC	21860 Burbank Blvd. Ste. 300 S	Woodland Hills	CA	91367	220 E. Amite St.	84-12-1	40,467	212,283	\$27,803
St. Peters Catholic Church Parking Lot	P.O. Box 57	Jackson	MS	39205	N. West St.	84-12-2	11,830	0	\$1,301
CP Jackson LLC	740 Centre View Blvd.	Creslview Hills	KY	41017	200 E. Amite St.	84-12-3	41,184	396,000	\$48,090
Deposit Guaranty National Bank c/o Regions Bank	250 Riverchase Pkwy Ste. 600	Birmingham	AL	35244	219 N. Lamar St.	84-13	18,690	4,158	\$2,513
Deposit Guaranty National Bank c/o Regions Bank	250 Riverchase Pkwy Ste. 600	Birmingham	AL	35244	205 N. Lamar St.	84-13-2	20,347	1,075	\$2,356

Deposit Guaranty National Bank c/o Regions Bank	250 Riverchase Pkwy Ste. 600	Birmingham	AL	35244	N. Lamar St.	84-14	2,818	0	\$310
T & W Metro Properties LLC	P.O. Box 22688	Jackson	MS	39225	124 E. Amite St.	84-18	8,500	5,000	\$1,485
Integrated Management Services PA	126 East Amite Street	Jackson	MS	39201	126 East Amite St.	84-19	12,799	15,000	\$3,058
NC Properties	P.O. Box 1220	Jackson	MS	39212	138 E. Amite St.	84-22	8,138	6,950	\$1,660
TCARS LP	162 E. Amite St.	Jackson	MS	39201	162 E. Amite St.	84-26	36,784	40,250	\$8,474
101 Griffith Street LLC	300 N. Farish Street, Ste. C	Jackson	MS	39202	115 E. Griffith St.	84-27	9,463	0	\$1,041
Capitol Street Development LLC	21860 Burbank Blvd.	Woodland Hills	CA	91367	200 E. Capitol St.	85-18	10,659	162,448	\$19,042
Hertz Jackson One LLC	21860 Burbank Blvd.	Woodland Hills	CA	91367	210 E. Capitol St.	85-21	51,734	335,332	\$42,577
Richard D. Harding Rev. Trust	P.O. Box 125	Clinton	MS	39060	E. Capitol St.	85-24	3,437	0	\$378
226 East Capitol Street LLC c/o Steven Gold	421 Ponte Vedra Blvd.	Ponte Vedra Beach	FL	32082	226 E. Capitol St.	85-25	2,200	2,200	\$484
Godwin & Sarah Dafe	1011 Hallmark Drive	Jackson	MS	39206	224 E. Capitol St.	85-26	1,980	1,980	\$436
DeShun & Vatteria Marlin	228 E. Capitol Street	Jackson	MS	39201	228 E. Capitol St.	85-27	2,200	2,200	\$484
Larry & Demetrica Nixon	234 Capitol Street	Jackson	MS	39201	230 E. Capitol St.	85-28	5,072	15,216	\$2,232
OmniBank	P.O. Box 22624	Jackson	MS	39225	236 E. Capitol St.	85-29	6,957	41,742	\$5,357
Trustmark National Bank	P.O. Box 291	Jackson	MS	39205	244 E. Capitol St.	85-30	5,500	11,000	\$1,815
First National Bank	P.O. Box 291	Jackson	MS	39205	248 Capitol St.	85-31	18,044	343,000	\$39,715
First National Bank	P.O. Box 291	Jackson	MS	39205	227 E. Amite St.	85-35	30,009	190,855	\$24,295
Hertz Jackson Five LLC	1522 2nd St.	Santa Monica	CA	90401	0 E. Capitol St.	85-8	62,726	0	\$6,900
Hertz OJP Holdings LLC	21860 Burbank Blvd, Ste. 300 S	Woodland Hills	CA	91367	188 E. Capitol St.	85-8-2	53,578	228,000	\$30,974
Hertz Jackson Three LLC	21860 Burbank Blvd.	Woodland Hills	CA	91367	0 E. Capitol Street	85-8-3	87,263	192,000	\$30,719
James H. Meredith	929 Meadowbrook Rd.	Jackson	MS	39206	N. Mill St.	86-12	4,684	0	\$515
James H. Meredith	929 Meadowbrook Rd.	Jackson	MS	39206	217 W. Griffith St.	86-13	2,911	4,900	\$859
Jessica S. Daigle	1905 Avenue St.	McDonough	GA	30253	218 N. Mill St.	86-14	11,040	9,900	\$2,303
Anbale LLC	P.O. Box 290	Jackson	MS	39205	0 N. Mill St.	86-15	5,580	0	\$614
Anbale LLC	P.O. Box 290	Jackson	MS	39205	200 N. Mill St.	86-16	7,210	3,450	\$1,173
Jessica S. Daigle	1905 Avenue St.	McDonough	GA	30253	146 W. Amite St.	86-17	9,588	0	\$1,055
Jessica S. Daigle	1905 Avenue St.	McDonough	GA	30253	W. Griffith St.	86-18	7,440	0	\$818
Lyle Sohn	111 Broadmeadow Drive	Grenada	MS	38901	0 W. Griffith St.	86-19	3,000	0	\$330
Dennis Milton	4835 Kilkullen Place	Jackson	MS	39209	137 W. Griffith St.	86-20	2,975	3,425	\$704
Dennis Milton	4835 Kilkullen Place	Jackson	MS	39209	133 W. Griffith St.	86-21	5,285	5,169	\$1,150
Kathy L Price	212 Willow Brook Dr.	Clinton	MS	39056	N. Roach St.	86-22	2,438	0	\$268
Frank E. Dennis	3239 Copperfield St.	Jackson	MS	39209	0 Youngs Alley	86-40	1,480	0	\$163
Frank E. Dennis	3239 Copperfield St.	Jackson	MS	39209	0 N. Farish St.	86-41	1,485	0	\$163
Adam Hayes & Daniel Dillon	504 Plum Grove	Brandon	MS	39047	305 N. Farish St.	86-43	9,450	4,810	\$1,569
Adam Hayes & Daniel Dillon	504 Plum Grove	Brandon	MS	39047	303 N. Farish St.	86-48	4,461	1,725	\$680
Adam Hayes & Daniel Dillon	504 Plum Grove	Brandon	MS	39047	0 N. Farish St.	86-48-1	2,730	0	\$300
Farish Street Properties LLC	100 Amite Street	Jackson	MS	39201	100 W. Amite St.	86-56	9,952	4,000	\$1,535
Albert M. Spann, Jr.	P.O. Box 621	Jackson	MS	39205	118 N. Mill St.	86-64	6,565	630	\$791
Major Mortgage & Inv.	207 W. Amite St. #10	Jackson	MS	39201	0 N. Mill St.	86-65	8,834	0	\$972
Major Mortgage & Inv.	207 W. Amite St. #10	Jackson	MS	39201	0 N. Mill St.	86-66	7,272	0	\$800
Thomas Faulkner	346 Frazier Avenue	Chattanooga	TN	37405	0 N. Mill Street	86-66-1	2,178	0	\$240
Capitol Art Lofts LLC	812 Gravier Suite 200	New Orleans	LA	70112	236 W. Capitol St.	86-67	2,400	4,800	\$792
Capitol Art Lofts LLC	812 Gravier Suite 200	New Orleans	LA	70112	232 W. Capitol St.	86-68	2,400	4,800	\$792
Capitol Hotel LLC	346 Frazier Ave.	Chattanooga	TN	37045	226 W. Capitol St.	86-69	6,260	9,056	\$1,685
Major Mortgage & Inv.	207 W. Amite St. #10	Jackson	MS	39201	0 W. Capitol St.	86-69-1	2,526	0	\$278
Emmanuel Okolo	1716 Richmond Avenue	Houston	TX	77098	224 W. Capitol St.	86-70	3,644	3,200	\$775
Capitol Art Lofts LLC	812 Gravier Suite 200	New Orleans	LA	70112	222 W. Capitol St.	86-71	2,370	4,744	\$783
Capitol Art Lofts LLC	812 Gravier Suite 200	New Orleans	LA	70112	218 W. Capitol St.	86-72	10,880	2,710	\$1,495

Capitol Art Lofts LLC	812 Gravier Suite 200	New Orleans	LA	70112	220 W. Capitol St.	86-72-1	3,163	3,000	\$678
Capitol Art Lofts LLC	812 Gravier Suite 200	New Orleans	LA	70112	214 E. Capitol St.(16)	86-73	6,464	8,325	\$1,627
Capitol Art Lofts LLC	812 Gravier Suite 200	New Orleans	LA	70112	0 W. Capitol St.	86-74	7,383	0	\$812
Capitol Art Lofts LLC	812 Gravier Suite 200	New Orleans	LA	70112	210 W. Capitol St.(12)	86-74-1	2,056	4,000	\$666
Albert M. Spann, Jr.	P.O. Box 621	Jackson	MS	39205	208 W. Capitol St.	86-75	8,284	3,600	\$1,307
Stanley Orkin c/o Ted Orkin	P.O. Box 14001	Jackson	MS	39236	206 W. Capitol St.	86-76	7,100	2,100	\$1,012
Seshadri Raju	971 Lakeland Dr. Ste. 401	Jackson	MS	39216	0 W. Capitol St.	86-76-1	6,008	0	\$661
Crossroads Enterprises Inc.	207 W. Amite St. #10	Jackson	MS	39201	207 W. Amite St.	86-76-2	12,049	41,000	\$5,835
Seshadri Raju	971 Lakeland Dr. Ste. 401	Jackson	MS	39216	200 W. Capitol St.(02)	86-77	12,198	0	\$1,342
Seshadri Raju	971 Lakeland Dr. Ste. 401	Jackson	MS	39216	0 N. Roach St.	86-77-1	9,302	0	\$1,023
Seshadri Raju	971 Lakeland Dr. Ste. 401	Jackson	MS	39216	0 W. Amite St.	86-77-2	1,850	0	\$204
TOTAL							3,258,324	6,584,831	\$1,082,747


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OFFICE OF THE CITY ATTORNEY
7/2/19

OFFICE OF THE CITY ATTORNEY

This **ORDER EXTENDING THE PROPOSAL FROM HILLTOP SECURITIES ASSET MANAGEMENT, LLC TO PROVIDE ARBITRAGE REBATE ANALYSIS SERVICES FOR THE CITY'S DEBT THROUGH SEPTEMBER 30, 2024, SAID EXTENSION TO BE UNDER THE SAME TERMS AND CONDITIONS AS PREVIOUSLY ACCEPTED BY THE CITY AND WITH A REDUCTION IN COST TO THE CITY** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Monica D. Allen, *Special Assistant* 

7/2/19

Date

ORDER EXTENDING THE PROPOSAL FROM HILLTOP SECURITIES ASSET MANAGEMENT, LLC TO PROVIDE ARBITRAGE REBATE ANALYSIS SERVICES FOR THE CITY'S DEBT THROUGH SEPTEMBER 30, 2024, SAID EXTENSION TO BE UNDER THE SAME TERMS AND CONDITIONS AS PREVIOUSLY ACCEPTED BY THE CITY AND WITH A REDUCTION IN COST TO THE CITY

SECRETARY OF THE CITY OF DENVER
WOK
5/21/2019

WHEREAS, on July 30, 2002 and recorded in minute book 5G page 261, the City accepted the proposal of Hilltop Securities Asset Management, LLC to provide arbitrage rebate analysis services for the City's debt through September 30, 2004; and

WHEREAS, the Request for Proposals provided that the City can extend the term of the engagement at the City's discretion; and

WHEREAS, on September 23, 2008 and recorded in minute book 5S page 501, the City extended the proposal of Hilltop Securities Asset Management, LLC to provide arbitrage rebate analysis services for the City's debt through September 30, 2010 said extension to be under the same terms and conditions previously accepted by the City; and on April 8, 2014 recorded in minute book 6F pages 10 and 11 said extension be under the same terms and conditions previously accepted by the City; and

WHEREAS, to maintain consistency of the rebate calculations at a reduced cost it is in the best interest of the City to extend the proposal of Hilltop Securities Asset Management, LLC to provide arbitrage rebate services through September 30, 2024; and

WHEREAS, Hilltop Securities Asset Management, LLC has agreed to a reduction in cost for each bond issue to provide the annual rebate calculations; and

WHEREAS, the annual fee of \$1,400 will be reduced by 10% if the calculation data is provided to Hilltop Securities Asset Management, LLC in a spreadsheet or electronic text file format;


IT IS, THEREFORE, ORDERED that the proposal of Hilltop Securities Asset Management, LLC be extended to provide arbitrage rebate analysis services for the City's debt through September 30, 2024, said extension to be under the same terms and conditions as previously accepted by the city and with a reduction in cost to the City as specified in this council order.

Item: #31
Date: 7-23-19
By: Horton, Lumumba



MEMORANDUM

TO: Chokwe Antar Lumumba
Mayor

FROM: LaaWanda Jones Horton 
Director of Administration

DATE: July 1, 2019

RE: **Extension of Hilltop Securities Asset Management, LLC proposal for
arbitrage and rebate analysis services through September 30, 2024**

Since October 1991, Hilltop Securities Asset Management, LLC (formally First Southwest Asset Management, Inc.) has been preparing the arbitrage rebate calculations for the City's debt. Hilltop Securities Asset Management, LLC was engaged through a competitive proposal process and has been performing very well since their employment. Their rebate calculations for the 2003 GO Bond Issue in the amount of \$20,000,000 and the 2006 GO Bond Issue of \$65,000,000 has been audited and approved by the IRS. We believe that it is important to the City to maintain consistency of the rebate calculations that Hilltop Securities Asset Management, LLC is currently providing to the City.

The annual fee of \$1,400 will be reduced by 10% if the calculation data is provided to Hilltop Securities Asset Management, LLC in a spreadsheet or electronic text file format. It is our intent to provide the calculation data in a spreadsheet or electronic text file format.

We recommend the extension of their proposal through September 30, 2024. The extension would be under the same terms and conditions as the original proposal and with a reduction in cost to the City as follows:

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET
 (Revised 3/6/01)

DATE: July 1, 2019

P O I N T S		C O M M E N T S	
1.	Brief Description/Purpose	Extend proposal of Hilltop Securities Asset Management, LLC to provide arbitrage rebate analysis services	
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Changes in City Government	
3.	Who will be affected	Bond Holders – Debt of the City	
4.	Benefits	Provide arbitrage rebate services	
5.	Schedule (beginning date)	Upon approval by City Council	
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 Administration	
8.	COST	Maximum of \$1,400 annually per bond issue plus \$750 per IRS refund request	
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	Various bond funds	
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>	

New Proposal

Description	Annual Fee
ANNUAL FEE	\$1,400
<i>COMPREHENSIVE ARBITRAGE COMPLIANCE SERVICES INCLUDED:</i>	
<ul style="list-style-type: none"> • Commingled Funds analysis & Calculations • Spending Exception Analysis & Calculations • Yield Restriction Analysis & Calculations (for yield restricted Project Funds, Reserve Funds, Escrow funds, etc.) • Parity Reserve Fund Allocations • Transferred Proceeds Calculations • Universal Cap Calculations • Debt Service Fund Calculations (including earnings test when required) • Preparation of all Required IRS Paperwork for Making a Rebate Payment/Yield Reduction Payment • Retention of Records Provided for Arbitrage Computations • IRS Audit Assistance • Delivery of Rebate Calculations Each Year That Meets the Timing Requirements of the Audit Schedule • On-Site Meetings, as Appropriate, to discuss Calculation Results/ Subsequent Planning Items 	INCLUDED
<i>OTHER SERVICES AVAILABLE:</i>	
IRS Refund Request: Update calculation, prepare refund request package, and assist issuer as necessary in responding to subsequent IRS Information Requests	\$750

OFFICE OF THE CITY ATTORNEY
7/23/19

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH DAVID BICKHAM TO SERVE AS CONSULTANT FOR THE CITY OF JACKSON IN THE CAPACITY OF FUTURIST TO FACILITATE THE W. K. KELLOGG FOUNDATION-FUNDED PROJECT, *Economic Pathways to Human Dignity: Building Occupational Opportunities & Economic Growth*.

WHEREAS, The City of Jackson was awarded funds from W. K. Kellogg Foundation to support the City of Jackson's goal to increase employment, economic development, city and regional competitiveness, job creation, and employer engagement, allowing City of Jackson citizens to access tools to help them traverse pathways to self-sufficiency; and

WHEREAS, Mr. David Bickham has over 20 years of experience in maximizing the human, creative and material assets of over sixty (60) organizations dedicated to community, educational and economic results and innovation; and

WHEREAS, Mr. David Bickham will coordinate the development of the Learnings Document, design the evaluation framework, and conduct the final evaluation; and

WHEREAS, Mr. David Bickham's scope of work will be to determine the baseline measures of the execution document. He will ensure timing of product completion; validate the efficiency of the document layout as an execution plan; and facilitate the delineation of roles and responsibilities for team members to execute the plan. He will also analyze the efficiency of the execution document as a frame for the execution of the plan; and

WHEREAS, Mr. David Bickham is invested in the future of the City of Jackson, knowledgeable of a vast pool of resources and networks, possesses extraordinary visionary and communications skills, and has a proven record of helping organizations to change their trajectory and achieve long-term success and sustainable innovation; and

WHEREAS, Mr. David Bickham will be paid \$40,000 from the W. K. Kellogg Foundation grant in the first year of the project to achieve the aforementioned project activities.

IT IS THEREFORE ORDERED, that the Mayor be authorized to enter into an agreement with Mr. David Bickham to serve as Futurist for the City of Jackson to perform in a leadership capacity in execution of the Kellogg Foundation-funded project *Economic Pathways to Human Dignity: Building Occupational Opportunities & Economic Growth* for a term of one year in an amount not to exceed \$40,000.00.

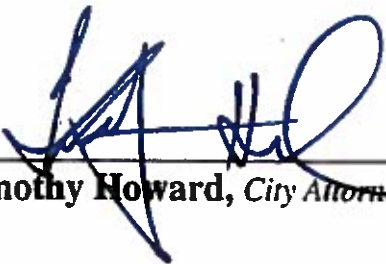
Item: #32
Date: 7-23-19
By: Blaine, Lumumba

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OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH DAVID BICKHAM TO SERVE AS CONSULTANT FOR THE CITY OF JACKSON IN THE CAPACITY OF FUTURIST TO FACILITATE THE W. K. KELLOGG FOUNDATION-FUNDED PROJECT, ECONOMIC PATHWAYS TO HUMAN DIGNITY BUILDING OCCUPATIONAL OPPORTUNITIES & ECONOMIC GROWTH is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Date

7/17/19

OFFICE OF THE CITY ATTORNEY
7/23/19

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH MS. LADAN MENTEGHI (MENTEGHI GLOBAL) TO SERVE AS CONSULTANT FOR THE CITY OF JACKSON IN THE CAPACITY OF STAFF TO FACILITATE THE W. K. KELLOGG FOUNDATION-FUNDED PROJECT, *Economic Pathways to Human Dignity: Building Occupational Opportunities & Economic Growth.*

WHEREAS, The City of Jackson was awarded funds from W. K. Kellogg Foundation to support the City of Jackson's goal to increase employment, economic development, city and regional competitiveness, job creation, and employer engagement, allowing City of Jackson citizens to access tools to help them traverse pathways to self-sufficiency; and

WHEREAS, Ms. Ladan Menteghi, Owner of Menteghi Global, has enormous experience and expertise in enhancing the social progress of numerous municipalities across the United States and in foreign countries; and

WHEREAS, Ms. Ladan Menteghi's expertise is in alignment with the economic development goals of the City of Jackson's Strategic Plan, which focus on: 1) connecting an underemployed and under-skilled workforce to meaningful employment; 2) creating a bridge for low to mid-skilled workers to move into mid to high-skilled employment; 3) building pathways for the retention of high-skilled, college educated workers produced through the City of Jackson's seven institutions of higher learning; and 4) increasing the number of occupational opportunities through intentional employer engagement and economic growth in the sectors of technology, education, creativity, and health care; and

WHEREAS, Ms. Ladan Menteghi's scope of work focused on economic development within the City of Jackson, and she will be charged with the execution of the following activities:

General

- Introduce potential investors, influencers, businesses to City leadership
- Provide guidance and input on messaging and marketing to investor and business communities
- Identify visibility opportunities (panels, conferences, key meetings) for Jackson
- Represent Jackson along with Mayor, CAO and exec team during TECH JXN to attract investors

Opportunity Zones -

- Represent Jackson in OZ conferences, key meetings
- Prepare investor visits
- Prepare learning visits for the administration to other cities to learn about strategies and tools used

Incubator/Accelerator -

- Assist CAO in building out the thinking and strategy for the incubator

TECH JXN -

- Guide and shape strategy, programming and execution of TECH JXN
- Identify and invite participants from outside Jackson/MS
- During TECH JXN, help identify potential prospects for incubator/accelerator
- Provide logistical support with VIP/investor track during TECH JXN events, and conduct follow-ups

Access Centers and STEAM Centers -

- ensure the efficiency of the Access Centers in communities identified as being in need of relative skillsets to be connected with job opportunities; and
- analyze outcomes relative to: 1) the number of residents engaged in new technology training; 2) the amount of decrease in opportunity gaps; and 3) the engagements with living wage employment;

WHEREAS, Ms. Ladan Menteghi will be paid \$40,000.00 from the W.K. Kellogg Foundation grant in the first year of the project to achieve the aforementioned project activities.

IT IS THEREFORE ORDERED, that the Mayor be authorized to enter into an agreement with Ms. Ladan Menteghi to serve as a Consultant for the City of Jackson in the capacity of staff to facilitate and serve in a leadership capacity in execution of the Kellogg Foundation-funded project *Economic Pathways to Human Dignity: Building Occupational Opportunities & Economic Growth* for a term of one year in an amount not to exceed \$40,000.

Item: #33
Date: 7-23-19
By: Blaine, Lumumba

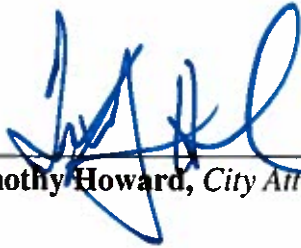
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OFFICE OF THE CITY ATTORNEY
7/18/19

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH MS. LADAN MENTEGHI (MENTEGHI GLOBAL) TO SERVE AS CONSULTANT FOR THE CITY OF JACKSON IN THE CAPACITY OF STAFF TO FACILITATE THE W. K. KELLOGG FOUNDATION-FUNDED PROJECT, *Economic Pathways to Human Dignity: Building Occupational Opportunities & Economic Growth*** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Date

7/18/19

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH MR. JUSTIN EDWARDS (SOCIAL PROGRESS IMPERATIVE) TO SERVE AS CONSULTANT FOR THE CITY OF JACKSON IN DEVELOPING THE DATA ECOSYSTEM.

WHEREAS, The City of Jackson was awarded a grant from the W. K. Kellogg Foundation to develop a proposed project entitled, *Economic Pathways to Human Dignity: Building Occupational Opportunities & Economic Growth*; and

WHEREAS, this funded project supports the City of Jackson's goals to increase employment, economic development, city and regional competitiveness, job creation, and employer engagement, allowing City of Jackson citizens to access tools to help them traverse pathways to self-sufficiency; and

WHEREAS, Mr. Justin Edwards has vast exposure to and extensive experience in enhancing the social progress of municipalities across the United States and in foreign countries; and

WHEREAS, Mr. Justin Edwards' expertise is in alignment with the Mayor's vision for the City of Jackson; and

WHEREAS, Mr. Justin Edwards' scope of work, in partnership with the City of Jackson, will align the newly developed Vulnerabilities Index with core administrative centers, including the Mayor's Office, Office of Workforce Development, and Office of Economic Development to address vulnerabilities to increasing economic growth, automation, and displacement; and

WHEREAS, this model is now scaling with support from Microsoft Civic Engagement teams across the country; and

WHEREAS, Mr. Justin Edwards will be paid \$40,000.00 from the W. K. Kellogg Foundation grant in the first year of the project to achieve the aforementioned project activities.

IT IS THEREFORE ORDERED, that the Mayor be authorized to enter into an agreement with Mr. Justin Edwards (Social Progress Imperative) to serve as Consultant for the City of Jackson to develop a data ecosystem in execution of the W. K. Kellogg Foundation-funded project *Economic Pathways to Human Dignity: Building Occupational Opportunities & Economic Growth* for a term of one year in an amount not to exceed \$40,000.00.

Item: #34
Date: 7-23-19
By: Blaine, Lumumba

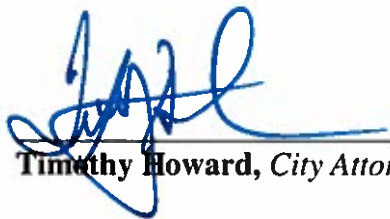
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OFFICE OF THE CITY ATTORNEY
7/12/19

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH MR. JUSTIN EDWARDS (SOCIAL PROGRESS IMPERATIVE) TO SERVE AS CONSULTANT FOR THE CITY OF JACKSON IN DEVELOPING THE DATA ECOSYSTEM** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Date 7/12/19

OFFICE OF THE CITY ATTORNEY
704
2/12/19

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH LACEY LOFTIN CONSULTING, LLC, TO SERVE AS THE DATA SCIENTIST FOR THE W. K. KELLOGG FOUNDATION-FUNDED PROJECT, *ECONOMIC PATHWAYS TO HUMAN DIGNITY: BUILDING OCCUPATIONAL OPPORTUNITIES & ECONOMIC GROWTH (EPHD)*.

WHEREAS, the City of Jackson, Mississippi (“City of Jackson”) was awarded funds from W. K. Kellogg Foundation to support the City of Jackson’s goal to increase employment, economic development, city and regional competitiveness, job creation, and employer engagement, allowing City of Jackson citizens to access tools to help them traverse pathways to self-sufficiency; and

WHEREAS, Lacey Loftin Consulting, LLC, has been approved and has been working in the capacity of Data Scientist for the City of Jackson under a different funding source; and

WHEREAS, Lacey Loftin’s scope of work will be focused on the Data Ecosystem for the City of Jackson in order to establish reliable baseline measures of the current state of employment in poor communities, as well as to identify communities of need and determine the relative skillsets of residents in those communities; and

WHEREAS, Lacey Loftin will utilize the data she has curated in the OpenGov and Tableau data platforms, and will integrate data that will be identified under this project; and

WHEREAS, Lacey Loftin Consulting, LLC will be compensated in the amount of \$22,000 for these services, using funds from the aforementioned W. K. Kellogg Foundation grant.

IT IS HEREBY ORDERED that the Mayor be authorized to execute an agreement with Lacey Loftin Consulting, LLC to serve as a Data Scientist in the implementation of the goals, objectives and strategies of the W. K. Kellogg Foundation-funded project, *Economic Pathways to Human Dignity: Building Occupational Opportunities & Economic Growth (EPHD)* for a period of one year in an amount not to exceed \$22,000.00.

Item: #35
Date: 7-23-19
By: Blaine, Lumumba

Office of the City Attorney

OFFICE OF THE CITY ATTORNEY
Test
7/18/19
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OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH LACEY LOFTIN CONSULTING, LLC, TO SERVE AS THE DATA SCIENTIST FOR THE W. K. KELLOGG FOUNDATION-FUNDED PROJECT, *ECONOMIC PATHWAYS TO HUMAN DIGNITY: BUILDING OCCUPATIONAL OPPORTUNITIES & ECONOMIC GROWTH (EPHD)* is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Date 7/18/19

OFFICE OF THE CITY ATTORNEY
*Amir J. M...
...*

ORDER REVISING THE FISCAL YEAR 2018-2019 BUDGET OF THE FIRE DEPARTMENT TO COVER FUEL USAGE FOR THE EMERGENCY SERVICES DIVISION

WHEREAS, the City of Jackson Fire Department Emergency Services Division need funds for the remaining budget year for operational needs to protect the citizens of Jackson and metro areas

WHEREAS, the Fiscal Year 2018-2019 budget needs to be revised to provide funding for this Division

WHEREAS, the public health, safety and welfare of the citizens of Jackson mandates that there be adequate resources available to respond to fire emergencies; and

WHEREAS, that there are monies available in the other professional services category; which have not been utilized which may be used for the funding of fuel if the 2018-2019 budget is revised; and

WHEREAS, the interest of public health, safety and welfare would be best served by authorizing a budget transfer of \$50,000.00 from 001.441.70.6419 to be allocated as follows:

Amount to transfer	Fund receiving transferred sum
\$50,000	Fund 001.441.20.6215

IT IS, THEREFORE, ORDERED that the Fiscal Year 2018-2019 budget of the Fire Department be revised to authorize a budget transfer of \$50,000 from fund 001.441.70.6419 to be allocated as follows for the fuel usage category in the Emergency Services Division

Amount to transfer	Fund receiving transferred sum
\$50,000	Fund 001.441.20.6215

Item: #36
Date: 7-23-19
By: Owens, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET June 26, 2019

DATE

P O I N T S		C O M M E N T S
1.	Brief Description/Purpose	ORDER REVISING THE FISCAL YEAR 2018-2019 BUDGET OF THE FIRE DEPARTMENT TO COVER FUEL USAGE FOR THE EMERGENCY SERVICES DIVISON
2.	Public Policy Initiative Youth & Education Crime Prevention Changes in City Government Neighborhood Enhancement Economic Development Infrastructure and Transportation Quality of Life	Quality of Life
3.	Who will be affected	Citizens of Jackson and the Metro Area
4.	Benefits	To provide safety to the citizens of Jackson
5.	Schedule (beginning date)	As soon as possible
6.	Location: WARD CITYWIDE (yes or no) (area) Project limits if applicable	ALL WARDS CITY WIDE
7.	Action implemented by: City Department <input type="checkbox"/> Consultant <input type="checkbox"/>	JACKSON FIRE DEPARTMENT
8.	COST	\$50,000.00
9.	Source of Funding General Fund <input type="checkbox"/> Grant <input type="checkbox"/> Bond <input type="checkbox"/> Other <input type="checkbox"/>	Transfer from JFD Account 001.441.70.6419 to 001.441.20.6215

Jackson Fire Department



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

MEMORANDUM

To: Chokwe Antar Lumumba, Mayor City of Jackson

From: Willie Owens, Chief of Fire Department

Date: June 26, 2019

Re: Order Revising the Fiscal Year 2018-2019 Budget of the Fire Department to Cover Fuel Usage for the Emergency Services Division

The Jackson Fire Department is requesting the Fiscal Year 2018-2019 Budget be revised to cover fuel usage for the Emergency Services Division. Requesting that money from Fund 001.441.70.6419 in the amount of \$50,000.00 is transferred to 001.441.20.6215.

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

WO/kb


Office of the City Attorney

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

Carrie Johnson
OFFICE OF THE CITY ATTORNEY
7/10/19

OFFICE OF THE CITY ATTORNEY

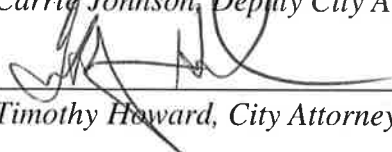
This **ORDER FURTHER REVISING THE 2018-19 FISCAL YEAR BUDGET OF THE FIRE DEPARTMENT FOR THE FIRE DEPARTMENT TO COVER FUEL USAGE FOR THE EMERGENCY SERVICES DIVISION** has been reviewed by me and is legally sufficient for placement in the NOVUS Agenda System.



Carrie Johnson, Deputy City Attorney

7/10/19

Date



Timothy Howard, City Attorney

7/10/19

Date

**ORDER AUTHORIZING THE MAYOR TO EXECUTE
CONTRACTS BETWEEN THALIA MARA HALL AND CONCERT
PROMOTERS IN ADVANCE OF COUNCIL APPROVAL**

OFFICE OF THE CITY ATTORNEY
MACK
7/15/19

WHEREAS, Thalia Mara Hall books upwards of 65-70 performances a year, and is one the city’s main profit generators; and

WHEREAS, Thalia Mara Hall generates on average 45 contracts each year, and all contracts must be executed in a timely manner, with unpredictable and inconsistent timelines; and

WHEREAS, Thalia Mara Hall must generate a signed contract with promoters in a timely fashion to protect the highly-sought-after, fast-paced booking process; and

WHEREAS, Thalia Mara Hall desires to have each contract approved by Legal before the contract goes to the Mayor for signing, through a direct and open line of communication to expedite the process; and

WHEREAS, Thalia Mara Hall would like for the Mayor to sign and execute contracts between Thalia Mara Hall and all concert promoters, given that all executed contracts be retroactively submitted for approval by Council.

WHEREAS, the Mayor and Thalia Mara Hall will bring each contract before City Council to be approved retroactively on a monthly basis in bulk; and

IT IS HEREBY ORDERED that the Mayor is authorized to execute contracts between Thalia Mara Hall and all concert promoters before Council approval, given that all contracts will be retroactively approved by Council on a monthly basis.

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

Item # #37
 Date: 7-23-19
 By: Dorsey-Kidd, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

7/12/19
DATE

P O I N T S		C O M M E N T S				
1.	Brief Description/Purpose	Authorizes the Mayor to execute contracts between Thalia Mara Hall and concert promoters in advance of Council approval.				
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Economic Development and Quality of Life				
3.	Who will be affected	Promoters, patrons, and staff of Thalia Mara Hall.				
4.	Benefits	Will protect the fast-paced and highly-sought-after booking process.				
5.	Schedule (beginning date)	Immediately after approval of City Council.				
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Citywide				
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Human and Cultural Services				
8.	COST	\$0				
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 _____
		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: July 12, 2019

SUBJECT: Signing Thalia Mara Hall Contracts

This order authorizes the Mayor to signed contracts for events at Thalia Mara Hall in an expedited fashion to preserve the integrity of the booking process. Council would ratify the contracts after the fact in a monthly bulk fashion. Thalia Mara Hall needs to be able to turn around a signed contract for events 48 hours after the promoter has signed a contract. We require that the promoter signs the contract and returns it within 48 hours. We need a speedy process in order to keep promoters accountable and our concerts booked.

AK/jdl

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
7/15/19

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE CONTRACTS BETWEEN THALIA MARA HALL AND CONCERT PROMOTERS IN ADVANCE OF COUNCIL APPROVAL** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Monica D. Allen, *Special Assistant*

7/15/19
Date

ORDER AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF JACKSON AND STEWPOT COMMUNITY SERVICES, INC. FOR THE PROVISION OF EMERGENCY SHELTER SERVICES DURING SEVERE WEATHER

OFFICE OF THE CITY CLERK
MAYOR
7/23/19

WHEREAS, the City of is committed to ensuring that homeless persons are housed during severe weather periods; and

WHEREAS, during severe weather periods existing Emergency Shelters become filled to capacity and there is an overflow; and

WHEREAS, the City of Jackson wishes to enter into a Memorandum of Understanding with Stewpot Community Services, Inc. to open the Opportunity Center Day Shelter when temperatures reach 34 degrees or lower; and

WHEREAS, the City of Jackson will reimburse Stewpot Community Services, Inc. for staffing the Emergency Shelter during severe weather periods, and

WHEREAS, the cost of such services will be dependent on the number of severe weather days that occur during the winter months, the cost should not exceed \$12,000; and

WHEREAS, the Department of Human and Cultural Services recommends the execution of an MOU with Stewpot Community Services, Inc.

IT IS, THEREFORE, ORDERED that the Mayor be authorized to execute a MOU between the City of Jackson and Stewpot Community Services, Inc. for the operation of the Emergency Shelter at Opportunity Center as well as any and all documents related thereto at a cost not to exceed \$12,000.00.

Item# #38
Date 7-23-19

By: Dorsey-Kidd, Lumumba.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

6-26-2019


DATE

P O I N T S		C O M M E N T S								
1.	Brief Description/Purpose	Memorandum of Understanding with Stewpot Community Services, Inc. for operation of the Opportunity Center as an emergency shelter during severe weather periods.								
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	Homeless individuals in the City of Jackson.								
4.	Benefits	Homeless individuals, services providers, and funding agencies.								
5.	Schedule (beginning date)	When signed by the Mayor.								
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Citywide								
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Human and Cultural Services								
8.	COST	Not to exceed \$12,000.00								
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	General Fund 001 433 00 6419								
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: Chokwe Antar Lumumba, Mayor
City of Jackson

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

DATE: June 25, 2019

SUBJECT: Order authorizing the Mayor to execute a MOU with Stewpot Community Services, Inc.

The order will authorize the Mayor to execute a Memorandum of Understanding with Stewpot Community Services, Inc. to provide emergency shelter services during severe weather periods. The MOU would require the city to reimburse Stewpot for the wages of staff associated with operating the shelter when temperatures are 34 degrees or lower.

During severe weather periods the other emergency shelters in the city fill up and there is an overflow. Opportunity Center would open to accommodate the overflow population.

If you have questions please let me know.

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
7/15/19

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF JACKSON AND STEWPOT COMMUNITY SERVICES INC., FOR THE PROVISION OF EMERGENCY SHELTER SERVICES DURING SEVERE WEATHER** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Monica D. Allen, Special Assistant 

7/15/19

Date

ORDER ACCEPTING PROPOSAL OF HARTFORD, TO PROVIDE GROUP LIFE AND ACCIDENTAL DEATH AND DISMEMBERMENT INSURANCE COVERAGE TO ACTIVE AND RETIRED CITY EMPLOYEES PARTICIPATING IN THE SELF FUNDED HEALTH PLAN FOR THE PERIOD AUGUST 1, 2019 THROUGH AUGUST 30, 2021.

OFFICE OF THE CITY ATTORNEY
[Signature]

WHEREAS, the City of Jackson currently provides \$10,000 group life insurance and accidental death and dismemberment coverage for each active employee and \$5,000.00 for each former employee, who retired from the City on or after January 1, 1995 and are participants in the City of Jackson's self-funded health insurance plan;

WHEREAS, the Hartford Insurance Company is the current underwriter of the coverage aforementioned; and

WHEREAS, Executive Planning Group, P.A., an insurance broker, solicited proposals through the marketplace from insurance companies interested in providing life insurance and accidental death and dismemberment coverage for active and former employees, who retired after January 1, 1995 and participate in the City's self funded health insurance plan; and

WHEREAS, Lincoln submitted two (2) proposal options in response to the solicitation as follows: Option # 1: \$.0540 per \$1,000 of Life insurance coverage and \$0.030 for Accidental Death and Dismemberment coverage with rates guaranteed for two (2) years and Option # 2: \$.0560 per \$1,000 of Life insurance coverage and \$.030 for Accidental Death and Dismemberment coverage with rates guaranteed for three (3) years; and

WHEREAS, if the City accepted Option 1 of Lincoln's proposal, the annual premium would total \$129,716.46 for a period of two (2) years; and

WHEREAS, if the City accepted Option 2 of Lincoln's proposal, the annual premium would total \$134,358.30 for a period of three (3) years;

WHEREAS, MetLife (Blended) submitted a proposal of \$.0550 per \$1,000 for Life insurance coverage and \$.030 for Accidental Death and Dismemberment coverage with rates guaranteed for three (3) years; and

WHEREAS, if the City accepted the proposal of MetLife Blended, the annual premium would total \$132,037.38 for a period of three (3) years;

WHEREAS, Mutual of Omaha submitted a proposal of .550 per \$1,000 for Life coverage and .030 for Accidental Death and Dismemberment coverage with the rates guaranteed for two (2) years; and

WHEREAS, if the City accepted the proposal of Mutual of Omaha, the annual premium would total \$136,679.22 for a period of two (2) years; and

Item: #39
Date: 7-23-19
By: Scott, Lumumba

WHEREAS, UNUM submitted a proposal of \$.0630 per \$1000 for Life coverage and .030 for Accidental Death and Dismember coverage with the rates guaranteed for three (3) years; and

WHEREAS, if the City accepted the proposal of UNUM, the annual premium would total \$150,604.74 for a period of three (3) years; and

WHEREAS, Standard Life submitted a proposal of \$.560 per \$1,000 of Life coverage and \$.030 for Accidental Death and Dismemberment coverage with the rates guaranteed for three (3) years; and

WHEREAS, the Standard Life Proposal is the same as Option # 2 submitted by Lincoln and set forth above; and

WHEREAS, if the City accepted the proposal of Standard Life, the annual premium would be \$134,358.30 for a period of three (3) years; and

WHEREAS, the Hartford Insurance Company's initial proposal was \$.0630 for Life and \$.030 per \$1,000 for Accidental Death and Dismemberment coverage with rates guaranteed for two (2) years; and

WHEREAS, the initial proposal of the Hartford contained the same terms of the current coverage and did not alter the current annual premium of \$150,604.74; and

WHEREAS, the Hartford Insurance Company revised its initial proposal to .0615 per \$1,000 for Life coverage and .025 per \$1,000 for Accidental Death and Dismemberment coverage with rates guaranteed for two (2) years; and

WHEREAS, if the City accepted the Revised Proposal of the Hartford, the annual premium would be \$146,392.23 for a period of two years; and

WHEREAS, Cigna, Guardian, Principal, and SunLife submitted proposals which were not susceptible to being competitively compared to the proposals of Lincoln, MetLife, Mutual of Omaha, Unum, Standard Life, and the Hartford; and

WHEREAS, the coverage afforded persons retired and participating prior to January 1, 1995 will not be modified and will be based on specific coverages existing and in effect on December 31, 1994; and

WHEREAS, the annual premiums reflected in the proposals of Lincoln, Metlife Blended, Mutual of Omaha, and Standard are less than the Hartford's revised proposal; and

WHEREAS, the annual premium noted in Unum's proposal exceeds the proposal of the Hartford's revised proposal; and

WHEREAS, even though the annual premiums to be paid for each of the proposals submitted by Lincoln, Metlife Blended, Mutual of Omaha, and Standard are less than the Revised Proposal of the Hartford, it is recommended that the Revised Proposal of the Hartford be accepted because the Hartford contract provides the best rate with additional benefits. The Hartford contract includes no age reduction on the life benefits for active and retired employees. All other bids submitted did not include or confirm the age reduction for the active & retired participants. It also includes additional Accidental Death and Dismemberment Benefits such as: seatbelts, airbags, repatriation, child education, daycare, rehabilitation, spouse education and adaptive home and vehicle.

WHEREAS, the best interest of the City of Jackson would be served by accepting the Revised Proposal of the Hartford;

IT IS HEREBY ORDERED that the Hartford's Revised Proposal be accepted.

APPROVED FOR AGENDA:

Personnel Director

EBO Officer

Finance

Budgeted: Yes _____ No _____

Account Number

Legal

CAO

Mayor's Office

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Agenda Item: _____

Agenda Date: _____

By: Scott, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

July 23, 2019

DATE

POINTS	COMMENTS																																													
1. Brief Description/Purpose	Contract Renewal Agreement with Brokers Executive Planning Group P. A., for Active & Retired Employees Life Insurance.																																													
2. Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Contract renewal agreement with Executive Planning Group P. A. (Hartford)																																													
3. Who will be affected	City Employees & Retirees																																													
4. Benefits	N/A																																													
5. Schedule (beginning date)	August 1, 2019 – July 31, 2021																																													
6. Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	N/A																																													
<input type="checkbox"/> Action implemented by: <input type="checkbox"/> ▪ City Department 7. ▪ Consultant	Personnel Management																																													
8. COST	Monthly coverage at a cost of \$0.0615 per \$1,000 for Life and \$0.025 per \$1,000 for Accidental Death & Dismemberment.																																													
<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> 9. Source of Funding ▪ General Fund ▪ Grant ▪ Bond ▪ Other	Insurance 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	___																																						

Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
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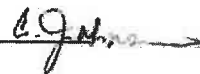
OFFICE OF THE CITY ATTORNEY
7/17/19

OFFICE OF THE CITY ATTORNEY

This ORDER ACCEPTING PROPOSAL OF HARTFORD, TO PROVIDE GROUP LIFE AND ACCIDENTAL DEATH AND DISMEMBERMENT INSURANCE COVERAGE TO ACTIVE AND RETIRED CITY EMPLOYEES PARTICIPATING IN THE SELF FUNDED HEALTH PLAN FOR THE PERIOD AUGUST 1, 2019 THROUGH AUGUST 30, 2021 is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Carrie Johnson, Deputy City Attorney 

7/17/19

Date

OFFICE OF THE CITY ATTORNEY
7/17/19
LUMBA

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND MULTI-CON, LLC FOR THE USE OF LEAD-BASED PAINT HAZARD CONTROL (LBPHC) GRANT, HEALTHY HOMES SUPPLEMENTAL, AND COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS TO IMPLEMENT LEAD SAFE JACKSON HOUSING PROGRAM ACTIVITIES (WARDS 3)

WHEREAS, on April 05, 2016, found at Minute Book 6-J Page 20, the Mayor was authorized to execute all documents necessary to apply and administer the U.S. Department of Housing and Urban Development's (HUD) Lead-Based Paint Hazard Control Grant to the Office of Lead Hazard Control and Healthy Homes; and

WHEREAS, on July 20, 2016, HUD announced the City of Jackson as one of its recipients to be awarded grant funds through the Lead-Based Paint Hazard Control Grant and Healthy Homes Supplemental Funds for a 36-month funding period and issued Grant Agreements on October 17, 2016 to begin program activities for the City's Lead Safe Jackson Housing Program; and

WHEREAS, on February 7, 2017, found at Minute Book 6-K Page 517, the original order was amended to authorize the Mayor to execute any and all documents necessary to administer \$1,384,180.42 for the usage of funds awarded through HUD's Lead-Based Paint Hazard Control Grant and Healthy Homes Supplemental Funds and \$487,377 of matching CDBG funds; and

WHEREAS, on October 29-November 30, 2018, the Department of Planning and Development through the Office of Housing and Community Development advertised to accept Request for Qualifications (RFQs) for the Lead Safe Jackson Housing Program to invest Lead-Based Paint Hazard Control (LBPHC) Grant funds, Healthy Homes Supplemental funds, and Community Development Block Grant (CDBG) funds for the remediation of lead and healthy homes hazards to renter and owner occupied units throughout the City; and

WHEREAS, on November 30, 2018, the Office of Housing and Community Development received seven (7) RFQ's; and

WHEREAS, six (6) contractors met all the qualifications to be included in OHCD's list of approved contractors eligible to bid on Lead Safe Jackson Housing Program contracts; and

WHEREAS, one (1) contractor was the most reasonable bidder to perform Lead Safe Jackson Housing Program activities on one (1) eligible unit scheduled to receive services through this program and will be required to enter into a HUD approved contract agreement with the City of Jackson to perform Lead Safe Jackson Housing Program activities for low to moderate income households with children present under the age of six and/or households occupied by pregnant women; and

Item: #40
Date: 7-23-19
By: Kumar, Lumumba

**OFFICE OF HOUSING
AND COMMUNITY
DEVELOPMENT**

MEMORANDUM

TO: Mayor Chokwe Lumumba

FROM: Mukesh Kumar, Director
MK
Department of Planning and Development

CC: Vanessa Henderson, Deputy Director,
Office of Housing and Community Development

DATE: July 11, 2019

RE: Agenda Item for July 23, 2019 City Council Meeting

The Office of Housing and Community Development (OHCD) is preparing to begin lead and healthy homes remediation activities on one (1) unit enrolled in the City's Lead Safe Jackson Housing Program funded through the HUD's Lead-Based Paint Hazard Control Grant and Healthy Homes Supplemental Funds, and Community Development Block Grant (CDBG) funds. The six approved contractors were asked to complete a walk through with OHCD staff and provide cost estimates on one (1) unit scheduled to receive services.

Staff compiled cost estimates utilizing the HomeWyse website and actual cost data from local building supply providers to establish the standard for a reasonable "lowest and best" bid. If the bid is not 10% greater than or 10% lower than the amount established in the cost estimate, it is a reasonable cost.

Two items are attached for your review and approval: (1) the agenda item authorizing the Mayor to execute a contract for the use of Lead-Based Paint Hazard Control (LBPHC) grant, Healthy Homes Supplemental, and CDBG funds to implement Lead Safe Jackson Housing Program activities based upon the recommendations of OHCD staff; and (2) a summary of the bids provided by the approved contractors.

If you have questions or need additional information, please contact me.

For Office Use Only:	
Manager Approval: _____	Date: _____
Fiscal Officer Approval: <i>Alycia Rousey</i>	Date: <i>7/11/19</i>

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: 7/23/2019

	POINTS	COMMENTS
1.	Brief Description	ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND MULTI-CON, LLC FOR THE USE OF LEAD-BASED PAINT HAZARD CONTROL (LBPHC) GRANT, HEALTHY HOMES SUPPLEMENTAL, AND COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS TO IMPLEMENT LEAD SAFE JACKSON HOUSING PROGRAM ACTIVITIES (WARDS 3)
2.	Purpose	Provide lead and healthy homes remediation for low to moderate income households with pregnant women and/or children present under the age of 6.
3.	Who will be affected	Constituents of the city of Jackson
4.	Benefits	This project is lead and healthy homes initiative to help residents address lead and healthy homes hazards. These interventions will improve the affordability, livability, health, and safety of their homes.
5.	Schedule (beginning date)	August 2019
6.	Location: WARD CITYWIDE (yes/no) (area) Project limits if applicable	City of Jackson
7.	Action implemented by: City Department <u> X </u> Consultant _____	Department of Planning Office of Housing & Community Development.
8.	COST	\$41,703.86 of combined funding from LBPHC, HHSF, and CDBG funds
9.	Source of Funding General fund _____ Grant <u> X </u> Bond _____ Other _____	085-84510-6485 (CDBG) 085-96430-6485 (LBPHC) 085-96440-6485 (LBPHC-HH)
10.	E. B.O. 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 _____



CONTRACTOR BID FORM

Program Type: [] Limited Repair Rehabilitation [] Comprehensive Rehabilitation (Select One) [x] Lead Program (LSJHP)

Contractor Information:

Company: Multi-Con, Inc. Name: Joe C. Collins Address: P.O. Box 9325 City, State: Jacksn, MS Zip/Postal Code: 39286 Email: multiconelec@comcast.net Phone: (601) 922-7777 Fax: (601) 922-7717

Project Bid Information:

Rehabilitation Site Address: 2308 St. Charles Street

Based upon the scope of work and specifications provided (See Attached), Multi-Con, Inc. (company name) proposes to complete work on the above referenced property for an amount of \$ 41,703.86.

I understand that I am bidding to participate in programs that are funded through the U. S. Department of Housing and Urban Development and that my bid must reflect costs that are both reasonable and necessary for the completion of the project as described in the documents provided to me by the City of Jackson, Office of Housing and Community Development.

Contractor Signature: [Signature] Date: 7/10/2019 Print Name: Joe C. Collins Date: Company: Multi-Con, Inc.

For Office Use Only: Bid Approved by [Signature] Date: RECEIVED

JUL 03 2019 City of Jackson Housing and Community Development



CONTRACTOR BID FORM

Program Type: [] Limited Repair Rehabilitation [] Comprehensive Rehabilitation (Select One) [] Lead Program (LSJHP)

Contractor Information:

Company: Murphy's Development
Name: Douglas E. Williams
Address: 375 Edgewood Terrace
City, State: Jackson, MS Zip/Postal Code:
Email: taylordan@windstream.net
Phone: 601-238-1330 Fax:

Project Bid Information:

Rehabilitation Site Address: 2308 St. Charles Street

Based upon the scope of work and specifications provided (See Attached), Murphy's Development (company name) proposes to complete work on the above referenced property for an amount of \$34,167.00.

I understand that I am bidding to participate in programs that are funded through the U. S. Department of Housing and Urban Development and that my bid must reflect costs that are both reasonable and necessary for the completion of the project as described in the documents provided to me by the City of Jackson, Office of Housing and Community Development.

Contractor Signature: [Signature] Date: 7/9/19
Print Name: Douglas E. Williams Date: 7/9/19
Company: Murphy's Development

For Office Use Only: Bid Approved by: [Signature] Date: RECEIVED

JUL 10 2019 10

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

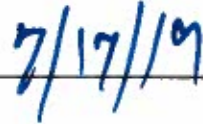
OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND MULTI-CON, LLC FOR THE USE OF LEAD-BASED PAINT HAZARD CONTROL (LBPHC) GRANT, HEALTHY HOMES SUPPLEMENTAL, AND COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS TO IMPLEMENT LEAD SAFE JACKSON HOUSING PROGRAM ACTIVITIES (WARD 3) is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Nakesha Watkins, Legal Counsel 



DATE

OFFICE OF THE CITY ATTORNEY
7/17/19
- JMS

ORDER RATIFYING A CONTRACT WITH DELTA CONSTRUCTORS, INC. FOR THE GLENWAY DRIVE SEWER EMERGENCY REPAIR (WARD 7)

OFFICE OF THE CITY ATTORNEY
JSM
7-17-2019

WHEREAS, a portion of a 6” sewer main collapsed behind Glenway Drive and Old Canton Road; and

WHEREAS, the collapse resulted in the discharge of raw sewage at 124 Glenway Drive, caused backups into residents’ laterals, is causing sewage to discharge from manholes, and is prevent residents’ children from being able to safely play in their backyards; and

WHEREAS, the City of Jackson Sewer Maintenance Division recently attempted to repair the collapse, but were unable to complete the repair due to the depth and location of the sewer main near the house at 124 Glenway Drive; and

WHEREAS, the attempted repair left a hole filled with raw sewage behind 124 Glenway Drive; and

WHEREAS, Bypass pumping is impractical due to the location of the collapse to the house; and

WHEREAS, because of the potentially adverse effect on human health and the environment, the Mayor invoked the emergency procurement process, pursuant to Section 31-7-13 (k), a copy of which is attached to this Order and made a part of these minutes; and

WHEREAS, pursuant to the emergency procurement process, a contract has been executed with Delta Constructors, Inc. in an amount not to exceed \$188,775.00 without further authorization of the governing authorities to make repairs to the collapsed 6” sewer main, a copy of which is attached to this Order and made a part of these minutes.

IT IS, THEREFORE, ORDERED that the contract with Delta Constructors, Inc. in an amount not to exceed \$188,775.00 without further authorization of the governing authorities for repairs to a collapsed 6” sewer main behind Glenway Drive and Old Canton Road in the vicinity of 124 Glenway Drive is ratified.

Item: #41
Date: 7-23-19
BY: MILLER, LUMUMBA

**DECLARATION INVOKING THE EMERGENCY
PROCUREMENT PROCEDURE**

I. REQUEST

A portion of a 6" sewer main has collapsed behind Glenway Drive and Old Canton Road. The collapse resulted in the discharge of raw sewage at 124 Glenway Drive, caused backups into residents' laterals, is causing sewer to discharge from manholes, and is preventing residents' children from being able to play in their backyards. The City of Jackson Sewer Maintenance Division recently tried to repair the collapse, but could not complete the repair due to depth and location of the sewer main near the house at 124 Glenway Drive. Sewer Maintenance has already excavated and left a hole with raw sewage behind 124 Glenway Drive. By-pass pumping is impractical due to the location of the sewer main. Also due to the location, pipe bursting is recommended to prevent possible damage to the home at 124 Glenway Drive. Using the normal procurement process of producing plans and specifications that are bid will result in delay incident to giving opportunity for competitive bidding that would be detrimental to the interest of the City of Jackson and to its citizens.

According, I request that you declare this situation an "emergency" as that term is defined in Section 31-7-1 of the Mississippi Code Annotated of 1972, as amended, and authorize the Department of Public Works to hire a contractor to make the necessary repairs to the collapsed sewer line, pursuant to Section 31-7-13 (k) if the Mississippi Code Annotated of 1972, as amended.

As background information to assist in your determination that an emergency exists, I have attached a memorandum from Bill Miley, Utilities Manager. I have also obtained the review and approval of the Office of the City Attorney and the Chief Administrative Officer as evidenced by the signatures below.

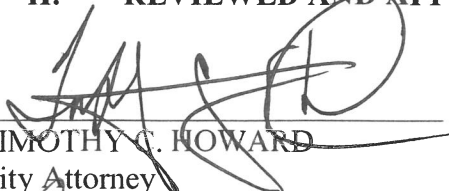


ROBERT K. MILLER
Director, Department of Public Works

7/11/2019

DATE


II. REVIEWED AND APPROVED



TIMOTHY G. HOWARD
City Attorney

7/11/2019

DATE



ROBERT BLAINE
Chief Administrative Officer

7/11/19

DATE

III. DECLARATION OF EMERGENCY

I hereby determine that the 6-inch sewer main break behind Glenway Drive and Old Canton Road constitutes an emergency as that term is defined under Section 31-7-1 of the Mississippi Code Annotated of 1972, as amended, so that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the City of Jackson, Mississippi and its citizens, and that the Department of Public Works is authorized to hire a contractor to make the necessary repairs to the sewer line pursuant to Section 31-7-13 (k) of the Mississippi Code Annotated of 1972, as amended.

According, this request is approved.



CHOKWE A. LUMUMBA
Mayor

7/11/2019
DATE



Department of Public Works

200 South President Street
Post Office Box 17
Jackson, Mississippi 39205-0017
Chokwe Antar Lummba
Mayor of the City of Jackson

MEMORANDUM

TO: Robert Miller, Director of Public Works

FROM: Bill Miley, Utilities Manager
Bm

RE: Emergency 6" Sewer Main Behind 124 Glenway Drive

DATE: July 11, 2019

A portion of a 6" sewer main has collapsed behind Glenway Drive and Old Canton Road. The collapse resulted in a raw sewage discharge at 124 Glenway Drive, caused backups into residents' laterals, is causing sewer to discharge from manholes, and is preventing residents' children from being able to play in their backyards. The City of Jackson Sewer Maintenance Crews recently tried to repair the collapse, but could not complete the repair due to depth and location of the sewer main near the house at 124 Glenway Drive. Sewer Maintenance has already excavated and left a hole with raw sewage behind 124 Glenway Drive. Bypass pumping is impractical due to the location of the sewer main. Also due to the location, pipe bursting is recommended to prevent possible damage to the home at 124 Glenway Drive.

City forces are not able to make the repairs and a contractor is being hired. Because of the risk to the environment and to human health from the open cut and sanitary sewer overflows, I am recommending that the City hire a contractor using the emergency procurement procedure.

TERM BID WORK ORDER

This Contract, made this the 11th day of July, 2019, by and between the CITY OF JACKSON, MISSISSIPPI, a municipal corporation, hereinafter called "OWNER" and Delta Constructors, Inc., doing business as a corporation located in P.O. Box 9545, Jackson, MS 30232, hereinafter called the "CONTRACTOR".

WITNESSETH: That for and in consideration of the payments and agreements hereinafter mentioned:

1. THE CONTRACTOR will commence and complete the construction of 124 Glen Way, Being more completely described in the Contract Documents.
2. The CONTRACTOR will commence the work required by the CONTRACT DOCUMENTS within three (3) calendar days after the date of the Letter from Director committing to payment for the work ("Commitment Letter") and will complete the same as expeditiously possible.
3. The term "CONTRACT DOCUMENTS" means and includes 2018 Term Bid of CONTRACTOR, CONTRACTOR'S cost estimate, including the CONTRACTOR'S EBO Plan, Term Bid Work Order, Payment Bond, Performance Bond, Special Conditions, City of Jackson's Standard Specifications and General Provisions, Supplements and Amendments to the City of Jackson General Provisions, and Commitment Letter.
4. The CONTRACTOR agrees to furnish all materials in place and to faithfully complete all of said work contemplated by this Term Bid Work Order in good and workmanlike manner, strictly in accordance with said Contract Documents and other requirements of the OWNER, under the direct observation of and to the complete satisfaction of the Director, or his authorized representatives, and in accordance with the Laws of the State of Mississippi and the Ordinances of the City of Jackson, for which the OWNER hereby agrees to pay and the CONTRACTOR agrees to accept a sum of money in current funds equal to the total value of the work complete in place, computed by multiplying the final quantities of each item of work by the 2018 Term Bid unit prices therefor as stated in the 2018 Term Bid of CONTRACTOR, plus the amount of any supplemental agreements and force accounts for extra work authorized and performed; which is estimated as being the sum of One hundred eighty-six thousand seven hundred seventy-five dollars and no cents Dollars (\$186,775.00), in full compensation for furnishing all materials, the doing of all work contemplated under the Term Bid Work Order, as well as all loss or damage, if any, arising out of the nature of the work, or the action of the weather, and any and all other unforeseen obstructions or difficulties that may be encountered in the prosecution of the same, the CONTRACTOR assuming all risks of every kind and description in the performance of this Term Bid Work Order.
5. The CONTRACTOR agrees and binds himself (itself) to indemnify and save harmless and to defend any claims or suits against OWNER, its employees and its agents by reason

of any claims for damages arising from the performance of this Term Bid Work Order as a result of negligence on the part of the CONTRACTOR, or from any suit or claim brought against OWNER by reason of alleged damages or the taking of property under Section 17 of the Mississippi Constitution of 1890, and particularly from the use of the streets being constructed or improved under this Term Bid Work Order.

6. The CONTRACTOR shall provide proof of general liability insurance meeting the requirements set forth in Section Six (6), Paragraph Seventeen (17) of the Supplements and Amendments to the General Provisions.
7. Any covenant, promise and/or agreement contained elsewhere to indemnify or hold harmless another person from that person's own negligence is void and wholly unenforceable. This does not apply to construction bonds, or insurance contracts or agreements.
8. Attached hereto and made a part of this Term Bid Work Order is a Performance Bond, executed by a Surety Company doing business in the State of Mississippi in the sum of One hundred eighty-six thousand seven hundred seventy-five dollars and no cents Dollars (\$186,775.00).
9. Attached hereto and made a part of this Term Bid Work Order is a Payment Bond, executed by a Surety Company doing business in the State of Mississippi in the sum of One hundred eighty-six thousand seven hundred seventy-five dollars and no cents Dollars (\$186,775.00).
10. Upon execution of the Performance and Payment Bonds and before commencing work contained in the Contract Documents, the CONTRACTOR shall be required to make payment of all taxes, licenses, assessments, contributions, damages, penalties, and interest thereon, when and as the same as may lawfully be due this state, or any county, municipality, board, department, commission or political subdivision thereof, by reason of and directly connected with the performance of this Agreement. In the event of default of the prompt payment of all such taxes, licenses, assessments, contributions, damages, penalties and interest thereon as may be due by the CONTRACTOR, a direct proceeding on the bonds may be brought in any court of competent jurisdiction by the proper officer or agency having lawful authority to do so to enforce such payment, the right to do so is cumulative and in addition to other remedies as may be provided by law.
11. The CONTRACTOR agrees to allow the OWNER, or any of their duly authorized representatives, access to any books, documents, papers and records of the CONTRACTOR which are directly pertinent to the project which is the subject of this Term Bid Work Order, for the purpose of making audits, examinations, excerpts and transcriptions, and CONTRACTOR agrees to insert an identical clause in any and all subcontracts.
12. That the Term Bid Work Order may be annulled by the OWNER for reason set forth in Section 8.08 of the Standard Specifications.

13. The OWNER will pay CONTRACTOR according to the Contract Documents, particularly, the Special Provisions.
14. This Term Bid Work Order shall be binding upon all parties hereto and their respective heirs, executors, administrators, successors, and assigns.
15. The CONTRACTOR shall only use materials grown, produced, prepared, made and/or manufactured within the State of Mississippi, unless when such materials made outside of the State of Mississippi are of like quality and can be secured at a lower cost or any materials of a better quality can be acquired at a reasonable cost.
16. CONTRACTOR shall employ only workmen and laborers who have actually resided in the State of Mississippi for two (2) years preceding employment. In the case that laborers or workmen cannot be found that meet such qualifications; the CONTRACTOR shall notify the OWNER in writing. Unless the OWNER supplies the CONTRACTOR with satisfactory workmen or laborers needed, the CONTRACTOR will be authorized to employ workmen or laborers not meeting these qualifications.
17. The CONTRACTOR agrees to make good faith efforts to meet the goals of this agreement by making available opportunities for MBEs (AABEs, HBES, and ABES) and FBEs for utilization in the work set forth within this agreement, and shall take the following actions as part of its good faith efforts:
 - a. Notification to MBEs and FBEs that the CONTRACTOR has subcontracting opportunities available and maintenance of records of the MBEs and FBEs responses.
 - b. Maintenance by the CONTRACTOR of a file of the names and addresses of each MBE and FBE contracted and action taken with respect to each such contract.
 - c. Dissemination of the CONTRACTOR'S EBO policy externally by informing and discussing it with all management and technical assistance sources; by advertising in news media and by notifying and discussing it with all subcontractors and suppliers.
 - d. Specific and continuing personal (both written and oral) recruitment efforts directed at MBE and FBE CONTRACTOR organizations, MBE and FBE assistance organizations.
 - e. Sub-division of the contract into economically feasible segments as practice to allow the greatest opportunity for participation by MBEs and FBEs.
 - f. Increasing where possible the number of aggregate purchase items so as to eliminate the requirement of front-end purchases of material for as many MBE and FBE subcontractors as possible.

- g. Adoption of the Equal Business Opportunity Plan submitted with this agreement, as approved by the Equal Business Opportunity Officer.
 - h. Submission of monthly a report on the forms and to the extent required by the Equal Business Opportunity Officer, to be due on the completion of the work performed under in this agreement.
18. The CONTRACTOR further agrees that its breach of the EBO provisions contained herein shall subject it to any or all of the following penalties:
- a. Withholding of ten percent (10%) of all future payments under the involved eligible project until it is determined that the CONTRACTOR is in compliance;
 - b. Withholding of all future payments under the involved project until it is determined that the CONTRACTOR is in compliance.
 - c. Refusal of all future bids or offers for any eligible project with the City of Jackson or any of its departments or divisions until such time as the CONTRACTOR demonstrates that there has been established and there shall be carried out of all the EBO provisions contained herein;
 - d. Cancellation of the eligible project.
19. The CONTRACTOR agrees to guaranty the work for a period of one (1) year from the date of the final inspection and acceptance. CONTRACTOR further agrees to furnish any additional bonds as deemed necessary by the OWNER.

(This portion of page left blank intentionally)

IN WITNESS THEREOF, the parties hereto have executed, or caused to be executed by their duly authorized officials, this Term Bid Work Order in five (5) counterparts, each of which shall be deemed an original on the date first above written.

CITY OF JACKSON, MISSISSIPPI

Delta Constructors, Inc
CONTRACTOR

BY _____
Mayor

By: _____
Joe H. Campbell, President

ATTEST _____
City Clerk

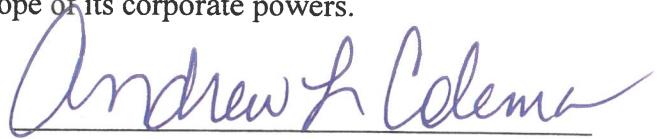
ATTEST Andrew L. Coleman
Corporate Secretary

(Seal)

(Seal)

CORPORATE CERTIFICATE

I, Andrew L. Coleman certify that I am the Secretary of the Corporation named as CONTRACTOR in the foregoing Term Bid Work Order; that Joe H. Campbell, who signed said Term Bid Work Order on behalf of the CONTRACTOR was then President of said Corporation; that said Term Bid Work Order was duly signed for and in behalf of said Corporation by authority of its governing body and is within the scope of its corporate powers.



Secretary

Corporate Seal

PARTNERSHIP CERTIFICATE

STATE OF _____

ss.

COUNTY OF _____

On this _____ day of _____, 20__, before me personally appeared _____, known to me and known by me to be the person who executed the above instrument, who being by me first duly sworn, did depose and say that he is a general partner in the firm of _____; that said firm consist of himself and _____; and that he executed the foregoing instrument on behalf of said firm for the uses and purposes stated herein.

Notary Public in the County of _____

State of _____

My Commission Expires:

Notary Seal

PERFORMANCE BOND

The Ohio Casualty Insurance Company

Bond No.: 80C00347

CONTRACTOR:

(Name, legal status and address)

Delta Constructors, Inc.
PO Box 9545
Jackson, MS 39286-9545

SURETY:

(Name, legal status and principal place of business)

The Ohio Casualty Insurance Company
62 Maple Ave
Keene, NH 03431

OWNER:

(Name, legal status and address)

City of Jackson, Mississippi
219 South President Street, PO Box 17
Jackson, MS 39205

CONSTRUCTION CONTRACT

Date: July 11, 2019

Amount: \$186,775.00

Description:

(Name and location)

Sewer Emergency Repair
124 Glen Way, Jackson, MS

BOND

Date: July 11, 2019

(Not earlier than Construction Contract Date)

Amount: \$186,775.00

Modifications to this Bond: None See Section 16

CONTRACTOR AS PRINCIPAL

Company: Delta Constructors, Inc. (Corporate Seal)

Signature: 
Name and Title: Joe H. Campbell, President

SURETY

Company: The Ohio Casualty Insurance Company (Corporate Seal)

Signature: 
Name and Title: William D. Horne, Jr., Attorney-In-Fact

(Any additional signatures appear on the last page of this Performance Bond.)

(FOR INFORMATION ONLY — Name, address and telephone)

AGENT or BROKER:

Arthur J Gallagher Risk Management Services, Inc.
7 River Bend Pl
Flowood, MS 39232

OWNER'S REPRESENTATIVE:

(Architect, Engineer or other party:)

§ 1 The Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to the Owner for the performance of the Construction Contract, which is incorporated herein by reference.

§ 2 If the Contractor performs the Construction Contract, the Surety and the Contractor shall have no obligation under this Bond, except when applicable to participate in a conference as provided in Section 3.

§ 3 If there is no Owner Default under the Construction Contract, the Surety's obligation under this Bond shall arise after
.1 the Owner first provides notice to the Contractor and the Surety that the Owner is considering declaring a Contractor Default. Such notice shall indicate whether the Owner is requesting a conference among the Owner, Contractor and Surety to discuss the Contractor's performance. If the Owner does not request a conference, the Surety may, within five (5) business days after receipt of the Owner's notice, request such a conference. If the Surety timely requests a conference, the Owner shall attend. Unless the Owner agrees otherwise, any conference requested under this Section 3.1 shall be held within ten (10) business days of the Surety's receipt of the

Owner's notice. If the Owner, the Contractor and the Surety agree, the Contractor shall be allowed a reasonable time to perform the Construction Contract, but such an agreement shall not waive the Owner's right, if any, subsequently to declare a Contractor Default;

- .2 the Owner declares a Contractor Default, terminates the Construction Contract and notifies the Surety; and
- .3 the Owner has agreed to pay the Balance of the Contract Price in accordance with the terms of the Construction Contract to the Surety or to a contractor selected to perform the Construction Contract.

§ 4 Failure on the part of the Owner to comply with the notice requirement in Section 3.1 shall not constitute a failure to comply with a condition precedent to the Surety's obligations, or release the Surety from its obligations, except to the extent the Surety demonstrates actual prejudice.

§ 5 When the Owner has satisfied the conditions of Section 3, the Surety shall promptly and at the Surety's expense take one of the following actions:

§ 5.1 Arrange for the Contractor, with the consent of the Owner, to perform and complete the Construction Contract;

§ 5.2 Undertake to perform and complete the Construction Contract itself, through its agents or independent contractors;

§ 5.3 Obtain bids or negotiated proposals from qualified contractors acceptable to the Owner for a contract for performance and completion of the Construction Contract, arrange for a contract to be prepared for execution by the Owner and a contractor selected with the Owner's concurrence, to be secured with performance and payment bonds executed by a qualified surety equivalent to the bonds issued on the Construction Contract, and pay to the Owner the amount of damages as described in Section 7 in excess of the Balance of the Contract Price incurred by the Owner as a result of the Contractor Default; or

§ 5.4 Waive its right to perform and complete, arrange for completion, or obtain a new contractor and with reasonable promptness under the circumstances:

- .1 After investigation, determine the amount for which it may be liable to the Owner and, as soon as practicable after the amount is determined, make payment to the Owner; or
- .2 Deny liability in whole or in part and notify the Owner, citing the reasons for denial.

§ 6 If the Surety does not proceed as provided in Section 5 with reasonable promptness, the Surety shall be deemed to be in default on this Bond seven days after receipt of an additional written notice from the Owner to the Surety demanding that the Surety perform its obligations under this Bond, and the Owner shall be entitled to enforce any remedy available to the Owner. If the Surety proceeds as provided in Section 5.4, and the Owner refuses the payment or the Surety has denied liability, in whole or in part, without further notice the Owner shall be entitled to enforce any remedy available to the Owner.

§ 7 If the Surety elects to act under Section 5.1, 5.2 or 5.3, then the responsibilities of the Surety to the Owner shall not be greater than those of the Contractor under the Construction Contract, and the responsibilities of the Owner to the Surety shall not be greater than those of the Owner under the Construction Contract. Subject to the commitment by the Owner to pay the Balance of the Contract Price, the Surety is obligated, without duplication, for

- .1 the responsibilities of the Contractor for correction of defective work and completion of the Construction Contract;
- .2 additional legal, design professional and delay costs resulting from the Contractor's Default, and resulting from the actions or failure to act of the Surety under Section 5; and
- .3 liquidated damages, or if no liquidated damages are specified in the Construction Contract, actual damages caused by delayed performance or non-performance of the Contractor.

§ 8 If the Surety elects to act under Section 5.1, 5.3 or 5.4, the Surety's liability is limited to the amount of this Bond.

§ 9 The Surety shall not be liable to the Owner or others for obligations of the Contractor that are unrelated to the Construction Contract, and the Balance of the Contract Price shall not be reduced or set off on account of any such unrelated obligations. No right of action shall accrue on this Bond to any person or entity other than the Owner or its heirs, executors, administrators, successors and assigns.

§ 10 The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders and other obligations.

§ 11 Any proceeding, legal or equitable, under this Bond may be instituted in any court of competent jurisdiction in the location in which the work or part of the work is located and shall be instituted within two years after a declaration of Contractor Default or within two years after the Contractor ceased working or within two years after the Surety refuses or fails

to perform its obligations under this Bond, whichever occurs first. If the provisions of this Paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable.

§ 12 Notice to the Surety, the Owner or the Contractor shall be mailed or delivered to the address shown on the page on which their signature appears.

§ 13 When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

§ 14 Definitions

§ 14.1 Balance of the Contract Price. The total amount payable by the Owner to the Contractor under the Construction Contract after all proper adjustments have been made, including allowance to the Contractor of any amounts received or to be received by the Owner in settlement of insurance or other claims for damages to which the Contractor is entitled, reduced by all valid and proper payments made to or on behalf of the Contractor under the Construction Contract.

§ 14.2 Construction Contract. The agreement between the Owner and Contractor identified on the cover page, including all Contract Documents and changes made to the agreement and the Contract Documents.

§ 14.3 Contractor Default. Failure of the Contractor, which has not been remedied or waived, to perform or otherwise to comply with a material term of the Construction Contract.

§ 14.4 Owner Default. Failure of the Owner, which has not been remedied or waived, to pay the Contractor as required under the Construction Contract or to perform and complete or comply with the other material terms of the Construction Contract.

§ 14.5 Contract Documents. All the documents that comprise the agreement between the Owner and Contractor.

§ 15 If this Bond is issued for an agreement between a Contractor and subcontractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

§ 16 Modifications to this bond are as follows:

(Space is provided below for additional signatures of added parties, other than those appearing on the cover page.)

CONTRACTOR AS PRINCIPAL

SURETY

Company: _____
(Corporate Seal)

Company: _____
(Corporate Seal)

Signature: _____

Signature: _____

Name and Title: _____

Name and Title: _____

Address: _____

Address: _____



This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No: 8201179-016144

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Stephen William Brown; William D. Horne, Jr.; Patricia B. Moore; Paula R. Renfrow; Sandra P. Shows; Walter B. Wellington

all of the city of Flowood state of MS each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 2nd day of May, 2019.



Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company
By: David M. Carey, Assistant Secretary

State of PENNSYLVANIA ss
County of MONTGOMERY

On this 2nd day of May, 2019 before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.



COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Teresa Pastella, Notary Public
Upper Merion Twp., Montgomery County
My Commission Expires March 28, 2021
Member, Pennsylvania Association of Notaries

By: Teresa Pastella
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV - OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII - Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 11th day of July, 2019.



By: Renee C. Llewellyn
Renee C. Llewellyn, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

To confirm the validity of this Power of Attorney call 1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.

PAYMENT BOND

The Ohio Casualty Insurance Company

Bond No.: 80C00347

CONTRACTOR:

(Name, legal status and address)

Delta Constructors, Inc.
PO Box 9545
Jackson, MS 39286-9545

SURETY:

(Name, legal status and principal place of business)

The Ohio Casualty Insurance Company
62 Maple Ave
Keene, NH 03431

OWNER:

(Name, legal status and address)

City of Jackson, Mississippi
219 South President Street, PO Box 17
Jackson, MS 39205

CONSTRUCTION CONTRACT

Date: July 11, 2019

Amount: \$186,775.00

Description:

(Name and location)

Sewer Emergency Repair
124 Glen Way, Jackson, MS

BOND

Date: July 11, 2019

(Not earlier than Construction Contract Date)

Amount: \$186,775.00

Modifications to this Bond: None See Section 18

CONTRACTOR AS PRINCIPAL

Company: *(Corporate Seal)*

Delta Constructors, Inc.

Signature: 

Name and Title: Joe H. Campbell, President

SURETY

Company: *(Corporate Seal)*

The Ohio Casualty Insurance Company

Signature: 

Name and Title: William D. Horne, Jr, Attorney-in-fact

(Any additional signatures appear on the last page of this Payment Bond.)

(FOR INFORMATION ONLY — Name, address and telephone)

AGENT or BROKER:

Arthur J Gallagher Risk Management Services, Inc.
7 River Bend Pl
Flowood, MS 39232

OWNER'S REPRESENTATIVE:

(Architect, Engineer or other party:)

§ 1 The Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to the Owner to pay for labor, materials and equipment furnished for use in the performance of the Construction Contract, which is incorporated herein by reference, subject to the following terms.

§ 2 If the Contractor promptly makes payment of all sums due to Claimants, and defends, indemnifies and holds harmless the Owner from claims, demands, liens or suits by any person or entity seeking payment for labor, materials or equipment

furnished for use in the performance of the Construction Contract, then the Surety and the Contractor shall have no obligation under this Bond.

§ 3 If there is no Owner Default under the Construction Contract, the Surety's obligation to the Owner under this Bond shall arise after the Owner has promptly notified the Contractor and the Surety (at the address described in Section 13) of claims, demands, liens or suits against the Owner or the Owner's property by any person or entity seeking payment for labor, materials or equipment furnished for use in the performance of the Construction Contract and tendered defense of such claims, demands, liens or suits to the Contractor and the Surety.

§ 4 When the Owner has satisfied the conditions in Section 3, the Surety shall promptly and at the Surety's expense defend, indemnify and hold harmless the Owner against a duly tendered claim, demand, lien or suit.

§ 5 The Surety's obligations to a Claimant under this Bond shall arise after the following:

§ 5.1 Claimants, who do not have a direct contract with the Contractor,

- .1 have furnished a written notice of non-payment to the Contractor, stating with substantial accuracy the amount claimed and the name of the party to whom the materials were, or equipment was, furnished or supplied or for whom the labor was done or performed, within ninety (90) days after having last performed labor or last furnished materials or equipment included in the Claim; and
- .2 have sent a Claim to the Surety (at the address described in Section 13).

§ 5.2 Claimants, who are employed by or have a direct contract with the Contractor, have sent a Claim to the Surety (at the address described in Section 13).

§ 6 If a notice of non-payment required by Section 5.1.1 is given by the Owner to the Contractor, that is sufficient to satisfy a Claimant's obligation to furnish a written notice of non-payment under Section 5.1.1.

§ 7 When a Claimant has satisfied the conditions of Sections 5.1 or 5.2, whichever is applicable, the Surety shall promptly and at the Surety's expense take the following actions:

§ 7.1 Send an answer to the Claimant, with a copy to the Owner, within sixty (60) days after receipt of the Claim, stating the amounts that are undisputed and the basis for challenging any amounts that are disputed; and

§ 7.2 Pay or arrange for payment of any undisputed amounts.

§ 7.3 The Surety's failure to discharge its obligations under Section 7.1 or Section 7.2 shall not be deemed to constitute a waiver of defenses the Surety or Contractor may have or acquire as to a Claim, except as to undisputed amounts for which the Surety and Claimant have reached agreement. If, however, the Surety fails to discharge its obligations under Section 7.1 or Section 7.2, the Surety shall indemnify the Claimant for the reasonable attorney's fees the Claimant incurs thereafter to recover any sums found to be due and owing to the Claimant.

§ 8 The Surety's total obligation shall not exceed the amount of this Bond, plus the amount of reasonable attorney's fees provided under Section 7.3, and the amount of this Bond shall be credited for any payments made in good faith by the Surety.

§ 9 Amounts owed by the Owner to the Contractor under the Construction Contract shall be used for the performance of the Construction Contract and to satisfy claims, if any, under any construction performance bond. By the Contractor furnishing and the Owner accepting this Bond, they agree that all funds earned by the Contractor in the performance of the Construction Contract are dedicated to satisfy obligations of the Contractor and Surety under this Bond, subject to the Owner's priority to use the funds for the completion of the work.

§ 10 The Surety shall not be liable to the Owner, Claimants or others for obligations of the Contractor that are unrelated to the Construction Contract. The Owner shall not be liable for the payment of any costs or expenses of any Claimant under this Bond, and shall have under this Bond no obligation to make payments to, or give notice on behalf of, Claimants or otherwise have any obligations to Claimants under this Bond.

§ 11 The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders and other obligations.

§ 12 No suit or action shall be commenced by a Claimant under this Bond other than in a court of competent jurisdiction in the state in which the project that is the subject of the Construction Contract is located or after the expiration of one year from the date (1) on which the Claimant sent a Claim to the Surety pursuant to Section 5.1.2 or 5.2, or (2) on which the last labor or service was performed by anyone or the last materials or equipment were furnished by anyone under the Construction Contract, whichever of (1) or (2) first occurs. If the provisions of this Paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit shall be applicable.

§ 13 Notice and Claims to the Surety, the Owner or the Contractor shall be mailed or delivered to the address shown on the page on which their signature appears. Actual receipt of notice or Claims, however accomplished, shall be sufficient compliance as of the date received.

§ 14 When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

§ 15 Upon request by any person or entity appearing to be a potential beneficiary of this Bond, the Contractor and Owner shall promptly furnish a copy of this Bond or shall permit a copy to be made.

§ 16 Definitions

§ 16.1 Claim. A written statement by the Claimant including at a minimum:

- .1 the name of the Claimant;
- .2 the name of the person for whom the labor was done, or materials or equipment furnished;
- .3 a copy of the agreement or purchase order pursuant to which labor, materials or equipment was furnished for use in the performance of the Construction Contract;
- .4 a brief description of the labor, materials or equipment furnished;
- .5 the date on which the Claimant last performed labor or last furnished materials or equipment for use in the performance of the Construction Contract;
- .6 the total amount earned by the Claimant for labor, materials or equipment furnished as of the date of the Claim;
- .7 the total amount of previous payments received by the Claimant; and
- .8 the total amount due and unpaid to the Claimant for labor, materials or equipment furnished as of the date of the Claim.

§ 16.2 Claimant. An individual or entity having a direct contract with the Contractor or with a subcontractor of the Contractor to furnish labor, materials or equipment for use in the performance of the Construction Contract. The term Claimant also includes any individual or entity that has rightfully asserted a claim under an applicable mechanic's lien or similar statute against the real property upon which the Project is located. The intent of this Bond shall be to include without limitation in the terms "labor, materials or equipment" that part of water, gas, power, light, heat, oil, gasoline, telephone service or rental equipment used in the Construction Contract, architectural and engineering services required for performance of the work of the Contractor and the Contractor's subcontractors, and all other items for which a mechanic's lien may be asserted in the jurisdiction where the labor, materials or equipment were furnished.

§ 16.3 Construction Contract. The agreement between the Owner and Contractor identified on the cover page, including all Contract Documents and all changes made to the agreement and the Contract Documents.

§ 16.4 Owner Default. Failure of the Owner, which has not been remedied or waived, to pay the Contractor as required under the Construction Contract or to perform and complete or comply with the other material terms of the Construction Contract.

§ 16.5 Contract Documents. All the documents that comprise the agreement between the Owner and Contractor.

§ 17 If this Bond is issued for an agreement between a Contractor and subcontractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

§ 18 Modifications to this bond are as follows:

(Space is provided below for additional signatures of added parties, other than those appearing on the cover page.)

CONTRACTOR AS PRINCIPAL

Company: _____ *(Corporate Seal)*

Signature: _____
Name and Title: _____
Address: _____

SURETY

Company: _____ *(Corporate Seal)*

Signature: _____
Name and Title: _____
Address: _____



This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No: 8201179-016144

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Stephen William Brown; William D. Horne, Jr.; Patricia B. Moore; Paula R. Renfrow; Sandra P. Shows; Walter B. Wellington

all of the city of Flowood state of MS each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 2nd day of May, 2019.



Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By: David M. Carey, Assistant Secretary

State of PENNSYLVANIA ss
County of MONTGOMERY

On this 2nd day of May, 2019 before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.



COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Teresa Pastella, Notary Public
Upper Merion Twp., Montgomery County
My Commission Expires March 28, 2021
Member, Pennsylvania Association of Notaries

By: Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV - OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII - Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 11th day of July, 2019.



By: Renee C. Llewellyn, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

To confirm the validity of this Power of Attorney call 1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.

SPECIAL PROVISIONS

The CONTRACTOR is being hired by the City of Jackson to perform work under the CONTRACTOR's [Water or Sanitary Sewer] Term Bid.

Scope of Work—The scope of work is described in a Work Order document providing a general description of the repair needed, the location of the repair, and the estimated quantities of materials necessary to perform the repair.

Payment—Where applicable, payment for work will be based on [Current Water Term Bid, Labor & Equipment to Perform Various Public Works Water Projects, Bid Schedule—Part A or Current Sanitary Sewer Term Bid, Labor & Equipment to Perform Various Sanitary Sewer and Storm Sewer Projects, Bid Schedule—Part A. Where any work requested is not included in the Term Bid, CONTRACTOR will be requested to provide an estimate for the requested work. CONTRACTOR shall provide the Utility Manager with a labor, equipment, and materials report daily during the period of work on a form approved by the Utility Manager. CITY will pay the total amount due for all work performed as part of the repairs within forty-five (45) days of receipt of the final daily labor, equipment, and materials report, in accordance with §31-5-25 of the Mississippi Code of 1972, as amended.

SEWER EMERGENCY REPAIR - TERM BID
124 GLEN WAY
CITY OF JACKSON, MS

Term Bid Item #	DESCRIPTION	QTY.	UNIT	UNIT PRICE	AMOUNT
1.40	Mobilization	1	LS	\$ 8,000.00	\$ 8,000.00
*	Replace 6" w/6" Swer 8'-12' deep by Pipe Bursting	320	LF	\$ 112.00	\$ 35,840.00
21.30	Bypassing Set up/remove for each 6" Pump	1	EA	\$ 2,700.00	\$ 2,700.00
21.11	Bypassing for each 6" pump runtime	480	RT/Hr	\$ 40.00	\$ 19,200.00
21.19	Bypass Discharge 6" Forcemain Piping	300	LF/DAY	\$ 10.25	\$ 3,075.00
19.26	Reconnect 6" Service Line to New HDPE Main 8'-12' deep	6	EA	\$ 3,300.00	\$ 19,800.00
20.20	8'-12' Host Pipe Entry / Exit Work Pits	2	EA	\$ 6,500.00	\$ 13,000.00
33.01	48" dia. Manhole Rehabilitation w/100mil 100% solids Epoxy	25	VF	\$ 375.00	\$ 9,375.00
36.02	6" Dig & Replace Pipe 8' - 12' deep	80	LF	\$ 67.00	\$ 5,360.00
39.01	Connection to Existing Manhole	4	EA	\$ 2,500.00	\$ 10,000.00
42.19	Clearing & Grubbing	1.0	AC	\$ 20,000.00	\$ 20,000.00
43.02	Select Backfill LVM	100	CY	\$ 27.50	\$ 2,750.00
43.05	Bedding Material - 610 Crushed Stone	15	TON	\$ 65.00	\$ 975.00
43.06	Temporary Limestone Trench Surfacing LVM	10	TN	\$ 65.00	\$ 650.00
43.11	Replace Concrete Walks/Driveways/Street Pavement 6"th	200	SY	\$ 83.00	\$ 16,600.00
43.19	Fertilizing / Seeding / Mulching	200	SY	\$ 0.50	\$ 100.00
43.20	Install Solid Sod	200	SY	\$ 7.50	\$ 1,500.00
8	14 CY Dump Truck & Driver	10	HR	\$ 73.00	\$ 730.00
19	Tractor with Lowboy	8	HR	\$ 265.00	\$ 2,120.00
*	Remove and Replace chain link fence (4' to 6' - no barb)	300	LF	\$ 50.00	\$ 15,000.00
TOTAL PROPOSAL:					\$ 186,775.00

* *No Term Bid Item Found*

SUBMITTED BY: **DELTA CONSTRUCTORS, INC.**
P.O. Box 9545, Jackson, MS 39286-9545

Joe H. Campbell, President

Date

Certificate of Responsibility No. 07487-MC

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

7/17/19
OFFICE OF THE CITY ATTORNEY
7-17-2019

OFFICE OF THE CITY ATTORNEY

This **ORDER RATIFYING A CONTRACT WITH DELTA CONSTRUCTORS, INC. FOR THE GLENWAY DRIVE SEWER EMERGENCY REPAIR (WARD 7)** is legally sufficient for placement in NOVUS Agenda.

TIMOTHY C. HOWARD, CITY ATTORNEY
Terry Williamson, *Legal Counsel*

7/17/19

DATE

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET July 17, 2019
DATE

P O I N T S		C O M M E N T S
1.	Brief Description	ORDER RATIFYING A CONTRACT WITH DELTA CONSTRUCTORS, INC. FOR THE GLENWAY DRIVE SEWER EMERGENCY REPAIR (WARD 7)
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	6. Infrastructure and Transportation 7. Quality of Life
3.	Who will be affected	Residents along Glenway Drive and Old Canton Road
4.	Benefits	Will repair sewer collapse that is potentially dangerous to human health and the environment
5.	Schedule (beginning date)	Work is underway
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Ward 7
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Department of Public Works
8.	COST	Not to exceed \$188,775.00
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input checked="" type="checkbox"/>	Acc't# 123 Special Sales Tax Fund (construction account to be created)
10.	EBO participation	ABE _____% WAIVER yes ___ no ___ N/A ___x___ AABE _____% WAIVER yes ___ no ___ N/A ___x___ FBE _____% WAIVER yes ___ no ___ N/A ___x___ HBE _____% WAIVER yes ___ no ___ N/A ___x___ NABE _____% WAIVER yes ___ no ___ N/A ___x___



**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 RATIFYING A CONTRACT WITH DELTA
CONSTRUCTORS, INC. FOR THE GLENWAY DRIVE
SEWER EMERGENCY REPAIR (WARD 7)**

Item #:

Council Meeting: Regular Council Meeting, July 23, 2019

Purpose: To ratify an emergency repair of a sewer main collapse behind
Glenway Drive and Old Canton Road

Cost: Not to Exceed \$188,775.00

Funding Source: Special Sales Tax Fund 123

Background:

This is the order ratifying the contract with Delta Constructors, Inc. for the repair of a collapsed 6" sewer main behind Glenway Drive and Old Canton Road in the vicinity of 124 Glenway Drive. The attached Emergency Determination to Invoke Emergency Purchasing Procedure fully sets forth the rationale for the emergency determination. The emergency repairs are currently underway.

Please let me know if you need any additional information or have any questions.

**DECLARATION INVOKING THE EMERGENCY
PROCUREMENT PROCEDURE**

I. REQUEST

A portion of a 6" sewer main has collapsed behind Glenway Drive and Old Canton Road. The collapse resulted in the discharge of raw sewage at 124 Glenway Drive, caused backups into residents' laterals, is causing sewer to discharge from manholes, and is preventing residents' children from being able to play in their backyards. The City of Jackson Sewer Maintenance Division recently tried to repair the collapse, but could not complete the repair due to depth and location of the sewer main near the house at 124 Glenway Drive. Sewer Maintenance has already excavated and left a hole with raw sewage behind 124 Glenway Drive. By-pass pumping is impractical due to the location of the sewer main. Also due to the location, pipe bursting is recommended to prevent possible damage to the home at 124 Glenway Drive. Using the normal procurement process of producing plans and specifications that are bid will result in delay incident to giving opportunity for competitive bidding that would be detrimental to the interest of the City of Jackson and to its citizens.

According, I request that you declare this situation an "emergency" as that term is defined in Section 31-7-1 of the Mississippi Code Annotated of 1972, as amended, and authorize the Department of Public Works to hire a contractor to make the necessary repairs to the collapsed sewer line, pursuant to Section 31-7-13 (k) if the Mississippi Code Annotated of 1972, as amended.

As background information to assist in your determination that an emergency exists, I have attached a memorandum from Bill Miley, Utilities Manager. I have also obtained the review and approval of the Office of the City Attorney and the Chief Administrative Officer as evidenced by the signatures below.




ROBERT K. MILLER
Director, Department of Public Works

7/11/2019

DATE

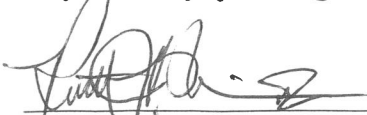
II. REVIEWED AND APPROVED



TIMOTHY C. HOWARD
City Attorney

7/11/2019

DATE



ROBERT BLAINE
Chief Administrative Officer

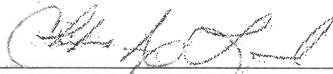
7/11/19

DATE

III. DECLARATION OF EMERGENCY

I hereby determine that the 6-inch sewer main break behind Glenway Drive and Old Canton Road constitutes an emergency as that term is defined under Section 31-7-1 of the Mississippi Code Annotated of 1972, as amended, so that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the City of Jackson, Mississippi and its citizens, and that the Department of Public Works is authorized to hire a contractor to make the necessary repairs to the sewer line pursuant to Section 31-7-13 (k) of the Mississippi Code Annotated of 1972, as amended.

According, this request is approved.



CHOKWE A. LUMUMBA
Mayor

7/11/2019

DATE



Department of Public Works

200 South President Street
Post Office Box 17
Jackson, Mississippi 39205-0017
Chokwe Antar Lummba
Mayor of the City of Jackson

MEMORANDUM

TO: Robert Miller, Director of Public Works

FROM: Bill Miley, Utilities Manager
Bm

RE: Emergency 6" Sewer Main Behind 124 Glenway Drive

DATE: July 11, 2019

A portion of a 6" sewer main has collapsed behind Glenway Drive and Old Canton Road. The collapse resulted in a raw sewage discharge at 124 Glenway Drive, caused backups into residents' laterals, is causing sewer to discharge from manholes, and is preventing residents' children from being able to play in their backyards. The City of Jackson Sewer Maintenance Crews recently tried to repair the collapse, but could not complete the repair due to depth and location of the sewer main near the house at 124 Glenway Drive. Sewer Maintenance has already excavated and left a hole with raw sewage behind 124 Glenway Drive. Bypass pumping is impractical due to the location of the sewer main. Also due to the location, pipe bursting is recommended to prevent possible damage to the home at 124 Glenway Drive.

City forces are not able to make the repairs and a contractor is being hired. Because of the risk to the environment and to human health from the open cut and sanitary sewer overflows, I am recommending that the City hire a contractor using the emergency procurement procedure.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE 07/10/2019

POINTS		COMMENTS
1.	Brief Description/Purpose	ORDER AMENDING THE FISCAL YEAR 2018-2019 BUDGET OF THE CITY OF JACKSON WATER DEPARTMENT/METER SERVICE & REPAIR
2.	Mayoral Priority Addressed 1. Public Safety 2. Economic Development 3. Housing 4. Infrastructure 5. Quality of Life	QUALITY OF LIFE
3.	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
4.	Who/What will be affected & Benefits	CONSTITUENTS OF CITY SERVICES
5.	Schedule 1. Contract 2. Project (Beginning date) (Completion date)	UPON COUNCIL APPROVAL
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	ALL WARDS WATER DEPARTMENT/METER SERVICE & REPAIR, DIVISION OF PUBLIC WORKS DEPARTMENT
7.	Action initiated by: ▪ Mayor's Office <input type="checkbox"/> ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	DEPARTMENT OF PUBLIC WORKS, WATER DEPARTMENT/METER SERVICE & REPAIR
8.	COST	\$90,000.00
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Enterprise <input checked="" type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	From: 031.521506113 (\$90,000.00) To: 031.520106421 \$90,000.00
10.	EBO participation	ABE _____% WAIVER Yes _____ No _____ N/A _____ AABE _____% WAIVER Yes _____ No _____ N/A _____ WBE _____% WAIVER Yes _____ No _____ N/A _____ HBE _____% WAIVER Yes _____ No _____ N/A _____ NABE _____% WAIVER Yes _____ No _____ N/A _____



City of Jackson
Public Works
Water Department/Meter Service & Repair

Memorandum

To: Mayor Chokwe Antar Lumumba

From: Robert K. Miller
Director of Public Works

Date: July 10, 2019

Re: Agenda Item: Order Amending the Fiscal Year 2018-2019

This agenda item will reallocate \$90,000:

- From ~ Meter Service & Repair Budget ~ 031.521506113 (Wages)
- To ~ Water/Sewer Business Office Budget ~ 031.520106421 (Postage, P O Box Rent, E)

To ensure the following:

- Available budgeted funds
- Pay Monthly Utilitec Invoices
- Increased Billing Cost
- Mailing Customers Final Notice Letters and New "Reminder Letters"
- Provide improved billing statement completion

If you have any questions, please contact Patricia Baylis @ 601.960.2644


See Attachment:


Office of the City Attorney

OFFICE OF THE CITY ATTORNEY
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39202-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756
7/17/19

OFFICE OF THE CITY ATTORNEY

This **ORDER AMENDING THE FISCAL YEAR 2018-2019 BUDGET OF THE CITY OF JACKSON WATER DEPARTMENT/METER SERVICE & REPAIR** is legally sufficient for placement in NOVUS Agenda.



TIMOTHY C. HOWARD, CITY ATTORNEY
Terry Williamson, *Legal Counsel* 



DATE

OFFICE OF THE CITY ATTORNEY
7/16/2019

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE HINDS COUNTY BOARD OF SUPERVISORS FOR PUBLIC INFRASTRUCTURE PROJECT 2019-02 (WARDS 1, 2, & 4).

WHEREAS, the Hinds County Board of Supervisors intends to make improvements to the following streets in the City of Jackson with in the project amounts indicated:

1. Norway Drive in an amount not to exceed \$75,000.00 (Ward 2)
2. Shirlwood Drive in an amount not to exceed \$60,000.00 (Ward 1)
3. Reddoch Drive in an amount not to exceed \$35,000.00 (Ward 1)
4. Dewey Street in an amount not to exceed \$22,500.00 (Ward 4)
5. Williams Street—from Dewey Street to Wiggins Road, in an amount not to exceed \$9,270.00 (Ward 4)

WHEREAS, in accordance with the Interlocal Cooperation Act of 1974, Section 17-13-1, et seq. of the Mississippi Code of 1972, as amended, it is necessary for the City of Jackson to enter into an interlocal agreement with the Hinds County Board of Supervisors authorizing Hinds County to make the referenced street improvements; and

WHEREAS, the Department of Public Works has review the interlocal and concurs with work to be performed under this interlocal.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute an Interlocal Agreement with the Hinds County Board of Supervisors authorizing Hinds County to make improvements to the following streets in the City of Jackson within the project amounts indicated:

1. Norway Drive in an amount not to exceed \$75,000.00 (Ward 2)
2. Shirlwood Drive in an amount not to exceed \$60,000.00 (Ward 1)
3. Reddoch Drive in an amount not to exceed \$35,000.00 (Ward 1)
4. Dewey Street in an amount not to exceed \$22,500.00 (Ward 4)
5. Williams Street—from Dewey Street to Wiggins Road, in an amount not to exceed \$9,270.00 (Ward 4)

ITEM#: _____
AGENDA: _____
BY: HOWARD, LUMUMBA

#43
7-23-19

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET July 15, 2019
DATE

P O I N T S	C O M M E N T S																																																		
1. Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE HINDS COUNTY BOARD OF SUPERVISORS FOR PUBLIC INFRASTRUCTURE PROJECT 2019-02 (WARDS 1, 2, & 4)																																																		
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	6. Infrastructure and Transportation 7. Quality of Life																																																		
3. Who will be affected	Motorists using the streets being improved																																																		
4. Benefits	Provides a better driving surface for motorists using the streets.																																																		
5. Schedule (beginning date)	After approval of the agreement by the Hinds County Board of Supervisors and a 60-day review period by the Attorney General's office																																																		
6. Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	• Wards 1, 2, & 4																																																		
7. Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Hinds County Board of Supervisors																																																		
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	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">ABE</td> <td style="width: 10%;">_____</td> <td style="width: 5%;">%</td> <td style="width: 15%;">WAIVER</td> <td style="width: 5%;">yes</td> <td style="width: 5%;">___</td> <td style="width: 5%;">no</td> <td style="width: 5%;">___</td> <td style="width: 10%;">N/A</td> <td style="width: 5%;">_x</td> </tr> <tr> <td>AABE</td> <td>_____</td> <td>%</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>_x</td> </tr> <tr> <td>WBE</td> <td>_____</td> <td>%</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>_x</td> </tr> <tr> <td>HBE</td> <td>_____</td> <td>%</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>_x</td> </tr> <tr> <td>NABE</td> <td>_____</td> <td>%</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>_x</td> </tr> </table>	ABE	_____	%	WAIVER	yes	___	no	___	N/A	_x	AABE	_____	%	WAIVER	yes	___	no	___	N/A	_x	WBE	_____	%	WAIVER	yes	___	no	___	N/A	_x	HBE	_____	%	WAIVER	yes	___	no	___	N/A	_x	NABE	_____	%	WAIVER	yes	___	no	___	N/A	_x
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NABE	_____	%	WAIVER	yes	___	no	___	N/A	_x																																										



**City of Jackson
Department of Public Works**

To: Chokwe Antar Lumumba, Mayor

From: Timothy Howard, City Attorney

Council Agenda Item Briefing Memo

Agenda Item: **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE HINDS COUNTY BOARD OF SUPERVISORS FOR PUBLIC INFRASTRUCTURE PROJECT 2019-02 (WARDS 1, 2, & 4).**

Item #:

Council Meeting: Regular Council Meeting, July 23, 2019

Purpose: To Authorize Hinds County to pave Norway Drive, Shirlwood Drive, Reddoch Drive, Dewey Street, and Williams Street

Cost:

Funding Source: Hinds County

Background:

This Interlocal Agreement with Hinds County will allow the County to pave five streets in the City of Jackson. In Ward 2, Norway Drive will be paved. In Ward 1 Shirlwood Drive and Reddoch Drive will be paved. In Ward 4, Williams Street from Dewey Street to Wiggins Road will be paved.

The City's obligation under the Interlocal Agreement will be to provide ongoing maintenance of these roads following the completion of the project.

Please let me know if you have any questions.

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE HINDS COUNTY BOARD OF SUPERVISORS FOR PUBLIC INFRASTRUCTURE PROJECT 2019-10 (WARDS 4 & 5).

OFFICE OF THE CITY ATTORNEY
7-16-2019
at 5:22

WHEREAS, the Hinds County Board of Supervisors intends to make improvements to the following streets in the City of Jackson with in the project amounts indicated:

1. Chandler Drive— West Northside Drive to Michael Clay Drive, in an amount not to exceed \$26,375.00 (Ward 4)
2. Crestleigh Manor in an amount not to exceed \$67,487.50 (Ward 4)
3. Gault Street in an amount not to exceed \$84,000.00 (Ward 4)
4. Marshall Place—Michael Clay Drive to Chandler Drive, in an amount not to exceed \$41,431.00 (Ward 4)
5. Norman Street—Highway 80 to Montgomery Drive, in an amount not to exceed \$95,021.00 (Ward 4)
6. Riffle Avenue in Westchester Hills, in an amount not to exceed \$15,175.00 (Ward 4)
7. Sheila Drive—Oakmont Drive to Primos Avenue, in an amount not to exceed \$15,740.00 (Ward 5)
8. South Drive—Westhaven Boulevard to Highway 80, in an amount not to exceed \$92,630.00 (Ward 4)
9. Wynndyke Circle—Westhaven Boulevard to Riffle Avenue, in an amount not to exceed \$28,254.00 (Ward 4)
10. St. Claire Street in an amount not to exceed \$35,000.00 (Ward 4)

WHEREAS, in accordance with the Interlocal Cooperation Act of 1974, Section 17-13-1, et seq. of the Mississippi Code of 1972, as amended, it is necessary for the City of Jackson to enter into an interlocal agreement with the Hinds County Board of Supervisors authorizing Hinds County to make the referenced street improvements; and

WHEREAS, the Department of Public Works has review the interlocal and concurs with work to be performed under this interlocal.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute an Interlocal Agreement with the Hinds County Board of Supervisors authorizing Hinds County to make improvements to the following streets in the City of Jackson within the project amounts indicated:

1. Chandler Drive— West Northside Drive to Michael Clay Drive, in an amount not to exceed \$26,375.00 (Ward 4)
2. Crestleigh Manor in an amount not to exceed \$67,487.50 (Ward 4)
3. Gault Street in an amount not to exceed \$84,000.00 (Ward 4)
4. Marshall Place—Michael Clay Drive to Chandler Drive, in an amount not to exceed \$41,431.00 (Ward 4)
5. Norman Street—Highway 80 to Montgomery Drive, in an amount not to exceed \$95,021.00 (Ward 4)
6. Riffle Avenue in Westchester Hills, in an amount not to exceed \$15,175.00 (Ward 4)

ITEM#: #44
AGENDA: 7-23-19
BY: HOWARD, LUMUMBA

7. Sheila Drive—Oakmont Drive to Primos Avenue, in an amount not to exceed \$15,740.00 (Ward 5)
8. South Drive—Westhaven Boulevard to Highway 80, in an amount not to exceed \$92,630.00 (Ward 4)
9. Wynndyke Circle—Westhaven Boulevard to Riffle Avenue, in an amount not to exceed \$28,254.00 (Ward 4)
10. St. Claire Street in an amount not to exceed \$35,000.00 (Ward 4)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET July 15, 2019
DATE

POINTS		COMMENTS
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE HINDS COUNTY BOARD OF SUPERVISORS FOR PUBLIC INFRASTRUCTURE PROJECT 2019-10 (WARDS 4 & 5)
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	6. Infrastructure and Transportation 7. Quality of Life
3.	Who will be affected	Motorists using the streets being improved
4.	Benefits	Provides a better driving surface for motorists using the streets.
5.	Schedule (beginning date)	After approval of the agreement by the Hinds County Board of Supervisors and a 60-day review period by the Attorney General's office
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	• Wards 4 & 5
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Hinds County Board of Supervisors
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	ABE _____ % WAIVER yes ___ no ___ N/A ___ x ___ AABE _____ % WAIVER yes ___ no ___ N/A ___ x ___ WBE _____ % WAIVER yes ___ no ___ N/A ___ x ___ HBE _____ % WAIVER yes ___ no ___ N/A ___ x ___ NABE _____ % WAIVER yes ___ no ___ N/A ___ x ___



**City of Jackson
Department of Public Works**

To: Chokwe Antar Lumumba, Mayor

From: Timothy Howard, City Attorney

Council Agenda Item Briefing Memo

Agenda Item: **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE HINDS COUNTY BOARD OF SUPERVISORS FOR PUBLIC INFRASTRUCTURE PROJECT 2019-10 (WARDS 4 & 5).**

Item #:

Council Meeting: Regular Council Meeting, July 23, 2019

Purpose: To Authorize Hinds County to pave Chandler Drive, Crestleigh Manor, Gault Street, Marshall Place, Norman Street, Riffle Avenue, Sheila Drive, South Drive, Wynndyke Drive, and St. Claire Street

Cost:

Funding Source: Hinds County

Background:

This Interlocal Agreement with Hinds County will allow the County to pave five streets in the City of Jackson. In Ward 4, Chandler Drive from West Northside Drive to Michael Clay Drive; Crestleigh Manor; Gault Street; Marshall Place from Michael Clay Drive to Chandler Drive; Norman Street from Highway 80 to Montgomery Drive; Riffle Avenue in Westchester Hills; South Drive from Westhaven Boulevard to Highway 80; Wynndyke Circle from Westhaven Boulevard to Riffle Avenue; and St. Claire Street will be paved. In Ward 5, Sheila Drive from Oakmont Drive to Primos Avenue will be paved.

The City's obligation under the Interlocal Agreement will be to provide ongoing maintenance of these roads following the completion of the project.

Please let me know if you have any questions.

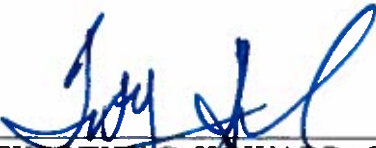
Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1758

OFFICE OF THE CITY ATTORNEY
7/17/19

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE HINDS COUNTY BOARD OF SUPERVISORS FOR PUBLIC INFRASTRUCTURE PROJECT 2019-10 (WARDS 4 & 5)** is legally sufficient for placement in NOVUS Agenda.



TIMOTHY C. HOWARD, CITY ATTORNEY
Terry Williamson, *Legal Counsel*



DATE

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE HINDS COUNTY BOARD OF SUPERVISORS FOR PUBLIC INFRASTRUCTURE PROJECT 2019-16 (WARDS 1, 2 & 5).

OFFICE OF THE CITY CLERK
2-16-19
Howard

WHEREAS, the Hinds County Board of Supervisors intends to make improvements to the following streets in the City of Jackson with in the project amounts indicated:

1. Crestview Place in an amount not to exceed \$30,000.00 for paving (Ward 1)
2. Valley North Boulevard in an amount not to exceed \$15,000 for milling (Ward 2)
3. Florence Avenue in an amount not to exceed \$50,000 for spot paving (Ward 5)

WHEREAS, in accordance with the Interlocal Cooperation Act of 1974, Section 17-13-1, et seq. of the Mississippi Code of 1972, as amended, it is necessary for the City of Jackson to enter into an interlocal agreement with the Hinds County Board of Supervisors authorizing Hinds County to make the referenced street improvements; and

WHEREAS, the Department of Public Works has review the interlocal and concurs with work to be performed under this interlocal.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute an Interlocal Agreement with the Hinds County Board of Supervisors authorizing Hinds County to make improvements to the following streets in the City of Jackson within the project amounts indicated:

1. Crestview Place in an amount not to exceed \$30,000.00 for paving (Ward 1)
2. Valley North Boulevard in an amount not to exceed \$15,000 for milling (Ward 2)
3. Florence Avenue in an amount not to exceed \$50,000 for spot paving (Ward 5)

ITEM#: #45
AGENDA: 7-23-19
BY: HOWARD, LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET July 15, 2019
DATE

POINTS		COMMENTS
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE HINDS COUNTY BOARD OF SUPERVISORS FOR PUBLIC INFRASTRUCTURE PROJECT 2019-16 (WARDS 1, 2 & 5)
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	6. Infrastructure and Transportation 7. Quality of Life
3.	Who will be affected	Motorists using the streets being improved
4.	Benefits	Provides a better driving surface for motorists using the streets.
5.	Schedule (beginning date)	After approval of the agreement by the Hinds County Board of Supervisors and a 60-day review period by the Attorney General's office
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	• Wards 1,2, & 5
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Hinds County Board of Supervisors
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	ABE _____ % WAIVER yes ___ no ___ N/A ___ x ___ AABE _____ % WAIVER yes ___ no ___ N/A ___ x ___ WBE _____ % WAIVER yes ___ no ___ N/A ___ x ___ HBE _____ % WAIVER yes ___ no ___ N/A ___ x ___ NABE _____ % WAIVER yes ___ no ___ N/A ___ x ___



**City of Jackson
Department of Public Works**

To: Chokwe Antar Lumumba, Mayor

From: Timothy Howard, City Attorney

Council Agenda Item Briefing Memo

Agenda Item: **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE HINDS COUNTY BOARD OF SUPERVISORS FOR PUBLIC INFRASTRUCTURE PROJECT 2019-16 (WARDS 1, 2 & 5).**

Item #:

Council Meeting: Regular Council Meeting, July 23, 2019

Purpose: To Authorize Hinds County to pave Crestview Place, mill Valley North Boulevard, and spot pave Florence Avenue

Cost:

Funding Source: Hinds County

Background:

This Interlocal Agreement with Hinds County will allow the County to pave one street, mill one street, and spot pave one street in the City of Jackson. In Ward 1, Crestview Place will be paved. In Ward 2, Valley North Boulevard will be milled. In Ward 5, Florence Avenue will be spot paved.

The City's obligation under the Interlocal Agreement will be to provide ongoing maintenance of these roads following the completion of the project.

Please let me know if you have any questions.

Office of the City Attorney

OFFICE OF THE CITY ATTORNEY
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39201-1719
Telephone: (601) 960-1698
Facsimile: (601) 960-1756
7/17/19

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE HINDS COUNTY BOARD OF SUPERVISORS FOR PUBLIC INFRASTRUCTURE PROJECT 2019-16 (WARDS 1, 2 & 5)** is legally sufficient for placement in NOVUS Agenda.



TIMOTHY C. HOWARD, CITY ATTORNEY
Terry Williamson, *Legal Counsel* 



DATE

OFFICE OF THE CITY ATTORNEY
7-16-2019

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE HINDS COUNTY BOARD OF SUPERVISORS FOR PUBLIC INFRASTRUCTURE PROJECT 2019-18 (WARDS 1 & 2).

WHEREAS, the Hinds County Board of Supervisors intends to make improvements to the following streets in the City of Jackson with in the project amounts indicated:

1. Cedarwood Drive in an amount not to exceed \$82,000.00 (Ward 2)
2. Southerland Drive in an amount not to exceed \$40,000.00 (Ward 1)

WHEREAS, in accordance with the Interlocal Cooperation Act of 1974, Section 17-13-1, et seq. of the Mississippi Code of 1972, as amended, it is necessary for the City of Jackson to enter into an interlocal agreement with the Hinds County Board of Supervisors authorizing Hinds County to make the referenced street improvements; and

WHEREAS, the Department of Public Works has review the interlocal and concurs with work to be performed under this interlocal.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute an Interlocal Agreement with the Hinds County Board of Supervisors authorizing Hinds County to make improvements to the following streets in the City of Jackson within the project amounts indicated:

1. Cedarwood Drive in an amount not to exceed \$82,000.00 (Ward 2)
2. Southerland Drive in an amount not to exceed \$40,000.00 (Ward 1)

ITEM#: #46
AGENDA: 7-23-19
BY: HOWARD. LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET July 15, 2019
DATE

P O I N T S		C O M M E N T S
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE HINDS COUNTY BOARD OF SUPERVISORS FOR PUBLIC INFRASTRUCTURE PROJECT 2019-18 (WARDS 1 & 2)
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	6. Infrastructure and Transportation 7. Quality of Life
3.	Who will be affected	Motorists using the streets being improved
4.	Benefits	Provides a better driving surface for motorists using the streets.
5.	Schedule (beginning date)	After approval of the agreement by the Hinds County Board of Supervisors and a 60-day review period by the Attorney General's office
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	• Wards 1 & 2
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Hinds County Board of Supervisors
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	ABE _____ % WAIVER yes ___ no ___ N/A ___ x ___ AABE _____ % WAIVER yes ___ no ___ N/A ___ x ___ WBE _____ % WAIVER yes ___ no ___ N/A ___ x ___ HBE _____ % WAIVER yes ___ no ___ N/A ___ x ___ NABE _____ % WAIVER yes ___ no ___ N/A ___ x ___



**City of Jackson
Department of Public Works**

To: Chokwe Antar Lumumba, Mayor

From: Timothy Howard, City Attorney

Council Agenda Item Briefing Memo

Agenda Item: **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE HINDS COUNTY BOARD OF SUPERVISORS FOR PUBLIC INFRASTRUCTURE PROJECT 2019-18 (WARDS 1 & 2).**

Item #:

Council Meeting: Regular Council Meeting, July 23, 2019

Purpose: To Authorize Hinds County to pave Cedarwood Drive and Southerland Drive

Cost:

Funding Source: Hinds County

Background:

This Interlocal Agreement with Hinds County will allow the County to pave two streets in the City of Jackson. In Ward 1, Southerland will be paved. In Ward 2, Cedarwood Drive will be paved.

The City's obligation under the Interlocal Agreement will be to provide ongoing maintenance of these roads following the completion of the project.

Please let me know if you have any questions.

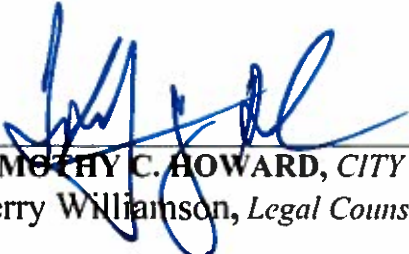
Office of the City Attorney


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
2/16/2019

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE HINDS COUNTY BOARD OF SUPERVISORS FOR PUBLIC INFRASTRUCTURE PROJECT 2019-18 (WARDS 1 & 2)** is legally sufficient for placement in NOVUS Agenda.



TIMOTHY C. HOWARD, CITY ATTORNEY
Terry Williamson, *Legal Counsel* 



DATE

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET July 15, 2019
DATE

P O I N T S		C O M M E N T S	
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE HINDS COUNTY BOARD OF SUPERVISORS FOR PUBLIC INFRASTRUCTURE PROJECT 2019-19 (WARDS 1 & 5)	
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	6. Infrastructure and Transportation 7. Quality of Life	
3.	Who will be affected	Motorists using the streets being improved	
4.	Benefits	Provides a better driving surface for motorists using the streets.	
5.	Schedule (beginning date)	After approval of the agreement by the Hinds County Board of Supervisors and a 60-day review period by the Attorney General's office	
6.	Location: ■ WARD ■ CITYWIDE (yes or no) (area) ■ Project limits if applicable	• Wards 1 & 5	
7.	Action implemented by: ■ City Department <input type="checkbox"/> ■ Consultant <input type="checkbox"/>	Hinds County Board of Supervisors	
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	ABE _____ % WAIVER yes ___ no ___ N/A ___ x ___ AABE _____ % WAIVER yes ___ no ___ N/A ___ x ___ WBE _____ % WAIVER yes ___ no ___ N/A ___ x ___ HBE _____ % WAIVER yes ___ no ___ N/A ___ x ___ NABE _____ % WAIVER yes ___ no ___ N/A ___ x ___	



**City of Jackson
Department of Public Works**

To: Chokwe Antar Lumumba, Mayor

From: Timothy Howard, City Attorney

Council Agenda Item Briefing Memo

Agenda Item: **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE HINDS COUNTY BOARD OF SUPERVISORS FOR PUBLIC INFRASTRUCTURE PROJECT 2019-19 (WARDS 1 & 5).**

Item #:

Council Meeting: Regular Council Meeting, July 23, 2019

Purpose: To Authorize Hinds County to pave the 5300 block of Runnymede Road, Gentilly Drive, Gretna Green, and Shrewsbury Court

Cost:

Funding Source: Hinds County

Background:

This Interlocal Agreement with Hinds County will allow the County to pave four streets in the City of Jackson. In Ward 1, the 5300 block of Runnymede Road will be paved. In Ward 5, Gentilly Drive, Gretna Green, and Shrewsbury Court will be paved.

The City's obligation under the Interlocal Agreement will be to provide ongoing maintenance of these roads following the completion of the project.

Please let me know if you 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
9/17/19
5-50
9-16-2019

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE HINDS COUNTY BOARD OF SUPERVISORS FOR PUBLIC INFRASTRUCTURE PROJECT 2019-19 (WARDS 1 & 5)** is legally sufficient for placement in NOVUS Agenda.



TIMOTHY C. HOWARD, CITY ATTORNEY
Terry Williamson, Legal Counsel *TW*

9/17/19

DATE

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE HINDS COUNTY BOARD OF SUPERVISORS FOR PUBLIC INFRASTRUCTURE PROJECT 2019-20 (WARD 1).

OFFICE OF THE CITY CLERK
6/10/19

WHEREAS, the Hinds County Board of Supervisors intends to make improvements to the following streets in the City of Jackson with in the project amounts indicated:

1. Ashcot Circle in an amount not to exceed \$43,100.00 (Ward 1)
2. Athens Drive in an amount not to exceed \$17,335.00 (Ward 1)
3. Berlin Drive in an amount not to exceed \$30,670.00 (Ward 1)

WHEREAS, in accordance with the Interlocal Cooperation Act of 1974, Section 17-13-1, et seq. of the Mississippi Code of 1972, as amended, it is necessary for the City of Jackson to enter into an interlocal agreement with the Hinds County Board of Supervisors authorizing Hinds County to make the referenced street improvements; and

WHEREAS, the Department of Public Works has review the interlocal and concurs with work to be performed under this interlocal.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute an Interlocal Agreement with the Hinds County Board of Supervisors authorizing Hinds County to make improvements to the following streets in the City of Jackson within the project amounts indicated:

1. Ashcot Circle in an amount not to exceed \$43,100.00 (Ward 1)
2. Athens Drive in an amount not to exceed \$17,335.00 (Ward 1)
3. Berlin Drive in an amount not to exceed \$30,670.00 (Ward 1)

ITEM#: #48

AGENDA: 7-23-19

BY: HOWARD. LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET July 15, 2019
DATE

POINTS		COMMENTS
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE HINDS COUNTY BOARD OF SUPERVISORS FOR PUBLIC INFRASTRUCTURE PROJECT 2019-20 (WARD 1)
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	6. Infrastructure and Transportation 7. Quality of Life
3.	Who will be affected	Motorists using the streets being improved
4.	Benefits	Provides a better driving surface for motorists using the streets.
5.	Schedule (beginning date)	After approval of the agreement by the Hinds County Board of Supervisors and a 60-day review period by the Attorney General's office
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	<ul style="list-style-type: none"> Ward 1
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Hinds County Board of Supervisors
8.	COST	<ul style="list-style-type: none"> N/A
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	<ul style="list-style-type: none"> N/A
10.	EBO participation	ABE _____ % WAIVER yes ___ no ___ N/A <u> x </u> AABE _____ % WAIVER yes ___ no ___ N/A <u> x </u> WBE _____ % WAIVER yes ___ no ___ N/A <u> x </u> HBE _____ % WAIVER yes ___ no ___ N/A <u> x </u> NABE _____ % WAIVER yes ___ no ___ N/A <u> x </u>



**City of Jackson
Department of Public Works**

To: Chokwe Antar Lumumba, Mayor

From: Timothy Howard, City Attorney

Council Agenda Item Briefing Memo

Agenda Item: **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE HINDS COUNTY BOARD OF SUPERVISORS FOR PUBLIC INFRASTRUCTURE PROJECT 2019-20 (WARD 1).**

Item #:

Council Meeting: Regular Council Meeting, July 23, 2019

Purpose: To Authorize Hinds County to pave Ashcot Circle, Athens Drive, and Berlin Drive

Cost:

Funding Source: Hinds County

Background:

This Interlocal Agreement with Hinds County will allow the County to pave three streets in the City of Jackson. In Ward 1, Ashcot Circle, Athens Drive, and Berlin Drive will be paved.

The City's obligation under the Interlocal Agreement will be to provide ongoing maintenance of these roads following the completion of the project.

Please let me know if you have any questions.

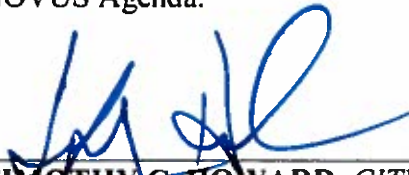
Office of the City Attorney

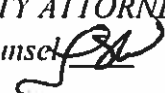
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207
Telephone: (601) 960-1750
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY
7/17/19
16-2019

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE HINDS COUNTY BOARD OF SUPERVISORS FOR PUBLIC INFRASTRUCTURE PROJECT 2019-20 (WARD 1)** is legally sufficient for placement in NOVUS Agenda.



TIMOTHY C. HOWARD, CITY ATTORNEY
Terry Williamson, Legal Counsel 



DATE

ORDER RESCINDING THE JUNE 27, 2019 ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI ACCEPTING THE RENEWAL RENTAL AGREEMENT BETWEEN THE CITY OF JACKSON, MISSISSIPPI AND PITNEY BOWES AND AUTHORIZING MAYOR TO EXECUTE A CONTRACT AGREEMENT FOR THE POSTAGE METER MACHINE FOR USE BY THE OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY
MAYOR
7/17/2019

WHEREAS, on June 27, 2019, the City Council authorized the Mayor to execute an agreement between the City of Jackson, Office of the City Attorney and Pitney Bowes; and

WHEREAS, after the agreement was authorized, Mississippi State contract changed and no longer offers through Pitney Bowes the SendPro C-Series IMI Desktop Mailing System; and

WHEREAS, a rental agreement is being submitted for authorization for the SendPro C Series – Version 4 C425 meter which is on Mississippi State contract; and

WHEREAS, the monthly payments will be \$510.03 quarterly; or \$56.67 a month for the first 60 months (allotted postage will be added) including extra postage due to the necessary water meter crisis; and

WHEREAS, the Office of the City Attorney recommends that it would be in the best interest of the City to rescind the June 27, 2019 Order.

IT IS, THEREFORE, ORDERED that the June 27, 2019 Order be rescinded and authorizing the Mayor to execute a contract Agreement between the Office of the City Attorney and Pitney Bowes providing for the establishment and maintenance of said equipment for the Office of the City Attorney facilities, at a monthly cost of \$510.03 quarterly; or \$56.67 a month for the first 60 months (allotted postage will be added) including extra postage due to the necessary water meter crisis.

Budgeted Yes x No ____
Acct # 001-407.00-6421

Item No. #49
Date 7-23-19
(Howard, Lummumba)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE 7/15/19

OFFICE OF THE CITY ATTORNEY

POINTS		COMMENTS																																													
1.	Brief Description/Purpose	ORDER RESCINDING THE JUNE 27, 2019 ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI ACCEPTING THE RENEWAL RENTAL AGREEMENT BETWEEN THE CITY OF JACKSON, MISSISSIPPI AND PITNEY BOWES AND AUTHORIZING MAYOR TO EXECUTE A CONTRACT AGREEMENT FOR THE POSTAGE METER MACHINE FOR USE BY THE OFFICE OF THE CITY ATTORNEY																																													
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A																																													
3.	Who will be affected	City of Jackson																																													
4.	Benefits																																														
5.	Schedule (beginning date)	Upon City Council approval																																													
6.	Location: § WARD § CITYWIDE (yes or no) (area) § Project limits if applicable	Office of the City Attorney																																													
7.	<input type="checkbox"/> Action implemented by: <input type="checkbox"/> § City Department <input type="checkbox"/> § Consultant	Office of the City Attorney																																													
8.	COST	\$510.03 quarterly; or \$56.67 a month for the first 60 months (allotted postage will be added)																																													
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	<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>X</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>X</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>X</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>X</td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</td> <td>X</td> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	X	AABE	_____ %	WAIVER	yes	___	no	___	N/A	X	WBE	_____ %	WAIVER	yes	___	no	___	N/A	X	HBE	_____ %	WAIVER	yes	___	no	___	N/A	X	NABE	_____ %	WAIVER	yes	___	no	___	N/A	X
ABE	_____ %	WAIVER	yes	___	no	___	N/A	X																																							
AABE	_____ %	WAIVER	yes	___	no	___	N/A	X																																							
WBE	_____ %	WAIVER	yes	___	no	___	N/A	X																																							
HBE	_____ %	WAIVER	yes	___	no	___	N/A	X																																							
NABE	_____ %	WAIVER	yes	___	no	___	N/A	X																																							

MEMORANDUM



Office of the City Attorney
(601) 960-1799

TO: Chokwe Lumumba, Mayor

FROM: Tim Howard, City Attorney

DATE: July 15, 2019

RE: Revised Renewal Agreement with Pitney Bowes for Postal Meter Machine

On June 27, 2019, the City Council authorized the Mayor to execute an agreement between the City of Jackson, Office of the City Attorney and Pitney Bowes. After the agreement was authorized, Mississippi State contract changed and no longer offers through Pitney Bowes the SendPro C-Series IMI Desktop Mailing System.

A revised rental agreement shall be submitted for the SendPro C Series – Version 4 C425 meter upon City Council approval.

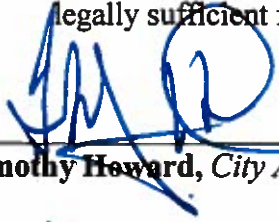
The monthly payments will be \$510.03 quarterly; or \$56.67 a month for the first 60 months (allotted postage will be added) including extra postage due to the necessary water meter postage.

OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY
7/17/2019

OFFICE OF THE CITY ATTORNEY

This, **ORDER RESCINDING THE JUNE 27, 2019 ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI ACCEPTING THE RENEWAL RENTAL AGREEMENT BETWEEN THE CITY OF JACKSON, MISSISSIPPI AND PITNEY BOWES AND AUTHORIZING MAYOR TO EXECUTE AN AMENDED CONTRACT FOR THE POSTAGE METER MACHINE FOR USE BY THE OFFICE OF THE CITY ATTORNEY**, has been reviewed by me and is legally sufficient for adoption by the governing authorities.



Timothy Howard, *City Attorney*



DATE

OFFICE OF THE CITY ATTORNEY
West
7/23/2019

ORDER RESCINDING THE DECEMBER 27, 2018 ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI ACCEPTING THE NEW AGREEMENT WITH THOMSON REUTERS (WESTLAW), AND AUTHORIZING MAYOR TO EXECUTE AN AGREEMENT WHICH WILL INCLUDE THE WEST LEGAL EDCENTER FOR GOVERNMENT

WHEREAS, the Office of the City Attorney renewed its Agreement with Thomson Reuters (WestLaw) on December 27, 2018 for 36 months at a rate of \$1,537.24; and

WHEREAS, said Agreement included the West LegalEdCenter for free for 1 year and expired in January 2019; and

WHEREAS, the West LegalEdCenter offers online CLE courses to the attorneys with said courses necessary to remain an active member of the Mississippi Bar; and

WHEREAS, the Office of the City Attorney recommends the acceptance of the amended proposal from Thomson Reuters™ (“Westlaw”), to include the subscription of the West LegalEdCenter services, at the rate of \$1,798.08 per month.

IT IS, THEREFORE, ORDERED that the December 27, 2018 Order be rescinded and authorizing Mayor to execute an agreement with Thomson Reuters™, setting forth the terms and conditions for an inclusive plan which will include the West LegalEdCenter for Government, at a rate of \$1,798.08 per month.

APPROVED FOR AGENDA:

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

Item #: #50
Date: July 23, 2019
By: Howard, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

7/15/19
DATE

OFFICE OF THE CITY ATTORNEY

POINTS		COMMENTS
1.	Brief Description/Purpose	ORDER RESCINDING THE DECEMBER 27, 2018 ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI ACCEPTING THE NEW AGREEMENT WITH THOMSON REUTERS (WESTLAW), AND AUTHORIZING MAYOR TO EXECUTE AN AGREEMENT WHICH WILL INCLUDE THE WEST LEGAL EDCENTER FOR GOVERNMENT
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A
3.	Who will be affected	City of Jackson
4.	Benefits	
5.	Schedule (beginning date)	Upon City Council approval
6.	Location: § WARD § CITYWIDE (yes or no) (area) § Project limits if applicable	
7.	<input type="checkbox"/> Action implemented by: <input type="checkbox"/> § City Department <input type="checkbox"/> § Consultant	Office of the City Attorney and City Prosecutor
8.	COST	\$1,798.08 a month
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 _____% WAIVER yes ___ no ___ N/A X AABE _____% WAIVER yes ___ no ___ N/A X WBE _____% WAIVER yes ___ no ___ N/A X HBE _____% WAIVER yes ___ no ___ N/A X NABE _____% WAIVER yes ___ no ___ N/A X

Office of the City Attorney

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

MEMORANDUM

TO: Chokwe Antar Lumumba, Mayor
FROM: Timothy Howard, City Attorney
DATE: July 15, 2019
RE: Agenda Item

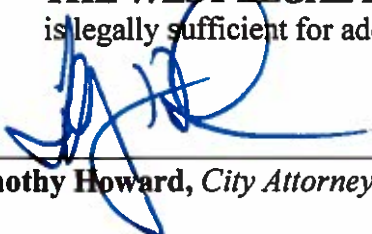
The Office of the City Attorney renewed its Agreement with Thomson Reuters (WestLaw) on December 27, 2018 for 36 months at a rate of \$1,537.24. The Agreement included the West LegalEdCenter for free for 1 year and expired in January 2019. The West LegalEdCenter offers online CLE courses to the attorneys, and the Office of the City Attorney recommends the acceptance of the amended proposal from Thomson Reuters™ (“Westlaw”) to provide an agreement of the West LegalEdCenter inclusive plan at a rate of \$1,798.08 per month; and

It is necessary for the Office of the City Attorneys complete CLE hours.

OFFICE OF THE CITY ATTORNEY
7/17/19

OFFICE OF THE CITY ATTORNEY

This, **ORDER RESCINDING THE DECEMBER 27, 2018 ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI ACCEPTING THE NEW AGREEMENT WITH THOMSON REUTERS (WESTLAW), AND AUTHORIZING MAYOR TO EXECUTE AN AMENDED 36 MONTHS AGREEMENT WHICH WILL INCLUDE THE WEST LEGAL ED CENTER FOR GOVERNMENT**, has been reviewed by me and is legally sufficient for adoption by the governing authorities.



Timothy Howard, *City Attorney*

7/17/19

DATE

OFFICE OF THE CITY ATTORNEY
[Signature]

ORDER AUTHORIZING FULL AND FINAL SETTLEMENT OF THE ATTORNEY FEES CLAIMS ASSOCIATED WITH THE MATTER OF "LADARIUS BROWN V. CITY OF JACKSON, ET AL., CAUSE NO.3:17CV625-LG-RHW UNITED STATES DISTRICT COURT FOR THE SOUTHERN DISTRICT OF MISSISSIPPI"

WHEREAS, on or about July 27, 2017, the City of Jackson, Mississippi ("City") was named as one of the Defendants in the lawsuit styled, "*LaDarius Brown v. City of Jackson, et al.*", Cause No.3:17cv625-LG-RHW United States District Court for the Southern District of Mississippi; and

WHEREAS, the complaint alleged that JPD Officer Justin Roberts used excessive force against the plaintiff and that the plaintiff suffered physical and emotional damages, thereby violating his civil rights; and

WHEREAS, all of plaintiff's claims against the City of Jackson, Mississippi were dismissed by the Court., but the claims against Roberts were not dismissed; and,

WHEREAS, subsequent to the City's dismissal from the lawsuit, Roberts and the plaintiff entered into a settlement agreement resolving the remaining claims against Roberts. However, there remains a potential claim by Roberts against the City for attorney fees he incurred in defense of the entire matter; and,

WHEREAS, Roberts has agreed to compromise and accept \$15,000.00 as full settlement of said attorney fees claim; and,

WHEREAS, based on the aforementioned facts and the Office of the City Attorney recommendation, the governing authorities find it is in the best interest of the City that Roberts' attorney fees claim be settled in the amount not to exceed \$15,000.00.

NOW, THEREFORE, IT IS HEREBY ORDERED, by the City Council for the City of Jackson, Mississippi that the City should and is hereby authorized to settle this matter not to exceed \$15,000.00 to Justin Roberts and his attorneys Michael Cory and Michael Carr, in this matter.

APPROVED FOR AGENDA:

Item # #51
Date: 7-23-19
By: Howard, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: 7/16/2019

	POINTS	COMMENTS
1.	Brief Description	ORDER AUTHORIZING FULL AND FINAL SETTLEMENT OF ALL CLAIMS IN THE MATTER OF " LADARIUS BROWN V. CITY OF JACKSON, ET AL., CAUSE NO.3:17CV625-LG-RHW UNITED STATES DISTRICT COURT FOR THE SOUTHERN DISTRICT OF MISSISSIPPI"
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A
3.	Who will be affected	City of Jackson
4.	Benefits	Settlement of a certain claims involving the City of Jackson and former JPD Officer Justin Roberts
5.	Schedule (beginning date)	Upon Council approval
6.	Location: WARD CITYWIDE (yes/no) (area) Project limits if applicable	Citywide
7.	Action implemented by: City Department ____ Consultant ____	Office of the City Attorney
8.	COST	\$15,000.00
9.	Source of Funding General fund <input checked="" type="checkbox"/> Grant <input type="checkbox"/> Bond <input type="checkbox"/> Other <input type="checkbox"/>	001-407.94-6722
10.	E. B.O. 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



Office of the City Attorney
(601) 960-1799

TO: Mayor and City Council

FROM: Tim Howard, City Attorney
J. Richard Davis, Deputy City Attorney

DATE: July 16, 2019

RE: *LaDarius Brown v. City of Jackson, et al.*, Cause No.3:17cv625-LG-RHW United States District Court for the Southern District of Mississippi

The Plaintiff, LaDarius Brown filed this action in Federal Court alleging that then Officer Justin Roberts used excessive force while placing him under arrest for various misdemeanor offenses. Plaintiff had a video of the arrest which showed the officer hitting the Plaintiff several times while handcuffed. The City filed a Motion for Summary Judgment basically admitting that Officer Brown acted improperly and was outside the course and scope of his employment. Inasmuch as the City had already decided to use this defense, it was obvious that the City Attorney's office could not also represent Officer Roberts. He retained outside counsel.

Ultimately, the City was dismissed from the case, but not Officer Roberts. Officer Roberts and Plaintiff have reached a settlement, but there remains a claim by Officer Roberts against the City for statutory attorney's fees. Roberts' attorneys have agreed to settle this claim for \$15,000.00 which is far less than the potential judgment value of the claim. This office strongly recommends the settlement be paid.

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 FULL AND FINAL SETTLEMENT OF THE ATTORNEY FEES CLAIMS ASSOCIATED WITH THE MATTER OF "LADARIUS BROWN V. CITY OF JACKSON, ET AL., CAUSE NO. 3:17CV625-LG-RHW UNITED STATES DISTRICT COURT FOR THE SOUTHERN DISTRICT OF MISSISSIPPI is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney
James Anderson, Deputy City Attorney 



DATE

OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY
[Signature]

ORDER AUTHORIZING PAYMENT OF FULL AND FINAL SETTLEMENT OF ALL CLAIMS IN THE MATTER OF "ADRIENNE ARTHUR and KENDRICK WEATHERSPOON VS. JUSTIN ROBERTS and THE CITY OF JACKSON" IN THE UNITED STATES DISTRICT COURT FOR THE SOUTHERN DISTRICT OF MISSISSIPPI NORTHERN DIVISION; Civil Action No.: 3:17-cv-933 HSO-LRA.

WHEREAS, on July 5, 2017, a Complaint was filed naming the City of Jackson, Mississippi and former JPD officer Justin Roberts, as Defendants, alleging unreasonable seizure under the Fourth and Fourteenth Amendments pursuant to 42 U.S.C. § 1983, failure to train and excessive force styled, "Adrienne Arthur and Kendrick Weatherspoon vs. Justin Roberts and the City of Jackson", In the United States District Court for the Southern District of Mississippi, Civil Action No. 3:17-cv-933 DPJ-FKB; and,

WHEREAS, on July 2, 2019, the parties, through counsel, participated in a settlement conference where the parties negotiated and after which reached a proposed agreement to settle the aforementioned lawsuit styled ADRIENNE ARTHUR and KENDRICK WEATHERSPOON VS. JUSTIN ROBERTS and THE CITY OF JACKSON, DISTRICT COURT FOR THE SOUTHERN DISTRICT OF MISSISSIPPI, CIVIL ACTION NO. 3:17-cv-270 DPJ-FKB; and,

WHEREAS, the Office of the City Attorney is recommending that the City fully and finally resolve this matter with the Plaintiffs and their attorney James M. Priest, Jr., in return for a complete release of the City and Justin Roberts and Entry of an Agreed Order of Dismissal; and,

WHEREAS, such settlement shall not constitute an admission of liability on the part of the City of Jackson, Mississippi or Justin Roberts, in his individual capacity; and,

WHEREAS, based on the economic value to the City and without admitting any liability, it is in the best interest of the City of Jackson, Mississippi that the City of Jackson resolve this matter and settle both claims in an amount not to exceed \$25,000 in attorney's fees and other compensatory damages.

NOW, THEREFORE, IT IS HEREBY ORDERED, by the City Council of the City of Jackson, Mississippi, that the City of Jackson, Mississippi pay a total sum not to exceed \$25,000.00 to Adrienne Arthur and Kendrick Weatherspoon and their attorney James M. Priest, Jr. in return for a complete release of the City and Justin Roberts, in his individual capacity from any and all liability.

APPROVED FOR AGENDA:	INITIALS	DATE
LEGAL	_____	_____
FINANCE	_____	_____
Budgeted: _____ yes _____ no Acct# 001-407.94-6722		
CAO	_____	_____
MAYOR'S OFFICE	_____	_____

Item # #52
Date: 7-23-19
By: Howard, Lumumba

MEMORANDUM



Office of the City Attorney
(601) 960-1799

PRIVILEGED AND CONFIDENTIAL

TO: CHOKWE ANTAR LUMUMBA , MAYOR
MEMBERS OF THE CITY COUNCIL

FROM: TIMOTHY HOWARD, CITY ATTORNEY

DATE: July 16, 2019

RE: *Adrienne Arthur and Kendrick Weatherspoon v. Justin Roberts and the City of Jackson, United States District Court Cause No. 3:15-CV-933 HSO-LRA*

This memorandum is to recommend settlement regarding the above styled matter against former JPD officer Justin Roberts and the City of Jackson, Mississippi.

The Office of the City Attorney (OCA) has been successful in negotiations and the Plaintiffs are willing to accept the sum of \$25,000.00 as full and final settlement of all claims against Justin Roberts and the City of Jackson.

The lawsuit was filed on July 5, 2017, in U.S. District Court, against Justin Roberts and the City of Jackson, Mississippi. The cause of action was for constitutional violations pursuant to 42 U.S.C. §1983 and reckless disregard pursuant to the MTCA. Plaintiff Adrienne Arthur alleged that she fell and injured her knee when Officer Roberts tackled Mr. Weatherspoon during his arrest. Plaintiff Kendrick Weatherspoon claims that he was injured during the arrest when Officer Roberts grabbed the hood of his hoodie and drug him out of the residence. Mr. Weatherspoon further alleged that Officer Roberts slammed his head against the ground when trying to arrest him and again when trying to place him inside of the patrol car. Plaintiff Kendrick Weatherspoon alleged that, due to the actions of Officer Roberts, he suffered a seizure at the Juvenile Detention Center.

On July 9, 2019, the parties announced to the Court that a settlement had been reached in principal, subject to approval by the City of Jackson City Council. That approval is now being requested.

The OCA recommends that the governing authorities approve a final settlement in this cause.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: 7/16/2019

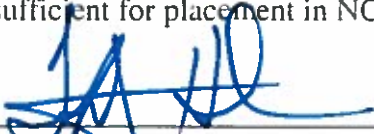
	POINTS	COMMENTS
1.	Brief Description	ORDER AUTHORIZING PAYMENT OF FULL AND FINAL SETTLEMENT OF ALL CLAIMS IN THE MATTER OF "ADRIENNE ARTHUR and KENDRICK WEATHERSPOON V. JUSTIN ROBERTS and THE CITY OF JACKSON" IN THE UNITED STATES DISTRICT COURT FOR THE SOUTHERN DISTRICT OF MISSISSIPPI NORTHERN DIVISION; Civil Action No.: 3:17-cv-933 HSO-LRA.
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	N/A
3.	Who will be affected	City of Jackson
4.	Benefits	Settlement of a certain claim involving the City of Jackson and former JPD Officer Justin Roberts
5.	Schedule (beginning date)	Upon Council approval
6.	Location: WARD CITYWIDE (yes/no) (area) Project limits if applicable	Citywide
7.	Action implemented by: City Department ____ Consultant _____	Office of the City Attorney
8.	COST	\$25,000.00
9.	Source of Funding General fund <input checked="" type="checkbox"/> Grant <input type="checkbox"/> Bond <input type="checkbox"/> Other <input type="checkbox"/>	001-407.94-6722
10.	E. B.O. 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

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OFFICE OF THE CITY ATTORNEY

ORDER AUTHORIZING PAYMENT OF FULL AND FINAL SETTLEMENT OF ALL CLAIMS IN THE MATTER OF "ADRIENNE ARTHUR and KENDRICK WEATHERSPOON VS. JUSTIN ROBERTS and THE CITY OF JACKSON" IN THE UNITED STATES DISTRICT COURT FOR THE SOUTHERN DISTRICT OF MISSISSIPPI NORTHERN DIVISION; Civil Action No.: 3:17-cv-933 HSO-LRA is legally sufficient for placement in NOVUS Agenda.



Tim Howard, City Attorney
LaShundra Jackson-Winters, Deputy City Attorney 



DATE

ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
RESCINDING THE MOSQUITO SPRAYING CONTRACT

WHEREAS, the public health, safety and welfare of the citizens of the City of Jackson shall be considered by this Order; and,

WHEREAS, the mosquito spraying in the City of Jackson has been sporadic and non-existent in certain neighborhoods in the City of Jackson; and,

WHEREAS, the Jackson City Council should take steps necessary to rescind said contract for the health and safety of the citizens of Jackson; and,

IT IS THEREFORE ORDERED, that the City Council of Jackson, Mississippi hereby rescinds the mosquito spraying contract in the City of Jackson.

SO ORDERED, this the _____ day of July, 2019.

Agenda Item No.

Date: July 23, 2019

By: STOKES

**ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
TO PROVIDE FUNDING TO REMOVE AND REPLACE CARPET AT THE
PRECINCT THREE BUILDING, IN THE AMOUNT NOT TO EXCEED
FIFTY-FIVE THOUSAND DOLLARS**

WHEREAS, the public health, safety and welfare of the citizens and employees of the City of Jackson shall be considered by this Order; and

WHEREAS, the building which houses the Precinct Three administration, staff and operations provides appropriate space for the affairs of the precinct; and

WHEREAS, the advanced age of the flooring in the Precinct Three building necessitates replacement; and

WHEREAS, the Jackson City Council is in favor of a healthy environment for staff and constituents; and

WHEREAS, it is in the best interest of the staff and citizens who use the facility to be housed in a better quality environment in every way possible.

THEREFORE, BE IT HEREBY RESOLVED, that the City Council of Jackson, Mississippi hereby supports providing funding for the removal and replacement of carpet at the Precinct Three Building, not to exceed fifty-five thousand dollars.

SO RESOLVED, this the _____ day of June, 2019.

Agenda No. _____ #54
Agenda Date: _____ 7-23-19
By: STOKES

**ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
MANDATING NO DISCONNECT OF WATER TO JACKSON
RESIDENTS PENDING OUTCOME OF SIEMENS LAWSUIT**

WHEREAS, the public health, safety and welfare of citizens of the City of Jackson shall be considered by this Order; and

WHEREAS, it is in the best interest of the citizens of the City of Jackson that the City Council stops the disconnect of water to Jackson residents to address the following allegations of the Siemens lawsuit: “The billing system was not set up appropriately to address the thousands of faulty meter readings” and “the metering system has repeatedly generated grossly inaccurate bills and, in some instances, failed to generate bills at all;” and

WHEREAS, the City Council must take this proactive step in light of said allegations in the Siemens lawsuit to protect the citizens of the City of Jackson from disconnecting water based on a system that is in such an alleged state of failure to operate properly.

THEREFORE, BE IT HEREBY ORDERED, that the City Council of Jackson, Mississippi hereby mandates no disconnect of water to Jackson residents pending the outcome of the Siemens lawsuit.

SO ORDERED, this the ____ day of June, 2019.

ITEM NO. _____ #55
AGENDA DATE: 7-23-19
BY: STOKES

**ORDER OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
REQUIRING NO PARKING DESIGNATION AND NO PARKING SIGNS ON
MARTIN LUTHER KING, JR. DRIVE BETWEEN PALMYRA STREET AND
FORTIFICATION STREET**

WHEREAS, the public health, safety and welfare of the citizens of the City of Jackson shall be considered by this Order; and,

WHEREAS, the section of Martin Luther King, Jr. Drive is a curved and narrow section of said street which is difficult to maneuver in the best of circumstances; yet, there is street parking occurring that is blocking the view of incoming traffic and blocking the ability of drivers to see their pathway of incoming traffic to try to avoid collisions; and,

WHEREAS, the Jackson City Council must make this occurrence of street parking a priority to alleviate this threat to pedestrians and motorists whose public access is made a high risk for harm and collisions and to thereby declare this section of Martin Luther King, Jr. Drive as a no parking area and to erect no parking signs in this area; and,

IT IS THEREFORE ORDERED, that the City Council of Jackson, Mississippi hereby requires a no parking designation and no parking signs on Martin Luther King, Jr. Drive between Palmyra Street and Fortification Street.

SO ORDERED, this the _____ day of July, 2019.

Agenda Item No. 56
Date: July 23, 2019
By: STOKES

ORDER OF THE CITY COUNCIL OF JACKSON, MS
AUTHORIZING THE BOND PROPOSAL OF FIFTY MILLION DOLLARS
FOR INFRASTRUCTURE REPAIR AND PAVING STREETS

:
Whereas, the public safety, health and welfare of the citizens of the City of Jackson shall be considered by this Order; and,

Whereas, the infrastructure of the City of Jackson including street repair, water lines, sewer lines, new pipes, street resurfacing, and other needs are suffering because of the patchwork approach to work being done instead of a holistic approach to make a greater impact in all wards of the City of Jackson; and,

Whereas, the funds may be derived by the use of the funds collected from the “One Percent Commission.”

Therefore it is Hereby Resolved, that there is hereby granted the authority to enter into a bond proposal of Fifty Million Dollars for infrastructure repair and paving streets.

This the _____ day of June, 2019.

Item No, 57
Agenda Date: June 25, 2019
By: STOKES

**RESOLUTION OF THE CITY COUNCIL OF JACKON, MS
SOLICITING THE COMMISSION ESTABLISHED PURSUANT TO SECTION
27-65-241, MISSISSIPPI CODE OF 1972 ANNOITATED, TO CEASE AND
DESIST FROM THE UNLAWFUL INTERFERENCE IN THE SELECTION OF
CITY STREETS TO BE PAVED AND OTHER MATTERS IN THE LAWFUL
OPERATION OF THE GOVERNING AUTHORITIES OF THE CITY OF
JACKSON**

:

Whereas, the public safety, health and welfare of the citizens of the City of Jackson shall be considered by this Resolution; and,

Whereas, the Commission created by the aforementioned statute, commonly known as the “One Percent Commission,” has since the creation of the master plan for the City of Jackson was established, has unlawfully made decisions regarding the projects initiated and regarding the scope of said projects. Therefore, the governing authorities of the City of Jackson are not exercising statutory discretion to choose projects and to determine the scope of said projects; and,

Whereas, the citizens of the City of Jackson are being short-changed and ignored in decision making as to which streets are to be paved and other matters of decision making in the improvement of infrastructure in the City of Jackson.

Therefore it is Hereby Resolved, that the commission established pursuant to Section 27-65-241, Mississippi Code of 1972 Annotated, to cease and desist from the unlawful interference in the selection of city streets to be paved and other matters in the lawful operation of the governing authorities of the City of Jackson,

This the _____ day of June, 2019.

Item No, _____ #58
Agenda Date: 7-23-19
By: STOKES