



**REGULAR MEETING OF THE CITY COUNCIL
CITY OF JACKSON, MISSISSIPPI
November 26, 2019
AGENDA
6:00 PM**

CALL TO ORDER BY THE PRESIDENT

INVOCATION

1. **PASTOR MARSHALL MAGEE OF NEW HOPE BAPTIST CHURCH**

PUBLIC HEARING

INTRODUCTIONS

PUBLIC COMMENTS

CONSENT AGENDA

2. **NOTE: "ALL MATTERS LISTED UNDER THE CONSENT AGENDA ARE CONSIDERED TO BE ROUTINE BY THE CITY COUNCIL AND WILL BE ENACTED BY ONE MOTION IN THE FORM LISTED BELOW. THERE WILL BE NO SEPARATE DISCUSSION OF THESE ITEMS. IF DISCUSSION IS DESIRED, THAT ITEM WILL BE REMOVED FROM THE CONSENT AGENDA AND CONSIDERED SEPARATELY."**
3. **ORDER ACCEPTING THE BIDS OF MERCHANTS FOODSERVICES FOR TWELVE MONTHS SUPPLY OF FOODS-CANNED AND/OR DRY, GROUP IIB, BID NO. 39346-100819. (ALL WARDS) (KIDD, LUMUMBA)**
4. **ORDER ACCEPTING THE BIDS OF MERCHANTS FOODSERVICES FOR TWELVE MONTHS SUPPLY OF FOODS-FROZEN AND/OR CHILLED, GROUP 1A-BID NO. 39501-100819. (ALL WARDS) (KIDD, LUMUMBA)**
5. **ORDER ACCEPTING THE BID OF MERCHANT FOODSERVICES, FOR TWELVE MONTHS SUPPLY OF FOODS-BABY FOODS, BID. NO. 39331-100819. (ALL WARDS) (KIDD, LUMUMBA)**
6. **ORDER ACCEPTING THE BIDS OF MERCHANTS FOODSERVICES FOR TWELVE MONTHS SUPPLY OF FOODS-CONDIMENTS-GROUP III, BID NO. 39348-100819. (ALL WARDS) (KIDD, LUMUMBA)**
7. **ORDER ACCEPTING THE BIDS OF MERCHANTS FOODSERVICES FOR TWELVE MONTHS SUPPLY OF FOODS-FROZEN AND/OR CHILLED PRODUCTS, GROUP 1B, BID. NO. 38502-100819. (ALL WARDS) (KIDD, LUMUMBA)**

8. **ORDER ACCEPTING THE BIDS OF MERCHANTS FOODSERVICES FOR TWELVE MONTHS SUPPLY OF FOODS-FROZEN AND/OR CHILLED-GROUP IC BID. NO. 38542-100819. (ALL WARDS) (KIDD, LUMUMBA)**
9. **ORDER ACCEPTING THE BID OF MERCHANTS FOODSERVICES FOR TWELVE MONTHS SUPPLY OF FOODS-DAIRY PRODUCTS-GROUP IV, BID NO. 38000-100819. (ALL WARDS) (KIDD, LUMUMBA)**
10. **ORDER ACCEPTING THE BIDS OF MERCHANTS FOODSERVICES FOR TWELVE MONTHS SUPPLY OF FOODS-CANNED AND/OR DRY GROUP IIA, NO. 39343-100819. (ALL WARDS) (KIDD, LUMUMBA)**
11. **ORDER ACCEPTING THE BID OF MERCHANTS FOODSERVICES FOR TWELVE MONTHS SUPPLY OF FOODS-FRESH PRODUCE, GROUP V, BID NO. 3900-100819. (ALL WARDS) (KIDD, LUMUMBA)**
12. **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 NOVEMBER 5, 2019 FOR THE FOLLOWING CASES:**

2019-1462	2019-1463	2019-1464	2019-1465	2019-1466
2019-1467	2019-1468	2019-1469	2019-1470	2019-1471
2019-1472	2019-1473	2019-1474	2019-1475	2019-1476
2019-1477	2019-1478	2019-1479	2019-1480	2019-1482
2019-1483	2019-1485	2019-1486	2019-1487	2019-1488
2019-1490	2019-1491	2019-1502	2019-1505	
13. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND GREEN CONTRACT CLEANING, 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 #2019-1300 – 408 E. NORTHSIDE DRIVE– \$870.48. (WARD 3) (HILLMAN, LUMUMBA)**
14. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND CAMPHORS LAWN CARE, 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 #2019-1352 – 224 BRADLEY STREET – \$540.00. (WARD 5) (HILLMAN, LUMUMBA)**
15. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND GREEN CONTRACT CLEANING, LLC TO BOARD UP AND SECURE STRUCTURE AND/OR 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 #2017-1785**

– 2114-A THOUSAND OAKS DRIVE – \$1,200.00. (WARD 4) (HILLMAN, LUMUMBA)

16. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND GREEN CONTRACT CLEANING, LLC TO BOARD UP AND SECURE STRUCTURE AND/OR 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 #2018-1344 – 222 FERGUSON DRIVE – \$1,230.00. (WARD 7) (HILLMAN, LUMUMBA)
17. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND GREEN CONTRACT CLEANING, LLC TO BOARD UP AND SECURE STRUCTURE AND/OR 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 #2018-2017 – 1445 GILBRALTER DRIVE – \$1,056.80. (WARD 5) (HILLMAN, LUMUMBA)
18. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND GREEN CONTRACT CLEANING, 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 #2016-1599 – 0 ST. CHARLES/LOT EAST HOUSE @ NORTHEAST CORNER OF ST. CHARLES & CLAIBORNE AVE. – \$1,457.40. (WARD 5) (HILLMAN, LUMUMBA)
19. RESOLUTION ADJUDICATING COSTS AND PENALTIES TOTALING \$21,428.08 FOR PARCELS CLEANED PURSUANT TO RESOLUTION ADJUDICATING SAME TO BE MENACE TO PUBLIC HEALTH SAFETY AND WELFARE ON APRIL 17, 2015, MARCH 27, 2018, SEPTEMBER 11, 2018, SEPTEMBER 18, 2018, SEPTEMBER 25, 2018, MARCH 19, 2019, APRIL 30, 2019 IN THE FOLLOWING CASES:

2014-2873	2018-1044	2018-1318	2018-1291	2018-1317	2018-1277
2017-1719	2018-2060	2018-2095			

20. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND R&C SERVICES, 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 #2019-1353 – LOT NORTH OF 137 BON AIR STREET – \$900.00. (WARD 5) (HILLMAN, LUMUMBA)
21. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND R&C SERVICES, 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 #2019-1351 – 220 BRADLEY STREET– \$720.00. (WARD 5) (HILLMAN, LUMUMBA)
22. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND R&C SERVICES, 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 #2019-1311 – 2nd LOT EAST OF 111 EAST ASH STREET– \$282.00. (WARD 7) (HILLMAN, LUMUMBA)
23. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND R&C SERVICES, 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 #2019-1310 – LOT EAST OF 111 EAST ASH STREET– \$282.00. (WARD 7) (HILLMAN, LUMUMBA)
24. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND R&C SERVICES, 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 #2018-1304 – 1211 CRESTVIEW AVE– \$998.40. (WARD 7) (HILLMAN, LUMUMBA)
25. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND R&C SERVICES, 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 #2019-1350 – 1167 CRAFT STREET– \$950.00. (WARD 5) (HILLMAN, LUMUMBA)
26. ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND R&C SERVICES, 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 #2019-1349 – 1027 CRAFT STREET – \$338.10. (WARD 5) (HILLMAN, LUMUMBA)

INTRODUCTION OF ORDINANCES

27. ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI AMENDING CHAPTER 10 OF THE JACKSON CODE OF ORDINANCES TO ALLOW THE SALE, POSSESSION, AND CONSUMPTION OF ALCOHOLIC BEVERAGES AT THE SMITH ROBERTSON MUSEUM. (KIDD, LUMUMBA)

28. **ORDINANCE AMENDING SECTION 122-177 (a) OF ARTICLE II-SEWAGE DISPOSAL STANDARDS TO CREATE A FATS, OILS, AND GREASE (FOG) CONTROL PROGRAM. (MILLER, LUMUMBA)**

REGULAR AGENDA

29. **CLAIMS (HORTON, LUMUMBA)**
30. **PAYROLL (HORTON, LUMUMBA)**
31. **ORDER ACCEPTING THE TERM BID OF INNOVATIVE PERFORMANCE CONSTRUCTION, LLC FOR A THIRTY-SIX MONTH TERM, FOR INSTALLATION OF FIBER OPTIC CABLE AND HARDWARE (BID NO. 83890-110519). (HORTON, LUMUMBA)**
32. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONSULTING SERVICES AGREEMENT WITH MGT CONSULTING GROUP TO PERFORM A COST ALLOCATION PLAN FOR THE PURPOSE OF DETERMINING AN INDIRECT COST RATE FOR THE FISCAL YEAR ENDING SEPTEMBER 30, 2017. (HORTON, LUMUMBA)**
33. **ORDER APPOINTING ENRIKA WILLIAMS TO THE JACKSON CONVENTION AND VISITORS BUREAU AS RESTAURANT AND HOSPITALITY ASSOCIATION REPRESENTATIVE. (LUMUMBA)**
34. **ORDER APPOINTING BLAKE BRENNAN TO THE JACKSON CONVENTION AND VISITORS BUREAU AS RESTAURANT AND HOSPITALITY ASSOCIATION REPRESENTATIVE. (LUMUMBA)**
35. **ORDER AUTHORIZING THE MAYOR TO EXECUTE FACILITIES CONTRACT WITH THE MISSISSIPPI FAIR COMMISSION TO UTILIZE THE MISSISSIPPI STATE FAIR GROUNDS FOR THE 2019 CITY OF JACKSON'S CHRISTMAS PARADE STAGING. (LUMUMBA)**
36. **ORDER ACCEPTING GRANT AWARD FROM COMCAST NBCUNIVERSAL FOUNDATION IN THE AMOUNT, ONE THOUSAND FIVE HUNDRED AND NINETY-THREE DOLLARS AND FIFTY-FIVE CENTS (\$1,593.55) TO THE CITY OF JACKSON/DEPARTMENT OF CONSTITUENT SERVICES. (SANDERS, LUMUMBA)**
37. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A FORTY-EIGHT MONTH RENTAL AGREEMENT WITH ADVANTAGE BUSINESS SYSTEMS TO BE USED BY THE OFFICE OF INTERNAL AUDIT. (FRANKLIN, LUMUMBA)**
38. **ORDER ACCEPTING PROPOSAL OF TOKIO MARINE HCC & ROSS AND YERGER TO PROVIDE "SPECIFIC EXCESS RISK" INSURANCE COVERAGE FOR ACTIVE AND RETIRED CITY EMPLOYEES COVERED UNDER THE CITY OF JACKSON'S MEDICAL BENEFITS PLAN DURING THE 2020 PLAN YEAR AND AUTHORIZING THE EXECUTION OF THE NECESSARY DOCUMENTS TO EFFECTUATE SAID COVERAGE. (SCOTT, LUMUMBA)**
39. **ORDER AUTHORIZING THE PURCHASE OF TWO (2) NEW VEHICLES FOR THE JACKSON POLICE DEPARTMENT'S MAJOR**

INVESTIGATIONS. (DAVIS, LUMUMBA)

40. **ORDER AUTHORIZING THE PURCHASE OF A NEW VEHICLE FOR THE JACKSON POLICE DEPARTMENT'S SUPPORT SERVICES. (DAVIS, LUMUMBA)**
41. **ORDER AUTHORIZING THE PURCHASE OF TWENTY-FOUR NEW VEHICLES FOR THE JACKSON POLICE DEPARTMENT. (DAVIS, LUMUMBA)**
42. **ORDER AUTHORIZING THE MAYOR TO ENTER INTO A MEMORANDUM OF UNDERSTANDING BETWEEN JACKSON PUBLIC SCHOOL ("JPS") AND THE CITY OF JACKSON ("COJ") AND THE JACKSON POLICE DEPARTMENT ("JPD") TO PROVIDE SECURITY AT DESIGNATED JACKSON PUBLIC SCHOOL ATHLETIC AND SOCIAL EVENTS. (DAVIS, LUMUMBA)**
43. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A FACILITY USE AGREEMENT BETWEEN THE CITY OF JACKSON, MISSISSIPPI, AND BETTER MEN SOCIETY, FOR THE LEASE AND PARTIAL USE OF THE CITY'S VIRDEN ADDITION MULTI-PURPOSE CENTER. (WARD 3) (HARRIS, LUMUMBA)**
44. **ORDER AUTHORIZING THE MAYOR TO EXECUTE CHANGE ORDER NO. 1 TO THE CONSTRUCTION CONTRACT BETWEEN THE CITY OF JACKSON AND JEFCOAT RECREATION, FOR THE SPLASHPAD AT PRESIDENTIAL HILLS II, LOCATED AT 3971 FLAG CHAPEL ROAD, CITY PROJECT NUMBER 19B4005. (WARD 2) (HARRIS, LUMUMBA)**
45. **ORDER AUTHORIZING THE DEMOLITION OF THREE (3) DILAPIDATED DISCOVERY ZOO BUILDINGS AT THE JACKSON ZOO. (WARD 5) (HARRIS, LUMUMBA)**
46. **ORDER AUTHORIZING THE MAYOR TO SUBMIT AN APPLICATION AND RECEIVE STATE GRANT FUNDS FOR IMPROVEMENTS TO THE CITY OF JACKSON - JACKSON ZOO/LIVINGSTON PARK, FROM THE MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION (DFA), IN THE AMOUNT OF \$351,714.78. (WARD 5) (HARRIS, LUMUMBA)**
47. **ORDER AUTHORIZING ACCEPTANCE OF MONETARY DONATIONS FOR THE MUSEUM TO MARKET TRAIL PROJECT. (WARD 7) (MILLER, LUMUMBA)**
48. **ORDER ACCEPTING THE BID OF HEMPHILL CONSTRUCTION COMPANY, INC. FOR CONSTRUCTION OF THE MUSEUM TO MARKET TRAIL PROJECT, FEDERAL AID PROJECT NUMBER STP-0250-00(039)LPA/106367, CITY PROJECT NUMBER 13B4005, AND AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH SAID COMPANY SUBJECT TO THE CONCURRENCE OF THE MISSISSIPPI TRANSPORTATION COMMISSION. (WARD 7) (MILLER, LUMUMBA)**
49. **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONSTRUCTION ENGINEERING AND INSPECTION SERVICES CONTRACT WITH NEEL-SCHAFFER, INC. FOR THE MUSEUM TO MARKET TRAIL PROJECT, FEDERAL AID PROJECT NUMBER STP-0250-00(039)LPA/106367, CITY PROJECT NUMBER 13B4005. (WARD 7) (MILLER, LUMUMBA)**

50. **ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE HINDS COUNTY BOARD OF SUPERVISORS FOR PUBLIC INFRASTRUCTURE PROJECT 2020-04. (WARDS 1 & 2) (HOWARD, LUMUMBA)**

DISCUSSION

51. **DISCUSSION: MRS. ETHEL CARTER, 4015 CALIFORNIA AVENUE (STOKES)**
52. **DISCUSSION: LITIGATION (HOWARD, LUMUMBA)**

PRESENTATION

PROCLAMATION

RESOLUTIONS

53. **RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORING AND COMMENDING MR. MICHAEL ASHFORD, AN OUTSTANDING CITIZEN AND RESOLUTE COACH. (STOKES)**
54. **RESOLUTION OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI HONORING AND COMMENDING MR. WILLIE H. JONES, II, AN OUTSTANDING CITIZEN AND COACH WITH TENACITY. (STOKES)**

REPORT FROM MEMBERS, MAYOR, DEPARTMENT DIRECTORS

55. **MONTHLY FINANCIAL REPORTS AS REQUIRED ACCORDING TO SECTION 21-35-13 OF THE MISSISSIPPI CODE ANNOTATED OF 1972.**

ANNOUNCEMENTS

ADJOURNMENT

AGENDA ITEMS IN COMMITTEE

ALL ITEMS IN COMMITTEE

FINANCE

1. Order of the City Council of Jackson, Mississippi authorizing an across the board pay raises for City employees for FY 2014-2015. (Cooper-Stokes) (07/01/14)
2. Ordinance establishing responsible banking and community reinvestment practices within the City of Jackson. (Stamps) (08/12/14)
3. Order of the City Council of Jackson, Mississippi authorizing the retention of professional services to assist with the budget preparation for FY2016. (Stokes) (08/25/15)
4. Order revising unrestricted general fund reserve policy. (Stokes) (06/14/16)
5. Order of the City Council of Jackson, Mississippi authorizing the placement of two million dollars from the fund balance of the City budget to be transferred to the City of Jackson Police Department's budget. (Stokes) (11/01/16)
6. Ordinance of the City of Jackson establishing a disparity and availability study function within the City of Jackson's budget. (Stamps) (02/13/18)
7. Order of the City Council of Jackson, Mississippi revising Fiscal Year 2017-2018 Budget to fund a disparity and availability study. (Banks, Stamps) (02/13/18)
8. Order of the City Council of Jackson, Mississippi Revising the Fiscal Year 2017-2018 budget to contribute funding to the Jackson Zoological Park. (Stamps) (7/31/18)
9. Order authorizing amendment of the City of Jackson pay plan to change the range of the Finance Manager from Range 29 to Range 34; Assistant Finance Manager from Range 25 to 30; Senior Budget Analyst from Range 23 to a Range of 29 and the Budget Analyst II from Range 21 to Range 28. (Scott, Lumumba) (10/23/18)
10. Order of the City Council of Jackson, Mississippi revising the Fiscal Year 2018-2018 budget to transfer \$936,000.00 from account number 001-5899, the Applied Fund Balance to account number 009-452006483, Recycling Collections to fund recycling services through the end of the fiscal year for the City of Jackson, Mississippi. (Banks, Stamps) (05/14/19)
11. Order of the City Council of Jackson, Mississippi to pay the amounts outstanding to Waste Management, Inc. of Mississippi for recycling services provided from October 2018 to present, all outstanding amounts from Fiscal Year 2018 and recycling services provided through the end of Fiscal Year 2019. (Banks, Stamps) (05/14/19)

ALL ITEMS IN COMMITTEE

ECONOMIC DEVELOPMENT

EDUCATION

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

LEGISLATIVE

1. Resolution urging the Department of Housing and Urban Development to enact safeguards against abuses in contracts for deeds. (Stamps) (11/21/17)
2. Resolution calling on the federal, state, and local religious freedom and civil rights. (Stamps) (11/21/17)
3. Resolution supporting the expansion of the earned income tax credit for working childless adults. (Stamps) (11/21/17)
4. Resolution of the City Council of Jackson, Mississippi requesting the Governor to call a Special Session of the Mississippi State Legislature to deal with increased funding and treatment for mental patients in the State of Mississippi. (Stokes) (03/07/18)
5. Resolution of the City of Jackson, Mississippi, urging the Mississippi Legislature to allow municipalities to submit debts owed to municipalities as a result of delinquent water and sewer bills to the Mississippi Department of Revenue for collection through a setoff against State income tax refunds owed to the debtor. (Lindsay, Lumumba) (11/20/18)

PLANNING

1. Ordinance of the City Council of Jackson, Mississippi establishing the renaming of Valley Street from Highway 80 to Raymond Rd. to Rev. Dr. R.L.T. Smith Drive. (Stokes) (02/09/16)
2. Ordinance of the City Council of Jackson, Mississippi naming the downtown Jatran Bus Transfer Station in honor of Mrs. Rosa Parks. (Stokes) (04/19/16)
3. Ordinance of the City Council of Jackson, Mississippi renaming Morris Street (from Jefferson Street to Commerce Street to Corrice Collins Drive). (Stokes) (04/19/16)
4. Ordinance of the City Council of Jackson, Mississippi renaming Tombigbee Street (from Congress Street to West Street) to Travis E. Knight Drive. (Stokes) (07/12/16)

ALL ITEMS IN COMMITTEE

5. Ordinance of the City Council of Jackson, Mississippi renaming a portion of Ridgeway Street (from Bailey Avenue to the Dead End) to Doug L. Anderson Street. (Stokes) (08/23/16)
6. Ordinance of the City Council of Jackson, Mississippi establishing the renaming of Vardaman Street (from Bailey avenue to Bailey Avenue Extension) to Al Joyner Way. (Stokes) (11/01/16)
7. Ordinance of the City Council of Jackson, Mississippi establishing the renaming of Pearl Street (from Dalton to Prentiss Street) to Coach Paul Covington Drive. (Stokes) (12/27/16)
8. Ordinance of the City Council of Jackson, Mississippi renaming Bailey Avenue (from Bailey Avenue Extension to Woodrow Wilson) to Tommie Hathorn Way. (Stokes) (12/27/16)
9. Ordinance of the City Council of Jackson, Mississippi naming Road of Remembrance Park as Alfredteen Brown Harrison Park. (Stokes) (03/07/17)
10. Ordinance of the City Council of Jackson, Mississippi renaming Pear Street to Reverend Jesse Sutton, Jr. Street. (Stamps) (04/04/17)
11. Ordinance of the City Council of Jackson, Mississippi renaming Carnes Street (from Palmyra Street to Martin Luther King, Jr., Dr.) to Reverend Alvin Burton, Sr. Street. (Stokes) (04/18/17)
12. Ordinance of the City Council of Jackson, Mississippi renaming Cohea Street (from Palmyra Street to Lamar Street) to Corporal Allen Harper, Jr., Street. (Stokes) (04/18/17)
13. Ordinance of the City Council of Jackson, Mississippi renaming Todd Street (from Palmyra Street to Martin Luther King, Jr. Dr.) to Andre Lamont Jones Street. (Stokes) (04/18/17)
14. Ordinance of the City Council of Jackson, Mississippi establishing the honorary renaming of Capitol Street from Gallatin Street to State Street to Williams Brothers Drive. (Stokes) (08/29/17)
15. Ordinance of the City Council of Jackson, Mississippi establishing the renaming of Brame Street (from Northside Drive to the Dead End of Eubanks Creek) to Bishop Hollis Musgrove Drive. (Stokes) (08/29/17)
16. Ordinance of the City Council of Jackson, Mississippi establishing the renaming of Kimball Avenue (from Sunset Drive to Liberty Street) to Johnetta Jurden Drive. (Stokes) (08/29/17)

ALL ITEMS IN COMMITTEE

17. Ordinance of the City Council of Jackson, Mississippi establishing the renaming of Livingston Road (from Five Points Medgar Evers Boulevard to Woodrow Drive to Northside Drive) to Dr. Aaron Shirley Drive. (Stokes) (11/21/17)
18. Ordinance of the City Council of Jackson, Mississippi establishing the renaming of Hamilton Street (from Mill Street to West Street) to Charles W. Tisdale Drive. (Stokes) (11/21/17)
19. Ordinance of the City Council of Jackson, Mississippi renaming Sunray Drive (in its entirety) to Willie Lindsey, Jr. Drive. (Stamps) (02/27/18)
20. Ordinance of the City Council of Jackson, Mississippi establishing the honorary renaming of Carnation Street (from Pocahontas Avenue to Holmes Avenue) to Reverend Frank Wilbert James Drive. (Stokes) (02/27/18)
21. Ordinance of the City Council of Jackson, Mississippi renaming Lavernet Road (from Martin Luther King, Jr. Drive to End) to Charles Evers Drive. (Stokes) (06/05/18)
22. Ordinance of the City Council of Jackson, Mississippi renaming North Street (from Mississippi Street to Amite Street) to Myrlie Evers Drive. (Stokes) (06/05/18)
23. Ordinance of the City Council of Jackson, Mississippi creating civil penalties for property owners who lease/use their property contrary to zoning ordinances of the City of Jackson. (Stokes) (09/25/18)
24. Ordinance of the City Council of Jackson, Mississippi establishing the honorary renaming of Ora Bell (Ma Bell) Wright Drive (from Martin Luther king, Jr. Drive to Flora Street) to Barbara Ramsey Drive. (Stokes) (11/20/18)
25. Ordinance of the City Council of Jackson, Mississippi requiring 24-hour convenience stores to have adequate security and a special privilege license to operate. (Stokes) (11/20/18)
26. Amendment to Jackson Code of Ordinances Section 110-28 procedures for the erection of public gates to include language from the International Fire Code, 2012 Edition, as adopted by the City of Jackson, describing the accessibility and design standards for public access gates and the ability of emergency vehicles to safely pass through during times of police and fire emergencies. (Owens, Lumumba) (11/20/18)
27. Ordinance of the City Council of Jackson, Mississippi renaming Jaycee Park to Coach W.C. Gorden Park. (Stokes) (04/02/19)
28. Ordinance of the City Council of Jackson, Mississippi renaming Virden Addition Park to Lil Lonnie Taylor Park. (Stokes) (05/14/19)

ALL ITEMS IN COMMITTEE

29. Ordinance of the City Council of Jackson, Mississippi establishing the honorary naming of Nashville Street (from Eminence Row to Mayes Street) to Mr. Willie Wright, Sr. Drive. (Stokes) (05/28/19)
30. Ordinance of the City Council of Jackson, Mississippi establishing the honorary renaming of Farish Street (from Oakley Street to Monument Street) to George Allen “Doc” Harmon Drive. (Stokes) (06/11/19)
31. Ordinance of the City Council of Jackson, Mississippi amending Section 102-31 of the Sign Ordinance, adding the exemption of defined church (place of worship) with existing ground sign structure. (Banks) (07/09/19)
32. Ordinance of the City Council of Jackson, Mississippi renaming Road of Remembrance Park to Jalesia Everett Park. (Stokes) (09/03/19)
33. Ordinance of the City Council of Jackson, Mississippi requiring posting of required rules of behavior on city buses and providing enforcement thereof. (Stokes) (09/03/19)
34. Ordinance amending Sections of Chapter 2 of the Code of Ordinance City of Jackson, Mississippi, Governing Boards, Commissions and Committee. (Hillman, Lumumba) 909/17/19)
35. Ordinance amending Sections of Chapter 70 of the Code of Ordinance City of Jackson, Mississippi, Historic Preservation. (Hillman, Lumumba) 909/17/19)

RULES

1. Ordinance of the City Council of Jackson, Mississippi to amend the Code of Ordinances of the Internal Audit Committee. (Banks) (04/24/18)
2. Resolution of the City Council of Jackson executing a vote of no confidence in the company: Veolia North America. (Banks) (05/08/18)
3. Ordinance amending Article I, Section 110-2(a)(1) of the Jackson Code of Ordinances – Procedure for Renaming Streets and Public Facilities. (Stokes) (10/23/18)
4. Ordinance of the City of Jackson, Mississippi amending Section 110-28, of the City of Jackson, Mississippi Code of Ordinance, procedures for the erection of public access Gates to neighborhoods. (Banks) (05/28/19)
5. Ordinance of the City of Jackson, Mississippi requiring a mandatory punishment and fine for parents and/or guardians of minors under 18 years of age who have committed a crime with a handgun and/or found to have possession of a handgun. (Banks) (06/27/19)

ALL ITEMS IN COMMITTEE

GOVERNMENT OPERATIONS

1. Discussion: Minority participation (Stokes) (06/02/15)
2. Discussion: 21st Century policing (Stamps) (06/02/15)
3. Discussion: EBO (Yarber) (06/02/15)
4. Ordinance of the City Council of Jackson, Mississippi amending Chapter 2 Administration, Article IV, Departments, Section 2-336, of the Code of Ordinances of the City of Jackson, Mississippi to delete Constituents Services and Information as a department and to remove Youth Court as a principal function of police. (Stamps) (09/06/16)
5. Ordinance amending Section 2-325 of the Jackson Code of Ordinances to include qualifications for the position of Chief Administration Officer. (Stamps) (11/1/16)
6. Order authorizing the Mayor to accept the transfer of ownership of the Jackson Multimodal Transportation Facility, commonly known as Union Station, from the Jackson Redevelopment Authority to the City of Jackson. (Stokes) (07/18/17)
7. Discussion: Officer Involved Shootings (Stamps) (02/27/18)
8. Discussion: Cash Bonds (Stamps) (02/27/18)
9. Resolution of the City Council of Jackson, Mississippi supporting the change of the form of government from “Mayor-Council” to “Council-City Manager.” (Stamps) (7/31/18)
10. Order of the City Council of Jackson, Mississippi establishing wrecker service rates for companies that provide wrecker (towing) services initiated by the City of Jackson. (Stokes) (04/16/19)
11. Order of the City Council of Jackson, Mississippi making a one-time budgetary appropriation of five thousand dollars (\$5,000.00) to each rank and file member of the Jackson Police Department from currently budgeted funds. (Stokes) (05/28/19)
12. Order of the City Council of Jackson, Mississippi granting discretionary authority to the Jackson Police Department in matters of towing during police business. (Stokes) (09/17/19)

ALL ITEMS IN COMMITTEE

Updated: 08/25/15; 08/26/15; 09/09/15; 09/23/15; 10/08/15; 10/27/15; 11/04/15; 11/17/15; 12/01/15; 12/16/15; 01/13/16; 02/02/16; 03/11/16; 04/11/16; 04/18/16; 05/04/16; 05/10/16; 05/18/16; 05/31/16; 06/06/16; 06/14/16; 07/13/16; 08/11/16; 08/24/16; 09/08/16; 09/28/16; 10/07/16; 11/01/16; 11/02/16; 11/09/16; 11/15/16; 11/21/16; 12/22/16; 12/28/16; 01/11/17; 02/07/17; 03/13/17; 03/20/17; 04/05/17; 06/09/17; 06/13/17; 08/10/17; 09/01/17; 09/06/17; 09/29/17; 10/10/17; 11/27/17; 12/6/17; 01/04/18; 02/15/18; 02/20/18; 02/28/18; 03/13/18; 03/29/18; 04/18/18; 04/26/18; 05/09/18; 06/11/18; 07/23/18; 08/06/18; 08/13/18; 10/1/18; 10/25/18; 11/21/18; 1/24/19; 2/4/19; 4/3/19; 4/19/19; 05/30/19; 06/13/19; 07/09/19; 07/25/19; 09/4/19; 9-11-19; 9/19/19; 9/25/19

Handwritten: 10/30/19

ORDER ACCEPTING THE BIDS OF MERCHANTS FOOD SERVICE FOR TEWLVE MONTHS SUPPLY OF FOODS-CANNED AND/OR DRY, GROUP IIB, BID NO. 39346-100819 (ALL WARDS).

WHEREAS, on October 08, 2019, sealed bids were received and one (1) bid for Canned and/or Dry, Group IIB was received; and

WHEREAS, certain canned and/or dry are needed for children enrolled in the Early Childhood Development Program; and

WHEREAS, the Department of Human and Cultural Services has reviewed said bid and recommend the bid submitted by Merchants Foodservice received on October 08, 2019, be accepted as the lowest and best bids received for those certain items; and

WHEREAS, the cost of said Canned and/or Dry-Food Group IIB, is based on an estimated number of children to be served.

IT IS HEREBY ORDERED that the following bids received on October 08, 2019, from Merchants Foodservice, 870 Boling Street, Jackson, MS 39209 for twelve-months supply, of Canned and/or Dry-Group IIB, (starting October 01, 2019 through September 30, 2020), be accepted as the lowest and best bid received for each of the specified items as listed below, it being determined that said bid met the City specifications.

COMPANY NAME	ITEMS
Merchants Foodservice Attn: Van Carter 870 Boling Street Jackson, MS 39209	1-44

IT IS FURTHER ORDERED that payment for said Canned and/or Dry IIB, be made from various funds.

APPROVED FOR AGENDA

<p>Item: #3 Date: 11-26-19</p>

(KIDD, LUMUMBA)


CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: October 22, 2019

POINTS		COMMENTS				
1.	Brief Description/Purpose	Order accepting the bid of the Merchants Food Services for Twelve-month supply of foods-Group # IIB; Bid No. 39346-100819.				
2.	PURPOSE	To serve all children enrolled in the City of Jackson Early Childhood Development Program; breakfast, lunch, and various snacks.				
3.	Who will be affected	All children enrolled in the City of Jackson Early Childhood Development Program (Jones & Westside)				
4.	Benefits	Healthy eating habits; meeting requirements mandated by the Ms. Department of Education, Nutrition Guidelines as it relates to Child Nutrition, at no charge to parents.				
5.	Schedule (beginning date)	After Approval.				
6.	Location: Ward: CITYWIDE (yes or no) (area) Project limits if applicable	Citywide.				
6.	Action implemented by: <ul style="list-style-type: none"> <input type="radio"/> Mayor's Office <input type="radio"/> City Department <input type="radio"/> Consultant 	Department of Human & Cultural Services, Early Childhood Development Division (Program)				
8.	COST	Estimated cost based on the number of children served on a daily basis. Approximately \$10,000.00.				
9.	Source of Funding <ul style="list-style-type: none"> <input type="radio"/> General Fund <input type="radio"/> Enterprise <input type="radio"/> Grant <input type="radio"/> Bond Other	Grant funded through the Mississippi Department of Education, Adult/Child Food Nutrition Program. Program Year: October 1, 2019-September 30 th , 2020. (Monthly Reimbursement is based on number of meals served x rate). Account Numbers: 081.598.10, 598.51, & 598.72				
10.	EBO participation	ABE	_____ %	WAIVER	yes _____ no _____	N/A
		AABE	_____ %	WAIVER	yes _____ no _____	N/A
		WBE	_____ %	WAIVER	yes _____ no _____	N/A
		IIBE	_____ %	WAIVER	yes _____ no _____	N/A
		NABE	_____ %	WAIVER	yes _____ no _____	N/A

Memorandum

To: The Honorable Chokwe Lumumba
Mayor

From:  Dr. Adriane Dorsey-Kidd, Director
Department of Human and Cultural
Services

Date: October 23, 2019

Re: Tabulation of Bid Received on Twelve-Month Supply of Foods-Canned and/or Dry-
Group IIB; Term: October 01, 2019 through September 30, 2020 **BID NO. 39346-
100819**; Advertised: September 19 & 26, 2019; Opened: October 08, 2019

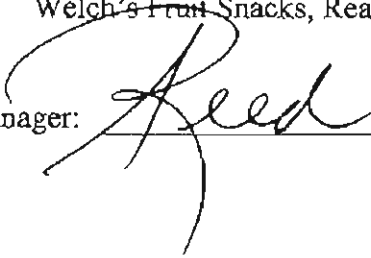
I recommend the following vendor for the following items:

Merchants Foodservice
Attn: Van Carter
870 Boling Street
Jackson, Ms 39209

Item # 1	Applesauce
Item # 3	Fruit Cocktail, Light Syrup
Item # 4	Peach, Slices, Light Syrup
Item # 5	Diced Peaches
Item # 6	Pears, Diced, Light Syrup
Item # 7	Pineapple, Sliced, 60-65 ct. Light Syrup
Item # 8	Pineapple, Chunks
Item # 9	Diced Pineapples
Item # 11	Diced Pears
Item # 12	Mandarin Oranges
Item # 13	Mixed Fruit Cup
Item # 14	Baked Beans
Item # 15	Beans, Green, Cut, Cans, 3SV
Item # 16	Carrots, Sliced
Item # 17	Macaroni, Elbow, Enriched Flour
Item # 18	Noodles, Medium, Egg, Enriched Flour
Item # 19	Peas, Green, Early June 3SV
Item # 20	Potatoes, Instant, with Vitamin C, without Dry Milk

- Item # 21 Spaghetti, Long, Thin, Enriched Flour
- Item # 22 Tuna, Chunk Light in Water
- Item #23 Fruit Juice, Grape, Cans 100% Juice
- Item # 24 Fruit Juice, Orange, Cans 100% Juice
- Item # 25 Fruit Juice, Pineapple, Cans 100% Juice
- Item # 26 Spaghetti Sauce, Thick, Top Brand
- Item # 27 Cream of Chicken
- Item # 28 Cream of Mushroom
- Item #29 Swanson Chicken Broth
- Item #30 Whole Kernel Corn
- Item # 31 Cheese Sauce Mix
- Item # 32 Beets
- Item # 33 Wide Egg Noodles, Enriched Flour
- Item # 34 Cranberry Sauce
- Item # 35 Cream of Celery
- Item #36 Cream Style Corn
- Item #37 Tropical Fruit
- Item # 38 Fruit Cocktail
- Item # 39 Applesauce
- Item #40 Mandarin Oranges
- Item #44 Welch's Fruit Snacks, Real Fruit 100%

Division Manager:



Date:

10/23/19

Office of the City Attorney

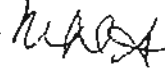
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This **ORDER ACCEPTING THE BIDS OF MERCHANTS FOOD SERVICE FOR TWELVE MONTHS SUPPLY OF FOODS-CANNED AND/ OR DRY, GROUP IIB, BID NO. 39346-100819 (ALL WARDS)** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Monica D. Allen, Special Assistant 



Date

ORDER ACCEPTING THE BIDS OF MERCHANTS FOOD SERVICE FOR TWELVE MONTHS SUPPLY OF FOODS-FROZEN AND/OR CHILLED, GROUP IA-BID NO. 38501-100819 (ALL WARDS).

OFFICE OF THE CITY CLERK
10/30/19
264

WHEREAS, on October 8, 2019, sealed bids were received and one (1) bid for frozen and/or chilled were received; and

WHEREAS, certain frozen and/or chilled products are needed for children enrolled in the Early Childhood Development Program; and

WHEREAS, the Department of Human and Cultural Services has reviewed said bids and recommend the bids submitted by Merchants Food Service, received on October 8, 2019, be accepted as the best bid received for those certain items, and

WHEREAS, the cost of said frozen and/or chilled, Group IA, is based on an estimated number of children to be served.

IT IS HEREBY ORDERED that the following bids received October 8, 2019, from Merchants Foodservice, 870 Boling Street, Jackson, MS 39209 for twelve months supply of frozen and/or chilled (starting October 01, 2019 through September 30, 2020), be accepted as the best bid received for each of the specified items as listed below, because it has been determined that the bids met the City specifications.

<u>Company Name</u>	<u>Items</u>
Merchants Foodservice 870 Boling Street Jackson, MS 39209	1-12, 13 & 14, 17, 20-23 & 24

IT IS FURTHER ORDERED that payment for said frozen and/or chilled products, Group IA, be made from various funds.

APPROVED FOR AGENDA:

Item: #4
Date: 11-26-19
(KIDD, LUMUMBA)


CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: October 24, 2019

POINTS		COMMENTS																																								
1.	Brief Description/Purpose	Order accepting the bid of the Merchants Food Services for twelve-month supply of foods-frozen and/or chilled- Group IA, Bid No. 38501-100819																																								
2.	PURPOSE	To serve all children enrolled in the City of Jackson Early Childhood Development Program, breakfast, lunch, and various snacks.																																								
3.	Who will be affected	All children enrolled in the City of Jackson Early Childhood Development Program (Jones, & Westside)																																								
4.	Benefits	Healthy eating habits; meeting requirements mandated by the Ms. Department of Education, Nutrition Guidelines as it relates to Child Nutrition, at no charge to parents.																																								
5.	Schedule (beginning date)	After Approval.																																								
6.	Location: Ward: CITYWIDE (yes or no) (area) Project limits if applicable	Citywide.																																								
6.	Action implemented by: <input type="checkbox"/> Mayor's Office <input type="checkbox"/> City Department <input type="checkbox"/> Consultant	Department of Human & Cultural Services, Early Childhood Development Division (Program)																																								
8.	COST	Estimated cost based on the number of children served on a daily basis. Approximately \$ 15,000.00.																																								
9.	Source of Funding <input type="checkbox"/> General Fund <input type="checkbox"/> Enterprise <input type="checkbox"/> Grant <input type="checkbox"/> Bond Other	Grant funded through the Mississippi Department of Education, Adult/Child Food Nutrition Program, Program Year: October 1 st 2019-September 30 th , 2020. (Monthly Reimbursement is based on number of meals served x rate). Account Numbers: 081.598.10, 598.51, & 598.72																																								
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> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</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> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>_____</td> <td>no</td> <td>_____</td> <td>N/A</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> </tr> </table>	ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	NABE	_____ %	WAIVER	yes	_____	no	_____	N/A
ABE	_____ %	WAIVER	yes	_____	no	_____	N/A																																			
AABE	_____ %	WAIVER	yes	_____	no	_____	N/A																																			
WBE	_____ %	WAIVER	yes	_____	no	_____	N/A																																			
HBE	_____ %	WAIVER	yes	_____	no	_____	N/A																																			
NABE	_____ %	WAIVER	yes	_____	no	_____	N/A																																			

Memorandum

To: The Honorable Chokwe Lumumba
Mayor

From:  Dr. Adriane Dorsey-Kidd, Director
Department of Human and Cultural
Services

Date: October 24, 2019

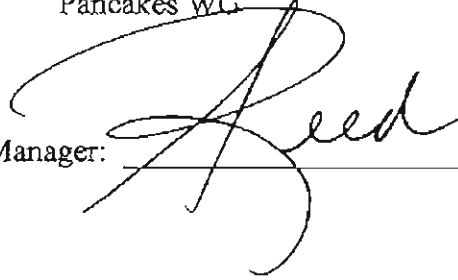
Re: Tabulation of Bid Received on Twelve-Month Supply of Foods-Frozen and/or Chilled,
Group IA; Term: October 1, 2019 through September 30, 2020; BID NO. 38501-100819;
Advertised; September 19 & 26, 2019; Opened: October 8, 2019.

I recommend the following vendor for the following items:

Merchants Food Services
Attn: Van Carter
870 Boling Street
Jackson, Ms 39209

- Item # 1 Biscuits, dough raw, pre-cut and frozen, ready to cook
- Item # 2 Muffins, Blueberry, Enriched Flour
- Item # 3 Waffles
- Item # 4 Pancakes, Frozen Heat-N-Serve, Enriched flour
- Item # 5 Wheat Bread
- Item # 6 Whole Grain Hamburger Buns
- Item # 7 Whole Grain Hot Dog Buns
- Item # 8 Pecan Pie
- Item # 9 Potato Pie
- Item #10 Whole Wheat Dinner Rolls
- Item #11 Banana Muffins
- Item #12 Apple Muffins
- Item #14 Pizza Sticks Mozzarella Whole Grain
- Item #17 Blueberry Muffins
- Item #18 Banana Muffin

- Item #19 Muffin Bran Whole Grain
- Item #20 Pancakes Buttermilk WG
- Item # 21 Waffles Gourmet WG
- Item # 23 Quesadillas Totally Taco WG
- Item #22 French Toast Sticks WG
- Item #24 Pancakes WG

Division Manager:  _____

Date: 10/24/19

Office of the City Attorney

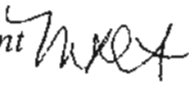
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This **ORDER ACCEPTING THE BIDS OF MERCHANTS FOOD SERVICE FOR TWELVE MONTHS SUPPLY OF FOODS-FROZEN AND/OR CHILLED-GROUP IA BID NO. 38501-100819 (ALL WARDS)** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Monica D. Allen, Special Assistant 



Date

OFFICE OF THE CITY ATTORNEY
10/30/19
11:51 AM

OFFICE OF THE CITY CLERK
10/30/19

ORDER ACCEPTING THE BID OF MERCHANT FOODSERVICES, FOR TWELVE MONTHS SUPPLY OF FOODS-BABY FOODS, BID NO. 39331-100819 (ALL WARDS).

WHEREAS, on October 8, 2019 sealed bids were received and one (1) bid for Baby Food was received; and

WHEREAS, certain Baby Foods are needed for children enrolled in the Early Childhood Development Program; and

WHEREAS, the Department of Human and Cultural Services has received said bid and recommend that the bids submitted by Merchants Food Services, on October 8, 2019 be accepted as the lowest and best bid, and

WHEREAS, the cost of said Baby Foods are based on an estimated number of children to be served.

IT IS HEREBY ORDERED that the following bid received October 8, 2019, from Merchants Food Services, 870 Boling Street, Jackson, MS 39209; twelve-month supply (starting October 1, 2019-September 30, 2020) of Baby Foods, be accepted as the lowest and Best bid received for each of the specified items as listed below, it being determined that said bid met the City specifications.

IT IS FURTHER ORDERED that payment for said Baby Foods be made various funds.

<u>COMPANY NAME</u>	<u>ITEMS</u>
Merchants Food Services ATTN: Van Carter 870 Boling Street Jackson, Mississippi 39209	1 & 6

APPROVED FOR AGENDA:

Item: #5
Date: 11-26-19
(KIDD, LUMUMBA)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: October 22, 2019

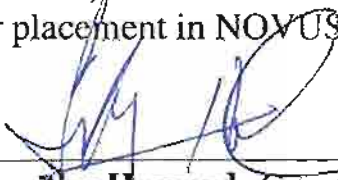
POINTS		COMMENTS					
1.	Brief Description/Purpose	Order accepting the bid of the Merchants Food Services for Twelve-month supply foods; baby foods- Bid No. 39331-100819.					
2.	PURPOSE	To serve all children enrolled in the City of Jackson Early Childhood Development Program; breakfast, lunch, and various snacks.					
3.	Who will be affected	All children enrolled in the City of Jackson Early Childhood Development Program (Jones & Westside)					
4.	Benefits	Healthy eating habits; meeting requirements mandated by the Ms. Department of Education, Nutrition Guidelines as it relates to Child Nutrition, at no charge to parents.					
5.	Schedule (beginning date)	After Approval.					
6.	Location: Ward: CITYWIDE (yes or no) (area) Project limits if applicable	Citywide.					
6.	Action implemented by: o Mayor's Office o City Department o Consultant	Department of Human & Cultural Services, Early Childhood Development Division (Program)					
8.	COST	Estimated cost based on the number of children served on a daily basis. Approximately \$8,000.00.					
9.	Source of Funding o General Fund o Enterprise o Grant o Bond Other	Grant funded through the Mississippi Department of Education, Adult/Child Food Nutrition Program. Program Year: October 1, 2019-September 30 th , 2020. (Monthly Reimbursement is based on number of meals served x rate). Account Numbers: 081.598.10, 598.51, & 598.72					
10.	EBO participation	ABE	_____ %	WAIVER	yes ___	no ___	N/A
		AABE	_____ %	WAIVER	yes ___	no ___	N/A
		WBE	_____ %	WAIVER	yes ___	no ___	N/A
		HBE	_____ %	WAIVER	yes ___	no ___	N/A
		NABE	_____ %	WAIVER	yes ___	no ___	N/A

Office of the City Attorney


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

OFFICE OF THE CITY ATTORNEY

This **ORDER ACCEPTING THE BIDS OF MERCHANTS FOOD SERVICE FOR TWELVE MONTHS SUPPLY OF FOODS- BABY FOODS, BID NO. 39331-100819 (ALL WARDS)** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Monica D. Allen, *Special Assistant* 



Date

ORDER ACCEPTING THE BIDS OF MERCHANTS FOOD SERVICE FOR TWELVE MONTHS SUPPLY OF FOODS- CONDIMENTS- GROUP III, BID NO. 39348-100819 (ALL WARDS).

Handwritten: 10/30/19
Stamp: OCT 30 2019

WHEREAS, on October 08, 2019, sealed bids were received and one (1) bid for Condiments-Group III were received; and

WHEREAS, certain Condiments are needed for children enrolled in the Early Childhood Development Program; and

WHEREAS, the Department of Human and Cultural Services has reviewed said bids and recommend the bids submitted by Merchants Food Services, received on October 08, 2019 be accepted as the best bid received for those certain items, and

WHEREAS, the cost of said Condiments, Group III, is based on an estimated number of children to be served.

IT IS HEREBY ORDERED that the following bids received October 08, 2019, from Merchants Food Services, 870 Boling Street, Jackson, MS 39209 for a twelve-month supply of condiments (starting October 1, 2019 through September 30, 2020), be accepted as the best bid received for each of the specified items as listed below, because it has been determined that the bids met the City specifications.

<u>Company Name</u>	<u>Items</u>
Merchants Food Services ATTN: Van Carter 870 Boling Street Jackson, MS 39209	1-41

IT IS FURTHER ORDERED that payment for said supply of foods-condiments products, Group III, be made from various funds.

APPROVED FOR AGENDA:

Item: #6
Date: 11-26-19

(KIDD, LUMUMBA)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: October 23, 2019

POINTS		COMMENTS																																								
1.	Brief Description/Purpose	Order accepting the bid of the Merchants Food Services for twelve-month supply of condiments, Group III; Bid No. 39348-100819.																																								
2.	PURPOSE	To serve all children enrolled in the City of Jackson Early Childhood Development Program; breakfast, lunch, and various snacks.																																								
3.	Who will be affected	All children enrolled in the City of Jackson Early Childhood Development Program (Jones, & Westside)																																								
4.	Benefits	Healthy eating habits; meeting requirements mandated by the Ms. Department of Education, Nutrition Guidelines as it relates to Child Nutrition, at no charge to parents.																																								
5.	Schedule (beginning date)	After Approval																																								
6.	Location: Ward: CITYWIDE (yes or no) (area) Project limits if applicable	Citywide.																																								
6.	Action implemented by: o Mayor's Office o City Department o Consultant	Department of Human & Cultural Services, Early Childhood Development Division (Program)																																								
8.	COST	Estimated cost based on the number of children served on a daily basis. Approximately \$ 12, 000.00.																																								
9.	Source of Funding o General Fund o Enterprise o Grant o Bond Other	Grant funded through the Mississippi Department of Education, Adult/Child Food Nutrition Program. Program Year: October 1 st , 2019 September 30 th , 2020. (Monthly Reimbursement is based on number of meals served x rate) Account Numbers: 081.598.10, 598.51, & 598.72 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> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</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> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</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> </tr> </table>	ABE	_____ %	WAIVER	yes	___	no	___	N/A	AABE	_____ %	WAIVER	yes	___	no	___	N/A	WBE	_____ %	WAIVER	yes	___	no	___	N/A	HBE	_____ %	WAIVER	yes	___	no	___	N/A	NABE	_____ %	WAIVER	yes	___	no	___	N/A
ABE	_____ %	WAIVER	yes	___	no	___	N/A																																			
AABE	_____ %	WAIVER	yes	___	no	___	N/A																																			
WBE	_____ %	WAIVER	yes	___	no	___	N/A																																			
HBE	_____ %	WAIVER	yes	___	no	___	N/A																																			
NABE	_____ %	WAIVER	yes	___	no	___	N/A																																			

Memorandum

To: The Honorable Chokwe Lumumba
Mayor

From: Dr. Adriane Dorsey-Kidd, Director
Department of Human & Cultural Services

Date: October 23, 2019

Re: Tabulation of Bid Received on Twelve-Month Supply of Foods—Condiments
Group III; Term: October 01, 2019 through September 30, 2020; **Bid No.**
39348-100819; Advertised: September 19 & 26, 2019; Opened; October 08,
2019.

I recommend the following vendor for the following bid items:

Merchants Foodservice
Attn: Van Carter
870 Boling Street
Jackson, Mississippi 39209

Item # 1	Catsup, Tomato, 33% Solids
Item # 2	Cinnamon, Ground
Item # 3	Dressing, Ranch, Dry, Mix Pack
Item # 4	Flour, H & R, All Purpose, White Enriched
Item # 5	Garlic Powder
Item # 6	Onion Powder
Item # 7	Gravy Mix, Brown
Item # 8	Jelly, Apple
Item # 9	Jelly, Grape
Item # 10	Mayonnaise, Heavy Duty
Item # 11	Corn Meal, White, Plain, Enriched & Self-rising
Item # 12	Mustard, Yellow, Prepared
Item # 13	Nutmeg, Ground
Item # 14	Peanut Butter, Creamy
Item # 15	Pepper, Black, Ground
Item # 16	Pickles, Dill, Sliced, Hamburger
Item # 17	Pickle, Relish, Sweet
Item # 18	Salt, Granulated, Plain, Iodized
Item # 19	Salt, Seasoned
Item # 20	Lawry's Taco Seasoning, Mix or Comparable
Item # 21	Lawry's, Seasoning Salt or Comparable
Item # 22	Sloppy Joe Seasoning, Mix or Comparable
Item # 23	Sauce, Bar-B-Q-Mild, Cattleman's or equal to meat standards

- Item # 24 Shortening, Liquid, All Vegetable
- Item # 25 Sugar, Granulated, X-Fine, White
- Item # 26 Sugar, Powdered, Brown
- Item # 27 Sugar, Powdered, White
- Item # 28 Syrup, Maple, for Pancake & Waffle
- Item # 29 Whole Tomatoes
- Item # 30 Spaghetti Sauce
- Item # 31 Vinegar, White
- Item # 32 Ham Base
- Item # 33 Meat Tenderizer
- Item # 34 Self Rising, Flour Enriched
- Item # 35 Tea
- Item # 36 Lemonade
- Item # 37 Maraschino Cherries
- Item # 38 Corn Starch
- Item # 39 Kosher Dill Spears
- Item # 40 Pimentos
- Item # 41 Pam Spray

Division Manager:



Date:

10/21/19

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
10/30/19

OFFICE OF THE CITY ATTORNEY

This **ORDER ACCEPTING THE BIDS OF MERCHANTS FOOD SERVICE FOR TWELVE MONTHS SUPPLY OF FOODS-CONDIMENTS- GROUPS- III, BID NO. 39348-100819 (ALL WARDS)** is legally sufficient for placement in NOVUS Agenda.



~~Timothy Howard, City Attorney~~

~~Monica D. Allen, Special Assistant~~ 

10/1/19

Date

ORDER ACCEPTING THE BIDS OF MERCHANTS FOOD SERVICES FOR TWELVE MONTHS SUPPLY OF FOODS-FROZEN AND/OR CHILLED PRODUCTS, GROUP 1B BID. NO. 38502-100819 (ALL WARDS).

Handwritten: 10/30/19
Stamp: RECEIVED
Signature: [Illegible]

WHEREAS, on October 8, 2019 sealed bids were received and one (1) bid for Frozen and/or chilled 1B was received; and

WHEREAS, certain frozen and/or chilled are needed for children enrolled in the Early Childhood Development Program; and

WHEREAS, the Department of Human and Cultural Services has reviewed said bids and recommend the bids submitted by Merchants Food Services received on October 8, 2019, be accepted as the lowest and best bids received from those certain items; and

WHEREAS, the cost of said frozen and/or Chilled-Food Group 1B, is based on an estimated number of children to be served;

IT IS HEREBY ORDERED that the following bids received October 8, 2019, from Merchant Food Services, 870 Boling Street, Jackson, MS 39209 for twelve-month supply of Frozen and/or Chilled-Group 1B, (starting October 1, 2019 through September 30, 2020) be accepted as the lowest and best bid received for each of the specified items as listed below, it being determined that said bid met the City specifications.

Company Name	Items
Merchant Food Services ATTN: Van Carter 870 Boling Street Jackson, Ms 39209	1-39

IT IS FURTHER ORDERED that payment for said Frozen and/or Chilled Products, Group 1B, be made from various funds.

APPROVED FOR AGENDA:

Item: #7
Date: 11-26-19
(KIDD, LUMUMBA)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: October 21, 2019

POINTS		COMMENTS				
1.	Brief Description/Purpose	Order accepting the bid of the Merchants Food Service for twelve month supply of frozen and/or chilled, Group IB; Bid No. 38502-100819				
2.	PURPOSE	To serve all children enrolled in the City of Jackson Early Childhood Development Program; breakfast, lunch, and various snacks				
3.	Who will be affected	All children enrolled in the City of Jackson Early Childhood Development Program (Jones & Westside)				
4.	Benefits	Healthy eating habits; meeting requirements mandated by the Ms. Department of Education, Nutrition Guidelines as it relates to Child Nutrition, at no charge to parents.				
5.	Schedule (beginning date)	After Approval.				
6.	Location: Ward: CITYWIDE (yes or no) (area) Project limits if applicable	Citywide.				
6.	Action implemented by: o Mayor's Office o City Department o Consultant	Department of Human & Cultural Services, Early Childhood Development Division (Program)				
8.	COST	Estimated cost based on the number of children served on a daily basis. Approximately \$ 13, 000.00.				
9.	Source of Funding o General Fund o Enterprise o Grant o Bond Other	Grant funded through the Mississippi Department of Education, Adult/Child Food Nutrition Program. Program Year: October 1 st -2019 September 30 th , 2020. (Monthly Reimbursement is based on number of meals served x rate). Account Numbers: 081.598.10, 598.51, & 598.72				
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: The Honorable Chokwe Lumumba
Mayor

From: Dr. Adriane Dorsey-Kidd, Director
Department of Human and Cultural
Services

Date: October 24, 2019

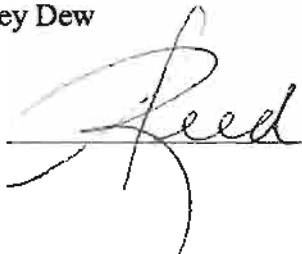
Re: Tabulation of Bid Received for 12-Month Supply of Foods-Frozen and/or Chilled-Group
1B; Term: October 1, 2019 through September 30, 2020; BID NO. 38502-100819;
Advertised: September 19 & 26, 2019; Opened: October 8, 2019

I recommend the following vendor for the following items:

Merchants Food Services
ATTN: Van Carter
870 Boling Street
Jackson, Ms 39209

Item # 1	Beans, Baby Lima
Item # 2	Beans, Green, Cur
Item # 3	Broccoli Cuts
Item # 4	Broccoli Cuts
Item # 5	Corn on the Cob
Item # 6	Greens, Collard
Item # 7	Greens, Mustard
Item # 8	Greens, Turnip
Item # 9	Okra, Whole
Item #10	Peas, Black-eyed
Item #11	Peas & Carrots
Item #12	Field Peas
Item #13	California Vegetables
Item #14	Oriental Vegetables
Item #15	Vegetables, Mixed 5-Way
Item #16	Squash (Sliced)
Item #17	Spinach, Chopped
Item #18	Spinach, Chopped
Item #19	Potato, French Fries, Straight

- Item #20 Potato, Tater Tots
- Item # 21 Potato, Yam Patties, Candied Bulk
- Item #22 Sweet French Fries
- Item #23 Oven Fries
- Item #24 Juice Bars
- Item #25 Strawberry Frozen Fruit Cup
- Item #26 Blue Ice Frozen Fruit Cup
- Item #27 Cantaloupes
- Item #28 Strawberries
- Item #29 Bananas
- Item #30 Oranges 100-138 count
- Item # 31 Plums
- Item # 32 Watermelons
- Item # 33 Tomatoes
- Item # 34 Cucumbers
- Item # 35 Kiwi
- Item # 36 Blueberries
- Item # 37 Golden Apples
- Item # 38 Salad Mix
- Item # 39 Honey Dew

Division Manager: 

Date: 10/24/19

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER ACCEPTING THE BIDS OF MERCHANTS FOOD SERVICE FOR TWELVE MONTHS SUPPLY OF FOODS-FROZEN AND/OR CHILLED PRODUCTS, GROUP IB BID NO. 38502-100819 (ALL WARDS)** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*
Monica D. Allen, *Special Assistant* 



Date

ORDER ACCEPTING THE BIDS OF MERCHANTS FOOD SERVICE FOR TWELVE MONTHS SUPPLY OF FOODS-FROZEN AND/OR CHILLED- GROUP IC BID NO. 38542-100819 (ALL WARDS).

*Checked
10/30/19*

WHEREAS, on October 08, 2019, sealed bids were received and one (1) bid for Canned and/or Dry, Group 1C was received; and

WHEREAS, certain frozen and/or chilled foods are needed for children enrolled in the Early Childhood Development Program; and

WHEREAS, the Department of Human and Cultural Services has reviewed said bid and recommend the bid submitted by Merchants Foodservice received on October 08, 2019, be accepted as the lowest and best bids received for those certain items; and

WHEREAS, the cost of said frozen and/or chilled foods- Group IC, is based on an estimated number of children to be served.

IT IS HEREBY ORDERED that the following bids received on October 08, 2019, from Merchants Foodservice, 870 Boling Street, Jackson, MS 39209 for twelve-months supply, of frozen and/or chilled foods, (starting October 01, 2019 through September 30, 2020), be accepted as the lowest and best bid received for each of the specified items as listed below, it being determined that said bid met the City specifications.

COMPANY NAME	ITEMS
Merchants Foodservice Attn: Van Carter 870 Boling Street Jackson, MS 39209	1-59

IT IS FURTHER ORDERED that payment for said Canned and/or Dry 1C, be made from various funds.

APPROVED FOR AGENDA

Item: #8
Date: 11-26-19

(KIDD, LUMUMBA)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: October 22, 2019

POINTS		COMMENTS																																								
1.	Brief Description/Purpose	Order requesting the bid from Merchants Foodservice for twelve months supply of foods-Frozen and/or Chilled-Group 1C, (Bid No. 38542-100819).																																								
2.	PURPOSE	To continue to provide dairy products with meals & snacks during meal & snack times for all children enrolled in the City of Jackson Early Childhood Development Program.																																								
3.	Who will be affected	Over two-hundred children (Westside & Jones).																																								
4.	Benefits	Healthy eating habits; meeting requirements mandated by the Ms. Department of Education, Nutrition Guidelines as it relates to Child Nutrition.																																								
5.	Schedule (beginning date)	After Approval.																																								
6.	Location: Ward: CITYWIDE (yes or no) (area) Project limits if applicable	Citywide.																																								
6.	Action implemented by: <ul style="list-style-type: none"> <input type="radio"/> Mayor's Office <input type="radio"/> City Department <input type="radio"/> Consultant 	Department of Human & Cultural Services, Early Childhood Development Division (Program)																																								
8.	COST	Approximately \$ 7,000.00																																								
9.	Source of Funding <ul style="list-style-type: none"> <input type="radio"/> General Fund <input type="radio"/> Enterprise <input type="radio"/> Grant <input type="radio"/> Bond Other 	Reimbursement Grant through Ms. Department of Education Child/Adult Nutrition Program. Account Numbers: # 081.598.10, 598.51, & 598.72																																								
10.	EBO participation	<table border="0" 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: 10%;">yes</td> <td style="width: 10%;">___</td> <td style="width: 10%;">no</td> <td style="width: 10%;">___</td> <td style="width: 10%;">N/A</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> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</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> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</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
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: The Honorable Chokwe Lumumba
Mayor

From: Dr. Adriane Dorsey-Kidd, Director
Department of Human and Cultural
Services

Date: October 23, 2019

Re: Tabulation of Bid Received on Twelve-Month Supply of Foods-Frozen and/or Chilled-
Group 1C; Term: October 01, 2019 through September 30, 2020; **BID NO. 38542-
100819**; Advertised: September 19 & 26, 2019; Opened: October 08, 2019

I recommend the following vendor for the following items:

Merchants Foodservice
Attn: Van Carter
870 Boling Street
Jackson, Ms 39209

Item # 1	Bar-B-Que Beef
Item # 2	Salisbury Steak
Item # 3	Beef Steak Salisbury
Item # 4	Beef, Patties, Charbroiled
Item # 5	Beef, Ground, Patties, Pure 80/20
Item # 6	Beef, Ground, 10lb., Bulk Pure/80/20
Item # 7	Beef Steak & Pepper, Chopped
Item # 8	Breaded Beef Steak
Item # 9	Beef Fingers, Breaded Precooked
Item # 10	Bologna, Sliced, All Meat
Item # 11	Cod, Breaded, Raw Fish
Item # 12	Cod, Oven Baked
Item # 13	Cod, Breaded Raw
Item # 14	Chicken Strips
Item # 15	Tyson Breaded, Chicken Strips
Item # 16	Chicken Nuggets, Breaded
Item # 17	Chicken Patties, Breaded
Item # 18	Pizza, Hamburger-Tony's or equal
Item # 19	Pizza, Fiestada-Tony's or equal
Item # 20	Pizza, Sausage-Tony's or equal
Item # 21	Pizza, Cheese-Tony's or equal
Item # 22	Frozen Dough Dinner Roll, Soft
Item # 23	Fresh Turkey Ham

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

This **ORDER ACCEPTING THE BIDS OF MERCHANTS FOOD SERVICE FOR TWELVE MONTHS SUPPLY OF FOODS-FROZEN AND/OR CHILLED-GROUP IC BID NO. 38542-100819 (ALL WARDS)** is legally sufficient for placement in NOVUS Agenda.

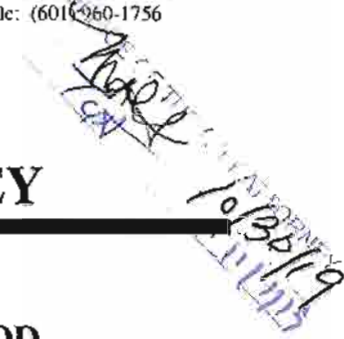


Timothy Howard, City Attorney

Monica D. Allen, Special Assistant 



Date


10/30/19

Handwritten notes: "Accepted 10/30/19" and "T.C.H."

ORDER ACCEPTING THE BID OF MERCHANTS FOOD SERVICES FOR TWELVE MONTHS SUPPLY OF FOODS-DAIRY PRODUCTS-GROUP IV, BID NO. 38000-100819 (ALL WARDS).

WHEREAS, on October 8, 2019 one sealed bid was received on October 8, 2019 for Group IV; and

WHEREAS, certain dairy products are needed for children enrolled in the Early Childhood Development Program; and

WHEREAS, the Department of Human and Cultural Services has reviewed said bid and recommend the bid submitted by Merchants Food Services received on, October 8, 2019 be accepted as the best bid received for those certain items, and

WHEREAS, the cost of said Dairy Products, Group IV, is based on an estimated number of children to be served.

IT IS HEREBY ORDERED that the following bids received from Merchants Food Services, 870 Boling Street, Jackson, MS 39209 for twelve months supply of Dairy Products (starting October 1, 2019 through September 30, 2020) be accepted as the best bid received for each of the specified items as listed below, it being determined that said bid met the City specifications.

<u>Company Name</u>	<u>Items</u>
Merchants Food Services 870 Boling Street Jackson, Ms 39209 Attention: Bethany Harrison	1-2, 3-4, 8-9, 11-14, 16, & 19

IT IS FURTHER ORDERED that payment for said dairy products, Group IV, be made from various funds.

APPROVED FOR AGENDA:

Item: #9
Date: 11-26-19

(KIDD, LUMUMBA)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: October 24, 2019

POINTS		COMMENTS
1.	Brief Description/Purpose	Order accepting the bid from Merchants Food Services for twelve-month supply of dairy products, Group IV; Bid No. 38000-100819
2.	PURPOSE	To serve all children enrolled in the City of Jackson Early Childhood Development Program; during breakfast, lunch, and occasionally, with snacks.
3.	Who will be affected	All children enrolled in the City of Jackson Early Childhood Development Program (Jones, & Westside)
4.	Benefits	Healthy eating habits; meeting requirements mandated by the Ms. Department of Education, Nutrition Guidelines as it relates to Child Nutrition, at no charge to parents.
5.	Schedule (beginning date)	After Approval.
6.	Location: Ward: CITYWIDE (yes or no) (area) Project limits if applicable	Citywide.
6.	Action Implemented by: <ul style="list-style-type: none"> o Mayor's Office o City Department o Consultant 	Department of Human & Cultural Services, Early Childhood Development Division (Program)
8.	COST	Estimated cost based on the number of children served on a daily basis. Approximately \$15, 000.00.
9.	Source of Funding <ul style="list-style-type: none"> o General Fund o Enterprise o Grant o Bond Other	Grant funded through the Mississippi Department of Education, Adult/Child Food Nutrition Program. Program Year: October 1 st , 2019-September 30 th , 2020. (Monthly Reimbursement is based on number of meals served x rate). Milk must be served with all meals; milk determines reimbursement. Account Numbers: 081.598.10, 598.51 & 598.72 General Fund

10.	EBO participation	ABE _____%	WAIVER	yes	_____	no	_____	N/A
		AABE _____%	WAIVER	yes	_____	no	_____	N/A
		WBE _____%	WAIVER	yes	_____	no	_____	N/A
		HBE _____%	WAIVER	yes	_____	no	_____	N/A
		NABE _____%	WAIVER	yes	_____	no	_____	N/A

Memorandum

To: The Honorable Chokwe Lumumba
Mayor

From: ^{ADK} Dr. Adriane Dorsey-Kidd, Director
Department of Human & Cultural Services

Date: October 24, 2019

Re: Tabulation of Bid received for Twelve-Month Supply of Foods-Dairy Products,
Group IV; Term: October 1, 2019 through September 30, 2020); Bid No. 38000-
100819; Advertised: September 19 & 26, 2019; Opened: October 8, 2019

I am recommending the following vendor for the following items:

Company Name

Merchants Foodservice;
Attn: Van Carter
870 Boling Street
Jackson, MS 39209

Item # 1	Sliced American Yellow Cheese
Item # 2	Cubed Cheese
Item # 3	Cubed Cheese
Item # 4	Margarine, Solid All Vegetable
Item # 8	Soy Milk
Item # 9	Cream Cheese
Item #11	Cool Whip
Item #12	Yogurt, Plain
Item #13	Yogurt, Strawberry Bash
Item #14	Yogurt, Peach
Item #16	Shredded Cheese
Item# 19	Eggs

Division Manager: 

Date: 10/24/19

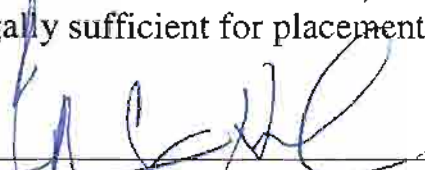
Office of the City Attorney


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

RECEIVED BY THE CITY ATTORNEY
10/30/19
11/1/19

OFFICE OF THE CITY ATTORNEY

This **ORDER ACCEPTING THE BIDS OF MERCHANTS FOOD SERVICE FOR TWELVE MONTHS SUPPLY OF FOODS-DAIRY PRODUCTS-GROUP IV, BID NO. 38000-100819 (ALL WARDS)** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney
Monica D. Allen, Special Assistant 

11/1/19

Date

OFFICE OF THE CLERK
11/26/19

ORDER ACCEPTING THE BIDS OF MERCHANTS FOOD SERVICE FOR TWELVE MONTHS SUPPLY OF FOODS-CANNED AND/OR DRY, GROUP IIA, NO. 39343-100819 (ALL WARDS).

WHEREAS, on October 08, 2019, sealed bids were received and one (1) bid for Canned and/or Dry, Group IIA was received; and

WHEREAS, certain canned and/or dry foods are needed for children enrolled in the Early Childhood Development Program; and

WHEREAS, the Department of Human and Cultural Services has reviewed said bid and recommend the bids submitted by Merchants Foodservice received on October 08, 2019, be accepted as the lowest and best bids received for those certain items; and

WHEREAS, the cost of said Canned and/or Dry-Food Group IIA, is based on an estimated number of children to be served.

IT IS HEREBY ORDERED that the following bids received on October 08, 2019, from Merchants Foodservice, 870 Boling Street, Jackson, MS 39209 for a twelve-month supply, of Canned and/or Dry-Group IIA, (starting October 01, 2019 through September 30, 2020), be accepted as the lowest and best bid received for each of the specified items as listed below, it being determined that said bid met the City specifications.

COMPANY NAME	ITEMS
Merchants Foodservice Attn: Van Carter 870 Boling Street Jackson, MS 39209	1-15, 18-20, 22, 26-27, 32-35

IT IS FURTHER ORDERED that payment for said Canned and/or Dry Group IIA, be made from various funds.

Item: #10
Date: 11-26-19
(KIDD, LUMUMBA)

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: October 22, 2019

POINTS		COMMENTS			
1.	Brief Description/Purpose	Order accepting the bid of the Merchants Food Service for twelve month supply foods; Canned and/or Dry-Group IIA; Bid No. 39343-100819.			
2.	PURPOSE	To serve all children enrolled in the City of Jackson Early Childhood Development Program; breakfast, lunch, and various snacks.			
3.	Who will be affected	All children enrolled in the City of Jackson Early Childhood Development Program (Jones & Westside)			
4.	Benefits	Healthy eating habits; meeting requirements mandated by the Ms. Department of Education, Nutrition Guidelines as it relates to Child Nutrition, at no charge to parents.			
5.	Schedule (beginning date)	After Approval.			
6.	Location: Ward: CITYWIDE (yes or no) (area) Project limits if applicable	Citywide.			
6.	Action implemented by: <ul style="list-style-type: none"> <input type="radio"/> Mayor's Office <input type="radio"/> City Department <input type="radio"/> Consultant 	Department of Human & Cultural Services, Early Childhood Development Division (Program)			
8.	COST	Estimated cost based on the number of children served on a daily basis Approximately \$15,000.00.			
9.	Source of Funding: <ul style="list-style-type: none"> <input type="radio"/> General Fund <input type="radio"/> Enterprise <input type="radio"/> Grant <input type="radio"/> Bond Other	Grant funded through the Mississippi Department of Education, Adult/Child Food Nutrition Program. Program Year: October 1 st , 2019 September 30 th , 2020. (Monthly Reimbursement is based on number of meals served x rate). Account Numbers: 081.598.10, 598.51, & 598.72			
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: The Honorable Chokwe Lumumba
Mayor

From: Dr. Adriane Dorsey-Kidd, Director
Department of Human and Cultural
Services

Date: October 23, 2019

Re: Tabulation of Bid Received on Twelve-Month Supply of Foods-Canned and/or Dry IIA;
Term: October 01, 2019 through September 30, 2020; **BID NO. 39343-100819**;
Advertised: September 19 & 26, 2019; Opened: October 08, 2019

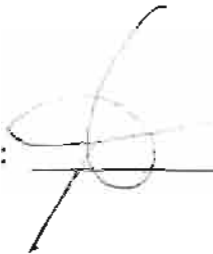
I recommend the following vendor for the following items:

Merchants Foodservice
Attn: Van Carter
870 Boling Street
Jackson, Ms 39209

- Item # 1 Cereal, Apple Cinnamon Cheerios-General Mills
- Item # 2 Cereal, Cheerios, Plain-General Mills
- Item # 3 Cereal, Honey Nut Cheerios-General Mills
- Item # 4 Cereal, Rice Krispies-Kellogg
- Item # 5 French Toast Sticks
- Item # 6 Granola Bars Fruit
- Item # 7 Grits, Quick
- Item # 8 Quick Oatmeal
- Item # 9 Gelatin, Strawberry
- Item # 10 Pudding, Vanilla, Ready to Use
- Item # 11 Cookies, Honey Graham Crackers, Enriched
- Item # 12 Cookies, Honey Graham crackers
- Item # 13 Cookies, Vanilla Wafers or Comparable Enriched Flour
- Item # 14 Fig Newton
- Item # 15 Crackers, Ritz
- Item # 16 Crackers, Ritz Bits Packaged
- Item # 17 Cheese on Cheese Crackers
- Item # 18 Crackers, Saltine, Enriched Flour
- Item # 19 Crackers, Wheat
- Item # 20 Teddy Grahams

- Item # 21 Cheese Nips
- Item # 22 Animal Crackers
- Item # 23 Hi-Ho Crackers
- Item # 24 Café' Crackers
- Item # 25 Peanut Butter Crackers
- Item # 26 Goldfish, Plain
- Item # 27 Goldfish, Cheddar
- Item # 28 Goldfish, Pretzel
- Item # 29 Goldfish, Chocolate Graham
- Item # 30 Cinnamon Goldfish Crackers
- Item # 31 Baked Cheetos
- Item# 32 Nacho Doritos
- Item #33 Frito Corn Chips
- Item # 34 Sam Harvest Chips
- Item # 35 Rice Krispie Treats
- Item #36 Crackers Jungle Whole Grain
- Item # 37 Crackers Whole Grain Snack
- Item # 38 Saltine 51% Whole Grain Lance
- Item # 39 Pasta Spaghetti Whole Grain Barilla
- Item # 40 Rice Fried Vegetables Whole Grain

Division Manager:



Date:

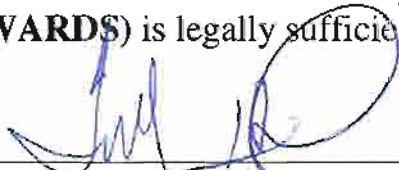
10/25/19


Office of the City Attorney

455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1758
Facsimile: (601) 960-1758

OFFICE OF THE CITY ATTORNEY

This **ORDER ACCEPTING THE BIDS OF MERCHANTS FOOD SERVICE FOR TWELVE MONTHS SUPPLY OF FOODS-CANNED AND/ OR DRY, GROUP IIA, NO. 39343-100819 (ALL WARDS)** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*
Monica D. Allen, *Special Assistant* 



Date

ORDER ACCEPTING THE BID OF MERCHANTS FOOD SERVICES FOR TWELVE MONTHS SUPPLY OF FOODS-FRESH PRODUCE, GROUP V, BID. NO. 39000-100819 (ALL WARDS).

Copy
10/30/19

WHEREAS, on October 8, 2019, sealed bids were received and one (1) bid for Fresh Produce, Group V was received; and

WHEREAS, certain fresh produce is needed for children enrolled in the Early Childhood Development Program; and

WHEREAS, the Department of Human and Cultural Services has reviewed said bid and recommend the bid submitted by Merchants Food Services, received on October 8, 2019, be accepted as the best bid received for those certain items; and

WHEREAS, the cost of said fresh produce, food Group V, is based on an estimated number of children to be served.

IT IS HEREBY ORDERED, that the following bid received October 8, 2019, from Food Service, 870 Boling Street, Jackson, MS 39209 for twelve-months supply of fresh produce Group V, (starting October 1, 2019-September 30, 2020), be accepted as the best received for each of the specified items listed below, because it has been determined that the bids met City specifications.

<u>Company Name</u>	<u>ITEMS</u>
Merchants Foodservice Attn: Van Carter 870 Boling Street Jackson, MS 39209	1-12, & 19

IT IS FURTHER ORDERED that payment for said foods-fresh produce, Group V, be made from various funds.

APPROVED FOR AGENDA:

Item: #11
Date: 11-26-19
(KIDD, LUMUMBA)


CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

DATE: October 24, 2019

POINTS		COMMENTS																																								
1.	Brief Description/Purpose	Order accepting the bid of the Merchants Food Service for twelve months supply of fresh produce, Group V; Bid No. 39000-100819.																																								
2.	PURPOSE	To continue to serve all children enrolled in the City of Jackson Early Childhood Development Program.																																								
3.	Who will be affected	All children enrolled in the City of Jackson Early Childhood Development Program (Jones, & Westside)																																								
4.	Benefits	Healthy eating habits; meeting requirements mandated by the Ms. Department of Education, Nutrition Guidelines as it relates to Child Nutrition, at no charge to parents.																																								
5.	Schedule (beginning date)	After Approval.																																								
6.	Location: Ward: CITYWIDE (yes or no) (area) Project limits if applicable	Citywide																																								
6.	Action Implemented by: o Mayor's Office o City Department o Consultant	Department of Human & Cultural Services, Early Childhood Development Division (Program)																																								
8.	COST	Estimated cost based on the number of children served on a daily basis. Approximately \$ 12, 000.00.																																								
9.	Source of Funding o General Fund o Enterprise o Grant o Bond Other	Grant funded through the Mississippi Department of Education, Adult/Child Food Nutrition Program. Program Year: October 1 st , 2019 Thru September 30 th , 2020. (Monthly Reimbursement is based on number of meals served x rate). Account Numbers: 081.598.10, 598.51, & 598.72																																								
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> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</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> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>yes</td> <td>___</td> <td>no</td> <td>___</td> <td>N/A</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> </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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HBE	_____ %	WAIVER	yes	___	no	___	N/A																																			
NABE	_____ %	WAIVER	yes	___	no	___	N/A																																			

Memorandum

To: The Honorable Chokwe Lumumba
Mayor

From:  Dr. Adriane Dorsey-Kidd, Director
Department of Human and Cultural
Services

Date: October 24, 2019

Re: Tabulation of Bid Received on Twelve-Month Supply of Fresh Produce-Group V Term:
October 1, 2019 through September 30, 2020; BID NO. 39000-100819; Advertised:
September 19 & 20th, 2019; Opened: October 8, 2019

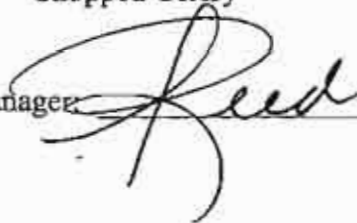
I recommend the following vendor for the following items:

Company Name

Merchants Foodservice
Attn: Van Carter
870 Boling Street
Jackson, MS 39209

Item # 1	Shredded Carrot
Item # 2	Salad Mix-Red Cabbage and Shredded Carrot
Item # 3	Chopped Onions
Item # 4	Chopped Bell Pepper
Item # 5	Dice Potatoes
Item # 6	Sliced Carrots
Item # 7	Shredded Lettuce
Item # 8	Shredded Cabbage and Carrots for Coleslaw
Item # 9	Chopped Cabbage
Item # 10	Carrot Sticks
Item # 11	Celery Sticks
Item # 12	Chopped Celery

Division Manager



Date:

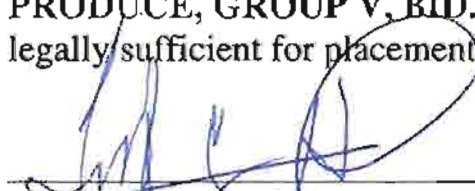
10/24/19

Office of the City Attorney


455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1750

OFFICE OF THE CITY ATTORNEY

This **ORDER ACCEPTING THE BIDS OF MERCHANTS FOOD SERVICE FOR TWELVE MONTHS SUPPLY OF FOODS-FRESH PRODUCE, GROUP V, BID. NO. 39000-100819 (ALL WARDS)** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Monica D. Allen, *Special Assistant* 



Date

OFFICE OF THE CITY ATTORNEY
11/1/19
11/1/19

OFFICE OF THE CITY CLERK
November 11, 2019
K. Williams

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 November 5, 2019 FOR THE FOLLOWING CASES:

- 2019-1462 2019-1463 2019-1464 2019-1465 2019-1466 2019-1467 2019-1468
- 2019-1469 2019-1470 2019-1471 2019-1472 2019-1473 2019-1474 2019-1475
- 2019-1476 2019-1477 2019-1478 2019-1479 2019-1480 2019-1482 2019-1483
- 2019-1485 2019-1486 2019-1487 2019-1488 2019-1490 2019-1491 2019-1502
- 2019-1505

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 November 5, 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# #12
AGENDA 11-26-19

1) **Case #2019-1462 Parcel #421-90 located at 1409 EMINENCE ROW** : 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 \$1000.00 *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.

2) **Case #2019-1463 Parcel #425-589 located at 3521 EDWARDS 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 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.

3) **Case #2019-1464 Parcel #422-156 located at 3243 EDWARDS 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 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

4) **Case #2019-1465 Parcel #422-153 located at 3225 EDWARDS 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 \$750.00. *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

5) **Case #2019-1466 Parcel #425-531 located at 3539 EDWARDS 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 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

6) **Case #2019-1467 Parcel #722-8-4 located at 1020-70 FOREST AVE (OLD SHOPPING CENTER)**: 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.

7) **Case #2019-1468 Parcel #805-91 located at 3512 SHELLROCK ROAD (OLD CHURCH)**: 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

8) **Case #2019-1469 Parcel #642-243 located at 5537 QUEEN ELIZABETH 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 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

9) **Case #2019-1470 Parcel #642-342 located at 5545 QUEEN ELIZABETH 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 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

10) **Case #2019-1471 Parcel #642-188 located at 250 QUEEN ANNE 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. *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.

11) **Case #2019-1472 Parcel #643-114 located at 3710 ROBINSON ROAD** : No appearance by owner or an interested party. Hearing officer recommends that the property be adjudicated as a menace to public health and safety with assessment of actual costs and a penalty of \$500.00. *Ward 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 #2019-1473 Parcel #552-286 located at 0 CLUBVIEW DR(FORMERLY 5810)** : After hearing testimony from Herbert R Tucker hearing officer recommends that the property be adjudicated as a menace to public health and safety; however, interested parties shall be afforded thirty (30) days to cure expiring December 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 5*

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

13) **Case #2019-1474 Parcel #642-416 located at 5515 QUEEN JOSEPHINE LANE** : After hearing testimony from owner Alexander Leflore 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 4*

Scope of Work: Cut grass, weeds, fence line, bushes, saplings; remove trash, debris, crates, tree limbs & parts, tires, all inoperative vehicles, drain and cover pool, and clean curbside, Blue Chevrolet Suburban , White Chevrolet Monte Carlo Champagne Oldsmobile (Pool is a mosquito Hazard).

14) **Case #2019-1475 Parcel #642-808 located at 130 WEST LANE 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, appliances/old furniture, building materials/old bricks, tree limbs & parts, tires, all inoperative vehicles (front & back), and clean curbside.

15) **Case #2019-1476 Parcel #642-187 located at 244 QUEEN ANNE 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 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.

16) **Case #2019-1477 Parcel #642-244 located at 5529 QUEEN ELIZABETH 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 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.

17) **Case #2019-1478 Parcel #712-164 located at 1027 HALLMARK DRIVE** : After hearing testimony from owner Eddie & Emma L Levy hearing officer recommends that the property be adjudicated as a menace to public health and safety; property shall be held in abeyance for fourteen(14) days. If there is a default and the City proceeds with cleaning with assessment of actual costs and a penalty. *Ward 2*

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

18) **Case #2019-1479 Parcel #426-118 located at 3542 INGERSOLL 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; remove trash, debris, appliances/old furniture, tree limbs & parts; tires; and clean curbside.

19) **Case #2019-1480 Parcel #426-111-1 located at 3512 INGERSOLL 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; remove trash, debris, appliances/old furniture, tree limbs & parts; tires; and clean curbside.

20) **Case #2019-1482 Parcel #640-339 located at 245 MEADOWVIEW 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 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.

21) **Case #2019-1483 Parcel #640-397 located at 406 CLUBVIEW 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 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

22) **Case #2019-1485 Parcel #805-93 located at 2ND LOT WEST OF 3512 SHELLROCK 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 2*

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

23) **Case #2019-1486 Parcel #805-92 located at LOT WEST OF 3512 SHELLROCK 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 2*

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

24) **Case #2019-1487 Parcel #415-180 located at 3724 PARKWAY 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 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

25) **Case #2019-1488 Parcel #804-476 located at 3653 JOHN F KENNEDY 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 with assessment of actual costs and a penalty of \$500.00 .Ward 2

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

26) **Case #2019-1490 Parcel #636-261 located at 235 COLEBROOK 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: Board-up and secure house, cut grass, weeds, shrubbery, fence line, bushes, saplings; remove trash, debris, pine straw, all items from carport, building materials, old furniture, tree limbs & parts, tires; and clean curbside.

27) **Case #2019-1491 Parcel #802-171 located at 134 JAMES MONROE PLACE:** 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

28) **Case #2019-1502 Parcel #429-66 located at LOT N OF 4129 CEDAR 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 3

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

- 29) **Case #2019-1505 Parcel #122-19 located at 221 MOSS AVE:** After hearing testimony from Andrew Kihumba hearing officer recommends that the property be adjudicated as a menace to public health and safety; however, interested parties shall be afforded thirty (30) days to cure expiring December 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 5*

Scope of Work: Cut grass, weeds, fence line bushes, saplings; remove trash, debris, 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 11/05/2019

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 <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																																													
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	To be determined pending execution of contracts.																																													
9. Source of Funding <ul style="list-style-type: none"> ▪ General Fund ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS GENERAL FUNDS																																													
10. EBO participation	<table 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 Choke A. Lumumba

Via: *JH* Jordan Hillman
Director, Planning and Development

From : Community Improvement
Planning and Development

DATE: November 5, 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.

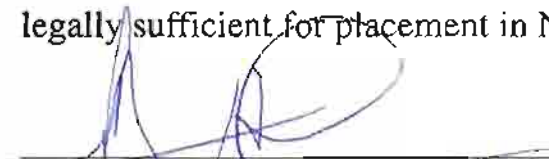
Office of the City Attorney

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
NOVEMBER 11, 2019
11/13/19

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 HEARING HELD NOVEMBER 5, 2019 is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney
Nakesha Watkins, Legal Counsel nmw

11/13/19

Date

OFFICE OF THE CITY CLERK
JACKSON, MISSISSIPPI
6/20/19

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND GREEN CONTRACT CLEANING, 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 #2019-1300 – 408 E. NORTHSIDE DRIVE – \$870.48 – WARD 3

WHEREAS, on August 20, 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 6, 2019 for Case 2019-1300 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, GREEN CONTRACT CLEANING, LLC appeared next on the rotation list and through its representative, Doris Green, 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 408 E. Northside Drive for the sum of \$870.48; and

WHEREAS, GREEN CONTRACT CLEANING, LLC has a principal office address of 4809 Terry Road, Jackson , Mississippi 39212.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with GREEN CONTRACT CLEANING, LLC to cut vegetation and remedy conditions on the property located at 408 E. Northside Drive deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$870.48 shall be paid to GREEN CONTRACT CLEANING, LLC for the services provided from funds budgeted for the Division.

Item: #13
Date: 11-26-19
By: Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 10/30/2019

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	\$870.48																																													
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	_____
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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:  Jordan Hillman
Director of Planning and Development

FROM: Community Improvement Division

DATE: October 30, 2019

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with **GREEN CONTRACT CLEANING, 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 request that you authorize the execution of contracts from project select and awarded to the said contractor for case 2019-1300.

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 Order authorizing the mayor to execute a contract between the City of Jackson and Green Contract Cleaning, LLC for Case #2019-1300 is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Nakesha Watkins, Legal Counsel *NW*

11/18/19

Date

Handwritten: NW
Stamp: RECEIVED NOV 19 2019 CITY ATTORNEY

OFFICE OF THE CITY CLERK
November 6, 2019
2019

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND CAMPHORS LAWN CARE 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 #2019-1352 – 224 BRADLEY STREET – \$540.00 – WARD 5

WHEREAS, on October 1, 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 September 10, 2019 for Case 2019-1352 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, CAMPHORS LAWN CARE LLC appeared next on the rotation list and through its representative, Andrew Camphor, 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 224 BRADLEY STREET for the sum of \$540.00; and

WHEREAS, CAMPHORS LAWN CARE LLC has a principal office address of 3234 Medgar Evers Blvd, Jackson Mississippi 39213.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with CAMPHORS LAWN CARE LLC to cut vegetation and remedy conditions on the property located at 224 BRADLEY STREET deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$540.00 shall be paid to CAMPHORS LAWN CARE LLC for the services provided from funds budgeted for the Division.

Item: #14
Date: 11-26-19
By: Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 10/30/2019

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.																																													
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5. Schedule (beginning date)	To be determined pending execution of contracts.																																													
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8. COST	\$540.00																																													
9. Source of Funding • General Fund • Grant <input type="checkbox"/> • Bond <input type="checkbox"/> • Other <input type="checkbox"/>	GENERAL FUNDING (001-444-70-6447)																																													
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ABE	_____ %	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: *JHH* Jordan Hillman
Director of Planning and Development

FROM: Community Improvement Division

DATE: October 30, 2019

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with **CAMPHORS LAWN CARE 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 request that you authorize the execution of contracts from project select and awarded to the said contractor for case 2019-1352.

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 **Order authorizing the mayor to execute a contract between the City of Jackson and Camphors Lawn Care, LLC for Case #2019-1352** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Nakesha Watkins, Legal Counsel 



Date

MAILED TO THE CITY ATTORNEY
11/8/19
NW

OFFICE
Hillman Lumumba
6/29/19

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND GREEN CONTRACT CLEANING, LLC TO BOARD UP AND SECURE STRUCTURE AND/OR 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 #2017-1785 – 2114-A THOUSAND OAKS DRIVE – \$1, 200.00 – WARD 4

WHEREAS, on April 24, 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 3, 2017 for Case 2017-1785 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, GREEN CONTRACT CLEANING, LLC appeared next on the rotation list and through its representative, Doris Green, agreed to board up and secure structure(s) and/or 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 2114-A THOUSAND OAKS DRIVE for the sum of \$1, 200.00; and

WHEREAS, GREEN CONTRACT CLEANING, LLC has a principal office address of 4809 Terry Road, Jackson, Mississippi 39212.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with GREEN CONTRACT CLEANING, LLC to cut vegetation and remedy conditions on the property located at 2114-A THOUSAND OAKS DRIVE deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$1, 200.00 shall be paid to GREEN CONTRACT CLEANING, LLC for the services provided from funds budgeted for the Division.

Item: #15
Date: 11-26-19
By: Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 10/30/2019
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	\$1,200.00
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 _____

Department of Planning and Development



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

MEMORANDUM

TO:  Jordan Hillman
Director of Planning and Development

FROM: Community Improvement Division

DATE: October 30, 2019

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with **GREEN CONTRACT CLEANING, 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 request that you authorize the execution of contracts from project select and awarded to the said contractor for case 2017-1785.

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) 960-1736

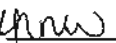
OFFICE RECEIVED
November 6, 2017
4:00 PM


OFFICE OF THE CITY ATTORNEY

This Order authorizing the mayor to execute a contract between the City of Jackson and Green Contract Cleaning, LLC for Case #2017-1785 is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Nakesha Watkins, Legal Counsel 



Date

OFFICE OF THE CITY CLERK
November 16, 2019
Lumumba

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND GREEN CONTRACT CLEANING, LLC TO BOARD UP AND SECURE STRUCTURE AND/OR 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 #2018-1344 – 222 FERGUSON DRIVE – \$1,230.00 – WARD 7

WHEREAS, on September 25, 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 August 21, 2018 for Case 2018-1344 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, GREEN CONTRACT CLEANING, LLC appeared next on the rotation list and through its representative, Doris Green, agreed to board up and secure structure(s) and/or 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 222 FERGUSON DRIVE for the sum of \$1,230.00; and

WHEREAS, GREEN CONTRACT CLEANING, LLC has a principal office address of 4809 Terry Road, Jackson, Mississippi 39212.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with **GREEN CONTRACT CLEANING, LLC** to cut vegetation and remedy conditions on the property located at 222 FERGUSON DRIVE deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$1,230.00 shall be paid to **GREEN CONTRACT CLEANING, LLC** for the services provided from funds budgeted for the Division.

Item: #16
Date: 11-26-19
By: Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 10/30/2019

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.																																													
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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: *Next* Jordan Hillman
Director of Planning and Development

FROM: Community Improvement Division

DATE: October 30, 2019

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with **GREEN CONTRACT CLEANING, 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 request that you authorize the execution of contracts from project select and awarded to the said contractor for case 2018-1344.

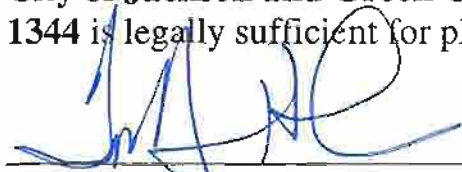
Thank you for your consideration.

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 **Order authorizing the mayor to execute a contract between the City of Jackson and Green Contract Cleaning, LLC for Case #2018-1344** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Nakesha Watkins, Legal Counsel *(signature)*

0/18/19

Date

OFFICE OF THE CITY ATTORNEY
Nakesha Watkins, Legal Counsel
(signature)

OFFICE OF THE CITY ATTORNEY
M. Owens
6, 2019

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND GREEN CONTRACT CLEANING, 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 #2018-2017 – 1445 GILBRALTER DRIVE – \$1,056.80 – 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 December 18, 2018 for Case 2018-2017 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, **GREEN CONTRACT CLEANING, LLC** appeared next on the rotation list and through its representative, Doris Green, 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 1445 Gilbralter Drive for the sum of \$1,056.80; and

WHEREAS, **GREEN CONTRACT CLEANING, LLC** has a principal office address of 4809 Terry Road, Jackson Mississippi 39212.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with **GREEN CONTRACT CLEANING, LLC** to cut vegetation and remedy conditions on the property located at 1445 Gilbralter Drive deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$1,056.80 shall be paid to **GREEN CONTRACT CLEANING, LLC** for the services provided from funds budgeted for the Division.

Item: #17
Date: 11-26-19
By: Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 10/30/2019

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																																													
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5. Schedule (beginning date)	To be determined pending execution of contracts.																																													
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Department of Planning and Development



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

MEMORANDUM

TO: *JH* Jordan Hillman
Director of Planning and Development

FROM: Community Improvement Division

DATE: October 30, 2019

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with **GREEN CONTRACT CLEANING, 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 request that you authorize the execution of contracts from project select and awarded to the said contractor for case 2018-2017.

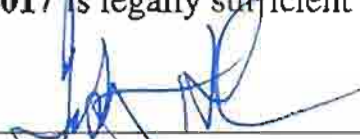
Thank you for your consideration.

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 Order authorizing the mayor to execute a contract between the City of Jackson and Green Contract Cleaning, LLC for Case #2018-2017 is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Nakesha Watkins, Legal Counsel (nmw)

11/8/19

Date

OFFICE OF THE CITY ATTORNEY
FILED NOV 6 2019
JANAS

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND GREEN CONTRACT CLEANING, 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 #2016-1599 – 0 ST CHARLES /LOT EAST HOUSE @NORTHEAST CORNER ST CHARLES & CLAIBORNE AVE – \$1,457.40 – WARD 5

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 July 11, 2017 for Case 2016-1599 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, GREEN CONTRACT CLEANING, LLC appeared next on the rotation list and through its representative, Doris Green, 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 St Charles /Lot East House @Northeast Corner St Charles & Claiborne Ave for the sum of \$1,457.40; and

WHEREAS, GREEN CONTRACT CLEANING, LLC has a principal office address of 4809 Terry Road, Jackson, Mississippi 39212.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with GREEN CONTRACT CLEANING, LLC to cut vegetation and remedy conditions on the property located at 0 St Charles /Lot East House @Northeast Corner St Charles & Claiborne Ave deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$1,457.40 shall be paid to GREEN CONTRACT CLEANING, LLC for the services provided from funds budgeted for the Division.

Item: #18
Date: 11-26-19
By: Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 10/30/2019

DATE

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<p>5. Schedule (beginning date)</p>	<p>To be determined pending execution of contracts.</p>																																													
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<p>7. Action implemented by:</p> <ul style="list-style-type: none"> • City Department <input type="checkbox"/> • Consultant <input type="checkbox"/> 	<p>PLANNING AND DEVELOPMENT DEPARTMENT COMMUNITY IMPROVEMENT DIVISION</p>																																													
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Department of Planning and Development



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

MEMORANDUM

TO: Jordan Hillman
Director of Planning and Development

FROM: *MW* Community Improvement Division

DATE: October 30, 2019

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with **GREEN CONTRACT CLEANING, 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 request that you authorize the execution of contracts from project select and awarded to the said contractor for case 2016-1599.

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 Order authorizing the mayor to execute a contract between the City of Jackson and Green Contract Cleaning, LLC for Case #2016-1599 is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Nakesha Watkins, Legal Counsel 

11/13/19
Date

OFFICE OF THE CITY ATTORNEY
C. Howard
11/13/2019

OFFICE
of the
City Clerk
11/15/19

RESOLUTION ADJUDICATING COSTS AND PENALTIES FOR PARCELS CLEANED PURSUANT TO RESOLUTION ADJUDICATING SAME TO BE MENACE TO PUBLIC HEALTH SAFETY AND WELFARE ON APRIL 17, 2015, MARCH 27, 2018, SEPTEMBER 11, 2018, SEPTEMBER 18, 2018, SEPTEMBER 25, 2018, MARCH 19, 2019, APRIL 30, 2019 IN THE FOLLOWING CASES:

2014-2873	2018-1044	2018-1318	2018-1291	2018-1317	2018-1277
2017-1719	2018-2060	2018-2095			

WHEREAS, administrative hearings were held January 6, 2015, April 17, 2018, July 17, 2018, September 18, 2018, August 21, 2018, September 19, 2017, January 8, 2019, June 26, 2018 pursuant to Section 21-19-11 of the Mississippi Code to determine whether certain parcels located in the City of Jackson constituted a menace to public health, safety, and welfare; and

WHEREAS, on April 17, 2015, March 27, 2018, September 11, 2018, September 18, 2018, September 25, 2018, March 19, 2019, April 30, 2019 the governing authorities for the City of Jackson passed resolutions approving recommendations from the administrative hearing officer that certain parcels be deemed a menace to public health, safety, and welfare; and

WHEREAS, property owners and interested parties were afforded opportunity to be heard and did not appeal the governing authorities' adjudication; and

WHEREAS, contract labor was utilized to clean the parcels and address conditions deemed to be a menace to public health, safety, and welfare when the owners failed to do so; and

WHEREAS, costs were incurred as a result of the employment of the contract labor; and

WHEREAS, penalties have been recommended and should be imposed against those parcel owners who failed to remedy and address violations;

NOW BE IT THEREFORE RESOLVED that the following costs and penalties are assessed in the following cases:

ITEM# _____ #19
AGENDA _____ 11-26-19 _____

COMMUNITY IMPROVEMENT

RESOLUTION ADJUDICATING COSTS AND PENALTIES

Case No.	Assessed Owner	Address	Zip Code	Parcel #	Cost	10% Adm. Cost	Penalty Cost	Total	Work Completed
2014-2873	Marshall Lake 6444 L B Johnson Jackson Ms 39213	304 Flag Chapel Rd.	39209	809-151	\$540	\$54	\$500.00	\$6,594.00	Demolish and remove remains of burned house, trash, debris, foundation, steps, driveway and any other items to insure property is clear and free of any and all health hazards. Cut grass and weeds
2018-1044	Fairview Holdings LLC P O Box 13713 Jackson Ms 39236	3031 Oak Forest Dr.	39212	628-159	1420	142	\$500.00	\$2,062.00	Board-up and secure house and cut grass, weeds, shrubbery, fence line, bushes, saplings and remove trash and debris, tree parts clean curbside, trees.
2018-1318	Pomer Mychelle 4087 Pine Hill Dr. Jackson Ms 39206	4087 Pine Hill Dr.	39206	54-204	\$541.20	\$4.12	\$500.00	\$1,095.32	Curbing of grass, weeds and removing of trash and debris, cut shrubbery, fence line, fallen tree, bushes, saplings, remove fallen tree, wooden boards, crates, tree limbs, tree parts, tires, clean curbside.
2018-1291	MFH Trustee LLC 600 Cleaveland St. Clearviewwater Fl. 33755	2249 Paden St.	39206	213-316	\$816	\$1.6	\$500.00	\$1,397.60	Boarding up front door, cutting grass, weeds, shrubbery, fence line, bushes, and saplings; removing trash and debris, wooden boards, appliances, old furniture, building materials, old bricks, tree limbs and parts, and tires; and cleaning curbside
2018-1317	Ridgeway Broermeed LLC 3100 Old Canton Rd. STE 200 Jackson Ms 39216	4833 N. State St.	39206	432-971	\$1,327	132.7	\$500.00	\$1,959.70	Board-up and secure house and cut grass, weeds and remove trash and debris
2018-1277	Mandale Investments LLC P O Box 13189 Jackson Ms 39216	835 Forest Ave.	39205	728-23-5	\$716	71.6	\$500.00	\$1,287.60	Board-up and secure house and cut grass, weeds and remove trash and debris, tree limbs, old furniture, tree parts, tires, cut shrubbery, fence line, bushes, saplings, and clean curbside.
2017-1719	Adair Holdings LLC 405 N. 115th St STE 100 Omaha NE 68154	LOT BTW 2104 & 2108 Thousand Oak	39212	4858-590-1	\$1,110.55	111.05	\$500.00	\$1,721.60	Cutting of grass, weeds, shrubbery, fence line, bushes, saplings and removing of trash and debris, tree parts. Clean curbside
2018-2060	Rayford Properties LLC 2074 Truman Ln Oakley CA 94561	913 Winn St.	39104	211-362	\$2,372.00	\$237.20	\$500.00	\$3,109.20	board up/secure house; cut grass, weeds, shrubbery, fence line, bushes, saplings; remove trash, debris, fallen tree (parts/limbs); wooden boards/crates, old furniture/appliances, building materials/old bricks, tires, and clean curbside
2018-2095	Alexander Joy D 1435 Fourth Ave. Jackson Ms 39203	510 Heatherwood Dr.	39212	626-657	\$1,546.42	\$154.64	\$500.00	\$2,201.06	board-up/secure house; cut grass, weeds, shrubbery, fence line, bushes, saplings; remove trash, debris, fallen tree (limbs & parts), wooden boards, crates, old furniture/appliances, building materials/old bricks, tires; and clean curbside
							GRAND TOTAL	\$21,428.08	

IT IS FURTHER RESOLVED that the costs and penalties assessed shall become liens against the parcels stated and shall be enrolled in the office of the circuit clerk of Hinds County as other judgments are enrolled consistent with the provisions of Section 21-19-11 of the Mississippi Code.

IT IS FURTHER RESOLVED AND ORDERED that the tax collector for the City of Jackson shall sell the parcels to satisfy the liens in a manner consistent with the sale of lands for delinquent taxes and in accordance with the provisions of Section 21-19-11 of the Mississippi Code

IT IS FURTHER HEREBY RESOLVED pursuant to Section 21-19-11 that the costs and penalties assessed in this Resolution be included with municipal ad valorem taxes and the payment shall be enforced in the same manner as municipal ad valorem taxes and all statutes related to the collection of other taxes in the City of Jackson shall apply to the enforcement and collection of the costs and penalties levied by this Resolution.

IT IS FINALLY RESOLVED that the Mayor and municipal clerk be authorized to perform any and all acts necessary to insure that provisions of this Resolution are implemented.


Department of Planning and Development



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

MEMORANDUM

TO: Mayor Choke A. Lumumba

FROM:  Jordan Hillman,
Director of Planning and Development

DATE: October 17, 2019

Agenda Item

The attached agenda item is a resolution declaring certain parcel of real properties in the City of Jackson to be a menace to public health safety and welfare pursuant to section 21-19-11 of the Mississippi Code.

Therefore adjudication is recommended for said parcels

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

*Original
of Resolution 18, 2019
Signed*

OFFICE OF THE CITY ATTORNEY

This RESOLUTION ADJUDICATING COSTS AND PENALTIES FOR PARCELS CLEANED PURSUANT TO RESOLUTION ADJUDICATING SAME TO BE MENACE TO PUBLIC HEALTH SAFETY AND WELFARE ON APRIL 17, 2015, MARCH 27, 2018, SEPTEMBER 11, 2018, SEPTEMBER 18, 2018, SEPTEMBER 25, 2018, MARCH 19, 2019. is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney
Monica D. Allen, Legal Counsel *MMA*

11/18/19

Date

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND R&C SERVICES 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 #2019-1353 – LOT NORTH OF 137 BON AIR STREET – \$900.00 – WARD 5

OFFICE OF THE CITY ATTORNEY
COUNCILOR #2019-1353
11/26/19

WHEREAS, on October 1, 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 September 10, 2019 for Case 2019-1353 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, R&C SERVICES LLC appeared next on the rotation list and through its representative, Cynthia Burden, 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 NORTH OF 137 BON AIR STREET for the sum of \$900.00; and

WHEREAS, R&C SERVICES LLC has a principal office address of 987 Gore Road, Jackson Mississippi 39212.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with R&C SERVICES LLC to cut vegetation and remedy conditions on the property located at LOT NORTH OF 137 BON AIR STREET deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$900.00 shall be paid to R&C SERVICES LLC for the services provided from funds budgeted for the Division

Item: #20
Date: 11-26-19
By: Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 11/08/2019

DATE

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Department of Planning and Development



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

MEMORANDUM

TO:  Jordan Hillman
Director of Planning and Development

FROM: Community Improvement Division

DATE: November 8, 2019

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with **R&C SERVICES 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 request that you authorize the execution of contracts from project select and awarded to the said contractor for case 2019-1353.

Thank you for your consideration.

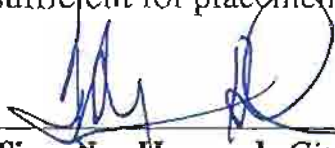
Office of the City Attorney


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
Monica D. Allen
November 16, 2019

OFFICE OF THE CITY ATTORNEY

This Order authorizing the mayor to execute a contract between the City of Jackson and R & C Services LLC for Case #2019-1353 is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney
Monica D. Allen, Legal Counsel 

11/18/19
Date

OFFICE OF THE CITY ATTORNEY
JACKSON, MISSISSIPPI
2019-11-26

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND R&C SERVICES 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 #2019-1351 – 220 BRADLEY STREET – \$720.00 – WARD 5

WHEREAS, on October 1, 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 September 10, 2019 for Case 2019-1351 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, R&C SERVICES LLC appeared next on the rotation list and through its representative, Cynthia Burden, 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 220 BRADLEY STREET for the sum of \$720.00; and

WHEREAS, R&C SERVICES LLC has a principal office address of 987 Gore Road, Jackson Mississippi 39212.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with R&C SERVICES LLC to cut vegetation and remedy conditions on the property located at 220 BRADLEY STREET deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$720.00 shall be paid to R&C SERVICES LLC for the services provided from funds budgeted for the Division

Item: #21
Date: 11-26-19
By: Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 11/08/2019
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	\$720.00
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 _____

Department of Planning and Development



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

MEMORANDUM

TO:  Jordan Hillman
Director of Planning and Development

FROM: Community Improvement Division

DATE: November 8, 2019

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with **R&C SERVICES 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 request that you authorize the execution of contracts from project select and awarded to the said contractor for case 2019-1351.

Thank you for your consideration.

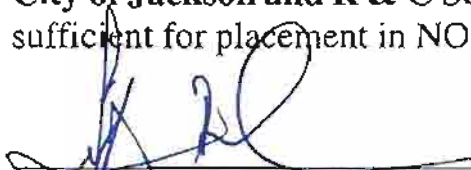
Office of the City Attorney


455 East Capitol Street
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OFFICE OF THE CITY ATTORNEY
Timothy Howard
Monica D. Allen

OFFICE OF THE CITY ATTORNEY

This Order authorizing the mayor to execute a contract between the City of Jackson and R & C Services LLC for Case #2019-1351 is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney
Monica D. Allen, Legal Counsel 

11/18/19
Date

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND R&C SERVICES 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 #2019-1311 – 2ND LOT EAST OF 111 EAST ASH STREET – \$282.00 – WARD 7

M. Hillman
CITY ATTORNEY
11/26/19

WHEREAS, on September 17, 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 27, 2019 for Case 2019-1311 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, **R&C SERVICES LLC** appeared next on the rotation list and through its representative, Cynthia Burden, 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 2ND LOT EAST OF 111 EAST ASH STREET for the sum of \$282.00; and

WHEREAS, **R&C SERVICES LLC** has a principal office address of 987 Gore Road, Jackson Mississippi 39212.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with **R&C SERVICES LLC** to cut vegetation and remedy conditions on the property located at 2ND LOT EAST OF 111 EAST ASH STREET deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$282.00 shall be paid to **R&C SERVICES LLC** for the services provided from funds budgeted for the Division

Item: #22
Date: 11-26-19
By: Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 11/08/2019

DATE

POINTS	COMMENTS																																													
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Department of Planning and Development



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

MEMORANDUM

TO: Jordan Hillman
Director of Planning and Development

FROM: *JPH* Community Improvement Division

DATE: November 8, 2019

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with **R&C SERVICES 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 request that you authorize the execution of contracts from project select and awarded to the said contractor for case 2019-1311.

Thank you for your consideration.

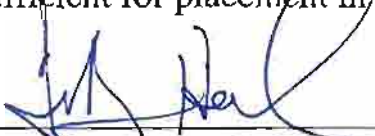
Office of the City Attorney

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
Monica D. Allen
November 18, 2019

OFFICE OF THE CITY ATTORNEY

This **Order** authorizing the mayor to execute a contract between the **City of Jackson** and **R & C Services LLC** for Case #2019-1311 is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Monica D. Allen, Legal Counsel *(M.D.A.)*

11/18/19
Date

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND R&C SERVICES 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 #2019-1310 – LOT EAST OF 111 EAST ASH STREET – \$282.00 – WARD 7

OFFICE OF THE CITY ATTORNEY
CYNTHIA BURDEN
CITY OF JACKSON

WHEREAS, on September 17, 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 27, 2019 for Case 2019-1310 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, **R&C SERVICES LLC** appeared next on the rotation list and through its representative, Cynthia Burden, 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 EAST OF 111 EAST ASH STREET for the sum of \$282.00; and

WHEREAS, **R&C SERVICES LLC** has a principal office address of 987 Gore Road, Jackson Mississippi 39212.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with **R&C SERVICES LLC** to cut vegetation and remedy conditions on the property located at LOT EAST OF 111 EAST ASH STREET deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$282.00 shall be paid to **R&C SERVICES LLC** for the services provided from funds budgeted for the Division

Item: #23
Date: 11-26-19
By: Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 11/08/2019

DATE

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Department of Planning and Development



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

MEMORANDUM

TO: *JH* Jordan Hillman
Director of Planning and Development

FROM: Community Improvement Division

DATE: November 8, 2019

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with **R&C SERVICES 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 request that you authorize the execution of contracts from project select and awarded to the said contractor for case 2019-1310.

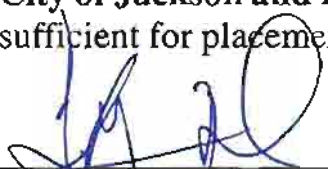
Thank you for your consideration.

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 Order authorizing the mayor to execute a contract between the City of Jackson and R & C Services LLC for Case #2019-1310 is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Monica D. Allen, Legal Counsel 



Date

OFFICE OF THE CITY ATTORNEY
November 16, 2019
Hillman Lumumba

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND R&C SERVICES 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 #2018-1304 – 1211 CRESTVIEW AVE – \$998.40 – WARD 7

WHEREAS, on September 25, 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 24, 2018 for Case 2018-1304 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, R&C SERVICES LLC appeared next on the rotation list and through its representative, Cynthia Burden, 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 1211 CRESTVIEW AVE for the sum of \$998.40; and

WHEREAS, R&C SERVICES LLC has a principal office address of 987 Gore Road, Jackson Mississippi 39212.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with R&C SERVICES LLC to cut vegetation and remedy conditions on the property located at 1211 CRESTVIEW AVE deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$998.40 shall be paid to R&C SERVICES LLC for the services provided from funds budgeted for the Division

Item: #24
Date: 11-26-19
By: Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 11/08/2019

DATE

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Department of Planning and Development



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

MEMORANDUM

TO: *JH* Jordan Hillman
Director of Planning and Development

FROM: Community Improvement Division

DATE: November 8, 2019

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with **R&C SERVICES 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 request that you authorize the execution of contracts from project select and awarded to the said contractor for case 2019-1304.

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 Order authorizing the mayor to execute a contract between the City of Jackson and R & C Services LLC for Case #2019-1304 is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Monica D. Allen, Legal Counsel 



Date

MISSISSIPPI ATTORNEY
Hillman Lumumba
11/26/19

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND R&C SERVICES 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 #2019-1350 – 1167 CRAFT STREET – \$950.00 – WARD 5

WHEREAS, on October 1, 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 September 10, 2019 for Case 2019-1350 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, **R&C SERVICES LLC** appeared next on the rotation list and through its representative, Cynthia Burden, 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 1167 CRAFT STREET for the sum of \$950.00; and

WHEREAS, **R&C SERVICES LLC** has a principal office address of 987 Gore Road, Jackson Mississippi 39212.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with **R&C SERVICES LLC** to cut vegetation and remedy conditions on the property located at 1167 CRAFT STREET deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$950.00 shall be paid to **R&C SERVICES LLC** for the services provided from funds budgeted for the Division

Item: #25
Date: 11-26-19
By: Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 11/08/2019

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	\$950.00																																													
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 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	___
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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: *JH* Jordan Hillman
Director of Planning and Development

FROM: Community Improvement Division

DATE: November 8, 2019

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with **R&C SERVICES 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 request that you authorize the execution of contracts from project select and awarded to the said contractor for case 2019-1350.

Thank you for your consideration.

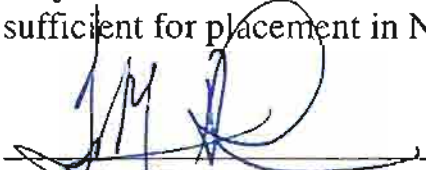
Office of the City Attorney

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
November 18, 2019
C. Allen

OFFICE OF THE CITY ATTORNEY

This **Order** authorizing the mayor to execute a contract between the **City of Jackson and R & C Services LLC** for Case #2019-1350 is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney
Monica D. Allen, Legal Counsel *MAA*

11/18/19

Date

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT BETWEEN THE CITY OF JACKSON AND R&C SERVICES 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 #2019-1349 – 1027 CRAFT STREET – \$338.10 – WARD 5

*James R. Hillman
Lumumba
November 26, 2019*

WHEREAS, on October 1, 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 September 10, 2019 for Case 2019-1349 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, R&C SERVICES LLC appeared next on the rotation list and through its representative, Cynthia Burden, 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 1027 CRAFT STREET for the sum of \$338.10; and

WHEREAS, R&C SERVICES LLC has a principal office address of 987 Gore Road, Jackson, Mississippi 39212.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a contract with R&C SERVICES LLC to cut vegetation and remedy conditions on the property located at 1027 CRAFT STREET deemed to be a menace to public health, safety, and welfare.

IT IS FURTHER HEREBY ORDERED that a sum not to exceed \$338.10 shall be paid to R&C SERVICES LLC for the services provided from funds budgeted for the Division.

Item: #26
Date: 11-26-19
By: Hillman, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET 11/08/2019
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.																																													
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Department of Planning and Development



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

MEMORANDUM

TO: Jordan Hillman
Director of Planning and Development

FROM: ^{10/21} Community Improvement Division

DATE: November 8, 2019

Re: Agenda Item

The attached agenda item is an Order requesting that the Mayor execute a contract with **R&C SERVICES 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 request that you authorize the execution of contracts from project select and awarded to the said contractor for case 2019-1349.

Thank you for your consideration.

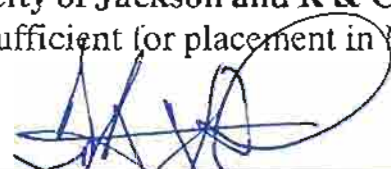
Office of the City Attorney

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
November 18, 2019
Timothy Howard

OFFICE OF THE CITY ATTORNEY

This Order authorizing the mayor to execute a contract between the City of Jackson and R & C Services LLC for Case #2019-1349, is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney
Monica D. Allen, Legal Counsel *(initials)*

11/18/19

Date

**ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI
AMENDING CHAPTER 10 OF THE JACKSON CODE OF ORDINANCES TO
ALLOW THE SELL, POSSESSION, AND CONSUMPTION OF ALCOHOLIC
BEVERAGES AT THE SMITH ROBERTSON MUSEUM**

WHEREAS, the Department of Human and Cultural Services desires to allow the sell, possession, and consumption of alcoholic beverages at the Smith Robertson Museum to attract various events to said venue; and

WHEREAS, the Jackson City Council finds it in the best interest of the City of Jackson to allow the same; and

WHEREAS, the governing authorities find that Section 10-3 should be added as follows (added language denoted in underlined italics), and removed as follows (language to be removed is stricken through):

Sec. 10-3. - Sale, possession and consumption on public property.

(a) It shall be unlawful for any persons to have in his possession or to consume any alcoholic beverage in or on any public grounds, building, park or place owned, maintained and operated by the city, except as follows:

(1) It shall be lawful to sell, possess and consume alcoholic beverages in the Davis Planetarium, Mississippi Arts Center, Union Station, Smith Robertson Museum, and Thalia Mara Hall.

(2) It shall be lawful to sell, possess and consume alcoholic beverages at Private functions by special reservation at the Municipal Art Gallery; and Mynelle Gardens; ~~and Smith Robertson Museum.~~

(3) It shall be lawful for beer to be sold and consumed at Smith Wills Stadium, any municipal golf course, and at any other privately managed city facility except it shall be expressly unlawful for beer to be sold at any high school athletic event.

(4) It shall be lawful to possess and consume wine at wedding receptions held in any community center by special reservation and any future privately managed public facility approved by the administration.

(5) It shall be lawful to consume and possess alcoholic beverages at events sponsored by Jackson Zoological Park.

(6) It shall be lawful for beer to be sold and consumed at all facilities and parks managed by the Department of Parks and Recreation only during national tournament events except it shall be unlawful for beer to be sold at any school athletic event.

(b) The sale, possession and consumption of alcoholic beverages as authorized in subsection (a) of this section is subject to compliance with all applicable state laws and regulations.

THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF JACKSON, MISSISSIPPI, THAT Chapter 10 of the Jackson Code of Ordinances is amended to add and remove language in Section 10-3 as follows:

Item: #27
Date: 11-26-19
By: Kidd, Lumumba

Sec. 10-3. - Sale, possession and consumption on public property.

(a) It shall be unlawful for any persons to have in his possession or to consume any alcoholic beverage in or on any public grounds, building, park or place owned, maintained and operated by the city, except as follows:

(1) It shall be lawful to sell, possess and consume alcoholic beverages in the Davis Planetarium, Mississippi Arts Center, Union Station, Smith Robertson Museum, and Thalia Mara Hall.

(2) It shall be lawful to sell, possess and consume alcoholic beverages at Private functions by special reservation at the Municipal Art Gallery and Mynelle Gardens.

(3) It shall be lawful for beer to be sold and consumed at Smith Wills Stadium, any municipal golf course, and at any other privately managed city facility except it shall be expressly unlawful for beer to be sold at any high school athletic event.

(4) It shall be lawful to possess and consume wine at wedding receptions held in any community center by special reservation and any future privately managed public facility approved by the administration.

(5) It shall be lawful to consume and possess alcoholic beverages at events sponsored by Jackson Zoological Park.

(6) It shall be lawful for beer to be sold and consumed at all facilities and parks managed by the Department of Parks and Recreation only during national tournament events except it shall be unlawful for beer to be sold at any school athletic event.

(b) The sale, possession and consumption of alcoholic beverages as authorized in subsection (a) of this section is subject to compliance with all applicable state laws and regulations.

This ordinance shall be effective thirty (30) days following its adoption and publication.

KIDD, LUMUMBA

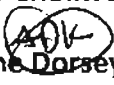
CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

7/31/19
DATE

	POINTS	COMMENTS
1.	Brief Description/Purpose	Amendment allowing the consumption of alcoholic beverages in the Smith Robertson Museum and Cultural Center
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Economic Development
3.	Who will be affected	Citizen of the City of Jackson and patrons of the Smith Robertson Museum and Cultural Center.
4.	Benefits	To generate a congenial atmosphere and revenue for the Smith Robertson Museum and Cultural Center and the City of Jackson.
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 type="checkbox"/> • Consultant <input type="checkbox"/>	Department of Human and Cultural Services
8.	COST	
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 23, 2019

SUBJECT: Amendment allowing Consumption of Alcoholic Beverages at
Smith Robertson Museum and Cultural Center

Attached is an item for the Cit Council Agenda requesting an amendment allowing the consumption of alcoholic beverages at Smith Robertson Museum and Cultural Center.

Allowing this activity to take place will enhance the interest and atmosphere of the Association of African American Museums' reception at Smith Robertson Museum.

It is the recommendation of this office that this item be approved.

AK/ct

Enclosure (s)

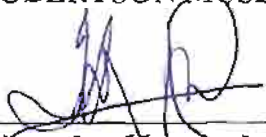
Office of the City Attorney

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

c | |

OFFICE OF THE CITY ATTORNEY

This ORDINANCE OF THE CITY COUNCIL OF JACKSON, MISSISSIPPI AMENDING CHAPTER 10 OF THE JACKSON CODE OF ORDINANCES TO ALLOW THE SELL, POSSESSION, AND CONSUMPTION OF ALCOHOLIC BEVERAGES AT THE SMITH ROBERTSON MUSEUM is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

10/7/19
Date

OFFICE OF THE CITY ATTORNEY
10/3/2019

**ORDINANCE AMENDING SECTION 122-177 (a) OF ARTICLE II,
SEWAGE DISPOSAL STANDARDS TO CREATE A FATS, OILS, AND
GREASE (FOG) CONTROL PROGRAM**

OFFICE OF THE CITY ATTORNEY
11-20-2019
JSG

WHEREAS, the City of Jackson entered into a Consent Decree with the State of Mississippi and the United States of America on March 1, 2013 in the case entitled, United States of America and the State of Mississippi vs. The City of Jackson, Mississippi, No. 3:12-cv-790 TSL-MTP, United States District Court for the Southern District of Mississippi; and

WHEREAS, the Consent Decree requires the City to implement certain Capacity, Management, Operations, and Maintenance program, including a fats, oils, and grease (FOG) control program; and

WHEREAS, the City of Jackson submitted a proposed FOG Control Program to the United States Environmental Protection Administration, Region IV, for review and approval, which included a commitment to revise the City's ordinances to implement the FOG Control Program and enforce compliance with it; and

WHEREAS, the City initially adopted this Ordinance with a grandfather provision that exempted Food Service Establishments (FSE) existing at the time of its enactment unless their discharge of fats, oils, and grease cause a sanitary sewer overflow or problems in the sewer collection system; and

WHEREAS, the United State Environmental Protection Agency has requested that the City make certain amendments to the original ordinance to place a sunset provision on the grandfather clause.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF JACKSON, MISSISSIPPI:

SECTION 1. Section 122-177 (a) is amended as follows:
DIVISION 5. – FATS, OILS AND GREASE CONTROL PROGRAM
Sec. 122-177. – FOG Control Plan and Fees

(a) FSEs lawfully in existence as of the date of this ordinance ~~are not~~ shall be required to install a grease control device on or before June 30, 2023. However, ~~unless and until~~ if a FOG discharge to the City's sanitary collection system from ~~the~~ such a lawfully existing FSE ~~has caused~~ causes or significantly contributes to a blockage or system problem, as documented by the Director of the Department of Public Works, ~~if such a blockage or system problem occurs~~ such FSE shall be required to submit a FOG Control Plan and install a grease control device. Such a lawfully existing FSE shall submit their FOG Control Plan and install their grease control device within 30 days of notice from the Director of the Department of Public Works.

SECTION 5. This ordinance shall be effective thirty days after enactment and following publication.

Item: #28
Date: 11-28-19
By: Miller, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET November 5, 2019
DATE

P O I N T S		C O M M E N T S
1.	Brief Description	ORDINANCE AMENDING SECTION 122-177 (a) OF ARTICLE II-SEWAGE DISPOSAL STANDARDS TO CREATE A FATS, OILS, AND GREASE (FOG) CONTROL PROGRAM
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 of the City of Jackson
4.	Benefits	Will assist in more quickly eliminating SSOs caused by FOG
5.	Schedule (beginning date)	30 days after enactment and following publication
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 Public Works
8.	COST	N/A
9.	Source of Funding • General Fund <input type="checkbox"/> • Grant <input type="checkbox"/> • Bond <input type="checkbox"/> • Other <input checked="" type="checkbox"/>	N/A
10.	EBO participation	ABE _____ % WAIVER yes _____ no _____ N/A _____ AABE _____ % WAIVER yes _____ no _____ N/A _____ FBE _____ % WAIVER yes _____ no _____ N/A _____ HBE _____ % WAIVER yes _____ no _____ N/A _____ NABE _____ % WAIVER yes _____ no _____ N/A _____



**City of Jackson
Department of Public Works**

To: Chokwe Antar Lumumba, Mayor

From: Robert K. Miller, Director, Department of Public Works

Council Agenda Item Briefing Memo

Agenda Item: **ORDINANCE AMENDING SECTION 122-177 (a) OF ARTICLE II.-SEWAGE DISPOSAL STANDARDS TO CREATE A FATS, OILS, AND GREASE (FOG) CONTROL PROGRAM**

Item #:

Council Meeting: Regular Council Meeting, November 26, 2019

Purpose: Amend the FOG Program to provide a sunset to the grandfather clause, which has been requested by the EPA

Cost: N/A

Funding Source: N/A

Background:

The City's Fats, Oils, and Grease (FOG) Ordinance was enacted during the first quarter of 2018. At the time the new ordinance was enacted, existing Food Service Establishments (FSE) were "grandfathered" from the requirements of a proper grease control device unless their discharges of fats, oils, and grease caused sanitary sewer overflows or problems in the sewer collection system. As you may recall, this provision was discussed with the City Council and commented upon very favorably by its members. The reasoning behind this provision was the impact of requiring the installation of a proper grease control device on the numerous, small, "mom and pop" restaurants in Jackson. In many cases, a properly-sized grease control device for a restaurant may cost thousands of dollars initially and have an ongoing maintenance expense. This would likely lead to many of these "mom and pop" restaurants either closing their doors or operating illegally at the risk of fines.

Recently, the U.S.E.P.A. realized our FOG Ordinance included this "grandfather" clause and expressed a great deal of concern. Their engineering staff believed that the limitation on the "grandfather" clause could not be effectively enforced, which would result in continuing SSOs and operational problems caused by FOG. The U.S.E.P.A. requested that the City first consider completely eliminating the "grandfather" clause. I was able to obtain a concession that the City would present an alternative to the existing "grandfather" clause for their and the governing authorities' consideration.

Attached is a straightforward amendment that offers a sunset date for the existing "grandfather" clause. As proposed, all FSEs would have to come into compliance with the requirement of a proper grease control device and its maintenance obligations on or before June 30, 2023, which will be approximately 3 and one-half years after the amendment's anticipated enactment date. This will allow a reasonable period of time for all restaurant to plan how they anticipate funding the necessary improvements to comply with the FOG ordinance.

Please let me know if you have any questions.

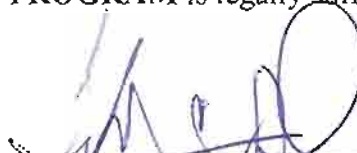
Office of the City Attorney


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

OFFICE OF THE CITY ATTORNEY
TCH
11-20-2019

This **ORDINANCE AMENDING SECTION 122-177 (a) OF ARTICLE II-SEWAGE DISPOSAL STANDARDS TO CREATE A FATS, OILS, AND GREASE (FOG) CONTROL PROGRAM** is legally sufficient for placement in NOVUS Agenda.



TIMOTHY C. HOWARD, CITY ATTORNEY
Terry Williamson, *Legal Counsel* 

11/20/19

DATE

AGENDA DATE: NOVEMBER 26, 2019

ORDER APPROVING CLAIMS NUMBERED 1657 TO APPEARING AT PAGES 252 TO , INCLUSIVE THEREON, ON MUNICIPAL 'DOCKET OF CLAIMS', IN THE AMOUNT OF \$5,321,587.84, AND MAKING APPROPRIATION FOR THE PAYMENT THEREOF.

IT IS HEREBY ORDERED THAT CLAIMS NUMBERED 1657 TO , APPEARING AT PAGES 252 TO , INCLUSIVE THEREON, IN THE MUNICIPAL 'DOCKET OF CLAIMS', IN THE AGGREGATE AMOUNT OF \$5,321,587.84, 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:

Table with columns FROM: and TO ACCOUNTS PAYABLE FUND. Lists various funds and their amounts, totaling 5,321,587.84.

OFFICE OF THE CITY ATTORNEY
11/22/2019

RECEIVED
NOV 22, 2019
OFFICE OF THE CITY ATTORNEY

APPROVED FOR AGENDA INITIALS DATE
DIRECTOR [Signature] 11/22/19
LEGAL [Signature] 11/22/19
CAO [Signature] 11/22/19
MAYOR'S OFFICE [Signature] 11/22/19
ITEM# 29

AGENDA DATE 11-26-19
BY: HORTON, LUMUMBA

CITY OF JACKSON, MISSISSIPPI
Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

The CLAIMS DOCKET for 11/26/2019 in the aggregate amount of
\$ 5,321,587.84 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
KRISTEN BLANCHARD
Deputy City Attorney

11/22/2019
DATE

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Over \$5,000

OFFICE OF THE ATTORNEY
 11/22/2019

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
20570	HEMPHILL CONST. CO. 173 451358B40077026485	20# PUBLIC WORKS	10/23/2019	\$988,389.65		11/26/2019		R&R-Invoice	20# STATE ST CORRIDOR IMPROVEMENT
72902	T. L. WALLACE CONST., INC. 173 451358B4007702641J	17A PUBLIC WORKS	10/18/2019	\$723,104.77		11/26/2019		R&R-Invoice	17A WCLR CORRIDOR IMPROVEMENT
30736	APAC MISS INC 173 451357B40029016085	CL56-2 PUBLIC WORKS	10/24/2019	\$409,863.60		11/26/2019		Contract-PO	CL56-2 NORTHSIDE DRIVE PAVEMENT SIDEWALK IMPROVEMENT
	CL 56 NORTHSIDE DRIVE 001	NORTHSIDE DRIVE		\$1,112,425.00					
				1,112,425.00	Pt Invoiced	\$1,112,425.00			
52712	METRO JACKSON CONVENTION & VIS 203 559006771	11102019 GENERAL GOVERNMENT	11/18/2019	\$286,762.92		11/26/2019		R&R-Invoice	NOVEMBER 2019 HOTEL / MOTEL SALES TAX
20570	HEMPHILL CONST. CO. 32 521907B01029016485	CL19-9 PUBLIC WORKS	11/07/2019	\$222,341.39		11/26/2019		Contract-PO	CL19-9 OB CURTIS SODA ASH SILOS AND CHEMICAL
	32 521907B01029016485	PUBLIC WORKS		\$77,175.70					
	CL 19 SODA ASH SILOS & FEED 001	SYSTEM AT OB CURTIS SODA ASH SILOS & FEED SYSTEM A		\$2,501,201.00					
				2,501,201.00	Invoiced	\$2,501,201.00			
53298	FORDICE CONSTRUCTION COMPANY 223 451907B50034016485	CL50-5 PUBLIC WORKS	10/16/2019	\$200,393.29		11/26/2019		R&R-Invoice	CL50-5 FINAL CABANISS CIRCLE DRAINAGE IMPROVEMENT
61158	UTILITY CONSTRUCTORS INC 173 451358B01011016485	CL55-03 PUBLIC WORKS	10/31/2019	\$180,060.25		11/26/2019		Contract-PO	CL55-03 EASTOVER DRIVE WATER LINE
	CL 55 EASTOVER DRIVE WATER 001	MAIN REPLACEMENT PH2 EASTOVER DRIVE WATER MAIN REPL.		\$1,134,019.00					
				1,134,019.00	Pt Invoiced	\$1,134,019.00			
62317	CAMP DRESSER & MCKRE INC. 32 522901B05009046413	19,20,23,24,25 PUBLIC WORKS	10/01/2019	\$171,734.73		11/26/2019		R&R-Invoice	19,20,23,24,25 SAVANNA STREET WWTP STORM CELL REHAB
	32 522901B05009046413	PUBLIC WORKS		\$25,250.72					
	32 522901B05009046413	PUBLIC WORKS		\$67,969.10					
	32 522901B05009046413	PUBLIC WORKS		\$47,714.39					
	32 522901B05009046413	PUBLIC WORKS		\$14,796.93					
	32 522901B05009046413	PUBLIC WORKS		\$16,003.59					
72753	GRACE HOUSE INC 122 566156742	10312019A PLANNING & DEVELOPMENT	10/31/2019	\$115,891.98		11/26/2019		R&R-Invoice	HOPWA REIMBURSEMENT #3 BALANCE OF 2016 HOPWA FUNDS
73519	THOMAS NIGRA 20 2330	R100001428 Liabilities	11/01/2019	\$113,922.50		11/26/2019		R&R-Invoice	1977 RANKIN BOND REDEMPTION
73185	ORIGIN CONSULTING LLC 31 520106419	COJ 2019-337 PUBLIC WORKS	10/01/2019	\$87,124.50		11/26/2019		R&R-Invoice	COJ 2019-337 CREDIT AND COLLECTIONS ENABLEMENT
72929	MULTI-CON INC 83 845106485	COJ-1115-HS PLANNING & DEVELOPMENT	11/15/2019	\$66,971.41		11/26/2019		R&R-Invoice	3704 HANCOCK STREET JACKSON MS COJ-1115-HS
20230	NEBL SCHAFFER INC 173 451358B40002016485	1061565 PUBLIC WORKS	11/13/2019	\$66,035.43		11/26/2019		R&R-Invoice	1061565 WCLR RELOCATION
20377	ENTERGY 31 521306481	1614913033 PUBLIC WORKS	11/26/2019	\$61,714.60		11/26/2019	16151102	UTILITY-PAYM	

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Over \$5,000

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DOE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	0+16149130	31 521306451				11/15/2019	0.1	\$61,714.60	ELECTRIC LIGHT AND POWER
72766	MS UNITED TO END HOMELESS	11152019	11/15/2019	\$48,882.30		11/26/2019		R&R-Invoice	HOPWA REIMBURSEMENT #5
	122 566206742	PLANNING & DEVELOPMENT		\$48,882.30					FUNDS BALANCE OF 2018 HOPWA GRANT
39833	VENTURE TECHNOLOGIES	IE9041255	10/01/2019	\$47,000.00		11/26/2019		Regular-PO	INSTALLATION- GENETEC SECURITY CENTER
	123 442886855	PUBLIC SAFETY - POLICE		\$47,000.00					
	PL 1566	EQUIPMENT FOR SURVEILLANCE		\$47,000.00					
	001	(Quote/EPL/Grant) Equipment f		1.000	Received	\$28,500.00			
	002	Venture Professional Services		148.000	Received	\$18,500.00			
48050	FLEETCOR TECHNOLOGIES	NP57262490	11/18/2019	\$46,684.52		11/26/2019		R&R-Invoice	FUEL
	1 2390	Liabilities		\$46,684.52					
48050	FLEETCOR TECHNOLOGIES	NP57240262	11/11/2019	\$45,455.51		11/26/2019		R&R-Invoice	FUEL
	1 2390	Liabilities		\$45,455.51					
67304	BRUNO & TERVALON LLP CPAS	10002	10/01/2019	\$40,000.00		11/26/2019		R&R-Invoice	BILLING RELATED TO AGREED UPON JACKSON ZOO PER ENGAGEMENT PROCEDURES PERFORMED AT LETTER DATED APRIL 29 2019
	1 411306419	ADMINISTRATION		\$40,000.00					
71805	EJES INC	CL47-5	11/05/2019	\$38,629.28		11/26/2019		Contract-PO	CL47
	173 451909B40112016485	PUBLIC WORKS		\$38,629.28					STATE STREET RESURFACING PROJE CT(SHEPPARD TO BRIARWOOD
	CL 47	STATE ST RESURFACING (SHEPPARD RD TO BRIARWOOD RD)		\$211,783.43					
	001	STATE ST RESURFACING (SHEPPARD		211,783.430	Pt Invoicd	\$211,783.43			
61754	MCCRACKIN DON	2016.11	10/01/2019	\$37,300.00		11/26/2019		R&R-Invoice	2016.11
	32 522907B05009016412	PUBLIC WORKS		\$37,300.00					SUPPLEMENTAL ENVIRONMENTAL
67383	CROWN ENGINEERING PLLC	CL58-2	11/13/2019	\$37,260.66		11/26/2019		Contract-PO	CL-58-2
	173 451909B40145016485	PUBLIC WORKS		\$37,260.66					WEST CAPITOL STREET IMPROVMENT (I-55 PRENTISS STREET
	CL 58	WEST CAPITOL STREET IMPROVEMENT (PRENTISS ST TO (I-220)		\$248,404.37					
	001	WEST CAPITOL STREET IMPROVEMEN		248,404.370	Pt Invoicd	\$248,404.37			
73212	LITECLOUD TRANSPORT SERVICES	INV-000404	10/01/2019	\$35,500.00		11/26/2019		R&R-Invoice	FOR COJ TO INCREASE BROADBAND ACCORDING TO THE ATTACHED ACCESS FROM 10GBPS TO 100GBPS AGENDA ITEM
	4 904006419	ADMINISTRATION		\$35,500.00					
72766	MS UNITED TO END HOMELESS	11152019A	11/15/2019	\$33,048.99		11/26/2019		R&R-Invoice	HOPWA REIMBURSEMENT #6
	122 566206742	PLANNING & DEVELOPMENT		\$33,048.99					FUNDS BALANCE OF 2018 HOPWA GRANT
71931	VOLKERT INC	00310010	10/31/2019	\$32,682.61		11/26/2019		Contract-PO	00310010
	173 451909B45036016485	PUBLIC WORKS		\$32,682.61					TERRY RD BRIDGE OVER CANEY CRE EK REPLACEMENT
	CL 45	TERRY ROAD BRIDGE OVER CANEY CREEK		\$269,810.00					
	001	TERRY ROAD BRIDGE OVER CANEY C		269,810.000	Pt Invoicd	\$269,810.00			
71931	VOLKERT INC	00310011	10/31/2019	\$31,833.72		11/26/2019		Contract-PO	00310011

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019

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
	173 451909B45027016413	PUBLIC WORKS		\$31,833.72					MILL ST BRIDGE OVER TOWNE CREEK
CL	52 MILL ST BRIDGE OVER TOWN CREEK REPLACEMENT			\$160,363.10					K
	001	MILL ST BRIDGE OVER TOWN CREEK		160,363.100	Pt Invoicd	\$160,363.10			
03805	CENTRAL PIPE SUPPLY INC	S100195653001	10/17/2019	\$31,085.50		11/26/2019		Regular-PO	REPAIR & FULL CIRCLE CLAMPS
	31 1503	Assets		\$31,085.50					S100195653002 S100195653003
PM	54 CLAMPS			\$31,085.50					
	001 *C06192	QUOTE:REPAIR CLAMP, 3/4"		100.000	Received	\$565.00			
	002 *C06193	REPAIR CLAMPS, 1"		100.000	Received	\$600.00			
	003 *C06195	REPAIR CLAMPS, 1-1/2"X 3" (SMI		100.000	Received	\$667.00			
	004 *C06197	REPAIR CLAMPS, 2"X 3" LENGTH -		100.000	Received	\$700.00			
	005 *C06306	BELL JOINT CLAMPS, 20"SMITH BL		4.000	Received	\$2,412.24			
	006 *C06327	FULL CIRCLE CLAMP - 3"- O D 3.		12.000	Received	\$888.60			
	007 *C06329	FULL CIRCLE CLAMP, 4" (WIDTH 1		20.000	Received	\$1,500.00			
	008 *C06332	FULL CIRCLE CLAMP FOR AC PIPE,		20.000	Received	\$2,282.60			
	009 *C06335	FULL CIRCLE CLAMPS, 6" - O.D.		50.000	Received	\$3,000.00			
	010 *C06336	FULL CIRCLE CLAMP, 6" - O.D. 6		50.000	Received	\$4,637.50			
	011 *C06337	FULL CIRCLE CLAMPS, 6"X 15" CI-		50.000	Received	\$5,750.00			
	012 *C06338	FULL CIRCLE CLAMPS, CI, 8"X 12		20.000	Received	\$2,000.00			
	013 *C06339	FULL CIRCLE CLAMPS, PLASTIC, 8		12.000	Received	\$1,204.56			
	014 *C06343	FULL CIRCLE CLAMPS, 12" (WIDTH		10.000	Received	\$1,664.40			
	015 *C06346	FULL CIRCLE CLAMPS, 16" (O D 1		6.000	Received	\$3,213.60			
71764	GARLINGTON HALLER VENTURES LLC	10453	11/15/2019	\$26,492.68		11/26/2019		R&R-Invoice	SEPTEMBER 2019 STAFFING /
	57 558976419	EMPLOYEE BENEFITS		\$26,492.68					CLINIC \$25,500.00
									MANAGEMENT OF EMPLOYEE
									FEES \$992.68
72733	YORK RISK SERVICES GROUP INC	11152019	11/15/2019	\$26,300.73		11/26/2019		R&R-Invoice	FUNDNG ESCROW ACCOUNT
	1 407926765	GENERAL GOVERNMENT		\$26,300.73					15 2019 FUNDING REQUEST
									NOVEMBER 1 THROUGH NOVEMBER
72929	MULTI-CON INC	COJ-1115	11/15/2019	\$21,874.42		11/26/2019		R&R-Invoice	COJ-1115 4136 CAROL DRIVE
	85 964306485	PLANNING & DEVELOPMENT		\$13,464.42					JACKSON MS
	85 964406485	PLANNING & DEVELOPMENT		\$4,930.00					
	85 964106734	PLANNING & DEVELOPMENT		\$3,480.00					
15614	SOUTHERN CONSULTANTS INC	3172	10/31/2019	\$21,237.88		11/26/2019		Contract-PO	3172
	173 522909B05107016413	PUBLIC WORKS		\$21,237.88					EUBANKS CREEK INTERCEPTOR REHA
									B
CL	54 EUBANKS CREEK INTERCEPTOR REHAB			\$314,244.00					
	001	EUBANKS CREEK INTERCEPTOR REHA		314,244.000	Pt Invoicd	\$314,244.00			
67335	JACKSON REDEVELOPMENT AUTHORI	SEPT AND OCT 2019	11/11/2019	\$20,844.00		11/26/2019		R&R-Invoice	LEGAL FEES FOR STIMLEY BROWN
	1 423006414	GENERAL GOVERNMENT		\$6,355.00					LAW THRU 10192019 & TAYLOR
	1 423006414	GENERAL GOVERNMENT		\$647.10					WELLONS THUR 08312019
	1 423506414	GENERAL GOVERNMENT		\$13,071.90					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019

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
	1 423006414	GENERAL GOVERNMENT		\$770.00					
73259	TOWNSEND KILPATRICK	12237763/12251111	10/01/2019	\$19,442.50		11/26/2019		R&R-Invoice	12237763/12251111
	31 520106419	PUBLIC WORKS		\$19,442.50					ATTORNEY FEES/CONSENT DECREE C OMPLIANCE
73505	DOXIM UTILITEC LLC	1019P	10/31/2019	\$19,154.93		11/26/2019		R&R-Invoice	OCTOBER 2019 POSTAGE USAGE
	31 520106421	PUBLIC WORKS		\$19,154.93					
61141	GEO SPECIALTY CHEMICALS INC	726959/727161	10/30/2019	\$18,802.28		11/26/2019		R&R-Invoice	ALUMINUM CHLORAL HYDRATE
	31 521356212	PUBLIC WORKS		\$18,802.28					
61141	GEO SPECIALTY CHEMICALS INC	728614/728613	10/31/2019	\$18,563.10		11/26/2019		Regular-PO	ALUMINUM CHLORAL HYDRATE
	31 521356212	PUBLIC WORKS		\$18,563.10					
	PM 12 ALUMINUM CHLORAL HYDRATE - 88570-050118			\$18,563.10					
	001	TERM BID- 88570-050118-ALUMINU		88,480.000	Received	\$18,563.10			
15614	SOUTHERN CONSULTANTS INC	3173	10/31/2019	\$18,559.16		11/26/2019		Contract-PO	3173
	173 451909B40086016485	PUBLIC WORKS		\$18,559.16					TERRY ROAD RESURFACING
	CL 37 TERRY RD RESURFACING/SIDEWALK (MCDOWELL TO INTERSTATE 20)			\$236,000.00					
	001	TERRY RD RESURFACING/SIDEWALK		236,000.000	Pt Invoicd	\$236,000.00			
73170	BALLER STOKES AND LIDE	DC 06-19-4310	10/01/2019	\$18,276.86		11/26/2019		R&R-Invoice	CONSULTANT SERVICES RENDERED IN MAY 2019
	4 904006419	ADMINISTRATION		\$18,276.86					
20230	NEEL SCHAFFER INC	1061570	11/08/2019	\$16,878.01		11/26/2019		Contract-PO	1061570
	173 451358B40173026413	PUBLIC WORKS		\$16,878.01					MEDGAR EVERS @ WOODROW WILSON TO N SIDE DRIVE
	CL 6 MEDGAR EVERS (W WILSON TO NORTHSIDE DRIVE)			\$197,000.00					
	001	MEDGAR EVERS (W WILSON TO NORT		197,000.000	Pt Invoicd	\$197,000.00			
67698	C-SPIRE WIRELESS	100119	10/01/2019	\$15,929.39		11/26/2019		R&R-Invoice	ACCT #32050149 - OCTOBER 2019
	1 435106455	HUMAN & CULTURAL SERVICES		\$51.10					
	1 401806455	GENERAL GOVERNMENT		\$350.74					
	1 401936455	GENERAL GOVERNMENT		\$681.58					
	4 904006455	ADMINISTRATION		\$624.64					
	1 401936455	GENERAL GOVERNMENT		\$255.71					
	1 401986455	GENERAL GOVERNMENT		\$221.68					
	1 402006455	GENERAL GOVERNMENT		\$272.78					
	1 403006455	PLANNING & DEVELOPMENT		\$602.30					
	1 404106455	PLANNING & DEVELOPMENT		\$102.20					
	1 406106455	ADMINISTRATION		\$316.28					
	1 411406455	ADMINISTRATION		\$119.48					
	1 413006455	PERSONNEL		\$136.39					
	1 415106455	ADMINISTRATION		\$51.10					
	1 416006455	GENERAL GOVERNMENT		\$370.92					
	1 442206455	PUBLIC SAFETY - POLICE		\$150.02					
	1 442206455	PUBLIC SAFETY - POLICE		\$2,412.69					
	1 426306455	PLANNING & DEVELOPMENT		\$51.10					
	1 433006455	HUMAN & CULTURAL SERVICES		\$166.34					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019
 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
1	441706455	FIRE DEPARTMENT		\$712.02					
1	442206455	PUBLIC SAFETY - POLICE		588.97					
1	442206455	PUBLIC SAFETY - POLICE		\$646.35					
1	444706455	PLANNING & DEVELOPMENT		\$47.82					
1	443106455	ADMINISTRATION		\$205.87					
1	444106455	PLANNING & DEVELOPMENT		\$255.50					
1	448106455	PUBLIC WORKS		\$348.57					
1	450106455	PUBLIC WORKS		\$255.50					
1	450206455	PUBLIC WORKS		\$166.52					
1	451106455	PUBLIC WORKS		\$153.30					
1	451246455	PUBLIC WORKS		\$153.30					
1	451256455	PUBLIC WORKS		\$214.35					
1	453006455	PUBLIC WORKS		\$255.50					
1	456106455	PUBLIC WORKS		\$130.83					
1	457006455	PUBLIC WORKS		\$51.10					
1	461106455	PUBLIC WORKS		\$61.59					
1	463106455	PUBLIC WORKS		\$102.20					
31	522206455	PUBLIC WORKS		\$221.68					
4	904006455	ADMINISTRATION		\$365.59					
5	501106455	PARKS & RECREATION		\$408.80					
5	501256455	PARKS & RECREATION		\$122.85					
5	501106455	PARKS & RECREATION		\$59.05					
5	504106455	PARKS & RECREATION		\$204.40					
9	455106455	PUBLIC WORKS		\$102.20					
9	455106455	PUBLIC WORKS		\$119.48					
10	509006455	FIRE DEPARTMENT		\$204.77					
12	508106454	HUMAN & CULTURAL SERVICES		\$68.38					
31	520106455	PUBLIC WORKS		\$187.49					
31	521206455	PUBLIC WORKS		\$34.19					
31	521206455	PUBLIC WORKS		\$290.72					
31	521306455	PUBLIC WORKS		\$51.10					
31	521356455	PUBLIC WORKS		\$252.72					
31	521406455	PUBLIC WORKS		\$511.00					
31	522206455	PUBLIC WORKS		\$51.10					
31	522206455	PUBLIC WORKS		\$848.51					
81	598106455	HUMAN & CULTURAL SERVICES		\$51.10					
85	809106455	PLANNING & DEVELOPMENT		\$85.29					
85	809206455	PLANNING & DEVELOPMENT		\$51.10					
85	855106455	PLANNING & DEVELOPMENT		\$157.04					
1	426306455	PLANNING & DEVELOPMENT		\$51.10					
1	497006454	GENERAL GOVERNMENT		\$51.10					
1	448206455	PUBLIC WORKS		\$51.10					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019

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
	187 565206455	PLANNING & DEVELOPMENT		\$204.40					
	300 443466455	GENERAL GOVERNMENT		\$153.30					
	31 522206455	PUBLIC WORKS		\$51.10					
	1 435256455	HUMAN & CULTURAL SERVICES		\$65.29					
	1 415106455	ADMINISTRATION		\$51.10					
20377	ENTERGY	4826294333	11/26/2019	\$15,724.87		11/26/2019	49893753	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$15,724.87					
	0+48262943	1 442206451				11/15/2019	0.1	\$15,724.87	ELECTRIC LIGHT AND POWER
73503	CARROLL WARREN & PARKER (CWP)	20272	10/01/2019	\$15,350.00		11/26/2019		R&R-Invoice	ANNEXATION MATTER COJ vs FLOWOOD & PEARL 2019
	1 407946414	GENERAL GOVERNMENT		\$15,350.00					
72789	YORK RISK SERVICES GROUP INC	8218	10/17/2019	\$15,090.39		11/26/2019		R&R-Invoice	FUNDING ESCROW ACCOUNT: 30 2019 FUNDING REQUEST OCTOBER 16 THROUGH OCTOBER
	1 407926481	GENERAL GOVERNMENT		\$15,090.39					INDIGENT LEGAL DEFENDANTS DEC 2019
69650	COLEMAN NICHOLAS	12012019	11/14/2019	\$15,000.00		11/26/2019		R&R-Invoice	ANNEXATION MATTER COJ vs FLOWOOD AND PEARL 2019
	1 407706414	GENERAL GOVERNMENT		\$15,000.00					
73503	CARROLL WARREN & PARKER (CWP)	20491	11/12/2019	\$13,769.44		11/26/2019		R&R-Invoice	PAYMENT FOR DECEMBER 2019 WALKER ALEXANDER LIBRARY AT RENTAL SPACE FOR MARGARET 2425 ROBINSON ROAD
	1 407946414	GENERAL GOVERNMENT		\$13,769.44					
63385	BLOUNT RICHARD MD	5041	11/18/2019	\$12,950.00		11/26/2019		R&R-Invoice	
	399 540006512	GENERAL GOVERNMENT		\$9,453.50					
	1 412106512	ADMINISTRATION		\$3,496.50					
72690	CORNERSTONE ENGINEERING, LLC	CL40-9	11/01/2019	\$11,960.36		11/19/2019		Contract-PO	
	32 521909B01019026485	PUBLIC WORKS		\$11,960.36					OB CURTIS AND JH FEWELL WATER TREATMENT REHAB PROJECT
	CL 40	OB CURTIS AND JH FEWELL WATR TREATMENT REHAB PROJECT		\$916,410.00					
	001	OB CURTIS AND JH FEWELL WATER		\$16,410.00	Pt Invoiced	\$916,410.00			
71128	COKE BORING INC	11519	11/05/2019	\$11,240.16		11/26/2019		Regular-PO	PUMP/FILTER/OIL/FREIGHT CHARGE
	31 522206316	PUBLIC WORKS		\$11,077.66					
	31 522206422	PUBLIC WORKS		\$162.50					
	PL 1677	Repairs for TC-60 Excavator-2011		\$11,240.16					
	001	Quote:RD819-6119 PUMP		1.000	Received	\$8,779.31			
	002	RD809-62241 FILTER		1.000	Received	\$88.35			
	003	5 GALLONS HYD OIL		1.000	Received	\$170.00			
	004	FREIGHT CHG		1.000	Received	\$162.50			
	005	LABOR		1.000	Received	\$2,040.00			
73089	THE HARTFORD	924718478091	11/15/2019	\$10,964.33		11/26/2019		R&R-Invoice	LIFE INSURANCE AND AD&D PRE-POLICY MIUMS FOR SEPTEMBER 2019
	57 558306495	EMPLOYEE BENEFITS		\$10,964.33					
62229	NEEL-SCHAFFER INC	CL49-5	11/08/2019	\$10,240.88		11/26/2019		Contract-PO	CL49-5 CAPITAL STRET PHASE 2 DESIGN
	171 451900B40047036413	PUBLIC WORKS		\$10,240.88					
	CL 49	CAPITAL STREET IMPROVEMENT PROJECT PART 2		\$45,576.87					
	001	CAPITAL STREET IMPROVEMENT PRO		\$45,576.870	Pt Invoiced	\$45,576.87			

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 Invoice Payments Over \$5,000

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
20377	ENTERGY	1958090133	11/26/2019	\$10,239.67		11/26/2019	19581149	UTILITY-PAYM	
	1 418106451	HUMAN & CULTURAL SERVICES		\$10,239.67					
	0+19580901	1 418106451				11/15/2019	0.1	\$10,239.67	ELECTRIC LIGHT AND POWER
69663	PITNEY BOWES	48498976 10032019	10/03/2019	\$10,000.00		11/26/2019		R&R-Invoice	POSTAGE FOR MAILING OUT LETTER
	31 520106421	PUBLIC WORKS		\$10,000.00					WATER9LEAD AND COPPER WATER TO CUSTOMERS REGARDNG DRINKING QUALITY)
73453	THORNTON BELINDA	002	11/11/2019	\$10,000.00		11/26/2019		R&R-Invoice	PLANNING OF SERVICES FOR THE CITY OF JACKSON READY TO
	76 433116414	HUMAN & CULTURAL SERVICES		\$10,000.00					ROLE OF TEACHING COACH FOR THE LEARN PROJECT
73354	FINANCIAL CRIMES INVESTIGATIVE	1100	10/01/2019	\$9,895.00		11/26/2019		R&R-Invoice	1100
	31 520106419	PUBLIC WORKS		\$9,895.00					INVESTIGATIVE/CONSULTING TIME
20377	ENTERGY	1862530133	11/26/2019	\$9,015.08		11/26/2019	186760	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$9,015.08					
	0+18625301	1 453006451				11/15/2019	0.1	\$9,015.08	ELECTRIC LIGHT AND POWER
71805	EJES INC	CL59-1	10/30/2019	\$8,717.40		11/26/2019		Contract-PO	CL59-1
	173 451909B40107016485	PUBLIC WORKS		\$8,717.40					MEADOWBROOK RD RESURFACING PROJECT NORTHSIDE TO OLD CANTON
	CL 59 MEADOWBROOK ROAD RESURFACING PROJECT			\$302,135.00					
	001	MEADOWBROOK ROAD RESURFACING P		302,135.000	Pt Invoicd	\$302,135.00			
43860	DICKERSON & BOWEN	76248	10/08/2019	\$8,441.30		11/26/2019		R&R-Invoice	SC-1 TYPE 2 USED FOR ROUTINE CUTS
	1 451246320	PUBLIC WORKS		\$8,006.68					
	.31 521406320	PUBLIC WORKS		\$434.62					MAINTENANCE AND OR UTILITY
73333	SLAUGHTER & ASSOCIATES PLLC	1573S	11/12/2019	\$8,326.00		11/26/2019		R&R-Invoice	RETAIN EXPERT WITNESS- FLOWOOD & PEARL.2019
	1 407946414	GENERAL GOVERNMENT		\$8,326.00					ANNEXATION MATTER COJ VS IN THE FIELD OF URBAN AND REGI
73505	DOXIM UTILITEC LLC	INV000774	10/31/2019	\$8,284.36		11/26/2019		R&R-Invoice	BILLING PERIOD 10-1-2019 - PROCESSING
	31 520106421	PUBLIC WORKS		\$8,284.36					10-31-2019 DUPLEX STATEMENT
60427	MIPCO IMPRESSION PRODUCTS INC	170338	11/05/2019	\$8,243.49		11/26/2019		R&R-Invoice	COPIER RENTAL
	1 442246514	PUBLIC SAFETY - POLICE		\$8,243.49					
73354	FINANCIAL CRIMES INVESTIGATIVE	1101	10/01/2019	\$7,940.00		11/26/2019		R&R-Invoice	1101
	31 520106419	PUBLIC WORKS		\$7,940.00					INVESTIGATIVE/CONSULTING TIME
73354	FINANCIAL CRIMES INVESTIGATIVE	1103	10/01/2019	\$7,165.00		11/26/2019		R&R-Invoice	1103
	31 520106419	PUBLIC WORKS		\$7,165.00					INVESTIGATIVE/CONSULTING TIME
72737	EDWARD PIERRE JR.	111519	11/15/2019	\$7,100.00		11/26/2019		Regular-PO	ERP IMPLEMENTATION 110120
	4 904006419	ADMINISTRATION		\$7,100.00					
	PL 514 ERP / KRONOS IMPLEMENTATION & TRAINING			\$85,000.00					
	001	(QUOTE/AGENDA ORDER)	IT PROF	1,700.000	Received	\$85,000.00			
15614	SOUTHERN CONSULTANTS INC	3170	10/31/2019	\$6,950.57		11/26/2019		Contract-PO	3170

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	173 451358B01011016413	PUBLIC WORKS		\$6,950.57					EASTOVER DR WATER LINE REPLACEMENT
	CL 3 RIDGEWOOD ROAD TO LAKE CIRCLE			\$150,455.00					
	001 RIDGEWOOD ROAD TO LAKE CIRCLE			150,455.00	Pt Invoicd	\$150,455.00			
73170	BALLER STOKES AND LIDE	006393-1	10/31/2019	\$6,672.50		11/26/2019		R&R-Invoice	CONSULTANT SERVICES RENDERED IN OCT 3-27 2019
	4 904006419	ADMINISTRATION		\$6,672.50					
72963	BURNETT LIME COMPANY INC	CAL53922	10/31/2019	\$6,585.15		11/26/2019		R&R-Invoice	CAL FLO LIME SLURRY CAL53879
	31 521356212	PUBLIC WORKS		\$6,585.15					
40728	NEW SOUTH CHEMICAL CO	112708	10/30/2019	\$6,476.29		11/26/2019		Regular-PO	CLEANING SUPPLIES FOR EMERGENCY SERVICE DIVISION
	1 441206213	FIRE DEPARTMENT		\$6,476.29					
	PM 67 Cleaning Supplies for Emergency Service Division			\$6,476.29					
	001 QUOTE: Cleaning Supplies for E			23.000	Received	\$577.99			
	002 Jumbo Bathroom Tissue, 2-Ply,			50.000	Received	\$1,109.50			
	003 60 Gallon Black Heavy Duty Can			25.000	Received	\$583.75			
	004 Hardwound towel, Natural 8"x80			60.000	Received	\$2,071.80			
	005 Medium Duty Scrubbing Spong 3-			7.000	Received	\$122.15			
	006 Campare Floor Cleaner, 1 Gal B			18.000	Received	\$612.00			
	007 Power Scrub 18gm, Red, 4/6 (PS			7.000	Received	\$218.40			
	008 Tandem 31 qt Bucket/Wringer Co			3.000	Received	\$249.75			
	009 5/8 in Dua x 100 ft. Commercia			3.000	Received	\$147.75			
	010 Urinal Screen, Cherry Fragranc			6.000	Received	\$79.74			
	011 Non-Para Bowl Block, Green App			5.000	Received	\$97.00			
	012 Cotton Mop Head, Cut-End #32,			2.000	Received	\$128.70			
	013 Concentrated Germicidal Bleach			18.000	Received	\$304.20			
	014 Metal Tip Threaded Hardwood Br			12.000	Received	\$55.80			
	015 Commercail Can Liner, 16 Gal,			4.000	Received	\$117.76			
20230	NEEL SCHAFFER INC	1061568	11/08/2019	\$6,411.18		11/26/2019		Contract-PO	1061568
	213 451908B40139016413	PUBLIC WORKS		\$6,411.18					OLD CANTON/LAKELAND TRAFFIC SIGNAL
	CL 13 OLD CANTON RD/LAKELAND TRAFFIC SIGNAL			\$75,536.62					
	001 OLD CANTON RD/LAKELAND TRAFFIC			75,536.620	Pt Invoicd	\$75,536.62			
72963	BURNETT LIME COMPANY INC	CAL53813&CAL53793	10/23/2019	\$6,306.16		11/26/2019		R&R-Invoice	CAL LIME SLURRY & MONTHLY LEASE AGREEMENT
	31 521356212	PUBLIC WORKS		\$6,306.16					
72770	LOFTIN LACEY GLENCORA	13	10/01/2019	\$6,250.00		11/26/2019		R&R-Invoice	READY TO LEARN CONTRACT / OCTOBER 2019 PAYMENT
	76 433116419	HUMAN & CULTURAL SERVICES		\$6,250.00					
73333	SLAUGHTER & ASSOCIATES PLLC	10202019	10/20/2019	\$6,152.90		11/26/2019		R&R-Invoice	RETAIN EXPERT WITNESS - FLOWOOD & PEARL,2019 IN THE ANNEXATION MATTER COJ VS FIELD OF URBAN AND REGIONAL PL
	1 407946414	GENERAL GOVERNMENT		\$6,152.90					
63678	AT & T	11012019	11/01/2019	\$6,083.50		11/26/2019		R&R-Invoice	PHONE SERVICE
	1 442206454	PUBLIC SAFETY - POLICE		\$6,083.50					601 M82-6928 928 0591
72965	UNIVAR USA INC	LT576562	10/29/2019	\$5,850.00		11/26/2019		Regular-PO	FLUOROSILICIA ACTD

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019

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
	31 521306212	PUBLIC WORKS		\$5,850.00					
	PM 9 CHEMICALS FOR J. H. FEWELL WTP			\$5,850.00					
	001	TERM BID: HYDROFLUROSILIC ACI		22.500	Received	\$5,850.00			
59917	PICCADILLY HOLDING LLC	156064	10/31/2019	\$5,616.78		11/26/2019		R&R-Invoice	MEALS FOR RECRUITS
	1 442266419	PUBLIC SAFETY - POLICE		\$5,616.78					
70176	STANTEC CONSULTING SERVICES	1577258	10/28/2019	\$5,453.84		11/26/2019		Contract-PO	1577258
	213 451905B40087016413	PUBLIC WORKS		\$5,453.84					MILL STREET REHAB
	CL 32 MILL STREET IMPROVEMENT PRJ-HINDS COUNTY			\$149,951.08					
	001	MILL STREET IMPROVEMENT PRJ-HI		149,951.080	Pt Invoicd	\$149,951.08			
67984	MERCURY AVIATION INC	386	10/01/2019	\$5,204.25		11/26/2019		R&R-Invoice	METRO ONE FINAL PAYMENT
	1 442406419	PUBLIC SAFETY - POLICE		\$5,204.25					
64156	BEGLEY LAW FIRM	COJ2019#5	11/12/2019	\$5,087.50		11/26/2019		R&R-Invoice	COJ VS JACKSON ZOOLOGICAL SOCIETY
	1 407946419	GENERAL GOVERNMENT		\$5,087.50					
63255	SWEEPING CORP OF AMERICA INC	146404	10/01/2019	\$5,069.75		11/26/2019		R&R-Invoice	STREET SWEEPING SERVICES ST PADDY'S PARADE MARCH 2019
	1 451106419	PUBLIC WORKS		\$5,069.75					
67335	JACKSON REDEVELOPMENT AUTHORI	OCTOBER 2019	11/11/2019	\$5,062.50		11/26/2019		R&R-Invoice	PROFESSIONAL SERVICES ALFRED LUCKETT, BROWNS SERVICES
	1 423006419	GENERAL GOVERNMENT		\$3,697.50					
	1 423506419	GENERAL GOVERNMENT		\$1,365.00					TURNER & ASSOCIATES JOHN NOEL

 *** Payments Over \$5,000 Total *** \$4,802,920.65

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019
 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
73422	BICKHAM DAVID 76 401456419	4 GENERAL GOVERNMENT	11/01/2019	\$5,000.00 \$5,000.00		11/26/2019		R&R-Invoice	KELLOGG GRANT CONSULTANT EMPLOYMENT PATHWAYS TO HUMAN DIGNITY
63908	LUBRICATION ENGINEERS 1 441206299 PM 132 Monolec Ultra Engine Oil	IN408197 FIRE DEPARTMENT	10/31/2019	\$4,985.17 \$4,985.17 \$4,985.17		11/26/2019		Regular-PO	MONOLEC ULTRA ENGINE OIL TETRA-SYN ENGINE OIL
	001	QUOTE:ITEM# 8800-DR Monolec Ul		3.000	Received	\$3,590.40			
	002	ITEM# 8521-C5Q Monolec Tetra S		3.000	Received	\$709.47			
	003	ITEM#8130-CSQ-Monolec Ultra En		3.000	Received	\$492.09			
	004	Freight Charge		1.000	Received	\$193.21			
71128	COKE BORING INC 1 451256316	103019 PUBLIC WORKS	10/30/2019	\$4,983.93 \$4,983.93		11/26/2019		Limited-PO	BUCKET CYLINDERROD/BUSHINGS PINS ORINGS/ROLLER GREASE FIT SEALS/ROLL-PIN
	LM 521 103019 REPAIR T 228			\$4,983.93					
	001	103019 T 228 REMOVED BUSKET CY		1.000	Received	\$4,983.93			
71657	CAPITAL INDUSTRIAL PRODUCTS 31 521356464	594657-001DI PUBLIC WORKS	10/31/2019	\$4,980.00 \$4,980.00		11/26/2019		R&R-Invoice	EXPANSION JOINTS & VALVE PLUGS
71128	COKE BORING INC 31 521406316	115191 PUBLIC WORKS	11/05/2019	\$4,957.00 \$4,957.00		11/26/2019		Limited-PO	REPLACED CUTTING EDGE ON BLADE PIN/BUSHINNG SEALRODS/STEELPLA FUELPUMP/FILTER/SHANK/TEETH/BO
	LM 520 115191 TC 57 REPAIR C-FRAME			\$4,957.00					
	001	115191 TC 57 REMOVE BLADE & C		1.000	Received	\$4,957.00			
63332	AMERIMAC CHEMICAL CORP 31 521356212	19-6234 PUBLIC WORKS	11/20/2019	\$4,954.00 \$4,954.00		11/26/2019		Regular-PO	SODIHYPOCHLORITE SHIPPING
	PM 229 SODIUM HYPOCHLORITE TOTES FOR THE ZEON PLANT			\$4,954.00					
	001	Quote:SODIUM HYPOCHLORITE TOTE		3.000	Received	\$4,404.00			
	002	SHIPPING		1.000	Received	\$550.00			
63332	AMERIMAC CHEMICAL CORP 31 521356212	19-6235 PUBLIC WORKS	11/13/2019	\$4,954.00 \$4,954.00		11/26/2019		Regular-PO	SODIHYPOCHLORITE FREIGHT
	PM 233 SODIUM HYPOCHLORITE TOTES FOR ZEON PLANT			\$4,954.00					
	001	Quote:SODIUM HYPOCHLORITE TOTE		3.000	Received	\$4,404.00			
	002	SHIPPING		1.000	Received	\$550.00			
73373	BLB INNOVATIVE SOLUTIONS LLC 5 504106419	10172019 PARKS & RECREATION	10/17/2019	\$4,950.00 \$4,950.00		11/26/2019		Regular-PO	TOPOGRAPHICAL SURVEY
	PL 1433 Sheppard Park Flooding Maintenance			\$4,950.00					
	001	Quote/Proposed: Topographical		1.000	Received	\$3,400.00			
	002	Drainage Design		1.000	Received	\$500.00			
	003	Drafting Design Services		1.000	Received	\$1,050.00			
09560	JOHNSON CONTROLS INC 1 453006461	1-90042886762 PUBLIC WORKS	10/15/2019	\$4,927.08 \$4,927.08		11/26/2019		Limited-PO	INSTALED MICROBOARD ON CHILLER
	LM 3 AUDITORIUM			\$4,927.08					
	001	INSTALLED MICORBOARD ON CHILLE		1.000	Invoiced	\$4,927.08			

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10860	MEL LUNA SAW CO	90534	11/05/2019	\$4,863.72		11/26/2019		Regular-PO	STRING TRIMMERS
	5 504106876	PARKS & RECREATION		\$4,863.72					BACKPACK BLOWERS
	PM 158 PURCHASE OF NEW EQUIPMENT			\$4,863.72					
	001	QUOTE:ITEM:Redmax BL2260T\$ Str		12.000	Received	\$3,359.88			
	002	Redmax EBZ6500R4 Backpack blow		4.000	Received	\$1,503.84			
71305	NMHS UNLIMITED FIIM PRODUCTION	101719	10/17/2019	\$4,850.00		11/26/2019		R&R-Invoice	DOCUMENTARY FOR JACKSON MEALS MATTER
	1 435256419	HUMAN & CULTURAL SERVICES		\$4,850.00					
69345	CONTROL WORX	032657	10/07/2019	\$4,789.03		11/26/2019		R&R-Invoice	FOR LABOR & INSTALLATION FOR CHLORINATOR AT O B CURTIS O B THE BACKUP EMERGENCY CURTIS W T P
	31 521356464	PUBLIC WORKS		\$4,789.03					
09200	JACKSON PAPER CO	1153517	10/31/2019	\$4,766.00		11/26/2019		Regular-PO	WHITE RAGS
	1 1502	Assets		\$4,766.00					
	PM 18 RAGS			\$4,766.00					
	001 *C04202	Quote:WIPING RAGS, ALL PURPOSE		200.000	Received	\$4,766.00			
09560	JOHNSON CONTROLS INC	00073669449	10/31/2019	\$4,765.75		11/26/2019		R&R-Invoice	00073669449
	1 453006468	PUBLIC WORKS		\$4,765.75					PERFORMANCE CONTRACT
71217	TDC GROUP INC	211176	10/25/2019	\$4,718.75		11/26/2019		Regular-PO	PROFESSIONAL SERVICES. FREEANCE TRAINING
	4 904006419	ADMINISTRATION		\$4,718.75					
	PM 95 PROFESSIONAL SERVICES - FREEANCE TRAINING			\$4,718.75					
	001	QUOTE:PROFESSIONAL SERVICES -		1.000	Received	\$5,000.00			
	002	FCD PAYMENT DISCOUNT OF 3% IF		1.000	Received	\$281.25-			
62727	LEVEL 3 COMMUNICATIONS LLC	110119	11/01/2019	\$4,717.45		11/26/2019		R&R-Invoice	ACCT #5440000003 - 11/2019 COJ CIRCUITS
	1 406106454	ADMINISTRATION		\$288.52					
	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					
71657	CAPITAL INDUSTRIAL PRODUCTS	594256-002DI	10/23/2019	\$4,650.60		11/26/2019		R&R-Invoice	REPLACEMENT PUMP & FILTER AND EXPANSION JOINTS OB CURTIS
	31 521356464	PUBLIC WORKS		\$4,650.60					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019
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20377	ENTERGY	182580463,	11/26/2019	\$4,627.30		11/26/2019	18258350	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$4,627.30					
	0+18258046	31 521306451				11/15/2019	0.1	\$4,627.30	ELECTRIC LIGHT AND POWER
72805	BATES COMMUNICATIONS, LLC	00010	11/05/2019	\$4,567.75		11/26/2019		R&R-Invoice	PROFESSIONAL SERVICE OF
	5 504306419	PARKS & RECREATION		\$4,567.75					DIVISION
									CAMERAS AT PARK MAINTENANCE
73437	FAHRENHEIT CREATIVE GROUP LLC	2307	11/11/2019	\$4,550.00		11/26/2019		R&R-Invoice	CLIENT CONSULTATION OCTOBER
	76 433116419	HUMAN & CULTURAL SERVICES		\$4,550.00					GRAPHIC DESIGN AND LAYOUT
									1-31 2019 PROJECT MANAGEMENT
									RESEARCH
15170	SHACK'S WELDING SERVICE	15701	10/28/2019	\$4,500.00		11/26/2019		Limited-PO	FABRICATE & MOUNT WINDOW
	1 442406316	PUBLIC SAFETY - POLICE		\$4,500.00					LABOR & MATERIALS
									GUARDS ON VAN TK-0885
	LM 219	15701 FABRICATE & MOUNT WINDOW GUARD ON TK 885		\$4,500.00					
	001	15701 FABRICATE & MOUNT WINDOW		1.000	Received	\$4,500.00			
69973	CLINE TOURS INC	34868	10/01/2019	\$4,500.00		11/26/2019		R&R-Invoice	PARADE TRANSPORTATION
	1 401556419	GENERAL GOVERNMENT		\$4,500.00					
20377	ENTERGY	1958215433	11/26/2019	\$4,494.16		11/26/2019	19582394	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$4,494.16					
	0+19582154	1 453006451				11/15/2019	0.1	\$4,494.16	ELECTRIC LIGHT AND POWER
05983	EMPIRE TRUCK SALES INC	CE00178635101	11/08/2019	\$4,466.72		11/26/2019		Limited-PO	TUURBO HE431V/GASKET
	1 441206316	FIRE DEPARTMENT		\$4,466.72					EXHAUST MANIFOLD TURBO
	LM 424	Turbo Charger Exhaust Manifold Gasket TK639		\$4,466.72					
	001	Inv#CE00178635101 Turbo Charge		1.000	Received	\$4,466.72			
73517	LADAN MANTEGHI (MANTEGHI GLOBA	5	11/01/2019	\$4,444.44		11/26/2019		R&R-Invoice	SERVICES PERFORMED IN OCTOBER
	76 401456419	GENERAL GOVERNMENT		\$4,444.44					2019 UNDER KELLOGG GRANT
64156	BEGLEY LAW FIRM	COJ2019#7	11/16/2019	\$4,400.00		11/26/2019		R&R-Invoice	ALLEN VS COJ WATER BUILDING
	1 407946419	GENERAL GOVERNMENT		\$4,400.00					SYSTEM
71217	TDC GROUP INC	211173	10/17/2019	\$4,375.00		11/26/2019		Regular-PO	FREEANCE MOBILE FOR CITYWORKS
	4 904006464	ADMINISTRATION		\$4,375.00					SUPPORT TWENTY-FIVE(25) DEVICE
									MAINTENANCE AND UNLIMITED
									LICENSES 9-26-19 TO 9-26-20
	PM 56	FREEANCE MOBILE - CITYWORKS		\$4,375.00					
	001	QUOTE/AGENDA ORDER (FREEANCE M		1.000	Received	\$4,375.00			
32063	MS DEVELOPMENT AUTHORITY	11072019	11/07/2019	\$4,276.17		11/26/2019		R&R-Invoice	RE: GMS: 50235-LOAN FOR FIRE
	10 509006619	FIRE DEPARTMENT		\$4,276.17					PAID FROM FIRE PROTECTION FUND
									STATION 28 THROUGH MDA AND
									DUE DECEMBER 1 2019
30736	APAC MISS INC	4000092481	11/02/2019	\$4,254.00		11/26/2019		R&R-Invoice	COLD MIX
	1 451246320	PUBLIC WORKS		\$4,254.00					
04402	CONSOLIDATED PIPE & SUPPLY CO	0497395000000	10/30/2019	\$4,240.90		11/26/2019		Limited-PO	10 PVC BEV GO/FREIGHT
	31 521356317	PUBLIC WORKS		\$4,240.90					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019
 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
	LM 161 OB CURTIS			\$4,240.90					
	001	10 PVC BFV GO		3.000	Invoiced	\$3,855.00			
	002	FREIGHT		1.000	Invoiced	\$385.90			
71657	CAPITAL INDUSTRIAL PRODUCTS	594278-001DI	10/31/2019	\$4,175.00		11/26/2019		R&R-Invoice	VALVE PLUGS & VALVE SOLENOID
	31 521356464	PUBLIC WORKS		\$4,175.00					
72845	GALARDI ROTHSTEIN GROUP	768	10/01/2019	\$4,113.50		11/26/2019		R&R-Invoice	768
	31 520106419	PUBLIC WORKS		\$4,113.50					AG MTG/STRATEGY
20225	ATMOS ENERGY	1284086405	11/26/2019	\$4,005.34		11/26/2019	3012724356	UTILITY-PAYM	
	1 419106453	HUMAN & CULTURAL SERVICES		\$4,005.34					
	0+3012840864	1 419106453				11/14/2019	0.1	\$4,005.34	GAS
68457	EXQUISITE CONCEPTS	19156	10/01/2019	\$4,000.00		11/26/2019		Regular-PO	SVC LIGHT FIXTURE SOFTBALLCOMP
	5 501266514	PARKS & RECREATION		\$4,000.00					
	PM 59 Baseball and Softball	Light Replaced		\$4,000.00					
	001	Quote:Service: Travel(Travel 1		1.000	Received	\$85.00			
	002	Service: Labor /Hours - 2 men		1.000	Received	\$3,915.00			
72675	PRO-SEAL LLC	1110	11/14/2019	\$3,900.00		11/26/2019		Limited-PO	COMMERCIAL COATING
	1 407006317	GENERAL GOVERNMENT		\$3,900.00					CITY ATTORNEY ROOF
	LM 448 LEGAL - ROOF REPAIR			\$3,900.00					
	001	LABOR & MATERIIAL TO REPIAIR R		1.000	Invoiced	\$3,900.00			
42896	CUSTOM PRODUCTS CORPORATION	327662/326958	11/04/2019	\$3,877.50		11/26/2019		Regular-PO	POST U CHANNEL GALVANIZED
	1 448306313	PUBLIC WORKS		\$3,877.50					
	PM 57 SIGN POST			\$3,877.50					
	001	QUOTE:RPOCG122 POST U CHANNEL		100.000	Received	\$2,737.00			
	002	RPOCG102 POST U CHANNEL GALVAN		50.000	Received	\$1,140.50			
42896	CUSTOM PRODUCTS CORPORATION	327794	11/06/2019	\$3,811.00		11/26/2019		Regular-PO	EXTRUDED BLANK NO HOLES
	1 448506340	PUBLIC WORKS		\$3,811.00					
	PM 146 BLANKS			\$3,811.00					
	001	QUOTE:BE0900924N 09X24 EXTRUDE		100.000	Received	\$688.00			
	002	BE0900930N 09X30 EXTRUDED BLAN		100.000	Received	\$857.00			
	003	BE0900936N 09X36 EXTRUDED BLAN		100.000	Received	\$1,014.00			
	004	BE0900942N 09X42 EXTRUDED NO H		50.000	Received	\$590.50			
	005	BE0900948N 09X48 EXTRUDED BLAN		50.000	Received	\$661.50			
69299	TJ CHEMICALS & SUPPLIES LLC	2318	10/24/2019	\$3,638.00		11/26/2019		R&R-Invoice	FLAME DEGREASER & HAND AID
	31 521356464	PUBLIC WORKS		\$3,638.00					SANITIZER
73495	WETZEL DAVID	11182019	11/18/2019	\$3,583.20		11/26/2019		R&R-Invoice	ZOO CONTRACTOR
	1 498006419	HUMAN & CULTURAL SERVICES		\$3,583.20					NOV 5 ~ NOV 18 2019
73525	ROBERTSON PRODUCE OF MS LLC	232327	10/04/2019	\$3,543.25		11/26/2019		R&R-Invoice	APPLES BANANAS
	1 498006214	HUMAN & CULTURAL SERVICES		\$3,543.25					ROMAINE SWEET POTATOS
									CORN GRAPES ORANGES
									CARROTS WATERMELONS
63048	A-1 TRANSMISSION INC	101719	10/17/2019	\$3,450.00		11/26/2019		Limited-PO	OVERHAUL TRANSMISSION/PARTS/FU
	1 442406316	PUBLIC SAFETY - POLICE		\$1,150.00					LABOR/TORQUE CONVERTER

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019
 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
	1 442406316	PUBLIC SAFETY - POLICE		\$1,150.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$1,150.00					
LM	86 TRANSMISSION REPAIR ON	PC 1552, PC 1540 AND PC 1564		\$3,450.00					
	001	101719 PC 1552 OVERHAUL TRANSM		1.000	Received	\$1,150.00			
	002	101819 PC 1540 OVERHAUL TRANSM		1.000	Received	\$1,150.00			
	003	102119 PC 1564 OVERHAUL TRANS		1.000	Received	\$1,150.00			
46780	BOOKS A MILLION	66490	11/13/2019	\$3,359.95		11/26/2019		R&R-Invoice	THIS INVOICE IS BOOKS BEING
	1 436206299	HUMAN & CULTURAL SERVICES		\$3,359.95					BARBER PITMAN LIBRARY AT SMITH PURCHASED FOR THE WRIGHT ROBERTSON MUSEUM AND CULTURAL
60583	DPS CRIME LAB	90085123	11/01/2019	\$3,360.00		11/26/2019		R&R-Invoice	ANALYTICAL FEES
	1 442256419	PUBLIC SAFETY - POLICE		\$3,360.00					
71958	FUSE.CLOUD	20222397	11/01/2019	\$3,356.45		11/26/2019		R&R-Invoice	MONTHLY PHONE SERVICE
	187 565206454	PLANNING & DEVELOPMENT		\$3,356.45					
17925	WARING OIL CO LLC	001808519	10/17/2019	\$3,339.70		11/26/2019		Regular-PO	NA1993 DYED DIESEL FUEL
	9 506106215	PUBLIC WORKS		\$3,339.70					MS ENVIRONMENTAL TAX FEDERAL MS DF ST / FED & LOCAL GOV LUST TAX COMPLIANCE FEE
PM	55 Diesel Fuel for Heavy Equipment at the Byram Landfill			\$3,339.70					
	001	Quote:1500 Gallons of Off Road		1,517.000	Received	\$3,307.06			
	002	MS DF ST/FED & LOCAL GOV		1,517.000	Received	\$15.17			
	003	MS ENVIROMENTAL TAX PRODUCT#NM		1,517.000	Received	\$6.07			
	004	FEDERAL DIESEL TAX EXEMPT PROD		1,517.000	Received	\$.00			
	005	FEDERAL LUST TAX PRODUCT#DLUST		1,517.000	Received	\$1.52			
	006	COMPLIANCE FEE		1.000	Received	\$9.88			
72963	BURNETT LIME COMPANY INC	CAL53973	11/05/2019	\$3,336.19		11/26/2019		R&R-Invoice	FOR (1) TRUCKLOAD OF CAL FLO
	31 521356212	PUBLIC WORKS		\$3,336.19					W T P LIME SLURRY AT O B CURTIS
20225	ATMOS ENERGY	1284069505	11/26/2019	\$3,296.93		11/26/2019	3012724356	UTILITY-PAYM	
	1 442206453	PUBLIC SAFETY - POLICE		\$3,296.93					
	0+3012840695 1 442206453	PUBLIC SAFETY - POLICE				11/14/2019	0.1	\$3,296.93	GAS
69303	CAPITAL CITY SECURITY INC	16229	11/01/2019	\$3,287.43		11/26/2019		R&R-Invoice	SECURITY GUARD FOR SECURITY
	31 521356420	PUBLIC WORKS		\$3,287.43					AT O B CURTIS W T P FOR THE EMPLOYEES & THE PLANT COMMUNICATION SUPPORT SOUND STAGE RENTAL & ENTERTAINMENT SERVICES
73437	FAHRENHEIT CREATIVE GROUP LLC	2304	11/13/2019	\$3,287.50		11/26/2019		R&R-Invoice	
	1 401806419	GENERAL GOVERNMENT		\$3,287.50					
04800	CUMMINS MID SOUTH INC	C614529	10/08/2019	\$3,160.84		11/26/2019		Limited-PO	PERFORMED JSA AUDIT/ INSTALLED SHAFT/NEW TANK/W FIT TOWED/REMOVED FUELLINE MODIFIED FITTING /PIPE SEALANT
	1 442406316	PUBLIC SAFETY - POLICE		\$3,160.84					
LM	301 C6-14529 REPAIR OF TK 731 PER INVOICE			\$3,160.84					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019
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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
	001	C6-14529 REPAIR OF TK 731 PER		1.000	Received	\$3,160.84			
43860	DICKERSON & BOWEN	76316	10/22/2019	\$3,158.90		11/26/2019		R&R-Invoice	SC-1 TYPE 2 USED FOR ROUTINE CUTS
	1 451246320	PUBLIC WORKS		\$1,568.60					
	31 522206320	PUBLIC WORKS		\$311.86					MAINTENANCE AND OR UTILITY
	31 521406320	PUBLIC WORKS		\$1,278.44					
64156	BEGLEY LAW FIRM	COJ2019#6	11/16/2019	\$3,156.75		11/26/2019		R&R-Invoice	WEST RANKIN UTILITY AURHORITY VS COJ
	1 407946419	GENERAL GOVERNMENT		\$3,156.75					
69303	CAPITAL CITY SECURITY INC	16192	10/23/2019	\$3,049.85		11/26/2019		R&R-Invoice	SECURITY SERVICES
	31 521356420	PUBLIC WORKS		\$3,049.85					
69303	CAPITAL CITY SECURITY INC	16202	11/01/2019	\$3,049.80		11/26/2019		R&R-Invoice	SECURITY @ MUNICIPAL COURT 2019
	1 415106420	ADMINISTRATION		\$3,049.80					PER THE DATES:(OCTOBER 16 -31
71128	COKE BORING INC	102119	10/21/2019	\$3,026.63		11/26/2019		Limited-PO	REPLACED FUEL FILTERS/PINS/ STRAIGHTENED HANDLE/RODS/CROSS
	31 522206316	PUBLIC WORKS		\$978.19					
	1 451256316	PUBLIC WORKS		\$1,708.44					
	1 456106316	PUBLIC WORKS		\$340.00					
LM	210 102119 & 101419 WELDING WORK ON TK 600 AND TC 50			\$3,026.63					
	001	102119 tk 600 replaced in line		1.000	Received	\$978.19			
	002	101419 tc 50 removed stick cyl		1.000	Received	\$1,708.44			
	003	10119 DRILL 2 HOLESIN TRUCK BE		1.000	Received	\$340.00			
71805	EJES INC	CL59-2	11/06/2019	\$2,905.80		11/26/2019		Contract-PO	CL59-2
	173 451909B40107016485	PUBLIC WORKS		\$2,905.80					MEADOWBROOK RD RESURFACING PROJECT(NORTHSIDE TO OLD CANTO
CL	59 MEADOWBROOK ROAD RESURFACING PROJECT			\$302,135.00					
	001	MEADOWBROOK ROAD RESURFACING P		302,135.000	Pt Invoicd	\$302,135.00			
72770	LOFTIN LACEY GLENCORA	14	11/01/2019	\$2,777.77		11/26/2019		R&R-Invoice	CONSULTING SERVICES
	76 401456419	GENERAL GOVERNMENT		\$2,777.77					
73437	FAHRENHEIT CREATIVE GROUP LLC	2310	11/13/2019	\$2,762.50		11/26/2019		R&R-Invoice	SOUND AND STAGE RENTAL
	1 401806419	GENERAL GOVERNMENT		\$2,762.50					STATE OF THE CITY
69303	CAPITAL CITY SECURITY INC	16214	11/01/2019	\$2,616.12		11/26/2019		R&R-Invoice	ARMED SECURITY OFFICERS
	31 520106420	PUBLIC WORKS		\$2,616.12					10-16-19 ~ 10-31-19
20225	ATMOS ENERGY	1276209206	11/26/2019	\$2,557.18		11/26/2019	3012724356	UTILITY-PAYM	
	31 521306453	PUBLIC WORKS		\$2,557.18					
	0+3012762092	31 521306453				11/14/2019	0.1	\$2,557.18	GAS
66338	JACKSON FREE PRESS	1051	10/18/2019	\$2,520.00		11/26/2019		R&R-Invoice	1/2 PAGE AD FOR OCTOBER 30
	1 498006444	HUMAN & CULTURAL SERVICES		\$2,520.00					13 2019 1/2 PAGE FOR NOVEMBER
									2019 1/2 PAGE FOR NOVEMBER
									27 019 1/2 PAGE DECEMBER 11
69303	CAPITAL CITY SECURITY INC	16215	11/01/2019	\$2,475.20		11/26/2019		R&R-Invoice	SECURITY SERVICE
	5 504106420	PARKS & RECREATION		\$2,475.20					
69303	CAPITAL CITY SECURITY INC	16001	10/01/2019	\$2,437.19		11/26/2019		R&R-Invoice	SECURITY SERVICE
	31 520106420	PUBLIC WORKS		\$2,437.19					ARMED SECURITY OFFICERS

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60454	ALLIED UNIVERSAL CORP	I1591401	11/05/2019	\$2,430.00		11/26/2019		Regular-PO	CHLORINE
	31 521306212	PUBLIC WORKS		\$2,430.00					
	FM 103 CHEMICALS FOR J. H. FEWELL WTP			\$2,430.00					
	001	TERM BID: LIQUID CHLORINE - 88		36.000	Received	\$2,430.00			
71128	COKE BORING INC	115192	11/05/2019	\$2,311.75		11/26/2019		Limited-PO	115192
	31 522206316	PUBLIC WORKS		\$2,311.75					TC 60
	LM 518 115192 & 111119 WELDING WORK ON TC 60 & GR 59			\$4,433.81					
	001	115192 TC 60 REPLACE 2 SHANKS,		1.000	Received	\$2,311.75			
	002	11119 GR 59 RE-WELDED BRACKETS		1.000	Received	\$2,122.06			
69412	UNITED PLUMBING & HEATING	001468-4	11/06/2019	\$2,302.50		11/26/2019		Limited-PO	TO REPLACE SECTION OF SEWER
	1 441706461	FIRE DEPARTMENT		\$2,302.50					LOT BECAUSE THERE ARE 5 SPOTS
									LINE FROM CLEAN OUT TO PARKING
									WHERE ROOTS ARE GROWING IN SEW
	LM 272 FIRE 5			\$2,302.50					
	001	LABOR TO REPLACE SEWER LINE		1.000	Invoiced	\$1,492.50			
	002	MATERIAL TO REPLACE SEWER LIN		1.000	Invoiced	\$225.00			
	003	EQUIPMENT TO REPLACE SEWER LI		1.000	Invoiced	\$585.00			
73065	STAFFMARK	4089101	10/28/2019	\$2,215.69		11/26/2019		R&R-Invoice	TEMPS DAVID BROWN & MARCUS A
	31 521356489	PUBLIC WORKS		\$2,215.69					BROWN, ANDRE RAWLS
60427	MIPCO IMPRESSION PRODUCTS INC	170334	11/05/2019	\$2,212.32		11/26/2019		R&R-Invoice	COPIER RENTAL
	1 433006514	HUMAN & CULTURAL SERVICES		\$2,212.32					170334 & 170091
73479	HERRON CHRISTOPHER	11182019	11/18/2019	\$2,207.20		11/26/2019		R&R-Invoice	ZOO CONTRACT
	1 498006419	HUMAN & CULTURAL SERVICES		\$2,207.20					NOV 5 ~ NOV 18 2019
03805	CENTRAL PIPE SUPPLY INC	S100196755.001	10/18/2019	\$2,183.89		11/26/2019		R&R-Invoice	FOR THE REPAIR & THE REPLACE-
	31 521356317	PUBLIC WORKS		\$2,183.89					THE RAW WATER SCREEN AT O B
									MENT 10" PIPE FOR PARTS FOR
									CURTIS W T P
71128	COKE BORING INC	111119	11/01/2019	\$2,122.06		11/26/2019		Limited-PO	11119
	1 451246316	PUBLIC WORKS		\$2,122.06					GR 59
	LM 518 115192 & 111119 WELDING WORK ON TC 60 & GR 59			\$4,433.81					
	001	115192 TC 60 REPLACE 2 SHANKS,		1.000	Received	\$2,311.75			
	002	11119 GR 59 RE-WELDED BRACKETS		1.000	Received	\$2,122.06			
73528	PARENTS & KIDS	1050	10/18/2019	\$2,101.00		11/26/2019		R&R-Invoice	ADVERTISEMENT
	1 498006444	HUMAN & CULTURAL SERVICES		\$2,101.00					
05983	EMPIRE TRUCK SALES INC	RE00111988701	10/21/2019	\$2,062.61		11/26/2019		Limited-PO	SENSOR/TIESTRAP-14.5IN
	31 522206316	PUBLIC WORKS		\$2,062.61					DRAIN VALVE/LABOR
									SOFTWARE/PC DIAGN/
	LM 302 RE001119887:01 REPAIR OF TK 718 PER INVOICE			\$2,062.61					
	001	RE001119887:01 REPAIR OF TK 71		1.000	Received	\$2,062.61			
71890	CANON FINANCIAL SERVICES	20665607	10/13/2019	\$2,047.64		11/26/2019		R&R-Invoice	COPIER RENTAL
	1 414106514	ADMINISTRATION		\$2,047.64					
18124	WATER SEWER BUSINESS ADMIN	01310077	11/26/2019	\$2,011.92		11/26/2019	013300	UTILITY-PAYM	721018

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019
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 Invoice Payments Under \$5,000 - Over \$500

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	5 504106452	PARKS & RECREATION		\$2,011.92					
	0+013100 5 504106452	PARKS & RECREATION				11/15/2019	0.1	\$2,011.92	WATER/SEWER - UTILITY SERVICES
41410	TRUSTMARK NATIONAL BANK	11072019A	11/07/2019	\$2,000.00		11/26/2019		R&R-Invoice	TIF SERIES 2018 AGENT FEE
	263 511976614	DEBT SERVICE		\$2,000.00					EASTOVER ISSUE #1171
61253	MEA CARES	10012019	10/01/2019	\$2,000.00		11/26/2019		R&R-Invoice	EMPLOYEE ASSISTNACE PROGRAM
	1 413006419	PERSONNEL		\$2,000.00					ACCT 317710
71788	LEGENDARY LAWN & LANDSCAPE	2018-2032	11/12/2019	\$2,000.00		11/26/2019		R&R-Invoice	CUTTING GRASS AND WEEDS
	1 444706447	PLANNING & DEVELOPMENT		\$2,000.00					01
43122	WASTE MANAGEMENT OF MS INC	0003727-0148-2	11/01/2019	\$1,997.26		11/26/2019		R&R-Invoice	0003727-0148-2
	9 455106426	PUBLIC WORKS		\$1,997.26					DISPOSAL CONTRACT-PUBLIC WORKS
60427	MIPCO IMPRESSION PRODUCTS INC	769295	10/11/2019	\$1,952.35		11/26/2019		R&R-Invoice	COPIER RENTAL
	81 598106514	HUMAN & CULTURAL SERVICES		\$1,952.35					
06371	PETTY CASH-FINANCE/TRAVEL	15225	11/11/2019	\$1,945.50		11/26/2019		R&R-Invoice	AIRLINE TICKET
	1 442106474	PUBLIC SAFETY - POLICE		\$851.50					
	1 402006474	GENERAL GOVERNMENT		\$252.00					
	1 416006474	GENERAL GOVERNMENT		\$442.00					
	4 904006231	ADMINISTRATTON		\$400.00					
50265	SIEMENS BUILDING TECHN. INC.	5445735650	10/25/2019	\$1,945.00		11/26/2019		Limited-PO	JPD T & M AHU 4 SUPPLY AND FAN
	1 453006461	PUBLIC WORKS		\$1,945.00					AHU 4 SUPPLY AND RETURN FANS WIRIN REPAIRED WIRING ON
LM	169 JPD HDQTRS			\$1,945.00					
	001	REPAIR WIRING ON AHU4		13.000	Invoiced	\$1,820.00			
	002	TRIP CAHRGE & TECH FEE		1.000	Invoiced	\$125.00			
63048	A-1 TRANSMISSION INC	10719	10/07/2019	\$1,850.00		11/26/2019		Limited-PO	OVERHAUL TRANSMISSION OVERDRIV
	1 448306316	PUBLIC WORKS		\$1,850.00					TORQUE CONVERTER/PARTS/FLUD/LA
LM	61 TK 585 R & R OVERHAUL	TRANSMISSION AND TORQUE		\$1,850.00					
	001	TK 585 R & R OVERHAUL TRANSMIS		1.000	Received	\$1,850.00			
19147	OFFICE ENVIRONMENTS INC	0122112-001	11/04/2019	\$1,845.92		11/26/2019		Regular-PO	OFFICE & SANITATION SUPPLIES
	5 504106218	PARKS & RECREATION		\$1,091.40					
	5 504306299	PARKS & RECREATION		\$16.71					
	5 504106213	PARKS & RECREATION		\$527.28					
	5 504806218	PARKS & RECREATION		\$210.53					
PM	161 OFFICE & SANITATION SUPPLIES			\$1,845.92					
	001	QUOTE:PEX421013ASST2 FOLDER, I		2.000	Received	\$89.60			
	002	SMD64220 FOLDER, HNG, EXP, LTR		3.000	Received	\$175.56			
	003	SMD64201 FOLDER, HNG BOX BOTTO		3.000	Received	\$140.31			
	004	UNV360C4 ENVELOPE, #10 PEELSEA		1.000	Received	\$13.99			
	005	UNV63568 ENVELOPE, DEPT, 10X13		1.000	Received	\$36.24			
	006	HOD164 CALENDAR, R MNTHLY, DSKP		10.000	Received	\$112.30			
	007	UNV31314 PUSHPIN, 400/PK, AST		2.000	Received	\$11.98			
	008	PENHK91A PEN, RPT, BK91, MED,		10.000	Received	\$109.90			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019
 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
	009	BICBU311BK PEN, BU3, GRIP, BAL		10.000	Received	\$92.80			
	010	MMF2340416W04 BAG, ZIPPER, BAN		2.000	Received	\$11.14			
	011	MMF234016W38 BAG, ZIPPER, BANK		1.000	Received	\$5.57			
	012	TOP20152 PAD, RCYL, 1DZ/PK, 5X		4.000	Received	\$104.08			
	013	HVRCH53010 VACUUM, UPRIGHT, 13		1.000	Received	\$299.00			
	014	PAC63060 PAPER, 36X1000,LT DUO		1.000	Received	\$122.99			
	015	BWK1124 DUSTER, 5X27 BL LPD RF		3.000	Received	\$63.96			
	016	ZPEZU112032EA CLEANER, GLASS,		6.000	Received	\$28.92			
	017	CLO31629EA WIPES, CLX, SCTV, D		2.000	Received	\$17.80			
	018	CPC44678EA SOAP, DSH LQD, 28OZ		6.000	Received	\$31.20			
	019	RAC05762CT FRESHENER, AIR,4IN1		1.000	Received	\$20.45			
	020	KTKAD30 HOLDER, BUSHINESS CARD		1.000	Received	\$6.73			
	021	REARR3760 CLEANER, 10OZ, DUSTE		1.000	Received	\$65.95			
	022	ROL22351 WASTEBASKET, WIRE, ME		1.000	Received	\$26.70			
	023	AOPART20009 SORTER, FILE, URRB		1.000	Received	\$26.99			
	024	ROL22291ELD FILE, CARD, MESH,B		1.000	Received	\$21.23			
	025	HEWCF232A DRUM,HP32A LJ IMAGIN		1.000	Received	\$120.75			
	026	HEWCF230A TONER, HP30A LASERJE		1.000	Received	\$89.78			
73473	BENNETT WILLIE	11182019	11/18/2019	\$1,826.40		11/26/2019		R&R-Invoice	ZOO CONTRACT
	1 498006419	HUMAN & CULTURAL SERVICES		\$1,826.40					NOV 5 - NOV 18 2019
73375	JACKSON MAC HAIK F LTD	160079	10/09/2019	\$1,824.46		11/26/2019		Limited-PO	REPAIR TRANSMISSION HARNESS
	1 453006316	PUBLIC WORKS		\$1,824.46					LABOR PARTS MISC CHARGE
	LM 531 160079 REPAIR OF PT 650			\$1,824.46					
	001	160079 REPAIR TRANSMISSION HAR		1.000	Received	\$1,824.46			
53785	THOMSON REUTERS	841223736	11/01/2019	\$1,798.08		11/26/2019		R&R-Invoice	WEST INFORMATION CHARGES OCT
	1 407006218	GENERAL GOVERNMENT		\$1,798.08					2019
20377	ENTERGY	1934149433	11/26/2019	\$1,768.36		11/26/2019	19349471	UTILITY-PAYM	
	5 504606451	PARKS & RECREATION		\$1,768.36					
	0+19341494	5 504606451				11/15/2019	0.1	\$1,768.36	ELECTRIC LIGHT AND POWER
20377	ENTERGY	162429503,	11/26/2019	\$1,757.01		11/26/2019	16340390	UTILITY-PAYM	
	1 443106451	ADMINISTRATION		\$1,757.01					
	0+16242950	1 443106451				11/15/2019	0.1	\$1,757.01	ELECTRIC LIGHT AND POWER
41410	TRUSTMARK NATIONAL BANK	11072019B	11/07/2019	\$1,750.00		11/12/2019		R&R-Invoice	TIF SERIES 2018 AGENT FEE
	262 511966614	DEBT SERVICE		\$1,750.00					PAYMENT WESTIN
40728	NEW SOUTH CHEMICAL CO	112751	11/05/2019	\$1,713.79		11/26/2019		Regular-PO	CLEANING SUPPLIES FOR WATER
	31 521406213	PUBLIC WORKS		\$1,713.79					MAINTENANCE & LABOR ROOM
	PM 141 9 Month Cleaning supply for Water Maintenance & Labor Room			\$1,713.79					
	001	Quote:CLO30966-CONCENTRATED GE		4.000	Received	\$69.12			
	002	GEN1513 JUMBO BATH TISSUE 12 R		3.000	Received	\$87.15			
	003	ITEM#GEN29-JUMBO TISSUE WHITE		3.000	Received	\$82.50			
	004	ITEM#GEN1804- HARDWOUND ROLL T		3.000	Received	\$59.55			
	005	ITEM#H4832RB-SMALL TRASH BAGS		5.000	Received	\$147.25			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019
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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
	006	ITEM#BWK606-COMplete MOP HEAD		3.000	Received	\$41.91			
	007	ITEM#CLO35419-PINE-SOL, LEMON		2.000	Received	\$93.78			
	008	ITEM#CPC05252-FABUALL-PURPOSE		2.000	Received	\$119.80			
	009	ITEM#PGC02287-COMET CLEANER WI		2.000	Received	\$122.90			
	010	ITEM#RACO4650-LYSOL DISINFECTA		1.000	Received	\$92.65			
	011	ITEM#FKLF967022 FORMULA 900 SO		1.000	Received	\$54.62			
	012	ITEM#SJM308469-SCRUBBIN BUBBLE		2.000	Received	\$86.18			
	013	ITEM#RCP631100WE-HOLER FOR TOI		4.000	Received	\$44.40			
	014	ITEM#BWK1424-COMplete DUST MOP.		3.000	Received	\$88.83			
	015	ITEM#BWK1001-URINAL SCREEN		1.000	Received	\$17.96			
	016	SHOP22091-BLUE SHOP TOWELS-CEN		5.000	Received	\$143.75			
	017	ITEM#FKLF378822- FRESHBREEZE U		1.000	Received	\$45.09			
	018	ITEM#RCP295600GY-TRASH BAGS SM		7.000	Received	\$68.18			
	019	ITEM#SHO9627110-12 GAL 5.5 PEA		1.000	Received	\$248.17			
69222	CONTROL WORX LLC	S1176424	11/01/2019	\$1,701.96		11/26/2019		Regular-PO	YOKE TYPE VALVES
	31 521356240	PUBLIC WORKS		\$1,701.96					
	PL 1200 PARTS TO REPLACE CYLINDER			\$1,701.96					
	001	Quote:U28262 VALVE YOKE TYPE #		3.000	Received	\$1,679.46			
	002	FREIGHT ESTIMATE CHARGES UPS G		1.000	Received	\$22.50			
71128	COKE BORING INC	102819	10/28/2019	\$1,664.32		11/26/2019		Limited-PO	REPLATED BOTTOM OF BUCKET/PLAT INSTALLED 1 PIN/TOOTH
	1 451246316	PUBLIC WORKS		\$1,664.32					
	LM 519 102819 TC 71 REMOVE BUCKET, REPLACED BOTTOM OF BUCKET W/ P			\$1,664.32					
	001	102819 TC 70 REMOVE BUCKET, RE		1.000	Received	\$1,664.32			
04470	CONTROL SYSTEMS INC	57737	11/05/2019	\$1,647.78		11/26/2019		R&R-Invoice	PRESSURE TRANSMITTER FOR MILL STREET TANK
	31 521306317	PUBLIC WORKS		\$1,647.78					
63678	AT & T	11012019A	11/01/2019	\$1,618.00		11/26/2019		R&R-Invoice	601 M82-3890 890 0596 PHONE SERVICES
	1 442206454	PUBLIC SAFETY - POLICE		\$1,618.00					
73065	STAFFMARK	4084318	10/23/2019	\$1,608.54		11/26/2019		R&R-Invoice	TEMPS ANDRE RAWLS & MARCUS BROWN
	31 521356489	PUBLIC WORKS		\$1,608.54					
70176	STANTEC CONSULTING SERVICES	1577257	10/28/2019	\$1,556.87		11/26/2019		Contract-PO	1577257 SOUTH JACKSON SIGNAL PROJECT
	213 451908B40149016413	PUBLIC WORKS		\$1,556.87					
	CL 12 SOUTH JACKSON SIGNAL PROJECT			\$127,141.14					
	001	SOUTH JACKSON SIGNAL PROJECT		127,141.140	Pt Invoiced	\$127,141.14			
73471	CRYE-ALLEN KIMBERLY	11182019	11/18/2019	\$1,551.20		11/26/2019		R&R-Invoice	ZOO CONTRACT NOV 5 ~ NOV 18 2019
	1 498006419	HUMAN & CULTURAL SERVICES		\$1,551.20					
59412	DEVINEY EQUIPMENT	IV45797	11/08/2019	\$1,506.86		11/26/2019		Regular-PO	ASSY CASE
	5 504306317	PARKS & RECREATION		\$1,506.86					
	PM 160 PARTS FOR MOWER RLM146			\$1,506.86					
	001	Quote:ASSY CASE		1.000	Received	\$1,450.08			
	002	FREIGHT		1.000	Received	\$56.78			
41410	TRUSTMARK NATIONAL BANK	11072019	11/07/2019	\$1,500.00		11/26/2019		R&R-Invoice	TIF SERIES 2007 BANK SERVICE CHARGES ACCT# 1058010648
	249 511656614	DEBT SERVICE		\$1,500.00					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019
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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
70802	MS HOUSING PARTNERSHIP 120 901226742	002 PLANNING & DEVELOPMENT	11/15/2019	\$1,484.73 \$1,484.73		11/26/2019		R&R-Invoice	DEVELOPER'S FEE- 10% OF MULTI-HOUSTON MARGIE PERKINS MS CON'S RETAINAGE FOR 206 HOUSING PARTNERSHIP IDIS#2629
66485	STAFFERS INC 31 520106489	82413 PUBLIC WORKS	11/08/2019	\$1,425.92 \$1,425.92		11/26/2019		R&R-Invoice	TEMPS PATRICIA BROWN & SHIRLEY BROWN
73491	RIVERS ELISABETH 1 498006419	11182019 HUMAN & CULTURAL SERVICES	11/18/2019	\$1,416.00 \$1,416.00		11/26/2019		R&R-Invoice	ZOO CONTRACT NOV 5 ~ NOV 8 2019
42896	CUSTOM PRODUCTS CORPORATION 1 448506340 PM 84 SIGN SHEETING 001	327611 PUBLIC WORKS QUOTE: RSH39300950 09X50 YD 3M	11/01/2019	\$1,405.92 \$1,405.92 8.000	Received	11/26/2019 \$1,405.92		Regular-PO	YD 3M 3930 WHITE HIP
31578	WESTLAND PLAZA ASSOCIATES 1 442506512	12-2019 PUBLIC SAFETY - POLICE	11/15/2019	\$1,392.00 \$1,392.00		11/26/2019		R&R-Invoice	RENT FOR NET SPACE IN WESTLAND DECEMBER 2019 PLAZA SHOPPING CENTER
73492	TODD DONNA 1 498006419	11182019 HUMAN & CULTURAL SERVICES	11/18/2019	\$1,378.40 \$1,378.40		11/26/2019		R&R-Invoice	ZOO CONTRACT NOV 5 ~ NOV 18 2019
18124	WATER SEWER BUSINESS ADMIN 5 501256452 0+167200 5 501256452	16720077 PARKS & RECREATION PARKS & RECREATION	11/26/2019	\$1,369.68 \$1,369.68		11/26/2019	167827	UTILITY-PAYM	721018
06371	PETTY CASH-FINANCE/TRAVEL 1 416006473	15229 GENERAL GOVERNMENT	11/13/2019	\$1,353.50 \$1,353.50		11/26/2019		R&R-Invoice	HOTEL NLC CITY SUMMIT AARON BANKS SAN ANTONIO, TX
20377	ENTERGY 5 501406451 0+16746406 5 501406451	1674640633 PARKS & RECREATION PARKS & RECREATION	11/26/2019	\$1,335.51 \$1,335.51		11/26/2019	16746620	UTILITY-PAYM	
73477	CALHOUN KATHERINE 1 498006419	11182019 HUMAN & CULTURAL SERVICES	11/18/2019	\$1,327.20 \$1,327.20		11/26/2019		R&R-Invoice	ZOO CONTRACT NOV 5 ~ NOV 18 2019
70176	STANTEC CONSULTING SERVICES 216 44890315009016413	1577254 PUBLIC WORKS	10/28/2019	\$1,307.49 \$1,307.49		11/26/2019		R&R-Invoice	1577254 ADA PROJECT CE&I
20377	ENTERGY 1 441706451 0+19832187 1 441706451	1983218733 FIRE DEPARTMENT FIRE DEPARTMENT	11/26/2019	\$1,300.59 \$1,300.59		11/26/2019	19832336	UTILITY-PAYM	
73478	COOPER ROOSEVELT 1 498006419	11182019 HUMAN & CULTURAL SERVICES	11/18/2019	\$1,280.80 \$1,280.80		11/26/2019		R&R-Invoice	ZOO CONTRACT NOV 5 ~ NOV 18 2019
69303	CAPITAL CITY SECURITY INC 31 521356420	16225 PUBLIC WORKS	11/01/2019	\$1,259.76 \$1,259.76		11/26/2019		R&R-Invoice	SECURITY SERVICES
73502	AVTEX SOLUTIONS, LLC 4 904006419	BILL0101827 ADMINISTRATION	10/31/2019	\$1,237.50 \$1,237.50		11/26/2019		R&R-Invoice	RE: FIELD ENGINEER FOR WATER APPLIANCES SEWER CALL CENTER REPLACEMENT
43999	U S POSTAL SERVICE 31 520106421	23092 11052019 PUBLIC WORKS	11/05/2019	\$1,232.00 \$1,232.00		11/26/2019		R&R-Invoice	BOX #23092 RENEWAL AND LATE ZIP CODE: 39225-3092 THE PAYMENT FEES FOR 12 MONTHS

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
14420	REVELL HARDWARE COMPANY INC	255636/2	11/13/2019	\$1,196.37		11/26/2019		Limited-PO	RENEWAL NOTICE MAY HAVE BEEN 40# ICE MELTER GRANULES
	1 451246320	PUBLIC WORKS		\$1,196.37					
	IM 482 40lb Ice Melter Granules			\$1,196.37					
	001	40lb Ice Melt Granules		81.000	Received	\$1,196.37			
59412	DEVINEY EQUIPMENT	IV45713	10/31/2019	\$1,190.93		11/26/2019		Regular-PO	FILTERAIR/FUELFILTER/BLADE WASHER/BOLT/NUT/ROLL PIN
	5 504106464	PARKS & RECREATION		\$1,190.93					
	PM 74 PARTS FOR TRACTORS T239; T230; T251			\$1,190.93					
	001	Quote:ITEM#1 FD 87682994 FILTE		1.000	Received	\$47.30			
	002	ITEM# 1 FD SBA145306250 FAN		1.000	Received	\$108.63			
	003	ITEM# 1 FD 87037984 ELEMENT		1.000	Received	\$76.45			
	004	ITEM# 1 FD 84563884 FILTER, FU		1.000	Received	\$41.53			
	005	ITEM# 20 DI 22-0002 BLADE BLA		20.000	Received	\$619.00			
	006	ITEM# 12 DI 11-0759 BLADE BOLT		12.000	Received	\$174.36			
	007	ITEM#12-DI 11-1050 NUT 100A		12.000	Received	\$80.16			
	008	ITEM#12 DI 11-0057 WASHER 100		12.000	Received	\$13.92			
	009	ITEM# DI 11-2005 ROLL PIN 100-		12.000	Received	\$3.36			
	010	FREIGHT CHARGE		1.000	Received	\$26.22			
69303	CAPITAL CITY SECURITY INC	16219	11/01/2019	\$1,176.83		11/26/2019		R&R-Invoice	SECURITY FOR ECD CENTERS
	81 598106420	HUMAN & CULTURAL SERVICES		\$1,176.83					
73483	LINN MARRION	11182019	11/18/2019	\$1,175.20		11/26/2019		R&R-Invoice	ZOO CONTRACT NOV 5 ~ NOV 18 2019
	1 498006419	HUMAN & CULTURAL SERVICES		\$1,175.20					
20377	ENTERGY	6158197133	11/26/2019	\$1,175.00		11/26/2019	642016	UTILITY-PAYM	
	31 521356451	PUBLIC WORKS		\$1,175.00					
	0+61581971 31 521356451	PUBLIC WORKS				11/15/2019	0.1	\$1,175.00	ELECTRIC LIGHT AND POWER
70988	PREMIER SOURCE INC	906269	08/30/2019	\$1,150.00		10/01/2019		Limited-PO	LOBBY MARBLE SERVICE PERFORMED ON 8-30 & 8-31-19
	LL 3943 CITY HALL			\$1,150.00					
	001	DIAMOND HONE AND POLISH THE FL		1.000	Invoiced	\$1,150.00			
73486	OLUWO BRENDA	11182019	11/18/2019	\$1,142.40		11/26/2019		R&R-Invoice	ZOO CONTRACT NOV 5 ~ NOV 18 2019
	1 498006419	HUMAN & CULTURAL SERVICES		\$1,142.40					
72756	FREDERICK A. SMITH	187	11/12/2019	\$1,137.50		11/26/2019		Regular-PO	WEB MAINTENANCE
	4 904006419	ADMINISTRATION		\$1,137.50					
	PM 37 WEB MAINTENANCE / GRAPHICS/PHOTOGRAPHY; IT SUPPORT			\$4,987.50					
	001	(QUOTE)WEB MAINTENANCE; GRAPHI		57.000	Received	\$4,987.50			
47093	W W GRAINGER INC	9337622006	10/28/2019	\$1,121.68		11/26/2019		R&R-Invoice	FOR HEATERS FOR THE SODA ASH AT O B CURTIS W T P SYSTEM FOR THE WINTER MONTHS
	31 521356464	PUBLIC WORKS		\$1,121.68					
69412	UNITED PLUMBING & HEATING	001356-1	10/09/2019	\$1,120.50		11/26/2019		Limited-PO	PROP WORKED AT 839 NORTH AMERICAN NATURAL GAS WATER STATE ST INSTALLED NEW 40 GAL HEATER UPGRADE TO GAS SUPPLY
	1 491006317	HUMAN & CULTURAL SERVICES		\$1,120.50					

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	LM 129 ART GALLERY			\$1,120.50					
	001	HWH NEW 40 GALLON		1.000	Invoiced	\$985.00			
	002	GAS FLEX X 18		1.000	Invoiced	\$12.00			
	003	MISC		1.000	Invoiced	\$10.00			
	004	1/2 INCH GASCOCK		1.000	Invoiced	\$14.00			
	005	UPGRADE GAS LINE		1.000	Invoiced	\$99.50			
73488	PFEIFER CHARLES	11182019	11/18/2019	\$1,120.00		11/26/2019		R&R-Invoice	ZOO CONTRACT
	1 498006419	HUMAN & CULTURAL SERVICES		\$1,120.00					NOV 5 ~ NOV 18 2019
71337	TAYLOR DOWELL	11112019	11/11/2019	\$1,100.00		11/26/2019		R&R-Invoice	PROVIDING LIVE BANK FOR 2019
	1 434206419	HUMAN & CULTURAL SERVICES		\$1,100.00					ANNUAL SENIOR PROM CHRISTMAS GALA
50263	UNION AUTO PARTS	1626525-00	11/07/2019	\$1,090.78		11/26/2019		Limited-PO	UPPER CONTROL ARM UPPER
	1 442406316	PUBLIC SAFETY - POLICE		\$1,090.78					TENSION STRUT LOWER CONTROL
									CONTROL ARM TENSION STRUT
									ARM ADAPTER OIL FILTER
	LM 425 Low/Up ContArms TenStruts Oil AF HeatTube EngOilFil PC1772			\$1,090.78					
	001	Inv#162652500 ContlArmsTenStru		1.000	Received	\$1,090.78			
73496	PEPPER DEREK	11182019	11/18/2019	\$1,085.60		11/26/2019		R&R-Invoice	ZOO CONTRACT
	1 498006419	HUMAN & CULTURAL SERVICES		\$1,085.60					NOV 5 ~ NOV 18 2019
72724	WILLIAMS VICTOR	2019-1207	11/07/2019	\$1,081.20		11/26/2019		R&R-Invoice	CUTTING OF GRASS WEEDS AND
	1 444706447	PLANNING & DEVELOPMENT		\$1,081.20					REMOVE SAPLINGS TIRES OLD
									REMOVING OF TRASH AND DEBRIS
									BRICKS BUSHES
73484	MASON JESSICA	11182019	11/18/2019	\$1,060.00		11/26/2019		R&R-Invoice	ZOO CONTRACT
	1 498006419	HUMAN & CULTURAL SERVICES		\$1,060.00					NOV 5 ~ NOV 18 2019
20377	ENTERGY	164129603,	11/26/2019	\$1,039.79		11/26/2019	164129611	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$1,039.79					
	0+164129603 1 448206451	PUBLIC WORKS				11/15/2019	0.1	\$1,039.79	ELECTRIC LIGHT AND POWER
73480	HILDEBEIDEL COLIN	11182019	11/18/2019	\$1,027.00		11/26/2019		R&R-Invoice	ZOO CONTRACT
	1 498006419	HUMAN & CULTURAL SERVICES		\$1,027.00					NOV 5 ~ NOV 18 2019
71890	CANON FINANCIAL SERVICES	20664219	10/13/2019	\$1,014.46		11/26/2019		R&R-Invoice	COPIER RENTAL
	1 415106514	ADMINISTRATION		\$1,014.46					
61831	NAPA AUTO PARTS	3088-509439	10/31/2019	\$992.10		11/26/2019		Limited-PO	HD 50 50 AP 55 GAL
	1 441206316	FIRE DEPARTMENT		\$330.70					TK 758 TK667 TK639
	31 521506316	PUBLIC WORKS		\$330.70					
	1 441206316	FIRE DEPARTMENT		\$330.70					
	LM 321 55 gal Antifreeze TK758			\$992.10					
	001	Inv#3088509439 55 gal Antifree		1.000	Received	\$330.70			
	002	Inv#3088509439 55 gal Antifree		1.000	Received	\$330.70			
	003	Inv#3088509439 55 gal Antifree		1.000	Received	\$330.70			
53975	STATEWIDE GENERAL INSURANCE	001079	11/04/2019	\$988.00		11/26/2019		R&R-Invoice	RENEWAL STUDENT ACCIDENT
	1 407906541	GENERAL GOVERNMENT		\$988.00					DAYCARE STUDENTS

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60427	MIPCO IMPRESSION PRODUCTS INC	170104	11/01/2019	\$987.34		11/26/2019		R&R-Invoice	INSURANCE FOR CITY OF JACKSON
	31 520106514	PUBLIC WORKS		\$987.34					COPIER RENTAL
73375	JACKSON MAC HAIK F LTD	164141	11/02/2019	\$974.67		11/26/2019		Limited-PO	REMOVED AND CLEANED FUEL TANK
	31 522206316	PUBLIC WORKS		\$974.67					PARTS LABOR MIS CHARGE REPLACED FUEL FILTER
	LM 344 164141	WATER IN FUEL TANK TK 740		\$974.67					
	001	164141 CLEAR WATER OUT OF FUEL		1.000	Received	\$974.67			
71857	MAC HAIK CHRYSLER	3018876	10/31/2019	\$970.70		11/26/2019		Limited-PO	PARTS TK 707
	1 441406316	FIRE DEPARTMENT		\$970.70					
	LM 313	Body Pushins Fuel Tank Front Shocks TK707		\$970.70					
	001	Inv#3018876 Body Pushins Fuel		1.000	Received	\$970.70			
73490	MOORE SIERRA	11182019	11/18/2019	\$961.60		11/26/2019		R&R-Invoice	ZOO CONTRACT
	1 498006419	HUMAN & CULTURAL SERVICES		\$961.60					NOV 5 ~ NOV 18 2019
73474	BRACEY NICHOLAS	11182019	11/18/2019	\$960.00		11/26/2019		R&R-Invoice	ZOO CONTRACT
	1 498006419	HUMAN & CULTURAL SERVICES		\$960.00					NOV 5 ~ NOV 18 2019
73487	PALMER RONALD	11182019	11/18/2019	\$960.00		11/26/2019		R&R-Invoice	ZOO CONTRACT
	1 498006419	HUMAN & CULTURAL SERVICES		\$960.00					NOV 5 ~ NOV 18 2019
73489	PHILLEY MORGAN	11182019	11/18/2019	\$960.00		11/26/2019		R&R-Invoice	ZOO CONTRACT
	1 498006419	HUMAN & CULTURAL SERVICES		\$960.00					NOV 5 ~ NOV 18 2019
73493	WEBER SHANNON	11182019	11/18/2019	\$960.00		11/26/2019		R&R-Invoice	ZOO CONTRACTOR
	1 498006419	HUMAN & CULTURAL SERVICES		\$960.00					NOV 5 ~ NOV 18 2019
69285	JOHN W HAWKINS/DBA GLASS PLUS	19344	11/01/2019	\$955.00		11/26/2019		Limited-PO	LABOR/MATERIALS
	1 453006317	PUBLIC WORKS		\$955.00					INSTALL 4LITE DSB SECURITY FIL
	LM 432	UNION STATION		\$955.00					
	001	labor & material to install gl		1.000	Invoiced	\$955.00			
20377	ENTERGY	1674608333	11/26/2019	\$939.30		11/26/2019	16746406	UTILITY-PAYM	
	1 443106451	ADMINISTRATION		\$939.30					
	0+16746083	1 443106451				11/15/2019	0.1	\$939.30	ELECTRIC LIGHT AND POWER
07922	HEALTH GLASS CP	50987	10/31/2019	\$935.00		11/26/2019		Limited-PO	INSTALLED DOORS/WINDSHIELDS
	1 448806316	PUBLIC WORKS		\$185.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$200.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$220.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$150.00					
	31 521406316	PUBLIC WORKS		\$180.00					
	LM 341	50987, 50968, 50969, 50970, 51491	WINDSHIELD REPAIR / REPL	\$935.00					
	001	50987	INSTALL WINDSHIELD ON TK	1.000	Received	\$185.00			
	002	50968	INSTALLED WINDSHIELD ON	1.000	Received	\$200.00			
	003	50969	INSTALLL WINDSHIELD ON P	1.000	Received	\$220.00			
	004	50970	WINDSHIELD INSTALLATION	1.000	Received	\$150.00			
	005	51491	INSTALL WINDSHELD ON PT	1.000	Received	\$180.00			
06371	PETTY CASH-FINANCE/TRAVEL	15207	11/05/2019	\$920.60		11/26/2019		R&R-Invoice	HOTEL FINANCIAL PLANNING TRANS

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	187 565206473	PLANNING & DEVELOPMENT		\$920.60					PORTATION MARILYN GUICE ALANTA, GA
06371	PETTY CASH-FINANCE/TRAVEL	15208	11/05/2019	\$920.60		11/26/2019		R&R-Invoice	HOTEL FINANCIAL PLANNING TRANS PORTATION CHRISTINE WELCH ATLANTA, GA
	187 565206473	PLANNING & DEVELOPMENT		\$920.60					
41770	JACKSON BUSINESS SYSTEMS	34141	11/14/2019	\$916.00		11/26/2019		Regular-PO	EXE VL605 BLK GUEST CHAIRS
	1 441206240	FIRE DEPARTMENT		\$916.00					
	PM 203 CHAIRS FOR JFD CONFERENCE ROOM			\$916.00					
	001	QUOTE:EXECUTIVE VL605 BLACK GU		4.000	Received	\$916.00			
62100	AUTOZONE	37202524	10/09/2019	\$912.10		11/26/2019		Limited-PO	37202524
	1 442406316	PUBLIC SAFETY - POLICE		\$912.10					PC 1676 CONTROL ARM, STRUT,
	LM 382 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLE			\$2,215.34					
	001	37202524 PC 1676 CONTROL ARM,		1.000	Received	\$912.10			
	002	37202644 DIESEL EXHAUST FLUID		1.000	Received	\$125.00			
	003	37202674 PC 1557 BLOWER HEATER		1.000	Received	\$41.99			
	004	37202697 PT 764 BRAKE PADS, R		1.000	Received	\$236.06			
	005	37202709 PT 699 BRAKE PADS,		1.000	Received	\$145.98			
	006	37202716 DURALAST IMPORT STAR		1.000	Received	\$122.00			
	007	37202779 BRAKE PADS AND ROTORS		1.000	Received	\$143.98			
	008	37202780 ANTIFREEZE FOR PC 149		1.000	Received	\$12.99			
	009	37202813 PC 1785 CONTROL ARM		1.000	Received	\$385.96			
	010	37202844 BRAKE PADS AND ROTORS		1.000	Received	\$235.26			
	011	37202906 RETURN OF BRAKE PADS		1.000	Received	\$145.98-			
66881	SHIPP'S TRUCK SPECIALIST INC	19123	10/31/2019	\$912.40		11/26/2019		Limited-PO	ALIGN FRONT SYSTEM CHECKED OK TIGHTEN U-BOLTS ON REAR REAR ALIGNMENT WITH LASER AXLE R&R LEFT TIE ROD END
	31 521406316	PUBLIC WORKS		\$912.40					
	LM 343 19123 TK 769 ALIGN FRONT SYSTEM			\$912.40					
	001	19123 TK 769 ALIGN FRONT SYSTE		1.000	Received	\$912.40			
73470	BENDER MICHAEL S	11182019	11/18/2019	\$900.00		11/26/2019		R&R-Invoice	ZOO CONTRACTOR NOV 5 ~ NOV 18 2019
	1 498006419	HUMAN & CULTURAL SERVICES		\$900.00					
20225	ATMOS ENERGY	1291739705	11/26/2019	\$867.74		11/26/2019	3012724356	UTILITY-PAYM	
	1 453006453	PUBLIC WORKS		\$867.74					
	0+3012919397 1 453006453	PUBLIC WORKS				11/14/2019	0.1	\$867.74	GAS
73529	SW RANKIN NEWS	1052	10/18/2019	\$865.14		11/26/2019		R&R-Invoice	ADVERTISEMENT
	1 498006444	HUMAN & CULTURAL SERVICES		\$865.14					
62100	AUTOZONE	37207973	10/16/2019	\$856.35		11/26/2019		Limited-PO	37207973 PC 1684 CONTROL ARM, WATER PUM P
	1 442406316	PUBLIC SAFETY - POLICE		\$856.35					
	LM 392 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLE			\$1,161.08					
	001	37207973 CONTROL ARM, TIE ROD		1.000	Received	\$856.35			
	002	37207978 DUALAST BATTERY FOR P		1.000	Received	\$139.99			

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	003	37208030 ULTRA GRAY RTV SINTCO		1.000	Received	\$7.99			
	004	37208075 TRANS-X SLIP-S TRANS-		1.000	Received	\$156.75			
20377	ENTERGY	1333279083	11/26/2019	\$851.63		11/26/2019	133471136	UTILITY-PAYM	
	1 442446451	PUBLIC SAFETY - POLICE		\$851.63					
	0+133327908	1 442446451	PUBLIC SAFETY - POLICE			11/15/2019	0.1	\$851.63	ELECTRIC LIGHT AND POWER
69366	ARROW LLC DBA CENTRAL ROOFING	1585	10/24/2019	\$850.00		11/26/2019		Limited-PO	ART CENTER REPAIRS
	1 453006419	PUBLIC WORKS		\$850.00					
	LM 230 ART CENTER			\$850.00					
	001	ROOF REPAIRS		1.000	Invoiced	\$850.00			
60427	MIPCO IMPRESSION PRODUCTS INC	170074	11/01/2019	\$842.17		11/26/2019		R&R-Invoice	COPIER RENTAL
	1 402006514	GENERAL GOVERNMENT		\$842.17					
69412	UNITED PLUMBING & HEATING	001453-1	10/21/2019	\$827.50		11/26/2019		Limited-PO	REPLACED 2 FLUSH VALVE 1 -
	1 441706461	FIRE DEPARTMENT		\$827.50					HEAD 2 ND STALL ON RIGHT RAN K
									URINAL 1 TOILET REPLACE SHOWER
									-50 IN SHOWER DRAIN AUGER OUT
	LM 192 fire 6			\$827.50					
	001	brass shower head		1.000	Invoiced	\$25.00			
	002	urinal closet flush valve		2.000	Invoiced	\$250.00			
	003	closet felt vase		1.000	Invoiced	\$30.00			
	004	k-50 machine		1.000	Invoiced	\$15.00			
	005	misc		1.000	Invoiced	\$10.00			
	006	labor		5.000	Invoiced	\$497.50			
42896	CUSTOM PRODUCTS CORPORATION	327663	11/04/2019	\$826.65		11/26/2019		Regular-PO	BRACKET JUMBO 12" CROSS PIECE
	1 448306299	PUBLIC WORKS		\$826.65					EXTRUDED
	PM 147 BRACKET			\$826.65					
	001	QUOTE: BRACKET		2.000	Received	\$24.50			
	002	RPB412UXNU180 BRACKE JUMBO 12'		30.000	Received	\$318.90			
	003	RPB91UXNU180 BRACKET STD 5.5'U		50.000	Received	\$217.50			
	004	RPB412RX238 BRACKET JUMBO 12'		25.000	Received	\$265.75			
60933	LOPER D JIMMY	18488	11/07/2019	\$825.00		11/26/2019		R&R-Invoice	18488 18495 18497 18503
	1 442206465	PUBLIC SAFETY - POLICE		\$825.00					18536 18541 18542
									18506 18513 18515 18521
									WRECKER SERVICE
63860	G & G ENTERPRISES	2019-0511	11/05/2019	\$820.75		11/26/2019		Regular-PO	JR JUMBO TISSUE ROLLS AND
	31 522206213	PUBLIC WORKS		\$798.85					CLOROX
	31 522206313	PUBLIC WORKS		\$21.90					
	PM 121 Cleaning Supplies			\$820.75					
	001	Quote: BWK-2635COMBOYEL Pro-Pa		1.000	Received	\$68.85			
	002	UNS-1491 WEDGE DUST HEAD		2.000	Received	\$21.90			
	003	UNS-1492 WEDGE DUST HEAD FRAME		1.000	Received	\$14.00			
	004	CLO 40174 PINE-SOL PINE SCENT		3.000	Received	\$117.00			
	005	APM 700GREEN GREEN HERITAGE JU		3.000	Received	\$135.00			

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	006	KCC-01032 CENTER PULL TOWEL		5.000	Received	\$290.00			
	007	CLO 02490 CLOROX		3.000	Received	\$69.00			
	008	BWK-6101 JRT JR. BATHROOM TISS		3.000	Received	\$105.00			
16241	STRIBLING EQUIPMENT INC	RS001037376:01	10/23/2019	\$817.44		11/26/2019		Limited-PO	REPLACED BUSTED HYD HOSE ON LABOR
	5 504106316	PARKS & RECREATION		\$817.44					LEFT SIDE OF BOOM PARTS
	LM 329	REPAIR OF TC 69 PER QUOTE		\$817.44					
	001	RS001037376:01 REPAIR BOOM ON		1.000	Received	\$817.44			
69625	ELKINS WHOLESALE INC	3991790000	11/14/2019	\$805.10		11/26/2019		Regular-PO	CLEANER PINE SOL/CLOROX/MOP DUSTMOP/TISSUE/PAPER TOWELS
	5 501266221	PARKS & RECREATION		\$805.10					
	PM 215	Cleaning Supplies for Athletics Division		\$805.10					
	001	Quote:CLOROX35419 CLEANER PINE		5.000	Received	\$183.65			
	002	CLOROX30966 BLEACH GERMICIDAL		5.000	Received	\$99.30			
	003	BTBR170248 DUST MOP 5X48 VALUE		10.000	Received	\$149.60			
	004	HUBS240MH-S MOP HEAD 24OZ SADD		10.000	Received	\$64.90			
	005	NP962P TOILET TISSUE		5.000	Received	\$195.25			
	006	SCA250630 TOWEL ECOSOFT C-FOLD		4.000	Received	\$112.40			
20377	ENTERGY	182931343,	11/26/2019	\$801.47		11/26/2019	18293431	UTILITY-PAYM	
	1 433006451	HUMAN & CULTURAL SERVICES		\$801.47					
	0+18293134	1 433006451				11/15/2019	0.1	\$801.47	ELECTRIC LIGHT AND POWER
06371	PETTY CASH-FINANCE/TRAVEL	15203	11/05/2019	\$795.00		11/26/2019		R&R-Invoice	REGISTRATION LEAD SUPERVISOR T RAINING
	120 901106443	PLANNING & DEVELOPMENT		\$795.00					LORETTA JOHNSON GONZALES, LA
06371	PETTY CASH-FINANCE/TRAVEL	15204	11/05/2019	\$795.00		11/26/2019		R&R-Invoice	REGISTRATION LEAD SUPERVISOR T RAINING
	85 855106443	PLANNING & DEVELOPMENT		\$795.00					MARY MANOGIN GONZALES, LA
73497	HOUSEWORTH JELANI	11182019	11/18/2019	\$789.60		11/26/2019		R&R-Invoice	ZOO CONTRACT
	1 498006419	HUMAN & CULTURAL SERVICES		\$789.60					NOV 5 ~ NOV 18 2019
73482	JACKSON NORA	11182019	11/18/2019	\$780.00		11/26/2019		R&R-Invoice	ZOO CONTRACT
	1 498006419	HUMAN & CULTURAL SERVICES		\$780.00					NOV 5 ~ NOV 18 2019
65846	KEYSTONE AUTO INDUS INC	JAF31920	10/31/2019	\$776.25		11/26/2019		Limited-PO	MIRROR/LH PWR HTD 06-16 S/D
	31 521406316	PUBLIC WORKS		\$776.25					MIRROR RH PWR HTD 09-16 S/DUTY
	LM 227	JAF31920 MIRROR FOR PT 696		\$776.25					
	001	JAF31920 MIRROR FOR PT 696		1.000	Received	\$776.25			
63817	ROBERT J YOUNG COMPANY	20777725	11/12/2019	\$761.00		11/26/2019		R&R-Invoice	COPIER RENTAL
	1 411106514	ADMINISTRATION		\$761.00					
20225	ATMOS ENERGY	3267250706	11/26/2019	\$758.74		11/26/2019	394683	UTILITY-PAYM	
	1 453006453	PUBLIC WORKS		\$758.74					
	0+4032672507	1 453006453				11/14/2019	0.1	\$758.74	GAS
20377	ENTERGY	1666837833	11/26/2019	\$754.47		11/26/2019	16668634	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$754.47					
	0+16668378	5 504106451				11/15/2019	0.1	\$754.47	ELECTRIC LIGHT AND POWER

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73286	AW REPORTING LLC 1 407946419	100302 GENERAL GOVERNMENT	11/04/2019	\$732.00 \$732.00		11/26/2019		R&R-Invoice	DEPOSITIONS OF JEREMIAH HOLMES ON 10-24-2019 IN THE MATTER OF AND OFFICER MARK SEALS TAKEN JEREMIAH HOLMES V CITY OF JACK
60856	CITIBANK N A 187 565206425	3974281 PLANNING & DEVELOPMENT	10/17/2019	\$727.92 \$727.92		11/26/2019		Limited-PO	LARGE BOX 18X18X24/ MULTIDIRECT OUTDOOR EXT COMMANDCLCLIP/GORILLA REPAIRTA WIDE TAPE/REDPLUSH TREESKIRT
LM	127 JATRA			\$727.92					
	001	NET LIGHTS		24.000	Invoiced	\$215.52			
	002	LARGE MOVING BOX		2.000	Invoiced	\$3.56			
	003	RED MINI LIGHT SET		2.000	Invoiced	\$5.96			
	004	POWER INVERTER		3.000	Invoiced	\$94.44			
	005	OUTDOOR LIGHT CLIPS		6.000	Invoiced	\$61.68			
	006	CLEAR TAPE		1.000	Invoiced	\$6.97			
	007	CLEAR COLOR LIGHT STRING		13.000	Invoiced	\$116.74			
	008	MULTI COLOR LIGHT STRING		13.000	Invoiced	\$116.74			
	009	GORILLA TAPE		1.000	Invoiced	\$14.97			
	010	PLUSH TREE SKIRT		1.000	Invoiced	\$9.98			
	011	EXTENSION CORD		4.000	Invoiced	\$79.88			
	012	MEDIUM MOVING BOX		1.000	Invoiced	\$1.48			
73525	ROBERTSON PRODUCE OF MS LLC 1 498006214	232642 HUMAN & CULTURAL SERVICES	11/08/2019	\$726.00 \$726.00		11/26/2019		R&R-Invoice	APPLES BANANAS ORANGES POTATOES CARROTS ROMAINE LETTUCE SWEET 232841
73494	WOODS LABOROUS 1 498006419	11182019 HUMAN & CULTURAL SERVICES	11/18/2019	\$720.00 \$720.00		11/26/2019		R&R-Invoice	ZOO CONTRACT NOIV 5 ~ NOV 18 2019
31724	CRIME STOPPERS OF JACKSON 1 2369	11062019 Liabilities	11/06/2019	\$693.93 \$693.93		11/26/2019		R&R-Invoice	CRIME STOPPERS OF JACKSON FOR THE MONTH OF OCTOBER 2019
40424	SEFCO ELECTRICAL SUPPLY 5 501406315	3384-494791 PARKS & RECREATION	11/05/2019	\$689.67 \$689.67		11/26/2019		Limited-PO	1500W 480V MAG MH BALLAST(2) 1500W 480V MAG MH BALLAST
LM	409 BATTLEFIELD CC			\$689.67					
	001	1500 W 480 MAG BALLAST		3.000	Invoiced	\$689.67			
63969	BETTER MARKETING KONNECTION 1 415106218	180728/180787 ADMINISTRATION	10/24/2019	\$683.25 \$683.25		11/26/2019		Regular-PO	CALCULATOR & ENVELOPES
PM	87 Office Supplies			\$683.25					
	001	QUOTE:CANON MP27D II / Electro		1.000	Received	\$129.00			
	002	UNV-12122 / File Folders, 2nd		5.000	Received	\$223.75			
	003	9625 / Purell Hand Santizer /		6.000	Received	\$120.00			
	004	75612 Universal Correction Tap		36.000	Received	\$45.00			
	005	E71750 Calendar / Year-2020 /		5.000	Received	\$10.00			
	006	At-A-Glance Planner / G470-00		5.000	Received	\$50.00			

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	007	UNV-42907 / Clasp Envelopes, 9		5.000	Received	\$92.50			
	008	(Vinyl Gloves) Medium - BWK395		2.000	Received	\$13.00			
71857	MAC HAIK CHRYSLER	351938	10/28/2019	\$661.30		11/26/2019		Limited-PO	REPLACED THE LEFT AND RIGHT CALIBRATED THE HVAC SYSTEM TEMP DOOR ACTUATORS AND RE-LABOR PARTS
	1 442406316	PUBLIC SAFETY - POLICE		\$661.30					
LM	220 351938 REPAIR OF PC1769 ELECTRICAL NON PCM FLASHES CONCERN			\$661.30					
	001	351938 REPAIR OF PC 1769 ELECT		1.000	Received	\$661.30			
06371	PETTY CASH-FINANCE/TRAVEL	15200	11/05/2019	\$651.46		11/26/2019		R&R-Invoice	LODGING/MEALS ESRI CONFERENCE MAURICE MABERRY NEW ORLEAN, LA
	4 904006473	ADMINISTRATION		\$651.46					
06371	PETTY CASH-FINANCE/TRAVEL	15201	11/05/2019	\$651.46		11/26/2019		R&R-Invoice	LODGING/MEALS ESRI CONFERENCE EUGENE WATT NEW ORLEANS, LA
	4 904006473	ADMINISTRATION		\$651.46					
06371	PETTY CASH-FINANCE/TRAVEL	15202	11/05/2019	\$651.46		11/26/2019		R&R-Invoice	LODGING/MEALS ESRI CONFERENCE LESIA HATCHER NEW ORLEANS, LA
	4 904006473	ADMINISTRATION		\$651.46					
47085	STUART C IRBY CO	S011600080.001	10/11/2019	\$649.24		11/26/2019		Limited-PO	SYLV 64431 M1500/BU-HOR CLR M1500/480-KIT MAG HID BALLAST BT56MOG MH LAMP SYLV 47095
	5 504106315	PARKS & RECREATION		\$649.24					
LM	47 Parham Bridges Park			\$649.24					
	001	SYLV 64431 M1500/BU-HOR CLR BT		5.000	Invoiced	\$184.64			
	002	SYLV 47095 M1500/480-KIT MAG H		2.000	Invoiced	\$464.60			
06371	PETTY CASH-FINANCE/TRAVEL	15222	11/08/2019	\$646.85		11/26/2019		R&R-Invoice	HOTEL LEAD SUPERVISOR TRAINING MARY MANOGIN GONZALES, LA
	85 855106473	PLANNING & DEVELOPMENT		\$646.85					
70866	KENWORTH of MISSISSIPPI, INC.	0530546576	11/05/2019	\$644.33		11/26/2019		Limited-PO	SUUPPORT FAN/FILTEROIL/COOLER GASKET LUBOILCOOLER/SEAL O RIN
	1 441206316	FIRE DEPARTMENT		\$644.33					
LM	316 Fan Sup Oil Filt Cooler Core Oil Gasket Seal Lub Oil TK758			\$644.33					
	001	Inv#0530546576 FanSupOilFilCoo		1.000	Received	\$644.33			
15280	SHERWIN WILLIAMS #7308	7079-3 10162019	10/16/2019	\$629.53		11/26/2019		Limited-PO	PM 200 0 SG EXTRA DRYERASE CLEAR KIT PM 200 OSG EXTRA THOCKSTER14MIL 50PK STAY PUT
	1 453006461	PUBLIC WORKS		\$629.53					
LM	110 Hood Bldg			\$629.53					
	001	6501-87206 GALLON B31W2651 PM		2.000	Invoiced	\$42.22			
	002	6501-87214 5 GAL B31W2651 PM 2		5.000	Invoiced	\$100.55			
	003	6504-27370 GAL KT KB65C2000 DR		1.000	Invoiced	\$425.19			
	004	6506-93997 6604-06 EACH THICKS		1.000	Invoiced	\$13.99			
	005	1013-48779 04329SW EACH STAY P		2.000	Invoiced	\$47.58			
20377	ENTERGY	1983524833	11/26/2019	\$627.61		11/26/2019	19835446	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$407.95					
	81 598566451	HUMAN & CULTURAL SERVICES		\$219.66					
	0+19835248	5 501256451				11/15/2019	0.0	\$407.95	ELECTRIC LIGHT AND POWER
	0+19835248	81 598566451				11/15/2019	0.0	\$219.66	ELECTRIC LIGHT AND POWER
06371	PETTY CASH-FINANCE/TRAVEL	15223	11/08/2019	\$625.18		11/26/2019		R&R-Invoice	HOTEL LEAD SUPERVISOR TRAINING

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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
	120 901106473	PLANNING & DEVELOPMENT		\$625.18					LORETTA JOHNSON GONZALES, LA
B7635	MALLOY BEVERLY	11132018	10/01/2019	\$625.00		11/26/2019		R&R-Invoice	REIMBURSEMENT SEWER CLEANUP
	1 407946419	GENERAL GOVERNMENT		\$625.00					AT 4821 AUTUM WOOD DR APT 405
07922	HEALTH GLASS CP	51427	11/04/2019	\$600.00		11/26/2019		Limited-PO	INSTALLATIONS
	1 442406316	PUBLIC SAFETY - POLICE		\$140.00					
	1 457006316	PUBLIC WORKS		\$145.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$75.00					
	1 442406316	PUBLIC SAFETY - POLICE		\$240.00					
LM	354 51427, 51436, 51437,	51465 WINDSHIELD REPAIR / REPLACEMENT		\$600.00					
	001	51427 INSTALL WINDSHIELD ON TK		1.000	Received	\$140.00			
	002	51436 INSTALL WINDSHIELD ON PT		1.000	Received	\$145.00			
	003	51437 LABOR TO INSTALL DOOR GL		1.000	Received	\$75.00			
	004	51465 INSTALL WINDSHIELD ON PC		1.000	Received	\$240.00			
68462	H & E EQUIPMENT SERVICES	94792298	11/15/2019	\$599.99		11/26/2019		Limited-PO	LABOR/MILEAGE
	5 501266514	PARKS & RECREATION		\$599.99					
IM	42 Parham bridges tennis			\$599.99					
	001	40FT BNOOM LIFT		1.000	Invoiced	\$399.00			
	002	DELIVERY & PICK UP CHARGE		2.000	Invoiced	\$190.00			
	003	ENVIRONMENTAL PERCENTAGE		1.000	Invoiced	\$5.99			
	004	CLEANING		1.000	Invoiced	\$5.00			
20230	NEEL SCHAFFER INC	1061599	11/07/2019	\$598.75		11/26/2019		Contract-PO	1061599
	173 522908B05107016485	PUBLIC WORKS		\$598.75					LINDE DRIVE SEWER EMERGENCY
CL	22 LINDE DRIVE SEWER EMERGENCY			\$304,600.00					
	001	LINDE DRIVE SEWER EMERGENCY		304,600.000	Pt Invoiced	\$304,600.00			
71890	CANON FINANCIAL SERVICES	20779141	11/12/2019	\$596.17		11/26/2019		R&R-Invoice	COPIER RENTAL
	1 414106514	ADMINISTRATION		\$596.17					
60880	AMERICAN INSTITUTE OF ARCHITEC	2010291508	10/31/2019	\$582.00		11/26/2019		R&R-Invoice	MEMBERSHIP DUES FOR LLOYD
	1 450106443	PUBLIC WORKS		\$582.00					RENEWAL FOR 2020 MEMBER ID KELLER FOR AIA MEMBERSHIP #30173430
73476	BURNWELL LADERIC	11182019	11/18/2019	\$571.50		11/26/2019		R&R-Invoice	200 CONTRACT
	1 498006419	HUMAN & CULTURAL SERVICES		\$571.50					NOV 5 ~ NOV 18 2019
47046	HAYLES TOWING & RECOVERY SERVI	224667	11/07/2019	\$570.00		11/26/2019		R&R-Invoice	224667 225156 224959
	1 442206465	PUBLIC SAFETY - POLICE		\$570.00					224035 224369 224039 224358 WRECKER SERVICE
47046	HAYLES TOWING & RECOVERY SERVI	225546	11/07/2019	\$570.00		11/26/2019		R&R-Invoice	225546 225814 225708
	1 442206465	PUBLIC SAFETY - POLICE		\$570.00					225478 225249 225211 224987 WRECKER SERVICE
60427	MIPCO IMPRESSION PRODUCTS INC	170099	11/01/2019	\$569.72		11/26/2019		R&R-Invoice	COPIER RENTAL
	1 450106514	PUBLIC WORKS		\$569.72					

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 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019
 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
60427	MIPCO IMPRESSION PRODUCTS INC	170089	11/01/2019	\$563.57		11/26/2019		R&R-Invoice	COPIER RENTAL
	5 501106514	PARKS & RECREATION		\$563.57					
07281	GREENBROOK FLOWERS	191925/1	11/06/2019	\$555.70		11/26/2019		R&R-Invoice	MAYOR'S OFFICE CHRISTMAS DECORATIONS
	1 401936419	GENERAL GOVERNMENT		\$555.70					
40789	CINTAS CORPORATION	4032732651	10/17/2019	\$554.54		11/26/2019		R&R-Invoice	UNIFORM RENTAL
	31 521406516	PUBLIC WORKS		\$554.54					
20377	ENTERGY	1600916933	11/26/2019	\$550.24		11/26/2019	16009342	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$550.24					
	0+16009169	1 441706451				11/15/2019	0.1	\$550.24	ELECTRIC LIGHT AND POWER
73531	GRIFFIN HELEN	102	10/01/2019	\$550.00		11/26/2019		R&R-Invoice	IMPLEMENTING LESSON PLANS WORKSHOP
	81 598106443	HUMAN & CULTURAL SERVICES		\$550.00					
69412	UNITED PLUMBING & HEATING	001354-1	10/10/2019	\$539.00		11/26/2019		Limited-PO	REPLACED 3 1-1/4 P-TRAP RETROOM CLEAN OUT TRASH IN REPAIR LEAK IN WALL IN WOMEN'S SINK FAUCET IN MALE RESTROOM
	1 453006461	PUBLIC WORKS		\$539.00					
LM	155 eoc			\$539.00					
	001	GRID STRAINER		2.000	Invoiced	\$32.00			
	002	1 1/4 p- trap		3.000	Invoiced	\$36.00			
	003	1 1/8 temco		1.000	Invoiced	\$6.50			
	004	1 1/2 mailapt		1.000	Invoiced	\$1.75			
	005	misc		1.000	Invoiced	\$15.00			
	006	service call		4.500	Invoiced	\$447.75			
60427	MIPCO IMPRESSION PRODUCTS INC	170081	11/01/2019	\$537.53		11/26/2019		R&R-Invoice	COPIER RENTAL
	85 855106514	PLANNING & DEVELOPMENT		\$537.53					
70866	KENWORTH of MISSISSIPPI, INC.	0540510774	10/29/2019	\$531.47		11/26/2019		Limited-PO	GREESE/DELVAC XTREM120/ COOLANT/FUEL FILTER/WATER/OIL AIRFILTER/FLEET SUPREME EC
	5 504106316	PARKS & RECREATION		\$531.47					
LM	222 0540510774 REPAIR OF TK 771 MD SERVICE AND INSPECTION			\$531.47					
	001	054510774 REPAIR OF TK 771 MD		1.000	Received	\$531.47			
06371	PETTY CASH-FINANCE/TRAVEL	15216	11/08/2019	\$526.92		11/26/2019		R&R-Invoice	MEALS FINANCIAL PLANNING TRANSPORTATION. CHRISTINE WELCH ATLANTA, GA
	187 565206473	PLANNING & DEVELOPMENT		\$526.92					
62100	AUTOZONE	37216279	10/28/2019	\$526.58		11/26/2019		Limited-PO	37216279 PC 1691 SERPENTINE BELT, AIR F ILTER
	1 442406316	PUBLIC SAFETY - POLICE		\$526.58					
LM	405 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$828.24					
	001	37215977 HALOGNE BULB FOR PC 1		1.000	Received	\$7.99			
	002	37215983 AIR, CABIN, OIL FILT		1.000	Received	\$105.84			
	003	37215988 SYNTHETIC 5W-30 MOTOR		1.000	Received	\$19.17			
	004	37215992 STP 5W-20 HIGH MILEAG		1.000	Received	\$9.58			
	005	37216105 STP AIR FILTER FOR PC		1.000	Received	\$6.79			
	006	37216279 V-RIBBED BELT, AIR FI		1.000	Received	\$526.58			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019
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
	007	37216285 BRAKE PADS, NUTS AND		1.000	Received	\$152.29			
18124	WATER SEWER BUSINESS ADMIN	38253077	11/26/2019	\$525.00		11/26/2019	383240	UTILITY-PAYM	721018
	1 453006451	PUBLIC WORKS		\$525.00					
	0+382530 1 453006451	PUBLIC WORKS				11/15/2019	0.1	\$525.00	ELECTRIC LIGHT AND POWER
47085	STUART C IRBY CO	S011584631.001	10/02/2019	\$513.41		11/26/2019		Limited-PO	SYLV 64785 M150/U/MED 150W
	1 453006461	PUBLIC WORKS		\$513.41					SYLV 47229 M150/MULTI-KIT MAG METAL HALIDE LMP W/MEDIUM BASE HID BALLAST
	LM 5 CITY HALL			\$513.41					
	001	METAL HALIDE LAMP		20.000	Invoiced	\$318.00			
	002	BALLAST		2.000	Invoiced	\$195.41			
06371	PETTY CASH-FINANCE/TRAVEL	15198	11/05/2019	\$501.35		11/26/2019		R&R-Invoice	LODGING/PARKING SURDNA CONVEYI NG
	1 401556473	GENERAL GOVERNMENT		\$501.35					KEYSHIA SANDERS NEWORLEANS, LA

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** Payments Under \$5,000 - Over \$500 * \$421,496.91

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019

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
53714	JOHNSTONE SUPPLY OF JACKSON 1 453006230	7184448521001 PUBLIC WORKS	10/31/2019	\$499.48 \$499.48		11/26/2019		Limited-PO	BRAZINGKIT/ACETY TANK/OX-20 CUTTER DIAGONAL ANGLE SLIDEDRIVER/FLASHLIGHT
	LM 331 Shop (P.T.649)			\$499.48					
	001	H85-401 0384-0948 BRAZING KIT		1.000	Invoiced	\$369.99			
	002	H93-016 ACETYLENE-10 TANK ACET		1.000	Invoiced	\$15.26			
	003	H93-018 OXYGEN-20 TANK OXYGEN		1.000	Invoiced	\$7.73			
	004	H25-277 D248-8 CUTTER DIAGONAL		1.000	Invoiced	\$32.50			
	005	H28-461 32596 SLIDE DRIVER BN1		1.000	Invoiced	\$34.50			
	006	G36-910 24-460 FLASHLIGHT LED		1.000	Invoiced	\$32.50			
	007	H28-440 MSHC HEX DRIVER 1/4IN		1.000	Invoiced	\$7.00			
60520	ENVIRONMENTAL MANAGEMENT PLUS 85 964306485	102181 PLANNING & DEVELOPMENT	11/05/2019	\$500.00 \$500.00		11/26/2019		R&R-Invoice	PAYMENT FOR COSTS ASSOCIATED STREET JACKSON MS LBP CLEARANCE FOR 533 WILLAMAN
63860	G & G ENTERPRISES 1 457006213	2019-0510 PUBLIC WORKS	10/04/2019	\$500.00 \$500.00		11/26/2019		Limited-PO	JR JUMBC TISSUE
	LM 1 Custodial			\$500.00					
	001	Jumbo Jr. Tissue		20.000	Invoiced	\$500.00			
69625	ELKINS WHOLESALE INC 1 457006213	395966-00 PUBLIC WORKS	10/09/2019	\$500.00 \$500.00		11/26/2019		Limited-PO	LINER 33 GALLON
	LM 40 Custodial			\$500.00					
	001	Liner : 33 Gallon 33x39		25.000	Invoiced	\$500.00			
15280	SHERWTN WILLIAMS #7308 81 598516317	0270-4 HUMAN & CULTURAL SERVICES	10/30/2019	\$496.57 \$496.57		11/26/2019		Limited-PO	PM 200 0 SG DEEP 9" HEAVY 6 P 3 XL-GLIDE 2 CLEARCUT DUTY 5-WIRE SW 9" X 3/4" PRO GLIDE 2 1/2 PRO-EXTRA GLIDE
	LM 324 Jones			\$496.57					
	001	180-1497 99076890 9 INCH 9" HE		3.000	Invoiced	\$12.72			
	002	180-3352 10335290 9 INCH SW 9"		1.000	Invoiced	\$13.34			
	003	812-0320 144152330 3 INCH 3 XL		1.000	Invoiced	\$17.67			
	004	6508-59499 2.5 CLEARCUT ELITE		1.000	Invoiced	\$15.75			
	005	6500-15829 144152120 2 CLEARCU		1.000	Invoiced	\$12.69			
	006	591-3959 144152725 2 1/2 2 1/		1.000	Invoiced	\$18.10			
	007	813-5170 144080325 2 1/2 2 1/2		1.000	Invoiced	\$13.51			
	008	916-1720 1600-6 HANDY ROLLER C		1.000	Invoiced	\$3.29			
	009	916-1753 1620-12HANDY ROLLER C		1.000	Invoiced	\$2.99			
	010	152-3463 SC320C POLY FILM 20F-		1.000	Invoiced	\$43.34			
	011	6503-77013 CG10 SMOOTHROD CAUL		1.000	Invoiced	\$2.99			
	012	173-1892 99752300 48" WOOD POL		2.000	Invoiced	\$11.54			
	013	6508-54607 SW CS 4'-8' EXT POL		1.000	Invoiced	\$21.99			
	014	6501-87420 GALLON B31Y2657 PM		5.000	Invoiced	\$105.55			
	015	6501-87230 5GAL B31W2653 PM 20		10.000	Invoiced	\$201.10			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019

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
50387	TERRY'S INSTALLATION AND DELIV	26252	10/11/2019	\$495.00		11/26/2019		Limited-PO	LABOR AND EQUIPMENT TO DIS-
	1 451106419	PUBLIC WORKS		\$495.00					5TH FLOOR TAKE TO THE 1ST
									MANTLE 2 WORKSTATIONS ON THE
									FLOOR AND LOAD ONTO CITY TRAIL
	LM 9 INFRASTRUCTURE			\$495.00					
	001	DISMANTLE 2 WORKSTATIONS		1.000	Invoiced	\$495.00			
69625	ELKINS WHOLESALE INC	395527-00	10/04/2019	\$490.54		11/26/2019		Limited-PO	CONTEMPO CARPET XTRACTION II
	1 457006213	PUBLIC WORKS		\$490.54					GALLON
	LM 2 Custodial			\$490.54					
	001	Contempo Carpet : Xtraction		1.000	Invoiced	\$8.27			
	002	Liner : Value 55 Gallon 38x58		14.000	Invoiced	\$455.70			
	003	Specialty : airlift Fresh Scen		1.000	Invoiced	\$26.57			
69625	ELKINS WHOLESALE INC	395601-00	10/07/2019	\$490.00		11/26/2019		Limited-PO	CAN LINERS
	1 457006213	PUBLIC WORKS		\$490.00					
	LM 10 Custodial			\$490.00					
	001	Liner : 16 Gallon 24 x33		20.000	Invoiced	\$490.00			
69625	ELKINS WHOLESALE INC	3987890000	11/11/2019	\$490.00		11/26/2019		Limited-PO	BLK LINERS 500CT
	1 457006213	PUBLIC WORKS		\$490.00					
	LM 454 Custodial			\$490.00					
	001	Liner : 16 Gallon 24x33 .47Mil		20.000	Invoiced	\$490.00			
60427	MIPCO IMPRESSION PRODUCTS INC	170093	11/01/2019	\$488.86		11/26/2019		R&R-Invoice	COPIER RENTAL
	1 413006514	PERSONNEL		\$488.86					
69625	ELKINS WHOLESALE INC	396839-00	10/21/2019	\$488.25		11/26/2019		Limited-PO	CAN LINERS
	1 457006213	PUBLIC WORKS		\$488.25					
	LM 130 CUSTODIAL			\$488.25					
	001	LINERS		15.000	Invoiced	\$488.25			
69625	ELKINS WHOLESALE INC	3986680000	11/08/2019	\$488.25		11/26/2019		Limited-PO	LINER 55GAL 38X58 BLK 100C
	1 457006213	PUBLIC WORKS		\$488.25					
	LM 420 CUSTODIAL			\$488.25					
	001	55 GALLON BLACK BAGS		15.000	Invoiced	\$488.25			
20377	ENTERGY	1983176733	11/26/2019	\$486.65		11/26/2019	198318	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$486.65					
	0+19831767 1 453006451	PUBLIC WORKS				11/15/2019	0.1	\$486.65	ELECTRIC LIGHT AND POWER
73485	MILLER L.C.	11182019	11/18/2019	\$486.44		11/26/2019		R&R-Invoice	ZOO CONTRACT
	1 498006419	HUMAN & CULTURAL SERVICES		\$486.44					NOV 5 ~ NOV 18 2019
66688	M & B CONCESSIONS CO	11182019	11/18/2019	\$486.00		11/26/2019		R&R-Invoice	SUPPLIES FOR CHRISTMAS PARADE
	1 401706419	GENERAL GOVERNMENT		\$486.00					
63809	TROY GROUP	INV2127	11/13/2019	\$485.00		11/26/2019		R&R-Invoice	MICR TONER SECURE
	1 411306218	ADMINISTRATION		\$385.00					M607
	1 411306421	ADMINISTRATION		\$100.00					#02-82040-001 NEW PRINTER
19415	SOUTHERN TIRE MARY INC	2600025422	10/01/2019	\$483.24		11/26/2019		Limited-PO	2600025422
	1 451246316	PUBLIC WORKS		\$483.24					TK 744 SERVICE CALL TO REPAIR

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 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019
 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
LM	304 2600025422 & 2600025618	ON SITE TIRE REPAIR		\$962.64					
	001	2600025422 REPAIR OF TK 744 ON		1.000	Received	\$483.24			
	002	2600025618 ON SITE TIRE REPAI		1.000	Received	\$479.40			
18124	WATER SEWER BUSINESS ADMIN	94700077	11/26/2019	\$479.44		11/26/2019	948800	UTILITY-PAYM	721018
	1 442206452	PUBLIC SAFETY - POLICE		\$479.44					
	0+947000	1 442206452				11/15/2019	0.1	\$479.44	WATER/SEWER - UTILITY SERVICES
19415	SOUTHERN TIRE MART INC	2600025618	10/02/2019	\$479.40		11/26/2019		Limited-PO	2600025618
	31 522206316	PUBLIC WORKS		\$479.40					TK 613 SERVICE CALL & TIRE REP
LM	304 2600025422 & 2600025618	ON SITE TIRE REPAIR		\$962.64					
	001	2600025422 REPAIR OF TK 744 ON		1.000	Received	\$483.24			
	002	2600025618 ON SITE TIRE REPAI		1.000	Received	\$479.40			
69412	UNITED PLUMBING & HEATING	001352-1	10/08/2019	\$472.00		11/26/2019		Limited-PO	REPLACED HOT AND COLD BONNET
	1 453006461	PUBLIC WORKS		\$472.00					ASSEMBLED FAUCET TO TRY AND ASSEMBLY ON HAND SINK DIS- REMOVE CALCIUM BUILDUP
LM	115 HOOD BLDG			\$472.00					
	001	ASSEMBLY HOT & COLD		2.000	Invoiced	\$25.00			
	002	SERVICE CALL		2.000	Invoiced	\$199.00			
	003	FELT RING		1.000	Invoiced	\$30.00			
	004	5/8 WASHERS		4.000	Invoiced	\$11.00			
	005	VACUUM BREAKER		1.000	Invoiced	\$8.00			
	006	SERVICE CALL		2.000	Invoiced	\$199.00			
20225	ATMOS ENERGY	1276490105	11/26/2019	\$468.99		11/26/2019	3012724356	UTILITY-PAYM	
	5 501256453	PARKS & RECREATION		\$468.99					
	0+3012764901	5 501256453				11/14/2019	0.1	\$468.99	GAS
66485	STAFFERS INC	82393	11/08/2019	\$467.20		11/26/2019		R&R-Invoice	TEMP: SHERRY HARRIS
	1 407006489	GENERAL GOVERNMENT		\$467.20					WEEK ENDING 11/03/19
72057	THE SOUTHERN CONNECTION POLICE	13801	11/05/2019	\$468.00		11/26/2019		Regular-PO	UNIFORM SHIRTS FOR FIRE
	1 441306217	FIRE DEPARTMENT		\$468.00					MARSHALLS
PM	130 Uniform Shirts for Fire Marshalls			\$468.00					
	001	Quote: Uniform Shirts for Fire		2.000	Received	\$78.00			
	002	Popper LS/ Ice Polo Shirts Bla		6.000	Received	\$234.00			
	003	Popper LS/ Ice Polo Shirts Bla		2.000	Received	\$78.00			
	004	Popper LS/ Ice Black, Size Sma		2.000	Received	\$78.00			
66485	STAFFERS INC	82453	11/15/2019	\$463.20		11/26/2019		R&R-Invoice	TEMP SERVICE
	1 444206489	PLANNING & DEVELOPMENT		\$463.20					DRUTHIE BAILEY
19638	KENWORTH OF JACKSON INC	1152019	11/05/2019	\$461.22		11/26/2019		Limited-PO	GREESE DELVAC XTREM 120/
	5 504106316	PARKS & RECREATION		\$461.22					FILTER-OIL/WATER FLEET SUPREME FILTER FUEL SPIN-ON
LM	351 0540511050 REPAIR OF TK 770			\$461.22					
	001	0540511050 REPAIR OF TK 770		1.000	Received	\$461.22			
52697	MCGRAW RENTAL & SUPPLY	465999.1.2	10/28/2019	\$458.95		11/26/2019		R&R-Invoice	FOR RENTAL FOR THE FORKLIFT

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019

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
	31 521356464	PUBLIC WORKS		\$458.95					WATER AT O B CURTIS W T P FOR REPAIRING PIPES ON RAW
47085	STUART,C IRBY CO 31 521356317	S011611998.001 PUBLIC WORKS	10/18/2019	\$457.20 \$457.20		11/26/2019		R&R-Invoice	FOR PARTS&SUPPLIES FOR REPAIR CURTIS W T P OF BASIN #1 & BASIN #3 AT O B
40789	CINTAS CORPORATION 31 521506516	4033932182 PUBLIC WORKS	11/01/2019	\$456.69 \$456.69		11/26/2019		R&R-Invoice	UNIFORM RENTAL
72737	EDWARD PIERRE JR. 4 904006419	110121 ADMINISTRATION	11/15/2019	\$450.00 \$450.00		11/26/2019		Regular-PO	POLICY & PROCEDURES ERP TRAINING DOCUMENTATION
	PL 1696 IT ERP END USER PROCESS DOCUMENTATION DESIGN/DEVELOPMENT 001			\$4,899.60	Pt receivd	\$4,899.60			
73335	STATE OF MS DEPARTMENT OF EN 85 855106443 120 901106443	DEQ-00000232 PLANNING & DEVELOPMENT PLANNING & DEVELOPMENT	11/12/2019	\$450.00 \$225.00 \$225.00		11/26/2019		R&R-Invoice	PAYMENT FOR STAFF LEAD SUPER- ING EXAM FEES MARY MANOGIN VISOR RECERTIFICATIONS INCLUD- LORETTA JOHNSON
68191	GROVES SHEET METAL INC 5 504106311 LM 104 PARKS & RECS 001	3529 PARKS & RECREATION 28GA METAL 48' X 120	10/15/2019	\$440.00 \$440.00 \$440.00 10.000	Invoiced	\$440.00		Limited-PO	10SHEETS 26GGA METAL 48'X120
73475	BRIGHT JASMINE 1 498006419	11182019 HUMAN & CULTURAL SERVICES	11/18/2019	\$439.88 \$439.88		11/26/2019		R&R-Invoice	ZOO CONTRACT NOV 5 ~ NOV 18 2019
41229	BUDGET OFFICE FURNITURE 1 451106419 LM 295 infrastructure 001	69299 PUBLIC WORKS BLACK LEATHET W/ METAL FRAME	10/29/2019	\$436.00 \$436.00 1.000	Invoiced	\$436.00		Limited-PO	BLKLEATHER GUEST CHAIR/METFRA
20377	ENTERGY 1 442416451 0+60188810 1 442416451	601888103, PUBLIC SAFETY - POLICE PUBLIC SAFETY - POLICE	11/26/2019	\$434.96 \$434.96		11/26/2019	60378254	UTILITY-PAYM	
40892	AMERICAN PLANNING ASSOCIATION 1 403106443	147204-19106 PLANNING & DEVELOPMENT	10/28/2019	\$433.00 \$433.00		11/26/2019		R&R-Invoice	ELECTRIC LIGHT AND POWER BIQI ZHAO MEMBERSHIP DUES
15280	SHERWIN WILLIAMS #7308 1 453006461 LM 414 Hood Building 001 002	0483-3 PUBLIC WORKS 6504-27370 GAL KT KB65C2000 DR 969-4803 7510-CT EACH HANDY TR	11/07/2019	\$430.88 \$430.88 \$430.88 1.000 1.000	Invoiced Invoiced	\$425.19 \$5.69		Limited-PO	DRYERASE CLEAR KIT HANDY TRAY LINER 3PK
50265	SIEMENS BUILDING TECHN. INC. 1 442206419 LM 236 jpd 001	5445755844 PUBLIC SAFETY - POLICE labor & material to fix vfd af	10/30/2019	\$425.00 \$425.00 \$425.00		11/26/2019		Limited-PO	JPD VFD ISSUES TRIP CHARGE TECH FEE WORK NORMAL TIME
70176	STANTEC CONSULTING SERVICES 213 451908B45057016413	1577256 PUBLIC WORKS	10/28/2019	\$423.83 \$423.83		11/26/2019		Contract-PO	1577256 CAVLIER DR & HAWTHORN DR BRIDG

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	CL	2 CAVALIER & HAWTHORN DRIVE BRIDGE REPLACEMENT		\$182,000.00					E
	001	CAVALIER & HAWTHORN DRIVE BRID		182,000.000	Pt Invoiced	\$182,000.00			
B7634	SULLIVAN KRISTI	110719	11/07/2019	\$424.00		11/26/2019		R&R-Invoice	TRANSCRIPT OF THE FULL COMMISS
	1 407926419	GENERAL GOVERNMENT		\$424.00					SHOW CAUSE HEARING 10242019
47085	STUART C IRBY CO	S011648361.001	11/11/2019	\$422.94		11/26/2019		Limited-PO	SIEM MBK200A BREAKER 200A
	5 504106315	PARKS & RECREATION		\$422.94					SIEM B120 BREAKER 20A
									SIEM B2100 BREAKER 100A
									+CUWI 2/0 THHN STR BLK 2500 RE
	LM	455 SMITH PARK		\$422.94					
	001	SIEM MBK200A BREAKER 200A 2P 1		1.000	Invoiced	\$94.00			
	002	SIEM B2100 BREAKERE 100A 2P 12		1.000	Invoiced	\$126.00			
	003	SIEM B120 BREAKER 20A 1P 120V		1.000	Invoiced	\$20.70			
	004	+CUWI 2/0 THHN STR BLK 2500 RE		80.000	Invoiced	\$182.24			
69412	UNITED PLUMBING & HEATING	001355-2	10/10/2019	\$421.25		11/26/2019		Limited-PO	AUGER OUT 5 URINAL 2 IN HALL-
	1 442266317	PUBLIC SAFETY - POLICE		\$421.25					UNSTOP LAVATORY IN LADY REST-
									WAY BATHROOM 3 IN LOCKER ROOM
									ROOM IN HALLWAY BATHROOM LADY
	LM	139 JPD TRAINING ACAD		\$421.25					
	001	SPRING REPAIR KIT & MISC		1.000	Invoiced	\$23.25			
	002	SERVICE CALL		4.000	Invoiced	\$398.00			
06371	PETTY CASH-FINANCE/TRAVEL	15227	11/12/2019	\$420.00		11/26/2019		R&R-Invoice	LODGING MACP CONFERENCE
	1 442106473	PUBLIC SAFETY - POLICE		\$420.00					JAMES DAVIS OXFORD, MS
69396	GULF STATES GOLF CARS	19	11/07/2019	\$419.00		11/26/2019		R&R-Invoice	FOR REPLACMENT CHARGER FOR THE
	31 521356317	PUBLIC WORKS		\$419.00					CHEMICALS AROUND THE PLANT AT
									GOLF CART TO TRANSPORT
									O B CURTIS W T P
06371	PETTY CASH-FINANCE/TRAVEL	15209	11/05/2019	\$416.10		11/26/2019		R&R-Invoice	HOTEL IIMC REGION IV MEETING
	1 402006473	GENERAL GOVERNMENT		\$416.10					KRISTI MOORE SAN ANTONIO, TX
61831	NAPA AUTO PARTS	3088-508098	10/31/2019	\$415.11		11/26/2019		R&R-Invoice	COMPRESSOR KIT & RUBBER AIR
	31 521356464	PUBLIC WORKS		\$415.11					HOSE
20225	ATMOS ENERGY	1284019505	11/26/2019	\$412.24		11/26/2019	3012724356	UTILITY-PAYM	
	1 453006453	PUBLIC WORKS		\$412.24					
	0+3012840195	1 453006453				11/14/2019	0.1	\$412.24	GAS
20377	ENTERGY	1862423933	11/26/2019	\$407.81		11/26/2019	18624445	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$407.81					
	0+18624239	1 441706451				11/15/2019	0.1	\$407.81	ELECTRIC LIGHT AND POWER
47085	STUART C IRBY CO	S011615623.001	10/22/2019	\$407.11		11/26/2019		Limited-PO	SYLV 47427 M1000/SUPER-KIT
	1 442266317	PUBLIC SAFETY - POLICE		\$407.11					BLST LAMP
	LM	194 JPD TRAIN ACAD		\$407.11					
	001	SYLV 47427 M1000 LAMP		3.000	Invoiced	\$407.11			
63678	AT & T	11012019B	11/01/2019	\$408.00		11/26/2019		R&R-Invoice	MONTHLY PHONE SERVICE

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 442206454	PUBLIC SAFETY - POLICE		\$408.00					
20377	ENTERGY	1862444533	11/26/2019	\$406.80		11/26/2019	18624668	UTILITY-PAYM	
	1 491006451	HUMAN & CULTURAL SERVICES		\$406.80					
	0+18624445 1 491006451	HUMAN & CULTURAL SERVICES				11/15/2019	0.1	\$406.80	ELECTRIC LIGHT AND POWER
06371	PETTY CASH-FINANCE/TRAVEL	15224	11/08/2019	\$400.00		11/26/2019		R&R-Invoice	FILING FEE
	1 407946419	GENERAL GOVERNMENT		\$400.00					CITY OF JACKSON VS. ZURICH INSURANCE
59395	WESTMORELAND PEARLIE CSR	11142019	11/14/2019	\$400.00		11/26/2019		R&R-Invoice	CIVIL SERVICE COURT REPORTER'S 14 2019
	1 413006419	PERSONNEL		\$400.00					FEE REGULAR MEETING NOVEMBER
20225	ATMOS ENERGY	1287907405	11/26/2019	\$398.10		11/26/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$398.10					
	0+3012879074 1 441706453	FIRE DEPARTMENT				11/14/2019	0.1	\$398.10	GAS
69625	ELKINS WHOLESALE INC	3985580000	11/07/2019	\$398.56		11/26/2019		Limited-PO	SPRAYBOTTLE/PLEDGE/DEODORIZER/
	1 457006213	PUBLIC WORKS		\$398.56					
	LM 415 Custodial			\$398.56					
	001	Combo : 32oz Spray Bottle&trig		14.000	Invoiced	\$35.42			
	002	Polish : Pledge Lemon Clean Fu		1.000	Invoiced	\$36.02			
	003	Deodorizer : Value Mulberry (1		2.000	Invoiced	\$98.44			
	004	Urinal Block :3oz Cherry Idz (2.000	Invoiced	\$15.00			
	005	Mop Head : 16oz Saddle Cotton		1.000	Invoiced	\$45.60			
	006	Brush : Bowl Mop Each		3.000	Invoiced	\$40.68			
	007	Duster : 83" Extendable Detach		12.000	Invoiced	\$107.40			
	008	Spray Bottle : 32oz NABC Quart		10.000	Invoiced	\$20.00			
01160	ACE BOLT & SCREW CO	423368	10/15/2019	\$395.87		11/26/2019		R&R-Invoice	FOR REPAIR FOR PARTS FOR THE
	31 521356317	PUBLIC WORKS		\$395.87					& BASIN #3 AT O B CURTIS W T P
									MEMBRANE FOR BASIN #1 BASIN #2
69625	ELKINS WHOLESALE INC	398415	11/06/2019	\$393.38		11/26/2019		Limited-PO	TISSUE/CLEANER PINE SOL/BLEACH
	1 456106299	PUBLIC WORKS		\$393.38					BOWL BLOCKER/DEODERIZER
	LM 285 Garage			\$468.22					
	001	Toilet Tissue : Heavenly Choic		4.000	Invoiced	\$214.64			
	002	Towel : Centerpull White 2ply		3.000	Invoiced	\$80.76			
	003	Cleaner : Pinesol Lemon Scent		2.000	Approved	\$74.84			
	004	Bleach : 6% Kik Bright (3 Gall		2.000	Invoiced	\$22.88			
	005	Bowl Block : 4oz Hang-On (12 p		2.000	Invoiced	\$28.68			
	006	Wave Screen : Cucumber Melon 5		2.000	Invoiced	\$46.42			
72078	MANUFACTURE'S CARPET OUTLET IN	46005	11/08/2019	\$392.50		11/26/2019		Limited-PO	V C T JPD HEADQUARTERS
	47 453006485	PUBLIC WORKS		\$392.50					GLUE
	LM 445 JPD.HDQTRS			\$392.50					
	001	VCT 1318		7.000	Invoiced	\$339.50			
	002	ECO GLUE		1.000	Invoiced	\$53.00			
18124	WATER SEWER BUSINESS ADMIN	64800077	11/26/2019	\$390.67		11/26/2019	652200	UTILITY-PAYM	721018

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019

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	1 442206452	PUBLIC SAFETY - POLICE		\$390.67					
	0+648000 1 442206452	PUBLIC SAFETY - POLICE				11/15/2019	0.1	\$390.67	WATER/SEWER - UTILITY SERVICES
73481	HOLLIMAN AMBER	11182019	11/18/2019	\$389.81		11/26/2019		R&R-Invoice	200 CONTRACT
	1 498006419	HUMAN & CULTURAL SERVICES		\$389.81					NOV 5 ~ NOV 18 2019
62100	AUTOZONE	37202813	10/09/2019	\$385.96		11/26/2019		Limited-PO	37202813
	1 442406316	PUBLIC SAFETY - POLICE		\$385.96					PC 1785 CONTROL ARM
LM	382 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLE			\$2,215.34					
	001	37202524 PC 1676 CONTROL ARM,		1.000	Received	\$912.10			
	002	37202644 DIESEL EXHAUST FLUID		1.000	Received	\$125.00			
	003	37202674 PC 1557 BLOWER HEATER		1.000	Received	\$41.99			
	004	37202697 PT 764 BRAKE PADS, R		1.000	Received	\$236.06			
	005	37202709 PT 699 BRAKE PADS,		1.000	Received	\$145.98			
	006	37202716 DURALAST IMPORT STAR		1.000	Received	\$122.00			
	007	37202779 BRAKE PADS AND ROTORS		1.000	Received	\$143.98			
	008	37202780 ANTIFREEZE FOR PC 149		1.000	Received	\$12.99			
	009	37202813 PC 1785 CONTROL ARM		1.000	Received	\$385.96			
	010	37202844 BRAKE PADS AND ROTORS		1.000	Received	\$235.26			
	011	37202906 RETURN OF BRAKE PADS		1.000	Received	\$145.98-			
30401	XEROX CORPORATION	98504212	11/01/2019	\$384.61		11/26/2019		R&R-Invoice	COLOR COPIER RENTAL
	1 461106514	PUBLIC WORKS		\$384.61					
65846	KEYSTONE AUTO INDUS INC	JAF26449	10/14/2019	\$383.25		11/26/2019		Limited-PO	JAF26449
	1 456106316	PUBLIC WORKS		\$383.25					PT 676 BMP FACE BAR FT WO HOLE
LM	68 JAF26449 PARTS TO REPAIR PT 676			\$478.50					
	001	JAF26449 BMP FACE BAR PT 676		1.000	Received	\$383.25			
	002	JAF26468 BMP COV FT, BMP MNT P		1.000	Received	\$95.25			
50263	UNION AUTO PARTS	1624207-00	11/05/2019	\$381.13		11/26/2019		Limited-PO	ENGINE COOLING RADIATOR
	1 442406316	PUBLIC SAFETY - POLICE		\$381.13					PLUG AUTOMATIC TRANSMISSION COOLANT ANTIFREEZ SPRAK ATF + FLUID
LM	389 Engine Cooling Radiator AF Spark Plugs PC1771			\$381.13					
	001	Inv#162420700 Eng Cooling Rad		1.000	Received	\$344.11			
	002	Inv#162443300 AC Automatic Tra		1.000	Received	\$37.02			
72147	SEQUEL ELECTRICAL SUPPLY, LLC	S2694204.001	10/17/2019	\$380.81		11/26/2019		Limited-PO	LEV MED LMPHLDR ADAPTER
	1 456106299	PUBLIC WORKS		\$380.81					TORK 5237-UL INSTANT RESPONSE SAT LED DIR LAMP TURN-LOCK PHOTO SENSOR LED RAT
LM	123 Garage			\$380.81					
	001	LEV 8681 MOG TO MED LMPHLDR AD		4.000	Invoiced	\$19.02			
	002	SAT S8925 40W 50K (250W MH)LED		4.000	Invoiced	\$295.00			
	003	TORK 5237-UL INSTANT RESPONSE		6.000	Invoiced	\$66.79			
20377	ENTERGY	1674534133	11/26/2019	\$379.82		11/26/2019	16745614	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$379.82					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	0+16745341	1 441706451	FIRE DEPARTMENT			11/15/2019	0.1	\$379.82	ELECTRIC LIGHT AND POWER
43122	WASTE MANAGEMENT OF MS INC	2937229-0078-5	11/01/2019	\$379.00		11/26/2019		R&R-Invoice	29377229-0078-5
	9 455106426	PUBLIC WORKS		\$379.00					DISPOSAL CONTRACT-SPECIAL WASTE
60427	MIPCO IMPRESSION PRODUCTS INC	170076	11/01/2019	\$375.67		11/26/2019		R&R-Invoice	COPIER RENTAL
	1 402006514	GENERAL GOVERNMENT		\$375.67					
62100	AUTOZONE	37203320	10/10/2019	\$374.88		11/26/2019		Limited-PO	37203320
	1 442406316	PUBLIC SAFETY - POLICE		\$374.88					PC 1794 WIPER BLADES, AIR FILE
LM	383 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$452.22					
	001	37203320 WIPER BLADE, AIR FILT		1.000	Received	\$374.88			
	002	37203486 AERO WIPER BLADES FOR		1.000	Received	\$33.98			
	003	37203559 halgn capsle bulb for		1.000	Received	\$15.99			
	004	37203575 RETURN OF HEADLIGHT O		1.000	Received	\$10.49-			
	005	37203592 RETURN OF HEADLIGHT O		1.000	Received	\$23.12-			
	006	37203753 TK 714 BRAKE PADS		1.000	Received	\$60.98			
	007	37203650 TK 714 BRAKE PADS		1.000	Received	\$60.98			
	008	37203890 RETURN OF BRAKE PADS		1.000	Received	\$60.98-			
60499	CROW BURLINGAME CO DBA	233361836	11/04/2019	\$369.09		11/26/2019		Limited-PO	COOLANT/ANTIFREEZE/RADIATOR
	1 442406316	PUBLIC SAFETY - POLICE		\$369.09					BXT65850 TESTED TO
LM	387 Coolant Radiator Battery PC1442			\$369.09					
	001	Inv#02330361836 Coolant Radiat		1.000	Received	\$351.90			
	002	Inv#02330361838 Antifreeze PC1		1.000	Received	\$17.19			
69625	ELKINS WHOLESALE INC	396392-00	10/16/2019	\$369.81		11/26/2019		Limited-PO	TRASH CAN & DOLLY
	1 457006213	PUBLIC WORKS		\$369.81					
LM	109 Custodial			\$369.81					
	001	Trash Can : 55 gal Carlisle Gr		1.000	Invoiced	\$60.58			
	002	Trash Can Dolly : Huskee Round		1.000	Invoiced	\$35.10			
	003	Floor Mat : Rely-On OLeFin 4 '		2.000	Invoiced	\$139.98			
	004	Dispencer : Lite 'n Foamy Blac		3.000	Invoiced	\$26.52			
	005	Wave Screen : Spiced Apple 5 P		2.000	Invoiced	\$46.42			
	006	Deodorizer : Value Mulberry		2.000	Invoiced	\$8.20			
	007	Mop Bucket : 26qt with side Pr		1.000	Invoiced	\$53.01			
72724	WILLIAMS VICTOR	2019-1208	11/06/2019	\$369.20		11/26/2019		R&R-Invoice	CUTTING OF GRASS WEEDS
	1 444706447	PLANNING & DEVELOPMENT		\$369.20					FENCE LINE AND REMOVING OF
									SHRUBBERY BUSHES SAPLINGS
									TRASH AND DEBRIS TIRES WOODEN
40789	CINTAS CORPORATION	40333316136	10/24/2019	\$368.76		11/26/2019		R&R-Invoice	UNIFORM RENTAL
	31 521406516	PUBLIC WORKS		\$368.76					
18124	WATER SEWER BUSINESS ADMIN	29700077	11/26/2019	\$366.86		11/26/2019	299830	UTILITY-PAYM	721018
	1 1313	Assets		\$366.86					
	0+297000	1 1313	Assets			11/15/2019	0.1	\$366.86	A/R - LIBRARY
18124	WATER SEWER BUSINESS ADMIN	05880077	11/26/2019	\$365.16		11/26/2019	067200	UTILITY-PAYM	721018

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	5 501256452	PARKS & RECREATION		\$365.16					
	0+058800 5 501256452	PARKS & RECREATION				11/15/2019	0.1	\$365.16	WATER/SEWER - UTILITY SERVICES
17290	TWO WIRE ELECTRIC CO	1237532-01	11/05/2019	\$364.72		11/26/2019		Limited-PO	SYL DELUXE FLUOR LAMP MED
	1 407006317	GENERAL GOVERNMENT		\$364.72					BIPIN BASE SATCO 23W SPIRAL
	LM 372 Legal			\$364.72					
	001	SYL F40T12/CWX 40W T12 CW DELU		90.000	Invoiced	\$211.50			
	002	SATCO 23W SPIRAL		39.000	Invoiced	\$153.22			
50263	UNION AUTO PARTS	1624211-00	11/05/2019	\$363.68		11/26/2019		Limited-PO	CONDENSER AND TRANS COOLER
	1 442406316	PUBLIC SAFETY - POLICE		\$363.68					TRANSMISSION ATF + FLUID
									COOLANT ANTIFREEZ AUTOMATIC
	LM 390 Condensor & Trans Cooler AF PC1726			\$363.68					1624439-00
	001	Inv#162421100 Condensor & Tran		1.000	Received	\$326.66			
	002	Inv#162443900 AC Automatic Tra		1.000	Received	\$37.02			
40994	SUNBELT FIRE APPARATUS INC	320776	11/05/2019	\$362.08		11/26/2019		Limited-PO	SW WOBBLE LEVER MICRO RH
	1 441206316	FIRE DEPARTMENT		\$362.08					FREIGHT
	LM 388 Micro Switch Freight Charge TK761			\$362.08					
	001	Inv#320776 Micro Switch Freigh		1.000	Received	\$362.08			
69412	UNITED PLUMBING & HEATING	001350-1	10/08/2019	\$359.25		11/26/2019		Limited-PO	PULLED ADA TOILET REPLACED
	1 442416317	PUBLIC SAFETY - POLICE		\$359.25					REPLACED PRO 45 AND FLAPPER
									FELT RING REINSTALLED TOILET
									WITH NEW SUPPLY LINE IN LADY R
	LM 105 PCT 1			\$359.25					
	001	TOILET SUPPLY LINE & PRO 45		1.000	Invoiced	\$18.25			
	002	felt closet ring		1.000	Invoiced	\$30.00			
	003	flapper		2.000	Invoiced	\$12.50			
	004	service call		3.000	Invoiced	\$298.50			
31330	AIRGAS USA LLC	9965913048	10/31/2019	\$358.54		11/26/2019		R&R-Invoice	CYLINDER RENTAL
	1 451256240	PUBLIC WORKS		\$358.54					
53714	JOHNSTONE SUPPLY OF JACKSON	71S4396832001	10/18/2019	\$355.77		11/26/2019		Limited-PO	GAS VALVE/IGNITOR/TUBECUTTER
	81 598726317	HUMAN & CULTURAL SERVICES		\$355.77					
	LM 137 WESTSIDE CTR			\$355.77					
	001	GAS VALVE		1.000	Invoiced	\$249.99			
	002	IGNITOR		1.000	Invoiced	\$84.66			
	003	TUBE CUTTER		1.000	Invoiced	\$21.12			
62100	AUTOZONE	37217077	10/29/2019	\$355.94		11/26/2019		Limited-PO	37217077
	1 442406316	PUBLIC SAFETY - POLICE		\$355.94					PC 1785 SERPENTINE BELT, PULLE
									Y
	LM 406 AUTOMOTIVE PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRA			\$683.32					
	001	37217017 RATCH 1/4, 1/2, 3/8 P		1.000	Received	\$66.34			
	002	37217021 NA NUTS FOR PC 1759		1.000	Received	\$36.05			
	003	37217083 V-RIBBED BELT, PULLEY		1.000	Received	\$355.94-			

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	004	37216734 ENGINE THERMOSTAT PC		1.000	Received	\$17.99			
	005	37217018 RETURN OF RATCHES ON		1.000	Received	\$119.85-			
	006	37216741 RATCHES FOR PC 1496		1.000	Received	\$119.85			
	007	37216710 WATER PUMP AND ANTIFR		1.000	Received	\$152.93			
	008	37217087 V-RIBBED SERPENTINE B		1.000	Received	\$205.96			
	009	37217077 V-RIBBED BELT, PULLEY		1.000	Received	\$355.94			
	010	37216666 WIPER BLADES FOR PC 1		1.000	Received	\$10.98			
	011	37216910 V-RIBBED BELT TENSIO		1.000	Received	\$73.97			
	012	37216956 WIPER BLADES FOR TK		1.000	Received	\$9.18			
	013	37216737 PC 1496 HIGH FLOW TH		.000	Received	\$109.92			
18124	WATER SEWER BUSINESS ADMIN	60211077	11/26/2019	\$352.04		11/26/2019	602630	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$352.04					
	0+602110	1 441706452	FIRE DEPARTMENT			11/15/2019	0.1	\$352.04	WATER/SEWER - UTILITY SERVICES
20225	ATMOS ENERGY	1283944705	11/26/2019	\$351.15		11/26/2019	3012724356	UTILITY-PAYM	
	1 453006453	PUBLIC WORKS		\$351.15					
	0+3012839447	1 453006453	PUBLIC WORKS			11/14/2019	0.1	\$351.15	GAS
41630	ALOHA LOCK & KEY SHOP	57121	11/06/2019	\$351.70		11/26/2019		Limited-PO	LEVER HANDLE/
	5 501266311	PARKS & RECREATION		\$351.70					
	LM 434 sykes gym			\$351.70					
	001	panic device		1.000	Invoiced	\$128.00			
	002	device lever handle		1.000	Invoiced	\$223.70			
66165	JASPER & ASSOCIATES	257	10/07/2019	\$350.00		11/26/2019		Limited-PO	AIR FRESHNER
	1 457006213	PUBLIC WORKS		\$350.00					
	LM 14 Custodial			\$350.00					
	001	Case Air Freshner		2.000	Invoiced	\$350.00			
73341	KUNDI COMPOUND	10212019	10/21/2019	\$350.00		11/26/2019		R&R-Invoice	JACKSON MEALS MATTER/ART
	1 435256419	HUMAN & CULTURAL SERVICES		\$350.00					AND POETRY JUSTICE EVENT SPACE
66186	O'REILLY AUTOMOTIVE INC.	1240-208791	10/22/2019	\$348.43		11/26/2019		Limited-PO	1240-208791
	31 521406316	PUBLIC WORKS		\$348.43					TK 769 BALL JOINT AND STABILIZ
									ER
LM	422 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$1,716.73					
	001	1240-207898 WIPER BLADES FOR P		1.000	Received	\$26.21			
	002	1240-207880 WIPER BLADES FOR P		1.000	Received	\$26.21			
	003	1240-207866 PC 1753 WHEEL STUD		1.000	Received	\$51.25			
	004	1240-207853 DISC PAD SET AND C		1.000	Received	\$131.39			
	005	1240-207851 DISC PAD SET PT 7		1.000	Received	\$206.46			
	006	1240-208024 PWR DBK BSTR FOR		1.000	Received	\$259.29			
	007	1240-208022 WIPER BLADES PC		1.000	Received	\$32.42			
	008	1240-207988 CAPSULE PC 1317		1.000	Received	\$6.98			
	009	1240-207987 KEYLESS 2 PK FOR		1.000	Received	\$7.99			
	010	1240-207986 BRK PADS AND ROTO		1.000	Received	\$162.75			
	011	1240-208200 CAPSULE FOR PC 17		1.000	Received	\$8.11			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019

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
	012	1240-208796 SEALED BEAM FOR TK		1.000	Received	\$9.70			
	013	1240-208791 BALL JOINT STABILIZ		1.000	Received	\$348.43			
	014	1240-208785 HITCH BALL,BALL M		1.000	Received	\$99.97			
	015	1240-208918 1 GAL ANTIFREEZE		1.000	Received	\$27.98			
	016	1240-208917 WIPER BLADES PT 72		1.000	Received	\$31.70			
	017	1240-208912 BALL JOINT AND ST		1.000	Received	\$325.35			
	018	1240-208911 BALL JOINT, STABLI		1.000	Received	\$348.43-			
	019	1240-208909 DISC PAD SET AND		1.000	Received	\$71.71			
	020	1240-209063 WIPER BLADE AND CE		1.000	Received	\$60.05			
	021	1240-2092255 WIPER BLADES PC		1.000	Received	\$17.90			
	022	1240-209254 HOOD SUPPORT AND		1.000	Received	\$49.75			
	023	1240-209198 DISC PAD SET AND		1.000	Received	\$85.66			
	024	1240-209187 WIPER BLADE PT 810		1.000	Received	\$17.90			
20225	ATMOS ENERGY	1291803005	11/26/2019	\$346.42		11/26/2019	3012724356	UTILITY-PAYM	
	31 521356453	PUBLIC WORKS		\$346.42					
	0+3012918030 31 521356453	PUBLIC WORKS				11/14/2019	0.1	\$346.42	GAS
60427	MIPCO IMPRESSION PRODUCTS INC	170100	11/06/2019	\$346.25		11/26/2019		R&R-Invoice	COPIER RENTAL
	31 522106514	PUBLIC WORKS		\$346.25					
69625	ELKINS WHOLESALE INC	3989110000	11/13/2019	\$345.90		11/26/2019		Limited-PO	33GAL LINERS 100CT
	1 457006213	PUBLIC WORKS		\$345.90					
	LM 478 Custodial			\$345.90					
	001	Liner : 33 Gallon 33x39 1.25Mi		15.000	Invoiced	\$345.90			
72789	YORK RISK SERVICES GROUP INC	11082019	11/08/2019	\$345.00		11/26/2019		R&R-Invoice	THIRD PARTY ADMINISTRATOR
	1 407926419	GENERAL GOVERNMENT		\$345.00					AUGUST 31 2019
									SERVICE FEES AUGUST 1 TO
47085	STUART C IRBY CO	5011626574001	10/29/2019	\$342.24		11/26/2019		R&R-Invoice	COMPACTLOGIX 16 POINT D/O
	31 521306315	PUBLIC WORKS		\$342.24					MODULE
09560	JOHNSON CONTROLS INC	190559680221	11/07/2019	\$337.08		11/26/2019		Limited-PO	SET UP NEW COMPUTER
	1 453006461	PUBLIC WORKS		\$337.08					LABOR MILEAGE
	LM 444 BLDG MAINT			\$337.08					
	001	2 HOURS LABOR METASYS ON COMPU		2.000	Invoiced	\$315.00			
	002	MILEAGE		12.000	Invoiced	\$22.08			
15280	SHERWIN WILLIAMS #7308	9674-8	10/08/2019	\$337.15		11/26/2019		Limited-PO	SPR INT SG EXTRA
	1 434206317	HUMAN & CULTURAL SERVICES		\$337.15					STAY PIUT CANVS + 4X12
									STAY PUT CANVAS + 6X8
									36" AL SHLD W/HDL SW NITRILE
	LM 12 Tougaloo			\$337.15					
	001	6510-28193 5GAL A88W1251 SPR I		10.000	Invoiced	\$269.80			
	002	1013-48779 04329SW EACH STAY P		1.000	Invoiced	\$23.79			
	003	6509-90302 04328SW EACH STAYPU		1.000	Invoiced	\$18.89			
	004	286-6507 28030 EACH 36" AL SHL		1.000	Invoiced	\$18.91			
	005	6509-90427 88252-26 EACH SW NI		2.000	Invoiced	\$5.76			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019

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
20225	ATMOS ENERGY	1287710105	11/26/2019	\$336.13		11/26/2019	3012724356	UTILITY-PAYM	
	1 418106453	HUMAN & CULTURAL SERVICES		\$336.13					
	0+3012877101	1 418106453 HUMAN & CULTURAL SERVICES				11/14/2019	0.1	\$336.13	GAS
20377	ENTERGY	182573293,	11/26/2019	\$335.24		11/26/2019	18258046	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$335.24					
	0+18257329	1 441706451 FIRE DEPARTMENT				11/15/2019	0.1	\$335.24	ELECTRIC LIGHT AND POWER
07922	HEALTH GLASS CP	50936	10/18/2019	\$335.00		11/26/2019		Limited-PO	LABOR/INSTALLED DOOR REGULATOR
	1 442406316	PUBLIC SAFETY - POLICE		\$200.00					
	31 522106316	PUBLIC WORKS		\$135.00					
	LM 221 50936 & 50952	WINDSHIELD INSTALLATION		\$335.00					
	001	50936 INSTALLED WINDSHIELD AND		1.000	Received	\$200.00			
	002	50952 INSTALLED WINDSHIELD PT		1.000	Received	\$135.00			
20377	ENTERGY	1654842233	11/26/2019	\$333.94		11/26/2019	16571655	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$333.94					
	0+16548422	1 441706451 FIRE DEPARTMENT				11/15/2019	0.1	\$333.94	ELECTRIC LIGHT AND POWER
69998	1 800 RADIATOR	41045468	10/24/2019	\$334.00		11/26/2019		Limited-PO	KIT/CAPS/LUB ENHANCER/FLUSH/SOL SUCTION SCREEN KIT
	1 442406316	PUBLIC SAFETY - POLICE		\$334.00					
	LM 209 41045468	PARTS TO REPAIR PC 1306		\$334.00					
	001	41045468 PARTS TO REPAIR PC 13		1.000	Received	\$334.00			
01850	ARENDRER PLUMBING & HEATING SPL	1008276	10/23/2019	\$331.95		11/26/2019		Limited-PO	BRASS CLOSET SPUD/VALVE/WRENCH
	1 441706461	FIRE DEPARTMENT		\$331.95					
	LM 184 FIRE DEPT			\$331.95					
	001	CLOSET SPUD		3.000	Invoiced	\$31.80			
	002	CLOSET VALVE		3.000	Invoiced	\$273.75			
	003	SPUD WRENCH		1.000	Invoiced	\$26.40			
60427	MIPCO IMPRESSION PRODUCTS INC	170348	11/05/2019	\$325.52		11/26/2019		R&R-Invoice	COPIER RENTAL
	1 401936514	GENERAL GOVERNMENT		\$325.52					
66186	O'REILLY AUTOMOTIVE INC.	1240-208912	10/23/2019	\$325.35		11/26/2019		Limited-PO	1240-208912
	31 521406316	PUBLIC WORKS		\$325.35					TK 769 BALL JOINT & STABILIZER
	LM 422	AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$1,716.73					
	001	1240-207898 WIPER BLADES FOR P		1.000	Received	\$26.21			
	002	1240-207880 WIPER BLADES FOR P		1.000	Received	\$26.21			
	003	1240-207866 PC 1753 WHEEL STUD		1.000	Received	\$51.25			
	004	1240-207853 DISC PAD SET AND C		1.000	Received	\$131.39			
	005	1240-207851 DISC PAD SET PT 7		1.000	Received	\$206.46			
	006	1240-208024 PWR DBK BSTR FOR		1.000	Received	\$259.29			
	007	1240-208022 WIPER BLADES PC		1.000	Received	\$32.42			
	008	1240-207988 CAPSULE PC 1317		1.000	Received	\$6.98			
	009	1240-207987 KEYLESS 2 PK FOR		1.000	Received	\$7.99			
	010	1240-207986 BRK PADS AND ROTO		1.000	Received	\$162.75			
	011	1240-208200 CAPSULE FOR PC 17		1.000	Received	\$8.11			
	012	1240-208796 SEALED BEAM FOR TK		1.000	Received	\$9.70			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019

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
	013	1240-208791 BALL JOINT STABILIZ		1.000	Received	\$348.43			
	014	1240-208785 HITCH BALL,BALL M		1.000	Received	\$99.97			
	015	1240-208918 1 GAL ANTIFREEZE		1.000	Received	\$27.98			
	016	1240-208917 WIPER BLADES PT 72		1.000	Received	\$31.70			
	017	1240-208912 BALL JOINT AND ST		1.000	Received	\$325.35			
	018	1240-208911 BALL JOINT, STABLI		1.000	Received	\$348.43-			
	019	1240-208909 DISC PAD SET AND		1.000	Received	\$71.71			
	020	1240-209063 WIPER BLADE AND CE		1.000	Received	\$60.05			
	021	1240-2092255 WIPER BLADES PC		1.000	Received	\$17.90			
	022	1240-209254 HOOD SUPPORT AND		1.000	Received	\$49.75			
	023	1240-209198 DISC PAD SET AND		1.000	Received	\$85.66			
	024	1240-209187 WIPER BLADE PT 810		1.000	Received	\$17.90			
06371	PETTY CASH-FINANCE/TRAVEL	15226	11/12/2019	\$325.00		11/26/2019		R&R-Invoice	REGISTRATION MACP CONFERENCE
	1 442106443	PUBLIC SAFETY - POLICE		\$325.00					JAMES DAVIS OXFORD, MS
07922	HEALTH GLASS CP	50883	10/11/2019	\$325.00		11/26/2019		Limited-PO	DW 1694 INSTALLED
	1 456106316	PUBLIC WORKS		\$185.00					
	1 450206316	PUBLIC WORKS		\$140.00					
LM	66 50883 & 50884 WINDSHIELD REPLACEMENT			\$325.00					
	001	50883 INSTALL WINDSHIELD ON PT		1.000	Received	\$185.00			
	002	50884 INSTALL WINDSHIELD ON PT		1.000	Received	\$140.00			
69412	UNITED PLUMBING & HEATING	001386-1	10/11/2019	\$323.75		11/26/2019		Limited-PO	REPAIR SINK FAUCET IN BOYS
	81 598516317	HUMAN & CULTURAL SERVICES		\$323.75					REPLACED LAVATORY FAUCET RESTROOM BY AUDITORIUM HANDLE ON THE 4TH SINK HALLWA
LM	117 jones daycare			\$323.75					
	001	deltqa smallclear		1.000	Invoiced	\$15.00			
	002	T & s gooseneck spout		1.000	Invoiced	\$45.00			
	003	k50 machine		1.000	Invoiced	\$15.00			
	004	labor		2.500	Invoiced	\$248.75			
71386	DORSEY-KIDD ADRIANE	1112019	11/12/2019	\$321.20		11/26/2019		R&R-Invoice	REIMBURSEMENT FOR CHAMPS/ JACKSON MEALS MATTER WEBSITE
	1 435256419	HUMAN & CULTURAL SERVICES		\$321.20					
63969	BETTER MARKETING KONNECTION	180988	11/07/2019	\$320.70		11/26/2019		Regular-PO	FILE FOLDER LABELS
	1 415106218	ADMINISTRATION		\$320.70					
PM	179 Office Supplies			\$320.70					
	001	QUOTE: AVERY - 5366 / File Fol		10.000	Received	\$289.50			
	002	Nu-Kote / BR80C - Adding Machi		12.000	Received	\$10.20			
	003	DateProducts / IR-40T - (Black		6.000	Received	\$21.00			
69625	ELKINS WHOLESALE INC	396391-00	10/15/2019	\$320.83		11/26/2019		Limited-PO	UMBRELLA BAGS
	1 457006213	PUBLIC WORKS		\$320.83					
LM	187 Custodial			\$320.83					
	001	Umbrella Bag Stand : Powder Co		2.000	Invoiced	\$202.28			
	002	Umbrella Bag :7"x24 " Medium L		1.000	Invoiced	\$58.59			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019

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
	003	Umbrella Bag : 7" x35 Long Len		1.000	Invoiced	\$59.96			
69625	ELKINS WHOLESALE INC	3988790000	11/12/2019	\$318.64		11/26/2019		Limited-PO	DISPENSER FOAMYBLK/HANDSOAP
	1 457006213	PUBLIC WORKS		\$318.64					
	LM 468 Custodial			\$318.64					
	001	Dispenser : Lite 'n Foamy Blac		21.000	Invoiced	\$185.64			
	002	Hand Soap : Clearly Green Foam		9.500	Invoiced	\$133.00			
73375	JACKSON MAC HAIK F LTD	3019902	11/11/2019	\$316.15		11/26/2019		Limited-PO	KIT ELEMENT
	1 441206316	FIRE DEPARTMENT		\$316.15					CALIP PARTS 3019931
	LM 429 Brake Kit Element Filter TK716			\$316.15					
	001	Inv#3019902 Brake Kit Element		1.000	Received	\$167.73			
	002	Inv#3019931 Caliper TK716		1.000	Received	\$148.42			
60856	CITIBANK N A	9974079	10/11/2019	\$315.56		11/26/2019		Limited-PO	PRIME PT GC/WEATHRSHIELD
	5 504106311	PARKS & RECREATION		\$315.56					
	LM 54 200			\$315.56					
	001	2 X 4 TREAED LUMBER		20.000	Invoiced	\$129.40			
	002	2 X 12 TREATED LUMBER		8.000	Invoiced	\$186.16			
20377	ENTERGY	1641296113	11/26/2019	\$313.94		11/26/2019	16452617	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$313.94					
	0+164129611 1 441706451	FIRE DEPARTMENT				11/15/2019	0.1	\$313.94	ELECTRIC LIGHT AND POWER
73107	HEWLETT-PACKARD FINANCIAL	509034666	10/19/2019	\$309.10		11/26/2019		R&R-Invoice	HP PLOTTER RENTAL FOR
	1 450106514	PUBLIC WORKS		\$309.10					HP DESIGNJET T2530 11-17-19 TO 12-16-19
20225	ATMOS ENERGY	1276168205	11/26/2019	\$308.18		11/26/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$308.18					
	0+3012761682 1 441706453	FIRE DEPARTMENT				11/14/2019	0.1	\$308.18	GAS
71998	CSPIRE BUSINESS SOLUTIONS	10012019	10/01/2019	\$307.71		11/26/2019		R&R-Invoice	PHONE SERVICE
	1 442206455	PUBLIC SAFETY - POLICE		\$307.71					0072330654
64044	QUALITY COMMUNICATIONS INC	QC19-241	11/06/2019	\$305.00		11/26/2019		R&R-Invoice	DSX ACCESS CARDS FOR ACCESS CONTROL SYSTEM (50)
	1 407006218	GENERAL GOVERNMENT		\$305.00					
20377	ENTERGY	1600951633	11/26/2019	\$302.70		11/26/2019	16009763	UTILITY-PAYM	
	1 433006451	HUMAN & CULTURAL SERVICES		\$302.70					
	0+16009516 1 433006451	HUMAN & CULTURAL SERVICES				11/15/2019	0.1	\$302.70	ELECTRIC LIGHT AND POWER
70245	MADDRAMA	11052019	11/05/2019	\$300.00		11/26/2019		R&R-Invoice	STATE OF THE CITY ADDRESS ENTERTAINMENT
	1 401806419	GENERAL GOVERNMENT		\$300.00					
71244	STOKES ESTER W	11012019	11/01/2019	\$300.00		11/26/2019		R&R-Invoice	CIVIL SERVICE COMMISSIONER FEE NOVEMBER 2019
	1 413006122	PERSONNEL		\$300.00					REGULAR MONTHLY MEETING
72830	GRIZZELL BRIAN C	11012019	11/01/2019	\$300.00		11/26/2019		R&R-Invoice	CIVIL SERVICE COMMISSIONER FEE NOVEMBER 2019
	1 413006122	PERSONNEL		\$300.00					REGULAR MONTHLY MEETING FOR
72854	LAMBRIGHT NSOMBI	11012019	11/01/2019	\$300.00		11/26/2019		R&R-Invoice	CIVIL SERVICE COMMISSIONER FEE NOVEMBER 2019
	1 413006122	PERSONNEL		\$300.00					

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019
 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
69412	UNITED PLUMBING & HEATING 1 453006461	001599-1 PUBLIC WORKS	11/12/2019	\$298.50 \$298.50		11/26/2019		Limited-PO	REGULAR MONHTLY MEETING FOR PROP WORK AT 300 WEST CAPITOL AN MEN'S R/R 4 FAUCETS WILL CHECKED ALL FAUCETS IN LADIES HAVE TO BE REPLACED IN MEN
	LM 474 union station 001			\$298.50 3.000	Invoiced				
73115	FROOGEL'S 81 598516227 305 598106419	790421 HUMAN & CULTURAL SERVICES HUMAN & CULTURAL SERVICES	10/30/2019	\$298.43 \$269.82 \$28.61		11/26/2019		R&R-Invoice	BABY FOOD AND SUPPLIES FOR ECD CENTERS
60427	MIPCO IMPRESSION PRODUCTS INC 1 406106514	170333 ADMINISTRATION	11/05/2019	\$295.34 \$295.34		11/26/2019		R&R-Invoice	COPIER RENTAL
20225	ATMOS ENERGY 1 441706453	1287823505 FIRE DEPARTMENT	11/26/2019	\$293.67 \$293.67		11/26/2019	3012724356	UTILITY-PAYM	
	0+3012878235 1 441706453	FIRE DEPARTMENT				11/14/2019	0.1	\$293.67	GAS
20377	ENTERGY 1 433006451	1600934233 HUMAN & CULTURAL SERVICES	11/26/2019	\$293.22 \$293.22		11/26/2019	16009516	UTILITY-PAYM	
	0+16009342 1 433006451	HUMAN & CULTURAL SERVICES				11/15/2019	0.1	\$293.22	ELECTRIC LIGHT AND POWER
62100	AUTOZONE 1 442406316	37213717 PUBLIC SAFETY - POLICE	10/24/2019	\$293.28 \$293.28		11/26/2019		Limited-PO	37213717 PC 1540 SPARK PLUG, IGNITION C OIL MULTIPACK, HEATER CORE
	LM 397 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$429.12					
	001	37213705 HALOBN BULB FOR PC 13		1.000	Received			\$13.98	
	002	37213717 PC 1540 MOTORCRAFT FI		1.000	Received			\$293.28	
	003	37213727 SHOP SUPPLES ROBBER A		1.000	Received			\$35.00	
	004	37213760 PC 1606 STP MULTI VV		1.000	Received			\$83.88	
	005	37213860 AUTOMATIC TRANSMISSIO		1.000	Received			\$107.88	
	006	37213861 AUTOZONE ANTIFREEZE C		1.000	Received			\$95.88	
	007	37213997 WIPER BLADES FOR PT 7		1.000	Received			\$9.18	
	008	37214081 RETURN OF WIPER BLADE		1.000	Received			\$35.98-	
	009	37214149 RETURN OF CONTROL ARM		1.000	Received			\$173.98-	
70455	AT & T MOBILITY 187 565206455	287295039278X11082019 PLANNING & DEVELOPMENT	10/31/2019	\$293.01 \$293.01		11/26/2019		R&R-Invoice	JATRAN WIRELESS SERVICES
15280	SHERWIN WILLIAMS #7308 1 434206317 1 453006461	9844-7 HUMAN & CULTURAL SERVICES PUBLIC WORKS	10/14/2019	\$292.79 \$22.99 \$269.80		11/26/2019		Limited-PO	12 X 400 .31 MLHD PLAST SPR INT SG EXTRA
	LM 57 Tougaloo			\$292.79					
	001	161-9345 HSSW12-400 12X400 .31		1.000	Invoiced			\$22.99	
	002	6510-28193 5 GAL A88W1251 SPR		10.000	Invoiced			\$269.80	
69106	INTERGRATED PEST SERVICES 1 434206419	71000 HUMAN & CULTURAL SERVICES	10/03/2019	\$292.00 \$292.00		11/26/2019		R&R-Invoice	PEST CONTROL FOR SENIOR 71025 71037 SERVICES 71000 71004 71018

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019

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
20377	ENTERGY	1829136933	11/26/2019	\$284.57		11/26/2019	18292342	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$284.57					
	0+18291369	1 441706451	FIRE DEPARTMENT			11/15/2019	0.1	\$284.57	ELECTRIC LIGHT AND POWER
62100	AUTOZONE	37214379	10/25/2019	\$284.14		11/26/2019		Limited-PO	37214379
	1 442406316	PUBLIC SAFETY - POLICE		\$284.14					PC 1606 CONTROL ARM & BALL JNT
	LM 404	AUTOMOTIVE PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRA		\$457.63					
	001	37214354	WIPER BLADES TK 733	1.000	Received	\$9.18			
	002	37214357	WIPER BLADES FOR TK 7	1.000	Received	\$13.58			
	003	37214379	CONTROL ARM AND BRAKE	1.000	Received	\$284.14			
	004	37214545	LOUD FLASHER FOR TK 6	1.000	Rec'd/Canc	\$12.41			
	005	37214545	LOUD FLASHER FOR TK 6	1.000	Received	\$12.41			
	006	37214559	WIPER BLADES FOR TK 7	1.000	Received	\$9.18			
	007	37214699	WINDOW REGULATOR FOR	1.000	Received	\$214.54			
	008	37214700	WINDOW REGULATOR MAN	1.000	Received	\$106.99-			
	009	37214713	WIPER BLADES FOR TK	1.000	Received	\$9.18			
60427	MIPCO IMPRESSION PRODUCTS INC	170131	11/01/2019	\$281.83		11/26/2019		R&R-Invoice	COPIER RENTAL
	1 442246514	PUBLIC SAFETY - POLICE		\$281.83					
01850	ARENDRER PLUMBING & HEATING SPL	I008527	11/04/2019	\$280.57		11/26/2019		Limited-PO	SLOAN CLOSET VALVE/FORCE CUP
	1 453006317	PUBLIC WORKS		\$280.57					PLUNGER BLACK
	LM 380	metro center		\$280.57					
	001	closet valve top spud		3.000	Invoiced	\$273.75			
	002	black plunger		1.000	Invoiced	\$6.82			
06371	PETTY CASH-FINANCE/TRAVEL	15217	11/08/2019	\$280.37		11/26/2019		R&R-Invoice	MEALS LEAD SUPERVISOR TRAINING
	120 901106473	PLANNING & DEVELOPMENT		\$280.37					LORETTA JOHNSON GONZALES, LA
06371	PETTY CASH-FINANCE/TRAVEL	15219	11/08/2019	\$280.37		11/26/2019		R&R-Invoice	MEALS LEAD SUPERVISOR TRAINING
	85 855106473	PLANNING & DEVELOPMENT		\$280.37					MARY MANOGIN GONZALES, LA
72712	SYN-TECH SYSTEMS INC	198040	10/30/2019	\$280.00		11/26/2019		R&R-Invoice	TECHNICAL SUPPORT FOR COMPUTER
	187 565206231	PLANNING & DEVELOPMENT		\$280.00					SOFTWARE
47085	STUART C IRBY CO	5011623219.001	10/25/2019	\$278.00		11/26/2019		Limited-PO	SYLV ECO CLR E18MOG HPS LAMP
	1 448206315	PUBLIC WORKS		\$278.00					
	LM 275	TRAFFIC		\$278.00					
	001	SYLV 67578	LAMPS	20.000	Invoiced	\$278.00			
06371	PETTY CASH-FINANCE/TRAVEL	15215	11/08/2019	\$276.92		11/26/2019		R&R-Invoice	MEALS FINANCIAL PLANNING TRANS
	187 565206473	PLANNING & DEVELOPMENT		\$276.92					PORTATION
									MARILYN GUICE ATLANTA, GA
41229	BUDGET OFFICE FURNITURE	69330	11/07/2019	\$275.00		11/26/2019		Regular-PO	CONFERENCE TABLE
	1 416006240	GENERAL GOVERNMENT		\$275.00					
	PM 184	OFFICE FURNITURE		\$275.00					
	001	Quote: OFFICE FURNITURE		1.000	Received	\$275.00			
64156	BEGLEY LAW FIRM	COJ2019#8	11/16/2019	\$275.00		11/26/2019		R&R-Invoice	ENDURANCE AMERICAN SPECIALTY
	1 407946419	GENERAL GOVERNMENT		\$275.00					CONSOLIDATED INC AND COJ
									INSURANCE COMAPNY VS US

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019

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
01160	ACE BOLT & SCREW CO 31 521356317	424914 PUBLIC WORKS	10/29/2019	\$273.76 \$273.76		11/26/2019		R&R-Invoice	FOR PARTS & SUPPLIES FOR THE CURTIS W T P MAINTENANCE SHOP AT O B
71884	ASPIRE REPORTING LLC 1 407946419	777-4944 GENERAL GOVERNMENT	10/07/2019	\$269.60 \$269.60		11/26/2019		R&R-Invoice	DEPOSITION ON SAMUEL NEWSOME V CITY OF JACKSON MISSISSIPPI IN THE MATTER OF FORTNER ET AL ET AL
18124	WATER SEWER BUSINESS ADMIN 5 501256452 0+097500 5 501256452	09750077 PARKS & RECREATION PARKS & RECREATION	11/26/2019	\$267.79 \$267.79		11/26/2019	113100	UTILITY-PAYM	721018
07281	GREENBROOK FLOWERS 1 401806419	191377/1 GENERAL GOVERNMENT	10/24/2019	\$265.15 \$265.15		11/26/2019		R&R-Invoice	STATE OF THE CITY ADDRESS SUPPLIES
50263	UNION AUTO PARTS 1 442406316 LM 465 Engine Cooling Radiator Coolant PC1824 001	1632750-00 PUBLIC SAFETY - POLICE Inv#163275000 Engine Cooling R	11/14/2019	\$265.00 \$265.00 1.000		11/26/2019	0.1	Limited-PO	ENGINE COOLING RADIATOR COOLANT ANTIFREEZ Received \$265.00
43122	WASTE MANAGEMENT OF MS INC 9 455106426	0013725-0148-6 PUBLIC WORKS	11/01/2019	\$261.42 \$261.42		11/26/2019		R&R-Invoice	0013725-0148-6 DISPOSAL CONTRACT-WARD BOXES
53714	JOHNSTONE SUPPLY OF JACKSON 31 522156299 LM 24 Central Supply 001 002 003	71-S4391031001 PUBLIC WORKS H24-884 57453 IGITION ACCESSOR L38-718 SV9501M2528 / U VALVE G32-034 66689 TAPE TFE 1 / 2IN	10/09/2019	\$261.11 \$261.11 \$261.11		11/26/2019		Limited-PO	VALVE GAS
66186	O'REILLY AUTOMOTIVE INC. 1 448806316 LM 422 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL 001 002 003 004 005 006 007 008 009 010 011 012 013 014 015	1240-208024 PUBLIC WORKS 1240-207898 WIPER BLADES FOR P 1240-207880 WIPER BLADES FOR P 1240-207866 PC 1753 WHEEL STUD 1240-207853 DISC PAD SET AND C 1240-207851 DISC PAD SET PT 7 1240-208024 PWR DBK BSTR FOR 1240-208022 WIPER BLADES PC 1240-207988 CAPSULE PC 1317 1240-207987 KEYLESS 2 PK FOR 1240-207986 BRK PADS AND ROTO 1240-208200 CAPSULE FOR PC 17 1240-208796 SEALED BEAM FOR TK 1240-208791 BALL JOINT STABLIZ 1240-208785 HITCH BALL,BALL M 1240-208918 1 GAL ANTIFREEZE	10/15/2019	\$259.29 \$259.29 \$1,716.73		11/26/2019		Limited-PO	1240-208024 TK 714 PWR BRK BSTER

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	016	1240-208917 WIPER BLADES PT 72		1.000	Received	\$31.70			
	017	1240-208912 BALL JOINT AND ST		1.000	Received	\$325.35			
	018	1240-208911 BALL JOINT, STABLI		1.000	Received	\$348.43-			
	019	1240-208909 DISC PAD SET AND		1.000	Received	\$71.71			
	020	1240-209063 WIPER BLADE AND CE		1.000	Received	\$60.05			
	021	1240-2092255 WIPER BLADES PC		1.000	Received	\$17.90			
	022	1240-209254 HOOD SUPPORT AND		1.000	Received	\$49.75			
	023	1240-209198 DISC PAD SET AND		1.000	Received	\$85.66			
	024	1240-209187 WIPER BLADE PT 810		1.000	Received	\$17.90			
39570	CARR PLUMBING SUPPLY INC	S1722044001	10/22/2019	\$257.12		11/26/2019		Limited-PO	BRASS FAUCET & P-TRAP
	1 441706461	FIRE DEPARTMENT		\$257.12					
	LM 196 C F S			\$257.12					
	001	BRASS B982 FAUCET		1.000	Invoiced	\$181.22			
	002	1 1/4 CP P-TRAP 17 GA		3.000	Invoiced	\$75.90			
20225	ATMOS ENERGY	1276452705	11/26/2019	\$253.77		11/26/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$253.77					
	0+3012764527	1 441706453 FIRE DEPARTMENT				11/14/2019	0.1	\$253.77	GAS
73265	SUCCESSORIES	IN-5689343	11/06/2019	\$253.30		11/26/2019		Regular-PO	LOGO TRIFOLD ID FOLDER
	1 413006729	PERSONNEL		\$253.30					SET UP FEE FOR THE CERTIFICATE 1CERTIFICATE HOLDERS 10PK NAVY HOLDERS WITH THE CITY LOGO
	PM 153 Employee Award Supplies			\$253.30					
	001	Quote: item#790051C-Logo Trifo		10.000	Received	\$213.30			
	002	Set up Fee		1.000	Received	\$40.00			
60427	MIPCO IMPRESSION PRODUCTS INC	170077	11/01/2019	\$252.50		11/26/2019		R&R-Invoice	COPIER RENTAL
	1 443106514	ADMINISTRATION		\$252.50					
69659	JWH EQUIPMENT LLC	OR-0714-001	11/02/2019	\$251.88		11/26/2019		Limited-PO	LIGHT TOWER
	5 501106514	PARKS & RECREATION		\$251.88					
	LM 245 RENTAL EQUIPMENT FOR	FALL HARVEST		\$251.88					
	001	Light Tower		2.000	Received	\$250.00			
	002	EPA Fee		1.000	Received	\$1.88			
69659	JWH EQUIPMENT LLC	OR-0726-001	11/01/2019	\$251.88		11/26/2019		Limited-PO	LIGHT TOWER
	5 501106514	PARKS & RECREATION		\$251.88					
	LM 270 RENTAL EQUIPMENT FOR	HARVEST FESTIVAL		\$251.88					
	001	LIGHT TOWER		2.000	Received	\$250.00			
	002	EPA fee		1.000	Received	\$1.88			
65846	KEYSTONE AUTO INDUS INC	JAF34011	11/07/2019	\$250.50		11/26/2019		Limited-PO	HLAMP ASM LH 99-07SIERRA
	1 450206316	PUBLIC WORKS		\$250.50					HLAMP ASM RH 99 07 SIERRA
	LM 367 JAF34011 HEADLAMP ASSEMBLY FOR	PT 582		\$250.50					
	001	JAF34011 HEADLAMP ASSEMBLY FOR		1.000	Received	\$250.50			
39570	CARR PLUMBING SUPPLY INC	S1723207001	10/31/2019	\$249.79		11/26/2019		Limited-PO	ELECTRIC TANKLESS
	1 441706461	FIRE DEPARTMENT		\$249.79					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019

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LM	332			\$249.79					
	001	110VT ELECTRIC TANKLESS		1.000	Invoiced	\$222.72			
	002	HOOKER LAV		2.000	Invoiced	\$23.18			
	003	BRASS COMP UNION		2.000	Invoiced	\$3.89			
60856	CITIBANK N A	9974086	10/11/2019	\$249.00		11/26/2019		Limited-PO	DW 20V 1/2 BL IMP WRENCH
	1 448306230	PUBLIC WORKS		\$249.00					
LM	55 Traffic			\$249.00					
	001	20-Volt MAX XR Cordless Brushl		1.000	Invoiced	\$249.00			
69412	UNITED PLUMBING & HEATING	001406-1	10/15/2019	\$248.75		11/26/2019		Limited-PO	PROP WORKED AT HOOD BLD
	1 453006461	PUBLIC WORKS		\$248.75					ROOF FOUND LEAK TO BE COMING FROM
LM	166 HOOD BLDG			\$248.75					
	001	SERVICE CALL		2.500	Invoiced	\$248.75			
71857	MAC HAIK CHRYSLER	5046887	10/28/2019	\$248.40		11/26/2019		Limited-PO	SPARK PLUG COIL-IGNIT
	1 442406316	PUBLIC SAFETY - POLICE		\$248.40					
LM	217 5046887 PARTS TO REPAIR PC 1691			\$248.40					
	001	5046887 PARTS TO REPAIR PC 169		1.000	Received	\$248.40			
63804	M & R PROTECTIVE SYSTEMS INC	11560	10/25/2019	\$247.50		11/26/2019		Limited-PO	RAN NEW HDMI CABLES DUE TO
	1 436006317	HUMAN & CULTURAL SERVICES		\$247.50					1-HDMI SPLITTER MOVING MONITOR LABOR
LM	276 SMITH ROBERTSON MUSEUM			\$247.50					
	001	HDMI CABLING		1.000	Invoiced	\$120.00			
	002	LABOR		1.500	Invoiced	\$127.50			
18124	WATER SEWER BUSINESS ADMIN	14870077	11/26/2019	\$245.68		11/26/2019	150065	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$245.68					
	0+148700	1 441706452				11/15/2019	0.1	\$245.68	WATER/SEWER - UTILITY SERVICES
40789	CINTAS CORPORATION	4033811004	10/31/2019	\$245.61		11/26/2019		R&R-Invoice	UNIFORM RENTAL
	31 522206516	PUBLIC WORKS		\$245.61					
20225	ATMOS ENERGY	1276402705	11/26/2019	\$238.02		11/26/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$238.02					
	0+3012764027	1 441706453				11/14/2019	0.1	\$238.02	GAS
20377	ENTERGY	1674584633	11/26/2019	\$237.23		11/26/2019	16746083	UTILITY-PAYM	
	5 504606451	PARKS & RECREATION		\$237.23					
	0+16745846	5 504606451				11/15/2019	0.1	\$237.23	ELECTRIC LIGHT AND POWER
60856	CITIBANK N A	5974181	10/15/2019	\$236.79		11/26/2019		Limited-PO	DIABLOCUT OFF BLADES/DRILLHAMM
	5 504106299	PARKS & RECREATION		\$236.79					FENDER WASHHERSTNLSS/ MILWAUKEE15PC COBLT REDHELIX HUSKY24IN BEAM
LM	108 BROWN STREET			\$236.79					
	001	STEEL DRILLING HAMMER		1.000	Invoiced	\$15.97			
	002	HIGH SPEED CUT OFF DISC		1.000	Invoiced	\$6.97			
	003	1 IN METAL HIGH SPEED DISC		3.000	Invoiced	\$20.91			

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	004	20MM MASONRY HIGH SPEED CUT OF		2.000	Invoiced	\$13.94			
	005	GALV BARREL BOLT		3.000	Invoiced	\$36.84			
	006	CARRIAGE BOLT		1.000	Invoiced	\$18.90			
	007	HEX NUT		1.000	Invoiced	\$6.57			
	008	FENDER WASHERS		2.000	Invoiced	\$9.96			
	009	COBALT DRILL SET		1.000	Invoiced	\$37.97			
	010	I BEAM LEVEL		1.000	Invoiced	\$11.97			
	011	SAW BLADES		1.000	Invoiced	\$18.97			
	012	9 IN SAW BLADE		1.000	Invoiced	\$8.97			
	013	STUD FINDER		1.000	Invoiced	\$19.97			
	014	DUCT TAPE 3- PACK		1.000	Invoiced	\$8.88			
62100	AUTOZONE	37202697	10/09/2019	\$236.06		11/26/2019		Limited-PO	37202697
	1 451256316	PUBLIC WORKS		\$236.06					PT 764 BRAKE, ROTOR
LM	382 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLE			\$2,215.34					
	001	37202524 PC 1676 CONTROL ARM,		1.000	Received	\$912.10			
	002	37202644 DIESEL EXHAUST FLUID		1.000	Received	\$125.00			
	003	37202674 PC 1557 BLOWER HEATER		1.000	Received	\$41.99			
	004	37202697 PT 764 BRAKE PADS, R		1.000	Received	\$236.06			
	005	37202709 PT 699 BRAKE PADS,		1.000	Received	\$145.98			
	006	37202716 DURALAST IMPORT STAR		1.000	Received	\$122.00			
	007	37202779 BRAKE PADS AND ROTORS		1.000	Received	\$143.98			
	008	37202780 ANTIFREEZE FOR PC 149		1.000	Received	\$12.99			
	009	37202813 PC 1785 CONTROL ARM		1.000	Received	\$385.96			
	010	37202844 BRAKE PADS AND ROTORS		1.000	Received	\$235.26			
	011	37202906 RETURN OF BRAKE PADS		1.000	Received	\$145.98-			
69926	THE CLARION LEDGER	CL7676515	11/18/2019	\$236.79		11/26/2019		R&R-Invoice	CLARION LEDGER SUBSCRIPTION
	85 809106441	PLANNING & DEVELOPMENT		\$211.06					ACCOUNT #CL7676515
	85 809206441	PLANNING & DEVELOPMENT		\$25.73					(YEAR) M-SATURDAY DELIVERY
									CL6939080
40789	CINTAS CORPORATION	4034498393	11/08/2019	\$235.04		11/26/2019		R&R-Invoice	UNIFORM RENTAL
	5 504106516	PARKS & RECREATION		\$235.04					
62100	AUTOZONE	37202844	10/09/2019	\$235.26		11/26/2019		Limited-PO	37202844
	5 504106316	PARKS & RECREATION		\$235.26					PT 699 BRAKE AND ROTORS
LM	382 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLE			\$2,215.34					
	001	37202524 PC 1676 CONTROL ARM,		1.000	Received	\$912.10			
	002	37202644 DIESEL EXHAUST FLUID		1.000	Received	\$125.00			
	003	37202674 PC 1557 BLOWER HEATER		1.000	Received	\$41.99			
	004	37202697 PT 764 BRAKE PADS, R		1.000	Received	\$236.06			
	005	37202709 PT 699 BRAKE PADS,		1.000	Received	\$145.98			
	006	37202716 DURALAST IMPORT STAR		1.000	Received	\$122.00			
	007	37202779 BRAKE PADS AND ROTORS		1.000	Received	\$143.98			
	008	37202780 ANTIFREEZE FOR PC 149		1.000	Received	\$12.99			

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	009	37202813 PC 1785 CONTROL ARM		1.000	Received	\$385.96			
	010	37202844 BRAKE PADS AND ROTORS		1.000	Received	\$235.26			
	011	37202906 RETURN OF BRAKE PADS		1.000	Received	\$145.98-			
39570	CARR PLUMBING SUPPLY INC	S1722442001	10/24/2019	\$234.97		11/26/2019		Limited-PO	T&S BRASS FAUCET
	1 453006461	PUBLIC WORKS		\$234.97					
	LM 263 HOOD BLDG			\$234.97					
	001	T& S BRASS FAUCET		1.000	Invoiced	\$234.97			
39570	CARR PLUMBING SUPPLY INC	S1723343001	11/01/2019	\$234.97		11/26/2019		Limited-PO	T&S BRASS FAUCET
	1 442206317	PUBLIC SAFETY - POLICE		\$234.97					
	LM 336 Jpd Headquarters			\$234.97					
	001	T&SB28654 T&S BRASS B2865-4 FA		1.000	Invoiced	\$234.97			
20225	ATMOS ENERGY	1287845905	11/26/2019	\$224.53		11/26/2019	3012724356	UTILITY-PAYM	
	1 451246453	PUBLIC WORKS		\$224.53					
	0+3012878459 1 451246453	PUBLIC WORKS				11/14/2019	0.1	\$224.53	GAS
40789	CINTAS CORPORATION	4033932050	11/01/2019	\$224.15		11/26/2019		R&R-Invoice	UNIFORM RENTAL
	5 504106516	PARKS & RECREATION		\$224.15					
40789	CINTAS CORPORATION	4034358693	11/07/2019	\$224.06		11/26/2019		R&R-Invoice	UNIFORM RENTAL
	1 453006516	PUBLIC WORKS		\$224.06					
53638	HALL'S TOWING SERVICE INC	444722	10/15/2019	\$225.00		11/26/2019		R&R-Invoice	444722 444342 444747
	1 442206465	PUBLIC SAFETY - POLICE		\$225.00					WRECKER SERVICE
61379	WALKER ENVIROMENTAL SERVICES	74865	10/18/2019	\$225.00		11/26/2019		Limited-PO	UNSTOPPED MAIN LINE FROM C/O'S
	1 453006461	PUBLIC WORKS		\$225.00					MAIN HOSE RAN MULTIPLE TIMES
									IN GRASS BESIDE BUILDING WITH
									TO INSURE PROPER FLOW ALSO
	LM 167 FS 5			\$225.00					
	001	UNSTOPEED MAIN LINE		1.000	Invoiced	\$225.00			
64479	MS ECONOMIC DEVELOPMENT COUNCI	810	10/10/2019	\$225.00		11/26/2019		R&R-Invoice	MEDC ANNUAL MEMBERSHIP DUES
	1 423006443	GENERAL GOVERNMENT		\$225.00					FOR MARY EALEY
65707	ABC TOWING/SALES	050085	10/05/2019	\$225.00		11/26/2019		R&R-Invoice	050085 050106 050109
	1 442206465	PUBLIC SAFETY - POLICE		\$225.00					WRECKER SERVICE
06371	PETTY CASH-FINANCE/TRAVEL	15221	11/08/2019	\$221.00		11/26/2019		R&R-Invoice	PER DIEM C.O.P.S NATIONAL LAW
	1 442106473	PUBLIC SAFETY - POLICE		\$221.00					ENFORCEMENT
									SONYA BOWMAN CHICAGO, IL
40789	CINTAS CORPORATION	4033316197	10/24/2019	\$218.64		11/26/2019		R&R-Invoice	UNIFORM RENTAL
	1 451256516	PUBLIC WORKS		\$218.64					
40789	CINTAS CORPORATION	4033811080	10/31/2019	\$218.64		11/26/2019		R&R-Invoice	UNIFORM RENTAL
	1 451256516	PUBLIC WORKS		\$218.64					
40994	SUNBELT FIRE APPARATUS INC	320832	11/15/2019	\$215.00		11/26/2019		Limited-PO	GUARD FREIGHT
	1 441706316	FIRE DEPARTMENT		\$215.00					PART
	LM 370 320832 GUARD FOR AB 155			\$215.00					
	001	320832 GUARD FOR AB 155		1.000	Received	\$215.00			
62100	AUTOZONE	37204534	10/11/2019	\$214.98		11/26/2019		Limited-PO	37204534

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Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 442406316	PUBLIC SAFETY - POLICE		\$214.98					PC 1794 CONTROL ARM
LM	384 AUTOMOVIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$479.99					
	001	37204164 HEMAN BRACKETED CALIP		1.000	Received	\$139.98			
	002	37204230 LED ELECTRONIC FLA NO		1.000	Received	\$15.27			
	003	37204231 YELLOW WEATHERSTRIP A		1.000	Received	\$10.99			
	004	37204292 ENGINE MOUNT FRONT PC		1.000	Received	\$91.98			
	005	37204534 CONTROL ARM PC 1794		1.000	Received	\$214.98			
	006	37204547 STP AIR FILTER PC 152		1.000	Received	\$6.79			
62100	AUTOZONE	37214699	10/25/2019	\$214.54		11/26/2019		Limited-ro	37214699
	1 457006316	PUBLIC WORKS		\$214.54					PT 634 WINDOW REGULATOR
LM	404 AUTOMOTIVE PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRA			\$457.63					
	001	37214354 WIPER BLADES TK 733		1.000	Received	\$9.18			
	002	37214357 WIPER BLADES FOR TK 7		1.000	Received	\$13.58			
	003	37214379 CONTROL ARM AND BRAKE		1.000	Received	\$284.14			
	004	37214545 LOUD FLASHER FOR TK 6		1.000	Rec'd/Canc	\$12.41			
	005	37214545 LOUD FLASHER FOR TK 6		1.000	Received	\$12.41			
	006	37214559 WIPER BLADES FOR TK 7		1.000	Received	\$9.18			
	007	37214699 WINDOW REGULATOR FOR		1.000	Received	\$214.54			
	008	37214700 WINDOW REGULATOR MAN		1.000	Received	\$106.99-			
	009	37214713 WIPER BLADES FOR TK		1.000	Received	\$9.18			
69412	UNITED PLUMBING & HEATING	001353-1	10/08/2019	\$214.00		11/26/2019		Limited-PO	RAN K-50 21 FEET TO UNSTOP A/C DRAIN IN ATTIC
	1 442256419	PUBLIC SAFETY - POLICE		\$214.00					
LM	106 CRIME LAB			\$214.00					
	001	RAN K50 UNSTOP AC DRAIN		2.000	Invoiced	\$199.00			
	002	K50 MACHINE		1.000	Invoiced	\$15.00			
69412	UNITED PLUMBING & HEATING	001501-1	10/28/2019	\$214.00		11/26/2019		Limited-PO	UNSTOP SHOWER DRAIN ON 2 ND FLOOR LINE IS OPEN FULL OF HAIR FLOOR ROOM 2 WITH K50 RAN 21
	1 419106317	HUMAN & CULTURAL SERVICES		\$214.00					
LM	290 Thalia Mara Hall			\$214.00					
	001	SERVICE MACHINES K-50/SINK MAC		1.000	Invoiced	\$15.00			
	002	SERVICE CALL REPAIR UNSTOP SHO		2.000	Invoiced	\$199.00			
73532	NOVATIME TECHNOLOGY INC	108846	11/06/2019	\$211.75		11/26/2019		R&R-Invoice	NOVA4000 MONTHLY USAGE (0-500 ZOOLOGICAL SOCIETY EMPLOYEES) PER EMPL JACKSON
	1 498006419	HUMAN & CULTURAL SERVICES		\$211.75					1240-207851
66186	O'REILLY AUTOMOTIVE INC.	1240-207851	10/14/2019	\$206.46		11/26/2019		Limited-PO	PT 768 DISC PAD SET
	5 504106316	PARKS & RECREATION		\$206.46					
LM	422 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$1,716.73					
	001	1240-207898 WIPER BLADES FOR P		1.000	Received	\$26.21			
	002	1240-207880 WIPER BLADES FOR P		1.000	Received	\$26.21			
	003	1240-207866 PC 1753 WHEEL STUD		1.000	Received	\$51.25			
	004	1240-207853 DISC PAD SET AND C		1.000	Received	\$131.39			
	005	1240-207851 DISC PAD SET PT 7		1.000	Received	\$206.46			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019

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
	006	1240-208024 PWR DBK BSTR FOR		1.000	Received	\$259.29			
	007	1240-208022 WIPER BLADES PC		1.000	Received	\$32.42			
	008	1240-207988 CAPSULE PC 1317		1.000	Received	\$6.98			
	009	1240-207987 KEYLESS 2 PK FOR		1.000	Received	\$7.99			
	010	1240-207986 BRK PADS AND ROTO		1.000	Received	\$162.75			
	011	1240-208200 CAPSULE FOR PC 17		1.000	Received	\$8.11			
	012	1240-208796 SEALED BEAM FOR TK		1.000	Received	\$9.70			
	013	1240-208791 BALL JOINT STABLIZ		1.000	Received	\$348.43			
	014	1240-208785 HITCH BALL,BALL M		1.000	Received	\$99.97			
	015	1240-208918 1 GAL ANTIFREEZE		1.000	Received	\$27.98			
	016	1240-208917 WIPER BLADES PT 72		1.000	Received	\$31.70			
	017	1240-208912 BALL JOINT AND ST		1.000	Received	\$325.35			
	018	1240-208911 BALL JOINT, STABLI		1.000	Received	\$348.43-			
	019	1240-208909 DISC PAD SET AND		1.000	Received	\$71.71			
	020	1240-209063 WIPER BLADE AND CE		1.000	Received	\$60.05			
	021	1240-2092255 WIPER BLADES PC		1.000	Received	\$17.90			
	022	1240-209254 HOOD SUPPORT AND		1.000	Received	\$49.75			
	023	1240-209198 DISC PAD SET AND		1.000	Received	\$85.66			
	024	1240-209187 WIPER BLADE PT 810		1.000	Received	\$17.90			
62100	AUTOZONE	37217087	10/29/2019	\$205.96		11/26/2019		Limited-PO	37217087
	1 442406316	PUBLIC SAFETY - POLICE		\$205.96					PC 1785 SERPENTINE BELT, PULLEY
LM	406 AUTOMOTIVE PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRA			\$683.32					
	001	37217017 RATCH 1/4, 1/2, 3/8 P		1.000	Received	\$66.34			
	002	37217021 NA NUTS FOR PC 1759		1.000	Received	\$36.05			
	003	37217083 V-RIBBED BELT, PULLEY		1.000	Received	\$355.94-			
	004	37216734 ENGINE THERMOSTAT PC		1.000	Received	\$17.99			
	005	37217018 RETURN OF RATCHES ON		1.000	Received	\$119.85-			
	006	37216741 RATCHES FOR PC 1496		1.000	Received	\$119.85			
	007	37216710 WATER PUMP AND ANTIFR		1.000	Received	\$152.93			
	008	37217087 V-RIBBED SERPENTINE B		1.000	Received	\$205.96			
	009	37217077 V-RIBBED BELT, PULLEY		1.000	Received	\$355.94			
	010	37216666 WIPER BLADES FOR PC 1		1.000	Received	\$10.98			
	011	37216910 V-RIBBED BELT TENSIO		1.000	Received	\$73.97			
	012	37216956 WIPER BLADES FOR TK		1.000	Received	\$9.18			
	013	37216737 PC 1496 HIGH FLOW TH		1.000	Received	\$109.92			
20225	ATMOS ENERGY	1276188805	11/26/2019	\$204.52		11/26/2019	3012724356	UTILITY-PAYM	
	1 443106453	ADMINISTRATION		\$204.52					
	0+3012761888	1 443106453	ADMINISTRATION			11/14/2019	0.1	\$204.52	GAS
60427	MIPCO IMPRESSION PRODUCTS INC	170082	11/01/2019	\$204.20		11/26/2019		R&R-Invoice	COPIER RENTAL
	31 521406514	PUBLIC WORKS		\$204.20					
47085	STUART C IRBY CO	S011606892.001	10/16/2019	\$201.30		11/26/2019		Limited-PO	BUSS LP-CC-20 LOW PEAK CC TIME

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 453006461	PUBLIC WORKS		\$201.30					DELAY
	LM 112 Hood Bldg			\$201.30					
	001	BUSS LP-CC-20 LOW PEAK CC TIME		11.000	Invoiced	\$201.30			
B7636	WOODS TRACY	11062019	11/06/2019	\$200.00		11/26/2019		R&R-Invoice	DEPOSIT REFUND
	5 2323	Liabilities		\$200.00					
B7696	LINDSEY CYNTHIA	11112019	11/11/2019	\$200.00		11/26/2019		R&R-Invoice	DEPOSIT REIMBURSEMENT
	1 2323	Liabilities		\$200.00					
69412	UNITED PLUMBING & HEATING	001391-1	10/11/2019	\$199.00		11/26/2019		Limited-PO	PULLED GAS ASSEMBLY AND CLEAN VALVE NEED TO HAVE A APPLIANCE REINSTALLED NO GAS COMING IN TECHNICIAN CHECK IN TO IT
	1 441706461	FIRE DEPARTMENT		\$199.00					
	LM 165 FIRE 28			\$199.00					
	001	SERVICE CALL		2.000	Invoiced	\$199.00			
69412	UNITED PLUMBING & HEATING	001417-1	10/16/2019	\$199.00		11/26/2019		Limited-PO	NO GAS COMING IN TO GAS VALVE NEED TO HAVE REPLACED AND ON OVEN PART OF STOVE ONLY SERVICE BY APPLIANCES TECH
	1 441706461	FIRE DEPARTMENT		\$199.00					
	LM 228 FS 23			\$199.00					
	001	SERVICE CALL		2.000	Invoiced	\$199.00			
69412	UNITED PLUMBING & HEATING	001586-1	11/11/2019	\$199.00		11/26/2019		Limited-PO	AUGURED OUT TWO URINALS AND SAME URINALS RECOMMEND MAKING ADJUSTED WATER PRESSURE ON UP DATES TO ALL EXISTING FLUSH
	5 501266419	PARKS & RECREATION		\$199.00					
	LM 399 Smith Will Stadium			\$199.00					
	001	Service Call/Repair on two uni		2.000	Invoiced	\$199.00			
46515	BUTCHER DISTRIBUTORS INC	0368780IN	11/12/2019	\$196.78		11/26/2019		Limited-PO	CONTROL KIT/ SENSOR/VALVE/IGNI
	1 441706461	FIRE DEPARTMENT		\$196.78					
	LM 456 FS 3			\$196.78					
	001	IF Control Kit - (post 1999)		1.000	Invoiced	\$113.94			
	002	90deg Flame Sensor		2.000	Invoiced	\$12.66			
	003	Slow Open Gas Valve		1.000	Invoiced	\$31.17			
	004	120V Si-Ni Ignitor		1.000	Invoiced	\$39.01			
73371	OVERHEAD DOOR CO OF JACKSON	58932	11/01/2019	\$195.00		11/26/2019		R&R-Invoice	REPAIR TO FRONT GARAGE DOOR 2320 RIVERSIDE DRIVE AT TELECOMMUNICATIONS ON
	1 443106419	ADMINISTRATION		\$195.00					
18124	WATER SEWER BUSINESS ADMIN	89111077	11/26/2019	\$191.61		11/26/2019	902000	UTILITY-PAYM	721018
	1 453006452	PUBLIC WORKS		\$191.61					
	0+891110	1 453006452	PUBLIC WORKS			11/15/2019	0.1	\$191.61	WATER/SEWER - UTILITY SERVICES
62100	AUTOZONE	37201872	10/08/2019	\$183.28		11/26/2019		Limited-PO	37201872
	1 442406316	PUBLIC SAFETY - POLICE		\$183.28					PC 1720 BRAKE PADS, NUTS AND S TUDS
	LM 381 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICI			\$378.55					

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 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019
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	001	37201553 CAPSULE FOR PC 1815		1.000	Received	\$31.98			
	002	37201566 PT 661 WIPER BLADES		1.000	Received	\$9.18			
	003	37201567 PC 1387 WIPER BLADES		1.000	Received	\$9.18			
	004	37201568 PC 1793 BRAKE PADS		1.000	Received	\$70.96			
	005	37201569 PT 755 WIPER BLADES		1.000	Received	\$73.97			
	006	37201872 PC 1720 BRAKE PADS,		1.000	Received	\$183.28			
06600	FORESTRY SUPPLIERS INC	619024	11/13/2019	\$183.00		11/26/2019		Limited-PO	REACHER, DOT 32
	5 504806230	PARKS & RECREATION		\$183.00					
	LM 522 PICKUP STICKS			\$183.00					
	001	REACHERS		12.000	Received	\$183.00			
53714	JOHNSTONE SUPPLY OF JACKSON	7154468413001	11/04/2019	\$181.45		11/26/2019		Limited-PO	THERMOSTAT/HEATPUMP
	1 441706461	FIRE DEPARTMENT		\$181.45					
	LM 401 FS 6,7,22			\$181.45					
	001	L45-101 T701 THERMOSTAT		5.000	Invoiced	\$181.45			
41630	ALOHA LOCK & KEY SHOP	57052	10/17/2019	\$180.00		11/26/2019		Limited-PO	KEYS
	81 598516314	HUMAN & CULTURAL SERVICES		\$28.00					
	81 598516317	HUMAN & CULTURAL SERVICES		\$152.00					
	LM 185 JONES DAYCARE			\$180.00					
	001	REKEYS		2.000	Invoiced	\$28.00			
	002	REKEY		2.000	Invoiced	\$26.00			
	003	KEYS		6.000	Invoiced	\$54.00			
	004	RE-KEYS		8.000	Invoiced	\$72.00			
46223	STREET ENTERPRISES	064216	10/15/2019	\$180.00		11/26/2019		R&R-Invoice	064216 064245 064259
	1 442206465	PUBLIC SAFETY - POLICE		\$180.00					064271 WRECKER SERVICE
62100	AUTOZONE	37209471	10/18/2019	\$179.91		11/26/2019		Limited-PO	37209471
	31 521406316	PUBLIC WORKS		\$179.91					P246 DIESEL ENGINE OIL
	LM 394 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$323.75					
	001	37209367 FULL AUTOZONE ANTIFRE		1.000	Received	\$53.94			
	002	37209461 ANTIFREEZE COOLANT RE		1.000	Received	\$53.94-			
	003	37209471 CHEVRON DIESEL ENGINE		1.000	Received	\$179.91			
	004	37209483 ANTIFREEZE COOLANT FO		1.000	Received	\$53.94			
	005	37209685 TK 737 DIESEL EXHAUST		1.000	Received	\$89.90			
	006	37209696 DIESEL ENGINE OIL FOR		1.000	Received	\$179.91			
	007	37209697 P 246 RETURN OF DIIES		1.000	Received	\$179.91-			
62100	AUTOZONE	37209696	10/18/2019	\$179.91		11/26/2019		Limited-PO	37209696
	5 504106316	PARKS & RECREATION		\$179.91					T 246 DIESE ENGINE OIL
	LM 394 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$323.75					
	001	37209367 FULL AUTOZONE ANTIFRE		1.000	Received	\$53.94			
	002	37209461 ANTIFREEZE COOLANT RE		1.000	Received	\$53.94-			
	003	37209471 CHEVRON DIESEL ENGINE		1.000	Received	\$179.91			
	004	37209483 ANTIFREEZE COOLANT FO		1.000	Received	\$53.94			
	005	37209685 TK 737 DIESEL EXHAUST		1.000	Received	\$89.90			

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 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019
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	006	37209696 DIESEL ENGINE OIL FOR		1.000	Received	\$179.91			
	007	37209697 P 246 RETURN OF DIIES		1.000	Received	\$179.91-			
40789	CINTAS CORPORATION	4034809592	11/13/2019	\$178.32		11/26/2019		R&R-Invoice	UNIFORM RENTAL
	9 506106516	PUBLIC WORKS		\$178.32					
20377	ENTERGY	148669743,	11/26/2019	\$177.99		11/26/2019	14867022	UTILITY-PAYM	
	5 501256451	PARKS & RECREATION		\$177.99					
	0+14866974	5 501256451	PARKS & RECREATION			11/15/2019	0.1	\$177.99	ELECTRIC LIGHT AND POWER
06371	PETTY CASH-FINANCE/TRAVEL	15218	11/08/2019	\$174.57		11/26/2019		R&R-Invoice	MEALS MPTA ANNUAL CONFERENCE
	187 565206473	PLANNING & DEVELOPMENT		\$174.57					CHRISTINE WELCH TUNICA, MS
06371	PETTY CASH-FINANCE/TRAVEL	15220	11/08/2019	\$174.57		11/26/2019		R&R-Invoice	MEALS MPTA ANNUAL CONFERENCE
	187 565206473	PLANNING & DEVELOPMENT		\$174.57					MARILYN GUICE TUNICA, MS
40789	CINTAS CORPORATION	4033810733	10/31/2019	\$174.24		11/26/2019		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$174.24					
53975	STATEWIDE GENERAL INSURANCE	001062	10/09/2019	\$175.00		11/26/2019		R&R-Invoice	PUBLIC OFFICIAL BOND FOR CITY
	1 407906541	GENERAL GOVERNMENT		\$175.00					PAMELA PALMER OF JACKSON EMPLOYEE
40789	CINTAS CORPORATION	4034284385	11/06/2019	\$173.14		11/26/2019		R&R-Invoice	UNIFORM RENTAL
	9 506106516	PUBLIC WORKS		\$173.14					
40789	CINTAS CORPORATION	4033745624	10/30/2019	\$171.58		11/26/2019		R&R-Invoice	UNIFORM RENTAL
	9 506106516	PUBLIC WORKS		\$171.58					
40789	CINTAS CORPORATION	4033827207	10/31/2019	\$171.43		11/26/2019		R&R-Invoice	UNIFORM RENTAL
	1 457006516	PUBLIC WORKS		\$171.43					
47085	STUART C IRBY CO	S011646304.001	11/08/2019	\$171.68		11/26/2019		Limited-PO	SYLV ECO COMP FLUOR LAMP
	1 453006317	PUBLIC WORKS		\$171.68					OCTRON VIVID VALUE FLUORESCENT SYLV ECO 48 INCH MOL T8 LAMP COMBINES VIVID
	LM 437 Metro			\$171.68					
	001	SYLV 20885 CF32DT/E/IN/835/ECO		10.000	Invoiced	\$56.19			
	002	SYLV 22438 FO32/V41/ECO 48 INC		60.000	Invoiced	\$115.49			
60856	CITIBANK N A	3974257	10/17/2019	\$171.94		11/26/2019		Limited-PO	30"DIGITAL TOWER HEATEW/REMOTE
	1 407006218	GENERAL GOVERNMENT		\$171.94					
	LM 124 Legal			\$171.94					
	001	Deluxe Digital 30in. Ceramic T		2.000	Invoiced	\$171.94			
60427	MIPCO IMPRESSION PRODUCTS INC	170079	11/01/2019	\$165.67		11/26/2019		R&R-Invoice	COPIER RENTAL
	1 444706514	PLANNING & DEVELOPMENT		\$165.67					
06371	PETTY CASH-FINANCE/TRAVEL	15211	11/05/2019	\$165.00		11/26/2019		R&R-Invoice	REGISTRATION MMCCA WORKSHOP
	1 416006443	GENERAL GOVERNMENT		\$165.00					PAMELA PALMER JACKSON, MS
06371	PETTY CASH-FINANCE/TRAVEL	15212	11/05/2019	\$165.00		11/26/2019		R&R-Invoice	REGISTRATION MMCCA WORKSHOP
	1 416006443	GENERAL GOVERNMENT		\$165.00					SABRINA SHELBY JACKSON, MS
06371	PETTY CASH-FINANCE/TRAVEL	15213	11/05/2019	\$165.00		11/26/2019		R&R-Invoice	REGISTRATION MMCCA WORKSHOP
	1 416006443	GENERAL GOVERNMENT		\$165.00					JEAN LISTON JACKSON, MS
06371	PETTY CASH-FINANCE/TRAVEL	15214	11/05/2019	\$165.00		11/26/2019		R&R-Invoice	REGISTRATION MMCCA WORKSHOP

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019

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	1 416006443	GENERAL GOVERNMENT		\$165.00					KRISTI MOORE JACKSON, MS
69412	UNITED PLUMBING & HEATING	001303-1	10/01/2019	\$164.25		11/26/2019		Limited-PO	UNSTOP SINK ON 2 ND FLOOR WITH
	1 453006461	PUBLIC WORKS		\$164.25					K-50 RAN 30 FFET LINE IS OPEN
	LM 4 HOOD BLDG			\$164.25					
	001	K50 MACHINE		1.000	Invoiced	\$15.00			
	002	OVERTIME LABOR		1.000	Invoiced	\$149.25			
06930	GENUINE PARTS CO D/B/A	3088-510558	11/11/2019	\$163.09		11/26/2019		Limited-PO	ATC MAX FUSE BATCHRG
	5 504806299	PARKS & RECREATION		\$163.09					ATC MAX FUSE
	LM 442 OPERATING SUPPLIES			\$163.09					
	001	2AMP12VBATCHRG (T35)		1.000	Received	\$64.99			
	002	ATC MAX FUSE KIT (468)		2.000	Received	\$46.48			
	003	SYM MSX FUSE KIT (468)		2.000	Received	\$51.62			
66186	O'REILLY AUTOMOTIVE INC.	1240-207986	10/15/2019	\$162.75		10/15/2019		Limited-PO	1240-207986
	1 442406316	PUBLIC SAFETY - POLICE		\$162.75					PT 719 OEX BRK PADS & BRK ROTO R
	LM 422 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$1,716.73					
	001	1240-207898 WIPER BLADES FOR P		1.000	Received	\$26.21			
	002	1240-207880 WIPER BLADES FOR P		1.000	Received	\$26.21			
	003	1240-207866 PC 1753 WHEEL STUD		1.000	Received	\$51.25			
	004	1240-207853 DISC PAD SET AND C		1.000	Received	\$131.39			
	005	1240-207851 DISC PAD SET PT 7		1.000	Received	\$206.46			
	006	1240-208024 PWR DBK BSTR FOR		1.000	Received	\$259.29			
	007	1240-208022 WIPER BLADES PC		1.000	Received	\$32.42			
	008	1240-207988 CAPSULE PC 1317		1.000	Received	\$6.98			
	009	1240-207987 KEYLESS 2 PK FOR		1.000	Received	\$7.99			
	010	1240-207986 BRK PADS AND ROTO		1.000	Received	\$162.75			
	011	1240-208200 CAPSULE FOR PC 17		1.000	Received	\$8.11			
	012	1240-208796 SEALED BEAM FOR TK		1.000	Received	\$9.70			
	013	1240-208791 BALL JOINT STABLIZ		1.000	Received	\$348.43			
	014	1240-208785 HITCH BALL,BALL M		1.000	Received	\$99.97			
	015	1240-208918 1 GAL ANTIFREEZE		1.000	Received	\$27.98			
	016	1240-208917 WIPER BLADES PT 72		1.000	Received	\$31.70			
	017	1240-208912 BALL JOINT AND ST		1.000	Received	\$325.35			
	018	1240-208911 BALL JOINT, STABLI		1.000	Received	\$348.43-			
	019	1240-208909 DISC PAD SET AND		1.000	Received	\$71.71			
	020	1240-209063 WIPER BLADE AND CE		1.000	Received	\$60.05			
	021	1240-2092255 WIPER BLADES PC		1.000	Received	\$17.90			
	022	1240-209254 HOOD SUPPORT AND		1.000	Received	\$49.75			
	023	1240-209198 DISC PAD SET AND		1.000	Received	\$85.66			
	024	1240-209187 WIPER BLADE PT 810		1.000	Received	\$17.90			
31330	AIRGAS USA LLC	9965967796	10/31/2019	\$161.09		11/26/2019		R&R-Invoice	CYLINDER RENTAL
	31 521356514	PUBLIC WORKS		\$161.09					

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 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019
 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
40789	CINTAS CORPORATION	4034403978	11/07/2019	\$161.02		11/26/2019		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$161.02					
40789	CINTAS CORPORATION	4034404037	11/07/2019	\$156.98		11/26/2019		R&R-Invoice	UNIFORM RENTAL
	1 448106516	PUBLIC WORKS		\$156.98					
62100	AUTOZONE	37208075	10/16/2019	\$156.75		11/26/2019		Limited-PO	37208075
	1 442406316	PUBLIC SAFETY - POLICE		\$156.75					PC 1555 TRANSMISSION STOP LEAK
LM	392 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$1,161.08					
	001	37207973 CONTROL ARM, TIE ROD		1.000	Received	\$856.35			
	002	37207978 DUALAST BATTERY FOR P		1.000	Received	\$139.99			
	003	37208030 ULTRA GRAY RTV SILICO		1.000	Received	\$7.99			
	004	37208075 TRANS-X SLIP-S TRANS-		1.000	Received	\$156.75			
20225	ATMOS ENERGY	1291898705	11/26/2019	\$155.72		11/26/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$155.72					
	0+3012918987	1 441706453	FIRE DEPARTMENT			11/14/2019	0.1	\$155.72	GAS
47085	STUART C IRBY CO	S011594029.001	10/08/2019	\$155.70		11/26/2019		Limited-PO	BUSS FRS-R-20 FUSETRON DUAL
	5 504106315	PARKS & RECREATION		\$155.70					BUSS FRS-R-60 FUSETRON DUAL ELEMENT FUSE CLASS RK5 ELEMENT FUSE CLASS RK5
LM	16 Forest Hill Park			\$155.70					
	001	BUSS FRS-R-20 FUSETRON DUAL EL		3.000	Invoiced	\$35.10			
	002	BUSS FRS-R-60 FUSETRON DUAL EL		6.000	Invoiced	\$120.60			
20225	ATMOS ENERGY	1276382205	11/26/2019	\$154.78		11/26/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$154.78					
	0+3012763822	1 441706453	FIRE DEPARTMENT			11/14/2019	0.1	\$154.78	GAS
40789	CINTAS CORPORATION	4034358685	11/07/2019	\$153.03		11/26/2019		R&R-Invoice	UNIFORM RENTAL
	1 457006516	PUBLIC WORKS		\$153.03					
40789	CINTAS CORPORATION	4034930831	11/14/2019	\$153.03		11/26/2019		R&R-Invoice	UNIFORM RENTAL
	1 457006516	PUBLIC WORKS		\$153.03					
20225	ATMOS ENERGY	1276142205	11/26/2019	\$152.40		11/26/2019	3012724356	UTILITY-PAYM	
	1 491006453	HUMAN & CULTURAL SERVICES		\$152.40					
	0+3012761422	1 491006453	HUMAN & CULTURAL SERVICES			11/14/2019	0.1	\$152.40	GAS
62100	AUTOZONE	37216285	10/28/2019	\$152.29		11/26/2019		Limited-PO	37216285
	1 442406316	PUBLIC SAFETY - POLICE		\$152.29					PC 1777 BRAKE PADS, NUTS & BOL T
LM	405 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$828.24					
	001	37215977 HALOGNE BULB FOR PC 1		1.000	Received	\$7.99			
	002	37215983 AIR, CABIN, OIL FILT		1.000	Received	\$105.84			
	003	37215988 SYNTHETIC 5W-30 MOTOR		1.000	Received	\$19.17			
	004	37215992 STP 5W-20 HIGH MILEAG		1.000	Received	\$9.58			
	005	37216105 STP AIR FILTER FOR PC		1.000	Received	\$6.79			
	006	37216279 V-RIBBED BELT, AIR FI		1.000	Received	\$526.58			
	007	37216285 BRAKE PADS, NUTS AND		1.000	Received	\$152.29			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019

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Invoice Payments Under \$500.

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
62100	AUTOZONE	37216710	10/29/2019	\$152.93		11/26/2019		Limited-PO	37216710
	1 442406316	PUBLIC SAFETY - POLICE		\$152.93					PC 1649 WATER PUMP, ANTIFREEZE
	LM 406 AUTOMOTIVE PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRA			\$683.32					
	001	37217017 RATCH 1/4, 1/2, 3/8 P		1.000	Received	\$66.34			
	002	37217021 NA NUTS FOR PC 1759		1.000	Received	\$36.05			
	003	37217083 V-RIBBED BELT, PULLEY		1.000	Received	\$359.94			
	004	37216734 ENGINE THERMOSTAT PC		1.000	Received	\$17.99			
	005	37217018 RETURN OF RATCHES ON		1.000	Received	\$119.85			
	006	37216741 RATCHES FOR PC 1496		1.000	Received	\$119.85			
	007	37216710 WATER PUMP AND ANTIFR		1.000	Received	\$152.93			
	008	37217087 V-RIBBED SERPENTINE B		1.000	Received	\$205.96			
	009	37217077 V-RIBBED BELT, PULLEY		1.000	Received	\$355.94			
	010	37216666 WIPER BLADES FOR PC 1		1.000	Received	\$10.98			
	011	37216910 V-RIBBED BELT TENSTO		1.000	Received	\$73.97			
	012	37216956 WIPER BLADES FOR TK		1.000	Received	\$9.18			
	013	37216737 PC 1496 HIGH FLOW TH		1.000	Received	\$109.92			
20223	ATMOS ENERGY	1291868305	11/26/2019	\$151.53		11/26/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$151.53					
	0+3012918683 1 441706453	FIRE DEPARTMENT				11/14/2019	0.1	\$151.53	GAS
18124	WATER SEWER BUSINESS ADMIN	91233077	11/26/2019	\$150.07		11/26/2019	925530	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$150.07					
	0+912330 1 441706452	FIRE DEPARTMENT				11/15/2019	0.1	\$150.07	WATER/SEWER - UTILITY SERVICES
40789	CINTAS CORPORATION	4033689072	10/30/2019	\$150.35		11/26/2019		R&R-Invoice	UNIFORM RENTAL
	31 521306516	PUBLIC WORKS		\$150.35					
60427	MIPCO IMPRESSION PRODUCTS INC	170092	11/01/2019	\$150.49		11/26/2019		R&R-Invoice	COPIER RENTAL
	1 451106514	PUBLIC WORKS		\$150.49					
61831	NAPA AUTO PARTS	3088-510477	11/10/2019	\$150.06		11/26/2019		Limited-PO	OIL FILTER FUEL FILTER PARTS 3088-510494 AIR FILTER 3088-510477 POWER SERVICE DIESEL
	1 441206316	FIRE DEPARTMENT		\$150.06					
	LM 427 Oil Filter Air Filter 1 Gal Oil TK716			\$150.06					
	001	Inv#3088510477 Oil Filter Air		1.000	Received	\$112.01			
	002	Inv#3088510494 Power Service D		1.000	Received	\$38.03			
73375	JACKSON MAC HAIR F LTD	3017301	10/10/2019	\$150.80		11/26/2019		Limited-PO	3017301
	31 521506316	PUBLIC WORKS		\$150.80					TK 702 SEAL AND SOLEN
	LM 340 3017301 & 163896 REPAIR PARTS FOR TK 702 AND PT 652			\$1,555.95					
	001	3017301 SEAL AND SOLEN FOR TK		1.000	Received	\$150.80			
	002	163896 REPLACE CAB BUSHING ON		1.000	Received	\$1,405.15			
73177	MARCUS DESHON GREER	11198	11/05/2019	\$150.00		11/26/2019		R&R-Invoice	PEST AND RODENTS CONTROL AT TELECOMMUNICATIONS
	1 443106419	ADMINISTRATION		\$150.00					
18124	WATER SEWER BUSINESS ADMIN	15792077	11/26/2019	\$148.23		11/26/2019	158228	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$148.23					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	0+157920	5 504106452	PARKS & RECREATION			11/15/2019	0.1	\$148.23	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY	1983371433	11/26/2019	\$148.79		11/26/2019	19833904		UTILITY-PAYM
	1 442206451		PUBLIC SAFETY - POLICE	\$148.79					
	0+19833714	1 442206451	PUBLIC SAFETY - POLICE			11/15/2019	0.1	\$148.79	ELECTRIC LIGHT AND POWER
31330	AIRGAS USA LLC	9965963077	10/31/2019	\$148.38		11/26/2019		R&R-Invoice	CYLINDER RENTAL
	1 441606299		FIRE DEPARTMENT	\$148.38					
39570	CARR PLUMBING SUPPLY INC	S1721680001	10/18/2019	\$147.04		11/26/2019		Limited-PO	TOILET SEATS
	1 453006299		PUBLIC WORKS	\$84.02					
	1 442446317		PUBLIC SAFETY - POLICE	\$63.02					
	LM 135 METRO CENTER / PCT 4			\$147.04					
	001		TOILET SEATS	7.000	Invoiced	\$147.04			
62100	AUTOZONE	37208677	10/17/2019	\$147.42		11/26/2019		Limited-PO	37208677
	1 442406316		PUBLIC SAFETY - POLICE	\$147.42					PC 1555 ANTIFREEZE & R134A
	LM 393 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$414.39					
	001	37208633	BATERY FOR PC 1684	1.000	Received	\$139.99			
	002	37208677	ANTIFREEZE AND R134A	1.000	Received	\$147.42			
	003	37208864	STARTER FOR PC 1672	1.000	Received	\$91.99			
	004	37208958	CONTINENTAL SERPENTIN	1.000	Received	\$34.99			
20377	ENTERGY	1794759933	11/26/2019	\$145.41		11/26/2019	17980418		UTILITY-PAYM
	5 504106451		PARKS & RECREATION	\$145.41					
	0+17947599	5 504106451	PARKS & RECREATION			11/15/2019	0.1	\$145.41	ELECTRIC LIGHT AND POWER
60427	MIPCO IMPRESSION PRODUCTS INC	170335	11/05/2019	\$145.70		11/26/2019		R&R-Invoice	COPIER RENTAL
	1 444606514		PLANNING & DEVELOPMENT	\$72.85					
	1 411306514		ADMINISTRATION	\$72.85					
62100	AUTOZONE	37202709	10/09/2019	\$145.98		11/26/2019		Limited-PO	37202709
	5 504106316		PARKS & RECREATION	\$145.98					PT 699 BRAKE PADS AND ROTORS
	LM 382 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICPAL VEHICLE			\$2,215.34					
	001	37202524	PC 1676 CONTROL ARM,	1.000	Received	\$912.10			
	002	37202644	DIESEL EXHAUST FLUID	1.000	Received	\$125.00			
	003	37202674	PC 1557 BLOWER HEATER	1.000	Received	\$41.99			
	004	37202697	PT 764 BRAKE PADS, R	1.000	Received	\$236.06			
	005	37202709	PT 699 BRAKE PADS,	1.000	Received	\$145.98			
	006	37202716	DURALAST IMPORT STAR	1.000	Received	\$122.00			
	007	37202779	BRAKE PADS AND ROTORS	1.000	Received	\$143.98			
	008	37202780	ANTIFREEZE FOR PC 149	1.000	Received	\$12.99			
	009	37202813	PC 1785 CONTROL ARM	1.000	Received	\$385.96			
	010	37202844	BRAKE PADS AND ROTORS	1.000	Received	\$235.26			
	011	37202906	RETURN OF BRAKE PADS	1.000	Received	\$145.98-			
31330	AIRGAS USA LLC	9965180735	10/01/2019	\$144.69		11/26/2019		R&R-Invoice	CYLINDER RENTAL
	1 441606299		FIRE DEPARTMENT	\$144.69					
71362	FISERV INC	91598624	10/31/2019	\$144.00		11/26/2019		R&R-Invoice	CUSTOMER NUMBER - 9027132
	31 520106419		PUBLIC WORKS	\$144.00					ACH PAYMENTS - BANCORP - ABS

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 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019
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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
20225	ATMOS ENERGY	1287733405	11/26/2019	\$142.74		11/26/2019	3012724356	UTILITY-PAYM	RETURNED ACH FEES - RETURNED
	1 441706453	FIRE DEPARTMENT		\$142.74					
	0+3012877334	1 441706453	FIRE DEPARTMENT			11/14/2019	0.1	\$142.74	GAS
09387	JACKSON SUPPLY CO	S4775822.001	11/01/2019	\$140.33		11/26/2019		Limited-PO	SCREWS & HOT SURFACE IGNITOR
	5 504106314	PARKS & RECREATION		\$140.33					
	LM 373 Zoo			\$140.33					
	001	BT140-500 HW10X3 / 4 TEK500 SC		1.000	Invoiced	\$26.28			
	002	T701 DIG NON-PROG 1H / 1C 4 "		3.000	Invoiced	\$91.91			
	003	B14010-18S HOT SURFACE IGNITOR		1.000	Invoiced	\$22.14			
72147	SEQUEL ELECTRICAL SUPPLY, LLC	S2703211.001	10/31/2014	\$140.26		11/26/2019		Limited-PO	SAT 40W 50K (250 W MH) LED DIR
	1 442266317	PUBLIC SAFETY - POLICE		\$140.26					LMPHLDR ADAPTER
	LM 333 Jpd Tr. Acad			\$140.26					LAMP LEV 8681 MOG TO MED
	001	SAT S8925 40W 50K (250W MH)LED		2.000	Invoiced	\$133.20			
	002	LEV 8681 MOG TO MED LMPHLDR AD		2.000	Invoiced	\$7.06			
72147	SEQUEL ELECTRICAL SUPPLY, LLC	S2703524.001	10/31/2019	\$140.26		11/26/2019		Limited-PO	SAT 250W MH LED DIR LAMP
	1 442266317	PUBLIC SAFETY - POLICE		\$140.26					ADAPTER
	LM 334 Jpd Tr. Acad			\$140.26					LEV MOG TO MED LMPHLDR
	001	SAT S8925 40W 50K (250W MH)LED		2.000	Invoiced	\$133.20			
	002	LEV 8681 MOG TO MED LMPHLDR AD		-2.000	Invoiced	\$7.06			
47085	STUART C IRBY CO	S011615250.001	10/22/2019	\$139.65		11/26/2019		Limited-PO	SYLV 67307 LU1000/ECO E25 MOG
	1 442266317	PUBLIC SAFETY - POLICE		\$139.65					HPS LAMP
	LM 193 JPD TRAIN ACAD			\$139.65					
	001	SYLV 67307 E25 LAMPS		4.000	Invoiced	\$139.65			
47085	STUART C IRBY CO	S011617715.001	10/23/2019	\$139.84		11/26/2019		Limited-PO	+CUWI BLK 2500 REEL 3 CUTS AT
	1 453006461	PUBLIC WORKS		\$139.84					1000 REEL 3M 35-BLUE-3/4X66FT
	LM 183 Shop (Building Maint.)			\$139.84					15' +CUWI 1/0 THHN STR BLK
	001	+CUWI 2/0 THHN STR BLK 2500 RE		45.000	Invoiced	\$100.84			CODING TAPE 3M 35-RED 3/4 VIN
	002	+CUWI 1/0 THHN STR BLK 1000 RE		15.000	Invoiced	\$25.38			
	003	3M 35-BLUE-3/4X66FT CODING TAP		1.000	Invoiced	\$4.54			
	004	3M 35-RED-3/4 VINYL COLOR CODI		1.000	Invoiced	\$4.54			
	005	3M 35-WHITE-3/4 VINYL COLOR CO		1.000	Invoiced	\$4.54			
62100	AUTOZONE	37204164	10/11/2019	\$139.98		11/26/2019		Limited-PO	37204164
	1 448806316	PUBLIC WORKS		\$139.98					TK 714 BRACKETED CALIPER
	LM 384 AUTOMOVIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$479.99					
	001	37204164 REMAN BRACKETED CALIP		1.000	Received	\$139.98			
	002	37204230 LED ELECTRONIC FLA NO		1.000	Received	\$15.27			
	003	37204231 YELLOW WEATHERSTRIP A		1.000	Received	\$10.99			

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	004	37204292 ENGINE MOUNT FRONT PC		1.000	Received	\$91.98			
	005	37204534 CONTROL ARM PC 1794		1.000	Received	\$214.98			
	006	37204547 STP AIR FILTER PC 152		1.000	Received	\$6.79			
62100	AUTOZONE	37207978	10/16/2019	\$139.99		11/26/2019		Limited-PO	37207978
	1 442406316	PUBLIC SAFETY - POLICE		\$139.99					PC 1684 BATTERY
	LM 392	AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$1,161.08					
	001	37207973 CONTROL ARM, TIE ROD		1.000	Received	\$856.35			
	002	37207978 DUALAST BATTERY FOR P		1.000	Received	\$139.99			
	003	37208030 ULTRA GRAY RTV SILICO		1.000	Received	\$7.99			
	004	37208075 TRANS-X SLIP-S TRANS-		1.000	Received	\$156.75			
62100	AUTOZONE	37208633	10/17/2019	\$139.99		11/26/2019		Limited-PO	37208633
	1 442406316	PUBLIC SAFETY - POLICE		\$139.99					PC 1684 BATTERY
	LM 393	AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$414.39					
	001	37208633 BATTERY FOR PC 1684		1.000	Received	\$139.99			
	002	37208677 ANTIFREEZE AND R134A		1.000	Received	\$147.42			
	003	37208864 STARTER FOR PC 1672		1.000	Received	\$91.99			
	004	37208958 CONTINENTAL SERPENTIN		1.000	Received	\$34.99			
15280	SHERWIN WILLIAMS #7308	9796-9	10/11/2019	\$138.26		11/26/2019		Limited-PO	SPR INT FL EXTRA
	1 453006461	PUBLIC WORKS		\$138.26					PM 200 0 EG ULTRA XL ARTIST SPR INT SG EXTRA BRUSHES XL 1.5" SASH BRUSH
	LM 48	City Hall		\$138.26					
	001	6508-98182 GALLON A86W1151 SPR		2.000	Invoiced	\$51.96			
	002	6510-28169 GALLON A88W1251 SPR		1.000	Invoiced	\$27.98			
	003	6501-86950 GALLON B20T2654 PM		1.000	Invoiced	\$19.11			
	004	180-7585 997585000 EACH XL ART		2.000	Invoiced	\$9.33			
	005	180-7494 993352150 1 1/2 XL 1.		2.000	Invoiced	\$12.05			
	006	180-7478 993252300 3 INCH XL 3		2.000	Invoiced	\$17.83			
18124	WATER SEWER BUSINESS ADMIN	45815077	11/26/2019	\$135.00		11/26/2019	464630	UTILITY-PAYM	721018
	1 453006452	PUBLIC WORKS		\$135.00					
	0+458150	1 453006452				11/15/2019	0.1	\$135.00	WATER/SEWER - UTILITY SERVICES
62100	AUTOZONE	37206686	10/14/2019	\$134.99		11/26/2019		Limited-PO	37206686
	1 442406316	PUBLIC SAFETY - POLICE		\$134.99					PC 1478 BATTERY
	LM 391	AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$413.93					
	001	37206560 DIESEL EXHAUST FLUID		1.000	Received	\$125.00			
	002	37206571 BOSCH SENSOR FOR PT 7		1.000	Received	\$89.96			
	003	37206686 DURALAST GOLD BATTERY		1.000	Received	\$134.99			
	004	37207374 BOSCH OXYGEN SENSOR F		1.000	Received	\$63.98			
06371	PETTY CASH-FINANCE/TRAVEL	15210	11/05/2019	\$133.00		11/26/2019		R&R-Invoice	REGISTR IIMC REGION IV MEETING
	1 402006443	GENERAL GOVERNMENT		\$133.00					KRISTI MOORE SAN ANTONIO, TX
20377	ENTERGY	1164347053	11/26/2019	\$131.50		11/26/2019	116434713	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$131.50					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019

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	0+116434705	1 454006451	PLANNING & DEVELOPMENT			11/15/2019	0.1	\$131.50	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1666402133	11/26/2019	\$131.64		11/26/2019	16664302	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$131.64					
	0+16664021	1 442206451	PUBLIC SAFETY - POLICE			11/15/2019	0.1	\$131.64	ELECTRIC LIGHT AND POWER
20377	ENTERGY	9221600133	11/26/2019	\$131.91		11/26/2019	92368539	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$131.91					
	0+92216001	1 454006451	PLANNING & DEVELOPMENT			11/15/2019	0.1	\$131.91	ELECTRIC LIGHT AND POWER
66186	O'REILLY AUTOMOTIVE INC.	1240-207853	10/14/2019	\$131.39		11/26/2019		Limited-PO	1240-207853
	1 442406316	PUBLIC SAFETY - POLICE		\$131.39					PC 1753 DIS PAD SET, CERAMIC P AD
LM	422 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$1,716.73					
	001	1240-207898	WIPER BLADES FOR P	1.000	Received	\$26.21			
	002	1240-207880	WIPER BLADES FOR P	1.000	Received	\$26.21			
	003	1240-207866	PC 1753 WHEEL STUD	1.000	Received	\$51.25			
	004	1240-207853	DISC PAD SET AND C	1.000	Received	\$131.39			
	005	1240-207851	DISC PAD SET PT 7	1.000	Received	\$206.46			
	006	1240-208024	PWR DBK BSTR FOR	1.000	Received	\$259.29			
	007	1240-208022	WIPER BLADES PC	1.000	Received	\$32.42			
	008	1240-207988	CAPSULE PC 1317	1.000	Received	\$6.98			
	009	1240-207987	KEYLESS 2 PK FOR	1.000	Received	\$7.99			
	010	1240-207986	BRK PADS AND ROTO	1.000	Received	\$162.75			
	011	1240-208200	CAPSULE FOR PC 17	1.000	Received	\$8.11			
	012	1240-208796	SEALED BEAM FOR TK	1.000	Received	\$9.70			
	013	1240-208791	BALL JOINT STABLIZ	1.000	Received	\$348.43			
	014	1240-208785	HITCH BALL,BALL M	1.000	Received	\$99.97			
	015	1240-208918	1 GAL ANTIFREEZE	1.000	Received	\$27.98			
	016	1240-208917	WIPER BLADES PT 72	1.000	Received	\$31.70			
	017	1240-208912	BALL JOINT AND ST	1.000	Received	\$325.35			
	018	1240-208911	BALL JOINT, STABLI	1.000	Received	\$348.43-			
	019	1240-208909	DISC PAD SET AND	1.000	Received	\$71.71			
	020	1240-209063	WIPER BLADE AND CE	1.000	Received	\$60.05			
	021	1240-2092255	WIPER BLADES PC	1.000	Received	\$17.90			
	022	1240-209254	HOOD SUPPORT AND	1.000	Received	\$49.75			
	023	1240-209198	DISC PAD SET AND	1.000	Received	\$85.66			
	024	1240-209187	WIPER BLADE PT 810	1.000	Received	\$17.90			
20225	ATMOS ENERGY	1287800205	11/26/2019	\$130.36		11/26/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$130.36					
	0+3012878002	1 441706453	FIRE DEPARTMENT			11/14/2019	0.1	\$130.36	GAS
63817	ROBERT J YOUNG COMPANY	INV3356649	10/31/2019	\$129.63		11/26/2019		R&R-Invoice	COPIER RENTAL
	187 565206514	PLANNING & DEVELOPMENT		\$129.63					
53714	JOHNSTONE SUPPLY OF JACKSON	71-S4396165001	10/17/2019	\$128.20		11/26/2019		Limited-PO	GAS VALVE COMBINATION
	31 522156299	PUBLIC WORKS		\$128.20					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019

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Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	LM 126 Central Supply			\$128.20					
	001	L36-404 700-402 GAS VALVE		1.000	Invoiced	\$128.20			
60856	CITIBANK N A	2974302	10/18/2019	\$125.64		11/26/2019		Limited-PO	ARROW T50 HEAVYDUTYSTAPLEGUN
	1 453006230	PUBLIC WORKS		\$125.64					ARROW 1/2 T50 STAPLES1250PK
	LM 136 BLDG MAINT			\$125.64					
	001	STAPLE GUN		6.000	Invoiced	\$101.82			
	002	STEEL STAPLES		6.000	Invoiced	\$23.82			
62100	AUTOZONE	37202644	10/09/2019	\$125.00		11/26/2019		Limited-PO	37202644
	9 506106316	PUBLIC WORKS		\$125.00					TK 778 DIESEL EXHAUST
LM	382 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLE			\$2,215.34					
	001	37202524 PC 1676 CONTROL ARM,		1.000	Received	\$912.10			
	002	37202644 DIESEL EXHAUST FLUID		1.000	Received	\$125.00			
	003	37202674 PC 1557 BLOWER HEATER		1.000	Received	\$41.99			
	004	37202697 PT 764 BRAKE PADS, R		1.000	Received	\$236.06			
	005	37202709 PT 699 BRAKE PADS,		1.000	Received	\$145.98			
	006	37202716 DURALAST IMPORT STAR		1.000	Received	\$122.00			
	007	37202779 BRAKE PADS AND ROTORS		1.000	Received	\$143.98			
	008	37202780 ANTIFREEZE FOR PC 149		1.000	Received	\$12.99			
	009	37202813 PC 1785 CONTROL ARM		1.000	Received	\$385.96			
	010	37202844 BRAKE PADS AND ROTORS		1.000	Received	\$235.26			
	011	37202906 RETURN OF BRAKE PADS		1.000	Received	\$145.98-			
62100	AUTOZONE	37206560	10/14/2019	\$125.00		11/26/2019		Limited-PO	37206560
	31 521406316	PUBLIC WORKS		\$125.00					TK 782 PEAK BLUE
LM	391 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$413.93					
	001	37206560 DIESEL EXHAUST FLUID		1.000	Received	\$125.00			
	002	37206571 BOSCH SENSOR FOR PT 7		1.000	Received	\$89.96			
	003	37206686 DURALAST GOLD BATTERY		1.000	Received	\$134.99			
	004	37207374 BOSCH OXYGEN SENSOR F		1.000	Received	\$63.98			
20377	ENTERGY	182793313,	11/26/2019	\$123.42		11/26/2019	18291369	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$123.42					
	0+18279331	5 504106451				11/15/2019	0.1	\$123.42	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	4034282840	11/06/2019	\$122.35		11/26/2019		R&R-Invoice	UNIFORM RENTAL
	31 521306516	PUBLIC WORKS		\$122.35					
40789	CINTAS CORPORATION	4034498287	11/08/2019	\$122.43		11/26/2019		R&R-Invoice	UNIFORM RENTAL
	31 521506516	PUBLIC WORKS		\$122.43					
73533	OYEFESOBI FOLARIN	11142019	11/14/2019	\$123.00		11/26/2019		R&R-Invoice	OFFICAL PAY
	5 501266419	PARKS & RECREATION		\$123.00					
73534	SILAS JOHNATHAN	11142019	11/14/2019	\$123.00		11/26/2019		R&R-Invoice	OFFICAL PAY
	5 501266419	PARKS & RECREATION		\$123.00					
40789	CINTAS CORPORATION	4034930804	11/14/2019	\$121.01		11/26/2019		R&R-Invoice	UNIFORM RENTAL
	1 453006516	PUBLIC WORKS		\$121.01					
62100	AUTOZONE	37202716	10/09/2019	\$121.99		11/26/2019		Limited-PO	37202716

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019

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Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	5 504526316	PARKS & RECREATION		\$121.99					TK 663 STARTER
LM	382 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLE			\$2,215.34					
	001	37202524 PC 1676 CONTROL ARM,		1.000	Received	\$912.10			
	002	37202644 DIESEL EXHAUST FLUID		1.000	Received	\$125.00			
	003	37202674 PC 1557 BLOWER HEATER		1.000	Received	\$41.99			
	004	37202697 PT 764 BRAKE PADS, R		1.000	Received	\$236.06			
	005	37202709 PT 699 BRAKE PADS,		1.000	Received	\$145.98			
	006	37202716 DURALAST IMPORT STAR		1.000	Received	\$122.00			
	007	37202779 BRAKE PADS AND ROTORS		1.000	Received	\$143.98			
	008	37202780 ANTIFREEZE FOR PC 149		1.000	Received	\$12.99			
	009	37202813 PC 1785 CONTROL ARM		1.000	Received	\$385.96			
	010	37202844 BRAKE PADS AND ROTORS		1.000	Received	\$235.26			
	011	37202906 RETURN OF BRAKE PADS		1.000	Received	\$145.98-			
53714	JOHNSTONE SUPPLY OF JACKSON	71S4463059001	11/04/2019	\$119.99		11/26/2019		Limited-PO	ELECTRIC FAN
	81 598726317	HUMAN & CULTURAL SERVICES		\$119.99					
LM	379 Westside Daycare			\$119.99					
	001	L44-673 ST9120U1011/U ELECTRIC		1.000	Invoiced	\$119.99			
20377	ENTERGY	18315853,	11/26/2019	\$117.12		11/26/2019	18425421	UTILITY-PAYM	
	1 442216451	PUBLIC SAFETY - POLICE		\$117.12					
	0+19831585 1 442216451	PUBLIC SAFETY - POLICE				11/15/2019	0.1	\$117.12	ELECTRIC LIGHT AND POWER
47085	STUART C IRBY CO	S011624559.001	10/28/2019	\$116.79		11/26/2019		Limited-PO	SYLV 15739 300M/IF-130V PS30
	5 504106315	PARKS & RECREATION		\$116.79					MED LAMP
LM	279 Smith Park			\$116.79					
	001	SYLV 15739 300M/IF-130V IF PS3		22.000	Invoiced	\$116.79			
06371	PETTY CASH-FINANCE/TRAVEL	15228	11/12/2019	\$115.92		11/26/2019		R&R-Invoice	MEALS CITY START & CFE COALATI
	1 426106473	PLANNING & DEVELOPMENT		\$115.92					ON
									VON ANDERSON DENVER, CO
46515	BUTCHER DISTRIBUTORS INC	I008771	11/14/2019	\$115.52		11/26/2019		Limited-PO	GAS VALVE/IGNITOR/FLAME SENSOR
	1 441706461	FIRE DEPARTMENT		\$115.52					
LM	485 INTERNAL AFFAIRS			\$115.52					
	001	GAS VALVE		1.000	Invoiced	\$31.17			
	002	S - N IGNITOR		2.000	Invoiced	\$78.02			
	003	FLAME SENSOR		1.000	Invoiced	\$6.33			
60427	MIPCO IMPRESSION PRODUCTS INC	170085	11/01/2019	\$115.75		11/26/2019		R&R-Invoice	COPIER RENTAL
	31 521306514	PUBLIC WORKS		\$115.75					
40789	CINTAS CORPORATION	4033827114	10/31/2019	\$114.99		11/26/2019		R&R-Invoice	UNIFORM RENTAL
	1 453006516	PUBLIC WORKS		\$114.99					
69412	UNITED PLUMBING & HEATING	001372-1	10/10/2019	\$114.50		11/26/2019		Limited-PO	RAN K 50 IN FLOOR DRAIN IN
	1 453006461	PUBLIC WORKS		\$114.50					DRAINING AND FLUSHING GOOD
									WOMEN'S RESTROOM AND TESTED
LM	116 PORTER BLDG			\$114.50					
	001	FRAIN CLE4AN		1.000	Invoiced	\$99.50			

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 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019
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 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	002	K50 MACHINE		1.000	Invoiced	\$15.00			
20377	ENTERGY	1666466633	11/26/2019	\$113.82		11/26/2019	16664898	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$113.82					
	0+16664666	1 448206451	PUBLIC WORKS			11/15/2019	0.1	\$113.82	ELECTRIC LIGHT AND POWER
18124	WATER SEWER BUSINESS ADMIN	55091077	11/26/2019	\$110.58		11/26/2019	551060	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$110.58					
	0+550910	1 441706452	FIRE DEPARTMENT			11/15/2019	0.1	\$110.58	WATER/SEWER - UTILITY SERVICES
41630	ALOHA LOCK & KEY SHOP	57143	11/14/2019	\$111.00		11/26/2019		Limited-PO	9 SET OF KEYS CUT/CUT BY CODE
	1 444706419	PLANNING & DEVELOPMENT		\$111.00					1 KEY
	LM 532 HOOD BLDG			\$111.00					
	001	SET OF KEYS CUT BY CODE		9.000	Invoiced	\$108.00			
	002	KEY		1.000	Invoiced	\$3.00			
15280	SHERWIN WILLIAMS #7308	0271-2	10/30/2019	\$109.90		11/26/2019		Limited-PO	SPR INT FL DEEP
	1 453006461	PUBLIC WORKS		\$109.90					BF NAIL HOLE FILLER
	LM 325 Hood bldg			\$109.90					SPR INT FL EXTRA
	001	6500-46253 GALLON A86W153 SPR		1.000	Invoiced	\$25.98			
	002	6508-98182 GALLON A86W1151 SPR		3.000	Invoiced	\$77.94			
	003	1015-75520 09914 EACH BF NAIL		2.000	Invoiced	\$5.98			
20225	ATMOS ENERGY	1280053105	11/26/2019	\$109.21		11/26/2019	3012724356	UTILITY-PAYM	
	1 433006453	HUMAN & CULTURAL SERVICES		\$109.21					
	0+3012800531	1 433006453	HUMAN & CULTURAL SERVICES			11/14/2019	0.1	\$109.21	GAS
20225	ATMOS ENERGY	1288053505	11/26/2019	\$109.79		11/26/2019	3012724356	UTILITY-PAYM	
	1 456106453	PUBLIC WORKS		\$109.79					
	0+3012880535	1 456106453	PUBLIC WORKS			11/14/2019	0.1	\$109.79	GAS
62100	AUTOZONE	37216737	10/29/2019	\$109.92		11/26/2019		Limited-PO	37216737
	1 442406316	PUBLIC SAFETY - POLICE		\$109.92					HIGH FLOW THERMOSTAT WATER PUM
	LM 406 AUTOMOTIVE PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRA			\$683.32					P
	001	37217017 RATCH 1/4, 1/2, 3/8 P		1.000	Received	\$66.34			
	002	37217021 NA NUTS FOR PC 1759		1.000	Received	\$36.05			
	003	37217083 V-RIBBED BELT, PULLEY		1.000	Received	\$355.94-			
	004	37216734 ENGINE THERMOSTAT PC		1.000	Received	\$17.99			
	005	37217018 RETURN OF RATCHES ON		1.000	Received	\$119.85-			
	006	37216741 RATCHES FOR PC 1496		1.000	Received	\$119.85			
	007	37216710 WATER PUMP AND ANTIFR		1.000	Received	\$152.93			
	008	37217087 V-RIBBED SERPENTINE B		1.000	Received	\$205.96			
	009	37217077 V-RIBBED BELT, PULLEY		1.000	Received	\$355.94			
	010	37216666 WIPER BLADES FOR PC 1		1.000	Received	\$10.98			
	011	37216910 V-RIBBED BELT TENSIO		1.000	Received	\$73.97			
	012	37216956 WIPER BLADES FOR TK		1.000	Received	\$9.18			
	013	37216737 PC 1496 HIGH FLOW TH		1.000	Received	\$109.92			

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 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019
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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
41630	ALOHA LOCK & KEY SHOP	57037	10/10/2019	\$109.00		11/26/2019		Limited-PO	DOOR CLOSER
	1 441706461	FIRE DEPARTMENT		\$109.00					
	LM 46 FS 28			\$109.00					
	001	DC914BC DOOR CLOSER		1.000	Invoiced	\$109.00			
47085	STUART C IRBY CO	S011642004.001	11/06/2019	\$108.90		11/26/2019		Limited-PO	HUBB HBL5366C 20A 125V MALE
	1 456106317	PUBLIC WORKS		\$108.90					HBL5362 20A 125V BROWN DPLX PLUG NEMA 5-20P HUBB RCPT NEMA 5-20R
	LM 433 municipal garage			\$108.90					
	001	125V MALE PLUG		2.000	Invoiced	\$37.80			
	002	125N BROWN DUPLEX		3.000	Invoiced	\$71.10			
08958	JACKSON ADVOCATE THE	2490 & 2491	10/22/2019	\$107.43		11/26/2019		R&R-Invoice	LEGAL ADVERTISEMENT
	1 407006444	GENERAL GOVERNMENT		\$107.43					
20225	ATMOS ENERGY	4614212605	11/26/2019	\$107.41		11/26/2019	461540	UTILITY-PAYM	
	5 504606453	PARKS & RECREATION		\$107.41					
	0+3046142126	5 504606453				11/14/2019	0.1	\$107.41	GAS
20377	ENTERGY	1585465983	11/26/2019	\$107.36		11/26/2019	158711	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$107.36					
	0+158546598	1 448206451				11/15/2019	0.1	\$107.36	ELECTRIC LIGHT AND POWER
62100	AUTOZONE	37213860	10/24/2019	\$107.88		11/26/2019		Limited-PO	37213860
	1 442406316	PUBLIC SAFETY - POLICE		\$107.88					PC 1606 AUTOMATIC TRANS FLUID
	LM 397 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$429.12					
	001	37213705 HALOGEN BULB FOR PC 13		1.000	Received	\$13.98			
	002	37213717 PC 1540 MOTORCRAFT FI		1.000	Received	\$293.28			
	003	37213727 SHOP SUPPLES ROBBER A		1.000	Received	\$35.00			
	004	37213760 PC 1606 STP MULTI VV		1.000	Received	\$83.88			
	005	37213860 AUTOMATIC TRANSMISSIO		1.000	Received	\$107.88			
	006	37213861 AUTOZONE ANTIFREEZE C		1.000	Received	\$95.88			
	007	37213997 WIPER BLADES FOR PT 7		1.000	Received	\$9.18			
	008	37214081 RETURN OF WIPER BLADE		1.000	Received	\$35.98-			
	009	37214149 RETURN OF CONTROL ARM		1.000	Received	\$173.98-			
69106	INTERGRATED PEST SERVICES	71005	10/08/2019	\$108.00		11/26/2019		R&R-Invoice	PEST SERVICES
	5 501256419	PARKS & RECREATION		\$108.00					#71011 #71005 #71032 #71026
69106	INTERGRATED PEST SERVICES	71012	10/12/2019	\$108.00		11/26/2019		R&R-Invoice	PEST CONTROL SERVICES # 71013
	5 501266419	PARKS & RECREATION		\$108.00					#71010 #71014
62100	AUTOZONE	37213212	10/23/2019	\$106.99		11/26/2019		Limited-PO	37213212
	1 457006316	PUBLIC WORKS		\$106.99					PT 634 MANUAL WINDOW
	LM 396 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$128.49					
	001	37212954 BATT TERM TOP FOR PT		1.000	Received	\$9.64			
	002	37212955 RETURN OF TERM NONLEA		1.000	Received	\$24.12-			
	003	37213212 MANUAL WINDOW REGULAT		1.000	Received	\$106.99			

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	004	37213290 WIPER BLADES FOR PT		1.000	Received	\$35.98			
62100	AUTOZONE	37215983	10/28/2019	\$105.84		11/26/2019		Limited-PO	37215983
	1 442406316	PUBLIC SAFETY - POLICE		\$105.84					PC 1839 AIR, CABIN, OIL FILTER
	LM 405	AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$828.24					
	001	37215977 HALOGNE BULB FOR PC 1		1.000	Received	\$7.99			
	002	37215983 AIR, CABIN, OIL FILT		1.000	Received	\$105.84			
	003	37215988 SYNTHETIC 5W-30 MOTOR		1.000	Received	\$19.17			
	004	37215992 STP 5W-20 HIGH MILEAG		1.000	Received	\$9.58			
	005	37216105 STP AIR FILTER FOR PC		1.000	Received	\$6.79			
	006	37216279 V-RIBBED BELT, AIR FI		1.000	Received	\$526.58			
	007	37216285 BRAKE PADS, NUTS AND		1.000	Received	\$152.29			
69998	1 800 RADIATOR	41043374	10/14/2019	\$106.00		11/26/2019		Limited-PO	RADIATOR PT 725
	31 521356316	PUBLIC WORKS		\$106.00					
	LM 71	41043374 RADIATOR FOR PT 725		\$106.00					
	001	41043374 RADIATOR FOR PT 725		1.000	Received	\$106.00			
69106	INTERGRATED PEST SERVICES	71325	11/18/2019	\$105.00		11/26/2019		R&R-Invoice	FOR PEST SERVICES PROVIDED BY
	1 436006419	HUMAN & CULTURAL SERVICES		\$105.00					MAINTENANCE
									INTEGRATED PEST CONTROL
40789	CINTAS CORPORATION	4033810669	10/31/2019	\$102.82		11/26/2019		R&R-Invoice	UNIFORM RENTAL
	1 456106217	PUBLIC WORKS		\$102.82					
40789	CINTAS CORPORATION	4034403890	11/07/2019	\$102.19		11/26/2019		R&R-Invoice	UNIFORM RENTAL
	1 456106217	PUBLIC WORKS		\$102.19					
20225	ATMOS ENERGY	2550184805	11/26/2019	\$101.07		11/26/2019	3012724356	UTILITY-PAYM	
	5 504106453	PARKS & RECREATION		\$101.07					
	0+4025501848	5 504106453				11/14/2019	0.1	\$101.07	GAS
40789	CINTAS CORPORATION	4034963613	11/14/2019	\$100.83		11/26/2019		R&R-Invoice	UNIFORM RENTAL
	1 456106217	PUBLIC WORKS		\$100.83					
18124	WATER SEWER BUSINESS ADMIN	51000077	11/26/2019	\$99.91		11/26/2019	510706	UTILITY-PAYM	721018
	31 521406452	PUBLIC WORKS		\$99.91					
	0+510000	31 521406452				11/15/2019	0.1	\$99.91	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	96611077	11/26/2019	\$99.17		11/26/2019	972530	UTILITY-PAYM	721018
	1 433006452	HUMAN & CULTURAL SERVICES		\$99.17					
	0+966110	1 433006452				11/15/2019	0.1	\$99.17	WATER/SEWER - UTILITY SERVICES
66186	O'REILLY AUTOMOTIVE INC.	1240-208785	10/22/2019	\$99.97		11/26/2019		Limited-PO	1240-208785
	1 451246316	PUBLIC WORKS		\$99.97					PT 810 HITCH BALL AND BALL MON
	LM 422	AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$1,716.73					
	001	1240-207898 WIPER BLADES FOR P		1.000	Received	\$26.21			
	002	1240-207880 WIPER BLADES FOR P		1.000	Received	\$26.21			
	003	1240-207866 PC 1753 WHEEL STUD		1.000	Received	\$51.25			
	004	1240-207853 DISC PAD SET AND C		1.000	Received	\$131.39			
	005	1240-207851 DISC PAD SET PT 7		1.000	Received	\$206.46			
	006	1240-208024 PWR DBK BSTR FOR		1.000	Received	\$259.29			

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Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	007	1240-208022 WIPER BLADES PC		1.000	Received	\$32.42			
	008	1240-207988 CAPSULE PC 1317		1.000	Received	\$6.98			
	009	1240-207987 KEYLESS 2 PK FOR		1.000	Received	\$7.99			
	010	1240-207986 BRK PADS AND ROTO		1.000	Received	\$162.75			
	011	1240-208200 CAPSULE FOR PC 17		1.000	Received	\$8.11			
	012	1240-208796 SEALED BEAM FOR TK		1.000	Received	\$9.70			
	013	1240-208791 BALL JOINT STABLIZ		1.000	Received	\$348.43			
	014	1240-208785 HITCH BALL,BALL M		1.000	Received	\$99.97			
	015	1240-208918 1 GAL ANTIFREEZE		1.000	Received	\$27.98			
	016	1240-208917 WIPER BLADES PT 72		1.000	Received	\$31.70			
	017	1240-208912 BALL JOINT AND ST		1.000	Received	\$325.35			
	018	1240-208911 BALL JOINT, STABLI		1.000	Received	\$348.43-			
	019	1240-208909 DISC PAD SET AND		1.000	Received	\$71.71			
	020	1240-209063 WIPER BLADE AND CE		1.000	Received	\$60.05			
	021	1240-2092255 WIPER BLADES PC		1.000	Received	\$17.90			
	022	1240-209254 HOOD SUPPORT AND		1.000	Received	\$49.75			
	023	1240-209198 DISC PAD SET AND		1.000	Received	\$85.66			
	024	1240-209187 WIPER BLADE PT 810		1.000	Received	\$17.90			
20377	ENTERGY	9221591233	11/26/2019	\$98.33		11/26/2019	92216001	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$98.33					
	0+92215912	1 454006451	PLANNING & DEVELOPMENT			11/15/2019	0.1	\$98.33	ELECTRIC LIGHT AND POWER
20377	ENTERGY	155203983,	11/26/2019	\$96.58		11/26/2019	15520547	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$96.58					
	0+15520398	1 441706451	FIRE DEPARTMENT			11/15/2019	0.1	\$96.58	ELECTRIC LIGHT AND POWER
53714	JOHNSTONE SUPPLY OF JACKSON	71S4399726001	10/24/2019	\$97.00		11/26/2019		Limited-PO	REFRIGERANT RR410A/THERMOCOUPLE
	1 442436317	PUBLIC SAFETY - POLICE		\$97.00					
	LM 188 PCT 3			\$97.00					
	001	25LBS OF 410A		1.000	Invoiced	\$85.00			
	002	THERMOCOUPLE MALE CONNECTOR		1.000	Invoiced	\$6.13			
	003	L47-690 MALE CONNECTOR THERMOC		1.000	Invoiced	\$5.87			
20377	ENTERGY	1600893033	11/26/2019	\$95.79		11/26/2019	16009169	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$95.79					
	0+16008930	1 454006451	PLANNING & DEVELOPMENT			11/15/2019	0.1	\$95.79	ELECTRIC LIGHT AND POWER
62100	AUTOZONE	37213861	10/24/2019	\$95.88		11/26/2019		Limited-PO	37213861
	31 522206316	PUBLIC WORKS		\$95.88					TK 613 ANTIFREEZE
	LM 397	AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$429.12					
	001	37213705 HALOGEN BULB FOR PC 13		1.000	Received	\$13.98			
	002	37213717 PC 1540 MOTORCRAFT FI		1.000	Received	\$293.28			
	003	37213727 SHOP SUPPLES ROBBER A		1.000	Received	\$35.00			
	004	37213760 PC 1606 STP MULTI VV		1.000	Received	\$83.88			
	005	37213860 AUTOMATIC TRANSMISSIO		1.000	Received	\$107.88			
	006	37213861 AUTOZONE ANTIFREEZE C		1.000	Received	\$95.88			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019

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
	007	37213997 WIPER BLADES FOR PT 7		1.000	Received	\$9.18			
	008	37214081 RETURN OF WIPER BLADE		1.000	Received	\$35.98-			
	009	37214149 RETURN OF CONTROL ARM		1.000	Received	\$173.98-			
65846	KEYSTONE AUTO INDUS INC	JAF26468	10/14/2019	\$95.25		11/26/2019		Limited-PO	JAF26468
	1 456106316	PUBLIC WORKS		\$95.25					PT 678 BMP COV FT, MINT PLATE
	LM 68 JAF26449	PARTS TO REPAIR PT 676		\$478.50					
	001	JAF26449 BMP FACE BAR PT 676		1.000	Received	\$383.25			
	002	JAF26468 BMP COV FT, BMP MNT P		1.000	Received	\$95.25			
69221	BRYANT PEST CONTROL	13485	11/01/2019	\$95.00		11/26/2019		R&R-Invoice	PEST CONTROL
	1 448106419	PUBLIC WORKS		\$95.00					
40789	CINTAS CORPORATION	4034931708	11/14/2019	\$93.59		11/26/2019		R&R-Invoice	UNIFORM RENTAL
	1 441606516	FIRE DEPARTMENT		\$93.59					
60427	MIPCO IMPRESSION PRODUCTS INC	170103	11/01/2019	\$92.85		11/26/2019		R&R-Invoice	COPIER RENTAL
	31 520106514	PUBLIC WORKS		\$92.85					
61831	NAPA AUTO PARTS	3088-509779	11/04/2019	\$92.60		11/26/2019		Limited-PO	LED S T T ACR W REPL
	1 441206316	FIRE DEPARTMENT		\$92.60					TK 682
	LM 386	LED Stop Tail Light TK682		\$92.60					
	001	Inv#3088509779 LED Stop Tail L		1.000	Received	\$92.60			
01850	ARENDER PLUMBING & HEATING SPL	I008423	10/29/2019	\$91.25		11/26/2019		Limited-PO	SLOAN 3.5GPF CLOSET VALVE
	1 453006317	PUBLIC WORKS		\$91.25					
	LM 305	water dept		\$91.25					
	001	sloan closet valve		1.000	Invoiced	\$91.25			
15280	SHERWIN WILLIAMS #7308	0580-6	11/12/2019	\$91.49		11/26/2019		Limited-PO	PM 200 0 FL EXTRA
	5 501256312	PARKS & RECREATION		\$91.49					SW GLOVE PROMO PACK
	LM 450	Battlefield		\$91.49					CS POLY KNIT 9 X 1
	001	6509-46627 5 GAL B30W12651 PM		5.000	Invoiced	\$80.55			
	002	6509-70957 9 INCH CS POLY KNIT		1.000	Invoiced	\$5.69			
	003	6510-73587 88253-12 EACH SW GL		1.000	Invoiced	\$5.25			
62100	AUTOZONE	37204292	10/11/2019	\$91.98		11/26/2019		Limited-PO	37204292
	1 442406316	PUBLIC SAFETY - POLICE		\$91.98					PC 1794 ENGINE MOUNT FRONT
	LM 384	AUTOMOVIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$479.99					
	001	37204164 REMAN BRACKETED CALIP		1.000	Received	\$139.98			
	002	37204230 LED ELECTRONIC FLA NO		1.000	Received	\$15.27			
	003	37204231 YELLOW WEATHERSTRIP A		1.000	Received	\$10.99			
	004	37204292 ENGINE MOUNT FRONT PC		1.000	Received	\$91.98			
	005	37204534 CONTROL ARM PC 1794		1.000	Received	\$214.98			
	006	37204547 STP AIR FILTER PC 152		1.000	Received	\$6.79			
62100	AUTOZONE	37208864	10/17/2019	\$91.99		11/26/2019		Limited-PO	37208864
	1 442406316	PUBLIC SAFETY - POLICE		\$91.99					PC 1672 STARTER
	LM 393	AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$414.39					
	001	37208633 BATTERY FOR PC 1684		1.000	Received	\$139.99			

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Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	002	37208677 ANTIFREEZE AND R134A		1.000	Received	\$147.42			
	003	37208864 STARTER FOR PC 1672		1.000	Received	\$91.99			
	004	37208958 CONTINENTAL SERPENTIN		1.000	Received	\$34.99			
20377	ENTERGY	198320053,	11/26/2019	\$90.11		11/26/2019	19832187	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$90.11					
	0+19832005	1 441706451	FIRE DEPARTMENT			11/15/2019	0.1	\$90.11	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	4032734394	10/23/2019	\$90.26		11/26/2019		R&R-Invoice	UNIFORM RENTAL
	31 521356516	PUBLIC WORKS		\$90.26					
40789	CINTAS CORPORATION	4033317122	10/28/2019	\$90.26		11/26/2019		R&R-Invoice	UNIFORM RENTAL
	31 521356516	PUBLIC WORKS		\$90.26					
40789	CINTAS CORPORATION	4033812877	10/31/2019	\$90.26		11/26/2019		R&R-Invoice	UNIFORM RENTAL
	31 521356516	PUBLIC WORKS		\$90.26					
40789	CINTAS CORPORATION	4034405936	11/07/2019	\$90.26		11/26/2019		R&R-Invoice	UNIFORM RENTAL
	31 521356516	PUBLIC WORKS		\$90.26					
62100	AUTOZONE	37206571	10/14/2019	\$89.96		11/26/2019		Limited-PO	37206571
	31 521356316	PUBLIC WORKS		\$89.96					PT 725 SENSOR & ANTIFREEZE
LM	391 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$413.93					
	001	37206560 DIESEL EXHAUST FLUID		1.000	Received	\$125.00			
	002	37206571 BOSCH SENSOR FOR PT 7		1.000	Received	\$89.96			
	003	37206686 DURALAST GOLD BATTERY		1.000	Received	\$134.99			
	004	37207374 BOSCH OXYGEN SENSOR F		1.000	Received	\$63.98			
62100	AUTOZONE	37209685	10/18/2019	\$89.90		11/26/2019		Limited-PO	37209685
	31 521406316	PUBLIC WORKS		\$89.90					TK 737 DIESEL EXHAUST FLUID
LM	394 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$323.75					
	001	37209367 FULL AUTOZONE ANTIFRE		1.000	Received	\$53.94			
	002	37209461 ANTIFREEZE COOLANT R		1.000	Received	\$53.94-			
	003	37209471 CHEVRON DIESEL ENGINE		1.000	Received	\$179.91			
	004	37209483 ANTIFREEZE COOLANT FO		1.000	Received	\$53.94			
	005	37209685 TK 737 DIESEL EXHAUST		1.000	Received	\$89.90			
	006	37209696 DIESEL ENGINE OIL FOR		1.000	Received	\$179.91			
	007	37209697 P 246 RETURN OF DIIES		1.000	Received	\$179.91-			
67385	BAKER DIST CO	2221568	11/01/2019	\$88.05		11/26/2019		Limited-PO	TSTAT/FUSES/TSTATS
	31 521306317	PUBLIC WORKS		\$88.05					
LM	377 J.H. FUEL WATER TREATMENT			\$88.05					
	001	1F56N-444 TSTAT UNIVERSAL HORI		1.000	Invoiced	\$35.86			
	002	2FP03 PKG OF 25 ATC3 FUSES		1.000	Invoiced	\$14.21			
	003	1E30N-910 TSTATS VERTICAL HEAT		1.000	Invoiced	\$37.98			
18124	WATER SEWER BUSINESS ADMIN	77700077	11/26/2019	\$87.50		11/26/2019	778510	UTILITY-PAYM	721018
	1 433006452	HUMAN & CULTURAL SERVICES		\$22.75					
	1 434206452	HUMAN & CULTURAL SERVICES		\$37.63					
	1 453006452	PUBLIC WORKS		\$18.38					
	81 598106452	HUMAN & CULTURAL SERVICES		\$8.74					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	0+777000	1 433006452	HUMAN & CULTURAL SERVICES			11/15/2019	0.0	\$22.75	WATER/SEWER - UTILITY SERVICES
	0+777000	1 434206452	HUMAN & CULTURAL SERVICES			11/15/2019	0.0	\$37.63	WATER/SEWER - UTILITY SERVICES
	0+777000	1 453006452	PUBLIC WORKS			11/15/2019	0.0	\$18.38	WATER/SEWER - UTILITY SERVICES
	0+777000	81 598106452	HUMAN & CULTURAL SERVICES			11/15/2019	0.0	\$8.74	WATER/SEWER - UTILITY SERVICES
20225	ATMOS ENERGY	1287779005	11/26/2019	\$86.84		11/26/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$86.84					
	0+3012877790	1 441706453	FIRE DEPARTMENT			11/14/2019	0.1	\$86.84	GAS
20377	ENTERGY	1674662033	11/26/2019	\$86.14		11/26/2019	167638	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$86.14					
	0+16746620	5 504106451	PARKS & RECREATION			11/15/2019	0.1	\$86.14	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1983233633	11/26/2019	\$86.24		11/26/2019	19832625	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$86.24					
	0+19832336	1 454006451	PLANNING & DEVELOPMENT			11/15/2019	0.1	\$86.24	ELECTRIC LIGHT AND POWER
66186	O'REILLY AUTOMOTIVE INC.	1240-209198	10/25/2019	\$85.66		11/26/2019		Limited-PO	1240-209198
	1 442406316	PUBLIC SAFETY - POLICE		\$85.66					PC 1397 DISC PAD SET & CERAMIC PADS
LM	422 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$1,716.73					
	001	1240-207898 WIPER BLADES FOR P		1.000	Received	\$26.21			
	002	1240-207880 WIPER BLADES FOR P		1.000	Received	\$26.21			
	003	1240-207866 PC 1753 WHEEL STUD		1.000	Received	\$51.25			
	004	1240-207853 DISC PAD SET AND C		1.000	Received	\$131.39			
	005	1240-207851 DISC PAD SET PT 7		1.000	Received	\$206.46			
	006	1240-208024 PWR DBK BSTR FOR		1.000	Received	\$259.29			
	007	1240-208022 WIPER BLADES PC		1.000	Received	\$32.42			
	008	1240-207988 CAPSULE PC 1317		1.000	Received	\$6.98			
	009	1240-207987 KEYLESS 2 PK FOR		1.000	Received	\$7.99			
	010	1240-207986 BRK PADS AND ROTO		1.000	Received	\$162.75			
	011	1240-208200 CAPSULE FOR PC 17		1.000	Received	\$8.11			
	012	1240-208796 SEALED BEAM FOR TK		1.000	Received	\$9.70			
	013	1240-208791 BALL JOINT STABLIZ		1.000	Received	\$348.43			
	014	1240-208785 HITCH BALL,BALL M		1.000	Received	\$99.97			
	015	1240-208918 1 GAL ANTIFREEZE		1.000	Received	\$27.98			
	016	1240-208917 WIPER BLADES PT 72		1.000	Received	\$31.70			
	017	1240-208912 BALL JOINT AND ST		1.000	Received	\$325.35			
	018	1240-208911 BALL JOINT, STABLI		1.000	Received	\$348.43-			
	019	1240-208909 DISC PAD SET AND		1.000	Received	\$71.71			
	020	1240-209063 WIPER BLADE AND CE		1.000	Received	\$60.05			
	021	1240-2092255 WIPER BLADES PC		1.000	Received	\$17.90			
	022	1240-209254 HOOD SUPPORT AND		1.000	Received	\$49.75			
	023	1240-209198 DISC PAD SET AND		1.000	Received	\$85.66			
	024	1240-209187 WIPER BLADE PT 810		1.000	Received	\$17.90			
20225	ATMOS ENERGY	1501346605	11/26/2019	\$84.46		11/26/2019	3012724356	UTILITY-PAYM	

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	1 442256453	PUBLIC SAFETY - POLICE		\$84.46					
	0+4015013466 1 442256453	PUBLIC SAFETY - POLICE				11/14/2019	0.1	\$84.46	GAS
46223	STREET ENTERPRISES	064212	10/14/2019	\$85.00		11/26/2019		R&R-Invoice	WRECKER SERVICE
	31 521406465	PUBLIC WORKS		\$85.00					
18124	WATER SEWER BUSINESS ADMIN	02233077	11/26/2019	\$83.61		11/26/2019	025530	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$83.61					
	0+022330 1 441706452	FIRE DEPARTMENT				11/15/2019	0.1	\$83.61	WATER/SEWER - UTILITY SERVICES
20225	ATMOS ENERGY	1287979805	11/26/2019	\$83.66		11/26/2019	3012724356	UTILITY-PAYM	
	1 451246453	PUBLIC WORKS		\$83.66					
	0+3012879798 1 451246453	PUBLIC WORKS				11/14/2019	0.1	\$83.66	GAS
62100	AUTOZONE	37213760	10/24/2019	\$83.88		11/26/2019		Limited-PO	37213760
	1 442406316	PUBLIC SAFETY - POLICE		\$83.88					PC 1606 AUTOMATIC TRANS FLUID
LM	397 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$429.12					
	001	37213705 HALOGEN BULB FOR PC 13		1.000	Received	\$13.98			
	002	37213717 PC 1540 MOTORCRAFT FI		1.000	Received	\$293.28			
	003	37213727 SHOP SUPPLES ROBBER A		1.000	Received	\$35.00			
	004	37213760 PC 1606 STP MULTI VV		1.000	Received	\$83.88			
	005	37213860 AUTOMATIC TRANSMISSIO		1.000	Received	\$107.88			
	006	37213861 AUTOZONE ANTIFREEZE C		1.000	Received	\$95.88			
	007	37213997 WIPER BLADES FOR PT 7		1.000	Received	\$9.18			
	008	37214081 RETURN OF WIPER BLADE		1.000	Received	\$35.98-			
	009	37214149 RETURN OF CONTROL ARM		1.000	Received	\$173.98-			
71857	MAC HAIK CHRYSLER	351851	11/05/2019	\$81.40		11/26/2019		Limited-PO	REPLACED FILTERS AND SEALED
	9 455106316	PUBLIC WORKS		\$81.40					PAN PARTS MISC CHARGES
LM	352 351851 REPAIR OF PT 803 PER INVOICE			\$81.40					
	001	351851 REPAIR OF PT 803 PER IN		1.000	Received	\$81.40			
17290	TWO WIRE ELECTRIC CO	1237660-01	11/11/2019	\$79.97		11/26/2019		Limited-PO	LITH WSD - WH PIR MOTION
	1 448206315	PUBLIC WORKS		\$79.97					/ PASSIVE INFRARED P & S CR
									WHITE SENSORSWITCH
									20 20A 125V 5-20R DPLX RCPT
LM	417 Traffic			\$79.97					
	001	LITH WSD-WH PIR MOTION DETECTO		2.000	Invoiced	\$78.57			
	002	P&S CR20-W 20A 125V 5-20R DPLX		1.000	Invoiced	\$1.40			
20225	ATMOS ENERGY	1272456105	11/26/2019	\$79.75		11/26/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$79.75					
	0+3012724561 1 441706453	FIRE DEPARTMENT				11/14/2019	0.1	\$79.75	GAS
20377	ENTERGY	166691523,	11/26/2019	\$79.47		11/26/2019	16669426	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$79.47					
	0+16669152 5 504106451	PARKS & RECREATION				11/15/2019	0.1	\$79.47	ELECTRIC LIGHT AND POWER
60115	INTERSTATE ALL BATTERY CENTER	1902502036371	10/23/2019	\$79.12		11/26/2019		R&R-Invoice	BATTERIES
	300 443466299	GENERAL GOVERNMENT		\$79.12					
67485	BATTERY SALES & SERVICE LLC	J111132	10/18/2019	\$79.96		11/26/2019		Limited-PO	BATTERY

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	1 453006316	PUBLIC WORKS		\$79.96					
	LM 128 Shop P.T. 739			\$79.96					
	001	Battery		1.000	Invoiced	\$79.96			
20225	ATMOS ENERGY	1276425005	11/26/2019	\$78.54		11/26/2019	3012724356	UTILITY-PAYM	
	5 501256453	PARKS & RECREATION		\$78.54					
	0+3012764250	5 501256453	PARKS & RECREATION			11/14/2019	0.1	\$78.54	GAS
40789	CINTAS CORPORATION	4033932017	11/01/2019	\$77.95		11/26/2019		R&R-Invoice	UNIFORM RENTAL
	1 442236516	PUBLIC SAFETY - POLICE		\$77.95					
15280	SHERWIN WILLIAMS #7308	7335-9	10/22/2019	\$76.50		11/26/2019		Limited-PO	3" CHINEX ELITE GOLD
	1 453006312	PUBLIC WORKS		\$76.50					
	LM 197 bldg maint			\$76.50					
	001	3 inch elite glide		6.000	Invoiced	\$76.50			
40789	CINTAS CORPORATION	4033381355	10/25/2019	\$76.39		11/26/2019		R&R-Invoice	UNIFORM RENTAL
	1 442236516	PUBLIC SAFETY - POLICE		\$76.39					
40789	CINTAS CORPORATION	4034498179	11/08/2019	\$76.39		11/26/2019		R&R-Invoice	UNIFORM RENTAL
	1 442236516	PUBLIC SAFETY - POLICE		\$76.39					
47085	STUART C IRBY CO	S011589713.001	10/04/2019	\$76.80		11/26/2019		Limited-PO	SYLV 79294 LED14A
	1 453006461	PUBLIC WORKS		\$76.80					
	LM 6 FARRISH STREET			\$76.80					
	001	SYLV 79294 KED LAMPS		12.000	Invoiced	\$76.80			
62100	AUTOZONE	37212774	10/22/2019	\$76.83		11/26/2019		Limited-PO	37212774
	1 442406316	PUBLIC SAFETY - POLICE		\$76.83					BATERY CHARGER FOR PD SHOP
	LM 395 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$189.61					
	001	37212324 PC 1562 STOPLIGHT S		1.000	Received	\$14.99			
	002	37212384 TC 50 DIESEL FUEL SUP		1.000	Received	\$57.95			
	003	37212385 TERM NONLEAD CARD FO		1.000	Received	\$24.12			
	004	37212438 XTRAVISION HEADLIGHT		1.000	Received	\$15.72			
	005	37212774 BATTERY CHARGER FOR P		1.000	Received	\$76.83			
18124	WATER SEWER BUSINESS ADMIN	39670077	11/26/2019	\$75.85		11/26/2019	400100	UTILITY-PAYM	721018
	1 433006452	HUMAN & CULTURAL SERVICES		\$75.85					
	0+396700	1 433006452	HUMAN & CULTURAL SERVICES			11/15/2019	0.1	\$75.85	WATER/SEWER ~ UTILITY SERVICES
20225	ATMOS ENERGY	1283918905	11/26/2019	\$75.87		11/26/2019	3012724356	UTILITY-PAYM	
	1 407006453	GENERAL GOVERNMENT		\$75.87					
	0+3012839189	1 407006453	GENERAL GOVERNMENT			11/14/2019	0.1	\$75.87	GAS
39570	CARR PLUMBING SUPPLY INC	S1723364001	11/01/2019	\$74.24		11/26/2019		Limited-PO	PVC ADAPTERS & BUSHINGS
	5 504106314	PARKS & RECREATION		\$74.24					
	LM 375 Zoo			\$74.24					
	001	401-020 PVC TEE 2		3.000	Invoiced	\$9.26			
	002	437-249 PVC 40 BUSHING 2X1		1.000	Invoiced	\$1.87			
	003	437-248 PVC 40 BUSHING 2X3 / 4		1.000	Invoiced	\$1.87			
	004	435-010 PVC 40 FIP ADAPTER 1		2.000	Invoiced	\$1.41			
	005	435-007 PVC 40 FIP ADAPTER 3/4		2.000	Invoiced	\$1.17			

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019
 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
	006	429-020 PVC 40 CPLG 2		3.000	Invoiced	\$4.55			
	007	406-020 PVC 40 90 2		2.000	Invoiced	\$5.00			
	008	NIPPLES GALV 11/2X2		1.000	Invoiced	\$3.67			
	009	BALL VALVE IPS 11/2		1.000	Invoiced	\$45.44			
53638	HALL'S TOWING SERVICE INC	445614	10/28/2019	\$75.00		11/26/2019		R&R-Invoice	WRECKER SERVICE
	1 442206465	PUBLIC SAFETY - POLICE		\$75.00					
61493	WARD'S WRECKER SERVICE INC	15248	11/05/2019	\$75.00		11/26/2019		R&R-Invoice	WRECKER SERVICE
	1 442206465	PUBLIC SAFETY - POLICE		\$75.00					
B7637	MCH ASSET MANAGEMENT LLC	11112019	11/11/2019	\$74.20		11/26/2019		R&R-Invoice	WATER/SEWER REFUND
	30 2325	Liabilities		\$74.20					
20225	ATMOS ENERGY	2028872305	11/26/2019	\$73.39		11/26/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$73.39					
	0+3020288723	1 441706453	FIRE DEPARTMENT			11/14/2019	0.1	\$73.39	GAS
62100	AUTOZONE	37201569	10/08/2019	\$73.97		11/26/2019		Limited-PO	37201569
	1 451246316	PUBLIC WORKS		\$73.97					PT 755 WIPERS AND BRAKES
LM	381	AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICI		\$378.55					
	001	37201553	CAPSULE FOR PC 1815	1.000	Received	\$31.98			
	002	37201566	PT 661 WIPER BLADES	1.000	Received	\$9.18			
	003	37201567	PC 1387 WIPER BLADES	1.000	Received	\$9.18			
	004	37201568	PC 1793 BRAKE PADS	1.000	Received	\$70.96			
	005	37201569	PT 755 WIPER BLADES	1.000	Received	\$73.97			
	006	37201872	PC 1720 BRAKE PADS,	1.000	Received	\$183.28			
62100	AUTOZONE	37216910	10/29/2019	\$73.97		11/26/2019		Limited-PO	37216910
	1 442406316	PUBLIC SAFETY - POLICE		\$73.97					PC 1496 VRIBBED BELT, TENSIONE R, PULLEY
LM	406	AUTOMOTIVE PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRA		\$683.32					
	001	37217017	RATCH 1/4, 1/2, 3/8 P	1.000	Received	\$66.34			
	002	37217021	NA NUTS FOR PC 1759	1.000	Received	\$36.05			
	003	37217083	V-RIBBED BELT, PULLEY	1.000	Received	\$355.94-			
	004	37216734	ENGINE THERMOSTAT PC	1.000	Received	\$17.99			
	005	37217018	RETURN OF RATCHES ON	1.000	Received	\$119.85-			
	006	37216741	RATCHES FOR PC 1496	1.000	Received	\$119.85			
	007	37216710	WATER PUMP AND ANTIFR	1.000	Received	\$152.93			
	008	37217087	V-RIBBED SERPENTINE B	1.000	Received	\$205.96			
	009	37217077	V-RIBBED BELT, PULLEY	1.000	Received	\$355.94			
	010	37216666	WIPER BLADES FOR PC 1	1.000	Received	\$10.98			
	011	37216910	V-RIBBED BELT TENSIO	1.000	Received	\$73.97			
	012	37216956	WIPER BLADES FOR TK	1.000	Received	\$9.18			
	013	37216737	PC 1496 HIGH FLOW TH	1.000	Received	\$109.92			
18124	WATER SEWER BUSINESS ADMIN	75220077	11/26/2019	\$72.96		11/26/2019	.762530	UTILITY-PAYM	721018
	5 504806452	PARKS & RECREATION		\$72.96					
	0+752200	5 504806452	PARKS & RECREATION			11/15/2019	0.1	\$72.96	WATER/SEWER - UTILITY SERVICES

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019

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
40789	CINTAS CORPORATION 1 444106516	4034283813 PLANNING & DEVELOPMENT	11/06/2019	\$72.36 \$72.36		11/26/2019		R&R-Invoice	UNIFORM RENTAL
40789	CINTAS CORPORATION 1 444106516	4034808948 PLANNING & DEVELOPMENT	11/13/2019	\$72.36 \$72.36		11/26/2019		R&R-Invoice	UNIFORM RENTAL
67669	TAYLOR CONNIE C 1 434206472	11112019 HUMAN & CULTURAL SERVICES	11/11/2019	\$72.36 \$72.36		11/26/2019		R&R-Invoice	MILEAGE REIMBURSEMENT
71857	MAC HAIK CHRYSLER 1 442406316 LM 385 Switch PT800 001	5047122 PUBLIC SAFETY - POLICE Inv#5047122 Switch PT800	11/04/2019	\$72.45 \$72.45 \$72.45		11/26/2019		Limited-PO	SWITCH-FRO PT800
20377	ENTERGY 31 522406451 0+19816537 31 522406451	1981653733 PUBLIC WORKS PUBLIC WORKS	11/26/2019	\$71.64 \$71.64	Received	11/26/2019	198180	UTILITY-PAYM	
66186	O'REILLY AUTOMOTIVE INC. 31 522156316 LM 422 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLE	1240-208909 PUBLIC WORKS	10/23/2019	\$71.71 \$71.71		11/26/2019		Limited-PO	1240-208909 PT 664 DISC PAD SET & WIPER
				\$1,716.73					
		001 1240-207898 WIPER BLADES FOR P		1.000	Received	\$26.21			
		002 1240-207880 WIPER BLADES FOR P		1.000	Received	\$26.21			
		003 1240-207866 PC 1753 WHEEL STUD		1.000	Received	\$51.25			
		004 1240-207853 DISC PAD SET AND C		1.000	Received	\$131.39			
		005 1240-207851 DISC PAD SET PT 7		1.000	Received	\$206.46			
		006 1240-208024 PWR DBK BSTR FOR		1.000	Received	\$259.29			
		007 1240-208022 WIPER BLADES PC		1.000	Received	\$32.42			
		008 1240-207988 CAPSULE PC 1317		1.000	Received	\$6.98			
		009 1240-207987 KEYLESS 2 PK FOR		1.000	Received	\$7.99			
		010 1240-207986 BRK PADS AND ROTO		1.000	Received	\$162.75			
		011 1240-208200 CAPSULE FOR PC 17		1.000	Received	\$8.11			
		012 1240-208796 SEALED BEAM FOR TK		1.000	Received	\$9.70			
		013 1240-208791 BALL JOINT STABLIZ		1.000	Received	\$348.43			
		014 1240-208785 HITCH BALL,BALL M		1.000	Received	\$99.97			
		015 1240-208918 1 GAL ANTIFREEZE		1.000	Received	\$27.98			
		016 1240-208917 WIPER BLADES PT 72		1.000	Received	\$31.70			
		017 1240-208912 BALL JOINT AND ST		1.000	Received	\$325.35			
		018 1240-208911 BALL JOINT, STABLI		1.000	Received	\$348.43-			
		019 1240-208909 DISC PAD SET AND		1.000	Received	\$71.71			
		020 1240-209063 WIPER BLADE AND CE		1.000	Received	\$60.05			
		021 1240-2092255 WIPER BLADES PC		1.000	Received	\$17.90			
		022 1240-209254 HOOD SUPPORT AND		1.000	Received	\$49.75			
		023 1240-209198 DISC PAD SET AND		1.000	Received	\$85.66			
		024 1240-209187 WIPER BLADE PT 810		1.000	Received	\$17.90			
47085	STUART C IRBY CO 1 453006461	S011598358.001 PUBLIC WORKS	10/10/2019	\$71.00 \$71.00		11/26/2019		Limited-PO	TORK 1109A 24 HOUR TIME SWITCH 120-277V SPST INDOOR

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019

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Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	LM 43 City Hall			\$71.00					
	001	TORK 1109A 24 HOUR TIME SWITCH		1.000	Invoiced	\$71.00			
50375	REVELL HARDWARE CO INC	235593/1	10/11/2019	\$70.82		11/26/2019		Limited-PO	PULL UTILITY 6-1/2"ZN
	1 453006461	PUBLIC WORKS		\$70.82					ROUND OVER BT 1-1/2DX1/2R CM ROUTER BIT SET 6PC
	LM 56 Shop			\$70.82					
	001	PULL UTILITY 6--1/2"ZN		1.000	Invoiced	\$5.39			
	002	CM ROUTER BIT SET 6PC		1.000	Invoiced	\$38.24			
	003	ROUND OVR BT 1-1/2DX1/2R		1.000	Invoiced	\$27.19			
62100	AUTOZONE	37201568	10/08/2019	\$70.96		11/26/2019		Limited-PO	37201568
	1 442406316	PUBLIC SAFETY - POLICE		\$70.96					PC 1793 BRAKE AND WIPERS
	LM 381 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICI			\$378.55					
	001	37201553 CAPSULE FOR PC 1815		1.000	Received	\$31.98			
	002	37201566 PT 661 WIPER BLADES		1.000	Received	\$9.18			
	003	37201567 PC 1387 WIPER BLADES		1.000	Received	\$9.18			
	004	37201568 PC 1793 BRAKE PADS		1.000	Received	\$70.96			
	005	37201569 PT 755 WIPER BLADES		1.000	Received	\$73.97			
	006	37201872 PC 1720 BRAKE PADS,		1.000	Received	\$183.28			
19780	S & S APACHE CAMPING CENTER IN	9462	11/14/2019	\$69.39		11/26/2019		Limited-PO	SET 4 SS VALVE EXTENSIONS
	1 441206316	FIRE DEPARTMENT		\$69.39					
	LM 464 Set of 4 SS Valve Extensions TK716			\$69.39					
	001	Inv#9462 Set of 4 SS Valve Ext		1.000	Received	\$69.39			
20377	ENTERGY	182926153,	11/26/2019	\$69.36		11/26/2019	18292896	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$69.36					
	0+18292615 5 504106451	PARKS & RECREATION				11/15/2019	0.1	\$69.36	ELECTRIC LIGHT AND POWER
50424	COWBOY MALONEY SERVICE CENTER	QA3046	11/13/2019	\$69.99		11/26/2019		Limited-PO	MICROWAVE
	1 453006461	PUBLIC WORKS		\$69.99					
	LM 473 Chambers Congress Building			\$69.99					
	001	1.1 CF MICROWAVE Serial# 40190		1.000	Invoiced	\$69.99			
18124	WATER SEWER BUSINESS ADMIN	70310077	11/26/2019	\$68.46		11/26/2019	704000	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$68.46					
	0+703100 5 504106452	PARKS & RECREATION				11/15/2019	0.1	\$68.46	WATER/SEWER - UTILITY SERVICES
71998	CSPIRE BUSINESS SOLUTIONS	10052019	10/05/2019	\$68.38		11/26/2019		R&R-Invoice	MONTHLY PHONE SERVICE
	1 442206455	PUBLIC SAFETY - POLICE		\$68.38					0063072176
18124	WATER SEWER BUSINESS ADMIN	81871077	11/26/2019	\$67.50		11/26/2019	829250	UTILITY-PAYM	721018
	1 433006452	HUMAN & CULTURAL SERVICES		\$67.50					
	0+818710 1 433006452	HUMAN & CULTURAL SERVICES				11/15/2019	0.1	\$67.50	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY	394509293,	11/26/2019	\$67.52		11/26/2019	39967807	UTILITY-PAYM	
	31 522406451	PUBLIC WORKS		\$67.52					
	0+39450929 31 522406451	PUBLIC WORKS				11/15/2019	0.1	\$67.52	ELECTRIC LIGHT AND POWER
39570	CARR PLUMBING SUPPLY INC	S1721241001	10/15/2019	\$67.04		11/26/2019		Limited-PO	PVC PIPE AND PVC CUTTER
	1 453006461	PUBLIC WORKS		\$43.74					

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 453006230	PUBLIC WORKS		\$23.30					
LM	107 shop			\$67.04					
	001	pvc sch 40 pipe		20.000	Invoiced	\$10.30			
	002	406-010 pvc 40		1.000	Invoiced	\$.84			
	003	pvc 49nunion		2.000	Invoiced	\$11.55			
	004	pvc cutter		1.000	Invoiced	\$23.30			
	005	sch 40 pipe 3/4		20.000	Invoiced	\$6.64			
	006	pvc 40 90 3/4		1.000	Invoiced	\$.46			
	007	pvc 40 union 3/4		2.000	Invoiced	\$13.75			
40789	CINTAS CORPORATION	4033810814	10/31/2019	\$67.42		11/26/2019		R&R-Invoice	UNIFORM RENTAL
	31 522156516	PUBLIC WORKS		\$67.42					
69625	ELKINS WHOLESALE INC	39722820000	10/24/2019	\$67.40		11/26/2019		Limited-PO	HANDLE DUST MOP 60IN WOODEN
	5 501266213	PARKS & RECREATION		\$67.40					DUSTMOP CLICK ON
LM	273 GYMS			\$67.40					
	001	DUST MOP HANDLE		4.000	Invoiced	\$39.56			
	002	DUST MOP		4.000	Invoiced	\$27.84			
62100	AUTOZONE	37217017	10/29/2019	\$66.34		11/26/2019		Limited-PO	37217017
	1 442406316	PUBLIC SAFETY - POLICE		\$66.34					PC 1496 RATCHET
LM	406 AUTOMOTIVE PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRA			\$683.32					
	001	37217017 RATCH 1/4, 1/2, 3/8 P		1.000	Received	\$66.34			
	002	37217021 NA NUTS FOR PC 1759		1.000	Received	\$36.05			
	003	37217083 V-RIBBED BELT, PULLEY		1.000	Received	\$355.94-			
	004	37216734 ENGINE THERMOSTAT PC		1.000	Received	\$17.99			
	005	37217018 RETURN OF RATCHES ON		1.000	Received	\$119.85-			
	006	37216741 RATCHES FOR PC 1496		1.000	Received	\$119.85			
	007	37216710 WATER PUMP AND ANTIER		1.000	Received	\$152.93			
	008	37217087 V-RIBBED SERPENTINE B		1.000	Received	\$205.96			
	009	37217077 V-RIBBED BELT, PULLEY		1.000	Received	\$355.94			
	010	37216666 WIPER BLADES FOR PC 1		1.000	Received	\$10.98			
	011	37216910 V-RIBBED BELT TENSIO		1.000	Received	\$73.97			
	012	37216956 WTPER BLADES FOR TK		1.000	Received	\$9.18			
	013	37216737 PC 1496 HIGH FLOW TH		1.000	Received	\$109.92			
06371	PETTY CASH-FINANCE/TRAVEL	15199	11/05/2019	\$64.40		11/26/2019		R&R-Invoice	MEALS/TIPS SURDAN CONVEYING
	1 401556473	GENERAL GOVERNMENT		\$64.40					KEYSHIA SANDERS NEWORLEANS, LA
20225	ATMOS ENBRGY	1287927005	11/26/2019	\$64.36		11/26/2019	3012724356	UTILITY-PAYM	
	1 436006453	HUMAN & CULTURAL SERVICES		\$64.36					
	0+3012879270	1 436006453				11/14/2019	0.1	\$64.36	GAS
40789	CINTAS CORPORATION	4033316102	10/24/2019	\$64.13		11/26/2019		R&R-Invoice	UNIFORM RENTAL
	31 522156516	PUBLIC WORKS		\$64.13					
41770	JACKSON BUSINESS SYSTEMS	34126	11/05/2019	\$64.95		11/26/2019		Regular-PO	FOLDERS W/POCKETS
	1 411406218	ADMINISTRATION		\$64.95					
PM	167 Office Supplies			\$64.95					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019

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Invoice Payments Under \$500

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	001	Quote:Universal Six-Section Cl		1.000	Received	\$64.95			
53714	JOHNSTONE SUPPLY OF JACKSON	71-S4392739001	10/11/2019	\$64.02		11/26/2019		Limited-PO	CARTRIDGE 12PK
	1 442256317	PUBLIC SAFETY - POLICE		\$64.02					
	LM 50 Crime Lab			\$64.02					
	001	H26-165 GGC-12 CO2 CARTRIDGE 1		2.000	Invoiced	\$64.02			
06371	PETTY CASH-FINANCE/TRAVEL	15196	11/05/2019	\$64.00		11/26/2019		R&R-Invoice	CRIMINAL AFFIDAVITS STATUTORY REFERENCE
	1 407206318	GENERAL GOVERNMENT		\$64.00					MS LAW HANDBOOK
20225	ATMOS ENERGY	1272435605	11/26/2019	\$63.64		11/26/2019	3012724356	UTILITY-PAYM	
	1 433006453	HUMAN & CULTURAL SERVICES		\$63.64					
	0+3012724356	1 433006453 HUMAN & CULTURAL SERVICES				11/14/2019	0.1	\$63.64	GAS
20225	ATMOS ENERGY	1291994005	11/26/2019	\$63.64		11/26/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$63.64					
	0+3012919940	1 441706453 FIRE DEPARTMENT				11/14/2019	0.1	\$63.64	GAS
20377	ENTERGY	116755885,	11/26/2019	\$63.82		11/26/2019	1170845	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$63.82					
	0+116755885	1 454006451 PLANNING & DEVELOPMENT				11/15/2019	0.1	\$63.82	ELECTRIC LIGHT AND POWER
46828	NEXAIR LLC	07327672	10/31/2019	\$63.83		11/26/2019		R&R-Invoice	CYLINDER RENTAL
	1 441606299	FIRE DEPARTMENT		\$63.83					
60427	MIPCO IMPRESSION PRODUCTS INC	170075	11/01/2019	\$63.35		11/26/2019		R&R-Invoice	COPIER RENTAL
	1 402006514	GENERAL GOVERNMENT		\$63.35					
62100	AUTOZONE	37207374	10/15/2019	\$63.98		11/26/2019		Limited-PO	37207374
	31 521356316	PUBLIC WORKS		\$63.98					PT 725 O2 SENSOR
	LM 391 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$413.93					
	001	37206560 DIESEL EXHAUST FLUID		1.000	Received	\$125.00			
	002	37206571 BOSCH SENSOR FOR PT 7		1.000	Received	\$89.96			
	003	37206686 DURALAST GOLD BATTERY		1.000	Received	\$134.99			
	004	37207374 BOSCH OXYGEN SENSOR F		1.000	Received	\$63.98			
18124	WATER SEWER BUSINESS ADMIN	56023077	11/26/2019	\$62.13		11/26/2019	564630	UTILITY-PAYM	721018
	5 501406452	PARKS & RECREATION		\$62.13					
	0+560230	5 501406452 PARKS & RECREATION				11/15/2019	0.1	\$62.13	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	88853077	11/26/2019	\$62.51		11/26/2019	891110	UTILITY-PAYM	721018
	1 441706452	FIRE DEPARTMENT		\$62.51					
	0+888530	1 441706452 FIRE DEPARTMENT				11/15/2019	0.1	\$62.51	WATER/SEWER - UTILITY SERVICES
20225	ATMOS ENERGY	1283853705	11/26/2019	\$62.31		11/26/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$62.31					
	0+3012838537	1 441706453 FIRE DEPARTMENT				11/14/2019	0.1	\$62.31	GAS
20225	ATMOS ENERGY	1452173005	11/26/2019	\$62.94		11/26/2019	3012724356	UTILITY-PAYM	
	1 453006453	PUBLIC WORKS		\$62.94					
	0+4014521730	1 453006453 PUBLIC WORKS				11/14/2019	0.1	\$62.94	GAS
20225	ATMOS ENERGY	1720651305	11/26/2019	\$62.05		11/26/2019	3012724356	UTILITY-PAYM	
	1 442426453	PUBLIC SAFETY - POLICE		\$62.05					

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 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019
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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	0+3017206513	1 442426453				11/14/2019	0.1	\$62.05	GAS
47085	STUART C IRBY CO	S011594081.001	10/08/2019	\$63.00		11/26/2019		Limited-PO	BUSS FRN-R-60 FUSETRON DUAL-ELEMENT CLASS RK5
	1 453006461			\$63.00					
	LM 15 Mayes St. Bridge			\$63.00					
	001	BUSS FRN-R-60 FUSETRON DUAL-EL		6.000	Invoiced	\$63.00			
20225	ATMOS ENERGY	1283897505	11/26/2019	\$61.04		11/26/2019	3012724356	UTILITY-PAYM	
	1 441706453			\$61.04					
	0+3012838975	1 441706453				11/14/2019	0.1	\$61.04	GAS
63817	ROBERT J YOUNG COMPANY	INV3365456	11/05/2019	\$61.50		11/26/2019		R&R-Invoice	COPIER RENTAL
	1 453006514			\$61.50					
73169	FLEMING TERRNACE	111419	11/14/2019	\$61.50		11/26/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419			\$61.50					
17290	TWO WIRE ELECTRIC CO	1237099-01	10/10/2019	\$60.72		11/26/2019		Limited-PO	KLEIN 647 6IN CUSHION NUTDRIVER
	1 453006315			\$60.72					
	LM 45 Shop P.T. 650			\$60.72					
	001	KLEIN 647 6IN CUSHION NUTDRIVE		1.000	Invoiced	\$60.72			
20225	ATMOS ENERGY	0335919705	11/26/2019	\$60.86		11/26/2019	3012724356	UTILITY-PAYM	
	1 433006453			\$60.86					
	0+4003359197	1 433006453				11/14/2019	0.1	\$60.86	GAS
40789	CINTAS CORPORATION	4032732530	10/17/2019	\$60.72		11/26/2019		R&R-Invoice	UNIFORM RENTAL
	31 522156516			\$60.72					
62100	AUTOZONE	37203650	10/10/2019	\$60.98		11/26/2019		Limited-PO	37203650
	1 448806316			\$60.98					TK 714 BRAKE PADS
	LM 383 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$452.22					
	001	37203320 WIPER BLADE, AIR FILT		1.000	Received	\$374.88			
	002	37203486 AERO WIPER BLADES FOR		1.000	Received	\$33.98			
	003	37203559 halgn capsle bulb for		1.000	Received	\$15.99			
	004	37203575 RETURN OF HEADLIGHT O		1.000	Received	\$10.49-			
	005	37203592 RETURN OF HEADLIGHT O		1.000	Received	\$23.12-			
	006	37203753 TK 714 BRAKE PADS		1.000	Received	\$60.98			
	007	37203650 TK 714 BRAKE PADS		1.000	Received	\$60.98			
	008	37203890 RETURN OF BRAKE PADS		1.000	Received	\$60.98-			
62100	AUTOZONE	37203753	10/10/2019	\$60.98		11/26/2019		Limited-PO	37203753
	1 448806316			\$60.98					TK 714 BRAKE PADS
	LM 383 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$452.22					
	001	37203320 WIPER BLADE, AIR FILT		1.000	Received	\$374.88			
	002	37203486 AERO WIPER BLADES FOR		1.000	Received	\$33.98			
	003	37203559 halgn capsle bulb for		1.000	Received	\$15.99			
	004	37203575 RETURN OF HEADLIGHT O		1.000	Received	\$10.49-			
	005	37203592 RETURN OF HEADLIGHT O		1.000	Received	\$23.12-			
	006	37203753 TK 714 BRAKE PADS		1.000	Received	\$60.98			
	007	37203650 TK 714 BRAKE PADS		1.000	Received	\$60.98			

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 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019
 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
	008	37203890 RETURN OF BRAKE PADS		1.000	Received	\$60.98-			
66186	O'REILLY AUTOMOTIVE INC. 1 401706316	1240-209063 GENERAL GOVERNMENT	10/24/2019	\$60.05 \$60.05		11/26/2019		Limited-PO	1240-209063 PT 776 WIPEER BLADE & CERAMIC PADS
LM	422 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$1,716.73					
	001	1240-207898 WIPER BLADES FOR P		1.000	Received	\$26.21			
	002	1240-207880 WIPER BLADES FOR P		1.000	Received	\$26.21			
	003	1240-207866 PC 1753 WHEEL STUD		1.000	Received	\$51.25			
	004	1240-207853 DISC PAD SET AND C		1.000	Received	\$131.39			
	005	1240-207851 DISC PAD SET PT 7		1.000	Received	\$206.46			
	006	1240-208024 PWR DBK BSTR FOR		1.000	Received	\$259.29			
	007	1240-208022 WIPER BLADES PC		1.000	Received	\$32.42			
	008	1240-207988 CAPSULE PC 1317		1.000	Received	\$6.98			
	009	1240-207987 KEYLESS 2 PK FOR		1.000	Received	\$7.99			
	010	1240-207986 BRK PADS AND ROTO		1.000	Received	\$162.75			
	011	1240-208200 CAPSULE FOR PC 17		1.000	Received	\$8.11			
	012	1240-208796 SEALED BEAM FOR TK		1.000	Received	\$9.70			
	013	1240-208791 BALL JOINT STABLIZ		1.000	Received	\$348.43			
	014	1240-208785 HITCH BALL,BALL M		1.000	Received	\$99.97			
	015	1240-208918 1 GAL ANTIFREEZE		1.000	Received	\$27.98			
	016	1240-208917 WIPER BLADES PT 72		1.000	Received	\$31.70			
	017	1240-208912 BALL JOINT AND ST		1.000	Received	\$325.35			
	018	1240-208911 BALL JOINT, STABLI		1.000	Received	\$348.43-			
	019	1240-208909 DISC PAD SET AND		1.000	Received	\$71.71			
	020	1240-209063 WIPER BLADE AND CE		1.000	Received	\$60.05			
	021	1240-2092255 WIPER BLADES PC		1.000	Received	\$17.90			
	022	1240-209254 HOOD SUPPORT AND		1.000	Received	\$49.75			
	023	1240-209198 DISC PAD SET AND		1.000	Received	\$85.66			
	024	1240-209187 WIPER BLADE PT 810		1.000	Received	\$17.90			
67384	SOUTHERN DUPLICATING 5 504806514	AR41207 PARKS & RECREATION	10/30/2019	\$61.00 \$61.00		11/26/2019		R&R-Invoice	COPIER RENTAL
18124	WATER SEWER BUSINESS ADMIN 5 504306452	34700077 PARKS & RECREATION	11/26/2019	\$59.33 \$59.33		11/26/2019	348000	UTILITY-PAYM	721018
	0+347000	5 504306452	PARKS & RECREATION			11/15/2019	0.1	\$59.33	WATER/SEWER - UTILITY SERVICES
20225	ATMOS ENERGY 1 433006453	1287754905 HUMAN & CULTURAL SERVICES	11/26/2019	\$59.48 \$59.48		11/26/2019	3012724356	UTILITY-PAYM	
	0+3012877549	1 433006453	HUMAN & CULTURAL SERVICES			11/14/2019	0.1	\$59.48	GAS
B7640	CHECKFREE PAY 30 2325	CASE #91004336 Liabilities	11/12/2019	\$60.00 \$60.00		11/26/2019		R&R-Invoice	WATER/SEWER REFUND
41630	ALOHA LOCK & KEY SHOP 1 453006317	57046 PUBLIC WORKS	10/16/2019	\$58.46 \$58.46		11/26/2019		Limited-PO	2KEYSCUTCODE/FILECABINET/HUF85
LM	113 City Hall			\$58.46					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019

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
	001	Key cut		2.000	Invoiced	\$14.00			
	002	C185010126D File cabinet		1.000	Invoiced	\$21.38			
	003	F85 file cabinet		1.000	Invoiced	\$23.08			
46828	NEXAIR LLC	07251244	10/01/2019	\$57.92		11/26/2019		R&R-Invoice	CYLINDER RENTAL
	1 441606299	FIRE DEPARTMENT		\$57.92					
47085	STUART C IRBY CO	S011620054.001	10/24/2019	\$57.78		11/26/2019		Limited-PO	SYLV 64469 M1000/U/BT37 HID LAMP
	1 453006315	PUBLIC WORKS		\$57.78					
	LM 233 BLDG MAINT			\$57.78					
	001	SYLV LAMPS		2.000	Invoiced	\$57.78			
47085	STUART C IRBY CO	S011649898.001	11/12/2019	\$57.75		11/26/2019		Limited-PO	SYLV ECO 48 INCH MOL T8 OCTRON COMBINES VIVID VIVID VALUE FLUORESCENT LAMP
	1 442206317	PUBLIC SAFETY - POLICE		\$57.75					
	LM 466 jpd hdqtrs			\$57.75					
	001	flour lamps		30.000	Invoiced	\$57.75			
53714	JOHNSTONE SUPPLY OF JACKSON	71S4458826001	11/01/2019	\$57.97		11/26/2019		Limited-PO	MOTOR DD 1/3HP CAPACITOR RUN OVAL
	81 598726317	HUMAN & CULTURAL SERVICES		\$57.97					
	LM 376 Westside Daycare			\$57.97					
	001	S82-128 EM3586 MOTOR DD 1/3HP		1.000	Invoiced	\$52.65			
	002	G35-957 C405L CAPACITOR RUN OV		1.000	Invoiced	\$5.32			
62100	AUTOZONE	37212384	10/22/2019	\$57.95		11/26/2019		Limited-PO	37212384 TC 50 DIESEL FUEL SUPPLEMENT
	1 451256316	PUBLIC WORKS		\$57.95					
	LM 395 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$189.61					
	001	37212324 PC 1562 STOPLIGHT S		1.000	Received	\$14.99			
	002	37212384 TC 50 DIESEL FUEL SUP		1.000	Received	\$57.95			
	003	37212385 TERM NONLEAD CARD FO		1.000	Received	\$24.12			
	004	37212438 XTRAVISION HEADLIGHT		1.000	Received	\$15.72			
	005	37212774 BATTERY CHARGER FOR P		1.000	Received	\$76.83			
66021	COMCAST CABLE	8396410441395619 10282019	10/28/2019	\$57.47		11/26/2019		R&R-Invoice	RENTAL FOR CABLE EQUIPMENT FOR INFORMATION SYSTEMS DIVISION
	1 406106514	ADMINISTRATION		\$57.47					
20377	ENTERGY	1045813683	11/26/2019	\$56.21		11/26/2019	104697	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$56.21					
	0+104581368	1 454006451				11/15/2019	0.1	\$56.21	ELECTRIC LIGHT AND POWER
73153	ROBINSON MELISSA	111419	11/14/2019	\$57.00		11/26/2019		R&R-Invoice	OFFICIAL PAY
	5 501266419	PARKS & RECREATION		\$57.00					
20225	ATMOS ENERGY	1283820605	11/26/2019	\$55.98		11/26/2019	3012724356	UTILITY-PAYM	
	1 433006453	HUMAN & CULTURAL SERVICES		\$55.98					
	0+3012838206	1 433006453				11/14/2019	0.1	\$55.98	GAS
50375	REVELL HARDWARE CO INC	235949/1	10/24/2019	\$55.61		11/26/2019		Limited-PO	ADAPTER SOCKET 3/8" IMPACT DRILL BIT 3/8" HEX KEY T-HANDLE 5/32
	1 448306230	PUBLIC WORKS		\$55.61					
	LM 262 traffic			\$55.61					
	001	socket 3/8 adapter		6.000	Invoiced	\$21.06			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019

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Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	002	hex key t-handle		3.000	Invoiced	\$10.77			
	003	impact drill set		2.000	Invoiced	\$23.78			
15280	SHERWIN WILLIAMS #7308	8086-7	11/11/2019	\$54.01		11/26/2019		Limited-PO	PM 200 0 FL EXTRA
	1 442206299	PUBLIC SAFETY - POLICE		\$54.01					P MARARGON 3/4 CVR 5 GL BLUE PAIL SW CS SOFT WOVEN 9 X 1/4"
	LM 447 JPD HDQTR			\$54.01					
	001	PAINT		2.000	Invoiced	\$34.22			
	002	5 GL BLUE PAIL		1.000	Invoiced	\$4.24			
	003	9 MARATHON 3./4 CVR		1.000	Invoiced	\$5.77			
	004	9 INCH SOFT WOVEN		2.000	Invoiced	\$9.78			
20377	ENTERGY	1654728333	11/26/2019	\$54.47		11/26/2019	16548422	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$54.47					
	0+16547283	1 441706451	FIRE DEPARTMENT			11/15/2019	0.1	\$54.47	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1666803033	11/26/2019	\$54.10		11/26/2019	16668378	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$54.10					
	0+16668030	5 504106451	PARKS & RECREATION			11/15/2019	0.1	\$54.10	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1982531433	11/26/2019	\$54.04		11/26/2019	19825728	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$54.04					
	0+19825314	31 521306451	PUBLIC WORKS			11/15/2019	0.1	\$54.04	ELECTRIC LIGHT AND POWER
20225	ATMOS ENERGY	1291736205	11/26/2019	\$53.83		11/26/2019	3012724356	UTILITY-PAYM	
	1 442206453	PUBLIC SAFETY - POLICE		\$53.83					
	0+3012917362	1 442206453	PUBLIC SAFETY - POLICE			11/14/2019	0.1	\$53.83	GAS
62100	AUTOZONE	37209367	10/18/2019	\$53.94		11/26/2019		Limited-PO	37209367
	5 504106316	PARKS & RECREATION		\$53.94					PT 722 ANTIFREEZE
	LM 394 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$323.75					
	001	37209367 FULL AUTOZONE ANTIFRE		1.000	Received	\$53.94			
	002	37209461 ANTIFREEZE COOLANT RE		1.000	Received	\$53.94-			
	003	37209471 CHEVRON DIESEL ENGINE		1.000	Received	\$179.91			
	004	37209483 ANTIFREEZE COOLANT FO		1.000	Received	\$53.94			
	005	37209685 TK 737 DIESEL EXHAUST		1.000	Received	\$89.90			
	006	37209696 DIESEL ENGINE OIL FOR		1.000	Received	\$179.91			
	007	37209697 P 246 RETURN OF DIIES		1.000	Received	\$179.91-			
62100	AUTOZONE	37209483	10/18/2019	\$53.94		11/26/2019		Limited-PO	37209483
	31 521506316	PUBLIC WORKS		\$53.94					PT 772 ANTIFREEZE
	LM 394 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$323.75					
	001	37209367 FULL AUTOZONE ANTIFRE		1.000	Received	\$53.94			
	002	37209461 ANTIFREEZE COOLANT RE		1.000	Received	\$53.94-			
	003	37209471 CHEVRON DIESEL ENGINE		1.000	Received	\$179.91			
	004	37209483 ANTIFREEZE COOLANT FO		1.000	Received	\$53.94			
	005	37209685 TK 737 DIESEL EXHAUST		1.000	Received	\$89.90			
	006	37209696 DIESEL ENGINE OIL FOR		1.000	Received	\$179.91			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019

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
	007	37209697 P 246 RETURN OF DIIES		1.000	Received	\$179.91-			
69106	INTERGRATED PEST SERVICES	71016	10/12/2019	\$54.00		11/26/2019		R&R-Invoice	PEST SERVICES
	5 504106419	PARKS & RECREATION		\$54.00					#71016 #71021
70346	MS COMMISSON ON CONTINUING	11052019	11/05/2019	\$54.00		11/26/2019		R&R-Invoice	CLE - FOR WENDY S WHITE
	1 407206443	GENERAL GOVERNMENT		\$54.00					AND BRIANA KELLER ATTENDED CHANDRA CALHOUN GAYTEN THE 2019 FALL PROSECUTORS CONF
20377	ENTERGY	1674561433	11/26/2019	\$52.51		11/26/2019	16745846	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$52.51					
	0+16745614 1 454006451	PLANNING & DEVELOPMENT				11/15/2019	0.1	\$52.51	ELECTRIC LIGHT AND POWER
20225	ATMOS ENERGY	1284021105	11/26/2019	\$51.80		11/26/2019	3012724356	UTILITY-PAYM	
	1 423006453	GENERAL GOVERNMENT		\$51.80					
	0+3012840211 1 423006453	GENERAL GOVERNMENT				11/14/2019	0.1	\$51.80	GAS
65831	ROBERT J YOUNG COMPANY INC	3365457	11/05/2019	\$51.50		11/26/2019		R&R-Invoice	COPIER RENTAL
	5 504106514	PARKS & RECREATION		\$51.50					
66186	O'REILLY AUTOMOTIVE INC.	1240-207866	10/14/2019	\$51.25		11/26/2019		Limited-PO	1240-207866
	1 442406316	PUBLIC SAFETY - POLICE		\$51.25					PC 1753 WIPER BLADE, WHEEL STU D & NUT
LM	422 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$1,716.73					
	001	1240-207898 WIPER BLADES FOR P		1.000	Received	\$26.21			
	002	1240-207880 WIPER BLADES FOR P		1.000	Received	\$26.21			
	003	1240-207866 PC 1753 WHEEL STUD		1.000	Received	\$51.25			
	004	1240-207853 DISC PAD SET AND C		1.000	Received	\$131.39			
	005	1240-207851 DISC PAD SET PT 7		1.000	Received	\$206.46			
	006	1240-208024 PWR DBK BSTR FOR		1.000	Received	\$259.29			
	007	1240-208022 WIPER BLADES PC		1.000	Received	\$32.42			
	008	1240-207988 CAPSULE PC 1317		1.000	Received	\$6.98			
	009	1240-207987 KEYLESS 2 PK FOR		1.000	Received	\$7.99			
	010	1240-207986 BRK PADS AND ROTO		1.000	Received	\$162.75			
	011	1240-208200 CAPSULE FOR PC 17		1.000	Received	\$8.11			
	012	1240-208796 SEALED BEAM FOR TK		1.000	Received	\$9.70			
	013	1240-208791 BALL JOINT STABLIZ		1.000	Received	\$348.43			
	014	1240-208785 HITCH BALL,BALL M		1.000	Received	\$99.97			
	015	1240-208918 1 GAL ANTIFREEZE		1.000	Received	\$27.98			
	016	1240-208917 WIPER BLADES PT 72		1.000	Received	\$31.70			
	017	1240-208912 BALL JOINT AND ST		1.000	Received	\$325.35			
	018	1240-208911 BALL JOINT, STABLI		1.000	Received	\$348.43-			
	019	1240-208909 DISC PAD SET AND		1.000	Received	\$71.71			
	020	1240-209063 WIPER BLADE AND CE		1.000	Received	\$60.05			
	021	1240-2092255 WIPER BLADES PC		1.000	Received	\$17.90			
	022	1240-209254 HOOD SUPPORT AND		1.000	Received	\$49.75			
	023	1240-209198 DISC PAD SET AND		1.000	Received	\$85.66			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019

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Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	024	1240-209187 WIPER BLADE PT 810		1.000	Received	\$17.90			
41630	ALOHA LOCK & KEY SHOP	57064	10/22/2019	\$51.00		11/26/2019		Limited-PO	REG/MASTER/3 EXTRA KEYS/3 KEY
	1 419106317	HUMAN & CULTURAL SERVICES		\$51.00					
	LM 158 Auditorium			\$51.00					
	001	Rekey & mastor (Yale st)		1.000	Invoiced	\$24.00			
	002	Extra keys		3.000	Invoiced	\$19.50			
	003	Keys		3.000	Invoiced	\$7.50			
59466	W W GRAINGER, INC	9338141691	10/29/2019	\$50.23		11/26/2019		Limited-PO	INDOOR CONVEX MIRROR 12 DIA GL
	1 451106299	PUBLIC WORKS		\$50.23					
	LM 265 INFRASTRUCTURE			\$50.23					
	001	INDOORCONVEX MIRROR		1.000	Invoiced	\$50.23			
66021	COMCAST CABLE	8396410451229765	11022019 11/02/2019	\$50.24		11/26/2019		R&R-Invoice	CABLE SERVICES FOR PERSONNEL
	1 413006514	PERSONNEL		\$50.24					8396 41 045 1229765
06371	PETTY CASH-FINANCE/TRAVEL	15195	11/05/2019	\$50.00		11/26/2019		R&R-Invoice	APPEAL FILING FEE
	1 407946419	GENERAL GOVERNMENT		\$50.00					CITY OF JACKSON, ET AL VS. JOH N KNIGHT
66186	O'REILLY AUTOMOTIVE INC.	1240-209254	10/25/2019	\$49.75		11/26/2019		Limited-PO	1240-209254
	1 451246316	PUBLIC WORKS		\$49.75					PT 810 HOOD SUPPORT & CAPSULE
	LM 422 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$1,716.73					
	001	1240-207898 WIPER BLADES FOR P		1.000	Received	\$26.21			
	002	1240-207880 WIPER BLADES FOR P		1.000	Received	\$26.21			
	003	1240-207866 PC 1753 WHEEL STUD		1.000	Received	\$51.25			
	004	1240-207853 DISC PAD SET AND C		1.000	Received	\$131.39			
	005	1240-207851 DISC PAD SET PT 7		1.000	Received	\$206.46			
	006	1240-208024 PWR DBK BSTR FOR		1.000	Received	\$259.29			
	007	1240-208022 WIPER BLADES PC		1.000	Received	\$32.42			
	008	1240-207988 CAPSULE PC 1317		1.000	Received	\$6.98			
	009	1240-207987 KEYLESS 2 PK FOR		1.000	Received	\$7.99			
	010	1240-207986 BRK PADS AND ROTO		1.000	Received	\$162.75			
	011	1240-208200 CAPSULE FOR PC 17		1.000	Received	\$8.11			
	012	1240-208796 SEALED BEAM FOR TK		1.000	Received	\$9.70			
	013	1240-208791 BALL JOINT STABLIZ		1.000	Received	\$348.43			
	014	1240-208785 HITCH BALL,BALL M		1.000	Received	\$99.97			
	015	1240-208918 1 GAL ANTIFREEZE		1.000	Received	\$27.98			
	016	1240-208917 WIPER BLADES PT 72		1.000	Received	\$31.70			
	017	1240-208912 BALL JOINT AND ST		1.000	Received	\$325.35			
	018	1240-208911 BALL JOINT, STABLI		1.000	Received	\$348.43-			
	019	1240-208909 DISC PAD SET AND		1.000	Received	\$71.71			
	020	1240-209063 WIPER BLADE AND CE		1.000	Received	\$60.05			
	021	1240-2092255 WIPER BLADES PC		1.000	Received	\$17.90			
	022	1240-209254 HOOD SUPPORT AND		1.000	Received	\$49.75			
	023	1240-209198 DISC PAD SET AND		1.000	Received	\$85.66			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019

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
	024	1240-209187 WIPER BLADE PT 810		1.000	Received	\$17.90			
B7638	WHITLOCK D'MARCUS J	10232019	10/23/2019	\$50.00		11/26/2019		R&R-Invoice	REIMBURSEMENT FOR WATERWORKS
	31 521356443	PUBLIC WORKS		\$50.00					OPERATOR CERTIFICATION LICENSE
01850	ARENDRER PLUMBING & HEATING SPL	I008319	10/24/2019	\$48.31		11/26/2019		Limited-PO	BASKET SSTRAIN/PVCEND OUTLET
	5 501256314	PARKS & RECREATION		\$48.31					PLASTIC TAILPIPE/EXTEN/PVE FCT
	LM 243 JAYNE AVE			\$48.31					
	001	b asket strainer		2.000	Invoiced	\$15.70			
	002	pvc end outlet		1.000	Invoiced	\$6.90			
	003	plastic tailpiece		2.000	Invoiced	\$2.78			
	004	pvc master trap		1.000	Invoiced	\$2.49			
	005	silicone clearf		1.000	Invoiced	\$5.25			
	006	14 ozx plumbers putty		1.000	Invoiced	\$2.10			
	007	pvcextension		1.000	Invoiced	\$3.19			
	008	pvcfctfile		2.000	Invoiced	\$9.90			
20225	ATMOS ENERGY	1276262705	11/26/2019	\$48.04		11/26/2019	3012724356	UTILITY-PAYM	
	1 453006453	PUBLIC WORKS		\$48.04					
	0+3012762627	1 453006453				11/14/2019	0.1	\$48.04	GAS
20225	ATMOS ENERGY	1279999105	11/26/2019	\$47.46		11/26/2019	3012724356	UTILITY-PAYM	
	5 504806453	PARKS & RECREATION		\$47.46					
	0+3012799991	5 504806453				11/14/2019	0.1	\$47.46	GAS
20225	ATMOS ENERGY	1283777005	11/26/2019	\$47.46		11/26/2019	3012724356	UTILITY-PAYM	
	1 433006453	HUMAN & CULTURAL SERVICES		\$47.46					
	0+3012837770	1 433006453				11/14/2019	0.1	\$47.46	GAS
46958	WAYPOINT ANALYTICAL	1047189/1048448	10/23/2019	\$48.00		11/26/2019		R&R-Invoice	LAB SAMPLES
	31 521356419	PUBLIC WORKS		\$48.00					
20225	ATMOS ENERGY	1279709105	11/26/2019	\$46.83		11/26/2019	3012724356	UTILITY-PAYM	
	1 442206453	PUBLIC SAFETY - POLICE		\$46.83					
	0+3012797091	1 442206453				11/14/2019	0.1	\$46.83	GAS
69106	INTERGRATED PEST SERVICES	57314	11/08/2019	\$47.00		11/26/2019		Regular-PO	'RODENT ELIMINATION
	1 441606419	FIRE DEPARTMENT		\$47.00					
	PM 138 Pest Control for Fire	Garage		\$47.00					
	001	Quote/Prosal: Pest Control for		1.000	Received	\$47.00			
20225	ATMOS ENERGY	1276337705	11/26/2019	\$45.12		11/26/2019	3012724356	UTILITY-PAYM	
	1 442226453	PUBLIC SAFETY - POLICE		\$45.12					
	0+3012763377	1 442226453				11/14/2019	0.1	\$45.12	GAS
20225	ATMOS ENERGY	1287870805	11/26/2019	\$44.87		11/26/2019	3012724356	UTILITY-PAYM	
	31 521406453	PUBLIC WORKS		\$44.87					
	0+3012878708	31 521406453				11/14/2019	0.1	\$44.87	GAS
60856	CITIBANK N A	7974486	10/23/2019	\$43.46		11/26/2019		Limited-PO	KEY/HUSKY LG DIAMETERTUBECUTTE
	1 453006230	PUBLIC WORKS		\$43.46					
	IM 231 bldg maint			\$43.46					
	001	meter key		1.000	Invoiced	\$19.48			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019

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
	002	husky cuytter		1.000	Invoiced	\$23.98			
B7639	DAVIS ROBERT	19-WOO94531	11/11/2019	\$43.86		11/26/2019		R&R-Invoice	REIMBURSEMENT FOR OVERPAYMENT
	1 2323	Liabilities		\$43.86					OF OPEN RECORDS
20377	ENTERGY	1585465313	11/26/2019	\$42.05		11/26/2019	158546556	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$42.05					
	0+158546531	1 448206451	PUBLIC WORKS			11/15/2019	0.1	\$42.05	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1585465563	11/26/2019	\$42.97		11/26/2019	158546598	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$42.97					
	0+158546556	1 448206451	PUBLIC WORKS			11/15/2019	0.1	\$42.97	ELECTRIC LIGHT AND POWER
39570	CARR PLUMBING SUPPLY INC	S172201001	10/22/2019	\$42.40		11/26/2019		Limited-PO	BUCKET CABLE & UTILITY KNIFE
	1 441706461	FIRE DEPARTMENT		\$42.40					
	LM 159 Central Supply			\$42.40					
	001	T79-125 11/4 RUBBER SJ WASHER		6.000	Invoiced	\$.61			
	002	T77-125 11/4 CP SJ NUT		1.000	Invoiced	\$.84			
	003	P9701BG 11/4 PVC P-TRAP		1.000	Invoiced	\$2.48			
	004	P9791A 11/4X12 PVC SJ EXT TUBE		1.000	Invoiced	\$4.26			
	005	GW R-25SM BUCKET CABLE		1.000	Invoiced	\$25.20			
	006	MILWAUKEE SLIDE UTILITY KNIFE		1.000	Invoiced	\$9.01			
01850	ARENDRER PLUMBING & HEATING SPL	I008424	10/29/2019	\$41.15		11/26/2019		Limited-PO	WRENCH/BASIN
	1 453006230	PUBLIC WORKS		\$41.15					
	LM 306 shop			\$41.15					
	001	basin wrench		1.000	Invoiced	\$41.15			
08958	JACKSON ADVOCATE THE	2516 11042019	11/04/2019	\$41.94		11/26/2019		R&R-Invoice	NOTICE TO BIDDERS (36 MONTH
	1 443106444	ADMINISTRATION		\$41.94					AND SUPPLY OF FIBER OPTIC
									TERM CONTRACT FOR INSTALLATION
									COPPER AND CABLE AD DATES
20377	ENTERGY	1057601853	11/26/2019	\$41.65		11/26/2019	106773187	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$41.65					
	0+105760185	1 454006451	PLANNING & DEVELOPMENT			11/15/2019	0.1	\$41.65	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1164346713	11/26/2019	\$41.50		11/26/2019	116434689	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$41.50					
	0+116434671	1 454006451	PLANNING & DEVELOPMENT			11/15/2019	0.1	\$41.50	ELECTRIC LIGHT AND POWER
20377	ENTERGY	182583503,	11/26/2019	\$41.16		11/26/2019	18258616	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$41.16					
	0+18258350	31 521306451	PUBLIC WORKS			11/15/2019	0.1	\$41.16	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	4033932232	11/01/2019	\$41.65		11/26/2019		R&R-Invoice	UNIFORM RENTAL
	31 520206516	PUBLIC WORKS		\$41.65					
40789	CINTAS CORPORATION	4034498340	11/08/2019	\$41.65		11/26/2019		R&R-Invoice	UNIFORM RENTAL
	31 520206516	PUBLIC WORKS		\$41.65					
62100	AUTOZONE	37202674	10/09/2019	\$41.99		11/26/2019		Limited-PO	37202674
	1 442406316	PUBLIC SAFETY - POLICE		\$41.99					PC 1557 BLOWER MOTOR
	LM 382 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLE			\$2,215.34					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019

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
	001	37202524 PC 1676 CONTROL ARM,		1.000	Received	\$912.10			
	002	37202644 DIESEL EXHAUST FLUID		1.000	Received	\$125.00			
	003	37202674 PC 1557 BLOWER HEATER		1.000	Received	\$41.99			
	004	37202697 PT 764 BRAKE PADS, R		1.000	Received	\$236.06			
	005	37202709 PT 699 BRAKE PADS,		1.000	Received	\$145.98			
	006	37202716 DURALAST IMPORT STAR		1.000	Received	\$122.00			
	007	37202779 BRAKE PADS AND ROTORS		1.000	Received	\$143.98			
	008	37202780 ANTIFREEZE FOR PC 149		1.000	Received	\$12.99			
	009	37202813 PC 1785 CONTROL ARM		1.000	Received	\$385.96			
	010	37202844 BRAKE PADS AND ROTORS		1.000	Received	\$235.26			
	011	37202906 RETURN OF BRAKE PADS		1.000	Received	\$145.98-			
01340	STMS ENTERPRISES	023585	11/07/2019	\$40.92		11/26/2019		Limited-PO	20X24X1 FILTERS
	1 456106317	PUBLIC WORKS		\$40.92					
	LM 418 Garage			\$40.92					
	001	20 X 24 X 1		12.000	Invoiced	\$40.92			
59412	DEVINEY EQUIPMENT	IV45766	11/05/2019	\$40.57		11/26/2019		Limited-PO	CAP/PIPE/PLATE
	1 451246316	PUBLIC WORKS		\$40.57					
	LM 353 IV45766 PARTS TO REPAIR TC 55			\$40.57					
	001	IV45766 PARTS TO REPAIR TC 55		1.000	Received	\$40.57			
70802	MS HOUSING PARTNERSHIP	11082019	11/08/2019	\$41.00		11/26/2019		R&R-Invoice	STORAGE FACILITY LIFE STORAGE
	120 901226742	PLANNING & DEVELOPMENT		\$41.00					HOLLAND FOR 10-1-19 TO 11-1-19
									COST FOR VIRGINIA BROWN 255
									MS HOUSING PARTNERSHIP #2629
71180	VERIZON WIRELESS	9841308234	10/03/2019	\$40.01		11/26/2019		R&R-Invoice	PHONE SERVICE
	1 442206455	PUBLIC SAFETY - POLICE		\$40.01					
20225	ATMOS ENERGY	1272481005	11/26/2019	\$39.38		11/26/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$39.38					
	0+3012724810	1 441706453				11/14/2019	0.1	\$39.38	GAS
20377	ENTERGY	1878896833	11/26/2019	\$39.01		11/26/2019	18789297	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$39.01					
	0+18788968	1 454006451				11/15/2019	0.1	\$39.01	ELECTRIC LIGHT AND POWER
46515	BUTCHER DISTRIBUTORS INC	366182	10/21/2019	\$39.01		11/26/2019		Limited-PO	SI-NI IGNITOR
	1 442206317	PUBLIC SAFETY - POLICE		\$39.01					
	LM 157 Internal Affairs			\$39.01					
	001	80V Si-Ni Ignitor		1.000	Invoiced	\$39.01			
47085	STUART C IRBY CO	S011628987.001	10/30/2019	\$39.13		11/26/2019		Limited-PO	SYLV 96" MOL T12 INSTANT START
	5 504606315	PARKS & RECREATION		\$10.03					SCENT LAMP MILW SHOCKWAVE
	1 453006230	PUBLIC WORKS		\$29.10					SLIMLINE SUPER SAVER FLUORE-
									DRILL SET 40PC
	LM 308 Smith wills			\$39.13					
	001	SYLV 23502 F96T12/CWSSCVP 60W		2.000	Invoiced	\$10.03			
	002	MILW 48-32-4006 SHOCKWAVE DRIL		1.000	Invoiced	\$29.10			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019
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 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
50375	REVELL HARDWARE CO INC 31 521506233 LM 470 Metro (Water Dept.) 001	236554/1 PUBLIC WORKS INFRARED HEATER BLK	11/13/2019	\$39.99 \$39.99 \$39.99 1.000		11/26/2019		Limited-PO	INFRARED HEATER BLK
15280	SHERWIN WILLIAMS #7308 1 453006317 LM 403 hood bldg 001 002	0412-2 PUBLIC WORKS 6501-67206 paint 6509-46635 pm 200	11/05/2019	\$38.22 \$38.22 \$38.22 1.000 1.000		11/26/2019		Limited-PO	PM 200 0 SG EXTRA PM 200 0 FL EXTRA
20225	ATMOS ENERGY 5 501406453 0+3012919128 5 501406453	1291912805 PARKS & RECREATION PARKS & RECREATION	11/26/2019	\$38.67 \$38.67		11/26/2019	3012724356	UTILITY-PAYM	
20377	ENTERGY 1 454006451 0+85304517 1 454006451	853045173, PLANNING & DEVELOPMENT PLANNING & DEVELOPMENT	11/26/2019	\$38.02 \$38.02		11/26/2019	85381358	UTILITY-PAYM	
17290	TWO WIRE ELECTRIC CO 5 504106315 LM 122 Sony Guy (Pete Brown) 001 002 003 004 005 006 007	1237207-01 PARKS & RECREATION P&S 282 PORC PULLCHAIN LAMPHOL SATCO 9.5A19/LED/50R/ND/120V/4 ROMEX 12/3 WG 12/3 WITH GROUND P&S 3232-W 15A 125V 5-15R DPLM CARLON B118A 1G SW BOX W/WALLS P&S TP6-W WHT 1G DPLX FLT GE THQP220 20A 2P 240V PLUG-IN	10/17/2019	\$37.97 \$37.97 1.000 1.000 40.000 1.000 1.000 1.000 1.000		11/26/2019		Limited-PO	ELECTRIC LIGHT AND POWER P & S 282 PORC PULLCHAIN LAMP LED A19 ROMEX 12/3 WITH HOLDER SATCO NON DIMMABLE GROUND 5-15 R DPLX RCPT NAIL
20377	ENTERGY 31 520106451 0+116434689 31 520106451	1164346893 PUBLIC WORKS PUBLIC WORKS	11/26/2019	\$37.16 \$37.16		11/26/2019	116434705	UTILITY-PAYM	
60856	CITIDANK N A 1 418106317 LM 182 ARTS CENTER 001	7974466 HUMAN & CULTURAL SERVICES CEILING TILE	10/23/2019	\$37.85 \$37.85 \$37.85 1.000		11/26/2019		Limited-PO	ELECTRIC LIGHT AND POWER 2'x4'x23 RADAR SQ EDGE CEILING
01850	ARENDER PLUMBING & HEATING SPL 1 441706461 LM 483 fire training acad 001 002 003 004 005	1008771 FIRE DEPARTMENT 1" pvc sch 40 elbow pvc male adapter 1" female adapter pvc press teed pvc pres thrd bus	11/10/2019	\$36.68 \$36.68 \$36.68 1.000 1.000 1.000 1.000 1.000		11/26/2019		Limited-PO	ELBOW/ADAPT/PRES TEE/THRD BUS SHARKBITE/PIPE

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019

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	006	shark bite male adapter		1.000	Invoiced	\$6.98			
	007	insulation 1/2 wall		12.000	Invoiced	\$10.20			
	008	10' galv hanger iron		1.000	Invoiced	\$2.02			
62100	AUTOZONE	37217021	10/29/2019	\$36.05		11/26/2019		Limited-PO	37217021
	5 504106316	PARKS & RECREATION		\$36.05					PC 1759 NA NUTS
LM	406	AUTOMOTIVE PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRA		\$683.32					
	001	37217017	RATCH 1/4, 1/2, 3/8 P	1.000	Received	\$66.34			
	002	37217021	NA NUTS FOR PC 1759	1.000	Received	\$36.05			
	003	37217083	V-RIBBED BELT, PULLEY	1.000	Received	\$355.94-			
	004	37216734	ENGINE THERMOSTAT PC	1.000	Received	\$17.99			
	005	37217018	RETURN OF RATCHES ON	1.000	Received	\$119.85-			
	006	37216741	RATCHES FOR PC 1496	1.000	Received	\$119.85			
	007	37216710	WATER PUMP AND ANTIFR	1.000	Received	\$152.93			
	008	37217087	V-RIBBED SERPENTINE B	1.000	Received	\$205.96			
	009	37217077	V-RIBBED BELT, PULLEY	1.000	Received	\$355.94			
	010	37216666	WIPER BLADES FOR PC 1	1.000	Received	\$10.98			
	011	37216910	V-RIBBED BELT TENSIO	1.000	Received	\$73.97			
	012	37216956	WIPER BLADES FOR TK	1.000	Received	\$9.18			
	013	37216737	PC 1496 HIGH FLOW TH	1.000	Received	\$109.92			
15280	SHERWIN WILLIAMS #7308	9721-7	10/09/2019	\$35.98		11/26/2019		Limited-PO	2090-48MM CONTR PACK
	1 434206317	HUMAN & CULTURAL SERVICES		\$35.98					
LM	25	Tougaloo		\$35.98					
	001	573-4264	2090-48EVP 2090-48MM	2.000	Invoiced	\$35.98			
60856	CITIBANK N A	6974122	10/14/2019	\$35.53		11/26/2019		Limited-PO	SCOTCH BLU 1.88" 2090 6PK
	1 434206317	HUMAN & CULTURAL SERVICES		\$35.53					
LM	102	Tougaloo		\$35.53					
	001	ScotchBlue 1.88 in. x 60yds Or		1.000	Invoiced	\$35.53			
62100	AUTOZONE	37213290	10/23/2019	\$35.98		11/26/2019		Limited-PO	37213290
	1 453006316	PUBLIC WORKS		\$35.98					PT 746 WIPERS
LM	396	AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$128.49					
	001	37212954	BATT TERM TOP FOR PT	1.000	Received	\$9.64			
	002	37212955	RETURN OF TERM NONLEA	1.000	Received	\$24.12-			
	003	37213212	MANUAL WINDOW REGULAT	1.000	Received	\$106.99			
	004	37213290	WIPER BLADES FOR PT	1.000	Received	\$35.98			
17290	TWO WIRE ELECTRIC CO	1237365-01	10/24/2019	\$34.50		11/26/2019		Limited-PO	SATCO 80-1377 MOGUL PORC
	1 442266317	PUBLIC SAFETY - POLICE		\$34.50					16" 18GA SF-2 B / W 200 2-- KEYLESS SOCKET 1500W 600V 8/32" MOUNTING SCREWS
LM	264	JPD TRAIN ACAD		\$34.50					
	001	KEYLESS SOCKET 1500W 600V		3.000	Invoiced	\$34.50			
20225	ATMOS ENERGY	1288003505	11/26/2019	\$34.60		11/26/2019	3012724356	UTILITY-PAYM	
	31 521406453	PUBLIC WORKS		\$34.60					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019

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Invoice Payments Under \$500

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	0+3012880035	31 521406453	PUBLIC WORKS			11/14/2019	0.1	\$34.60	GAS
20377	ENTERGY	1165477533	11/26/2019	\$34.96		11/26/2019	116755885	UTILITY-PAYM	
	31 521356451	PUBLIC WORKS		\$34.96					
	0+116547753	31 521356451	PUBLIC WORKS			11/15/2019	0.1	\$34.96	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1207585523	11/26/2019	\$34.66		11/26/2019	121079818	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$34.66					
	0+120758552	1 448206451	PUBLIC WORKS			11/15/2019	0.1	\$34.66	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1314104173	11/26/2019	\$34.15		11/26/2019	131559775	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$34.15					
	0+131410417	1 448206451	PUBLIC WORKS			11/15/2019	0.1	\$34.15	ELECTRIC LIGHT AND POWER
20377	ENTERGY	464777903,	11/26/2019	\$34.47		11/26/2019	46747770	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$34.47					
	0+46477790	1 454006451	PLANNING & DEVELOPMENT			11/15/2019	0.1	\$34.47	ELECTRIC LIGHT AND POWER
62100	AUTOZONE	37208958	10/17/2019	\$34.99		11/26/2019		Limited-PO	37208958
	1 442406316	PUBLIC SAFETY - POLICE		\$34.99					PC 1552 SERPENTINE BELT
LM	393 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$414.39					
	001	37208633 BATTERY FOR PC 1684		1.000	Received	\$139.99			
	002	37208677 ANTIFREEZE AND R134A		1.000	Received	\$147.42			
	003	37208864 STARTER FOR PC 1672		1.000	Received	\$91.99			
	004	37208958 CONTINENTAL SERPENTIN		1.000	Received	\$34.99			
62100	AUTOZONE	37213727	10/24/2019	\$34.99		11/26/2019		Limited-PO	37213727
	1 456106299	PUBLIC WORKS		\$34.99					AIR VAPER 50FT RUBBER AIR HOSE
LM	397 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$429.12					
	001	37213705 HALOGEN BULB FOR PC 13		1.000	Received	\$13.98			
	002	37213717 PC 1540 MOTORCRAFT FI		1.000	Received	\$293.28			
	003	37213727 SHOP SUPPLES ROHRER A		1.000	Received	\$35.00			
	004	37213760 PC 1606 STP MULTI VV		1.000	Received	\$83.88			
	005	37213860 AUTOMATIC TRANSMISSTO		1.000	Received	\$107.88			
	006	37213861 AUTOZONE ANTIFREEZE C		1.000	Received	\$95.88			
	007	37213997 WIPER BLADES FOR PT 7		1.000	Received	\$9.18			
	008	37214081 RETURN OF WIPER BLADE		1.000	Received	\$35.98-			
	009	37214149 RETURN OF CONTROL ARM		1.000	Received	\$173.98-			
20225	ATMOS ENERGY	1288030205	11/26/2019	\$33.02		11/26/2019	3012724356	UTILITY-PAYM	
	31 521406453	PUBLIC WORKS		\$33.02					
	0+30128800302	31 521406453	PUBLIC WORKS			11/14/2019	0.1	\$33.02	GAS
20377	ENTERGY	198333003,	11/26/2019	\$33.79		11/26/2019	19833508	UTILITY-PAYM	
	1 442426451	PUBLIC SAFETY - POLICE		\$33.79					
	0+19833300	1 442426451	PUBLIC SAFETY - POLICE			11/15/2019	0.1	\$33.79	ELECTRIC LIGHT AND POWER
60856	CITIBANK N A	9974380	10/21/2019	\$33.90		11/26/2019		Limited-PO	KIZORGINAL AEROSOL 10044
	1 419106317	HUMAN & CULTURAL SERVICES		\$33.90					
LM	156 AUDITORIUM			\$33.90					
	001	WHITE OIL BASED PRIMER AND STA		5.000	Invoiced	\$33.90			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019
 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	37203486	10/10/2019	\$33.98		11/26/2019		Limited-PO	37203486
	1 451246316	PUBLIC WORKS		\$33.98					PT 815 WIPER BLADES
LM	383 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$452.22					
	001	37203520 WIPER BLADE, AIR FILT		1.000	Received	\$174.88			
	002	37203486 AERO WIPER BLADES FOR		1.000	Received	\$33.98			
	003	37203559 halgn capsle bulb for		1.000	Received	\$15.99			
	004	37203575 RETURN OF HEADLIGHT O		1.000	Received	\$10.49-			
	005	37203592 RETURN OF HEADLIGHT O		1.000	Received	\$23.12-			
	006	37203753 TK 714 BRAKE PADS		1.000	Received	\$60.98			
	007	37203650 TK 714 BRAKE PADS		1.000	Received	\$60.98			
	008	37203890 RETURN OF BRAKE PADS		1.000	Received	\$60.98-			
18124	WATER SEWER BUSINESS ADMIN	36160077	11/26/2019	\$32.32		11/26/2019	364630	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$32.32					
	0+361600 5 504106452	PARKS & RECREATION				11/15/2019	0.1	\$32.32	WATER/SEWER - UTILITY SERVICES
40789	CINTAS CORPORATION	4033931952	11/01/2019	\$33.00		11/26/2019		R&R-Invoice	UNIFORM RENTAL
	5 504306516	PARKS & RECREATION		\$33.00					
40789	CINTAS CORPORATION	4034498175	11/08/2019	\$33.00		11/26/2019		R&R-Invoice	UNIFORM RENTAL
	5 504306516	PARKS & RECREATION		\$33.00					
66021	COMCAST CABLE	8396410441440324 10282019	10/28/2019	\$32.91		11/26/2019		R&R-Invoice	FOR DPW DIRECTOR'S OFFICE 8396 41 044 1440324 CABLE SERVICE
	1 461106419	PUBLIC WORKS		\$32.91					
66186	O'REILLY AUTOMOTIVE INC.	1240-208002	10/15/2019	\$32.42		11/26/2019		Limited-PO	1240-208002
	1 442406316	PUBLIC SAFETY - POLICE		\$32.42					PC 1826 WIPER BLADES
LM	422 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$1,716.73					
	001	1240-207898 WIPER BLADES FOR P		1.000	Received	\$26.21			
	002	1240-207880 WIPER BLADES FOR P		1.000	Received	\$26.21			
	003	1240-207866 PC 1753 WHEEL STUD		1.000	Received	\$51.25			
	004	1240-207853 DISC PAD SET AND C		1.000	Received	\$131.39			
	005	1240-207851 DISC PAD SET PT 3		1.000	Received	\$206.46			
	006	1240-208024 FWR DBK BSTR FOR		1.000	Received	\$259.29			
	007	1240-208022 WIPER BLADES PC		1.000	Received	\$32.42			
	008	1240-207988 CAPSULE PC 1317		1.000	Received	\$6.98			
	009	1240-207987 KEYLESS 2 PK FOR		1.000	Received	\$7.99			
	010	1240-207986 BRK PADS AND ROTG		1.000	Received	\$162.75			
	011	1240-208200 CAPSULE FOR PC 17		1.000	Received	\$8.11			
	012	1240-208796 SEALED BEAM FOR TK		1.000	Received	\$9.70			
	013	1240-208791 BALL JOINT STABILIZ		1.000	Received	\$348.43			
	014	1240-208785 HITCH BALL,BALL M		1.000	Received	\$99.97			
	015	1240-208918 1 GAL ANTIFREEZE		1.000	Received	\$27.98			
	016	1240-208917 WIPER BLADES PT 72		1.000	Received	\$31.70			
	017	1240-208912 BALL JOINT AND ST		1.000	Received	\$325.35			
	018	1240-208911 BALL JOINT, STABLI		1.000	Received	\$348.43-			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019

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
	019	1240-208909 DISC PAD SET AND		1.000	Received	\$71.71			
	020	1240-209063 WIPER BLADE AND CE		1.000	Received	\$60.05			
	021	1240-2092255 WIPER BLADES PC		1.000	Received	\$17.90			
	022	1240-209254 HOOD SUPPORT AND		1.000	Received	\$49.75			
	023	1240-209198 DISC PAD SET AND		1.000	Received	\$85.66			
	024	1240-209187 WIPER BLADE PT 810		1.000	Received	\$17.90			
01850	ARENDRER PLUMBING & HEATING SPL	I008642	11/07/2019	\$31.80		11/26/2019		Limited-PO	BRASS CLOSET SPUD
	1 453006461	PUBLIC WORKS		\$31.80					
	LM 416 Metro (Water dept.)			\$31.80					
	001	BCS112 1-1/2" BRASS CLOSET SPU		3.000	Invoiced	\$31.80			
20225	ATMOS ENERGY	4759979405	11/26/2019	\$31.14		11/26/2019	550006520000101	UTILITY-PAYM	
	1 442446453	PUBLIC SAFETY - POLICE		\$31.14					
	0+3047599794 1 442446453	PUBLIC SAFETY - POLICE				11/14/2019	0.1	\$31.14	GAS
40789	CINTAS CORPORATION	4034283703	11/06/2019	\$31.59		11/26/2019		R&R-Invoice	UNIFORM RENTAL
	174 944006516	PUBLIC WORKS		\$12.64					
	31 521206516	PUBLIC WORKS		\$18.95					
62100	AUTOZONE	37201553	10/08/2019	\$31.98		11/26/2019		Limited-PO	37201553
	1 442406316	PUBLIC SAFETY - POLICE		\$31.98					PC 1815 BASKIC BULB
	LM 381 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$378.55					
	001	37201553 CAPSULE FOR PC 1815		1.000	Received	\$31.98			
	002	37201566 PT 661 WIPER BLADES		1.000	Received	\$9.18			
	003	37201567 PC 1387 WIPER BLADES		1.000	Received	\$9.18			
	004	37201568 PC 1793 BRAKE PADS		1.000	Received	\$70.96			
	005	37201569 PT 755 WIPER BLADES		1.000	Received	\$73.97			
	006	37201872 PC 1720 BRAKE PADS,		1.000	Received	\$183.28			
66186	O'REILLY AUTOMOTIVE INC.	1240-208917	10/23/2019	\$31.70		11/26/2019		Limited-PO	1240-208917
	1 441256316	PUBLIC WORKS		\$31.70					PT 727 WIPER BLADE
	LM 422 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$1,716.73					
	001	1240-207898 WIPER BLADES FOR P		1.000	Received	\$26.21			
	002	1240-207880 WIPER BLADES FOR P		1.000	Received	\$26.21			
	003	1240-207866 PC 1753 WHEEL STUD		1.000	Received	\$51.25			
	004	1240-207853 DISC PAD SET AND C		1.000	Received	\$131.39			
	005	1240-207851 DISC PAD SET PT 7		1.000	Received	\$206.46			
	006	1240-208024 PWR DBK BSTR FOR		1.000	Received	\$259.29			
	007	1240-208022 WIPER BLADES PC		1.000	Received	\$32.42			
	008	1240-207988 CAPSULE PC 1317		1.000	Received	\$6.98			
	009	1240-207987 KEYLESS 2 PK FOR		1.000	Received	\$7.99			
	010	1240-207986 BRK PADS AND ROTO		1.000	Received	\$162.75			
	011	1240-208200 CAPSULE FOR PC 17		1.000	Received	\$8.11			
	012	1240-208796 SEALED BEAM FOR TK		1.000	Received	\$9.70			
	013	1240-208791 BALL JOINT STABLIZ		1.000	Received	\$348.43			
	014	1240-208785 HITCH BALL,BALL M		1.000	Received	\$99.97			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019

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
	015	1240-208918 1 GAL ANTIFREEZE		1.000	Received	\$27.98			
	016	1240-208917 WIPER BLADES PT 72		1.000	Received	\$31.70			
	017	1240-208912 BALL JOINT AND ST		1.000	Received	\$325.35			
	018	1240-208911 BALL JOINT, STABLI		1.000	Received	\$348.43-			
	019	1240-208909 DISC PAD SET AND		1.000	Received	\$71.71			
	020	1240-209063 WIPER BLADE AND CE		1.000	Received	\$60.05			
	021	1240-2092255 WIPER BLADES PC		1.000	Received	\$17.90			
	022	1240-209254 HOOD SUPPORT AND		1.000	Received	\$49.75			
	023	1240-209198 DISC PAD SET AND		1.000	Received	\$85.66			
	024	1240-209187 WIPER BLADE PT 810		1.000	Received	\$17.90			
72147	SEQUEL ELECTRICAL SUPPLY, LLC	S2708632.001	11/08/2019	\$31.80		11/26/2019		Limited-PO	SAT S9634 11.5W LED LAMP
	1 453006317	PUBLIC WORKS		\$31.80					
	LM 438 Metro			\$31.80					
	001	SAT S9634 11.5W LED LAMP		6.000	Invoiced	\$31.80			
15280	SHERWIN WILLIAMS #7308	7187-4	10/18/2019	\$30.79		11/26/2019		Limited-PO	IND EN UL TRDP BS PAINT
	1 442436317	PUBLIC SAFETY - POLICE		\$30.79					
	LM 120 pct 3			\$30.79					
	001	paint		1.000	Invoiced	\$30.79			
20225	ATMOS ENERGY	1283802805	11/26/2019	\$30.65		11/26/2019 .3012724356		UTILITY-PAYM	
	5 504306453	PARKS & RECREATION		\$30.65					
	0+3012838028 5 504306453	PARKS & RECREATION				11/14/2019 0.1		\$30.65	GAS
20377	ENTERGY	1165073023	11/26/2019	\$30.29		11/26/2019 116547753		UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$30.29					
	0+116507302 1 448206451	PUBLIC WORKS				11/15/2019 0.1		\$30.29	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	4031669858	10/03/2019	\$30.63		11/26/2019		R&R-Invoice	AIR FRESHENERS & MATS
	31 521356516	PUBLIC WORKS		\$30.63					AT O B CURTIS W T P
40789	CINTAS CORPORATION	4032734214	10/23/2019	\$30.63		11/26/2019		R&R-Invoice	AIR FRESHNERS & MATS
	31 521356516	PUBLIC WORKS		\$30.63					
40789	CINTAS CORPORATION	4033316950	10/28/2019	\$30.63		11/26/2019		R&R-Invoice	UNIFORM RENTAL
	31 521356516	PUBLIC WORKS		\$30.63					
40789	CINTAS CORPORATION	4033812754	10/31/2019	\$30.63		11/26/2019		R&R-Invoice	AIR FRESHNERS & MATS
	31 521356516	PUBLIC WORKS		\$30.63					
40789	CINTAS CORPORATION	4034405769	11/07/2019	\$30.63		11/26/2019		R&R-Invoice	AIR FRESHENERS & MATS
	31 521356516	PUBLIC WORKS		\$30.63					AT O B CURTIS W T P
47085	STUART C IRBY CO	S011640102.001	11/05/2019	\$30.90		11/26/2019		Limited-PO	HUBB HBL9330 2P3W 30A 250V SGL
	1 434206299	HUMAN & CULTURAL SERVICES		\$30.90					RCPT NEMA 6-30R
	LM 412 Sykes Center			\$30.90					
	001	HUBB HBL9330 2P3W 30A 250V SGL		1.000	Invoiced	\$30.90			
61190	SOUTHERN HOSE & INDUSTRIAL INC	128643	11/01/2019	\$30.31		11/26/2019		R&R-Invoice	MALE & FEMALE CAM X MNPT ALUM
	31 521356317	PUBLIC WORKS		\$30.31					
67385	BAKER DIST CO	2228633	11/04/2019	\$30.50		11/26/2019		Limited-PO	MED ALLIGATOR CLIPS
	1 453006317	PUBLIC WORKS		\$30.50					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019

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
	LM 400 Shop (Building Maint)			\$30.50					
	001	ZEBZG003 ZG003 18GA MED ALLIGA		1.000	Invoiced	\$30.50			
20377	ENTERGY	1983390433	11/26/2019	\$29.57		11/26/2019	19834340	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$29.57					
	0+19833904	1 442206451 PUBLIC SAFETY - POLICE				11/15/2019	0.1	\$29.57	ELECTRIC LIGHT AND POWER
20377	ENTERGY	8544034533	11/26/2019	\$29.80		11/26/2019	85440386	UTILITY-PAYM	
	1 442446451	PUBLIC SAFETY - POLICE		\$29.80					
	0+85440345	1 442446451 PUBLIC SAFETY - POLICE				11/15/2019	0.1	\$29.80	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	4034931590	11/14/2019	\$29.02		11/26/2019		R&R-Invoice	UNIFORM RENTAL
	1 441606516	FIRE DEPARTMENT		\$29.02					
20225	ATMOS ENERGY	1276361705	11/26/2019	\$28.83		11/26/2019	3012724356	UTILITY-PAYM	
	1 453006453	PUBLIC WORKS		\$28.83					
	0+3012763617	1 453006453 PUBLIC WORKS				11/14/2019	0.1	\$28.83	GAS
20225	ATMOS ENERGY	1276472305	11/26/2019	\$28.83		11/26/2019	3012724356	UTILITY-PAYM	
	5 501256453	PARKS & RECREATION		\$28.83					
	0+3012764723	5 501256453 PARKS & RECREATION				11/14/2019	0.1	\$28.83	GAS
20377	ENTERGY	1975808533	11/26/2019	\$28.68		11/26/2019	19785377	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$28.68					
	0+19758085	5 504106451 PARKS & RECREATION				11/15/2019	0.1	\$28.68	ELECTRIC LIGHT AND POWER
20225	ATMOS ENERGY	1280077305	11/26/2019	\$27.48		11/26/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$27.48					
	0+3012800773	1 441706453 FIRE DEPARTMENT				11/14/2019	0.1	\$27.48	GAS
20225	ATMOS ENERGY	1283877905	11/26/2019	\$27.97		11/26/2019	3012724356	UTILITY-PAYM	
	81 598566453	HUMAN & CULTURAL SERVICES		\$27.97					
	0+3012838779	81 598566453 HUMAN & CULTURAL SERVICES				11/14/2019	0.1	\$27.97	GAS
20377	ENTERGY	569409683,	11/26/2019	\$27.67		11/26/2019	58221086	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$27.67					
	0+56940968	5 504106451 PARKS & RECREATION				11/15/2019	0.1	\$27.67	ELECTRIC LIGHT AND POWER
41630	ALOHA LOCK & KEY SHOP	57093	10/28/2019	\$28.00		11/26/2019		Limited-PO	KEYS
	1 436006317	HUMAN & CULTURAL SERVICES		\$28.00					
	LM 297 Smith Rob Museum			\$28.00					
	001	Rekey		1.000	Invoiced	\$18.00			
	002	Rekey		1.000	Invoiced	\$10.00			
60499	CROW BURLINGAME CO DBA	233361580	10/31/2019	\$27.53		11/26/2019		Limited-PO	MIN LAMPS/24LED MAG ROTATING
	1 453006316	PUBLIC WORKS		\$27.53					
	LM 326 BLDG MAINT			\$27.53					
	001	MINI LAMPS		2.000	Invoiced	\$2.28			
	002	MINI LAMPS		2.000	Invoiced	\$4.42			
	003	24 led mag		1.000	Invoiced	\$20.83			
66021	COMCAST CABLE	8396410441440332	10282019 10/28/2019	\$27.90		11/26/2019		R&R-Invoice	FOR DPW DIRECTOR'S OFFICE
	1 461106419	PUBLIC WORKS		\$27.90					8396 41 044 1440332 CABLE SERVICE

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019

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Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
66186	O'REILLY AUTOMOTIVE INC.	1240-208918	10/23/2019	\$27.98		11/26/2019		Limited-PO	1240-208918
	1 442406316	PUBLIC SAFETY - POLICE		\$27.98					TK 767 ANTIFREEZE
LM	422 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$1,716.73					
	001	1240-207898 WIPER BLADES FOR P		1.000	Received	\$26.21			
	002	1240-207880 WIPER BLADES FOR P		1.000	Received	\$26.21			
	003	1240-207866 PC 1753 WHEEL STUD		1.000	Received	\$51.25			
	004	1240-207853 DISC PAD SET AND C		1.000	Received	\$131.39			
	005	1240-207851 DISC PAD SET PT 7		1.000	Received	\$206.46			
	006	1240-208024 PWR DBK BSTR FOR		1.000	Received	\$259.29			
	007	1240-208022 WIPER BLADES PC		1.000	Received	\$32.42			
	008	1240-207988 CAPSULE PC 1317		1.000	Received	\$6.98			
	009	1240-207987 KEYLESS 2 PK FOR		1.000	Received	\$7.99			
	010	1240-207986 BRK PADS AND ROTO		1.000	Received	\$162.75			
	011	1240-208200 CAPSULE FOR PC 17		1.000	Received	\$8.11			
	012	1240-208796 SEALED BEAM FOR TK		1.000	Received	\$9.70			
	013	1240-208791 BALL JOINT STABLIZ		1.000	Received	\$348.43			
	014	1240-208785 HITCH BALL,BALL M		1.000	Received	\$99.97			
	015	1240-208918 1 GAL ANTIFREEZE		1.000	Received	\$27.98			
	016	1240-208917 WIPER BLADES PT 72		1.000	Received	\$31.70			
	017	1240-208912 BALL JOINT AND ST		1.000	Received	\$325.35			
	018	1240-208911 BALL JOINT, STABLI		1.000	Received	\$348.43-			
	019	1240-208909 DISC PAD SET AND		1.000	Received	\$71.71			
	020	1240-209063 WIPER BLADE AND CE		1.000	Received	\$60.05			
	021	1240-2092255 WIPER BLADES PC		1.000	Received	\$17.90			
	022	1240-209254 HOOD SUPPORT AND		1.000	Received	\$49.75			
	023	1240-209198 DISC PAD SET AND		1.000	Received	\$85.66			
	024	1240-209187 WIPER BLADE PT 810		1.000	Received	\$17.90			
15280	SHERWIN WILLIAMS #7308	7590-9	10/29/2019	\$26.98		11/26/2019		Limited-PO	SPR INT SA DEEP
	1 442206317	PUBLIC SAFETY - POLICE		\$26.98					
LM	292 Jpd Headquarters			\$26.98					
	001	6503-68392 GALLON A87W1153 SPR		1.000	Invoiced	\$26.98			
20511	JACKSON ADVOCATE	2527	11/04/2019	\$26.64		11/26/2019		R&R-Invoice	LEGAL AS DATES: 10/24/19
	1 413006318	PERSONNEL		\$26.64					10/31/19
40789	CINTAS CORPORATION	4032732164	10/17/2019	\$26.28		11/26/2019		R&R-Invoice	UNIFORM RENTAL
	31 521406516	PUBLIC WORKS		\$26.28					
40789	CINTAS CORPORATION	40333315913	10/24/2019	\$26.28		11/26/2019		R&R-Invoice	UNIFORM RENTAL
	31 521406516	PUBLIC WORKS		\$26.28					
40789	CINTAS CORPORATION	4033688905	10/30/2019	\$26.06		11/26/2019		R&R-Invoice	RUGS AND AIR FRESHENER
	31 521306516	PUBLIC WORKS		\$26.06					
40789	CINTAS CORPORATION	4033810341	10/31/2019	\$26.72		11/26/2019		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$26.72					
40789	CINTAS CORPORATION	4034282661	11/06/2019	\$26.06		11/26/2019		R&R-Invoice	RUGS & AIR FRESHENER

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019

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Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	31 521306516	PUBLIC WORKS		\$26.06					
40789	CINTAS CORPORATION	4034403716	11/07/2019	\$26.72		11/26/2019		R&R-Invoice	UNIFORM RENTAL
	1 451246516	PUBLIC WORKS		\$26.72					
66186	O'REILLY AUTOMOTIVE INC.	1240-207880	10/14/2019	\$26.21		11/26/2019		Limited-PO	1240-207880
	1 442406316	PUBLIC SAFETY - POLICE		\$26.21					PC 1799 WIPER BLADES
LM	422 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$1,716.73					
	001	1240-207898 WIPER BLADES FOR P		1.000	Received	\$26.21			
	002	1240-207880 WIPER BLADES FOR P		1.000	Received	\$26.21			
	003	1240-207866 PC 1753 WHEEL STUD		1.000	Received	\$51.25			
	004	1240-207853 DISC PAD SET AND C		1.000	Received	\$131.39			
	005	1240-207851 DISC PAD SET PT 7		1.000	Received	\$206.46			
	006	1240-208024 PWR DBK BSTR FOR		1.000	Received	\$259.29			
	007	1240-208022 WIPER BLADES PC		1.000	Received	\$32.42			
	008	1240-207988 CAPSULE PC 1317		1.000	Received	\$6.98			
	009	1240-207987 KEYLESS 2 PK FOR		1.000	Received	\$7.99			
	010	1240-207986 BRK PADS AND ROTO		1.000	Received	\$162.75			
	011	1240-208200 CAPSULE FOR PC 17		1.000	Received	\$8.11			
	012	1240-208796 SEALED BEAM FOR TK		1.000	Received	\$9.70			
	013	1240-208791 BALL JOINT STABLIZ		1.000	Received	\$348.43			
	014	1240-208785 HITCH BALL,BALL M		1.000	Received	\$99.97			
	015	1240-208918 1 GAL ANTIFREEZE		1.000	Received	\$27.98			
	016	1240-208917 WIPER BLADES PT 72		1.000	Received	\$31.70			
	017	1240-208912 BALL JOINT AND ST		1.000	Received	\$325.35			
	018	1240-208911 BALL JOINT, STABLI		1.000	Received	\$348.43-			
	019	1240-208909 DISC PAD SET AND		1.000	Received	\$71.71			
	020	1240-209063 WIPER BLADE AND CE		1.000	Received	\$60.05			
	021	1240-2092255 WIPER BLADES PC		1.000	Received	\$17.90			
	022	1240-209254 HOOD SUPPORT AND		1.000	Received	\$49.75			
	023	1240-209198 DISC PAD SET AND		1.000	Received	\$85.66			
	024	1240-209187 WIPER BLADE PT 810		1.000	Received	\$17.90			
66186	O'REILLY AUTOMOTIVE INC.	1240-207898	10/14/2019	\$26.21		11/26/2019		Limited-PO	1240-207898
	1 442406316	PUBLIC SAFETY - POLICE		\$26.21					PC 1805 WIPER BLADES
LM	422 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$1,716.73					
	001	1240-207898 WIPER BLADES FOR P		1.000	Received	\$26.21			
	002	1240-207880 WIPER BLADES FOR P		1.000	Received	\$26.21			
	003	1240-207866 PC 1753 WHEEL STUD		1.000	Received	\$51.25			
	004	1240-207853 DISC PAD SET AND C		1.000	Received	\$131.39			
	005	1240-207851 DISC PAD SET PT 7		1.000	Received	\$206.46			
	006	1240-208024 PWR DBK BSTR FOR		1.000	Received	\$259.29			
	007	1240-208022 WIPER BLADES PC		1.000	Received	\$32.42			
	008	1240-207988 CAPSULE PC 1317		1.000	Received	\$6.98			
	009	1240-207987 KEYLESS 2 PK FOR		1.000	Received	\$7.99			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019

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
	010	1240-207986 BRK PADS AND ROTO		1.000	Received	\$162.75			
	011	1240-208200 CAPSULE FOR PC 17		1.000	Received	\$8.11			
	012	1240-208796 SEALED BEAM FOR TK		1.000	Received	\$9.70			
	013	1240-208791 BALL JOINT STABLIZ		1.000	Received	\$348.43			
	014	1240-208785 HITCH BALL,BALL M		1.000	Received	\$99.97			
	015	1240-208918 1 GAL ANTIFREEZE		1.000	Received	\$27.98			
	016	1240-208917 WIPER BLADES PT 72		1.000	Received	\$31.70			
	017	1240-208912 BALL JOINT AND ST		1.000	Received	\$325.35			
	018	1240-208911 BALL JOINT, STABLI		1.000	Received	\$348.43-			
	019	1240-208909 DISC PAD SET AND		1.000	Received	\$71.71			
	020	1240-209063 WIPER BLADE AND CE		1.000	Received	\$60.05			
	021	1240-2092255 WIPER BLADES PC		1.000	Received	\$17.90			
	022	1240-209254 HOOD SUPPORT AND		1.000	Received	\$49.75			
	023	1240-209198 DISC PAD SET AND		1.000	Received	\$85.66			
	024	1240-209187 WIPER BLADE PT 810		1.000	Received	\$17.90			
08555	HYDRAULIC SERVICE & SUPPLY	118754	10/01/2019	\$26.00		11/26/2019		Limited-PO	118754
	31 521406316	PUBLIC WORKS		\$26.00					TK 783 FILTER BREATER
LM	218 119034 & 118754 PARTS	TO MAKE VP HOSE ASSEMBLY FOR TC 50		\$215.69					
	001	1119034 PART TO MAKE VP HOSE A		1.000	Received	\$189.69			
	002	118754 TK 783 FILTER FOR TK 78		1.000	Received	\$26.00			
15280	SHERWIN WILLIAMS #7308	7122-1	10/17/2019	\$25.98		11/26/2019		Limited-PO	SPR INT FL EXTRA
	1 453006461	PUBLIC WORKS		\$25.98					
LM	121 Hood bldg			\$25.98					
	001	6508-98182 GALLON A86W1151 SPR		1.000	Invoiced	\$25.98			
20225	ATMOS ENERGY	1272495405	11/26/2019	\$25.94		11/26/2019	3012724356	UTILITY-PAYM	
	1 441706453	FIRE DEPARTMENT		\$25.94					
	0+3012724954	1 441706453	FIRE DEPARTMENT			11/14/2019	0.1	\$25.94	GAS
20225	ATMOS ENERGY	1291721905	11/26/2019	\$25.90		11/26/2019	3012724356	UTILITY-PAYM	
	5 501256453	PARKS & RECREATION		\$25.90					
	0+3012917219	5 501256453	PARKS & RECREATION			11/14/2019	0.1	\$25.90	GAS
20377	ENTERGY	1854608533	11/26/2019	\$25.43		11/26/2019	18546333	UTILITY-PAYM	
	5 504606451	PARKS & RECREATION		\$25.43					
	0+18546085	5 504606451	PARKS & RECREATION			11/15/2019	0.1	\$25.43	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1949931833	11/26/2019	\$25.68		11/26/2019	195108	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$25.68					
	0+19499318	5 504106451	PARKS & RECREATION			11/15/2019	0.1	\$25.68	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1600976333	11/26/2019	\$24.78		11/26/2019	1601445	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$24.78					
	0+16009763	31 521306451	PUBLIC WORKS			11/15/2019	0.1	\$24.78	ELECTRIC LIGHT AND POWER
41630	ALOHA LOCK & KEY SHOP	57030	10/08/2019	\$24.50		11/26/2019		Limited-PO	UTC 58 L56800/SMITH PARK
	5 504106299	PARKS & RECREATION		\$24.50					
LM	17 Smith Park			\$24.50					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019

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
	001	UTCL 58 L56800		1.000	Invoiced	\$24.50			
47085	STUART C IRBY CO	S011605948.001	10/15/2019	\$24.60		11/26/2019		Limited-PO	34 300 CAUTION(YELLOW) 3"X1000
	1 453006461	PUBLIC WORKS		\$24.60					FT
	LM 111 Shop Building Maint.			\$24.60					
	001	3M 300 CAUTION (YELLOW) 3 " X		1.000	Invoiced	\$24.60			
47085	STUART C IRBY CO	S011617776.001	10/23/2019	\$25.00		11/26/2019		Limited-PO	+KLEI 51A-1 "DIDDY BAG " NUT
	1 448206299	PUBLIC WORKS		\$25.00					METAL SNAPS AND LOOPS FOR
									AND BOLT BAG W/INTERIOR POCKET
	LM 229 TRAFFIC			\$25.00					ATTACHMENT TO BELT W/IRBY LOGO
	001	DIDDY BAG , NUTS BOLTS, SNAPS		1.000	Invoiced	\$25.00			
53714	JOHNSTONE SUPPLY OF JACKSON	71-S4393479001	10/14/2019	\$24.42		11/26/2019		Limited-PO	CAPACITOR RUN ROUND
	1 443106317	ADMINISTRATION		\$24.42					
	LM 101 Telecommunications			\$24.42					
	001	G35-424 PRCFD505A CAPACITOR RU		1.000	Invoiced	\$18.71			
	002	G35-285 POCF5A CAPACITOR RUN O		1.000	Invoiced	\$5.71			
62100	AUTOZONE	37212385	10/22/2019	\$24.12		11/26/2019		Limited-PO	37212385
	1 457006316	PUBLIC WORKS		\$24.12					ET 616 TERM NONLEAD CARD
	LM 395 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$189.61					
	001	37212324 PC 1562 STOPLIGHT S		1.000	Received	\$14.99			
	002	37212384 TC 50 DIESEL FUEL SUP		1.000	Received	\$57.95			
	003	37212385 TERM NONLEAD CARD FO		1.000	Received	\$24.12			
	004	37212438 XTRAVISION HEADLIGHT		1.000	Received	\$15.72			
	005	37212774 BATTERY CHARGER FOR P		1.000	Received	\$76.83			
62652	SOUTHERN ASSOCIATION OF	10242019	10/24/2019	\$25.00		11/26/2019		R&R-Invoice	2019 SAFS DUES FOR JACQUELYN
	1 442256443	PUBLIC SAFETY - POLICE		\$25.00					GARDNER
20377	ENTERGY	7379768033	11/26/2019	\$23.43		11/26/2019	750223	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$23.43					
	0+73797680	1 448206451				11/15/2019	0.1	\$23.43	ELECTRIC LIGHT AND POWER
46958	WAYPOINT ANALYTICAL	1047189	10/31/2019	\$24.00		11/26/2019		R&R-Invoice	LAB SAMPLES
	31 521356419	PUBLIC WORKS		\$24.00					
46958	WAYPOINT ANALYTICAL	1048509	10/30/2019	\$24.00		11/26/2019		R&R-Invoice	LAB SAMPLES
	31 521356419	PUBLIC WORKS		\$24.00					
46958	WAYPOINT ANALYTICAL	1048677	10/30/2019	\$24.00		11/26/2019		R&R-Invoice	LAB SAMPLES
	31 521356419	PUBLIC WORKS		\$24.00					
46958	WAYPOINT ANALYTICAL	1048731	11/04/2019	\$24.00		11/26/2019		R&R-Invoice	LAB SAMPLES
	31 521356419	PUBLIC WORKS		\$24.00					
20377	ENTERGY	1151183173	11/26/2019	\$22.07		11/26/2019	116301771	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$22.07					
	0+115118317	1 454006451				11/15/2019	0.1	\$22.07	ELECTRIC LIGHT AND POWER
41630	ALCHA LOCK & KEY SHOP	57043	10/14/2019	\$22.50		11/26/2019		Limited-PO	400 TT3 ENTRANCE/1 REG
	1 453006317	PUBLIC WORKS		\$22.50					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019

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
	LM 103 shop			\$22.50					
	001	400t3 entrance		1.000	Invoiced	\$22.50			
41630	ALOHA LOCK & KEY SHOP	57071	10/23/2019	\$22.49		11/26/2019		Limited-PO	ADJUSTABLE LATCH/2KEYS
	81 598516317	HUMAN & CULTURAL SERVICES		\$22.49					
	LM 186 JONES DAYCARE			\$22.49					
	001	ADJUSTABLE LATCH		1.000	Invoiced	\$15.49			
	002	KEYS		2.000	Invoiced	\$7.00			
50375	REVELL HARDWARE CO INC	235482/1	10/09/2019	\$22.47		11/26/2019		Limited-PO	LFL BULB 15W T8 18"
	1 451246299	PUBLIC WORKS		\$22.47					BULB T8 G13 CW 24" 17W
	LM 23 Paved Streets			\$22.47					
	001	LFL BULB 15W T8 18"		2.000	Invoiced	\$14.38			
	002	BULB T8 G13 CW 24" 17W		1.000	Invoiced	\$8.09			
50375	REVELL HARDWARE CO INC	254668/2	10/31/2019	\$22.97		11/26/2019		Limited-PO	GORILLA SEALNT CLR
	1 453006299	PUBLIC WORKS		\$22.97					WD-40 LUBRICNT
	LM 335 Shop (P.T.649)			\$22.97					
	001	GORILLA SEALNT CLR 100Z		2.000	Invoiced	\$16.98			
	002	WD-40 LUBRICNT 14.4OZ		1.000	Invoiced	\$5.99			
53714	JOHNSTONE SUPPLY OF JACKSON	71S4500708001	11/12/2019	\$22.19		11/26/2019		Limited-PO	TAPE/LIMIT
	1 453006461	PUBLIC WORKS		\$22.19					
	LM 467 Shop P.T. 746			\$22.19					
	001	G32-034 66689 TAPE TFE 1/2IN X		1.000	Invoiced	\$5.50			
	002	L46-337 626458R LIMIT		1.000	Invoiced	\$16.69			
61831	NAPA AUTO PARTS	3088-510615	11/11/2019	\$22.80		11/26/2019		Limited-PO	REAR CALIPER TK716
	1 441206316	FIRE DEPARTMENT		\$22.80					PARTS
	LM 459 Rear Caliper TK716			\$22.80					REAR DISC BR 3088-510624
	001	Inv#3088510615 Rear Caliper TK		1.000	Received	\$7.49			
	002	Inv#3088510624 Rear Disc Brake		1.000	Received	\$15.31			
41630	ALOHA LOCK & KEY SHOP	57090	10/28/2019	\$21.20		11/26/2019		Limited-PO	1 MORISE CLY
	81 598726317	HUMAN & CULTURAL SERVICES		\$21.20					
	LM 288 Westside Daycare			\$21.20					
	001	Morise Cly		1.000	Invoiced	\$21.20			
41630	ALOHA LOCK & KEY SHOP	57147	11/15/2019	\$21.83		11/26/2019		Limited-PO	DOOR PROTECTOR
	1 453006317	PUBLIC WORKS		\$21.83					
	LM 533 AUDITORIUM			\$21.83					
	001	DOOR PROTECTOR		1.000	Invoiced	\$21.83			
71003	COMCAST CABLE	8396410451107623	11/03/2019	\$21.04		11/26/2019		R&R-Invoice	SETTOP BOX FOR MONOPAD AT
	1 443106514	ADMINISTRATION		\$21.04					TELECOMMUNICATIONS
01850	ARENDRER PLUMBING & HEATING SPL	I008671	11/08/2019	\$20.32		11/26/2019		Limited-PO	PIPEBELL END/MALE ADAPT/ELBOW
	1 448106299	PUBLIC WORKS		\$20.32					FEMALE/MIP HOSE BIBB/SPLIT PIP
	LM 436 Traffic			\$20.32					
	001	3/4 " PVC-SCH40 PIPR BELL END		3.000	Invoiced	\$1.26			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019

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
	002	3/4 " PVC-PRES MALE ADAPTER		1.000	Invoiced	\$.48			
	003	3/4 " PVC-PRES 90D ELBOW		1.000	Invoiced	\$.47			
	004	3/4 " PVC-PRES 90D FEMALE AD		1.000	Invoiced	\$.49			
	005	3/4 " MIP HOSE BIBB		1.000	Invoiced	\$11.80			
	006	1-1/8 " SPLIT PIPE INSULATIO F		6.000	Invoiced	\$5.82			
41630	ALOHA LOCK & KEY SHOP	57095	10/30/2019	\$21.00		11/26/2019		Limited-PO	6KEYS
	1 453006317	PUBLIC WORKS		\$21.00					
	LM 307 Sonny Guy			\$21.00					
	001	Keys		3.000	Invoiced	\$7.50			
	002	Keys		3.000	Invoiced	\$13.50			
60856	CITIBANK N A	9974072	10/11/2019	\$19.92		11/26/2019		Limited-PO	PL PREMIUM PU ADHESIVE 10 OZ
	81 598516317	HUMAN & CULTURAL SERVICES		\$19.92					
	LM 49 Jones Center			\$19.92					
	001	PL Premium 10 fl. oz Polyureth		4.000	Invoiced	\$19.92			
62100	AUTOZONE	37215988	10/28/2019	\$19.17		11/26/2019		Limited-PO	37215988
	1 442406316	PUBLIC SAFETY - POLICE		\$19.17					PC 1839 5W-30 OIL
	LM 405 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$828.24					
	001	37215977 HALOGNE BULB FOR PC 1		1.000	Received	\$7.99			
	002	37215983 AIR, CABIN, OIL FILT		1.000	Received	\$105.84			
	003	37215988 SYNTHETIC 5W-30 MOTOR		1.000	Received	\$19.17			
	004	37215992 STP 5W-20 HIGH MILEAG		1.000	Received	\$9.58			
	005	37216105 STP AIR FILTER FOR PC		1.000	Received	\$6.79			
	006	37216279 V-RIBBED BELT, AIR FI		1.000	Received	\$526.58			
	007	37216285 BRAKE PADS, NUTS AND		1.000	Received	\$152.29			
70866	KENWORTH of MISSISSIPPI, INC.	0530547644	11/14/2019	\$19.84		11/26/2019		Limited-PO	BIMETAL BUSHING
	31 521406316	PUBLIC WORKS		\$19.84					
	LM 536 Bimetal Bushings TK758			\$19.84					
	001	Inv#0530547644 Bimetal Bushing		1.000	Received	\$19.84			
20377	ENTERGY	131559775,	11/26/2019	\$18.41		11/26/2019	133327908	UTILITY-PAYM	
	31 522406451	PUBLIC WORKS		\$18.41					
	0+131559775 31 522406451	PUBLIC WORKS				11/15/2019	0.1	\$18.41	ELECTRIC LIGHT AND POWER
20377	ENTERGY	166670813,	11/26/2019	\$18.19		11/26/2019	16667339	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$18.19					
	0+16667081 5 504106451	PARKS & RECREATION				11/15/2019	0.1	\$18.19	ELECTRIC LIGHT AND POWER
20377	ENTERGY	166694263,	11/26/2019	\$18.20		11/26/2019	16745341	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$18.20					
	0+16669426 5 504106451	PARKS & RECREATION				11/15/2019	0.1	\$18.20	ELECTRIC LIGHT AND POWER
53714	JOHNSTONE SUPPLY OF JACKSON	71-S4392743001	10/11/2019	\$18.46		11/26/2019		Limited-PO	CONTACTOR 2 POLES VOLTAGE
	1 434206317	HUMAN & CULTURAL SERVICES		\$18.46					40IND F/L LAMPS
	LM 51 Smith Rob. Center			\$18.46					
	001	L45-038 C240A CONTACTOR 2POLES		2.000	Invoiced	\$18.46			
40789	CINTAS CORPORATION	4034283543	11/06/2019	\$17.11		11/26/2019		R&R-Invoice	UNIFORM RENTAL

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019
 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
	1 461306516	PUBLIC WORKS		\$17.11					
40789	CINTAS CORPORATION	4034808652	11/13/2019	\$17.11		11/26/2019		R&R-Invoice	UNIFORM RENTAL
	1 461306516	PUBLIC WORKS		\$17.11					
62100	AUTOZONE	37216734	10/29/2019	\$17.99		11/26/2019		Limited-PO	37216734
	1 442406316	PUBLIC SAFETY - POLICE		\$17.99					PC 1649 ENGINE THERMOSTAT
LM	406	AUTOMOTIVE PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRA		\$683.32					
	001	37217017	RATCH 1/4, 1/2, 3/8 P	1.000	Received	\$66.34			
	002	37217021	NA NUTS FOR PC 1759	1.000	Received	\$36.05			
	003	37217083	V-RIBBED BELT, PULLEY	1.000	Received	\$355.94-			
	004	37216734	ENGINE THERMOSTAT PC	1.000	Received	\$17.99			
	005	37217018	RETURN OF RATCHES ON	1.000	Received	\$119.85-			
	006	37216741	RATCHES FOR PC 1496	1.000	Received	\$119.85			
	007	37216710	WATER PUMP AND ANTIFR	1.000	Received	\$152.93			
	008	37217087	V-RIBBED SERPENTINE B	1.000	Received	\$205.96			
	009	37217077	V-RIBBED BELT, PULLEY	1.000	Received	\$355.94			
	010	37216666	WIPER BLADES FOR PC 1	1.000	Received	\$10.98			
	011	37216910	V-RIBBED BELT TENSIO	1.000	Received	\$73.97			
	012	37216956	WIPER BLADES FOR TK	1.000	Received	\$9.18			
	013	37216737	PC 1496 HIGH FLOW TH	1.000	Received	\$109.92			
66186	O'REILLY AUTOMOTIVE INC.	1240-209187	10/25/2019	\$17.90		11/26/2019		Limited-PO	1240-209187
	1 451246316	PUBLIC WORKS		\$17.90					PT 810 WIPER BLADE
LM	422	AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$1,716.73					
	001	1240-207898	WIPER BLADES FOR P	1.000	Received	\$26.21			
	002	1240-207880	WIPER BLADES FOR P	1.000	Received	\$26.21			
	003	1240-207866	PC 1753 WHEEL STUD	1.000	Received	\$51.25			
	004	1240-207853	DISC PAD SET AND C	1.000	Received	\$131.39			
	005	1240-207851	DISC PAD SET PT 7	1.000	Received	\$206.46			
	006	1240-208024	PWR DBK BSTR FOR	1.000	Received	\$259.29			
	007	1240-208022	WIPER BLADES PC	1.000	Received	\$32.42			
	008	1240-207988	CAPSULE PC 1317	1.000	Received	\$6.98			
	009	1240-207987	KEYLESS 2 PK FOR	1.000	Received	\$7.99			
	010	1240-207986	BRK PADS AND ROTO	1.000	Received	\$162.75			
	011	1240-208200	CAPSULE FOR PC 17	1.000	Received	\$8.11			
	012	1240-208796	SEALED BEAM FOR TK	1.000	Received	\$9.70			
	013	1240-208791	BALL JOINT STABLIZ	1.000	Received	\$348.43			
	014	1240-208785	HITCH BALL,BALL M	1.000	Received	\$99.97			
	015	1240-208918	1 GAL ANTIFREEZE	1.000	Received	\$27.98			
	016	1240-208917	WIPER BLADES PT 72	1.000	Received	\$31.70			
	017	1240-208912	BALL JOINT AND ST	1.000	Received	\$325.35			
	018	1240-208911	BALL JOINT, STABLI	1.000	Received	\$348.43-			
	019	1240-208909	DISC PAD SET AND	1.000	Received	\$71.71			
	020	1240-209063	WIPER BLADE AND CE	1.000	Received	\$60.05			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019

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
	021	1240-2092255 WIPER BLADES PC		1.000	Received	\$17.90			
	022	1240-209254 HOOD SUPPORT AND		1.000	Received	\$49.75			
	023	1240-209198 DISC PAD SET AND		1.000	Received	\$85.66			
	024	1240-209187 WIPER BLADE PT 810		1.000	Received	\$17.90			
66186	O'REILLY AUTOMOTIVE INC.	1240-209255	10/25/2019	\$17.90		11/26/2019		Limited-PO	1240-209255
	1 442406316	PUBLIC SAFETY - POLICE		\$17.90					PC 1397 WIPER BLADE
LM	422	AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$1,716.73					
	001	1240-207898 WIPER BLADES FOR P		1.000	Received	\$26.21			
	002	1240-207880 WIPER BLADES FOR P		1.000	Received	\$26.21			
	003	1240-207866 PC 1753 WHEEL STUD		1.000	Received	\$51.25			
	004	1240-207853 DISC PAD SET AND C		1.000	Received	\$131.39			
	005	1240-207851 DISC PAD SET PT 7		1.000	Received	\$206.46			
	006	1240-208024 PWR DBK BSTR FOR		1.000	Received	\$259.29			
	007	1240-208022 WIPER BLADES PC		1.000	Received	\$32.42			
	008	1240-207988 CAPSULE PC 1317		1.000	Received	\$6.98			
	009	1240-207987 KEYLESS 2 PK FOR		1.000	Received	\$7.99			
	010	1240-207986 BRK PADS AND ROTO		1.000	Received	\$162.75			
	011	1240-208200 CAPSULE FOR PC 17		1.000	Received	\$8.11			
	012	1240-208796 SEALED BEAM FOR TK		1.000	Received	\$9.70			
	013	1240-208791 BALL JOINT STABLIZ		1.000	Received	\$348.43			
	014	1240-208785 HITCH BALL,BALL M		1.000	Received	\$99.97			
	015	1240-208918 1 GAL ANTIFREEZE		1.000	Received	\$27.98			
	016	1240-208917 WIPER BLADES PT 72		1.000	Received	\$31.70			
	017	1240-208912 BALL JOINT AND ST		1.000	Received	\$325.35			
	018	1240-208911 BALL JOINT, STABLI		1.000	Received	\$348.43-			
	019	1240-208909 DISC PAD SET AND		1.000	Received	\$71.71			
	020	1240-209063 WIPER BLADE AND CE		1.000	Received	\$60.05			
	021	1240-2092255 WIPER BLADES PC		1.000	Received	\$17.90			
	022	1240-209254 HOOD SUPPORT AND		1.000	Received	\$49.75			
	023	1240-209198 DISC PAD SET AND		1.000	Received	\$85.66			
	024	1240-209187 WIPER BLADE PT 810		1.000	Received	\$17.90			
20377	ENTERGY	1511866433	11/26/2019	\$16.10		11/26/2019	15135064	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$16.10					
	0+15118664	31 521306451				11/15/2019	0.1	\$16.10	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1983313633	11/26/2019	\$16.63		11/26/2019	19833300	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$16.63					
	0+19833136	5 504106451				11/15/2019	0.1	\$16.63	ELECTRIC LIGHT AND POWER
41630	ALOHA LOCK & KEY SHOP	57076	10/24/2019	\$16.74		11/26/2019		Limited-PO	KEYS
	1 434206317	HUMAN & CULTURAL SERVICES		\$16.74					
LM	190	Tougaloo		\$16.74					
	001	Drive in latch keyset		1.000	Invoiced	\$16.74			
41630	ALOHA LOCK & KEY SHOP	57086	10/28/2019	\$16.74		11/26/2019		Limited-PO	LATCH

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019

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Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	1 434206317	HUMAN & CULTURAL SERVICES		\$16.74					
LM	266 Tougaloo Community Center			\$16.74					
	001	Latch		1.000	Invoiced	\$16.74			
41630	ALOHA LOCK & KEY SHOP	57130	11/11/2019	\$16.82		11/26/2019		Limited-PO	KEYS
	81 598726317	HUMAN & CULTURAL SERVICES		\$16.82					
LM	452 WESTSIDE DAYCARE			\$16.82					
	001	LOCK		1.000	Invoiced	\$16.82			
20225	ATMOS ENERGY	0363508505	11/26/2019	\$15.96		11/26/2019	3012724356	UTILITY-PAYM	
	1 443106453	ADMINISTRATION		\$15.96					
	0+4003635085	1 443106453	ADMINISTRATION			11/14/2019	0.1	\$15.96	GAS
20377	ENTERGY	587905693,	11/26/2019	\$15.62		11/26/2019	60188810	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$15.62					
	0+58790569	5 504106451	PARKS & RECREATION			11/15/2019	0.1	\$15.62	ELECTRIC LIGHT AND POWER
41630	ALOHA LOCK & KEY SHOP	57034	10/09/2019	\$16.00		11/26/2019		Limited-PO	4KEYS/UNION STATION
	1 453006317	PUBLIC WORKS		\$16.00					
LM	41 Union Station			\$16.00					
	001	Keys		4.000	Invoiced	\$16.00			
62100	AUTOZONE	37203559	10/10/2019	\$15.99		11/26/2019		Limited-PO	37203559
	1 442406316	PUBLIC SAFETY - POLICE		\$15.99					PC 1823 HALOGEN BULB
LM	383 AUTOMOVIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$452.22					
	001	37203320 WIPER BLADE, AIR FILT		1.000	Received	\$374.88			
	002	37203486 AERO WIPER BLADES FOR		1.000	Received	\$33.98			
	003	37203559 halgn capsule bulb for		1.000	Received	\$15.99			
	004	37203575 RETURN OF HEADLIGHT O		1.000	Received	\$10.49-			
	005	37203592 RETURN OF HEADLIGHT O		1.000	Received	\$23.12-			
	006	37203753 TK 714 BRAKE PADS		1.000	Received	\$60.98			
	007	37203650 TK 714 BRAKE PADS		1.000	Received	\$60.98			
	008	37203890 RETURN OF BRAKE PADS		1.000	Received	\$60.98-			
62100	AUTOZONE	37204230	10/11/2019	\$15.27		11/26/2019		Limited-PO	37204230
	1 448306316	PUBLIC WORKS		\$15.27					TK 585 LED FLASHER
LM	384 AUTOMOVIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$479.99					
	001	37204164 REMAN BRACKETED CALIP		1.000	Received	\$139.98			
	002	37204230 LED ELECTRONIC FLA NO		1.000	Received	\$15.27			
	003	37204231 YELLOW WEATHERSTRIP A		1.000	Received	\$10.99			
	004	37204292 ENGINE MOUNT FRONT PC		1.000	Received	\$91.98			
	005	37204534 CONTRQL ARM PC 1794		1.000	Received	\$214.98			
	006	37204547 STP AIR FILTER PC 152		1.000	Received	\$6.79			
62100	AUTOZONE	37212438	10/22/2019	\$15.72		11/26/2019		Limited-PO	37212438
	1 456106316	PUBLIC WORKS		\$15.72					PT 677 XTRAVISION HEADLIGHT
LM	395 AUTOMOVIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$189.61					
	001	37212324 PC 1562 STOPLIGHT S		1.000	Received	\$14.99			
	002	37212384 TC 50 DIESEL FUEL SUP		1.000	Received	\$57.95			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019

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Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	003	37212385 TERM NONLEAD CARD FO		1.000	Received	\$24.12			
	004	37212438 XTRAVISION HEADLIGHT		1.000	Received	\$15.72			
	005	37212774 BATTERY CHARGER FOR P		1.000	Received	\$76.83			
20377	ENTERGY	110041514,	11/26/2019	\$14.21		11/26/2019	110041522	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$14.21					
	0+110041514	1 448206451 PUBLIC WORKS				11/15/2019	0.1	\$14.21	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1261316303	11/26/2019	\$14.84		11/26/2019	1273868	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$14.84					
	0+126131630	1 454006451 PLANNING & DEVELOPMENT				11/15/2019	0.1	\$14.84	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1973841833	11/26/2019	\$14.42		11/26/2019	19758085	UTILITY-PAYM	
	31 521356451	PUBLIC WORKS		\$14.42					
	0+19738418	31 521356451 PUBLIC WORKS				11/15/2019	0.1	\$14.42	ELECTRIC LIGHT AND POWER
41630	ALOHA LOCK & KEY SHOP	57144	11/14/2019	\$15.00		11/26/2019		Limited-PO	3KEYS
	1 453006317	PUBLIC WORKS		\$15.00					
	LM 528 HOOD BLDG			\$15.00					
	001	KEYS		3.000	Invoiced	\$15.00			
62100	AUTOZONE	37212324	10/22/2019	\$14.99		11/26/2019		Limited-PO	37212324
	1 442406316	PUBLIC SAFETY - POLICE		\$14.99					PC 1562 STOP LIGHT SWITCH
	LM 395 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$189.61					
	001	37212324 PC 1562 STOPLIGHT S		1.000	Received	\$14.99			
	002	37212384 TC 50 DIESEL FUEL SUP		1.000	Received	\$57.95			
	003	37212385 TERM NONLEAD CARD FO		1.000	Received	\$24.12			
	004	37212438 XTRAVISION HEADLIGHT		1.000	Received	\$15.72			
	005	37212774 BATTERY CHARGER FOR P		1.000	Received	\$76.83			
71958	FUSE.CLOUD	20221271	10/01/2019	\$15.00		11/26/2019		R&R-Invoice	MONTHLY PHONE SERVICE
	187 565206454	PLANNING & DEVELOPMENT		\$15.00					
72147	SEQUEL ELECTRICAL SUPPLY, LLC	S2686185.001	10/04/2019	\$14.27		11/26/2019		Limited-PO	LEV 8681 MOG TO MED LPHLDR
	1 453006461	PUBLIC WORKS		\$14.27					ADAPTER
	LM 8 FARRISH ST			\$14.27					
	001	LAMP HOLDRE ADAPTER		3.000	Invoiced	\$14.27			
20225	ATMOS ENERGY	1284045305	11/26/2019	\$13.82		11/26/2019	3012724356	UTILITY-PAYM	
	1 406106453	ADMINISTRATION		\$13.82					
	0+3012840453	1 406106453 ADMINISTRATION				11/14/2019	0.1	\$13.82	GAS
40789	CINTAS CORPORATION	4033931949	11/01/2019	\$13.29		11/26/2019		R&R-Invoice	UNIFORM RENTAL
	5 504806516	PARKS & RECREATION		\$13.29					
40789	CINTAS CORPORATION	4034498151	11/08/2019	\$13.29		11/26/2019		R&R-Invoice	UNIFORM RENTAL
	5 504806516	PARKS & RECREATION		\$13.29					
41630	ALOHA LOCK & KEY SHOP	57096	10/30/2019	\$14.00		11/26/2019		Limited-PO	4 KEYS
	1 453006317	PUBLIC WORKS		\$14.00					
	LM 309 Metro			\$14.00					
	001	Keys		4.000	Invoiced	\$14.00			
47085	STUART C IRBY CO	S011646494.001	11/08/2019	\$14.00		11/26/2019		Limited-PO	CWD 93151-BOX WALLPLATE 1G

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
	5 501406315	PARKS & RECREATION		\$14.00					BLANK BOX STD SS
	LM 439 BATTLEFIELD CC			\$14.00					
	001	WALLPLATE 1G BLANK BOX MOIUNT		10.000	Invoiced	\$14.00			
62100	AUTOZONE	37213705	10/24/2019	\$13.98		11/26/2019		Limited-PO	37213705
	1 442406316	PUBLIC SAFETY - POLICE		\$13.98					PC 1397 COMM HALOGN CAPSULE
	LM 397 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$429.12					
	001	37213705 HALOGN BULB FOR PC 13		1.000	Received	\$13.98			
	002	37213717 PC 1540 MOTORCRAFT FI		1.000	Received	\$293.28			
	003	37213727 SHOP SUPPLES ROBBER A		1.000	Received	\$35.00			
	004	37213760 PC 1606 STP MULTI VV		1.000	Received	\$83.88			
	005	37213860 AUTOMATIC TRANSMISSIO		1.000	Received	\$107.88			
	006	37213861 AUTOZONE ANTIFREEZE C		1.000	Received	\$95.88			
	007	37213997 WIPER BLADES FOR PT 7		1.000	Received	\$9.18			
	008	37214081 RETURN OF WIPER BLADE		1.000	Received	\$35.98-			
	009	37214149 RETURN OF CONTROL ARM		1.000	Received	\$173.98-			
62100	AUTOZONE	37214357	10/25/2019	\$13.58		11/26/2019		Limited-PO	37214357
	1 443106316	ADMINISTRATION		\$13.58					TK 777 WIPERS
	LM 404 AUTOMOTIVE PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRA			\$457.63					
	001	37214354 WIPER BLADES TK 733		1.000	Received	\$9.18			
	002	37214357 WIPER BLADES FOR TK 7		1.000	Received	\$13.58			
	003	37214379 CONTROL ARM AND BRAKE		1.000	Received	\$284.14			
	004	37214545 LOUD FLASHER FOR TK 6		1.000	Rec'd/Canc	\$12.41			
	005	37214545 LOUD FLASHER FOR TK 6		1.000	Received	\$12.41			
	006	37214559 WIPER BLADES FOR TK 7		1.000	Received	\$9.18			
	007	37214699 WINDOW REGLULATOR FOR		1.000	Received	\$214.54			
	008	37214700 WINDOW REGULATOR MAN		1.000	Received	\$106.99-			
	009	37214713 WIPER BLADES FOR TK		1.000	Received	\$9.18			
20377	ENTERGY	1077555143	11/26/2019	\$12.28		11/26/2019	109160960	UTILITY-PAYM	
	1 453006451	PUBLIC WORKS		\$12.28					
	0+107755514	1 453006451				11/15/2019	0.1	\$12.28	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1515505433	11/26/2019	\$12.29		11/26/2019	15160070	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$12.29					
	0+15155054	31 521306451				11/15/2019	0.1	\$12.29	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1636552033	11/26/2019	\$12.27		11/26/2019	1641076	UTILITY-PAYM	
	174 944006451	PUBLIC WORKS		\$12.27					
	0+16365520	174 944006451				11/15/2019	0.1	\$12.27	ELECTRIC LIGHT AND POWER
20377	ENTERGY	166686343,	11/26/2019	\$12.23		11/26/2019	16668865	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$12.23					
	0+16668634	5 504106451				11/15/2019	0.1	\$12.23	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1786277233	11/26/2019	\$12.27		11/26/2019	17947599	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$12.27					
	0+17862772	31 521306451				11/15/2019	0.1	\$12.27	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	198190693,	11/26/2019	\$12.28		11/26/2019	198198	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$12.28					
	0+19819069	31 521306451				11/15/2019	0.1	\$12.28	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1982572833	11/26/2019	\$12.27		11/26/2019	19825918	UTILITY-PAYM	
	174 944006451	PUBLIC WORKS		\$12.27					
	0+19825728	174 944006451				11/15/2019	0.1	\$12.27	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1982591833	11/26/2019	\$12.27		11/26/2019	198265	UTILITY-PAYM	
	1 442206451	PUBLIC SAFETY - POLICE		\$12.27					
	0+19825918	1 442206451				11/15/2019	0.1	\$12.27	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1983350833	11/26/2019	\$12.23		11/26/2019	19833714	UTILITY-PAYM	
	5 504606451	PARKS & RECREATION		\$12.23					
	0+19833508	5 504606451				11/15/2019	0.1	\$12.23	ELECTRIC LIGHT AND POWER
61831	NAPA AUTO PARTS	3088-509984	11/06/2019	\$12.58		11/26/2019		Limited-PO	FUEL FILTERS TK 531
	1 441206316	FIRE DEPARTMENT		\$12.58					
	LM 423 Fuel Filters TK531			\$12.58					
	001	Inv#3088509984 Fuel Filters TK		1.000	Received	\$12.58			
62100	AUTOZONE	37202780	10/09/2019	\$12.99		11/26/2019		Limited-PO	37202780
	1 442406316	PUBLIC SAFETY - POLICE		\$12.99					PC 1496 ANTIFREEZE
	LM 382 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLE			\$2,215.34					
	001	37202524 PC 1676 CONTROL ARM,		1.000	Received	\$912.10			
	002	37202644 DIESEL EXHAUST FLUID		1.000	Received	\$125.00			
	003	37202674 PC 1557 BLOWER HEATER		1.000	Received	\$41.99			
	004	37202697 PT 764 BRAKE PADS, R		1.000	Received	\$236.06			
	005	37202709 PT 699 BRAKE PADS,		1.000	Received	\$145.98			
	006	37202716 DURALAST IMPORT STAR		1.000	Received	\$122.00			
	007	37202779 BRAKE PADS AND ROTORS		1.000	Received	\$143.98			
	008	37202780 ANTIFREEZE FOR PC 149		1.000	Received	\$12.99			
	009	37202813 PC 1785 CONTROL ARM		1.000	Received	\$385.96			
	010	37202844 BRAKE PADS AND ROTORS		1.000	Received	\$235.26			
	011	37202906 RETURN OF BRAKE PADS		1.000	Received	\$145.98-			
62100	AUTOZONE	37214545	10/25/201	\$12.41		11/26/2019		Limited-PO	37214545
	31 521406316	PUBLIC WORKS		\$12.41					TK 633 LOUD FLASHER
	LM 404 AUTOMOTIVE PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRA			\$457.63					
	001	37214354 WIPER BLADES TK 733		1.000	Received	\$9.18			
	002	37214357 WIPER BLADES FOR TK 7		1.000	Received	\$13.58			
	003	37214379 CONTROL ARM AND BRAKE		1.000	Received	\$284.14			
	004	37214545 LOUD FLASHER FOR TK 6		1.000	Rec'd/Canc	\$12.41			
	005	37214545 LOUD FLASHER FOR TK 6		1.000	Received	\$12.41			
	006	37214559 WIPER BLADES FOR TK 7		1.000	Received	\$9.18			
	007	37214699 WINDOW REGULATOR FOR		1.000	Received	\$214.54			
	008	37214700 WINDOW REGULATOR MAN		1.000	Received	\$106.99-			
	009	37214713 WIPER BLADES FOR TK		1.000	Received	\$9.18			

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
41630	ALOHA LOCK & KEY SHOP	57087	10/28/2019	\$11.50		11/26/2019		Limited-PO	3 KEYS/2 KEY TAGS
	5 504106315	PARKS & RECREATION		\$11.50					
	LM 268 Smith Park			\$11.50					
	001	Key		1.000	Invoiced	\$5.50			
	002	Keys		2.000	Invoiced	\$5.00			
	003	Key tags		2.000	Invoiced	\$1.00			
41630	ALOHA LOCK & KEY SHOP	57097	10/30/2019	\$10.25		11/26/2019		Limited-PO	KEYS
	1 419106317	HUMAN & CULTURAL SERVICES		\$10.25					
	LM 310 Auditorium			\$10.25					
	001	Key AWD		1.000	Invoiced	\$3.00			
	002	Key Art3		1.000	Invoiced	\$7.25			
62100	AUTOZONE	37204231	10/11/2019	\$10.99		11/26/2019		Limited-PO	37204231
	1 442406316	PUBLIC SAFETY - POLICE		\$10.99					PC 1794 YELL WEATHERSTRIP
	LM 384 AUTOMOVIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$479.99					
	001	37204164 REMAN BRACKETED CALIP		1.000	Received	\$139.98			
	002	37204230 LED ELECTRONIC FLA NO		1.000	Received	\$15.27			
	003	37204231 YELLOW WEATHERSTRIP A		1.000	Received	\$10.99			
	004	37204292 ENGINE MOUNT FRONT PC		1.000	Received	\$91.98			
	005	37204534 CONTROL ARM PC 1794		1.000	Received	\$214.98			
	006	37204547 STP AIR FILTER PC 152		1.000	Received	\$6.79			
62100	AUTOZONE	37216666	10/29/2019	\$10.98		11/26/2019		Limited-PO	37216666
	1 442406316	PUBLIC SAFETY - POLICE		\$10.98					PC 1751 WIPER BLADES
	LM 406 AUTOMOTIVE PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRA			\$683.32					
	001	37217017 RATCH 1/4, 1/2, 3/8 P		1.000	Received	\$66.34			
	002	37217021 NA NUTS FOR PC 1759		1.000	Received	\$36.05			
	003	37217083 V-RIBBED BELT, PULLEY		1.000	Received	\$355.94-			
	004	37216734 ENGINE THERMOSTAT PC		1.000	Received	\$17.99			
	005	37217018 RETURN OF RATCHES ON		1.000	Received	\$119.85-			
	006	37216741 RATCHES FOR PC 1496		1.000	Received	\$119.85			
	007	37216710 WATER PUMP AND ANTIFR		1.000	Received	\$152.93			
	008	37217087 V-RIBBED SERPENTINE B		1.000	Received	\$205.96			
	009	37217077 V-RIBBED BELT, PULLEY		1.000	Received	\$355.94			
	010	37216666 WIPER BLADES FOR PC 1		1.000	Received	\$10.98			
	011	37216910 V-RIBBED BELT TENSIO		1.000	Received	\$73.97			
	012	37216956 WIPER BLADES FOR TK		1.000	Received	\$9.18			
	013	37216737 PC 1496 HIGH FLOW TH		1.000	Received	\$109.92			
01850	ARENDRER PLUMBING & HEATING SPL	I008632	11/07/2019	\$9.72		11/26/2019		Limited-PO	SLOAN VACUUM BREAKER REPAIR KI
	1 453006299	PUBLIC WORKS		\$9.72					
	LM 435			\$9.72					
	001	VACUUM BREAKER REPAIR KIT		3.000	Invoiced	\$9.72			
20377	ENTERGY	1100023423	11/26/2019	\$9.95		11/26/2019	110002425	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$9.95					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019

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
	0+110002342	1 448206451	PUBLIC WORKS			11/15/2019	0.1	\$9.95	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1163021423	11/26/2019	\$9.24		11/26/2019	116302159	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$9.24					
	0+116302142	31 520106451	PUBLIC WORKS			11/15/2019	0.1	\$9.24	ELECTRIC LIGHT AND POWER
20377	ENTERGY	8544038633	11/26/2019	\$9.13		11/26/2019	85440428	UTILITY-PAYM	
	1 442446451	PUBLIC SAFETY - POLICE		\$9.13					
	0+85440386	1 442446451	PUBLIC SAFETY - POLICE			11/15/2019	0.1	\$9.13	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	4032732459	10/17/2019	\$9.27		11/26/2019		R&R-Invoice	UNIFORM RENTAL
	31 522156516	PUBLIC WORKS		\$9.27					
40789	CINTAS CORPORATION	4033315977	10/24/2019	\$9.27		11/26/2019		R&R-Invoice	UNIFORM RENTAL
	31 522156516	PUBLIC WORKS		\$9.27					
40789	CINTAS CORPORATION	4033810767	10/31/2019	\$9.27		11/26/2019		R&R-Invoice	UNIFORM RENTAL
	31 522156516	PUBLIC WORKS		\$9.27					
62100	AUTOZONE	37201566	10/08/2019	\$9.18		11/26/2019		Limited-PO	37201566
	31 521356316	PUBLIC WORKS		\$9.18					PT 661 WIPERS
IM	381 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLE			\$378.55					
	001	37201553 CAPSULE FOR PC 1815		1.000	Received	\$31.98			
	002	37201566 PT 661 WIPER BLADES		1.000	Received	\$9.18			
	003	37201567 PC 1387 WIPER BLADES		1.000	Received	\$9.18			
	004	37201568 PC 1793 BRAKE PADS		1.000	Received	\$70.96			
	005	37201569 PT 755 WIPER BLADES		1.000	Received	\$73.97			
	006	37201872 PC 1720 BRAKE PADS,		1.000	Received	\$183.28			
62100	AUTOZONE	37201567	10/08/2019	\$9.18		11/26/2019		Limited-PO	37201567
	1 442406316	PUBLIC SAFETY - POLICE		\$9.18					PC 1387 WIPERS
IM	381 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLE			\$378.55					
	001	37201553 CAPSULE FOR PC 1815		1.000	Received	\$31.98			
	002	37201566 PT 661 WIPER BLADES		1.000	Received	\$9.18			
	003	37201567 PC 1387 WIPER BLADES		1.000	Received	\$9.18			
	004	37201568 PC 1793 BRAKE PADS		1.000	Received	\$70.96			
	005	37201569 PT 755 WIPER BLADES		1.000	Received	\$73.97			
	006	37201872 PC 1720 BRAKE PADS,		1.000	Received	\$183.28			
62100	AUTOZONE	37212954	10/23/2019	\$9.64		11/26/2019		Limited-PO	37212954
	1 457006316	PUBLIC WORKS		\$9.64					PT 616 HEAVY DUTY TOP POST TERM
IM	396 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLE			\$128.49					
	001	37212954 BATT TERM TOP FOR PT		1.000	Received	\$9.64			
	002	37212955 RETURN OF TERM WIPER		1.000	Received	\$24.12			
	003	37213212 MANUAL WINDOW REGULAT		1.000	Received	\$106.99			
	004	37213290 WIPER BLADES FOR PT		1.000	Received	\$35.98			
62100	AUTOZONE	37213997	10/24/2019	\$9.18		11/26/2019		Limited-PO	37213997
	1 453006316	PUBLIC WORKS		\$9.18					PT 746 WIPER BLADES
IM	397 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLE			\$429.12					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019

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
	001	37213705 HALOBN BULB FOR PC 13		1.000	Received	\$13.98			
	002	37213717 PC 1540 MOTORCRAFT FI		1.000	Received	\$293.28			
	003	37213727 SHOP SUPPLES ROBBER A		1.000	Received	\$35.00			
	004	37213760 PC 1606 STP MULTI VV		1.000	Received	\$83.88			
	005	37213860 AUTOMATIC TRANSMISSIO		1.000	Received	\$107.88			
	006	37213861 AUTOZONE ANTIFREEZE C		1.000	Received	\$95.88			
	007	37213997 WIPER BLADES FOR PT 7		1.000	Received	\$9.18			
	008	37214081 RETURN OF WIPER BLADE		1.000	Received	\$35.98-			
	009	37214149 RETURN OF CONTROL ARM		1.000	Received	\$173.98-			
62100	AUTOZONE	37214354	10/25/2019	\$9.18		11/26/2019		Limited-PO	37214354
	1 406106316	ADMINISTRATION		\$9.18					TK 733 WIPERS
LM	404	AUTOMOTIVE PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRA		\$457.63					
	001	37214354 WIPER BLADES TK 733		1.000	Received	\$9.18			
	002	37214357 WIPER BLADES FOR TK 7		1.000	Received	\$13.58			
	003	37214379 CONTROL ARM AND BRAKE		1.000	Received	\$284.14			
	004	37214545 LOUD FLASHER FOR TK 6		1.000	Rec'd/Canc	\$12.41			
	005	37214545 LOUD FLASHER FOR TK 6		1.000	Received	\$12.41			
	006	37214559 WIPER BLADES FOR TK 7		1.000	Received	\$9.18			
	007	37214699 WINDOW REGLULATOR FOR		1.000	Received	\$214.54			
	008	37214700 WINDOW REGULATOR MAN		1.000	Received	\$106.99-			
	009	37214713 WIPER BLADES FOR TK		1.000	Received	\$9.18			
62100	AUTOZONE	37214559	10/25/2019	\$9.18		11/26/2019		Limited-PO	37214559
	31 521406316	PUBLIC WORKS		\$9.18					TK 782 WIPERS
LM	404	AUTOMOTIVE PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRA		\$457.63					
	001	37214354 WIPER BLADES TK 733		1.000	Received	\$9.18			
	002	37214357 WIPER BLADES FOR TK 7		1.000	Received	\$13.58			
	003	37214379 CONTROL ARM AND BRAKE		1.000	Received	\$284.14			
	004	37214545 LOUD FLASHER FOR TK 6		1.000	Rec'd/Canc	\$12.41			
	005	37214545 LOUD FLASHER FOR TK 6		1.000	Received	\$12.41			
	006	37214559 WIPER BLADES FOR TK 7		1.000	Received	\$9.18			
	007	37214699 WINDOW REGLULATOR FOR		1.000	Received	\$214.54			
	008	37214700 WINDOW REGULATOR MAN		1.000	Received	\$106.99-			
	009	37214713 WIPER BLADES FOR TK		1.000	Received	\$9.18			
62100	AUTOZONE	37214713	10/25/2019	\$9.18		11/26/2019		Limited-PO	37214713
	1 451256316	PUBLIC WORKS		\$9.18					TK 710 WIPER BLADES
LM	404	AUTOMOTIVE PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRA		\$457.63					
	001	37214354 WIPER BLADES TK 733		1.000	Received	\$9.18			
	002	37214357 WIPER BLADES FOR TK 7		1.000	Received	\$13.58			
	003	37214379 CONTROL ARM AND BRAKE		1.000	Received	\$284.14			
	004	37214545 LOUD FLASHER FOR TK 6		1.000	Rec'd/Canc	\$12.41			
	005	37214545 LOUD FLASHER FOR TK 6		1.000	Received	\$12.41			
	006	37214559 WIPER BLADES FOR TK 7		1.000	Received	\$9.18			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019

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
	007	37214699 WINDOW REGLULATOR FOR		1.000	Received	\$214.54			
	008	37214700 WINDOW REGULATOR MAN		1.000	Received	\$106.99-			
	009	37214713 WIPER BLADES FOR TK		1.000	Received	\$9.18			
62100	AUTOZONE	37215992	10/28/2019	\$9.58		11/26/2019		Limited-PO	37215992
	1 442406316	PUBLIC SAFETY - POLICE		\$9.58					PC 1561 5W-20 OIL
LM	405	AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$828.24					
	001	37215977 HALOGNE BULB FOR PC 1		1.000	Received	\$7.99			
	002	37215983 AIR, CABIN, OIL FILT		1.000	Received	\$105.84			
	003	37215988 SYNTHETIC 5W-30 MOTOR		1.000	Received	\$19.17			
	004	37215992 STP 5W-20 HIGH MILEAG		1.000	Received	\$9.58			
	005	37216105 STP AIR FILTER FOR PC		1.000	Received	\$6.79			
	006	37216279 V-RIBBED BELT, AIR FI		1.000	Received	\$526.58			
	007	37216285 BRAKE PADS, NUTS AND		1.000	Received	\$152.29			
62100	AUTOZONE	37216956	10/29/2019	\$9.18		11/26/2019		Limited-PO	37216956
	1 451256316	PUBLIC WORKS		\$9.18					TK 617 WIPER BLADES
LM	406	AUTOMOTIVE PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRA		\$683.32					
	001	37217017 RATCH 1/4, 1/2, 3/8 P		1.000	Received	\$66.34			
	002	37217021 NA NUTS FOR PC 1759		1.000	Received	\$36.05			
	003	37217083 V-RIBBED BELT, PULLEY		1.000	Received	\$355.94-			
	004	37216734 ENGINE THERMOSTAT PC		1.000	Received	\$17.99			
	005	37217018 RETURN OF RATCHES ON		1.000	Received	\$119.85-			
	006	37216741 RATCHES FOR PC 1496		1.000	Received	\$119.85			
	007	37216710 WATER PUMP AND ANTIFR		1.000	Received	\$152.93			
	008	37217087 V-RIBBED SERPENTINE B		1.000	Received	\$205.96			
	009	37217077 V-RIBBED BELT, PULLEY		1.000	Received	\$355.94			
	010	37216666 WIPER BLADES FOR PC 1		1.000	Received	\$10.98			
	011	37216910 V-RIBBED BELT TENSIO		1.000	Received	\$73.97			
	012	37216956 WIPER BLADES FOR TK		1.000	Received	\$9.18			
	013	37216737 PC 1496 HIGH FLOW TH		1.000	Received	\$109.92			
66186	O'REILLY AUTOMOTIVE INC.	1240-208796	10/22/2019	\$9.70		11/26/2019		Limited-PO	1240-208796
	1 442406316	PUBLIC SAFETY - POLICE		\$9.70					TK 767 SEAL BEAM
LM	422	AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$1,716.73					
	001	1240-207898 WIPER BLADES FOR P		1.000	Received	\$26.21			
	002	1240-207880 WIPER BLADES FOR P		1.000	Received	\$26.21			
	003	1240-207866 PC 1753 WHEEL STUD		1.000	Received	\$51.25			
	004	1240-207853 DISC PAD SET AND C		1.000	Received	\$131.39			
	005	1240-207851 DISC PAD SET PT 7		1.000	Received	\$206.46			
	006	1240-208024 PWR DBK BSTR FOR		1.000	Received	\$259.29			
	007	1240-208022 WIPER BLADES PC		1.000	Received	\$32.42			
	008	1240-207988 CAPSULE PC 1317		1.000	Received	\$6.98			
	009	1240-207987 KEYLESS 2 PK FOR		1.000	Received	\$7.99			
	010	1240-207986 BRK PADS AND ROTO		1.000	Received	\$162.75			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019

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
	011	1240-208200 CAPSULE FOR PC 17		1.000	Received	\$8.11			
	012	1240-208796 SEALED BEAM FOR TK		1.000	Received	\$9.70			
	013	1240-208791 BALL JOINT STABLIZ		1.000	Received	\$348.43			
	014	1240-208785 HITCH BALL,BALL M		1.000	Received	\$99.97			
	015	1240-208918 1 GAL ANTIFREEZE		1.000	Received	\$27.98			
	016	1240-208917 WIPER BLADES PT 72		1.000	Received	\$31.70			
	017	1240-208912 BALL JOINT AND ST		1.000	Received	\$325.35			
	018	1240-208911 BALL JOINT, STABLI		1.000	Received	\$348.43-			
	019	1240-208909 DISC PAD SET AND		1.000	Received	\$71.71			
	020	1240-209063 WIPER BLADE AND CE		1.000	Received	\$60.05			
	021	1240-2092255 WIPER BLADES PC		1.000	Received	\$17.90			
	022	1240-209254 HOOD SUPPORT AND		1.000	Received	\$49.75			
	023	1240-209198 DISC PAD SET AND		1.000	Received	\$85.66			
	024	1240-209187 WIPER BLADE PT 810		1.000	Received	\$17.90			
70226	MS STATE TAX COMMISSION	10012019	10/01/2019	\$10.00		11/26/2019		R&R-Invoice	GOVERNMENT TAGS TR 0326
	1 451256423	PUBLIC WORKS		\$10.00					
20377	ENTERGY	1100415223	11/26/2019	\$8.73		11/26/2019	111992285	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$8.73					
	0+110041522	1 448206451	PUBLIC WORKS			11/15/2019	0.1	\$8.73	ELECTRIC LIGHT AND POWER
20377	ENTERGY	5156892233	11/26/2019	\$8.47		11/26/2019	52410180	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$8.47					
	0+51568822	5 504106451	PARKS & RECREATION			11/15/2019	0.1	\$8.47	ELECTRIC LIGHT AND POWER
20377	ENTERGY	8544973433	11/26/2019	\$8.24		11/26/2019	90034794	UTILITY-PAYM	
	1 442446451	PUBLIC SAFETY - POLICE		\$8.24					
	0+85449734	1 442446451	PUBLIC SAFETY - POLICE			11/15/2019	0.1	\$8.24	ELECTRIC LIGHT AND POWER
39570	CARR PLUMBING SUPPLY INC	S1723584001	11/04/2019	\$8.28		11/26/2019		Limited-PO	STRT STOP CHROME
	1 441706461	FIRE DEPARTMENT		\$8.28					
	LM 402 fs 5			\$8.28					
	001	stop chrome 5/80d x3/80d		1.000	Invoiced	\$8.28			
41630	ALOHA LOCK & KEY SHOP	57079	10/24/2019	\$9.00		11/26/2019		Limited-PO	KEY
	1 442436317	PUBLIC SAFETY - POLICE		\$9.00					
	LM 191 Pct 3			\$9.00					
	001	Rekey		1.000	Invoiced	\$9.00			
66186	O'REILLY AUTOMOTIVE INC.	1240-208200	10/17/2019	\$8.11		11/26/2019		Limited-PO	1240-208200
	1 442406316	PUBLIC SAFETY - POLICE		\$8.11					PC 1784 CAPSULE
	LM 422 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$1,716.73					
	001	1240-207898 WIPER BLADES FOR P		1.000	Received	\$26.21			
	002	1240-207880 WIPER BLADES FOR P		1.000	Received	\$26.21			
	003	1240-207866 PC 1753 WHEEL STUD		1.000	Received	\$51.25			
	004	1240-207853 DISC PAD SET AND C		1.000	Received	\$131.39			
	005	1240-207851 DISC PAD SET PT 7		1.000	Received	\$206.46			
	006	1240-208024 PWR DBK BSTR FOR		1.000	Received	\$259.29			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019

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
	007	1240-208022 WIPER BLADES PC		1.000	Received	\$32.42			
	008	1240-207988 CAPSULE PC 1317		1.000	Received	\$6.98			
	009	1240-207987 KEYLESS 2 PK FOR		1.000	Received	\$7.99			
	010	1240-207986 BRK PADS AND ROTO		1.000	Received	\$162.75			
	011	1240-208200 CAPSULE FOR PC 17		1.000	Received	\$8.11			
	012	1240-208796 SEALED BEAM FOR TK		1.000	Received	\$9.70			
	013	1240-208791 BALL JOINT STABLIZ		1.000	Received	\$348.43			
	014	1240-208785 HITCH BALL,BALL M		1.000	Received	\$99.97			
	015	1240-208918 1 GAL ANTIFREEZE		1.000	Received	\$27.98			
	016	1240-208917 WIPER BLADES PT 72		1.000	Received	\$31.70			
	017	1240-208912 BALL JOINT AND ST		1.000	Received	\$325.35			
	018	1240-208911 BALL JOINT, STABLI		1.000	Received	\$348.43-			
	019	1240-208909 DISC PAD SET AND		1.000	Received	\$71.71			
	020	1240-209063 WIPER BLADE AND CE		1.000	Received	\$60.05			
	021	1240-2092255 WIPER BLADES PC		1.000	Received	\$17.90			
	022	1240-209254 HOOD SUPPORT AND		1.000	Received	\$49.75			
	023	1240-209198 DISC PAD SET AND		1.000	Received	\$85.66			
	024	1240-209187 WIPER BLADE PT 810		1.000	Received	\$17.90			
20377	ENTERGY	110002425,	11/26/2019	\$7.73		11/26/2019	110041514	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$7.73					
	0+110002425	1 448206451	PUBLIC WORKS			11/15/2019	0.1	\$7.73	ELECTRIC LIGHT AND POWER
20377	ENTERGY	116301771,	11/26/2019	\$7.73		11/26/2019	116301805	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.73					
	0+116301771	31 520106451	PUBLIC WORKS			11/15/2019	0.1	\$7.73	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1163018053	11/26/2019	\$7.97		11/26/2019	116301862	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.97					
	0+116301805	31 520106451	PUBLIC WORKS			11/15/2019	0.1	\$7.97	ELECTRIC LIGHT AND POWER
20377	ENTERGY	116301896,	11/26/2019	\$7.73		11/26/2019	116301912	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.73					
	0+116301896	31 520106451	PUBLIC WORKS			11/15/2019	0.1	\$7.73	ELECTRIC LIGHT AND POWER
20377	ENTERGY	123506529,	11/26/2019	\$7.73		11/26/2019	125401976	UTILITY-PAYM	
	31 520106451	PUBLIC WORKS		\$7.73					
	0+123506529	31 520106451	PUBLIC WORKS			11/15/2019	0.1	\$7.73	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1611938033	11/26/2019	\$7.73		11/26/2019	16148819	UTILITY-PAYM	
	1 441706451	FIRE DEPARTMENT		\$7.73					
	0+16119380	1 441706451	FIRE DEPARTMENT			11/15/2019	0.1	\$7.73	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1636536333	11/26/2019	\$7.73		11/26/2019	16365520	UTILITY-PAYM	
	174 944006451	PUBLIC WORKS		\$7.73					
	0+16365363	174 944006451	PUBLIC WORKS			11/15/2019	0.1	\$7.73	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1666783433	11/26/2019	\$7.97		11/26/2019	16668030	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$7.97					
	0+16667834	5 504106451	PARKS & RECREATION			11/15/2019	0.1	\$7.97	ELECTRIC LIGHT AND POWER

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019

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
20377	ENTERGY	1829289633	11/26/2019	\$7.73		11/26/2019	18293134	UTILITY-PAYM	
	5 501806451	PARKS & RECREATION		\$7.73					
	0+18292896	5 501806451	PARKS & RECREATION			11/15/2019	0.1	\$7.73	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1854633333	11/26/2019	\$7.73		11/26/2019	18546523	UTILITY-PAYM	
	5 504606451	PARKS & RECREATION		\$7.73					
	0+18546333	5 504606451	PARKS & RECREATION			11/15/2019	0.1	\$7.73	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1978604533	11/26/2019	\$7.73		11/26/2019	19786250	UTILITY-PAYM	
	5 501806451	PARKS & RECREATION		\$7.73					
	0+19786045	5 501806451	PARKS & RECREATION			11/15/2019	0.1	\$7.73	ELECTRIC LIGHT AND POWER
20377	ENTERGY	1986888433	11/26/2019	\$7.73		11/26/2019	204151	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$7.73					
	0+19868884	5 504106451	PARKS & RECREATION			11/15/2019	0.1	\$7.73	ELECTRIC LIGHT AND POWER
20377	ENTERGY	941980173,	11/26/2019	\$7.73		11/26/2019	954024	UTILITY-PAYM	
	5 504106451	PARKS & RECREATION		\$7.73					
	0+94198017	5 504106451	PARKS & RECREATION			11/15/2019	0.1	\$7.73	ELECTRIC LIGHT AND POWER
41630	ALOHA LOCK & KEY SHOP	57065	10/22/2019	\$8.00		11/26/2019		Limited-PO	2KEYS/UNION STATION
	1 453006317	PUBLIC WORKS		\$8.00					
	LM 160 UNION STATION			\$8.00					
	001	KEYS		2.000	Invoiced	\$8.00			
41630	ALOHA LOCK & KEY SHOP	57145	11/14/2019	\$8.00		11/26/2019		Limited-PO	KEYS
	1 453006317	PUBLIC WORKS		\$8.00					
	LM 487 UNION STATION			\$8.00					
	001	KEYS DUPLICATED		4.000	Invoiced	\$8.00			
62100	AUTOZONE	37208030	10/16/2019	\$7.99		11/26/2019		Limited-PO	37208030
	31 521356316	PUBLIC WORKS		\$7.99					PT 725 SILICONE GASKET
	LM 392 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$1,161.08					
	001	37207973 CONTROL ARM, TIE ROD		1.000	Received	\$856.35			
	002	37207978 DUALAST BATTERY FOR P		1.000	Received	\$139.99			
	003	37208030 ULTRA GRAY RTV SILICO		1.000	Received	\$7.99			
	004	37208075 TRANS-X SLIP-S TRANS-		1.000	Received	\$156.75			
62100	AUTOZONE	37215977	10/28/2019	\$7.99		11/26/2019		Limited-PO	37215977
	1 442406316	PUBLIC SAFETY - POLICE		\$7.99					PC 1699 HALOGEN BULB
	LM 405 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL			\$828.24					
	001	37215977 HALOGNE BULB FOR PC 1		1.000	Received	\$7.99			
	002	37215983 AIR, CABIN, OIL FILT		1.000	Received	\$105.84			
	003	37215988 SYNTHETIC 5W-30 MOTOR		1.000	Received	\$19.17			
	004	37215992 STP 5W-20 HIGH MILEAG		1.000	Received	\$9.58			
	005	37216105 STP AIR FILTER FOR PC		1.000	Received	\$6.79			
	006	37216279 V-RIBBED BELT, AIR FI		1.000	Received	\$526.58			
	007	37216285 BRAKE PADS, NUTS AND		1.000	Received	\$152.29			
66186	O'REILLY AUTOMOTIVE INC.	1240-207987	10/15/2019	\$7.99		11/26/2019		Limited-PO	1240-207987
	1 442406316	PUBLIC SAFETY - POLICE		\$7.99					PC 1805 2PK KEYLESS

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019

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
LM	422	AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$1,716.73					
	001	1240-207898 WIPER BLADES FOR P		1.000	Received	\$26.21			
	002	1240-207880 WIPER BLADES FOR P		1.000	Received	\$26.21			
	003	1240-207866 PC 1753 WHEEL STUD		1.000	Received	\$51.25			
	004	1240-207853 DISC PAD SET AND C		1.000	Received	\$131.39			
	005	1240-207851 DISC PAD SET PT 7		1.000	Received	\$206.46			
	006	1240-208024 PWR DBK BSTR FOR		1.000	Received	\$259.29			
	007	1240-208022 WIPER BLADES PC		1.000	Received	\$32.42			
	008	1240-207988 CAPSULE PC 1317		1.000	Received	\$6.98			
	009	1240-207987 KEYLESS 2 PK FOR		1.000	Received	\$7.99			
	010	1240-207986 BRK PADS AND ROTO		1.000	Received	\$162.75			
	011	1240-208200 CAPSULE FOR PC 17		1.000	Received	\$8.11			
	012	1240-208796 SEALED BEAM FOR TK		1.000	Received	\$9.70			
	013	1240-208791 BALL JOINT STABLIZ		1.000	Received	\$348.43			
	014	1240-208785 HITCH BALL,BALL M		1.000	Received	\$99.97			
	015	1240-208918 1 GAL ANTIFREEZE		1.000	Received	\$27.98			
	016	1240-208917 WIPER BLADES PT 72		1.000	Received	\$31.70			
	017	1240-208912 BALL JOINT AND ST		1.000	Received	\$325.35			
	018	1240-208911 BALL JOINT, STABLI		1.000	Received	\$348.43-			
	019	1240-208909 DISC PAD SET AND		1.000	Received	\$71.71			
	020	1240-209063 WIPER BLADE AND CE		1.000	Received	\$60.05			
	021	1240-2092255 WIPER BLADES PC		1.000	Received	\$17.90			
	022	1240-209254 HOOD SUPPORT AND		1.000	Received	\$49.75			
	023	1240-209198 DISC PAD SET AND		1.000	Received	\$85.66			
	024	1240-209187 WIPER BLADE PT 810		1.000	Received	\$17.90			
41630	ALOHA LOCK & KEY SHOP	57116	11/05/2019	\$6.75		11/26/2019		Limited-PO	KEYS
	1 453006317	PUBLIC WORKS		\$6.75					
LM	411 Shop (Building Maint.)			\$6.75					
	001	Key		1.000	Invoiced	\$3.00			
	002	Key		1.000	Invoiced	\$3.75			
41630	ALOHA LOCK & KEY SHOP	57139	11/13/2019	\$6.70		11/26/2019		Limited-PO	1 KEY/6TAGS
	1 457006317	PUBLIC WORKS		\$6.70					
LM	469 Custodial			\$6.70					
	001	Keys		1.000	Invoiced	\$4.00			
	002	Key tags		6.000	Invoiced	\$2.70			
41630	ALOHA LOCK & KEY SHOP	57141	11/13/2019	\$7.00		11/26/2019		Limited-PO	2 KEYS
	5 501266311	PARKS & RECREATION		\$7.00					
IM	477 Sykes gym			\$7.00					
	001	Keys		2.000	Invoiced	\$7.00			
50375	REVELL HARDWARE CO INC	235480/1	10/09/2019	\$6.99		11/26/2019		Limited-PO	16/3 SJTW EXT CORD 10' ORANGE
	81 598726317	HUMAN & CULTURAL SERVICES		\$6.99					
LM	22 Westside Daycare			\$6.99					

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019

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
	001	16/3 SJTW EXT CORD 10' ORANGE		1.000	Invoiced	\$6.99			
62100	AUTOZONE	37204547	10/11/2019	\$6.79		11/26/2019		Limited-PO	37204547
	1 442406316	PUBLIC SAFETY - POLICE		\$6.79					PC 1527 AIR FILTER
LM	384	AUTOMOVIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$479.99					
	001	37204164 REMAN BRACKETED CALIP		1.000	Received	\$139.98			
	002	37204230 LED ELECTRONIC FLA NO		1.000	Received	\$15.27			
	003	37204231 YELLOW WEATHERSTRIP A		1.000	Received	\$10.99			
	004	37204292 ENGINE MOUNT FRONT PC		1.000	Received	\$91.98			
	005	37204534 CONTROL ARM PC 1794		1.000	Received	\$214.98			
	006	37204547 STP AIR FILTER PC 152		1.000	Received	\$6.79			
62100	AUTOZONE	37216105	10/28/2019	\$6.79		11/26/2019		Limited-PO	37216105
	1 442406316	PUBLIC SAFETY - POLICE		\$6.79					PC 1540 STP AIR FILTER
LM	405	AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$828.24					
	001	37215977 HALOGNE BULB FOR PC 1		1.000	Received	\$7.99			
	002	37215983 AIR, CABIN, OIL FILI		1.000	Received	\$105.84			
	003	37215988 SYNTHETIC 5W-30 MOTOR		1.000	Received	\$19.17			
	004	37215992 STP 5W-20 HIGH MILEAG		1.000	Received	\$9.58			
	005	37216105 STP AIR FILTER FOR PC		1.000	Received	\$6.79			
	006	37216279 V-RIBBED BELT, AIR FJ		1.000	Received	\$526.58			
	007	37216285 BRAKE PADS, NUTS AND		1.000	Received	\$152.29			
66186	O'REILLY AUTOMOTIVE INC.	1240-207988	10/15/2019	\$6.98		11/26/2019		Limited-PO	1240-207988
	1 442406316	PUBLIC SAFETY - POLICE		\$6.98					PC 1317 CAPSULE
LM	422	AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$1,716.73					
	001	1240-207898 WIPER BLADES FOR P		1.000	Received	\$26.21			
	002	1240-207880 WIPER BLADES FOR P		1.000	Received	\$26.21			
	003	1240-207866 PC 1753 WHEEL STUD		1.000	Received	\$51.25			
	004	1240-207853 DISC PAD SET AND C		1.000	Received	\$131.39			
	005	1240-207851 DISC PAD SET PT 7		1.000	Received	\$206.46			
	006	1240-208024 PWR DBK BSTR FOR		1.000	Received	\$259.29			
	007	1240-208022 WIPER BLADES PC		1.000	Received	\$32.42			
	008	1240-207988 CAPSULE PC 1317		1.000	Received	\$6.98			
	009	1240-207987 KEYLESS 2 PK FOR		1.000	Received	\$7.99			
	010	1240-207986 BRK PADS AND ROTO		1.000	Received	\$162.75			
	011	1240-208200 CAPSULE FOR PC 17		1.000	Received	\$8.11			
	012	1240-208796 SEALED BEAM FOR TK		1.000	Received	\$9.70			
	013	1240-208791 BALL JOINT STABLIZ		1.000	Received	\$348.43			
	014	1240-208785 HITCH BALL,BALL M		1.000	Received	\$99.97			
	015	1240-208918 1 GAL ANTIFREEZE		1.000	Received	\$27.98			
	016	1240-208917 WIPER BLADES PT 72		1.000	Received	\$31.70			
	017	1240-208912 BALL JOINT AND ST		1.000	Received	\$325.35			
	018	1240-208911 BALL JOINT, STABLI		1.000	Received	\$348.43-			
	019	1240-208909 DISC PAD SET AND		1.000	Received	\$71.71			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019

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
	020	1240-209063 WIPER BLADE AND CE		1.000	Received	\$60.05			
	021	1240-2092255 WIPER BLADES PC		1.000	Received	\$17.90			
	022	1240-209254 HOOD SUPPORT AND		1.000	Received	\$49.75			
	023	1240-209198 DISC PAD SET AND		1.000	Received	\$85.66			
	024	1240-209187 WIPER BLADE PT 810		1.000	Received	\$17.90			
40789	CINTAS CORPORATION	4033810513	10/31/2019	\$5.74		11/26/2019		R&R-Invoice	UNIFORM RENTAL
	5 504536516	PARKS & RECREATION		\$5.74					
40789	CINTAS CORPORATION	4034403783	11/08/2019	\$5.74		11/26/2019		R&R-Invoice	UNIFORM RENTAL
	5 504536516	PARKS & RECREATION		\$5.74					
41630	ALOHA LOCK & KEY SHOP	57042	10/12/2019	\$6.00		11/26/2019		Limited-PO	2 KEYS
	1 453006317	PUBLIC WORKS		\$6.00					
	LM 58 water dept			\$6.00					
	001	keys		2.000	Invoiced	\$6.00			
41630	ALOHA LOCK & KEY SHOP	57101	10/31/2019	\$6.00		11/26/2019		Limited-PO	KEYS
	1 442206317	PUBLIC SAFETY - POLICE		\$6.00					
	LM 337 JPD HDQTRS			\$6.00					
	001	UTY DUPLICATED		1.000	Invoiced	\$3.00			
	002	KEY		1.000	Invoiced	\$3.00			
20377	ENTERGY	9574270633	11/26/2019	\$4.60		11/26/2019	977760	UTILITY-PAYM	
	1 454006451	PLANNING & DEVELOPMENT		\$4.60					
	0+95742706	1 454006451				11/15/2019	0.1	\$4.60	ELECTRIC LIGHT AND POWER
41630	ALOHA LOCK & KEY SHOP	57131	11/11/2019	\$5.00		11/26/2019		Limited-PO	KEYS
	9 506106317	PUBLIC WORKS		\$5.00					
	LM 453 Solid Waste			\$5.00					
	001	Keys		2.000	Invoiced	\$5.00			
18124	WATER SEWER BUSINESS ADMIN	31310077	11/26/2019	\$3.85		11/26/2019	320200	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$3.85					
	0+313100	5 504106452				11/15/2019	0.1	\$3.85	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	21310077	11/26/2019	\$2.25		11/26/2019	219250	UTILITY-PAYM	721018
	5 504106452	PARKS & RECREATION		\$2.25					
	0+213100	5 504106452				11/15/2019	0.1	\$2.25	WATER/SEWER - UTILITY SERVICES
20377	ENTERGY	182568673,	11/26/2019	\$2.52		11/26/2019	18257329	UTILITY-PAYM	
	31 521306451	PUBLIC WORKS		\$2.52					
	0+18256867	31 521306451				11/15/2019	0.1	\$2.52	ELECTRIC LIGHT AND POWER
40789	CINTAS CORPORATION	4033316041	10/24/2019	\$2.93		11/26/2019		R&R-Invoice	MM AIR FRESHENER FOR BRIDGES & DRAINAGE SECTION
	1 451256516	PUBLIC WORKS		\$2.93					
40789	CINTAS CORPORATION	4033810832	10/31/2019	\$2.93		11/26/2019		R&R-Invoice	MM AIR FRESHENER FOR BRIDGES & DRAINAGE SECTION
	1 451256516	PUBLIC WORKS		\$2.93					
41630	ALOHA LOCK & KEY SHOP	57078	10/24/2019	\$2.50		11/26/2019		Limited-PO	KEY
	1 453006317	PUBLIC WORKS		\$2.50					
	LM 261 Hood bldg			\$2.50					
	001	Key		1.000	Invoiced	\$2.50			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019

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
41630	ALOHA LOCK & KEY SHOP	57106	11/01/2019	\$2.50		11/26/2019		Limited-PO	KEY
	1 453006317	PUBLIC WORKS		\$2.50					
	LM 374 HOOD			\$2.50					
	001	KEY		1.000	Invoiced	\$2.50			
20377	ENTERGY	1666353633	11/26/2019	\$1.44		11/26/2019	16663742/236709	UTILITY-PAYM	
	1 448206451	PUBLIC WORKS		\$1.44					
	0+16663536	1 448206451	PUBLIC WORKS			11/15/2019	0.1	\$1.44	ELECTRIC LIGHT AND POWER
18124	WATER SEWER BUSINESS ADMIN	65851077	11/26/2019	\$.32		11/26/2019	663540	UTILITY-PAYM	721018
	5 504536452	PARKS & RECREATION		\$.32					
	0+658510	5 504536452	PARKS & RECREATION			11/15/2019	0.1	\$0.32	WATER/SEWER - UTILITY SERVICES
18124	WATER SEWER BUSINESS ADMIN	85633077	11/26/2019	\$.64		11/26/2019	851910	UTILITY-PAYM	721018
	5 501256452	PARKS & RECREATION		\$.64					
	0+856330	5 501256452	PARKS & RECREATION			11/15/2019	0.1	\$0.64	WATER/SEWER - UTILITY SERVICES
62100	AUTOZONE	37203575	10/10/2019	\$10.49-		11/26/2019		Limited-PO	37203575
	1 441206316	FIRE DEPARTMENT		\$10.49-					TK 762 RETURN OF HALOGEN BULB
	LM 383 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLE			\$452.22					
	001	37203320 WIPER BLADE, AIR FILT		1.000	Received	\$374.88			
	002	37203486 AERO WIPER BLADES FOR		1.000	Received	\$33.98			
	003	37203559 halgn capsle bulb for		1.000	Received	\$15.99			
	004	37203575 RETURN OF HEADLIGHT O		1.000	Received	\$10.49-			
	005	37203592 RETURN OF HEADLIGHT O		1.000	Received	\$23.12-			
	006	37203753 TK 714 BRAKE PADS		1.000	Received	\$60.98			
	007	37203650 TK 714 BRAKE PADS		1.000	Received	\$60.98			
	008	37203890 RETURN OF BRAKE PADS		1.000	Received	\$60.98-			
62100	AUTOZONE	37203592	10/10/2019	\$23.12-		11/26/2019		Limited-PO	37203592
	1 441206316	FIRE DEPARTMENT		\$23.12-					RETURN OF HEADLIGHT TK 762
	LM 383 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLE			\$452.22					
	001	37203320 WIPER BLADE, AIR FILT		1.000	Received	\$374.88			
	002	37203486 AERO WIPER BLADES FOR		1.000	Received	\$33.98			
	003	37203559 halgn capsle bulb for		1.000	Received	\$15.99			
	004	37203575 RETURN OF HEADLIGHT O		1.000	Received	\$10.49-			
	005	37203592 RETURN OF HEADLIGHT O		1.000	Received	\$23.12-			
	006	37203753 TK 714 BRAKE PADS		1.000	Received	\$60.98			
	007	37203650 TK 714 BRAKE PADS		1.000	Received	\$60.98			
	008	37203890 RETURN OF BRAKE PADS		1.000	Received	\$60.98-			
62100	AUTOZONE	37212955	10/23/2019	\$24.12-		11/26/2019		Limited-PO	37212955
	1 457006316	PUBLIC WORKS		\$24.12-					PT 616 TOP POST TERMINAL, RETUR
	LM 396 AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLE			\$128.49					
	001	37212954 BAPT TERM TOP FOR PT		1.000	Received	\$9.64			
	002	37212955 RETURN OF TERM NONLEA		1.000	Received	\$24.12-			
	003	37213212 MANUAL WINDOW REGULAT		1.000	Received	\$106.99			
	004	37213290 WIPER BLADES FOR PT		1.000	Received	\$35.98			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019

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	37214081	10/24/2019	\$35.98-		11/26/2019		Limited-PO	37214081
	1 453006316	PUBLIC WORKS		\$35.98-					RETURN OF WIPERS PT 746
LM	397	AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$429.12					
	001	37213705 HALOGEN BULB FOR PC 13		1.000	Received	\$13.98			
	002	37213717 PC 1540 MOTORCRAFT FI		1.000	Received	\$293.28			
	003	37213727 SHOP SUPPLES ROBBER A		1.000	Received	\$35.00			
	004	37213760 PC 1606 STP MULTI VV		1.000	Received	\$83.88			
	005	37213860 AUTOMATIC TRANSMISSIO		1.000	Received	\$107.88			
	006	37213861 AUTOZONE ANTIFREEZE C		1.000	Received	\$95.88			
	007	37213997 WIPER BLADES FOR PT 7		1.000	Received	\$9.18			
	008	37214081 RETURN OF WIPER BLADE		1.000	Received	\$35.98-			
	009	37214149 RETURN OF CONTROL ARM		1.000	Received	\$173.98-			
62100	AUTOZONE	37209461	10/18/2019	\$53.94-		11/26/2019		Limited-PO	37209461
	5 504106316	PARKS & RECREATION		\$53.94-					RETURN OF ANTIFREEZE PT 722
IM	394	AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$323.75					
	001	37209367 FULL AUTOZONE ANTIFRE		1.000	Received	\$53.94			
	002	37209461 ANTIFREEZE COOLANT RE		1.000	Received	\$53.94-			
	003	37209471 CHEVRON DIESEL ENGINE		1.000	Received	\$179.91			
	004	37209483 ANTIFREEZE COOLANT FO		1.000	Received	\$53.94			
	005	37209685 TK 737 DIESEL EXHAUST		1.000	Received	\$89.90			
	006	37209696 DIESEL ENGINE OIL FOR		1.000	Received	\$179.91			
	007	37209697 P 246 RETURN OF DIIES		1.000	Received	\$179.91-			
62100	AUTOZONE	37203890	10/10/2019	\$60.98-		11/26/2019		Limited-PO	37203890
	1 448806316	PUBLIC WORKS		\$60.98-					TK 714 RETURN OF BRAKE PAD
LM	383	AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$452.22					
	001	37203320 WIPER BLADE, AIR FILT		1.000	Received	\$374.88			
	002	37203486 AERO WIPER BLADES FOR		1.000	Received	\$33.98			
	003	37203559 halgn capsle bulb for		1.000	Received	\$15.99			
	004	37203575 RETURN OF HEADLIGHT O		1.000	Received	\$10.49-			
	005	37203592 RETURN OF HEADLIGHT O		1.000	Received	\$23.12-			
	006	37203753 TK 714 BRAKE PADS		1.000	Received	\$60.98			
	007	37203650 TK 714 BRAKE PADS		1.000	Received	\$60.98			
	008	37203890 RETURN OF BRAKE PADS		1.000	Received	\$60.98-			
62100	AUTOZONE	37214700	10/25/2019	\$106.99-		11/26/2019		Limited-PO	37214700
	1 457006316	PUBLIC WORKS		\$106.99-					PT 634 RETURN OF WINDOW REGULA TOR
LM	404	AUTOMOTIVE PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRA		\$457.63					
	001	37214354 WIPER BLADES TK 733		1.000	Received	\$9.18			
	002	37214357 WIPER BLADES FOR TK 7		1.000	Received	\$13.58			
	003	37214379 CONTROL ARM AND BRAKE		1.000	Received	\$284.14			
	004	37214545 LOUD FLASHER FOR TK 6		1.000	Rec'd/Canc	\$12.41			
	005	37214545 LOUD FLASHER FOR TK 6		1.000	Received	\$12.41			

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019

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
	006	37214559 WIPER BLADES FOR TK 7		1.000	Received	\$9.18			
	007	37214699 WINDOW REGLULATOR FOR		1.000	Received	\$214.54			
	008	37214700 WINDOW REGULATOR MAN		1.000	Received	\$106.99-			
	009	37214713 WIPER BLADES FOR TK		1.000	Received	\$9.18			
62100	AUTOZONE	37217018	10/29/2019	\$119.85-		11/26/2019		Limited-PO	37217018
	1 442406316	PUBLIC SAFETY - POLICE		\$119.85-					PC 1496 RETURN OF RATCHET
LM	406	AUTOMOTIVE PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRA		\$683.32					
	001	37217017 RATCH 1/4, 1/2, 3/8 P		1.000	Received	\$66.34			
	002	37217021 NA NUTS FOR PC 1759		1.000	Received	\$36.05			
	003	37217083 V-RIBBED BELT, PULLEY		1.000	Received	\$355.94-			
	004	37216734 ENGINE THERMOSTAT PC		1.000	Received	\$17.99			
	005	37217018 RETURN OF RATCHES ON		1.000	Received	\$119.85-			
	006	37216741 RATCHES FOR PC 1496		1.000	Received	\$119.85			
	007	37216710 WATER PUMP AND ANTIFR		1.000	Received	\$152.93			
	008	37217087 V-RIBBED SERPENTINE B		1.000	Received	\$205.96			
	009	37217077 V-RIBBED BELT, PULLEY		1.000	Received	\$355.94			
	010	37216666 WIPER BLADES FOR PC 1		1.000	Received	\$10.98			
	011	37216910 V-RIBBED BELT TENSIO		1.000	Received	\$73.97			
	012	37216956 WIPER BLADES FOR TK		1.000	Received	\$9.18			
	013	37216737 PC 1496 HIGH FLOW TH		1.000	Received	\$109.92			
62100	AUTOZONE	37202906	10/09/2019	\$145.98-		11/26/2019		Limited-PO	37202906
	5 504106316	PARKS & RECREATION		\$145.98-					PT 699 RETURN OF BRAKES & ROTO RS
LM	382	AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICLE		\$2,215.34					
	001	37202524 PC 1676 CONTROL ARM,		1.000	Received	\$912.10			
	002	37202644 DIESEL EXHAUST FLUID		1.000	Received	\$125.00			
	003	37202674 PC 1557 BLOWER HEATER		1.000	Received	\$41.99			
	004	37202697 PT 764 BRAKE PADS, R		1.000	Received	\$236.06			
	005	37202709 PT 699 BRAKE PADS,		1.000	Received	\$145.98			
	006	37202716 DURALAST IMPORT STAR		1.000	Received	\$122.00			
	007	37202779 BRAKE PADS AND ROTORS		1.000	Received	\$143.98			
	008	37202780 ANTIFREEZE FOR PC 149		1.000	Received	\$12.99			
	009	37202813 PC 1785 CONTROL ARM		1.000	Received	\$385.96			
	010	37202844 BRAKE PADS AND ROTORS		1.000	Received	\$235.26			
	011	37202906 RETURN OF BRAKE PADS		1.000	Received	\$145.98-			
62100	AUTOZONE	37214149	10/24/2019	\$173.98-		11/26/2019		Limited-PO	37214149
	1 442406316	PUBLIC SAFETY - POLICE		\$173.98-					PC 1785 RETURN OF CONTROL ARM
LM	397	AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$429.12					
	001	37213705 HALOGEN BULB FOR PC 13		1.000	Received	\$13.98			
	002	37213717 PC 1540 MOTORCRAFT FI		1.000	Received	\$293.28			
	003	37213727 SHOP SUPPLES ROBBER A		1.000	Received	\$35.00			
	004	37213760 PC 1606 STP MULTI VV		1.000	Received	\$83.88			

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019
 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
	005	37213860	AUTOMATIC TRANSMISSIO	1.000	Received	\$107.98			
	006	37213861	AUTOZONE ANTIFREEZE C	1.000	Received	\$95.88			
	007	37213997	WIPER BLADES FOR PT 7	1.000	Received	\$9.18			
	008	37214081	RETURN OF WIPER BLADE	1.000	Received	\$35.98-			
	009	37214149	RETURN OF CONTROL ARM	1.000	Received	\$173.98-			
62100	AUTOZONE	37209697	10/18/2019	\$179.91-		11/26/2019		Limited-PO	37209697
	31 521406316	PUBLIC WORKS		\$179.91-					RETURN OF DIESEL ENGINE OIL
LM	394	AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$323.75					
	001	37209367	FULL AUTOZONE ANTIFRE	1.000	Received	\$53.94			
	002	37209461	ANTIFREEZE COOLANT RE	1.000	Received	\$53.94-			
	003	37209471	CHEVRON DIESEL ENGINE	1.000	Received	\$179.91			
	004	37209483	ANTIFREEZE COOLANT FO	1.000	Received	\$53.94			
	005	37209685	TK 737 DIESEL EXHAUST	1.000	Received	\$89.90			
	006	37209696	DIESEL ENGINE OIL FOR	1.000	Received	\$179.91			
	007	37209697	P 246 RETURN OF DIIES	1.000	Received	\$179.91-			
66186	O'REILLY AUTOMOTIVE INC.	1240-208911	10/23/2019	\$348.43-		11/26/2019		Limited-PO	1240-208911
	31 521406316	PUBLIC WORKS		\$348.43-					TK 769 BALL JOIN & STABLIZER R RETURN
LM	422	AUTOMOTIVE PARTS UNDER STATE CONTRACT FOR MUNICIPAL VEHICL		\$1,716.73					
	001	1240-207898	WIPER BLADES FOR P	1.000	Received	\$26.21			
	002	1240-207880	WIPER BLADES FOR P	1.000	Received	\$26.21			
	003	1240-207866	PC 1753 WHEEL STUD	1.000	Received	\$51.25			
	004	1240-207853	DISC PAD SET AND C	1.000	Received	\$131.39			
	005	1240-207851	DISC PAD SET PT 7	1.000	Received	\$206.46			
	006	1240-208024	PWR DMK BSTR FOR	1.000	Received	\$259.29			
	007	1240-208022	WIPER BLADES PC	1.000	Received	\$37.42			
	008	1240-207988	CAPSULE PC 1317	1.000	Received	\$6.98			
	009	1240-207987	KEYLESS 2 PK FOR	1.000	Received	\$7.99			
	010	1240-207986	BRK PADS AND ROTO	1.000	Received	\$162.75			
	011	1240-208200	CAPSULE FOR PC 17	1.000	Received	\$8.11			
	012	1240-208796	SEALED BEAM FOR TK	1.000	Received	\$9.70			
	013	1240-208791	BALL JOINT STABLIZ	1.000	Received	\$348.43			
	014	1240-208785	HITCH BALL,BALL M	1.000	Received	\$99.97			
	015	1240-208918	1 GAL ANTIFREEZE	1.000	Received	\$27.98			
	016	1240-208917	WIPER BLADES PF 72	1.000	Received	\$31.70			
	017	1240-208912	BALL JOINT AND ST	1.000	Received	\$325.35-			
	018	1240-208911	BALL JOINT, STABLI	1.000	Received	\$348.43-			
	019	1240-208909	DISC PAD SET AND	1.000	Received	\$71.71			
	020	1240-209063	WIPER BLADE AND CE	1.000	Received	\$60.05			
	021	1240-2092255	WIPER BLADES PC	1.000	Received	\$17.90			
	022	1240-209254	HOOD SUPPORT AND	1.000	Received	\$48.75			
	023	1240-209198	DISC PAD SET AND	1.000	Received	\$85.66			

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019

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
	024	1240-209187 WIPER BLADE PT 810		1.000	Received	\$17.90			
62100	AUTOZONE	37217083	10/29/2019	\$355.94-		11/26/2019		Limited-PO	37217083
	1 442406316	PUBLIC SAFETY - POLICE		\$355.94-					RETURN OF PARTS PC 1785
LM	406	AUTOMOTIVE PARTS FOR MUNICIPAL VEHICLES UNDER STATE CONTRA		\$683.32					
	001	37217017 RATCH 1/4, 1/2, 3/8 P		1.000	Received	\$66.34			
	002	37217021 NA NUTS FOR PC 1754		1.000	Received	\$36.05			
	003	37217083 V-RIBBED BELT, PULLEY		1.000	Received	\$355.94-			
	004	37216734 ENGINE THERMOSTAT PC		1.000	Received	\$17.99			
	005	37217018 RETURN OF RATCHES ON		1.000	Received	\$119.85-			
	006	37216741 RATCHES FOR PC 1496		1.000	Received	\$119.85			
	007	37216710 WATER PUMP AND ANTIFR		1.000	Received	\$152.93			
	008	37217087 V-RIBBED SERPENTINE B		1.000	Received	\$205.96			
	009	37217077 V-RIBBED BELT, PULLEY		1.000	Received	\$355.94			
	010	37216666 WIPER BLADES FOR PC 1		1.000	Received	\$10.98			
	011	37216910 V-RIBBED BELT TENSIO		1.000	Received	\$73.97			
	012	37216956 WIPER BLADES FOR TK		1.000	Received	\$9.18			
	013	37216737 PC 1496 HIGH FLOW TH		1.000	Received	\$104.92			

*** Payments Under \$500 Total *** \$97,170.28

***** Grand-Total for Claims ***** \$5,321,587.84

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 1313	Assets	\$366.86	A/R - LIBRARY
1 1502	Assets	\$4,766.00	MAINTENANCE SUPPLY INVENTORY
1 2323	Liabilities	\$243.86	OTHER REFUNDS
1 2369	Liabilities	\$693.93	DUE TO CRIMESTOPPERS PROGRAM
1 2390	Liabilities	\$92,140.03	DUE TO FUELMAN
1 401556419	GENERAL GOVERNMENT	\$4,500.00	OTHER PROFESSIONAL SERVICES
1 401556473	GENERAL GOVERNMENT	\$565.75	TRAVEL EXPENSE - OUT OF CITY
1 401706316	GENERAL GOVERNMENT	\$60.05	MOTOR VEHICLE REPAIR MATERIALS
1 401706419	GENERAL GOVERNMENT	\$486.00	OTHER PROFESSIONAL SERVICES
1 401806419	GENERAL GOVERNMENT	\$6,615.15	OTHER PROFESSIONAL SERVICES
1 401806455	GENERAL GOVERNMENT	\$350.74	CELLULAR PHONES
1 401936419	GENERAL GOVERNMENT	\$555.70	OTHER PROFESSIONAL SERVICES
1 401936455	GENERAL GOVERNMENT	\$937.29	CELLULAR PHONES
1 401936514	GENERAL GOVERNMENT	\$325.52	RENTAL OF EQUIPMENT
1 401986455	GENERAL GOVERNMENT	\$221.68	CELLULAR PHONES
1 402006443	GENERAL GOVERNMENT	\$133.00	DUES, MEM. REGIS FEES, TUITION
1 402006455	GENERAL GOVERNMENT	\$272.78	CELLULAR PHONES
1 402006473	GENERAL GOVERNMENT	\$416.10	TRAVEL EXPENSE - OUT OF CITY
1 402006474	GENERAL GOVERNMENT	\$252.00	AIR TRAVEL
1 402006514	GENERAL GOVERNMENT	\$1,281.19	RENTAL OF EQUIPMENT
1 403006455	PLANNING & DEVELOPMENT	\$602.30	CELLULAR PHONES
1 403106443	PLANNING & DEVELOPMENT	\$433.00	DUES, MEM. REGIS FEES, TUITION
1 404106455	PLANNING & DEVELOPMENT	\$102.20	CELLULAR PHONES
1 405006454	ADMINISTRATION	\$383.40	TELEPHONE
1 406106316	ADMINISTRATION	\$9.18	MOTOR VEHICLE REPAIR MATERIALS
1 406106453	ADMINISTRATION	\$13.82	GAS
1 406106454	ADMINISTRATION	\$288.52	TELEPHONE
1 406106455	ADMINISTRATION	\$316.28	CELLULAR PHONES
1 406106514	ADMINISTRATION	\$352.81	RENTAL OF EQUIPMENT
1 407006218	GENERAL GOVERNMENT	\$2,275.02	OFFICE SUPPLIES
1 407006317	GENERAL GOVERNMENT	\$4,264.72	OTHER REPAIR & MAINT MATERIALS
1 407006444	GENERAL GOVERNMENT	\$107.43	LEGAL ADS, ADVERTISING, ETC.
1 407006453	GENERAL GOVERNMENT	\$75.87	GAS
1 407006454	GENERAL GOVERNMENT	\$301.40	TELEPHONE
1 407006489	GENERAL GOVERNMENT	\$467.20	CONTRACT LABOR
1 407206318	GENERAL GOVERNMENT	\$64.00	BOOKS & PERIODICALS(NOT LIBR)
1 407206443	GENERAL GOVERNMENT	\$54.00	DUES, MEM. REGIS FEES, TUITION
1 407706414	GENERAL GOVERNMENT	\$15,000.00	SPECIAL LEGAL SERVICES
1 407906541	GENERAL GOVERNMENT	\$1,163.00	INSURANCE PREMIUM PAYMENTS
1 407926419	GENERAL GOVERNMENT	\$769.00	OTHER PROFESSIONAL SERVICES
1 407926481	GENERAL GOVERNMENT	\$15,090.39	MEDICAL, DRUG TEST, HOSPITAL
1 407926765	GENERAL GOVERNMENT	\$26,300.73	WORKER'S COMP ESCROW

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 407946414	GENERAL GOVERNMENT	\$43,598.34	SPECIAL LEGAL SERVICES
1 407946419	GENERAL GOVERNMENT	\$14,995.85	OTHER PROFESSIONAL SERVICES
1 411106514	ADMINISTRATION	\$761.00	RENTAL OF EQUIPMENT
1 411306218	ADMINISTRATION	\$385.00	OFFICE SUPPLIES
1 411306419	ADMINISTRATION	\$40,000.00	OTHER PROFESSIONAL SERVICES
1 411306421	ADMINISTRATION	\$100.00	POSTAGE, P O BOX RENT, ETC.
1 411306514	ADMINISTRATION	\$72.85	RENTAL OF EQUIPMENT
1 411406218	ADMINISTRATION	\$64.95	OFFICE SUPPLIES
1 411406455	ADMINISTRATION	\$119.48	CELLULAR PHONES
1 412106454	ADMINISTRATION	\$240.29	TELEPHONE
1 412106512	ADMINISTRATION	\$3,496.50	BUILDING RENTAL
1 413006122	PERSONNEL	\$900.00	BOARD & COMMITTEE MEMBERS
1 413006318	PERSONNEL	\$26.64	BOOKS & PERIODICALS(NOT LIBR)
1 413006419	PERSONNEL	\$2,400.00	OTHER PROFESSIONAL SERVICES
1 413006455	PERSONNEL	\$136.39	CELLULAR PHONES
1 413006514	PERSONNEL	\$539.10	RENTAL OF EQUIPMENT
1 413006729	PERSONNEL	\$253.30	SUNDRY-AWARDS
1 414106514	ADMINISTRATION	\$2,643.81	RENTAL OF EQUIPMENT
1 415106218	ADMINISTRATION	\$1,003.95	OFFICE SUPPLIES
1 415106420	ADMINISTRATION	\$3,049.80	CONTRACT SECURITY SERVICES
1 415106455	ADMINISTRATION	\$102.20	CELLULAR PHONES
1 415106514	ADMINISTRATION	\$1,014.46	RENTAL OF EQUIPMENT
1 416006240	GENERAL GOVERNMENT	\$275.00	NON-CAPITALIZED EQUIPMENT
1 416006443	GENERAL GOVERNMENT	\$660.00	DUES, MEM. REGIS FEES, TUITION
1 416006455	GENERAL GOVERNMENT	\$370.92	CELLULAR PHONES
1 416006473	GENERAL GOVERNMENT	\$1,353.50	TRAVEL EXPENSE - OUT OF CITY
1 416006474	GENERAL GOVERNMENT	\$442.00	AIR TRAVEL
1 418106317	HUMAN & CULTURAL SERVICES	\$37.85	OTHER REPAIR & MAINT MATERIALS
1 418106451	HUMAN & CULTURAL SERVICES	\$10,239.67	ELECTRIC LIGHT AND POWER
1 418106453	HUMAN & CULTURAL SERVICES	\$336.13	GAS
1 419106317	HUMAN & CULTURAL SERVICES	\$309.15	OTHER REPAIR & MAINT MATERIALS
1 419106453	HUMAN & CULTURAL SERVICES	\$4,005.34	GAS
1 423006414	GENERAL GOVERNMENT	\$7,772.10	SPECIAL LEGAL SERVICES
1 423006419	GENERAL GOVERNMENT	\$3,697.50	OTHER PROFESSIONAL SERVICES
1 423006443	GENERAL GOVERNMENT	\$225.00	DUES, MEM. REGIS FEES, TUITION
1 423006453	GENERAL GOVERNMENT	\$51.80	GAS
1 423506414	GENERAL GOVERNMENT	\$13,071.90	SPECIAL LEGAL SERVICES
1 423506419	GENERAL GOVERNMENT	\$1,365.00	OTHER PROFESSIONAL SERVICES
1 426106473	PLANNING & DEVELOPMENT	\$115.92	TRAVEL EXPENSE - OUT OF CITY
1 426306455	PLANNING & DEVELOPMENT	\$102.20	CELLULAR PHONES
1 433006451	HUMAN & CULTURAL SERVICES	\$1,397.39	ELECTRIC LIGHT AND POWER
1 433006452	HUMAN & CULTURAL SERVICES	\$265.27	WATER/SEWER - UTILITY SERVICES

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 433006453	HUMAN & CULTURAL SERVICES	\$396.63	GAS
1 433006455	HUMAN & CULTURAL SERVICES	\$166.34	CELLULAR PHONES
1 433006514	HUMAN & CULTURAL SERVICES	\$2,212.32	RENTAL OF EQUIPMENT
1 434206299	HUMAN & CULTURAL SERVICES	\$30.90	OTHER OPERATING SUPPLIES
1 434206317	HUMAN & CULTURAL SERVICES	\$483.59	OTHER REPAIR & MAINT MATERIALS
1 434206419	HUMAN & CULTURAL SERVICES	\$1,392.00	OTHER PROFESSIONAL SERVICES
1 434206452	HUMAN & CULTURAL SERVICES	\$37.63	WATER/SEWER - UTILITY SERVICES
1 434206472	HUMAN & CULTURAL SERVICES	\$72.36	EMPLOYEE AUTO ALLOWANCE
1 435106455	HUMAN & CULTURAL SERVICES	\$51.10	CELLULAR PHONES
1 435256419	HUMAN & CULTURAL SERVICES	\$5,521.20	OTHER PROFESSIONAL SERVICES
1 435256455	HUMAN & CULTURAL SERVICES	\$85.29	CELLULAR PHONES
1 436006317	HUMAN & CULTURAL SERVICES	\$275.50	OTHER REPAIR & MAINT MATERIALS
1 436006419	HUMAN & CULTURAL SERVICES	\$105.00	OTHER PROFESSIONAL SERVICES
1 436006453	HUMAN & CULTURAL SERVICES	\$64.36	GAS
1 436006454	HUMAN & CULTURAL SERVICES	\$272.13	TELEPHONE
1 436206299	HUMAN & CULTURAL SERVICES	\$3,359.95	OTHER OPERATING SUPPLIES
1 441206213	FIRE DEPARTMENT	\$6,476.29	CLEANING & SANITATION SUPPLIES
1 441206240	FIRE DEPARTMENT	\$916.00	NON-CAPITALIZED EQUIPMENT
1 441206299	FIRE DEPARTMENT	\$4,985.17	OTHER OPERATING SUPPLIES
1 441206316	FIRE DEPARTMENT	\$6,764.50	MOTOR VEHICLE REPAIR MATERIALS
1 441306217	FIRE DEPARTMENT	\$468.00	UNIFORMS & WORK CLOTHING
1 441406316	FIRE DEPARTMENT	\$970.70	MOTOR VEHICLE REPAIR MATERIALS
1 441606299	FIRE DEPARTMENT	\$414.92	OTHER OPERATING SUPPLIES
1 441606419	FIRE DEPARTMENT	\$47.00	OTHER REPROFESSIONAL SERVICES
1 441606516	FIRE DEPARTMENT	\$122.61	UNIFORMS,RUGS ETC. RENTAL
1 441706316	FIRE DEPARTMENT	\$215.00	MOTOR VEHICLE REPAIR MATERIALS
1 441706451	FIRE DEPARTMENT	\$4,155.04	ELECTRIC LIGHT AND POWER
1 441706452	FIRE DEPARTMENT	\$1,004.49	WATER/SEWER - UTILITY SERVICES
1 441706453	FIRE DEPARTMENT	\$2,746.64	GAS
1 441706454	FIRE DEPARTMENT	\$153.00	TELEPHONE
1 441706455	FIRE DEPARTMENT	\$712.02	CELLULAR PHONES
1 441706461	FIRE DEPARTMENT	\$5,356.97	BUILDINGS MAINTENANCE
1 442106443	PUBLIC SAFETY - POLICE	\$325.00	DUES, MEM. REGIS FEES, TUITION
1 442106473	PUBLIC SAFETY - POLICE	\$641.00	TRAVEL EXPENSE - OUT OF CITY
1 442106474	PUBLIC SAFETY - POLICE	\$851.50	AIR TRAVEL
1 442206299	PUBLIC SAFETY - POLICE	\$54.01	OTHER OPERATING SUPPLIES
1 442206317	PUBLIC SAFETY - POLICE	\$364.71	OTHER REPAIR & MAINT MATERIALS
1 442206419	PUBLIC SAFETY - POLICE	\$425.00	OTHER PROFESSIONAL SERVICES
1 442206451	PUBLIC SAFETY - POLICE	\$16,047.14	ELECTRIC LIGHT AND POWER
1 442206452	PUBLIC SAFETY - POLICE	\$870.11	WATER/SEWER - UTILITY SERVICES
1 442206453	PUBLIC SAFETY - POLICE	\$3,397.59	GAS
1 442206454	PUBLIC SAFETY - POLICE	\$8,791.23	TELEPHONE

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 442206455	PUBLIC SAFETY - POLICE	\$3,710.13	CELLULAR PHONES
1 442206465	PUBLIC SAFETY - POLICE	\$2,745.00	AUTO + TRUCK GARAGE + OTHER
1 442216451	PUBLIC SAFETY - POLICE	\$117.12	ELECTRIC LIGHT AND POWER
1 442226453	PUBLIC SAFETY - POLICE	\$45.12	GAS
1 442236516	PUBLIC SAFETY - POLICE	\$230.73	UNIFORMS,RUGS ETC. RENTAL
1 442246514	PUBLIC SAFETY - POLICE	\$8,525.32	RENTAL OF EQUIPMENT
1 442256317	PUBLIC SAFETY - POLICE	\$64.02	OTHER REPAIR & MAINT MATERIALS
1 442256419	PUBLIC SAFETY - POLICE	\$3,574.00	OTHER PROFESSIONAL SERVICES
1 442256443	PUBLIC SAFETY - POLICE	\$25.00	DUES, MEM. REGIS FEES, TUITION
1 442256453	PUBLIC SAFETY - POLICE	\$84.46	GAS
1 442266317	PUBLIC SAFETY - POLICE	\$1,283.03	OTHER REPAIR & MAINT MATERIALS
1 442266419	PUBLIC SAFETY - POLICE	\$5,616.78	OTHER PROFESSIONAL SERVICES
1 442406316	PUBLIC SAFETY - POLICE	\$22,830.22	MOTOR VEHICLE REPAIR MATERIALS
1 442406419	PUBLIC SAFETY - POLICE	\$5,204.25	OTHER PROFESSIONAL SERVICES
1 442416317	PUBLIC SAFETY - POLICE	\$359.25	OTHER REPAIR & MAINT MATERIALS
1 442416451	PUBLIC SAFETY - POLICE	\$434.96	ELECTRIC LIGHT AND POWER
1 442426451	PUBLIC SAFETY - POLICE	\$33.79	ELECTRIC LIGHT AND POWER
1 442426453	PUBLIC SAFETY - POLICE	\$62.05	GAS
1 442436317	PUBLIC SAFETY - POLICE	\$136.79	OTHER REPAIR & MAINT MATERIALS
1 442446317	PUBLIC SAFETY - POLICE	\$63.02	OTHER REPAIR & MAINT MATERIALS
1 442446451	PUBLIC SAFETY - POLICE	\$898.80	ELECTRIC LIGHT AND POWER
1 442446453	PUBLIC SAFETY - POLICE	\$31.14	GAS
1 442506512	PUBLIC SAFETY - POLICE	\$1,392.00	BUILDING RENTAL
1 443106316	ADMINISTRATION	\$13.58	MOTOR VEHICLE REPAIR MATERIALS
1 443106317	ADMINISTRATION	\$24.42	OTHER REPAIR & MAINT MATERIALS
1 443106419	ADMINISTRATION	\$345.00	OTHER PROFESSIONAL SERVICES
1 443106444	ADMINISTRATION	\$41.94	LEGAL ADS, ADVERTISING, ETC.
1 443106451	ADMINISTRATION	\$2,696.31	ELECTRIC LIGHT AND POWER
1 443106453	ADMINISTRATION	\$220.48	GAS
1 443106454	ADMINISTRATION	\$519.24	TELEPHONE
1 443106455	ADMINISTRATION	\$205.87	CELLULAR PHONES
1 443106514	ADMINISTRATION	\$273.54	RENTAL OF EQUIPMENT
1 444106455	PLANNING & DEVELOPMENT	\$255.50	CELLULAR PHONES
1 444106516	PLANNING & DEVELOPMENT	\$144.72	UNIFORMS,RUGS ETC. RENTAL
1 444206489	PLANNING & DEVELOPMENT	\$463.20	CONTRACT LABOR
1 444606514	PLANNING & DEVELOPMENT	\$72.85	RENTAL OF EQUIPMENT
1 444706419	PLANNING & DEVELOPMENT	\$111.00	OTHER PROFESSIONAL SERVICES
1 444706447	PLANNING & DEVELOPMENT	\$3,450.40	CONTRACT-GRASS,WEEDS,BOARD UP
1 444706455	PLANNING & DEVELOPMENT	\$47.82	CELLULAR PHONES
1 444706514	PLANNING & DEVELOPMENT	\$165.67	RENTAL OF EQUIPMENT
1 448106299	PUBLIC WORKS	\$20.32	OTHER OPERATING SUPPLIES
1 448106419	PUBLIC WORKS	\$95.00	OTHER PROFESSIONAL SERVICES

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 448106455	PUBLIC WORKS	\$348.57	CELLULAR PHONES
1 448106516	PUBLIC WORKS	\$156.98	UNIFORMS,RUGS ETC. RENTAL
1 448206299	PUBLIC WORKS	\$25.00	OTHER OPERATING SUPPLIES
1 448206315	PUBLIC WORKS	\$357.97	ELECTRICAL MATERIALS
1 448206451	PUBLIC WORKS	\$1,510.58	ELECTRIC LIGHT AND POWER
1 448206455	PUBLIC WORKS	\$51.10	CELLULAR PHONES
1 448306230	PUBLIC WORKS	\$304.61	HAND TOOLS
1 448306299	PUBLIC WORKS	\$826.65	OTHER OPERATING SUPPLIES
1 448306313	PUBLIC WORKS	\$3,877.50	STRUCTURAL STEEL & RELATED MAT
1 448306316	PUBLIC WORKS	\$1,865.27	MOTOR VEHICLE REPAIR MATERIALS
1 448506340	PUBLIC WORKS	\$5,216.92	SIGN SHEETING AND BLANKS
1 448806316	PUBLIC WORKS	\$645.25	MOTOR VEHICLE REPAIR MATERIALS
1 450106443	PUBLIC WORKS	\$582.00	DUES, MEM. REGIS FEES, TUITION
1 450106455	PUBLIC WORKS	\$255.50	CELLULAR PHONES
1 450106514	PUBLIC WORKS	\$878.82	RENTAL OF EQUIPMENT
1 450206316	PUBLIC WORKS	\$390.50	MOTOR VEHICLE REPAIR MATERIALS
1 450206455	PUBLIC WORKS	\$166.52	CELLULAR PHONES
1 451106299	PUBLIC WORKS	\$50.23	OTHER OPERATING SUPPLIES
1 451106419	PUBLIC WORKS	\$6,000.75	OTHER PROFESSIONAL SERVICES
1 451106455	PUBLIC WORKS	\$153.30	CELLULAR PHONES
1 451106514	PUBLIC WORKS	\$150.49	RENTAL OF EQUIPMENT
1 451246299	PUBLIC WORKS	\$22.47	OTHER OPERATING SUPPLIES
1 451246316	PUBLIC WORKS	\$4,585.76	MOTOR VEHICLE REPAIR MATERIALS
1 451246320	PUBLIC WORKS	\$15,025.65	ASPHALT-ROUTINE MAINTENANCE
1 451246453	PUBLIC WORKS	\$308.19	GAS
1 451246455	PUBLIC WORKS	\$153.30	CELLULAR PHONES
1 451246516	PUBLIC WORKS	\$388.70	UNIFORMS,RUGS ETC. RENTAL
1 451256240	PUBLIC WORKS	\$358.54	NON-CAPITALIZED EQUIPMENT
1 451256316	PUBLIC WORKS	\$7,036.44	MOTOR VEHICLE REPAIR MATERIALS
1 451256423	PUBLIC WORKS	\$10.00	AUTO LICENSE TITLES
1 451256455	PUBLIC WORKS	\$214.35	CELLULAR PHONES
1 451256516	PUBLIC WORKS	\$443.14	UNIFORMS,RUGS ETC. RENTAL
1 453006230	PUBLIC WORKS	\$762.13	HAND TOOLS
1 453006299	PUBLIC WORKS	\$116.71	OTHER OPERATING SUPPLIES
1 453006312	PUBLIC WORKS	\$76.50	PAINTS, OILS, & GLASS
1 453006315	PUBLIC WORKS	\$118.50	ELECTRICAL MATERIALS
1 453006316	PUBLIC WORKS	\$1,941.13	MOTOR VEHICLE REPAIR MATERIALS
1 453006317	PUBLIC WORKS	\$1,801.56	OTHER REPAIR & MAINT MATERIALS
1 453006419	PUBLIC WORKS	\$850.00	OTHER PROFESSIONAL SERVICES
1 453006451	PUBLIC WORKS	\$14,533.17	ELECTRIC LIGHT AND POWER
1 453006452	PUBLIC WORKS	\$344.99	WATER/SEWER - UTILITY SERVICES
1 453006453	PUBLIC WORKS	\$2,529.68	GAS

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
1 453006454	PUBLIC WORKS	\$182.31	TELEPHONE
1 453006455	PUBLIC WORKS	\$255.50	CELLULAR PHONES
1 453006461	PUBLIC WORKS	\$12,453.24	BUILDINGS MAINTENANCE
1 453006468	PUBLIC WORKS	\$4,765.75	PERFORMANCE CONTRACTS-MAINTENA
1 453006514	PUBLIC WORKS	\$61.50	RENTAL OF EQUIPMENT
1 453006516	PUBLIC WORKS	\$460.06	UNIFORMS,RUGS ETC. RENTAL
1 454006451	PLANNING & DEVELOPMENT	\$952.47	ELECTRIC LIGHT AND POWER
1 456106217	PUBLIC WORKS	\$305.84	UNIFORMS & WORK CLOTHING
1 456106299	PUBLIC WORKS	\$809.18	OTHER OPERATING SUPPLIES
1 456106316	PUBLIC WORKS	\$1,019.22	MOTOR VEHICLE REPAIR MATERIALS
1 456106317	PUBLIC WORKS	\$149.82	OTHER REPAIR & MAINT MATERIALS
1 456106453	PUBLIC WORKS	\$109.79	GAS
1 456106454	PUBLIC WORKS	\$30.28	TELEPHONE
1 456106455	PUBLIC WORKS	\$130.83	CELLULAR PHONES
1 457006213	PUBLIC WORKS	\$5,550.78	CLEANING & SANITATION SUPPLIES
1 457006316	PUBLIC WORKS	\$369.18	MOTOR VEHICLE REPAIR MATERIALS
1 457006317	PUBLIC WORKS	\$6.70	OTHER REPAIR & MAINT MATERIALS
1 457006455	PUBLIC WORKS	\$51.10	CELLULAR PHONES
1 457006516	PUBLIC WORKS	\$477.49	UNIFORMS,RUGS ETC. RENTAL
1 461106419	PUBLIC WORKS	\$60.81	OTHER PROFESSIONAL SERVICES
1 461106455	PUBLIC WORKS	\$61.59	CELLULAR PHONES
1 461106514	PUBLIC WORKS	\$384.61	RENTAL OF EQUIPMENT
1 461306516	PUBLIC WORKS	\$34.22	UNIFORMS,RUGS ETC. RENTAL
1 463106455	PUBLIC WORKS	\$102.20	CELLULAR PHONES
1 491006317	HUMAN & CULTURAL SERVICES	\$1,120.50	OTHER REPAIR & MAINT MATERIALS
1 491006451	HUMAN & CULTURAL SERVICES	\$406.80	ELECTRIC LIGHT AND POWER
1 491006453	HUMAN & CULTURAL SERVICES	\$152.40	GAS
1 497006454	GENERAL GOVERNMENT	\$51.10	TELEPHONE
1 498006214	HUMAN & CULTURAL SERVICES	\$4,269.25	FEED FOR ANIMALS
1 498006419	HUMAN & CULTURAL SERVICES	\$31,271.18	OTHER PROFESSIONAL SERVICES
1 498006444	HUMAN & CULTURAL SERVICES	\$5,486.14	LEGAL ADS, ADVERTISING, ETC.
4 904006231	ADMINISTRATION	\$400.00	COMPUTER SOFTWARE
4 904006419	ADMINISTRATION	\$75,093.11	OTHER PROFESSIONAL SERVICES
4 904006455	ADMINISTRATION	\$990.23	CELLULAR PHONES
4 904006464	ADMINISTRATION	\$4,375.00	MACHINE/EQUIP MAINTENANCE
4 904006473	ADMINISTRATION	\$1,954.38	TRAVEL EXPENSE - OUT OF CITY
5 2323	Liabilities	\$200.00	OTHER REFUNDS
5 501106455	PARKS & RECREATION	\$467.85	CELLULAR PHONES
5 501106514	PARKS & RECREATION	\$1,067.33	RENTAL OF EQUIPMENT
5 501256312	PARKS & RECREATION	\$91.49	PAINTS, OILS, & GLASS
5 501256314	PARKS & RECREATION	\$48.31	PLUMBING FIXTURES & SUPPLIES
5 501256419	PARKS & RECREATION	\$108.00	OTHER PROFESSIONAL SERVICES

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
5 501256451	PARKS & RECREATION	\$585.94	ELECTRIC LIGHT AND POWER
5 501256452	PARKS & RECREATION	\$2,003.27	WATER/SEWER - UTILITY SERVICES
5 501256453	PARKS & RECREATION	\$602.26	GAS
5 501256455	PARKS & RECREATION	\$122.85	CELLULAR PHONES
5 501266213	PARKS & RECREATION	\$67.40	CLEANING & SANITATION SUPPLIES
5 501266221	PARKS & RECREATION	\$805.10	RECREATIONAL SUPPLIES
5 501266311	PARKS & RECREATION	\$358.70	BUILDING MATERIALS
5 501266419	PARKS & RECREATION	\$671.50	OTHER PROFESSIONAL SERVICES
5 501266514	PARKS & RECREATION	\$4,599.99	RENTAL OF EQUIPMENT
5 501406315	PARKS & RECREATION	\$703.67	ELECTRICAL MATERIALS
5 501406451	PARKS & RECREATION	\$1,335.51	ELECTRIC LIGHT AND POWER
5 501406452	PARKS & RECREATION	\$62.13	WATER/SEWER - UTILITY SERVICES
5 501406453	PARKS & RECREATION	\$38.67	GAS
5 501806451	PARKS & RECREATION	\$15.46	ELECTRIC LIGHT AND POWER
5 504106213	PARKS & RECREATION	\$527.28	CLEANING & SANITATION SUPPLIES
5 504106218	PARKS & RECREATION	\$1,091.40	OFFICE SUPPLIES
5 504106299	PARKS & RECREATION	\$261.29	OTHER OPERATING SUPPLIES
5 504106311	PARKS & RECREATION	\$755.56	BUILDING MATERIALS
5 504106314	PARKS & RECREATION	\$214.57	PLUMBING FIXTURES & SUPPLIES
5 504106315	PARKS & RECREATION	\$1,394.14	ELECTRICAL MATERIALS
5 504106316	PARKS & RECREATION	\$2,467.81	MOTOR VEHICLE REPAIR MATERIALS
5 504106419	PARKS & RECREATION	\$5,004.00	OTHER PROFESSIONAL SERVICES
5 504106420	PARKS & RECREATION	\$2,475.20	CONTRACT SECURITY SERVICES
5 504106451	PARKS & RECREATION	\$1,507.17	ELECTRIC LIGHT AND POWER
5 504106452	PARKS & RECREATION	\$2,267.03	WATER/SEWER - UTILITY SERVICES
5 504106453	PARKS & RECREATION	\$101.07	GAS
5 504106454	PARKS & RECREATION	\$450.13	TELEPHONE
5 504106455	PARKS & RECREATION	\$204.40	CELLULAR PHONES
5 504106464	PARKS & RECREATION	\$1,190.93	MACHINE/EQUIP MAINTENANCE
5 504106514	PARKS & RECREATION	\$51.50	RENTAL OF EQUIPMENT
5 504106516	PARKS & RECREATION	\$459.19	UNIFORMS,RUGS ETC. RENTAL
5 504106876	PARKS & RECREATION	\$4,863.72	LAWN + GARDEN EQUIPMENT
5 504306299	PARKS & RECREATION	\$16.71	OTHER OPERATING SUPPLIES
5 504306317	PARKS & RECREATION	\$1,506.86	OTHER REPAIR & MAINT MATERIALS
5 504306419	PARKS & RECREATION	\$4,567.75	OTHER PROFESSIONAL SERVICES
5 504306452	PARKS & RECREATION	\$59.33	WATER/SEWER - UTILITY SERVICES
5 504306453	PARKS & RECREATION	\$30.65	GAS
5 504306516	PARKS & RECREATION	\$66.00	UNIFORMS,RUGS ETC. RENTAL
5 504526316	PARKS & RECREATION	\$121.99	MOTOR VEHICLE REPAIR MATERIALS
5 504536452	PARKS & RECREATION	\$0.32	WATER/SEWER - UTILITY SERVICES
5 504536516	PARKS & RECREATION	\$11.48	UNIFORMS,RUGS ETC. RENTAL
5 504606315	PARKS & RECREATION	\$10.03	ELECTRICAL MATERIALS

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019

Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
5 504606451	PARKS & RECREATION	\$2,050.98	ELECTRIC LIGHT AND POWER
5 504606453	PARKS & RECREATION	\$107.41	GAS
5 504806218	PARKS & RECREATION	\$210.53	OFFICE SUPPLIES
5 504806230	PARKS & RECREATION	\$183.00	HAND TOOLS
5 504806299	PARKS & RECREATION	\$163.09	OTHER OPERATING SUPPLIES
5 504806452	PARKS & RECREATION	\$72.96	WATER/SEWER - UTILITY SERVICES
5 504806453	PARKS & RECREATION	\$47.46	GAS
5 504806514	PARKS & RECREATION	\$61.00	RENTAL OF EQUIPMENT
5 504806516	PARKS & RECREATION	\$26.58	UNIFORMS,RUGS ETC. RENTAL
9 455106316	PUBLIC WORKS	\$81.40	MOTOR VEHICLE REPAIR MATERIALS
9 455106426	PUBLIC WORKS	\$2,637.68	TIPPING FEES
9 455106455	PUBLIC WORKS	\$221.68	CELLULAR PHONES
9 506106215	PUBLIC WORKS	\$3,339.70	FUEL USAGE
9 506106316	PUBLIC WORKS	\$125.00	MOTOR VEHICLE REPAIR MATERIALS
9 506106317	PUBLIC WORKS	\$5.00	OTHER REPAIR & MAINT MATERIALS
9 506106454	PUBLIC WORKS	\$334.57	TELEPHONE
9 506106516	PUBLIC WORKS	\$523.04	UNIFORMS,RUGS ETC. RENTAL
10 509006455	FIRE DEPARTMENT	\$204.77	CELLULAR PHONES
10 509006619	FIRE DEPARTMENT	\$4,276.17	REPAYMENT OF LOAN
12 508106454	HUMAN & CULTURAL SERVICES	\$68.38	TELEPHONE
20 2330	Liabilities	\$113,922.50	RESERVE FOR BONDS & COUPONS
30 2325	Liabilities	\$134.20	WATER METER OVERPAYMENTS
31 1503	Assets	\$31,085.50	WATER/SEWER INVENTORY
31 520106419	PUBLIC WORKS	\$135,824.50	OTHER PROFESSIONAL SERVICES
31 520106420	PUBLIC WORKS	\$5,053.31	CONTRACT SECURITY SERVICES
31 520106421	PUBLIC WORKS	\$38,671.29	POSTAGE, P O BOX RENT, ETC.
31 520106451	PUBLIC WORKS	\$77.56	ELECTRIC LIGHT AND POWER
31 520106455	PUBLIC WORKS	\$187.49	CELLULAR PHONES
31 520106489	PUBLIC WORKS	\$1,425.92	CONTRACT LABOR
31 520106514	PUBLIC WORKS	\$1,080.19	RENTAL OF EQUIPMENT
31 520206516	PUBLIC WORKS	\$83.30	UNIFORMS,RUGS ETC. RENTAL
31 521206455	PUBLIC WORKS	\$324.91	CELLULAR PHONES
31 521206516	PUBLIC WORKS	\$18.95	UNIFORMS,RUGS ETC. RENTAL
31 521306212	PUBLIC WORKS	\$8,280.00	CHEM,DRUGS,MED & LAB SUPPLIES
31 521306315	PUBLIC WORKS	\$342.24	ELECTRICAL MATERIALS
31 521306317	PUBLIC WORKS	\$1,735.83	OTHER REPAIR & MAINT MATERIALS
31 521306451	PUBLIC WORKS	\$66,517.34	ELECTRIC LIGHT AND POWER
31 521306453	PUBLIC WORKS	\$2,557.18	GAS
31 521306454	PUBLIC WORKS	\$379.37	TELEPHONE
31 521306455	PUBLIC WORKS	\$51.10	CELLULAR PHONES
31 521306514	PUBLIC WORKS	\$115.75	RENTAL OF EQUIPMENT
31 521306516	PUBLIC WORKS	\$324.82	UNIFORMS,RUGS ETC. RENTAL

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019
Report Title - AMOUNTS (DESCENDING) ALL TYPES

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
31 521356212	PUBLIC WORKS	\$63,500.88	CHEM,DRUGS,MED & LAB SUPPLIES
31 521356240	PUBLIC WORKS	\$1,701.96	NON-CAPITALIZED EQUIPMENT
31 521356316	PUBLIC WORKS	\$277.11	MOTOR VEHICLE REPAIR MATERIALS
31 521356317	PUBLIC WORKS	\$8,000.93	OTHER REPAIR & MAINT MATERIALS
31 521356419	PUBLIC WORKS	\$144.00	OTHER PROFESSIONAL SERVICES
31 521356420	PUBLIC WORKS	\$7,597.04	CONTRACT SECURITY SERVICE
31 521356443	PUBLIC WORKS	\$50.00	DUES, MEM. REGIS FEES, TUITION
31 521356451	PUBLIC WORKS	\$1,224.38	ELECTRIC LIGHT AND POWER
31 521356453	PUBLIC WORKS	\$346.42	GAS
31 521356454	PUBLIC WORKS	\$191.23	TELEPHONE
31 521356455	PUBLIC WORKS	\$252.72	CELLULAR PHONES
31 521356464	PUBLIC WORKS	\$24,228.37	MACHINE/EQUIP MAINTENANCE
31 521356489	PUBLIC WORKS	\$3,824.23	CONTRACT LABOR
31 521356514	PUBLIC WORKS	\$161.09	RENTAL OF EQUIPMENT
31 521356516	PUBLIC WORKS	\$514.19	UNIFORMS,RUGS ETC. RENTAL
31 521406213	PUBLIC WORKS	\$1,713.79	CLEANING & SANITATION SUPPLIES
31 521406316	PUBLIC WORKS	\$7,433.33	MOTOR VEHICLE REPAIR MATERIALS
31 521406320	PUBLIC WORKS	\$1,713.06	ASPHALT-ROUTINE MAINTENANCE
31 521406452	PUBLIC WORKS	\$99.91	WATER/SEWER - UTILITY SERVICES
31 521406453	PUBLIC WORKS	\$112.49	GAS
31 521406455	PUBLIC WORKS	\$511.00	CELLULAR PHONES
31 521406465	PUBLIC WORKS	\$85.00	AUTO + TRUCK GARAGE + OTHER
31 521406514	PUBLIC WORKS	\$204.20	RENTAL OF EQUIPMENT
31 521406516	PUBLIC WORKS	\$975.86	UNIFORMS,RUGS ETC. RENTAL
31 521506233	PUBLIC WORKS	\$39.99	SAFETY SUPPLIES
31 521506316	PUBLIC WORKS	\$535.44	MOTOR VEHICLE REPAIR MATERIALS
31 521506516	PUBLIC WORKS	\$579.12	UNIFORMS,RUGS ETC. RENTAL
31 522106316	PUBLIC WORKS	\$135.00	MOTOR VEHICLE REPAIR MATERIALS
31 522106514	PUBLIC WORKS	\$346.25	RENTAL OF EQUIPMENT
31 522156299	PUBLIC WORKS	\$389.31	OTHER OPERATING SUPPLIES
31 522156316	PUBLIC WORKS	\$71.71	MOTOR VEHICLE REPAIR MATERIALS
31 522156516	PUBLIC WORKS	\$220.08	UNIFORMS,RUGS ETC. RENTAL
31 522206213	PUBLIC WORKS	\$798.85	CLEANING & SANITATION SUPPLIES
31 522206313	PUBLIC WORKS	\$21.90	STRUCTURAL STEEL & RELATED MAT
31 522206316	PUBLIC WORKS	\$17,980.16	MOTOR VEHICLE REPAIR MATERIALS
31 522206320	PUBLIC WORKS	\$311.86	ASPHALT-ROUTINE MAINTENANCE
31 522206422	PUBLIC WORKS	\$162.50	FREIGHT EXPRESS & TRUCKING CHG
31 522206455	PUBLIC WORKS	\$1,172.39	CELLULAR PHONES
31 522206516	PUBLIC WORKS	\$245.61	UNIFORMS,RUGS ETC. RENTAL
31 522406451	PUBLIC WORKS	\$157.57	ELECTRIC LIGHT AND POWER
32 521907B01029016485	PUBLIC WORKS	\$222,341.39	CONTRACT CONSTRUCTION
32 521909B01019026485	PUBLIC WORKS	\$11,960.36	CONTRACT CONSTRUCTION

AP755 VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019
 Report Title - AMOUNTS (DESCENDING) ALL TYPES

OFFICE OF THE CITY ATTORNEY
 11/22/2019

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
32 522901BC5009046413	PUBLIC WORKS	\$171,734.73	ENGINEERING & ARCHITECTURAL
32 522907B05009016412	PUBLIC WORKS	\$37,300.00	PROJ MGT & CONSULTING SERVICES
47 453006485	PUBLIC WORKS	\$392.50	CONTRACT CONSTRUCTION
57 558306495	EMPLOYEE BENEFITS	\$10,964.33	LIFE INS OR SPECIFIC EXCESS
57 558976419	EMPLOYEE BENEFITS	\$26,492.68	OTHER PROFESSIONAL SERVICES
76 401456419	GENERAL GOVERNMENT	\$12,222.21	OTHER PROFESSIONAL SERVICES
76 433116419	HUMAN & CULTURAL SERVICES	\$20,800.00	OTHER PROFESSIONAL SERVICES
81 598106420	HUMAN & CULTURAL SERVICES	\$1,176.83	CONTRACT SECURITY SERVICES
81 598106443	HUMAN & CULTURAL SERVICES	\$550.00	DUES, MEM. REGIS FEES, TUITION
81 598106452	HUMAN & CULTURAL SERVICES	\$8.74	WATER/SEWER - UTILITY SERVICES
81 598106455	HUMAN & CULTURAL SERVICES	\$51.10	CELLULAR PHONES
81 598106514	HUMAN & CULTURAL SERVICES	\$1,952.35	RENTAL OF EQUIPMENT
81 598516227	HUMAN & CULTURAL SERVICES	\$269.82	SUBSISTENCE & CARE OF PERSONS
81 598516314	HUMAN & CULTURAL SERVICES	\$28.00	PLUMBING FIXTURES & SUPPLIES
81 598516317	HUMAN & CULTURAL SERVICES	\$1,014.73	OTHER REPAIR & MAINT MATERIALS
81 598566451	HUMAN & CULTURAL SERVICES	\$219.66	ELECTRIC LIGHT AND POWER
81 598566453	HUMAN & CULTURAL SERVICES	\$27.97	GAS
81 598726317	HUMAN & CULTURAL SERVICES	\$578.74	OTHER REPAIR & MAINT MATERIALS
85 809106441	PLANNING & DEVELOPMENT	\$211.06	NEWSPAPERS & PERIODICALS
85 809106455	PLANNING & DEVELOPMENT	\$85.29	CELLULAR PHONES
85 809206441	PLANNING & DEVELOPMENT	\$25.73	NEWSPAPERS & PERIODICALS
85 809206455	PLANNING & DEVELOPMENT	\$51.10	CELLULAR PHONES
85 845106485	PLANNING & DEVELOPMENT	\$66,971.41	CONTRACT CONSTRUCTION
85 855106443	PLANNING & DEVELOPMENT	\$1,020.00	DUES, MEM. REGIS FEES, TUITION
85 855106455	PLANNING & DEVELOPMENT	\$157.04	CELLULAR PHONES
85 855106473	PLANNING & DEVELOPMENT	\$927.22	TRAVEL EXPENSE - OUT OF CITY
85 855106514	PLANNING & DEVELOPMENT	\$537.53	RENTAL OF EQUIPMENT
85 964106734	PLANNING & DEVELOPMENT	\$3,480.00	CONT-CITY MATCH FED GRANTS
85 964306485	PLANNING & DEVELOPMENT	\$13,964.42	CONTRACT CONSTRUCTION
85 964406485	PLANNING & DEVELOPMENT	\$4,930.00	CONTRACT CONSTRUCTION
120 901106443	PLANNING & DEVELOPMENT	\$1,020.00	DUES, MEM. REGIS FEES, TUITION
120 901106473	PLANNING & DEVELOPMENT	\$905.55	TRAVEL EXPENSE - OUT OF CITY
120 901226742	PLANNING & DEVELOPMENT	\$1,525.73	CONTRIBUTION TO OTHER AGENCIES
122 566156742	PLANNING & DEVELOPMENT	\$115,897.98	CONTRIBUTION TO OTHER AGENCIES
122 566206742	PLANNING & DEVELOPMENT	\$81,931.29	CONTRIBUTION TO OTHER AGENCIES
123 442886855	PUBLIC SAFETY - POLICE	\$47,000.00	SPECIAL POLICE EQUIPMENT
171 451900B40047036413	PUBLIC WORKS	\$10,240.88	ENGINEERING & ARCHITECTURAL
173 451357B40029016485	PUBLIC WORKS	\$409,863.60	CONTRACT CONSTRUCTION
173 451358B01011016413	PUBLIC WORKS	\$6,950.57	ENGINEERING & ARCHITECTURAL
173 451358B01011016485	PUBLIC WORKS	\$180,060.25	ENGINEERING & ARCHITECTURAL
173 451358B40002016485	PUBLIC WORKS	\$66,035.43	CONTRACT CONSTRUCTION
173 451358B40077026413	PUBLIC WORKS	\$723,104.77	ENGINEERING & ARCHITECTURAL

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019
Report Title - AMOUNTS (DESCENDING) ALL TYPES

OFFICE OF THE CITY CLERK
11/22/2019

ACCOUNT NUMBER	DEPARTMENT DESCRIPTION	AMOUNT	ACCOUNT DESCRIPTION
173 451358B40077026485	PUBLIC WORKS	\$988,389.65	ENGINEERING & ARCHITECTURAL
173 451358B40173026413	PUBLIC WORKS	\$16,878.01	ENGINEERING & ARCHITECTURAL
173 451909B40086016485	PUBLIC WORKS	\$18,559.16	CONTRACT CONSTRUCTION
173 451909B40107016485	PUBLIC WORKS	\$11,623.20	CONTRACT CONSTRUCTION
173 451909B40112016485	PUBLIC WORKS	\$38,629.28	CONTRACT CONSTRUCTION
173 451909B40145016485	PUBLIC WORKS	\$37,260.66	CONTRACT CONSTRUCTION
173 451909B45027016413	PUBLIC WORKS	\$31,833.72	ENGINEERING & ARCHITECTURAL
173 451909B45036016485	PUBLIC WORKS	\$32,682.61	CONTRACT CONSTRUCTION
173 522908B05107016485	PUBLIC WORKS	\$598.75	CONTRACT CONSTRUCTION
173 522909B05107016413	PUBLIC WORKS	\$21,237.88	ENGINEERING & ARCHITECTURAL
174 944006451	PUBLIC WORKS	\$32.27	ELECTRIC LIGHT AND POWER
174 944006516	PUBLIC WORKS	\$12.64	UNIFORMS, RUGS ETC. RENTAL
187 565206231	PLANNING & DEVELOPMENT	\$280.00	COMPUTER SOFTWARE
187 565206425	PLANNING & DEVELOPMENT	\$727.92	PUBLIC TRANSPORTATION
187 565206454	PLANNING & DEVELOPMENT	\$3,371.45	TELEPHONE
187 565206455	PLANNING & DEVELOPMENT	\$497.41	CELLULAR PHONES
187 565206473	PLANNING & DEVELOPMENT	\$2,994.18	TRAVEL EXPENSE - OUT OF CITY
187 565206514	PLANNING & DEVELOPMENT	\$129.63	RENTAL OF EQUIPMENT
203 559006771	GENERAL GOVERNMENT	\$286,762.92	APPROP. CONV. + VISIT BUREAU
213 451905B40087016413	PUBLIC WORKS	\$5,453.84	ENGINEERING & ARCHITECTURAL
213 451907B50034016485	PUBLIC WORKS	\$200,393.29	CONTRACT CONSTRUCTION
213 451908B40139016413	PUBLIC WORKS	\$6,411.18	CONTRACT CONSTRUCTION
213 451908B40149016413	PUBLIC WORKS	\$1,556.87	CONTRACT CONSTRUCTION
213 451908B45057016413	PUBLIC WORKS	\$423.83	CONTRACT CONSTRUCTION
216 44890315009016413	PUBLIC WORKS	\$1,307.49	ENGINEERING & ARCHITECTURAL
249 511656614	DEBT SERVICE	\$1,500.00	BANK SERVICE CHARGES
262 511966614	DEBT SERVICE	\$1,750.00	BANK SERVICE CHARGES
263 511976614	DEBT SERVICE	\$2,000.00	BANK SERVICE CHARGES
300 443466299	GENERAL GOVERNMENT	\$79.12	OTHER OPERATING SUPPLIES
300 443466454	GENERAL GOVERNMENT	\$309.85	TELEPHONE
300 443466455	GENERAL GOVERNMENT	\$153.30	CELLULAR PHONES
305 598106419	HUMAN & CULTURAL SERVICES	\$28.61	OTHER PROFESSIONAL SERVICES
399 540006512	GENERAL GOVERNMENT	\$9,453.50	BUILDING RENTAL

***** Grand-Total for Claims ***** \$5,321,587.84

AGENDA DATE: NOVEMBER 26, 2019

ORDER APPROVING GROSS PAYROLL INCLUDING PAYROLL DEDUCTION CLAIMS NUMBERED 1657 TO AND MAKING APPROPRIATION FOR THE PAYMENT THEREOF.

OFFICE OF THE CITY ATTORNEY
11/22/19

IT IS HEREBY ORDERED THAT PAYROLL DEDUCTION CLAIMS NUMBERED TO 1657 INCLUSIVE THEREIN, IN THE MUNICIPAL 'DOCKET OF CLAIMS', IN THE AGGREGATE AMOUNT OF \$134,694.57, 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:

FROM:	TO ACCOUNTS PAYABLE FUND	TO PAYROLL FUND
PAYROLL FUND	\$134,694.57	

\$134,694.57

19 NOV 22 PM 1:50
RECEIVED
OFFICE OF THE CITY ATTORNEY
JACKSON, MS

RECEIVED
NOV 22, 2019
OFFICE OF THE CITY ATTORNEY

APPROVED FOR AGENDA	INITIALS	DATE
DIRECTOR	<u>[Signature]</u>	<u>11/22/19</u>
LEGAL	<u>[Signature]</u>	<u>11/22/19</u>
CAO	<u>[Signature]</u>	<u>11/22/19</u>
MAYOR'S OFFICE	<u>[Signature]</u>	<u>11/22/19</u>
ITEM# <u>30</u>		

AGENDA DATE 11-26-19

BY: HORTON, LUMUMBA

CITY OF JACKSON, MISSISSIPPI
Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY
11/26/2019

OFFICE OF THE CITY ATTORNEY

The PAYROLL DEDUCTION CLAIMS DOCKET for 11/26/2019 in the
aggregate amount of \$134,694.57 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 Love
~~KRISTEN BLANCHARD~~ LOVE
Deputy City Attorney

11/22/2019
DATE

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019
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	PA98350144	11/14/2019	\$8,481.03		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA98350150	11/14/2019	\$5,270.41		11/14/2019		R&R-Invoice	Payroll Generated Invoice

OFFICE OF THE ATTORNEY GENERAL
 11/22/2019

 *** Payments Over \$5,000 Total *** \$13,751.44

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019

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
00726	JAMES L HENLEY	PA98350403	11/14/2019	\$4,775.00		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98350214	11/14/2019	\$4,689.25		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98350215	11/14/2019	\$3,726.00		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98350198	11/14/2019	\$3,484.81		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA98350458	11/14/2019	\$3,213.85		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98350199	11/14/2019	\$2,904.48		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00857	JACKSON POLICE OFFICERS ASSOC	PA98350464	11/14/2019	\$2,385.00		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA98350115	11/14/2019	\$1,977.50		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA98350116	11/14/2019	\$1,899.50		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA98350400	11/14/2019	\$1,606.00		11/14/2019		R&R-Invoice	Payroll Generated Invoice
70874	SOUTHERN STATES POLICE BENEVL	PA98350822	11/14/2019	\$1,551.55		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA98350341	11/14/2019	\$1,397.50		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA98350076	11/14/2019	\$1,376.64		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA98350133	11/14/2019	\$1,292.55		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA98350435	11/14/2019	\$1,076.25		11/14/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA98350632	11/14/2019	\$1,072.91		11/14/2019		R&R-Invoice	Payroll Generated Invoice
73396	TERRE M. VARDAMAN	PA98350843	11/14/2019	\$1,029.25		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA98350137	11/14/2019	\$1,021.17		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA98350277	11/14/2019	\$910.14		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA98350396	11/14/2019	\$868.00		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA98350023	11/14/2019	\$854.41		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA98350397	11/14/2019	\$804.00		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA98350014	11/14/2019	\$716.56		11/14/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA98350583	11/14/2019	\$664.71		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA98350161	11/14/2019	\$648.51		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA98350333	11/14/2019	\$643.60		11/14/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA98350589	11/14/2019	\$633.80		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA98350142	11/14/2019	\$616.67		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA98350149	11/14/2019	\$616.04		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00449	THRASH GARY	PA98350126	11/14/2019	\$608.48		11/14/2019		R&R-Invoice	Payroll Generated Invoice
71131	INTERNAL REVENUE SERVICE	PA98350823	11/14/2019	\$587.60		11/14/2019		R&R-Invoice	Payroll Generated Invoice
65937	MENDELSON LAW FIRM	PA98350649	11/14/2019	\$569.63		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA98350159	11/14/2019	\$560.81		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA98350409	11/14/2019	\$548.00		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA98350135	11/14/2019	\$512.23		11/14/2019		R&R-Invoice	Payroll Generated Invoice
73260	LOCKE D BARKLEY, TRUSTEE	PA98350842	11/14/2019	\$510.50		11/14/2019		R&R-Invoice	Payroll Generated Invoice

** Payments Under \$5,000 - Over \$500 * \$52,352.90

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019
 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
00653	AMERICAN-AMICABLE LIFE INSURAN	PA98350337	11/14/2019	\$496.60		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98350189	11/14/2019	\$495.98		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA98350349	11/14/2019	\$489.85		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA98350136	11/14/2019	\$474.43		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA98350138	11/14/2019	\$470.49		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA98350398	11/14/2019	\$470.00		11/14/2019		R&R-Invoice	Payroll Generated Invoice
72848	MS MONYA JONES	PA98350834	11/14/2019	\$461.53		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA98350160	11/14/2019	\$459.95		11/14/2019		R&R-Invoice	Payroll Generated Invoice
64003	LESTER F SMITH	PA98350611	11/14/2019	\$458.89		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA98110026	11/08/2019	\$440.35		11/08/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98350209	11/14/2019	\$439.78		11/14/2019		R&R-Invoice	Payroll Generated Invoice
73086	MCGUFFEE LAW FIRM, PLLC	PA98350837	11/14/2019	\$435.43		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA98110029	11/08/2019	\$432.72		11/08/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA98360031	11/15/2019	\$432.72		11/15/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA98350143	11/14/2019	\$428.11		11/14/2019		R&R-Invoice	Payroll Generated Invoice
71131	INTERNAL REVENUE SERVICE	PA98350824	11/14/2019	\$419.01		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA98350430	11/14/2019	\$417.75		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA98350373	11/14/2019	\$413.66		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA98350139	11/14/2019	\$404.70		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98350213	11/14/2019	\$399.02		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350702	11/14/2019	\$392.57		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA98350408	11/14/2019	\$391.50		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA98350170	11/14/2019	\$390.70		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA98110033	11/08/2019	\$384.49		11/08/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA98360035	11/15/2019	\$384.49		11/15/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA98350586	11/14/2019	\$384.69		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA98350156	11/14/2019	\$381.72		11/14/2019		R&R-Invoice	Payroll Generated Invoice
73086	MCGUFFEE LAW FIRM, PLLC	PA98350838	11/14/2019	\$374.86		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350728	11/14/2019	\$371.35		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00915	JACOB LAW GROUP	PA98350528	11/14/2019	\$370.09		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA98350024	11/14/2019	\$366.86		11/14/2019		R&R-Invoice	Payroll Generated Invoice
73450	ARANDA TORY	PA98350844	11/14/2019	\$363.71		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00593	INTERNAL REVENUE SERVICE	PA43800450	02/27/2009	\$359.88		02/27/2009		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA98350565	11/14/2019	\$354.30		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98350212	11/14/2019	\$350.85		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA98350069	11/14/2019	\$347.56		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA98350405	11/14/2019	\$342.00		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA98350112	11/14/2019	\$340.00		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA98350147	11/14/2019	\$339.72		11/14/2019		R&R-Invoice	Payroll Generated Invoice
65234	ROBERT W CAMP, ATTY	PA98350614	11/14/2019	\$339.73		11/14/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA98350575	11/14/2019	\$336.42		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA98350048	11/14/2019	\$334.43		11/14/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA98350564	11/14/2019	\$334.37		11/14/2019		R&R-Invoice	Payroll Generated Invoice

AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019
 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
00418	COURTNEY & CAMP	PA98350050	11/14/2019	\$329.37		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA98350114	11/14/2019	\$328.00		11/14/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA98350590	11/14/2019	\$327.30		11/14/2019		R&R-Invoice	Payroll Generated Invoice
73251	SHARON WEBBER	PA98350841	11/14/2019	\$327.69		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA98350042	11/14/2019	\$325.67		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA98350367	11/14/2019	\$312.86		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98350188	11/14/2019	\$294.90		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00794	NATIONAL PAYMENT CENTER	PA98350455	11/14/2019	\$293.86		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA98350148	11/14/2019	\$288.55		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA98350019	11/14/2019	\$287.11		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00884	SANDERS ANTIONETTE LEQUISHA	PA98350524	11/14/2019	\$286.15		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA98350074	11/14/2019	\$285.51		11/14/2019		R&R-Invoice	Payroll Generated Invoice
65937	MENDELSON LAW FIRM	PA98350648	11/14/2019	\$284.98		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00593	INTERNAL REVENUE SERVICE	PA45400447	03/31/2009	\$278.42		03/31/2009		R&R-Invoice	Payroll Generated Invoice
73520	NADLER & ASSOCIATES	PA98350847	11/14/2019	\$274.73		11/14/2019		R&R-Invoice	Payroll Generated Invoice
72891	ANGEL LONGINO	PA98350835	11/14/2019	\$274.00		11/14/2019		R&R-Invoice	Payroll Generated Invoice
73518	S JOEL JOHNSON	PA98350846	11/14/2019	\$272.44		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA98110056	11/08/2019	\$272.00		11/08/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA98360058	11/15/2019	\$272.00		11/15/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA98350476	11/14/2019	\$265.59		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00593	INTERNAL REVENUE SERVICE	PA44430448	03/13/2009	\$264.93		03/13/2009		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA98350534	11/14/2019	\$261.19		11/14/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA98350627	11/14/2019	\$261.89		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA98360028	11/15/2019	\$256.40		11/15/2019		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA98350131	11/14/2019	\$249.47		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA98350532	11/14/2019	\$250.00		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA98350117	11/14/2019	\$246.00		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA98350157	11/14/2019	\$241.40		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98350208	11/14/2019	\$240.34		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00490	MS TELCO FEDERAL CREDIT UNION	PA98350130	11/14/2019	\$237.34		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00985	TOWER LOAN OF SW JACKSON	PA98350544	11/14/2019	\$237.12		11/14/2019		R&R-Invoice	Payroll Generated Invoice
01051	NC CHILD SUPPORT & CENTRALIZED	PA98350547	11/14/2019	\$235.38		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350726	11/14/2019	\$234.65		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00457	REEVES JOHN R	PA98350128	11/14/2019	\$230.30		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00449	THRASH GARY	PA98350124	11/14/2019	\$225.49		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00909	CLERK UNITED STATES DISTRICT	PA98350526	11/14/2019	\$224.63		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00449	THRASH GARY	PA98350125	11/14/2019	\$223.16		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA98350132	11/14/2019	\$223.33		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00743	HART ANGELA	PA98350414	11/14/2019	\$222.92		11/14/2019		R&R-Invoice	Payroll Generated Invoice
63884	BENDER TERESA	PA41040759	01/29/2015	\$222.50		01/29/2015		R&R-Invoice	Payroll Generated Invoice
00449	THRASH GARY	PA98350127	11/14/2019	\$221.67		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA98350404	11/14/2019	\$219.00		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA98350113	11/14/2019	\$218.00		11/14/2019		R&R-Invoice	Payroll Generated Invoice

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019

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
00944	PRE-PAID LEGAL SERVICES INC	PA98350537	11/14/2019	\$214.35		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA98350164	11/14/2019	\$203.09		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98350201	11/14/2019	\$202.58		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA98350327	11/14/2019	\$202.07		11/14/2019		R&R-Invoice	Payroll Generated Invoice
64052	MATTHEWS TIFFANY	PA98350612	11/14/2019	\$202.50		11/14/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA98350642	11/14/2019	\$202.35		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES T. HENLEY	PA98350406	11/14/2019	\$201.00		11/14/2019		R&R-Invoice	Payroll Generated Invoice
71144	YOUNG WELLS WILLIAMS, P.A.	PA98350825	11/14/2019	\$200.71		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA98350328	11/14/2019	\$199.61		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA98350171	11/14/2019	\$198.94		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA98350419	11/14/2019	\$198.46		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA98350118	11/14/2019	\$197.47		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA98350165	11/14/2019	\$196.17		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA98350021	11/14/2019	\$194.54		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA98350098	11/14/2019	\$194.61		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA98350141	11/14/2019	\$194.78		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA98350153	11/14/2019	\$193.86		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA98350479	11/14/2019	\$193.86		11/14/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA98350567	11/14/2019	\$192.30		11/14/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA98350584	11/14/2019	\$192.30		11/14/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA98350629	11/14/2019	\$187.86		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00889	DEPARTMENT OF SOCIAL SERVICES	PA98350525	11/14/2019	\$185.52		11/14/2019		R&R-Invoice	Payroll Generated Invoice
65234	ROBERT W CAMP, ATTY	PA98350615	11/14/2019	\$185.79		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA98350436	11/14/2019	\$184.35		11/14/2019		R&R-Invoice	Payroll Generated Invoice
71592	TOWER LOAN OF BYRAM	PA98350828	11/14/2019	\$183.95		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA98350013	11/14/2019	\$180.94		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98350197	11/14/2019	\$177.37		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00882	BANKS CAPRICE	PA98350523	11/14/2019	\$176.00		11/14/2019		R&R-Invoice	Payroll Generated Invoice
72593	FINKELSTEIN KERN STEINBERG & C	PA98350833	11/14/2019	\$175.86		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA98350412	11/14/2019	\$172.50		11/14/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA98350631	11/14/2019	\$167.42		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA98350049	11/14/2019	\$166.84		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA98350058	11/14/2019	\$166.88		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA98350045	11/14/2019	\$165.26		11/14/2019		R&R-Invoice	Payroll Generated Invoice
70781	DELTA MANAGEMENT ASSOCIATES	PA98350819	11/14/2019	\$165.25		11/14/2019		R&R-Invoice	Payroll Generated Invoice
65937	MENDELSON LAW FIRM	PA98350647	11/14/2019	\$163.13		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA98350068	11/14/2019	\$162.33		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA98350361	11/14/2019	\$162.08		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00922	HARRIS MICHELLE	PA98350529	11/14/2019	\$161.54		11/14/2019		R&R-Invoice	Payroll Generated Invoice
73451	TIBIROUS D NELSON	PA98350845	11/14/2019	\$161.53		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA98350372	11/14/2019	\$160.26		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00937	TOWER LOAN OF CLINTON	PA98350531	11/14/2019	\$159.46		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA98350399	11/14/2019	\$159.00		11/14/2019		R&R-Invoice	Payroll Generated Invoice

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019
 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	PA98350727	11/14/2019	\$158.62		11/14/2019		R&R-Invoice	Payroll Generated Invoice
01008	TOWER LOAN OD NORTH JACKSON	PA98350546	11/14/2019	\$156.16		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98350200	11/14/2019	\$155.83		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00808	DARLENE HILL	PA98350456	11/14/2019	\$155.00		11/14/2019		R&R-Invoice	Payroll Generated Invoice
01008	TOWER LOAN OD NORTH JACKSON	PA98350545	11/14/2019	\$154.93		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA98350508	11/14/2019	\$153.70		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA98110027	11/08/2019	\$152.08		11/08/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA98360029	11/15/2019	\$152.08		11/15/2019		R&R-Invoice	Payroll Generated Invoice
00794	NATIONAL PAYMENT CENTER	PA98350454	11/14/2019	\$152.90		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00832	SHERETHA L MCGRUDER	PA41040594	01/29/2015	\$152.50		01/29/2015		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA98350169	11/14/2019	\$150.01		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00760	PERSON PAULA	PA98350415	11/14/2019	\$150.00		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA98350037	11/14/2019	\$148.57		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA98350051	11/14/2019	\$148.01		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA98360027	11/15/2019	\$148.86		11/15/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA98350270	11/14/2019	\$147.84		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00867	SANDERS TARA B	PA98350465	11/14/2019	\$147.69		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00969	FRAZIER SONYA MOZELLA	PA98350543	11/14/2019	\$147.38		11/14/2019		R&R-Invoice	Payroll Generated Invoice
64220	TX CHILD SUPPORT SDU	PA98110086	11/08/2019	\$147.69		11/08/2019		R&R-Invoice	Payroll Generated Invoice
64220	TX CHILD SUPPORT SDU	PA98360088	11/15/2019	\$147.69		11/15/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA98350038	11/14/2019	\$146.70		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA98350152	11/14/2019	\$146.32		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA98350151	11/14/2019	\$145.40		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA98350167	11/14/2019	\$143.07		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA98350401	11/14/2019	\$143.50		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA98350402	11/14/2019	\$143.50		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA98350162	11/14/2019	\$141.24		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA98350146	11/14/2019	\$140.78		11/14/2019		R&R-Invoice	Payroll Generated Invoice
65250	INA TAYLOR	PA98350616	11/14/2019	\$139.93		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00914	AKILAH IFE RICHARDSON	PA98350527	11/14/2019	\$138.46		11/14/2019		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	PA98350827	11/14/2019	\$138.46		11/14/2019		R&R-Invoice	Payroll Generated Invoice
71814	LEWIS ESCORTIA	PA98350829	11/14/2019	\$138.46		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA98110035	11/08/2019	\$137.08		11/08/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA98360037	11/15/2019	\$137.08		11/15/2019		R&R-Invoice	Payroll Generated Invoice
00783	LAWANDA BAILEY HARRIS	PA98350453	11/14/2019	\$137.50		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66375	BYRD STEPHANIE	PA98350652	11/14/2019	\$137.50		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66559	MARTIN FLORINE	PA98350818	11/14/2019	\$137.50		11/14/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA98350570	11/14/2019	\$135.77		11/14/2019		R&R-Invoice	Payroll Generated Invoice
71944	TATUM VALERIE A	PA98350831	11/14/2019	\$134.46		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA98350007	11/14/2019	\$132.34		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA98350411	11/14/2019	\$132.50		11/14/2019		R&R-Invoice	Payroll Generated Invoice
72016	ALLEN MIRANDA	PA98350832	11/14/2019	\$133.00		11/14/2019		R&R-Invoice	Payroll Generated Invoice

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019
 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
00657	COLONIAL LIFE & ACCIDENT CO.	PA98350362	11/14/2019	\$130.08		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00928	ROBERTS CASSTE	PA98350530	11/14/2019	\$130.00		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350700	11/14/2019	\$129.96		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA98350512	11/14/2019	\$127.44		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00951	JENKINS RUSSELL	PA98350542	11/14/2019	\$127.50		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98350175	11/14/2019	\$126.90		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA98350410	11/14/2019	\$124.50		11/14/2019		R&R-Invoice	Payroll Generated Invoice
71559	GADDIS THERESA	PA98350826	11/14/2019	\$125.00		11/14/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA98350588	11/14/2019	\$121.15		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA98350278	11/14/2019	\$120.12		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA98350502	11/14/2019	\$120.28		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA98350331	11/14/2019	\$119.44		11/14/2019		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	PA98350203	11/14/2019	\$118.28		11/14/2019		R&R-Invoice	Payroll Generated Invoice
73208	U. S. DEPARTMENT OF EDUCATION	PA98350840	11/14/2019	\$116.28		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA98110057	11/08/2019	\$115.00		11/08/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA98360059	11/15/2019	\$115.00		11/15/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA98350158	11/14/2019	\$113.09		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA98350046	11/14/2019	\$111.49		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA98360012	11/15/2019	\$111.40		11/15/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA98350407	11/14/2019	\$112.00		11/14/2019		R&R-Invoice	Payroll Generated Invoice
73208	U. S. DEPARTMENT OF EDUCATION	PA98350839	11/14/2019	\$110.25		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA98350109	11/14/2019	\$109.99		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98350253	11/14/2019	\$109.62		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA98350155	11/14/2019	\$108.47		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350701	11/14/2019	\$108.15		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA98350071	11/14/2019	\$107.75		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA98350339	11/14/2019	\$106.54		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA98350092	11/14/2019	\$105.73		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA98350011	11/14/2019	\$104.19		11/14/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA98350594	11/14/2019	\$104.15		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00726	JAMES L HENLEY	PA98350413	11/14/2019	\$103.50		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA98350444	11/14/2019	\$103.72		11/14/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA98350641	11/14/2019	\$103.62		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA98350166	11/14/2019	\$101.55		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98350192	11/14/2019	\$101.67		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00499	MS DEPARTMENT OF REVENUE (DOR)	PA98350134	11/14/2019	\$100.11		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA98110034	11/08/2019	\$99.24		11/08/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA98360036	11/15/2019	\$99.24		11/15/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA98350603	11/14/2019	\$100.00		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA98110031	11/08/2019	\$98.78		11/08/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA98360033	11/15/2019	\$98.78		11/15/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA98110024	11/08/2019	\$98.00		11/08/2019		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
00442	HAROLD J BARKLEY JR, TRUSTEE	PA98360025	11/15/2019	\$98.00		11/15/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98350254	11/14/2019	\$97.42		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98350248	11/14/2019	\$96.97		11/14/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA98350568	11/14/2019	\$96.15		11/14/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA98350578	11/14/2019	\$96.15		11/14/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA98350580	11/14/2019	\$96.15		11/14/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA98350595	11/14/2019	\$96.15		11/14/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA98350596	11/14/2019	\$96.15		11/14/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA98350600	11/14/2019	\$96.15		11/14/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA98350607	11/14/2019	\$96.15		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA98350063	11/14/2019	\$95.14		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA98350163	11/14/2019	\$95.55		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98350244	11/14/2019	\$95.16		11/14/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA98350576	11/14/2019	\$96.00		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA98350168	11/14/2019	\$94.62		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98350249	11/14/2019	\$94.90		11/14/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA98350622	11/14/2019	\$94.16		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA98350018	11/14/2019	\$93.25		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA98350065	11/14/2019	\$93.78		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98350210	11/14/2019	\$93.68		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA98350291	11/14/2019	\$92.40		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA98350296	11/14/2019	\$92.40		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA98350472	11/14/2019	\$92.56		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA98350338	11/14/2019	\$91.00		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA98350431	11/14/2019	\$88.12		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66136	STATE DISBURSEMENT UNIT	PA98350650	11/14/2019	\$88.25		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA98350485	11/14/2019	\$87.33		11/14/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA98350581	11/14/2019	\$88.00		11/14/2019		R&R-Invoice	Payroll Generated Invoice
71815	INTERNAL REVENUE SERVICE	PA98350830	11/14/2019	\$88.00		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA98350108	11/14/2019	\$86.85		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA98350282	11/14/2019	\$86.68		11/14/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA98350618	11/14/2019	\$86.87		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98350207	11/14/2019	\$85.87		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA98350340	11/14/2019	\$86.00		11/14/2019		R&R-Invoice	Payroll Generated Invoice
63964	JACKSON AREA F C U	PA98110085	11/08/2019	\$85.47		11/08/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA98350504	11/14/2019	\$84.03		11/14/2019		R&R-Invoice	Payroll Generated Invoice
01008	TOWER LOAN OD NORTH JACKSON	PA98360085	11/15/2019	\$84.10		11/15/2019		R&R-Invoice	Payroll Generated Invoice
63964	JACKSON AREA F C U	PA98360087	11/15/2019	\$84.98		11/15/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA98350140	11/14/2019	\$83.08		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA98350511	11/14/2019	\$83.33		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350715	11/14/2019	\$83.03		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA98360053	11/15/2019	\$82.48		11/15/2019		R&R-Invoice	Payroll Generated Invoice
00651	SIMPSON LAW FIRM PA	PA98110051	11/08/2019	\$81.92		11/08/2019		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
00418	COURTNEY & CAMP	PA98110018	11/08/2019	\$81.00		11/08/2019		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA98360019	11/15/2019	\$80.41		11/15/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA98350054	11/14/2019	\$80.61		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA98350145	11/14/2019	\$80.78		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98350196	11/14/2019	\$80.03		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA98350366	11/14/2019	\$80.22		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA98350433	11/14/2019	\$80.36		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA98350459	11/14/2019	\$80.75		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA98110082	11/08/2019	\$80.38		11/08/2019		R&R-Invoice	Payroll Generated Invoice
73358	MARINER FINANCE	PA98110104	11/08/2019	\$80.93		11/08/2019		R&R-Invoice	Payroll Generated Invoice
73358	MARINER FINANCE	PA98360106	11/15/2019	\$80.93		11/15/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA98350041	11/14/2019	\$79.03		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00512	MS EMPLOYMENT SECURITY	PA98360039	11/15/2019	\$79.75		11/15/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98350176	11/14/2019	\$79.12		11/14/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA98350560	11/14/2019	\$80.00		11/14/2019		R&R-Invoice	Payroll Generated Invoice
65234	ROBERT W CAMP, ATTY	PA98110087	11/08/2019	\$79.40		11/08/2019		R&R-Invoice	Payroll Generated Invoice
65937	MENDELSON LAW FIRM	PA98360093	11/15/2019	\$79.10		11/15/2019		R&R-Invoice	Payroll Generated Invoice
00418	COURTNEY & CAMP	PA98360018	11/15/2019	\$78.18		11/15/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA98350275	11/14/2019	\$78.54		11/14/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA98350572	11/14/2019	\$79.00		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98350206	11/14/2019	\$77.12		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00512	MS EMPLOYMENT SECURITY	PA98110038	11/08/2019	\$77.00		11/08/2019		R&R-Invoice	Payroll Generated Invoice
00512	MS EMPLOYMENT SECURITY	PA98360040	11/15/2019	\$77.00		11/15/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98350255	11/14/2019	\$76.42		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA98350343	11/14/2019	\$76.84		11/14/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA98350591	11/14/2019	\$76.92		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98350177	11/14/2019	\$75.84		11/14/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA98350577	11/14/2019	\$75.30		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350717	11/14/2019	\$74.27		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA98350154	11/14/2019	\$73.39		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98350220	11/14/2019	\$73.44		11/14/2019		R&R-Invoice	Payroll Generated Invoice
65937	MENDELSON LAW FIRM	PA98110091	11/08/2019	\$72.81		11/08/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA98110012	11/08/2019	\$71.76		11/08/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA98350082	11/14/2019	\$71.94		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA98350107	11/14/2019	\$71.46		11/14/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA98350573	11/14/2019	\$71.24		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA98350016	11/14/2019	\$70.89		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98350268	11/14/2019	\$70.74		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA98350448	11/14/2019	\$69.46		11/14/2019		R&R-Invoice	Payroll Generated Invoice
65166	CROWLEY CYNTHIA RENEE BINGHAM	PA98350613	11/14/2019	\$70.00		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA98350010	11/14/2019	\$67.48		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98350204	11/14/2019	\$67.45		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA98350437	11/14/2019	\$67.14		11/14/2019		R&R-Invoice	Payroll Generated Invoice

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00415	LIFE OF ALABAMA	PA98350044	11/14/2019	\$66.46		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98350195	11/14/2019	\$66.78		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA98350281	11/14/2019	\$66.32		11/14/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA98350644	11/14/2019	\$66.77		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA98350055	11/14/2019	\$65.20		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA98350084	11/14/2019	\$65.17		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98350186	11/14/2019	\$64.63		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA98350303	11/14/2019	\$64.68		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA98350309	11/14/2019	\$64.68		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA98350462	11/14/2019	\$64.60		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA98110036	11/08/2019	\$62.09		11/08/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA98360038	11/15/2019	\$62.09		11/15/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA98350380	11/14/2019	\$62.33		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98350211	11/14/2019	\$60.72		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA98350467	11/14/2019	\$60.15		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA98350521	11/14/2019	\$60.23		11/14/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA98350640	11/14/2019	\$60.96		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98350236	11/14/2019	\$59.02		11/14/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA98350610	11/14/2019	\$60.00		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00512	MS EMPLOYMENT SECURITY	PA98110037	11/08/2019	\$58.16		11/08/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA98350387	11/14/2019	\$58.38		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA98350441	11/14/2019	\$58.78		11/14/2019		R&R-Invoice	Payroll Generated Invoice
65234	ROBERT W CAMP, ATTY	PA98360089	11/15/2019	\$58.98		11/15/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA98350022	11/14/2019	\$57.71		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA98350085	11/14/2019	\$57.24		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA98350172	11/14/2019	\$57.70		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA98350428	11/14/2019	\$57.02		11/14/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA98350592	11/14/2019	\$57.70		11/14/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA98350599	11/14/2019	\$58.00		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA98350416	11/14/2019	\$56.53		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA98350308	11/14/2019	\$55.44		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA98110074	11/08/2019	\$55.12		11/08/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA98360076	11/15/2019	\$55.12		11/15/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA98350061	11/14/2019	\$54.86		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA98110030	11/08/2019	\$54.93		11/08/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA98360032	11/15/2019	\$54.93		11/15/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98350223	11/14/2019	\$54.78		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98350181	11/14/2019	\$53.34		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA98350417	11/14/2019	\$53.74		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350731	11/14/2019	\$53.05		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA98350008	11/14/2019	\$51.67		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA98350097	11/14/2019	\$51.58		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98350185	11/14/2019	\$51.28		11/14/2019		R&R-Invoice	Payroll Generated Invoice

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00657	COLONIAL LIFE & ACCIDENT CO.	PA98350370	11/14/2019	\$51.67		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA98350490	11/14/2019	\$51.90		11/14/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA98350574	11/14/2019	\$51.54		11/14/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA98350646	11/14/2019	\$51.35		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA98350103	11/14/2019	\$50.73		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98350191	11/14/2019	\$50.30		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98350232	11/14/2019	\$51.00		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA98110028	11/08/2019	\$49.39		11/08/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA98360030	11/15/2019	\$49.39		11/15/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98350241	11/14/2019	\$49.51		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98350265	11/14/2019	\$49.09		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA98350344	11/14/2019	\$50.00		11/14/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA98350569	11/14/2019	\$50.00		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98350221	11/14/2019	\$48.48		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA98350353	11/14/2019	\$48.96		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00844	JACKSON FIREFIGHTERS ASSOC	PA98350460	11/14/2019	\$48.45		11/14/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA98350626	11/14/2019	\$48.62		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA98110003	11/08/2019	\$47.14		11/08/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA98360003	11/15/2019	\$47.14		11/15/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA98350057	11/14/2019	\$47.35		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA98350079	11/14/2019	\$47.33		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98350231	11/14/2019	\$46.71		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA98350520	11/14/2019	\$46.76		11/14/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA98350619	11/14/2019	\$46.30		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA98350342	11/14/2019	\$45.31		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA98350388	11/14/2019	\$45.56		11/14/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA98350639	11/14/2019	\$45.54		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA98350031	11/14/2019	\$44.50		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA98350078	11/14/2019	\$44.66		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA98350087	11/14/2019	\$44.44		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98350245	11/14/2019	\$44.17		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98350257	11/14/2019	\$44.02		11/14/2019		R&R-Invoice	Payroll Generated Invoice
72966	ADCOCK JR CLAIBORNE D	PA98350836	11/14/2019	\$44.76		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA98350111	11/14/2019	\$43.04		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA98110025	11/08/2019	\$44.00		11/08/2019		R&R-Invoice	Payroll Generated Invoice
00442	HAROLD J BARKLEY JR, TRUSTEE	PA98360026	11/15/2019	\$44.00		11/15/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98350260	11/14/2019	\$43.08		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA98350423	11/14/2019	\$43.23		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA98350469	11/14/2019	\$43.95		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA98110081	11/08/2019	\$43.75		11/08/2019		R&R-Invoice	Payroll Generated Invoice
00938	HENLEY BRAND	PA98360083	11/15/2019	\$43.75		11/15/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA98350620	11/14/2019	\$43.12		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350683	11/14/2019	\$43.26		11/14/2019		R&R-Invoice	Payroll Generated Invoice

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66394	COMPBENEFITS	PA98350723	11/14/2019	\$43.26		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA98350102	11/14/2019	\$42.49		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA98110077	11/08/2019	\$42.39		11/08/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA98350516	11/14/2019	\$42.91		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA98360079	11/15/2019	\$42.39		11/15/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA98350033	11/14/2019	\$41.44		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98350184	11/14/2019	\$41.63		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA98350351	11/14/2019	\$42.00		11/14/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA98350550	11/14/2019	\$41.52		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA98350077	11/14/2019	\$40.45		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98350242	11/14/2019	\$40.21		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA98350329	11/14/2019	\$40.54		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA98350509	11/14/2019	\$40.99		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA98350513	11/14/2019	\$40.05		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA98350043	11/14/2019	\$39.61		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA98350088	11/14/2019	\$39.21		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98350182	11/14/2019	\$39.01		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHTHA F	PA98110058	11/08/2019	\$40.00		11/08/2019		R&R-Invoice	Payroll Generated Invoice
00746	BARBOUR IV JEPHTHA F	PA98360060	11/15/2019	\$40.00		11/15/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA98350447	11/14/2019	\$39.28		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA98350478	11/14/2019	\$39.28		11/14/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA98350562	11/14/2019	\$40.00		11/14/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA98350601	11/14/2019	\$40.00		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA98110032	11/08/2019	\$38.08		11/08/2019		R&R-Invoice	Payroll Generated Invoice
00501	CRDU	PA98360034	11/15/2019	\$38.08		11/15/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98350237	11/14/2019	\$38.33		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98350243	11/14/2019	\$38.19		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98350246	11/14/2019	\$38.28		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA98350378	11/14/2019	\$38.57		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA98350451	11/14/2019	\$38.13		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA98350501	11/14/2019	\$38.47		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA98350503	11/14/2019	\$38.37		11/14/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA98350563	11/14/2019	\$38.46		11/14/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA98350579	11/14/2019	\$38.50		11/14/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA98350585	11/14/2019	\$38.46		11/14/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA98350604	11/14/2019	\$38.50		11/14/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA98350605	11/14/2019	\$38.46		11/14/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA98350630	11/14/2019	\$38.60		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA98350060	11/14/2019	\$37.61		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA98350110	11/14/2019	\$37.45		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98350251	11/14/2019	\$37.74		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA98110055	11/08/2019	\$37.33		11/08/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA98350384	11/14/2019	\$37.84		11/14/2019		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
00657	COLONIAL LIFE & ACCIDENT CO.	PA98360057	11/15/2019	\$37.33		11/15/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA98350593	11/14/2019	\$37.50		11/14/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA98350623	11/14/2019	\$37.26		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA98110015	11/08/2019	\$36.41		11/08/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA98350006	11/14/2019	\$36.78		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA98350040	11/14/2019	\$36.54		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA98360015	11/15/2019	\$36.41		11/15/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98350202	11/14/2019	\$36.07		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98350233	11/14/2019	\$36.66		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA98350298	11/14/2019	\$36.96		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA98350302	11/14/2019	\$36.96		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA98350312	11/14/2019	\$36.96		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA98350314	11/14/2019	\$36.96		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA98350347	11/14/2019	\$36.44		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA98350422	11/14/2019	\$36.92		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA98110072	11/08/2019	\$36.56		11/08/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA98110076	11/08/2019	\$36.91		11/08/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA98350514	11/14/2019	\$36.06		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA98360074	11/15/2019	\$36.56		11/15/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA98360078	11/15/2019	\$36.91		11/15/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350662	11/14/2019	\$36.10		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350663	11/14/2019	\$36.05		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350722	11/14/2019	\$36.10		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA98350032	11/14/2019	\$35.75		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98350264	11/14/2019	\$35.70		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA98350356	11/14/2019	\$35.87		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA98110060	11/08/2019	\$35.17		11/08/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA98360062	11/15/2019	\$35.17		11/15/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA98350080	11/14/2019	\$34.49		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA98350374	11/14/2019	\$34.02		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA98350072	11/14/2019	\$33.48		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98350238	11/14/2019	\$33.06		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98350261	11/14/2019	\$33.84		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA98350443	11/14/2019	\$33.16		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA98350493	11/14/2019	\$33.29		11/14/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA98350624	11/14/2019	\$33.41		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA98110010	11/08/2019	\$32.07		11/08/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA98360010	11/15/2019	\$32.07		11/15/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA98350083	11/14/2019	\$32.55		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA98350271	11/14/2019	\$32.34		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA98350363	11/14/2019	\$32.40		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA98350461	11/14/2019	\$32.30		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350682	11/14/2019	\$32.49		11/14/2019		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
66394	COMPBENEFITS	PA98350782	11/14/2019	\$32.49		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA98350066	11/14/2019	\$31.12		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA98350100	11/14/2019	\$31.74		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98110044	11/08/2019	\$31.10		11/08/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98350179	11/14/2019	\$31.44		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98350193	11/14/2019	\$31.68		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98350240	11/14/2019	\$31.08		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98350267	11/14/2019	\$31.14		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98360046	11/15/2019	\$31.10		11/15/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA98350434	11/14/2019	\$31.74		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA98350473	11/14/2019	\$31.03		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA98350497	11/14/2019	\$31.69		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA98350518	11/14/2019	\$31.12		11/14/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA98350645	11/14/2019	\$31.72		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350664	11/14/2019	\$31.83		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350784	11/14/2019	\$31.83		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA98110020	11/08/2019	\$30.55		11/08/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA98360021	11/15/2019	\$30.55		11/15/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98350183	11/14/2019	\$30.42		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98350229	11/14/2019	\$30.18		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98350256	11/14/2019	\$30.84		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA98350280	11/14/2019	\$30.84		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA98350371	11/14/2019	\$30.18		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA98350515	11/14/2019	\$30.42		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA98350026	11/14/2019	\$29.45		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA98350039	11/14/2019	\$29.28		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA98350052	11/14/2019	\$29.27		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA98350099	11/14/2019	\$29.64		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98350262	11/14/2019	\$29.86		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA98350336	11/14/2019	\$30.00		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA98110063	11/08/2019	\$29.34		11/08/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA98350424	11/14/2019	\$29.52		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA98360065	11/15/2019	\$29.34		11/15/2019		R&R-Invoice	Payroll Generated Invoice
00411	AMERICAN PUBLIC LIFE INS CO	PA98350002	11/14/2019	\$28.63		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA98110007	11/08/2019	\$28.09		11/08/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA98350036	11/14/2019	\$28.05		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA98360007	11/15/2019	\$28.09		11/15/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98110043	11/08/2019	\$28.56		11/08/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98360045	11/15/2019	\$28.56		11/15/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA98350606	11/14/2019	\$28.43		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98350227	11/14/2019	\$27.13		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA98350294	11/14/2019	\$27.72		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA98350305	11/14/2019	\$27.72		11/14/2019		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
00531	JRA PARKING	PA98350313	11/14/2019	\$27.72		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA98350324	11/14/2019	\$27.72		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA98350352	11/14/2019	\$27.30		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA98350499	11/14/2019	\$27.73		11/14/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA98350556	11/14/2019	\$27.68		11/14/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA98350637	11/14/2019	\$27.54		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA98350029	11/14/2019	\$26.13		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98350174	11/14/2019	\$27.00		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98350180	11/14/2019	\$26.43		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98350216	11/14/2019	\$26.04		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA98350395	11/14/2019	\$26.82		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA98350086	11/14/2019	\$25.89		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA98350418	11/14/2019	\$25.74		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA98350420	11/14/2019	\$25.28		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA98350440	11/14/2019	\$25.78		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350772	11/14/2019	\$25.27		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA98350028	11/14/2019	\$24.74		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA98350089	11/14/2019	\$24.67		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98350187	11/14/2019	\$24.24		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98350224	11/14/2019	\$24.24		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA98350335	11/14/2019	\$25.00		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA98350348	11/14/2019	\$25.00		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA98350350	11/14/2019	\$25.00		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA98350385	11/14/2019	\$24.86		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA98350390	11/14/2019	\$24.41		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA98110064	11/08/2019	\$24.29		11/08/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA98350450	11/14/2019	\$24.74		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA98360066	11/15/2019	\$24.29		11/15/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA98350496	11/14/2019	\$24.81		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA98350506	11/14/2019	\$24.18		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA98350510	11/14/2019	\$24.06		11/14/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA98350561	11/14/2019	\$25.00		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA98110002	11/08/2019	\$23.97		11/08/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA98350020	11/14/2019	\$23.58		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA98350030	11/14/2019	\$23.58		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA98350034	11/14/2019	\$23.58		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA98350035	11/14/2019	\$23.58		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA98350047	11/14/2019	\$23.54		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA98360002	11/15/2019	\$23.97		11/15/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA98350067	11/14/2019	\$23.33		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA98350101	11/14/2019	\$23.36		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98110048	11/08/2019	\$23.64		11/08/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98350194	11/14/2019	\$24.00		11/14/2019		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
00523	AFLAC	PA98350219	11/14/2019	\$23.52		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98360050	11/15/2019	\$23.64		11/15/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA98110067	11/08/2019	\$23.92		11/08/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA98110071	11/08/2019	\$23.13		11/08/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA98350481	11/14/2019	\$23.91		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA98350498	11/14/2019	\$23.91		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA98360073	11/15/2019	\$23.13		11/15/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98350205	11/14/2019	\$22.53		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98350259	11/14/2019	\$22.32		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00857	JACKSON POLICE OFFICERS ASSOC	PA98350463	11/14/2019	\$22.50		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA98110070	11/08/2019	\$22.99		11/08/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA98360072	11/15/2019	\$22.99		11/15/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA98110088	11/08/2019	\$22.14		11/08/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA98360090	11/15/2019	\$22.14		11/15/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA98350009	11/14/2019	\$21.76		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA98350025	11/14/2019	\$21.85		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA98350105	11/14/2019	\$21.75		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98110040	11/08/2019	\$21.87		11/08/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98360042	11/15/2019	\$21.87		11/15/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA98350334	11/14/2019	\$21.06		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA98350346	11/14/2019	\$21.32		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA98350375	11/14/2019	\$21.07		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA98350376	11/14/2019	\$21.11		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA98110065	11/08/2019	\$21.67		11/08/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA98360067	11/15/2019	\$21.67		11/15/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA98350492	11/14/2019	\$21.55		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA98350517	11/14/2019	\$21.55		11/14/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA98350549	11/14/2019	\$21.34		11/14/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA98350558	11/14/2019	\$21.92		11/14/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA98350621	11/14/2019	\$21.82		11/14/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA98350634	11/14/2019	\$21.82		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350674	11/14/2019	\$21.22		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350705	11/14/2019	\$21.22		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350712	11/14/2019	\$21.22		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350714	11/14/2019	\$21.22		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350730	11/14/2019	\$21.63		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350757	11/14/2019	\$21.22		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350783	11/14/2019	\$21.63		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350792	11/14/2019	\$21.22		11/14/2019		R&R-Invoice	Payroll Generated Invoice
70874	SOUTHERN STATES POLICE BENEVL	PA98350821	11/14/2019	\$21.70		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA98110001	11/08/2019	\$20.26		11/08/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA98360001	11/15/2019	\$20.26		11/15/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA98350090	11/14/2019	\$20.03		11/14/2019		R&R-Invoice	Payroll Generated Invoice

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019

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
00523	AFLAC	PA98110047	11/08/2019	\$20.01		11/08/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98350173	11/14/2019	\$20.16		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98350218	11/14/2019	\$20.58		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98350263	11/14/2019	\$20.10		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98360049	11/15/2019	\$20.01		11/15/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA98350452	11/14/2019	\$20.61		11/14/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA98350554	11/14/2019	\$20.76		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA98350012	11/14/2019	\$19.30		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA98350360	11/14/2019	\$19.02		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA98350393	11/14/2019	\$19.35		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA98350426	11/14/2019	\$19.70		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA98350471	11/14/2019	\$19.38		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA98350480	11/14/2019	\$19.38		11/14/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA98350566	11/14/2019	\$20.00		11/14/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA98350571	11/14/2019	\$20.00		11/14/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA98350597	11/14/2019	\$20.00		11/14/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA98350602	11/14/2019	\$20.00		11/14/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA98350608	11/14/2019	\$20.00		11/14/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA98350628	11/14/2019	\$19.30		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA98350027	11/14/2019	\$19.00		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA98350081	11/14/2019	\$18.90		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA98350096	11/14/2019	\$18.59		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98110042	11/08/2019	\$18.06		11/08/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98360044	11/15/2019	\$18.06		11/15/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA98350273	11/14/2019	\$18.48		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA98350288	11/14/2019	\$18.48		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA98350290	11/14/2019	\$18.48		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA98350300	11/14/2019	\$18.48		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA98350311	11/14/2019	\$18.48		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA98350316	11/14/2019	\$18.48		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA98350317	11/14/2019	\$18.48		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA98350321	11/14/2019	\$18.48		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA98350323	11/14/2019	\$18.48		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA98350326	11/14/2019	\$18.48		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA98350364	11/14/2019	\$18.69		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA98350383	11/14/2019	\$18.99		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA98350432	11/14/2019	\$18.68		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA98110078	11/08/2019	\$18.28		11/08/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA98110079	11/08/2019	\$18.28		11/08/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA98350486	11/14/2019	\$18.52		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA98360069	11/15/2019	\$18.01		11/15/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA98360080	11/15/2019	\$18.28		11/15/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA98360081	11/15/2019	\$18.28		11/15/2019		R&R-Invoice	Payroll Generated Invoice

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019

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
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA98350643	11/14/2019	\$18.36		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350672	11/14/2019	\$18.05		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350729	11/14/2019	\$18.05		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA98110005	11/08/2019	\$17.54		11/08/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA98360005	11/15/2019	\$17.54		11/15/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA98110022	11/08/2019	\$17.80		11/08/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA98360023	11/15/2019	\$17.80		11/15/2019		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA98350122	11/14/2019	\$17.55		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98350178	11/14/2019	\$17.31		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98350226	11/14/2019	\$17.88		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98350234	11/14/2019	\$17.64		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98350258	11/14/2019	\$17.76		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA98350355	11/14/2019	\$17.86		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA98350365	11/14/2019	\$17.28		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA98350369	11/14/2019	\$17.17		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA98350429	11/14/2019	\$17.32		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA98350445	11/14/2019	\$17.52		11/14/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA98110089	11/08/2019	\$17.76		11/08/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA98350636	11/14/2019	\$17.16		11/14/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA98360091	11/15/2019	\$17.76		11/15/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA98350015	11/14/2019	\$16.45		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA98110019	11/08/2019	\$16.81		11/08/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA98360020	11/15/2019	\$16.81		11/15/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA98350357	11/14/2019	\$16.21		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA98350358	11/14/2019	\$16.60		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00848	JACKSON FIREFIGHTERS ASSOC	PA98350457	11/14/2019	\$16.15		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA98350522	11/14/2019	\$16.87		11/14/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA98350635	11/14/2019	\$16.25		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA98350017	11/14/2019	\$15.18		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA98350059	11/14/2019	\$15.14		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA98350070	11/14/2019	\$15.35		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA98350106	11/14/2019	\$15.82		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98110045	11/08/2019	\$15.81		11/08/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98350190	11/14/2019	\$15.70		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98350217	11/14/2019	\$15.12		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98360047	11/15/2019	\$15.81		11/15/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA98350377	11/14/2019	\$15.63		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA98350389	11/14/2019	\$15.76		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA98350391	11/14/2019	\$15.49		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA98350446	11/14/2019	\$15.70		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA98350475	11/14/2019	\$15.44		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA98350491	11/14/2019	\$15.97		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA98350507	11/14/2019	\$15.41		11/14/2019		R&R-Invoice	Payroll Generated Invoice

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019
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 Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
00944	PRE-PAID LEGAL SERVICES INC	PA98350533	11/14/2019	\$15.95		11/14/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA98350617	11/14/2019	\$15.24		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00411	AMERICAN PUBLIC LIFE INS CO	PA98350001	11/14/2019	\$14.41		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98350250	11/14/2019	\$14.77		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA98350284	11/14/2019	\$14.89		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA98350332	11/14/2019	\$14.59		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA98350345	11/14/2019	\$15.00		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA98110069	11/08/2019	\$14.77		11/08/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA98350466	11/14/2019	\$14.98		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA98350483	11/14/2019	\$14.05		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA98350484	11/14/2019	\$14.38		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA98350519	11/14/2019	\$14.05		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA98360071	11/15/2019	\$14.77		11/15/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA98350548	11/14/2019	\$15.00		11/14/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA98350553	11/14/2019	\$15.00		11/14/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA98350582	11/14/2019	\$15.00		11/14/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA98350625	11/14/2019	\$14.65		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350673	11/14/2019	\$14.42		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350687	11/14/2019	\$14.44		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350694	11/14/2019	\$14.44		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350695	11/14/2019	\$14.42		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350704	11/14/2019	\$14.42		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350710	11/14/2019	\$14.42		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350716	11/14/2019	\$14.42		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350718	11/14/2019	\$14.42		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350732	11/14/2019	\$14.42		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350741	11/14/2019	\$14.44		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350750	11/14/2019	\$14.44		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350751	11/14/2019	\$14.42		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350756	11/14/2019	\$14.42		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350791	11/14/2019	\$14.42		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350798	11/14/2019	\$14.44		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350800	11/14/2019	\$14.42		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350812	11/14/2019	\$14.42		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA98350094	11/14/2019	\$13.57		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98350228	11/14/2019	\$13.86		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA98350279	11/14/2019	\$13.86		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA98350330	11/14/2019	\$13.16		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA98350382	11/14/2019	\$13.45		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA98350386	11/14/2019	\$13.45		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA98110066	11/08/2019	\$13.60		11/08/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA98360068	11/15/2019	\$13.60		11/15/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA98350470	11/14/2019	\$13.69		11/14/2019		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	PA98350488	11/14/2019	\$13.43		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA98350489	11/14/2019	\$13.43		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA98350505	11/14/2019	\$13.98		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA98110011	11/08/2019	\$12.06		11/08/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA98110014	11/08/2019	\$12.60		11/08/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA98360011	11/15/2019	\$12.06		11/15/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA98360014	11/15/2019	\$12.60		11/15/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA98110021	11/08/2019	\$12.96		11/08/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA98360022	11/15/2019	\$12.96		11/15/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98350225	11/14/2019	\$12.24		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98350239	11/14/2019	\$12.42		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98350247	11/14/2019	\$12.42		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98350252	11/14/2019	\$12.42		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00530	AMERICAN GENERAL LIFE	PA98350283	11/14/2019	\$12.62		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA98110052	11/08/2019	\$12.50		11/08/2019		R&R-Invoice	Payroll Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA98360054	11/15/2019	\$12.50		11/15/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA98110054	11/08/2019	\$12.81		11/08/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA98360056	11/15/2019	\$12.81		11/15/2019		R&R-Invoice	Payroll Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA98350421	11/14/2019	\$12.06		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA98350425	11/14/2019	\$12.22		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA98350438	11/14/2019	\$12.14		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA98350468	11/14/2019	\$12.84		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA98350494	11/14/2019	\$12.27		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA98350500	11/14/2019	\$12.27		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA98110008	11/08/2019	\$11.29		11/08/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA98360008	11/15/2019	\$11.29		11/15/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98350266	11/14/2019	\$11.12		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA98350368	11/14/2019	\$11.38		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA98350381	11/14/2019	\$11.99		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA98110062	11/08/2019	\$11.75		11/08/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA98350449	11/14/2019	\$11.52		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA98360064	11/15/2019	\$11.75		11/15/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA98350477	11/14/2019	\$11.85		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA98350487	11/14/2019	\$11.73		11/14/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA98350587	11/14/2019	\$11.90		11/14/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA98350598	11/14/2019	\$11.53		11/14/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA98350633	11/14/2019	\$11.58		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA98110016	11/08/2019	\$10.89		11/08/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA98360016	11/15/2019	\$10.89		11/15/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98350222	11/14/2019	\$10.98		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98350230	11/14/2019	\$10.99		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA98350474	11/14/2019	\$10.26		11/14/2019		R&R-Invoice	Payroll Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA98110090	11/08/2019	\$10.38		11/08/2019		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
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA98360092	11/15/2019	\$10.38		11/15/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350657	11/14/2019	\$10.83		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350659	11/14/2019	\$10.83		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350665	11/14/2019	\$10.83		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350669	11/14/2019	\$10.61		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350671	11/14/2019	\$10.61		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350678	11/14/2019	\$10.61		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350685	11/14/2019	\$10.61		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350686	11/14/2019	\$10.61		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350688	11/14/2019	\$10.61		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350689	11/14/2019	\$10.61		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350690	11/14/2019	\$10.61		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350698	11/14/2019	\$10.83		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350699	11/14/2019	\$10.61		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350711	11/14/2019	\$10.61		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350713	11/14/2019	\$10.61		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350721	11/14/2019	\$10.61		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350724	11/14/2019	\$10.61		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350733	11/14/2019	\$10.83		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350738	11/14/2019	\$10.83		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350743	11/14/2019	\$10.61		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350749	11/14/2019	\$10.61		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350752	11/14/2019	\$10.61		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350755	11/14/2019	\$10.83		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350760	11/14/2019	\$10.61		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350762	11/14/2019	\$10.61		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350765	11/14/2019	\$10.61		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350768	11/14/2019	\$10.61		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350774	11/14/2019	\$10.61		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350789	11/14/2019	\$10.61		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350795	11/14/2019	\$10.61		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350799	11/14/2019	\$10.61		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350808	11/14/2019	\$10.61		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350809	11/14/2019	\$10.83		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350813	11/14/2019	\$10.61		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350815	11/14/2019	\$10.61		11/14/2019		R&R-Invoice	Payroll Generated Invoice
70874	SOUTHERN STATES POLICE BENEVL	PA98350820	11/14/2019	\$10.85		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA98350005	11/14/2019	\$10.00		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA98350056	11/14/2019	\$9.96		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA98350064	11/14/2019	\$9.16		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98110039	11/08/2019	\$9.54		11/08/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98360041	11/15/2019	\$9.54		11/15/2019		R&R-Invoice	Payroll Generated Invoice
00531	JRA PARKING	PA98350285	11/14/2019	\$9.24		11/14/2019		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
00531	JRA PARKING	PA98350286	11/14/2019	\$9.24		11/14/2019		R&R-Invoice Payroll	Generated Invoice
00531	JRA PARKING	PA98350287	11/14/2019	\$9.24		11/14/2019		R&R-Invoice Payroll	Generated Invoice
00531	JRA PARKING	PA98350289	11/14/2019	\$9.64		11/14/2019		R&R-Invoice Payroll	Generated Invoice
00531	JRA PARKING	PA98350292	11/14/2019	\$9.24		11/14/2019		R&R-Invoice Payroll	Generated Invoice
00531	JRA PARKING	PA98350293	11/14/2019	\$9.24		11/14/2019		R&R-Invoice Payroll	Generated Invoice
00531	JRA PARKING	PA98350295	11/14/2019	\$9.24		11/14/2019		R&R-Invoice Payroll	Generated Invoice
00531	JRA PARKING	PA98350297	11/14/2019	\$9.24		11/14/2019		R&R-Invoice Payroll	Generated Invoice
00531	JRA PARKING	PA98350299	11/14/2019	\$9.24		11/14/2019		R&R-Invoice Payroll	Generated Invoice
00531	JRA PARKING	PA98350301	11/14/2019	\$9.24		11/14/2019		R&R-Invoice Payroll	Generated Invoice
00531	JRA PARKING	PA98350304	11/14/2019	\$9.24		11/14/2019		R&R-Invoice Payroll	Generated Invoice
00531	JRA PARKING	PA98350306	11/14/2019	\$9.24		11/14/2019		R&R-Invoice Payroll	Generated Invoice
00531	JRA PARKING	PA98350307	11/14/2019	\$9.24		11/14/2019		R&R-Invoice Payroll	Generated Invoice
00531	JRA PARKING	PA98350310	11/14/2019	\$9.24		11/14/2019		R&R-Invoice Payroll	Generated Invoice
00531	JRA PARKING	PA98350315	11/14/2019	\$9.24		11/14/2019		R&R-Invoice Payroll	Generated Invoice
00531	JRA PARKING	PA98350318	11/14/2019	\$9.24		11/14/2019		R&R-Invoice Payroll	Generated Invoice
00531	JRA PARKING	PA98350319	11/14/2019	\$9.24		11/14/2019		R&R-Invoice Payroll	Generated Invoice
00531	JRA PARKING	PA98350320	11/14/2019	\$9.24		11/14/2019		R&R-Invoice Payroll	Generated Invoice
00531	JRA PARKING	PA98350322	11/14/2019	\$9.24		11/14/2019		R&R-Invoice Payroll	Generated Invoice
00531	JRA PARKING	PA98350325	11/14/2019	\$9.24		11/14/2019		R&R-Invoice Payroll	Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA98350354	11/14/2019	\$9.69		11/14/2019		R&R-Invoice Payroll	Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA98110059	11/08/2019	\$9.54		11/08/2019		R&R-Invoice Payroll	Generated Invoice
00764	OCCIDENTAL LIFE INSURANCE CO	PA98360061	11/15/2019	\$9.54		11/15/2019		R&R-Invoice Payroll	Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA98350427	11/14/2019	\$10.00		11/14/2019		R&R-Invoice Payroll	Generated Invoice
00877	MASE/CWA	PA98110080	11/08/2019	\$9.14		11/08/2019		R&R-Invoice Payroll	Generated Invoice
00877	MASE/CWA	PA98350482	11/14/2019	\$9.13		11/14/2019		R&R-Invoice Payroll	Generated Invoice
00877	MASE/CWA	PA98350495	11/14/2019	\$9.82		11/14/2019		R&R-Invoice Payroll	Generated Invoice
00877	MASE/CWA	PA98360082	11/15/2019	\$9.14		11/15/2019		R&R-Invoice Payroll	Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA98350609	11/14/2019	\$10.00		11/14/2019		R&R-Invoice Payroll	Generated Invoice
65572	UNUM PROVIDENT LIFE & ACCIDENT	PA98350638	11/14/2019	\$9.18		11/14/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA98110094	11/08/2019	\$9.05		11/08/2019		R&R-Invoice Payroll	Generated Invoice
66394	COMPBENEFITS	PA98360096	11/15/2019	\$9.05		11/15/2019		R&R-Invoice Payroll	Generated Invoice
00411	AMERICAN PUBLIC LIFE INS CO	PA98350003	11/14/2019	\$8.73		11/14/2019		R&R-Invoice Payroll	Generated Invoice
00415	LIFE OF ALABAMA	PA98110006	11/08/2019	\$8.91		11/08/2019		R&R-Invoice Payroll	Generated Invoice
00415	LIFE OF ALABAMA	PA98360006	11/15/2019	\$8.91		11/15/2019		R&R-Invoice Payroll	Generated Invoice
00432	H D CATCHINGS AGENCY	PA98350053	11/14/2019	\$8.99		11/14/2019		R&R-Invoice Payroll	Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA98110053	11/08/2019	\$8.32		11/08/2019		R&R-Invoice Payroll	Generated Invoice
00653	AMERICAN-AMICABLE LIFE INSURAN	PA98360055	11/15/2019	\$8.32		11/15/2019		R&R-Invoice Payroll	Generated Invoice
00415	LIFE OF ALABAMA	PA98110004	11/08/2019	\$7.60		11/08/2019		R&R-Invoice Payroll	Generated Invoice
00415	LIFE OF ALABAMA	PA98110009	11/08/2019	\$7.60		11/08/2019		R&R-Invoice Payroll	Generated Invoice
00415	LIFE OF ALABAMA	PA98110013	11/08/2019	\$7.60		11/08/2019		R&R-Invoice Payroll	Generated Invoice
00415	LIFE OF ALABAMA	PA98110017	11/08/2019	\$7.60		11/08/2019		R&R-Invoice Payroll	Generated Invoice
00415	LIFE OF ALABAMA	PA98360004	11/15/2019	\$7.60		11/15/2019		R&R-Invoice Payroll	Generated Invoice
00415	LIFE OF ALABAMA	PA98360009	11/15/2019	\$7.60		11/15/2019		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
00415	LIFE OF ALABAMA	PA98360013	11/15/2019	\$7.60		11/15/2019		R&R-Invoice	Payroll Generated Invoice
00415	LIFE OF ALABAMA	PA98360017	11/15/2019	\$7.60		11/15/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98110041	11/08/2019	\$7.95		11/08/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98360043	11/15/2019	\$7.95		11/15/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA98350379	11/14/2019	\$7.03		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA98350535	11/14/2019	\$7.36		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA98350536	11/14/2019	\$7.36		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA98350538	11/14/2019	\$7.36		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA98350539	11/14/2019	\$7.46		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA98350540	11/14/2019	\$7.36		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA98350541	11/14/2019	\$7.36		11/14/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA98350551	11/14/2019	\$7.50		11/14/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA98350552	11/14/2019	\$7.50		11/14/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA98350555	11/14/2019	\$7.50		11/14/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA98350557	11/14/2019	\$7.50		11/14/2019		R&R-Invoice	Payroll Generated Invoice
06867	GENERAL FUND	PA98350559	11/14/2019	\$7.50		11/14/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA98110084	11/08/2019	\$7.69		11/08/2019		R&R-Invoice	Payroll Generated Invoice
60028	3P BENEFIT SOLUTIONS LLC	PA98360086	11/15/2019	\$7.69		11/15/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98110101	11/08/2019	\$7.22		11/08/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98110102	11/08/2019	\$7.24		11/08/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350658	11/14/2019	\$7.21		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350666	11/14/2019	\$7.21		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350667	11/14/2019	\$7.22		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350668	11/14/2019	\$7.22		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350676	11/14/2019	\$7.21		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350677	11/14/2019	\$7.22		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350680	11/14/2019	\$7.22		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350681	11/14/2019	\$7.21		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350691	11/14/2019	\$7.22		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350692	11/14/2019	\$7.21		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350703	11/14/2019	\$7.22		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350706	11/14/2019	\$7.21		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350720	11/14/2019	\$7.21		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350725	11/14/2019	\$7.22		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350734	11/14/2019	\$7.21		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350735	11/14/2019	\$7.21		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350737	11/14/2019	\$7.21		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350739	11/14/2019	\$7.21		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350742	11/14/2019	\$7.21		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350745	11/14/2019	\$7.21		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350747	11/14/2019	\$7.22		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350748	11/14/2019	\$7.21		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350759	11/14/2019	\$7.21		11/14/2019		R&R-Invoice	Payroll Generated Invoice

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019
 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	PA98350766	11/14/2019	\$7.22		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350767	11/14/2019	\$7.21		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350769	11/14/2019	\$7.22		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350770	11/14/2019	\$7.22		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350771	11/14/2019	\$7.21		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350773	11/14/2019	\$7.21		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350775	11/14/2019	\$7.22		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350776	11/14/2019	\$7.21		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350780	11/14/2019	\$7.21		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350787	11/14/2019	\$7.21		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350790	11/14/2019	\$7.22		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350793	11/14/2019	\$7.22		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350794	11/14/2019	\$7.22		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350801	11/14/2019	\$7.22		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350804	11/14/2019	\$7.22		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350805	11/14/2019	\$7.21		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350806	11/14/2019	\$7.22		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350807	11/14/2019	\$7.22		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350810	11/14/2019	\$7.21		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98360103	11/15/2019	\$7.22		11/15/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98360104	11/15/2019	\$7.24		11/15/2019		R&R-Invoice	Payroll Generated Invoice
00411	AMERICAN PUBLIC LIFE INS CO	PA98350004	11/14/2019	\$6.92		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA98350095	11/14/2019	\$6.36		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA98350104	11/14/2019	\$6.35		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98110046	11/08/2019	\$6.21		11/08/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98350235	11/14/2019	\$6.42		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00523	AFLAC	PA98360048	11/15/2019	\$6.21		11/15/2019		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA98350392	11/14/2019	\$6.53		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA98350442	11/14/2019	\$6.92		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66136	STATE DISBURSEMENT UNIT	PA98350651	11/14/2019	\$6.46		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA98350093	11/14/2019	\$5.40		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA98350119	11/14/2019	\$6.00		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00658	PROVIDENT INSURANCE	PA98350394	11/14/2019	\$5.72		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350777	11/14/2019	\$5.30		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA98110023	11/08/2019	\$4.97		11/08/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA98350062	11/14/2019	\$4.32		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA98350073	11/14/2019	\$4.61		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA98350075	11/14/2019	\$4.52		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA98350091	11/14/2019	\$4.32		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00432	H D CATCHINGS AGENCY	PA98360024	11/15/2019	\$4.97		11/15/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA98350269	11/14/2019	\$4.62		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA98350272	11/14/2019	\$4.62		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA98350274	11/14/2019	\$4.62		11/14/2019		R&R-Invoice	Payroll Generated Invoice

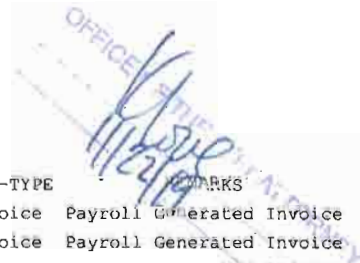
AP757

VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019
 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
00529	POLICE HOSPITAL FUND	PA98350276	11/14/2019	\$4.62		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00657	COLONIAL LIFE & ACCIDENT CO.	PA98350359	11/14/2019	\$4.50		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA98110061	11/08/2019	\$4.26		11/08/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA98360063	11/15/2019	\$4.26		11/15/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA98110068	11/08/2019	\$4.57		11/08/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA98110073	11/08/2019	\$4.57		11/08/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA98110075	11/08/2019	\$4.57		11/08/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA98360070	11/15/2019	\$4.57		11/15/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA98360075	11/15/2019	\$4.57		11/15/2019		R&R-Invoice	Payroll Generated Invoice
00877	MASE/CWA	PA98360077	11/15/2019	\$4.57		11/15/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA98110083	11/08/2019	\$3.68		11/08/2019		R&R-Invoice	Payroll Generated Invoice
00944	PRE-PAID LEGAL SERVICES INC	PA98360084	11/15/2019	\$3.68		11/15/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98110095	11/08/2019	\$3.61		11/08/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98110096	11/08/2019	\$3.62		11/08/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98110097	11/08/2019	\$3.62		11/08/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98110098	11/08/2019	\$3.61		11/08/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350653	11/14/2019	\$3.61		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350654	11/14/2019	\$3.61		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350655	11/14/2019	\$3.61		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350656	11/14/2019	\$3.61		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350660	11/14/2019	\$3.61		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350661	11/14/2019	\$3.61		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350670	11/14/2019	\$3.61		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350675	11/14/2019	\$3.61		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350679	11/14/2019	\$3.61		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350684	11/14/2019	\$3.61		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350693	11/14/2019	\$3.61		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350696	11/14/2019	\$3.61		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350697	11/14/2019	\$3.61		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350707	11/14/2019	\$3.61		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350708	11/14/2019	\$3.61		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350709	11/14/2019	\$3.61		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350719	11/14/2019	\$3.61		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350736	11/14/2019	\$3.61		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350740	11/14/2019	\$3.61		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350744	11/14/2019	\$3.61		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350746	11/14/2019	\$3.61		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350753	11/14/2019	\$3.61		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350754	11/14/2019	\$3.61		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350758	11/14/2019	\$3.61		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350761	11/14/2019	\$3.61		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350763	11/14/2019	\$3.61		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350764	11/14/2019	\$3.61		11/14/2019		R&R-Invoice	Payroll Generated Invoice

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VENDOR PAYMENTS / FOR CLAIM DOCKET - 11/26/2019
 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	PA98350778	11/14/2019	\$3.61		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350779	11/14/2019	\$3.61		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350781	11/14/2019	\$3.61		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350785	11/14/2019	\$3.61		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350786	11/14/2019	\$3.61		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350788	11/14/2019	\$3.61		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350796	11/14/2019	\$3.61		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350797	11/14/2019	\$3.61		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350802	11/14/2019	\$3.61		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350803	11/14/2019	\$3.61		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350811	11/14/2019	\$3.61		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350814	11/14/2019	\$3.61		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350816	11/14/2019	\$3.61		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98350817	11/14/2019	\$3.61		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98360097	11/15/2019	\$3.61		11/15/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98360098	11/15/2019	\$3.62		11/15/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98360099	11/15/2019	\$3.62		11/15/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98360100	11/15/2019	\$3.61		11/15/2019		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA98350121	11/14/2019	\$2.77		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA98350123	11/14/2019	\$2.31		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA98110049	11/08/2019	\$2.31		11/08/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA98110050	11/08/2019	\$2.31		11/08/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA98360051	11/15/2019	\$2.31		11/15/2019		R&R-Invoice	Payroll Generated Invoice
00529	POLICE HOSPITAL FUND	PA98360052	11/15/2019	\$2.31		11/15/2019		R&R-Invoice	Payroll Generated Invoice
00765	AMERICAN HERITAGE LIFE INSURAN	PA98350439	11/14/2019	\$2.59		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00445	J ALLEN SANDIFER AGENCY	PA98350120	11/14/2019	\$1.39		11/14/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98110092	11/08/2019	\$1.81		11/08/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98110093	11/08/2019	\$1.81		11/08/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98110099	11/08/2019	\$1.81		11/08/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98110100	11/08/2019	\$1.81		11/08/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98110103	11/08/2019	\$1.81		11/08/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98360094	11/15/2019	\$1.81		11/15/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98360095	11/15/2019	\$1.81		11/15/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98360101	11/15/2019	\$1.81		11/15/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98360102	11/15/2019	\$1.81		11/15/2019		R&R-Invoice	Payroll Generated Invoice
66394	COMPBENEFITS	PA98360105	11/15/2019	\$1.81		11/15/2019		R&R-Invoice	Payroll Generated Invoice
00478	UNITED WAY	PA98350129	11/14/2019	\$1.00		11/14/2019		R&R-Invoice	Payroll Generated Invoice
00785	STRINGER FURNITURE CO INC	PA93960001	07/26/2019	\$71.24-		07/26/2019		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	SHERE'THA L MCCRUDER	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

***** Grand-Total for Payroll Claims ***** \$134,694.57

OFFICE OF THE CLERK
BY

ORDER ACCEPTING THE TERM BID OF INNOVATIVE PERFORMANCE CONSTRUCTION, LLC FOR A THIRTY-SIX MONTH TERM, FOR INSTALLATION OF FIBER OPTIC CABLE AND HARDWARE (BID NO. 83890-110519)

WHEREAS, the City of Jackson, Mississippi solicited term bids for installation of fiber optic cable and hardware for a thirty-six (36) month term; and

WHEREAS, Innovative Performance Construction, LLC submitted a bid of \$31,524.10; and

WHEREAS, the Innovative Performance Construction, LLC bid was the only bid and

WHEREAS, the bid with Innovative Performance Construction, LLC is for a thirty-six (36) month term bid from November 15, 2019 through November 14, 2022 for the installation of fiber optic cable and hardware; and

WHEREAS, the Information System Division of the Administration Department recommends that the City accept the 36-month term bid of Innovative Performance Construction, LLC.

IT IS THEREFORE ORDERED that the Mayor be authorized to execute an agreement with Innovative Performance Construction, LLC, to accept and provide for the installation of fiber optic cable and hardware for a term of thirty-six (36) months, beginning November 15, 2019 through November 14, 2022 at a cost not to exceed \$31,524.10.

Item: #31
Date: 11-26-19
By: Horton, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

11/07/2019

DATE

POINTS		COMMENTS								
1.	Brief Description/Purpose	Enter into a 36 month term bid between the City of Jackson and Innovative Performance Construction, LLC.								
2.	Purpose	To allow Innovative Performance Construction, LLC, access to work for the maintenance of fiber optic and copper cable and hardware for the City of Jackson as needed.								
3.	Who will be affected	All City Departments								
4.	Benefits	Build the fiber optic and copper system as needed for the City of Jackson								
5.	Schedule (beginning date)	July 1, 2019 through June 30, 2022 for a 36 month bid								
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, Telecommunications Division								
8.	COST	\$31,524.10								
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	Fund 004-904.00.6419								
10.	EBO participation	ABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
		AABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
		WBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
		HBE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>
		NABE	_____ %	WAIVER	yes	___	no	___	N/A	<u>X</u>

Revised 7/04



MEMORANDUM

TO: Mayor, Chokwe Lumumba

FROM: LaaWanda Horton, Director of Administration

DATE: November 07, 2019 *LWH*

SUBJECT: Thirty-six (36) month term bid with Innovative Performance Construction, LLC

Performance Innovative Construction, LLC, has won the bid for a thirty-six month term to construct and maintain the City of Jackson fiber optic system.

This term bid will allow the City of Jackson the ability to distribute digital signals to all the City facilities as deemed necessary to improve the Wide Area Network and Local Area Network of the City's system.

The term of this contract shall be from November 15, 2019 through November 14, 2022.

Based on the above, the Information Systems Division recommends Performance Innovative Construction, LLC, and the City of Jackson enter into this bid to permit this project to proceed.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY
[Handwritten initials]

OFFICE OF THE CITY ATTORNEY

This **ORDER ACCEPTING THE TERM BID OF INNOVATIVE PERFORMANCE CONSTRUCTION, LLC FOR A THIRTY-SIX MONTH TERM FOR INSTALLATION OF FIBER OPTIC CABLE AND HARDWARE (BID NO. 83890-110519)** is legally sufficient for placement in NOVUS Agenda.

[Handwritten signature]

Timothy Howard, *City Attorney*

Briana Keeler, *Deputy City Attorney* *[Handwritten initials]*

11/20/17

Date

OFFICE OF THE CITY ATTORNEY
11/17/2019

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONSULTING SERVICES AGREEMENT WITH MGT CONSULTING GROUP TO PERFORM A COST ALLOCATION PLAN FOR THE PURPOSE OF DETERMINING AN INDIRECT COST RATE FOR THE FISCAL YEAR ENDING SEPTEMBER 30, 2017

WHEREAS, the City of Jackson received proposals to provide a cost allocation plan to determine an indirect cost rate; and

WHEREAS, the City of Jackson receives external funds from various organizations; and

WHEREAS, some of these organizations allow the City of Jackson to charge indirect cost to the grants, providing that the City of Jackson has an indirect cost allocation plan approved by the Department of Housing and Urban Development; and

WHEREAS, MGT Consulting Group has the lowest proposal rate in the amount of Six Thousand and Two Hundred Dollars and No Cents (\$6200.00); and

WHEREAS, the Department of Administration recommends the City of Jackson enter an agreement with MGT Consulting Group to perform a cost allocation plan for the purposes identified herein for an amount not to exceed Six Thousand Two Hundred Dollars and No Cents (\$6200.00) with the agreement to expire on September 30, 2020.

IT IS, THEREFORE, ORDERED, the Mayor is authorized to execute a consulting services agreement with MGT Consulting Group to perform a cost allocation plan for the purpose of determining an indirect cost rate for the fiscal year ending September 30, 2017, for an amount not to exceed Six Thousand Two Hundred Dollars and No Cents (\$6200.00) with the agreement to expire on September 30, 2020.

Item: #32
Date: 11-26-19
By: Horton, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

November 11, 2018

DATE

OFFICE OF THE CITY CLERK
CITY OF JACKSON
11/11/18

POINTS		COMMENTS																																													
1.	Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONSULTING SERVICES AGREEMENT WITH MGT CONSULTING GROUP TO PERFORM A COST ALLOCATION PLAN FOR THE PURPOSE OF DETERMINING AN INDIRECT COST RATE FOR THE FISCAL YEAR ENDING SEPTEMBER 30, 2017																																													
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	City of Jackson																																													
4.	Benefits	Some of these organizations allow the City of Jackson to charge indirect cost to the grants, providing that the City of Jackson has an indirect cost allocation plan approved by the Department of Housing and Urban Development																																													
5.	Schedule (beginning date)	After Council Approval																																													
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	ALL WARDS CITY WIDE																																													
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Administration Department of Finance																																													
8.	COST	\$6,200.00																																													
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	General Fund 001.411.20.6411																																													
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	___																																							

OFFICE OF THE CITY ATTORNEY
[Signature]
11/14/2019

City of Jackson
Finance Division

Memo

To: Chokwe A. Lumumba, Mayor

From: LaaWanda Horton, Director of Administration *LWH*

Date: November 11, 2019

Re: ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONSULTING SERVICES AGREEMENT WITH MGT CONSULTING GROUP TO PERFORM A COST ALLOCATION PLAN

The Department of Administration Finance Division recommends the City of Jackson enter an agreement with MGT Consulting Group to perform a cost allocation plan for FY19.

Some organizations allow the City of Jackson to charge indirect cost to the grants, providing that the City of Jackson has an indirect cost allocation plan approved by the Department of Housing and Urban Development.

Should you have any questions or concerns, please contact me at 601.960.1005.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY

OFFICE OF THE CITY ATTORNEY
11/19/19

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONSULTING SERVICES AGREEMENT WITH MGT CONSULTING GROUP TO PERFORM A COST ALLOCATION PLAN FOR THE PURPOSE OF DETERMINING AN INDIRECT COST RATE FOR THE FISCAL YEAR ENDING SEPTEMBER 30, 2017 is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney
Kristen Love, Deputy City Attorney KL

11/19/19

DATE

ORDER APPOINTING ENRIKA WILLIAMS TO THE JACKSON CONVENTION AND VISITORS BUREAU AS RESTAURANT AND HOSPITALITY ASSOCIATION REPRESENTATIVE

WHEREAS, during the 2019 Mississippi Legislative Session, local and private legislation, namely House Bill 1706, was signed into law, which allows for the reconstitution of the Jackson Convention and Visitors Bureau; and

WHEREAS, the terms of the current members of the Jackson Convention and Visitors Bureau expired on July 1, 2019; and

WHEREAS, thereafter the bureau shall consist of nine (9) members, who shall be appointed, qualify and take office within ninety (90) days after July 1, 2019, and the appointments to the bureau and, if applicable, the initial terms of the appointments made on or after July 1, 2019, shall be as follows: (a) the two (2) hotel/motel members representing hotel or motel properties located within the city limits of Jackson, Mississippi, who are members of the Capital Center Convention Center Commission; (b) the two (2) restaurant members appointed who are members of the Capital Center Convention Center Commission; (c) one (1) member representing the business community in the City of Jackson appointed by the mayor with confirmation by the council for a term of two (2) years. This member and his or her successors shall be appointed by the mayor with confirmation by the council after being selected from a panel of two (2) names submitted by the Jackson Chamber of Commerce the Jackson Convention and Visitors Bureau consist of nine (9) members, for a term of five (5) years; (d) One (1) member representing the arts community in the City of Jackson appointed by the mayor with confirmation by the council for a term of two (2) years; (e) One (1) member representing the education community appointed by the mayor with confirmation by the council for a term of four (4) years; (f) One (1) member representing the attractions industry in the City of Jackson appointed by the mayor with confirmation by the council for a term of two (2) years. This member and his or her successors shall be residents of the City of Jackson appointed by the mayor with confirmation by the council after being selected from a panel of two (2) names submitted by the Metro Jackson Attractions Association; (g) One (1) at-large member appointed by the mayor with confirmation by the council for a term of four (4) years; and

WHEREAS, Enrika Williams, after evaluation of her qualifications, has been nominated by the Mayor to fill said vacancy on the bureau as a Restaurant and Hospitality Association Representative.

IT IS THEREFORE ORDERED that the Mayor's nomination of Enrika Williams to the Jackson Convention and Visitors Bureau be confirmed with said term to expire July 1, 2021.

Item: #33
Date: 11-26-19
By: Lumumba

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY
TIMOTHY HOWARD

OFFICE OF THE CITY ATTORNEY

This ORDER APPOINTING ENRIKA WILLIAMS TO THE JACKSON CONVENTION AND VISITORS BUREAU AS RESTAURANT AND HOSPITALITY ASSOCIATION REPRESENTATIVE is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*
Monica D. Allen, *Special Assistant* 

11/19/19

Date

Enrika Y. Williams

The objective: to obtain a new and exciting culinary experience

104 Scottdale Dr.
Jackson, MS 39212
(404)512-8499
enrikawilliams2016@gmail.co
m

EXPERIENCE

Fauna Foodworks, Jackson, Ms — Chef/Owner

November 2018- PRESENT

Chef principle and owner of Fauna Foodworks- originally one of the first stalls in Cultivation Food Hall. Currently rebranding to include projects, consulting and catering.

Brookhollow Baptist Church, Houston, Tx— consultant and executive chef

September 2014 - August 2018

Responsible for coordinating and facilitating of catered special events, personal chef services to the Pastor and his family as well as special events. Staffed, managed and provided food for the retail bistro on campus, offered classes, mentoring and volunteering moments for the community as well as the church members. Maintained food and labor costs.

Consultant for my own culinary company, newleaf catering, which also included travelling for restaurant consultations, team building workshops as well as mentoring and catering.

Parlor Market, Jackson, Ms— sous chef

August 2010 - April 2013

Responsible for the leadership, motivation, and structuring of the restaurant kitchen. Chef duties consisted of, but not limited to: ordering produce, training and mentoring of staff, creating daily features and menu development, problem solving, maintaining food and labor costs, community involvement through educational and volunteering efforts.

Proficient in all cuisines, dietary needs and molecular gastronomy, as well as all stations- pastry, garde manger, grill, saute, charcuterie and saucier

EDUCATION

The Art Institute of Atlanta, Atlanta, Ga — associate of art

October 2001-June 2004

Studies included: basic knife skills, cuisines including American regional, vegetarian, international, baking and pastry, menu development and planning, sanitation, health and nutrition

McKinley High School, Baton Rouge, La — high school diploma

1989-1994

College preparatory classes

PROJECTS

SKILLS

Creative, imaginative thinker, supportive, loyal and cooperative with team
Highly energetic and motivated
Confident in my abilities; reliable and hard working
Serv Safe certified

AWARDS

Three time James Beard House attendee chef:
November 2018, June 2019 and October 2019

[Hello Kitty Cafe Jackson Stop, Fauna Foodworks Dinner and ...](#)

[Fauna Foodworks at Cultivation Hall | Explore Lefleur®](#)

[Here's where Jackson's top chefs like to eat out. - The Clarion ...](#)

[FeedJXN: Dining with Dignity Pop-up Restaurant | Jackson ...](#)

LANGUAGES

Fluent in english

Fauna Foodworks Presents: Supper with Carla Hall —
November 22, 2019

Intimate dinner series celebrating the foodways of southern rural black women held at the Smith-Robertson Cultural Museum

OFFICE OF THE MAYOR
LUMUMBA 11/19/19

ORDER APPOINTING BLAKE BRENNAN TO THE JACKSON CONVENTION AND VISITORS BUREAU AS RESTAURANT AND HOSPITALITY ASSOCIATION REPRESENTATIVE

WHEREAS, during the 2019 Mississippi Legislative Session, local and private legislation, namely House Bill 1706, was signed into law, which allows for the reconstitution of the Jackson Convention and Visitors Bureau; and

WHEREAS, the terms of the current members of the Jackson Convention and Visitors Bureau expired on July 1, 2019; and

WHEREAS, thereafter the bureau shall consist of nine (9) members, who shall be appointed, qualify and take office within ninety (90) days after July 1, 2019, and the appointments to the bureau and, if applicable, the initial terms of the appointments made on or after July 1, 2019, shall be as follows: (a) the two (2) hotel/motel members representing hotel or motel properties located within the city limits of Jackson, Mississippi, who are members of the Capital Center Convention Center Commission; (b) the two (2) restaurant members appointed who are members of the Capital Center Convention Center Commission; (c) one (1) member representing the business community in the City of Jackson appointed by the mayor with confirmation by the council for a term of two (2) years. This member and his or her successors shall be appointed by the mayor with confirmation by the council after being selected from a panel of two (2) names submitted by the Jackson Chamber of Commerce the Jackson Convention and Visitors Bureau consist of nine (9) members, for a term of five (5) years; (d) One (1) member representing the arts community in the City of Jackson appointed by the mayor with confirmation by the council for a term of two (2) years; (e) One (1) member representing the education community appointed by the mayor with confirmation by the council for a term of four (4) years; (f) One (1) member representing the attractions industry in the City of Jackson appointed by the mayor with confirmation by the council for a term of two (2) years. This member and his or her successors shall be residents of the City of Jackson appointed by the mayor with confirmation by the council after being selected from a panel of two (2) names submitted by the Metro Jackson Attractions Association; (g) One (1) at-large member appointed by the mayor with confirmation by the council for a term of four (4) years; and

WHEREAS, Blake Brennan, after evaluation of his qualifications, has been nominated by the Mayor to fill said vacancy on the bureau as a Restaurant and Hospitality Association Representative.

IT IS THEREFORE ORDERED that the Mayor's nomination of Blake Brennan to the Jackson Convention and Visitors Bureau be confirmed with said term to expire July 1, 2021.

Item: #34
Date: 11-26-19
By: Lumumba

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY
11/19/19

OFFICE OF THE CITY ATTORNEY

This **ORDER APPOINTING BLAKE BRENNAN TO THE JACKSON CONVENTION AND VISITORS BUREAU AS RESTAURANT AND HOSPITALITY ASSOCIATION REPRESENTATIVE** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney
Monica D. Allen, Special Assistant 



Date

Blake William Brennan
234 Bellegrade Court
Ridgeland, MS 39157
Cell (601)260-0940
bbrennan@hilton-jackson.com

OBJECTIVE

Use my experience in the fields of Full Service Hotel Management, Restaurant/Food-Service/Hospitality and Association Management/Public Relations which utilizes my multifaceted experience in the development, management, operation and marketing of large volume full service hotels, fine dining and casual restaurants, as well as, capitalizing on vast experience in the field of Convention Center and Public Facilities management, promotion, marketing and public affairs over the last 24 years to be appointed a commissioner of Jackson Convention Center and/or a board member for Jackson Convention and Visitors Bureau.

PROFESSIONAL EXPERIENCE

Spire Hospitality-Hilton Jackson, Jackson, MS

General Manager March 2019-Present
Assistant General Manager/Director of Operations: December 2013-March 2019
Director of Operations Drago's Seafood Restaurant

Historic Restoration Incorporated-HGI Jackson Downtown/King Edward Hotel, Jackson, MS
Director of Food and Beverage - Executive Committee Member: March 2010-March 2013

MCG Consulting/McGoey Consulting Group – Hotel/Restaurant Task Force Manager: April 2009-March 2010

Royal B Restaurant Developments, LLC; B3G, LLC - Owner and Managing Member: March 2006-Present
Royal B Restaurant - Destin, Florida: February 2007 to August 2008
School of Fish Restaurant - WindMark Beach Resort, Port St Joe, Florida: Feb 2008-Mar 2009

Brennan's Restaurant, New Orleans, LA - General Manager, April 1995-February 2007

Circle in the Sky Film Productions, LLC, New Orleans, LA - Director of Public Affairs, Co-Producer for Feature Film "The Scoundrel's Wife", "Home Front" 2000-2003

TAXCESS, LLC, New Orleans, LA - Director of Public Affairs, Louisiana Film and Video Tax Credit Sales Facilitator 2003-2004

Ecole de Cuisine LaVarenne Culinary School, Joigny (Burgundy), France, 1995

New York Life Insurance Company, New Orleans, LA - Sales and Management, March 1993-March 1995

Battistella's Seafood, New Orleans, LA - Wholesale Seafood Distributor, Plant Manager and Quality Control Manager, September 1990-March 1993

PROFESSIONAL AFFILIATIONS, MEMBERSHIPS, SERVICE

Nomination for Board of Directors Pending Mayoral Approval, Jackson Convention and Visitors Bureau, Jackson Convention Center

Member St. Richard Catholic Church, Jackson, MS 2019-Present

Member St. Francis of Assisi Catholic Church, Ridgeland, MS 2006-2019

Louisiana Restaurant Association Board Member 1996-2006
Chairman of Hospitality Political Action Committee 2002
Chairman of the Legislative Committee 2001
Chairman of the Louisiana Food Service Exposition, Morial Convention Center, 2000

Commissioner-Ernest N. Morial Convention Center 2001-2005
Commissioner-Exhibition Hall Authority 2001- 2005
Chair of Marketing Committee and Member of 4th Phase Construction Committee 2002-2005

New Orleans Metropolitan Convention and Visitors Bureau Board Member 2003-2005

New Orleans Chapter-Louisiana Restaurant Association Board Member 1996-2006
New Orleans Chapter President 1999-2000 and 2000-2001

Mardi Gras Krewe of Bacchus Board of Directors 1995-Present
New Orleans Mayor Mardi Gras Advisory Council 1998-2002

Manresa House of Retreats, Convent, LA-Retreat Co-Captain 2002-Present

St Luis Cathedral Restoration Campaign Chairman, Appointed by Arch Bishop of New Orleans 2003-2004

EDUCATION

University of Mississippi: 1986-1990
Bachelor of Business Administration
Jesuit High School: New Orleans, Louisiana: Graduated 1986

OFFICE OF THE CITY CLERK
M. KORNBY
11/27/19

ORDER AUTHORIZING THE MAYOR TO EXECUTE A FACILITIES CONTRACT WITH THE MISSISSIPPI FAIR COMMISSION TO UTILIZE THE MISSISSIPPI STATE FAIR GROUNDS FOR THE 2019 CITY OF JACKSON'S CHRISTMAS PARADE STAGING

WHEREAS, the City of Jackson, Mississippi ("City") hosts an annual Christmas parade; and

WHEREAS, numerous individuals and entities participate in said parade; and

WHEREAS, it is necessary for the City to have a facility and/or area available for staging of participants; and

WHEREAS, the Mississippi State Fair Grounds have been deemed a suitable area for staging for the 2019 City of Jackson's Christmas Parade; and

WHEREAS, the City desires to enter into a Facilities Contract with the Mississippi Fair Commission to utilize the Mississippi State Fair Grounds on Saturday, December 7, 2019, for staging.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to execute a Facilities Contract with the Mississippi Fair Commission to utilize the Mississippi State Fair Grounds on Saturday, December 7, 2019, for the 2019 City of Jackson's Christmas Parade Staging at no charge.

BY: LUMUMBA

Item: #35
Date: 11-26-19

Item: #35
Date: 11-26-19

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

OFFICE OF THE CITY ATTORNEY
11/21/19

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A FACILITIES CONTRACT WITH MISSISSIPPI FAIR COMMISSION TO UTILIZE THE MISSISSIPPI STATE FAIR GROUNDS FOR THE 2019 CITY OF JACKSON'S CHRISTMAS PARADE STAGING is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Monica D. Allen, *Special Assistant* 

11/21/19
Date

MEMORANDUM

Office of the Mayor
(601) 960-1084



TO: Honorable Members of the Jackson City Council

FROM: Chokwe A. Lumumba, Mayor

DATE: November 20, 2019

RE: **Order Authorizing the Mayor to Execute a Facilities Contract with Mississippi Fair Commission for the Use of the Mississippi State Fair Grounds for the City of Jackson's Christmas Parade Staging - Saturday, December 7, 2019**

The City of Jackson, Mississippi ("City") hosts an annual Christmas parade. There are numerous individuals and entities who participate in this annual parade. It is necessary for the City to have a facility and/or area available for staging of participants. The Mississippi State Fair Grounds have been deemed a suitable area for staging for the 2019 City of Jackson's Christmas Parade.

The Department of Constituent Services desires to utilize the Mississippi State Fair Grounds for staging, which would require the City to enter into a Facilities Contract with the Mississippi Fair Commission for the utilization of the same on Saturday, December 7, 2019, for staging. This agenda item authorizes the Mayor to execute a Facilities Contract with the Mississippi Fair Commission to utilize the Mississippi State Fair Grounds on Saturday, December 7, 2019, for the 2019 City of Jackson's Christmas Parade Staging at no charge.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

November 26, 2019

DATE

POINTS	COMMENTS																																													
1. Brief Description/Purpose	ORDER AUTHORIZING THE MAYOR TO EXECUTE A FACILITIES CONTRACT WITH THE MISSISSIPPI FAIR COMMISSION TO UTILIZE THE MISSISSIPPI STATE FAIR GROUNDS FOR THE 2019 CITY OF JACKSON'S CHRISTMAS PARADE STAGING																																													
2. Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Quality of Life																																													
3. Who will be affected	All Citizens																																													
4. Benefits	Engaging the citizens of Jackson, MS																																													
5. Schedule (beginning date)	Upon council approval																																													
6. Location: • WARD • CITYWIDE (yes or no) (area) • Project limits if applicable	Citywide																																													
7. <input type="checkbox"/> Action implemented by: <input type="checkbox"/> • City Department <input type="checkbox"/> • Consultant	Mayor's office																																													
8. COST	No direct monetary cost. Time of municipal personnel required.																																													
9. <input type="checkbox"/> Source of Funding <input type="checkbox"/> • General Fund <input type="checkbox"/> • Grant <input type="checkbox"/> • Bond <input type="checkbox"/> • Other																																														
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
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WBE	_____ %	WAIVER	yes	___	no	___	N/A	X																																						
HBE	_____ %	WAIVER	yes	___	no	___	N/A	X																																						
NABE	_____ %	WAIVER	yes	___	no	___	N/A	X																																						

**MISSISSIPPI FAIR COMMISSION
FACILITIES CONTRACT
STATE FAIR GROUNDS**

STATE OF MISSISSIPPI
COUNTY OF HINDS

CONTRACT NO. – SFG 2019

THIS AGREEMENT made and entered into the 20th day of November 2019 by and between the MISSISSIPPI FAIR COMMISSION of Jackson, Mississippi hereinafter called the Party of the First Part, and City of Jackson MS. Attn: Keyshia Sanders, P.O. Box 17, Jackson, MS 39205 , Phone: 601-842-1917, hereinafter called the Party of the Second Part.

WITNESSETH:

That whereas the Party of the First Part is the Lessor of the *Mississippi State Fair Grounds* located in the State Fair Grounds, Jackson, Mississippi, and whereas the Party of the Second Part desires to conduct a *City of Jackson Christmas Parade Staging* beginning December 07, 2019, and ending December 07, 2019.

NOW THEREFORE, in consideration of their mutual promises, the parties hereto agree as follow:

1. That the Party of the First Part, in consideration of the rents hereinafter contained, and of the payment of such rents and the performance by the Party of the Second Part the right to use the following portions, and no other, of the building known as the *Mississippi State Fair Grounds*, located on the State Fairgrounds in the county and state aforesaid, Namely: *Mississippi State Fair Grounds*, together with the usual entrances and exits to the same and such additional space as the Party of the First Part in its discretion shall allocate to the Party of the Second Part to be used for said purpose hereinafter listed and for no other purpose whatsoever without the written consent of the Party of the First Part. All other lobbies, offices, rooms, and space are expressly reserved by the Party of the First Part to its own use, with the privilege of occupying and using same at any and all times during the term of this contract and agreement. The rental shall include normal water and power use, normal lighting facilities use, heating or air conditioning as required, the services of one Janitor and the following additional services, laborers and technicians when needed will be furnished on the following terms.
2. The property and facilities hereinafter referred to are rented by the Party of the First Part to the Party of the Second Part for the sole purpose of conducting a *City of Jackson Christmas Parade Staging*. The rental does not include license fees. The rental does not include stagehands, ticket sellers, doormen, porters, usher captains, policemen or firemen, and the number and identity of persons to be used in these capacities by the Party of the Second Part shall be approved by the MANAGEMENT OF THE FACILITY.
3. That the buildings, facilities, and equipment located on the State Fairgrounds aforesaid, including those covered and named in this agreement, shall, at the termination of this contract, be returned to the Party of the First Part in as good and safe condition as same was (were) in when the Party of the Second Part begins to operate under this contract, and if any of said building(s), equipment and/or facilities are damaged or destroyed through negligence of the Party of the Second Part, and of its agents employees and/or persons engaged in operating said *City of Jackson Christmas Parade Staging* or the negligence or malicious vandalism of any patrons or persons patronizing the Party of the Second Part or any persons in or about said Facility during any period in which the Party of the Second Part has charge of same or during any time that any agent or employee of the Party of the Second Part has charge of same or may be working in the Fairgrounds prior to and/or in preparation for cleaning up or repairing damage after said events, the same shall be replaced, or repaired or restored or compensated by the Party of the Second Part to the complete satisfaction of the Party of the First Part before termination of this contract.

4. That the Party of the First Part agrees to pay to the Party of the First Part as Rental, **NO CHARGE**, plus any additional services listed under **SPECIAL PROVISIONS**. It is also understood and agreed that additional rental, if earned, shall be settled at the close of each day's and/or night's use, or in the manner that Management sees fit, with landlord's lien on all Lessee's properties to secure payment. Management may extend the period for settlement of each day's and/or night's use if, in his judgment, additional time is required to determine gross revenue.
5. It is understood and agreed that the Party of the Second Part shall pay to the Party of the First Part all the charges made to the Party of the First Part by Entergy for special electric current (other than regular lighting).
6. It is understood and agreed that the Party of the Second Part is to accept the grounds, exits, entrances, building(s), restrooms, and all other equipment and/or facilities named in this agreement and constituting these premises in their present condition, and that they shall be left by the Party of the Second Part, after each **SAID** event, and at the termination of this agreement, in good and safe condition.
7. The Party of the First Part shall not be responsible for any contracts, agreements or transactions of the Party of the Second Part in connection with said events, and the Party of the Second Part covenants and agrees to save harmless the Party of the Second Part and shall conduct said event(s) in an orderly and lawful manner.
8. If the Party of the Second Part shall fail to pay any installments or rent or electrical service charge when due or shall fail or refuse to comply with any of the terms of this contract or agreement, this instrument shall become null and void, and the Party of the First Part shall retain any amounts previously paid by the Party of the Second Part, and Party of the Second Part shall pay additional rent due and pay all expenses and damages caused by failure or refusal to the Party of the Second Part to comply with requirements of this section.
9. This agreement or contract may not be assigned or transferred by the Party of the Second Part without consent in writing of the Party of the First Part.
10. It is understood that no concessions are granted to the Party of the Second Part, or anyone acting under this contract for the sale or dispensing of any kind of beverages, foods, or other articles of merchandise. This shall apply to any such operation on or about the premises hereinbefore described.
11. That the Party of the Second Part is to make no lawful or unlawful use of these premises or facilities, except those uses and programs as outlined in this contract and agreement.
12. In the event the Party of the Second Part fails or neglects to vacate said premises within the time limited above, the Party of the Second Part agrees to pay as liquidated damages to such unauthorized use the sum equal to the above-named daily rental for each additional day of use.
13. Authorized officials of the Mississippi Fair Commission shall have right of access to any and all said premises during the duration of this contract and shall have right of access to any and all financial accountings, records, and statements and/or any other pertinent information pertaining to the proper fulfillment of this contract.
14. The Lessee agrees to comply with all State and local laws or ordinances, and shall not permit any act or

conduct offensive or repugnant to public sentiment.

15. This Contract or Agreement is executed on representation of each party hereto made to the other, that the person signing has complete authority to act and bind designated parties; that each Party has read and understands this agreement which is the entire contract between the parties.
16. It is understood and agreed that if the Party of the Second Part is renting any building on the Mississippi Fairgrounds for more than 1 day, the Party of the Second Part must have security present for the overnight hours the building is not occupied by Party of the Second Part. If the Party of the Second Part provides their own security, it must be approved by the Mississippi Fair Commission Head of Security.
18. The Party of the Second Part shall reserve the parking spaces that are designated for handicap parking may only be utilized by disabled persons. Areas that are designated for emergency vehicles may only be utilized by emergency vehicles.
17. **SHOWS REQUIRING THE USE OF PYROTECHNICS; IT IS YOUR RESPONSIBILITY TO OBTAIN A PERMIT FROM THE STATE FIRE MARSHAL'S OFFICE, P.O. BOX 79, JACKSON, MS 39205-0079, PHONE: 1-888-648-0877, FAX: 601-359-1076**
PYROTECHNICS PERMITS:
NEW SHOWS – 30 DAYS NOTIFICATION IN ADVANCE
REPEAT SHOWS – 15 DAYS NOTIFICATION IN ADVANCE
18. **Special Provisions:**
 - a. **MUST PROVIDE OWN SECURITY**
 - b. **MUST CLEANUP AFTER EVENT (there will be a \$500.00 cleanup fee if staging area is not clean after parade)**
 - c. **NO WRITING OR PAINTING ON PAVEMENT**

MISSISSIPPI FAIR COMMISSION

BY: _____

PARTY OF THE SECOND PART

BY: _____

TITLE: _____

RETURN OF SIGNED CONTRACT – The original of this contract must be returned to the Mississippi Fair Commission, P. O. Box 892, Jackson, MS 39205, within FOURTEEN(14) days from the date of the of its signature by them, otherwise the contract may become NULL and VOID as by and between the parties thereto.

OFFICE OF THE CITY ATTORNEY
CMAA 11/22/2019

ORDER ACCEPTING GRANT AWARD FROM COMCAST NBCUNIVERSAL FOUNDATION IN THE AMOUNT OF ONE THOUSAND FIVE HUNDRED AND NINETY-THREE DOLLARS AND FIFTY-FIVE CENTS (\$1,593.55) TO THE CITY OF JACKSON, MISSISSIPPI/DEPARTMENT OF CONSTITUENT SERVICES

WHEREAS, on October 14, 2019, the City of Jackson, Mississippi/Department of Constituent Services ("City") was notified that a grant in the amount of One Thousand, Five Hundred and Ninety-Three Dollars and Fifty-Five Cents (\$1,593.55) had been awarded to the City from Comcast NBCUniversal Foundation; and

WHEREAS, the grant award was a result of the City's partnership during Comcast NBCUniversal's 18th Annual Comcast Cares Day; and

WHEREAS, the funds awarded will be used to purchase supplies for the Community Tool Shed.

IT IS, THEREFORE, ORDERED that the Mayor is hereby authorized to accept the grant award of One Thousand, Five Hundred and Ninety-Three Dollars and Fifty-Five Cents (\$1,593.55) from Comcast NBCUniversal Foundation, and execute any and all documents related thereto, to purchase supplies for the Community Tool Shed.

BY: SANDERS, LUMUMBA

Item: #36
Date: 11-26-19

Item: #36
Date: 11-26-19

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
Howard 11/22/19

OFFICE OF THE CITY ATTORNEY

This ORDER ACCEPTING GRANT AWARD FROM COMCAST NBCUNIVERSAL FOUNDATION IN THE AMOUNT OF ONE THOUSAND FIVE HUNDRED AND NINETY-THREE DOLLARS AND FIFTY-FIVE CENTS (\$1,593.55) TO THE CITY OF JACKSON, MISSISSIPPI/DEPARTMENT OF CONSTITUENT SERVICES is legally sufficient for placement in NOVUS Agenda.

s/Timothy C. Howard

Timothy Howard, City Attorney
Monica D. Allen, Special Assistant 

11/22/19
Date

MEMORANDUM

Office of the Mayor
(601) 960-1084



TO: Honorable Members of the Jackson City Council

FROM: Chokwe A. Lumumba, Mayor

DATE: November 20, 2019

RE: **ORDER ACCEPTING GRANT AWARD FROM COMCAST NBCUNIVERSAL FOUNDATION IN THE AMOUNT OF ONE THOUSAND FIVE HUNDRED AND NINETY-THREE DOLLARS AND FIFTY-FIVE CENTS (\$1,593.55) TO THE CITY OF JACKSON, MISSISSIPPI/DEPARTMENT OF CONSTITUENT SERVICES**

The City of Jackson, Mississippi/Department of Constituent Services ("City") is requesting to accept a grant award in the amount of \$1,593.55 from Comcast NBCUniversal Foundation. These funds will be used to purchase supplies for the Community Tool Shed.



COMCAST
NBCUNIVERSAL

October 14, 2019

Ms. Keyshia Sanders
Manager, Department of Constituent Services
City of Jackson Mississippi
219 S. President Street
Jackson, MS 39205

Dear Ms. Sanders:

In gratitude for your partnership during our 18th annual Comcast Cares Day, we are pleased to notify you that a grant in the amount of \$1,593.55 has been awarded to your organization. The grant will be directly deposited to your organization's bank account within 10 business days, and you will receive an email notification when the deposit has been made.

Comcast Cares Day celebrates the spirit of volunteerism that our employees bring to life each and every day of the year. This year, we had a record number of volunteers, projects, and total hours served during one of the largest corporate commitments to volunteerism and service in America. More than 120,000 Comcast NBCUniversal employees and their families, friends and community partners volunteered at 1,450 projects in 23 countries around the world. Click [here](#) to learn more about the impact we made together this year.

Thank you for your partnership, and please save the date for our 19th annual Comcast Cares Day with projects happening throughout the spring and our annual companywide celebration on May 2, 2020!

Sincerely,



Dalila Wilson-Scott
President, Comcast NBCUniversal Foundation

cc: David L. Cohen Bill Connors Tim Gage Stacy Cole

The Comcast NBCUniversal Foundation does not support organizations that practice discrimination by race, gender, religion, age, sexual orientation, gender identity, or national origin. By accepting this grant, you certify that your organization:

- Will not use Comcast NBCUniversal funds for any program that discriminates based on race, religion, age, gender, sexual orientation, gender identity, or national origin;
- Will comply with federal anti-discrimination laws, including those regarding hiring;
- Will use Comcast NBCUniversal funds for secular programming only;
- Will meet the same efficacy and accountability standards that apply to other Comcast NBCUniversal Foundation funding.

OFFICE OF THE CITY AUDITOR
Tcd
11/26/19

ORDER AUTHORIZING THE MAYOR TO EXECUTE A FORTY-EIGHT MONTH RENTAL AGREEMENT WITH ADVANTAGE BUSINESS SYSTEMS TO BE USED BY THE OFFICE OF INTERNAL AUDIT.

WHEREAS, the Office of Internal Audit desires to enter into a 48-month rental agreement for a copier; and

WHEREAS, Advantage Business Systems has agreed to provide a Konica Minolta Bizhub C360i Digital Color Copier/Printer System with auxiliary equipment through the State of Mississippi's Contract #8200044604 at a cost of \$152.00 per month plus a copy charge of \$0.0085 for all (black and white) and \$0.055 (color) per copy; and

WHEREAS, Advantage Business Systems Company is located at 5442 Executive Place, Jackson, MS 39206; and

WHEREAS, it is the recommendation of the Office of Internal Audit that this contract be approved.

IT IS THEREFORE ORDERED, that the Mayor is authorized to execute an agreement with Advantage Business Systems, as well as copy and all related documents, to provide a 48-month rental of a Konica Minolta Bizhub C360i Digital Color Copier/Printer System with certain auxiliary equipment required to meet those special needs of the Office of Internal Audit as related to the functions of said division, at a cost of \$152.00 per month, plus a copy charge of \$0.0085 for all (black and white) and \$0.055 (color) (based pm single sided, letter sized image) per copy to include a maintenance program which includes the following:

- All toner cartridges
- All other consumables, except paper & staples
- All parts, drums, labor and service calls
- Preventive maintenance procedures
- Unlimited on-site customer training

IT IS FURTHER ORDERED, that payment for said copier rental be made from the Office Internal Audit.

Item: #37
Date: 11-26-19
By: Franklin, Lumumba

MEMORANDUM

Office of the Mayor
(601) 960-1084



TO: Honorable Members of the Jackson City Council

FROM: Chokwe A. Lumumba, Mayor

DATE: November 10, 2019

RE: **Order Authorizing the Mayor to Execute a Forty-Eight Month Rental Agreement with Advantage Business Systems**

The Office of Internal Audit is requesting to execute a forty-eight month rental agreement with Advantage Business Systems. Advantage Business Systems has agreed to provide a Konica Minolta Bizhub C360i Digital Color Copier/Printer System with auxiliary equipment through the State of Mississippi's Contract #8200044604 at a cost of \$152.00 per month plus a copy charge of \$0.0085 for all (black and white) and \$0.055 (color) per copy.

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

November 4, 2019
DATE

POINTS		COMMENTS	
1.	Brief Description/Purpose	ABS Copier	
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	Office of Internal Audit	
4.	Benefits	N/A	
5.	Schedule (beginning date)	Upon council approval	
6.	Location: § WARD § CITYWIDE (yes or no) (area) § Project limits if applicable	N/A	
<input type="checkbox"/>	Action implemented by: § City Department § Consultant	Office of Internal Audit	
7.			
8.	COST	\$152.00 per month	
9.	Source of Funding § General Fund § Grant § Bond § Other	Other	
10.	EBO participation	ABE _____ % WAIVER yes ___ no ___ N/A <u>X</u> AABE _____ % WAIVER yes ___ no ___ N/A <u>X</u> WBE _____ % WAIVER yes ___ no ___ N/A <u>X</u> HBE _____ % WAIVER yes ___ no ___ N/A <u>X</u> NABE _____ % WAIVER yes ___ no ___ N/A <u>X</u>	

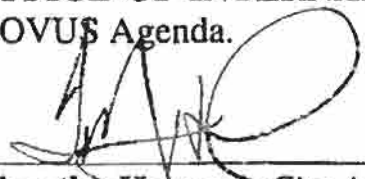
Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY
11/28/19
TCH

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A FORTY-EIGHT MONTH RENTAL AGREEMENT WITH ADVANTAGE BUSINESS SYSTEMS TO BE USED BY THE OFFICE OF INTERNAL AUDIT is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Monica D. Allen, *Special Assistant* _____

11/28/19

Date

**RENTAL AGREEMENT
FOR USE BY MISSISSIPPI AGENCIES & GOVERNING AUTHORITIES
AND VENDORS
(applicable to equipment rental transactions)**

This Rental Agreement (hereinafter referred to as Agreement) is entered into by and between City of Jackson Internal Audit (hereinafter referred to as Customer), and Advantage Business Systems (hereinafter referred to as Vendor). This Agreement becomes effective upon signature by Customer and Vendor, and shall take precedence over all agreements and understandings between the parties. Vendor, by its acceptance hereof, agrees to rent to Customer, and Customer, by its acceptance hereof, agrees to rent from Vendor, the equipment, including applicable software and services to render it continually operational, listed in Exhibit A, which is attached hereto and incorporated herein.

1. CUSTOMER ACCOUNT ESTABLISHMENT:

A. A separate Vendor Customer Number will be required for each specific customer/installation location.

B. The Customer is identified as the entity on the first line of the "bill-to" address. All invoices and notices of changes will be sent to the "bill-to" address in accordance with Paragraph 8 herein.

C. Ship-to and/or Installed-at address is the location to which the initial shipment of equipment/supplies will be made and the address to which service representatives will respond. Subsequent shipments of supplies for installed equipment will also be delivered to the "installed-at" address unless otherwise requested.

D. Unless creditworthiness for this Customer Number has been previously established by Vendor, Vendor's Credit Department may conduct a credit investigation for this Agreement. Notwithstanding delivery of equipment, Vendor may revoke this Agreement by written notice to the Customer if credit approval is denied within thirty (30) days after the date this Agreement is accepted for Vendor by an authorized representative.

2. EQUIPMENT SELECTION, PRICES, AND AGREEMENT: The Customer has selected and Vendor agrees to provide the equipment, including applicable software and services to render it continually operational, identified on Exhibit A attached to this Agreement. The specific prices, inclusive of applicable transportation charges, are as set forth on the attached Exhibit A. The parties understand and agree that the Customer is exempt from the payment of taxes.

3. SHIPPING AND TRANSPORTATION: Vendor agrees to pay all non-priority, ground shipping, transportation, rigging and drayage charges for the equipment from the equipment's place of manufacture to the installation address of the equipment as specified under this Agreement. If any form of express shipping method is requested, it will be paid for by Customer.

4. RISK OF LOSS OR DAMAGE TO EQUIPMENT: While in transit, Vendor shall assume and bear the entire risk of loss and damage to the equipment from any cause whatsoever. If, during the period the equipment is in Customer's possession, due to gross negligence of the customer, the equipment is lost or damaged, then, the customer shall bear the cost of replacing or repairing said equipment.

5. DELIVERY, INSTALLATION, ACCEPTANCE, AND RELOCATION:

A. **DELIVERY:** Vendor shall deliver the equipment to the location specified by Customer and pursuant to the delivery schedule agreed upon by the parties. If, through no fault of the Customer, Vendor is unable to deliver the equipment or software, the prices, terms and conditions will remain unchanged until delivery is made by Vendor. If, however, Vendor does not deliver the equipment or software within ten (10) working days of the delivery due date, Customer shall have the right to terminate the order without penalty, cost or expense to Customer of any kind whatsoever.

B. INSTALLATION SITE: At the time of delivery and during the period Vendor is responsible for maintenance of the equipment, the equipment installation site must conform to Vendor's published space, electrical and environmental requirements; and the Customer agrees to provide, at no charge, reasonable access to the equipment and to a telephone for local or toll free calls.

C. INSTALLATION DATE: The installation date of the equipment shall be that date as is agreed upon by the parties, if Vendor is responsible for installing the equipment.

D. ACCEPTANCE: Unless otherwise agreed to by the parties, Vendor agrees that Customer shall have ten (10) working days from date of delivery and installation, to inspect, evaluate and test the equipment to confirm that it is in good working order.

E. RELOCATION: Customer may transfer equipment to a new location by notifying Vendor in writing of the transfer at least thirty (30) calendar days before the move is made. If Vendor is responsible for maintenance of the equipment, this notice will enable Vendor to provide technical assistance in the relocation efforts, if needed, as well as to update Vendor's records as to machine location. There will be no cessation of rental charges during the period of any such transfer. The Vendor's cost of moving and reinstalling equipment from one location to another is not included in this Agreement, and Customer agrees to pay Vendor, after receipt of invoice of Vendor's charges with respect to such moving of equipment, which will be billed to Customer in accordance with Vendor's standard practice then in effect for commercial users of similar equipment or software and payment remitted in accordance with Paragraph 8 herein.

6. RENTAL TERM: The rental term for each item of equipment shall be that as stated in the attached Exhibit A. If the Customer desires to continue renting the equipment at the expiration of the original rental agreement, the Customer must enter into a new rental agreement which shall be separate from this Agreement. There will be no automatic renewals allowed. There shall be no option to purchase.

7. OWNERSHIP: Unless the Customer has obtained title to the equipment, title to the equipment shall be and remain vested at all times in Vendor or its assignee and nothing in this Agreement shall give or convey to Customer any right, title or interest therein, unless purchased by Customer. Nameplates, stencils or other indicia of Vendor's ownership affixed or to be affixed to the equipment shall not be removed or obliterated by Customer.

8. PAYMENTS:

A. INVOICING AND PAYMENTS: The charges for the equipment, software or services covered by this Agreement are specified in the attached Exhibit A. Charges for any partial month for any item of equipment shall be prorated based on a thirty (30) day month. Vendor shall submit an invoice with the appropriate documentation to Customer.

1. E-PAYMENT: The Vendor agrees to accept all payments in United States currency via the State of Mississippi's electronic payment and remittance vehicle. The Customer agrees to make payment in accordance with Mississippi law on "Timely Payments for Purchases by Public Bodies", Section 31-7-301, *et seq.* of the 1972 Mississippi Code Annotated, as amended, which generally provides for payment of undisputed amounts by the agency within forty-five (45) days of receipt of the invoice.

2. PAYMODE: Payments by state agencies using Mississippi's Accountability System for Government Information and Collaboration (MAGIC) shall be made and remittance information provided electronically as directed by the State. The State, may at its sole discretion, require the Vendor to submit invoices and supporting documentation electronically at any time during the term of this Agreement. These payments shall be deposited into the bank account of the Vendor's choice. The Vendor understands and agrees that the State is exempt from the payment of taxes. All payments shall be in United States currency.

B. METER READINGS: If applicable, the Customer shall provide accurate and timely meter readings at the end

of each applicable billing period on the forms or other alternative means specified by Vendor. Vendor shall have the right, upon reasonable prior notice to Customer, and during Customer's regular business hours, to inspect the equipment and to monitor the meter readings. If Customer meter readings are not received in the time to be agreed upon by the parties, the meter readings may be obtained electronically or by other means or may be estimated by Vendor subject to reconciliation when the correct meter reading is received by Vendor.

C. COPY CREDITS: If applicable, if a copier is being rented, the Customer will receive one (1) copy credit for each copy presented to Vendor which, in the Customer's opinion, is unusable and also for each copy which was produced during servicing of the equipment. Copy credits will be issued only if Vendor is responsible for providing equipment services or maintenance services (except time and materials maintenance). Copy credits will be reflected on the invoice as a reduction in the total copy volume, except for run length plans which will be credited at a specific copy credit rate as shown on the applicable price list.

9. USE OF EQUIPMENT: Customer shall operate the equipment according to the manufacturer's specifications and documented instructions. Customer agrees not to employ or use additional attachments, features or devices on the equipment or make changes or alterations to the equipment covered hereby without the prior written consent of Vendor in each case, which consent shall not be unreasonably withheld.

10. MAINTENANCE SERVICES, EXCLUSIONS, AND REMEDIES:

A. SERVICES: If Vendor is responsible for providing equipment services, maintenance services (except for time and materials), or warranty services: (1) Vendor shall install and maintain the equipment and make all necessary adjustments and repairs to keep the equipment in good working order. (2) Parts required for repair may be used or reprocessed in accordance with Vendor's specifications and replaced parts are the property of Vendor, unless otherwise specifically provided on the price lists. (3) Services will be provided during Customer's usual business hours. (4) If applicable, Customer will permit Vendor to install, at no cost to Customer, all retrofits designated by Vendor as mandatory or which are designed to insure accuracy of meters.

B. EXCLUSIONS: The following is not within the scope of services: (1) Provision and installation of optional retrofits. (2) Services connected with equipment relocation. (3) Installation/removal of accessories, attachments or other devices. (4) Exterior painting or refinishing of equipment. (5) Maintenance, installation or removal of equipment or devices not provided by Vendor. (6) Performance of normal operator functions as described in applicable Vendor operator manuals. (7) Performance of services necessitated by accident; power failure; unauthorized alteration of equipment or software; tampering; service by someone other than Vendor; causes other than ordinary use; interconnection of equipment by electrical, or electronic or mechanical means with noncompatible equipment, or failure to use operating system software. If Vendor provides, at the request of the Customer, any of the services noted above, the Customer may be billed by Vendor at a rate not to exceed the Master State Prices Agreement between the Vendor and the State of Mississippi, or in the absence of such agreement at the then current time and materials rates.

C. REMEDIES: If during the period in which Vendor is providing maintenance services, Vendor is unable to maintain the equipment in good working order, Vendor will, at no additional charge, provide either an identical replacement or another product that provides equal or greater capabilities.

11. HOLD HARMLESS: To the fullest extent allowed by law, Vendor shall indemnify, defend, save and hold harmless, protect, and exonerate the Customer and the State of Mississippi, its Commissioners, Board Members, officers, employees, agents, and representatives from and against all claims, demands, liabilities, suits, actions, damages, losses, and costs of every kind and nature whatsoever, including, without limitation, court costs, investigative fees and expenses, and attorneys' fees, arising out of or caused by Vendor and/or its partners, principals, agents, employees, and/or subcontractors in the performance of or failure to perform this Agreement. In the Customer's sole discretion, Vendor may be allowed to control the defense of any such claim, suit, etc. In the event Vendor defends said claim, suit, etc., Vendor shall use legal counsel acceptable to the Customer; Vendor shall be solely liable for all reasonable costs and/or expenses associated with such defense and the Customer shall be entitled to participate in said defense. Vendor shall not settle any claim, suit, etc., without the Customer's concurrence.

which the Customer shall not unreasonably withhold.

12. ALTERATIONS, ATTACHMENTS, AND SUPPLIES:

A. If Customer makes an alteration, attaches a device or utilizes a supply item that increases the cost of services, Vendor will either propose an additional service charge or request that the equipment be returned to its standard configuration or that use of the supply item be discontinued. If, within five (5) days of such proposal or request, Customer does not remedy the problem or agree in writing to do so within a reasonable amount of time, Vendor shall have the right to terminate this Agreement as provided herein. If Vendor believes that an alteration, attachment or supply item affects the safety of Vendor personnel or equipment users, Vendor shall notify Customer of the problem and may withhold maintenance until the problem is remedied.

B. Unless Customer has obtained title to the equipment free and clear of any Vendor security interest, Customer may not remove any ownership identification tags on the equipment or allow the equipment to become fixtures to real property.

13. ASSIGNMENT: The Vendor shall not assign, subcontract or otherwise transfer in whole or in part, its right or obligations under this Agreement without prior written consent of the Customer. Any attempted assignment or transfer without said consent shall be void and of no effect.

14. GOVERNING LAW: This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect thereto shall be brought in the courts of said state. The Vendor shall comply with applicable federal, state, and local laws and regulations.

15. NOTICE: Any notice required or permitted to be given under this Agreement shall be in writing and personally delivered or sent by certified United States mail, postage prepaid, return receipt requested, to the party to whom the notice should be given at the address set forth below. Notice shall be deemed given when actually received or when refused. The parties agree to promptly notify each other in writing of any change of address.

For the Vendor:

Advantage Business Systems
Name Donna May
Title Account Executive
Address 5442 Executive Plaza
City, State, & Zip Code Jackson, MS 39206

For the Customer:

City of Jackson Internal Audit
Name LaShunda Franklin
Title Division Manager
Address 219 S President -Basement
City, State, & Zip Code Jackson, MS 39201

16. WAIVER: Failure by the Customer at any time to enforce the provisions of this Agreement shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of this Agreement or any part thereof or the right of the Customer to enforce any provision at any time in accordance with its terms.

17. CAPTIONS: The captions or headings in this Agreement are for convenience only, and in no way define, limit or describe the scope or intent of any provision or section of this Agreement.

18. SEVERABILITY: If any term or provision of this Agreement is prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

19. THIRD PARTY ACTION NOTIFICATION: Vendor shall give Customer prompt notice in writing of any action or suit filed, and prompt notice of any claim made against Vendor by any entity that may result in litigation related in any way to this Agreement.

20. AUTHORITY TO CONTRACT: Vendor warrants that it is a validly organized business with valid authority to enter into this Agreement and that entry into and performance under this Agreement is not restricted or prohibited by any loan,

security, financing, contractual or other agreement of any kind, and notwithstanding any other provision of this Agreement to the contrary, that there are no existing legal proceedings, or prospective legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this Agreement.

21. **RECORD RETENTION AND ACCESS TO RECORDS:** The Vendor agrees that the Customer or any of its duly authorized representatives at any time during the term of this Agreement shall have unimpeded, prompt access to and the right to audit and examine any pertinent books, documents, papers, and records of the Vendor related to the Vendor's charges and performance under this Agreement. All records related to this Agreement shall be kept by the Vendor for a period of three (3) years after final payment under this Agreement and all pending matters are closed unless the Customer authorizes their earlier disposition. However, if any litigation, claim, negotiation, audit or other action arising out of or related in any way to this Agreement has been started before the expiration of the three (3) year period, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved. The Vendor agrees to refund to the Customer any overpayment disclosed by any such audit arising out of or related in any way to this Agreement.

22. **EXTRAORDINARY CIRCUMSTANCES:** If either party is rendered unable, wholly or in part, by reason of strikes, accidents, acts of God, weather conditions or any other acts beyond its control and without its fault or negligence to comply with any obligations or performance required under this Agreement, then such party shall have the option to suspend its obligations or performance hereunder until the extraordinary performance circumstances are resolved. If the extraordinary performance circumstances are not resolved within a reasonable period of time, however, the non-defaulting party shall have the option, upon prior written notice, of terminating the Agreement.

23. **TERMINATION:** This Agreement may be terminated as follows: (a) Customer and Vendor mutually agree to the termination, or (b) If either party fails to comply with the terms and conditions of this Agreement and that breach continues for thirty (30) days after the defaulting party receives written notice from the other party, then the non-defaulting party has the right to terminate this Agreement. The non-defaulting party may also pursue any remedy available to it in law or in equity. Upon termination, all obligations of Customer to make payments required hereunder shall cease.

24. **AVAILABILITY OF FUNDS:** It is expressly understood and agreed that the obligation of the Customer to proceed under this Agreement is conditioned upon the appropriation of funds by the Mississippi State Legislature and the receipt of state and/or federal funds. If the funds anticipated for the continuing fulfillment of the agreement are, at any time, not forthcoming or insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided or if funds are not otherwise available to the Customer, the Customer shall have the right upon ten (10) working days written notice to the Vendor, to terminate this Agreement without damage, penalty, cost or expenses to the Customer of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

25. **MODIFICATION OR RENEGOTIATION:** This Agreement may be modified, altered or changed only by written agreement signed by the parties hereto. The parties agree to renegotiate the Agreement if federal, state and/or the Customer's revisions of any applicable laws or regulations make changes in this Agreement necessary.

26. **WARRANTIES:** Vendor warrants that the equipment, when operated according to the manufacturer's specifications and documented instructions, shall perform the functions indicated by the specifications and documented literature. Vendor may be held liable for any damages caused by failure of the equipment to function according to specifications and documented literature published by the manufacturer of the equipment.

27. **E-VERIFY COMPLIANCE:** If applicable, the Vendor represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act of 2008, Section 71-11-1, *et seq.* of the Mississippi Code Annotated (Supp 2008), and will register and participate in the status verification system for all newly hired employees. The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. The Vendor agrees to maintain records of such compliance and, upon request of the State and

approval of the Social Security Administration or Department of Homeland Security, where required, to provide a copy of each such verification to the Customer. The Vendor further represents and warrants that any person assigned to perform services hereafter meets the employment eligibility requirements of all immigration laws of these warranties, the breach of which may subject the Vendor to the following: (1) termination of this Agreement and ineligibility for any state or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (2) the loss of any license, permit, certification or other document granted to the Vendor by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (3) both –in the event of such cancellation/termination, the Vendor would also be liable for any additional costs incurred by the Customer due to the contract cancellation or loss of license or permit.

28. **HARD DRIVE SECURITY:** Vendor must properly format the hard drive, deleting all information, or replace the hard drive with a new hard drive prior to storing or re-selling the equipment. The Customer may request to retain the hard drive for a nominal fee. Vendor will supply written notification to the Customer that all data has been made inaccessible. This notification must be provided with forty-five (45) days of the equipment being returned to the Vendor.

29. **ENTIRE AGREEMENT:** This Agreement constitutes the entire agreement of the parties with respect to the equipment, software or services described herein and supersedes and replaces any and all prior negotiations, understandings and agreements, written or oral, between the parties relating hereto. No terms, conditions, understandings, usages of the trade, course of dealings or agreements, not specifically set out in this Agreement or incorporated herein, shall be effective or relevant to modify, vary, explain or supplement this Agreement.

30. **TRANSPARENCY:** This Agreement, including any accompanying exhibits, attachments, and appendices, is subject to the "Mississippi Public Records Act of 1983," codified as Section 25-61-1 et seq., Mississippi Code Annotated and exceptions found in Section 79-23-1 of the Mississippi Code Annotated (1972, as amended). In addition, this Agreement is subject to provisions of the Mississippi Accountability and Transparency Act of 2008 (MATA), codified as Section 27-104-151 of the Mississippi Code Annotated (1972, as amended). Unless exempted from disclosure due to a court-issued protective order, this Agreement is required to be posted to the Department of Finance and Administration's independent agency contract website for public access. Prior to posting the Agreement to the website, any information identified by the Vendor as trade secrets, or other proprietary information including confidential vendor information, or any other information which is required confidential by state or federal law or outside the applicable freedom of information statutes will be redacted. A fully executed copy of this Agreement shall be posted to the State of Mississippi's accountability website at: <http://www.transparency.mississippi.gov>.

31. **COMPLIANCE WITH LAWS:** The Vendor understands that the Customer is an equal opportunity employer and therefore maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, genetic information, or any other consideration made unlawful by federal, state, or local laws. All such discrimination is unlawful and the Vendor agrees during the term of the Agreement that the Vendor will strictly adhere to this policy in its employment practices and provision of services. The Vendor shall comply with, and all activities under this Agreement shall be subject to, all applicable federal, State of Mississippi, and local laws and regulations, as now existing and as may be amended or modified.

For the faithful performance of the terms of this Agreement, the parties have caused this Agreement to be executed by their undersigned representatives.

Witness my signature this the 28 day of October, 2019.

Vendor: Advantage Bsuiness Systems

By: *Donna May*
Authorized Signature

Printed Name: Donna May

Title: _____

WITNESS:

Witness my signature this the _____ day of _____, 20____.

Customer: _____

By: _____
Authorized Signature

Printed Name: Chokwe Antar Lumumba

Title: Mayor

WITNESS:

EXHIBIT A
RENTAL AGREEMENT
FOR USE BY
MISSISSIPPI Agencies AND VENDORS
(Applicable to Equipment Rental Transactions)

The following, when signed by the Customer and the Vendor shall be considered to be a part of the Rental Agreement between the parties.

State Contract Number: 8200044604

Vendor Company Name: Advantage Bsuiness Systems

Customer Agency Name: City of Jackson Internal Audit

Bill to Address: P O Box 17, Jackson, MS 39205-0017

Ship to Address: 219 S President St.-Basement
Jackson, MS 39201

<u>Description of Equipment, Software, or Services</u>	<u>Price</u>
Bizhub C360i Desk Scanner Fax Kit	\$152.00

Delivery Schedule and Installation Date:

Rental Term: (Number of Months) 48

Start Date:

End Date:

Modifications: All color copies billed @ .055 and all b/w copies billed @ .0085.

Donna May
Vendor Signature

Customer Signature

OFFICE OF THE CITY ATTORNEY
David J. Adams

ORDER ACCEPTING PROPOSAL OF TOKIO MARINE HCC & ROSS AND YERGER TO PROVIDE "SPECIFIC EXCESS RISK" INSURANCE COVERAGE FOR ACTIVE AND RETIRED CITY EMPLOYEES COVERED UNDER THE CITY OF JACKSON'S MEDICAL BENEFITS PLAN DURING THE 2020 PLAN YEAR AND AUTHORIZING THE EXECUTION OF THE NECESSARY DOCUMENTS TO EFFECTUATE SAID COVERAGE.

WHEREAS, the Department of Personnel Management received quotes on November 12, 2019 from four (4) providers interested in providing excess risk insurance for single and family coverage active and retired employees participating in the City of Jackson's self-funded health insurance plan for the 2020 Plan Year; and

WHEREAS, United Healthcare Services, submitted quotes for three (3) options based on single enrollment of 1056 and family enrollment of 663 as follows:

Option 1: Contract Basis 12/12
Individual Specific Deductible \$ 200,000
Specific Maximum Per Contract Period Unlimited
Single Premium \$77.62
Family Premium \$97.97
Annual Premium \$2,011,514

Option 2: Contract Basis 12/12
Individual Specific Deductible \$250,000
Specific Maximum Per Contract Period Unlimited
Single Premium \$59.53
Family Premium \$79.88
Annual Premium \$1,640,020

Option 3: Contract Basis 12/12
Individual Specific Deductible \$300,000
Specific Maximum Per Contract Period Unlimited
Single Premium \$47.75
Family Premium \$68.10
Annual Premium \$1,398,322

WHEREAS, United Healthcare's proposal did not identify a commission; and

WHEREAS, Hub International on behalf of Sun Life, submitted quotes for three (3) options based on single enrollment of 1055 and family enrollment of 664 as follows:

Option 1: Contract Basis 12/15
Individual Specific Deductible \$ 200,000
Specific Maximum Per Contract Period Unlimited
Single Premium \$54.09
Family Premium \$141.49

Item: #38
Date: 11-26-19
By: Scott, Lumumba

Annual Premium \$1,812,170

Option 2: Contract Basis 12/15
Individual Specific Deductible \$250,000
Specific Maximum per Contract Period Unlimited
Single Premium \$39.35
Family Premium \$111.41
Annual Premium \$1,385,995

Option 3: Contract Basis 12/15
Individual Specific Deductible \$300,000
Specific Maximum per Contract Period Unlimited
Single Premium \$29.25
Family Premium \$87.04
Annual Premium \$1,063,786

WHEREAS, the premiums quoted for each option include a 10% commission; and

WHEREAS, Knight International on behalf of Tokio Marine HCC, submitted quotes for three (3) options based on single enrollment of 1056 and family enrollment of 663 as follows:

Option 1: Contract Basis 12/15
Individual Specific Deductible \$ 200,000
Specific Maximum Per Contract Period Unlimited
Single Premium \$21.81
Family Premium \$70.28
Annual Premium \$835,524

Option 2: Contract Basis 12/15
Individual Specific Deductible \$250,000
Specific Maximum per Contract Period Unlimited
Single Premium \$16.14
Family Premium \$54.59
Annual Premium \$638,844

Option 3: Contract Basis 12/15
Individual Specific Deductible \$300,000
Specific Maximum per Contract Period Unlimited
Single Premium \$13.53
Family Premium \$46.80
Annual Premium \$543,793

WHEREAS, the premiums quoted for each option include a 5% commission; and

WHEREAS, Ross and Yerger on behalf of Tokio Marine HCC, submitted quotes for three (3) options based on single enrollment of 1056 and family enrollment of 663 as follows:

Option 1: Contract Basis 12/15
Individual Specific Deductible \$ 200,000
Specific Maximum Per Contract Period Unlimited
Single Premium \$21.28
Family Premium \$68.56
Annual Premium \$815,124

Option 2: Contract Basis 12/15
Individual Specific Deductible \$250,000
Specific Maximum per Contract Period Unlimited
Single Premium \$15.75
Family Premium \$53.26
Annual Premium \$623,321

Option 3: Contract Basis 12/15
Individual Specific Deductible \$300,000
Specific Maximum per Contract Period Unlimited
Single Premium \$13.19
Family Premium \$45.66
Annual Premium \$530,415

WHEREAS, the premiums quoted for each option include a 3% commission; and

WHEREAS, Ross and Yerger is a minority business located at 1000 Vision Drive Suite 100 Jackson, Mississippi is an authorized brokerage firm for Tokio Marine HCC Insurance; and

IT IS, THEREFORE, ORDERED that Option # 3 contained with the proposal of Ross and Yerger., and its carrier Tokio Marine HCC Insurance, to provide "specific excess risk" insurance on the basis of single and family coverage for active and retired city employees participating in the City's self funded health insurance plan be accepted.

IT IS FURTHER ORDERED that amounts not exceeding \$13.19 for single coverage participants and \$45.66 for family coverage participants be paid.

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

APPROVED FOR AGENDA:

Director of Personnel Management
EBO Officer
Finance
Budgeted: Yes____ No____
Account Number
Legal
CAO
Mayor's Office

Initials

Date

_____	_____
_____	_____
_____	_____
<u>057-558.70-6495</u>	_____
_____	_____
_____	_____

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

(Approved for Agenda by: Scott, Lumumba)



MEMORANDUM

TO: Chokwe Lumumba, Mayor

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

DATE: November 19, 2019

RE: **Specific Excess Risk Insurance**

The Department of Personnel Management received quotes from its 4 providers for the provision of excess risk coverage for active and retired employees participating in the City of Jackson's self-funded health plan.

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

WJS/RKO

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY
Carrie Johnson

OFFICE OF THE CITY ATTORNEY

This ORDER ACCEPTING PROPOSAL OF TOKIO MARINE HCC & ROSS AND YERGER TO PROVIDE SPECIFIC EXCESS RISK INSURANCE COVERAGE FOR ACTIVE AND RETIRED CITY EMPLOYEES COVERED UNDER THE CITY OF JACKSON'S MEDICAL BENEFITS PLAN DURING THE 2020 PLAN YEAR AND AUTHORIZING THE EXECUTION OF THE NECESSARY DOCUMENTS TO EFFECTUATE SAID COVERAGE has been reviewed by me and is legally sufficient for adoption by the governing authorities.

Carrie Johnson 11/20/19
Carrie Johnson, Deputy City Attorney

[Handwritten Signature]
11.19.19

**ORDER AUTHORIZING THE PUCHASE OF TWO NEW VEHICLES
FOR THE JACKSON POLICE DEPARTMENT MAJOR
INVESIGATION DIVISION.**

WHEREAS, the City of Jackson Police Department's Major Investigation Division is in need of vehicles to operate successfully; and is adequate in size to better serve and protect all citizens and complete their lawful duties; and

WHEREAS, the State Contract No. 8200048291 provides such a vehicle (2) 2020 Dodge Ram Quad according to the requirements, specifications and needs of the Jackson Police Department's Major Investigations for the amount of \$18,821.00 per vehicle.

IT IS, THEREFORE, ORDERED that the purchase of (2) 2020 Dodge Ram Quad is hereby authorized in the amount of \$37,642.00 from Landers DCJ 315 E Goodman Rd Southaven MS 39671.

IT IS FURTHER ORDERED that payments for said services be made from Police Fund-2 (Acct. 002.907.00.6868) and Fund-3 (Acct. 003.908.25.6868).

APPROVED FOR AGENDA:

Item # _____
Agenda Date: _____

#39
11-26-19

By: _____

Davis, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

October 14, 2019

DATE

POINTS		COMMENTS								
1.	Brief Description/Purpose	Order Authorizing the Purchase of New Vehicles for the City of Jackson Police Department's Major Investigation Division.								
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 	Crime Prevention and Quality of Life.								
3.	Who will be affected	City of Jackson Police Department.								
4.	Benefits	City of Jackson Police Department's Major Investigations.								
5.	Schedule (beginning date)	October 14, 2019								
6.	Location: <ul style="list-style-type: none"> ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable 	ALL WARDS CITY WIDE								
7.	Action implemented by: <ul style="list-style-type: none"> ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/> 	Jackson Police Department								
8.	COST	\$37,642.00 (\$18,821 per Vehicle)								
9.	Source of Funding <ul style="list-style-type: none"> ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/> 	Fund-2 (002.907.00.6868) Fund-3 (003.908.25.6868)								
10.	EBO participation	ABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____
		AABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____
		WBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____
		HBE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____
		NABE	_____ %	WAIVER	yes	_____	no	_____	N/A	_____

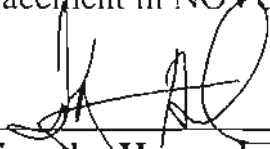
Office of the City Attorney

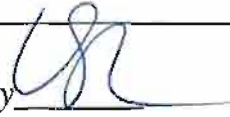
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

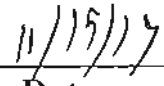
OFFICE OF THE CITY ATTORNEY
11-19-19

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE PURCHASE OF TWO NEW VEHICLES FOR THE JACKSON POLICE DEPARTMENT MAJOR INVESTIGATION DIVISION** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Wendy White, *Deputy City Attorney*



Date

MV

STANDARD/OPTIONAL EQUIPMENT FORM

DESCRIPTION: Pick-up, Standard, SWB, Extended Cab, 2WD.
 VENDOR: Landers DCJ
 ITEM NO.: 070-4852300-0
 MAKE/MODEL: Ram 1500 quad
 ENGINE: 3.6 I-V-6
 PRICE INCLUDING TITLE FEE: \$18,821.00

Miles Per Gallon	
City	17
Hwy	25
Combined	20

Contract No: 8200048291
 Address: 315 E GOODMAN RD
 SOUTHAVEN MS 39671
 E-Mail: rsmart@landersmemphis.com
 Phone: 662-349-3006
 cell 901-606-8976
 Randall Smart

LIST FACTORY COLORS AVAILABLE AT NO CHARGE:			
WHITE	FLAME RED	FREE COLOR	
SILVER	BLACK	GRANITE	MAX STEEL BROWN \$182.00
BLUE	MAROON		\$91.00

ITEM 5.7 I-V-6
 List optional engines:
 OPTION CODE
 DEALER CODE
 OPTION CODE
 COST

Air Conditioning				INC	
Braking System, Anti-Lock				INC	
Bumper, Rear Step				INC	
Clock, Digital				INC	
Headliner, Cloth				INC	
Radio, AM/FM/CD				INC	
Driver & Pass Air Bag				INC	
Pwr Windows/Locks/Tilt/Cruise				INC	
Transmission, Auto				INC	
Remote Keyless Entry				INC	
Trailer Towing Package			XF8	\$115	
Hubs, Manual or Automatic				INC	
ALL TERRAIN TIRES			TXN	\$255	

In an effort to be more efficient in government spending and to save taxpayer dollars, this year's contract does not provide for any options other than the ones listed on the Standard Equipment Form. Any vehicles purchased that deviate from this list will be in violation of State Contract bid requirements. If you need any equipment other than what is listed on this form, you will need to follow normal purchasing procedures.

Requisition Transmittal Form

Requisition Number RAM - 159

DAVID MARSHALL
Contact Person

1115
Extension

2152
Fax

Commodities and/or Services costing between \$500.00 and \$5,000.00 require only one written quote.
Commodities and/or Services costing between \$5,000.01 and \$50,000.00 require two written quotes.
(Electronic Quotes are Acceptable, if addressed to the City of Jackson, include ALL Company Information).
(If not an electronic quote, a signature and date is required).

Instructions

Please include this form with ALL requisitions & quotes. Staple this form to the top of ALL documents.
When submitting a requisition please have ALL pertinent information with requisition:

1. Signed/Approved Requisition with DETAILS of goods/services requested
2. All Quotes solicited (if any)
3. Fixed Asset Screening Form (Required for any line item asset costing \$1,000.00+)
4. Specifications (if applicable), if you must specify, two brand names recommended, please add the words "or comparable."

NO, I HAVE NOT SOLICITED QUOTES. Purchasing Staff will solicit written quotes if you furnish detailed information including specifications on what you need. (Include Make, Color, Size, Manufacture, Quantity, Delivery Location, etc.)

YES, I HAVE SOLICITED QUOTES AND LISTED THEM BELOW.
If you have contacted vendors to secure quotes, please attach ALL Quotes.
Remember to write the requisition number on the top right hand corner of each page (including the quotes) and forward to Purchasing by Interoffice Mail or hand deliver.

Acceptable Written Quotations:

- Must be on City of Jackson's quote form or Vendor Letterhead with Contact Person.
- Must be dated and signed (legibly) by the Vendor.
- Electronic quote must be addressed to the City with Contact Person.
- Must be comparable (if specific model/brand specified).
- Must state freight and/or delivery charges (if applicable).

All Quotes:

- Must have a date when the quote will expire.
- Remain CONFIDENTIAL until Purchase Order has been issued
- Award Vendor must not be revealed until Purchasing has issued a Purchase Order to the Vendor.
- Include all pertinent information with requisition: Bid Award, EPL, Quote, State Contract, Etc.

NOTE: USER DEPARTMENTS/DIVISION SEND PO TO THE VENDOR

TO TRACK YOUR ORDER ALONG WITH RECEIVING YOUR ORDER(S) PROMPTLY,

ALL USER DEPARTMENTS/DIVISIONS PLEASE SEND PURCHASE ORDER TO VENDOR(S).

NAME OF COMPANY QUOTING: NUMBER OF QUOTES ATTACHED: 1

1. LAWDERS INC STATE CONTRACT: 8200048291

2. _____

3. _____

STATE CONTRACT/BID (If State Contract/Term Bid, include State Contract/Bid Number on the Requisition)

David C. Marshall 1115
Signature (Requestor's Name) Extension

JPD/FISCAL
Department/Division

10/22/19
Date

PLEASE INDICATE THE DATE MERCHANDISE IS NEEDED _____

If this is Urgent, indicate the nature of Urgency via Memorandum addressed to the Purchasing Division.
Emergency requests must have a copy of the Mayor's Declaration.

PO701

PURCHASE REQUISITIONS EDIT LIST

Signature: *David C. Y. Smith* 10/22/19 Signature: *[Signature]* 10/22/19 Signature: *Chris Jones* 10/23/19

PR #	Subject	Auto PO	Requestor	Required	PR Amount	Disc	Bal	Cmp
RM 00159	2020 DODGE RAM QUAD Requested by DMARSALIS	NO	DMARSALI	10/23/19 Requested on 10/22/19	18,821.00		Y	Y

Line/ven	IN Item / Description	Inv.Loc	Commodity	Quantity	Units	Unit Price	Extended Price	Gross Unit Price	Discount	Tax	Bal
1	PICK-UP, STANDARD, SWB, EXTENDED CAB STATE CONTRACT NO: 8200048291 COLOR:GRANITE INCLUDES:AIR CONDITIONING, BRAKING SYSTEM, ANTI-LOCK,BUMPER REAR STEP,CLOCK, DIGITAL, HEAD LINER, CLOTH, RADIO, AM/FM/CD, DRIVER & PASS AIR BAG,PWR WINDOWS/LOCKS/TILT/CRUISE, TRANSMISSION, AUTO REMOTE KEYLESS ENTRY, HUBS; MANUAL OR AUTOMATIC Ship to 0550 Jackson Police Dept / Supply 327 East Pascagoula Street Jackson, MS 39201		000071	1.000	EA	18,821.00	18,821.00	18,821.00			Y
66785	LANDERS CHRYSLER DODGE JEEP										

Line Account #	GL Description	Debits	Credits
1 2 907006868	AUTOMOBILES - PICKUP TRUCKS	18,821.00	0.00 E: Ver 0 missing
999 2199	Purchase Requisition Entry	0.00	18,821.00
		18,821.00	18,821.00



FIXED ASSET SCREENING CERTIFICATION FORM



Requisition# RM-159

Account Number 002.907.00.6868

Request Date 10/14/2019

City Department/Division Name Jackson Police Department

Signature of Department Director _____

Signature of Division Manager/ Other JPD G. Jimerson

Requestor Phone Number (601) 960-1337

Equipment Description 2020 Dodge Ram Quad

Justification of Need | To enhance the Police Department's Major Investigations

Comments _____

Estimated Acquisition Cost \$ \$18,821.00

Check One: New: Replacement* XXXX

*Proposed Disposition _____

*City Inventory Number SUV-35

Replacement Vehicles:

*Mileage 201,787

* Year/ Model 2004 Chevy Tahoe

(For Mayor's Office Use Only)

Approved Initials _____ Date: _____ Comments: _____

Not Approved Initials _____ Date: _____

White Copy – Mayor's Office

Yellow Copy – Requestor

Department of Administration
Purchasing Division



Vehicle/Equipment Approval Form

The City of Jackson has established a Vehicle Committee to review State Contract Vehicles and Heavy Equipment. This equipment must be approved by the vehicle committee before submitting your requisition to Purchasing for processing.

Include this form with your requisition, complete, sign and date below.

Requisition NO: RM-159
*(Attach this form with **each** requisition submitted)*

Department/Division: Jackson Police Department/Major Investigation

Equipment Description: 2020 Dodge Ram Quad

Cpt. Carlson 1288
Signature (Designated Personnel)

10-14-19
Date Signed

Requisition Transmittal Form

DAVID MARULIS RM 158
Contact Person Extension Fax

Commodities and/or Services costing between \$500.00 and \$5,000.00 require only one written quote. Commodities and/or Services costing between \$5,000.01 and \$30,000.00 require two written quotes. (Electronic Quotes are Acceptable, If addressed to the City of Jackson, include ALL Company Information). (If not an electronic quote, a signature and date is required).

Instructions

Please include this form with ALL requisitions & quotes. Staple this form to the top of ALL documents. When submitting a requisition please have ALL pertinent information with requisition:

1. Signed/Approved Requisition with DETAILS of goods/services requested
2. All Quotes solicited (if any)
3. Fixed Asset Screening Form (Required for any line item asset costing \$1,000.00+)
4. Specifications (if applicable), if you must specify, two brand names recommended, please add the words "or comparable."

NO, I HAVE NOT SOLICITED QUOTES. Purchasing Staff will solicit written quotes if you furnish detailed information including specifications on what you need. (Include Make, Color, Size, Manufacturer, Quantity, Delivery Location, etc.)

YES, I HAVE SOLICITED QUOTES AND LISTED THEM BELOW.

If you have contacted vendors to secure quotes, please attach ALL Quotes. Remember to write the requisition number on the top right hand corner of each page (including the quotes) and forward to Purchasing by Interooffice Mail or hand deliver.

Acceptable Written Quotations:

- Must be on City of Jackson's quote form or Vendor Letterhead with Contact Person.
- Must be dated and signed (legibly) by the Vendor.
- Electronic quote must be addressed to the City with Contact Person.
- Must be comparable (if specific model/brand specified).
- Must state freight and/or delivery charges (if applicable).

All Quotes:

- Must have a date when the quote will expire.
- Remain CONFIDENTIAL until Purchase Order has been issued
- Award Vendor must not be revealed until Purchasing has issued a Purchase Order to the Vendor.
- Include all pertinent information with requisition: Bid Award, EPL, Quote, State Contract, Etc.

NOTE: USER DEPARTMENTS/DIVISION SEND PO TO THE VENDOR

TO TRACK YOUR ORDER ALONG WITH RECEIVING YOUR ORDER(S) PROMPTLY,

ALL USER DEPARTMENTS/DIVISIONS PLEASE SEND PURCHASE ORDER TO VENDOR(S).

NAME OF COMPANY QUOTING: **NUMBER OF QUOTES ATTACHED:** 1

1. LANDERS DCJ STATE CONTRACT: 8200048291

2. _____

3. _____

STATE CONTRACT/BID (If State Contract/Term Bid, include State Contract/Bid Number on the Requisition)

David Marulis 1115 JID/Fire 10/22/11
Signature (Requestor's Name) Extension Department/Division Date

PLEASE INDICATE THE DATE MERCHANDISE IS NEEDED _____
If this is Urgent, indicate the nature of Urgency via Memorandum addressed to the Purchasing Division. Emergency requests must have a copy of the Mayor's Declaration.

PO702 PURCHASE REQUISITIONS APPROVAL REGISTER

Signature: *Abigail M. ... 10/22/19* Signature: *[Signature] 10/22/19* Signature: *Chris Jones 10/23/19*

PR #	Subject	Requestor	Requested	Required	PR Amount	Discount
RM 00158	PICK-UP, STANDARD, SWB EXTENDED CAB Requested by DMARSALIS	DMARSALI	10/22/19	10/24/19	18,821.00	

Line/ven	IN Item / Description	Inv.Loc	Commodity	Quantity	Units	Unit Price	Extended Price	Gross Unit Price	Discount	Tax
1	070-4852300-0 PICK-UP, STANDAR D, SWB, EXTENDED CAB CONTRACT NO: 8200048291 COLOR: GRANITE ITEM#070-4852300-0 RAM 1500 QU AD INCLUDES: AIR CONDITIONING, BR AKING SYSTEM, ANTI-LOCK, BUMPER, REAR STEP,CLOCK, DIGIT AL, HEADLINER, CLOTH,RADIO, AM/FM/CD,DRIVER & PASS AIR BAG , PWR WINDOWS/LOCKS/TILT/CRUIS E, TRANSMISSION, AUTO, REMOTE KEYLESS ENTRY Ship to 0550 Jackson Police Dept / Supply 327 East Pascagoula Street Jackson, MS 39201		000071	1.000	EA	18,821.00	18,821.00	18,821.00		
										Batch 432630 Sheet 1
66785	LANDERS CHRYSLER DODGE JEEP									

Line	Account #	GL Description	Debits	Credits
1	3 908256868	AUTOMOBILES + PICKUP TRUCKS	18,821.00	0.00 W: Ver20100 88% used
	.999 2199	Purchase Requisition Entry	0.00	18,821.00
			18,821.00	18,821.00



PO701

PURCHASE REQUISITIONS EDIT LIST

Signature: *David C. Y. Smith, 10/22/19* Signature: _____ / ____ / ____ Signature: _____ / ____ / ____

=====

PR #	Subject	Auto PO	Requestor	Required	PR Amount	Disc	Bal	Cmp
RM 00158	PICK-UP, STANDARD, SWB EXTENDED CAB Requested by DMARSALIS	NO	DMARSALI	10/24/19	18,821.00		Y	Y
				Requested on 10/22/19				

Line/ven	IN Item / Description	Inv.Loc	Commodity	Quantity	Units	Unit Price	Extended Price	Gross Unit Price	Discount	Tax	Bal
1	070-4852300-0 PICK-UP, STANDAR D, SWB, EXTENDED CAB CONTRACT NO: 8200048291 COLOR: GRANITE ITEM#070-4852300-0 RAM 1500 QU AD INCLUDES: AIR CONDITIONING, BR AKING SYSTEM, ANTI-LOCK, BUMPER, REAR STEP,CLOCK, DIGIT AL,HEADLINER, CLOTH,RADIO, AM/FM/CD,DRIVER & PASS AIR BAG , PWR WINDOWS/LOCKS/TILT/CRUIS E, TRANSMISSION, AUTO, REMOTE KEYLESS ENTRY Ship to 0550 Jackson Police Dept / Supply 327 East Pascagoula Street Jackson, MS 39201		000071	1.000	EA	18,821.00	18,821.00	18,821.00			Y
66785	LANDERS CHRYSLER DODGE JEEP										

Line Account #	GL Description	Debits	Credits
1 3 908256868	AUTOMOBILES + PICKUP TRUCKS	18,821.00	0.00 W: Ver20100 88% used
999 2199	Purchase Requisition Entry	0.00	18,821.00
		-----	-----
		18,821.00	18,821.00
		=====	=====

FIXED ASSET SCREENING CERTIFICATION FORM



Requisition# RM-158

Account Number 003.908.25.6868

Request Date 10/14/2019

City Department/Division Name Jackson Police Department

Signature of Department Director [Signature]

Signature of Division Manager/ Other JPD G. Jimerson [Signature]

Requestor Phone Number (601) 960-1337

Equipment Description 2020 Dodge Ram Quad

Justification of Need | To enhance the Police Department's Major Investigations

Comments _____

Estimated Acquisition Cost \$ \$18,821.00

Check One: New: Replacement* XXXX

*Proposed Disposition _____

*City Inventory Number SUV-39

Replacement Vehicles:

*Mileage 189,000

* Year/ Model 2005 Chevy Tahoe

(For Mayor's Office Use Only)

Approved Initials _____ Date: _____ Comments: _____

Not Approved Initials _____ Date: _____

White Copy – Mayor's Office

Yellow Copy – Requestor

Department of Administration
Purchasing Division



Vehicle/Equipment Approval Form

The City of Jackson has established a Vehicle Committee to review State Contract Vehicles and Heavy Equipment. This equipment must be approved by the vehicle committee before submitting your requisition to Purchasing for processing.

Include this form with your requisition, complete, sign and date below.

Requisition NO: RM-158
(Attach this form with **each** requisition submitted)

Department/Division: Jackson Police Department/Major Investigation

Equipment Description: 2020 Dodge Ram Quad

[Signature]
Signature (Designated Personnel)

10-14-19
Date Signed



TO: James A. Davis, Chief of Police *@ 10/23/2019*
VIA: Ricky E. Robinson, Assistant Chief
Vincent Grizzell, Deputy Chief *(VGo) 10/23/2019*
Support Services
FROM: George Jimerson, Corporal *4/10-19*
DATE: October 14, 2019
RE: Vehicle Purchase for the Police Department (Fund-2)(002-907-00-6868) and
(Fund-3)(003-908-25-6868)

The content of this memorandum is for the purchasing of two (2) vehicles for Major Investigations. The suggested vehicle is the 2020 Dodge Ram 1500 Quad Item No. 070-4852300-0. This vehicle is on state contract, (Contract No. 8200048291). There have been provisions made by the City of Jackson Purchasing Management to purchase this vehicle from Landers DCJ 315 E. Goodman Road Southaven MS 39671.

<u>VEHICLE</u>	<u>COST</u>	<u>TOTAL</u>
{1} 2020 Dodge Ram 1500	\$18,821.00	\$37,642.00

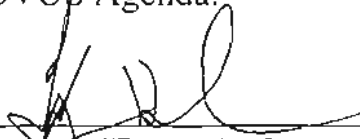
Office of the City Attorney

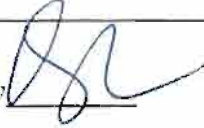
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY
11/19/19

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE PURCHASE OF A NEW VEHICLES FOR THE JACKSON POLICE DEPARTMENT'S SUPPORT SERVICES DIVISION** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*
Wendy White, *Deputy City Attorney* 

11/19/19

Date

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

October 14, 2019

DATE

POINTS		COMMENTS						
1.	Brief Description/Purpose	Order Authorizing the Purchase of New Vehicles for the City of Jackson Police Department's Support Services Division.						
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Crime Prevention and Quality of Life.						
3.	Who will be affected	City of Jackson Police Department.						
4.	Benefits	City of Jackson Police Department's Support Services.						
5.	Schedule (beginning date)	October 14, 2019						
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	ALL WARDS CITY WIDE						
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Jackson Police Department						
8.	COST	\$18,821.00						
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	Fund-1 (001.442.40.6868)						
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	_____

MV

STANDARD/OPTIONAL EQUIPMENT FORM

DESCRIPTION: Pick-up, Standard, SWB, Extended Cab, 2WD,
 VENDOR: landers DCJ
 ITEM NO.: 070-4852300-0
 MAKE/MODEL: Ram 1500 quad
 ENGINE: 3.61v-6
 PRICE INCLUDING TITLE FEE: \$18,821.00

Miles Per Gallon	17
City	25
Hwy	20
Combined	

Contract No: 8200048291
 Address: 315 E GOODMAN RD
 SOUTHAVEN MS 39671
 E-Mail: rsmart@landersmemphis.com
 Phone: 662-349-3006
 cell 901-606-8976
 Randall Smart

LIST FACTORY COLORS AVAILABLE AT NO CHARGE:			
WHITE	FLAME RED	FREE COLOR	
SILVER	BLACK	GRANITE	MAX STEEL BROWN \$182.00
BLUE	MAROON		\$91.00

ITEM OPTION DEALER OPTION REQ.

List optional engines: CODE COST CODE

5.71v-6			\$2,300	
Air Conditioning			INC	
Braking System, Anti-Lock			INC	
Bumper, Rear Step			INC	
Clock, Digital			INC	
Headliner, Cloth			INC	
Radio, AM/FM/CD			INC	
Driver & Pass Air Bag			INC	
Pwr Windows/Locks/Tilt/Cruise			INC	
Transmission, Auto			INC	
Remote Keyless Entry			INC	
Trailer Towing Package		XF8	\$115	
Hubs, Manual or Automatic			INC	
ALL TERRAIN TIRES		TXN	\$255	

In an effort to be more efficient in government spending and to save taxpayer dollars, this year's contract does not provide for any options other than the ones listed on the Standard Equipment Form. Any vehicles purchased that deviate from this list will be in violation of State Contract bid requirements. If you need any equipment other than what is listed on this form, you will need to follow normal purchasing procedures.

Requisition Transmittal Form

DAVID MARSHALL Requisition Number R.L. - 1160
Contact Person 1115 Extension 2152 Fax

Commodities and/or Services costing between \$500.00 and \$5,000.00 require only one written quote.
Commodities and/or Services costing between \$5,000.01 and \$50,000.00 require two written quotes.
(Electronic Quotes are Acceptable, if addressed to the City of Jackson, include **ALL** Company information).
(If not an electronic quote, a signature and date is required).

Instructions

Please include this form with **ALL** requisitions & quotes. Staple this form to the top of **ALL** documents.
When submitting a requisition please have **ALL** pertinent information with requisition:

1. Signed/Approved Requisition with **DETAILS** of goods/services requested
2. All Quotes solicited (if any)
3. Fixed Asset Screening Form (Required for any line item asset costing \$1,000.00+)
4. Specifications (if applicable), if you must specify, two brand names recommended, please add the words "or comparable."

 NO, I HAVE NOT SOLICITED QUOTES. Purchasing Staff will solicit written quotes if you furnish detailed information including specifications on what you need. (Include Make, Color, Size, Manufacturer, Quantity, Delivery Location, etc.)

 YES, I HAVE SOLICITED QUOTES AND LISTED THEM BELOW.
If you have contacted vendors to secure quotes, please attach **ALL** Quotes.
Remember to write the requisition number on the top right hand corner of each page (including the quotes) and forward to Purchasing by InterOffice Mail or hand deliver.

Acceptable Written Quotations:

- Must be on City of Jackson's quote form or Vendor Letterhead with Contact Person.
- Must be dated and signed (legibly) by the Vendor.
- Electronic quote must be addressed to the City with Contact Person.
- Must be comparable (if specific model/brand specified).
- Must state freight and/or delivery charges (if applicable).

All Quotes:

- Must have a date when the quote will expire.
- Remain **CONFIDENTIAL** until Purchase Order has been issued
- Award Vendor must not be revealed until Purchasing has issued a Purchase Order to the Vendor.
- Include all pertinent information with requisition: Bid Award, EPL, Quote, State Contract, Etc.

NOTE: USER DEPARTMENTS/DIVISION SEND PO TO THE VENDOR

TO TRACK YOUR ORDER ALONG WITH RECEIVING YOUR ORDER(S) PROMPTLY,

ALL USER DEPARTMENTS/DIVISIONS PLEASE SEND PURCHASE ORDER TO VENDOR(S).

NAME OF COMPANY QUOTING: **NUMBER OF QUOTES ATTACHED:** _____
1. LANBERS STATE CONTRACT: 4200048291
2. _____
3. _____

STATE CONTRACT/BID (If State Contract/Term Bid, include State Contract/Bid Number on the Requisition)
David P. Marshall 1115 TPD Fiscal 11/22/19
Signature (Requirer's Name) Extension Department/Division Date

PLEASE INDICATE THE DATE MERCHANDISE IS NEEDED _____
If this is Urgent, indicate the nature of Urgency via Memorandum addressed to the Purchasing Division.
Emergency requests must have a copy of the Mayor's Declaration.

PO701

PURCHASE REQUISITIONS EDIT LIST

Signature: *Daniel C. Yarbrough*, 10/22/19 Signature: *[Signature]* 10/22/19 Signature: *Chris Jones* 10/23/19

PR #	Subject	Auto PO	Requestor	Required	PR Amount	Disc	Bal	Cmp
RM 00160	2020 DODGE RAM 1500 Requested by DMARSALIS	NO	DMARSALI	10/23/19	18,821.00		Y	Y
			Requested on 10/22/19					

Line/ven	IN Item / Description	Inv.Loc	Commodity	Quantity	Units	Unit Price	Extended Price	Gross Unit Price	Discount	Tax	Bal
1	PICK-UP STANDARD, SWB EXTENDED CAB 2WD CONTRACT #8200048291 COLOR:BLACK INCLUDES: AIR CONDITIONING, BRAKING SYSTEM, ANTI-LOCK,BUMPER, REAR STEP,CLOCK, DIGITAL,HEADLINER, CLOTH,RADIO, AM/FM/CD, DRIVER & PASS AIR BAG, POWER WINDOWS/LOCKS/TILT/CRUISE, TRANSMISSION, AUTO,REMOTE KEYLESS ENTRY, HUBS: MANUAL OR AUTOMATIC		000071	1.000	EA	18,821.00	18,821.00	18,821.00			Y
	Ship to 0550 Jackson Police Dept / Supply 327 East Pascagoula Street Jackson, MS 39201										
66785	LANDERS CHRYSLER DODGE JEEP										

Line Account #	GL Description	Debits	Credits
1 1 442406868	AUTOMOBILES + PICKUP TRUCKS	18,821.00	0.00 E: Ver20100 exceeded
999 2199	Purchase Requisition Entry	0.00	18,821.00
		-----	-----
		18,821.00	18,821.00
		-----	-----



FIXED ASSET SCREENING CERTIFICATION FORM



Requisition# R1M-160

Account Number 001.442.40.6868

Request Date 10/14/2019

City Department/Division Name Jackson Police Department

Signature of Department Director [Signature]

Signature of Division Manager/ Other JPD G. Jimerson

Requestor Phone Number (601) 960-1337

Equipment Description 2020 Dodge Ram Quad

Justification of Need | To enhance the Police Department's Support Services

Comments _____

Estimated Acquisition Cost \$ \$18,821.00

Check One: New: Replacement* XXXX

*Proposed Disposition _____

*City Inventory Number SUV-24

Replacement Vehicles:

*Mileage 178,889 * Year/ Model 2001 Chevy Blazer

(For Mayor's Office Use Only)

Approved Initials _____ Date: _____ Comments: _____

Not Approved Initials _____ Date: _____

White Copy – Mayor's Office

Yellow Copy – Requestor

Department of Administration
Purchasing Division



Vehicle/Equipment Approval Form

The City of Jackson has established a Vehicle Committee to review State Contract Vehicles and Heavy Equipment. This equipment must be approved by the vehicle committee before submitting your requisition to Purchasing for processing.

Include this form with your requisition, complete, sign and date below.

Requisition NO: RM-160
(Attach this form with each requisition submitted)

Department/Division: Jackson Police Department/Support Services

Equipment Description: 2020 Dodge Ram Quad


Signature (Designated Personnel)

10-14-19
Date Signed



TO: James A. Davis, Chief of Police *JD 10/23/2019*

VIA: Ricky E. Robinson, Assistant Chief

Vincent Grizzell, Deputy Chief *VG 10/23/2019*
Support Services

FROM: George Jimerson, Corporal *GJ 10-14-19*

DATE: October 14, 2019

RE: Vehicle Purchase for the Police Department (Fund-1) (001.442.40.6868)

The content of this memorandum is for the purchasing of one (1) vehicles for Support Services. The suggested vehicle is the 2020 Dodge Ram 1500 Quad Item No. 070-4852300-0. This vehicle is on state contract, (Contract No. 8200048291). There have been provisions made by the City of Jackson Purchasing Management to purchase this vehicle from Landers DCJ 315 E. Goodman Road Southaven MS 39671.

<u>VEHICLE</u>	<u>COST</u>	<u>TOTAL</u>
{1} 2020 Dodge Ram 1500	\$18,821.00	\$18,821.00

Black

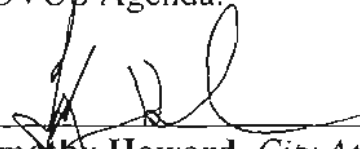
Office of the City Attorney

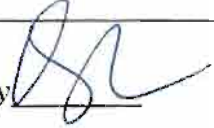
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY
11/19/19

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE PURCHASE OF A NEW VEHICLES FOR THE JACKSON POLICE DEPARTMENT'S SUPPORT SERVICES DIVISION** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*
Wendy White, *Deputy City Attorney* 

11/19/19
Date

ORDER AUTHORIZING THE PURCHASE OF TWENTY-FOUR NEW VEHICLES FOR THE JACKSON POLICE DEPARTMENT.

OFFICE OF THE CITY ATTORNEY
[Handwritten Signature]

WHEREAS, the City of Jackson Police Department's Patrol Operation Division is in need of vehicles to operate successfully; and is adequate in size to better serve and protect all citizens and complete their lawful duties; and

WHEREAS, the State Contract No. 8200048072 provides such a vehicle 2020 Dodge Durango SSV according to the requirements, specifications and needs of the Jackson Police Department Patrol Operation Division for the amount of \$24,200.00 each.

IT IS, THEREFORE, ORDERED that the purchase of the (24) 2020 Dodge Durango SSVs are hereby authorized in the amount of \$580,800.00 be made from Pine Belt CDJR Inc.

IT IS FURTHER ORDERED that payment for said services be made from Police Fund (Acct. 001.442.40.6868).

APPROVED FOR AGENDA:

Item # _____
Agenda Date: _____

#41
11-26-19

By: _____

Davis, Lumumba

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

October 14, 2019

DATE

POINTS		COMMENTS								
1.	Brief Description/Purpose	Order Authorizing the Purchase of New Vehicles for the City of Jackson Police Department's Patrol Operation Division.								
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Crime Prevention and Quality of Life.								
3.	Who will be affected	City of Jackson Police Department.								
4.	Benefits	City of Jackson Police Department's Patrol Operation.								
5.	Schedule (beginning date)	October 14, 2019								
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	ALL WARDS CITY WIDE								
7.	Action implemented by: ▪ City Department <input type="checkbox"/> ▪ Consultant <input type="checkbox"/>	Jackson Police Department								
8.	COST	\$580,800.00								
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	Fund-1 (001.442.40.6868)								
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	_____

Requisition Transmittal Form

Requisition Number R.M. 153

DAVID MARSALIS
Contact Person

1115
Extension

2152
Fax

Commodities and/or Services costing between \$500.00 and \$5,000.00 require only one written quote.
Commodities and/or Services costing between \$5,000.01 and \$50,000.00 require two written quotes.
(Electronic Quotes are Acceptable, if addressed to the City of Jackson, include ALL Company information).
(If not an electronic quote, a signature and date is required).

Instructions

Please include this form with ALL requisitions & quotes. Staple this form to the top of ALL documents.
When submitting a requisition please have ALL pertinent information with requisition:

1. Signed/Approved Requisition with DETAILS of goods/services requested
2. All Quotes solicited (if any)
3. Fixed Asset Screening Form (Required for any line item asset costing \$1,000.00+)
4. Specifications (if applicable), if you must specify, two brand names recommended, please add the words "or comparable."

NO, I HAVE NOT SOLICITED QUOTES. Purchasing Staff will solicit written quotes if you furnish detailed information including specifications on what you need. (Include Make, Color, Size, Manufacturer, Quantity, Delivery Location, etc.)

YES, I HAVE SOLICITED QUOTES AND LISTED THEM BELOW.

If you have contacted vendors to secure quotes, please attach ALL Quotes.

Remember to write the requisition number on the top right hand corner of each page (including the quotes) and forward to Purchasing by Interoffice Mail or hand deliver.

Acceptable Written Quotations:

- Must be on City of Jackson's quote form or Vendor Letterhead with Contact Person.
- Must be dated and signed (legibly) by the Vendor.
- Electronic quote must be addressed to the City with Contact Person.
- Must be comparable (if specific model/brand specified).
- Must state freight and/or delivery charges (if applicable).

All Quotes:

- Must have a date when the quote will expire.
- Remain **CONFIDENTIAL** until Purchase Order has been issued.
- Award Vendor must not be revealed until Purchasing has issued a Purchase Order to the Vendor.
- Include all pertinent information with requisition: Bid Award, EPL, Quote, State Contract, Etc.

NOTE: USER DEPARTMENTS/DIVISION SEND PO TO THE VENDOR

TO TRACK YOUR ORDER ALONG WITH RECEIVING YOUR ORDER(S) PROMPTLY,

ALL USER DEPARTMENTS/DIVISIONS PLEASE SEND PURCHASE ORDER TO VENDOR(S).

NAME OF COMPANY QUOTING: NUMBER OF QUOTES ATTACHED: 1

1. PINE BELT CDTR, INC STATE CONTRACT 8200048072

2. _____

3. _____

STATE CONTRACT/BID (If State Contract/Term Bid, include State Contract/Bid Number on the Requisition)

David Marsalis 1115
Signature (Requestor's Name) Extension

SPD/FISCAL
Department/Division

10/23/19
Date

PLEASE INDICATE THE DATE MERCHANDISE IS NEEDED _____

If this is Urgent, indicate the nature of Urgency via Memorandum addressed to the Purchasing Division.

Emergency requests must have a copy of the Mayor's Declaration.

PO702 PURCHASE REQUISITIONS APPROVAL REGISTER

Signature: David C. McArthur 10/22/19

Signature: [Signature] 10/22/19

Signature: Chris Jones 10/23/19

PR #	Subject	Requestor	Requested	Required	PR Amount	Discount
RM 00153	24 DODGE DURANGO 2020 Requested by DMARSALIS	DMARSALI	10/22/19	10/23/19	580,800.00	

Line/ven	IN Item / Description	Inv.Loc	Commodity	Quantity	Units	Unit Price	Extended Price	Gross Unit Price	Discount	Tax
1	071-80-46252-0 SUV, LARGE UTILITY, 2 WD, 4DOOR SPECIAL SERVICE VEHICLE 3.6L V-6 INCLUDES: POWER WINDOWS, LOCKS, AIR CONDITIONING, TILT/CRUISE AUTOMATIC TRANSMISSION, TRAILER TOWING PACKAGE, CLOTH SEATS, FRONT LICENSE PLATE BRACKET, FACTORY STANDARD WHEELS CONTRACT NO. 8200048072 COLOR WHITE Ship to 0550 Jackson Police Dept / Supply 327 East Pascagoula Street Jackson, MS 39201		007005	24.000	EA	24,200.00	580,600.00	24,200.00		
								Batch 432615	Sheet	1

73146 PINE BELT CDJR.INC

Line	Account #	GL Description	Debits	Credits
1	1 442406868	AUTOMOBILES - PICKUP TRUCKS	580,800.00	0.00
	999 2199	Purchase Requisition Entry	0.00	580,800.00
			580,800.00	580,800.00



PO701 PURCHASE REQUISITIONS EDIT LIST

Signature: [Handwritten Signature] 10/22/19 Signature: _____/_____/____ Signature: _____/_____/_____

PR #	Subject	Auto PO	Requestor	Required	PR Amount	Disc	Bal	Cmp
RM 00153	24 DODGE DURANGO 2020 Requested by DMARSALIS	NO	DMARSALI	10/23/19	580,800.00		Y	Y
				Requested on 10/22/19				

Line/ven	IN Item / Description	Inv.Loc	Commodity	Quantity	Units	Unit Price	Extended Price	Gross Unit Price	Discount	Tax	Bal
1	071-80-46252-0 SUV, LARGE UTIL ITY, 2 WD, 4DOOR SPECIAL SERVICE VEHICLE 3.6L V -6 INCLUDES: POWER WINDOWS, LO CKS, AIR CONDITIONING, TILT/CR UISE AUTOMATIC TRANSMISSION, T RAILER TOWING PACKAGE, CLOTH S EATS, FRONT LICENSE PLATE BRAC KET, FACTORY STANDARD WHEELS CONTRACT NO. 8200048072 COLOR WHITE Ship to 0550 Jackson Police Dept / Supply 327 East Pascagoula Street Jackson, MS 39201		007005	24.000	EA	24,200.00	580,800.00	24,200.00			Y

73146 PINE BELT CDJR, INC

Line Account #	GL Description	Debits	Credits
1 1 442406868	AUTOMOBILES + PICKUP TRUCKS	580,800.00	0.00 W: Ver20100 97% used
999 2199	Purchase Requisition Entry	0.00	580,800.00
		-----	-----
		580,800.00	580,800.00
		=====	=====

FIXED ASSET SCREENING CERTIFICATION FORM



Requisition# R M-153

Account Number 001.442.40.6868

Request Date 10/14/2019

City Department/Division Name Jackson Police Department

Signature of Department Director [Signature]

Signature of Division Manager/ Other JPD G. Jimerson [Signature]

Requestor Phone Number (601) 960-1337

Equipment Description (24) 2020 Dodge Durango SSV

Justification of Need | To enhance the Police Department's Patrol Operation

Comments _____

Estimated Acquisition Cost \$ \$580,800.00

Check One: New: Replacement* XXXX

*Proposed Disposition _____

*City Inventory Number See Attachment

Replacement Vehicles:

*Mileage _____ * Year/ Model _____

(For Mayor's Office Use Only)

Approved Initials _____ Date: _____ Comments: _____

Not Approved Initials _____ Date: _____

White Copy – Mayor's Office

Yellow Copy – Requestor

INVENTORY NO#	DESCRIPTION	VIN NO#	DEPARTMENT
PC 1142	2002 PONTIAC GRAND PRIX	1G2WP52K52F153544	POLICE
PC 1158	2003 FORD CROWN VICTORIA	2FAFP71W73X121976	POLICE
PC 1173	2003 FORD CROWN VICTORIA	2FAFP71W43X212428	POLICE
PC 1207	2003 FORD CROWN VICTORIA	2FAFP71W93X212411	POLICE
PC 1213	2003 FORD CROWN VICTORIA	2FAHP71W83X215423	POLICE
PC 1240	2003 FORD CROWN VICTORIA	2FAFP71W14X166347	POLICE
PC 1248	2003 FORD CROWN VICTORIA	2FAFP71W64X169616	POLICE
PC 1280	FORD TAURUS GREEN	1FAFP53U35A283695	POLICE
PC 1250	2004 FORD CROWN VICTORIA	1FAFP71WX4X169621	POLICE
PC 1292	2005 FORD CROWN VICTORIA	2FAFP71W05X158449	POLICE
PC 1266	2004 FORD TAURUS	2FAFP53U75A131502	POLICE
PC 1274	2004 FORD TAURUS	1FAFP53UX5A131493	POLICE
PC 1279	2004 FORD TAURUS	1FAFP53U65A131510	POLICE
PC 1282	2005 CHEVROLET IMPALA	2G1WF52K659346662	POLICE
PC 1300	2005 FORD CROWN VICTORIA	2FAFP71W65X158441	POLICE
PC 1302	2005 FORD CROWN VICTORIA	1FAFP71W65X158438	POLICE
PC 1303	2005 FORD CROWN VICTORIA	2FAFP71W65X158445	POLICE
PC 1304	2005 FORD CROWN VICTORIA	2FAFP71W65X158442	POLICE
PC 1315	2005 FORD CROWN VICTORIA	1FAFP71W715X141658	POLICE
PC 1316	2005 FORD CROWN VICTORIA	2FAFP71W35X141662	POLICE
PC 1320	2005 PONTIAC GRAND PRIX	2G2WP522251224341	POLICE
PC 1327	2006 CHRYSLER 300	2C3KA63H66H308681	POLICE
PC 1328	2005 FORD CROWN VICTORIA	2FAFP71WX6X157827	POLICE

Department of Administration
Purchasing Division



Vehicle/Equipment Approval Form

The City of Jackson has established a Vehicle Committee to review State Contract Vehicles and Heavy Equipment. This equipment must be approved by the vehicle committee before submitting your requisition to Purchasing for processing.

Include this form with your requisition, complete, sign and date below.

Requisition NO: RM-153
(Attach this form with each requisition submitted)

Department/Division: Jackson Police Department Patrol Operations

Equipment Description: 2020 Dodge Durango SSV

Cpt. [Signature]
Signature (Designated Personnel)

10-14-19
Date Signed



Memorandum

To: James E Davis, Chief of Police *JP 10/23/2019*

Via: Ricky E. Robinson, Assistant Chief
Vincent Grizzell, Deputy Chief *VG 10/23/2019*
Support Services

From: George Jimerson, Corporal *GJ 10-14-19*
Department Fleet Manager

Date: October 11, 2019

Re: Vehicle Purchases for the Police Department (2019-2020 Budget Year)

The content of this memorandum is for the purchasing of twenty-four (24) police vehicles for Patrol Operation Division. The suggested vehicles are the 2020 Dodge Durango SSV 3.6L V-6. These vehicles are on state contract. The state contract number is 071-80-46252-0. There have been provisions made by the City of Jackson Purchasing Management to purchase these vehicles from Pine Belt CDJR Inc. They are located at 401 Broadway Drive Hattiesburg, MS 39401. The contact person is Richie Bearden at 662-380-8590.

<u>VEHICLES</u>	<u>COST</u>	<u>TOTAL</u>
(24) 2020 DODGE Durango	\$24,200.00	\$580,800.00

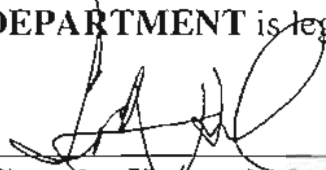
Office of the City Attorney

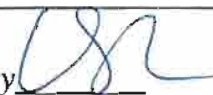
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

WJ
OFFICE OF THE CITY ATTORNEY
11/19/19

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE PURCHASE OF TWENTY-FOUR NEW VEHICLES FOR THE JACKSON POLICE DEPARTMENT** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney
Wendy White, Deputy City Attorney 

11/17/19
Date

[Handwritten Signature]
CITY ATTORNEY
11-20-19

ORDER AUTHORIZING THE MAYOR TO ENTER INTO A MEMORANDUM OF UNDERSTANDING BETWEEN JACKSON PUBLIC SCHOOL (“JPS”) AND THE CITY OF JACKSON (“COJ”) AND THE JACKSON POLICE DEPARTMENT (“JPD”) TO PROVIDE POLICE SECURITY AT DESIGNATED JACKSON PUBLIC SCHOOL ATHLETIC AND SOCIAL EVENTS.

WHEREAS, the City of Jackson has a longstanding agreement with Jackson Public School (“JPS”) to provide trained police security at athletic and social events; and

WHEREAS, the parties desire to enter into a document titled “Memorandum of Understanding between Jackson Public School and the City of Jackson, Mississippi and its Police Department” hereinafter referred to as (“MOU”), and

WHEREAS, pursuant to the MOU, JPS agrees to pay to the City of Jackson for all police officers and supervisors who provide security services at designated athletic and social events as follow; for all services rendered by the officer and/or supervisors; pursuant to their salary ranges, inclusive of fringe benefits plus any overtime costs incurred by the City of Jackson Police Department, shall not exceed the total sum of One Hundred Five Thousand Dollars (\$105,000.00); for the term of the agreement; and

IT IS HEREBY ORDERED that the Mayor of the City of Jackson and Chief of Police Department are authorized to enter into the herein-described Memorandum of Understanding between the City of Jackson, Mississippi and its Police Department and JPS wherein JPS pays to the City of Jackson, for police security at designated athletic and social events, at the salary ranges of the officers and/or supervisors utilized, inclusive of fringe benefits cost, plus any overtime cost incurred by the City of Jackson Police Department, with the total cost to JPS, not to exceed \$105,000.00.

IT IS, FURTHER ORDERED that the Mayor of the City of Jackson and/or his Designee, be authorized to execute any and all documents necessary to facilitate the terms of the herein-described Memorandum of Understanding.

APPROVED FOR AGENDA:

Agenda Date #42
Agenda Item # 11-26-19
By: DAVIS, LUMUMBA

POINTS	COMMENTS
1. Brief Description/Purpose	FOR THE JACKSON POLICE DEPARTMENT TO PROVIDE POLICE SECURITY AT JACKSON PUBLIC SCHOOL DURING ATHLETIC AND SOCIAL EVENTS
2. Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Crime Prevention
3. Who will be affected	City of Jackson,
4. Benefits	To improve the safety and well-being of the citizens of Jackson while attending football events sponsored by Jackson Public Schools
5. Schedule (beginning date)	IMMEDIATELY
6. Location: • WARD • CITYWIDE (yes or no) (area) • Project limits if applicable	ALL WARDS CITY WIDE
7. Action implemented by: • City Department • Consultant	JACKSON POLICE DEPARTMENT
8. COST	NONE TO CITY OF JACKSON
9. Source of Funding • General Fund • Grant • Bond • Other x	SALARIES OF OFFICERS AND/OR SUPERVISORS WILL BE FUNDED BY JACKSON PUBLIC SCHOOLS.
10. EBO participation	ABE _____% WAIVER yes ___ no ___ N/A ___ AABE _____% WAIVER yes ___ no ___ N/A ___ WBE _____% WAIVER yes ___ no ___ N/A ___ HBE _____% WAIVER yes ___ no ___ N/A ___ NABE _____% WAIVER yes ___ no ___ N/A ___

Jackson Police Department



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

MEMORANDUM

To: Chokwe A. Lumumba, Mayor

From: James E. Davis, Chief of Police *JD 11/21/2019*

Date: November 21, 2019

Subject: Memorandum of Understanding between the City of Jackson, and its Police Department and Jackson Public School

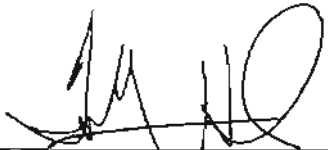
It is my recommendation that the City of Jackson, Mississippi enter into a Memorandum of Understanding between Jackson Public School and the City of Jackson and its Police Department to provide security at its athletic and social events.

If you have any questions, or need additional information, please feel free to contact me.


OFFICE OF THE CITY ATTORNEY
11.20.19

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO ENTER A MEMORANDUM OF UNDERSTANDING BETWEEN JACKSON PUBLIC SCHOOL AND THE CITY OF JACKSON, MS AND ITS POLICE DEPARTMENT FOR THE JACKSON POLICE DEPARTMENT TO PROVIDE SECURITY AT JACKSON PUBLIC SCHOOL ATHLETIC AND SOCIAL EVENTS is legally sufficient for placement in NOVUS agenda.



TIMOTHY HOWARD, City Attorney



WENDY WILSON WHITE, Deputy City Attorney

DATE 11/21/19

**MEMORANDUM OF UNDERSTANDING
BETWEEN
JACKSON PUBLIC SCHOOL DISTRICT
AND
THE CITY OF JACKSON, MISSISSIPPI AND ITS POLICE DEPARTMENT**

This Memorandum of Understanding for Security for Athletic and Graduation Events ("MOU") is entered into by and between the Jackson Public School District (JPS), the City of Jackson, Mississippi (COJ) and its Police Department (JPD). The terms of this MOU are binding from September ____, 2019 through September _____, 2020. The purpose of this MOU is for the COJ and JPD to provide police security at designated JPS athletic and social events pursuant to an Order adopted by the City Council of the City of Jackson on _____, and an Order adopted by the Board of Trustees of JPS on July 16, 2019.

1. COJ and JPD agree to provide trained police security at designated JPS athletic and social events. A listing of the athletic and social events, along with the number of officers and supervisor to be provided by JPD at each event, and the number of hours expected to be worked at each event will be coordinated by the Executive Director of Jackson Public Schools Campus Enforcement Department or his designee. All officers and supervisors will act, at all times, as JPD employees and are under the supervision and direction of JPD. All JPS employees will work under the supervision of the Executive Director of JPS Campus Enforcement Department or designee.
2. JPS will pay JPD for all services rendered pursuant to this Agreement and the applicable salary ranges, inclusive of fringe benefits costs up to the specified amount indicated in the Agreement, not to exceed the total sum of One Hundred Five Thousand Dollars (\$105,000.00).
3. JPS will pay JPD for all services rendered pursuant to this Agreement and the attached salary ranges, inclusive of fringe benefits costs (Exhibit A).
 - a. JPS further agrees to reimburse JPD for any and all additional hours of overtime incurred by JPD in providing JPS with services under the terms of this Agreement.
 - b. For every semi-monthly period (corresponding to established JPD payroll periods), during which any JPD renders any services to JPS under the terms of this agreement, JPD shall prepare and send to JPS an invoice that sets forth the semi-monthly amount due for services rendered during the semi-monthly period, and overtime, plus related fringe benefits (PERS at 12.93% and Medicare at 1.45%), during that semi-monthly billing period.
 - c. Further, the invoice shall set out the following: (1) the officer and supervisors providing services, (2) date, time, and place services provides, (3), the number of hours of service provided by each officer and supervisor, (4) the total amount due to COJ, and (5) any other information deemed necessary or relevant by COJ or JPS. COJ

agrees to submit to JPS invoices within thirty (30) days after services are rendered.

- d. JPS agrees to pay COJ the full amounts due on any such invoice within forty-five (45) days of the invoice date. Nothing in this Agreement shall operate to limit in any way JPD's right to pursue any other legal remedies against JPS for the reimbursement of the amounts due to JPD under this Agreement.
 - e. The total sum due for all invoices, inclusive of any overtime due or fringe benefits, shall not exceed the sum of One Hundred Five Thousand Dollars and No Cents (\$105,000) for the term of this Agreement.
4. JPS, COJ and JPD will make reasonable efforts to communicate in writing anticipated problems or concerns about security in a timely fashion.
- a. JPS Campus Enforcement personnel shall be present at all designated athletic and social events.
 - b. JPS will inform JPD of anticipated violence, potential disturbances based on rivalry, potential sell-outs or any other matter that may reasonably lead JPS' Executive Director of Campus Enforcement to suspect that additional security may be needed or that JPD should be warned.
 - c. JPS' Executive Director of Campus Enforcement or designee and JPD's Chief of Police or designee will coordinate, or delegate authorized personnel to coordinate security schedules that will ensure that police security and JPS security are in place at a reasonable time before the start of the event.
 - d. In the event of a tragedy, calamity or other serious disturbance occurs such that additional police officers, other than those already scheduled to work the event are needed to respond, JPS will not be responsible for payment for such officers. Likewise, such additional officers are under not duty to remain at the scene of such tragedy, calamity or disturbance once controlled, unless ordered to do so by a supervising JPD officer.
5. In accordance with applicable law, JPS agrees to promptly notify and/or provide JPD with any material, substantial, and reliable information of which JPS has actual knowledge and or possession regarding any act contrary to the terms and conditions of this Agreement, or any other illegal or inappropriate act(s) or omission(s), or any other allegation of the same, by any JPD officer. JPS also agrees that it shall promptly deliver to JPD written

notice and copies of any complaint(s), charge(s), or any other accusation(s) or allegation(s) of wrongdoing, whether civil or criminal in nature, which JPS becomes aware of regarding any JPD officer rendering services under this Agreement. JPS agrees to cooperate with JPD in any investigation conducted by JPD into the character and/or fitness of any officer.

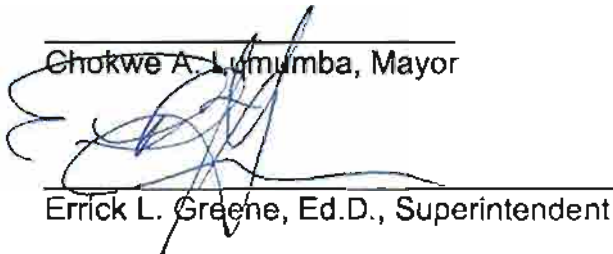
6. This MOU shall be governed by and construed in accordance with the laws of the State of Mississippi.
 - a. Any modifications to this MOU shall be in writing and executed by the authorized representatives of both parties.
 - b. In the event of any dispute arising under this MOU, the parties will first negotiate in good faith to resolve such dispute.
 - c. In the event of a "Material Breach" of this MOU, this MOU shall be terminable at the option of the non-breaching party. For the purposes of this MOU, a "Material Breach" shall be limited to the following events:
 - i. Failure of JPS to pay COJ undisputed amounts due for officers and supervisors providing security services hereunder within sixty (60) days of receiving an invoice;
 - ii. Failure of JPD to provide officers and/or supervisors for a designated event; or
 - iii. Repeated occurrences of a non-material breach.
 - d. In the event suit shall be filed to enforce any provision of this MOU, the parties submit to the jurisdiction of the state and federal courts located in Jackson, Hinds County, Mississippi.
 - e. Either party may terminate this MOU upon thirty (30) days prior written notice.
7. While providing services hereunder, JPD officers will have their normal and usual police power and/or authority and discretion.
 - a. JPD officers, who provide services at JPS events, will have all normal and usual authority to arrest, serve and protect, as if on the beat.
 - b. Neither JPS security nor any JPS official or employee may interfere with a JPD officer's authority and discretion to enforce laws of the State of Mississippi or the ordinances of the City of Jackson. JPS

personnel shall act under the authority and supervision of JPS' Executive Director of Campus Enforcement.

- c. JPS' Executive Director of Campus Enforcement may advise JPD officer and supervisors as to matters; however, JPD officers and supervisors shall at all times be under the supervision of the Chief of Police for the City of Jackson and his supervision officers.
- d. Neither COJ nor JPD assumes liability for the actions and inactions of JPS security, staff or administration.
- e. JPS assumes no liability for the actions and inactions of JPD and/or COJ employees, officials and administration providing services hereunder.

IN WITNESS WHEREOF, the parties agree to the above terms and responsibilities and have caused this MOU to be signed by their duly authorized representatives:

Chokwe A. Lumumba, Mayor



Erick L. Greene, Ed.D., Superintendent

James E. Davis
Chief of Police

Gerald Jones
Campus Enforcement Executive Director



EXHIBIT A

SWORN OFFICERS

RANK	BASE PAY	BASE W/FRINGE	O/T RATE	O/T W/FRINGE
OFFICER (LOW)	\$14.922	\$17.49	\$22.38	\$26.29
OFFICER (HIGH)	\$15.508	\$18.17	\$23.26	\$27.26
CORPORAL (LOW)	\$17.468	\$20.47	\$26.20	\$30.71
CORPORAL (HIGH)	\$19.230	\$22.54	\$28.85	\$33.81
SERGEANT	\$20.525	\$24.06	\$30.79	\$36.09
SERGEANT	\$21.111	\$24.74	\$31.67	\$37.12
SERGEANT	\$23.015	\$26.96	\$34.52	\$40.46
LIEUTENANT	\$22.817	\$26.74	N/A	N/A
CAPTAIN	\$26.625	\$31.21	N/A	N/A
D COMMANDER	\$28.504	\$33.40	N/A	N/A

ORDER AUTHORIZING THE MAYOR TO EXECUTE A FACILITY USE AGREEMENT BETWEEN THE CITY OF JACKSON, MISSISSIPPI, AND BETTER MEN SOCIETY, FOR THE LEASE AND PARTIAL USE OF THE CITY'S VIRDEN ADDITION MULTI-PURPOSE CENTER. (WARD 3) (HARRIS, LUMUMBA)

OFFICE OF THE CITY ATTORNEY
MAG
11/18/19

WHEREAS, the City of Jackson, Mississippi ("City"), owns the Virden Addition Multi-Purpose Center, located at 2050 Martin Luther King Jr. Drive. The Better Men Society would like to utilize the facility to provide the following services and programs, for and in consideration of One Dollar (\$1.00).

- Operate a Better Men Society (B.M.S.) library and learning center.
- Serve as a meeting place for homeowners and residents in the community.
- Organize and facilitate "The Organization of Mentors That Care About Their Surroundings" (T.O.O.M.T.C.A.T.S) Ages 6-12 Program.
- Organize and facilitate the Total Package Program (T.P.P. for ages 13-18)
- Sponsor the Books Over Bullying Program
- Total Package Program (T.P.P.)

WHEREAS, the governing authorities of the City believe that it is in the best interest of the City, as well as its citizens, that all would best be served by a community collaboration with the Better Men Society; an organization that is willing to invest in the Virden Addition Multi-purpose Center, to ensure it remains open to the public, and will oversee the management and operations of their programs; and

WHEREAS, the Better Men Society will provide a current Certificate of Liability Insurance policy, in the amount of one million dollars (\$1,000,000) on or before signing the Facility Use Agreement, wherein the City will be listed as an additional insured; and

WHEREAS, the Better Men Society supports the City's objectives and desire to keep the Virden Addition Multi-purpose Center, open to the public and viable amidst stringent budgetary times.

IT IS HEREBY ORDERED, that the Mayor be authorized to execute a Facility Use Agreement between the City of Jackson, Mississippi and Better Men Society, for the lease and partial use of the Center, for a one (1) year period, commencing January 1, 2020 and ending December 31, 2020.

Item: #43
Date: 11-26-19

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

11-15-19
DATE

POINTS	COMMENTS																														
1. Brief Description	This is a Facility Use Agreement for the Better Men Society to serve as a mentor to youth, utilizing the Virden Addition Multi-Purpose Center.																														
2. Public Policy Initiative Youth & Education Crime Prevention Changes in City Government Neighborhood Enhancement Economic Development Infrastructure and Transportation 7. Quality of Life	Youth & Education, Crime Prevention, Quality of Life																														
3. Who will be affected	Youth participating in the Better Men Society.																														
4. Benefits	Builds character, offers electrical skills and promotes the literacy program.																														
5. Schedule (beginning date)	Upon Council Approval																														
6. Location: WARD CITYWIDE (yes or no) (area) Project limits if applicable	Ward 3																														
7. Action implemented by: City Department <input type="checkbox"/> Consultant <input type="checkbox"/>	Department of Parks & Recreation																														
8. COST	None																														
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 border="0"> <tr> <td>ABE</td><td>_____ %</td> <td>WAIVER</td><td>___ Yes ___ No ___</td> <td>N/A</td><td>___</td> </tr> <tr> <td>AABE</td><td>100 %</td> <td>WAIVER</td><td>___ Yes ___ No ___</td> <td>N/A</td><td>___</td> </tr> <tr> <td>WBE</td><td>_____ %</td> <td>WAIVER</td><td>___ Yes ___ No ___</td> <td>N/A</td><td>___</td> </tr> <tr> <td>HBE</td><td>_____ %</td> <td>WAIVER</td><td>___ Yes ___ No ___</td> <td>N/A</td><td>___</td> </tr> <tr> <td>NABE</td><td>_____ %</td> <td>WAIVER</td><td>___ Yes ___ No ___</td> <td>N/A</td><td>___</td> </tr> </table>	ABE	_____ %	WAIVER	___ Yes ___ No ___	N/A	___	AABE	100 %	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	100 %	WAIVER	___ Yes ___ No ___	N/A	___																										
WBE	_____ %	WAIVER	___ Yes ___ No ___	N/A	___																										
HBE	_____ %	WAIVER	___ Yes ___ No ___	N/A	___																										
NABE	_____ %	WAIVER	___ Yes ___ No ___	N/A	___																										

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



"One City, One Aim, One Destiny"

Memo

TO: The Honorable Mayor Chokwe Antar Lumumba
Office of the Mayor

FROM: Ison B. Harris, Jr., Director
Department of Parks & Recreation

Cc: Abram Muhammad, Deputy Director
Department of Parks & Recreation

DATE: November 15, 2019

SUBJECT: Better Men Society – Facility Use Agreement

The attached agenda item is a Facility Use Agreement between the City and the Better Men Society to serve as a mentor to youth, utilizing the Virden Addition Multi-Purpose Center.

The agreement defines the respective responsibilities of both the City and the Better Men Society.

IBHjr/pb

Office of the City Attorney

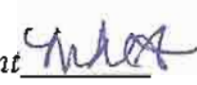
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO EXECUTE A FACILITY USE AGREEMENT BETWEEN THE CITY OF JACKSON, MISSISSIPPI, AND BETTER MEN SOCIETY, FOR THE LEASE AND PARTIAL USE OF THE CITY'S VIRDEN ADDITION MULTIPURPOSE CENTER. (WARD 3) (HARRIS, LUMUMBA) is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Monica D. Allen, Special Assistant 



Date

OFFICE OF THE CITY ATTORNEY
- 700X -
11/14/19

ORDER AUTHORIZING THE MAYOR TO EXECUTE CHANGE ORDER NO. 1 TO THE CONSTRUCTION CONTRACT BETWEEN THE CITY OF JACKSON AND JEFCOAT RECREATION, FOR THE SPLASHPAD AT PRESIDENTIAL HILLS II, LOCATED AT 3971 FLAG CHAPEL ROAD, CITY PROJECT NUMBER 19B4005 . (WARD 2) (MILLER, LUMUMBA)

WHEREAS, the Splash Pad Project - Phase One, City Project Number 19B4005 advertised for bids on April 4 and 11, 2019; and

WHEREAS, three (3) bids were received in response to the City's advertisement for bids and opened on May 7, 2019; and

WHEREAS, the Base Bid received from Jefcoat Recreation, LLC, was the lowest bid received and met specifications; and

WHEREAS, on November 1, 2019, Jefcoat Recreation submitted a Change Order in the amount of Forty-Eight Thousand, Eighty-Four Dollars (\$48,084.00) to make necessary improvements as requested by the contractor and City of Jackson, Department of Parks and Recreation to enhance the overall features of the splashpad design.

IT IS, THEREFORE, ORDERED that the Change Order No. 1, in the amount of Forty-Eight Thousand, Eighty-Four Dollars (\$48,084.00) in Phase One, City Project Number 19B4005 is accepted.

ITEM # #44
DATE: 11-26-19
BY: HARRIS, LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

November 4, 2019

P O I N T S		C O M M E N T S																																																		
1.	Brief Description/Purpose	Order authorizing the Mayor to execute Change Order No. 1 to the construction contract between the City of Jackson and Jefcoat Recreation, for the splashpad at Presidential Hills II, located at 3971 Flag Chapel Road, City Project Number 19B4005.																																																		
2.	Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Crime Prevention Neighborhood Enhancement Economic Development Quality of Life																																																		
3.	Who will be affected	Presidential Hills area residents, visitors and guests.																																																		
4.	Benefits	Eliminates costly pool repairs, the high costs of pool chemicals, reduces water bill costs and provides a safer, fun-filled water play alternative.																																																		
5.	Schedule (beginning date)	Upon City Council Approval.																																																		
6.	Location: • WARD • CITYWIDE (yes or no) (area) • Project limits if applicable	Ward 2																																																		
7.	Action implemented by: • City Department <input checked="" type="checkbox"/> • Consultant <input type="checkbox"/>	This project was implemented by the Department of Parks and Recreation and the Engineering Division of Public Works.																																																		
8.	COST	Change Order No. 1, in the amount of Forty-Eight Thousand, Eighty-Four Dollars (\$48,084.00) in Phase One.																																																		
9.	Source of Funding • General Fund <input checked="" type="checkbox"/> • Grant <input type="checkbox"/> • Bond <input type="checkbox"/> • Other <input type="checkbox"/>	005-501.80-9B4005-201-6485																																																		
10.	EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>___</td> <td>Yes</td> <td>___</td> <td>No</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>___</td> <td>Yes</td> <td>___</td> <td>No</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>___</td> <td>Yes</td> <td>___</td> <td>No</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>___</td> <td>Yes</td> <td>___</td> <td>No</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>NAE</td> <td>_____ %</td> <td>WAIVER</td> <td>___</td> <td>Yes</td> <td>___</td> <td>No</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> </table>	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>	NAE	_____ %	WAIVER	___	Yes	___	No	___	N/A	<u>X</u>
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Parks & Recreation Department
1000 Metro Center, Suite 104
Jackson, MS 39209-7503
601-960-0716 (Office)
601-960-1576 (Fax)
Website: www.jacksonms.gov



"One City, One Aim, One Destiny"

Memo

To: The Honorable Mayor Chokwe Antar Lumumba
From: Ison B. Harris, Jr., Director
Date: November 4, 2019
Re: Order Authorizing Change Order No. 1 - Jefcoat Recreation

Order authorizing the Mayor to execute Change Order No. 1 to the construction contract between the City of Jackson and Jefcoat Recreation, for the splashpad at Presidential Hills II, located at 3971 Flag Chapel Road, City Project Number 19B4005.

The Parks and Recreation Department recommends that this agenda item be approved. If you have any questions or comments, please feel free to contact us at (601) 960-0716.

IBHjr/pb

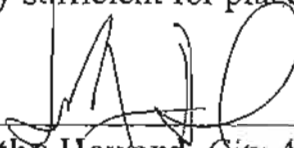
Office of the City Attorney

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

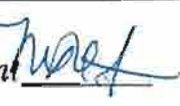
OFFICE OF THE CITY ATTORNEY
11/12/19

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE CHANGE ORER NO. 1 TO THE CONSTRUCTION CONTRACT BETWEEN THE CITY OF JACKSON AND JEFCOAT RECREATION, FOR THE SPLASHPAD AT PRESIDENTIAL HILLS II, LOCATED AT 3971 FLAG CHAPEL ROAD, CITY PROJECT NUMBER 19B4005. (WARD 2) (MILLER, LUMUMBA)** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Monica D. Allen, *Special Assistant* 

12/14/19

Date

BID TABULATION FORM



City of Jackson

SPLASH PAD PROJECT - PHASE ONE
 May 7, 2019 at 3:30 p.m.
 City Council Chambers

Bidder	Certificate of Responsibility	Bid Surety	Base Bid Amount	Add Alt 1:	Add Alt 2:	Add Alt 3:	Add Alt 4:
Heritage Nursery and Landscape, Inc.	20735-MC	Liberty Mutual Surety	\$396,898.00	\$95,080.00	\$400,585.00	\$144,744.00	\$18,400.00
Great Southern Recreation	20985-SC	Capitol Indemnity Corporation	\$421,650.00	\$77,050.00	\$436,730.00	\$114,300.00	\$31,800.00
Jeffcoat Construction, LLC	16002-SC	Fidelity and Deposit Company of America	\$386,549.80	\$77,246.60	\$367,787.83	\$85,969.17	\$16,724.00

Comments:

To the best of our knowledge, information, and belief, we hereby certify that the foregoing bid tabulation is true and correct as received this date.

George Lamar Ewing III
 By: George Lamar Ewing III, PLA, ASLA
 Date: May 7, 2019

OFFICE OF
WAA
11/18/19

ORDER AUTHORIZING THE DEMOLITION OF THREE (3) DILAPIDATED DISCOVERY ZOO BUILDINGS AT THE JACKSON ZOO. (WARD 5) (HARRIS, LUMUMBA)

WHEREAS, Section 17-25-25 of the Mississippi Code authorizes municipalities to dispose of real or personal property belonging to it which has ceased to be used for a municipal purpose in a manner it deems appropriate upon finding that the fair market value is zero; and

WHEREAS, there are three (3) dilapidated buildings situated on the premises of a municipal park known as the Jackson Zoo, located at 2918 West Capitol Street, Jackson, MS 39209; and

WHEREAS, the three (3) dilapidated buildings located at the Jackson Zoo are in a state of disrepair because of age and substantial water damage; and

WHEREAS, the three (3) dilapidated buildings have not been operable for a substantial period of time and have ceased to be used for a municipal purpose; and

WHEREAS, the governing authorities for the City of Jackson believe that the fair market value of the three (3) dilapidated buildings in their current state of disrepair is zero; and

WHEREAS, the governing authorities for the City of Jackson finds that is necessary to dispose of the three (3) dilapidated buildings by demolition and removal of the debris; and

WHEREAS, a Memorandum of Understanding was entered into by Revitalize Mississippi Inc., and the City of Jackson, which provides for the donation of services by Revitalize Mississippi Inc., regarding the cleaning of municipal property; and

WHEREAS, the services donated by Revitalize Mississippi Inc., includes the demolition of the three (3) dilapidated buildings and removal of debris on municipal property; and

WHEREAS, Revitalize Mississippi Inc., is amenable to donating labor, equipment, and other services required for demolition of the three (3) dilapidated Discovery buildings on the referenced municipal property;

IT IS, THEREFORE, ORDERED that disposal of the three (3) dilapidated Discovery buildings at the Jackson Zoo occur by demolition, and the demolition shall be performed by Revitalize Mississippi, Inc., pursuant to the Memorandum of Understanding between it and the City of Jackson, Mississippi.

ITEM#: #45
AGENDA: 11-26-19
BY: HARRIS, LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

11-04-19
DATE

POINTS	COMMENTS																																																		
1. Brief Description	Order authorizing Mayor to allow Revitalize Mississippi to demolish three (3) dilapidated discovery zoo buildings at the Jackson Zoo, at no cost to the City of Jackson.																																																		
2. Public Policy Initiative 1. Youth & Education 2. Crime Prevention 3. Changes in City Government 4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life	Neighborhood Enhancement Economic Development Quality of Life																																																		
3. Who will be affected	Jackson Zoo staff, patrons and animals.																																																		
4. Benefits	Will provide a safer environment for all.																																																		
5. Schedule (beginning date)	Upon City Council Approval.																																																		
6. Location: • WARD • CITYWIDE (yes or no) (area) • Project limits if applicable	Ward 5																																																		
7. Action implemented by: • City Department <input type="checkbox"/> • Consultant <input type="checkbox"/>	Department of Parks and Recreation and Revitalize Mississippi																																																		
8. COST	None																																																		
9. Source of Funding • General Fund <input checked="" type="checkbox"/> • Grant <input type="checkbox"/> • Bond <input type="checkbox"/> • Other <input type="checkbox"/>	N/A																																																		
10. EBO participation	<table border="0"> <tr> <td>ABE</td> <td>_____ %</td> <td>WAIVER</td> <td>___</td> <td>Yes</td> <td>___</td> <td>No</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>AABE</td> <td>_____ %</td> <td>WAIVER</td> <td>___</td> <td>Yes</td> <td>___</td> <td>No</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>WBE</td> <td>_____ %</td> <td>WAIVER</td> <td>___</td> <td>Yes</td> <td>___</td> <td>No</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>HBE</td> <td>_____ %</td> <td>WAIVER</td> <td>___</td> <td>Yes</td> <td>___</td> <td>No</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> <tr> <td>NABE</td> <td>_____ %</td> <td>WAIVER</td> <td>___</td> <td>Yes</td> <td>___</td> <td>No</td> <td>___</td> <td>N/A</td> <td><u>X</u></td> </tr> </table>	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>
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Parks & Recreation Department
1000 Metro Center, Suite 104
Jackson, MS 39209-7503
601-960-0716 (Office)
601-960-1576 (Fax)
Website: www.jacksonms.gov



"One City, One Aim, One Destiny"

Memo

To: The Honorable Mayor Chokwe Antar Lumumba
From: Ison B. Harris, Jr., Director
Date: November 4, 2019
Re: Demolition of Discovery Zoo Buildings

Order authorizing Mayor to allow Revitalize Mississippi to demolish three (3) dilapidated Discovery Zoo buildings at the Jackson Zoo, at no cost to the City of Jackson.

The Parks and Recreation Department recommends that this agenda item be approved. If you have any questions or comments, please feel free to contact us at (601) 960-0716.

IBHjr/pb

Office of the City Attorney

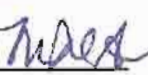
455 East Capitol Street
Post Office Box 2779
Jackson, Mississippi 39207-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE DEMOLITION OF THREE (3) DILAPIDATED DISCOVERY ZOO BUILDING AT THE JACKSON ZOO (WARD 5) (HARRIS, LUMUMBA)** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Monica D. Allen, *Special Assistant* 



Date



November 5, 2019

Ison B. Harris, Jr., Director
City of Jackson
Department of Parks & Recreation
1000 Metro Center, Suite 104
Jackson, MS 39209

RE: Demolition of Three (3) Discovery Zoo Buildings

Dear Mr. Harris:

As a follow-up to our recent meeting, by way of this correspondence, Revitalize Mississippi, a 501(c)(3) non-profit corporation, dedicated to help eradicate blight in Jackson, will provide assistance to the City of Jackson, Department of Parks and Recreation, by demolishing three (3) dilapidated Discovery Zoo buildings at the Jackson Zoo.

Revitalize Mississippi will donate all services and will pay contractors to demolish all three (3) buildings as well as provide lot clean-up services.

Revitalize Mississippi shall indemnify, save harmless, and defend the City and its officers, agents and employees against any and all lawsuits, claims, damages, costs, expenses (including attorneys' fees and administrative expenses), fines, judgments, penalties, liabilities, or losses of any kind or nature whatsoever that may arise, resulting from injury to any person or damage to any property caused negligently or otherwise, by the organization in performing its obligations under this Agreement.

Please feel free to contact me at 601-506-9702, if you have any questions or concerns.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement.

REVITALIZE MISSISSIPPI

CITY OF JACKSON - DEPARTMENT OF
PARKS AND RECREATION

By: Andy Frame
Andy Frame, Executive Director

By: Ison B. Harris, Jr.
Ison B. Harris, Jr.

Date: 11/5/2019

Date: 11/5/2019

ORDER AUTHORIZING THE MAYOR TO SUBMIT AN APPLICATION AND RECEIVE STATE GRANT FUNDS FOR IMPROVEMENTS TO THE CITY OF JACKSON - JACKSON ZOO/LIVINGSTON PARK, FROM THE MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION (DFA), IN THE AMOUNT OF \$351,714.78. (WARD 5) (HARRIS, LUMUMBA)

OFFICE OF THE CITY ATTORNEY
11/26/19

WHEREAS, the City of Jackson - Jackson Zoo/Livingston Park offers many leisure and educational opportunities, and it would prove highly beneficial to rehabilitate the existing zoo and park to entice and motivate our youth and adults by providing updated and inviting zoo and park facilities; and

WHEREAS, DFA may disburse funds to assist the City of Jackson - Jackson Zoo in paying costs associated with the local projects (hereinafter the "Projects") specified in Section 19 of Senate Bill 2906, 2015 Regular Legislative Session, Laws of 2015, and in Section 48 of House Bill 1729, 2016 Regular Legislative Session, Laws of 2016 (hereinafter the "Acts"). This Grant is entered into pursuant to, and subject to the terms of the Acts. This Grant shall not exceed \$351,714.78 for the Projects (the "Grant Funds") and includes bond funds and interest which were repaid to the DFA due to misappropriation of funds by the Jackson Zoo.

WHEREAS, DFA may disburse funds under the Funding Grant Agreement, through the issuance of funds administered by (DFA), related to the zoo and park facilities; and

WHEREAS, the grant allocation is approximately \$351,714.78 with the DFA Funding Grant Agreement, Mississippi Department of Finance and Administration requiring no matching funds.

IT IS THEREFORE ORDERED that the Mayor be authorized to submit and accept state grant funds for the City of Jackson - Jackson Zoo/Livingston Park, administered by the Mississippi Department of Finance and Administration (DFA).

IT IS FURTHER ORDERED that the Mayor is authorized to submit and accept grant funds from the Mississippi Department of Finance and Administration (DFA) on behalf of the City of Jackson - Jackson Zoo/Livingston Park.

ITEM: #46
DATE: 11-26-19

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET

November 7, 2019

DATE

POINTS		COMMENTS
1.	Brief Description/Purpose	Order authorizing the Mayor to submit an application and receive state grant funds for improvements to the City of Jackson - Jackson Zoo/Livingston Park, from the Mississippi Department of Finance and Administration (DFA).
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. Youth & Education 2. Crime Prevention 4. Neighborhood Enhancement 5. Economic Development 7. Quality of Life
3.	Who will be affected	The City of Jackson Zoo/Livingston Park patrons.
4.	Benefits	This grant will be used as beneficially needed for the Jackson Zoo/Livingston Park.
5.	Schedule (beginning date)	Upon receipt of disbursement of funds from DFA.
6.	Location: • WARD • CITYWIDE (yes or no) (area) • Project limits if applicable	Ward 5 No
7.	Action implemented by: • City Department <input type="checkbox"/> • Consultant <input type="checkbox"/>	Department of Parks and Recreation / Mississippi Department of Finance and Administration (DFA).
8.	COST	No cost to the City of Jackson. DFA funds will be allocated to the City of Jackson, Jackson Zoo/Livingston Park, in the amount of \$351,714.78.
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 ___ 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

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



"One City, One Aim, One Destiny"

Memo

TO: The Honorable Mayor Lumumba
FROM: Ison B. Harris, Jr., Director
Department of Parks and Recreation
DATE: November 7, 2019
RE: DFA Funding Grant Agreement - City of Jackson
Zoo/Livingston Park

This is an Order authorizing the Mayor to submit an application and receive state grant funds for improvements to the City of Jackson - Jackson Zoo/Livingston Park, from the Mississippi Department of Finance and Administration (DFA).

The grant allocation is approximately \$351,714.78.00 with the DFA Funding Grant Agreement, requiring \$0.00 in matching funds.

The Department of Parks and Recreation, recommends that this Order is accepted.

Please give me a call at Extension 0716, if you have any questions.

Thank you.

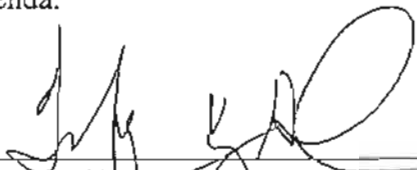
IBHjr/pb

Office of the City Attorney

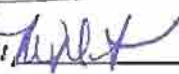
455 East Capitol Street
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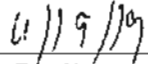
OFFICE OF THE CITY ATTORNEY

This ORDER AUTHORIZING THE MAYOR TO SUBMIT AN APPLICATION AND RECEIVE STATE GRANT FUNDS FOR IMPROVEMENTS TO THE CITY OF JACKSON- JACKSON ZOO/ LIVINGSTON PARK, FROM THE MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION (DFA), IN THE AMOUNT OF \$351,714.78 (WARD5) (HARRIS, LUMUMBA) is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, *City Attorney*

Monica D. Allen, *Special Assistant* 



DATE

FUNDING GRANT AGREEMENT

This Funding Grant Agreement (hereinafter the "Grant") is entered into between the Department of Finance and Administration (hereinafter the "DFA") and the City of Jackson - Jackson Zoo for the purpose of establishing the agreed upon conditions under which the DFA may disburse funds to assist the City of Jackson - Jackson Zoo in paying costs associated with the local projects (hereinafter the "Projects") specified in Section 19 of Senate Bill 2906, 2015 Regular Legislative Session, Laws of 2015, and in Section 48 of House Bill 1729, 2016 Regular Legislative Session, Laws of 2016 (hereinafter the "Acts"). This Grant is entered into pursuant to, and subject to the terms of the Acts. This Grant shall not exceed \$351,714.78 for the Projects (the "Grant Funds") and includes bond funds and interest which were repaid to the DFA due to misappropriation of funds by the Jackson Zoo. **(PLEASE NOTE THAT IT IS YOUR RESPONSIBILITY TO SPEND THE GRANT FUNDS RECEIVED FROM THE STATE IN ACCORDANCE WITH THE ACTS.)**

RECITALS

WHEREAS, the Acts establish the 2015 Jackson Zoo Improvements Fund and the 2016 Jackson Zoo Improvements Fund for the purpose of providing funds to the City of Jackson - Jackson Zoo to pay the costs of the Projects; and

WHEREAS, pursuant to the Acts, the State Bond Commission, on behalf of the State of Mississippi (hereinafter the "State"), issued general obligation bonds of the State (hereinafter the "Bonds") to fund the Projects and certain other projects and programs; and

WHEREAS, the City of Jackson - Jackson Zoo shall maintain the Grant Funds in a separate bank account; and

WHEREAS, the Acts authorize the DFA, within its discretion, to utilize funds in the 2015 Jackson Zoo Improvements Fund and the 2016 Jackson Zoo Improvements Fund for purposes of entering into this Grant to finance all or a portion of the Projects; and

WHEREAS, the DFA has requested the City of Jackson - Jackson Zoo to maintain on file the documentation listed in "Exhibit A" attached hereto and incorporated herein by reference, to the extent required by the State's bidding laws; and

WHEREAS, the City of Jackson - Jackson Zoo agrees to make every effort to expend the Grant Funds within thirty-six (36) months from the date of receipt from the State; and

WHEREAS, the City of Jackson - Jackson Zoo agrees that if Grant Funds are remaining at the completion of the Projects, said funds shall be returned to the State to be applied to debt service on the Bonds; and

WHEREAS, the City of Jackson - Jackson Zoo agrees to provide quarterly reports to the DFA that summarize the expenditure of the Grant Funds and also provide an update on the status

of the Projects. The quarterly reports must be provided on a form prescribed by the DFA and must include all invoices and bank statements associated with the reported expenditures. The first quarterly report shall be provided within ninety (90) days of the effective date of this Grant, and thereafter within thirty (30) days of each calendar quarter end. The City of Jackson - Jackson Zoo shall also provide to the DFA a final report no more than thirty (30) days after final expenditure of the Grant Funds, summarizing the expenditures and use of the proceeds upon completion of the Projects and include all invoices that have not previously been submitted; and

WHEREAS, the DFA finds, consistent with the Acts, that it is in the best interest of the DFA and the City of Jackson - Jackson Zoo that the Grant Funds be disbursed to the City of Jackson - Jackson Zoo and that the City of Jackson - Jackson Zoo shall directly administer the expenditure of such Grant Funds for the Projects.

NOW THEREFORE, IT IS MUTUALLY AGREED BY THE DEPARTMENT OF FINANCE AND ADMINISTRATION AND THE CITY OF JACKSON - JACKSON ZOO AS FOLLOWS:

SECTION 1. Each and all of the facts and findings set forth in the preamble clauses of this memorandum are hereby found and determined to be true and accurate and are incorporated herein by this reference thereto as though set forth again in words and figures.

SECTION 2. The DFA, pursuant to the Acts, shall disburse the Grant Funds upon the request of the City of Jackson - Jackson Zoo to pay the costs associated with the Projects.

SECTION 3. The City of Jackson - Jackson Zoo certifies and agrees to use all Grant Funds received **solely** for the costs of the Projects as set forth in the Acts and upon the terms and provisions of this Grant. Failure on the part of the City of Jackson - Jackson Zoo to adhere to this provision of the Grant may result in immediate action by the State to revoke the Grant and seek return of the Grant Funds.

SECTION 4. The City of Jackson - Jackson Zoo agrees to spend the Grant Funds within thirty-six (36) months from the date of receipt. Failure on the part of the City of Jackson - Jackson Zoo to adhere to this provision of the Grant may result in immediate action by the State to revoke the Grant and seek return of the Grant Funds.

SECTION 5. The City of Jackson - Jackson Zoo agrees to properly and competitively execute procurements in accordance with State law. Failure to adhere may cause the DFA to revoke the Grant and seek return of the Grant Funds. Further, the Jackson Zoo agrees to maintain on file the documentation listed in Exhibit A attached hereto and incorporated herein, in accordance with the law and the recitals of this Grant.

SECTION 6. The City of Jackson - Jackson Zoo agrees to provide the DFA quarterly notarized reports as set forth hereinabove, in a format prescribed by the DFA. The first quarterly report shall be provided within ninety (90) days of the effective date of this Grant, and thereafter within thirty (30) days of each calendar quarter end. The Jackson Zoo shall also provide the DFA with a final report summarizing the expenditures and use of the Grant Funds proceeds no more than thirty (30) days after final expenditure of the Grant Funds.

SECTION 7. The City of Jackson - Jackson Zoo agrees to maintain copies of all invoices, bank statements and similar documentation for each expenditure of all funds received from sufficient to satisfy and confirm, to DFA's satisfaction, that such Grant Funds have been expended solely for the costs of the Projects as authorized and provided by the Acts.

SECTION 8. The City of Jackson - Jackson Zoo agrees to administer the Projects with respect to construction to be completed in accordance with the state procurement laws.

SECTION 9. The City of Jackson - Jackson Zoo agrees that if any Grant Funds are remaining at the completion of the Projects, the remaining Grant Funds shall be returned to the State to be applied to debt service.

SECTION 10. All notices or information pursuant to this Grant shall be provided as follows:

Ison B. Harris, Jr., Director
Department of Parks & Recreation
1000 Metro Center, Suite 104
Jackson, MS 39209-7503
Phone: 601-960-0716
Email: iharris@jacksonms.gov

Department of Finance and Administration
Attention: Bond Advisory Division
501 North West Street, Suite 1301A
Jackson, Mississippi 39201
Phone: (601) 359-3402
Fax: (601) 359-2405
Email: BondAdvisory@dfa.ms.gov

SECTION 11. This GRANT shall be effective from and after the final signature date.

IN WITNESS WHEREOF, the parties have affixed their signatures on the dates indicated below.

MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION

By: _____
Laura D. Jackson, Executive Director

_____ Date

CITY OF JACKSON - JACKSON ZOO

By: _____
Name, Title

Date

EXHIBIT A

The City of Jackson - Jackson Zoo shall maintain on file, the following items in relation to Projects:

1. Proof of Advertisement (i.e. copy of the advertisement, MPTAP and/or procurement portal posting, etc.) for any Request for Qualifications (RFQ), Request for Proposals (RFP) or Invitation for Bid (IFB).
2. A copy of the Program of Work for project.
3. A copy of the Construction Documents and Invitation for Bid Documents and any other IFB, RFQ, RFP Documents including resultant Contracts for which funds will be expended.
4. A list of bidders/respondents, including the Bid Tabulation Form/Register of Proposals. For construction awards, include recommendation of the Professional for the award of contract. For items procured by RFQ or RFP, include evaluation committee tally sheets/overall scoring in support of award decision.
5. A copy of Contract award for construction of project.
6. A copy of all contractor pay requests and professional pay requests and approval of payments for said services.
7. All invoices.
8. All bank statements.

**ORDER AUTHORIZING ACCEPTANCE OF MONETARY DONATIONS
FOR THE MUSEUM TO MARKET TRAIL PROJECT (WARD 7)**

WHEREAS, the City of Jackson intends to construct the Museum to Market Trail from the Mississippi Museum of Civil Rights to the Mississippi Children's Museum; and

WHEREAS, the Jackson Heart Foundation has expressed interest in donating funds to the City of Jackson in the amount of \$450,000.00 towards the construction and engineering of the Museum to Market Trail project; and

WHEREAS, the proposed trail would serve the citizens of and visitors to Jackson with a paved trail suitable for walking, running, bicycling, and other recreational uses as well as bicycle commuter route; and

WHEREAS, the City Council of the City of Jackson finds that the participation of non-profit foundations in raising funds for construction will benefit the general public and allow for completion of the Museum to Market Trail Project.

IT IS, THEREFORE, ORDERED that the Mayor is authorized to accept a monetary donation from the Jackson Heart Foundation in the amount of \$450,000.00 for construction and engineering of the Museum to Market Trail project and that said donation shall be deposit in a separate account solely for use on the project.

OFFICE OF THE CITY CLERK
11-26-2019
11-26-2019

ITEM # _____ #47
AGENDA DATE: 11-26-19
BY: MILLER, WILLIAMS, LEE, LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET November 18, 2019,
DATE

POINTS		COMMENTS
1.	Brief Description	Order accepting monetary donations for the Museum to Market Trail project
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	4. Neighborhood Enhancement 5. Economic Development 6. Infrastructure and Transportation 7. Quality of Life
3.	Who will be affected	Residents of and visitors to the City of Jackson
4.	Benefits	Accept donations towards the construction and engineering of the Museum to Market Trail
5.	Schedule (beginning date)	After City Council approval
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Museum to Market Trail from the Mississippi Museum of Civil Rights to the Mississippi Children's Museum (Ward 7)
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/>	City of Jackson, Department of Public Works, Engineering Division
8.	COST	No cost to the City. City accepts donation of funds.
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 _____ 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 Public Works

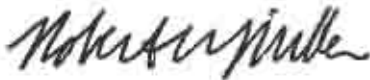


200 South President Street
Post Office Box 17
Jackson, Mississippi 39205-0017

Chokwe Antar Lumumba
Mayor of the City of Jackson

MEMORANDUM

To: Mayor Chokwe Antar Lumumba

From: Robert K. Miller
Director 

Date: November 18, 2019

Subject: Agenda Item for City Council Meeting

Attached you will find an agenda item accepting monetary donations for the Museum to Market Trail. The Jackson Heart Foundation has expressed interest in donating funds to the City to assist with the federal match requirement for construction and engineering costs for the Museum to Market Trail project. This City Council order would authorize acceptance of \$450,000.00 in donations and deposit them in a separate account.

It is the recommendation of this office that this item be approved. If you have any questions or comments, please do not hesitate to call me at (601) 960-2091.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY
11/20/15

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING ACCEPTANCE OF MONETARY DONATIONS FOR THE MUSEUM TO MARKET TRAIL PROJECT (WARD 7)** is legally sufficient for placement in NOVUS Agenda.



~~TIMOTHY C. HOWARD, CITY ATTORNEY~~
Terry Williamson, *Legal Counsel*

11/20/15
DATE

OFFICE OF THE CITY ATTORNEY
11-26-2019

ORDER ACCEPTING THE BID OF HEMPHILL CONSTRUCTION COMPANY, INC. FOR CONSTRUCTION OF THE MUSEUM TO MARKET TRAIL PROJECT, FEDERAL AID PROJECT NUMBER STP-0250-00(039)LPA/106367, CITY PROJECT NUMBER 13B4005, AND AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH SAID COMPANY SUBJECT TO THE CONCURRENCE OF THE MISSISSIPPI TRANSPORTATION COMMISSION (WARD 7)

WHEREAS, the City of Jackson solicited sealed, competitive bids for the construction of the Museum to Market Trail Project; and

WHEREAS, two bids were submitted to the City Clerk on October 8, 2019; and

WHEREAS, the bid of Hemphill Construction Company, Inc., in the amount of \$1,579,850.00 was the lowest bid received; and

WHEREAS, the Public Works Department recommends that the governing authorities deem the bid of Hemphill Construction Company, Inc. in the amount of \$1,579,850.00 for the Museum to Market Trail Project to be the lowest and best bid; and

WHEREAS, the awarding of the bid shall be subject to the concurrence of the Mississippi Transportation Commission; and

WHEREAS, during the life of the project, it will be necessary for the Mayor to execute various no-cost documents as part of the administration and construction of the project.

IT IS, THEREFORE, ORDERED that the bid of Hemphill Construction Company, Inc. for the construction of the Museum to Market Trail Signal Project, Federal Aid Project Number STP-0250-00(039)LPA/106367, City Project Number 13B4005, in the amount of \$1,579,850.00 is accepted as the lowest and best bid.

IT IS FURTHER ORDERED that the Mayor is authorized to execute and the City Clerk is authorized to attest a contract with Hemphill Construction Company, Inc. for the construction of the Museum to Market Trail Project.

IT IS FURTHER ORDERED that the Mayor be authorized to execute any and all no-cost item documents necessary for the administration and construction of the Museum to Market Trail Signal Project and to submit the same to MDOT as needed.

ITEM
AGENDA

#48
11-26-19

BY: MILLER, WILLIAMS, R. LEE, LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET November 18, 2019
 DATE

POINTS		COMMENTS
1.	Brief Description/Purpose	Order authorizing the Mayor to execute a construction contract with for the Museum to Market Trail Project
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	4. Neighborhood Enhancement 6. Infrastructure and Transportation 7. Quality of Life
3.	Who will be affected	Residents, businesses, bicyclists, and pedestrians along the trail
4.	Benefits	Construction contract for the trail project
5.	Schedule (beginning date)	Upon concurrence of MDOT
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Museum to Market Trail (Ward 7)
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/> ▪	City of Jackson, Department of Public Works, Engineering Division
8.	COST	\$ 1,579,850.00
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input checked="" type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	FHWA/MDOT Transportation Enhancement Funds Jackson Heart Foundation Donations Federal DBE Goal: 5%
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 ___

Revised 2-04

Department of Public Works



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

Chokwe Antar Lumumba
Mayor of the City of Jackson

MEMORANDUM

To: Mayor Chokwe Antar Lumumba
From: Robert K. Miller
Director
Date: November 18, 2019
Subject: Agenda Item for City Council Meeting

A handwritten signature in cursive script that reads "Robert K. Miller".

Attached you will find an item for the agenda authorizing the Mayor to execute a construction contract with \$1,579,850.00, for the Museum to Market Trail Project.

The City of Jackson received \$1,300,000.00 in FHWA/MDOT Transportation Enhancement funds for construction with a 20% match requirement. Donations from the Jackson Heart Foundation will cover the remainder of the cost. The proposed project will construct a multi use path and bicycle route between the Mississippi Civil Rights Museum and the Mississippi Children's Museum.

The City advertised for and received two bids with the lowest bid received was from Hemphill Construction Company, Inc. in the amount of \$1,579,850.00. It is the recommendation of Public Works that the bid be accepted. If you have any questions or comments, please do not hesitate to call me at (601) 960-2091.

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY
11/20/19

OFFICE OF THE CITY ATTORNEY

This **ORDER ACCEPTING THE BID OF HEMPHILL CONSTRUCTION COMPANY, INC. FOR CONSTRUCTION OF THE MUSEUM TO MARKET TRAIL PROJECT, FEDERAL AID PROJECT NUMBER STP-0250-00(039)LPA/106367, CITY PROJECT NUMBER 13B4005, AND AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH SAID COMPANY SUBJECT TO THE CONCURRENCE OF THE MISSISSIPPI TRANSPORTATION COMMISSION (WARD 7)** is legally sufficient for placement in NOVUS Agenda.



TIMOTHY C. HOWARD, CITY ATTORNEY
Terry Williamson, Legal Counsel

11/20/19
DATE

OFFICE OF THE CITY CLERK
11-20-2019
[Signature]

ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONSTRUCTION ENGINEERING AND INSPECTION SERVICES CONTRACT WITH NEEL-SCHAFFER, INC. FOR THE MUSEUM TO MARKET TRAIL PROJECT, FEDERAL AID PROJECT NUMBER STP-0250-00(039)LPA/106367, CITY PROJECT NUMBER 13B4005 (WARD 7)

WHEREAS, the City of Jackson received a federal transportation alternatives appropriation to construct a multi-use path from the Mississippi Civil Rights Museum and the Museum of Mississippi History to the Mississippi Children's Museum and LeFleur's Bluff State Park; and

WHEREAS, the City of Jackson selected Neel-Schaffer, Inc. to provide construction engineering and inspection services for the project; and

WHEREAS, Neel-Schaffer has provided an estimated fee of \$169,610.19 for construction engineering and inspection services work; and

WHEREAS, the execution of the construction engineering and inspection services agreement is subject to the concurrence of the Mississippi Department of Transportation.

IT IS THEREFORE ORDERED that the Mayor is authorized to execute a construction engineering and inspection services contract with Neel-Schaffer, Inc., for the Museum to Market Trail Project, Federal Aid Project Number STP-0250-00(039)LPA/106367, City Project Number 13B4005, in an amount not to exceed \$169,610.19.

ITEM # _____ #49
AGENDA DATE: 11-26-19
BY MILLER, WILLIAMS, R. LEE, LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET November 18, 2019,
DATE

POINTS		COMMENTS
1.	Brief Description/Purpose	Order authorizing the Mayor to execute a CE&I agreement with Neel-Schaffer for the Museum to Market Trail Project
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	4. Neighborhood Enhancement 6 Infrastructure and Transportation 7 Quality of Life
3.	Who will be affected	Residents, businesses, bicyclists, and pedestrians along the trail
4.	Benefits	Provides CE&I work for the Museum to Market Trail Project
5.	Schedule (beginning date)	Upon concurrence of MDOT
6.	Location: ▪ WARD ▪ CITYWIDE (yes or no) (area) ▪ Project limits if applicable	Museum to Market Trail (Ward 7)
7.	Action implemented by: ▪ City Department <input checked="" type="checkbox"/> ▪ Consultant <input type="checkbox"/> ▪	City of Jackson, Department of Public Works, Engineering Division
8.	COST	\$169,610.19
9.	Source of Funding ▪ General Fund <input type="checkbox"/> ▪ Grant <input checked="" type="checkbox"/> ▪ Bond <input type="checkbox"/> ▪ Other <input type="checkbox"/>	FHWA/MDOT Transportation Enhancement Funds Jackson Heart Foundation Donations
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 Public Works



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

Chokwe Antar Lumumba
Mayor of the City of Jackson

MEMORANDUM

To: Mayor Chokwe Antar Lumumba

From: Robert K. Miller
Director

Date: November 18, 2019

Subject: Agenda Item for City Council Meeting

A handwritten signature in cursive script that reads "Robert K. Miller".

Attached you will find an agenda item to authorize the Mayor to execute a construction engineering and inspection services contract with Neel-Schaffer, Inc. for the Museum to Market Trail Project. This project is designed to construct a multi-use trail from the Mississippi Civil Rights Museum and the Museum of Mississippi History to the Mississippi Children's Museum and LeFleur's Bluff State Park. The project includes construction of a shared trail along the old railroad bed along the east side of Belhaven as well as trail sections on connecting streets to connect the museums together. The project is funded with a federal transportation alternatives allocation with a local match. The construction project is being advertised for bids with the bid opening scheduled for October 8th.

The City selected Neel-Schaffer for design work after evaluating a short list of firms. Public Works recommends utilizing Neel-Schaffer to provide construction engineering and inspection services for the project. They provided a proposed cost of \$169,610.19 for CE&I services.

It is the recommendation of this office that this item be approved. If you have any questions or comments, please do not hesitate to call me at (601) 960-2091.


Office of the City Attorney


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

OFFICE OF THE CITY ATTORNEY
11/20/19

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO EXECUTE A CONSTRUCTION ENGINEERING AND INSPECTION SERVICES CONTRACT WITH NEEL-SCHAFFER, INC. FOR THE MUSEUM TO MARKET TRAIL PROJECT, FEDERAL AID PROJECT NUMBER STP-0250-00(039)LPA/106367, CITY PROJECT NUMBER 13B4005 (WARD 7)** is legally sufficient for placement in NOVUS Agenda.



TIMOTHY C. HOWARD, CITY ATTORNEY
Terry Williamson, Legal Counsel 

11 / 20 / 19
DATE

OFFICE OF THE CITY ATTORNEY
11-26-19

ORDER AUTHORIZING THE MAYOR TO EXECUTE AN INTERLOCAL AGREEMENT WITH THE HINDS COUNTY BOARD OF SUPERVISORS FOR PUBLIC INFRASTRUCTURE PROJECT 2020-04 (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. Huntview Drive in an amount not to exceed \$39,631.00 (Ward 2)
2. Romany Drive in an amount not to exceed \$49,334.25 (Ward 1)
3. Twin Lakes Circle in an amount not to exceed \$54,340.00 (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. Huntview Drive in an amount not to exceed \$39,631.00 (Ward 2)
2. Romany Drive in an amount not to exceed \$49,334.25 (Ward 1)
3. Twin Lakes Circle in an amount not to exceed \$54,340.00 (Ward 1)

ITEM#: #50
AGENDA: 11-26-19
BY: HOWARD, LUMUMBA

CITY COUNCIL AGENDA ITEM 10 POINT DATA SHEET November 20, 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 2020-04 (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 2020-04 (WARDS 1 & 2)**

Item #:

Council Meeting: Regular Council Meeting, November 26, 2019

Purpose: To Authorize Hinds County to pave Huntview Drive, Romany Drive, and Twin Lakes Circle

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, Romany Drive and Twin Lakes Circle will be paved. In Ward 2, Huntview 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 39202-2779
Telephone: (601) 960-1799
Facsimile: (601) 960-1756

OFFICE OF THE CITY ATTORNEY
11/20/19

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 2020-04 (WARDS 1 & 2)** is legally sufficient for placement in NOVUS Agenda.



TIMOTHY C. HOWARD, CITY ATTORNEY
Terry Williamson, *Legal Counsel* 

11/20/19
DATE

ORDER AUTHORIZING THE MAYOR TO RE-APPOINT FRED BANKS TO THE CAPITAL CITY CONVENTION CENTER COMMISSION

OFFICE OF THE CITY CLERK
MAY 11 2019

WHEREAS, the Capital City Convention Center Commission (“Commission”) consists of nine (9) members nominated by the Mayor for a term of five (5) years; and

WHEREAS, there is a vacancy on the Commission for member-at-large; and

WHEREAS, Mr. Fred Banks, after evaluation of his qualifications, has been re-nominated by the Mayor to fill this vacancy.

IT IS THEREFORE ORDERED that the Mayor’s re-appointment of Mr. Fred Banks to the Capital City Convention Center Commission is hereby confirmed with said term to expire on September 30, 2024.

Item: #51
Date: 11-26-19
By: Lumumba


Office of the City Attorney


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

OFFICE OF THE CITY ATTORNEY
CMAA
11/19/19

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO RE-APPOINT FRED BANKS TO THE CAPITAL CITY CONVENTION CENTER COMMISSION** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney
Monica D. Allen, Special Assistant 

Date 11/19/19



Fred L. Banks, Jr.

Senior Partner, Jackson Office

601.360.9356 *DIRECT*
601.360.9777 *FAX*
fred.banks@phelps.com

4270 I-55 North
Jackson, Mississippi 39211-6391

Practice Focus

- Litigation
- Appellate Litigation
- Regulatory and Governmental Matters

Education

- Howard University School of Law, J.D., *cum laude*, 1968; Civil Rights and Book Reviews Editor, *Howard Law Journal*
- Howard University, B.A. in Business Administration (Accounting), 1965

Admissions

- District of Columbia
- Mississippi
- U.S. Court of Appeals for the Fifth Circuit
- U.S. District Court, Northern District of Mississippi
- U.S. District Court, Southern District of Mississippi
- U.S. Supreme Court

Practice

Fred Banks, a former Justice of the Mississippi Supreme Court, trial judge and legislator, practices in the areas of appellate litigation, commercial litigation, and alternate dispute resolution in the state and federal courts of Mississippi. He has represented corporate clients in a variety of matters including consumer lending, trade secret infringement, property taxation, first amendment issues and contract disputes.

After serving on the state supreme court for 11 years and before that, six years as a circuit court judge, Mr. Banks joined Phelps as a partner in November 2001. Prior to his judicial career, beginning in 1968, Mr. Banks was in private practice. He concentrated on civil rights litigation, criminal capital defense and representing a variety of non-profit agencies providing services to the poor.

In 1975, he was elected to the Mississippi House of Representatives where he served until he assumed the bench in 1984. In the Mississippi House, Mr. Banks served as chair of the House Ethics Committee, chair of a House Judiciary Committee and Chair of the Mississippi Legislative Black Caucus. He was also appointed by the governor to serve on the Mississippi Board of Bar Admissions and by numerous appointing authorities to serve on a variety of commissions at the state and federal level.

Insights

Publications

- Author, "Trial and Post-trial Motions," *Mississippi Civil Procedure*, Chapter 13, West Group, (2001)
- Author, "The United States Court of Appeals for the Fifth Circuit Court of Appeals: A Personal Perspective," *16 Miss. College Law Rev* 275 (Spring 1996)

News

- Chambers USA 2017 Ranks Phelps Dunbar in 19 Practice Areas; Recognizes 38 Lawyers - (05/26/2017)

Memberships and Affiliations

- Mississippi Bar Association
- Magnolia Bar Association
- National Bar Association
- American Bar Association

- District of Columbia Bar Association
- Charles Clark Inn of the American Inns of Court
- American Law Institute
- Mississippi Bar Foundation (Fellow)
- Sigma Pi Phi Fraternity
- National Board of Directors of NAACP, Legal Committee (Chair)
- Capital City Convention Center Commission (Chair)
- Numerous other nonprofit community improvement activities (Board of Directors)

Recognition

- American Inns of Court Professionalism Award for the United States Fifth Circuit Court of Appeals (2013)
- *Mississippi Business Journal* - Lawyer of the Year (2010)
- *Chambers USA: America's Leading Lawyers for Business*
- AV® Preeminent Peer Review Rated by Martindale-Hubbell
- *The Best Lawyers in America*® (Woodward/White, Inc.), Appellate Practice in Jackson, 2007-2019; Arbitration in Jackson, 2011-2019; Commercial Litigation in Jackson, 2008-2019; Mediation in Jackson, 2011-2019
- Selected to the Mid-South Super Lawyers list, *Super Lawyers* (Thomson Reuters), 2006-2018

**ORDER AUTHORIZING THE MAYOR TO RE-APPOINT MAVIS JAMES TO THE
CAPITAL CITY CONVENTION CENTER COMMISSION**

OFFICE OF THE CITY CLERK
Mavis James
11/26/19

WHEREAS, the Capital City Convention Center Commission (“Commission”) consists of nine (9) members nominated by the Mayor for a term of five (5) years; and

WHEREAS, there is a vacancy on the Commission for member-at-large; and

WHEREAS, Mrs. Mavis James, after evaluation of her qualifications, has been re-nominated by the Mayor to fill this vacancy.

IT IS THEREFORE ORDERED that the Mayor’s re-appointment of Mrs. Mavis James to the Capital City Convention Center Commission is hereby confirmed with said term to expire on September 30, 2024.

Item: #52
Date: 11-26-19
By: Lumumba

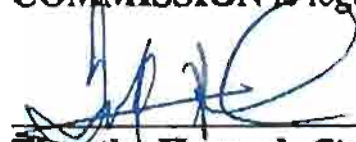
Office of the City Attorney

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


OFFICE OF THE CITY ATTORNEY
11/19/19

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO RE-APPOINT MAVIS JAMES TO THE CAPITAL CITY CONVENTION CENTER COMMISSION** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney

Monica D. Allen, Special Assistant 

11/19/19

Date

Mavis L. Parkman James
Home: 830 Camden Street, Jackson, MS 39206
601-362-4294 601-946-3899
ljmavisjpjames@yahoo.com

Education:

.....
Fordham University

New York, New York

- MBA in Finance with honors

City University of New York

New York, New York

- Completed 41 hours toward a Ph.D. in Economics

Tougaloo College

Tougaloo, Mississippi

- BS in Mathematics, Magna Cum Laude, Heriff Jones Top Student honors
- BA in Economics, Magna Cum Laude

Thirty-Third Avenue High School

Gulfport, Mississippi

- Left after 11th grade to attend College with Top Honors

Experience:

.....
Mavis James Real Estate, Incorporated

Jackson, MS

- Real Estate Broker and Land Developer
- Real Estate Investor and Entrepreneur

Bank of Mississippi

Jackson, MS

- Financial Management Analyst

Equitable Life Assurance

New York, New York

- Operations Research Management Scientist

Federal Reserve Bank of NY

New York, New York

- Research Analyst

National Bureau of Economic Research

New York, New York

- Research Assistant

Community Service and Memberships:

-
- Tougaloo College Trustee and Treasurer to the Board
 - Trustee to Jack and Jill Inc. Foundation
 - President of Jackson MS Chapter of The Links, Inc.
 - Immediate past National Treasurer Jack and Jill of America, Inc
 - Past Secretary/Treasurer of Jack and Jill of America, Inc.
 - Immediate past National Officer of the Southeastern Region Jack and Jill
 - Appointed to the Mississippi Telecommunications and Training Center Board by Governor Ronnie Musgrove in 1997-2004
 - Past member of the Board of the Jackson Multiple Listing Service
 - Past Treasurer to the Jackson Chapter of The Links, Inc.
 - Current Member of Beta Delta Omega Chapter of Alpha Kappa Alpha Sorority
 - Current Associate Member of The Jackson Chapter of Jack and Jill of America, Inc.
 - Member of the Economic Development Board of New Hope Baptist Church
 - Member of the NAACP
 - Lifetime member of the TCNAA
 - Past Treasurer of Mississippi Chapter of NARAB
 - Past Board member of the Mississippi Children Home Society
 - Past Board member of the Special Olympics of Mississippi
 - Past Board member of The Junior Achievement of Jackson
 - Member of New Hope Baptist Church
 - Membership in other community service organizations

Mavis Parkman James

Biography

Mavis Parkman James, a Native of Gulfport, Mississippi currently lives in Jackson, Mississippi where she serves on several boards and organizations. She has dedicated her resources, energy, passion and time to serving her community and Improving the lives of many. The passage In Luke 12:48 defines her passion and motivation which states that 'for upon whomsoever much is given, of him shall be much required: and to whom men have committed much, of him they will ask the more.'

She is a 1971 graduate of Tougaloo College where she received a BS In Mathematics and a BA in Economics. She earned her Master of Business Administration in Finance from Fordham University and worked on her Ph.D. in Economics from the City University of New York. Her work experience began as a Research Assistance to Dr. Anna Schwartz at the National Bureau of Economic Research, which led to a Research Analyst position with the Federal Reserve Bank of New York. She published Interbank articles on methods of forecasting the Money Supply for the Open Market Operations Committee for the Federal Reserve Board. When she left New York, she was an Operations Research Management Scientist for the Equitable Life Assurance where she provided quantitative solutions to managerial problems.

Returning to Mississippi, she held a position with The Bank of Mississippi as their Financial Management Analyst. She left the banking system to become a Real Estate Broker before she start her own company. She is currently the Broker and owner of Mavis James Real Estate, Inc.

She serves as the Treasurer of the Board of Trustees of Tougaloo College, Trustee of the Capital City Convention Center, Trustee Emeritus of the Jack and Jill Foundation, former Treasurer of the Jack and Jill of America, Foundation, Member of the Finance and Investment Committee of The Links, Incorporated Foundation, Trustee of the Mississippi Museum of Art, Immediate Past President of The Jackson Chapter of The Links, Inc., Past National Treasurer of Jack and Jill of America, Inc., Past officer of Beta Delta Omega Chapter of Alpha Kappa Alpha Sorority, Inc., Past member of Board of the Jackson Multiple Listing Service, Lifetime member of NAACP, Life member of TCNAA, Past Board member of the Mississippi Children Home Society, Past Board member of Special Olympics of Mississippi, Past Board member of The Junior Achievement of Jackson and other community service organization.

She is the wife of Maurice James, mother to Mioshi James Moses, Maurice Parkman James, Maxwell B. James, Mother-in-law to Erik A. Moses, and Grandmother to Evan and Ethan Moses. Mavis is a devoted member of New Hope Baptist Church where she serves on the pew committee.

ORDER AUTHORIZING THE MAYOR TO RE-APPOINT DUANE O'NEILL TO THE CAPITAL CITY CONVENTION CENTER COMMISSION

C. West
City of Jackson
11/19/19

WHEREAS, the Capital City Convention Center Commission ("Commission") consists of nine (9) members nominated by the Mayor for a term of five (5) years; and

WHEREAS, there is a vacancy on the Commission as a representative of the Jackson Chamber of Commerce; and

WHEREAS, Mr. Duane O'Neill, after evaluation of his qualifications, has been re-nominated by the Mayor to fill this vacancy.

IT IS THEREFORE ORDERED that the Mayor's re-appointment of Mr. Duane O'Neill to the Capital City Convention Center Commission is hereby confirmed with said term to expire on September 30, 2024.

Item: #53
Date: 11-26-19
By: Lumumba

Office of the City Attorney

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

OFFICE OF THE CITY ATTORNEY
11/19/19

OFFICE OF THE CITY ATTORNEY

This **ORDER AUTHORIZING THE MAYOR TO RE-APPOINT DUANE O'NEIL TO THE CAPITAL CITY CONVENTION CENTER COMMISSION** is legally sufficient for placement in NOVUS Agenda.



Timothy Howard, City Attorney
Monica D. Allen, Special Assistant 

11/19/19

Date

DUANE A. O'NEILL
PAST PRESIDENT & CEO
GREATER JACKSON CHAMBER PARTNERSHIP

Duane O'Neill served as the President and CEO of the Greater Jackson Chamber Partnership which includes the Regional Chamber of Commerce, and the four county Economic Development entities known as the Alliance. This regional organization has worked diligently to bring economic development to the region. Special emphasis was given to help make Jackson, the Capital City a vibrant and strong center of the region.

During his forty-three year career, he has been very active in chamber and economic development professional associations. Among his contributions were serving as the Chairman of the Board of the Southern Economic Development Council, a 17-state regional economic development organization. He has also served on the Board of Directors for the American Chamber of Commerce Executives and chaired the organization's National Economic Development Division.

Aside from his professional organizations, O'Neill has served on numerous boards and commissions for local non-profit entities.

O'Neill is a 1975 graduate of the University of South Dakota with a Bachelors Degree in Political Science. He also completed the six-year Institutes of Organization Management at Southern Methodist University in Dallas, Texas.

O'Neill is married to Donna O'Neill, who is now a retired registered nurse. They have one son, Steven who along with his partner, Alex Eaton, are the proprietors of the Manship Restaurant, and a relatively new offering called Aplos, located in Highland Village. Duane and Donna also take pride in Steven's service in the U.S. Army, which included a tour in Iraq where he received a Purple Heart.

Both Duane and Donna enjoy sports, and are very active participants at Christ United Methodist Church.

DUANE A. O'NEILL

- 1976-1978 CITY COORDINATOR ADRIAN, MS
- 1978-1983 PRESIDENT/CEO, CHAMBER POPLAR BLUFF, MO
- 1983-1991 PRESIDENT/ CEO, CHAMBER DENISON, TX
- 1991-1993 PRESIDENT/CEO CHAMBER BENTEN HARBOR, MI
- 1993-2019 PRESIDENT/CEO, CHAMBER JACKSON, MS