

AGENDA DATE: MAY 20, 2008

ORDER APPROVING CLAIMS NUMBERED 9831 TO
APPEARING AT PAGES 1532 TO , INCLUSIVE
THEREON, ON MUNICIPAL 'DOCKET OF CLAIMS', IN THE
AMOUNT OF \$1,526,644.09, AND MAKING
APPROPRIATION FOR THE PAYMENT THEREOF.

IT IS HEREBY ORDERED THAT CLAIMS NUMBERED 9831 TO , APPEARING AT
PAGES 1532 TO , INCLUSIVE THEREON, IN THE MUNICIPAL 'DOCKET OF
CLAIMS', IN THE AGGREGATE AMOUNT OF \$1,526,644.09, ARE
HEREBY APPROVED FOR PAYMENT AND SAID AMOUNT IS EXPRESSLY APPROPRIATED FOR THE
IMMEDIATE PAYMENT THEREOF.

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

FROM:	TO ACCOUNTS PAYABLE FUND
2007 BUREAU JUSTICE TECHNOLOGY	649.95
EARLY CHILDHOOD (DAYCARE)	3,417.37
GENERAL FUND	593,440.33
H O P W A GRANT - DEPT. OF HUD	4,518.52
HOUSING COMM DEV ACT (CDBG) FD	8,818.84
LANDFILL/SANITATION FUND	540,259.86
MADISON SEWAGE DISP OP & MAINT	24.49
NCSC SENIOR AIDES	502.00
P E G ACCESS- PROGRAMMING FUND	35.00
PARKS & RECR. FUND	18,502.51
SAFE NEIGHBORH'D YTH DEVELOPMT	50.00
STATE TORT CLAIMS FUND	4,181.80
STORM CLEAN-UP & RECOVERY	211,750.00
TITLE III AGING PROGRAMS	110.33
TRANSPORTATION FUND	25,713.30
WATER/SEWER CONST FD 2002-\$50M	42,146.67
WATER/SEWER OP & MAINT FUND	68,159.88
WATER/SEWER REVENUE FUND	4,363.24
	1,526,644.09

APPROVED FOR AGENDA:

DEPARTMENT DIRECTOR
LEGAL
CAO
MAYOR'S OFFICE

INITIALS
RA
RPA
Amw
JEM
Amw

DATE
5/15/08
05/15/2008
5/15/08
5/15/08

ITEM# 16
AGENDA DATE 05/20/08
BY: HILL, MELTON

YEAS -
NAYS -

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/20/2008

Report Title - AMOUNTS (DESCENDING) ALL TYPES

Invoice Payments Over \$5,000

RAA

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
43122	WASTE MANAGEMENT OF MS INC	0544164007	05/01/2008	\$450,038.37	5R 211	05/20/2008		R&R-Invoice	RESIDENTIAL SERVICE PICKUP 05/08
46458	JACKSON HINDS LIBRARY SYSTEM	060108	05/12/2008	\$114,389.92	5Q 329 330	05/20/2008		R&R-Invoice	JUNE 2008 APPROPRIATIONS
48050	FUELMAN	NP12416885	05/05/2008	\$92,283.05	4X3	05/20/2008		R&R-Invoice	FUELMAN
61863	MAC CONSTRUCTION CO.	01	04/10/2008	\$85,050.00		05/20/2008		R&R-Invoice	TORNADIC STORM - 70 HR EMERGENCY
43122	WASTE MANAGEMENT OF MS INC	0544165007	05/01/2008	\$68,599.38	5R 211	05/20/2008		Contract-PO	RECYCLE SERVICE 04/08
68126	RH CONSTRUCTION	01	04/11/2008	\$52,500.00		05/20/2008		R&R-Invoice	REMOVAL STORM DEBRIS 70 HR EMERGENCY
51276	TRUSTMARK NATIONAL BANK	051308	05/13/2008	\$44,266.05	5R 211	05/20/2008		R&R-Invoice	LEASE PAYMENT
67506	SMITH TURNER & REEVES	149110	04/30/2008	\$42,729.50	5N 250 251	05/20/2008		R&R-Invoice	AUDIT PROFESSIONAL SERVICES
20230	NEEL SCHAFFER INC	0972038	04/18/2008	\$42,146.67	5N 250 251	05/20/2008		Contract-PO	O B CURTIS WATER PLANT EXPANSION
R5949	KOPERNAK JAMES OR	050608	05/06/2008	\$40,000.00	5	05/20/2008		R&R-Invoice	F & C SETTLEMENT CAUSE 306CV36
46799	GARRETT ENTERPRISES INC	01	04/10/2008	\$39,900.00		05/20/2008		R&R-Invoice	REMOVAL STORM DEBRIS- 70 HR EMERGENCY
47013	WREN CONSTRUCTION, INC	08 031	04/11/2008	\$34,300.00	4Y 620	05/20/2008		R&R-Invoice	REMOVAL STORM DDEBRIS - 70 HR EMERGENCY
65914	FONDREN RENAISSANCE FOUNDATION	050908	05/09/2008	\$25,000.00	5R 211	05/20/2008		R&R-Invoice	FACADE GRANT
68319	BELHAVEN NEIGHBORHOOD FOUNDATI	251	05/09/2008	\$25,000.00	4W 024 025	05/20/2008		R&R-Invoice	FACADE GRANT
42376	JACKSON PUBLIC TRANSPORTATION	08-47	05/09/2008	\$24,561.20	5N 250 251	05/20/2008		R&R-Invoice	JATRANS PAYABLES
61728	HUNTER SAND & GRAVEL INC	1835	05/13/2008	\$16,676.00	5D 258	05/20/2008		R&R-Invoice	CLAY GRAVEL
41136	HARCROS CHEMICAL INC.	770069408	03/31/2008	\$16,363.92	5D 258	05/20/2008		R&R-Invoice	POTASSIUM 770069431
17875	WATKINS LUDLAM WINTER &	234169	03/31/2008	\$15,415.25	5Q 011 012	05/20/2008		R&R-Invoice	LEGAL FEES THRU MARCH 2008/JRA
49771	WEST JACKSON CDC	050608	05/06/2008	\$15,000.00	5R 072	05/20/2008		R&R-Invoice	WEED & SEED PROGRAM
59940	JACKSON MEDICAL MALL	21798	05/01/2008	\$14,471.57	5Q 011 012	05/20/2008		R&R-Invoice	RENT & C A M REIMBURSEMENT
R5940	MICKEL FORREST RUBY & HER	050908	05/09/2008	\$11,685.00	5R 211	05/20/2008		R&R-Invoice	9i SETTLEMENT WORKER COMPENSATION
20377	ENTERGY	186253005E	05/13/2008	\$10,642.31	5D 258	05/20/2008	18625301	UTILITY-PAYM	
19685	THYSSENKRUPP ELEVATOR	499993	03/01/2008	\$8,430.00	5F 668	05/20/2008		R&R-Invoice	MAINTENANCE SERVICE
41136	HARCROS CHEMICAL INC.	770069457	04/07/2008	\$6,705.60	5D 258	05/20/2008		R&R-Invoice	POTASSIUM PERMANGANATE
41136	HARCROS CHEMICAL INC.	770069545	04/15/2008	\$6,705.60	5D 258	05/20/2008		R&R-Invoice	POTASSIUM 770069633
63124	AT& T	M826928	05/08/2008	\$5,677.55	5D 258	05/20/2008		R&R-Invoice	CIRCUITS LINES

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

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\$1,308,536.94

VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/20/2008
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
07525	HACH CHEMICAL CO	5670158	04/07/2008	\$4,831.79	5F 668	05/20/2008		R&R-Invoice	LAB SUPPLIES 5672203 5679994
14163	PUCKETT MACHINERY CO	5265938	04/01/2008	\$4,531.33	5F 668	05/20/2008		R&R-Invoice	PARTS
66725	PETTY CASH MSDH HSG ASSISTANCE	050908	05/09/2008	\$4,518.52	5R 211	05/20/2008		R&R-Invoice	HSG ASSISTANCE
60478	DIRECT CARPET	23864	05/06/2008	\$4,475.76	5Q 011 012	05/20/2008		R&R-Invoice	INSTALL CARPET
47244	STATE CHEMICAL MANUFACTURING C	9375004	04/09/2008	\$4,370.40	5D 258	05/20/2008		R&R-Invoice	DISINFECTANT/STATE CONTRACT
R5950	SCHOTT SALLIE B	050708	05/07/2008	\$4,181.80	5R	05/20/2008		R&R-Invoice	F & C SETTLEMENT #5201
14163	PUCKETT MACHINERY CO	5266176	04/11/2008	\$4,116.06	5F 668	05/20/2008		R&R-Invoice	PARTS
39833	VENTURE TECHNOLOGIES	4887060	04/24/2008	\$3,999.00	5F 668	05/20/2008		R&R-Invoice	HP SERVICE
68195	WEAKLEY DEBRIS REMOVAL & LAWN	2007-5952	05/08/2008	\$3,900.00	4W 024 025	05/20/2008		R&R-Invoice	DEMOLTITION
60100	JACKSON STATE UNIVERSITY	050908	05/09/2008	\$3,740.41	5R 211	05/20/2008		R&R-Invoice	REIMBURSE RENT 03/08
20377	ENTERGY	193414905E	05/13/2008	\$3,532.67	5D 258	05/20/2008	19341494	UTILITY-PAYM	
39833	VENTURE TECHNOLOGIES	4882990	03/19/2008	\$3,363.37	5F 668	05/20/2008		R&R-Invoice	COMPUTER SUPPLIES
61279	MTS LLC	050508	05/05/2008	\$3,237.00	5R 072	05/20/2008		R&R-Invoice	RELOCATION SERVICE FEE
68318	SOUTHERN ORTHOPAEDIC SPECIALIS	170101	03/19/2008	\$3,136.00	5D 258	05/20/2008		R&R-Invoice	RILEY JOHN M 07J116WC001
20377	ENTERGY	198323305E	05/13/2008	\$3,017.68	5D 258	05/20/2008	19832336	UTILITY-PAYM	
67890	WORLD SECURITY SPECIALIST LLC	07-2-023	05/01/2008	\$2,841.20	5Q 329 330	05/20/2008		R&R-Invoice	SECURITY SERVICE
59259	WASTE MANAGEMENT OF MISS	0547963007	05/09/2008	\$2,777.67	5R 211	05/20/2008		R&R-Invoice	PULL CHARGERS FOR I-55 LANDFILL
43847	DIXONS WINDSHIELD REPAIR	050808	05/08/2008	\$2,765.00	5R	05/20/2008		R&R-Invoice	REPAIR WINDSHIELDS
50458	HIGH VELOCITY SERVICES INC.	3494	04/10/2008	\$2,739.15	4W 024 025	05/20/2008		R&R-Invoice	CHLORINATOR
67890	WORLD SECURITY SPECIALIST LLC	07-4-022	05/01/2008	\$2,727.47	4Y 620	05/20/2008		R&R-Invoice	SECURITY SERVICE
67890	WORLD SECURITY SPECIALIST LLC	07-2-022	04/15/2008	\$2,674.00	5Q 329 330	05/20/2008		R&R-Invoice	SECURITY SERVICE
67890	WORLD SECURITY SPECIALIST LLC	07-56010A	05/01/2008	\$2,633.40	4Y 620	05/20/2008		R&R-Invoice	SECURITY SERVICE 07-56011C 07-56011B
68280	CANNON HERBERT D	2008-3	05/07/2008	\$2,592.00	4W 024 025	05/20/2008		R&R-Invoice	PLAN REVIEW SERVICES
67890	WORLD SECURITY SPECIALIST LLC	07-2-019	02/29/2008	\$2,507.60	5Q 329 330	05/20/2008		R&R-Invoice	SECURITY SERVICE
41136	HARCROS CHEMICAL INC.	770069447	04/04/2008	\$2,403.00	5D 258	05/20/2008		R&R-Invoice	CHLORINE
41136	HARCROS CHEMICAL INC.	770069629	04/24/2008	\$2,403.00	5D 258	05/20/2008		R&R-Invoice	CHLORINE
60104	MS STATE DEPT OF HEALTH	050908	05/09/2008	\$2,300.00	5R 211	05/20/2008		R&R-Invoice	PROCESSING FEE FINGERPPRINT/SUMMER PROGRAM
61831	NAPA AUTO PARTS	954591	04/02/2008	\$2,216.10	5D 258	05/20/2008		R&R-Invoice	AUTO PARTS
19757	TRI STATE TRUCK CENTER INC	04192	01/03/2008	\$2,208.48		05/20/2008		R&R-Invoice	PARTS
15280	SHERWIN WILLIAMS #7589	0685-4	04/17/2008	\$2,195.00	5Q 329 330	05/20/2008		R&R-Invoice	PAINT SUPPLIES
67724	FAIRFIELD CHURCH CDC	050608	05/06/2008	\$2,133.66	5R 072	05/20/2008		R&R-Invoice	WEED & SEED PROGRAM
40994	SUNBELT FIRE APPARATUS INC	44038	04/01/2008	\$2,081.65	5F 668	05/20/2008		R&R-Invoice	SUPPLIES
19378	JOHNSTONE SUPPLY CO OF JACKSON	279750	04/18/2008	\$2,069.27	4W 024 025	05/20/2008		R&R-Invoice	A/C UNITS
47046	HAYLES TOWING & RECOVERY SERVI	137221	04/11/2008	\$2,015.00	5N 250 251	05/20/2008		R&R-Invoice	S/A WRECKER SERVICES 136923
43185	BOB BARKER COMPANY, INC	NC1717215	11/16/2007	\$1,983.43	5D 258	05/20/2008		R&R-Invoice	JPD PROPERTY BAGS
46460	PUBLIC EMPLOYEES RETIREMENT SY	051308	05/13/2008	\$1,917.36	5R 211	05/20/2008		R&R-Invoice	REIMBURSEMENT
47046	HAYLES TOWING & RECOVERY SERVI	137410	05/09/2008	\$1,845.00	5N 250 251	05/20/2008		R&R-Invoice	WRECKER SERVICES
40384	USA MOBILITY WIRELESS INC	050708	05/07/2008	\$1,790.60	5	05/20/2008		R&R-Invoice	PAGERS
06371	PETTY CASH-FINANCE/TRAVEL	33865	05/09/2008	\$1,740.00	4W 024 025	05/20/2008		R&R-Invoice	ADMIN FEE MAY 2008
51783	MEDICAL PLANS INC	050708	05/07/2008	\$1,690.00	5R	05/20/2008		UTILITY-PAYM	
20377	ENTERGY	166683705E	05/13/2008	\$1,671.91	5D 258	05/20/2008	16668378	R&R-Invoice	MOTOR OIL
41555	CARQUEST AUTO OF JACKSON	8099-44320	10/01/2007	\$1,596.00	5D 258	05/20/2008		R&R-Invoice	PROFESSIONAL FACILITATION FEE
R5945	VITALEDU	13251A	04/28/2008	\$1,590.00	5N 250 251	05/20/2008			

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/20/2008
Report Title - AMOUNTS (DESCENDING) ALL TYPES
Invoice Payments Under \$5,000 - Over \$500

RAA

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
10565	M & W HYDRAULIC SERVICE	016219	03/11/2008	\$1,568.54		05/20/2008		R&R-Invoice	PARTS
20377	ENTERGY	167453405E	05/13/2008	\$1,527.35	5D 258	05/20/2008	16745341	UTILITY-PAYM	
50375	REVELL HARDWARE CO INC	183393	04/10/2008	\$1,452.00	5D 258	05/20/2008		R&R-Invoice	DRUM
66825	WILLSTAFF CRYSTAL INC	1000687548	04/30/2008	\$1,405.12	5N 250 251	05/20/2008		R&R-Invoice	TEMPORARY SERVICES ROBERT LARD & DOUGLAS
60823	MEA DRUG TESTING CONSORTIUM	032908	03/29/2008	\$1,377.00		05/20/2008		R&R-Invoice	DRUG SCREEN ACCT# 990902
20445	AT & T	050908A	05/09/2008	\$1,365.03	5R 211	05/20/2008		R&R-Invoice	CIRCUIT LINES
60631	STEVENS MARILYN	050908	05/09/2008	\$1,364.12	5R 211	05/20/2008		R&R-Invoice	NURSING CARE 9157 001
07525	HACH CHEMICAL CO***	1001584	04/04/2008	\$1,348.85	5N 250 251	05/20/2008		R&R-Invoice	REPAIR TURBIDMETERS
20445	AT & T	050908B	05/09/2008	\$1,343.56	5R 211	05/20/2008		R&R-Invoice	CIRCUIT LINES
10565	M & W HYDRAULIC SERVICE	16218	03/11/2008	\$1,310.58	5D 258	05/20/2008		R&R-Invoice	PARTS
R5930	WATER / SEWER BUSINESS ADMIN	20080505	05/05/2008	\$1,261.62	4W 024 025	05/05/2008		R&R-Invoice	SEE ATTACHED INVOICE # 20080505
39833	VENTURE TECHNOLOGIES	4886110	03/28/2008	\$1,250.00	5F 668	05/20/2008		R&R-Invoice	COMPUTER EQUIPMENT
08025	HESSELBEIN TIRE CO INC	6447107	01/16/2008	\$1,221.04	5F 668	05/20/2008		R&R-Invoice	TIRES
65356	LOOMIS FARGO CO	10306926	05/12/2008	\$1,218.63	5N 250 251	05/20/2008		R&R-Invoice	ARMORED CAR SERVICE
66452	JAMBOREE CHILD DEVEL CENTER	050908	05/09/2008	\$1,200.00	5R 211	05/20/2008		R&R-Invoice	DAYCARE CENTER APRIL 2008
39833	VENTURE TECHNOLOGIES	489349	04/08/2008	\$1,175.00	5F 668	05/20/2008		R&R-Invoice	COMPUTER SUPPLIES
67890	WORLD SECURITY SPECIALIST LLC	07-3-021	03/31/2008	\$1,170.40	4AY 620	05/20/2008		R&R-Invoice	LANDFILL SECURITY
59259	WASTE MANAGEMENT OF MISS	5479870078	05/09/2008	\$1,118.70	5F 668	05/20/2008		R&R-Invoice	PULL CHARGES
67890	WORLD SECURITY SPECIALIST LLC	07-3-023	05/01/2008	\$1,086.80	4AY 620	05/20/2008		R&R-Invoice	LANDFILL SECURITY
63569	MUSCLE AND NERVE P.A.	AA13777	04/15/2008	\$1,060.64	5D 258	05/20/2008		R&R-Invoice	THORNTON BARBARA E 07J212WC
41770	JACKSON BUSINESS SYSTEMS	20759	03/28/2008	\$1,050.49	4W 024 025	05/20/2008		R&R-Invoice	OFFICE FURNITURE/SOLID WASTE
67829	TRANSTECH INC	49979	04/28/2008	\$1,036.70	5F 668	05/20/2008		R&R-Invoice	PARTS
60933	PEARL AUTOMOTIVE	9278 9279	05/07/2008	\$965.00	5D 258	05/20/2008		R&R-Invoice	WRECKER SERVICES
20377	ENTERGY	198317605E	05/13/2008	\$889.58	5D 258	05/20/2008	19831767	UTILITY-PAYM	
08555	HYDRAULIC SERVICE & SUPPLY	78088	04/07/2008	\$875.00	5D 258	05/20/2008		R&R-Invoice	INSTALL PUMP
20377	ENTERGY	151600705E	05/13/2008	\$859.45	5N 250 251	05/20/2008	15167596	UTILITY-PAYM	
67891	RESEARCH IN MOTION CORPORATION	252936	03/31/2008	\$849.00	4W 024 025	05/20/2008		R&R-Invoice	PARTS
67891	RESEARCH IN MOTION CORPORATION	912565708	03/31/2008	\$849.00	5D 258	05/20/2008		R&R-Invoice	PARTS > <i>and training training</i>
20377	ENTERGY	167460805E	05/13/2008	\$838.74	5D 258	05/20/2008	16746083	UTILITY-PAYM	
68216	WASHINGTON ADDITION/GOWDY ASSO	050608	05/06/2008	\$820.91	5R 072	05/20/2008		R&R-Invoice	WEED & SEED PROGRAM
R5905	WATER / SEWER BUSINESS ADMIN	20080502	05/02/2008	\$777.78	4W 024 025	05/02/2008		R&R-Invoice	SEE ATTACHED INVOICE # 20080502
52817	LOTT JAMES M	050908	05/09/2008	\$775.36	5R 211	05/20/2008		R&R-Invoice	TTD BENEFITS 07J215WC
63388	RILEY JOHN	050908	05/09/2008	\$775.36	5R 211	05/20/2008		R&R-Invoice	TTD BENEFITS 07J116WC001
67954	EMSL ANALYTICAL, INC	25036186	05/08/2008	\$761.00	4W 024 025	05/20/2008		R&R-Invoice	ASBESTOS TESTING 25036196 25035256
68223	PULLUM & ASSOCIATES OF JACKSON	10520	04/29/2008	\$752.00	5N 250 251	05/20/2008		R&R-Invoice	TEMPORARY SERVICES YARBROUGH LARRY
63575	BROOKS COURT REPORTING	6887	04/24/2008	\$738.50	5F 668	05/20/2008		R&R-Invoice	COPY DEPOSITION TRANSCRIPT
68268	DAVIS SR JEFFREY P	050908	05/09/2008	\$729.14	5R 211	05/20/2008		R&R-Invoice	TTD BENEFITS 06J178WC
20377	ENTERGY	198328105E	05/13/2008	\$710.90	5D 258	05/20/2008	19832815	UTILITY-PAYM	
20377	ENTERGY	198321805E	05/13/2008	\$695.60	5D 258	05/20/2008	19832187	UTILITY-PAYM	
63124	AT& T	052308	05/12/2008	\$679.40	5R 211	05/20/2008		R&R-Invoice	PHONE SERVICES
43810	J D'S ONE STOP SERVICE INC	8801	04/23/2008	\$678.06	5D 258	05/20/2008		R&R-Invoice	REPAIR COMPRESSOR
50458	HIGH VELOCITY SERVICES INC.	3486	04/08/2008	\$676.22	4W 024 025	05/20/2008		R&R-Invoice	PUMP
19472	ERGON ASPHALT & EMULISON'S	8D51868A	04/14/2008	\$670.76	5D 258	05/20/2008		R&R-Invoice	ASPHALT

City of Jackson - 2008 Production

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/20/2008
 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
05270	DEVILLE CAMERA & VIDEO	496396	05/07/2008	\$649.95	5F 668	05/20/2008		R&R-Invoice	CAMERA
59259	WASTE MANAGEMENT OF MISS	0547988007	05/09/2008	\$646.45	5R 211	05/20/2008		R&R-Invoice	PULL CHARGES
65377	POMEGRANTE COMMUNICATIONS INC	527262	04/02/2008	\$629.32	5F 668	05/20/2008		R&R-Invoice	GIFT SHOP MERCHANDISE
20377	ENTERGY	186244405E	05/13/2008	\$622.42	5D 258	05/20/2008	18624445	UTILITY-PAYM	
11540	MS INDUSTRIES FOR THE BLIND	5662IN	05/11/2008	\$619.32	5F 668	05/20/2008		R&R-Invoice	SUPPLIES
66572	DOWNTOWN STORAGE COMPLEX	4056/4066	04/25/2008	\$600.00	3R	05/20/2008		R&R-Invoice	STORAGE FEE SMITH ROBERTSON
41770	JACKSON BUSINESS SYSTEMS	20638	02/25/2008	\$586.67	4W 024 025	05/20/2008		R&R-Invoice	OFFICE SUPPLIES
60601	STATE TREASURER 3474	043008	04/30/2008	\$577.50		05/20/2008		R&R-Invoice	RECORD FEE APRIL 2008
63057	IKON OFFICE SOLUTIONS	75894845	03/13/2008	\$572.50	5D 258	05/20/2008		R&R-Invoice	COPIER
06442	FISHER FIRE EXTINGUISHER SVC	24367-AA	03/20/2008	\$548.00	5Q 011 012	05/20/2008		R&R-Invoice	FIRE EXTINGUISHERS
20445	AT & T	050808	05/08/2008	\$538.08	5R	05/20/2008		R&R-Invoice	CIRCUIT LINES
R5943	HARRIS KENNYETTA	043008	04/30/2008	\$532.90		05/20/2008		R&R-Invoice	MUNICIPAL COURT CASE REFUND

 ** Payments Under \$5,000 - Over \$500 * \$172,460.78

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/20/2008

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Invoice Payments Under \$500

VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
02210	J S BAILEY INC	90444	03/25/2008	\$499.73	5D 258	05/20/2008		R&R-Invoice	GASOLINE
41770	JACKSON BUSINESS SYSTEMS	20581	02/07/2008	\$499.00	4W 024 025	05/20/2008		R&R-Invoice	TYPEWRITER
R5951	HARRIS PATRICIA	050508	05/05/2008	\$489.23	5R 072	05/20/2008		R&R-Invoice	WATER REFUND
50375	REVELL HARDWARE CO INC	182883	04/04/2008	\$488.02	5D 258	05/20/2008		R&R-Invoice	PARTS
02210	J S BAILEY INC	90445	03/25/2008	\$487.95	5D 258	05/20/2008		R&R-Invoice	DIESEL FUEL
41770	JACKSON BUSINESS SYSTEMS	20560	02/01/2008	\$484.78	4W 024 025	05/20/2008		R&R-Invoice	OFFICE SUPPLIES
66186	O'REILLY AUTOMOTIVE INC.	1240349763	05/01/2008	\$479.84	5N 250 251	05/20/2008		R&R-Invoice	PARTS
06371	PETTY CASH-FINANCE/TRAVEL	33726	05/09/2008	\$473.20	4W 024 025	05/20/2008		R&R-Invoice	
67932	TC'S UNIFORMS	4954641	04/23/2008	\$461.75	5F 668	05/20/2008		R&R-Invoice	CITY UNIFORMS/O B CURTIS WTP
66825	WILLSTAFF CRYSTAL INC	689650	04/25/2008	\$460.00	5F 668	05/20/2008		R&R-Invoice	TEMPORARY SERVICES STOKES NAKIA
20701	MANPOWER	17276752	04/23/2008	\$457.60	5D 258	05/20/2008		R&R-Invoice	TEMPORARY SERVICES MARKECE MCCLENDON
67896	BROWN ALBERTA	050908	05/09/2008	\$457.10	5R 211	05/20/2008		R&R-Invoice	TEMP./DISABILITY BENEFITS
40825	DIVERSIFIED COUSULTANTS INC	4324	04/29/2008	\$455.00	5F 668	05/20/2008		R&R-Invoice	BYRAM ANNEXATION
68223	PULLUM & ASSOCIATES OF JACKSON	10518	04/29/2008	\$435.75	5N 250 251	05/20/2008		R&R-Invoice	TEMPORARY SERVICES ISABELLA EDWARDS
64088	MODULAR SPACE CORP	104510964	03/25/2008	\$433.95	5N 250 251	05/20/2008		R&R-Invoice	RENTAL IMPOUND LOT
20377	ENTERGY	166666005E	05/13/2008	\$423.76	5D 258	05/20/2008	16666604	UTILITY-PAYM	
68294	ANDERSON RITA L	050908	05/09/2008	\$422.96	5R 211	05/20/2008		R&R-Invoice	TTD BENEFITS 06J32WC
41770	JACKSON BUSINESS SYSTEMS	20700	03/17/2008	\$421.08	4W 024 025	05/20/2008		R&R-Invoice	DIGITAL CAMERAS/INFRASTRUCTOR MGMT
41300	MID SOUTH MACHINERY	76571	04/29/2008	\$418.89	5D 258	05/20/2008		R&R-Invoice	PARTS
68264	ALLEGIANCE STAFFING	6356	04/27/2008	\$418.40	5F 668	05/20/2008		R&R-Invoice	TEMPORARY SERVICES MARY BROOKS
61684	YMCA OF METROPOLITAN JACKSON	050908	05/09/2008	\$415.00	5R 211	05/20/2008		R&R-Invoice	AFTERSCHOOL CARE MARCH 2008
67981	INNOVATIVE STAFFING SERVICES	2007444	04/24/2008	\$406.00	4W 024 025	05/20/2008		R&R-Invoice	TEMPORARY SERVICES JENNIFER STRAHAN
63696	FIRESTONE	109607	03/18/2008	\$403.95	5N 250 251	05/20/2008		R&R-Invoice	TIRES
40789	CINTAS CORPORATION	210435494	05/09/2008	\$400.64	5Q 011 012	05/20/2008		R&R-Invoice	UNIFORMS RENTAL
43810	J D'S ONE STOP SERVICE INC	8788	04/22/2008	\$399.37	5D 258	05/20/2008		R&R-Invoice	REPAIR DOOR HINGES
41770	JACKSON BUSINESS SYSTEMS	20655	02/28/2008	\$398.05	4W 024 025	05/20/2008		R&R-Invoice	OFFICE SUPPLIES
20377	ENTERGY	165484205E	05/13/2008	\$397.48	5D 258	05/20/2008	16548422	UTILITY-PAYM	
61818	SPECTRUM EMPLOYMENT AGENCY INC	9038	05/02/2008	\$383.20	5D 258	05/20/2008		R&R-Invoice	TEMPORARY SERVICES LONNIE HOLMES
41770	JACKSON BUSINESS SYSTEMS	20780	04/02/2008	\$375.99	4W 024 025	05/20/2008		R&R-Invoice	EXECUTIVE CHAIR/WSBA
30046	TEMPSTAFF	34343	05/06/2008	\$365.20	4W 024 025	05/20/2008		R&R-Invoice	TEMPORARY SERVICES MICHAEL A. HOOKER
63943	SPENCER READY MIX JACKSON INC	40965	04/09/2008	\$360.00	3R 05/20/2008			R&R-Invoice	PARTS
R5895	APD TRANSMISSION PARTS	20080502	05/02/2008	\$360.00	4W 024 025	05/02/2008		R&R-Invoice	REFUND FOR ACC 0539815 0000000000
41770	JACKSON BUSINESS SYSTEMS	20714	03/19/2008	\$352.12	4W 024 025	05/20/2008		R&R-Invoice	FOLDERS AND ENVELOPES
63124	AT& T	042308	04/23/2008	\$348.50				R&R-Invoice	PHONE SERVICES CKT70LDHZX
60095	SEFCO ELECTRIC SUPPLY CO INC	1353153001	04/03/2008	\$334.00	5N 250 251	05/20/2008		R&R-Invoice	SUPPLIES
66914	CATCHINGS YOLANDA	050908	05/09/2008	\$327.72	5R 211	05/20/2008		R&R-Invoice	DEATH BENEFITS 05J39WC001
20377	ENTERGY	167466205D	05/13/2008	\$324.53	5D 258	05/20/2008	167638	UTILITY-PAYM	
20377	ENTERGY	186242305D	05/13/2008	\$324.13	5D 258	05/20/2008	18624239	UTILITY-PAYM	
42781	DIGITEC CORPORATION	15949	05/12/2008	\$325.00	5L 192 193	05/20/2008		R&R-Invoice	COPIER
20377	ENTERGY	198315805E	05/13/2008	\$323.93	5D 258	05/20/2008	19831585	UTILITY-PAYM	
65632	INPACT PERSONNEL SERVICES	080420-1	04/17/2008	\$317.44	5N 250 251	05/20/2008		R&R-Invoice	TEMPORARY SERVICES DEBRA WEATHERS
12180	MOULDEN SUPPLY CO	154771	02/20/2008	\$317.00	5N 250 251	05/20/2008		R&R-Invoice	PROPANE
42781	DIGITEC CORPORATION	15823	04/11/2008	\$310.46	5L 192 193	05/20/2008		R&R-Invoice	COPIER

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/20/2008
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
20945	JOHNSON ALBERTA	010508	01/05/2008	\$305.55		05/20/2008		R&R-Invoice	EMPLOYEE AUTO ALLOWANCE
20377	ENTERGY	198320005E	05/13/2008	\$302.06	5D	05/20/2008	19832005	UTILITY-PAYM	
67491	MCDONALD GWENDOLYN	050508	05/05/2008	\$302.64	5R	05/20/2008		R&R-Invoice	EMPLOYEE AUTO ALLOWANCE
20377	ENTERGY	198333005E	05/13/2008	\$301.05	5D	05/20/2008	19833508	UTILITY-PAYM	
06266	FEDEX	2-57281487	02/06/2008	\$300.46	5D	05/20/2008		R&R-Invoice	SHIPPING OF PACKAGES
40854	HATHORNS PEST CONTROL	010108276	03/11/2008	\$299.95		05/20/2008		R&R-Invoice	BEE HIVES REMOVED
68317	THE NELLIE MACK PROJECT	100	04/30/2008	\$300.00	5N 250	05/20/2008		R&R-Invoice	MUSIC/SMITH ROBERTSON EXHIBIT
41770	JACKSON BUSINESS SYSTEMS	20760	03/28/2008	\$299.00	4W 024	05/20/2008		R&R-Invoice	CHAIR/JFD
42781	DIGITEC CORPORATION	16070	05/05/2008	\$296.00	5D	05/20/2008		R&R-Invoice	COPIER
59259	WASTE MANAGEMENT OF MISS	0548024007	05/09/2008	\$288.38	5R	05/20/2008		R&R-Invoice	PULL CHARGES
20377	ENTERGY	166640205E	05/13/2008	\$284.65	5D	05/20/2008	16664021	UTILITY-PAYM	
20445	AT & T	050908C	05/09/2008	\$278.96	5R	05/20/2008	19832625	UTILITY-PAYM	
20377	ENTERGY	198326205E	05/13/2008	\$275.24	5D	05/20/2008		R&R-Invoice	LONG SDISTANCE SERVICES
61417	AT & T	198337105E	05/13/2008	\$275.72	5R	05/20/2008	19833714	UTILITY-PAYM	
20377	ENTERGY	050808	05/08/2008	\$275.72	5R	05/20/2008		R&R-Invoice	LONG DISTANCE SERVICES
67461	WELLS FARGO FINANCIAL LEASING	156814905E	05/13/2008	\$274.52	5N 250	05/20/2008	15681497	UTILITY-PAYM	
67381	SOUTHERN DUPLICATING/JACKSON	6745604381	05/04/2008	\$275.00	5F	05/20/2008		R&R-Invoice	COPIER
20377	ENTERGY	3979	10/01/2007	\$268.00	3R	05/20/2008		R&R-Invoice	COPIER
60427	ADVANTAGE BUSINESS SYSTEMS	167458405E	05/13/2008	\$257.09	5D	05/20/2008	16745846	UTILITY-PAYM	
17620	OLIVER H VAN HORN	15923	05/07/2008	\$255.97	5L 192	05/20/2008		R&R-Invoice	COPIER
41770	JACKSON BUSINESS SYSTEMS	411939	04/07/2008	\$253.27	3R	05/20/2008		R&R-Invoice	PARTS
39138	MID SOUTH TIRE & TRUCK SERVICE	20794	04/07/2008	\$253.00	4W 024	05/20/2008		R&R-Invoice	OFFICE SUPPLIES
66186	O'REILLY AUTOMOTIVE INC.	C-2258	10/02/2007	\$236.50	5D	05/20/2008		R&R-Invoice	REPAIRS
68267	UNIVERSITY PHYSICIANS	1240347279	04/17/2008	\$233.78	5N 250	05/20/2008		R&R-Invoice	PARTS
67327	SUPERIOR AUTO AND TRUCK	81070991A8	05/05/2008	\$233.92	5D	05/20/2008		R&R-Invoice	HULL, WARREN E 02J243WC001
60874	AT & T	80899	04/16/2008	\$229.12	5D	05/20/2008		R&R-Invoice	REPAIRS
06371	PETTY CASH-FINANCE/TRAVEL	050508	05/05/2008	\$229.00		05/20/2008		R&R-Invoice	LONG DISTANCE SERVICES
31592	UNIVERSITY HOSPITAL	33860	05/09/2008	\$225.00	4W 024	05/20/2008		R&R-Invoice	
61839	HINDS COUNTY CHANCERY CLERK	14978965	03/05/2008	\$222.40	5N 250	05/20/2008		R&R-Invoice	SIMS SHAWN M 08J07WC001
67327	SUPERIOR AUTO AND TRUCK	050108	05/01/2008	\$220.00		05/20/2008		R&R-Invoice	LIS PENDENS NOTICES
59395	WESTMORELAND PEARLIE CSR	5068	04/14/2008	\$220.00	5F	05/20/2008		R&R-Invoice	PARTS
20445	AT & T	041408	05/02/2008	\$218.00		05/20/2008		R&R-Invoice	TRANSCRIPT
42781	DIGITEC CORPORATION	050908	05/09/2008	\$213.88	5R	05/20/2008		R&R-Invoice	LONG DISTANCE SERVICES
47085	STUART C IRBY CO	16055	05/05/2008	\$211.68	5L 192	05/20/2008		R&R-Invoice	COPIER
67327	SUPERIOR AUTO AND TRUCK	4169427001	04/24/2008	\$211.20	3R	05/20/2008		R&R-Invoice	FUSE
01725	AMERICAN WATER WORKS ASSOC	80700	04/03/2008	\$211.87	5D	05/20/2008		R&R-Invoice	PARTS
07926	HEATH GLASS CO	1000382548	03/11/2008	\$208.50	5N 250	05/20/2008		R&R-Invoice	BENCHMARKING REPORT 2006
41770	JACKSON BUSINESS SYSTEMS	122	03/28/2008	\$205.00	5N 250	05/20/2008		R&R-Invoice	INSTALL WINDSHIELD
47085	STUART C IRBY CO	20790	04/04/2008	\$199.99	4W 024	05/20/2008		R&R-Invoice	DIGITAL CAMERA/TRAFFIC MAINTENANCE
R5946	CRISLER WADE ROSIA	416260001	04/02/2008	\$199.38	3R	05/20/2008		R&R-Invoice	PARTS
06371	PETTY CASH-FINANCE/TRAVEL	050308	05/03/2008	\$200.00		05/20/2008		R&R-Invoice	PLANETARIUM/STORYTELLING
		33859	05/09/2008	\$199.00	4W 024	05/20/2008		R&R-Invoice	

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/20/2008

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
68178	JONES W ARTHUR MD	162384	04/07/2008	\$198.19	5D 258	05/20/2008		R&R-Invoice	
67934	SAFELITE AUTO GLASS	01506-0907	04/18/2008	\$196.95		05/20/2008		R&R-Invoice	PRESLEY MACK 86J3312WC
43810	J D'S ONE STOP SERVICE INC	8840	04/29/2008	\$195.00	5D 258	05/20/2008		R&R-Invoice	PARTS
59260	KYOCERA MITA AMERICA INC	27795	04/28/2008	\$194.00	4W 024 025	05/20/2008		R&R-Invoice	REPAIR COMPRESSOR
41770	JACKSON BUSINESS SYSTEMS	20711	03/18/2008	\$190.43	4W 024 025	05/20/2008		R&R-Invoice	COPIER
07960	HERRIN GEAR CHEVROLET CO INC	325604	04/11/2008	\$187.26	4W 024 025	05/20/2008		R&R-Invoice	OFFICE SUPPLIES
10860	MEL LUNA SAW CO	68448	04/23/2008	\$187.82	5F 668	05/20/2008		R&R-Invoice	CONDENSER
67739	PHYSIOTHERAPY ASSOC	021508	02/15/2008	\$185.60		05/20/2008		R&R-Invoice	PARTS
11403	MISSISSIPPI ENGINE COMPANY	462256	03/31/2008	\$185.00	5F 668	05/20/2008		R&R-Invoice	BROWN ALVIN 07J138WC001
63943	SPENCER READY MIX JACKSON INC	40951	04/09/2008	\$184.50	3R	05/20/2008		R&R-Invoice	PARTS
63436	WALGREEN CO	20646479	04/14/2008	\$180.75	4W 024 025	05/20/2008		R&R-Invoice	GRAVEL
63943	SPENCER READY MIX JACKSON INC	41085	04/25/2008	\$180.00	3R	05/20/2008		R&R-Invoice	SHEGOG ROBERT 07J35WC001
16060	STATIONERS INC	127589	04/23/2008	\$176.80	5N 250 251	05/20/2008		R&R-Invoice	CONCRETE
10860	MEL LUNA SAW CO	68491	04/29/2008	\$174.02	5F 668	05/20/2008		R&R-Invoice	OFFICE SUPPLIES
40789	CINTAS CORPORATION	050608	04/29/2008	\$171.76	5R 072	05/20/2008		R&R-Invoice	PARTS
40789	CINTAS CORPORATION	210428583	04/22/2008	\$165.58	5A 309	05/20/2008		R&R-Invoice	UNIFORMS RENTAL
07926	HEATH GLASS CO	0128	04/10/2008	\$165.00		05/20/2008		R&R-Invoice	UNIFORMS RENTAL
07926	HEATH GLASS CO	121	03/26/2008	\$165.00	5N 250 251	05/20/2008		R&R-Invoice	INSTALL GLASS
07926	HEATH GLASS CO	124	04/04/2008	\$165.00	5N 250 251	05/20/2008		R&R-Invoice	INSTALL WINDSHIELD
R5926	PROVIAS CONSTRUCTION LLC	20080505	05/05/2008	\$164.30	4W 024 025	05/05/2008		R&R-Invoice	INSTALL VENT GLASS
67327	SUPERIOR AUTO AND TRUCK	81082	04/21/2008	\$163.35	5D 258	05/20/2008		R&R-Invoice	REFUND FOR ACC 0655401 0000000000
40854	HATHORNS PEST CONTROL	01-013796	03/18/2008	\$159.60		05/20/2008		R&R-Invoice	PARTS
63943	SPENCER READY MIX JACKSON INC	41046	04/22/2008	\$160.00	3R	05/20/2008		R&R-Invoice	PEST CONTROL COMM CENTERS 0102146 01
62533	MID-STATE GLASS CO., INC.	1144245	04/07/2008	\$158.80	5N 250 251	05/20/2008		R&R-Invoice	CONCRETE
59321	OFFICE DEPOT	4278990530	04/23/2008	\$157.86	3R	05/20/2008		R&R-Invoice	GLASS
R5948	LANGE ALAN	R10699	04/21/2008	\$151.00	4X3	05/20/2008		R&R-Invoice	OFFICE SUPPLIES
61351	DAVIS JAMES	2007-3530	05/08/2008	\$150.00	4W 024 025	05/20/2008		R&R-Invoice	REIMBURSEMENT
06266	FEDEX	2-67621445	04/30/2008	\$148.30	5D 258	05/20/2008		R&R-Invoice	GRASS AND WEEDS
20377	ENTERGY	165472805E	05/13/2008	\$145.42	5D 258	05/20/2008	16547283	R&R-Invoice	EXPRESS SHIPPING
08555	HYDRAULIC SERVICE & SUPPLY	78057	04/02/2008	\$145.00	5D 258	05/20/2008		UTILITY-PAYM	
61084	THIRD PARTY SOLUTIONS	25101816	02/20/2008	\$144.51	4W 024 025	05/20/2008		R&R-Invoice	VALVE REPAIRED
61084	THIRD PARTY SOLUTIONS	25117987	03/26/2008	\$143.76	4W 024 025	05/20/2008		R&R-Invoice	LOTT JAMES 07J215WC001
61084	THIRD PARTY SOLUTIONS	25194600	04/02/2008	\$142.40	4W 024 025	05/20/2008		R&R-Invoice	MCCOY CHARLIE T 02J211WC
40789	CINTAS CORPORATION	210404203	03/05/2008	\$141.59	4W 024 025	05/20/2008		R&R-Invoice	COMBS MAJOR 92J7552WC001
10860	MEL LUNA SAW CO	68459	04/24/2008	\$140.80	5F 668	05/20/2008		R&R-Invoice	UNIFORMS RENTAL
41770	JACKSON BUSINESS SYSTEMS	20779	04/02/2008	\$136.36	4W 024 025	05/20/2008		R&R-Invoice	PARTS
20377	ENTERGY	166635305E	05/13/2008	\$134.74	5D 258	05/20/2008	16663536	R&R-Invoice	RECORDER AND TAPES/TRAFFIC MAINT.
20377	ENTERGY	166646605E	05/13/2008	\$134.74	5D 258	05/20/2008	16664666	UTILITY-PAYM	
66186	O'REILLY AUTOMOTIVE INC.	1240349357	04/27/2008	\$131.84	5N 250 251	05/20/2008		R&R-Invoice	PARTS
46936	NOELS AUTOMOTIVE WHS.	344660725	04/30/2008	\$128.53	4W 024 025	05/20/2008		R&R-Invoice	PARTS
67327	SUPERIOR AUTO AND TRUCK	80426	03/20/2008	\$124.45	5D 258	05/20/2008		R&R-Invoice	PARTS
40789	CINTAS CORPORATION	210428600	04/22/2008	\$123.23	5Q 011 012	05/20/2008		R&R-Invoice	PARTS
40789	CINTAS CORPORATION	210432012	05/06/2008	\$123.23	5Q 011 012	05/20/2008		R&R-Invoice	UNIFORMS RENTAL
								R&R-Invoice	UNIFORMS RENTAL

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/20/2008
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
65384	COLEMAN DEANA	051208	05/12/2008	\$122.50	5R 211	05/20/2008		R&R-Invoice	OFFICIAL PAY
67372	CHEATHAM DEWAYNE	051208	05/12/2008	\$122.50	5R 211	05/20/2008		R&R-Invoice	OFFICIAL PAY
07960	HERRIN GEAR CHEVROLET CO INC	323153	03/31/2008	\$116.45	4W 024 025	05/20/2008		R&R-Invoice	LAMPS ASM
60384	INDUSTRIAL CHEMICALS INC	34329	03/31/2008	\$116.76	4W 024 025	05/20/2008		R&R-Invoice	WEED KILLER
R5901	NORTH MIDTOWN C D C	20080502	05/02/2008	\$113.93	4W 024 025	05/02/2008		R&R-Invoice	REFUND FOR ACC 0547425 0000000000
66186	O'REILLY AUTOMOTIVE INC.	1240348689	04/25/2008	\$112.30	5N 250 251	05/20/2008		R&R-Invoice	PARTS
40789	CINTAS CORPORATION	210428601	04/22/2008	\$106.88	5Q 011 012	05/20/2008		R&R-Invoice	UNIFORMS RENTAL
61794	REED JEWEL	050508	05/05/2008	\$105.78	5R 072	05/20/2008		R&R-Invoice	EMPLOYEE AUTO ALLOWANCE
65864	BROWN EDDIE	051208	05/12/2008	\$105.00	5R 211	05/20/2008		R&R-Invoice	OFFICIAL PAY
10565	M & W HYDRAULIC SERVICE	016657	04/22/2008	\$104.00		05/20/2008		R&R-Invoice	REPAIRS
10860	MEL LUNA SAW CO	68450	04/23/2008	\$103.21	5F 668	05/20/2008		R&R-Invoice	PARTS
60856	HOME DEPOT COMMERCIAL ACCOUNT	151032	03/31/2008	\$103.52	5N 250 251	05/20/2008		R&R-Invoice	BIRCH AND NAILS
20377	ENTERGY	166680305E	05/13/2008	\$102.73	5D 258	05/20/2008	16668378	R&R-Invoice	UTILITY-PAYM
42781	DIGITEC CORPORATION	15867	04/17/2008	\$102.34	5L 192 193	05/20/2008		R&R-Invoice	COPIER
R5939	MCAFFEE DEBORAH	042308	04/23/2008	\$100.04		05/20/2008		R&R-Invoice	WATER REFUND
59454	MEA MEDICAL CLINIC-AHC	042408	04/14/2008	\$99.18		05/20/2008		R&R-Invoice	ANDERSON RITA L 08J32WC 308646
67327	SUPERIOR AUTO AND TRUCK	80383	03/18/2008	\$97.45	5D 258	05/20/2008		R&R-Invoice	PARTS
20377	ENTERGY	167456105E	05/13/2008	\$96.68	5D 258	05/20/2008	16745614	R&R-Invoice	UTILITY-PAYM
59940	JACKSON MEDICAL MALL	21956	05/02/2008	\$94.05	5Q 011 012	05/20/2008		R&R-Invoice	PAINTING
66912	CATCHINGS YOLANDA	050908	05/09/2008	\$93.64	5R 211	05/20/2008		R&R-Invoice	DEATH BENEFITS 05J39WC001
66913	CATCHINGS YOLANDA	050908	05/09/2008	\$93.64	5R 211	05/20/2008		R&R-Invoice	DEATH BENEFITS 05J39WC
66915	HUTCINS TAMMYE	050908	05/09/2008	\$93.64	5R 211	05/20/2008		R&R-Invoice	DEATH BENEFITS 05J39WC
66919	CATCHINGS YOLANDA	050908	05/09/2008	\$93.64	5R 211	05/20/2008		R&R-Invoice	DEATH BENEFITS 05J39WC
R5896	COOPER ROY	20080502	05/02/2008	\$93.27	4W 024 025	05/02/2008		R&R-Invoice	REFUND FOR ACC 1022725 0000000000
67677	MS SPORTS MEDICINE AND ORTHO	18052503	04/01/2008	\$89.60	5D 258	05/20/2008		R&R-Invoice	ROBINSON LARRY D 08J28WC001
61084	THIRD PARTY SOLUTIONS	25161061	03/30/2008	\$88.95	4W 024 025	05/20/2008		R&R-Invoice	SMITH GARRY 96J9058WC
53661	NORMAN WILLIAM H	051208	05/12/2008	\$87.50	5R 211	05/20/2008		R&R-Invoice	OFFICIAL PAY
R5942	RELIABLE PROPERTY MANAGEMENT	043008	04/02/2008	\$87.24		05/20/2008		R&R-Invoice	WATER REFUND
61720	MCCLURE LAWN IRRIGATION INC	9412	04/25/2008	\$86.09	5D 258	05/20/2008		R&R-Invoice	PARTS
20377	ENTERGY	198165305E	05/13/2008	\$85.23	5D 258	05/20/2008	19816537	R&R-Invoice	UTILITY-PAYM
65452	WILSON DODGE, INC	68605	04/02/2008	\$85.50	5F 668	05/20/2008		R&R-Invoice	PARTS
66186	O'REILLY AUTOMOTIVE INC.	1240347998	04/21/2008	\$85.08	5N 250 251	05/20/2008		R&R-Invoice	PARTS
66186	O'REILLY AUTOMOTIVE INC.	1240349931	05/02/2008	\$85.08	5N 250 251	05/20/2008		R&R-Invoice	PARTS
10860	MEL LUNA SAW CO	68449	04/23/2008	\$84.15	5F 668	05/20/2008		R&R-Invoice	PARTS
43989	SHERWIN WILLIAMS	0440-4	04/07/2008	\$85.00		05/20/2008		R&R-Invoice	PARTS
63671	EILAND'S WELDERS SUPPLY	R0013319	03/15/2008	\$83.52	4X3	05/20/2008		R&R-Invoice	PAINT SUPPLIES
06371	PETTY CASH-FINANCE/TRAVEL	33769	05/09/2008	\$82.80	4W 024 025	05/20/2008		R&R-Invoice	CYLINDERS RENTAL
06371	PETTY CASH-FINANCE/TRAVEL	33773	05/09/2008	\$82.80	4W 024 025	05/20/2008		R&R-Invoice	
46275	ST DOMINIC'S ER PHYSICIANS	1943	04/24/2008	\$82.49	5D 258	05/20/2008		R&R-Invoice	
R5907	BLANK SHARON D	20080505	05/05/2008	\$81.68	4W 024 025	05/05/2008		R&R-Invoice	BELL, BRENDON 07J67WC001
20377	ENTERGY	220623005E	05/13/2008	\$80.13	5Q 011 012	05/20/2008	22062301	R&R-Invoice	REFUND FOR ACC 0470825 0000000000
65439	EMERGENCY MEDICINE ASSOC	1999591	03/04/2008	\$80.80	5D 258	05/20/2008		UTILITY-PAYM	
65439	EMERGENCY MEDICINE ASSOC	2061221	04/05/2008	\$80.80	4W 024 025	05/20/2008		R&R-Invoice	ROBINSON LARRY D 08J28WC001
								R&R-Invoice	ODEMS CRAIG 08J48WC001

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/20/2008
 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
67829	TRANSTECH INC	50088	04/30/2008	\$80.30	5F 668	05/20/2008		R&R-Invoice	PARTS
10860	MEL LUNA SAW CO	68347	04/09/2008	\$79.95	5F 668	05/20/2008		R&R-Invoice	HANDLE HANDLE
31658	MS SPORTS MEDICINE	041508	04/15/2008	\$79.29		05/20/2008		R&R-Invoice	TAYLOR JIMMY D 08J29WC 162808
46370	WATSON QUALITY FORD	1199189	10/22/2007	\$79.15	5N 250 251	05/20/2008		R&R-Invoice	AUTO PARTS
66292	TRINITY PAIN CLINIC	1021700C64	04/14/2008	\$79.29	5N 250 251	05/20/2008		R&R-Invoice	SHEGOG ROBERT 07J35WC001
10860	MEL LUNA SAW CO	68477	04/28/2008	\$77.99	5F 668	05/20/2008		R&R-Invoice	PARTS
11483	MISSISSIPPI ENGINE COMPANY	467568	04/22/2008	\$77.00	5F 668	05/20/2008		R&R-Invoice	PARTS
R5944	WASHINGTON JESSE D	040808	04/08/2008	\$77.00		05/20/2008		R&R-Invoice	WATER REFUND
67327	SUPERIOR AUTO AND TRUCK	81040	04/17/2008	\$75.57	5D 258	05/20/2008		R&R-Invoice	PARTS
07960	HERRIN GEAR CHEVROLET CO INC	320253	03/18/2008	\$74.28	4W 024 025	05/20/2008		R&R-Invoice	SHIELD & CONTAINER
46958	ARGUS ANALYTICAL INC	050608	05/01/2008	\$75.00	5R 072	05/20/2008		R&R-Invoice	LAB SAMPLES
40789	CINTAS CORPORATION	210432020	05/01/2008	\$73.44	5Q 011 012	05/20/2008		R&R-Invoice	UNIFORMS RENTAL
66186	O'REILLY AUTOMOTIVE INC.	1240347300	04/17/2008	\$72.73	5N 250 251	05/20/2008		R&R-Invoice	PARTS
47085	STUART C IRBY CO	4168339001	04/23/2008	\$71.44	3R	05/20/2008		R&R-Invoice	ELECT. SUPPLIES
R5947	TILLMAN OTIS	050708	05/07/2008	\$71.00	5R	05/20/2008		R&R-Invoice	GAS & MECHANICAL PERMIT REFUND
11483	MISSISSIPPI ENGINE COMPANY	466395	04/16/2008	\$69.30	5F 668	05/20/2008		R&R-Invoice	PARTS
60503	STATE TREASURER FUND #3714	08AC000257	03/27/2008	\$70.00	5N 250 251	05/20/2008		R&R-Invoice	DEATH SCENE INV 12/11-13/07
63932	DAVIS ARTHUR	051208	05/12/2008	\$70.00	5R 211	05/20/2008		R&R-Invoice	OFFICIAL PAY
65624	CALLOWAY HAROLD DOUG	051208	05/12/2008	\$70.00	5R 211	05/20/2008		R&R-Invoice	OFFICIAL PAY
68299	HUTTO FRED K	051208	05/12/2008	\$70.00	5R 211	05/20/2008		R&R-Invoice	OFFICIAL PAY
68300	WILLIAMS DANA L	051208	05/12/2008	\$70.00	5R 211	05/20/2008		R&R-Invoice	OFFICIAL PAY
10860	MEL LUNA SAW CO	68470	04/25/2008	\$67.80	5F 668	05/20/2008		R&R-Invoice	OFFICIAL PAY
40432	NORDAN SMITH	210669	03/15/2008	\$67.80	5Q 011 012	05/20/2008		R&R-Invoice	PARTS
40789	CINTAS CORPORATION	210425188	04/16/2008	\$67.10	4W 024 025	05/20/2008		R&R-Invoice	CYLINDER RENTAL
40789	CINTAS CORPORATION	210432007	04/29/2008	\$67.10	5Q 011 012	05/20/2008		R&R-Invoice	UNIFORMS RENTAL
42781	DIGITEC CORPORATION	16062	05/05/2008	\$66.94	5L 192 193	05/20/2008		R&R-Invoice	UNIFORMS RENTAL
39138	MID SOUTH TIRE & TRUCK SERVICE	C-2250	10/01/2007	\$65.00	5D 258	05/20/2008		R&R-Invoice	COPIER
20377	ENTERGY	198335005E	05/13/2008	\$63.50	5D 258	05/20/2008	19833508	R&R-Invoice	TIRE
40789	CINTAS CORPORATION	210422014	04/29/2008	\$62.46	4W 024 025	05/20/2008		UTILITY-PAYM	
40789	CINTAS CORPORATION	210435488	05/06/2008	\$62.46	5Q 011 012	05/20/2008		R&R-Invoice	UNIFORMS RENTAL
67890	WORLD SECURITY SPECIALIST LLC	07-003	04/17/2008	\$62.70	5Q 329 330	05/20/2008		R&R-Invoice	UNIFORMS RENTAL
61084	THIRD PARTY SOLUTIONS	25256901	04/30/2008	\$59.37	4W 024 025	05/20/2008		R&R-Invoice	SECURITY
61190	SOUTHERN HOSE & INDUSTRIAL INC	48472	04/10/2008	\$59.76	5F 668	05/20/2008		R&R-Invoice	LOTT, JAMES 07J215WC001
66186	O'REILLY AUTOMOTIVE INC.	1240348724	04/25/2008	\$59.94	5N 250 251	05/20/2008		R&R-Invoice	PARTS
52944	MCMILLAN STAMP & SIGN CO	84539	04/29/2008	\$58.60	5D 258	05/20/2008		R&R-Invoice	PARTS
43989	SHERWIN WILLIAMS	4915-0	04/09/2008	\$56.97	5F 668	05/20/2008		R&R-Invoice	INKING STAMP
46403	PETTY CASH-FINANCE/WKS COMP	3202	05/09/2008	\$56.99	4W 024 025	05/20/2008		R&R-Invoice	PAINT SUPPLIES
47085	STUART C IRBY CO	4171928001	04/25/2008	\$56.42	3R	05/20/2008		R&R-Invoice	ELECTRICAL SUPPLIES
67829	TRANSTECH INC	50021	04/23/2008	\$56.42	5F 668	05/20/2008		R&R-Invoice	PARTS
06266	FEDEX	2-62455538	04/02/2008	\$54.62	5D 258	05/20/2008		R&R-Invoice	SHIPPING
46370	WATSON QUALITY FORD	1203605	11/02/2007	\$54.82	5N 250 251	05/20/2008		R&R-Invoice	PARTS & REPAIRS
60823	MEA DRUG TESTING CONSORTIUM	043008	04/30/2008	\$55.00		05/20/2008		R&R-Invoice	DRUG SCREENS #990913
11760	MS RUBBER COMPANY	5522201	04/07/2008	\$53.64	5F 668	05/20/2008		R&R-Invoice	PARTS

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/20/2008
Report Title - AMOUNTS (DESCENDING) ALL TYPES
Invoice Payments Under \$500

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46936	NOELS AUTOMOTIVE WHS.	34460615	04/29/2008	\$52.69	4W 024 025	05/20/2008		R&R-Invoice	PARTS
63124	AT& T	35349	05/08/2008	\$53.00	4W 024 025	05/20/2008		R&R-Invoice	CIRCUIT
66254	MONGER MARCUS	051208	05/12/2008	\$52.50	5R 211	05/20/2008		R&R-Invoice	OFFICIAL PAY
66746	SPANN ALEXANDER	051208	05/12/2008	\$52.50	5R 211	05/20/2008		R&R-Invoice	OFFICIAL PAY
68007	HUGHES LISA	051208	05/12/2008	\$52.50	5R 211	05/20/2008		R&R-Invoice	OFFICIAL PAY
15440	SMITH BROS AUTO SERVICE	8P1335	04/21/2008	\$51.09	5D 258	05/20/2008		R&R-Invoice	PARTS
20377	ENTERGY	198253105E	05/13/2008	\$51.49	5D 258	05/20/2008	19825314	R&R-Invoice	UTILITY-PAYM
66186	O'REILLY AUTOMOTIVE INC.	1240348504	04/24/2008	\$51.40	5N 250 251	05/20/2008		R&R-Invoice	PARTS
66186	O'REILLY AUTOMOTIVE INC.	1240349343	04/29/2008	\$51.83	5N 250 251	05/20/2008		R&R-Invoice	PARTS
07926	HEATH GLASS CO	120	03/25/2008	\$50.00	5N 250 251	05/20/2008		R&R-Invoice	INSTALL VENT GLASS
49573	MS RECREATION & PARK ASSOC	053108	04/28/2008	\$50.00	5R 211	05/20/2008		R&R-Invoice	S/A RENEWAL APPLICATION
63678	AT & T SOUTHEAST	BS0804804	04/21/2008	\$50.00	5D 258	05/20/2008		R&R-Invoice	RECORDS SUBPOENA
R5897	FITZROY KELLIE J	20080502	05/02/2008	\$49.96	4W 024 025	05/02/2008		R&R-Invoice	REFUND FOR ACC 2169644 000000000
R5914	FIRST MARK HOMES INC	20080505	05/05/2008	\$50.00	4W 024 025	05/05/2008		R&R-Invoice	REFUND FOR ACC 0659395 000000000
R5924	MERIDETH COURTNEY A	20080505	05/05/2008	\$50.00	4W 024 025	05/05/2008		R&R-Invoice	REFUND FOR ACC 0342127 000000000
R5927	SHORNICK BETLE L	20080505	05/05/2008	\$50.00	4W 024 025	05/05/2008		R&R-Invoice	REFUND FOR ACC 0214480 000000000
R5928	SMITH JULIA K	20080505	05/05/2008	\$49.11	4W 024 025	05/05/2008		R&R-Invoice	REFUND FOR ACC 0122775 000000000
R5952	MS DEPT OF HUMAN SERVICES	050908	05/09/2008	\$50.00	5R 211	05/20/2008		R&R-Invoice	PROCESSING FEE
68267	UNIVERSITY PHYSICIANS	810100836A	04/03/2008	\$48.99	5D 258	05/20/2008		R&R-Invoice	PARKER THORNTON BARBARA 07J212
68316	NEWSOUTH NEUROSPINE LLC	1386-403	04/14/2008	\$48.99	5N 250 251	05/20/2008		R&R-Invoice	ANDERSON RITA L 08J32WC001
68316	NEWSOUTH NEUROSPINE LLC	153 403	04/02/2008	\$48.99	5N 250 251	05/20/2008		R&R-Invoice	ANDERSON RITA L 08J32WC
R5908	BOWMAN PHILLIP W	20080505	05/05/2008	\$48.88	4W 024 025	05/05/2008		R&R-Invoice	REFUND FOR ACC 0353567 000000000
07715	HARLEY-DAVIDSON OF CENR/MS IN	170863	03/24/2008	\$48.00	5D 258	05/20/2008		R&R-Invoice	POLICE MODE
10860	MEL LUNA SAW CO	68437	04/22/2008	\$48.00	5F 668	05/20/2008		R&R-Invoice	PARTS
R5916	HENRY BETH	20080505	05/05/2008	\$47.23	4W 024 025	05/05/2008		R&R-Invoice	REFUND FOR ACC 0442223 000000000
40789	CINTAS CORPORATION	210432021	04/30/2008	\$45.85	5Q 011 012	05/20/2008		R&R-Invoice	UNIFORMS RENTAL
61190	SOUTHERN HOSE & INDUSTRIAL INC	48905	04/28/2008	\$45.70	5F 668	05/20/2008		R&R-Invoice	PARTS
66186	O'REILLY AUTOMOTIVE INC.	1240348288	04/23/2008	\$45.40	5N 250 251	05/20/2008		R&R-Invoice	PARTS
60933	PEARL AUTOMOTIVE	9262	05/07/2008	\$45.00	5D 258	05/20/2008		R&R-Invoice	WRECKER SERVICES
63933	NORMAN RHONDA	051208	05/12/2008	\$45.00	5R 211	05/20/2008		R&R-Invoice	OFFICIAL PAY
66186	O'REILLY AUTOMOTIVE INC.	1240348469	04/30/2008	\$44.05	5N 250 251	05/20/2008		R&R-Invoice	PARTS
10860	MEL LUNA SAW CO	68501	04/30/2008	\$44.00	5F 668	05/20/2008		R&R-Invoice	CHAIRS
43989	SHERWIN WILLIAMS	0547-6	04/11/2008	\$43.69	5R 211	05/20/2008		R&R-Invoice	SUPPLIES
43989	SHERWIN WILLIAMS	5013-3	04/15/2008	\$43.81	5F 668	05/20/2008		R&R-Invoice	PAINT SUPPLIES
20377	ENTERGY	187889605E	05/13/2008	\$42.22	5D 258	05/20/2008	18788968	R&R-Invoice	UTILITY-PAYM
R5923	MAGNOLIA REAL EST MGNT GR	20080505	05/05/2008	\$41.62	4W 024 025	05/05/2008		R&R-Invoice	REFUND FOR ACC 2114478 000000000
67327	SUPERIOR AUTO AND TRUCK	80492	03/24/2008	\$40.70	5D 258	05/20/2008		R&R-Invoice	PARTS
50375	REVELL HARDWARE CO INC	181951	03/25/2008	\$39.02	5D 258	05/20/2008		R&R-Invoice	PARTS
R5899	MCCURTIS JR THEODORE	20080502	05/02/2008	\$39.72	4W 024 025	05/02/2008		R&R-Invoice	REFUND FOR ACC 0780810 000000000
08773	INTERIOR CONST SUPPLY INC	223732	04/14/2008	\$38.40	5Q 011 012	05/20/2008		R&R-Invoice	CEILING TILE
14203	PYRAMID SAW & TOOL CO INC	114843	03/03/2008	\$39.00	5N 250 251	05/20/2008		R&R-Invoice	SKILL
09320	JACKSON SAFE & LOCK CO	3268	03/19/2008	\$36.50	4W 024 025	05/20/2008		R&R-Invoice	15 KEYS

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/20/2008
 Report Title - AMOUNTS (DESCENDING) ALL TYPES
 Invoice Payments Under \$500

PPA

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12860	NOLAND COMPANY	0456026I	04/22/2008	\$36.21		05/20/2008		R&R-Invoice	PARTS
40789	CINTAS CORPORATION	210404224	03/04/2008	\$36.00	4W 024 025	05/20/2008		R&R-Invoice	UNIFORMS RENTAL 210407783 210414771
43078	DOUGLAS INC	27108	05/01/2008	\$35.40	4W 024 025	05/20/2008		R&R-Invoice	SHIPPING
63976	MAGEE BRENDA FAYE	051208	05/12/2008	\$35.00	5R 211	05/20/2008		R&R-Invoice	OFFICIAL PAY
64047	GRAHAM HAROLD	051208	05/12/2008	\$35.00	5R 211	05/20/2008		R&R-Invoice	OFFICIAL PAY
R5938	WALKER III FRANK V	042908	04/29/2008	\$35.00		05/20/2008		R&R-Invoice	WATER REFUND
30025	USA MOBILITY WIRELESS	050708	05/07/2008	\$33.91	5	05/20/2008		R&R-Invoice	PAGERS
61190	SOUTHERN HOSE & INDUSTRIAL INC	48841	04/24/2008	\$33.95	5F 668	05/20/2008		R&R-Invoice	PARTS
10860	MEL LUNA SAW CO	68500	04/30/2008	\$32.87	5F 668	05/20/2008		R&R-Invoice	PARTS
20377	ENTERGY	156819805E	05/13/2008	\$31.33	5N 250 251	05/20/2008	15681984	UTILITY-PAYM	
60293	POLK'S DISCOUNT DRUGS # 6	425065926A	04/30/2008	\$31.99	3R	05/20/2008		R&R-Invoice	JONES, JAMES V. 01J333WC001
66638	HICKS LENORE S	051208	05/12/2008	\$30.00	5R 211	05/20/2008		R&R-Invoice	OFFICIAL PAY
66186	O'REILLY AUTOMOTIVE INC.	1028490365	04/29/2008	\$28.86	5N 250 251	05/20/2008		R&R-Invoice	PARTS
06266	FEDEX	2-67580798	05/12/2008	\$27.90	5D 258	05/20/2008		R&R-Invoice	EXPRESS MAIL
R5922	JONES CHAD	20080505	05/05/2008	\$27.59	4W 024 025	05/05/2008		R&R-Invoice	REFUND FOR ACC 0429325 000000000
47085	STUART C IRBY CO	4157720001	04/17/2008	\$26.99	3R	05/20/2008		R&R-Invoice	PARTS
66186	O'REILLY AUTOMOTIVE INC.	1240348197	04/22/2008	\$26.55	5N 250 251	05/20/2008		R&R-Invoice	PARTS
66186	O'REILLY AUTOMOTIVE INC.	1240349436	04/29/2008	\$26.57	5N 250 251	05/20/2008		R&R-Invoice	PARTS
66186	O'REILLY AUTOMOTIVE INC.	1240349572	04/30/2008	\$26.55	5N 250 251	05/20/2008		R&R-Invoice	PARTS
11483	MISSISSIPPI ENGINE COMPANY	467457	04/22/2008	\$25.55	5F 668	05/20/2008		R&R-Invoice	PARTS
40789	CINTAS CORPORATION	210432001	04/29/2008	\$25.13	5Q 011 012	05/20/2008		R&R-Invoice	UNIFORMS RENTAL
63817	RJ YOUNG COMPANY	104554	04/30/2008	\$25.74	5N 250 251	05/20/2008		R&R-Invoice	FAX MACHINE
40432	NORDAN SMITH	225779	05/01/2008	\$24.92	5Q 011 012	05/20/2008		R&R-Invoice	CYLINDER RENTAL
R5936	MCDUGAL LATONYA L	2004083933	03/14/2008	\$24.99	5D 258	05/20/2008		R&R-Invoice	MUNICIPAL COURT REFUND
R5937	JONES FREDDIE	9670523	03/14/2008	\$25.00	5D 258	05/20/2008		R&R-Invoice	MUNICIPAL COURT REFUND
08958	JACKSON ADVOCATE, THE	390	03/24/2008	\$23.88	3R	05/20/2008		R&R-Invoice	LEGAL ADS
47085	STUART C IRBY CO	4159968001	04/18/2008	\$24.00	3R	05/20/2008		R&R-Invoice	PARTS
47085	STUART C IRBY CO	4161926001	04/21/2008	\$23.04	3R	05/20/2008		R&R-Invoice	PARTS
47085	STUART C IRBY CO	4172428001	04/25/2008	\$23.10	3R	05/20/2008		R&R-Invoice	ELECTRIC SUPPLIES
66186	O'REILLY AUTOMOTIVE INC.	1240349157	04/28/2008	\$23.50	5N 250 251	05/20/2008		R&R-Invoice	PARTS
11760	MS RUBBER COMPANY	547923	12/11/2007	\$22.45	5F 668	05/20/2008		R&R-Invoice	PARTS
49409	MEA MEDICAL CLINIC SOUTH	033108	03/31/2008	\$23.00		05/20/2008		R&R-Invoice	MITCHELL JARVIS 08J39WC001
R5920	IDOWU DELORES	20080505	05/05/2008	\$22.58	4W 024 025	05/05/2008		R&R-Invoice	REFUND FOR ACC 0774374 000000000
06266	FEDEX	2675807998	05/12/2008	\$21.60	4W 024 025	05/20/2008		R&R-Invoice	EXPRESS MAIL
43989	SHERWIN WILLIAMS	4982-0	04/14/2008	\$21.62	5F 668	05/20/2008		R&R-Invoice	PAINT SUPPLIES
R5911	DAUGHTRY HELEN L.	20080505	05/05/2008	\$21.86	4W 024 025	05/05/2008		R&R-Invoice	REFUND FOR ACC 1203400 000000000
11760	MS RUBBER COMPANY	548828	01/10/2008	\$20.44	5F 668	05/20/2008		R&R-Invoice	PARTS
20377	ENTERGY	198339005E	05/13/2008	\$20.82	5D 258	05/20/2008	19833904	UTILITY-PAYM	
20377	ENTERGY	194993105E	05/13/2008	\$19.22	5D 258	05/20/2008	19499318	UTILITY-PAYM	
40854	HATHORNS PEST CONTROL	01-0108809	04/25/2008	\$19.95		05/20/2008		R&R-Invoice	PEST CONTROL
R5898	HIGHLAND BUILDERS INC	20080502	05/02/2008	\$20.00	4W 024 025	05/02/2008		R&R-Invoice	REFUND FOR ACC 0558255 000000000
R5909	CLASSIC BUILDERS INC	20080505	05/05/2008	\$19.50	4W 024 025	05/05/2008		R&R-Invoice	REFUND FOR ACC 0550753 000000000
R5917	HIGHLAND BUILDERS INC	20080505	05/05/2008	\$19.80	4W 024 025	05/05/2008		R&R-Invoice	REFUND FOR ACC 0554393 000000000

AP755

VENDOR PAYMENTS / FOR CLAIM DOCKET - 05/20/2008
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
06266	FEDEX	2-44949440	05/13/2008	\$18.33	5D 258	05/20/2008		R&R-Invoice	EXPRESS MAIL
68267	UNIVERSITY PHYSICIANS	81120191A8	05/05/2008	\$18.92	5D 258	05/20/2008		R&R-Invoice	HULL, WARREN E. 02J243WC001
R5902	RTC PROPERTIES	20080502	05/02/2008	\$18.80	4W 024 025	05/02/2008		R&R-Invoice	REFUND FOR ACC 0655653 000000000
R5915	HENDRICK DAVID	20080505	05/05/2008	\$18.05	4W 024 025	05/05/2008		R&R-Invoice	REFUND FOR ACC 0337650 000000000
18386	WESTON LUMBER & BLDG SUPPLY	477108	04/09/2008	\$17.18	5F 668	05/20/2008		R&R-Invoice	TOWEL BARS
40789	CINTAS CORPORATION	210432017	04/29/2008	\$17.77	5Q 011 012	05/20/2008		R&R-Invoice	UNIFORMS RENTAL
47085	STUART C IRBY CO	4169425001	04/24/2008	\$17.90	3R	05/20/2008		R&R-Invoice	FUSES
R5919	HIGHLAND BUILDERS INC.	20080505	05/05/2008	\$17.36	4W 024 025	05/05/2008		R&R-Invoice	REFUND FOR ACC 0553895 000000000
05270	DEVILLE CAMERA & VIDEO	774541	04/29/2008	\$16.22	5D 258	05/20/2008		R&R-Invoice	PHOTO DEVELOPING
20377	ENTERGY	185460805E	05/13/2008	\$16.33	5D 258	05/20/2008	18546085	R&R-Invoice	UTILITY-PAYM
47085	STUART C IRBY CO	4166865001	04/23/2008	\$16.08	3R	05/20/2008		R&R-Invoice	FLOURESCENT LAMPS
66186	O'REILLY AUTOMOTIVE INC.	1240344693	04/03/2008	\$16.99	5N 250 251	05/20/2008		R&R-Invoice	PARTS
R5925	PETTIT ANNA L	20080505	05/05/2008	\$16.19	4W 024 025	05/05/2008		R&R-Invoice	REFUND FOR ACC 0362783 000000000
43989	SHERWIN WILLIAMS	04981-2	04/14/2008	\$15.32		05/20/2008		R&R-Invoice	PAINT
66186	O'REILLY AUTOMOTIVE INC.	1240349101	04/28/2008	\$15.45	5N 250 251	05/20/2008		R&R-Invoice	PARTS
R5918	HIGHLAND BUILDERS INC	20080505	05/05/2008	\$15.70	4W 024 025	05/05/2008		R&R-Invoice	REFUND FOR ACC 0557539 000000000
20377	ENTERGY	198329605E	05/13/2008	\$14.98	5D 258	05/20/2008	19832963	R&R-Invoice	UTILITY-PAYM
65346	MCGHEE DEBORAH	051208	05/12/2008	\$15.00	5R 211	05/20/2008		R&R-Invoice	OFFICIAL PAY
66600	DUNAGIN CAROLINE TINNEY	051208	05/12/2008	\$15.00	5R 211	05/20/2008		R&R-Invoice	OFFICIAL PAY
68048	BELL TERESA A	051208	05/12/2008	\$15.00	5R 211	05/20/2008		R&R-Invoice	OFFICIAL PAY
R5913	EVERETT WILLIAM	20080505	05/05/2008	\$14.71	4W 024 025	05/05/2008		R&R-Invoice	REFUND FOR ACC 0767025 000000000
06371	PETTY CASH-FINANCE/TRAVEL	33821	05/09/2008	\$13.49	4W 024 025	05/20/2008		R&R-Invoice	PARTS
66186	O'REILLY AUTOMOTIVE INC.	1240349550	04/30/2008	\$13.98	5N 250 251	05/20/2008		R&R-Invoice	PARTS
17210	TUBB EQUIPMENT & RENTAL CO INC	11698	03/27/2008	\$12.51	5N 250 251	05/20/2008		R&R-Invoice	UTILITY-PAYM
20377	ENTERGY	186246605E	05/13/2008	\$10.59	5D 258	05/20/2008	18624668	R&R-Invoice	REFUND FOR ACC 0777055 000000000
R5921	JOHNSON CARALEADER	20080505	05/05/2008	\$10.18	4W 024 025	05/05/2008		R&R-Invoice	REPAIRED LOCK
09320	JACKSON SAFE & LOCK CO	3190	03/13/2008	\$10.00	4W 024 025	05/20/2008		R&R-Invoice	UTILITY-PAYM
20377	ENTERGY	163655205E	05/13/2008	\$9.61	5D 258	05/20/2008	1641076	R&R-Invoice	BLADES
61293	WESTON LUMBER & BUILDING SUPPL	476779	04/03/2008	\$9.99	5F 668	05/20/2008		R&R-Invoice	SUPPLIES
61293	WESTON LUMBER & BUILDING SUPPL	4777736	04/17/2008	\$9.28	5F 668	05/20/2008		R&R-Invoice	PARTS
66186	O'REILLY AUTOMOTIVE INC.	1240347904	04/21/2008	\$9.90	5N 250 251	05/20/2008		R&R-Invoice	PARTS
66186	O'REILLY AUTOMOTIVE INC.	1240348138	04/22/2008	\$9.52	5N 250 251	05/20/2008		R&R-Invoice	REFUND FOR ACC 0601900 000000000
R5903	SYKES MRS RUTH	20080502	05/02/2008	\$10.00	4W 024 025	05/02/2008		R&R-Invoice	REFUND FOR ACC 1216075 000000000
R5912	DEAR SACIA	20080505	05/05/2008	\$9.38	4W 024 025	05/05/2008		R&R-Invoice	WATER REFUND
R5941	JONES GRALYN J	040208	04/02/2008	\$9.73		05/20/2008		R&R-Invoice	UTILITY-PAYM
20377	ENTERGY	151186605E	05/13/2008	\$8.19	5N 250 251	05/20/2008	15118664	R&R-Invoice	PAINT SUPPLIES
20377	ENTERGY	166686305D	05/13/2008	\$8.11	5D 258	05/20/2008	16668634	R&R-Invoice	BLADES
43989	SHERWIN WILLIAMS	4914-3	04/09/2008	\$7.09	5F 668	05/20/2008		R&R-Invoice	PARTS
61293	WESTON LUMBER & BUILDING SUPPL	476825	04/04/2008	\$7.30	5F 668	05/20/2008		R&R-Invoice	UTILITY-PAYM
14420	REVELL HARDWARE COMPANY INC	183220	04/09/2008	\$6.47	5D 258	05/20/2008		R&R-Invoice	UTILITY-PAYM
20377	ENTERGY	155203905E	05/13/2008	\$6.06	5N 250 251	05/20/2008	15520398	R&R-Invoice	UTILITY-PAYM
20377	ENTERGY	155528205E	05/13/2008	\$6.06	5N 250 251	05/20/2008	15552821	R&R-Invoice	UTILITY-PAYM
20377	ENTERGY	161193805E	05/13/2008	\$6.63	5D 258	05/20/2008	16148819	R&R-Invoice	UTILITY-PAYM

AP755

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VEN#	VENDOR-NAME	INVOICE	INV-DATE	AMOUNT	AUTHORIZATION	DUE-DATE	REF-NUMBER	PAYMENT-TYPE	REMARKS
20377	ENTERGY	163653605E	05/13/2008	\$6.06	5D 258	05/20/2008	16365363	UTILITY-PAYM	
20377	ENTERGY	166678305E	05/13/2008	\$6.15	5D 258	05/20/2008	16667834	UTILITY-PAYM	
20377	ENTERGY	185463305E	05/13/2008	\$6.06	5D 258	05/20/2008	18546333	UTILITY-PAYM	
20377	ENTERGY	186249005E	05/13/2008	\$6.06	5D 258	05/20/2008	18624908	UTILITY-PAYM	
20377	ENTERGY	189849405E	05/13/2008	\$6.06	5D 258	05/20/2008	18984948	UTILITY-PAYM	
20377	ENTERGY	198331305E	05/13/2008	\$6.06	5D 258	05/20/2008	19833136	UTILITY-PAYM	
20377	ENTERGY	198688805E	05/13/2008	\$6.06	5D 258	05/20/2008	19868884	UTILITY-PAYM	
R5906	AGAPE VENTURES INC	20080505	05/05/2008	\$6.32	4W 024 025	05/05/2008		R&R-Invoice	REFUND FOR ACC 1004900 0000000000
R5910	COREY CRAIG R	20080505	05/05/2008	\$7.00	4W 024 025	05/05/2008		R&R-Invoice	REFUND FOR ACC 1040950 0000000000
R5904	WALTERS ALICIA M	20080502	05/02/2008	\$5.14	4W 024 025	05/02/2008		R&R-Invoice	REFUND FOR ACC 0652037 0000000000
11760	MS RUBBER COMPANY	551621	03/21/2008	\$4.60	5F 668	05/20/2008		R&R-Invoice	PARTS
66186	O'REILLY AUTOMOTIVE INC.	1240347413	04/18/2008	\$4.35	5N 250 251	05/20/2008		R&R-Invoice	SUPLIES
R5929	VANUDEN JEANIE A	20080505	05/05/2008	\$4.34	4W 024 025	05/05/2008		R&R-Invoice	REFUND FOR ACC 0475175 0000000000
66186	O'REILLY AUTOMOTIVE INC.	1240349942	05/02/2008	\$3.45	5N 250 251	05/20/2008		R&R-Invoice	PARTS
66186	O'REILLY AUTOMOTIVE INC.	1240349964	05/02/2008	\$3.45	5N 250 251	05/20/2008		R&R-Invoice	PARTS
09320	JACKSON SAFE & LOCK CO	3266	03/19/2008	\$1.50	4W 024 025	05/20/2008		R&R-Invoice	KEY
R5900	MILLER CLARA JANMARIE	20080502	05/02/2008	\$1.40	4W 024 025	05/02/2008		R&R-Invoice	REFUND FOR ACC 0620633 0000000000
*** Payments Under \$500 Total ***			=====	\$45,646.37					
***** Grand-Total for Claims *****			=====	\$1,526,644.09					

Office of the City Attorney

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Frank E. Melton
Mayor of the City of Jackson

OFFICE OF THE CITY ATTORNEY

The CLAIMS DOCKET for May 20, 2008 in the aggregate amount of
\$1,526,644.09 has been reviewed by me and is legally sufficient for payment
authorization by the governing authorities.



REGINALD PAUL HARRION
Deputy City Attorney

05/15/2008
DATE