COVID-19 EMERGENCY RESPONSE
MEMORANDUM OF UNDERSTANDING
BETWEEN
MISSISSIPPI STATE DEPARTMENT OF HEALTH
AND

City of Southaven
(City Entity)

I. INTRODUCTION

The Mississippi State Department of Health, in partnership with other State, County and City Entities, seeks to provide COVID-19 testing and/vaccine administration in furtherance of Mississippi's response to the COVID-19 global pandemic emergency. The above referenced Town Entity agrees to partner with this MSDH by providing, at no cost, the referenced premises for use as established herein. MSDH may be responsible for other costs associated with its use of the premises as allowed by State and Federal law and as agreed to in writing by both parties and in accordance with this MOU.

II. PARTIES TO THE AGREEMENT

This Memorandum of Understanding (hereinafter, "MOU") is made and entered into by and between *Mississippi State Department of Health* (hereinafter referred to as "*MSDH*") and the above referenced *Town Entity*.

The *MSDH* contact regarding this agreement is:

Name:	Jim Craig, MHP, CHEP, CHSP, CPM
Title:	Senior Deputy and Director Health Protection COVID-19 Mississippi Deputy Incident Commander
Address:	Mississippi State Department of Health Post Office Box 1700 Jackson, Mississippi 39215-1700
Email:	Jim.Craig@msdh.ms.gov
Telephone:	601-576-8066

The *City Entity* contact regarding this agreement is:

Name:	Darren Mussellwhite
Title:	Mayor

City Entity:	City of Southaven
Address:	8710 Northwest Drive Southaven, MS 38671
Email:	DMusselwhite@southaven.org
Telephone:	662-280-2489

III. **EFFECTIVE DATE.** This MOU shall be effective beginning May 27, 2021 for a period of one (1) year or until terminated or extended in accordance with this MOU.

IV. **RESPONSIBILITES OF *CITY ENTITY***

City Entity agrees to:

A. Allow use of the premises at the following location:
Parking and all areas of the FEMA SafeRoom / Behind Southaven West Precint, 7312 Highway 51 North, Southaven, MS 38671. In addition, City will provide tables, chairs, garbage cans, and restroom supplies as available.

B. The referenced premises are available for use Monday through Friday 8:00 am – 5:00 pm on days agreed to by each party.

C. Any other responsibilities as agreed to in writing, signed by an authorized signatory and attached hereto and incorporated herein.

D. Abide by the applicable federal clauses attached hereto as Exhibit A.

V. **RESPONSIBILITES OF MSDH**

MSDH agrees to:

A. Provide personnel and staff necessary to perform the stated COVID-19 service(s).
B. Utilize the space on mutually agreed days by both parties.
C. Dispose of any hazardous waste.
D. Pay/reimburse costs, in accordance with state and federal law, for additions or modifications to the premises to enable testing/vaccination as provided by a vendor or service provider approved by MSDH and agreed to and approved in writing and signed by authorized signatory with legal authority to bind each entity. Any such agreement should be attached hereto and incorporated herein.
E. Any other responsibilities as agreed to in writing, signed by an authorized signatory and attached hereto and incorporated herein.

VI. **LIABILITY.** As entities of the State of Mississippi, each party's liability is determined and controlled in accordance with Mississippi Code Annotated § 11-46-1 *et seq.*, including all defenses and exceptions contained therein. Nothing in this Agreement shall have the effect of changing or altering the liability or of eliminating any defense available to the State under statute.

VII. **TERMINATION AND SURVIVABILITY.**

A. This MOU may be terminated by either party at any time by written notice.

B. The termination or expiration of this MOU shall not affect any obligations or representations, which by their nature survive termination or expiration.

VIII. **AMENDMENTS TO MOU.** The Parties may only amend this Agreement by mutual consent, in writing, at any time during the Agreement period through each party's authorized representative.

IX. **ASSIGNMENT.** This MOU may not be assigned, in whole or in part, by any party without the prior written consent of the other party.

X. **ENTIRE AGREEMENT.** This MOU, together with any attachments (including, where applicable, any Required State or Federal Clauses) or exhibits incorporated herein, constitutes the entire agreement between the parties with respect to its subject matter.

IN WITNESS WHEREOF, the undersigned duly authorized officers or agents of each party have hereunto affixed their signatures on the day and year indicated below.

For: Mississippi State Department of Health

DocuSigned by:
Thomas Dobbs, MD

Thomas Dobbs, MD, MPH
State Health Officer
Mississippi State Department of Health

Date: 6/5/2021 | 12:16 PM CDT

For: City of Southaven

Signature

Darren Musselwhite

Darren Musselwhite, Mayor

Date: 6-4-21

POLICY OF CITY OF SOUTHAVEN BOARD OF ALDERMAN
FOR USE OF CITY OWNED FACILITIES

1. The City of Southaven Board of Alderman adopted this policy to govern the use of public facilities owned, leased, or otherwise occupied exclusively or managed by City, by individuals and groups, wishing to use such facilities. However, due to the restraints imposed upon City of Southaven for the orderly administration of its functions and due to the limited availability of City facilities for public use, such public use of City owned facilities will be limited to the reasonable time, place and use restrictions set forth herein.

2. The City of Southaven Mayor and City of Southaven Parks Department shall be responsible for implementing this policy.

3. This policy shall not be applicable to the following: the private offices and work space of City employees, City officials, and City officers which may be located within City facilities. So as to protect the integrity, convenience and administration of City activities, such areas of the City facilities are not to be permitted for private use at any time.

4. The restrictions, procedures and permitting required of this policy shall not be applicable to the following:

A. City agencies or departments, or committees formed by the City or by any of its officers, agents or employees for the purposes of carrying out the City's work;

B. Groups or individuals invited by the City to meet on City property for purposes associated with the governance of City of Southaven;

C. City of Southaven entities using City facilities for the purposes of public hearings, meetings with constituents and for the execution of government programs.

D. Charitable Entities or School Sponsored Activities or Events which receive Board approval.

5. Permission Required:

A. Permission is required to be received from the City before City facilities may be used by any persons in accordance with this policy. The City of Southaven shall have the authority to grant or deny exceptions to this policy, which exceptions are permitted by the laws of the State of Mississippi and the United States of America, and to grant or deny permission for use of City facilities if this policy does not address the requested use.

B. Application for permission for use of City facilities must be made to the City of Southaven City Clerk's Office, 8710 Northwest Drive, Southaven, MS, 38671 or the City of Southaven Parks Department. The City of Southaven City Clerk or City of Southaven Parks Department shall supply and provide to applicants the appropriate forms for making a request for the use of City facilities. At a minimum, all applications must state the name and address of the applicant; the date, the time and the site requested for usage; the expected length of the use; the set up and equipment required for the usage; the nature and purpose of the usage; and the number of people expected to attend the proposed activity. The City of Southaven City Clerk or City of Southaven Parks Department may require such additional information which is deemed necessary and appropriate.

C. All applicants shall agree to accept responsibility for any damages caused by the usage to the facilities and all costs of clean-up of the facilities after the usage is completed.

D. All applications for use of City facilities must be made not less than two (2) weeks before the proposed use. Any application not expressly accepted or rejected by the City of Southaven within two (2) weeks of the date the application is submitted, or within forty-eight (48) hours of the time of the scheduled use, whichever is later, shall be deemed rejected and use of the facility shall not be permitted. Permission for use will be granted on a first come first serve basis.

E. A fee and deposit shall be charged for the use of City facilities as set forth in Exhibit A. If any provision of this policy is violated, the user of the facility shall forfeit the deposit provided to the City as set forth in Exhibit A. The City shall have no obligation to provide an accounting to the user for any deposit forfeited due to the user's violation of the policy.

6. Limitation on Use:

A. No group permitted by this policy to use City facilities will be granted permission to use City facilities more frequently than twelve (12) times in any one calendar year unless otherwise specifically approved by the City of Southaven Parks Department.

B. City facilities may not be used for any commercial purposes or private fund raisers unless expressly approved in writing by the Board of Aldermen. No one granted permission to use City of Southaven facilities pursuant to this policy may charge any admission fees, conduct any public sales, take up any collections of money, or conduct any fund raising, unless expressly authorized in writing by the Board of Alderman or Southaven Parks Department. For the purposes of this section, charitable purposes shall include, but not be limited to, fund raising activities for public service entities such as, but not limited to: fire protection districts, volunteer fire departments and emergency medical service providers. Notwithstanding the foregoing, with approval of the Board of Alderman or Southaven Parks Department, persons using City of Southaven facilities may have vendors present provided all monies collected by the vendors are solely for the vendors and are not paid to the person making use of the City facilities.

7. Facilities Available:

A. Any permission for use of City facilities is limited to those rooms, buildings, lands or other locations specifically identified by the City of Southaven in response to an application submitted pursuant to this policy. Once permission is granted for use of a City of Southaven facility, such permission shall not be deemed to extend to any other group or individual other than the applicant, nor to any other room, buildings, lands or City facility, except as identified in the approval for use granted by the City of Southaven, and any restrooms, stairwells and entrance ways which must be traversed to gain access to the facility approved for usage.

B. Notwithstanding the grant of permission for use of City facilities, no activities will infringe upon the ability of staff, officers and other City of Southaven entities and organizations to access the facility permitted for use.

C. No signs will be permitted for posting on the City facility for use in advertising the authorized meeting absent written approval by the City of Southaven's Board of Alderman. If the use of advertising signage is approved, all signs will be limited to the design and size approved by the City and be limited to showing the name of the group approved for the use of the City facility. All signs that are placed on or within the City of Southaven facility must be in place no sooner than two (2) hours prior to the scheduled start of the meeting and must be removed immediately upon the conclusion of the meeting. No other signs, emblems, or symbols may be erected on the City facilities by any group or individual.

8. Revocation of Use:

A. Any permission granted for use of any City facility pursuant to this policy may be revoked up to twenty-four (24) hours prior to the scheduled start of the event when required to allow for the usage of City facility by any City of Southaven agencies, departments or committees for the purpose of carrying out the City's work.

B. No use of any City facility will be permitted which inhibits the regular uninterrupted use of any City facility by the City or those identified under paragraph (4) entitled "Exemptions."

C. The City of Southaven may deny the use of any City facility to any group, person or entity which has, at any time prior to any requested use, been responsible for, or caused any damages to City property through or because of any acts of vandalism, violence, rowdiness, failure to clean up facilities after prior usage, whether such damage had been caused by group, individual, any member(s) of the group or any invitees of the group.

D. Any permission granted under this policy for the use of City facilities may be withdrawn by the City of Southaven in the event the City government is closed because of inclement weather or other declared emergency.

9. Liability:

Any group using any City facility pursuant to this policy shall release and indemnify the City from any and all liability for negligence for any damages caused to the user, or its property, during the time of the use. Further, such applicant using City facilities shall guarantee and hold the City harmless from any liability to third parties for injury caused by the group or any persons or groups invited to attend the meeting or session conducted by the group on or within City facilities. The applicant shall be liable to City of Southaven for any and all damages to City property or injuries to City employees, officers or agents which may be caused by the applicant or any of the applicant's officers, agents, employees, persons attending the applicant's event or applicant's invitees, whether or not such damage is the result of negligence, intentional acts or accident. Applicant agrees to sign all other documents which effectuate the purpose of this Paragraph 9.

10. Use Requirements and Restrictions:

A. The person who has been granted permission to use City facilities is responsible for setting up the City facility as required for its intended usage, and for providing any required chairs, supplemental items such as easels, bulletin boards and other equipment. The user shall be responsible for returning any City of Southaven furniture or fixtures found on or within the City facility so used to its original configuration and condition after the conclusion of the meeting or other usage. The use of any electrical equipment of City of Southaven shall be subject to the approval of the City of Southaven.

B. The authorized user shall be responsible for clean-up of the facility following the conclusion of the permitted usage of the City of Southaven facility. All trash must be removed from the premises at the user's expense. Any custodial service required as a result of the number of persons attending the user's event must be provided for and paid for by the user. Any actual costs incurred by City of Southaven to clean up the City facilities as result of the user′ s failure to do so, shall be charged to the user and the user accepts the responsibility to reimburse City of Southaven for all such costs and expenses.

C. No alcoholic beverages shall be served upon, consumed upon or brought on to City facilities without the prior expressed written consent of the City of Southaven Board of Alderman. Further, smoking is prohibited in all City buildings at all times. All persons are forbidden from bringing onto City facilities any weapons, reproductions of weapons, and any item capable of being conceived as a weapon, except for those carried by official law enforcement officers while on duty. Any exceptions to this exclusion must be obtained from the City of Southaven Board of Alderman. Any violation of this paragraph shall result in automatic and immediate expulsion from the City's facilities and the user shall not be entitled to any refund for rent resulting from the loss of the time for use of the facility for violating this paragraph. In addition, user shall automatically forfeit its deposit for violation of this paragraph.

D. The authorized user shall be responsible for providing any security which the City feels is required. If user does provide security or is required to provide security, user shall provide the names of the personnel providing security to the Chief of Police for approval by the City. The City of Southaven may provide or require any additional security which it deems is necessary and appropriate for its own purposes for protecting City facilities. If alcohol is approved by the City Board, security shall be required subject to the City's Police Chief's approval.

E. No events, functions or activities occurring on City facilities may violate City, State or Federal laws, ordinances or regulations.

F. Users shall refrain from any use of City facilities which is reasonably likely to be found offensive to the public or to owners or users of adjoining premises or which would be deemed to create nuisance or is likely to damage the City facilities.

G. User shall vacate the leased premises by 11:59 p.m. of the day for the rental unless an exception is granted by the City Board.

11. Equal Access:

A. This policy shall apply to all groups and individuals applying for use of City facilities for the purposes permitted herein. No group or individual shall be excluded from equal access to City facilities because of or as a result of race, sex, religious or political persuasions, the content of permissible speech intended on or within the City facility, or because of the political aims expressed by the user or any of the user's members.

B. This policy shall not be implemented in such a way as to impose a restriction on expressive content of the speech permitted herein.

C. Any authorization for use of City facilities permitted in accordance with this policy shall not be considered as an endorsement or approval by City of Southaven of the activity, user or any other organization or the purposes they represent.

12. Miscellaneous:

A. If any provision of this policy is ruled illegal, unconstitutional or otherwise unenforceable by a Court of competent jurisdictions, the remaining provisions shall continue in full force and effect.

B. Any other Orders or directives of the City of Southaven, Mississippi, which are conflicting or inconsistent with this policy are hereby repealed to the extent of any inconsistencies or conflicts.

C. User may be required to execute a lease in addition to the acknowledgement of this policy.

D. Application for Facilities must be made within 12 months of the date requested. There shall be no future year obligations.

E. The Parks Department shall have the discretion to manage the set up and break down days or time period for each event.

F. The Parks Department and its employees may require additional information and/or have additional requirements for facility and/or field rentals.

REMAINDER OF PAGE LEFT BLANK

I acknowledge and accept the terms of this agreement for use of City property. I accept responsibility for damage to City property and understand that I may be billed additionally for the cost to repair any damage that may occur during the event. The event for which I will use City property is as follows:

Date Time Place -

Building -

Name & Address Describe Event

Signature of Responsible Party/s

Print Name

Address

Phone #

EXHIBIT A

	Deposit	Rent
Southaven Arena	$1,250.00	$2,500.00 per day
Snowden House	$625.00	$1,250.00 per day
Snowden Pavilion	$125.00	$250.00 per day
Snowden Grove and Greenbrook Field		$100 per field for 90 minutes

Soccer Fields:

a. 1 field is $300 for 1.5hrs.

b. 1 field = $10,000 Fall or Spring season (August 1st – December 3rd [17week season]). There is no field usage on the week of Thanksgiving.

- The indoor facility will be available for 3 hours per club on the assigned practice day if the field is closed due to rain, inclement weather, or normal field maintenance.

- The club is allowed to have one scrimmage/friendly per week.

c. Tournaments

-$150 per registered team. ($10,000 minimum)

d. Tryouts

-1 field - $1,000 for three days of tryouts for 2hrs each day.

e. Camps/Clinics

-2 fields - $100 per field

**Pursuant to Mississippi Code 21-17-1(3)(b)(ii) and Mississippi Code Section 21-19-65 and based on a Board Resolution, a Non-Profit Civic or Eleemosynary Corporations existing under the laws of Mississippi and granted tax exempt status by the Internal Revenue Service may pay 50% of the rental rate as set forth in this Exhibit A and shall not be required to provide a deposit.

***Pursuant to Mississippi Code 21-17-1(3)(b)(ii) and Mississippi Code Section 21-19-65 and based on a Board Resolution, a Non-Profit Civic or Eleemosynary Corporations existing under the laws of Mississippi, located in Southaven, Mississippi or such entity hosting an event for the benefit of Southaven charity and granted tax exempt status by the Internal Revenue Service may receive a donation of the rental facilities as set forth in this Exhibit A and shall not be required to provide a deposit.

****Pursuant to Mississippi Code 21-19-44, City of Southaven development organizations and designated Main Street programs and based on Board Resolution may receive a donation of the rental facilities as set forth in this Exhibit A and shall not be required to provide a deposit.

*****Nothing in this Policy shall prohibit the Board from granting variances via a Board vote and entry in the minutes.

CITY OF SOUTHAVEN, MISSISSIPPI
DECLARING SURPLUS PROPERTY

WHEREAS, the City of Southaven Information Technology Department is presently in possession of a variety of property attached hereto as Exhibit A, which is outdated, not useful or cost effective due to the storage and maintenance costs; and

WHEREAS, pursuant to Mississippi Code 17-25-25, it has been recommended to the Mayor and Board of Aldermen that the property as set forth in Exhibit A be declared as surplus and sold and/or disposed of as appropriate and in accordance with Mississippi Code 17-25-25, and removed from the fixed assets inventory; and

WHEREAS, the Mayor and Board of Aldermen are desirous of disposing of such property and amending, its fixed assets inventory pursuant to State guidelines; and

NOW, THEREFORE, BE IT ORDERED by the Mayor and Board of Aldermen of the City of Southaven, Mississippi as follows, to wit:

1. The property listed in Exhibit A be hereby declared as surplus property due to the fact that the property is outdated, not useful or cost effective due to the storage and maintenance costs and has no value to the City.
2. The City Clerk, IT Director, or their designee, is hereby authorized and directed to follow Mississippi Code 17-25-25 for the disposition of the property in Exhibit A.

REMAINDER OF PAGE LEFT BLANK

Following the reading of this Resolution, it was introduced by Alderman Brooks and seconded by Alderman Payne. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

Alderman William Brooks	YES
Alderman Kristian Kelly	YES
Alderman Charlie Hoots	YES
Alderman George Payne	YES
Alderman Joel Gallagher	ABSENT
Alderman John David Wheeler	YES
Alderman Raymond Flores	YES

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 1st day of June, 2021.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: [signature]

DARREN MUSSELWHITE, MAYOR

ATTEST:

[signature]

CITY CLERK

SOUTHAVEN, MISSISSIPPI
APRIL 15, 1980

CITY OF SOUTHAVEN

Information Technology & Emergency Communications Department

8691 Northwest Drive . Southaven, MS38671 . Office (662) 280-6557 . FAX (662) 280-6559

To: Mayor Musselwhite/Board of Aldermen

From: Chris Shelton

Date: 05/26/21

RE: Surplus Property

Mayor and Board,

Attached is a list of items that have reached end of life and are no longer of use.

I respectfully request permission to dispose of them as appropriate and in accordance with state law, and remove the items from fixed assets inventory.

Respectfully,

Chris Shelton

Chris Shelton
Director of Information Technology
And Emergency Communications

The Top of Mississippi

location of item	description (include model)	serial number	asset #
Parks	Monitor	CN-0WH318-72872-6B4-16CU	
Parks	Monitor	CN-0G302H-74261-8AV-08WA	
Parks	Dimension 8200	9HSS911	
SPD	Officejet Pro	CNC3DA6HCB	
SPD	Dell Optiplex 9020		5237
SPD	Acer Monitor	MMT0BAA004553088F04201	
SPD	Compaq laptop	7E2CKT82L9L4	
IT	Sendio E5P380	21506-3804406	5632
IT	Speco D16D59TB	83193230291	
SPD	Getac B300		5163
SPD	Getac B300		4994
SPD	Getac B300		4996
SPD	Getac B300		5165
SPD	Getac B300		5156
SPD	Getac B300	RD363B0928	
SPD	Getac B300	RD363B0921	
City Hall	Sony Vaio PCG-1K1L		3327
IT	Arcmail Server		5800
City Hall	Dell SE2717H Monitor	BRZQ762	
SPD	Dell Optiplex 9020		5464
SPD	Dell Optiplex 9020		5663
SPD	Dell Optiplex 9020		5245
SPD	Dell Optiplex 9020		5516
SPD	Dell Optiplex 9020		5791
SPD	Dell Optiplex 9020		5781
SPD	Dell Optiplex 9020		5253
SPD	Dell Optiplex 9020		5241
SPD	Dell Optiplex 9020		5773
SPD	Dell Optiplex 9020		5785
SPD	Dell Optiplex 9020		5250
SPD	Dell Optiplex 9020		5665
SPD	Dell Optiplex 9020		5526
SPD	Dell Optiplex 9020		5252
SPD	Dell Optiplex 9020		5521
SPD	Dell Optiplex 9020		5519
SPD	Dell Optiplex 9020		5509
SPD	Dell Optiplex 9020		5776
SPD	Dell Optiplex 9020		5649
SPD	Dell Optiplex 9020		5249
SPD	Dell Optiplex 990		5084
SPD	Dell Optiplex 9020		5247

(page 2)

location of item	description (include model)	serial number	asset #
IT	Dell Latitude D830	9N0SAG1	3749
Fire	Hikvision DVR	586348970	
IT	HP Officejet Pro 8600 plus	CN43DFVOFV	
IT	Dell monitor	CN-ORO34G-64180-8BK-20SM	
SPD	Getac B308		5001
IT	HP Officejet Pro X4706dw	CN5ACKK08P	
SPD	Getac B308		5588
IT	Dell monitor	SN-OD3075-74445-96R-ALDS	
IT	Acer Monitor	55303505642	
IT	Dell monitor	8B64J92	
IT	Dell monitor	CN-ORNMH6-74445-05Q-CH45	
IT	Dell monitor	CN-0WH319-72872-71D-6L0H	
IT	Dell monitor	CN-0F779N-74261-04D-9VYL	
IT	Dell monitor	CN-0MC040-64180-65M-6APC	
IT	Dell monitor	2NV77W2	
IT	Dell monitor	758G9P2	
IT	Pro Curve switch	CN835ZF25L	
IT	Brother printer	V636481M4J581201	
IT	Laserjet Pro M402dne	JPBDZ44317	
IT	Dell monitor	CN-0J6HFT-74445-4BE-DMLL	
IT	Dell Optiplex 9020		5246
IT	HP Deskjet 5550	MY32E1Q3K7	
IT	HP monitor	3CQ8213ZW8	
IT	Dell monitor	CN-0G302H-742618AV-08WA	
IT	Dell Dimension 8200	9HSS911	
Fire	Dell Poweredge 2850	B44LCB1	

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

WHEREAS, the governing authorities of the City of Southaven, Mississippi, have received numerous complaints regarding the parcel of land located at the following address, to-wit:

CONDEMNATION ADDRESS
1190 Wilborne Drive
6836 Cobblestone BLVD
Parcel # 107834160 0001100
Parcel # 107834000 0000204
Parcel #107834170 0001300
Parcel #107834170 0001400
Parcel #207203000 0000306
1975 Enclave Cove
4371 Dickens Place Drive W
Parcel # 107929190 0000300
Parcel #107929190 0000700
2712 Cherry Tree Drive
7832 Sarah Ann Dr S
Parcel # 1085210100003500
8652 Kinard Cove
PARCEL# 1079303000000100

to the effect that the said parcel of land has been neglected whereby the grass height is in violation and there exist other unsafe conditions and that the parcel of land in the present condition is deemed to be a menace to the public health and safety of the community.

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on Tuesday, June 1, 2021, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanliness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on Tuesday, June 1, 2021, to voice objection or to offer a defense.

NOW, THEREFORE, BE IT HEREBY RESOLVED, by the Mayor and Board of Alderman of the City of Southaven, Mississippi, that the above described parcel of land located at:

CONDEMNATION Address
1190 Wilborne Drive
6836 Cobblestone BLVD
Parcel # 107834160 0001100
Parcel # 107834000 0000204
Parcel #107834170 0001300
Parcel #107834170 0001400
Parcel #207203000 0000306
1975 Enclave Cove
4371 Dickens Place Drive W
Parcel # 107929190 0000300
Parcel #107929190 0000700
2712 Cherry Tree Drive
7832 Sarah Ann Dr S
Parcel # 1085210100003500
8652 Kinard Cove
PARCEL# 1079303000000100

is deemed in the existing condition to be a menace to the public health and safety of the community.

BE IT FURTHER RESOLVED that the City of Southaven shall, if the owners of the above described parcel of land do not do so themselves, immediately proceed to clean the respective parcel of land, by the use of municipal employees or by contract, by cutting weeds and grass and removing rubbish and other debris.

Following the reading of this Resolution, it was introduced by Alderman Payne and seconded by Alderman Hoots. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

ALDERMAN	**VOTED**
Alderman William Brooks	YES
Alderman Kristian Kelly	YES
Alderman Charlie Hoots	YES
Alderman George Payne	YES
Alderman Joel Gallagher	ABSENT
Alderman John David Wheeler	YES
Alderman Raymond Flores	YES

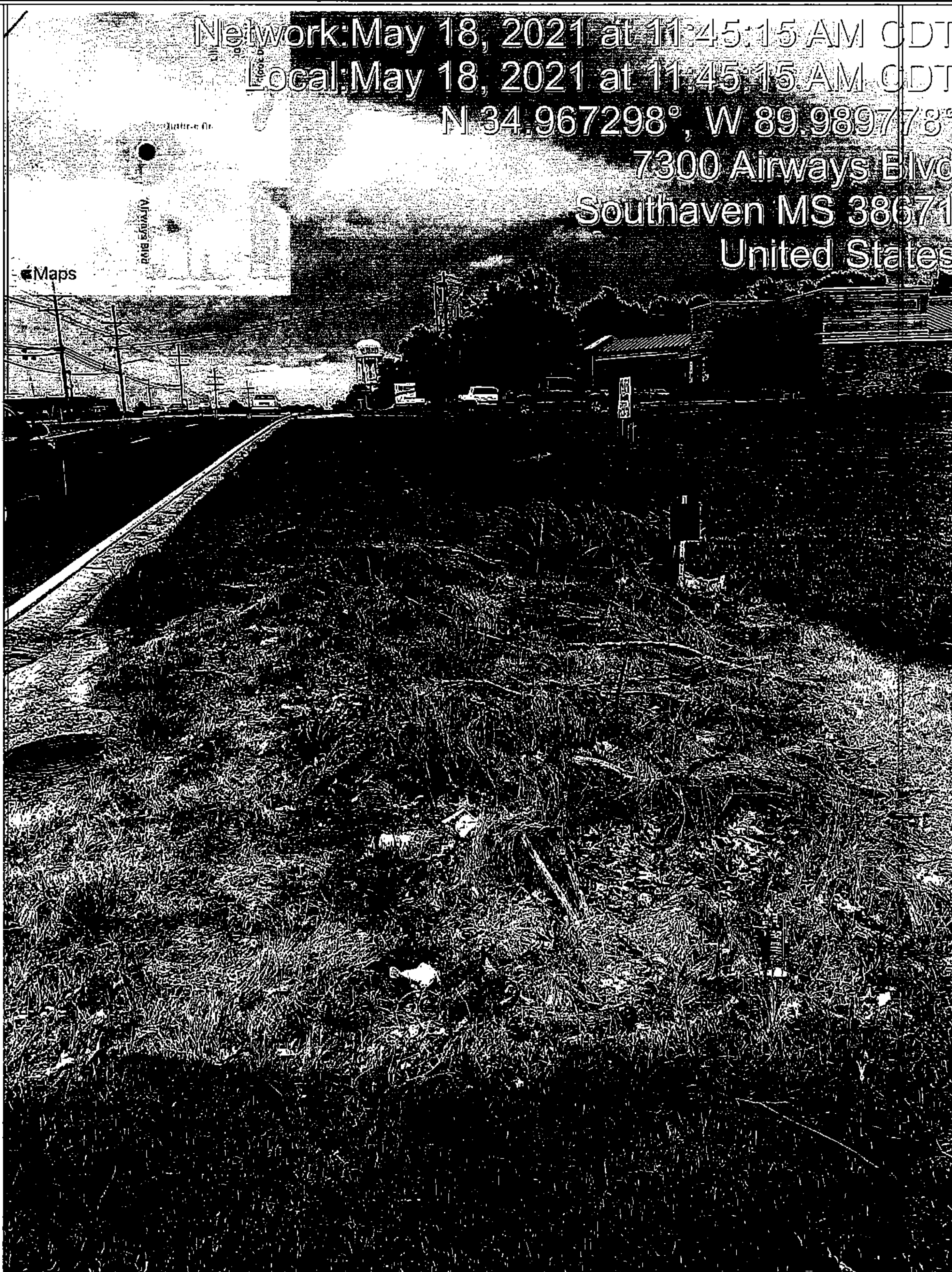
The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 1st **day of June, 2021.**

CITY OF SOUTHAVEN, MISSISSIPPI BY:

DARREN MUSSELWHITE
MAYOR

ATTEST:

ANDREA MULLEN
CITY CLERK
(S E A L)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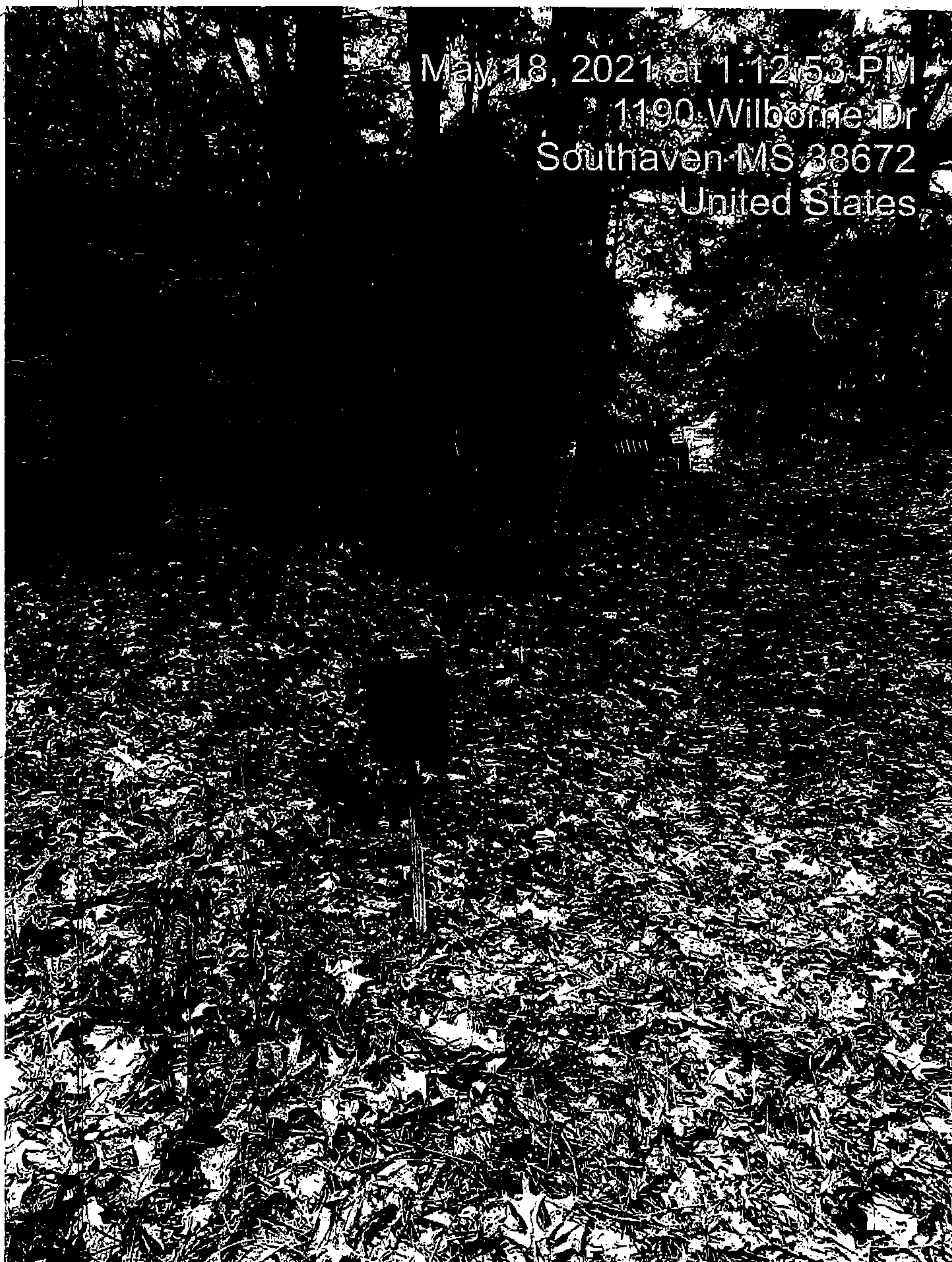
7300 Airways Blvd
Southaven MS 38671
United States
Maps
Airways Blvd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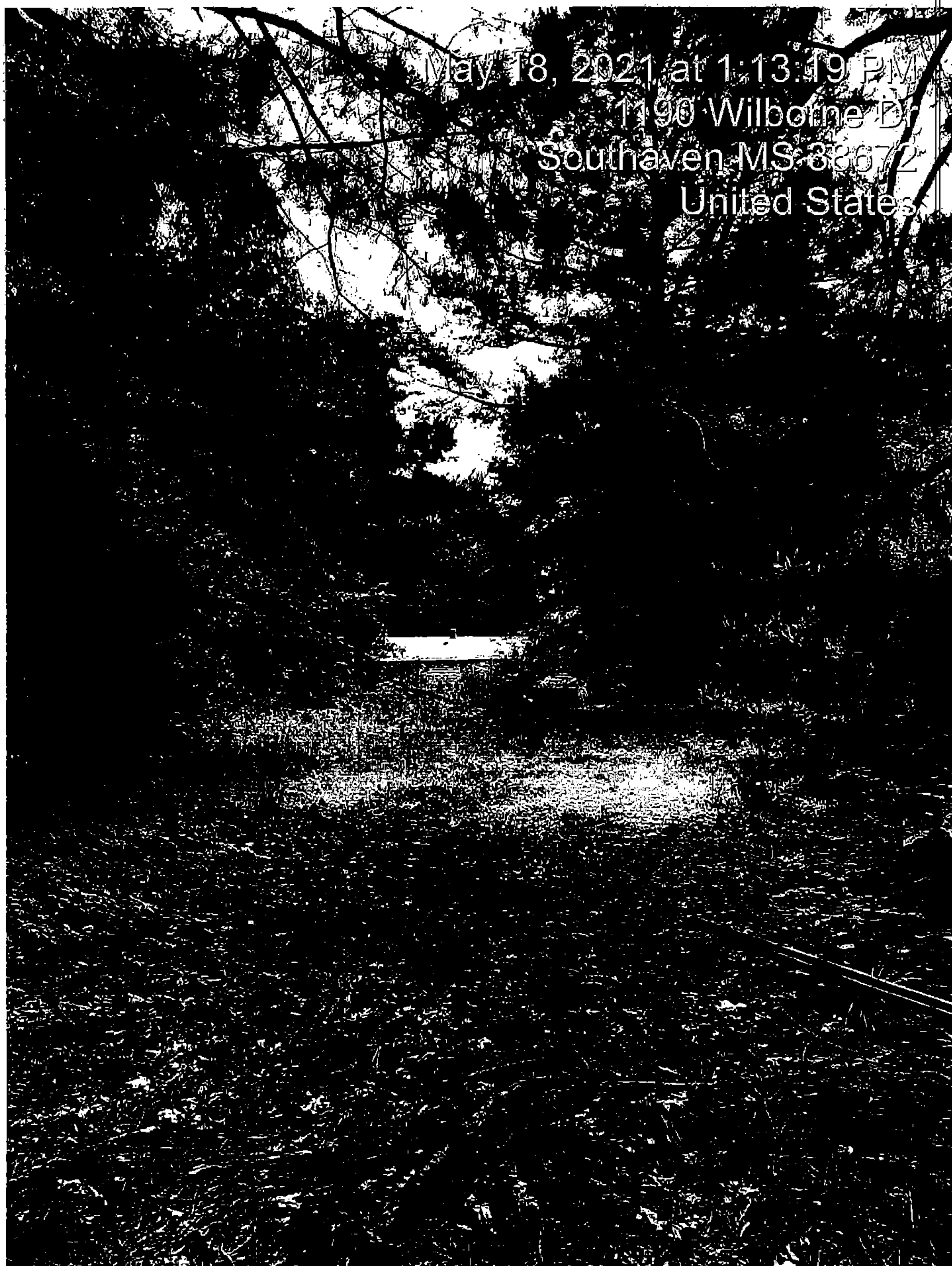
Southaven MS 38672
United States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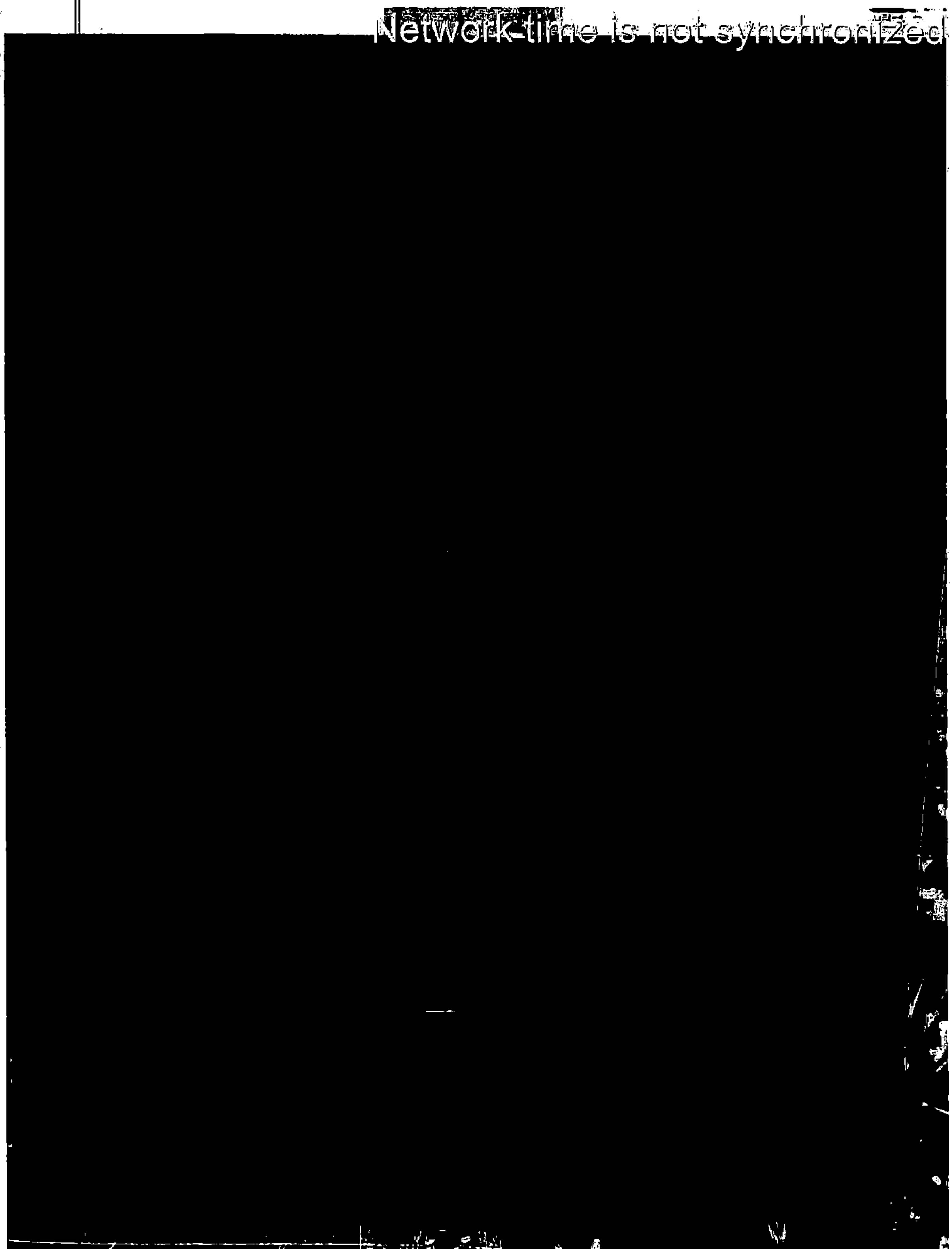
1190 Wilborne Dr
Southaven MS 38672
United States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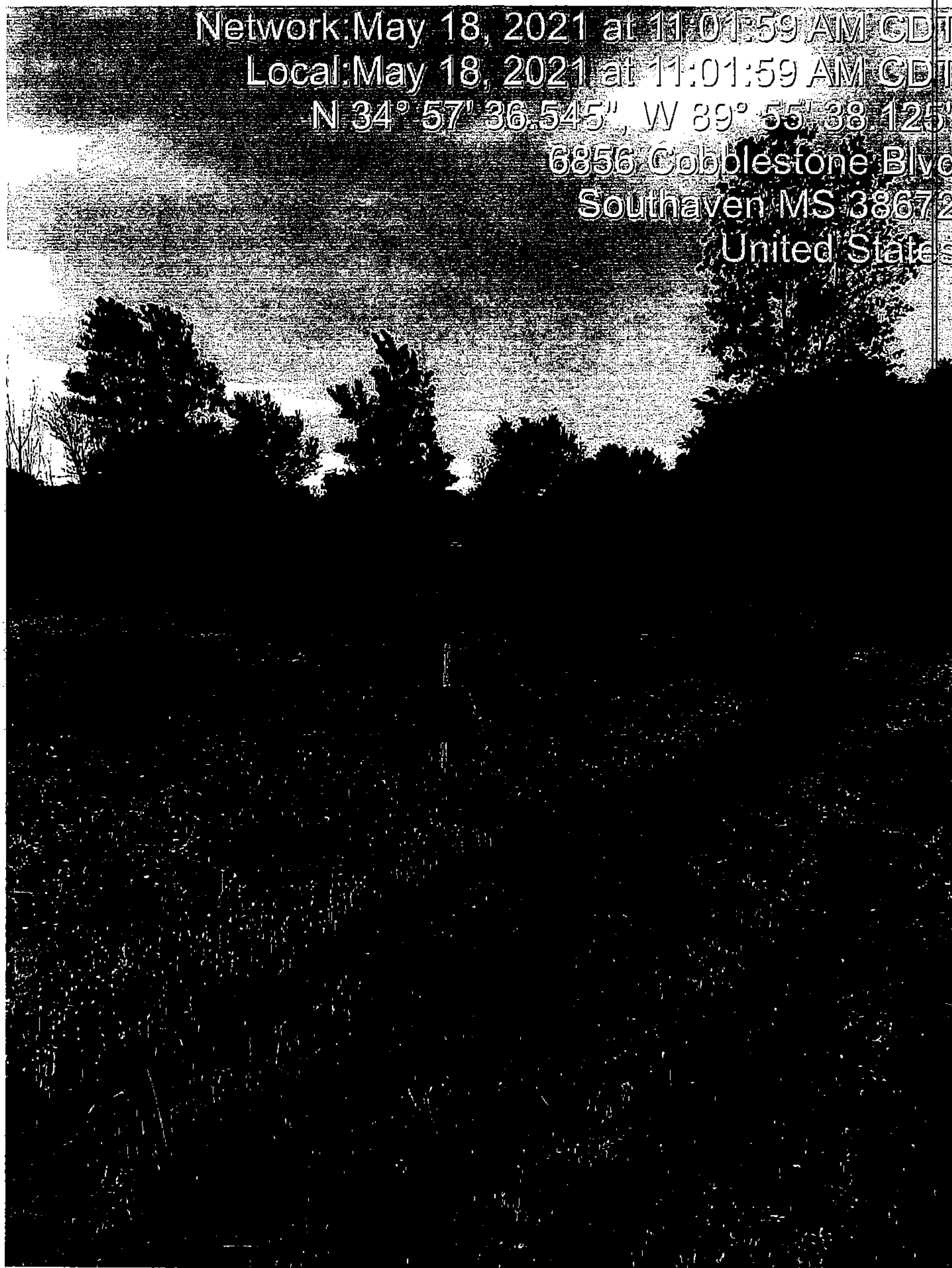
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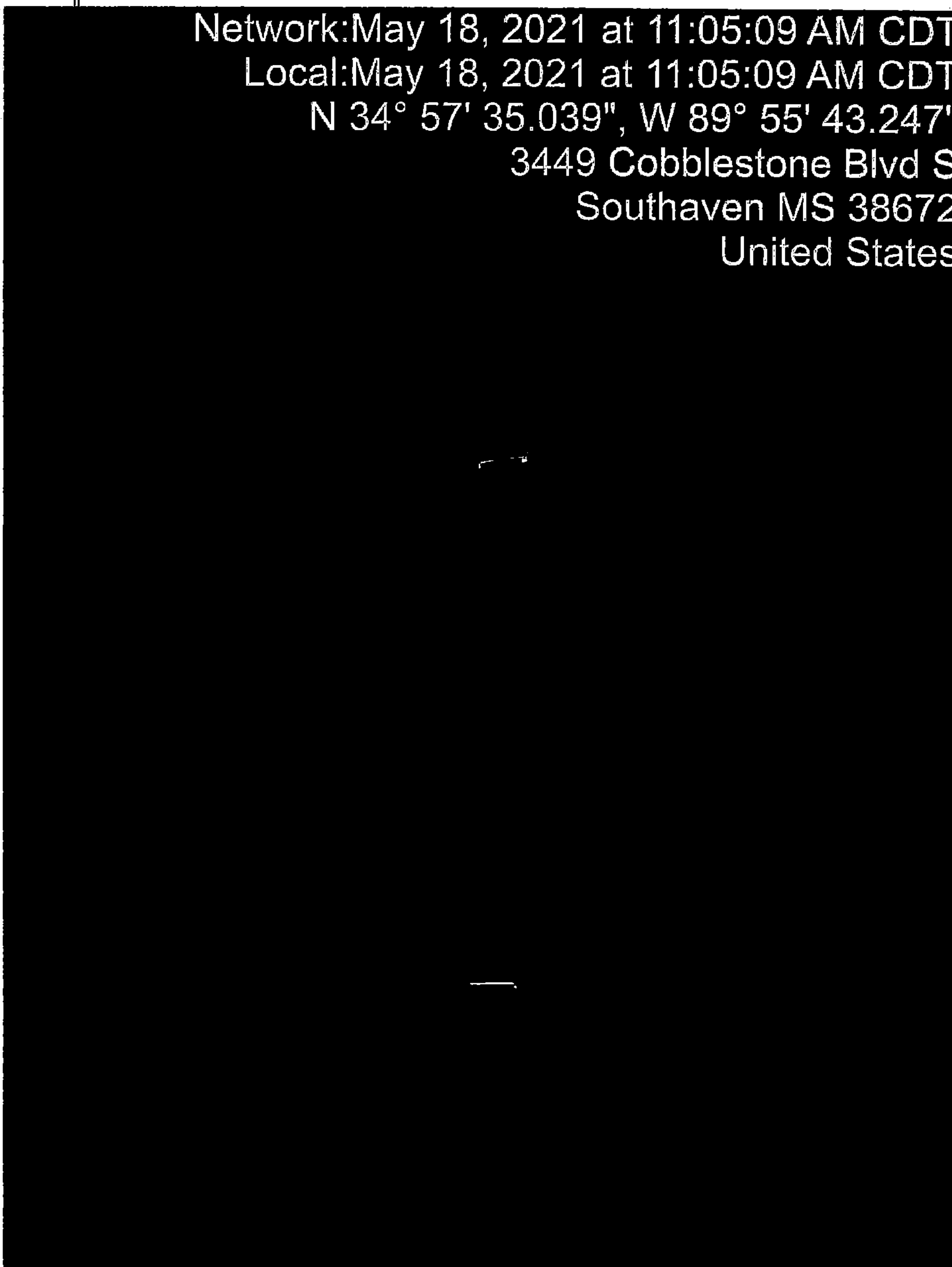
6856 Cobblestone Blvd
Southaven MS 38672
United States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Local:May 18, 2021 at 11:05:09 AM CDT
N 34° 57' 35.039", W 89° 55' 43.247"
3449 Cobblestone Blvd S
Southaven MS 38672
United States


Network:May 18, 2021 at 11:05:16 AM CDT
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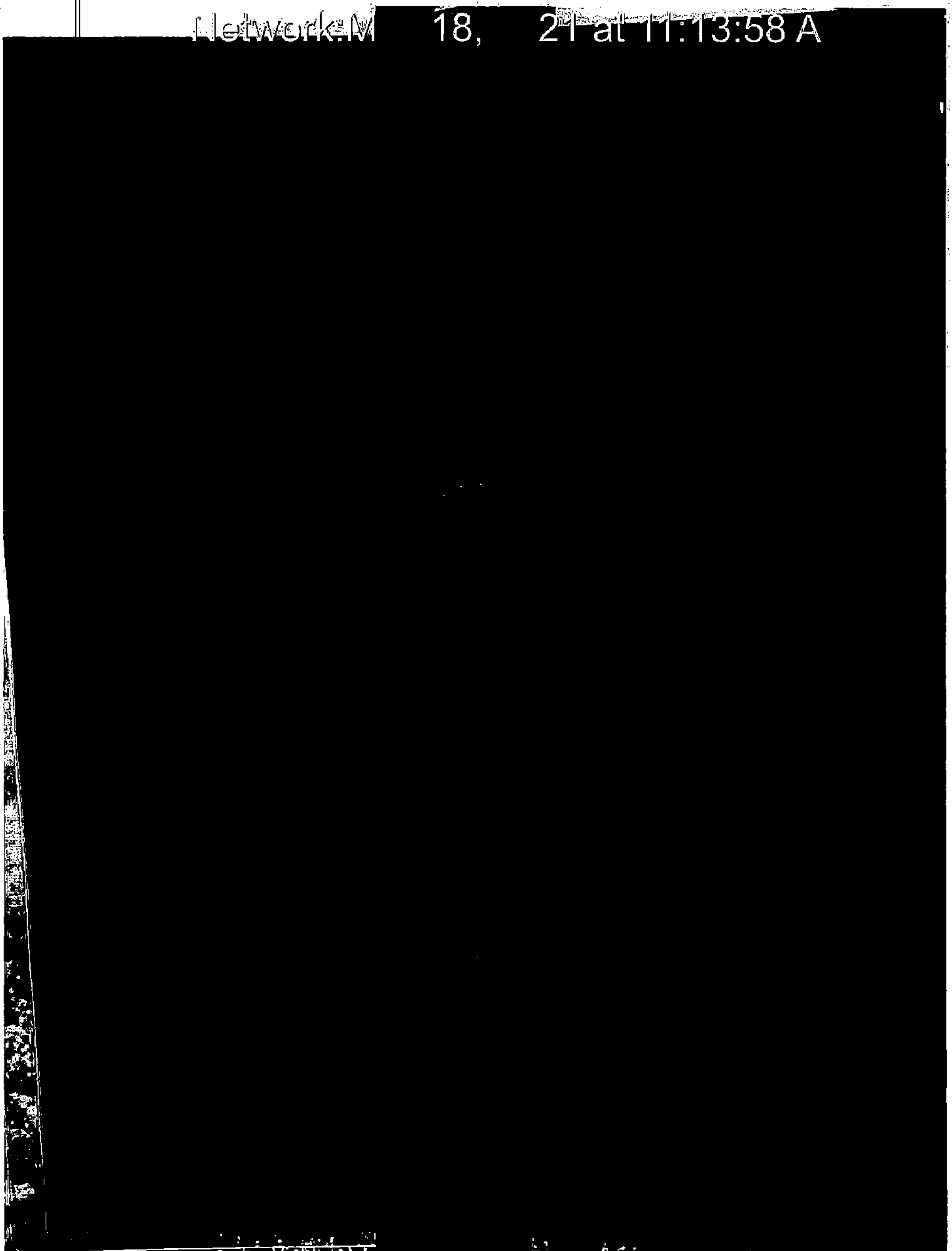
3449 Cobblestone Blvd S
Southaven MS 38672
United States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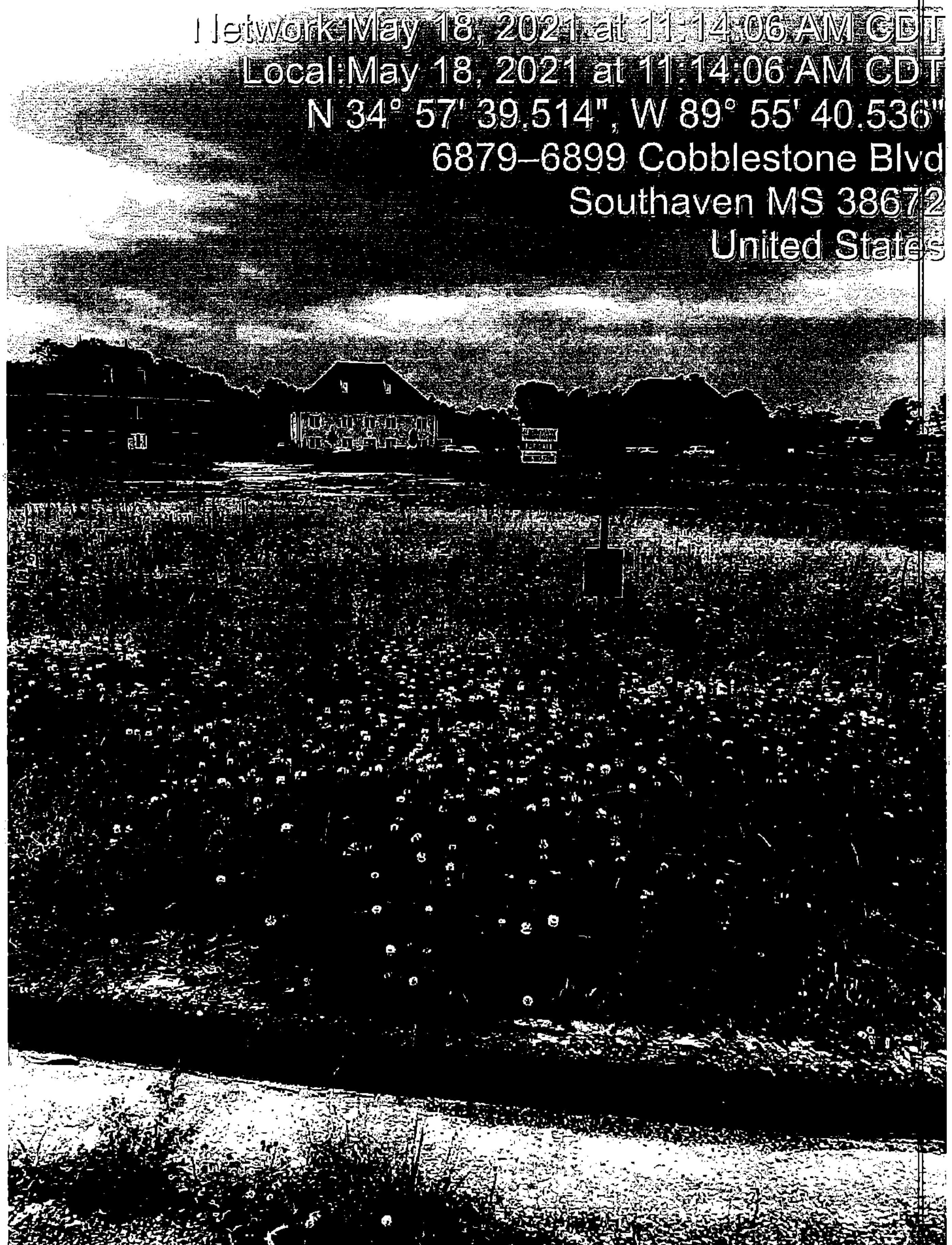
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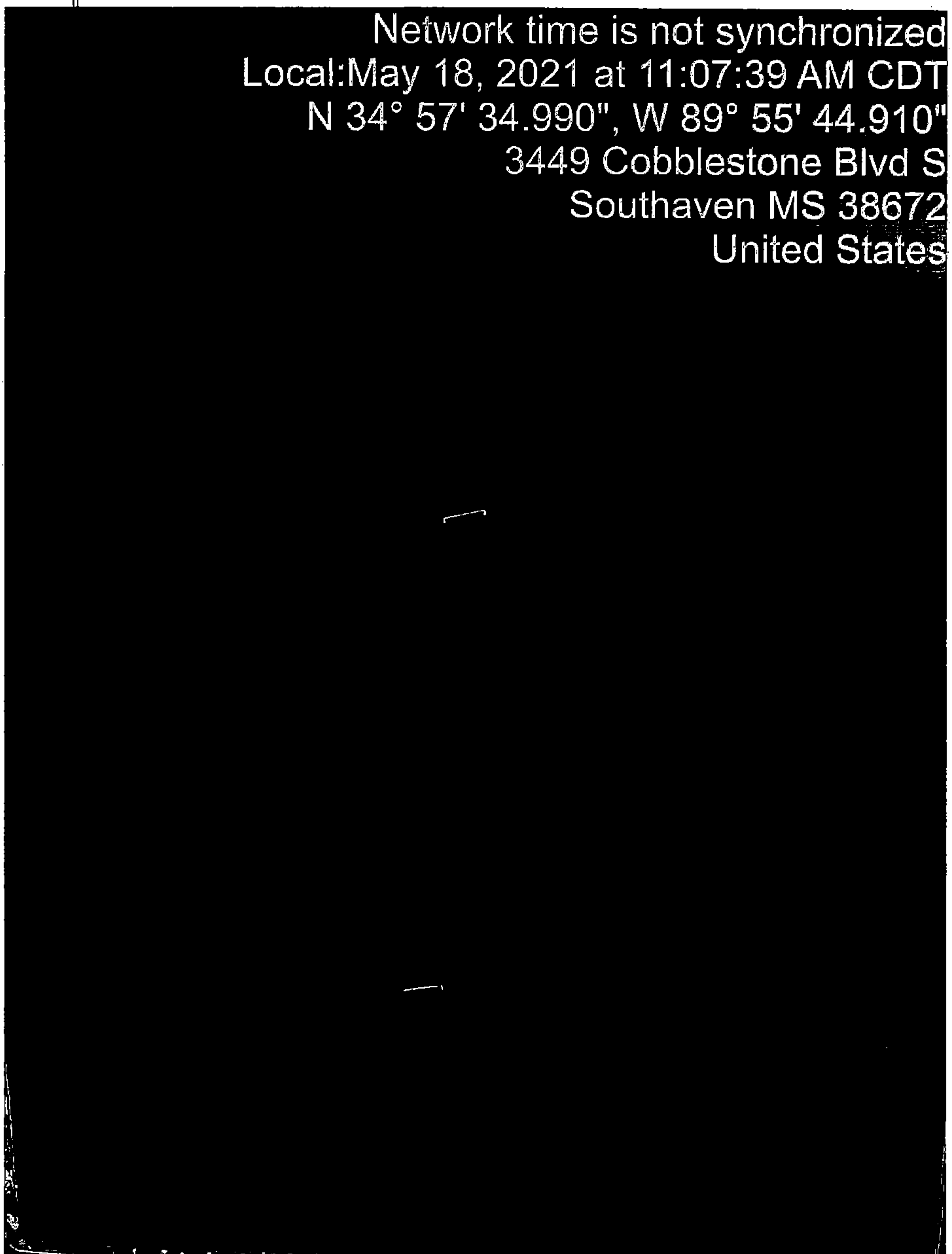
6879–6899 Cobblestone Blvd
Southaven MS 38672
United States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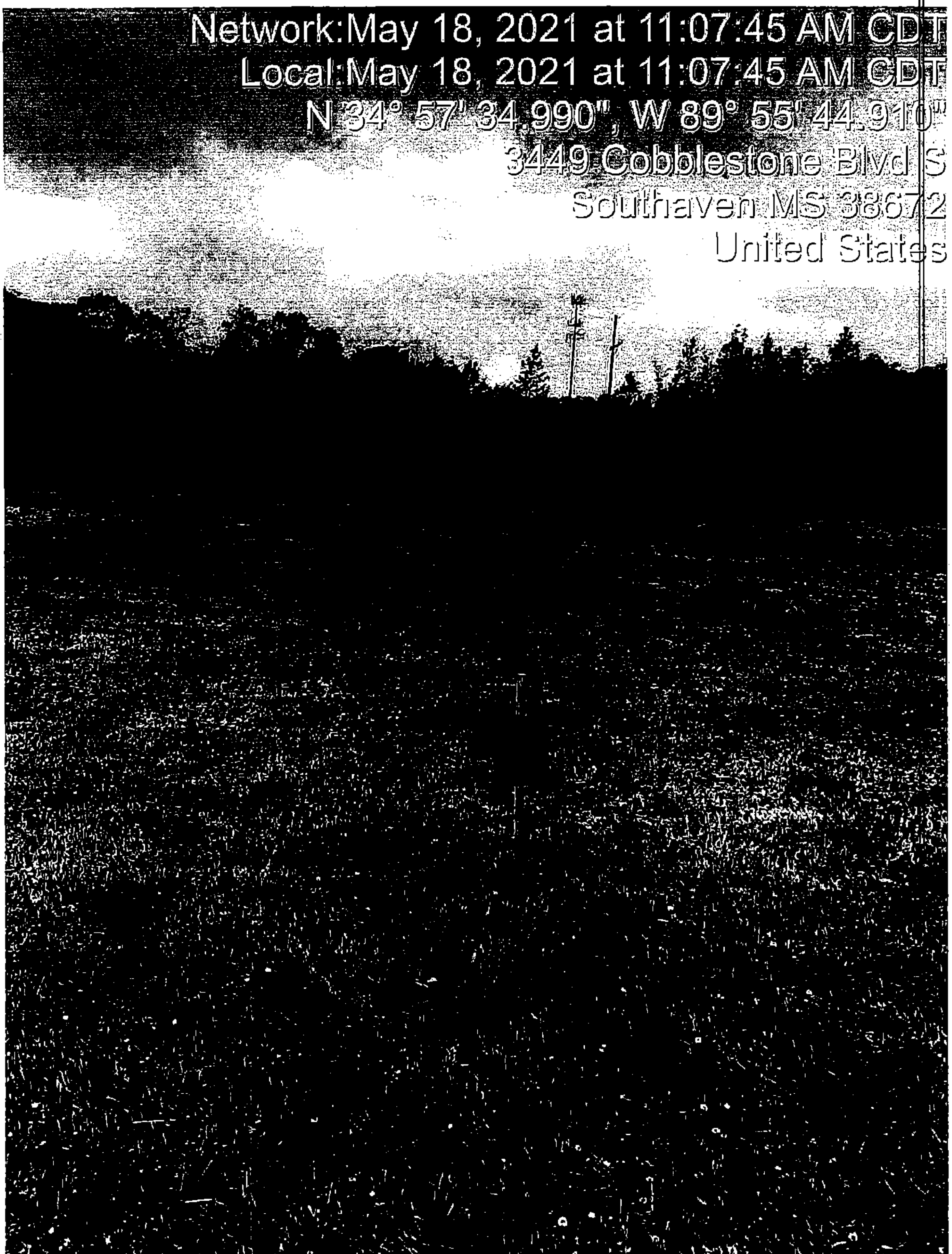
3449 Cobblestone Blvd S
Southaven MS 38672
United States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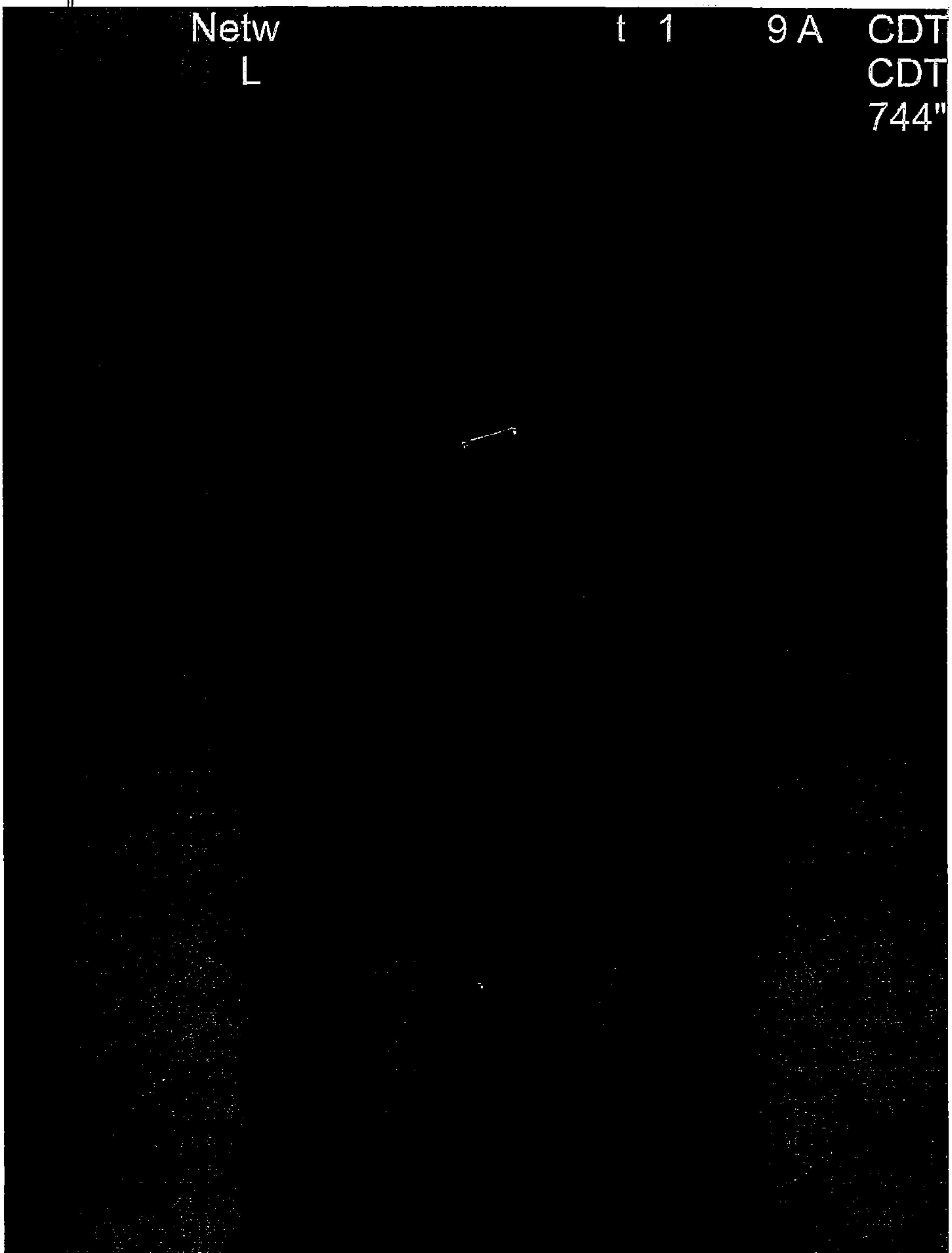
3449 Cobblestone Blvd S
Southaven MS 38672
United States


Netw
t 1
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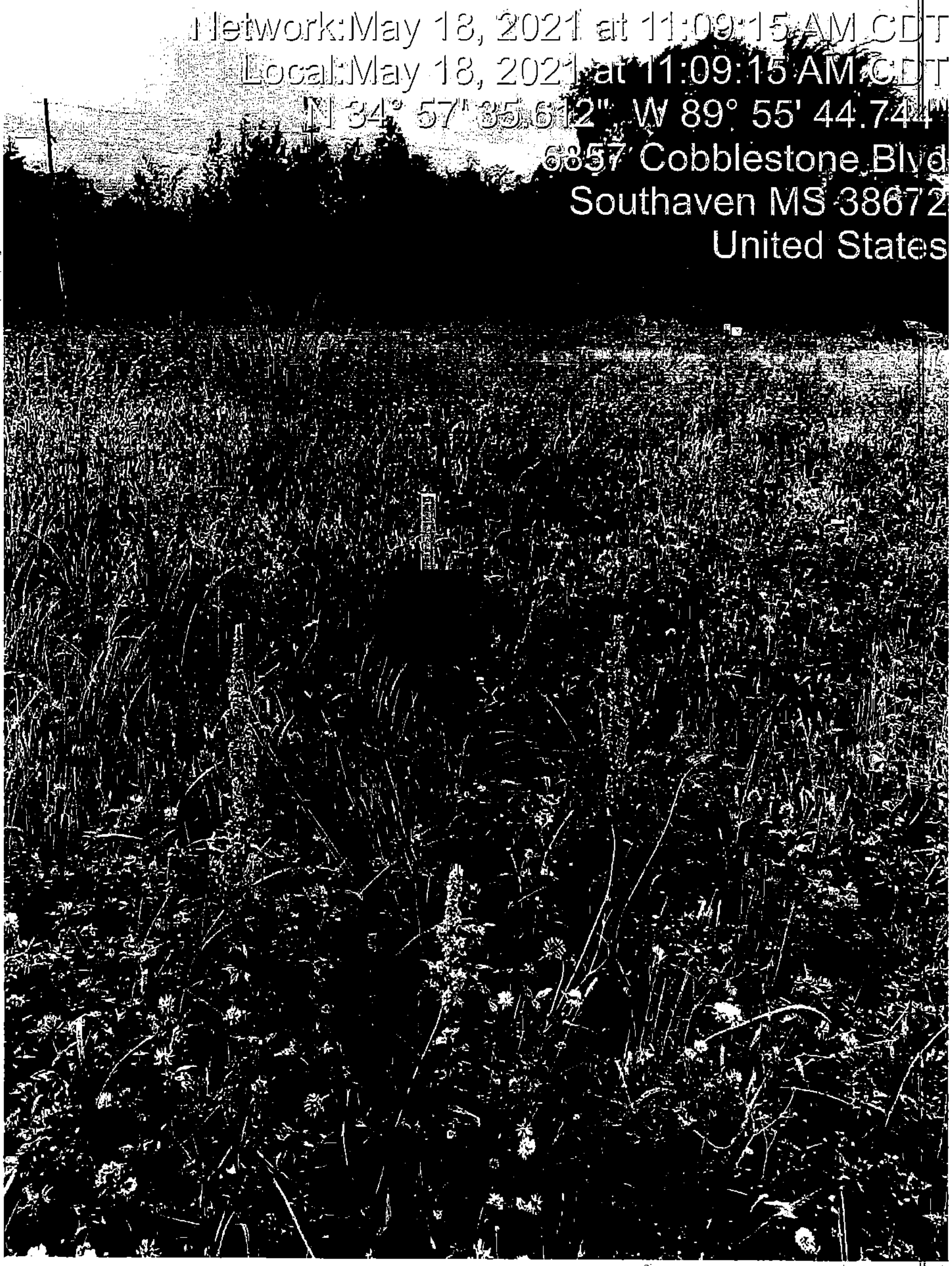
CDT
744"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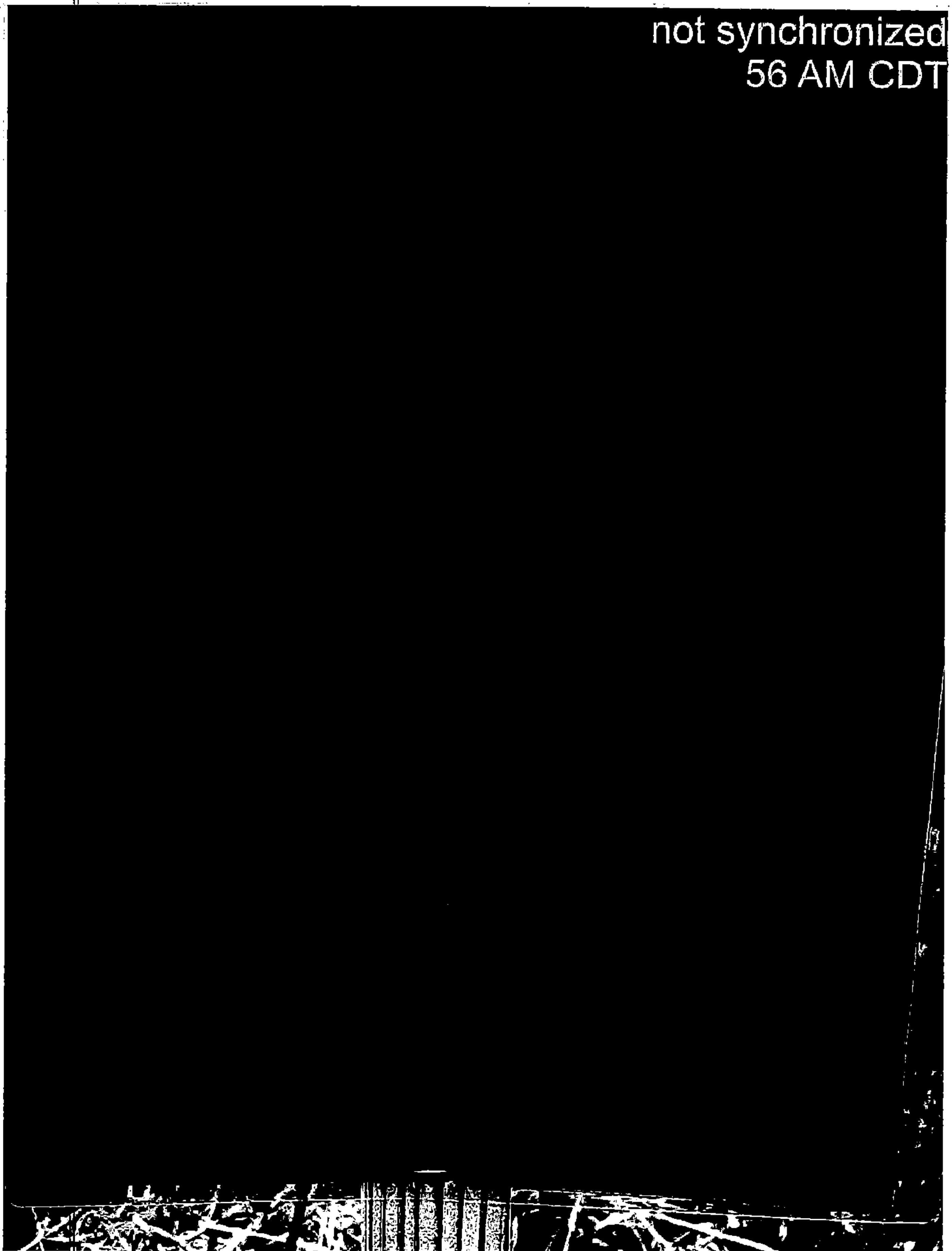
Southaven MS 38672
United States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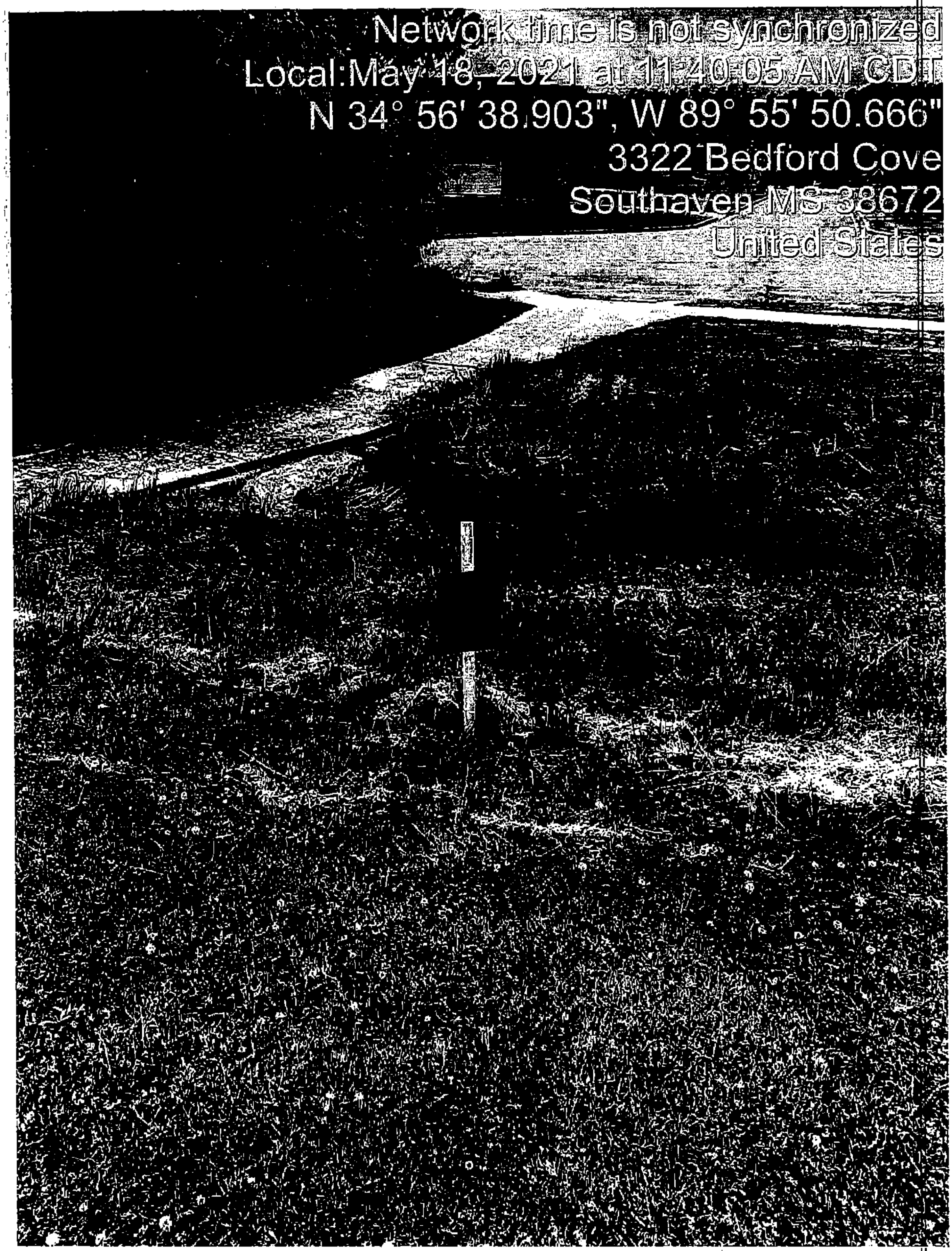
56 AM CDT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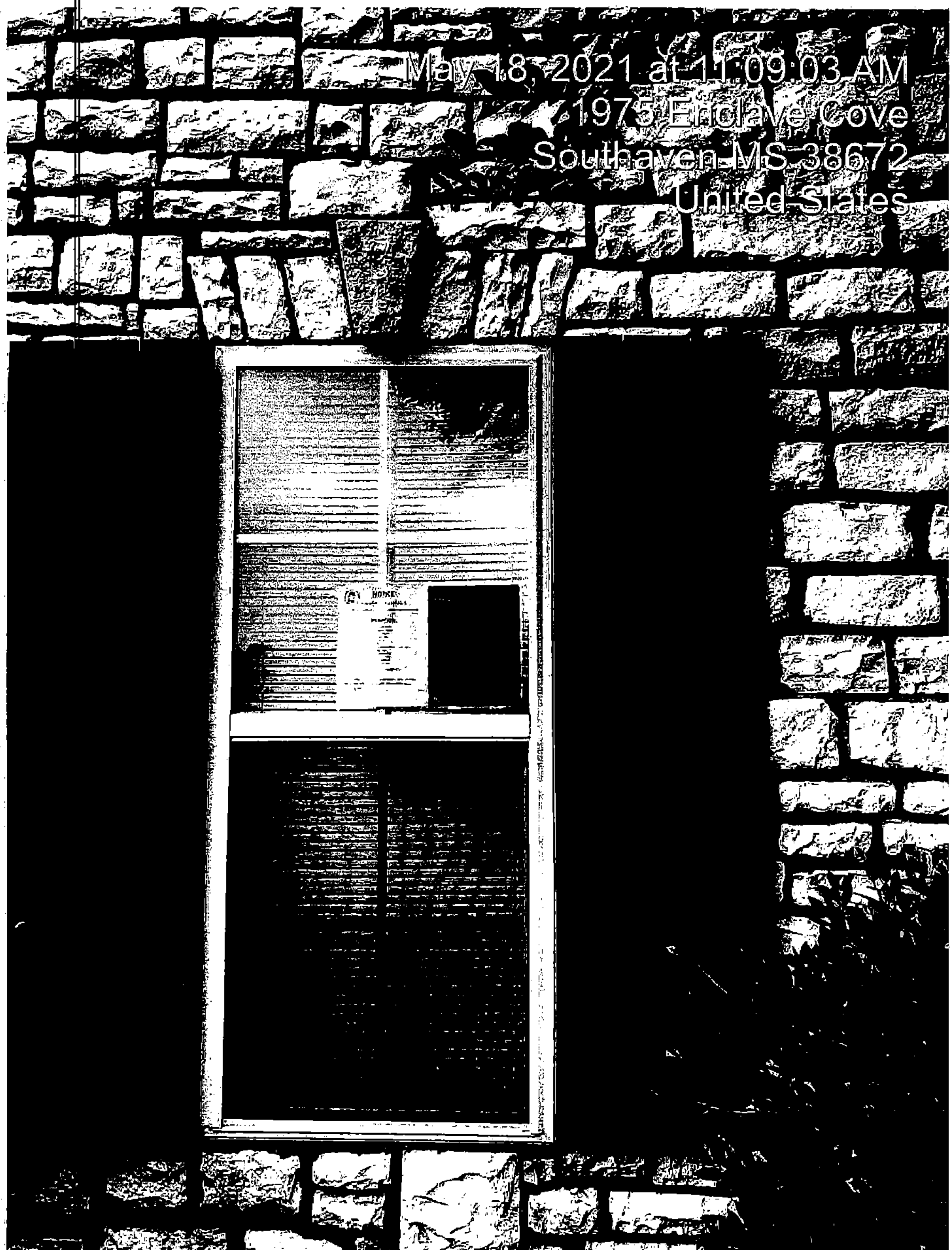
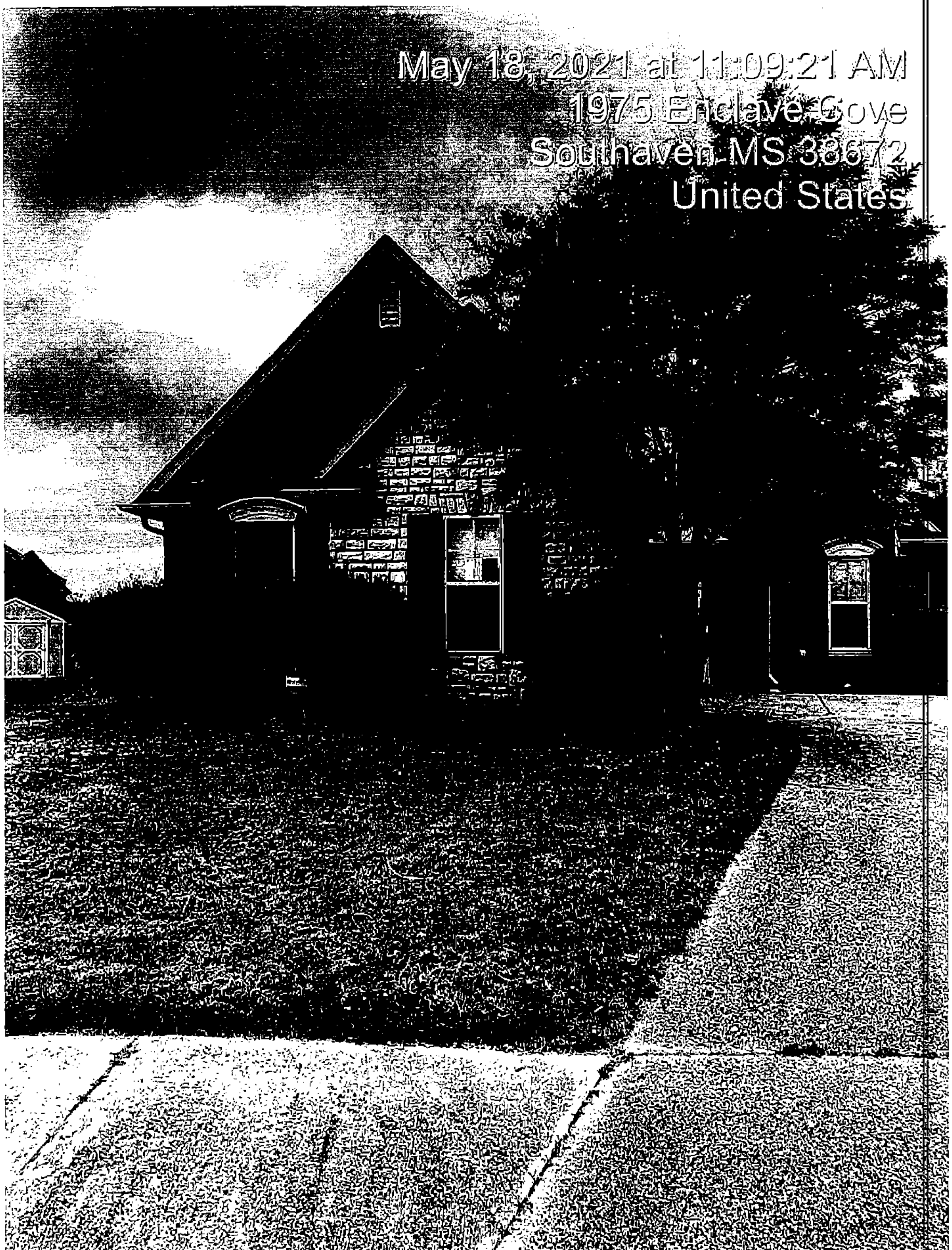
3322 Bedford Cove
Southaven MS 38672
United States


May 18, 2021 at 11:09:03 AM
1975 Enclave Cove
Southaven MS 38672
United States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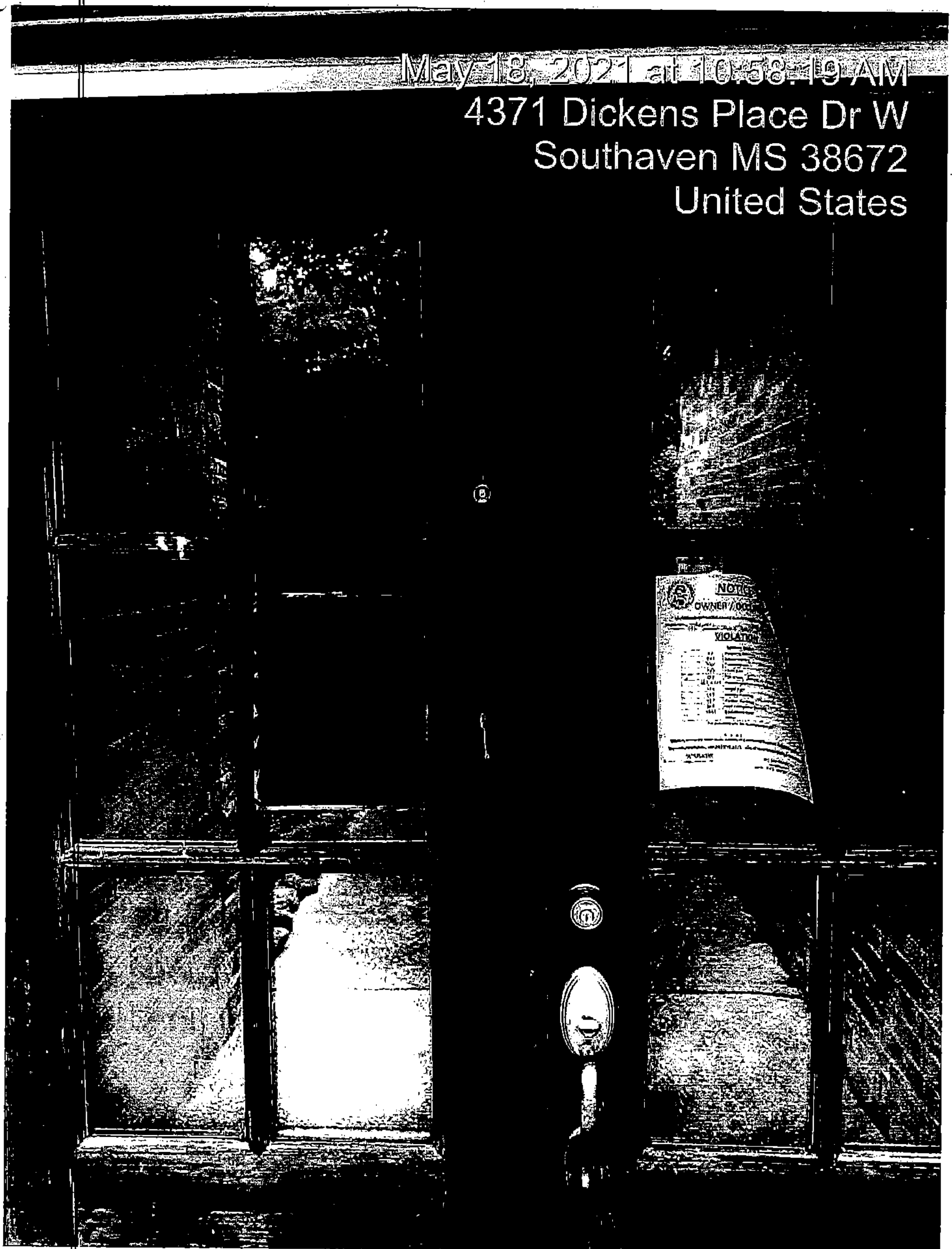
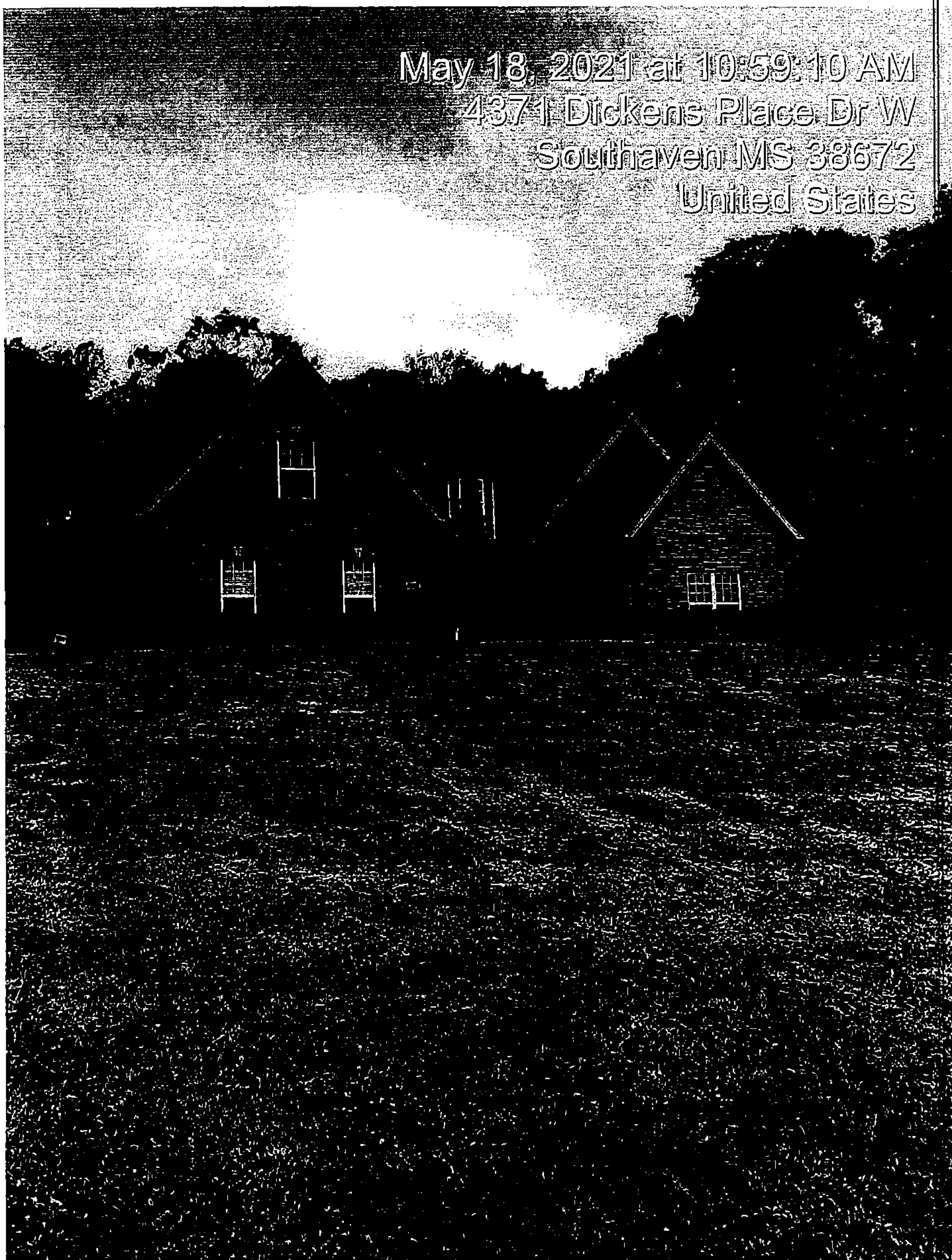
1975 Enclave Cove
Southaven MS 38672
United States


May 18, 2021 at 10:58:19 AM
4371 Dickens Place Dr W
Southaven MS 38672
United States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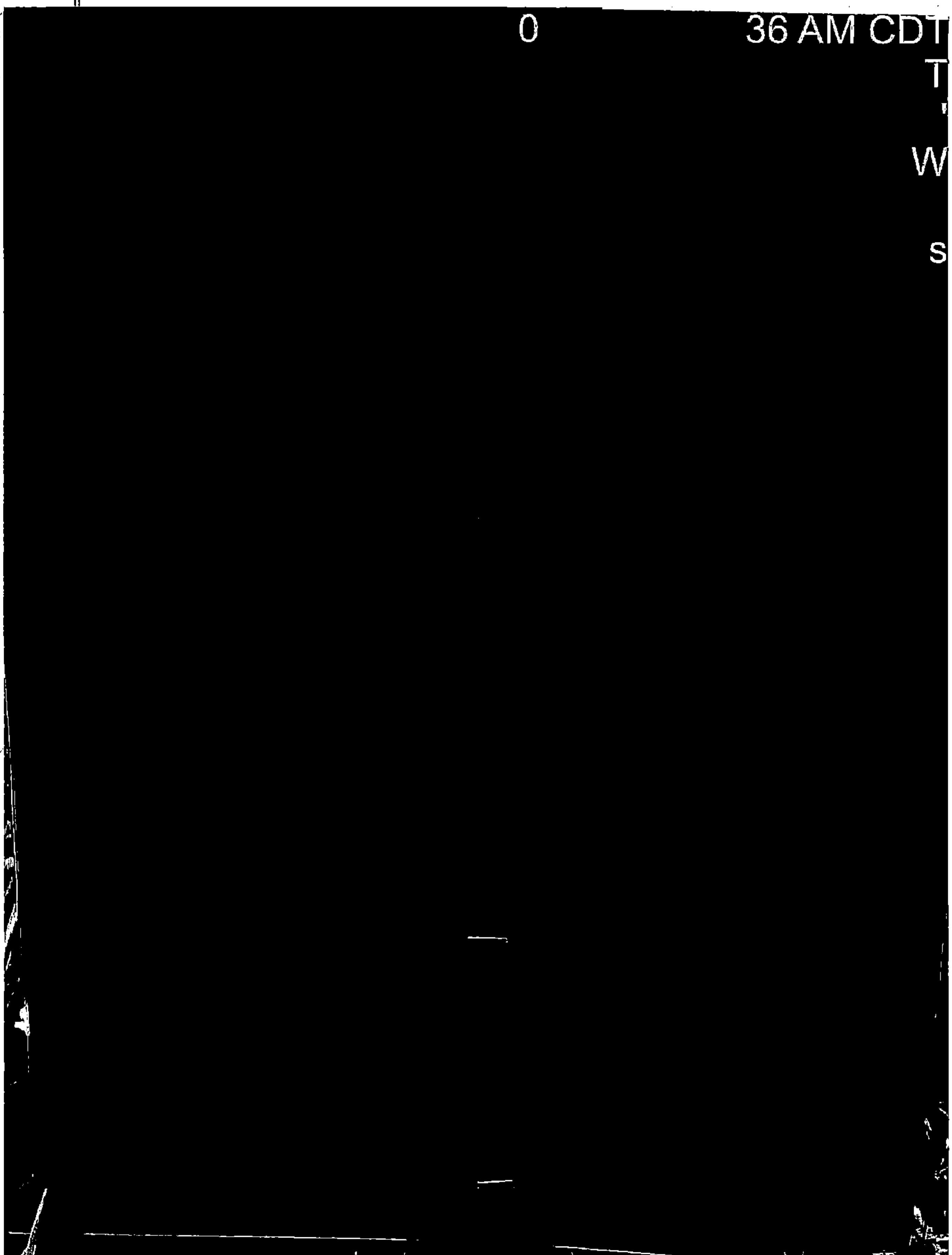
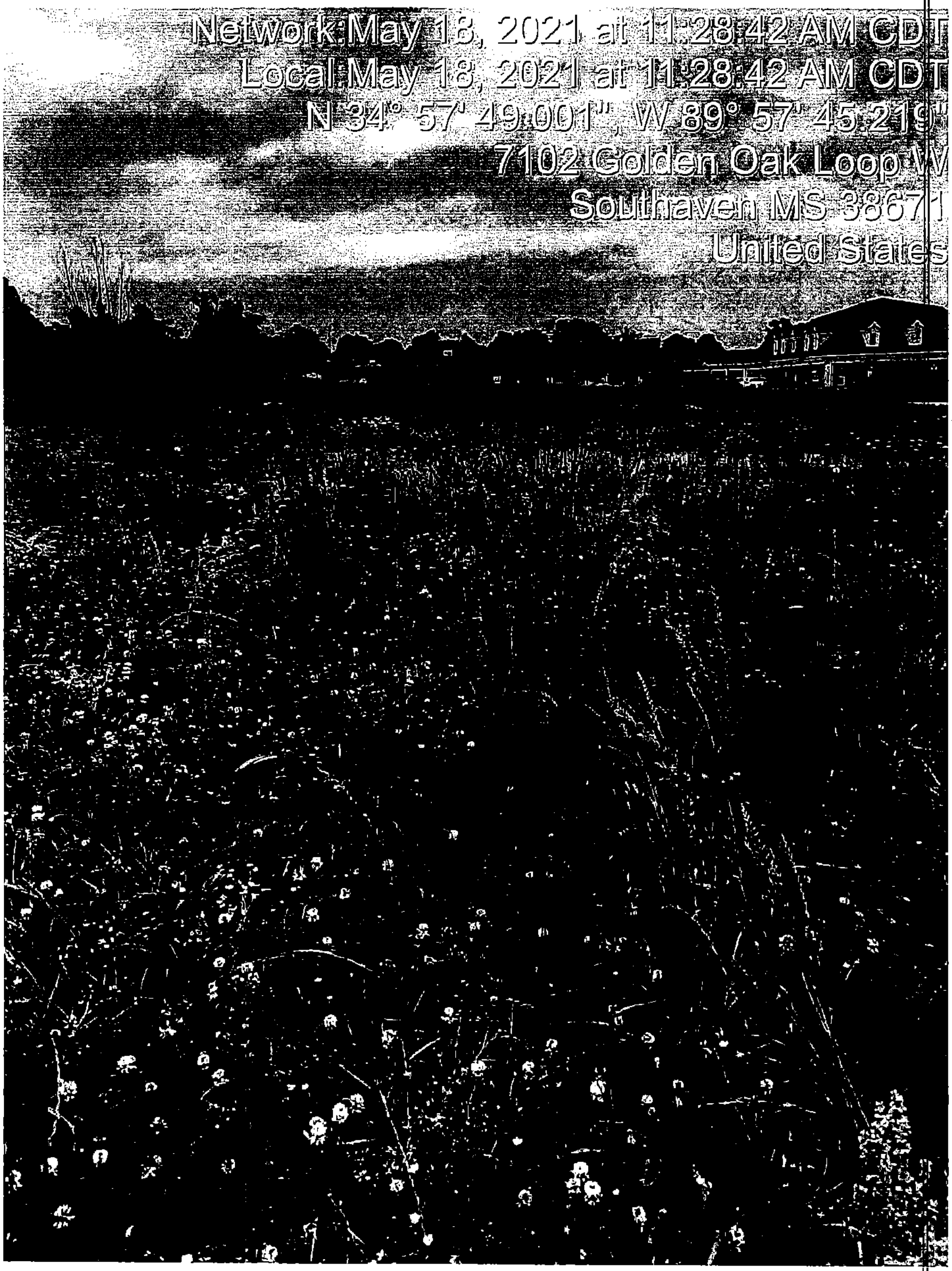
Southaven MS 38672
United States


36 AM CDT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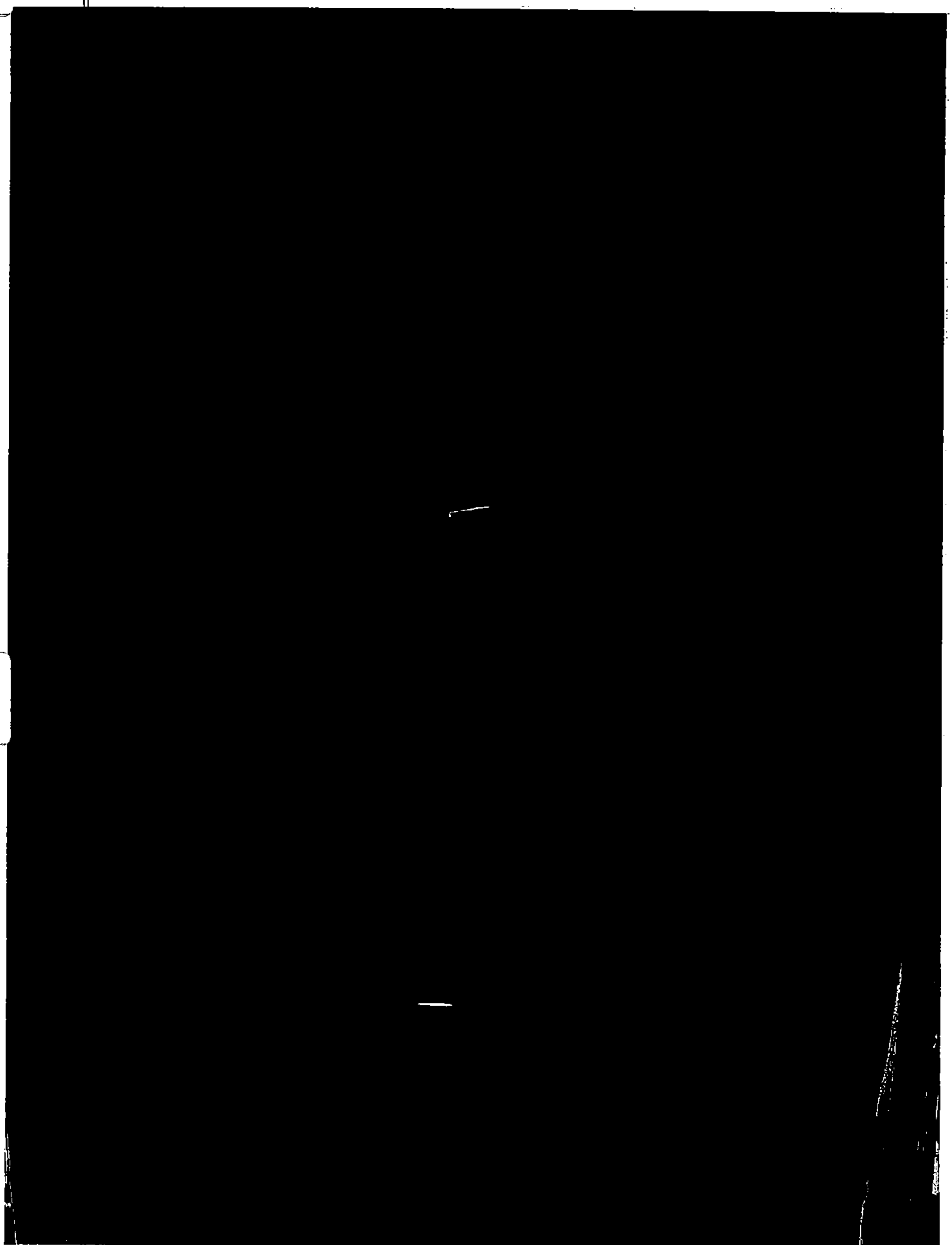
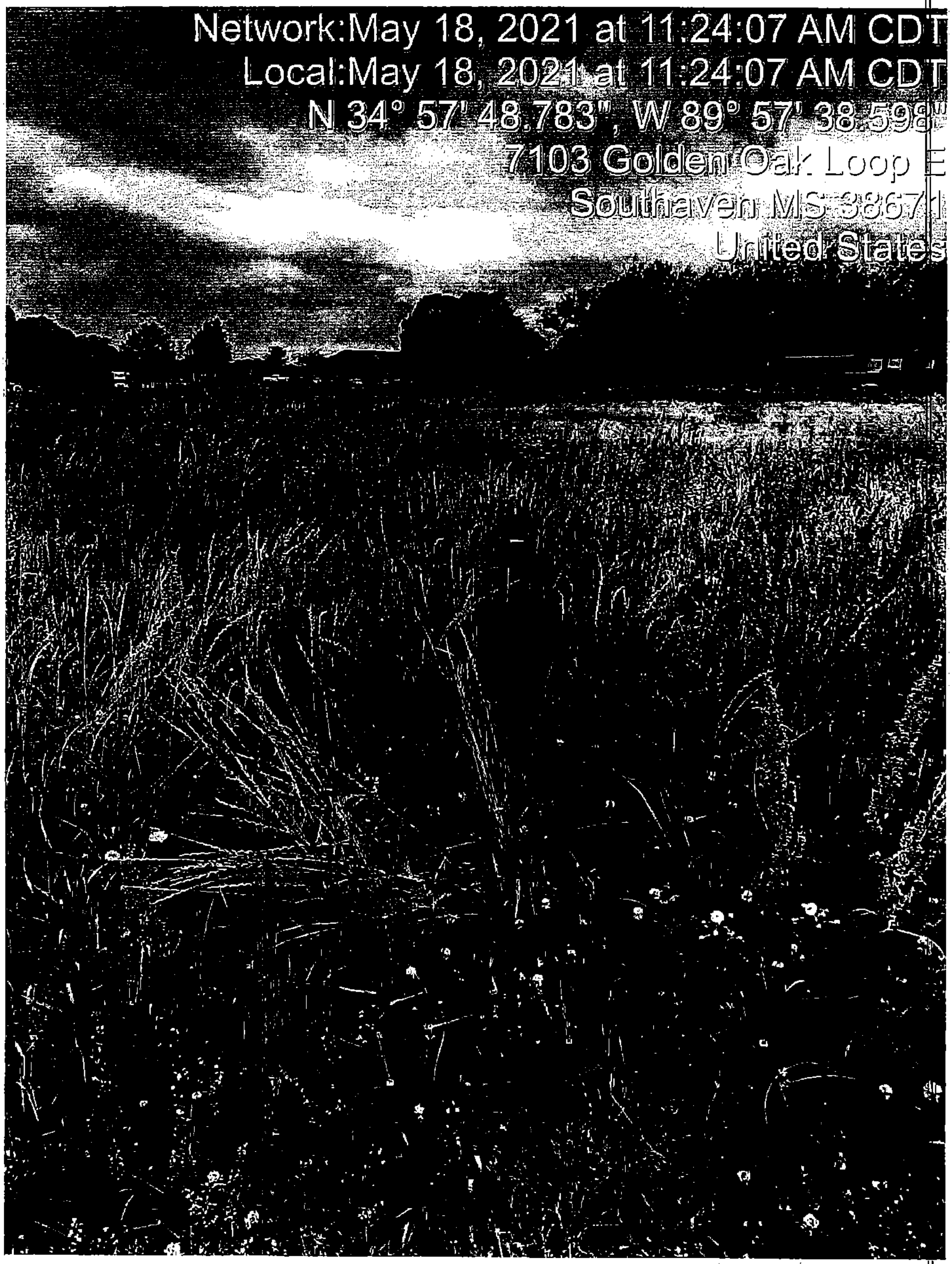
7102 Golden Oak Loop W
Southaven MS 38671
United States

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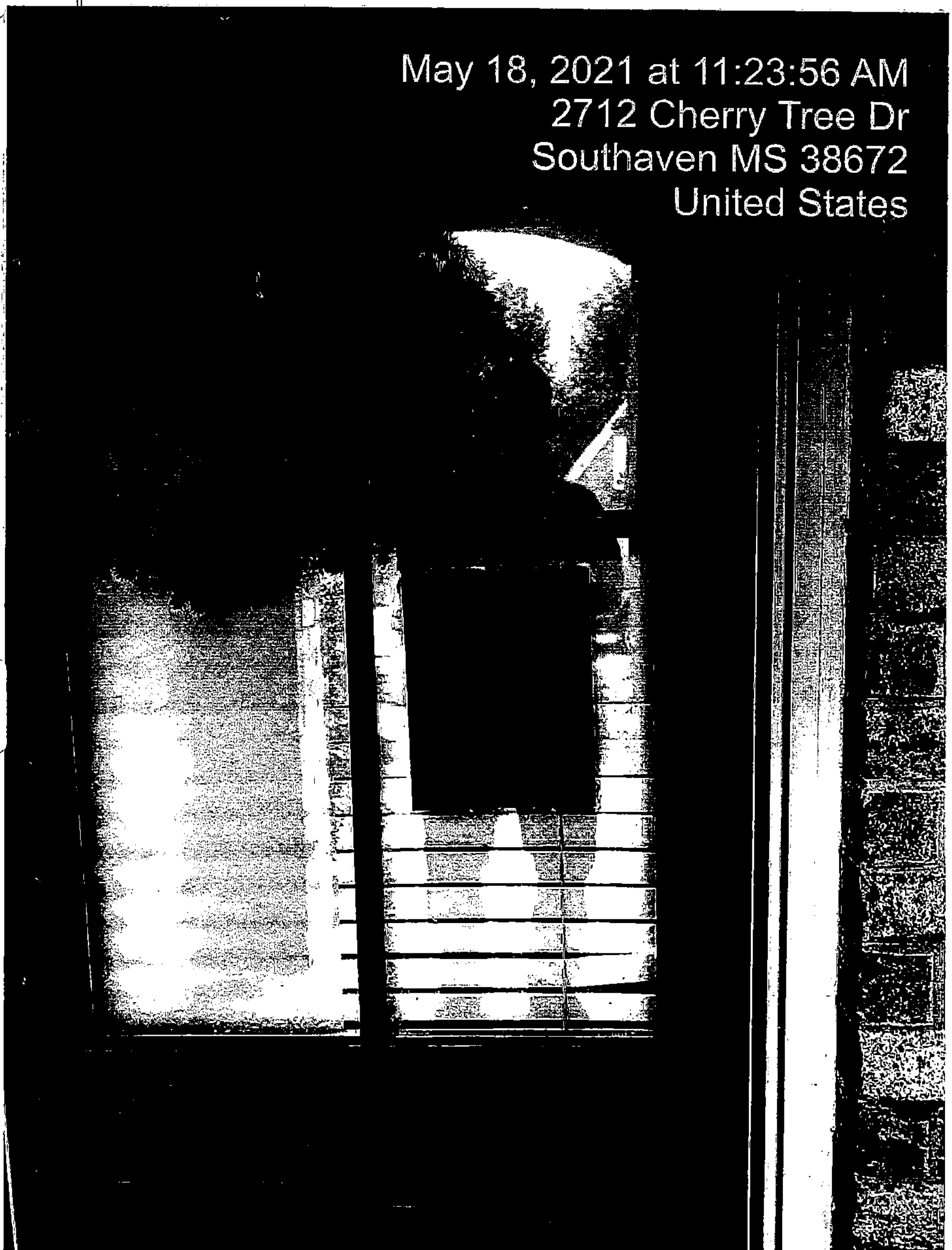
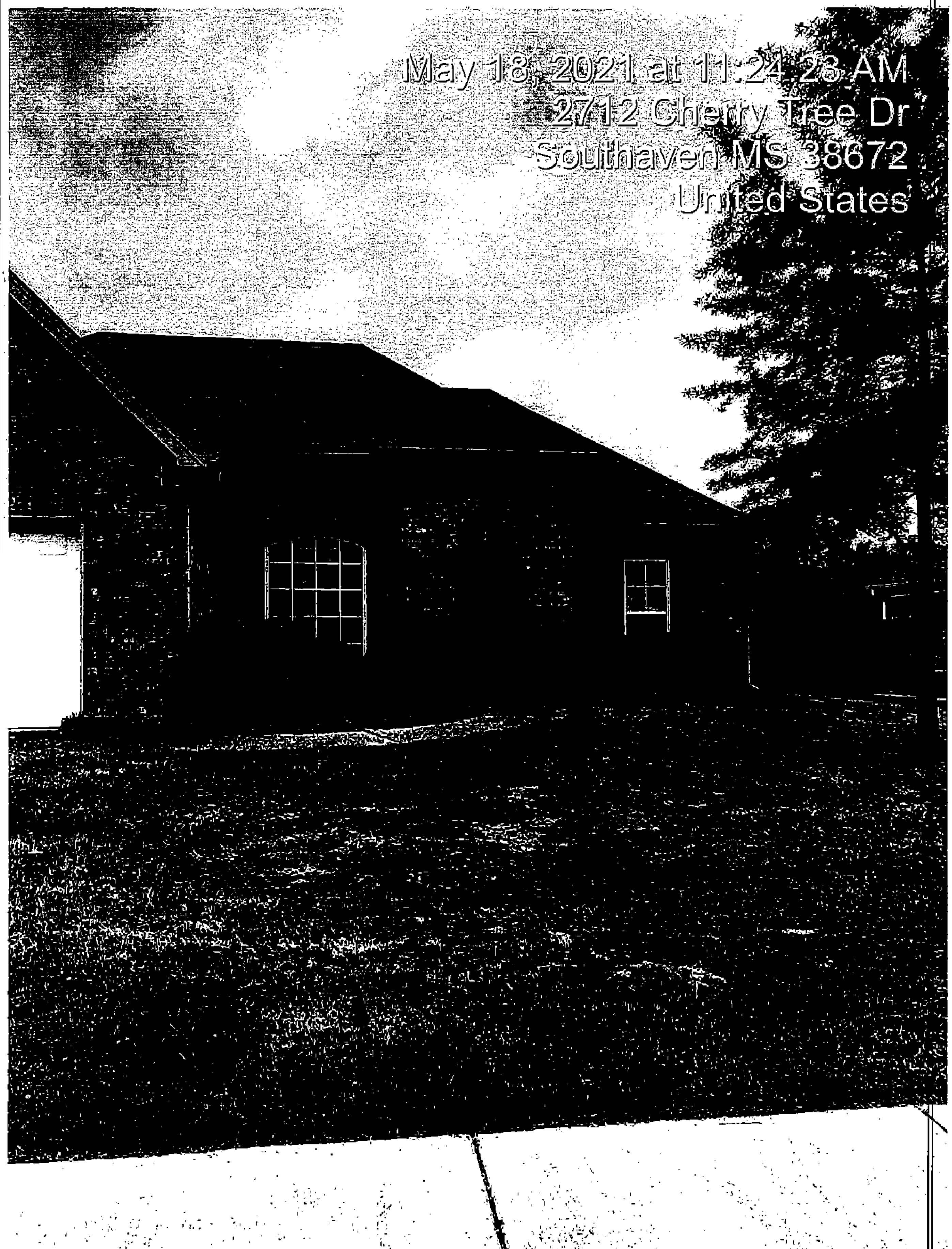
7103 Golden Oak Loop E
Southaven MS 38671
United States


May 18, 2021 at 11:23:56 AM
2712 Cherry Tree Dr
Southaven MS 38672
United States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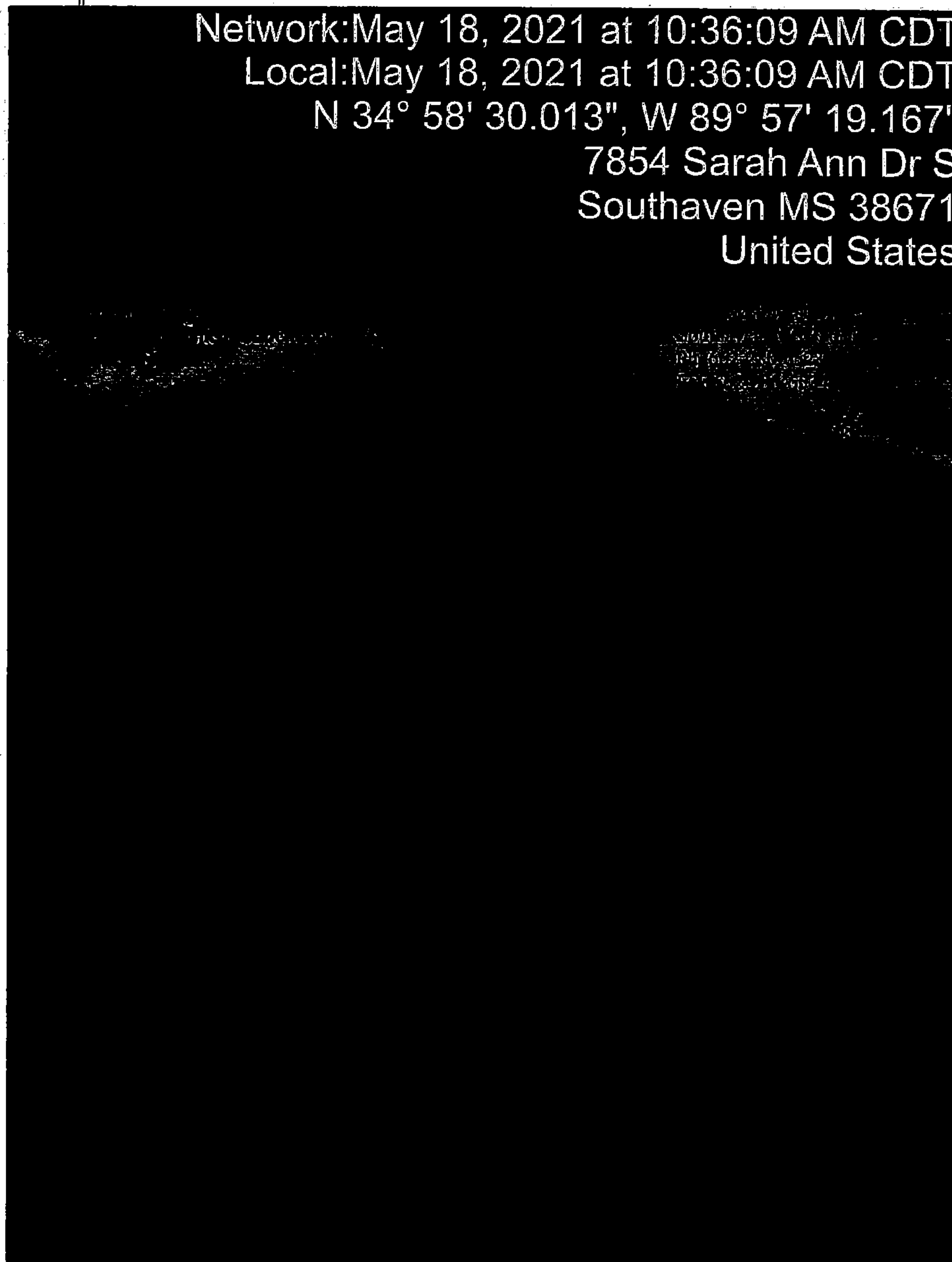
2712 Cherry Tree Dr
Southaven MS 38672
United States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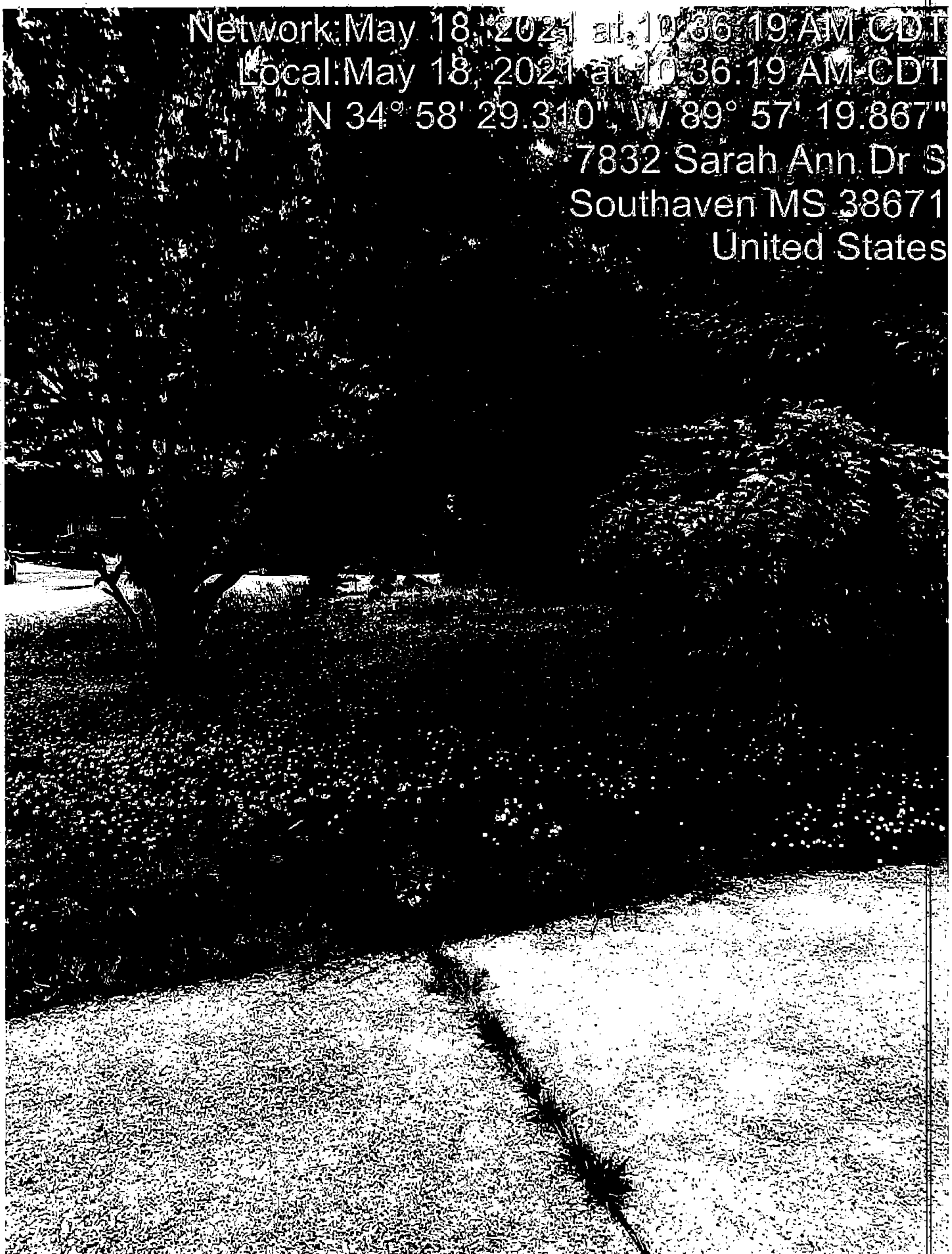
7854 Sarah Ann Dr S
Southaven MS 38671
United States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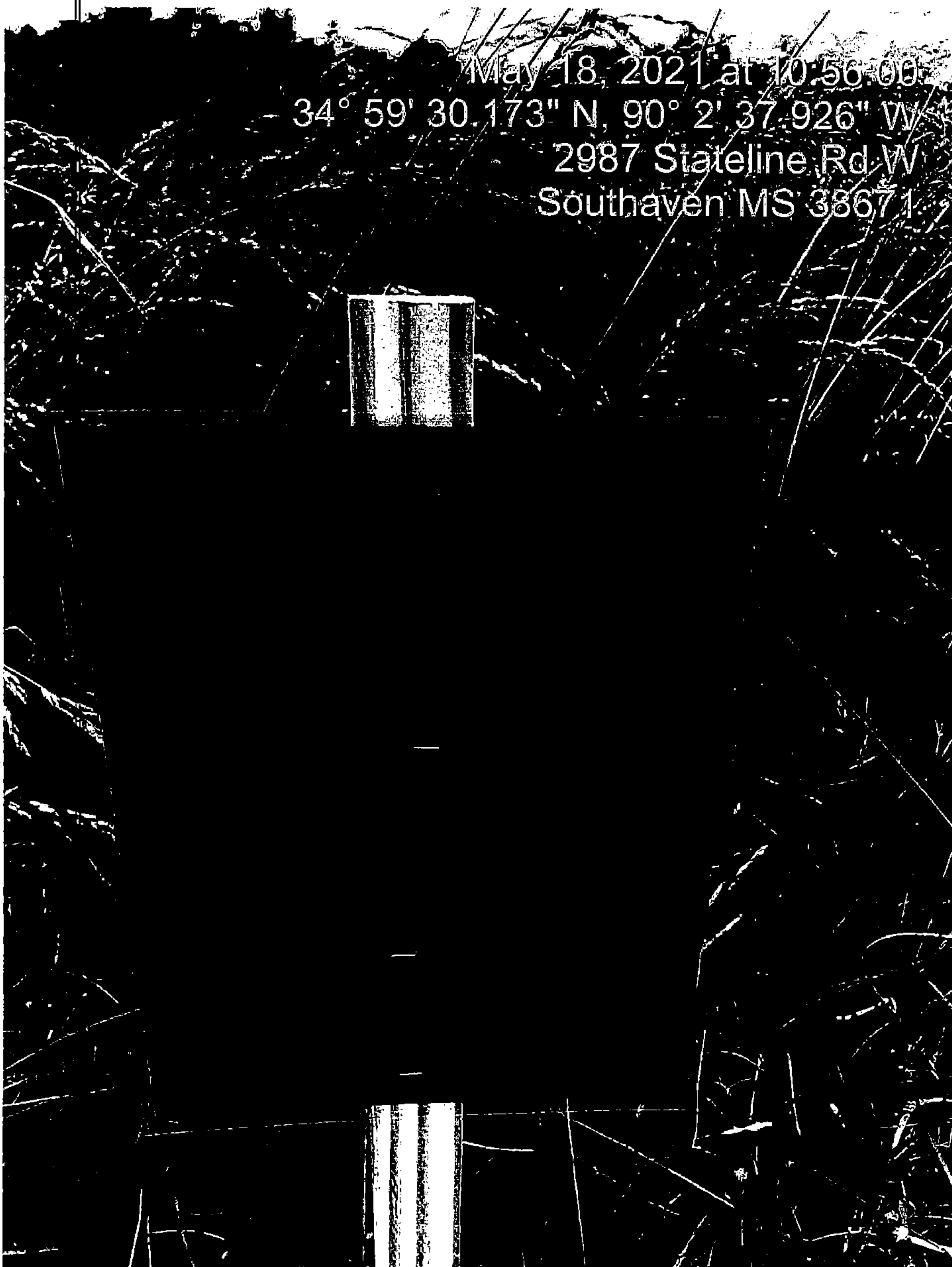
7832 Sarah Ann Dr S
Southaven MS 38671
United States


May 18, 2021 at 10:56:00
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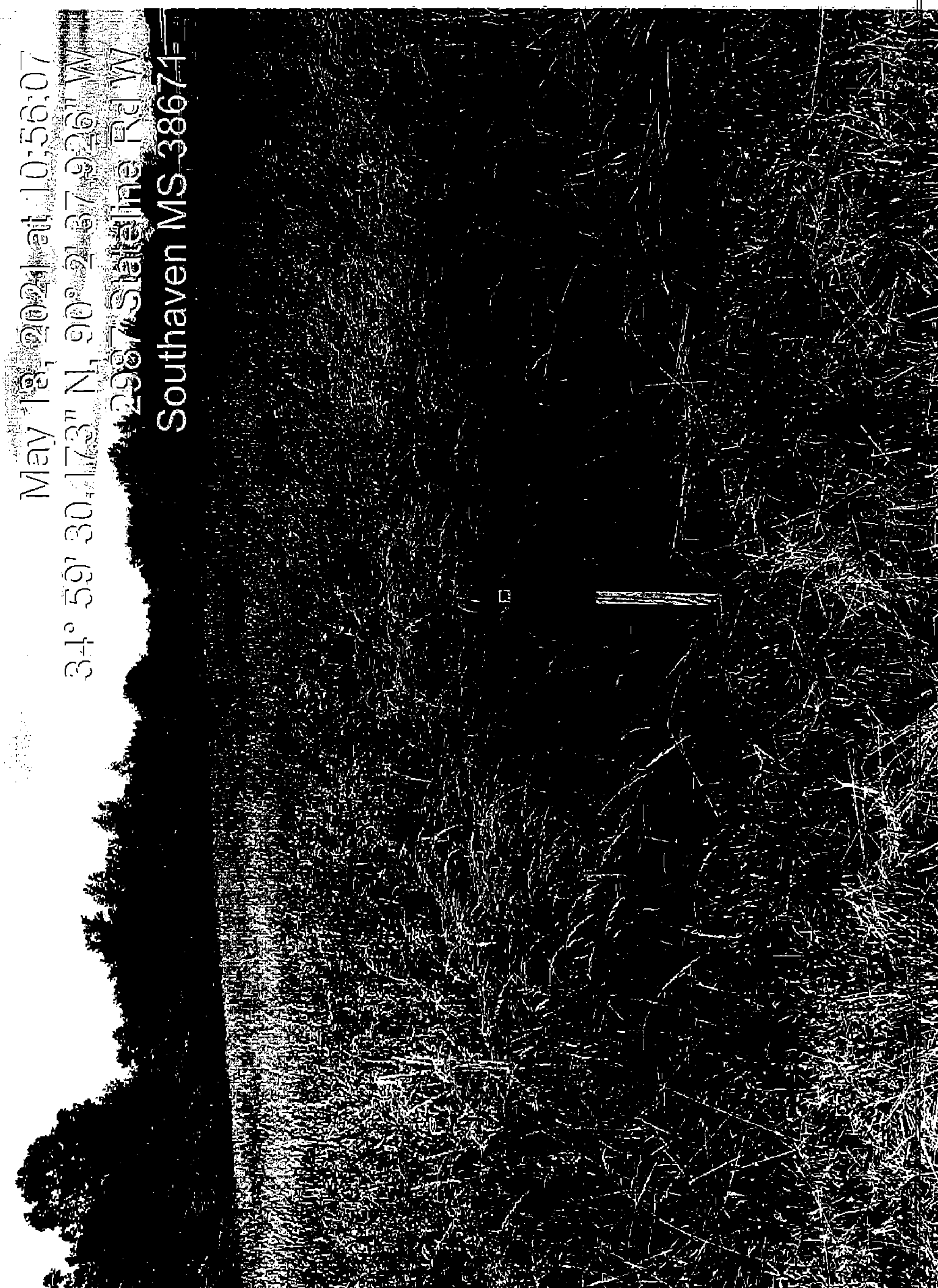
2987 Stateline Rd W
Southaven MS 38671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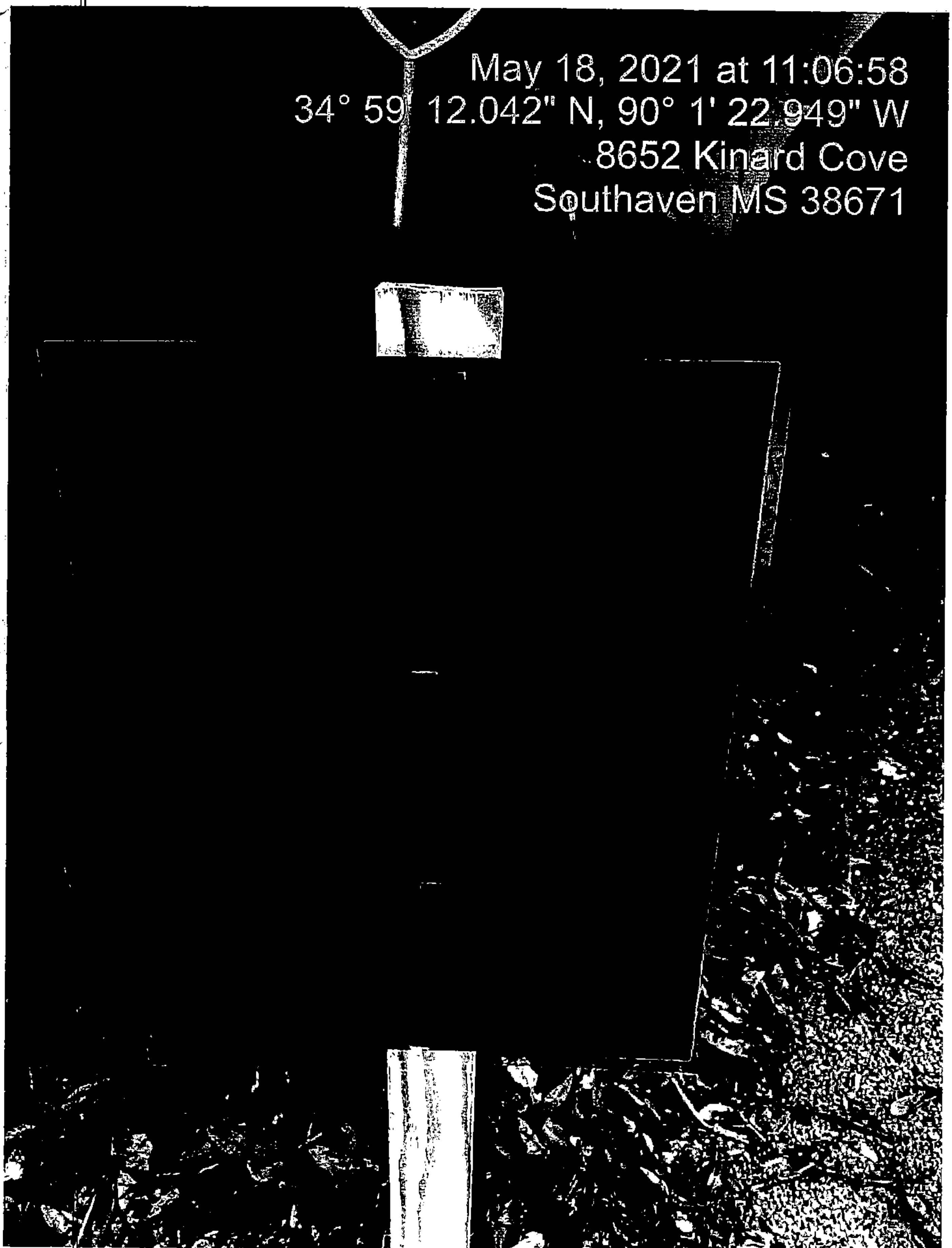
2987 Stateline Rd W
Southaven MS 38671


May 18, 2021 at 11:06:58
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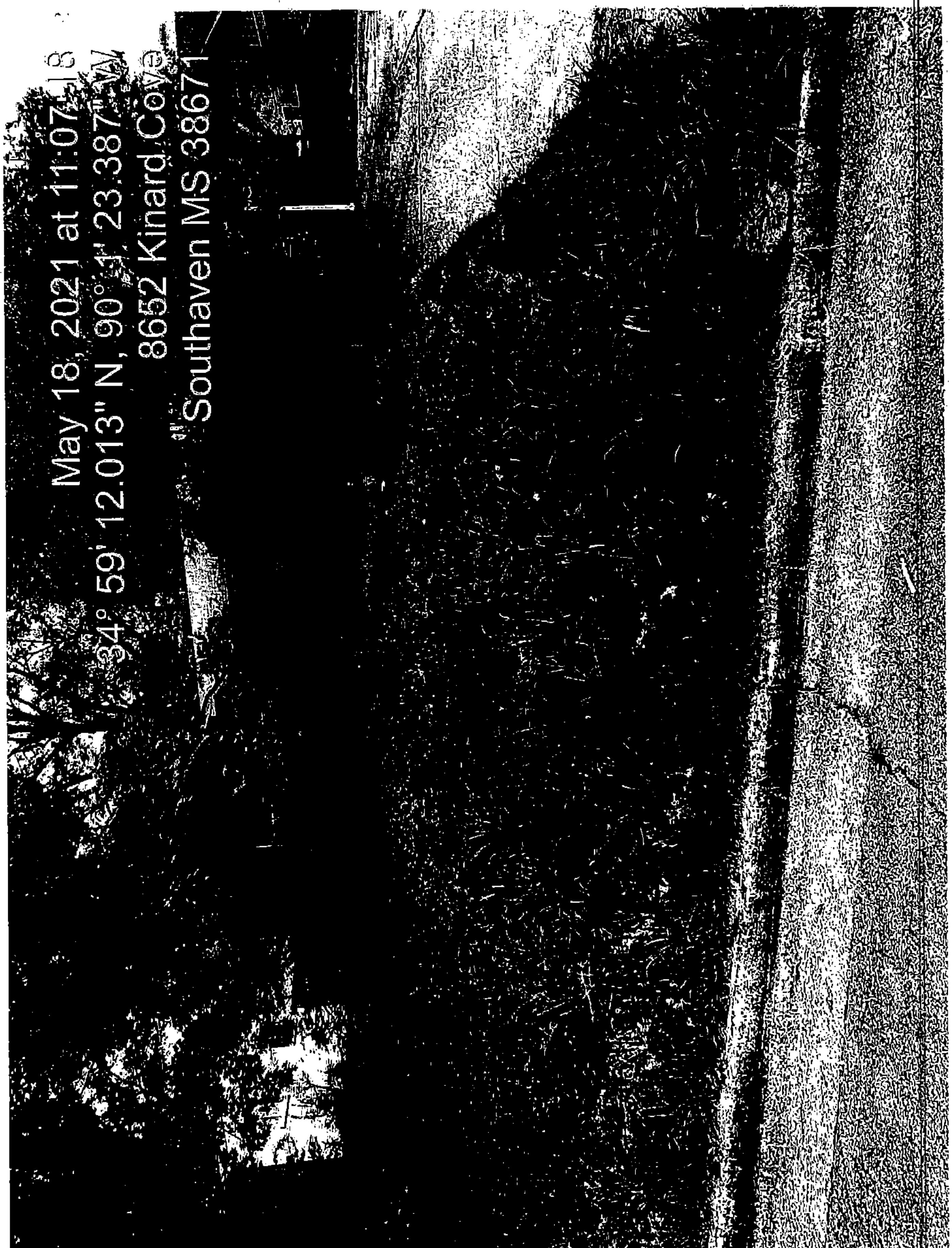
8652 Kinard Cove
Southaven MS 38671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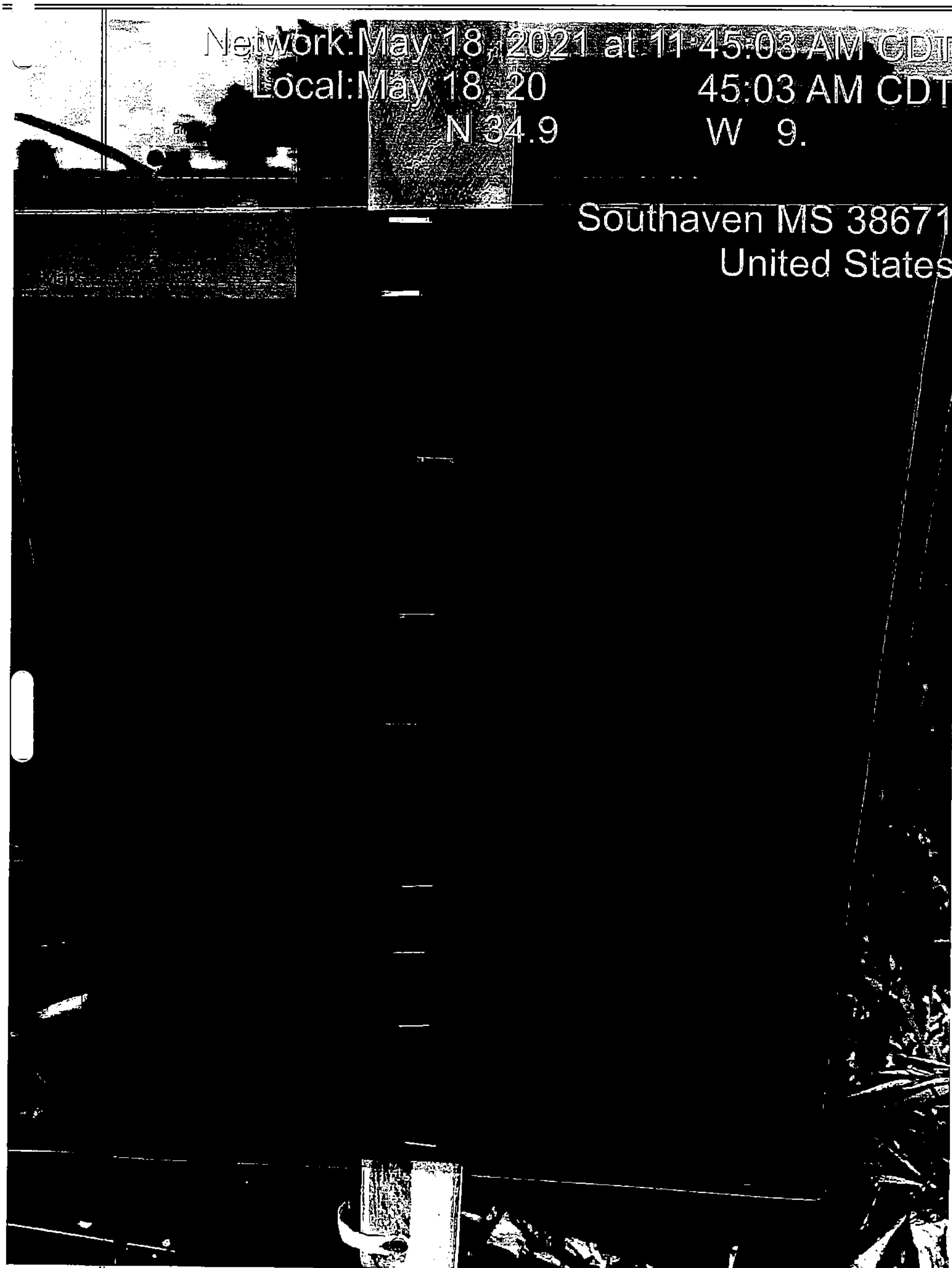
8652 Kinard Cove
Southaven MS 38671


Network:May 18, 2021 at 11:45:03 AM CDT
Local:May 18, 20
45:03 AM CDT
N 34.9
W 9.
Southaven MS 38671
United States

City of Southaven
Office of Planning and Development
Design Review Staff Report

Date of Hearing:	May 24, 2021
Public Hearing Body:	Planning Commission
Applicant:	R & W Developers, LLC 5627 Getwell Road Bldg C Suite 5 Southaven, MS 38672 901-483-4491
Total Acreage:	7.95 acres
Existing Zone:	Planned Unit Development (Desoto Central)
Location of Design Review Application	South side of Nail Road, west of Getwell Road
Comprehensive Plan Designation:	Mixed Use

Staff Comments:

The applicant is requesting design review approval for a three story mixed use building on the south side of Nail Road, west of Getwell Road. The following items were submitted:

Building Elevations:

The overall look of the building is a modern urbanist design with a flat roof line with height variations and a mixture of materials conducive to an urban building. The building is a three story structure proposing to utilize a cast stone for the wainscot area on the north side of the building where it's visible from Nail Road. The remainder of the wainscot for the building is proposed with the red brick. Above the stone the applicant is using a red brick with buff mortar. The brick extends to the roof line for the portions of the building where the roofline sits at its tallest height and on the ends which creates a wrapped column look for the corners. In the other areas along all elevations the applicant is using "Twilight Gray" EIFS. The accent caps on the portions of the building with brick to the roof line are using a "Natural White" EIFS. Black metal canopies have been shown at the entry points and over major window lines which matches the wrought iron used for the balconies and the black aluminum windows. To accent the towers of the building the applicant has incorporated a black trex cladding shown in "Island Mist". The east end of the building which faces to the north also incorporates the signage for the building on the cladding. The building is using exterior exposed stairwells shown painted black which are located on the south side of the building.

Landscaping:

The applicant is proposing a mixture of materials for the landscape including:

Shade trees- Trident Maple, Slender Silhouette Sweetgum, Black gum, Athena Elm and Blue Muffin Viburnum at 2"-2 ½" caliper. October Glory Maple and Autumn Gold Ginkgo at 2 ½"-3" caliper. Willow oak and white oak at 3"to 3 ½" caliper.

Ornamental trees- Goldenraintree, Natchez Crape Myrtle and Saucer Magnolia at 1 ½"-2" caliper. Sweetbay Magnolia and Jane Magnolia at 1 ½" caliper. Chinese Pistache and Yoshino Cherry at 1-1 ½" caliper. Giant green arborvitae 6-7' in height.

Shrubs- Ed Goucher abeilia, GG Gerbing Azalea, Autumn Angel Azalea, Wintergreen Boxwood, Cinnamon Girl Dystilium, Dwarf Burford holly, Carissa holly, Blue Pacific juniper, Georgia petite Indian hawthorne, Knockout roses, Anthony Waterer spirea, Blue Muffin Viburnum and Leatherleaf Viburnum all at a 3 gallon minimum planting size.

Additional materials- Orange daylilies, Stella D'Oro daylily, Yellow coneflower, Russian sage, Taylor juniper, Big blue liriope, variegated liriope, Maiden grass, Morning light Silver grass, Northwind switchgrass, Russian sage and vitex.

The applicant is showing a planting detail along Nail Road with Trident Maples planted at 25' OC and a single row of the Dwarf Burford holly planting at a 3' OC with the end cap at the western entrance shown with a single Willow Oak. The perimeter of the site where it abuts the existing Deerchase homes is shown with unidentified ornamental trees planted at 50' OC. In between that tree line the applicant is proposing a tight line of unidentified upright evergreens planted at 10' OC.

The cottage home lots are shown with a single front yard Athena Elm for every lot.

The interior or the site shows a mixture of planting design with the open space area of the parking lot being lines with the Athena Elms. The actual parking lot is separated from this space via a single row of Anthony Waterer Spirea and Saucer Magnolia. The medians in the parking lot have two Sweetbays and sod with the decorative lighting. The dumpster is shown with a single line of the Willowleaf holly around the rear of the site, Taylor Juniper on the south side and a single Goldenraintree on the north end. Additional perimeter planting materials include October Glory maples on the east side of the site and a mixture of Baldcypress, White oak, Corkscrew Willow and Green Giant arboravitae around the detention area. The remainder of the site includes the above stated materials around the exterior of the building.

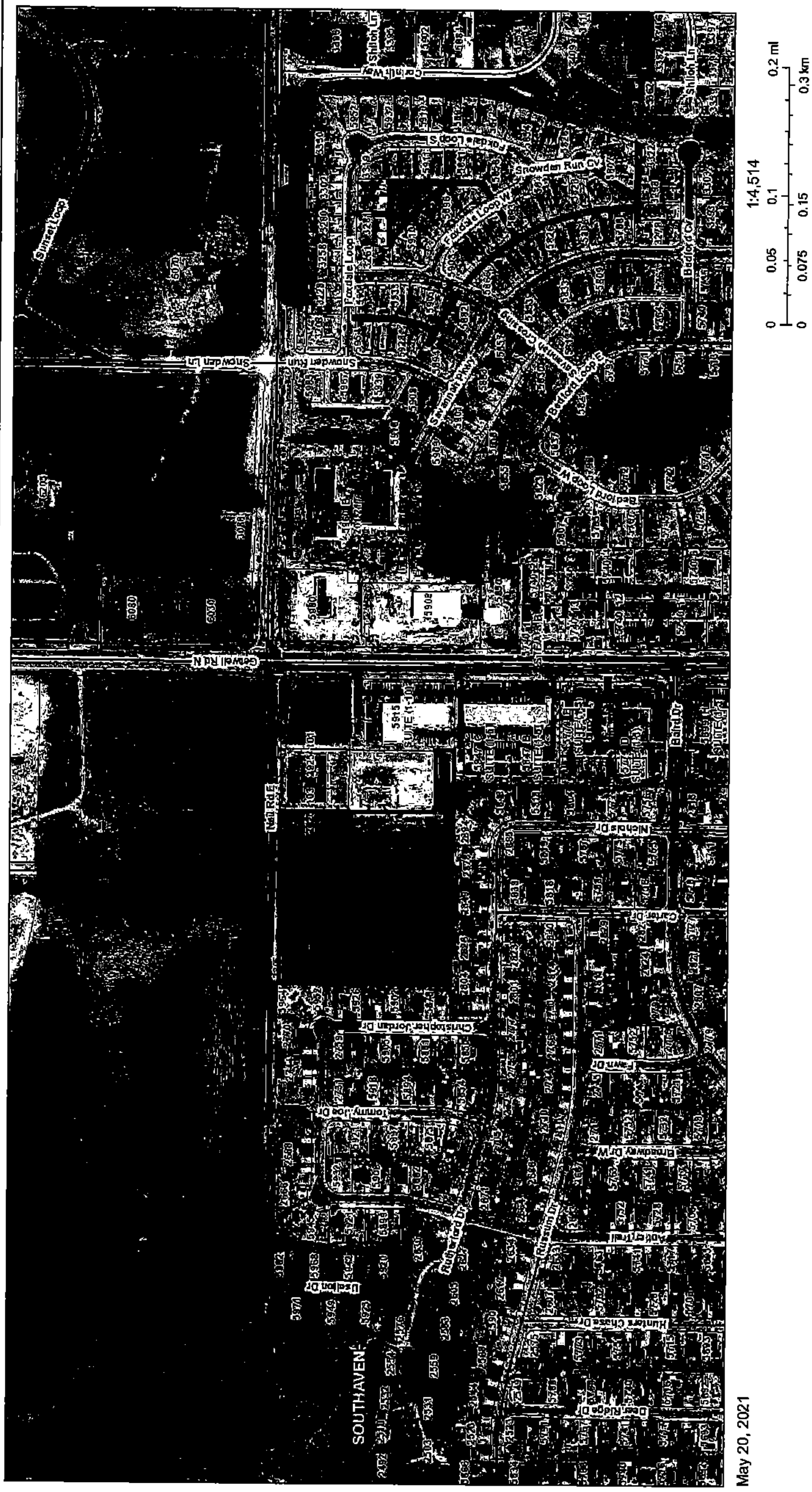
A photometric plan was submitted with decorative acorn lighting both single and double head which area shown throughout the rear parking lot and along Nail Road. Gooseneck black decorative lighting is shown along the entry points of the building on all sides along with the wall scones and down lights.

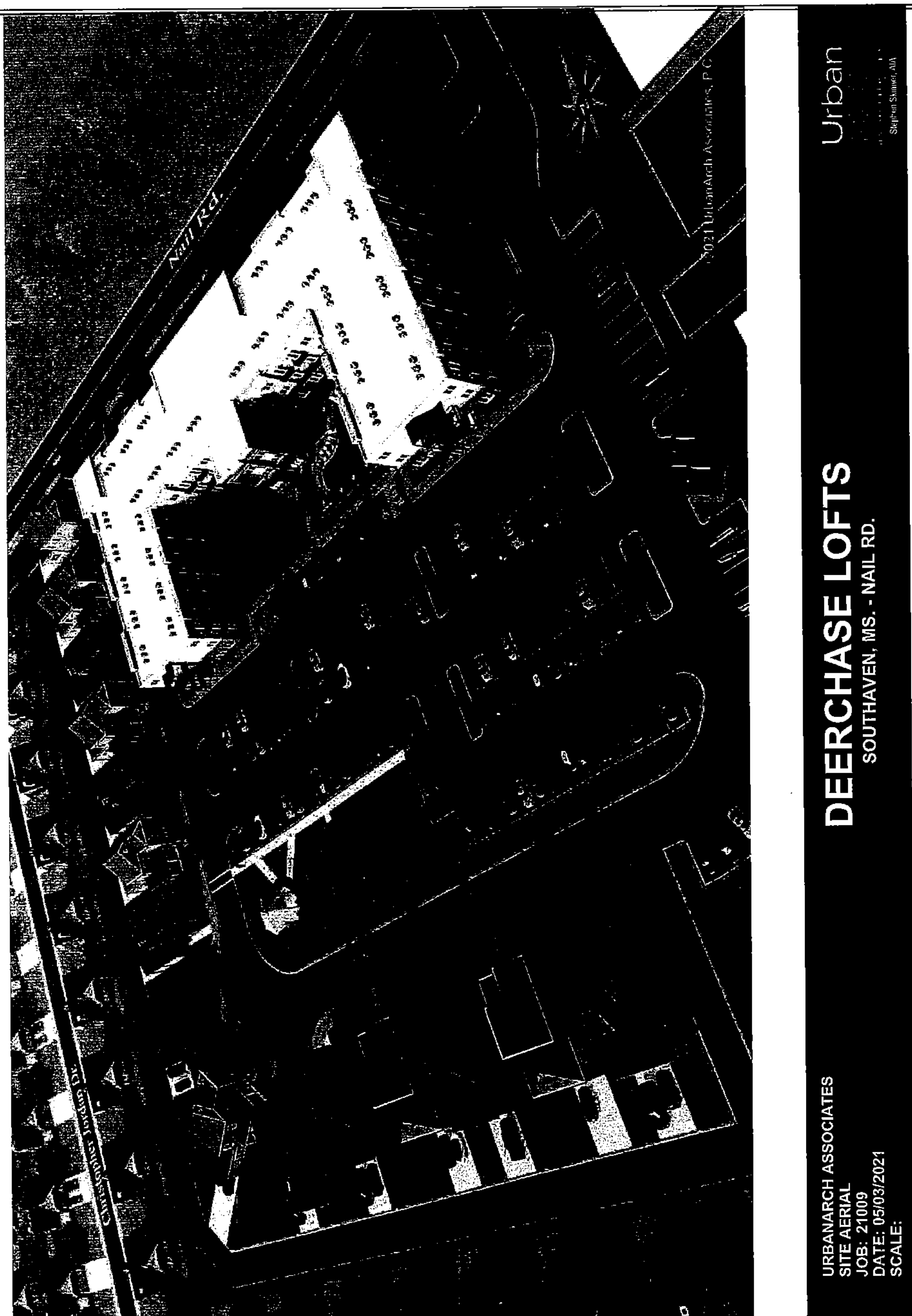
Staff Recommendations:

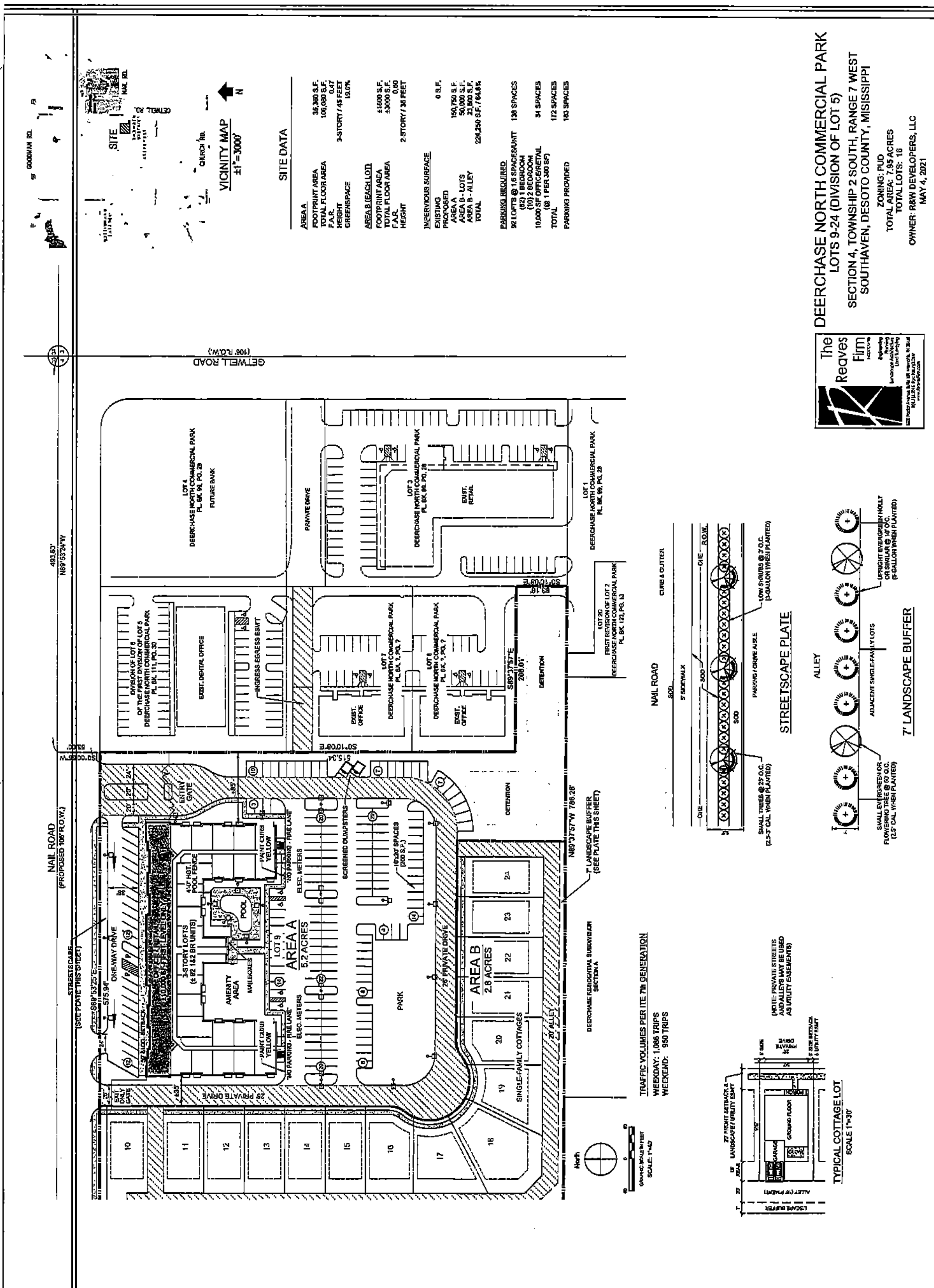
Staff has worked with the applicant on this site and is pleased with their final submittal design. Staff has no comments regarding the building elevations. There are a few comments that need to be addressed:

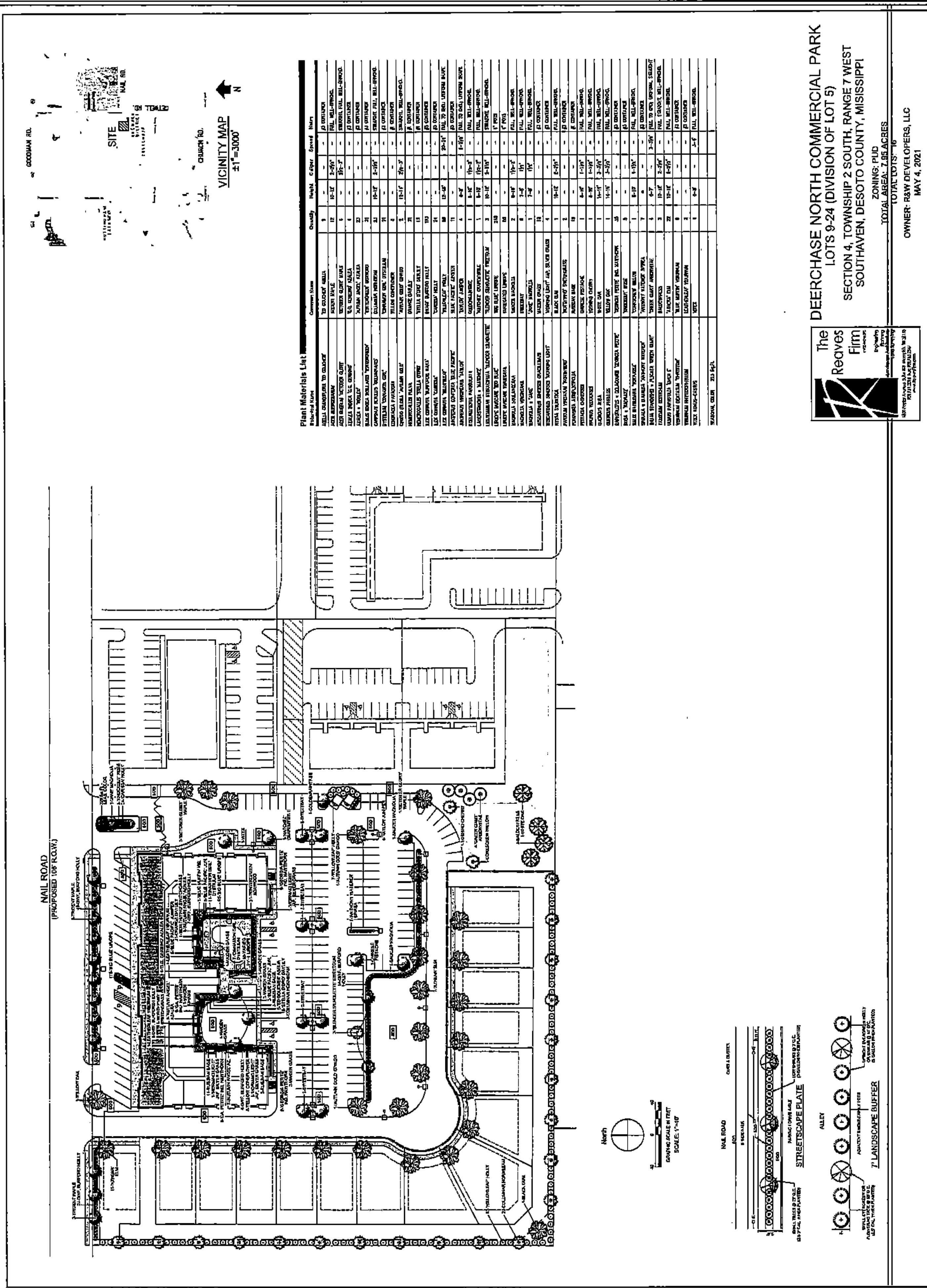
1. The landscape species sizes need to be addressed to comply with the ordinance. All shade trees will need to brought up to a minimum of 3"-3 ½" caliper size. All ornamentals which utilize a caliper sizing for purchase will need to be revised to a minimum of 2"-2 ½" caliper and those ornamentals which use height minimums for purchase will need to be revised to 8-10' minimum heights. All shrubs must be a minimum of 3 gallon and all smaller ornamental materials with a 1 gallon minimum.
2. One of the concerns that the commission had previously with the PUD amendment was proper screening of the pool area with some type of upright evergreen to create a live wall. The applicant should adjust the materials around the pool perimeter to match those recommendations and submit those to staff for final approval.
3. Another comment from the commission was addressing the screening from the cottage homes to the parking lot and the "grove" type design for the open space. The applicant has provided a perimeter tree line shown with Athena Elms along the area but has not provided interior plantings for the open space which staff would like to see included in the design.
4. The perimeter buffer identifies a planting plan and spacing but no species which staff would like identified.
5. The lighting submitted is standard decorative lighting for new developments and staff would like to see the single heads incorporated into the street lights for the cottage homes along that roadway to tie in the overall plan.

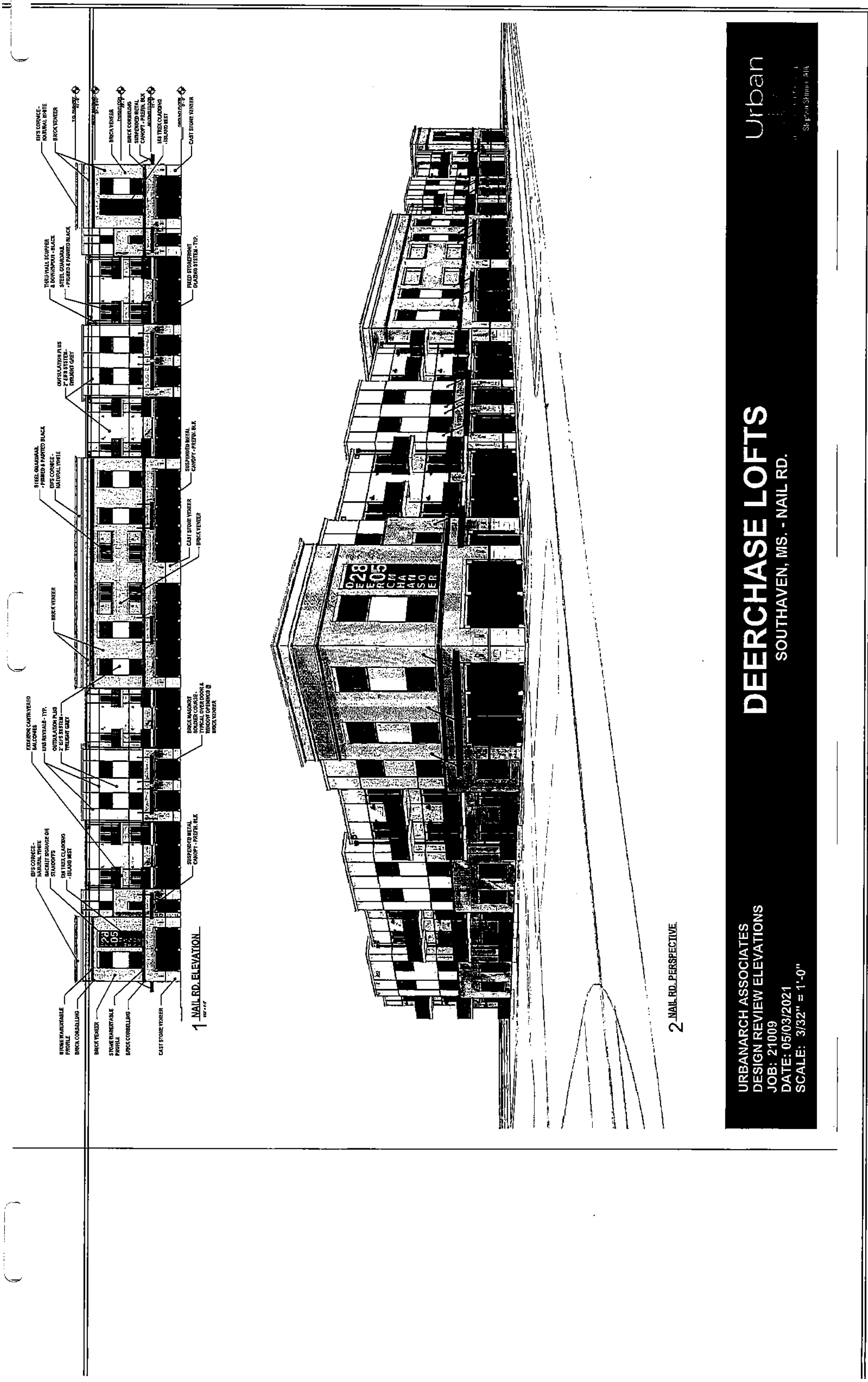
Staff has no further comments and recommends approval with the stated changes.

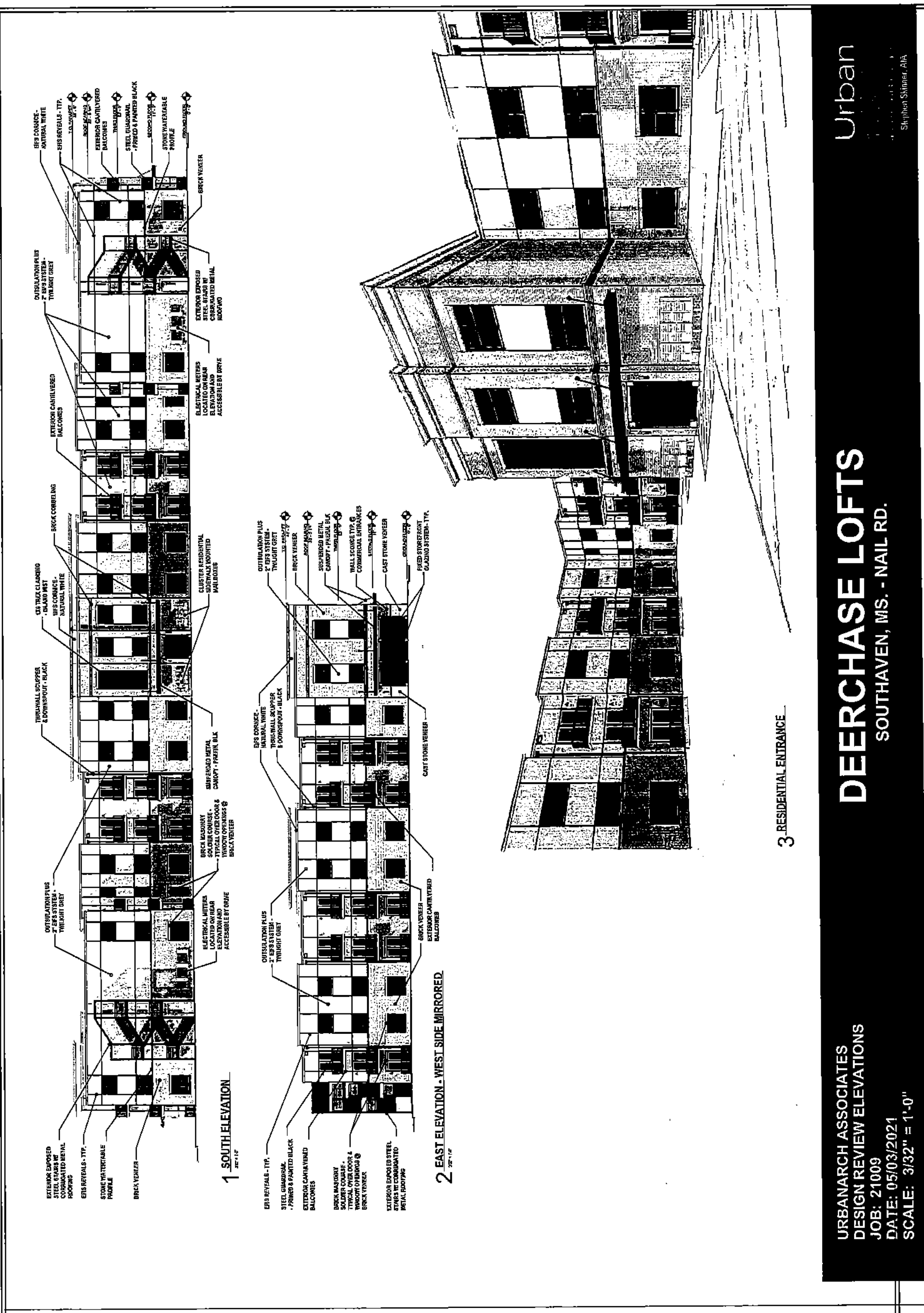

1:4,514
0 0.05 0.1 0.2 mi
0 0.075 0.15 0.3 km
Getwell Rd N
Snowden Ln
Snowden Run
Christopher Jordan Dr
SOUTHAVEN
May 20, 2021

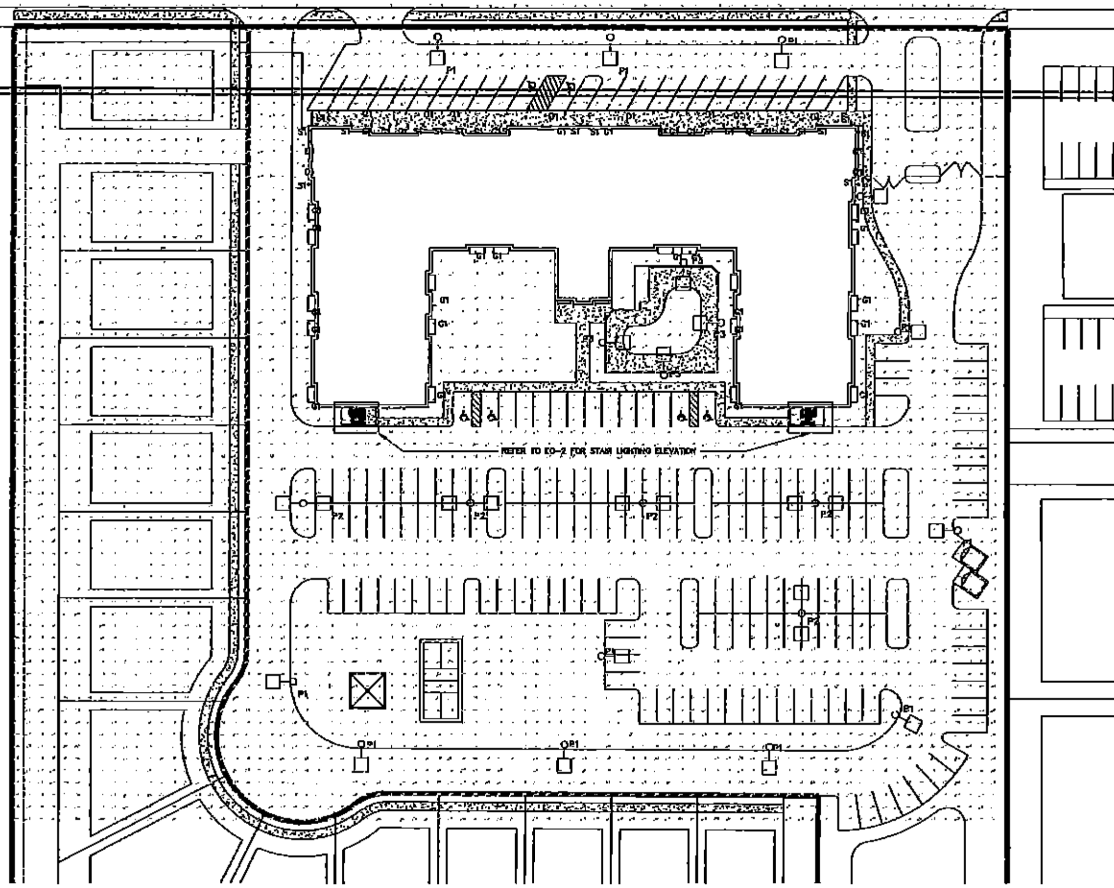

Nail Rd.
Urban
DEERCHASE LOFTS
SOUTHAVEN, MS. - NAIL RD.
URBANARCH ASSOCIATES
SITE AERIAL
JOB: 21009
DATE: 05/03/2021
SCALE:


DEERCHASE NORTH COMMERCIAL PARK
LOTS 9-24 (DIVISION OF LOT 5)
SECTION 4, TOWNSHIP 2 SOUTH, RANGE 7 WEST
SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI
ZONING: PUD
TOTAL AREA: 7.95 ACRES
TOTAL LOTS: 16
OWNER: R&W DEVELOPERS, LLC
MAY 4, 2021
The Reaves Firm
VICINITY MAP
SITE DATA
GETWELL ROAD (106' R.O.W.)
NAIL ROAD (PROPOSED 106' R.O.W.)
AREA A 5.2 ACRES
AREA B 2.8 ACRES
PARK
POOL
AMENITY AREA
SINGLE-FAMILY COTTAGES
25' PRIVATE DRIVE
ONE-WAY DRIVE
SCREENED DUMPSTERS
DETENTION
STREETSCAPE PLATE
7' LANDSCAPE BUFFER
TYPICAL COTTAGE LOT
TRAFFIC VOLUMES PER ITE 7th GENERATION
WEEKDAY: 1,088 TRIPS
WEEKEND: 950 TRIPS


DEERCHASE NORTH COMMERCIAL PARK
LOTS 9-24 (DIVISION OF LOT 5)
SECTION 4, TOWNSHIP 2 SOUTH, RANGE 7 WEST
SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI
ZONING: PUD
TOTAL AREA: 7.95 ACRES
TOTAL LOTS: 16
OWNER: R&W DEVELOPERS, LLC
MAY 4, 2021
The Reaves Firm
VICINITY MAP
±1"=3000'
SITE
Plant Materials List
NAIL ROAD
(PROPOSED 106' R.O.W.)
North
STREETSCAPE PLATE
7' LANDSCAPE BUFFER
ALLEY

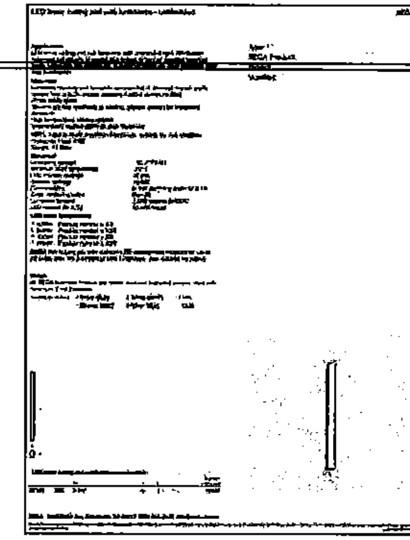

1 NAIL RD. ELEVATION
2 NAIL RD. PERSPECTIVE
DEERCHASE LOFTS
SOUTHAVEN, MS. - NAIL RD.
URBANARCH ASSOCIATES
DESIGN REVIEW ELEVATIONS
JOB: 21009
DATE: 05/03/2021
SCALE: 3/32" = 1'-0"
Urban

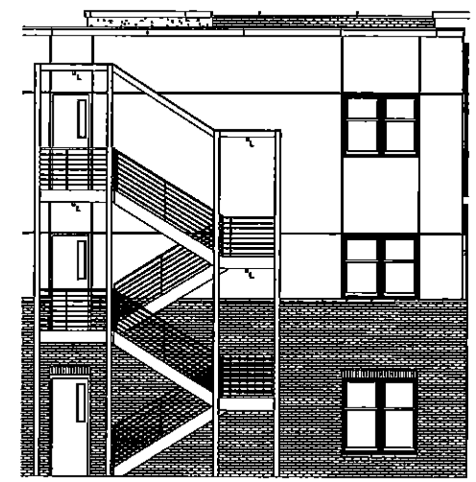

1 SOUTH ELEVATION
2 EAST ELEVATION - WEST SIDE MIRRORED
3 RESIDENTIAL ENTRANCE
Urban
DEERCHASE LOFTS
SOUTHAVEN, MS. - NAIL RD.
URBANARCH ASSOCIATES
DESIGN REVIEW ELEVATIONS
JOB: 21009
DATE: 05/03/2021
SCALE: 3/32" = 1'-0"



PARKING LOT VALUES:

AVG - 1.2 FC
MAX - 4.9 FC
MIN - 0.3
MAX/MIN - 16.3/1
AVG/MIN - 4/1





TYPICAL REAR STAIR ELEVATION

LUMINAIRE SCHEDULE

CALLOUT	SYMBOL	LAMP	DESCRIPTION	BALLAST	MOUNTING	MODEL	INPUT WATTS	VOLTS	NOTE 1
D1	.	(1) LED 3000K	LED DOWNLIGHT	ELECTRONIC	CEILING	LITHONIA #LDN6 30/05 LO6AR LD	4.6	120V 1P 2W	
G1	.	(1) LED 3000K	LED GOOSENECK	ELECTRONIC	WALL	BEGA # 66411 K3	6.9	120V 1P 2W	
L	.	(1) LED 3000K	LED LINEAR	ELECTRONIC	CEILING	BEGA #24 319 K4 32W	32	120V 1P 2W	
P1	o-□	(1) LED 3000K	LED SITE LIGHT	ELECTRONIC	POLE MOUNT 15'-0" AFG	PEMCO #LEX2-PA-C1-96W3K-U-3-A1-T1-H-F-SX	102.2	120V 1P 2W	
P2	□-o-□	(1) LED 3000K	LED TWIN SITE LIGHT	ELECTRONIC	POLE MOUNT 15'-0" AFG	PEMCO #LEX2-PA-C1-96W3K-U-3-A1-T1-H-F-SX	204.2	120V 1P 2W	
P3	o-□	(1) LED 3000K	LED SITE LIGHT	ELECTRONIC	POLE MOUNT 10'-0" AFG	PEMCO #LEX2-PA-C1-71W3K-U-3-A1-T1-H-F-SX	71	120V 1P 2W	
S1	.	(1) LED 3000K	LED WALL SCONCE	ELECTRONIC	WALL	BEGA # 31074 K3	7	120V 1P 2W	

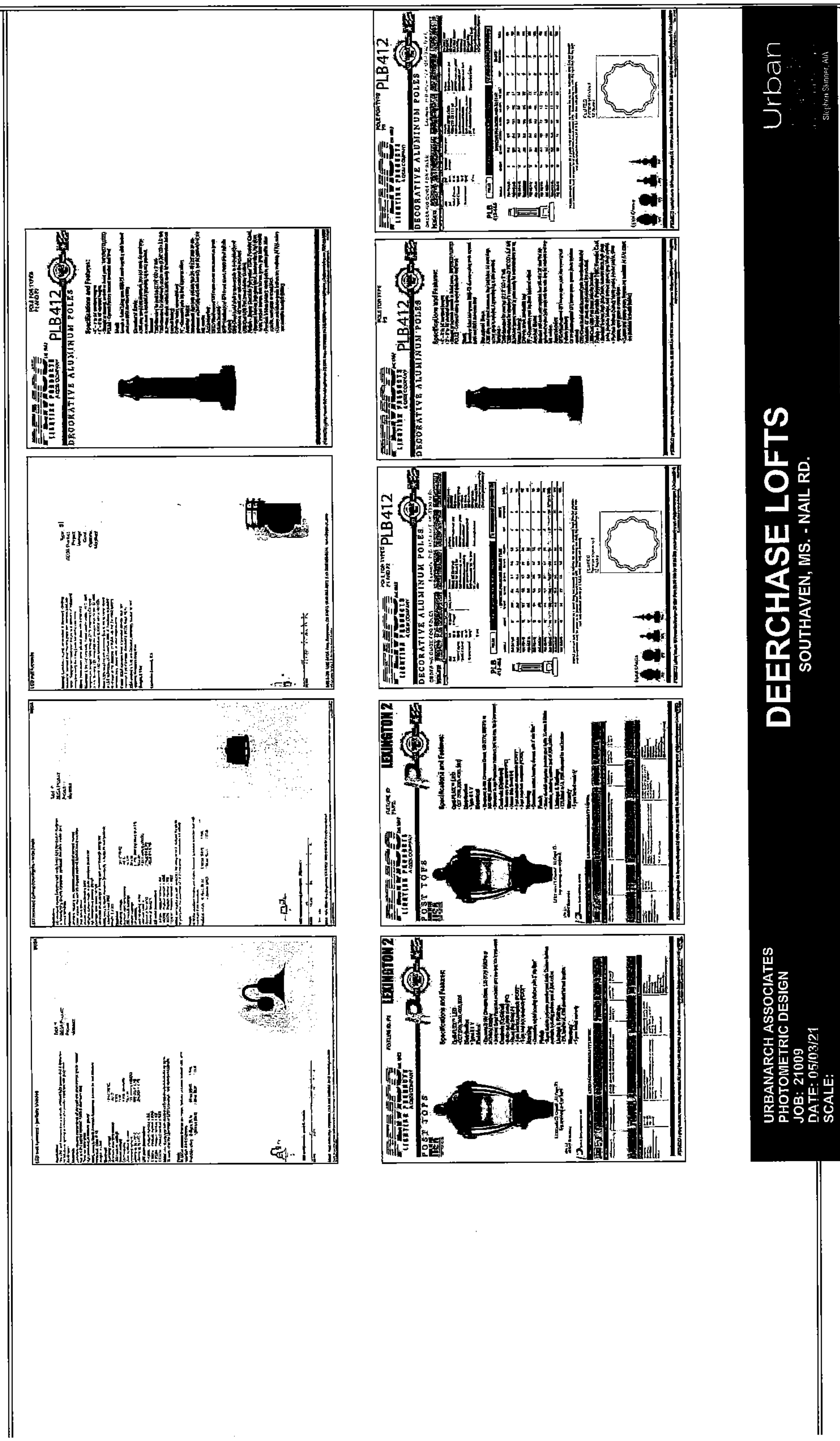
URBANARCH ASSOCIATES
PHOTOMETRIC DESIGN
JOB: 21009
DATE: 05/03/21
SCALE:

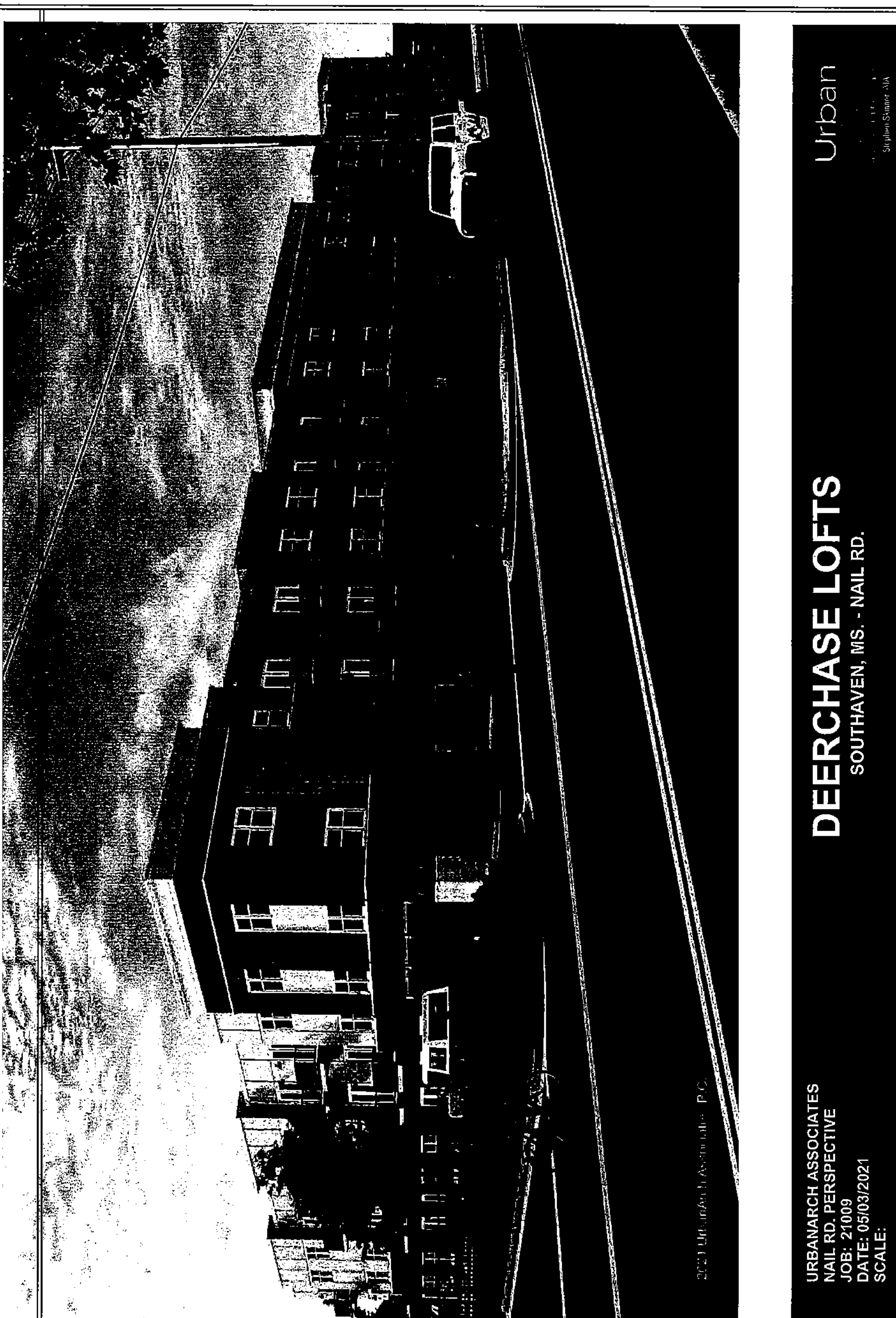
DEERCHASE LOFTS

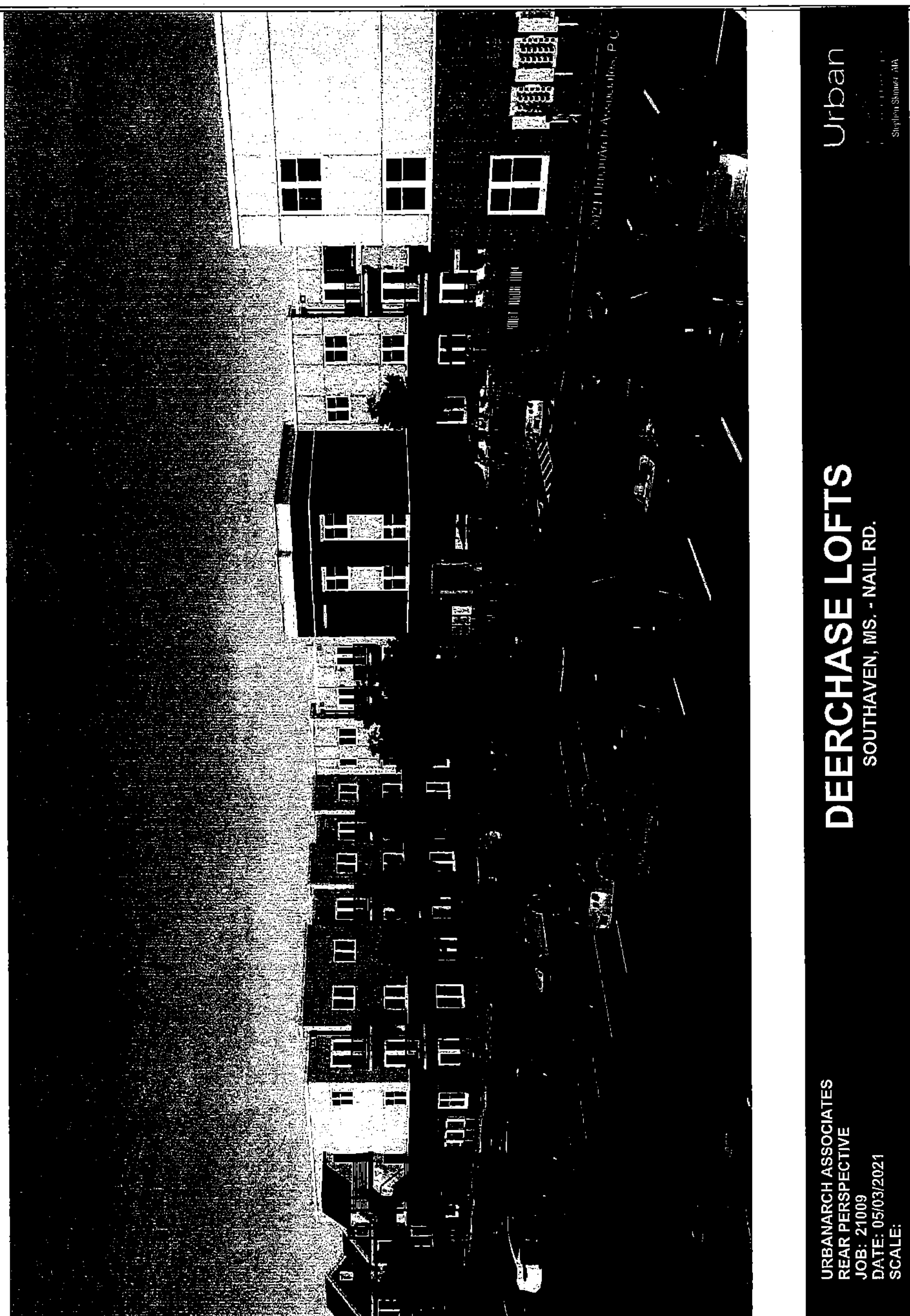
SOUTHAVEN, MS. - NAIL RD.

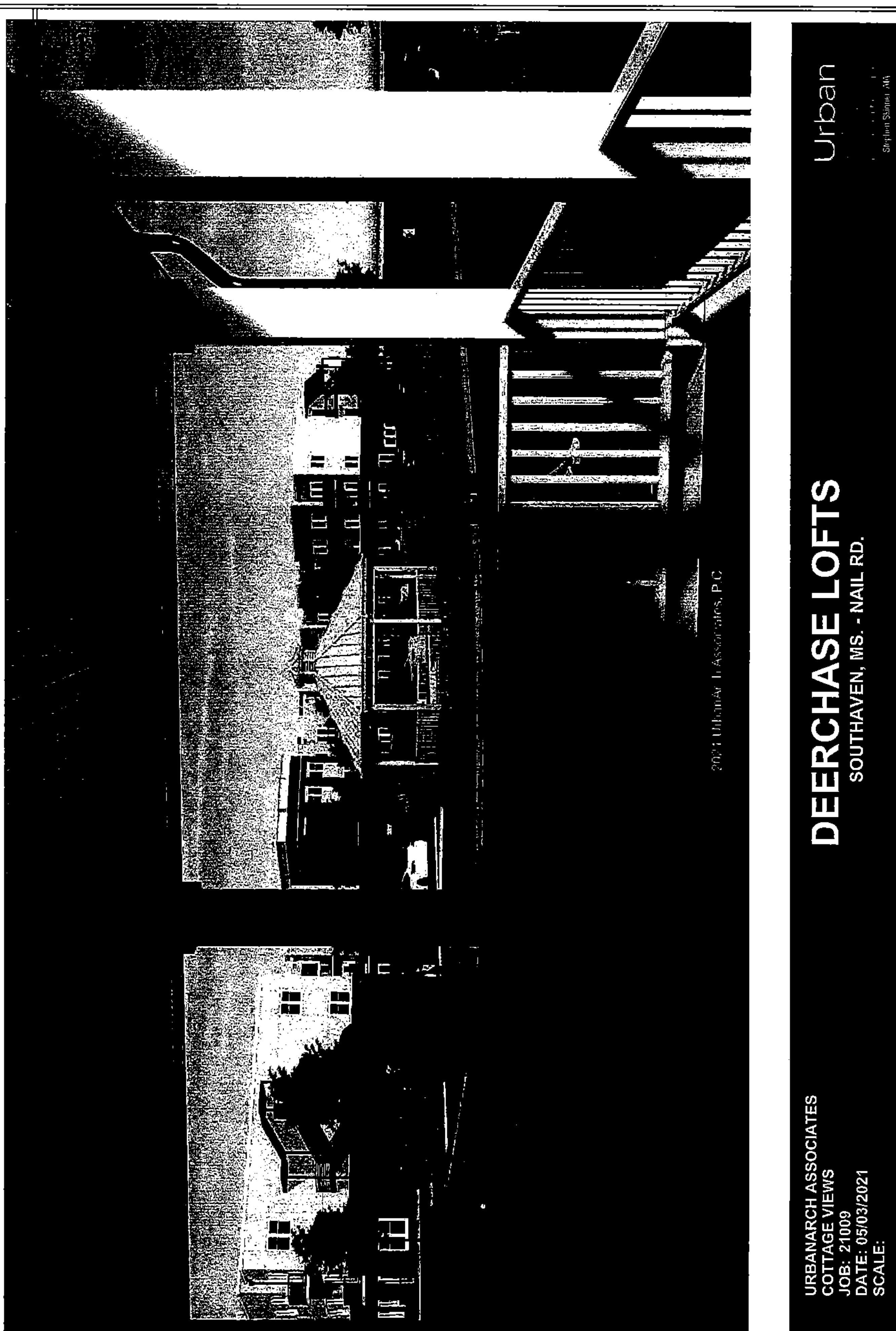
Urban

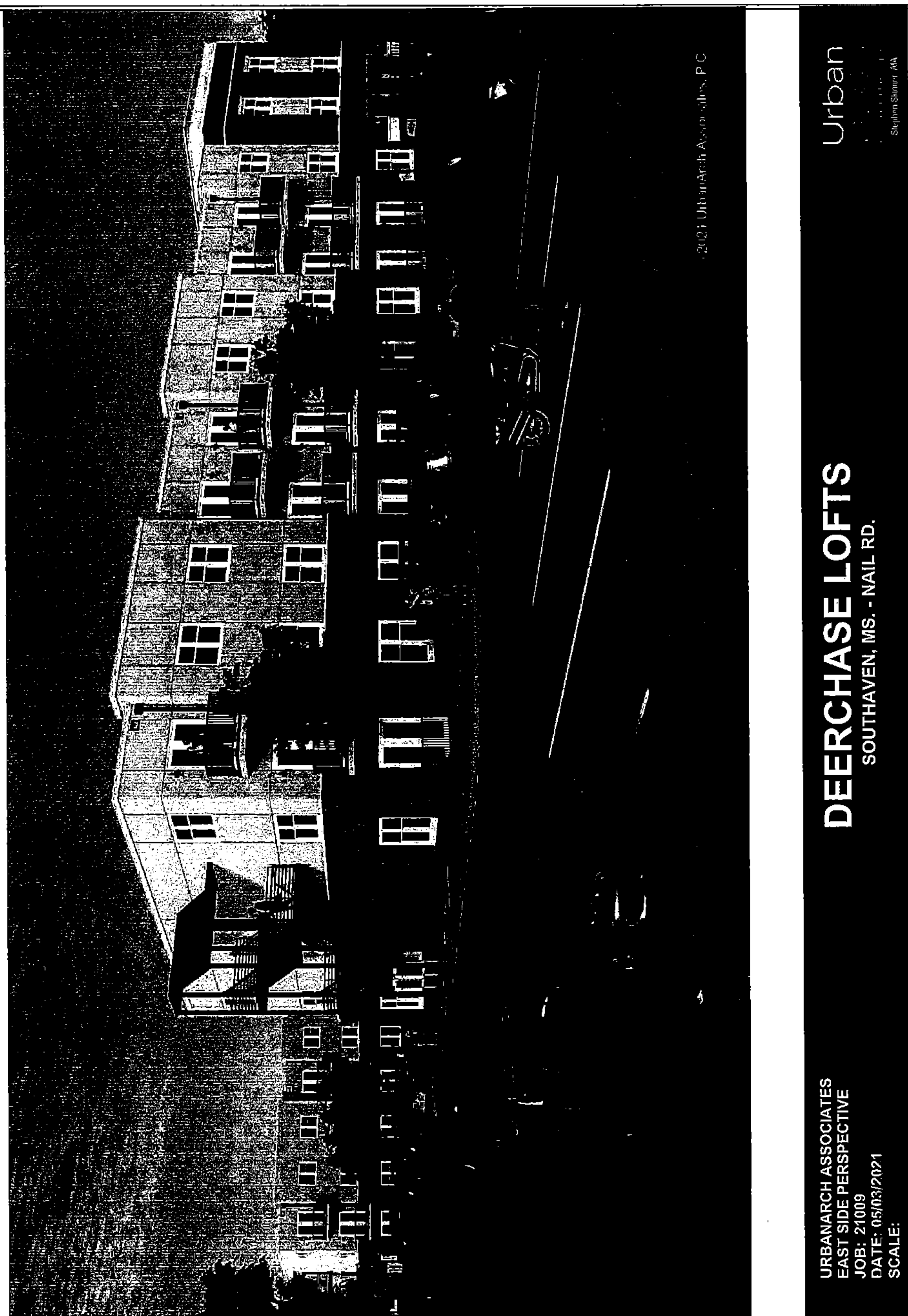
Stephen Skinner AIA

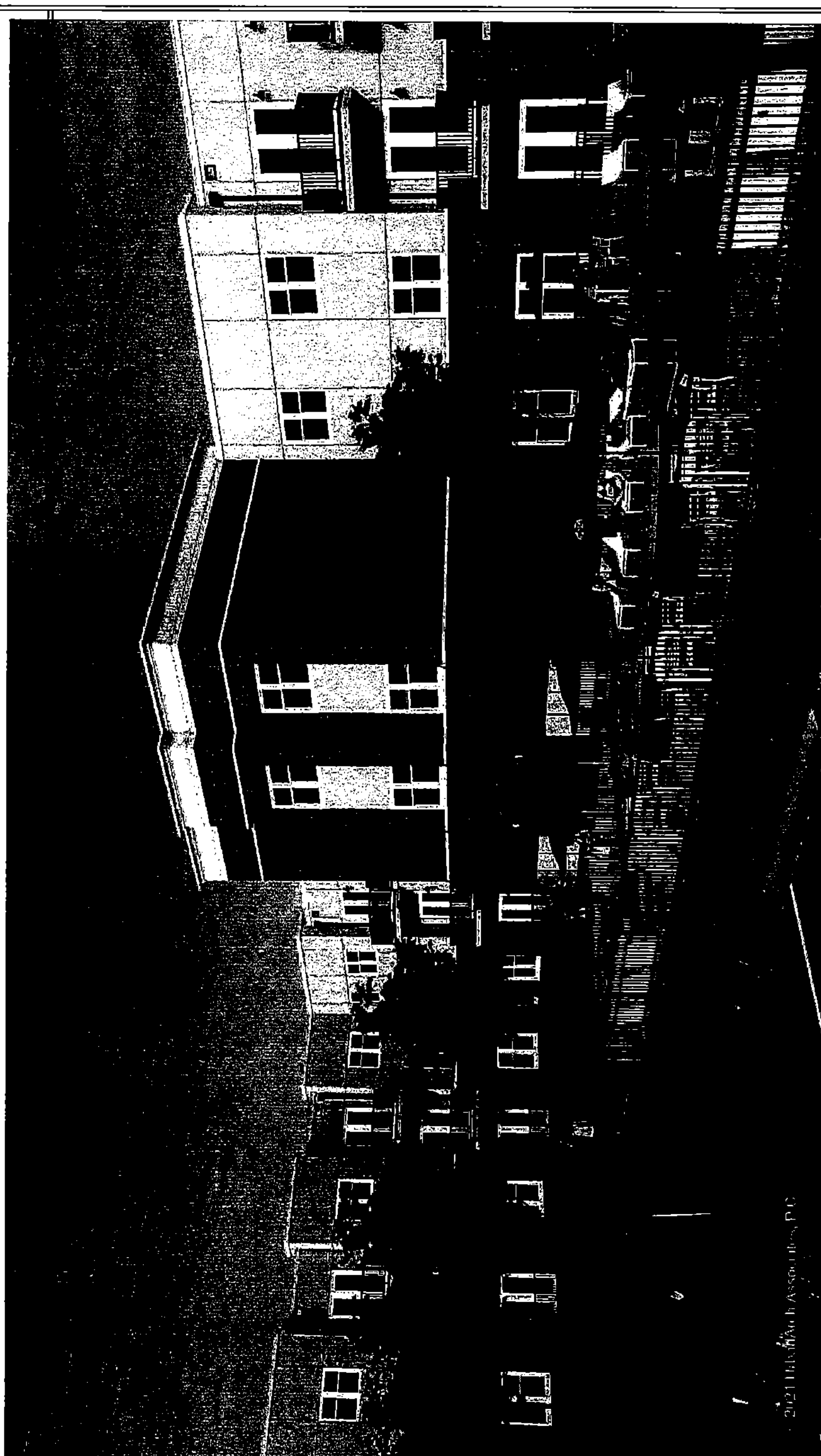

DEERCHASE LOFTS
SOUTHAVEN, MS. - NAIL RD.
URBANARCH ASSOCIATES
PHOTOMETRIC DESIGN
JOB: 21009
DATE: 05/03/21
SCALE:
Urban
PLB412
DECORATIVE ALUMINUM POLES
LEXINGTON 2
POST TOPS


Urban
DEERCHASE LOFTS
SOUTHAVEN, MS. - NAIL RD.
URBANARCH ASSOCIATES
NAIL RD. PERSPECTIVE
JOB: 21009
DATE: 05/03/2021
SCALE:


Urban
DEERCHASE LOFTS
SOUTHAVEN, MS. - NAIL RD.
URBANARCH ASSOCIATES
REAR PERSPECTIVE
JOB: 21009
DATE: 05/03/2021
SCALE:


Urban
DEERCHASE LOFTS
SOUTHAVEN, MS. - NAIL RD.
URBANARCH ASSOCIATES
COTTAGE VIEWS
JOB: 21009
DATE: 05/03/2021
SCALE:


Urban
DEERCHASE LOFTS
SOUTHAVEN, MS. - NAIL RD.
URBANARCH ASSOCIATES
EAST SIDE PERSPECTIVE
JOB: 21009
DATE: 05/03/2021
SCALE:



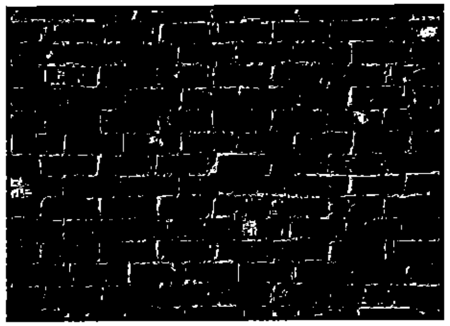
Urban

Stephen Skinner AIA

DEERCHASE LOFTS

SOUTHAVEN, MS. - NAIL RD.

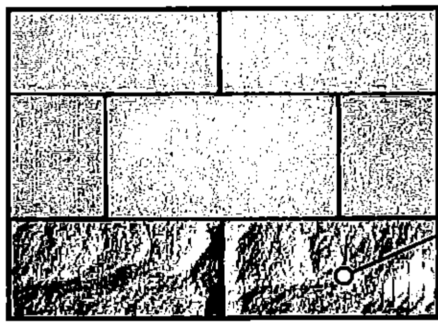
URBANARCH ASSOCIATES
RESIDENTIAL ENTRANCE
JOB: 21009
DATE: 05/03/2021
SCALE:



Charleston

CHEROKEE BRICK

Brick Veneer - proposed full perimeter of structure +/- 15' above grade & full height at building ends and center masses.

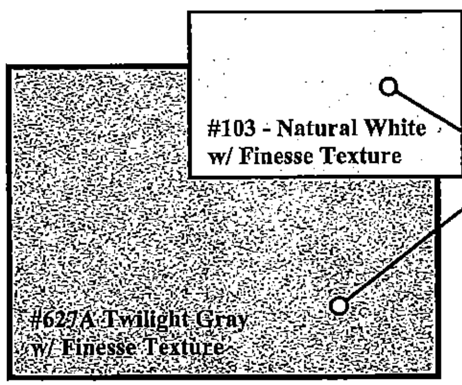


Arriscraft
Building Stone - Brick - Limestone

Limestone Finish
- Georgia Renaissance

Rocked Surface

Cast Stone Veneer - proposed full perimeter of commercial frontage +/- 6' above grade.

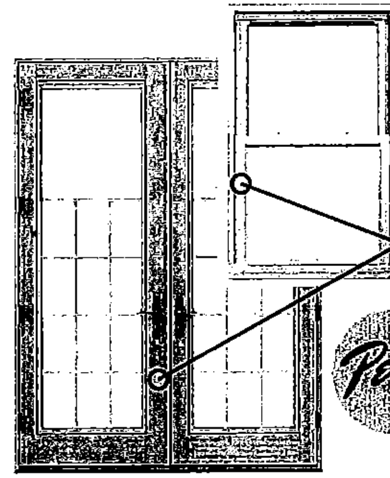


Dryvit

Cornice Color

Field Color

Outsulation Plus EIFS System - proposed above brick perimeter remaining height of structure. 1-1/2" wide x 3/4" deep reveals visible at every door & window head/jamb.



Pella Encompass
Vinyl Double-Hung Window
- Prefinished White (no grids)

SOLID-COLOR:
WHITE

Pella Lifestyle Series
Aluminum Clad Wood Hinged Patio Doors - Prefinished White w/ no grids (muntins)

TUBELITE®
DEPENDABLE

T14000 Series Storefront

Single Cavity Pour and Debridge Thermal Barrier

Black BL

Trex

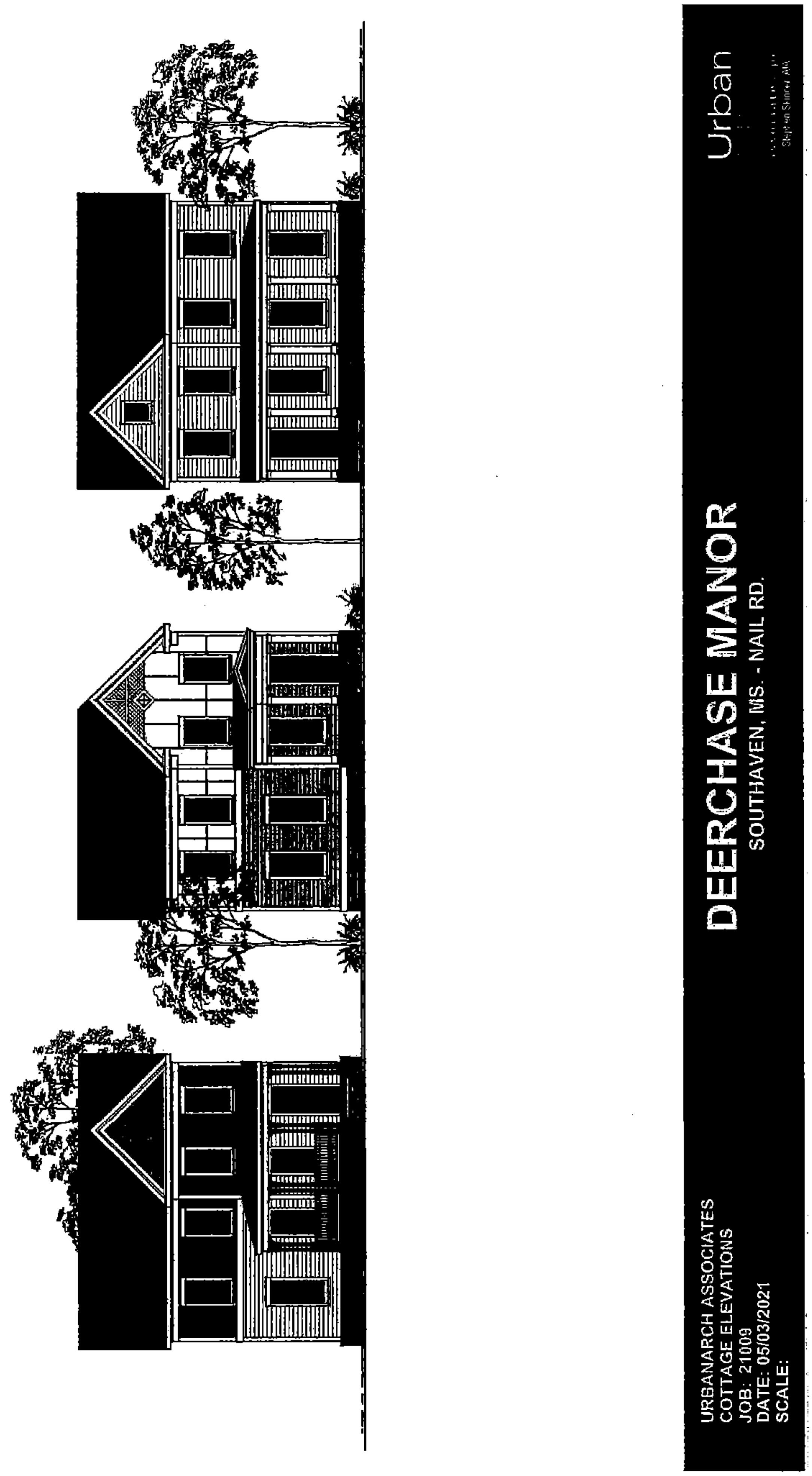
Trex Cladding
- accent panels provided for building signage background - island mist color

*** all suspended metal canopies and supports are proposed to be prefinished black.
*** all exposed exterior steel (railings, structural steel for exterior stairs, etc.) to be primed and painted black.
*** all downspouts to be prefinished aluminum - black.

URBANARCH ASSOCIATES
EXTERIOR MATERIAL COLOR BOARD
JOB: 21009
DATE: 05/03/2021
SCALE:

DEERCHASE LOFTS
SOUTHAVEN, MS. - NAIL RD.

Urban
Stephen Skinner, AIA


Urban
DEERCHASE MANOR
SOUTHAVEN, MS. - NAIL RD.
URBANARCH ASSOCIATES
COTTAGE ELEVATIONS
JOB: 21009
DATE: 05/03/2021
SCALE:

City of Southaven
Office of Planning and Development
Design Review Staff Report

Date of Hearing:	May 24, 2021
Public Hearing Body:	Planning Commission
Applicant:	Southippi, LLC c/o Andrew Shapiro 222 Grand Avenue Englewood, NJ 07601
Total Acreage:	1.49 acres/ 1.5+ acres
Existing Zone:	Planned Unit Development (Desoto Station)/(Snowden Farms)
Location of Design Review Application	North side of Goodman Road, east of Airways Blvd./ West side of Getwell Road, south of Goodman Road.
Comprehensive Plan Designation:	Commercial

Staff Comments:
The applicant is requesting design review approval for two 3,751 sq. ft. Whataburger restaurants, one on the north side of Goodman Road, east of Airways Blvd. and a second on the west side of Getwell Road, south of Goodman Road. The following items were submitted:

Building Elevations:
The applicant is proposing a mixture of materials for the building. For the majority of the walls on the north, east and west elevation there is a medium tan brick shown, which also carries around the wainscot area of the secondary storefront elevation. Above the window line on all four sides, the applicant is using a metal panel material shown as a medium/dark gray. This materials carries on to the screening of the roof mounted equipment on the site. The storefronts which are located on both the south and east elevation for the Goodman Road site and the north and east elevations for the Getwell Road site are designed with a neutral color stacked stone. There is a large window line along the secondary storefront elevation which wraps the corner of the building and is shown as an iodized aluminum metal. The metal canopy which carries along both storefronts is shown in the Whataburger orange standard color which also carries to the actual signage of the building.

Landscaping:
The landscape plan incorporates the following materials:
Trees- Gingko Biloba 'Autumn Gold', Emerald city Tulip Poplar and Bosque Elm at 3.5" caliper in size. Sweet Bay Magnolia shown at 2.5" caliper in size.

Shrubs-
Cinnamon Girl Distylium, Carissa Holly, Pink Muhly grass, Georgia Petite Indian Hawthorne, Autumn Lilly Encore azalea, Apricot Drift rose all shown at a 3 gallon minimum planting size and Emerald Green Arborvitae at 15 gallons.

Additional planting materials include Bermuda grass and Big Blue lily turf.

The applicant has proposed a site perimeter planting showing a mixture of materials. Along Goodman Road and Getwell Road the streetscape area shows Tulip Poplars in the medians along the frontage with a double row of Carrissa Holly in the center and a double row of the Georgia Indian Hawthorne. The sides of the site include the Bosque Elms spaced with three Sweet Bay Magnolia in between. There is also a double row of the Carissa Holly and Cinnamon Girl distylium placed in front of the tree plantings. The north end of the Goodman Road site has a small median area to separate the access from the norther property line includes a planting of three Bosque elms. All of the perimeter parking lot medians incorporate the lily turf as well. On the interior of the sites parking lot the applicant is showing a planting design to include a Gingko tree with a planting bed of the Pink Muhly grass. Up against the building in the medians the applicant has kept with the gingko trees but has also included the apricot drift roses. The drive through area includes an open space area which encompasses the menu boards, microphone areas as well as the back and side portion of the dumpster. The applicant has proposed a mixture of shrubs materials including the Carissa holly and Indian Hawthorne but they have also incorporated a tight line of the Emerald green arborvitaes along the side and back wall of the dumpster area to further screen it from view. Washed river rock is incorporated into the drive through median separator on the west side of the building. Additional material included on site is a decomposed granite which the applicant is using to create a border on the median beds in the parking lot.

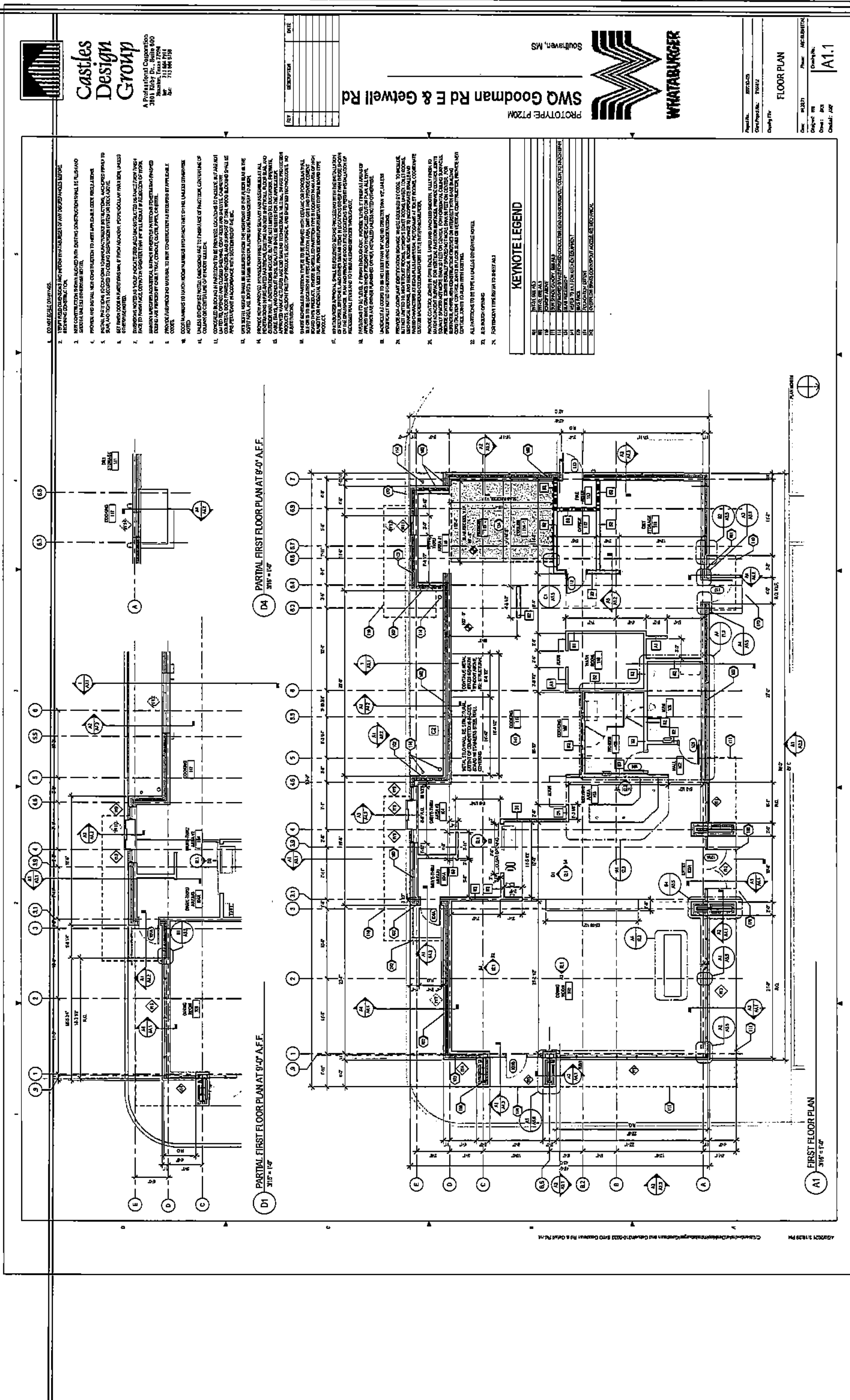
There is no photometric plan submitted with the Goodman Road site but there is one associated with the Getwell Road one, which shows standard parking lot security lighting with a twenty five (25) foot pole.

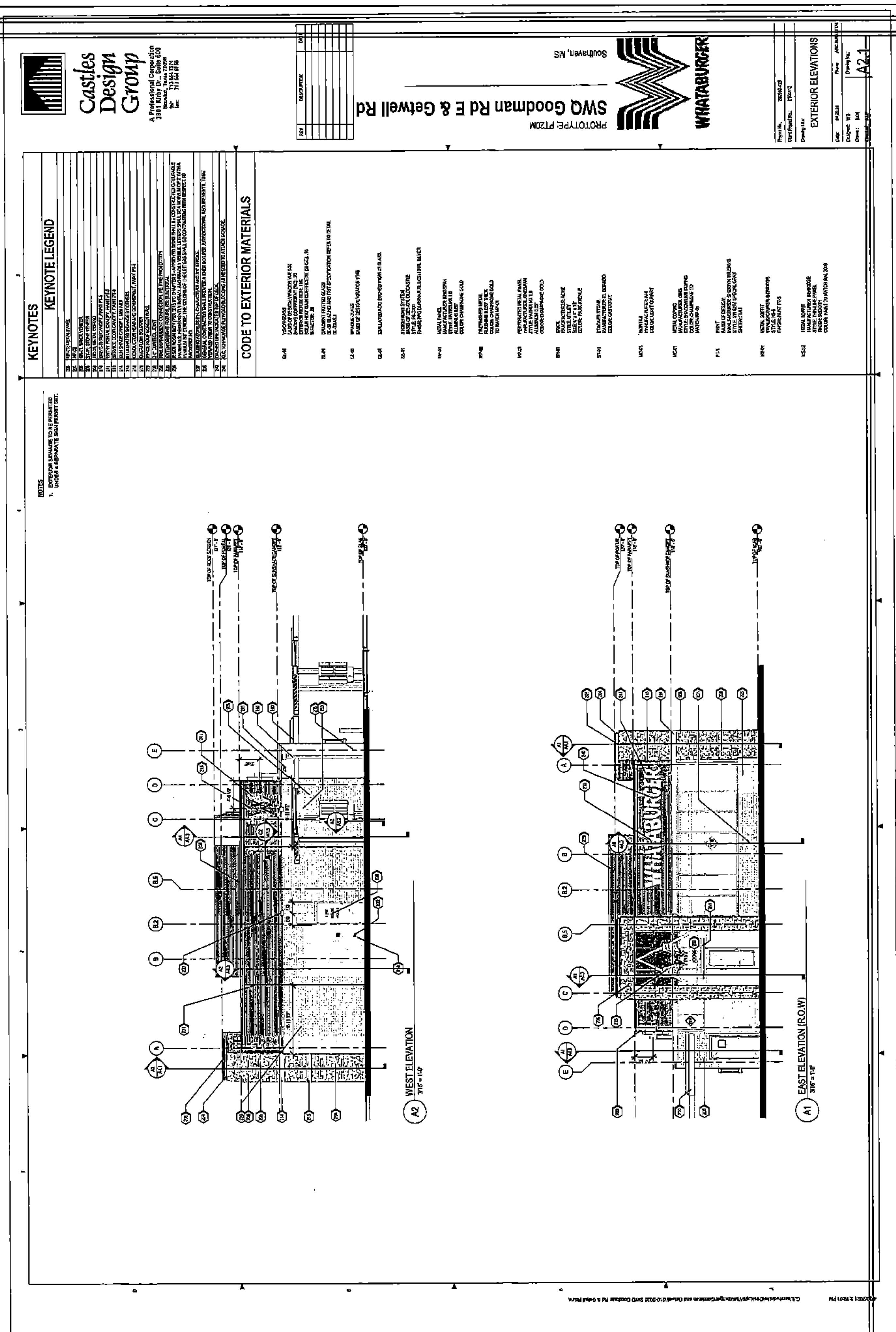
Staff Recommendations:

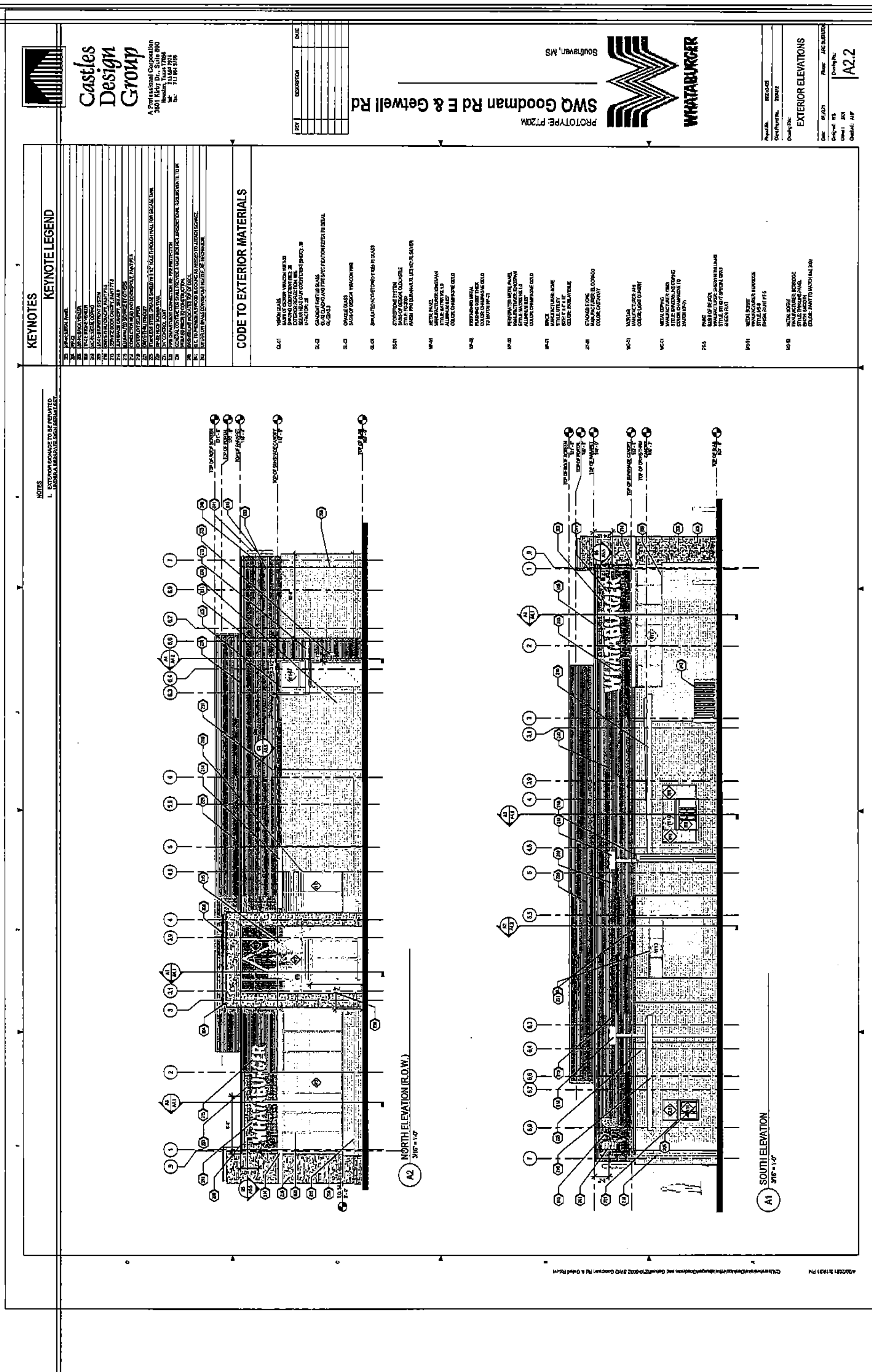
Staff has worked with the applicant on their submittal package for some time and most revisions have been addressed prior to application. Staff has just a couple of comments:

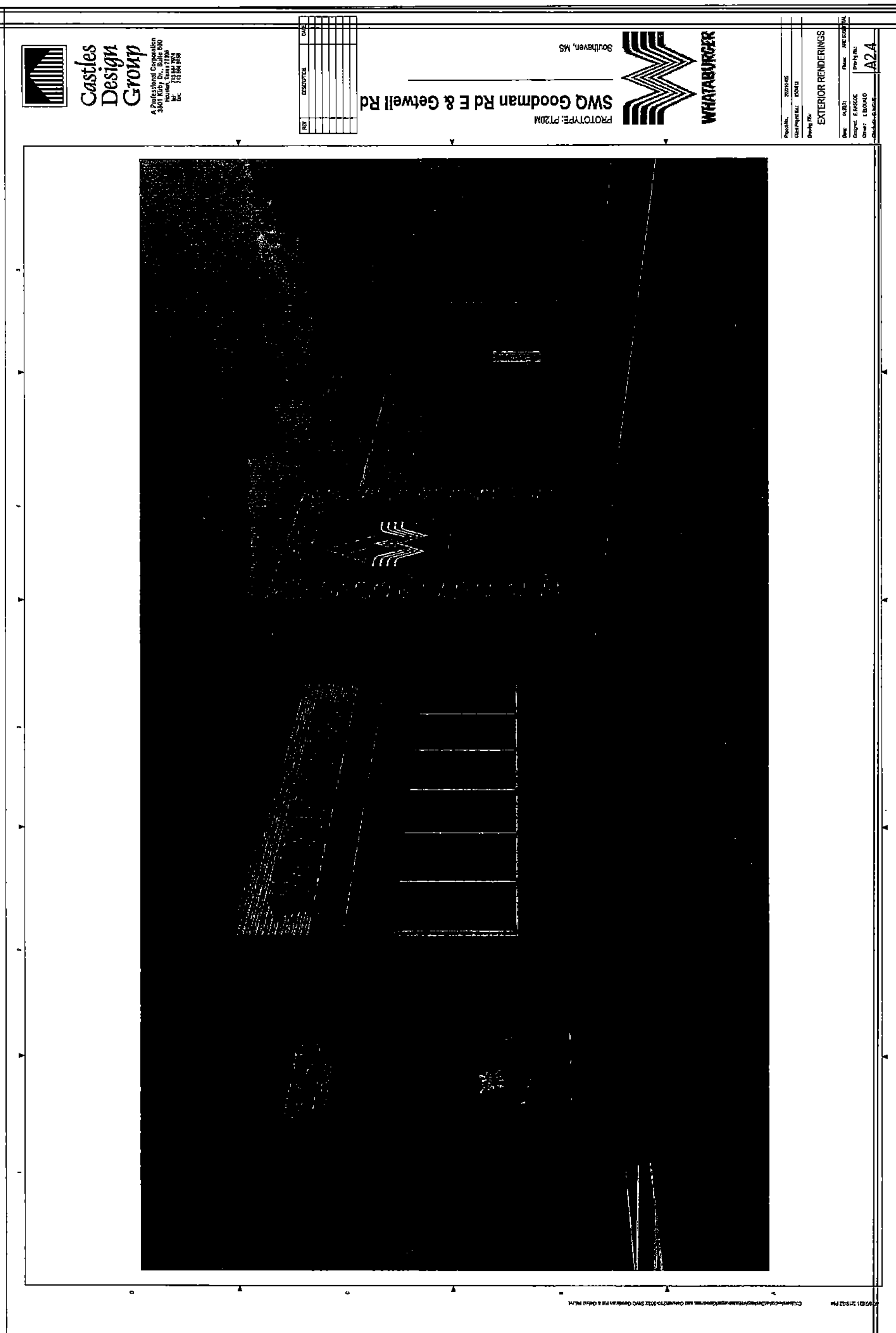
1. There is no detail regarding the materials for the dumpster enclosure. Staff assumes it will be constructed of the brick materials proposed with the building but would like verification;
2. As with all new developments, decorative lighting is required for new commercial sites. The applicant may use the standard security parking lot lights on the interior but will need to use the acorn lighting or a decorative style lighting within the streetscape design. Many times, people replace the overall lighting with the decorative option to remain consistent on the site which is acceptable but the applicant may choose to include the decorative lighting only on the Malco Blvd. and Goodman Road stretch of the parking lot. Additionally, there should be decorative lights added along Getwell Road in the streetscape to match up with the Chick Fil A to the north of this site to keep with a uniform design.
3. Staff would like to see the Sweetbay Magnolias included into the streetscape design on Goodman Road and Getwell Road since they will be the most visible area which would create a more diverse streetscape planting.

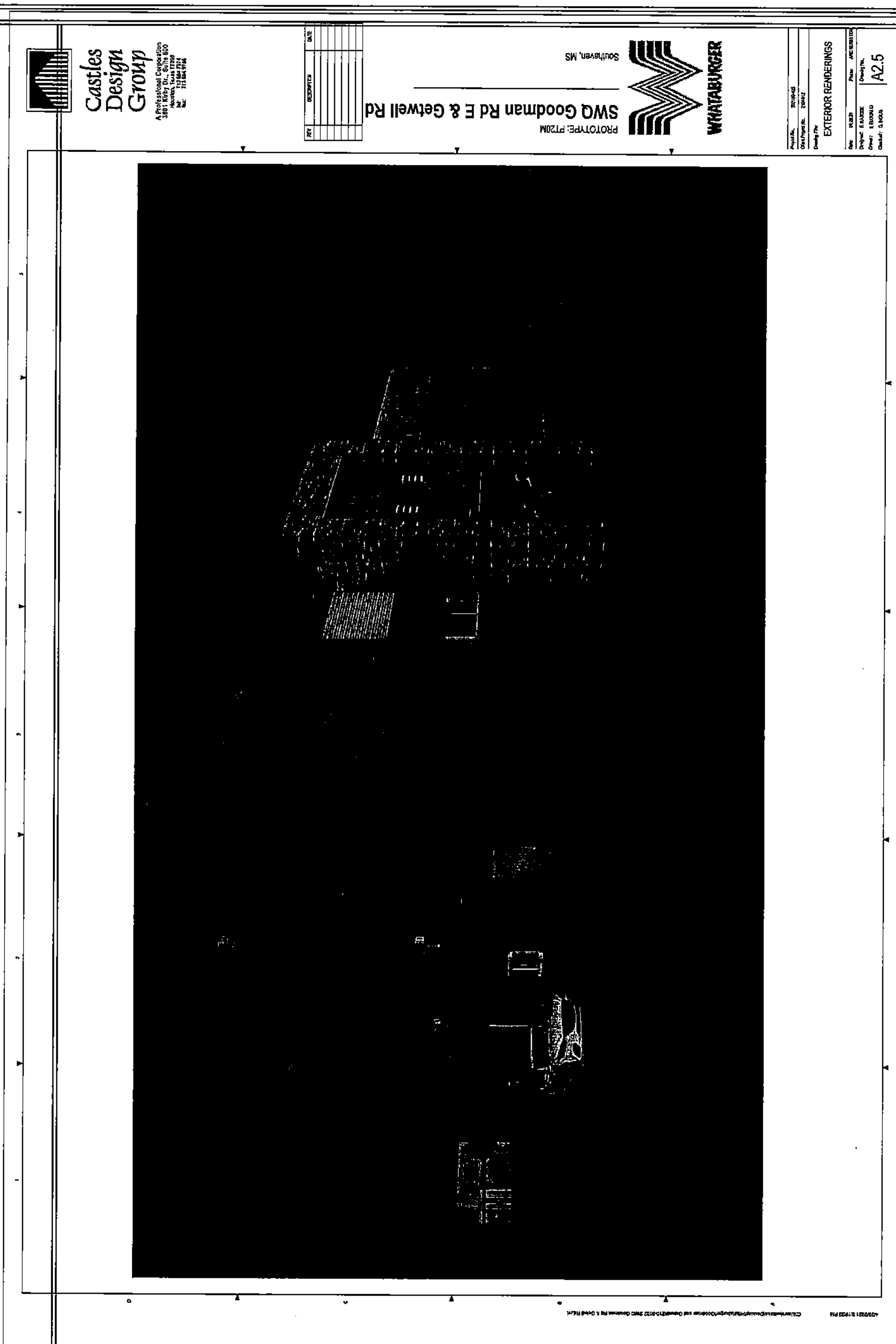
Staff has no further comments and recommends approval.

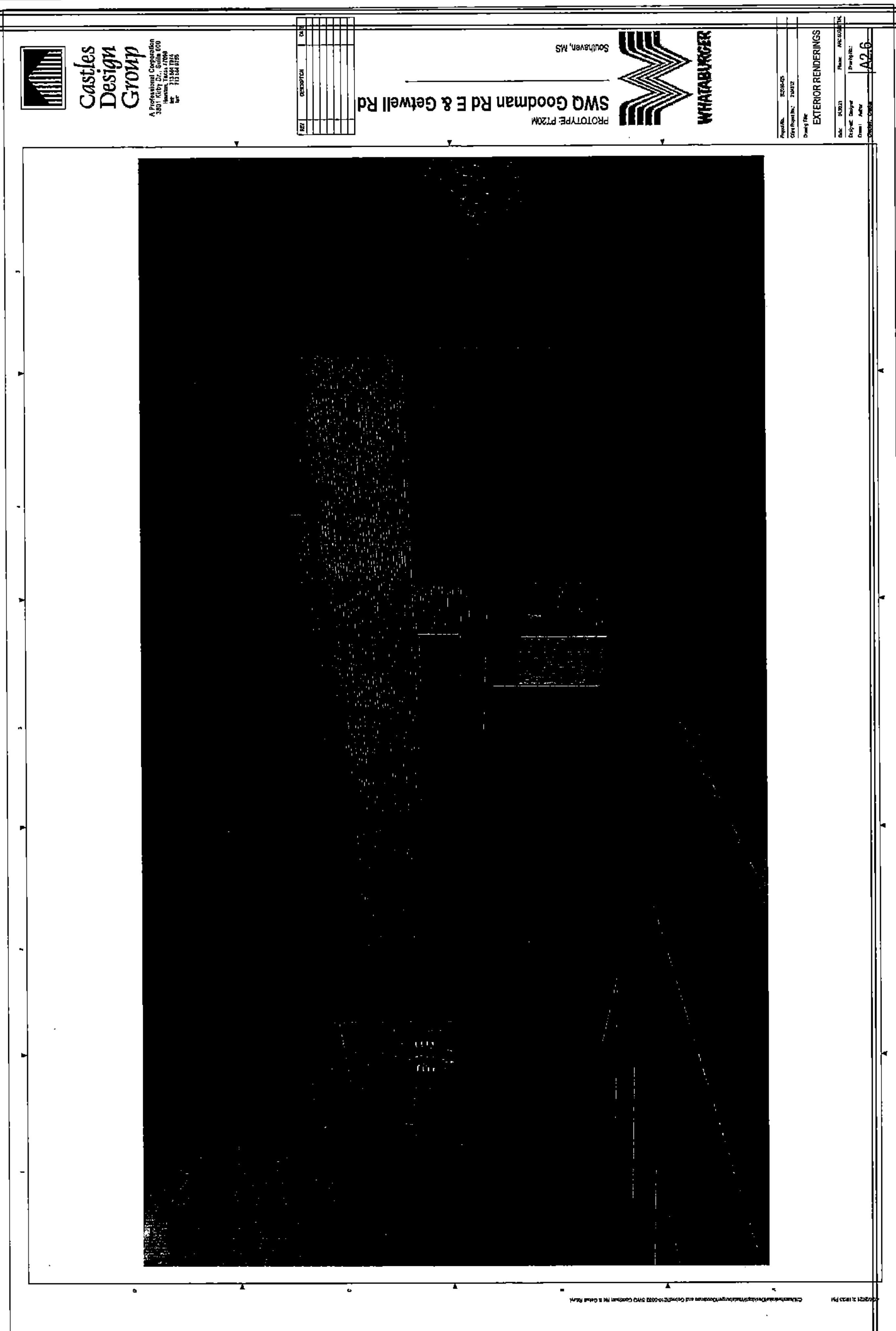

Castles Design Group
WHATABURGER
Southaven, MS
KEYNOTE LEGEND
FLOOR PLAN
A1.1
PARTIAL FIRST FLOOR PLAN AT 9'-0" A.F.F.
PARTIAL FIRST FLOOR PLAN AT 9'-0" A.F.F.
FIRST FLOOR PLAN

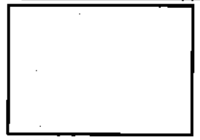

Castles Design Group
PROTOTYPE: PT20M
SWQ Goodman Rd E & Getwell Rd
Southaven, MS
WHATABURGER
EXTERIOR ELEVATIONS
A2.1
KEYNOTES
KEYNOTE LEGEND
CODE TO EXTERIOR MATERIALS
WEST ELEVATION
EAST ELEVATION (R.O.W)


Castles Design Group
A Professional Corporation
KEYNOTES
KEYNOTE LEGEND
CODE TO EXTERIOR MATERIALS
PROTOTYPE P72OM
SWQ Goodman Rd E & Getwell Rd
Southaven, MS
WHATABURGER
EXTERIOR ELEVATIONS
A2.2
NORTH ELEVATION (R.O.W.)
3/16" = 1'-0"
SOUTH ELEVATION
3/16" = 1'-0"

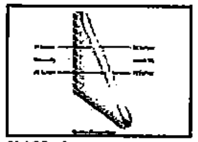

Castles Design Group
SWG Goodman Rd E & Getwell Rd
PROTOTYPE: PT20M
Southaven, MS
WHATABURGER
EXTERIOR RENDERINGS
A2.4

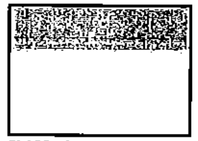

Castles Design Group
A Professional Corporation
3801 Kirby Dr., Suite 600
SWO Goodman Rd E & Getwell Rd
PROTOTYPE: FT20M
Southaven, MS
WHATABURGER
EXTERIOR RENDERINGS
A2.5

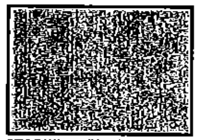

Castles Design Group
A Professional Corporation
PROTOTYPE: P120M
SWQ Goodman Rd E & Getwell Rd
Southaven, MS
WHATABURGER
EXTERIOR RENDERINGS
A2.6

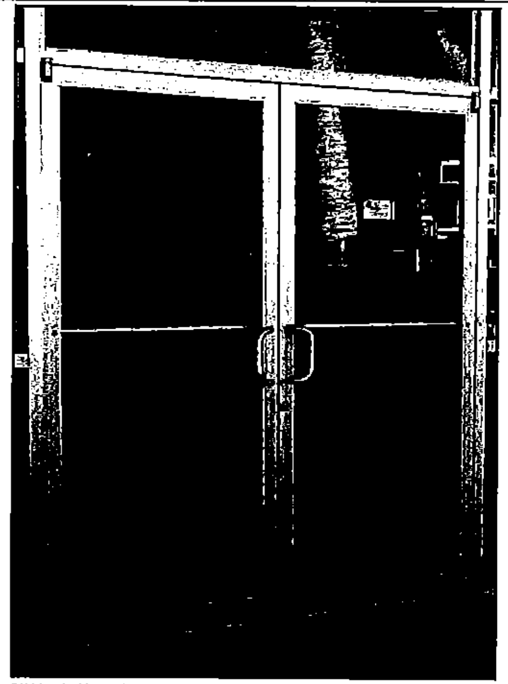

GLASS - 1 CLEAR COLOR

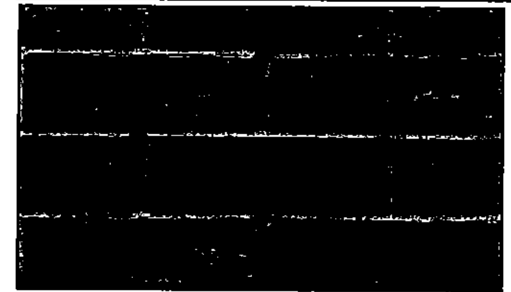

GLASS - 3 OPAQUE GLASS V948


GLASS - 2 FRITTED GLASS

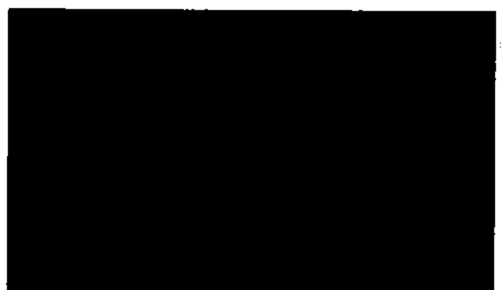

GLASS - 4 V1085 SIMULATED ACID-ETCH


STOREFRONT SYSTEM
BASIS OF DEIGN: OLDCASTLE
STYLE: FG-3000
FINISH: PPG DURANAR XL UC51131XL SILVER


STOREFRONT SYSTEM
BASIS OF DESIGN: OLDCASTLE
STYLE: FG-3000
FINISH: PPG DURANAR XL UC51131XL SILVER


BRICK VENEER
MANUFACTURER: ACME
STYLE: UTILITY
SIZE: 4" x 4" x 12"
COLOR: PARK AVENUE


STONE VENEER
MANUFACTURER: ELDORADO
STYLE: STACKED STONE
COLOR: CASTAWAY


PAINT
MANUFACTURE: SHERWIN WILLIAMS
COLOR: SW 6277 SPECIAL GRAY


METAL PARAPET
MANUFACTURER: KINGSPAN
COLOR: CHAMPAGNE GOLD


WHATABURGER ORANGE

Castles Design Group
A Professional Corporation

PROTOTYPE: PT20M
SWQ Goodman Rd E &
Getwell Rd
SOUTHAHAVEN, MS

WHATABURGER

MATERIAL SAMPLES

City of Southaven
Office of Planning and Development
Subdivision Staff Report

Date of Hearing:	May 24, 2021
Public Hearing Body:	Planning Commission
Applicant:	Larry Coleman 3150 Threatt Road Olive Branch, MS 38654 901-412-7062
Total Acreage:	2.97 acres
Existing Zone:	A/R
Location of Subdivision Application	North side of Threatt Road, east of Getwell Road.
Comprehensive Plan Designation:	Low Density residential

Staff Comments:

The applicant is requesting subdivision approval to revise the existing Bonner-Edwards Subdivision lot 1A on the north side of Threatt Road, east of Getwell Road. The lot presently encompasses 2.97 acres. The applicant is wanting to further subdivide it into two lots consisting of 1.31 acres and 1.66 acres. There is currently a house on the lot which would shift to the lot showing 1.66 acres. All building setbacks and utility easements have been shown on the proposed lots.

Staff Recommendations:

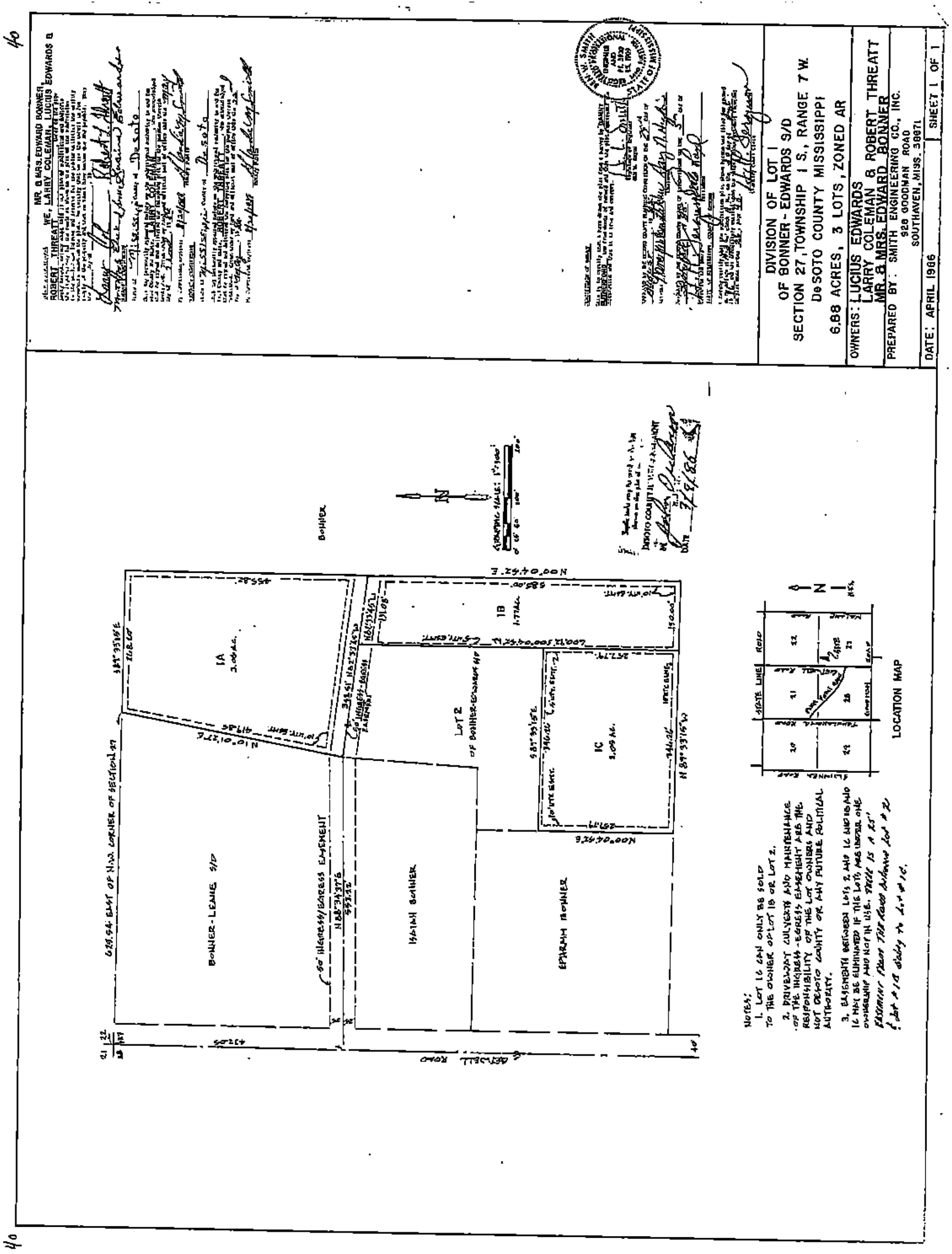
Staff has reviewed the existing subdivision plat which has some stipulations regarding lots 1b and 1c but does not mention restrictions for lot 1a. The plat submitted identifies the lots as tract 1 and tract 2 but we will need to revise that to identify them as lot 1a and possibly 1d to keep with the chronological order of the plat. Additionally, per the zoning ordinance, the applicant will need to have the neighboring properties sign the plat prior to platting which will include lot 1b and lot 2 of the existing Bonner Edwards Subdivision as well as 3190 Threatt Road, 3060 Threatt Road and 7980 Getwell Road. Staff has no further comments and recommends approval.

1:2,257

0 0.0275 0.055 0.11 mi

0 0.0425 0.085 0.17 km

May 5, 2021


DIVISION OF LOT 1
OF BONNER-EDWARDS S/D
SECTION 27, TOWNSHIP 1 S, RANGE 7 W.
DeSOTO COUNTY MISSISSIPPI
6.88 ACRES, 3 LOTS, ZONED AR
OWNERS: LUCIUS EDWARDS
LARRY COLEMAN & ROBERT THREATT
MR. & MRS. EDWARD BONNER
PREPARED BY: SMITH ENGINEERING CO., INC.
926 GOODMAN ROAD
SOUTHAVEN, MISS. 38671
DATE: APRIL 1986
SHEET 1 OF 1
LOCATION MAP

Owner's Certificate
I/We
Owner or authorized representative of the owner of the property, hereby adopt this as my plan of subdivision and dedicate the right-of-way for the roads as shown on the plat of subdivision to the public use forever and reserve for the public utilities the utility easements as shown on the plat. I certify that I am the owner in fee simple of the property and that no taxes have become due and payable. This the ______ day of

Owner or authorized representative

Notary's Certificate
State of Mississippi, County of

Personally appeared before me the undersigned authority in and for said County and State, on this the ______ day of
within my jurisdiction, the within named
acknowledges that He/She executed the above and foregoing certificate for the purposes therein mentioned.

Notary Public

My commission Expires.

City of Southaven Planning Commission

Approved by the city of Southaven Planning Commission on the _____ day of ________, 2021

Attest_________________ _______________________
Secretary Chairman

City of Southaven Mayor and Board of Aldermen

Approved by the Mayor and Board of Aldermen on this the _____ day of _______, 2021.

Attest_________________ _______________________
City Clerk Mayor

State of Mississippi
County of Desoto, Chancery Court Clerk

I hereby certify that the subdivision plat shown hereon was filed for record in my office at __________ o'clock ______ M, on the ____ day of __________ 2021 and was immediately entered upon the proper index and duly recorded in Plat Book _____ Page _____.

____
Chancery Court Clerk

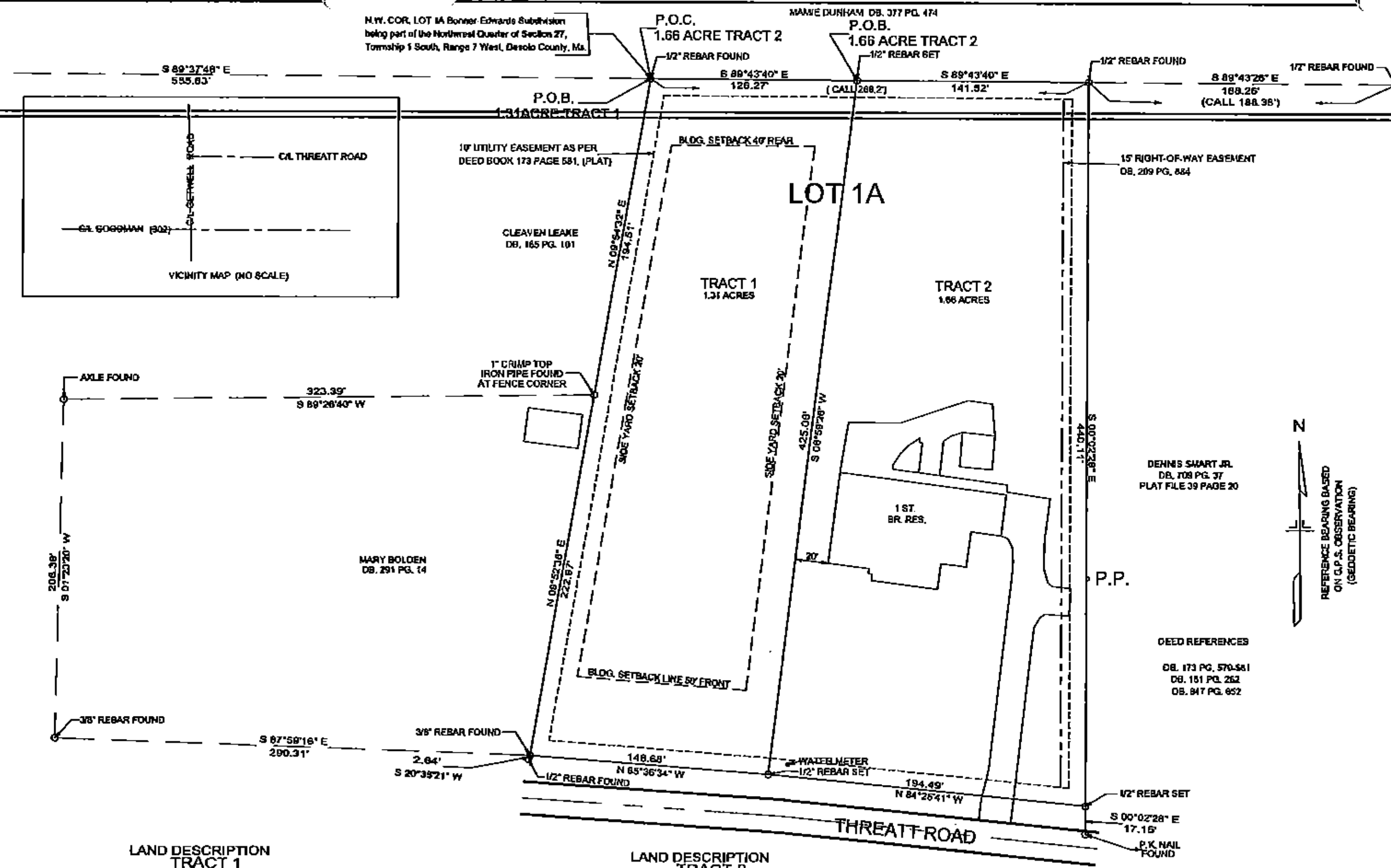
Mortgagee's Certificate
______, Mortgagee of the property shown hereon hereby adopt this as My/Our plan of subdivision and dedicate the right-of-way for the roads as shown on the plat of subdivision to the public use forever and reserve for the public utilities the utility easements as shown on the plat. I certify that I am the mortgagee in fee simple of the property and that no taxes have become due and payable. This the _____ day of __________

Title Signature of Mortgagee.

Notary's Certificate
State of Mississippi, County of Desoto.
Personally appeared before me the undersigned authority in and for said County and State, on this the ______ day
within my jurisdiction, the within named ______ who
acknowledged that he/she is ______ of
______ Corporation and as its act and deed he/she executed the above and foregoing certificate for the purposes therein mentioned after having been duly authorized by the corporation to do so.

Notary Public.
My commission Expires.

Certificate of Surveyor
This is to certify that I have drawn this subdivision shown hereon and that the plat of same is accurately drawn from information from a ground survey by me, and same is correct to the best of my knowledge and belief.
Perry D. Young, MS RPLS #2665 Perry D. Young
date 21 APRIL 2021



LAND DESCRIPTION
TRACT 1

A tract of land located in the Northwest Quarter of Section 27, Township 1 South, Range 7 West, Desoto County, Mississippi; being part of Lot No.1A of the division of Lot 1 of the Bonner-Edwards Subdivision) Plat Book 26 at page 40 Chancery Clerk's Office, Desoto County, Mississippi and being more particularly described as follows; To-Wit:

Beginning at a 1/2" rebar found at the Northwest Corner of Lot 1A of the Bonner-Edwards Subdivision; run thence South 89 degrees, 43 minutes, 40 seconds East 126.27 feet to a 1/2" rebar set; run thence South 06 degrees, 59 minutes, 26 seconds West 426.08 feet to a 1/2" rebar set on the north side of Threatt Road; run thence along said road North 85 degrees, 36 minutes, 34 seconds West 146.68 feet to a 3/8" rebar found; run thence North 09 degrees, 52 minutes, 36 seconds East leaving the north side of said road 222.97 feet to a 1" crimp top iron pipe found at a fence corner; run thence North 09 degrees, 54 minutes, 32 seconds East 194.51 feet to the POINT OF BEGINNING.

Said tract containing 1.31 acres more or less.

Subject to City of Southaven, Mississippi Zoning and Subdivision Regulations.
Subject to all road and utility right-of-way and easements.

LAND DESCRIPTION
TRACT 2

A tract of land located in the Northwest Quarter of Section 27, Township 1 South, Range 7 West, Desoto County, Mississippi; being part of Lot 1A of the Division of Lot 1 of the Bonner-Edwards Subdivision); Plat Book 26 at page 40 Chancery Clerk's Office, Desoto County, Mississippi and being more particularly described as follows; To-Wit:

Commence at a 1/2" rebar found at the Northwest Corner 1A of the Bonner-Edwards Subdivision; run thence South 89 degrees, 43 minutes, 40 seconds East 126.27 feet to a 1/2" rebar set; said point being the POINT OF BEGINNING; run thence South 89 degrees, 43 minutes, 40 seconds East 141.52 feet to a 1/2" rebar found; run thence South 00 degrees, 02 minutes, 28 seconds East 440.11 feet to a 1/2" rebar set on the north side of Threatt Road; run thence along said road North 84 degrees, 25 minutes, 41 seconds West 194.49 feet to a 1/2" rebar set; run thence North 06 degrees, 59 minutes, 26 seconds East leaving the north side of said road 425.06 feet to the POINT OF BEGINNING.

Said tract containing 1.66 acres more or less.

Subject to City of Southaven, Mississippi Zoning and Subdivision Regulations.
Subject to all road and utility right-of-way and easements.

CLASS OF SURVEY: B
PREPARED FOR LARRY COLEMAN AND WIFE, ARMETRICE COLEMAN
FIELD WORK AS OF 6 APRIL 2021
TOTAL AREA 2.98 ACRES, 2 LOTS
SECTION 27, TOWNSHIP 1 SOUTH, RANGE 7 WEST
PROPERTY IS ZONED: ER
MINIMUM BUILDING SETBACKS
FRONT YARD SETBACK = 50'
REAR YARD SETBACK = 40'
SIDE YARD SETBACK = 20'
PROPERTY IS NOT IN A FLOOD PLANE AS PER FEMA MAP 28033C0081H (EFF. DATE 6/5/2014)

SCALE
50 25 0 50 100

PERRY D. YOUNG PLS NO. 2665
812 POTTS CAMP ROAD
WATERFORD, MS. 38685
(601) 252-2885

DATA FILE: COLEDC.DAT
LINE & DESC FILE: COLEDC
CAD 2D & 3D: COLEDC.DCD
SURVEYED IN FIELD:
21 APRIL 2021

THIS IS TO CERTIFY THAT I, PERRY D. YOUNG, PLS IN THE STATE OF MISSISSIPPI HAVE ON THIS THE 21 DAY OF APRIL, 2021 COMPLETED A SURVEY OF THE PREMISES AS DESCRIBED AND DELINEATED HEREON FOR THE PURPOSE OF ACCURATELY DESCRIBING THE SAME AND THAT THIS PLAT REPRESENTS SAID PREMISES AS SURVEYED ON THE GROUND BY ME.

SIGN: Perry D. Young

THE PROPERTY IS CLASS B SURVEY AS SET FORTH IN APPENDIX "A" OF THE MINIMUM STANDARDS FOR LAND SURVEYING IN THE STATE OF MISSISSIPPI.

THIS SURVEY MEETS THE CONDITIONS OF CLOSURE AND ACCURACY FOR CONDITION B AS SET FORTH IN APPENDIX "B" OF THE MINIMUM STANDARDS FOR LAND SURVEYING IN THE STATE OF MISSISSIPPI.

PLAT OF SURVEY FOR LARRY COLEMAN & WIFE, ARMETRICE COLEMAN		
SCALE: 1" = 50' / DATE: 21 APRIL 2021	APPROVED BY: PERRY D. YOUNG	DRAWN BY: KWY / REVISED:
PART OF LOT 1 (LOT 1A) OF THE BONNER-EDWARDS SUBDIVISION		
N.W. 1/4 OF SECTION 27, T-1-S, R-7-W, DESOTO COUNTY, MISSISSIPPI		DRAWING NUMBER: 21 APRIL 2021

City of Southaven
Office of Planning and Development
Subdivision Staff Report

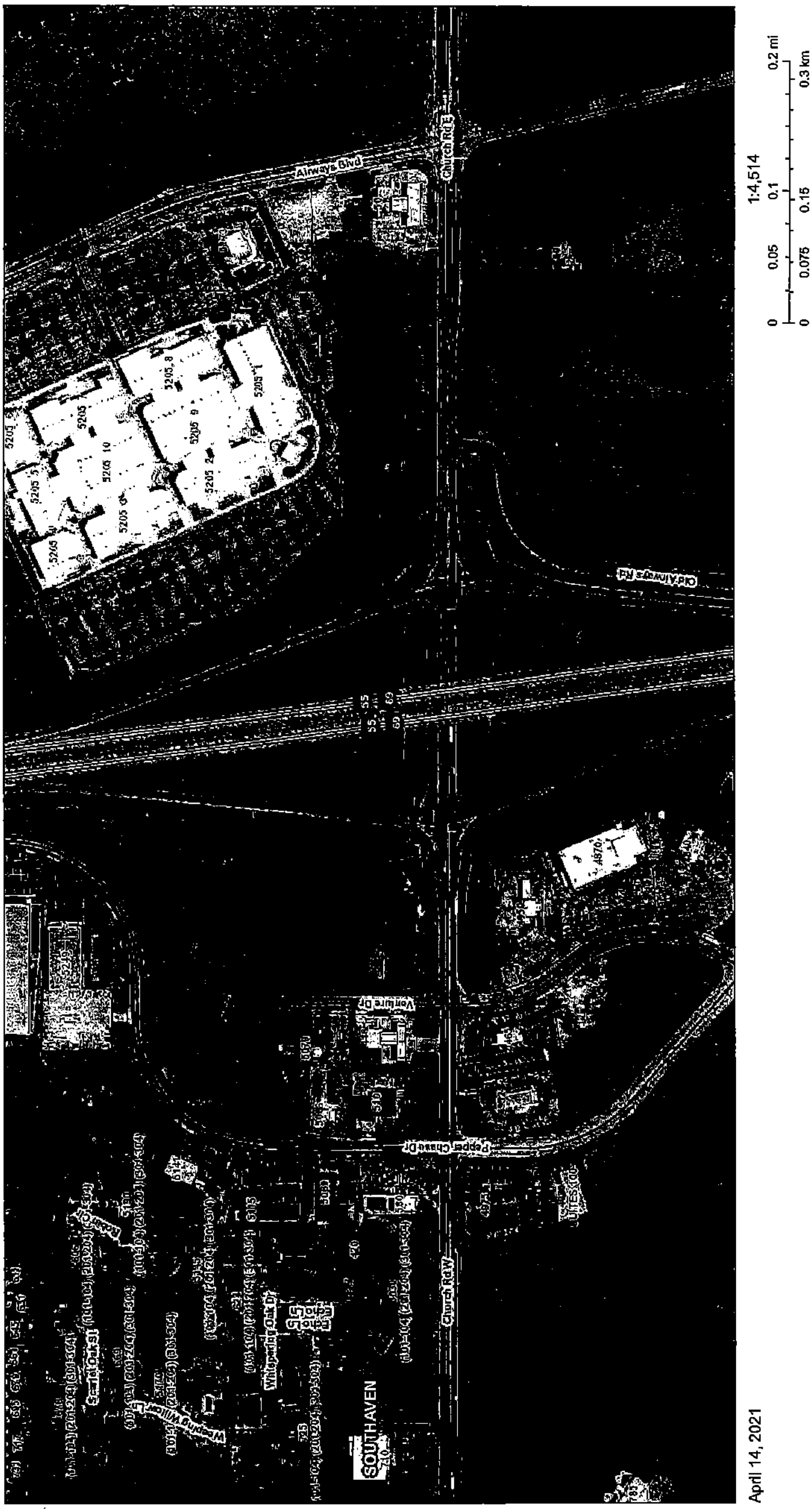
Date of Hearing:	May 24, 2021
Public Hearing Body:	Planning Commission
Applicant:	Marketplace Investments, LLC 1021 Cambridge Square Alpharetta, GA 30009 770-241-2661
Total Acreage:	4.651 acres
Existing Zone:	Plum Point PUD
Location of Subdivision Application	North of Church Road, west of I-55
Comprehensive Plan Designation:	Commercial

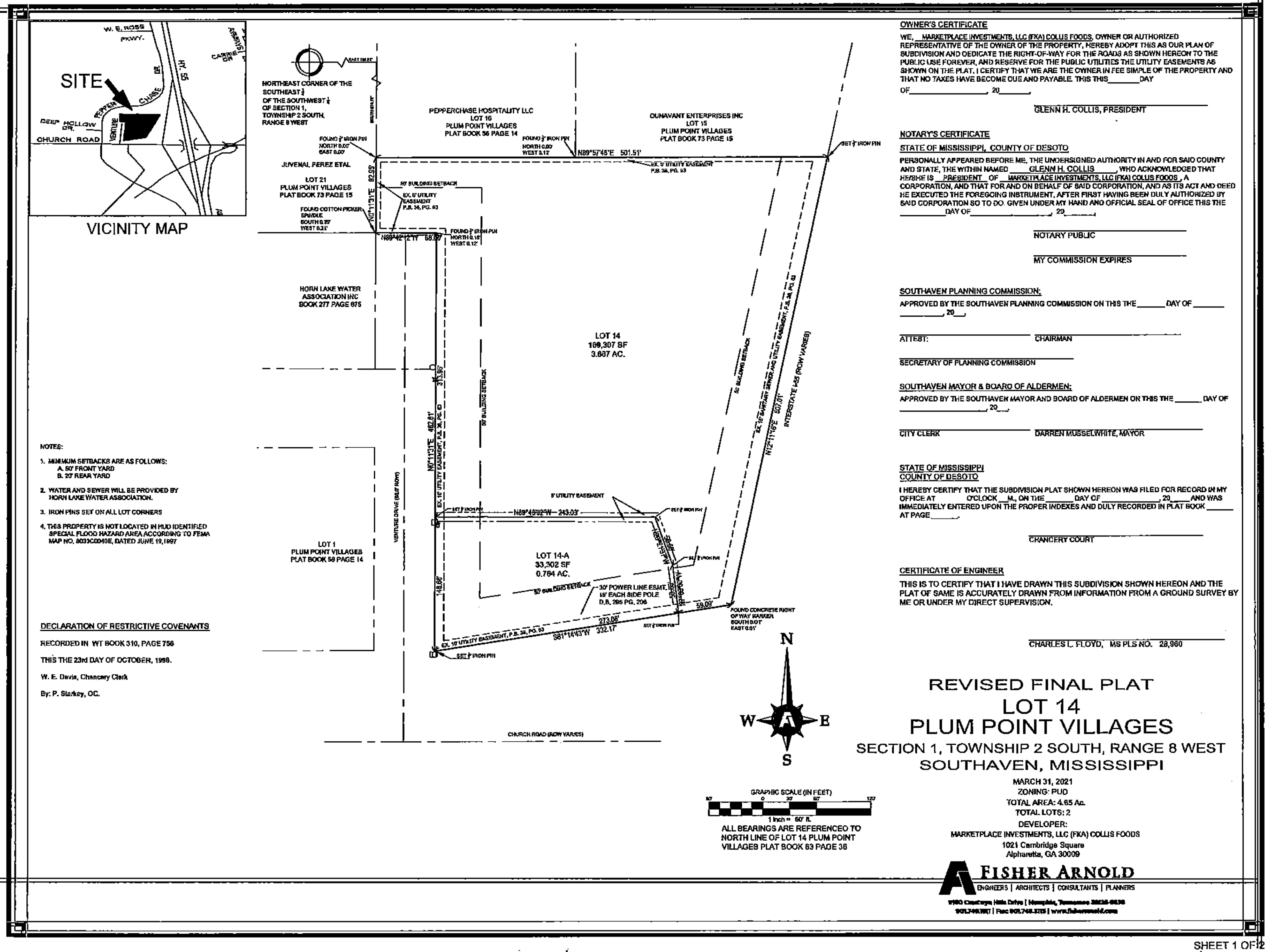
Staff Comments:

The applicant is requesting subdivision approval to revise lot 14 of the Plum Point Villages Subdivision on the north side of Church Road, west of I-55. The lot currently contains 4.651 acres and the applicant is requesting to further subdivide it into two lots consisting of 3.887 acres and 0.764 acres. Both lots are proposed to be accessed via the existing Venture Drive 68' ROW. There is no direct access to either lot via Church Road, nor is there any required ROW dedication associated with this submittal. The proposed lot 14a is currently occupied by Waffle House restaurant who will remain on site; however, lot 14b is a vacant property which will have potential future development. There are several easement areas on both lots including a thirty (30) foot OHP line easement running along the Church Road frontage, a fifteen (15) foot sanitary sewer and utility easement along I-55 ROW and a continuing standard utility easement which is shown along the boundaries of both proposed lots.

Staff Recommendations:

This application is a standard commercial lot revision plat which requires that all adjacent property owners sign the revision to the plat prior to any recording of the document. Staff will need the applicant to identify ownership/mortgage and notary spaces on the plat for Pepperchase Hospitality, LLC, Dunavant Enterprises, Inc., Horn Lake Water Association, Juvenal Perez Etal., and the gas station lot identified as lot 1 of Plum Point Villages Book 56, Page 14. Staff has no further comment and recommends approval.


Airways Blvd
Church Rd E
Old Airways Rd
Venture Dr
Pepper Chase Dr
Church Rd W
SOUTHAVEN
Weeping Willow Ln
1:4,514
0 0.05 0.1 0.2 mi
0 0.075 0.15 0.3 km
April 14, 2021


VICINITY MAP
SITE
W. E. ROSS PKWY.
HY. 55
PEPPER CHASE DR
DEEP HOLLOW DR.
CHURCH ROAD
VENTURE
NORTHEAST CORNER OF THE SOUTHEAST ¼ OF THE SOUTHWEST ¼ OF SECTION 1, TOWNSHIP 2 SOUTH, RANGE 8 WEST
PEPPERCHASE HOSPITALITY LLC LOT 16 PLUM POINT VILLAGES PLAT BOOK 56 PAGE 14
DUNAVANT ENTERPRISES INC LOT 15 PLUM POINT VILLAGES PLAT BOOK 73 PAGE 15
JUVENAL PEREZ ETAL
LOT 21 PLUM POINT VILLAGES PLAT BOOK 73 PAGE 15
HORN LAKE WATER ASSOCIATION INC BOOK 277 PAGE 675
LOT 1 PLUM POINT VILLAGES PLAT BOOK 56 PAGE 14
LOT 14 169,307 SF 3.887 AC.
LOT 14-A 33,302 SF 0.764 AC.
N89°57'45"E 501.51'
N12°11'16"E 507.01'
INTERSTATE I-55 (ROW VARIES)
S81°14'43"W 332.17'
N0°11'31"E 462.61'
N89°48'32"W 243.03'
N89°42'21"W 68.07'
N0°11'31"E 82.59'
273.08'
148.66'
59.02'
313.95'
VENTURE DRIVE (50' ROW)
CHURCH ROAD (ROW VARIES)
FOUND CONCRETE RIGHT OF WAY MARKER
30' POWER LINE ESMT. 15' EACH SIDE POLE D.B. 295 PG. 206
NOTES:
1. MINIMUM SETBACKS ARE AS FOLLOWS:
A. 50' FRONT YARD
B. 20' REAR YARD
2. WATER AND SEWER WILL BE PROVIDED BY HORN LAKE WATER ASSOCIATION.
3. IRON PINS SET ON ALL LOT CORNERS
4. THIS PROPERTY IS NOT LOCATED IN HUD IDENTIFIED SPECIAL FLOOD HAZARD AREA ACCORDING TO FEMA MAP NO. 8033C0040E, DATED JUNE 19,1997
DECLARATION OF RESTRICTIVE COVENANTS
RECORDED IN WT BOOK 310, PAGE 756
THIS THE 23rd DAY OF OCTOBER, 1998.
W. E. Davis, Chancery Clerk
By: P. Starkey, DC.
OWNER'S CERTIFICATE
WE, MARKETPLACE INVESTMENTS, LLC (FKA) COLLIS FOODS, OWNER OR AUTHORIZED REPRESENTATIVE OF THE OWNER OF THE PROPERTY, HEREBY ADOPT THIS AS OUR PLAN OF SUBDIVISION AND DEDICATE THE RIGHT-OF-WAY FOR THE ROADS AS SHOWN HEREON TO THE PUBLIC USE FOREVER, AND RESERVE FOR THE PUBLIC UTILITIES THE UTILITY EASEMENTS AS SHOWN ON THE PLAT. I CERTIFY THAT WE ARE THE OWNER IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THIS ______ DAY OF ______, 20____.
GLENN H. COLLIS, PRESIDENT
NOTARY'S CERTIFICATE
STATE OF MISSISSIPPI, COUNTY OF DESOTO
PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR SAID COUNTY AND STATE, THE WITHIN NAMED GLENN H. COLLIS, WHO ACKNOWLEDGED THAT HE/SHE IS PRESIDENT OF MARKETPLACE INVESTMENTS, LLC (FKA) COLLIS FOODS, A CORPORATION, AND THAT FOR AND ON BEHALF OF SAID CORPORATION, AND AS ITS ACT AND DEED HE EXECUTED THE FOREGOING INSTRUMENT, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY SAID CORPORATION SO TO DO. GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE THIS THE ______ DAY OF ______, 20____.
NOTARY PUBLIC
MY COMMISSION EXPIRES
SOUTHAVEN PLANNING COMMISSION:
APPROVED BY THE SOUTHAVEN PLANNING COMMISSION ON THIS THE ______ DAY OF ______, 20__.
ATTEST: CHAIRMAN
SECRETARY OF PLANNING COMMISSION
SOUTHAVEN MAYOR & BOARD OF ALDERMEN:
APPROVED BY THE SOUTHAVEN MAYOR AND BOARD OF ALDERMEN ON THIS THE ______ DAY OF ______, 20__.
CITY CLERK
DARREN MUSSELWHITE, MAYOR
STATE OF MISSISSIPPI
COUNTY OF DESOTO
I HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON WAS FILED FOR RECORD IN MY OFFICE AT ______ O'CLOCK ___M., ON THE ______ DAY OF ______, 20____ AND WAS IMMEDIATELY ENTERED UPON THE PROPER INDEXES AND DULY RECORDED IN PLAT BOOK ______ AT PAGE ______.
CHANCERY COURT
CERTIFICATE OF ENGINEER
THIS IS TO CERTIFY THAT I HAVE DRAWN THIS SUBDIVISION SHOWN HEREON AND THE PLAT OF SAME IS ACCURATELY DRAWN FROM INFORMATION FROM A GROUND SURVEY BY ME OR UNDER MY DIRECT SUPERVISION.
CHARLES L. FLOYD, MS PLS NO. 28,960
N
W
E
S
REVISED FINAL PLAT
LOT 14
PLUM POINT VILLAGES
SECTION 1, TOWNSHIP 2 SOUTH, RANGE 8 WEST
SOUTHAVEN, MISSISSIPPI
MARCH 31, 2021
ZONING: PUD
TOTAL AREA: 4.65 Ac.
TOTAL LOTS: 2
DEVELOPER:
MARKETPLACE INVESTMENTS, LLC (FKA) COLLIS FOODS
1021 Cambridge Square
Alpharetta, GA 30009
GRAPHIC SCALE (IN FEET)
1 inch = 60 ft.
ALL BEARINGS ARE REFERENCED TO NORTH LINE OF LOT 14 PLUM POINT VILLAGES PLAT BOOK 63 PAGE 36
FISHER ARNOLD
ENGINEERS | ARCHITECTS | CONSULTANTS | PLANNERS
SHEET 1 OF 2

CERTIFICATE OF AFFECTED PROPERTY OWNER

I, Jose Perez, owner of Lot 21 of Plum Point Villages, Southaven, Mississippi, hereby approve this Revised Final Plat, Lot 14, Plum Point Villages, and execute this Certificate of Affected Property Owner in compliance with Title XII, Section 12-127 of the Code of Ordinances of the City of Southaven, Mississippi.
This the _____ day of __________, 2021.

Jose Perez

STATE OF ___________
COUNTY OF ___________

Personally appeared before me the undersigned authority in and for said State and County on this _______ day of ____________, 2021, within my jurisdiction, the within named Jose Perez, who acknowledged that he executed the foregoing certificate for the purposes therein mentioned.

Notary Public
My Commission Expires: _______________

CERTIFICATE OF AFFECTED PROPERTY OWNER

I, Juvenal Perez, owner of Lot 21 of Plum Point Villages, Southaven, Mississippi, hereby approve this Revised Final Plat, Lot 14, Plum Point Villages, and execute this Certificate of Affected Property Owner in compliance with Title XII, Section 12-127 of the Code of Ordinances of the City of Southaven, Mississippi.
This the _____ day of __________, 2021.

Juvenal Perez

STATE OF ___________
COUNTY OF ___________

Personally appeared before me the undersigned authority in and for said State and County on this _______ day of ____________, 2021, within my jurisdiction, the within named Juvenal Perez, who acknowledged that he executed the foregoing certificate for the purposes therein mentioned.

Notary Public
My Commission Expires: _______________

CERTIFICATE OF AFFECTED PROPERTY OWNER

I, Juan M. Perez, owner of Lot 21 of Plum Point Villages, Southaven, Mississippi, hereby approve this Revised Final Plat, Lot 14, Plum Point Villages, and execute this Certificate of Affected Property Owner in compliance with Title XII, Section 12-127 of the Code of Ordinances of the City of Southaven, Mississippi.
This the _____ day of __________, 2021.

Juan M. Perez

STATE OF ___________
COUNTY OF ___________

Personally appeared before me the undersigned authority in and for said State and County on this _______ day of ____________, 2021, within my jurisdiction, the within named Juan M. Perez, who acknowledged that he executed the foregoing certificate for the purposes therein mentioned.

Notary Public
My Commission Expires: _______________

CERTIFICATE OF AFFECTED PROPERTY OWNER

Horn Lake Water Association, Inc., owner of a parcel of property located at 5079 Venture Drive, Southaven, Mississippi, hereby approves this Revised Final Plat, Lot 14, Plum Point Villages, and executes this Certificate of Affected Property Owner in compliance with Title XII, Section 12-127 of the Code of Ordinances of the City of Southaven, Mississippi.
This the _____ day of __________, 2021.

HORN LAKE WATER ASSOCIATION, INC.

By: ____________________
Title: ____________________

STATE OF ___________
COUNTY OF ___________

Personally appeared before me the undersigned authority in and for said State and County on this _______ day of ____________, 2021, within my jurisdiction, the within named ____________________, who acknowledged that he/she is ____________________ of Horn Lake Water Association, and that he/she executed the foregoing certificate on behalf of Horn Lake Water Association, Inc., after having been duly authorized so to do.

Notary Public
My Commission Expires: _______________

CERTIFICATE OF AFFECTED PROPERTY OWNER

Pepperchase Hospitality, LLC, owner of Lot 16 of Plum Point Villages, hereby approves this Revised Final Plat, Lot 14, Plum Point Villages, and executes this Certificate of Affected Property Owner in compliance with Title XII, Section 12-127 of the Code of Ordinances of the City of Southaven, Mississippi.
This the _____ day of __________, 2021.

PEPPERCHASE HOSPITALITY, LLC

By: ____________________
Title: ____________________

STATE OF ___________
COUNTY OF ___________

Personally appeared before me the undersigned authority in and for said State and County on this _______ day of ____________, 2021, within my jurisdiction, the within named ____________________, who acknowledged that he/she is ____________________ of Pepperchase Hospitality, LLC and that he/she executed the foregoing certificate on behalf of Pepperchase Hospitality, LLC, after having been duly authorized so to do.

Notary Public
My Commission Expires: _______________

CERTIFICATE OF AFFECTED PROPERTY OWNER

I, Heriberto Perez, owner of Lot 21 of Plum Point Villages, Southaven, Mississippi, hereby approve this Revised Final Plat, Lot 14, Plum Point Villages, and execute this Certificate of Affected Property Owner in compliance with Title XII, Section 12-127 of the Code of Ordinances of the City of Southaven, Mississippi.
This the _____ day of __________, 2021.

Heriberto Perez

STATE OF ___________
COUNTY OF ___________

Personally appeared before me the undersigned authority in and for said State and County on this _______ day of ____________, 2021, within my jurisdiction, the within named Heriberto Perez, who acknowledged that he executed the foregoing certificate for the purposes therein mentioned.

Notary Public
My Commission Expires: _______________

CERTIFICATE OF AFFECTED PROPERTY OWNER

Circle K Stores Inc., owner of Lot 1 of Plum Point Villages, located at 446 Church Road West, Southaven, Mississippi, hereby approves this Revised Final Plat, Lot 14, Plum Point Villages, and executes this Certificate of Affected Property Owner in compliance with Title XII, Section 12-127 of the Code of Ordinances of the City of Southaven, Mississippi.
This the _____ day of __________, 2021.

CIRCLE K STORES INC.

By: ____________________
Title: ____________________

STATE OF ___________
COUNTY OF ___________

Personally appeared before me the undersigned authority in and for said State and County on this _______ day of ____________, 2021, within my jurisdiction, the within named ____________________, who acknowledged that he/she is ____________________ of Circle K Stores Inc., and that he/she executed the foregoing certificate on behalf of Circle K Stores Inc., after having been duly authorized so to do.

Notary Public
My Commission Expires: _______________

CERTIFICATE OF AFFECTED PROPERTY OWNER

Dunavant Enterprises, Inc., owner of Lot 15 of Plum Point Villages, hereby approves this Revised Final Plat, Lot 14, Plum Point Villages, and executes this Certificate of Affected Property Owner in compliance with Title XII, Section 12-127 of the Code of Ordinances of the City of Southaven, Mississippi.
This the _____ day of __________, 2021.

DUNAVANT ENTERPRISES, INC.

By: ____________________
Title: ____________________

STATE OF ___________
COUNTY OF ___________

Personally appeared before me the undersigned authority in and for said State and County on this _______ day of ____________, 2021, within my jurisdiction, the within named ____________________, who acknowledged that he/she is ____________________ of Dunavant Enterprises, Inc., and that he/she executed the foregoing certificate on behalf of Dunavant Enterprises, Inc., after having been duly authorized so to do.

Notary Public
My Commission Expires: _______________

REVISED FINAL PLAT
LOT 14
PLUM POINT VILLAGES

SECTION 1, TOWNSHIP 2 SOUTH, RANGE 8 WEST
SOUTHAVEN, MISSISSIPPI

MARCH 31, 2021
ZONING: PUD
TOTAL AREA: 4.65 Ac.
TOTAL LOTS: 2
DEVELOPER:
MARKETPLACE INVESTMENTS, LLC (FKA) COLLIS FOODS
1021 Cambridge Square
Alpharetta, GA 30009

FISHER ARNOLD
ENGINEERS | ARCHITECTS | CONSULTANTS | PLANNERS

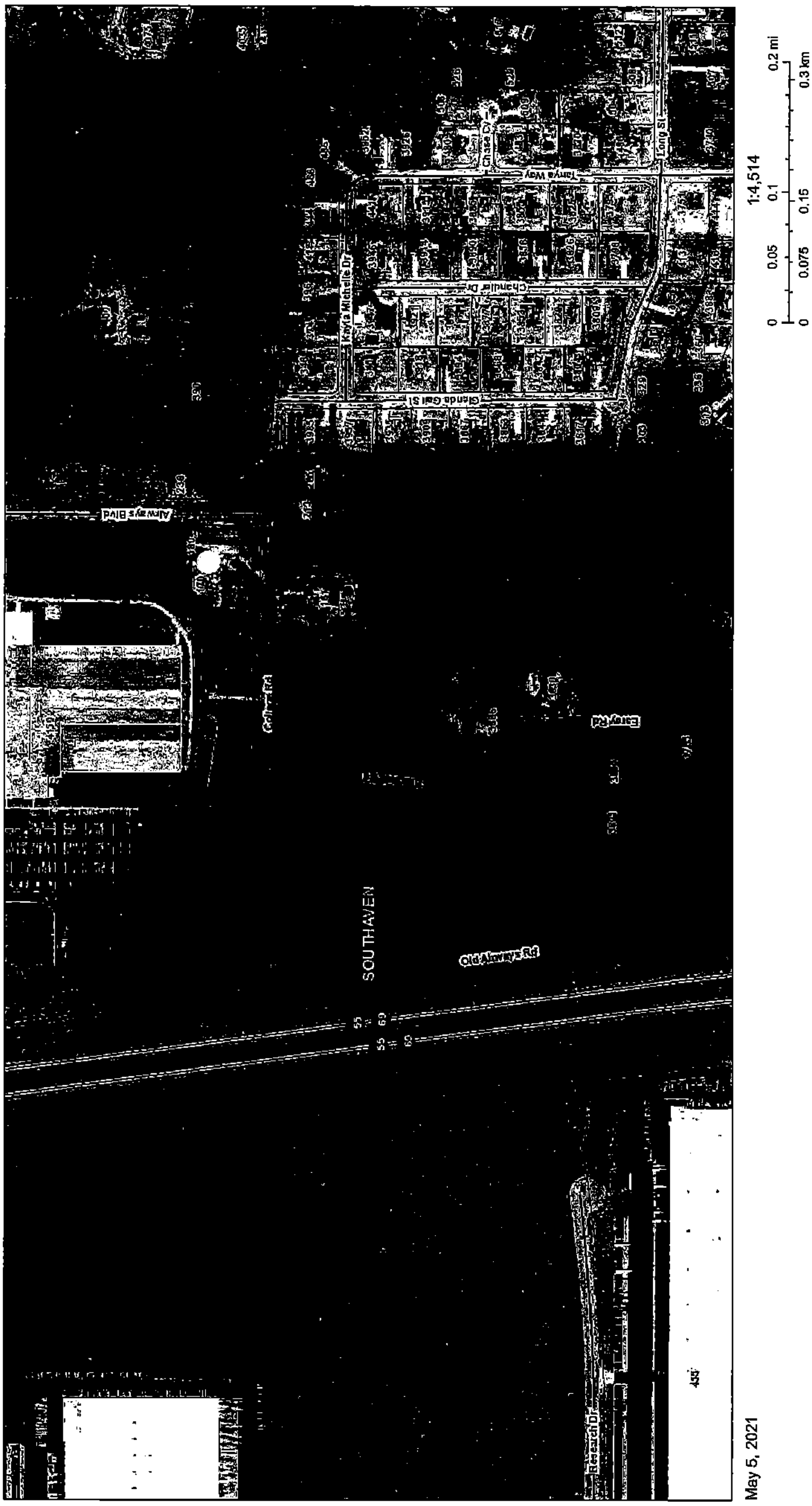
SHEET 2 OF 2

City of Southaven
Office of Planning and Development
Subdivision Staff Report

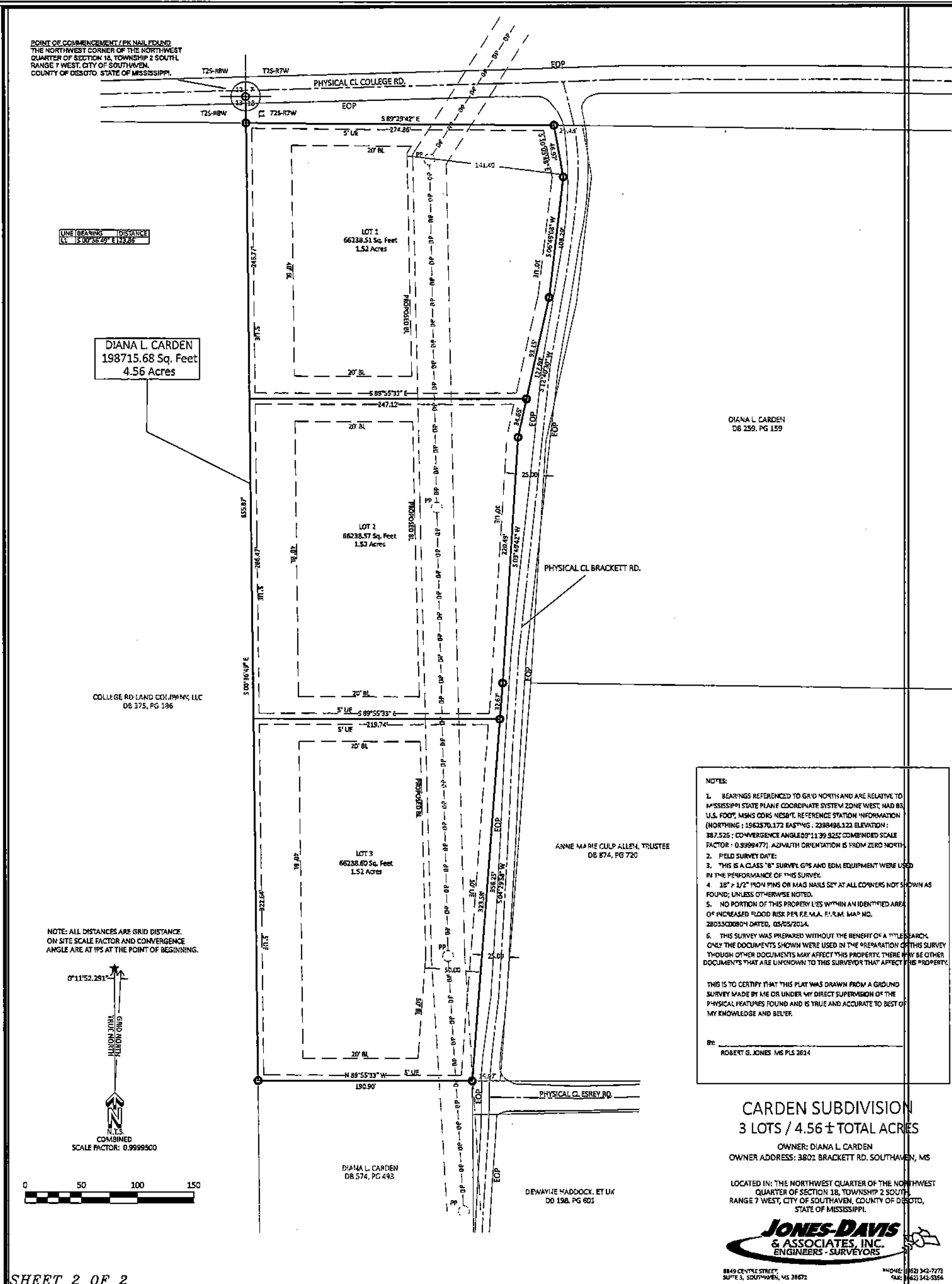
Date of Hearing:	May 24, 2021
Public Hearing Body:	Planning Commission
Applicant:	Diana Carden 3801 Brackett Road Southaven, MS 38671 662-393-3578
Total Acreage:	4.56 acres
Existing Zone:	Agricultural
Location of Subdivision Application	South of College Road, west of Brackett Road.
Comprehensive Plan Designation:	Low Density residential

Staff Comments:
The applicant is requesting subdivision approval to subdivide 4.56 acres of property on the south side of College Road, west of Brackett Road. The proposed subdivision will consist of 3 lots all of them encompassing 1.52 acres of property with direct access to Brackett Road. There is a large OHP line running north/south along the frontage of all three lots; however, the applicant has shown the buildable area behind this easement to ensure that there is sufficient space and there is no encroachments. The standard utility easements have been shown on the plat.

Staff Recommendations:
This is a minor lot subdivision in an Agricultural zone of the city; therefore, city standards for a road build out is not required. The applicant has met the requirements for a minor subdivision in that it has a total of 3 lots in an agricultural zone of the city. Staff has no comments and recommends approval.


Airways Blvd
Tanya Way
Chase Cv
Long St
Chandler Dr
Tanya Michelle Dr
Glenda Gail St
SOUTHAVEN
Old Airways Rd
Research Dr
1:4,514
0 0.05 0.1 0.2 mi
0 0.075 0.15 0.3 km

May 5, 2021


POINT OF COMMENCEMENT / PK NAIL FOUND
THE NORTHWEST CORNER OF THE NORTHWEST QUARTER OF SECTION 18, TOWNSHIP 2 SOUTH, RANGE 7 WEST, CITY OF SOUTHAVEN, COUNTY OF DESOTO, STATE OF MISSISSIPPI.
PHYSICAL CL COLLEGE RD.
LOT 1
66238.51 Sq. Feet
1.52 Acres
LOT 2
66238.57 Sq. Feet
1.52 Acres
LOT 3
66238.60 Sq. Feet
1.52 Acres
DIANA L. CARDEN
198715.68 Sq. Feet
4.56 Acres
DIANA L. CARDEN
DB 259, PG 159
PHYSICAL CL BRACKETT RD.
COLLEGE RD LAND COMPANY, LLC
DB 375, PG 186
ANNE MARIE CULP ALLEN, TRUSTEE
DB 874, PG 720
PHYSICAL CL ESREY RD.
DIANA L. CARDEN
DB 574, PG 493
DEWAYNE HADDOCK, ET UX
DB 198, PG 601
NOTE: ALL DISTANCES ARE GRID DISTANCE. ON SITE SCALE FACTOR AND CONVERGENCE ANGLE ARE AT IPS AT THE POINT OF BEGINNING.
GRID NORTH
TRUE NORTH
N.T.S.
COMBINED SCALE FACTOR: 0.9999500
NOTES:
1. BEARINGS REFERENCED TO GRID NORTH AND ARE RELATIVE TO MISSISSIPPI STATE PLANE COORDINATE SYSTEM ZONE WEST, NAD 83, U.S. FOOT, MSNS CORS NESBIT. REFERENCE STATION INFORMATION (NORTHING : 1962570.172 EASTING : 2398498.122 ELEVATION : 387.526 ; CONVERGENCE ANGLE00°11'39.925; COMBINDED SCALE FACTOR : 0.9999477). AZIMUTH ORIENTATION IS FROM ZERO NORTH.
2. FIELD SURVEY DATE:
3. THIS IS A CLASS "B" SURVEY. GPS AND EDM EQUIPMENT WERE USED IN THE PERFORMANCE OF THIS SURVEY.
4. 18" x 1/2" IRON PINS OR MAG NAILS SET AT ALL CORNERS NOT SHOWN AS FOUND; UNLESS OTHERWISE NOTED.
5. NO PORTION OF THIS PROPERY LIES WITHIN AN IDENTIFIED AREA OF INCREASED FLOOD RISK PER F.E.M.A. F.I.R.M. MAP NO. 28033C0090H DATED, 05/05/2014.
6. THIS SURVEY WAS PREPARED WITHOUT THE BENEFIT OF A TITLE SEARCH. ONLY THE DOCUMENTS SHOWN WERE USED IN THE PREPARATION OF THIS SURVEY THOUGH OTHER DOCUMENTS MAY AFFECT THIS PROPERTY. THERE MAY BE OTHER DOCUMENTS THAT ARE UNKNOWN TO THIS SURVEYOR THAT AFFECT THIS PROPERTY.
THIS IS TO CERTIFY THAT THIS PLAT WAS DRAWN FROM A GROUND SURVEY MADE BY ME OR UNDER MY DIRECT SUPERVISION OF THE PHYSICAL FEATURES FOUND AND IS TRUE AND ACCURATE TO BEST OF MY KNOWLEDGE AND BELIEF.
BY:
ROBERT G. JONES MS PLS 2614
CARDEN SUBDIVISION
3 LOTS / 4.56 ± TOTAL ACRES
OWNER: DIANA L. CARDEN
OWNER ADDRESS: 3801 BRACKETT RD. SOUTHAVEN, MS
LOCATED IN: THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 18, TOWNSHIP 2 SOUTH, RANGE 7 WEST, CITY OF SOUTHAVEN, COUNTY OF DESOTO, STATE OF MISSISSIPPI.
JONES-DAVIS & ASSOCIATES, INC.
ENGINEERS - SURVEYORS
SHEET 2 OF 2

CITY OF SOUTHAVEN AND MEMPHIS VOLLEYBALL ACADEMY ARENA LEASE

WHEREAS, pursuant to Mississippi Code 21-17-5, the City of Southaven, a municipal corporation, ("City" or "Lessor") Governing Authorities shall have the care, management and control of the City affairs and its property and finances and the power to adopt any resolution with respect to City property; and

WHEREAS, the City owns the Southaven Arena located at 7360 Highway 51 N. in Southaven, Mississippi ("Southaven Arena" or "premises"); and

WHEREAS, Memphis Volleyball Academy ("Lessee") is in the business of promoting the sport of volleyball for the citizens of the City, which volleyball will benefit the City's citizens by providing recreational activities promoting fitness and well-being, along with bringing new opportunities and visitors to the City; and

WHEREAS, pursuant to Mississippi Code 17-1-3, the City has the authority to establish parks and recreational facilities and expend money for those purposes; and

WHEREAS, pursuant to Mississippi Code 21-17-1(2)(a), the City sought and received bids for the leasing of the Southaven Arena; and

WHEREAS, Lessee provided the highest bid to the City in the amount of Twelve Thousand Five Hundred Dollars and 00/100 ($12,500.00) per month for use of the Southaven Arena; and

NOW THEREFORE, for and in consideration of the mutual promises, covenants and stipulations of each party to the other and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties mutually agree as follows:

1. PARTIES. The City hereby leases to Lessee the Southaven Arena/premises described below:

2. PREMISES. A portion of the Southaven Arena located at 7360 Highway 51 N, Southaven, Mississippi 38671, as further set forth in Addendum "A."

3. TERM. Subject to those "Events" set forth on Addendum "B," this lease is for a term commencing on the June 1, 2021 and ending on the May 31, 2024. Lessee covenants and agrees to quit and surrender its portion of the Southaven Arena to the City at the end of the Term pursuant to the terms of this Agreement. After May 31, 2022, the City shall have the right to terminate this Agreement for convenience upon 120 days-notice to Lessee.

4. RENT. This lease is made for and in consideration of a monthly rental of Twelve Thousand Five Hundred Dollars and 00/100 ($12,500.00) per month payable in advance on or before the 5th day of each month at 8710 Northwest Drive, Southaven, Mississippi. This sum can be paid in advance annually also. If the rent is not paid by the 5th of each month, Lessee shall pay an additional $50.00 per day late charge. If Lessee pays by check and said check is not honored on presentation for any reason whatsoever, Lessee agrees to pay an additional sum of $100.00 as a penalty in addition to all costs incurred by the Lessor associated with the dishonored check. This penalty provision is not to be considered a waiver or relinquishment of any of the other rights or remedies of Lessor. This provision shall be subject to those provisions set forth in Addendum "B."

In the event the rent is not paid by the 5th of each month, Lessee shall be deemed to be in default; and Lessor shall have the option to cancel this lease effective on midnight of the 5thth of the month.

In addition to the rent described above, Lessee shall provide Lessor with a copy of the policy carried on behalf of Lessee by USAV insuring the Leased Premises.

Lessee shall also provide at its own cost and expense, the following insurance issued by an insurance company licensed in the State of Mississippi and acceptable to the City:

- Commercial General Liability including as follows:

General Aggregate	$1,000,000.00
Personal and Property Injury	$1,000,000.00
Each Occurrence	$1,000,000.00

- Worker's Compensation coverage in accordance with the statutory requirements and limits of the State of Mississippi.

- Property Insurance of Lessee's own equipment.

- All such insurance shall be evidenced by certificates and/or policies as determined by the City. Southaven shall be named as "additional insured" with respect to all insurance required hereunder except for the property insurance.

6. DEFAULT, ETC. In the event of default by Lessee in any terms of this Agreement, the defaulting party agrees to pay a reasonable attorney's fee and all costs and expenses incurred in the collection of the same; and in addition to the right of the other party to collect the rent when due, the Lessor may re-enter the leased premises and repossess the same and expel therefrom the Lessee and those claiming under him. In event of default by Lessee in the payments of rent as herein reserved, Lessor shall have all rights provided for by the Mississippi Code, Annotated, including the right to retake possession of the demised premises without legal process and shall have a lien upon all property of the Lessee to the extent allowed by law.

7. OCCUPANTS. The leased premises shall be occupied by the following business or persons and used for the following purpose: Memphis Volleyball Academy, its vendors, spectators, affiliated clubs and/or organization and Lessor as set forth in Addendums "A" and "B". Lessee's vendors are subject to approval of the City's Park Director.

8. LAWFUL AND MORAL USES. That the leased premises shall during the term of this lease, be used for lawful purposes, and Lessee shall hold Lessor harmless for the violation of any laws including any subdivision and/or zoning regulations in effect in the City of Southaven.

Both parties acknowledge that the primary use of the Southaven Arena, as used by the Lessee, shall be the training, practice, games and tournaments of the game of volleyball. This shall include the facilitation of a "City Volleyball League." Terms and conditions thereof are set forth more specifically on Addendum "C."

9. NUISANCES. Lessee agrees not to commit or permit any waste on the premises; nor allow any nuisance to exist therein and to abate any nuisance that may arise promptly and without expense to Lessor. Lessee will not cause or allow any hazardous material or waste to be on the premises at any time.

10. INCREASED PREMIUMS. Lessee agrees not to use or permit anything to remain about the premises which will invalidate or increase the premium rate of any policy of insurance which the Lessor may at any time have on the premises with the specific exception of those actions and matters specifically set forth herein.

11. CARE OF PROPERTY (REPAIRS/MAINTENANCE/CUSTODIAL WORK). Lessee agrees to take good care of the leased premises and to notify Lessor of any maintenance or repair necessities as soon as the same become known. Lessor shall be solely responsible for all maintenance and repairs required to be made to any part of the premises whenever same are needed. Lessor shall provide custodial services as deemed necessary by Lessor. Lessee shall provide all custodial and janitorial services related to any and all tournaments or events hosted by Lessee and as further set forth in Addendum A.

12. RIGHTS CUMULATIVE. The rights of both parties under this lease shall be cumulative.

13. FIRE CLAUSE. In the event the leased premises are totally destroyed by fire, rain wind, or other cause beyond the control of the Lessee, or are condemned and ordered torn down by the properly constituted authorities of the State, County, or City, then in any of these events the lease shall cease and terminate as of the date of such destruction or condemnation. The rental shall then be accounted for between the Lessor and Lessee up to the time of such damage or destruction of said premises, the Lessee paying up to the said date.

14. SERVICES. Lessee shall in no event be liable for stoppage of water, gas or electricity or for the machinery or appliances pertaining to the premises breaking or getting out of order or being out of repair.

Should any of the electrical or other equipment belonging to the premises become unserviceable the Lessor shall have a reasonable time after notification in writing to have the same repaired within a reasonable time without any liability to the Lessee for damage or inconvenience.

15. INSPECTION AND SIGNS. Lessor shall in person or by agent shall have the right at all times to enter the leased premises and inspect the same and, following any notification by Lessor that Lessor shall not be renewing the Lease or extending the Lease term to show the same to prospective tenants or purchasers. Lessor shall also have the right to display "For Rent" or "For Sale" signs on said building or premises and to advertise the same for lease and may any time remove placards, signs, fixtures, alterations, or additions not in conformity with this lease, or with the rules and regulations now or hereinafter adopted and may make such repairs and alterations as may be deemed by Lessor to the preservation of the leased premises. Lessee shall not post or exhibit nor allow to be posted or exhibited signs, advertisements, show bills, lithographs, posters, or cards of any description inside, on or from any part of the Southaven Arena, except as authorized in writing by the City and if authorized by City, only for those times and within those prescribed limits as determined by the City's Park Director, Facilities Manager, or other authorized representatives of City. Nothing in this Section shall preclude the City from exercising its rights under Senate Bill 2924, Local and Private Legislation (Regular Session 2013) which authorizes the City to sell the naming rights to the City's park buildings and structures.

16. RULES AND REGULATIONS. The following specific rules and regulations are made in regard to said leased premises:

A. The sidewalk shall not be obstructed by the Lessee or Lessor or used by either for any purpose other than those of ingress and egress.

B. No article shall be suspended without written consent of Lessor except as anticipated by the terms and purposes of this Lease and the uses anticipated herein.

C. No animals or pets shall be kept on the premises without written consent of Lessor.

D. Lessee hereby expressly waives any and all claims for compensation for any and all losses or damages sustained by any reason of any defect, deficiency, failure, or impairment of the water supply system, sewage system, drainage system, or electrical system leading to or within the Southaven Arena. In the event the Park's Director, Facilities Manager or authorized representatives, determine it is impractical or implausible to perform City's obligations under this Agreement as a result of fire or any other casualty or for any other reason including strikes, failures of utilities, or any act of God, Lessee hereby expressly releases, discharges, and will save harmless City, and its agents, servants and employees from any and all demands, claims, actions, and causes of action arising out of any of the causes aforesaid.

E. Lessee shall not sublease the Southaven Arena or any portion thereof.

F. The City shall not have the right to cancel any tournament or event except as set for severe weather conditions (sufficient to prompt warnings by the National Weather Service) or for public safety reasons. In the event, the City cancels a tournament or event, the City shall have no liability associated with such cancellation.

G. City does not relinquish hereunder the right to control the management, security, and operation of the Southaven Arena or to enforce all necessary and proper rules for the management and operation of the Southaven Arena. The City Park's Director, Facilities Manager, or other duly authorized representative(s), including City police and City emergency personnel may enter all portions of the Southaven Arena at any time and on any occasion.

H. City reserves the right through its Director, Facilities Manager, City Police or others authorized by them to eject any person or persons from the Southaven Arena.

I. In the event that Southaven Arena or any portion of the facility thereof is not vacated by Lessee upon the termination of this Agreement, or in the event the Lessee or any agent, representative, employee, contractor, partner, joint-venturer, co-producer, guest or invitee of Lessee shall leave any goods, wares, merchandise, or property of any kind or description at the Southaven Arena, City shall be and is hereby authorized to remove from the aforementioned, at the expense of the Lessee or any agent, representative, employee, contractor, partner, joint-venturer, co-producer, guest, or invitee thereof. City shall not be liable for any damages to or loss of such goods, wares, merchandise or other property that may be sustained either by reason of such removal or the storage or disposal thereof. Lessee shall indemnify the City and hold it harmless from any and all claims, liabilities, costs and damages, including attorney's fees, of whatever kind or nature arising out of or in connection with the removal, disposal, or storage thereof. Any property left at the Southaven Arena by Lessee or any agent, representative, employee, contractor, partner, joint-venturer, co-producer, guest or invitee thereof shall, after a period of ten (10) days from the last date of the tournament or event, be deemed abandoned and become property of City to be disposed of or utilized at City's discretion.

J. City does not assume any responsibility for any personal property of Lessee, its agents, representatives, employees, contractors, partners, joint-venturers, co-producers, guests or invitees of Lessee to the Southaven Arena and City is hereby expressly released and discharged by Lessee from any and all liabilities for any loss, injury, death, or damages to persons or property that may be sustained by reason of the Lessee's occupancy and/or use of Southaven Arena or any part thereof under this Agreement. Further, Lessee shall indemnify and hold harmless the City, its agents, employees, governing authorities, and representatives for any and all claims, costs or expenses, loss, injury, damages, demands, suits, or actions whatsoever relating to the use, activities, and occupancy of Lessee or its agents, representatives, employees, contractors, sub-contractors partners, joint-venturers, co-producers, guests or invitees. Lessee will not do or permit to be done anything in or upon any portion of the Southaven Arena or bring or keep anything therein or thereon which will in any way conflict with the conditions of any Lessee or City insurance policy.

K. Lessee shall be responsible for any and all damage to the Southaven Arena, which is the result of or caused by Lessee, or its agents, representatives, employees, contractors, sub-contractors partners, joint-venturers, co-producers, guests or invitees.

17. WARRANTY. Lessor warrants that the leased premises are in good condition. Lessee accepted them in such condition and agrees to keep them in such condition during the term of the lease at its expense and to return them to Lessor in the same condition at the termination of the lease, normal wear and tear excepted.

18. QUIET POSSESSION. Lessor covenants that Lessee upon paying the rent and performing all of the covenants and agreements herein contained on the part of Lessee may quietly enjoy the premises, except as herein otherwise provided, and subject however to the terms of the Lease to Lessor, and to the terms of any mortgages which may now or hereafter, affect the premises.

19. UTILITIES. Lessor will be responsible for the supply of gas, electricity, water, fuel, trash removal, and the like and will pay for all such services.

Should the property be destroyed or materially damaged so as to render it wholly unfit for occupancy by fire or other unforeseen event not due to any fault or neglect of Lessee, the Lessee shall be entitled to a credit for the unexpired term of the lease. However, Lessee shall not be entitled to a reduction of the monthly rent or cancellation of this lease because of temporary failure of utilities, heat, air conditioning, etc., as these are not the responsibility of Lessor.

20. ADDITIONS & ALTERATIONS. Lessee shall not make any additions or alterations to the premises without written permission of the Lessor. Any additions made to the property by the Lessee shall become the property of Lessor at the termination of this lease unless in writing Lessor agrees otherwise or as otherwise set forth in Section 15 above or those additions and alterations set forth in Addendum "D."

21. LIABILITY. The Lessor shall not be liable to Lessee or Lessee's employees, patrons, invitees, and visitors, or to any other person for any damage to person or property caused by an act, omission, or neglect of Lessee and Lessee agrees to hold Lessor harmless from all claims for any such damage, whether the injury occurs on or off the leased premises. Lessor will not be responsible for any damage caused by leaks in the roof, by bursting of pipes by freezing or otherwise, or any vices or defects of the leased property or the consequences thereof.

22. VIOLATION OF COVENANTS. That the violation by either Party, their employees, guests of any of Lessee's covenants herein or of any rule or regulation or any misrepresentation shall give to the other Party the immediate rights of termination or forfeiture of the lease.

23. OTHER AGREEMENTS. The failure of either Party to insist upon the strict performance of the terms of the lease, or any of them, shall not constitute a waiver or relinquishment of said Party's rights thereafter to enforce any such terms or covenants, but the same shall continue in full force and effect.

24. MISCELLANEOUS.

It is understood that the terms "Lessor" and "Lessee" as used in this agreement shall include the plural and shall apply to persons, both male and female as well as entities. All obligations herein are several and in solido.

This Agreement shall be governed and construed in accordance with the law of the State of Mississippi.

This Agreement may be executed in any number of counterparts, each of which shall be deemed an original.

In the event of conflicting policy and/or interpretation of the terms and provisions set forth in this Agreement between Lessee and City, Lessee and City shall work in good faith to resolve such dispute. In the event that the dispute is not resolved by mutual discussions between the parties, the disputing party shall provide written notice to the other party outlining in detail the basis for the dispute. Jurisdiction and venue for all disputes hereunder shall be proper in the federal and state courts having competent jurisdiction in Desoto County, Mississippi and/or the Northern District of Mississippi.

In the event any provision of this Agreement is rendered invalid or unenforceable, such provision shall be severed from this Agreement and the remaining provisions of this Agreement shall continue in full force and effect.

Neither party hereto shall be deemed an agent, partner, joint-venturer nor related entity of the other by reason of this Agreement and as such neither party may enter into contracts and agreements which bind the other party.

In the event that the City is not able to install the volleyball courts and/or the equipment necessary, which are required to host the events and tournaments as contemplated by this Agreement, the City shall provide notice to Lessee and this Agreement shall automatically terminate and neither party shall have any further obligation to the other.

All notices herein provided for shall be in writing and shall be sent by mail if by the Lessor to the Lessee at the demised premises and if by the Lessee at the address in paragraph 1 or as further directed by the Lessor.

EXECUTED this 24 day of May, 2021.

LESSOR:	LESSEE:
CITY OF SOUTHAVEN	MEMPHIS VOLLEYBALL ACADEMY

58304184.v1

ADDENDUM A – SPACE ALLOCATION AND SUBLEASE PROVISIONS

Lessee shall have use of eight (8) of the eight (8) USAV/AAU sanctioned Court systems to be contained within the Southaven Arena for the duration of the term, two downstairs offices and storage space as approved by the City Parks Director or his designee. The City shall have no obligation to remove any equipment or property to provide additional storage space to Lessee.

Lessee and Lessor shall share certain areas of the Southaven Arena to include all 'public'/spectator areas, hallways, restrooms, entryways, and exterior seating areas.

During all USAV/AAU Tournaments, Lessee shall have exclusive usage of all nine (9) USAV/AAU sanctioned Courts for the duration of each Tournament.

The City, at a minimum, shall always have use of at least three (3) courts at all times except during UASV/AAU Tournaments as hosted by the Lessor. Lessee shall be entitled to collect "Team Fees" from all teams competing in any Tournament held at the Southaven Arena.

Lessor shall have the right to man and collect any admission fees charged at the door to spectators as well as operate and collect for concessions during such Tournaments. Lessor shall receive all proceeds from admission fees and concessions. Lessor will be responsible for crowd control and security requirements during tournaments. Lessee shall be responsible for all clean-up, maintenance and damages associated with the tournaments.

Lessee shall receive full management of access to the Southaven Arena and shall receive from Lessor the keys thereto.

Lessor agrees not to rent or lease any portion of the Premises to any other group, league or persons whose purpose is for the training or practice of volleyball or the use of the facility for any volleyball clinics, games or tournaments, while Lessee is hosting a tournament;

During City League Events, the City shall use of seven (7) courts.

With City permission, Lessor may provide and utilize two (2) more USAV/AAU sanctioned Court systems, at Lessor's sole cost.

ADDENDUM B – EVENT SCHEDULE AND RENT PRORATION

Lessee shall forego full and complete use and possession of the Southaven Arena during the following dates of prior Premises commitments:

- January of 2022, 2023, and 2024 - Crystal Ball

Lessee and Lessor agree to work in good faith for all other City events for the Southaven Arena.

Lessee shall receive a rent proration credit for the periods of relinquishment. Rent proration shall be calculated using a thirty (30) day month.

Lessor does not relinquish the control of the Southaven Arena and scheduling for events in the Southaven Arena.

ADDENDUM C – CITY LEAGUE PROVISIONS

To assist Lessor in the facilitation of a City volleyball League (the "City League"), during the term of the Lease, Lessee shall be responsible for the following:

Lessee shall provide Coaches and Staff to exclusively manage such portions of the City League Program as follows:

Registration (Co-op with City of Southaven registration online system)
Team Formation
Practices
Training/Curriculum
Tournaments
Awards

Scope of City League:

Teams will be limited to 8-10 total teams of 8-10 athletes per team per term.

Example of Potential Divisions:

- 3rd-4th Grade Coed
- 5th-6th Grade Coed
- 7th-8th Grade Girls
- 7th-8th Grade Boys
- 9th-12th Grade Girls
- 9th-12th Grade Boys

Terms: Leagues will run for 8 weeks with a seeded double elimination bracket tournament at the end.

Lessee, in coordination and approval from the City Park's Director, may determine size, scope, & frequency of the City league.

City reserves the right to amend and implement the City League Provisions, Rules, Guidelines, and Procedures. In addition, City shall have final authority over all City League matters.

ADDENDUM D – ALTERATIONS

The Parties hereto agree to the following modifications and alterations to the Southaven Arena and responsibility therefor:

Lessor will perform and provide all necessary Core Drillings and sleeves in hydraulic cement.

Lessor will provide USAV sanctioned Court including surface materials, substructure, and lines.

Lessor will provide all USAV Net Systems; these should be "PIP" systems which maintain adjustability.

Lessor will provide complete and fully installed benches for spectators.

Lessor has agreed to provide an alarm system which provides individual alarm codes for Lessor and Lessee. In the event there are more than three (3) false alarms associated with Lessee's alarm code, Lessee shall be fined $100.00 for each additional false alarm.

The City of Southaven Docket Recap

June 1, 2021

General Fund		**627,441.92**
Balance Sheet	50.00	
Mayor Admin	56.71	
Board of Aldermen	-	
Arts And Cultural Affairs	2,990.00	
Court	2,307.11	
Finance & Administration	1,091.71	
Information Technology	9,415.33	
City Clerk	909.34	
Operations Department	-	
Planning & Engineering	2,812.31	
Police	86,828.45	
Fire	6,411.17	
Fire Prevention	-	
EMS	11,211.00	
Public Works	13,929.81	
Streets	69,654.52	
Parks	129,530.41	
Park Tournaments	158,924.05	
Code Enforcement	3,606.69	
City Fuel	-	
Expense Accounts	122,945.13	
Administrative Expenses	-	
Litigation	4,768.18	
Liability Insurance	-	
Professional Dues	-	
Bond Funded CAP Proj		95,399.38
Tourist & Convention		-
Debt Service		60,578.09
Utility Fund		1,345,441.52
Sanitation Fund		59.40
Payroll Fund		24,785.36
DOCKET TOTAL		**2,153,705.67**

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05/27/2021 12:29                |CITY OF SOUTHAVEN                                                       |P      1
1540spri                        |FY 2021 CLAIMS DOCKET C-060121                                          |apinvgla

  YEAR/PERIOD: 2021/1  TO 2021/9
 ACCOUNT/VENDOR            DOCUMENT     VOUCHER PO       YEAR/PR TYP S                 WARRANT   CHECK      DESCRIPTION

120                                  ARTS AND CULTURAL AFFAIRS
120      622100                               PROFESSIONAL FEES
 004489 JOHNSON CINDY       126-21       360579  0        2021  8 INV A         450.00 C-060121           AEROBIC'S INSTR. (M
    INVOICE:                          FULL DESC:  AEROBIC'S INSTR. (MAY 14, 17, 19, 21 & 24, 2021)

 010525 GORDON LUCIA        167-21       360267  0        2021  8 INV A         340.00 C-060121           YOGA INSTRUCTOR-MAR
    INVOICE:                          FULL DESC:  YOGA INSTRUCTOR-MAR. 8, 9, 11, 12, 22, 23, 25 & 26
 010525 GORDON LUCIA        168-21       360271  0        2021  8 INV A         340.00 C-060121           YOGA INSTR.-MAR. 29
    INVOICE:                          FULL DESC:  YOGA INSTR.-MAR. 29, 30 APR. 1, 5, 6, 8, 9 & 12
 010525 GORDON LUCIA        169-21       360270  0        2021  8 INV A         320.00 C-060121           YOGA INSTR.-APR 13,
    INVOICE:                          FULL DESC:  YOGA INSTR.-APR 13, 15, 16, 19, 20, 22, 23 & 26
 010525 GORDON LUCIA        170-21       360269  0        2021  8 INV A         340.00 C-060121           YOGA INST.-APR. 27,
    INVOICE:                          FULL DESC:  YOGA INST.-APR. 27, 29, 30-MAY 3, 4, 6, 7 & 10
                                                                          ____________
                                                                              1,340.00

 013370 CAIN, MARY          17-2021      360265  0        2021  8 INV A         120.00 C-060121           LINE DANCE TEACHER
    INVOICE:                          FULL DESC:  LINE DANCE TEACHER (MAY 10 & 13 FOR 3 HRS EACH)

 017200 SMITH JOYCE W       5-14-21      360268  0        2021  8 INV A          90.00 C-060121           YOGA INSTRUCTOR-MAY
    INVOICE:                          FULL DESC:  YOGA INSTRUCTOR-MAY 11, 12 & 14, 2021
 017200 SMITH JOYCE W       521-21       360536  0        2021  8 INV A          90.00 C-060121           YOGA - MAY 18, 19 &
    INVOICE:                          FULL DESC:  YOGA - MAY 18, 19 & 21, 2021
                                                                          ____________
                                                                                180.00

 017272 PERKINS WENDY       520-21       360538  0        2021  8 INV A         150.00 C-060121           AERBOICS INSTR. (MA
    INVOICE:                          FULL DESC:  AERBOICS INSTR. (MAY 11, 13, 18 & 20, 2021)

 018134 FORRESTER SHERRY    562-21       360539  0        2021  8 INV A         630.00 C-060121           ART CLASS (MAY 5, 7
    INVOICE:                          FULL DESC:  ART CLASS (MAY 5, 7, 12, 14, 19 & 21, 2021)

 021019 CAIN LINDA A        475-21       360383  0        2021  8 INV A          60.00 C-060121           LINE DANCE INST. (3
    INVOICE:                          FULL DESC:  LINE DANCE INST. (3 HRS - MAY 17, 2021)
 021019 CAIN LINDA A        476-21       360537  0        2021  8 INV A          60.00 C-060121           LINE DANCE INSTR. (
    INVOICE:                          FULL DESC:  LINE DANCE INSTR. (3 HRS - MAY 20, 2021)
                                                                          ____________
                                                                                120.00

                                                     ACCOUNT TOTAL            2,990.00

                                                 ORG 120      TOTAL           2,990.00

125                                  COURT DEPARTMENT
125      621500                               COURT BOND REFUND
 000108 ALRIGHT BAIL BONDS  5-21-2021    360404  0        2021  8 INV A         500.00 C-060121           BIBD RENUSSUIB - LE
    INVOICE:                          FULL DESC:  BIBD RENUSSUIB - LENESHA SMITH

 033749 BRAZIEL MARIYAH LARN 5-14-2021   360283  0        2021  8 INV A         200.00 C-060121           CASH BOND REFUND
    INVOICE:                          FULL DESC:  CASH BOND REFUND

 033756 LEVY ASIANAE DESIREE 5-18-2021   360261  0        2021  8 INV A         300.00 C-060121           CASH BOND REFUND
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   YEAR/PERIOD: 2021/1  TO 2021/9
  ACCOUNT/VENDOR              DOCUMENT     VOUCHER PO      YEAR/PR TYP S                 WARRANT   CHECK    DESCRIPTION

     INVOICE:                          FULL DESC:  CASH BOND REFUND

  033824 GARY SHERKERA SEMONE 5-26-2021    360976  0        2021  8 INV A          21.00 C-060121          CASH BOND REFUND
     INVOICE:                          FULL DESC:  CASH BOND REFUND

  033825 MITCHELL EBONI ALTIV 5-26-2021    360975  0        2021  8 INV A          47.00 C-060121          CASH BOND REFUND
     INVOICE:                          FULL DESC:  CASH BOND REFUND

  033826 HAMILTON TROY LEE    5-26-2021    360974  0        2021  8 INV A         200.00 C-060121          CASH BOND REFUND
     INVOICE:                          FULL DESC:  CASH BOND REFUND

  033827 CURTIS BRIAN LEE     5-26-2021    360973  0        2021  8 INV A         100.00 C-060121          CASH BOND REFUND
     INVOICE:                          FULL DESC:  CASH BOND REFUND

  033828 LEMMON WILLIAM TODD  5-26-2021    360972  0        2021  8 INV A         200.00 C-060121          CASH BOND REFUND
     INVOICE:                          FULL DESC:  CASH BOND REFUND

                                                   ACCOUNT TOTAL        1,568.00

125      621505                                   COURT SUPPLIES
  001361 SAM'S CLUB DIRECT    5-20-2021    360697  0        2021  8 INV A          30.96 C-060121          288 3-SAM'S CLUB DI
     INVOICE:                          FULL DESC:  288 3-SAM'S CLUB DIRECT (MAY 2021 PAYMENT)

  007823 AMERICAN PAPER & TWI 3974583      360282  0        2021  8 INV A         134.73 C-060121          JANITORAL SUPPLIES
     INVOICE:  3974583                 FULL DESC:  JANITORAL SUPPLIES

                                                   ACCOUNT TOTAL          165.69

125      622100                                   PROFESSIONAL SERVICES
  021430 HOLLOWELL WAYNE      5-26-2021    360971  0        2021  8 INV A         200.00 C-060121          SPECIAL JUDGE - MAY
     INVOICE:                          FULL DESC:  SPECIAL JUDGE - MAY 26, 2021 (1/2 DAY)

  029754 TURNER JOHN B        5-26-2021    360970  0        2021  8 INV A         200.00 C-060121          SPECIAL PROSECUTOR
     INVOICE:                          FULL DESC:  SPECIAL PROSECUTOR - MAY 26, 2021 (1/2 DAY)

  032060 ROMAN RUTH           5-14-2021    360246  0        2021  8 INV A          50.00 C-060121          TRANSLATION SERVICE
     INVOICE:                          FULL DESC:  TRANSLATION SERVICES FOR CESAR SALDANA CASE #81414

                                                   ACCOUNT TOTAL          450.00

                                              ORG 125       TOTAL        2,183.69

145                                    DEPARTMENT OF FINANCE & ADMIN
145      622100                                   PROFESSIONAL SERVICES
  004781 FAMILY MEDICAL CLINI 601          360276  0        2021  8 INV A          80.00 C-060121          PRE-EMPLOYMENT SCRE
     INVOICE:  601                     FULL DESC:  PRE-EMPLOYMENT SCREENING (APRIL 2021)

                                                   ACCOUNT TOTAL           80.00

145      626900                                   TRAVEL & TRAINING
  018206 MCILWAIN EDITH       5-24-2021    360878  0        2021  8 INV A         860.00 C-060121          CONTINUING EDUCATIO
     INVOICE:                          FULL DESC:  CONTINUING EDUCATION
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05/27/2021 12:29              |CITY OF SOUTHAVEN                                                        |P      3
1540spri                      |FY 2021 CLAIMS DOCKET C-060121                                           |apinvgla

  YEAR/PERIOD: 2021/1  TO 2021/9
 ACCOUNT/VENDOR             DOCUMENT      VOUCHER PO       YEAR/PR TYP S                 WARRANT   CHECK      DESCRIPTION

 032073 WATKINS UIBERALL    21            360625  0        2021  8 INV A            95.00 C-060121           2021 GVT ACCOUNTING
    INVOICE:  21                     FULL DESC:  2021 GVT ACCOUNTING UPDATE - EDI MCILWAIN

                                                    ACCOUNT TOTAL              955.00

                                                 ORG 145       TOTAL         1,035.00

150                                INFORMATION TECHNOLOGY
150        610400                               OFFICE SUPPLIES
 001102 SOUTHAVEN SUPPLY    91620         360869  0        2021  8 INV A            20.32 C-060121           LOCKS & KEYS - SERV
    INVOICE:  91620                  FULL DESC:  LOCKS & KEYS - SERVER RACKS

 007600 OFFICE DEPOT        170754542001 360279  0        2021  8 INV A            48.54 C-060121           OFFICE SUPPLIES
    INVOICE:  170754542001           FULL DESC:  OFFICE SUPPLIES
 007600 OFFICE DEPOT        171252934001 360280  0        2021  8 INV A            85.18 C-060121           FIRST AID KITS
    INVOICE:  171252934001           FULL DESC:  FIRST AID KITS
                                                                  ------------------
                                                                           133.72

                                                    ACCOUNT TOTAL              154.04

150        610500                               COMPUTERS
 000342 DELL MARKETING LP   10487273993   360207  0        2021  8 INV A         2,701.40 C-060121           OFFICE VLA STANDARD
    INVOICE:  10487273993            FULL DESC:  OFFICE VLA STANDARD

 007600 OFFICE DEPOT        170754944001 360278  0        2021  8 INV A            25.58 C-060121           OFFICE SUPPLIES
    INVOICE:  170754944001           FULL DESC:  OFFICE SUPPLIES

 022719 UMB CARD SERVICES   5-1-21        360317  0        2021  8 INV A         2,548.13 C-060121           #0025 - SUPPLIES -
    INVOICE:                         FULL DESC:  #0025 - SUPPLIES - UMB MAY 2021 C/C PAYMENT

 023276 NEWEGG BUSINESS INC 1303305926    360403  0        2021  8 INV A           217.99 C-060121           LAPTOP DOCKING STAT
    INVOICE:  1303305926             FULL DESC:  LAPTOP DOCKING STATION-HR

 030768 IMPACT COMPUTERS &  1494860       360868  0        2021  8 INV A           127.24 C-060121           LAPTOP SCREEN CODE
    INVOICE:                         FULL DESC:  LAPTOP SCREEN CODE ENF.

                                                    ACCOUNT TOTAL            5,620.34

150        614000                               GASOLINE/OIL
 006919 FUELMAN             NP60092150    360405  0        2021  8 INV A           123.54 C-060121           ITEC FUEL
    INVOICE:                         FULL DESC:  ITEC FUEL
 006919 FUELMAN             NP60118036    360887  0        2021  8 INV A            28.93 C-060121           ITEC FUEL
    INVOICE:                         FULL DESC:  ITEC FUEL
                                                                  ------------------
                                                                           152.47

                                                    ACCOUNT TOTAL              152.47

150        622100                               PROFESSIONAL FEES
 004781 FAMILY MEDICAL CLINI 601          360276  0        2021  8 INV A            80.00 C-060121           PRE-EMPLOYMENT SCRE
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05/27/2021 12:29                    |CITY OF SOUTHAVEN                                                                              |P       4
1540spri                            |FY 2021 CLAIMS DOCKET C-060121                                                                 |apinvgla

  YEAR/PERIOD: 2021/1  TO 2021/9
 ACCOUNT/VENDOR                DOCUMENT      VOUCHER PO      YEAR/PR TYP S                  WARRANT    CHECK      DESCRIPTION

    INVOICE:  601                         FULL DESC:  PRE-EMPLOYMENT SCREENING (APRIL 2021)

 022719 UMB CARD SERVICES     5-1-21        360317   0        2021  8 INV A          228.00 C-060121              #0025 - SUPPLIES -
    INVOICE:                              FULL DESC:  #0025 - SUPPLIES - UMB MAY 2021 C/C PAYMENT

                                                      ACCOUNT TOTAL             308.00

150      626900                                        TRAVEL & TRAINING
 000151 APCO INTERNATIONAL I 55598          360208   0        2021  8 INV A        1,128.60 C-060121              BOOKS FOR DISPATCH
    INVOICE:  55598                       FULL DESC:  BOOKS FOR DISPATCH TRAINING CLASS

 028719 DISPATCHING AND TRAI 6054A          360249   0        2021  8 INV A          750.00 C-060121              TRAINING CLASS FOR
    INVOICE:                              FULL DESC:  TRAINING CLASS FOR DISPATCH
 028719 DISPATCHING AND TRAI 6054B          360250   0        2021  8 INV A          600.00 C-060121              TRAINING CLASS FOR
    INVOICE:                              FULL DESC:  TRAINING CLASS FOR DISPATCHERS
                                                                              ------------
                                                                                1,350.00

                                                      ACCOUNT TOTAL           2,478.60

                                                 ORG 150      TOTAL           8,713.45

155                                   CITY CLERK
155      610400                                        OFFICE SUPPLIES
 029120 YOUNG LEASING CO      INV4230724    360555   0        2021  8 INV A          197.72 C-060121              MICR TONER FOR CHEC
    INVOICE:                              FULL DESC:  MICR TONER FOR CHECK PRINTER

 030629 AMAZON CAPITAL        1HHGDPRLQPRG 360886   0        2021  8 INV A           39.99 C-060121              #ANKP067K88KPB - FL
    INVOICE:                              FULL DESC:  #ANKP067K88KPB - FLASH DRIVE

                                                      ACCOUNT TOTAL             237.71

155      610401                                        OFFICE SUPPLY-INVENTORY
 001361 SAM'S CLUB DIRECT     5-20-2021     360697   0        2021  8 INV A          143.80 C-060121              288 3-SAM'S CLUB DI
    INVOICE:                              FULL DESC:  288 3-SAM'S CLUB DIRECT (MAY 2021 PAYMENT)

                                                      ACCOUNT TOTAL             143.80

155      622100                                        PROFESSIONAL SERVICES
 029120 YOUNG LEASING CO      INV4247896    360832   0        2021  8 INV A          244.71 C-060121              AAA52195 - CITY CLE
    INVOICE:                              FULL DESC:  AAA52195 - CITY CLERK'S OFFICE
 029120 YOUNG LEASING CO      INV4247897    360831   0        2021  8 INV A           87.24 C-060121              #AAA63652 - BL. PRI
    INVOICE:                              FULL DESC:  #AAA63652 - BL. PRINTER
                                                                              ------------
                                                                                  331.95

                                                      ACCOUNT TOTAL             331.95

                                                 ORG 155      TOTAL             713.46
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05/27/2021 12:29                       |CITY OF SOUTHAVEN                                                                 |P       5
1540spri                               |FY 2021 CLAIMS DOCKET C-060121                                                    |apinvgla

  YEAR/PERIOD: 2021/1  TO 2021/9
 ACCOUNT/VENDOR               DOCUMENT      VOUCHER PO        YEAR/PR TYP S                   WARRANT    CHECK     DESCRIPTION

180                                         PLANNING / ENGINEERING DEPT
180       622100                                          PROFESSIONAL FEES
 001160 NEEL-SCHAFFER INC     1071721         360626  0          2021  8 INV A           1,941.81 C-060121         D/C STRM WTR MANAGE
    INVOICE:  1071721                   FULL DESC:  D/C STRM WTR MANAGEMENT

 004781 FAMILY MEDICAL CLINI 601              360276  0          2021  8 INV A             240.00 C-060121         PRE-EMPLOYMENT SCRE
    INVOICE:   601                      FULL DESC:  PRE-EMPLOYMENT SCREENING (APRIL 2021)

                                                        ACCOUNT TOTAL            2,181.81

180       626900                                          TRAVEL & TRAINING
 001339 CREDIT CARD CENTER    5-18-2021       360547  0          2021  8 INV A            -240.00 C-060121         TRAINING & HOTEL RE
    INVOICE:                            FULL DESC:  TRAINING & HOTEL RESERVATIONS (MAY 2021 PYMT)

                                                        ACCOUNT TOTAL             -240.00

                                                      ORG 180      TOTAL         1,941.81

211                                         POLICE DEPARTMENT
211       610400                                          OFFICE SUPPLIES
 000334 ULINE INC             133609815       360876  0          2021  8 INV A              64.98 C-060121         TAGS - EVID.
    INVOICE:  133609815                 FULL DESC:  TAGS - EVID.

 007600 OFFICE DEPOT          170017705001 360277  0             2021  8 INV A              37.23 C-060121         EVID. & GIB
    INVOICE:  170017705001              FULL DESC:  EVID. & GIB
 007600 OFFICE DEPOT          172809679001 360891  0             2021  8 INV A              34.99 C-060121         SID
    INVOICE:  172809679001              FULL DESC:  SID
 007600 OFFICE DEPOT          173549418001 360892  0             2021  8 INV A             764.24 C-060121         TRAFFIC INK
    INVOICE:  173549418001              FULL DESC:  TRAFFIC INK
                                                                                 __________
                                                                                   836.46

                                                        ACCOUNT TOTAL              901.44

211       611000                                          MATERIALS
 005044 LOWE'S HOME CENTERS,  5-15-2021       360977  0          2021  8 INV A             389.08 C-060121         896 0-LOWE'S CREDIT
    INVOICE:                            FULL DESC:  896 0-LOWE'S CREDIT CARD PYMT (MAY 2021 PAYMENT)

                                                        ACCOUNT TOTAL              389.08

211       611300                                          MAINTENANCE VEHICLES
 000543 COMSERV SERVICES      732003895       360604  0          2021  8 INV A             565.00 C-060121         SPOTLIGHT REPLACEME
    INVOICE:  732003895                 FULL DESC:  SPOTLIGHT REPLACEMENT

 000611 SIGNS & STUFF         100732          360603  0          2021  8 INV A             330.00 C-060121         DECALS FOR CSI TRUC
    INVOICE:  100732                    FULL DESC:  DECALS FOR CSI TRUCK

 000669 CAMPER CITY USA INC   448519          360199  0          2021  8 INV A             657.00 C-060121         3216 TOOL BOX
    INVOICE:  448519                    FULL DESC:  3216 TOOL BOX

 000691 NORTH MISSISSIPPI TI 60195            360200  0          2021  8 INV A             973.52 C-060121         SHOP TIRES
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1540spri |FY 2021 CLAIMS DOCKET C-060121 |apinvgla

YEAR/PERIOD: 2021/1 TO 2021/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
INVOICE: 60195		FULL DESC:	SHOP TIRES						
000691 NORTH MISSISSIPPI TI	60201	360870	0	2021 8	INV A	1,023.52	C-060121		8 TIRES FOR STOCK
INVOICE: 60201		FULL DESC:	8 TIRES FOR STOCK						
						1,997.04			
000883 AMERICAN TIRE REPAIR	151673	360201	0	2021 8	INV A	1,528.00	C-060121		SHOP TIRES
INVOICE: 151673		FULL DESC:	SHOP TIRES						
000887 JIMMY GRAY CHEVROLET	666995	360874	0	2021 8	INV A	101.49	C-060121		3119 PEDAL
INVOICE: 666995		FULL DESC:	3119 PEDAL						
000993 ADVANCE AUTO PARTS	1897ID462200	360263	0	2021 8	INV A	44.79	C-060121		HEADLIGHT
INVOICE:		FULL DESC:	HEADLIGHT						
001102 SOUTHAVEN SUPPLY	91213	360873	0	2021 8	INV A	29.25	C-060121		SHOP PARTS
INVOICE: 91213		FULL DESC:	SHOP PARTS						
001105 NORTHCENTRAL ELECTRI	3465-806334	360823	0	2021 8	INV A	190.16	C-060121		3165 PARTS
INVOICE:		FULL DESC:	3165 PARTS						
001114 UNION AUTO PARTS	1990511	360234	0	2021 8	INV A	132.09	C-060121		3107 BATTERY
INVOICE: 1990511		FULL DESC:	3107 BATTERY						
001114 UNION AUTO PARTS	2019329	360233	0	2021 8	INV A	22.76	C-060121		MAJOR JONES PARTS
INVOICE: 2019329		FULL DESC:	MAJOR JONES PARTS						
001114 UNION AUTO PARTS	2059669	360232	0	2021 8	INV A	541.49	C-060121		SHOP PARTS
INVOICE: 2059669		FULL DESC:	SHOP PARTS						
001114 UNION AUTO PARTS	2060055	360231	0	2021 8	INV A	132.66	C-060121		SHOP PARTS-BATTERY,
INVOICE: 2060055		FULL DESC:	SHOP PARTS-BATTERY, IMPLIED CORE, DIRT CORE						
001114 UNION AUTO PARTS	2060056	360229	0	2021 8	INV A	65.77	C-060121		3131 SENSOR
INVOICE: 2060056		FULL DESC:	3131 SENSOR						
001114 UNION AUTO PARTS	2060057	360230	0	2021 8	INV A	121.76	C-060121		SHOP PARTS-AIR FILT
INVOICE: 2060057		FULL DESC:	SHOP PARTS-AIR FILTER PLUS/PRIME-K-SEAL COOLANT LE						
001114 UNION AUTO PARTS	2060930	360619	0	2021 8	INV A	52.76	C-060121		SHOP PARTS - AIR FI
INVOICE: 2060930		FULL DESC:	SHOP PARTS - AIR FILTER PLUS						
001114 UNION AUTO PARTS	2061622	360609	0	2021 8	INV A	124.07	C-060121		3089 BATTERY
INVOICE: 2061622		FULL DESC:	3089 BATTERY						
001114 UNION AUTO PARTS	2061952	360610	0	2021 8	INV A	135.83	C-060121		3102 BRAKE ROTOR
INVOICE: 2061952		FULL DESC:	3102 BRAKE ROTOR						
001114 UNION AUTO PARTS	2061968	360611	0	2021 8	INV A	4.42	C-060121		SHOP PARTS - DELUXE
INVOICE: 2061968		FULL DESC:	SHOP PARTS - DELUXE TEST LEADS W/10 AMP ALLIGATOR						
001114 UNION AUTO PARTS	2062128	360618	0	2021 8	INV A	141.62	C-060121		2735 SENSOR
INVOICE: 2062128		FULL DESC:	2735 SENSOR						
001114 UNION AUTO PARTS	2063268	360616	0	2021 8	INV A	132.66	C-060121		3057 BATTERY
INVOICE: 2063268		FULL DESC:	3057 BATTERY						
001114 UNION AUTO PARTS	2063271	360617	0	2021 8	INV A	124.07	C-060121		3071 BATTERY
INVOICE: 2063271		FULL DESC:	3071 BATTERY						
001114 UNION AUTO PARTS	2063287	360614	0	2021 8	INV A	36.66	C-060121		SHOP SUPPLIES - PRI
~~INVOICE: 2063287~~		~~FULL DESC:~~	~~SHOP SUPPLIES - PRIME K SEAL COOLANT~~						
001114 UNION AUTO PARTS	2063340	360615	0	2021 8	INV A	246.46	C-060121		SHOP PARTS-EVO CERA
INVOICE: 2063340		FULL DESC:	SHOP PARTS-EVO CERAMIC PADS/BRAKE ROTORS						
001114 UNION AUTO PARTS	2063594	360613	0	2021 8	INV A	409.40	C-060121		3046 - RADIATOR

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
INVOICE: 2063594		FULL DESC:	3046 - RADIATOR							
001114 UNION AUTO PARTS	2063823	360612	0	2021 8	INV	A	136.08	C-060121		SHOP PARTS- SMART S
INVOICE: 2063823		FULL DESC:	SHOP PARTS- SMART SENSOR ONE, SNAP-IN							
001114 UNION AUTO PARTS	2064218	360608	0	2021 8	INV	A	9.45	C-060121		3046 AIR FILTER
INVOICE: 2064218		FULL DESC:	3046 AIR FILTER							
							2,570.01			
001150 NAPA GENUINE PARTS C	3465-806192	360820	0	2021 8	INV	A	197.96	C-060121		3186 CONTROL ARM
INVOICE:		FULL DESC:	3186 CONTROL ARM							
002352 DEPARTMENT OF REVENU	31143-PD-SID	360321	0	2021 8	INV	A	12.00	C-060121		TAG/MAIL FEE - 2004
INVOICE:		FULL DESC:	TAG/MAIL FEE - 2004 CHEVROLET MALIBU PD SID- 31143							
002352 DEPARTMENT OF REVENU	93028-PD-SID	360302	0	2021 8	INV	A	12.00	C-060121		TAG/MAIL FEE - 2015
INVOICE:		FULL DESC:	TAG/MAIL FEE - 2015 NISSAN ALTIMA (PD SID) - 93028							
							24.00			
006706 LANDERS DODGE	370739	360198	0	2021 8	INV	A	144.00	C-060121		SHOP PARTS
INVOICE: 370739		FULL DESC:	SHOP PARTS							
006706 LANDERS DODGE	370987	360822	0	2021 8	INV	A	156.76	C-060121		3046 FAN
INVOICE: 370987		FULL DESC:	3046 FAN							
006706 LANDERS DODGE	371010	360821	0	2021 8	INV	A	43.76	C-060121		3176 SENSOR
INVOICE: 371010		FULL DESC:	3176 SENSOR							
							344.52			
007304 O'REILLYS AUTO PARTS	1791-150461	360877	0	2021 8	INV	A	197.76	C-060121		MOTORS PARTS
INVOICE:		FULL DESC:	MOTORS PARTS							
019700 CHOICE TOWING	65262	360305	0	2021 8	INV	A	50.00	C-060121		3126 TOW
INVOICE: 65262		FULL DESC:	3126 TOW							
019700 CHOICE TOWING	65291	360315	0	2021 8	INV	A	50.00	C-060121		3125 TOW
INVOICE: 65291		FULL DESC:	3125 TOW							
019700 CHOICE TOWING	65301	360627	0	2021 8	INV	A	50.00	C-060121		3046 TOW
INVOICE: 65301		FULL DESC:	3046 TOW							
							150.00			
029563 LANDERS FORD SOUTH	131379	360872	0	2021 8	INV	A	1,104.83	C-060121		3057 AIRBAG SENSOR
INVOICE: 131379		FULL DESC:	3057 AIRBAG SENSOR							
030751 PATRIOT VEHICLE GRAP	2113	360602	0	2021 8	INV	A	2,700.00	C-060121		DECALS: 3212, 3213,
INVOICE: 2113		FULL DESC:	DECALS: 3212, 3213, 3214 & 3215							
030773 KARZON CAR CARE LLC	4608	360228	0	2021 8	INV	A	18.00	C-060121		3174 TIRE REPAIR
INVOICE: 4608		FULL DESC:	3174 TIRE REPAIR							
030773 KARZON CAR CARE LLC	4645	360871	0	2021 8	INV	A	80.00	C-060121		3160 ALIGNMENT
INVOICE: 4645		FULL DESC:	3160 ALIGNMENT							
							98.00			

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05/27/2021 12:29                        |CITY OF SOUTHAVEN                                                                              |P        8
1540spri                                |FY 2021 CLAIMS DOCKET C-060121                                                                 |apinvgla

   YEAR/PERIOD: 2021/1  TO 2021/9
  ACCOUNT/VENDOR                   DOCUMENT     VOUCHER PO        YEAR/PR TYP S                  WARRANT   CHECK     DESCRIPTION

  032616 TC AUTO SALES             51321-1        360206   0         2021   8 INV A           3,800.00 C-060121      3186 BODY WORK
     INVOICE:                                FULL DESC:  3186 BODY WORK
  032616 TC AUTO SALES             51321-2        360205   0         2021   8 INV A           4,975.00 C-060121      3057 BODY WORK
     INVOICE:                                FULL DESC:  3057 BODY WORK
                                                                                           -------------
                                                                                              8,775.00

                                                                ACCOUNT TOTAL                21,604.81

211       612500                                                  UNIFORMS
  020832 EMERGENCY EQUIPMENT       459752         360226   0         2021   8 INV A             519.00 C-060121      HARROLD, ALLEN - AL
     INVOICE:   459752                       FULL DESC:  HARROLD, ALLEN - ALLOT. 2021

  021916 MIDSOUTH SOLUTIONS        165718         360875   0         2021   8 INV A              22.00 C-060121      SILVER POSSE BOX
     INVOICE:   165718                       FULL DESC:  SILVER POSSE BOX

  033823 MAGSBY MARIO              5-17-2021      360880   0         2021   8 INV A              92.50 C-060121      UNIFORM ALLOTMENT R
     INVOICE:                                FULL DESC:  UNIFORM ALLOTMENT REIMBURSEMENT

                                                                ACCOUNT TOTAL                   633.50

211       614000                                                  FUEL & OIL
  006919 FUELMAN                   NP60070241     360307   0         2021   8 INV A           7,324.69 C-060121      FUEL FOR FLEET
     INVOICE:                                FULL DESC:  FUEL FOR FLEET
  006919 FUELMAN                   NP60091807     360628   0         2021   8 INV A           7,044.45 C-060121      FUEL FOR FLEET
     INVOICE:                                FULL DESC:  FUEL FOR FLEET
                                                                                           -------------
                                                                                             14,369.14

                                                                ACCOUNT TOTAL                14,369.14

211       614900                                                  FEED FOR ANIMALS
  010919 TRACTOR SUPPLY CREDI 200836809           360400   0         2021   8 INV A           1,229.71 C-060121      K9 FOOD
     INVOICE:   200836809                    FULL DESC:  K9 FOOD

                                                                ACCOUNT TOTAL                 1,229.71

211       615500                                                  JAIL FEES
  000964 DESOTO COUNTY SHERIF 5-19-2021           360319   0         2021   8 INV A          26,950.00 C-060121      INMATE HOUSING FOR
     INVOICE:                                FULL DESC:  INMATE HOUSING FOR THE MONTH OF APRIL 2021
  000964 DESOTO COUNTY SHERIF 5-19-21             360320   0         2021   8 INV A             504.67 C-060121      INMATE MEDICAL & PH
     INVOICE:                                FULL DESC:  INMATE MEDICAL & PHARMACY FOR APRIL 2021
                                                                                           -------------
                                                                                             27,454.67

                                                                ACCOUNT TOTAL                27,454.67

211       622100                                                  PROFESSIONAL SERVICES
  002353 FREEMAN CLIFFORD     2021-05-2001        360605   0         2021   8 INV A             700.00 C-060121      POLYS - 7
     INVOICE:                                FULL DESC:  POLYS - 7

  004781 FAMILY MEDICAL CLINI 603                 360247   0         2021   8 INV A             900.00 C-060121      PRE-EMPLOYMENT PHYS
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05/27/2021 12:29                  |CITY OF SOUTHAVEN                                                                  |P      9
1540spri                          |FY 2021 CLAIMS DOCKET C-060121                                                     |apinvgla

  YEAR/PERIOD: 2021/1  TO 2021/9
 ACCOUNT/VENDOR             DOCUMENT     VOUCHER PO       YEAR/PR TYP S                 WARRANT   CHECK      DESCRIPTION

   INVOICE:  603                         FULL DESC:  PRE-EMPLOYMENT PHYSICALS

 006685 DEX IMAGING         AR6314438    360248  0         2021  8 INV A            5.85 C-060121            #A4738 - EAST
   INVOICE:                              FULL DESC:  #A4738 - EAST
 006685 DEX IMAGING         AR6326874    360606  0         2021  8 INV A           13.23 C-060121            #P1201
   INVOICE:                              FULL DESC:  #P1201
 006685 DEX IMAGING         AR636198     360607  0         2021  8 INV A          188.72 C-060121            #MP7393 - RECORDS
   INVOICE:                              FULL DESC:  #MP7393 - RECORDS
                                                                          ------------
                                                                                  207.80

 029120 YOUNG LEASING CO    INV4225933   360227  0         2021  8 INV A          190.18 C-060121            #AAA43456 - WEST
   INVOICE:                              FULL DESC:  #AAA43456 - WEST

                                                      ACCOUNT TOTAL             1,997.98

211      625700                                      TELEPHONE & POSTAGE
 000971 PITNEY BOWES GLOBAL 3313513640   360601  0         2021  8 INV A          177.96 C-060121            POSTAGE MACHINE
   INVOICE:  3313513640                  FULL DESC:  POSTAGE MACHINE

                                                      ACCOUNT TOTAL               177.96

211      626900                                      TRAVEL & TRAINING
 001339 CREDIT CARD CENTER  5-18-2021    360547  0         2021  8 INV A        1,098.20 C-060121            TRAINING & HOTEL RE
   INVOICE:                              FULL DESC:  TRAINING & HOTEL RESERVATIONS (MAY 2021 PYMT)

 007371 ACTION TARGET       504234       360630  21000140 2021  8 INV A        3,185.11 C-060121            FULL TARGET KITS FO
   INVOICE:  504234                      FULL DESC:  FULL TARGET KITS FOR THE SOUTHAVEN RANGE

 015396 INIGUEZ JAVIER      5-24-2021    360451  0         2021  8 INV A          276.00 C-060121            2021 MASRO CONF.-GU
   INVOICE:                              FULL DESC:  2021 MASRO CONF.-GULF COAST, MS/JUNE 13-18, 2021

 018934 HARROLD ALLEN       5-24-2021    360452  0         2021  8 INV A          276.00 C-060121            2021 MASRO CONF.-GU
   INVOICE:                              FULL DESC:  2021 MASRO CONF.-GULF COAST, MS/JUNE 13-18, 2021

                                                      ACCOUNT TOTAL             4,835.31

211      630400                                      MACHINERY & EQUIPMENT
 022719 UMB CARD SERVICES   5-1-21       360317  0         2021  8 INV A        1,251.81 C-060121            #0025 - SUPPLIES -
   INVOICE:                              FULL DESC:  #0025 - SUPPLIES - UMB MAY 2021 C/C PAYMENT

 033592 OES GLOBAL INC      1034853-Q    360893  21000136 2021  8 INV A        1,162.70 C-060121            TRAFFIC CONES SPD
   INVOICE:                              FULL DESC:  TRAFFIC CONES SPD

                                                      ACCOUNT TOTAL             2,414.51

                                                 ORG 211      TOTAL            76,008.11

290                                  FIRE DEPARTMENT
290      611000                                      MATERIALS
 005044 LOWE'S HOME CENTERS, 5-15-2021   360977  0         2021  8 INV A           53.19 C-060121            896 0-LOWE'S CREDIT
   INVOICE:                              FULL DESC:  896 0-LOWE'S CREDIT CARD PYMT (MAY 2021 PAYMENT)
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05/27/2021 12:29                          |CITY OF SOUTHAVEN                                                          |P      10
1540spri                                  |FY 2021 CLAIMS DOCKET C-060121                                             |apinvgla

   YEAR/PERIOD: 2021/1  TO 2021/9
  ACCOUNT/VENDOR              DOCUMENT     VOUCHER PO       YEAR/PR TYP S                 WARRANT   CHECK     DESCRIPTION

  015230 MY-LOR. INC.         1867            360338  0        2021  8 INV A          29.01 C-060121          3 ID TAGS - LEE, HA
     INVOICE:  1867                    FULL DESC:  3 ID TAGS - LEE, HAYNES, MASTRO
  020832 EMERGENCY EQUIPMENT  459865          360337  0        2021  8 INV A          36.00 C-060121          KOCHEK HYDRANT WREN
     INVOICE:  459865                  FULL DESC:  KOCHEK HYDRANT WRENCH

                                                         ACCOUNT TOTAL         118.20

290       611300                                       MAINTENANCE VEHICLES
  000887 JIMMY GRAY CHEVROLET 387677          360339  0        2021  8 INV A          57.32 C-060121          OIL/FILTER CHANGE B
     INVOICE:  387677                  FULL DESC:  OIL/FILTER CHANGE BATTALION TAHOE

                                                         ACCOUNT TOTAL          57.32

290       626900                                       TRAVEL & TRAINING
  001339 CREDIT CARD CENTER   5-18-2021       360547  0        2021  8 INV A         234.84 C-060121          TRAINING & HOTEL RE
     INVOICE:                          FULL DESC:  TRAINING & HOTEL RESERVATIONS (MAY 2021 PYMT)

                                                         ACCOUNT TOTAL         234.84

                                                   ORG 290      TOTAL          410.36

297                                       EMS
297       610701                                       MEDICAL SUPPLIES
  000582 BOUND TREE MEDICAL   84057405        360331  0        2021  8 INV A       1,739.24 C-060121          MEDICAL SUPPLIES
     INVOICE:  84057405                FULL DESC:  MEDICAL SUPPLIES
  000582 BOUND TREE MEDICAL   84057406        360332  0        2021  8 INV A         173.97 C-060121          MEDICAL SUPPLIES
     INVOICE:  84057406                FULL DESC:  MEDICAL SUPPLIES
  000582 BOUND TREE MEDICAL   84063890        360330  0        2021  8 INV A         597.92 C-060121          MEDICAL SUPPLIES
     INVOICE:  84063890                FULL DESC:  MEDICAL SUPPLIES
                                                                              ____________
                                                                               2,511.13

  001147 NEXAIR LLC           8834258         360333  0        2021  8 INV A          58.91 C-060121          MEDICAL SUPPLIES -
     INVOICE:  8834258                 FULL DESC:  MEDICAL SUPPLIES - OXYGEN
  001147 NEXAIR LLC           8844937         360969  0        2021  8 INV A          49.43 C-060121          MEDICAL SUPPLIES OX
     INVOICE:  8844937                 FULL DESC:  MEDICAL SUPPLIES OXYGEN
                                                                              ____________
                                                                                 108.34

  015430 ZOLL MEDICAL CORPORA 3286053         360336  0        2021  8 INV A         712.50 C-060121          MEDICAL SUPPLIES
     INVOICE:  3286053                 FULL DESC:  MEDICAL SUPPLIES
  015430 ZOLL MEDICAL CORPORA 3286688         360335  0        2021  8 INV A          88.00 C-060121          MEDICAL SUPPLIES
     INVOICE:  3286688                 FULL DESC:  MEDICAL SUPPLIES
  015430 ZOLL MEDICAL CORPORA 3288508         360334  0        2021  8 INV A         392.47 C-060121          MEDICAL SUPPLIES
     INVOICE:  3288508                 FULL DESC:  MEDICAL SUPPLIES
                                                                              ____________
                                                                               1,192.97

  016050 HENRY SCHEIN INC     93626440        360341  0        2021  8 INV A       1,066.65 C-060121          MEDICAL SUPPLIES
     INVOICE:  93626440                FULL DESC:  MEDICAL SUPPLIES
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munis a tyler erp solution

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1540spri |FY 2021 CLAIMS DOCKET C-060121 |apinvgla

YEAR/PERIOD: 2021/1 TO 2021/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
016050 HENRY SCHEIN INC	93708311	360322	0	2021 8 INV A	120.75	C-060121		MEDICAL SUPPLIES
INVOICE: 93708311		FULL DESC:	MEDICAL SUPPLIES					
					1,187.40			
				ACCOUNT TOTAL	4,999.84			
297 611300				MOTOR VEH REPAIRS/MAINT				
000189 HOMER SKELTON FORD	6131175	360340	0	2021 8 INV A	86.80	C-060121		OIL/FILTER CHANGE B
INVOICE: 6131175		FULL DESC:	OIL/FILTER CHANGE BATTERY REPLACED UNDER WARRANTY					
				ACCOUNT TOTAL	86.80			
297 620901				BILLING SERVICES				
009733 CIGNA	1436-SHF	360367	0	2021 8 INV A	78.86	C-060121		EMS BILLING REFUNDS
INVOICE:		FULL DESC:	EMS BILLING REFUNDS FOR DEC. 2020-BROWN HIGGINS JR					
026766 MUTUAL OF OMAHA	2034-SHF	360345	0	2021 8 INV A	84.32	C-060121		EMS BILLING REFUNDS
INVOICE:		FULL DESC:	EMS BILLING REFUNDS/2-21'-RAYFORD L. ANDERSON JR					
026766 MUTUAL OF OMAHA	826-SHF	360344	0	2021 8 INV A	67.90	C-060121		EMS BILLING REFUNDS
INVOICE:		FULL DESC:	EMS BILLING REFUNDS FOR APRIL 2021-JEAN S. TAYLOR					
					152.22			
027678 HUMANA	1921-SHF	360346	0	2021 8 INV A	348.77	C-060121		EMS BILLING REFUNDS
INVOICE:		FULL DESC:	EMS BILLING REFUNDS/DEC. 2020-VICKEY ICENBERGER					
033757 PARENT/ GUARDIAN BRY	1049-SHF	360368	0	2021 8 INV A	24.67	C-060121		EMS BILLING REFUNDS
INVOICE:		FULL DESC:	EMS BILLING REFUNDS FOR DEC. 2020-BRYSEN MCCOY					
033758 ANTHEM	2011-SHF	360366	0	2021 8 INV A	475.74	C-060121		EMS BILLING REFUNDS
INVOICE:		FULL DESC:	EMS BILLING REFUNDS FOR DEC. 2020-RICKY KOCZKA					
033759 PETTIS ROSITA	1238-SHF	360365	0	2021 8 INV A	298.18	C-060121		EMS BILLING REFUNDS
INVOICE:		FULL DESC:	EMS BILLING REFUNDS FOR DEC. 2020-ROSITA PETTIS					
033760 TUCK ROBERT	1757-SHF	360364	0	2021 8 INV A	80.51	C-060121		EMS BILLING REFUNDS
INVOICE:		FULL DESC:	EMS BILLING REFUNDS FOR DEC. 2020-ROBERT TUCK					
033761 MUTUAL OF OMAHA	1728-SHF	360363	0	2021 8 INV A	107.80	C-060121		EMS BILLING REFUNDS
INVOICE:		FULL DESC:	EMS BILLING REFUNDS FOR DEC. 2020-CLAUDIA OLDHAM					
033762 THOMAS RYAN	1606-SHF	360362	0	2021 8 INV A	129.27	C-060121		EMS BILLING REFUNDS
INVOICE:		FULL DESC:	EMS BILLING REFUNDS FOR DEC. 2020-RYAN THOMAS					
033763 BAH MARLIATU	1645-SHF	360361	0	2021 8 INV A	30.10	C-060121		EMS BILLING REFUNDS
INVOICE:		FULL DESC:	EMS BILLING REFUNDS FOR DEC. 2020-MARLIATU BAH					
033764 MOORE LINDA	1002-SHF	360360	0	2021 8 INV A	76.24	C-060121		EMS BILLING REFUNDS
INVOICE:		FULL DESC:	EMS BILLING REFUNDS FOR DEC. 2020-LINDA MOORE					
033765 HISKY JOHN	1317-SHF	360359	0	2021 8 INV A	127.85	C-060121		EMS BILLING REFUNDS

YEAR/PERIOD: 2021/1 TO 2021/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
INVOICE:		FULL DESC:	EMS BILLING REFUNDS FOR DEC. 2020-JOHN HISKY						
033766 HATLEY DOROTHY	1409-SHF	360358	0	2021 8	INV	A	73.65 C-060121		EMS BILLING REFUNDS
INVOICE:		FULL DESC:	EMS BILLING REFUNDS FOR DEC. 2020-DOROTHY HATLEY						
033767 LANGLEY BARBARA	1117-SHF	360357	0	2021 8	INV	A	108.93 C-060121		EMS BILLING REFUNDS
INVOICE:		FULL DESC:	EMS BILLING REFUNDS FOR DEC. 2020-BARBARA LANGLEY						
033768 BROWNLEE ALEXANDRIA	2224-SHF	360356	0	2021 8	INV	A	130.22 C-060121		EMS BILLING REFUNDS
INVOICE:		FULL DESC:	EMS BILLING REFUNDS/DEC. 2020-ALEXANDRIA BROWNLEE						
033769 WRIGHT JASON	1610-SHF	360355	0	2021 8	INV	A	64.50 C-060121		EMS BILLING REFUNDS
INVOICE:		FULL DESC:	EMS BILLING REFUNDS FOR FEB. 2021-JASON WRIGHT						
033770 COVIELLO PETER	2207-SHF	360354	0	2021 8	INV	A	25.00 C-060121		EMS BILLING REFUNDS
INVOICE:		FULL DESC:	EMS BILLING REFUNDS FOR APRIL 2021-PETER COVIELLO						
033771 FARMER JAMES	619-SHF	360353	0	2021 8	INV	A	107.79 C-060121		EMS BILLING REFUNDS
INVOICE:		FULL DESC:	EMS BILLING REFUNDS FOR FEB. 2021-JAMES FARMER						
033772 CIONTEA JOSEPH	1331-SHF	360352	0	2021 8	INV	A	20.32 C-060121		EMS BILLING REFUNDS
INVOICE:		FULL DESC:	EMS BILLING REFUNDS FOR DEC. 2020-JOSEPH CIONTEA						
033773 ACS BENEFIT SERVICES	727-SHF	360351	0	2021 8	INV	A	463.65 C-060121		EMS BILLING REFUNDS
INVOICE:		FULL DESC:	EMS BILLING REFUNDS FOR APRIL 2021-ROY FOGLE						
033774 CONNETICUT GENERAL L	817-SHF	360350	0	2021 8	INV	A	440.34 C-060121		EMS BILLING REFUNDS
INVOICE:		FULL DESC:	EMS BILLING REFUNDS FOR APRIL 2021-CARY LEE						
033775 HMS	1628-SHF	360348	0	2021 8	INV	A	321.10 C-060121		EMS BILLING REFUNDS
INVOICE:		FULL DESC:	EMS BILLING REFUNDS FOR APRIL 2021-CHRISTINE SMITH						
033775 HMS	2359-SHF	360349	0	2021 8	INV	A	534.20 C-060121		EMS BILLING REFUNDS
INVOICE:		FULL DESC:	EMS BILLING REFUNDS FOR APRIL 2021-TIANA BYNUM						
							855.30		
033776 CIGNA	1539-SHF	360347	0	2021 8	INV	A	322.29 C-060121		EMS BILLING REFUNDS
INVOICE:		FULL DESC:	EMS BILLING REFUNDS FOR FEBRUARY 2021-TOMMY ALLEN						
033777 AETNA	1657-SHF	360343	0	2021 8	INV	A	323.00 C-060121		EMS BILLING REFUNDS
INVOICE:		FULL DESC:	EMS BILLING REFUNDS-DECEMBER 2020-ARACELI ESCOBEDO						
				ACCOUNT TOTAL			4,865.20		
			ORG 297	TOTAL			9,951.84		
311			PUBLIC WORKS DEPARTMENT						
311 610400				OFFICE SUPPLIES					
007823 AMERICAN PAPER & TWI	3974588	360882	0	2021 8	INV	A	75.24 C-060121		JANITORAL SUPPLIES
INVOICE: 3974588		FULL DESC:	JANITORAL SUPPLIES (PUBLIC WORKS)						
030629 AMAZON CAPITAL	14XJQPNTJG4X	360314	0	2021 8	INV	A	54.57 C-060121		#ANKP067K88KPB-OFFI

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1540spri                              |FY 2021 CLAIMS DOCKET C-060121                                                       |apinvgla

  YEAR/PERIOD: 2021/1  TO 2021/9
 ACCOUNT/VENDOR                  DOCUMENT     VOUCHER PO      YEAR/PR TYP S                 WARRANT   CHECK     DESCRIPTION

   INVOICE:                           FULL DESC:  #ANKP067K88KPB-OFFICE SUPPLIES - PUBLIC WORKS

                                                           ACCOUNT TOTAL            129.81

311      611000                                          MATERIALS
 000354 METER SERVICE AND SU 23538         360243   0        2021  8 INV A            5,310.00 C-060121           PIPE MAT.
   INVOICE:  23538                    FULL DESC:  PIPE MAT.

 000665 DESOTO COUNTY COOPER 187830        360257   0        2021  8 INV A               62.95 C-060121           MATERIALS-WF MYSTIC
   INVOICE:  187830                   FULL DESC:  MATERIALS-WF MYSTIC HC 1 GALLON/CHEF CRAFT MEASURI

 000759 LEHMAN ROBERTS CO    75561         360244   0        2021  8 INV A              610.05 C-060121           MATERIALS: PLANT #5
   INVOICE:  75561                    FULL DESC:  MATERIALS: PLANT #5 - TICKET #527666 & 5276714
 000759 LEHMAN ROBERTS CO    75675         360245   0        2021  8 INV A              643.12 C-060121           MATERIAL: PLANT #5
   INVOICE:  75675                    FULL DESC:  MATERIAL: PLANT #5 - TICKET 5276813 & 5276858
                                                                                  ------------
                                                                                      1,253.17

 005044 LOWE'S HOME CENTERS, 5-15-2021     360977   0        2021  8 INV A              609.50 C-060121           896 0-LOWE'S CREDIT
   INVOICE:                           FULL DESC:  896 0-LOWE'S CREDIT CARD PYMT (MAY 2021 PAYMENT)

 010865 RELIABLE EQUIPMENT   WO101948      360259   0        2021  8 INV A              524.85 C-060121           MAT. FOR SHOP-SHAFT
   INVOICE:                           FULL DESC:  MAT. FOR SHOP-SHAFT, PTO/CIR-CLIP, INTERNAL/LABOR

 013367 WOODSON & BOZEMAN    3159589       360214   0        2021  8 INV A              935.00 C-060121           COMPRESSOR SCROLL
   INVOICE:  3159589                  FULL DESC:  COMPRESSOR SCROLL

 028027 FEDEX FREIGHT        5455406762    360624   0        2021  8 INV A              122.00 C-060121           SHIPPING CHARGES
   INVOICE:  5455406762               FULL DESC:  SHIPPING CHARGES

 028212 UNITED REFRIGERATION 28762280      360215   0        2021  8 INV A              159.38 C-060121           MAT./ R-410A REFRIG
   INVOICE:  28762280                 FULL DESC:  MAT./ R-410A REFRIGERANT 25LB CYLINDER
 028212 UNITED REFRIGERATION 78746451      360402   0        2021  8 INV A              676.66 C-060121           MAT. - NUCALGON IWA
   INVOICE:  78746451                 FULL DESC:  MAT. - NUCALGON IWAVE-C/MERV 8 PLEATED FILTER
 028212 UNITED REFRIGERATION 78762280      360593   0        2021  8 INV A              159.38 C-060121           MAT. - REFRIGERANT
   INVOICE:  78762280                 FULL DESC:  MAT. - REFRIGERANT 25LB CYLINDER
 028212 UNITED REFRIGERATION 78925815      360594   0        2021  8 INV A               45.00 C-060121           MAT.
   INVOICE:  78925815                 FULL DESC:  MAT.
                                                                                  ------------
                                                                                      1,040.42

                                                           ACCOUNT TOTAL          9,857.89

311      611300                                          MAINTENANCE VEHICLES
 000370 REBEL EQUIPMENT & SU 203803        360254   0        2021  8 INV A               99.00 C-060121           MAT. FOR SHOP
   INVOICE:  203803                   FULL DESC:  MAT. FOR SHOP

 000993 ADVANCE AUTO PARTS   1897ID453768  360216   0        2021  8 INV A              175.81 C-060121           MAT. FOR SHOP - CHA
   INVOICE:                           FULL DESC:  MAT. FOR SHOP - CHAMPION SPARK PLUG/COIL ON PLUG

 001361 SAM'S CLUB DIRECT    5-20-2021     360697   0        2021  8 INV A               39.80 C-060121           288 3-SAM'S CLUB DI
   INVOICE:                           FULL DESC:  288 3-SAM'S CLUB DIRECT (MAY 2021 PAYMENT)
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YEAR/PERIOD: 2021/1 TO 2021/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
010865 RELIABLE EQUIPMENT	CT106835	360260	0	2021 8	INV	A	18.84	C-060121		MAT. FOR SHOP-PLOW
INVOICE:		FULL DESC:	MAT. FOR SHOP-PLOW 3/8-16X1 1/4 GRS & NUT HEX WHIZ							
010865 RELIABLE EQUIPMENT	WO101946	360258	0	2021 8	INV	A	638.00	C-060121		MAT. FOR SHOP-LH GE
INVOICE:		FULL DESC:	MAT. FOR SHOP-LH GEARBOX LEAKING/INSTALL LEVEL ROD							
							656.84			
				ACCOUNT TOTAL			971.45			
311 612500				UNIFORMS						
000983 UNIFIRST CORP	222-0230296	360310	0	2021 8	INV	A	172.33	C-060121		UNIFORMS
INVOICE:		FULL DESC:	UNIFORMS							
000983 UNIFIRST CORP	222-0232047	360629	0	2021 8	INV	A	172.33	C-060121		UNIFORMS
INVOICE:		FULL DESC:	UNIFORMS							
							344.66			
				ACCOUNT TOTAL			344.66			
311 622100				PROFESSIONAL SERVICES						
004781 FAMILY MEDICAL CLINI	601	360276	0	2021 8	INV	A	305.00	C-060121		PRE-EMPLOYMENT SCRE
INVOICE: 601		FULL DESC:	PRE-EMPLOYMENT SCREENING (APRIL 2021)							
029120 YOUNG LEASING CO	INV4247895	360854	0	2021 8	INV	A	206.02	C-060121		#AAA59364 - COPIER
INVOICE:		FULL DESC:	#AAA59364 - COPIER LEASE							
				ACCOUNT TOTAL			511.02			
			ORG 311	TOTAL			11,814.83			
315			CITY TRAFFIC AND STREETS LIGHT							
315 612200				MAINTENANCE EQUIPMENT & BUILD						
000497 DESOTO COUNTY ELECTR	6834	360219	0	2021 8	INV	A	127.32	C-060121		SIGNAL REPAIR/TRAFF
INVOICE: 6834		FULL DESC:	SIGNAL REPAIR/TRAFFIC SIGNAL AID, RED SPRAY PAINT							
000497 DESOTO COUNTY ELECTR	6838	360264	0	2021 8	INV	A	871.67	C-060121		SIGNAL REPAIR
INVOICE: 6838		FULL DESC:	SIGNAL REPAIR							
							998.99			
				ACCOUNT TOTAL			998.99			
			ORG 315	TOTAL			998.99			
411			PARKS DEPARTMENT							
411 610400				OFFICE SUPPLIES						
001361 SAM'S CLUB DIRECT	5-20-2021	360697	0	2021 8	INV	A	100.92	C-060121		288 3-SAM'S CLUB DI
INVOICE:		FULL DESC:	288 3-SAM'S CLUB DIRECT (MAY 2021 PAYMENT)							
006685 DEX IMAGING	AR6314433	360377	0	2021 8	INV	A	73.26	C-060121		#MP8956 - COPY CONT
INVOICE:		FULL DESC:	#MP8956 - COPY CONTRACT/PARKS							
006685 DEX IMAGING	AR6314435	360378	0	2021 8	INV	A	7.24	C-060121		#A2615 - COPY CONTR

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  YEAR/PERIOD: 2021/1  TO 2021/9
 ACCOUNT/VENDOR             DOCUMENT     VOUCHER PO        YEAR/PR TYP S                WARRANT   CHECK     DESCRIPTION

   INVOICE:                                FULL DESC:  #A2615 - COPY CONTRACT - GOLF
                                                                                 ____________
                                                                                        80.50

 029120 YOUNG LEASING CO     INV4231568    360379  0        2021  8 INV A            4.59 C-060121           #AAA59897 - COPY CO
   INVOICE:                                FULL DESC:  #AAA59897 - COPY CONTRACT - GREENBROOK
 029120 YOUNG LEASING CO     INV4232162    360385  0        2021  8 INV A           13.24 C-060121           #AAA51736-COPY CONT
   INVOICE:                                FULL DESC:  #AAA51736-COPY CONTRAC -TOURNAMENT OFFICE SNOWEN
 029120 YOUNG LEASING CO     INV4241479    360575  0        2021  8 INV A           19.26 C-060121           #AAA75469 - COPY CO
   INVOICE:                                FULL DESC:  #AAA75469 - COPY CONTRACT - PARKS SHOP
                                                                                 ____________
                                                                                        37.09

                                                          ACCOUNT TOTAL               218.51

411       611300                                        MAINTENANCE VEHICLES
 002352 DEPARTMENT OF REVENU 53515-PARKS   360286  0        2021  8 INV A           12.00 C-060121           TAG/MAIL FEE - 2021
   INVOICE:                                FULL DESC:  TAG/MAIL FEE - 2021 FORD F250 (PARKS) 53515

                                                          ACCOUNT TOTAL                12.00

411       612200                                        MAINTENANCE EQUIPMENT & BUILD
 000312 BOB LADD & ASSOCIATE 1-198262      360211  0        2021  8 INV A        1,085.00 C-060121           CANOPY TOP
   INVOICE:                                FULL DESC:  CANOPY TOP

 000343 NATIONAL BUSINESS FU CW019231-SAF  360548  0        2021  8 INV A        2,182.80 C-060121           RECEPTION DESK - GR
   INVOICE:                                FULL DESC:  RECEPTION DESK - GREENBROOK INDOOR

 000826 JERRY PATE TURF & IR 258046        360274  0        2021  8 INV A          216.31 C-060121           BLADE, FUEL FILTER,
   INVOICE:  258046                        FULL DESC:  BLADE, FUEL FILTER, OIL FILTER
 000826 JERRY PATE TURF & IR 259029        360395  0        2021  8 INV A           86.40 C-060121           SPRAY TIP/GASKET
   INVOICE:  259029                        FULL DESC:  SPRAY TIP/GASKET
                                                                                 ____________
                                                                                       302.71

 001150 NAPA GENUINE PARTS C 319830        360202  0        2021  8 INV A           12.49 C-060121           BATTERIES
   INVOICE:  319830                        FULL DESC:  BATTERIES
 001150 NAPA GENUINE PARTS C 319974        360203  0        2021  8 INV A          135.79 C-060121           BATTERY - GOLF CART
   INVOICE:  319974                        FULL DESC:  BATTERY - GOLF CART
 001150 NAPA GENUINE PARTS C 320600        360371  0        2021  8 INV A           21.36 C-060121           AIR HOSE PARTS
   INVOICE:  320600                        FULL DESC:  AIR HOSE PARTS
 001150 NAPA GENUINE PARTS C 320766        360370  0        2021  8 INV A           14.98 C-060121           FILTERS FOR SPRAY R
   INVOICE:  320766                        FULL DESC:  FILTERS FOR SPRAY RIG
 001150 NAPA GENUINE PARTS C 695-321016    360534  0        2021  8 INV A          175.24 C-060121           AIR COMPRESSOR MOTO
   INVOICE:                                FULL DESC:  AIR COMPRESSOR MOTOR
                                                                                 ____________
                                                                                       359.86

 001361 SAM'S CLUB DIRECT    5-20-2021     360697  0        2021  8 INV A          319.96 C-060121           288 3-SAM'S CLUB DI
   INVOICE:                                FULL DESC:  288 3-SAM'S CLUB DIRECT (MAY 2021 PAYMENT)

 002768 KEELING IRRIGATION   53957475-001  360375  0        2021  8 INV A          595.45 C-060121           IRRIGATION PARTS
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YEAR/PERIOD: 2021/1 TO 2021/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP S	AMOUNT	WARRANT	CHECK	DESCRIPTION
INVOICE:		FULL DESC:	IRRIGATION PARTS						
005044 LOWE'S HOME CENTERS,	5-15-2021	360977	0	2021 8	INV A	543.89	C-060121		896 0-LOWE'S CREDIT
INVOICE:		FULL DESC:	896 0-LOWE'S CREDIT CARD PYMT (MAY 2021 PAYMENT)						
011134 WHITFIELD	75965	360224	0	2021 8	INV A	177.00	C-060121		VOLTAGE AND AMP DRA
INVOICE: 75965		FULL DESC:	VOLTAGE AND AMP DRAW ON COMPLEX A - CONCESSIONS						
013377 CINTAS	4084138656	360210	0	2021 8	INV A	50.00	C-060121		MATS - ARENA
INVOICE: 4084138656		FULL DESC:	MATS - ARENA						
013377 CINTAS	4084762605	360389	0	2021 8	INV A	50.00	C-060121		MATS - ARENA
INVOICE: 4084762605		FULL DESC:	MATS - ARENA						
						100.00			
			ACCOUNT TOTAL			5,666.67			
411 612201			PARK MAINTENANCE						
000354 METER SERVICE AND SU	23528	360221	0	2021 8	INV A	1,300.00	C-060121		4) #10 FRAME & GRAT
INVOICE: 23528		FULL DESC:	4) #10 FRAME & GRATE						
000354 METER SERVICE AND SU	23641	360574	0	2021 8	INV A	959.30	C-060121		MISC PARTS FOR DRAI
INVOICE: 23641		FULL DESC:	MISC PARTS FOR DRAINAGE PROJECT @ SNOWDEN						
						2,259.30			
001056 BWI MEMPHIS	16518284	360394	0	2021 8	INV A	976.64	C-060121		HERBICIDE & FOAM MA
INVOICE: 16518284		FULL DESC:	HERBICIDE & FOAM MARKER						
005044 LOWE'S HOME CENTERS,	5-15-2021	360977	0	2021 8	INV A	860.14	C-060121		896 0-LOWE'S CREDIT
INVOICE:		FULL DESC:	896 0-LOWE'S CREDIT CARD PYMT (MAY 2021 PAYMENT)						
007823 AMERICAN PAPER & TWI	3979640	360397	0	2021 8	INV A	750.53	C-060121		JANITORIAL SUPPLIES
INVOICE: 3979640		FULL DESC:	JANITORIAL SUPPLIES						
007823 AMERICAN PAPER & TWI	3984306	360855	0	2021 8	INV A	54.68	C-060121		JANITORIAL
INVOICE: 3984306		FULL DESC:	JANITORIAL						
007823 AMERICAN PAPER & TWI	3984398	360883	0	2021 8	INV A	531.91	C-060121		JANITORIAL
INVOICE: 3984398		FULL DESC:	JANITORIAL						
						1,337.12			
007885 PAULSEN PRINTING COM	104546	360580	0	2021 8	INV A	275.00	C-060121		TOURNAMENT SCORECAR
INVOICE: 104546		FULL DESC:	TOURNAMENT SCORECARDS						
011969 PIONEER MANUFACTURIN	INV788692	360386	0	2021 8	INV A	1,812.00	C-060121		FIELD PAINT
INVOICE:		FULL DESC:	FIELD PAINT						
019230 WASTE PRO-MEMPHIS	723911	360388	0	2021 8	INV A	99.45	C-060121		019779-TRASH/GREENB
INVOICE: 723911		FULL DESC:	019779-TRASH/GREENBROOK						
019230 WASTE PRO-MEMPHIS	723912	360387	0	2021 8	INV A	374.96	C-060121		019782 - TRASH/PARK
INVOICE: 723912		FULL DESC:	019782 - TRASH/PARKS						
						474.41			

YEAR/PERIOD: 2021/1 TO 2021/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
026449 KELLY SEPTIC SER	13024	360222	0	2021 8 INV A	190.00	C-060121		PORTA POTTY - FIELD
INVOICE: 13024		FULL DESC:	PORTA POTTY - FIELD OF DREAMS					
026449 KELLY SEPTIC SER	13388	360392	0	2021 8 INV A	180.00	C-060121		PORTA POTTY - CENTR
INVOICE: 13388		FULL DESC:	PORTA POTTY - CENTRAL PARKS					
					370.00			
029675 H.L. FLAKE SECURITY	INV2862939	360860	0	2021 8 INV A	173.25	C-060121		GATE LOCKS
INVOICE:		FULL DESC:	GATE LOCKS					
029675 H.L. FLAKE SECURITY	INV2863087	360861	0	2021 8 INV A	99.74	C-060121		GATE LOCKS
INVOICE:		FULL DESC:	GATE LOCKS					
					272.99			
				ACCOUNT TOTAL	8,637.60			
411 612300				MUNICIPAL GOLF COURSE EXPENSE				
006738 CALLAWAY GOLF	933258513	360543	0	2021 8 INV A	315.48	C-060121		GOLF GLOVES - RESAL
INVOICE: 933258513		FULL DESC:	GOLF GLOVES - RESALE					
024249 SITEONE LANDSCAPE SU	108605370-12	360223	0	2021 8 INV A	471.80	C-060121		TRASH CANS FOR GOLF
INVOICE:		FULL DESC:	TRASH CANS FOR GOLF					
024249 SITEONE LANDSCAPE SU	108605370-22	360391	0	2021 8 INV A	650.27	C-060121		FLAGSTICKS - GOLF
INVOICE:		FULL DESC:	FLAGSTICKS - GOLF					
					1,122.07			
				ACCOUNT TOTAL	1,437.55			
411 612500				UNIFORMS				
003011 M & M PROMOTIONS	94888	360857	0	2021 8 INV A	278.25	C-060121		STAFF SHIRTS
INVOICE: 94888		FULL DESC:	STAFF SHIRTS					
013377 CINTAS	408437380	360285	0	2021 8 INV A	308.78	C-060121		PARKS UNIFORMS
INVOICE: 408437380		FULL DESC:	PARKS UNIFORMS					
013377 CINTAS	4084643614	360396	0	2021 8 INV A	104.01	C-060121		GOLF UNIFORMS
INVOICE: 4084643614		FULL DESC:	GOLF UNIFORMS					
013377 CINTAS	4085031120	360545	0	2021 8 INV A	308.78	C-060121		PARKS UNIFORMS
INVOICE: 4085031120		FULL DESC:	PARKS UNIFORMS					
013377 CINTAS	4085314206	360884	0	2021 8 INV A	104.01	C-060121		GOLF UNIFORMS
INVOICE: 4085314206		FULL DESC:	GOLF UNIFORMS					
					825.58			
				ACCOUNT TOTAL	1,103.83			
411 613400				COMMUNITY EVENTS				
026449 KELLY SEPTIC SER	13362	360382	0	2021 8 INV A	175.00	C-060121		PORTA POTTY'S - FIS
INVOICE: 13362		FULL DESC:	PORTA POTTY'S - FISHING RODEO					
				ACCOUNT TOTAL	175.00			

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05/27/2021 12:29                 |CITY OF SOUTHAVEN                                                          |P      18
1540spri                         |FY 2021 CLAIMS DOCKET C-060121                                             |apinvgla

  YEAR/PERIOD: 2021/1  TO 2021/9
 ACCOUNT/VENDOR             DOCUMENT     VOUCHER PO       YEAR/PR TYP S              WARRANT   CHECK    DESCRIPTION

411      622100                                        PROFESSIONAL SERVICES
 004781 FAMILY MEDICAL CLINI 601          360276  0       2021  8 INV A          915.00 C-060121             PRE-EMPLOYMENT SCRE
   INVOICE:  601                     FULL DESC:  PRE-EMPLOYMENT SCREENING (APRIL 2021)

                                                   ACCOUNT TOTAL             915.00

411      627901                                    UMPIRES
 000975 SMITH BILLY K       5-24-2021    360815  0       2021  8 INV A          425.00 C-060121             REC BASEBALL UMPIRE
   INVOICE:                          FULL DESC:  REC BASEBALL UMPIRES MAY 13, 17, 18, 20 & 24, 2021

 001051 MALONE TERRY        5-24-2021    360807  0       2021  8 INV A          175.00 C-060121             REC BASEBALL UMPIRE
   INVOICE:                          FULL DESC:  REC BASEBALL UMPIRES MAY 13, 17, 18, 20 & 24, 2021

 002857 TURNER DALE         5-25-21      360785  0       2021  8 INV A          225.00 C-060121             REC SPRING SOFTBALL
   INVOICE:                          FULL DESC:  REC SPRING SOFTBALL UMPIRES MAY 2021

 008250 NYE ERIC            5-24-2021    360812  0       2021  8 INV A           85.00 C-060121             REC BASEBALL UMPIRE
   INVOICE:                          FULL DESC:  REC BASEBALL UMPIRES MAY 13, 17, 18, 20 & 24, 2021

 008662 WARE LEE            5-25-21      360786  0       2021  8 INV A          440.00 C-060121             REC SPRING SOFTBALL
   INVOICE:                          FULL DESC:  REC SPRING SOFTBALL UMPIRES MAY 2021

 009854 BARNETT PHILLIP     5-25-21      360777  0       2021  8 INV A          450.00 C-060121             REC SPRING SOFTBALL
   INVOICE:                          FULL DESC:  REC SPRING SOFTBALL UMPIRES MAY 2021

 010287 CLYNES DENNIS       5-24-2021    360792  0       2021  8 INV A          215.00 C-060121             REC BASEBALL UMPIRE
   INVOICE:                          FULL DESC:  REC BASEBALL UMPIRES MAY 13, 17, 18, 20 & 24, 2021

 016707 DAVIS LONNIE        5-24-2021    360796  0       2021  8 INV A           50.00 C-060121             REC BASEBALL UMPIRE
   INVOICE:                          FULL DESC:  REC BASEBALL UMPIRES MAY 13, 17, 18, 20 & 24, 2021

 016709 DAVIS DANIEL        5-24-2021    360795  0       2021  8 INV A          307.50 C-060121             REC BASEBALL UMPIRE
   INVOICE:                          FULL DESC:  REC BASEBALL UMPIRES MAY 13, 17, 18, 20 & 24, 2021

 018757 CLAYTON DONNIE      5-24-2021    360791  0       2021  8 INV A          155.00 C-060121             REC BASEBALL UMPIRE
   INVOICE:                          FULL DESC:  REC BASEBALL UMPIRES MAY 13, 17, 18, 20 & 24, 2021

 019955 HARFORD SCOTT       5-24-2021    360799  0       2021  8 INV A          205.00 C-060121             REC BASEBALL UMPIRE
   INVOICE:                          FULL DESC:  REC BASEBALL UMPIRES MAY 13, 17, 18, 20 & 24, 2021

 021362 MUNNS JEREMY        5-24-2021    360810  0       2021  8 INV A           60.00 C-060121             REC BASEBALL UMPIRE
   INVOICE:                          FULL DESC:  REC BASEBALL UMPIRES MAY 13, 17, 18, 20 & 24, 2021

 023087 WATSON LAWRENCE     5-24-2021    360818  0       2021  8 INV A          290.00 C-060121             REC BASEBALL UMPIRE
   INVOICE:                          FULL DESC:  REC BASEBALL UMPIRES MAY 13, 17, 18, 20 & 24, 2021

 024013 MOORE MARVIO        5-24-2021    360809  0       2021  8 INV A           70.00 C-060121             REC BASEBALL UMPIRE
   INVOICE:                          FULL DESC:  REC BASEBALL UMPIRES MAY 13, 17, 18, 20 & 24, 2021

 024523 BURCH AARON         5-24-2021    360788  0       2021  8 INV A          285.00 C-060121             REC BASEBALL UMPIRE
   INVOICE:                          FULL DESC:  REC BASEBALL UMPIRES MAY 13, 17, 18, 20 & 24, 2021
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05/27/2021 12:29 | CITY OF SOUTHAVEN | P 19
1540spri | FY 2021 CLAIMS DOCKET C-060121 | apinvgla

YEAR/PERIOD: 2021/1 TO 2021/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
024524 BURCH JAMES CALVIN	5-24-2021	360789	0	2021 8 INV A	260.00 C-060121		REC BASEBALL UMPIRE
INVOICE:		FULL DESC:	REC BASEBALL UMPIRES MAY 13, 17, 18, 20 & 24, 2021				
024526 LACEY PATRICK	5-24-2021	360805	0	2021 8 INV A	80.00 C-060121		REC BASEBALL UMPIRE
INVOICE:		FULL DESC:	REC BASEBALL UMPIRES MAY 13, 17, 18, 20 & 24, 2021				
025189 SMITH JORDAN	5-24-2021	360816	0	2021 8 INV A	150.00 C-060121		REC BASEBALL UMPIRE
INVOICE:		FULL DESC:	REC BASEBALL UMPIRES MAY 13, 17, 18, 20 & 24, 2021				
027301 COMBS TOREY	5-24-2021	360794	0	2021 8 INV A	100.00 C-060121		REC BASEBALL UMPIRE
INVOICE:		FULL DESC:	REC BASEBALL UMPIRES MAY 13, 17, 18, 20 & 24, 2021				
028295 DARNELL JAMES DEAN	5-25-21	360778	0	2021 8 INV A	100.00 C-060121		REC SPRING SOFTBALL
INVOICE:		FULL DESC:	REC SPRING SOFTBALL UMPIRES MAY 2021				
028487 JOHNSON LEROY	5-24-2021	360803	0	2021 8 INV A	255.00 C-060121		REC BASEBALL UMPIRE
INVOICE:		FULL DESC:	REC BASEBALL UMPIRES MAY 13, 17, 18, 20 & 24, 2021				
029804 HARRIS LOREN TATE	5-24-2021	360800	0	2021 8 INV A	115.00 C-060121		REC BASEBALL UMPIRE
INVOICE:		FULL DESC:	REC BASEBALL UMPIRES MAY 13, 17, 18, 20 & 24, 2021				
029846 INGRAM DEXTER	5-24-2021	360802	0	2021 8 INV A	240.00 C-060121		REC BASEBALL UMPIRE
INVOICE:		FULL DESC:	REC BASEBALL UMPIRES MAY 13, 17, 18, 20 & 24, 2021				
030040 ROBINSON WILMA	5-25-21	360783	0	2021 8 INV A	337.50 C-060121		REC SPRING SOFTBALL
INVOICE:		FULL DESC:	REC SPRING SOFTBALL UMPIRES MAY 2021				
030191 ENGLISH JR ALLAN	5-25-21	360779	0	2021 8 INV A	50.00 C-060121		REC SPRING SOFTBALL
INVOICE:		FULL DESC:	REC SPRING SOFTBALL UMPIRES MAY 2021				
030790 CLARK FERNANDO	5-24-2021	360790	0	2021 8 INV A	97.50 C-060121		REC BASEBALL UMPIRE
INVOICE:		FULL DESC:	REC BASEBALL UMPIRES MAY 13, 17, 18, 20 & 24, 2021				
032079 LANE MARIO	5-24-2021	360806	0	2021 8 INV A	140.00 C-060121		REC BASEBALL UMPIRE
INVOICE:		FULL DESC:	REC BASEBALL UMPIRES MAY 13, 17, 18, 20 & 24, 2021				
032092 STENNIS RODNEY	5-25-21	360784	0	2021 8 INV A	242.50 C-060121		REC SPRING SOFTBALL
INVOICE:		FULL DESC:	REC SPRING SOFTBALL UMPIRES MAY 2021				
032094 HODGES JADARRIUS	5-24-2021	360801	0	2021 8 INV A	80.00 C-060121		REC BASEBALL UMPIRE
INVOICE:		FULL DESC:	REC BASEBALL UMPIRES MAY 13, 17, 18, 20 & 24, 2021				
032179 SINQUEFIELD STEPHEN	5-24-2021	360814	0	2021 8 INV A	175.00 C-060121		REC BASEBALL UMPIRE
INVOICE:		FULL DESC:	REC BASEBALL UMPIRES MAY 13, 17, 18, 20 & 24, 2021				
032181 COLBERT TACKER	5-24-2021	360793	0	2021 8 INV A	260.00 C-060121		REC BASEBALL UMPIRE
INVOICE:		FULL DESC:	REC BASEBALL UMPIRES MAY 13, 17, 18, 20 & 24, 2021				
032182 MCKAMIE KEITH	5-24-2021	360808	0	2021 8 INV A	115.00 C-060121		REC BASEBALL UMPIRE
INVOICE:		FULL DESC:	REC BASEBALL UMPIRES MAY 13, 17, 18, 20 & 24, 2021				

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05/27/2021 12:29                     |CITY OF SOUTHAVEN                                                              |P      20
1540spri                             |FY 2021 CLAIMS DOCKET C-060121                                                 |apinvgla

  YEAR/PERIOD: 2021/1  TO 2021/9
 ACCOUNT/VENDOR              DOCUMENT     VOUCHER PO       YEAR/PR TYP S                   WARRANT   CHECK     DESCRIPTION

 032210 WATKINS ARBEDELL     5-24-2021    360817  0        2021  8 INV A              70.00 C-060121           REC BASEBALL UMPIRE
    INVOICE:                           FULL DESC:  REC BASEBALL UMPIRES MAY 13, 17, 18, 20 & 24, 2021
 033256 BACCHUS GREGORY WILL 5-24-2021    360787  0        2021  8 INV A             335.00 C-060121           REC BASEBALL UMPIRE
    INVOICE:                           FULL DESC:  REC BASEBALL UMPIRES MAY 13, 17, 18, 20 & 24, 2021
 033448 HARDY DEDRIC         5-24-2021    360798  0        2021  8 INV A             175.00 C-060121           REC BASEBALL UMPIRE
    INVOICE:                           FULL DESC:  REC BASEBALL UMPIRES MAY 13, 17, 18, 20 & 24, 2021
 033448 HARDY DEDRIC         5-25-21      360780  0        2021  8 INV A             212.50 C-060121           REC SPRING SOFTBALL
    INVOICE:                           FULL DESC:  REC SPRING SOFTBALL UMPIRES MAY 2021
                                                                               ____________
                                                                                     387.50

 033494 KOHNKE MATTHEW S     5-24-2021    360804  0        2021  8 INV A              70.00 C-060121           REC BASEBALL UMPIRE
    INVOICE:                           FULL DESC:  REC BASEBALL UMPIRES MAY 13, 17, 18, 20 & 24, 2021
 033498 MESA JESUS F         5-25-21      360781  0        2021  8 INV A             180.00 C-060121           REC SPRING SOFTBALL
    INVOICE:                           FULL DESC:  REC SPRING SOFTBALL UMPIRES MAY 2021
 033501 WINSTON JR ERIC L    5-24-2021    360819  0        2021  8 INV A             110.00 C-060121           REC BASEBALL UMPIRE
    INVOICE:                           FULL DESC:  REC BASEBALL UMPIRES MAY 13, 17, 18, 20 & 24, 2021
 033566 NYE EASTON           5-24-2021    360811  0        2021  8 INV A             160.00 C-060121           REC BASEBALL UMPIRE
    INVOICE:                           FULL DESC:  REC BASEBALL UMPIRES MAY 13, 17, 18, 20 & 24, 2021
 033656 MINOR WARREN         5-25-21      360782  0        2021  8 INV A             350.00 C-060121           REC SPRING SOFTBALL
    INVOICE:                           FULL DESC:  REC SPRING SOFTBALL UMPIRES MAY 2021
 033778 FIVEASH DILLAN       5-24-2021    360797  0        2021  8 INV A             100.00 C-060121           REC BASEBALL UMPIRE
    INVOICE:                           FULL DESC:  REC BASEBALL UMPIRES MAY 13, 17, 18, 20 & 24, 2021
 033779 ORMAN ALEXANDER      5-24-2021    360813  0        2021  8 INV A             100.00 C-060121           REC BASEBALL UMPIRE
    INVOICE:                           FULL DESC:  REC BASEBALL UMPIRES MAY 13, 17, 18, 20 & 24, 2021
                                                     ACCOUNT TOTAL                 8,097.50

411      630400                                      MACHINERY & EQUIPMENT
 000312 BOB LADD & ASSOCIATE 1-198261     360318  21000119 2021  8 INV A         57,638.06 C-060121           FAIRWAY MOWER
    INVOICE:                           FULL DESC:  FAIRWAY MOWER
 000312 BOB LADD & ASSOCIATE 1-199571     360632  21000121 2021  8 INV A         10,414.60 C-060121           CLUB CAR CARRYALL 5
    INVOICE:                           FULL DESC:  CLUB CAR CARRYALL 500
                                                                               ____________
                                                                                  68,052.66

                                                     ACCOUNT TOTAL                68,052.66

                                                ORG 411       TOTAL               94,316.32

412                                   PARK TOURNAMENTS
412      612400                                      RESELL / CONCESSION EXPENSE
 000305 MEMPHIS ICE MACHINE  102070       360393  0        2021  8 INV A          3,061.00 C-060121           ICE MACHINE - SOCCE
    INVOICE:  102070                   FULL DESC:  ICE MACHINE - SOCCER
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YEAR/PERIOD: 2021/1 TO 2021/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
000305 MEMPHIS ICE MACHINE	102907	360390	0	2021 8 INV A	367.50	C-060121		ICE MACHINE REPAIR
INVOICE: 102907		FULL DESC:	ICE MACHINE REPAIR - GREENBROOK					
					3,428.50			
000642 HOTEL & RESTAURANT	3041644	360220	0	2021 8 INV A	59.70	C-060121		CONTAINER
INVOICE: 3041644		FULL DESC:	CONTAINER					
001361 SAM'S CLUB DIRECT	5-20-2021	360697	0	2021 8 INV A	2,990.83	C-060121		288 3-SAM'S CLUB DI
INVOICE:		FULL DESC:	288 3-SAM'S CLUB DIRECT (MAY 2021 PAYMENT)					
003011 M & M PROMOTIONS	94878	360862	0	2021 8 INV A	651.00	C-060121		TENNIS TORN. SHIRTS
INVOICE: 94878		FULL DESC:	TENNIS TORN. SHIRTS					
003011 M & M PROMOTIONS	94881	360865	0	2021 8 INV A	244.92	C-060121		GIFT SHOP - RESALE
INVOICE: 94881		FULL DESC:	GIFT SHOP - RESALE					
003011 M & M PROMOTIONS	94882	360864	0	2021 8 INV A	962.00	C-060121		SHIRTS - RESALE
INVOICE: 94882		FULL DESC:	SHIRTS - RESALE					
003011 M & M PROMOTIONS	94883	360863	0	2021 8 INV A	998.00	C-060121		SNOWDEN SLAM SHIRTS
INVOICE: 94883		FULL DESC:	SNOWDEN SLAM SHIRTS					
003011 M & M PROMOTIONS	94884	360866	0	2021 8 INV A	474.00	C-060121		GIFT SHOP - RESALE
INVOICE: 94884		FULL DESC:	GIFT SHOP - RESALE					
003011 M & M PROMOTIONS	94885	360867	0	2021 8 INV A	888.25	C-060121		SHIRTS - RESALE
INVOICE: 94885		FULL DESC:	SHIRTS - RESALE					
003011 M & M PROMOTIONS	94886	360859	0	2021 8 INV A	549.00	C-060121		GIFT SHOP - RESALE
INVOICE: 94886		FULL DESC:	GIFT SHOP - RESALE					
003011 M & M PROMOTIONS	94887	360856	0	2021 8 INV A	642.60	C-060121		SHIRTS - RESALE
INVOICE: 94887		FULL DESC:	SHIRTS - RESALE					
003011 M & M PROMOTIONS	94889	360858	0	2021 8 INV A	1,339.00	C-060121		SUPER NIT SHIRTS
INVOICE: 94889		FULL DESC:	SUPER NIT SHIRTS					
					6,748.77			
003538 SYSCO CORPORATION	314121736	360284	0	2021 8 INV A	9,703.52	C-060121		FOOD - RESALE
INVOICE: 314121736		FULL DESC:	FOOD - RESALE					
003538 SYSCO CORPORATION	314127005	360374	0	2021 8 INV A	119.50	C-060121		TORTILLA CHIPS
INVOICE: 314127005		FULL DESC:	TORTILLA CHIPS					
003538 SYSCO CORPORATION	314131293	360398	0	2021 8 INV A	10,191.06	C-060121		FOOD - RESALE
INVOICE: 314131293		FULL DESC:	FOOD - RESALE					
003538 SYSCO CORPORATION	31413442	360540	0	2021 8 INV A	385.10	C-060121		FOOD - RESALE
INVOICE: 31413442		FULL DESC:	FOOD - RESALE					
003538 SYSCO CORPORATION	314134420	360546	0	2021 8 INV A	887.34	C-060121		FOOD - RESALE
INVOICE: 314134420		FULL DESC:	FOOD - RESALE					
					21,286.52			
010700 STANDARD COFFEE SERV	5530-050721	360376	0	2021 8 INV A	69.35	C-060121		#556248311955530-CO
INVOICE:		FULL DESC:	#556248311955530-COFFEE SERVICE - GOLF					
020206 LEWIS BROTHERS BAKER	85736034	360204	0	2021 8 INV A	286.40	C-060121		BUNS - RESALE
INVOICE: 85736034		FULL DESC:	BUNS - RESALE					
020206 LEWIS BROTHERS BAKER	85782437	360373	0	2021 8 INV A	391.80	C-060121		BUNS - RESALE
INVOICE: 85782437		FULL DESC:	BUNS - RESALE					

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05/27/2021 12:29                  |CITY OF SOUTHAVEN                                                                        |P      22
1540spri                          |FY 2021 CLAIMS DOCKET C-060121                                                           |apinvgla

  YEAR/PERIOD: 2021/1  TO 2021/9
 ACCOUNT/VENDOR           DOCUMENT      VOUCHER PO        YEAR/PR TYP S                     WARRANT   CHECK      DESCRIPTION

                                                                                    678.20

 022105 NCR CORPORATION      6502026671   360399   0        2021  8 INV A           2,200.00 C-060121             41216882-ALOHA MONT
   INVOICE:  6502026671              FULL DESC:  41216882-ALOHA MONTHLY SERVICE & GOLF BUNDLE

 022806 PEPSI BEVERAGES COMP 45842804     360372   0        2021  8 INV A          14,473.95 C-060121             PEPSI PRODUCTS - RE
   INVOICE:  45842804                FULL DESC:  PEPSI PRODUCTS - RESALE

 024982 SMITTY'S SLICES LLC  5-16-2021    360273   0        2021  8 INV A           1,584.00 C-060121             PIZZA - RESALE (MAY
   INVOICE:                          FULL DESC:  PIZZA - RESALE (MAY 13, 2021 - MAY 16, 2021)

 026772 WILSON SPORTING GOOD 4534401474   360384   0        2021  8 INV A             268.00 C-060121             RACKETS - RESALE
   INVOICE:  4534401474              FULL DESC:  RACKETS - RESALE
 026772 WILSON SPORTING GOOD 4534425498   360542   0        2021  8 INV A             268.00 C-060121             SHOES - RESALE
   INVOICE:  4534425498              FULL DESC:  SHOES - RESALE
 026772 WILSON SPORTING GOOD 4534425500   360541   0        2021  8 INV A             113.11 C-060121             RACKET - RESALE
   INVOICE:  4534425500              FULL DESC:  RACKET - RESALE

                                                                                    649.11

 033299 THE WING GURU        1207         360369   0        2021  8 INV A             237.60 C-060121             PORK RINDS - RESALE
   INVOICE:  1207                    FULL DESC:  PORK RINDS - RESALE

                                                      ACCOUNT TOTAL             54,406.53

412        622100                                  PROFESSIONAL FEES
 007622 MIDSOUTH SPORTS PROD 2311         360380   0        2021  8 INV A          10,833.33 C-060121             BASEBALL CONTRACT -
   INVOICE:  2311                    FULL DESC:  BASEBALL CONTRACT - JUNE 2021

 024247 KALISAK ROSEMARY     MAY2021      360209   0        2021  8 INV A           3,750.00 C-060121             SOFTBALL CONTRACT M
   INVOICE:                          FULL DESC:  SOFTBALL CONTRACT MAY 2021

                                                      ACCOUNT TOTAL             14,583.33

412        626102                                  PROMOTIONS
 001121 NEWTON TROPHY        107355       360576   0        2021  8 INV A             657.30 C-060121             SOFTBALL TROPHIES
   INVOICE:  107355                  FULL DESC:  SOFTBALL TROPHIES
 001121 NEWTON TROPHY        107356       360577   0        2021  8 INV A           3,693.30 C-060121             AA OPEN TROPHIES
   INVOICE:  107356                  FULL DESC:  AA OPEN TROPHIES
 001121 NEWTON TROPHY        107395       360578   0        2021  8 INV A           4,004.00 C-060121             SLUGFEST TROPHIES
   INVOICE:  107395                  FULL DESC:  SLUGFEST TROPHIES
 001121 NEWTON TROPHY        107405       360572   0        2021  8 INV A             450.00 C-060121             TENNIS TROPHIES - J
   INVOICE:  107405                  FULL DESC:  TENNIS TROPHIES - JUNIOR BASH

                                                                                  8,804.60

 007622 MIDSOUTH SPORTS PROD 2312         360381   0        2021  8 INV A           2,280.00 C-060121             AA OPEN - SANCTION
   INVOICE:  2312                    FULL DESC:  AA OPEN - SANCTION FEE

 007885 PAULSEN PRINTING COM 104416       360225   0        2021  8 INV A             179.00 C-060121             SCORE CARDS (GREENB
   INVOICE:  104416                  FULL DESC:  SCORE CARDS (GREENBROOK SOFTBALL)
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05/27/2021 12:29                 |CITY OF SOUTHAVEN                                                             |P      23
1540spri                         |FY 2021 CLAIMS DOCKET C-060121                                                |apinvgla

   YEAR/PERIOD: 2021/1  TO 2021/9
 ACCOUNT/VENDOR             DOCUMENT     VOUCHER PO        YEAR/PR TYP S                WARRANT   CHECK      DESCRIPTION

 027776 SOUTHERN SPORTS SPEC 1041           360544  0        2021  8 INV A          740.00 C-060121          USSSA  FEES - SPRIN
    INVOICE:  1041                      FULL DESC:  USSSA  FEES - SPRING INTO SUMMER

                                                         ACCOUNT TOTAL         12,003.60

412       627901                                       TOURNAMENT UMPIRE FEES
 011462 NASH ANGELA          5-26-21        360951  0        2021  8 INV A          130.00 C-060121          SCOREKEEPERS-AA INV
    INVOICE:                            FULL DESC:  SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST

 017285 STAFFORD ALICIA      5-26-21        360963  0        2021  8 INV A          360.00 C-060121          SCOREKEEPERS-AA INV
    INVOICE:                            FULL DESC:  SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST

 021399 WILLIAMS JORDAN K    5-26-21        360939  0        2021  8 INV A        1,418.00 C-060121          SCOREKEEPERS-AA INV
    INVOICE:                            FULL DESC:  SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST

 024846 STEELE HANNAH GRACE  5-26-21        360964  0        2021  8 INV A           60.00 C-060121          SCOREKEEPERS-AA INV
    INVOICE:                            FULL DESC:  SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST

 027442 THACKER SAYRA G      52221          360571  0        2021  8 INV A          300.00 C-060121          USTA REFEREE FEE -
    INVOICE:  52221                     FULL DESC:  USTA REFEREE FEE - SPRING JUNIOR BASH

 027983 DOYLE SUNDAI         5-26-21        360916  0        2021  8 INV A          165.00 C-060121          SCOREKEEPERS-AA INV
    INVOICE:                            FULL DESC:  SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST

 027984 CRITTENDEN TAYLOR    5-26-21        360915  0        2021  8 INV A           60.00 C-060121          SCOREKEEPERS-AA INV
    INVOICE:                            FULL DESC:  SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST

 027989 PEGRAM AMANDA        5-26-21        360955  0        2021  8 INV A          266.00 C-060121          SCOREKEEPERS-AA INV
    INVOICE:                            FULL DESC:  SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST

 028233 SHEARON ANESSIA      5-26-21        360960  0        2021  8 INV A           20.00 C-060121          SCOREKEEPERS-AA INV
    INVOICE:                            FULL DESC:  SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST

 029199 JENKINS GRANT        5-26-21        360935  0        2021  8 INV A           72.00 C-060121          SCOREKEEPERS-AA INV
    INVOICE:                            FULL DESC:  SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST

 029200 JENKINS EMILY        5-26-21        360934  0        2021  8 INV A          152.00 C-060121          SCOREKEEPERS-AA INV
    INVOICE:                            FULL DESC:  SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST

 029650 GRONKE JACLYN        5-26-21        360925  0        2021  8 INV A           30.00 C-060121          SCOREKEEPERS-AA INV
    INVOICE:                            FULL DESC:  SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST

 029654 BAKER II NELSON WARD 5-26-21        360901  0        2021  8 INV A          210.00 C-060121          SCOREKEEPERS-AA INV
    INVOICE:                            FULL DESC:  SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST

 030229 CANIZARO KELLY       5-26-21        360911  0        2021  8 INV A          180.00 C-060121          SCOREKEEPERS-AA INV
    INVOICE:                            FULL DESC:  SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST

 030230 SEAGO HANNAH         5-26-21        360959  0        2021  8 INV A           72.00 C-060121          SCOREKEEPERS-AA INV
    INVOICE:                            FULL DESC:  SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST
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05/27/2021 12:29                  |CITY OF SOUTHAVEN                                                    |P      24
1540spri                          |FY 2021 CLAIMS DOCKET C-060121                                       |apinvgla

  YEAR/PERIOD: 2021/1  TO 2021/9
ACCOUNT/VENDOR          DOCUMENT      VOUCHER PO      YEAR/PR TYP S                WARRANT   CHECK    DESCRIPTION

030783 GRAY CORDELL (CJ)   5-26-21      360924  0       2021  8 INV A           192.00 C-060121          SCOREKEEPERS-AA INV
   INVOICE:                          FULL DESC:  SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST

031408 EDGE RILEY G        5-26-21      360918  0       2021  8 INV A           174.00 C-060121          SCOREKEEPERS-AA INV
   INVOICE:                          FULL DESC:  SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST

031417 JONES MARLON        5-26-21      360938  0       2021  8 INV A            45.00 C-060121          SCOREKEEPERS-AA INV
   INVOICE:                          FULL DESC:  SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST

031989 HARLOW WILLIAM C    5-10-2021    360272  0       2021  8 INV A           630.00 C-060121          JUNIOR DEVELOPMENT-
   INVOICE:                          FULL DESC:  JUNIOR DEVELOPMENT-TENNIS (MAR. 22 - MAY 10, 2021)
031989 HARLOW WILLIAM C    5-22-21      360573  0       2021  8 INV A           210.00 C-060121          TENNIS PRO - SPRING
   INVOICE:                          FULL DESC:  TENNIS PRO - SPRING JUNIOR BASH
                                                                           ----------
                                                                                840.00

032096 SMITH ANDREW        5-26-21      360961  0       2021  8 INV A            80.00 C-060121          SCOREKEEPERS-AA INV
   INVOICE:                          FULL DESC:  SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST

032125 PRYOR PATTY ANN     5-26-21      360899  0       2021  8 INV A           340.00 C-060121          SCOREKEEPERS-AA INV
   INVOICE:                          FULL DESC:  SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST

032273 JOHNSON ETHAN       5-26-21      360936  0       2021  8 INV A           228.00 C-060121          SCOREKEEPERS-AA INV
   INVOICE:                          FULL DESC:  SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST

032339 BREVARD DONTAVIOUS  5-26-21      360909  0       2021  8 INV A           132.00 C-060121          SCOREKEEPERS-AA INV
   INVOICE:                          FULL DESC:  SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST

033229 BARNETT HALLE       5-26-21      360902  0       2021  8 INV A            24.00 C-060121          SCOREKEEPERS-AA INV
   INVOICE:                          FULL DESC:  SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST

033230 GAINES MABRY        5-26-21      360920  0       2021  8 INV A           104.00 C-060121          SCOREKEEPERS-AA INV
   INVOICE:                          FULL DESC:  SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST

033273 PEGRAM SYDNEY- ANN  5-26-21      360957  0       2021  8 INV A           256.00 C-060121          SCOREKEEPERS-AA INV
   INVOICE:                          FULL DESC:  SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST

033274 OVERSTREET KYLAN    5-26-21      360952  0       2021  8 INV A            48.00 C-060121          SCOREKEEPERS-AA INV
   INVOICE:                          FULL DESC:  SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST

033276 PEGRAM CADE         5-26-21      360956  0       2021  8 INV A           276.00 C-060121          SCOREKEEPERS-AA INV
   INVOICE:                          FULL DESC:  SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST

033278 KUEHN BRADEN        5-26-21      360942  0       2021  8 INV A            50.00 C-060121          SCOREKEEPERS-AA INV
   INVOICE:                          FULL DESC:  SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST

033281 JORDAN ALANNA       5-26-21      360940  0       2021  8 INV A            30.00 C-060121          SCOREKEEPERS-AA INV
   INVOICE:                          FULL DESC:  SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST

033283 WILLIAMS RICHARD    5-26-21      360967  0       2021  8 INV A            90.00 C-060121          SCOREKEEPERS-AA INV
   INVOICE:                          FULL DESC:  SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST
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1540spri |FY 2021 CLAIMS DOCKET C-060121 |apinvgla

YEAR/PERIOD: 2021/1 TO 2021/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
033284 BOOKER KYNDALL	5-26-21	360905	0	2021 8	INV A	50.00 C-060121		SCOREKEEPERS-AA INV
INVOICE:		FULL DESC:	SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST					
033285 ANDERSON A'NIYA	5-26-21	360898	0	2021 8	INV A	134.00 C-060121		SCOREKEEPERS-AA INV
INVOICE:		FULL DESC:	SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST					
033289 GROSS MAYCEE	5-26-21	360926	0	2021 8	INV A	108.00 C-060121		SCOREKEEPERS-AA INV
INVOICE:		FULL DESC:	SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST					
033290 MCAFEE LOGAN	5-26-21	360945	0	2021 8	INV A	74.00 C-060121		SCOREKEEPERS-AA INV
INVOICE:		FULL DESC:	SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST					
033291 HOLLOWAY ELLA GRACE	5-26-21	360927	0	2021 8	INV A	44.00 C-060121		SCOREKEEPERS-AA INV
INVOICE:		FULL DESC:	SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST					
033381 ALBONETTI COLTON	5-26-21	360896	0	2021 8	INV A	80.00 C-060121		SCOREKEEPERS-AA INV
INVOICE:		FULL DESC:	SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST					
033382 EASTERLING CALEIGH	5-26-21	360917	0	2021 8	INV A	110.00 C-060121		SCOREKEEPERS-AA INV
INVOICE:		FULL DESC:	SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST					
033386 BRADLEY JAYDA	5-26-21	360906	0	2021 8	INV A	60.00 C-060121		SCOREKEEPERS-AA INV
INVOICE:		FULL DESC:	SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST					
033388 HOSKINS DAWAYNE	5-26-21	360929	0	2021 8	INV A	110.00 C-060121		SCOREKEEPERS-AA INV
INVOICE:		FULL DESC:	SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST					
033390 MCCOLM BRAYDON	5-26-21	360946	0	2021 8	INV A	60.00 C-060121		SCOREKEEPERS-AA INV
INVOICE:		FULL DESC:	SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST					
033394 CRAIN KAYLEE	5-26-21	360914	0	2021 8	INV A	60.00 C-060121		SCOREKEEPERS-AA INV
INVOICE:		FULL DESC:	SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST					
033403 KAZEMBA JACQUELINE	5-26-21	360941	0	2021 8	INV A	120.00 C-060121		SCOREKEEPERS-AA INV
INVOICE:		FULL DESC:	SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST					
033404 JEFFRIES IAN	5-26-21	360933	0	2021 8	INV A	252.00 C-060121		SCOREKEEPERS-AA INV
INVOICE:		FULL DESC:	SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST					
033406 ARMSTRONG JAYLEN	5-26-21	360900	0	2021 8	INV A	244.00 C-060121		SCOREKEEPERS-AA INV
INVOICE:		FULL DESC:	SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST					
033407 HUGHES KAYLEN	5-26-21	360931	0	2021 8	INV A	182.00 C-060121		SCOREKEEPERS-AA INV
INVOICE:		FULL DESC:	SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST					
033408 CARTER AVERY	5-26-21	360912	0	2021 8	INV A	20.00 C-060121		SCOREKEEPERS-AA INV
INVOICE:		FULL DESC:	SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST					
033410 LUCIUS EMMA KATE	5-26-21	360943	0	2021 8	INV A	108.00 C-060121		SCOREKEEPERS-AA INV
INVOICE:		FULL DESC:	SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST					
033455 ELLINGTON DANTE JR	5-26-21	360919	0	2021 8	INV A	50.00 C-060121		SCOREKEEPERS-AA INV

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1540spri |FY 2021 CLAIMS DOCKET C-060121 |apinvg1a

YEAR/PERIOD: 2021/1 TO 2021/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE:		FULL DESC: SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST						
033456 ALEXANDER MARKERIO	5-26-21	360897	0	2021 8	INV A	300.00 C-060121		SCOREKEEPERS-AA INV
INVOICE:		FULL DESC: SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST						
033458 MORGAN FREDERICK	5-26-21	360949	0	2021 8	INV A	120.00 C-060121		SCOREKEEPERS-AA INV
INVOICE:		FULL DESC: SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST						
033470 BRADLEY KEEGAN P	5-26-21	360908	0	2021 8	INV A	78.00 C-060121		SCOREKEEPERS-AA INV
INVOICE:		FULL DESC: SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST						
033595 MOODY KIRSTEN	5-26-21	360948	0	2021 8	INV A	60.00 C-060121		SCOREKEEPERS-AA INV
INVOICE:		FULL DESC: SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST						
033596 MAXWELL MALACHI	5-26-21	360944	0	2021 8	INV A	50.00 C-060121		SCOREKEEPERS-AA INV
INVOICE:		FULL DESC: SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST						
033657 BATTLE JR COURTNEY	5-26-21	360903	0	2021 8	INV A	64.00 C-060121		SCOREKEEPERS-AA INV
INVOICE:		FULL DESC: SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST						
033663 BOLANOS JAMIE	5-26-21	360904	0	2021 8	INV A	80.00 C-060121		SCOREKEEPERS-AA INV
INVOICE:		FULL DESC: SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST						
033664 INSKEEP KENNEDY	5-26-21	360932	0	2021 8	INV A	120.00 C-060121		SCOREKEEPERS-AA INV
INVOICE:		FULL DESC: SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST						
033666 HOLMES JACOB	5-26-21	360928	0	2021 8	INV A	24.00 C-060121		SCOREKEEPERS-AA INV
INVOICE:		FULL DESC: SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST						
033667 TAYLOR JAMAR	5-26-21	360966	0	2021 8	INV A	240.00 C-060121		SCOREKEEPERS-AA INV
INVOICE:		FULL DESC: SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST						
033668 GARNER ALIVIA	5-26-21	360922	0	2021 8	INV A	36.00 C-060121		SCOREKEEPERS-AA INV
INVOICE:		FULL DESC: SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST						
033670 JONES JR KEITHRON	5-26-21	360937	0	2021 8	INV A	180.00 C-060121		SCOREKEEPERS-AA INV
INVOICE:		FULL DESC: SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST						
033672 MCGATH BRIANNA	5-26-21	360947	0	2021 8	INV A	80.00 C-060121		SCOREKEEPERS-AA INV
INVOICE:		FULL DESC: SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST						
033673 GAUTREAU MADELINE	5-26-21	360923	0	2021 8	INV A	60.00 C-060121		SCOREKEEPERS-AA INV
INVOICE:		FULL DESC: SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST						
033674 GARDNER BLAYRE A	5-26-21	360921	0	2021 8	INV A	40.00 C-060121		SCOREKEEPERS-AA INV
INVOICE:		FULL DESC: SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST						
033676 COOPER BELLA	5-26-21	360913	0	2021 8	INV A	56.00 C-060121		SCOREKEEPERS-AA INV
INVOICE:		FULL DESC: SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST						
033678 MORGAN ZALEAHA	5-26-21	360950	0	2021 8	INV A	40.00 C-060121		SCOREKEEPERS-AA INV
INVOICE:		FULL DESC: SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST						

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05/27/2021 12:29                  |CITY OF SOUTHAVEN                                                              |P      27
1540spri                          |FY 2021 CLAIMS DOCKET C-060121                                                 |apinvgla

  YEAR/PERIOD: 2021/1  TO 2021/9
 ACCOUNT/VENDOR            DOCUMENT     VOUCHER PO        YEAR/PR TYP S              WARRANT    CHECK     DESCRIPTION

 033679 SMITH RYAN         5-26-21        360962   0         2021  8 INV A             84.00 C-060121          SCOREKEEPERS-AA INV
    INVOICE:                          FULL DESC:  SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST

 033680 BURDETTE CHAD      5-26-21        360910   0         2021  8 INV A            170.00 C-060121          SCOREKEEPERS-AA INV
    INVOICE:                          FULL DESC:  SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST

 033681 PATTY AJ           5-26-21        360954   0         2021  8 INV A            244.00 C-060121          SCOREKEEPERS-AA INV
    INVOICE:                          FULL DESC:  SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST

 033682 BRADLEY KARSYN     5-26-21        360907   0         2021  8 INV A             20.00 C-060121          SCOREKEEPERS-AA INV
    INVOICE:                          FULL DESC:  SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST

 033750 PARKER AMBERLYN    5-26-21        360953   0         2021  8 INV A             70.00 C-060121          SCOREKEEPERS-AA INV
    INVOICE:                          FULL DESC:  SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST

 033751 STONER RACHEL      5-26-21        360965   0         2021  8 INV A            200.00 C-060121          SCOREKEEPERS-AA INV
    INVOICE:                          FULL DESC:  SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST

 033752 PENNINGTON KYLIE   5-26-21        360958   0         2021  8 INV A            220.00 C-060121          SCOREKEEPERS-AA INV
    INVOICE:                          FULL DESC:  SCOREKEEPERS-AA INVIT. , SPRING/SUMMER, SLUGFEST

                                                       ACCOUNT TOTAL         10,906.00

                                                  ORG 412      TOTAL         91,899.46

511                                         MUNICIPAL CODE ENFORCEMENT
511       610100                                          CLEANING SUPPLIES
 000210 HILL MANFACTURING CO 89945        360406   0         2021  8 INV A            282.85 C-060121          CLEANING SUPPLIES
    INVOICE:  89945                   FULL DESC:  CLEANING SUPPLIES

 001361 SAM'S CLUB DIRECT  5-20-2021      360697   0         2021  8 INV A            209.27 C-060121          288 3-SAM'S CLUB DI
    INVOICE:                          FULL DESC:  288 3-SAM'S CLUB DIRECT (MAY 2021 PAYMENT)

 007823 AMERICAN PAPER & TWI 3974584      360413   0         2021  8 INV A             30.96 C-060121          PINE SOL CLEANER (A
    INVOICE:  3974584                 FULL DESC:  PINE SOL CLEANER (ANIMAL)

                                                       ACCOUNT TOTAL            523.08

511       611000                                          MATERIALS
 001361 SAM'S CLUB DIRECT  5-20-2021      360697   0         2021  8 INV A             41.94 C-060121          288 3-SAM'S CLUB DI
    INVOICE:                          FULL DESC:  288 3-SAM'S CLUB DIRECT (MAY 2021 PAYMENT)

                                                       ACCOUNT TOTAL             41.94

511       612200                                          MAINTENANCE EQUIPMENT & BUILD
 001361 SAM'S CLUB DIRECT  5-20-2021      360697   0         2021  8 INV A             19.98 C-060121          288 3-SAM'S CLUB DI
    INVOICE:                          FULL DESC:  288 3-SAM'S CLUB DIRECT (MAY 2021 PAYMENT)

 005044 LOWE'S HOME CENTERS, 5-15-2021    360977   0         2021  8 INV A             37.95 C-060121          896 0-LOWE'S CREDIT
    INVOICE:                          FULL DESC:  896 0-LOWE'S CREDIT CARD PYMT (MAY 2021 PAYMENT)
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05/27/2021 12:29                  |CITY OF SOUTHAVEN                                                        |P      28
1540spri                          |FY 2021 CLAIMS DOCKET C-060121                                           |apinvgla

  YEAR/PERIOD: 2021/1  TO 2021/9
 ACCOUNT/VENDOR             DOCUMENT      VOUCHER PO        YEAR/PR TYP S                WARRANT   CHECK     DESCRIPTION

                                                   ACCOUNT TOTAL             57.93

511       614900                                   FEED FOR ANIMALS
 001361 SAM'S CLUB DIRECT    5-20-2021     360697   0        2021  8 INV A            64.32 C-060121          288 3-SAM'S CLUB DI
    INVOICE:                          FULL DESC:   288 3-SAM'S CLUB DIRECT (MAY 2021 PAYMENT)

 012713 HILL'S PET NUTRITION 238905428     360411   0        2021  8 INV A             7.81 C-060121          FEED ANIMALS
    INVOICE:  238905428               FULL DESC:   FEED ANIMALS
 012713 HILL'S PET NUTRITION 238966950     360410   0        2021  8 INV A           135.90 C-060121          FEED ANIMALS
    INVOICE:  238966950               FULL DESC:   FEED ANIMALS
                                                                          ------------
                                                                                 143.71

                                                   ACCOUNT TOTAL            208.03

511       622100                                   PROFESSIONAL SERVICES
 000500 DESOTO COUNTY ANIMAL 197417        360408   0        2021  8 INV A           919.50 C-060121          PROF. SERVICES
    INVOICE:  197417                  FULL DESC:   PROF. SERVICES

 017650 ELMORE RD VETERINARY 167189        360412   0        2021  8 INV A           955.87 C-060121          PROF. SERVICES
    INVOICE:  167189                  FULL DESC:   PROF. SERVICES

 028872 PRECIOUS PAWS ANIMAL 188470        360409   0        2021  8 INV A           129.80 C-060121          SHORT PAID - CK 179
    INVOICE:  188470                  FULL DESC:   SHORT PAID - CK 179923/PD WAS APPLIED IN ERROR
 028872 PRECIOUS PAWS ANIMAL 197422        360407   0        2021  8 INV A           430.00 C-060121          PROF. SERVICES
    INVOICE:  197422                  FULL DESC:   PROF. SERVICES
                                                                          ------------
                                                                                 559.80

                                                   ACCOUNT TOTAL          2,435.17

511       630400                                   MACHINERY & EQUIPMENT
 005044 LOWE'S HOME CENTERS, 5-15-2021     360977   0        2021  8 INV A            56.99 C-060121          896 0-LOWE'S CREDIT
    INVOICE:                          FULL DESC:   896 0-LOWE'S CREDIT CARD PYMT (MAY 2021 PAYMENT)

                                                   ACCOUNT TOTAL             56.99

                                                ORG 511      TOTAL        3,323.14

902                                        EXPENSE ACCOUNTS
902       620902                                   FACILITIES MANAGEMENT
 000233 QUARLES FIRE PROTEC  2021-364      360242   0        2021  8 INV A           150.00 C-060121          SPRINKLER INSPECTIO
    INVOICE:                          FULL DESC:   SPRINKLER INSPECTION @ SPD-WEST PRECINCT

 000457 GRAINGER             9889725579    360218   0        2021  8 INV A            39.84 C-060121          FLOOR TILE PROJECT
    INVOICE:  9889725579              FULL DESC:   FLOOR TILE PROJECT

 000469 TRI-STAR COMPANIES,  C21556.1      360595   0        2021  8 INV A         3,625.00 C-060121          HVAC SERVICES
    INVOICE:                          FULL DESC:   HVAC SERVICES

 000734 MAGNOLIA ELECTRIC    324922        360213   0        2021  8 INV A           220.40 C-060121          ELEC. REPAIRS/C-H 1
    INVOICE:  324922                  FULL DESC:   ELEC. REPAIRS/C-H 1P 20A BREAKER/ 3P 20A C-H BOLTI
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05/27/2021 12:29                     |CITY OF SOUTHAVEN                                                                              |P      29
1540spri                             |FY 2021 CLAIMS DOCKET C-060121                                                                 |apinvgla

  YEAR/PERIOD: 2021/1  TO 2021/9
 ACCOUNT/VENDOR              DOCUMENT     VOUCHER PO        YEAR/PR TYP S                   WARRANT    CHECK     DESCRIPTION

 000993 ADVANCE AUTO PARTS   1897ID448935 360217  0         2021  8 INV A           47.95 C-060121            MAT. FOR SHOP-FLOOR
    INVOICE:                          FULL DESC:  MAT. FOR SHOP-FLOOR TILE PROJECT

 011134 WHITFIELD            75923         360212  0         2021  8 INV A        1,416.00 C-060121            ELEC. SERVICE - LAB
    INVOICE:  75923                   FULL DESC:  ELEC. SERVICE - LABOR WEEKEND RATE

 013367 WOODSON & BOZEMAN    3160414       360592  0         2021  8 INV A          209.82 C-060121            KIT SPLIT SYSTEM, R
    INVOICE:  3160414                 FULL DESC:  KIT SPLIT SYSTEM, REFRIGERANT

 016517 UPCHURCH SERVICES, L 180263        360281  0         2021  8 INV A          286.40 C-060121            HVAC SERVICE @ FIRE
    INVOICE:  180263                  FULL DESC:  HVAC SERVICE @ FIRE STATION #4

 023618 EK AUTOMATION        SRVCE-7181    360598  0         2021  8 INV A          210.00 C-060121            HVAC SERVICES @ 871
    INVOICE:                          FULL DESC:  HVAC SERVICES @ 8710 NORTHWEST

 024360 MECHANICAL SYSTEMS C SQ1108-1      360596  0         2021  8 INV A        1,852.00 C-060121            HVAC SERVICES @ 316
    INVOICE:                          FULL DESC:  HVAC SERVICES @ 3164 MAY BLVD

 031070 FRANCE PAINT CO      51921         360597  0         2021  8 INV A        4,409.00 C-060121            BUILDING SERVICE
    INVOICE:  51921                   FULL DESC:  BUILDING SERVICE

 032606 KIMMELL DOOR AND HAR AK240         360599  0         2021  8 INV A        1,225.00 C-060121            LOCK SERVICES
    INVOICE:                          FULL DESC:  LOCK SERVICES

 033110 MEMPHIS FLOORING CO  14351         360342  21000147  2021  8 INV A        6,500.00 C-060121            BUILDING DEPARTMENT
    INVOICE:  14351                   FULL DESC:  BUILDING DEPARTMENT FLOORING

                                                       ACCOUNT TOTAL          20,191.41

902       622100                                   PROFESSIONAL SERVICES
 022644 CORPORATE PLANNING   49929         360275  0         2021  8 INV A        1,021.00 C-060121            APRIL 2021 - FSA &
    INVOICE:  49929                   FULL DESC:  APRIL 2021 - FSA & MONTHLY COMPLIANCE FEE

                                                       ACCOUNT TOTAL           1,021.00

902       625103                                   DRAINAGE MAINTENANCE
 009591 TRI FIRMA            6142QB        360311  0         2021  8 INV A       22,049.49 C-060121            STARLANDING ROAD PI
    INVOICE:                          FULL DESC:  STARLANDING ROAD PIPE - DRAINAGE MAINT.

                                                       ACCOUNT TOTAL          22,049.49

902       625150                                   DRAINAGE IMPROVEMENT
 000354 METER SERVICE AND SU 23633         360828  0         2021  8 INV A       28,427.50 C-060121            (330) 36 RCP GASKET
    INVOICE:  23633                   FULL DESC:  (330) 36 RCP GASKETED & (1) DROP FEE

                                                       ACCOUNT TOTAL          28,427.50

902       625220                                   STREET MAINTENANCE
 000525 RIVER CITY HYDRAULIC 7133491       360829  0         2021  8 INV A       13,780.70 C-060121            STREET BID CONTRACT
    INVOICE:  7133491                 FULL DESC:  STREET BID CONTRACTOR STRIPING PROJECTS
 000525 RIVER CITY HYDRAULIC 7133494       360830  0         2021  8 INV A       26,689.60 C-060121            STREET BID CONTRACT
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munis a tyler erp solution

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1540spri | FY 2021 CLAIMS DOCKET C-060121 | apinvgla

YEAR/PERIOD: 2021/1 TO 2021/9

ACCOUNT/VENDOR | DOCUMENT | VOUCHER PO | YEAR/PR TYP S | | WARRANT | CHECK | DESCRIPTION

INVOICE: 7133494 FULL DESC: STREET BID CONTRACTOR STRIPING PROJECTS

40,470.30

ACCOUNT TOTAL 40,470.30

902 630101 ELECTION EQUIPMENT
008051 ABSOLUTE PRINT SOLUT 192158 360554 21000137 2021 8 INV A 1,876.49 C-060121 WARD 1 GENERAL ELEC
INVOICE: 192158 FULL DESC: WARD 1 GENERAL ELECTION BALLOT

ACCOUNT TOTAL 1,876.49

ORG 902 TOTAL 114,036.19

904 LITIGATION
904 629100 CLAIMS PAYMENTS
011139 TRAVELERS 595368 360262 0 2021 8 INV A 4,681.88 C-060121 #9145V8093-CLAIMS #
INVOICE: 595368 FULL DESC: #9145V8093-CLAIMS #FKK5226-GARY TEEL

029114 CNA SURETY 71023341521 360553 0 2021 8 INV A 86.30 C-060121 FY21 CHANGES EMPLOY
INVOICE: 71023341521 FULL DESC: FY21 CHANGES EMPLOYEE BONDS

ACCOUNT TOTAL 4,768.18

ORG 904 TOTAL 4,768.18

FUND 0010 GENERAL FUND TOTAL: 425,104.83

YEAR/PERIOD: 2021/1 TO 2021/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
711		BOND PROJECT EXPENSES					
711 640220			FIRE STATION 5				
016177 A2H	50451	360256 0	2021 8 INV A	9,390.00	C-060121		PROJECT:19495 CITY
INVOICE: 50451		FULL DESC: PROJECT:19495 CITY OF SOUTHAVEN-NEW FIRE STATION					
			ACCOUNT TOTAL	9,390.00			
		ORG 711	TOTAL	9,390.00			
FUND 0100 BOND FUNDED CAP PROJ			TOTAL:	9,390.00			

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  YEAR/PERIOD: 2021/1  TO 2021/9
 ACCOUNT/VENDOR              DOCUMENT     VOUCHER PO        YEAR/PR TYP S                WARRANT   CHECK      DESCRIPTION

701                                       DEBT SVC EXPENSES
701       650106                                       LEASE PAYMENTS
  000949 INTEGRATED COMMUNICA 29984        360600   0         2021  8 INV A          60,578.09 C-060121           ANNUAL RADIO LEASE
     INVOICE:  29984                    FULL DESC:  ANNUAL RADIO LEASE PAYMENT

                                                             ACCOUNT TOTAL          60,578.09

                                                      ORG 701       TOTAL           60,578.09
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                FUND 0300 DEBT SERVICE                              TOTAL:          60,578.09
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munis a tyler erp solution

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1540spri |FY 2021 CLAIMS DOCKET C-060121 |apinvgla

YEAR/PERIOD: 2021/1 TO 2021/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
0400		UTILITY FUND						
0400 130700				ACCOUNTS RECEIVABLE				
017859 ADAMS HOMES LLC	38992	360651	0	2021 8 INV A	110.36	C-060121		
INVOICE: 38992		FULL DESC:						
017859 ADAMS HOMES LLC	39009	360668	0	2021 8 INV A	100.60	C-060121		
INVOICE: 39009		FULL DESC:						
017859 ADAMS HOMES LLC	39011	360670	0	2021 8 INV A	90.84	C-060121		
INVOICE: 39011		FULL DESC:						
017859 ADAMS HOMES LLC	39012	360671	0	2021 8 INV A	100.60	C-060121		
INVOICE: 39012		FULL DESC:						
					402.40			
020801 KREUNEN CONST	39008	360667	0	2021 8 INV A	90.84	C-060121		
INVOICE: 39008		FULL DESC:						
020801 KREUNEN CONST	39036	360695	0	2021 8 INV A	85.96	C-060121		
INVOICE: 39036		FULL DESC:						
					176.80			
026680 SKY LAKE CONSTRUCTIO	39019	360678	0	2021 8 INV A	110.36	C-060121		
INVOICE: 39019		FULL DESC:						
026680 SKY LAKE CONSTRUCTIO	39021	360680	0	2021 8 INV A	95.72	C-060121		
INVOICE: 39021		FULL DESC:						
026680 SKY LAKE CONSTRUCTIO	39023	360682	0	2021 8 INV A	105.48	C-060121		
INVOICE: 39023		FULL DESC:						
026680 SKY LAKE CONSTRUCTIO	39024	360683	0	2021 8 INV A	110.36	C-060121		
INVOICE: 39024		FULL DESC:						
026680 SKY LAKE CONSTRUCTIO	39025	360684	0	2021 8 INV A	115.24	C-060121		
INVOICE: 39025		FULL DESC:						
026680 SKY LAKE CONSTRUCTIO	39026	360685	0	2021 8 INV A	110.36	C-060121		
INVOICE: 39026		FULL DESC:						
026680 SKY LAKE CONSTRUCTIO	39027	360686	0	2021 8 INV A	105.48	C-060121		
INVOICE: 39027		FULL DESC:						
026680 SKY LAKE CONSTRUCTIO	39029	360688	0	2021 8 INV A	110.36	C-060121		
INVOICE: 39029		FULL DESC:						
026680 SKY LAKE CONSTRUCTIO	39030	360689	0	2021 8 INV A	51.80	C-060121		
INVOICE: 39030		FULL DESC:						
026680 SKY LAKE CONSTRUCTIO	39031	360690	0	2021 8 INV A	110.36	C-060121		
INVOICE: 39031		FULL DESC:						
026680 SKY LAKE CONSTRUCTIO	39032	360691	0	2021 8 INV A	105.48	C-060121		
INVOICE: 39032		FULL DESC:						
					1,131.00			
027486 CHAMBLISS BUILDERS	39017	360676	0	2021 8 INV A	95.72	C-060121		
INVOICE: 39017		FULL DESC:						
027486 CHAMBLISS BUILDERS	39028	360687	0	2021 8 INV A	61.56	C-060121		
INVOICE: 39028		FULL DESC:						
					157.28			

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1540spri |FY 2021 CLAIMS DOCKET C-060121 |apinvgla

YEAR/PERIOD: 2021/1 TO 2021/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
028360 M A HOMES INVOICE: 39013	39013	360672 FULL DESC:	0	2021 8	INV	A	71.32 C-060121		
029709 JOHNNY COLEMAN INVOICE: 39018	39018	360677 FULL DESC:	0	2021 8	INV	A	90.84 C-060121		
031630 MASSEY HOMEBUILDERS INVOICE: 39015	39015	360674 FULL DESC:	0	2021 8	INV	A	76.20 C-060121		
032783 ENTERPRISE REALTORS INVOICE: 39035	39035	360694 FULL DESC:	0	2021 8	INV	A	86.36 C-060121		
033638 UTLEY FINANCIAL CORP INVOICE: 39016	39016	360675 FULL DESC:	0	2021 8	INV	A	110.36 C-060121		
033788 HOLLAND STEVEN INVOICE: 38979	38979	360638 FULL DESC:	0	2021 8	INV	A	8.28 C-060121		
033789 THORN DARLENE & JONA INVOICE: 38980	38980	360639 FULL DESC:	0	2021 8	INV	A	81.22 C-060121		
033790 ZAYED AMAL INVOICE: 38981	38981	360640 FULL DESC:	0	2021 8	INV	A	74.12 C-060121		
033791 FLOWERS DEBORAH INVOICE: 38982	38982	360641 FULL DESC:	0	2021 8	INV	A	71.72 C-060121		
033792 GREEN ALEXANDER INVOICE: 38983	38983	360642 FULL DESC:	0	2021 8	INV	A	58.66 C-060121		
033793 HAMMOND ASHLEY L INVOICE: 38984	38984	360643 FULL DESC:	0	2021 8	INV	A	88.60 C-060121		
033794 MUNDAY JAMESMER INVOICE: 38985	38985	360644 FULL DESC:	0	2021 8	INV	A	91.83 C-060121		
033795 HANKINS DENNIS INVOICE: 38986	38986	360645 FULL DESC:	0	2021 8	INV	A	71.72 C-060121		
033796 FITTS TANISHA INVOICE: 38987	38987	360646 FULL DESC:	0	2021 8	INV	A	18.04 C-060121		
033797 PROVENCE SARAH G. INVOICE: 38988	38988	360647 FULL DESC:	0	2021 8	INV	A	9.76 C-060121		
033798 JACKSON JON INVOICE: 38989	38989	360648 FULL DESC:	0	2021 8	INV	A	61.96 C-060121		
033799 MACCHIA JOSEPHINE INVOICE: 38990	38990	360649 FULL DESC:	0	2021 8	INV	A	98.36 C-060121		

YEAR/PERIOD: 2021/1 TO 2021/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
033800 MCMANN ROBERT & DIAN	38991	360650	0	2021 8	INV	A	71.72	C-060121	
INVOICE: 38991		FULL DESC:							
033801 KIKANI DARSHAK & KAR	38993	360652	0	2021 8	INV	A	88.60	C-060121	
INVOICE: 38993		FULL DESC:							
033802 ADAMS DALLAS	38994	360653	0	2021 8	INV	A	66.84	C-060121	
INVOICE: 38994		FULL DESC:							
033803 GURLEY BONNIE L	38995	360654	0	2021 8	INV	A	66.84	C-060121	
INVOICE: 38995		FULL DESC:							
033804 MIDSOUTH PARTY RENTA	38996	360655	0	2021 8	INV	A	57.32	C-060121	
INVOICE: 38996		FULL DESC:							
033805 BARRETT ANDREA	38997	360656	0	2021 8	INV	A	98.36	C-060121	
INVOICE: 38997		FULL DESC:							
033806 PARHAM TERRANCE	38998	360657	0	2021 8	INV	A	66.44	C-060121	
INVOICE: 38998		FULL DESC:							
033807 TURMAN MARY	38999	360658	0	2021 8	INV	A	83.72	C-060121	
INVOICE: 38999		FULL DESC:							
033808 HOMES KGW	39000	360659	0	2021 8	INV	A	61.96	C-060121	
INVOICE: 39000		FULL DESC:							
033809 DAVID KEVIN MICHAEL	39001	360660	0	2021 8	INV	A	67.43	C-060121	
INVOICE: 39001		FULL DESC:							
033810 MARTINEZ DENISE	39002	360661	0	2021 8	INV	A	106.04	C-060121	
INVOICE: 39002		FULL DESC:							
033811 VELAZQUEZ LEONEL MAR	39003	360662	0	2021 8	INV	A	61.96	C-060121	
INVOICE: 39003		FULL DESC:							
033812 SMITH MONCHES	39004	360663	0	2021 8	INV	A	93.48	C-060121	
INVOICE: 39004		FULL DESC:							
033813 SPARKS KARON	39005	360664	0	2021 8	INV	A	95.72	C-060121	
INVOICE: 39005		FULL DESC:							
033814 HUGHES DEANN TAYLOR	39006	360665	0	2021 8	INV	A	98.36	C-060121	
INVOICE: 39006		FULL DESC:							
033815 SAPIEN VERONICA	39007	360666	0	2021 8	INV	A	53.78	C-060121	
INVOICE: 39007		FULL DESC:							
033816 WALKER TARA J	39010	360669	0	2021 8	INV	A	47.74	C-060121	
INVOICE: 39010		FULL DESC:							
033817 BOYER RAMONA	39014	360673	0	2021 8	INV	A	98.36	C-060121	

YEAR/PERIOD: 2021/1 TO 2021/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
INVOICE: 39014		FULL DESC:						
033818 ROCKWELL PROPERTIES INVOICE: 39020	39020	360679 FULL DESC:	0	2021 8 INV A	152.55	C-060121		
033819 HERNANDEZ IDALIA INVOICE: 39022	39022	360681 FULL DESC:	0	2021 8 INV A	66.84	C-060121		
033820 NHA CORPORATION INC INVOICE: 39033	39033	360692 FULL DESC:	0	2021 8 INV A	57.30	C-060121		
033821 MARSHALL DAMAR INVOICE: 39034	39034	360693 FULL DESC:	0	2021 8 INV A	71.72	C-060121		
033822 WELCH ANDREW & SAMAN INVOICE: 39037	39037	360696 FULL DESC:	0	2021 8 INV A	82.54	C-060121		
				ACCOUNT TOTAL	4,852.45			
			ORG 0400	TOTAL	4,852.45			
811		UTILITY EXPENSE ACCOUNTS						
811 650901				HORN LAKE CREEK BASIN LOAN PYM				
002848 HORN LAKE CREEK BASI INVOICE: 52021	52021	360581 FULL DESC:	0 MAY 2021 SEWER EXT. INTERCEPTOR FEES	2021 8 INV A	2,787.69	C-060121		MAY 2021 SEWER EXT.
				ACCOUNT TOTAL	2,787.69			
811 650905				DCRUA SEWER TREATMENT FEE				
004646 DESOTO COUNTY REGION INVOICE: 2473	2473	360836 FULL DESC:	0 JUNE 2021 SEWER TREATMENT	2021 8 INV A	78,684.08	C-060121		JUNE 2021 SEWER TRE
				ACCOUNT TOTAL	78,684.08			
			ORG 811	TOTAL	81,471.77			
815		UTILITY CAPITAL IMPROVEMENTS						
815 625300				EXTENSION & OTHER IMPROVEMENTS				
009591 TRI FIRMA INVOICE:	6123QB	360636 FULL DESC:	21000076 WATER & SEWER LINE RELOCATION FOR FIRE STATION#5	2021 8 INV A	10,288.09	C-060121		WATER & SEWER LINE
				ACCOUNT TOTAL	10,288.09			
815 625300 1550				EXTENSION/OTHER IMPV'S				
033108 PEDAL VALVES INC INVOICE:	316626	360881 FULL DESC:	0 AMI PROJECT/PAYAPP-5	2021 8 INV A	793,342.15	C-060121		AMI PROJECT/PAYAPP-
				ACCOUNT TOTAL	793,342.15			
815 625305				SANITARY SEWER EXTENSION				
000354 METER SERVICE AND SU INVOICE: 23635	23635	360586 FULL DESC:	0 PVC CURBSTOPS SEWER VALVES	2021 8 INV A	4,968.00	C-060121		PVC CURBSTOPS SEWER

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  YEAR/PERIOD: 2021/1  TO 2021/9
 ACCOUNT/VENDOR               DOCUMENT      VOUCHER PO        YEAR/PR TYP S                WARRANT   CHECK     DESCRIPTION

 000354 METER SERVICE AND SU 23681         360834  0         2021  8 INV A          4,968.00 C-060121          PVC CURBSTOPS SEWER
    INVOICE:  23681                    FULL DESC:  PVC CURBSTOPS SEWER VALVES
                                                                                    9,936.00

 004494 J R STEWART           35196        360633  21000103 2021  8 INV A          35,089.12 C-060121          (SOLE SOURCE) SMART
    INVOICE:  35196                    FULL DESC:  (SOLE SOURCE) SMART PANEL PACK
 004494 J R STEWART           35220        360634  21000103 2021  8 INV A          21,840.22 C-060121          (SOLE SOURCE) SMART
    INVOICE:  35220                    FULL DESC:  (SOLE SOURCE) SMART PANEL PACK
 004494 J R STEWART           35221        360631  21000139 2021  8 INV A           9,274.23 C-060121          (SOLE SOURCE) SMART
    INVOICE:  35221                    FULL DESC:  (SOLE SOURCE) SMART PANELS
                                                                                   66,203.57

                                                       ACCOUNT TOTAL               76,139.57

                                                ORG 815      TOTAL                879,769.81

820                                        UTILITY ADMINISTRATIVE EXPENSE
820      626500                                          PRINTING
 006685 DEX IMAGING           AR6314434    360239  0         2021  8 INV A             17.08 C-060121          #MP8773 - COPIER @
    INVOICE:                           FULL DESC:  #MP8773 - COPIER @ CITY HALL - WATER

 017795 RICH PRINTING INC     194785       360241  0         2021  8 INV A          1,189.00 C-060121          CCR PRINTING
    INVOICE:  194785                   FULL DESC:  CCR PRINTING

                                                       ACCOUNT TOTAL                1,206.08

                                                ORG 820      TOTAL                  1,206.08

825                                        UTILITY MAINTENANCE EXPENSES
825      611000                                          MATERIALS
 000354 METER SERVICE AND SU 23182         360235  0         2021  8 INV A          2,974.00 C-060121          PVC PIPE
    INVOICE:  23182                    FULL DESC:  PVC PIPE
 000354 METER SERVICE AND SU 23587         360236  0         2021  8 INV A            113.00 C-060121          BUSHINGS
    INVOICE:  23587                    FULL DESC:  BUSHINGS
 000354 METER SERVICE AND SU 23626         360585  0         2021  8 INV A            173.70 C-060121          FLANGES
    INVOICE:  23626                    FULL DESC:  FLANGES
 000354 METER SERVICE AND SU 23649         360584  0         2021  8 INV A            176.70 C-060121          FLANGES
    INVOICE:  23649                    FULL DESC:  FLANGES
 000354 METER SERVICE AND SU 23656         360583  0         2021  8 INV A            136.50 C-060121          SEWER PIPE
    INVOICE:  23656                    FULL DESC:  SEWER PIPE
 000354 METER SERVICE AND SU 23684         360833  0         2021  8 INV A          3,617.00 C-060121          METER COUPLINGS
    INVOICE:  23684                    FULL DESC:  METER COUPLINGS
 000354 METER SERVICE AND SU 23702         360840  0         2021  8 INV A            185.90 C-060121          6" COUPLING FOR FIR
    INVOICE:  23702                    FULL DESC:  6" COUPLING FOR FIRE HYDRANT REPAIR
                                                                                    7,376.80

 000665 DESOTO COUNTY COOPER 149627        360824  0         2021  8 INV A             25.45 C-060121          FERTILIZER & BERMUD
    INVOICE:  149627                   FULL DESC:  FERTILIZER & BERMUDA
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   YEAR/PERIOD: 2021/1  TO 2021/9
 ACCOUNT/VENDOR             DOCUMENT      VOUCHER PO        YEAR/PR TYP S                WARRANT   CHECK    DESCRIPTION

 000739 CDW LLC             B855337        360842  0        2021  8 INV A          633.92 C-060121          BACK UP BATTERIES
    INVOICE:                           FULL DESC:  BACK UP BATTERIES
 000739 CDW LLC             B905582        360843  0        2021  8 INV A           26.06 C-060121          I-PAD MOUNT
    INVOICE:                           FULL DESC:  I-PAD MOUNT
                                                                             ------------
                                                                                   659.98

 000949 INTEGRATED COMMUNICA 24743         360238  0        2021  8 INV A          105.00 C-060121          BATTERY FOR ADMIN H
    INVOICE:  24743                    FULL DESC:  BATTERY FOR ADMIN HANDHELD RAIDO

 001150 NAPA GENUINE PARTS C 3465-805699  360826  0        2021  8 INV A           80.77 C-060121          SAFETY MATERIALS
    INVOICE:                           FULL DESC:  SAFETY MATERIALS

 001320 MARTIN MACHINE WORKS 1474          360240  0        2021  8 INV A        2,800.00 C-060121          AIR RELIEF VALVE
    INVOICE:  1474                     FULL DESC:  AIR RELIEF VALVE

 004494 J R STEWART         35101          360587  0        2021  8 INV A          340.00 C-060121          BIO GEM
    INVOICE:  35101                    FULL DESC:  BIO GEM
 004494 J R STEWART         35222          360588  0        2021  8 INV A          340.00 C-060121          BIO GEM
    INVOICE:  35222                    FULL DESC:  BIO GEM
                                                                             ------------
                                                                                   680.00

 005044 LOWE'S HOME CENTERS, 5-15-2021     360977  0        2021  8 INV A          425.37 C-060121          896 0-LOWE'S CREDIT
    INVOICE:                           FULL DESC:  896 0-LOWE'S CREDIT CARD PYMT (MAY 2021 PAYMENT)

 007304 O'REILLYS AUTO PARTS 1257-120988  360848  0        2021  8 INV A           32.39 C-060121          SWAY BAR
    INVOICE:                           FULL DESC:  SWAY BAR

 010696 DESOTO SOD, LLC     293848         360841  0        2021  8 INV A           75.00 C-060121          SOD
    INVOICE:  293848                   FULL DESC:  SOD

 015927 INDUSTRIAL CONTROL  IC2290         360850  0        2021  8 INV A        2,893.00 C-060121          WTP CONTACTOR PANEL
    INVOICE:                           FULL DESC:  WTP CONTACTOR PANEL

 016582 CONTRACTORS SUPPLY P 129944        360839  0        2021  8 INV A          638.69 C-060121          BLUE PAINT, FLAGS S
    INVOICE:  129944                   FULL DESC:  BLUE PAINT, FLAGS SHOVEL & TAPE

 030629 AMAZON CAPITAL      1Y1XNX99T9TV  360308  0        2021  8 INV A        1,302.82 C-060121          #ANKP067K88KPB - UT
    INVOICE:                           FULL DESC:  #ANKP067K88KPB - UTILITIES POWER TOOLS

                                                        ACCOUNT TOTAL        17,095.27

825       611100                                       CHEMICALS
 001146 IDEAL CHEMICAL      260696         360637  0        2021  8 INV A        2,686.00 C-060121          CAUSTIC SODA FLUORI
    INVOICE:  260696                   FULL DESC:  CAUSTIC SODA FLUORIDE & CHLORINE FOR GREENBROOK WT
 001146 IDEAL CHEMICAL      260905         360845  0        2021  8 INV A        1,513.20 C-060121          CAUSTIC SODA FOR CO
    INVOICE:  260905                   FULL DESC:  CAUSTIC SODA FOR COLLEGE WTP
 001146 IDEAL CHEMICAL      260931         360846  0        2021  8 INV A        2,466.00 C-060121          CAUSTIC SODA, FLUOR
    INVOICE:  260931                   FULL DESC:  CAUSTIC SODA, FLUORIDE & CHLORINE FOR WHITWORTH WT
 001146 IDEAL CHEMICAL      260932         360844  0        2021  8 INV A          828.00 C-060121          FLUORIDE & CHLORINE
    INVOICE:  260932                   FULL DESC:  FLUORIDE & CHLORINE FOR GETWELL WTP
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YEAR/PERIOD: 2021/1 TO 2021/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
					7,493.20			
010730 ROSEMOUNT ANALYTICAL	956489	360635	21000130	2021 8 INV A	2,056.37	C-060121		SPARE CHLORINE SENS
INVOICE: 956489		FULL DESC:	SPARE CHLORINE SENSORS FOR WATER					
			ACCOUNT TOTAL		9,549.57			
825 611300			MAINTENANCE VEHICLES					
000189 HOMER SKELTON FORD	6131034	360591	0	2021 8 INV A	103.07	C-060121		ROUTINE MAINTENANCE
INVOICE: 6131034		FULL DESC:	ROUTINE MAINTENANCE TRUCK #809					
000189 HOMER SKELTON FORD	6131116	360849	0	2021 8 INV A	86.80	C-060121		ROUTINE MAINTENANCE
INVOICE: 6131116		FULL DESC:	ROUTINE MAINTENANCE TRUCK #857					
					189.87			
000669 CAMPER CITY USA INC	660973	360825	0	2021 8 INV A	74.00	C-060121		TRUCK #869
INVOICE: 660973		FULL DESC:	TRUCK #869					
002352 DEPARTMENT OF REVENU	2603-UTILITY	360304	0	2021 8 INV A	12.00	C-060121		TAG/MAIL FEE - 2021
INVOICE:		FULL DESC:	TAG/MAIL FEE - 2021 DODGE RAM 3500 UTILITY-2063					
006706 LANDERS DODGE	316667	360582	0	2021 8 INV A	59.39	C-060121		ROUTINE MAINTENANCE
INVOICE: 316667		FULL DESC:	ROUTINE MAINTENANCE TRUCK #861					
006706 LANDERS DODGE	370315	360255	0	2021 8 INV A	348.75	C-060121		TAILGATE PART FOR T
INVOICE: 370315		FULL DESC:	TAILGATE PART FOR TRUCK #847					
					408.14			
013491 GATEWAY TIRE	1023-137465	360852	0	2021 8 INV A	96.74	C-060121		ROUTINE MAINTENANCE
INVOICE:		FULL DESC:	ROUTINE MAINTENANCE TRUCK #810					
013654 GATEWAY TIRE &	1008-134288	360827	0	2021 8 INV A	93.46	C-060121		ALIGNMENT TRUCK #85
INVOICE:		FULL DESC:	ALIGNMENT TRUCK #854					
018451 DESOTO COLLISION	17468	360309	0	2021 8 INV A	1,028.43	C-060121		REPAIRS TO TRUCK #
INVOICE: 17468		FULL DESC:	REPAIRS TO TRUCK # 847					
024154 DISCOUNT TIRE	1240361	360621	0	2021 8 INV A	470.00	C-060121		TIRES FOR TRUCK # 8
INVOICE: 1240361		FULL DESC:	TIRES FOR TRUCK # 854					
029563 LANDERS FORD SOUTH	131440	360622	0	2021 8 INV A	360.62	C-060121		REPAIRS TO TRUCK #8
INVOICE: 131440		FULL DESC:	REPAIRS TO TRUCK #801					
029563 LANDERS FORD SOUTH	131604	360853	0	2021 8 INV A	59.22	C-060121		ROUTINE MAINTENANCE
INVOICE: 131604		FULL DESC:	ROUTINE MAINTENANCE TRUCK #852					
					419.84			
			ACCOUNT TOTAL		2,792.48			
825 612200			MAINTENANCE EQUIPMENT & BUILD					
000370 REBEL EQUIPMENT & SU	49102	360590	0	2021 8 INV A	83.50	C-060121		AIR FILTER

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05/27/2021 12:29              |CITY OF SOUTHAVEN                                                          |P      40
1540spri                      |FY 2021 CLAIMS DOCKET C-060121                                             |apinvgla

  YEAR/PERIOD: 2021/1  TO 2021/9
 ACCOUNT/VENDOR             DOCUMENT     VOUCHER PO        YEAR/PR TYP S              WARRANT    CHECK     DESCRIPTION

   INVOICE:  49102                     FULL DESC:  AIR FILTER

 000691 NORTH MISSISSIPPI TI 60183         360838   0         2021  8 INV A            661.74 C-060121          TIRES FOR DUMP TRUC
   INVOICE:  60183                     FULL DESC:  TIRES FOR DUMP TRUCK #812

 000883 AMERICAN TIRE REPAIR 151483        360837   0         2021  8 INV A            122.00 C-060121          MOUNT TIRES FOR DUM
   INVOICE:  151483                    FULL DESC:  MOUNT TIRES FOR DUMPTRUCK #812

                                                          ACCOUNT TOTAL                867.24

825       612500                                        UNIFORMS
 000983 UNIFIRST CORP        222-0230294  360885   0         2021  8 INV A             96.30 C-060121          UNIFORMS
   INVOICE:                            FULL DESC:  UNIFORMS
 000983 UNIFIRST CORP        222-0232045  360879   0         2021  8 INV A             96.30 C-060121          UNIFORMS
   INVOICE:                            FULL DESC:  UNIFORMS
                                                                           ------------------
                                                                                       192.60

                                                          ACCOUNT TOTAL                192.60

825       622100                                        PROFESSIONAL SERVICES
 004781 FAMILY MEDICAL CLINI 601           360276   0         2021  8 INV A             80.00 C-060121          PRE-EMPLOYMENT SCRE
   INVOICE:  601                       FULL DESC:  PRE-EMPLOYMENT SCREENING (APRIL 2021)

 009195 GAINES, ROBERT       1242          360851   0         2021  8 INV A          4,657.50 C-060121          SCADA
   INVOICE:  1242                      FULL DESC:  SCADA

 009591 TRI FIRMA            6146QB        360847   0         2021  8 INV A          3,116.76 C-060121          REPLACE DRIVEWAY
   INVOICE:                            FULL DESC:  REPLACE DRIVEWAY

 011134 WHITFIELD            75941         360237   0         2021  8 INV A            245.33 C-060121          REPAIRS @ WHITWORTH
   INVOICE:  75941                     FULL DESC:  REPAIRS @ WHITWORTH WTP

 033784 CONSTRUCTAID LLC     335-6-21      360835   0         2021  8 INV A            872.00 C-060121          INSTALL NEW AERATOR
   INVOICE:                            FULL DESC:  INSTALL NEW AERATOR MOTOR @ WHITWORTH WTP

                                                          ACCOUNT TOTAL              8,971.59

825       626900                                        TRAVEL & TRAINING
 001339 CREDIT CARD CENTER   5-18-2021     360547   0         2021  8 INV A            257.50 C-060121          TRAINING & HOTEL RE
   INVOICE:                            FULL DESC:  TRAINING & HOTEL RESERVATIONS (MAY 2021 PYMT)

                                                          ACCOUNT TOTAL                257.50

825       630600                                        VEHICLES
 000715 THOMPSON MACHINERY   W20474        360895   21000061 2021  8 INV A          95,906.01 C-060121          EMERGENCY GENERATOR
   INVOICE:                            FULL DESC:  EMERGENCY GENERATORS FOR NAIL RD
 000715 THOMPSON MACHINERY   W2047501      360894   21000061 2021  8 INV A          95,906.01 C-060121          EMERGENCY GENERATOR
   INVOICE:                            FULL DESC:  EMERGENCY GENERATORS FOR AIRWAYS
                                                                           ------------------
                                                                                   191,812.02
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YEAR/PERIOD: 2021/1 TO 2021/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL	191,812.02			
825 650903				INTERCEPTOR SEWER TREATMENT				
002848 HORN LAKE CREEK BASI	5202021	360620	0	2021 8 INV A	108,108.18	C-060121		MAY 2021 SEWER FEES
INVOICE: 5202021		FULL DESC:		MAY 2021 SEWER FEES				
				ACCOUNT TOTAL	108,108.18			
				ORG 825 TOTAL	339,646.45			
FUND 0400 UTILITY FUND				TOTAL:	1,306,946.56			

YEAR/PERIOD: 2021/1 TO 2021/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
850	MAINTENANCE EXPENSES									
850 612500	UNIFORMS									
000983 UNIFIRST CORP	222-0230295	360312	0	2021 8	INV	A	29.70	C-060121		UNIFORMS
INVOICE:	FULL DESC: UNIFORMS									
000983 UNIFIRST CORP	222-0232046	360623	0	2021 8	INV	A	29.70	C-060121		UNIFORMS
INVOICE:	FULL DESC: UNIFORMS									
							59.40			
				ACCOUNT TOTAL			59.40			
				ORG 850 TOTAL			59.40			
FUND 0450 SANITATION FUND				TOTAL:			59.40			

** END OF REPORT - Generated by Sonya Pride **

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05/27/2021 12:30                 |CITY OF SOUTHAVEN                                                        |P      1
1540spri                         |FY 2021 CLAIMS DOCKET D-060121                                           |apinvgla

  YEAR/PERIOD: 2021/1  TO 2021/9
 ACCOUNT/VENDOR            DOCUMENT      VOUCHER PO        YEAR/PR TYP S                  WARRANT    CHECK     DESCRIPTION

0010                                  GENERAL FUND
0010      420400                                    PERMITS-BUILDING
 033747 HARTSFIELD JASON   5132021       360149    0         2021  8 INV P          50.00 D-060121    184121 916 STEWARTSHIRE PE
    INVOICE:  15140                FULL DESC:  916 STEWARTSHIRE PERMIT REFUND

                                                 ACCOUNT TOTAL                      50.00

                                             ORG 0010     TOTAL                     50.00

111                                   MAYOR ADMIN DEPARTMENT
111       625700                                    TELEPHONE & POSTAGE
 001167 AT&T MOBILITY      3690-050321  360189    0         2021  8 INV P          56.71 D-060121    184661 287266623690 - MAYO
    INVOICE:                       FULL DESC:  287266623690 - MAYOR ADMIN CELL PHONE

                                                 ACCOUNT TOTAL                      56.71

                                             ORG 111      TOTAL                     56.71

125                                   COURT DEPARTMENT
125       621505                                    COURT SUPPLIES
 001167 AT&T MOBILITY      5901-050321  360193    0         2021  8 INV P         123.42 D-060121    184661 287262425901 - COUR
    INVOICE:                       FULL DESC:  287262425901 - COURT DEPT CELL PHONES

                                                 ACCOUNT TOTAL                     123.42

                                             ORG 125      TOTAL                    123.42

145                                   DEPARTMENT OF FINANCE & ADMIN
145       625700                                    TELEPHONE & POSTAGE
 001167 AT&T MOBILITY      7941-050321  360188    0         2021  8 INV P          56.71 D-060121    184661 287280227941 - HR G
    INVOICE:                       FULL DESC:  287280227941 - HR GENERALIST CELL PHONE

                                                 ACCOUNT TOTAL                      56.71

                                             ORG 145      TOTAL                     56.71

150                                   INFORMATION TECHNOLOGY
150       610500                                    COMPUTERS
 002351 COMCAST            1174-050821  360449    0         2021  8 INV P         117.82 D-060121    184707 8396 01 001 0001174
    INVOICE:                       FULL DESC:  8396 01 001 0001174 - MAY 2021 MASTER BILL

                                                 ACCOUNT TOTAL                     117.82

150       625700                                    TELEPHONE/POSTAGE
 001167 AT&T MOBILITY      3491-050321  360194    0         2021  8 INV P         584.06 D-060121    184661 287251543491 - ITEC
    INVOICE:                       FULL DESC:  287251543491 - ITEC CELL PHONES

                                                 ACCOUNT TOTAL                     584.06

                                             ORG 150      TOTAL                    701.88
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05/27/2021 12:30               |CITY OF SOUTHAVEN                                              |P      2
1540spri                       |FY 2021 CLAIMS DOCKET D-060121                                 |apinvgla

  YEAR/PERIOD: 2021/1  TO 2021/9
 ACCOUNT/VENDOR            DOCUMENT     VOUCHER PO        YEAR/PR TYP S              WARRANT   CHECK    DESCRIPTION

155                                   CITY CLERK
155      625700                                      TELEPHONE & POSTAGE
 001167 AT&T MOBILITY      9424-050321  360551   0          2021  8 INV A        195.88 D-060121          287258869424 - CITY
    INVOICE:                        FULL DESC:  287258869424 - CITY CLERK'S CELL PHONE

                                                        ACCOUNT TOTAL            195.88

                                                   ORG 155      TOTAL            195.88

180                                   PLANNING / ENGINEERING DEPT
180      625700                                      TELEPHONE/POSTAGE
 001167 AT&T MOBILITY      2685-050321  360191   0          2021  8 INV P        247.19 D-060121    184661 287269342685 - BUIL
    INVOICE:                        FULL DESC:  287269342685 - BUILDING DEPT CELL PHONES
 001167 AT&T MOBILITY      2970-050321  360192   0          2021  8 INV P        315.89 D-060121    184661 287270432970 - CODE
    INVOICE:                        FULL DESC:  287270432970 - CODE ENFORCEMENT CELL PHONES
 001167 AT&T MOBILITY      4718-050321  360196   0          2021  8 INV P        123.42 D-060121    184661 287274134718 - PLAN
    INVOICE:                        FULL DESC:  287274134718 - PLANNING DEPT CELL PHONES
                                                                                 686.50

                                                        ACCOUNT TOTAL            686.50

180      626900                                      TRAVEL & TRAINING
 033786 SERVIN TRACY       5-24-2021    360550   0          2021  8 INV A         92.00 D-060121          CLASS IN JACKSON (M
    INVOICE:                        FULL DESC:  CLASS IN JACKSON (MAY 25-26, 2021)

 033787 MOORE RICHARD      5-24-2021    360549   0          2021  8 INV A         92.00 D-060121          CLASS IN JACKSON (M
    INVOICE:                        FULL DESC:  CLASS IN JACKSON (MAY 25-26, 2021)

                                                        ACCOUNT TOTAL            184.00

                                                   ORG 180      TOTAL            870.50

211                                   POLICE DEPARTMENT
211      601900                                      STATE RETIREMENT-CITY MATCH
 014006 YOAKUM BRETT       5-20-21      360306   0          2021  8 INV P        912.25 D-060121    184693 PERS EMPLOYEE CONTR
    INVOICE:                        FULL DESC:  PERS EMPLOYEE CONTRIBUTION REIMBURSEMENT

                                                        ACCOUNT TOTAL            912.25

211      625700                                      TELEPHONE & POSTAGE
 001167 AT&T MOBILITY      7424-42021   360095   0          2021  8 INV P      4,181.34 D-060121    184083 287288007424--UT-CR
    INVOICE:                        FULL DESC:  287288007424--UT-CRADLEPOINTS/PD CELL PHONES

 001234 CENTURYLINK        1223-051021  360771   0          2021  8 INV A        281.98 D-060121          300091223 - PHONES
    INVOICE:                        FULL DESC:  300091223 - PHONES

 013136 AT&T               1151-050321  360186   0          2021  8 INV P        405.42 D-060121    184660 287297551151 - LPR
    INVOICE:                        FULL DESC:  287297551151 - LPR CAMERAS

 026909 AMERICAN MESSAGING N4480113VE   360699   0          2021  8 INV A        386.47 D-060121          PAGERS
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05/27/2021 12:30                  |CITY OF SOUTHAVEN                                                        |P      3
1540spri                          |FY 2021 CLAIMS DOCKET D-060121                                           |apinvgla

   YEAR/PERIOD: 2021/1  TO 2021/9
 ACCOUNT/VENDOR             DOCUMENT      VOUCHER PO      YEAR/PR TYP S                 WARRANT   CHECK     DESCRIPTION

    INVOICE:                         FULL DESC:  PAGERS

 030081 GC PIVOTAL LLC      INV4971424   360184  0        2021  8 INV P           339.88 D-060121    184672 317602 - PHONES
    INVOICE:                         FULL DESC:  317602 - PHONES

                                                       ACCOUNT TOTAL           5,595.09

211      626000                                     UTILITIES
 000966 ENTERGY             151475600521 360773  0        2021  8 INV A         1,225.41 D-060121           151475605 - 7320 HI
    INVOICE:  205005918701           FULL DESC:  151475605 - 7320 HIGHWAY 51
 000966 ENTERGY             167750480521 360772  0        2021  8 INV A            10.62 D-060121           167750488 - 2719 BR
    INVOICE:  140005121956           FULL DESC:  167750488 - 2719 BROOKHAVEN DR
 000966 ENTERGY             167750490521 360774  0        2021  8 INV A            11.03 D-060121           167750496 - 7505 CH
    INVOICE:  465003863407           FULL DESC:  167750496 - 7505 CHERRY VALLEY BLVD
 000966 ENTERGY             374238370521 360739  0        2021  8 INV A         2,379.65 D-060121           37423837 - 8691 NOR
    INVOICE:  140005120671           FULL DESC:  37423837 - 8691 NORTHWEST DR
                                                                    ___________
                                                                       3,626.71

 001145 ATMOS ENERGY        50342-52021  360139  0        2021  8 INV P            59.07 D-060121    184084 4008850342-1855 VET
    INVOICE:                         FULL DESC:  4008850342-1855 VETERANS DR
 001145 ATMOS ENERGY        6889-52021   360140  0        2021  8 INV P           176.52 D-060121    184084 3017116889-8691 NOR
    INVOICE:                         FULL DESC:  3017116889-8691 NORTHWEST DR
                                                                    ___________
                                                                         235.59

 002351 COMCAST             1174-050821  360449  0        2021  8 INV P           450.70 D-060121    184707 8396 01 001 0001174
    INVOICE:                         FULL DESC:  8396 01 001 0001174 - MAY 2021 MASTER BILL

                                                       ACCOUNT TOTAL           4,313.00

                                                 ORG 211      TOTAL           10,820.34

290                                     FIRE DEPARTMENT
290      625700                                     TELEPHONE & POSTAGE
 001167 AT&T MOBILITY       3065-42021   360094  0        2021  8 INV P         2,158.02 D-060121    184083 287288053065-FIRE D
    INVOICE:                         FULL DESC:  287288053065-FIRE DEPARTMENT

 030081 GC PIVOTAL LLC      4836534      360328  0        2021  8 INV P            68.73 D-060121    184690 #279025 - PHONE @ S
    INVOICE:  4836534                FULL DESC:  #279025 - PHONE @ STATION 1
 030081 GC PIVOTAL LLC      4869712      360327  0        2021  8 INV P           203.11 D-060121    184690 279776 - PHONES @ S
    INVOICE:  4869712                FULL DESC:  279776 - PHONES @ STATION 2 & 3 ALSO FIRE DISPATCH
                                                                    ___________
                                                                         271.84

                                                       ACCOUNT TOTAL           2,429.86

290      626000                                     UTILITIES
 000966 ENTERGY             150210740521 360323  0        2021  8 INV P         1,130.96 D-060121    184689 15021074 - 6450 GET
    INVOICE:  70006680195            FULL DESC:  15021074 - 6450 GETWELL RD
 000966 ENTERGY             501346910521 360324  0        2021  8 INV P           241.76 D-060121    184689 50134691-8945 TULAN
    INVOICE:  2023179204             FULL DESC:  50134691-8945 TULANE RD
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05/27/2021 12:30                    |CITY OF SOUTHAVEN                                                                  |P      4
1540spri                            |FY 2021 CLAIMS DOCKET D-060121                                                     |apinvgla

  YEAR/PERIOD: 2021/1  TO 2021/9
 ACCOUNT/VENDOR                  DOCUMENT     VOUCHER PO        YEAR/PR TYP S                WARRANT    CHECK     DESCRIPTION

 000966 ENTERGY                  515895960521 360326   0         2021  8 INV P       1,160.48 D-060121     184689 51589596 - 1940 STA
    INVOICE:   460002832827                FULL DESC:  51589596 - 1940 STATELINE RD W
 000966 ENTERGY                  794016670521 360325   0         2021  8 INV P       1,037.75 D-060121     184689 79401667 - 7980 SWI
    INVOICE:   300003406281                FULL DESC:  79401667 - 7980 SWINNEA RD
                                                                                     3,570.95

                                                            ACCOUNT TOTAL            3,570.95

                                                       ORG 290      TOTAL            6,000.81

297                                        EMS
297       620901                                        BILLING SERVICES
 019311 CREDIT BUREAU SYSTEM 307400000312 360182   0         2021  8 INV P       1,259.16 D-060121     184668 REISSUE-EMS COLLECT
    INVOICE:   307400000312                FULL DESC:  REISSUE-EMS COLLECTION FEE FOR JANUARY 2021

                                                            ACCOUNT TOTAL            1,259.16

                                                       ORG 297      TOTAL            1,259.16

311                                        PUBLIC WORKS DEPARTMENT
311       625700                                        TELEPHONE & POSTAGE
 001167 AT&T MOBILITY            9041-050321  360197   0         2021  8 INV P         593.84 D-060121     184661 287251729041 - PUBL
    INVOICE:                               FULL DESC:  287251729041 - PUBLIC WORKS CELL PHONES

                                                            ACCOUNT TOTAL              593.84

311       626000                                        UTILITIES
 000966 ENTERGY                  16833121521  360113   0         2021  8 INV P       1,509.03 D-060121     184109 16833121-5913 PEPPE
    INVOICE:   295005170762                FULL DESC:  16833121-5913 PEPPERCHASE DR
 000966 ENTERGY                  98050180521  360118   0         2021  8 INV P          12.11 D-060121     184107 98050180-5813 PEPPE
    INVOICE:   235005649775                FULL DESC:  98050180-5813 PEPPERCHASE DR
                                                                                     1,521.14

                                                            ACCOUNT TOTAL            1,521.14

                                                       ORG 311      TOTAL            2,114.98

315                                        CITY TRAFFIC AND STREETS LIGHT
315       626000                                        UTILITIES
 000966 ENTERGY                  100968040521 360752   0         2021  8 INV A         128.88 D-060121            100968049 - 8770 NO
    INVOICE:   565002367871                FULL DESC:  100968049 - 8770 NORTHWEST DR
 000966 ENTERGY                  108163825521 360116   0         2021  8 INV P          38.68 D-060121     184108 1081863825-6145 AIR
    INVOICE:   290004869680                FULL DESC:  1081863825-6145 AIRWAYS BLVD
 000966 ENTERGY                  110821950521 360755   0         2021  8 INV A         112.13 D-060121            110821956 - HIGHWAY
    INVOICE:   20007780524                 FULL DESC:  110821956 - HIGHWAY 51 AT BROOKHAVEN DR TRAF LGT
 000966 ENTERGY                  110821960521 360296   0         2021  8 INV P          75.80 D-060121     184689 110821964 - ST LINE
    INVOICE:   575002146712                FULL DESC:  110821964 - ST LINE HWY 51
 000966 ENTERGY                  110821970521 360297   0         2021  8 INV P          58.77 D-060121     184689 110821972 - STATELI
    INVOICE:   575002146713                FULL DESC:  110821972 - STATELINE RD I55
 000966 ENTERGY                  110821990521 360298   0         2021  8 INV P          62.78 D-060121     184689 110821998 - MISS VA
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05/27/2021 12:30            |CITY OF SOUTHAVEN                                                             |P      5
1540spri                    |FY 2021 CLAIMS DOCKET D-060121                                                |apinvgla

  YEAR/PERIOD: 2021/1  TO 2021/9
ACCOUNT/VENDOR                DOCUMENT     VOUCHER PO       YEAR/PR TYP S                WARRANT   CHECK     DESCRIPTION

   INVOICE:  575002146714           FULL DESC:  110821998 - MISS VALLEY BLVD
000966 ENTERGY                110822004521 360114  0         2021  8 INV P           72.75 D-060121   184108 110822004-MS 302 @
   INVOICE:  410002637881           FULL DESC:  110822004-MS 302 @ GETWELL
000966 ENTERGY                110822010521 360750  0         2021  8 INV A          150.45 D-060121          110822012 - STATELI
   INVOICE:  180005193613           FULL DESC:  110822012 - STATELINE RD I55
000966 ENTERGY                110822030521 360299  0         2021  8 INV P           60.13 D-060121   184689 110822038 - RASCO R
   INVOICE:  575002146715           FULL DESC:  110822038 - RASCO RD HWY 51
000966 ENTERGY                115078630521 360730  0         2021  8 INV A           21.83 D-060121          115078636 - 1989 ST
   INVOICE:  340003358769           FULL DESC:  115078636 - 1989 STATELINE RD E
000966 ENTERGY                119287240521 360704  0         2021  8 INV A          343.31 D-060121          119287241 - 1855 FI
   INVOICE:  325004826776           FULL DESC:  119287241 - 1855 FIRST COMMERCIAL DR N
000966 ENTERGY                124065178521 360100  0         2021  8 INV P           27.01 D-060121   184108 124065178-AIRWAYS B
   INVOICE:  475003851247           FULL DESC:  124065178-AIRWAYS BLVD AND CENTRAL MALL ENTRY
000966 ENTERGY                124075086521 360099  0         2021  8 INV P           29.65 D-060121   184108 124075086-AIRWAYS B
   INVOICE:  475003851248           FULL DESC:  124075086-AIRWAYS BLVD AND PLUM POINT
000966 ENTERGY                147671980521 360725  0         2021  8 INV A           37.44 D-060121          147671986 - SE CORN
   INVOICE:  485003803942           FULL DESC:  147671986 - SE CORNER OF HWY 302 AND I-55
000966 ENTERGY                147671990521 360724  0         2021  8 INV A           37.32 D-060121          147671994 - GOODMAN
   INVOICE:  485003803943           FULL DESC:  147671994 - GOODMAN AND TCHULAHOMA RD
000966 ENTERGY                149789880521 360708  0         2021  8 INV A           25.63 D-060121          149789885 - MISSISS
   INVOICE:  475003853430           FULL DESC:  149789885 - MISSISSIPPI VALLEY BLVD
000966 ENTERGY                150262913521 360145  0         2021  8 INV P           49.00 D-060121   184108 150262913-CHERRY BL
   INVOICE:  580001420039           FULL DESC:  150262913-CHERRY BLOSSOM PKWY
000966 ENTERGY                15064967521  360101  0         2021  8 INV P          311.16 D-060121   184109 15064967-ST LTS CIT
   INVOICE:  385004418651           FULL DESC:  15064967-ST LTS CITY MAINT
000966 ENTERGY                153800890521 360767  0         2021  8 INV A           67.16 D-060121          153800891 - GOODMAN
   INVOICE:  202320212130           FULL DESC:  153800891 - GOODMAN RD & I 55 S
000966 ENTERGY                155403210521 360740  0         2021  8 INV A            7.74 D-060121          15540321 - 367 RASC
   INVOICE:  145006190096           FULL DESC:  15540321 - 367 RASCO RD W
000966 ENTERGY                155564180521 360729  0         2021  8 INV A           75.16 D-060121          15556418 - STATE LI
   INVOICE:  80006590350            FULL DESC:  15556418 - STATE LINE & NORTHWEST
000966 ENTERGY                155566160521 360749  0         2021  8 INV A           75.16 D-060121          15556616 - STATELIN
   INVOICE:  95006354670            FULL DESC:  15556616 - STATELINE RD MRKT DR
000966 ENTERGY                158165840521 360722  0         2021  8 INV A           35.19 D-060121          158165845 - 2719 BR
   INVOICE:  410002640753           FULL DESC:  158165845 - 2719 BROOKHAVEN DR
000966 ENTERGY                160129910521 360744  0         2021  8 INV A           48.26 D-060121          160129912 - HIGHWAY
   INVOICE:  75006520412            FULL DESC:  160129912 - HIGHWAY 51 AT MAIN ST TRAF LGT
000966 ENTERGY                161881305521 360144  0         2021  8 INV P           32.94 D-060121   184108 161881305-699 RESEA
   INVOICE:  195006221708           FULL DESC:  161881305-699 RESEARCH DR
000966 ENTERGY                16293359521  360107  0         2021  8 INV P           75.80 D-060121   184108 162983359-WHITWORDH
   INVOICE:  1155006124661          FULL DESC:  162983359-WHITWORDH AND ST LINE RD
000966 ENTERGY                16344749521  360104  0         2021  8 INV P           15.68 D-060121   184107 16344749-SWEET FLAG
   INVOICE:  25006870333            FULL DESC:  16344749-SWEET FLAG LOOP
000966 ENTERGY                16713240521  360105  0         2021  8 INV P           61.65 D-060121   184108 16713240-CHURCH RD
   INVOICE:  240004800995           FULL DESC:  16713240-CHURCH RD @ I-55
000966 ENTERGY                16713968521  360106  0         2021  8 INV P           35.86 D-060121   184108 16713968-CHURCH RD
   INVOICE:  240004800996           FULL DESC:  16713968-CHURCH RD @ GETWELL RD
000966 ENTERGY                168322300521 360711  0         2021  8 INV A          161.89 D-060121          16832230 - 453 AIRP
   INVOICE:  340003360838           FULL DESC:  16832230 - 453 AIRPORT INDUSTRIAL DR
000966 ENTERGY                16832941521  360124  0         2021  8 INV P           19.06 D-060121   184107 16832941-5140 TCHUL
   INVOICE:  210004677903           FULL DESC:  16832941-5140 TCHULAHOMA RD
000966 ENTERGY                168342930521 360727  0         2021  8 INV A          112.88 D-060121          16834293 - HIGHWAY
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05/27/2021 12:30              |CITY OF SOUTHAVEN                                                              |P      6
1540spri                      |FY 2021 CLAIMS DOCKET D-060121                                                 |apinvgla

  YEAR/PERIOD: 2021/1  TO 2021/9
 ACCOUNT/VENDOR              DOCUMENT      VOUCHER PO        YEAR/PR TYP S                 WARRANT    CHECK     DESCRIPTION

   INVOICE:  190005322684            FULL DESC:  16834293 - HIGHWAY 51 AT CUSTER DR TRAF LGT
 000966 ENTERGY              168347560521 360723  0       2021  8 INV A            7.11 D-060121           16834756 - SOUTH CI
   INVOICE:  190005322685            FULL DESC:  16834756 - SOUTH CIR NORTHFIELD
 000966 ENTERGY              16835019521  360123  0       2021  8 INV P           88.85 D-060121    184109 16835019-TL MILLBRA
   INVOICE:  210004677904            FULL DESC:  16835019-TL MILLBRANCH ST LINE
 000966 ENTERGY              168354560521 360295  0       2021  8 INV P            4.05 D-060121    184689 16835456 - SOUTHAVE
   INVOICE:  80006588675             FULL DESC:  16835456 - SOUTHAVEN ELEM SCHOOL
 000966 ENTERGY              168359510521 360748  0       2021  8 INV A           25.93 D-060121           16835951 - STATELIN
   INVOICE:  35006752013             FULL DESC:  16835951 - STATELINE RD AIRWAYS
 000966 ENTERGY              168361990521 360715  0       2021  8 INV A       63,991.05 D-060121           16836199 - STREET L
   INVOICE:  2023172957              FULL DESC:  16836199 - STREET LIGHTS
 000966 ENTERGY              168375280521 360726  0       2021  8 INV A           64.22 D-060121           16837528 - STATE LI
   INVOICE:  80006588677             FULL DESC:  16837528 - STATE LINE & GETWELL
 000966 ENTERGY              16837783521  360112  0       2021  8 INV P           20.21 D-060121    184107 16837783-3005 COLLE
   INVOICE:  295005170763            FULL DESC:  16837783-3005 COLLEGE RD
 000966 ENTERGY              16838005521  360142  0       2021  8 INV P           20.09 D-060121    184107 16838005-4830 AIRWA
   INVOICE:  70006675107             FULL DESC:  16838005-4830 AIRWAYS BLVD
 000966 ENTERGY              168390030521 360743  0       2021  8 INV A           31.53 D-060121           16839003 - HIGHWAY
   INVOICE:  80006594236             FULL DESC:  16839003 - HIGHWAY 51 & DORCHESTER
 000966 ENTERGY              168399790521 360747  0       2021  8 INV A           62.78 D-060121           16839979 - ST LINE
   INVOICE:  35006752015             FULL DESC:  16839979 - ST LINE RD HAMILTON
 000966 ENTERGY              168501820521 360746  0       2021  8 INV A           14.41 D-060121           16850182 - GREENBRO
   INVOICE:  35006752016             FULL DESC:  16850182 - GREENBROOK PKWY ST LGT
 000966 ENTERGY              168503980521 360745  0       2021  8 INV A            7.11 D-060121           16850398 - GREENBRO
   INVOICE:  35006752017             FULL DESC:  16850398 - GREENBROOK PKWY RASC
 000966 ENTERGY              16850885521  360102  0       2021  8 INV P           30.99 D-060121    184108 16850885-AIRWAYS AN
   INVOICE:  210004677909            FULL DESC:  16850885-AIRWAYS AND RASCO
 000966 ENTERGY              16853152521  360108  0       2021  8 INV P           22.73 D-060121    184107 16853152-488 CHURCH
   INVOICE:  295005170765            FULL DESC:  16853152-488 CHURCH RD E
 000966 ENTERGY              173273540521 360717  0       2021  8 INV A           78.38 D-060121           17327354 - SWINNEA
   INVOICE:  490002847452            FULL DESC:  17327354 - SWINNEA RD & HWY 302
 000966 ENTERGY              176244950521 360709  0       2021  8 INV A           19.45 D-060121           17624495 - 3005 STA
   INVOICE:  450002835057            FULL DESC:  17624495 - 3005 STANTON RD S
 000966 ENTERGY              176619370521 360732  0       2021  8 INV A           57.77 D-060121           176619377 - 777 STA
   INVOICE:  110006562550            FULL DESC:  176619377 - 777 STATELINE RD E
 000966 ENTERGY              180544450521 360742  0       2021  8 INV A           25.51 D-060121           18054445 - 8777 WHI
   INVOICE:  25006878682             FULL DESC:  18054445 - 8777 WHITWORTH ST
 000966 ENTERGY              19045897521  360146  0       2021  8 INV P            7.72 D-060121    184107 19045897-295 STATEL
   INVOICE:  205005906810            FULL DESC:  19045897-295 STATELINE RD E
 000966 ENTERGY              190474970521 360728  0       2021  8 INV A           19.94 D-060121           19047497 - 951 RASC
   INVOICE:  125006236163            FULL DESC:  19047497 - 951 RASCO RD
 000966 ENTERGY              19075704521  360117  0       2021  8 INV P           72.75 D-060121    184108 19075704-MS 302 & T
   INVOICE:  375004497030            FULL DESC:  19075704-MS 302 & TCHULAHOMA RD
 000966 ENTERGY              191312000521 360719  0       2021  8 INV A           19.06 D-060121           19131200 - 8185 GET
   INVOICE:  295005173807            FULL DESC:  19131200 - 8185 GETWELL RD
 000966 ENTERGY              311665230521 360710  0       2021  8 INV A            7.62 D-060121           31166523 - 1200 BRO
   INVOICE:  240004805089            FULL DESC:  31166523 - 1200 BROOKHAVEN DR
 000966 ENTERGY              424939990521 360706  0       2021  8 INV A          138.52 D-060121           42493999 - 8191 TUL
   INVOICE:  545002774894            FULL DESC:  42493999 - 8191 TULANE RD
 000966 ENTERGY              479040400521 360754  0       2021  8 INV A           23.61 D-060121           47904040 - 8683 AIR
   INVOICE:  360003365283            FULL DESC:  47904040 - 8683 AIRWAYS BLVD
 000966 ENTERGY              50881309521  360111  0       2021  8 INV P           20.95 D-060121    184107 50881309-1005 CHURC
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05/27/2021 12:30                 |CITY OF SOUTHAVEN                                                        |P      7
1540spri                         |FY 2021 CLAIMS DOCKET D-060121                                           |apinvgla

  YEAR/PERIOD: 2021/1  TO 2021/9
 ACCOUNT/VENDOR            DOCUMENT       VOUCHER PO       YEAR/PR TYP S                 WARRANT     CHECK     DESCRIPTION

   INVOICE:  430002770180          FULL DESC:  50881309-1005 CHURCH W RD
 000966 ENTERGY            508814160521 360760  0        2021  8 INV A              22.21 D-060121            50881416 - 4005 STA
   INVOICE:  15007015779           FULL DESC:  50881416 - 4005 STATELINE RD
 000966 ENTERGY            524823460521 360761  0        2021  8 INV A              67.64 D-060121            52482346 - 8355 AIR
   INVOICE:  15007015886           FULL DESC:  52482346 - 8355 AIRWAYS BLVD
 000966 ENTERGY            52730470521  360119  0        2021  8 INV P              24.23 D-060121     184107 52730470-85 CHURCH
   INVOICE:  515003244880          FULL DESC:  52730470-85 CHURCH RD E
 000966 ENTERGY            552454840521 360731  0        2021  8 INV A             425.75 D-060121            55245484 - 8935 COM
   INVOICE:  35006741960           FULL DESC:  55245484 - 8935 COMMERCE DR
 000966 ENTERGY            58522954521  360120  0        2021  8 INV P              25.63 D-060121     184108 58522954-6875 AIRWA
   INVOICE:  285005246591          FULL DESC:  58522954-6875 AIRWAYS BLVD
 000966 ENTERGY            59478867521  360125  0        2021  8 INV P              26.88 D-060121     184108 59478867-521
   INVOICE:  375004497100          FULL DESC:  59478867-521
 000966 ENTERGY            59478941521  360110  0        2021  8 INV P              22.09 D-060121     184107 59478941-6610 AIRWA
   INVOICE:  375004497101          FULL DESC:  59478941-6610 AIRWAYS BLVD
 000966 ENTERGY            616457190521 360301  0        2021  8 INV P              72.28 D-060121     184689 61645719 - 7655 AIR
   INVOICE:  190005322774          FULL DESC:  61645719 - 7655 AIRWAYS BLVD
 000966 ENTERGY            616457840521 360741  0        2021  8 INV A             127.16 D-060121            61645784 - 7532 SOU
   INVOICE:  35006747233           FULL DESC:  61645784 - 7532 SOUTHCREST PKWY
 000966 ENTERGY            63799183521  360115  0        2021  8 INV P              21.71 D-060121     184107 63799183-6715 HOSPI
   INVOICE:  255005469520          FULL DESC:  63799183-6715 HOSPITALITY RD
 000966 ENTERGY            649450740521 360751  0        2021  8 INV A              16.94 D-060121            64945074 - 805 RASC
   INVOICE:  440002761753          FULL DESC:  64945074 - 805 RASCO RD
 000966 ENTERGY            681345840521 360720  0        2021  8 INV A              23.21 D-060121            68134584 - HAMILTON
   INVOICE:  290004873629          FULL DESC:  68134584 - HAMILTON & STATE LINE RD
 000966 ENTERGY            681346340521 360707  0        2021  8 INV A              26.00 D-060121            68134634 - NORTHWES
   INVOICE:  375004501032          FULL DESC:  68134634 - NORTHWEST DR & STATE LINE RD
 000966 ENTERGY            681353260521 360753  0        2021  8 INV A              56.32 D-060121            68135326 - STATE LI
   INVOICE:  455003901074          FULL DESC:  68135326 - STATE LINE RD & I-55 INTERSECTION
 000966 ENTERGY            68387034521  360121  0        2021  8 INV P              33.06 D-060121     184108 68387034-249 GOODMA
   INVOICE:  175006098417          FULL DESC:  68387034-249 GOODMAN RD W
 000966 ENTERGY            690860560521 360759  0        2021  8 INV A             118.94 D-060121            69086056 - HAMILTON
   INVOICE:  75006525076           FULL DESC:  69086056 - HAMILTON
 000966 ENTERGY            798961140521 360705  0        2021  8 INV A              28.37 D-060121            79896114 - 984 STAT
   INVOICE:  575002147019          FULL DESC:  79896114 - 984 STATELINE RD W
 000966 ENTERGY            850563980521 360716  0        2021  8 INV A               7.62 D-060121            85056398 - 750 BROO
   INVOICE:  530001528931          FULL DESC:  85056398 - 750 BROOKSIDE RD
 000966 ENTERGY            894099650521 360763  0        2021  8 INV A              11.31 D-060121            89409965 - ESTATES
   INVOICE:  150005120617          FULL DESC:  89409965 - ESTATES OF NORTHCREEK LIGHTING
 000966 ENTERGY            89417216521  360103  0        2021  8 INV P              29.79 D-060121     184108 89417216-5577 GETWE
   INVOICE:  285005248608          FULL DESC:  89417216-5577 GETWELL RD
 000966 ENTERGY            894172320521 360714  0        2021  8 INV A              20.09 D-060121            89417232 - 6006 GET
   INVOICE:  20007775004           FULL DESC:  89417232 - 6006 GETWELL RD
 000966 ENTERGY            902532950521 360713  0        2021  8 INV A              76.44 D-060121            90253295 - 8507 INV
   INVOICE:  20007775024           FULL DESC:  90253295 - 8507 INVERNESS DR
 000966 ENTERGY            91224535521  360098  0        2021  8 INV P              22.37 D-060121     184107 91224535-922 CHURCH
   INVOICE:  350003360810          FULL DESC:  91224535-922 CHURCH RD E
                                                                            ------------
                                                                               68,655.53

                                                   ACCOUNT TOTAL               68,655.53
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YEAR/PERIOD: 2021/1 TO 2021/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
				ORG 315 TOTAL	68,655.53			
411		PARKS DEPARTMENT						
411 612300				MUNICIPAL GOLF COURSE EXPENSE				
006738 CALLAWAY GOLF	933114237	360266	0	2021 8 INV P	2,625.00	D-060121	184688	RANGE BALLS
INVOICE: 933114237		FULL DESC:	RANGE BALLS					
				ACCOUNT TOTAL	2,625.00			
411 625700				TELEPHONE & POSTAGE				
001167 AT&T MOBILITY	1081-050321	360195	0	2021 8 INV P	608.33	D-060121	184661	
INVOICE:		FULL DESC:						
				ACCOUNT TOTAL	608.33			
411 626000				UTILITIES				
000966 ENTERGY	117424330521	360454	0	2021 8 INV P	24.34	D-060121	184716	117424333 - 1729 BR
INVOICE: 565002367633		FULL DESC:	117424333 - 1729 BROOKHAVEN DR					
000966 ENTERGY	119242972521	360126	0	2021 8 INV P	63.40	D-060121	184108	119242972-7635 TCHU
INVOICE: 245005583063		FULL DESC:	119242972-7635 TCHULAHOMA RD					
000966 ENTERGY	123335760521	360444	0	2021 8 INV P	2,988.00	D-060121	184717	12335762 - 800 STOW
INVOICE: 105006311127		FULL DESC:	12335762 - 800 STOWEWOOD DR					
000966 ENTERGY	125567870521	360414	0	2021 8 INV P	1,106.20	D-060121	184717	125567875 - 800 STO
INVOICE: 95006346292		FULL DESC:	125567875 - 800 STOWEWOOD DR MTR 2					
000966 ENTERGY	125567880521	360415	0	2021 8 INV P	280.31	D-060121	184717	125567883 - 800 STO
INVOICE: 95006346293		FULL DESC:	125567883 - 800 STOWEWOOD DR MTR 3					
000966 ENTERGY	127643920521	360446	0	2021 8 INV P	7.62	D-060121	184716	127643922 - 7890 GR
INVOICE: 380003401188		FULL DESC:	127643922 - 7890 GREENBROOK PKWY					
000966 ENTERGY	157446420521	360423	0	2021 8 INV P	6,560.38	D-060121	184717	15744642 - 3376 NAI
INVOICE: 75006516150		FULL DESC:	15744642 - 3376 NAIL RD					
000966 ENTERGY	157448650521	360422	0	2021 8 INV P	12.11	D-060121	184716	15744865 - 3566 NAI
INVOICE: 75006516151		FULL DESC:	15744865 - 3566 NAIL RD					
000966 ENTERGY	159289890521	360447	0	2021 8 INV P	120.35	D-060121	184717	15928989 - 8400 GRE
INVOICE: 25006874303		FULL DESC:	15928989 - 8400 GREENBROOK PKWY					
000966 ENTERGY	168333290521	360421	0	2021 8 INV P	31.92	D-060121	184716	16833329 - 3278 MAY
INVOICE: 80006588673		FULL DESC:	16833329 - 3278 MAY BLVD					
000966 ENTERGY	168340200521	360294	0	2021 8 INV P	250.07	D-060121	184689	16834020 - GETWELL
INVOICE: 80006588674		FULL DESC:	16834020 - GETWELL & MAY RD					
000966 ENTERGY	168364540521	360737	0	2021 8 INV A	16.94	D-060121		16836454 - 4700 STA
INVOICE: 55006626692		FULL DESC:	16836454 - 4700 STATELINE RD					
000966 ENTERGY	16836884521	360128	0	2021 8 INV P	55.05	D-060121	184108	16836884-CHAPARRAL
INVOICE: 210004677907		FULL DESC:	16836884-CHAPARRAL LN PARK					
000966 ENTERGY	168373040521	360441	0	2021 8 INV P	190.31	D-060121	184717	16837304 - 6205 SNO
INVOICE: 80006588676		FULL DESC:	16837304 - 6205 SNOWDEN LN					
000966 ENTERGY	168382290521	360735	0	2021 8 INV A	1,114.64	D-060121		16838229 - 4700 STA
INVOICE: 35006752014		FULL DESC:	16838229 - 4700 STATELINE RD					
000966 ENTERGY	168384190521	360734	0	2021 8 INV A	7.74	D-060121		16838419 - 7505 CHE
INVOICE: 80006594235		FULL DESC:	16838419 - 7505 CHERRY VALLEY BLVD					
~~000966 ENTERGY~~	~~16838617521~~	~~360127~~	~~0~~	~~2021 8 INV P~~	~~244.68~~	~~D-060121~~	~~184109~~	~~16838617-SNOWDEN PA~~
INVOICE: 210004677908		FULL DESC:	16838617-SNOWDEN PARK					
000966 ENTERGY	168392500521	360733	0	2021 8 INV A	420.24	D-060121		16839250 - 7505 CHE
INVOICE: 80006594237		FULL DESC:	16839250 - 7505 CHERRY VALLEY BLVD					

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1540spri                  |FY 2021 CLAIMS DOCKET D-060121                                  |apinvgla

 YEAR/PERIOD: 2021/1  TO 2021/9
ACCOUNT/VENDOR            DOCUMENT     VOUCHER PO       YEAR/PR TYP S                   WARRANT   CHECK     DESCRIPTION

000966 ENTERGY            168520060521 360440   0       2021  8 INV P          326.37 D-060121    184717 16852006 - 7505 STO
   INVOICE:  80006588678              FULL DESC:  16852006 - 7505 STONEGATE BLVD
000966 ENTERGY            171475650521 360448   0       2021  8 INV P           57.96 D-060121    184716 171475650 - 6650 SN
   INVOICE:  30007529121              FULL DESC:  171475650 - 6650 SNOWDEN LN
000966 ENTERGY            180540490521 360424   0       2021  8 INV P        3,978.15 D-060121    184717 18054049 - SNOWDEN
   INVOICE:  420002749533             FULL DESC:  18054049 - SNOWDEN BALLFIELD RD
000966 ENTERGY            190464080521 360292   0       2021  8 INV P           98.21 D-060121    184689 19046408 - 3025 CAR
   INVOICE:  395004381440             FULL DESC:  19046408 - 3025 CARNIVAL LN
000966 ENTERGY            190469290521 360453   0       2021  8 INV P          104.71 D-060121    184717 19046929 - 1978 STA
   INVOICE:  365004584195             FULL DESC:  19046929 - 1978 STATE LINE RD
000966 ENTERGY            202914150521 360428   0       2021  8 INV P          153.42 D-060121    184717 20291415 - 3480 SUN
   INVOICE:  415004117956             FULL DESC:  20291415 - 3480 SUNSET LOOP
000966 ENTERGY            208927660521 360429   0       2021  8 INV P          424.14 D-060121    184717 20892766 - 6070 SNO
   INVOICE:  415004117955             FULL DESC:  20892766 - 6070 SNOWDEN
000966 ENTERGY            225124530521 360439   0       2021  8 INV P            9.34 D-060121    184716 22512453 - 6205 GET
   INVOICE:  545002774103             FULL DESC:  22512453 - 6205 GETWELL RD
000966 ENTERGY            311092590521 360436   0       2021  8 INV P            7.62 D-060121    184716 31109259 - 7705 TCH
   INVOICE:  545002774025             FULL DESC:  31109259 - 7705 TCHULAHOMA RD
000966 ENTERGY            311093170521 360435   0       2021  8 INV P           11.03 D-060121    184716 31109317 - 7655 TCH
   INVOICE:  545002774026             FULL DESC:  31109317 - 7655 TCHULAHOMA
000966 ENTERGY            311093660521 360419   0       2021  8 INV P            7.62 D-060121    184716 31109366 - 7625 TCH
   INVOICE:  545002774027             FULL DESC:  31109366 - 7625 TCHULAHOMA
000966 ENTERGY            311094240521 360434   0       2021  8 INV P            7.62 D-060121    184716 31109424 - 7635 TCH
   INVOICE:  545002774028             FULL DESC:  31109424 - 7635 TCHULAHOMA
000966 ENTERGY            311094730521 360433   0       2021  8 INV P            7.62 D-060121    184716 31109473 - 7525 TCH
   INVOICE:  545002774029             FULL DESC:  31109473 - 7525 TCHULAHOMA
000966 ENTERGY            311095490521 360432   0       2021  8 INV P            7.62 D-060121    184716 31109549 - 7535 TCH
   INVOICE:  545002774030             FULL DESC:  31109549 - 7535 TCHULAHOMA
000966 ENTERGY            311096140521 360431   0       2021  8 INV P            7.62 D-060121    184716 31109614 - 7645 TCH
   INVOICE:  545002774031             FULL DESC:  31109614 - 7645 TCHULAHOMA
000966 ENTERGY            311096480521 360430   0       2021  8 INV P            7.62 D-060121    184716 31109648 - 7665 TCH
   INVOICE:  545002774032             FULL DESC:  31109648 - 7665 TCHULAHOMA
000966 ENTERGY            38124624521  360129   0       2021  8 INV P          593.89 D-060121    184109 38124624-CHERRY VAL
   INVOICE:  505003384013             FULL DESC:  38124624-CHERRY VALLEY PK FLOOD LIGHTS
000966 ENTERGY            388224410521 360445   0       2021  8 INV P          238.06 D-060121    184717 38822441 - 8925 SWI
   INVOICE:  55006619559              FULL DESC:  38822441 - 8925 SWINNEA RD
000966 ENTERGY            411115350521 360776   0       2021  8 INV A        5,002.97 D-060121           41111535 - 7360 US
   INVOICE:  190005327207             FULL DESC:  41111535 - 7360 US HIGHWAY 51 N
000966 ENTERGY            443685870521 360437   0       2021  8 INV P        3,726.97 D-060121    184717 44368587 - 3335 PIN
   INVOICE:  350003363065             FULL DESC:  44368587 - 3335 PINE TAR ALY
000966 ENTERGY            456929100521 360443   0       2021  8 INV P            7.62 D-060121    184716 45692910 - 8925 SWI
   INVOICE:  95006346267              FULL DESC:  45692910 - 8925 SWINNEA RD
000966 ENTERGY            466875880521 360736   0       2021  8 INV A          163.23 D-060121           46687588 - 365 RASC
   INVOICE:  175006107807             FULL DESC:  46687588 - 365 RASCO RD W SOCCER FD
000966 ENTERGY            478052470521 360438   0       2021  8 INV P           88.15 D-060121    184717 47805247 - 6208 SNO
   INVOICE:  105006309325             FULL DESC:  47805247 - 6208 SNOWDEN LN
000966 ENTERGY            563956350521 360291   0       2021  8 INV P           25.13 D-060121    184689 56395635 - 7360 US
   INVOICE:  145006187233             FULL DESC:  56395635 - 7360 US HIGHWAY 51 N
000966 ENTERGY            660743110521 360420   0       2021  8 INV P          302.18 D-060121    184717 66074311 - 6208A SN
   INVOICE:  520001550064             FULL DESC:  66074311 - 6208A SNOWDEN LN
000966 ENTERGY            667628730521 360427   0       2021  8 INV P           79.06 D-060121    184716 66762873 - 6275 SNO
   INVOICE:  520001550065             FULL DESC:  66762873 - 6275 SNOWDEN LN
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1540spri |FY 2021 CLAIMS DOCKET D-060121 |apinvgla

YEAR/PERIOD: 2021/1 TO 2021/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
000966 ENTERGY	697233510521	360442	0	2021 8 INV P	7.62	D-060121	184716	69723351 - 8925 SWI
INVOICE: 40007245903		FULL DESC:	69723351 - 8925 SWINNEA RD					
000966 ENTERGY	728201940521	360293	0	2021 8 INV P	7.62	D-060121	184689	72820194 - 6305 SNO
INVOICE: 295005174098		FULL DESC:	72820194 - 6305 SNOWDEN LN					
000966 ENTERGY	748552550521	360426	0	2021 8 INV P	322.90	D-060121	184717	74855255 - 6277B SN
INVOICE: 525003112792		FULL DESC:	74855255 - 6277B SNOWDEN LN					
000966 ENTERGY	748693550521	360425	0	2021 8 INV P	7.62	D-060121	184716	74869355 - 6277A SN
INVOICE: 525003112793		FULL DESC:	74869355 - 6277A SNOWDEN LN					
					29,283.99			
001145 ATMOS ENERGY	1167-051421	360288	0	2021 8 INV P	90.60	D-060121	184687	4034951167 - 740 ST
INVOICE:		FULL DESC:	4034951167 - 740 STOWEWOOD DR					
001145 ATMOS ENERGY	2435-051321	360289	0	2021 8 INV P	35.26	D-060121	184687	3019672435 - 8400 G
INVOICE:		FULL DESC:	3019672435 - 8400 GREENBROOK PKWY					
001145 ATMOS ENERGY	3076-051321	360290	0	2021 8 INV P	49.10	D-060121	184687	3020713076 - 8925 S
INVOICE:		FULL DESC:	3020713076 - 8925 SWINNEA RD					
001145 ATMOS ENERGY	3727-051421	360287	0	2021 8 INV P	36.11	D-060121	184687	4010573727 - 800 ST
INVOICE:		FULL DESC:	4010573727 - 800 STOWEWOOD DR					
					211.07			
001234 CENTURYLINK	200002-05021	360770	0	2021 8 INV A	955.82	D-060121		4002000022 - PARKS
INVOICE:		FULL DESC:	4002000022 - PARKS PHONES SYSTEM					
001234 CENTURYLINK	200373-51021	360769	0	2021 8 INV A	.52	D-060121		400200373 - FOREVER
INVOICE:		FULL DESC:	400200373 - FOREVER YOUNG PHONES					
001234 CENTURYLINK	3210-52021	360097	0	2021 8 INV P	150.75	D-060121	184093	465283210-TENNIS
INVOICE:		FULL DESC:	465283210-TENNIS					
001234 CENTURYLINK	6133-051021	360768	0	2021 8 INV A	60.56	D-060121		300096133 - MARQUCU
INVOICE:		FULL DESC:	300096133 - MARQUCUE @ SNOWDEN					
					1,167.65			
002351 COMCAST	1174-050821	360449	0	2021 8 INV P	693.17	D-060121	184707	8396 01 001 0001174
INVOICE:		FULL DESC:	8396 01 001 0001174 - MAY 2021 MASTER BILL					
013136 AT&T	61874-42021	360096	0	2021 8 INV P	52.33	D-060121	184082	66228051366461874-S
INVOICE:		FULL DESC:	66228051366461874-STORM SHELTER					
016529 DIRECTV	3796-050921	360455	0	2021 8 INV P	297.59	D-060121	184714	18993796 - PARKS (S
INVOICE:		FULL DESC:	18993796 - PARKS (SERVICE @)					
016529 DIRECTV	46471734-521	360141	0	2021 8 INV P	157.28	D-060121	184103	46471734-PARKS
INVOICE:		FULL DESC:	46471734-PARKS					
016529 DIRECTV	7170-051721	360703	0	2021 8 INV A	117.68	D-060121		19027170 - GOLF (SE
INVOICE:		FULL DESC:	19027170 - GOLF (SERVICE @)					
					572.55			
				ACCOUNT TOTAL	31,980.76			
			ORG 411	TOTAL	35,214.09			

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1540spri                          |FY 2021 CLAIMS DOCKET D-060121                                                           |apinvgla

  YEAR/PERIOD: 2021/1  TO 2021/9
 ACCOUNT/VENDOR             DOCUMENT     VOUCHER PO       YEAR/PR TYP S                      WARRANT    CHECK     DESCRIPTION

412                                     PARK TOURNAMENTS
412       600100                                 WAGES AND SALARIES
 033217 LEFTWICH DOMINIC     5-21-2021     360329   0         2021  8 INV P          379.34 D-060121    184691 PAYROLL SHORTAGE -
   INVOICE:                            FULL DESC:  PAYROLL SHORTAGE - MANUAL CHECK REQUEST

                                                      ACCOUNT TOTAL               379.34

412       627901                                 TOURNAMENT UMPIRE FEES
 001051 MALONE TERRY         5-23-21       360500   0         2021  8 INV P        2,001.00 D-060121    184743 SOUTHERN SLUGFEST T
   INVOICE:                            FULL DESC:  SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23
 001051 MALONE TERRY         51621         360063   0         2021  8 INV P        1,752.00 D-060121    184134 UMPIRES AA OPEN TOU
   INVOICE:  51621                     FULL DESC:  UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021
                                                                            ___________
                                                                               3,753.00

 001058 TRUITT CHARLES       5-23-21       360527   0         2021  8 INV P          164.00 D-060121    184770 SOUTHERN SLUGFEST T
   INVOICE:                            FULL DESC:  SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23
 001058 TRUITT CHARLES       51621         360082   0         2021  8 INV P          140.00 D-060121    184153 UMPIRES AA OPEN TOU
   INVOICE:  51621                     FULL DESC:  UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021
                                                                            ___________
                                                                                 304.00

 001068 GUNN, DEWAYNE        51621         360047   0         2021  8 INV P           90.00 D-060121    184117 UMPIRES AA OPEN TOU
   INVOICE:  51621                     FULL DESC:  UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021

 002743 WRICE WILLIE         51621         360093   0         2021  8 INV P          475.00 D-060121    184163 UMPIRES AA OPEN TOU
   INVOICE:  51621                     FULL DESC:  UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021

 002749 HENTZ JEFF           5-23-21       360489   0         2021  8 INV P          380.00 D-060121    184732 SOUTHERN SLUGFEST T
   INVOICE:                            FULL DESC:  SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23
 002749 HENTZ JEFF           51621         360052   0         2021  8 INV P          145.00 D-060121    184123 UMPIRES AA OPEN TOU
   INVOICE:  51621                     FULL DESC:  UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021
                                                                            ___________
                                                                                 525.00

 004615 GABBERT JAMIE        5-23-21       360477   0         2021  8 INV P          225.00 D-060121    184720 SOUTHERN SLUGFEST T
   INVOICE:                            FULL DESC:  SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23
 004615 GABBERT JAMIE        51621         360041   0         2021  8 INV P          100.00 D-060121    184111 UMPIRES AA OPEN TOU
   INVOICE:  51621                     FULL DESC:  UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021
                                                                            ___________
                                                                                 325.00

 006904 GABBERT SCOTT        51621         360042   0         2021  8 INV P          140.00 D-060121    184112 UMPIRES AA OPEN TOU
   INVOICE:  51621                     FULL DESC:  UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021

 008272 STOCKTON RANDY       5-23-21       360522   0         2021  8 INV P          486.00 D-060121    184765 SOUTHERN SLUGFEST T
   INVOICE:                            FULL DESC:  SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23
 008272 STOCKTON RANDY       51621         360078   0         2021  8 INV P          483.00 D-060121    184149 UMPIRES AA OPEN TOU
   INVOICE:  51621                     FULL DESC:  UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021
                                                                            ___________
                                                                                 969.00
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05/27/2021 12:30                 |CITY OF SOUTHAVEN                                                     |P      12
1540spri                         |FY 2021 CLAIMS DOCKET D-060121                                        |apinvgla

  YEAR/PERIOD: 2021/1  TO 2021/9
 ACCOUNT/VENDOR             DOCUMENT     VOUCHER PO        YEAR/PR TYP S                  WARRANT   CHECK     DESCRIPTION

 008692 WELCH HENRY         5-15-2021    360158   0        2021  8 INV P          425.00 D-060121    184680 2021 SPRING INTO SU
    INVOICE:                          FULL DESC:  2021 SPRING INTO SUMMER UMPIRES PAYROLL - 10 GAMES

 008764 BEASLEY GARY        5-23-21      360460   0        2021  8 INV P        1,301.00 D-060121    184699 SOUTHERN SLUGFEST T
    INVOICE:                          FULL DESC:  SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23
 008764 BEASLEY GARY        51621        360022   0        2021  8 INV P        1,302.00 D-060121    184087 UMPIRES AA OPEN TOU
    INVOICE:  51621                   FULL DESC:  UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021
                                                                            ------------
                                                                                2,603.00

 008915 RUCKER JOSEPH M     5-15-2021    360160   0        2021  8 INV P          297.50 D-060121    184678 2021 SPRING INTO SU
    INVOICE:                          FULL DESC:  2021 SPRING INTO SUMMER UMPIRES PAYROLL - 7 GAMES

 009136 SINQUEFIELD MURRAY  5-23-21      360518   0        2021  8 INV P          380.00 D-060121    184761 SOUTHERN SLUGFEST T
    INVOICE:                          FULL DESC:  SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23

 009480 BAXTER ED           5-23-21      360459   0        2021  8 INV P          633.00 D-060121    184698 SOUTHERN SLUGFEST T
    INVOICE:                          FULL DESC:  SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23
 009480 BAXTER ED           51621        360021   0        2021  8 INV P          678.00 D-060121    184086 UMPIRES AA OPEN TOU
    INVOICE:  51621                   FULL DESC:  UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021
                                                                            ------------
                                                                                1,311.00

 010184 ACKERMAN JOHNNY     5-23-21      360456   0        2021  8 INV P          888.00 D-060121    184694 SOUTHERN SLUGFEST T
    INVOICE:                          FULL DESC:  SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23
 010184 ACKERMAN JOHNNY     51621        360018   0        2021  8 INV P          600.00 D-060121    184081 UMPIRES AA OPEN TOU
    INVOICE:  51621                   FULL DESC:  UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021
 010184 ACKERMAN JOHNNY     592021       360019   0        2021  8 INV P           60.00 D-060121    184081 SHORT PAID-SUPER NI
    INVOICE:  592021                  FULL DESC:  SHORT PAID-SUPER NIT TOURNAMENT MAY 7-9, 2021
                                                                            ------------
                                                                                1,548.00

 010287 CLYNES DENNIS       5-23-21      360466   0        2021  8 INV P          454.00 D-060121    184705 SOUTHERN SLUGFEST T
    INVOICE:                          FULL DESC:  SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23
 010287 CLYNES DENNIS       51621        360030   0        2021  8 INV P          515.00 D-060121    184096 UMPIRES AA OPEN TOU
    INVOICE:  51621                   FULL DESC:  UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021
                                                                            ------------
                                                                                  969.00

 011652 WRENN DALE          5-23-21      360533   0        2021  8 INV P          100.00 D-060121    184776 SOUTHERN SLUGFEST T
    INVOICE:                          FULL DESC:  SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23

 011656 JORDAN BRANDON      5-23-21      360494   0        2021  8 INV P          600.00 D-060121    184737 SOUTHERN SLUGFEST T
    INVOICE:                          FULL DESC:  SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23
 011656 JORDAN BRANDON      51621        360057   0        2021  8 INV P          550.00 D-060121    184128 UMPIRES AA OPEN TOU
    INVOICE:  51621                   FULL DESC:  UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021
                                                                            ------------
                                                                                1,150.00

 012494 MILTON QUINTON      5-23-21      360504   0        2021  8 INV P          595.00 D-060121    184747 SOUTHERN SLUGFEST T
    INVOICE:                          FULL DESC:  SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23
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YEAR/PERIOD: 2021/1 TO 2021/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
012494 MILTON QUINTON	51621	360066	0	2021 8	INV	P	380.00	D-060121	184137	UMPIRES AA OPEN TOU
INVOICE: 51621		FULL DESC:	UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021							
							975.00			
014515 WILSON JAMES	51621	360091	0	2021 8	INV	P	256.00	D-060121	184161	UMPIRES AA OPEN TOU
INVOICE: 51621		FULL DESC:	UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021							
014597 DUNCAN CATHY C	5-23-21	360474	0	2021 8	INV	P	470.00	D-060121	184715	SOUTHERN SLUGFEST T
INVOICE:		FULL DESC:	SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23							
014597 DUNCAN CATHY C	51621	360038	0	2021 8	INV	P	514.00	D-060121	184105	UMPIRES AA OPEN TOU
INVOICE: 51621		FULL DESC:	UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021							
							984.00			
016127 GAGLIANO PAUL	5-23-21	360478	0	2021 8	INV	P	380.00	D-060121	184721	SOUTHERN SLUGFEST T
INVOICE:		FULL DESC:	SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23							
016127 GAGLIANO PAUL	51621	360043	0	2021 8	INV	P	330.00	D-060121	184113	UMPIRES AA OPEN TOU
INVOICE: 51621		FULL DESC:	UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021							
							710.00			
016579 HAYES ROBERT	51621	360051	0	2021 8	INV	P	241.00	D-060121	184122	UMPIRES AA OPEN TOU
INVOICE: 51621		FULL DESC:	UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021							
016707 DAVIS LONNIE	5-23-21	360471	0	2021 8	INV	P	555.00	D-060121	184711	SOUTHERN SLUGFEST T
INVOICE:		FULL DESC:	SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23							
016707 DAVIS LONNIE	51621	360034	0	2021 8	INV	P	453.00	D-060121	184100	UMPIRES AA OPEN TOU
INVOICE: 51621		FULL DESC:	UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021							
							1,008.00			
016709 DAVIS DANIEL	5-23-21	360469	0	2021 8	INV	P	651.00	D-060121	184709	SOUTHERN SLUGFEST T
INVOICE:		FULL DESC:	SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23							
016709 DAVIS DANIEL	51621	360033	0	2021 8	INV	P	632.00	D-060121	184099	UMPIRES AA OPEN TOU
INVOICE: 51621		FULL DESC:	UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021							
							1,283.00			
018757 CLAYTON DONNIE	5-23-21	360465	0	2021 8	INV	P	100.00	D-060121	184704	SOUTHERN SLUGFEST T
INVOICE:		FULL DESC:	SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23							
018757 CLAYTON DONNIE	51621	360029	0	2021 8	INV	P	414.00	D-060121	184095	UMPIRES AA OPEN TOU
INVOICE: 51621		FULL DESC:	UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021							
							514.00			
018938 BOLER JOEY	5-23-21	360461	0	2021 8	INV	P	185.00	D-060121	184700	SOUTHERN SLUGFEST T
INVOICE:		FULL DESC:	SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23							
018965 WAMMACK TERRY	5-23-21	360529	0	2021 8	INV	P	456.00	D-060121	184772	SOUTHERN SLUGFEST T
INVOICE:		FULL DESC:	SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23							
018965 WAMMACK TERRY	51621	360087	0	2021 8	INV	P	100.00	D-060121	184157	UMPIRES AA OPEN TOU

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1540spri                          |FY 2021 CLAIMS DOCKET D-060121                                             |apinvgla

  YEAR/PERIOD: 2021/1  TO 2021/9
 ACCOUNT/VENDOR            DOCUMENT     VOUCHER PO       YEAR/PR TYP S                WARRANT    CHECK      DESCRIPTION

    INVOICE:  51621                   FULL DESC:  UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021
                                                                           ___________
                                                                                556.00

 019034 TELLIS SAMMIE      5-23-21       360525   0        2021  8 INV P           335.00 D-060121     184768 SOUTHERN SLUGFEST T
    INVOICE:                          FULL DESC:  SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23
 019034 TELLIS SAMMIE      51621         360080   0        2021  8 INV P           314.00 D-060121     184151 UMPIRES AA OPEN TOU
    INVOICE:  51621                   FULL DESC:  UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021
                                                                           ___________
                                                                                649.00

 019955 HARFORD SCOTT      5-23-21       360488   0        2021  8 INV P           405.00 D-060121     184731 SOUTHERN SLUGFEST T
    INVOICE:                          FULL DESC:  SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23
 019955 HARFORD SCOTT      51621         360050   0        2021  8 INV P           288.00 D-060121     184120 UMPIRES AA OPEN TOU
    INVOICE:  51621                   FULL DESC:  UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021
                                                                           ___________
                                                                                693.00

 019961 GEESLIN DALE       5-15-2021     360161   0        2021  8 INV P           297.50 D-060121     184673 2021 SPRING INTO SU
    INVOICE:                          FULL DESC:  2021 SPRING INTO SUMMER UMPIRES PAYROLL - 7 GAMES

 021362 MUNNS JEREMY       5-23-21       360509   0        2021  8 INV P           240.00 D-060121     184752 SOUTHERN SLUGFEST T
    INVOICE:                          FULL DESC:  SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23

 021366 DEAN JESSE CALVIN  5-23-21       360472   0        2021  8 INV P           185.00 D-060121     184712 SOUTHERN SLUGFEST T
    INVOICE:                          FULL DESC:  SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23
 021366 DEAN JESSE CALVIN  51621         360035   0        2021  8 INV P           425.00 D-060121     184101 UMPIRES AA OPEN TOU
    INVOICE:  51621                   FULL DESC:  UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021
                                                                           ___________
                                                                                610.00

 021370 GORE JAMES HUNTER  5-23-21       360484   0        2021  8 INV P           145.00 D-060121     184727 SOUTHERN SLUGFEST T
    INVOICE:                          FULL DESC:  SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23
 021370 GORE JAMES HUNTER  51621         360045   0        2021  8 INV P           169.00 D-060121     184115 UMPIRES AA OPEN TOU
    INVOICE:  51621                   FULL DESC:  UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021
                                                                           ___________
                                                                                314.00

 021730 REGENHARDT JOHN M  51621         360072   0        2021  8 INV P           288.00 D-060121     184143 UMPIRES AA OPEN TOU
    INVOICE:  51621                   FULL DESC:  UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021

 021903 JONES MARY         5-23-21       360493   0        2021  8 INV P           285.00 D-060121     184736 SOUTHERN SLUGFEST T
    INVOICE:                          FULL DESC:  SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23

 022623 TARTT JEFFREY      5-23-21       360523   0        2021  8 INV P           340.00 D-060121     184766 SOUTHERN SLUGFEST T
    INVOICE:                          FULL DESC:  SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23

 023082 CORLEY KENNETH     5-23-21       360468   0        2021  8 INV P           460.00 D-060121     184708 SOUTHERN SLUGFEST T
    INVOICE:                          FULL DESC:  SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23

 023087 WATSON LAWRENCE    5-23-21       360531   0        2021  8 INV P           275.00 D-060121     184774 SOUTHERN SLUGFEST T
    INVOICE:                          FULL DESC:  SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23
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05/27/2021 12:30                |CITY OF SOUTHAVEN                                                             |P      15
1540spri                        |FY 2021 CLAIMS DOCKET D-060121                                                |apinvgla

  YEAR/PERIOD: 2021/1  TO 2021/9
 ACCOUNT/VENDOR             DOCUMENT    VOUCHER PO       YEAR/PR TYP S                 WARRANT    CHECK     DESCRIPTION

 023087 WATSON LAWRENCE     51621          360089   0        2021  8 INV P           312.00 D-060121    184159 UMPIRES AA OPEN TOU
    INVOICE:  51621                     FULL DESC:  UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021
                                                                                  ----------
                                                                                     587.00

 023185 MITCHELL CHRIS      5-23-21        360505   0        2021  8 INV P           150.00 D-060121    184748 SOUTHERN SLUGFEST T
    INVOICE:                            FULL DESC:  SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23

 023354 SEAGO DANIEL PETE   5-23-21        360516   0        2021  8 INV P           240.00 D-060121    184759 SOUTHERN SLUGFEST T
    INVOICE:                            FULL DESC:  SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23
 023354 SEAGO DANIEL PETE   51621          360073   0        2021  8 INV P           267.00 D-060121    184144 UMPIRES AA OPEN TOU
    INVOICE:  51621                     FULL DESC:  UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021
                                                                                  ----------
                                                                                     507.00

 023411 REYNOLDS ALAN       5-23-21        360513   0        2021  8 INV P           481.00 D-060121    184756 SOUTHERN SLUGFEST T
    INVOICE:                            FULL DESC:  SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23

 023440 CANADY DONNIE       5-23-21        360462   0        2021  8 INV P           375.00 D-060121    184701 SOUTHERN SLUGFEST T
    INVOICE:                            FULL DESC:  SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23
 023440 CANADY DONNIE       51621          360026   0        2021  8 INV P           365.00 D-060121    184091 UMPIRES AA OPEN TOU
    INVOICE:  51621                     FULL DESC:  UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021
                                                                                  ----------
                                                                                     740.00

 023847 DEVOLPI AUSTON      5-23-21        360473   0        2021  8 INV P           493.00 D-060121    184713 SOUTHERN SLUGFEST T
    INVOICE:                            FULL DESC:  SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23
 023847 DEVOLPI AUSTON      51621          360036   0        2021  8 INV P            90.00 D-060121    184102 UMPIRES AA OPEN TOU
    INVOICE:  51621                     FULL DESC:  UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021
                                                                                  ----------
                                                                                     583.00

 024013 MOORE MARVIO        5-23-21        360507   0        2021  8 INV P           150.00 D-060121    184750 SOUTHERN SLUGFEST T
    INVOICE:                            FULL DESC:  SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23
 024013 MOORE MARVIO        51621          360068   0        2021  8 INV P           368.00 D-060121    184139 UMPIRES AA OPEN TOU
    INVOICE:  51621                     FULL DESC:  UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021
                                                                                  ----------
                                                                                     518.00

 024515 BOND STEVE          51621          360023   0        2021  8 INV P           496.00 D-060121    184088 UMPIRES AA OPEN TOU
    INVOICE:  51621                     FULL DESC:  UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021

 024526 LACEY PATRICK       5-23-21        360497   0        2021  8 INV P           105.00 D-060121    184740 SOUTHERN SLUGFEST T
    INVOICE:                            FULL DESC:  SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23
 024526 LACEY PATRICK       51621          360060   0        2021  8 INV P           246.00 D-060121    184131 UMPIRES AA OPEN TOU
    INVOICE:  51621                     FULL DESC:  UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021
                                                                                  ----------
                                                                                     351.00

 025189 SMITH JORDAN        5-23-21        360519   0        2021  8 INV P           475.00 D-060121    184762 SOUTHERN SLUGFEST T
    INVOICE:                            FULL DESC:  SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23
 025189 SMITH JORDAN        51621          360075   0        2021  8 INV P           300.00 D-060121    184146 UMPIRES AA OPEN TOU
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  YEAR/PERIOD: 2021/1  TO 2021/9
ACCOUNT/VENDOR             DOCUMENT      VOUCHER PO       YEAR/PR TYP S                WARRANT    CHECK     DESCRIPTION

   INVOICE:  51621                     FULL DESC:  UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021
                                                                                775.00

025315 GOODING BLAKE       5-23-21       360482  0        2021  8 INV P         480.00 D-060121     184725 SOUTHERN SLUGFEST T
   INVOICE:                            FULL DESC:  SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23

026232 TATKO MARK          5-23-21       360524  0        2021  8 INV P         570.00 D-060121     184767 SOUTHERN SLUGFEST T
   INVOICE:                            FULL DESC:  SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23
026232 TATKO MARK          51621         360079  0        2021  8 INV P         425.00 D-060121     184150 UMPIRES AA OPEN TOU
   INVOICE:  51621                     FULL DESC:  UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021
                                                                                995.00

026238 TUNSTALL ELGIN      51621         360085  0        2021  8 INV P         343.00 D-060121     184155 UMPIRES AA OPEN TOU
   INVOICE:  51621                     FULL DESC:  UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021

026450 WILLIS MARIO        5-23-21       360532  0        2021  8 INV P         169.00 D-060121     184775 SOUTHERN SLUGFEST T
   INVOICE:                            FULL DESC:  SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23
026450 WILLIS MARIO        51621         360090  0        2021  8 INV P         193.00 D-060121     184160 UMPIRES AA OPEN TOU
   INVOICE:  51621                     FULL DESC:  UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021
                                                                                362.00

026606 FARMER TAJMAHAL     5-23-21       360475  0        2021  8 INV P         460.00 D-060121     184718 SOUTHERN SLUGFEST T
   INVOICE:                            FULL DESC:  SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23
026606 FARMER TAJMAHAL     51621         360040  0        2021  8 INV P         460.00 D-060121     184110 UMPIRES AA OPEN TOU
   INVOICE:  51621                     FULL DESC:  UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021
                                                                                920.00

026610 LINDSEY CONOR       5-23-21       360499  0        2021  8 INV P         260.00 D-060121     184742 SOUTHERN SLUGFEST T
   INVOICE:                            FULL DESC:  SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23
026610 LINDSEY CONOR       51621         360062  0        2021  8 INV P         357.00 D-060121     184133 UMPIRES AA OPEN TOU
   INVOICE:  51621                     FULL DESC:  UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021
                                                                                617.00

026760 WILSON VICTORIA     5-15-2021     360168  0        2021  8 INV P         175.00 D-060121     184681 2021 SPRING INTO SU
   INVOICE:                            FULL DESC:  2021 SPRING INTO SUMMER UMPIRES PAYROLL/5-15-2021

027299 ELLIS ORLANDO       51621         360039  0        2021  8 INV P         195.00 D-060121     184106 UMPIRES AA OPEN TOU
   INVOICE:  51621                     FULL DESC:  UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021

027449 ANDERSON MICHAEL    5-15-2021     360154  0        2021  8 INV P         340.00 D-060121     184659 2021 SPRING INTO SU
   INVOICE:                            FULL DESC:  2021 SPRING INTO SUMMER UMPIRES PAYROLL - 8 GAMES

028010 MOORE TIMMY RYAN    5-23-21       360508  0        2021  8 INV P         425.00 D-060121     184751 SOUTHERN SLUGFEST T
   INVOICE:                            FULL DESC:  SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23
028010 MOORE TIMMY RYAN    51621         360069  0        2021  8 INV P         340.00 D-060121     184140 UMPIRES AA OPEN TOU
   INVOICE:  51621                     FULL DESC:  UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021
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05/27/2021 12:30 |CITY OF SOUTHAVEN |P 17
1540spri |FY 2021 CLAIMS DOCKET D-060121 |apinvgla

YEAR/PERIOD: 2021/1 TO 2021/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
							765.00			
028012 RANKIN ELLIS	5-23-21	360512	0	2021 8	INV	P	190.00	D-060121	184755	SOUTHERN SLUGFEST T
INVOICE:		FULL DESC:	SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23							
028012 RANKIN ELLIS	51621	360071	0	2021 8	INV	P	291.00	D-060121	184142	UMPIRES AA OPEN TOU
INVOICE: 51621		FULL DESC:	UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021							
							481.00			
028213 GOUGH STEVEN	5-23-21	360485	0	2021 8	INV	P	225.00	D-060121	184728	SOUTHERN SLUGFEST T
INVOICE:		FULL DESC:	SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23							
028292 HARDY PATRICK	5-23-21	360487	0	2021 8	INV	P	314.00	D-060121	184730	SOUTHERN SLUGFEST T
INVOICE:		FULL DESC:	SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23							
028292 HARDY PATRICK	51621	360049	0	2021 8	INV	P	404.00	D-060121	184119	UMPIRES AA OPEN TOU
INVOICE: 51621		FULL DESC:	UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021							
							718.00			
028487 JOHNSON LEROY	5-23-21	360492	0	2021 8	INV	P	235.00	D-060121	184735	SOUTHERN SLUGFEST T
INVOICE:		FULL DESC:	SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23							
028487 JOHNSON LEROY	51621	360056	0	2021 8	INV	P	520.00	D-060121	184127	UMPIRES AA OPEN TOU
INVOICE: 51621		FULL DESC:	UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021							
							755.00			
028596 MCCOY JERRY	5-15-2021	360151	0	2021 8	INV	P	425.00	D-060121	184676	2021 SPRING INTO SU
INVOICE:		FULL DESC:	2021 SPRING INTO SUMMER UMPIRES PAYROLL - 10 GAMES							
029256 CARMICHAEL JONATHAN	5-15-2021	360167	0	2021 8	INV	P	1,178.25	D-060121	184665	2021 SPRING INTO SU
INVOICE:		FULL DESC:	2021 SPRING INTO SUMMER UMPIRES PAYROLL/5-15-2021							
029772 BENAFIELD STEPHEN	5-15-2021	360165	0	2021 8	INV	P	382.50	D-060121	184662	2021 SPRING INTO SU
INVOICE:		FULL DESC:	2021 SPRING INTO SUMMER UMPIRES PAYROLL - 9 GAMES							
029778 JETER CHRISTOPHER W	5-15-2021	360162	0	2021 8	INV	P	510.00	D-060121	184675	2021 SPRING INTO SU
INVOICE:		FULL DESC:	2021 SPRING INTO SUMMER UMPIRES PAYROLL - 12 GAMES							
029779 COLLINS TIMOTHY	5-15-2021	360163	0	2021 8	INV	P	510.00	D-060121	184667	2021 SPRING INTO SU
INVOICE:		FULL DESC:	2021 SPRING INTO SUMMER UMPIRES PAYROLL - 12 GAMES							
029846 INGRAM DEXTER	5-23-21	360491	0	2021 8	INV	P	590.00	D-060121	184734	SOUTHERN SLUGFEST T
INVOICE:		FULL DESC:	SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23							
029846 INGRAM DEXTER	51621	360055	0	2021 8	INV	P	477.00	D-060121	184126	UMPIRES AA OPEN TOU
INVOICE: 51621		FULL DESC:	UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021							
							1,067.00			
029942 ARVIN PHILLIP	5-23-21	360457	0	2021 8	INV	P	440.00	D-060121	184695	SOUTHERN SLUGFEST T
INVOICE:		FULL DESC:	SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23							

YEAR/PERIOD: 2021/1 TO 2021/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
030217 DOGAN JEREMY	5-15-2021	360164	0	2021 8 INV P	382.50	D-060121	184669	2021 SPRING INTO SU
INVOICE:		FULL DESC:	2021 SPRING INTO SUMMER UMPIRES PAYROLL - 9 GAMES					
030226 BIRD JR RUSSELL	5-15-2021	360156	0	2021 8 INV P	297.50	D-060121	184663	2021 SPRING INTO SU
INVOICE:		FULL DESC:	2021 SPRING INTO SUMMER UMPIRES PAYROLL - 7 GAMES					
030373 DOVE RANDY	51621	360037	0	2021 8 INV P	570.00	D-060121	184104	UMPIRES AA OPEN TOU
INVOICE: 51621		FULL DESC:	UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021					
030374 PACILEO JIM	5-23-21	360511	0	2021 8 INV P	391.00	D-060121	184754	SOUTHERN SLUGFEST T
INVOICE:		FULL DESC:	SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23					
030374 PACILEO JIM	51621	360070	0	2021 8 INV P	580.00	D-060121	184141	UMPIRES AA OPEN TOU
INVOICE: 51621		FULL DESC:	UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021					
					971.00			
030406 WEBB JOHN	5-15-2021	360153	0	2021 8 INV P	297.50	D-060121	184679	
INVOICE:		FULL DESC:						
030756 HOLLAND MICHAEL	51621	360054	0	2021 8 INV P	197.00	D-060121	184125	UMPIRES AA OPEN TOU
INVOICE: 51621		FULL DESC:	UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021					
030790 CLARK FERNANDO	5-23-21	360464	0	2021 8 INV P	491.00	D-060121	184703	SOUTHERN SLUGFEST T
INVOICE:		FULL DESC:	SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23					
030790 CLARK FERNANDO	51621	360028	0	2021 8 INV P	580.00	D-060121	184094	UMPIRES AA OPEN TOU
INVOICE: 51621		FULL DESC:	UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021					
					1,071.00			
032079 LANE MARIO	5-23-21	360498	0	2021 8 INV P	275.00	D-060121	184741	SOUTHERN SLUGFEST T
INVOICE:		FULL DESC:	SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23					
032079 LANE MARIO	51621	360061	0	2021 8 INV P	230.00	D-060121	184132	UMPIRES AA OPEN TOU
INVOICE: 51621		FULL DESC:	UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021					
					505.00			
032083 GUEST THOMAS	51621	360046	0	2021 8 INV P	272.00	D-060121	184116	UMPIRES AA OPEN TOU
INVOICE: 51621		FULL DESC:	UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021					
032092 STENNIS RODNEY	5-23-21	360520	0	2021 8 INV P	505.00	D-060121	184763	SOUTHERN SLUGFEST T
INVOICE:		FULL DESC:	SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23					
032092 STENNIS RODNEY	51621	360076	0	2021 8 INV P	339.00	D-060121	184147	UMPIRES AA OPEN TOU
INVOICE: 51621		FULL DESC:	UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021					
					844.00			
032093 MONCRIEF HAROLD	5-23-21	360506	0	2021 8 INV P	410.00	D-060121	184749	SOUTHERN SLUGFEST T
INVOICE:		FULL DESC:	SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23					
032093 MONCRIEF HAROLD	51621	360067	0	2021 8 INV P	140.00	D-060121	184138	UMPIRES AA OPEN TOU
INVOICE: 51621		FULL DESC:	UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021					
					550.00			

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05/27/2021 12:30                           |CITY OF SOUTHAVEN                                                                     |P      19
1540spri                                   |FY 2021 CLAIMS DOCKET D-060121                                                        |apinvgla

  YEAR/PERIOD: 2021/1  TO 2021/9
ACCOUNT/VENDOR              DOCUMENT     VOUCHER PO      YEAR/PR TYP S                   WARRANT   CHECK     DESCRIPTION

032094 HODGES JADARRIUS     5-23-21       360490  0         2021  8 INV P          195.00 D-060121    184733 SOUTHERN SLUGFEST T
   INVOICE:                           FULL DESC:  SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23
032094 HODGES JADARRIUS     51621         360053  0         2021  8 INV P          195.00 D-060121    184124 UMPIRES AA OPEN TOU
   INVOICE:  51621                    FULL DESC:  UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021
                                                                                 ________
                                                                                   390.00

032095 GOODWIN JOHN         5-23-21       360483  0         2021  8 INV P          190.00 D-060121    184726 SOUTHERN SLUGFEST T
   INVOICE:                           FULL DESC:  SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23
032095 GOODWIN JOHN         51621         360044  0         2021  8 INV P          235.00 D-060121    184114 UMPIRES AA OPEN TOU
   INVOICE:  51621                    FULL DESC:  UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021
                                                                                 ________
                                                                                   425.00

032180 THERRELL STAN JR     5-23-21       360526  0         2021  8 INV P          135.00 D-060121    184769 SOUTHERN SLUGFEST T
   INVOICE:                           FULL DESC:  SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23
032180 THERRELL STAN JR     51621         360081  0         2021  8 INV P          256.00 D-060121    184152 UMPIRES AA OPEN TOU
   INVOICE:  51621                    FULL DESC:  UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021
                                                                                 ________
                                                                                   391.00

032181 COLBERT TACKER       5-23-21       360467  0         2021  8 INV P          485.00 D-060121    184706 SOUTHERN SLUGFEST T
   INVOICE:                           FULL DESC:  SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23
032181 COLBERT TACKER       51621         360031  0         2021  8 INV P          425.00 D-060121    184097 UMPIRES AA OPEN TOU
   INVOICE:  51621                    FULL DESC:  UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021
                                                                                 ________
                                                                                   910.00

032182 MCKAMIE KEITH        5-23-21       360503  0         2021  8 INV P          525.00 D-060121    184746 SOUTHERN SLUGFEST T
   INVOICE:                           FULL DESC:  SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23
032182 MCKAMIE KEITH        51621         360065  0         2021  8 INV P          505.00 D-060121    184136 UMPIRES AA OPEN TOU
   INVOICE:  51621                    FULL DESC:  UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021
                                                                                 ________
                                                                                 1,030.00

032210 WATKINS ARBEDELL     5-23-21       360530  0         2021  8 INV P          535.00 D-060121    184773 SOUTHERN SLUGFEST T
   INVOICE:                           FULL DESC:  SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23
032210 WATKINS ARBEDELL     51621         360088  0         2021  8 INV P          435.00 D-060121    184158 UMPIRES AA OPEN TOU
   INVOICE:  51621                    FULL DESC:  UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021
                                                                                 ________
                                                                                   970.00

032259 BLUME JEFFERY        5-15-2021     360150  0         2021  8 INV P          425.00 D-060121    184664 2021 SPRING INTO SU
   INVOICE:                           FULL DESC:  2021 SPRING INTO SUMMER UMPIRES PAYROLL - 10 GAMES

033248 MAYS TERREL          5-23-21       360501  0         2021  8 INV P          385.00 D-060121    184744 SOUTHERN SLUGFEST T
   INVOICE:                           FULL DESC:  SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23
033248 MAYS TERREL          51621         360064  0         2021  8 INV P          270.00 D-060121    184135 UMPIRES AA OPEN TOU
   INVOICE:  51621                    FULL DESC:  UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021
                                                                                 ________
                                                                                   655.00
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YEAR/PERIOD: 2021/1 TO 2021/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
033251 WALKER MICHAEL J	51621	360086	0	2021 8 INV P	192.00	D-060121	184156	UMPIRES AA OPEN TOU
INVOICE: 51621		FULL DESC:	UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021					
033253 BREWER JACOB	51621	360025	0	2021 8 INV P	128.00	D-060121	184090	UMPIRES AA OPEN TOU
INVOICE: 51621		FULL DESC:	UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021					
033254 SESSLER AIDAN	5-23-21	360517	0	2021 8 INV P	335.00	D-060121	184760	SOUTHERN SLUGFEST T
INVOICE:		FULL DESC:	SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23					
033254 SESSLER AIDAN	51621	360074	0	2021 8 INV P	100.00	D-060121	184145	UMPIRES AA OPEN TOU
INVOICE: 51621		FULL DESC:	UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021					
					435.00			
033256 BACCHUS GREGORY WILL	5-23-21	360458	0	2021 8 INV P	250.00	D-060121	184697	SOUTHERN SLUGFEST T
INVOICE:		FULL DESC:	SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23					
033256 BACCHUS GREGORY WILL	51621	360020	0	2021 8 INV P	357.00	D-060121	184085	UMPIRES AA OPEN TOU
INVOICE: 51621		FULL DESC:	UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021					
					607.00			
033257 CORDELL GARY STEVEN	51621	360032	0	2021 8 INV P	256.00	D-060121	184098	UMPIRES AA OPEN TOU
INVOICE: 51621		FULL DESC:	UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021					
033258 KNOTT STEPHEN	5-23-21	360495	0	2021 8 INV P	245.00	D-060121	184738	SOUTHERN SLUGFEST T
INVOICE:		FULL DESC:	SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23					
033258 KNOTT STEPHEN	51621	360058	0	2021 8 INV P	240.00	D-060121	184129	UMPIRES AA OPEN TOU
INVOICE: 51621		FULL DESC:	UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021					
					485.00			
033373 RICE III ABRAHAM	5-23-21	360514	0	2021 8 INV P	483.00	D-060121	184757	SOUTHERN SLUGFEST T
INVOICE:		FULL DESC:	SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23					
033374 TUCKER ANTHONY	5-23-21	360528	0	2021 8 INV P	491.00	D-060121	184771	SOUTHERN SLUGFEST T
INVOICE:		FULL DESC:	SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23					
033374 TUCKER ANTHONY	51621	360084	0	2021 8 INV P	386.00	D-060121	184154	UMPIRES AA OPEN TOU
INVOICE: 51621		FULL DESC:	UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021					
					877.00			
033375 MCCLURKAN JOSH	5-23-21	360502	0	2021 8 INV P	250.00	D-060121	184745	SOUTHERN SLUGFEST T
INVOICE:		FULL DESC:	SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23					
033376 CASTILLO ROBERTO	5-15-2021	360159	0	2021 8 INV P	425.00	D-060121	184666	2021 SPRING INTO SU
INVOICE:		FULL DESC:	2021 SPRING INTO SUMMER UMPIRES PAYROLL - 10 GAMES					
033379 PARKER KAYLA	5-15-2021	360155	0	2021 8 INV P	382.50	D-060121	184677	2021 SPRING INTO SU
INVOICE:		FULL DESC:	2021 SPRING INTO SUMMER UMPIRES PAYROLL - 9 GAMES					
033442 BRAND BILL	51621	360024	0	2021 8 INV P	592.00	D-060121	184089	UMPIRES AA OPEN TOU
INVOICE: 51621		FULL DESC:	UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021					

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05/27/2021 12:30                 |CITY OF SOUTHAVEN                                                      |P      21
1540spri                         |FY 2021 CLAIMS DOCKET D-060121                                         |apinvgla

  YEAR/PERIOD: 2021/1  TO 2021/9
 ACCOUNT/VENDOR              DOCUMENT     VOUCHER PO       YEAR/PR TYP S                 WARRANT    CHECK     DESCRIPTION

 033448 HARDY DEDRIC         5-23-21        360486  0        2021  8 INV P            320.00 D-060121    184729 SOUTHERN SLUGFEST T
    INVOICE:                            FULL DESC:  SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23
 033448 HARDY DEDRIC         51621          360048  0        2021  8 INV P            429.00 D-060121    184118 UMPIRES AA OPEN TOU
    INVOICE:  51621                     FULL DESC:  UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021
                                                                                  ------------
                                                                                      749.00

 033494 KOHNKE MATTHEW S     5-23-21        360496  0        2021  8 INV P            106.00 D-060121    184739 SOUTHERN SLUGFEST T
    INVOICE:                            FULL DESC:  SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23
 033494 KOHNKE MATTHEW S     51621          360059  0        2021  8 INV P            169.00 D-060121    184130 UMPIRES AA OPEN TOU
    INVOICE:  51621                     FULL DESC:  UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021
                                                                                  ------------
                                                                                      275.00

 033577 STEWART JR JAMES W   5-23-21        360521  0        2021  8 INV P            225.00 D-060121    184764 SOUTHERN SLUGFEST T
    INVOICE:                            FULL DESC:  SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23
 033577 STEWART JR JAMES W   51621          360077  0        2021  8 INV P            192.00 D-060121    184148 UMPIRES AA OPEN TOU
    INVOICE:  51621                     FULL DESC:  UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021
                                                                                  ------------
                                                                                      417.00

 033590 HOWELL JAMES         5-15-2021      360152  0        2021  8 INV P            340.00 D-060121    184674 2021 SPRING INTO SU
    INVOICE:                            FULL DESC:  2021 SPRING INTO SUMMER UMPIRES PAYROLL - 8 GAMES

 033642 SCHIELE ANDREW       5-23-21        360515  0        2021  8 INV P            420.00 D-060121    184758 SOUTHERN SLUGFEST T
    INVOICE:                            FULL DESC:  SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23

 033662 WILSON MATTHEW B     51621          360092  0        2021  8 INV P            670.00 D-060121    184162 UMPIRES AA OPEN TOU
    INVOICE:  51621                     FULL DESC:  UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021

 033674 GARDNER BLAYRE A     5-23-21        360479  0        2021  8 INV P             80.00 D-060121    184722 SOUTHERN SLUGFEST T
    INVOICE:                            FULL DESC:  SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23

 033748 CASSELL ROBERT       5-23-21        360463  0        2021  8 INV P            815.00 D-060121    184702 SOUTHERN SLUGFEST T
    INVOICE:                            FULL DESC:  SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23
 033748 CASSELL ROBERT       51621          360027  0        2021  8 INV P            480.00 D-060121    184092 UMPIRES AA OPEN TOU
    INVOICE:  51621                     FULL DESC:  UMPIRES AA OPEN TOURNAMENT 5-14/5-16-2021
                                                                                  ------------
                                                                                    1,295.00

 033753 WRIGHT TELECIA       5-15-2021      360157  0        2021  8 INV P            340.00 D-060121    184682 2021 SPRING INTO SU
    INVOICE:                            FULL DESC:  2021 SPRING INTO SUMMER UMPIRES PAYROLL - 8 GAMES

 033754 EVERETT RICHARD      5-15-2021      360166  0        2021  8 INV P            297.50 D-060121    184671 2021 SPRING INTO SU
    INVOICE:                            FULL DESC:  2021 SPRING INTO SUMMER UMPIRES PAYROLL - 7 GAMES

 033778 FIVEASH DILLAN       5-23-21        360476  0        2021  8 INV P            415.00 D-060121    184719 SOUTHERN SLUGFEST T
    INVOICE:                            FULL DESC:  SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23

 033779 ORMAN ALEXANDER      5-23-21        360510  0        2021  8 INV P            510.00 D-060121    184753 SOUTHERN SLUGFEST T
    INVOICE:                            FULL DESC:  SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23
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05/27/2021 12:30                |CITY OF SOUTHAVEN                                                                     |P      22
1540spri                        |FY 2021 CLAIMS DOCKET D-060121                                                        |apinvgla

  YEAR/PERIOD: 2021/1  TO 2021/9
 ACCOUNT/VENDOR                 DOCUMENT      VOUCHER PO       YEAR/PR TYP S                  WARRANT     CHECK    DESCRIPTION

 033780 GLOVER KARL             5-23-21           360481   0        2021  8 INV P             556.00 D-060121     184724 SOUTHERN SLUGFEST T
   INVOICE:                              FULL DESC:  SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23

 033781 DAVIS LONGINO           5-23-21           360470   0        2021  8 INV P             526.00 D-060121     184710 SOUTHERN SLUGFEST T
   INVOICE:                              FULL DESC:  SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23

 033782 GELINEAU MICHAEL        5-23-21           360480   0        2021  8 INV P             164.00 D-060121     184723 SOUTHERN SLUGFEST T
   INVOICE:                              FULL DESC:  SOUTHERN SLUGFEST TOURNAMENT-UMPIRES/MAY 21-23

                                                           ACCOUNT TOTAL          66,645.25

                                                       ORG 412      TOTAL          67,024.59

511                                         MUNICIPAL CODE ENFORCEMENT
511       625700                                     TELEPHONE & POSTAGE
 001167 AT&T MOBILITY           7723-050321  360190    0        2021  8 INV P             283.55 D-060121     184661 287269097723 - ANIM
   INVOICE:                              FULL DESC:  287269097723 - ANIMAL CONTROL CELL PHONES

                                                           ACCOUNT TOTAL             283.55

                                                       ORG 511      TOTAL             283.55

902                                         EXPENSE ACCOUNTS
902       620902                                     FACILITIES MANAGEMENT
 000966 ENTERGY                 109997221521 360148    0        2021  8 INV P              17.43 D-060121     184107 109997221-2009 STAR
   INVOICE:   255005467817               FULL DESC:  109997221-2009 STAR LANDING RD E TOR SIREN
 000966 ENTERGY                 109997247521 360147    0        2021  8 INV P              20.62 D-060121     184107 109997247-165 STAR
   INVOICE:   255005467818               FULL DESC:  109997247-165 STAR LANDING RD E TOR SIREN
 000966 ENTERGY                 110165330521 360756    0        2021  8 INV A              16.94 D-060121            110165339 - 5730 ST
   INVOICE:   120005175754               FULL DESC:  110165339 - 5730 STATELINE RD W TOR SIREN
 000966 ENTERGY                 130057649521 360702    0        2021  8 INV A             368.48 D-060121            130057649-7312 HIGH
   INVOICE:   260004860046               FULL DESC:  130057649-7312 HIGHWAY 51 N
 000966 ENTERGY                 159915730521 360721    0        2021  8 INV A              52.44 D-060121            15991573 - 8710 NOR
   INVOICE:   460002832050               FULL DESC:  15991573 - 8710 NORTHWEST DR
 000966 ENTERGY                 160041110521 360712    0        2021  8 INV A             899.73 D-060121            16004111 - 8889 NOR
   INVOICE:   240004805028               FULL DESC:  16004111 - 8889 NORTHWEST DR
 000966 ENTERGY                 168319920521 360758    0        2021  8 INV A           4,617.04 D-060121            16831992 - 8700 NOR
   INVOICE:   55006626689                FULL DESC:  16831992 - 8700 NORHTWEST DR
 000966 ENTERGY                 168326360521 360757    0        2021  8 INV A              20.33 D-060121            16832636 - 4085 STA
   INVOICE:   55006626690                FULL DESC:  16832636 - 4085 STATELINE RD
 000966 ENTERGY                 17623570521  360143    0        2021  8 INV P              19.97 D-060121     184107 17623570-6052 ELMOR
   INVOICE:   125006228150               FULL DESC:  17623570-6052 ELMORE CD SIREN
 000966 ENTERGY                 17624743521  360122    0        2021  8 INV P              19.89 D-060121     184107 17624743-6200 GETWE
   INVOICE:   310003396875               FULL DESC:  17624743-6200 GETWELL CD SIREN
 000966 ENTERGY                 602092690521 360718    0        2021  8 INV A              17.43 D-060121            60209269 - 7111 TCH
   INVOICE:   275005349281               FULL DESC:  60209269 - 7111 TCHULAHOMA RD CD SIREN
 000966 ENTERGY                 681111780521 360762    0        2021  8 INV A           2,125.72 D-060121            68111178 - 8554 NOR
   INVOICE:   85006441698                FULL DESC:  68111178 - 8554 NORTHWEST DR
 000966 ENTERGY                 805405860521 360300    0        2021  8 INV P              61.72 D-060121     184689 80540586 - 8889 NOR
   INVOICE:   345004693910               FULL DESC:  80540586 - 8889 NORTHWEST DR
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1540spri | FY 2021 CLAIMS DOCKET D-060121 | apinvgla

YEAR/PERIOD: 2021/1 TO 2021/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
							8,257.74			
002351 COMCAST	200510-51121	360775	0	2021 8	INV	A	275.36	D-060121		8396 40 022 0200510
INVOICE:		FULL DESC:	8396 40 022 0200510 - CABLE BILL (PW)							
012439 ALARMTEC SYSTEMS	103296	360183	0	2021 8	INV	P	375.84	D-060121	184658	REISSUE - ALARM SER
INVOICE: 103296		FULL DESC:	REISSUE - ALARM SERVICES @ MR DAVIS LIBRARY							
			ACCOUNT TOTAL				8,908.94			
			ORG 902 TOTAL				8,908.94			

FUND 0010 GENERAL FUND TOTAL: 202,337.09

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1540spri                           |FY 2021 CLAIMS DOCKET D-060121                                                               |apinvgla

   YEAR/PERIOD: 2021/1  TO 2021/9
 ACCOUNT/VENDOR                  DOCUMENT      VOUCHER PO      YEAR/PR TYP S                  WARRANT   CHECK     DESCRIPTION

825                                          UTILITY MAINTENANCE EXPENSES
825        625700                                     TELEPHONE & POSTAGE
 001167 AT&T MOBILITY            60413-050321 360450  0       2021  8 INV P         2,034.11 D-060121     184696 287251660413 - UTIL
   INVOICE:                            FULL DESC:  287251660413 - UTILITIES CELL PHONES
 001167 AT&T MOBILITY            7424-42021    360095  0       2021  8 INV P            23.75 D-060121     184083 287288007424--UT-CR
   INVOICE:                            FULL DESC:  287288007424--UT-CRADLEPOINTS/PD CELL PHONES
                                                                                  2,057.86

                                                       ACCOUNT TOTAL              2,057.86

825        626000                                     UTILITIES
 000966 ENTERGY                  102092330521 360560  0       2021  8 INV A           101.33 D-060121            102092335 - 8182 GE
   INVOICE:  80006588886               FULL DESC:  102092335 - 8182 GETWELL RD NORTH LIFT STATION
 000966 ENTERGY                  107599950521 360181  0       2021  8 INV P            34.17 D-060121     184670 107599953 - 2543 JI
   INVOICE:  555002578292              FULL DESC:  107599953 - 2543 JIM ST
 000966 ENTERGY                  122346910521 360172  0       2021  8 INV P            48.03 D-060121     184670 122346919 - LEGENDS
   INVOICE:  140005114055              FULL DESC:  122346919 - LEGENDS LAGOON
 000966 ENTERGY                  122548779521 360132  0       2021  8 INV P            36.57 D-060121     184108 122548779-5253 SWIN
   INVOICE:  385004418883              FULL DESC:  122548779-5253 SWINNEA RD RUST LIFT
 000966 ENTERGY                  122867850521 360170  0       2021  8 INV P           242.45 D-060121     184670 122867856 - 4164 HI
   INVOICE:  325004820034              FULL DESC:  122867856 - 4164 HIGHWAY 51
 000966 ENTERGY                  122868040521 360169  0       2021  8 INV P           179.09 D-060121     184670 122868045 - 53 WOOD
   INVOICE:  325004820035              FULL DESC:  122868045 - 53 WOODLAND TRACE S
 000966 ENTERGY                  126811512521 360133  0       2021  8 INV P            10.14 D-060121     184107 126811512-AIRWAYS B
   INVOICE:  335004793250              FULL DESC:  126811512-AIRWAYS BLVD AND PLUM POINT AVE
 000966 ENTERGY                  162929220521 360418  0       2021  8 INV P            11.14 D-060121     184716 16292922 - 8779 WHI
   INVOICE:  345004695172              FULL DESC:  16292922 - 8779 WHITWORTH ST
 000966 ENTERGY                  162931360521 360764  0       2021  8 INV A         7,205.78 D-060121            16293136 - 8779 WHI
   INVOICE:  65006557951               FULL DESC:  16293136 - 8779 WHITWORTH ST
 000966 ENTERGY                  163913980521 360556  0       2021  8 INV A            31.40 D-060121            163913981 - SWINNEA
   INVOICE:  25006875665               FULL DESC:  163913981 - SWINNEA RIDGE RD
 000966 ENTERGY                  167538390521 360562  0       2021  8 INV A            18.59 D-060121            167538396 - 8827 GE
   INVOICE:  590001390038              FULL DESC:  167538396 - 8827 GETWELL RD N
 000966 ENTERGY                  168352330521 360765  0       2021  8 INV A            97.95 D-060121            16835233 - TOWN & C
   INVOICE:  80006594234               FULL DESC:  16835233 - TOWN & COUNTRY DR
 000966 ENTERGY                  168357870521 360766  0       2021  8 INV A            66.86 D-060121            168357878 - HUDGINS
   INVOICE:  55006626691               FULL DESC:  168357878 - HUDGINS RD
 000966 ENTERGY                  16836702521  360135  0       2021  8 INV P           209.53 D-060121     184109 16836702-6854 TCHUL
   INVOICE:  210004677906              FULL DESC:  16836702-6854 TCHULAHOMA RD
 000966 ENTERGY                  168395080521 360416  0       2021  8 INV P            12.15 D-060121     184716 16839508 - 8989 STA
   INVOICE:  340003360839              FULL DESC:  16839508 - 8989 STANTON RD
 000966 ENTERGY                  168505880521 360417  0       2021  8 INV P         7,179.54 D-060121     184717 16850588 - 7525 GRE
   INVOICE:  340003360840              FULL DESC:  16850588 - 7525 GREENBROOK PKWY
 000966 ENTERGY                  168511800521 360566  0       2021  8 INV A            12.26 D-060121            16851180 - 7696 AIR
   INVOICE:  260004857920              FULL DESC:  16851180 - 7696 AIRWAYS BLVD
 000966 ENTERGY                  16851461521  360136  0       2021  8 INV P            15.27 D-060121     184107 16851461-HUNTERS GL
   INVOICE:  210004677910              FULL DESC:  16851461-HUNTERS GLEN ST
 000966 ENTERGY                  16851735521  360131  0       2021  8 INV P            26.49 D-060121     184108 16851735-5795 PEPPE
   INVOICE:  295005170764              FULL DESC:  16851735-5795 PEPPERCHASE DR
 000966 ENTERGY                  168529070521 360558  0       2021  8 INV A            10.14 D-060121            16852907 - 1334 GOO
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Minutes, City of Southaven, Southaven, Mississippi

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05/27/2021 12:30 |CITY OF SOUTHAVEN |P 25
1540spri |FY 2021 CLAIMS DOCKET D-060121 |apinvgla

YEAR/PERIOD: 2021/1 TO 2021/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
INVOICE: 80006588679		FULL DESC:	16852907 - 1334 GOODMAN RD					
000966 ENTERGY	168534590521	360557	0	2021 8 INV A	4,057.99	D-060121		16853459 - 5850 GET
INVOICE: 80006588680		FULL DESC:	16853459 - 5850 GETWELL RD WATER PLANT					
000966 ENTERGY	173771627521	360134	0	2021 8 INV P	124.92	D-060121	184109	173771627-5937 KUYK
INVOICE: 400002501437		FULL DESC:	173771627-5937 KUYKENDALL DR					
000966 ENTERGY	176259480521	360175	0	2021 8 INV P	685.80	D-060121	184670	17625948 - 4446 AIR
INVOICE: 125006228123		FULL DESC:	17625948 - 4446 AIRWAYS BLVD					
000966 ENTERGY	176270840521	360174	0	2021 8 INV P	3,595.52	D-060121	184670	17627084 - 170 COLL
INVOICE: 125006228124		FULL DESC:	17627084 - 170 COLLEGE RD					
000966 ENTERGY	181419370521	360567	0	2021 8 INV A	20.09	D-060121		18141937 - 8440 GRE
INVOICE: 55006619532		FULL DESC:	18141937 - 8440 GREENBROOK PKWY					
000966 ENTERGY	187578310521	360176	0	2021 8 INV P	116.65	D-060121	184670	18757831 - 3401 WOO
INVOICE: 325004819747		FULL DESC:	18757831 - 3401 WOODLAND TRACE NORTH					
000966 ENTERGY	19045665521	360137	0	2021 8 INV P	12.15	D-060121	184107	19045665-6845 MCCAI
INVOICE: 460002830854		FULL DESC:	19045665-6845 MCCAIN DR					
000966 ENTERGY	193387140521	360177	0	2021 8 INV P	96.74	D-060121	184670	19338714 - TURMAN D
INVOICE: 335004790192		FULL DESC:	19338714 - TURMAN DR					
000966 ENTERGY	397584380521	360564	0	2021 8 INV A	7.62	D-060121		39758438 - 5850 GET
INVOICE: 140005118986		FULL DESC:	39758438 - 5850 GETWELL RD WATERTOWER					
000966 ENTERGY	439811820521	360171	0	2021 8 INV P	50.76	D-060121	184670	43981182 - 1903 STA
INVOICE: 65006544512		FULL DESC:	43981182 - 1903 STARLANDING RD LAKES OF NICHOLAS					
000966 ENTERGY	571531320521	360180	0	2021 8 INV P	41.33	D-060121	184670	57153132 - 2768 BLA
INVOICE: 335004790402		FULL DESC:	57153132 - 2768 BLACK ROCK RD					
000966 ENTERGY	605725260521	360179	0	2021 8 INV P	61.03	D-060121	184670	60572526 - GROVE ME
INVOICE: 250004827560		FULL DESC:	60572526 - GROVE MEADOWS LIFT STATION					
000966 ENTERGY	715327820521	360568	0	2021 8 INV A	10.04	D-060121		71532782 - 1433 STA
INVOICE: 220004743934		FULL DESC:	71532782 - 1433 STATELINE RD E					
000966 ENTERGY	757607850521	360559	0	2021 8 INV A	98.14	D-060121		75760785 - 8157A PA
INVOICE: 400002502473		FULL DESC:	75760785 - 8157A PARK PIKE					
000966 ENTERGY	761941740521	360173	0	2021 8 INV P	74.05	D-060121	184670	76194174 - 303 LONG
INVOICE: 35006733608		FULL DESC:	76194174 - 303 LONG ST					
000966 ENTERGY	762590760521	360569	0	2021 8 INV A	1,411.26	D-060121		76259076 - 3088 NAI
INVOICE: 400002502474		FULL DESC:	76259076 - 3088 NAIL RD					
000966 ENTERGY	79240206521	360130	0	2021 8 INV P	19.16	D-060121	184107	79240206-4154 DAVIS
INVOICE: 295005170859		FULL DESC:	79240206-4154 DAVIS RD ST CLAIR LIFT STATION					
000966 ENTERGY	85491660521	360138	0	2021 8 INV P	50.65	D-060121	184108	85491660-CHANCY COV
INVOICE: 125006230272		FULL DESC:	85491660-CHANCY COVE LOT 4					
000966 ENTERGY	874908840521	360178	0	2021 8 INV P	120.15	D-060121	184670	87490884 - 2017 STA
INVOICE: 395004378019		FULL DESC:	87490884 - 2017 STAR LANDING RD E WTR TWR					
					26,202.93			
001145 ATMOS ENERGY	5862-051221	360563	0	2021 8 INV A	27.59	D-060121		4024565862 - 8182 G
INVOICE:		FULL DESC:	4024565862 - 8182 GETWELL RD					
001167 AT&T MOBILITY	8869-050321	360187	0	2021 8 INV P	966.91	D-060121	184661	820538869 - LAPTOPS
INVOICE:		FULL DESC:	820538869 - LAPTOPS & SCADA					
002351 COMCAST	1174-050821	360449	0	2021 8 INV P	652.81	D-060121	184707	8396 01 001 0001174
INVOICE:		FULL DESC:	8396 01 001 0001174 - MAY 2021 MASTER BILL					
013136 AT&T	10592-050521	360185	0	2021 8 INV P	58.73	D-060121	184660	662 449-2605 001 05

YEAR/PERIOD: 2021/1 TO 2021/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
INVOICE:	FULL DESC:	662 449-2605 001 0592/SCADA					
			ACCOUNT TOTAL	27,908.97			
		ORG 825	TOTAL	29,966.83			
FUND 0400 UTILITY FUND			TOTAL:	29,966.83			

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05/27/2021 12:30                  |CITY OF SOUTHAVEN                                                          |P      27
1540spri                          |FY 2021 CLAIMS DOCKET D-060121                                             |apinvgla

  YEAR/PERIOD: 2021/1  TO 2021/9
 ACCOUNT/VENDOR              DOCUMENT      VOUCHER PO        YEAR/PR TYP S                     WARRANT    CHECK      DESCRIPTION

0600                                    PAYROLL FUND
0600     214700                                      GARNISHMENTS
 021029 CHAPLAINS BENEVOLENC MAY2021FIRE  360890   0        2021  8 INV A            298.00 D-060121            FIRE DEPT. BENEVOLE
    INVOICE:                          FULL DESC:  FIRE DEPT. BENEVOLENCE FUND
 021029 CHAPLAINS BENEVOLENC MAY2021SPD   360889   0        2021  8 INV A             60.00 D-060121            POLICE DEPT. BEVEVO
    INVOICE:                          FULL DESC:  POLICE DEPT. BEVEVOLENCE FUND
                                                                                ------------
                                                                                     358.00

                                                       ACCOUNT TOTAL                 358.00

0600     215700                                      MS CREDIT UNION
 001407 MS PUBLIC EE CR UN   MAY2021CU    360888   0        2021  8 INV A          5,002.42 D-060121            EMPLOYEE CREDIT UNI
    INVOICE:                          FULL DESC:  EMPLOYEE CREDIT UNION CONTRIBUTIONS

                                                       ACCOUNT TOTAL               5,002.42

0600     216106                                      ID THEFT/PREPD LEGAL
 014191 PRE-PAID LEGAL SERVI 5192021      360253   0        2021  8 INV P          2,733.55 D-060121    184692 PRE-PAID LEGAL SERV
    INVOICE:  5192021                 FULL DESC:  PRE-PAID LEGAL SERVICES FOR EMPLOYEES

                                                      ACCOUNT TOTAL                2,733.55

                                                  ORG 0600     TOTAL               8,093.97

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                FUND 0600 PAYROLL FUND                TOTAL:                       8,093.97
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                                        ** END OF REPORT - Generated by Sonya Pride **
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05/27/2021 12:32                 |CITY OF SOUTHAVEN                                                              |P      1
1540spri                         |FY 2021 CLAIMS DOCKET W-060121                                                 |apinvgla

  YEAR/PERIOD: 2021/1  TO 2021/9
 ACCOUNT/VENDOR              DOCUMENT     VOUCHER PO        YEAR/PR TYP S                  WARRANT   CHECK     DESCRIPTION

701                                       DEBT SVC EXPENSES
701      650401                                         GEN OB INTEREST
 001149 PEOPLES BANK, THE    38976         360561   0        2021  8 DIR P          12,996.88 W-060121      53762 G/O REF BONDS SERIE
   INVOICE:  38976                      FULL DESC:  G/O REF BONDS SERIES 2012A SOUTGORF12A

 016638 REGIONS BANK         38978         360570   0        2021  8 DIR P          73,012.50 W-060121      53764 G/O BONDS SERIES 20
   INVOICE:  38978                      FULL DESC:  G/O BONDS SERIES 2013A BI #5929 ACCT #G067Z08

                                                       ACCOUNT TOTAL            86,009.38

                                                   ORG 701      TOTAL           86,009.38
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           FUND 0300 DEBT SERVICE                               TOTAL:          86,009.38
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YEAR/PERIOD: 2021/1 TO 2021/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
811		UTILITY EXPENSE ACCOUNTS						
811 650401				BONDS REDEEM GNL OB INT				
001149 PEOPLES BANK, THE	38977	360565	0	2021 8 DIR P	8,528.13	W-060121	53763	G/O W/S REF BONDS S
INVOICE: 38977		FULL DESC: G/O W/S REF BONDS SERIES 2012 SOUTGOWSRF12						
				ACCOUNT TOTAL	8,528.13			
				ORG 811 TOTAL	8,528.13			
FUND 0400 UTILITY FUND				TOTAL:	8,528.13			

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05/27/2021 12:32                      |CITY OF SOUTHAVEN                                                                        |P       3
1540spri                              |FY 2021 CLAIMS DOCKET W-060121                                                           |apinvgla

   YEAR/PERIOD: 2021/1  TO 2021/9
  ACCOUNT/VENDOR                DOCUMENT     VOUCHER PO       YEAR/PR TYP S                   WARRANT   CHECK     DESCRIPTION

0600                                         PAYROLL FUND
0600      214900                                             DEFERRED COMPENSATION
  002311 EMPOWER RETIREMENT     5162021       360083   0        2021  8 DIR P         10,170.02 W-060121      53761 5/14/2021 PAYROLL C
    INVOICE:  5162021                    FULL DESC:  5/14/2021 PAYROLL CONTRIBUTIONS 907161088

                                                               ACCOUNT TOTAL           10,170.02

0600      215101                                             CAF-PRETAX MEDICAL
  022644 CORPORATE PLANNING     5-27-2021     360968   0        2021  8 DIR P          6,521.37 W-060121      53765 MAY 2021 FSA/DC PAY
    INVOICE:                             FULL DESC:  MAY 2021 FSA/DC PAYROLL CONTRIBUTIONS

                                                              ACCOUNT TOTAL             6,521.37

                                                          ORG 0600     TOTAL           16,691.39

====================================================================================================================================
                FUND 0600 PAYROLL FUND                         TOTAL:                  16,691.39
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                                             ** END OF REPORT - Generated by Sonya Pride **
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