RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI AUTHORIZING SINGLE SOURCE ITEM PURCHASE

WHEREAS, the City of Southaven ("City") desires to purchase Gal-Xe Fertilizer for use at City Facilities and Grounds; and

WHEREAS, Gal-Xe is a proprietary slow-release coating attached to the fertilizer granules, which provides continuous nutrition upon application instead of the immediate but short-lived green and growth of a normal fertilizer; and

WHEREAS, J.R. Simplot holds the patents and trademarks for Gal-Xe and has made arrangements for Florikan-ESA, LLC to be the exclusive distributor of Gal-Xe as set forth in Exhibit A; and

WHEREAS, the City hereby approves the single source purchase of Gal-Xe from Florikan-ESA, LLC to Mississippi Code 31-7-13(m)(viii); and

NOW, THEREFORE, BE IT ORDERED by the Board of Aldermen of the City, to wit:

Pursuant to **NOW, THEREFORE, BE IT ORDERED** by the Board of Aldermen of the City, to wit:

1. Pursuant to Mississippi Code 31-7-13(m)(viii), the City approves Florikan-ESA, LLC to be a single-source provider and accepts and approves the single-source quote and accompanying terms and conditions and approves the purchase as set forth in Exhibit A, specifically the 800 bags of Gal-xe time-released fertilizer 22-0-10 at $23.86 per bag for use in common areas and neighborhood parks and 230 bags of Gal-xe time-released fertilizer 30-0-15 at $41.95 per bag for use on athletic fields in the total amount of $29,156.00.

2. The Mayor, City Clerk, Parks Director or their designee(s) are authorized to spend funds, execute documents and take such other action to effectuate the purpose and intent of this Resolution.

REMAINDER OF PAGE LEFT BLANK

Following a reading of the foregoing resolution, Aldermen Payne made the motion and Alderman Hoots seconded the motion for its adoption. The Mayor put the question to a roll call vote and the result was as follows:

Alderman William Jerome	voted: YES
Alderman Kristian Kelly	voted: ABSENT
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman John Wheeler	voted: YES
Alderman Raymond Flores	voted: YES
Alderman Charlie Hoots	voted: YES

RESOLVED AND DONE, this 6th day of May, 2025.

DARREN L. MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

Exhibit A

Simplot
TURF & HORTICULTURE

Simplot Turf & Horticulture
1099 W Front Street
Boise, Idaho 83702

Date: April 25, 2025

To:

Subject: Sole Source Letter

The J.R. Simplot has made arrangements with our Florida based licensee, Florikan-E.S.A, LLC to be the exclusive distributor of GAL-XE^{ONE}® Products including blends containing GAL-XE^{ONE}® controlled release fertilizer in the golf and lawn care market segments. This exclusivity is limited to Bid # ....

All patents and trademarks are owned by the Simplot Company.

We appreciate your interest in the J.R. Simplot Company and the services we offer to the turf and lawn care industries.

We appreciate your interest in the J.R. Simplot Company and the services we offer to the turf and lawn care industries.

Regards,

Troy Bolt
Vice President

Memo

To: Mayor and Board

From: Dylan Brink, Facilities Director

Date: 4/23/2025

Re: New Court Bid Acceptance

Mayor and Board,

It is my recommendation that we accept the bid from C & M Builders in the amount of $1,423,506.95 for the renovation of the new Municipal Court Project.

Thank you,

Dylan C Brink

Urban
ARCH
architecture

April 22, 2025

Mayor Darren Musselwhite
City of Southaven
8710 Northwest Drive
Southaven, MS 38671

Re: Southaven Municipal Court Renovation (UA project #24047)

Dear Mr. Musselwhite,

I have reviewed the bids collected on April 10, 2025 for the above stated project. The low bidder for Southaven Municipal Court Renovation was C&M Builders.

As stated, C&M Builders was the low bid on the Southaven Municipal Court Renovation. Their bid for that project is listed as: $1,423,506.95.

We are familiar with C&M Builders. I believe they are capable of completing the project in compliance with project requirements. Given the fact that many other bidders were within close range of these low bids, I believe that the bids are legitimate and in the best interest of the City of Southaven to accept. Please advise if this is acceptable to the board. We await your direction.

Sincerely,

Brian Bullard, AIA
Principal

498 South Main Memphis, Tennessee 38103 901-578-7173 phone / 901-578-5223 fax

Flock Safety + MS - Southaven PD

Flock Group Inc.
1170 Howell Mill Rd, Suite 210
Atlanta, GA 30318

MAIN CONTACT:
Seamus Ford
seamus.ford@flocksafety.com
(617) 272-7619

flock safety

flock safety

EXHIBIT A
ORDER FORM

Customer:	MS - Southaven PD	Initial Term:	24 Months
Legal Entity Name:	MS - Southaven PD	Renewal Term:	24 Months
Accounts Payable Email:		Payment Terms:	Net 30
Address:	Northwest Dr Southaven, Mississippi 38671	Billing Frequency:	Annual Plan - Invoiced at the end of the pilot period.
		Retention Period:	365 Days

PROJECT PROVE IT

Customer will have a 30 day opt-out period ("Opt-Out Period") after implementation of the first Flock Hardware to terminate this Agreement without penalty or fees. After the Opt-Out Period, Customer may not terminate the Agreement, and Customer will pay any invoice(s) for the remainder of the Term, Net 30.

Hardware and Software Products
Annual recurring amounts over subscription term

Item	Cost	Quantity	Total
Flock Safety Platform			$20,250.00
Flock Safety Flock OS			
Flock Safety Platform - Essentials	Included	1	Included
Flock Safety Bundles			
Video Camera - Multidirectional Bundle 270° Fixed + PTZ, fka Condor	Included	3	Included
Flock Safety Video Products			
Solar Video Camera Fixed, fka Condor	Included	9	Included
Flock Safety Video Camera PTZ w/ LTE Service, fka Condor	Included	3	Included

Professional Services and One Time Purchases

Item	Cost	Quantity	Total
One Time Fees			
Flock Safety Professional Services			
Professional Services - Intersection Implementation Fee	$1,000.00	3	$3,000.00

Subtotal Year 1:	$23,250.00
Annual Recurring Subtotal:	$20,250.00
Estimated Tax:	$0.00
Contract Total:	$43,500.00

*Taxes shown above are provided as an estimate. Actual taxes are the responsibility of the Customer. This Agreement will automatically renew for successive renewal terms of the greater of one year or the length set forth on the Order Form (each, a "**Renewal Term**") unless either Party gives the other Party notice of non-renewal at least thirty (30) days prior to the end of the then-current term.*

The Term for Flock Hardware shall commence upon first installation and validation, except that the Term for any Flock Hardware that requires self-installation shall commence upon execution of the Agreement. In the event a Customer purchases more than one type of Flock Hardware, the earliest Term start date shall control. In the event a Customer purchases software only, the Term shall commence upon execution of the Agreement.

Billing Schedule

Billing Schedule	Amount (USD)
Year 1	
At PPI End Date	$23,250.00
Annual Recurring after Year 1	$20,250.00
Contract Total	$43,500.00

*Tax not included

Product and Services Description

Flock Safety Platform Items	Product Description
Flock Safety Platform - Essentials	An integrated public safety platform that detects, centralizes and decodes actionable evidence to increase safety, improve efficiency, and connect the community.
Video Camera - Multidirectional Bundle 270° Fixed + PTZ, fka Condor	Multi Directional Mount with 270 degree view and PTZ on same pole with 30 days of storage, AC Powered
Professional Services - Intersection Implementation Fee	One-time Professional Services engagement. Includes site and safety assessment, camera setup and testing, and shipping and handling in accordance with the Flock Safety Standard Implementation Service Brief.
Solar Video Camera Fixed, fka Condor	
Flock Safety Video Camera PTZ w/ LTE Service, fka Condor	

FlockOS Features & Description

FlockOS Features	Description
Community Network Access	The ability to request direct access to feeds from privately owned Flock Safety LPR cameras located in neighborhoods, schools, and businesses in your community, significantly increasing actionable evidence that clears cases.
Unlimited Users	Unlimited users for FlockOS
State Network (License Plate Lookup Only)	Allows agencies to look up license plates on all cameras opted into the Flock Safety network within your state.
Nationwide Network (License Plate Lookup Only)	With the vast Flock Safety sharing network, law enforcement agencies no longer have to rely on just their devices alone. Agencies can leverage a nationwide system boasting 10 billion additional plate reads per month to amplify the potential to collect vital evidence in otherwise dead-end investigations.
Law Enforcement Network Access	The ability to request direct access to evidence detection devices from Law Enforcement agencies outside of your jurisdiction.
Time & Location Based Search	Search full, partial, and temporary plates by time at particular device locations
License Plate Lookup	Look up specific license plate location history captured on Flock devices
Vehicle Fingerprint Search	Search footage using Vehicle Fingerprint™ technology. Access vehicle type, make, color, license plate state, missing / covered plates, and other unique features like bumper stickers, decals, and roof racks.
Insights & Analytics	Reporting tool to help administrators manage their LPR program with device performance data, user and network audits, plate read reports, hot list alert reports, event logs, and outcome reports.
ESRI Based Map Interface	Map-based interface that consolidates all data streams and the locations of each connected asset, enabling greater situational awareness and a common operating picture.
Real-Time NCIC Alerts on Flock ALPR Cameras	Receive automated alerts when vehicles entered into established databases for missing and wanted persons are detected, including the FBI's National Crime Information Center (NCIC) and National Center for Missing & Exploited Children (NCMEC) databases.
Unlimited Custom Hot Lists	Ability to add a suspect's license plate to a custom list and get alerted when it passes by a Flock camera

By executing this Order Form, Customer represents and warrants that it has read and agrees all of the terms and conditions contained in the Terms of Service located at https://www.flocksafety.com/terms-and-conditions

The Parties have executed this Agreement as of the dates set forth below.

FLOCK GROUP, INC.		**Customer: MS - Southaven PD**	
By:	______________	By:	______________
Name:	______________	Name:	______________
Title:	______________	Title:	______________
Date:	______________	Date:	______________
		PO Number:	______________

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI PRESENTING SOUTHAVEN POLICE OFFICER ERIC SUTTON HIS SERVICE WEAPON IN RECOGNITION OF HIS RETIREMENT

WHEREAS, the City of Southaven Police Department and City Board of Aldermen hereby desire to honor Southaven Police Officer Eric Sutton by presenting to him his service firearm, a Glock Model 45 9MM, Serial Number BVYF823 ("Weapon"), and

WHEREAS, after many years of serving the City and public, Mr. Sutton is retiring under a state retirement system; and

WHEREAS, in accordance with Mississippi Code Section 45-9-131, it has been recommended to the Mayor and Board of Aldermen that this Weapon be sold to Mr. Sutton for one dollar in recognition of his retirement and service to the City of Southaven, and

WHEREAS, the Mayor and Board of Aldermen hereby authorize that the Weapon as described above be provided to Southaven Police Officer Eric Sutton.

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

1. The Weapon be provided to Southaven Police Officer Sutton for One Dollar.
2. The Mayor and/or Police Chief are hereby authorized to take all actions to effectuate the intent of this Resolution.

Motion was made by Alderman Jerome and seconded by Alderman Hoots, for the Resolution, and the question being put to a vote:

Alderman William Jerome	voted: YES
Alderman Kristian Kelly	voted: ABSENT
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman John Wheeler	voted: YES
Alderman Raymond Flores	voted: YES
Alderman Charlie Hoots	voted: YES

RESOLVED AND DONE, this 6th day of May, 2025.

Darren Musselwhite, MAYOR

ATTEST:

Andrea Mullen, CITY CLERK

Quoted By:	Brad Reed
Quote Expiration:	10/21/25
Quote Name:	City of Southaven - EERP - UB APIs
Quote Description:	IVR Connector
Saas Term	1.00

Sales Quotation For:

City of Southaven
8710 Northwest Dr
Southaven MS 38671-2410

Shipping Address:

Tyler SaaS and Related Services

Description	Qty	Imp. Hours	Annual Fee
Integrations			
EERP 3rd Party IVR API Connector	1	24	$ 3,551.00
TOTAL		**24**	**$ 3,551.00**

Professional Services

Description	Quantity	Unit Price	Ext Discount	Extended Price	Maintenance
Project Management	4	$ 225.00	$ 0.00	$ 900.00	$ 0.00
Remote Implementation	24	$ 225.00	$ 0.00	$ 5,400.00	$ 0.00
TOTAL				**$ 6,300.00**	**$ 0.00**

Summary	One Time Fees	Recurring Fees
Total Tyler License Fees	$ 0.00	$ 0.00
Total SaaS	$ 0.00	$ 3,551.00
Total Tyler Services	$ 6,300.00	$ 0.00
Total Third-Party Hardware, Software, Services	$ 0.00	$ 0.00
Summary Total	**$ 6,300.00**	**$ 3,551.00**
Contract Total	**$ 9,851.00**	

Client's purchase of the items listed above is subject to the Comments below
Unless otherwise indicated in the contract or amendment thereto, pricing for optional items will be held
For six (6) months from the Quote date or the Effective Date of the Contract, whichever is later.

Customer Approval: ______________________________ Date: ______________________________

Print Name: ______________________________ P.O.#: ______________________________

All Primary values quoted in US Dollars

Comments

Client agrees that items in this sales quotation are, upon Client's signature or approval of same, hereby added to the existing agreement ("Agreement") between the parties and subject to its terms. Additionally, payment for said items, as applicable but subject to any listed assumptions herein, shall conform to the following terms:

- License fees for Tyler and third party software are invoiced upon the earlier of (i) deliver of the license key or (ii) when Tyler makes such software available for download by the Client;

- Fees for hardware are invoiced upon delivery;
- Fees for year one of hardware maintenance are invoiced upon delivery of the hardware;
- Annual Maintenance and Support fees, SaaS fees, Hosting fees, and Subscription fees are first payable when Tyler makes the software available for download by the Client (for Maintenance) or on the first day of the month following the date this quotation was signed (for SaaS, Hosting, and Subscription), and any such fees are prorated to align with the applicable term under the Agreement, with renewals invoiced annually thereafter in accord with the Agreement.
- Fees for services included in this sales quotation shall be invoiced as indicated below.
  - Implementation and other professional services fees shall be invoiced as delivered.
  - Fixed-fee Business Process Consulting services shall be invoiced 50% upon delivery of the Best Practice Recommendations, by module, and 50% upon delivery of custom desktop procedures, by module.
  - Fixed-fee conversions are invoiced 50% upon initial delivery of the converted data, by conversion module, and 50% upon Client acceptance to load the converted data into Live/Production environment, by conversion module.
  - Except as otherwise provided, other fixed price services are invoiced upon complete delivery of the service. For the avoidance of doubt, where "Project Planning Services" are provided, payment shall be invoiced upon delivery of the Implementation Planning document. Dedicated Project Management services, if any, will be invoiced monthly in arrears, beginning on the first day of the month immediately following initiation of project planning.
  - If Client has purchased any change management services, those services will be invoiced in accordance with the Agreement.
  - Notwithstanding anything to the contrary stated above, the following payment terms shall apply to services fees specifically for migrations: Tyler will invoice Client 50% of any Migration Fees listed above upon Client approval of the product suite migration schedule. The remaining 50%, by line item, will be billed upon the go-live of the applicable product suite. Tyler will invoice Client for any Project Management Fees listed above upon the go-live of the first product suite. Unless otherwise indicated on this Sales quotation, annual services will be invoiced in advance, for annual terms commencing on the date this sales quotation is signed by the Client. If listed annual service(s) is an addition to the same service presently existing under the Agreement, the first term of the added annual service will be prorated to expire coterminous with the existing annual term for the service, with renewals to occur as indicated in the Agreement.
- Expenses associated with onsite services are invoiced as incurred.

Tyler's quote contains estimates of the amount of services needed, based on our preliminary understanding of the scope, level of engagement, and timeline as defined in the Statement of Work (SOW) for your project. The actual amount of services required may vary, based on these factors.

Tyler's pricing is based on the scope of proposed products and services contracted from Tyler. Should portions of the scope of products or services be altered by the Client, Tyler reserves the right to adjust prices for the remaining scope accordingly.

Unless otherwise noted, prices submitted in the quote do not include travel expenses incurred in accordance with Tyler's then-current Business Travel Policy.

Tyler's prices do not include applicable local, city or federal sales, use excise, personal property or other similar taxes or duties, which you are responsible for determining and remitting. Installations are completed remotely but can be done onsite upon request at an additional cost.

In the event Client cancels services less than four (4) weeks in advance, Client is liable to Tyler for (i) all non-refundable expenses incurred by Tyler on Client's behalf; and (ii) daily fees associated with the cancelled services if Tyler is unable to re-assign its personnel.

The Implementation Hours included in this quote assume a work split effort of 70% Client and 30% Tyler.

Implementation Hours are scheduled and delivered in four (4) or eight (8) hour increments.

Tyler provides onsite training for a maximum of 12 people per class. In the event that more than 12 users wish to participate in a training class or more than one occurrence of a class is needed, Tyler will either provide additional days at then-current rates for training or Tyler will utilize a Train-the-Trainer approach whereby the client designated attendees of the initial training can thereafter train the remaining users.

Each API Toolkit or Connector comes with 8 free hours of API Development Consulting hours. Each API Bundle comes with 16 free API Development Consulting hours. Additional hours can be purchased beyond this standard offering.

Standard Project Management responsibilities include project plan creation, initial stakeholder presentation, bi-weekly status calls, updating of project plan task statuses, and go-live planning activities.

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE XIII, CHAPTER 12, SECTION 13-12(m), CHART 4 COMMERCIAL ZONE DISTRICTS

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the "City"), considered the matter of amending the Southaven Code of Ordinances, specifically, TITLE XIII, CHAPTER 12, SECTION 13-12(m) CHART 4 COMMERICAL ZONE DISTRICTS, ("Ordinances")

Thereupon Alderman Payne offered and moved the adoption of the following resolution:

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE XIII, CHAPTER 12, SECTION 13-12(m), CHART 4 COMMERCIAL ZONE DISTRICTS

WHEREAS, pursuant to Miss. Code 17-1-3, the City is vested with authority of regulatory controls over zoning and land uses, and may do all things, consistent with the laws of the state, which they deem necessary to protect the health and welfare of the residents; and

WHEREAS, pursuant to Miss. Code Section 17-1-9, the City's regulation as set forth in this Resolution and amended ordinance is designed to lessen congestion in the streets; to provide adequate light and air; to prevent the overcrowding of land; to avoid undue concentration of population; and

WHEREAS, traffic control is necessary to ensure safety of the City's citizens and others when traveling in commercially zoned areas; and

WHEREAS, the City currently adheres and enforces regulations that allow for the review and recommendations of proposed land uses by the Planning and Development Department; and

WHEREAS, the City desires to amend the Ordinances to require a conditional use process for restaurants with carry-out, drive-in, or with drive-thru facilities to determine appropriate location and to further monitor traffic control in the proposed areas to lessen congestion in the streets and prevent overcrowding of land; and

WHEREAS, the requiring of a conditional use process for restaurants with carry-out, drive-in, or with drive-thru facilities will help to avoid undue concentration of population, along with preventing other dangers from panic in the event of an emergency in populous area; and

WHEREAS, due to the City's increased development and growth, this amendment will preserve the character and goals for the specific commercial zones by ensuring the peculiar suitability for particular uses, and with a view to conserving the value of buildings, and encouraging the most appropriate use of land throughout the City; and

WHEREAS, the Ordinances, as amended, provide specific guidelines for the governmental authorities, and serves the legitimate City interest; and

WHEREAS, the Board authorizes the Mayor, or his designee, to sign such documents or take actions that are necessary or required for the effectuation of the amended Ordinance; and

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, BY RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE XIII, CHAPTER 12, SECTION 13-12(m), CHART 4 COMMERCIAL ZONE DISTRICTS as follows:

Chart 4. Commercial Zone Districts Legend

Uses Permitted	*O*	*RO*	*C1*	*C3*	*C4*	*PBP*	*M1*	*M2*	*PUD*
Restaurants, Carry out, Drive-in, or with drive-thru Facilities				C	C		S	S	C

NOW, THEREFORE BE IT ORDERED that the City Clerk, pursuant to Miss. Code 21-13-11, provide notice of the adoption of the Ordinance in the Desoto Times for one (1) time.

The foregoing Resolution was seconded by Alderman Gallagher and brought to a vote as follows:

Alderman Kristian Kelly	voted: ABSENT
Alderman Charlie Hoots	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman John David Wheeler	voted: YES
Alderman Raymond Flores	voted: YES
Alderman William Jerome	voted: 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 6th day of May, 2025.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: ____________________

DARREN MUSSELWHITE, MAYOR

ATTEST:

____

CITY CLERK

CITY OF SOUTHAVEN

Policy: Transfer Between Departments
Adopted: July 15, 2017
Revised: May 6, 2025
Mississippi Statute:

General Statement of Policy

The movement of an employee from one department to another constitutes a transfer between departments.

City employee(s) is eligible for department to department transfer only if the employee has successfully completed his or her initial new hire or rehire probationary period. In addition, City employee(s) will not be allowed to transfer again for a period of 12 months after approved department to department transfer.

Internal department to department transfers may be granted for personal reason(s) or to increase City operational efficiencies. City employee(s) who desires to transfer between departments must initiate the process by completing an application for an open position in accordance with the City's recruitment policy.

Once approved by both department heads, the internal transfer form must be submitted to the Director of Human Resources for submission to the Mayor. City employee(s) may not transfer between departments without Mayoral approval.

All accrued leave, both medical and personal leave, shall be transferrable between departments.

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI AUTHORIZING PURCHASE OF VEHICLES

WHEREAS, the City of Southaven ("City") Police Department is in need of vehicles for its officers; and

WHEREAS, the Kansas State Highway Patrol, a governmental entity as set forth by Miss. Code 31-71-13(m)(v) and (vi), offers used police vehicles for sale at auction; and

WHEREAS, the City Police desire to purchase the vehicles from the Kansas State Highway Patrol in accordance with Miss. Code 31-7-13(m)(v) and (vi); and

NOW, THEREFORE, BE IT ORDERED by the Board of Aldermen of the City, to wit:

1. Pursuant to Mississippi Code 31-7-13(m)(v) and (vi), the City Police may purchase each of the vehicles at the prices as specifically set forth in Exhibit A and pay the purchase price for each vehicle as further set forth in Exhibit A to the Kansas Highway Patrol in the total amount of $112,825.00.

2. The Mayor, City Police Chief or their designee(s) are authorized to spend funds and take all actions to effectuate the intent of this Resolution.

Following a reading of the foregoing resolution, Alderman Hoots made the motion and Alderman Jerome seconded the motion for its adoption. The Mayor put the question to a roll call vote and the result was as follows:

Alderman William Jerome	voted: YES
Alderman Kristian Kelly	voted: ABSENT
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman John Wheeler	voted: YES
Alderman Raymond Flores	voted: YES
Alderman Charlie Hoots	voted: YES

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RESOLVED AND DONE, this 6th day of May, 2025.

DARREN L. MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

Kansas Highway Patrol
Fleet Sales
930 NE Strait Ave.
Topeka, KS 66616
(785) 296-8535

KANSAS HIGHWAY PATROL

Agency	City of Southaven	Invoice #:	Temporary
Address	8691 Northwest Dr	Date:	4/25/2025
City	Southaven State MS Zip 38671	PO#:	
		Check #:	
Phone	901-461-9011 Email gregs@southhaven.org	Attn:	Captain Greg Smorowski

Model Year	Description	Unit #	Qty	Unit Price	Total
2023	Dodge Durango Pursuit AWD 5.7 8 spd AT Remote start, Uconnect 4 Bluetooth, heated power mirrors, spotlamp & automatic temp control	60390	1	$36,900.00	$36,900.00
	Used Thunderstruck TVI Bumper		1	$925.00	$925.00
	Used Lightbar		1	$600.00	$600.00
	Used Siren System		1	$400.00	$400.00
	Color: White VIN: 1C4SDJFT4PC591608 Mileage: 49217				
2023	Dodge Durango Pursuit AWD 5.7 8 spd AT Remote start, Uconnect 4 Bluetooth, heated power mirrors, spotlamp & automatic temp control	60968	1	$36,900.00	$36,900.00
	Used Thunderstruck TVI Bumper		1	$925.00	$925.00
	Used Lightbar		1	$600.00	$600.00
	Used Siren System		1	$400.00	$400.00
	Color: White VIN: 1C4SDJFT1PC591601 Mileage: 49785				
2022	Dodge Durango Pursuit AWD 5.7 8 spd AT Remote start, Uconnect 4 Bluetooth, heated power mirrors, spotlamp & automatic temp control	10363	1	$33,250.00	$33,250.00
	Used Thunderstruck TVI Bumper		1	$925.00	$925.00
	Used Lightbar		1	$600.00	$600.00
	Used Siren System		1	$400.00	$400.00
	Color: White VIN: 1C4SDJFT0NC192823 Mileage: 49775				
				Page Total	$112,825.00
				Invoice Total	$112,825.00

Jim Dantho

Purchasers Signature Date

Please Make Checks Payable To: Kansas Highway Patrol Car Fund
All Vehicles Must Be Picked Up In Topeka
Please pay from this invoice. No statement will be mailed

QUALITY
Landscape and Garden Center

5845 GOODMAN RD.
OLIVE BRANCH, MS 38654
OFFICE: 662-895-7611

ESTIMATE

DATE	ESTIMATE #
4/9/2025	20250121

NAME / ADDRESS
CITY OF SOUTHAVEN 8710 NORTHWEST DR. SOUTHAVEN, MS 38671

SHIP TO:

REP
MC

DESCRIPTION	QTY	COST	TOTAL
SNOWDEN GROVE PARK HUMMINGBIRD PARK			
REMOVE GRASS & OFF SITE WASTE DISPOSAL	1	5,065.00	5,065.00
SCREENED DIRT AND/OR SANDY LOAM FOR BERMING - PER LOAD	20	400.00	8,000.00
PINE FINES - CY	96	40.00	3,840.00
BERM CONSTRUCTION AND BED PREP	1	6,000.00	6,000.00
LANDSCAPE FABRIC	1	9,360.00	9,360.00
PINESTRAW MULCH - MINI ROLL	155	26.00	4,030.00
FERTILIZER	1	1,915.00	1,915.00
WEED & GRASS STOPPER	1	425.00	425.00
LIMESTONE GRAVEL - CY	15	65.00	975.00
STEEL EDGING - PIECE	22	50.00	1,100.00
ARKANSAS FIELD STONE FOR DRAINAGE SWALES - PALLET	10	289.00	2,890.00
STONE DRAINAGE SWALE INSTALLATION	1	7,500.00	7,500.00
RED BUCKEYE 3-4' HT	7	250.00	1,750.00
FRINGE TREE 1.5-2" CAL	6	775.00	4,650.00
TANGERINE BEAUTY CROSS VINE 3 GAL STAKED	18	60.00	1,080.00
RED HONEYSUCKLE 3 GAL STAKED	14	60.00	840.00
FOTHERGILLA 3 GAL	30	65.00	1,950.00
OAKLEAF HYDRANGEA 5 GAL	16	50.00	800.00
WITCHHAZEL 10 GAL	10	450.00	4,500.00
DWARF YAUPON HOLLY 3 GAL	53	48.00	2,544.00

**Thank you for allowing Quality Landscape & Garden Center the opportunity to quote your landscaping needs. If you have any questions, please reach out directly to Don@qualitygardencenter.com or call our office at: 662- 895- 7611.
We look forward to hearing from you!**

SUBTOTAL	
SALES TAX (7.0%)	
TOTAL	

QUALITY

Landscape and Garden Center

5845 GOODMAN RD.
OLIVE BRANCH, MS 38654
OFFICE: 662-895-7611

ESTIMATE

DATE	ESTIMATE #
4/9/2025	20250121

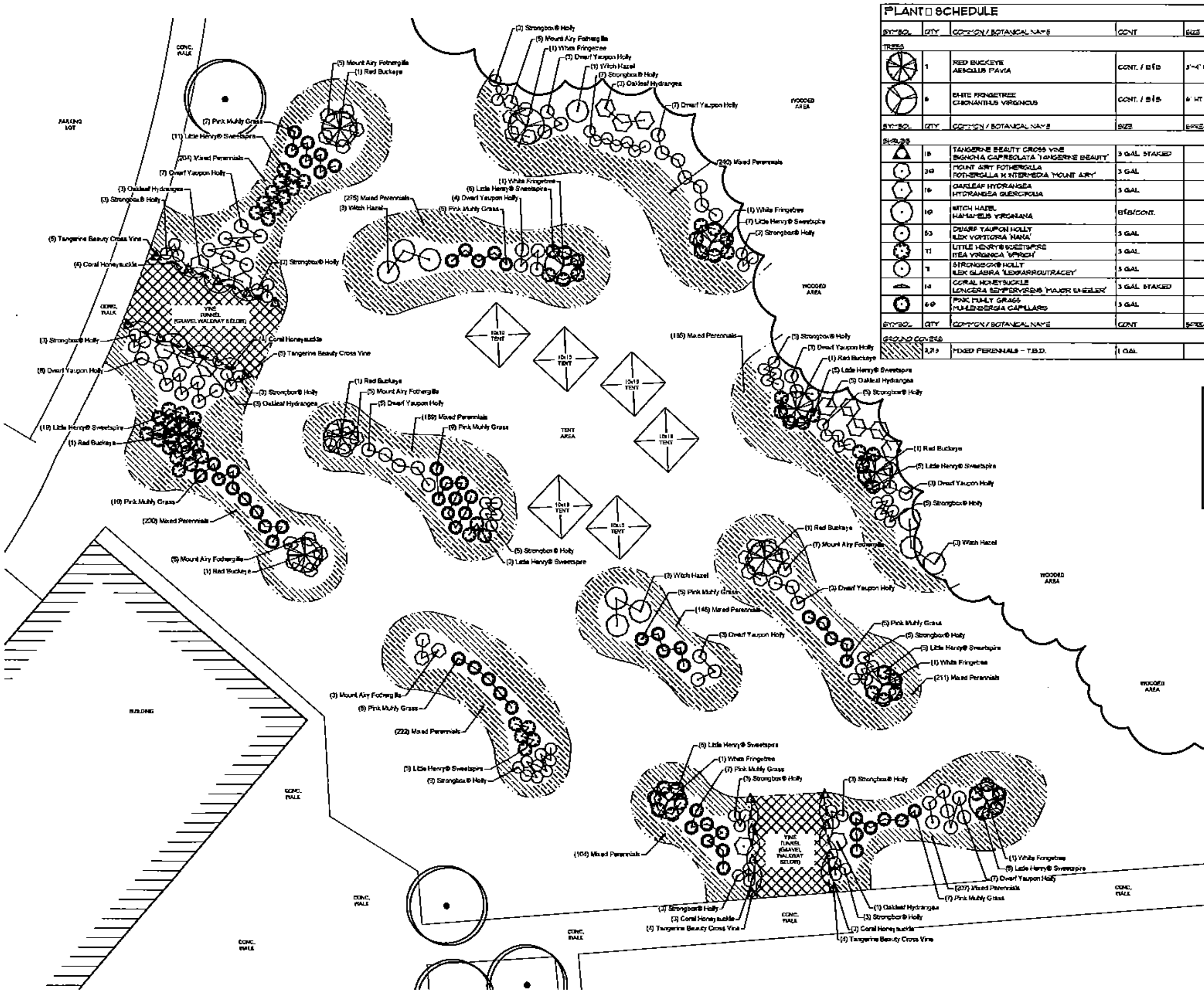
NAME / ADDRESS	SHIP TO:
CITY OF SOUTHAVEN 8710 NORTHWEST DR. SOUTHAVEN, MS 38671	

REP
MC

DESCRIPTION	QTY	COST	TOTAL
LITTLE HENRY SWEET SPIRE 3 GAL	77	50.00	3,850.00
STRONGBOX HOLLY 3 GAL	71	90.00	6,390.00
PINK MUHLY GRASS 3 GAL	60	50.00	3,000.00
MIXED PERENNIALS 1 GAL	2,213	25.00	55,325.00

Thank you for allowing Quality Landscape & Garden Center the opportunity to quote your landscaping needs. If you have any questions, please reach out directly to Don@qualitygardencenter.com or call our office at: 662- 895- 7611.
We look forward to hearing from you!

SUBTOTAL	$137,779.00
SALES TAX (7.0%)	$0.00
TOTAL	$137,779.00



PLANT SCHEDULE

SYMBOL	QTY	COMMON / BOTANICAL NAME	CONT	SIZE		REMARKS
TREES						
	1	RED BUCKEYE AESCULUS PAVIA	CONT. / B&B	3'-4' HT		
	6	WHITE FRINGETREE CHIONANTHUS VIRGINICUS	CONT. / B&B	6' HT		
SYMBOL	**QTY**	**COMMON / BOTANICAL NAME**	**SIZE**	**SPREAD**	**SPACING**	**REMARKS**
SHRUBS						
	18	TANGERINE BEAUTY CROSS VINE BIGNONIA CAPREOLATA 'TANGERINE BEAUTY'	3 GAL. STAKED		24" O.C.	
	30	MOUNT AIRY FOTHERGILLA FOTHERGILLA X INTERMEDIA 'MOUNT AIRY'	3 GAL		36" O.C.	
	16	OAKLEAF HYDRANGEA HYDRANGEA QUERCIFOLIA	3 GAL		48" O.C.	
	10	WITCH HAZEL HAMAMELIS VIRGINIANA	B&B/CONT.		60" O.C.	
	53	DWARF YAUPON HOLLY ILEX VOMITORIA 'NANA'	3 GAL		36" O.C.	FULL, UNIFORM CANOPY. ALL PLANTS SHALL MATCH
	71	LITTLE HENRY® SWEETSPIRE ITEA VIRGINICA 'SPRICH'	3 GAL		36" O.C.	
	7	STRONGBOX® HOLLY ILEX GLABRA 'LEXFARROUTRACEY'	3 GAL		30" O.C.	
	14	CORAL HONEYSUCKLE LONICERA SEMPERVIRENS 'MAJOR WHEELER'	3 GAL. STAKED		24" O.C.	
	60	PINK MUHLY GRASS MUHLENBERGIA CAPILLARIS	3 GAL		36" O.C.	
SYMBOL	**QTY**	**COMMON / BOTANICAL NAME**	**CONT**	**SPREAD**	**SPACING**	**REMARKS**
GROUND COVERS						
	2,715	MIXED PERENNIALS - T.B.D.	1 GAL		18" O.C.	MIXED PERENNIALS - VARIETIES T.B.D.

PLANTING NOTES:

1. PLANTING DESIGN IS SCHEMATIC. TREE, SHRUB, AND PERENNIAL VARIETIES ARE SUBJECT TO CHANGE BASED ON AVAILABILITY.

2. PLANTING BEDS SHALL BE BERMED TO A HEIGHT OF 18" FROM LAWN AREAS. BERMS SHALL BE CONSTRUCTED OF EQUAL PARTS OF SCREENED DIRT OR SANDY LOAM, PINE FINES, AND COMPOST.

3. ALL PLANTING BEDS SHALL HAVE LANDSCAPE FABRIC / WEED BARRIER.

4. PLANTING BEDS SHALL BE MULCHED USING PINE STRAW MULCH.

REV 8 APRIL 2025

SCHEMATIC LANDSCAPE PLAN

0 10 20 30 feet

1" = 10'

NORTH

QUALITY
Landscape and Garden Center
5845 GOODMAN ROAD
OLIVE BRANCH, MS 38654
(662) 895-7611

CITY OF
SOUTHAVEN, MS

SOUTHAVEN
PARKS
DEPARTMENT

SCHEMATIC LANDSCAPE PLAN
HUMMINGBIRD GARDEN
FIELD OF DREAMS
SNOWDEN GROVE PARK

PROJECT NO.:	25-1022
DATE:	08 APRIL 2025
DRAWN:	MRC
CHECKED:	MRC
REVISIONS:	

ORIGINAL SHEET SIZE: 24 x 36

SHEET
L-1
SCHEMATIC LANDSCAPE PLAN

Robert Half®

April 24, 2025

Personal & Confidential
Melanie Drisdale
City of Southaven
8710 Northwest Dr
Southaven, MS 38672

Dear Melanie,

Thank you for selecting Robert Half to meet your permanent placement needs. We look forward to working with you in your search for a Director of Finance.

Based on our conversation, if Robert Half refers a successful candidate for the position(s) noted above, the terms of this letter shall apply. We agree to a fee of 25% of the hired candidate's annual starting salary.

For any candidate we refer for this position(s), this letter and all additional terms in the enclosed Fee Schedule & Guarantee will represent the terms of our agreement. **In the event of any conflicting terms between this letter and the Fee Schedule & Guarantee, this letter will govern.** This letter agreement is only applicable to, and the only Robert Half International Inc. practice group and branch obligated under this letter agreement is, the finance & accounting practice group of the branch located at 6750 Poplar Ave Suite 501 Memphis TN 38138. We will send you a letter of confirmation regarding this agreement when a candidate has been selected.

We appreciate your business and look forward to working with you to locate a candidate who will be a valuable addition to your company. In the meantime, please do not hesitate to contact me if you have questions or if I can be of additional service.

Sincerely,

Kaitlin Rowe

Kaitlin Rowe
Recruiting Manager

Robert Half®

FEE SCHEDULE & GUARANTEE

Thank you for your confidence in *Robert Half*!

Our fees, payable by you, the employer, are contingent on the hiring of a candidate referred by one of our offices. Our standard fee is 35% of the hired candidate's annual salary. However, as discussed and agreed upon for this placement only to further promote our partnership with you, we agree to a reduced fee of 25% of the hired candidate's annual starting salary.

All fees are earned at the time the candidate accepts the position and the fees will be invoiced no more than ten (10) calendar days before the scheduled starting day of employment. Invoices are payable fifteen (15) calendar days from the invoice date. Applicable sales and service taxes will be added to the above amounts.

We reserve the right to include as annual salary any expected bonus, commission or guaranteed increase in salary which is part of the initial employment offer.

ROBERT HALF GUARANTEE

If the full fee is paid within fifteen (15) calendar days from the invoice date, a ninety (90) calendar day pro rata guarantee will be in effect. Otherwise, a thirty (30) calendar day pro rata guarantee will be in effect. In either case, if the employee's employment terminates for any reason other than reorganization, elimination of position, takeover or material change in job responsibility within the applicable guarantee period, we will refund a pro rata portion of the full fee actually paid to us for such candidate or issue a pro rata credit for such amount in the event we provide a replacement. The refund or credit will be equal to 1/90th or 1/30th of the full fee actually paid to us for such candidate, as applicable, multiplied by the number of calendar days remaining in the guarantee period as of the last day of employment.

REFERRALS

The fee applies to candidates referred by us for a specified or an alternate position, and employed by you (or an affiliate or any other entity as a result of subsequent referrals by you), either as an employee, consultant or independent contractor, within twelve (12) months from the date of our last referral of a candidate. Please notify us immediately if you require Robert Half to perform background checks or other placement screenings of the final candidate selected for employment. We will conduct such checks or screenings only if they are described in a signed, written amendment to this Fee Schedule & Guarantee.

NO CONTRARY AGREEMENTS

This Fee Schedule & Guarantee and the attached cover letter contain the complete and final agreement on the topics discussed herein and supersede any prior agreements or understandings on these topics. If there is a conflict between this Fee Schedule & Guarantee and the attached cover letter, the attached cover letter will prevail over a conflicting term in this Fee Schedule & Guarantee. Our employees do not have the authority either to verbally modify this Fee Schedule & Guarantee or to assume additional responsibilities (except as set forth in the attached cover letter) other than those set forth in this Fee Schedule & Guarantee.

All referrals are made in confidence. Acceptance of our candidate referrals constitutes acceptance of the terms of this fee schedule.

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

2211 Cedarwood Cove

1945 Gilless Point N

1676 Custer Dr

8987 Hwy 51 N

8989 Hwy 51 N

8985 Hwy 51 N

680 Thornwood Dr.

1841 Vaught Circle

8903 Mary Frances Dr.

8911 Mary Frances Dr.

8923 Mary Frances Dr.

1969 Dorchester Dr.

6572 Airways Blvd.

PARCEL# 1085212000028900

PARCEL # 2073050000000500

PARCEL # 1078282000000400

PARCEL# 1078282000000500

PARCEL# 1078281300019100

PARCEL# 1075211000011500

PARCEL# 1074202600015100

PARCEL# 1078280000001302

PARCEL# 1086240000000500

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, **May 6th , 2025** 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, **May 6, 2025**, 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

2211 Cedarwood Cove

1945 Gilless Point N

1676 Custer Dr

8987 Hwy 51 N

8989 Hwy 51 N

8985 Hwy 51 N

680 Thornwood Dr.

1841 Vaught Circle

8903 Mary Frances Dr.

8911 Mary Frances Dr.

8923 Mary Frances Dr.

1969 Dorchester Dr.

6572 Airways Blvd.

PARCEL# 1085212000028900

PARCEL # 2073050000000500

PARCEL # 1078282000000400

PARCEL# 1078282000000500

PARCEL# 1078281300019100

PARCEL# 1075211000011500

PARCEL# 1074202600015100

PARCEL# 1078280000001302

PARCEL# 1086240000000500

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 o 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 Jerome	voted: YES
Alderman Kristian Kelly	voted: ABSENT
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman John Wheeler	voted: YES
Alderman Raymond Flores	voted: YES
Alderman Charlie Hoots	voted: YES

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the **6th day of May, 2025.**

CITY OF SOUTHAVEN, MISSISSIPPI BY:

____
DARREN MUSSELWHITE
MAYOR

ATTEST:

Andrea Mullen
____
ANDREA MULLEN
(S E A L)

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

April 21, 2025

NELSON DAVID L
2211 CEDARWOOD CV
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 2211 CEDARWOOD CV

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **5/6/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

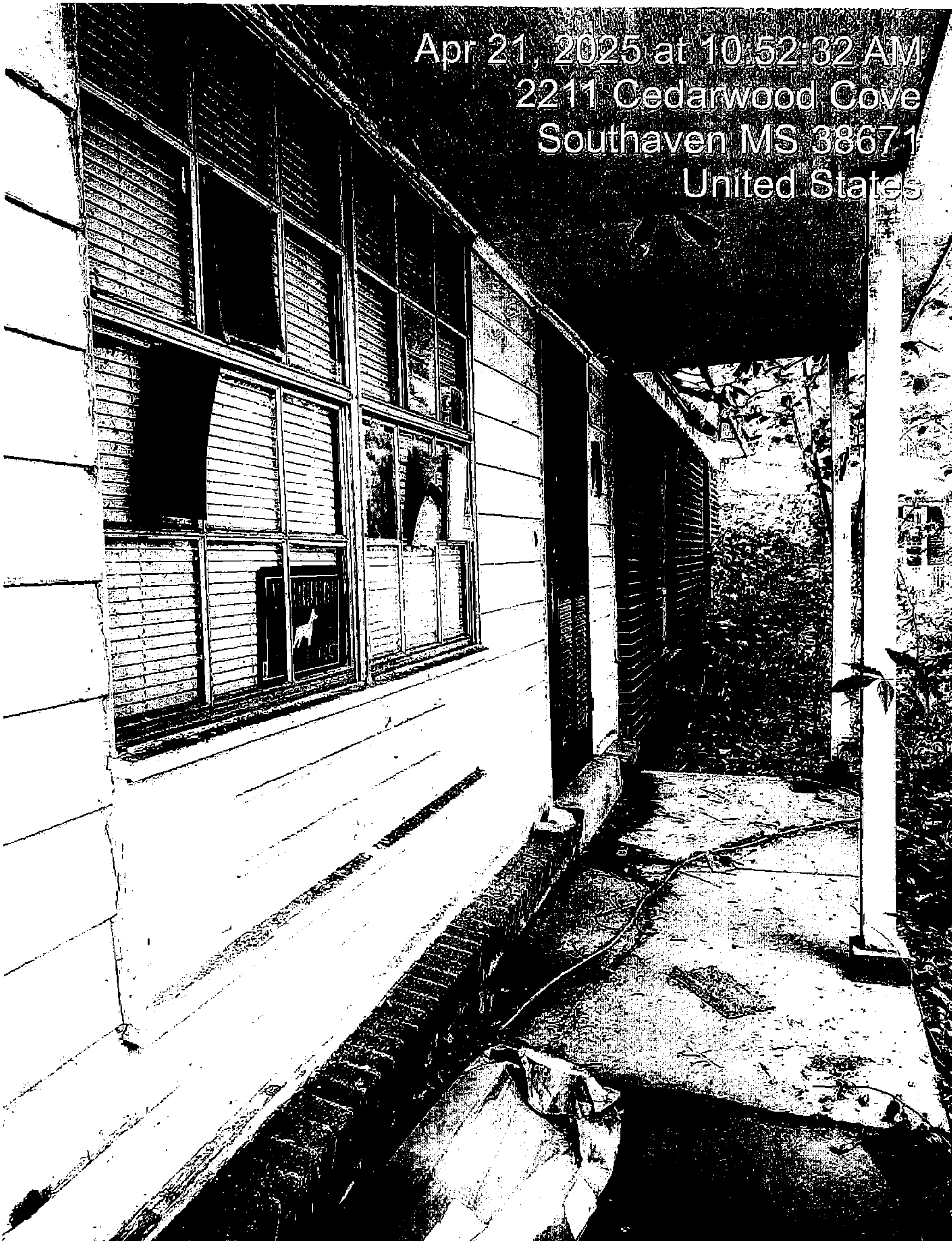
Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

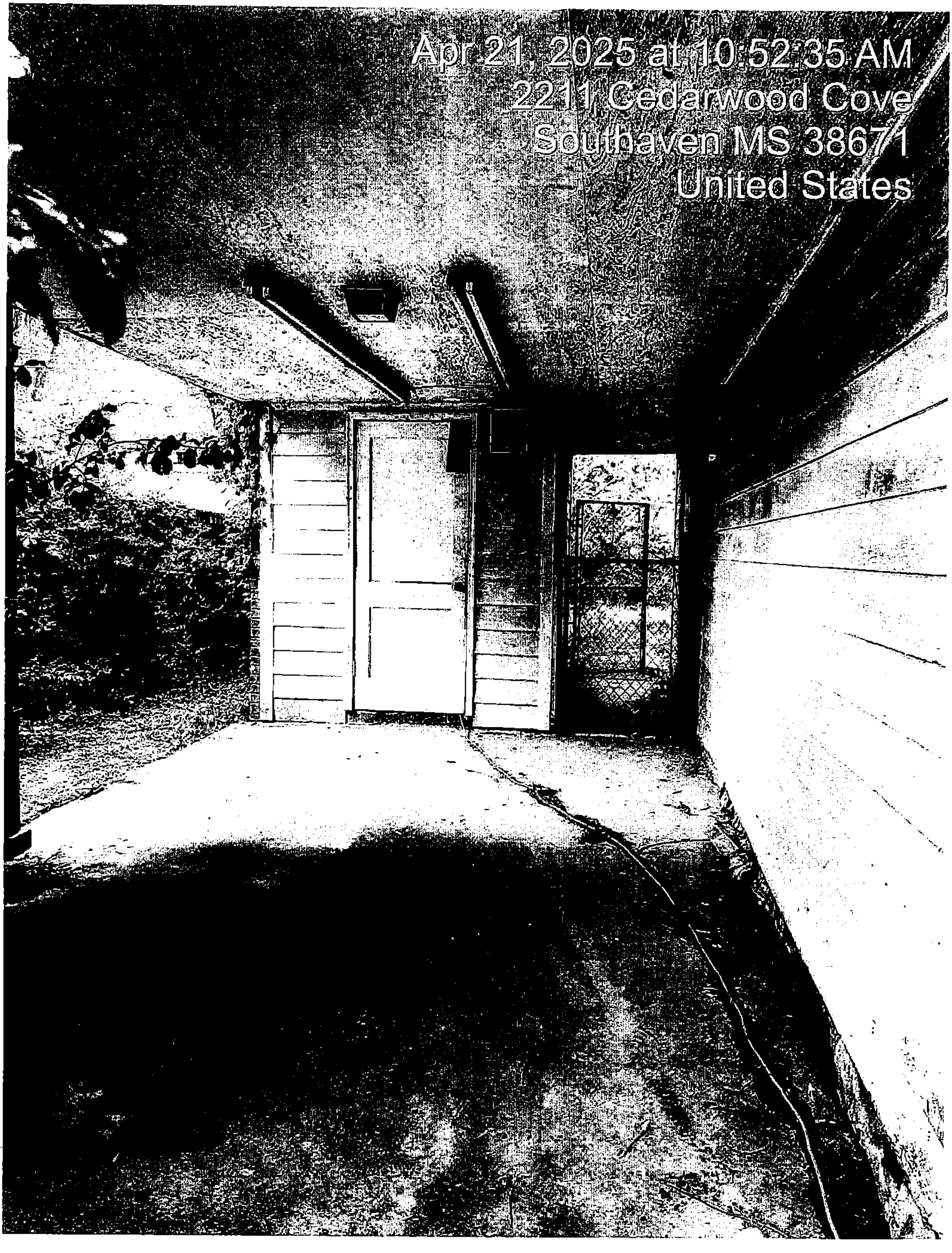
Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

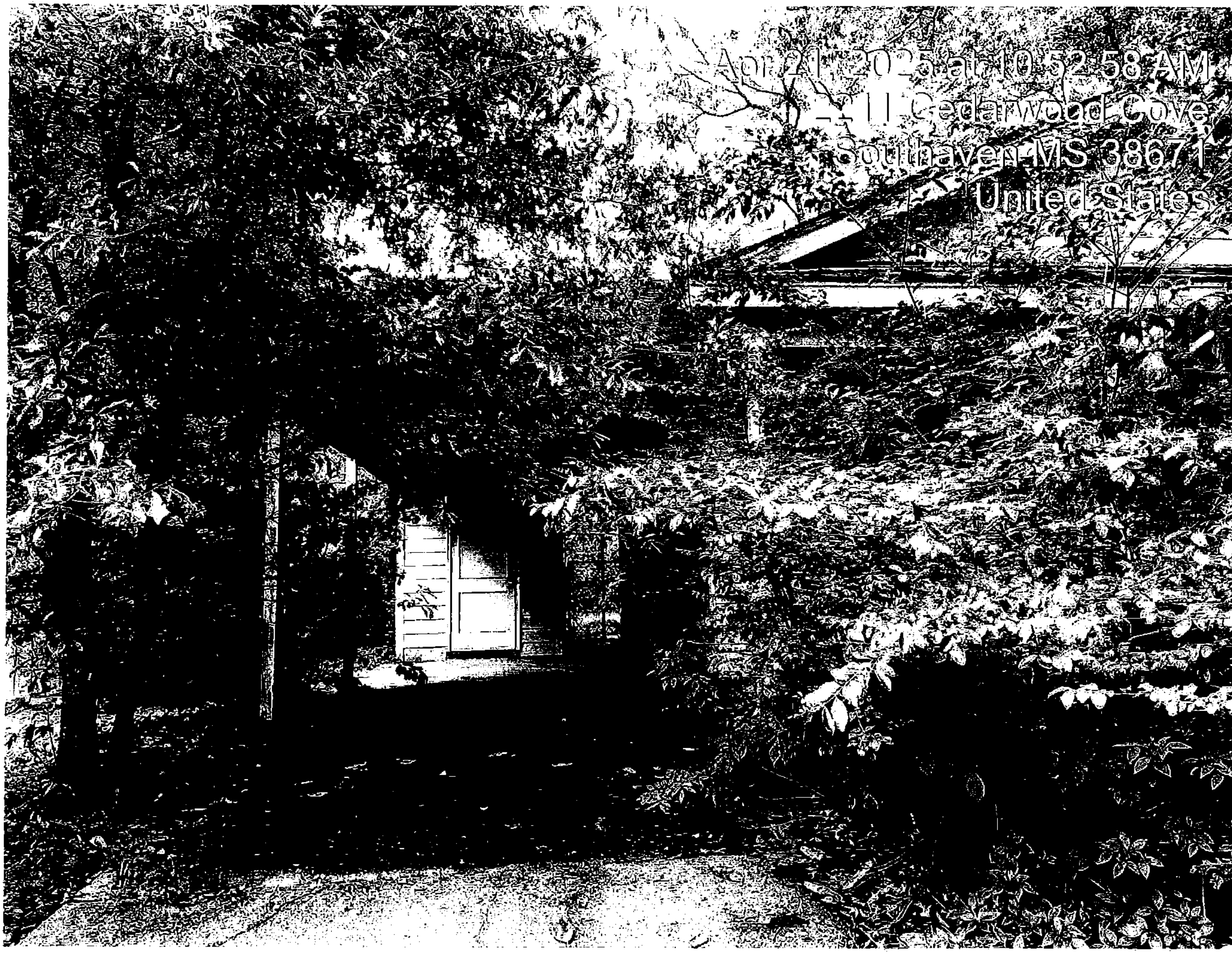
Note: This matter should be addressed immediately to avoid condemnation of this property.

Apr 21, 2025 at 10:52:09 AM
2211 Cedarwood Cove
Southaven MS 38671
United States


Apr 21, 2025 at 10:52:32 AM
2211 Cedarwood Cove
Southaven MS 38671
United States


Apr 21, 2025 at 10:52:35 AM
2211 Cedarwood Cove
Southaven MS 38671
United States


Apr 21, 2025 at 10:52:15 AM
2211 Cedarwood Cove
Southaven MS 38671
United States


Apr 21, 2025 at 10:52:58 AM
Cedarwood Cove
Southaven MS 38671
United States


Apr 21, 2025 at 10:53:12 AM
2211 Cedarwood Cove
Southaven MS 38671
United States


Apr 21, 2025 at 10:53:21 AM
2211 Cedarwood Cove
Southaven MS 38671
United States


Apr 21, 2025 at 10:53:25 AM
2211 Cedarwood Cove
Southaven MS 38671
United States


Apr 21, 2025 at 10:53:46 AM
2211 Cedarwood Cove
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

April 21, 2025

BERUK CONSTRUCTION INC
108521200 0028900
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 108521200 0028900

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

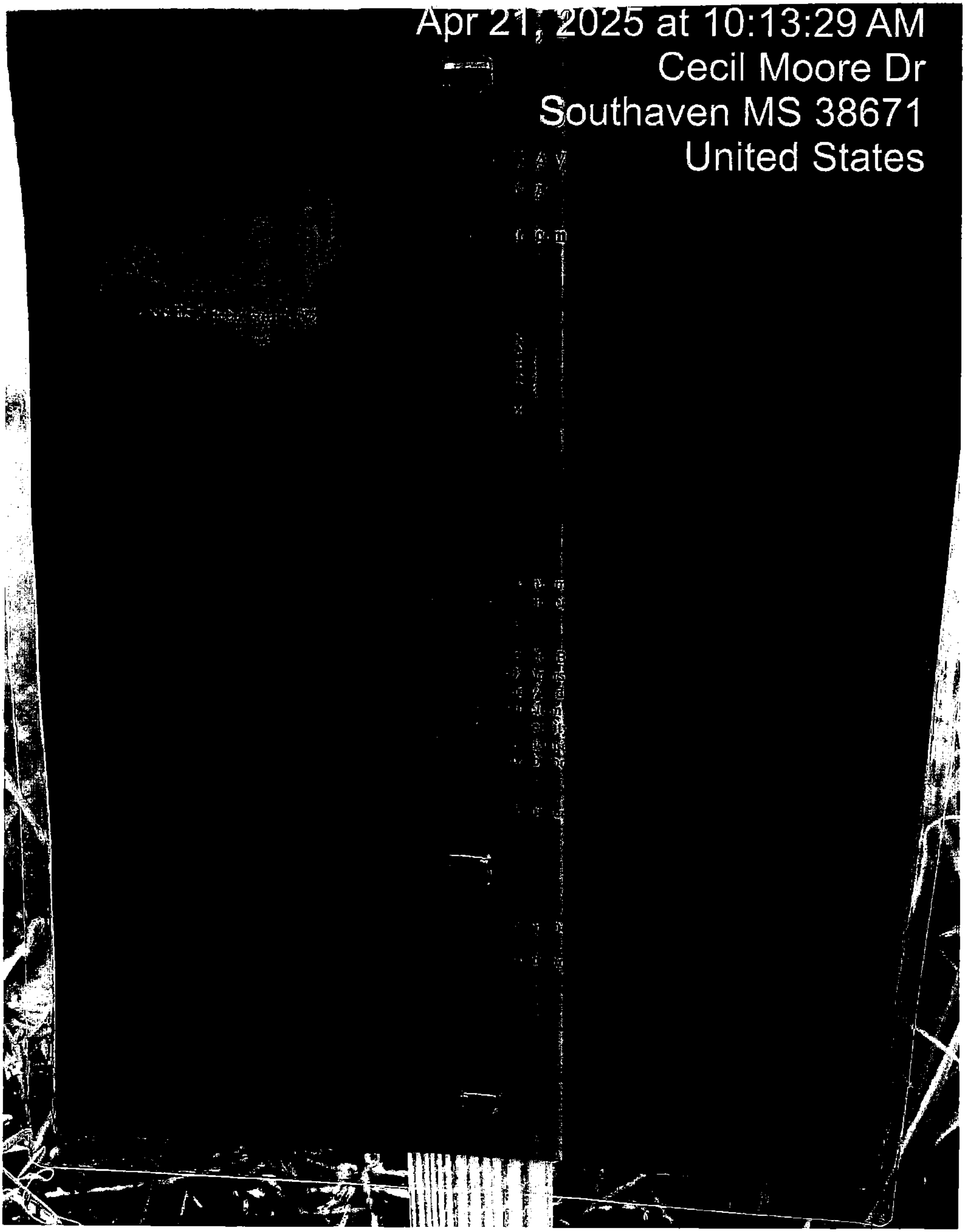
Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **5/6/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation — Municipal Ordinance: Section 10-7 (a), (1)

Note: This matter should be addressed immediately to avoid condemnation of this property.


Apr 21, 2025 at 10:13:29 AM
Cecil Moore Dr
Southaven MS 38671
United States


Apr 21, 2025 at 10:13:38 AM
Cecil Moore Dr
Southaven MS 38671
United States


Apr 21, 2025 at 10:13:43 AM
Cecil Moore Dr
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

April 21, 2025

Marvin K Green, La toya Green
1945 Gilless Pt N.
Southaven, Ms 38671

RE: Municipal Code Violations at 1945 Gilless Pt N.

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **5/6/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

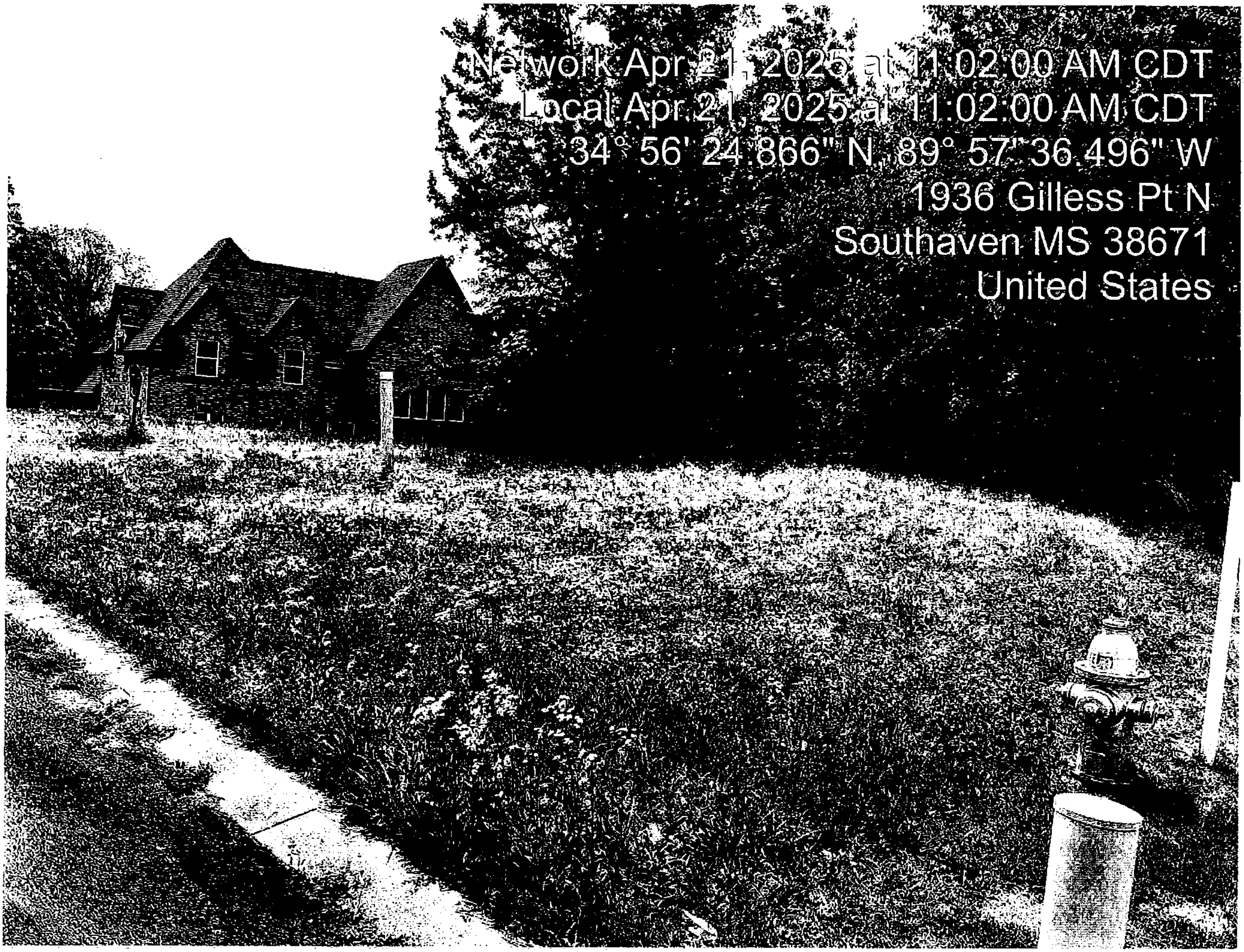
Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

Note: This matter should be addressed immediately to avoid condemnation of this property.

Network:Apr 21, 2025 at 11:01:09 AM CDT
Local:Apr 21, 2025 at 11:01:09 AM CDT
34° 56' 24.651" N, 89° 57' 36.162" W
1945 Gilless Pt N
Southaven MS 38671
United States


Network:Apr 21, 2025 at 11:01:31 AM CDT
Local:Apr 21, 2025 at 11:01:31 AM CDT
34° 56' 24.773" N, 89° 57' 35.706" W
1960 Gilless Pt N
Southaven MS 38671
United States


Network Apr 21, 2025 at 11:02:00 AM CDT
Local Apr 21, 2025 at 11:02:00 AM CDT
34° 56' 24.866" N, 89° 57' 36.496" W
1936 Gilless Pt N
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

April 21, 2025

Manjeet K. Sidhu
Parcel# 2073050000000500
Southaven, Ms 38671

RE: Municipal Code Violations at Parcel# 2073050000000500

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **5/6/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

Note: This matter should be addressed immediately to avoid condemnation of this property.

Network:Apr 21, 2025 at 10:44:09 AM CDT
Local:Apr 21, 2025 at 10:44:09 AM CDT
34° 56' 45.769" N, 89° 58' 19.533" W
Swinnea Rd
Southaven MS 38671
United States

City of Mississippi

Office of Code Enforcement

Code Enforcement Office

Southaven, MS 38671
Ph. 662-280-[illegible]
Fax 662-280-[illegible]

www.southaven.org

SOUTHAVEN, MISSISSIPPI APRIL 16, 1980

RE: [illegible] Violations at Parcel# 2073050000000500

[illegible] have been confirmed by the City of Southaven Code [illegible] Please contact this office within seven (7) days [illegible] matter.

[illegible] the City Board of Aldermen [illegible] 2025 [illegible] safety and welfare [illegible] and [illegible] the City of Southaven [illegible]

Sincerely,


Network:Apr 21, 2025 at 10:45:16 AM CDT
Local:Apr 21, 2025 at 10:45:16 AM CDT
34° 56' 45.841" N, 89° 58' 19.807" W
Swinnea Rd
Southaven MS 38671
United States

Network:Apr 21, 2025 at 10:45:21 AM CDT
Local:Apr 21, 2025 at 10:45:21 AM CDT
34° 56' 45.841" N, 89° 58' 19.807" W
Swinnea Rd
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

April 21, 2025

Theriot Holdings LLC
6572 Airways Blvd
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 6572 Airways Blvd

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

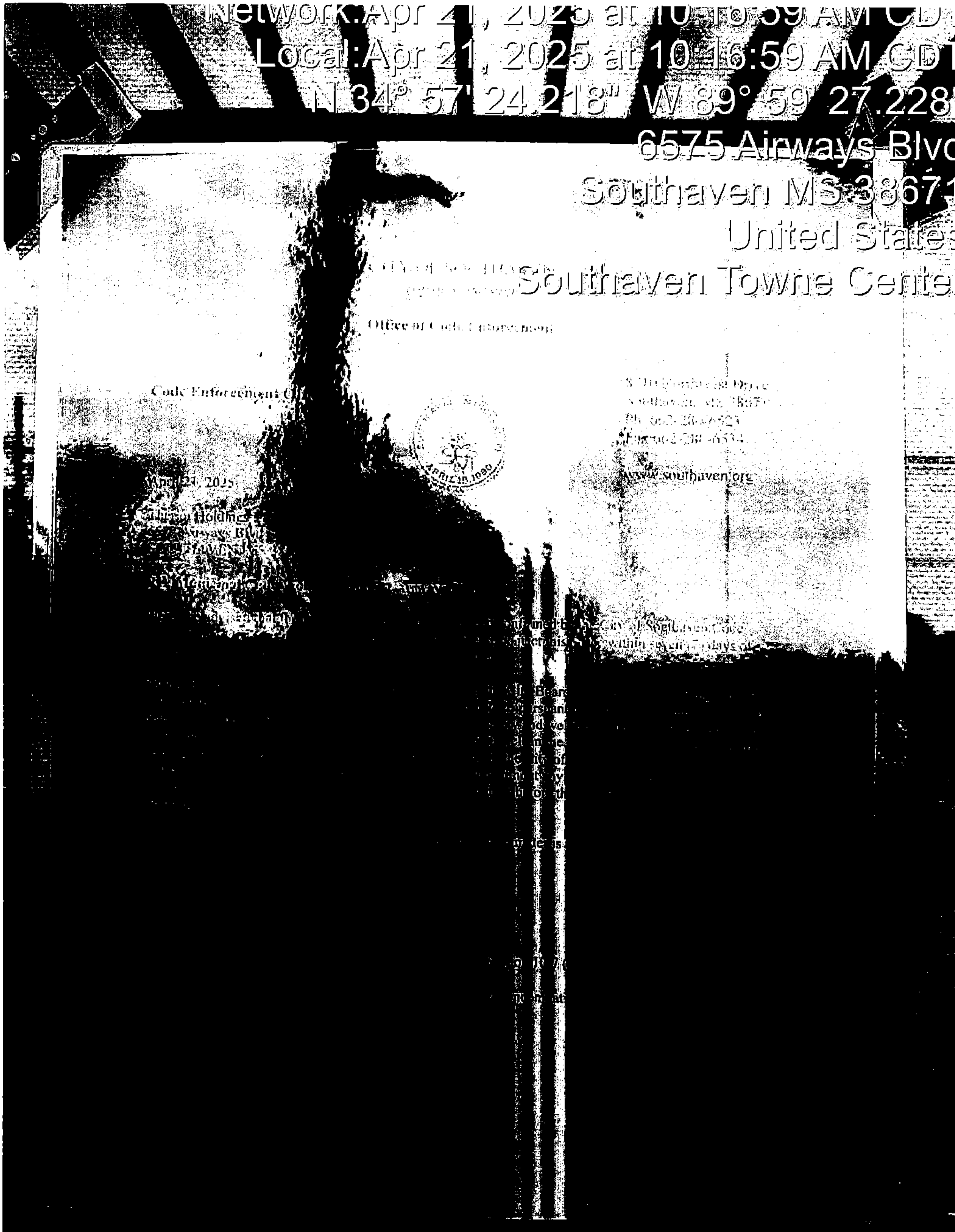
Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **5/6/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

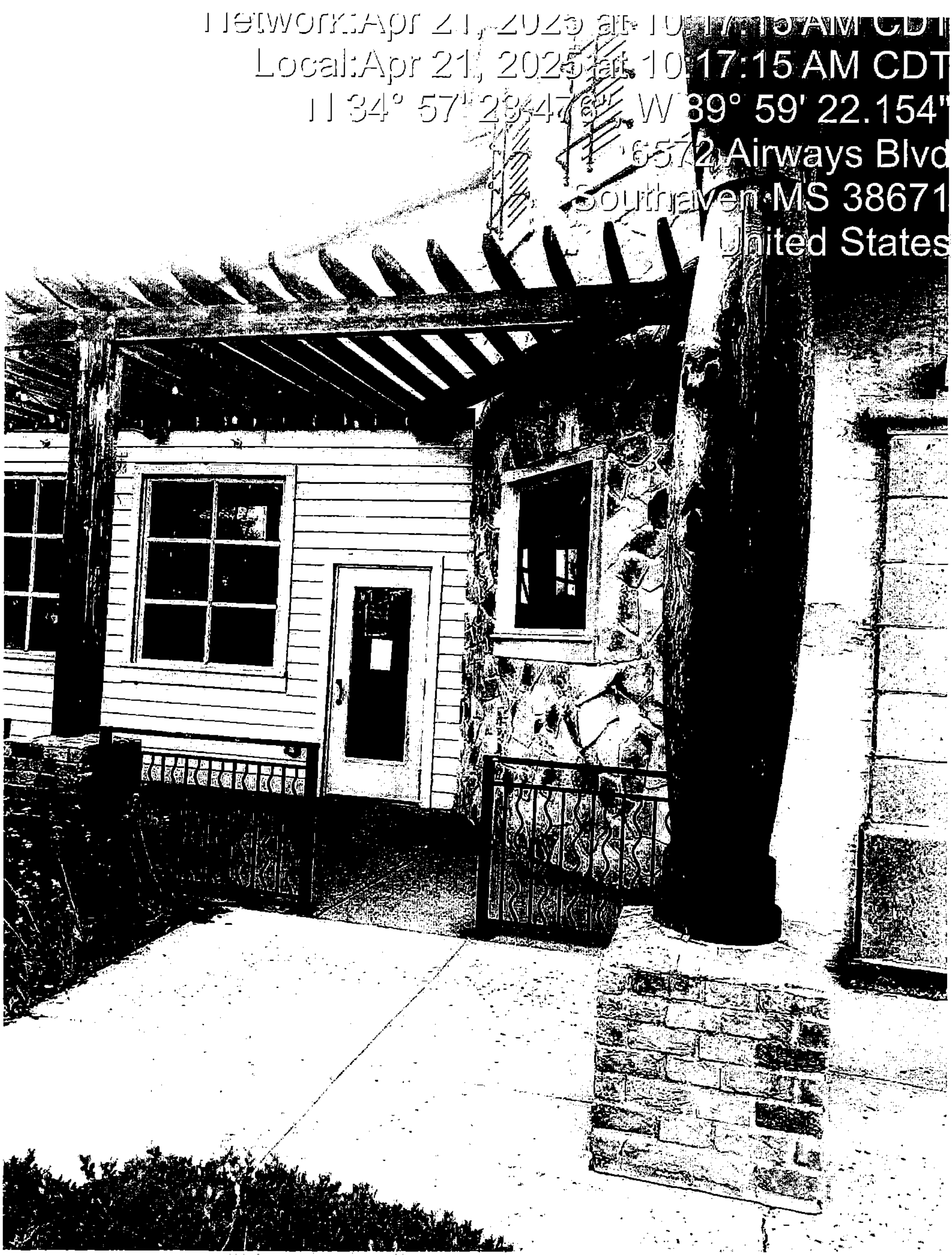
Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

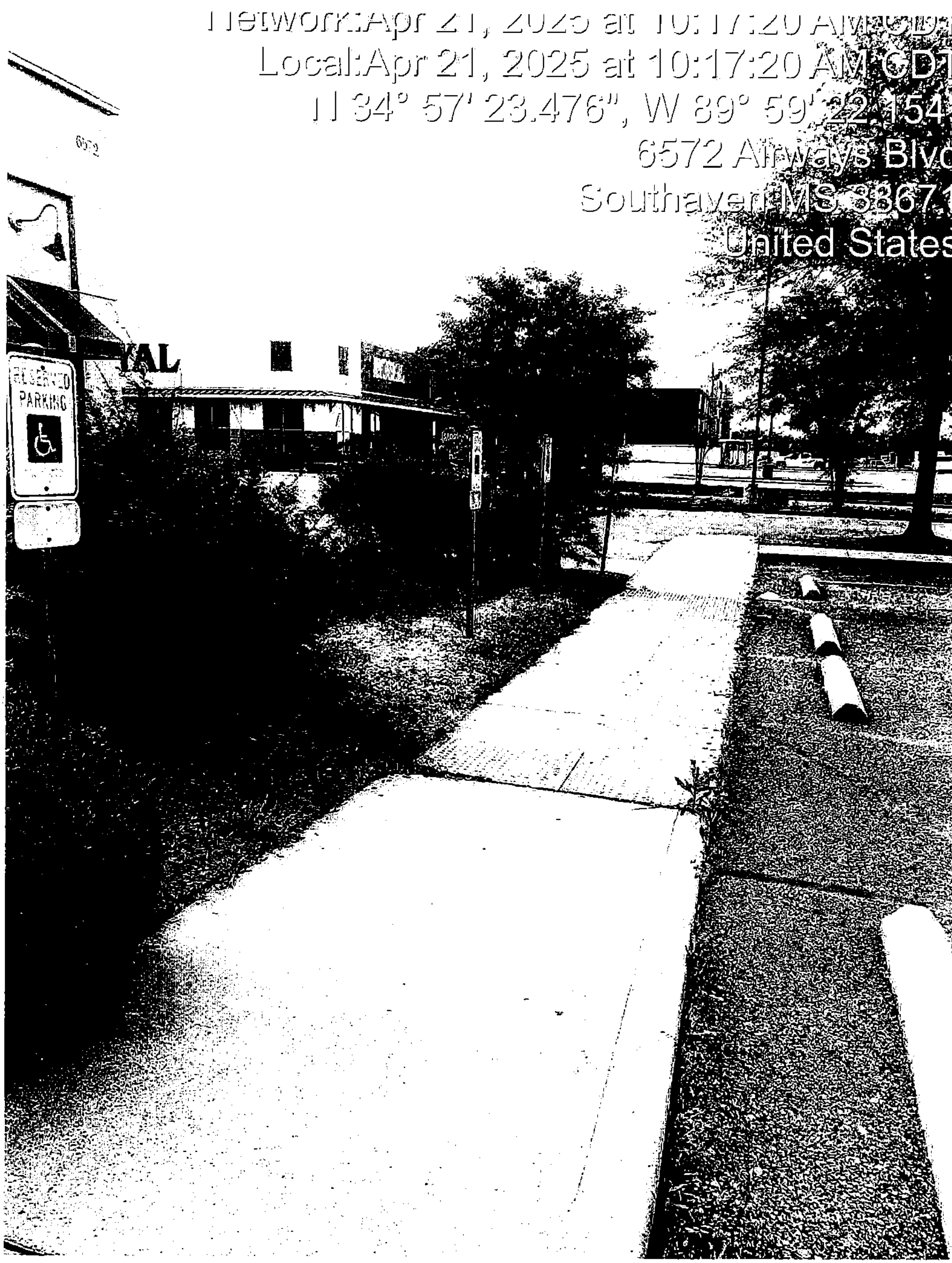
Sincerely,

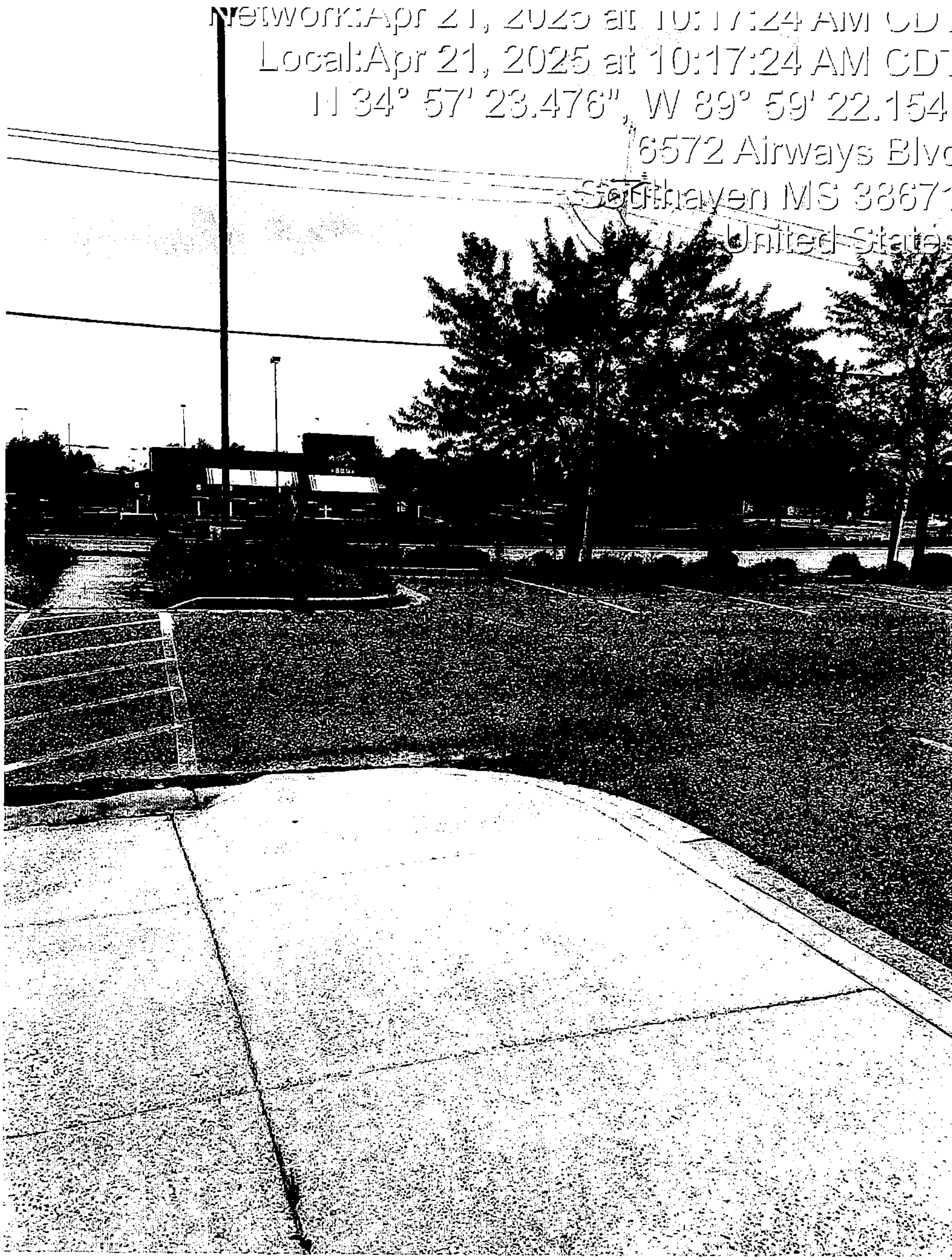
Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

Note: This matter should be addressed immediately to avoid condemnation of this property.


Local:Apr 21, 2025 at 10:16:59 AM CDT
N 34° 57' 24.218" W 89° 59' 27.228"
6575 Airways Blvd
Southaven MS 38671
United States
Southaven Towne Center
Office of Code Enforcement
www.southaven.org


Local:Apr 21, 2025 at 10:17:15 AM CDT
N 34° 57' 28.476" W 89° 59' 22.154"
6572 Airways Blvd
Southaven MS 38671
United States


Local:Apr 21, 2025 at 10:17:20 AM CDT
N 34° 57' 23.476", W 89° 59' 22.154
6572 Airways Blvd
Southaven MS 38671
United States
PARKING


Network:Apr 21, 2025 at 10:17:24 AM CDT
Local:Apr 21, 2025 at 10:17:24 AM CDT
N 34° 57' 23.476", W 89° 59' 22.154'
6572 Airways Blvd
Southaven MS 38671
United States

CITY OF SOUTHAVEN

Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

April 21, 2025

ERA Investments LLC
Parcel # 1078282000000400
Southaven, Ms 38672

RE: Municipal Code Violations at Parcel # 1078282000000400

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **5/6/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

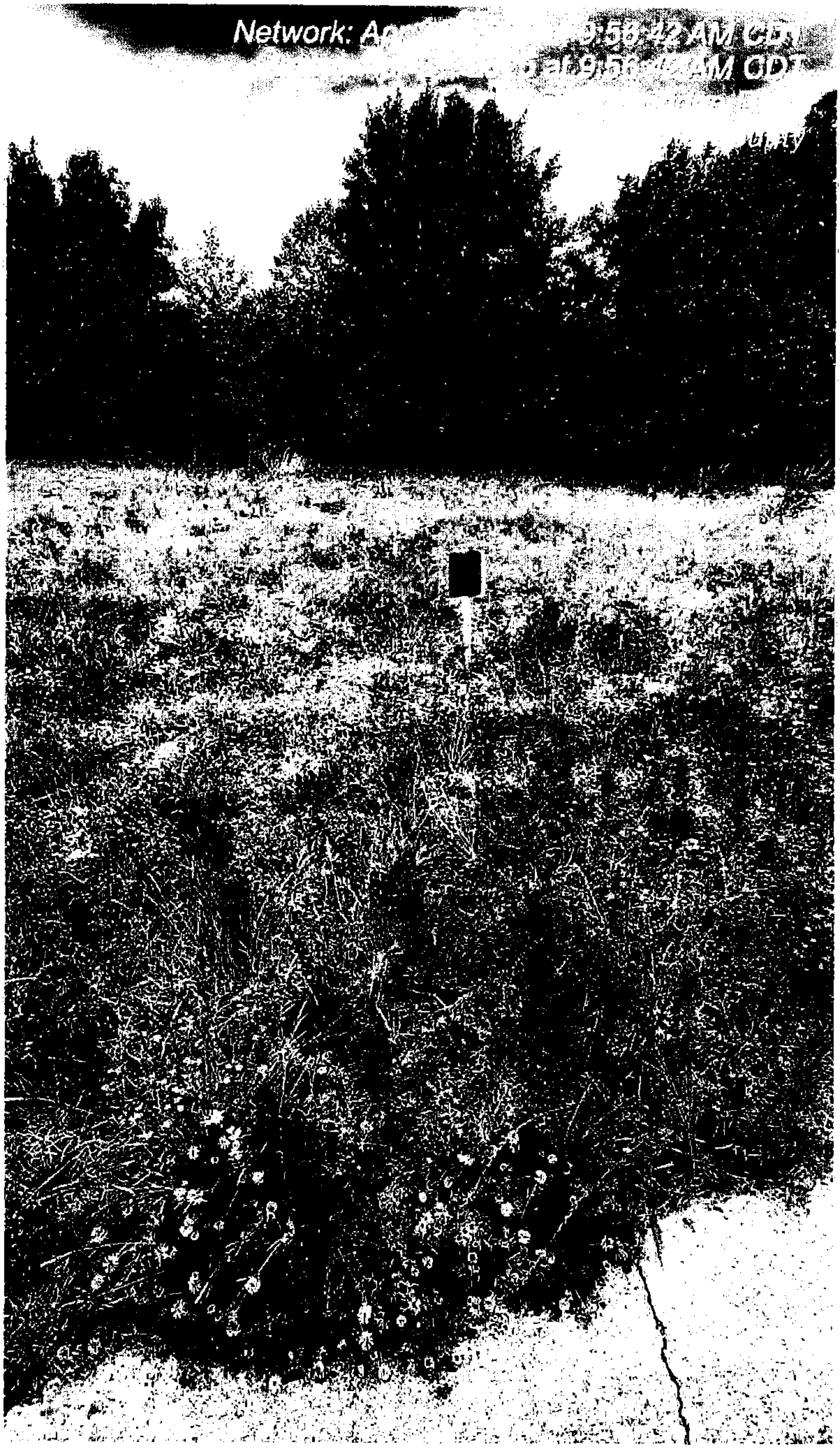
Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation — Municipal Ordinance: Section 10-7 (a), (1)

Note: This matter should be addressed immediately to avoid condemnation of this property.

DeSoto County


Network:

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

April 21, 2025

Certified State Of Ms
Parcel # 1078282000000500
Southaven, Ms 38672

RE: Municipal Code Violations at Parcel # 1078282000000500

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **5/6/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

Note: This matter should be addressed immediately to avoid condemnation of this property.

Network: Apr 21, 2025 at 9:57:58 AM CDT
Local: Apr [illegible] at 9:57:58 AM CDT
[illegible] 757 Woodridge Dr W
DeSoto County

[illegible]

Office of Code Enforcement [illegible]


2025 at 9:58:44 AM CDT
Local
21, 2025 at 9:58:44 AM CDT
7757 Woodridge Dr W
DeSoto County

CITY OF SOUTHAVEN

Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

April 21, 2025

DEBRA DAME
1676 CUSTER DR
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 1676 CUSTER DR

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

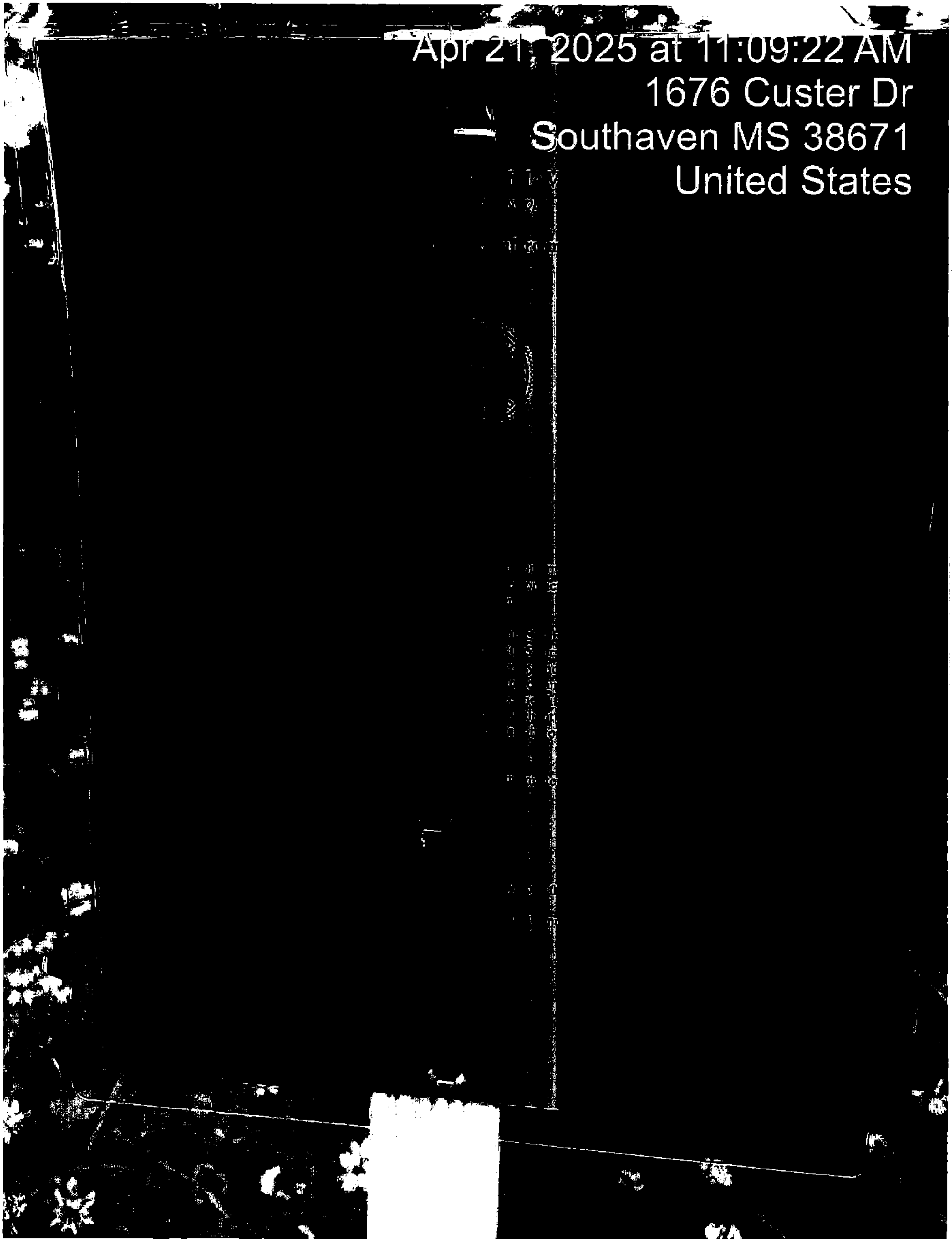
Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **5/6/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation — Municipal Ordinance: Section 10-7 (a), (1)

Note: This matter should be addressed immediately to avoid condemnation of this property.


Apr 21, 2025 at 11:09:22 AM
1676 Custer Dr
Southaven MS 38671
United States


Apr 21, 2025 at 11:09:35 AM
1676 Custer Dr
Southaven MS 38671
United States


Apr 21, 2025 at 11:09:37 AM
1676 Custer Dr
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

April 21, 2025

ALKAIFEE SALEH A AND
8987 HWY 51 N
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 8987 HWY 51 N

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **5/6/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

Note: This matter should be addressed immediately to avoid condemnation of this property.

Apr 21, 2025 at 10:26:50 AM
8993 US-51 N
Southaven MS 38671
United States


Apr 21, 2025 at 10:27:02 AM
8993 US-51 N
Southaven MS 38671
United States
8987

CITY OF SOUTHAVEN

Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

April 21, 2025

ALKAIFEE SALEH A AND
8989 HWY 51 N
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 8989 HWY 51 N

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **5/6/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

Note: This matter should be addressed immediately to avoid condemnation of this property.

Apr 21, 2025 at 10:28:20 AM
8985 US-51 N
Southaven MS 38671
United States


Apr 21, 2025 at 10:28:32 AM
8985 US-51 N
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

April 21, 2025

ALKAIFEE SALEH A AND
8985 HWY 51 N
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 8985 HWY 51 N

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

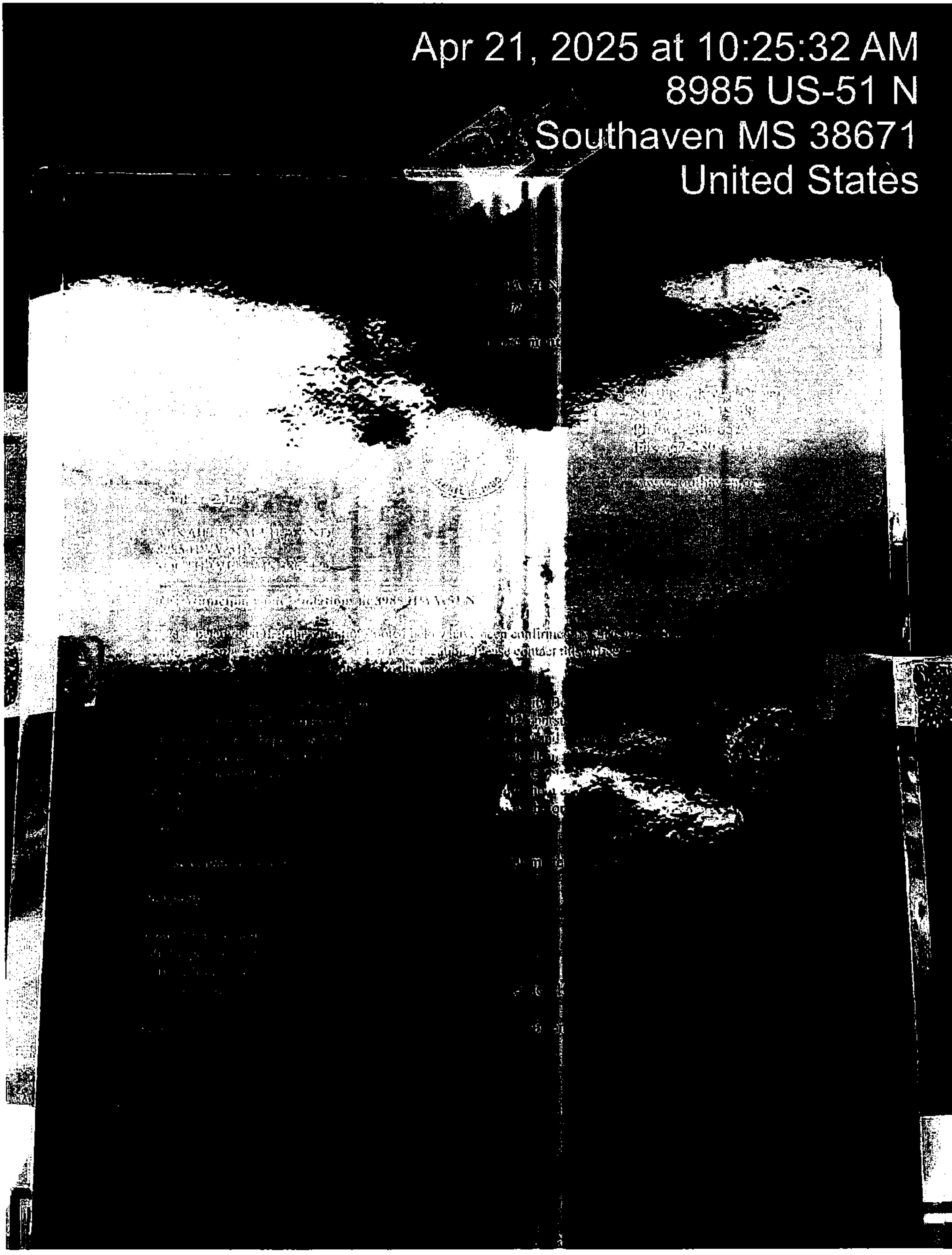
Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **5/6/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

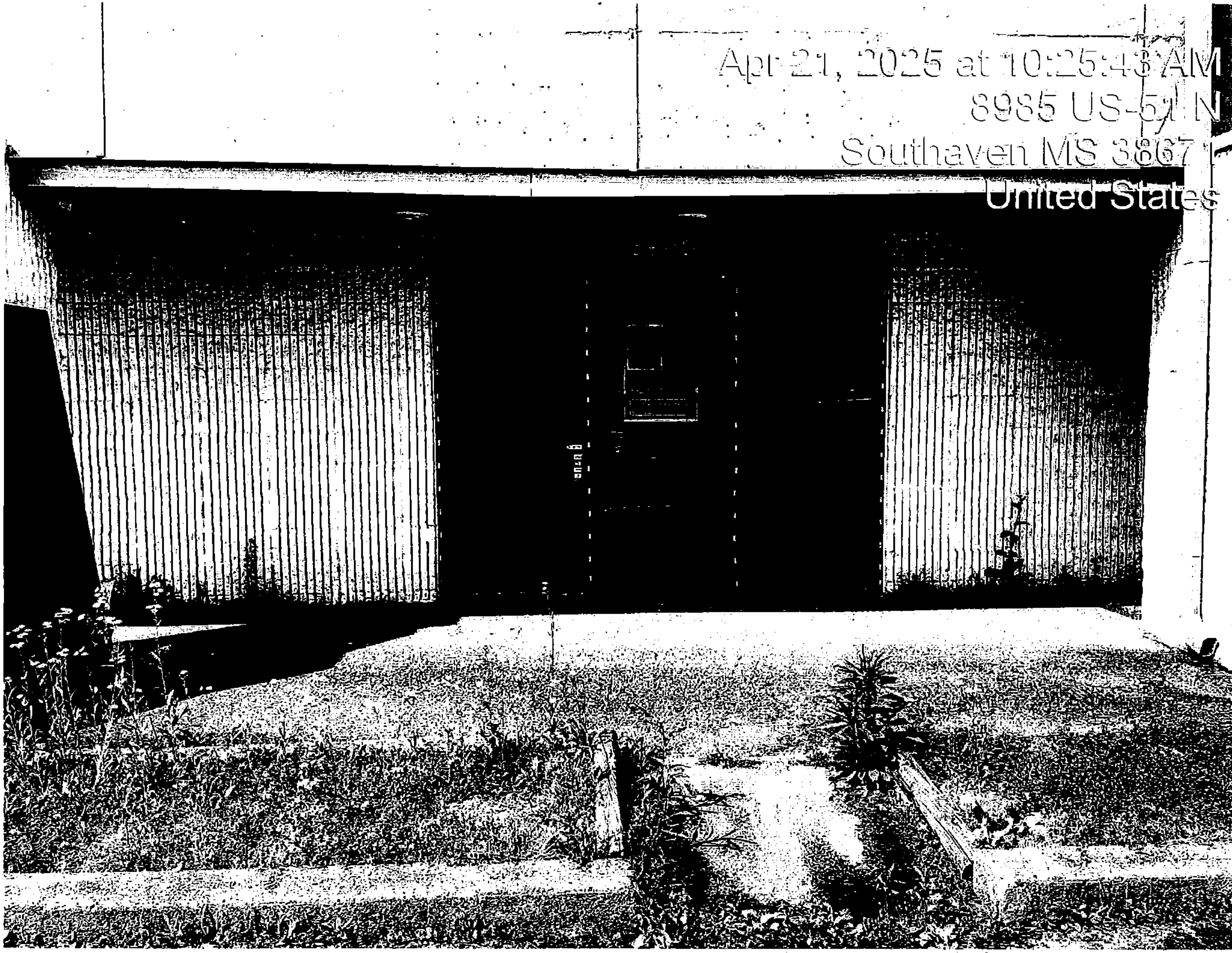
Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

Note: This matter should be addressed immediately to avoid condemnation of this property.


Apr 21, 2025 at 10:25:32 AM
8985 US-51 N
Southaven MS 38671
United States


Apr 21, 2025 at 10:25:43 AM
8985 US-51 N
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

April 21, 2025

Certified State Of Ms
Parcel # 1078281300019100
Southaven, Ms 38672

RE: Municipal Code Violations at Parcel # 1078281300019100

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

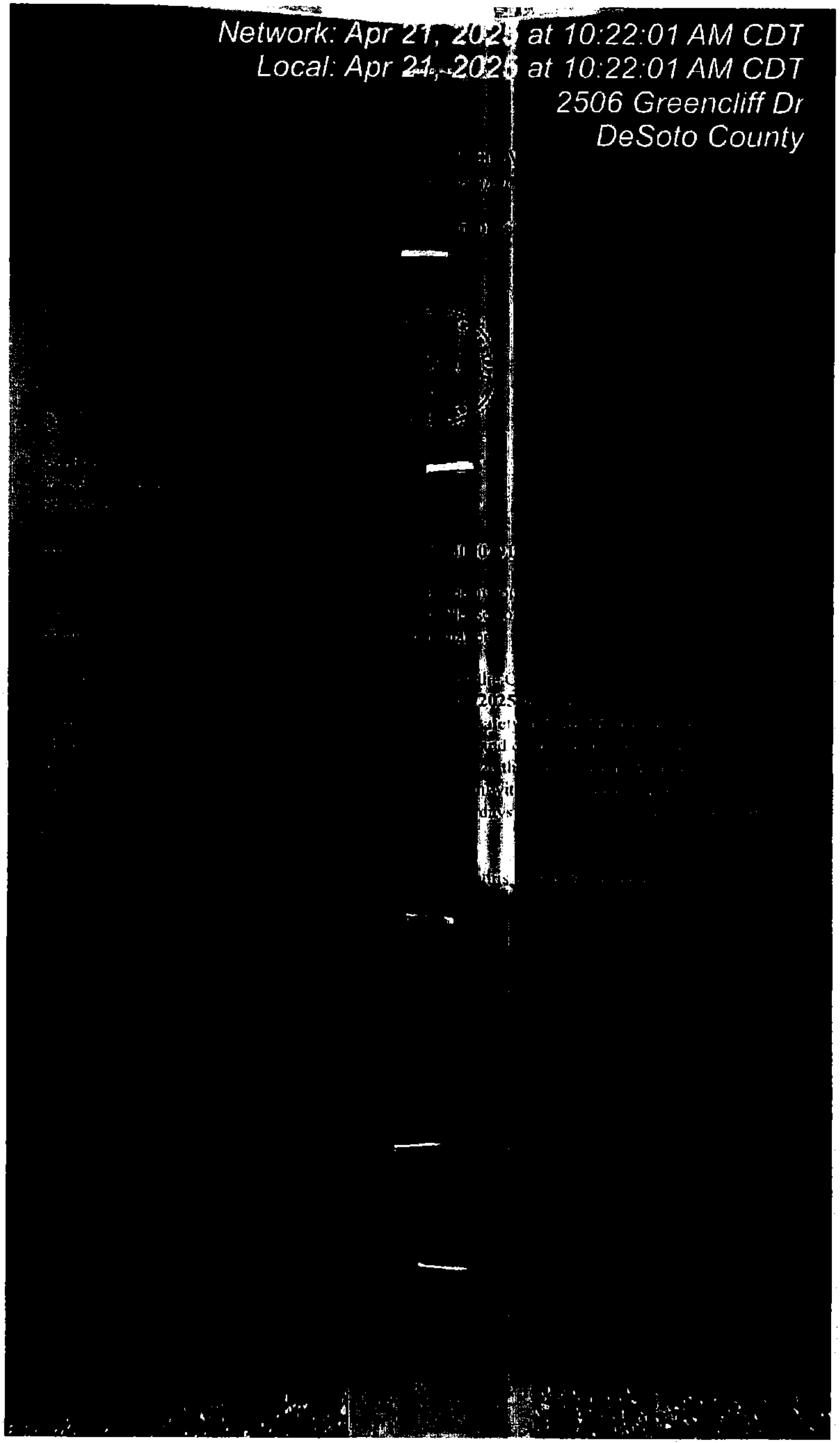
Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **5/6/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

Note: This matter should be addressed immediately to avoid condemnation of this property.


Network: Apr 21, 2025 at 10:22:01 AM CDT
Local: Apr 21, 2025 at 10:22:01 AM CDT
2506 Greencliff Dr
DeSoto County


Network: Apr 21, 2025 at 10:23:15 AM CDT
Local: Apr 21, 2025 at 10:23:15 AM CDT
2506 Greencliff Dr
DeSoto County

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

April 21, 2025

Certified State Of Ms
Parcel # 1075211000011500
Southaven, Ms 38672

RE: Municipal Code Violations at Parcel # 1075211000011500

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

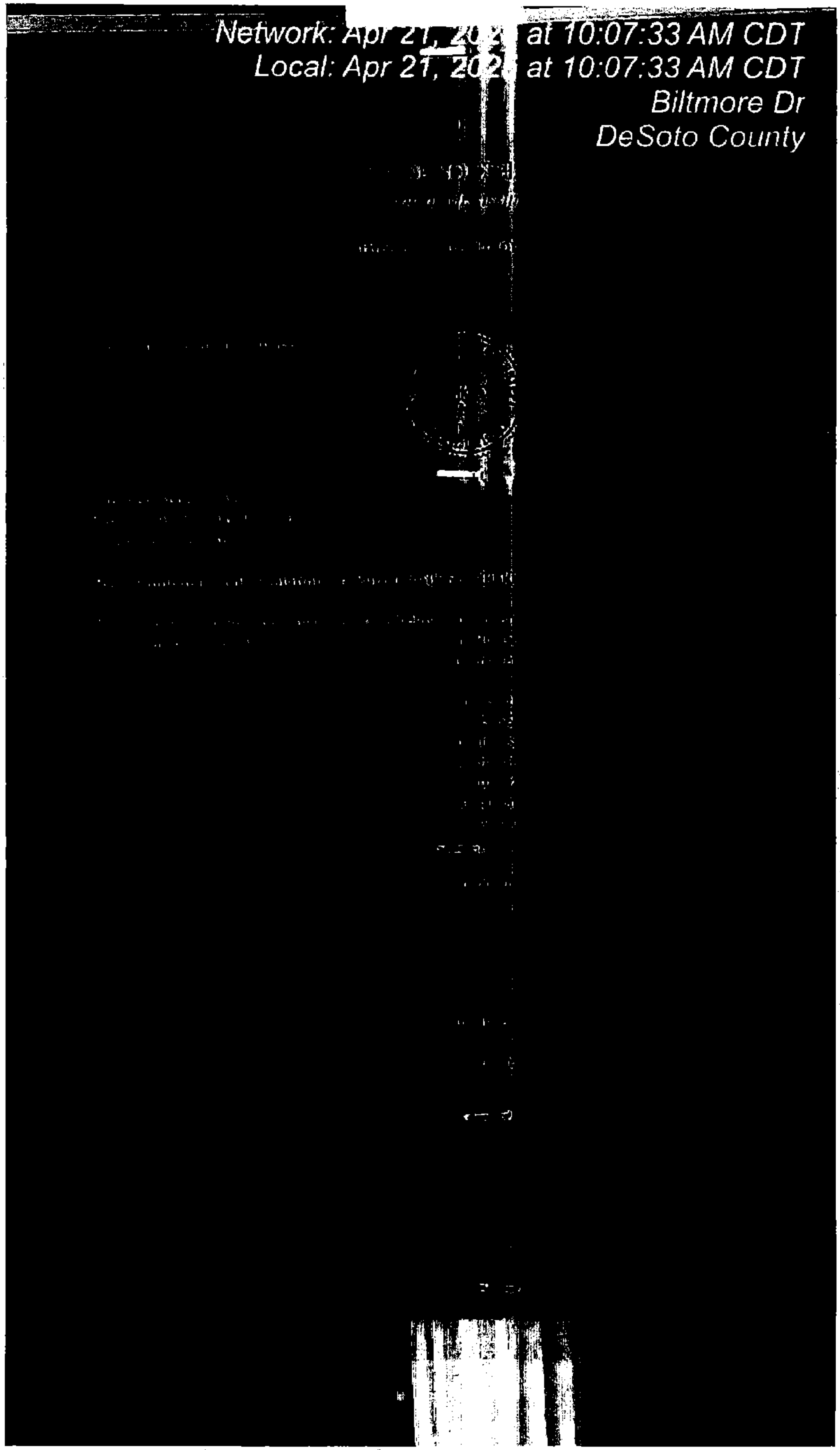
Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **5/6/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

Note: This matter should be addressed immediately to avoid condemnation of this property.


Network: Apr 21,
at 10:07:33 AM CDT
Local: Apr 21,
at 10:07:33 AM CDT
Biltmore Dr
DeSoto County


Network
Apr 21,
at 10:08:35 AM
Winds

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

April 21, 2025

Ereinhardt Charles O ETUX
680 Thornwood Dr
Southaven, MS 38671

RE: Municipal Code Violations at 680 Thornwood Dr

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

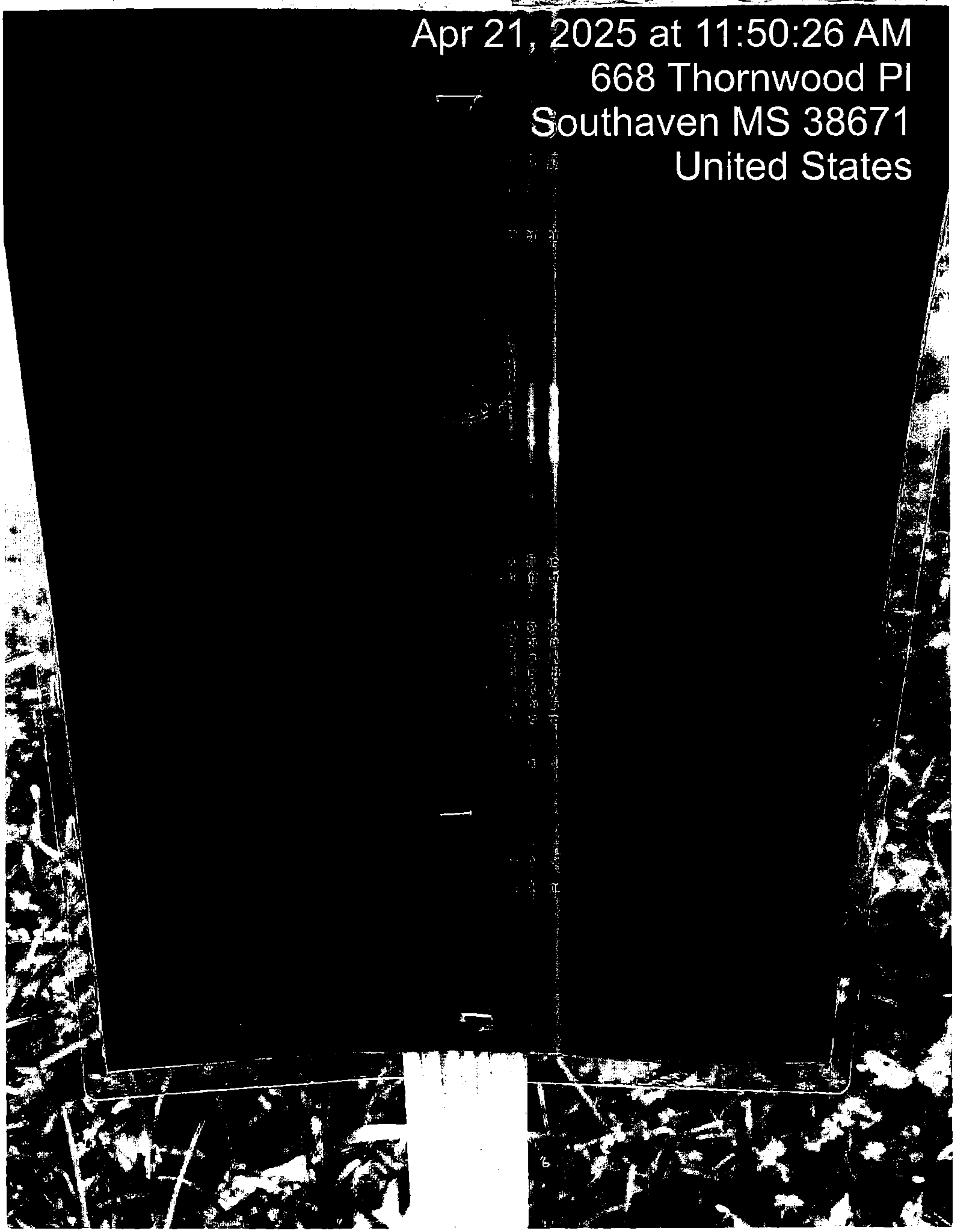
Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **5/6/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

Note: This matter should be addressed immediately to avoid condemnation of this property.


Apr 21, 2025 at 11:50:26 AM
668 Thornwood Pl
Southaven MS 38671
United States


Apr 21, 2025 at 11:50:32 AM
680 Thornwood Pl
Southaven MS 38671
United States

CITY OF SOUTHAVEN

Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

April 21, 2025

Cherry Hill Homeowners Assoc INC
Parcel# 107420260 0015100
Southaven, MS 38671

RE: Municipal Code Violations at Parcel# 107420260 0015100

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **5/6/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

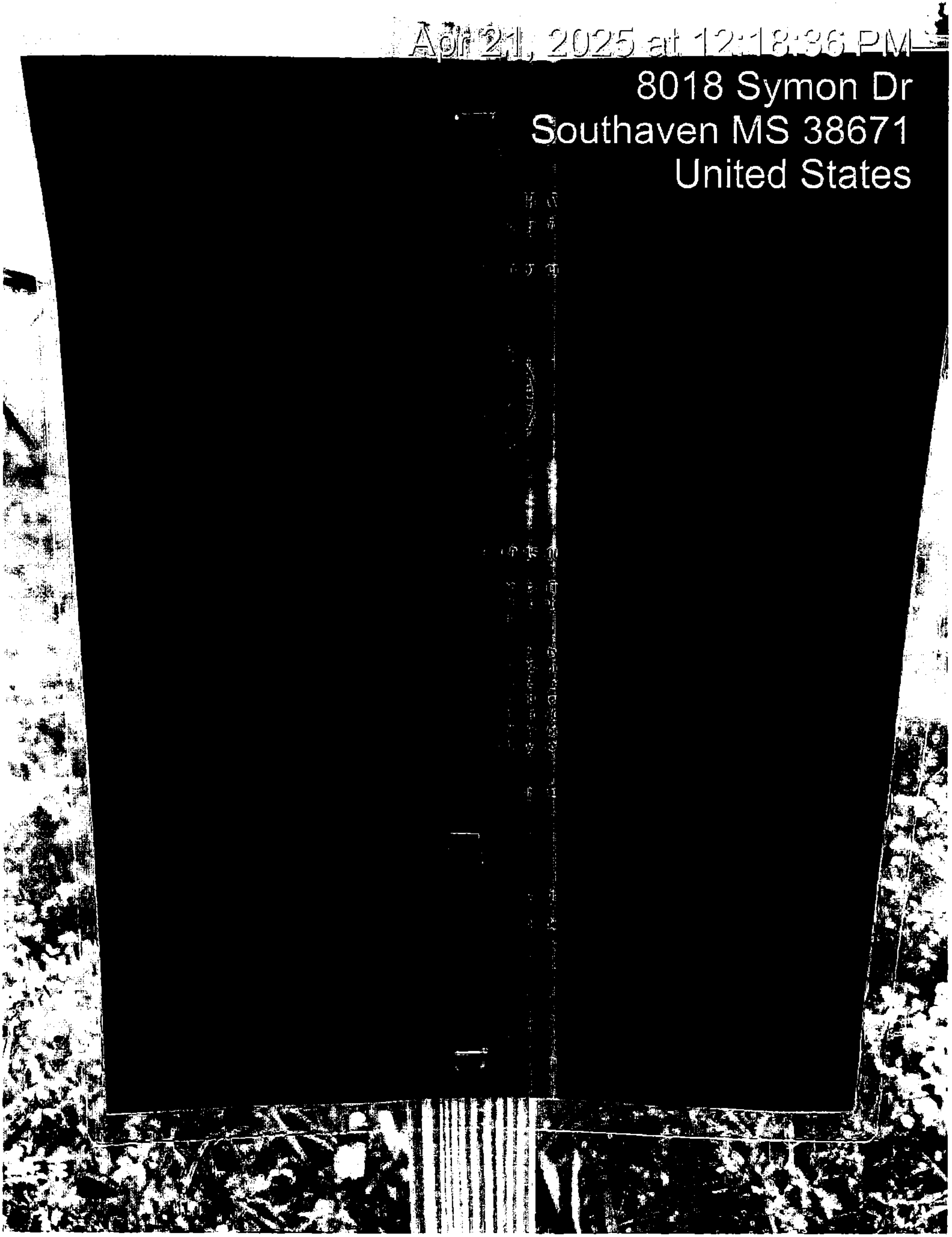
Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven

X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

Note: This matter should be addressed immediately to avoid condemnation of this property.


Apr 21, 2025 at 12:18:36 PM
8018 Symon Dr
Southaven MS 38671
United States


Apr 21, 2025 at 12:18:44 PM
8018 Symon Dr
Southaven MS 38671
United States


Apr 21, 2025 at 12:18:48 PM
8018 Symon Dr
Southaven MS 38671
United States

Apr 21, 2025 at 12:19:38 PM
8018 Symon Dr
Southaven MS 38671
United States

CITY OF SOUTHAVEN

Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

April 21, 2025

Mortgage Center LLC
Parcel # 1078280000001302
Southaven, Ms 38672

RE: Municipal Code Violations at Parcel # 1078280000001302

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

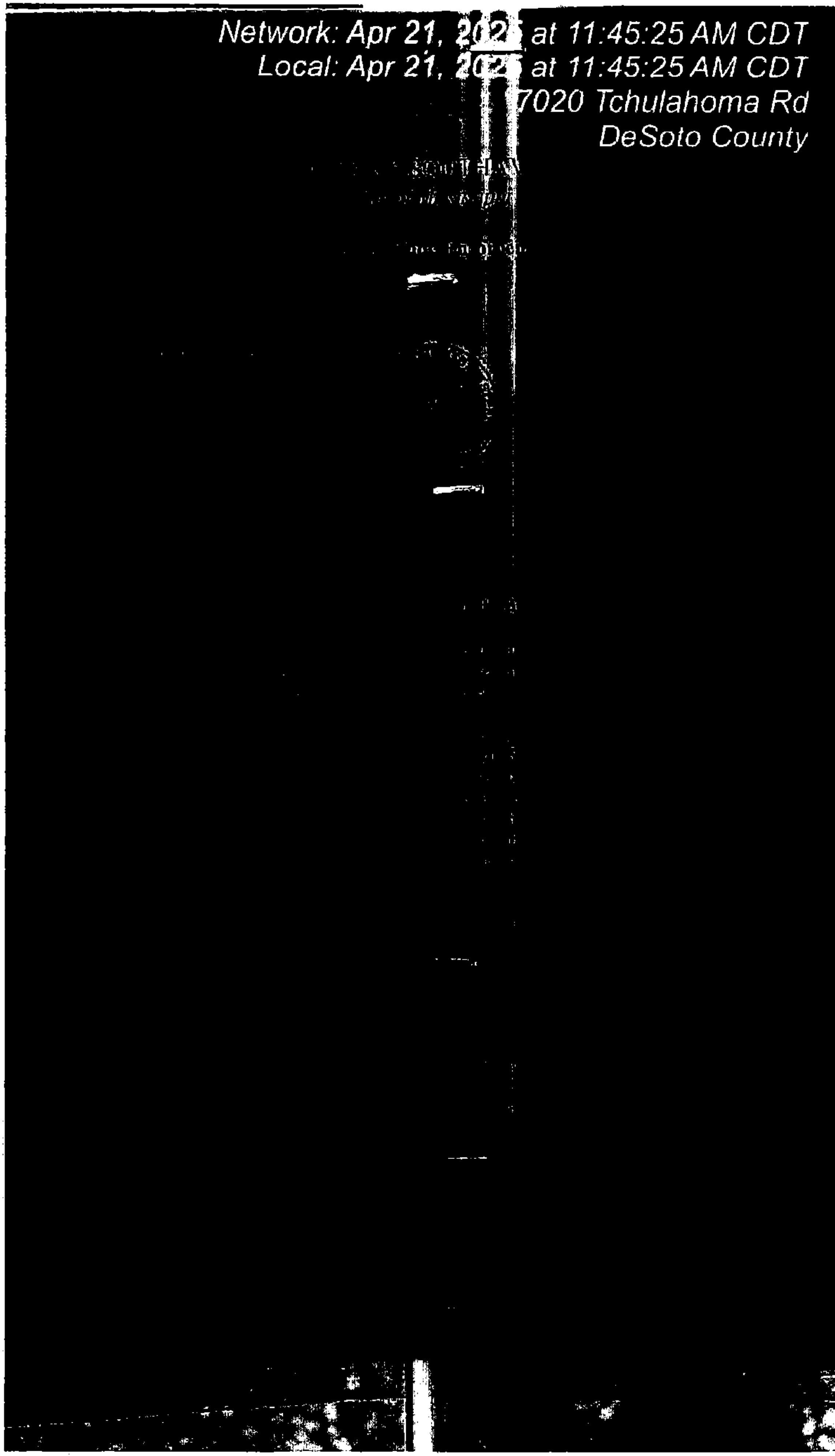
Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **5/6/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

Note: This matter should be addressed immediately to avoid condemnation of this property.


Network: Apr 21, 202 at 11:45:25 AM CDT
Local: Apr 21, 202 at 11:45:25 AM CDT
7020 Tchulahoma Rd
DeSoto County


Network: Apr 21, 2025 at 11:48:14 AM CDT
Local: Apr 21, 2025 at 11:48:14 AM CDT
7020 Tchulahoma Rd
DeSoto County

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

April 21, 2025

Circle K Stores INC
Parcel# 108624000 0000500
Southaven, MS 38671

RE: Municipal Code Violations at Parcel# 108624000 0000500

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

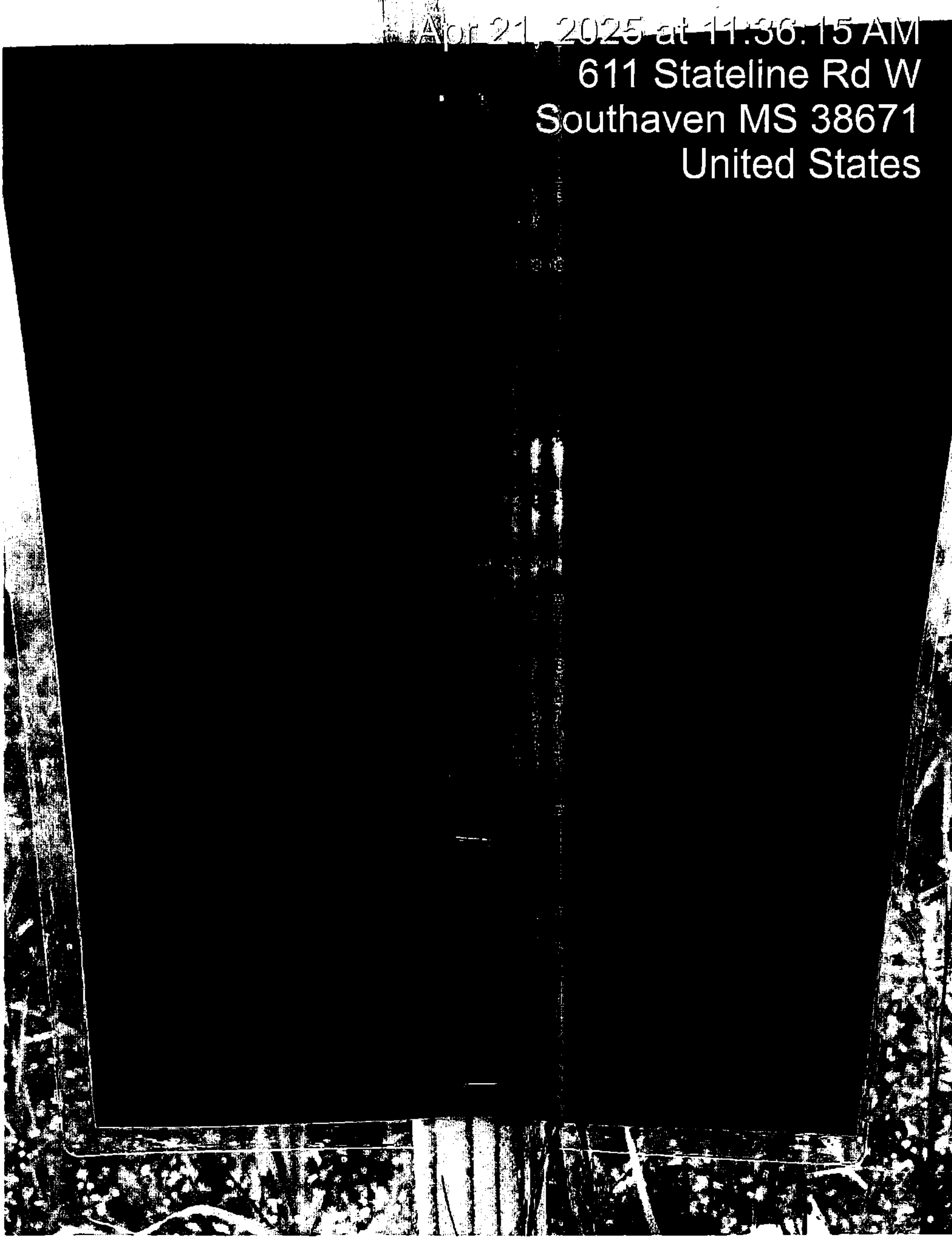
Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **5/6/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

Note: This matter should be addressed immediately to avoid condemnation of this property.


Apr 21, 2025 at 11:36:15 AM
611 Stateline Rd W
Southaven MS 38671
United States


Apr 21, 2025 at 11:36:24 AM
611 Stateline Rd W
Southaven MS 38671
United States

Apr 21, 2025 at 11:36:26 AM
611 Stateline Rd W
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

April 21, 2025

BATSON ROBYNE ETAL
1969 DORCHESTER DR
Southaven, MS 38671

RE: Municipal Code Violations at 1969 DORCHESTER DR

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

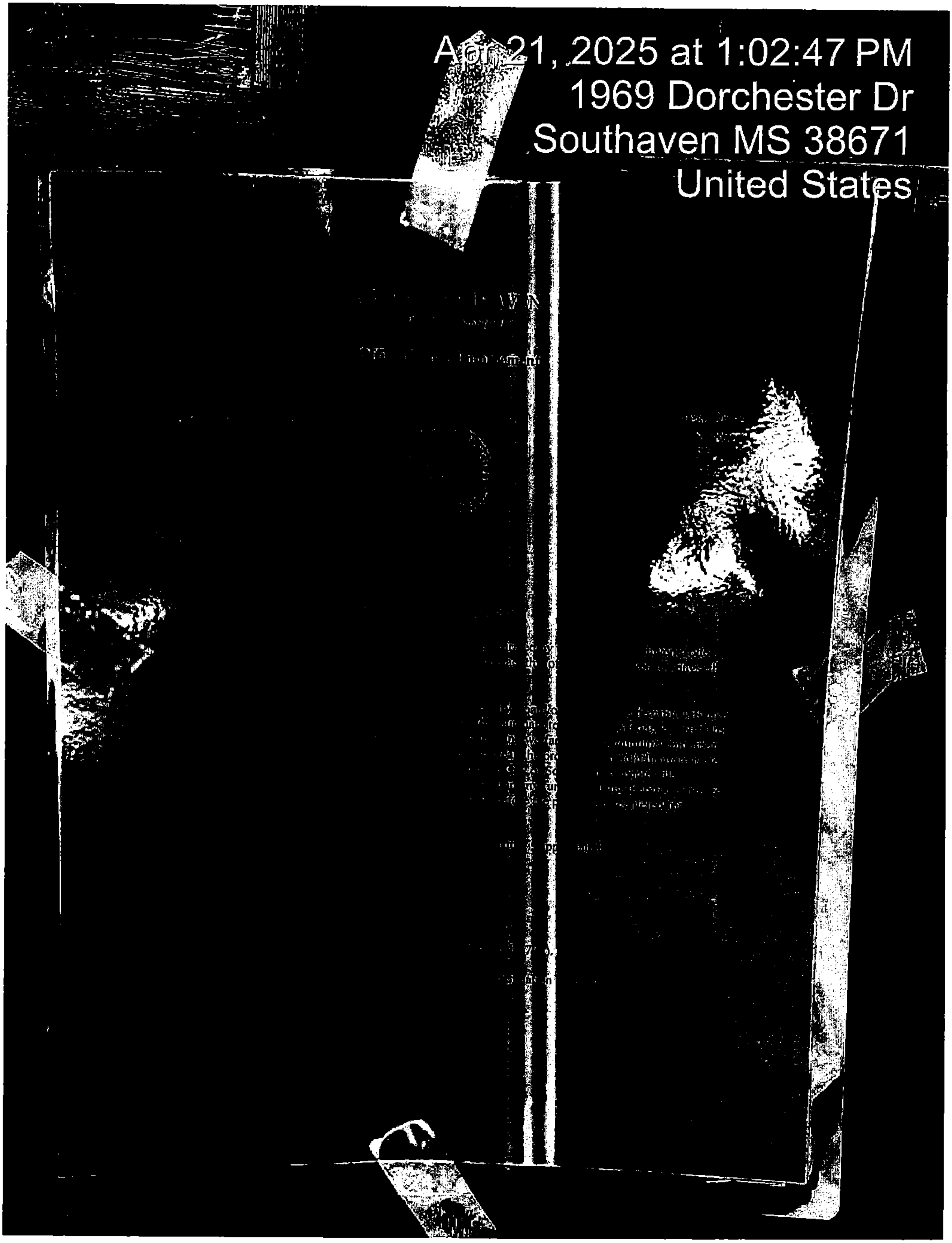
Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **5/6/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

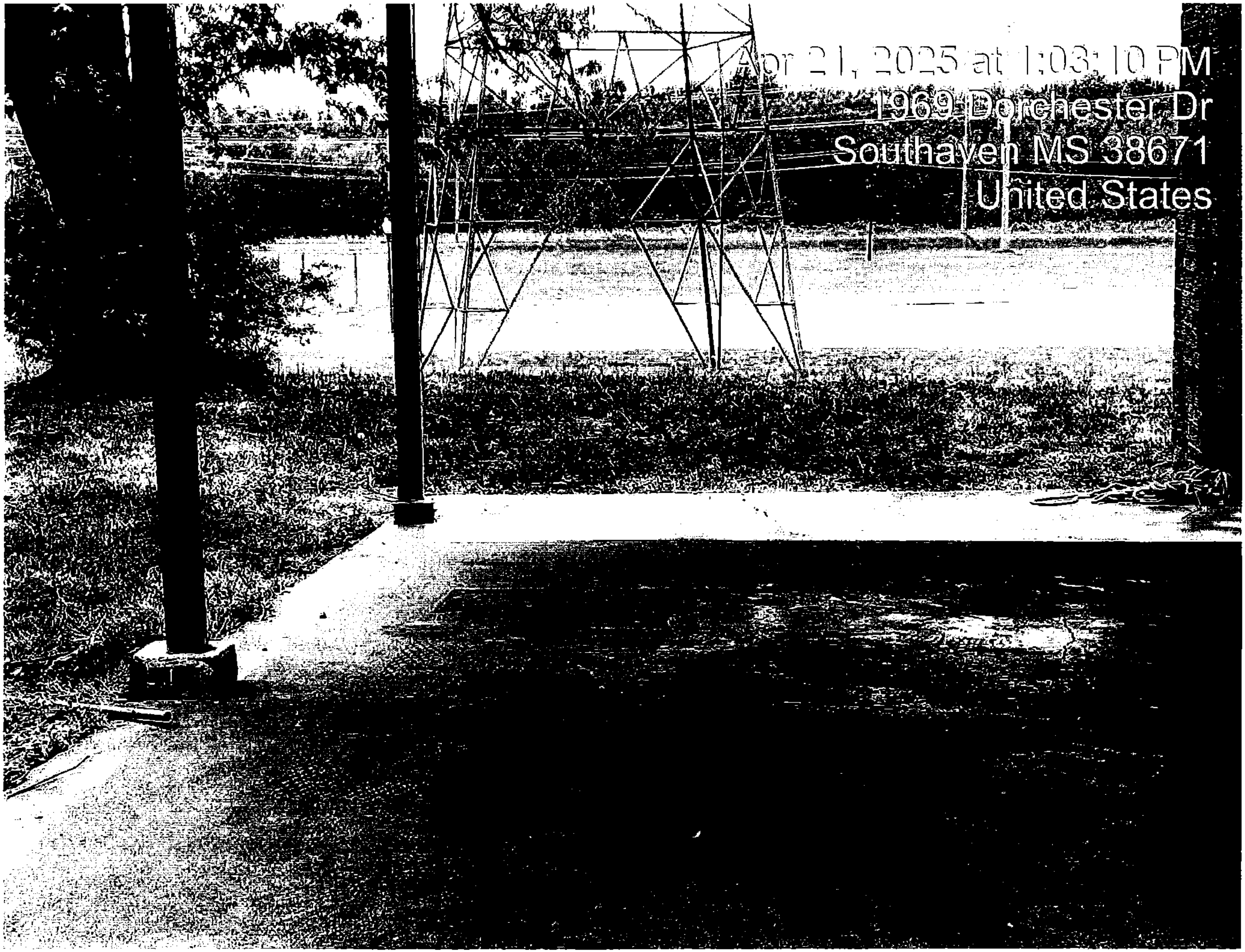
Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

Note: This matter should be addressed immediately to avoid condemnation of this property.


Apr 21, 2025 at 1:02:47 PM
1969 Dorchester Dr
Southaven MS 38671
United States


Apr 21, 2025 at 1:03:10 PM
1969 Dorchester Dr
Southaven MS 38671
United States


Apr 21, 2025 at 1:03:17 PM
1969 Dorchester Dr
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

April 21, 2025

MAGNIFY REAL EST BORROWER SPV I LLC
1841 VAUGHT CIR
Southaven, MS 38671

RE: Municipal Code Violations at 1841 VAUGHT CIR

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

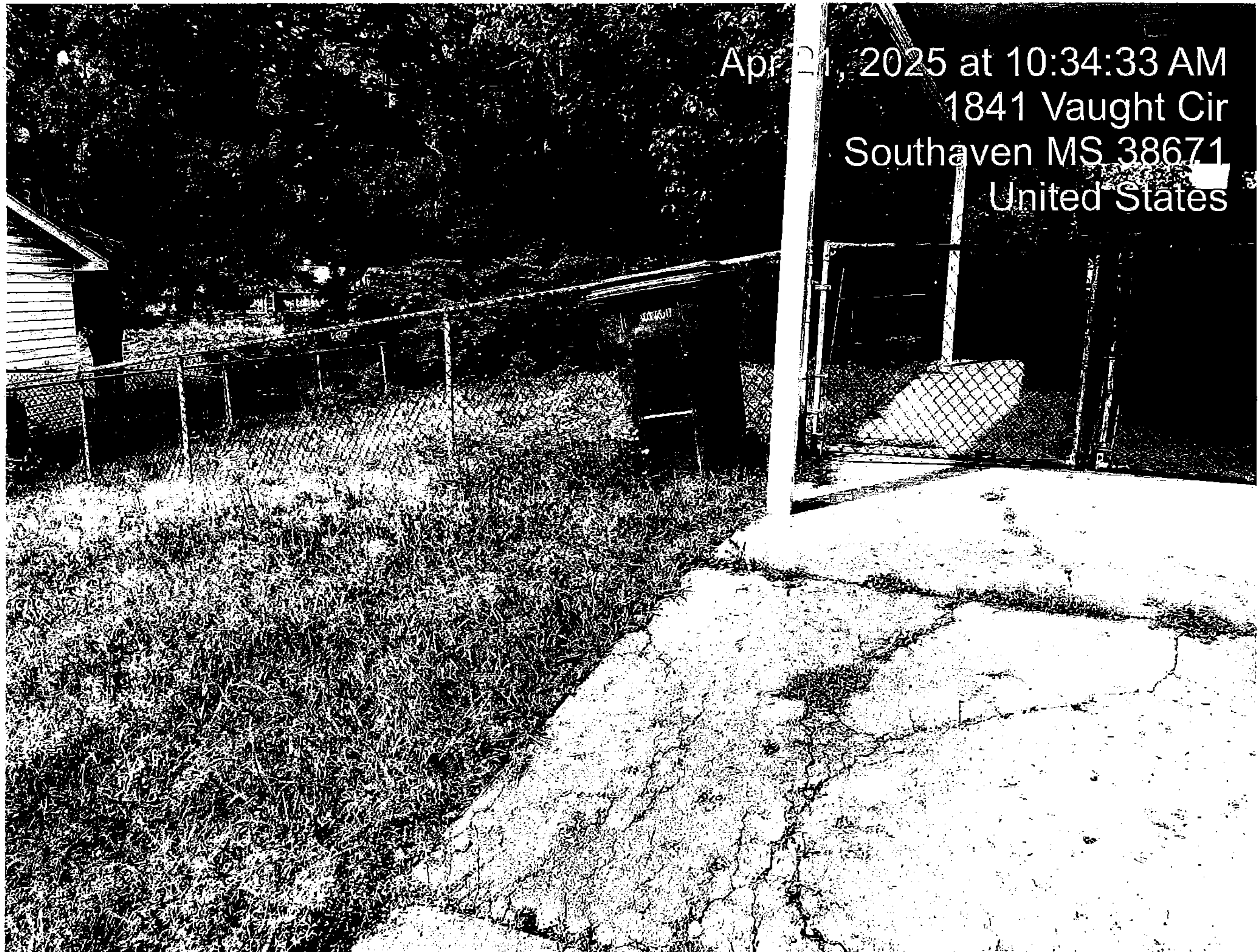
Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

Note: This matter should be addressed immediately to avoid condemnation of this property.

Apr 21, 2025 at 10:34:14 AM
1841 Vaught Cir
Southaven MS 38671
United States


Apr 21, 2025 at 10:34:33 AM
1841 Vaught Cir
Southaven MS 38671
United States


Apr 21, 2025 at 10:34:52 AM
1841 Vaught Cir
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

April 21, 2025

BERUK CONSTRUCTION INC
8903 MARY FRANCES DR
Southaven, MS 38671

RE: Municipal Code Violations at 8903 MARY FRANCES DR

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

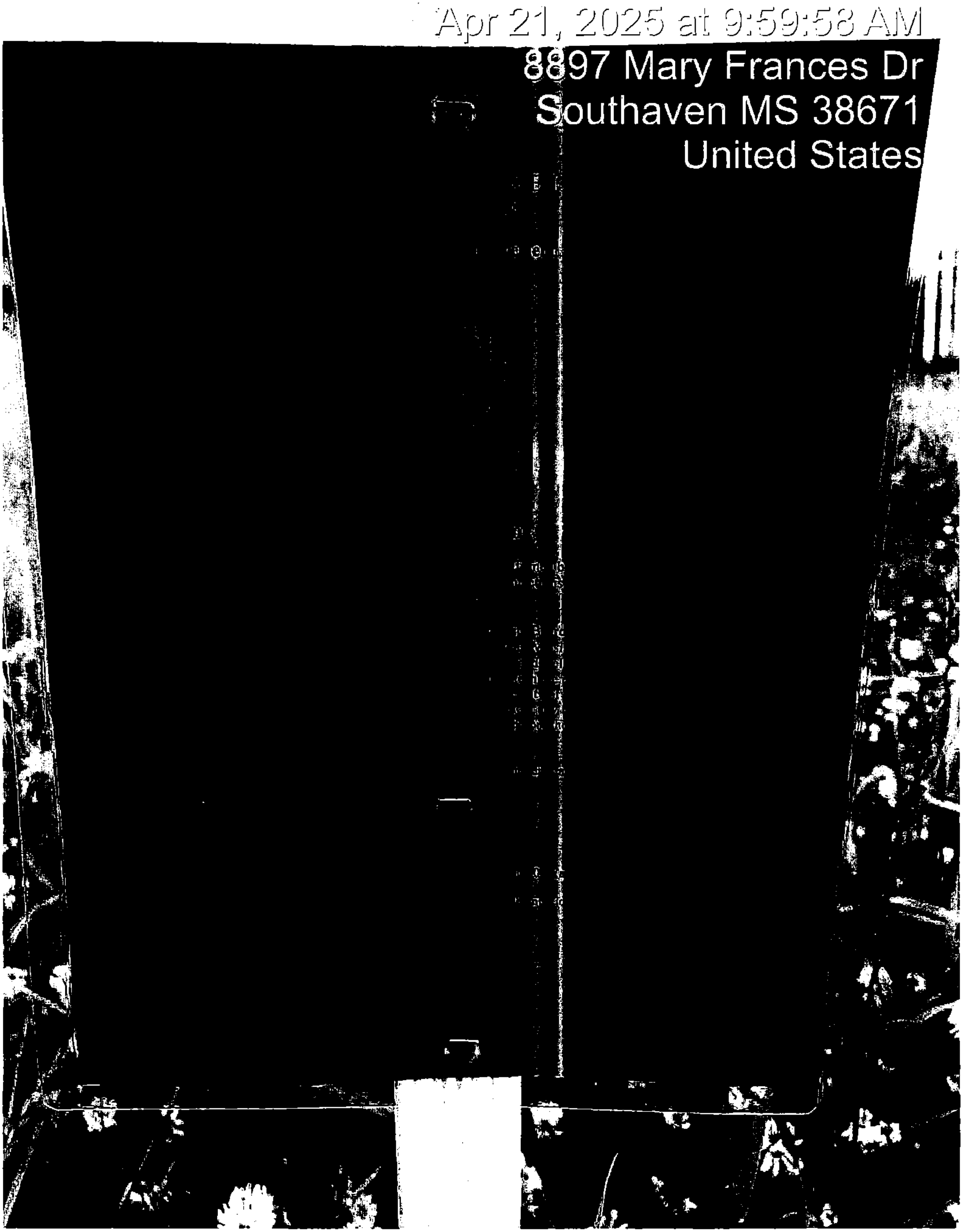
Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

Note: This matter should be addressed immediately to avoid condemnation of this property.


Apr 21, 2025 at 9:59:58 AM
8897 Mary Frances Dr
Southaven MS 38671
United States


Apr 21, 2025 at 10:00:09 AM
8897 Mary Frances Dr
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

April 21, 2025

BERUK CONSTRUCTION INC
8911 MARY FRANCES DR
Southaven, MS 38671

RE: Municipal Code Violations at 8911 MARY FRANCES DR

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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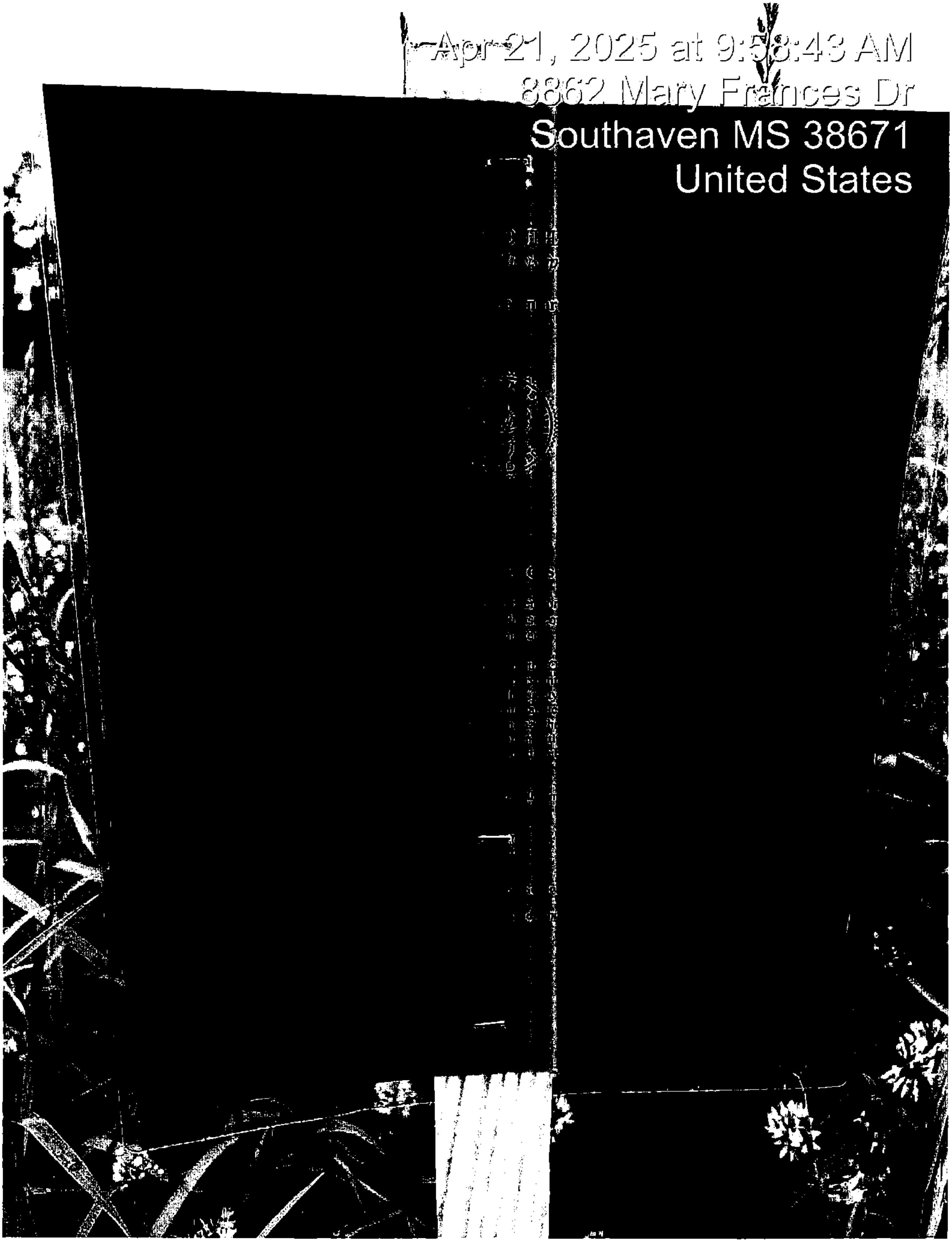
Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven

X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

Note: This matter should be addressed immediately to avoid condemnation of this property.


Apr 21, 2025 at 9:58:43 AM
8862 Mary Frances Dr
Southaven MS 38671
United States


Apr 21, 2025 at 9:58:54 AM
3862 Mary Frances Dr
Southaven MS 38671
United States


Apr 21, 2025 at 9:58:57 AM
8862 Mary Frances Dr
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

8710 Northwest Drive
Southaven, MS 38671
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

April 21, 2025

BERUK CONSTRUCTION INC
8923 MARY FRANCES DR
Southaven, MS 38671

RE: Municipal Code Violations at 8923 MARY FRANCES DR

Please be advised that the violations noted below have been confirmed by the City of Southaven Code Enforcement Office at the above-referenced location. Please contact this office within seven (7) days of receipt of this notice to discuss the disposition of this matter.

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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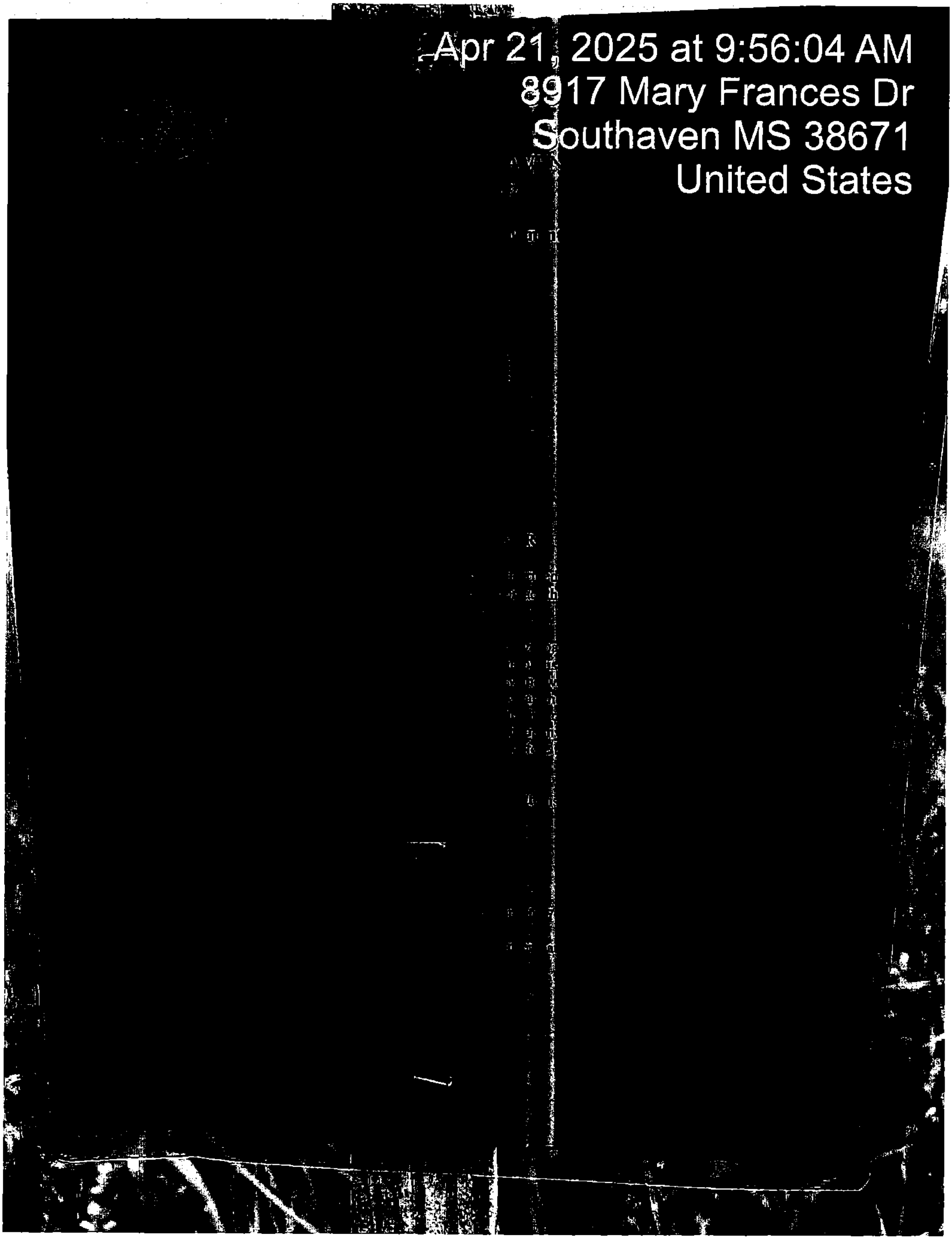
Sincerely,

Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

Note: This matter should be addressed immediately to avoid condemnation of this property.


Apr 21, 2025 at 9:56:04 AM
8917 Mary Frances Dr
Southaven MS 38671
United States


Apr 21, 2025 at 9:56:21 AM
8917 Mary Frances Dr
Southaven MS 38671
United States


Apr 21, 2025 at 9:56:26 AM
8917 Mary Frances Dr
Southaven MS 38671
United States
RE/MAX
FOR SALE
QUINTAVIUS

The City of Southaven Docket Recap

May 6, 2025

General Fund		**1,525,875.50**
Balance Sheet	1,435.00	
Mayor Admin	4,387.62	
Board of Aldermen	2,434.02	
Arts And Cultural Affairs	-	
Court	22,142.73	
Finance & Administration	7,673.17	
Information Technology	29,384.84	
City Clerk	8,449.52	
Facilities	60,367.36	
Planning & Engineering	55,837.23	
Emergency Services	29,028.72	
Police	399,316.07	
Fire	205,352.81	
Fire Prevention	-	
EMS	49,081.76	
Public Works	48,658.99	
Parks	214,671.60	
Park Tournaments	185,165.58	
Animal Control	6,769.31	
City Fuel	-	
Expense Accounts	183,039.57	
Administrative Expenses	-	
Litigation	6,127.13	
Liability Insurance	-	
Professional Dues	-	

Bond Funded CAP Proj	10,789.15
Tourist & Convention	45,189.85
Debt Service	40,281.25
Utility Fund	761,095.98
Sanitation Fund	118,051.85
Payroll Fund	303,294.19
Amphitheater	77,899.23
DOCKET TOTAL	**2,882,477.00**

CITY OF SOUTHAVEN

FY2025 CLAIMS DOCKET C-050625

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR		TYP S		WARRANT	CHECK	DESCRIPTION
0010			GENERAL FUND							
0010	500917			BASEBALL LEAGUE FEES						
041414	HYLANDER WILLIAMS IV	173644	0	2025	7	INV A	65.00	C-050625		BASEBALL REFUND
				ACCOUNT TOTAL			65.00			
			ORG 0010	TOTAL			65.00			
111			MAYOR ADMIN DEPARTMENT							
111	610400			OFFICE SUPPLIES						
030629	AMAZON CAPITAL	1CRJ1FTMN4F7	0	2025	7	INV A	18.52	C-050625		OFFICE SUPPLIES
030629	AMAZON CAPITAL	1NCYWR4Q3LJY	0	2025	7	INV A	74.08	C-050625		DIPLOMA FRAMES
							92.60			
				ACCOUNT TOTAL			92.60			
			ORG 111	TOTAL			92.60			
125			COURT DEPARTMENT							
125	621500			COURT BOND REFUND						
012855	PAREEK RAJEEV	4-16-25	0	2025	7	INV A	500.00	C-050625		CASH BOND REFUND
039785	ANDERSON ANDREA KAYE	4-16-25	0	2025	7	INV A	150.00	C-050625		CASH BOND REFUND
041409	CRITTLE MEGAN DENICO	4-9-25	0	2025	7	INV A	300.00	C-050625		CASH BOND REFUND
041410	CLANCY ZAQUEL LEE	4-9-25	0	2025	7	INV A	400.00	C-050625		CASH BOND REFUND
041411	BURCHFIELD STEVEN CA	4-9-25	0	2025	7	INV A	300.00	C-050625		CASH BOND REFUND
041412	MAXEY RAYBURN HAROLD	4-9-25	0	2025	7	INV A	250.80	C-050625		CASH BOND REFUND
041413	BOLANOS FELIPE CARDE	4-9-25	0	2025	7	INV A	296.00	C-050625		CASH BOND REFUND
041424	FREEMAN MARQUAVIOUS	4-16-25	0	2025	7	INV A	500.00	C-050625		CASH BOND REFUND
041425	RODRIGUEZ HUGO JESUS	4-16-25	0	2025	7	INV A	437.00	C-050625		CASH BOND REFUND
041426	SHELLMAN DOMONIQUE R	4-16-25	0	2025	7	INV A	100.00	C-050625		CASH BOND REFUND
041427	MCCOLLINS DAVID CARL	4-16-25	0	2025	7	INV A	150.00	C-050625		CASH BOND REFUND
041428	BARRETT KATHERINE LE	4-16-25	0	2025	7	INV A	500.00	C-050625		CASH BOND REFUND
041429	COOPER QUANTICIA QUA	4-21-25	0	2025	7	INV A	200.00	C-050625		CASH BOND REFUND
041430	WHITE KIMICIA MICHEL	4-23-25	0	2025	7	INV A	97.50	C-050625		CASH BOND REFUND
041431	CHAPMAN TANYA MARIE	4-23-25	0	2025	7	INV A	100.00	C-050625		CASH BOND REFUND
041432	MALONE TERRANCE LAMA	4-23-25	0	2025	7	INV A	120.00	C-050625		CASH BOND REFUND

CITY OF SOUTHAVEN

FY2025 CLAIMS DOCKET C-050625

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
041433	GREER KHANYSIA RAQUE	4-23-25	0	2025 7	INV A	500.00	C-050625		CASH BOND REFUND
041434	SCOTT TOMMY JAMES II	4-23-25	0	2025 7	INV A	59.00	C-050625		CASH BOND REFUND
				ACCOUNT TOTAL		4,960.30			
125	621501			COURT ASSESSMENT FEES					
024253	AMERICAN MUNICIPAL S	78248-1	0	2025 7	INV A	402.60	C-050625		COLLECTION FEES MAR
				ACCOUNT TOTAL		402.60			
125	621505			COURT SUPPLIES					
000403	LAWRENCE PRINTING CO	18805	0	2025 7	INV A	738.78	C-050625		DUI TICKETS
007600	ODP BUSINESS	417132714001	0	2025 7	INV A	199.47	C-050625		TONER/OFFICE SUPPLI
007600	ODP BUSINESS	417501895001	0	2025 8	INV A	108.10	C-050625		TONER, 2 HOLE PUNCH
007600	ODP BUSINESS	417890569001	0	2025 7	INV A	122.87	C-050625		TONER, HEAVY DUTY S
						430.44			
007823	AMERICAN PAPER & TWI	5244024	0	2025 8	INV A	116.10	C-050625		PAPER TOWELS
019939	IMEC	48105	0	2025 7	INV A	659.00	C-050625		WINDOW ENVELOPES
029120	YOUNG LEASING CO	INV7456712	0	2025 7	INV A	77.46	C-050625		PRINTER MAINT FOR T
029120	YOUNG LEASING CO	INV7470909	0	2025 7	INV A	72.08	C-050625		COURTROOM COPIERS M
029120	YOUNG LEASING CO	INV7476046	0	2025 8	INV A	116.05	C-050625		COURT OFFICE COPIER
						265.59			
030629	AMAZON CAPITAL	16TQMJRL61KK	0	2025 7	INV A	36.93	C-050625		LYSOL SPRAY
				ACCOUNT TOTAL		2,246.84			
125	622100			PROFESSIONAL SERVICES					
002086	SPRIGGS STACEY	4-11-25	0	2025 7	INV A	200.00	C-050625		SPECIAL PUBLIC DEFE
002086	SPRIGGS STACEY	4-9-25	0	2025 7	INV A	200.00	C-050625		SPECIAL PUBLIC DEFE
						400.00			
006072	MS PROSECUTORS ASSOC	120759	0	2025 7	INV A	75.00	C-050625		DUES WALLACE WELSHA
011117	HAYES ROBERT E. JR.	4-16-25	0	2025 7	INV A	200.00	C-050625		SPECIAL PUBLIC DEFE
036277	ROBERT W. JOHNSON	4-16-25	0	2025 7	INV A	200.00	C-050625		SPECIAL DEFENDER
				ACCOUNT TOTAL		875.00			
			ORG 125	TOTAL		8,484.74			

CITY OF SOUTHAVEN

munis a tyler erp solution

FY2025 CLAIMS DOCKET C-050625

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR		TYP	S		WARRANT	CHECK	DESCRIPTION
145		DEPARTMENT OF FINANCE & ADMIN									
145	610400	OFFICE SUPPLIES									
007600	ODP BUSINESS	416131332001	0	2025	7	INV	A	20.04	C-050625		SUPPLIES
018766	GOVERNMENT FINANCE	3108253	0	2025	7	INV	A	277.35	C-050625		GFOA BLUE BOOK
030629	AMAZON CAPITAL	11QQXTWDXYNY	0	2025	7	INV	A	31.00	C-050625		BADGE CLIPS
				ACCOUNT TOTAL				328.39			
				ORG 145 TOTAL				328.39			
150		INFORMATION TECHNOLOGY									
150	610400	OFFICE SUPPLIES									
030629	AMAZON CAPITAL	173KRCQRHCXD	0	2025	7	INV	A	53.82	C-050625		OFFICE SUPPLIES FOR
030629	AMAZON CAPITAL	1DWGL4LXKH9H	0	2025	7	INV	A	19.38	C-050625		PHONE CASE/SCREEN P
030629	AMAZON CAPITAL	1XVQVQQN44PL	0	2025	7	INV	A	5.99	C-050625		BADGE HOLDER
								79.19			
				ACCOUNT TOTAL				79.19			
150	610500	COMPUTERS									
019694	MID-SOUTH TELECOM	85352	0	2025	7	INV	A	190.00	C-050625		SERV CALL-IT ACCESS
019694	MID-SOUTH TELECOM	85364	0	2025	7	INV	A	256.39	C-050625		CABLE RUN FOR SERVE
								446.39			
020449	FINAL TOUCH SECURITY	95514	0	2025	7	INV	A	125.00	C-050625		SERV CALL FOR KEY P
029120	YOUNG LEASING CO	INV7465083	0	2025	7	INV	A	44.20	C-050625		IT COPIES
				ACCOUNT TOTAL				615.59			
150	611300	MOTOR VEH REPAIRS/MAINT									
029563	LANDERS FORD SOUTH	169605	0	2025	7	INV	A	435.06	C-050625		FORD EXPLORER OIL C
029563	LANDERS FORD SOUTH	169690	0	2025	7	INV	A	440.06	C-050625		PIL CHANGE & BRAKE
								875.12			
				ACCOUNT TOTAL				875.12			
150	625700	TELEPHONE/POSTAGE									
030629	AMAZON CAPITAL	1DWGL4LXKH9H	0	2025	7	INV	A	40.28	C-050625		PHONE CASE/SCREEN P
				ACCOUNT TOTAL				40.28			
				ORG 150 TOTAL				1,610.18			

FY2025 CLAIMS DOCKET C-050625

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
155		CITY CLERK							
155	610400			OFFICE SUPPLIES					
000424	A 2 Z ADVERTISING	74478	0	2025 7	INV A	73.90	C-050625		COS RAIN JACKET (PA
007600	ODP BUSINESS	418310858001	0	2025 8	INV A	332.61	C-050625		INVENTORY & SUPPLIE
030629	AMAZON CAPITAL	14VFNNJQY3TQ	0	2025 8	INV A	137.86	C-050625		SUPPLIES
030629	AMAZON CAPITAL	1KLNTP3D3MWN	0	2025 8	INV A	47.77	C-050625		SUPPLIES & INVENTOR
030629	AMAZON CAPITAL	1KWTTRVMY7RM	0	2025 8	INV A	59.09	C-050625		SUPPLIES
030629	AMAZON CAPITAL	1WXPWY6Q63MG	0	2025 8	INV A	39.99	C-050625		SUPPLIES
						284.71			
				ACCOUNT TOTAL		691.22			
155	610401			OFFICE SUPPLY-INVENTORY					
007600	ODP BUSINESS	418310858001	0	2025 8	INV A	28.28	C-050625		INVENTORY & SUPPLIE
007600	ODP BUSINESS	418359243001	0	2025 8	INV A	4.03	C-050625		INVENTORY
						32.31			
030629	AMAZON CAPITAL	16R1QXLL17RM	0	2025 7	INV A	154.90	C-050625		INVENTORY
030629	AMAZON CAPITAL	1KLNTP3D3MWN	0	2025 8	INV A	99.99	C-050625		SUPPLIES & INVENTOR
						254.89			
				ACCOUNT TOTAL		287.20			
155	626100			ADVERTISING					
001185	DESOTO TIMES-TRIBUNE	300158966	0	2025 7	INV A	65.20	C-050625		NTB I55 WIDENING
001185	DESOTO TIMES-TRIBUNE	300158968	0	2025 7	INV A	8.90	C-050625		PLANNING NOTICE ZON
001185	DESOTO TIMES-TRIBUNE	300158969	0	2025 7	INV A	15.00	C-050625		PLANNING NOTICE KEU
001185	DESOTO TIMES-TRIBUNE	300159080	0	2025 7	INV A	67.18	C-050625		NTB ANNUAL PAVING
						156.28			
				ACCOUNT TOTAL		156.28			
155	626500			PRINTING					
029120	YOUNG LEASING CO	INV7316825	0	2025 7	INV A	57.78	C-050625		CHECK PRINTER
029120	YOUNG LEASING CO	INV7463086	0	2025 7	INV A	165.20	C-050625		CHECK PRINTER
029120	YOUNG LEASING CO	INV7481034	0	2025 8	INV A	81.95	C-050625		BUSINESS LIC PRINTE
029120	YOUNG LEASING CO	INV7481550	0	2025 8	INV A	504.21	C-050625		CLERK COPY MACHINE
						809.14			
				ACCOUNT TOTAL		809.14			
				ORG 155 TOTAL		1,943.84			

FY2025 CLAIMS DOCKET C-050625

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
160		FACILITIES							
160	610100			CLEANING AND JANITORIAL					
007823	AMERICAN PAPER & TWI	5241484	0	2025 7	INV A	658.31	C-050625		JANITORAL SERVICES
032120	FACILITIES PREFORMAN	FPG-SH-0425	0	2025 7	INV A	7,119.63	C-050625		CLEANING SERVICES
				ACCOUNT TOTAL		7,777.94			
160	610150			DUMPSTER					
008127	WASTE CONNECTIONS OF	7613161W010	0	2025 7	INV A	103.06	C-050625		DUMPSTERS-CITY HALL
008127	WASTE CONNECTIONS OF	7613204W010	0	2025 7	INV A	100.00	C-050625		DUMPSTER- 8554 NW D
008127	WASTE CONNECTIONS OF	7614064W010	0	2025 7	INV A	46.34	C-050625		DUMPSTER SHOOTING R
						249.40			
				ACCOUNT TOTAL		249.40			
160	610200			DOCUMENT STORAGE AND SHREDDING					
039760	DESOTO SHRED LLC	339	0	2025 7	INV A	299.16	C-050625		DOCUMENT STORAGE &
				ACCOUNT TOTAL		299.16			
160	610400			OFFICE SUPPLIES					
007600	ODP BUSINESS	417948815001	0	2025 7	INV A	286.41	C-050625		OFFICE SUPPLIES
				ACCOUNT TOTAL		286.41			
160	611000			MATERIALS					
000457	GRAINGER	9383722684	0	2025 7	INV A	209.08	C-050625		MATERIALS
000457	GRAINGER	9485755525	0	2025 7	INV A	111.81	C-050625		MATERIALS
						320.89			
000687	SOUTHERN PIPE & SUPP	704466	0	2025 7	INV A	41.72	C-050625		MATERIALS
000687	SOUTHERN PIPE & SUPP	715120	0	2025 7	INV A	119.02	C-050625		MATERIALS
000687	SOUTHERN PIPE & SUPP	727208	0	2025 7	INV A	96.95	C-050625		MATERIALS
						257.69			
000734	MAGNOLIA ELECTRIC	411416	0	2025 7	INV A	171.84	C-050625		SPRINGFEST MATERIAL
000734	MAGNOLIA ELECTRIC	411576	0	2025 7	INV A	107.58	C-050625		MATERIALS
000734	MAGNOLIA ELECTRIC	411651	0	2025 7	INV A	53.19	C-050625		MATERIALS- FS #5
000734	MAGNOLIA ELECTRIC	411747	0	2025 7	INV A	94.03	C-050625		MATERIALS
						426.64			
001102	SOUTHAVEN SUPPLY	262503	0	2025 7	INV A	8.29	C-050625		MATERIALS
001102	SOUTHAVEN SUPPLY	262644	0	2025 7	INV A	6.89	C-050625		MATERIALS
001102	SOUTHAVEN SUPPLY	262649	0	2025 7	INV A	31.49	C-050625		MATERIALS
001102	SOUTHAVEN SUPPLY	263115	0	2025 7	INV A	54.99	C-050625		MATERIALS
001102	SOUTHAVEN SUPPLY	263915	0	2025 7	INV A	13.96	C-050625		MATERIALS

CITY OF SOUTHAVEN

FY2025 CLAIMS DOCKET C-050625

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
001102 SOUTHAVEN SUPPLY	264000	0	2025 7	INV A	5.99	C-050625		MATERIALS
001102 SOUTHAVEN SUPPLY	264621	0	2025 8	INV A	4.99	C-050625		MATERIALS
001102 SOUTHAVEN SUPPLY	264751	0	2025 7	INV A	29.48	C-050625		MATERIALS
					156.08			
005044 LOWE'S HOME CENTERS,	4-30-25	0	2025 8	INV A	108.24	C-050625		MATERIALS
028212 UNITED REFRIGERATION	11731129	0	2025 7	INV A	36.62	C-050625		MATERIALS
028212 UNITED REFRIGERATION	11757236	0	2025 7	INV A	108.51	C-050625		MATERIALS
028212 UNITED REFRIGERATION	11796476	0	2025 7	INV A	324.10	C-050625		MATERIALS
028212 UNITED REFRIGERATION	11821207	0	2025 7	INV A	58.67	C-050625		MATERIALS
028212 UNITED REFRIGERATION	11909382	0	2025 7	INV A	145.49	C-050625		MATERIALS
028212 UNITED REFRIGERATION	11911758	0	2025 7	INV A	18.17	C-050625		MATERIALS
028212 UNITED REFRIGERATION	11920230	0	2025 7	INV A	13.88	C-050625		MATERIALS
028212 UNITED REFRIGERATION	11928200	0	2025 7	INV A	46.87	C-050625		MATERIALS
028212 UNITED REFRIGERATION	11945436	0	2025 7	INV A	96.44	C-050625		MATERIALS
028212 UNITED REFRIGERATION	12089829	0	2025 7	INV A	190.00	C-050625		MATERIALS
028212 UNITED REFRIGERATION	12108908	0	2025 7	INV A	27.15	C-050625		MATERIALS
					1,065.90			
030629 AMAZON CAPITAL	1RDDXJ3VLRRQ	0	2025 7	INV A	611.09	C-050625		MATERIALS
037576 TRANE U.S. INC.	18931974	0	2025 7	INV A	4,911.00	C-050625		MATERIALS- SPD HVAC
037576 TRANE U.S. INC.	18932068	0	2025 7	INV A	385.48	C-050625		MATERIALS- LIBRARY
					5,296.48			
			ACCOUNT TOTAL		8,243.01			
160 620725			IRRIGATION SERVICES					
000172 AUTOMATIC RAIN	22430	0	2025 7	INV A	217.00	C-050625		LAWN SPRINKLER MAIN
000172 AUTOMATIC RAIN	22431	0	2025 7	INV A	415.00	C-050625		LAWN SPRINKLER-STAR
000172 AUTOMATIC RAIN	22434	0	2025 7	INV A	150.00	C-050625		LAWN SPRINKLER STAR
000172 AUTOMATIC RAIN	22461-1	0	2025 7	INV A	813.00	C-050625		LAWN SPRINKLER MAIN
000172 AUTOMATIC RAIN	22482	0	2025 7	INV A	188.00	C-050625		LAWN SPRINKLER- GET
000172 AUTOMATIC RAIN	22484	0	2025 7	INV A	150.00	C-050625		LAWN SPRINKLER, WTR
000172 AUTOMATIC RAIN	22525	0	2025 7	INV A	148.00	C-050625		LAWN SPRINKLER STAR
000172 AUTOMATIC RAIN	22526	0	2025 7	INV A	162.00	C-050625		LAWN SPRINKLER STAR
000172 AUTOMATIC RAIN	22527	0	2025 7	INV A	140.00	C-050625		LAWN SPRINKLER STAR
000172 AUTOMATIC RAIN	22528	0	2025 7	INV A	146.00	C-050625		LAWN SERV START UP
000172 AUTOMATIC RAIN	22577	0	2025 7	INV A	174.00	C-050625		SPRINKLER STARTUP I
000172 AUTOMATIC RAIN	22578	0	2025 7	INV A	140.00	C-050625		SPINKLER START UP G
000172 AUTOMATIC RAIN	22587	0	2025 7	INV A	460.50	C-050625		SPRINKLER STARTUP &
000172 AUTOMATIC RAIN	22597	0	2025 7	INV A	676.50	C-050625		SPRINKLER STARTUP &
000172 AUTOMATIC RAIN	22609	0	2025 7	INV A	150.00	C-050625		SPRINKLER STARTUP S
000172 AUTOMATIC RAIN	22630	0	2025 7	INV A	222.50	C-050625		SPRINKLER STARTUP F
000172 AUTOMATIC RAIN	22662	0	2025 7	INV A	140.00	C-050625		SPRINKLER START UP
000172 AUTOMATIC RAIN	22687	0	2025 7	INV A	140.00	C-050625		SPRINKLER STARTUP S
000172 AUTOMATIC RAIN	22692	0	2025 7	INV A	228.50	C-050625		SPRINKLER STARTUP &

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
					4,861.00			
			ACCOUNT TOTAL		4,861.00			
160 625600			REPAIRS AND MAINTENANCE					
001099 NORTH MS PEST CONTRO	132-01325321	0	2025 7	INV A	68.00	C-050625		PEST CONTROL - 8710
001099 NORTH MS PEST CONTRO	132-01330242	0	2025 7	INV A	800.00	C-050625		PEST CONTROL 8710 N
001099 NORTH MS PEST CONTRO	132-01330722	0	2025 7	INV A	40.00	C-050625		PEST CONTROL 1855 V
					908.00			
001222 CUMMINS MID-SOUTH LL	D2-250416480	0	2025 7	INV A	2,958.76	C-050625		SERV/REPAIR PMA 524
002351 COMCAST	200510-0425	0	2025 7	INV A	225.99	C-050625		BUSINESS INTERNET
002351 COMCAST	8148-0425	0	2025 7	INV A	29.83	C-050625		BUSINESS VIDEO 8710
					255.82			
016517 UPCHURCH SERVICES, L	275774	0	2025 7	INV A	326.50	C-050625		SEWER CLEAN OUT @ C
016517 UPCHURCH SERVICES, L	276293	0	2025 7	INV A	330.25	C-050625		REPAIRS ON TOILET @
					656.75			
022728 FENCING SOLUTIONS &	INV25-2362	0	2025 7	INV A	475.00	C-050625		REPAIR @ STATION 1-
031070 FRANCE PAINT CO	1016	0	2025 7	INV A	2,450.00	C-050625		MAINTENANCE @ WEST
			ACCOUNT TOTAL		7,704.33			
160 625602			INSPECTIONS					
000233 QUARLES FIRE PROTEC	2025-442	0	2025 7	INV A	150.00	C-050625		QUARTERLY INSPECTIO
000233 QUARLES FIRE PROTEC	2025-452	0	2025 7	INV A	150.00	C-050625		INSPECTION COURT SE
000233 QUARLES FIRE PROTEC	2025-467	0	2025 7	INV A	150.00	C-050625		QTRLY INSPECTION SH
000233 QUARLES FIRE PROTEC	2025-468	0	2025 7	INV A	150.00	C-050625		QTRLY INPECTION SH
000233 QUARLES FIRE PROTEC	2025-469	0	2025 7	INV A	150.00	C-050625		QTRLY INSPECTION LI
000233 QUARLES FIRE PROTEC	2025-477	0	2025 7	INV A	150.00	C-050625		QRTLY INSPECTION CI
000233 QUARLES FIRE PROTEC	2025-482	0	2025 7	INV A	150.00	C-050625		QRTLY INSPECTION P
					1,050.00			
001222 CUMMINS MID-SOUTH LL	D2-250416477	0	2025 7	INV A	871.90	C-050625		INSPECTION
001222 CUMMINS MID-SOUTH LL	D2-250416862	0	2025 7	INV A	953.88	C-050625		INSPECTION 8710 NW
					1,825.78			
036442 FIRST IN EMERGENCY L	1047	0	2025 7	INV A	2,413.00	C-050625		EMERGENCY LIGHTING
			ACCOUNT TOTAL		5,288.78			
160 625700			TELEPHONE & POSTAGE					
018521 SOUTHERN TELECOMMUNI	4-30-25	0	2025 8	INV A	191.98	C-050625		POLICE/CITY TELECOM

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
			ACCOUNT TOTAL		191.98			
160 626700			RENTAL					
000418 MCGHEE CRANE SERVIC	13098	0	2025 7	INV A	1,343.00	C-050625		EQUIP RENTAL-SPD UN
			ACCOUNT TOTAL		1,343.00			
160 626900			TRAVEL & TRAINING					
028212 UNITED REFRIGERATION	11851125	25000315	2025 7	INV A	185.00	C-050625		ESCO/A2L REFRIGERAN
			ACCOUNT TOTAL		185.00			
160 630400			MACHINERY & EQUIPMENT					
028212 UNITED REFRIGERATION	11706665	0	2025 7	INV A	58.74	C-050625		TOOLS
028212 UNITED REFRIGERATION	11926836	0	2025 7	INV A	16.45	C-050625		TOOLS
					75.19			
			ACCOUNT TOTAL		75.19			
160 630600			VEHICLES					
000070 AERIAL TRUCK EQUIP C	982997	25000329	2025 7	INV A	5,139.98	C-050625		TRANSIT MID GENERAL
			ACCOUNT TOTAL		5,139.98			
			ORG 160 TOTAL		41,645.18			
180	PLANNING / ENGINEERING DEPT							
180 610400			OFFICE SUPPLIES					
007600 ODP BUSINESS	416131332001	0	2025 7	INV A	27.24	C-050625		SUPPLIES
			ACCOUNT TOTAL		27.24			
180 611000			MATERIALS					
035407 ORIENTAL TRADING CO	736362765	0	2025 8	INV A	55.09	C-050625		EARTH DAY SUPPLIES
			ACCOUNT TOTAL		55.09			
180 611300			MOTOR VEH REPAIRS/MAINT					
022896 VALVOLINE INC.	236752	0	2025 7	INV A	49.28	C-050625		OIL CHANGE- BLDG DE
			ACCOUNT TOTAL		49.28			
180 622100			PROFESSIONAL FEES					
000952 TYLER TECHNOLOGIES	45-506184	0	2025 7	INV A	37,185.09	C-050625		ANNUAL FEES & LICEN
000952 TYLER TECHNOLOGIES	45-514549	0	2025 7	INV A	148.00	C-050625		MOBILE EPL LIC
					37,333.09			
			ACCOUNT TOTAL		37,333.09			

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
180 622115			PLANNING COMMISSION					
025687 HOOPER LES	4-29-25	0	2025 8	INV A	100.00	C-050625		PLANNING COMMISSION
025693 BREWER WILLIAM JOSEP	4-29-25	0	2025 8	INV A	100.00	C-050625		PLANNING COMMISSION
025694 CAMP JOHN	4-29-25	0	2025 8	INV A	100.00	C-050625		PLANNING COMMISSION
029239 UPCHURCH DINK	4-29-25	0	2025 8	INV A	100.00	C-050625		PLANNING COMMISSION
032389 MOORE BEN A	4-29-25	0	2025 8	INV A	100.00	C-050625		PLANNING COMMISSION
040312 WILKINSON BARRETT E.	4-29-25	0	2025 8	INV A	100.00	C-050625		PLANNING COMMISSION
			ACCOUNT TOTAL		600.00			
		ORG 180	TOTAL		38,064.70			
211		POLICE DEPARTMENT						
211 502500			POLICE TRAINING REVENUE					
039941 SCOTT HATFIELD	4-28-25	0	2025 7	INV A	1,400.00	C-050625		2 DAY RIFLE/PISTOL
			ACCOUNT TOTAL		1,400.00			
211 610100			CLEANING SUPPLIES					
007823 AMERICAN PAPER & TWI	5236723	0	2025 7	INV A	266.48	C-050625		PAPER TOWELS HQ
			ACCOUNT TOTAL		266.48			
211 610400			OFFICE SUPPLIES					
007600 ODP BUSINESS	416979185001	0	2025 7	INV A	64.96	C-050625		BANKER BOXES
007600 ODP BUSINESS	418545134001	0	2025 7	INV A	52.68	C-050625		RECORDS SUPPLIES
					117.64			
			ACCOUNT TOTAL		117.64			
211 611000			MATERIALS					
000949 INTEGRATED COMMUNICA	36121	25000357	2025 8	INV A	3,960.00	C-050625		25 RADIO BATTERIES
			ACCOUNT TOTAL		3,960.00			
211 611300			MAINTENANCE VEHICLES					
000543 COMSERV SERVICES	732007800	0	2025 7	INV A	1,590.00	C-050625		PUSH BUMPER
000543 COMSERV SERVICES	732007837	0	2025 7	INV A	549.00	C-050625		CONTROLLER
000543 COMSERV SERVICES	732007874	0	2025 7	INV A	1,397.45	C-050625		3165 SIREN
000543 COMSERV SERVICES	732007924	0	2025 7	INV A	746.20	C-050625		3165 REPAIRS
					4,282.65			
001102 SOUTHAVEN SUPPLY	262340	0	2025 7	INV A	29.99	C-050625		SHOP PARTS
001102 SOUTHAVEN SUPPLY	263912	0	2025 8	INV A	29.74	C-050625		SHOP PARTS
001102 SOUTHAVEN SUPPLY	263935	0	2025 8	INV A	10.99	C-050625		RULE TAPE

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
					70.72			
001114 UNION AUTO PARTS	3003207	0	2025 7	INV A	260.38	C-050625		3230 ROTOR
001114 UNION AUTO PARTS	3003637	0	2025 7	INV A	1,381.58	C-050625		SHOP PARTS
001114 UNION AUTO PARTS	3003731	0	2025 7	INV A	17.52	C-050625		SHOP PARTS
001114 UNION AUTO PARTS	3005280	0	2025 7	INV A	27.55	C-050625		3195 SENSOR
001114 UNION AUTO PARTS	3006316	0	2025 7	INV A	259.30	C-050625		SHOP PARTS
001114 UNION AUTO PARTS	3006603	0	2025 7	INV A	614.22	C-050625		SHOP PARTS
001114 UNION AUTO PARTS	3006615	0	2025 7	INV A	596.62	C-050625		3173 ROTOR
001114 UNION AUTO PARTS	3007545	0	2025 7	INV A	582.88	C-050625		SHOP PARTS
001114 UNION AUTO PARTS	3010012	0	2025 8	INV A	228.24	C-050625		SHOP PARTS
					3,968.29			
001962 IDEAL TIRE SALES	560426	0	2025 7	INV A	109.95	C-050625		3207 TIRE
003874 AUTO ZONE	9293487	0	2025 7	INV A	201.16	C-050625		BATTERY
003874 AUTO ZONE	9293488	0	2025 7	INV A	205.43	C-050625		BATTERY
003874 AUTO ZONE	9293492	0	2025 7	CRM A	-205.43	C-050625		CREDIT
003874 AUTO ZONE	9294919	0	2025 7	INV A	449.38	C-050625		BATTERY
003874 AUTO ZONE	9294921	0	2025 7	CRM A	-449.38	C-050625		CREDIT
					201.16			
005407 NORTH MS. TWO-WAY CO	50751	0	2025 7	INV A	167.60	C-050625		3202 REPAIRS
005407 NORTH MS. TWO-WAY CO	50752	0	2025 7	INV A	380.40	C-050625		ALTIMA INSTALL
005407 NORTH MS. TWO-WAY CO	50753	0	2025 7	INV A	291.39	C-050625		INSTALL CRADLE POIN
005407 NORTH MS. TWO-WAY CO	50755	0	2025 7	INV A	298.00	C-050625		CONVERTER BOX
005407 NORTH MS. TWO-WAY CO	50758	0	2025 7	INV A	189.35	C-050625		3218 INSTALL
					1,326.74			
006706 LANDERS DODGE	432293	0	2025 7	INV A	1,556.25	C-050625		3184 LAMP & STARTER
007304 O'REILLYS AUTO PARTS	1257-335483	0	2025 7	INV A	59.66	C-050625		GENERATORS TRAFFIC
007304 O'REILLYS AUTO PARTS	1257-335804	0	2025 7	INV A	90.00	C-050625		3135 PADS
007304 O'REILLYS AUTO PARTS	1257-335806	0	2025 7	INV A	287.76	C-050625		SHOP PARTS
007304 O'REILLYS AUTO PARTS	1257-335890	0	2025 7	INV A	131.88	C-050625		ANTI-FRZ
007304 O'REILLYS AUTO PARTS	1257-336660	0	2025 8	INV A	871.18	C-050625		3226 PARTS
007304 O'REILLYS AUTO PARTS	1257-336731	0	2025 8	INV A	80.94	C-050625		GOLF CART
007304 O'REILLYS AUTO PARTS	1257-336984	0	2025 8	INV A	7.49	C-050625		GOLF CART
007304 O'REILLYS AUTO PARTS	6399-249092	0	2025 7	INV A	3.14	C-050625		HEATER HOSE
007304 O'REILLYS AUTO PARTS	6399-249269	0	2025 7	INV A	48.97	C-050625		SHOP PARTS
007304 O'REILLYS AUTO PARTS	6399-249291	0	2025 7	INV A	303.85	C-050625		SHOP PARTS
007304 O'REILLYS AUTO PARTS	6399-249408	0	2025 7	INV A	34.99	C-050625		CLEANER FOR SHOP
007304 O'REILLYS AUTO PARTS	6399-249416	0	2025 7	INV A	44.63	C-050625		GLOVES
007304 O'REILLYS AUTO PARTS	6399-250628	0	2025 7	INV A	56.97	C-050625		GLOVES
007304 O'REILLYS AUTO PARTS	6399-251191	0	2025 8	INV A	98.52	C-050625		SHOP PARTS
007304 O'REILLYS AUTO PARTS	6399-251193	0	2025 8	INV A	20.82	C-050625		SHOP PARTS
007304 O'REILLYS AUTO PARTS	6399-251573	0	2025 8	INV A	7.99	C-050625		FILTER
007304 O'REILLYS AUTO PARTS	6399-251596	0	2025 8	INV A	270.70	C-050625		SHOP PARTS

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
					2,419.49			
010865 RELIABLE EQUIPMENT	HER-1005308	0	2025 7	INV A	43.54	C-050625		KUBOTA OIL
019700 CHOICE TOWING	6215	0	2025 7	INV A	50.00	C-050625		3248 TOW
019700 CHOICE TOWING	6241	0	2025 7	INV A	50.00	C-050625		3142 TOW
					100.00			
030773 KARZON CAR CARE LLC	10839	0	2025 7	INV A	474.33	C-050625		3203 COOLANT
030773 KARZON CAR CARE LLC	10919	0	2025 7	INV A	1,486.35	C-050625		3142 HOSE
					1,960.68			
037606 STATION 51 GRAPHICS	384918	0	2025 7	INV A	90.00	C-050625		3192 GRAPHICS
037630 COOK HOLDINGS INC	33AC877E	0	2025 7	INV A	256.00	C-050625		CHARGER REPAIRS
037630 COOK HOLDINGS INC	74363699	0	2025 7	INV A	1,530.15	C-050625		3142 REPAIRS
					1,786.15			
040446 CANNON SB, LLC	212032	0	2025 8	INV A	508.22	C-050625		3186 AIR BAGS
040446 CANNON SB, LLC	810265	0	2025 7	INV A	807.55	C-050625		SHOP PARTS
040446 CANNON SB, LLC	810271	0	2025 7	INV A	234.07	C-050625		SHOP PARTS
040446 CANNON SB, LLC	810285	0	2025 8	INV A	426.12	C-050625		3192 STARTER
040446 CANNON SB, LLC	810286	0	2025 8	INV A	2,038.40	C-050625		3192 DRIVE SHAFT
040446 CANNON SB, LLC	810287	0	2025 8	INV A	213.08	C-050625		3104 NOZZLE
					4,227.44			
			ACCOUNT TOTAL		22,143.06			
211 612200			MAINTENANCE EQUIPMENT & BUILD					
001102 SOUTHAVEN SUPPLY	263916	0	2025 7	INV A	8.92	C-050625		EVIDENCE KEYS
019694 MID-SOUTH TELECOM	85365	0	2025 7	INV A	301.50	C-050625		WEST CARD
022728 FENCING SOLUTIONS &	INV25-2363	0	2025 7	INV A	175.00	C-050625		WEST GATE
030629 AMAZON CAPITAL	1JWPNTDJ1CF3	0	2025 7	INV A	380.45	C-050625		CHAIR DC OFFICE
			ACCOUNT TOTAL		865.87			
211 612500			UNIFORMS					
020832 EMERGENCY EQUIPMENT	514324	0	2025 7	INV A	850.00	C-050625		500 PATCHES
020832 EMERGENCY EQUIPMENT	514331	25000260	2025 7	INV A	500.00	C-050625		ROSENBERG, BRYAN UN
020832 EMERGENCY EQUIPMENT	514332	25000246	2025 7	INV A	471.75	C-050625		FENNELL, ALEX UNIFO
020832 EMERGENCY EQUIPMENT	514426	25000205	2025 7	INV A	496.95	C-050625		ROBY, MARTIN UNIFOR
020832 EMERGENCY EQUIPMENT	514433	25000310	2025 7	INV A	500.00	C-050625		CALDWELL, SHABRIDGE
020832 EMERGENCY EQUIPMENT	514529	25000237	2025 7	INV A	496.00	C-050625		EVANS, DON UNIFORM
020832 EMERGENCY EQUIPMENT	514559	0	2025 7	INV A	2,366.50	C-050625		C JONES NEW HIRE

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
020832	EMERGENCY EQUIPMENT	514560	0	2025 7	INV A	2,790.00	C-050625		J GORDON NEW HIRE
020832	EMERGENCY EQUIPMENT	514561	0	2025 7	INV A	2,864.50	C-050625		M RECTOR NEW HIRE
020832	EMERGENCY EQUIPMENT	514589	0	2025 7	INV A	2,738.50	C-050625		LOPER NEW HIRE
020832	EMERGENCY EQUIPMENT	514590	0	2025 7	INV A	2,552.50	C-050625		S JACKSON NEW HIRE
020832	EMERGENCY EQUIPMENT	514591	0	2025 7	INV A	2,042.00	C-050625		ROSS NEW HIRE
020832	EMERGENCY EQUIPMENT	514592	0	2025 7	INV A	285.00	C-050625		M JACKSON NEW HIRE
020832	EMERGENCY EQUIPMENT	514593	25000208	2025 7	INV A	594.00	C-050625		HALEY, NICHOLAS UNI
020832	EMERGENCY EQUIPMENT	514594	0	2025 7	INV A	660.00	C-050625		20 tourniquets
020832	EMERGENCY EQUIPMENT	514595	0	2025 7	INV A	2,704.50	C-050625		B ALDRIDGE NEW HIRE
020832	EMERGENCY EQUIPMENT	514596	0	2025 7	INV A	2,514.50	C-050625		N VILLALOBOS- NEW H
020832	EMERGENCY EQUIPMENT	514597	25000342	2025 7	INV A	499.00	C-050625		BANKS, WAYLON UNIFO
020832	EMERGENCY EQUIPMENT	514670	0	2025 7	INV A	600.00	C-050625		A HENRY ALLOT 25
						26,525.70			
				ACCOUNT TOTAL		26,525.70			
211	614000			FUEL & OIL					
017201	BEST-WADE PETROLEUM	1107225	0	2025 7	INV A	959.29	C-050625		55 GAL DRUM
				ACCOUNT TOTAL		959.29			
211	615500			JAIL FEES					
000964	DESOTO COUNTY SHERIF	4-29-2025	0	2025 8	INV A	479.76	C-050625		INMATE MED/PHARM FO
000964	DESOTO COUNTY SHERIF	4-29-25	0	2025 8	INV A	36,225.00	C-050625		INMATE HOUSING FOR
						36,704.76			
				ACCOUNT TOTAL		36,704.76			
211	622100			INVESTIGATION SERVICES					
001390	DPS CRIME LAB	90160336	0	2025 7	INV A	600.00	C-050625		ANALYTICAL FEES
020449	FINAL TOUCH SECURITY	94988	0	2025 7	INV A	360.00	C-050625		RANGE ALARM
029120	YOUNG LEASING CO	INV7456711	0	2025 7	INV A	410.10	C-050625		TRAFFIC
029120	YOUNG LEASING CO	INV7469776	0	2025 7	INV A	770.78	C-050625		BOOKING
						1,180.88			
030064	ELSOHLY LABORATORIES	51059	0	2025 7	INV A	750.00	C-050625		ANALYSIS SAMPLES
034860	JAMES EDWARD D.	2025-212	0	2025 7	INV A	400.00	C-050625		2 POLYS
039857	EXECUTIVE COMMUNICAT	425066	0	2025 7	INV A	80.00	C-050625		SILO ALARM
				ACCOUNT TOTAL		3,370.88			
211	625700			TELEPHONE & POSTAGE					
000971	PITNEY BOWES GLOBAL	1027341475	0	2025 7	INV A	98.59	C-050625		POSTAGE INK
018521	SOUTHERN TELECOMMUNI	4-30-25	0	2025 8	INV A	705.32	C-050625		POLICE/CITY TELECOM

CITY OF SOUTHAVEN

FY2025 CLAIMS DOCKET C-050625

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR		TYP	S		WARRANT	CHECK	DESCRIPTION
030629	AMAZON CAPITAL	14CPMYXFWM6R	0	2025	7	INV	A	40.61	C-050625		PHONE UPGRADE CASE
030629	AMAZON CAPITAL	1RC6D9X4VXJF	0	2025	7	INV	A	38.98	C-050625		PHONE CASE & CHARGE
								79.59			
				ACCOUNT TOTAL				883.50			
211	626102			PUBLIC RELATIONS							
001361	SAM'S CLUB DIRECT	4-24-25	0	2025	8	INV	A	46.94	C-050625		SUPPLIES
041408	CAKE LADY'S BAKERY	446	0	2025	7	INV	A	75.99	C-050625		LOGAZINO RETIREMENT
				ACCOUNT TOTAL				122.93			
211	626900			TRAVEL & TRAINING							
041339	SOUTHERN REGIONAL PU	2737	25000350	2025	7	INV	A	2,650.00	C-050625		COURSE FEE/LODGING/
				ACCOUNT TOTAL				2,650.00			
211	630400			MACHINERY & EQUIPMENT							
016582	CONTRACTORS SUPPLY P	144304	0	2025	7	INV	A	12.00	C-050625		SAND BAGS
				ACCOUNT TOTAL				12.00			
211	661800			CONFISCATED FUNDS-LOCAL							
000949	INTEGRATED COMMUNICA	35641	25000292	2025	8	INV	A	19,874.82	C-050625		BATTERY BACKUP REPL
040797	LADD'S GOLF & TURF	1-57117	25000313	2025	7	INV	A	21,307.49	C-050625		GOLF CART FOR THE S
				ACCOUNT TOTAL				41,182.31			
			ORG 211	TOTAL				141,164.42			
215			EMERGENCY SERVICES								
215	610400			OFFICE SUPPLIES							
029120	YOUNG LEASING CO	INV7458901	0	2025	7	INV	A	109.63	C-050625		COPIER
				ACCOUNT TOTAL				109.63			
215	626900			TRAVEL & TRAINING							
000151	APCO INTERNATIONAL I	1186169	0	2025	7	INV	A	355.00	C-050625		S ROBISON CLASS
008309	INTERNATIONAL ACADEM	SIN398851	0	2025	7	INV	A	425.00	C-050625		EMD CLASS
028719	DISPATCHING AND TRAI	7313	0	2025	7	INV	A	600.00	C-050625		TRANG CLASS-SARA,JO
				ACCOUNT TOTAL				1,380.00			
			ORG 215	TOTAL				1,489.63			

CITY OF SOUTHAVEN

FY2025 CLAIMS DOCKET C-050625

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR		TYP	S		WARRANT	CHECK	DESCRIPTION
290	FIRE DEPARTMENT										
290	610100			CLEANING SUPPLIES							
000196	MAGNOLIA SUPPLY & SE	62211	0	2025	8	INV	A	150.80	C-050625		12) 24" DUST MOP HE
007823	AMERICAN PAPER & TWI	5231438	0	2025	7	INV	A	1,542.65	C-050625		SUPPLIES FOR ALL ST
				ACCOUNT TOTAL				1,693.45			
290	610600			COMPUTER LICENSE							
023888	TARGETSOLUTIONS LEAR	INV112992	25000356	2025	7	INV	A	7,868.15	C-050625		TSPREMIER-VECTOR LM
				ACCOUNT TOTAL				7,868.15			
290	611000			MATERIALS							
001102	SOUTHAVEN SUPPLY	264167	0	2025	7	INV	A	13.99	C-050625		DUCT TAPE FOR 292 B
001104	SHERWIN WILLIAMS SOU	5311-2	0	2025	8	INV	A	35.44	C-050625		MATERIALS FOR STATI
007304	O'REILLYS AUTO PARTS	1791-281411	0	2025	7	INV	A	5.98	C-050625		DRAIN PAN & FUNNEL
015230	MY-LOR. INC.	8113	0	2025	8	INV	A	61.70	C-050625		ID TAGS
				ACCOUNT TOTAL				117.11			
290	611300			MAINTENANCE VEHICLES							
000997	TRUCK PRO	17-0932913	0	2025	7	INV	A	69.96	C-050625		(3) HOSE & ANTIFRZ,
007304	O'REILLYS AUTO PARTS	1257-337632	0	2025	8	INV	A	33.98	C-050625		2)2.5 GAL BLU DEF
007304	O'REILLYS AUTO PARTS	1791-281405	0	2025	7	INV	A	14.07	C-050625		SEALED BEAM FOR E-3
								48.05			
020832	EMERGENCY EQUIPMENT	514033	0	2025	7	INV	A	178.04	C-050625		SUPER LUBE SYNT GRE
038343	SIDDONS-MARTIN EMERG	324-0000034920	0	2025	7	INV	A	1,777.57	C-050625		REPLACED HYDRAULIC
038343	SIDDONS-MARTIN EMERG	324-0000035198	0	2025	7	INV	A	8,423.04	C-050625		REPAIRS TO UNIT 1 F
038343	SIDDONS-MARTIN EMERG	324-0000035779	0	2025	7	INV	A	2,234.46	C-050625		REPAIR TO ENG 2 FLT
038343	SIDDONS-MARTIN EMERG	324-0000035785	0	2025	7	INV	A	2,290.60	C-050625		REPAIRS TO FLT 1001
038343	SIDDONS-MARTIN EMERG	390-0000035634	0	2025	7	INV	A	493.70	C-050625		REPAIR TO ENG 2 FLT
								15,219.37			
				ACCOUNT TOTAL				15,515.42			
290	612200			MAINTENANCE EQUIPMENT & BUILD							
000949	INTEGRATED COMMUNICA	169599	0	2025	7	INV	A	222.00	C-050625		REPLACED DEFECTIVE
005044	LOWE'S HOME CENTERS,	4-30-25	0	2025	8	INV	A	.00	C-050625		MATERIALS
008561	S & H SMALL ENGINES	100230	0	2025	7	INV	A	14.63	C-050625		QUART OF OIL FOR LA

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FY2025 CLAIMS DOCKET C-050625

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
020832 EMERGENCY EQUIPMENT	513513	0	2025 7	INV A	3,121.00	C-050625		REPLACED 4 SEAT CUS
020832 EMERGENCY EQUIPMENT	514448	0	2025 8	INV A	454.96	C-050625		REPAIRS FOR JAWS OF
					3,575.96			
031098 DESOTO DOOR	INV36189479	0	2025 7	INV A	290.00	C-050625		REPAIR DOOR STATION
031098 DESOTO DOOR	INV36189481	0	2025 7	INV A	490.00	C-050625		REPAIR BRAKE OPERAT
					780.00			
038343 SIDDONS-MARTIN EMERG	328-SIV0037949	0	2025 8	INV A	1,556.25	C-050625		LABOR & REPAIR TO S
040557 GASES101 LLC	2025308	0	2025 7	INV A	599.00	C-050625		CALIBRATION GAS
			ACCOUNT TOTAL		6,747.84			
290 612500			UNIFORMS					
035198 GROSS KATHERINE	4-15-25	0	2025 7	INV A	274.82	C-050625		REIMBURSEMENT FOR M
			ACCOUNT TOTAL		274.82			
290 622100			PROFESSIONAL SERVICES					
029948 MOBILE TEXT ALERTS L	19617	0	2025 7	INV A	379.00	C-050625		PAGING SOFTWARE FOR
			ACCOUNT TOTAL		379.00			
290 625700			TELEPHONE & POSTAGE					
002351 COMCAST	2369-0425	0	2025 7	INV A	419.97	C-050625		BUSINESS VOICE 2076
			ACCOUNT TOTAL		419.97			
290 626500			PRINTING					
029120 YOUNG LEASING CO	INV7452371	0	2025 7	INV A	244.70	C-050625		COPY FEES FOR ADMIN
029120 YOUNG LEASING CO	INV7454752	0	2025 7	INV A	242.68	C-050625		COPY FEES FOR STATI
					487.38			
			ACCOUNT TOTAL		487.38			
290 626900			TRAVEL & TRAINING					
002083 CALARCO CARL	4-10-25	0	2025 7	INV A	116.00	C-050625		MACHINERY RESCUE TE
007944 BLEDSOE LEROY (TREY)	4-25-25	0	2025 8	INV A	151.03	C-050625		FUEL EXPENSE FOR FI
013368 CPAT DISTRIBUTIO	4412	0	2025 8	INV A	201.04	C-050625		MANNEQUIN HARNESS
			ACCOUNT TOTAL		468.07			
290 630400			MACHINERY & EQUIPMENT					
000701 SUNBELT FIRE INC	25345	0	2025 7	INV A	4,133.00	C-050625		TURNOUT GEAR FOR N
000701 SUNBELT FIRE INC	25487	0	2025 8	INV A	1,428.00	C-050625		HELMETS FOR NEW HIR

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YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
					[redacted]			
					5,561.00			
005044 LOWE'S HOME CENTERS,	4-30-25	0	2025 8	INV A	466.20	C-050625		MATERIALS
040557 GASES101 LLC	2025312	0	2025 7	INV A	1,020.00	C-050625		MSA ALTAIR 4XR W/4Y
			ACCOUNT TOTAL		7,047.20			
		ORG 290	TOTAL		41,018.41			
297		EMS						
297 610701			MEDICAL SUPPLIES					
000567 DESOTO COUNTY BOARD	42825	0	2025 8	INV A	3,064.76	C-050625		MEDICAL SUPPLIES
000582 BOUND TREE MEDICAL	85734028	0	2025 7	INV A	778.62	C-050625		MEDICAL SUPPLIES
001147 NEXAIR LLC	13029374	0	2025 7	INV A	178.68	C-050625		RENTAL FEES FOR TRA
001147 NEXAIR LLC	13086659	0	2025 7	INV A	134.24	C-050625		MEDICAL SUPPLIES OX
001147 NEXAIR LLC	13106473	0	2025 8	INV A	122.44	C-050625		MEDICAL SUPPLIES
					435.36			
015430 ZOLL MEDICAL CORPORA	4181423	0	2025 7	INV A	501.76	C-050625		MEDICAL SUPPLIES
015430 ZOLL MEDICAL CORPORA	4184006	0	2025 7	INV A	339.48	C-050625		MED SUPPLIES
					841.24			
016050 HENRY SCHEIN INC	39617794	0	2025 7	INV A	2,538.12	C-050625		MEDICAL SUPPLIES
016050 HENRY SCHEIN INC	40002895	0	2025 7	INV A	688.79	C-050625		MED SUPPLIES
					3,226.91			
027573 TELEFLEX MEDICAL INC	9509866274	0	2025 7	INV A	1,100.00	C-050625		MEDICAL SUPPLIES
			ACCOUNT TOTAL		9,446.89			
297 611300			MOTOR VEH REPAIRS/MAINT					
000189 HOMER SKELTON FORD	6193227	0	2025 8	INV A	865.92	C-050625		REPAIRS TO UNIT 5 F
			ACCOUNT TOTAL		865.92			
297 612200			MAINTENANCE EQUIPMENT & BUILD					
021908 STRYKER	9208903211	25000344	2025 7	INV A	19,317.00	C-050625		POWERLOAD-PROCARE-S
			ACCOUNT TOTAL		19,317.00			
297 620901			BILLING SERVICES					
018772 MEDICAL ACCOUNTS REC	118734-IN	0	2025 7	INV A	16,652.36	C-050625		MEDICAL BILLING FOR
019311 CREDIT BUREAU SYSTEM	307400000461	0	2025 7	INV A	650.72	C-050625		EMS COLLECTION FEES

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
039824 CENTENE MANAGEMENT C	52540	0	2025 8	INV A	404.28	C-050625		EMS APRIL REFUND- E
041481 HAIRE JULIA	4606	0	2025 8	INV A	295.00	C-050625		EMS APRIL REFUND
041482 CIGNA	30876	0	2025 8	INV A	445.90	C-050625		EMS APRIL REFUND- N
041483 HILL ANNIE M	81484	0	2025 8	INV A	50.00	C-050625		EMS APRIL REFUND
041484 MAGNOLIA HEALTH PLAN	130048	0	2025 8	INV A	340.43	C-050625		EMS APRIL REFUND- L
			ACCOUNT TOTAL		18,838.69			
297 626900			TRAVEL & TRAINING					
036994 HAYNES DANIEL	4-10-25	0	2025 7	INV A	65.00	C-050625		RENEWAL OF NREMT EM
040310 HARDY JACQUEZ	41525	0	2025 7	INV A	304.26	C-050625		RENEWAL OF NREMT &
041480 CUPPLES NICHOLAS	42925	0	2025 8	INV A	40.00	C-050625		RENEWAL OF STATE EM
			ACCOUNT TOTAL		409.26			
			ORG 297 TOTAL		48,877.76			
311			PUBLIC WORKS DEPARTMENT					
311 610400			OFFICE SUPPLIES					
007600 ODP BUSINESS	416131332001	0	2025 7	INV A	24.98	C-050625		SUPPLIES
			ACCOUNT TOTAL		24.98			
311 611000			MATERIALS					
000541 TRI COUNTY FARM SERV	2-117867	0	2025 7	INV A	2,580.95	C-050625		MAT
000665 DESOTO COUNTY COOPER	289003	0	2025 7	INV A	265.00	C-050625		MAT.
000665 DESOTO COUNTY COOPER	289395	0	2025 7	INV A	71.80	C-050625		MAT
					336.80			
000759 LEHMAN ROBERTS CO	105164	0	2025 7	INV A	395.01	C-050625		MAT.
000759 LEHMAN ROBERTS CO	105230	0	2025 7	INV A	232.54	C-050625		MAT.
000759 LEHMAN ROBERTS CO	105282	0	2025 7	INV A	241.78	C-050625		MAT.
000759 LEHMAN ROBERTS CO	105331	0	2025 7	INV A	787.71	C-050625		MAT.
000759 LEHMAN ROBERTS CO	105361	0	2025 7	INV A	271.04	C-050625		MAT.
000759 LEHMAN ROBERTS CO	105469	0	2025 7	INV A	274.12	C-050625		MAT.
000759 LEHMAN ROBERTS CO	105503	0	2025 7	INV A	385.00	C-050625		MAT.
000759 LEHMAN ROBERTS CO	105535	0	2025 7	INV A	420.42	C-050625		MAT.
					3,007.62			
001102 SOUTHAVEN SUPPLY	261697	0	2025 7	INV A	25.99	C-050625		MAT
001102 SOUTHAVEN SUPPLY	261821	0	2025 7	INV A	32.51	C-050625		MAT.
001102 SOUTHAVEN SUPPLY	262169	0	2025 7	INV A	169.94	C-050625		MAT.
001102 SOUTHAVEN SUPPLY	262456	0	2025 7	INV A	154.44	C-050625		MAT.

CITY OF SOUTHAVEN

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
001102 SOUTHAVEN SUPPLY	262492	0	2025 7	INV A	113.12	C-050625		MAT.
001102 SOUTHAVEN SUPPLY	263355	0	2025 7	INV A	45.99	C-050625		MAT
001102 SOUTHAVEN SUPPLY	264151	0	2025 7	INV A	59.98	C-050625		MAT
001102 SOUTHAVEN SUPPLY	264247	0	2025 7	INV A	54.53	C-050625		MAT
					656.50			
001130 G & C SUPPLY CO	6986169	0	2025 7	INV A	160.94	C-050625		STREET SIGNS
005044 LOWE'S HOME CENTERS,	4-30-25	0	2025 8	INV A	1,059.64	C-050625		MATERIALS
030967 EMISSION & COOLING S	3063357	0	2025 5	CRM A	-297.73	C-050625		CREDIT MATERIALS
030967 EMISSION & COOLING S	3070731	0	2025 7	INV A	13.49	C-050625		MAT.
030967 EMISSION & COOLING S	3070732	0	2025 7	INV A	157.90	C-050625		MAT.
					-126.34			
			ACCOUNT TOTAL		7,676.11			
311 611300			MAINTENANCE VEHICLES					
000224 HERNANDO EQUIPMENT	33704	0	2025 7	INV A	28.12	C-050625		MAT. FOR SHOP
000440 SUNRISE BUILDERS SUP	2504-649258	0	2025 7	INV A	42.97	C-050625		MAT. FOR SHOP
000440 SUNRISE BUILDERS SUP	2504-651636	0	2025 7	INV A	239.82	C-050625		MAT FOR SHOP
					282.79			
000883 AMERICAN TIRE REPAIR	174232	0	2025 7	INV A	344.50	C-050625		MAT. FOR SHOP
000883 AMERICAN TIRE REPAIR	175147	0	2025 7	INV A	292.16	C-050625		MAT. FOR SHOP
					636.66			
000997 TRUCK PRO	17-0932292	0	2025 7	INV A	369.70	C-050625		MAT. FOR SHOP
001114 UNION AUTO PARTS	3003917	0	2025 7	INV A	111.70	C-050625		MAT FOR SHOP
001114 UNION AUTO PARTS	300392400	0	2025 7	INV A	111.70	C-050625		MAT. FOR SHOP
					223.40			
006479 AIRGAS USA INC	5515594177	0	2025 7	INV A	87.03	C-050625		MAT. FOR SHOP
007304 O'REILLYS AUTO PARTS	1224-162838	0	2025 7	INV A	8.37	C-050625		MAT FOR SHOP
007304 O'REILLYS AUTO PARTS	1257-333995	0	2025 7	INV A	33.86	C-050625		MAT. FOR SHOP
007304 O'REILLYS AUTO PARTS	1791-281777	0	2025 7	INV A	70.96	C-050625		MAT. FOR SHOP
007304 O'REILLYS AUTO PARTS	1791-282195	0	2025 7	INV A	65.96	C-050625		MAT FOR SHOP
007304 O'REILLYS AUTO PARTS	6399-248526	0	2025 7	INV A	67.80	C-050625		MAT. FOR SHOP
007304 O'REILLYS AUTO PARTS	6399-248527	0	2025 7	INV A	84.86	C-050625		MAT. FOR SHOP
007304 O'REILLYS AUTO PARTS	6399-248590	0	2025 7	INV A	84.25	C-050625		MAT. FOR SHOP
007304 O'REILLYS AUTO PARTS	6399-248826	0	2025 7	INV A	34.97	C-050625		MAT. FOR SHOP
007304 O'REILLYS AUTO PARTS	6399-249116	0	2025 7	CRM A	-2.35	C-050625		CREDIT- MAT FOR SHO
007304 O'REILLYS AUTO PARTS	6399-249147	0	2025 7	INV A	33.98	C-050625		MAT. FOR SHOP
007304 O'REILLYS AUTO PARTS	6399-249586	0	2025 7	INV A	191.88	C-050625		MAT. FOR SHOP

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
007304 O'REILLYS AUTO PARTS	6399-251342	0	2025 7	INV A	107.97	C-050625		MAT FOR SHOP
007304 O'REILLYS AUTO PARTS	6399-251506	0	2025 7	INV A	515.52	C-050625		MAT FOR SHOP
					1,298.03			
008561 S & H SMALL ENGINES	100018	0	2025 7	INV A	299.90	C-050625		MAT. FOR SHOP
008561 S & H SMALL ENGINES	100115	0	2025 7	INV A	25.99	C-050625		MAT. FOR SHOP
008561 S & H SMALL ENGINES	100232	0	2025 7	INV A	18.73	C-050625		MAT FOR SHOP
					344.62			
010865 RELIABLE EQUIPMENT	HER-1005340	0	2025 7	INV A	83.94	C-050625		MAT FOR SHOP
010865 RELIABLE EQUIPMENT	HER-1005358	0	2025 7	INV A	144.96	C-050625		MAT FOR SHOP
010865 RELIABLE EQUIPMENT	HER-1005491	0	2025 7	INV A	249.84	C-050625		MAT. FOR SHOP
010865 RELIABLE EQUIPMENT	HER-1005757	0	2025 7	INV A	189.97	C-050625		MAT FOR SHOP
					668.71			
020490 INTERSTATE BATTERY S	101014550	0	2025 7	INV A	163.66	C-050625		MAT FOR SHOP
020832 EMERGENCY EQUIPMENT	514328	0	2025 7	INV A	21.00	C-050625		MAT. FOR SHOP
036067 KASHMIR MALONE	36855	0	2025 7	INV A	320.98	C-050625		MAT FOR SHOP
			ACCOUNT TOTAL		4,444.70			
311 612200			MAINTENANCE EQUIPMENT & BUILD					
014714 INTEGRATED WIRELES	25164	0	2025 7	INV A	556.40	C-050625		MAT./EQUIP.
029120 YOUNG LEASING CO	INV7431967	0	2025 7	INV A	224.89	C-050625		COPIER SERV FOR PW
			ACCOUNT TOTAL		781.29			
311 612500			UNIFORMS					
013377 CINTAS	4221654318	0	2025 7	INV A	479.91	C-050625		UNIFORMS
013377 CINTAS	4226809795	0	2025 7	INV A	485.81	C-050625		UNIFORMS
013377 CINTAS	4227564614	0	2025 7	INV A	485.81	C-050625		UNIFORMS
013377 CINTAS	5264388507	0	2025 7	INV A	188.99	C-050625		FIRST AID
013377 CINTAS	9310878510	0	2025 7	INV A	139.64	C-050625		UNIFORMS
013377 CINTAS	9312924841	0	2025 7	INV A	128.14	C-050625		UNIFORMS
					1,908.30			
			ACCOUNT TOTAL		1,908.30			
311 625220			STREET MAINTENANCE					
009591 TRI FIRMA	6746	0	2025 7	INV A	4,999.36	C-050625		STREET MAINT.
			ACCOUNT TOTAL		4,999.36			
311 625520			TRAFFIC SIGNAL REPAIRS					
000497 DESOTO COUNTY ELECTR	9515	0	2025 7	INV A	2,836.92	C-050625		REPAIR TO EXISTING

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
000497	DESOTO COUNTY ELECTR	9516	0	2025 7	INV A	661.58	C-050625		REPAIR TO EXISTING
						3,498.50			
				ACCOUNT TOTAL		3,498.50			
			ORG 311	TOTAL		23,333.24			
411			PARKS DEPARTMENT						
411	610400			OFFICE SUPPLIES					
006685	DEX IMAGING	AR13111904	0	2025 7	INV A	73.30	C-050625		COPY CONTRACT @ PAR
006685	DEX IMAGING	AR13182413	0	2025 7	INV A	55.88	C-050625		COPY CONTRACT PARKS
						129.18			
007600	ODP BUSINESS	413922704001	0	2025 7	INV A	33.18	C-050625		CELLHELMET
007600	ODP BUSINESS	419275581001	0	2025 7	INV A	79.98	C-050625		WATER RACK
						113.16			
029120	YOUNG LEASING CO	INV7133506	0	2025 7	INV A	18.21	C-050625		COPY CONTRACT PARKS
029120	YOUNG LEASING CO	INV7460743	0	2025 7	INV A	9.39	C-050625		COPY CONTRACT PARKS
029120	YOUNG LEASING CO	INV7468899	0	2025 7	INV A	18.79	C-050625		COPY CONTRACT PARKS
						46.39			
				ACCOUNT TOTAL		288.73			
411	611300			MAINTENANCE VEHICLES					
000070	AERIAL TRUCK EQUIP C	121147	0	2025 6	INV A	209.83	C-050625		CYLINDER SEAL KIT
				ACCOUNT TOTAL		209.83			
411	612200			MAINTENANCE EQUIPMENT & BUILD					
000070	AERIAL TRUCK EQUIP C	121146	0	2025 6	CRM A	-343.32	C-050625		CREDIT SEAL KIT
000312	BOB LADD & ASSOCIATE	1-55765	0	2025 7	INV A	338.47	C-050625		V-BELT, BLADE
000826	JERRY PATE TURF & IR	586702	0	2025 7	INV A	202.73	C-050625		BLADE
001102	SOUTHAVEN SUPPLY	262487	0	2025 7	INV A	2.20	C-050625		HARDWARE
001102	SOUTHAVEN SUPPLY	262547	0	2025 7	INV A	2.00	C-050625		HARDWARE
001102	SOUTHAVEN SUPPLY	262626	0	2025 7	INV A	24.79	C-050625		HARDWARE
001102	SOUTHAVEN SUPPLY	262831	0	2025 7	INV A	67.97	C-050625		PVC CEMENT
001102	SOUTHAVEN SUPPLY	262903	0	2025 7	INV A	58.95	C-050625		BULB LINEAR
001102	SOUTHAVEN SUPPLY	263015	0	2025 7	INV A	42.62	C-050625		HARDWARE
001102	SOUTHAVEN SUPPLY	263811	0	2025 7	INV A	24.36	C-050625		TAPE, HARDWARE, GLU
001102	SOUTHAVEN SUPPLY	264121	0	2025 7	INV A	5.37	C-050625		PVC PLUG
						228.26			
001104	SHERWIN WILLIAMS SOU	4243-8	0	2025 7	INV A	123.90	C-050625		PRIMER

CITY OF SOUTHAVEN

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
001150 NAPA GENUINE PARTS C	471891	0	2025 7	INV A	22.65	C-050625		ENGINE FUEL FILTER
001150 NAPA GENUINE PARTS C	471931	0	2025 7	INV A	221.87	C-050625		COOLING SYSTEM
001150 NAPA GENUINE PARTS C	472163	0	2025 7	INV A	464.28	C-050625		RADIATOR
001150 NAPA GENUINE PARTS C	472181	0	2025 7	INV A	9.66	C-050625		OIL FILTER
001150 NAPA GENUINE PARTS C	472276	0	2025 7	INV A	13.71	C-050625		BATTERY
001150 NAPA GENUINE PARTS C	472852	0	2025 7	INV A	9.42	C-050625		CONTACT CLEANER
001150 NAPA GENUINE PARTS C	472892	0	2025 7	INV A	126.56	C-050625		BATTERY
001150 NAPA GENUINE PARTS C	473127	0	2025 7	INV A	183.21	C-050625		CLEANING SUPPLIES
001150 NAPA GENUINE PARTS C	473355	0	2025 8	INV A	38.06	C-050625		GAS CANS
					1,089.42			
002768 KEELING IRRIGATION	S4653857	0	2025 7	INV A	601.42	C-050625		IRRIGATION BATTERY,
002951 STATELINE TURF & TRA	382566	0	2025 7	INV A	965.18	C-050625		COOL GUARD, HAND PR
002951 STATELINE TURF & TRA	382655	0	2025 7	INV A	49.27	C-050625		OIL FILTER
002951 STATELINE TURF & TRA	382656	0	2025 7	INV A	45.99	C-050625		FILTERS
002951 STATELINE TURF & TRA	383027	0	2025 7	INV A	218.94	C-050625		BLADE
					1,279.38			
005044 LOWE'S HOME CENTERS,	4-30-25	0	2025 8	INV A	458.51	C-050625		MATERIALS
006479 AIRGAS USA INC	5515608680	0	2025 7	INV A	58.62	C-050625		WELDING CYLINERS
007304 O'REILLYS AUTO PARTS	1684-123948	0	2025 7	INV A	34.99	C-050625		TRANSMISSION OIL
009578 GATEWAY TIRE & SERVI	1022-180048	0	2025 7	INV A	196.25	C-050625		TIRES
010865 RELIABLE EQUIPMENT	HER-1005689	0	2025 7	INV A	536.00	C-050625		PARTS
010865 RELIABLE EQUIPMENT	HER-1005712	0	2025 7	INV A	4.09	C-050625		PARTS
010865 RELIABLE EQUIPMENT	HER-1005725	0	2025 7	INV A	71.59	C-050625		PART-KUBOTA MOWER
010865 RELIABLE EQUIPMENT	HER-1005740	0	2025 7	INV A	687.76	C-050625		STRING TRIMMER LINE
					1,299.44			
011134 WHITFIELD ELECTRIC	100812	0	2025 7	INV A	2,028.84	C-050625		REPAIR LIGHT POLES
013377 CINTAS	4226590565	0	2025 7	INV A	211.12	C-050625		MAT
013377 CINTAS	4226591045	0	2025 7	INV A	130.54	C-050625		MAT, AIR FRESHENER
013377 CINTAS	4226808154	0	2025 7	INV A	109.75	C-050625		MATS
013377 CINTAS	4227341223	0	2025 7	INV A	211.12	C-050625		MATERIALS
013377 CINTAS	4227341607	0	2025 7	INV A	130.54	C-050625		MAT, AIR FRESHENER
013377 CINTAS	4227563803	0	2025 7	INV A	109.75	C-050625		MAT
013377 CINTAS	4228085815	0	2025 7	INV A	211.12	C-050625		MAT
013377 CINTAS	4228086186	0	2025 7	INV A	130.54	C-050625		MAT, AIR FRESHENER
013377 CINTAS	4228278167	0	2025 7	INV A	109.75	C-050625		MAT
					1,354.23			
019700 CHOICE TOWING	5972	0	2025 7	INV A	50.00	C-050625		TOWING SERV

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
020449 FINAL TOUCH SECURITY	94997	0	2025 7	INV A	360.00	C-050625		ANNUAL MONITORING A
020449 FINAL TOUCH SECURITY	95507	0	2025 7	INV A	360.00	C-050625		ANNUAL MONITORING A
020449 FINAL TOUCH SECURITY	95542	0	2025 7	INV A	135.00	C-050625		BATTERY
					855.00			
027765 PAINTMARK CONTRACTOR	2524	0	2025 7	INV A	1,500.00	C-050625		DRYWALL
034293 TONY B LOCK AND KEY	2961	0	2025 8	INV A	175.00	C-050625		NEW UMPIRE KEYS
036349 BANNER SOLUTIONS	12520197	0	2025 7	INV A	205.20	C-050625		MASTER LOCKS
037657 TINY MOBILE ROBOTS	4502	0	2025 8	INV A	525.91	C-050625		PAINT PUMP
038941 BEARD EQUIPMENT CO.	2111587	0	2025 7	INV A	275.12	C-050625		WHEEL
039418 SKUNK WERKS, LLC	3625	0	2025 7	INV A	219.00	C-050625		AIR FRESHENER
			ACCOUNT TOTAL		12,756.37			
411 612201			PARK MAINTENANCE					
000239 QUALITY LANDSCAPE &	238548	0	2025 7	INV A	79.90	C-050625		POTTING SOIL
000334 ULINE INC	191772460	0	2025 7	INV A	294.57	C-050625		PAPER CUPS
000334 ULINE INC	191903277	0	2025 7	INV A	213.50	C-050625		FLASHLIGHT
					508.07			
001130 G & C SUPPLY CO	6985568	0	2025 7	INV A	267.63	C-050625		ROAD SIGNS
002869 VULCAN MATERIALS	3231069	0	2025 7	INV A	1,920.86	C-050625		ROCK
005044 LOWE'S HOME CENTERS,	4-30-25	0	2025 8	INV A	1,082.55	C-050625		MATERIALS
007823 AMERICAN PAPER & TWI	5229790	0	2025 7	INV A	428.05	C-050625		JANITORAL
007823 AMERICAN PAPER & TWI	5229791	0	2025 7	INV A	774.81	C-050625		JANITORAL
007823 AMERICAN PAPER & TWI	5235351	0	2025 7	INV A	1,248.00	C-050625		JANITORAL
007823 AMERICAN PAPER & TWI	5235352	0	2025 7	INV A	108.40	C-050625		JANITORAL
007823 AMERICAN PAPER & TWI	5241491	0	2025 7	INV A	85.40	C-050625		JANITORAL
007823 AMERICAN PAPER & TWI	5241492	0	2025 7	INV A	1,254.18	C-050625		JANITORAL
					3,898.84			
024249 SITEONE LANDSCAPE SU	152482863	0	2025 7	INV A	287.00	C-050625		MOISTURE CONTROL
026449 KELLY SEPTIC SER	35712	0	2025 7	INV A	190.00	C-050625		PORTA POTTY SERV
029521 SIMPLOT	227039593	0	2025 7	INV A	2,781.38	C-050625		MSMA
033222 THE SOCCER CORNER	100450	0	2025 7	INV A	955.00	C-050625		CORNER FLAGS

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
033300 FROMUTH	361063	0	2025 7	INV	A	143.27	C-050625		TENNIS STRING
036501 L&T SERVICES LLC	12248	0	2025 7	INV	A	1,190.00	C-050625		DUMPSTER SERV
			ACCOUNT TOTAL			13,304.50			
411 612300			MUNICIPAL GOLF COURSE EXPENSE						
006738 CALLAWAY GOLF	940082446	0	2025 7	INV	A	564.59	C-050625		GOLF GOLVES
006738 CALLAWAY GOLF	940153663	0	2025 7	INV	A	477.45	C-050625		GOLF BALLS
006738 CALLAWAY GOLF	940183452	0	2025 8	INV	A	1,120.11	C-050625		GOLF BALLS
						2,162.15			
			ACCOUNT TOTAL			2,162.15			
411 612500			UNIFORMS						
003011 M & M PROMOTIONS	104635	0	2025 7	INV	A	1,372.00	C-050625		UNIFORMS
003011 M & M PROMOTIONS	104661	0	2025 7	INV	A	414.00	C-050625		VESTS
						1,786.00			
			ACCOUNT TOTAL			1,786.00			
411 613100			BALL EQUIPMENT						
021472 ATHLETIC HOUSE @ SNO	24145	0	2025 7	INV	A	24.95	C-050625		UMPIRE INDICATORS
			ACCOUNT TOTAL			24.95			
411 613400			COMMUNITY EVENTS						
000239 QUALITY LANDSCAPE &	238508	0	2025 7	INV	A	172.00	C-050625		EASTER BUNNY PLANTS
000334 ULINE INC	191657997	0	2025 7	INV	A	263.54	C-050625		BULLHORN
000611 SIGNS & STUFF	107187	0	2025 7	INV	A	540.00	C-050625		GATE SIGNAGE
000611 SIGNS & STUFF	107233	0	2025 7	INV	A	400.00	C-050625		SIGNS FOR SPRINGFES
						940.00			
023348 KUETERS FISH COMPANY	5033	0	2025 7	INV	A	4,800.00	C-050625		FISH FOR FISHING RO
			ACCOUNT TOTAL			6,175.54			
411 622100			PROFESSIONAL SERVICES						
001320 MARTIN MACHINE WORKS	1806	25000266	2025 7	INV	A	68,900.00	C-050625		REPAIR TO BATTERS E
027765 PAINTMARK CONTRACTOR	2523	0	2025 7	INV	A	4,850.00	C-050625		PAINT- 2ND FLOOR SE
			ACCOUNT TOTAL			73,750.00			
411 626000			UTILITIES						
016529 DIRECTV	46724X250409	0	2025 7	INV	A	407.93	C-050625		TV SERVICE
016529 DIRECTV	796X250409	0	2025 7	INV	A	274.14	C-050625		TV SERV

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
					682.07			
039512 RINGCENTRAL INC.	CD-001095647	0	2025 8	INV A	188.09	C-050625		PARKS PHONES
			ACCOUNT TOTAL		870.16			
411 627901			UMPIRES					
001010 MALONE WILLIAM CALVE	4-29-25	0	2025 8	INV A	97.50	C-050625		BASEBALL 4/10/25-4/
001043 BOSLEY JEFF	4-29-25	0	2025 8	INV A	317.50	C-050625		BASEBALL 4/10/25-4/
001051 MALONE TERRY	4-29-25	0	2025 8	INV A	850.00	C-050625		BASEBALL 4/10/25-4/
002574 CARSON MICHAEL A	4-29-25	0	2025 8	INV A	80.00	C-050625		SOCCER 4/9-4/29
004642 NAILS IVAN T SR	4-29-25	0	2025 8	INV A	305.00	C-050625		BASEBALL 4/10/25-4/
006776 HAMM SAMUEL KEITH	4-29-25	0	2025 8	INV A	202.50	C-050625		SOFTBALL 4/10/25-4/
008250 NYE ERIC	4-29-25	0	2025 8	INV A	390.00	C-050625		BASEBALL 4/10/25-4/
009854 BARNETT PHILLIP	4-29-25	0	2025 8	INV A	135.00	C-050625		SOFTBALL 4/10/25-4/
010184 ACKERMAN JOHNNY	4-29-25	0	2025 8	INV A	292.50	C-050625		BASEBALL 4/10/25-4/
010287 CLYNES DENNIS	4-29-25	0	2025 8	INV A	317.50	C-050625		BASEBALL 4/10/25-4/
015544 KLINCK MATTHEW	4-29-25	0	2025 8	INV A	105.00	C-050625		SOCCER 4/9-4/29
015545 KLINCK ZACHARY A	4-29-25	0	2025 8	INV A	315.00	C-050625		SOCCER 4/9-4/29
018046 HERRON SHELTON	4-29-25	0	2025 8	INV A	340.00	C-050625		SOFTBALL 4/10/25-4/
018253 CHAN DAVID	4-29-25	0	2025 8	INV A	105.00	C-050625		SOCCER 4/9-4/29
018255 PHILLIPS ERIC	4-29-25	0	2025 8	INV A	70.00	C-050625		SOCCER 4/9-4/29
018757 CLAYTON DONNIE	4-29-25	0	2025 8	INV A	585.00	C-050625		BASEBALL 4/10/25-4/
021366 DEAN JESSE CALVIN	4-29-25	0	2025 8	INV A	227.50	C-050625		BASEBALL 4/10/25-4/
023087 WATSON LAWRENCE	4-29-25	0	2025 8	INV A	276.25	C-050625		BASEBALL 4/10/25-4/
023182 CASHION JOHN H	4-29-25	0	2025 8	INV A	373.75	C-050625		BASEBALL 4/10/25-4/
025315 GOODING BLAKE	4-29-25	0	2025 8	INV A	65.00	C-050625		BASEBALL 4/10/25-4/
028012 RANKIN ELLIS	4-29-2025	0	2025 8	INV A	380.00	C-050625		BASEBALL 4/10/25-4/
028012 RANKIN ELLIS	4-29-25	0	2025 8	INV A	67.50	C-050625		SOFTBALL 4/10/25-4/
					447.50			

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
028224 WALKER KEVIN	4-29-25	0	2025 8	INV A	215.00	C-050625		BASEBALL 4/10/25-4/
031322 VASQUEZ GEORGE	4-29-25	0	2025 8	INV A	310.00	C-050625		SOCCER 4/9-4/29
031830 COOPER DANIEL	4-29-25	0	2025 8	INV A	195.00	C-050625		SOFTBALL 4/10/25-4/
032092 STENNIS RODNEY	4-29-25	0	2025 8	INV A	330.00	C-050625		SOFTBALL 4/10/25-4/
032093 MONCRIEF HAROLD	4-29-25	0	2025 8	INV A	67.50	C-050625		SOFTBALL 4/10/25-4/
032094 HODGES JADARRIUS	4-29-2025	0	2025 8	INV A	90.00	C-050625		BASEBALL 4/10/25-4/
032094 HODGES JADARRIUS	4-29-25	0	2025 8	INV A	65.00	C-050625		SOFTBALL 4/10/25-4/
					155.00			
033656 MINOR WARREN	4-29-25	0	2025 8	INV A	270.00	C-050625		SOFTBALL 4/10/25-4/
035405 DELGADILLO ISABELLA	4-29-25	0	2025 8	INV A	210.00	C-050625		SOCCER 4/9-4/29
035456 JOHNSON BRIANNA	4-29-25	0	2025 8	INV A	195.00	C-050625		SOFTBALL 4/10/25-4/
035830 HOLLIDAY III WILLIAM	4-29-25	0	2025 8	INV A	465.00	C-050625		BASEBALL 4/10/25-4/
036078 BEAL BLAKE AUSTIN	4-29-25	0	2025 8	INV A	200.00	C-050625		SOFTBALL 4/9-4/29
036350 SIMPSON SPENSER	4-29-25	0	2025 8	INV A	220.00	C-050625		SOCCER 4/9-4/29
036510 HENDERSON JR LARRY	4-29-25	0	2025 8	INV A	315.00	C-050625		SOFTBALL 4/10/25-4/
037103 HODGES LILLIAN	4-29-25	0	2025 8	INV A	100.00	C-050625		SOFTBALL 4/10/25-4/
037511 LEE COLTON	4-29-25	0	2025 8	INV A	65.00	C-050625		BASEBALL 4/10/25-4/
038395 FRANK LIAM ROSS	4-29-25	0	2025 8	INV A	105.00	C-050625		SOCCER 4/9-4/29
038401 FRANK LEO JAMES	4-29-25	0	2025 8	INV A	105.00	C-050625		SOCCER 4/9-4/29
039507 BERNARD CHRISTOPHER	4-29-25	0	2025 8	INV A	160.00	C-050625		BASEBALL 4/10/25-4/
039739 RUCKER DONELSON	4-29-25	0	2025 8	INV A	360.00	C-050625		SOFTBALL 4/10/25-4/
039839 ADAMS BRADY	4-29-25	0	2025 8	INV A	60.00	C-050625		SOFTBALL 4/10/25-4/
039910 HOLLIDAY JACKSON G	4-29-25	0	2025 8	INV A	515.00	C-050625		BASEBALL 4/10/25-4/
040099 MITCHELL OLIVER	4-29-25	0	2025 8	INV A	322.50	C-050625		SOFTBALL 4/10/25-4/
040368 MORALES ISAAC	4-29-25	0	2025 8	INV A	70.00	C-050625		SOCCER 4/9-4/29
041014 ROBINSON KAYDEN	4-29-25	0	2025 8	INV A	65.00	C-050625		BASEBALL 4/10/25-4/

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR		TYP	S		WARRANT	CHECK	DESCRIPTION
041015	ONEAL GREGORY	4-29-25	0	2025	8	INV	A	227.50	C-050625		BASEBALL 4/10/25-4/
041016	THWEATT KARSON	4-29-25	0	2025	8	INV	A	310.00	C-050625		BASEBALL 4/10/25-4/
041037	HAMILTON SCOTT	4-29-2025	0	2025	8	INV	A	425.00	C-050625		BASEBALL 4/10/25-4/
041037	HAMILTON SCOTT	4-29-25	0	2025	8	INV	A	180.00	C-050625		SOFTBALL 4/10/25-4/
								605.00			
041045	THOMAS ZACHARY	4-29-25	0	2025	8	INV	A	260.00	C-050625		SOFTBALL 4/10/25-4/
041231	WARD JESSICA	4-29-25	0	2025	8	INV	A	130.00	C-050625		SOFTBALL 4/10/25-4/
041237	POWELL DANIEL	4-29-25	0	2025	8	INV	A	465.00	C-050625		BASEBALL 4/10/25-4/
041239	FABRIZIUS ANDREW	4-29-2025	0	2025	8	INV	A	70.00	C-050625		SOCCER 4/9-4/29
041239	FABRIZIUS ANDREW	4-29-25	0	2025	8	INV	A	170.00	C-050625		BASEBALL 4/10/25-4/
								240.00			
041253	HERMAN KARIS	4-29-25	0	2025	8	INV	A	70.00	C-050625		SOCCER 4/9-4/29
041405	ADAMS ROBERT	4-29-25	0	2025	8	INV	A	550.00	C-050625		SOFTBALL 4/10/25-4/
041407	BADY ARIKA	4-29-25	0	2025	8	INV	A	390.00	C-050625		SOFTBALL 4/10/25-4/
041417	CARY BRANDON D	4-29-25	0	2025	8	INV	A	376.25	C-050625		BASEBALL 4/10/25-4/
041485	SMITH BRIAN JR	4-29-25	0	2025	8	INV	A	97.50	C-050625		BASEBALL 4/10/25-4/
				ACCOUNT TOTAL				14,693.75			
411	640500			NEIGHBORHOOD PARK RENOVATION							
028268	BLISS PRODUCTS AND	26548	0	2025	7	INV	A	2,550.00	C-050625		PLAYGROUND MULCH
				ACCOUNT TOTAL				2,550.00			
				ORG 411 TOTAL				128,571.98			
412			PARK TOURNAMENTS								
412	612400			RESELL / CONCESSION EXPENSE							
001361	SAM'S CLUB DIRECT	4-24-25	0	2025	8	INV	A	4,325.60	C-050625		SUPPLIES
003011	M & M PROMOTIONS	104631	0	2025	7	INV	A	304.30	C-050625		TSHIRT RESALE
003011	M & M PROMOTIONS	104632	0	2025	7	INV	A	304.30	C-050625		T SHIRT RESALE
003011	M & M PROMOTIONS	104646	0	2025	7	INV	A	1,455.50	C-050625		TSHIRT RESALE
003011	M & M PROMOTIONS	104653	0	2025	7	INV	A	694.50	C-050625		TSHIRT RESALE
003011	M & M PROMOTIONS	104662	0	2025	7	INV	A	1,636.90	C-050625		TSHIRT RESALE
003011	M & M PROMOTIONS	104677	0	2025	7	INV	A	185.78	C-050625		SUNGLASSES & BOUCEY
003011	M & M PROMOTIONS	104678	0	2025	7	INV	A	271.00	C-050625		FOAM FOOTBALL, BUBB
								4,852.28			

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
003538 SYSCO CORPORATION	414996007	0	2025 7	INV A	1,731.11	C-050625		CONCESSION
003538 SYSCO CORPORATION	414999402	0	2025 7	INV A	539.81	C-050625		CONCESSIONS
003538 SYSCO CORPORATION	514003251	0	2025 7	INV A	3,577.28	C-050625		CONCESSION
003538 SYSCO CORPORATION	514010392	0	2025 7	INV A	4,162.28	C-050625		CONCESSION
003538 SYSCO CORPORATION	514013719	0	2025 7	INV A	1,409.77	C-050625		CONCESSIONS
					11,420.25			
022806 PEPSI BEVERAGES COMP	1088506	0	2025 7	INV A	3,976.67	C-050625		PEPSI RESALE
022806 PEPSI BEVERAGES COMP	1088507	0	2025 7	INV A	9,417.00	C-050625		PEPSI RESALE
022806 PEPSI BEVERAGES COMP	41818059	0	2025 7	INV A	5,014.50	C-050625		PEPSI RESALE
022806 PEPSI BEVERAGES COMP	41818060	0	2025 7	INV A	7,958.50	C-050625		PEPSI RESALE
					26,366.67			
024982 SMITTY'S SLICES LLC	252	0	2025 7	INV A	2,480.00	C-050625		PIZZA RESALE
024982 SMITTY'S SLICES LLC	253	0	2025 7	INV A	1,300.83	C-050625		PIZZA RESALE
024982 SMITTY'S SLICES LLC	254	0	2025 8	INV A	5,448.00	C-050625		PIZZA RESALE
					9,228.83			
033037 HOSPITALITY CONTROL	55280	0	2025 7	INV A	223.50	C-050625		ALOHA SUPPORT
035925 KB ENTERPRISES	6-500190	0	2025 7	INV A	816.50	C-050625		CONCESSION
035925 KB ENTERPRISES	6-500191	0	2025 7	INV A	379.50	C-050625		CONCESSION
035925 KB ENTERPRISES	6-500192	0	2025 7	INV A	795.80	C-050625		CONCESSION
035925 KB ENTERPRISES	6-500193	0	2025 7	INV A	469.20	C-050625		CONCESSION
					2,461.00			
036347 JOHNNY FREEZE CREAM	4210	0	2025 7	INV A	1,975.00	C-050625		CREAM ICE- CONCESSI
036347 JOHNNY FREEZE CREAM	4231	0	2025 7	INV A	1,220.00	C-050625		CREAM ICE CONCESSIO
					3,195.00			
041012 PERFORMANCE FOOD GRO	2850669	0	2025 7	INV A	1,298.94	C-050625		CONCESSION
041012 PERFORMANCE FOOD GRO	2853384	0	2025 7	INV A	2,876.36	C-050625		CONCESSIONS
041012 PERFORMANCE FOOD GRO	2855426	0	2025 7	INV A	4,623.94	C-050625		CONCESSIONS
041012 PERFORMANCE FOOD GRO	2855986	0	2025 7	INV A	3,282.91	C-050625		CONCESSIONS
					12,082.15			
			ACCOUNT TOTAL		74,155.28			
412 622100			PROFESSIONAL FEES					
007622 MIDSOUTH SPORTS PROD	795	0	2025 7	INV A	11,250.00	C-050625		BASEBALL CONTRACT M
024247 KALISAK ROSEMARY	APRIL2025	0	2025 7	INV A	4,375.00	C-050625		SOFTBALL CONTRACT A
			ACCOUNT TOTAL		15,625.00			

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
412 626102			PROMOTIONS					
001121 NEWTONS TROPHY	1825	0	2025 7	INV A	600.00	C-050625		AWARDS
001121 NEWTONS TROPHY	2121	0	2025 7	INV A	600.00	C-050625		AWARDS
001121 NEWTONS TROPHY	2123	0	2025 7	INV A	300.00	C-050625		AWARDS
					1,500.00			
007622 MIDSOUTH SPORTS PROD	794	0	2025 7	INV A	2,425.00	C-050625		PG FEES- BATTLE ROY
033643 MISSION AWARDS INC	23092	0	2025 7	INV A	638.25	C-050625		SOCCER AWARDS
033643 MISSION AWARDS INC	23093	0	2025 7	INV A	3,073.00	C-050625		SOCCER AWARDS
					3,711.25			
041100 GALBRAITH CONSTRUCT	1865	0	2025 7	INV A	1,615.98	C-050625		SCOREBOARD MATERIAL
041100 GALBRAITH CONSTRUCT	1872	0	2025 7	INV A	963.15	C-050625		SCOREBOARD REPAIR
					2,579.13			
			ACCOUNT TOTAL		10,215.38			
			ORG 412 TOTAL		99,995.66			
420			FOREVER YOUNG SENIOR SERVICES					
420 622100			CLASS INSTRUCTOR FEES					
001361 SAM'S CLUB DIRECT	4-24-25	0	2025 8	INV A	211.33	C-050625		SUPPLIES
004489 JOHNSON CINDY	292-25	0	2025 7	INV A	315.00	C-050625		AEROBICS CLASSES
004545 FIRST CHOICE CATERIN	4-25	0	2025 7	INV A	3,425.00	C-050625		ROARING 20'S LUNCHE
013370 CAIN, MARY	4-25	0	2025 7	INV A	180.00	C-050625		LINE DANCE
015915 WISEMAN CYNTHIA	422-25	0	2025 7	INV A	270.00	C-050625		AEROBICS
021019 CAIN LINDA A	40725	0	2025 7	INV A	60.00	C-050625		INSTRUCTOR
021019 CAIN LINDA A	414-25	0	2025 7	INV A	60.00	C-050625		LINE DANCE
021019 CAIN LINDA A	421-25	0	2025 7	INV A	60.00	C-050625		LINE DANCE
					180.00			
034001 ABBOTT GARY R	4-25	0	2025 7	INV A	150.00	C-050625		LUNCHEON DJ
034218 SMITH DEBORAH E	48-25	0	2025 7	INV A	690.00	C-050625		YOGA CLASS
034408 DUNCAN LORETTA	4-29-25	0	2025 8	INV A	300.14	C-050625		REIMBURSEMENT FOR D
			ACCOUNT TOTAL		5,721.47			
			ORG 420 TOTAL		5,721.47			

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
511			ANIMAL CONTROL						
511	610100			CLEANING SUPPLIES					
001361	SAM'S CLUB DIRECT	4-24-25	0	2025 8	INV A	310.62	C-050625		SUPPLIES
				ACCOUNT TOTAL		310.62			
511	611000			MATERIALS					
010919	TRACTOR SUPPLY CREDI	1184902431	0	2025 7	INV A	72.45	C-050625		MATERIALS
				ACCOUNT TOTAL		72.45			
511	614900			FEED FOR ANIMALS					
001361	SAM'S CLUB DIRECT	4-24-25	0	2025 8	INV A	25.90	C-050625		SUPPLIES
012713	HILL'S PET NUTRITION	252923806	0	2025 7	INV A	221.55	C-050625		FEED ANIMALS
012713	HILL'S PET NUTRITION	252995060	0	2025 7	INV A	206.84	C-050625		FEED ANIMALS
						428.39			
				ACCOUNT TOTAL		454.29			
511	622100			PROFESSIONAL SERVICES					
017049	ANIMAL HEALTH INTERN	9015513245	0	2025 7	INV A	687.75	C-050625		PROF SERV
				ACCOUNT TOTAL		687.75			
			ORG 511	TOTAL		1,525.11			
902			GENERAL EXPENSES						
902	614000			CITY GAS PUMPS					
036077	DICKERSON PETROLEUM	INV-049767	25000352	2025 7	INV A	7,864.80	C-050625		FUEL ORDER
036077	DICKERSON PETROLEUM	INV-049768	25000352	2025 7	INV A	4,495.14	C-050625		FUEL ORDER
						12,359.94			
				ACCOUNT TOTAL		12,359.94			
902	620700			CITY BEAUTIFICATION					
037931	SEWAH STUDIOS INC	46413	0	2025 7	INV A	2,890.00	C-050625		HISTORICAL MARKER
				ACCOUNT TOTAL		2,890.00			
902	620750			LANDSCAPE SERVICES					
040863	PREMIER LAWN AND TUR	16916	0	2025 7	INV A	25,333.34	C-050625		APRIL 21, 2025 LAWN
				ACCOUNT TOTAL		25,333.34			
902	625103			DRAINAGE MAINTENANCE					
009591	TRI FIRMA	6736	0	2025 7	INV A	1,704.54	C-050625		DRAINAGE MAINT.
009591	TRI FIRMA	6737	0	2025 7	INV A	2,162.28	C-050625		DRAINAGE MAINT.
009591	TRI FIRMA	6738	0	2025 7	INV A	2,280.75	C-050625		DRAINAGE MAINT.

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
009591	TRI FIRMA	6739	0	2025 7	INV A	4,120.16	C-050625		DRAINAGE MAINT.
009591	TRI FIRMA	6740	0	2025 7	INV A	4,863.55	C-050625		DRAINAGE MAINT.
009591	TRI FIRMA	6741	0	2025 7	INV A	2,742.08	C-050625		DRAINAGE MAINT.
009591	TRI FIRMA	6742	0	2025 7	INV A	2,026.31	C-050625		DRAINAGE MAINT.
009591	TRI FIRMA	6743	0	2025 7	INV A	1,930.61	C-050625		DRAINAGE MAINT.
009591	TRI FIRMA	6744	0	2025 7	INV A	3,462.47	C-050625		DRAINAGE MAINT.
009591	TRI FIRMA	6745	0	2025 7	INV A	3,819.98	C-050625		DRAINAGE MAINT.
						29,112.73			
				ACCOUNT TOTAL		29,112.73			
902	630101			ELECTION EQUIPMENT					
010920	DALE K. THOMPSON	41525	0	2025 7	INV A	255.00	C-050625		ABSENTEE BALLOTS EX
				ACCOUNT TOTAL		255.00			
				ORG 902 TOTAL		69,951.01			
904			LITIGATION						
904	629100			LEGAL CLAIMS					
011139	TRAVELERS	659994	0	2025 8	INV A	3,920.00	C-050625		CLAIM# FZD8032/F1F0
				ACCOUNT TOTAL		3,920.00			
				ORG 904 TOTAL		3,920.00			
	FUND 0010 GENERAL FUND			TOTAL:		657,803.32			

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
711			BOND PROJECT EXPENSES						
711	640220			FIRE STATION 5					
040493	CLASSIC OAK FURNITUR	42925	0	2025 8	INV A	4,000.00	C-050625		8 RECLINERS FOR STA
				ACCOUNT TOTAL		4,000.00			
			ORG 711	TOTAL		4,000.00			
	FUND 0100 CAPITAL PROJECTS			TOTAL:		4,000.00			

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
611			SPECIAL ASSESSMENTS EXPEND						
611	623800			PARK IMPROVEMENTS					
036622	GRINDER TABER GRINDE	PAYAPP3	0	2025 7	INV A	12,149.95	C-050625		SNOWDEN ELECTRONIC
				ACCOUNT TOTAL		12,149.95			
611	626105			SPRINGFEST EXPENSE					
000611	SIGNS & STUFF	107130	0	2025 7	INV A	486.85	C-050625		BANNERS
001121	NEWTONS TROPHY	936	0	2025 7	INV A	3,047.00	C-050625		SPRINGFEST TROPHIES
001361	SAM'S CLUB DIRECT	4-24-25	0	2025 8	INV A	302.57	C-050625		SUPPLIES
003011	M & M PROMOTIONS	104654	0	2025 7	INV A	875.00	C-050625		SPRINGFEST APRONS
026449	KELLY SEPTIC SER	35872	0	2025 7	INV A	1,600.00	C-050625		PUBLIC PORTA POTTY
026449	KELLY SEPTIC SER	35905	0	2025 7	INV A	4,900.00	C-050625		PORTA POTTY'S BBQ T
						6,500.00			
030629	AMAZON CAPITAL	1VDYCFP74HLL	0	2025 8	INV A	22.85	C-050625		SPRINGFEST
				ACCOUNT TOTAL		11,234.27			
			ORG 611	TOTAL		23,384.22			
	FUND 0240 TOURIST & CONVENTION			TOTAL:		23,384.22			

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0260			AMPHITHEATER						
0260	140300			INFRASTRUCTURE					
001540	MURPHY & SONS, INC.	4635	25000281	2025 7	INV A	73,235.00	C-050625		AMPHITHEATER BOX OF
				ACCOUNT TOTAL		73,235.00			
			ORG 0260	TOTAL		73,235.00			
610			AMPHITHEATER						
610	626000			UTILITIES					
038322	COMCAST	1002050363	0	2025 7	INV A	.90	C-050625		AMP- ACCT 708822152
				ACCOUNT TOTAL		.90			
610	630400			MACHINERY AND EQUIPMENT					
040906	SINGER MS, LLC	3303355	0	2025 7	INV A	1,929.50	C-050625		BOX OFFICE AIR CURT
				ACCOUNT TOTAL		1,929.50			
			ORG 610	TOTAL		1,930.40			
FUND 0260 AMPHITHEATER				TOTAL:		75,165.40			

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
811			UTILITY EXPENSE ACCOUNTS					
811 650905			DCRUA SEWER TREATMENT FEE					
004646 DESOTO COUNTY REGION	3595	0	2025 8	INV A	93,909.00	C-050625		MAY 2025 SWR TREATM
			ACCOUNT TOTAL		93,909.00			
		ORG 811	TOTAL		93,909.00			
815			UTILITY CAPITAL IMPROVEMENTS					
815 625300			EXTENSION & OTHER CAPITAL IMPR					
009591 TRI FIRMA	6748	25000341	2025 8	INV A	6,491.33	C-050625		WATER LINE EXTENSIO
034471 AGILIX HOLDINGS LLC	11466675	0	2025 7	INV A	4,883.18	C-050625		SCADA CONTROLLERS
			ACCOUNT TOTAL		11,374.51			
815 625310 1010			I-55 WIDENING-UTILITY RELOCATE					
007194 REALTY VALUATION INC	C-6763	0	2025 7	INV A	30,000.00	C-050625		APPRAISALS FOR I55
			ACCOUNT TOTAL		30,000.00			
		ORG 815	TOTAL		41,374.51			
820			UTILITY ADMINISTRATIVE EXPENSE					
820 610400			OFFICE SUPPLIES					
007600 ODP BUSINESS	41846430001	0	2025 7	INV A	185.68	C-050625		OFFICE SUPPLIES
007600 ODP BUSINESS	418649823001	0	2025 7	INV A	22.59	C-050625		WIRELESS MOUSE
					208.27			
007823 AMERICAN PAPER & TWI	5231379	0	2025 7	INV A	625.00	C-050625		COPY PAPER
030629 AMAZON CAPITAL	1QLNHL96TRK9	0	2025 7	INV A	108.60	C-050625		SHELVING
			ACCOUNT TOTAL		941.87			
820 626500			PRINTING					
041444 DRUMMOND	65785	0	2025 8	INV A	1,275.44	C-050625		BILL INSERTS FOR NE
			ACCOUNT TOTAL		1,275.44			
		ORG 820	TOTAL		2,217.31			
825			UTILITY MAINTENANCE EXPENSES					
825 611000			MATERIALS					
000551 USA BLUEBOOK	INV00678387	0	2025 7	INV A	131.85	C-050625		HYDRANT MARKERS
000687 SOUTHERN PIPE & SUPP	663714	0	2025 7	INV A	302.40	C-050625		PVC PIPE
000687 SOUTHERN PIPE & SUPP	664303	0	2025 7	INV A	48.79	C-050625		SHOVEL
000687 SOUTHERN PIPE & SUPP	664841	0	2025 7	INV A	24.04	C-050625		PVC INCREASER
000687 SOUTHERN PIPE & SUPP	666066	0	2025 7	INV A	59.00	C-050625		ADAPTER SLEEVES

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000687 SOUTHERN PIPE & SUPP	695119	0	2025 7	INV A	185.28	C-050625		SWR POPPERS
000687 SOUTHERN PIPE & SUPP	704495	0	2025 7	INV A	125.00	C-050625		BLACK TOP REPAIR
					744.51			
000761 MEMPHIS STONE	171179	0	2025 8	INV A	1,301.17	C-050625		SAND
000761 MEMPHIS STONE	171215	0	2025 8	INV A	431.20	C-050625		SAND
					1,732.37			
000915 HOME DEPOT CREDIT SE	76956	0	2025 7	INV A	90.11	C-050625		WOOD FOR TRK BOXES
001102 SOUTHAVEN SUPPLY	262315-1	0	2025 7	INV A	5.29	C-050625		CABLE TIES
001102 SOUTHAVEN SUPPLY	262495	0	2025 7	INV A	77.46	C-050625		TOOLS
001102 SOUTHAVEN SUPPLY	262546	0	2025 7	INV A	53.76	C-050625		FITTINGS
001102 SOUTHAVEN SUPPLY	262574	0	2025 7	INV A	97.37	C-050625		CONDUIT
001102 SOUTHAVEN SUPPLY	262723	0	2025 7	INV A	53.95	C-050625		MISC SUPPLIES
001102 SOUTHAVEN SUPPLY	263211	0	2025 7	INV A	31.07	C-050625		FITTINGS
001102 SOUTHAVEN SUPPLY	263773	0	2025 8	INV A	106.71	C-050625		MISC SUPPLIES
001102 SOUTHAVEN SUPPLY	263818	0	2025 8	INV A	38.97	C-050625		Y CONNECTIONS
001102 SOUTHAVEN SUPPLY	263937	0	2025 8	INV A	111.94	C-050625		FITTINGS
001102 SOUTHAVEN SUPPLY	264145	0	2025 8	INV A	37.97	C-050625		MISC SUPPLIES
001102 SOUTHAVEN SUPPLY	264263	0	2025 8	INV A	12.68	C-050625		SHELF & PAINT
001102 SOUTHAVEN SUPPLY	264392	0	2025 8	INV A	37.61	C-050625		FITTINGS
001102 SOUTHAVEN SUPPLY	264419	0	2025 8	INV A	136.97	C-050625		FITTINGS
001102 SOUTHAVEN SUPPLY	264582	0	2025 8	INV A	61.95	C-050625		BUG SPRAY & BOOTS
001102 SOUTHAVEN SUPPLY	264644	0	2025 8	INV A	9.04	C-050625		FITTINGS
001102 SOUTHAVEN SUPPLY	264705	0	2025 8	INV A	6.93	C-050625		FITTINGS
001102 SOUTHAVEN SUPPLY	264841	0	2025 8	INV A	149.93	C-050625		MISC SUPPLIES
001102 SOUTHAVEN SUPPLY	264931	0	2025 8	INV A	21.77	C-050625		MISC SUPPLIES
					1,051.37			
001320 MARTIN MACHINE WORKS	1809	0	2025 8	INV A	1,650.00	C-050625		CURBSTOPS
002869 VULCAN MATERIALS	3278909	0	2025 7	INV A	4,012.56	C-050625		LIME STONE
005044 LOWE'S HOME CENTERS,	4-30-25	0	2025 8	INV A	597.14	C-050625		MATERIALS
007766 CENTRAL PIPE SUPPLY,	S100402785	25000304	2025 7	INV A	7,659.63	C-050625		(SOLE SOURCE) 4"COM
007766 CENTRAL PIPE SUPPLY,	S100409228	0	2025 8	INV A	4,553.03	C-050625		CELLULAR METERS
					12,212.66			
010919 TRACTOR SUPPLY CREDI	310887	0	2025 8	INV A	138.97	C-050625		AIR HOSE & ACC
011578 CORE & MAIN LP	W701151	0	2025 7	INV A	1,242.00	C-050625		METER BOXES
011578 CORE & MAIN LP	W722106	0	2025 8	INV A	871.60	C-050625		COPPER & SWR TAPE
011578 CORE & MAIN LP	W741873	0	2025 8	INV A	435.00	C-050625		4" SWR POPPERS
					2,548.60			

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FY2025 CLAIMS DOCKET C-050625

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR		TYP	S		WARRANT	CHECK	DESCRIPTION
013793	HERNANDO REDI MIX	84160INV	0	2025	8	INV	A	883.00	C-050625		CONCRETE
013793	HERNANDO REDI MIX	84404INV	0	2025	7	INV	A	883.00	C-050625		CONCRETE
								1,766.00			
030629	AMAZON CAPITAL	199CKYHHTRKJ	0	2025	7	INV	A	829.91	C-050625		GLOVES & CONCRETE R
030629	AMAZON CAPITAL	1CC3GW1997KR	0	2025	8	INV	A	244.18	C-050625		SHOP TOWELS
030629	AMAZON CAPITAL	1H9M3NK31YJX	0	2025	8	INV	A	136.41	C-050625		PHONE CHARGERS
030629	AMAZON CAPITAL	1HNTV1XVPVJY	0	2025	7	INV	A	50.98	C-050625		URINAL BLOCKS
030629	AMAZON CAPITAL	1VDDTGN9G9KT	0	2025	7	INV	A	340.00	C-050625		PRESSURE WASHER PUM
								1,601.48			
039924	MEMPHIS WINWATER CO.	34368	0	2025	8	INV	A	3,540.18	C-050625		HYDRANT REPAIR PART
039924	MEMPHIS WINWATER CO.	34594	0	2025	7	INV	A	791.25	C-050625		WATER LIDS
039924	MEMPHIS WINWATER CO.	3468501	0	2025	7	INV	A	3,244.93	C-050625		FIRE HYDRANT
039924	MEMPHIS WINWATER CO.	34716	0	2025	8	INV	A	2,736.00	C-050625		POLY PIPE & BLUE TU
039924	MEMPHIS WINWATER CO.	34757	0	2025	8	INV	A	4,293.10	C-050625		CURBSTOPS, COUPLING
								14,605.46			
040638	MSTS RECEIVABLES LLC	3964967	0	2025	8	INV	A	193.86	C-050625		2 WHEEL DOLLY & MIS
				ACCOUNT TOTAL				43,076.94			
825	611100			CHEMICALS							
001146	IDEAL CHEMICAL	298863	0	2025	7	INV	A	3,933.05	C-050625		CHEMICALS FOR WHITW
001146	IDEAL CHEMICAL	298864	0	2025	7	INV	A	3,933.05	C-050625		CHEMICALS FOR GREEN
001146	IDEAL CHEMICAL	299016	0	2025	8	INV	A	3,933.05	C-050625		CHEMICALS FOR GETWE
001146	IDEAL CHEMICAL	299017	0	2025	8	INV	A	3,933.05	C-050625		CHEMICALS FOR STARL
								15,732.20			
				ACCOUNT TOTAL				15,732.20			
825	611300			MAINTENANCE VEHICLES							
000979	SOUTHAVEN CAR CARE	49251	0	2025	7	INV	A	650.50	C-050625		REPAIRS TO TRUCK #8
029563	LANDERS FORD SOUTH	169960	0	2025	7	INV	A	449.38	C-050625		OIL CHANGE & BRAKE
				ACCOUNT TOTAL				1,099.88			
825	612200			MAINTENANCE EQUIPMENT & BUILD							
000715	THOMPSON MACHINERY	PC600849494	0	2025	7	INV	A	996.59	C-050625		BATTERY
				ACCOUNT TOTAL				996.59			
825	612500			UNIFORMS							
000424	A 2 Z ADVERTISING	74375	0	2025	8	INV	A	750.00	C-050625		UNIFORM HATS
000424	A 2 Z ADVERTISING	74391	0	2025	8	INV	A	984.60	C-050625		UNIFORM SHIRTS
000424	A 2 Z ADVERTISING	74392	0	2025	7	INV	A	556.29	C-050625		UNIFORM SHIRTS

FY2025 CLAIMS DOCKET C-050625

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
						2,290.89			
				ACCOUNT TOTAL		2,290.89			
825	620750			LANDSCAPE SERVICES					
037030	MICHAEL HATCHER & AS	103209	0	2025 7	INV A	900.00	C-050625		LANDSCAPING @ COLLE
				ACCOUNT TOTAL		900.00			
825	624500			LICENSES & MISCELLANEOUS FEES					
000952	TYLER TECHNOLOGIES	45-506184	0	2025 7	INV A	3,500.00	C-050625		ANNUAL FEES & LICEN
006674	MSRWA	10745-2025	0	2025 7	INV A	1,275.00	C-050625		MEMBERSHIP DUES
006674	MSRWA	25518	0	2025 7	INV A	205.00	C-050625		CCR PROCESSING FEE
						1,480.00			
				ACCOUNT TOTAL		4,980.00			
825	625600			REPAIRS AND MAINTENANCE					
016939	ADVANCE ELECTRIC	33538	0	2025 7	INV A	357.00	C-050625		REPAIRS @ WHITWORTH
016939	ADVANCE ELECTRIC	33555	0	2025 7	INV A	827.39	C-050625		REPAIRS AT COLLEGE
						1,184.39			
				ACCOUNT TOTAL		1,184.39			
825	625603			SCADA SERVICES					
009195	GAINES, ROBERT	1292	0	2025 8	INV A	7,877.50	C-050625		SCADA SERV
				ACCOUNT TOTAL		7,877.50			
825	625700			TELEPHONE & POSTAGE					
030629	AMAZON CAPITAL	1Y96F6K7W13N	0	2025 7	INV A	36.95	C-050625		PHONE CASE REPLACEM
				ACCOUNT TOTAL		36.95			
825	626000			UTILITIES					
002351	COMCAST	3907-032325	0	2025 7	CRM A	-5.35	C-050625		CREDIT
				ACCOUNT TOTAL		-5.35			
825	630600			VEHICLES					
000070	AERIAL TRUCK EQUIP C	132716	25000201	2025 7	INV A	48,286.77	C-050625		CREW TRUCK BED
000611	SIGNS & STUFF	107162	0	2025 7	INV A	120.00	C-050625		DECALS FOR TRK 802
000709	WILLIAMS EQUIPMENT	S4363737	25000323	2025 8	INV A	99,895.00	C-050625		(REVERSE AUCTION) H
000883	AMERICAN TIRE REPAIR	174244	0	2025 7	INV A	652.44	C-050625		TIRES TRK 852
000883	AMERICAN TIRE REPAIR	175161	0	2025 7	INV A	1,844.00	C-050625		TIRES FOR TRK 802

CITY OF SOUTHAVEN

FY2025 CLAIMS DOCKET C-050625

YEAR/PERIOD: 2024/1 TO 2025/8 ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
					[redacted]			
					2,496.44			
006917 THE SHOP	3409	0	2025 7	INV A	150.00	C-050625		SEALS & LETTERING T
			ACCOUNT TOTAL		150,948.21			
825 650903			INTERCEPTOR SEWER TREATMENT					
002848 HORN LAKE CREEK BASI	4-20-25	0	2025 7	INV A	244,736.40	C-050625		SWR FEES 4-2025
			ACCOUNT TOTAL		244,736.40			
			ORG 825	TOTAL	473,854.60			
FUND 0400 UTILITY FUND				TOTAL:	611,355.42			

CITY OF SOUTHAVEN

FY2025 CLAIMS DOCKET C-050625

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
850		MAINTENANCE EXPENSES							
850	622100		SANITATION COLLECTION SERVICES						
007500	SWEEPING CORPORATION	SCA1001677	0	2025 7	INV A	115,852.85	C-050625		SWEEPING SERVICE PE
				ACCOUNT TOTAL		115,852.85			
			ORG 850	TOTAL		115,852.85			
	FUND 0450 SANITATION FUND			TOTAL:		115,852.85			

** END OF REPORT - Generated by Alicia Ferguson **

CITY OF SOUTHAVEN

FY2025 CLAIMS DOCKET D-050625

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
0010			GENERAL FUND						
0010	420400			PERMITS-BUILDING					
041435	POPWELLS CONTRACTING	4-24-25	0	2025 7	INV A	1,370.00	D-050625		REFUND ON PROJECT B
				ACCOUNT TOTAL		1,370.00			
			ORG 0010	TOTAL		1,370.00			
111			MAYOR ADMIN DEPARTMENT						
111	625700			TELEPHONE & POSTAGE					
001167	AT&T MOBILITY	3690-0425	0	2025 7	INV P	56.84	D-050625	226679	MAYOR ADMIN CELL PH
				ACCOUNT TOTAL		56.84			
			ORG 111	TOTAL		56.84			
115			BOARD OF ALDERMEN						
115	600100			WAGES AND SALARIES - BOARD					
026786	WHEELER JOHN DAVID	NOV23-AUG24	0	2025 8	INV A	8.02	D-050625		MANUAL CHECK REQUES
				ACCOUNT TOTAL		8.02			
			ORG 115	TOTAL		8.02			
125			COURT DEPARTMENT						
125	621500			COURT BOND REFUND					
040911	JONES BRIANCA SHARDA	1-22-25	0	2025 4	INV P	750.00	D-050625	226195	CASH BOND REFUND
				ACCOUNT TOTAL		750.00			
125	621505			COURT SUPPLIES					
001095	VERIZON WIRELESS	6109918625	0	2025 7	INV P	40.01	D-050625	226678	ACCT 642151677
001167	AT&T MOBILITY	5901-0425	0	2025 7	INV P	123.68	D-050625	226679	COURT CELL PHONES
007504	PAETEC	76976967	0	2025 7	INV P	174.30	D-050625	226675	ACCT 61147293
				ACCOUNT TOTAL		337.99			
			ORG 125	TOTAL		1,087.99			
145			DEPARTMENT OF FINANCE & ADMIN						
145	625700			TELEPHONE & POSTAGE					
001095	VERIZON WIRELESS	6109918625	0	2025 7	INV P	120.03	D-050625	226678	ACCT 642151677
001167	AT&T MOBILITY	7941-0425	0	2025 7	INV P	221.75	D-050625	226679	ADMIN & HR CELL PHO
				ACCOUNT TOTAL		341.78			
			ORG 145	TOTAL		341.78			

CITY OF SOUTHAVEN

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FY2025 CLAIMS DOCKET D-050625

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR		TYP S			WARRANT	CHECK	DESCRIPTION
150			INFORMATION TECHNOLOGY								
150	610550			NETWORK CONNECTIVITY							
001167	AT&T MOBILITY	3491-0425	0	2025	7	INV	P	253.38	D-050625	226679	SDWAN/IT CELL PHONE
001167	AT&T MOBILITY	5577-0425	0	2025	7	INV	P	981.99	D-050625	226665	PD 1 GIG
								1,235.37			
002351	COMCAST	237965700	0	2025	7	INV	P	4,934.85	D-050625	226147	SDWAN-IT-PARKS-PD E
002351	COMCAST	3830-0425	0	2025	7	INV	P	211.60	D-050625	226683	IT INTERNET
002351	COMCAST	5287-0425	0	2025	7	INV	P	30.84	D-050625	226684	PARKS INT
002351	COMCAST	5811-0425	0	2025	7	INV	P	234.36	D-050625	226685	EPD INTERNET
								5,411.65			
007504	PAETEC	76976967	0	2025	7	INV	P	11,175.14	D-050625	226675	ACCT 61147293
				ACCOUNT TOTAL				17,822.16			
150	614000			GASOLINE/OIL							
006919	FUELMAN	NP68254842	0	2025	7	INV	P	113.11	D-050625	226672	IT FUEL
006919	FUELMAN	NP68285798	0	2025	7	INV	P	44.29	D-050625	226742	IT FUEL
								157.40			
				ACCOUNT TOTAL				157.40			
150	625700			TELEPHONE/POSTAGE							
001095	VERIZON WIRELESS	6109918625	0	2025	7	INV	P	200.31	D-050625	226678	ACCT 642151677
001167	AT&T MOBILITY	3491-0425	0	2025	7	INV	P	622.79	D-050625	226679	SDWAN/IT CELL PHONE
				ACCOUNT TOTAL				823.10			
				ORG 150 TOTAL				18,802.66			
155			CITY CLERK								
155	625700			TELEPHONE & POSTAGE							
001167	AT&T MOBILITY	9424-0425	0	2025	7	INV	P	196.14	D-050625	226700	CITY CLERKS CELL PH
007504	PAETEC	76976967	0	2025	7	INV	P	651.54	D-050625	226675	ACCT 61147293
				ACCOUNT TOTAL				847.68			
				ORG 155 TOTAL				847.68			
160			FACILITIES								
160	611000			MATERIALS							
030375	BINSWANGER GLASS	68955	0	2025	7	INV	P	1,498.00	D-050625	226266	MATERIALS- IT PRIVA
038096	WHITE ROBERT G.	301323	0	2025	7	INV	P	78.43	D-050625	226708	REIMBURSEMENT FOR 2

FY2025 CLAIMS DOCKET D-050625

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
			ACCOUNT TOTAL		1,576.43			
160 625700			TELEPHONE & POSTAGE					
001167 AT&T MOBILITY	1522-0425	0	2025 7	INV P	373.25	D-050625	226679	FACILITIES DEPT CEL
			ACCOUNT TOTAL		373.25			
160 626000			UTILITIES					
000966 ENTERGY	155007952743	0	2025 7	INV P	154.99	D-050625	226687	80540586 8889 NORTH
000966 ENTERGY	210006312546	0	2025 7	INV P	21.97	D-050625	226163	17623570 6052 ELMOR
000966 ENTERGY	250006417388	0	2025 7	INV P	483.56	D-050625	226686	130057649 7312 HIGH
000966 ENTERGY	255007049479	0	2025 7	INV P	87.82	D-050625	226269	190769851 9105 GETW
000966 ENTERGY	260006421939	0	2025 7	INV P	76.89	D-050625	226162	198016875 1025 STAR
000966 ENTERGY	280006446896	0	2025 7	INV P	72.11	D-050625	226703	16832636 4085 STATE
000966 ENTERGY	310004698064	0	2025 7	INV P	1,277.05	D-050625	226686	16004111 8889 NORTH
000966 ENTERGY	310004698080	0	2025 7	INV P	103.14	D-050625	226688	15991573 8710 NORTH
000966 ENTERGY	315005776494	0	2025 7	INV P	68.57	D-050625	226703	110165339 5730 STAT
000966 ENTERGY	345005529980	0	2025 7	INV P	5,223.58	D-050625	226686	16831992 8700 NORTH
000966 ENTERGY	355005450364	0	2025 7	INV P	68.57	D-050625	226162	109997221 2009 STAR
000966 ENTERGY	355005450365	0	2025 7	INV P	80.41	D-050625	226161	109997247 165 STAR
000966 ENTERGY	355005453084	0	2025 7	INV P	69.61	D-050625	226270	60209269 7111 TCHUL
000966 ENTERGY	360004286188	0	2025 7	INV P	3,722.22	D-050625	226686	68111178 8554 NORTH
000966 ENTERGY	410003356281	0	2025 7	INV P	21.91	D-050625	226163	17624743 6200 GETWE
					11,532.40			
001145 ATMOS ENERGY	1048-0425	0	2025 7	INV P	255.10	D-050625	226713	4045331048 7312 HIG
			ACCOUNT TOTAL		11,787.50			
			ORG 160 TOTAL		13,737.18			
180		PLANNING / ENGINEERING DEPT						
180 625700			TELEPHONE/POSTAGE					
001095 VERIZON WIRELESS	6109918625	0	2025 7	INV P	680.17	D-050625	226678	ACCT 642151677
001167 AT&T MOBILITY	2685-0425	0	2025 7	INV P	284.20	D-050625	226679	BLDG DEPT CELL PHON
001167 AT&T MOBILITY	2970-0425	0	2025 7	INV P	517.23	D-050625	226679	CODE ENFORCEMENT CE
001167 AT&T MOBILITY	4718-0425	0	2025 7	INV P	123.93	D-050625	226679	PLANNING DEPT CELL
					925.36			
			ACCOUNT TOTAL		1,605.53			
			ORG 180 TOTAL		1,605.53			
211		POLICE DEPARTMENT						
211 600100			SALARIES-ADMINISTRATION					
037001 WAMBLE CHRISTOPHER L	NOV23-AUG24	0	2025 8	INV A	241.64	D-050625		MANUAL CHECK REQUES
			ACCOUNT TOTAL		241.64			

CITY OF SOUTHAVEN

FY2025 CLAIMS DOCKET D-050625

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR		TYP	S		WARRANT	CHECK	DESCRIPTION
211	614000			FUEL & OIL							
006919	FUELMAN	NP68148672	0	2025	7	INV	P	5,628.25	D-050625	226168	FUEL FOR SPD FLEET
006919	FUELMAN	NP68224003	0	2025	7	INV	P	12,758.01	D-050625	226273	FUEL FOR FLEET
006919	FUELMAN	NP68254537	0	2025	7	INV	P	19,212.82	D-050625	226697	FUEL FOR SPD FLEET
006919	FUELMAN	NP68285495	0	2025	7	INV	A	25,784.37	D-050625		FUEL FOR FLEET
								63,383.45			
				ACCOUNT TOTAL				63,383.45			
211	622100			INVESTIGATION SERVICES							
006885	STEGALL NOTARY SERVI	41425-AB	0	2025	7	INV	P	178.00	D-050625	226246	NOTARY- ADRIENNE BU
024149	T MOBILE USA INC	9600326579	0	2025	7	INV	A	50.00	D-050625		CELL PHONE DUMP
				ACCOUNT TOTAL				228.00			
211	625700			TELEPHONE & POSTAGE							
001095	VERIZON WIRELESS	6109918625	0	2025	7	INV	P	5,776.75	D-050625	226678	ACCT 642151677
001167	AT&T MOBILITY	1151-0425	0	2025	7	INV	P	492.83	D-050625	226679	LPR & SKY COPS
007504	PAETEC	76976967	0	2025	7	INV	P	179.46	D-050625	226675	ACCT 61147293
				ACCOUNT TOTAL				6,449.04			
211	626000			UTILITIES							
000966	ENTERGY	180006975084	0	2025	7	INV	P	1,662.54	D-050625	226686	151475605 7320 HIGH
000966	ENTERGY	335005640016	0	2025	7	INV	P	62.06	D-050625	226690	167750488 2719 BROO
000966	ENTERGY	340004486435	0	2025	7	INV	P	60.32	D-050625	226690	180865792 STATELINE
000966	ENTERGY	350004371240	0	2025	7	INV	P	3,061.05	D-050625	226686	37423837 8691 NORTH
000966	ENTERGY	390004198201	0	2025	7	INV	P	75.91	D-050625	226689	196408397 8325 TULA
000966	ENTERGY	395005164849	0	2025	7	INV	P	58.06	D-050625	226690	133300244 8691 NORT
000966	ENTERGY	450003538436	0	2025	7	INV	P	78.65	D-050625	226689	200985240 8325 TULA
000966	ENTERGY	450003539210	0	2025	7	INV	P	64.73	D-050625	226704	167750496 7505 CHER
000966	ENTERGY	495004360847	0	2025	7	INV	P	59.86	D-050625	226690	176619377 777 STATE
								5,183.18			
001145	ATMOS ENERGY	6889-0425	0	2025	7	INV	P	564.65	D-050625	226124	3017116889 8691 NOR
002351	COMCAST	1174-0425	0	2025	7	INV	P	385.43	D-050625	226682	ACCT 83960100100011
				ACCOUNT TOTAL				6,133.26			
211	626900			TRAVEL & TRAINING							
034557	HENRY ANTZALE	4-22-25	0	2025	7	INV	P	340.00	D-050625	226705	FBI FIREARMS INST S
040335	PREWITT JONATHAN	4-22-25	0	2025	7	INV	P	340.00	D-050625	226707	FBI FIREARMS INST S
				ACCOUNT TOTAL				680.00			

CITY OF SOUTHAVEN

FY2025 CLAIMS DOCKET D-050625

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR		TYP S			WARRANT	CHECK	DESCRIPTION
				ORG 211		TOTAL		77,115.39			
215			EMERGENCY SERVICES								
215	625700			TELEPHONE/POSTAGE							
001095	VERIZON WIRELESS	6109918625	0	2025	7	INV	P	68.41	D-050625	226678	ACCT 642151677
001167	AT&T MOBILITY	8226-0425	0	2025	7	INV	P	113.68	D-050625	226712	E911 PHONES- ACCT 2
				ACCOUNT TOTAL				182.09			
				ORG 215		TOTAL		182.09			
290			FIRE DEPARTMENT								
290	614000			FUEL & OIL							
006919	FUELMAN	NP68254552	0	2025	7	INV	P	287.52	D-050625	226671	FUEL
006919	FUELMAN	NP68285510	0	2025	7	INV	P	270.54	D-050625	226741	FUEL
006919	FUELMAN	NP68308410	0	2025	7	INV	A	183.70	D-050625		FUEL
								741.76			
				ACCOUNT TOTAL				741.76			
290	625700			TELEPHONE & POSTAGE							
001095	VERIZON WIRELESS	6109918625	0	2025	7	INV	P	881.22	D-050625	226678	ACCT 642151677
001137	FEDEX	8-825-21065	0	2025	7	INV	A	119.40	D-050625		SHIPPING FEE
001167	AT&T MOBILITY	3065-0425	0	2025	7	INV	P	2,185.68	D-050625	226123	FD PHONES 287288053
007504	PAETEC	76976967	0	2025	7	INV	P	1,262.37	D-050625	226675	ACCT 61147293
				ACCOUNT TOTAL				4,448.67			
290	626000			UTILITIES							
000966	ENTERGY	240006403170	0	2025	7	INV	P	1,299.18	D-050625	226686	51589596 1940 STATE
000966	ENTERGY	275006897567	0	2025	7	INV	P	924.26	D-050625	226160	201564861 2076 STAR
000966	ENTERGY	345005529389	0	2025	7	INV	P	1,200.55	D-050625	226670	79401667- 7980 SWIN
000966	ENTERGY	355005455729	0	2025	7	INV	P	164.59	D-050625	226687	50134691 8945 TULAN
000966	ENTERGY	480003526237	0	2025	7	INV	P	1,223.48	D-050625	226267	15374952 6050 ELMOR
000966	ENTERGY	80008584996	0	2025	7	INV	P	1,403.28	D-050625	226267	15021074 6450 GETWE
								6,215.34			
001145	ATMOS ENERGY	1390-0425	0	2025	7	INV	P	307.29	D-050625	226713	3020521390-6050 ELM
001145	ATMOS ENERGY	2695-0425	0	2025	7	INV	P	286.41	D-050625	226666	3019672695- 7980 SW
001145	ATMOS ENERGY	4569-0425	0	2025	7	INV	A	46.97	D-050625		3020654569-6450 GET
001145	ATMOS ENERGY	6621-0425	0	2025	7	INV	P	80.25	D-050625	226713	3020696621 6450 GET
001145	ATMOS ENERGY	6901-0425	0	2025	7	INV	P	415.35	D-050625	226713	3067876901 2076 STA
								1,136.27			
				ACCOUNT TOTAL				7,351.61			

YEAR/PERIOD: 2024/1 TO 2025/8 ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
			ORG 290	TOTAL		12,542.04			
297			EMS						
297	626900			TRAVEL & TRAINING					
033400	CALI STEPHEN A	4-30-25	0	2025 8	INV A	204.00	D-050625		NATCHEZ CONVENTION
				ACCOUNT TOTAL		204.00			
			ORG 297	TOTAL		204.00			
311			PUBLIC WORKS DEPARTMENT						
311	625700			TELEPHONE & POSTAGE					
001095	VERIZON WIRELESS	6109918625	0	2025 7	INV P	40.01	D-050625	226678	ACCT 642151677
001167	AT&T MOBILITY	9041-0425	0	2025 7	INV P	341.49	D-050625	226679	PUBLIC WORKS CELL P
007504	PAETEC	76976967	0	2025 7	INV P	77.05	D-050625	226675	ACCT 61147293
				ACCOUNT TOTAL		458.55			
311	626000			UTILITIES					
000966	ENTERGY	100007137737	0	2025 7	INV P	71.81	D-050625	226689	18054445 8777 WHITW
000966	ENTERGY	130006962260	0	2025 7	INV P	113.18	D-050625	226688	201373990 730 RASCO
000966	ENTERGY	140006918441	0	2025 7	INV P	78.18	D-050625	226162	16853152 488 CHURCH
000966	ENTERGY	150006923071	0	2025 7	INV P	162.68	D-050625	226687	100968049 8770 NORT
000966	ENTERGY	155007949040	0	2025 7	INV P	72.24	D-050625	226270	19131200 8185 GETWE
000966	ENTERGY	155007958756	0	2025 7	INV P	74.33	D-050625	226703	50881416 4005 STATE
000966	ENTERGY	170006877555	0	2025 7	INV P	77.42	D-050625	226162	161881305 699 RESEA
000966	ENTERGY	195008003030	0	2025 7	INV P	85.41	D-050625	226688	61645719 7655 AIRWA
000966	ENTERGY	195008003031	0	2025 7	INV P	193.20	D-050625	226687	61645784 7532 SOUTH
000966	ENTERGY	20010171893	0	2025 7	INV P	26.91	D-050625	226271	16344749 SWEET FLAG
000966	ENTERGY	20010176859	0	2025 7	INV P	411.27	D-050625	226687	55245484 8935 COMME
000966	ENTERGY	210006327440	0	2025 7	INV P	11.31	D-050625	226704	89409965 ESTATES OF
000966	ENTERGY	220006366285	0	2025 7	INV P	82.15	D-050625	226161	68387034 249 GOODMA
000966	ENTERGY	235007258644	0	2025 7	INV P	76.68	D-050625	226689	115078636 1989 STAT
000966	ENTERGY	260006430096	0	2025 7	INV P	68.26	D-050625	226690	64945074 805 RASCO
000966	ENTERGY	285006786483	0	2025 7	INV P	97.22	D-050625	226161	108163825 6145 AIRW
000966	ENTERGY	285006790099	0	2025 7	INV P	95.16	D-050625	226269	147671986 SE CORNER
000966	ENTERGY	285006790100	0	2025 7	INV P	90.60	D-050625	226269	147671994 GOODMAN A
000966	ENTERGY	315005774814	0	2025 7	INV P	58.06	D-050625	226690	31166523 1200 BROOK
000966	ENTERGY	325005675825	0	2025 7	INV P	74.33	D-050625	226162	91224535 992 CHURCH
000966	ENTERGY	325005678422	0	2025 7	INV P	73.00	D-050625	226689	19047497 951 RASCO
000966	ENTERGY	340004482307	0	2025 7	INV P	59.56	D-050625	226162	63799183 6715 HOSPI
000966	ENTERGY	345005526073	0	2025 7	INV P	59.27	D-050625	226163	150262913 CHERRY BL
000966	ENTERGY	345005526783	0	2025 7	INV P	13.31	D-050625	226163	98050180 5813 PEPPE
000966	ENTERGY	345005529981	0	2025 7	INV P	242.13	D-050625	226687	16832230 453 AIRPOR
000966	ENTERGY	345005530067	0	2025 7	INV P	271.12	D-050625	226687	69086056 HAMILTON
000966	ENTERGY	350004367057	0	2025 7	INV P	76.84	D-050625	226162	52730470 85 CHURCH
000966	ENTERGY	355005455873	0	2025 7	INV P	80.83	D-050625	226689	149789885 MISSISSIP
000966	ENTERGY	360004282099	0	2025 7	INV P	83.19	D-050625	226161	59478867 6345 AIRWA
000966	ENTERGY	360004282100	0	2025 7	INV P	74.33	D-050625	226162	59478941 6610 AIRWA

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR		TYP	S		WARRANT	CHECK	DESCRIPTION
000966	ENTERGY	365005393802	0	2025	7	INV	P	136.66	D-050625	226688	52482346 8355 AIRWA
000966	ENTERGY	375005297847	0	2025	7	INV	P	529.20	D-050625	226686	119287241 1855 FIRS
000966	ENTERGY	390004193787	0	2025	7	INV	P	73.54	D-050625	226162	85056398 750 BROOKS
000966	ENTERGY	390004197919	0	2025	7	INV	P	73.73	D-050625	226689	17624495 3005 STANT
000966	ENTERGY	405004869614	0	2025	7	INV	P	74.62	D-050625	226162	50881309 1005 CHURC
000966	ENTERGY	430003483176	0	2025	7	INV	P	76.68	D-050625	226689	47904040 8683 AIRWA
000966	ENTERGY	450003535227	0	2025	7	INV	P	82.32	D-050625	226269	89417216 5577 GETWE
000966	ENTERGY	495004359571	0	2025	7	INV	P	124.44	D-050625	226269	176873271 WHITWORTH
000966	ENTERGY	70008685341	0	2025	7	INV	P	58.22	D-050625	226690	15540321 367 RASCO
000966	ENTERGY	70008687762	0	2025	7	INV	P	95.01	D-050625	226688	7986114 984 STATELI
000966	ENTERGY	75008526052	0	2025	7	INV	P	81.26	D-050625	226161	58522954 6875 AIRWA
000966	ENTERGY	80008585107	0	2025	7	INV	P	75.64	D-050625	226270	89417232 6006 GETWE
000966	ENTERGY	80008585122	0	2025	7	INV	P	67.96	D-050625	226270	90253295 8507 INVER
000966	ENTERGY	90008567392	0	2025	7	INV	P	194.05	D-050625	226268	169321593 2810 MAY
000966	ENTERGY	95008264615	0	2025	7	INV	P	71.22	D-050625	226270	16832941 5140 TCHUL
								4,868.53			
001145	ATMOS ENERGY	6196-0425	0	2025	7	INV	P	901.17	D-050625	226713	3016966196 5813 PEP
001145	ATMOS ENERGY	6445-0425	0	2025	7	INV	P	87.93	D-050625	226713	3016966445 5813 PEP
001145	ATMOS ENERGY	6721-0425	0	2025	7	INV	P	602.85	D-050625	226713	3016966721 5813 PEP
								1,591.95			
				ACCOUNT TOTAL				6,460.48			
				ORG 311 TOTAL				6,919.03			
411			PARKS DEPARTMENT								
411	612200			MAINTENANCE EQUIPMENT & BUILD							
038941	BEARD EQUIPMENT CO.	2051684	0	2025	7	INV	P	371.42	D-050625	226126	WORM GEAR
				ACCOUNT TOTAL				371.42			
411	625700			TELEPHONE & POSTAGE							
001095	VERIZON WIRELESS	6109918625	0	2025	7	INV	P	440.11	D-050625	226678	ACCT 642151677
001167	AT&T MOBILITY	1081-0425	0	2025	7	INV	P	774.80	D-050625	226712	PARK DEPT- 28726516
				ACCOUNT TOTAL				1,214.91			
411	626000			UTILITIES							
000966	ENTERGY	105008167784	0	2025	7	INV	P	2,823.74	D-050625	226267	18054049 SNOWDEN BA
000966	ENTERGY	105008173408	0	2025	7	INV	P	28.62	D-050625	226691	117424333 1729 BROO
000966	ENTERGY	120006983724	0	2025	7	INV	P	187.67	D-050625	226268	16833329 3278 MAY B
000966	ENTERGY	120006983725	0	2025	7	INV	P	58.06	D-050625	226270	16834020 GETWELL &
000966	ENTERGY	120006983728	0	2025	7	INV	P	472.05	D-050625	226268	16852006 7505 STONE
000966	ENTERGY	125008084932	0	2025	7	INV	P	59.86	D-050625	226704	16838419 7505 CHERR
000966	ENTERGY	125008084934	0	2025	7	INV	P	199.90	D-050625	226703	16839250 7505 CHERR
000966	ENTERGY	130006960127	0	2025	7	INV	P	261.76	D-050625	226268	66074311 6208A SNOW
000966	ENTERGY	130006960128	0	2025	7	INV	P	211.27	D-050625	226268	66762873 6275 SNOWD
000966	ENTERGY	130006960374	0	2025	7	INV	P	1,079.81	D-050625	226267	186848966 6277 E SN

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
000966 ENTERGY	140006922441	0	2025 7	INV P	250.71	D-050625	226268	74855255 6277B SNOW
000966 ENTERGY	140006922442	0	2025 7	INV P	58.06	D-050625	226270	74869355 6277A SNOW
000966 ENTERGY	140006922602	0	2025 7	INV P	2,362.79	D-050625	226267	171475650 6650 SNOW
000966 ENTERGY	150006919045	0	2025 7	INV P	4,676.52	D-050625	226267	44368587 3335 PINE
000966 ENTERGY	155007949068	0	2025 7	INV P	164.46	D-050625	226269	19046408 3025 CARNI
000966 ENTERGY	240006395842	0	2025 7	INV P	85.14	D-050625	226269	119242972 7635 TCHU
000966 ENTERGY	255007054285	0	2025 7	INV P	284.21	D-050625	226687	19046929 1978 STATE
000966 ENTERGY	270006446952	0	2025 7	INV P	58.06	D-050625	226690	45692910 8925 SWINN
000966 ENTERGY	280006446897	0	2025 7	INV P	67.65	D-050625	226703	16836454 4700 STATE
000966 ENTERGY	280006446898	0	2025 7	INV P	1,854.58	D-050625	226703	16838229 4700 STATE
000966 ENTERGY	350004368864	0	2025 7	INV P	161.34	D-050625	226269	20291415 3480 SUNSE
000966 ENTERGY	350004368937	0	2025 7	INV P	93.52	D-050625	226269	47805247 6208 SNOWD
000966 ENTERGY	360004284198	0	2025 7	INV P	329.00	D-050625	226696	206803785- 6205 SNO
000966 ENTERGY	405004871108	0	2025 7	INV P	58.06	D-050625	226271	31109549 7535 TCHUL
000966 ENTERGY	405004871109	0	2025 7	INV P	58.06	D-050625	226271	31109614 7645 TCHUL
000966 ENTERGY	405004871110	0	2025 7	INV P	58.06	D-050625	226271	31109648 7665 TCHUL
000966 ENTERGY	405004871111	0	2025 7	INV P	13.31	D-050625	226272	31109663 7735 TCHUL
000966 ENTERGY	410003357135	0	2025 7	INV P	637.19	D-050625	226267	38124624 CHERRY VAL
000966 ENTERGY	420003460085	0	2025 7	INV P	185.43	D-050625	226687	15928989 8400 GREEN
000966 ENTERGY	430003483104	0	2025 7	INV P	68.33	D-050625	226689	46687588 365 RASCO
000966 ENTERGY	435004721187	0	2025 7	INV P	331.16	D-050625	226687	38822441 8925 SWINN
000966 ENTERGY	450003536713	0	2025 7	INV P	2,060.45	D-050625	226686	125567875 800 STOWE
000966 ENTERGY	450003536714	0	2025 7	INV P	431.94	D-050625	226686	125567883 800 STOWE
000966 ENTERGY	450003537413	0	2025 7	INV P	77.28	D-050625	226689	56395635 7360 US HI
000966 ENTERGY	45008703792	0	2025 7	INV P	8,956.11	D-050625	226267	15744642 3376 NAIL
000966 ENTERGY	45008703793	0	2025 7	INV P	13.31	D-050625	226272	15744865 3566 NAIL
000966 ENTERGY	460003523791	0	2025 7	INV P	4,213.05	D-050625	226686	123335762 800 STOWE
000966 ENTERGY	475004506323	0	2025 7	INV P	1,134.22	D-050625	226267	182817924 6277D SNO
000966 ENTERGY	475004506324	0	2025 7	INV P	502.46	D-050625	226268	182817932 6277C SNO
000966 ENTERGY	55008651763	0	2025 7	INV P	6,802.40	D-050625	226686	41111535 7360 US HI
000966 ENTERGY	60008804865	0	2025 7	INV P	58.06	D-050625	226691	127643922 7890 GREE
000966 ENTERGY	65008567655	0	2025 7	INV P	58.06	D-050625	226690	69723351 8925 SWINN
000966 ENTERGY	75008530735	0	2025 7	INV P	58.06	D-050625	226271	31109259 7705 TCHUL
000966 ENTERGY	75008530736	0	2025 7	INV P	58.06	D-050625	226271	31109317 7655 TCHUL
000966 ENTERGY	75008530738	0	2025 7	INV P	58.06	D-050625	226271	31109424 7635 TCHUL
000966 ENTERGY	75008530739	0	2025 7	INV P	58.06	D-050625	226271	31109473 7525 TCHUL
000966 ENTERGY	75008530766	0	2025 7	INV P	617.23	D-050625	226267	20892766 6070 SNOWD
000966 ENTERGY	75008530842	0	2025 7	INV P	41.36	D-050625	226271	22512453 6205 GETWE
000966 ENTERGY	750085370737	0	2025 7	INV P	58.06	D-050625	226271	31109366 7625 TCHUL
000966 ENTERGY	95008264618	0	2025 7	INV P	63.86	D-050625	226270	16836884 CHAPARRAL
000966 ENTERGY	95008264619	0	2025 7	INV P	325.96	D-050625	226268	16838617 SNOWDON PA
					42,884.43			
001145 ATMOS ENERGY	1167-0425	0	2025 7	INV P	114.66	D-050625	226680	4034951167 740 STOW
001145 ATMOS ENERGY	2435-0425	0	2025 7	INV P	144.06	D-050625	226680	3019672435 8400 GRE
001145 ATMOS ENERGY	3076-0425	0	2025 7	INV P	85.62	D-050625	226680	3020713076 8925 SWI
001145 ATMOS ENERGY	3332-0425	0	2025 7	INV P	1,713.26	D-050625	226713	3015253332 7360 HIG
001145 ATMOS ENERGY	3727-0425	0	2025 7	INV P	28.92	D-050625	226680	4010573727 800 STOW
001145 ATMOS ENERGY	4936-0425	0	2025 7	INV P	95.13	D-050625	226666	3057134936 6205 SNO
001145 ATMOS ENERGY	6459-0425	0	2025 7	INV P	904.41	D-050625	226713	3015476459 3335 PIN
001145 ATMOS ENERGY	6619-0425	0	2025 7	INV P	72.50	D-050625	226713	3015476619 6275 SNO

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
001145 ATMOS ENERGY	7003-0425	0	2025 7	INV P	281.31	D-050625	226713	4039367003 3656 PIN
001145 ATMOS ENERGY	80559-0425	0	2025 7	INV P	190.86	D-050625	226124	4027080559 3750 FRE
001145 ATMOS ENERGY	8239-0425	0	2025 7	INV P	75.93	D-050625	226713	3015018239 6070 SNO
					3,706.66			
002351 COMCAST	1174-0425	0	2025 7	INV P	601.39	D-050625	226682	ACCT 83960100100011
016529 DIRECTV	46471734X250405	0	2025 7	INV P	339.81	D-050625	226695	TV SERV
			ACCOUNT TOTAL		47,532.29			
		ORG 411	TOTAL		49,118.62			
412		PARK TOURNAMENTS						
412 600100			WAGES AND SALARIES					
039183 KIMBRELL ALLISON C	NOV23-AUG24	0	2025 8	INV A	17.54	D-050625		MANUAL CHECK REQUES
041486 WOODRUFF CLAUDIA	NOV23-AUG24	0	2025 8	INV A	50.02	D-050625		MANUAL CHECK REQUES
041487 STEVENS TYLER	NOV23-AUG24	0	2025 8	INV A	173.99	D-050625		MANUAL CHECK REQUES
041488 SKINNER ELAINE	NOV23-AUG24	0	2025 8	INV A	86.17	D-050625		MANUAL CHECK REQUES
041489 DYER JACOB	NOV23-AUG24	0	2025 8	INV A	261.89	D-050625		MANUAL CHECK REQUES
041490 DENNISTON CHARLOTTE	NOV23-AUG24	0	2025 8	INV A	43.86	D-050625		MANUAL CHECK REQUES
			ACCOUNT TOTAL		633.47			
412 612400			RESELL / CONCESSION EXPENSE					
003538 SYSCO CORPORATION	414958800	0	2025 6	INV P	730.72	D-050625	226276	CONCESSION
003538 SYSCO CORPORATION	414961011	0	2025 6	INV P	2,171.24	D-050625	226276	CONCESSION
003538 SYSCO CORPORATION	414965548	0	2025 6	INV P	539.16	D-050625	226276	CONCESSION
003538 SYSCO CORPORATION	414966603	0	2025 6	INV P	2,424.34	D-050625	226276	CONCESSION
003538 SYSCO CORPORATION	414968990	0	2025 6	INV P	452.57	D-050625	226276	CONCESSION
003538 SYSCO CORPORATION	414970960	0	2025 6	INV P	35.16	D-050625	226276	CONCESSION
					6,353.19			
035925 KB ENTERPRISES	6-500157	0	2025 7	INV P	736.00	D-050625	226754	CONCESSION
035925 KB ENTERPRISES	6-500158	0	2025 7	INV P	791.20	D-050625	226754	CONCESSION
035925 KB ENTERPRISES	6-500159	0	2025 7	INV P	745.20	D-050625	226754	CONCESSION
					2,272.40			
			ACCOUNT TOTAL		8,625.59			
412 627901			TOURNAMENT UMPIRE FEES					
001051 MALONE TERRY	4-13-25	0	2025 7	INV P	450.00	D-050625	226209	BASEBALL UMPIRE BAT
001068 GUNN, DEWAYNE	4-13-25	0	2025 7	INV P	325.00	D-050625	226173	BASEBALL UMPIRE BAT

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
002749 HENTZ JEFF	4-13-25	0	2025 7	INV P	950.00	D-050625	226182	BASEBALL UMPIRE BAT
008240 GRONKE CHRIS	4-13-25	0	2025 7	INV P	1,025.00	D-050625	226172	BASEBALL UMPIRE BAT
008250 NYE ERIC	4-13-25	0	2025 7	INV P	280.00	D-050625	226222	BASEBALL UMPIRE BAT
008272 STOCKTON RANDY	4-13-25	0	2025 7	INV P	600.00	D-050625	226248	BASEBALL UMPIRE BAT
008692 WELCH HENRY JOEY	4-26-25	0	2025 7	INV P	180.00	D-050625	226774	BATTLE FOR THE BELT
008764 BEASLEY GARY	4-13-25	0	2025 7	INV P	2,174.00	D-050625	226127	BASEBALL UMPIRE BAT
008915 RUCKER JOSEPH M	4-26-25	0	2025 7	INV P	180.00	D-050625	226762	BATTLE FOR THE BELT
010287 CLYNES DENNIS	4-13-25	0	2025 7	INV P	250.00	D-050625	226146	BASEBALL UMPIRE BAT
010300 JONES LARRY SHANE	4-13-25	0	2025 7	INV P	150.00	D-050625	226197	BATTLE ROYALE 2025
011652 WRENN DALE	4-13-25	0	2025 7	INV P	825.00	D-050625	226264	BASEBALL UMPIRE BAT
011656 JORDAN BRANDON	4-13-25	0	2025 7	INV P	575.00	D-050625	226200	BASEBALL UMPIRE BAT
012494 MILTON QUINTON	4-13-25	0	2025 7	INV P	355.00	D-050625	226216	BASEBALL UMPIRE BAT
013427 ENNIS DENNIS	4-26-25	0	2025 7	INV P	540.00	D-050625	226737	BATTLE FOR THE BELT
016127 GAGLIANO PAUL	4-13-25	0	2025 7	INV P	355.00	D-050625	226169	BASEBALL UMPIRE BAT
016709 DAVIS DANIEL	4-13-25	0	2025 7	INV P	1,175.00	D-050625	226153	BASEBALL UMPIRE BAT
017285 STAFFORD ALICIA	4-13-25	0	2025 7	INV P	200.00	D-050625	226245	BATTLE ROYALE 2025
018965 WAMMACK TERRY	4-13-25	0	2025 7	INV P	195.00	D-050625	226259	BASEBALL UMPIRE BAT
021362 MUNNS JEREMY	4-13-25	0	2025 7	INV P	455.00	D-050625	226220	BASEBALL UMPIRE BAT
021366 DEAN JESSE CALVIN	4-13-25	0	2025 7	INV P	260.00	D-050625	226154	BASEBALL UMPIRE BAT
021367 BREWER MICHAEL	4-13-25	0	2025 7	INV P	325.00	D-050625	226133	BASEBALL UMPIRE BAT
021370 GORE JAMES HUNTER	4-13-25	0	2025 7	INV P	230.00	D-050625	226171	BASEBALL UMPIRE BAT
021399 JORDAN JORDAN	4-13-25	0	2025 7	INV P	1,434.00	D-050625	226201	BATTLE ROYALE 2025
021399 JORDAN JORDAN	4-26-25	0	2025 7	INV P	1,616.00	D-050625	226750	BATTLE FOR THE BELT
					3,050.00			
022623 TARTT JEFFREY	4-13-25	0	2025 7	INV P	435.00	D-050625	226250	BASEBALL UMPIRE BAT
023087 WATSON LAWRENCE	4-13-25	0	2025 7	INV P	335.00	D-050625	226261	BASEBALL UMPIRE BAT

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
023182 CASHION JOHN H	4-13-25	0	2025 7	INV P	450.00	D-050625	226140	BASEBALL UMPIRE BAT
023412 JOHNSTON BRENT	4-13-25	0	2025 7	INV P	285.00	D-050625	226194	BASEBALL UMPIRE BAT
023440 CANADY DONNIE	4-26-25	0	2025 7	INV P	360.00	D-050625	226727	BATTLE FOR THE BELT
024515 BOND STEVE	4-13-25	0	2025 7	INV P	455.00	D-050625	226131	BASEBALL UMPIRE BAT
024526 LACEY PATRICK	4-13-25	0	2025 7	INV P	185.00	D-050625	226203	BASEBALL UMPIRE BAT
026216 SHEARON JOSHUA	4-13-25	0	2025 7	INV P	645.00	D-050625	226238	BASEBALL UMPIRE BAT
026232 TATKO MARK	4-13-25	0	2025 7	INV P	2,807.00	D-050625	226251	BASEBALL UMPIRE BAT
026606 FARMER TAJMAHAL	4-13-25	0	2025 7	INV P	435.00	D-050625	226165	BASEBALL UMPIRE BAT
026760 WILSON VICTORIA	4-26-25	0	2025 7	INV P	200.00	D-050625	226776	BATTLE FOR THE BELT
027299 ELLIS ORLANDO	4-13-25	0	2025 7	INV P	775.00	D-050625	226159	BASEBALL UMPIRE BAT
027984 CRITTENDEN TAYLOR	4-13-25	0	2025 7	INV P	50.00	D-050625	226150	BATTLE ROYALE 2025
028010 MOORE TIMMY RYAN	4-13-25	0	2025 7	INV P	315.00	D-050625	226219	BASEBALL UMPIRE BAT
028012 RANKIN ELLIS	4-13-25	0	2025 7	INV P	330.00	D-050625	226230	BASEBALL UMPIRE BAT
028224 WALKER KEVIN	4-13-25	0	2025 7	INV P	500.00	D-050625	226258	BASEBALL UMPIRE BAT
028302 YOUNT BRANDY	4-26-25	0	2025 7	INV P	225.00	D-050625	226778	BATTLE FOR THE BELT
028487 JOHNSON LEROY	4-13-25	0	2025 7	INV P	360.00	D-050625	226193	BASEBALL UMPIRE BAT
029256 CARMICHAEL JONATHAN	4-26-25	0	2025 7	INV P	2,088.00	D-050625	226728	BATTLE FOR THE BELT
029257 OSBURN JASON	4-26-25	0	2025 7	INV P	630.00	D-050625	226759	BATTLE FOR THE BELT
029772 BENAFIELD STEPHEN	4-26-25	0	2025 7	INV P	630.00	D-050625	226717	BATTLE FOR THE BELT
030012 BOWLES SAVANNAH	4-13-25	0	2025 7	INV P	225.00	D-050625	226132	BATTLE ROYALE 2025
030012 BOWLES SAVANNAH	4-26-25	0	2025 7	INV P	200.00	D-050625	226722	BATTLE FOR THE BELT
					425.00			
030217 DOGAN JEREMY	4-26-25	0	2025 7	INV P	630.00	D-050625	226735	BATTLE FOR THE BELT
030226 BIRD JR RUSSELL	4-26-25	0	2025 7	INV P	315.00	D-050625	226719	BATTLE FOR THE BELT
030373 DOVE RANDY	4-13-25	0	2025 7	INV P	580.00	D-050625	226156	BASEBALL UMPIRE BAT
030374 PACILEO JIM	4-13-25	0	2025 7	INV P	395.00	D-050625	226223	BASEBALL UMPIRE BAT
030405 SPENCE SCOTTY	4-26-25	0	2025 7	INV P	585.00	D-050625	226768	BATTLE FOR THE BELT

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR		TYP	S		WARRANT	CHECK	DESCRIPTION
030790	CLARK FERNANDO	4-13-25	0	2025	7	INV	P	265.00	D-050625	226143	BASEBALL UMPIRE BAT
032079	LANE MARIO	4-13-25	0	2025	7	INV	P	665.00	D-050625	226204	BASEBALL UMPIRE BAT
032080	SHAW CARLOS	4-13-25	0	2025	7	INV	P	195.00	D-050625	226237	BASEBALL UMPIRE BAT
032094	HODGES JADARRIUS	4-13-25	0	2025	7	INV	P	460.00	D-050625	226184	BASEBALL UMPIRE BAT
032180	THERRELL STAN JR	4-13-25	0	2025	7	INV	P	180.00	D-050625	226253	BASEBALL UMPIRE BAT
032192	SIMS MICHAEL	4-13-25	0	2025	7	INV	P	615.00	D-050625	226240	BASEBALL UMPIRE BAT
032202	BROWN STAN	4-26-25	0	2025	7	INV	P	360.00	D-050625	226724	BATTLE FOR THE BELT
032210	WATKINS ARBEDELL	4-13-25	0	2025	7	INV	P	600.00	D-050625	226260	BASEBALL UMPIRE BAT
033444	MILLER DUSTIN	4-13-25	0	2025	7	INV	P	615.00	D-050625	226215	BASEBALL UMPIRE BAT
033445	ROGERS DONALD PATRIC	4-13-25	0	2025	7	INV	P	395.00	D-050625	226234	BASEBALL UMPIRE BAT
033450	JONES STANLEY WAYNE	4-13-25	0	2025	7	INV	P	540.00	D-050625	226198	BASEBALL UMPIRE BAT
033455	ELLINGTON DANTE JR	4-13-25	0	2025	7	INV	P	160.00	D-050625	226158	BATTLE ROYALE 2025
033579	HERRINGTON LOGISTICS	1633	0	2025	7	INV	P	8,341.00	D-050625	226698	REF PAYMENTS SPRING
033673	GAUTREA MADELINE	4-13-25	0	2025	7	INV	P	125.00	D-050625	226170	BATTLE ROYALE 2025
033748	CASSELL ROBERT	4-13-25	0	2025	7	INV	P	615.00	D-050625	226141	BASEBALL UMPIRE BAT
033832	SHERMAN TODD	4-26-25	0	2025	7	INV	P	630.00	D-050625	226764	BATTLE FOR THE BELT
034000	GUTH THOMAS	4-26-25	0	2025	7	INV	P	315.00	D-050625	226743	BATTLE FOR THE BELT
034390	DESTEFANO LANDON	4-13-25	0	2025	7	INV	P	420.00	D-050625	226155	BASEBALL UMPIRE BAT
034391	RAINEY GEORGE ANDREW	4-13-25	0	2025	7	INV	P	330.00	D-050625	226229	BATTLE ROYALE 2025
034394	RICH KELSEY	4-13-25	0	2025	7	INV	P	405.00	D-050625	226232	BATTLE ROYALE 2025
034591	HARRIS MARSHON K	4-13-25	0	2025	7	INV	P	410.00	D-050625	226177	BASEBALL UMPIRE BAT
034690	DINKINS MICHAEL	4-26-25	0	2025	7	INV	P	360.00	D-050625	226734	BATTLE FOR THE BELT
035273	BROWNLEE MELISSA	4-28-25	0	2025	7	INV	P	200.00	D-050625	226726	BATTLE FOR THE BELT
035283	HILL AMY	4-13-25	0	2025	7	INV	P	210.00	D-050625	226183	BATTLE ROYALE 2025
035360	SIMPSON III EARNEST	4-13-25	0	2025	7	INV	P	615.00	D-050625	226239	BASEBALL UMPIRE BAT
035364	SMITH BRANDON COLT	4-13-25	0	2025	7	INV	P	230.00	D-050625	226241	BASEBALL UMPIRE BAT

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035367 BIBLE JOSH	4-13-25	0	2025 7	INV P	460.00	D-050625	226129	BASEBALL UMPIRE BAT
035394 CASCIO CHRIS	4-13-25	0	2025 7	INV P	320.00	D-050625	226139	BASEBALL UMPIRE BAT
035395 CLARK VICKI	4-13-25	0	2025 7	INV P	320.00	D-050625	226144	BASEBALL UMPIRE BAT
035456 JOHNSON BRIANNA	4-13-25	0	2025 7	INV P	245.00	D-050625	226191	BATTLE ROYALE 2025
035456 JOHNSON BRIANNA	4-26-25	0	2025 7	INV P	450.00	D-050625	226747	BATTLE FOR THE BELT
					695.00			
035565 WILSON CEDRIC	4-13-25	0	2025 7	INV P	425.00	D-050625	226263	BASEBALL UMPIRE BAT
035665 DOWNS RIVER	4-26-25	0	2025 7	INV P	450.00	D-050625	226736	BATTLE FOR THE BELT
035753 HOOD JENNIFER	4-13-25	0	2025 7	INV P	330.00	D-050625	226189	BATTLE ROYALE 2025
035754 MCMAHON LINDSEY	4-13-25	0	2025 7	INV P	125.00	D-050625	226213	BATTLE ROYALE 2025
035838 HAMBY TYLER	4-13-25	0	2025 7	INV P	75.00	D-050625	226174	BATTLE ROYALE 2025
035921 HENRY MICHAEL	4-13-25	0	2025 7	INV P	410.00	D-050625	226181	BASEBALL UMPIRE BAT
035924 BIRMINGHAM SHANE	4-26-25	0	2025 7	INV P	630.00	D-050625	226720	BATTLE FOR THE BELT
036341 LIPE COHEN	4-13-25	0	2025 7	INV P	250.00	D-050625	226208	BATTLE ROYALE 2025
036437 BUCK VANESSA	4-13-25	0	2025 7	INV P	40.00	D-050625	226136	BATTLE ROYALE 2025
037109 WRIGHT JAMES DARRELL	4-13-25	0	2025 7	INV P	275.00	D-050625	226265	BATTLE ROYALE 2025
037301 POLLARD LASEDRICK	4-13-25	0	2025 7	INV P	450.00	D-050625	226225	BASEBALL UMPIRE BAT
037303 HOLLIDAY III WILLIAM	4-13-25	0	2025 7	INV P	505.00	D-050625	226185	BASEBALL UMPIRE BAT
037305 BROOKS DEXTER	4-13-25	0	2025 7	INV P	320.00	D-050625	226134	BASEBALL UMPIRE BAT
037325 MINOR WARREN	4-13-25	0	2025 7	INV P	325.00	D-050625	226217	BASEBALL UMPIRE BAT
037326 HOLMES DERRICK JAMAR	4-13-25	0	2025 7	INV P	165.00	D-050625	226188	BASEBALL UMPIRE BAT
037327 CADENHEAD CODY C	4-13-25	0	2025 7	INV P	150.00	D-050625	226137	BASEBALL UMPIRE BAT
037329 BROWNLEE KATIE	4-28-25	0	2025 7	INV P	175.00	D-050625	226725	BATTLE FOR THE BELT
037331 HOLLIDAY JACKSON	4-13-25	0	2025 7	INV P	90.00	D-050625	226186	BATTLE ROYALE 2025
037388 SNERLING NORMAN	4-13-25	0	2025 7	INV P	375.00	D-050625	226242	BASEBALL UMPIRE BAT
037396 LEE JOSEPH ANGLIN	4-13-25	0	2025 7	INV P	620.00	D-050625	226207	BASEBALL UMPIRE BAT

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
037399 COCKRELL MERI CARSON	4-26-25	0	2025 7	INV P	75.00	D-050625	226730	BATTLE FOR THE BELT
037553 DANIEL AERION	4-13-25	0	2025 7	INV P	240.00	D-050625	226152	BATTLE ROYALE 2025
037553 DANIEL AERION	4-26-25	0	2025 7	INV P	75.00	D-050625	226733	BATTLE FOR THE BELT
					315.00			
037620 STOKES LEONA-KLAIRE	4-13-25	0	2025 7	INV P	150.00	D-050625	226249	BATTLE ROYALE 2025
037647 CAPPS HAYLE	4-13-25	0	2025 7	INV P	50.00	D-050625	226138	BATTLE ROYALE 2025
037761 STEPHENS KAMIYAH	4-26-25	0	2025 7	INV P	125.00	D-050625	226769	BATTLE FOR THE BELT
037849 HOLLOWAY WESTON	4-13-25	0	2025 7	INV P	125.00	D-050625	226187	BATTLE ROYALE 2025
037850 HENDRICHOVSKY ANDREW	4-13-25	0	2025 7	INV P	50.00	D-050625	226180	BATTLE ROYALE 2025
037914 KIRKPATRICK KATELYN	4-13-25	0	2025 7	INV P	125.00	D-050625	226202	BATTLE ROYALE 2025
037933 MORRIS JOSEPH	4-26-25	0	2025 7	INV P	675.00	D-050625	226758	BATTLE FOR THE BELT
037956 JOHNSON DYLAN WADE	4-13-25	0	2025 7	INV P	795.00	D-050625	226192	BASEBALL UMPIRE BAT
037957 WILKINS DAVIS SHANE	4-13-25	0	2025 7	INV P	260.00	D-050625	226262	BASEBALL UMPIRE BAT
038236 JUBILANT CARE	4-22-25	0	2025 7	INV P	1,505.00	D-050625	226699	ATHLETIC TRAINER- S
038236 JUBILANT CARE	4-28-25	0	2025 7	INV P	885.00	D-050625	226751	SOUTHAVEN CLUB CLAS
					2,390.00			
038256 SANDERS CADE E	4-13-25	0	2025 7	INV P	125.00	D-050625	226236	BATTLE ROYALE 2025
038256 SANDERS CADE E	4-26-25	0	2025 7	INV P	50.00	D-050625	226763	BATTLE FOR THE BELT
					175.00			
038342 THORN WILLIAM DANIEL	4-13-25	0	2025 7	INV P	500.00	D-050625	226254	BATTLE ROYALE 2025
038824 TOLBERT III WILLIAM	4-26-25	0	2025 7	INV P	585.00	D-050625	226773	BATTLE FOR THE BELT
039301 BROWN WESLEY	4-13-25	0	2025 7	INV P	150.00	D-050625	226135	BATTLE ROYALE 2025
039306 HENDERSON AUDREY G	4-13-25	0	2025 7	INV P	80.00	D-050625	226179	BATTLE ROYALE 2025
039306 HENDERSON AUDREY G	4-26-25	0	2025 7	INV P	100.00	D-050625	226744	BATTLE FOR THE BELT
					180.00			
039311 SMITH CAITLYN	4-26-25	0	2025 7	INV P	375.00	D-050625	226765	BATTLE FOR THE BELT
039316 BLACKARD KYNDAL	4-13-25	0	2025 7	INV P	50.00	D-050625	226130	BATTLE ROYALE 2025
039316 BLACKARD KYNDAL	4-28-25	0	2025 7	INV P	75.00	D-050625	226721	BATTLE FOR THE BELT
					125.00			

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
039394 THORN WYATT DALTON	4-13-25	0	2025 7	INV P	380.00	D-050625	226255	BATTLE ROYALE 2025
039414 JONES TANNER	4-13-25	0	2025 7	INV P	120.00	D-050625	226199	BATTLE ROYALE 2025
039414 JONES TANNER	4-26-25	0	2025 7	INV P	100.00	D-050625	226749	BATTLE FOR THE BELT
					220.00			
039503 HANKINS MICHAEL	4-13-25	0	2025 7	INV P	100.00	D-050625	226175	BATTLE ROYALE 2025
039504 MOORE JEREMY C	4-13-25	0	2025 7	INV P	345.00	D-050625	226218	BASEBALL UMPIRE BAT
039505 LEE JEFFREY	4-13-25	0	2025 7	INV P	725.00	D-050625	226206	BASEBALL UMPIRE BAT
039507 BERNARD CHRISTOPHER	4-13-25	0	2025 7	INV P	370.00	D-050625	226128	BASEBALL UMPIRE BAT
039518 CONLEY JOSHUA	4-13-25	0	2025 7	INV P	100.00	D-050625	226148	BATTLE ROYALE 2025
039524 BIGGERS STEPHEN L	4-26-25	0	2025 7	INV P	495.00	D-050625	226718	BATTLE FOR THE BELT
039526 POTTS ALFRICO	4-13-25	0	2025 7	INV P	715.00	D-050625	226226	BASEBALL UMPIRE BAT
039589 RUSSELL PEYTON	4-13-25	0	2025 7	INV P	100.00	D-050625	226235	BATTLE ROYALE 2025
039592 TINGLE JACKSON	4-13-25	0	2025 7	INV P	75.00	D-050625	226257	BATTLE ROYALE 2025
039594 BALLARINO CAMERON	4-13-25	0	2025 7	INV P	225.00	D-050625	226125	BASEBALL UMPIRE BAT
039841 COLE ADDISON R	4-26-25	0	2025 7	INV P	225.00	D-050625	226731	BATTLE FOR THE BELT
039916 BROWN CHLOE	4-28-25	0	2025 7	INV P	150.00	D-050625	226723	BATTLE FOR THE BELT
039918 PEARCEY BAKER	4-13-25	0	2025 7	INV P	150.00	D-050625	226224	BATTLE ROYALE 2025
040095 MARTINEZ STEVEN W	4-26-25	0	2025 7	INV P	585.00	D-050625	226755	BATTLE FOR THE BELT
040444 ROBINSON JOSEPH	4-13-25	0	2025 7	INV P	395.00	D-050625	226233	BASEBALL UMPIRE BAT
040666 PRATT NARKES A.	4-13-25	0	2025 7	INV P	570.00	D-050625	226228	BASEBALL UMPIRE BAT
040673 SMITH STEVEN JARROD	4-26-25	0	2025 7	INV P	360.00	D-050625	226767	BATTLE FOR THE BELT
041016 THWEATT KARSON	4-13-25	0	2025 7	INV P	150.00	D-050625	226256	BATTLE ROYALE 2025
041018 FERRELL AMANDA	4-13-25	0	2025 7	INV P	125.00	D-050625	226166	BATTLE ROYALE 2025
041019 FERRELL MELANEY	4-13-25	0	2025 7	INV P	125.00	D-050625	226167	BATTLE ROYALE 2025
041020 MEADOWS PRESLEY	4-13-25	0	2025 7	INV P	50.00	D-050625	226214	BATTLE ROYALE 2025
041022 MCGOWEN HAYDEN	4-13-25	0	2025 7	INV P	100.00	D-050625	226212	BATTLE ROYALE 2025

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
041025 SPRY KALEB	4-13-25	0	2025 7	INV P	100.00	D-050625	226244	BATTLE ROYALE 2025
041035 ALEXANDER COLSON	4-13-25	0	2025 7	INV P	75.00	D-050625	226122	BATTLE ROYALE 2025
041036 CLEM BRODY	4-13-25	0	2025 7	INV P	80.00	D-050625	226145	BATTLE ROYALE 2025
041038 TAYLOR ROBERT TRIPP	4-13-25	0	2025 7	INV P	175.00	D-050625	226252	BATTLE ROYALE 2025
041040 JACKSON HAYLEE	4-13-25	0	2025 7	INV P	140.00	D-050625	226190	BATTLE ROYALE 2025
041041 LAUGHTER AIDEN	4-13-25	0	2025 7	INV P	125.00	D-050625	226205	BATTLE ROYALE 2025
041042 HARPER JOSH	4-13-25	0	2025 7	INV P	225.00	D-050625	226176	BATTLE ROYALE 2025
041043 CRUSETURNER TUCKER	4-13-25	0	2025 7	INV P	75.00	D-050625	226151	BATTLE ROYALE 2025
041045 THOMAS ZACHARY	4-26-25	0	2025 7	INV P	90.00	D-050625	226772	BATTLE FOR THE BELT
041077 DUNN JULIA	4-13-25	0	2025 7	INV P	75.00	D-050625	226157	BATTLE ROYALE 2025
041078 STEWART MARY MORGAN	4-13-25	0	2025 7	INV P	120.00	D-050625	226247	BATTLE ROYALE 2025
041078 STEWART MARY MORGAN	4-26-25	0	2025 7	INV P	200.00	D-050625	226770	BATTLE FOR THE BELT
					320.00			
041079 STROCHER KENDALL	4-26-25	0	2025 7	INV P	100.00	D-050625	226771	BATTLE FOR THE BELT
041084 CHOATE KEIRA	4-13-25	0	2025 7	INV P	60.00	D-050625	226142	BATTLE ROYALE 2025
041084 CHOATE KEIRA	4-26-25	0	2025 7	INV P	125.00	D-050625	226729	BATTLE FOR THE BELT
					185.00			
041087 HARRIS STELLA	4-13-25	0	2025 7	INV P	75.00	D-050625	226178	BATTLE ROYALE 2025
041090 YOUNG DARRYL L	4-26-25	0	2025 7	INV P	630.00	D-050625	226777	BATTLE FOR THE BELT
041091 WILSON BRANDON	4-26-25	0	2025 7	INV P	540.00	D-050625	226775	BATTLE FOR THE BELT
041237 POWELL DANIEL	4-13-25	0	2025 7	INV P	395.00	D-050625	226227	BASEBALL UMPIRE BAT
041239 FABRIZIUS ANDREW	4-13-25	0	2025 7	INV P	315.00	D-050625	226164	BASEBALL UMPIRE BAT
041240 JONES JUSTIN CHARLES	4-12-25	0	2025 7	INV P	300.00	D-050625	226196	BASEBALL UMPIRE BAT
041242 COLE ALEXANDRIA JEAN	4-26-25	0	2025 7	INV P	225.00	D-050625	226732	BATTLE FOR THE BELT
041243 MARTIN LANE	4-13-25	0	2025 7	INV P	50.00	D-050625	226210	BATTLE ROYALE 2025
041245 JONES AVIE	4-26-25	0	2025 7	INV P	100.00	D-050625	226748	BATTLE FOR THE BELT
041249 COOPER SOPHIA	4-13-25	0	2025 7	INV P	75.00	D-050625	226149	BATTLE ROYALE 2025

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
041415 MCCARTER KAELEA LYN	4-13-25	0	2025 7	INV P	100.00	D-050625	226211	BATTLE ROYALE 2025
041416 RAY VERA KATE	4-13-25	0	2025 7	INV P	60.00	D-050625	226231	BATTLE ROYALE 2025
041436 SMITH STEFON	4-26-25	0	2025 7	INV P	360.00	D-050625	226766	BATTLE FOR THE BELT
041437 PAGE SARAH	4-26-25	0	2025 7	INV P	60.00	D-050625	226760	BATTLE FOR THE BELT
			ACCOUNT TOTAL		75,875.00			
			ORG 412 TOTAL		85,134.06			
511		ANIMAL CONTROL						
511 625700			TELEPHONE & POSTAGE					
001167 AT&T MOBILITY	7723-0425	0	2025 7	INV P	284.20	D-050625	226679	ANIMAL CONTROL CELL
			ACCOUNT TOTAL		284.20			
			ORG 511 TOTAL		284.20			
902		GENERAL EXPENSES						
902 626000			UTILITIES-STREET LTS & SIGNALS					
000966 ENTERGY	110008393271	0	2025 7	INV P	82.90	D-050625	226703	68134634 NORTHWEST
000966 ENTERGY	110008393272	0	2025 7	INV P	136.82	D-050625	226688	68135326 STATE LINE
000966 ENTERGY	110008395435	0	2025 7	INV P	150.01	D-050625	226703	110821956 HIGHWAY 5
000966 ENTERGY	115008137949	0	2025 7	INV P	45.34	D-050625	226691	158165845 2719 BROO
000966 ENTERGY	120006983726	0	2025 7	INV P	7.62	D-050625	226272	16835456 SOUTHAVEN
000966 ENTERGY	120006983727	0	2025 7	INV P	84.37	D-050625	226269	16837528 STATE INE
000966 ENTERGY	120006985688	0	2025 7	INV P	143.82	D-050625	226687	15556418 STATE LINE
000966 ENTERGY	125008084933	0	2025 7	INV P	41.09	D-050625	226704	16839003 HIGHWAY 51
000966 ENTERGY	130006956489	0	2025 7	INV P	88.51	D-050625	226161	145700183 2996 COLL
000966 ENTERGY	140006918438	0	2025 7	INV P	1,841.13	D-050625	226160	16833121 5813 PEPPE
000966 ENTERGY	140006918439	0	2025 7	INV P	73.89	D-050625	226162	16837783 3005 COLLE
000966 ENTERGY	140006918548	0	2025 7	INV P	143.82	D-050625	226160	110822004 MS 302 @
000966 ENTERGY	15009072984	0	2025 7	INV A	187.67	D-050625		16330888 GOODMAN RD
000966 ENTERGY	160006896905	0	2025 7	INV P	87.92	D-050625	226161	202657565 1486 CHUR
000966 ENTERGY	160006908600	0	2025 7	INV P	99.34	D-050625	226703	189378672 HIGHWAY 5
000966 ENTERGY	170006877252	0	2025 7	INV P	73.56	D-050625	226162	16838005 4830 AIRWA
000966 ENTERGY	180006971125	0	2025 7	INV P	150.01	D-050625	226269	17327354 SWINNEA RD
000966 ENTERGY	180006976835	0	2025 7	INV P	184.40	D-050625	226687	42493999 8191 TULAN
000966 ENTERGY	185008061037	0	2025 7	INV P	102.31	D-050625	226161	203728563 TURMAN RD
000966 ENTERGY	20010171859	0	2025 7	INV P	143.00	D-050625	226269	16293359 WHITWORTH
000966 ENTERGY	2026261798	0	2025 7	INV P	82,817.20	D-050625	226267	16836199 STREET LIG
000966 ENTERGY	220006369771	0	2025 7	INV P	97.53	D-050625	226670	176129674 7970 TCHU
000966 ENTERGY	255007046128	0	2025 7	INV P	143.82	D-050625	226160	19075704 MS 302 & T
000966 ENTERGY	285006805015	0	2025 7	INV A	337.91	D-050625		100253780 GOODMAN &
000966 ENTERGY	290006439054	0	2025 7	INV P	49.80	D-050625	226738	16835951 STATELINE
000966 ENTERGY	290006439055	0	2025 7	INV P	118.43	D-050625	226738	16839979 ST LINE RD
000966 ENTERGY	290006439056	0	2025 7	INV P	26.85	D-050625	226738	16850182 GREENBROOK
000966 ENTERGY	290006439057	0	2025 7	INV P	14.18	D-050625	226738	16850398 GREENBROOK
000966 ENTERGY	345005529982	0	2025 7	INV P	143.82	D-050625	226687	16834293 HIGHWAY 51
000966 ENTERGY	345005529983	0	2025 7	INV P	14.18	D-050625	226691	16834756 SOUTH CIR

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
000966 ENTERGY	350004368008	0	2025 7	INV P	75.50	D-050625	226270	124065178 AIRWAYS B
000966 ENTERGY	350004368009	0	2025 7	INV P	81.43	D-050625	226270	124075086 AIRWAYS B
000966 ENTERGY	360004286241	0	2025 7	INV P	78.92	D-050625	226689	68134584 HAMILTON &
000966 ENTERGY	375005294679	0	2025 7	INV P	539.56	D-050625	226268	15064967 ST LTS CIT
000966 ENTERGY	390004196654	0	2025 7	INV P	84.51	D-050625	226688	202657581 12 GUTHRI
000966 ENTERGY	390004196655	0	2025 7	INV P	79.21	D-050625	226689	202657599 943 STATE
000966 ENTERGY	400003204644	0	2025 7	INV P	93.68	D-050625	226161	153800891 GOODMAN R
000966 ENTERGY	410003362493	0	2025 7	INV P	287.80	D-050625	226738	110822012 STATELINE
000966 ENTERGY	420003458466	0	2025 7	INV P	118.05	D-050625	226269	16713240 CHURCH RD
000966 ENTERGY	420003458467	0	2025 7	INV P	46.41	D-050625	226271	16713968 CHURCH RD
000966 ENTERGY	420003466158	0	2025 7	INV A	187.67	D-050625		19041425 GOODMAN AN
000966 ENTERGY	440003490169	0	2025 7	INV A	72.40	D-050625		129563102 426 STAR
000966 ENTERGY	460003524434	0	2025 7	INV P	143.00	D-050625	226688	110821964 ST LINE H
000966 ENTERGY	460003524435	0	2025 7	INV P	112.49	D-050625	226688	110821972 STATELINE
000966 ENTERGY	460003524436	0	2025 7	INV P	118.43	D-050625	226688	110821998 MISS VALL
000966 ENTERGY	460003524437	0	2025 7	INV P	113.38	D-050625	226688	110822038 RASCO RD
000966 ENTERGY	55008652025	0	2025 7	INV P	98.53	D-050625	226688	189364755 HIGHWAY 5
000966 ENTERGY	70008672621	0	2025 7	INV P	79.21	D-050625	226162	164909244 GETWELL &
000966 ENTERGY	95008264616	0	2025 7	INV P	167.68	D-050625	226268	16835019 T L MILLBR
000966 ENTERGY	95008264620	0	2025 7	INV P	39.04	D-050625	226271	16850885 AIRWAYS AN
					90,248.15			
001105 NORTHCENTRAL ELECTRI	7008-0425	0	2025 7	INV P	6,241.64	D-050625	226221	59247008 ST LIGHTS
			ACCOUNT TOTAL		96,489.79			
			ORG 902	TOTAL	96,489.79			
904		LITIGATION						
904 622100			LEGAL SERVICES					
038221 MAYO MALLETTE PLLC	24978	0	2025 7	INV P	1,273.58	D-050625	226274	TAX COLLECTOR METTE
			ACCOUNT TOTAL		1,273.58			
904 629100			LEGAL CLAIMS					
041421 RANDALL NEAL	4-17-25	0	2025 7	INV P	283.55	D-050625	226676	BOARD APPROVED CLAI
041422 NEWSOM	4-17-25	0	2025 7	INV P	650.00	D-050625	226674	BOARD APPROVED CLAI
			ACCOUNT TOTAL		933.55			
			ORG 904	TOTAL	2,207.13			
FUND 0010 GENERAL FUND				TOTAL:	368,054.03			

CITY OF SOUTHAVEN

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
711			BOND PROJECT EXPENSES						
711	640220			FIRE STATION 5					
030630	FRAY FITNESS LLC	FF8203	25000307	2025 7	INV P	4,226.06	D-050625	226740	FUNCTIONAL TRAINER
				ACCOUNT TOTAL		4,226.06			
			ORG 711	TOTAL		4,226.06			
713			2024 CONSTRUCTION BOND						
713	640900 07007			NAIL ROAD - GETWELL TO TCHULAH					
000966	ENTERGY	7012128PAYAPP	0	2025 7	INV P	2,563.09	D-050625	226703	NAIL RD EXT
				ACCOUNT TOTAL		2,563.09			
			ORG 713	TOTAL		2,563.09			
	FUND 0100 CAPITAL PROJECTS			TOTAL:		6,789.15			

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
611			SPECIAL ASSESSMENTS EXPEND						
611	626105			SPRINGFEST EXPENSE					
003011	M & M PROMOTIONS	104793	0	2025 7	INV A	28.00	D-050625		SPRINGFEST- PACKABL
003011	M & M PROMOTIONS	104794	0	2025 7	INV A	1,925.75	D-050625		SPRINGFEST SHIRTS &
003011	M & M PROMOTIONS	104795	0	2025 7	INV A	516.76	D-050625		SPRINGFEST PRINTED
						2,470.51			
013325	EVANS KELLEY	4-26-25	0	2025 7	INV P	333.80	D-050625	226739	2025 SPRINGFEST MBN
014094	MAHAFFEY TENT COMPAN	55812	0	2025 8	INV A	9,271.43	D-050625		TENTS FOR SPRINGFES
016313	A & B DISTRIBUTING C	4303466	0	2025 7	INV P	439.65	D-050625	226709	SPRINGFEST BEER 202
016313	A & B DISTRIBUTING C	4303467	0	2025 7	INV P	135.00	D-050625	226710	SPRINGFEST BEER 202
						574.65			
016394	MEMPHIS BARBECUE	4-26-25	0	2025 7	INV P	870.00	D-050625	226756	SPRINGFEST 2025 SAN
030189	HICKS CONVENTION	134135	0	2025 7	INV A	378.75	D-050625		SPRINGFEST STAGE &
037741	BEEBE MICHAEL	4-26-25	0	2025 7	INV P	261.60	D-050625	226716	2025 SPRINGFEST MBN
037742	BEATSE RUSSELL	4-26-25	0	2025 7	INV P	200.00	D-050625	226715	2025 SPRINGFEST MBN
039601	MEMPHIS CRAWFISH	1021	0	2025 7	INV P	3,600.00	D-050625	226757	CRAWFISH, CORN, SAU
041144	HETZEL BRANDON	4-28-25	0	2025 7	INV P	500.00	D-050625	226745	CHECK NEEDED TO BE
041152	HETZEL BRANDON	4-28-25	0	2025 7	INV P	800.00	D-050625	226746	CHECK NEEDED TO BE
041165	POWERS MARTY	4-28-25	0	2025 7	INV P	425.00	D-050625	226761	CHECK WROTE TO TEAM
041184	SADLER KYLE	4-29-25	0	2025 7	INV A	425.00	D-050625		REISSUE- NEEDED TO
041196	SADLER KYLE	4-29-25	0	2025 7	INV A	275.00	D-050625		REISSUE- NEEDED TO
041198	RUSSELL PAUL	5-1-25	0	2025 8	INV A	150.00	D-050625		ACC ISSUED ON ORIGI
041213	SADLER KYLE	4-29-25	0	2025 7	INV A	275.00	D-050625		REISSUE- NEEDED TO
041215	GOAN DAVID	5-1-25	0	2025 8	INV A	150.00	D-050625		ACC ISSUED ON ORIGI
041418	MOORE SCOTT	4-15-25	0	2025 7	INV P	100.00	D-050625	226275	WHOLE HOG SPRINGFES
041423	OROZCO BRENDA	4-17-25	0	2025 7	INV P	22.89	D-050625	226692	SPRINGFEST INK CART
041438	ASHLEY BRENT	4-28-25	0	2025 7	INV P	145.00	D-050625	226711	SOLE MAN CANCELLED
041439	KANSAS CITY BARBEQUE	4-26-2025	0	2025 7	INV P	42.00	D-050625	226753	SPRINGFEST- TRAVEL
041439	KANSAS CITY BARBEQUE	4-26-25	0	2025 7	INV P	535.00	D-050625	226752	SPRINGFEST- SANCTIO

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
					[redacted]			
					577.00			
			ACCOUNT	TOTAL	21,805.63			
		ORG 611		TOTAL	21,805.63			
FUND 0240 TOURIST & CONVENTION				TOTAL:	21,805.63			

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
610			AMPHITHEATER						
610 630400				MACHINERY AND EQUIPMENT					
039598	A-HEAD FOR PROFITS	Q-10926	0	2025 7	INV P	2,233.83	D-050625	226664	DRAFT BEER SYSTEM-
				ACCOUNT	TOTAL	2,233.83			
			ORG 610		TOTAL	2,233.83			
	FUND 0260 AMPHITHEATER				TOTAL:	2,233.83			

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
0400		UTILITY FUND						
0400 130700			ACCOUNTS RECEIVABLE					
040349 DOROTHY F RUSSELL	4-29-25	0	2025 7	INV A	49.90	D-050625		REISSUED- CHECK OUT
041479 AUSBURN RENTAL	4-17-25	0	2025 8	INV A	38.20	D-050625		REFUND FOR 1196 BRA
			ACCOUNT TOTAL		88.10			
		ORG 0400	TOTAL		88.10			
815		UTILITY CAPITAL IMPROVEMENTS						
815 625310			CAPITAL IMPROVEMENTS					
040998 SOUTHIPPI LLC	4-4-25	0	2025 7	INV P	16,550.00	D-050625	226243	GOODMAN RD UTILITY
			ACCOUNT TOTAL		16,550.00			
		ORG 815	TOTAL		16,550.00			
825		UTILITY MAINTENANCE EXPENSES						
825 611300			MAINTENANCE VEHICLES					
002352 DEPARTMENT OF REVENU	4-17-2025	0	2025 7	INV P	12.00	D-050625	226667	TAG/MAIL FEE (UT 1C
002352 DEPARTMENT OF REVENU	4-17-25	0	2025 7	INV P	12.00	D-050625	226668	TAG & MAIL FEE (UT
002352 DEPARTMENT OF REVENU	41725	0	2025 7	INV P	12.00	D-050625	226669	TAG/FEE (UT 5TFKB5D
					36.00			
			ACCOUNT TOTAL		36.00			
825 612200			MAINTENANCE EQUIPMENT & BUILD					
019331 SMITH EUGENE	4-16-25	0	2025 7	INV P	392.92	D-050625	226677	REIMBURSEMENT FOR P
			ACCOUNT TOTAL		392.92			
825 625700			TELEPHONE & POSTAGE					
001095 VERIZON WIRELESS	6109918625	0	2025 7	INV P	1,539.75	D-050625	226678	ACCT 642151677
001167 AT&T MOBILITY	4319-0425	0	2025 7	INV P	1,757.43	D-050625	226123	CRADLEPOINT FOR SCA
001167 AT&T MOBILITY	60413-0425	0	2025 7	INV P	2,243.68	D-050625	226679	UTILITY CELL PHONES
					4,001.11			
			ACCOUNT TOTAL		5,540.86			
825 626000			UTILITIES					
000966 ENTERGY	110008395297	0	2025 7	INV P	9,118.25	D-050625	226703	16293136 8779 WHITW
000966 ENTERGY	120006983729	0	2025 7	INV P	58.22	D-050625	226270	16852907 1334 GOODM
000966 ENTERGY	120006983730	0	2025 7	INV P	5,370.15	D-050625	226267	16853459 5850 GETWE
000966 ENTERGY	125008084931	0	2025 7	INV P	64.00	D-050625	226704	16835233 TOWN & COU
000966 ENTERGY	145008013772	0	2025 7	INV P	33.42	D-050625	226163	79240206 4154 DAVIS
000966 ENTERGY	150006912807	0	2025 7	INV P	52.39	D-050625	226163	122346919 LEGENDS L
000966 ENTERGY	155007944803	0	2025 7	INV P	151.40	D-050625	226160	76194174 303 LONG S

CITY OF SOUTHAVEN

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
000966 ENTERGY	180006976784	0	2025 7	INV P	66.33	D-050625	226690	16839508 8989 STANT
000966 ENTERGY	210006312525	0	2025 7	INV P	836.17	D-050625	226160	17625948 4446 AIRWA
000966 ENTERGY	210006312526	0	2025 7	INV P	2,202.02	D-050625	226160	17627084 170 COLLEG
000966 ENTERGY	220006369670	0	2025 7	INV P	4,171.01	D-050625	226267	76259076 3088 NAIL
000966 ENTERGY	240006405655	0	2025 7	INV P	1,261.76	D-050625	226703	201794930 1551 DORC
000966 ENTERGY	240006414099	0	2025 7	INV A	145.66	D-050625		200366847 TINA RENE
000966 ENTERGY	250006408837	0	2025 7	INV P	120.39	D-050625	226160	43981182 1903 STARL
000966 ENTERGY	255007054286	0	2025 7	INV P	16.43	D-050625	226691	19047166 1281 BROOK
000966 ENTERGY	260006428056	0	2025 7	INV P	64.73	D-050625	226690	1814937 8440 GREENB
000966 ENTERGY	320004664054	0	2025 7	INV P	228.99	D-050625	226268	102092335 8182 GETW
000966 ENTERGY	330004605442	0	2025 7	INV P	186.56	D-050625	226160	122867856 4164 HIGH
000966 ENTERGY	330004605443	0	2025 7	INV P	260.76	D-050625	226160	122868045 53 WOODLA
000966 ENTERGY	345005529984	0	2025 7	INV P	121.17	D-050625	226688	16835787 HUDGINS RD
000966 ENTERGY	345005529985	0	2025 7	INV P	9,921.48	D-050625	226686	16850588 7525 GREEN
000966 ENTERGY	355005450189	0	2025 7	INV P	111.13	D-050625	226161	19338714 TURMAN DR
000966 ENTERGY	365005391169	0	2025 7	INV P	13.89	D-050625	226272	19045665 6845 MCCAI
000966 ENTERGY	365005392068	0	2025 7	INV P	58.06	D-050625	226270	39758438 5850 GETWE
000966 ENTERGY	385005206748	0	2025 7	INV P	107.19	D-050625	226161	57153132 2768 BLACK
000966 ENTERGY	385005208452	0	2025 7	INV P	59.86	D-050625	226270	126811512 AIRWAYS B
000966 ENTERGY	390004193114	0	2025 7	INV P	88.15	D-050625	226161	107599953 2543 JIM
000966 ENTERGY	390004193766	0	2025 7	INV P	188.24	D-050625	226160	85491660 CHANCEY CO
000966 ENTERGY	395005161676	0	2025 7	INV P	24.29	D-050625	226163	122548779 5253 SWIN
000966 ENTERGY	415004826358	0	2025 7	INV P	47.21	D-050625	226163	60572526 GROVE MEAD
000966 ENTERGY	415004829091	0	2025 7	INV P	15.49	D-050625	226691	16851180 7696 AIRWA
000966 ENTERGY	440003480586	0	2025 7	INV P	111.67	D-050625	226161	18757831 3401 WOODL
000966 ENTERGY	440003482341	0	2025 7	INV P	240.61	D-050625	226268	173771627 5937 KUYK
000966 ENTERGY	45008709542	0	2025 7	INV P	62.35	D-050625	226690	16292922 8779 WHITW
000966 ENTERGY	460003526282	0	2025 7	INV P	84.50	D-050625	226703	200643534 1551 DORC
000966 ENTERGY	470003521390	0	2025 7	INV P	125.92	D-050625	226160	87490884 2017 STAR
000966 ENTERGY	65008567597	0	2025 7	INV P	64.25	D-050625	226690	71532782 1433 STATE
000966 ENTERGY	65008567858	0	2025 7	INV P	68.93	D-050625	226689	163913981 SWINNEA R
000966 ENTERGY	7010720741	0	2025 7	INV P	153.11	D-050625	226160	167538396 8827 GETW
000966 ENTERGY	75008549414	0	2025 7	INV A	95.24	D-050625		194031951 LOT12/319
000966 ENTERGY	95008264617	0	2025 7	INV P	318.69	D-050625	226268	16836702 6854 TCHUL
000966 ENTERGY	95008264621	0	2025 7	INV P	30.42	D-050625	226271	16851461 HUNTERS GL
					36,520.49			
001145 ATMOS ENERGY	1654-0425	0	2025 7	INV P	30.06	D-050625	226714	4012381654 53 WOODL
001145 ATMOS ENERGY	4564-0425	0	2025 7	INV P	62.49	D-050625	226713	3061364564 1551 DOR
001145 ATMOS ENERGY	5862-0425	0	2025 7	INV P	50.26	D-050625	226680	4024565862 8182 GET
					142.81			
001167 AT&T MOBILITY	10592-0425	0	2025 7	INV A	58.85	D-050625		INTERNET- 662449250
001167 AT&T MOBILITY	8869-0425	0	2025 8	INV A	70.82	D-050625		LAPTOP
					129.67			
002351 COMCAST	1174-0425	0	2025 7	INV P	834.52	D-050625	226682	ACCT 83960100100011
			ACCOUNT TOTAL		37,627.49			

CITY OF SOUTHAVEN

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
825	629100			CLAIMS PAYMENT						
041420	MARCUS HEAD	4-17-25	0	2025 7	INV	P	46,000.00	D-050625	226673	UTILITY BOARD APPRO
				ACCOUNT TOTAL			46,000.00			
825	630600			VEHICLES						
000669	CAMPER CITY USA INC	474032	0	2025 7	INV	P	1,455.00	D-050625	226681	STEPS & FLOOR LINER
				ACCOUNT TOTAL			1,455.00			
			ORG 825	TOTAL			91,052.27			
	FUND 0400 UTILITY FUND			TOTAL:			107,690.37			

CITY OF SOUTHAVEN

FY2025 CLAIMS DOCKET D-050625

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
0600		PAYROLL FUND							
0600	214700			GARNISHMENTS					
021029	CHAPLAINS BENEVOLENC	APRIL2025FD	0	2025 7	INV P	200.00	D-050625	226701	FIRE DEPT BENEVOLEN
021029	CHAPLAINS BENEVOLENC	APRIL2025PD	0	2025 7	INV P	20.00	D-050625	226702	POLICE DEPT BENEVOL
						220.00			
				ACCOUNT TOTAL		220.00			
0600	215700			MS CREDIT UNION					
001407	MS PUBLIC EE CR UN	APRIL2025	0	2025 7	INV P	2,467.76	D-050625	226706	MS PUBLIC EMP CREDI
				ACCOUNT TOTAL		2,467.76			
				ORG 0600 TOTAL		2,687.76			
	FUND 0600 PAYROLL FUND			TOTAL:		2,687.76			

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FY2025 CLAIMS DOCKET W-050625

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
111			MAYOR ADMIN DEPARTMENT						
111	601900			STATE RETIREMENT-CITY MATCH					
002313	MS STATE RETIREMENT	APRIL2025	0	2025 7	DIR P	4,179.00	W-050625	67449	EMPLOYEE/EMPLOYER C
				ACCOUNT TOTAL		4,179.00			
111	622100			PROFESSIONAL SERVICES					
030534	DATAFACTS	R0187065	0	2025 7	DIR P	14.18	W-050625	67436	PRE EMP BACKGROUND
034374	TRUE MEDICAL TESTING	5394	0	2025 7	DIR P	45.00	W-050625	67439	NON DOT DRUG SCREEN
				ACCOUNT TOTAL		59.18			
				ORG 111 TOTAL		4,238.18			
115			BOARD OF ALDERMEN						
115	601900			STATE RETIREMENT-CITY MATCH					
002313	MS STATE RETIREMENT	APRIL2025	0	2025 7	DIR P	2,426.00	W-050625	67449	EMPLOYEE/EMPLOYER C
				ACCOUNT TOTAL		2,426.00			
				ORG 115 TOTAL		2,426.00			
125			COURT DEPARTMENT						
125	601900			STATE RETIREMENT-CITY MATCH					
002313	MS STATE RETIREMENT	APRIL2025	0	2025 7	DIR P	12,570.00	W-050625	67449	EMPLOYEE/EMPLOYER C
				ACCOUNT TOTAL		12,570.00			
				ORG 125 TOTAL		12,570.00			
145			DEPARTMENT OF FINANCE & ADMIN						
145	601900			STATE RETIREMENT-CITY MATCH					
002313	MS STATE RETIREMENT	APRIL2025	0	2025 7	DIR P	7,003.00	W-050625	67449	EMPLOYEE/EMPLOYER C
				ACCOUNT TOTAL		7,003.00			
				ORG 145 TOTAL		7,003.00			
150			INFORMATION TECHNOLOGY						
150	601900			STATE RETIREMENT					
002313	MS STATE RETIREMENT	APRIL2025	0	2025 7	DIR P	8,972.00	W-050625	67449	EMPLOYEE/EMPLOYER C
				ACCOUNT TOTAL		8,972.00			
				ORG 150 TOTAL		8,972.00			
155			CITY CLERK						
155	601900			STATE RETIREMENT-CITY MATCH					
002313	MS STATE RETIREMENT	APRIL2025	0	2025 7	DIR P	5,658.00	W-050625	67449	EMPLOYEE/EMPLOYER C
				ACCOUNT TOTAL		5,658.00			

FY2025 CLAIMS DOCKET W-050625

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
			ORG 155	TOTAL		5,658.00			
160			FACILITIES						
160	601900			STATE RETIREMENT-CITY MATCH					
002313	MS STATE RETIREMENT	APRIL2025	0	2025 7	DIR P	4,985.00	W-050625	67449	EMPLOYEE/EMPLOYER C
				ACCOUNT TOTAL		4,985.00			
			ORG 160	TOTAL		4,985.00			
180			PLANNING / ENGINEERING DEPT						
180	601900			STATE RETIREMENT					
002313	MS STATE RETIREMENT	APRIL2025	0	2025 7	DIR P	16,167.00	W-050625	67449	EMPLOYEE/EMPLOYER C
				ACCOUNT TOTAL		16,167.00			
			ORG 180	TOTAL		16,167.00			
211			POLICE DEPARTMENT						
211	601900			STATE RETIREMENT-CITY MATCH					
002313	MS STATE RETIREMENT	APRIL2025	0	2025 7	DIR P	180,377.00	W-050625	67449	EMPLOYEE/EMPLOYER C
				ACCOUNT TOTAL		180,377.00			
211	622100			INVESTIGATION SERVICES					
030534	DATAFACTS	R0187065	0	2025 7	DIR P	99.26	W-050625	67436	PRE EMP BACKGROUND
038330	BACK ON TRACK CHIROP	SPD04092025	0	2025 7	DIR P	280.00	W-050625	67433	SPD NEW HIRE EMP SC
038330	BACK ON TRACK CHIROP	SPD04242025	0	2025 7	DIR P	280.00	W-050625	67450	SPD NEW HIRE SCREEN
						560.00			
				ACCOUNT TOTAL		659.26			
			ORG 211	TOTAL		181,036.26			
215			EMERGENCY SERVICES						
215	601900			STATE RETIREMENT					
002313	MS STATE RETIREMENT	APRIL2025	0	2025 7	DIR P	27,357.00	W-050625	67449	EMPLOYEE/EMPLOYER C
				ACCOUNT TOTAL		27,357.00			
			ORG 215	TOTAL		27,357.00			
290			FIRE DEPARTMENT						
290	601900			STATE RETIREMENT-CITY MATCH					
002313	MS STATE RETIREMENT	APRIL2025	0	2025 7	DIR P	151,624.00	W-050625	67449	EMPLOYEE/EMPLOYER C
				ACCOUNT TOTAL		151,624.00			
290	622100			PROFESSIONAL SERVICES					

CITY OF SOUTHAVEN

FY2025 CLAIMS DOCKET W-050625

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR		TYP	S		WARRANT	CHECK	DESCRIPTION
030534	DATAFACTS	R0187065	0	2025	7	DIR	P	28.36	W-050625	67436	PRE EMP BACKGROUND
038330	BACK ON TRACK CHIROP	SFD04092025	0	2025	7	DIR	P	140.00	W-050625	67434	SFD NEW HIRE EMP SC
				ACCOUNT TOTAL				168.36			
			ORG 290	TOTAL				151,792.36			
311			PUBLIC WORKS DEPARTMENT								
311	601900			STATE RETIREMENT-CITY MATCH							
002313	MS STATE RETIREMENT	APRIL2025	0	2025	7	DIR	P	18,260.00	W-050625	67449	EMPLOYEE/EMPLOYER C
				ACCOUNT TOTAL				18,260.00			
311	622100			PROFESSIONAL SERVICES							
030534	DATAFACTS	R0187065	0	2025	7	DIR	P	56.72	W-050625	67436	PRE EMP BACKGROUND
034374	TRUE MEDICAL TESTING	5394	0	2025	7	DIR	P	90.00	W-050625	67439	NON DOT DRUG SCREEN
				ACCOUNT TOTAL				146.72			
			ORG 311	TOTAL				18,406.72			
411			PARKS DEPARTMENT								
411	601900			STATE RETIREMENT-CITY MATCH							
002313	MS STATE RETIREMENT	APRIL2025	0	2025	7	DIR	P	36,936.00	W-050625	67449	EMPLOYEE/EMPLOYER C
				ACCOUNT TOTAL				36,936.00			
411	622100			PROFESSIONAL SERVICES							
034374	TRUE MEDICAL TESTING	5394	0	2025	7	DIR	P	45.00	W-050625	67439	NON DOT DRUG SCREEN
				ACCOUNT TOTAL				45.00			
			ORG 411	TOTAL				36,981.00			
412			PARK TOURNAMENTS								
412	622100			PROFESSIONAL FEES							
030534	DATAFACTS	R0187065	0	2025	7	DIR	P	35.86	W-050625	67436	PRE EMP BACKGROUND
				ACCOUNT TOTAL				35.86			
			ORG 412	TOTAL				35.86			
420			FOREVER YOUNG SENIOR SERVICES								
420	601900			STATE RETIREMENT							
002313	MS STATE RETIREMENT	APRIL2025	0	2025	7	DIR	P	831.00	W-050625	67449	EMPLOYEE/EMPLOYER C
				ACCOUNT TOTAL				831.00			
			ORG 420	TOTAL				831.00			

CITY OF SOUTHAVEN

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FY2025 CLAIMS DOCKET W-050625

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
511			ANIMAL CONTROL						
511	601900			STATE RETIREMENT-CITY MATCH					
002313	MS STATE RETIREMENT	APRIL2025	0	2025 7	DIR P	4,960.00	W-050625	67449	EMPLOYEE/EMPLOYER C
				ACCOUNT TOTAL		4,960.00			
			ORG 511	TOTAL		4,960.00			
902			GENERAL EXPENSES						
902	622103			PAYROLL SERVICES					
024871	WAGEWORKS	325-TR4484	0	2025 7	DIR P	362.50	W-050625	67438	COBRA ADMIN & ACTIV
040059	ADP, INC	1184702	0	2025 7	DIR P	14,776.27	W-050625	67448	PAYROLL SERVICES &
040059	ADP, INC	688309799-1	0	2025 7	DIR P	1,460.00	W-050625	67456	ADP FEES
						16,236.27			
				ACCOUNT TOTAL		16,598.77			
			ORG 902	TOTAL		16,598.77			
	FUND 0010 GENERAL FUND			TOTAL:		500,018.15			

CITY OF SOUTHAVEN

FY2025 CLAIMS DOCKET W-050625

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
610		AMPHITHEATER								
610	610600			COMPUTER LICENSE						
035302	CARBONHOUSE	866680	0	2025 7	DIR	P	500.00	W-050625	67440	APRIL 2025 WEBSITE
				ACCOUNT TOTAL			500.00			
			ORG 610	TOTAL			500.00			
	FUND 0260 AMPHITHEATER			TOTAL:			500.00			

CITY OF SOUTHAVEN

FY2025 CLAIMS DOCKET W-050625

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
701		DEBT SVC EXPENSES							
701 650401		GEN OB INTEREST							
001387	FIRST NATIONAL BANK	4-17-2025	0	2025 7	DIR P	28,056.25	W-050625	67446	COMBINED WTR/SWR RE
041315	US BANK	2844934-1	0	2025 7	DIR P	12,225.00	W-050625	67445	MS GENERAL OBLIGATI
				ACCOUNT TOTAL		40,281.25			
			ORG 701	TOTAL		40,281.25			
	FUND 0300 DEBT SERVICE			TOTAL:		40,281.25			

CITY OF SOUTHAVEN

FY2025 CLAIMS DOCKET W-050625

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
820			UTILITY ADMINISTRATIVE EXPENSE						
820	601900			STATE RETIREMENT-CITY MATCH					
002313	MS STATE RETIREMENT	APRIL2025	0	2025 7	DIR P	7,065.00	W-050625	67449	EMPLOYEE/EMPLOYER C
				ACCOUNT TOTAL		7,065.00			
				ORG 820	TOTAL	7,065.00			
825			UTILITY MAINTENANCE EXPENSES						
825	601900			STATE RETIREMENT-CITY MATCH					
002313	MS STATE RETIREMENT	APRIL2025	0	2025 7	DIR P	26,562.00	W-050625	67449	EMPLOYEE/EMPLOYER C
				ACCOUNT TOTAL		26,562.00			
825	622100			PROFESSIONAL SERVICES					
030534	DATAFACTS	R0187065	0	2025 7	DIR P	1,180.17	W-050625	67436	PRE EMP BACKGROUND
034374	TRUE MEDICAL TESTING	5394	0	2025 7	DIR P	90.00	W-050625	67439	NON DOT DRUG SCREEN
				ACCOUNT TOTAL		1,270.17			
				ORG 825	TOTAL	27,832.17			
	FUND 0400 UTILITY FUND				TOTAL:	34,897.17			

CITY OF SOUTHAVEN

FY2025 CLAIMS DOCKET W-050625

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
850			MAINTENANCE EXPENSES						
850	601900			STATE RETIREMENT-CITY MATCH					
002313	MS STATE RETIREMENT	APRIL2025	0	2025 7	DIR P	2,199.00	W-050625	67449	EMPLOYEE/EMPLOYER C
				ACCOUNT TOTAL		2,199.00			
			ORG 850	TOTAL		2,199.00			
	FUND 0450 SANITATION FUND			TOTAL:		2,199.00			

CITY OF SOUTHAVEN

FY2025 CLAIMS DOCKET W-050625

YEAR/PERIOD: 2024/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0600			PAYROLL FUND							
0600	214100			MS STATE RETIREMENT						
002313	MS STATE RETIREMENT	APRIL2025	0	2025 7	DIR	P	260,512.08	W-050625	67449	EMPLOYEE/EMPLOYER C
				ACCOUNT TOTAL			260,512.08			
0600	214300			EMPLOYEE MEDICAL INSURANCE						
022644	CORPORATE PLANNING	9399	0	2025 7	DIR	P	811.00	W-050625	67441	APRIL 2025 PARTICIP
				ACCOUNT TOTAL			811.00			
0600	214900			DEFERRED COMPENSATION						
002311	EMPOWER RETIREMENT	1285917313	0	2025 7	DIR	P	7,742.72	W-050625	67435	EMP CONTRIBUTIONS F
002311	EMPOWER RETIREMENT	1289390355	0	2025 7	DIR	P	7,767.72	W-050625	67451	EMP CONTRIBUTIONS F
							15,510.44			
				ACCOUNT TOTAL			15,510.44			
0600	215101			FSA PRETAX MED/DAYCARE						
022644	CORPORATE PLANNING	CPN04112025	0	2025 7	DIR	P	7,399.67	W-050625	67437	EMP PAYMENTS FOR ME
022644	CORPORATE PLANNING	CPN4252025	0	2025 7	DIR	P	5,609.24	W-050625	67447	EMP BIWEEKLY PYMNTS
							13,008.91			
				ACCOUNT TOTAL			13,008.91			
0600	216100			SHORT TERM DISABILITY						
035154	COLONIAL LIFE	57505750307743	0	2025 7	DIR	P	8,426.24	W-050625	67432	STD APRIL 2025
				ACCOUNT TOTAL			8,426.24			
0600	216106			ID THEFT/PREPD LEGAL						
014191	PRE-PAID LEGAL SERVI	4012025-1	0	2025 7	DIR	P	2,337.76	W-050625	67455	EMP PREPAID LEGAL/I
				ACCOUNT TOTAL			2,337.76			
				ORG 0600 TOTAL			300,606.43			
	FUND 0600 PAYROLL FUND			TOTAL:			300,606.43			

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CITY OF SOUTHAVEN

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FY2025 CLAIMS DOCKET U-050625

YEAR/PERIOD: 2025/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR		TYP	S		WARRANT	CHECK	DESCRIPTION
0400			UTILITY FUND								
0400	130700			ACCOUNTS RECEIVABLE							
002879	LIFESTYLE HOME LLC	46026	0	2025	7	INV	A	25.55	U-050625		2877 HIGH POINTE AV
007109	JOHNNY COLEMAN BLDRS	46020	0	2025	7	INV	A	107.45	U-050625		316 FLOWER GARDEN D
007109	JOHNNY COLEMAN BLDRS	46036	0	2025	7	INV	A	25.55	U-050625		259 FLOWER GARDEN D
007109	JOHNNY COLEMAN BLDRS	46053	0	2025	7	INV	A	89.90	U-050625		399 COUNTRY GARDEN
								222.90			
012774	ADAMS HOMES	46038	0	2025	7	INV	A	78.20	U-050625		3508 JAGUAR BLVD -
012774	ADAMS HOMES	46039	0	2025	7	INV	A	89.90	U-050625		3484 JAGUAR BLVD -
								168.10			
017173	AUSBURN CHARLOTTE **	46070	0	2025	7	INV	A	87.45	U-050625		5215 PEAR DRIVE - U
025462	MUDDY WATER	46040	0	2025	7	INV	A	76.10	U-050625		1643 BROOKHAVEN DR
026680	SKY LAKE CONSTRUCTIO	46048	0	2025	7	INV	A	107.45	U-050625		2329 FRANKLIN DR -
026680	SKY LAKE CONSTRUCTIO	46049	0	2025	7	INV	A	107.45	U-050625		2319 FRANKLIN DR -
								214.90			
026683	PINNACLE DEVELOPMENT	46035	0	2025	7	INV	A	66.50	U-050625		1055 LEXINGTON LOOP
026683	PINNACLE DEVELOPMENT	46052	0	2025	7	INV	A	66.50	U-050625		1043 LEXINGTON LOOP
								133.00			
027008	SPARKS SHERRY & RICK	46037	0	2025	7	INV	A	87.45	U-050625		7708 LILLY LANE - U
027214	ALL STAR MANAGEMENT	46064	0	2025	7	INV	A	76.10	U-050625		7220 CORAL HILLS CV
034032	NORTHWEST MS PROPERT	46057	0	2025	7	INV	A	49.90	U-050625		7693 IRIS COVE - UT
034210	MYND MANAGEMENT INC	46015	0	2025	7	INV	A	87.45	U-050625		8605 KINARD CV - UT
034210	MYND MANAGEMENT INC	46054	0	2025	7	INV	A	87.45	U-050625		1542 STAUNTON - UTI
034210	MYND MANAGEMENT INC	46062	0	2025	7	INV	A	87.45	U-050625		1606 GILFORD COVE E
034210	MYND MANAGEMENT INC	46067	0	2025	7	INV	A	76.10	U-050625		5935 TOMMY JOE DR -
								338.45			
036811	MAIN STREET RENEWAL	46044	0	2025	7	INV	A	76.10	U-050625		8345 WILLOW DR - UT
036811	MAIN STREET RENEWAL	46059	0	2025	7	INV	A	87.45	U-050625		817 RUTLAND - UTILI
036811	MAIN STREET RENEWAL	46068	0	2025	7	INV	A	76.10	U-050625		7658 DAVIS PKWY - U
								239.65			
037167	MUDDY RIVERS PROPERT	46045	0	2025	7	INV	A	5.55	U-050625		8417 CONERLY DR E -
037730	CBG RENTALS	45983	0	2025	7	INV	A	37.55	U-050625		1853 SOUTHAVEN CIR

FY2025 CLAIMS DOCKET U-050625

YEAR/PERIOD: 2025/1 TO 2025/8

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
037732 PINE GROVE RESIDENTI	46025	0	2025 7	INV A	120.28	U-050625		2932 DAWKINS CV - U
037901 REDEVELOPMENT LLC	46056	0	2025 7	INV A	87.45	U-050625		7395 PADDOCK COVE -
038211 MEMPHIS INVESTMENT P	46060	0	2025 7	INV A	87.45	U-050625		8411 BRIDGEWOOD - U
038302 REI NATION	46042	0	2025 7	INV A	76.10	U-050625		1849 MISS VALLEY -
038970 MUDDY WATERS PROP.	46058	0	2025 7	INV A	76.10	U-050625		8591 SOUTHAVEN CIR
038970 MUDDY WATERS PROP.	46069	0	2025 7	INV A	87.45	U-050625		7173 GREENBRIAR DR
					163.55			
039088 HSM PROPERTY LLC	46065	0	2025 7	INV A	87.45	U-050625		1909 CRESENT LN - U
039093 BARRINGTON WOODS TOW	46047	0	2025 7	INV A	66.50	U-050625		876 BARRINGTON WOOD
039798 MEMPHIS WEALTH BUILD	46030	0	2025 7	INV A	53.66	U-050625		2479 BAIRD DR - UTI
039889 B & B ELECTRIC	46046	0	2025 7	INV A	2,000.00	U-050625		8710 NORTHWEST DR -
039963 RESIDENTIAL HOME BUY	46011	0	2025 7	INV A	70.25	U-050625		905 WATERFORD PL -
039963 RESIDENTIAL HOME BUY	46019	0	2025 7	INV A	38.20	U-050625		5682 HUNTER'S CHASE
039963 RESIDENTIAL HOME BUY	46021	0	2025 7	INV A	21.35	U-050625		1128 BONNETT DR - U
039963 RESIDENTIAL HOME BUY	46022	0	2025 7	INV A	8.95	U-050625		7261 LONDONBERRY DR
039963 RESIDENTIAL HOME BUY	46027	0	2025 7	INV A	49.90	U-050625		2931 NORTH HARTLAND
039963 RESIDENTIAL HOME BUY	46033	0	2025 7	INV A	44.05	U-050625		3567 MARION LN - UT
					232.70			
040580 EVERNEST LLC.	46061	0	2025 7	INV A	87.45	U-050625		494 WINDRIDGE PT -
040580 EVERNEST LLC.	46066	0	2025 7	INV A	117.00	U-050625		8843 SMITH RANCH DR
					204.45			
041445 MORGAN ROSE	45995	0	2025 7	INV A	64.05	U-050625		7122 PIPE DREAM CV
041446 BARNETT KELSEY	45996	0	2025 7	INV A	38.20	U-050625		5925 STAFFORD DR -
041447 DEVERS JOHN & SHARON	45997	0	2025 7	INV A	12.45	U-050625		8401 MANHATTEN DR -
041448 WISE BRITTNEY	45998	0	2025 7	INV A	81.60	U-050625		8878 LITTLE HOUSE C
041449 BRANCH KAMEISHA & CH	45999	0	2025 7	INV A	52.35	U-050625		5791 TAYSIDE CV - U
041450 BEDARD ASHLEY	46000	0	2025 7	INV A	87.45	U-050625		3480 AVIS LN - UTIL
041451 CLEGG KENDRA	46001	0	2025 7	INV A	64.05	U-050625		2385 CHRISTIAN CV -
041452 HARTMAN FRANKLIN & P	46002	0	2025 7	INV A	87.45	U-050625		8386 CONERLY DR E -
041453 PATRICIA CLAY	46003	0	2025 7	INV A	74.40	U-050625		1625 MAIN ST - UTIL

CITY OF SOUTHAVEN

FY2025 CLAIMS DOCKET U-050625

YEAR/PERIOD: 2025/1 TO 2025/8

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
041454 JACKSON EARNESTINE &	46004	0	2025 7	INV A	38.85	U-050625		8942 SWEET FLAG LOO
041455 SMITH KAYLIN	46005	0	2025 7	INV A	49.90	U-050625		3449 AVIS LN - UTIL
041456 SMITH PHILLIP	46006	0	2025 7	INV A	20.65	U-050625		5742 BROADWAY DR W
041457 BEAN LOURETHA	46007	0	2025 7	INV A	87.45	U-050625		2201 CEDARPOINT CV
041458 SANDERS EDITH	46008	0	2025 7	INV A	8.59	U-050625		5432 KAYLA DRIVE -
041459 KOUCH DENNIS	46009	0	2025 7	INV A	244.41	U-050625		938 PINE BIRCH PL -
041460 BROWN RAVEN	46010	0	2025 7	INV A	6.50	U-050625		2542 MOLLY LN - UTI
041461 GUARDIAN INSURANCE	46012	0	2025 7	INV A	21.24	U-050625		5185 GETWELL RD N -
041462 SADLER PETER	46013	0	2025 7	INV A	49.90	U-050625		6124 STAFFORD - UTI
041463 DLUHOS EVAN	46014	0	2025 7	INV A	87.45	U-050625		8931 MARY FRANCES D
041464 RESIDENTIAL HOME E M	46016	0	2025 7	INV A	5.90	U-050625		7914 SILVERBELL ST
041464 RESIDENTIAL HOME E M	46018	0	2025 7	INV A	87.45	U-050625		7649 OVERLOOK - UTI
					93.35			
041465 DONG JIAN C	46017	0	2025 7	INV A	146.04	U-050625		1719 GEORGE PL - UT
041466 FLEMING RACHEL (TENA	46023	0	2025 7	INV A	49.90	U-050625		7865 MARY PAYTON DR
041467 BRAVO ELISA (TENANT)	46024	0	2025 7	INV A	58.20	U-050625		2152 COLONIAL HILLS
041468 ROCKHOLD CRAIG (TENA	46028	0	2025 7	INV A	87.45	U-050625		731 CUMBERLAND CV -
041469 PRICE JAY (TENANT)	46029	0	2025 7	INV A	3.10	U-050625		7717 CHESTERFIELD S
041470 GOOCH KAYLA (TENANT)	46031	0	2025 7	INV A	26.50	U-050625		5497 STEFFANI DR -
041471 DOWTY LANDEN (TENANT	46032	0	2025 7	INV A	44.05	U-050625		7551 CHERRY VALLEY
041472 CBL & ASSOC. MGMT -	46034	0	2025 7	INV A	157.20	U-050625		6498 TOWNE CENTER L
041473 HALL NAKIA (TENANT)	46041	0	2025 7	INV A	3.10	U-050625		1371 MAIN STREET -
041474 CRONOGUE SU	46043	0	2025 7	INV A	87.45	U-050625		6586 GRAND OAK LN -
041475 FULGHAM ELFRIEDE	46050	0	2025 7	INV A	26.50	U-050625		5816 KAYLA DR - UTI
041476 GP PROPERTIES MS, LL	46051	0	2025 7	INV A	76.10	U-050625		8743 GREENBROOK PKW
041477 REV INVESTMENTS	46055	0	2025 7	INV A	87.45	U-050625		815 VALLEY SPRINGS

CITY OF SOUTHAVEN

FY2025 CLAIMS DOCKET U-050625

YEAR/PERIOD: 2025/1 TO 2025/8

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
041478 HUTSON JEANNIE	46063	0	2025 7	INV A	87.45	U-050625		8316 HASTINGS CV -
			ACCOUNT TOTAL		7,153.02			
		ORG 0400	TOTAL		7,153.02			
FUND 0400 UTILITY FUND			TOTAL:		7,153.02			

** END OF REPORT - Generated by Alicia Ferguson **

The City of Southaven Docket Recap

May 6, 2025

Special Docket

General Fund		-
Fire	-	
Ems	-	
Public Works	-	
Parks	-	
Facilities Management	-	
Tourist & Convention	-	
Payroll Fund	$20,838.26	
SPECIAL DOCKET TOTAL	**$20,838.26**	

*Note: Life Insurance Company of North America (Cigna)

CITY OF SOUTHAVEN

FY2025 CLAIMS DOCKET S-050625

YEAR/PERIOD: 2025/1 TO 2025/8

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0600		PAYROLL FUND								
0600	216108			VOL LIFE/ LTD / AD&D						
022642	LIFE INSURANCE COMPA	APRIL2025	0	2025 7	DIR	P	20,838.26	S-050625	67454	EMPLOYER PAID, EMP
				ACCOUNT TOTAL			20,838.26			
				ORG 0600 TOTAL			20,838.26			
	FUND 0600 PAYROLL FUND			TOTAL:			20,838.26			

** END OF REPORT - Generated by Alicia Ferguson **