RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, GRANTING EXEMPTION FROM AD VALOREM TAXES FOR A FIVE-YEAR PERIOD TO FUTURE ELECTRONICS DISTRIBUTION CENTER, LP PURSUANT TO 27-31-101 ET SEQ., OF THE MISSISSIPPI CODE (1972), AS AMENDED

WHEREAS, FUTURE ELECTRONICS DISTRIBUTION CENTER, LP ("Future") filed with the City of Southaven ("City") for exemption from ad valorem taxation; and

WHEREAS, Future has produced written verification and documentation to the City as to the authenticity and correctness of its Application in regard to the true value of the prayed for exemption and the completion date of said expanded enterprise; and

WHEREAS, the City Board finds that the personal property described in the aforesaid Application constitutes an expanded enterprise which was completed on the 18th day of February, 2025 and that Future is entitled to the exemption sought for a period of five (5) years for personal property in the amount of $2,831,087.00 beginning on the 1st day of January, 2025, subject to approval and certification by the Mississippi Department of Revenue.

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

1. Future shall be entitled to an ad valorem tax exemption for the personal property described in the Application, attached hereto as Exhibit A, filed by Future for tax exemption, be and the same is hereby approved for a period of five (5) years.
2. That Future is hereby granted a tax exemption on personal property ad valorem taxes, except school district, parks and library taxes and the State mandated County levies, for personal property in the amount of $2,831,087.00.
3. That the Clerk of this Board is hereby directed to spread a copy of this Resolution on the minutes of this Board; and that said Clerk shall forward the original Application

and a certified copy of the transcript of this Resolution approving said Application to the Mississippi Department of Revenue for its approval and certification; and, that upon approval of this Application by the Mississippi Department of Revenue and the issuance of its certificate of approval, the Board of Alderman shall enter a Final Order on its minutes granting the exemption; and said Clerk shall also forward one (1) certified copy to the Tax Assessor of DeSoto County, Mississippi, and obtain the Certificate of said Tax Assessor stating that the personal property as itemized in the Application has been placed on the appropriate tax roll as "Non-Taxable", except for school district, parks and library taxes and the "mandated levies" for the duration of the exemption period only.

After a full discussion of this matter, Alderman Flores moved that the foregoing Resolution be adopted. The motion was seconded by Alderman Wheeler. Upon the question being put to a vote, Members of the Board of Aldermen voted as follows:

Alderman Kelly voted:	YES
Alderman Hoots voted:	YES
Alderman Jerome voted:	YES
Alderman Gallagher voted:	YES
Alderman Wheeler voted:	YES
Alderman Flores voted:	YES
Alderman Payne voted:	YES

RESOLVED AND DONE, this 17th day of June, 2025.

Darren Musselwhite, Mayor

ATTEST:

City Clerk

SOUTHAVEN, MISSISSIPPI
APRIL 15, 1980

Exhibit A

AD VALOREM TAXES

Application of Future Electronics Distribution Center LP

For investment incentive from ad valorem taxes for

A period of 5 years as authorized by

Section 27-31-101. et seq., of the Mississippi Code of 1972, as amended.

2 (Originals) **TO THE** DeSoto County Board of Supervisors of DeSoto County, Mississippi

2 (Originals) **TO THE** Mayor and Board of Aldermen of Southaven, Mississippi

1. Future Electronics Distribution Center LP files this application in duplicate for investment incentive from ad valorem taxation, and respectfully represents unto his Honorable Board as follows:

2. Applicant, Future Electronics Distribution Center LP is a limited partnership domiciled in the City of Southaven, Desoto County, Mississippi.

3. Applicant is now operating as a **(specify product type)** electronic components distribution type of industry within the City of Southaven, Desoto County, Mississippi, which factory is a bona fide (_ new X expanded) enterprise of public utility within the meaning of Section 27-31-101 et seq., and related Sections of the Mississippi Code of 1972, as amended, and is eligible for the investment incentive granted by the above Mentioned section by specific enumeration, namely a distribution center

4. That said enterprise was completed on the 18th day of February ,2025 within the meaning of the applicable statutes of the State of Mississippi, and therefore, the investment incentive hereby claimed should commence on said date.

5. That said (_ new X expanded) enterprise will provide approximately 1 new jobs with an estimated annual payroll of $ 65,000

6. That said investment incentive of the tangible property described in "Exhibit A" should be granted for a period of 5 years from said date of completion.

7. That the true value of all property included in the investment incentive is $2,831,087 dollars, as shown in an itemized list attached hereto as "Exhibit A" and made a part hereof.

PRAYER

WHEREFORE, Applicant prays that this Board enter a finding that applicant's factory is in fact a

(_____ new_X_ expanded) enterprise of public utility, and that the same was completed on the

__18th__ day of __February__, 20_25_, within the meaning of the applicable laws of

Mississippi; and

That applicant be granted an investment incentive from ad valorem taxation except *Education County Levy, Road and Bridge and Debt Service; Municipal Parks and Library taxes, and State Mandated County Levies*, as provided by law, for a period of _5_ years beginning on the 1st day of January, 20_25_, upon all of the tangible property described in "Exhibition A" attached hereto and made a part hereof, used in, or necessary to the operation of the applicant's facility in the City of Southaven, DeSoto County, Mississippi; and

That this Board approve this application by an order resolution spread upon its minutes, declaring that such property is exempt from all ad valorem taxation, except *Education County Levy, Road and Bridge and Debt Service; Municipal Parks and Library taxes, and State Mandated County Levies*, for a period of __5__ Years and forward an original of this application and a certified transcript of such approval to the Mississippi Department of Revenue and upon approval of such application by the said Mississippi Department of Revenue and certification of its approval, the Board will enter a final order on its minutes granting the investment incentive herein prayed.

Respectfully submitted, this __22nd__ day of __May__, 20_25_

Future Electronics Distribution Center LP

Applicant

BY: Jean Groleau

Jean Groleau

Director U.S. Corporate Taxes

Title

ATTEST: Chantal Piché

Exhibit A

FUTURE ELECTRONICS DISTRIBUTION CENTER LP

FIXED ASSETS ADDITIONS THROUGH FEBRUARY 28, 2025

ASSET #	PRODUCT DESCRIPTION	DATE IN SERVICE	$ Total fixed assets additions
Computer Equipment			
584162	Insight Eaton Batteries Model 9355-20-30	8-Nov-24	24,610
Distribution Center Equipment Other			
532145	Vacuum Sealer and Accessories - IPS Packaging	1-Jan-24	50,677
558144	Witron - Crane Retrofit	20-Aug-24	231,120
558145	Witron - Crane Retrofit	20-Aug-24	693,360
558146	Witron - Crane Retrofit	20-Aug-24	693,360
558147	Witron - Crane Retrofit	20-Aug-24	693,360
584156	Witron - LogoPak Printers	18-Feb-25	85,290
584157	Witron - LogoPak Printers	18-Feb-25	170,579
584158	Witron - LogoPak Printers	18-Feb-25	28,430
584159	Witron - Mettler Toledo Scale	15-Jan-25	23,192
584160	Witron - Mettler Toledo Scale	15-Jan-25	21,106
584161	Landen - LP 1530 Stretch Wrapper	3-Feb-25	15,000
572156	Quality GE Circuit Breaker	5-Aug-24	24,075
572158	Russeelectric - ATS Replacement RPTCS Controls	18-Sep-24	17,281
572159	Russeelectric - ATS Replacement RPTCS Controls	18-Sep-24	4,862
			2,751,692
Furniture & Fixtures			
532144	Workstation - Office Furniture	22-Mar-24	12,520
Security Equipment			
532146	Camera System - Johnson Controls	29-Jan-24	27,650
532147	Camera System - Johnson Controls	29-Jan-24	14,615
			42,265
TOTAL ADDITIONS - AS OF FEBUARY 28, 2025			2,831,087

CERTIFICATE OF CITY CLERK

STATE OF MISSISSIPPI
COUNTY OF DESOTO

I, Andrea Mullen, City Clerk for the City of Southaven, Mississippi do hereby certify that this is a true and correct copy of the Resolution GRANTING EXEMPTION FROM AD VALOREM TAXES FOR A FIVE-YEAR PERIOD TO FUTURE ELECTRONICS DISTRIBUTION CENTER, LP PURSUANT TO 27-31-101 ET SEQ., OF THE MISSISSIPPI CODE (1972), AS AMENDED that was adopted at the Regular Board Meeting of the Mayor and Board of Aldermen of the City of Southaven, Mississippi on the 17th day of June 2025 and is on file in the City Clerk's Office at 8710 Northwest Drive, Southaven, Mississippi.

This the 19th day of June, 2025

Andrea Mullen

Andrea Mullen, City Clerk

(SEAL)

SOUTHAVEN, MISSISSIPPI
APRIL 15, 1980

RESOLUTION REVOKING CITY OF SOUTHAVEN ASSESSMENT AND CONTRIBTUIONS FOR DESOTO COUNTY CRIME STOPPERS

WHEREAS, Mississippi Code Section 43-39-15 authorizes the City of Southaven ("City") Governing Authorities to contribute funds to a local crime stoppers program from the City's General Fund or any other available source if the local crime stoppers program is established to operate; and

WHEREAS, Mississippi Code Section 43-39-17 authorizes the City to assess an additional surcharge in an amount not to exceed Two Dollars ($2.00) on each person upon whom a county, justice or municipal court imposes a fine or other penalty for any misdemeanor other than offenses relating to vehicular parking or registration if there is established to the benefit of the citizens of the City a local crime stoppers program which is not authorized to receive funds under local and private legislation; and

WHEREAS, the City Court is currently assessing $2.00 per citation as authorized by Mississippi Code Section 43-39-17 for Desoto County Crime Stoppers; and

WHEREAS, after review of this assessment in context of the benefit received by the City Police from Crime Stoppers, it is recommended by the City Police to cease any contributions or assessments from the City General Fund and/or City Court to Desoto County Crime Stoppers and such assessments shall be issued to the Department of Public Safety Crime Stoppers; and

NOW THEREFORE BE IT RESOLVED THAT:

1. Effective July 1, 2025, the City Court shall cease issuing an assessment for the Desoto County Crime Stoppers and the assessment shall be for the Department of Public Safety Crime Stoppers.
2. Any current or future assessments from previously issued citations collected by the City Court for Desoto County Crime Stoppers shall be distributed to the Department of Public Safety Crime Stoppers.
3. The City Police Chief and City Court Clerk and/or their designees shall take any and all action to effectuate the intent of this Resolution.

REMAINDER OF PAGE LEFT BLANK

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

Alderman Kelly voted:	YES
Alderman Hoots voted:	YES
Alderman Jerome voted:	YES
Alderman Gallagher voted:	YES
Alderman Wheeler voted:	YES
Alderman Flores voted:	YES
Alderman Payne voted:	YES

RESOLVED AND DONE this 17th day of June, 2025.

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

SOUTHAVEN, MISSISSIPPI
APRIL 15, 1980

CERTIFICATE OF CITY CLERK

STATE OF MISSISSIPPI
COUNTY OF DESOTO

I, Andrea Mullen, City Clerk for the City of Southaven, Mississippi do hereby certify that this is a true and correct copy of the Resolution REVOKING CITY OF SOUTHAVEN ASSESSMENT AND CONTRIBTUIONS FOR DESOTO COUNTY CRIME STOPPERS that was adopted at the Regular Board Meeting of the Mayor and Board of Aldermen of the City of Southaven, Mississippi on the 17th day of June 2025 and is on file in the City Clerk's Office at 8710 Northwest Drive, Southaven, Mississippi.

This the 19th day of June, 2025

Andrea Mullen

Andrea Mullen, City Clerk

(SEAL)

OMB Number 1123-0011
Expires: December 31, 2024

Equitable Sharing Agreement and Certification

NCIC/ORI/Tracking Number: MS0170100
Agency Name: Southaven Police Department
Type: Police Department
Mailing Address: 8691 Northwest Drive
Southaven, MS 38671

Agency Finance Contact
Name: Fennell, Alex
Phone: 662-393-8652
Email: afennell@southaven.org

Jurisdiction Finance Contact
Name: Mullen, Andrea
Phone: 662-280-6554
Email: amullen@southaven.org

ESAC Preparer
Name: Fennell, Alex
Phone: 662-393-8652
Email: afennell@southaven.org

FY End Date: 09/30/2024

Agency FY 2025 Budget: $19,862,200.00

Annual Certification Report

	Summary of Equitable Sharing Activity	Justice Funds[1]	Treasury Funds[2]
1	Beginning Equitable Sharing Fund Balance	$50,155.17	$0.00
2	Equitable Sharing Funds Received	$6,751.87	$0.00
3	Equitable Sharing Funds Received from Other Law Enforcement Agencies and Task Force	$0.00	$0.00
4	Other Income	$0.00	$0.00
5	Interest Income	$1,005.91	$0.00
6	Total Equitable Sharing Funds Received (total of lines 2-5)	$7,757.78	$0.00
7	Equitable Sharing Funds Spent (total of lines a - n)	$32,995.00	$0.00
8	Ending Equitable Sharing Funds Balance (difference between line 7 and the sum of lines 1 and 6)	$24,917.95	$0.00

[1]Department of Justice Asset Forfeiture Program Investigative Agency participants are: FBI, DEA, ATF, USPIS, USDA, DCIS, DSS, and FDA
[2]Department of the Treasury Asset Forfeiture Program participants are: IRS-CI, ICE, CBP and USSS.

	Summary of Shared Funds Spent	Justice Funds	Treasury Funds
a	Law Enforcement Operations and Investigations	$0.00	$0.00
b	Training and Education	$0.00	$0.00
c	Law Enforcement, Public Safety, and Detention Facilities	$0.00	$0.00
d	Law Enforcement Equipment	$32,995.00	$0.00
e	Joint Law Enforcement/Public Safety Equipment and Operations	$0.00	$0.00
f	Contracts for Services	$0.00	$0.00
g	Law Enforcement Travel and Per Diem	$0.00	$0.00
h	Law Enforcement Awards and Memorials	$0.00	$0.00
i	Drug, Gang, and Other Education or Awareness Programs	$0.00	$0.00
j	Matching Grants	$0.00	$0.00
k	Transfers to Other Participating Law Enforcement Agencies	$0.00	$0.00
l	Support of Community-Based Programs	$0.00	
m	Non-Categorized Expenditures	$0.00	$0.00
n	Salaries	$0.00	$0.00
	Total	$32,995.00	$0.00

Equitable Sharing Funds Received From Other Agencies

Transferring Agency Name	Justice Funds	Treasury Funds

Other Income

Other Income Type	Justice Funds	Treasury Funds

Matching Grants

Matching Grant Name	Justice Funds	Treasury Funds

Transfers to Other Participating Law Enforcement Agencies

Receiving Agency Name	Justice Funds	Treasury Funds

Support of Community-Based Programs

Recipient	Justice Funds	

Non-Categorized Expenditures

Description	Justice Funds	Treasury Funds

Salaries

Salary Type	Justice Funds	Treasury Funds

Paperwork Reduction Act Notice

Under the Paperwork Reduction Act, a person is not required to respond to a collection of information unless it displays a valid OMB control number. We try to create accurate and easily understood forms that impose the least possible burden on you to complete. The estimated average time to complete this form is 30 minutes. If you have comments regarding the accuracy of this estimate, or suggestions for making this form simpler, please write to the Money Laundering and Asset Recovery Section at 1400 New York Avenue, N.W., Washington, DC 20005.

Privacy Act Notice

The Department of Justice is collecting this information for the purpose of reviewing your equitable sharing expenditures. Providing this information is voluntary; however, the information is necessary for your agency to maintain Program compliance. Information collected is covered by Department of Justice System of Records Notice, 71 Fed. Reg. 29170 (May 19, 2006), JMD-022 Department of Justice Consolidated Asset Tracking System (CATS). This information may be disclosed to contractors when necessary to accomplish an agency function, to law enforcement when there is a violation or potential violation of law, or in accordance with other published routine uses. For a complete list of routine uses, see the System of Records Notice as amended by subsequent publications.

Single Audit Information

Independent Auditor

Name: Monica Cooper
Company: Jarrell Group
Phone: 662-346-5801 **Email:** mcooper@jarrellgroupcpa.com

Were equitable sharing expenditures included on the Schedule of Expenditures of Federal Awards (SEFA) for the jurisdiction's Single Audit for the prior fiscal year? If the jurisdiction did not meet the threshold to have a Single Audit performed, select Threshold Not Met.

YES ☐ NO ☐ THRESHOLD NOT MET ☒

Prior Year Single Audit Number Assigned by Federal Audit Clearinghouse:

Affidavit

Under penalty of perjury, the undersigned officials certify that they have read and understand their obligations under the *Guide to Equitable Sharing for State, Local, and Tribal Law Enforcement Agencies (Guide)* and all subsequent updates, this Equitable Sharing Agreement, and the applicable sections of the Code of Federal Regulations. The undersigned officials certify that the information submitted on the Equitable Sharing Agreement and Certification form (ESAC) is an accurate accounting of funds received and spent by the Agency.

The undersigned certify that the Agency is in compliance with the applicable nondiscrimination requirements of the following laws and their Department of Justice implementing regulations: Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d *et seq.*), Title IX of the Education Amendments of 1972 (20 U.S.C. § 1681 *et seq.*), Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794), and the Age Discrimination Act of 1975 (42 U.S.C. § 6101 *et seq.*), which prohibit discrimination on the basis of race, color, national origin, disability, or age in any federally assisted program or activity, or on the basis of sex in any federally assisted education program or activity. The Agency agrees that it will comply with all federal statutes and regulations permitting federal investigators access to records and any other sources of information as may be necessary to determine compliance with civil rights and other applicable statutes and regulations.

Equitable Sharing Agreement

This Federal Equitable Sharing Agreement, entered into among (1) the Federal Government, (2) the Agency, and (3) the Agency's governing body, sets forth the requirements for participation in the federal Equitable Sharing Program and the restrictions upon the use of federally forfeited funds, property, and any interest earned thereon, which are equitably shared with participating law enforcement agencies. By submitting this form, the Agency agrees that it will be bound by the *Guide* and all subsequent updates, this Equitable Sharing Agreement, and the applicable sections of the Code of Federal Regulations. Submission of the ESAC is a prerequisite to receiving any funds or property through the Equitable Sharing Program.

1. Submission. The ESAC must be signed and electronically submitted within two months of the end of the Agency's fiscal year. Electronic submission constitutes submission to the Department of Justice and the Department of the Treasury.

2. Signatories. The ESAC must be signed by the head of the Agency and the head of the governing body. Examples of Agency heads include police chief, sheriff, director, commissioner, superintendent, administrator, county attorney, district attorney, prosecuting attorney, state attorney, commonwealth attorney, and attorney general. The governing body head is the head of the agency that appropriates funding to the Agency. Examples of governing body heads include city manager, mayor, city council chairperson, county executive, county council chairperson, administrator, commissioner, and governor. The governing body head cannot be an official or employee of the Agency and must be from a separate entity.

3. Uses. Shared assets must be used for law enforcement purposes in accordance with the *Guide* and all subsequent updates, this Equitable Sharing Agreement, and the applicable sections of the Code of Federal Regulations.

4. Transfers. Before the Agency transfers funds to other state or local law enforcement agencies, it must obtain written approval from the Department of Justice or Department of the Treasury. Transfers of tangible property are not permitted. Agencies that transfer or receive equitable sharing funds must perform sub-recipient monitoring in accordance with the Code of Federal Regulations.

5. Internal Controls. The Agency agrees to account separately for federal equitable sharing funds received from the Department of Justice and the Department of the Treasury, funds from state and local forfeitures, joint law enforcement operations funds, and any other sources must not be commingled with federal equitable sharing funds.

The Agency certifies that equitable sharing funds are maintained by its jurisdiction and the funds are administrated in the same manner as the jurisdictions's appropriated or general funds. The Agency further certifies that the funds are subject to the standard accounting requirements and practices employed by the Agency's jurisdiction in accordance with the requirements set forth in the *Guide*, any subsequent updates, and the Code of Federal Regulations, including the requirement to maintain relevant documents and records for five years.

The misuse or misapplication of equitably shared funds or assets or supplantation of existing resources with shared funds or assets is prohibited. The Agency must follow its jurisdiction's procurement policies when expending equitably shared funds. Failure to comply with any provision of the *Guide*, any subsequent updates, and the Code of Federal Regulations may subject the Agency to sanctions.

6. Single Audit Report and Other Reviews. Audits shall be conducted as provided by the Single Audit Act Amendments of 1996 and OMB Uniform Administrative Requirements, Costs Principles, and Audit Requirements for Federal Awards. The Agency must report its equitable sharing expenditures on the jurisdiction's Schedule of Expenditures of Federal Awards (SEFA) under Assistance Listing Number 16.922 for Department of Justice and 21.016 for Department of the Treasury. The

Department of Justice and the Department of the Treasury reserve the right to conduct audits or reviews.

7. Freedom of Information Act (FOIA). Information provided in this Document is subject to the FOIA requirements of the Department of Justice and the Department of the Treasury. Agencies must follow local release of information policies.

8. Waste, Fraud, or Abuse. An Agency or governing body is required to immediately notify the Department of Justice's Money Laundering and Asset Recovery Section and the Department of the Treasury's Executive Office for Asset Forfeiture of any allegations or theft, fraud, waste, or abuse involving federal equitable sharing funds.

Civil Rights Cases

During the past fiscal year: (1) has any court or administrative agency issued any finding, judgment, or determination that the Agency discriminated against any person or group in violation of any of the federal civil rights statutes listed above; <u>or</u> (2) has the Agency entered into any settlement agreement with respect to any complaint filed with a court or administrative agency alleging that the Agency discriminated against any person or group in violation of any of the federal civil rights statutes listed above?

☐ **Yes** ☒ **No**

Agency Head

Name: Kern, Seth
Title: Chief of Police
Email: skern@southaven.org

Signature: Seth Kern Date: 6/5/25

To the best of my knowledge and belief, the information provided on this ESAC is true and accurate and has been reviewed and authorized by the Law Enforcement Agency Head whose name appears above. Entry of the Agency Head name above indicates his/her agreement to abide by the Guide, any subsequent updates, and the Code of Federal Regulations, including ensuring permissibility of expenditures and following all required procurement policies and procedures.

Governing Body Head

Name: Musselwhite, Darren
Title: Mayor
Email: dmusselwhite@southaven.org

Signature: Darren Musselwhite Date: 6-19-25

To the best of my knowledge and belief, the Agency's current fiscal year budget reported on this ESAC is true and accurate and the Governing Body Head whose name appears above certifies that the agency's budget has not been supplanted as a result of receiving equitable sharing funds. Entry of the Governing Body Head name above indicates his/her agreement to abide by the policies and procedures set forth in the Guide, any subsequent updates, and the Code of Federal Regulations.

☐ I certify that I have obtained approval from and I am authorized to submit this form on behalf of the Agency Head and the Governing Body Head.

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI PRESENTING SOUTHAVEN POLICE LIEUTENANT DON BARR 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 Lieutenant Don Barr by presenting to him his service firearm, a Glock Model 45 9MM, Serial Number BWNC557("Weapon"), and

WHEREAS, after many years of serving the City and public, Lieutenant Barr 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 Lieutenant Don Barr 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 Lieutenant Don Barr.

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 Lieutenant Don Barr 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 Hoots and seconded by Alderman Payne, for the Resolution, and the question being put to a vote:

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

Alderman William Jerome voted: YES

RESOLVED AND DONE, this 17th day of June, 2025.

Darren Musselwhite, MAYOR

ATTEST:

Andrea Mullen, CITY CLERK

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI PRESENTING SOUTHAVEN POLICE OFFICER GREG STURGHILL 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 Greg Sturghill by presenting to him his service firearm, a Glock Model 45 9MM, Serial Number BWNC557("Weapon"), and

WHEREAS, after many years of serving the City and public, Officer Sturghill 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 Officer Sturghill 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 Sturghill.

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 Sturghill 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 Hoots and seconded by Alderman Payne, for the Resolution, and the question being put to a vote:

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

Alderman William Jerome voted: YES

RESOLVED AND DONE, this 17th day of June, 2025.

Darren Musselwhite, MAYOR

ATTEST:

Andrea Mullen, CITY CLERK

SOUTHAVEN, MISSISSIPPI
APRIL 15, 1980

AN ORDINANCE ENLARGING, EXTENDING, AND DEFINING THE CORPORATE LIMITS AND BOUNDARIES OF THE CITY OF SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI; SPECIFYING THE IMPROVEMENTS TO BE MADE IN THE ANNEXED TERRITORY AND THE MUNICIPAL OR PUBLIC SERVICES TO BE RENDERED THEREIN; AND FOR OTHER PURPOSES RELATED THERETO.

BE IT ORDAINED BY THE MAYOR AND ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI:

SECTION 1. It is hereby found and determined that the public convenience and necessity require that the corporate boundaries of the City of Southaven, Mississippi, be and the same are hereby extended and enlarged so as to embrace the adjacent and unincorporated land and territory in DeSoto County, Mississippi hereinafter described.

SECTION 2. The unincorporated land and territory which is added to and included in the corporate limits of the City of Southaven, Mississippi, is situated in DeSoto County, Mississippi, and is more particularly described as follows:

CITY OF SOUTHAVEN, MISSISSIPPI
PROPOSED ANNEXATION AREA

Beginning at a point of intersection of the East right-of-way of Interstate Highway 55 with the East line of Section 24, Township 2 South, Range 8 West, said point of intersection lying 841.08 feet South of the Northeast Corner of the Southeast Quarter of said Section 24, and said point lying on the present corporate limits of the City of Southaven; thence, following along the corporate limits of the City of Southaven, run thence North along the East line of said Section 24 a distance of approximately 92 feet, more or less, to the Southwest corner of a 5.00 acre "Tract A" as shown in the survey attached to the warranty deed conveying property to John W. Roby and Rurlean Roby contained in Book 200, Page 278 in the Chancery Court Clerk's Office in DeSoto County, Mississippi; run thence Eastward along the south line of said Roby "Tract A" for a distance of approximately 486 feet to a point being on the far west property line of the John W. Harris Tract, as described in Deed Book 195, Page 229 in the Chancery Court Clerk's Office in DeSoto County, Mississippi; thence following the boundaries of the Harris Tract, run Eastward for a distance of approximately 350 feet to a point; run thence Southward for a distance of approximately 310 feet to a point; run thence Eastward along the south line of said Harris Tract for a distance of approximately 637 feet to a point on the west line of the J.W. Frazier property, as described in Deed Book 90, Page 662 in the Chancery Court Clerk's Office in DeSoto County, Mississippi; run thence Northward for a distance of approximately 46 feet to a point being the northwest corner of said Frazier property; run thence Eastward along the north line of said Frazier property for a distance of approximately 100 feet to a point being the Southwest corner of Parcel 1 as described in the Executrix's Deed conveying certain property to Dorothy Bailey Cross and recorded in Book 914 beginning at page 538 in the land records maintained by the

Chancery Clerk for DeSoto County, Mississippi; thence following the boundaries of said Parcel 1 run South 89 degrees East for 1,559 feet to a point; thence run North 0 degrees West for 135 feet to a point; thence run South 89 degrees 45 minutes East for 2,107 feet to the Southeast corner of said Parcel 1 of the Cross property; run thence North 0 degrees West for 1,691 feet to the Northeast corner of the aforesaid Cross property Parcel 1; thence continue Northward along the east line of the Mary S. Stepp property as described in Deed Book 365, Page 403 in the Chancery Court Clerk's Office in DeSoto County, Mississippi, for a distance of approximately 620 feet to a point, said point also being the southwest corner of the Cornella Richardson property as described in Deed Book 30, Page 15 in the Chancery Court Clerk's Office in DeSoto County, Mississippi; run thence Eastward along the south line of the Richardson property for a distance of approximately 950 feet to a point being the southeast corner of said property, said point also being in the west line of the Thomas Walter Murrah property as described in Deed Book 143, Page 53 in the Chancery Court Clerk's Office in DeSoto County, Mississippi; following the Murrah property boundaries, run thence southward for a distance of approximately 630 feet to the southwest corner of said property; run thence Eastward for a distance of approximately 367 feet to the southeast corner of said property; run thence Southward for a distance of approximately 2,535 feet to the southwest corner of Tract VII as described in the partition deed recorded in Warranty Book No. 164, Page 269 in the Chancery Court Clerk's Office in DeSoto County, Mississippi; run thence Eastward along the south line of the said Tract VII for a distance of approximately 698 feet to a point being the southwest corner of the Virgie T. Williams Tract as described in Book 132, Page 497 in the Chancery Court Clerk's Office in DeSoto County, Mississippi; thence continue in an Eastward direction along the south line of the Williams tract for a distance of approximately 577 feet to a point on the west right-of-way of Baptist Road; run thence Southward along said west right-of-way for a distance of approximately 0.2 miles to a point, said point being in the south line of Section 20, Township 2 South, Range 7 West; run thence Eastward along the south line of said Section 20 for a distance of 0.5 miles to the southwest corner of the Tchulahoma Road and Lester Road intersection; run thence southeastward approximately 100 feet to the southeast corner of said road intersection; run thence East along the south right-of-way of Lester Road and an easterly extension thereof for a distance of approximately 1.0 mile to a point in the east right-of-way of Getwell Road; run thence Northward along said east right-of-way for a distance of approximately 1.1 miles to a point in the south line of Section 15, Township 2 South, Range 7 West; run thence East along the south line of said Section 15 for a distance of approximately 1.0 mile to the southeast corner of said Section 15, said point lying in common with the corporate limits of the City of Olive Branch; thence leaving the present corporate limits of the City of Southaven run east and along the corporate limits of the City of Olive Branch for 40 feet, more or less, to the east right-of-way of Malone Road; thence leaving the corporate limits of the City of Olive Branch run South and along the east right-of-way of Malone Road for approximately 1 mile to the point of intersection of the east right-of-way of Malone Road with the south right-of-way of Pleasant Hill Road; thence run southwesterly and along the south right-of-way of Pleasant Hill Road for approximately 4,185 feet to the northeast corner of Lot 10 of the Aday Subdivision as recorded in Plat Book 8, Page 2 in the Chancery Court Clerk's Office in DeSoto County, Mississippi, said point lying in common with the corporate limits of the City of Hernando; thence run westerly and along the south right-of-way of Pleasant Hill Road and along the corporate limits of the City of Hernando for 1850 feet, more or less, to a point on the west right-of-way of Getwell Road; thence continuing along the south right-of-way of Pleasant Hill Road and along the corporate limits of the City of Hernando run west 2.0 miles, more or less, to a point in the west right-of-way of Swinnea Road; thence continuing along the corporate limits of the City of Hernando run north 2700 feet along the west right-of-way of Swinnea Road to a point on the south right-of-way of Bankston Road; thence continuing along the corporate limits of the City of Hernando run west 1.1 miles, more or less, along the south right-of-way of Bankston Road and along the north line of Section 25, Township 2 South, Range 8 West, to a point on the east right-of-way of Interstate Highway 55; thence continuing along the corporate limits of the City of Hernando run north along the east right-of-way of Interstate Highway 55 to its intersection with the East line of Section 24, Township 2 South, Range 8 West, said point of intersection lying 841.08 feet South of the Northeast Corner of the Southeast Quarter of said Section 24 and being the POINT OF BEGINNING.

SECTION 3. After the addition of the lands and territory described in Section 2 hereof, the corporate limits and boundaries of the City of Southaven, Mississippi, shall be and are described as follows:

CITY OF SOUTHAVEN, MISSISSIPPI
RESULTANT ENLARGED CITY

Beginning at a point in the Mississippi-Tennessee state line at its intersection with the west right-of-way of Mississippi State Highway 301, said point lying in the East one-half of the East one-half of fractional Section 13, Township 1 South, Range 9 West, DeSoto County, Mississippi; run thence South with the west right-of-way of Mississippi State Highway 301 for a distance of approximately one and two tenths (1.2) miles to a point on the projected north right-of-way of DeSoto Road; run thence East to and along said north right-of-way and the Easterly projection thereof for a distance of approximately two (2.0) miles to a point on the east right-of-way of Horn Lake Road; run thence South along said east right-of-way for a distance of approximately forty (40) feet to a point on the south line of Section 21, Township 1 South, Range 8 West; run thence East along the south lines of Sections 21 and 22, Township 1 South, Range 8 West, for a distance of approximately one and five tenths (1.5) miles to the east right-of-way line of a rail line of Grenada Railroad, LLC (formerly known as the old Illinois Central Railroad); run thence in a Southeasterly direction along the east right-of-way line of said railroad for a distance of approximately three-quarters (3/4) of a mile to the center of Horn Lake Creek; run thence in a Southeastward direction along the center of said creek through the Southeast Quarter (SE 1/4) of Section 27, Township 1 South, Range 8 West and the Southwest Quarter (SW 1/4) and the Southeast Quarter (SE 1/4) of Section 26, Township 1 South, Range 8 West, to the junction of the Horn Lake Creek centerline with the centerline of Rocky Creek in the Southeast Quarter (SE 1/4) of said Section 26, Township 1 South, Range 8 West; run thence with the centerline of Rocky Creek Northeastward to its intersection with the west line of Section 25, Township 1 South, Range 8 West; run thence South with the west line of said Section 25 to a point located 1,289.5 feet north of the centerline of Mississippi State Highway 302 (Goodman Road) at the northwest corner of the DeSoto Crossing Subdivision (Phase 5); run thence Eastward along the north line of said DeSoto Crossing Subdivision (Phase 5 and Phase 4) for a distance of approximately 1900 feet to the northeast corner of Lot 10 of the DeSoto Crossing Subdivision (Phase 4); run thence East for approximately 190 feet to the west right-of-way of Interstate Highway 55; run thence Southward along the west right-of-way of Interstate Highway 55 for a distance of approximately one and three tenths (1.3) miles to a point on the south line of Section 36, Township 1 South, Range 8 West; run thence West along the south line of said Section 36 and the existing city limit line of the City of Horn Lake, Mississippi, for a distance of approximately 0.58 miles to the southeast corner of Section 35, Township 1 South, Range 8 West; run thence South along the west line of Section 1, Township 2 South, Range 8 West, also being the west line of DeSoto Woods Subdivision - Section "B & C", for a distance of 0.28 miles to a point on the north line of DeSoto Woods Subdivision - Section "B"; run thence West along the north line of DeSoto Woods Subdivision - Sections "B & A" to the Northwest corner of Lot 52 of said DeSoto Woods Subdivision Section A; thence continue West along the North line of the Horn Lake Water Association parcel identified as Tax Parcel ID Number 208102000 0001000 and along the North line of the Shirley S. Winters Living Estate parcel identified as Tax Parcel ID Number 208102000 0000900 for a distance of approximately 660 feet to a point on to the east right-of-way of U.S. Highway 51; run thence Southerly along said east right-of-way of U.S. Highway 51 for a distance of approximately 0.8 miles to the north line of Church Road; run thence West for approximately 50 feet to the centerline of U.S. Highway 51; run thence Southerly along the centerline of U.S. Highway 51 for a distance of one and one tenths (1.1) miles to the North line of Section 13, Township 2 South, Range 8 West; run thence N 89^{0}54'50" W along said North line for a distance of 356.84 feet to an old axel at the north corner common to Section 13 and 14, Township 2 South, Range 8 West; run thence West along the North line of Section 14, Township 2 South, Range 8 West for a distance of 4,035.45 feet to a concrete monument in the east right-of-way of a rail line of Grenada Railroad, LLC (formerly known as the old Illinois Central Railroad); thence continue west along said north line of said Section 14 for a distance of approximately 102 feet to the point of intersection of the north line of said Section 14 and the western Right-of-Way of said Railroad; run thence in a southeasterly direction following the western Right-of-Way of said Railroad for approximately 1.0 mile to the point of intersection of said western Railroad Right-of-Way and the southern Right-of-Way of Star Landing Road, said point lying on the present corporate limits of the City of Hernando; thence following along the present corporate limits of the City of Hernando run in an easterly direction following the southern Right-of-Way of Star Landing Road for a distance of approximately 1.7 miles, more or less, to the point of intersection of the south right-of-way of Star Landing Road and the east right-of-way of Interstate Highway 55; thence continuing along the said Hernando corporate limits run Southward along the East right-of-way of Interstate Highway 55 for a distance of approximately 5200 feet, more or less, to a point on the north line of Section 25, Township 2 South, Range 8 West; thence continuing along the said Hernando corporate limits run east 1.1 miles, more or less, along the south right-of-way of Bankston Road to a point in the west right-of-way of Swinnea Road; thence continuing along the corporate limits of the City of Hernando run south 2700 feet along the west right-of-way of Swinnea Road to a point on the south right-of-way of Pleasant Hill Road; thence continuing along the said Hernando corporate limits run east for 2.0 miles, more or less, along the south right-of-way of Pleasant Hill Road to a point on the west right-of-way of Getwell Road; thence continuing along the said Hernando corporate limits run easterly and along the south right-of-way of Pleasant Hill Road for 1850 feet, more or less, to the northeast corner of Lot 10 of the Aday Subdivision as recorded in Plat Book 8, Page 2 in the Chancery Court Clerk's Office in DeSoto County, Mississippi; thence leaving the present corporate limits of the City of Hernando run northeasterly and along the south right-of-way of Pleasant Hill Road for approximately 4,185 feet to the east right-of-way of Malone Road; thence run north and along the east right-of-way of Malone Road for approximately 1 mile to a point on the south line of Section 14, Township 2 South, Range 7 West, said point lying on the present corporate limits of the City of Olive Branch; thence run west and along the corporate limits of the City of Olive Branch for 40 feet, more or less, to the southeast corner of Section 15, Township 2 South, Range 7 West; run thence North along the east lines of Sections 15 and 10, Township 2 South, Range 7 West for a distance of approximately 2.0 miles to the southeast corner of Section 3, Township 2 South, Range 7 West; run thence West along the south line of said Section 3 for a distance of 673 feet to a point; run thence North and parallel to the east line of said Section 3 for a distance of approximately one (1.0) mile to a point on the north right-of-way of Nail Road, said point being 673 feet west of the east line of Section 34, Township 1 South, Range 7 West; run thence East along said right-of-way for a distance of approximately 620 feet to a point on the west right-of-way of Malone Road; run thence North along the west right-of-way of Malone Road for a distance of approximately one (1) mile to the southern most (180' south of centerline) right-of-way line of Mississippi Highway 302 (Goodman Road); run thence East 120.0 feet to the east right-of-way of Malone Road; run thence Northerly for 350.0 feet to the intersection of the east right-of-way of Malone Road and the north right-of-way of said Highway 302; run thence Northerly along the east right-of-way of Malone Road for a distance of approximately 2.23 miles to a point on the Tennessee-Mississippi state line, said point being located approximately 40.0 feet east of the Northeast Corner of the Fractional Section 15, Township 1 South, Range 7 West, DeSoto County, Mississippi; run thence West along said Tennessee-Mississippi state line for a distance of ten (10.0) miles to the POINT OF BEGINNING of the herein described corporate limits containing 44.3 square miles, more or less.

SECTION 4. The City of Southaven, Mississippi shall make the following improvements in said annexed territory to be completed within a reasonable time, not to exceed five (5) years from the effective date of the Ordinance, unless delayed by war or military preparedness:

(a) Improve existing streets and drainage where necessary and economically feasible and legally permissible;

(b) Install water lines, water service, sewage collection and transmission lines, and street lighting, where necessary and economically feasible and legally permissible; and

(c) Said services shall be furnished in the same manner as such services are being furnished to the present citizens, businesses and property owners of the municipality where necessary and economically feasible and legally permissible.

SECTION 5. The City of Southaven, Mississippi shall furnish to the said annexed territory the following municipal and public services in the same manner and to the same extent as such services are being furnished to the present citizens of the municipality, such services to begin on the effective date of this Ordinance, to wit:

(a) police protection;

(b) municipal court services;

(c) animal control services;

(d) first response fire protection and fire prevention services;

(e) emergency medical services;

(f) emergency preparedness and civil defense services;

(g) engineering services;

(h) maintenance of streets and related structures;

(i) right of way maintenance services;

(j) traffic systems maintenance services;

(k) street lighting;

(l) administration of sanitation service;

(m) access to the City's cultural facilities, services and programs;

(n) access to the City's parks and recreation facilities and programs;

(o) water and sewer utility services at in-city rates for those who are customers of the City utility services;

(p) municipal planning and zoning services;

(q) municipal code enforcement and building inspection services;

(r) the right to fully participate in the affairs of the municipality through direct involvement and the right to exercise the ballot (vote) in municipal elections upon registering and meeting all statutory and constitutional requirements; and

(s) the use and benefit of all other municipal services and facilities furnished to all present citizens of the City of Southaven, Mississippi.

SECTION 6. The City of Southaven, Mississippi shall undertake the following re-districting, planning, and zoning activities following the effective date of the Ordinance, to wit:

(a) Within six (6) months of the effective date of this Ordinance, the City of Southaven will prepare and the Aldermen will adopt a Redistricting Plan for the Board of Aldermen so as to include all territory and persons annexed into the City. The Redistricting Plan shall conform with the Voting Rights Act of 1965, as amended. This Redistricting Plan will provide for proportional representation of all persons annexed and will in all other ways conform with applicable Federal regulations;

(b) The City of Southaven shall enlarge, update, revise and amend its Comprehensive Plan to include all territory annexed into the municipality, and the Board of Aldermen shall adopt such revisions fulfilling all legal requirements to do so including public notice and a public hearing on enlargement, updating, revision, and amendment of the Comprehensive Plan; and

(c) Following modification of the Comprehensive Plan to include territories annexed, the City of Southaven shall prepare and adopt revisions to the Official Zoning Map and such Zoning Ordinance text amendments, as are warranted and necessary. All territory annexed shall be included on the City's Official Zoning Map. Adoption of Zoning Ordinance text amendments, Zoning Map amendments, and Comprehensive Plan amendments by the Board of Aldermen shall occur after proper notice and public hearing(s).

SECTION 7. This Ordinance shall become effective ten (10) days after the date of the entry of decree of the Chancery Court of DeSoto County, Mississippi, approving, ratifying, and confirming the enlargement and extension of the municipal boundaries of the City of Southaven, Mississippi as established by this Ordinance and the final judgment of the said Chancery Court or, in the event an appeal is taken therefrom, within ten (10) days from the final determination of such appeal. All other prior ordinances or enactments in conflict with this Ordinance are hereby repealed.

SECTION 8. The City of Southaven, Mississippi, through its City Attorney Nicholas H. Manley and Special Counsel J. Chadwick Mask, shall file a petition in the Chancery Court of DeSoto County, Mississippi, which petition shall pray for the approval, ratification, and confirmation by said Court of the enlargement and extension of the municipal boundaries and limits of the City of Southaven, Mississippi, as herein fixed and determined. The petition shall have attached thereto a certified copy of this Ordinance and a plat showing the boundaries of the said City of Southaven, Mississippi as they will exist in the event such enlargement and extension becomes effective pursuant to this Ordinance; and that the attorneys for the City of Southaven, Mississippi and the governing authorities are hereby authorized to file such other pleadings in the Chancery Court of DeSoto County, Mississippi, and take all other necessary steps such that the expansion of the municipal boundaries authorized hereby be ratified, approved, and confirmed according to the laws of the State of Mississippi.

REMAINDER OF PAGE LEFT BLANK

There came on for consideration AN ORDINANCE ENLARGING, EXTENDING, AND DEFINING THE CORPORATE LIMITS AND BOUNDARIES OF THE CITY OF SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI; SPECIFYING THE IMPROVEMENTS TO BE MADE IN THE ANNEXED TERRITORY AND THE MUNICIPAL OR PUBLIC SERVICES TO BE RENDERED THEREIN; AND FOR OTHER PURPOSES RELATED THERETO; having been introduced and considered (no member of the governing authority having requested a reading of the ordinance) on June 17, 2025, at a regular meeting of the Southaven Board of Aldermen and upon motion by Alderman Flores and seconded by Alderman Payne in favor of approving said Ordinance, the Ordinance was approved by the following vote:

Alderman Kelly voted:	YES
Alderman Hoots voted:	YES
Alderman Jerome voted:	YES
Alderman Gallagher voted:	YES
Alderman Wheeler voted:	YES
Alderman Flores voted:	YES
Alderman Payne voted:	YES

The Mayor then declared the Ordinance adopted on this the 17th day of June, 2025.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: ______________________________

Darren Musselwhite, Mayor

ATTEST:

WITNESS my signature and official seal of this office on this, the 17th day of June, 2025.

____

Andrea Mullen, Southaven City Clerk

I, Andrea Mullen, City Clerk, do hereby certify that the foregoing is a true and correct copy of the Ordinance, adopted in the Regular Meeting of the Mayor and Board of Aldermen of the City of Southaven, Mississippi, on the 17th day of June, 2025.

Witness my signature and the official seal of said City on this, the 17th day June, 2025.

Andrea Mullen

Andrea Mullen, City Clerk

****

CERTIFICATE OF CITY CLERK

STATE OF MISSISSIPPI
COUNTY OF DESOTO

I, Andrea Mullen, City Clerk for the City of Southaven, Mississippi do hereby certify that this is a true and correct copy of the ORDINANCE ENLARGING, EXTENDING, AND DEFINING THE CORPORATE LIMITS AND BOUNDARIES OF THE CITY OF SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI; SPECIFYING THE IMPROVEMENTS TO BE MADE IN THE ANNEXED TERRITORY AND THE MUNICIPAL OR PUBLIC SERVICES TO BE RENDERED THEREIN; AND FOR OTHER PURPOSES RELATED THERETO. that was adopted at the Regular Board Meeting of the Mayor and Board of Aldermen of the City of Southaven, Mississippi on the 17th day of June 2025 and is on file in the City Clerk's Office at 8710 Northwest Drive, Southaven, Mississippi.

This the 19th day of June, 2025

Andrea Mullen, City Clerk

SOUTHAVEN, MISSISSIPPI
APRIL 15, 1980

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

1764 Dorchester Dr.

1706 Mississippi Valley Blvd

7515 Hwy 51 N

624 Tuscany Way

558 Tuscany Way

1754 Mississippi Valley Blvd

Parcel # 10783400 00000204

Parcel #107834140 0000800

Parcel # 107834140 0000901

Parcel # 1078341700001300

Parcel # 107834170 0001400

Parcel # 107834280 0001700

Parcel # 107931080 0000717

Parcel # 107931080 0000708

1395 Main St

Parcel #107420010 0000200

8963 Smith Ranch Rd.

3761 Rasco Hills Dr.

Parcel # 108521000 0000400

Parcel # 108522130 0000300

Parcel # 108522130 0000400

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

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on Tuesday, **June 17, 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, **June 17, 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

1764 Dorchester Dr.

1706 Mississippi Valley Blvd

7515 Hwy 51 N

624 Tuscany Way

558 Tuscany Way

1754 Mississippi Valley Blvd

Parcel # 10783400 00000204

Parcel #107834140 0000800

Parcel # 107834140 0000901

Parcel # 1078341700001300

Parcel # 107834170 0001400

Parcel # 107834280 0001700

Parcel # 107931080 0000717

Parcel # 107931080 0000708

1395 Main St

Parcel #107420010 0000200

8963 Smith Ranch Rd.

3761 Rasco Hills Dr.

Parcel # 108521000 0000400

Parcel # 108522130 0000300

Parcel # 108522130 0000400

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 or 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 Kelly voted:	YES
Alderman Hoots voted:	YES
Alderman Jerome voted:	YES
Alderman Gallagher voted:	YES
Alderman Wheeler voted:	YES
Alderman Flores voted:	YES
Alderman Payne voted:	YES

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the **17th day of June, 2025.**

CITY OF SOUTHAVEN, MISSISSIPPI BY:

DARREN MUSSELWHITE
MAYOR

ATTEST:

ANDREA MULLEN
(S E A L)

SOUTHAVEN, MISSISSIPPI APRIL 15, 1980

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

June 2, 2025

VENTURE INVESTMENT REALTY LLC
1706 MISSISSIPPI VALLEY BLVD
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 1706 MISSISSIPPI VALLEY 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.

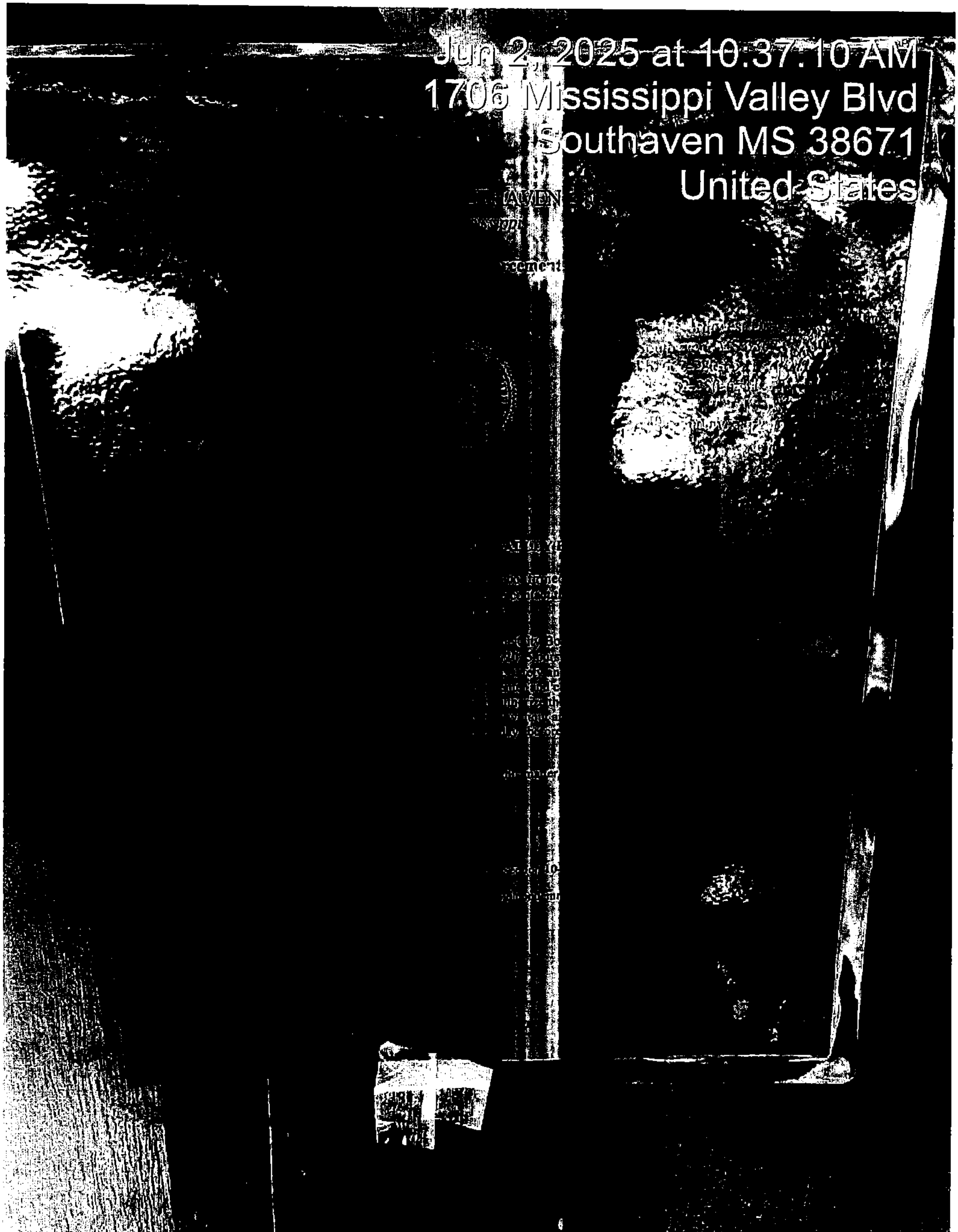
Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **6/17/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community 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.


Jun 2, 2025 at 10:37:10 AM
1706 Mississippi Valley Blvd
Southaven MS 38671
United States


Jun 2, 2025 at 10:37:32 AM
1706 Mississippi Valley 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

June 2, 2025

RS RENTAL I LLC / MYRD MANAGEMENT
1764 DORCHESTER DR
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 1764 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 **6/17/2025** 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,

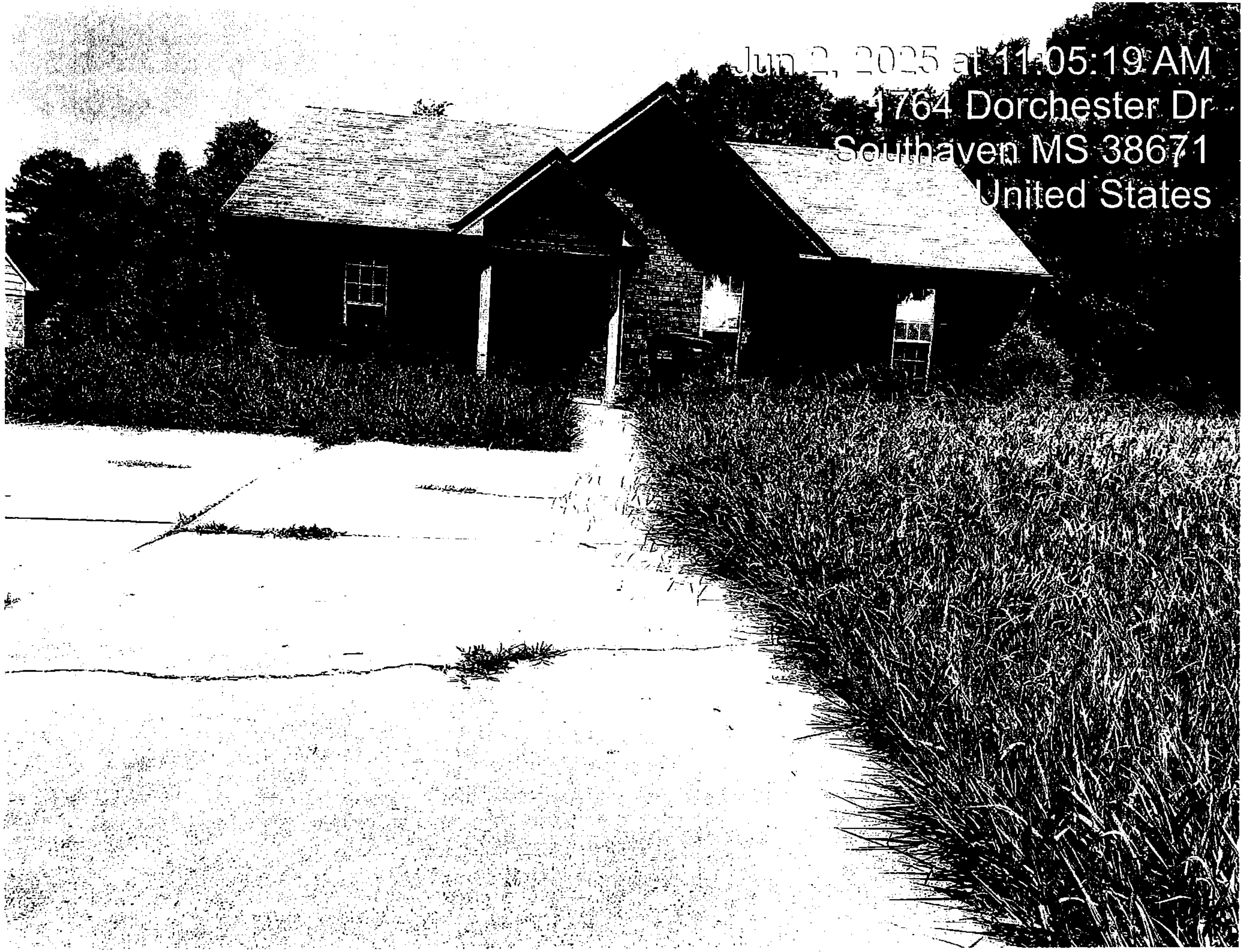
Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation --- Municipal Ordinance: Section 10-7 (a), (1)

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

Jun 2, 2025 at 11:04:57 AM
1764 Dorchester Dr
Southaven MS 38671
United States

Code Enforcement

Sincerely,


Jun 2, 2025 at 11:05:19 AM
1764 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

June 2, 2025

BROOKS VIOLET V ESTATE /C/O PAULA THOMAS
1718 MISSISSIPPI VALLEY BLVD
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 1718 MISSISSIPPI VALLEY 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.

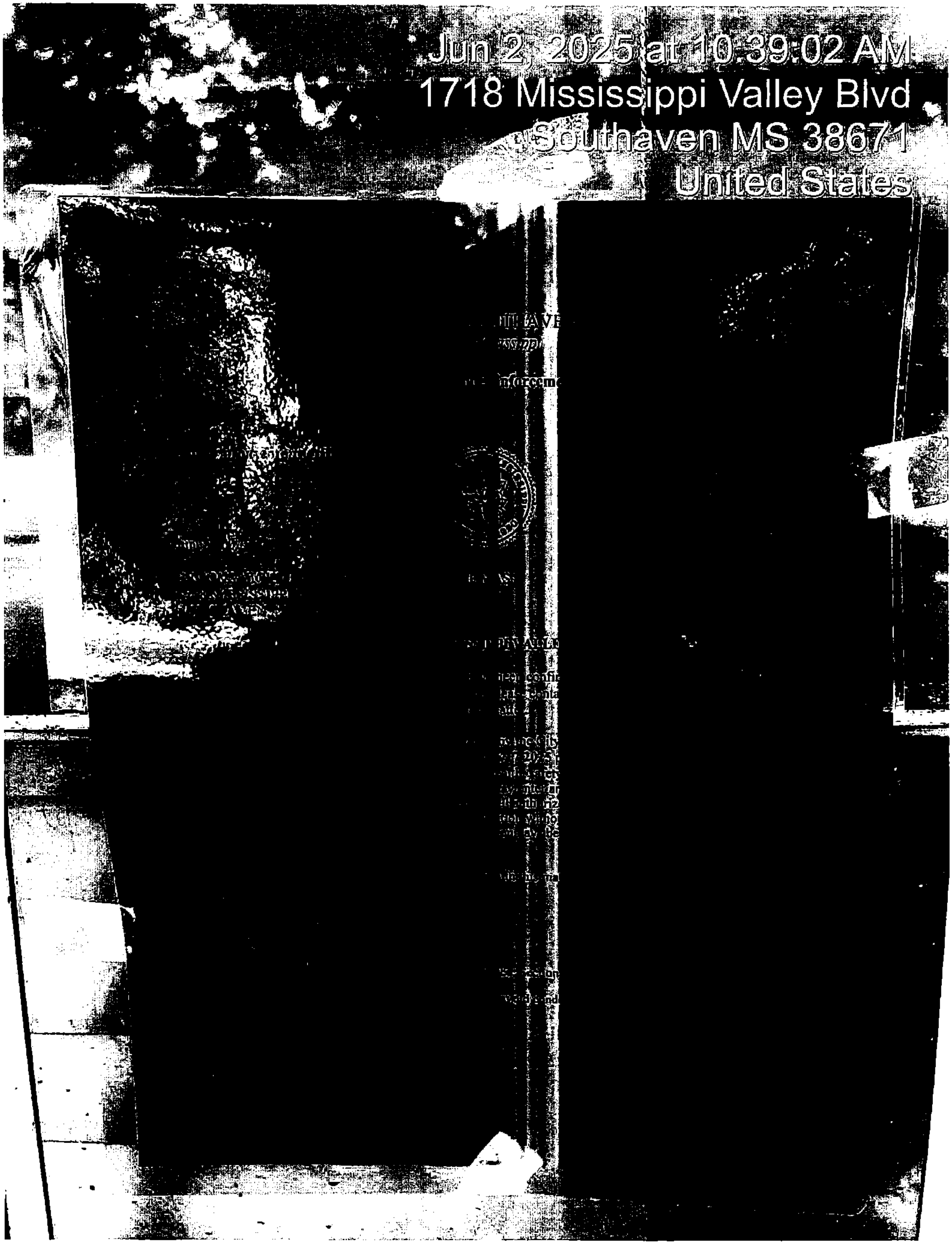
Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **6/17/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community 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.


Jun 2, 2025 at 10:39:02 AM
1718 Mississippi Valley Blvd
Southaven MS 38671
United States


Jun 2, 2025 at 10:39:18 AM
1718 Mississippi Valley Blvd
Southaven MS 38671
United States


Jun 2, 2025 at 10:39:22 AM
1718 Mississippi Valley 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

June 2, 2025

CHURCH HIGHWAY MISSIONARY BAPT
7515 HWY 51 N
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 7515 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.

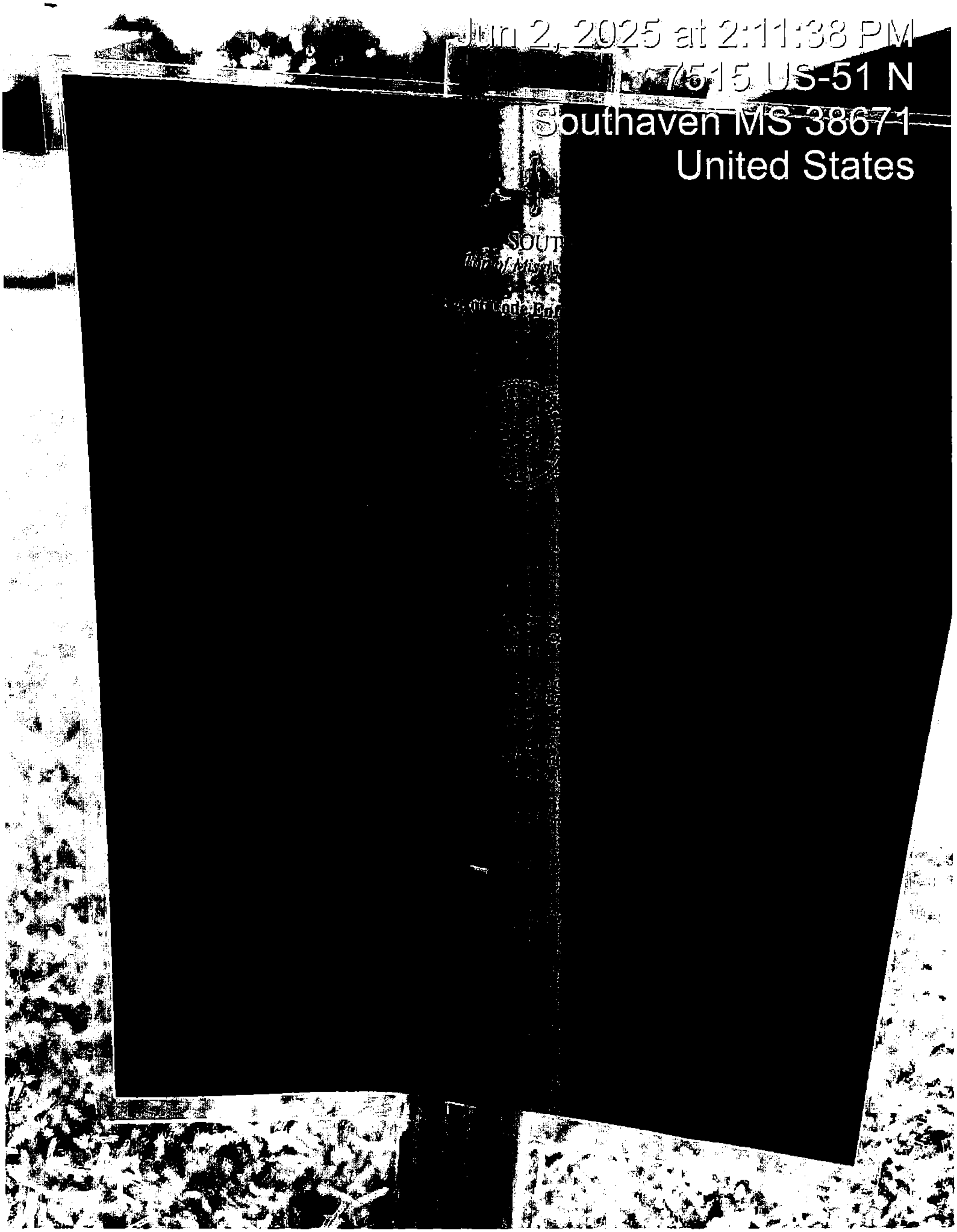
Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **6/17/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community 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,

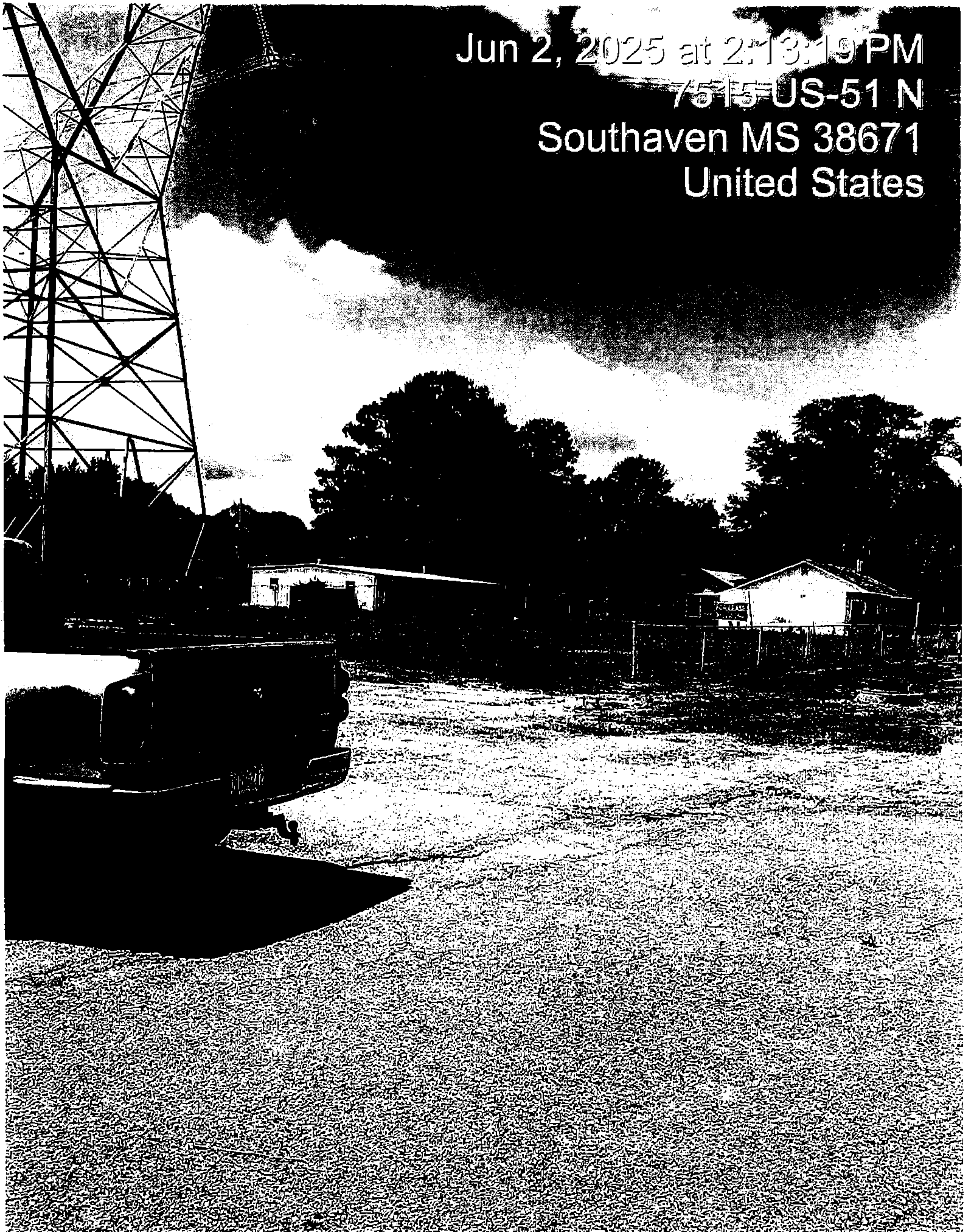
Code Enforcement Office
Municipal Code Office
City of Southaven
X Unsafe Property Violation — Municipal Ordinance: Section 10-7 (a), (1)

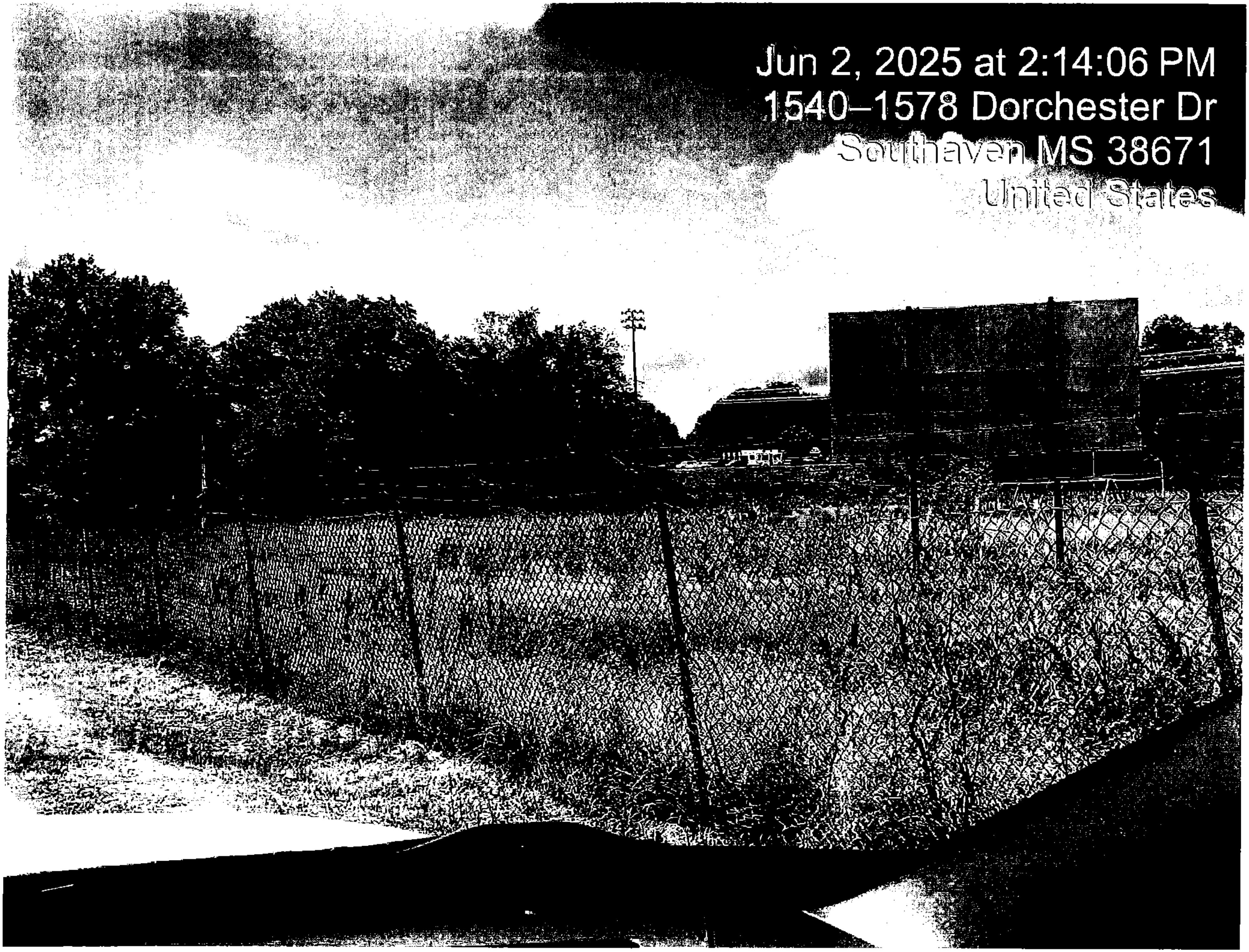
Note: This matter should be addressed immediately to avoid condemnation of this property.


Jun 2, 2025 at 2:11:38 PM
7515 US-51 N
Southaven MS 38671
United States
[redacted]


7515 US-51 N
Southaven MS 38671
United States


Jun 2, 2025
7515 US-51 N
Southaven MS 38671
United States


Jun 2, 2025 at 2:13:19 PM
7515 US-51 N
Southaven MS 38671
United States


Jun 2, 2025 at 2:14:06 PM
1540–1578 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

June 2, 2025

FREDDY TURNER / ELIZABETH TURNER
624 TUSCANY WAY
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 624 TUSCANY WAY

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.

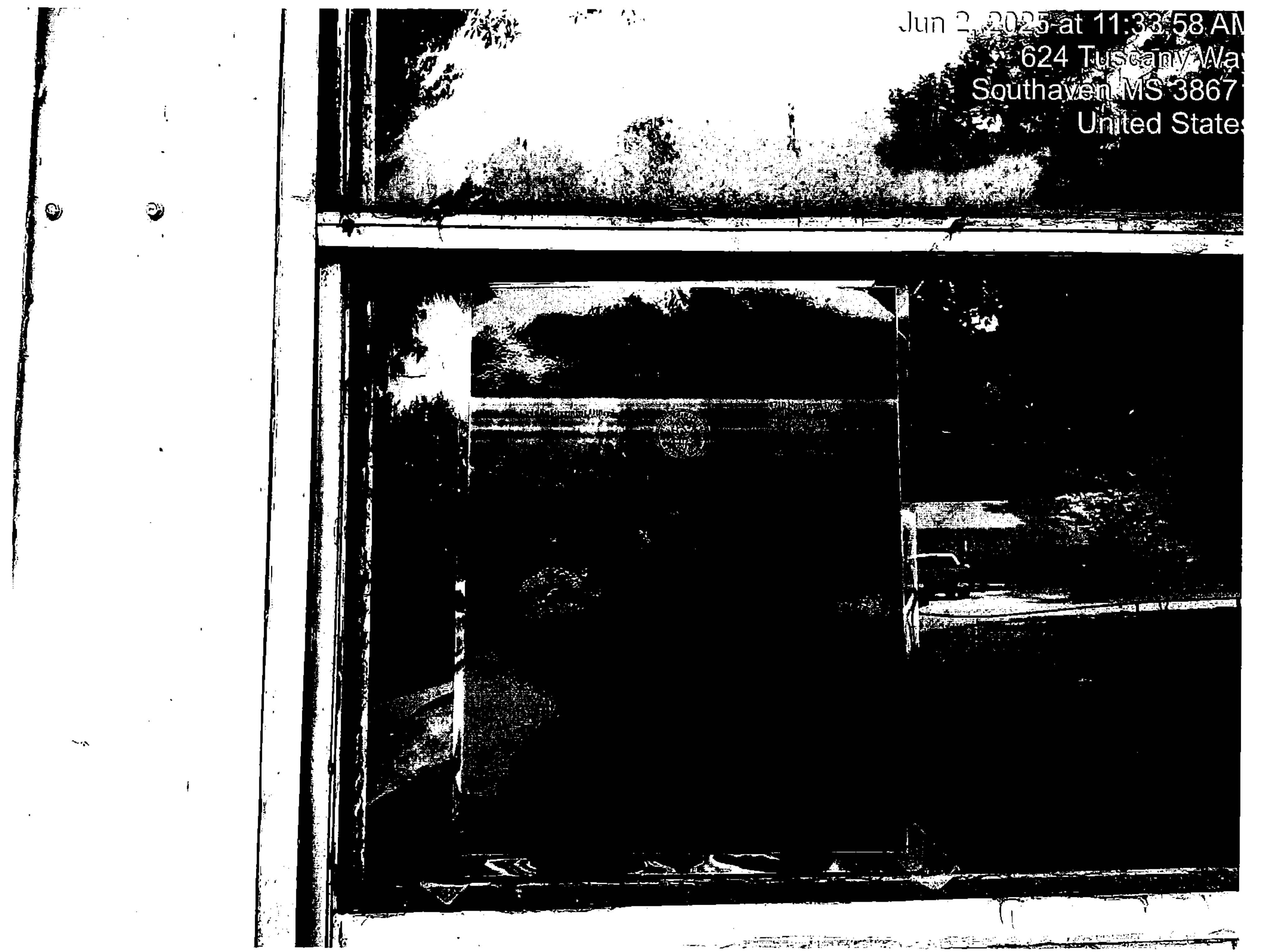
Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon 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.


Jun 2, 2025 at 11:33:58 AM
624 Tuscany Wa
Southaven MS 3867
United States


Jun 2, 2025 at 11:34:18 AM
624 Tuscany Wa
Southaven MS 3867
United State

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

June 2, 2025

DONALD R ALDY
558 TUSCANY WAY
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 558 TUSCANY WAY

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.

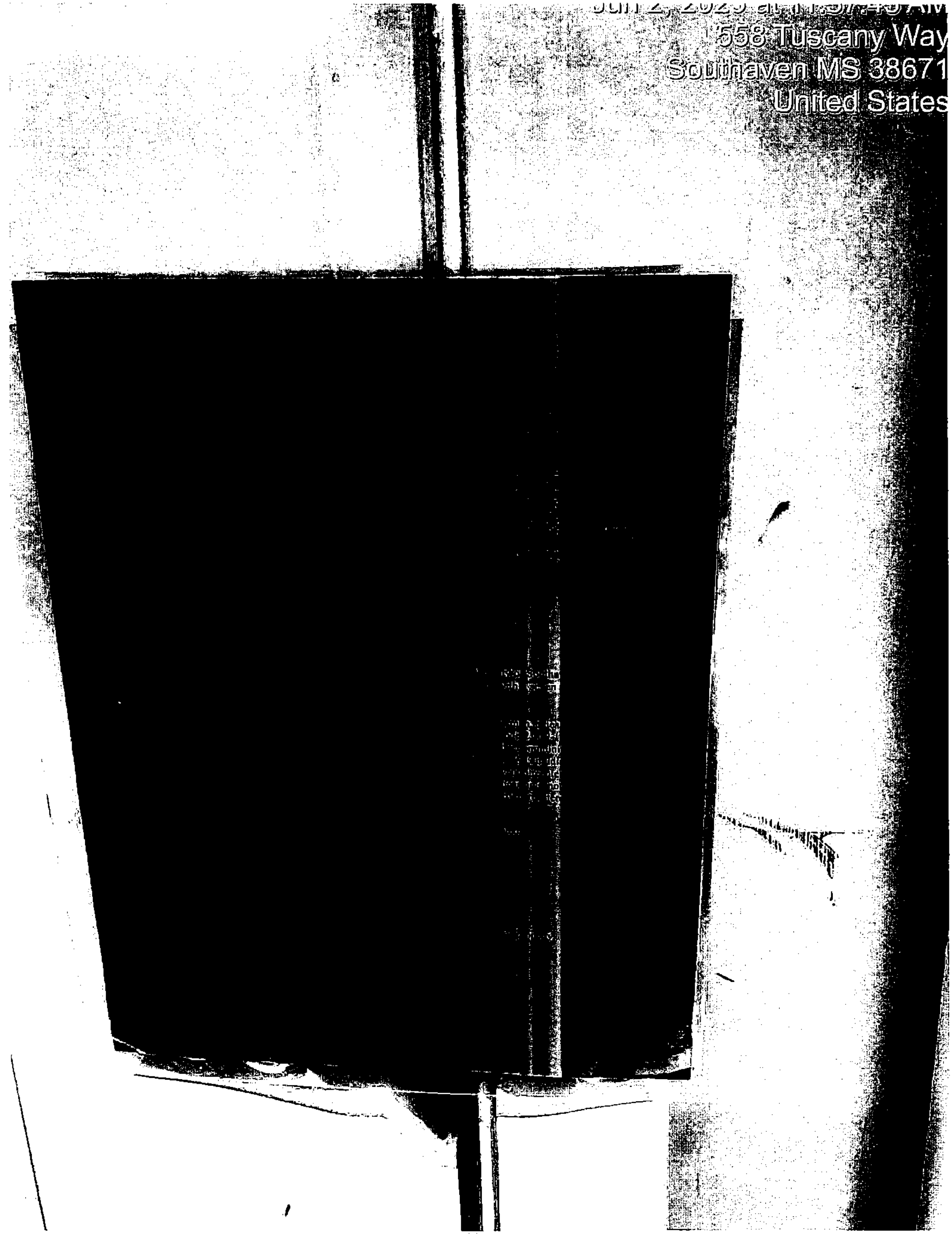
Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon 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.


558 Tuscany Way
Southaven MS 38671
United States


Jun 2, 2025 at 11:38:06 A
558 Tuscany Wa
Southaven MS 3867
United State

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

June 2, 2025

GRAVES DERONA M
1754 MISSISSIPPI VALLEY BLVD
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 1754 MISSISSIPPI VALLEY 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 **6/17/2025** 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.

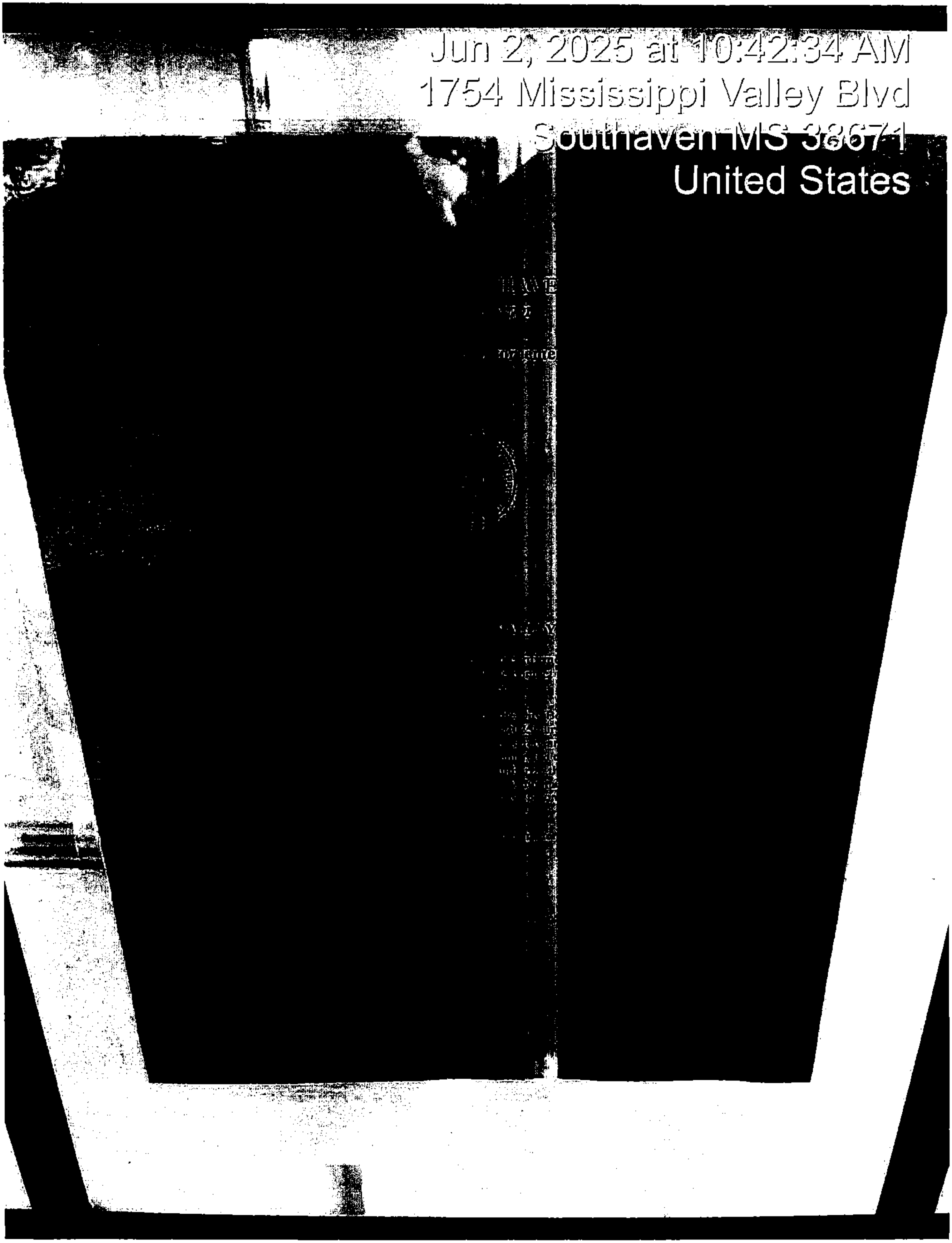
Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

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.


Jun 2, 2025 at 10:42:34 AM
1754 Mississippi Valley Blvd
Southaven MS 38671
United States


Jun 2, 2025 at 10:48:06 AM
1754 Mississippi Valley 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

June 2, 2025

Southaven Office Park LLC
Parcel# 1078340000000204
SOUTHAVEN, Ms 38672

RE: Municipal Code Violations at Parcel# 1078340000000204

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.

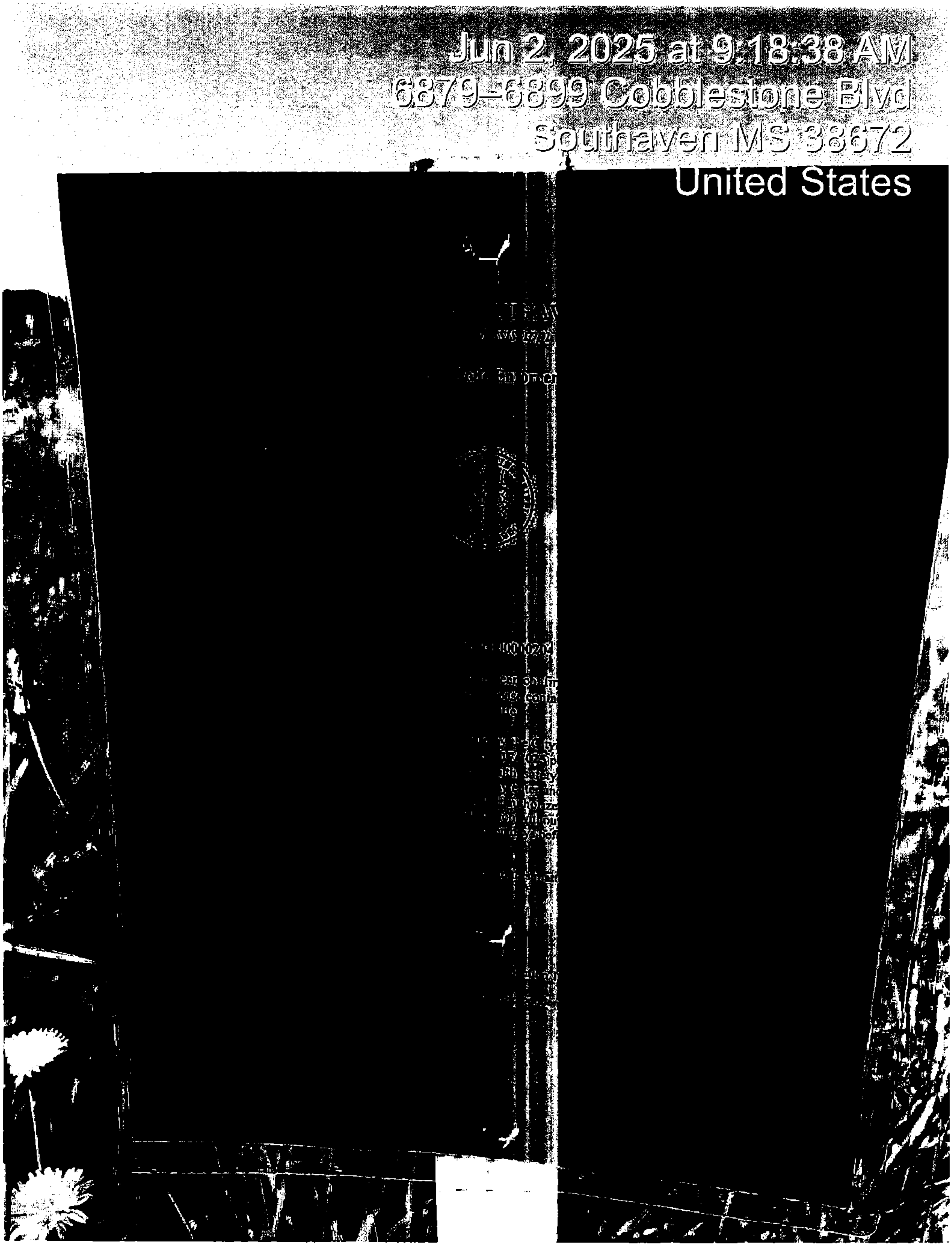
Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **6/17/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community 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.

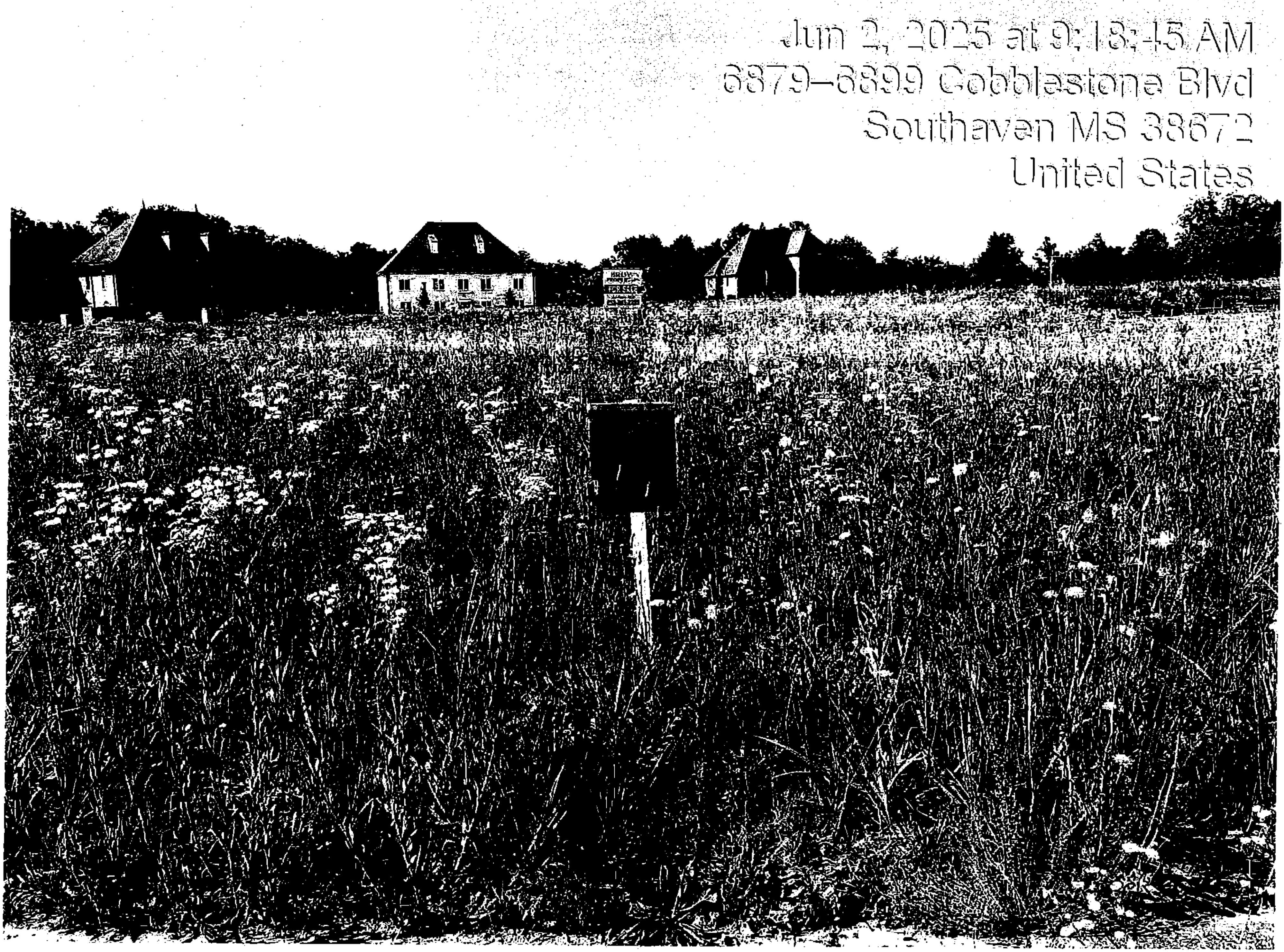
Sincerely,

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.


Jun 2, 2025 at 9:18:38 AM
6879–6899 Cobblestone Blvd
Southaven MS 38672
United States

[redacted]


Jun 2, 2025 at 9:18:45 AM
6879–6899 Cobblestone Blvd
Southaven MS 38672
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

June 2, 2025

Southaven Office Park LLC
Parcel# 1078341400000800
SOUTHAVEN, Ms 38672

RE: Municipal Code Violations at Parcel# 1078341400000800

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.

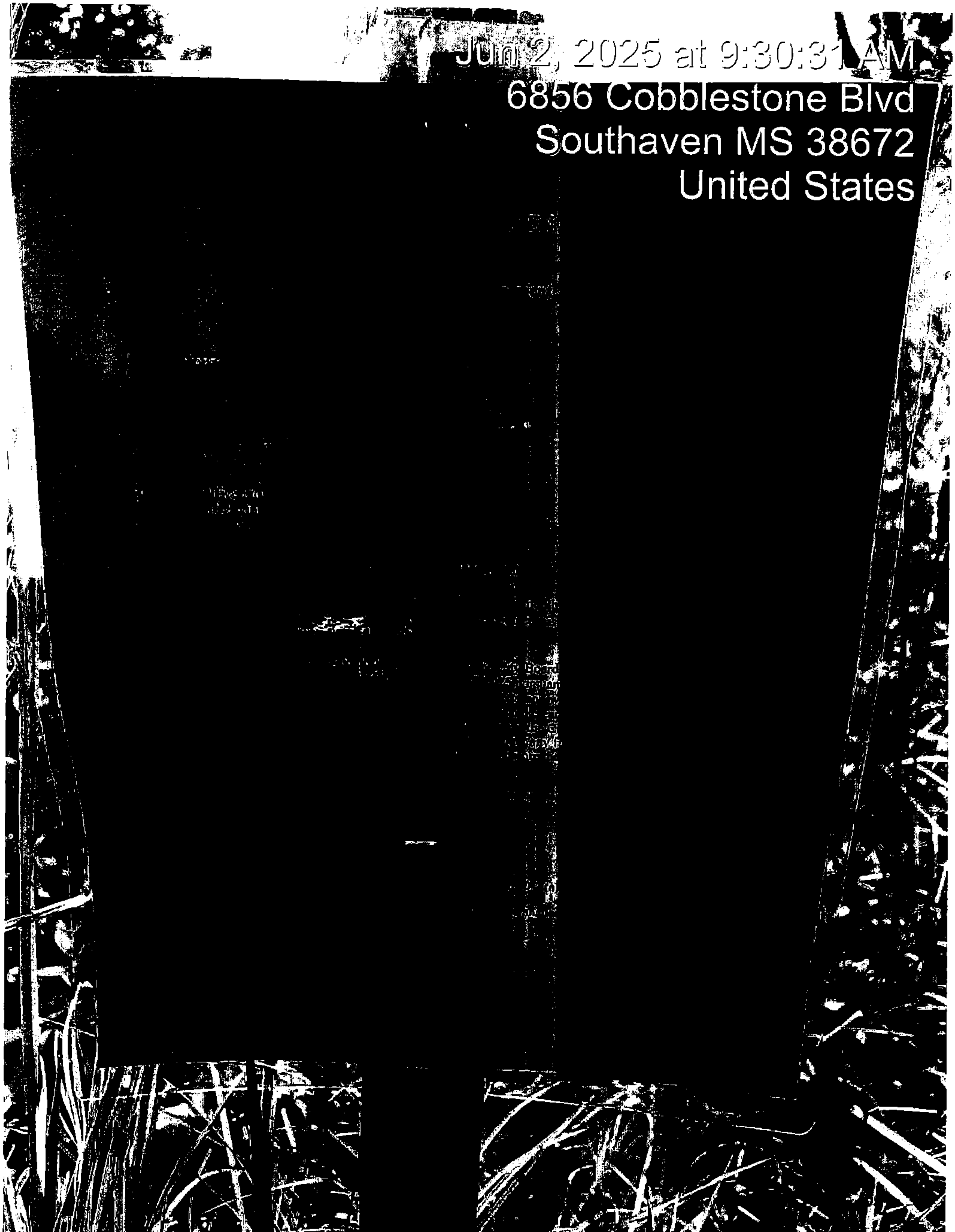
Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **6/17/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community 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.


Jun 2, 2025 at 9:30:31 AM
6856 Cobblestone Blvd
Southaven MS 38672
United States


Jun 2, 2025 at 9:30:37 AM
6856 Cobblestone Blvd
Southaven MS 38672
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

June 2, 2025

Certified State Of Ms
Parcel# 1078341400000901
SOUTHAVEN, Ms 38672

RE: Municipal Code Violations at Parcel# 1078341400000901

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.

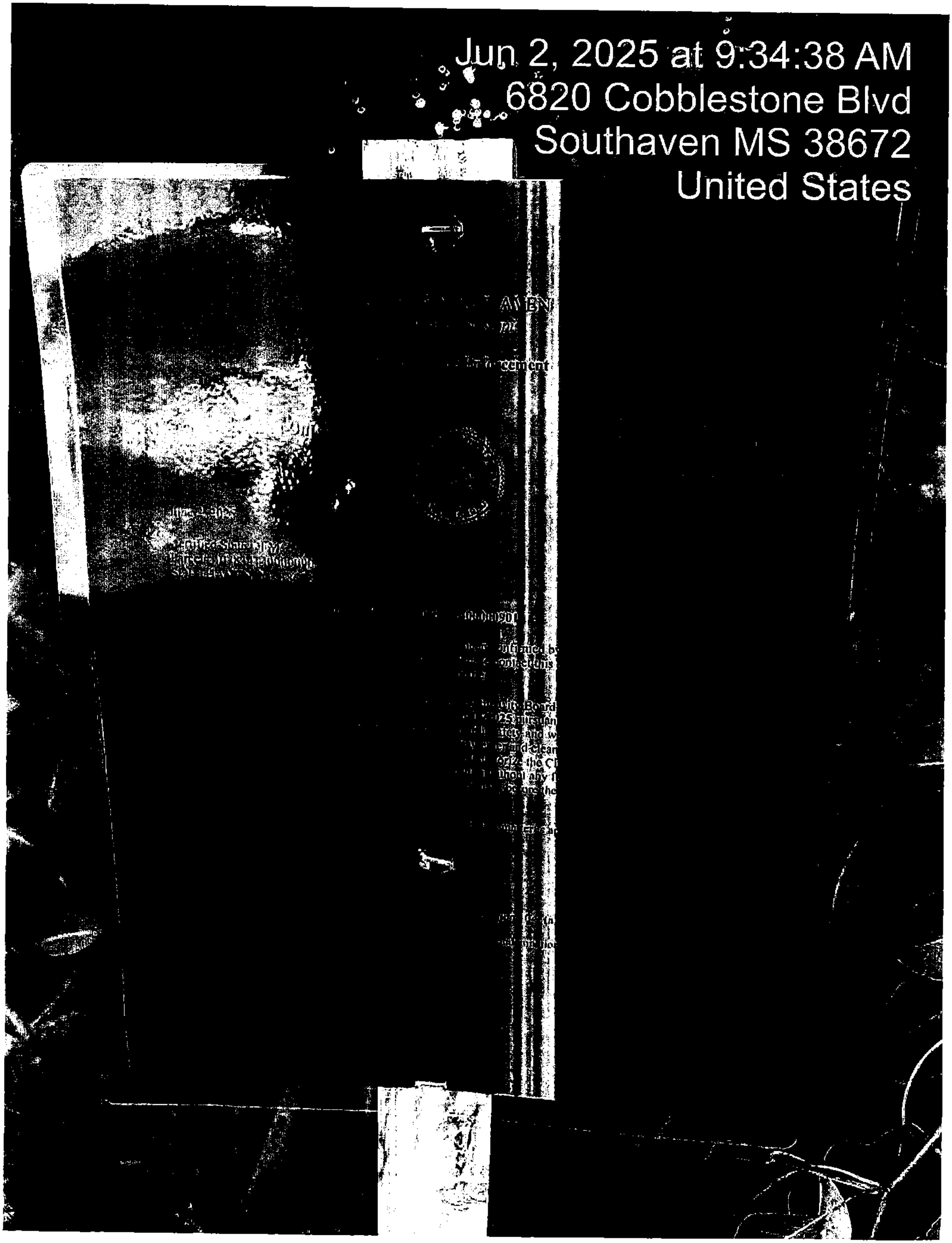
Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **6/17/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community 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.

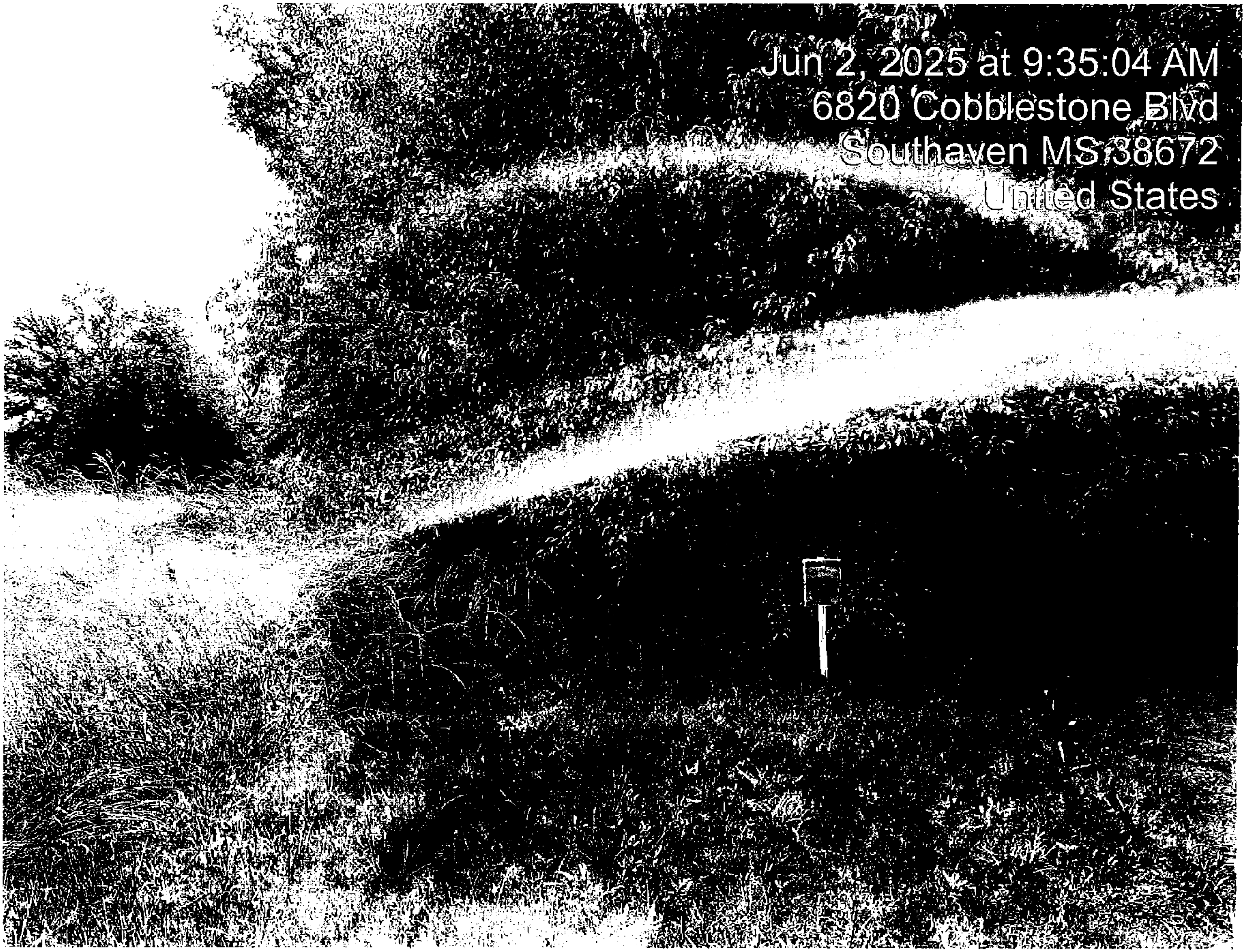
Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

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.


Jun 2, 2025 at 9:34:38 AM
6820 Cobblestone Blvd
Southaven MS 38672
United States


Jun 2, 2025 at 9:35:04 AM
6820 Cobblestone Blvd
Southaven MS 38672
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

June 2, 2025

PG Real Estate Holdings LLC
Parcel# 1078341700001300
SOUTHAVEN, Ms 38672

RE: Municipal Code Violations at Parcel# 1078341700001300

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.

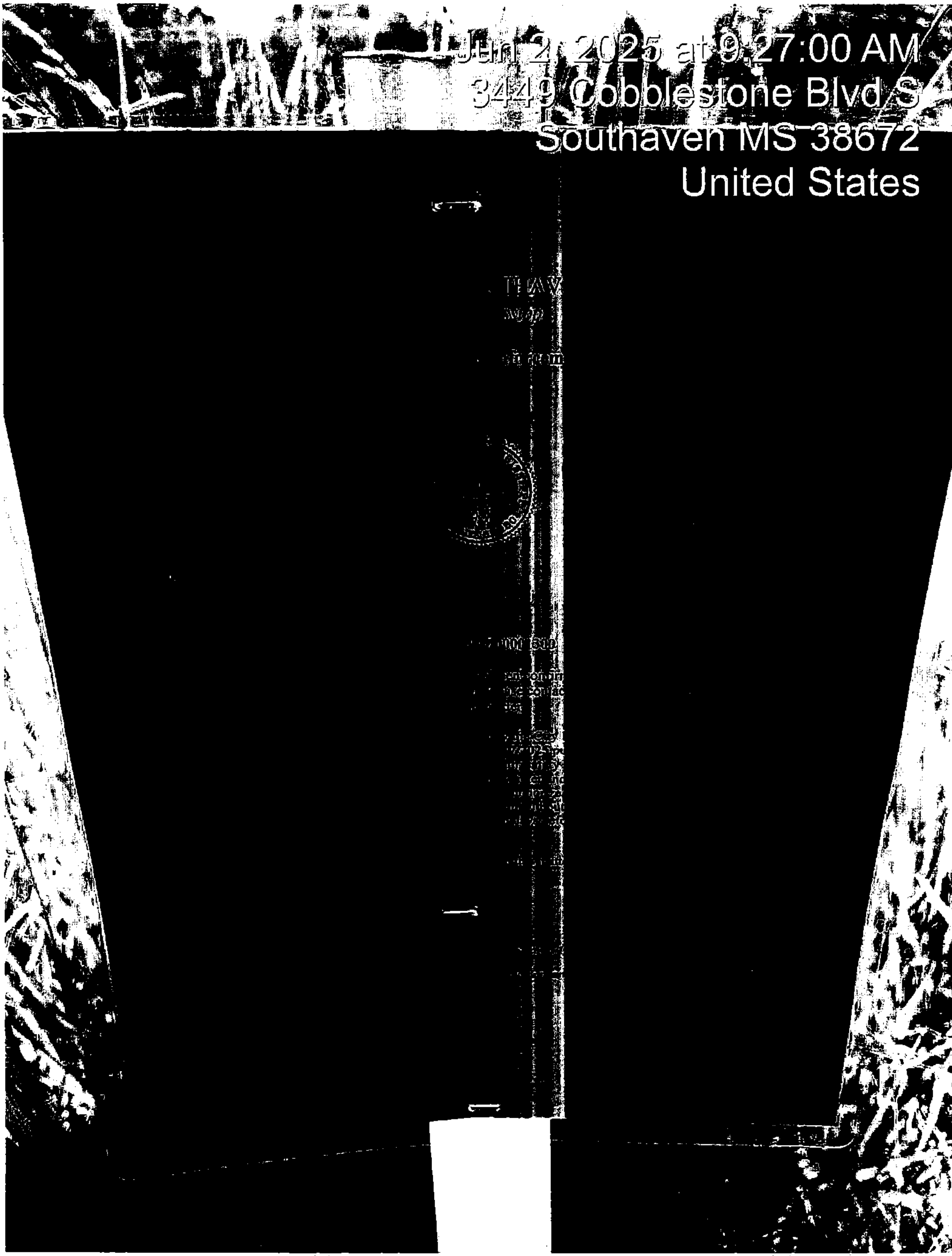
Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **6/17/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community 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.

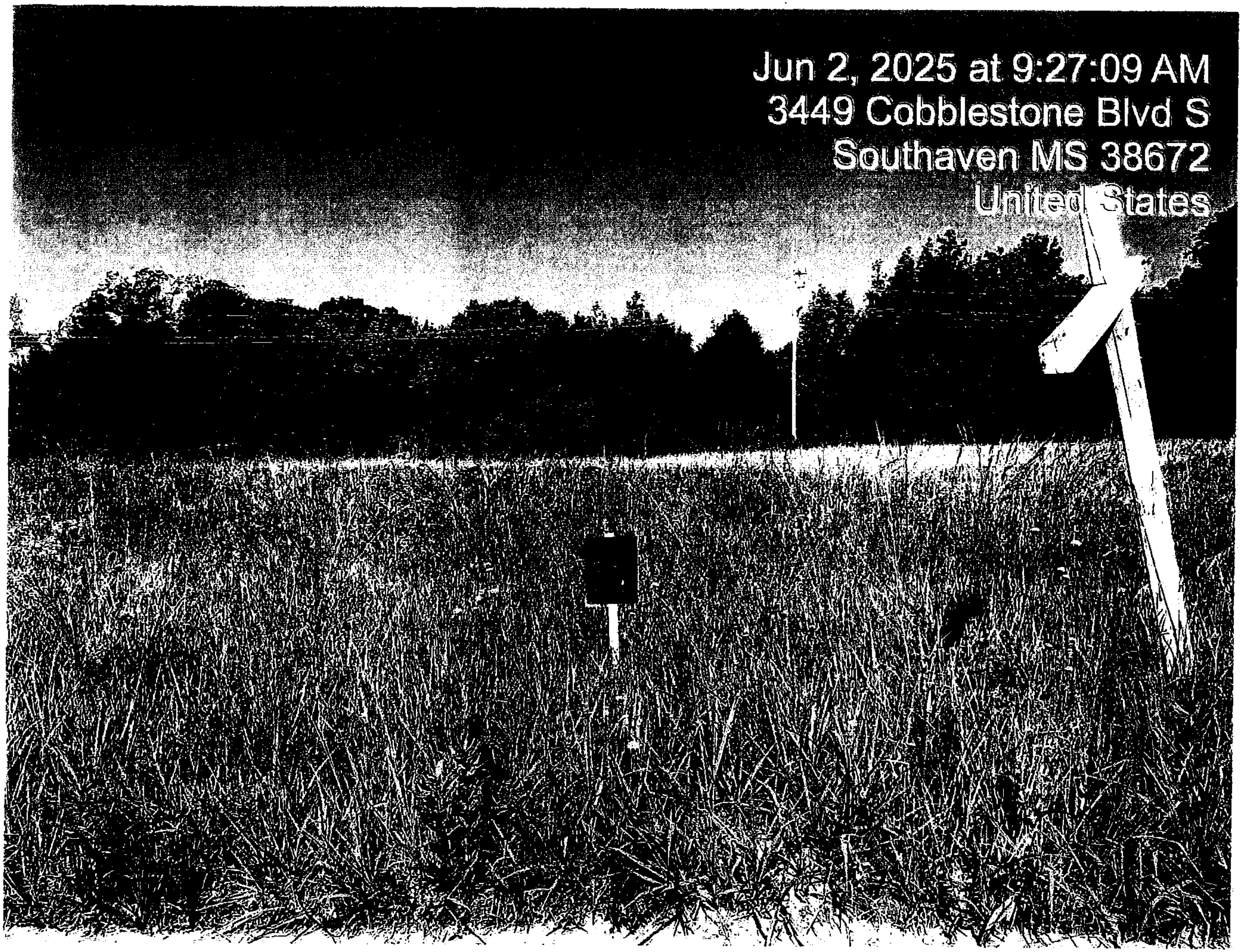
Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

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.


Jun 2, 2025 at 9:27:00 AM
3449 Cobblestone Blvd S
Southaven MS 38672
United States


Jun 2, 2025 at 9:27:09 AM
3449 Cobblestone Blvd S
Southaven MS 38672
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

June 2, 2025

Southaven Office Park LLC
Parcel# 1078341700001400
SOUTHAVEN, Ms 38672

RE: Municipal Code Violations at Parcel# 1078341700001400

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.

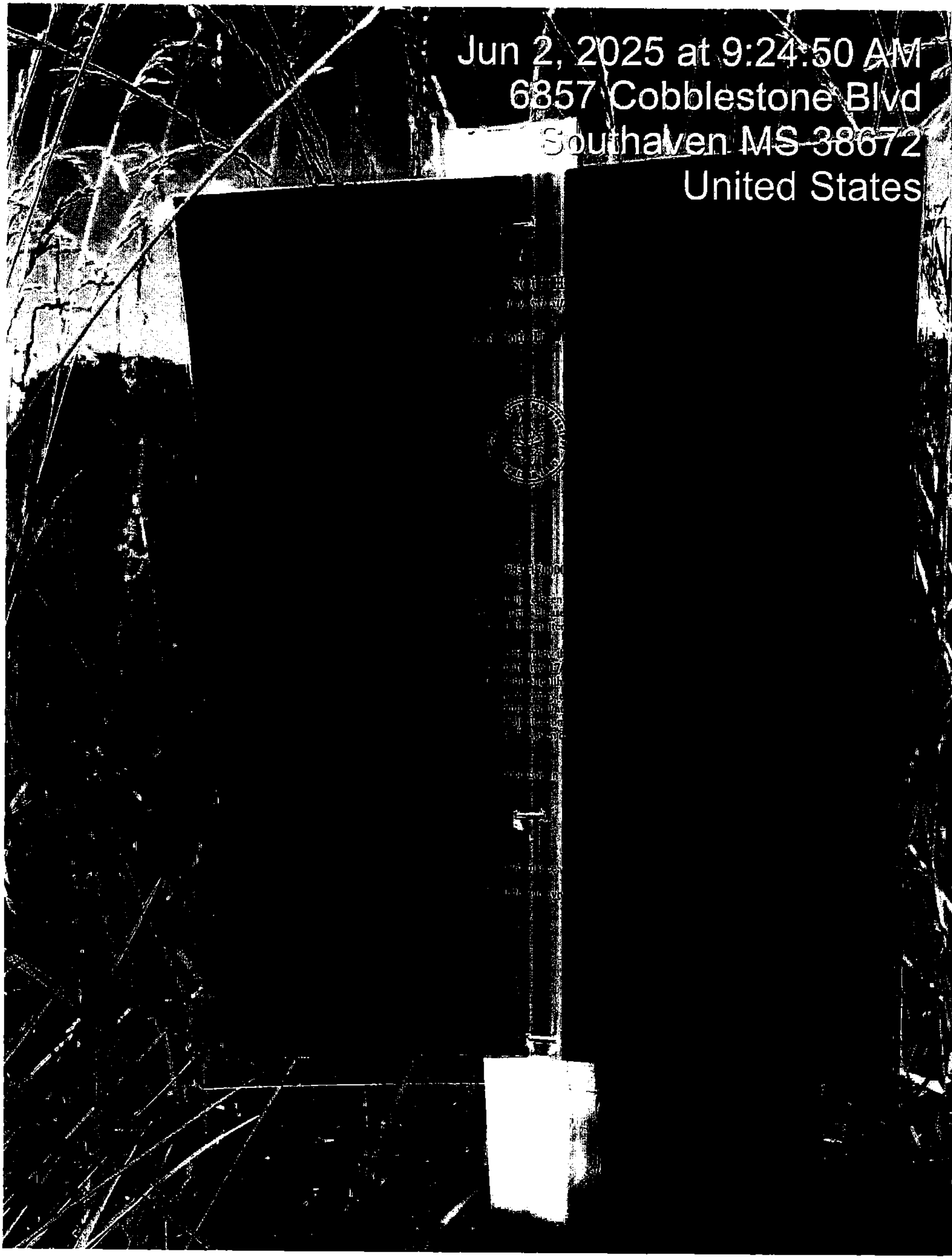
Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **6/17/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community 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.


Jun 2, 2025 at 9:24:50 AM
6857 Cobblestone Blvd
Southaven MS 38672
United States


Jun 2, 2025 at 9:24:56 AM
6857 Cobblestone Blvd
Southaven MS 38672
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

June 2, 2025

Sarah Mcacallum Irby
Parcel# 1078342800001700
SOUTHAVEN, Ms 38672

RE: Municipal Code Violations at Parcel# 1078342800001700

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.

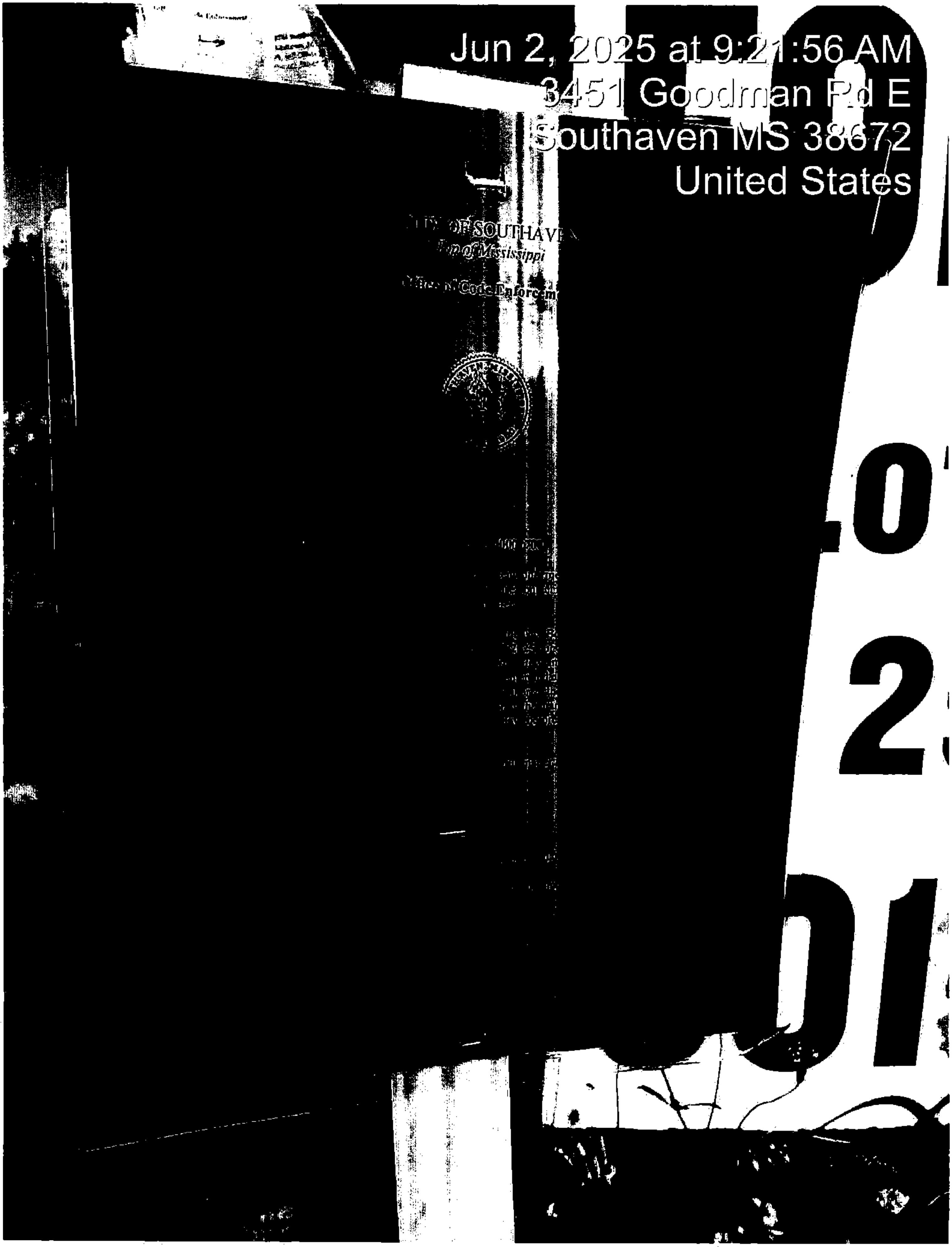
Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **6/17/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community 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.


Jun 2, 2025 at 9:21:56 AM
3451 Goodman Rd E
Southaven MS 38672
United States


Jun 2, 2025 at 9:22:07 AM
3451 Goodman Rd E
Southaven MS 38672
United States
FOR SALE
PRICE REDUCED
Lot 17 .67 ac.
29,185 sq.ft.

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

June 2, 2025

Bre Space Tysons LLc
Parcel# 1079310800000717
Southaven, MS 38671

RE: Municipal Code Violations at Parcel# 1079310800000717

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.

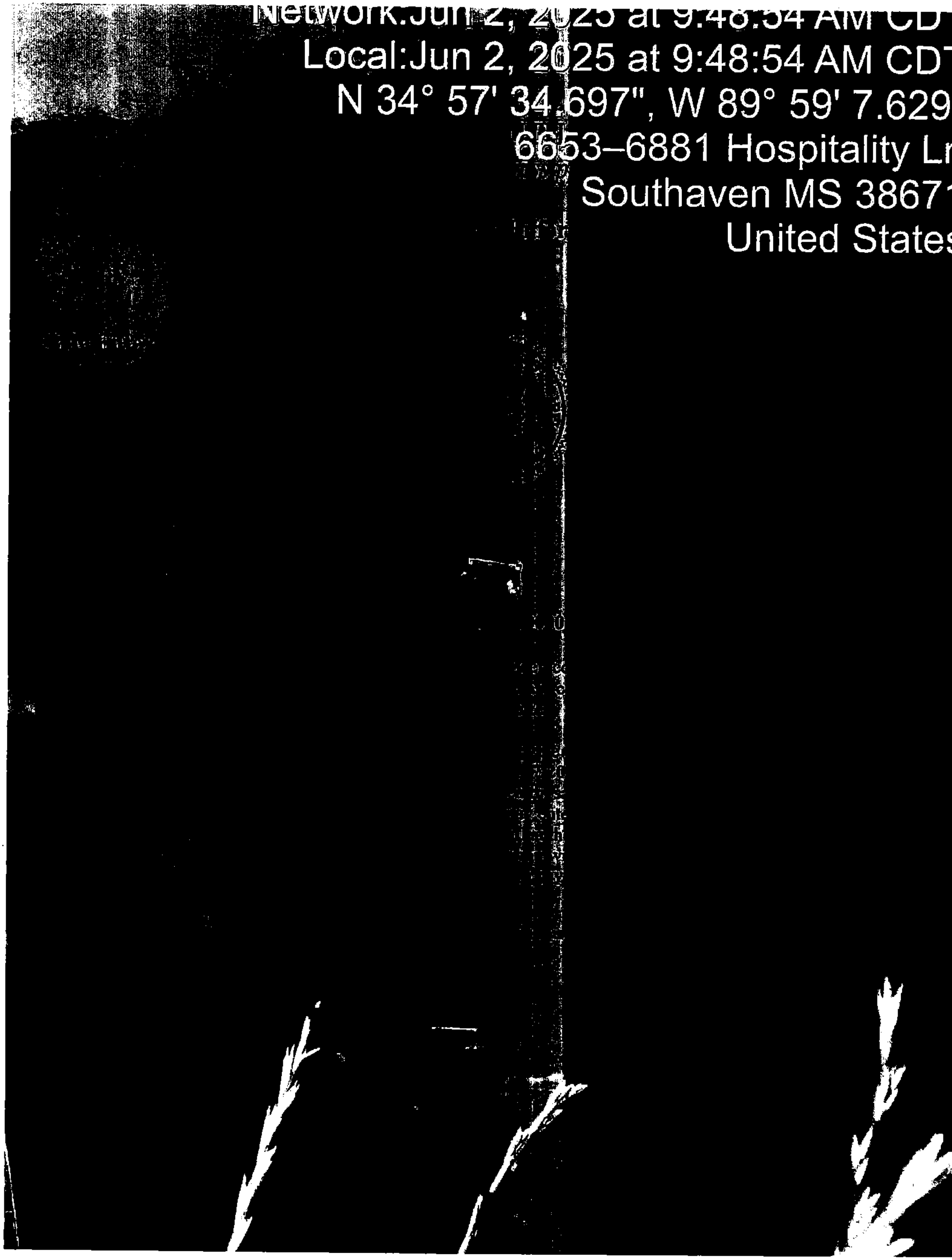
Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **6/17/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community 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.

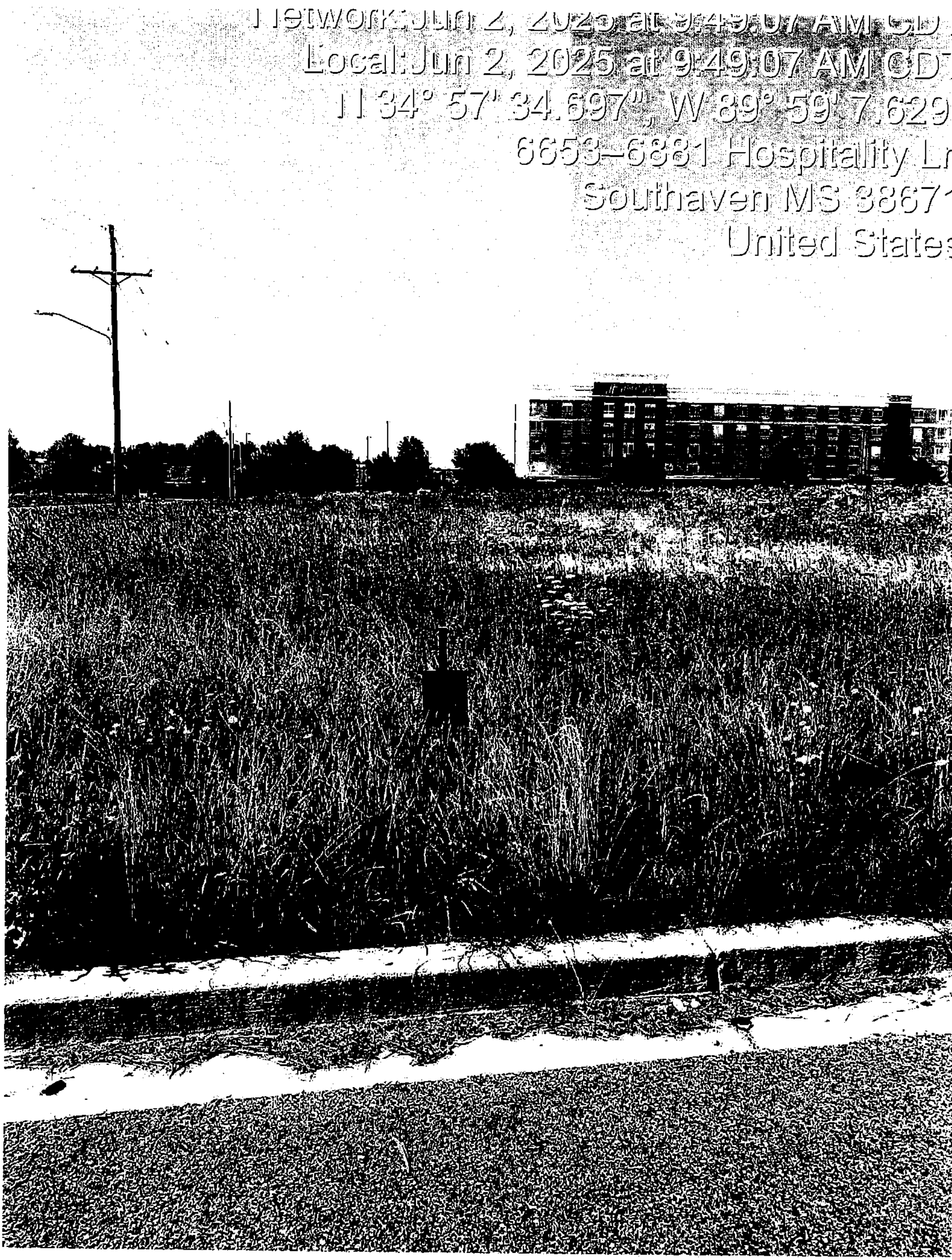
Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

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:Jun 2, 2025 at 9:48:54 AM CDT
Local:Jun 2, 2025 at 9:48:54 AM CDT
N 34° 57' 34.697", W 89° 59' 7.629"
6653–6881 Hospitality Ln
Southaven MS 38671
United States


Local:Jun 2, 2025 at 9:49:07 AM CDT
N 34° 57' 34.697", W 89° 59' 7.629"
6653–6881 Hospitality Ln
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

June 2, 2025

Bre Space Tysons LLc
Parcel# 1079310800000708
Southaven, MS 38671

RE: Municipal Code Violations at Parcel# 1079310800000708

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 **6/17/2025** 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.

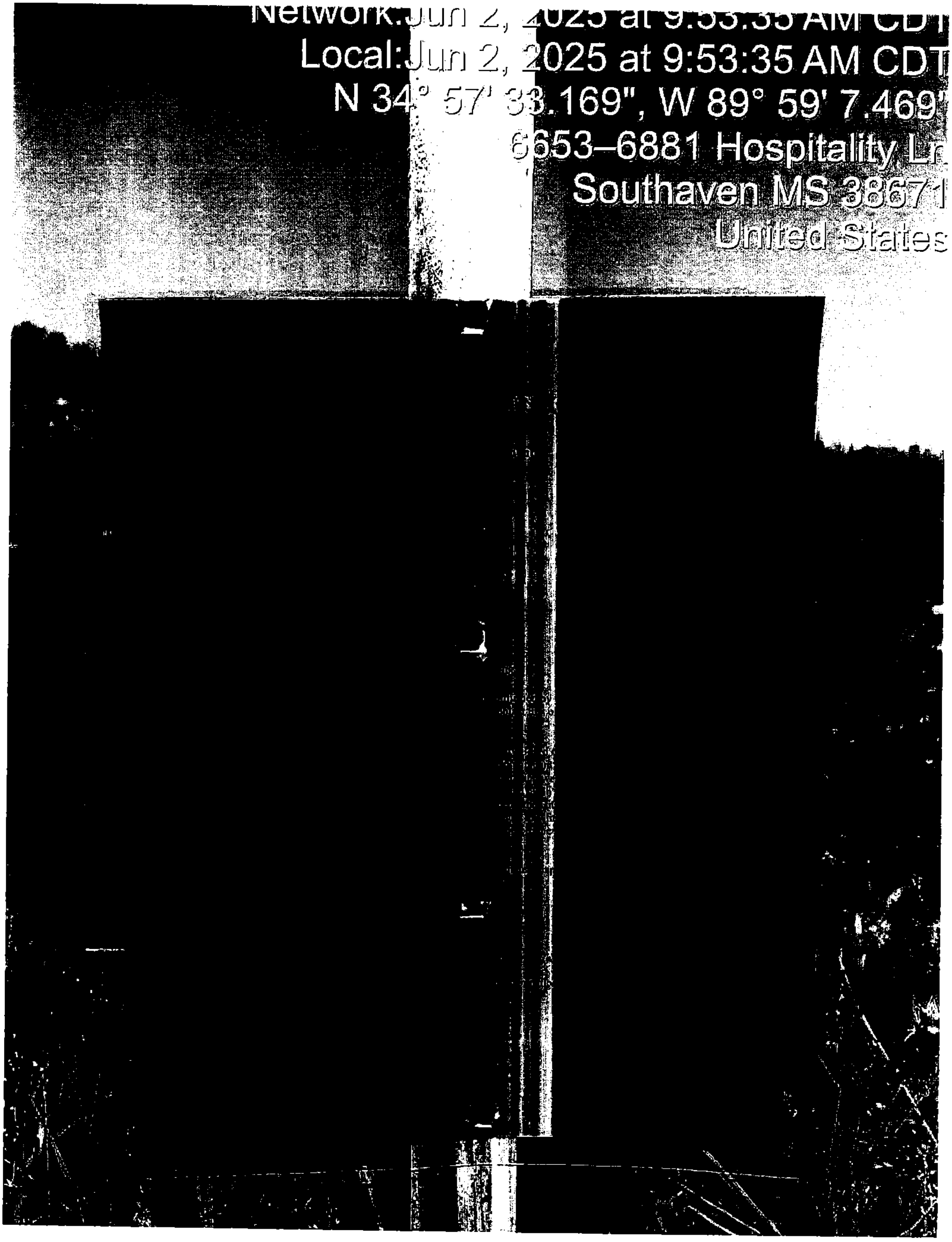
Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

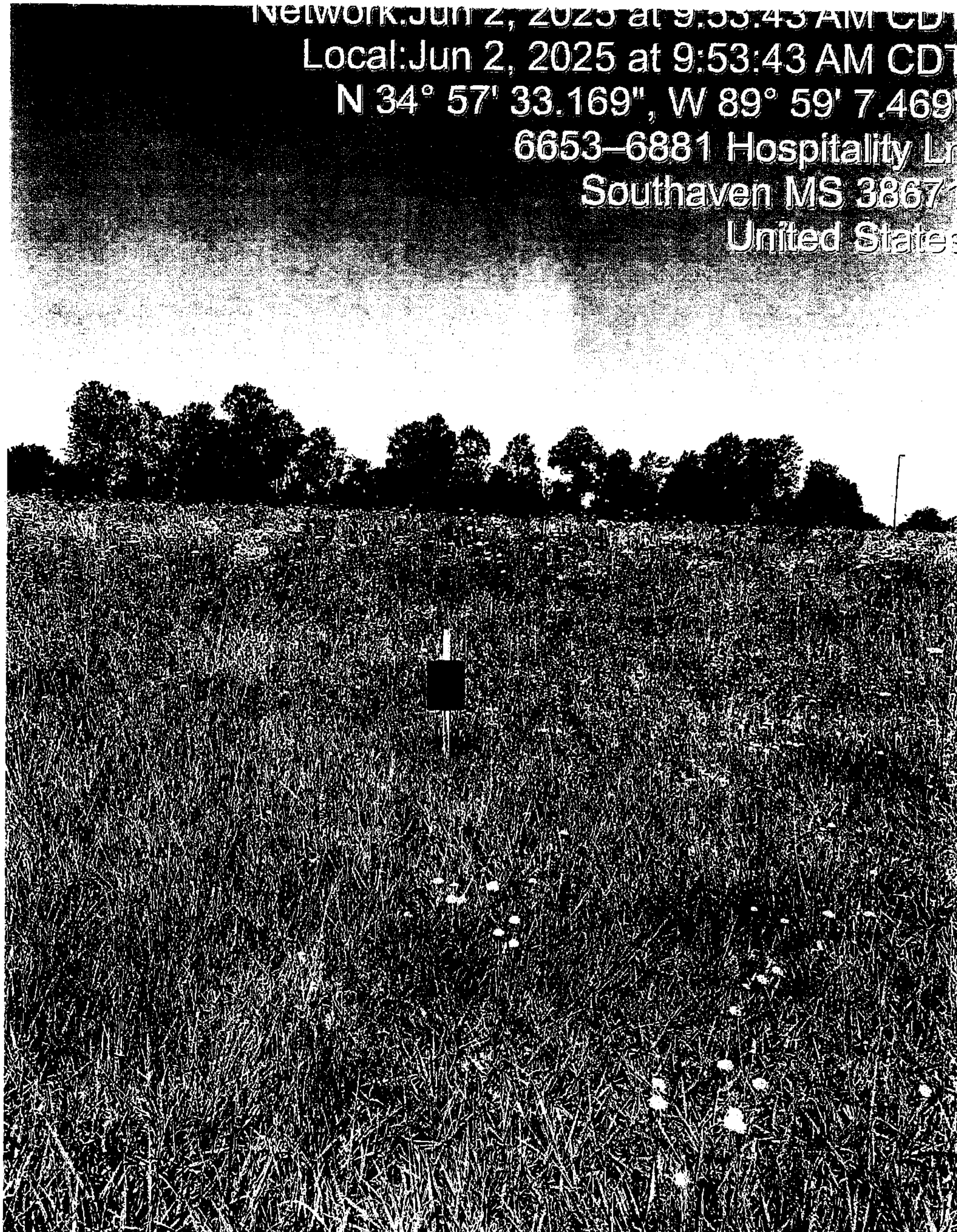
Sincerely,

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:Jun 2, 2025 at 9:53:35 AM CDT
Local:Jun 2, 2025 at 9:53:35 AM CDT
N 34° 57' 33.169", W 89° 59' 7.469"
6653–6881 Hospitality Ln
Southaven MS 38671
United States


Network:Jun 2, 2025 at 9:53:43 AM CDT
Local:Jun 2, 2025 at 9:53:43 AM CDT
N 34° 57' 33.169", W 89° 59' 7.469"
6653–6881 Hospitality Ln
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

June 2, 2025

WELCH CLINT, COLE
1395 MAIN ST
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 1395 MAIN ST

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.

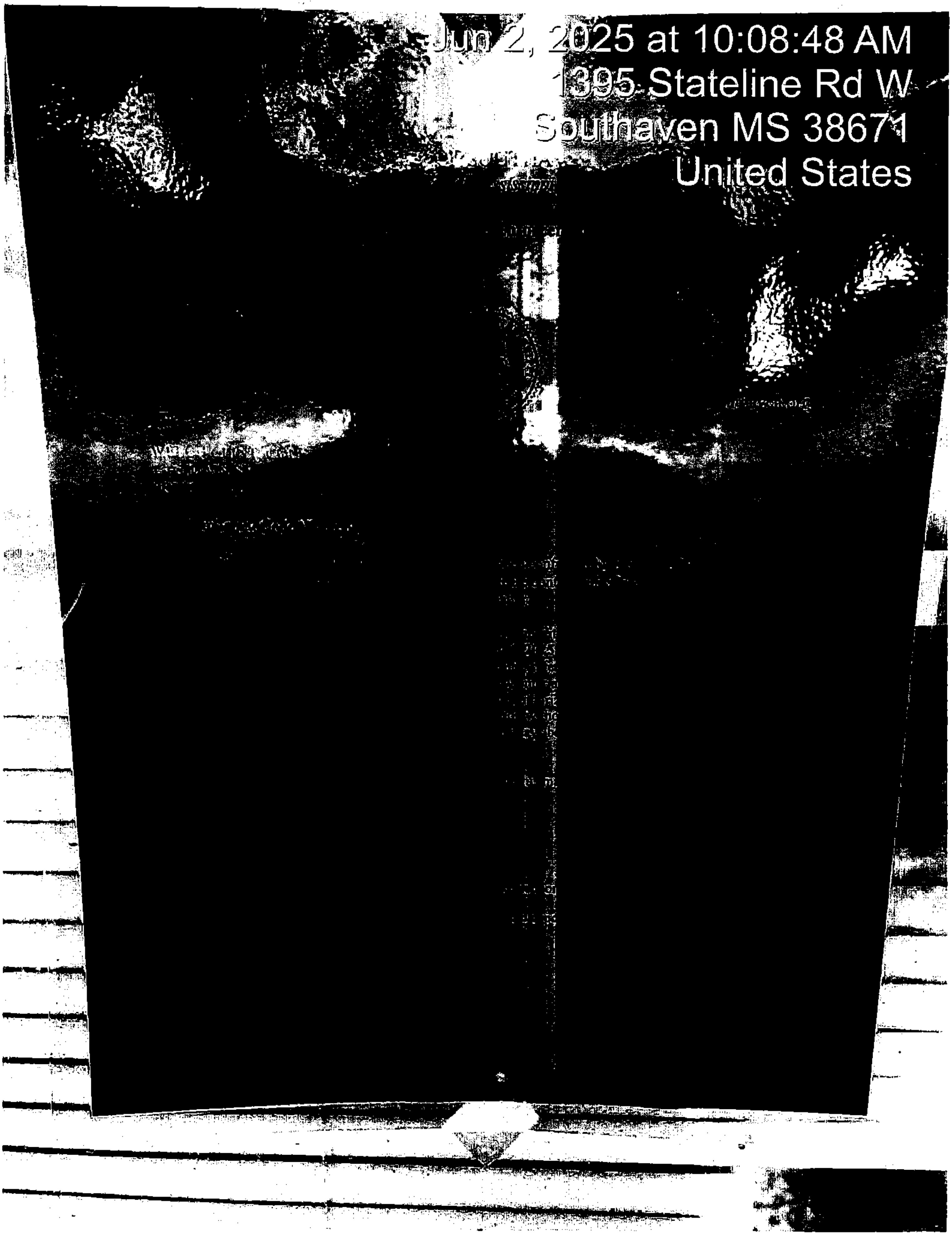
Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **6/17/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community 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.


Jun 2, 2025 at 10:08:48 AM
1395 Stateline Rd W
Southaven MS 38671
United States


Jun 2, 2025 at 10:09:11 AM
1395 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

June 2, 2025

NORTHWEST CHURCH OD CHRIST
PARCEL# 107420010 0000200
Southaven, MS 38671

RE: Municipal Code Violations at PARCEL# 107420010 0000200

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 **6/17/2025** 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.


Jun 2, 2025 at 9:51:13 AM
1855 Stateline Rd E
Southaven MS 38671
United States
[redacted]


Jun 2, 2025 at 9:51:23 AM
1855 Stateline Rd E
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

June 2, 2025

BPDM PROPERTIES 2018 1 LLC
8963 SMITH RANCH DR
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 8963 SMITH RANCH 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.

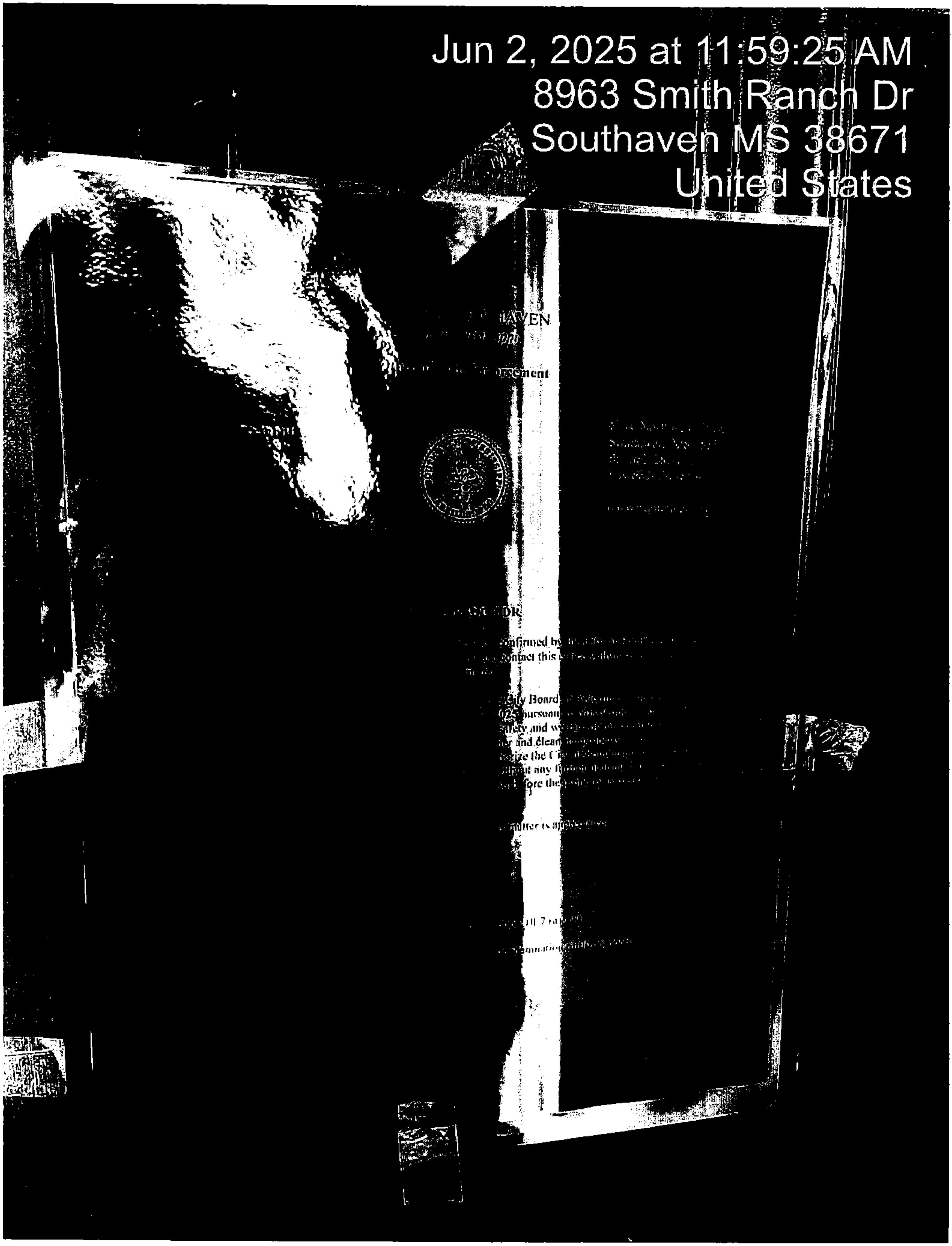
Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **6/17/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community 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.


Jun 2, 2025 at 11:59:25 AM
8963 Smith Ranch Dr
Southaven MS 38671
United States


Jun 2, 2025 at 11:59:50 AM
8963 Smith Ranch 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

June 2, 2025

GULRAJANI RITIKA ETVIR / CHHODA NITIN
3761 RASCO HILLS DR
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 3761 RASCO HILLS 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.

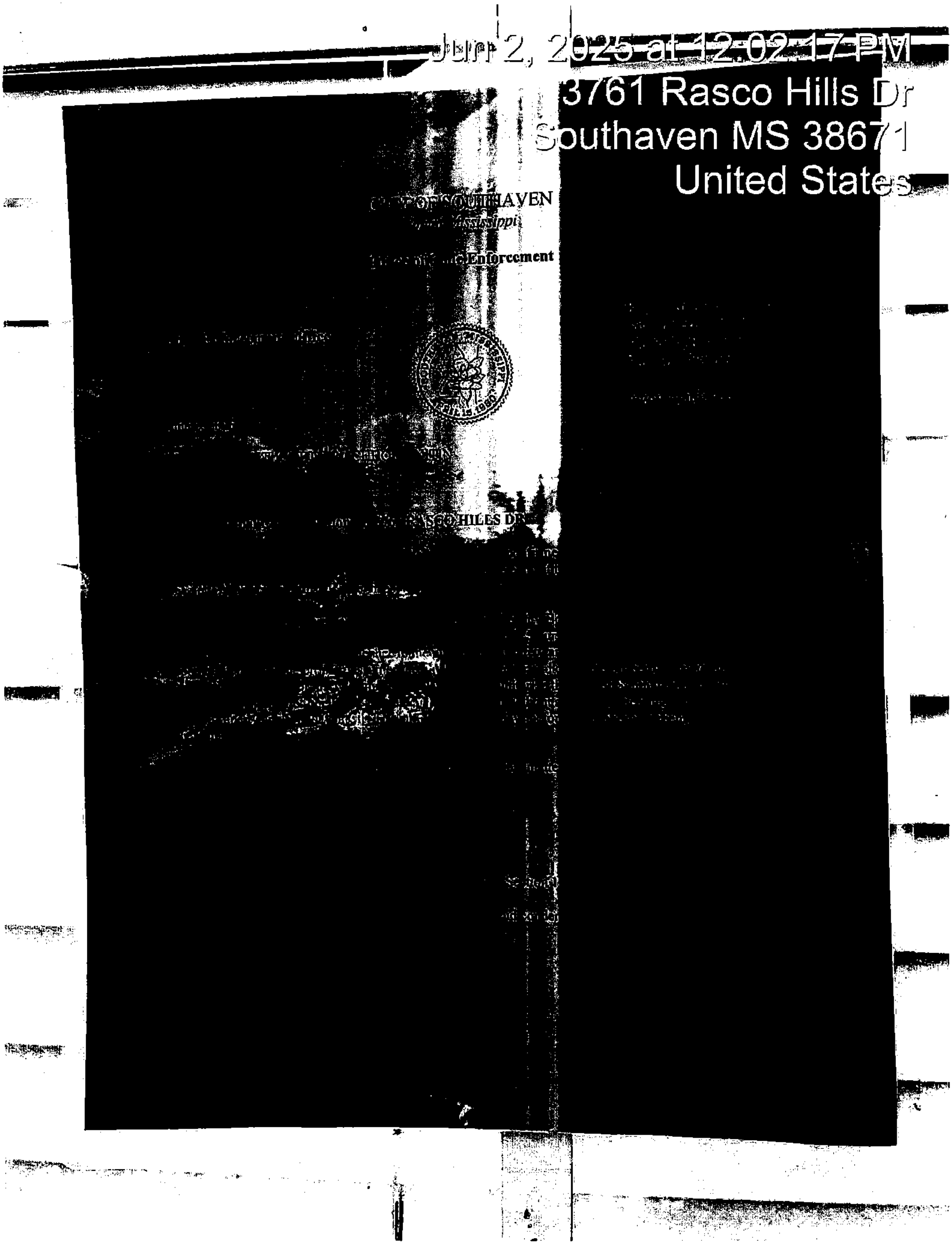
Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **6/17/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community 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.

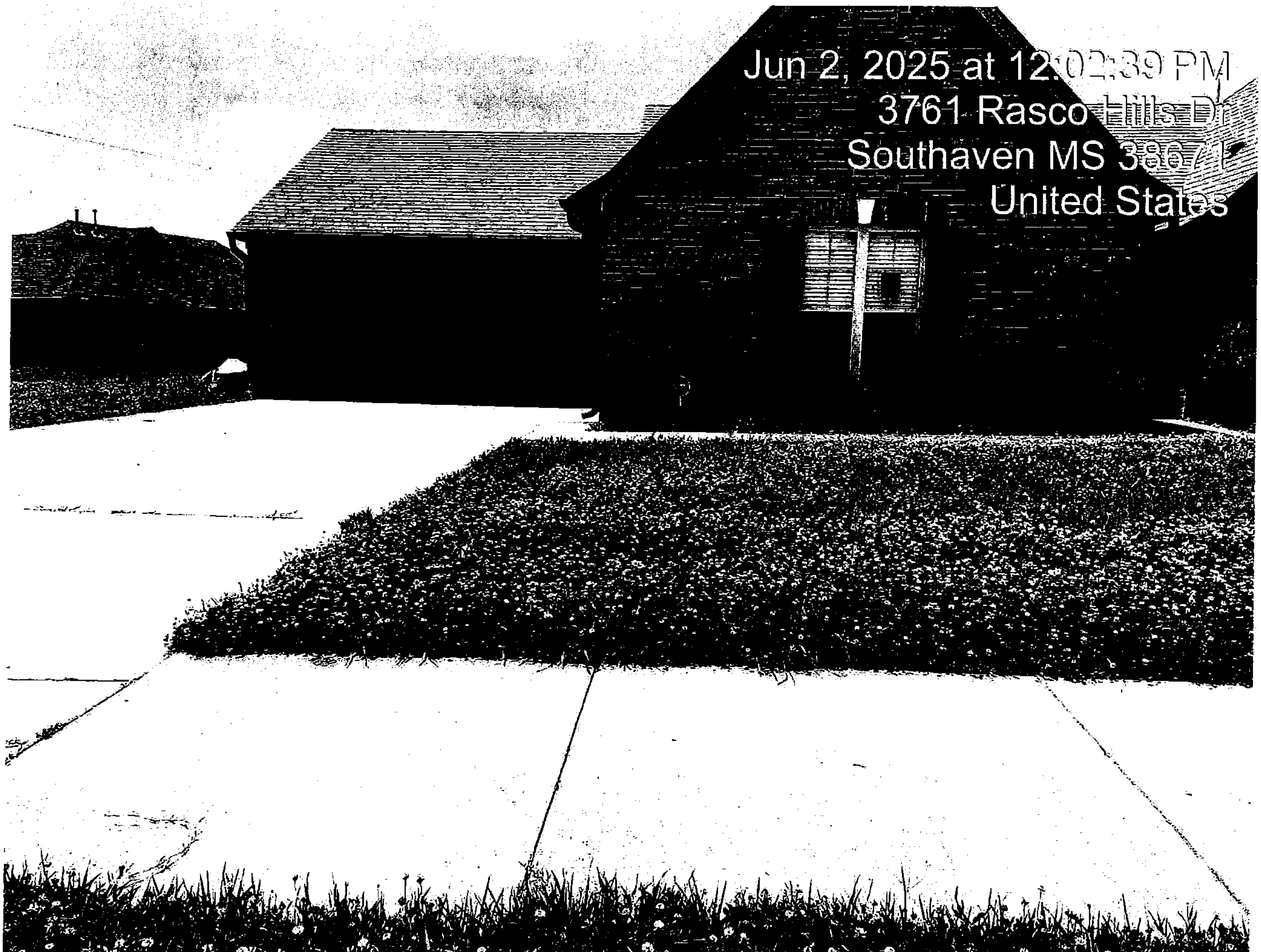
Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

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.


Jun 2, 2025 at 12:02:17 PM
3761 Rasco Hills Dr
Southaven MS 38671
United States
CITY OF SOUTHAVEN
Mississippi
Code Enforcement
RASCO HILLS DR


Jun 2, 2025 at 12:02:39 PM
3761 Rasco Hills Dr
Southaven MS 3867
United States


Jun 2, 2025 at 12:02:48 PM
3761 Rasco Hills 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

June 2, 2025

BERUK CONSTRUCTION INC
PARCEL# 108521000 0000400
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at PARCEL# 108521000 0000400

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.

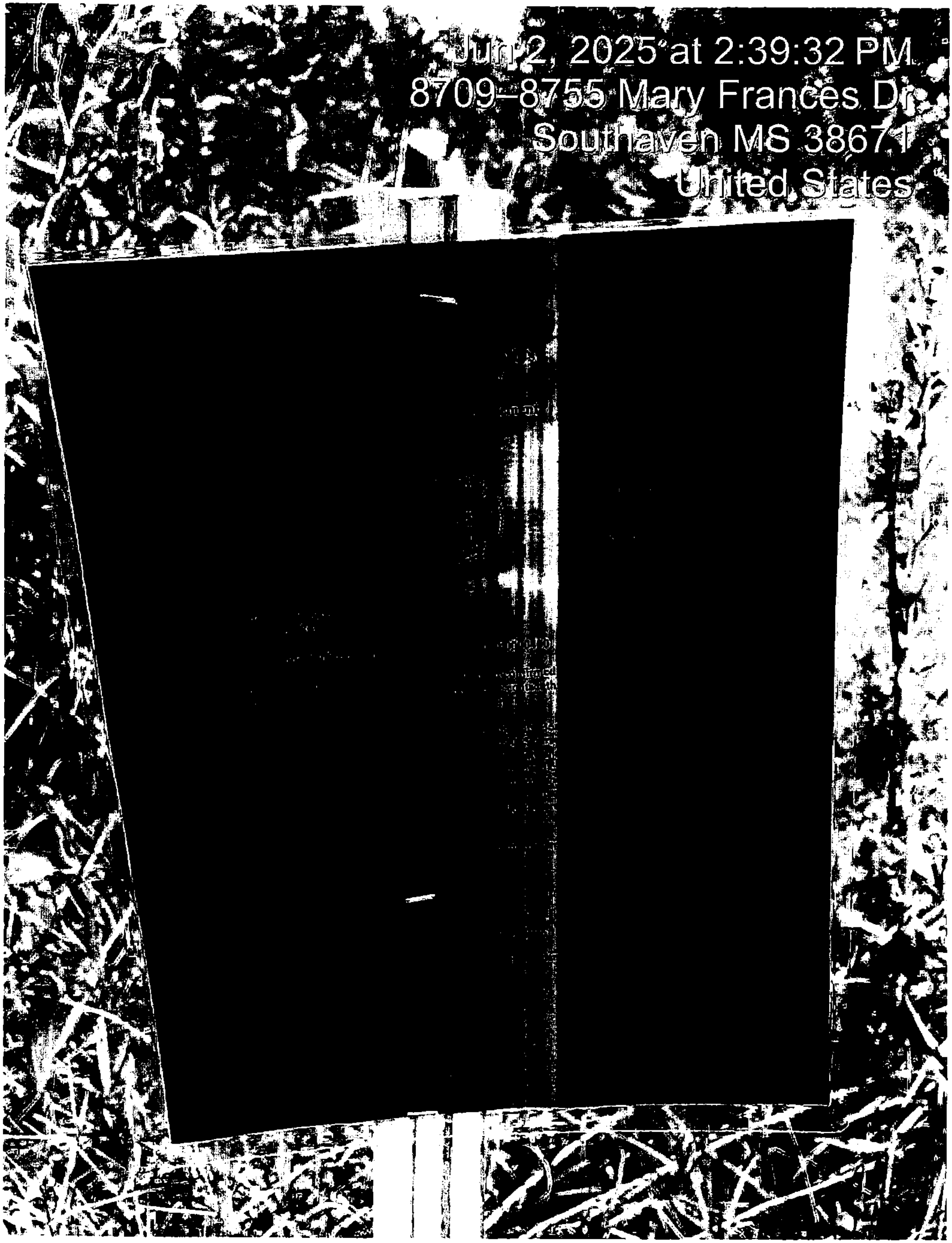
Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **6/17/2025** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community 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.


Jun 2, 2025 at 2:39:32 PM
8709–8755 Mary Frances Dr
Southaven MS 38671
United States


Jun 2, 2025 at 2:39:43 PM
8709–8755 Mary Frances Dr
Southaven MS 38671
United States


Jun 2, 2025 at 2:39:54 PM
8709–8755 Mary Frances Dr
Southaven MS 38671
United States


Jun 2, 2025 at 2:40:03 PM
8709–8755 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

June 2, 2025

FORRESTER OLEN ETUX / FORRESTER TERRI
PARCEL# 108522130 0000300
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at PARCEL# 108522130 0000300

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.

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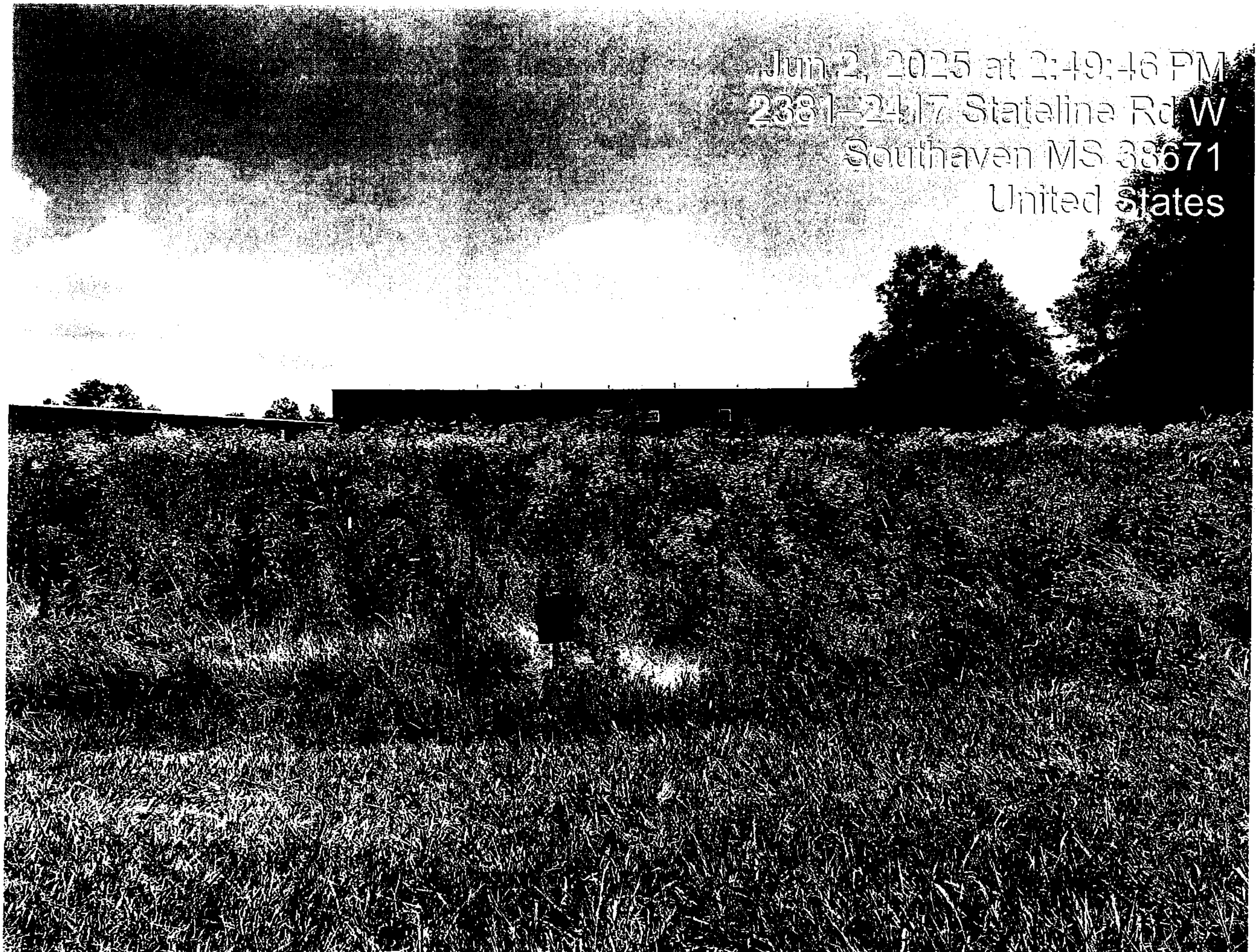
Sincerely,

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.


Jun 2, 2025 at 2:49:37 PM
2381–2417 Stateline Rd W
Southaven MS 38671
United States


Jun 2, 2025 at 2:49:46 PM
2381–2417 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

June 2, 2025

FORRESTER OLEN ETUX / FORRESTER TERRI
PARCEL# 108522130 0000400
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at PARCEL# 108522130 0000400

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.

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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.


Jun 2, 2025 at 2:48:19 PM
2363 Stateline Rd W
Southaven MS 38671
United States
[redacted]


Jun 2, 2025 at 2:48:34 PM
2363 Stateline Rd W
Southaven MS 38671
United States

The City of Southaven Docket Recap

June 17, 2025

General Fund		**2,306,726.36**
Balance Sheet	305.00	
Mayor Admin	2,129.55	
Board of Aldermen	2,100.40	
Arts And Cultural Affairs	-	
Court	213,624.00	
Finance & Administration	3,818.39	
Information Technology	56,640.85	
City Clerk	5,023.98	
Facilities	34,212.79	
Planning & Engineering	40,676.31	
Emergency Services	13,422.30	
Police	177,050.27	
Fire	100,489.61	
Fire Prevention	-	
EMS	27,133.66	
Public Works	65,102.54	
Parks	158,554.31	
Park Tournaments	160,337.03	
Animal Control	4,488.69	
City Fuel	-	
Expense Accounts	1,189,071.69	
Administrative Expenses	-	
Litigation	47,740.99	
Liability Insurance	3,674.00	
Professional Dues	-	
Bond Funded CAP Proj		662,997.79
Tourist & Convention		2,858.09
Debt Service		-
Utility Fund		338,874.13
Sanitation Fund		466,529.25
Payroll Fund		110,597.20
Amphitheater		13,884.78
DOCKET TOTAL		**3,902,467.60**

CITY OF SOUTHAVEN

FY2025 CLAIMS DOCKET C-061725

YEAR/PERIOD: 2025/1 TO 2025/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	AMOUNT	WARRANT	CHECK	DESCRIPTION
0010		GENERAL FUND								
0010 500700				RECREATIONAL FEES						
041651 FERNANDEZ JAFFETT	5-30-25	443030	0	2025 9	INV	A	250.00	C-061725		OVER PAID REGISTRAT
INVOICE:		FULL DESC:	OVER PAID REGISTRATION FEE							
				ACCOUNT TOTAL			250.00			
0010 500917				BASEBALL LEAGUE FEES						
041649 JOHNSON ROBERT	6-2-25	442875	0	2025 9	INV	A	55.00	C-061725		REFUND- SPORT OVERL
INVOICE:		FULL DESC:	REFUND- SPORT OVERLAP							
				ACCOUNT TOTAL			55.00			
			ORG 0010	TOTAL			305.00			
111		MAYOR ADMIN DEPARTMENT								
111 610400				OFFICE SUPPLIES						
030629 AMAZON CAPITAL	1WXYTFDRPRQH	443231	0	2025 9	INV	A	33.43	C-061725		FEBREZE PLUG INS
INVOICE:		FULL DESC:	FEBREZE PLUG INS							
				ACCOUNT TOTAL			33.43			
			ORG 111	TOTAL			33.43			
125		COURT DEPARTMENT								
125 621500				COURT BOND REFUND						
041599 SYKES TAMIKA LYNETTE	5-28-25	442888	0	2025 9	INV	A	61.00	C-061725		CASH BOND REFUND
INVOICE:		FULL DESC:	CASH BOND REFUND							
041653 WOOLIVER MARCELLO	6-4-25	443162	0	2025 9	INV	A	150.00	C-061725		CASH BOND REFUND
INVOICE:		FULL DESC:	CASH BOND REFUND							
041654 MADDEN ALEXANDER	6-4-25	443161	0	2025 9	INV	A	300.00	C-061725		CASH BOND REFUND
INVOICE:		FULL DESC:	CASH BOND REFUND							
041655 WILLIAMS NYKARI	6-4-25	443160	0	2025 9	INV	A	200.00	C-061725		CASH BOND REFUND
INVOICE:		FULL DESC:	CASH BOND REFUND							
041656 CONLEY ISABELLA	6-4-25	443159	0	2025 9	INV	A	250.00	C-061725		CASH BOND REFUND
INVOICE:		FULL DESC:	CASH BOND REFUND							
041657 JOHNSON AZARIA	6-4-25	443158	0	2025 9	INV	A	250.00	C-061725		CASH BOND REFUND
INVOICE:		FULL DESC:	CASH BOND REFUND							
041658 DEAN MICHAEL CALEB	6-4-25	443157	0	2025 9	INV	A	150.00	C-061725		CASH BOND REFUND
INVOICE:		FULL DESC:	CASH BOND REFUND							
041659 TAYLOR JERRON	6-4-25	443156	0	2025 9	INV	A	669.00	C-061725		CASH BOND REFUND
INVOICE:		FULL DESC:	CASH BOND REFUND							
041660 IGLEHEART ASHLEY	6-4-25	443155	0	2025 9	INV	A	500.00	C-061725		CASH BOND REFUND
INVOICE:		FULL DESC:	CASH BOND REFUND							

FY2025 CLAIMS DOCKET C-061725

YEAR/PERIOD: 2025/1 TO 2025/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
041661 BROWN RASHARD	6-4-25	443154	0	2025 9	INV A	500.00	C-061725		CASH BOND REFUND
INVOICE:		FULL DESC:	CASH BOND REFUND						
041662 WHITE ALEX	6-4-25	443153	0	2025 9	INV A	350.00	C-061725		CASH BOND REFUND
INVOICE:		FULL DESC:	CASH BOND REFUND						
041663 KELLY PETER R	6-4-25	443152	0	2025 9	INV A	3,000.00	C-061725		CASH BOND REFUND
INVOICE:		FULL DESC:	CASH BOND REFUND						
041664 BROWN BRINDY	6-04-25	443151	0	2025 9	INV A	22.00	C-061725		CASH BOND REFUND
INVOICE:		FULL DESC:	CASH BOND REFUND						
041665 ESKRIDGE DESTINY	6-4-25	443150	0	2025 9	INV A	200.00	C-061725		CASH BOND REFUND
INVOICE:		FULL DESC:	CASH BOND REFUND						
041666 NIX DAMON MARRELL	6-4-25	443149	0	2025 9	INV A	99.00	C-061725		CASH BOND REFUND
INVOICE:		FULL DESC:	CASH BOND REFUND						
041667 MARTIN MAYME	6-4-25	443148	0	2025 9	INV A	77.00	C-061725		CASH BOND REFUND
INVOICE:		FULL DESC:	CASH BOND REFUND						
				ACCOUNT TOTAL		6,778.00			
125 621501				COURT ASSESSMENT FEES					
000955 STATE TREASURER	6-2-25	442932	0	2025 9	INV A	179,100.55	C-061725		MONTHLY STATE ASSES
INVOICE:		FULL DESC:	MONTHLY STATE ASSESSMENTS COLLECTION						
000962 CRIME STOPPERS	6-2-25	442930	0	2025 9	INV A	2,459.24	C-061725		MONTHLY CRIME STOPP
INVOICE:		FULL DESC:	MONTHLY CRIME STOPPERS ASSESSMENT COLLECTION						
000963 DEPT OF PUBLIC SAFET	6-02-25	442931	0	2025 9	INV A	2,175.80	C-061725		MONTHLY IGNITION IN
INVOICE:		FULL DESC:	MONTHLY IGNITION INTERLOCK ASSESSSMENT COLLECTION						
000963 DEPT OF PUBLIC SAFET	6-2-25	442929	0	2025 9	INV A	10,053.52	C-061725		MONTHLY IWRCP ASSES
INVOICE:		FULL DESC:	MONTHLY IWRCP ASSESSMENT COLLECTION						
						12,229.32			
036201 ATTORNEY GENERAL'S	6-2-25	442928	0	2025 9	INV A	1,521.41	C-061725		MONTHLY HUMAN TRAFF
INVOICE:		FULL DESC:	MONTHLY HUMAN TRAFFICKING ASSESSMENT						
				ACCOUNT TOTAL		195,310.52			
125 621505				COURT SUPPLIES					
007600 ODP BUSINESS	421107752001	443141	0	2025 9	INV A	33.69	C-061725		CASH BOX
INVOICE: 421107752001		FULL DESC:	CASH BOX						
007600 ODP BUSINESS	421110566001	443140	0	2025 9	INV A	17.72	C-061725		OFFICE SUPPLES
INVOICE: 421110566001		FULL DESC:	OFFICE SUPPLES						
						51.41			
014117 MADISON SIGNS LLC	18216	442876	0	2025 9	INV A	950.00	C-061725		CONTINUANCE ORDERS

CITY OF SOUTHAVEN

FY2025 CLAIMS DOCKET C-061725

YEAR/PERIOD: 2025/1 TO 2025/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
INVOICE: 18216		FULL DESC:	CONTINUANCE ORDERS						
019545 TRANSUNION RISK & AL	6452620-525	443009	0	2025 9	INV A	175.00	C-061725		TLO MONTHLY SERV
INVOICE:		FULL DESC:	TLO MONTHLY SERV						
029120 YOUNG LEASING CO	INV7523857	442904	0	2025 9	INV A	143.51	C-061725		COURT OFFICE COPIER
INVOICE:		FULL DESC:	COURT OFFICE COPIER & PRINTERS						
				ACCOUNT TOTAL		1,319.92			
			ORG 125	TOTAL		203,408.44			
145			DEPARTMENT OF FINANCE & ADMIN						
145 610400			OFFICE SUPPLIES						
007600 ODP BUSINESS	422812569001	443076	0	2025 9	INV A	21.59	C-061725		PLANNER
INVOICE: 422812569001		FULL DESC:	PLANNER						
				ACCOUNT TOTAL		21.59			
			ORG 145	TOTAL		21.59			
150			INFORMATION TECHNOLOGY						
150 610500			COMPUTERS						
023852 SECURITY EQUIPMENT S	9001073028	443556	0	2025 9	INV A	307.15	C-061725		SURGE PROTECTION FO
INVOICE: 9001073028		FULL DESC:	SURGE PROTECTION FOR AMP.						
026785 BEST BUY	9522934	442891	0	2025 9	INV A	84.99	C-061725		HARD DR FOR REAL TI
INVOICE: 9522934		FULL DESC:	HARD DR FOR REAL TIME CRIME CENTER						
026785 BEST BUY	9528694	442893	0	2025 9	INV A	75.96	C-061725		HDMI & DISPLAY PORT
INVOICE: 9528694		FULL DESC:	HDMI & DISPLAY PORT FOR IT, FD, PD						
026785 BEST BUY	9528695	442892	0	2025 9	INV A	67.98	C-061725		HDMI FOR FS5
INVOICE: 9528695		FULL DESC:	HDMI FOR FS5						
026785 BEST BUY	9546934	443164	0	2025 9	INV A	373.99	C-061725		IPAD & 1TB FOR PARK
INVOICE: 9546934		FULL DESC:	IPAD & 1TB FOR PARKS AND IT						
026785 BEST BUY	9547164	443163	0	2025 9	INV A	299.00	C-061725		IPAD FOR PARKS TIME
INVOICE: 9547164		FULL DESC:	IPAD FOR PARKS TIME CLOCK						
026785 BEST BUY	9547242	443165	0	2025 9	INV A	11.99	C-061725		SD CARD FOR IT
INVOICE: 9547242		FULL DESC:	SD CARD FOR IT						
						913.91			
030629 AMAZON CAPITAL	13K9CFYNWF17	443563	0	2025 9	INV A	1,816.76	C-061725		IPADS & SCREEN PROT
INVOICE:		FULL DESC:	IPADS & SCREEN PROTECTOR - PARKS						
030629 AMAZON CAPITAL	14CMLJL7L1W3	443472	0	2025 9	INV A	199.76	C-061725		A/C POWER CABLE SUP
INVOICE:		FULL DESC:	A/C POWER CABLE SUPPLY						
030629 AMAZON CAPITAL	19VRKKFC413N	443008	0	2025 9	INV A	49.99	C-061725		DELL BATTERY
INVOICE:		FULL DESC:	DELL BATTERY						
030629 AMAZON CAPITAL	1DTX1JTL6VRX	443006	0	2025 9	INV A	21.58	C-061725		TRASH BAGS
INVOICE:		FULL DESC:	TRASH BAGS						
030629 AMAZON CAPITAL	1RJHTVKW69Y6	443007	0	2025 9	INV A	179.80	C-061725		DISPLAY PORT HDMI A
INVOICE:		FULL DESC:	DISPLAY PORT HDMI ADAPTERS						
030629 AMAZON CAPITAL	1W9PRYYXWJ91	443562	0	2025 9	INV A	566.10	C-061725		KIOSK STANDS & SCRE

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR TYP S	AMOUNT	WARRANT	CHECK	DESCRIPTION
INVOICE:		FULL DESC:	KIOSK STANDS & SCREEN PROTECTOR - PARKS					
030629 AMAZON CAPITAL	1Y7CVJJ6R6TY	443559	0	2025 9 INV A	319.97	C-061725		EXTENDER SPLITTER H
INVOICE:		FULL DESC:	EXTENDER SPLITTER HDMI					
					3,153.96			
041315 US BANK	3-2025	442934	0	2025 9 INV A	982.58	C-061725		SILO BRIDGE ADAPTER
INVOICE:		FULL DESC:	SILO BRIDGE ADAPTER, PD JOB POSTING, PAYIT TESTING					
041315 US BANK	4-22-25	442933	0	2025 9 INV A	205.31	C-061725		PARKS DEPT ADS, POW
INVOICE:		FULL DESC:	PARKS DEPT ADS, POWERBI MONTHLY					
					1,187.89			
				ACCOUNT TOTAL	5,562.91			
150 610550				NETWORK CONNECTIVITY				
036075 OKTA INC	INV293031	442894	0	2025 9 INV A	22,847.72	C-061725		MULTI FACTOR RENEWA
INVOICE:		FULL DESC:	MULTI FACTOR RENEWAL					
041315 US BANK	3-2025	442934	0	2025 9 INV A	124.99	C-061725		SILO BRIDGE ADAPTER
INVOICE:		FULL DESC:	SILO BRIDGE ADAPTER, PD JOB POSTING, PAYIT TESTING					
041315 US BANK	4-22-25	442933	0	2025 9 INV A	155.70	C-061725		PARKS DEPT ADS, POW
INVOICE:		FULL DESC:	PARKS DEPT ADS, POWERBI MONTHLY					
					280.69			
				ACCOUNT TOTAL	23,128.41			
150 611300				MOTOR VEH REPAIRS/MAINT				
029563 LANDERS FORD SOUTH	171089	443506	0	2025 9 INV A	530.48	C-061725		OIL CHANGE & REAR B
INVOICE: 171089		FULL DESC:	OIL CHANGE & REAR BREAKS - IT EXPEDITION					
				ACCOUNT TOTAL	530.48			
150 625700				TELEPHONE/POSTAGE				
030629 AMAZON CAPITAL	1RXKC3FVJHRY	443565	0	2025 9 INV A	68.94	C-061725		PHONE ACCESSORIES -
INVOICE:		FULL DESC:	PHONE ACCESSORIES - IT					
				ACCOUNT TOTAL	68.94			
			ORG 150	TOTAL	29,290.74			
155		CITY CLERK						
155 610400				OFFICE SUPPLIES				
030629 AMAZON CAPITAL	1R1H9CPPGN7H	443603	0	2025 9 INV A	409.98	C-061725		SUPPLIES
INVOICE:		FULL DESC:	SUPPLIES					
				ACCOUNT TOTAL	409.98			
155 610401				OFFICE SUPPLY-INVENTORY				
007600 ODP BUSINESS	422807469001	443604	0	2025 9 INV A	39.06	C-061725		INVENTORY
INVOICE: 422807469001		FULL DESC:	INVENTORY					

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL		39.06			
155 626500			PRINTING						
029120 YOUNG LEASING CO	INV7537581	443601	0	2025 9	INV A	242.35	C-061725		PRESSURE SEALER
INVOICE:		FULL DESC:	PRESSURE SEALER						
				ACCOUNT TOTAL		242.35			
			ORG 155	TOTAL		691.39			
160		FACILITIES							
160 610100			CLEANING AND JANITORIAL						
007823 AMERICAN PAPER & TWI	5276826	443136	0	2025 9	INV A	287.72	C-061725		CLEANING SUPPLIES
INVOICE: 5276826		FULL DESC:	CLEANING SUPPLIES						
007823 AMERICAN PAPER & TWI	5280272	443428	0	2025 9	INV A	77.40	C-061725		CLEANING SUPPLIES
INVOICE: 5280272		FULL DESC:	CLEANING SUPPLIES						
						365.12			
032120 FACILITIES PREFORMAN	FPG-SH-0525	443166	0	2025 9	INV A	7,119.63	C-061725		CLEANING SERV
INVOICE:		FULL DESC:	CLEANING SERV						
				ACCOUNT TOTAL		7,484.75			
160 610150			DUMPSTER						
008127 WASTE CONNECTIONS OF	7690676W010	443169	0	2025 9	INV A	534.54	C-061725		DUMPSTER W PRECINCT
INVOICE:		FULL DESC:	DUMPSTER W PRECINCT- 7320 HWY 51						
008127 WASTE CONNECTIONS OF	7692502W010	443170	0	2025 9	INV A	317.40	C-061725		DUMPSTER-1551 DORCH
INVOICE:		FULL DESC:	DUMPSTER-1551 DORCHESTER DR						
						851.94			
				ACCOUNT TOTAL		851.94			
160 610200			DOCUMENT STORAGE AND SHREDDING						
012714 IRON MOUNTAIN	KLGH721	443167	0	2025 9	INV A	4,461.04	C-061725		DOCUMENT STORAGE
INVOICE:		FULL DESC:	DOCUMENT STORAGE						
039760 DESOTO SHRED LLC	370	442905	0	2025 9	INV A	307.32	C-061725		DOCUMENT STORAGE &
INVOICE: 370		FULL DESC:	DOCUMENT STORAGE & SHREDDING						
039760 DESOTO SHRED LLC	385	443505	0	2025 9	INV A	337.98	C-061725		DOCUMENT SHREDDING
INVOICE: 385		FULL DESC:	DOCUMENT SHREDDING						
						645.30			
				ACCOUNT TOTAL		5,106.34			
160 611000			MATERIALS						
000457 GRAINGER	9521966383	442936	0	2025 9	INV A	26.96	C-061725		MATERIALS
INVOICE: 9521966383		FULL DESC:	MATERIALS						

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000687 SOUTHERN PIPE & SUPP	1009777	443515	0	2025 9	INV	A	37.94	C-061725		MATERIALS
INVOICE: 1009777		FULL DESC:	MATERIALS							
000687 SOUTHERN PIPE & SUPP	1022261	443514	0	2025 9	INV	A	160.02	C-061725		MATERIALS
INVOICE: 1022261		FULL DESC:	MATERIALS							
000687 SOUTHERN PIPE & SUPP	1030924	443513	0	2025 9	INV	A	7.13	C-061725		MATERIALS
INVOICE: 1030924		FULL DESC:	MATERIALS							
							205.09			
001102 SOUTHAVEN SUPPLY	267263	442959	0	2025 9	INV	A	16.99	C-061725		MATERIALS
INVOICE: 267263		FULL DESC:	MATERIALS							
001102 SOUTHAVEN SUPPLY	268140	442890	0	2025 9	INV	A	6.89	C-061725		MATERIALS
INVOICE: 268140		FULL DESC:	MATERIALS							
001102 SOUTHAVEN SUPPLY	268265	442889	0	2025 9	INV	A	3.98	C-061725		MATERIALS
INVOICE: 268265		FULL DESC:	MATERIALS							
001102 SOUTHAVEN SUPPLY	268334	442958	0	2025 9	INV	A	103.73	C-061725		MAT
INVOICE: 268334		FULL DESC:	MAT							
001102 SOUTHAVEN SUPPLY	268701	442926	0	2025 9	INV	A	6.78	C-061725		MATERIALS
INVOICE: 268701		FULL DESC:	MATERIALS							
001102 SOUTHAVEN SUPPLY	268997	443137	0	2025 9	INV	A	21.99	C-061725		MATERIALS
INVOICE: 268997		FULL DESC:	MATERIALS							
001102 SOUTHAVEN SUPPLY	269008	443138	0	2025 9	INV	A	23.48	C-061725		MATERIALS
INVOICE: 269008		FULL DESC:	MATERIALS							
001102 SOUTHAVEN SUPPLY	269079	443168	0	2025 9	INV	A	18.49	C-061725		MATERIALS
INVOICE: 269079		FULL DESC:	MATERIALS							
001102 SOUTHAVEN SUPPLY	269500	443435	0	2025 9	INV	A	16.99	C-061725		MATERIALS
INVOICE: 269500		FULL DESC:	MATERIALS							
001102 SOUTHAVEN SUPPLY	269533	443434	0	2025 9	INV	A	40.56	C-061725		MATERIALS
INVOICE: 269533		FULL DESC:	MATERIALS							
001102 SOUTHAVEN SUPPLY	269593	443418	0	2025 9	INV	A	101.46	C-061725		MATERIALS
INVOICE: 269593		FULL DESC:	MATERIALS							
001102 SOUTHAVEN SUPPLY	269735	443518	0	2025 9	INV	A	25.99	C-061725		MATERIALS
INVOICE: 269735		FULL DESC:	MATERIALS							
001102 SOUTHAVEN SUPPLY	269746	443519	0	2025 9	INV	A	24.98	C-061725		MATERIALS
INVOICE: 269746		FULL DESC:	MATERIALS							
							412.31			
006920 A SAFELOCK INC	13815	443429	0	2025 9	INV	A	707.53	C-061725		LOCK SERVICES/MATER
INVOICE: 13815		FULL DESC:	LOCK SERVICES/MATERIALS							
028212 UNITED REFRIGERATION	12709446	442903	0	2025 9	INV	A	491.08	C-061725		MATERIALS
INVOICE: 12709446		FULL DESC:	MATERIALS							
028212 UNITED REFRIGERATION	12846642	443134	0	2025 9	INV	A	22.53	C-061725		MATERIALS
INVOICE: 12846642		FULL DESC:	MATERIALS							
028212 UNITED REFRIGERATION	12853339	443139	0	2025 9	INV	A	480.00	C-061725		MATERIALS
INVOICE: 12853339		FULL DESC:	MATERIALS							
028212 UNITED REFRIGERATION	12902299	443135	0	2025 9	INV	A	51.72	C-061725		MATERIALS
INVOICE: 12902299		FULL DESC:	MATERIALS							
028212 UNITED REFRIGERATION	12951636	443414	0	2025 9	INV	A	150.49	C-061725		MATERIALS
INVOICE: 12951636		FULL DESC:	MATERIALS							
028212 UNITED REFRIGERATION	12960792	443412	0	2025 9	INV	A	43.12	C-061725		MATERIALS

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INVOICE: 12960792		FULL DESC:	MATERIALS							
028212 UNITED REFRIGERATION	12996274	443415	0	2025 9	INV	A	8.44	C-061725		MATERIALS
INVOICE: 12996274		FULL DESC:	MATERIALS							
028212 UNITED REFRIGERATION	12997688	443416	0	2025 9	INV	A	10.80	C-061725		MATERIALS
INVOICE: 12997688		FULL DESC:	MATERIALS							
028212 UNITED REFRIGERATION	13015477	443417	0	2025 9	INV	A	351.56	C-061725		MATERIALS
INVOICE: 13015477		FULL DESC:	MATERIALS							
028212 UNITED REFRIGERATION	13033664	443516	0	2025 9	INV	A	21.67	C-061725		MATERIALS
INVOICE: 13033664		FULL DESC:	MATERIALS							
							1,631.41			
030629 AMAZON CAPITAL	1FWX3MF4MGX	442961	0	2025 9	INV	A	31.98	C-061725		MATERIALS
INVOICE:		FULL DESC:	MATERIALS							
030629 AMAZON CAPITAL	1XDW3WYK7MPX	442960	0	2025 9	INV	A	71.63	C-061725		MATERIALS FOR ICE M
INVOICE:		FULL DESC:	MATERIALS FOR ICE MACHINE @ CITY HALL							
030629 AMAZON CAPITAL	1YDW1RYT6YKV	442912	0	2025 9	INV	A	155.96	C-061725		FS2 CALL BUTTON SPE
INVOICE:		FULL DESC:	FS2 CALL BUTTON SPEAKERPHONE							
							259.57			
			ACCOUNT TOTAL				3,242.87			
160 625600			REPAIRS AND MAINTENANCE							
001222 CUMMINS MID-SOUTH LL	D2-250518081	443422	0	2025 9	INV	A	375.80	C-061725		GEN INSPECTION- COL
INVOICE:		FULL DESC:	GEN INSPECTION- COLLEGE RD							
001222 CUMMINS MID-SOUTH LL	D2-250518082	443426	0	2025 9	INV	A	281.21	C-061725		GENERATOR INSPECTIO
INVOICE:		FULL DESC:	GENERATOR INSPECTION- ENVIRO SERV							
001222 CUMMINS MID-SOUTH LL	D2-250518127	443427	0	2025 9	INV	A	278.74	C-061725		GENERATOR INSPECTIO
INVOICE:		FULL DESC:	GENERATOR INSPECTION- ARENA							
001222 CUMMINS MID-SOUTH LL	D2-250518174	443425	0	2025 9	INV	A	271.33	C-061725		GENERATOR INSPECTIO
INVOICE:		FULL DESC:	GENERATOR INSPECTION- FS#1							
001222 CUMMINS MID-SOUTH LL	D2-250518178	443423	0	2025 9	INV	A	349.42	C-061725		GENERATOR INSPECTIO
INVOICE:		FULL DESC:	GENERATOR INSPECTION- OLD AIRWAYS							
001222 CUMMINS MID-SOUTH LL	D2-250618230	443424	0	2025 9	INV	A	417.63	C-061725		GENERATOR INSPECTIO
INVOICE:		FULL DESC:	GENERATOR INSPECTION- CITY HALL							
							1,974.13			
025816 SCHINDLER ELEVATOR	7154174430	442906	0	2025 9	INV	A	1,888.17	C-061725		PEDESTRAIN BRIDGE-W
INVOICE: 7154174430		FULL DESC:	PEDESTRAIN BRIDGE-WORK PREFORMED BY IT & FACILITIE							
033149 SOUTHWEST ENGINEERS	INV117716	443517	0	2025 9	INV	A	500.00	C-061725		WATER TREATMET AGRE
INVOICE:		FULL DESC:	WATER TREATMET AGREEMENT							
039602 ALL STAR BRONZE	6112025	443564	0	2025 9	INV	A	4,151.91	C-061725		MIKE MULLENS 3D BAS
INVOICE: 6112025		FULL DESC:	MIKE MULLENS 3D BAS RELIEF PLAQUE							
			ACCOUNT TOTAL				8,514.21			
160 625602			INSPECTIONS							
000233 QUARLES FIRE PROTEC	2025-443	443421	0	2025 9	INV	A	200.00	C-061725		QTRLY INSPECTION- A

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INVOICE:		FULL DESC:	QTRLY INSPECTION- ARENA						
000233 QUARLES FIRE PROTEC	2025-487	443420	0	2025 9	INV A	200.00	C-061725		QTRLY INSPECTION UT
INVOICE:		FULL DESC:	QTRLY INSPECTION UTILITIY BLDG- DORCHESTER						
000233 QUARLES FIRE PROTEC	2025-560	443419	0	2025 9	INV A	200.00	C-061725		QTRLY INSPECTION PA
INVOICE:		FULL DESC:	QTRLY INSPECTION PARKS SHOP BLDG						
						600.00			
000543 COMSERV SERVICES	80008350	442935	0	2025 9	INV A	3,693.75	C-061725		TORANDO SIREN INSPE
INVOICE: 80008350		FULL DESC:	TORANDO SIREN INSPECTION						
			ACCOUNT TOTAL			4,293.75			
160 626500			PRINTERS AND COPIERS						
006685 DEX IMAGING	AR13399482	443602	0	2025 9	INV A	123.34	C-061725		COPIER 4TH FLOOR
INVOICE:		FULL DESC:	COPIER 4TH FLOOR						
			ACCOUNT TOTAL			123.34			
160 630400			MACHINERY & EQUIPMENT						
028212 UNITED REFRIGERATION	12981072	443413	0	2025 9	INV A	1,673.67	C-061725		TOOLS
INVOICE: 12981072		FULL DESC:	TOOLS						
			ACCOUNT TOTAL			1,673.67			
			ORG 160 TOTAL			31,290.87			
180			PLANNING / ENGINEERING DEPT						
180 610400			OFFICE SUPPLIES						
006685 DEX IMAGING	AR13399481	443229	0	2025 9	INV A	94.31	C-061725		CANON/IRC255IF
INVOICE:		FULL DESC:	CANON/IRC255IF						
006685 DEX IMAGING	AR13405052	443227	0	2025 9	INV A	157.08	C-061725		CANON/IRC255IF
INVOICE:		FULL DESC:	CANON/IRC255IF						
						251.39			
014117 MADISON SIGNS LLC	18232	443228	0	2025 9	INV A	109.00	C-061725		BUSINESS CARDS- BLD
INVOICE: 18232		FULL DESC:	BUSINESS CARDS- BLDG DEPT						
030629 AMAZON CAPITAL	1FYMCDK7Q7P6	443232	0	2025 9	INV A	130.25	C-061725		SUPPLIES
INVOICE:		FULL DESC:	SUPPLIES						
030629 AMAZON CAPITAL	1HHYT9LF4GRH	442979	0	2025 9	INV A	69.98	C-061725		MOUSE PADS
INVOICE:		FULL DESC:	MOUSE PADS						
						200.23			
			ACCOUNT TOTAL			560.62			
180 612500			UNIFORMS						
000424 A 2 Z ADVERTISING	74981	443230	0	2025 9	INV A	314.00	C-061725		uniforms
INVOICE: 74981		FULL DESC:	uniforms						
000424 A 2 Z ADVERTISING	74982	442978	0	2025 9	INV A	867.00	C-061725		UNIFORMS

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INVOICE: 74982		FULL DESC:	UNIFORMS						
						1,181.00			
				ACCOUNT TOTAL		1,181.00			
180 622100				PROFESSIONAL FEES					
018221 CIVIL-LINK, LLC	81570	443589	0	2025 9	INV A	13,761.74	C-061725		GENERAL SERV-PROJEC
INVOICE: 81570		FULL DESC:	GENERAL SERV-PROJECT ELEPHANT GAS LINE						
				ACCOUNT TOTAL		13,761.74			
180 622102				CIVIL ENGINEERING SERVICES					
018221 CIVIL-LINK, LLC	81577	443579	0	2025 9	INV A	15,000.00	C-061725		MUNICIPAL STAFFING
INVOICE: 81577		FULL DESC:	MUNICIPAL STAFFING SERV						
				ACCOUNT TOTAL		15,000.00			
			ORG 180	TOTAL		30,503.36			
211		POLICE DEPARTMENT							
211 610100				CLEANING SUPPLIES					
007600 ODP BUSINESS	419916441001	443113	0	2025 9	INV A	37.12	C-061725		SILO CLEANING SUPPL
INVOICE: 419916441001		FULL DESC:	SILO CLEANING SUPPLIES						
007600 ODP BUSINESS	420323372001	443114	0	2025 9	INV A	121.42	C-061725		SILO CLEANING SUPPL
INVOICE: 420323372001		FULL DESC:	SILO CLEANING SUPPLIES						
						158.54			
				ACCOUNT TOTAL		158.54			
211 610400				OFFICE SUPPLIES					
007600 ODP BUSINESS	419677775001	443131	0	2025 9	INV A	55.80	C-061725		OFFICE SUPPLIES
INVOICE: 419677775001		FULL DESC:	OFFICE SUPPLIES						
007823 AMERICAN PAPER & TWI	5275365	443026	0	2025 9	INV A	500.00	C-061725		HQ COPY PAPER
INVOICE: 5275365		FULL DESC:	HQ COPY PAPER						
				ACCOUNT TOTAL		555.80			
211 611300				MAINTENANCE VEHICLES					
001102 SOUTHAVEN SUPPLY	268171	443012	0	2025 9	INV A	1.14	C-061725		SHOP PARTS
INVOICE: 268171		FULL DESC:	SHOP PARTS						
003874 AUTO ZONE	9334360	443015	0	2025 9	INV A	209.71	C-061725		SHOP PARTS
INVOICE: 9334360		FULL DESC:	SHOP PARTS						
003874 AUTO ZONE	9334361	443016	0	2025 9	CRM A	-209.71	C-061725		CREDIT
INVOICE: 9334361		FULL DESC:	CREDIT						
						.00			
007304 O'REILLYS AUTO PARTS	1257-342006	443098	0	2025 9	INV A	30.78	C-061725		WIPER BLADES

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FY2025 CLAIMS DOCKET C-061725

YEAR/PERIOD: 2025/1 TO 2025/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
INVOICE:		FULL DESC:	WIPER BLADES						
007304 O'REILLYS AUTO PARTS	1257-342013	443100	0	2025 9	INV A	9.23	C-061725		3250 PARTS
INVOICE:		FULL DESC:	3250 PARTS						
007304 O'REILLYS AUTO PARTS	1257-342080	443097	0	2025 9	INV A	85.02	C-061725		4194 PARTS
INVOICE:		FULL DESC:	4194 PARTS						
007304 O'REILLYS AUTO PARTS	1257-342218	443014	0	2025 9	INV A	259.87	C-061725		SHOP PARTS
INVOICE:		FULL DESC:	SHOP PARTS						
007304 O'REILLYS AUTO PARTS	1257-342347	443013	0	2025 9	INV A	192.25	C-061725		SHOP PARTS
INVOICE:		FULL DESC:	SHOP PARTS						
007304 O'REILLYS AUTO PARTS	1257-342490	443099	0	2025 9	INV A	54.88	C-061725		1354 & 3123
INVOICE:		FULL DESC:	1354 & 3123						
						632.03			
019700 CHOICE TOWING	6868	442920	0	2025 9	INV A	50.00	C-061725		2019 CHEROKEE
INVOICE: 6868		FULL DESC:	2019 CHEROKEE						
019700 CHOICE TOWING	6869	442921	0	2025 9	INV A	50.00	C-061725		3142 TOW
INVOICE: 6869		FULL DESC:	3142 TOW						
019700 CHOICE TOWING	6925	443104	0	2025 9	INV A	50.00	C-061725		4194 TOW
INVOICE: 6925		FULL DESC:	4194 TOW						
						150.00			
020832 EMERGENCY EQUIPMENT	515984	442916	0	2025 9	INV A	21.00	C-061725		ELLIS SGT STRIPES
INVOICE: 515984		FULL DESC:	ELLIS SGT STRIPES						
027347 AMERICAN TOWING	9647	442922	0	2025 9	INV A	50.00	C-061725		3211 TOW
INVOICE: 9647		FULL DESC:	3211 TOW						
027347 AMERICAN TOWING	9696	442923	0	2025 9	INV A	50.00	C-061725		3249 TOW
INVOICE: 9696		FULL DESC:	3249 TOW						
027347 AMERICAN TOWING	9818	443021	0	2025 9	INV A	50.00	C-061725		2017 SILVERADO
INVOICE: 9818		FULL DESC:	2017 SILVERADO						
027347 AMERICAN TOWING	9844	443105	0	2025 9	INV A	50.00	C-061725		2019 CHARGER
INVOICE: 9844		FULL DESC:	2019 CHARGER						
						200.00			
030773 KARZON CAR CARE LLC	11102	443010	0	2025 9	INV A	415.92	C-061725		3192 AC
INVOICE: 11102		FULL DESC:	3192 AC						
037630 COOK HOLDINGS INC	1AD881ED	443027	0	2025 9	INV A	182.00	C-061725		3224 REPAIRS
INVOICE:		FULL DESC:	3224 REPAIRS						
037630 COOK HOLDINGS INC	CC32A15	443028	0	2025 9	INV A	2,644.35	C-061725		3211 REPAIRS
INVOICE:		FULL DESC:	3211 REPAIRS						
						2,826.35			
039001 UNCLE SAM'S TIRE AND	23159	442895	0	2025 9	INV A	98.10	C-061725		3222 ALIGNMENT
INVOICE: 23159		FULL DESC:	3222 ALIGNMENT						
039001 UNCLE SAM'S TIRE AND	23304	443011	0	2025 9	INV A	729.40	C-061725		3185 ALIGNMENT
INVOICE: 23304		FULL DESC:	3185 ALIGNMENT						

CITY OF SOUTHAVEN

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
						[redacted]			
						827.50			
040446 CANNON SB, LLC	212463	443017	0	2025 9	INV A	205.85	C-061725		3195 PROGRAM
INVOICE: 212463		FULL DESC:	3195 PROGRAM						
040446 CANNON SB, LLC	810334	442915	0	2025 9	INV A	324.28	C-061725		3242 WATER PUMPS
INVOICE: 810334		FULL DESC:	3242 WATER PUMPS						
040446 CANNON SB, LLC	810352	443020	0	2025 9	INV A	809.36	C-061725		3190 FAN
INVOICE: 810352		FULL DESC:	3190 FAN						
040446 CANNON SB, LLC	810353	443019	0	2025 9	INV A	1,058.60	C-061725		3224 LAMP
INVOICE: 810353		FULL DESC:	3224 LAMP						
040446 CANNON SB, LLC	810354	443018	0	2025 9	INV A	1,890.48	C-061725		SHOP PARTS
INVOICE: 810354		FULL DESC:	SHOP PARTS						
						4,288.57			
			ACCOUNT TOTAL			9,362.51			
211 612500			UNIFORMS						
020832 EMERGENCY EQUIPMENT	506529	443003	0	2025 9	INV A	260.00	C-061725		MCCLAIN CARRIER
INVOICE: 506529		FULL DESC:	MCCLAIN CARRIER						
020832 EMERGENCY EQUIPMENT	511027	443133	0	2025 9	INV A	493.00	C-061725		LOMAX ALLOT 25
INVOICE: 511027		FULL DESC:	LOMAX ALLOT 25						
020832 EMERGENCY EQUIPMENT	511028	442983	0	2025 9	INV A	860.00	C-061725		RESPESS VEST CARRIE
INVOICE: 511028		FULL DESC:	RESPESS VEST CARRIER						
020832 EMERGENCY EQUIPMENT	511029	442982	0	2025 9	INV A	860.00	C-061725		BISHOP VEST CARRIER
INVOICE: 511029		FULL DESC:	BISHOP VEST CARRIER						
020832 EMERGENCY EQUIPMENT	511030	442998	0	2025 9	INV A	860.00	C-061725		ROBERSON VEST CARRI
INVOICE: 511030		FULL DESC:	ROBERSON VEST CARRIER						
020832 EMERGENCY EQUIPMENT	511031	442984	0	2025 9	INV A	860.00	C-061725		JORDAN VEST CARRIER
INVOICE: 511031		FULL DESC:	JORDAN VEST CARRIER						
020832 EMERGENCY EQUIPMENT	511032	443001	0	2025 9	INV A	860.00	C-061725		CHAFFEN VEST CARRIE
INVOICE: 511032		FULL DESC:	CHAFFEN VEST CARRIER						
020832 EMERGENCY EQUIPMENT	511033	443000	0	2025 9	INV A	860.00	C-061725		HOLLIDAY VEST CARRI
INVOICE: 511033		FULL DESC:	HOLLIDAY VEST CARRIER						
020832 EMERGENCY EQUIPMENT	511034	443108	0	2025 9	INV A	125.00	C-061725		ROSENBERG BADGE
INVOICE: 511034		FULL DESC:	ROSENBERG BADGE						
020832 EMERGENCY EQUIPMENT	511035	443109	0	2025 9	INV A	125.00	C-061725		FENNELL BADGE
INVOICE: 511035		FULL DESC:	FENNELL BADGE						
020832 EMERGENCY EQUIPMENT	511036	443222	25000247	2025 9	INV A	500.00	C-061725		BROWN, BRANDON UNIF
INVOICE: 511036		FULL DESC:	BROWN, BRANDON UNIFORM ALLOT 2025FY						
020832 EMERGENCY EQUIPMENT	511194	443215	25000217	2025 9	INV A	500.00	C-061725		COGSWELL, VANESSA U
INVOICE: 511194		FULL DESC:	COGSWELL, VANESSA UNIFORM ALLOT 2025FY						
020832 EMERGENCY EQUIPMENT	511199	443216	25000204	2025 9	INV A	499.95	C-061725		WALKER, CHRISTIAN U
INVOICE: 511199		FULL DESC:	WALKER, CHRISTIAN UNIFORM ALLOT 2025FY						
020832 EMERGENCY EQUIPMENT	511296	443221	25000249	2025 9	INV A	500.00	C-061725		KORNRUMPF, RYAN UNI
INVOICE: 511296		FULL DESC:	KORNRUMPF, RYAN UNIFORM ALLOT 2025FY						
020832 EMERGENCY EQUIPMENT	511297	443220	25000265	2025 9	INV A	500.00	C-061725		MCKENZIE, NICHOLSON
INVOICE: 511297		FULL DESC:	MCKENZIE, NICHOLSON UNIFORM ALLOT 2025FY						
020832 EMERGENCY EQUIPMENT	511305	443217	25000219	2025 9	INV A	500.00	C-061725		PEITZ, JOSH UNIFORM
INVOICE: 511305		FULL DESC:	PEITZ, JOSH UNIFORM ALLOT 2025FY						
020832 EMERGENCY EQUIPMENT	511534	443218	25000236	2025 9	INV A	500.00	C-061725		TUTEN, ROBERT UNIFO

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
INVOICE: 511534		FULL DESC:	TUTEN, ROBERT UNIFORM ALLOTMENT 2025FY							
020832 EMERGENCY EQUIPMENT	511535	443219	25000234	2025 9	INV	A	599.95	C-061725		HORTON, CLINT UNIFO
INVOICE: 511535		FULL DESC:	HORTON, CLINT UNIFORM ALLOTMENT 2025FY							
020832 EMERGENCY EQUIPMENT	511536	442999	0	2025 9	INV	A	860.00	C-061725		DAULER VEST CARRIER
INVOICE: 511536		FULL DESC:	DAULER VEST CARRIER							
020832 EMERGENCY EQUIPMENT	511537	443004	0	2025 9	INV	A	260.00	C-061725		CANIZARO CARRIER
INVOICE: 511537		FULL DESC:	CANIZARO CARRIER							
020832 EMERGENCY EQUIPMENT	511538	443005	0	2025 9	INV	A	260.00	C-061725		BETTS CARRIER
INVOICE: 511538		FULL DESC:	BETTS CARRIER							
020832 EMERGENCY EQUIPMENT	511539	442991	0	2025 9	INV	A	860.00	C-061725		KORNRUMPF VEST CARR
INVOICE: 511539		FULL DESC:	KORNRUMPF VEST CARRIER							
020832 EMERGENCY EQUIPMENT	511540	443147	0	2025 9	INV	A	860.00	C-061725		VALADEZ VEST CARRIE
INVOICE: 511540		FULL DESC:	VALADEZ VEST CARRIER							
020832 EMERGENCY EQUIPMENT	511541	442992	0	2025 9	INV	A	860.00	C-061725		MCMAHAN VEST CARRIE
INVOICE: 511541		FULL DESC:	MCMAHAN VEST CARRIER							
020832 EMERGENCY EQUIPMENT	511648	443555	0	2025 9	INV	A	500.00	C-061725		ELLINGTON ALLOT 25
INVOICE: 511648		FULL DESC:	ELLINGTON ALLOT 25							
020832 EMERGENCY EQUIPMENT	511650	443214	25000218	2025 9	INV	A	594.00	C-061725		GRAY, BRYCE UNIFORM
INVOICE: 511650		FULL DESC:	GRAY, BRYCE UNIFORM ALLOT 2025FY							
020832 EMERGENCY EQUIPMENT	511912	443112	0	2025 9	INV	A	2,079.00	C-061725		JACKSON M NEW HIRE
INVOICE: 511912		FULL DESC:	JACKSON M NEW HIRE							
020832 EMERGENCY EQUIPMENT	511913	442993	0	2025 9	INV	A	860.00	C-061725		HUDSON VEST CARRIER
INVOICE: 511913		FULL DESC:	HUDSON VEST CARRIER							
020832 EMERGENCY EQUIPMENT	511914	443002	0	2025 9	INV	A	260.00	C-061725		BRAMLETT CARRIER
INVOICE: 511914		FULL DESC:	BRAMLETT CARRIER							
020832 EMERGENCY EQUIPMENT	511915	443223	25000231	2025 9	INV	A	486.00	C-061725		ADCOCK, JACOB UNIFO
INVOICE: 511915		FULL DESC:	ADCOCK, JACOB UNIFORM ALLOTMENT 2025FY							
020832 EMERGENCY EQUIPMENT	511919	442994	0	2025 9	INV	A	860.00	C-061725		PERRIGO VEST CARRIE
INVOICE: 511919		FULL DESC:	PERRIGO VEST CARRIER							
020832 EMERGENCY EQUIPMENT	511920	442995	0	2025 9	INV	A	860.00	C-061725		HULING VEST CARRIER
INVOICE: 511920		FULL DESC:	HULING VEST CARRIER							
020832 EMERGENCY EQUIPMENT	511921	442996	0	2025 9	INV	A	860.00	C-061725		REYNOLDS VEST CARRI
INVOICE: 511921		FULL DESC:	REYNOLDS VEST CARRIER							
020832 EMERGENCY EQUIPMENT	511924	443110	0	2025 9	INV	A	1,500.00	C-061725		CHEST SEALS
INVOICE: 511924		FULL DESC:	CHEST SEALS							
020832 EMERGENCY EQUIPMENT	511949	443107	0	2025 9	INV	A	2,262.00	C-061725		PIRTLE NEW HIRE
INVOICE: 511949		FULL DESC:	PIRTLE NEW HIRE							
020832 EMERGENCY EQUIPMENT	511950	443224	25000263	2025 9	INV	A	500.00	C-061725		WHITEAKER, DUSTIN U
INVOICE: 511950		FULL DESC:	WHITEAKER, DUSTIN UNIFORM ALLOT 2025FY							
020832 EMERGENCY EQUIPMENT	511951	443225	25000233	2025 9	INV	A	600.00	C-061725		BAGGETT, TODD UNIFO
INVOICE: 511951		FULL DESC:	BAGGETT, TODD UNIFORM ALLOTMENT 2025FY							
020832 EMERGENCY EQUIPMENT	511993	442997	0	2025 9	INV	A	860.00	C-061725		PURVIS VEST CARRIER
INVOICE: 511993		FULL DESC:	PURVIS VEST CARRIER							
020832 EMERGENCY EQUIPMENT	512111	443111	0	2025 9	INV	A	76.00	C-061725		CROSSING GUARDS
INVOICE: 512111		FULL DESC:	CROSSING GUARDS							
020832 EMERGENCY EQUIPMENT	512158	443213	25000216	2025 9	INV	A	497.00	C-061725		DEVER, DYLAN UNIFOR
INVOICE: 512158		FULL DESC:	DEVER, DYLAN UNIFORM ALLOT 2025FY							
020832 EMERGENCY EQUIPMENT	512159	443132	0	2025 9	INV	A	486.00	C-061725		POINDEXTER ALLOT 25
INVOICE: 512159		FULL DESC:	POINDEXTER ALLOT 25							
020832 EMERGENCY EQUIPMENT	513349	443106	0	2025 9	INV	A	1,913.00	C-061725		THORNE NEW HIRE
INVOICE: 513349		FULL DESC:	THORNE NEW HIRE							
020832 EMERGENCY EQUIPMENT	515961	442919	0	2025 9	INV	A	13.00	C-061725		YOUNG SGT STRIPES

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
INVOICE: 515961		FULL DESC:	YOUNG SGT STRIPES						
020832 EMERGENCY EQUIPMENT	515969	442918	0	2025 9	INV A	295.00	C-061725		DC FENNELL
INVOICE: 515969		FULL DESC:	DC FENNELL						
020832 EMERGENCY EQUIPMENT	515970	442917	0	2025 9	INV A	488.95	C-061725		CHIEF KERN
INVOICE: 515970		FULL DESC:	CHIEF KERN						
						31,072.85			
029027 WHITE TYLER	5-28-25	442964	0	2025 9	INV A	600.00	C-061725		YEARLY ALLOTMENT
INVOICE:		FULL DESC:	YEARLY ALLOTMENT						
037739 CURTIS AARON	5-29-25	442925	0	2025 9	INV A	600.00	C-061725		UNIFORM ALLOTMENT
INVOICE:		FULL DESC:	UNIFORM ALLOTMENT						
				ACCOUNT TOTAL		32,272.85			
211 614000				FUEL & OIL					
017201 BEST-WADE PETROLEUM	118703	442924	0	2025 9	INV A	1,918.59	C-061725		55 GALLON DRUM
INVOICE: 118703		FULL DESC:	55 GALLON DRUM						
				ACCOUNT TOTAL		1,918.59			
211 615500				JAIL FEES					
000964 DESOTO COUNTY SHERIF	6-04-25	443143	0	2025 9	INV A	24,075.00	C-061725		INMATE HOUSING FOR
INVOICE:		FULL DESC:	INMATE HOUSING FOR APRIL 2025						
000964 DESOTO COUNTY SHERIF	6-4-25	443142	0	2025 9	INV A	397.23	C-061725		INMATE MEDICAL/PHAR
INVOICE:		FULL DESC:	INMATE MEDICAL/PHARM FOR APRIL 2025						
						24,472.23			
				ACCOUNT TOTAL		24,472.23			
211 622100				INVESTIGATION SERVICES					
004390 NOVATECH INC	3660346	443103	0	2025 9	INV A	497.32	C-061725		SILO
INVOICE: 3660346		FULL DESC:	SILO						
004390 NOVATECH INC	3660347	443102	0	2025 9	INV A	406.40	C-061725		SUPENISOR HALL
INVOICE: 3660347		FULL DESC:	SUPENISOR HALL						
						903.72			
029120 YOUNG LEASING CO	INV7537166	443096	0	2025 9	INV A	22.05	C-061725		WEST
INVOICE:		FULL DESC:	WEST						
029757 CIOX HEALTH	508604678	443025	0	2025 9	INV A	40.25	C-061725		MEDICAL RECORDS
INVOICE: 508604678		FULL DESC:	MEDICAL RECORDS						
041315 US BANK	3-2025	442934	0	2025 9	INV A	724.89	C-061725		SILO BRIDGE ADAPTER
INVOICE:		FULL DESC:	SILO BRIDGE ADAPTER, PD JOB POSTING, PAYIT TESTING						
				ACCOUNT TOTAL		1,690.91			
211 625700				TELEPHONE & POSTAGE					

CITY OF SOUTHAVEN

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
030629 AMAZON CAPITAL	1DTX1JTL1VF3	443022	0	2025 9	INV	A	38.73	C-061725		PHONE CHARGER & CAS
INVOICE:		FULL DESC:	PHONE CHARGER & CASE							
030629 AMAZON CAPITAL	1JR641TD76HJ	443023	0	2025 9	INV	A	38.90	C-061725		PHONE CASE
INVOICE:		FULL DESC:	PHONE CASE							
030629 AMAZON CAPITAL	1QW6JH9X713D	443024	0	2025 9	INV	A	23.74	C-061725		PHONE CASE
INVOICE:		FULL DESC:	PHONE CASE							
							101.37			
			ACCOUNT TOTAL				101.37			
211 626102			PUBLIC RELATIONS							
030629 AMAZON CAPITAL	16DLMV1Y9DWC	443095	0	2025 9	INV	A	38.99	C-061725		CERT PAPER
INVOICE:		FULL DESC:	CERT PAPER							
			ACCOUNT TOTAL				38.99			
211 630400			MACHINERY & EQUIPMENT							
030629 AMAZON CAPITAL	14714QNGC9VN	443101	0	2025 9	INV	A	315.26	C-061725		TRAFFIC PAPER
INVOICE:		FULL DESC:	TRAFFIC PAPER							
030629 AMAZON CAPITAL	1RMM4QPK9D11	443094	0	2025 9	INV	A	156.60	C-061725		THERMAL PRINTER CLE
INVOICE:		FULL DESC:	THERMAL PRINTER CLEANER							
							471.86			
			ACCOUNT TOTAL				471.86			
			ORG 211 TOTAL				71,043.65			
215			EMERGENCY SERVICES							
215 610400			OFFICE SUPPLIES							
007600 ODP BUSINESS	42274632001	442885	0	2025 9	INV	A	46.50	C-061725		SUPPLIES
INVOICE: 422745632001		FULL DESC:	SUPPLIES							
007600 ODP BUSINESS	422748804001	442886	0	2025 9	INV	A	26.49	C-061725		SUPPLIES
INVOICE: 422748804001		FULL DESC:	SUPPLIES							
							72.99			
030629 AMAZON CAPITAL	1LD7YNK39YQ9	443172	0	2025 9	INV	A	170.79	C-061725		SUPPLIES
INVOICE:		FULL DESC:	SUPPLIES							
			ACCOUNT TOTAL				243.78			
215 622100			PROFESSIONAL FEES							
002564 LANGUAGE LINE SERVIC	11614415	443145	0	2025 9	INV	A	336.89	C-061725		LANGUAGE LINE
INVOICE: 11614415		FULL DESC:	LANGUAGE LINE							
			ACCOUNT TOTAL				336.89			
215 626900			TRAVEL & TRAINING							
008309 INTERNATIONAL ACADEM	SIN407535	443144	0	2025 9	INV	A	850.00	C-061725		EMD M GREEN, T CRAW
INVOICE:		FULL DESC:	EMD M GREEN, T CRAWFORD							

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008309 INTERNATIONAL ACADEM	SIN407799	443171	0	2025 9	INV A	30.00	C-061725		T CRAWFORD EMD RETE
INVOICE:		FULL DESC:	T CRAWFORD EMD RETEST						
						880.00			
020015 NENA	200046458	443431	0	2025 9	INV A	220.00	C-061725		M GREGORY CLASS
INVOICE: 200046458		FULL DESC:	M GREGORY CLASS						
020015 NENA	200046460	443430	0	2025 9	INV A	300.00	C-061725		M GREGORY- CLASS
INVOICE: 200046460		FULL DESC:	M GREGORY- CLASS						
						520.00			
027440 NORTHWEST MS COMMUN	5292025	442884	0	2025 9	INV A	40.00	C-061725		CPR
INVOICE: 5292025		FULL DESC:	CPR						
036635 JBP TRAINING LLC	1133	442887	0	2025 9	INV A	600.00	C-061725		LEADERSHIP CLASS
INVOICE: 1133		FULL DESC:	LEADERSHIP CLASS						
				ACCOUNT TOTAL		2,040.00			
				ORG 215	TOTAL	2,620.67			
290		FIRE DEPARTMENT							
290 610100				CLEANING SUPPLIES					
000668 COUGAR CHEMICAL	335832	443483	0	2025 9	INV A	495.00	C-061725		MIGHTY SUDS TRUCKWA
INVOICE: 335832		FULL DESC:	MIGHTY SUDS TRUCKWASH						
				ACCOUNT TOTAL		495.00			
290 611000				MATERIALS					
001121 NEWTONS TROPHY	2067	443463	0	2025 9	INV A	147.00	C-061725		RETIREMENT PLAQUE F
INVOICE: 2067		FULL DESC:	RETIREMENT PLAQUE FOR CHRIS PATTERSON						
				ACCOUNT TOTAL		147.00			
290 611300				MAINTENANCE VEHICLES					
000883 AMERICAN TIRE REPAIR	175612	443456	0	2025 9	INV A	870.44	C-061725		4 NEW TIRES/STEMS/M
INVOICE: 175612		FULL DESC:	4 NEW TIRES/STEMS/MOUNTS DISMOUNTS FLT #3003						
000883 AMERICAN TIRE REPAIR	176597	443457	0	2025 9	INV A	1,825.40	C-061725		4 NEW TIRES/STEMS/D
INVOICE: 176597		FULL DESC:	4 NEW TIRES/STEMS/DISMOUNT FOR ENG. 1 FLT #1007						
						2,695.84			
000887 JIMMY GRAY CHEVROLET	601397	443551	0	2025 9	INV A	214.60	C-061725		OIL/AIR FILTER CHAN
INVOICE: 601397		FULL DESC:	OIL/AIR FILTER CHANGE 201, FLT #5009						
007304 O'REILLYS AUTO PARTS	1257-342238	443458	0	2025 9	INV A	19.78	C-061725		HEADLIGHT UNIT 6 FL
INVOICE:		FULL DESC:	HEADLIGHT UNIT 6 FLT #7004 WIPER BLADE FLT #3003						
007304 O'REILLYS AUTO PARTS	1791-285391	443459	0	2025 9	INV A	49.96	C-061725		2.5 GAL DEF & 1 GAL
INVOICE:		FULL DESC:	2.5 GAL DEF & 1 GAL. ANTIFREZ ENG #1008						
007304 O'REILLYS AUTO PARTS	1791-285526	443461	0	2025 9	INV A	19.99	C-061725		REPLACEMENT GAS CAN
INVOICE:		FULL DESC:	REPLACEMENT GAS CAN FOR ENG 3, FLT #1008						

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
007304 O'REILLYS AUTO PARTS	1791-285757	443462	0	2025 9	INV	A	47.97	C-061725		3 2.5 GAL BLUEDEF F
INVOICE:		FULL DESC:	3 2.5 GAL BLUEDEF FOR STATION 3							
007304 O'REILLYS AUTO PARTS	1791-285941	443460	0	2025 9	INV	A	17.98	C-061725		2 QTFUELMIX
INVOICE:		FULL DESC:	2 QTFUELMIX							
007304 O'REILLYS AUTO PARTS	1791-286466	443571	0	2025 9	CRM	A	-21.69	C-061725		RETURNED HD AIR FLT
INVOICE:		FULL DESC:	RETURNED HD AIR FLTR							
							133.99			
			ACCOUNT TOTAL				3,044.43			
290 612200			MAINTENANCE EQUIPMENT & BUILD							
001774 SOUTHAVEN APPLIANCE	4-9-25	443599	0	2025 9	INV	A	1,349.00	C-061725		NEW DRYER FOR STATI
INVOICE:		FULL DESC:	NEW DRYER FOR STATION 3							
030629 AMAZON CAPITAL	1KWPNH1239X4	443544	0	2025 9	INV	A	20.84	C-061725		APPLIANCPAR IGNITIO
INVOICE:		FULL DESC:	APPLIANCPAR IGNITION COIL W/ SPARK PLUG							
031098 DESOTO DOOR	36189525	443464	0	2025 9	INV	A	688.00	C-061725		REPAIR OF STATION 3
INVOICE: 36189525		FULL DESC:	REPAIR OF STATION 3 DOOR							
038343 SIDDONS-MARTIN EMERG	40179	443471	0	2025 9	INV	A	916.23	C-061725		2 X3 GAUGE LINE ASS
INVOICE: 40179		FULL DESC:	2 X3 GAUGE LINE ASSY 1 REGULATOR COVER & LABOR							
038343 SIDDONS-MARTIN EMERG	40417	443470	0	2025 9	INV	A	964.66	C-061725		SERVICING COMPRESSO
INVOICE: 40417		FULL DESC:	SERVICING COMPRESSOR @ STATION 1							
							1,880.89			
			ACCOUNT TOTAL				3,938.73			
290 614000			FUEL & OIL							
017201 BEST-WADE PETROLEUM	119663	443537	0	2025 9	INV	A	689.38	C-061725		FUEL FOR STATION 1
INVOICE: 119663		FULL DESC:	FUEL FOR STATION 1							
017201 BEST-WADE PETROLEUM	119808	443536	0	2025 9	INV	A	1,559.94	C-061725		FUEL FOR STATION 2
INVOICE: 119808		FULL DESC:	FUEL FOR STATION 2							
017201 BEST-WADE PETROLEUM	119809	443535	0	2025 9	INV	A	2,196.02	C-061725		FUEL FOR STATION 3
INVOICE: 119809		FULL DESC:	FUEL FOR STATION 3							
							4,445.34			
			ACCOUNT TOTAL				4,445.34			
290 626900			TRAVEL & TRAINING							
005432 BLANN JAMES H III	5-8-25	443598	0	2025 9	INV	A	87.00	C-061725		MS EXECUTIVE FIRE O
INVOICE:		FULL DESC:	MS EXECUTIVE FIRE OFFICER @ MSFA							
014493 ALDERMAN MALENA	5-8-25	443596	0	2025 9	INV	A	87.00	C-061725		MS EXECUTIVE FIRE O
INVOICE:		FULL DESC:	MS EXECUTIVE FIRE OFFICER @ MSFA							
023095 KING JUSTIN	5-8-25	443597	0	2025 9	INV	A	87.00	C-061725		MSEFO CLASS @ FIRE
INVOICE:		FULL DESC:	MSEFO CLASS @ FIRE ACADEMY							

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
040319 BRADSHAW TRAVIS MICH	6-4-25	443146	0	2025 9	INV A	400.00	C-061725		REIMBURSEMENT FOR F
INVOICE:		FULL DESC:	REIMBURSEMENT FOR FIREMANSHIP CONF 2025						
				ACCOUNT TOTAL		661.00			
290 630400				MACHINERY & EQUIPMENT					
000701 SUNBELT FIRE INC	25893	443485	0	2025 9	INV A	603.00	C-061725		BOOTS FOR MASTRO
INVOICE: 25893		FULL DESC:	BOOTS FOR MASTRO						
000949 INTEGRATED COMMUNICA	36301	443445	0	2025 9	INV A	1,448.00	C-061725		MULTI UNIT, IMPRES
INVOICE: 36301		FULL DESC:	MULTI UNIT, IMPRES 2 RADIO CHARGER						
020832 EMERGENCY EQUIPMENT	515693	443449	0	2025 9	INV A	1,017.33	C-061725		7 FIREDEX GLOVES 1
INVOICE: 515693		FULL DESC:	7 FIREDEX GLOVES 1 SAFETY VEST 1 FACESHIELD						
020832 EMERGENCY EQUIPMENT	515694	443450	0	2025 9	INV A	2,390.00	C-061725		BULLARD TRAD HELMET
INVOICE: 515694		FULL DESC:	BULLARD TRAD HELMETS/FACESHIELDS 7 BULLARD FRONTS						
						3,407.33			
				ACCOUNT TOTAL		5,458.33			
				ORG 290 TOTAL		18,189.83			
297		EMS							
297 610701				MEDICAL SUPPLIES					
000567 DESOTO COUNTY BOARD	52825	443453	0	2025 9	INV A	3,045.19	C-061725		MEDICAL SUPPLIES
INVOICE: 52825		FULL DESC:	MEDICAL SUPPLIES						
000582 BOUND TREE MEDICAL	85762941	443466	0	2025 9	INV A	609.12	C-061725		MEDICAL SUPPLIES
INVOICE: 85762941		FULL DESC:	MEDICAL SUPPLIES						
000582 BOUND TREE MEDICAL	85779389	443467	0	2025 9	INV A	209.80	C-061725		MEDICAL SUPPLIES
INVOICE: 85779389		FULL DESC:	MEDICAL SUPPLIES						
000582 BOUND TREE MEDICAL	85794154	443468	0	2025 9	INV A	1,046.30	C-061725		MEDICAL SUPPLIES
INVOICE: 85794154		FULL DESC:	MEDICAL SUPPLIES						
000582 BOUND TREE MEDICAL	85794155	443469	0	2025 9	INV A	187.92	C-061725		MEDICAL SUPPLIES
INVOICE: 85794155		FULL DESC:	MEDICAL SUPPLIES						
						2,053.14			
001147 NEXAIR LLC	13243245	443452	0	2025 9	INV A	81.05	C-061725		MEDICAL SUPPLIES OX
INVOICE: 13243245		FULL DESC:	MEDICAL SUPPLIES OXYGEN						
001147 NEXAIR LLC	13272130	443451	0	2025 9	INV A	515.81	C-061725		RENTAL FEES FOR MAY
INVOICE: 13272130		FULL DESC:	RENTAL FEES FOR MAY 2025						
						596.86			
016050 HENRY SCHEIN INC	41619533	443444	0	2025 9	INV A	3,145.87	C-061725		MEDICAL SUPPLIES
INVOICE: 41619533		FULL DESC:	MEDICAL SUPPLIES						
016050 HENRY SCHEIN INC	41727900	443442	0	2025 9	INV A	86.50	C-061725		MEDICAL SUPPLIES
INVOICE: 41727900		FULL DESC:	MEDICAL SUPPLIES						
016050 HENRY SCHEIN INC	42188427	443441	0	2025 9	INV A	2,202.08	C-061725		MEDICAL SUPPLIES
INVOICE: 42188427		FULL DESC:	MEDICAL SUPPLIES						

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
						[redacted]			
						5,434.45			
				ACCOUNT TOTAL		11,129.64			
297 611300				MOTOR VEH REPAIRS/MAINT					
000189 HOMER SKELTON FORD	6194834	443548	0	2025 9	INV A	321.66	C-061725		FUEL/OIL FILTER CHA
INVOICE: 6194834		FULL DESC:	FUEL/OIL FILTER CHANGE UNIT 3 FLT #7008						
007304 O'REILLYS AUTO PARTS	1257-342238	443458	0	2025 9	INV A	19.85	C-061725		HEADLIGHT UNIT 6 FL
INVOICE:		FULL DESC:	HEADLIGHT UNIT 6 FLT #7004 WIPER BLADE FLT #3003						
				ACCOUNT TOTAL		341.51			
297 620901				BILLING SERVICES					
018772 MEDICAL ACCOUNTS REC	119252-IN	443592	0	2025 9	INV A	12,051.80	C-061725		MEDICAL BILLING FOR
INVOICE:		FULL DESC:	MEDICAL BILLING FOR MAY 2025						
				ACCOUNT TOTAL		12,051.80			
297 626900				TRAVEL & TRAINING					
037858 ZAPATA III LUIS CARL	53125	443488	0	2025 9	INV A	175.00	C-061725		PARAMEDIC COMPUTER
INVOICE: 53125		FULL DESC:	PARAMEDIC COMPUTER EXAM / C. ZAPATA						
037858 ZAPATA III LUIS CARL	6-3-25	443590	0	2025 9	INV A	40.00	C-061725		STATE PARAMEDIC LIC
INVOICE:		FULL DESC:	STATE PARAMEDIC LIC						
						215.00			
041681 CANCIO CHLOE	5-27-25	443591	0	2025 9	INV A	55.00	C-061725		EMS-D 4 YEAR
INVOICE:		FULL DESC:	EMS-D 4 YEAR						
041682 BRADFORD ZALEN JAMAL	5-12-25	443593	0	2025 9	INV A	239.74	C-061725		EMS-D 4 YR, NREMT E
INVOICE:		FULL DESC:	EMS-D 4 YR, NREMT EXAM & STATE EMT						
041683 WILMET DALE ANTHONY	6-5-25	443594	0	2025 9	INV A	40.00	C-061725		STATE EMT
INVOICE:		FULL DESC:	STATE EMT						
				ACCOUNT TOTAL		549.74			
297 630400				MACHINERY AND EQUIPMENT					
041668 MASTER MEDICAL	1083341	443486	0	2025 9	INV A	2,545.00	C-061725		REPAIR OF CPR DEVIC
INVOICE: 1083341		FULL DESC:	REPAIR OF CPR DEVICE						
				ACCOUNT TOTAL		2,545.00			
			ORG 297	TOTAL		26,617.69			
311		PUBLIC WORKS DEPARTMENT							
311 611000				MATERIALS					
000759 LEHMAN ROBERTS CO	106240	442951	0	2025 9	INV A	231.77	C-061725		MAT
INVOICE: 106240		FULL DESC:	MAT						
000759 LEHMAN ROBERTS CO	106287	442950	0	2025 9	INV A	783.09	C-061725		MAT

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INVOICE: 106287		FULL DESC:	MAT							
000759 LEHMAN ROBERTS CO	106326	442952	0	2025 9	INV	A	385.77	C-061725		MAT
INVOICE: 106326		FULL DESC:	MAT							
000759 LEHMAN ROBERTS CO	106399	442948	0	2025 9	INV	A	454.30	C-061725		MAT
INVOICE: 106399		FULL DESC:	MAT							
000759 LEHMAN ROBERTS CO	106426	442949	0	2025 9	INV	A	374.22	C-061725		MAT
INVOICE: 106426		FULL DESC:	MAT							
000759 LEHMAN ROBERTS CO	106472	442947	0	2025 9	INV	A	243.32	C-061725		MAT
INVOICE: 106472		FULL DESC:	MAT							
000759 LEHMAN ROBERTS CO	106532	443437	0	2025 9	INV	A	235.62	C-061725		MAT
INVOICE: 106532		FULL DESC:	MAT							
000759 LEHMAN ROBERTS CO	106551	443558	0	2025 9	INV	A	385.77	C-061725		MAT
INVOICE: 106551		FULL DESC:	MAT							
000759 LEHMAN ROBERTS CO	106639	443557	0	2025 9	INV	A	344.96	C-061725		MAT
INVOICE: 106639		FULL DESC:	MAT							
							3,438.82			
001102 SOUTHAVEN SUPPLY	267517	443185	0	2025 9	INV	A	161.60	C-061725		MAT
INVOICE: 267517		FULL DESC:	MAT							
001102 SOUTHAVEN SUPPLY	268280	443189	0	2025 9	INV	A	27.88	C-061725		MAT
INVOICE: 268280		FULL DESC:	MAT							
001102 SOUTHAVEN SUPPLY	268285	443186	0	2025 9	INV	A	36.98	C-061725		MAT
INVOICE: 268285		FULL DESC:	MAT							
							226.46			
001160 NEEL-SCHAFFER INC	1106519	442953	0	2025 9	INV	A	870.74	C-061725		MAT
INVOICE: 1106519		FULL DESC:	MAT							
002869 VULCAN MATERIALS	3527928	443201	0	2025 9	INV	A	2,321.52	C-061725		MAT
INVOICE: 3527928		FULL DESC:	MAT							
035386 EZ DAZE RV PARK	21112101	443240	0	2025 9	INV	A	121.95	C-061725		PROPANE
INVOICE: 21112101		FULL DESC:	PROPANE							
039924 MEMPHIS WINWATER CO.	35251	443197	0	2025 9	INV	A	185.19	C-061725		MAT
INVOICE: 35251		FULL DESC:	MAT							
				ACCOUNT TOTAL			7,164.68			
311 611300				MAINTENANCE VEHICLES						
000224 HERNANDO EQUIPMENT	37355	443198	0	2025 9	INV	A	349.99	C-061725		MAT FOR SHOP
INVOICE: 37355		FULL DESC:	MAT FOR SHOP							
000883 AMERICAN TIRE REPAIR	176541	442942	0	2025 9	INV	A	100.00	C-061725		MAT FOR SHOP
INVOICE: 176541		FULL DESC:	MAT FOR SHOP							
007304 O'REILLYS AUTO PARTS	1257-342506	442945	0	2025 9	INV	A	107.97	C-061725		MAT FOR SHOP
INVOICE:		FULL DESC:	MAT FOR SHOP							
007304 O'REILLYS AUTO PARTS	1791-284325	442955	0	2025 9	INV	A	67.98	C-061725		MAT FOR SHOP
INVOICE:		FULL DESC:	MAT FOR SHOP							

CITY OF SOUTHAVEN

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
007304 O'REILLYS AUTO PARTS	6399-255602	442954	0	2025 9	INV	A	161.65	C-061725		MAT FOR SHOP
INVOICE:		FULL DESC:	MAT FOR SHOP							
007304 O'REILLYS AUTO PARTS	6399-256224	442944	0	2025 9	INV	A	77.96	C-061725		MAT FOR SHOP
INVOICE:		FULL DESC:	MAT FOR SHOP							
007304 O'REILLYS AUTO PARTS	6399-256367	442943	0	2025 9	INV	A	299.85	C-061725		MAT FOR SHOP
INVOICE:		FULL DESC:	MAT FOR SHOP							
							715.41			
008561 S & H SMALL ENGINES	102569	443193	0	2025 9	INV	A	411.45	C-061725		MAT FOR SHOP
INVOICE: 102569		FULL DESC:	MAT FOR SHOP							
010865 RELIABLE EQUIPMENT	HER-1006524	443194	0	2025 9	INV	A	163.56	C-061725		MAT FOR SHOP
INVOICE:		FULL DESC:	MAT FOR SHOP							
020832 EMERGENCY EQUIPMENT	515964	443199	0	2025 9	INV	A	173.00	C-061725		MAT FOR SHOP
INVOICE: 515964		FULL DESC:	MAT FOR SHOP							
029220 TAG TRUCK CENTER	Y600650583	442946	0	2025 9	INV	A	268.28	C-061725		MAT FOR SHOP
INVOICE:		FULL DESC:	MAT FOR SHOP							
				ACCOUNT TOTAL			2,181.69			
311 612200				MAINTENANCE EQUIPMENT & BUILD						
018472 M2MANAGEMENT SOLUTIO	241	443192	0	2025 9	INV	A	1,734.05	C-061725		FLEET TRACKING SYST
INVOICE: 241		FULL DESC:	FLEET TRACKING SYSTEM							
029120 YOUNG LEASING CO	INV7527293	443203	0	2025 9	INV	A	221.05	C-061725		COPIER SERV FOR PW
INVOICE:		FULL DESC:	COPIER SERV FOR PW							
				ACCOUNT TOTAL			1,955.10			
311 612500				UNIFORMS						
013377 CINTAS	4225314948	442937	0	2025 9	INV	A	481.10	C-061725		UNIFORMS
INVOICE: 4225314948		FULL DESC:	UNIFORMS							
013377 CINTAS	4226054666	442940	0	2025 9	INV	A	493.18	C-061725		UNIFORMS
INVOICE: 4226054666		FULL DESC:	UNIFORMS							
013377 CINTAS	4228281491	442938	0	2025 9	INV	A	485.81	C-061725		UNIFORMS
INVOICE: 4228281491		FULL DESC:	UNIFORMS							
013377 CINTAS	9314851841	442941	0	2025 9	INV	A	139.64	C-061725		UNIFORMS
INVOICE: 9314851841		FULL DESC:	UNIFORMS							
013377 CINTAS	9317736800	442939	0	2025 9	INV	A	79.02	C-061725		UNIFORMS
INVOICE: 9317736800		FULL DESC:	UNIFORMS							
							1,678.75			
				ACCOUNT TOTAL			1,678.75			
311 625225				SPEED HUMPS						
037321 MYFIS C WIMS JR	2351	443584	0	2025 9	INV	A	5,987.50	C-061725		2955 GLENNBURY LN
INVOICE: 2351		FULL DESC:	2955 GLENNBURY LN							
037321 MYFIS C WIMS JR	2373	443196	0	2025 9	INV	A	4,880.00	C-061725		SPEED HUMPS- W E RO

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
INVOICE: 2373		FULL DESC:	SPEED HUMPS- W E ROSS						
037321 MYFIS C WIMS JR	2374	443195	0	2025 9	INV A	4,880.00	C-061725		SPEED HUMPS- W E RO
INVOICE: 2374		FULL DESC:	SPEED HUMPS- W E ROSS						
037321 MYFIS C WIMS JR	2375	443207	0	2025 9	INV A	4,880.00	C-061725		SPEED HUMPS- W E RO
INVOICE: 2375		FULL DESC:	SPEED HUMPS- W E ROSS						
037321 MYFIS C WIMS JR	2376	443205	0	2025 9	INV A	4,880.00	C-061725		SPEED HUMPS- W E RO
INVOICE: 2376		FULL DESC:	SPEED HUMPS- W E ROSS						
037321 MYFIS C WIMS JR	2378	443206	0	2025 9	INV A	4,880.00	C-061725		SPEED HUMPS- W E RO
INVOICE: 2378		FULL DESC:	SPEED HUMPS- W E ROSS						
037321 MYFIS C WIMS JR	2379	443204	0	2025 9	INV A	4,880.00	C-061725		SPEED HUMPS- W E RO
INVOICE: 2379		FULL DESC:	SPEED HUMPS- W E ROSS						
						35,267.50			
			ACCOUNT TOTAL			35,267.50			
311 625520			TRAFFIC SIGNAL REPAIRS						
000497 DESOTO COUNTY ELECTR	9607	443183	0	2025 9	INV A	354.28	C-061725		REPAIR TO EXISTING
INVOICE: 9607		FULL DESC:	REPAIR TO EXISTING SIGNAL						
000497 DESOTO COUNTY ELECTR	9609	443182	0	2025 9	INV A	365.72	C-061725		REPAIR TO EXISTING
INVOICE: 9609		FULL DESC:	REPAIR TO EXISTING SIGNAL						
000497 DESOTO COUNTY ELECTR	9627	443184	0	2025 9	INV A	800.56	C-061725		REPAIR TO EXISTING
INVOICE: 9627		FULL DESC:	REPAIR TO EXISTING SIGNAL- 51 & STARLANDING						
						1,520.56			
			ACCOUNT TOTAL			1,520.56			
311 626000			UTILITIES						
001388 HORN LAKE WATER ASSO	6202025	443239	0	2025 9	INV A	1,675.46	C-061725		5813 PEPPERCHASE WA
INVOICE: 6202025		FULL DESC:	5813 PEPPERCHASE WATER BILL						
			ACCOUNT TOTAL			1,675.46			
			ORG 311 TOTAL			51,443.74			
411		PARKS DEPARTMENT							
411 610400			OFFICE SUPPLIES						
029120 YOUNG LEASING CO	INV7523274	443078	0	2025 9	INV A	24.46	C-061725		COPY CONTRACT PARKS
INVOICE:		FULL DESC:	COPY CONTRACT PARKS OFFICE						
029120 YOUNG LEASING CO	INV7523275	443079	0	2025 9	INV A	190.18	C-061725		COPY CONTRACT FOREV
INVOICE:		FULL DESC:	COPY CONTRACT FOREVER YOUNG						
						214.64			
			ACCOUNT TOTAL			214.64			
411 612200			MAINTENANCE EQUIPMENT & BUILD						
000308 MAINTENANCE SUPPLY	251330	443176	0	2025 9	INV A	131.77	C-061725		MISC PARTS
INVOICE: 251330		FULL DESC:	MISC PARTS						
000440 SUNRISE BUILDERS SUP	2506-660747	443077	0	2025 9	INV A	109.93	C-061725		LUMBER

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
INVOICE:		FULL DESC:	LUMBER							
000687 SOUTHERN PIPE & SUPP	825955	443084	0	2025 9	CRM	A	-84.00	C-061725		TOILET HARDWARE
INVOICE: 825955		FULL DESC:	TOILET HARDWARE							
000687 SOUTHERN PIPE & SUPP	828990	443091	0	2025 9	INV	A	118.86	C-061725		CARTRIDGE TOOL
INVOICE: 828990		FULL DESC:	CARTRIDGE TOOL							
000687 SOUTHERN PIPE & SUPP	881058	443092	0	2025 9	INV	A	379.57	C-061725		WALL HYDRANT
INVOICE: 881058		FULL DESC:	WALL HYDRANT							
000687 SOUTHERN PIPE & SUPP	950490	443083	0	2025 9	INV	A	54.50	C-061725		URINAL REPAIR KIT
INVOICE: 950490		FULL DESC:	URINAL REPAIR KIT							
							468.93			
000709 WILLIAMS EQUIPMENT	S-4378318	443082	0	2025 9	INV	A	45.67	C-061725		TANK CAP
INVOICE:		FULL DESC:	TANK CAP							
000826 JERRY PATE TURF & IR	601771	443509	0	2025 9	INV	A	1,007.85	C-061725		CONTROL MODULE
INVOICE: 601771		FULL DESC:	CONTROL MODULE							
001102 SOUTHAVEN SUPPLY	268014	442899	0	2025 9	INV	A	12.99	C-061725		SWIVEL
INVOICE: 268014		FULL DESC:	SWIVEL							
001102 SOUTHAVEN SUPPLY	268139	442974	0	2025 9	INV	A	23.98	C-061725		BULBS
INVOICE: 268139		FULL DESC:	BULBS							
001102 SOUTHAVEN SUPPLY	268263	442976	0	2025 9	INV	A	54.45	C-061725		BULBS
INVOICE: 268263		FULL DESC:	BULBS							
001102 SOUTHAVEN SUPPLY	268731	443093	0	2025 9	INV	A	33.71	C-061725		MISC PARTS
INVOICE: 268731		FULL DESC:	MISC PARTS							
001102 SOUTHAVEN SUPPLY	268990	443067	0	2025 9	INV	A	23.98	C-061725		LIGHT BULB
INVOICE: 268990		FULL DESC:	LIGHT BULB							
001102 SOUTHAVEN SUPPLY	269090	443174	0	2025 9	INV	A	99.27	C-061725		SPRAY PAINT
INVOICE: 269090		FULL DESC:	SPRAY PAINT							
							248.38			
001150 NAPA GENUINE PARTS C	476844	442980	0	2025 9	INV	A	45.30	C-061725		OIL FILTER
INVOICE: 476844		FULL DESC:	OIL FILTER							
002951 STATELINE TURF & TRA	387352	442968	0	2025 9	INV	A	179.97	C-061725		PULLEY- IDLER
INVOICE: 387352		FULL DESC:	PULLEY- IDLER							
002951 STATELINE TURF & TRA	388022	443173	0	2025 9	INV	A	110.99	C-061725		V BELT
INVOICE: 388022		FULL DESC:	V BELT							
							290.96			
009578 GATEWAY TIRE & SERVI	1022-181165	442972	0	2025 9	INV	A	163.25	C-061725		TURF MASTER TIRE
INVOICE:		FULL DESC:	TURF MASTER TIRE							
010865 RELIABLE EQUIPMENT	HER-1006517	443080	0	2025 9	INV	A	232.76	C-061725		SHROUD KIT
INVOICE:		FULL DESC:	SHROUD KIT							
013377 CINTAS	4231834603	442975	0	2025 9	INV	A	90.09	C-061725		MAT
INVOICE: 4231834603		FULL DESC:	MAT							

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
013377 CINTAS	4232498324	443086	0	2025 9	INV	A	166.40	C-061725		MAT
INVOICE: 4232498324		FULL DESC:	MAT							
013377 CINTAS	4232498717	443087	0	2025 9	INV	A	110.48	C-061725		MAT & AIR FRESHENER
INVOICE: 4232498717		FULL DESC:	MAT & AIR FRESHENER							
013377 CINTAS	4232716786	443180	0	2025 9	INV	A	90.09	C-061725		MAT
INVOICE: 4232716786		FULL DESC:	MAT							
							457.06			
016582 CONTRACTORS SUPPLY P	144954	443085	0	2025 9	INV	A	160.00	C-061725		MEASURING WHEEL
INVOICE: 144954		FULL DESC:	MEASURING WHEEL							
020449 FINAL TOUCH SECURITY	96333	443179	0	2025 9	INV	A	4,895.00	C-061725		CAMERA UPGRADE @ TE
INVOICE: 96333		FULL DESC:	CAMERA UPGRADE @ TENNIS							
029751 PRESTIGE FLAG	755914	442900	0	2025 9	INV	A	372.77	C-061725		FLAGS
INVOICE: 755914		FULL DESC:	FLAGS							
			ACCOUNT TOTAL				8,629.63			
411 612201			PARK MAINTENANCE							
004854 WEST MEMPHIS FENCE &	97250	443175	0	2025 9	INV	A	210.77	C-061725		FENCE REPAIR
INVOICE: 97250		FULL DESC:	FENCE REPAIR							
007823 AMERICAN PAPER & TWI	5275421	442977	0	2025 9	INV	A	1,216.90	C-061725		JANITORAL
INVOICE: 5275421		FULL DESC:	JANITORAL							
007823 AMERICAN PAPER & TWI	5278981	443088	0	2025 9	INV	A	754.00	C-061725		JANITORAL
INVOICE: 5278981		FULL DESC:	JANITORAL							
007823 AMERICAN PAPER & TWI	5280336	443181	0	2025 9	INV	A	312.26	C-061725		JANITORAL
INVOICE: 5280336		FULL DESC:	JANITORAL							
							2,283.16			
019230 WASTE PRO-MEMPHIS	1253218	443554	0	2025 9	INV	A	154.10	C-061725		TRASH @ HWY 51 N
INVOICE: 1253218		FULL DESC:	TRASH @ HWY 51 N							
029521 SIMPLOT	227040307	442971	0	2025 9	INV	A	3,500.00	C-061725		PREMO HERBICIDE
INVOICE: 227040307		FULL DESC:	PREMO HERBICIDE							
029521 SIMPLOT	227040387	443226	25000375	2025 9	INV	A	29,156.00	C-061725		SOLE SOURCE FERTILI
INVOICE: 227040387		FULL DESC:	SOLE SOURCE FERTILIZER							
							32,656.00			
039508 MID SOUTH TREES	46	442898	0	2025 9	INV	A	500.00	C-061725		TREE LIMB REMOVAL-
INVOICE: 46		FULL DESC:	TREE LIMB REMOVAL- SNOWDEN HOUSE							
			ACCOUNT TOTAL				35,804.03			
411 613100			BALL EQUIPMENT							
000334 ULINE INC	193543823	442965	0	2025 9	INV	A	3,455.93	C-061725		TRASH CANS FOR NEW
INVOICE: 193543823		FULL DESC:	TRASH CANS FOR NEW TENNIS COURTS							

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YEAR/PERIOD: 2025/1 TO 2025/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	AMOUNT	WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL			3,455.93			
411 627901			UMPIRES							
001043 BOSLEY JEFF INVOICE:	6-5-25	443605 FULL DESC:	0 REC BASEBALL 5/29/25-6/5/25	2025 9	INV	A	227.50	C-061725		REC BASEBALL 5/29/2
001051 MALONE TERRY INVOICE:	6-5-25	443614 FULL DESC:	0 REC BASEBALL 5/29/25-6/5/25	2025 9	INV	A	500.00	C-061725		REC BASEBALL 5/29/2
015544 KLINCK MATTHEW INVOICE:	6-10-25	443634 FULL DESC:	0 INDOOR SOCCER 6/1/25-6/10/25	2025 9	INV	A	180.00	C-061725		INDOOR SOCCER 6/1/2
015545 KLINCK ZACHARY A INVOICE:	6-10-25	443635 FULL DESC:	0 INDOOR SOCCER 6/1/25-6/10/25	2025 9	INV	A	375.00	C-061725		INDOOR SOCCER 6/1/2
015810 MEARS MICHAEL INVOICE:	6-10-25	443636 FULL DESC:	0 INDOOR SOCCER 6/1/25-6/10/25	2025 9	INV	A	280.00	C-061725		INDOOR SOCCER 6/1/2
018255 PHILLIPS ERIC INVOICE:	6-10-25	443637 FULL DESC:	0 INDOOR SOCCER 6/1/25-6/10/25	2025 9	INV	A	245.00	C-061725		INDOOR SOCCER 6/1/2
018757 CLAYTON DONNIE INVOICE:	6-5-25	443608 FULL DESC:	0 REC BASEBALL 5/29/25-6/5/25	2025 9	INV	A	195.00	C-061725		REC BASEBALL 5/29/2
023182 CASHION JOHN H INVOICE:	6-5-25	443607 FULL DESC:	0 REC BASEBALL 5/29/25-6/5/25	2025 9	INV	A	65.00	C-061725		REC BASEBALL 5/29/2
025315 GOODING BLAKE INVOICE:	6-5-25	443609 FULL DESC:	0 REC BASEBALL 5/29/25-6/5/25	2025 9	INV	A	115.00	C-061725		REC BASEBALL 5/29/2
025653 CORREA RAFAEL INVOICE:	6-10-25	443631 FULL DESC:	0 INDOOR SOCCER 6/1/25-6/10/25	2025 9	INV	A	255.00	C-061725		INDOOR SOCCER 6/1/2
028218 COX III DAVID ROYAL INVOICE:	6-10-25	443632 FULL DESC:	0 INDOOR SOCCER 6/1/25-6/10/25	2025 9	INV	A	105.00	C-061725		INDOOR SOCCER 6/1/2
031322 VASQUEZ GEORGE INVOICE:	6-10-25	443640 FULL DESC:	0 INDOOR SOCCER 6/1/25-6/10/25	2025 9	INV	A	350.00	C-061725		INDOOR SOCCER 6/1/2
032045 SMITH BRIAN INVOICE:	6-5-25	443616 FULL DESC:	0 REC BASEBALL 5/29/25-6/5/25	2025 9	INV	A	65.00	C-061725		REC BASEBALL 5/29/2
032092 STENNIS RODNEY INVOICE:	6-5-25	443628 FULL DESC:	0 REC BASEBALL 5/29/25-6/5/25	2025 9	INV	A	195.00	C-061725		REC BASEBALL 5/29/2
033656 MINOR WARREN INVOICE:	6-5-25	443626 FULL DESC:	0 REC BASEBALL 5/29/25-6/5/25	2025 9	INV	A	262.50	C-061725		REC BASEBALL 5/29/2
035405 DELGADILLO ISABELLA INVOICE:	6-10-25	443633 FULL DESC:	0 INDOOR SOCCER 6/1/25-6/10/25	2025 9	INV	A	180.00	C-061725		INDOOR SOCCER 6/1/2
035456 JOHNSON BRIANNA	6-5-25	443625	0	2025 9	INV	A	65.00	C-061725		REC BASEBALL 5/29/2

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YEAR/PERIOD: 2025/1 TO 2025/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	AMOUNT	WARRANT	CHECK	DESCRIPTION
INVOICE:		FULL DESC:	REC BASEBALL 5/29/25-6/5/25							
035830 HOLLIDAY III WILLIAM	6-5-25	443612	0	2025 9	INV	A	90.00	C-061725		REC BASEBALL 5/29/2
INVOICE:		FULL DESC:	REC BASEBALL 5/29/25-6/5/25							
036078 BEAL BLAKE AUSTIN	6-5-25	443618	0	2025 9	INV	A	300.00	C-061725		SOFTBALL UMPIRES 5/
INVOICE:		FULL DESC:	SOFTBALL UMPIRES 5/28/25-6/10/25							
036350 SIMPSON SPENSER	6-10-25	443639	0	2025 9	INV	A	180.00	C-061725		INDOOR SOCCER 6/1/2
INVOICE:		FULL DESC:	INDOOR SOCCER 6/1/25-6/10/25							
039839 ADAMS BRADY	6-5-25	443621	0	2025 9	INV	A	120.00	C-061725		SOFTBALL 5/29/25-6/
INVOICE:		FULL DESC:	SOFTBALL 5/29/25-6/5/25							
039910 HOLLIDAY JACKSON G	6-5-25	443611	0	2025 9	INV	A	193.75	C-061725		REC BASEBALL 5/29/2
INVOICE:		FULL DESC:	REC BASEBALL 5/29/25-6/5/25							
040099 MITCHELL OLIVER	6-5-25	443627	0	2025 9	INV	A	255.00	C-061725		REC BASEBALL 5/29/2
INVOICE:		FULL DESC:	REC BASEBALL 5/29/25-6/5/25							
040368 MORALES ISAAC	6-10-25	443638	0	2025 9	INV	A	75.00	C-061725		INDOOR SOCCER 6/1/2
INVOICE:		FULL DESC:	INDOOR SOCCER 6/1/25-6/10/25							
041016 THWEATT KARSON	6-5-25	443617	0	2025 9	INV	A	65.00	C-061725		REC BASEBALL 5/29/2
INVOICE:		FULL DESC:	REC BASEBALL 5/29/25-6/5/25							
041037 HAMILTON SCOTT	6-5-25	443610	0	2025 9	INV	A	90.00	C-061725		REC BASEBALL 5/29/2
INVOICE:		FULL DESC:	REC BASEBALL 5/29/25-6/5/25							
041045 THOMAS ZACHARY	6-5-25	443629	0	2025 9	INV	A	65.00	C-061725		REC BASEBALL 5/29/2
INVOICE:		FULL DESC:	REC BASEBALL 5/29/25-6/5/25							
041237 POWELL DANIEL	6-5-25	443615	0	2025 9	INV	A	335.00	C-061725		REC BASEBALL 5/29/2
INVOICE:		FULL DESC:	REC BASEBALL 5/29/25-6/5/25							
041405 ADAMS ROBERT	6-5-25	443622	0	2025 9	INV	A	400.00	C-061725		REC BASEBALL 5/29/2
INVOICE:		FULL DESC:	REC BASEBALL 5/29/25-6/5/25							
041407 BADY ARIKA	6-5-25	443623	0	2025 9	INV	A	65.00	C-061725		REC BASEBALL 5/29/2
INVOICE:		FULL DESC:	REC BASEBALL 5/29/25-6/5/25							
041417 CARY BRANDON D	6-5-25	443606	0	2025 9	INV	A	80.00	C-061725		REC BASEBALL 5/29/2
INVOICE:		FULL DESC:	REC BASEBALL 5/29/25-6/5/25							
041501 MANNING JACKSON	6-5-25	443613	0	2025 9	INV	A	213.75	C-061725		REC BASEBALL 5/29/2
INVOICE:		FULL DESC:	REC BASEBALL 5/29/25-6/5/25							
041671 BISHOP ABIGAIL	6-5-25	443630	0	2025 9	INV	A	75.00	C-061725		INDOOR SOCCER 6/1/2
INVOICE:		FULL DESC:	INDOOR SOCCER 6/1/25-6/10/25							
				ACCOUNT TOTAL			6,262.50			

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP S	TOTAL	WARRANT	CHECK	DESCRIPTION
			ORG 411		TOTAL	54,366.73			
412		PARK TOURNAMENTS							
412 612400			RESELL / CONCESSION EXPENSE						
000305 MEMPHIS ICE MACHINE	58712665	442970	0	2025 9	INV A	185.00	C-061725		REPAIRED FREEZER
INVOICE: 58712665		FULL DESC:	REPAIRED FREEZER						
003538 SYSCO CORPORATION	514053327	442897	0	2025 9	INV A	1,885.66	C-061725		CONCESSION
INVOICE: 514053327		FULL DESC:	CONCESSION						
003538 SYSCO CORPORATION	514062755	443068	0	2025 9	INV A	4,700.13	C-061725		CONCESSION
INVOICE: 514062755		FULL DESC:	CONCESSION						
003538 SYSCO CORPORATION	5140642882	443549	0	2025 9	INV A	437.96	C-061725		CONCESSION
INVOICE: 514064282		FULL DESC:	CONCESSION						
						7,023.75			
005075 CHICK-FIL-A	716-04052025	443089	0	2025 9	INV A	1,580.00	C-061725		CONCESSION
INVOICE:		FULL DESC:	CONCESSION						
022806 PEPSI BEVERAGES COMP	1026109	443065	0	2025 9	INV A	7,264.54	C-061725		PEPSI RESALE
INVOICE: 1026109		FULL DESC:	PEPSI RESALE						
022806 PEPSI BEVERAGES COMP	44812709	443553	0	2025 9	INV A	1,146.90	C-061725		PEPSI RESALE CONCES
INVOICE: 44812709		FULL DESC:	PEPSI RESALE CONCESSION						
						8,411.44			
024982 SMITTY'S SLICES LLC	259	442981	0	2025 9	INV A	2,365.80	C-061725		PIZZA RESALE
INVOICE: 259		FULL DESC:	PIZZA RESALE						
035925 KB ENTERPRISES	6-500226	443177	0	2025 9	INV A	177.10	C-061725		CONCESSION
INVOICE:		FULL DESC:	CONCESSION						
035925 KB ENTERPRISES	7-500311	443508	0	2025 9	INV A	1,405.30	C-061725		CONCESSION
INVOICE:		FULL DESC:	CONCESSION						
						1,582.40			
036347 JOHNNY FREEZE CREAM	4483	443064	0	2025 9	INV A	1,595.00	C-061725		CREAM ICE CONCESSIO
INVOICE: 4483		FULL DESC:	CREAM ICE CONCESSION						
036347 JOHNNY FREEZE CREAM	4484	443178	0	2025 9	INV A	630.00	C-061725		CREAM ICE CONCESSIO
INVOICE: 4484		FULL DESC:	CREAM ICE CONCESSION						
						2,225.00			
037416 STUD MUFFINS LLC	530	442973	0	2025 9	INV A	240.00	C-061725		LOADED TEA CONCESSI
INVOICE: 530		FULL DESC:	LOADED TEA CONCESSION						
037416 STUD MUFFINS LLC	606	443547	0	2025 9	INV A	800.00	C-061725		LOADED TEAS CONCESS
INVOICE: 606		FULL DESC:	LOADED TEAS CONCESSION						
						1,040.00			
041012 PERFORMANCE FOOD GRO	2868515	442914	0	2025 9	INV A	2,073.37	C-061725		CONCESSION
INVOICE: 2868515		FULL DESC:	CONCESSION						

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
041012 PERFORMANCE FOOD GRO	2870834	443066	0	2025 9	INV A	3,003.87	C-061725		CONCESSION
INVOICE: 2870834		FULL DESC:	CONCESSION						
						5,077.24			
041650 BRIM'S SNACK FOODS	128013879	443029	0	2025 9	INV A	199.36	C-061725		CHIPS
INVOICE: 128013879		FULL DESC:	CHIPS						
041650 BRIM'S SNACK FOODS	128013963	443507	0	2025 9	INV A	335.76	C-061725		CONCESSIONS
INVOICE: 128013963		FULL DESC:	CONCESSIONS						
						535.12			
			ACCOUNT TOTAL			30,025.75			
412 626102			PROMOTIONS						
001121 NEWTONS TROPHY	1068	443550	0	2025 9	INV A	600.00	C-061725		STATE AWARDS
INVOICE: 1068		FULL DESC:	STATE AWARDS						
001121 NEWTONS TROPHY	1069	443552	0	2025 9	INV A	600.00	C-061725		SUMMER COLLECTION A
INVOICE: 1069		FULL DESC:	SUMMER COLLECTION AWARDS						
						1,200.00			
007622 MIDSOUTH SPORTS PROD	801	442969	0	2025 9	INV A	14,500.00	C-061725		PG FEES- STATE CHAM
INVOICE: 801		FULL DESC:	PG FEES- STATE CHAMPIONSHIP						
007885 PAULSEN PRINTING COM	123599	443545	0	2025 9	INV A	275.00	C-061725		COACHES TOURNAMENT
INVOICE: 123599		FULL DESC:	COACHES TOURNAMENT PASSES/GB						
034906 GLOBAL AWARDS, LLC	4299	442966	0	2025 9	INV A	1,696.58	C-061725		AWARDS
INVOICE: 4299		FULL DESC:	AWARDS						
039838 OBSIDIAN PUBLIC RELA	8933	442967	0	2025 9	INV A	750.00	C-061725		PR SERVICES- JUNE S
INVOICE: 8933		FULL DESC:	PR SERVICES- JUNE SOCCER						
041315 US BANK	3-2025	442934	0	2025 9	INV A	81.83	C-061725		SILO BRIDGE ADAPTER
INVOICE:		FULL DESC:	SILO BRIDGE ADAPTER, PD JOB POSTING, PAYIT TESTING						
041315 US BANK	4-22-25	442933	0	2025 9	INV A	97.55	C-061725		PARKS DEPT ADS, POW
INVOICE:		FULL DESC:	PARKS DEPT ADS, POWERBI MONTHLY						
						179.38			
			ACCOUNT TOTAL			18,600.96			
412 627901			TOURNAMENT UMPIRE FEES						
018046 HERRON SHELTON	6-5-25	443624	0	2025 9	INV A	192.50	C-061725		REC BASEBALL 5/29/2
INVOICE:		FULL DESC:	REC BASEBALL 5/29/25-6/5/25						
			ACCOUNT TOTAL			192.50			
			ORG 412 TOTAL			48,819.21			

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CITY OF SOUTHAVEN

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FY2025 CLAIMS DOCKET C-061725

YEAR/PERIOD: 2025/1 TO 2025/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
420		FOREVER YOUNG SENIOR SERVICES								
420 622100			CLASS INSTRUCTOR FEES							
013302 MCMULLIN GLORIA	5-2025	443063	0	2025 9	INV	A	180.00	C-061725		LINE DANCE CLASS
INVOICE:		FULL DESC:	LINE DANCE CLASS							
013370 CAIN, MARY	5-2025	442913	0	2025 9	INV	A	300.00	C-061725		LINE DANCE CLASS
INVOICE:		FULL DESC:	LINE DANCE CLASS							
015915 WISEMAN CYNTHIA	64-25	443090	0	2025 9	INV	A	270.00	C-061725		AEROBIC INST
INVOICE:		FULL DESC:	AEROBIC INST							
021019 CAIN LINDA A	526-25	443062	0	2025 9	INV	A	60.00	C-061725		LINE DANCE CLASS
INVOICE:		FULL DESC:	LINE DANCE CLASS							
028876 BURCH DEBORA	5-25	442896	0	2025 9	INV	A	210.00	C-061725		YOGA CLASS
INVOICE:		FULL DESC:	YOGA CLASS							
				ACCOUNT TOTAL			1,020.00			
			ORG 420	TOTAL			1,020.00			
511		ANIMAL CONTROL								
511 611000			MATERIALS							
010919 TRACTOR SUPPLY CREDI	1188715141	443236	0	2025 9	INV	A	72.45	C-061725		MATERIALS
INVOICE: 1188715141		FULL DESC:	MATERIALS							
				ACCOUNT TOTAL			72.45			
511 614900			FEED FOR ANIMALS							
012713 HILL'S PET NUTRITION	253429929	443234	0	2025 9	INV	A	206.84	C-061725		FEED ANIMALS
INVOICE: 253429929		FULL DESC:	FEED ANIMALS							
012713 HILL'S PET NUTRITION	253517304	443233	0	2025 9	INV	A	206.84	C-061725		FEED ANIMALS
INVOICE: 253517304		FULL DESC:	FEED ANIMALS							
							413.68			
				ACCOUNT TOTAL			413.68			
511 622100			PROFESSIONAL SERVICES							
000801 STERICYCLE INC	8010806610	443235	0	2025 9	INV	A	263.68	C-061725		PROF SERV
INVOICE: 8010806610		FULL DESC:	PROF SERV							
				ACCOUNT TOTAL			263.68			
			ORG 511	TOTAL			749.81			
902		GENERAL EXPENSES								
902 620700			CITY BEAUTIFICATION							
000239 QUALITY LANDSCAPE &	238583	443061	25000362	2025 9	INV	A	6,477.22	C-061725		STREET ISLANDS AND
INVOICE: 238583		FULL DESC:	STREET ISLANDS AND MEDIAN FLOWERS							

CITY OF SOUTHAVEN

FY2025 CLAIMS DOCKET C-061725

YEAR/PERIOD: 2025/1 TO 2025/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL		6,477.22			
902 620750				LANDSCAPE SERVICES					
037030 MICHAEL HATCHER & AS	B970	442927	0	2025 9	INV A	22,407.89	C-061725		LAWN SERVICE
INVOICE:		FULL DESC:	LAWN SERVICE						
040863 PREMIER LAWN AND TUR	17123	442957	0	2025 9	INV A	25,333.34	C-061725		LAWN SERV PER CONTR
INVOICE: 17123		FULL DESC:	LAWN SERV PER CONTRACT						
040863 PREMIER LAWN AND TUR	17124	442956	0	2025 9	INV A	4,500.00	C-061725		LAWNSERV @ SILO SQU
INVOICE: 17124		FULL DESC:	LAWNSERV @ SILO SQUARE						
						29,833.34			
				ACCOUNT TOTAL		52,241.23			
902 622102				CIVIL ENGINEERING SERVICES					
018221 CIVIL-LINK, LLC	81571	443585	0	2025 9	INV A	8,733.11	C-061725		LCNOI EROSION CONTR
INVOICE: 81571		FULL DESC:	LCNOI EROSION CONTROL INSPECTIONS						
				ACCOUNT TOTAL		8,733.11			
902 625100				STREET RESURFACING					
000759 LEHMAN ROBERTS CO	PAYREQUEST6	443560	0	2025 9	INV A	1,090,924.99	C-061725		CITY STREET RESURFA
INVOICE:		FULL DESC:	CITY STREET RESURFACING						
018221 CIVIL-LINK, LLC	81573	443582	0	2025 9	INV A	16,207.66	C-061725		CITY PAVEMENT PRESE
INVOICE: 81573		FULL DESC:	CITY PAVEMENT PRESERVATION PROGRAM						
				ACCOUNT TOTAL		1,107,132.65			
902 625150				DRAINAGE IMPROVEMENT					
018221 CIVIL-LINK, LLC	81574	443583	0	2025 9	INV A	1,007.28	C-061725		DRAINAGE IMPROVEMEN
INVOICE: 81574		FULL DESC:	DRAINAGE IMPROVEMENT SERV						
				ACCOUNT TOTAL		1,007.28			
902 625500 1006				CARRIAGE HILLS DRAINAGE IMPROV					
018221 CIVIL-LINK, LLC	81575	443581	0	2025 9	INV A	1,358.70	C-061725		CARRIAGE HILLS DRAI
INVOICE: 81575		FULL DESC:	CARRIAGE HILLS DRAINAGE IMPROVEMENT CE&I						
				ACCOUNT TOTAL		1,358.70			
902 625500 1011				JOHN'S CREEK BOX CULVERT REPLA					
018221 CIVIL-LINK, LLC	81576	443580	0	2025 9	INV A	8,599.44	C-061725		JOHNS CREEK BOX CUL
INVOICE: 81576		FULL DESC:	JOHNS CREEK BOX CULVERT REPLACEMENT						
				ACCOUNT TOTAL		8,599.44			
				ORG 902 TOTAL		1,185,549.63			

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FY2025 CLAIMS DOCKET C-061725

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 YEAR/PERIOD: 2025/1  TO 2025/9
 ACCOUNT/VENDOR            DOCUMENT     VOUCHER PO     YEAR/PR  TYP S              WARRANT     CHECK   DESCRIPTION

904                                     LITIGATION
904     622100                                       LEGAL SERVICES
  017086 BUTLER SNOW       10477865     443438   0        2025  9 INV A      25,063.00 C-061725          GENERAL SERV THRU 0
     INVOICE:  10477865          FULL DESC:  GENERAL SERV THRU 05/31/25
  017086 BUTLER SNOW       10477868     443510   0        2025  9 INV A      11,264.00 C-061725          LEGACY CONTRACT TER
     INVOICE:  10477868          FULL DESC:  LEGACY CONTRACT TERMINATION THROUGH 05/31/25
                                                                             36,327.00

                                                     ACCOUNT TOTAL           36,327.00

                                                 ORG 904      TOTAL          36,327.00

905                                     LIABILITY INSURANCE
905     629300                                       INSURANCE-LIABILITY
  016504 SELECTIVE INSURANCE  7872-2025  442990  0        2025  9 INV A       1,575.00 C-061725          FLOOD INS JULY 2025
     INVOICE:                    FULL DESC:  FLOOD INS JULY 2025

                                                     ACCOUNT TOTAL            1,575.00

                                                 ORG 905      TOTAL           1,575.00

          FUND 0010   GENERAL FUND                    TOTAL:         1,793,867.78
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FY2025 CLAIMS DOCKET C-061725

YEAR/PERIOD: 2025/1 TO 2025/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
711			BOND PROJECT EXPENSES						
711 640220				FIRE STATION 5					
000334 ULINE INC	192955629	443454	0	2025 9	INV A	779.84	C-061725		PORTABLE 6' BENCH W
INVOICE: 192955629		FULL DESC:	PORTABLE 6' BENCH W/ BACK FOR STATION 5						
000334 ULINE INC	192965441	443455	0	2025 9	INV A	1,520.21	C-061725		CHAIRS FOR STATION
INVOICE: 192965441		FULL DESC:	CHAIRS FOR STATION 5						
						2,300.05			
020449 FINAL TOUCH SECURITY	96344	443484	0	2025 9	INV A	1,240.00	C-061725		SERVICE & MATERIAL
INVOICE: 96344		FULL DESC:	SERVICE & MATERIAL TO ADD TV IN DAY ROOM						
030629 AMAZON CAPITAL	1YL3N1WK6HPC	443546	0	2025 9	INV A	472.93	C-061725		SUPPLIES FOR STATIO
INVOICE:		FULL DESC:	SUPPLIES FOR STATION 5						
034137 MADE IN THE SHADE	1981	443446	0	2025 9	INV A	2,881.00	C-061725		SUPPLIES & INSTALLE
INVOICE: 1981		FULL DESC:	SUPPLIES & INSTALLED NEW BLIMDS & ROLLER SHADES						
041230 CENTRAL LAUNDRY EQUI	62808	442901	25000334	2025 9	INV A	20,994.00	C-061725		UCT030QN0FXU70B000
INVOICE: 62808		FULL DESC:	UCT030QN0FXU70B000 UNIMAC 30LB CABINET HARDMOUNT W						
				ACCOUNT TOTAL		27,887.98			
711 640550				SNOWDEN PEDESTRIAN TRAIL					
018221 CIVIL-LINK, LLC	81572	443588	0	2025 9	INV A	1,191.30	C-061725		GETWELL RD PEDESTRI
INVOICE: 81572		FULL DESC:	GETWELL RD PEDESTRIAN PATH (CENTRAL TO CHURCH)						
				ACCOUNT TOTAL		1,191.30			
			ORG 711	TOTAL		29,079.28			
713			2024 CONSTRUCTION BOND						
713 640250				COURT BUILDING					
000734 MAGNOLIA ELECTRIC	414041	443433	0	2025 9	INV A	397.96	C-061725		MATERIALS- NEW COUR
INVOICE: 414041		FULL DESC:	MATERIALS- NEW COURT BLDG						
				ACCOUNT TOTAL		397.96			
713 640900 07006				SNOWDEN LANE WIDENING					
018221 CIVIL-LINK, LLC	81568	443586	0	2025 9	INV A	14,543.14	C-061725		SNOWDEN LN WIDENING
INVOICE: 81568		FULL DESC:	SNOWDEN LN WIDENING (MAY BLVD-GOODMAN RD)						
038473 PHILLIPS CONTRACTING	PAYREQUEST5	443411	0	2025 9	INV A	167,871.57	C-061725		SNOWDEN LN WIDENING
INVOICE:		FULL DESC:	SNOWDEN LN WIDENING						
				ACCOUNT TOTAL		182,414.71			
713 640900 07007				NAIL ROAD - GETWELL TO TCHULAH					
018221 CIVIL-LINK, LLC	81567	443587	0	2025 9	INV A	31,141.33	C-061725		NAIL RD IMPROVEMENT
INVOICE: 81567		FULL DESC:	NAIL RD IMPROVEMENTS (GETWELL-TCHULAHOMA)						

YEAR/PERIOD: 2025/1 TO 2025/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
040984 ACUFF ENTERPRISES LL	PAYREQUEST3	443410	0	2025 9	INV	A	391,861.37	C-061725		NAIL RD EXTENSION
INVOICE:		FULL DESC:	NAIL RD EXTENSION							
				ACCOUNT	TOTAL		423,002.70			
			ORG 713		TOTAL		605,815.37			
714		STATE FUNDED CAPITAL PROJECTS								
714 640930 1009				AIRWAYS RESURFACING						
018221 CIVIL-LINK, LLC	51569	443567	0	2025 9	INV	A	2,418.95	C-061725		AIRWAYS RD RUSURFAC
INVOICE: 51569		FULL DESC:	AIRWAYS RD RUSURFACING (NAIL RD TO GOODMAN)							
				ACCOUNT	TOTAL		2,418.95			
			ORG 714		TOTAL		2,418.95			
FUND 0100 CAPITAL PROJECTS					TOTAL:		637,313.60			

FY2025 CLAIMS DOCKET C-061725

YEAR/PERIOD: 2025/1 TO 2025/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
611		SPECIAL ASSESSMENTS EXPEND								
611 623800			PARK IMPROVEMENTS							
018221 CIVIL-LINK, LLC	81587	443619	0	2025 9	INV	A	817.75	C-061725		MARQUEE
INVOICE: 81587		FULL DESC:	MARQUEE							
				ACCOUNT TOTAL			817.75			
611 623800 02002			FIELD OF DREAMS RESURFACING							
018221 CIVIL-LINK, LLC	81586	443620	0	2025 9	INV	A	859.34	C-061725		FIELD OF DREAMS
INVOICE: 81586		FULL DESC:	FIELD OF DREAMS							
				ACCOUNT TOTAL			859.34			
			ORG 611	TOTAL			1,677.09			
FUND 0240 TOURIST & CONVENTION				TOTAL:			1,677.09			

CITY OF SOUTHAVEN

FY2025 CLAIMS DOCKET C-061725

YEAR/PERIOD: 2025/1 TO 2025/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
610		AMPHITHEATER								
610 612200				REPAIRS & MAINTENANCE						
004854 WEST MEMPHIS FENCE &	97218	443081	0	2025 9	INV	A	1,850.00	C-061725		FENCE REPAIR @ AMP-
INVOICE: 97218		FULL DESC:	FENCE REPAIR @ AMP- STORM DAMAGE							
				ACCOUNT TOTAL			1,850.00			
			ORG 610	TOTAL			1,850.00			
FUND 0260 AMPHITHEATER				TOTAL:			1,850.00			

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FY2025 CLAIMS DOCKET C-061725

YEAR/PERIOD: 2025/1 TO 2025/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP S	AMOUNT	WARRANT	CHECK	DESCRIPTION
0400		UTILITY FUND							
0400 211400			FEES OWED TO NESBIT WATER ASSC						
010365 NESBIT WATER	632025	443534	0	2025 9	INV A	3,096.00	C-061725		5/1/2025 THRU 5/31/
INVOICE: 632025		FULL DESC:	5/1/2025 THRU 5/31/2025						
				ACCOUNT TOTAL		3,096.00			
			ORG 0400	TOTAL		3,096.00			
811		UTILITY EXPENSE ACCOUNTS							
811 651400			DCRUA UPGRADE TAP FEES						
004646 DESOTO COUNTY REGION	6-4-25	443542	0	2025 9	INV A	3,450.00	C-061725		COLLECTED SWR FEES
INVOICE:		FULL DESC:	COLLECTED SWR FEES						
				ACCOUNT TOTAL		3,450.00			
811 651500			DCRUA TAP FEES						
004646 DESOTO COUNTY REGION	6-4-25	443542	0	2025 9	INV A	8,000.00	C-061725		COLLECTED SWR FEES
INVOICE:		FULL DESC:	COLLECTED SWR FEES						
				ACCOUNT TOTAL		8,000.00			
			ORG 811	TOTAL		11,450.00			
815		UTILITY CAPITAL IMPROVEMENTS							
815 625300			EXTENSION & OTHER CAPITAL IMPR						
000952 TYLER TECHNOLOGIES	45-523405	443600	25000372	2025 9	INV A	295.92	C-061725		TYLER API TOOL KIT
INVOICE:		FULL DESC:	TYLER API TOOL KIT FOR CONSUMPTION & BILLING DATES						
018221 CIVIL-LINK, LLC	81580	443574	0	2025 9	INV A	16,444.40	C-061725		WTR VALVE OPER & EV
INVOICE: 81580		FULL DESC:	WTR VALVE OPER & EVAL						
018221 CIVIL-LINK, LLC	81581	443575	0	2025 9	INV A	5,208.35	C-061725		UTILITY MAPPING & S
INVOICE: 81581		FULL DESC:	UTILITY MAPPING & SUPPORT SERV						
018221 CIVIL-LINK, LLC	81585	443577	0	2025 9	INV A	8,297.00	C-061725		ELEVATED STORAGE TA
INVOICE: 81585		FULL DESC:	ELEVATED STORAGE TANK SERV						
						29,949.75			
				ACCOUNT TOTAL		30,245.67			
815 625305			SANITARY SEWER EXTENSION						
018221 CIVIL-LINK, LLC	81579	443570	0	2025 9	INV A	4,255.59	C-061725		SANITARY SEWER SERV
INVOICE: 81579		FULL DESC:	SANITARY SEWER SERV. MOD.						
				ACCOUNT TOTAL		4,255.59			
815 625310 1007			TCHULAHOMA PUMP STATION						
018221 CIVIL-LINK, LLC	81583	443576	0	2025 9	INV A	5,451.71	C-061725		TCHULAHOMA PUMP STA
INVOICE: 81583		FULL DESC:	TCHULAHOMA PUMP STATION REPLACEMENT						
				ACCOUNT TOTAL		5,451.71			

CITY OF SOUTHAVEN

FY2025 CLAIMS DOCKET C-061725

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
815 625310 1008				WHITWORTH WTP UPGRADES					
018221 CIVIL-LINK, LLC	81582	443572	0	2025 9	INV A	1,038.42	C-061725		WHITWORTH WATER PLA
INVOICE: 81582		FULL DESC:	WHITWORTH WATER PLANT ELECTRICAL						
				ACCOUNT TOTAL		1,038.42			
815 625310 1010				I-55 WIDENING-UTILITY RELOCATE					
018221 CIVIL-LINK, LLC	81584	443578	0	2025 9	INV A	16,255.32	C-061725		MDOT GOODMAN & I55
INVOICE: 81584		FULL DESC:	MDOT GOODMAN & I55 UTILITY RELOCATE						
				ACCOUNT TOTAL		16,255.32			
				ORG 815 TOTAL		57,246.71			
820			UTILITY ADMINISTRATIVE EXPENSE						
820 610400				OFFICE SUPPLIES					
030629 AMAZON CAPITAL	1LDGFMK3QDJK	443479	0	2025 9	INV A	199.05	C-061725		PENS & PACKING TAPE
INVOICE:		FULL DESC:	PENS & PACKING TAPE						
				ACCOUNT TOTAL		199.05			
820 625700				TELEPHONE & POSTAGE					
017546 ARISTA	INVAIS001212	443540	0	2025 9	INV A	11,256.16	C-061725		WTR BILLS 5/25 PRIN
INVOICE:		FULL DESC:	WTR BILLS 5/25 PRINTING & POSTAGE						
				ACCOUNT TOTAL		11,256.16			
820 626500				PRINTING					
006685 DEX IMAGING	AR13400416	443494	0	2025 9	INV A	59.12	C-061725		MP212296 COPIER WAT
INVOICE:		FULL DESC:	MP212296 COPIER WATER DEPT						
017546 ARISTA	INVAIS001212	443540	0	2025 9	INV A	3,440.68	C-061725		WTR BILLS 5/25 PRIN
INVOICE:		FULL DESC:	WTR BILLS 5/25 PRINTING & POSTAGE						
				ACCOUNT TOTAL		3,499.80			
				ORG 820 TOTAL		14,955.01			
825			UTILITY MAINTENANCE EXPENSES						
825 610400				OFFICE SUPPLIES					
020454 DIRECTFX	M65442	443046	0	2025 9	INV A	1,100.00	C-061725		DOOR HANGERS
INVOICE:		FULL DESC:	DOOR HANGERS						
020454 DIRECTFX	M65557	443524	0	2025 9	INV A	80.00	C-061725		BUSINESS CARDS - PH
INVOICE:		FULL DESC:	BUSINESS CARDS - PHILLIPS						
						1,180.00			
				ACCOUNT TOTAL		1,180.00			
825 611000				MATERIALS					
000224 HERNANDO EQUIPMENT	38718	443481	0	2025 9	INV A	213.95	C-061725		CHAINSAW PARTS

FY2025 CLAIMS DOCKET C-061725

YEAR/PERIOD: 2025/1 TO 2025/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
INVOICE: 38718		FULL DESC:	CHAINSAW PARTS							
000457 GRAINGER	9523611524	443051	0	2025 9	INV	A	202.00	C-061725		DEWALT DRILL BATTER
INVOICE: 9523611524		FULL DESC:	DEWALT DRILL BATTERY							
000457 GRAINGER	9527476049	443530	0	2025 9	INV	A	301.22	C-061725		MUFFLER KIT
INVOICE: 9527476049		FULL DESC:	MUFFLER KIT							
							503.22			
000551 USA BLUEBOOK	INV00723749	443050	0	2025 9	INV	A	409.76	C-061725		SEWER CLEANING TOOL
INVOICE:		FULL DESC:	SEWER CLEANING TOOLS							
000687 SOUTHERN PIPE & SUPP	935083	443059	0	2025 9	INV	A	74.00	C-061725		METER WASHERS
INVOICE: 935083		FULL DESC:	METER WASHERS							
000734 MAGNOLIA ELECTRIC	413411	442907	0	2025 9	INV	A	190.94	C-061725		WIPES
INVOICE: 413411		FULL DESC:	WIPES							
000761 MEMPHIS STONE	171966	443060	0	2025 9	INV	A	1,742.94	C-061725		WASHED SAND
INVOICE: 171966		FULL DESC:	WASHED SAND							
000883 AMERICAN TIRE REPAIR	175477	443055	0	2025 9	INV	A	65.00	C-061725		TIRE REPAIR
INVOICE: 175477		FULL DESC:	TIRE REPAIR							
001102 SOUTHAVEN SUPPLY	268230	443042	0	2025 9	INV	A	14.34	C-061725		ELECTRICAL SUPPLIES
INVOICE: 268230		FULL DESC:	ELECTRICAL SUPPLIES							
001102 SOUTHAVEN SUPPLY	268399	443056	0	2025 9	INV	A	9.98	C-061725		KEY RINGS
INVOICE: 268399		FULL DESC:	KEY RINGS							
001102 SOUTHAVEN SUPPLY	268691	443057	0	2025 9	INV	A	63.93	C-061725		BATTERIES & CHEMICA
INVOICE: 268691		FULL DESC:	BATTERIES & CHEMICALS							
001102 SOUTHAVEN SUPPLY	268723	443058	0	2025 9	INV	A	177.43	C-061725		SWR FITTINGS
INVOICE: 268723		FULL DESC:	SWR FITTINGS							
001102 SOUTHAVEN SUPPLY	268879	443492	0	2025 9	INV	A	17.99	C-061725		TOOLS
INVOICE: 268879		FULL DESC:	TOOLS							
001102 SOUTHAVEN SUPPLY	269167	443531	0	2025 9	INV	A	47.03	C-061725		TAPE & TOOLS
INVOICE: 269167		FULL DESC:	TAPE & TOOLS							
001102 SOUTHAVEN SUPPLY	269505	443527	0	2025 9	INV	A	62.51	C-061725		FITTINGS
INVOICE: 269505		FULL DESC:	FITTINGS							
001102 SOUTHAVEN SUPPLY	269520	443543	0	2025 9	INV	A	80.00	C-061725		CAP BLOCKS
INVOICE: 269520		FULL DESC:	CAP BLOCKS							
001102 SOUTHAVEN SUPPLY	269741	443474	0	2025 9	INV	A	114.33	C-061725		PAINT FOR DESP BOX
INVOICE: 269741		FULL DESC:	PAINT FOR DESP BOX							
001102 SOUTHAVEN SUPPLY	269745	443476	0	2025 9	INV	A	37.99	C-061725		MAILBOX
INVOICE: 269745		FULL DESC:	MAILBOX							
001102 SOUTHAVEN SUPPLY	269748	443473	0	2025 9	INV	A	16.58	C-061725		TAPE
INVOICE: 269748		FULL DESC:	TAPE							
001102 SOUTHAVEN SUPPLY	269755	443573	0	2025 9	CRM	A	-8.00	C-061725		EXCHANGE MAILBOX
INVOICE: 269755		FULL DESC:	EXCHANGE MAILBOX							
001102 SOUTHAVEN SUPPLY	269764	443477	0	2025 9	INV	A	27.76	C-061725		PAINT BRUSHES
INVOICE: 269764		FULL DESC:	PAINT BRUSHES							
							661.87			

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FY2025 CLAIMS DOCKET C-061725

YEAR/PERIOD: 2025/1 TO 2025/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
001320 MARTIN MACHINE WORKS	1818	443041	0	2025 9	INV	A	195.00	C-061725		FABRICATION OF PLAT
INVOICE: 1818		FULL DESC:	FABRICATION OF PLATES FOR HYDRO VAC							
001320 MARTIN MACHINE WORKS	1819	443521	0	2025 9	INV	A	4,725.00	C-061725		CONTAINER
INVOICE: 1819		FULL DESC:	CONTAINER							
001320 MARTIN MACHINE WORKS	1820	443511	0	2025 9	INV	A	954.00	C-061725		ROAD PLATES
INVOICE: 1820		FULL DESC:	ROAD PLATES							
							5,874.00			
002869 VULCAN MATERIALS	3527572	443493	0	2025 9	INV	A	1,585.44	C-061725		LIMESTONE
INVOICE: 3527572		FULL DESC:	LIMESTONE							
007304 O'REILLYS AUTO PARTS	1257-342191	442908	0	2025 9	INV	A	27.47	C-061725		CLEANING SUPPLIES T
INVOICE:		FULL DESC:	CLEANING SUPPLIES TRK #848							
007304 O'REILLYS AUTO PARTS	1257-343214	443528	0	2025 9	INV	A	29.99	C-061725		STEERING WHEEL COVE
INVOICE:		FULL DESC:	STEERING WHEEL COVER							
007304 O'REILLYS AUTO PARTS	1257-344195	443482	0	2025 9	INV	A	190.26	C-061725		BATTERY
INVOICE:		FULL DESC:	BATTERY							
007304 O'REILLYS AUTO PARTS	1257-344267	443475	0	2025 9	INV	A	5.00	C-061725		TAIL LIGHT BULB
INVOICE:		FULL DESC:	TAIL LIGHT BULB							
							252.72			
011578 CORE & MAIN LP	W900467	442909	0	2025 9	INV	A	1,017.07	C-061725		VALVES & METER COUP
INVOICE:		FULL DESC:	VALVES & METER COUPLINGS							
011578 CORE & MAIN LP	W993166	443522	0	2025 9	INV	A	3,797.05	C-061725		MISC FITTINGS
INVOICE:		FULL DESC:	MISC FITTINGS							
							4,814.12			
013650 BATTERIES PLUS	P83047521	443538	0	2025 9	INV	A	15.99	C-061725		FOB KIT
INVOICE:		FULL DESC:	FOB KIT							
020832 EMERGENCY EQUIPMENT	515732	442910	0	2025 9	INV	A	1,014.20	C-061725		MATERIALS FOR NEW H
INVOICE: 515732		FULL DESC:	MATERIALS FOR NEW HYDRO VAC MACHINES							
022904 KNAPHEIDE TRUCK EQ	INV104247688	443595	0	2025 9	INV	A	1,226.00	C-061725		COMPRESSOR & CABLES
INVOICE:		FULL DESC:	COMPRESSOR & CABLES							
027972 MID SOUTH SEPTIC LLC	108727	443523	0	2025 9	INV	A	185.00	C-061725		CABLE
INVOICE: 108727		FULL DESC:	CABLE							
030629 AMAZON CAPITAL	113DXGNFMGGH	443478	0	2025 9	INV	A	119.56	C-061725		DISPOSABLE HAZMAT S
INVOICE:		FULL DESC:	DISPOSABLE HAZMAT SUITS							
030629 AMAZON CAPITAL	14TT9PG44LRF	442911	0	2025 9	INV	A	275.49	C-061725		PORTABLE SEWER CAME
INVOICE:		FULL DESC:	PORTABLE SEWER CAMERA							
							395.05			
039924 MEMPHIS WINWATER CO.	35183	443044	0	2025 9	INV	A	4,525.00	C-061725		COPPER TUBING
INVOICE: 35183		FULL DESC:	COPPER TUBING							

FY2025 CLAIMS DOCKET C-061725

YEAR/PERIOD: 2025/1 TO 2025/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
039924 MEMPHIS WINWATER CO.	35211	443525	0	2025 9	INV A	4,361.28	C-061725		MISC MATERIALS FOR
INVOICE: 35211		FULL DESC:	MISC MATERIALS FOR FIRE HYDRANT REPAIRS						
039924 MEMPHIS WINWATER CO.	3528401	443529	0	2025 9	INV A	2,280.34	C-061725		COUPLINGS
INVOICE: 3528401		FULL DESC:	COUPLINGS						
						11,166.62			
				ACCOUNT TOTAL		30,390.82			
825 611100			CHEMICALS						
001146 IDEAL CHEMICAL	299703	443054	0	2025 9	INV A	2,544.75	C-061725		CHEMICALS FOR WHITW
INVOICE: 299703		FULL DESC:	CHEMICALS FOR WHITWORTH WTP						
001146 IDEAL CHEMICAL	299704	443053	0	2025 9	INV A	2,289.00	C-061725		CHEMICALS FOR GETWE
INVOICE: 299704		FULL DESC:	CHEMICALS FOR GETWELL WTP						
001146 IDEAL CHEMICAL	300065	443520	0	2025 9	INV A	4,188.80	C-061725		CHEMICALS FOR GREEN
INVOICE: 300065		FULL DESC:	CHEMICALS FOR GREENBROOK WTP						
001146 IDEAL CHEMICAL	300066	443489	0	2025 9	INV A	1,388.30	C-061725		CHEMICALS FOR GETWE
INVOICE: 300066		FULL DESC:	CHEMICALS FOR GETWELL WTP						
001146 IDEAL CHEMICAL	300067	443490	0	2025 9	INV A	1,388.30	C-061725		CHEMICALS FOR WHITW
INVOICE: 300067		FULL DESC:	CHEMICALS FOR WHITWORTH WTP						
						11,799.15			
				ACCOUNT TOTAL		11,799.15			
825 611300			MAINTENANCE VEHICLES						
000883 AMERICAN TIRE REPAIR	175514	443541	0	2025 9	INV A	923.92	C-061725		TIRES #846
INVOICE: 175514		FULL DESC:	TIRES #846						
007304 O'REILLYS AUTO PARTS	1257-342188	443043	0	2025 9	INV A	76.04	C-061725		BRADE PADS
INVOICE:		FULL DESC:	BRADE PADS						
029563 LANDERS FORD SOUTH	601171	443480	0	2025 9	INV A	464.02	C-061725		REPAIRS TO TRUCK #8
INVOICE: 601171		FULL DESC:	REPAIRS TO TRUCK #869						
029563 LANDERS FORD SOUTH	601172	443040	0	2025 9	INV A	4,239.65	C-061725		REPAIRS TO CREW F55
INVOICE: 601172		FULL DESC:	REPAIRS TO CREW F550 TRK						
						4,703.67			
032546 BRADLEY AUTO GLASS	22017	443532	0	2025 9	INV A	250.00	C-061725		WINDSHIELD TRUCK #8
INVOICE: 22017		FULL DESC:	WINDSHIELD TRUCK #851						
032546 BRADLEY AUTO GLASS	22018	443533	0	2025 9	INV A	250.00	C-061725		WINDSHIELD TRUCK #8
INVOICE: 22018		FULL DESC:	WINDSHIELD TRUCK #850						
						500.00			
				ACCOUNT TOTAL		6,203.63			
825 612200			MAINTENANCE EQUIPMENT & BUILD						
000883 AMERICAN TIRE REPAIR	176607	443539	0	2025 9	INV A	166.00	C-061725		LOOSE TRAILER TIRES
INVOICE: 176607		FULL DESC:	LOOSE TRAILER TIRES						

FY2025 CLAIMS DOCKET C-061725

YEAR/PERIOD: 2025/1 TO 2025/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
015790 TRI STATE AUTO	5152025	443047	0	2025 9	INV A	1,158.00	C-061725		REPAIRS TO MINI EXC
INVOICE: 5152025		FULL DESC:	REPAIRS TO MINI EXCAV						
				ACCOUNT TOTAL		1,324.00			
825 620750				LANDSCAPE SERVICES					
037030 MICHAEL HATCHER & AS	B941	443052	0	2025 9	INV A	10,481.46	C-061725		LAWN MAINT
INVOICE:		FULL DESC:	LAWN MAINT						
				ACCOUNT TOTAL		10,481.46			
825 622100				PROFESSIONAL SERVICES					
016939 ADVANCE ELECTRIC	33932	443045	0	2025 9	INV A	434.70	C-061725		STARLANDING WTP SER
INVOICE: 33932		FULL DESC:	STARLANDING WTP SERC PUMP WRK						
018221 CIVIL-LINK, LLC	81578	443569	0	2025 9	INV A	4,439.25	C-061725		UTILITIES RPR
INVOICE: 81578		FULL DESC:	UTILITIES RPR						
019700 CHOICE TOWING	6996	443487	0	2025 9	INV A	50.00	C-061725		TOW
INVOICE: 6996		FULL DESC:	TOW						
				ACCOUNT TOTAL		4,923.95			
825 625600				REPAIRS AND MAINTENANCE					
001952 DIXIE DOOR COMPANY	10281	443526	0	2025 9	INV A	4,887.00	C-061725		BAY DOOR @ DORCHEST
INVOICE: 10281		FULL DESC:	BAY DOOR @ DORCHESTER						
				ACCOUNT TOTAL		4,887.00			
825 625701				AMR CELLULAR DATA PLAN					
025818 BADGER METER INC	80196001	443568	0	2025 9	INV A	48,267.60	C-061725		CELLULAR QRTLY FEES
INVOICE: 80196001		FULL DESC:	CELLULAR QRTLY FEES						
				ACCOUNT TOTAL		48,267.60			
825 626900				TRAVEL & TRAINING					
037821 PETERSON PAUL	6-11-25	443561	0	2025 9	INV A	272.00	C-061725		MSRWA PER DIEM
INVOICE:		FULL DESC:	MSRWA PER DIEM						
				ACCOUNT TOTAL		272.00			
825 630600				VEHICLES					
000669 CAMPER CITY USA INC	672516	443048	0	2025 9	INV A	345.00	C-061725		CURTIS TOW BALL ACC
INVOICE: 672516		FULL DESC:	CURTIS TOW BALL ACC						
000669 CAMPER CITY USA INC	672880	443049	0	2025 9	INV A	69.00	C-061725		TRAILER TOW ACCESSO
INVOICE: 672880		FULL DESC:	TRAILER TOW ACCESSORIES						
						414.00			
015790 TRI STATE AUTO	51525	443512	0	2025 9	INV A	3,519.11	C-061725		LIGHTS FOR NEW TRUC
INVOICE: 51525		FULL DESC:	LIGHTS FOR NEW TRUCK #814						

CITY OF SOUTHAVEN

FY2025 CLAIMS DOCKET C-061725

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
			ACCOUNT	TOTAL	3,933.11			
		ORG 825		TOTAL	123,662.72			
FUND 0400 UTILITY FUND				TOTAL:	210,410.44			

FY2025 CLAIMS DOCKET C-061725

YEAR/PERIOD: 2025/1 TO 2025/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
850		MAINTENANCE EXPENSES								
850 622100				SANITATION COLLECTION SERVICES						
007500 SWEEPING CORPORATION	SCA730427263	443202	0	2025 9	INV	A	39,146.01	C-061725		SWEEPING SERV PER C
INVOICE:		FULL DESC:	SWEEPING SERV PER CONTRACT							
019230 WASTE PRO-MEMPHIS	1253063	443200	0	2025 9	INV	A	426,335.18	C-061725		GARB SERV PER CONTR
INVOICE: 1253063		FULL DESC:	GARB SERV PER CONTRACT							
				ACCOUNT TOTAL			465,481.19			
			ORG 850	TOTAL			465,481.19			
FUND 0450 SANITATION FUND				TOTAL:			465,481.19			

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

FY2025 CLAIMS DOCKET D-061725

YEAR/PERIOD: 2025/1 TO 2025/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	AMOUNT	WARRANT	CHECK	DESCRIPTION
125		COURT DEPARTMENT								
125 621500			COURT BOND REFUND							
040876 PARKER DERRICK CHARL	1-8-25	433905	0	2025 4	INV	P	19.00	D-061725	228883	CASH BOND REFUND
INVOICE:		FULL DESC:	CASH BOND REFUND							
			ACCOUNT TOTAL				19.00			
125 621505			COURT SUPPLIES							
001095 VERIZON WIRELESS	6114922741	443641	0	2025 9	INV	A	40.01	D-061725		ACCT 642151677-0000
INVOICE: 6114922741		FULL DESC:	ACCT 642151677-00001							
007504 PAETEC	77078640	443502	0	2025 9	INV	A	174.30	D-061725		TELEPHONE USAGE
INVOICE: 77078640		FULL DESC:	TELEPHONE USAGE							
			ACCOUNT TOTAL				214.31			
			ORG 125 TOTAL				233.31			
145		DEPARTMENT OF FINANCE & ADMIN								
145 625700			TELEPHONE & POSTAGE							
001095 VERIZON WIRELESS	6114922741	443641	0	2025 9	INV	A	120.03	D-061725		ACCT 642151677-0000
INVOICE: 6114922741		FULL DESC:	ACCT 642151677-00001							
			ACCOUNT TOTAL				120.03			
			ORG 145 TOTAL				120.03			
150		INFORMATION TECHNOLOGY								
150 610500			COMPUTERS							
041315 US BANK	5-23-25	443032	0	2025 9	INV	P	1,154.85	D-061725	228756	HIRING POST FOR HR,
INVOICE:		FULL DESC:	HIRING POST FOR HR, ZOOM RENEWAL, POWER BI MONTHLY							
			ACCOUNT TOTAL				1,154.85			
150 610550			NETWORK CONNECTIVITY							
001095 VERIZON WIRELESS	6114922741	443641	0	2025 9	INV	A	160.04	D-061725		ACCT 642151677-0000
INVOICE: 6114922741		FULL DESC:	ACCT 642151677-00001							
002351 COMCAST	240516399	442653	0	2025 9	INV	P	955.25	D-061725	228389	PD EAST ACTIVE CORE
INVOICE: 240516399		FULL DESC:	PD EAST ACTIVE CORE							
002351 COMCAST	240516400	442652	0	2025 9	INV	P	2,215.25	D-061725	228389	SNOWDEN BASEBALL AC
INVOICE: 240516400		FULL DESC:	SNOWDEN BASEBALL ACTIVE CORE							
002351 COMCAST	240516401	442737	0	2025 9	INV	P	928.25	D-061725	228389	PARKS DEPT ACTIVE C
INVOICE: 240516401		FULL DESC:	PARKS DEPT ACTIVE CORE							
002351 COMCAST	243019664	443127	0	2025 9	INV	P	550.00	D-061725	228765	FS#5 ETHERNET
INVOICE: 243019664		FULL DESC:	FS#5 ETHERNET							
002351 COMCAST	243019666	443130	0	2025 9	INV	P	933.25	D-061725	228765	IT ACTIVE CORE
INVOICE: 243019666		FULL DESC:	IT ACTIVE CORE							
002351 COMCAST	243019667	443129	0	2025 9	INV	P	955.25	D-061725	228765	PD EAST ACTIVE CORE
INVOICE: 243019667		FULL DESC:	PD EAST ACTIVE CORE							
002351 COMCAST	243019668	443128	0	2025 9	INV	P	2,215.25	D-061725	228765	SNOWDEN BASEBALL AC
INVOICE: 243019668		FULL DESC:	SNOWDEN BASEBALL ACTIVE CORE							

CITY OF SOUTHAVEN

FY2025 CLAIMS DOCKET D-061725

YEAR/PERIOD: 2025/1 TO 2025/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	AMOUNT	WARRANT	CHECK	DESCRIPTION
002351 COMCAST	243019669	443126	0	2025 9	INV	P	928.25	D-061725	228765	PARKS DEPT ACTIVE C
INVOICE: 243019669		FULL DESC:	PARKS DEPT ACTIVE CORE							
							9,680.75			
007504 PAETEC	77078640	443502	0	2025 9	INV	A	11,420.23	D-061725		TELEPHONE USAGE
INVOICE: 77078640		FULL DESC:	TELEPHONE USAGE							
				ACCOUNT TOTAL			21,261.02			
150 614000				GASOLINE/OIL						
006919 FUELMAN	NP68467929	442651	0	2025 9	INV	P	216.87	D-061725	228405	IT FUEL
INVOICE:		FULL DESC:	IT FUEL							
006919 FUELMAN	NP68531600	443031	0	2025 9	INV	P	18.89	D-061725	228752	IT FUEL
INVOICE:		FULL DESC:	IT FUEL							
006919 FUELMAN	NP68573254	443399	0	2025 9	INV	P	122.67	D-061725	228828	IT FUEL
INVOICE:		FULL DESC:	IT FUEL							
							358.43			
				ACCOUNT TOTAL			358.43			
150 625700				TELEPHONE/POSTAGE						
001095 VERIZON WIRELESS	6114922741	443641	0	2025 9	INV	A	40.01	D-061725		ACCT 642151677-0000
INVOICE: 6114922741		FULL DESC:	ACCT 642151677-00001							
				ACCOUNT TOTAL			40.01			
150 626000				UTILITIES						
001145 ATMOS ENERGY	5124-0625	442883	0	2025 9	INV	P	76.49	D-061725	228748	3070515124 8554 NOR
INVOICE:		FULL DESC:	3070515124 8554 NORTHWEST DR							
				ACCOUNT TOTAL			76.49			
150 626900				TRAVEL & TRAINING						
041315 US BANK	5-23-25	443032	0	2025 9	INV	P	249.95	D-061725	228756	HIRING POST FOR HR,
INVOICE:		FULL DESC:	HIRING POST FOR HR, ZOOM RENEWAL, POWER BI MONTHLY							
				ACCOUNT TOTAL			249.95			
				ORG 150 TOTAL			23,140.75			
155		CITY CLERK								
155 625700				TELEPHONE & POSTAGE						
007504 PAETEC	77078640	443502	0	2025 9	INV	A	651.54	D-061725		TELEPHONE USAGE
INVOICE: 77078640		FULL DESC:	TELEPHONE USAGE							
				ACCOUNT TOTAL			651.54			
				ORG 155 TOTAL			651.54			

CITY OF SOUTHAVEN

FY2025 CLAIMS DOCKET D-061725

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
160		FACILITIES							
160 626000			UTILITIES						
001145 ATMOS ENERGY	1048-0625	442882	0	2025 9	INV P	51.69	D-061725	228748	4045331048 7312 HIG
INVOICE:		FULL DESC:	4045331048 7312 HIGHWAY 51						
001145 ATMOS ENERGY	4941-0625	443188	0	2025 9	INV P	35.90	D-061725	228774	8554 NORTHWEST DR
INVOICE:		FULL DESC:	8554 NORTHWEST DR						
001145 ATMOS ENERGY	7945-0625	443191	0	2025 9	INV P	209.90	D-061725	228774	3015017945 8710 NOR
INVOICE:		FULL DESC:	3015017945 8710 NORTHWEST DR						
						297.49			
			ACCOUNT TOTAL			297.49			
			ORG 160 TOTAL			297.49			
180		PLANNING / ENGINEERING DEPT							
180 622100			PROFESSIONAL FEES						
039846 DESOTO COUNTY CHANCE	6-2-25	442863	0	2025 9	INV P	26.00	D-061725	228395	3rd SCRIVENERS ERRO
INVOICE:		FULL DESC:	3rd SCRIVENERS ERROR GARDENS OF BELLE APPROVED3/18						
			ACCOUNT TOTAL			26.00			
180 625700			TELEPHONE/POSTAGE						
001095 VERIZON WIRELESS	6114922741	443641	0	2025 9	INV A	680.17	D-061725		ACCT 642151677-0000
INVOICE: 6114922741		FULL DESC:	ACCT 642151677-00001						
			ACCOUNT TOTAL			680.17			
			ORG 180 TOTAL			706.17			
211		POLICE DEPARTMENT							
211 600100			SALARIES-ADMINISTRATION						
018450 DICKSON DARLEN	6-4-25	442985	0	2025 9	INV P	2,060.98	D-061725	228750	MANUAL CHECK REQUES
INVOICE:		FULL DESC:	MANUAL CHECK REQUEST						
			ACCOUNT TOTAL			2,060.98			
211 622100			INVESTIGATION SERVICES						
041315 US BANK	5-23-25	443032	0	2025 9	INV P	275.00	D-061725	228756	HIRING POST FOR HR,
INVOICE:		FULL DESC:	HIRING POST FOR HR, ZOOM RENEWAL, POWER BI MONTHLY						
041315 US BANK	7526-0525	442865	0	2025 9	INV P	1,730.00	D-061725	228489	MAY 30 STATEMENT
INVOICE:		FULL DESC:	MAY 30 STATEMENT						
						2,005.00			
			ACCOUNT TOTAL			2,005.00			
211 625700			TELEPHONE & POSTAGE						
001095 VERIZON WIRELESS	6114922741	443641	0	2025 9	INV A	6,059.02	D-061725		ACCT 642151677-0000
INVOICE: 6114922741		FULL DESC:	ACCT 642151677-00001						

FY2025 CLAIMS DOCKET D-061725

YEAR/PERIOD: 2025/1 TO 2025/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
001167 AT&T MOBILITY	7424-0625	443398	0	2025 9	INV P	4,532.35	D-061725	228772	UTILITIES SCADA CRA
INVOICE:		FULL DESC:	UTILITIES SCADA CRADLEPOINT/PD CELL PHONES						
007504 PAETEC	77078640	443502	0	2025 9	INV A	190.39	D-061725		TELEPHONE USAGE
INVOICE: 77078640		FULL DESC:	TELEPHONE USAGE						
			ACCOUNT TOTAL			10,781.76			
211 626000			UTILITIES						
000966 ENTERGY	204030880625	443187	0	2025 9	INV P	682.08	D-061725	228824	204030886 6227 SILO
INVOICE: 285006845739		FULL DESC:	204030886 6227 SILO SQUARE LANE S						
001145 ATMOS ENERGY	4805-0625	442881	0	2025 9	INV P	50.26	D-061725	228748	4029104805 7312 HIG
INVOICE:		FULL DESC:	4029104805 7312 HIGHWAY 51						
001145 ATMOS ENERGY	6889-0625	443190	0	2025 9	INV P	168.16	D-061725	228774	3017116889 8691 NOR
INVOICE:		FULL DESC:	3017116889 8691 NORTHWEST DR						
						218.42			
			ACCOUNT TOTAL			900.50			
211 626900			TRAVEL & TRAINING						
001339 CREDIT CARD CENTER	6-5-25	443034	0	2025 9	INV P	350.00	D-061725	228749	CREDIT CARD PAYMENT
INVOICE:		FULL DESC:	CREDIT CARD PAYMENT - CADENCE BANK						
041647 NATIONAL LAW FIT	5-30-25	442864	0	2025 9	INV P	500.00	D-061725	228454	23rd ANNUAL NATIONA
INVOICE:		FULL DESC:	23rd ANNUAL NATIONAL LAWFIT CHALLENGE						
			ACCOUNT TOTAL			850.00			
211 630400			MACHINERY & EQUIPMENT						
013136 AT&T	1878-0525	442650	0	2025 9	INV P	8,036.00	D-061725	228368	CAD & MOBILE RMS
INVOICE:		FULL DESC:	CAD & MOBILE RMS						
			ACCOUNT TOTAL			8,036.00			
			ORG 211 TOTAL			24,634.24			
215		EMERGENCY SERVICES							
215 625700			TELEPHONE/POSTAGE						
001095 VERIZON WIRELESS	6114922741	443641	0	2025 9	INV A	40.01	D-061725		ACCT 642151677-0000
INVOICE: 6114922741		FULL DESC:	ACCT 642151677-00001						
			ACCOUNT TOTAL			40.01			
215 626900			TRAVEL & TRAINING						
001339 CREDIT CARD CENTER	6-5-25	443034	0	2025 9	INV P	156.78	D-061725	228749	CREDIT CARD PAYMENT
INVOICE:		FULL DESC:	CREDIT CARD PAYMENT - CADENCE BANK						
			ACCOUNT TOTAL			156.78			
			ORG 215 TOTAL			196.79			

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
290		FIRE DEPARTMENT								
290 600100				SALARIES-ADMINISTRATION						
014135 PATTERSON CHRIS	5-30-25	442738	0	2025 9	INV	P	182.65	D-061725	228459	MANUAL CHECK REISSU
INVOICE:		FULL DESC:	MANUAL CHECK REISSUE-STALE DATED CHECK PER FINANCE							
				ACCOUNT TOTAL			182.65			
290 611000				MATERIALS						
041315 US BANK	7526-0525	442865	0	2025 9	INV	P	510.82	D-061725	228489	MAY 30 STATEMENT
INVOICE:		FULL DESC:	MAY 30 STATEMENT							
				ACCOUNT TOTAL			510.82			
290 614000				FUEL & OIL						
006919 FUELMAN	NP68531311	443497	0	2025 9	INV	P	154.09	D-061725	228935	FUEL
INVOICE:		FULL DESC:	FUEL							
006919 FUELMAN	NP68572967	443496	0	2025 9	INV	P	200.44	D-061725	228936	FUEL
INVOICE:		FULL DESC:	FUEL							
							354.53			
				ACCOUNT TOTAL			354.53			
290 625700				TELEPHONE & POSTAGE						
001095 VERIZON WIRELESS	6114922741	443641	0	2025 9	INV	A	880.82	D-061725		ACCT 642151677-0000
INVOICE: 6114922741		FULL DESC:	ACCT 642151677-00001							
001167 AT&T MOBILITY	3065-052725	443504	0	2025 9	INV	A	2,077.32	D-061725		FIRE DEPT CELL PHON
INVOICE:		FULL DESC:	FIRE DEPT CELL PHONES							
007504 PAETEC	77078640	443502	0	2025 9	INV	A	1,280.77	D-061725		TELEPHONE USAGE
INVOICE: 77078640		FULL DESC:	TELEPHONE USAGE							
				ACCOUNT TOTAL			4,238.91			
290 626000				UTILITIES						
000966 ENTERGY	201564860625	443500	0	2025 9	INV	P	2,365.17	D-061725	228934	2076 STARLANDING RD
INVOICE: 425004804498		FULL DESC:	2076 STARLANDING RD							
001145 ATMOS ENERGY	4569-0525	443499	0	2025 9	INV	P	46.97	D-061725	228933	6450 GETWELL RD
INVOICE:		FULL DESC:	6450 GETWELL RD							
001145 ATMOS ENERGY	6901-0625	442874	0	2025 9	INV	P	411.50	D-061725	228748	3067876901 2076 STA
INVOICE:		FULL DESC:	3067876901 2076 STAR LANDING RD							
001145 ATMOS ENERGY	9368-0625	443498	0	2025 9	INV	P	263.76	D-061725	228933	1490 STATELINE RD W
INVOICE:		FULL DESC:	1490 STATELINE RD W							
							722.23			
				ACCOUNT TOTAL			3,087.40			
290 626900				TRAVEL & TRAINING						

CITY OF SOUTHAVEN

FY2025 CLAIMS DOCKET D-061725

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
001339 CREDIT CARD CENTER	6-5-25	443034	0	2025 9	INV	P	541.68	D-061725	228749	CREDIT CARD PAYMENT
INVOICE:		FULL DESC:	CREDIT CARD PAYMENT - CADENCE BANK							
				ACCOUNT TOTAL			541.68			
290 630600				VEHICLES						
041315 US BANK	7526-0525	442865	0	2025 9	INV	P	397.32	D-061725	228489	MAY 30 STATEMENT
INVOICE:		FULL DESC:	MAY 30 STATEMENT							
				ACCOUNT TOTAL			397.32			
			ORG 290	TOTAL			9,313.31			
297		EMS								
297 626900				TRAVEL & TRAINING						
001339 CREDIT CARD CENTER	6-5-25	443034	0	2025 9	INV	P	515.97	D-061725	228749	CREDIT CARD PAYMENT
INVOICE:		FULL DESC:	CREDIT CARD PAYMENT - CADENCE BANK							
				ACCOUNT TOTAL			515.97			
			ORG 297	TOTAL			515.97			
311		PUBLIC WORKS DEPARTMENT								
311 611300				MAINTENANCE VEHICLES						
006479 AIRGAS USA INC	5516310144	442561	0	2025 8	INV	P	81.00	D-061725	228747	MAT FOR SHOP
INVOICE: 5516310144		FULL DESC:	MAT FOR SHOP							
				ACCOUNT TOTAL			81.00			
311 625700				TELEPHONE & POSTAGE						
001095 VERIZON WIRELESS	6114922741	443641	0	2025 9	INV	A	40.01	D-061725		ACCT 642151677-0000
INVOICE: 6114922741		FULL DESC:	ACCT 642151677-00001							
007504 PAETEC	77078640	443502	0	2025 9	INV	A	77.05	D-061725		TELEPHONE USAGE
INVOICE: 77078640		FULL DESC:	TELEPHONE USAGE							
				ACCOUNT TOTAL			117.06			
311 626000				UTILITIES						
001105 NORTHCENTRAL ELECTRI	7002-0525	443122	0	2025 9	INV	P	552.00	D-061725	228768	59247002 MALONE RD
INVOICE:		FULL DESC:	59247002 MALONE RD							
001105 NORTHCENTRAL ELECTRI	7009-0525	443123	0	2025 9	INV	P	197.10	D-061725	228768	59247009 3750 FREEM
INVOICE:		FULL DESC:	59247009 3750 FREEMAN LN							
001105 NORTHCENTRAL ELECTRI	7012-0525	443116	0	2025 9	INV	P	280.48	D-061725	228768	59247012 3750 FREEM
INVOICE:		FULL DESC:	59247012 3750 FREEMAN LN							
001105 NORTHCENTRAL ELECTRI	7013-0525	443117	0	2025 9	INV	P	31.97	D-061725	228768	59247013 3750 FREEM
INVOICE:		FULL DESC:	59247013 3750 FREEMAN LN							
001105 NORTHCENTRAL ELECTRI	7018-0525	443120	0	2025 9	INV	P	41.44	D-061725	228768	59247018 GOODMAN RD
INVOICE:		FULL DESC:	59247018 GOODMAN RD E							
							1,102.99			

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
001145 ATMOS ENERGY	6196-0625	442962	0	2025 9	INV P	62.72	D-061725	228748	3016966196 5813 PEP
INVOICE:		FULL DESC:	3016966196 5813 PEPPER CHASE DR BLDG A						
001145 ATMOS ENERGY	6445-0625	442877	0	2025 9	INV P	75.25	D-061725	228748	3016966445 5813 PEP
INVOICE:		FULL DESC:	3016966445 5813 PEPPERCHASE DR BLDG B						
001145 ATMOS ENERGY	6721-0625	442872	0	2025 9	INV P	109.25	D-061725	228748	3016966721 5813 PEP
INVOICE:		FULL DESC:	3016966721 5813 PEPPER CHASE DR BLDG C						
						247.22			
				ACCOUNT	TOTAL	1,350.21			
				ORG 311	TOTAL	1,548.27			
411			PARKS DEPARTMENT						
411 600100				SALARIES-ADMINISTRATION					
041670 WALLACE ERIC W JR	6-6-25	443074	0	2025 9	INV P	177.31	D-061725	228764	MANUAL CHECK
INVOICE:		FULL DESC:	MANUAL CHECK						
041672 HILL DEVIN J	6-9-25	443125	0	2025 9	INV P	534.24	D-061725	228767	MANUAL CHECK REQUES
INVOICE:		FULL DESC:	MANUAL CHECK REQUEST						
				ACCOUNT	TOTAL	711.55			
411 612200				MAINTENANCE EQUIPMENT & BUILD					
039418 SKUNK WERKS, LLC	3794	442988	0	2025 9	INV P	219.00	D-061725	228754	AIR FRESHENER
INVOICE: 3794		FULL DESC:	AIR FRESHENER						
				ACCOUNT	TOTAL	219.00			
411 612201				PARK MAINTENANCE					
000239 QUALITY LANDSCAPE &	238784	443070	0	2025 9	INV P	50,000.00	D-061725	228763	BOARD APPROVED CONT
INVOICE: 238784		FULL DESC:	BOARD APPROVED CONTRACT-HUMMINBIRD GARDEN						
				ACCOUNT	TOTAL	50,000.00			
411 613400				COMMUNITY EVENTS					
041315 US BANK	7526-0525	442865	0	2025 9	INV P	1,238.71	D-061725	228489	MAY 30 STATEMENT
INVOICE:		FULL DESC:	MAY 30 STATEMENT						
				ACCOUNT	TOTAL	1,238.71			
411 622100				PROFESSIONAL SERVICES					
000172 AUTOMATIC RAIN	23156	443071	25000392	2025 9	INV P	11,200.00	D-061725	228758	IRRIGATION FOR HUMM
INVOICE: 23156		FULL DESC:	IRRIGATION FOR HUMMINGBIRD GARDEN - SNOWDEN GROVE						
				ACCOUNT	TOTAL	11,200.00			
411 625700				TELEPHONE & POSTAGE					
001095 VERIZON WIRELESS	6114922741	443641	0	2025 9	INV A	440.11	D-061725		ACCT 642151677-0000
INVOICE: 6114922741		FULL DESC:	ACCT 642151677-00001						
				ACCOUNT	TOTAL	440.11			

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
411 626000			UTILITIES						
000966 ENTERGY	20680370525	442740	0	2025 9	INV P	294.82	D-061725	228401	6205 SNOWDEN LN
INVOICE: 20010226083		FULL DESC:	6205 SNOWDEN LN						
000966 ENTERGY	206810360525	442741	0	2025 9	INV P	353.77	D-061725	228401	6205 SNOWDEN LN
INVOICE: 65008613897		FULL DESC:	6205 SNOWDEN LN						
						648.59			
001105 NORTHCENTRAL ELECTRI	7015-0525	443118	0	2025 9	INV P	30.28	D-061725	228768	59247015 3656 PINE
INVOICE:		FULL DESC:	59247015 3656 PINE TAR ALLEY						
001105 NORTHCENTRAL ELECTRI	7016-0525	443119	0	2025 9	INV P	549.94	D-061725	228768	59247016 3656 PINE
INVOICE:		FULL DESC:	59247016 3656 PINE TAR ALLEY						
						580.22			
001145 ATMOS ENERGY	3332-0625	442879	0	2025 9	INV P	1,126.47	D-061725	228748	3015253332 7360 HIG
INVOICE:		FULL DESC:	3015253332 7360 HIGHWAY 51 N						
001145 ATMOS ENERGY	6459-0525	442648	0	2025 9	INV P	132.71	D-061725	228369	3335 PINE TAR ALY
INVOICE:		FULL DESC:	3335 PINE TAR ALY						
001145 ATMOS ENERGY	6619-0525	442647	0	2025 9	INV P	60.36	D-061725	228369	6275 SNOWDEN LN
INVOICE:		FULL DESC:	6275 SNOWDEN LN						
001145 ATMOS ENERGY	7003-0625	442873	0	2025 9	INV P	63.23	D-061725	228748	4039367003 3656 PIN
INVOICE:		FULL DESC:	4039367003 3656 PINE TAR ALY						
001145 ATMOS ENERGY	8239-0525	442649	0	2025 9	INV P	55.04	D-061725	228369	6070 SNOWDEN LN
INVOICE:		FULL DESC:	6070 SNOWDEN LN						
						1,437.81			
				ACCOUNT TOTAL		2,666.62			
411 626900			TRAVEL & TRAINING						
001339 CREDIT CARD CENTER	6-5-25	443034	0	2025 9	INV P	75.00	D-061725	228749	CREDIT CARD PAYMENT
INVOICE:		FULL DESC:	CREDIT CARD PAYMENT - CADENCE BANK						
				ACCOUNT TOTAL		75.00			
411 627901			UMPIRES						
041237 POWELL DANIEL	5-27-25	443069	0	2025 9	INV P	270.00	D-061725	228762	BASEBALL 5/15-5/27
INVOICE:		FULL DESC:	BASEBALL 5/15-5/27						
				ACCOUNT TOTAL		270.00			
			ORG 411	TOTAL		66,820.99			
412		PARK TOURNAMENTS							
412 612400			RESELL / CONCESSION EXPENSE						
022105 NCR CORPORATION	6503683747	443072	0	2025 9	INV P	778.49	D-061725	228761	ALOHA SUPPORT
INVOICE: 6503683747		FULL DESC:	ALOHA SUPPORT						
				ACCOUNT TOTAL		778.49			

FY2025 CLAIMS DOCKET D-061725

YEAR/PERIOD: 2025/1 TO 2025/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
412 626102			PROMOTIONS							
034906 GLOBAL AWARDS, LLC	4279	442739	0	2025 9	INV	P	3,709.33	D-061725	228408	AWARDS
INVOICE: 4279		FULL DESC:	AWARDS							
			ACCOUNT TOTAL				3,709.33			
412 627901			TOURNAMENT UMPIRE FEES							
001051 MALONE TERRY	6-2-25	442827	0	2025 9	INV	P	260.00	D-061725	228442	BASEBALL TOURNAMENT
INVOICE:		FULL DESC:	BASEBALL TOURNAMENT MAY 30-JUNE 1							
001051 MALONE TERRY	6-8-25	443307	0	2025 9	INV	P	330.00	D-061725	228866	SUMMER CELEBRATION
INVOICE:		FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025							
							590.00			
001058 TRUITT CHARLES	6-2-25	442855	0	2025 9	INV	P	260.00	D-061725	228488	BASEBALL TOURNAMENT
INVOICE:		FULL DESC:	BASEBALL TOURNAMENT MAY 30-JUNE 1							
001068 GUNN, DEWAYNE	6-2-25	442811	0	2025 9	INV	P	350.00	D-061725	228413	BASEBALL TOURNAMENT
INVOICE:		FULL DESC:	BASEBALL TOURNAMENT MAY 30-JUNE 1							
001068 GUNN, DEWAYNE	6-8-25	443292	0	2025 9	INV	P	325.00	D-061725	228834	SUMMER CELEBRATION
INVOICE:		FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025							
							675.00			
002743 WRICE WILLIE	6-2-25	442862	0	2025 9	INV	P	485.00	D-061725	228496	BASEBALL TOURNAMENT
INVOICE:		FULL DESC:	BASEBALL TOURNAMENT MAY 30-JUNE 1							
002749 HENTZ JEFF	6-2-25	442815	0	2025 9	INV	P	900.00	D-061725	228421	BASEBALL TOURNAMENT
INVOICE:		FULL DESC:	BASEBALL TOURNAMENT MAY 30-JUNE 1							
002749 HENTZ JEFF	6-8-25	443295	0	2025 9	INV	P	825.00	D-061725	228842	SUMMER CELEBRATION
INVOICE:		FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025							
							1,725.00			
002756 BUCK DANIELLE	6-8-25	443345	0	2025 9	INV	P	315.00	D-061725	228794	SCOREKEEPER SUMMER
INVOICE:		FULL DESC:	SCOREKEEPER SUMMER CELEBRATION/JUNE BUG 2025							
004615 GABBERT JAMIE	6-8-25	443288	0	2025 9	INV	P	130.00	D-061725	228829	SUMMER CELEBRATION
INVOICE:		FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025							
004620 WALKER LARRY	6-8-25	443266	0	2025 9	INV	P	960.00	D-061725	228919	JUNE BUG MEMORIAL J
INVOICE:		FULL DESC:	JUNE BUG MEMORIAL JUNE 6-8, 2025							
008240 GRONKE CHRIS	6-2-25	442810	0	2025 9	INV	P	900.00	D-061725	228412	BASEBALL TOURNAMENT
INVOICE:		FULL DESC:	BASEBALL TOURNAMENT MAY 30-JUNE 1							
008240 GRONKE CHRIS	6-8-25	443291	0	2025 9	INV	P	825.00	D-061725	228833	SUMMER CELEBRATION
INVOICE:		FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025							
							1,725.00			
008250 NYE ERIC	6-8-25	443312	0	2025 9	INV	P	300.00	D-061725	228878	SUMMER CELEBRATION
INVOICE:		FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025							

CITY OF SOUTHAVEN

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FY2025 CLAIMS DOCKET D-061725

YEAR/PERIOD: 2025/1 TO 2025/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
008272 STOCKTON RANDY	6-2-25	442851	0	2025 9	INV	P	570.00	D-061725	228481	BASEBALL TOURNAMENT
INVOICE:		FULL DESC:	BASEBALL TOURNAMENT MAY 30-JUNE 1							
008272 STOCKTON RANDY	6-8-25	443329	0	2025 9	INV	P	495.00	D-061725	228912	SUMMER CELEBRATION
INVOICE:		FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025							
							1,065.00			
008692 WELCH HENRY JOEY	6-8-25	443263	0	2025 9	INV	P	900.00	D-061725	228923	JUNE BUG MEMORIAL J
INVOICE:		FULL DESC:	JUNE BUG MEMORIAL JUNE 6-8, 2025							
008764 BEASLEY GARY	6-2-25	442786	0	2025 9	INV	P	1,847.00	D-061725	228372	STATE CHAMPIONSHIP
INVOICE:		FULL DESC:	STATE CHAMPIONSHIP 06/2/2025							
008764 BEASLEY GARY	6-8-25	443272	0	2025 9	INV	P	1,592.00	D-061725	228780	SUMMER CELEBRATION
INVOICE:		FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025							
							3,439.00			
009136 SINQUEFIELD MURRAY	6-2-25	442847	0	2025 9	INV	P	230.00	D-061725	228474	BASEBALL TOURNAMENT
INVOICE:		FULL DESC:	BASEBALL TOURNAMENT MAY 30-JUNE 1							
009136 SINQUEFIELD MURRAY	6-8-25	443326	0	2025 9	INV	P	130.00	D-061725	228905	SUMMER CELEBRATION
INVOICE:		FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025							
							360.00			
009480 BAXTER ED	6-2-25	442785	0	2025 9	INV	P	315.00	D-061725	228371	STATE CHAMPIONSHIP
INVOICE:		FULL DESC:	STATE CHAMPIONSHIP 06/2/2025							
009480 BAXTER ED	6-8-25	443271	0	2025 9	INV	P	185.00	D-061725	228779	SUMMER CELEBRATION
INVOICE:		FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025							
							500.00			
009854 BARNETT PHILLIP	6-8-25	443241	0	2025 9	INV	P	180.00	D-061725	228778	JUNE BUG MEMORIAL J
INVOICE:		FULL DESC:	JUNE BUG MEMORIAL JUNE 6-8, 2025							
010184 ACKERMAN JOHNNY	6-2-25	442783	0	2025 9	INV	P	530.00	D-061725	228366	STATE CHAMPIONSHIP
INVOICE:		FULL DESC:	STATE CHAMPIONSHIP 06/2/2025							
010184 ACKERMAN JOHNNY	6-8-25	443269	0	2025 9	INV	P	500.00	D-061725	228769	SUMMER CELEBRATION
INVOICE:		FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025							
							1,030.00			
010287 CLYNES DENNIS	6-8-25	443281	0	2025 9	INV	P	390.00	D-061725	228806	SUMMER CELEBRATION
INVOICE:		FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025							
011652 WRENN DALE	6-2-25	442861	0	2025 9	INV	P	755.00	D-061725	228495	BASEBALL TOURNAMENT
INVOICE:		FULL DESC:	BASEBALL TOURNAMENT MAY 30-JUNE 1							
011652 WRENN DALE	6-8-25	443337	0	2025 9	INV	P	750.00	D-061725	228931	SUMMER CELEBRATION
INVOICE:		FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025							
							1,505.00			

CITY OF SOUTHAVEN

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
011656 JORDAN BRANDON	6-2-25	442823	0	2025 9	INV P	650.00	D-061725	228434	BASEBALL TOURNAMENT
INVOICE:		FULL DESC:	BASEBALL TOURNAMENT MAY 30-JUNE 1						
011656 JORDAN BRANDON	6-8-25	443300	0	2025 9	INV P	650.00	D-061725	228853	SUMMER CELEBRATION
INVOICE:		FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025						
						1,300.00			
012494 MILTON QUINTON	6-2-25	442830	0	2025 9	INV P	550.00	D-061725	228446	BASEBALL TOURNAMENT
INVOICE:		FULL DESC:	BASEBALL TOURNAMENT MAY 30-JUNE 1						
012494 MILTON QUINTON	6-8-25	443309	0	2025 9	INV P	620.00	D-061725	228873	SUMMER CELEBRATION
INVOICE:		FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025						
						1,170.00			
013427 ENNIS DENNIS	6-8-25	443254	0	2025 9	INV P	660.00	D-061725	228823	JUNE BUG MEMORIAL J
INVOICE:		FULL DESC:	JUNE BUG MEMORIAL JUNE 6-8, 2025						
016127 GAGLIANO PAUL	6-2-25	442807	0	2025 9	INV P	265.00	D-061725	228406	BASEBALL TOURNAMENT
INVOICE:		FULL DESC:	BASEBALL TOURNAMENT MAY 30-JUNE 1						
016127 GAGLIANO PAUL	6-8-25	443289	0	2025 9	INV P	130.00	D-061725	228830	SUMMER CELEBRATION
INVOICE:		FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025						
						395.00			
016709 DAVIS DANIEL	6-2-25	442799	0	2025 9	INV P	1,050.00	D-061725	228392	BASEBALL TOURNAMENT
INVOICE:		FULL DESC:	BASEBALL TOURNAMENT MAY 30-JUNE 1						
016709 DAVIS DANIEL	6-8-25	443282	0	2025 9	INV P	900.00	D-061725	228813	SUMMER CELEBRATION
INVOICE:		FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025						
						1,950.00			
017285 STAFFORD ALICIA	6-2-25	442778	0	2025 9	INV P	180.00	D-061725	228478	STATE CHAMPIONSHIP
INVOICE:		FULL DESC:	STATE CHAMPIONSHIP 06/2/2025						
017285 STAFFORD ALICIA	6-8-25	443388	0	2025 9	INV P	150.00	D-061725	228909	SCOREKEEPER SUMMER
INVOICE:		FULL DESC:	SCOREKEEPER SUMMER CELEBRATION/JUNE BUG 2025						
						330.00			
018965 WAMMACK TERRY	6-2-25	442857	0	2025 9	INV P	260.00	D-061725	228491	BASEBALL TOURNAMENT
INVOICE:		FULL DESC:	BASEBALL TOURNAMENT MAY 30-JUNE 1						
018965 WAMMACK TERRY	6-8-25	443333	0	2025 9	INV P	260.00	D-061725	228921	SUMMER CELEBRATION
INVOICE:		FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025						
						520.00			
019034 TELLIS SAMMIE	6-2-25	442854	0	2025 9	INV P	450.00	D-061725	228485	BASEBALL TOURNAMENT
INVOICE:		FULL DESC:	BASEBALL TOURNAMENT MAY 30-JUNE 1						
019034 TELLIS SAMMIE	6-8-25	443331	0	2025 9	INV P	430.00	D-061725	228915	SUMMER CELEBRATION
INVOICE:		FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025						
						880.00			

CITY OF SOUTHAVEN

FY2025 CLAIMS DOCKET D-061725

YEAR/PERIOD: 2025/1 TO 2025/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
021362 MUNNS JEREMY	6-2-25	442835	0	2025 9	INV	P	455.00	D-061725	228453	BASEBALL TOURNAMENT
INVOICE:		FULL DESC:	BASEBALL TOURNAMENT MAY 30-JUNE 1							
021366 DEAN JESSE CALVIN	6-2-25	442801	0	2025 9	INV	P	330.00	D-061725	228394	BASEBALL TOURNAMENT
INVOICE:		FULL DESC:	BASEBALL TOURNAMENT MAY 30-JUNE 1							
021367 BREWER MICHAEL	6-2-25	442790	0	2025 9	INV	P	195.00	D-061725	228376	STATE CHAMPIONSHIP
INVOICE:		FULL DESC:	STATE CHAMPIONSHIP 06/2/2025							
021367 BREWER MICHAEL	6-8-25	443276	0	2025 9	INV	P	185.00	D-061725	228788	SUMMER CELEBRATION
INVOICE:		FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025							
							380.00			
021370 GORE JAMES HUNTER	6-2-25	442809	0	2025 9	INV	P	455.00	D-061725	228410	BASEBALL TOURNAMENT
INVOICE:		FULL DESC:	BASEBALL TOURNAMENT MAY 30-JUNE 1							
021370 GORE JAMES HUNTER	6-8-25	443290	0	2025 9	INV	P	380.00	D-061725	228832	SUMMER CELEBRATION
INVOICE:		FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025							
							835.00			
021399 JORDAN JORDAN	6-2-25	442764	0	2025 9	INV	P	1,241.00	D-061725	228435	STATE CHAMPIONSHIP
INVOICE:		FULL DESC:	STATE CHAMPIONSHIP 06/2/2025							
021399 JORDAN JORDAN	6-8-25	443371	0	2025 9	INV	P	1,591.00	D-061725	228854	SCOREKEEPER SUMMER
INVOICE:		FULL DESC:	SCOREKEEPER SUMMER CELEBRATION/JUNE BUG 2025							
							2,832.00			
022623 TARTT JEFFREY	6-2-25	442852	0	2025 9	INV	P	305.00	D-061725	228483	BASEBALL TOURNAMENT
INVOICE:		FULL DESC:	BASEBALL TOURNAMENT MAY 30-JUNE 1							
023087 WATSON LAWRENCE	6-2-25	442859	0	2025 9	INV	P	260.00	D-061725	228493	BASEBALL TOURNAMENT
INVOICE:		FULL DESC:	BASEBALL TOURNAMENT MAY 30-JUNE 1							
023182 CASHION JOHN H	6-2-25	442793	0	2025 9	INV	P	195.00	D-061725	228384	STATE CHAMPIONSHIP
INVOICE:		FULL DESC:	STATE CHAMPIONSHIP 06/2/2025							
023185 MITCHELL CHRIS	6-2-25	442832	0	2025 9	INV	P	260.00	D-061725	228448	BASEBALL TOURNAMENT
INVOICE:		FULL DESC:	BASEBALL TOURNAMENT MAY 30-JUNE 1							
023185 MITCHELL CHRIS	6-8-25	443311	0	2025 9	INV	P	260.00	D-061725	228875	SUMMER CELEBRATION
INVOICE:		FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025							
							520.00			
023440 CANADY DONNIE	6-8-25	443250	0	2025 9	INV	P	600.00	D-061725	228799	JUNE BUG MEMORIAL J
INVOICE:		FULL DESC:	JUNE BUG MEMORIAL JUNE 6-8, 2025							
023444 WIMPY SAM	6-8-25	443256	0	2025 9	INV	P	720.00	D-061725	228928	JUNE BUG MEMORIAL J
INVOICE:		FULL DESC:	JUNE BUG MEMORIAL JUNE 6-8, 2025							
024515 BOND STEVE	6-2-25	442789	0	2025 9	INV	P	465.00	D-061725	228375	STATE CHAMPIONSHIP
INVOICE:		FULL DESC:	STATE CHAMPIONSHIP 06/2/2025							
024515 BOND STEVE	6-8-25	443274	0	2025 9	INV	P	200.00	D-061725	228786	SUMMER CELEBRATION

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FY2025 CLAIMS DOCKET D-061725

YEAR/PERIOD: 2025/1 TO 2025/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
INVOICE:		FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025							
							665.00			
024526 LACEY PATRICK	6-2-25	442824	0	2025 9	INV	P	330.00	D-061725	228436	BASEBALL TOURNAMENT
INVOICE:		FULL DESC:	BASEBALL TOURNAMENT MAY 30-JUNE 1							
024526 LACEY PATRICK	6-8-25	443303	0	2025 9	INV	P	110.00	D-061725	228859	SUMMER CELEBRATION
INVOICE:		FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025							
							440.00			
025315 GOODING BLAKE	6-2-25	442808	0	2025 9	INV	P	265.00	D-061725	228409	BASEBALL TOURNAMENT
INVOICE:		FULL DESC:	BASEBALL TOURNAMENT MAY 30-JUNE 1							
026216 SHEARON JOSHUA	6-8-25	443323	0	2025 9	INV	P	210.00	D-061725	228901	SUMMER CELEBRATION
INVOICE:		FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025							
026232 TATKO MARK	6-2-25	442853	0	2025 9	INV	P	2,584.00	D-061725	228484	BASEBALL TOURNAMENT
INVOICE:		FULL DESC:	BASEBALL TOURNAMENT MAY 30-JUNE 1							
026232 TATKO MARK	6-8-25	443330	0	2025 9	INV	P	2,014.00	D-061725	228914	SUMMER CELEBRATION
INVOICE:		FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025							
							4,598.00			
026606 FARMER TAJMAHAL	6-8-25	443287	0	2025 9	INV	P	450.00	D-061725	228826	SUMMER CELEBRATION
INVOICE:		FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025							
026760 WILSON VICTORIA	6-8-25	443268	0	2025 9	INV	P	490.00	D-061725	228927	JUNE BUG MEMORIAL J
INVOICE:		FULL DESC:	JUNE BUG MEMORIAL JUNE 6-8, 2025							
027299 ELLIS ORLANDO	6-2-25	442804	0	2025 9	INV	P	565.00	D-061725	228400	BASEBALL TOURNAMENT
INVOICE:		FULL DESC:	BASEBALL TOURNAMENT MAY 30-JUNE 1							
027299 ELLIS ORLANDO	6-8-25	443285	0	2025 9	INV	P	610.00	D-061725	228822	SUMMER CELEBRATION
INVOICE:		FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025							
							1,175.00			
027449 ANDERSON MICHAEL	6-8-25	443246	0	2025 9	INV	P	420.00	D-061725	228770	JUNE BUG MEMORIAL J
INVOICE:		FULL DESC:	JUNE BUG MEMORIAL JUNE 6-8, 2025							
028010 MOORE TIMMY RYAN	6-2-25	442834	0	2025 9	INV	P	300.00	D-061725	228451	BASEBALL TOURNAMENT
INVOICE:		FULL DESC:	BASEBALL TOURNAMENT MAY 30-JUNE 1							
028012 RANKIN ELLIS	6-2-25	442841	0	2025 9	INV	P	330.00	D-061725	228466	BASEBALL TOURNAMENT
INVOICE:		FULL DESC:	BASEBALL TOURNAMENT MAY 30-JUNE 1							
028012 RANKIN ELLIS	6-8-25	443319	0	2025 9	INV	P	275.00	D-061725	228893	SUMMER CELEBRATION
INVOICE:		FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025							
							605.00			
028224 WALKER KEVIN	6-2-25	442856	0	2025 9	INV	P	375.00	D-061725	228490	BASEBALL TOURNAMENT
INVOICE:		FULL DESC:	BASEBALL TOURNAMENT MAY 30-JUNE 1							

CITY OF SOUTHAVEN

FY2025 CLAIMS DOCKET D-061725

YEAR/PERIOD: 2025/1 TO 2025/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
028224 WALKER KEVIN	6-8-25	443332	0	2025 9	INV	P	330.00	D-061725	228918	SUMMER CELEBRATION
INVOICE:		FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025							
							705.00			
028303 DAVIS THOMAS	6-2-25	442800	0	2025 9	INV	P	380.00	D-061725	228393	BASEBALL TOURNAMENT
INVOICE:		FULL DESC:	BASEBALL TOURNAMENT MAY 30-JUNE 1							
028396 FROST JONATHAN	6-8-25	443265	0	2025 9	INV	P	960.00	D-061725	228827	JUNE BUG MEMORIAL J
INVOICE:		FULL DESC:	JUNE BUG MEMORIAL JUNE 6-8, 2025							
028446 STEVENSON LONTREAL	6-2-25	442850	0	2025 9	INV	P	305.00	D-061725	228479	BASEBALL TOURNAMENT
INVOICE:		FULL DESC:	BASEBALL TOURNAMENT MAY 30-JUNE 1							
028487 JOHNSON LEROY	6-2-25	442821	0	2025 9	INV	P	165.00	D-061725	228431	BASEBALL TOURNAMENT
INVOICE:		FULL DESC:	BASEBALL TOURNAMENT MAY 30-JUNE 1							
028487 JOHNSON LEROY	6-8-25	443298	0	2025 9	INV	P	275.00	D-061725	228848	SUMMER CELEBRATION
INVOICE:		FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025							
							440.00			
029256 CARMICHAEL JONATHAN	6-8-25	443267	0	2025 9	INV	P	3,156.00	D-061725	228801	JUNE BUG MEMORIAL J
INVOICE:		FULL DESC:	JUNE BUG MEMORIAL JUNE 6-8, 2025							
029257 OSBURN JASON	6-8-25	443261	0	2025 9	INV	P	900.00	D-061725	228880	JUNE BUG MEMORIAL J
INVOICE:		FULL DESC:	JUNE BUG MEMORIAL JUNE 6-8, 2025							
029772 BENAFIELD STEPHEN	6-8-25	443264	0	2025 9	INV	P	900.00	D-061725	228782	JUNE BUG MEMORIAL J
INVOICE:		FULL DESC:	JUNE BUG MEMORIAL JUNE 6-8, 2025							
029777 ORF GAYLON	6-8-25	443253	0	2025 9	INV	P	660.00	D-061725	228879	JUNE BUG MEMORIAL J
INVOICE:		FULL DESC:	JUNE BUG MEMORIAL JUNE 6-8, 2025							
029942 ARVIN PHILLIP	6-8-25	443258	0	2025 9	INV	P	780.00	D-061725	228771	JUNE BUG MEMORIAL J
INVOICE:		FULL DESC:	JUNE BUG MEMORIAL JUNE 6-8, 2025							
030217 DOGAN JEREMY	6-8-25	443262	0	2025 9	INV	P	900.00	D-061725	228816	JUNE BUG MEMORIAL J
INVOICE:		FULL DESC:	JUNE BUG MEMORIAL JUNE 6-8, 2025							
030373 DOVE RANDY	6-2-25	442803	0	2025 9	INV	P	390.00	D-061725	228397	BASEBALL TOURNAMENT
INVOICE:		FULL DESC:	BASEBALL TOURNAMENT MAY 30-JUNE 1							
030373 DOVE RANDY	6-8-25	443284	0	2025 9	INV	P	485.00	D-061725	228817	SUMMER CELEBRATION
INVOICE:		FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025							
							875.00			
030374 PACILEO JIM	6-2-25	442836	0	2025 9	INV	P	330.00	D-061725	228456	BASEBALL TOURNAMENT
INVOICE:		FULL DESC:	BASEBALL TOURNAMENT MAY 30-JUNE 1							
030374 PACILEO JIM	6-8-25	443313	0	2025 9	INV	P	395.00	D-061725	228881	SUMMER CELEBRATION
INVOICE:		FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025							
							725.00			

CITY OF SOUTHAVEN

FY2025 CLAIMS DOCKET D-061725

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
030405 SPENCE SCOTTY	6-8-25	443259	0	2025 9	INV	P	780.00	D-061725	228908	JUNE BUG MEMORIAL J
INVOICE:		FULL DESC:	JUNE BUG MEMORIAL JUNE 6-8, 2025							
030790 CLARK FERNANDO	6-2-25	442796	0	2025 9	INV	P	265.00	D-061725	228387	STATE CHAMPIONSHIP
INVOICE:		FULL DESC:	STATE CHAMPIONSHIP 06/2/2025							
031408 EDGE RILEY G	6-2-25	442751	0	2025 9	INV	P	125.00	D-061725	228398	STATE CHAMPIONSHIP
INVOICE:		FULL DESC:	STATE CHAMPIONSHIP 06/2/2025							
032079 LANE MARIO	6-2-25	442825	0	2025 9	INV	P	395.00	D-061725	228437	BASEBALL TOURNAMENT
INVOICE:		FULL DESC:	BASEBALL TOURNAMENT MAY 30-JUNE 1							
032079 LANE MARIO	6-8-25	443304	0	2025 9	INV	P	520.00	D-061725	228860	SUMMER CELEBRATION
INVOICE:		FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025							
							915.00			
032080 SHAW CARLOS	6-2-25	442844	0	2025 9	INV	P	565.00	D-061725	228470	BASEBALL TOURNAMENT
INVOICE:		FULL DESC:	BASEBALL TOURNAMENT MAY 30-JUNE 1							
032080 SHAW CARLOS	6-8-25	443322	0	2025 9	INV	P	200.00	D-061725	228900	SUMMER CELEBRATION
INVOICE:		FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025							
							765.00			
032092 STENNIS RODNEY	6-8-25	443248	0	2025 9	INV	P	420.00	D-061725	228910	JUNE BUG MEMORIAL J
INVOICE:		FULL DESC:	JUNE BUG MEMORIAL JUNE 6-8, 2025							
032094 HODGES JADARRIUS	6-2-25	442816	0	2025 9	INV	P	545.00	D-061725	228422	BASEBALL TOURNAMENT
INVOICE:		FULL DESC:	BASEBALL TOURNAMENT MAY 30-JUNE 1							
032094 HODGES JADARRIUS	6-8-25	443296	0	2025 9	INV	P	580.00	D-061725	228843	SUMMER CELEBRATION
INVOICE:		FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025							
							1,125.00			
032102 BURDETTE AMANDA	6-2-25	442746	0	2025 9	INV	P	500.00	D-061725	228380	STATE CHAMPIONSHIP
INVOICE:		FULL DESC:	STATE CHAMPIONSHIP 06/2/2025							
032102 BURDETTE AMANDA	6-8-25	443347	0	2025 9	INV	P	300.00	D-061725	228796	SCOREKEEPER SUMMER
INVOICE:		FULL DESC:	SCOREKEEPER SUMMER CELEBRATION/JUNE BUG 2025							
							800.00			
032192 SIMS MICHAEL	6-2-25	442846	0	2025 9	INV	P	570.00	D-061725	228473	BASEBALL TOURNAMENT
INVOICE:		FULL DESC:	BASEBALL TOURNAMENT MAY 30-JUNE 1							
032192 SIMS MICHAEL	6-8-25	443325	0	2025 9	INV	P	205.00	D-061725	228904	SUMMER CELEBRATION
INVOICE:		FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025							
							775.00			
032202 BROWN STAN	6-8-25	443242	0	2025 9	INV	P	180.00	D-061725	228790	JUNE BUG MEMORIAL J
INVOICE:		FULL DESC:	JUNE BUG MEMORIAL JUNE 6-8, 2025							
032210 WATKINS ARBEDELL	6-2-25	442858	0	2025 9	INV	P	600.00	D-061725	228492	BASEBALL TOURNAMENT

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FY2025 CLAIMS DOCKET D-061725

YEAR/PERIOD: 2025/1 TO 2025/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
INVOICE:		FULL DESC:	BASEBALL TOURNAMENT MAY 30-JUNE 1						
032210 WATKINS ARBEDELL	6-8-25	443334	0	2025 9	INV P	195.00	D-061725	228922	SUMMER CELEBRATION
INVOICE:		FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025						
						795.00			
033253 BREWER JACOB	6-8-25	443275	0	2025 9	INV P	150.00	D-061725	228787	SUMMER CELEBRATION
INVOICE:		FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025						
033258 KNOTT STEPHEN	6-8-25	443301	0	2025 9	INV P	330.00	D-061725	228857	SUMMER CELEBRATION
INVOICE:		FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025						
033375 MCCLURKAN JOSH	6-2-25	442829	0	2025 9	INV P	300.00	D-061725	228444	BASEBALL TOURNAMENT
INVOICE:		FULL DESC:	BASEBALL TOURNAMENT MAY 30-JUNE 1						
033444 MILLER DUSTIN	6-8-25	443308	0	2025 9	INV P	565.00	D-061725	228872	SUMMER CELEBRATION
INVOICE:		FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025						
033445 ROGERS DONALD PATRIC	6-2-25	442843	0	2025 9	INV P	560.00	D-061725	228469	BASEBALL TOURNAMENT
INVOICE:		FULL DESC:	BASEBALL TOURNAMENT MAY 30-JUNE 1						
033445 ROGERS DONALD PATRIC	6-8-25	443321	0	2025 9	INV P	325.00	D-061725	228898	SUMMER CELEBRATION
INVOICE:		FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025						
						885.00			
033450 JONES STANLEY WAYNE	6-2-25	442822	0	2025 9	INV P	540.00	D-061725	228432	BASEBALL TOURNAMENT
INVOICE:		FULL DESC:	BASEBALL TOURNAMENT MAY 30-JUNE 1						
033450 JONES STANLEY WAYNE	6-8-25	443299	0	2025 9	INV P	495.00	D-061725	228851	SUMMER CELEBRATION
INVOICE:		FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025						
						1,035.00			
033455 ELLINGTON DANTE JR	6-8-25	443360	0	2025 9	INV P	175.00	D-061725	228821	SCOREKEEPER SUMMER
INVOICE:		FULL DESC:	SCOREKEEPER SUMMER CELEBRATION/JUNE BUG 2025						
033494 KOHNKE MATTHEW S	6-8-25	443302	0	2025 9	INV P	375.00	D-061725	228858	SUMMER CELEBRATION
INVOICE:		FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025						
033595 MOODY KIRSTEN	6-8-25	443381	0	2025 9	INV P	75.00	D-061725	228877	SCOREKEEPER SUMMER
INVOICE:		FULL DESC:	SCOREKEEPER SUMMER CELEBRATION/JUNE BUG 2025						
033748 CASSELL ROBERT	6-2-25	442795	0	2025 9	INV P	605.00	D-061725	228385	STATE CHAMPIONSHIP
INVOICE:		FULL DESC:	STATE CHAMPIONSHIP 06/2/2025						
033748 CASSELL ROBERT	6-8-25	443280	0	2025 9	INV P	320.00	D-061725	228804	SUMMER CELEBRATION
INVOICE:		FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025						
						925.00			
033832 SHERMAN TODD	6-8-25	443255	0	2025 9	INV P	660.00	D-061725	228902	JUNE BUG MEMORIAL J
INVOICE:		FULL DESC:	JUNE BUG MEMORIAL JUNE 6-8, 2025						
034000 GUTH THOMAS	6-8-25	443249	0	2025 9	INV P	420.00	D-061725	228835	JUNE BUG MEMORIAL J

FY2025 CLAIMS DOCKET D-061725

YEAR/PERIOD: 2025/1 TO 2025/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
INVOICE:		FULL DESC:	JUNE BUG MEMORIAL JUNE 6-8, 2025						
034390 DESTEFANO LANDON	6-2-25	442802	0	2025 9	INV P	110.00	D-061725	228396	BASEBALL TOURNAMENT
INVOICE:		FULL DESC:	BASEBALL TOURNAMENT MAY 30-JUNE 1						
034390 DESTEFANO LANDON	6-8-25	443283	0	2025 9	INV P	395.00	D-061725	228814	SUMMER CELEBRATION
INVOICE:		FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025						
						505.00			
034391 RAINEY GEORGE ANDREW	6-2-25	442774	0	2025 9	INV P	390.00	D-061725	228465	STATE CHAMPIONSHIP
INVOICE:		FULL DESC:	STATE CHAMPIONSHIP 06/2/2025						
034391 RAINEY GEORGE ANDREW	6-8-25	443386	0	2025 9	INV P	300.00	D-061725	228892	SCOREKEEPER SUMMER
INVOICE:		FULL DESC:	SCOREKEEPER SUMMER CELEBRATION/JUNE BUG 2025						
						690.00			
034394 RICH KELSEY	6-2-25	442775	0	2025 9	INV P	150.00	D-061725	228467	STATE CHAMPIONSHIP
INVOICE:		FULL DESC:	STATE CHAMPIONSHIP 06/2/2025						
034394 RICH KELSEY	6-8-25	443387	0	2025 9	INV P	225.00	D-061725	228896	SCOREKEEPER SUMMER
INVOICE:		FULL DESC:	SCOREKEEPER SUMMER CELEBRATION/JUNE BUG 2025						
						375.00			
034444 GRAY PANELLIPI	6-2-25	442754	0	2025 9	INV P	125.00	D-061725	228411	STATE CHAMPIONSHIP
INVOICE:		FULL DESC:	STATE CHAMPIONSHIP 06/2/2025						
034591 HARRIS MARSHON K	6-2-25	442812	0	2025 9	INV P	525.00	D-061725	228417	BASEBALL TOURNAMENT
INVOICE:		FULL DESC:	BASEBALL TOURNAMENT MAY 30-JUNE 1						
034591 HARRIS MARSHON K	6-8-25	443293	0	2025 9	INV P	200.00	D-061725	228839	SUMMER CELEBRATION
INVOICE:		FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025						
						725.00			
034690 DINKINS MICHAEL	6-8-25	443251	0	2025 9	INV P	600.00	D-061725	228815	JUNE BUG MEMORIAL J
INVOICE:		FULL DESC:	JUNE BUG MEMORIAL JUNE 6-8, 2025						
035273 BROWNLEE MELISSA	6-8-25	443344	0	2025 9	INV P	375.00	D-061725	228793	SCOREKEEPER SUMMER
INVOICE:		FULL DESC:	SCOREKEEPER SUMMER CELEBRATION/JUNE BUG 2025						
035360 SIMPSON III EARNEST	6-2-25	442845	0	2025 9	INV P	605.00	D-061725	228472	BASEBALL TOURNAMENT
INVOICE:		FULL DESC:	BASEBALL TOURNAMENT MAY 30-JUNE 1						
035360 SIMPSON III EARNEST	6-8-25	443324	0	2025 9	INV P	320.00	D-061725	228903	SUMMER CELEBRATION
INVOICE:		FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025						
						925.00			
035364 SMITH BRANDON COLT	6-8-25	443327	0	2025 9	INV P	200.00	D-061725	228906	SUMMER CELEBRATION
INVOICE:		FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025						
035367 BIBLE JOSH	6-2-25	442788	0	2025 9	INV P	525.00	D-061725	228374	STATE CHAMPIONSHIP
INVOICE:		FULL DESC:	STATE CHAMPIONSHIP 06/2/2025						

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FY2025 CLAIMS DOCKET D-061725

YEAR/PERIOD: 2025/1 TO 2025/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
035393 HAYES SR, KENJI	6-2-25	442813	0	2025 9	INV	P	255.00	D-061725	228419	BASEBALL TOURNAMENT
INVOICE:		FULL DESC:	BASEBALL TOURNAMENT MAY 30-JUNE 1							
035394 CASCIO CHRIS	6-2-25	442794	0	2025 9	INV	P	365.00	D-061725	228383	STATE CHAMPIONSHIP
INVOICE:		FULL DESC:	STATE CHAMPIONSHIP 06/2/2025							
035395 CLARK VICKI	6-2-25	442797	0	2025 9	INV	P	365.00	D-061725	228388	STATE CHAMPIONSHIP
INVOICE:		FULL DESC:	STATE CHAMPIONSHIP 06/2/2025							
035456 JOHNSON BRIANNA	6-2-25	442762	0	2025 9	INV	P	175.00	D-061725	228429	STATE CHAMPIONSHIP
INVOICE:		FULL DESC:	STATE CHAMPIONSHIP 06/2/2025							
035456 JOHNSON BRIANNA	6-8-25	443368	0	2025 9	INV	P	500.00	D-061725	228846	SCOREKEEPER SUMMER
INVOICE:		FULL DESC:	SCOREKEEPER SUMMER CELEBRATION/JUNE BUG 2025							
							675.00			
035565 WILSON CEDRIC	6-8-25	443336	0	2025 9	INV	P	450.00	D-061725	228926	SUMMER CELEBRATION
INVOICE:		FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025							
035665 DOWNS RIVER	6-8-25	443357	0	2025 9	INV	P	500.00	D-061725	228818	SCOREKEEPER SUMMER
INVOICE:		FULL DESC:	SCOREKEEPER SUMMER CELEBRATION/JUNE BUG 2025							
035753 HOOD JENNIFER	6-2-25	442761	0	2025 9	INV	P	360.00	D-061725	228428	STATE CHAMPIONSHIP
INVOICE:		FULL DESC:	STATE CHAMPIONSHIP 06/2/2025							
035753 HOOD JENNIFER	6-8-25	443367	0	2025 9	INV	P	240.00	D-061725	228845	SCOREKEEPER SUMMER
INVOICE:		FULL DESC:	SCOREKEEPER SUMMER CELEBRATION/JUNE BUG 2025							
							600.00			
035754 MCMAHON LINDSEY	6-8-25	443379	0	2025 9	INV	P	325.00	D-061725	228869	SCOREKEEPER SUMMER
INVOICE:		FULL DESC:	SCOREKEEPER SUMMER CELEBRATION/JUNE BUG 2025							
035838 HAMBY TYLER	6-2-25	442755	0	2025 9	INV	P	225.00	D-061725	228414	STATE CHAMPIONSHIP
INVOICE:		FULL DESC:	STATE CHAMPIONSHIP 06/2/2025							
035921 HENRY MICHAEL	6-2-25	442814	0	2025 9	INV	P	395.00	D-061725	228420	BASEBALL TOURNAMENT
INVOICE:		FULL DESC:	BASEBALL TOURNAMENT MAY 30-JUNE 1							
035921 HENRY MICHAEL	6-8-25	443294	0	2025 9	INV	P	200.00	D-061725	228841	SUMMER CELEBRATION
INVOICE:		FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025							
							595.00			
035984 ARMSTRONG LONDEN	6-2-25	442743	0	2025 9	INV	P	100.00	D-061725	228367	STATE CHAMPIONSHIP
INVOICE:		FULL DESC:	STATE CHAMPIONSHIP 06/2/2025							
036079 CARTER GRAHAM	6-8-25	443260	0	2025 9	INV	P	900.00	D-061725	228802	JUNE BUG MEMORIAL J
INVOICE:		FULL DESC:	JUNE BUG MEMORIAL JUNE 6-8, 2025							
036341 LIPE COHEN	6-2-25	442767	0	2025 9	INV	P	330.00	D-061725	228441	STATE CHAMPIONSHIP
INVOICE:		FULL DESC:	STATE CHAMPIONSHIP 06/2/2025							
036341 LIPE COHEN	6-8-25	443376	0	2025 9	INV	P	110.00	D-061725	228865	SCOREKEEPER SUMMER
INVOICE:		FULL DESC:	SCOREKEEPER SUMMER CELEBRATION/JUNE BUG 2025							

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FY2025 CLAIMS DOCKET D-061725

YEAR/PERIOD: 2025/1 TO 2025/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
						440.00			
036437 BUCK VANESSA	6-2-25	442745	0	2025 9	INV P	30.00	D-061725	228379	STATE CHAMPIONSHIP
INVOICE:		FULL DESC:	STATE CHAMPIONSHIP 06/2/2025						
036437 BUCK VANESSA	6-8-25	443346	0	2025 9	INV P	375.00	D-061725	228795	SCOREKEEPER SUMMER
INVOICE:		FULL DESC:	SCOREKEEPER SUMMER CELEBRATION/JUNE BUG 2025						
						405.00			
036439 DAVIS BAILEE	6-2-25	442749	0	2025 9	INV P	50.00	D-061725	228391	STATE CHAMPIONSHIP
INVOICE:		FULL DESC:	STATE CHAMPIONSHIP 06/2/2025						
037105 LEWIS DRAKE T	6-2-25	442766	0	2025 9	INV P	250.00	D-061725	228440	STATE CHAMPIONSHIP
INVOICE:		FULL DESC:	STATE CHAMPIONSHIP 06/2/2025						
037105 LEWIS DRAKE T	6-8-25	443375	0	2025 9	INV P	285.00	D-061725	228864	SCOREKEEPER SUMMER
INVOICE:		FULL DESC:	SCOREKEEPER SUMMER CELEBRATION/JUNE BUG 2025						
						535.00			
037109 WRIGHT JAMES DARRELL	6-2-25	442782	0	2025 9	INV P	275.00	D-061725	228497	STATE CHAMPIONSHIP
INVOICE:		FULL DESC:	STATE CHAMPIONSHIP 06/2/2025						
037109 WRIGHT JAMES DARRELL	6-8-25	443396	0	2025 9	INV P	175.00	D-061725	228932	SCOREKEEPER SUMMER
INVOICE:		FULL DESC:	SCOREKEEPER SUMMER CELEBRATION/JUNE BUG 2025						
						450.00			
037301 POLLARD LASEDRICK	6-2-25	442837	0	2025 9	INV P	565.00	D-061725	228461	BASEBALL TOURNAMENT
INVOICE:		FULL DESC:	BASEBALL TOURNAMENT MAY 30-JUNE 1						
037301 POLLARD LASEDRICK	6-8-25	443315	0	2025 9	INV P	200.00	D-061725	228888	SUMMER CELEBRATION
INVOICE:		FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025						
						765.00			
037302 FROST JONATHAN	6-2-25	442806	0	2025 9	INV P	375.00	D-061725	228404	BASEBALL TOURNAMENT
INVOICE:		FULL DESC:	BASEBALL TOURNAMENT MAY 30-JUNE 1						
037303 HOLLIDAY III WILLIAM	6-2-25	442817	0	2025 9	INV P	525.00	D-061725	228423	BASEBALL TOURNAMENT
INVOICE:		FULL DESC:	BASEBALL TOURNAMENT MAY 30-JUNE 1						
037304 WEBB WILLIAM ZEKE	6-2-25	442860	0	2025 9	INV P	625.00	D-061725	228494	BASEBALL TOURNAMENT
INVOICE:		FULL DESC:	BASEBALL TOURNAMENT MAY 30-JUNE 1						
037305 BROOKS DEXTER	6-2-25	442791	0	2025 9	INV P	255.00	D-061725	228377	STATE CHAMPIONSHIP
INVOICE:		FULL DESC:	STATE CHAMPIONSHIP 06/2/2025						
037305 BROOKS DEXTER	6-8-25	443277	0	2025 9	INV P	255.00	D-061725	228789	SUMMER CELEBRATION
INVOICE:		FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025						
						510.00			
037325 MINOR WARREN	6-2-25	442831	0	2025 9	INV P	390.00	D-061725	228447	BASEBALL TOURNAMENT
INVOICE:		FULL DESC:	BASEBALL TOURNAMENT MAY 30-JUNE 1						

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FY2025 CLAIMS DOCKET D-061725

YEAR/PERIOD: 2025/1 TO 2025/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
037325 MINOR WARREN	6-8-25	443310	0	2025 9	INV	P	260.00	D-061725	228874	SUMMER CELEBRATION
INVOICE:		FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025							
							650.00			
037326 HOLMES DERRICK JAMAR	6-2-25	442819	0	2025 9	INV	P	165.00	D-061725	228427	BASEBALL TOURNAMENT
INVOICE:		FULL DESC:	BASEBALL TOURNAMENT MAY 30-JUNE 1							
037327 CADENHEAD CODY C	6-2-25	442792	0	2025 9	INV	P	600.00	D-061725	228381	STATE CHAMPIONSHIP
INVOICE:		FULL DESC:	STATE CHAMPIONSHIP 06/2/2025							
037327 CADENHEAD CODY C	6-8-25	443278	0	2025 9	INV	P	525.00	D-061725	228798	SUMMER CELEBRATION
INVOICE:		FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025							
							1,125.00			
037329 BROWNLEE KATIE	6-8-25	443343	0	2025 9	INV	P	125.00	D-061725	228792	SCOREKEEPER SUMMER
INVOICE:		FULL DESC:	SCOREKEEPER SUMMER CELEBRATION/JUNE BUG 2025							
037331 HOLLIDAY JACKSON	6-2-25	442759	0	2025 9	INV	P	275.00	D-061725	228424	STATE CHAMPIONSHIP
INVOICE:		FULL DESC:	STATE CHAMPIONSHIP 06/2/2025							
037331 HOLLIDAY JACKSON	6-8-25	443366	0	2025 9	INV	P	240.00	D-061725	228844	SCOREKEEPER SUMMER
INVOICE:		FULL DESC:	SCOREKEEPER SUMMER CELEBRATION/JUNE BUG 2025							
							515.00			
037388 SNERLING NORMAN	6-2-25	442848	0	2025 9	INV	P	255.00	D-061725	228476	BASEBALL TOURNAMENT
INVOICE:		FULL DESC:	BASEBALL TOURNAMENT MAY 30-JUNE 1							
037388 SNERLING NORMAN	6-8-25	443328	0	2025 9	INV	P	625.00	D-061725	228907	SUMMER CELEBRATION
INVOICE:		FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025							
							880.00			
037394 SPIELMAN DUSTIN	6-2-25	442849	0	2025 9	INV	P	585.00	D-061725	228477	BASEBALL TOURNAMENT
INVOICE:		FULL DESC:	BASEBALL TOURNAMENT MAY 30-JUNE 1							
037396 LEE JOSEPH ANGLIN	6-2-25	442989	0	2025 9	INV	P	185.00	D-061725	228753	STATE CHAMPSIONSHIP
INVOICE:		FULL DESC:	STATE CHAMPSIONSHIP 5/30-6/1							
037396 LEE JOSEPH ANGLIN	6-8-25	443306	0	2025 9	INV	P	640.00	D-061725	228863	SUMMER CELEBRATION
INVOICE:		FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025							
							825.00			
037399 COCKRELL MERI CARSON	6-8-25	443351	0	2025 9	INV	P	50.00	D-061725	228807	SCOREKEEPER SUMMER
INVOICE:		FULL DESC:	SCOREKEEPER SUMMER CELEBRATION/JUNE BUG 2025							
037553 DANIEL AERION	6-8-25	443356	0	2025 9	INV	P	125.00	D-061725	228812	SCOREKEEPER SUMMER
INVOICE:		FULL DESC:	SCOREKEEPER SUMMER CELEBRATION/JUNE BUG 2025							
037607 CARTER MARK	6-8-25	443279	0	2025 9	INV	P	360.00	D-061725	228803	SUMMER CELEBRATION
INVOICE:		FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025							
037646 MOORE ALEXIS ANN	6-2-25	442769	0	2025 9	INV	P	175.00	D-061725	228449	STATE CHAMPIONSHIP

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FY2025 CLAIMS DOCKET D-061725

YEAR/PERIOD: 2025/1 TO 2025/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
INVOICE:		FULL DESC:	STATE CHAMPIONSHIP 06/2/2025						
037647 CAPPS HAYLE	6-2-25	442747	0	2025 9	INV P	100.00	D-061725	228382	STATE CHAMPIONSHIP
INVOICE:		FULL DESC:	STATE CHAMPIONSHIP 06/2/2025						
037647 CAPPS HAYLE	6-8-25	443349	0	2025 9	INV P	50.00	D-061725	228800	SCOREKEEPER SUMMER
INVOICE:		FULL DESC:	SCOREKEEPER SUMMER CELEBRATION/JUNE BUG 2025						
						150.00			
037761 STEPHENS KAMIYAH	6-8-25	443389	0	2025 9	INV P	150.00	D-061725	228911	SCOREKEEPER SUMMER
INVOICE:		FULL DESC:	SCOREKEEPER SUMMER CELEBRATION/JUNE BUG 2025						
037844 PLATT II DAVID	6-8-25	443314	0	2025 9	INV P	530.00	D-061725	228887	SUMMER CELEBRATION
INVOICE:		FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025						
037849 HOLLOWAY WESTON	6-2-25	442760	0	2025 9	INV P	100.00	D-061725	228426	STATE CHAMPIONSHIP
INVOICE:		FULL DESC:	STATE CHAMPIONSHIP 06/2/2025						
037914 KIRKPATRICK KATELYN	6-8-25	443373	0	2025 9	INV P	75.00	D-061725	228856	SCOREKEEPER SUMMER
INVOICE:		FULL DESC:	SCOREKEEPER SUMMER CELEBRATION/JUNE BUG 2025						
037917 MARETT BROCK	6-2-25	442828	0	2025 9	INV P	510.00	D-061725	228443	BASEBALL TOURNAMENT
INVOICE:		FULL DESC:	BASEBALL TOURNAMENT MAY 30-JUNE 1						
037956 JOHNSON DYLAN WADE	6-2-25	442820	0	2025 9	INV P	725.00	D-061725	228430	BASEBALL TOURNAMENT
INVOICE:		FULL DESC:	BASEBALL TOURNAMENT MAY 30-JUNE 1						
037956 JOHNSON DYLAN WADE	6-8-25	443297	0	2025 9	INV P	720.00	D-061725	228847	SUMMER CELEBRATION
INVOICE:		FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025						
						1,445.00			
037957 WILKINS DAVIS SHANE	6-8-25	443335	0	2025 9	INV P	260.00	D-061725	228924	SUMMER CELEBRATION
INVOICE:		FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025						
038258 HALEY BROLIN SHELLY	6-8-25	443363	0	2025 9	INV P	50.00	D-061725	228837	SCOREKEEPER SUMMER
INVOICE:		FULL DESC:	SCOREKEEPER SUMMER CELEBRATION/JUNE BUG 2025						
038342 THORN WILLIAM DANIEL	6-8-25	443391	0	2025 9	INV P	410.00	D-061725	228916	SCOREKEEPER SUMMER
INVOICE:		FULL DESC:	SCOREKEEPER SUMMER CELEBRATION/JUNE BUG 2025						
038424 NORMAN SIENNA	6-2-25	442770	0	2025 9	INV P	75.00	D-061725	228455	STATE CHAMPIONSHIP
INVOICE:		FULL DESC:	STATE CHAMPIONSHIP 06/2/2025						
039301 BROWN WESLEY	6-2-25	442744	0	2025 9	INV P	75.00	D-061725	228378	STATE CHAMPIONSHIP
INVOICE:		FULL DESC:	STATE CHAMPIONSHIP 06/2/2025						
039301 BROWN WESLEY	6-8-25	443342	0	2025 9	INV P	50.00	D-061725	228791	SCOREKEEPER SUMMER
INVOICE:		FULL DESC:	SCOREKEEPER SUMMER CELEBRATION/JUNE BUG 2025						
						125.00			
039311 SMITH CAITLYN	6-2-25	442777	0	2025 9	INV P	250.00	D-061725	228475	STATE CHAMPIONSHIP
INVOICE:		FULL DESC:	STATE CHAMPIONSHIP 06/2/2025						

FY2025 CLAIMS DOCKET D-061725

YEAR/PERIOD: 2025/1 TO 2025/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
039316 BLACKARD KYNDAL	6-8-25	443341	0	2025 9	INV	P	150.00 D-061725	228785	SCOREKEEPER SUMMER
INVOICE:		FULL DESC:	SCOREKEEPER SUMMER CELEBRATION/JUNE BUG 2025						
039392 WISEMAN III TOY	6-8-25	443395	0	2025 9	INV	P	40.00 D-061725	228930	SCOREKEEPER SUMMER
INVOICE:		FULL DESC:	SCOREKEEPER SUMMER CELEBRATION/JUNE BUG 2025						
039394 THORN WYATT DALTON	6-8-25	443392	0	2025 9	INV	P	300.00 D-061725	228917	SCOREKEEPER SUMMER
INVOICE:		FULL DESC:	SCOREKEEPER SUMMER CELEBRATION/JUNE BUG 2025						
039413 PARKER KAMARI	6-2-25	442772	0	2025 9	INV	P	200.00 D-061725	228458	STATE CHAMPIONSHIP
INVOICE:		FULL DESC:	STATE CHAMPIONSHIP 06/2/2025						
039413 PARKER KAMARI	6-8-25	443383	0	2025 9	INV	P	210.00 D-061725	228884	SCOREKEEPER SUMMER
INVOICE:		FULL DESC:	SCOREKEEPER SUMMER CELEBRATION/JUNE BUG 2025						
							410.00		
039414 JONES TANNER	6-2-25	442763	0	2025 9	INV	P	100.00 D-061725	228433	STATE CHAMPIONSHIP
INVOICE:		FULL DESC:	STATE CHAMPIONSHIP 06/2/2025						
039414 JONES TANNER	6-8-25	443370	0	2025 9	INV	P	100.00 D-061725	228852	SCOREKEEPER SUMMER
INVOICE:		FULL DESC:	SCOREKEEPER SUMMER CELEBRATION/JUNE BUG 2025						
							200.00		
039503 HANKINS MICHAEL	6-2-25	442756	0	2025 9	INV	P	255.00 D-061725	228415	STATE CHAMPIONSHIP
INVOICE:		FULL DESC:	STATE CHAMPIONSHIP 06/2/2025						
039504 MOORE JEREMY C	6-2-25	442833	0	2025 9	INV	P	390.00 D-061725	228450	BASEBALL TOURNAMENT
INVOICE:		FULL DESC:	BASEBALL TOURNAMENT MAY 30-JUNE 1						
039505 LEE JEFFREY	6-2-25	442826	0	2025 9	INV	P	600.00 D-061725	228439	BASEBALL TOURNAMENT
INVOICE:		FULL DESC:	BASEBALL TOURNAMENT MAY 30-JUNE 1						
039505 LEE JEFFREY	6-8-25	443305	0	2025 9	INV	P	150.00 D-061725	228862	SUMMER CELEBRATION
INVOICE:		FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025						
							750.00		
039507 BERNARD CHRISTOPHER	6-2-25	442787	0	2025 9	INV	P	445.00 D-061725	228373	STATE CHAMPIONSHIP
INVOICE:		FULL DESC:	STATE CHAMPIONSHIP 06/2/2025						
039507 BERNARD CHRISTOPHER	6-8-25	443273	0	2025 9	INV	P	325.00 D-061725	228783	SUMMER CELEBRATION
INVOICE:		FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025						
							770.00		
039518 CONLEY JOSHUA	6-8-25	443352	0	2025 9	INV	P	175.00 D-061725	228809	SCOREKEEPER SUMMER
INVOICE:		FULL DESC:	SCOREKEEPER SUMMER CELEBRATION/JUNE BUG 2025						
039524 BIGGERS STEPHEN L	6-8-25	443252	0	2025 9	INV	P	600.00 D-061725	228784	JUNE BUG MEMORIAL J
INVOICE:		FULL DESC:	JUNE BUG MEMORIAL JUNE 6-8, 2025						
039526 POTTS ALFRICO	6-2-25	442838	0	2025 9	INV	P	470.00 D-061725	228462	BASEBALL TOURNAMENT
INVOICE:		FULL DESC:	BASEBALL TOURNAMENT MAY 30-JUNE 1						

FY2025 CLAIMS DOCKET D-061725

YEAR/PERIOD: 2025/1 TO 2025/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
039526 POTTS ALFRICO	6-8-25	443316	0	2025 9	INV P	565.00	D-061725	228889	SUMMER CELEBRATION
INVOICE:		FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025						
						1,035.00			
039585 ELAM NOAH	6-2-25	442750	0	2025 9	INV P	75.00	D-061725	228399	STATE CHAMPIONSHIP
INVOICE:		FULL DESC:	STATE CHAMPIONSHIP 06/2/2025						
039585 ELAM NOAH	6-8-25	443359	0	2025 9	INV P	50.00	D-061725	228820	SCOREKEEPER SUMMER
INVOICE:		FULL DESC:	SCOREKEEPER SUMMER CELEBRATION/JUNE BUG 2025						
						125.00			
039594 BALLARINO CAMERON	6-2-25	442784	0	2025 9	INV P	375.00	D-061725	228370	STATE CHAMPIONSHIP
INVOICE:		FULL DESC:	STATE CHAMPIONSHIP 06/2/2025						
039594 BALLARINO CAMERON	6-8-25	443270	0	2025 9	INV P	335.00	D-061725	228777	SUMMER CELEBRATION
INVOICE:		FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025						
						710.00			
039753 MCMURPHY JUSTIN	6-8-25	443380	0	2025 9	INV P	250.00	D-061725	228870	SCOREKEEPER SUMMER
INVOICE:		FULL DESC:	SCOREKEEPER SUMMER CELEBRATION/JUNE BUG 2025						
039840 BUSKE CARSON	6-8-25	443348	0	2025 9	INV P	200.00	D-061725	228797	SCOREKEEPER SUMMER
INVOICE:		FULL DESC:	SCOREKEEPER SUMMER CELEBRATION/JUNE BUG 2025						
039917 COPE EMERSON	6-8-25	443354	0	2025 9	INV P	200.00	D-061725	228810	SCOREKEEPER SUMMER
INVOICE:		FULL DESC:	SCOREKEEPER SUMMER CELEBRATION/JUNE BUG 2025						
039918 PEARCEY BAKER	6-8-25	443384	0	2025 9	INV P	125.00	D-061725	228885	SCOREKEEPER SUMMER
INVOICE:		FULL DESC:	SCOREKEEPER SUMMER CELEBRATION/JUNE BUG 2025						
040093 ATCHLEY MICHAEL L	6-8-25	443244	0	2025 9	INV P	300.00	D-061725	228773	JUNE BUG MEMORIAL J
INVOICE:		FULL DESC:	JUNE BUG MEMORIAL JUNE 6-8, 2025						
040099 MITCHELL OLIVER	6-8-25	443247	0	2025 9	INV P	420.00	D-061725	228876	JUNE BUG MEMORIAL J
INVOICE:		FULL DESC:	JUNE BUG MEMORIAL JUNE 6-8, 2025						
040372 GILMORE TRACIE	6-2-25	442753	0	2025 9	INV P	305.00	D-061725	228407	STATE CHAMPIONSHIP
INVOICE:		FULL DESC:	STATE CHAMPIONSHIP 06/2/2025						
040372 GILMORE TRACIE	6-8-25	443361	0	2025 9	INV P	200.00	D-061725	228831	SCOREKEEPER SUMMER
INVOICE:		FULL DESC:	SCOREKEEPER SUMMER CELEBRATION/JUNE BUG 2025						
						505.00			
040444 ROBINSON JOSEPH	6-2-25	442842	0	2025 9	INV P	525.00	D-061725	228468	BASEBALL TOURNAMENT
INVOICE:		FULL DESC:	BASEBALL TOURNAMENT MAY 30-JUNE 1						
040444 ROBINSON JOSEPH	6-8-25	443320	0	2025 9	INV P	435.00	D-061725	228897	SUMMER CELEBRATION
INVOICE:		FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025						
						960.00			
040666 PRATT NARKES A.	6-2-25	442840	0	2025 9	INV P	515.00	D-061725	228464	BASEBALL TOURNAMENT

CITY OF SOUTHAVEN

FY2025 CLAIMS DOCKET D-061725

YEAR/PERIOD: 2025/1 TO 2025/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
INVOICE:		FULL DESC:	BASEBALL TOURNAMENT MAY 30-JUNE 1						
040666 PRATT NARKES A.	6-8-25	443318	0	2025 9	INV P	450.00	D-061725	228891	SUMMER CELEBRATION
INVOICE:		FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025						
						965.00			
041016 THWEATT KARSON	6-2-25	442781	0	2025 9	INV P	200.00	D-061725	228486	STATE CHAMPIONSHIP
INVOICE:		FULL DESC:	STATE CHAMPIONSHIP 06/2/2025						
041017 FISHER TIMOTHY	6-2-25	442752	0	2025 9	INV P	50.00	D-061725	228403	STATE CHAMPIONSHIP
INVOICE:		FULL DESC:	STATE CHAMPIONSHIP 06/2/2025						
041020 MEADOWS PRESLEY	6-2-25	442768	0	2025 9	INV P	125.00	D-061725	228445	STATE CHAMPIONSHIP
INVOICE:		FULL DESC:	STATE CHAMPIONSHIP 06/2/2025						
041020 MEADOWS PRESLEY	6-8-25	443377	0	2025 9	INV P	60.00	D-061725	228871	SCOREKEEPER SUMMER
INVOICE:		FULL DESC:	SCOREKEEPER SUMMER CELEBRATION/JUNE BUG 2025						
						185.00			
041021 SHIPLEY KARAH	6-2-25	442776	0	2025 9	INV P	100.00	D-061725	228471	STATE CHAMPIONSHIP
INVOICE:		FULL DESC:	STATE CHAMPIONSHIP 06/2/2025						
041024 BELL THOMAS RHODES	6-8-25	443340	0	2025 9	INV P	20.00	D-061725	228781	SCOREKEEPER SUMMER
INVOICE:		FULL DESC:	SCOREKEEPER SUMMER CELEBRATION/JUNE BUG 2025						
041036 CLEM BRODY	6-8-25	443350	0	2025 9	INV P	175.00	D-061725	228805	SCOREKEEPER SUMMER
INVOICE:		FULL DESC:	SCOREKEEPER SUMMER CELEBRATION/JUNE BUG 2025						
041039 HADDOCK KEEGAN	6-8-25	443362	0	2025 9	INV P	125.00	D-061725	228836	SCOREKEEPER SUMMER
INVOICE:		FULL DESC:	SCOREKEEPER SUMMER CELEBRATION/JUNE BUG 2025						
041041 LAUGHTER AIDEN	6-2-25	442765	0	2025 9	INV P	125.00	D-061725	228438	STATE CHAMPIONSHIP
INVOICE:		FULL DESC:	STATE CHAMPIONSHIP 06/2/2025						
041041 LAUGHTER AIDEN	6-8-25	443374	0	2025 9	INV P	25.00	D-061725	228861	SCOREKEEPER SUMMER
INVOICE:		FULL DESC:	SCOREKEEPER SUMMER CELEBRATION/JUNE BUG 2025						
						150.00			
041042 HARPER JOSH	6-2-25	442757	0	2025 9	INV P	175.00	D-061725	228416	STATE CHAMPIONSHIP
INVOICE:		FULL DESC:	STATE CHAMPIONSHIP 06/2/2025						
041042 HARPER JOSH	6-8-25	443364	0	2025 9	INV P	175.00	D-061725	228838	SCOREKEEPER SUMMER
INVOICE:		FULL DESC:	SCOREKEEPER SUMMER CELEBRATION/JUNE BUG 2025						
						350.00			
041043 CRUSETURNER TUCKER	6-2-25	442748	0	2025 9	INV P	125.00	D-061725	228390	STATE CHAMPIONSHIP
INVOICE:		FULL DESC:	STATE CHAMPIONSHIP 06/2/2025						
041043 CRUSETURNER TUCKER	6-8-25	443355	0	2025 9	INV P	100.00	D-061725	228811	SCOREKEEPER SUMMER
INVOICE:		FULL DESC:	SCOREKEEPER SUMMER CELEBRATION/JUNE BUG 2025						
						225.00			

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FY2025 CLAIMS DOCKET D-061725

YEAR/PERIOD: 2025/1 TO 2025/9 ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
041077 DUNN JULIA	6-8-25	443358	0	2025 9	INV P	50.00	D-061725	228819	SCOREKEEPER SUMMER
INVOICE:		FULL DESC:	SCOREKEEPER SUMMER CELEBRATION/JUNE BUG 2025						
041078 STEWART MARY MORGAN	6-2-25	442779	0	2025 9	INV P	125.00	D-061725	228480	STATE CHAMPIONSHIP
INVOICE:		FULL DESC:	STATE CHAMPIONSHIP 06/2/2025						
041079 STROCHER KENDALL	6-2-25	442780	0	2025 9	INV P	200.00	D-061725	228482	STATE CHAMPIONSHIP
INVOICE:		FULL DESC:	STATE CHAMPIONSHIP 06/2/2025						
041079 STROCHER KENDALL	6-8-25	443390	0	2025 9	INV P	175.00	D-061725	228913	SCOREKEEPER SUMMER
INVOICE:		FULL DESC:	SCOREKEEPER SUMMER CELEBRATION/JUNE BUG 2025						
						375.00			
041083 WISEMAN CALLEE RENA	6-8-25	443394	0	2025 9	INV P	175.00	D-061725	228929	SCOREKEEPER SUMMER
INVOICE:		FULL DESC:	SCOREKEEPER SUMMER CELEBRATION/JUNE BUG 2025						
041087 HARRIS STELLA	6-2-25	442758	0	2025 9	INV P	175.00	D-061725	228418	STATE CHAMPIONSHIP
INVOICE:		FULL DESC:	STATE CHAMPIONSHIP 06/2/2025						
041087 HARRIS STELLA	6-8-25	443365	0	2025 9	INV P	50.00	D-061725	228840	SCOREKEEPER SUMMER
INVOICE:		FULL DESC:	SCOREKEEPER SUMMER CELEBRATION/JUNE BUG 2025						
						225.00			
041091 WILSON BRANDON	6-8-25	443257	0	2025 9	INV P	780.00	D-061725	228925	JUNE BUG MEMORIAL J
INVOICE:		FULL DESC:	JUNE BUG MEMORIAL JUNE 6-8, 2025						
041237 POWELL DANIEL	6-2-25	442839	0	2025 9	INV P	325.00	D-061725	228463	BASEBALL TOURNAMENT
INVOICE:		FULL DESC:	BASEBALL TOURNAMENT MAY 30-JUNE 1						
041237 POWELL DANIEL	6-8-25	443317	0	2025 9	INV P	325.00	D-061725	228890	SUMMER CELEBRATION
INVOICE:		FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025						
						650.00			
041239 FABRIZIUS ANDREW	6-2-25	442805	0	2025 9	INV P	195.00	D-061725	228402	BASEBALL TOURNAMENT
INVOICE:		FULL DESC:	BASEBALL TOURNAMENT MAY 30-JUNE 1						
041239 FABRIZIUS ANDREW	6-8-25	443286	0	2025 9	INV P	135.00	D-061725	228825	SUMMER CELEBRATION
INVOICE:		FULL DESC:	SUMMER CELEBRATION JUNE 6-8, 2025						
						330.00			
041242 COLE ALEXANDRIA JEAN	6-8-25	443353	0	2025 9	INV P	100.00	D-061725	228808	SCOREKEEPER SUMMER
INVOICE:		FULL DESC:	SCOREKEEPER SUMMER CELEBRATION/JUNE BUG 2025						
041245 JONES AVIE	6-8-25	443369	0	2025 9	INV P	225.00	D-061725	228850	SCOREKEEPER SUMMER
INVOICE:		FULL DESC:	SCOREKEEPER SUMMER CELEBRATION/JUNE BUG 2025						
041415 MCCARTER KAELEA LYN	6-8-25	443378	0	2025 9	INV P	150.00	D-061725	228868	SCOREKEEPER SUMMER
INVOICE:		FULL DESC:	SCOREKEEPER SUMMER CELEBRATION/JUNE BUG 2025						
041416 RAY VERA KATE	6-8-25	443385	0	2025 9	INV P	275.00	D-061725	228894	SCOREKEEPER SUMMER
INVOICE:		FULL DESC:	SCOREKEEPER SUMMER CELEBRATION/JUNE BUG 2025						

FY2025 CLAIMS DOCKET D-061725

YEAR/PERIOD: 2025/1 TO 2025/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
041437 PAGE SARAH	6-2-25	442771	0	2025 9	INV P	100.00	D-061725	228457	STATE CHAMPIONSHIP
INVOICE:		FULL DESC:	STATE CHAMPIONSHIP 06/2/2025						
041437 PAGE SARAH	6-8-25	443382	0	2025 9	INV P	165.00	D-061725	228882	SCOREKEEPER SUMMER
INVOICE:		FULL DESC:	SCOREKEEPER SUMMER CELEBRATION/JUNE BUG 2025						
						265.00			
041500 HOLLIS ASHTON CHASE	6-2-25	442818	0	2025 9	INV P	585.00	D-061725	228425	BASEBALL TOURNAMENT
INVOICE:		FULL DESC:	BASEBALL TOURNAMENT MAY 30-JUNE 1						
041562 PAYNE HANNAH	6-2-25	442773	0	2025 9	INV P	75.00	D-061725	228460	STATE CHAMPIONSHIP
INVOICE:		FULL DESC:	STATE CHAMPIONSHIP 06/2/2025						
041563 BAKER PAULA	6-8-25	443339	0	2025 9	INV P	125.00	D-061725	228776	SCOREKEEPER SUMMER
INVOICE:		FULL DESC:	SCOREKEEPER SUMMER CELEBRATION/JUNE BUG 2025						
041565 WALKER LEAH	6-8-25	443393	0	2025 9	INV P	200.00	D-061725	228920	SCOREKEEPER SUMMER
INVOICE:		FULL DESC:	SCOREKEEPER SUMMER CELEBRATION/JUNE BUG 2025						
041673 BABB SAVANNAH	6-8-25	443338	0	2025 9	INV P	100.00	D-061725	228775	SCOREKEEPER SUMMER
INVOICE:		FULL DESC:	SCOREKEEPER SUMMER CELEBRATION/JUNE BUG 2025						
041674 KEOUGH KASSIE	6-8-25	443372	0	2025 9	INV P	100.00	D-061725	228855	SCOREKEEPER SUMMER
INVOICE:		FULL DESC:	SCOREKEEPER SUMMER CELEBRATION/JUNE BUG 2025						
041675 REMEAJI REBECCA	6-8-25	443243	0	2025 9	INV P	300.00	D-061725	228895	JUNE BUG MEMORIAL J
INVOICE:		FULL DESC:	JUNE BUG MEMORIAL JUNE 6-8, 2025						
041676 SEALE RANDY A	6-8-25	443245	0	2025 9	INV P	300.00	D-061725	228899	JUNE BUG MEMORIAL J
INVOICE:		FULL DESC:	JUNE BUG MEMORIAL JUNE 6-8, 2025						
				ACCOUNT TOTAL		107,030.00			
			ORG 412	TOTAL		111,517.82			
420		FOREVER YOUNG SENIOR SERVICES							
420 622100			CLASS INSTRUCTOR FEES						
001339 CREDIT CARD CENTER	6-5-25	443034	0	2025 9	INV P	110.00	D-061725	228749	CREDIT CARD PAYMENT
INVOICE:		FULL DESC:	CREDIT CARD PAYMENT - CADENCE BANK						
				ACCOUNT TOTAL		110.00			
			ORG 420	TOTAL		110.00			
511		ANIMAL CONTROL							
511 611000			MATERIALS						
011210 MASON PERRY	6-10-25	443401	0	2025 9	INV P	35.30	D-061725	228867	REIMBURSEMENT FOR K
INVOICE:		FULL DESC:	REIMBURSEMENT FOR KITTEN MILK POWDER FORMULA						
				ACCOUNT TOTAL		35.30			
511 622100			PROFESSIONAL SERVICES						

FY2025 CLAIMS DOCKET D-061725

YEAR/PERIOD: 2025/1 TO 2025/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
041315 US BANK	7526-0525	442865	0	2025 9	INV	P	35.37	D-061725	228489	MAY 30 STATEMENT
INVOICE:		FULL DESC:	MAY 30 STATEMENT							
				ACCOUNT TOTAL			35.37			
			ORG 511	TOTAL			70.67			
902		GENERAL EXPENSES								
902 626000			UTILITIES-STREET LTS & SIGNALS							
000966 ENTERGY	100253780625	442868	0	2025 9	INV	P	337.91	D-061725	228751	100253780 GOODMAN &
INVOICE: 440003505351		FULL DESC:	100253780 GOODMAN & I55							
000966 ENTERGY	129563100625	442866	0	2025 9	INV	P	72.62	D-061725	228751	129563102 426 STAR
INVOICE: 75008593437		FULL DESC:	129563102 426 STAR LANDING RD							
000966 ENTERGY	160129910525	442986	0	2025 9	INV	P	95.14	D-061725	228751	TRAFFIC LIGHT @ HWY
INVOICE: 305005839698		FULL DESC:	TRAFFIC LIGHT @ HWY 51/ MAIN ST							
000966 ENTERGY	163308880625	442869	0	2025 9	INV	P	187.67	D-061725	228751	16330888 LOT12/3199
INVOICE: 170006939319		FULL DESC:	16330888 LOT12/3199 GRAYSON CREEK DR							
000966 ENTERGY	164909240625	443397	0	2025 9	INV	P	83.55	D-061725	228824	164909244 GETWELL &
INVOICE: 210006385002		FULL DESC:	164909244 GETWELL & STAR LANDING TRAF LGT							
000966 ENTERGY	190414250625	442867	0	2025 9	INV	P	187.67	D-061725	228751	19041425 GOODMAN AN
INVOICE: 375005318563		FULL DESC:	19041425 GOODMAN AND AIRWAYS BLVD							
							964.56			
				ACCOUNT TOTAL			964.56			
			ORG 902	TOTAL			964.56			
904		LITIGATION								
904 629100			LEGAL CLAIMS							
019556 MATTHEWS BRYAN	6-6-25	443075	0	2025 9	INV	P	214.00	D-061725	228760	CLAIM FOR DAMAGE TO
INVOICE:		FULL DESC:	CLAIM FOR DAMAGE TO WINDOW HIT BY ROCK							
037860 KEY COLLISION OF SOU	APWCZPW1	443643	0	2025 9	INV	A	10,000.00	D-061725		INS DEDUCTIBLE FOR
INVOICE:		FULL DESC:	INS DEDUCTIBLE FOR TRK 857							
039848 VANLAAN JOSELYN	6-4-25	443033	0	2025 9	INV	P	1,199.99	D-061725	228757	6/3/25 CLAIM BOARD
INVOICE:		FULL DESC:	6/3/25 CLAIM BOARD APPROVED-DAMAGED PHONE							
				ACCOUNT TOTAL			11,413.99			
			ORG 904	TOTAL			11,413.99			
905		LIABILITY INSURANCE								
905 629100			INSURANCE CLAIMS							
011139 TRAVELERS	6-2-25	442742	0	2025 9	INV	P	2,099.00	D-061725	228487	MAY DEDUCTIBLE INV
INVOICE:		FULL DESC:	MAY DEDUCTIBLE INV							
				ACCOUNT TOTAL			2,099.00			
			ORG 905	TOTAL			2,099.00			

FY2025 CLAIMS DOCKET D-061725

YEAR/PERIOD: 2025/1 TO 2025/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
FUND 0010 GENERAL FUND			TOTAL:		254,354.90			

CITY OF SOUTHAVEN

FY2025 CLAIMS DOCKET D-061725

YEAR/PERIOD: 2025/1 TO 2025/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
711		BOND PROJECT EXPENSES								
711 640220			FIRE STATION 5							
041315 US BANK	7526-0525	442865	0	2025 9	INV	P	216.77	D-061725	228489	MAY 30 STATEMENT
INVOICE:		FULL DESC:	MAY 30 STATEMENT							
			ACCOUNT TOTAL				216.77			
			ORG 711 TOTAL				216.77			
713		2024 CONSTRUCTION BOND								
713 640250			COURT BUILDING							
028212 UNITED REFRIGERATION	12452864	442902	25000386	2025 9	INV	P	25,467.42	D-061725	228939	HVAC FOR FACILITIES
INVOICE: 12452864		FULL DESC:	HVAC FOR FACILITIES (NEW COURT)							
			ACCOUNT TOTAL				25,467.42			
			ORG 713 TOTAL				25,467.42			
FUND 0100 CAPITAL PROJECTS			TOTAL:				25,684.19			

FY2025 CLAIMS DOCKET D-061725

YEAR/PERIOD: 2025/1 TO 2025/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
611		SPECIAL ASSESSMENTS EXPEND								
611 626105			SPRINGFEST EXPENSE							
006917 THE SHOP	3413	442987	0	2025 9	INV	P	906.00	D-061725	228755	SPRINGFEST 2025 SIG
INVOICE: 3413		FULL DESC:	SPRINGFEST 2025 SIGNS							
035732 CHASTEEN CARY	31925	437212	0	2025 6	INV	P	275.00	D-061725	225294	5TH RIBS KCBS
INVOICE: 31925		FULL DESC:	5TH RIBS KCBS							
			ACCOUNT	TOTAL			1,181.00			
			ORG 611	TOTAL			1,181.00			
FUND 0240 TOURIST & CONVENTION				TOTAL:			1,181.00			

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  YEAR/PERIOD: 2025/1  TO 2025/9
ACCOUNT/VENDOR                 DOCUMENT     VOUCHER PO     YEAR/PR  TYP S                    WARRANT       CHECK   DESCRIPTION

0400                                        UTILITY FUND
0400     130700                                     ACCOUNTS RECEIVABLE
  040943 JOHNSON RANDY         45620          434599  0        2025  4 INV P           87.45 D-061725     228849
     INVOICE:  45620                      FULL DESC:

                                                       ACCOUNT TOTAL                   87.45

0400     212700                                     CUSTOMER DEPOSITS
  041680 SANDERS JAMES         6-9-25         443501  0        2025  9 INV P          125.00 D-061725     228938 CUST PD DEPOSIT BUT
     INVOICE:                             FULL DESC:  CUST PD DEPOSIT BUT NEVER MOVED IN @1757 CUSTER DR

                                                       ACCOUNT TOTAL                  125.00

0400     510101                                     BANK FEES COLL
  041680 SANDERS JAMES         6-9-25         443501  0        2025  9 INV P            1.00 D-061725     228938 CUST PD DEPOSIT BUT
     INVOICE:                             FULL DESC:  CUST PD DEPOSIT BUT NEVER MOVED IN @1757 CUSTER DR

                                                       ACCOUNT TOTAL                    1.00

                                                   ORG 0400     TOTAL                 213.45

815                                         UTILITY CAPITAL IMPROVEMENTS
815      625310                                     CAPITAL IMPROVEMENTS
  001411 MS DEPT OF TRANSPORT  2-5-25         435220  0        2025  5 INV P       36,850.00 D-061725     228452 CHURCH RD UTILITY E
     INVOICE:                             FULL DESC:  CHURCH RD UTILITY EASEMENT

                                                       ACCOUNT TOTAL               36,850.00

815      625310 1010                                I-55 WIDENING-UTILITY RELOCATE
  041652 GEM ASSET HOLDINGS    6-5-25         443073  0        2025  9 INV P       41,000.00 D-061725     228759 GOODMAN RD UTILITY
     INVOICE:                             FULL DESC:  GOODMAN RD UTILITY EASEMENT

                                                       ACCOUNT TOTAL               41,000.00

                                                   ORG 815      TOTAL              77,850.00

825                                         UTILITY MAINTENANCE EXPENSES
825      611300                                     MAINTENANCE VEHICLES
  041677 PHILLIPS TUCKER       6-10-25        443400  0        2025  9 INV P          172.82 D-061725     228886 OIL CHANGE REIMBURS
     INVOICE:                             FULL DESC:  OIL CHANGE REIMBURSEMENT

                                                       ACCOUNT TOTAL                  172.82

825      625700                                     TELEPHONE & POSTAGE
  001095 VERIZON WIRELESS      6114922741     443641  0        2025  9 INV A          640.16 D-061725            ACCT 642151677-0000
     INVOICE:  6114922741                 FULL DESC:  ACCT 642151677-00001

  001137 FEDEX                 241211495      443491  0        2025  9 INV A           74.72 D-061725            SHIPPING FOR AMI ME
     INVOICE:  241211495                  FULL DESC:  SHIPPING FOR AMI METER REPAIRS

  001167 AT&T MOBILITY         4319-0625      443503  0        2025  9 INV A        6,649.01 D-061725            CRADLE POINT FOR SC
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FY2025 CLAIMS DOCKET D-061725

YEAR/PERIOD: 2025/1 TO 2025/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
INVOICE:		FULL DESC:	CRADLE POINT FOR SCADA					
001167 AT&T MOBILITY	60413-0625	443642	0	2025 9 INV A	1,988.57	D-061725		UTILITY CELL PHONES
INVOICE:		FULL DESC:	UTILITY CELL PHONES					
001167 AT&T MOBILITY	7424-0625	443398	0	2025 9 INV P	86.46	D-061725	228772	UTILITIES SCADA CRA
INVOICE:		FULL DESC:	UTILITIES SCADA CRADLEPOINT/PD CELL PHONES					
					8,724.04			
				ACCOUNT TOTAL	9,438.92			
825 626000				UTILITIES				
000966 ENTERGY	112498180625	443124	0	2025 9 INV P	63.36	D-061725	228766	112498183 1395 PLEA
INVOICE: 160006964121		FULL DESC:	112498183 1395 PLEASANT HILL RD					
000966 ENTERGY	194031950625	442870	0	2025 9 INV P	92.83	D-061725	228751	194031951 TINA RENE
INVOICE: 295006736882		FULL DESC:	194031951 TINA RENEE LN					
000966 ENTERGY	200366840625	442871	0	2025 9 INV P	145.67	D-061725	228751	200366847 TINA RENE
INVOICE: 140006979258		FULL DESC:	200366847 TINA RENEE LN					
					301.86			
001105 NORTHCENTRAL ELECTRI	7001-0525	443121	0	2025 9 INV P	132.11	D-061725	228768	59247001 3541 GOODM
INVOICE:		FULL DESC:	59247001 3541 GOODMAN RD					
001105 NORTHCENTRAL ELECTRI	7011-0525	443115	0	2025 9 INV P	22.20	D-061725	228768	59247011 4105 GOODM
INVOICE:		FULL DESC:	59247011 4105 GOODMAN RD					
					154.31			
001145 ATMOS ENERGY	1609-0625	442963	0	2025 9 INV P	48.94	D-061725	228748	4012381609 4164 HIG
INVOICE:		FULL DESC:	4012381609 4164 HIGHWAY 51					
001145 ATMOS ENERGY	1654-0625	442878	0	2025 9 INV P	31.27	D-061725	228748	4012381654 53 WOODL
INVOICE:		FULL DESC:	4012381654 53 WOODLAND TRCE					
001145 ATMOS ENERGY	4537-0625	442880	0	2025 9 INV P	58.89	D-061725	228748	3061364537 7411 HIG
INVOICE:		FULL DESC:	3061364537 7411 HIGHWAY 51 N					
					139.10			
				ACCOUNT TOTAL	595.27			
825 626900				TRAVEL & TRAINING				
006674 MSRWA	6-11-25	443495	0	2025 9 INV P	275.00	D-061725	228937	MSRWA REGISTRATION
INVOICE:		FULL DESC:	MSRWA REGISTRATION					
				ACCOUNT TOTAL	275.00			
			ORG 825	TOTAL	10,482.01			
FUND 0400 UTILITY FUND				TOTAL:	88,545.46			

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CITY OF SOUTHAVEN

FY2025 CLAIMS DOCKET W-061725

YEAR/PERIOD: 2025/1 TO 2025/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	AMOUNT	WARRANT	CHECK	DESCRIPTION
111	MAYOR ADMIN DEPARTMENT									
111 602500	MEDICAL/LIFE-CITY PAID									
029232 BCBS OF MS	GBP2336581A	443039	0	2025 9	DIR	P	2,096.12	W-061725	67486	JUNE 2025 INSURANCE
INVOICE:	FULL DESC: JUNE 2025 INSURANCE									
				ACCOUNT TOTAL			2,096.12			
				ORG 111 TOTAL			2,096.12			
115	BOARD OF ALDERMEN									
115 602500	MEDICAL/LIFE-CITY PAID									
029232 BCBS OF MS	GBP2336581A	443039	0	2025 9	DIR	P	2,100.40	W-061725	67486	JUNE 2025 INSURANCE
INVOICE:	FULL DESC: JUNE 2025 INSURANCE									
				ACCOUNT TOTAL			2,100.40			
				ORG 115 TOTAL			2,100.40			
125	COURT DEPARTMENT									
125 602500	MEDICAL/LIFE-CITY PAID									
029232 BCBS OF MS	GBP2336581A	443039	0	2025 9	DIR	P	9,982.25	W-061725	67486	JUNE 2025 INSURANCE
INVOICE:	FULL DESC: JUNE 2025 INSURANCE									
				ACCOUNT TOTAL			9,982.25			
				ORG 125 TOTAL			9,982.25			
145	DEPARTMENT OF FINANCE & ADMIN									
145 602500	MEDICAL/LIFE-CITY PAID									
029232 BCBS OF MS	GBP2336581A	443039	0	2025 9	DIR	P	3,676.77	W-061725	67486	JUNE 2025 INSURANCE
INVOICE:	FULL DESC: JUNE 2025 INSURANCE									
				ACCOUNT TOTAL			3,676.77			
				ORG 145 TOTAL			3,676.77			
150	INFORMATION TECHNOLOGY									
150 602500	MEDICAL/LIFE CITY PAID									
029232 BCBS OF MS	GBP2336581A	443039	0	2025 9	DIR	P	4,209.36	W-061725	67486	JUNE 2025 INSURANCE
INVOICE:	FULL DESC: JUNE 2025 INSURANCE									
				ACCOUNT TOTAL			4,209.36			
				ORG 150 TOTAL			4,209.36			
155	CITY CLERK									
155 602500	MEDICAL/LIFE-CITY PAID									
029232 BCBS OF MS	GBP2336581A	443039	0	2025 9	DIR	P	3,681.05	W-061725	67486	JUNE 2025 INSURANCE
INVOICE:	FULL DESC: JUNE 2025 INSURANCE									
				ACCOUNT TOTAL			3,681.05			

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   YEAR/PERIOD: 2025/1  TO 2025/9
  ACCOUNT/VENDOR                 DOCUMENT     VOUCHER PO       YEAR/PR  TYP S                 WARRANT     CHECK   DESCRIPTION

                                                         ORG 155      TOTAL           3,681.05

160                                          FACILITIES
160      602500                                         MEDICAL/LIFE-CITY PAID
  029232 BCBS OF MS              GBP2336581A  443039  0        2025  9 DIR P          2,624.43 W-061725     67486 JUNE 2025 INSURANCE
     INVOICE:                                FULL DESC:  JUNE 2025 INSURANCE

                                                              ACCOUNT TOTAL           2,624.43

                                                         ORG 160      TOTAL           2,624.43

180                                          PLANNING / ENGINEERING DEPT
180      602500                                         MEDICAL/LIFE CITY PAID
  029232 BCBS OF MS              GBP2336581A  443039  0        2025  9 DIR P          9,466.78 W-061725     67486 JUNE 2025 INSURANCE
     INVOICE:                                FULL DESC:  JUNE 2025 INSURANCE

                                                              ACCOUNT TOTAL           9,466.78

                                                         ORG 180      TOTAL           9,466.78

211                                          POLICE DEPARTMENT
211      602500                                         MEDICAL/LIFE-CITY PAID
  029232 BCBS OF MS              GBP2336581A  443039  0        2025  9 DIR P         81,372.38 W-061725     67486 JUNE 2025 INSURANCE
     INVOICE:                                FULL DESC:  JUNE 2025 INSURANCE

                                                              ACCOUNT TOTAL          81,372.38

                                                         ORG 211      TOTAL          81,372.38

215                                          EMERGENCY SERVICES
215      602500                                         MEDICAL/LIFE CITY PAID
  029232 BCBS OF MS              GBP2336581A  443039  0        2025  9 DIR P         10,514.84 W-061725     67486 JUNE 2025 INSURANCE
     INVOICE:                                FULL DESC:  JUNE 2025 INSURANCE

                                                              ACCOUNT TOTAL          10,514.84

215      622100                                         PROFESSIONAL FEES
  034374 TRUE MEDICAL TESTING 5568            443407  0        2025  9 DIR P             90.00 W-061725     67492 NON DOT DRUG SCREEN
     INVOICE:  5568                          FULL DESC:  NON DOT DRUG SCREEN

                                                              ACCOUNT TOTAL              90.00

                                                         ORG 215      TOTAL          10,604.84

290                                          FIRE DEPARTMENT
290      602500                                         MEDICAL/LIFE-CITY PAID
  029232 BCBS OF MS              GBP2336581A  443039  0        2025  9 DIR P         66,996.47 W-061725     67486 JUNE 2025 INSURANCE
     INVOICE:                                FULL DESC:  JUNE 2025 INSURANCE

                                                              ACCOUNT TOTAL          66,996.47

290      622100                                         PROFESSIONAL SERVICES
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FY2025 CLAIMS DOCKET W-061725

YEAR/PERIOD: 2025/1 TO 2025/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
004781 FAMILY MEDICAL CLINI	5202025	443406	0	2025 9 DIR P	5,990.00	W-061725	67491	FIRE DEPT ANNUAL HE
INVOICE: 5202025		FULL DESC:	FIRE DEPT ANNUAL HEP B TITER & TB SKIN TEST					
				ACCOUNT TOTAL	5,990.00			
			ORG 290	TOTAL	72,986.47			
311		PUBLIC WORKS DEPARTMENT						
311 602500				MEDICAL/LIFE-CITY PAID				
029232 BCBS OF MS	GBP2336581A	443039	0	2025 9 DIR P	12,065.53	W-061725	67486	JUNE 2025 INSURANCE
INVOICE:		FULL DESC:	JUNE 2025 INSURANCE					
				ACCOUNT TOTAL	12,065.53			
311 622100				PROFESSIONAL SERVICES				
034374 TRUE MEDICAL TESTING	5568	443407	0	2025 9 DIR P	45.00	W-061725	67492	NON DOT DRUG SCREEN
INVOICE: 5568		FULL DESC:	NON DOT DRUG SCREEN					
				ACCOUNT TOTAL	45.00			
			ORG 311	TOTAL	12,110.53			
411		PARKS DEPARTMENT						
411 602500				MEDICAL/LIFE-CITY PAID				
029232 BCBS OF MS	GBP2336581A	443039	0	2025 9 DIR P	22,060.62	W-061725	67486	JUNE 2025 INSURANCE
INVOICE:		FULL DESC:	JUNE 2025 INSURANCE					
				ACCOUNT TOTAL	22,060.62			
411 640600				SALES TAX PAYABLE				
001176 MS DEPT OF REVENUE	MAY2025	443404	0	2025 9 DIR P	15,305.97	W-061725	67489	MAY 2025 SALES TAX
INVOICE:		FULL DESC:	MAY 2025 SALES TAX					
				ACCOUNT TOTAL	15,305.97			
			ORG 411	TOTAL	37,366.59			
511		ANIMAL CONTROL						
511 602500				MEDICAL/LIFE-CITY PAID				
029232 BCBS OF MS	GBP2336581A	443039	0	2025 9 DIR P	3,668.21	W-061725	67486	JUNE 2025 INSURANCE
INVOICE:		FULL DESC:	JUNE 2025 INSURANCE					
				ACCOUNT TOTAL	3,668.21			
			ORG 511	TOTAL	3,668.21			
902		GENERAL EXPENSES						
902 622100				PROFESSIONAL SERVICES				
034374 TRUE MEDICAL TESTING	5568	443407	0	2025 9 DIR P	45.00	W-061725	67492	NON DOT DRUG SCREEN
INVOICE: 5568		FULL DESC:	NON DOT DRUG SCREEN					
				ACCOUNT TOTAL	45.00			

FY2025 CLAIMS DOCKET W-061725

YEAR/PERIOD: 2025/1 TO 2025/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
902 622103				PAYROLL SERVICES						
024871 WAGEWORKS	525-TR44584	443645	0	2025 9	DIR	P	362.50	W-061725	67496	COBRA ADMIN & ACTIV
INVOICE:		FULL DESC:	COBRA ADMIN & ACTIVITIES FEES							
				ACCOUNT TOTAL			362.50			
902 624103				BOND ADMIN FEES						
013790 HANCOCK BANK	43557	443403	0	2025 9	DIR	P	900.00	W-061725	67488	SOUTHGORF415
INVOICE: 43557		FULL DESC:	SOUTHGORF415							
041315 US BANK	7761956	443402	0	2025 9	DIR	P	1,250.00	W-061725	67487	BOND ADMIN FEES
INVOICE: 7761956		FULL DESC:	BOND ADMIN FEES							
				ACCOUNT TOTAL			2,150.00			
			ORG 902	TOTAL			2,557.50			
FUND 0010 GENERAL FUND				TOTAL:			258,503.68			

CITY OF SOUTHAVEN

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FY2025 CLAIMS DOCKET W-061725

YEAR/PERIOD: 2025/1 TO 2025/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
610		AMPHITHEATER					
610 610600			COMPUTER LICENSE				
035302 CARBONHOUSE	871719	443647 0	2025 9 DIR P	500.00	W-061725	67498	JUNE 2025 MONTHLY W
INVOICE: 871719		FULL DESC:	JUNE 2025 MONTHLY WEBSITE HOSTING				
			ACCOUNT TOTAL	500.00			
610 640600			SALES TAX PAYABLE				
001176 MS DEPT OF REVENUE	MAY2025	443404 0	2025 9 DIR P	11,534.78	W-061725	67489	MAY 2025 SALES TAX
INVOICE:		FULL DESC:	MAY 2025 SALES TAX				
			ACCOUNT TOTAL	11,534.78			
		ORG 610	TOTAL	12,034.78			
FUND 0260 AMPHITHEATER			TOTAL:	12,034.78			

CITY OF SOUTHAVEN

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FY2025 CLAIMS DOCKET W-061725

YEAR/PERIOD: 2025/1 TO 2025/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	AMOUNT	WARRANT	CHECK	DESCRIPTION
0400		UTILITY FUND								
0400 211300				SALES TAX PAYABLE						
001176 MS DEPT OF REVENUE	MAY2025	443404	0	2025 9	DIR	P	12,797.40	W-061725	67489	MAY 2025 SALES TAX
INVOICE:		FULL DESC:	MAY 2025 SALES TAX							
				ACCOUNT TOTAL			12,797.40			
			ORG 0400	TOTAL			12,797.40			
820		UTILITY ADMINISTRATIVE EXPENSE								
820 602500				MEDICAL/LIFE-CITY PAID						
029232 BCBS OF MS	GBP2336581A	443039	0	2025 9	DIR	P	5,777.17	W-061725	67486	JUNE 2025 INSURANCE
INVOICE:		FULL DESC:	JUNE 2025 INSURANCE							
				ACCOUNT TOTAL			5,777.17			
			ORG 820	TOTAL			5,777.17			
825		UTILITY MAINTENANCE EXPENSES								
825 602500				MEDICAL/LIFE-CITY PAID						
029232 BCBS OF MS	GBP2336581A	443039	0	2025 9	DIR	P	15,243.95	W-061725	67486	JUNE 2025 INSURANCE
INVOICE:		FULL DESC:	JUNE 2025 INSURANCE							
				ACCOUNT TOTAL			15,243.95			
			ORG 825	TOTAL			15,243.95			
FUND 0400 UTILITY FUND				TOTAL:			33,818.52			

FY2025 CLAIMS DOCKET W-061725

YEAR/PERIOD: 2025/1 TO 2025/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
850		MAINTENANCE EXPENSES								
850 602500				MEDICAL/LIFE-CITY PAID						
029232 BCBS OF MS	GBP2336581A	443039	0	2025 9	DIR	P	1,048.06	W-061725	67486	JUNE 2025 INSURANCE
INVOICE:		FULL DESC:	JUNE 2025 INSURANCE							
				ACCOUNT TOTAL			1,048.06			
			ORG 850	TOTAL			1,048.06			
FUND 0450 SANITATION FUND				TOTAL:			1,048.06			

FY2025 CLAIMS DOCKET W-061725

YEAR/PERIOD: 2025/1 TO 2025/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
0600		PAYROLL FUND						
0600 214300				EMPLOYEE MEDICAL INSURANCE				
029232 BCBS OF MS	GBP2336413A	443038	0	2025 9 DIR P	10,938.80	W-061725	67485	RETIREE JUNE 2025
INVOICE:		FULL DESC:	RETIREE JUNE 2025					
029232 BCBS OF MS	GBP2336581A	443039	0	2025 9 DIR P	53,568.11	W-061725	67486	JUNE 2025 INSURANCE
INVOICE:		FULL DESC:	JUNE 2025 INSURANCE					
029232 BCBS OF MS	GBP2336582A	443037	0	2025 9 DIR P	524.03	W-061725	67484	COBRA JUNE 2025
INVOICE:		FULL DESC:	COBRA JUNE 2025					
					65,030.94			
040899 PRINCIPAL LIFE INSUR	JUNE2025	443035	0	2025 8 DIR P	20,785.06	W-061725	67483	VISION & DENTAL
INVOICE:		FULL DESC:	VISION & DENTAL					
				ACCOUNT TOTAL	85,816.00			
0600 214900				DEFERRED COMPENSATION				
002311 EMPOWER RETIREMENT	1303400277	443409	0	2025 9 DIR P	6,805.22	W-061725	67494	EMPLOYEE CONT OPTIO
INVOICE: 1303400277		FULL DESC:	EMPLOYEE CONT OPTIONAL RETIREMENT PLAN					
				ACCOUNT TOTAL	6,805.22			
0600 215101				FSA PRETAX MED/DAYCARE				
022644 CORPORATE PLANNING	CPN06062025	443405	0	2025 9 DIR P	7,047.94	W-061725	67490	EMPLOYEES BIWEEKLY
INVOICE:		FULL DESC:	EMPLOYEES BIWEEKLY PAYMENTS FOR MED & DEPENDENT FS					
				ACCOUNT TOTAL	7,047.94			
0600 216100				SHORT TERM DISABILITY				
035154 COLONIAL LIFE	57505750507	443644	0	2025 9 DIR P	8,699.06	W-061725	67495	STD JUNE 2025
INVOICE: 57505750507577		FULL DESC:	STD JUNE 2025					
				ACCOUNT TOTAL	8,699.06			
0600 216106				ID THEFT/PREPD LEGAL				
014191 PRE-PAID LEGAL SERVI	5012025	443408	0	2025 9 DIR P	2,228.98	W-061725	67493	EMPLOYEES PRE-PAID
INVOICE: 5012025		FULL DESC:	EMPLOYEES PRE-PAID LEGAL/IDENTITY SERV					
				ACCOUNT TOTAL	2,228.98			
				ORG 0600 TOTAL	110,597.20			
FUND 0600 PAYROLL FUND				TOTAL:	110,597.20			

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CITY OF SOUTHAVEN

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FY2025 CLAIMS DOCKET U-061725

YEAR/PERIOD: 2025/1 TO 2025/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
0400		UTILITY FUND							
0400 130700				ACCOUNTS RECEIVABLE					
002879 LIFESTYLE HOME LLC	46233	442705	0	2025 9	INV A	89.90	U-061725		6666 MONTCLAIR AVE
INVOICE: 46233		FULL DESC:	6666 MONTCLAIR AVE						
002879 LIFESTYLE HOME LLC	46234	442706	0	2025 9	INV A	89.90	U-061725		6654 MONTCLAIR AVE
INVOICE: 46234		FULL DESC:	6654 MONTCLAIR AVE						
						179.80			
005625 KREUNEN CONST	46204	442676	0	2025 9	INV A	78.20	U-061725		1555 WILKERSON DR
INVOICE: 46204		FULL DESC:	1555 WILKERSON DR						
006956 HATTON HELEN	46191	442663	0	2025 9	INV A	12.45	U-061725		6656 HUNTERS GLEN
INVOICE: 46191		FULL DESC:	6656 HUNTERS GLEN						
012774 ADAMS HOMES	46222	442694	0	2025 9	INV A	89.90	U-061725		1590 CAMBRIA DR
INVOICE: 46222		FULL DESC:	1590 CAMBRIA DR						
012774 ADAMS HOMES	46223	442695	0	2025 9	INV A	89.90	U-061725		1580 CAMBRIA LN
INVOICE: 46223		FULL DESC:	1580 CAMBRIA LN						
012774 ADAMS HOMES	46226	442698	0	2025 9	INV A	89.90	U-061725		3503 JAGUAR BLVD
INVOICE: 46226		FULL DESC:	3503 JAGUAR BLVD						
						269.70			
014253 DESOTO MANAGEMENT &	46258	442730	0	2025 9	INV A	76.10	U-061725		8885 CAT TAIL CV
INVOICE: 46258		FULL DESC:	8885 CAT TAIL CV						
021080 REGENCY HOME BUILDER	46214	442686	0	2025 9	INV A	13.85	U-061725		3495 KREUNEN ST
INVOICE: 46214		FULL DESC:	3495 KREUNEN ST						
022714 WEICHERT REALTOR, BE	46264	442736	0	2025 9	INV A	107.45	U-061725		2923 LIAM LN
INVOICE: 46264		FULL DESC:	2923 LIAM LN						
025277 MARATHON MANAGEMENT	46249	442721	0	2025 9	INV A	87.45	U-061725		3749 RASCO HILLS DR
INVOICE: 46249		FULL DESC:	3749 RASCO HILLS DR						
025462 MUDDY WATER	46253	442725	0	2025 9	INV A	87.45	U-061725		933 WOODBURNE PL
INVOICE: 46253		FULL DESC:	933 WOODBURNE PL						
025486 ALIZADEGAN REZA	46263	442735	0	2025 9	INV A	87.45	U-061725		1632 MANCHESTER CV
INVOICE: 46263		FULL DESC:	1632 MANCHESTER CV						
026680 SKY LAKE CONSTRUCTIO	46225	442697	0	2025 9	INV A	48.95	U-061725		8898 ERIN BANKS DR
INVOICE: 46225		FULL DESC:	8898 ERIN BANKS DR						
026680 SKY LAKE CONSTRUCTIO	46236	442708	0	2025 9	INV A	89.90	U-061725		2367 FRANKLIN DR
INVOICE: 46236		FULL DESC:	2367 FRANKLIN DR						
026680 SKY LAKE CONSTRUCTIO	46237	442709	0	2025 9	INV A	89.90	U-061725		2291 FRANKLIN DR
INVOICE: 46237		FULL DESC:	2291 FRANKLIN DR						
026680 SKY LAKE CONSTRUCTIO	46238	442710	0	2025 9	INV A	107.45	U-061725		2267 FRANKLIN DR
INVOICE: 46238		FULL DESC:	2267 FRANKLIN DR						
026680 SKY LAKE CONSTRUCTIO	46239	442711	0	2025 9	INV A	84.05	U-061725		2245 FRANKLIN DR
INVOICE: 46239		FULL DESC:	2245 FRANKLIN DR						

CITY OF SOUTHAVEN

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FY2025 CLAIMS DOCKET U-061725

YEAR/PERIOD: 2025/1 TO 2025/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
026680 SKY LAKE CONSTRUCTIO	46240	442712	0	2025 9	INV A	89.90	U-061725		2229 FRANKLIN DR
INVOICE: 46240		FULL DESC:	2229 FRANKLIN DR						
026680 SKY LAKE CONSTRUCTIO	46241	442713	0	2025 9	INV A	107.45	U-061725		2215 FRANKLIN DR
INVOICE: 46241		FULL DESC:	2215 FRANKLIN DR						
026680 SKY LAKE CONSTRUCTIO	46242	442714	0	2025 9	INV A	48.95	U-061725		8821 TUCKER LN
INVOICE: 46242		FULL DESC:	8821 TUCKER LN						
026680 SKY LAKE CONSTRUCTIO	46243	442715	0	2025 9	INV A	89.90	U-061725		8855 TUCKER LN
INVOICE: 46243		FULL DESC:	8855 TUCKER LN						
026680 SKY LAKE CONSTRUCTIO	46244	442716	0	2025 9	INV A	89.90	U-061725		8887 TUCKER LN
INVOICE: 46244		FULL DESC:	8887 TUCKER LN						
026680 SKY LAKE CONSTRUCTIO	46245	442717	0	2025 9	INV A	89.90	U-061725		8921 TUCKER LN
INVOICE: 46245		FULL DESC:	8921 TUCKER LN						
						936.25			
031200 PETTIGREW RAYSHALINA	46199	442671	0	2025 9	INV A	59.45	U-061725		7802 CHESTFIELD S
INVOICE: 46199		FULL DESC:	7802 CHESTFIELD S						
034210 MYND MANAGEMENT INC	46266	442798	0	2025 9	INV A	48.90	U-061725		1935 PECAN RIDGE N-
INVOICE: 46266		FULL DESC:	1935 PECAN RIDGE N- REFUND						
034836 REEDY AND COMPANY RE	46228	442700	0	2025 9	INV A	69.90	U-061725		3835 FARM GATE CV
INVOICE: 46228		FULL DESC:	3835 FARM GATE CV						
036558 MEMPHIS WEALTH	46246	442718	0	2025 9	INV A	87.45	U-061725		8982 MARY FRANCES D
INVOICE: 46246		FULL DESC:	8982 MARY FRANCES DR						
038070 EVERNEST, LLC	46252	442724	0	2025 9	INV A	87.45	U-061725		7581 DAVIS PKWY
INVOICE: 46252		FULL DESC:	7581 DAVIS PKWY						
038070 EVERNEST, LLC	46254	442726	0	2025 9	INV A	87.45	U-061725		3229 EARLCASTLE DR
INVOICE: 46254		FULL DESC:	3229 EARLCASTLE DR						
						174.90			
038759 THE CARTER GROUP REA	46261	442733	0	2025 9	INV A	87.45	U-061725		3036 RASPBERRY RED
INVOICE: 46261		FULL DESC:	3036 RASPBERRY RED CV						
038970 MUDDY WATERS PROP.	46259	442731	0	2025 9	INV A	87.45	U-061725		1860 BRENTWOOD TR
INVOICE: 46259		FULL DESC:	1860 BRENTWOOD TR						
039090 PINNACLE DEVELOPMENT	46250	442722	0	2025 9	INV A	76.10	U-061725		7267 KINSTON DR
INVOICE: 46250		FULL DESC:	7267 KINSTON DR						
039285 ROBERTS HOMA	46205	442677	0	2025 9	INV A	94.40	U-061725		7300 AIRWAYS BLVD
INVOICE: 46205		FULL DESC:	7300 AIRWAYS BLVD						
039798 MEMPHIS WEALTH BUILD	46235	442707	0	2025 9	INV A	49.90	U-061725		475 PEAR CV
INVOICE: 46235		FULL DESC:	475 PEAR CV						
040192 SIMS CORBIN & ABBY	46262	442734	0	2025 9	INV A	87.45	U-061725		5816 KAYLA DR
INVOICE: 46262		FULL DESC:	5816 KAYLA DR						

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Program ID: apinvgla

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FY2025 CLAIMS DOCKET U-061725

YEAR/PERIOD: 2025/1 TO 2025/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
040580 EVERNEST LLC.	46248	442720	0	2025 9	INV	A	64.75	U-061725		7194 LONDONDERRY DR
INVOICE: 46248		FULL DESC:	7194 LONDONDERRY DR							
040995 NAPIER JACOB	46216	442688	0	2025 9	INV	A	81.60	U-061725		1208 SIR DOYLE CV
INVOICE: 46216		FULL DESC:	1208 SIR DOYLE CV							
041601 THOMPSON JONATHAN &	46182	442654	0	2025 9	INV	A	26.50	U-061725		3137 BRAMBLE CREST
INVOICE: 46182		FULL DESC:	3137 BRAMBLE CREST DR							
041602 RICHARDSON SHELLEY	46183	442655	0	2025 9	INV	A	12.35	U-061725		5830 BEDFORD LOOP E
INVOICE: 46183		FULL DESC:	5830 BEDFORD LOOP E							
041603 JOPLIN CHARLES	46184	442656	0	2025 9	INV	A	26.50	U-061725		5716 BEDFORD LOOP W
INVOICE: 46184		FULL DESC:	5716 BEDFORD LOOP W							
041604 FORD CHARLES R.	46185	442657	0	2025 9	INV	A	49.90	U-061725		3211 JADE LN
INVOICE: 46185		FULL DESC:	3211 JADE LN							
041605 HUNT GLADYS	46186	442658	0	2025 9	INV	A	64.05	U-061725		8699 CHESTERFIELD D
INVOICE: 46186		FULL DESC:	8699 CHESTERFIELD DR							
041606 RUCKER JOSEPH M	46187	442659	0	2025 9	INV	A	23.10	U-061725		1224 CLAIBORNE DR
INVOICE: 46187		FULL DESC:	1224 CLAIBORNE DR							
041607 JONES TIMOTHY	46188	442660	0	2025 9	INV	A	51.44	U-061725		370 WOODSMOKE DR
INVOICE: 46188		FULL DESC:	370 WOODSMOKE DR							
041608 BROWN AVIVA	46189	442661	0	2025 9	INV	A	20.65	U-061725		7602 IRIS DR
INVOICE: 46189		FULL DESC:	7602 IRIS DR							
041609 STANSBURY RICHARD H	46190	442662	0	2025 9	INV	A	1.10	U-061725		1345 MCCULLOCH CV
INVOICE: 46190		FULL DESC:	1345 MCCULLOCH CV							
041610 FERNANDEZ JOSE	46192	442664	0	2025 9	INV	A	28.04	U-061725		74 STONEBROOK CV
INVOICE: 46192		FULL DESC:	74 STONEBROOK CV							
041611 DANIELS BERTHA	46193	442665	0	2025 9	INV	A	33.04	U-061725		3761 RASCO HILLS DR
INVOICE: 46193		FULL DESC:	3761 RASCO HILLS DR							
041612 WILSON NICHOLAS	46194	442666	0	2025 9	INV	A	64.05	U-061725		2585 DAWNWOOD CR N
INVOICE: 46194		FULL DESC:	2585 DAWNWOOD CR N							
041613 OLIVER STEPHEN	46195	442667	0	2025 9	INV	A	87.45	U-061725		6672 HUNTERS GLEN
INVOICE: 46195		FULL DESC:	6672 HUNTERS GLEN							
041614 POLZIN JEANETTE S	46196	442668	0	2025 9	INV	A	32.35	U-061725		1116 WARWICK PL
INVOICE: 46196		FULL DESC:	1116 WARWICK PL							
041615 DLUGACH LAUREN	46197	442669	0	2025 9	INV	A	49.90	U-061725		8606 WOODBINE
INVOICE: 46197		FULL DESC:	8606 WOODBINE							
041616 JACKSON DERDRICK	46198	442670	0	2025 9	INV	A	89.90	U-061725		2923 LIAM LN

YEAR/PERIOD: 2025/1 TO 2025/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
INVOICE: 46198		FULL DESC:	2923 LIAM LN						
041617 KRUM ANNA	46200	442672	0	2025 9	INV	A	37.29 U-061725		1825 HONEY JACK CV
INVOICE: 46200		FULL DESC:	1825 HONEY JACK CV						
041618 SNOW KIM	46201	442673	0	2025 9	INV	A	9.65 U-061725		8717 CARRIAGE DR E
INVOICE: 46201		FULL DESC:	8717 CARRIAGE DR E						
041619 ARTEAGA PEDRO & CASS	46202	442674	0	2025 9	INV	A	232.45 U-061725		3192 KREUNEN ST
INVOICE: 46202		FULL DESC:	3192 KREUNEN ST						
041620 LAWRENCE GABRIELLE &	46203	442675	0	2025 9	INV	A	87.45 U-061725		3033 RASPBERRY RED
INVOICE: 46203		FULL DESC:	3033 RASPBERRY RED CV						
041621 FRASIER MICHELLE	46206	442678	0	2025 9	INV	A	85.00 U-061725		8561 LANA LN
INVOICE: 46206		FULL DESC:	8561 LANA LN						
041622 ISOM REAL ESTATE, LL	46207	442679	0	2025 9	INV	A	36.43 U-061725		8589 LAKESHORE DR W
INVOICE: 46207		FULL DESC:	8589 LAKESHORE DR W						
041623 STEPHENS CORRINE ADR	46208	442680	0	2025 9	INV	A	52.35 U-061725		1475 VICKSBURG DR
INVOICE: 46208		FULL DESC:	1475 VICKSBURG DR						
041624 REDD JOANN (TENANT)	46209	442681	0	2025 9	INV	A	87.45 U-061725		9102 FOREST DR
INVOICE: 46209		FULL DESC:	9102 FOREST DR						
041625 CHRISTIAN VANTRELL	46210	442682	0	2025 9	INV	A	128.14 U-061725		8229 ASHBROOK
INVOICE: 46210		FULL DESC:	8229 ASHBROOK						
041626 WARE JAHMAD	46211	442683	0	2025 9	INV	A	14.77 U-061725		1693 CARLA CV
INVOICE: 46211		FULL DESC:	1693 CARLA CV						
041627 NAPOLI BRANDY	46212	442684	0	2025 9	INV	A	49.90 U-061725		6693 BELLTOWER PL
INVOICE: 46212		FULL DESC:	6693 BELLTOWER PL						
041628 SCHAEFER BELINDA RUT	46213	442685	0	2025 9	INV	A	49.90 U-061725		8694 YORKTOWN DR
INVOICE: 46213		FULL DESC:	8694 YORKTOWN DR						
041629 COOPER JACOB	46215	442687	0	2025 9	INV	A	64.05 U-061725		1369 BENNINGTON DR
INVOICE: 46215		FULL DESC:	1369 BENNINGTON DR						
041630 BINK DAVID	46217	442689	0	2025 9	INV	A	87.45 U-061725		6749 BEAUMONT CIR E
INVOICE: 46217		FULL DESC:	6749 BEAUMONT CIR E						
041631 BEGUM NORJAHAN	46218	442690	0	2025 9	INV	A	49.90 U-061725		2623 PINNACLE DR
INVOICE: 46218		FULL DESC:	2623 PINNACLE DR						
041632 HAUENSTEIN GEORGE JA	46219	442691	0	2025 9	INV	A	26.50 U-061725		7701 IRIS CV
INVOICE: 46219		FULL DESC:	7701 IRIS CV						
041633 HATCH JAYSEN & MONK	46220	442692	0	2025 9	INV	A	26.50 U-061725		3182 PINETREE LOOP
INVOICE: 46220		FULL DESC:	3182 PINETREE LOOP S						

CITY OF SOUTHAVEN

FY2025 CLAIMS DOCKET U-061725

YEAR/PERIOD: 2025/1 TO 2025/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
041634 HARRIGAN RYAN (TENAN	46221	442693	0	2025 9	INV A	58.20	U-061725		1555 STAUNTON
INVOICE: 46221		FULL DESC:	1555 STAUNTON						
041635 WALKER GENERAL CONTR	46224	442696	0	2025 9	INV A	30.41	U-061725		7080 GOLDEN OAKS LO
INVOICE: 46224		FULL DESC:	7080 GOLDEN OAKS LOOP E						
041636 AXIS SITE WORK	46227	442699	0	2025 9	INV A	594.20	U-061725		8710 NORTHWEST DR
INVOICE: 46227		FULL DESC:	8710 NORTHWEST DR						
041637 DOMINGO ANA CARDONA	46229	442701	0	2025 9	INV A	69.90	U-061725		8144 ELMBROOK
INVOICE: 46229		FULL DESC:	8144 ELMBROOK						
041638 PATTERSON JAMISON	46230	442702	0	2025 9	INV A	49.90	U-061725		2903 HIGH POINTE AV
INVOICE: 46230		FULL DESC:	2903 HIGH POINTE AVE						
041639 MENDOZA RUBEN (TENAN	46231	442703	0	2025 9	INV A	35.15	U-061725		7643 LILLY DR
INVOICE: 46231		FULL DESC:	7643 LILLY DR						
041640 GRACE MARY & JENKINS	46232	442704	0	2025 9	INV A	12.35	U-061725		305 GARDEN WALK S
INVOICE: 46232		FULL DESC:	305 GARDEN WALK S						
041641 CRUTCHFIELD PERRIANN	46247	442719	0	2025 9	INV A	32.35	U-061725		2091 MISS VALLEY
INVOICE: 46247		FULL DESC:	2091 MISS VALLEY						
041642 MUDDY WATERS	46251	442723	0	2025 9	INV A	87.45	U-061725		8446 CEDARBRUSH DR
INVOICE: 46251		FULL DESC:	8446 CEDARBRUSH DR						
041643 BESS ALESIA	46255	442727	0	2025 9	INV A	76.10	U-061725		8422 CEDARBRUSH DR
INVOICE: 46255		FULL DESC:	8422 CEDARBRUSH DR						
041644 FLORES SOLAUGEL	46256	442728	0	2025 9	INV A	87.45	U-061725		2705 CHAMPION HILLS
INVOICE: 46256		FULL DESC:	2705 CHAMPION HILLS DR						
041645 EVOLVE PROPERTY MGMT	46257	442729	0	2025 9	INV A	87.45	U-061725		7522 CLARKFIELD PL
INVOICE: 46257		FULL DESC:	7522 CLARKFIELD PL						
041646 KIRMEYER RICHARD	46260	442732	0	2025 9	INV A	87.45	U-061725		1748 GEORGE PL
INVOICE: 46260		FULL DESC:	1748 GEORGE PL						
				ACCOUNT TOTAL		6,099.71			
			ORG 0400	TOTAL		6,099.71			
FUND 0400 UTILITY FUND				TOTAL:		6,099.71			

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