



The City of Southaven Docket Recap

July 15, 2025

Special Docket

General Fund		-
	Fire	-
	Ems	-
	Public Works	-
	Parks	-
	Facilities Management	-
Tourist & Convention		-
Payroll Fund		\$22,297.19
SPECIAL DOCKET TOTAL		\$22,297.19

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

CITY OF SOUTHAVEN



FY2025 CLAIMS DOCKET S-071525

YEAR/PERIOD:	2025/1	TO	2025/10						
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
0600									
0600	216108								
022642	LIFE INSURANCE COMPA	JUNE2025	0	2025	9 DIR P	S-071525	67505	LIFE INS	22,297.19
ACCOUNT TOTAL									22,297.19
ORG 0600 TOTAL									22,297.19
FUND 0600 PAYROLL FUND									TOTAL: 22,297.19

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