

Minutes, City of Southaven, Southaven, Mississippi



The "City of Southaven, Mississippi Residential Refuse Collection – Request For Proposals" was awarded to Waste Connections after factoring in equipment pricing, existing relationship, past performance, and efficiency of using one vendor for all three (3) services.

<u>PROPOSER</u>	<u>COMBINED PRICE</u>	<u>CO-MINGLED PRICE</u>	<u>RECYCLING PRICE</u>	<u>EQUIPMENT LIST (COMBINED)</u>	<u>REFERENCES</u>
WASTE CONNECTIONS	\$9.48 per household per month	\$10.11 per household per month	\$6.40 per subscriber per month	5- ASL GARBAGE TRUCKS 12 KNUCKLEBOOMS AND 3 REAR LOADERS	DeSoto County McNairy County, TN Cities of Hernando, Olive Branch, Pontotoc and Holly Springs

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Resolution of the City of Southaven to Support Initiatives and Opportunities to Engage in World Health Organization Age-Friendly Cities and Communities Network

WHEREAS, the global population of people aged 60 and over is expected to grow from 600 million in 2000 to almost 2 billion by 2050; and

WHEREAS, in the United States, the population of people aged 65 and over is expected to grow from 35 million in 2000 to 88.5 million by 2050, taking the total share of the 65+ population from 12 percent to 20 percent of the total population; and

WHEREAS, research shows that older Americans overwhelmingly want to remain in their homes and communities as they age; and

WHEREAS, access to quality health care and long-term services and support is essential for individuals to live in their homes and communities; and

WHEREAS, of the 80 percent of adults 65 and older living in metropolitan areas, 64 percent live outside the principal cities of these areas in suburban locations that tend to be auto-dependent, creating challenges for residents who do not drive; and

WHEREAS, 21 percent of adults age 65 and older do not drive, and more than half of these non-drivers do not leave home on a given day, in part because they lack transportation options; and

WHEREAS, reduced mobility for older non-drivers leads to 15 percent fewer trips to the doctor, 59 percent fewer shopping trips and visits to restaurants, and 65 percent fewer trips for social, family and religious activities; and

WHEREAS, the World Health Organization (WHO) has developed a Global Network of Age-Friendly Cities and Communities to encourage and promote public policies to increase the number of cities and communities that support healthy ageing and thereby improve the health, well-being, satisfaction, and quality of life for older Americans; and

WHEREAS, active ageing is a life-long process, whereby an age-friendly community is not just "elder-friendly" but also intended to be friendly for all ages; and

WHEREAS, the WHO has noted that making cities and communities age-friendly is one of the most effective policy approaches for responding to demographic ageing," and

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WHEREAS, the WHO has developed eight domains of community life that influence the health and quality of life of older people:

1. **Outdoor spaces and buildings** – accessibility to and availability of clean, safe community centers, parks, and other recreational facilities;
2. **Transportation** – safe and affordable modes of private and public transportation, “Complete Streets” types of initiatives, hospitable built environments;
3. **Housing** – wide range of housing options for older residents, ageing in place and other home modification programs, housing that is accessible to transportation and community and health services;
4. **Social participation** – access to leisure and cultural activities; opportunities for older residents to participate in social and civic engagement with their peers and younger people;
5. **Respect and social inclusion** – programs to support and promote ethnic and cultural diversity, programs to encourage multigenerational interaction and dialogue, programs to combat loneliness and isolation among older residents;
6. **Civic participation and employment** – promotion of paid work and volunteer opportunities for older residents; opportunities for older residents to engage in formulation of policies relevant to their lives;
7. **Communication and information** – promotion of and access to the use of technology to keep older residents connected to their community and friends and family, both near and far; and
8. **Community support and health services** – access to homecare services, clinics, programs to promote active ageing (physical exercise and healthy habits); and

WHEREAS, the WHO recognizes that cities and communities have different needs, resources, and varying capacities to engage their resources to take action to facilitate active ageing;

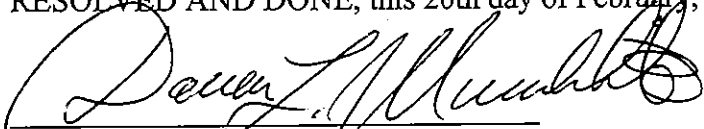
NOW, THEREFORE, BE RESOLVED that the City of Southaven supports initiatives and opportunities to engage in the WHO Age-Friendly Cities and Communities Network of municipalities encouraging and promoting public policies supporting healthy ageing.

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

Alderman William Brooks	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman John Wheeler	voted: YES
Alderman Raymond Flores	voted: YES

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RESOLVED AND DONE, this 20th day of February, 2018.


DARREN L. MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI
ESTABLISHING THE WRECKER ROTATION
FOR THE CITY OF SOUTHAVEN FOR 2018
PURSUANT TO POLICE WRECKER ROTATION POLICY**

WHEREAS, the City of Southaven ("City") previously adopted, via Resolution, on August 20, 2013, the City Police Wrecker Rotation Policy ("Policy"); and

WHEREAS, the City Board adopted the Policy in order to establish certain and specific guidelines for those entities which tow vehicles at the request of the City Police Department, so that the City can ensure conformity and protection from liability, along with a specific and objective standard for being included on the wrecker rotation; and

WHEREAS, pursuant to the City Policy, the City desires to affirm the recommendation of the City Police Chief and City Deputy Police Chief as it relates to the 2018 wrecker rotation for the City; and

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

1. The City Board hereby affirms and approves the recommendation of the City Police Chief and Deputy Chief for the City Police one year wrecker rotation for 2018 as set forth in Exhibit A.
2. The Mayor, Chief of Police or Deputy Chief of Police are hereby authorized and directed to take all actions, as set forth in the Policy, needed to effectuate the intent of this Resolution.

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

Alderman William Brooks	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman John Wheeler	voted: YES
Alderman Raymond Flores	voted: YES

RESOLVED AND DONE, this 20th day of February, 2018.



DARREN MUSSELWHITE, MAYOR

ATTEST:



CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

Southaven Police Department



STEVEN E. PIRTLE
Chief of Police

WILLIAM M. ANDERSON
Deputy Chief of Police

MISSISSIPPI

Mayor Darren Musselwhite
Board of Alderman

February 2, 2018

Re: 2018 Police Rotation Wrecker List

Honorable Mayor Musselwhite and Board of Alderman:

In accordance with the Southaven Police Wrecker Rotation Policy, we thoroughly reviewed all applications received to check for compliance. We are recommending the following tow companies for inclusion on the police rotation wrecker list for the year 2018.

1. **Roberts Towing, LLC.**
This company is found to be in full compliance.
2. **Choice Towing, LLC.**
This company is found to be in full compliance.
3. **Auto Rescue**
This company is found to be in full compliance.
4. **Gen's Garage**
This company is found to be in full compliance.
5. **Gossett's Wrecker Service**
This company is found to be in full compliance.
6. **Elite Towing and Transport DBA Griffith Towing**
This company is found to be in full compliance.

Respectfully,

A handwritten signature in black ink, appearing to read "W. Matt Anderson".

W. Matt Anderson
Deputy Chief of Police

8691 Northwest Drive • Southaven, Mississippi 38671 • (662) 393-8652 • Fax (662) 280-4718

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The City of Southaven Docket Recap February 20, 2018

General Fund	890,271.29
Balance Sheet	43.29
Mayor Admin	2.62
Board of Aldermen	304.73
Arts And Cultural Affairs	2,952.90
Court	89,808.58
Finance & Administration	40.01
Information Technology	12,693.10
City Clerk	353.24
Operations Department	-
Planning & Engineering	29,854.34
Police	70,099.03
Fire	64,052.78
Fire Prevention	-
EMS	19,882.04
Public Works	14,728.69
Streets	4,943.18
Parks	46,223.92
Park Tournaments	-
Code Enforcement	1,190.73
City Fuel	-
Expense Accounts	487,501.65
Administrative Expenses	4,570.00
Litigation	26,984.46
Liability Insurance	6,692.00
Professional Dues	7,350.00
Bond Funded CAP Proj	137,428.19
Tourist & Convention	11,583.30
Debt Service	13,197.40
Utility Fund	151,306.96
Sanitation Fund	92,971.00
Payroll Fund	267,450.39
DOCKET TOTAL	1,564,208.53

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02/16/2018 12:15 CITY OF SOUTHAVEN
15:0nht1 FY2018 CLAIMS DOCKET C-022018

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YEAR/PERIOD: 2017/1 TO 2018/6	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR						
0010-000-000-00-420400- 027845 SMITH, FRANCES INVOICE:	2-8-18	295851	PERMITS-BUILDING 2018 5 INV A	35.00 C-022018		NO LONGER WANTS TO
		FULL DESC:	NO LONGER WANTS TO BE A BUSINESS/PERMIT FEE REFUND			
		ACCOUNT TOTAL		35.00		
		ORG 0010 TOTAL		35.00		
0010-100-111-00-610400- 007600 OFFICE DEPOT INVOICE: 103137873001	103137873001 296369		MAYOR ADMIN DEPARTMENT OFFICE SUPPLIES 2018 5 INV A	2.62 C-022018		THERMAL PAPER, HANG
		FULL DESC:	THERMAL PAPER, HANGING FILES, HAND SANITIZER			
		ACCOUNT TOTAL		2.62		
		ORG 111 TOTAL		2.62		
0010-400-120-00-610400- 006685 DEX IMAGING INVOICE:	AR3210205	295935	ARTS AND CULTURAL AFFAIRS OFFICE SUPPLIES 2018 5 INV A	527.90 C-022018		COPIER CONTRACT SEN
		FULL DESC:	COPIER CONTRACT SENIOR SERVICES			
		ACCOUNT TOTAL		527.90		
0010-400-120-00-622100- 004489 JOHNSON CINDY INVOICE:	241-18	295844	PROFESSIONAL FEES 2018 5 INV A	630.00 C-022018		AEROBICS INSTRUCTOR
		FULL DESC:	AEROBICS INSTRUCTOR			
004489 JOHNSON CINDY INVOICE:	242-18	296218	2018 5 INV A	315.00 C-022018		AEROBICS INST.
		FULL DESC:	AEROBICS INST.			
		ACCOUNT TOTAL		945.00		
013370 CAIN, MARY INVOICE:	4-18	295644	LINE DANCE CLASS 2018 5 INV A	60.00 C-022018		LINE DANCE CLASS
013370 CAIN, MARY INVOICE:	5-18	295934	2018 5 INV A	60.00 C-022018		LINE DANCE CLASS
		FULL DESC:	LINE DANCE CLASS			
		ACCOUNT TOTAL		120.00		
017200 SMITH JOYCE W INVOICE:	207-18	295946	YOGA CLASS 2018 5 INV A	75.00 C-022018		YOGA CLASS
		FULL DESC:	YOGA CLASS			
017272 PERKINS WENDY INVOICE:	201-18	295645	2018 5 INV A	165.00 C-022018		AEROBICS CLASS
		FULL DESC:	AEROBICS CLASS			
021019 CAIN LINDA A INVOICE:	308-18	295643	2018 5 INV A	60.00 C-022018		LINE DANCE CLASS
021019 CAIN LINDA A INVOICE:	309-18	295945	2018 5 INV A	60.00 C-022018		LINE DANCE CLASS
		FULL DESC:	LINE DANCE CLASS			
		ACCOUNT TOTAL		120.00		

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02/16/2018 12:15 CITY OF SOUTHAVEN
FY2018 CLAIMS DOCKET C-022018

YEAR/PERIOD: 2017/1 TO 2018/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
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ACCOUNT TOTAL	1,425.00
ORG 120 TOTAL	1,952.90

0011-100-125-00-621500- 007846 ANDERSON, ANTONIO INVOICE:	2-7-2018	295855	COURT DEPARTMENT COURT BOND REFUND 2018 5 INV A	65.60	C-022018	CASH BOND REFUND
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ACCOUNT TOTAL	65.60
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0010-100-125-00-621501- 000955 STATE TREASURER INVOICE:	2-1-2018	295622	COURT FINES 2018 5 INV A	74,863.46	C-022018	MONTHLY STATE ASSES
000962 CRIME STOPPERS INVOICE:	2-1-2018	295620	MONTHLY CRIME STOPPERS ASSESSMENT COLLECTION	1,251.54	C-022018	MONTHLY CRIME STOPP

000963 DEPT OF PUBLIC SAFET INVOICE:	2-1-2018	295621	MONTHLY IGNITION INTERLOCK ASSESSMENT COLLECTION	5,058.67	C-022018	MONTHLY IGNITION IN
000963 DEPT OF PUBLIC SAFET INVOICE:	2-1-2018	295619	MONTHLY I.W.R.C.P. ASSESSMENT COLLECTION	5,112.83	C-022018	MONTHLY I.W.R.C.P.

ACCOUNT TOTAL	10,171.50
ACCOUNT TOTAL	86,286.50

0010-100-125-00-621505- 000585 BETTER MARKETING KON INVOICE:	2-1-2018	295850	COURT SUPPLIES 2018 5 INV A	270.00	C-022018	TICKET LABELS
006685 DEX IMAGING INVOICE:	2-1-2018	295962	COURT OFFICE COPIER 2018 5 INV A	26.05	C-022018	COURT OFFICE COPIER
006685 DEX IMAGING INVOICE:	2-1-2018	295910	COURT OFFICE COPIER 2018 5 INV A	184.66	C-022018	COURT OFFICE COPIER

ACCOUNT TOTAL	210.71
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007600 OFFICE DEPOT INVOICE:	2-1-2018	296146	STAMP INK 2018 5 INV A	14.07	C-022018	STAMP INK
007600 OFFICE DEPOT INVOICE:	2-1-2018	296145	OFFICE SUPPLIES 2018 5 INV A	62.17	C-022018	OFFICE SUPPLIES

ACCOUNT TOTAL	76.24
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012714 IRON MOUNTAIN INVOICE:	2-1-2018	295911	SECURE STORAGE SERVICE 2018 5 INV A	2,004.53	C-022018	SECURE STORAGE SERV
ACCOUNT TOTAL	2,561.48					

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CITY OF SOUTHAVEN
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YEAR/PERIOD: 2017/1 TO 2018/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000178 TIMC INVOICE: 21318	21318	296144	T. MASTIN - CERTIFICATION FEES	2018 5 INV A	390.00 C-022018		T. MASTIN - CERTIFI
027774 WILLIAMS, PAIGE INVOICE:	2-5-2018	295663	SPECIAL PROSECUTOR - FEBRUARY 5, 2018	2018 5 INV A	200.00 C-022018		SPECIAL PROSECUTOR
		ACCOUNT TOTAL			590.00		
		ORG 125 TOTAL			89,503.58		
010-100-150-00-610400- 007600 OFFICE DEPOT INVOICE: 101980596001	101980596001 296193	OFFICE SUPPLIES	2018 5 INV A		34.08 C-022018		OFFICE SUPPLIES
007600 OFFICE DEPOT INVOICE: 101980596002	101980596002 296192	OFFICE SUPPLIES	2018 5 INV A		16.62 C-022018		OFFICE SUPPLIES
		ACCOUNT TOTAL			50.70		
		ACCOUNT TOTAL			50.70		
010-100-150-00-610500- 000342 DELL MARKETING LP INVOICE: 10216885330	10216885330 296201	COMPUTERS	2018 5 INV A		246.94 C-022018		HARD DRIVE RMS SANS
001102 SOUTHAVEN SUPPLY INVOICE: 313359	313359 296195	IT SUPPLIES	2018 5 INV A		1.20 C-022018		IT SUPPLIES
001102 SOUTHAVEN SUPPLY INVOICE: 313416	313416 296196	IT SUPPLIES	2018 5 INV A		37.15 C-022018		IT SUPPLIES
		ACCOUNT TOTAL			38.35		
007600 OFFICE DEPOT INVOICE: 103700475001	103700475001 296191	IT SUPPLIES	2018 5 INV A		59.88 C-022018		IT SUPPLIES
007600 OFFICE DEPOT INVOICE: 2155988203	2155988203 296194	IT SUPPLIES	2018 5 INV A		177.42 C-022018		IT SUPPLIES
		ACCOUNT TOTAL			237.30		
012473 BARRACUDA NETWORK INVOICE: 1873332	1873332 296204	ANNUAL RENEWAL FOR WEBFILTER (	2018 5 INV A		6,404.00 C-022018		ANNUAL RENEWAL FOR
013650 BATTERIES PLUS INVOICE:	374-304175 296189	BATTERIES	2018 5 INV A		78.80 C-022018		BATTERIES
013650 BATTERIES PLUS INVOICE:	374-304414 296188	BATTERY	2018 5 INV A		53.90 C-022018		BATTERY
013650 BATTERIES PLUS INVOICE:	374-304610 296190	BATTERY FOR BATTERY BACK UP	2018 5 INV A		20.95 C-022018		BATTERY FOR BATTERY
		ACCOUNT TOTAL			153.65		
019443 SOLARWINDS	IN362608 296200	REMOTE SOFTWARE	2018 5 INV A		420.00 C-022018		REMOTE SOFTWARE

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01/16/2018 12:15 CITY OF SOUTHAVEN
1540nhi1 FY2018 CLAIMS DOCKET C-022018

YEAR/PERIOD: 2017/1	TO 2018/6	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
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INVOICE: FULL DESC: REMOTE SOFTWARE

016785 BEST BUY 3129071 296186 2018 5 INV A 26.99 C-022018 SCREEN PROTECTOR

INVOICE: 3129071 FULL DESC: 296187 2018 5 INV A 59.99 C-022018 ADAPTER HDMI

016785 BEST BUY 3131128 FULL DESC: ADAPTER HDMI

86.98

ACCOUNT TOTAL 7,587.22

NETWORK CONNECTIVITY

0110-100-150-00-610550-007817 PROTECH SYSTEMS SVC36846 296199 2018 5 INV A 1,600.00 C-022018 OFF SITE STORAGE

025657 KEPPITSAFE INC 3925 296198 2018 5 INV A 2,600.00 C-022018 OFF-SITE STORAGE

ACCOUNT TOTAL 4,200.00

UNIFORMS

0110-100-150-00-612500-000424 A 2 Z ADVERTISING 46631 296185 2018 5 INV A 53.98 C-022018 ALLOTMENT - KERR

021916 MIDSOUTH SOLUTIONS 115352 296182 2018 5 INV A 99.98 C-022018 ALLOTMENT - JOY HIT

021916 MIDSOUTH SOLUTIONS 115354 296183 2018 5 INV A 99.98 C-022018 ALLOTMENT - ABBY PUF

021916 MIDSOUTH SOLUTIONS 115355 296184 2018 5 INV A 129.97 C-022018 ALLOTMENT - ASHTON ANDERSON

329.93

ACCOUNT TOTAL 383.91

GASOLINE/OIL

0110-100-150-00-614000-006919 FUELMAN NP52518201 296202 2018 5 INV A 33.05 C-022018 ITEC GAS

006919 FUELMAN NP52551588 296203 2018 5 INV A 119.58 C-022018 ITEC FUEL

152.63

ACCOUNT TOTAL 152.63

TRAVEL & TRAINING

0110-100-150-00-626900-008309 INTERNATIONAL ACADEM SIN085356 296197 2018 5 INV A 30.00 C-022018 DISPATCH TESTING

ACCOUNT TOTAL 30.00

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CITY OF SOUTHAVEN
FY2018 CLAIMS DOCKET C-022018

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YEAR/PERIOD: 2017/1 TO 2018/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
15 0010-100-155-00-610401- 007600 OFFICE DEPOT INVOICE: 103137873001 007600 OFFICE DEPOT INVOICE: 103441655001	CITY CLERK			OFFICE SUPPLY-INVENTORY 2018 5 INV A	16.25 C-022018		THERMAL PAPER, HANG
				FULL DESC: THERMAL PAPER, HANGING FILES, HAND SANITIZER 2018 5 INV A	8.99 C-022018		RECLASABLE BAGS
				FULL DESC: RECLASABLE BAGS			
				ACCOUNT TOTAL	25.24		
0010-100-155-00-626900- 025650 FORD ASHLEY INVOICE: 025661 PRIDE SONYA INVOICE:	TRAVEL & TRAINING			2018 5 INV A	164.00 C-022018		2018 SPRING SESSION
				FULL DESC: 2018 SPRING SESSION IN PERAL, MS FOR IMC TRAINING			2018 SPRING SESSION
				FULL DESC: 2018 SPRING SESSION IN PERAL, MS FOR IMC TRAINING			
				ACCOUNT TOTAL	328.00		
0010-100-180-00-610400- 006685 DEX IMAGING INVOICE: 006685 DEX IMAGING INVOICE: 006685 DEX IMAGING INVOICE: 006685 DEX IMAGING INVOICE:	PLANNING / ENGINEERING DEPT			OFFICE SUPPLIES 2018 5 INV A	164.41 C-022018		PLANNING OFFICE COP
				FULL DESC: PLANNING OFFICE COPIER 2018 5 INV A	16.28 C-022018		CODE ENF. COPIER
				FULL DESC: CODE ENF. COPIER 2018 5 INV A	.82 C-022018		PROFESSIONAL SERVIC
				FULL DESC: PROFESSIONAL SERVICES / BLDG DEPT 2018 5 INV A	28.22 C-022018		PLANNING COPIER
007600 OFFICE DEPOT INVOICE: 103441654001 022719 UMB CARD SERVICES INVOICE:	COPY STAMP			2018 5 INV A	10.49 C-022018		COPY STAMP
				FULL DESC: SUPPLIES (UMP CREDIT CARD PYMT)	19.99 C-022018		SUPPLIES (UMP CREDI
				ACCOUNT TOTAL	240.21		
0010-100-180-00-622100- 001160 NEEL-SCHAFER INC INVOICE: 1049807 018221 CIVIL-LINK, LLC INVOICE: 73024	PROFESSIONAL FEES			2018 5 INV A	1,991.39 C-022018		JAN. 2018/ D/C STRM
				FULL DESC: JAN. 2018/ D/C STRM WIR IMPL MGT			
				FULL DESC: GENERAL SERVICES 2018 5 INV A	15,000.00 C-022018		GENERAL SERVICES
019389 DESOTO COUNTY MS	122018	295949	2018 5 INV A		11,519.46 C-022018		FY2017 D/C SIS AERI

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02/16/2018 12:15 CITY OF SOUTHAVEN
1400nh11 FY2018 CLAIMS DOCKET C-022018

YEAR/PERIOD: 2017/1 TO 2018/6
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

INVOICE: 122018	FULL DESC: FY2017 D/C SIS AERIAL IMAGERY ACQUISITION						
025687 HOOPER LES	2-1-2018 295628	2018 5 INV A	100.00 C-022018	PLANNING COMMISSION			
INVOICE:	FULL DESC: PLANNING COMMISSION - AT LARGE						
025688 VARNELL JUNE	2-1-2018 295625	2018 5 INV A	100.00 C-022018	PLANNING COMMISSION			
INVOICE:	FULL DESC: PLANNING COMMISSION - WARD 1						
025689 ENGLISH CINDY	2-1-2018 295626	2018 5 INV A	100.00 C-022018	PLANNING COMMISSION			
INVOICE:	FULL DESC: PLANNING COMMISSION - WARD 2						
025691 PEGRAM TOM	2-1-2018 295624	2018 5 INV A	100.00 C-022018	PLANNING COMMISSION			
INVOICE:	FULL DESC: PLANNING COMMISSION (WARD 4)						
025693 BREWER BILL	2-1-2018 295627	2018 5 INV A	100.00 C-022018	PLANNING COMMISSION			
INVOICE:	FULL DESC: PLANNING COMMISSION - WARD 6						
025694 CAMP JOHN	2-1-2018 295629	2018 5 INV A	100.00 C-022018	PLANNING COMMISSION			
INVOICE:	FULL DESC: PLANNING COMMISSION - MAYOR						
027031 LEEKE KEVIN	2-1-2018 295623	2018 5 INV A	100.00 C-022018	PLANNING COMMISSION			
INVOICE:	FULL DESC: PLANNING COMMISSION - WARD 5						
0010-100-180-00-625700-	ACCOUNT TOTAL		29,210.85				
007600 OFFICE DEPOT	TELEPHONE/POSTAGE						
INVOICE: 996052408001	2018 5 INV A	43.19 C-022018	BRASWELL/PHONE CASE				
007600 OFFICE DEPOT	FULL DESC: 996052408001 296237						
INVOICE:	FULL DESC: BRASWELL/PHONE CASE						
0010-200-211-00-610400-	ACCOUNT TOTAL		43.19				
007600 OFFICE DEPOT	ORG 180 TOTAL		29,494.25				
INVOICE: 101021503001	POLICE DEPARTMENT						
007600 OFFICE DEPOT	OFFICE SUPPLIES						
INVOICE: 101021503001	2018 5 INV A	169.99 C-022018	FILE CABINET MAJOR				
007600 OFFICE DEPOT	FULL DESC: 101021503001 296352						
INVOICE: 101245659001	FULL DESC: FILE CABINET MAJOR						
007600 OFFICE DEPOT	2018 5 INV A	210.92 C-022018	INK/TONER & BINDERS				
INVOICE: 101245659001	FULL DESC: INK/TONER & BINDERS						
007600 OFFICE DEPOT	2018 5 INV A	83.96 C-022018	INK - SMOROWDKI				
INVOICE: 101757492001	FULL DESC: INK - SMOROWDKI						
007600 OFFICE DEPOT	2018 5 INV A	406.35 C-022018	COPY PAPER & DIVIDE				
INVOICE: 103633215001	FULL DESC: COPY PAPER & DIVIDE						
007600 OFFICE DEPOT	2018 5 INV A	3.98 C-022018	SHARPIES				
INVOICE: 103633502001	FULL DESC: SHARPIES						
0010-200-211-00-611000-	ACCOUNT TOTAL		875.20				
00102 SOUTHAVEN SUPPL	MATERIALS						
312739	2018 5 INV A	875.20					
296285	ACCOUNT TOTAL		875.20				

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YEAR/PERIOD: 2017/1 TO 2018/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 312739	001102 SOUTHAVEN SUPPLY	314597	FULL DESC: ELECTRICAL TAPE	2018 5 INV A			SID EVIDENCE LOCKER
INVOICE: 314597			FULL DESC: 296322				
			SID EVIDENCE LOCKERS PADLOCK & SAFETY				25.75 C-022018
							30.74
012445 ACCURATE LAW ENFOR	8875	296299	FULL DESC: FREEZE & P	2018 5 INV A			FREEZE & P
INVOICE: 8875							1,019.15 C-022018
013650 BATTERIES PLUS	374-304207	296284	FULL DESC: 3V LITH, CR 2032'S, SWAT BATTERIES	2018 5 INV A			346.49 C-022018
INVOICE:							3V LITH, CR 2032'S,
			ACCOUNT TOTAL				1,396.38
0010-200-211-00-611300-	20618-SID	296282	MAINTENANCE VEHICLES	2018 5 INV A			125.00 C-022018
000474 GLEN'S GARAGE			17 - F150 SILVER VIN #7158				17 - F150 SILVER VI
INVOICE:							3089 / 3088 - BATTE
000650 G & W DIESEL SERVICE	338490	296350	FULL DESC: 3089 / 3088 - BATTERIES, TERMINALS, CABLE	2018 5 INV A			35.00 C-022018
INVOICE: 338490							3157 - TINT
000650 G & W DIESEL SERVICE	339214	296351	FULL DESC: 3157 - TINT				339.00
INVOICE: 339214							
000836 COUNTRY FORD INC	5034309	296291	FULL DESC: 3145 & STOCK - BULBS	2018 5 INV A			67.00 C-022018
INVOICE: 5034309							3145 & STOCK - BULB
000979 SOUTHAVEN CAR CARE	26460	296287	FULL DESC: 3091 - CONVERTER REPLACEMENTS	2018 5 INV A			1,440.95 C-022018
INVOICE: 26460							295.03 C-022018
000979 SOUTHAVEN CAR CARE	26537	296288	FULL DESC: 3142 - FUEL PUMP CONTROL MODULE	2018 5 INV A			95.00 C-022018
INVOICE: 26537							74.95 C-022018
000979 SOUTHAVEN CAR CARE	26575	296321	FULL DESC: 3124 - DIGNOSTICS	2018 5 INV A			1,905.93
INVOICE: 26575							
000979 SOUTHAVEN CAR CARE	26591	296325	FULL DESC: 3125 - DIAGNOSTICS	2018 5 INV A			45.00 C-022018
INVOICE: 26591							
001101 SNAPPY WINDSHIELD	SHP-218	296274	FULL DESC: 4196 - W/S REPAIR	2018 5 INV A			134.85 C-022018
INVOICE:							36.78 C-022018
001114 UNION AUTO PARTS	1114281	296290	FULL DESC: 3126 - BATTERY	2018 5 INV A			171.63
INVOICE: 1114281							
001114 UNION AUTO PARTS	1121285	296289	FULL DESC: STOCK - BULBS	2018 5 INV A			20.00 C-022018
INVOICE: 1121285							3143 - BRAKE INSPEC
001962 IDEAL TIRE SALES	482998	296277	FULL DESC: 3143 - BRAKE INSPEC	2018 5 INV A			80.00 C-022018
INVOICE: 482998							3125 - MT/BAL
001962 IDEAL TIRE SALES	483138	296276	FULL DESC: 3125 - MT/BAL	2018 5 INV A			

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YEAR/PERIOD: 2017/1 TO 2018/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
INVOICE: 483138	001962 IDEAL TIRE SALES	483262	FULL DESC: 296275	3125 - MT/BAL	2018	5	INV A	20.00	C-022018	3144 - ROTATION & B
INVOICE: 483262			FULL DESC: 3144 - ROTATION & BRAKES					120.00		
007304 O'REILLYS AUTO PARTS 1257-347643			FULL DESC: 296300	3133 - BULBS	2018	5	INV A	13.41	C-022018	3133 - BULBS
INVOICE: 007304 O'REILLYS AUTO PARTS 1257-348445			FULL DESC: 296323	3110 - BATTERY & BULB	2018	5	INV A	157.86	C-022018	3110 - BATTERY & BU
INVOICE:								171.27		
019700 CHOICE TOWING		41022	FULL DESC: 296366	3142 - TOW	2018	5	INV A	50.00	C-022018	3142 - TOW
INVOICE: 41022			FULL DESC: 296342					50.00	C-022018	3142 - TOW
INVOICE: 41135			FULL DESC: 3142 - TOW					100.00		
002896 VALVOLINE LLC		105345050065	FULL DESC: 296312	3145 - O/C	2018	5	INV A	40.78	C-022018	3145 - O/C
INVOICE: 105345050065			FULL DESC: 296313					44.60	C-022018	3070 - O/C
002896 VALVOLINE LLC		105441050065	FULL DESC: 296313	3070 - O/C	2018	5	INV A	42.48	C-022018	3090 - O/C
INVOICE: 105441050065			FULL DESC: 296314					42.48	C-022018	3139 - O/C
002896 VALVOLINE LLC		105450050065	FULL DESC: 296310	3090 - O/C	2018	5	INV A	47.98	C-022018	3030 - O/C
INVOICE: 105450050065			FULL DESC: 296309					47.48	C-022018	3111 - O/C
002896 VALVOLINE LLC		105514050065	FULL DESC: 296311	3030 - O/C	2018	5	INV A	40.78	C-022018	3003 - O/C
INVOICE: 105514050065			FULL DESC: 296318					79.88	C-022018	3117 - O/C
002896 VALVOLINE LLC		105537050065	FULL DESC: 296305	3111 - O/C	2018	5	INV A	40.78	C-022018	4186 - O/C
INVOICE: 105537050065			FULL DESC: 296303					40.78	C-022018	3081 - O/C
002896 VALVOLINE LLC		105714050065	FULL DESC: 296305	3117 - O/C	2018	5	INV A	40.78	C-022018	3122 - O/C
INVOICE: 105714050065			FULL DESC: 296304					79.88	C-022018	3138 - O/C
002896 VALVOLINE LLC		105748050065	FULL DESC: 296302	4186 - O/C	2018	5	INV A	36.54	C-022018	3158 - O/C
INVOICE: 105748050065			FULL DESC: 296302					40.78	C-022018	4193 - O/C
002896 VALVOLINE LLC		105823050065	FULL DESC: 296308	3081 - O/C	2018	5	INV A	40.36	C-022018	3106 - O/C
INVOICE: 105823050065			FULL DESC: 296315					40.78	C-022018	4191 - O/C
002896 VALVOLINE LLC		105896050065	FULL DESC: 296307	3122 - O/C	2018	5	INV A	40.78	C-022018	
INVOICE: 105896050065			FULL DESC: 296315					40.78	C-022018	
002896 VALVOLINE LLC		105899050065	FULL DESC: 296316	3158 - O/C	2018	5	INV A	40.78	C-022018	
INVOICE: 105899050065			FULL DESC: 296317					40.78	C-022018	
002896 VALVOLINE LLC		115841050069	FULL DESC: 296317	4193 - O/C	2018	5	INV A	40.78	C-022018	
INVOICE: 115841050069			FULL DESC: 296316					40.78	C-022018	
002896 VALVOLINE LLC		115843050069	FULL DESC: 296316	3106 - O/C	2018	5	INV A	40.78	C-022018	
INVOICE: 115843050069			FULL DESC: 296317					40.78	C-022018	
002896 VALVOLINE LLC		115864050069	FULL DESC: 296317	3106 - O/C	2018	5	INV A	40.78	C-022018	
INVOICE: 115864050069			FULL DESC: 296317					40.78	C-022018	
002896 VALVOLINE LLC		115864050069	FULL DESC: 296317	3106 - O/C	2018	5	INV A	40.78	C-022018	
INVOICE: 115864050069			FULL DESC: 296317					40.78	C-022018	

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INVOICE: 115970050069	022896 VALVOLINE LLC	115970050069	296319	2018 5 INV A	40.36 C-022018	3126 - O/C	
INVOICE: 115973050069	022896 VALVOLINE LLC	115973050069	296320	2018 5 INV A	40.78 C-022018	3074 - O/C	
INVOICE: 116130050069	022896 VALVOLINE LLC	116130050069	296301	2018 5 INV A	40.78 C-022018	3131 - O/C	
INVOICE: 116130050069	022896 VALVOLINE LLC	116130050069	296306	2018 5 INV A	40.78 C-022018	4195 - O/C	
INVOICE: 116206050069	022896 VALVOLINE LLC	116206050069	296306	2018 5 INV A	40.78 C-022018	4195 - O/C	
INVOICE: 319	026089 CYCLETHERAPY LLC	296295	2018 5 INV A	192.06 C-022018	ENGINE GUARD, BUMPE		
INVOICE: 991	026089 CYCLETHERAPY LLC	296297	2018 5 INV A	265.00 C-022018	3055 - WIRING FOR S		
INVOICE: 993	026089 CYCLETHERAPY LLC	296296	2018 5 INV A	192.28 C-022018	VIN # 2908 - INSTAL		
INVOICE: 8580	026626 MID SOUTH AUTO GLASS	296324	2018 5 INV A	145.00 C-022018	3030 - WINDSHIELD		
000-200-211-00-612500-	000424 A 2 Z ADVERTISING	46148	296365	2018 5 INV A	1,280.00 C-022018	RAIN JACKETS (SHORT	
INVOICE: 46148			296285	2018 5 INV A	331.18 C-022018	YANCEY/IVERSON - TA	
INVOICE: 8866	012445 ACCURATE LAW ENFOR	115904	296333	2018 5 INV A	304.77 C-022018	PIRTLE, STEVE 2018	
INVOICE: 115904	021916 MIDSOUTH SOLUTIONS	116041	296334	2018 5 INV A	495.38 C-022018	BRITTAIN, DWIGHT 20	
INVOICE: 116041	021916 MIDSOUTH SOLUTIONS	116052	296331	2018 5 INV A	599.85 C-022018	BOND, JEREMY 2018 A	
INVOICE: 116052	021916 MIDSOUTH SOLUTIONS	116074	296330	2018 5 INV A	500.00 C-022018	EVANS, DON 2018 ALL	
INVOICE: 116074	021916 MIDSOUTH SOLUTIONS	116088	296337	2018 5 INV A	497.58 C-022018	TAYLOR, PORCHA 2018	
INVOICE: 116088	021916 MIDSOUTH SOLUTIONS	116089	296335	2018 5 INV A	484.99 C-022018	BARTON, GERMAINE 20	
INVOICE: 116089	021916 MIDSOUTH SOLUTIONS	116090	296336	2018 5 INV A	498.96 C-022018	BRYANT, KENNETH 201	
INVOICE: 116090	021916 MIDSOUTH SOLUTIONS	116091	296332	2018 5 INV A	575.70 C-022018	MCKINNEY, JOSH 2018	
INVOICE: 116091							

ACCOUNT TOTAL

5,568.41

3,957.23

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YEAR/PERIOD: 2017/1 TO 2018/5	ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
FUEL & OIL								
0011-200-211-00-614000-	NP52400171	296293	FUEL FOR SPD	2018 5 INV A	5,298.53	C-022018		FUEL FOR SPD
006919 FUELMAN	FULL DESC:	296328	FUEL FOR SPD	2018 5 INV A	5,237.02	C-022018		FUEL FOR SPD
006919 FUELMAN	NP52517796	296328	FUEL FOR SPD	2018 5 INV A	10,535.55			
INVOICE:	FULL DESC:				10,535.55			
INVOICE:	FULL DESC:				10,535.55			
ACCOUNT TOTAL					10,535.55			
PROFESSIONAL SERVICES								
0010-200-211-00-622100-	2018 5 INV A	211.50	C-022018					EVID. STORAGE DEADB
000615 PAYNES LOCKSMITH SER 8252	FULL DESC:	296280	EVID. STORAGE DEADBOLT/HIGH SEC. KEYS	2018 5 INV A	530.08	C-022018		1855 VETERANS DEADB
000615 PAYNES LOCKSMITH SER 8254	FULL DESC:	296281	1855 VETERANS DEADBOLTS & KNOBSETS		741.58			
INVOICE: 8254	FULL DESC:							
2018 5 INV A								
001099 NORTH MS PEST CONTRO 714293	FULL DESC:	296278	1855 VETERANS (JAN 2018)		40.00	C-022018		1855 VETERANS (JAN
INVOICE: 714293	FULL DESC:							
001390 DPS CRIME LAB	90066155	296338	FEB. 2018 ANALYTICAL FEES	2018 5 INV A	2,100.00	C-022018		FEB. 2018 ANALYTICA
INVOICE: 90066155	FULL DESC:							
002346 IACP	1001284440	295618	PERKINS # 2103143	2018 5 INV A	150.00	C-022018		PERKINS # 2103143
INVOICE: 1001284440	FULL DESC:							
006685 DEX IMAGING	AR3197969	296362	2018 5 INV A		327.14	C-022018		MP7572 - BOOKING 1
INVOICE:	FULL DESC:							
006685 DEX IMAGING	AR3210204	296355	2018 5 INV A		253.05	C-022018		MP7549 - NARCOTICS
INVOICE:	FULL DESC:							
006685 DEX IMAGING	AR3210208	296354	2018 5 INV A		342.99	C-022018		MP7393 - RECORDS
INVOICE:	FULL DESC:							
006685 DEX IMAGING	AR3210209	296356	2018 5 INV A		15.33	C-022018		A4738 - EAST PRECIN
INVOICE:	FULL DESC:							
006685 DEX IMAGING	AR3213068	296347	2018 5 INV A		31.47	C-022018		MP6695 - PUB. REL.
INVOICE:	FULL DESC:							
006685 DEX IMAGING	AR3213069	296346	2018 5 INV A		290.41	C-022018		MP6427/MP6419 DISPA
INVOICE:	FULL DESC:							
006685 DEX IMAGING	AR3213155	296348	2018 5 INV A		2.08	C-022018		MP7313 - BOOKING #2
INVOICE:	FULL DESC:							
006685 DEX IMAGING	AR3217040	296349	2018 5 INV A		84.19	C-022018		P1201 & P1015-1018
INVOICE:	FULL DESC:							
1,346.66								
021625 AMERICAN TESTING LLC 3930	296294		2018 5 INV A		95.00	C-022018		BA DRAW - HUNTER ST
INVOICE: 3930	FULL DESC:							
022516 PERSONNEL EVALUATION 26609	296298		2018 5 INV A		140.00	C-022018		EMPLOYEE EVALS
INVOICE: 26609	FULL DESC:							

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YEAR/PERIOD: 2017/1 TO 2018/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
019739	STAPLES ADVANTAGE	3367139238	296385		2018	5	INV A	213.98	C-022018	HP 950 XL INK	
INVOICE: 3367139238			FULL DESC:								
019739	STAPLES ADVANTAGE	3367139240	296381		2018	5	INV A	17.39	C-022018	4 DISPLAY STANDS	
INVOICE: 3367139240			FULL DESC:								
019739	STAPLES ADVANTAGE	3367139241	296384		2018	5	INV A	44.76	C-022018	BUSINESS CARD LAMIN	
INVOICE: 3367139241			FULL DESC:								
019739	STAPLES ADVANTAGE	3367139242	296383		2018	5	INV A	29.58	C-022018	TAPE AND 4 - ELECTR	
INVOICE: 3367139242			FULL DESC:								
019739	STAPLES ADVANTAGE	3367139243	296382		2018	5	INV A	41.94	C-022018	BUSINESS CARD HOLDE	
INVOICE: 3367139243			FULL DESC:								
ACCOUNT TOTAL								330.80			
011208	TRADEMASTER	2866	295984					7,861.00	C-022018	MOBILE EYES SOFTWARE	
INVOICE: 2866			FULL DESC:								
012322	FIRE PROGRAMS SOFT	7718	295956		2018	5	INV A	959.00	C-022018	FIRE PROGRAM SOFTWARE	
INVOICE: 7718			FULL DESC:								
013888	TARGETSOLUTIONS LEAR	INV000020810	295669		18000067	2018	5	INV A	6,515.50	C-022018	PREMIER MEMBERSHIP
INVOICE:			FULL DESC:								
ACCOUNT TOTAL								15,335.50			
001102	SOUTHAVEN SUPPLY	314097	295886		2018	5	INV A	52.77	C-022018	SUPPLIES FOR TRAINI	
INVOICE: 314097			FULL DESC:								
001150	NAPA GENUINE PARTS C	3465-720555	295880		2018	5	INV A	3.98	C-022018	MATERIALS	
INVOICE:			FULL DESC:								
001213	CARROT-TOP INDUSTRIE	37202500	295667		2018	5	INV A	682.55	C-022018	6 - U.S. & MS STATE	
INVOICE: 37202500			FULL DESC:								
001523	MY-LOR, INC.	28751	295885		2018	5	INV A	16.75	C-022018	NEW HIRE ID TAGS	
INVOICE: 28751			FULL DESC:								
002719	UMB CARD SERVICES	2-1-2018	295987		2018	5	INV A	907.90	C-022018	SUPPLIES (UMP CREDI	
INVOICE:			FULL DESC:								
007762	COMMERCIAL SUPPLY DI	4235B	295955		18000056	2018	5	INV A	823.00	C-022018	HEAVY DUTY COMMERC
INVOICE:			FULL DESC:								
ACCOUNT TOTAL								2,486.95			
000173	AUTOZONE	2093200215	295636		2018	5	INV A	14.32	C-022018	STARTING FLUID & LG	
INVOICE: 2093200215			FULL DESC:								

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YEAR/PERIOD: 2017/1 TO 2018/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000189 HOMER SKELTON FORD INVOICE: 6069451	295894	FULL DESC:	OIL/FILTER CHANGE SQUAD 2	2018 5 INV A	38.92 C-022018		OIL/FILTER CHANGE S
000650 G & W DIESEL SERVICE 131634 INVOICE: 131634	295665	FULL DESC:	REPLACED BROKEN HODWIRE & REGULATOR - ENGINE 1	2018 5 INV A	330.00 C-022018		REPLACED BROKEN HOD
002725 LANDERS DODGE INVOICE: 252393	296388	FULL DESC:	OIL/FILTER CHANGE - DC	2018 5 INV A	34.95 C-022018		OIL/FILTER CHANGE -
020832 EMERGENCY EQUIPMENT INVOICE: 432303	295891	FULL DESC:	PARK BRAKE KNOB	2018 5 INV A	4.58 C-022018		PARK BRAKE KNOB
020832 EMERGENCY EQUIPMENT INVOICE: 432310	295859	FULL DESC:	REPAIRS FOR ENGINE 8	2018 5 INV A	225.06 C-022018		REPAIRS FOR ENGINE
020832 EMERGENCY EQUIPMENT INVOICE: 432373	295890	FULL DESC:	REPAIR FO ENGINE 4	2018 5 INV A	192.00 C-022018		REPAIR FO ENGINE 4
020832 EMERGENCY EQUIPMENT INVOICE: 432414	295982	FULL DESC:	REPAIRS TO ENGINE 5	2018 5 INV A	386.24 C-022018		REPAIRS TO ENGINE 5
ACCOUNT TOTAL					807.88		
1,226.07							
0010-200-290-00-612200- 000469 TRI-STAR COMPANIES, INVOICE: TC10039	296398	FULL DESC:	REPLACED PUMP & ADJUSTED FLUE & DAMPER @ STATION 3	2018 5 INV A	677.37 C-022018		REPLACED PUMP & ADJ
000469 TRI-STAR COMPANIES, INVOICE: TC10091	296399	FULL DESC:	REPLACED PRESSURE SWITCHES ON FURNACE @ STATION 2	2018 5 INV A	497.40 C-022018		REPLACED PRESSURE S
ACCOUNT TOTAL					1,174.77		
000650 G & W DIESEL SERVICE 131708 INVOICE: 131708	295887	FULL DESC:	LABOR/REPAIR FOR HOLMATRO DPU UNIT	2018 5 INV A	262.50 C-022018		LABOR/REPAIR FOR HO
011134 WHITEFIELD INVOICE: 56397	295889	FULL DESC:	EXTENDED EXISTING CORD FOR FIRE TRUCK	2018 5 INV A	691.34 C-022018		EXTENDED EXISTING C
013650 BATTERIES PLUS INVOICE: 374-103464	295892	FULL DESC:	8-3.6V LITHIUM FOR PORTABLE HYDRANT ON E-4	2018 5 INV A	86.32 C-022018		8-3.6V LITHIUM FOR
ACCOUNT TOTAL					2,214.93		
0010-200-290-00-612500- 000387 SHAPIRO UNIFORMS INVOICE: 52479	295995	FULL DESC:	NEW HIRE PERSONNEL UNIFORMS - N. BEERS	18000035 2018 5 INV A	400.00 C-022018		NEW HIRE PERSONNEL
000387 SHAPIRO UNIFORMS INVOICE: 52480	296000	FULL DESC:	UNIFORMS/T. CRITTENDEN - NEW PARAMEDIC	2018 5 INV A	377.55 C-022018		UNIFORMS/T. CRITTEN
000387 SHAPIRO UNIFORMS INVOICE: 52481	295999	FULL DESC:	NEW HIRE PERSONNEL UNIFORMS - G. ROMERO	18000035 2018 5 INV A	400.00 C-022018		NEW HIRE PERSONNEL
000387 SHAPIRO UNIFORMS INVOICE: 52484	295997	FULL DESC:	NEW HIRE PERSONNEL UNIFORMS - B. STRIPLIN	18000035 2018 5 INV A	400.00 C-022018		NEW HIRE PERSONNEL
000387 SHAPIRO UNIFORMS INVOICE: 52485	295997	FULL DESC:	NEW HIRE PERSONNEL UNIFORMS - A. STONE	18000035 2018 5 INV A	400.00 C-022018		NEW HIRE PERSONNEL

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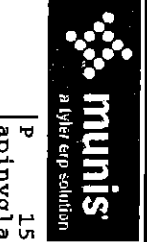


YEAR/PERIOD: 2017/1 TO 2018/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000387 SHAPIRO UNIFORMS	INVOICE: 52486	52486	295994	18000035 2018 5 INV A	400.00 C-022018		NEW HIRE PERSONNEL
000387 SHAPIRO UNIFORMS	INVOICE: 52487	52487	295993	NEW HIRE PERSONNEL UNIFORMS - J. CAMPBELL	400.00 C-022018		NEW HIRE PERSONNEL
000387 SHAPIRO UNIFORMS	INVOICE: 52489	52489	295992	NEW HIRE PERSONNEL UNIFORMS - R. TAYLOR	397.35 C-022018		NEW HIRE PERSONNEL
000387 SHAPIRO UNIFORMS	INVOICE: 52493	52493	295991	NEW HIRE PERSONNEL UNIFORMS - P. BOYD	399.20 C-022018		NEW HIRE PERSONNEL
000387 SHAPIRO UNIFORMS	INVOICE: 52494	52494	295990	NEW HIRE PERSONNEL UNIFORMS - KEVIN BOLLIG	400.00 C-022018		NEW HIRE PERSONNEL
000387 SHAPIRO UNIFORMS	INVOICE: 52495	52495	295989	NEW HIRE PERSONNEL UNIFORMS/SHAW	400.00 C-022018		NEW HIRE PERSONNEL
000387 SHAPIRO UNIFORMS	INVOICE: 52498	52498	295988	NEW HIRE PERSONNEL UNIFORMS/D. COLLINS	400.00 C-022018		NEW HIRE PERSONNEL
000387 SHAPIRO UNIFORMS	INVOICE: 52498	52498	295988	NEW HIRE PERSONNEL UNIFORMS/M. HOUSE	400.00 C-022018		NEW HIRE PERSONNEL
000387 SHAPIRO UNIFORMS	INVOICE: 52500	52500	295996	NEW HIRE PERSONNEL UNIFORMS - A. CARTER	391.75 C-022018		NEW HIRE PERSONNEL
000387 SHAPIRO UNIFORMS	INVOICE: 52501	52501	295998	NEW HIRE PERSONNEL UNIFORMS - O. EVANS	396.10 C-022018		NEW HIRE PERSONNEL
000387 SHAPIRO UNIFORMS	INVOICE: 52501	52501	296010	NEW HIRE PERSONNEL UNIFORMS - G. MCCOY	398.55 C-022018		FIREFIGHTER UNIFORM
000387 SHAPIRO UNIFORMS	INVOICE: 52521	52521	296009	FIREFIGHTER UNIFORMS FOR SHIFT - K. JAMES	399.10 C-022018		FIREFIGHTER UNIFORM
000387 SHAPIRO UNIFORMS	INVOICE: 52522	52522	296007	FIREFIGHTER UNIFORMS FOR SHIFT - R. BRASHER	397.40 C-022018		FIREFIGHTER UNIFORM
000387 SHAPIRO UNIFORMS	INVOICE: 52523	52523	296008	FIREFIGHTER UNIFORMS FOR SHIFT - H. WILLIAMS	395.95 C-022018		FIREFIGHTER UNIFORM
000387 SHAPIRO UNIFORMS	INVOICE: 52525	52525	296006	FIREFIGHTER UNIFORMS FOR SHIFT - A. RIDINGER	398.45 C-022018		FIREFIGHTER UNIFORM
000387 SHAPIRO UNIFORMS	INVOICE: 52526	52526	296034	FIREFIGHTER UNIFORMS FOR SHIFT - C. WOODARD	399.95 C-022018		FIREFIGHTER UNIFORM
000387 SHAPIRO UNIFORMS	INVOICE: 52527	52527	296023	FIREFIGHTER UNIFORMS FOR SHIFT - J. KING	399.40 C-022018		FIREFIGHTER UNIFORM
000387 SHAPIRO UNIFORMS	INVOICE: 52529	52529	296022	FIREFIGHTER UNIFORMS FOR SHIFT - J. JOHNSON	400.00 C-022018		FIREFIGHTER UNIFORM
000387 SHAPIRO UNIFORMS	INVOICE: 52530	52530	296021	FIREFIGHTER UNIFORMS FOR SHIFT - L. WALLACE	400.00 C-022018		FIREFIGHTER UNIFORM
000387 SHAPIRO UNIFORMS	INVOICE: 52531	52531	296020	FIREFIGHTER UNIFORMS FOR SHIFT - C. EYCHISON	397.24 C-022018		FIREFIGHTER UNIFORM
000387 SHAPIRO UNIFORMS	INVOICE: 52532	52532	296019	FIREFIGHTER UNIFORMS FOR SHIFT - C. CALARCO	399.25 C-022018		FIREFIGHTER UNIFORM
000387 SHAPIRO UNIFORMS	INVOICE: 52533	52533	296033	FIREFIGHTER UNIFORMS FOR SHIFT - B. MOORE	400.00 C-022018		FIREFIGHTER UNIFORM
000387 SHAPIRO UNIFORMS	INVOICE: 52534	52534	296031	FIREFIGHTER UNIFORMS FOR SHIFT - C. RUSSELL	397.75 C-022018		FIREFIGHTER UNIFORM
000387 SHAPIRO UNIFORMS	INVOICE: 52536	52536	296030	FIREFIGHTER UNIFORMS FOR SHIFT - K. SMITH	400.00 C-022018		FIREFIGHTER UNIFORM
000387 SHAPIRO UNIFORMS	INVOICE: 52537	52537	296029	FIREFIGHTER UNIFORMS FOR SHIFT - J. DEWITT	400.00 C-022018		FIREFIGHTER UNIFORM
000387 SHAPIRO UNIFORMS	INVOICE: 52539	52539	296028	FIREFIGHTER UNIFORMS FOR SHIFT - C. WALKER	400.00 C-022018		FIREFIGHTER UNIFORM
000387 SHAPIRO UNIFORMS	INVOICE: 52540	52540	296027	FIREFIGHTER UNIFORMS FOR SHIFT - D. ERICSON	400.00 C-022018		FIREFIGHTER UNIFORM
000387 SHAPIRO UNIFORMS	INVOICE: 52541	52541					

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YEAR/PERIOD: 2017/1 TO 2018/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000387 SHAPIRO UNIFORMS	INVOICE: 52543	52543	296026	18000048 2018 5 INV A	399.15 C-022018		FIREFIGHTER UNIFORM
000387 SHAPIRO UNIFORMS	INVOICE: 52543	52544	296131	18000048 2018 5 INV A	396.30 C-022018		FIREFIGHTER UNIFORM
000387 SHAPIRO UNIFORMS	INVOICE: 52544	52546	296032	18000048 2018 5 INV A	400.00 C-022018		FIREFIGHTER UNIFORM
000387 SHAPIRO UNIFORMS	INVOICE: 52546	52547	296024	18000048 2018 5 INV A	399.45 C-022018		FIREFIGHTER UNIFORM
000387 SHAPIRO UNIFORMS	INVOICE: 52547	52548	296011	18000048 2018 5 INV A	400.00 C-022018		FIREFIGHTER UNIFORM
000387 SHAPIRO UNIFORMS	INVOICE: 52548	52549	296012	18000048 2018 5 INV A	399.55 C-022018		FIREFIGHTER UNIFORM
000387 SHAPIRO UNIFORMS	INVOICE: 52549	52550	296013	18000048 2018 5 INV A	400.00 C-022018		FIREFIGHTER UNIFORM
000387 SHAPIRO UNIFORMS	INVOICE: 52550	52551	296014	18000048 2018 5 INV A	398.20 C-022018		FIREFIGHTER UNIFORM
000387 SHAPIRO UNIFORMS	INVOICE: 52551	52552	296015	18000048 2018 5 INV A	397.65 C-022018		FIREFIGHTER UNIFORM
000387 SHAPIRO UNIFORMS	INVOICE: 52552	52553	296016	18000048 2018 5 INV A	394.80 C-022018		FIREFIGHTER UNIFORM
000387 SHAPIRO UNIFORMS	INVOICE: 52553	52554	296017	18000048 2018 5 INV A	397.10 C-022018		FIREFIGHTER UNIFORM
000387 SHAPIRO UNIFORMS	INVOICE: 52554	52555	296018	18000048 2018 5 INV A	396.20 C-022018		FIREFIGHTER UNIFORM
000387 SHAPIRO UNIFORMS	INVOICE: 52555	52556	296035	18000048 2018 5 INV A	398.45 C-022018		FIREFIGHTER UNIFORM
000387 SHAPIRO UNIFORMS	INVOICE: 52556	52557	296001	18000048 2018 5 INV A	396.35 C-022018		FIREFIGHTER UNIFORM
000387 SHAPIRO UNIFORMS	INVOICE: 52557	52558	296002	18000048 2018 5 INV A	399.85 C-022018		FIREFIGHTER UNIFORM
000387 SHAPIRO UNIFORMS	INVOICE: 52558	52559	296003	18000048 2018 5 INV A	399.35 C-022018		FIREFIGHTER UNIFORM
000387 SHAPIRO UNIFORMS	INVOICE: 52559	52560	296004	18000048 2018 5 INV A	400.00 C-022018		FIREFIGHTER UNIFORM
000387 SHAPIRO UNIFORMS	INVOICE: 52560	52561	296005	18000048 2018 5 INV A	400.00 C-022018		FIREFIGHTER UNIFORM
000387 SHAPIRO UNIFORMS	INVOICE: 52561	52562	296050	18000049 2018 5 INV A	398.30 C-022018		ANNUAL UNIFORM ALLO
000387 SHAPIRO UNIFORMS	INVOICE: 52562	52563	296049	18000049 2018 5 INV A	400.00 C-022018		ANNUAL UNIFORM ALLO
000387 SHAPIRO UNIFORMS	INVOICE: 52563	52565	296048	18000049 2018 5 INV A	399.15 C-022018		ANNUAL UNIFORM ALLO
000387 SHAPIRO UNIFORMS	INVOICE: 52565	52566	296047	18000049 2018 5 INV A	398.50 C-022018		ANNUAL UNIFORM ALLO
000387 SHAPIRO UNIFORMS	INVOICE: 52566	52567	296046	18000049 2018 5 INV A	398.80 C-022018		ANNUAL UNIFORM ALLO
000387 SHAPIRO UNIFORMS	INVOICE: 52567	52568	296045	18000049 2018 5 INV A	400.00 C-022018		ANNUAL UNIFORM ALLO
000387 SHAPIRO UNIFORMS	INVOICE: 52568	52572	296044	18000049 2018 5 INV A	400.00 C-022018		ANNUAL UNIFORM ALLO
000387 SHAPIRO UNIFORMS	INVOICE: 52572	52573	296043	18000049 2018 5 INV A	400.00 C-022018		ANNUAL UNIFORM ALLO

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000387	SHAPIRO UNIFORMS	INVOICE:	52574	296042	FULL DESC:	18000049 2018	5 INV A		FOR S - L.	MACINTYRE	399.35 C-022018	ANNUAL UNIFORM ALLO
000387	SHAPIRO UNIFORMS	INVOICE:	52574	296041	FULL DESC:	18000049 2018	5 INV A		FOR S - J.	KYLE	398.40 C-022018	ANNUAL UNIFORM ALLO
000387	SHAPIRO UNIFORMS	INVOICE:	52575	296070	FULL DESC:	18000049 2018	5 INV A		FOR S - M.	VANSTORY	400.00 C-022018	ANNUAL UNIFORM ALLO
000387	SHAPIRO UNIFORMS	INVOICE:	52577	296068	FULL DESC:	18000049 2018	5 INV A		FOR S - J.	LOYD	400.00 C-022018	ANNUAL UNIFORM ALLO
000387	SHAPIRO UNIFORMS	INVOICE:	52580	296067	FULL DESC:	18000049 2018	5 INV A		FOR S - P.	BOGGAN	400.00 C-022018	ANNUAL UNIFORM ALLO
000387	SHAPIRO UNIFORMS	INVOICE:	52581	296066	FULL DESC:	18000049 2018	5 INV A		FOR S - C.	CARTER	398.30 C-022018	ANNUAL UNIFORM ALLO
000387	SHAPIRO UNIFORMS	INVOICE:	52590	296065	FULL DESC:	18000049 2018	5 INV A		FOR S - D.	CLAY	397.65 C-022018	ANNUAL UNIFORM ALLO
000387	SHAPIRO UNIFORMS	INVOICE:	52591	296064	FULL DESC:	18000049 2018	5 INV A		FOR S - D.	DEVORE	399.15 C-022018	ANNUAL UNIFORM ALLO
000387	SHAPIRO UNIFORMS	INVOICE:	52592	296063	FULL DESC:	18000049 2018	5 INV A		FOR S - T.	FERGUSON	398.35 C-022018	ANNUAL UNIFORM ALLO
000387	SHAPIRO UNIFORMS	INVOICE:	52593	296062	FULL DESC:	18000049 2018	5 INV A		FOR S - B.	DAVIS	400.00 C-022018	ANNUAL UNIFORM ALLO
000387	SHAPIRO UNIFORMS	INVOICE:	52594	296061	FULL DESC:	18000049 2018	5 INV A		FOR S - B.	HILL	400.00 C-022018	ANNUAL UNIFORM ALLO
000387	SHAPIRO UNIFORMS	INVOICE:	52595	296060	FULL DESC:	18000049 2018	5 INV A		FOR S - J.	WISEMAN	397.05 C-022018	ANNUAL UNIFORM ALLO
000387	SHAPIRO UNIFORMS	INVOICE:	52596	296051	FULL DESC:	18000049 2018	5 INV A		FOR S - R.	WHEAT	398.40 C-022018	ANNUAL UNIFORM ALLO
000387	SHAPIRO UNIFORMS	INVOICE:	52599	296059	FULL DESC:	18000049 2018	5 INV A		FOR S - S.	SERIO	398.50 C-022018	ANNUAL UNIFORM ALLO
000387	SHAPIRO UNIFORMS	INVOICE:	52601	296052	FULL DESC:	18000049 2018	5 INV A		FOR S - A.	LOGAN	398.15 C-022018	ANNUAL UNIFORM ALLO
000387	SHAPIRO UNIFORMS	INVOICE:	52602	296053	FULL DESC:	18000049 2018	5 INV A		FOR S - R.	SPROUSE	400.00 C-022018	ANNUAL UNIFORM ALLO
000387	SHAPIRO UNIFORMS	INVOICE:	52603	296054	FULL DESC:	18000049 2018	5 INV A		FOR S - M.	WHEAT	397.15 C-022018	ANNUAL UNIFORM ALLO
000387	SHAPIRO UNIFORMS	INVOICE:	52604	296055	FULL DESC:	18000049 2018	5 INV A		FOR S - T.	JONES	397.25 C-022018	ANNUAL UNIFORM ALLO
000387	SHAPIRO UNIFORMS	INVOICE:	52605	296056	FULL DESC:	18000049 2018	5 INV A		FOR S - D.	BYNUM	398.35 C-022018	ANNUAL UNIFORM ALLO
000387	SHAPIRO UNIFORMS	INVOICE:	52606	296057	FULL DESC:	18000049 2018	5 INV A		FOR S - S.	ASBELL	399.35 C-022018	ANNUAL UNIFORM ALLO
000387	SHAPIRO UNIFORMS	INVOICE:	52608	296058	FULL DESC:	18000049 2018	5 INV A		FOR S - C.	DRAKE	400.00 C-022018	ANNUAL UNIFORM ALLO
000387	SHAPIRO UNIFORMS	INVOICE:	52610	296037	FULL DESC:	18000049 2018	5 INV A		FOR S - D.	GRAHAM	399.25 C-022018	ANNUAL UNIFORM ALLO
000387	SHAPIRO UNIFORMS	INVOICE:	52611	296038	FULL DESC:	18000049 2018	5 INV A		FOR S - C.	GRAY	400.00 C-022018	ANNUAL UNIFORM ALLO
000387	SHAPIRO UNIFORMS	INVOICE:	52612	296039	FULL DESC:	18000049 2018	5 INV A		FOR S - D.	LOOMIS	395.95 C-022018	ANNUAL UNIFORM ALLO
000387	SHAPIRO UNIFORMS	INVOICE:	52613	296040	FULL DESC:	18000049 2018	5 INV A		FOR S - T.	HADAWAY	400.00 C-022018	ANNUAL UNIFORM ALLO
000387	SHAPIRO UNIFORMS	INVOICE:	52614	296069	FULL DESC:	18000049 2018	5 INV A		FOR S - D.	BBDINGFORD	400.00 C-022018	ANNUAL UNIFORM ALLO
000387	SHAPIRO UNIFORMS	INVOICE:	52618	296069	FULL DESC:	18000049 2018	5 INV A		FOR S - D.	BBDINGFORD	400.00 C-022018	ANNUAL UNIFORM ALLO

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YEAR/PERIOD: 2017/1 TO 2018/6	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR						
EMS						
0010-200-297-00-610701-						MEDICAL SUPPLIES
010335 MOORE MEDICAL CORP	99784512	296386	2018 5 INV A	1,540.71	C-022018	MEDICAL SUPPLIES
INVOICE: 99784512		296390				
010335 MOORE MEDICAL CORP	99784600		2018 5 INV A	70.71	C-022018	MEDICAL SUPPLIES
INVOICE: 99784600						
1,611.42						
000582 BOUND TREE MEDICAL	82770267	296389	2018 5 INV A	1,151.80	C-022018	MEDICAL SUPPLIES
INVOICE: 82770267						
000712 OLIVER DRUG STORE LL	72619	295879	2018 5 INV A	800.00	C-022018	MEDICAL SUPPLIES
INVOICE: 72619						
015430 ZOLL MEDICAL CORPORA	2569061	295980	2018 5 INV A	972.80	C-022018	MEDICAL SUPPLIES
INVOICE: 2569061						
015430 ZOLL MEDICAL CORPORA	2632077	295883	2018 5 INV A	345.60	C-022018	MEDICAL SUPPLIES
INVOICE: 2632077						
1,318.40						
016050 HENRY SCHEIN INC	50153657	296392	2018 5 INV A	105.48	C-022018	MEDICAL SUPPLIES
INVOICE: 50153657						
016050 HENRY SCHEIN INC	50153783	296387	2018 5 INV A	978.21	C-022018	MEDICAL SUPPLIES
INVOICE: 50153783						
1,083.69						
0027445 LINDE GAS NORTH AMER	57886270	295884	2018 5 INV A	199.00	C-022018	MEDICAL SUPPLIES OX
INVOICE: 57886270						
6,164.31						
ACCOUNT TOTAL						
0010-200-297-00-611300-						MOTOR VEH REPAIRS/MAINT
000189 HOMER SKELTON FORD	6068265	295632	2018 5 INV A	352.75	C-022018	REPLACE FUEL FILTER
INVOICE: 6068265						
000189 HOMER SKELTON FORD	6068291	295631	2018 5 INV A	273.67	C-022018	OIL/FILTER CHANGE -
INVOICE: 6068291						
626.42						
0020832 EMERGENCY EQUIPMENT	432278	295878	2018 5 INV A	5,034.15	C-022018	REPAIRS FOR ENGINE
INVOICE: 432278						
5,660.57						
ACCOUNT TOTAL						
0010-200-297-00-612200-						MAINTENANCE EQUIPMENT & BUILD
013650 BATTERIES PLUS	374-303929	295882	2018 5 INV A	11.98	C-022018	BATTERIES FOR EMS
INVOICE:						

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YEAR/PERIOD: 2017/1 TO 2018/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	021908 STRYKER	2328169M	295666	2018 5 INV A	311.29	C-022018	REPAIRS STRETCHER S
	INVOICE:		FULL DESC:	REPAIRS STRETCHER STATION 4			
				ACCOUNT TOTAL	323.27		
	010-200-297-00-620901-			BILLING SERVICES			
	018772 MEDICAL ACCOUNTS REC 83357-IN		295981	2018 5 INV A	5,374.79	C-022018	MEDICAL BILLING COL
	INVOICE:		FULL DESC:	MEDICAL BILLING COLLECTION FEE JAN 2018			
	019311 CREDIT BUREAU SYSTEM 3074000198		295857	2018 5 INV A	893.69	C-022018	EMS COLLECTIONS JAN
	INVOICE:		FULL DESC:	EMS COLLECTIONS JANUARY 2018			
	027848 RICHARDSON, DELOIS	1258-SHF	295983	2018 5 INV A	265.00	C-022018	EMS BILLING REFUND
	INVOICE:		FULL DESC:	EMS BILLING REFUND			
	027852 BROWN, BETHANY	2144-SHF	296374	2018 5 INV A	6.25	C-022018	EMS BILLING REFUND
	INVOICE:		FULL DESC:	EMS BILLING REFUND			
	027853 SANDERS, MARTIN	1610-SHF	296375	2018 5 INV A	80.00	C-022018	EMS BILLING REFUND
	INVOICE:		FULL DESC:	EMS BILLING REFUND			
			ACCOUNT TOTAL		6,619.73		
	010-200-297-00-626900-			TRAVEL & TRAINING			
	002083 CALARCO CARL	1-17-2018	295637	2018 5 INV A	55.00	C-022018	RENEWAL OF NREMT &
	INVOICE:		FULL DESC:	RENEWAL OF NREMT & STATE EMT LICENSES - CALARCO			
	007888 WOODARD CRAIG	2-15-18	296379	2018 5 INV A	55.00	C-022018	STATE EMS DRIVER'S
	INVOICE:		FULL DESC:	STATE EMS DRIVER'S LICENSE/WOODARD			
	009661 MOFFETT KEITH	2-9-18	295881	2018 5 INV A	55.00	C-022018	NREMT & STATE EMT L
	INVOICE:		FULL DESC:	NREMT & STATE EMT LICENSE RENEWAL/MOFFETT			
	012746 SMITH KEVIN	2-15-18	296378	2018 5 INV A	67.01	C-022018	RENEWAL OF NREMT &
	INVOICE:		FULL DESC:	RENEWAL OF NREMT & STATE PARAMEDIC LIC. - K. SMITH			
	012820 MCCOY GEORGE	2-15-18	296377	2018 5 INV A	60.00	C-022018	RENEWAL OF NREMT &
	INVOICE:		FULL DESC:	RENEWAL OF NREMT & STATE PARAMEDIC LIC. - MCCOY			
	013278 DUKE LESLIE	2-12-18	295960	2018 5 INV A	60.00	C-022018	RENEWAL NREMT & STA
	INVOICE:		FULL DESC:	RENEWAL NREMT & STATE PARAMEDIC LICENSES/DUKE			
	023170 TOWNSEND WILLIAM	2-9-18	295858	2018 5 INV A	55.00	C-022018	RENEWAL EMS DRIVERS
	INVOICE:		FULL DESC:	RENEWAL EMS DRIVERS LICENSE/TOWNSEND			
	025429 BELL BUBBA	12-21-2017	295662	2018 5 INV A	400.00	C-022018	AMLS CLASS - DEC. 2
	INVOICE:		FULL DESC:	AMLS CLASS - DEC. 20, 2017 & DEC. 21, 2017			
	026921 NATIONAL ASSOCIATION 11708222031		295634	2018 5 INV A	75.00	C-022018	5 PHTLS COURSE FEES
	INVOICE:		FULL DESC:	5 PHTLS COURSE FEES-PROGRAM DATES: NOV 7 - NOV 14			
	026921 NATIONAL ASSOCIATION 11708222031		295634	2018 5 INV A	120.00	C-022018	8 AMLS COURSE FEES
	INVOICE:		FULL DESC:	8 - AMLS COURSE FEES-PROGRAM DATES DEC 20 & DEC 21			

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YEAR/PERIOD: 2017/1 TO 2018/6
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

006921 NATIONAL ASSOCIATION 21800503031 295635 2018 5 INV A 60.00 C-022018 4 AMLS COURSE FEES-
INVOICE: 21800503031 FULL DESC: 4 AMLS COURSE FEES-PROGRAM DATES: JAN 26 - JAN 31

007854 CARTES, ALONZO 2-15-18 296380 2018 5 INV A 52.15 C-022018 MS EMS DRIVER'S LIC
INVOICE: FULL DESC: MS EMS DRIVER'S LICENSE/A. CARTER

ACCOUNT TOTAL 1,114.16
ORG 297 TOTAL 19,882.04

000268 BEST CHANCE JANITOR 178394 296149 PUBLIC WORKS DEPARTMENT MATERIALS 2018 5 INV A 345.04 C-022018 MATERIAL
INVOICE: 178394 FULL DESC: MATERIAL

000759 LEHMAN ROBERTS CO 51285 296156 MATERIAL 2018 5 INV A 791.82 C-022018 MATERIAL
INVOICE: 51285 FULL DESC: MATERIAL
000759 LEHMAN ROBERTS CO 51292 296157 MATERIAL 2018 5 INV A 2,018.75 C-022018 MATERIAL
INVOICE: 51292 FULL DESC: MATERIAL
000759 LEHMAN ROBERTS CO 51321 296158 MATERIAL 2018 5 INV A 775.93 C-022018 MATERIAL
INVOICE: 51321 FULL DESC: MATERIAL

3,586.50

000949 INTEGRATED COMMUNICA 14387 296233 BELT CLIPS 2018 5 INV A 141.00 C-022018 BELT CLIPS
INVOICE: 14387 FULL DESC: BELT CLIPS

003793 HERNANDO REDI MIX 227361MV 295656 MATERIALS 2018 5 INV A 442.50 C-022018 MATERIALS
INVOICE: FULL DESC: MATERIALS

007850 H&E EQUIPMENT 93562512 296143 EQUIP./MAT. 2018 5 INV A 236.68 C-022018 EQUIP./MAT.
INVOICE: 93562512 FULL DESC: EQUIP./MAT.

ACCOUNT TOTAL 4,751.72

0000-300-311-00-611300- MAINTENANCE VEHICLES
00114 UNION AUTO PARTS 1123085-00 296180 2018 5 INV A 469.99 C-022018 MATERIAL FOR SHOP
INVOICE: FULL DESC: MATERIAL FOR SHOP

006479 AIRGAS MID SOUTH 9071872148 295925 MATERIAL 2018 5 INV A 146.81 C-022018 MATERIAL FOR SHOP
INVOICE: 9071872148 FULL DESC: MATERIAL FOR SHOP

006479 AIRGAS MID SOUTH 9072339938 296148 MATERIAL 2018 5 INV A 47.61 C-022018 MATERIAL FOR SHOP
INVOICE: 9072339938 FULL DESC: MATERIAL FOR SHOP

006479 AIRGAS MID SOUTH 9951151627 296147 MATERIAL 2018 5 INV A 20.19 C-022018 MATERIAL FOR SHOP
INVOICE: 9951151627 FULL DESC: MATERIAL FOR SHOP

214.61

006706 LANDERS DODGE 316842 295908 2018 5 INV A 119.53 C-022018 MAT. FOR SHOP
INVOICE: 316842 FULL DESC: MAT. FOR SHOP

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ORG 311 TOTAL 8,303.31

0010-300-315-00-612200-
000497 DESOTO COUNTY ELECTCR 4441
INVOICE: 4441
CITY TRAFFIC AND STREETS LIGHT
MAINTENANCE EQUIPMENT & BUILD
2018 5 INV A
FULL DESC: SIGNAL REPAIR
349.82 C-022018
SIGNAL REPAIR

ACCOUNT TOTAL 349.82

ORG 315 TOTAL 349.82

0010-400-411-00-610400-
006685 DEX IMAGING
INVOICE: AR3120196
006685 DEX IMAGING
INVOICE: AR3210201
PARKS DEPARTMENT
OFFICE SUPPLIES
2018 5 INV A
FULL DESC: COPY CONTRACT - PARKS
2018 5 INV A
FULL DESC: COPY CONTRACT GOLF
11.98 C-022018
COPY CONTRACT - PAR
4.83 C-022018
COPY CONTRACT GOLF

ACCOUNT TOTAL 16.81

0010-400-411-00-611300-
009578 GATEWAY TIRE & SERV I104001650
INVOICE: FULL DESC: 295648
009578 GATEWAY TIRE & SERV I104002114
INVOICE: FULL DESC: 295650
009578 GATEWAY TIRE & SERV I104013172
INVOICE: FULL DESC: 295972
MAINTENANCE VEHICLES
2018 5 INV A
NEW BRAKES - ROTORS, OIL CHANGE
2018 5 INV A
OIL CHANGE
2018 5 INV A
OIL CHANGE
554.35 C-022018
NEW BRAKES - ROTORS
37.45 C-022018
OIL CHANGE
80.40 C-022018
OIL CHANGE

ACCOUNT TOTAL 672.20

0010-400-411-00-612200-
000308 MAINTENANCE SUPPLY 207391
INVOICE: 207391
000308 MAINTENANCE SUPPLY 207457
INVOICE: 207457
MAINTENANCE EQUIPMENT & BUILD
2018 5 INV A
PHILLIPS BITS CABLE CUTTERS
2018 5 INV A
SCREWS
337.94 C-022018
PHILLIPS BITS CABLE
191.56 C-022018
SCREWS

529.50

000983 PARAMOUNT UNIFORMS R 503211
INVOICE: 503211
000983 PARAMOUNT UNIFORMS R 503212
INVOICE: 503212
295929
FULL DESC: 295938
SHOP SUPPLIES
2018 5 INV A
FLOOR MATS
355.30 C-022018
SHOP SUPPLIES
38.00 C-022018
FLOOR MATS

393.30

001099 NORTH MS PEST CONTRO 709507
INVOICE: 709507
295969
FULL DESC: 295969
PEST CONTROL BOX OFFICE
2018 5 INV A
145.00 C-022018
PEST CONTROL BOX OF

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	001099 NORTH MS PEST CONTRO	709510		2018 5 INV A			PEST CONTROL SNOWDE
	INVOICE: 709510			FULL DESC: PEST CONTROL SNOWDEN HOUSE	145.00	C-022018	
					290.00		
	001104 SHERWIN WILLIAMS SOU	4776-2		2018 5 INV A			SNOWDEN HOUSE PAINT
	INVOICE:			FULL DESC: SNOWDEN HOUSE PAINT	53.54	C-022018	
	001150 NAPA GENUINE PARTS C	695-203142		2018 5 INV A			HYD. HOES FOR BOB C
	INVOICE:			FULL DESC: HYD. HOES FOR BOB CAT	48.36	C-022018	
	006479 AIRGAS MID SOUTH	9072399412		2018 5 INV A			WELDING CASES
	INVOICE: 9072399412			FULL DESC: WELDING CASES	207.81	C-022018	
	006479 AIRGAS MID SOUTH	9951174157		2018 5 INV A			WELDING CASES CYLIN
	INVOICE: 9951174157			FULL DESC: WELDING CASES CYLINDER RENTAL	40.38	C-022018	
					248.19		
	021472 ATHLETIC HOUSE @ SNO	2-9-18		2018 5 INV A			PICKLE BALL NETS
	INVOICE:			FULL DESC: PICKLE BALL NETS	1,919.25	C-022018	
	027758 THE FLYING LOCKSMITH	TFL0561851		2018 5 INV A			LOCK CONTROL @ AREN
	INVOICE:			FULL DESC: LOCK CONTROL @ ARENA	425.10	C-022018	
	027758 THE FLYING LOCKSMITH	TFL0561927		2018 5 INV A			SERVICE CALL FOR DO
	INVOICE:			FULL DESC: SERVICE CALL FOR DOOR LOCK	168.00	C-022018	
	027758 THE FLYING LOCKSMITH	TFL0561949		2018 5 INV A			SERVICE ON INDOOR S
	INVOICE:			FULL DESC: SERVICE ON INDOOR SOCCER DOORS	168.00	C-022018	
					761.10		
	0010-400-411-00-612201-			ACCOUNT TOTAL	4,243.24		
	000294 SAFETY-QUIP	A-391694		2018 5 INV A			PORTA POTTY - GOLF
	INVOICE:			FULL DESC: PORTA POTTY - GOLF COURSE	103.00	C-022018	
	000294 SAFETY-QUIP	A-391702		2018 5 INV A			CENTRAL PARK PORTA
	INVOICE:			FULL DESC: CENTRAL PARK PORTA POTTY	285.00	C-022018	
					388.00		
	000334 ULINE INC	94590929		2018 5 INV A			DUGOUT TRASH CANS
	INVOICE: 94590929			FULL DESC: DUGOUT TRASH CANS	2,484.85	C-022018	
	000492 THYSSENKRUPP ELEVATO	3003699813		2018 5 INV A			PARKS ELEVATORS MAI
	INVOICE: 3003699813			FULL DESC: PARKS ELEVATORS MAINT.	914.86	C-022018	
	000541 TRI COUNTY FARM SERV	2-65596		2018 5 INV A			ROUND UP & SURFACTA
	INVOICE:			FULL DESC: ROUND UP & SURFACTANT	399.00	C-022018	
	000726 RICHARDSON'S SPORTS	26831		2018 5 INV A			BASES & PITCHING RU
	INVOICE: 26831			FULL DESC: BASES & PITCHING RUBBERS	1,437.88	C-022018	

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YEAR/PERIOD: 2017/1 TO 2018/6
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

001056 BWI MEMPHIS 14549878 295978 18000061 2018 5 INV A 12,680.00 C-022018 RONSTAR PREEMERGENT
INVOICE: 14549878 FULL DESC: 2018 5 INV A 578.55 C-022018 PAINT & STRAW
001056 BWI MEMPHIS 14566020 295933 PAINT & STRAW
INVOICE: 14566020 FULL DESC: 2018 5 INV A 36.91 C-022018 FIELD PAINT
001056 BWI MEMPHIS 14568320 295973 FIELD PAINT
INVOICE: 14568320 FULL DESC: 2018 5 INV A 13,295.46

004854 WEST MEMPHIS FENCE & 82166 295975 FENCING 2018 5 INV A 325.10 C-022018 FENCING
INVOICE: 82166 FULL DESC: 2018 5 INV A 1,078.11 C-022018 FOREVER YOUNG ELEVA

005816 SCHINDLER ELEVATOR 8104714107 295961 FOREVER YOUNG ELEVATOR MAINT.
INVOICE: 8104714107 FULL DESC: 2018 5 INV A 20,323.26

001102 SOUTHAVEN SUPPLY 313584 295652 MUNICIPAL GOLF COURSE EXPENSE
INVOICE: 313584 FULL DESC: 2018 5 INV A 163.68 C-022018 SOD STAPLES, CABLES

003607 P & W GOLF SUPPLY LL INV29023 295943 RANGE MAT 2018 5 INV A 299.66 C-022018 RANGE MAT
INVOICE: 295941 FULL DESC: 2018 5 INV A 2,489.96 C-022018 RANGE MATS
003607 P & W GOLF SUPPLY LL INV29207 295944 RANGE MATS 2018 5 INV A 65.00 C-022018 RUBBER RANGE TEES
INVOICE: 295944 FULL DESC: 2018 5 INV A 2,854.62

ACCOUNT TOTAL 3,018.30

000983 PARAMOUNT UNIFORMS R 502884 295847 UNIFORMS 2018 5 INV A 55.02 C-022018 GOLF UNIFORMS
INVOICE: 502884 FULL DESC: 2018 5 INV A 55.02 C-022018 GOLF UNIFORMS
000983 PARAMOUNT UNIFORMS R 504271 295970 GOLF UNIFORMS 2018 5 INV A 355.30 C-022018 PARKS UNIFORMS
INVOICE: 504271 FULL DESC: 2018 5 INV A 465.34
000983 PARAMOUNT UNIFORMS R 504591 296394 PARKS UNIFORMS
INVOICE: 504591 FULL DESC: 2018 5 INV A 465.34

ACCOUNT TOTAL 465.34

002719 UMB CARD SERVICES 2-1-2018 295987 PROFESSIONAL SERVICES 2018 5 INV A 1,000.00 C-022018 SUPPLIES (UMP CREDI
INVOICE: 295987 FULL DESC: 2018 5 INV A 1,000.00 C-022018 SUPPLIES (UMP CREDIT CARD PMT)

ACCOUNT TOTAL 1,000.00

002574 CARSON, MICHAEL A 2-13-2018 296249 UMPIRES 2018 5 INV A 388.88 C-022018 INDOOR BOCCER UMPIR

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INVOICE:		FULL DESC:	INDOOR SOCCER UMPIRE PAYROLL 5 (2/1 - 2/13)				
003546 COX DAVID R JR	2-13-2018	296252	2018 5 INV A	180.00 C-022018			INDOOR SOCCER UMPIR
INVOICE:		FULL DESC:	INDOOR SOCCER UMPIRE PAYROLL 5 (2/1 - 2/13)				
015545 KLINCK ZACHARY A	2-13-2018	296253	2018 5 INV A	90.00 C-022018			INDOOR SOCCER UMPIR
INVOICE:		FULL DESC:	INDOOR SOCCER UMPIRE PAYROLL 5 (2/1 - 2/13)				
015810 MEARS MICHAEL	2-13-2018	296256	2018 5 INV A	210.00 C-022018			INDOOR SOCCER UMPIR
INVOICE:		FULL DESC:	INDOOR SOCCER UMPIRE PAYROLL 5 (2/1 - 2/13)				
018213 CAQUETTE WES	2-13-2018	296248	2018 5 INV A	90.00 C-022018			INDOOR SOCCER UMPIR
INVOICE:		FULL DESC:	INDOOR SOCCER UMPIRE PAYROLL 5 (2/1 - 2/13)				
018253 CHAN DAVID	2-13-2018	296251	2018 5 INV A	270.00 C-022018			INDOOR SOCCER UMPIR
INVOICE:		FULL DESC:	INDOOR SOCCER UMPIRE PAYROLL 5 (2/1 - 2/13)				
019562 CASTELLANO CARLOS	2-13-2018	296250	2018 5 INV A	90.00 C-022018			INDOOR SOCCER UMPIR
INVOICE:		FULL DESC:	INDOOR SOCCER UMPIRE PAYROLL 5 (2/1 - 2/13)				
022657 LE, VINH	2-13-2018	296254	2018 5 INV A	90.00 C-022018			INDOOR SOCCER UMPIR
INVOICE:		FULL DESC:	INDOOR SOCCER UMPIRE PAYROLL 5 (2/1 - 2/13)				
024344 NUNEZ VALENTE	2-13-2018	296257	2018 5 INV A	180.00 C-022018			INDOOR SOCCER UMPIR
INVOICE:		FULL DESC:	INDOOR SOCCER UMPIRE PAYROLL 5 (2/1 - 2/13)				
026013 MASON JR EDWARD W	2-13-2018	296255	2018 5 INV A	240.00 C-022018			INDOOR SOCCER UMPIR
INVOICE:		FULL DESC:	INDOOR SOCCER UMPIRE PAYROLL 5 (2/1 - 2/13)				
027564 KILPATRICK MICHAEL	2-13-2018	296258	2018 5 INV A	90.00 C-022018			INDOOR SOCCER UMPIR
INVOICE:		FULL DESC:	INDOOR SOCCER UMPIRE PAYROLL 5 (2/1 - 2/13)				
027566 SHEPHERD DOUGLAS K	2-13-2018	296259	2018 5 INV A	270.00 C-022018			INDOOR SOCCER UMPIR
INVOICE:		FULL DESC:	INDOOR SOCCER UMPIRE PAYROLL 5 (2/1 - 2/13)				
		ACCOUNT TOTAL		2,100.00			
010-400-411-00-640500-			RENOVATIONS				
024249 SITEONE LANDSCAPE SU 84233882	295977	18000062 2018 5 INV A	12,680.00 C-022018				RONSTAR PREEMERGENT
INVOICE: 84233882	FULL DESC:	RONSTAR PREEMERGENT FOR NEIGHB					
		ACCOUNT TOTAL		12,680.00			
		ORG 411 TOTAL		44,519.15			
010-500-511-00-611000-			MUNICIPAL CODE ENFORCEMENT				
000246 ANIMAL CARE EQUIPMEN 59154	295895	2018 5 INV A	80.19 C-022018				MATERIALS
INVOICE: 59154	FULL DESC:	MATERIALS					
010-500-511-00-611000-			MATERIALS				
INVOICE: 313624	FULL DESC:	MATERIALS					

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	0010-500-511-00-611300-	006917 THE SHOP	2815				MAINTENANCE VEHICLES
	INVOICE: 2815						2018 5 INV A
							30.00 C-022018
							MAINT. VEHICLES
							ACCOUNT TOTAL
							88.37
	0010-500-511-00-612200-	000983 PARAMOUNT UNIFORMS R 482527					MAINTENANCE EQUIPMENT & BUILD
	INVOICE: 482527						2018 5 INV A
							5.00 C-022018
							MAINT. & EQUIP.
	000983 PARAMOUNT UNIFORMS R 492694						2018 5 INV A
	INVOICE: 492694						5.00 C-022018
							MAINT. & EQUIP.
	000983 PARAMOUNT UNIFORMS R 502506						2018 5 INV A
	INVOICE: 502506						5.00 C-022018
							MAINT. & EQUIP.
	000983 PARAMOUNT UNIFORMS R 503901						2018 5 INV A
	INVOICE: 503901						5.08 C-022018
							MAINT. & EQUIP.
							ACCOUNT TOTAL
							20.08
	0010-500-511-00-614900-	002713 HILL'S PET NUTRITION 229823570					FEED FOR ANIMALS
	INVOICE: 229823570						2018 5 INV A
							90.48 C-022018
							FEED ANIMALS
							ACCOUNT TOTAL
							20.08
	0010-500-511-00-622100-	003714 HOLIDAY INN	16179				PROFESSIONAL SERVICES
	INVOICE: 16179						2018 5 INV A
							108.00 C-022018
							PROF. SERVICES
	003714 HOLIDAY INN						2018 5 INV A
	INVOICE: 16180						108.00 C-022018
							PROF. SERVICES
	003714 HOLIDAY INN						2018 5 INV A
	INVOICE: 16181						108.00 C-022018
							PROF. SERVICES
	003714 HOLIDAY INN						2018 5 INV A
	INVOICE: 16182						108.00 C-022018
							PROF. SERVICES
							ACCOUNT TOTAL
							432.00
	0017049 ANIMAL HEALTH INTERN 9007628144						PROF. SERVICES
	INVOICE: 9007628144						2018 5 INV A
							431.25 C-022018
							PROF. SERVICES
	0025141 COOPER BROOKSHIRE DV 6-19						PROF. SERVICES
	INVOICE:						2018 5 INV A
							45.35 C-022018
							PROF. SERVICES
							ACCOUNT TOTAL
							908.60
							ORG 511 TOTAL
							1,137.53

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YEAR/PERIOD: 2017/1 TO 2018/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
EXPENSE ACCOUNTS							
CONDEMNED PROPERTY MANAGEMENT							
0010-900-902-00-620500-	20065 BLC OF MS LLC	7351	295610	2018 5 INV A	10,250.00	C-022018	1619 STATELINE DEMO
INVOICE: 7351			FULL DESC:	1619 STATELINE DEMO (CONDEMN)			
ACCOUNT TOTAL					10,250.00		
FACILITIES MANAGEMENT							
0010-900-902-00-620902-	00232 MATHESON & ASSOC LLC	180060	295913	2018 5 INV A	95.00	C-022018	ALARM SERVICES FOR
INVOICE: 180060			FULL DESC:	ALARM SERVICES FOR LIBRARY			
00402 CURRY JANITORIAL SER	323354		295617	2018 5 INV A	425.00	C-022018	CLEANING OF FBI OFF
INVOICE: 323354			FULL DESC:	CLEANING OF FBI OFFICE			
00415 MID-SO EMERGENCY LIG	14838		296159	2018 5 INV A	255.00	C-022018	EMERGENCY LIGHT SER
INVOICE: 14838			FULL DESC:	EMERGENCY LIGHT SERVICES			
00469 TRI-STAR COMPANIES,	TC10041		296174	2018 5 INV A	664.94	C-022018	HVAC SERVICE @ CITY
INVOICE:			FULL DESC:	HVAC SERVICE @ CITY HALL			
00469 TRI-STAR COMPANIES,	TC10115		296177	2018 5 INV A	225.00	C-022018	HVAC SERVICE @ CITY
INVOICE:			FULL DESC:	HVAC SERVICE @ CITY HALL			
00469 TRI-STAR COMPANIES,	TC10178		296172	2018 5 INV A	186.75	C-022018	HVAC SERVICE @ COUR
INVOICE:			FULL DESC:	HVAC SERVICE @ COURT BUILDING			
00469 TRI-STAR COMPANIES,	TC9896		296178	2018 5 INV A	1,095.00	C-022018	HVAC SERVICE @ MONT
INVOICE:			FULL DESC:	HVAC SERVICE @ MUNICIPAL COURT			
00469 TRI-STAR COMPANIES,	TC9942		296173	2018 5 INV A	465.00	C-022018	HVAC SERVICE @ CITY
INVOICE:			FULL DESC:	HVAC SERVICE @ CITY HALL			
00469 TRI-STAR COMPANIES,	TC9963		296175	2018 5 INV A	578.58	C-022018	HVAC SERVICE @ HEAR
INVOICE:			FULL DESC:	HVAC SERVICE @ HEART LAND CHURCH			
00469 TRI-STAR COMPANIES,	TC9969		296176	2018 5 INV A	1,484.26	C-022018	HVAC SERVICE @ ANIM
INVOICE:			FULL DESC:	HVAC SERVICE @ ANIMAL SHELTER			
					4,699.53		
00615 PAYNES LOCKSMITH SER	8253		295660	2018 5 INV A	70.00	C-022018	LOCK SERVICES
INVOICE: 8253			FULL DESC:	LOCK SERVICES			
001099 NORTH MS PEST CONTRO	709637		296279	2018 5 INV A	150.00	C-022018	TERMITE RENEWAL
INVOICE: 709637			FULL DESC:	TERMITE RENEWAL			
001099 NORTH MS PEST CONTRO	716472		296166	2018 5 INV A	510.00	C-022018	PEST CONTROL AGREEM
INVOICE: 716472			FULL DESC:	PEST CONTROL AGREEMENT			
					660.00		
001540 MURPHY & SONS, INC.	2467		295914	2018 5 INV A	675.28	C-022018	MATERIAL FOR PROJE
INVOICE: 2467			FULL DESC:	MATERIAL FOR PROJECTS			
005668 STATE SYSTEMS INC	147778242		296168	2018 5 INV A	306.00	C-022018	ALARM SERVICES
INVOICE: 147778242			FULL DESC:	ALARM SERVICES			
00685 DEX IMAGING	AR3197966		296372	2018 5 INV A	136.88	C-022018	MP8510 - CLERKS

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YEAR/PERIOD: 2017/1 TO 2018/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE:	006685 DEX IMAGING	AR3210200	FULL DESC: MP8510 - CLERKS	2018 5 INV A	31.73	C-022018	MP8833
INVOICE:	007174 DENNIS WRIGHT & SON	33592	FULL DESC: 295655	2018 5 INV A	3,493.00	C-022018	PLUMBING SERVICE @
INVOICE:	007174 DENNIS WRIGHT & SON	33769	FULL DESC: 296152	2018 5 INV A	888.00	C-022018	PLUMBING SERVICES @
INVOICE:	01134 WHITEFIELD	56207	FULL DESC: 295661	2018 5 INV A	156.94	C-022018	ELE. SERVICE @ FIRE
INVOICE:	012576 AKINS DWAYNE ODIS	2225	FULL DESC: 296273	2018 5 INV A	718.75	C-022018	CLEANING OF POLICE
INVOICE:	012576 AKINS DWAYNE ODIS	2226	FULL DESC: 296270	2018 5 INV A	96.75	C-022018	CLEANING OF EAST PR
INVOICE:	012576 AKINS DWAYNE ODIS	2228	FULL DESC: 296272	2018 5 INV A	718.00	C-022018	CLEANING OF POLICE
INVOICE:	012576 AKINS DWAYNE ODIS	2229	FULL DESC: 296271	2018 5 INV A	96.75	C-022018	CLEANING OF EAST PR
INVOICE:	018342 GREAT AMERICA FINANC	21772288	FULL DESC: 295638	2018 5 INV A	1,129.00	C-022018	SECURITY SYSTEM @ S
INVOICE:	018342 GREAT AMERICA FINANC	21780131	FULL DESC: 295639	2018 5 INV A	258.00	C-022018	SECURITY SYSTEM/SPD
INVOICE:	018342 GREAT AMERICA FINANC	21939789	FULL DESC: 295640	2018 5 INV A	258.00	C-022018	SECURITY SYSTEM @ S
INVOICE:	018342 GREAT AMERICA FINANC	21939790	FULL DESC: 295641	2018 5 INV A	1,129.00	C-022018	SECURITY SYSTEM @ S
INVOICE:	018342 GREAT AMERICA FINANC	22098526	FULL DESC: 296326	2018 5 INV A	284.00	C-022018	SECURITY SYSTEM SPD
INVOICE:	018342 GREAT AMERICA FINANC	22098527	FULL DESC: 296327	2018 5 INV A	1,241.90	C-022018	SECURITY SYSTEM @ S
INVOICE:	018472 M2MANAGEMENT SOLUTIO	2103	FULL DESC: 295912	2018 5 INV A	1,646.25	C-022018	FLEET TRACKING SYST
INVOICE:	018538 SIEMENS INDUSTRY	5444885847	FULL DESC: 295950	2018 5 INV A	4,202.75	C-022018	ENERGY MGMT SERVIC
INVOICE:	020951 TWO GIRLS AND A BROO	1801	FULL DESC: 295924	2018 5 INV A	595.00	C-022018	CLEANING @ PEPPER C
INVOICE:	023372 OVERLAND CHEMICAL COR	4109	FULL DESC: 295919	2018 5 INV A	1,535.00	C-022018	CLEANING WEEK OF 1

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INVOICE: 4109		022372 OVERALL CHEMICAL COM 4112						CLEANING WEEK OF 1-29-2018
INVOICE: 4112								CLEANING WEEK OF 2-5-2018
								3,070.00
022719 UMB CARD SERVICES		2-1-2018	295987	SUPPLIES (UMP CREDIT CARD PYMT)	2018 5 INV A	19.99	C-022018	SUPPLIES (UMP CREDI
INVOICE:								
010-900-902-00-622100-		34374	296340	PROFESSIONAL SERVICES	2018 5 INV A	787.00	C-022018	FEB 2018 FSA FEES
022644 CORPORATE PLANNING								
INVOICE: 34374								
024871 WAGWORKS		118-TR44884	295954	CXT-44884-COBRA ADMIN FEES	2018 5 INV A	193.04	C-022018	CXT-44884-COBRA ADM
INVOICE:								
024875 ADP LLC		508058301	295616	2018 5 INV A		2,152.60	C-022018	1184702 - ADP PAYRO
INVOICE: 508058301								
024875 ADP LLC		508889772	296151	2018 5 INV A		2,634.68	C-022018	1184702 - PAYROLL S
INVOICE: 508889772								
						4,787.28		
010-900-902-00-625100-								
018221 CIVIL-LINK, LLC		73021	296402	STREET IMPROVEMENT	2018 5 INV A	5,767.32		
INVOICE: 73021								
								PAVEMENT PRESERVATI
010-900-902-00-625150-								
009591 TRI FIRMA		5064QB	296395	DRAINAGE IMPROVEMENT	2018 5 INV A	8,944.61	C-022018	PINEHURST LEVER
INVOICE:								
009591 TRI FIRMA		5066QB	295966	PINEHURST LEVER	2018 5 INV A	8,911.31	C-022018	STONEHEDGE/HUNTERS
INVOICE:								
009591 TRI FIRMA		5070QB	295967	STONEHEDGE/HUNTERS GLEN PIPE	2018 5 INV A	4,290.76	C-022018	WHITWORTH DRAINAGE
INVOICE:								
009591 TRI FIRMA		5087QB	296397	WHITWORTH DRAINAGE CONCRETE PIPE	2018 5 INV A	16,686.18	C-022018	STONEHEDGE PIPE
INVOICE:								
009591 TRI FIRMA		5089QB	296396	STONEHEDGE PIPE	2018 5 INV A	53,647.52	C-022018	WHITWORTH CONCRETE
INVOICE:								
						92,480.38		
018221 CIVIL-LINK, LLC		73022	296243	CITY WIDE DRAINAGE IMP.	2018 5 INV A	8,576.22	C-022018	CITY WIDE DRAINAGE
INVOICE: 73022								
018221 CIVIL-LINK, LLC		73023	296244	DRAINAGE IMP. WHITWORTH PROJECT	2018 5 INV A	2,425.70	C-022018	DRAINAGE IMP. WHITW
INVOICE: 73023								

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0110-900-902-00-625220- 009591 TRI FIRMA INVOICE:	50900B	296179	STREET MAINTENANCE 2018 5 INV A	2,486.22	C-022018	STREET MAINT.
			ACCOUNT TOTAL	11,001.92		
			ACCOUNT TOTAL	103,482.30		
0110-900-902-00-630101- 008051 ABSOLUTE PRINT SOLUT INVOICE: 182357		296373	ELECTION EQUIPMENT 18000060 2018 5 INV A	275.48	C-022018	1050 SPECIAL ELECTI
			1050 SPECIAL ELECTION BALLOTS			
012334 WOFFORD SHARON INVOICE:		296138	2018 5 INV A	145.00	C-022018	RECEIVING MANAGER/S
			RECEIVING MANAGER/SOUTHAVEN CITY SPECIAL ELECTION			
002722 PHILLIPS BARBARA INVOICE:		296141	2018 5 INV A	100.00	C-022018	POLL MANAGER/SOUTH
			POLL MANAGER/SOUTHAVEN CITY SPECIAL ELECTION			
005528 MERRITT LEE ANN INVOICE:		296140	2018 5 INV A	100.00	C-022018	POLL MANAGER/SOUTH
			POLL MANAGER/SOUTHAVEN CITY SPECIAL ELECTION			
006488 THOMAS WILLIAM R INVOICE:		296139	2018 5 INV A	100.00	C-022018	BAILIFF/SOUTHAVEN C
			BAILIFF/SOUTHAVEN CITY SPECIAL ELECTION			
006633 DANNY KLEIN INVOICE: 2132018		295611	2018 5 INV A	1,250.00	C-022018	FEB. 13, 2018 SPECT
			FEB. 13, 2018 SPECIAL ELECTION - WARD 2			
			ACCOUNT TOTAL	1,970.48		
			ORG 902 TOTAL	156,186.24		
0110-900-903-00-624102- 002242 TRUSTMARK NATIONAL B INVOICE: 27707		295948	2018 5 INV A	1,250.00	C-022018	G/O REFUNDING BONDS
			G/O REFUNDING BONDS - SERIES 2013B			
002242 TRUSTMARK NATIONAL B INVOICE: 27708		295947	2018 5 INV A	2,500.00	C-022018	G/O SERIES 2014 REF
			G/O SERIES 2014 REFUNDING REC BONDS			
			ACCOUNT TOTAL	3,750.00		
013790 HANCOCK BANK INVOICE: 28763		295860	2018 5 INV A	820.00	C-022018	SOUTHCTGO210-GO/201
			SOUTHCTGO210-GO/2010 FEES			
			ACCOUNT TOTAL	4,570.00		
			ORG 903 TOTAL	4,570.00		

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YEAR/PERIOD: 2017/1 TO 2018/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
LITIGATION							
0010-900-904-00-622100-	017086 BUTLER SNOW	10180664	295985	PROFESSIONAL SERVICES	2018 5 INV A		EMPLOYEE #001087 SE
INVOICE: 10180664				FULL DESC: EMPLOYEE #001087 SERVICES			
017086 BUTLER SNOW	10180860	295986	2018 5 INV A				SERVICES THRU JAN.
INVOICE: 10180860				SERVICES THRU JAN. 13, 2018			
ACCOUNT TOTAL					22,145.00		
CLAIMS PAYMENTS					22,145.00		
0010-900-904-00-622100-	011139 TRAVELERS	533985	295951	2018 5 INV A			JONES, ROBERSON, RO
INVOICE: 533985				FULL DESC: JONES, ROBERSON, ROBERSON CLAIMS			
ACCOUNT TOTAL					3,139.46		
ORG 904 TOTAL					25,284.46		
LIABILITY INSURANCE							
0010-900-905-00-629300-	022930 HUB INTERNATIONAL	956666	296142	INSURANCE-LIABILITY	2018 5 INV A		16/17 AUTO AUDIT
INVOICE: 956666				FULL DESC: 16/17 AUTO AUDIT			
ACCOUNT TOTAL					6,692.00		
ORG 905 TOTAL					6,692.00		
PROFESSIONAL DUES							
0010-900-906-00-622100-	001161 SOUTHAVEN CHAMBER OF	90655403	295614	PROFESSIONAL SERVICES	2018 5 INV A		MARCH 2018 CONTRIBU
INVOICE: 90655403				FULL DESC: MARCH 2018 CONTRIBU			
ACCOUNT TOTAL					6,750.00		
002087 MS MUNICIPAL LEAGUE	27209	295679	2018 5 INV A				2018 YOUTH SUMMIT R
INVOICE: 27209				FULL DESC: 2018 YOUTH SUMMIT REGISTRATION			
002087 MS MUNICIPAL LEAGUE	27217	295678	2018 5 INV A				JEFF SHANDS MYC REG
INVOICE: 27217				FULL DESC: JEFF SHANDS MYC REGISTRATION			
ACCOUNT TOTAL					575.00		
ORG 906 TOTAL					25.00		
TOTAL					600.00		
FUND 0010 GENERAL FUND					7,350.00		
TOTAL:					7,350.00		
TOTAL:					498,312.04		

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YEAR/PERIOD: 2017/1	TO 2018/6	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
BOND PROJECT EXPENSES							
0100-710-711-00-614510- 018221 CIVIL-LINK, LLC INVOICE: 73017							CARRIAGE HILLS SIDEWALK 2018 5 INV A 592.33 C-022018 WA02 - CARRIAGE HILLS BIKE/PED IMPV.
				ACCOUNT TOTAL	592.33		
0100-710-711-00-614515- 018221 CIVIL-LINK, LLC INVOICE: 73016							CENTRAL PARK SNOWDEN TRAILS 2018 5 INV A 8,150.01 C-022018 MDOT BIKE TRAIL CTRL PARK/SNOWDEN GROVE
				ACCOUNT TOTAL	8,150.01		
0100-710-711-00-614810- 027659 AMBASSADOR CONSTRUCT PAY-APP-2 INVOICE:							TENNIS PRO SHOP 2018 5 INV A 38,514.56 C-022018 TENNIS PRO SHOP - PAY APP 2
				ACCOUNT TOTAL	38,514.56		
0100-710-711-00-614870- 009591 TRI FIRMA INVOICE:							STARLANDING ROAD 2018 5 INV A 2,293.84 C-022018 STARLANDING SHOULDER
				ACCOUNT TOTAL	2,293.84		
0100-710-711-00-640550- 018221 CIVIL-LINK, LLC INVOICE: 73018							SNOWDEN PEDESTRIAN TRAIL 2018 5 INV A 5,171.15 C-022018 SNOWDEN PARK PEDEST
				ACCOUNT TOTAL	5,171.15		
0100-710-711-00-640900- 000212 FERRELL PAVING INC INVOICE: 2							BOND EXPENSE 2018 5 INV A 72,610.39 C-022018 GETWELL RD WIDENING STATELINE/302
				ACCOUNT TOTAL	72,610.39		
0100-710-711-00-640960- 018221 CIVIL-LINK, LLC INVOICE: 73020							CHURCH ROAD RESURFACING 2018 5 INV A 7,796.91 C-022018 CHURCH RD RESURFACE
				ACCOUNT TOTAL	7,796.91		
0100-710-711-00-640965- 018221 CIVIL-LINK, LLC INVOICE: 73019							GETWELL ROAD SOUTH 2018 5 INV A 2,299.00 C-022018 GETWELL RD WIDENING
				ACCOUNT TOTAL	2,299.00		
				ORG 711 TOTAL	137,428.19		

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FUND 0100 BOND FUNDED CAP PROJ

TOTAL: 137,428.19

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YEAR/PERIOD: 2017/1 TO 2018/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	611						SPECIAL ASSESSMENTS, EXPEND
	0240-600-611-00-623700-						TOURIST & CONVENTION OPERATING
	022719 UMB CARD SERVICES	2-1-2018	295987	2018 5 INV A			400.00 C-022018
	INVOICE:		FULL DESC: SUPPLIES (UMP CREDIT CARD PYMT)				
			ACCOUNT TOTAL				400.00
	0240-600-611-00-623800-						PARK IMPROVEMENTS
	018221 CIVIL-LINK, LLC	73034	296217	2018 5 INV A			5,600.00 C-022018
	INVOICE:		FULL DESC: BOARD APPROVED CONTRACT/ARENA FOUNDATION INSPECTOR				
			ACCOUNT TOTAL				5,600.00
	0240-600-611-00-626105-						SPRINGFEEST EXPENSE
	006921 BMI GENERAL LICENSIN	31293488	295952	2018 5 INV A			349.00 C-022018
	INVOICE:		FULL DESC: YEARLY FEE/BROADCAST				
			ACCOUNT TOTAL				349.00
	0240-600-611-00-626200-						DIZZY DEAN
	003011 M & M PROMOTIONS	86229	295653	2018 5 INV A			4,332.70 C-022018
	INVOICE:		FULL DESC: DIZZY DEAN SHIRTS				
			ACCOUNT TOTAL				4,332.70
			ORG 611 TOTAL				10,681.70
	FUND 0240 TOURIST & CONVENTION		TOTAL:				10,681.70

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

701 DEBT SVC EXPENSES
0300-700-701-00-626705- FIRE TRUCK NOTE PAYMENT 6,598.70 C-022018 GMS #50618 LOAN PAY
000848 MS DEVELOPMENT AUTHO 2-15-2018 296364 2018 5 INV A
INVOICE: FULL DESC: GMS #50618 LOAN PAYMENT FY 2018 - MARCH 2018

ACCOUNT TOTAL 6,598.70
ORG 701 TOTAL 6,598.70

FUND 0300 DEBT SERVICE TOTAL: 6,598.70

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YEAR/PERIOD: 2017/1 TO 2018/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
UTILITY FUND							
0400-000-000-130700-	017109 JOHNNY COLEMAN BLDRS	33981	295755	2018 5 INV A	110.36	C-022018	
INVOICE: 33981			FULL DESC:				
018636 M A HOMES		33984	295758	2018 5 INV A	110.36	C-022018	
INVOICE: 33984			FULL DESC:				
012689 PARAMOUNT CONST OFFI		33985	295759	2018 5 INV A	164.33	C-022018	
INVOICE: 33985			FULL DESC:				
019197 BRANNON BUILDERS - C		33982	295756	2018 5 INV A	110.36	C-022018	
INVOICE: 33982			FULL DESC:				
019197 BRANNON BUILDERS - C		33983	295757	2018 5 INV A	110.36	C-022018	
INVOICE: 33983			FULL DESC:				
					220.72		
019475 DREAM HOME CONSTRUCT		33990	295764	2018 5 INV A	71.32	C-022018	
INVOICE: 33990			FULL DESC:				
010801 KREUNEN CONST		33988	295762	2018 5 INV A	95.72	C-022018	
INVOICE: 33988			FULL DESC:				
013126 VENTURE SIGNATURE HO		33974	295748	2018 5 INV A	110.36	C-022018	
INVOICE: 33974			FULL DESC:				
014931 LENOX HOMES		33975	295749	2018 5 INV A	111.69	C-022018	
INVOICE: 33975			FULL DESC:				
015482 GLOBAL LEADER HOMES		33976	295750	2018 5 INV A	95.72	C-022018	
INVOICE: 33976			FULL DESC:				
015482 GLOBAL LEADER HOMES		33977	295751	2018 5 INV A	110.36	C-022018	
INVOICE: 33977			FULL DESC:				
015482 GLOBAL LEADER HOMES		33978	295752	2018 5 INV A	105.48	C-022018	
INVOICE: 33978			FULL DESC:				
015482 GLOBAL LEADER HOMES		33979	295753	2018 5 INV A	110.36	C-022018	
INVOICE: 33979			FULL DESC:				
					421.92		
016529 H & S HOMES, LLC		33987	295761	2018 5 INV A	95.72	C-022018	
INVOICE: 33987			FULL DESC:				
016680 SKY LAKE CONSTRUCTIO		33980	295754	2018 5 INV A	95.72	C-022018	
INVOICE: 33980			FULL DESC:				
016680 SKY LAKE CONSTRUCTIO		33989	295763	2018 5 INV A	95.72	C-022018	
INVOICE: 33989			FULL DESC:				
016680 SKY LAKE CONSTRUCTIO		33992	295766	2018 5 INV A	110.36	C-022018	
INVOICE: 33992			FULL DESC:				
016680 SKY LAKE CONSTRUCTIO		33993	295767	2018 5 INV A	95.72	C-022018	

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INVOICE: 33993	026680 SKY LAKE CONSTRUCTION	33995	FULL DESC: 295769	2018 5 INV A	100.60 C-022018		
INVOICE: 33995	026680 SKY LAKE CONSTRUCTION	33996	FULL DESC: 295770	2018 5 INV A	51.80 C-022018		
INVOICE: 33996					549.92		
INVOICE: 33994	026683 PINNACLE DEVELOPMENT	33994	FULL DESC: 295768	2018 5 INV A	90.84 C-022018		
INVOICE: 33986	027486 CHAMBLISS BUILDERS	33986	FULL DESC: 295760	2018 5 INV A	110.36 C-022018		
INVOICE: 33986	027486 CHAMBLISS BUILDERS	33991	FULL DESC: 295765	2018 5 INV A	110.36 C-022018		
INVOICE: 33991					220.72		
INVOICE: 33950	027778 TALBERT-EAKIN JOYCE	33950	FULL DESC: 295724	2018 5 INV A	23.36 C-022018		
INVOICE: 33951	027779 BRYAN DANA	33951	FULL DESC: 295725	2018 5 INV A	18.48 C-022018		
INVOICE: 33952	027780 WELCH LONNIE D JR	33952	FULL DESC: 295726	2018 5 INV A	23.36 C-022018		
INVOICE: 33953	027781 JOHNSTON CYNTHIA	33953	FULL DESC: 295727	2018 5 INV A	125.00 C-022018		
INVOICE: 33954	027782 SMITH AMY	33954	FULL DESC: 295728	2018 5 INV A	23.36 C-022018		
INVOICE: 33955	027783 FAUST LAKENYA	33955	FULL DESC: 295729	2018 5 INV A	6.30 C-022018		
INVOICE: 33956	027784 FLEMING JAMES & CHRI	33956	FULL DESC: 295730	2018 5 INV A	23.36 C-022018		
INVOICE: 33957	027785 MCMANUS JARED	33957	FULL DESC: 295731	2018 5 INV A	25.99 C-022018		
INVOICE: 33958	027786 MCCracklin MARIA	33958	FULL DESC: 295732	2018 5 INV A	23.36 C-022018		
INVOICE: 33959	027787 COLLINS GENEVA & RON	33959	FULL DESC: 295733	2018 5 INV A	23.36 C-022018		
INVOICE: 33960	027788 463700 AMERICAN EAGL	33960	FULL DESC: 295734	2018 5 INV A	64.33 C-022018		
INVOICE: 33961	027789 HILL TAMRA	33961	FULL DESC: 295735	2018 5 INV A	45.08 C-022018		

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YEAR/PERIOD: 2017/1 TO 2018/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 33961		FULL DESC:					
027790 HUGHEY WILLIAM & INE 33962		295736 FULL DESC:		2018 5 INV A	50.00 C-022018		
INVOICE: 33962							
027791 MCFARLAND GEORGIANNE 33963		295737 FULL DESC:		2018 5 INV A	98.46 C-022018		
INVOICE: 33963							
027792 MARCONI PAUL 33964		295738 FULL DESC:		2018 5 INV A	50.00 C-022018		
INVOICE: 33964							
027793 SMITH KAYLA 33965		295739 FULL DESC:		2018 5 INV A	59.32 C-022018		
INVOICE: 33965							
027794 TURNER JAMES R 33966		295740 FULL DESC:		2018 5 INV A	98.36 C-022018		
INVOICE: 33966							
027795 FOCUS REALTY 33967		295741 FULL DESC:		2018 5 INV A	23.36 C-022018		
INVOICE: 33967							
027796 BAIN BRIAN 33968		295742 FULL DESC:		2018 5 INV A	78.84 C-022018		
INVOICE: 33968							
027797 PUGH BENJAMIN C 33969		295743 FULL DESC:		2018 5 INV A	4.88 C-022018		
INVOICE: 33969							
027798 NOWELL THOMAS & ALIC 33970		295744 FULL DESC:		2018 5 INV A	61.96 C-022018		
INVOICE: 33970							
027799 STARR BRENDA 33971		295745 FULL DESC:		2018 5 INV A	98.36 C-022018		
INVOICE: 33971							
027800 USERY JUSTIN B 33972		295746 FULL DESC:		2018 5 INV A	10.96 C-022018		
INVOICE: 33972							
027801 TACKER JENNIFER & CH 33973		295747 FULL DESC:		2018 5 INV A	46.44 C-022018		
INVOICE: 33973							
027802 BOYER RAMONA 33997		295771 FULL DESC:		2018 5 INV A	98.36 C-022018		
INVOICE: 33997							
027803 MCCOLLUM LISA 33998		295772 FULL DESC:		2018 5 INV A	71.72 C-022018		
INVOICE: 33998							
027804 SANFORD ROBERT 33999		295773 FULL DESC:		2018 5 INV A	18.44 C-022018		
INVOICE: 33999							
027805 EXLEY FORREST 34000		295774 FULL DESC:		2018 5 INV A	23.36 C-022018		
INVOICE: 34000							
027806 BAUER ROBERT 34001		295775 FULL DESC:		2018 5 INV A	23.36 C-022018		
INVOICE: 34001							

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YEAR/PERIOD: 2017/1 TO 2018/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	027807 GARDNER EARLE INVOICE: 34002	34002	295776 FULL DESC:	2018 5 INV A	59.32 C-022018		
	027808 WICKER AMBER INVOICE: 34003	34003	295777 FULL DESC:	2018 5 INV A	30.04 C-022018		
	027809 SIMPSON DAVID - RENT INVOICE: 34004	34004	295778 FULL DESC:	2018 5 INV A	35.08 C-022018		
	027810 RAGSDALE DON & CARRY INVOICE: 34005	34005	295779 FULL DESC:	2018 5 INV A	20.28 C-022018		
	027811 BEURRIER LINDA INVOICE: 34006	34006	295780 FULL DESC:	2018 5 INV A	61.96 C-022018		
	027812 HURT VASSER D. INVOICE: 34007	34007	295781 FULL DESC:	2018 5 INV A	124.64 C-022018		
	027813 DUGAN MICHAEL INVOICE: 34008	34008	295782 FULL DESC:	2018 5 INV A	93.48 C-022018		
	027814 KELLY MARC AND MELOD INVOICE: 34009	34009	295783 FULL DESC:	2018 5 INV A	23.36 C-022018		
	027815 MORGAN CORRIE INVOICE: 34010	34010	295784 FULL DESC:	2018 5 INV A	3.36 C-022018		
	027816 KEITH HUNTER INVOICE: 34011	34011	295785 FULL DESC:	2018 5 INV A	71.72 C-022018		
	027817 EMAN'S WAY INC INVOICE: 34012	34012	295786 FULL DESC:	2018 5 INV A	28.65 C-022018		
	027818 DUCKES ERIKA E. INVOICE: 34013	34013	295787 FULL DESC:	2018 5 INV A	73.96 C-022018		
	027819 TAYLOR ROY INVOICE: 34014	34014	295788 FULL DESC:	2018 5 INV A	45.08 C-022018		
	027820 RICE CHRIS INVOICE: 34015	34015	295789 FULL DESC:	2018 5 INV A	125.00 C-022018		
	027821 GEHAN AUDRA INVOICE: 34016	34016	295790 FULL DESC:	2018 5 INV A	69.08 C-022018		
	027822 CHISM JAMES INVOICE: 34017	34017	295791 FULL DESC:	2018 5 INV A	118.12 C-022018		
	027823 SMITH MARTA L. INVOICE: 34018	34018	295792 FULL DESC:	2018 5 INV A	23.36 C-022018		

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YEAR/PERIOD: 2017/1 ACCOUNT/VENDOR	TO 2018/6 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
027824 GARY SHIRLEY INVOICE: 34019	34019	295793 FULL DESC:	2018 5 INV A	61.96 C-022018		
027825 ANTONIO RODRIGUEZ INVOICE: 34020	34020	295794 FULL DESC:	2018 5 INV A	51.97 C-022018		
027826 HINSON SAM INVOICE: 34021	34021	295795 FULL DESC:	2018 5 INV A	71.72 C-022018		
027827 GREIN KATELYNN INVOICE: 34022	34022	295796 FULL DESC:	2018 5 INV A	36.70 C-022018		
027828 LONG THOMAS INVOICE: 34023	34023	295797 FULL DESC:	2018 5 INV A	81.08 C-022018		
027829 LESURE LUCILLE INVOICE: 34024	34024	295798 FULL DESC:	2018 5 INV A	10.70 C-022018		
027830 MANDLA SAI VARUN KUM INVOICE: 34025	34025	295799 FULL DESC:	2018 5 INV A	95.72 C-022018		
027831 MORGAN VINCENT & PHY INVOICE: 34026	34026	295800 FULL DESC:	2018 5 INV A	72.48 C-022018		
027832 COOK TERRI & ROBERT INVOICE: 34027	34027	295801 FULL DESC:	2018 5 INV A	10.48 C-022018		
027833 SHORT MADISSON INVOICE: 34028	34028	295802 FULL DESC:	2018 5 INV A	64.20 C-022018		
027834 SCHULTZ CARL INVOICE: 34029	34029	295803 FULL DESC:	2018 5 INV A	71.72 C-022018		
027835 SCHIRMER JANE INVOICE: 34030	34030	295804 FULL DESC:	2018 5 INV A	98.36 C-022018		
027836 HAND JENNIFER INVOICE: 34031	34031	295805 FULL DESC:	2018 5 INV A	66.84 C-022018		
027837 SMITH TAMMY INVOICE: 34032	34032	295806 FULL DESC:	2018 5 INV A	45.08 C-022018		
027838 HARPER JEREMY INVOICE: 34033	34033	295807 FULL DESC:	2018 5 INV A	23.36 C-022018		
027839 MULLER ERIC & JENA INVOICE: 34034	34034	295808 FULL DESC:	2018 5 INV A	61.96 C-022018		
027840 WILLIAMS ROBERT - RE INVOICE: 34035	34035	295809 FULL DESC:	2018 5 INV A	62.77 C-022018		

027841 NORMAN PROGRAM ON JAN 34036

295810

2018 5 INV A

15.77 C-022018

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YEAR/PERIOD: 2017/1 TO 2018/6	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 34036		FULL DESC:				
027842 LIFE FELLOWSHIP	34037	295811	2018 5 INV A			105.77 C-022018
INVOICE: 34037		FULL DESC:				
027843 TROYELL MATTHEW	34038	295812	2018 5 INV A			83.72 C-022018
INVOICE: 34038		FULL DESC:				
027844 MEHLER SANDRA M - RE	34039	295813	2018 5 INV A			25.78 C-022018
INVOICE: 34039		FULL DESC:				
0400-000-000-00-211400-		ACCOUNT TOTAL				5,940.13
010365 NESBIT WATER		FEEES OWED TO NESBIT WATER ASSC				
INVOICE: 2092018	2092018	296113	2018 5 INV A			3,096.00 C-022018
		1-1-18 THRU 1-31-18				1-1-18 THRU 1-31-18
0400-000-000-00-212700-		ACCOUNT TOTAL				3,096.00
027849 MUELLER ROBERT	2132018	CUSTOMER DEPOSITS				
INVOICE: 2132018		296112	2018 5 INV A			125.00 C-022018
		FULL DESC:				
0400-000-000-00-510101-		ACCOUNT TOTAL				125.00
027849 MUELLER ROBERT	2132018	BANK FEES COLL				
INVOICE: 2132018		296112	2018 5 INV A			1.00 C-022018
		FULL DESC:				
0400-000-000-00-562500-		ACCOUNT TOTAL				1.00
027849 MUELLER ROBERT	2132018	TAP FEES-WATER				
INVOICE: 2132018		296112	2018 5 INV A			525.00 C-022018
		FULL DESC:				
0400-000-000-00-562500-		ACCOUNT TOTAL				525.00
027849 MUELLER ROBERT	2132018	PAID TWICE FOR CHARGES				
INVOICE: 2092018		296114	2018 5 INV A			3,000.00 C-022018
		FULL DESC:				
0400-800-811-00-651400-		UTILITY EXPENSE ACCOUNTS				
004646 DESOTO COUNTY REGION	2092018	296114	2018 5 INV A			3,000.00 C-022018
INVOICE: 2092018		FULL DESC:				
0400-800-811-00-651500-		ACCOUNT TOTAL				3,000.00
004646 DESOTO COUNTY REGION	2092018	DCRUA TAP FEES				
INVOICE: 2092018		296114	2018 5 INV A			6,300.00 C-022018
		FULL DESC:				
0400-800-811-00-651500-		ACCOUNT TOTAL				6,300.00
004646 DESOTO COUNTY REGION	2092018	COLLECTED SEWER FEES/SEWCTY/SEWUPG				1-1-18 - 2-1-18
INVOICE: 2092018		FULL DESC:				
0400-800-811-00-651500-		ACCOUNT TOTAL				6,300.00
004646 DESOTO COUNTY REGION	2092018	COLLECTED SEWER FEE				
INVOICE: 2092018		FULL DESC:				
0400-800-811-00-651500-		ACCOUNT TOTAL				6,300.00
004646 DESOTO COUNTY REGION	2092018	COLLECTED SEWER FEE				
INVOICE: 2092018		FULL DESC:				
0400-800-811-00-651500-		ACCOUNT TOTAL				6,300.00
004646 DESOTO COUNTY REGION	2092018	COLLECTED SEWER FEE				
INVOICE: 2092018		FULL DESC:				
0400-800-811-00-651500-		ACCOUNT TOTAL				6,300.00
004646 DESOTO COUNTY REGION	2092018	COLLECTED SEWER FEE				
INVOICE: 2092018		FULL DESC:				
0400-800-811-00-651500-		ACCOUNT TOTAL				6,300.00
004646 DESOTO COUNTY REGION	2092018	COLLECTED SEWER FEE				
INVOICE: 2092018		FULL DESC:				
0400-800-811-00-651500-		ACCOUNT TOTAL				6,300.00
004646 DESOTO COUNTY REGION	2092018	COLLECTED SEWER FEE				
INVOICE: 2092018		FULL DESC:				
0400-800-811-00-651500-		ACCOUNT TOTAL				6,300.00
004646 DESOTO COUNTY REGION	2092018	COLLECTED SEWER FEE				
INVOICE: 2092018		FULL DESC:				
0400-800-811-00-651500-		ACCOUNT TOTAL				6,300.00
004646 DESOTO COUNTY REGION	2092018	COLLECTED SEWER FEE				
INVOICE: 2092018		FULL DESC:				
0400-800-811-00-651500-		ACCOUNT TOTAL				6,300.00
004646 DESOTO COUNTY REGION	2092018	COLLECTED SEWER FEE				
INVOICE: 2092018		FULL DESC:				
0400-800-811-00-651500-		ACCOUNT TOTAL				6,

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815	0400-800-815-00-625300-	ORG 811	TOTAL	9,300.00			
	UTILITY CAPITAL IMPROVEMENTS						
	EXTENSION & OTHER IMPROVEMENTS						
018221	CIVIL-LINK, LLC	2018	5 INV A	14,170.53	C-022018	COE PLANNING ASST T	
INVOICE:	73028						
018221	CIVIL-LINK, LLC	2018	5 INV A	536.32	C-022018	WATER METER SURVEY	
INVOICE:	73029						
018221	CIVIL-LINK, LLC	2018	5 INV A	8,806.36	C-022018	WATER VALVE OPER &	
INVOICE:	73030						
018221	CIVIL-LINK, LLC	2018	5 INV A	4,033.13	C-022018	FIRE SERVICE EXT. P	
INVOICE:	73031						
018221	CIVIL-LINK, LLC	2018	5 INV A	5,606.25	C-022018	STARLANDING WATER S	
INVOICE:	73033						

815	0400-800-815-00-625305-	ACCOUNT TOTAL	33,152.59				
	011578 CORE & MAIN LP						
INVOICE:	I364698						
	296135						
	SANITARY SEWER EXTENSION						
	2018 5 INV A						
	582.40	C-022018				SEWER MARKER/ DECAL	
	FULL DESC:						
	SEWER MARKER/ DECAL						
	ACCOUNT TOTAL						
	582.40						
	ORG 815	TOTAL					
	33,734.99						

815	0400-800-820-00-626500-	ACCOUNT TOTAL	45.30				
	00685 DEX IMAGING						
INVOICE:	AR3197963						
	295822						
	UTILITY ADMINISTRATIVE EXPENSE						
	PRINTING						
	2018 5 INV A						
	32.31	C-022018				MP212296 COPIER @ C	
	FULL DESC:						
	MP212296 COPIER @ CITY HALL - WATER						
	2018 5 INV A						
	12.99	C-022018				COPIER/ MP6552 PEPP	
	FULL DESC:						
	COPIER/ MP6552 PEPPERCHASE						
	45.30						

815	0400-800-825-00-610400-	ACCOUNT TOTAL	45.30				
	007600 OFFICE DEBOT						
INVOICE:	103137873001						
	296369						
	UTILITY MAINTENANCE EXPENSES						
	OFFICE SUPPLIES						
	2018 5 INV A						
	42.72	C-022018				THERMAL PAPER, HANG	
	FULL DESC:						
	THERMAL PAPER, HANGING FILES, HAND SANITIZER						
	ACCOUNT TOTAL						
	42.72						

815	0400-800-825-00-611000-	ACCOUNT TOTAL	42.72				
	000354 METER SERVICE AND SU 10213						
INVOICE:	10213						
	295827						
	MATERIALS						
	2018 5 INV A						
	169.00	C-022018				VALVE KEY KIT	
	FULL DESC:						
	VALVE KEY KIT						
	2018 5 INV A						
	4,979.90	C-022018				MATERIALS FOR WHITW	
	FULL DESC:						
	MATERIALS FOR WHITMOREN BRAIN						

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000354 METER SERVICE AND SU	11003	295840	2018 5 INV A	3,037.45	C-022018	CURBSTOPS & BUSHING		
INVOICE: 11003	FULL DESC:							
000354 METER SERVICE AND SU	11004	295841	2018 5 INV A	1,094.00	C-022018	MATERIALS FOR WHITW		
INVOICE: 11004	FULL DESC:							
000354 METER SERVICE AND SU	11012	295843	2018 5 INV A	53.42	C-022018	BRASS ELBOWS		
INVOICE: 11012	FULL DESC:							
000354 METER SERVICE AND SU	11071	296132	2018 5 INV A	41.96	C-022018	BUSHINGS		
INVOICE: 11071	FULL DESC:							
000354 METER SERVICE AND SU	11108	296216	2018 5 INV A	361.60	C-022018	SADDLES		
INVOICE: 11108	FULL DESC:							
000354 METER SERVICE AND SU	11110	296214	2018 5 INV A	1,066.60	C-022018	REPAIR CLAMPS		
INVOICE: 11110	FULL DESC:							
				10,803.93				
000457 GRAINGER	9687708090	296133	2018 5 INV A	219.67	C-022018	TUBING CUTTER/ INVE		
INVOICE: 9687708090	FULL DESC:							
000650 G & W DIESEL SERVICE	339608	296125	2018 5 INV A	60.00	C-022018	FUSE HOLDER		
INVOICE: 339608	FULL DESC:							
000687 SOUTHERN PIPE & SUPP	1566095-00	295837	2018 5 INV A	52.40	C-022018	BRASS NIPPLES		
INVOICE:	FULL DESC:							
000734 MAGNOLIA ELECTRIC	253745-IN	296128	2018 5 INV A	205.66	C-022018	MISC. TOOLS		
INVOICE:	FULL DESC:							
001102 SOUTHAVEN SUPPLY	313772	295818	2018 5 INV A	1,546.66	C-022018	MISC. SUPPLIES		
INVOICE: 313772	FULL DESC:							
004494 J R STEWART	32594	295839	2018 5 INV A	3,004.54	C-022018	FLOAT TREES FOR LIF		
INVOICE: 32594	FULL DESC:							
004494 J R STEWART	32607	296136	2018 5 INV A	1,500.00	C-022018	CONTROL PANEL		
INVOICE: 32607	FULL DESC:							
				4,504.54				
007304 O'REILLYS AUTO PARTS	1257-347854	296124	2018 5 INV A	9.99	C-022018	DRAIN PAN		
INVOICE:	FULL DESC:							
007304 O'REILLYS AUTO PARTS	1257-348092	296130	2018 5 INV A	64.93	C-022018	CONNECTOR KIT & SPL		
INVOICE:	FULL DESC:							
				74.92				
007766 CENTRAL PIPE SUPPLY	S100128761.1	295838	2018 5 INV A	4,967.00	C-022018	3/4" METERS		
INVOICE:	FULL DESC:							
007819 TOPMOST CHEMICAL	664669	296123	2018 5 INV A	884.91	C-022018	GLOVES/ PAPER TOWEL		
INVOICE: 664669	FULL DESC:							
011778 CONE & MAIN HP	1303043	296036	2018 5 INV A	8.10	C-022018	ADAPTERS		
INVOICE:	FULL DESC:							

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1.839.00

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ACCOUNT/VENDOR	YEAR/PERIOD: 2017/1 TO 2018/6	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
025979 A&B FAST AUTO GLASS	INVOICE:	1043323	296118	2018 5 INV A	75.00 C-022018		MIRROR FOR TRUCK #8
	FULL DESC:			MIRROR FOR TRUCK #822			
	ACCOUNT TOTAL		2,737.77				
0400-800-825-00-612200-							
000883 AMERICAN TIRE REPAIR	INVOICE:	132987	296121	2018 5 INV A	122.80 C-022018		TIRES FOR TRAILER
	FULL DESC:			TIRES FOR TRAILER			
	ACCOUNT TOTAL						
				MAINTENANCE EQUIPMENT & BUILD			
024542 BRIGGS EQUIPMENT	INVOICE:	INV1099726	295821	2018 5 INV A	195.25 C-022018		BUCKET TOOTH FOR JC
	FULL DESC:			BUCKET TOOTH FOR JCB 86C-1 MINI TRAK			
024542 BRIGGS EQUIPMENT	INVOICE:	INV1106417	295820	2018 5 INV A	1,182.26 C-022018		REQUIRED SERVICE FO
	FULL DESC:			REQUIRED SERVICE FOR JCB MINI TRAK			
	ACCOUNT TOTAL		1,377.51				
0400-800-825-00-612500-							
000983 PARAMOUNT UNIFORMS R	INVOICE:	502507	295830	2018 5 INV A	100.46 C-022018		UNIFORMS
	FULL DESC:			UNIFORMS			
000983 PARAMOUNT UNIFORMS R	INVOICE:	503902	296129	2018 5 INV A	100.46 C-022018		UNIFORMS
	FULL DESC:			UNIFORMS			
	ACCOUNT TOTAL		200.92				
003011 M & M PROMOTIONS	INVOICE:	87519	295823	2018 5 INV A	475.19 C-022018		UNIFORMS
	FULL DESC:			UNIFORMS			
010235 SPORTSMAN'S WAREHOUS	INVOICE:	211-04290	296120	2018 5 INV A	323.49 C-022018		UNIFORMS/ KELLY SPR
	FULL DESC:			UNIFORMS/ KELLY SPRINGFIELD			
010235 SPORTSMAN'S WAREHOUS	INVOICE:	211-04300	296117	2018 5 INV A	99.99 C-022018		RUBBER BOOTS/ DYLAN
	FULL DESC:			RUBBER BOOTS/ DYLAN LYON			
	ACCOUNT TOTAL		423.48				
0400-800-825-00-622100-							
000497 DESOTO COUNTY ELECTR	INVOICE:	4440	295842	2018 5 INV A	251.45 C-022018		INSTALL HEATER AT C
	FULL DESC:			INSTALL HEATER AT COLLEGE RD WP			
000543 COMSERV SERVICES	INVOICE:	703000895-1	296115	2018 5 INV A	637.75 C-022018		SCADA RADIO MAINT
	FULL DESC:			SCADA RADIO MAINT			
000715 THOMPSON MACHINERY	INVOICE:	WO310070896	295849	2018 5 INV A	2,555.05 C-022018		REPAIRS @ COLLEGE R
	FULL DESC:			REPAIRS @ COLLEGE RD WTP			
018221 CIVIL-LINK, LLC	INVOICE:	73025	296205	2018 5 INV A	7,642.25 C-022018		UTILITIES RPR
	FULL DESC:			UTILITIES RPR			
018221 CIVIL-LINK, LLC	INVOICE:	73026	296206	2018 5 INV A	4,953.75 C-022018		UTILITIES RPR/ INFR

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

INVOICE: 73026 FULL DESC: UTILITIES RPR/ INFRASTRUCTURE SURVEY 2,079.71 C-022018 SANITARY SEWER SERV
018221 CIVIL-LINK, LLC 73027 296207 2018 5 INV A
INVOICE: 73027 FULL DESC: SANITARY SEWER SERVICE MODIFICATION

14,675.71

ACCOUNT TOTAL 18,119.96

ORG 825 TOTAL 53,075.26

FUND 0400 UTILITY FUND TOTAL: 105,842.68

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WARRANT CHECK DESCRIPTION

850	0480-810-850-00-612500-	MAINTENANCE EXPENSES	UNIFORMS	2018	5	INV A	26.38	C-022018	UNIFORMS
	00983 PARAMOUNT UNIFORMS R 502508	295921	FULL DESC:						
	INVOICE: 502508	296163	UNIFORMS	2018	5	INV A	26.38	C-022018	UNIFORMS
	00983 PARAMOUNT UNIFORMS R 503903		FULL DESC:						
	INVOICE: 503903		UNIFORMS						

ACCOUNT TOTAL 52.76

0480-810-850-00-622100-	PROFESSIONAL SERVICES	2018	5	INV A	586.50	C-022018	SWEeping SERV. PER
007500 SWEEPING CORPORATION 128877-IN	295923						
INVOICE:	FULL DESC:						
007500 SWEEPING CORPORATION 128985-IN	296171						
INVOICE:	FULL DESC:						
007500 SWEEPING CORPORATION 128986-IN	296169						
INVOICE:	FULL DESC:						
007500 SWEEPING CORPORATION 128987-IN	296170						
INVOICE:	FULL DESC:						

6,255.56

019230 WASTE PRO-MEMPHIS	194755	296181	2018	5	INV A	86,599.60	C-022018	RUBBISH COLLECTION
INVOICE: 194755		FULL DESC:						
024142 RECOMMUNITY	MEMPB8093	296164	2018	5	INV A	63.08	C-022018	RECYCLING SERVICE
INVOICE:		FULL DESC:						

ACCOUNT TOTAL 92,918.24
ORG 850 TOTAL 92,971.00

FUND 0450 SANITATION FUND TOTAL: 92,971.00

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

0600-000-000-00-215104- PAYROLL FUND
011185 DAC 2012018 295615 PREVENTATIVE HEALTH BENEFIT 133.00 C-022018 FEB 2018 DUES
INVOICE: 2012018 FULL DESC: FEB 2018 DUES

ACCOUNT TOTAL 133.00
ORG 0600 TOTAL 133.00

FUND 0600 PAYROLL FUND TOTAL: 133.00

** END OF REPORT - Generated by Nicole Hilario **

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BOARD OF ALDERMAN							
0010-100-115-00-626900-	20343 GALLAGHER JOEL	2-6-2018	295681	2018 5 INV P	304.73 D-022018	154014	WASHINGTON TRIP CON
INVOICE:							
				FULL DESC:	WASHINGTON TRIP CONGRESSIONAL BRIEFING BOARD APPRO		
				ACCOUNT TOTAL	304.73		
				ORG 115 TOTAL	304.73		
ARTS AND CULTURAL AFFAIRS							
0010-400-120-00-630404-	00848 MS DEVELOPMENT	AUTHO 37020	296360	2018 5 INV P	1,000.00 D-022018	154047	REISSUE - AD COST F
INVOICE:							
				FULL DESC:	REISSUE - AD COST FOR HOMETOWN RETIREMENT		
				ACCOUNT TOTAL	1,000.00		
				ORG 120 TOTAL	1,000.00		
COURT DEPARTMENT							
0010-100-125-00-621505-	01336 AT&T	72318780118	295721	2018 5 INV P	305.00 D-022018	154020	662 280-8367 723 18
INVOICE:							
				FULL DESC:	662 280-8367 723 1878 - FIRE ALARM PHONE LINES		
				ACCOUNT TOTAL	305.00		
				ORG 125 TOTAL	305.00		
DEPARTMENT OF FINANCE & ADMIN							
0010-100-145-00-625700-	01095 VERIZON WIRELESS	9800865921	296208	2018 5 INV P	40.01 D-022018	154043	642151677-00001 FEB
INVOICE:							
				FULL DESC:	642151677-00001 FEBRUARY 2018 CELL PHONE PYMT		
				ACCOUNT TOTAL	40.01		
				ORG 145 TOTAL	40.01		
INFORMATION TECHNOLOGY							
0010-100-150-00-610500-	00102 SOUTHAVEN SUPPLY	310986	295711	2018 5 INV P	2.58 D-022018	154024	WASHERS
INVOICE:							
				FULL DESC:	WASHERS		
00102 SOUTHAVEN SUPPLY	312266	295712	295712	2018 5 INV P	5.99 D-022018	154024	WOOD REPAIR
INVOICE:							
				FULL DESC:	WOOD REPAIR		
				ACCOUNT TOTAL	8.57		
				ORG 145 TOTAL	8.57		
TELEPHONE/POSTAGE							
0010-100-150-00-625700-	01095 VERIZON WIRELESS	9800865921	296208	2018 5 INV P	280.07 D-022018	154043	642151677-00001 FEB
INVOICE:							
				FULL DESC:	642151677-00001 FEBRUARY 2018 CELL PHONE PYMT		
				ACCOUNT TOTAL	280.07		

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

180
00100-100-180-00-625700- PLANNING / ENGINEERING DEPT
001095 VERIZON WIRELESS TELEPHONE/POSTAGE
INVOICE: 9800865921 296208 2018 5 INV P 360.09 D-022018 154043 642151677-00001 FEB
FULL DESC: 642151677-00001 FEBRUARY 2018 CELL PHONE PYMT

ACCOUNT TOTAL 360.09
ORG 150 TOTAL 288.64
ACCOUNT TOTAL 360.09
ORG 180 TOTAL 360.09

211
00100-200-211-00-600100- POLICE DEPARTMENT
027847 PIRTLE, STEVEN E SALARIES-ADMINISTRATION
INVOICE: 295872 2018 5 INV P 361.16 D-022018 154031 CORRECTION OF 2018
FULL DESC: CORRECTION OF 2018 FSA BENEFIT

ACCOUNT TOTAL 361.16

010-200-211-00-610100- CLEANING SUPPLIES
002227 JACKSON PAPER COMPAN 2-6-2018 295676 2018 5 INV P 14.38 D-022018 154015 INVOICE#1041980-DAT
INVOICE: FULL DESC: INVOICE#1041980-DATED 12-26-17 SHORT PAID IN ERROR

ACCOUNT TOTAL 14.38

010-200-211-00-611300- MAINTENANCE VEHICLES
000979 SOUTHAVEN CAR CARE 26379 295701 2018 5 INV P 779.95 D-022018 154023 3132 - CONVERTER RE
INVOICE: 26379 FULL DESC: 3132 - CONVERTER REPLACEMENT

001102 SOUTHAVEN SUPPLY 309546 295715 2018 5 INV P 2.79 D-022018 154024 KEY
INVOICE: 309546 FULL DESC: KEY
001102 SOUTHAVEN SUPPLY 311029 295707 2018 5 INV P 39.48 D-022018 154024 DE-ICER
INVOICE: 311029 FULL DESC: DE-ICER
001102 SOUTHAVEN SUPPLY 312007 295719 2018 5 INV P 2.25 D-022018 154024 3062 - KEY
INVOICE: 312007 FULL DESC: 3062 - KEY
001102 SOUTHAVEN SUPPLY 312021 295718 2018 5 INV P 16.20 D-022018 154024 KEYS, NUTS, BOLTS B
INVOICE: 312021 FULL DESC: KEYS, NUTS, BOLTS B#1300
001102 SOUTHAVEN SUPPLY 312022 295717 2018 5 INV P 1.79 D-022018 154024 KEY - B#1300
INVOICE: 312022 FULL DESC: KEY - B#1300
001102 SOUTHAVEN SUPPLY 312524 295706 2018 5 INV P 18.82 D-022018 154024 1333 - KEYS
INVOICE: 312524 FULL DESC: 1333 - KEYS
001102 SOUTHAVEN SUPPLY 312958 295714 2018 5 INV P 23.32 D-022018 154024 KEYS - MOTOR TRUCK
INVOICE: 312958 FULL DESC: KEYS - MOTOR TRUCK & TRAILER

104.65

001962 IDEAL TIRE SALES 482574R 295862 2018 5 INV P 68.95 D-022018 154030 3000 - MT/BAL & ALI
INVOICE: FULL DESC: 3000 - MT/BAL & ALIGNMENT
001962 IDEAL TIRE SALES 482595R 295863 2018 5 INV P 20.00 D-022018 154030 3127 - MT/BAL DISCA
INVOICE: FULL DESC: 3127 - MT/BAL DISCARD
001962 IDEAL TIRE SALES 482659R 295864 2018 5 INV P 18.00 D-022018 154030 4187 - FLAT REPAIR
INVOICE: FULL DESC: 4187 - FLAT REPAIR

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WARRANT	CHECK	DESCRIPTION
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Minutes, City of Southaven, Southaven, Mississippi



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YEAR/PERIOD: 2017/1 TO 2018/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
00966 ENTERGY	135004871187	168329410218 296269		2018 5 INV P	19.30 D-022018	154046	16832941 - 5140 TCH
INVOICE: 135004871187		FULL DESC: 16832941 - 5140 TCHULAHOMA RD					
00966 ENTERGY	115004948364	168380050218 296265		2018 5 INV P	21.14 D-022018	154046	16838005 - 4830 AIR
INVOICE: 115004948364		FULL DESC: 16838005 - 4830 AIRWAYS BLVD					
00966 ENTERGY	175004752954	176235700218 296266		2018 5 INV P	20.55 D-022018	154046	17623570 - 6052 ELM
INVOICE: 175004752954		FULL DESC: 17623570 - 6052 ELMORE CD SIREN					
00966 ENTERGY	365003577128	176247430218 296263		2018 5 INV P	20.48 D-022018	154046	17624743 - 6200 GET
INVOICE: 365003577128		FULL DESC: 17624743 - 6200 GETWELL CD SIREN					
00966 ENTERGY	140004005454	850563980218 296264		2018 5 INV P	21.38 D-022018	154046	85056398 - 750 BROO
INVOICE: 140004005454		FULL DESC: 85056398 - 750 BROOKSIDE RD					
					141.34		
001145 ATMOS ENERGY	301711680218 296262			2018 5 INV P	928.44 D-022018	154045	3017116889 - 8691 N
INVOICE: 301711680218		FULL DESC: 3017116889 - 8691 NORTHWEST DR					
001145 ATMOS ENERGY	400885030218 296261			2018 5 INV P	221.55 D-022018	154045	4008850342 - 1855 V
INVOICE: 400885030218		FULL DESC: 4008850342 - 1855 VETERANS DR					
					1,149.99		
					ACCOUNT TOTAL	1,291.33	
					ORG 211 TOTAL	40,266.60	
001102 SOUTHAVEN SUPPLY	313098			2018 5 INV P	21.23 D-022018	154024	MATERIALS FOR TRAIN
INVOICE: 313098		FULL DESC: MATERIALS FOR TRAINING CENTER					
					21.23		
					ACCOUNT TOTAL	21.23	
001095 VERIZON WIRELESS	9800865921			2018 5 INV P	880.33 D-022018	154043	642151677-00001 FEB
INVOICE: 9800865921		FULL DESC: 642151677-00001 FEBRUARY 2018 CELL PHONE PYMT					
006142 ACCESS POINT INC	5461347			2018 5 INV P	244.75 D-022018	154007	279776 - FIRE DISPA
INVOICE: 5461347		FULL DESC: 279776 - FIRE DISPATCH & STATION 3					
008521 SOUTHERN TELECOMMUNI	1-30-2018			2018 5 INV P	269.92 D-022018	154032	PHONE SERVICE (JAN.
INVOICE:		FULL DESC: PHONE SERVICE (JAN. 2018)					
					1,395.00		
					ACCOUNT TOTAL	1,395.00	
000966 ENTERGY	215004572215			2018 5 INV P	872.28 D-022018	154046	15374952-6050 ELMOR
INVOICE: 215004572215		FULL DESC: 15374952-6050 ELMORE RD- ELECTRICITY FOR STATION 3					
001145 ATMOS ENERGY	301693930218 296358			2018 5 INV P	1,305.26 D-022018	154045	3016939368 - 1940 S
INVOICE: 301693930218		FULL DESC: 3016939368 - 1940 STATELINE RD W (GAS STATION 1)					
					2,177.54		
					ACCOUNT TOTAL	2,177.54	

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CITY OF SOUTHAVEN
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YEAR/PERIOD: 2017/1 TO 2018/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
			ORG 290	TOTAL			
	0010-300-311-00-611000-			3,593.77			
	00102 SOUTHAVEN SUPPLY	313339	PUBLIC WORKS DEPARTMENT MATERIALS	2018 5 INV P	768.98	D-022018	154024 MATERIALS
	INVOICE: 313339		FULL DESC: MATERIALS				
			ACCOUNT TOTAL		768.98		
	0010-300-311-00-625700-		TELEPHONE & POSTAGE	2018 5 INV P	40.01	D-022018	154043 642151677-00001 FEB
	001095 VERIZON WIRELESS	9800865921					
	INVOICE: 9800865921		FULL DESC: 642151677-00001 FEBRUARY 2018 CELL PHONE PYMT				
			ACCOUNT TOTAL		40.01		
	0010-300-311-00-626000-		UTILITIES	2018 5 INV P	1,408.87	D-022018	154041 16833121 / 5813 PEP
	000966 ENTERGY	125004897708					
	INVOICE: 125004897708		FULL DESC: 16833121 / 5813 PEPPERCHASE DR				
	000966 ENTERGY	310002639285			12.45	D-022018	154039 98050180 / 5813 PEP
	INVOICE: 310002639285		FULL DESC: 98050180 / 5813 PEPPERCHASE DR				
			ACCOUNT TOTAL		1,421.32		
	001145 ATMOS ENERGY	301501770218			310.76	D-022018	154027 3015017730 - 1320 B
	INVOICE: 301501770218		FULL DESC: 3015017730 - 1320 BROOKHAVEN DR				
	001145 ATMOS ENERGY	301501790218			844.53	D-022018	154021 3015017945 - 8710 N
	INVOICE: 301501790218		FULL DESC: 3015017945 - 8710 NORTHWEST DR-FIELD OF DREAMS				
	001145 ATMOS ENERGY	301698310218			2,740.28	D-022018	154027 3016983113 - 385 MA
	INVOICE: 301698310218		FULL DESC: 3016983113 - 385 MAIN ST				
			ACCOUNT TOTAL		3,895.57		
	001388 HORN LAKE WATER ASSO	2-20-2018			299.50	D-022018	154029 03-0257000 - 5813 P
	INVOICE:		FULL DESC: 03-0257000 - 5813 PEPPERCHASE				
			ACCOUNT TOTAL		5,616.39		
			ORG 311	TOTAL	6,425.38		
	0010-300-315-00-626000-		CITY TRAFFIC AND STREETS LIGHT UTILITIES	2018 5 INV P	12.71	D-022018	154039 16344749/SWEET FLAG
	000966 ENTERGY	105004968743					
	INVOICE: 105004968743		FULL DESC: 16344749/SWEET FLAG LOOP				
	000966 ENTERGY	125004898983			62.48	D-022018	154040 16293359/WHITTWORTH
	INVOICE: 125004898983		FULL DESC: 16293359/WHITTWORTH AND ST LINE RD				
	000966 ENTERGY	135004871188			73.21	D-022018	154040 16835019/ T L MILLB
	INVOICE: 135004871188		FULL DESC: 16835019/ T L MILLB				
	000966 ENTERGY	135004871192			30.59	D-022018	154039 16850885/ AIRWAYS A
	INVOICE: 135004871192		FULL DESC: 16850885/ AIRWAYS AND RASCO				
	000966 ENTERGY	145004858826			50.38	D-022018	154040 16713240/CHURCH RD
	INVOICE: 145004858826		FULL DESC: 16713240/CHURCH RD @ I-55				
	000966 ENTERGY	145004858827			35.08	D-022018	154039 16713968/CHURCH RD

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YEAR/PERIOD: 2017/1 TO 2018/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 145004858827	FULL DESC: 16713968/CHURCH RD @ GETWELL RD	250.97 D-022018	154041	15064967/ST LTS CITY MAINT	154039	150262913 - CHERRY	
000966 ENTERGY	FULL DESC: 150003983544 296082	30.56 D-022018	154039	150262913 - CHERRY BLOSSOM PKWY	154039	16837783 - 3005 COL	
INVOICE: 150003983544	FULL DESC: 15064967/ST LTS CITY MAINT	20.36 D-022018	154039	16837783 - 3005 COLLEGE RD	154039	16853152 - 488 CHUR	
000966 ENTERGY	FULL DESC: 150262910218 296229	26.22 D-022018	154039	16853152 - 488 CHURCH RD E	154039	52730470 / 85 CHURC	
INVOICE: 185004905767	FULL DESC: 168377830218 296227	22.71 D-022018	154040	19075704 - MS 302 & TCHULAHOMA RD	154040	68387034 / 249 GOOD	
000966 ENTERGY	FULL DESC: 168531520218 296228	58.24 D-022018	154040	68387034 / 249 GOODMAN RD W	154039	59478867 / 6345 AIR	
INVOICE: 125004897711	FULL DESC: 16853152 - 488 CHURCH RD E	24.92 D-022018	154039	59478867 / 6345 AIRWAYS BLVD	154039	59478941 / 6610 AIR	
000966 ENTERGY	FULL DESC: 185004907205 296077	22.71 D-022018	154039	59478941 / 6610 AIRWAYS BLVD	154039	91224535 / 992 CHU	
INVOICE: 185004907205	FULL DESC: 52730470 / 85 CHURCH RD E	30.14 D-022018	154039	89417216/5577 GETWELL RD	154039	124065178/AIRWAYS B	
000966 ENTERGY	FULL DESC: 190757040218 296224	25.32 D-022018	154039	124065178/AIRWAYS BLVD & CENTRAL MALL	154039	124075086/AIRWAYS B	
INVOICE: 140004005357	FULL DESC: 19075704 - MS 302 & TCHULAHOMA RD	28.45 D-022018	154039	124075086/AIRWAYS BLVD & PLUM POINT	154039	145700183/ 2996 COL	
000966 ENTERGY	FULL DESC: 195004875493 296076	21.26 D-022018	154039	145700183/ 2996 COLLEGE RD TRFC SIGNL	154040	108163825/6145 AIRW	
INVOICE: 195004875493	FULL DESC: 68387034 / 249 GOODMAN RD W	48.00 D-022018	154040	108163825/6145 AIRWAYS BLVD	154040	110822004 / MS 302	
000966 ENTERGY	FULL DESC: 265004213337 296078	58.24 D-022018	154039	110822004 / MS 302 @ GETWELL	154039	58522954 - 6875 AIR	
INVOICE: 265004213337	FULL DESC: 59478867 / 6345 AIRWAYS BLVD	25.18 D-022018	154039	58522954 - 6875 AIRWAYS BLVD	154039	50881309 / 1005 CHU	
000966 ENTERGY	FULL DESC: 265004213338 296079	22.31 D-022018	154039	50881309 / 1005 CHURCH W RD	154040	637991830218 - 6715 HOS	
INVOICE: 265004213338	FULL DESC: 59478941 / 6610 AIRWAYS BLVD	42.91 D-022018	154040	637991830218 - 6715 HOSPITALITY RD			
000966 ENTERGY	FULL DESC: 305003810123 296080						
INVOICE: 305003810123	FULL DESC: 91224535 / 992 CHURCH RD E						
000966 ENTERGY	FULL DESC: 405003288411 296091						
INVOICE: 405003288411	FULL DESC: 89417216/5577 GETWELL RD						
000966 ENTERGY	FULL DESC: 470002225393 296087						
INVOICE: 470002225393	FULL DESC: 124065178/AIRWAYS BLVD & CENTRAL MALL						
000966 ENTERGY	FULL DESC: 470002225394 296088						
INVOICE: 470002225394	FULL DESC: 124075086/AIRWAYS BLVD & PLUM POINT						
000966 ENTERGY	FULL DESC: 515002629293 296072						
INVOICE: 515002629293	FULL DESC: 145700183/ 2996 COLLEGE RD TRFC SIGNL						
000966 ENTERGY	FULL DESC: 575001806332 296081						
INVOICE: 575001806332	FULL DESC: 108163825/6145 AIRWAYS BLVD						
000966 ENTERGY	FULL DESC: 585001604841 296073						
INVOICE: 585001604841	FULL DESC: 110822004 / MS 302 @ GETWELL						
000966 ENTERGY	FULL DESC: 585229540218 296225						
INVOICE: 150003982130	FULL DESC: 58522954 - 6875 AIRWAYS BLVD						
000966 ENTERGY	FULL DESC: 605001022049 296074						
INVOICE: 605001022049	FULL DESC: 50881309 / 1005 CHURCH W RD						
000966 ENTERGY	FULL DESC: 637991830218 296226						
INVOICE: 175004754412	FULL DESC: 63799183 - 6715 HOSPITALITY RD						
				1,102.93			
001105 NORTHCENTRAL ELECTRI	10004969 296219	116.53 D-022018	154042	10107 - STREET LIGHT REPAIRS	154016	59247002 - TENNIS C	
INVOICE: 10004969	FULL DESC: 10107 - STREET LIGHT REPAIRS	20.00 D-022018	154016	59247002 - TENNIS COMPLEX	154016	59247009 - TENNIS C	
001105 NORTHCENTRAL ELECTRI	592470020118 295696	64.88 D-022018	154016	59247009 - TENNIS COMPLEX	154016	59247010 - 3335 PIN	
INVOICE: 592470020118	FULL DESC: 59247002 - TENNIS COMPLEX	969.34 D-022018	154016	59247010 - 3335 PIN	154016	59247012 - 3335 PIN	
001105 NORTHCENTRAL ELECTRI	592470090118 295697						
INVOICE: 592470090118	FULL DESC: 59247009 - TENNIS COMPLEX						
001105 NORTHCENTRAL ELECTRI	592470100118 295698						
INVOICE: 592470100118	FULL DESC: 59247010 - 3335 PIN						
001105 NORTHCENTRAL ELECTRI	592470120118 295699						
INVOICE: 592470120118	FULL DESC: 59247012 - 3335 PIN						

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YEAR/PERIOD: 2017/1 TO 2018/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
001105 NORTHCENTRAL ELECTRI	7008-20618	296092	2018 5 INV P	2,286.16 D-022018	154042	ACCT 59247008/ ST L	
INVOICE:		FULL DESC:	ACCT 59247008/ ST LIGHTS				
			3,490.43				
		ACCOUNT TOTAL	4,593.36				
		ORG 315 TOTAL	4,593.36				
0010-400-411-00-600100-							
002408 BOLANOS AMY	2-9-2018	295814	2018 5 INV P	355.70 D-022018	154025	PAYROLL CORRECTION	
INVOICE:		FULL DESC:	PAYROLL CORRECTION 2-9-2018				
			355.70				
		ACCOUNT TOTAL	355.70				
0010-400-411-00-625700-							
001095 VERIZON WIRELESS		9800865921	2018 5 INV P	480.12 D-022018	154043	642151677-00001 FEB	
INVOICE:		FULL DESC:	642151677-00001 FEBRUARY 2018 CELL PHONE PYMT				
			50.29 D-022018		154035	0030466417 - PARKS	
004288 C SPIRE		304664170218	2018 5 INV P	130.54 D-022018	154032	PHONE SERVICE (JAN.	
INVOICE:		FULL DESC:	0030466417 - PARKS DEPT CELL PHONE				
			660.95				
		ACCOUNT TOTAL	660.95				
001821 SOUTHERN TELECOMMUNI	1-30-2018	295874	2018 5 INV P	149.21 D-022018	154009	622 280-0258 535 18	
INVOICE:		FULL DESC:	PHONE SERVICE (JAN. 2018)				
			44.70 D-022018		154026	662 280-5136 646 18	
			193.91				
		ACCOUNT TOTAL	193.91				
0010-400-411-00-626000-							
001167 AT&T MOBILITY		5351875-0118	2018 5 INV P	118.55 D-022018	154011	300095240 - SHOP PH	
INVOICE:		FULL DESC:	622 280-0258 535 1875 - PARKS				
			155.11 D-022018		154036	465283210 - TENNIS	
			273.66				
		ACCOUNT TOTAL	273.66				
001234 CENTURYLINK		300095240118	2018 5 INV P	220.55 D-022018	154038	8396 40 022 0292533	
INVOICE:		FULL DESC:	300095240 - SHOP PHONE				
			688.12				
		ACCOUNT TOTAL	688.12				
001234 CENTURYLINK		465283210218	2018 5 INV P	1,704.77			
INVOICE:		FULL DESC:	465283210 - TENNIS				
			1,704.77				
		ACCOUNT TOTAL	1,704.77				
002351 COMCAST		220292530218	2018 5 INV P	220.55 D-022018	154038	8396 40 022 0292533	
INVOICE:		FULL DESC:	8396 40 022 0292533 - 7360 HIGHWAY 51 N				
			1,704.77				
		ACCOUNT TOTAL	1,704.77				

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YEAR/PERIOD: 2017/1 TO 2018/6 ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

511 010-500-511-00-612200- MUNICIPAL CODE ENFORCEMENT MAINTENANCE EQUIPMENT & BUILD 16.73 D-022018 154024 MAINT. & EQUIP INVOICE: 310727 FULL DESC: MAINT. & EQUIP ACCOUNT TOTAL 16.73

010-500-511-00-630400- MACHINERY & EQUIPMENT 2018 5 INV P 36.47 D-022018 154024 MACH. & EQUIP INVOICE: 311423 FULL DESC: MACH. & EQUIP ACCOUNT TOTAL 36.47

ORG 511 TOTAL 53.20

912 010-900-302-00-620902- EXPENSE ACCOUNTS FACILITIES MANAGEMENT 820.48 D-022018 154021 3018864408 - 8889 N INVOICE: 301886440218 FULL DESC: 3018864408 - 8889 NORTHWEST DR-COURT

01316 AT&T 30418750118 296223 2018 5 INV P 148.31 D-022018 154034 662 342-7078 304 18 INVOICE: 30418750118 FULL DESC: 662 342-7078 304 1875 - (POTS LINE) PHONE CHARGES

018521 SOUTHERN TELECOMMUNT 1-30-2018 295874 2018 5 INV P 346.62 D-022018 154032 PHONE SERVICE (JAN. INVOICE: FULL DESC: PHONE SERVICE (JAN. 2018)

ACCOUNT TOTAL 1,315.41

010-900-902-00-621400- LIBRARY EXPENSE 0.75 MILL 330,000.00 D-022018 154028 2018 LIBRARY CONTRI INVOICE: 292018 FULL DESC: 2018 LIBRARY CONTRIBUTION

ACCOUNT TOTAL 330,000.00 ORG 902 TOTAL 331,315.41

914 010-900-904-00-629100- LITIGATION CLAIMS PAYMENTS 1,700.00 D-022018 154017 CLAIM-4044 COURTYAR INVOICE: 295682 FULL DESC: CLAIM-4044 COURTYARD DR. - BOARD APPROVED 2-6-18

ACCOUNT TOTAL 1,700.00 ORG 904 TOTAL 1,700.00

FUND 0010 GENERAL FUND TOTAL: 391,950.96

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

611	SPECIAL ASSESSMENTS EXPEND				
0240-600-611-00-626101-	SOUTHERN LIGHTS PROMOTION				
014851 TEEN PACT LEADERSHIP 12312017	295873	2018 5 INV P	901.60	D-022018	154033 2017 SOUTHERN LIGHT
INVOICE: 12312017	FULL DESC: 2017 SOUTHERN LIGHTS - REISSUE				
ACCOUNT TOTAL			901.60		
ORG 611 TOTAL			901.60		
=====					
FUND 0240 TOURIST & CONVENTION					
TOTAL:			901.60		
=====					

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YEAR/PERIOD: 2017/1 TO 2018/6
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

701 DEBT SVC EXPENSES
0100-700-701-00-626705- FIRE TRUCK NOTE PAYMENT 6,598.70 D-022018 154048 REISSUE - GMS #5061
000848 MS DEVELOPMENT AUTHO 1-3-2018 296361 2018 5 INV P FY 2018-FEB 2018
INVOICE: FULL DESC: REISSUE - GMS #50618 LOAN PAYMENT

ACCOUNT TOTAL 6,598.70
ORG 701 TOTAL 6,598.70

FUND 0300 DEBT SERVICE TOTAL: 6,598.70

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154019 FIRE SERVICE EXT. P

154024 MISC SUPPLIES

154043 642151677-00001 FEB

154013 1122498183 - 1395 PL
154040 122528110 -2635 RUT
154040 16851735/ 5795 PEPP

154039 126811512 - AIRWAYS
154040 122548779/5253 SWIN
154040 43981182/1903 STARL

154041 16836702 - 6854 TCH
154039 16851461 - HUNTERS
154041 17625948/ 4446 AIRW

154041 17627084 / 170 COLL
154040 18757831/3401 WOODL
154040 107599953/2543 JIM

~~154039 19045665 - 6845 MCC~~
~~154040 193387147 NORMAN DR~~

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YEAR/PERIOD: 2017/1 TO 2018/6
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

010966 ENTERGY	215004569757	296098	2018 5 INV P	87490884/2017 STAR LANDING RD E WTR TWR	172.90 D-022018	154041	87490884/2017 STAR
INVOICE: 215004569757	FULL DESC:						
010966 ENTERGY	365003577360	296108	2018 5 INV P	85491660/CHANCEY COVE LOT 4	60.94 D-022018	154040	85491660/CHANCEY CO
INVOICE: 365003577360	FULL DESC:						
010966 ENTERGY	435003200205	296102	2018 5 INV P	122346919/LEGENDS LAGOON	56.93 D-022018	154040	122346919/LEGENDS L
INVOICE: 435003200205	FULL DESC:						
010966 ENTERGY	445003144716	296105	2018 5 INV P	76194174/303 LONG ST	77.05 D-022018	154040	76194174/303 LONG S
INVOICE: 445003144716	FULL DESC:						
010966 ENTERGY	445003144879	296103	2018 5 INV P	122867856/4164 HIGHWAY 51	406.24 D-022018	154041	122867856/4164 HIGH
INVOICE: 445003144879	FULL DESC:						
010966 ENTERGY	445003144880	296104	2018 5 INV P	122868045/53 WOODLAND TRACE S	489.90 D-022018	154041	122868045/53 WOODLA
INVOICE: 445003144880	FULL DESC:						
010966 ENTERGY	495002979845	296109	2018 5 INV P	79240206/4154 DAVIS RD ST CLAIR LIFT STATION SEWER	50.77 D-022018	154040	79240206/4154 DAVIS
INVOICE: 495002979845	FULL DESC:						
010966 ENTERGY	515002628127	296106	2018 5 INV P	60572526/GROVE MEADOWS LIFT STATION	56.11 D-022018	154040	60572526/GROVE MEAD
INVOICE: 515002628127	FULL DESC:						
010966 ENTERGY	525002540457	296107	2018 5 INV P	57153132/ 2768 BLACK ROCK RD	130.61 D-022018	154041	57153132/ 2768 BLAC
INVOICE: 525002540457	FULL DESC:						

7,461.85

011105 NORTHCENTRAL ELECTRI	592470010118	295695	2018 5 INV P	59247001 - COBBLESTONE LIFT STATION	67.13 D-022018	154016	59247001 - COBBLEST
INVOICE: 592470010118	FULL DESC:						
011105 NORTHCENTRAL ELECTRI	592470070218	295694	2018 5 INV P	59247007 - BELLE PTE LFT STATION	180.29 D-022018	154016	59247007 - BELLE PT
INVOICE: 592470070218	FULL DESC:						
011105 NORTHCENTRAL ELECTRI	592470110118	295691	2018 5 INV P	59247011 - 4105 GOODMAN RD E	22.35 D-022018	154016	59247011 - 4105 GOO
INVOICE: 592470110118	FULL DESC:						

269.77

011145 ATMOS ENERGY	40123810118	295705	2018 5 INV P	4012381609 - TRINITY LAKES PUMP STATION	35.76 D-022018	154021	4012381609 - TRINIT
INVOICE: 40123810118	FULL DESC:						

012351 COMCAST	220292520118	295702	2018 5 INV P	8396 40 022 0292525 - 8507 INVERNESS DR-RUTHLAND	105.90 D-022018	154022	8396 40 022 0292525
INVOICE: 220292520118	FULL DESC:						
012351 COMCAST	230236620118	295689	2018 5 INV P	8396 40 023 0236629 - 7525 GREENBROOK PKWY	104.85 D-022018	154012	8396 40 023 0236629
INVOICE: 230236620118	FULL DESC:						
012351 COMCAST	4316-20118	296110	2018 5 INV P	8396400220284316/5850 GETWELL	105.90 D-022018	154037	8396400220284316/58
INVOICE: 4316-20118	FULL DESC:						

316.65

013136 AT&T	592-20518	296111	2018 5 INV P	662 449 2605 001 0592/SCADA SVCS	55.43 D-022018	154034	662 449 2605 001 05
INVOICE: 592-20518	FULL DESC:						

ACCOUNT TOTAL 8,139.46
ORG 825 TOTAL 9,660.61

FUND 0400 UTILITY FUND TOTAL: 36,512.85

Minutes, City of Southaven, Southaven, Mississippi

02/16/2018 12:16
1540nh11

CITY OF SOUTHAVEN
FY2018 CLAIMS DOCKET D-022018

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YEAR/PERIOD: 2017/1 TO 2018/6	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
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** END OF REPORT - Generated by Nicole Hilario **

Minutes, City of Southaven, Southaven, Mississippi

02/16/2018 12:17

CITY OF SOUTHAVEN
FY2018 CLAIMS DOCKET W-022018

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YEAR/PERIOD: 2017/1 TO 2018/6
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

0010-000-000-00-211300- GENERAL FUND SALES TAX PAYABLE 8.29 W-022018 50219 JANUARY 2018 SALES
001176 MS DEPT OF REVENUE 34040 295816 2018 5 DIR P
INVOICE: 34040 FULL DESC: JANUARY 2018 SALES TAX PAID

ACCOUNT TOTAL 8.29
ORG 0010 TOTAL 8.29
FUND 0010 GENERAL FUND TOTAL: 8.29

Minutes, City of Southaven, Southaven, Mississippi

02/16/2018 12:17

CITY OF SOUTHAVEN
FY2018 CLAIMS DOCKET W-022018

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YEAR/PERIOD: 2017/1 TO 2018/6
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

0400 UTILITY FUND
0400-000-000-00-211300- SALES TAX PAYABLE 8,951.43 W-022018 50218 JANUARY 2018 SALES
001176 MS DEPT OF REVENUE 1312018 295815 2018 5 DIR P
INVOICE: 1312018 FULL DESC: JANUARY 2018 SALES TAX

ACCOUNT TOTAL 8,951.43
ORG 0400 TOTAL 8,951.43

FUND 0400 UTILITY FUND TOTAL: 8,951.43

Minutes, City of Southaven, Southaven, Mississippi



02/16/2018 12:17 CITY OF SOUTHAVEN
FY2018 CLAIMS DOCKET W-022018

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YEAR/PERIOD: 2017/1	TO 2018/6	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
0600-000-000-00-214300-							
060091 CIGNA	2-2-2018						
INVOICE:		FULL DESC:	FEB. 2018 MEDICAL, VISION & DENTAL				50215 FEB. 2018 MEDICAL,
		ACCOUNT TOTAL	238,030.03				
0600-000-000-00-214900-							
062311 EMPOWER RETIREMENT	2-12-2018						
INVOICE:		FULL DESC:	DEFERRED COMPENSATION 2018 5 DIR P				50220 2-9-2018 PAYROLL CO
		ACCOUNT TOTAL	6,625.23				
0600-000-000-00-215101-							
062644 CORPORATE PLANNING	2-9-18						
INVOICE:		FULL DESC:	CAF-PRETAX MEDICAL 2018 5 DIR P				50217 2-9-2018 PAYROLL CO
		ACCOUNT TOTAL	5,403.28				
062644 CORPORATE PLANNING	2-9-2018						
INVOICE:		FULL DESC:	PAYROLL CONTRIBUTION 2018 5 DIR P				50216 2-9-2018 PAYROLL CO
		ACCOUNT TOTAL	604.16				
0600-000-000-00-215102-							
06091 CIGNA	2-2-2018						
INVOICE:		FULL DESC:	DENTAL INSURANCE PREMS 2018 5 DIR P				50215 FEB. 2018 MEDICAL,
		ACCOUNT TOTAL	13,802.79				
0600-000-000-00-215105-							
06091 CIGNA	2-2-2018						
INVOICE:		FULL DESC:	VISION 2018 5 DIR P				50215 FEB. 2018 MEDICAL,
		ACCOUNT TOTAL	2,851.90				
		ORG 0600 TOTAL	267,317.39				
		TOTAL:	267,317.39				