

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI FOR DECLARATION OF EMERGENCY EXPENDITURE

WHEREAS, the City of Southaven ("City") pursuant to Mississippi Code Section 31-7-13(k) hereby ratifies the emergency expenditure for repairs and work completed at the City Hall Server Room for replacement of the air conditions; and

WHEREAS, the air conditioning system exploded and it is vital for the City to have air in the server room to prevent overheating and the shutting down of equipment, which is necessary for emergency services; and

WHEREAS, pursuant to the City's emergency powers and so that the server room would not overheat causing the shutdown of City equipment, the City acted immediately; and

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY, ACTING FOR AND ON BEHALF OF THE CITY, AS FOLLOWS:

SECTION 1. Pursuant to Mississippi Code 31-7-13(k) and based on the recommendation of the City's IT Director, the City Board ratifies the total expenditures in the amount of \$12,975.00 as set forth in Exhibit A, for the labor and commodities associated with the emergency repairs.

SECTION 2. On behalf of the City, the Mayor or his designee is authorized to take all actions, including signing any and all documents related to any insurance claims, to effectuate the intent of this Resolution.

Following the reading of the foregoing resolution, Alderman Brooks made the motion to adopt the Resolution and Alderman Wheeler 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 Charlie Hoots	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 7th day of May, 2019

ATTEST:

Andrea Mullen
CITY CLERK



Sharon Musselwhite
SHARON MUSSELWHITE, MAYOR

Minutes, City of Southaven, Southaven, Mississippi

TRI-STAR COMPANIES, INC.



P.O. BOX 658 • 910 KEATING ROAD
BATESVILLE, MS 38606
662-578-4440 FAX 662-578-4447

QUOTE NO: CQ3919

To: S3934639 City of Southaven 8710 Northwest Drive Southaven, MS 38671	Site: C3934639 SOUTHAVEN CITY HALL 8710 NORTHWEST DRIVE SOUTHAVEN, MS 38671
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4/19/2019	5/18/2019	Mini Spilt in Server Room	1
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Site: City Hall Annex

Attention: Chris Shelton

Subject: Add mini split to Server Room.

APC System is not dependable for cooling of servers and is down at this time. My recommendation is to install a 3 ton inverter duty mini split to handle area Server Room. Indoor unit will mount on wall and condensor on roof. This is a turn key install which includes necessary electrical.

Exclusions: Any other repairs, Overtime Labor

Chad G. Blair

Chad G. Blair, Asst. Service Manager

Chris Shelton

Chris Shelton

04/22/19

Date

	1	Quoted Price:	12,975.00	12,975.00
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TOTAL AMOUNT 12,975.00

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION FOR ASSESSING UNPAID SANITATION FEES

WHEREAS, the City of Southaven ("City") operates and maintains a garbage and rubbish collection system; and

WHEREAS, the City previously implemented a \$12.00 per month sanitation fee to defray the cost for the operating and maintaining of the garbage and rubbish collection system; and

WHEREAS, despite correspondence requesting that the City residents pay the sanitation fee and providing the residents the opportunity to address the City Board at previous City meetings, the residents listed at the properties on Exhibit A have failed to pay the sanitation fee; and

WHEREAS, the individuals were provided an opportunity for a hearing at the City Board Meetings regarding the delinquent assessments and chose not to attend the hearing; and

WHEREAS, the City desires to collect the sanitation fees from the individuals and in the amount as set forth in Exhibit A; and

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

1. Pursuant to Mississippi Code Section 21-19-2, the City Public Works Director and his staff are authorized to notify the Desoto County Tax Collector of the unpaid fees for those residents as set forth in Exhibit A. Upon receipt of the residents and addresses as set forth in Exhibit A from the City, the Desoto County Tax Collector shall not issue or renew a motor vehicle road and bridge privilege license for the motor vehicle owned by those individuals, unless such fees or charges, in addition to any other taxes or fees assessed against the motor vehicle, are paid.

2. In lieu of filing the assessments with the Desoto County Tax Collector, the City, pursuant to Mississippi Code 21-19-2, may file a lien on the property offered the sanitation service.

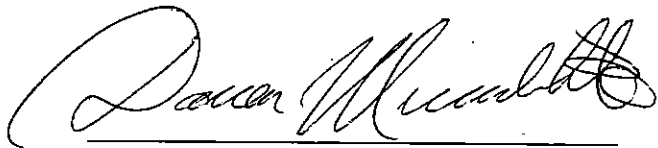
3. The Mayor, City Public Works Director and any of their designees are authorized to take any and all action to effectuate the intent of this Resolution.

Minutes, City of Southaven, Southaven, Mississippi

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

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

RESOLVED AND DONE, this 7th day of May, 2019.



Darren Musselwhite, MAYOR

ATTEST:


City Clerk



Minutes, City of Southaven, Southaven, Mississippi

Property Owners/Previous Tenants who live somewhere else in Desoto County other than service address
(got letters to pay by certain date & never did)

SERVICE ADDRESS:	PROPERTY OWNER/ TENANT NAME:	PROP. OWNER/TENANT PERSONAL ADDRESS:	AMOUNT INFORMATION:	ACTION:
5388 Bradley Lane	Frances M. Gateley	8182 Elmbrook Drive, Southaven	STILL NOT PAID - \$56.80 (Larry Gateley account)	Car tag hold at both addresses (Bradley & Elmbrook)
754 Grant Drive	Justin & Amanda McMurphy	4045 Mitchell Place, Olive Branch or 4853 Delbridge Ct E, Olive Branch	STILL NOT PAID - \$78.00 (Justin McMurphy account)	Car tag hold at all 3 addresses (Grant, Mitchell, & Delbridge)
769 Grant Drive	Charles Strauser	4580 Nicholas Lane, Southaven	STILL NOT PAID - \$64.80 (Charles Strauser account)	Car tag hold at both addresses (Grant & Nicholas)
5817 Londonderry Cove	Dennis Fowler	5943 Surrey Lane Cove, Southaven	STILL NOT PAID - \$108.41 (Donna Pompa account)	Car tag hold at both addresses (Londonderry & Surrey)
5817 Londonderry Cove	Donna Pompa	3755 Wayne Avenue, Memphis	STILL NOT PAID - \$108.41 (Donna Pompa account)	Car tag hold at Londonderry address
915 McGowan Drive	J.D. Lofton	Same as service address	STILL NOT PAID - \$38.40 (J.D. Lofton account)	Car tag hold at McGowan address
5372 Payton Drive W	Natalie Massey	13352 Willow Nest Drive, Olive Branch	STILL NOT PAID - \$314.42 (Marcus Riddick account)	Car tag hold at both addresses (Payton & Willow Nest)
5776 Surrey Lane	Melissa Corrine Burnett	6405 Pleasant Hill Drive, Hernando	STILL NOT PAID - \$180.46 (Judy Byard account)	Car tag hold at both addresses (Surrey & Pleasant Hill)
5776 Surrey Lane	Judy Byard	1777 Springfield Cove, Southaven	STILL NOT PAID - \$180.46 (Judy Byard account)	Car tag hold at both addresses (Surrey & Springfield)
832 W.E. Ross Parkway	David Watson	5631 Casey Lane, Southaven	STILL NOT PAID - \$38.40 (David Watson account)	Car tag hold at both addresses (W.E. Ross & Casey)
1132 W.E. Ross Parkway W	Joshua Feathers	10279 Yates Drive, Olive Branch	STILL NOT PAID - \$63.60 (Joshua Feathers account)	Car tag hold at both addresses (W.E. Ross & Yates)

Customers who got 3/18/19 Letter, to be paid by 4/18/19, Picked up carts on 4/23/19, Still Not Paid as of 5/2/19

Address:	Resident:	ACTION:	ADDITIONAL NOTES:
5450 Desoto Road West	Kristopher Hungate	Car tag hold	
5360 Kallan Cove	Patrick Warren	Car tag hold	No cart was here
5862 Londonderry Cove	Francisco Garcia	Car tag hold	

List Current as of 5/2/19

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**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE
CITY OF SOUTHAVEN, MISSISSIPPI
PRESENTING SGT. BRIAN ELY
HIS SERVICE WEAPON IN RECOGNITION OF HIS RETIREMENT**

WHEREAS, the City of Southaven Police Department hereby desires to honor Sgt. Brian Ely by presenting to him his service firearm, a Glock Model 43, 9MM Pistol, Serial No. ABSX823 ("Weapon") as recommended by Chief Pirtle, attached hereto as Exhibit A, and

WHEREAS, Brian Ely is retiring under a state retirement system, and

WHEREAS, in accordance with Mississippi Code Section 45-9-131, it has been recommended to the Mayor and Board of Aldermen that this Weapon be sold to Sgt. Brian Ely for \$368.60, which is the replacement cost, in recognition of his retirement and service to the City of Southaven, and

WHEREAS, the Mayor and Board of Aldermen hereby authorize that the Weapon as described above be provided to Sgt. Brian Ely.

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

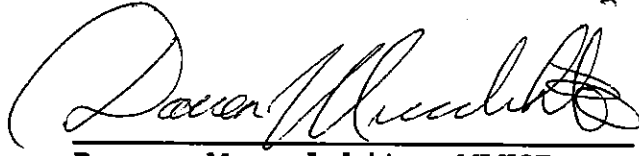
1. The Weapon be provided to Sgt. Brian Ely consistent with this Resolution.
2. The Mayor and Chief are hereby authorized to take all actions to effectuate the intent of this Resolution.

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

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

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RESOLVED AND DONE, this 7th day of May, 2019.



Darren Musselwhite, MAYOR

ATTEST:



Andrea Mullen, 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

To: Honorable Mayor Musselwhite and Board of Alderman
From: Chief Steven E. Pirtle
Date: May 2, 2019
RE: Sgt. Brian Ely retaining weapon upon retirement

Honorable Mayor and Board,

Sgt. Brian Ely is retiring into the MS PERS retirement system. He has requested to retain his issued weapon upon retirement as allowed by MCA 45-9-131. He has served with the Southaven Police Department for one and a half (1-1/2) years. I am requesting that the City allow him to purchase the Glock model 43, 9 mm pistol bearing serial number ABSX823 for the cost of \$ 368.60 as is allowed under that current statute.

Thank you in advance for your consideration in this matter.

Respectfully,

A handwritten signature in black ink, appearing to read "Steven E. Pirtle", is written over a horizontal line.

Steven E. Pirtle
Chief of Police

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RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

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

- 526 Christybrook CV
- PARCEL#
1075211000011500
- PARCEL#
1075211200022900
- PARCEL#
1078282000000400
- PARCEL#1078282000000500
- 8161 Booneville Dr
- 5704 WestMinister LN
- 844 Tuscany Way
- 5820 WestMinister LN
- 859 Burton Ln
- 965 Great Oaks DR
- PARCEL#
2074200500006100
- PARCEL#
2081120400000202
- PARCEL#
2081120400000201
- PARCEL#
2074200000003100
- PARCEL#
2081011100002700
- PARCEL#
2081011100002600
- 861 GREAT OAKS DR
-
- PARCEL#
2074181600009300
- 7015 Carrolton Dr W
- 2250 GREENCLIFF DR.

Minutes, City of Southaven, Southaven, Mississippi

- PARCEL#
1079291900000300
- PARCEL#
1079291900000500
- PARCEL#
1079291900000700
- PARCEL#
1079290000000105
- PARCEL#
1078270000002300
- PARCEL#
1078281300019100
- 893 Charter Oak Drive

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

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on Tuesday, May 7, 2019, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on Tuesday, May 7, 2019, to voice objection or to offer a defense.

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

- 526 Christybrook CV
- PARCEL#
1075211000011500
- PARCEL#
1075211200022900

Minutes, City of Southaven, Southaven, Mississippi

- PARCEL#
1078282000000400
- PARCEL#1078282000000500
- 8161 Booneville Dr
- 5704 WestMinister LN
- 844 Tuscany Way
- 5820 WestMinister LN
- 859 Burton Ln
- 965 Great Oaks DR

- PARCEL#
2074200500006100
- PARCEL#
2081120400000202
- PARCEL#
2081120400000201
- PARCEL#
2074200000003100
- PARCEL#
2081011100002700
- PARCEL#
2081011100002600
- 861 GREAT OAKS DR
- PARCEL#
2074181600009300
- 7015 Carrolton Dr W

- 2250 GREENCLIFF DR.
- PARCEL#
1079291900000300
- PARCEL#
1079291900000500
- PARCEL#
1079291900000700
- PARCEL#
1079290000000105
- PARCEL#
1078270000002300
- PARCEL#
1078281300019100
- 893 Charter Oak Drive

Minutes, City of Southaven, Southaven, Mississippi

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

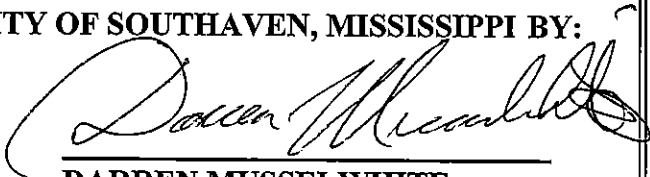
BE IT FURTHER RESOLVED that the City of Southaven shall, if the owners of the above described parcel of land do not do so themselves, immediately proceed to clean the respective parcel of land, by the use of municipal employees or by contract, by cutting weeds and grass and removing rubbish and other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

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

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES
Alderman Hoots	YES
Alderman Payne	YES
Alderman Gallagher	YES
Alderman Wheeler	YES
Alderman Flores	YES

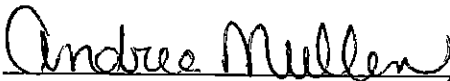
The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 7th day of May, 2019.

CITY OF SOUTHAVEN, MISSISSIPPI BY:



DARREN MUSSELWHITE
MAYOR

ATTEST:



ANDREA MULLEN
CITY CLERK
(S E A L)



Minutes, City of Southaven, Southaven, Mississippi

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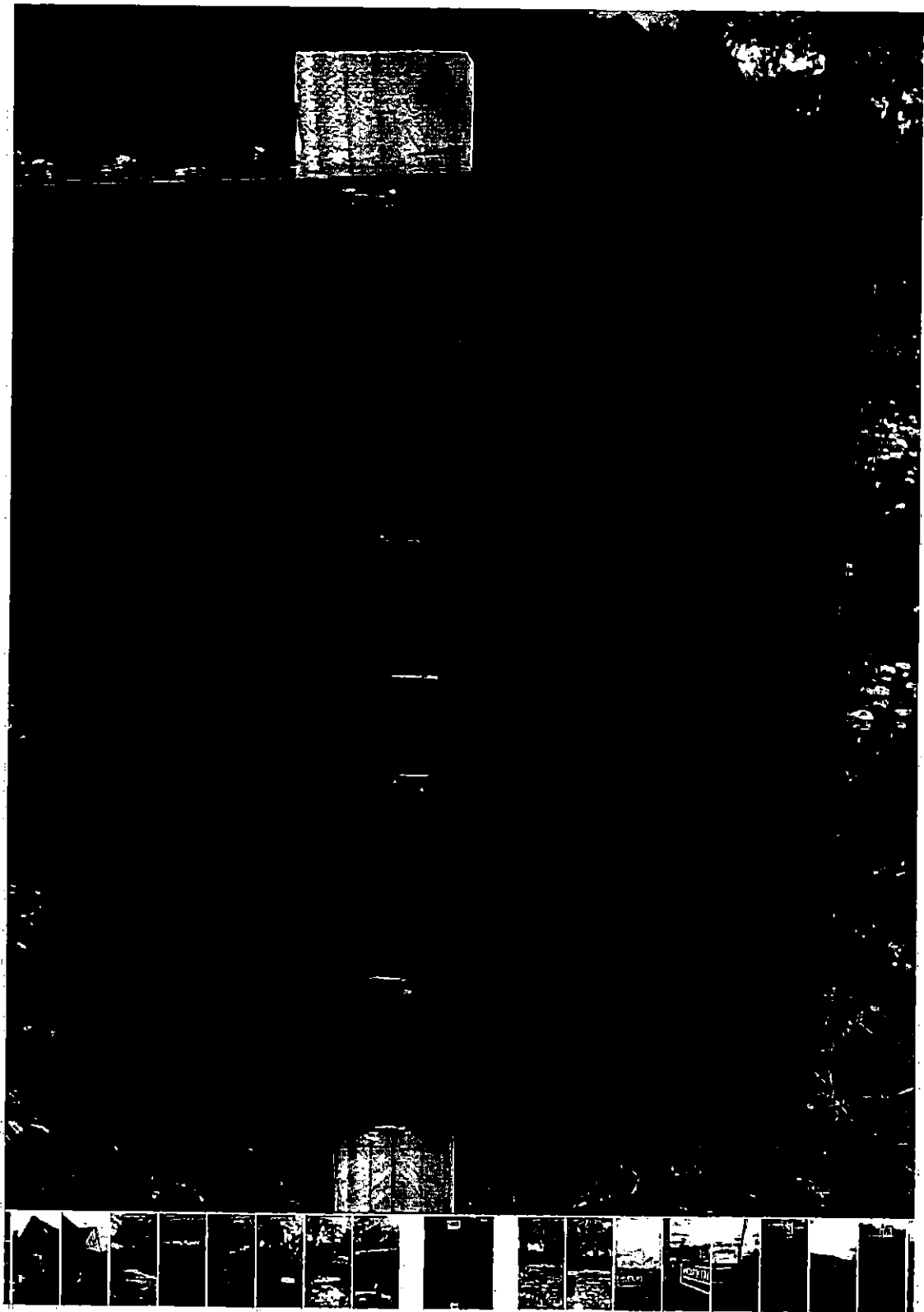
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77% 

 Camera

Southaven
April 23 12:07 PM

All Photos



Minutes, City of Southaven, Southaven, Mississippi

●●●○○ AT&T LTE 12:19 PM 77%

< Camera Southaven All Photos
April 23 12:08 PM



Minutes, City of Southaven, Southaven, Mississippi

●●●○○ AT&T LTE

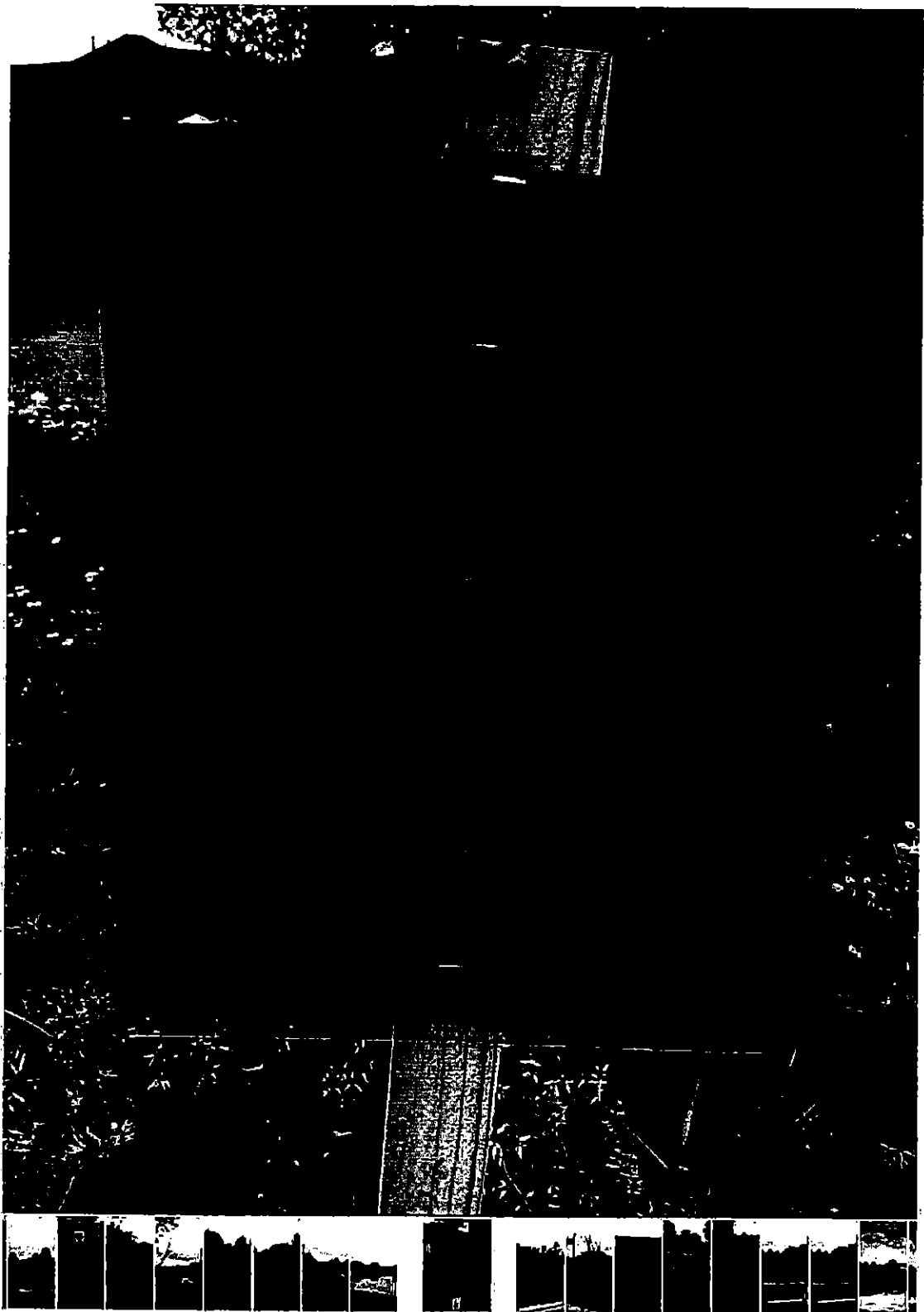
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Southaven
April 23 3:22 PM

All Photos



Minutes, City of Southaven, Southaven, Mississippi

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12:19 PM

77% 

 Camera

Southaven
April 23 12:08 PM

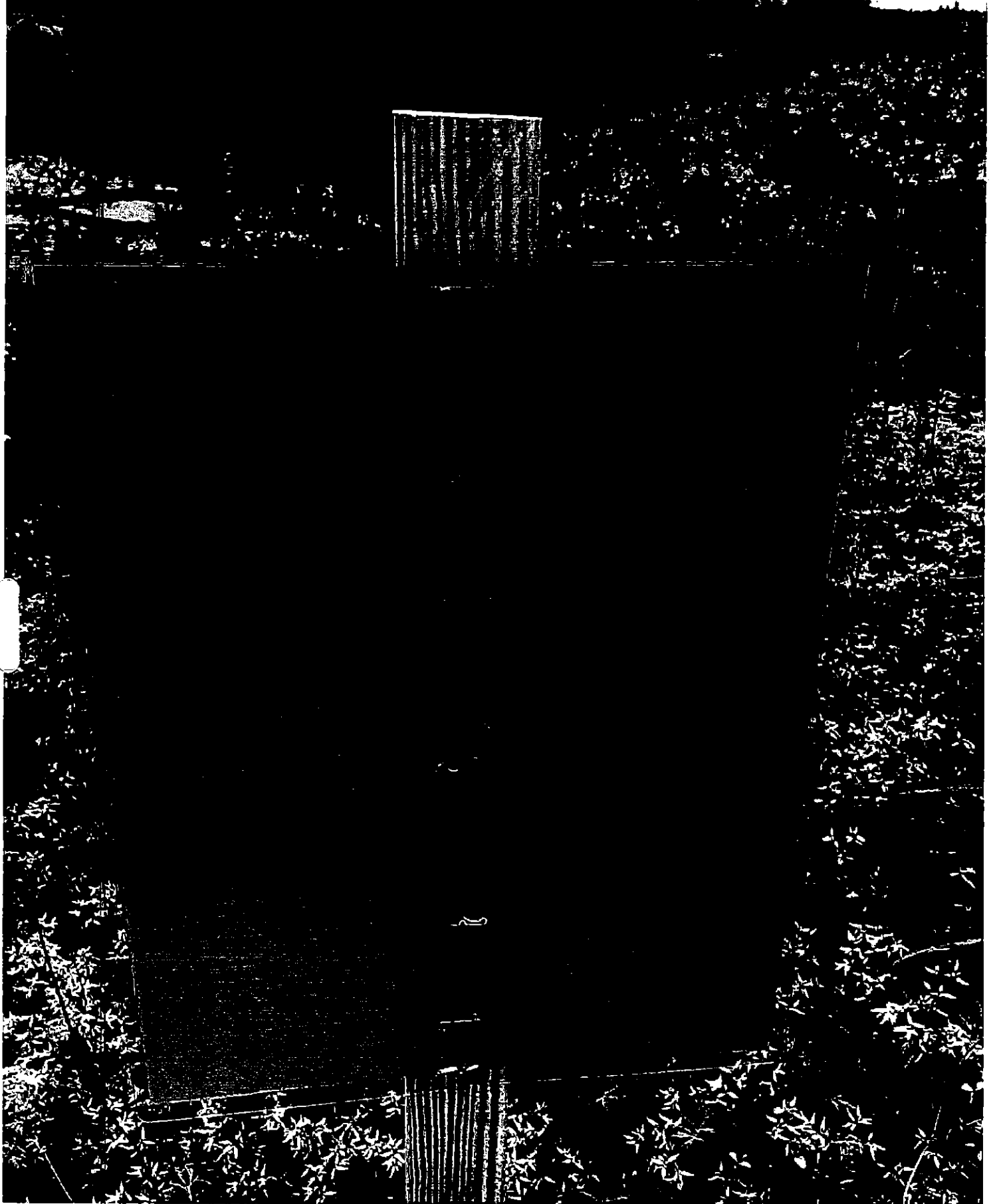
All Photos



Minutes, City of Southaven, Southaven, Mississippi

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Minutes, City of Southaven, Southaven, Mississippi

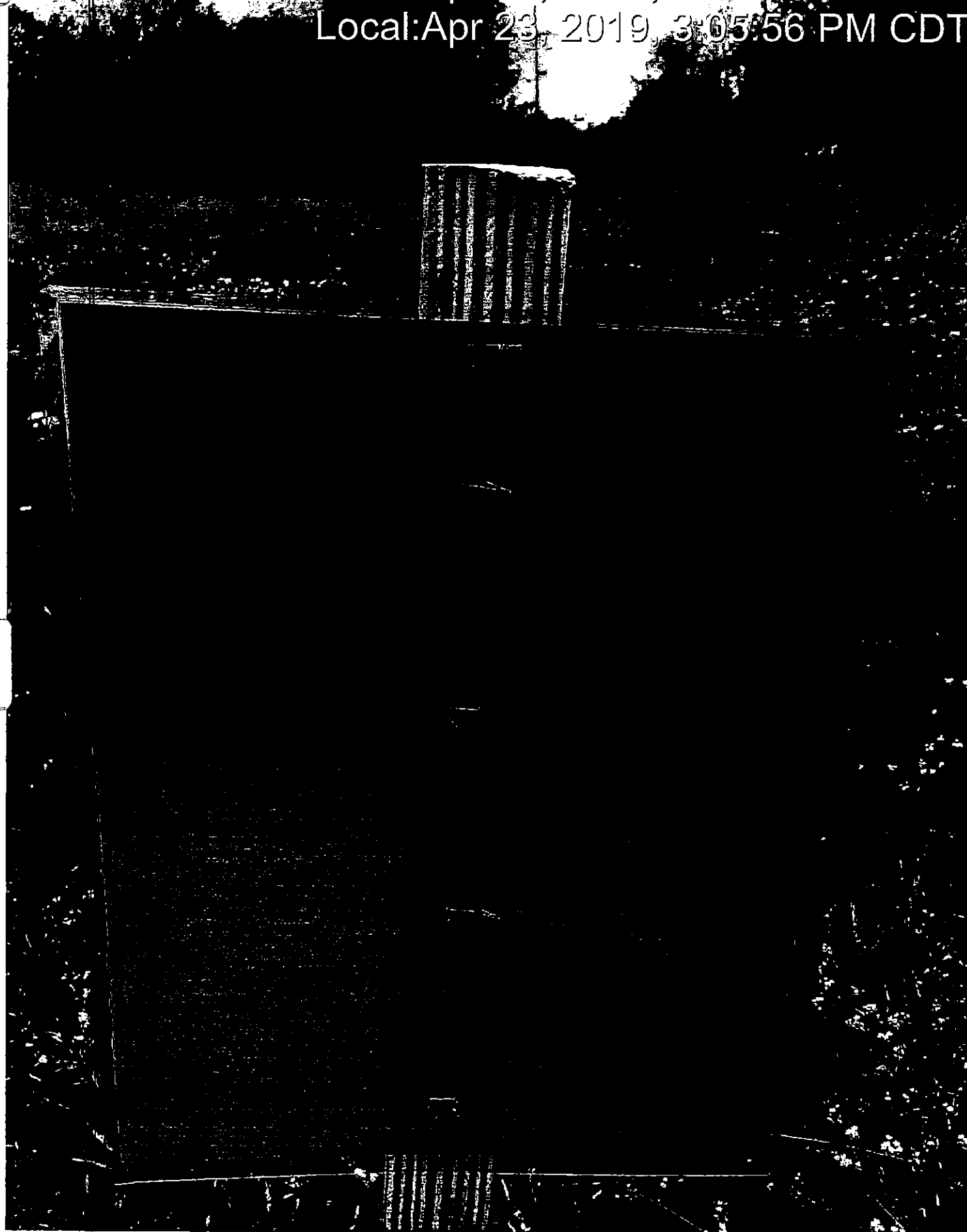
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Minutes, City of Southaven, Southaven, Mississippi

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Minutes, City of Southaven, Southaven, Mississippi

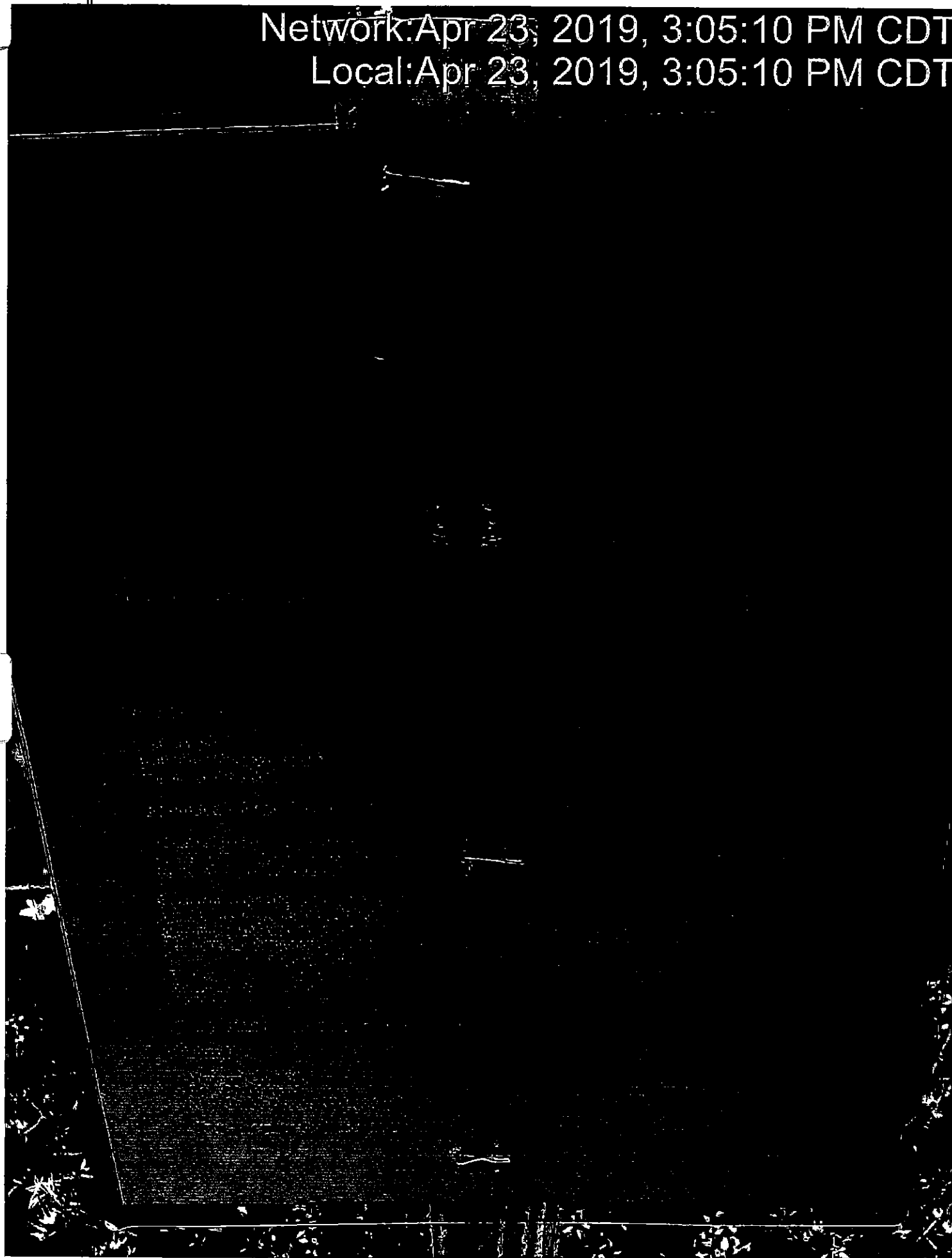
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Minutes, City of Southaven, Southaven, Mississippi

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Local: Apr 23, 2019, 3:05:10 PM CDT



Minutes, City of Southaven, Southaven, Mississippi

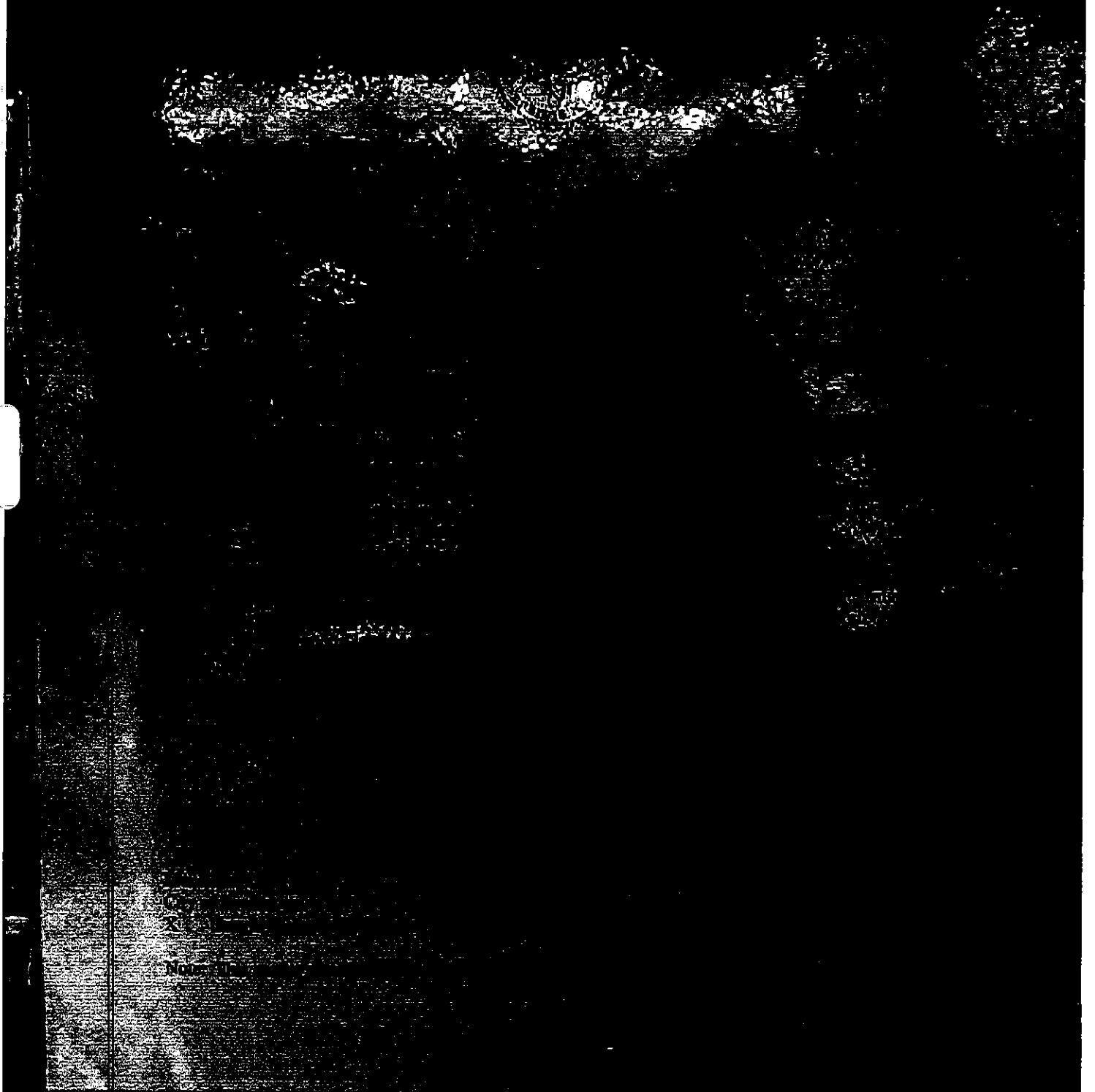
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Minutes, City of Southaven, Southaven, Mississippi

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Local:Apr 23, 2019, 11:44:38 AM CDT



Minutes, City of Southaven, Southaven, Mississippi



Minutes, City of Southaven, Southaven, Mississippi

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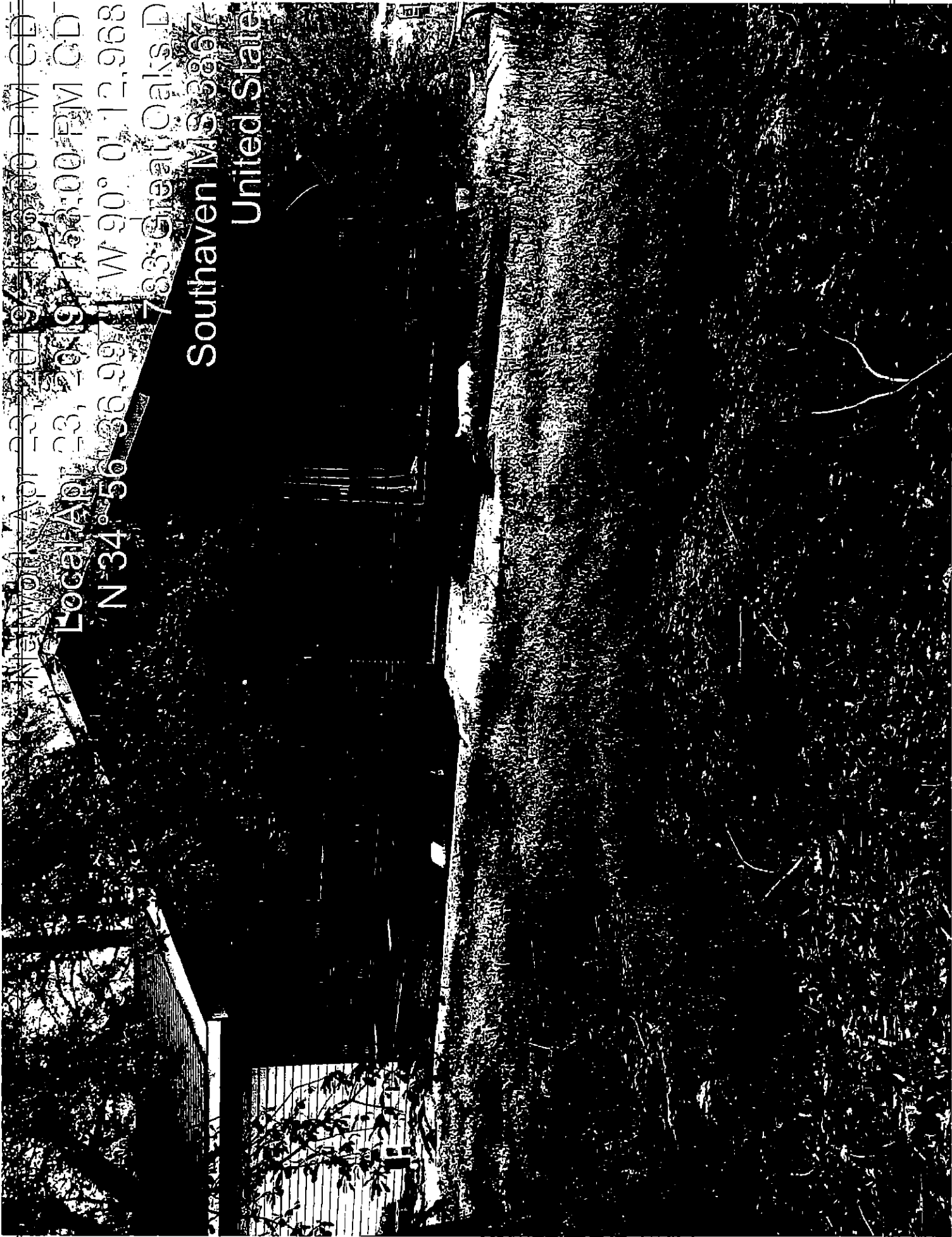
N 34° 56' 36.997", W 90° 0' 12.968"

783 Great Oaks Dr

Southaven MS 38671

United States

Minutes, City of Southaven, Southaven, Mississippi



Minutes, City of Southaven, Southaven, Mississippi

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N 34° 56' 42.452", W 90° 0' 18.286"
844 Tuscany Way
Southaven MS 38671
United States

April 22, 2019

Cody Hines
844 Tuscany Way
Southaven MS 38671

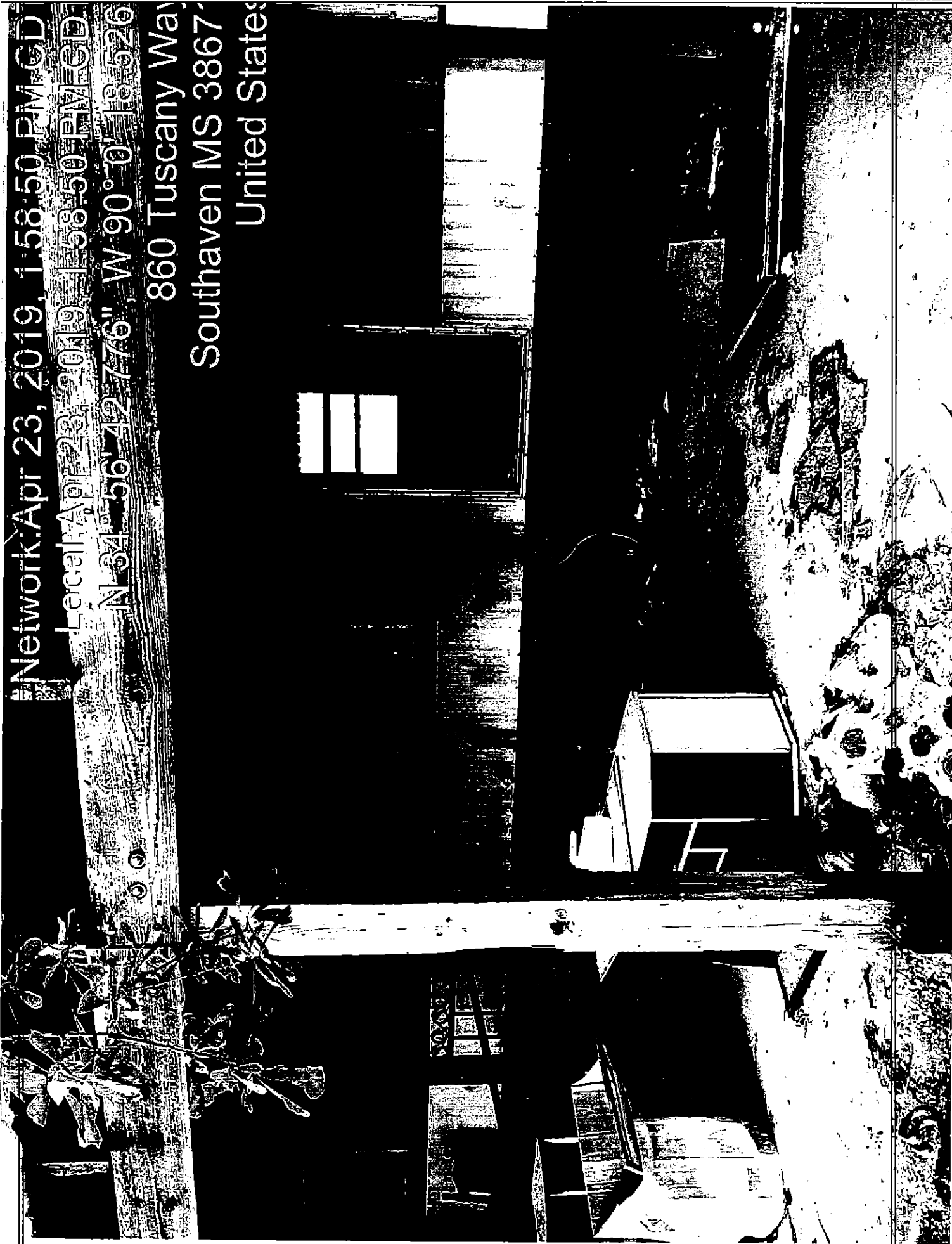
4:18 PM

Southaven Code
Please contact the City
of Southaven

Southaven Code
Please contact the City
of Southaven

Southaven Code
Please contact the City
of Southaven

Minutes, City of Southaven, Southaven, Mississippi



Minutes, City of Southaven, Southaven, Mississippi

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5820 Westminister Ln
Southaven MS 38671
United States

City of

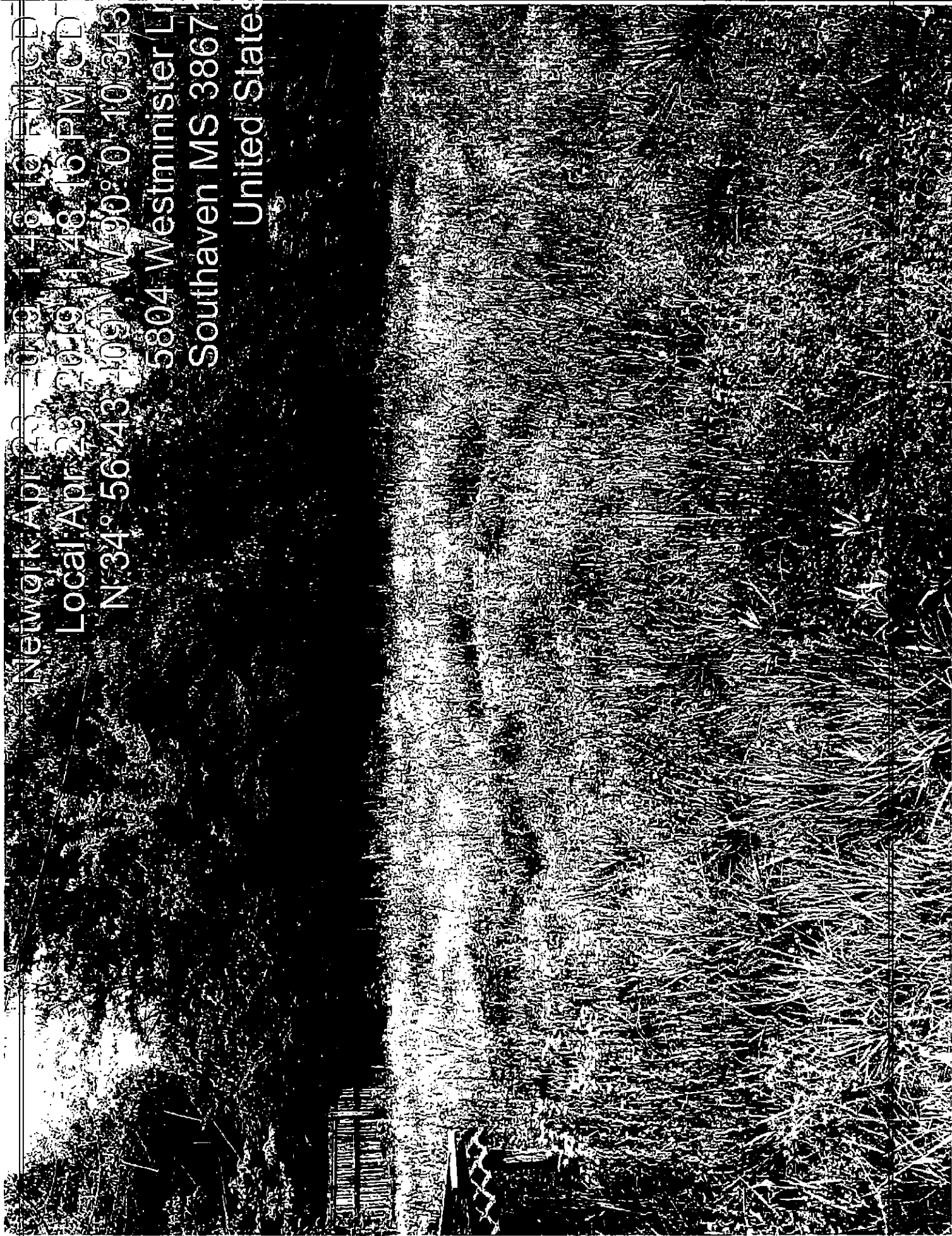
Minutes

City of

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Note

Minutes, City of Southaven, Southaven, Mississippi



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5804 Westminister Ln
Southaven MS 38671
United States

Minutes, City of Southaven, Southaven, Mississippi

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Local: Apr 23, 2019, 2:25:55 PM CDT

N 34° 56' 14.518", W 90° 0' 18.233"

859 Burton Ln

Southaven MS 38671

United States

Minutes, City of Southaven, Southaven, Mississippi



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N: 34° 56' 14.758" W: 90° 0' 17.926"
859-B Union-L

Southaven MS 3867
United States

Minutes, City of Southaven, Southaven, Mississippi

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Local: Apr 23, 2019, 2:07:27 PM CDT

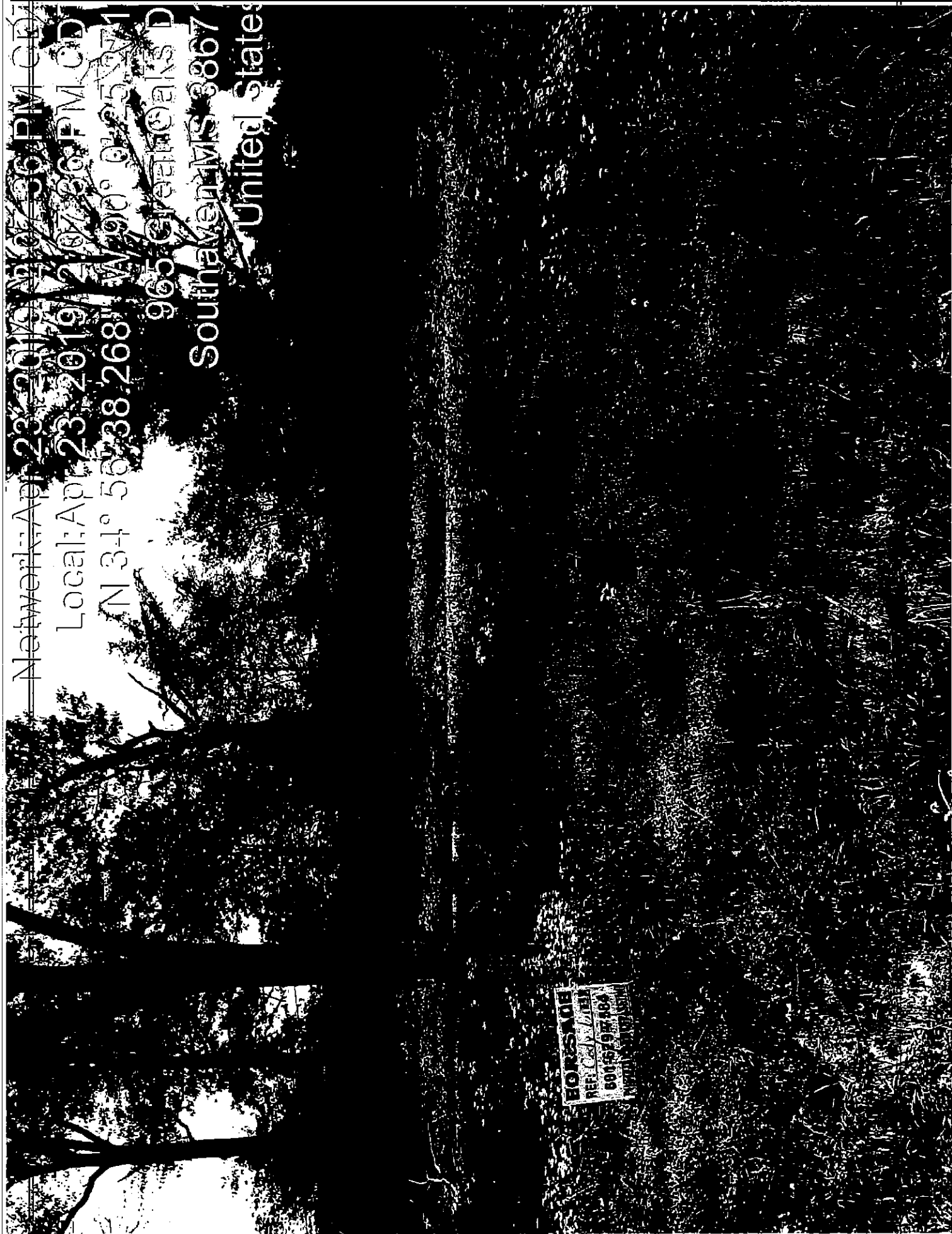
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965 Great Oaks Dr

Southaven MS 38671

United States

Minutes, City of Southaven, Southaven, Mississippi



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965 Green Oaks Dr
Southaven MS 3867
United States

Minutes, City of Southaven, Southaven, Mississippi

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Local: Apr 23, 2019 at 4:08:34 PM CDT

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1677 Sledgefield Ln

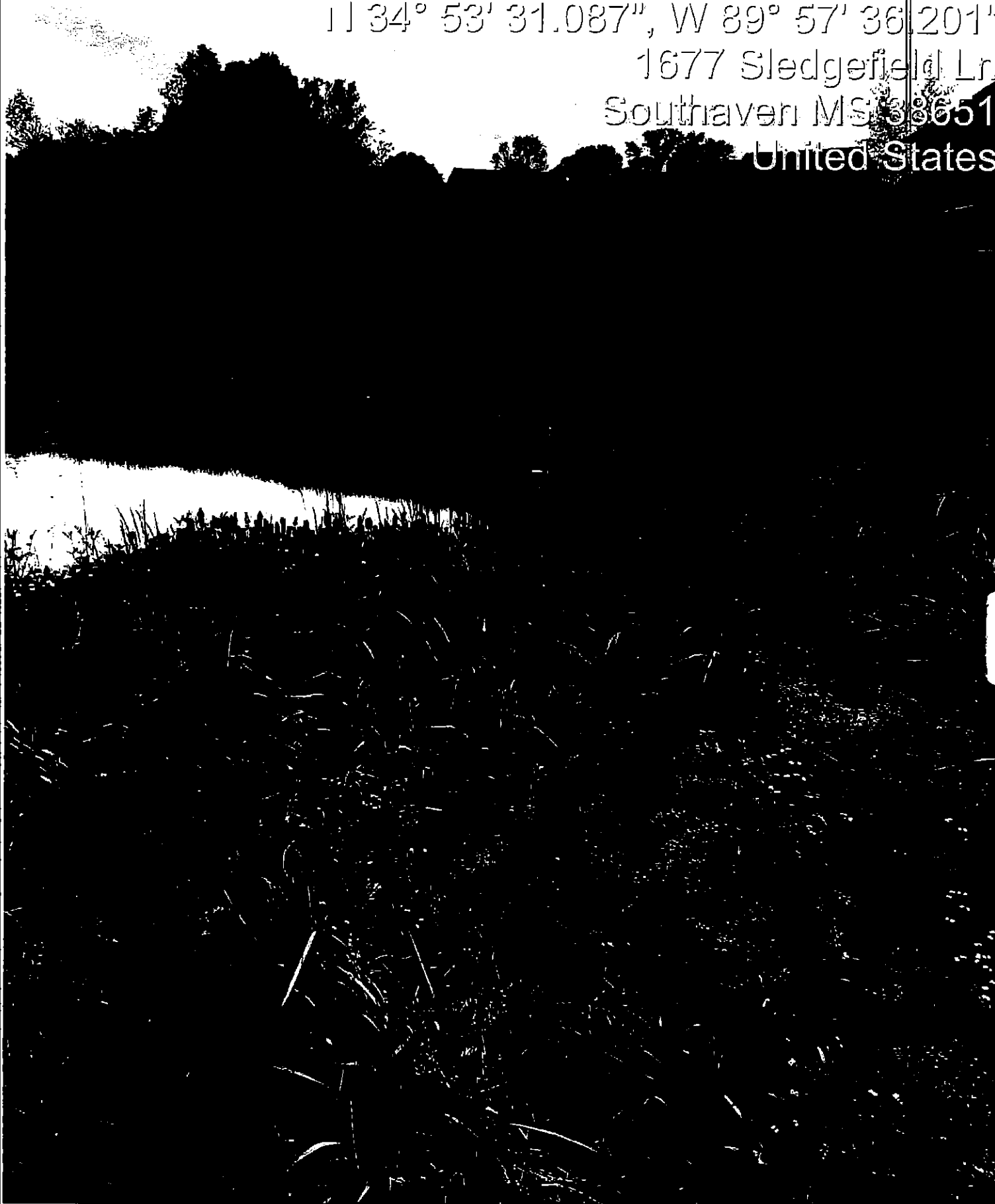
Southaven MS 38651

United States



Minutes, City of Southaven, Southaven, Mississippi

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1677 Sledgefield Ln
Southaven MS 38651
United States

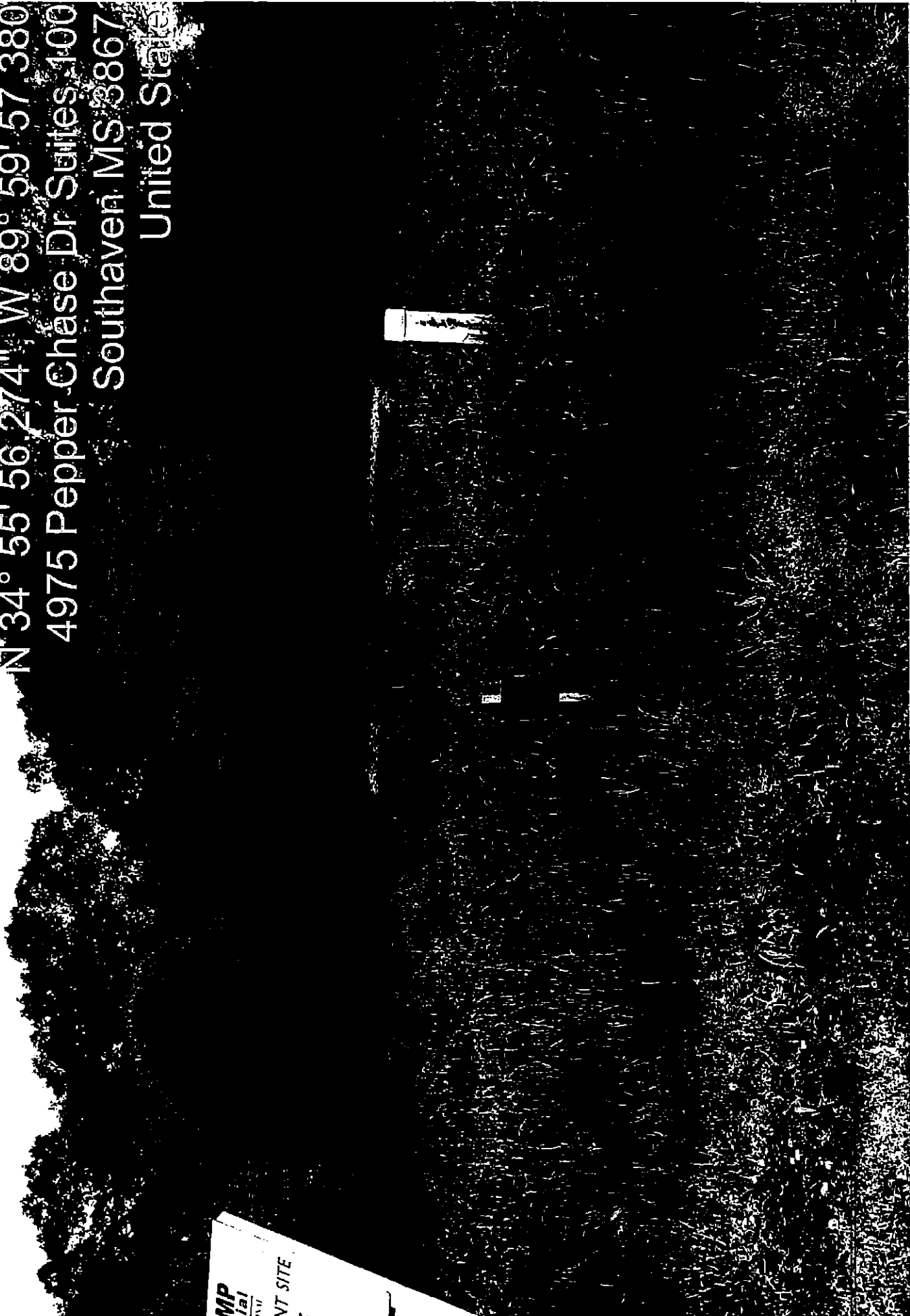


Minutes, City of Southaven, Southaven, Mississippi

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4975 Pepper Chase Dr Suites 100-
Southaven MS 38671
United States

Minutes, City of Southaven, Southaven, Mississippi

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N 34° 55' 56.274", W 89° 59' 57.380"
4975 Pepper Chase Dr Suites 100
Southaven MS 3867
United States



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Minutes, City of Southaven, Southaven, Mississippi

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Local Apr 23, 2019, 3:50:26 PM CDT

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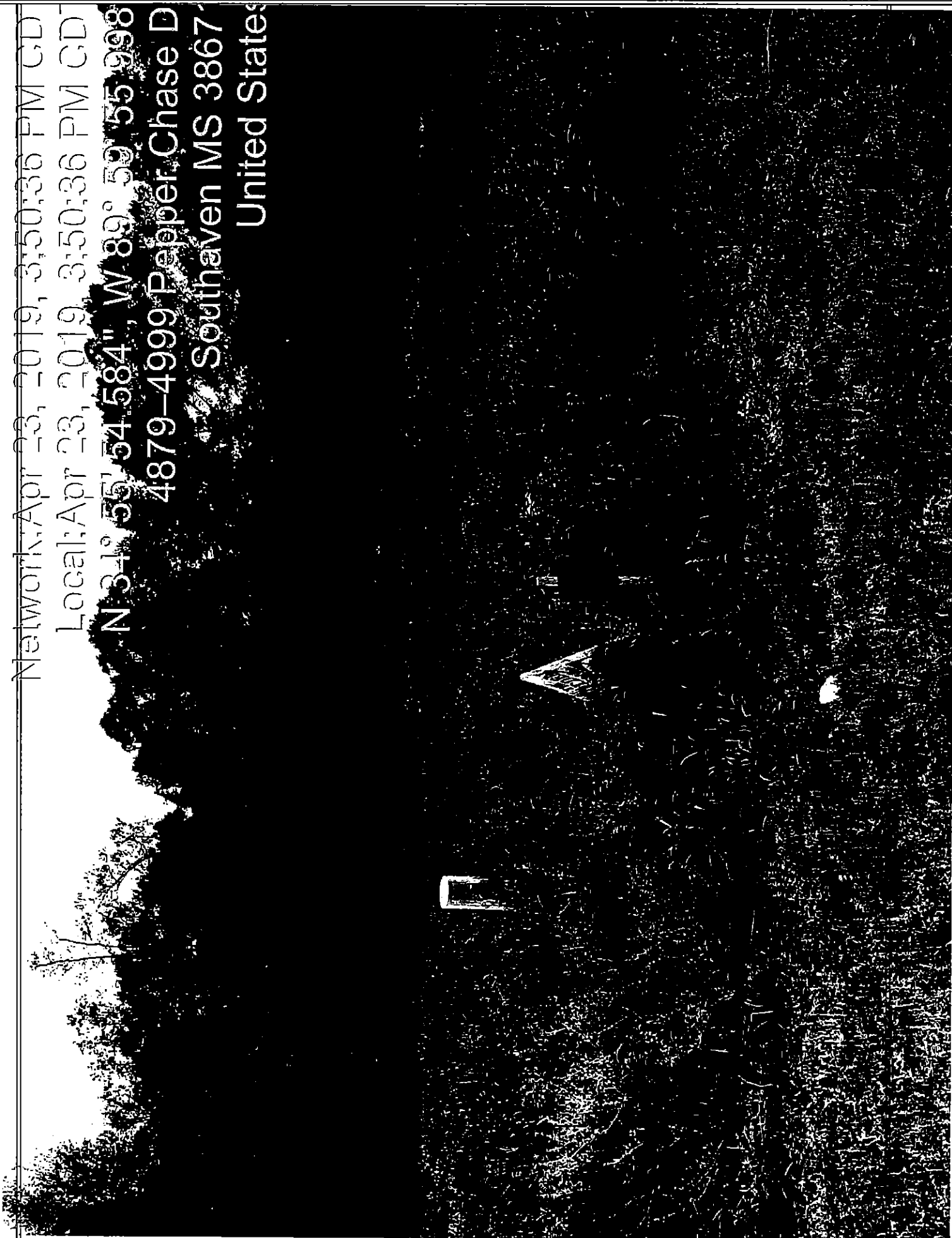
4879-4999 Pepper Chase Dr

Southaven MS 38671

United States

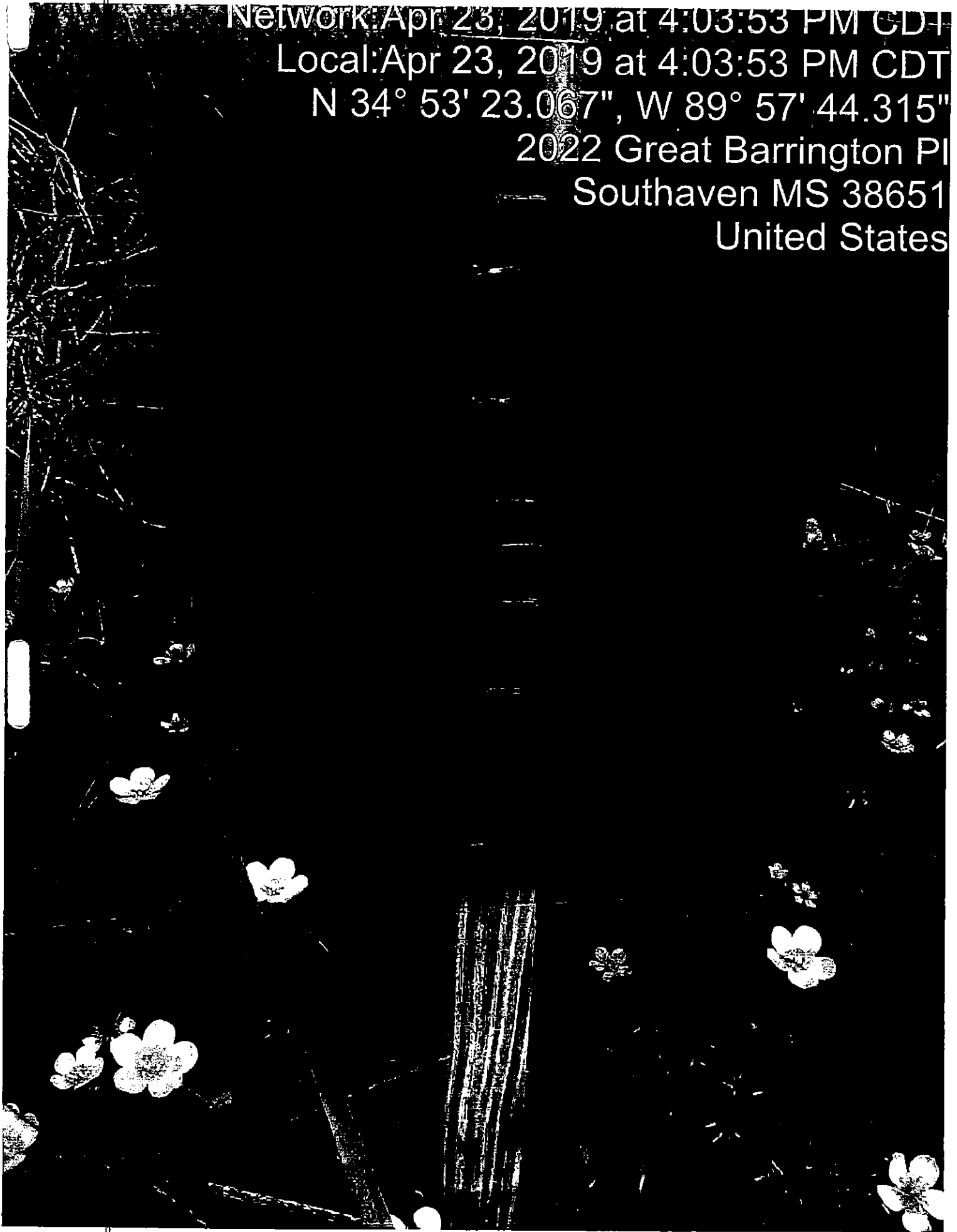
Minutes, City of Southaven, Southaven, Mississippi

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4879-4999 Pepper Chase D
Southaven MS 3867
United States



Minutes, City of Southaven, Southaven, Mississippi

Network: Apr 23, 2019 at 4:03:53 PM CDT
Local: Apr 23, 2019 at 4:03:53 PM CDT
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2022 Great Barrington Pl
Southaven MS 38651
United States



Minutes, City of Southaven, Southaven, Mississippi

Network: Apr 23, 2019 at 4:04:01 PM EDT

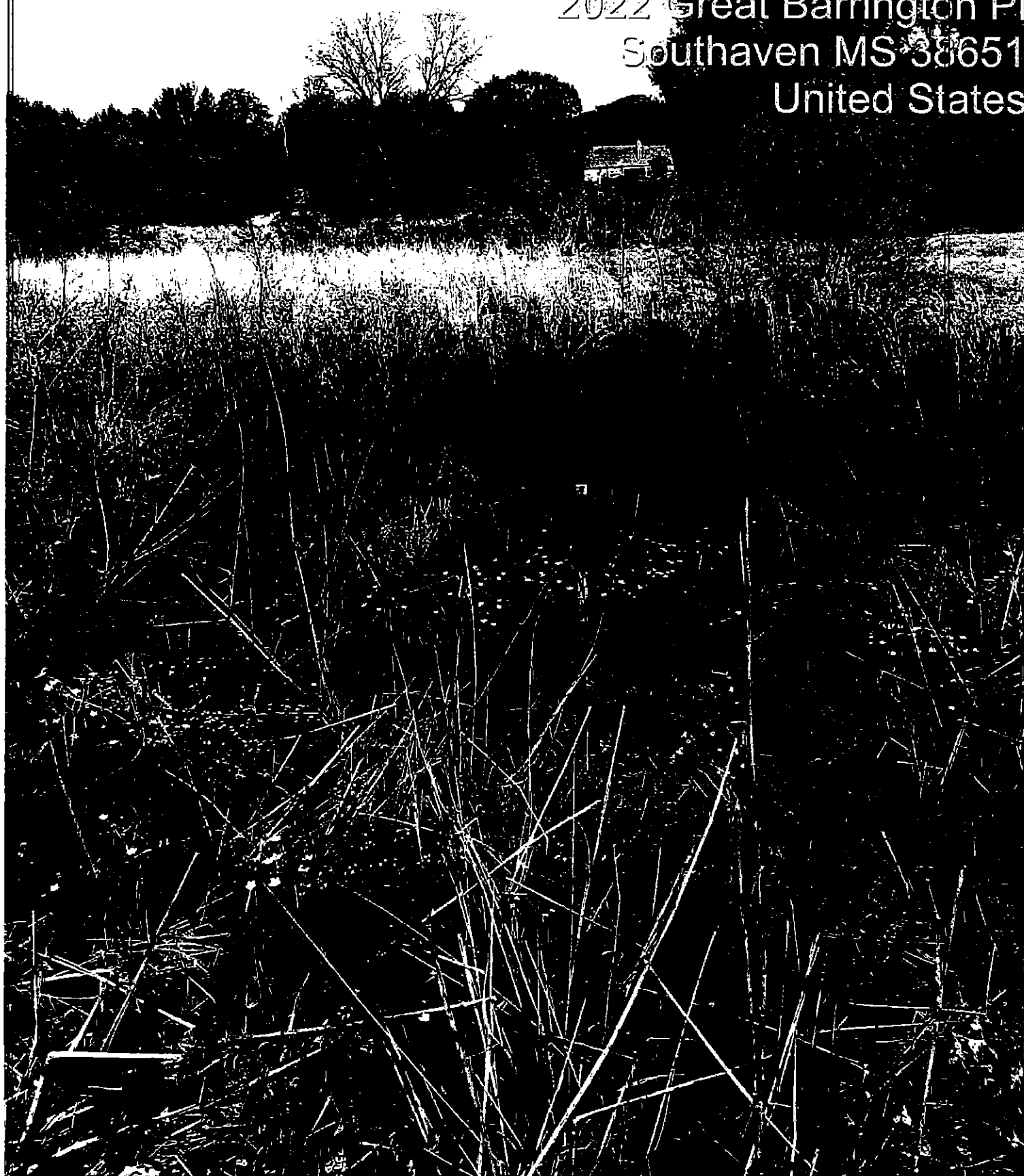
Local: Apr 23, 2019 at 4:04:01 PM CDT

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2022 Great Barrington Pl

Southaven MS 38651

United States



Minutes, City of Southaven, Southaven, Mississippi

Network Apr 23, 2019, 3:55:56 PM CDT

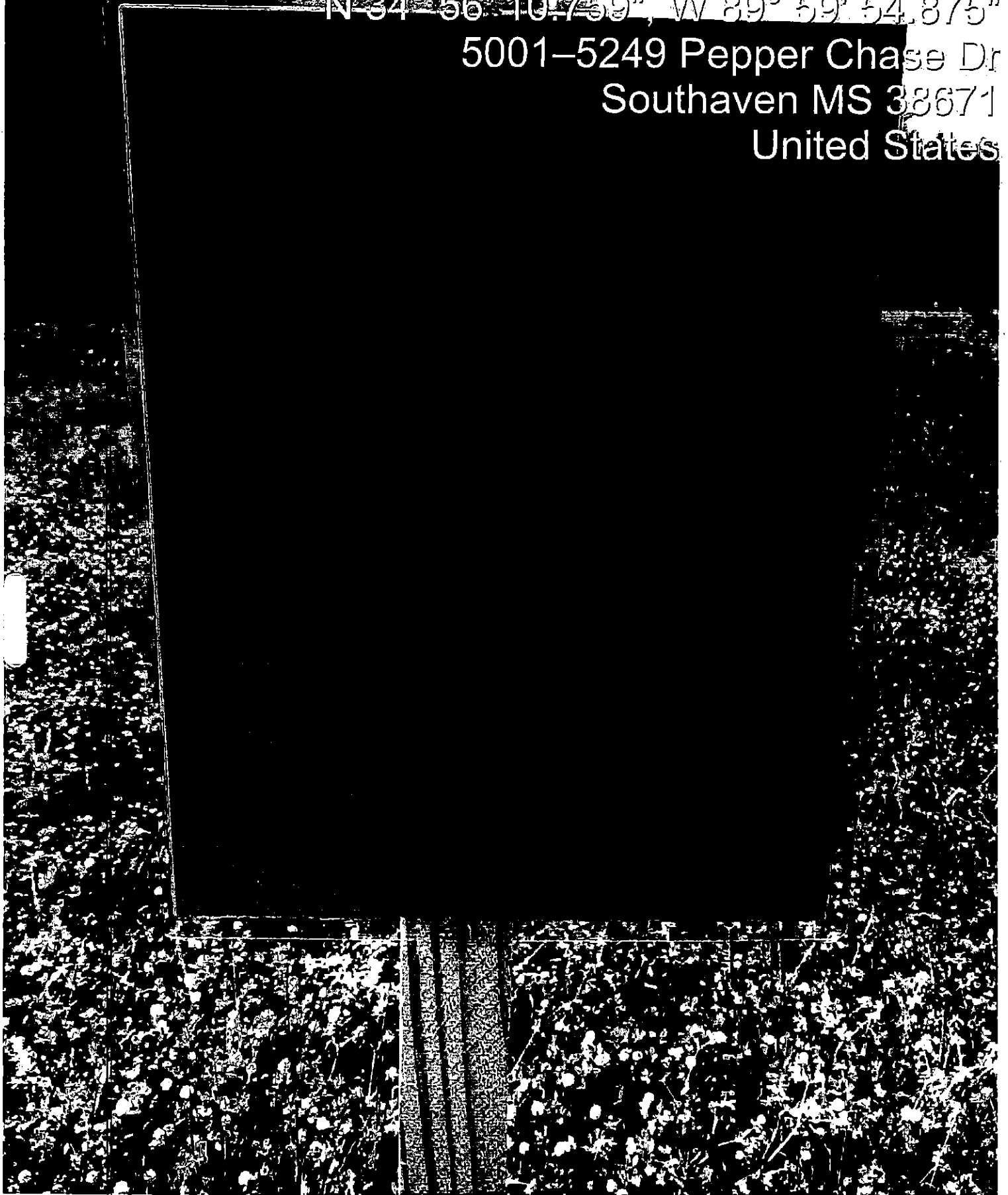
Local Apr 23, 2019, 3:55:56 PM CDT

N 34° 56' 10.759", W 89° 59' 54.875"

5001-5249 Pepper Chase Dr

Southaven MS 38671

United States



Minutes, City of Southaven, Southaven, Mississippi

Network: Apr 23, 2019, 3:56:05 PM CD
Local: Apr 23, 2019, 3:56:05 PM CD
N 34° 58' 10.759" W 89° 59' 54.875"
5001-5249 Pepper Chase D
Southaven MS 3867
United State



Minutes, City of Southaven, Southaven, Mississippi

Network: Apr 23, 2019, 3:59:43 PM CDT

Local: Apr 23, 2019, 3:59:43 PM CDT

N 34° 56' 9.577", W 89° 59' 55.408"

5000-5248 Pepper Chase Dr

Southaven MS 38671

United States

Minutes, City of Southaven, Southaven, Mississippi

Network: Apr 23, 2019, 3:59:51 PM CDT
Local: Apr 23, 2019, 3:59:51 PM CDT
N 34° 58' 9.577", W 89° 59' 55.408"
5000-5248 Pepper Chase D
Southaven MS 3867
United States



Minutes, City of Southaven, Southaven, Mississippi

NETWORK Apr 23, 2019, 2:13:01 PM CDT

Local: Apr 23, 2019, 2:13:01 PM CDT

N 34° 56' 36.873", W 90° 0' 18.803"

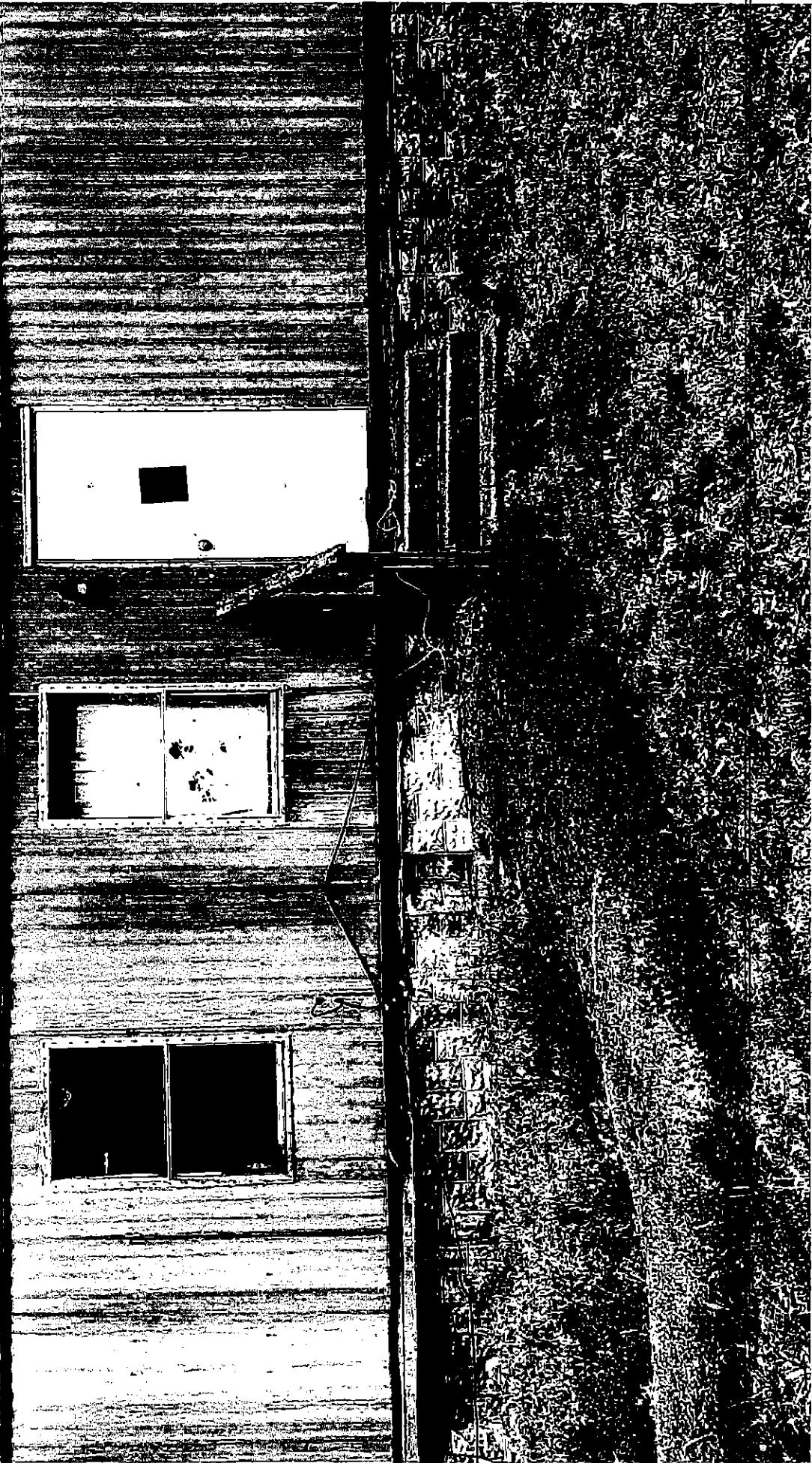
875 Great Oaks Dr

Southaven MS 38671

United States

Minutes, City of Southaven, Southaven, Mississippi

Network Apr 23, 2019, 2:13:10 PM CD
Local Apr 23, 2019, 2:13:10 PM CD
N 34° 56' 37.218", W 90° 0' 18.744"
875 Great Oaks Dr
Southaven MS 3867
United States



Minutes, City of Southaven, Southaven, Mississippi

Network Apr 23, 2019 at 4:33:50 PM CDT

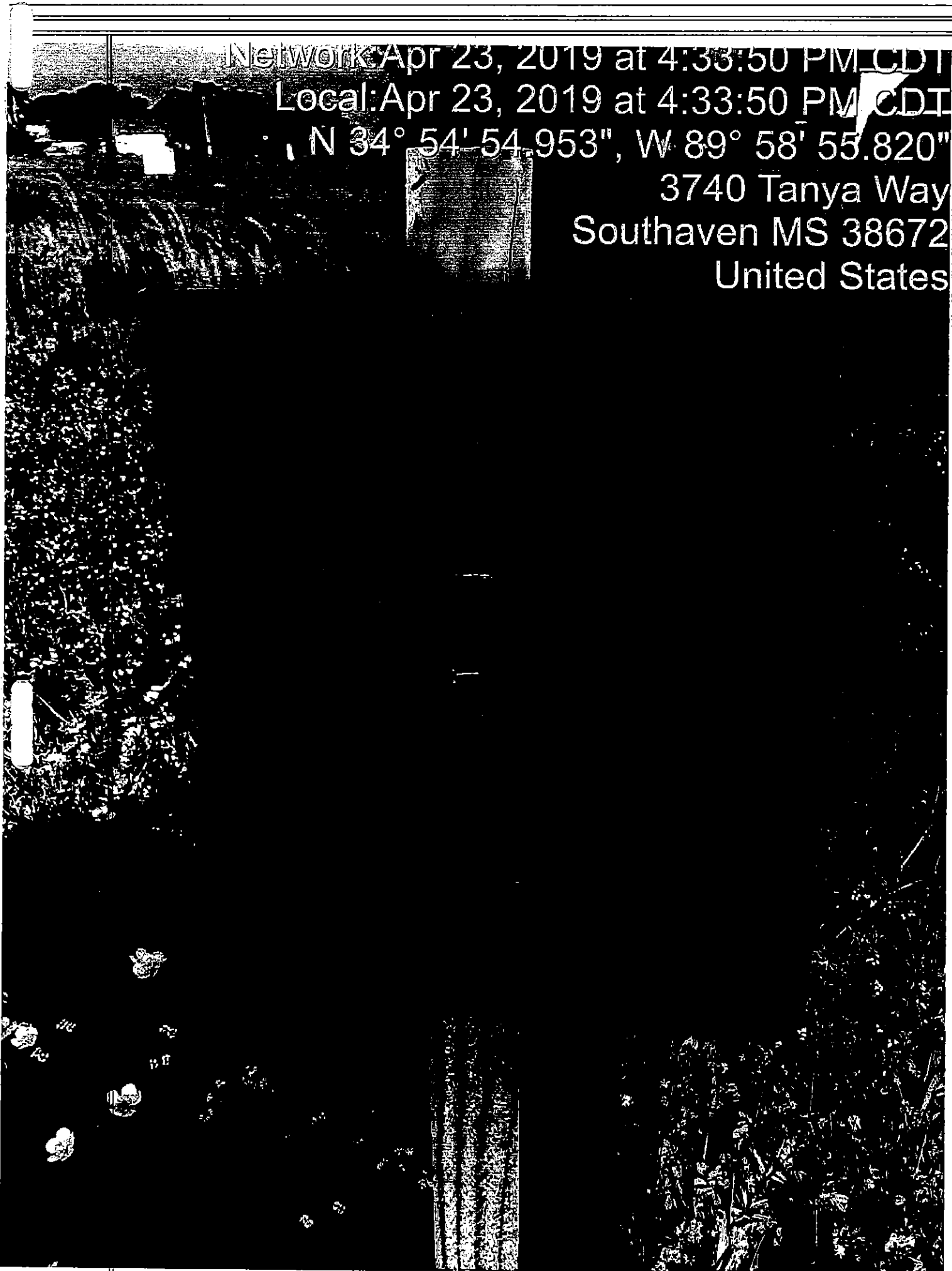
Local: Apr 23, 2019 at 4:33:50 PM CDT

N 34° 54' 54.953", W 89° 58' 55.820"

3740 Tanya Way

Southaven MS 38672

United States



Minutes, City of Southaven, Southaven, Mississippi

Network: Apr 23, 2019 at 4:34:00 PM CDT
Local: Apr 23, 2019 at 4:34:00 PM CDT
N 34° 54' 54.897", W 89° 58' 56.236"
3740 Tanya Way
Southaven MS 38672
United States



Minutes, City of Southaven, Southaven, Mississippi

Network: Apr 23, 2019, 11:51:46 AM CDT

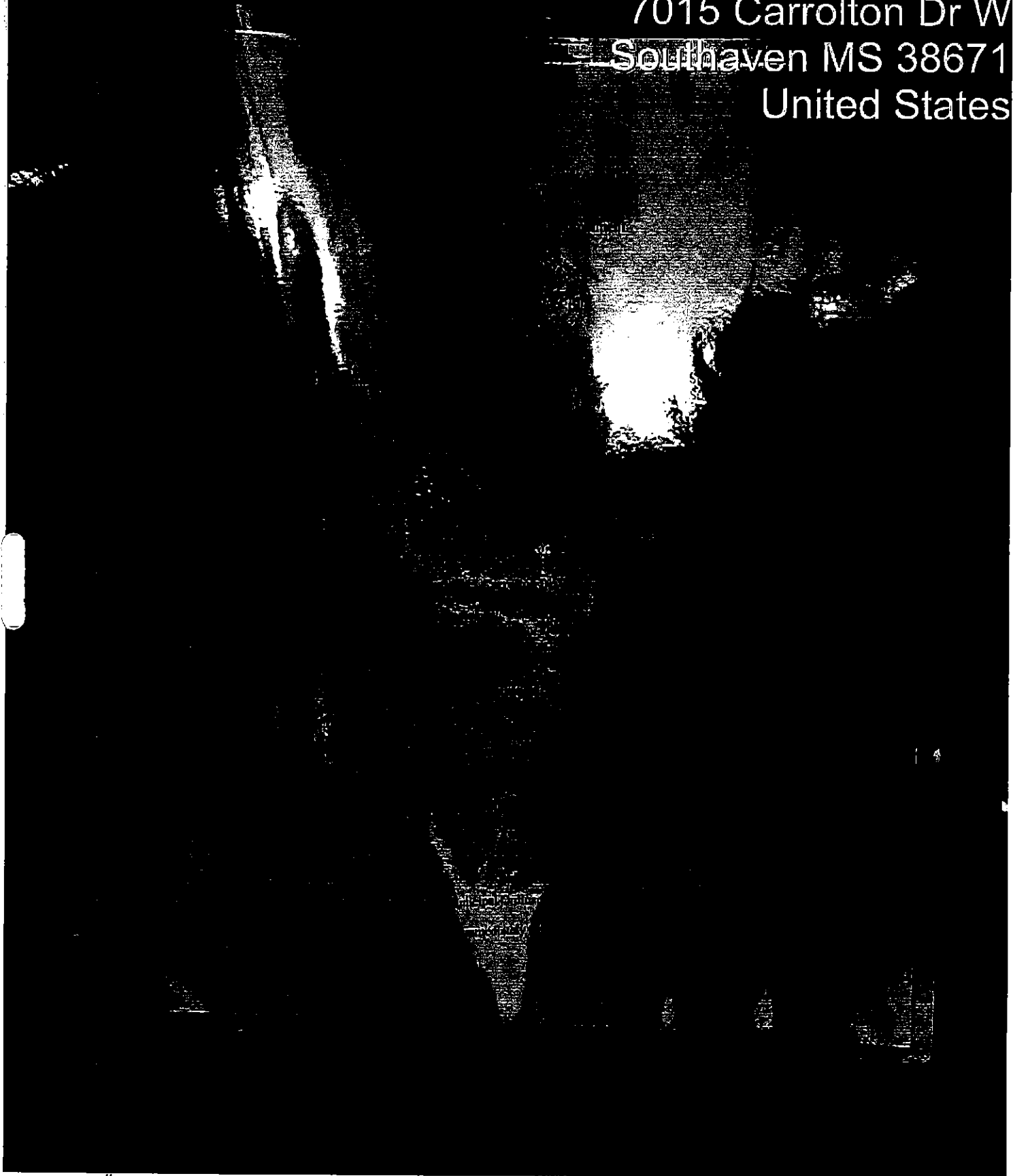
Local: Apr 23, 2019, 11:51:46 AM CDT

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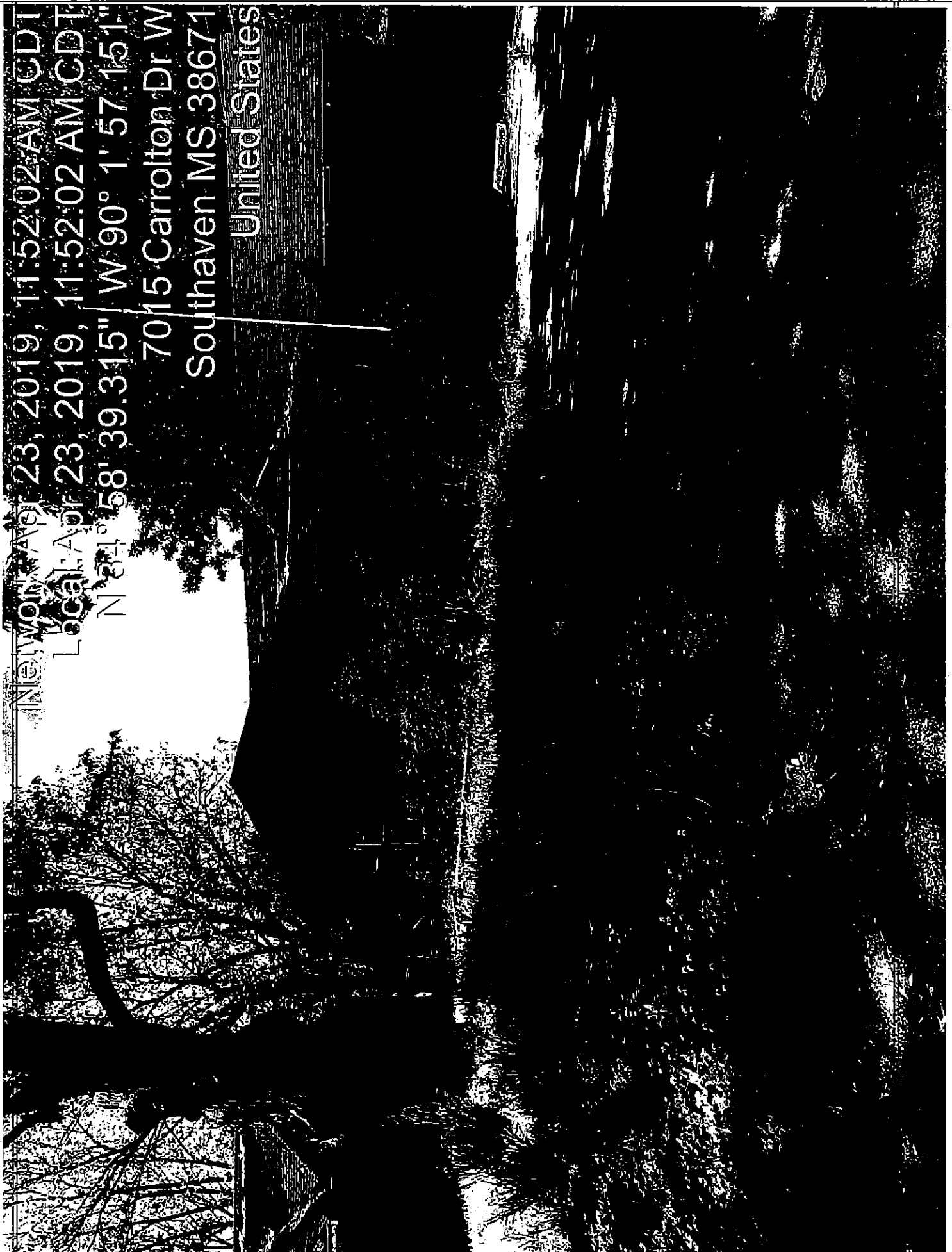
7015 Carrolton Dr W

Southaven MS 38671

United States



Minutes, City of Southaven, Southaven, Mississippi



Netwon, Apr 23, 2019, 11:52:02 AM CDT
Local: Apr 23, 2019, 11:52:02 AM CDT
N 34° 58' 39.315" W 90° 1' 57.151"
7015 Carrolton Dr W
Southaven MS 38671
United States

Minutes, City of Southaven, Southaven, Mississippi

Network:Apr 23, 2019, 2:54:02 PM CDT

Local:Apr 23, 2019, 2:54:02 PM CDT

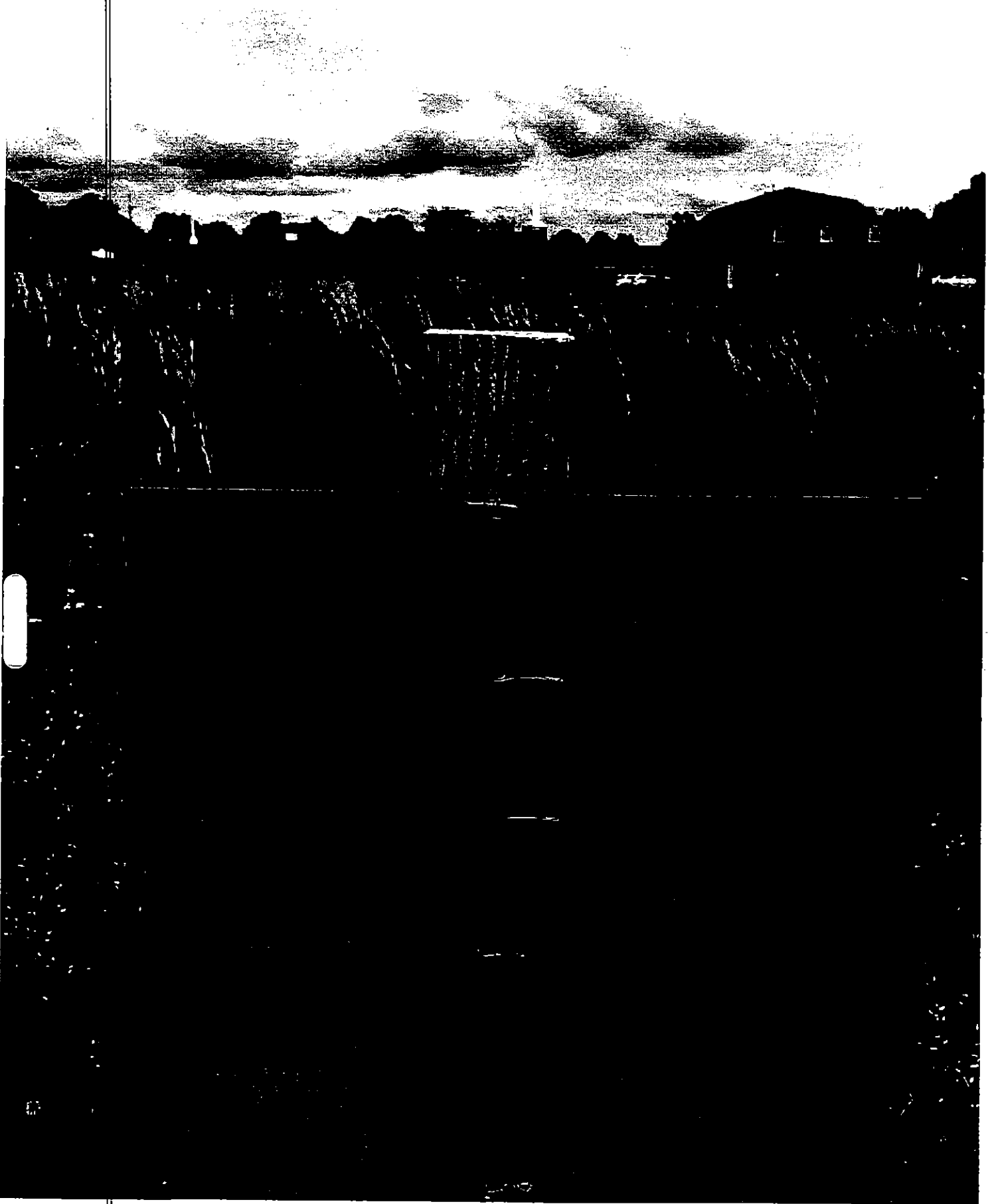
Minutes, City of Southaven, Southaven, Mississippi

Network: Apr 23, 2019, 2:54:34 PM CDT
Local: Apr 23, 2019, 2:54:34 PM CDT



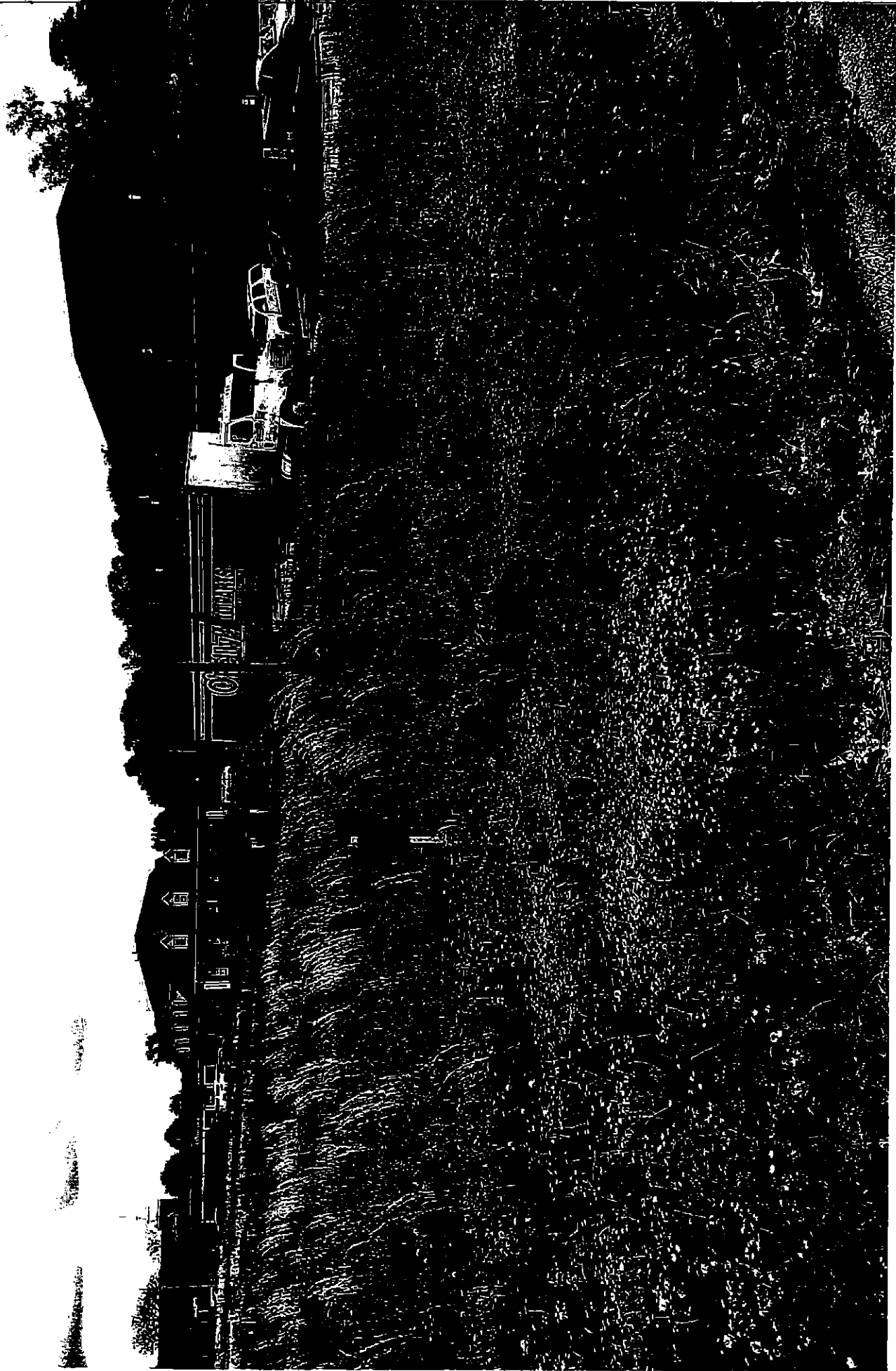
Minutes, City of Southaven, Southaven, Mississippi

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Local: Apr 23, 2019, 2:10:41 PM CDT



Minutes, City of Southaven, Southaven, Mississippi

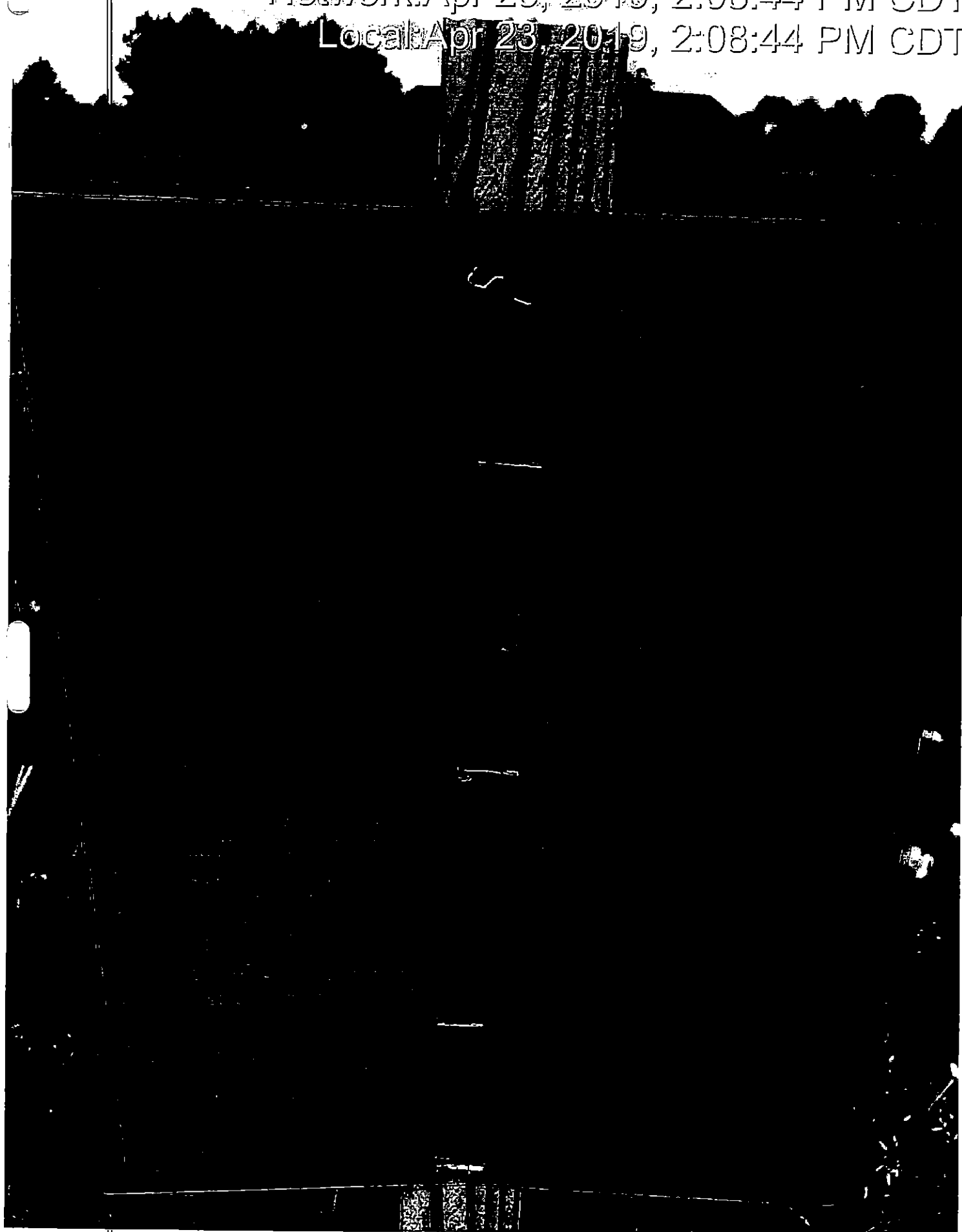
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Local: Apr 23, 2019, 2:10:54 PM CDT



Minutes, City of Southaven, Southaven, Mississippi

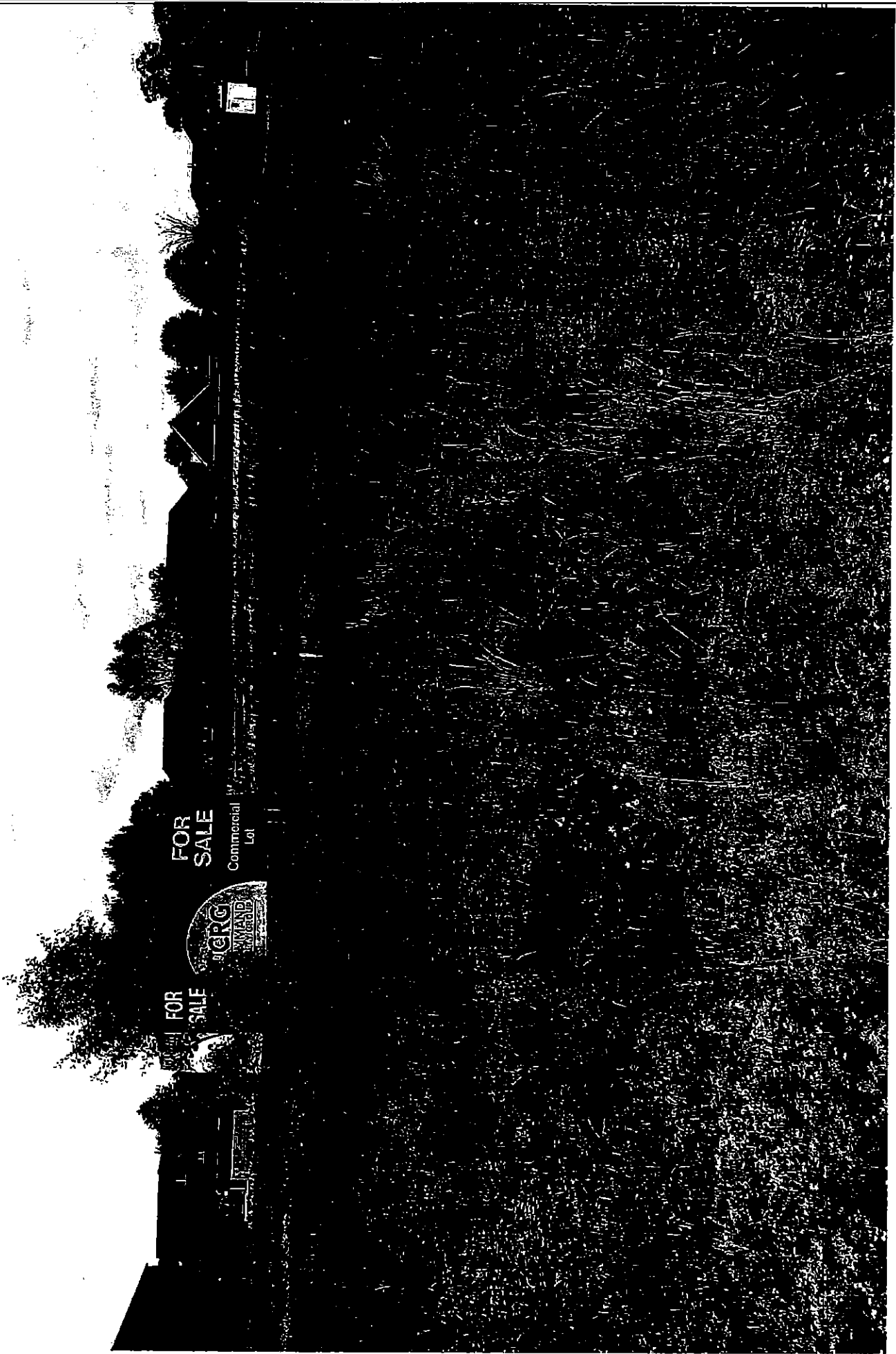
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Local: Apr 23, 2019, 2:08:44 PM CDT



Minutes, City of Southaven, Southaven, Mississippi

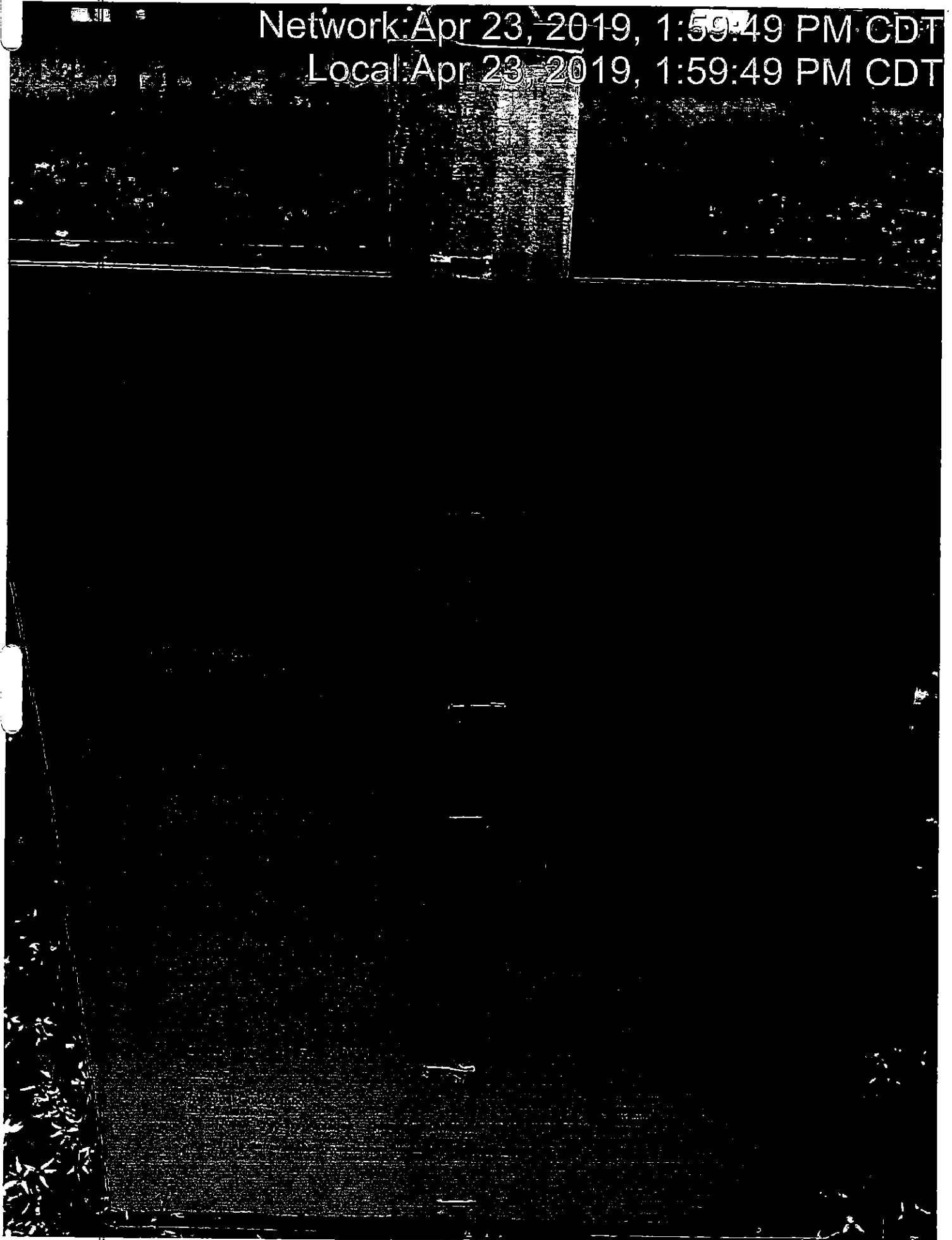
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Local: Apr 23, 2019, 2:09:02 PM CDT



Minutes, City of Southaven, Southaven, Mississippi

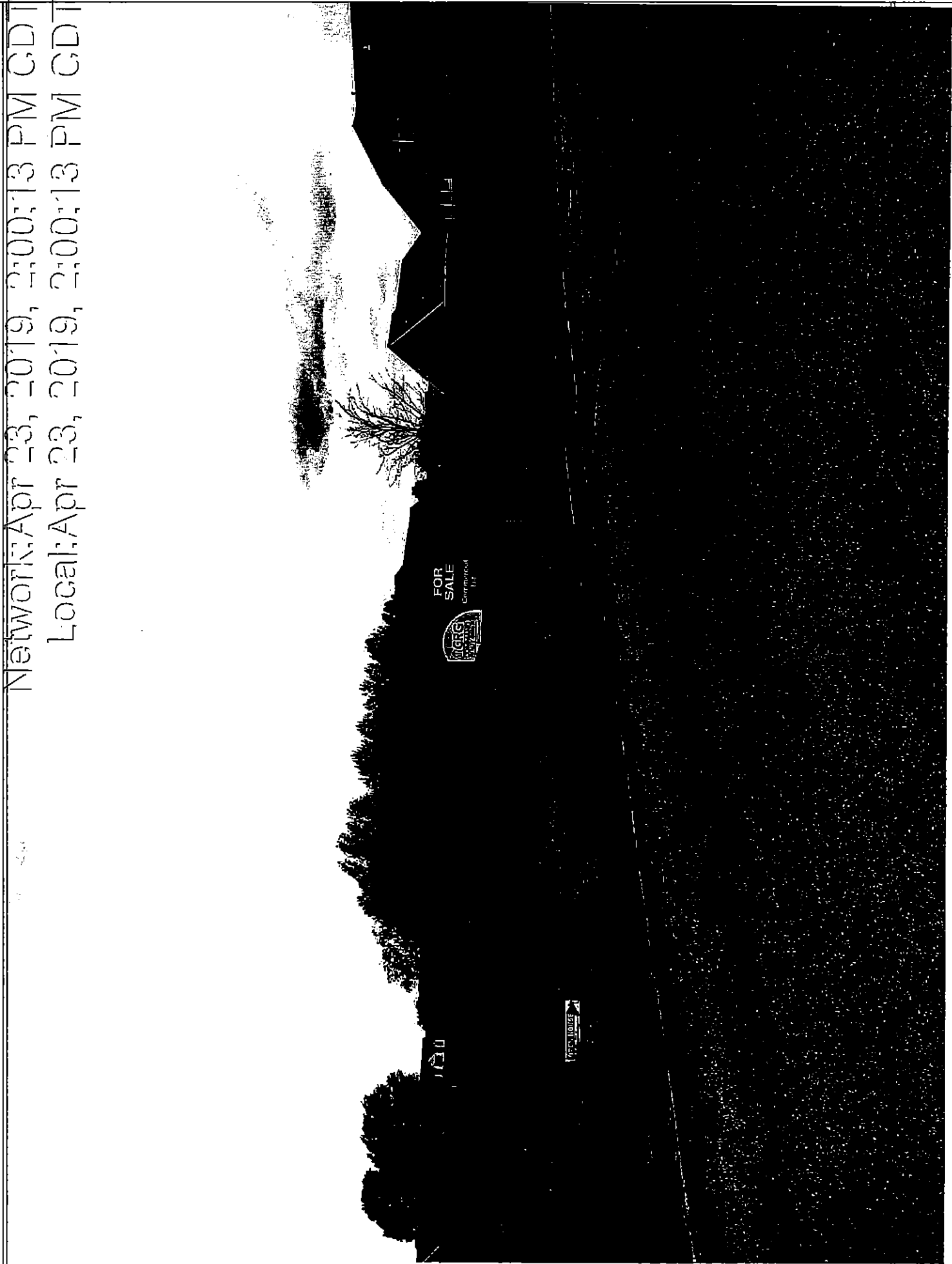
Network: Apr 23, 2019, 1:59:49 PM CDT

Local: Apr 23, 2019, 1:59:49 PM CDT



Minutes, City of Southaven, Southaven, Mississippi

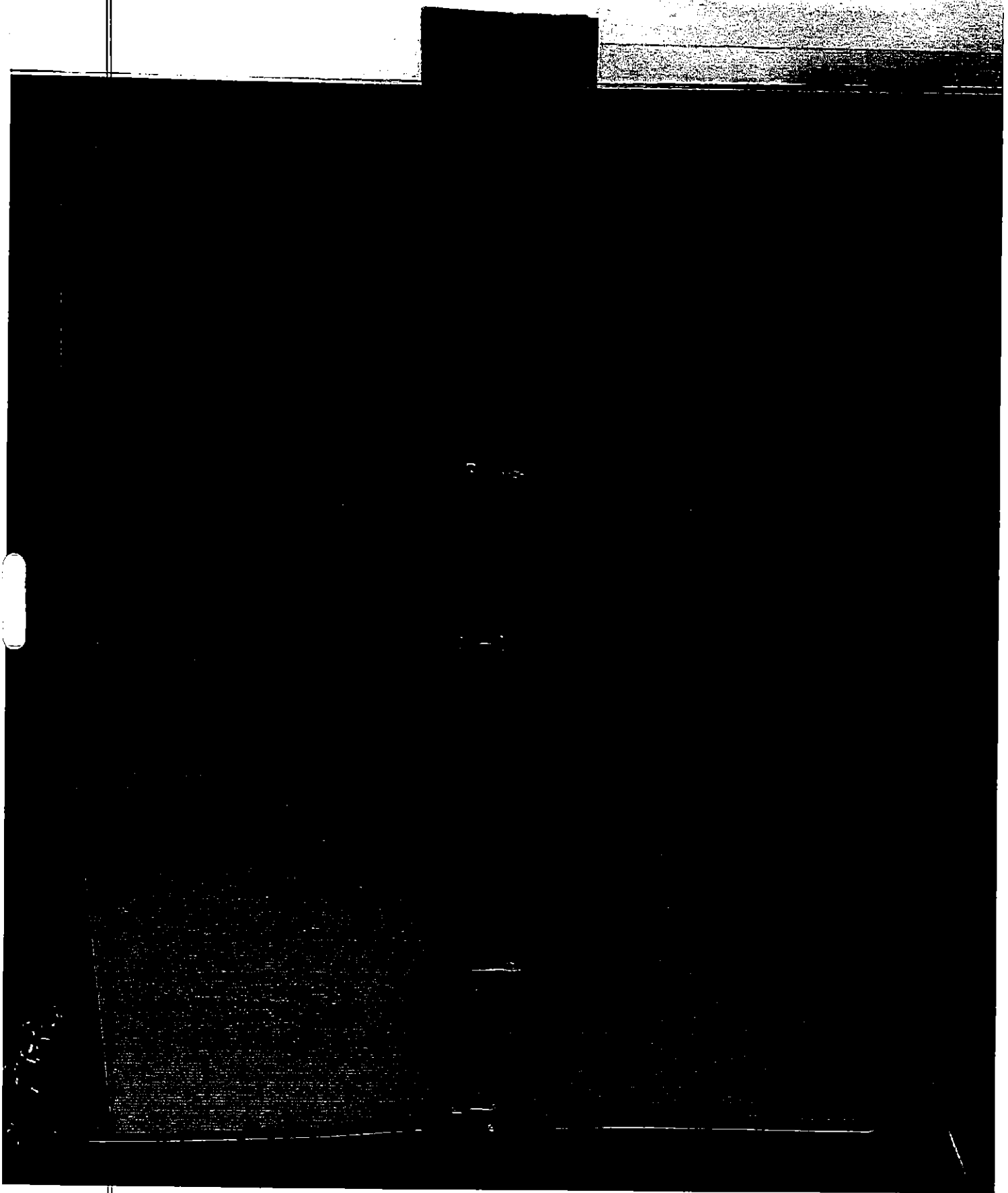
Network: Apr 23, 2019, 2:00:13 PM CDT
Local: Apr 23, 2019, 2:00:13 PM CDT



Minutes, City of Southaven, Southaven, Mississippi

Network: Apr 23, 2019, 9:31:34 AM CDT

Local: Apr 23, 2019, 9:31:34 AM CDT



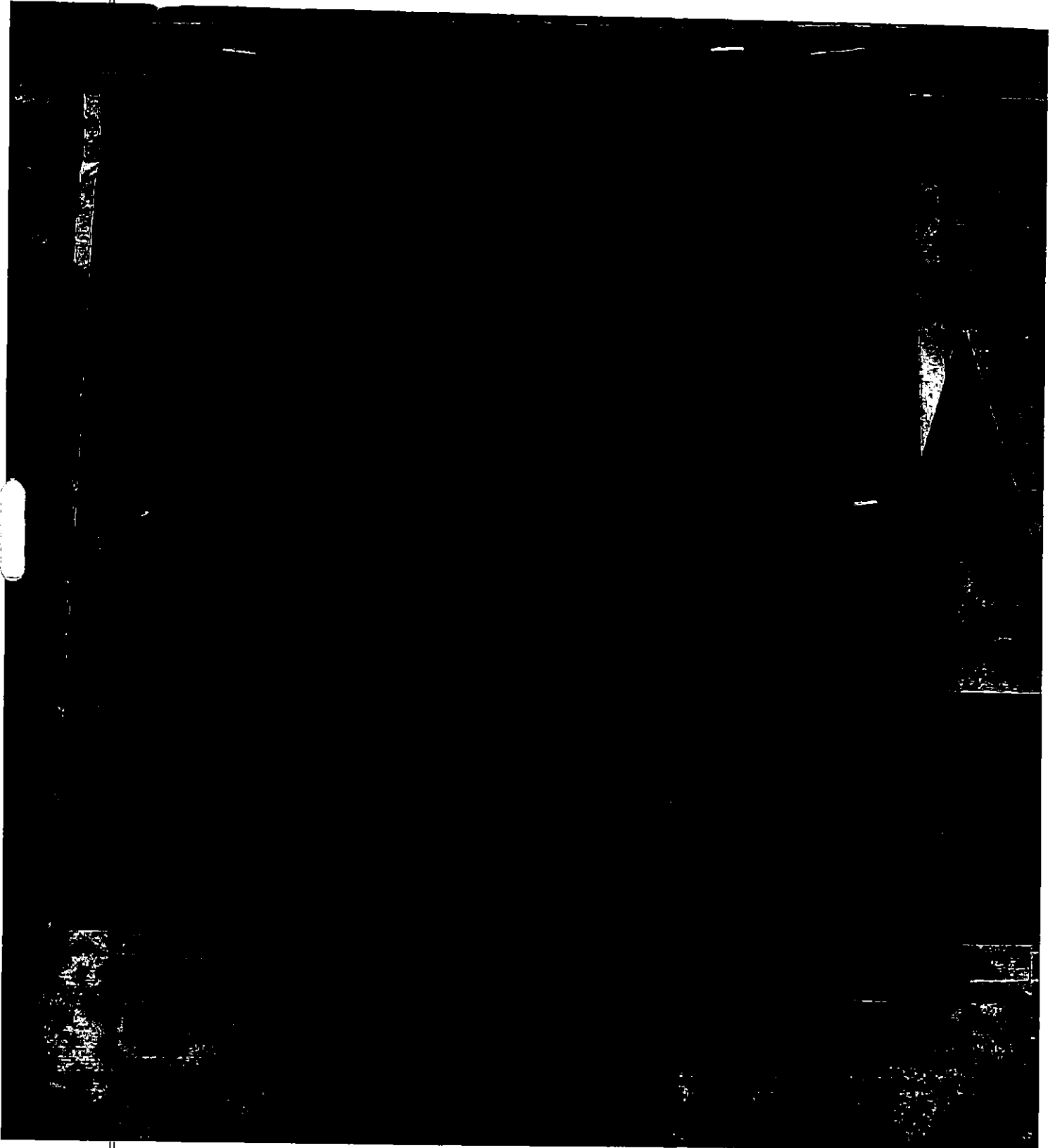
Minutes, City of Southaven, Southaven, Mississippi

Network: Apr 23, 2019, 9:31:50 AM CDT
Local: Apr 23, 2019, 9:31:50 AM CDT



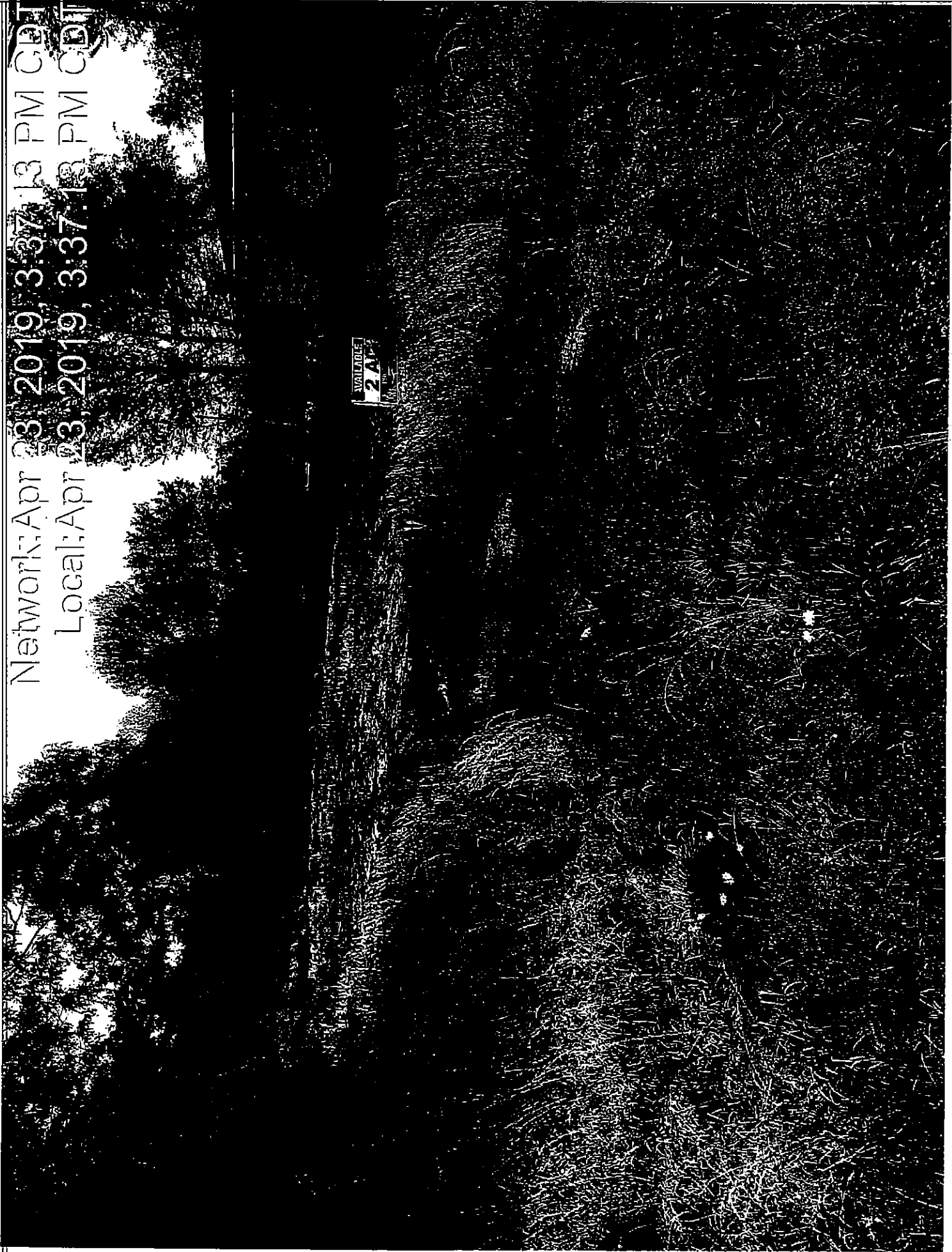
Minutes, City of Southaven, Southaven, Mississippi

Network: Apr 23, 2019, 3:36:34 PM CDT
Local: Apr 23, 2019, 3:36:34 PM CDT



Minutes, City of Southaven, Southaven, Mississippi

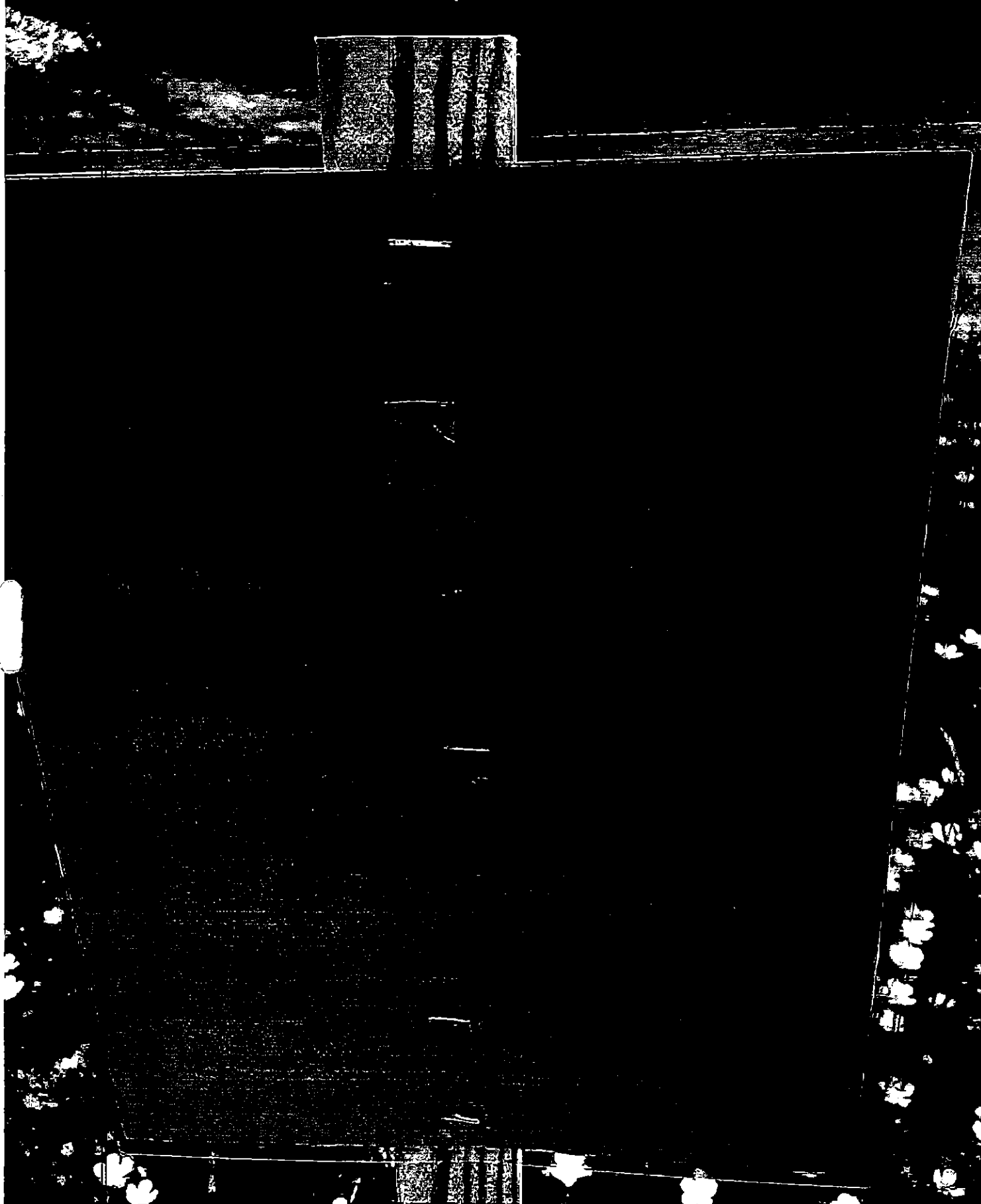
Network: Apr 23, 2019, 3:37:13 PM CDT
Local: Apr 23, 2019, 3:37:13 PM CDT



Minutes, City of Southaven, Southaven, Mississippi

Network: Apr 23, 2019, 2:43:56 PM CDT

Local: Apr 23, 2019, 2:43:56 PM CDT



Minutes, City of Southaven, Southaven, Mississippi

Network: Apr 23, 2019, 2:44:19 PM CDT
Local: Apr 23, 2019, 2:44:19 PM CDT



Minutes, City of Southaven, Southaven, Mississippi

Network: Apr 23, 2019 at 1:29:49 PM CDT

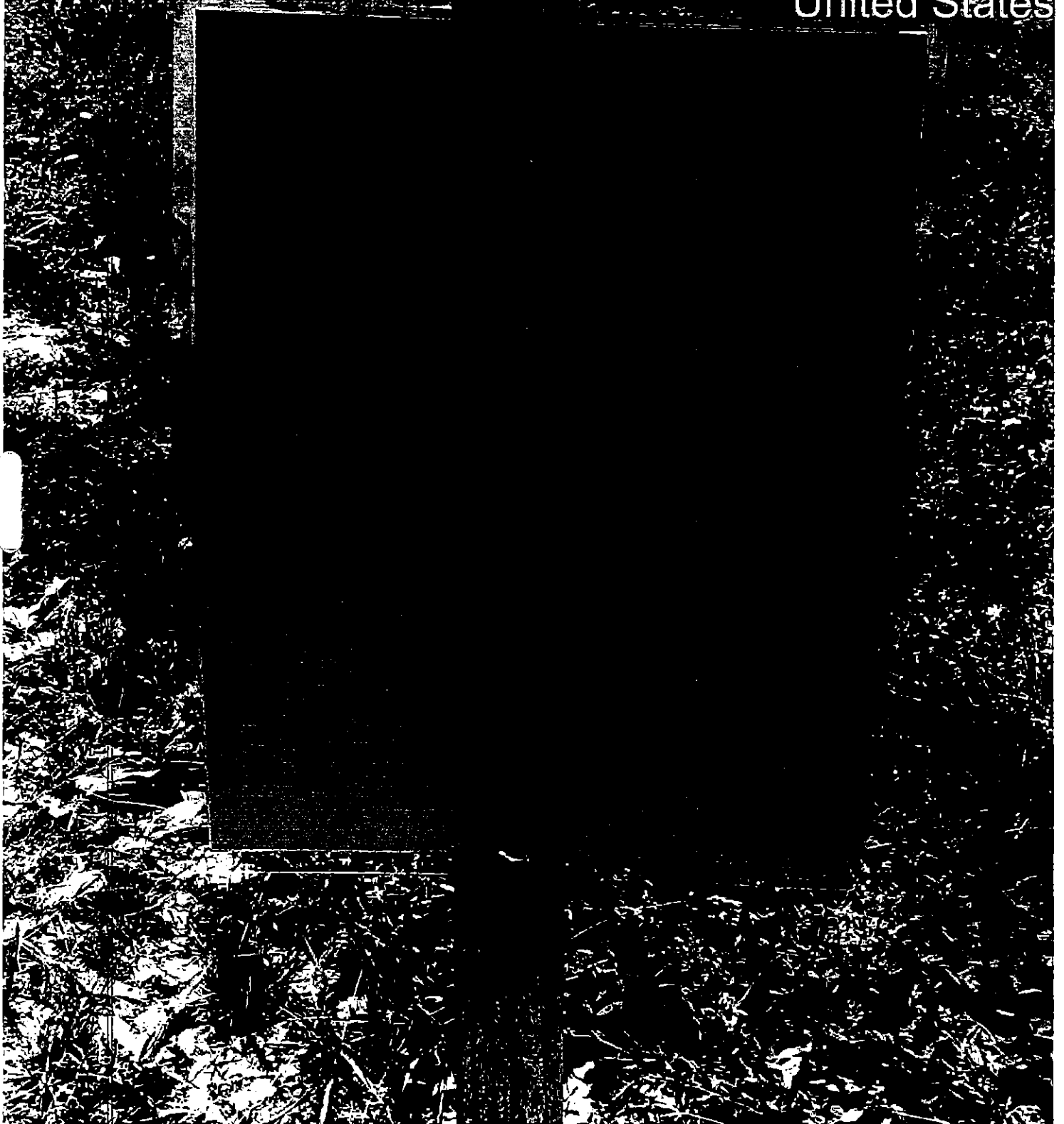
Local: Apr 23, 2019 at 1:29:49 PM CDT

N 34° 59' 10.624", W 89° 58' 26.321"

899 Charter Oak Dr

Southaven MS 38671

United States



Minutes, City of Southaven, Southaven, Mississippi

Network: Apr 23, 2019 at 1:29:55 PM CDT

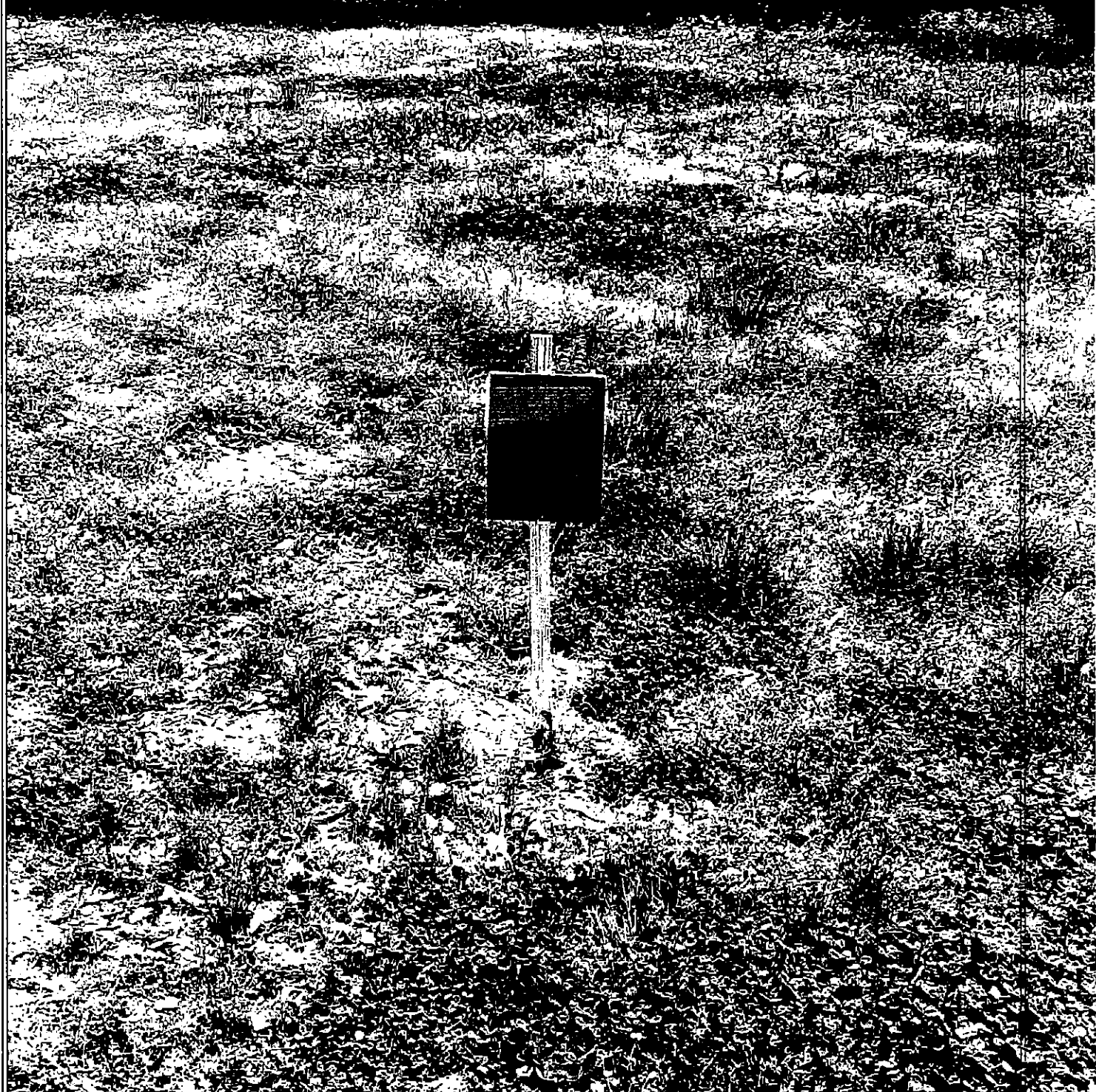
Local: Apr 23, 2019 at 1:29:55 PM CDT

N 34° 59' 10.624" W 89° 58' 26.321"

899 Charter Oak Dr

Southaven MS 38671

United States



Minutes, City of Southaven, Southaven, Mississippi

City of Southaven
Office of Planning and Development
Subdivision Staff Report

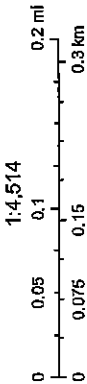


Date of Hearing:	April 29, 2019
Public Hearing Body:	Planning Commission
Applicant:	Loeb/Church Road PO Box 171247 Memphis, TN 38187 c/o Tripp Folk 901-461-3816
Total Acreage:	1.82 acres
Existing Zone:	Planned Unit Development Ross Family with C-4 underlying uses
Location of Subdivision Application	Southwest corner of Church Road and WE Ross Pkwy
Comprehensive Plan Designation:	Planned Commercial (C-4)
Staff Comments: The applicant is requesting subdivision approval for a one lot commercial subdivision encompassing 1.82 acres on the southwest corner of Church Road and WE Ross Pkwy. The lot is shown as a corner lot which the applicant has provided the fifty (50) foot building line on both roadways. There is a portion of WE Ross Pkwy that is associated with this plat but according to the aerial from the county is looks as though the additional right of way has already been given to allow for the sixty-eight (68) feet of total width. There are some existing utilities along the Church Road portion of the lot which have also been identified on the plat. There are no ingress/egress areas shown on the plat which would identify the shared access points onto both roads; however, the approved site plan for this particular lot shows the shared access points on both WE Ross Pkwy and Church Road.	
Staff Recommendations: The request has met the bulk regulations set forth in the ordinance staff has no comments and recommends approval as submitted.	

Minutes, City of Southaven, Southaven, Mississippi



April 8, 2019



Minutes, City of Southaven, Southaven, Mississippi

- NOTES:
1. REFERENCE REFERRED TO THE NORTH LINE OF THE PROPERTY DESCRIBED IN DEED BOOK 513 PAGE 350.
 2. DATE OF SURVEY: FEBRUARY 2019
 3. THIS PROPERTY IS NOT LOCATED IN AN IDENTIFIED SPECIAL FLOOD HAZARD AREA.
 4. 1/2" ROAD PINS SET ON ALL FRONT AND REAR PROPERTY CORNERS UNLESS OTHERWISE NOTED.
 5. THIS SURVEY WAS PERFORMED WITHOUT THE BENEFIT OF A TITLE SEARCH. ONLY THE DOCUMENTS PROVIDED WERE USED IN THE PREPARATION OF THIS SURVEY. THUS, OTHER DOCUMENTS MAY AFFECT THE PROPERTY. THERE MAY BE OTHER DOCUMENTS THAT ARE UNKNOW TO THE SURVEYOR THAT AFFECT THE PROPERTY.
 6. THIS IS TO CERTIFY THAT THIS PLAT WAS DRAWN FROM A GROUND SURVEY MADE IN ACCORDANCE WITH THE RULES AND REGULATIONS OF THE MISSISSIPPI BOARD OF SURVEYORS AND ENGINEERS, AND THAT THE PHYSICAL FEATURES FOUND AND NOTED ARE TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE AND BELIEF.

BY: ROBERT C. JONES JR. FEB 2019

FOR THE SUBDIVISION
THE CITY OF SOUTHAVEN
MISSISSIPPI

OWNER'S CERTIFICATE

I, THE CITY OF SOUTHAVEN, COUNTY OF DESOUD, STATE OF MISSISSIPPI, DO HEREBY CERTIFY THAT THE SURVEYOR HAS COMPLETED THE SURVEY OF THE PROPERTY DESCRIBED IN THE FOREGOING CERTIFICATE, FOR THE PURPOSE THEREIN MENTIONED. THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE 20 DAY OF FEBRUARY, 2019.

SIGNATURE _____ TITLE _____

NOTARY'S CERTIFICATE
STATE OF MISSISSIPPI
COUNTY OF DESOUD
I, ROBERT C. JONES JR., a Notary Public for the State of Mississippi, do hereby certify that the foregoing is a true and correct copy of the original of the foregoing instrument, as the same was presented to me for recording. IN WITNESS WHEREOF, I have hereunto set my hand and the seal of my office, this 20 day of FEBRUARY, 2019.

SIGNATURE _____ TITLE _____

NOTARY PUBLIC

CITY OF SOUTHAVEN PLANNING COMMISSION

APPROVED BY THE CITY OF SOUTHAVEN PLANNING COMMISSION ON THIS THE 20 DAY OF FEBRUARY, 2019.

ATTEST: _____ CHAIRPERSON

CITY OF SOUTHAVEN

APPROVED BY THE MAYOR AND BOARD OF ALDERMEN ON THIS THE 20 DAY OF FEBRUARY, 2019.

ATTEST: _____ MAYOR

CITY CLERK

CITY OF SOUTHAVEN

I, ROBERT C. JONES JR., a Notary Public for the State of Mississippi, do hereby certify that the foregoing is a true and correct copy of the original of the foregoing instrument, as the same was presented to me for recording. IN WITNESS WHEREOF, I have hereunto set my hand and the seal of my office, this 20 day of FEBRUARY, 2019.

CHARTERED CLERK



LOEBY CHURCH ROAD COMMERCIAL
SUBDIVISION

1 LOT / 1.82 ± ACRES / TONED/PLD (C-4)

BEING PART OF THE PROPERTY DESCRIBED IN
DEED BOOK 513 PAGE 350

LOCATED IN SECTION 11, TOWNSHIP 2 SOUTH, RANGE 8 WEST,
CITY OF SOUTHAVEN, COUNTY OF DESOUD, STATE OF MISSISSIPPI



ROBERT C. JONES JR. (S) 3393
SOUTHAVEN, MS 38671
PHONE: (662) 344-2393
FAX: (662) 344-2396

GENERAL NOTES:

1. BUILDING SETBACKS ARE AS FOLLOWS: 30' FRONT YARD
15' SIDE YARD
15' REAR YARD

2. A 10' UTILITY EASEMENT EXISTS ALONG ALL FRONT LOT LINES.

3. A 5' UTILITY EASEMENT EXISTS ALONG ALL SIDE AND REAR LOT LINES.

4. WATER AND SEWER SERVICES WILL BE PROVIDED BY THE CITY OF SOUTHAVEN.



GRAPHIC SCALE IN FEET

LOT 4
79397.30 SQ. FT.
1.82 ACRES

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven

At The Top of Mississippi



Park Facility Rental Application

Reservation Request

Facility Name: Snowden House
Date of Request: Tuesday May 14, 2019
Time of Event: From 5:30 am/pm to 7:30 am/pm
Estimated Attendance: 40-50
Purpose of Event: Jim Hood for Gov. fundraiser

Will alcohol be served: YES ☒ NO ☐ (If yes, please fill out Alcohol Request Form). *Alcohol consumption must be approved the Board of Aldermen

Contact Information

Name of Person/Organization: Mark D. Utley
Is your organization non profit? YES ☒ NO ☐ *For profit events must be approved by the Board of Aldermen
Contact Name: Mark D. Utley
Address: 6933 Crumpler Blvd #C
City: Olive Branch State: MS Zip: 38654
Primary Phone Number: 901-494-7080
Secondary Phone Number: 662 895 0099 ext 1
Email Address: mark@utleyproperties.com

Minutes, City of Southaven, Southaven, Mississippi

Acknowledgements and Signature

I agree to abide by the applicable policies and procedures for the facility that I intend to rent. I will accept responsibility for any damages or cleaning costs associated with my group. I understand that I will forfeit my deposit if I violate any of the rental policies or procedures that I have been given a copy of.

*No alcohol is allowed on premises without prior Board of Aldermen approval. Violation of this will result in loss of deposit.

*No smoking is allowed in any building. Violation of this will result in loss of deposit.

* No use of candles in any building. Violation of this will result in loss of deposit.

*No one under the age of 21 year can rent any facility.

I have read and agree to the terms of use. I have also been given a copy of the policy for use of City of Southaven owned buildings and agree to abide by and be bound by this policy.

Name: Mark D. Utley Date: 5-6-19

FOR OFFICE USE ONLY

Rental Fee: _____ Date Paid: _____

Rental Deposit: _____ Date Paid: _____

Key Number: _____ Date Received: _____ Date Returned: _____

Today's Date: _____ Employee: _____

Minutes, City of Southaven, Southaven, Mississippi

City of Southaven

At The Top of Mississippi



Alcohol Request Form

1. Facility Name: Snowden House
2. Name of Renter/Organization: Mark D. Utley
3. Date of Event: Tuesday May 14, 2019
4. Type of Event: Fundraiser
5. Time of Event: From 5:30 am/pm to 7:30 am/pm
6. Types of Alcohol to be served: Wine / Beer
7. Will security be present: YES _____ NO X If yes, who will provide security: _____

FOR OFFICE USE ONLY

Board Approval: YES _____ NO _____ DATE _____

Date Renter Notified: _____

Employee: _____

Minutes, City of Southaven, Southaven, Mississippi



The City of Southaven Docket Recap May 7, 2019

General Fund		1,598,544.70
Balance Sheet	851.00	
Mayor Admin	468.81	
Board of Aldermen	2,529.75	
Arts And Cultural Affairs	6,867.66	
Court	120,002.00	
Finance & Administration	498.02	
Information Technology	51,235.39	
City Clerk	5,156.75	
Operations Department	-	
Planning & Engineering	3,218.74	
Police	102,590.76	
Fire	33,319.47	
Fire Prevention	1,018.15	
EMS	10,650.82	
Public Works	19,574.37	
Streets	62,410.26	
Parks	115,971.04	
Park Tournaments	45,217.46	
Code Enforcement	3,716.51	
City Fuel	24,049.72	
Expense Accounts	988,051.02	
Administrative Expenses	1,147.00	
Litigation	-	
Liability Insurance	-	
Professional Dues	-	
Bond Funded CAP Proj		
Tourist & Convention		26,351.62
Debt Service		54,528.75
Utility Fund		543,593.86
Sanitation Fund		429.23
Payroll Fund		448,723.86
DOCKET TOTAL		2,672,172.02

Minutes, City of Southaven, Southaven, Mississippi



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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-050719

05/02/2019 12:48
1540spri

ACCOUNT/VENDOR	YEAR/PERIOD: 2018/1 TO 2019/8	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010			GENERAL FUND				
0010-000-000-00-212705-030054 BAXENDALE GREG INVOICE:	4-16-2019	320114	FULL DESC: UNABLE TO FIELD A TEAM	2019 7 INV A	520.00 C-050719		UNABLE TO FIELD A T
030055 BIGTYME ATHLETICS INVOICE:	4-15-2019	320115	FULL DESC: EVENT RAINED OUT	2019 7 INV A	331.00 C-050719		EVENT RAINED OUT
			ACCOUNT TOTAL		851.00		
			ORG 0010 TOTAL		851.00		
111			MAYOR ADMIN DEPARTMENT				
0010-100-111-00-626900-007507 DESOTO COUNTY ECONOM 5204 INVOICE: 5204		320181	TRAVEL & TRAINING	2019 7 INV A	412.67 C-050719		WASHINGTON D.C. ROO
			FULL DESC: WASHINGTON D.C. ROOM CANCELLATION				
			ACCOUNT TOTAL		412.67		
			ORG 111 TOTAL		412.67		
120			ARTS AND CULTURAL AFFAIRS				
0010-400-120-00-610400-006685 DEX IMAGING INVOICE:	AR4144569	320149	OFFICE SUPPLIES	2019 7 INV A	181.81 C-050719		COPY CONTRACT - SEN
			FULL DESC: COPY CONTRACT - SENIORS				
			ACCOUNT TOTAL		181.81		
0010-400-120-00-622100-004489 JOHNSON CINDY INVOICE:	270-19	320260	PROFESSIONAL FEES	2019 7 INV A	450.00 C-050719		AEROBICS INST.
			FULL DESC: AEROBICS INST.				
004545 FIRST CHOICE CATERIN INVOICE: 437	437	320152	ROARING 20'S SR LUNCHEON	2019 7 INV A	2,962.50 C-050719		ROARING 20'S SR LUN
010525 GORDON LUCIA INVOICE:	128-2019	320112	YOGA - PILATES	2019 7 INV A	340.00 C-050719		YOGA - PILATES
010525 GORDON LUCIA INVOICE:	129-2019	320111	YOGA - PILATES	2019 7 INV A	330.00 C-050719		YOGA - PILATES
			ACCOUNT TOTAL		670.00		
013302 MCMULLIN GLORIA INVOICE:	4-19	320843	LINE DANCING	2019 8 INV A	240.00 C-050719		LINE DANCING
013370 CAIN, MARY INVOICE:	13-19	320257	LINE DANCE INST.	2019 7 INV A	60.00 C-050719		LINE DANCE INST.
013370 CAIN, MARY INVOICE:	425-19	320467	LINE DANCE	2019 7 INV A	60.00 C-050719		LINE DANCE
			ACCOUNT TOTAL		120.00		

Minutes, City of Southaven, Southaven, Mississippi



05/02/2019 12:48

CITY OF SOUTHAVEN

2019 CLAIMS DOCKET C-050719

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ACCOUNT/VENDOR	YEAR/PERIOD: 2018/1 TO 2019/8	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
015915 WISEMAN CYNTHIA INVOICE:	411-19	319875 FULL DESC:	AEROBIC & DANCE	2019 7 INV A	270.00 C-050719		AEROBIC & DANCE
015915 WISEMAN CYNTHIA INVOICE:	425-19	320468 FULL DESC:	AEROBIC	2019 7 INV A	247.50 C-050719		AEROBIC
					517.50		
017200 SMITH JOYCE W INVOICE:	412-19	320182 FULL DESC:	YOGA	2019 7 INV A	90.00 C-050719		YOGA
017200 SMITH JOYCE W INVOICE:	417-19	320109 FULL DESC:	YOGA	2019 7 INV A	60.00 C-050719		YOGA
017200 SMITH JOYCE W INVOICE:	426-19	320648 FULL DESC:	YOGA	2019 8 INV A	90.00 C-050719		YOGA
					240.00		
017272 PERKINS WENDY INVOICE:	411-19	319876 FULL DESC:	AEROBICS	2019 7 INV A	120.00 C-050719		AEROBICS
018134 FORRESTER SHERRY INVOICE:	535-19	320110 FULL DESC:	ART INSTRUCTOR	2019 7 INV A	630.00 C-050719		ART INSTRUCTOR
021019 CAIN LINDA A INVOICE:	382-19	320242 FULL DESC:	LINE DANCING	2019 7 INV A	60.00 C-050719		LINE DANCING
021019 CAIN LINDA A INVOICE:	383-19	320998 FULL DESC:	LINE DANCING	2019 8 INV A	60.00 C-050719		LINE DANCING
					120.00		
021615 4IMPRINT, INC INVOICE: 7256360	7256360	320833 FULL DESC:	LANYARDS	2019 8 INV A	435.85 C-050719		LANYARDS
028876 BURCH DEBORA INVOICE:	4-19	320842 FULL DESC:	YOGA CLASS	2019 8 INV A	180.00 C-050719		YOGA CLASS
			ACCOUNT TOTAL		6,685.85		
			ORG 120	TOTAL	6,867.66		
125			COURT DEPARTMENT				
0010-100-125-00-621500- 030047 MILLICAN LEONARD J INVOICE:	4-10-19	319910 FULL DESC:	COURT BOND REFUND 2019 7 INV A CASH BOND REFUND		300.00 C-050719		CASH BOND REFUND
030048 FANT TARPEDRICK M INVOICE:	4-12-19	319909 FULL DESC:	CASH BOND REFUND	2019 7 INV A	100.00 C-050719		CASH BOND REFUND
030056 MYERS LAWRENCE M INVOICE:	4-22-19	320220 FULL DESC:	CASH BOND REFUND	2019 7 INV A	95.00 C-050719		CASH BOND REFUND
030057 NO LIMIT BAIL BONDS INVOICE:	4-22-19	320219 FULL DESC:	BOND REMISSION - DERRICK HOLMES	2019 7 INV A	250.00 C-050719		BOND REMISSION - DE

Minutes, City of Southaven, Southaven, Mississippi



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apinvgl

05/02/2019 12:48
1540spri
CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-050719

YEAR/PERIOD: 2018/1 TO 2019/8
ACCOUNT/VENDOR DOCUMENT

YEAR/PERIOD: 2018/1 TO 2019/8 ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
030058 HARDRICK LAKESHIA R INVOICE:	4-22-19	320218 FULL DESC:	2019 7 INV A CASH BOND REFUND	51.00 C-050719		CASH BOND REFUND
030059 GIVENS CARSONO INVOICE:	4-22-19	320217 FULL DESC:	2019 7 INV A CASH BOND REFUND	250.00 C-050719		CASH BOND REFUND
030061 ABRAM KELVIN J INVOICE:	4-23-19	320277 FULL DESC:	2019 7 INV A CASH BOND REFUND	20.00 C-050719		CASH BOND REFUND
030070 RICHARDSON CORY TYRO INVOICE:	4-24-19	320500 FULL DESC:	2019 7 INV A CASH BOND REFUND	6.50 C-050719		CASH BOND REFUND
030071 WOODS II ANTHONY BLA INVOICE:	4-24-19	320501 FULL DESC:	2019 7 INV A CASH BOND REFUND	200.00 C-050719		CASH BOND REFUND
030078 NORMAN THOMAS D INVOICE:	5-1-2019	320968 FULL DESC:	2019 8 INV A CASH BOND REFUND	150.00 C-050719		CASH BOND REFUND
030079 LEE MAUREEN A INVOICE:	5-1-2019	320969 FULL DESC:	2019 8 INV A CASH BOND REFUND	400.00 C-050719		CASH BOND REFUND
			ACCOUNT TOTAL	1,822.50		
0010-100-125-00-621501- 000955 STATE TREASURER INVOICE:	5-1-2019	320973 FULL DESC:	COURT FINES 2019 8 INV A MONTHLY STATE ASSESSMENTS COLLECTION	100,283.85 C-050719		MONTHLY STATE ASSES
000962 CRIME STOPPERS INVOICE:	5-1-2019	320971 FULL DESC:	2019 8 INV A MONTHLY CRIME STOPPERS ASSESSMENT COLLECTION	1,457.50 C-050719		MONTHLY CRIME STOPP
000963 DEPT OF PUBLIC SAFET INVOICE:	5-1-19	320970 FULL DESC:	2019 8 INV A MONTHLY IGNITION INTERLOCK ASSESSMENT COLLECTION	3,135.77 C-050719		MONTHLY IGNITION IN
000963 DEPT OF PUBLIC SAFET INVOICE:	5-1-2019	320972 FULL DESC:	2019 8 INV A MONTHLY I.W.R.C.P. ASSESSMENT COLLECTION	5,229.76 C-050719		MONTHLY I.W.R.C.P.
				8,365.53		
024253 AMERICAN MUNICIPAL S INVOICE: 41861	41861	320213 FULL DESC:	2019 7 INV A COLLECTION FEES MARCH 2019	416.63 C-050719		COLLECTION FEES MAR
030073 LINDER QUAVUS INVOICE:	4-26-2019	320586 FULL DESC:	2019 7 INV A MR. HAYES ALLOWED DEFENDANT GO TO DRIVING SCHOOL	115.00 C-050719		MR. HAYES ALLOWED D
			ACCOUNT TOTAL	110,638.51		
0010-100-125-00-621505- 000403 LAWRENCE PRINTING CO INVOICE: 36916	36916	319884 FULL DESC:	COURT SUPPLIES 2019 7 INV A UNIFORM SUMMONS	945.00 C-050719		UNIFORM SUMMONS
000403 LAWRENCE PRINTING CO INVOICE: 36917	36917	319885 FULL DESC:	2019 7 INV A UNIFORM TRAFFIC TICKETS	1,673.90 C-050719		UNIFORM TRAFFIC TIC
000403 LAWRENCE PRINTING CO INVOICE: 36918	36918	319886 FULL DESC:	2019 7 INV A DUI TICKETS	527.70 C-050719		DUI TICKETS

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YEAR/PR	TYP	WARRANT	CHECK	DESCRIPTION
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INVOICE:	36918	FULL DESC:	DUI TICKETS	
002227 JACKSON PAPER COMPAN INVOICE: 1120260	1120260	320212 FULL DESC:	2019 7 INV A COPY PAPER	3,146.60
006685 DEX IMAGING INVOICE: 1120260	AR4144563	320208 FULL DESC:	2019 7 INV A COURTROOM COPIERS	29.57 C-050719
006685 DEX IMAGING INVOICE: 1120260	AR4144565	320207 FULL DESC:	2019 7 INV A COURT OFFICE COPIER	213.02 C-050719
007600 OFFICE DEPOT INVOICE: 297633884001	297633884001	320210 FULL DESC:	2019 7 INV A 2 HOLE PUNCH	31.29 C-050719
007600 OFFICE DEPOT INVOICE: 297634536001	297634536001	320211 FULL DESC:	2019 7 INV A TONER STAPLERS	227.55 C-050719
007823 AMERICAN PAPER & TWI INVOICE: 3288692	3288692	320209 FULL DESC:	2019 7 INV A SUPPLIES	258.84
014117 MADISON SIGNS LLC INVOICE: 13444	13444	320206 FULL DESC:	2019 7 INV A BLUE TRAFFIC TICKET ENVELOPES	275.00 C-050719
10-100-125-00-622100- 011118 DEAFCONNECT OF THE INVOICE:	C14063	320214 FULL DESC:	ACCOUNT TOTAL PROFESSIONAL SERVICES 2019 7 INV A DEAF INTERPRETER	4,479.14
021430 HOLLOWELL WAYNE INVOICE:	4-24-19	320426 FULL DESC:	2019 7 INV A SPECIAL PROSECUTOR - APRIL 24, 2019 (1/2 DAY)	200.00 C-050719
022510 SHAW GORDON INVOICE:	4-24-19	320531 FULL DESC:	2019 7 INV A SPECIAL PROSECUTOR- APRIL 17,2019(1/2DAY)	200.00 C-050719
022510 SHAW GORDON INVOICE:	4-24-2019	320539 FULL DESC:	2019 7 INV A SPECIAL PROSECUTOR - APRIL 24, 2019 (1/2 DAY)	200.00 C-050719
027664 SMITH AWANDA INVOICE:	4-26-19	320578 FULL DESC:	2019 7 INV A SPECIAL JUDGE - APRIL 26, 2019	400.00
027862 CRAWFORD, MICHELLE INVOICE:	4-26-2019	320579 FULL DESC:	2019 7 INV A SPECIAL PROSECUTOR - APRIL 26, 2019	200.00 C-050719
029556 PATEL HITEN H INVOICE:	4-26-2019	320581 FULL DESC:	2019 7 INV A SPECIAL PROSECUTOR - APRIL 26, 2019	200.00 C-050719
			SPECIAL JUDGE - APR	
			SPECIAL PROSECUTOR	
			SPECIAL PROSECUTOR	

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029749 MOORE AMERY INVOICE:	4-12-2019	319887 FULL DESC:	2019 7 INV A	200.00 C-050719			SPECIAL PROSECUTOR
029749 MOORE AMERY INVOICE:	5-1-2019	320967 FULL DESC:	2019 8 INV A	200.00 C-050719			SPECIAL PROSECUTOR
				400.00			
029754 TURNER JOHN B INVOICE:	4-22-19	320278 FULL DESC:	2019 7 INV A	200.00 C-050719			SPECIAL PROSECUTOR
				1,987.00			
				118,927.15			
145 0010-100-145-00-610400- 007600 OFFICE DEPOT INVOICE: 284127873001	284127873001	320148 FULL DESC:	2019 7 INV A	36.00 C-050719			INK CARTRIDGE (JANU)
				36.00			
0010-100-145-00-625700- 000166 AT&T INVOICE:	3001-042119	320908 FULL DESC:	2019 8 INV A	7.09 C-050719			030-047-4273-001/66
				7.09			
0010-100-145-00-626900- 018206 MCILWAIN EDITH INVOICE:	4-23-19	320533 FULL DESC:	2019 7 INV A	180.23 C-050719			CPE REGISTRATION
018206 MCILWAIN EDITH INVOICE:	4-26-19	320532 FULL DESC:	2019 7 INV A	83.40 C-050719			CPE- MILAGE
				263.63			
				263.63			
				306.72			
150 0010-100-150-00-610500- 000342 DELL MARKETING LP INVOICE: 10310825780	10310825780	320320 FULL DESC:	2019 7 INV A	1,892.52 C-050719			COMPUTERS (1-MAYOR
000611 SIGNS & STUFF INVOICE: 97598	97598	320738 FULL DESC:	2019 8 INV A	975.00 C-050719			SIGN FOR DISPATCH
000739 CDW LLC INVOICE:	R2H9355	320312 FULL DESC:	2019 7 INV A	90.90 C-050719			DVD DRIVER
000739 CDW LLC INVOICE:	SBB9527	320739 FULL DESC:	2019 8 INV A	3,738.00 C-050719			ANNUAL RENEWAL ANTI

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ACCOUNT/VENDOR	YEAR/PERIOD: 2018/1 TO 2019/8	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000952 TYLER TECHNOLOGIES INVOICE: 45-260350	320737 FULL DESC:	TCM TRAINING	2019 8 INV A	2,800.00	C-050719		TCM TRAINING
001102 SOUTHAVEN SUPPLY INVOICE: 372300	320826 FULL DESC:	IT SUPPLIES & VEHICLE FLUID	2019 8 INV A	13.98	C-050719		IT SUPPLIES & VEHIC
005044 LOWE'S HOME CENTERS, INVOICE: 5-15-2019	320997 FULL DESC:	9900 102896 0 LOWE'S CREDIT-MAY 15, 2019 SUPPLIES	2019 8 INV A	181.26	C-050719		9900 102896 0 LOWE'
007600 OFFICE DEPOT INVOICE: 2291886151	320317 FULL DESC:	ITEC SUPPLIES	2019 7 INV A	164.97	C-050719		ITEC SUPPLIES
007600 OFFICE DEPOT INVOICE: 2292229908	320318 FULL DESC:	IT SUPPLIES FOR UTILITIES	2019 7 INV A	89.82	C-050719		IT SUPPLIES FOR UTI
007600 OFFICE DEPOT INVOICE: 2295363220	320742 FULL DESC:	PLAQUES	2019 8 INV A	110.07	C-050719		PLAQUES
007600 OFFICE DEPOT INVOICE: 2296240871	320743 FULL DESC:	CABLES FOR SPD	2019 8 INV A	21.24	C-050719		CABLES FOR SPD
007600 OFFICE DEPOT INVOICE: 2297165984	320975 FULL DESC:	HARD DRIVES	2019 8 INV A	99.98	C-050719		HARD DRIVES
007600 OFFICE DEPOT INVOICE: 300914095001	320741 FULL DESC:	PHONE CORDS FOR DISPATCH	2019 8 INV A	47.94	C-050719		PHONE CORDS FOR DIS
007600 OFFICE DEPOT INVOICE: 300914567001	320740 FULL DESC:	CALENDARS FOR DISPATCH	2019 8 INV A	15.98	C-050719		CALENDARS FOR DISPA
013650 BATTERIES PLUS INVOICE: 164051	321001 FULL DESC:	CREDIT 374-P11703704 PAID TWICE	2019 8 CRM A	550.00	C-050719		CREDIT 374-P1170370
023276 NEWEGG BUSINESS INC INVOICE: 130198	320325 FULL DESC:	ROUTER	2019 7 INV A	96.29	C-050719		ROUTER
024507 MONOPRICE INC INVOICE: 18822345	320314 FULL DESC:	CABLES	2019 7 INV A	125.29	C-050719		CABLES
024507 MONOPRICE INC INVOICE: 18840514	320313 FULL DESC:	MOUNT BRACKETS	2019 7 INV A	93.98	C-050719		MOUNT BRACKETS
026785 BEST BUY INVOICE: 3743022	320823 FULL DESC:	SUPPLIES FOR ITEC & MAYOR'S OFFICE	2019 8 INV A	219.27	C-050719		SUPPLIES FOR ITEC &
026785 BEST BUY INVOICE: 3796355	320319 FULL DESC:	MONITER FOR PLANNIN	2019 7 INV A	799.98	C-050719		MONITER FOR PLANNIN
026785 BEST BUY INVOICE: 3799872	320822 FULL DESC:	MONITORS FOR DISPATCH	2019 8 INV A	1,399.98	C-050719		MONITORS FOR DISPAT
029120 YOUNG LEASING CO	INV3005539	320315	2019 7 INV A	45.54	C-050719		DISPATCH COPIER

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ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S

DESCRIPTION

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WARRANT

INVOICE:		FULL DESC:	DISPATCH COPIER				
029947 CABLE MATTERS INC	201904042482	320324	2019 7 INV A	421.02	C-050719	CABLES FOR MONITORS	
INVOICE: 201904042482							
			ACCOUNT TOTAL	14,399.73			
0010-100-150-00-610550-			NETWORK CONNECTIVITY				
000952 TYLER TECHNOLOGIES	45-258827	320316	2019 7 INV A	23,189.75	C-050719	QUARTERLY PAYMENT	
INVOICE:							
007817 PROTECH SYSTEMS	SVC41845	320736	2019 8 INV A	1,600.00	C-050719	MONTHLY OFF-SITE ST	
INVOICE:							
			ACCOUNT TOTAL	24,789.75			
0010-100-150-00-611300-			MOTOR VEH REPAIRS/MAINT				
001102 SOUTHAVEN SUPPLY	372300	320826	2019 8 INV A	1.79	C-050719	IT SUPPLIES & VEHIC	
INVOICE: 372300							
			ACCOUNT TOTAL	1.79			
0010-100-150-00-612500-			UNIFORMS				
000424 A 2 Z ADVERTISING	50198	320309	2019 7 INV A	184.90	C-050719	LEWIS ALLOTMENT	
INVOICE: 50198							
000424 A 2 Z ADVERTISING	50417	320322	2019 7 INV A	245.25	C-050719	DISPATCH UNIFORMS	
INVOICE: 50417							
000424 A 2 Z ADVERTISING	50421	320321	2019 7 INV A	281.22	C-050719	DISPATCH UNIFORMS	
INVOICE: 50421							
			ACCOUNT TOTAL	711.37			
0010-100-150-00-614000-			GASOLINE/OIL				
006919 FUELMAN	NP55859894	320310	2019 7 INV A	151.63	C-050719	ITEC FUEL	
INVOICE:							
006919 FUELMAN	NP55891620	320311	2019 7 INV A	38.32	C-050719	ITEC FUEL	
INVOICE:							
006919 FUELMAN	NP55930917	320745	2019 8 INV A	124.70	C-050719	ITEC FUEL	
INVOICE:							
			ACCOUNT TOTAL	314.65			
0010-100-150-00-626900-			TRAVEL & TRAINING				
001339 CREDIT CARD CENTER	4-18-2019	320867	2019 8 INV A	421.35	C-050719	CREDIT CARD PAYMENT	
INVOICE:							
016993 MISSISSIPPI ASSOC OF	SA40733	320824	2019 8 INV A	1,437.50	C-050719	DISPATCH TEST BOOKL	
INVOICE:							

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ACCOUNT/VENDOR	YEAR/PERIOD: 2018/1 TO 2019/8	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
155							
0010-100-155-00-610400-				ACCOUNT TOTAL	1,858.85		
007600 OFFICE DEPOT				ORG 150	42,076.14		
INVOICE: 295820913001							
007600 OFFICE DEPOT				OFFICE SUPPLIES			OFFICE SUPPLIES
INVOICE: 295823497001				2019 7 INV A	23.44 C-050719		
				OFFICE SUPPLIES			OFFICE SUPPLIES
				2019 7 INV A	157.77 C-050719		
				OFFICE SUPPLIES			
					181.21		
				ACCOUNT TOTAL	181.21		
0010-100-155-00-610401-				OFFICE SUPPLY-INVENTORY			OFFICE SUPPLIES (IN
004975 BAREFIELD WORKPLACE				2019 8 INV A	187.68 C-050719		
INVOICE:				OFFICE SUPPLIES (INVENTORY)			
007600 OFFICE DEPOT				2019 7 INV A	12.00 C-050719		SUPPLIES
INVOICE: 284127653001				SUPPLIES			OFFICE SUPPLIES
007600 OFFICE DEPOT				2019 7 INV A	8.18 C-050719		
INVOICE: 295823497001				OFFICE SUPPLIES			OFFICE SUPPLIES
007600 OFFICE DEPOT				2019 8 INV A	58.74 C-050719		
INVOICE: 301340052001				OFFICE SUPPLIES			
					78.92		
007823 AMERICAN PAPER & TWI				2019 8 INV A	175.54 C-050719		SUPPLIES
INVOICE: 2388713				SUPPLIES			SUPPLIES
007823 AMERICAN PAPER & TWI				2019 8 INV A	71.22 C-050719		
INVOICE: 3252282				SUPPLIES			
					246.76		
				ACCOUNT TOTAL	513.36		
0010-100-155-00-625700-				TELEPHONE & POSTAGE			PD95035-000 POSTAGE
001367 U. S. POSTMASTER				2019 8 INV A	100.00 C-050719		
INVOICE:				PD95035-000 POSTAGE DUE			POSTAGE METER
018342 GREAT AMERICA FINANC				2019 7 INV A	250.49 C-050719		
INVOICE: 24622722				POSTAGE METER			106000610977 - POST
024172 CMRS-FP #10600061097				2019 7 INV A	1,500.00 C-050719		
INVOICE:				106000610977 - POSTAGE LOAD			
					1,850.49		
				ACCOUNT TOTAL			
0010-100-155-00-626100-				ADVERTISING			SMALL CELL TECH ORD
001185 DESOTO TIMES-TRIBUNE				2019 7 INV A	594.40 C-050719		

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INVOICE: 300128154 001185 DESOTO TIMES-TRIBUNE 300128160 INVOICE: 300128160	FULL DESC: SMALL CELL TECH ORDINANCE 320419 FULL DESC: PN FY18 AUDIT	PN FY18 AUDIT	7.70 C-050719	PN FY18 AUDIT
ACCOUNT TOTAL				
			602.10	
			602.10	
0010-100-155-00-626900- 001339 CREDIT CARD CENTER INVOICE:	4-18-2019 320867 FULL DESC: CREDIT CARD PAYMENT APRIL 2019	CREDIT CARD PAYMENT	655.20 C-050719	CREDIT CARD PAYMENT
025658 PREWITT ELISSA INVOICE:	4-30-2019 320828 FULL DESC: SPRINGFEST 2019	SPRINGFEST 2019	16.00 C-050719	SPRINGFEST 2019
ACCOUNT TOTAL				
			671.20	
			3,818.36	
180 0010-100-180-00-622100- 001160 NEEL-SCHAFFER INC INVOICE:	1057252-4 320639 FULL DESC: DC STRMWTR IMP MGNT REVISIONS 2019 8 INV A	DC STRMWTR IMP MGNT	659.96 C-050719	DC STRMWTR IMP MGNT
001160 NEEL-SCHAFFER INC INVOICE:	1057863-4 320640 FULL DESC: DC STRM WTR IMP MGNT SERVICES	DC STRM WTR IMP MGM	731.10 C-050719	DC STRM WTR IMP MGM
ACCOUNT TOTAL				
			1,391.06	
			1,391.06	
0010-100-180-00-626900- 001339 CREDIT CARD CENTER INVOICE:	4-18-2019 320867 FULL DESC: CREDIT CARD PAYMENT APRIL 2019	CREDIT CARD PAYMENT	375.00 C-050719	CREDIT CARD PAYMENT
015780 CHOAT WHITNEY INVOICE:	4-29-2019 320535 FULL DESC: CONFERENCE IN BILOXI	CONFERENCE IN BILOXI	444.56 C-050719	CONFERENCE IN BILOXI
ACCOUNT TOTAL				
			819.56	
			2,210.62	
211 0010-200-211-00-610100- 001361 SAM'S CLUB DIRECT INVOICE:	5-8-2019 320978 FULL DESC: 0402 24651288 3 - SAM'S CLUB DIRECT (MAY 8, 2019)	0402 24651288 3 - S	295.52 C-050719	0402 24651288 3 - S
002227 JACKSON PAPER COMPAN 1117937 INVOICE: 1117937	320623 FULL DESC: OFFICE SUPPLIES TISSUE & PAPER TOWELS	OFFICE SUPPLIES TIS	638.40 C-050719	OFFICE SUPPLIES TIS
005044 LOWE'S HOME CENTERS, 5-15-2019 INVOICE:	320997 FULL DESC: 9900 102896 0 LOWE'S CREDIT-MAY 15, 2019 SUPPLIES	9900 102896 0 LOWE'	30.53 C-050719	9900 102896 0 LOWE'

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ACCOUNT TOTAL							964.45
0010-200-211-00-610400- 001361 SAM'S CLUB DIRECT INVOICE:	5-8-2019	320978 FULL DESC:	0402 24651288 3 - SAM'S CLUB DIRECT	2019 8 INV A	174.96 C-050719 (MAY 8, 2019)		0402 24651288 3 - S
007600 OFFICE DEPOT INVOICE: 297571298001	297571298001	320486 FULL DESC:	FILE WALLETS	2019 7 INV A	59.20 C-050719		FILE WALLETS
007600 OFFICE DEPOT INVOICE: 297571538001	297571538001	320520 FULL DESC:	OFFICE SUPPLIES/ RECORDS/SID	2019 7 INV A	89.99 C-050719		OFFICE SUPPLIES/ RE
007600 OFFICE DEPOT INVOICE: 297616564001	297616564001	320517 FULL DESC:	WHITE BINDERS/POSIT IT NOTES & CARDS	2019 7 INV A	56.30 C-050719		WHITE BINDERS/POSIT
007600 OFFICE DEPOT INVOICE: 297617708001	297617708001	320518 FULL DESC:	BINDER	2019 7 INV A	8.60 C-050719		BINDER
007600 OFFICE DEPOT INVOICE: 299107750001	299107750001	320519 FULL DESC:	LABELS/DRY ERASE/ ROSENBERG	2019 7 INV A	149.26 C-050719		LABELS/DRY ERASE/ R
ACCOUNT TOTAL							363.35
ACCOUNT TOTAL							538.31
0010-200-211-00-611000- 000597 SIRCHIE ACQUISITION INVOICE: 396558	396558	320854 FULL DESC:	MATERIALS	2019 8 INV A	152.74 C-050719		EVIDENCE TUBING
000597 SIRCHIE ACQUISITION INVOICE:	396558-IN	320475 FULL DESC:	EVIDENCE TUBING	2019 7 INV A	152.74 C-050719		EVIDENCE TUBING
ACCOUNT TOTAL							305.48
000927 RAY ALLEN MFG CO INC RINV092606 INVOICE:	370880	320851 FULL DESC:	COLLARS	2019 8 INV A	606.98 C-050719		COLLARS
001102 SOUTHAVEN SUPPLY INVOICE: 370880	370880	320487 FULL DESC:	NUTS/BOLTS - EVIDENCE ROOM DOORS	2019 7 INV A	5.00 C-050719		NUTS/BOLTS - EVIDEN
004246 HARBOR FREIGHT TOOLS 1221310 INVOICE: 1221310	3458364	320420 FULL DESC:	EAST - DOLLEY, GLOVES, TIE DOWNS	2019 7 INV A	82.94 C-050719		EAST - DOLLEY, GLOV
004246 HARBOR FREIGHT TOOLS 3458364 INVOICE: 3458364	3458364	320421 FULL DESC:	RADAR EQUIP. CASES	2019 7 INV A	77.97 C-050719		RADAR EQUIP. CASES
ACCOUNT TOTAL							160.91
005044 LOWE'S HOME CENTERS, 5-15-2019 INVOICE:	5-15-2019	320997 FULL DESC:	9900 102896 0 LOWE'S CREDIT-MAY 15, 2019 SUPPLIES	2019 8 INV A	443.41 C-050719		9900 102896 0 LOWE'
013650 BATTERIES PLUS INVOICE:	P13438601	320489 FULL DESC:	BATTERIES	2019 7 INV A	164.81 C-050719		BATTERIES
013650 BATTERIES PLUS INVOICE:	P13668004	320491 FULL DESC:	HANDHELD RADAR BATTERIES	2019 7 INV A	287.60 C-050719		HANDHELD RADAR BATT
013650 BATTERIES PLUS INVOICE:	P13827686	320492 FULL DESC:	3V- OPTICS - SWAT RIFLES	2019 7 INV A	50.50 C-050719		3V- OPTICS - SWAT R

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	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
502.91					
020462 AMTEC LESS LETHAL SY INVOICE: 39710	320485 FULL DESC:	2019 7 INV A BEAN BAG ROUNDS	1,336.10 C-050719		BEAN BAG ROUNDS
020832 EMERGENCY EQUIPMENT INVOICE: 346054	320425 FULL DESC:	2019 7 INV A STREAM LIGHT - MAZE	175.00 C-050719		STREAM LIGHT - MAZE
ACCOUNT TOTAL					
3,535.79					
MAINTENANCE VEHICLES					
0010-200-211-00-611300- 000543 COMSERV SERVICES INVOICE: 732001676	732001676 FULL DESC:	2019 7 INV A 3126 - SOLENOID, MOUNTING PLATE	207.45 C-050719		3126 - SOLENOID, MO
000979 SOUTHAVEN CAR CARE INVOICE: 22967	22967 FULL DESC:	2019 7 INV A DIAGNOSTICS & RADIATOR CAP #3026	88.23 C-050719		DIAGNOSTICS & RADIA
000979 SOUTHAVEN CAR CARE INVOICE: 29934	29934 FULL DESC:	2019 7 INV A IGRITION COIL & DIAGNOSTICS #2735	619.90 C-050719		IGRITION COIL & DIA
000979 SOUTHAVEN CAR CARE INVOICE: 29944	29944 FULL DESC:	2019 7 INV A HVAC & BRAKES #3111	286.55 C-050719		HVAC & BRAKES #3111
000979 SOUTHAVEN CAR CARE INVOICE: 29960	29960 FULL DESC:	2019 7 INV A CONTROL ARM & OIL FILTER #3059	393.93 C-050719		CONTROL ARM & OIL F
000979 SOUTHAVEN CAR CARE INVOICE: 30018	30018 FULL DESC:	2019 7 INV A 3121 - CAMSHAFT & L	3,195.95 C-050719		3121 - CAMSHAFT & L
000979 SOUTHAVEN CAR CARE INVOICE: 30044	30044 FULL DESC:	2019 7 INV A 3063 - PLUG, COIL,	388.16 C-050719		3063 - PLUG, COIL,
000979 SOUTHAVEN CAR CARE INVOICE: 30060	30060 FULL DESC:	2019 7 INV A 3090 - ENGINE MT &	792.67 C-050719		3090 - ENGINE MT &
000979 SOUTHAVEN CAR CARE INVOICE: 30062	30062 FULL DESC:	2019 7 INV A 3116 - DIAG. TRAC/S	95.00 C-050719		3116 - DIAG. TRAC/S
000979 SOUTHAVEN CAR CARE INVOICE: 30069	30069 FULL DESC:	2019 8 INV A 4194 - DIAGNOSTICS	122.45 C-050719		4194 - DIAGNOSTICS
000979 SOUTHAVEN CAR CARE INVOICE: 30099	30099 FULL DESC:	2019 8 INV A 3080 - AXLE REPAIR & DIAGNOSTICS	801.62 C-050719		3080 - AXLE REPAIR
6,784.46					
001102 SOUTHAVEN SUPPLY INVOICE: 369281	320530 FULL DESC:	2019 7 INV A TAPE/MOTOR TRAILER	18.57 C-050719		TAPE/MOTOR TRAILER
001102 SOUTHAVEN SUPPLY INVOICE: 369784	320529 FULL DESC:	2019 7 INV A TOOLS-WEST EQUIPMEN	17.88 C-050719		TOOLS-WEST EQUIPMEN
001102 SOUTHAVEN SUPPLY INVOICE: 371365	320441 FULL DESC:	2019 7 INV A M/C LIGHTS - CRIMPE	19.39 C-050719		M/C LIGHTS - CRIMPE
001102 SOUTHAVEN SUPPLY INVOICE: 371368	320440 FULL DESC:	2019 7 INV A MOTOR TRAILER PLATE & RECEPTACLE	44.58 C-050719		MOTOR TRAILER PLATE
100.42					
001114 UNION AUTO PARTS INVOICE: 1446127	320507 FULL DESC:	2019 7 INV A BRAKE PAD & ROTOR -	218.95 C-050719		BRAKE PAD & ROTOR -
001114 UNION AUTO PARTS INVOICE: 1446388	320508 FULL DESC:	2019 7 INV A BRAKE PADS- 3111	81.39 C-050719		BRAKE PADS- 3111

Minutes, City of Southaven, Southaven, Mississippi



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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-050719

YEAR/PERIOD: 2018/1 TO 2019/8
ACCOUNT/VENDOR

DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 1446388 001114 UNION AUTO PARTS INVOICE: 1448208 001114 UNION AUTO PARTS INVOICE: 1449386 001114 UNION AUTO PARTS INVOICE: 1451708	1448208 1449386 1451708	FULL DESC: 320509 FULL DESC: 320521 FULL DESC: 320514 FULL DESC: 320518	BRAKE PADS- 3111 2019 7 INV A STOCK-WIPER BLADES & AIR FILTER 2019 7 INV A HEAD LIGHTS SID #3158 2019 7 INV A BATTERY #3158	126.88 C-050719 106.38 C-050719 88.69 C-050719	STOCK-WIPER BLADES HEAD LIGHTS SID #315 BATTERY #3158
001962 IDEAL TIRE SALES INVOICE: 497194 001962 IDEAL TIRE SALES INVOICE: 497199 001962 IDEAL TIRE SALES INVOICE: 497383 001962 IDEAL TIRE SALES INVOICE: 497400 001962 IDEAL TIRE SALES INVOICE: 497444 001962 IDEAL TIRE SALES INVOICE: 497521 001962 IDEAL TIRE SALES INVOICE: 497603 001962 IDEAL TIRE SALES INVOICE: 497625 001962 IDEAL TIRE SALES INVOICE: 497675 001962 IDEAL TIRE SALES INVOICE: 497833 001962 IDEAL TIRE SALES INVOICE: 497867 001962 IDEAL TIRE SALES INVOICE: 497910 001962 IDEAL TIRE SALES INVOICE: 497931 001962 IDEAL TIRE SALES INVOICE: 498082 001962 IDEAL TIRE SALES INVOICE: 4997725	497194 497199 497383 497400 497444 497521 497603 497625 497675 497833 497867 497910 497931 498082 4997725	320454 FULL DESC: 320455 FULL DESC: 320457 FULL DESC: 320456 FULL DESC: 320458 FULL DESC: 320452 FULL DESC: 320451 FULL DESC: 320459 FULL DESC: 320453 FULL DESC: 320449 FULL DESC: 320450 FULL DESC: 320906 FULL DESC: 320904 FULL DESC: 320903 FULL DESC: 320905	FLAT TIRE 3124 2019 7 INV A TIRE REPAIR 3124 2019 7 INV A BRAKES 3104 2019 7 INV A SENSOR REPLACE 3111 2019 7 INV A ALIGNMENT #3059 2019 7 INV A 3167 - FLAT PATCH 2019 7 INV A MOTOR TRAILER - WHEEL & TIRE 2019 7 INV A OIL CHANGE #4195 2019 7 INV A 3130 - BRAKE SVC 2019 7 INV A 3092 - FLAT PATCH 2019 7 INV A 3104 - FLAT REPAIR 2019 8 INV A 3142 - TIRE MOUNT 2019 8 INV A 4194 - FLAT REPAIR & BRAKE SVC 2019 8 INV A 3030 - MT/BAL 2019 8 INV A 4189 - MT/BAL	18.00 C-050719 57.00 C-050719 150.00 C-050719 50.00 C-050719 59.95 C-050719 15.00 C-050719 168.95 C-050719 44.95 C-050719 70.00 C-050719 18.00 C-050719 18.00 C-050719 629.85 C-050719 98.00 C-050719 48.00 C-050719 40.00 C-050719	FLAT TIRE 3124 TIRE REPAIR 3124 BRAKES 3104 SENSOR REPLACE 3111 ALIGNMENT #3059 3167 - FLAT PATCH MOTOR TRAILER - WHE OIL CHANGE #4195 3130 - BRAKE SVC 3092 - FLAT PATCH 3104 - FLAT REPAIR 3142 - TIRE MOUNT 4194 - FLAT REPAIR 3030 - MT/BAL 4189 - MT/BAL
005044 LOWE'S HOME CENTERS, INVOICE: 5-15-2019	320997	FULL DESC: 320997	9900 102896 0 LOWE'S CREDIT-MAY 15, 2019 SUPPLIES	75.05 C-050719	9900 102896 0 LOWE'S
006706 LANDERS DODGE INVOICE: 105018 006706 LANDERS DODGE INVOICE: 105621	105018 105621	320469 FULL DESC: 320852 FULL DESC: 320852	3138 - TURBO 2019 7 INV A 3143 - O/C 2019 8 INV A	2,091.07 C-050719 54.35 C-050719	3138 - TURBO 3143 - O/C
				1,485.70	
				2,145.42	

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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-050719

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YEAR/PERIOD: 2018/1 TO 2019/8
ACCOUNT/VENDOR DOCUMENT

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 132870050069						
022896 VALVOLINE LLC	132957050069	FULL DESC: 3092 - O/C	2019 7 INV A	40.36 C-050719		3104 - O/C
INVOICE: 132957050069		FULL DESC: 3104 - O/C	2019 8 INV A	40.78 C-050719		4196 - OIL FILTER
022896 VALVOLINE LLC	133128050069	FULL DESC: 4196 - OIL FILTER	2019 8 INV A	47.99 C-050719		3157 - OIL CHANGE
INVOICE: 133128050069		FULL DESC: 3157 - OIL CHANGE	2019 8 INV A	40.78 C-050719		4191 - O/C
022896 VALVOLINE LLC	133136050069	FULL DESC: 4191 - O/C	2019 8 INV A	40.78 C-050719		3074 - O/C
INVOICE: 133136050069		FULL DESC: 3074 - O/C	2019 8 INV A	40.78 C-050719		4187 - O/C
022896 VALVOLINE LLC	133192050069	FULL DESC: 4187 - O/C	2019 8 INV A	40.78 C-050719		3140 - O/C
INVOICE: 133192050069		FULL DESC: 3140 - O/C	2019 8 INV A	40.78 C-050719		3164 - O/C
022896 VALVOLINE LLC	133201050069	FULL DESC: 3164 - O/C	2019 8 INV A	42.48 C-050719		3169 - O/C
INVOICE: 133201050069		FULL DESC: 3169 - O/C	2019 8 INV A			
022896 VALVOLINE LLC	133266050069	FULL DESC: 3169 - O/C	2019 8 INV A			
INVOICE: 133266050069		FULL DESC: 3169 - O/C	2019 8 INV A			
022896 VALVOLINE LLC	133335050069	FULL DESC: 3169 - O/C	2019 8 INV A			
INVOICE: 133335050069		FULL DESC: 3169 - O/C	2019 8 INV A			
022896 VALVOLINE LLC	133365050069	FULL DESC: 3169 - O/C	2019 8 INV A			
INVOICE: 133365050069		FULL DESC: 3169 - O/C	2019 8 INV A			
024433 COLLISION CENTRE SOU 2436				990.83		
INVOICE: 2436						
024433 COLLISION CENTRE SOU 2484						
INVOICE: 2484						
024433 COLLISION CENTRE SOU 2485						
INVOICE: 2485						
024433 COLLISION CENTRE SOU 2518						
INVOICE: 2518						
028718 TIREHUB LLC	7303344					
INVOICE: 7303344						
030063 PULSE TECHNOLOGY PAR 2319						
INVOICE: 2319						
030063 PULSE TECHNOLOGY PAR 2323						
INVOICE: 2323						
0010-200-211-00-612200-						
000949 INTEGRATED COMMUNICA 134982						
INVOICE: 134982						
001104 SHERWIN WILLIAMS SOU 5041-1						
INVOICE:						
001104 SHERWIN WILLIAMS SOU 6649-9						

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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-050719

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VOUCHER NO	YEAR/PR	TYP	S
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WARRANT	CHECK	DESCRIPTION
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100		10/1/2019

FULL DESC:	PAINT - EVIDENCE RM & BOOKING
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178.59

739.00

ACCOUNT TOTAL	2,230.07
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ACCOUNT TOTAL

UNIFORMS
320490 2019 7 INV A
FULL DESC: HOSKIN, SAMUEL N/H PRE-ACAD APPAREL

HOSKIN, SAMUEL N/H

320472 2019 7 INV A.
FULL DESC: BOOKING/EVIDENCE

BOOKING/EVIDENCE

320499 2019 7 INV A
FULL DESC: HOSKIN/SMITEL N/H PRE ACAD APPAREL.

HOSKIN/SMUEL, N/H PR

320516 2019 7 INV A
EQUIP. DESC: UNIFORM MAGAZINO. BRETT 19

UNIFORM LAGAZINO. B

320515	2019 7 INV A
FULL DESC:	UNIFOMR ALLRED, TIM 19
320480	2019 7 INV A

UNIT FOMR ALLRED, TIM

FULL DESC:	GEE, SHITNEY 2019 N/H ALLOT.
320481	2019 7 INV A
FULL DESC:	EVANS, DON 2019 ALLOT

EVANS. DON 2019 A.I.T.

320479 2019 / INV A
FULL DESC: BOND, JEREMY 2019 ALLOT

BOND, JEREMY 2019 A

3,051.39

9.202.62

ACCOUNT TOTAL

ACCOUNT TOTAL

0010-200-211-00-614000=

ELIOT, S. OT.

Minutes, City of Southaven, Southaven, Mississippi



ACCOUNT/VENDOR	YEAR/PERIOD: 2018/1 TO 2019/8	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
006919 FUELMAN INVOICE:	NP55824115	320510	FUEL -POLICE FLEET	2019 7 INV A	5,542.72	C-050719	FUEL -POLICE FLEET
006919 FUELMAN INVOICE:	NP55859509	320470	FUEL FOR SPD	2019 7 INV A	6,016.44	C-050719	FUEL FOR SPD
006919 FUELMAN INVOICE:	NP55891235	320864	FUEL SPD	2019 8 INV A	5,126.30	C-050719	FUEL SPD
					16,685.46		
				ACCOUNT TOTAL	16,685.46		
0010-200-211-00-622100- 001099 NORTH MS PEST CONTRA INVOICE: 13201070802	13201070802	320907	PROFESSIONAL SERVICES	2019 8 INV A	40.00	C-050719	1855 VETERANS DR
001390 DPS CRIME LAB INVOICE: 90078681	90078681	320505	ANALYTICAL FEES	2019 7 INV A	540.00	C-050719	ANALYTICAL FEES
002353 FREEMAN CLIFF INVOICE:	2019-04-1002	320503	POLYGRAPHS-HOSKIN/CHIM/RUSSELL/FITE	2019 7 INV A	800.00	C-050719	POLYGRAPHS-HOSKIN/C
006685 DEX IMAGING INVOICE:	AR4144567	320513	PRINTER SID	2019 7 INV A	210.96	C-050719	PRINTER SID
006685 DEX IMAGING INVOICE:	AR4144613	320511	MP7313- BOOKING PRINTER #2	2019 7 INV A	5.38	C-050719	MP7313- BOOKING PRI
006685 DEX IMAGING INVOICE:	AR4144614	320512	PRINTER EAST PRECINCT	2019 7 INV A	3.91	C-050719	PRINTER EAST PRECIN
006685 DEX IMAGING INVOICE:	AR4151524	320493	MP7393 - RECORDS	2019 7 INV A	151.36	C-050719	MP7393 - RECORDS
006685 DEX IMAGING INVOICE:	AR4173218	320863	P1201 & P1015-1018 INTEL & 4 SM PRINTERS	2019 8 INV A	305.98	C-050719	P1201 & P1015-1018
006685 DEX IMAGING INVOICE:	AR47151525	320494	MP6427/MP6419 INV/DISP	2019 7 INV A	281.93	C-050719	MP6427/MP6419 INV/D
					959.52		
019700 CHOICE TOWING INVOICE: 50762	50762	319882	#201900017062 STOP STICK	2019 7 INV A	65.00	C-050719	#201900017062 STOP
020449 FINAL TOUCH SECURITY INVOICE: 55100	55100	320437	RANGE - ANNUAL MONITORING	2019 7 INV A	420.00	C-050719	RANGE - ANNUAL MONI
021625 AMERICAN TESTING LLC INVOICE: 5356	5356	320502	BLOOD DRAWN - BRAD BURN	2019 7 INV A	95.00	C-050719	BLOOD DRAWN - BRAD
021625 AMERICAN TESTING LLC INVOICE: 5364	5364	320523	BA DRAW- CROSSMAN	2019 7 INV A	95.00	C-050719	BA DRAW- CROSSMAN
021625 AMERICAN TESTING LLC INVOICE: 5378	5378	320474	BA DRAW-LYNDON, WAYNE M.	2019 7 INV A	95.00	C-050719	BA DRAW-LYNDON, WAY
					285.00		
029120 YOUNG LEASING CO	INV3016315	320484		2019 7 INV A	281.68	C-050719	AAA43456 WEST

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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-050719

YEAR/PERIOD: 2018/1 TO 2019/8
ACCOUNT/VENDOR DOCUMENT

INVOICE:	FULL DESC:	AAA43456 WEST	2019 8 INV A	33.35 C-050719	#201900015804 MED.
029757 CIOX HEALTH INVOICE: 272251440	272251440	320850	FULL DESC: #201900015804 MED. RECORDS		
030064 ELISOHLY LABORATORIES INVOICE: 41234	41234	320424	FULL DESC: 2019 7 INV A ANALYSIS SAMPLES	160.50 C-050719	201900012265 - ANAL
030076 OPENALPR SOFTWARE INVOICE: 1900004	1900004	320825	FULL DESC: 2019 8 INV A ANNUAL - LPR CAMERA ON TRAILER	300.00 C-050719	ANNUAL - LPR CAMERA
			ACCOUNT TOTAL	3,885.05	
0010-200-211-00-625700- 000166 AT&T INVOICE:	3001-042119	320908	TELEPHONE & POSTAGE 2019 8 INV A	45.62 C-050719	030-047-4273-001/66
			FULL DESC: 030-047-4273-001/662-393-7466 (MASTER BILL)		
			ACCOUNT TOTAL	45.62	
0010-200-211-00-626102- 001361 SAM'S CLUB DIRECT INVOICE:	5-8-2019	320978	PUBLIC RELATIONS 2019 8 INV A	48.88 C-050719	0402 24651288 3 - S
			FULL DESC: 0402 24651288 3 - SAM'S CLUB DIRECT (MAY 8, 2019)		
008611 SOUTHEASTERN LAW ENF INVOICE:	4-25-2019	320827	7 - REGISTRATION FEES FOR EXPLORERS	1,295.00 C-050719	7 - REGISTRATION FE
			FULL DESC:		
021916 MIDSOUTH SOLUTIONS INVOICE: 133441	133441	320446	2019 7 INV A EXPLORERS SHIRTS	795.00 C-050719	EXPLORERS SHIRTS
			ACCOUNT TOTAL	2,138.88	
0010-200-211-00-626900- 001339 CREDIT CARD CENTER INVOICE:	4-18-2019	320867	TRAVEL & TRAINING 2019 8 INV A	3,131.83 C-050719	CREDIT CARD PAYMENT
			FULL DESC: CREDIT CARD PAYMENT APRIL 2019		
001374 JAMES, EDWARD D. INVOICE:	4-16-19	320528	2019 7 INV A LE DRIVER TRAINING/BASIC REFRESHER @ PEARL	123.00 C-050719	LE DRIVER TRAINING/
			FULL DESC:		
006103 SMOROWSKI GREG INVOICE:	4-16-19	320524	2019 7 INV A DRIVERS INSTRUCTOR REFRESHER CLASS/PEARL MS	123.00 C-050719	DRIVERS INSTRUCTOR
			FULL DESC:		
015080 MS LAW ENF OFCRS ASS INVOICE:	4-25-19	320865	2019 8 INV A WALLEY, LONG, CARDEN REG. FEES JUNE 9-14, BILOXI	225.00 C-050719	WALLEY, LONG, CARDE
			FULL DESC:		
020722 KERN SETH INVOICE:	4-17-19	320526	2019 7 INV A ONE LOUD VOICE CONF. BILOXI, MS	123.00 C-050719	ONE LOUD VOICE CONF
			FULL DESC:		
023906 BANKS WAYLON INVOICE:	4-17-19	320527	2019 7 INV A ONE LOUD VOICE CONF. BILOXI, MS	123.00 C-050719	ONE LOUD VOICE CONF
			FULL DESC:		
027401 WALLEY WHITNEY INVOICE:	4-17-19	320525	2019 7 INV A ONE VOICE CONF. BILOXI, MS	123.00 C-050719	ONE VOICE CONF. BIL
			FULL DESC:		

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YEAR/PERIOD: 2018/1 TO 2019/8
ACCOUNT/VENDOR DOCUMENT

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL						
0010-200-211-00-630400- 018285 APPLIED CONCEPTS, IN 345794 INVOICE: 345794		320587 FULL DESC:	MACHINERY & EQUIPMENT 19000092 2019 7 INV A RADAR/LIDAR/DUAL ANTENNAS	3,483.40 C-050719		RADAR/LIDAR/DUAL AN
018285 APPLIED CONCEPTS, IN 345795 INVOICE: 345795		320588 FULL DESC:	19000092 2019 7 INV A RADAR/LIDAR/DUAL ANTENNAS	9,639.00 C-050719		RADAR/LIDAR/DUAL AN
018285 APPLIED CONCEPTS, IN 345801 INVOICE: 345801		320589 FULL DESC:	19000092 2019 7 INV A RADAR/LIDAR/DUAL ANTENNAS	3,769.00 C-050719		RADAR/LIDAR/DUAL AN
ACCOUNT TOTAL						
021390 ROGUE FITNESS INVOICE: 5065731	5065731	320889 FULL DESC:	19000093 2019 8 INV A DUMBELL SETS FOR HQ GYM	2,693.65 C-050719		DUMBELL SETS FOR HQ
ACCOUNT TOTAL						
0010-200-211-00-661800- 012445 ACCURATE LAW ENFOR INVOICE: 9658	9658	320848 FULL DESC:	CONFISCATED FUNDS-LOCAL 2019 8 INV A TACTICAL GUN LIGHT	1,904.00 C-050719		TACTICAL GUN LIGHT
ACCOUNT TOTAL						
290 0010-200-290-00-610100- 007823 AMERICAN PAPER & TWI 3241906 INVOICE: 3241906			FIRE DEPARTMENT CLEANING SUPPLIES 2019 8 INV A	146.96 C-050719		CLEANING SUPPLIES (
007823 AMERICAN PAPER & TWI 3292902 INVOICE: 3292902			CLEANING SUPPLIES (POWER-LIQUID LAUNDRY DETERGENT) 2019 7 INV A	1,273.10 C-050719		CLEANING SUPPLIES
ACCOUNT TOTAL						
0010-200-290-00-611000- 000701 SUNBELT FIRE INC INVOICE: 317157	317157	320984 FULL DESC:	MATERIALS 2019 8 INV A LETTERPATCH	50.71 C-050719		LETTERPATCH
000701 SUNBELT FIRE INC INVOICE: 317427	317427	320983 FULL DESC:	2019 8 INV A JUMBO GEAR BAGS	172.00 C-050719		JUMBO GEAR BAGS
ACCOUNT TOTAL						
001102 SOUTHAVEN SUPPLY INVOICE: 370111	370111	320161 FULL DESC:	2019 7 INV A SNAP HOOKS FOR FLAGS	33.92 C-050719		SNAP HOOKS FOR FLAG
015230 MY-LOR, INC. INVOICE: 29896	29896	320191 FULL DESC:	2019 7 INV A 6) ID TAGS	50.50 C-050719		6) ID TAGS
015230 MY-LOR, INC. INVOICE: 30977	30977	320163 FULL DESC:	2019 7 INV A ID TAGS	10.20 C-050719		ID TAGS

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ACCOUNT/VENDOR

DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
020832 EMERGENCY EQUIPMENT INVOICE: 442110	442110	2019 7 INV A	201.44 C-050719		BATTERIES
020832 EMERGENCY EQUIPMENT INVOICE: 442205	442205	2019 8 INV A	68.62 C-050719		UNITY SQUARE BKT
			270.06		
		ACCOUNT TOTAL	587.39		
0010-200-290-00-611300- 000189 HOMER SKELTON FORD INVOICE: 6092731	6092731	2019 7 INV A	773.68 C-050719		REPAIRS FOR 205 FLT
000189 HOMER SKELTON FORD INVOICE: 6093076	6093076	2019 7 INV A	213.16 C-050719		OIL/FILTER CHANGE R
000189 HOMER SKELTON FORD INVOICE: 6093432	6093432	2019 7 INV A	1,108.70 C-050719		REPAIRS TO UNIT 1 F
			2,095.54		
000223 CROW'S TRUCK SERVICE INVOICE:	X10100066501	2019 7 INV A	21.49 C-050719		7) CHROME LAMP GUAR
007304 O'REILLYS AUTO PARTS INVOICE:	1257-409639	2019 7 INV A	42.74 C-050719		WIPER BLADES GREEN
007304 O'REILLYS AUTO PARTS INVOICE:	1257-410232	2019 7 INV A	21.99 C-050719		1 GALLON TRANSMISSI
007304 O'REILLYS AUTO PARTS INVOICE:	1791-479288	2019 7 INV A	109.95 C-050719		5 GALLONS TRANSMISS
007304 O'REILLYS AUTO PARTS INVOICE:	1791-481427	2019 8 INV A	27.98 C-050719		2 GALLONS ANTI-FREE
			202.66		
020832 EMERGENCY EQUIPMENT INVOICE: 441826	441826	2019 7 INV A	1,172.77 C-050719		REPAIRS TO SQUAD 1
020832 EMERGENCY EQUIPMENT INVOICE: 441930	441930	2019 7 INV A	57.50 C-050719		INSTALL NEW EXHAUST
020832 EMERGENCY EQUIPMENT INVOICE: 442005	442005	2019 7 INV A	2,664.59 C-050719		PM FOR TRUCK 3 FLT.
020832 EMERGENCY EQUIPMENT INVOICE: 442006	442006	2019 7 INV A	3,816.52 C-050719		REPAIRS TO ENG. 3 F
			7,711.38		
		ACCOUNT TOTAL	10,031.07		
0010-200-290-00-612200- 000650 G & W DIESEL SERVICE INVOICE: 138383	138383	2019 7 INV A	220.00 C-050719		AIR SAMPLE

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ACCOUNT/VENDOR	YEAR/PERIOD: 2018/1 TO 2019/8	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000949 INTEGRATED COMMUNICA INVOICE: 134979	134979	320550 FULL DESC:	2019 7 INV A	250.00 C-050719			REPLACED POWER SUPP
005044 LOWE'S HOME CENTERS, INVOICE: 5-15-2019	5-15-2019	320997 FULL DESC:	2019 8 INV A	107.96 C-050719			9900 102896 0 LOWE'
030049 AVON PROTECTION SYS INVOICE: 144965	144965	320538 FULL DESC:	2019 7 INV A	255.99 C-050719			REPAIRS TO MITI CHA
			ACCOUNT TOTAL	833.95			
0010-200-290-00-612500- 000387 SHAPIRO UNIFORMS INVOICE: 73025	73025	320177 FULL DESC:	2019 7 INV A	450.00 C-050719			UNIFORMS FOR B. BOL
000387 SHAPIRO UNIFORMS INVOICE: 73587	73587	320565 FULL DESC:	2019 7 INV A	450.00 C-050719			UNIFORMS/JARRYL DAV
			ACCOUNT TOTAL	900.00			
0010-200-290-00-614000- 006919 FUELMAN INVOICE:		NP55824135 FULL DESC:	FUEL & OIL 2019 7 INV A	136.63 C-050719			FUEL
006919 FUELMAN INVOICE:		NP55859529 FULL DESC:	2019 7 INV A	102.95 C-050719			FUEL
006919 FUELMAN INVOICE:		NP55891255 FULL DESC:	2019 8 INV A	54.70 C-050719			FUEL
			ACCOUNT TOTAL	294.28			
023101 PARMAN ENERGY CORP INVOICE:		779017-IN FULL DESC:	2019 7 INV A	1,495.28 C-050719			STATION 1 DIESEL
023101 PARMAN ENERGY CORP INVOICE:		779023-IN FULL DESC:	2019 7 INV A	825.76 C-050719			STATION 2 DIESEL
023101 PARMAN ENERGY CORP INVOICE:		779025-IN FULL DESC:	2019 7 INV A	1,770.00 C-050719			STATION 3 DIESEL
			ACCOUNT TOTAL	4,091.04			
0010-200-290-00-622100- 017097 ENERA, INC INVOICE: 21463		21463 FULL DESC:	PROFESSIONAL SERVICES 2019 8 INV A	1,000.00 C-050719			5,000 CALL UNITS
			ACCOUNT TOTAL	1,000.00			
0010-200-290-00-625700- 000166 AT&T INVOICE:		3001-042119 FULL DESC:	TELEPHONE & POSTAGE 2019 8 INV A	49.97 C-050719			030-047-4273-001/66

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YEAR/PERIOD: 2018/1 TO 2019/8
ACCOUNT/VENDOR DOCUMENT

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
001137 FEDEX INVOICE:	6-524-50598	320190 FULL DESC:	2019 7 INV A SHIPPING FEES	78.60 C-050719		SHIPPING FEES
			ACCOUNT TOTAL	128.57		
0010-200-290-00-626500- 006685 DEX IMAGING INVOICE:	AR4144559	320160 FULL DESC:	2019 7 INV A PRINTING			
006685 DEX IMAGING INVOICE:	AR4173217	320556 FULL DESC:	2019 7 INV A COPY FEES FOR FIRE ADMIN	115.82 C-050719		COPY FEES FOR FIRE
			2019 7 INV A COPY FEES FOR STATION 3	14.43 C-050719		COPY FEES FOR STATION 3
			ACCOUNT TOTAL	130.25		
0010-200-290-00-626900- 000958 MS STATE FIRE ACADEMY INVOICE:	27125	320174 FULL DESC:	2019 7 INV A TRAVEL & TRAINING			
			2019 7 INV A TRUCK CO. OPERATIONS CALARCO, DEVORE, & FORD	1,095.00 C-050719		TRUCK CO. OPERATION
012129 LENIHAN SEAN INVOICE:	4-9-19	320164 FULL DESC:	2019 7 INV A SURFACE WATER & SWIFTWATER RESCUE LEVEL 1&2 MSFA	198.00 C-050719		SURFACE WATER & SWIFTWATER RESCUE LEVEL 1&2 MSFA
017547 PARRISH LAMAR INVOICE:	4-30-19	320992 FULL DESC:	2019 8 INV A VEHICLE EXTRICATION & RESCUE TECH. MFSA	174.00 C-050719		VEHICLE EXTRICATION
025190 RIDINGER ADAM INVOICE:	4-10-2019	320165 FULL DESC:	2019 7 INV A SURFACE WATER & SWIFTWATER RESCUE LEVEL 1&2 MSFA	198.00 C-050719		SURFACE WATER & SWIFTWATER RESCUE LEVEL 1&2 MSFA
027445 LINDE GAS NORTH AMER INVOICE:	59649788	320598 FULL DESC:	2019 7 INV A RENTAL FOR NITROGEN BOTTLES	100.75 C-050719		RENTAL FOR NITROGEN BOTTLES
027445 LINDE GAS NORTH AMER INVOICE:	59811624	320597 FULL DESC:	2019 7 INV A RENTAL FOR NITROGEN BOTTLES	100.75 C-050719		RENTAL FOR NITROGEN BOTTLES
			ACCOUNT TOTAL	201.50		
027958 STRIPLIN, BRADLEY INVOICE:	4-20-2019	320596 FULL DESC:	2019 7 INV A STATE FIRE ACADEMY FF INTERVENTION RESCUE SURVIVAL	145.00 C-050719		STATE FIRE ACADEMY
0010-200-290-00-630400- 000397 KNOX ASSOCIATES INC INVOICE:	INV01695456	320185 FULL DESC:	2019 7 INV A MACHINERY & EQUIPMENT			
			2019 7 INV A MED VAULT FOR UNIT 2 FLT. 7009	1,449.00 C-050719		MED VAULT FOR UNIT 2 FLT. 7009
			ACCOUNT TOTAL	1,449.00		
			ORG 290 TOTAL	22,877.11		
295 0010-200-295-00-626900- 001339 CREDIT CARD CENTER	4-18-2019	320867 FIRE PREVENTION	2019 8 INV A TRAVEL & TRAINING	853.15 C-050719		CREDIT CARD PAYMENT

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YEAR/PERIOD: 2018/1 TO 2019/8	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE:							
010727 NAFI		4-23-2019	320595	2019 7 INV A	165.00 C-050719		3 YEAR RENEWAL FOR
INVOICE:			FULL DESC:	3 YEAR RENEWAL FOR NATIONAL ASSOC. OF FIRE INVEST.			
				ACCOUNT TOTAL	1,018.15		
				ORG 295 TOTAL	1,018.15		
297							
0010-200-297-00-610701-							
000582 BOUND TREE MEDICAL		83172932	320192	2019 7 INV A	374.79 C-050719		MEDICAL SUPPLIES
INVOICE:			FULL DESC:	MEDICAL SUPPLIES			
000582 BOUND TREE MEDICAL		83182028	320989	2019 8 INV A	655.95 C-050719		MEDICAL SUPPLIES
INVOICE:			FULL DESC:	MEDICAL SUPPLIES			
					1,030.74		
015430 ZOLL MEDICAL CORPORA		2857965	320987	2019 8 INV A	896.00 C-050719		MEDICAL SUPPLIES
INVOICE:			FULL DESC:	MEDICAL SUPPLIES			
015430 ZOLL MEDICAL CORPORA		2859216	320988	2019 8 INV A	307.20 C-050719		MEDICAL SUPPLIES
INVOICE:			FULL DESC:	MEDICAL SUPPLIES			
					1,203.20		
016050 HENRY SCHEIN INC		62420638	320980	2019 8 INV A	2,102.79 C-050719		MEDICAL SUPPLIES
INVOICE:			FULL DESC:	MEDICAL SUPPLIES			
016050 HENRY SCHEIN INC		64122553	320558	2019 7 INV A	83.60 C-050719		MEDICAL SUPPLIES
INVOICE:			FULL DESC:	MEDICAL SUPPLIES			
016050 HENRY SCHEIN INC		64135489	320559	2019 7 INV A	2,812.97 C-050719		MEDICAL SUPPLIES
INVOICE:			FULL DESC:	MEDICAL SUPPLIES			
016050 HENRY SCHEIN INC		64332404	320979	2019 8 INV A	969.63 C-050719		MEDICAL SUPPLIES
INVOICE:			FULL DESC:	MEDICAL SUPPLIES			
					5,968.99		
027445 LINDE GAS NORTH AMER		59650420	320561	2019 7 INV A	219.00 C-050719		RENTAL FOR OXYGEN B
INVOICE:			FULL DESC:	RENTAL FOR OXYGEN BOTTLES FOR DECEMBER			
027445 LINDE GAS NORTH AMER		59812259	320562	2019 7 INV A	243.36 C-050719		RENTAL FOR OXYGEN B
INVOICE:			FULL DESC:	RENTAL FOR OXYGEN BOTTLES FOR MARCH			
027445 LINDE GAS NORTH AMER		59831823	320162	2019 7 INV A	18.50 C-050719		MEDICAL SUPPLIES OX
INVOICE:			FULL DESC:	MEDICAL SUPPLIES OXYGEN			
027445 LINDE GAS NORTH AMER		59840920	320166	2019 7 INV A	40.10 C-050719		MEDICAL SUPPLIES OX
INVOICE:			FULL DESC:	MEDICAL SUPPLIES OXYGEN			
027445 LINDE GAS NORTH AMER		59852110	320555	2019 7 INV A	43.16 C-050719		MEDICAL SUPPLIES OX
INVOICE:			FULL DESC:	MEDICAL SUPPLIES OXYGEN			
					564.12		
				ACCOUNT TOTAL	8,767.05		
				MOTOR VEH REPAIRS/MAINT			

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ACCOUNT/VENDOR	YEAR/PERIOD: 2018/1 TO 2019/8	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000189 HOMER SKELTON FORD INVOICE: 6093493	6093493	320991 FULL DESC:	2019 8 INV A OIL/FILTER CHANGE REPLACE BRAKE PADS U-3 FLT 7008	649.35 C-050719			OIL/FILTER CHANGE R
			ACCOUNT TOTAL	649.35			
0010-200-297-00-626900- 001339 CREDIT CARD CENTER INVOICE:	4-18-2019	320867 FULL DESC:	TRAVEL & TRAINING 2019 8 INV A CREDIT CARD PAYMENT APRIL 2019	652.62 C-050719			CREDIT CARD PAYMENT
027856 BOLLIG, KEVIN INVOICE:	4-22-2019	320188 FULL DESC:	STATE EMT & NREMT LICENSE/K. BOLLIG	120.00 C-050719			STATE EMT & NREMT L
029814 BARBIERI RICHARD INVOICE:	5-2-2019	320990 FULL DESC:	EMS DRIVERS LICENSE/ L. BARBIERI	61.00 C-050719			EMS DRIVERS LICENSE
030053 BOLTON BRANDON INVOICE:	4-18-2019	320116 FULL DESC:	RENEWAL OF NREMT & STATE PARAMEDIC LIC./B. BOLTON	60.00 C-050719			RENEWAL OF NREMT &
030067 BROOKS MATHEW INVOICE:	4-25-2019	320423 FULL DESC:	STATE EMT & EMS DRIVERS LICENSES/M. BROOKS	140.80 C-050719			STATE EMT & EMS DRI
			ACCOUNT TOTAL	1,034.42			
			ORG 297 TOTAL	10,450.82			
311 0010-300-311-00-610400- 007600 OFFICE DEPOT INVOICE: 298813087001 007600 OFFICE DEPOT INVOICE: 301338225001	298813087001 320125 FULL DESC: 301338225001 320574 FULL DESC:		PUBLIC WORKS DEPARTMENT OFFICE SUPPLIES 2019 7 INV A OFFICE PLANNER 2019 7 INV A MESSAGE PADS	23.39 C-050719 17.98 C-050719			OFFICE PLANNER MESSAGE PADS
			ACCOUNT TOTAL	41.37			
			ACCOUNT TOTAL	41.37			
0010-300-311-00-611000- 000354 METER SERVICE AND SU INVOICE: 15242	15242	320881 FULL DESC:	MATERIALS 2019 8 INV A 24" RCP & DROP FEE (MAT.)	1,278.13 C-050719			24" RCP & DROP FEE
000541 TRI COUNTY FARM SERV INVOICE:	2-88799	320871 FULL DESC:	MAT.	80.40 C-050719			MAT.
000665 DESOTO COUNTY COOPER INVOICE: 122655	122655	320869 FULL DESC:	MATERIALS 2019 8 INV A	172.50 C-050719			MATERIALS
000665 DESOTO COUNTY COOPER INVOICE: 122872	122872	320868 FULL DESC:	MATERIALS 2019 8 INV A	59.00 C-050719			MATERIALS
000665 DESOTO COUNTY COOPER INVOICE: 126356	126356	320566 FULL DESC:	MATERIALS 2019 7 INV A	23.95 C-050719			MATERIALS
			ACCOUNT TOTAL	255.45			

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ACCOUNT/VENDOR

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000734 MAGNOLIA ELECTRIC INVOICE: 279333	279333	320677 FULL DESC:	2019 8 INV A ELEC. MAT @ PUBLIC WORKS	156.00 C-050719		ELEC. MAT @ PUBLIC
000759 LEHMAN ROBERTS CO INVOICE: 58867	58867	320131 FULL DESC:	2019 7 INV A	642.62 C-050719		MAT.
000759 LEHMAN ROBERTS CO INVOICE: 58884	58884	320132 FULL DESC:	2019 7 INV A	318.15 C-050719		MAT.
000759 LEHMAN ROBERTS CO INVOICE: 58914	58914	320133 FULL DESC:	2019 7 INV A	807.70 C-050719		MAT.
000759 LEHMAN ROBERTS CO INVOICE: 59068	59068	320570 FULL DESC:	2019 7 INV A	2,097.20 C-050719		MAT.
				3,865.67		
001088 NORTHERN TOOL & EQUI INVOICE: 5561189775	5561189775	320290 FULL DESC:	2019 7 INV A	27.46 C-050719		MAT.
001088 NORTHERN TOOL & EQUI INVOICE: 5561191999	5561191999	320102 FULL DESC:	2019 7 INV A	286.18 C-050719		MAT.
001088 NORTHERN TOOL & EQUI INVOICE: 5561192391	5561192391	320289 FULL DESC:	2019 7 INV A	63.34 C-050719		MAT.
001088 NORTHERN TOOL & EQUI INVOICE: 5561193048	5561193048	320291 FULL DESC:	2019 7 INV A	361.53 C-050719		MAT.
				738.51		
001102 SOUTHAVEN SUPPLY INVOICE: 369069	369069	320143 FULL DESC:	2019 7 INV A	7.57 C-050719		MATERIALS
001102 SOUTHAVEN SUPPLY INVOICE: 370318	370318	320144 FULL DESC:	2019 7 INV A	633.15 C-050719		MATERIALS
				640.72		
001320 MARTIN MACHINE WORKS INVOICE: 1290	1290	320136 FULL DESC:	2019 7 INV A 4 BOLT FLANG BEARING FOR SWEEPER HEAD/MAT.	456.00 C-050719		4 BOLT FLANG BEARIN
001361 SAM'S CLUB DIRECT INVOICE:	5-8-2019	320978 FULL DESC:	2019 8 INV A 0402 24651288 3 - SAM'S CLUB DIRECT (MAY 8, 2019)	285.68 C-050719		0402 24651288 3 - S
005044 LOWE'S HOME CENTERS, INVOICE:	5-15-2019	320997 FULL DESC:	2019 8 INV A 9900 102896 0 LOWE'S CREDIT-MAY 15, 2019 SUPPLIES	846.48 C-050719		9900 102896 0 LOWE'
			ACCOUNT TOTAL	8,603.04		
0010-300-311-00-611300- 001150 NAPA GENUINE PARTS C INVOICE:	3465-752801	320678 FULL DESC:	MAINTENANCE VEHICLES 2019 8 INV A HYD HOSE FITTINGS/HYDRAULIC HOSE (MAT. FOR SHOP)	60.39 C-050719		HYD HOSE FITTINGS/H
007094 H.D. INDUSTRIES INVOICE: 28140	28140	319925 FULL DESC:	2019 7 INV A MAT. FOR SHOP	1,682.27 C-050719		MAT. FOR SHOP
007094 H.D. INDUSTRIES INVOICE: 28148	28148	320130 FULL DESC:	2019 7 INV A AUGER TROUGH LINER/CRATE (MAT. FOR SHOP)	670.02 C-050719		AUGER TROUGH LINER/

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ACCOUNT/VENDOR	YEAR/PERIOD: 2018/1 TO 2019/8	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
007304 O'REILLYS AUTO PARTS INVOICE:	1224-295089	320683 FULL DESC:		2019 8 INV A	2,352.29		MEGACRIMP/HYD ROSE
007304 O'REILLYS AUTO PARTS INVOICE:	1224-295100	320684 FULL DESC:		2019 8 INV A	165.80 C-050719		MEGACRIMP (MAT. FOR
007304 O'REILLYS AUTO PARTS INVOICE:	1224-295734	320680 FULL DESC:		2019 8 INV A	6.84 C-050719		QK DISCONNECT/CONNEC
007304 O'REILLYS AUTO PARTS INVOICE:	1257-399676	320766 FULL DESC:		2019 8 INV A	31.98 C-050719		BRAKE ROTOR
007304 O'REILLYS AUTO PARTS INVOICE:	1257-405055	320763 FULL DESC:		2019 8 INV A	193.58 C-050719		BATTERY (MAT. FOR S
007304 O'REILLYS AUTO PARTS INVOICE:	1257-408873	320764 FULL DESC:		2019 8 INV A	41.90 C-050719		ABOSRBENT (MAT. FOR
007304 O'REILLYS AUTO PARTS INVOICE:	1257-408958	319922 FULL DESC:		2019 7 INV A	64.90 C-050719		COMPRESSOR, CORE CH
007304 O'REILLYS AUTO PARTS INVOICE:	1257-409308	320141 FULL DESC:		2019 7 INV A	364.32 C-050719		SLICK MIST/16OZ PRO
007304 O'REILLYS AUTO PARTS INVOICE:	1257-409539	320681 FULL DESC:		2019 8 INV A	38.46 C-050719		CAR CHARGER (MAT. F
007304 O'REILLYS AUTO PARTS INVOICE:	1257-409673	320682 FULL DESC:		2019 8 CRM A	14.99 C-050719		CREDIT (CAR CHARGER
007304 O'REILLYS AUTO PARTS INVOICE:	1257-409789	320225 FULL DESC:		2019 7 INV A	-14.99 C-050719		HITCH BALL/FASTNER
007304 O'REILLYS AUTO PARTS INVOICE:	1257-409831	320679 FULL DESC:		2019 8 INV A	28.98 C-050719		MAT. FOR SHOP
007304 O'REILLYS AUTO PARTS INVOICE:	1257-410915	320761 FULL DESC:		2019 8 INV A	140.36 C-050719		COMPRESSOR (MAT. FO
007304 O'REILLYS AUTO PARTS INVOICE:	1257-411340	320762 FULL DESC:		2019 8 CRM A	500.00 C-050719		CREDIT (HOSE)
007304 O'REILLYS AUTO PARTS INVOICE:	1257-411345	320767 FULL DESC:		2019 8 INV A	-130.00 C-050719		HOSE (MAT. FOR SHOP
007304 O'REILLYS AUTO PARTS INVOICE:	1257-411508	320882 FULL DESC:		2019 8 INV A	144.10 C-050719		80oz BRAKEGRES/EXT
007304 O'REILLYS AUTO PARTS INVOICE:	1791-479453	320765 FULL DESC:		2019 8 INV A	27.31 C-050719		MAT. FOR SHOP
010865 RELIABLE EQUIPMENT INVOICE: 197974	197974	320145 FULL DESC:		2019 7 INV A	55.97 C-050719		OUTER/INNER AIR FIL
010865 RELIABLE EQUIPMENT INVOICE: 197977	197977	320146 FULL DESC:		2019 7 INV A	217.62 C-050719		AW46 HYD. FLUID (5
010865 RELIABLE EQUIPMENT INVOICE: 198022	198022	320672 FULL DESC:		2019 8 INV A	116.68 C-050719		CAB A/C FILTER (MAT
013491 GATEWAY TIRE INVOICE:	1022-107101	320676 FULL DESC:		2019 8 INV A	45.96 C-050719		MOUNT/VALVE STEM/DI
013491 GATEWAY TIRE INVOICE:	1023-107139	320287 FULL DESC:		2019 7 INV A	380.26		MAT. FOR SHOP

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INVOICE:							
013491 GATEWAY TIRE		79155	FULL DESC:	MAT. FOR SHOP			
INVOICE: 79155			321002	2019 8 CRM A	-59.95 C-050719		CREDIT INV. I104389
013491 GATEWAY TIRE		79572	FULL DESC:	CREDIT INV. I104389712 PAID TWICE			
INVOICE: 79572			321003	2019 8 CRM A	-40.00 C-050719		CREDIT INV. I104389
			FULL DESC:	CREDIT INV. I104389529 PAID TWICE			
					197.40		
016582 CONTRACTORS SUPPLY P 123456			320127	2019 7 INV A	373.86 C-050719		MAT. FOR SHOP (BROO
INVOICE: 123456			FULL DESC:	SHOP (BROOM CORD/FREIGHT)			
016582 CONTRACTORS SUPPLY P 123503			320128	2019 7 INV A	69.74 C-050719		FLNAGE BEARING/FREI
INVOICE: 123503			FULL DESC:	FLNAGE BEARING/FREIGHT (MAT. FOR SHOP)			
					443.60		
023617 LB SMALL ENGINE REPA 7992			320568	2019 7 INV A	59.94 C-050719		32oz POWER FUEL (MA
INVOICE: 7992			FULL DESC:	32oz POWER FUEL (MAT. FOR SHOP)			
024039 SOUTHERN INDUSTRIAL 65365			320575	2019 7 INV A	91.00 C-050719		HYD HOSE ASSEMBL/ M
INVOICE: 65365			FULL DESC:	HYD HOSE ASSEMBL/ MAT. FOR SHOP			
029563 LANDERS FORD SOUTH 105382			320288	2019 7 INV A	551.92 C-050719		MAT. FOR SHOP
INVOICE: 105382			FULL DESC:	MAT. FOR SHOP			
				ACCOUNT TOTAL	5,811.30		
0010-300-311-00-612200-				MAINTENANCE EQUIPMENT & BUILD			
000669 CAMPER CITY USA INC 427756			320284	2019 7 INV A	379.00 C-050719		MAT./EQUIP. FOR PW
INVOICE: 427756			FULL DESC:	MAT./EQUIP. FOR PW			
011059 MTankCo SUPPLY, LLC 1017672			319927	2019 7 INV A	15.85 C-050719		LP MAT.
INVOICE: 1017672			FULL DESC:	LP MAT.			
				ACCOUNT TOTAL	394.85		
0010-300-311-00-612500-				UNIFORMS			
000983 UNIFIRST CORP			222-0031443 319917	2019 7 INV A	166.57 C-050719		UNIFORMS
INVOICE:			FULL DESC:	UNIFORMS			
000983 UNIFIRST CORP			222-0033370 320229	2019 7 INV A	214.83 C-050719		UNIFORMS
INVOICE:			FULL DESC:	UNIFORMS			
000983 UNIFIRST CORP			222-0035308 320674	2019 8 INV A	188.14 C-050719		UNIFORMS
INVOICE:			FULL DESC:	UNIFORMS			
				ACCOUNT TOTAL	569.54		
003011 M & M PROMOTIONS			320584	2019 7 INV A	72.75 C-050719		UNIFORMS
INVOICE: 90462			FULL DESC:	UNIFORMS			
003011 M & M PROMOTIONS			90463 320585	2019 7 INV A	19.50 C-050719		UNIFORMS
INVOICE: 90463			FULL DESC:	UNIFORMS			
					92.25		

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010-300-311-00-626000- 001388 HORN LAKE WATER ASSO 5202019 INVOICE: 5202019	320750 FULL DESC: 03-0257000 5813 PEPPERCHASE (UTILITIES)	320750 FULL DESC: 03-0257000 5813 PEPPERCHASE (UTILITIES)	8 INV A 2019 401.25 C-050719	401.25 C-050719		03-0257000 5813 PEP
			ACCOUNT TOTAL	401.25		
			ORG 311 TOTAL	15,913.60		
315 0010-300-315-00-612200- 000497 DESOTO COUNTY ELECTR 5194 INVOICE: 5194	320285 FULL DESC: CITY TRAFFIC AND STREETS LIGHT 2019 7 INV A 320285 FULL DESC: MAINTENANCE EQUIPMENT & BUILD SIGNAL REPAIR	320285 FULL DESC: CITY TRAFFIC AND STREETS LIGHT 2019 7 INV A 320285 FULL DESC: MAINTENANCE EQUIPMENT & BUILD SIGNAL REPAIR	8 INV A 2019 418.35 C-050719	418.35 C-050719		ELEC. REPAIRS @ PUB
000734 MAGNOLIA ELECTRIC INVOICE: 275527	275527 FULL DESC: ELEC. REPAIRS @ PUBLIC WORKS	275527 FULL DESC: ELEC. REPAIRS @ PUBLIC WORKS	8 INV A 2019 74.10 C-050719	74.10 C-050719		ELEC. REPAIRS @ PUB
000734 MAGNOLIA ELECTRIC INVOICE: 279446	279446 FULL DESC: ELEC. REPAIRS @ PUBLIC WORKS	279446 FULL DESC: ELEC. REPAIRS @ PUBLIC WORKS	8 INV A 2019 492.45	492.45		
			ACCOUNT TOTAL	799.64		
			ORG 315 TOTAL	799.64		
411 0010-400-411-00-610400- 001361 SAM'S CLUB DIRECT INVOICE:	5-8-2019 FULL DESC: PARKS DEPARTMENT OFFICE SUPPLIES 2019 8 INV A 0402 24651288 3 - SAM'S CLUB DIRECT (MAY 8, 2019)	5-8-2019 FULL DESC: PARKS DEPARTMENT OFFICE SUPPLIES 2019 8 INV A 0402 24651288 3 - SAM'S CLUB DIRECT (MAY 8, 2019)	8 INV A 2019 209.94 C-050719	209.94 C-050719		0402 24651288 3 - S
006685 DEX IMAGING INVOICE:	AR4144561 FULL DESC: COPY CONTACT - GOLF	AR4144561 FULL DESC: COPY CONTACT - GOLF	7 INV A 2019 4.58 C-050719	4.58 C-050719		COPY CONTACT - GOLF
006685 DEX IMAGING INVOICE:	AR4173216 FULL DESC: PARTS DEPT COPY CONTRACT	AR4173216 FULL DESC: PARTS DEPT COPY CONTRACT	7 INV A 2019 115.93 C-050719	115.93 C-050719		PARTS DEPT COPY CON
			ACCOUNT TOTAL	120.51		
029120 YOUNG LEASING CO INVOICE:	INV3033059 FULL DESC: PARKS COPY CONTRACT	INV3033059 FULL DESC: PARKS COPY CONTRACT	7 INV A 2019 16.21 C-050719	16.21 C-050719		PARKS COPY CONTRACT
			ACCOUNT TOTAL	346.66		
0010-400-411-00-611300- 000979 SOUTHAVEN CAR CARE INVOICE: 29957	29957 FULL DESC: MAINTENANCE VEHICLES 2019 7 INV A AC REPAIR	29957 FULL DESC: MAINTENANCE VEHICLES 2019 7 INV A AC REPAIR	7 INV A 2019 1,017.68 C-050719	1,017.68 C-050719		AC REPAIR
009578 GATEWAY TIRE & SERVI INVOICE:	1022-106864 FULL DESC: OIL CHANGE	1022-106864 FULL DESC: OIL CHANGE	7 INV A 2019 41.70 C-050719	41.70 C-050719		OIL CHANGE
025979 A&B FAST AUTO GLASS INVOICE:	I047654 FULL DESC: BACK WINDOW-PARKS TRUCK	I047654 FULL DESC: BACK WINDOW-PARKS TRUCK	7 INV A 2019 464.00 C-050719	464.00 C-050719		BACK WINDOW-PARKS T

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				ACCOUNT TOTAL	1,523.38		
0010-400-411-00-612200- 000233 CHARLES FIRE PROTEC INVOICE:	2019-314	320572 FULL DESC:	FIRE INSPECTION-PARKS	2019 7 INV A	150.00 C-050719		FIRE INSPECTION-PAR
000308 MAINTENANCE SUPPLY INVOICE: 214077	214077	319899 FULL DESC:	WASHERS, ZIPTIES, SCREWS	2019 7 INV A	91.75 C-050719		WASHERS, ZIPTIES, S
000308 MAINTENANCE SUPPLY INVOICE: 214078	214078	319900 FULL DESC:	WASHERS, ZIPTIES, SCREWS	2019 7 INV A	152.04 C-050719		WASHERS, SCREWS, ZI
000308 MAINTENANCE SUPPLY INVOICE: 214196	214196	320235 FULL DESC:	ZIP TIES	2019 7 INV A	201.90 C-050719		ZIP TIES
				445.69			
000312 BOB LADD & ASSOCIATE INVOICE:	1-125017	320463 FULL DESC:	VARIOUS EQUIP. PARTS	2019 7 INV A	476.69 C-050719		VARIOUS EQUIP. PART
000983 UNIFIRST CORP INVOICE:	222-0032471	320246 FULL DESC:	SLATE MATS	2019 7 INV A	38.00 C-050719		SLATE MATS
001104 SHERWIN WILLIAMS SOU INVOICE: 66189	66189	320237 FULL DESC:	PAINT BUSHES/ROLLER	2019 7 INV A	35.24 C-050719		PAINT BUSHES/ROLLER
001150 NAPA GENUINE PARTS C INVOICE:	695-243966	320154 FULL DESC:	BATTERY TERMINAL	2019 7 INV A	8.99 C-050719		BATTERY TERMINAL
001150 NAPA GENUINE PARTS C INVOICE:	695-244543	320255 FULL DESC:	TRACTOR BATTERY	2019 7 INV A	145.11 C-050719		TRACTOR BATTERY
001150 NAPA GENUINE PARTS C INVOICE:	695-244619	320254 FULL DESC:	BATTERY CABLES, SOLENOID FOR DRAG	2019 7 INV A	45.48 C-050719		BATTERY CABLES, SOI
				199.58			
002768 KEELING IRRIGATION INVOICE:	S3566637001	320837 FULL DESC:	IRRIGATION PARTS	2019 8 INV A	1,223.47 C-050719		IRRIGATION PARTS
005044 LOWE'S HOME CENTERS, INVOICE:	5-15-2019	320997 FULL DESC:	9900 102896 0 LOWE'S CREDIT-MAY 15, 2019 SUPPLIES	2019 8 INV A	687.17 C-050719		9900 102896 0 LOWE'
005668 STATE SYSTEMS INC INVOICE: 147809126	147809126	320108 FULL DESC:	FIRE ALARM REPAIR	2019 7 INV A	1,025.33 C-050719		FIRE ALARM REPAIR
010865 RELIABLE EQUIPMENT INVOICE: 198113	198113	320464 FULL DESC:	KUBOTA PARTS	2019 7 INV A	145.83 C-050719		KUBOTA PARTS
011134 WHITFIELD INVOICE: 63322	63322	320840 FULL DESC:	PARKING LOT LIGHT REPAIR - ARENA	2019 8 INV A	324.93 C-050719		PARKING LOT LIGHT R
020490 INTERSTATE BATTERY S INVOICE: 500050415	500050415	319892 FULL DESC:	BATTERIES	2019 7 INV A	351.75 C-050719		BATTERIES

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027660 AMBROSE GLASS INVOICE:	4-8-19	319897 FULL DESC:	GLASS REPLACEMENT GREENEROOK	2019 7 INV A	231.00 C-050719		GLASS REPLACEMENT G
			ACCOUNT TOTAL		5,334.68		
0010-400-411-00-612201- 000216 GRASSLAND IRRIGATION 1174274 INVOICE: 1174274 000216 GRASSLAND IRRIGATION 1174275 INVOICE: 1174275 000216 GRASSLAND IRRIGATION 1174302 INVOICE: 1174302		319895 FULL DESC: 319896 FULL DESC: 320151 FULL DESC:	PARK MAINTENANCE SERVICE CALL - GREENBROOK SERVICE CALL - TENNIS SERVICE CALL OR REPAIR SNOWDEN	2019 7 INV A 2019 7 INV A 2019 7 INV A	271.75 C-050719 112.00 C-050719 2,254.97 C-050719		SERVICE CALL - GREE SERVICE CALL - TENN SERVICE CALL OR REP
					2,638.72		
000239 QUALITY LANDSCAPE & 65023 INVOICE: 65023		320829 FULL DESC:	PINE STRAW	2019 8 INV A	240.00 C-050719		PINE STRAW
000268 BEST CHANCE JANITOR 183651 INVOICE: 183651 000268 BEST CHANCE JANITOR 183735 INVOICE: 183735 000268 BEST CHANCE JANITOR 183819 INVOICE: 183819		320233 FULL DESC: 320231 FULL DESC: 320580 FULL DESC:	JANITORIAL SUPPLIES JANITORIAL SUPPLIES JANITORIAL SUPPLIES	2019 7 INV A 2019 7 INV A 2019 7 INV A	56.00 C-050719 1,037.29 C-050719 42.85 C-050719		JANITORIAL SUPPLIES JANITORIAL SUPPLIES JANITORIAL SUPPLIES
					1,136.14		
000294 SAFETY-QUIP INVOICE: 000294 SAFETY-QUIP INVOICE:	A-423912 A-423921	320462 FULL DESC: 320841 FULL DESC:	PORTA POTTY - GOLF COURSE PORTA POTTY - CENTRAL PARK	2019 7 INV A 2019 8 INV A	130.00 C-050719 285.00 C-050719		PORTA POTTY - GOLF PORTA POTTY - CENTR
					415.00		
001056 BWI MEMPHIS INVOICE: 15189409 001056 BWI MEMPHIS INVOICE: 15196009 001056 BWI MEMPHIS INVOICE: 15209636 001056 BWI MEMPHIS INVOICE: 15214088 001056 BWI MEMPHIS INVOICE: 15214134 001056 BWI MEMPHIS INVOICE: 15214684	15189409 15196009 15209636 15214088 15214134 15214684	320460 FULL DESC: 319893 FULL DESC: 320239 FULL DESC: 320591 FULL DESC: 320534 FULL DESC: 320461 FULL DESC:	MOUND CLAY FERTILIZER, FIELD MARKER, INSECTICIDE FERTILIZER/HERBICIDE FIRE ANT BAIT MOUND CLAY FERTILIZER	2019 7 INV A 2019 7 INV A 2019 7 INV A 2019 7 INV A 2019 7 INV A	619.99 C-050719 497.02 C-050719 818.01 C-050719 328.12 C-050719 594.99 C-050719 4,325.00 C-050719		MOUND CLAY FERTILIZER, FIELD M FERTILIZER/HERBICID FIRE ANT BAIT MOUND CLAY FERTILIZER
					7,183.13		
001104 SHERWIN WILLIAMS SOU 6963-9 INVOICE:		320838 FULL DESC:	PAINT FOR SCOREBOARD SIGNS	2019 8 INV A	32.75 C-050719		PAINT FOR SCOREBOAR

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
005044 LOWE'S HOME CENTERS, 5-15-2019 INVOICE:	320997 FULL DESC:	9900 102896 0	2019 8 INV A	274.07 C-050719		9900 102896 0 LOWE'S
007885 PAULSEN PRINTING COM 95049 INVOICE: 95049	319894 FULL DESC:	SCORE CARDS	2019 7 INV A	274.00 C-050719		SCORE CARDS
009591 TRI FIRMA INVOICE:	320273 FULL DESC:	REPAIR CONCRETE AT FIELD OF DR	2019 7 INV A	12,198.07 C-050719		REPAIR CONCRETE AT
011134 WHITFIELD INVOICE: 63016	320117 FULL DESC:	SERVICE CALL & REPAIR PUTT PUTT LIGHTS	2019 7 INV A	522.63 C-050719		SERVICE CALL & REPA
011134 WHITFIELD INVOICE: 63166	320652 FULL DESC:	REPAIR - SNOWDEN FIELD LIGHTS	2019 8 INV A	722.99 C-050719		REPAIR - SNOWDEN FI
011134 WHITFIELD INVOICE: 63371	320999 FULL DESC:	REPLACED LAMPS @ TENNIS CENTER LOWER COURTS	2019 8 INV A	551.92 C-050719		REPLACED LAMPS @ TE
				1,797.54		
019230 WASTE PRO-MEMPHIS INVOICE: 417241	320661 FULL DESC:	2019 8 INV A	2019 8 INV A	214.08 C-050719		0000417241 - TRASH
019230 WASTE PRO-MEMPHIS INVOICE: 417242	320646 FULL DESC:	2019 8 INV A	2019 8 INV A	214.08 C-050719		0000417242/TRASH-CH
019230 WASTE PRO-MEMPHIS INVOICE: 417243	320659 FULL DESC:	2019 8 INV A	2019 8 INV A	272.00 C-050719		0000417243 - TRASH
019230 WASTE PRO-MEMPHIS INVOICE: 417244	320660 FULL DESC:	2019 8 INV A	2019 8 INV A	322.07 C-050719		0000417244 - TRASH
019230 WASTE PRO-MEMPHIS INVOICE: 417245	320657 FULL DESC:	2019 8 INV A	2019 8 INV A	96.31 C-050719		0000417245 - TRASH
019230 WASTE PRO-MEMPHIS INVOICE: 417246	320647 FULL DESC:	2019 8 INV A	2019 8 INV A	439.18 C-050719		0000417246 - TRASH
019230 WASTE PRO-MEMPHIS INVOICE: 417247	320656 FULL DESC:	2019 8 INV A	2019 8 INV A	1,250.00 C-050719		0000417247 - TRASH
019230 WASTE PRO-MEMPHIS INVOICE: 417351	320658 FULL DESC:	2019 8 INV A	2019 8 INV A	92.00 C-050719		0000417351 - TRASH
				2,899.72		
019428 MDEQ INVOICE:	320643 FULL DESC:	SNOWDEN GROVE WELL PERMIT FEE MS-GW-15449	2019 8 INV A	10.00 C-050719		SNOWDEN GROVE WELL
026449 KELLYS SEPTIC SER INVOICE: 3567	319898 FULL DESC:	PORTA POTTY - FOD	2019 7 INV A	190.00 C-050719		PORTA POTTY - FOD
028588 DANIEL MCDOWELL PLUM INVOICE:	320554 FULL DESC:	FIELD OF DREAMS/ WATER FOUNTAIN	2019 7 INV A	2,240.00 C-050719		FIELD OF DREAMS/ WA
028607 WINSTAD TURF FARMS INVOICE: 15566	320241 FULL DESC:	SOD	2019 7 INV A	160.00 C-050719		SOD
028607 WINSTAD TURF FARMS INVOICE: 15566-TL	320835 FULL DESC:	BERMUDA TURF	2019 8 INV A	160.00 C-050719		BERMUDA TURF
				320.00		

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				ACCOUNT TOTAL	31,849.14		
0010-400-411-00-612300- 001150 NAPA GENUINE PARTS C 695-245372 INVOICE:		320649 FULL DESC:		2019 8 INV A	359.99 C-050719		GAS PUMP FOR GOLF C
				ACCOUNT TOTAL	359.99		
0010-400-411-00-612500- 000983 UNIFIRST CORP INVOICE:		222-0030437 319907 FULL DESC:		2019 7 INV A	43.29 C-050719		GOLF UNIFORMS
000983 UNIFIRST CORP INVOICE:		222-0030743 319891 FULL DESC:		2019 7 INV A	645.78 C-050719		PARKS UNIFORMS
000983 UNIFIRST CORP INVOICE:		222-0032070 320153 FULL DESC:		2019 7 INV A	49.29 C-050719		GOLF UNIFORMS - SOU
000983 UNIFIRST CORP INVOICE:		222-0032469 320236 FULL DESC:		2019 7 INV A	503.32 C-050719		PARKS UNIFORMS
000983 UNIFIRST CORP INVOICE:		222-0034011 320261 FULL DESC:		2019 7 INV A	43.29 C-050719		GOLF UNIFORMS
000983 UNIFIRST CORP INVOICE:		222-0035936 321000 FULL DESC:		2019 8 INV A	43.29 C-050719		GOLF UNIFORMS
000983 UNIFIRST CORP INVOICE: 2220034414		2220034414 320594 FULL DESC:		2019 7 INV A	474.55 C-050719		PARKS UNIFORMS
				ACCOUNT TOTAL	1,802.81		
003011 M & M PROMOTIONS INVOICE: 90402		320256 FULL DESC:		2019 7 INV A	40.66 C-050719		UNIFORM SHIRT
				ACCOUNT TOTAL	1,843.47		
0010-400-411-00-613400- 001104 SHERWIN WILLIAMS SOU 6617-1 INVOICE:		320238 FULL DESC:		2019 7 INV A	210.40 C-050719		PAINT OF EASTER EGG
003340 T'N'T SOUND INVOICE: 4290		320234 FULL DESC:		2019 7 INV A	200.00 C-050719		SOUND SYSTEM RENTAL
023348 KUETERS FISH COMPANY 4-30-2019 INVOICE:		320654 FULL DESC:		2019 8 INV A	4,800.00 C-050719		FISH - FISHING RODE
030074 REINDERS INVOICE:		2015573-00 320645 FULL DESC:		2019 8 INV A	2,224.52 C-050719		LED LIGHTS-SOUTHERN
030074 REINDERS INVOICE:		2015573-01 320644 FULL DESC:		2019 8 INV A	221.57 C-050719		LED LIGHTS - SOUTHE
				ACCOUNT TOTAL	2,446.09		
				ACCOUNT TOTAL	7,656.49		
				FIELD OF DREAMS-EXPENSE			

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ACCOUNT/VENDOR	YEAR/PERIOD: 2018/1 TO 2019/8	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
003011 M & M PROMOTIONS INVOICE: 90361	90361	320244 FULL DESC:	2019 7 INV A FIELD OF DREAMS UNIFORMS	1,190.58 C-050719			FIELD OF DREAMS UNI
			ACCOUNT TOTAL	1,190.58			
0010-400-411-00-622100- 009591 TRI FIRMA INVOICE:	5463QB	320466 FULL DESC:	PROFESSIONAL SERVICES 2019 7 INV A SOD @ FOD	1,279.04 C-050719			SOD @ FOD
			ACCOUNT TOTAL	1,279.04			
0010-400-411-00-625700- 000166 AT&T INVOICE:	3001-042119	320908 FULL DESC:	TELEPHONE & POSTAGE 2019 8 INV A 030-047-4273-001/662-393-7466 (MASTER BILL)	7.09 C-050719			030-047-4273-001/66
			ACCOUNT TOTAL	7.09			
0010-400-411-00-627901- 001051 MALONE TERRY INVOICE:	4-30-19	320949 FULL DESC:	UMPIRES 2019 8 INV A REC BASEBALL UMPIRES PAYROLL	500.00 C-050719			REC BASEBALL UMPIRE
001064 FERGUSON BRIAN INVOICE:	4-30-19	320937 FULL DESC:	2019 8 INV A REC BASEBALL UMPIRES PAYROLL	35.00 C-050719			REC BASEBALL UMPIRE
002742 JEFFERSON WILLIE INVOICE:	4-30-19	320946 FULL DESC:	2019 8 INV A REC BASEBALL UMPIRES PAYROLL	400.00 C-050719			REC BASEBALL UMPIRE
002743 WRICE WILLIE INVOICE:	4-30-19	320961 FULL DESC:	2019 8 INV A REC BASEBALL UMPIRES PAYROLL	410.00 C-050719			REC BASEBALL UMPIRE
002746 PAYLOR GREGORY C INVOICE:	4-30-19	320952 FULL DESC:	2019 8 INV A REC BASEBALL UMPIRES PAYROLL	325.00 C-050719			REC BASEBALL UMPIRE
002749 HENTZ JEFF INVOICE:	4-30-19	320943 FULL DESC:	2019 8 INV A REC BASEBALL UMPIRES PAYROLL	340.00 C-050719			REC BASEBALL UMPIRE
002857 TURNER DALE INVOICE:	4-30-2019	320925 FULL DESC:	2019 8 INV A REC SPRING SOFTBALL UMPIRES PAYROLL 2019	375.00 C-050719			REC SPRING SOFTBALL
004615 GABBERT JAMIE INVOICE:	4-30-19	320938 FULL DESC:	2019 8 INV A REC BASEBALL UMPIRES PAYROLL	155.00 C-050719			REC BASEBALL UMPIRE
008250 NYE ERIC INVOICE:	4-30-19	320951 FULL DESC:	2019 8 INV A REC BASEBALL UMPIRES PAYROLL	120.00 C-050719			REC BASEBALL UMPIRE
008692 WELCH HENRY INVOICE:	4-30-19	320960 FULL DESC:	2019 8 INV A REC BASEBALL UMPIRES PAYROLL	70.00 C-050719			REC BASEBALL UMPIRE
009854 BARNETT PHILLIP INVOICE:	4-30-2019	320913 FULL DESC:	2019 8 INV A REC SPRING SOFTBALL UMPIRES PAYROLL 2019	45.00 C-050719			REC SPRING SOFTBALL
011508 DOCKERY LAWRENCE	4-30-2019	320604	2019 7 INV A	120.00 C-050719			SOCCER REFEREE PAYR

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YEAR/PERIOD: 2018/1 TO 2019/8		DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
INVOICE:			FULL DESC:	SOCCKER REFEREE PAYROLL (SPRING 2019)			
012494 MILTON QUINTIN	4-30-2019	320921	2019 8 INV A	105.00 C-050719			REC SPRING SOFTBALL
INVOICE:		FULL DESC:	REC SPRING SOFTBALL UMPIRES PAYROLL 2019				
013175 JAKE JACOBSON	4-30-19	320945	2019 8 INV A	280.00 C-050719			REC BASEBALL UMPIRE
INVOICE:		FULL DESC:	REC BASEBALL UMPIRES PAYROLL				
013664 HANSBRO MICHAEL SR	4-30-2019	320918	2019 8 INV A	65.00 C-050719			REC SPRING SOFTBALL
INVOICE:		FULL DESC:	REC SPRING SOFTBALL UMPIRES PAYROLL 2019				
015545 KLINCK ZACHARY A	4-30-2019	320609	2019 7 INV A	330.00 C-050719			SOCCKER REFEREE PAYR
INVOICE:		FULL DESC:	SOCCKER REFEREE PAYROLL (SPRING 2019)				
016707 DAVIS LONNIE	4-30-19	320935	2019 8 INV A	205.00 C-050719			REC BASEBALL UMPIRE
INVOICE:		FULL DESC:	REC BASEBALL UMPIRES PAYROLL				
016709 DAVIS DANIEL	4-30-19	320934	2019 8 INV A	350.00 C-050719			REC BASEBALL UMPIRE
INVOICE:		FULL DESC:	REC BASEBALL UMPIRES PAYROLL				
018046 HERRON SHELTON	4-30-2019	320916	2019 8 INV A	175.00 C-050719			REC SPRING SOFTBALL
INVOICE:		FULL DESC:	REC SPRING SOFTBALL UMPIRES PAYROLL 2019				
018076 CHENOWETH BRANDON	4-30-2019	320603	2019 7 INV A	75.00 C-050719			SOCCKER REFEREE PAYR
INVOICE:		FULL DESC:	SOCCKER REFEREE PAYROLL (SPRING 2019)				
018757 CLAYTON DONNIE	4-30-19	320931	2019 8 INV A	300.00 C-050719			REC BASEBALL UMPIRE
INVOICE:		FULL DESC:	REC BASEBALL UMPIRES PAYROLL				
018760 LICCI JOE	4-30-19	320947	2019 8 INV A	210.00 C-050719			REC BASEBALL UMPIRE
INVOICE:		FULL DESC:	REC BASEBALL UMPIRES PAYROLL				
019034 TELLIS SAMMIE	4-30-19	320956	2019 8 INV A	70.00 C-050719			REC BASEBALL UMPIRE
INVOICE:		FULL DESC:	REC BASEBALL UMPIRES PAYROLL				
019034 TELLIS SAMMIE	4-30-2019	320924	2019 8 INV A	197.50 C-050719			REC SPRING SOFTBALL
INVOICE:		FULL DESC:	REC SPRING SOFTBALL UMPIRES PAYROLL 2019				
				267.50			
019820 PAYNE ZACHARY	4-30-19	320953	2019 8 INV A	50.00 C-050719			REC BASEBALL UMPIRE
INVOICE:		FULL DESC:	REC BASEBALL UMPIRES PAYROLL				
019955 HARFORD SCOTT	4-30-19	320941	2019 8 INV A	295.00 C-050719			REC BASEBALL UMPIRE
INVOICE:		FULL DESC:	REC BASEBALL UMPIRES PAYROLL				
019957 LOVETT DON	4-30-19	320948	2019 8 INV A	150.00 C-050719			REC BASEBALL UMPIRE
INVOICE:		FULL DESC:	REC BASEBALL UMPIRES PAYROLL				
021362 MUNNS JEREMY	4-30-19	320950	2019 8 INV A	110.00 C-050719			REC BASEBALL UMPIRE
INVOICE:		FULL DESC:	REC BASEBALL UMPIRES PAYROLL				
021366 DEAN JESSE CALVIN	4-30-19	320936	2019 8 INV A	395.00 C-050719			REC BASEBALL UMPIRE

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DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE:					
022097 BURCH JOSH INVOICE:	4-30-19	REC BASEBALL UMPIRES PAYROLL FULL DESC: 320930 2019 8 INV A	275.00 C-050719		REC BASEBALL UMPIRE
023080 WOODS KOLBY LEE INVOICE:	4-30-2019	REC BASEBALL UMPIRES PAYROLL FULL DESC: 320620 2019 7 INV A	90.00 C-050719		SOCCKER REFEREEE PAYR
023087 WATSON LAWRENCE INVOICE:	4-30-19	SOCCKER REFEREEE PAYROLL (SPRING 2019) FULL DESC: 320959 2019 8 INV A	465.00 C-050719		REC BASEBALL UMPIRE
024018 THOMAS OWEN TAYLOR INVOICE:	4-30-2019	REC BASEBALL UMPIRES PAYROLL FULL DESC: 320616 2019 7 INV A	15.00 C-050719		SOCCKER REFEREEE PAYR
024523 BURCH AARON INVOICE:	4-30-19	SOCCKER REFEREEE PAYROLL (SPRING 2019) FULL DESC: 320928 2019 8 INV A	155.00 C-050719		REC BASEBALL UMPIRE
024524 BURCH JAMES CALVIN INVOICE:	4-30-19	REC BASEBALL UMPIRES PAYROLL FULL DESC: 320929 2019 8 INV A	410.00 C-050719		REC BASEBALL UMPIRE
025562 CLAY JONATHON INVOICE:	4-30-2019	REC BASEBALL UMPIRES PAYROLL FULL DESC: 320602 2019 7 INV A	85.00 C-050719		SOCCKER REFEREEE PAYR
025569 PARRISH ALEXANDER INVOICE:	4-30-2019	SOCCKER REFEREEE PAYROLL (SPRING 2019) FULL DESC: 320613 2019 7 INV A	30.00 C-050719		SOCCKER REFEREEE PAYR
026232 TATKO MARK INVOICE:	4-30-19	SOCCKER REFEREEE PAYROLL (SPRING 2019) FULL DESC: 320955 2019 8 INV A	35.00 C-050719		REC BASEBALL UMPIRE
027301 COMBS TOREY INVOICE:	4-30-19	REC BASEBALL UMPIRES PAYROLL FULL DESC: 320932 2019 8 INV A	225.00 C-050719		REC BASEBALL UMPIRE
027334 HERREN HAYES W INVOICE:	4-30-2019	REC BASEBALL UMPIRES PAYROLL FULL DESC: 320607 2019 7 INV A	80.00 C-050719		SOCCKER REFEREEE PAYR
027340 LOFTIN BRADLEY INVOICE:	4-30-2019	SOCCKER REFEREEE PAYROLL (SPRING 2019) FULL DESC: 320610 2019 7 INV A	40.00 C-050719		SOCCKER REFEREEE PAYR
027449 ANDERSON MICHAEL INVOICE:	4-30-2019	SOCCKER REFEREEE PAYROLL (SPRING 2019) FULL DESC: 320910 2019 8 INV A	65.00 C-050719		REC SPRING SOFTBALL
027994 THOMAS NOLAN INVOICE:	4-30-19	REC SPRING SOFTBALL UMPIRES PAYROLL 2019 FULL DESC: 320958 2019 8 INV A	150.00 C-050719		REC BASEBALL UMPIRE
027999 COWART LOGAN INVOICE:	4-30-19	REC BASEBALL UMPIRES PAYROLL FULL DESC: 320933 2019 8 INV A	200.00 C-050719		REC BASEBALL UMPIRE
028213 GOUGH STEVEN INVOICE:	4-30-19	REC BASEBALL UMPIRES PAYROLL FULL DESC: 320939 2019 8 INV A	455.00 C-050719		REC BASEBALL UMPIRE
028217 PETTIGREW BRYAN INVOICE:	4-30-19	REC BASEBALL UMPIRES PAYROLL FULL DESC: 320954 2019 8 INV A	50.00 C-050719		REC BASEBALL UMPIRE

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028292 HARDY PATRICK INVOICE:	4-30-19	320940	2019 8 INV A	REC BASEBALL UMPIRES PAYROLL	60.00 C-050719			REC BASEBALL UMPIRE
028292 HARDY PATRICK INVOICE:	4-30-2019	320917	2019 8 INV A	REC SPRING SOFTBALL UMPIRES PAYROLL 2019	175.00 C-050719			REC SPRING SOFTBALL
					235.00			
028295 DARNELL JAMES DEAN INVOICE:	4-30-2019	320914	2019 8 INV A	REC SPRING SOFTBALL UMPIRES PAYROLL 2019	127.50 C-050719			REC SPRING SOFTBALL
028302 YOUNT BRANDY INVOICE:	4-30-2019	320927	2019 8 INV A	REC SPRING SOFTBALL UMPIRES PAYROLL 2019	107.50 C-050719			REC SPRING SOFTBALL
029100 POWERS EMILY SOPHIA INVOICE:	4-30-2019	320614	2019 7 INV A	SOCCER REFEREE PAYROLL (SPRING 2019)	80.00 C-050719			SOCCER REFEREE PAYR
029101 VALLEAN JR PATRICK INVOICE:	4-30-2019	320622	2019 7 INV A	SOCCER REFEREE PAYROLL (SPRING 2019)	90.00 C-050719			SOCCER REFEREE PAYR
029778 JETER CHRIS INVOICE:	4-30-2019	320919	2019 8 INV A	REC SPRING SOFTBALL UMPIRES PAYROLL 2019	225.00 C-050719			REC SPRING SOFTBALL
029797 THOMPSON III WILLIAM INVOICE:	4-30-2019	320617	2019 7 INV A	SOCCER REFEREE PAYROLL (SPRING 2019)	30.00 C-050719			SOCCER REFEREE PAYR
029800 MILLIS AUSTIN LEE INVOICE:	4-30-2019	320611	2019 7 INV A	SOCCER REFEREE PAYROLL (SPRING 2019)	30.00 C-050719			SOCCER REFEREE PAYR
029803 SOLOMON ADDILYN INVOICE:	4-30-2019	320615	2019 7 INV A	SOCCER REFEREE PAYROLL (SPRING 2019)	30.00 C-050719			SOCCER REFEREE PAYR
029804 HARRIS LOREN TATE INVOICE:	4-30-19	320942	2019 8 INV A	REC BASEBALL UMPIRES PAYROLL	150.00 C-050719			REC BASEBALL UMPIRE
029828 HALE JACKSON INVOICE:	4-30-2019	320606	2019 7 INV A	SOCCER REFEREE PAYROLL (SPRING 2019)	30.00 C-050719			SOCCER REFEREE PAYR
029846 INGRAM DEXTER INVOICE:	4-30-19	320944	2019 8 INV A	REC BASEBALL UMPIRES PAYROLL	300.00 C-050719			REC BASEBALL UMPIRE
029942 ARVIN PHILLIP INVOICE:	4-30-2019	320911	2019 8 INV A	REC SPRING SOFTBALL UMPIRES PAYROLL 2019	112.50 C-050719			REC SPRING SOFTBALL
029944 FRANKLIN AMY INVOICE:	4-30-2019	320915	2019 8 INV A	REC SPRING SOFTBALL UMPIRES PAYROLL 2019	50.00 C-050719			REC SPRING SOFTBALL
030021 TERRY TREMAN INVOICE:	4-30-19	320957	2019 8 INV A	REC BASEBALL UMPIRES PAYROLL	70.00 C-050719			REC BASEBALL UMPIRE
030026 TAYLOR JEFFREY INVOICE:	4-30-2019	320923	2019 8 INV A	REC SPRING SOFTBALL UMPIRES PAYROLL 2019	150.00 C-050719			REC SPRING SOFTBALL

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DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
030032 WILSON RONALD INVOICE:	4-30-2019 320926 FULL DESC:	2019 8 INV A REC SPRING SOFTBALL UMPIRES PAYROLL 2019	25.00 C-050719		REC SPRING SOFTBALL
030034 HOPKINS DELANEY INVOICE:	4-30-2019 320608 FULL DESC:	2019 7 INV A SOCCER REFEREE PAYROLL (SPRING 2019)	15.00 C-050719		SOCCER REFEREE PAYR
030036 WARWICK CHRISTOPHER INVOICE:	4-30-2019 320619 FULL DESC:	2019 7 INV A SOCCER REFEREE PAYROLL (SPRING 2019)	30.00 C-050719		SOCCER REFEREE PAYR
030038 NORWOOD JADEN INVOICE:	4-30-2019 320612 FULL DESC:	2019 7 INV A SOCCER REFEREE PAYROLL (SPRING 2019)	90.00 C-050719		SOCCER REFEREE PAYR
030040 ROBINSON WILMA INVOICE:	4-30-2019 320922 FULL DESC:	2019 8 INV A REC SPRING SOFTBALL UMPIRES PAYROLL 2019	235.00 C-050719		REC SPRING SOFTBALL
030044 BATEMAN WILLIAM INVOICE:	4-30-2019 320912 FULL DESC:	2019 8 INV A REC SPRING SOFTBALL UMPIRES PAYROLL 2019	187.50 C-050719		REC SPRING SOFTBALL
030045 BARHAM LOGAN INVOICE:	4-30-2019 320601 FULL DESC:	2019 7 INV A SOCCER REFEREE PAYROLL (SPRING 2019)	205.00 C-050719		SOCCER REFEREE PAYR
030052 MACON TRAVIS INVOICE:	4-30-2019 320920 FULL DESC:	2019 8 INV A REC SPRING SOFTBALL UMPIRES PAYROLL 2019	110.00 C-050719		REC SPRING SOFTBALL
030066 DODGE AIDEN INVOICE:	4-30-2019 320605 FULL DESC:	2019 7 INV A SOCCER REFEREE PAYROLL (SPRING 2019)	55.00 C-050719		SOCCER REFEREE PAYR
		ACCOUNT TOTAL	11,852.50		
		ORG 411 TOTAL	63,243.02		
412 0010-400-412-00-610400- 001361 SAM'S CLUB DIRECT INVOICE:	5-8-2019 320978 FULL DESC:	PARK TOURNAMENTS OFFICE SUPPLIES 2019 8 INV A 0402 24651288 3 - SAM'S CLUB DIRECT (MAY 8, 2019)	216.40 C-050719		0402 24651288 3 - S
029120 YOUNG LEASING CO INVOICE:	INV3021623 320593 FULL DESC:	2019 7 INV A COPY CONTRACT - PARKS TOURNAMENT OFFICE	2.96 C-050719		COPY CONTRACT - PAR
		ACCOUNT TOTAL	219.36		
0010-400-412-00-612400- 000305 MEMPHIS ICE MACHINE INVOICE: 83541	83541 320232 FULL DESC:	RESELL / CONCESSION EXPENSE 2019 7 INV A SERVICE CALL	148.75 C-050719		SERVICE CALL
001361 SAM'S CLUB DIRECT INVOICE:	5-8-2019 320978 FULL DESC:	2019 8 INV A 0402 24651288 3 - SAM'S CLUB DIRECT (MAY 8, 2019)	2,528.66 C-050719		0402 24651288 3 - S
003011 M & M PROMOTIONS INVOICE: 90317	90317 319903 FULL DESC:	2019 7 INV A SHIRTS - RESALE	636.00 C-050719		SHIRTS - RESALE
003011 M & M PROMOTIONS	90318 319902	2019 7 INV A SHIRTS - RESALE	921.75 C-050719		SHIRTS - RESALE

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INVOICE: 90318							
003011 M & M PROMOTIONS	90340	FULL DESC: 319901	SHIRTS - RESALE	2019 7 INV A	732.00 C-050719		HOODIES - RESALE
INVOICE: 90340		FULL DESC: 319904	HOODIES - RESALE	2019 7 INV A	252.00 C-050719		SHIRTS - RESALE
003011 M & M PROMOTIONS	90341	FULL DESC: 320245	SHIRTS - RESALE	2019 7 INV A	810.50 C-050719		T-SHIRTS/RESALE
INVOICE: 90375		FULL DESC: 320834	T-SHIRTS/RESALE	2019 8 INV A	150.00 C-050719		BAT/BALL RESALE
003011 M & M PROMOTIONS	90472	FULL DESC: 320834	BAT/BALL RESALE				
INVOICE: 90472					3,502.25		
003538 SYSCO CORPORATION	214064988	FULL DESC: 320642	CONCESSION SUPPLIES	2019 8 INV A	63.82 C-050719		CONCESSION SUPPLIES
INVOICE: 214064988		FULL DESC: 320641	CONCESSION SUPPLIES	2019 8 INV A	140.13 C-050719		CONCESSION SUPPLIES
003538 SYSCO CORPORATION	214112609	FULL DESC: 319906	CONCESSION SUPPLIES	2019 7 INV A	6,621.53 C-050719		FOOD - RESALE
INVOICE: 214112609		FULL DESC: 320240	FOOD - RESALE	2019 7 INV A	977.17 C-050719		FOOD - RESALE
003538 SYSCO CORPORATION	214153077	FULL DESC: 320977	FOOD - RESALE	2019 8 INV A	526.64 C-050719		FOOD - RESALE
INVOICE: 214153077					8,329.29		
005044 LOWE'S HOME CENTERS, 5-15-2019		FULL DESC: 320997	9900 102896 0 LOWE'S CREDIT-MAY 15, 2019 SUPPLIES	2019 8 INV A	300.35 C-050719		9900 102896 0 LOWE'S
INVOICE: 5-15-2019							
005075 CHICK-FIL-A	7161245-2	FULL DESC: 320836	CFA BISCUITS - RESALE	2019 8 INV A	500.00 C-050719		CFA BISCUITS - RESA
INVOICE: 7161245-2							
022806 PEPSI BEVERAGES COMP 35769505		FULL DESC: 320155	PEPSI - RESALE	2019 7 INV A	3,484.86 C-050719		PEPSI - RESALE
INVOICE: 35769505		FULL DESC: 319905	PEPSI - RESALE	2019 7 INV A	1,773.27 C-050719		PEPSI - RESALE
022806 PEPSI BEVERAGES COMP 77664604		FULL DESC: 77664604	PEPSI - RESALE				
INVOICE: 77664604					5,258.13		
024982 SMITTY'S SLICES LLC 4-9-19		FULL DESC: 319908	FIELD OF DREAMS PLAYGROUND/GRAND OPENING	2019 7 INV A	184.00 C-050719		FIELD OF DREAMS PLA
INVOICE: 4-9-19							
026772 WILSON SPORTING GOOD 4527704680		FULL DESC: 320230	PRO SHOP RESALE	2019 7 INV A	434.83 C-050719		PRO SHOP RESALE
INVOICE: 4527704680		FULL DESC: 320651	TENNIS RACKETS - RESALE	2019 8 INV A	389.96 C-050719		TENNIS RACKETS - RE
026772 WILSON SPORTING GOOD 4527796774		FULL DESC: 4527796774					
INVOICE: 4527796774					824.79		
027972 MID SOUTH SEPTIC LLC 10141		FULL DESC: 320156	GREASE TRAP CLEANING	2019 7 INV A	250.00 C-050719		GREASE TRAP CLEANIN
INVOICE: 10141							
			ACCOUNT TOTAL		21,826.22		

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0010-400-412-00-622100- 007622 MIDSOUTH SPORTS PROD 211 INVOICE: 211			320259 FULL DESC:	PROFESSIONAL FEES 2019 7 INV A BASEBALL CONTRACT LABOR MAY 2019	10,833.33 C-050719		BASEBALL CONTRACT L
024247 KALISAK ROSEMARY INVOICE:		MAY2019	320258 FULL DESC:	2019 7 INV A SOFTBALL CONTRACT LABOR MAY 2019	3,750.00 C-050719		SOFTBALL CONTRACT L
				ACCOUNT TOTAL	14,583.33		
0010-400-412-00-626102- 000611 SIGNS & STUFF INVOICE: 97604		97604	320655 FULL DESC:	PROMOTIONS 2019 8 INV A SCOREBOARD DECAL	875.00 C-050719		SCOREBOARD DECAL
001121 NEWTON TROPHY INVOICE: 102739		102739	320158 FULL DESC:	2019 7 INV A BEST OF THE SOUTH TROPHIES	3,650.70 C-050719		BEST OF THE SOUTH T
001121 NEWTON TROPHY INVOICE: 103790		103790	320159 FULL DESC:	2019 7 INV A TROPHY SHIPPING	495.00 C-050719		TROPHY SHIPPING
001121 NEWTON TROPHY INVOICE: 103898		103898	320653 FULL DESC:	2019 8 INV A TENNIS TOURNAMENT TROPHIES	439.00 C-050719		TENNIS TOURNAMENT T
				ACCOUNT TOTAL	4,584.70		
003011 M & M PROMOTIONS INVOICE: 90357		90357	319888 FULL DESC:	2019 7 INV A 412 STAFF T-SHIRTS	2,570.00 C-050719		412 STAFF T-SHIRTS
027122 MISS TENNIS ASSOCIAT INVOICE:		4-28-19	320839 FULL DESC:	2019 8 INV A HEAD TAX FOR SNOWDEN GROVE JUNIOR SPRING TOURNAMENT	212.00 C-050719		HEAD TAX FOR SNOWDE
				ACCOUNT TOTAL	8,241.70		
0010-400-412-00-627901- 020067 SCHOONOVER RYAN INVOICE: 3242019		3242019	320183 FULL DESC:	TOURNAMENT UMPIRE FEES 2019 7 INV A RE-ISSUE EARLY BIRD CLASSIC UMPIRE	262.00 C-050719		RE-ISSUE EARLY BIRD
029933 HOLLOWAY OLIVIA INVOICE:		4-30-2019	320600 FULL DESC:	2019 7 INV A TOURNAMENT PAY SHORTAGE	44.00 C-050719		TOURNAMENT PAY SHOR
				ACCOUNT TOTAL	306.00		
511 0010-500-511-00-610100- 001361 SAM'S CLUB DIRECT INVOICE:		5-8-2019	320978 FULL DESC:	ORG 412 TOTAL MUNICIPAL CODE ENFORCEMENT CLEANING SUPPLIES 2019 8 INV A 0402 24651288 3 - SAM'S CLUB DIRECT (MAY 8, 2019)	45,176.61		0402 24651288 3 - S
005044 LOWE'S HOME CENTERS, INVOICE:		5-15-2019	320997 FULL DESC:	2019 8 INV A 9900 102896 0 LOWE'S CREDIT-MAY 15, 2019 SUPPLIES	52.30 C-050719		9900 102896 0 LOWE'
				ACCOUNT TOTAL	243.24		

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CITY OF SOUTHAVEN
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ACCOUNT/VENDOR	YEAR/PERIOD: 2018/1 TO 2019/8	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010-500-511-00-610400- 001361 SAM'S CLUB DIRECT INVOICE:	5-8-2019	320978 FULL DESC:	0402 24651288 3 - SAM'S CLUB DIRECT (MAY 8, 2019)	OFFICE SUPPLIES 2019 8 INV A	146.94 C-050719		0402 24651288 3 - S
007823 AMERICAN PAPER & TWI INVOICE: 3232629	3232629	320726 FULL DESC:	CALENDAR - PERRY MASON	2019 8 INV A	12.80 C-050719		CALENDAR - PERRY MA
			ACCOUNT TOTAL		159.74		
0010-500-511-00-611000- 001361 SAM'S CLUB DIRECT INVOICE:	5-8-2019	320978 FULL DESC:	0402 24651288 3 - SAM'S CLUB DIRECT (MAY 8, 2019)	MATERIALS 2019 8 INV A	157.20 C-050719		0402 24651288 3 - S
			ACCOUNT TOTAL		157.20		
0010-500-511-00-612200- 000983 UNIFIRST CORP INVOICE:	222-0031438	320201 FULL DESC:	MAINTENANCE EQUIPMENT & BUILD 2019 7 INV A		5.00 C-050719		MAINT. & EQUIP.
000983 UNIFIRST CORP INVOICE:	222-0033365	320279 FULL DESC:	MAINT. & EQUIP. 2019 7 INV A		5.00 C-050719		MAINT. & EQUIP.
			ACCOUNT TOTAL		10.00		
005044 LOWE'S HOME CENTERS, INVOICE:	5-15-2019	320997 FULL DESC:	9900 102896 0 LOWE'S CREDIT-MAY 15, 2019 SUPPLIES	2019 8 INV A	37.50 C-050719		9900 102896 0 LOWE'S
			ACCOUNT TOTAL		47.50		
0010-500-511-00-614900- 012713 HILL'S PET NUTRITION INVOICE: 232811234	232811234	320199 FULL DESC:	FEED FOR ANIMALS 2019 7 INV A		91.40 C-050719		FEED ANIMALS
012713 HILL'S PET NUTRITION INVOICE: 232861355	232861355	320198 FULL DESC:	FEED ANIMALS 2019 7 INV A		91.40 C-050719		FEED ANIMALS
			ACCOUNT TOTAL		182.80		
			ACCOUNT TOTAL		182.80		
0010-500-511-00-622100- 000500 DESOTO COUNTY ANIMAL INVOICE: 150408	150408	320200 FULL DESC:	PROFESSIONAL SERVICES 2019 7 INV A		352.51 C-050719		PROF. SERVICES
000801 STERICYCLE INC INVOICE:	4008413534-1	320202 FULL DESC:	PROF. SERVICES 2019 7 INV A		648.21 C-050719		PROF. SERVICES
017049 ANIMAL HEALTH INTERN INVOICE: 9009030931	9009030931	320197 FULL DESC:	PROF. SERVICES 2019 7 INV A		343.25 C-050719		PROF. SERVICES
017650 HLMORE RD VETERINARY INVOICE: 126418	126418	320280 FULL DESC:	PROF. SERVICES 2019 7 INV A		1,303.59 C-050719		PROF. SERVICES
			ACCOUNT TOTAL		2,647.56		

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ACCOUNT/VENDOR	YEAR/PERIOD: 2018/1 TO 2019/8	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
901							
0010-900-901-00-614000- 023101 PARMAN ENERGY CORP INVOICE:	778418-IN	320891	FUEL & OIL 19000111 2019 8 INV A FUEL ORDER - MAY BLVD.		8,627.38 C-050719		FUEL ORDER - MAY BL
023101 PARMAN ENERGY CORP INVOICE:	778422-IN	320890	19000111 2019 8 INV A FUEL ORDER - PEPPERCHASE DR		15,422.34 C-050719		FUEL ORDER - PEPPER
				ORG 511 TOTAL	3,438.04		
				ACCOUNT TOTAL	24,049.72		
				ORG 901 TOTAL	24,049.72		
902							
0010-900-902-00-620500- 001102 SOUTHAVEN SUPPLY INVOICE:	TR-365564	320752	CONDEMNED PROPERTY MANAGEMENT 2019 8 INV A		20.57 C-050719		CODE ENF. MATERIALS
020065 BLC OF MS LLC INVOICE: 7897	7897	320747	2019 8 INV A		260.00 C-050719		1586 TOWN AND COUNT
020065 BLC OF MS LLC INVOICE: 7898	7898	320746	1586 TOWN AND COUNTRY 2019 8 INV A		176.00 C-050719		1586 TOWN AND COUNT
020065 BLC OF MS LLC INVOICE: 7899	7899	320748	1586 TOWN AND COUNTRY 2019 8 INV A		965.00 C-050719		1767 VAUGHT CIRCLE
				ACCOUNT TOTAL	1,401.00		
				ACCOUNT TOTAL	1,421.57		
0010-900-902-00-620700- 010622 GREEN KING SPRAY SER 184 INVOICE: 184	320753		CITY BEAUTIFICATION 2019 8 INV A		1,100.00 C-050719		CITY BEAUTIFICATION
				ACCOUNT TOTAL	1,100.00		
0010-900-902-00-620750- 020065 BLC OF MS LLC INVOICE: 7900	7900	320782	LANDSCAPE GROUNDS MANICURE ROW 2019 8 INV A		702.00 C-050719		YARD SERVICE @ WEST
020065 BLC OF MS LLC INVOICE: 7901	7901	320780	YARD SERVICE @ WEST PRECINCT APR. 3, 12 & 23, 2019 2019 8 INV A		1,581.00 C-050719		YARD SERV. @ W.E. R
020065 BLC OF MS LLC INVOICE: 7903	7903	320777	YARD SERV. @ W.E. ROSS PKWY 2019 8 INV A		2,960.00 C-050719		YARD SERVICES-BEHIN
020065 BLC OF MS LLC INVOICE: 7904	7904	320787	YARD SERVICES-BEHIND WALL I55 & RASCO BRIDGE AREA 2019 8 INV A		1,168.00 C-050719		YARD SERV. @ RASCO
020065 BLC OF MS LLC INVOICE: 7906	7906	320785	YARD SERV. @ RASCO (MAR. 7 & 22/APR 5 & 23, 2019) 2019 8 INV A		35,500.00 C-050719		APRIL 2019 GRASS CO
				ACCOUNT TOTAL	41,911.00		

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YEAR/PERIOD: 2018/1 TO 2019/8	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL	41,911.00		
0010-900-902-00-620775-				LANDSCAPE MAINTENANCE SPRAYING			LANDSCAPE MAINTENAN
010622 GREEN KING SPRAY SER 183			320567	2019 7 INV A	10,940.00	C-050719	
INVOICE: 183			FULL DESC:	LANDSCAPE MAINTENANCE			LANDSCAPE MAINTENAN
010622 GREEN KING SPRAY SER 288226			320129	2019 7 INV A	231.75	C-050719	
INVOICE: 288226			FULL DESC:	LANDSCAPE MAINTENANCE			
				ACCOUNT TOTAL	11,171.75		
				ACCOUNT TOTAL	11,171.75		
0010-900-902-00-620902-				FACILITIES MANAGEMENT			LAWN SPRINKLER MAIN
000172 AUTOMATIC RAIN			320879	2019 8 INV A	75.00	C-050719	
INVOICE: 7847		7847	FULL DESC:	LAWN SPRINKLER MAINT.			LAWN SPRINKLER MAIN
000172 AUTOMATIC RAIN			320877	2019 8 INV A	163.00	C-050719	
INVOICE: 7848		7848	FULL DESC:	LAWN SPRINKLER MAINT.			LAWN SPRINKLER MAIN
000172 AUTOMATIC RAIN			320876	2019 8 INV A	166.00	C-050719	
INVOICE: 7923		7923	FULL DESC:	LAWN SPRINKLER MAINT.			LAWN SPRINKLER MAIN
000172 AUTOMATIC RAIN			320875	2019 8 INV A	115.00	C-050719	
INVOICE: 7924		7924	FULL DESC:	LAWN SPRINKLER MAINT.			LAWN SPRINKLER MAINT
000172 AUTOMATIC RAIN			320874	2019 8 INV A	75.00	C-050719	
INVOICE: 7925		7925	FULL DESC:	LAWN SPINKLER MAINT.			LAWN SPRINKLER MAIN
000172 AUTOMATIC RAIN			320873	2019 8 INV A	740.00	C-050719	
INVOICE: 8003		8003	FULL DESC:	LAWN SPRINKLER MAINT.			LAWN SPRINKLER MAIN
000172 AUTOMATIC RAIN			320878	2019 8 INV A	637.00	C-050719	
INVOICE: 8004		8004	FULL DESC:	LAWN SPRINKLER MAINT.			LAWN SPRINKLER MAIN
				ACCOUNT TOTAL	1,971.00		
000232 MATHESON & ASSOC LLC 190237			320137	2019 7 INV A	400.00	C-050719	ALARM SERV. FOR PUB
INVOICE: 190237			FULL DESC:	ALARM SERV. FOR PUBLIC WORKS			
000232 MATHESON & ASSOC LLC 190259			320573	2019 7 INV A	600.00	C-050719	ALARM SERVICE 5-01-
INVOICE: 190259			FULL DESC:	ALARM SERVICE 5-01-2019 THRU 5-1-2020			
				ACCOUNT TOTAL	1,000.00		
000233 QUARLES FIRE PROTEC 2019-309			320265	2019 7 INV A	200.00	C-050719	SPRINKLER INSPECTIO
INVOICE:			FULL DESC:	SPRINKLER INSPECTION			SPRINKLER INSPECTIO
000233 QUARLES FIRE PROTEC 2019-311			320266	2019 7 INV A	150.00	C-050719	SPRINKLER INSPECTIO
INVOICE:			FULL DESC:	SPRINKLER INSPECTION			SPRINKLER INSPECTIO
000233 QUARLES FIRE PROTEC 2019-312			320263	2019 7 INV A	150.00	C-050719	SPRINKLER INSPECTION
INVOICE:			FULL DESC:	SPRINKLER INSPECTION			SPRINKLER INSPECTION
000233 QUARLES FIRE PROTEC 2019-313			320264	2019 7 INV A	150.00	C-050719	SPRINKLER INSPECTION
INVOICE:			FULL DESC:	SPRINKER INSPECTION			SPRINKLER INSPECTION
000233 QUARLES FIRE PROTEC 2019-347			320675	2019 8 INV A	150.00	C-050719	SPRINKLER INSPECTION
INVOICE:			FULL DESC:	SPRINKLER INSPECTION			
				ACCOUNT TOTAL	800.00		
000305 MEMPHIS ICE MACHINE 84008			320880	2019 8 INV A	150.00	C-050719	ANNUAL ICE MACHINE
INVOICE: 84008			FULL DESC:	ANNUAL ICE MACHINE MAINT.			

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YEAR/PERIOD: 2018/1 TO 2019/8
ACCOUNT/VENDOR DOCUMENT

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000469 TRI-STAR COMPANIES, INVOICE:	TC12251	320103 FULL DESC:	2019 7 INV A	851.33 C-050719		REPLACED CEILING EX
000469 TRI-STAR COMPANIES, INVOICE:	TC12551C	320104 FULL DESC:	2019 7 CRM A	-110.00 C-050719		CREDIT MEMO FOR INV
000469 TRI-STAR COMPANIES, INVOICE:	TC12669	320269 FULL DESC:	2019 7 INV A	3,832.74 C-050719		HVAC SERVICE @ DESO
000469 TRI-STAR COMPANIES, INVOICE:	TC12736	320267 FULL DESC:	2019 7 INV A	2,586.50 C-050719		HVAC SERVICE @ CITY
000469 TRI-STAR COMPANIES, INVOICE:	TC12739	319919 FULL DESC:	2019 7 INV A	245.00 C-050719		HVAC SERV. MULTI-PU
000469 TRI-STAR COMPANIES, INVOICE:	TC12750	320270 FULL DESC:	2019 7 INV A	992.80 C-050719		HVAC SERVICE @ CITY
000469 TRI-STAR COMPANIES, INVOICE:	TC12767	320271 FULL DESC:	2019 7 INV A	573.76 C-050719		HVAC SERVICE @ CITY
000469 TRI-STAR COMPANIES, INVOICE:	TC12788	320268 FULL DESC:	2019 7 INV A	201.00 C-050719		HVAC SERVICE @ SOUT
000469 TRI-STAR COMPANIES, INVOICE:	TC12814	320577 FULL DESC:	2019 7 INV A	694.40 C-050719		HVAC SERVICE @ CITY
000469 TRI-STAR COMPANIES, INVOICE:	TC12851	320671 FULL DESC:	2019 8 INV A	535.00 C-050719		HVAC SERV. @ CITY H
				10,402.53		
000615 PAYNES LOCKSMITH SER INVOICE: 8391		320222 FULL DESC:	2019 7 INV A	130.00 C-050719		LOCK SERVICES
000734 MAGNOLIA ELECTRIC INVOICE: 277597	277597	320135 FULL DESC:	2019 7 INV A	1,612.50 C-050719		ELEC. REPAIRS
000734 MAGNOLIA ELECTRIC INVOICE: 278198	278198	320134 FULL DESC:	2019 7 INV A	1,274.42 C-050719		ELEC. REPAIRS / PW
000734 MAGNOLIA ELECTRIC INVOICE: 278506	278506	320224 FULL DESC:	2019 7 INV A	69.92 C-050719		ELEC. REPAIRS @ PUB
000734 MAGNOLIA ELECTRIC INVOICE: 278713	278713	320262 FULL DESC:	2019 7 INV A	62.97 C-050719		ELEC. REPAIRS @ PUB
000734 MAGNOLIA ELECTRIC INVOICE: 279279	279279	320571 FULL DESC:	2019 7 INV A	24.70 C-050719		ELEC. REPAIRS @ PUB
				3,044.51		
001099 NORTH MS PEST CONTROL INVOICE:	132-01069890	320176 FULL DESC:	2019 7 INV A	510.00 C-050719		PEST CONTROL
001114 UNION AUTO PARTS INVOICE:	1458553-00	320751 FULL DESC:	2019 8 INV A	508.20 C-050719		BATTERIES FOR SIREN
005831 URBANARCH ASSOC PC INVOICE:	18049-A03	320549 FULL DESC:	2019 7 INV A	36,585.31 C-050719		SOUTHAVEN CITY HALL
011134 WHITFIELD INVOICE: 62866	62866	320272 FULL DESC:	2019 7 INV A	781.50 C-050719		ELEC. SERVICE SPD-W

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ACCOUNT/VENDOR

DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
012138 CARROT-TOP INDUSTRIE 42369500 INVOICE: 42369500	320866 FULL DESC:	2019 8 INV A 10 X 15 U.S. FLAGS	774.25 C-050719		10 X 15 U.S. FLAGS
012576 AKINS DWAYNE ODIS 2467 INVOICE: 2467	319935 FULL DESC:	2019 7 INV A CLEANING OF 1855 VETERAINS DR.	156.75 C-050719		CLEANING OF 1855 VE
012576 AKINS DWAYNE ODIS 2468 INVOICE: 2468	319936 FULL DESC:	2019 7 INV A CLEANING OF SOUTHAVEN POLICE DEPT.	850.00 C-050719		CLEANING OF SOUTHAV
012576 AKINS DWAYNE ODIS 2469 INVOICE: 2469	320119 FULL DESC:	2019 7 INV A CLEANING OF WEST PRECINCT	500.00 C-050719		CLEANING OF WEST PR
012576 AKINS DWAYNE ODIS 2470 INVOICE: 2470	320790 FULL DESC:	2019 8 INV A CLEANING OF EAST PRECINCT	96.75 C-050719		CLEANING OF EAST PR
012576 AKINS DWAYNE ODIS 2471 INVOICE: 2471	320793 FULL DESC:	2019 8 INV A CLEANING OF 1855 VETERAINS DR.	156.75 C-050719		CLEANING OF 1855 VE
012576 AKINS DWAYNE ODIS 2472 INVOICE: 2472	320795 FULL DESC:	2019 8 INV A CLEANING OF SPD	850.00 C-050719		CLEANING OF SPD
012576 AKINS DWAYNE ODIS 2473 INVOICE: 2473	320813 FULL DESC:	2019 8 INV A CLEANING OF WEST PRECINCT	500.00 C-050719		CLEANING OF WEST PR
012576 AKINS DWAYNE ODIS 2474 INVOICE: 2474	320800 FULL DESC:	2019 8 INV A CLEANING OF EAST PRECINCT	96.75 C-050719		CLEANING OF EAST PR
012576 AKINS DWAYNE ODIS 2475 INVOICE: 2475	320811 FULL DESC:	2019 8 INV A CLEANING OF 1855 VETERAINS DR	156.75 C-050719		CLEANING OF 1855 VE
012576 AKINS DWAYNE ODIS 2476 INVOICE: 2476	320798 FULL DESC:	2019 8 INV A CLEANING OF SOUTHAVEN POLICE DEPT.	150.00 C-050719		CLEANING OF SOUTHAV
012576 AKINS DWAYNE ODIS 2477 INVOICE: 2477	320818 FULL DESC:	2019 8 INV A CLEANING OF SOUTHAVEN POLICE DEPARTMENT	850.00 C-050719		CLEANING OF SOUTHAV
012576 AKINS DWAYNE ODIS 2478 INVOICE: 2478	320819 FULL DESC:	2019 8 INV A CLEANING OF WEST PRECINCT	500.00 C-050719		CLEANING OF WEST PR
012576 AKINS DWAYNE ODIS 2479 INVOICE: 2479	320821 FULL DESC:	2019 8 INV A CLEANING OF EAST PRECINCT	96.75 C-050719		CLEANING OF EAST PR
012576 AKINS DWAYNE ODIS 2480 INVOICE: 2480	320820 FULL DESC:	2019 8 INV A CLEANING OF 1855 VETERAINS DR.	156.75 C-050719		CLEANING OF 1855 VE
			5,117.25		
013691 PROCRAFT INVOICE:	320274 FULL DESC:	19000105 2019 7 INV A PAINTING WORK FOR FOURTH FLOOR	10,875.00 C-050719		PAINTING WORK FOR F
014437 CB RICHARD ELLIS COR 647263 INVOICE: 647263	320184 FULL DESC:	2019 7 INV A MAR/APR/MAY RENT 2019	1,348.35 C-050719		MAR/APR/MAY RENT 20
015888 MAC'S A/C & REFRIGER 72294 INVOICE: 72294	320223 FULL DESC:	2019 7 INV A HVAC SERVICE	2,050.00 C-050719		HVAC SERVICE
016182 H&H SERVICES GROUP 72573 INVOICE: 72573	320107 FULL DESC:	2019 7 INV A FILTER SERVICES	384.00 C-050719		FILTER SERVICES
016182 H&H SERVICES GROUP 72574 INVOICE: 72574	320106 FULL DESC:	2019 7 INV A FILTER SERVICES	928.50 C-050719		FILTER SERVICES
016182 H&H SERVICES GROUP 72576 INVOICE: 72576	320105 FULL DESC:	2019 7 INV A FILTER SERVICES	35.00 C-050719		FILTER SERVICES
			1,347.50		

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ACCOUNT/VENDOR	YEAR/PERIOD: 2018/1 TO 2019/8	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
016517 UPCHURCH SERVICES, L 139496 INVOICE: 139496			319916 FULL DESC:	2019 7 INV A HVAC SERV. @ SNOWDEN AMP. COMPLEX	221.00 C-050719		HVAC SERV. @ SNOWDE
016517 UPCHURCH SERVICES, L 140377 INVOICE: 140377			320282 FULL DESC:	2019 7 INV A HVAC SERVICES	246.00 C-050719		HVAC SERVICES
016517 UPCHURCH SERVICES, L 140377-1 INVOICE:			320283 FULL DESC:	2019 7 INV A HVAC SERVICES	416.86 C-050719		HVAC SERVICES
					883.86		
018472 M2MANAGEMENT SOLUTION 2342 INVOICE: 2342			320870 FULL DESC:	2019 8 INV A FLEET TRACKING SYSTEM	1,799.90 C-050719		FLEET TRACKING SYST
019694 MID-SOUTH TELECOM INVOICE: 58811		58811	319926 FULL DESC:	2019 7 INV A PHONE SERVICES @ BUILDING DEPT.	65.00 C-050719		PHONE SERVICES @ BU
019694 MID-SOUTH TELECOM INVOICE: 58825		58825	319923 FULL DESC:	2019 7 INV A PHONE SERV. @ WATER DEPARTMENT	199.95 C-050719		PHONE SERV. @ WATER
019694 MID-SOUTH TELECOM INVOICE: 58826		58826	320221 FULL DESC:	2019 7 INV A PHONE SERVICE @ WATER DEPT.	65.00 C-050719		PHONE SERVICE @ WAT
019694 MID-SOUTH TELECOM INVOICE: 58827		58827	319931 FULL DESC:	2019 7 INV A PHONE SERV. @ CODE ENFORCEMENT	65.00 C-050719		PHONE SERV. @ CODE
019694 MID-SOUTH TELECOM INVOICE: 58828		58828	319932 FULL DESC:	2019 7 INV A PHONE SERVICE @ WATER DEPT.	65.00 C-050719		PHONE SERVICE @ WAT
019694 MID-SOUTH TELECOM INVOICE: 58829		58829	319933 FULL DESC:	2019 7 INV A PHONE SERVICE @ COURT DEPT.	130.00 C-050719		PHONE SERVICE @ COU
019694 MID-SOUTH TELECOM INVOICE: 58830		58830	319934 FULL DESC:	2019 7 INV A PHONE SERVICE @ MAYOR'S CONF. ROOM	137.00 C-050719		PHONE SERVICE @ MAY
019694 MID-SOUTH TELECOM INVOICE: 59023		59023	319928 FULL DESC:	2019 7 INV A COMMUNICATION	3,009.25 C-050719		COMMUNICATION
019694 MID-SOUTH TELECOM INVOICE: 59024		59024	319929 FULL DESC:	2019 7 INV A PHONE SERVICE @ CHRIS SHELTON'S OFFICE	130.00 C-050719		PHONE SERVICE @ CHR
					3,866.20		
020449 FINAL TOUCH SECURITY 53586 INVOICE: 53586			320286 FULL DESC:	2019 7 INV A ALARM SYSTEM	309.00 C-050719		ALARM SYSTEM
020951 TWO GIRLS AND A BROO 1904 INVOICE: 1904			320872 FULL DESC:	2019 8 INV A CLEANING @ PEPPERCHASE	595.00 C-050719		CLEANING @ PEPPERCH
022372 OVERALL CHEMICAL COM 5062 INVOICE: 5062			320142 FULL DESC:	2019 7 INV A CLEANING WEEK OF 4/8/2019	1,535.00 C-050719		CLEANING WEEK OF 4/
022372 OVERALL CHEMICAL COM 5063 INVOICE: 5063			320226 FULL DESC:	2019 7 INV A CLEANING WEEK OF 4/15/2019	1,535.00 C-050719		CLEANING WEEK OF 4/
022372 OVERALL CHEMICAL COM 5064 INVOICE: 5064			320768 FULL DESC:	2019 8 INV A CLEANING WEEK OF 4-22-2019	1,815.00 C-050719		CLEANING WEEK OF 4-
					4,885.00		
023365 MS STATE DEPARTMENT 19-123219 INVOICE:			320140 FULL DESC:	2019 7 INV A INSPECTIONS	240.00 C-050719		INSPECTIONS
023365 MS STATE DEPARTMENT 19-123237 INVOICE:			320139 FULL DESC:	2019 7 INV A INSPECTIONS	120.00 C-050719		INSPECTIONS

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YEAR/PERIOD: 2018/1 TO 2019/8	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
023365 MS STATE DEPARTMENT INVOICE:	19-123269	320138 FULL DESC:	INSPECTIONS	2019 7 INV A	30.00 C-050719		INSPECTIONS
				390.00			
027758 THE FLYING LOCKSMITH INVOICE:	56-1117388	320323 FULL DESC:	DOOR SECURITY @ SPD HQ	2019 7 INV A	4,083.47 C-050719		DOOR SECURITY @ SPD
029120 YOUNG LEASING CO INVOICE:	INV3033060	320637 FULL DESC:	AAA 52195-CITY CLERKS OFFICE	2019 8 INV A	440.39 C-050719		AAA 52195-CITY CLER
0010-900-902-00-622100- 022644 CORPORATE PLANNING INVOICE: 39645	39645	319914 FULL DESC:	april 2019 FSA PARTICIPANTS	ACCOUNT TOTAL	94,648.22		
				PROFESSIONAL SERVICES 2019 7 INV A	817.00 C-050719		april 2019 FSA PART
0010-900-902-00-625100- 000497 DESOTO COUNTY ELECTR INVOICE: 5209	5209	320900 FULL DESC:	BROOKHAVEN LOOP REPAIR	STREET IMPROVEMENT 2019 8 INV A	766.01 C-050719		BROOKHAVEN LOOP REP
000759 LEHMAN ROBERTS CO INVOICE:	16047-24	320669 FULL DESC:	CITY ROAD LIST PAVING	2019 8 INV A	234,271.33 C-050719		CITY ROAD LIST PAVI
000759 LEHMAN ROBERTS CO INVOICE:	16047-24-2	320670 FULL DESC:	BP ROAD LIST PAVING	2019 8 INV A	37,279.59 C-050719		BP ROAD LIST PAVING
					271,550.92		
					ACCOUNT TOTAL	272,316.93	
0010-900-902-00-625103- 009591 TRI FIRMA INVOICE: 009591 TRI FIRMA INVOICE: 009591 TRI FIRMA INVOICE: 009591 TRI FIRMA INVOICE: 009591 TRI FIRMA INVOICE: 009591 TRI FIRMA INVOICE: 009591 TRI FIRMA INVOICE: 009591 TRI FIRMA INVOICE: 009591 TRI FIRMA INVOICE:	5458QB 5459QB 5470QB 5471QB 5473QB 5474QB 5475QB 5476QB 5477QB	319920 FULL DESC: 319921 FULL DESC: 320760 FULL DESC: 320887 FULL DESC: 320885 FULL DESC: 320884 FULL DESC: 320883 FULL DESC: 320886 FULL DESC: 320888 FULL DESC:	DRAINAGE MAINTENANCE DAWKINS COVE CURB DRAINAGE MAINT. 2862 PINNACLE DR. DRAINAGE MAINT. 894 LONG BRANCH (DRAINAGE MAINT.) GARDEN RD DITCH IMPROVEMENTS (DRAINAGE MAINT.) 9096 TRIPLE CROWN LOOP EAST (DRAINAGE MAINT) 1501 CHURCH RD DRAINAGE MAINT. 5375 BENT ROAD (DRAINAGE MAINT.) 571 RASCO ROAD (DRAINAGE MAINT.) 3900 SWINNEA RD (DRAINAGE MAINT.)	2019 7 INV A	4,662.43 C-050719		DAWKINS COVE CURB D
				2019 7 INV A	683.96 C-050719		2862 PINNACLE DR. D
				2019 8 INV A	2,064.44 C-050719		894 LONG BRANCH (DR
				2019 8 INV A	15,051.08 C-050719		GARDEN RD DITCH IMP
				2019 8 INV A	1,680.64 C-050719		9096 TRIPLE CROWN L
				2019 8 INV A	11,913.66 C-050719		1501 CHURCH RD DRAI
				2019 8 INV A	3,326.16 C-050719		5375 BENT ROAD (DRA
				2019 8 INV A	1,501.58 C-050719		571 RASCO ROAD (DRA
				2019 8 INV A	3,200.87 C-050719		3900 SWINNEA RD (DR

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YEAR/PERIOD: 2018/1 TO 2019/8		DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
0010-900-902-00-625120- 000759 LEHMAN ROBERTS CO INVOICE:	16047-24-2	320670 FULL DESC:	BP ROAD LIST PAVING	ACCOUNT TOTAL	44,084.82		
				GREENBROOK/CH INFRASTRUCTURE 2019 8 INV A	500,000.00	C-050719	BP ROAD LIST PAVING
				ACCOUNT TOTAL	500,000.00		
				STREET MAINTENANCE 2019 8 INV A	855.03	C-050719	2269 BAPTIST RD (ST
0010-900-902-00-625220- 009591 TRI FIRMA INVOICE:	5467QB	320769 FULL DESC:	2269 BAPTIST RD (STREET MAINT.)	2019 8 INV A	701.65	C-050719	4000 KENTON DR (STR
				009591 TRI FIRMA INVOICE:	1,897.34	C-050719	SHETLAND GARDENS (S
				009591 TRI FIRMA INVOICE:			
				ACCOUNT TOTAL	3,454.02		
903 0010-900-903-00-624102- 029120 YOUNG LEASING CO INVOICE:	INV3048680	320974 FULL DESC:	AAA46592 - CHECK PRINTER	ACCOUNT TOTAL	97.00	C-050719	AAAA46592 - CHECK PR
				ORG 902 TOTAL	970,925.31		
				ADMINISTRATIVE EXPENSES BANK FEES			
				ACCOUNT TOTAL	97.00		
FUND 0010 GENERAL FUND				TOTAL:	1,427,712.09		

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611 0240-600-611-00-623800-90018 029644 SOUTHERN STATES CONS PAYAPP3 INVOICE:			SPECIAL ASSESSMENTS EXPEND PARK IMPROVEMENTS 320157 FULL DESC: [AU A[[3 FOD PLAYGROUND		7,207.66 C-050719		[AU A[[3 FOD PLAYG
0240-600-611-00-6236105- 001361 SAM'S CLUB DIRECT INVOICE:	5-8-2019	320978 FULL DESC: 0402 24651288 3 - SAM'S CLUB DIRECT (MAY 8, 2019)			208.18 C-050719		0402 24651288 3 - S
003011 M & M PROMOTIONS INVOICE: 90390	90390	320204 FULL DESC: 2019 7 INV A			2,014.00 C-050719		T-SHIRTS
003011 M & M PROMOTIONS INVOICE: 90391	90391	320203 FULL DESC: 2019 7 INV A			112.00 C-050719		T-SHIRTS
					2,126.00		
005044 LOWE'S HOME CENTERS, INVOICE:	5-15-2019	320997 FULL DESC: 2019 8 INV A			131.59 C-050719		9900 102896 0 LOWE'
006917 THE SHOP INVOICE: 2978	2978	320536 FULL DESC: 2019 7 INV A			1,230.00 C-050719		SPRINGFEST SIGNS
007600 OFFICE DEPOT INVOICE: 297799835001	297799835001	320123 FULL DESC: 2019 7 INV A			99.41 C-050719		SPRINGFEST SUPPLIES
007600 OFFICE DEPOT INVOICE: 298813437001	298813437001	320120 FULL DESC: 2019 7 INV A			329.99 C-050719		BILL COUNTER OF SPR
					429.40		
011134 WHITFIELD INVOICE: 63148	63148	320569 FULL DESC: 2019 7 INV A			1,064.23 C-050719		SPRINGFEST TRAILER
019865 THOMAS NIKKI INVOICE: 2102019	2102019	320196 FULL DESC: 2019 7 INV A			100.40 C-050719		2019 PAGEANT SASHES
020065 BLC OF MS LLC INVOICE: 7905	7905	320650 FULL DESC: 2019 8 INV A			4,950.00 C-050719		SPRINGFEST CLEAN UP
020834 MULLEN ANDREA INVOICE:	4-27-2019	320635 FULL DESC: 2019 8 INV A			16.71 C-050719		SPRINGFEST 2019 MIL
022498 PYLE PAM INVOICE:	4-27-2019	320634 FULL DESC: 2019 8 INV A			13.23 C-050719		SPRINGFEST 2019 MIL
024873 KCBS INVOICE: 4272019	4272019	320629 FULL DESC: 2019 8 INV A			372.00 C-050719		KCBS - SANCTION FEE
026449 KELLYS SEPTIC SER INVOICE:	3286-2	320830 FULL DESC: 2019 8 INV A			1,650.00 C-050719		PORTA POTTY'S SPRIN

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ACCOUNT/VENDOR	YEAR/PERIOD: 2018/1 TO 2019/8	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
026449 KELLYS SEPTIC SER INVOICE: 3757	3757	4272019	320831 FULL DESC:	2019 8 INV A HOLDING TANK FOR CITY CLERK TRAILER @ SPRINGFEST	100.00 C-050719		HOLDING TANK FOR CI
					1,750.00		
028429 ANDERSON BARBARA INVOICE: 4272019	4272019	4272019	320631 FULL DESC:	2019 8 INV A SPRINGFEST - MBN-MILEAGE/REP EXPENSE	254.40 C-050719		SPRINGFEST - MBN-MI
028432 GAGE BILL INVOICE: 42719	42719	42719	320630 FULL DESC:	2019 8 INV A KCBS REP EXPENSES	34.80 C-050719		KCBS REP EXPENSES
030072 DIXON LORI INVOICE: 42719	42719	42719	320633 FULL DESC:	2019 8 INV A MBN-ADMIN FEE/TEAMS	520.00 C-050719		MBN-ADMIN FEE/TEAMS
030072 DIXON LORI INVOICE: 4272019	4272019	4272019	320632 FULL DESC:	2019 8 INV A SPRINGFEST - MBN-MILEAGE/REP EXPENSE	168.56 C-050719		SPRINGFEST - MBN-MI
					688.56		
				ACCOUNT TOTAL	13,369.50		
				ORG 611 TOTAL	20,577.16		
				TOTAL:	20,577.16		
				FUND 0240 TOURIST & CONVENTION			

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ACCOUNT/VENDOR	YEAR/PERIOD: 2018/1 TO 2019/8	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0400 0400-000-000-00-130700- 030068 CSMA BLT, LLC - (UBO 35636 INVOICE: 35636			UTILITY FUND 320349 FULL DESC:	ACCOUNTS RECEIVABLE 2019 7 INV A	131.04 C-050719		
				ACCOUNT TOTAL	131.04		
0400-000-000-00-211400- 010365 NESBIT WATER INVOICE:		4-11-2019	319883 FULL DESC:	FEES OWED TO NESBIT WATER ASSC 2019 7 INV A	6,192.00 C-050719		FEES COLLECTED FROM
				FEES COLLECTED FROM MINT. CHARGE ON ACCTS IN AREA			
				ACCOUNT TOTAL	6,192.00		
0400-000-000-00-212700- 030077 NESLY RICO INVOICE:		4-29-2019	320749 FULL DESC:	CUSTOMER DEPOSITS 2019 8 INV A	125.00 C-050719		CUSTOMER NEVER MOVE
				CUSTOMER NEVER MOVED IN, HIS CONTRACT WAS VOIDED			
				ACCOUNT TOTAL	125.00		
0400-000-000-00-213101- 024207 WILSON RAYMOND T INVOICE:		4-15-19	319915 FULL DESC:	OVERPAYMENT LIABILITY 2019 7 INV A	125.00 C-050719		RENTED OUT PROPERTY
				RENTED OUT PROPERTY, DO NOT WANT DEPOSIT ON FILE			
				ACCOUNT TOTAL	125.00		
0400-000-000-00-510101- 030077 NESLY RICO INVOICE:		4-29-2019	320749 FULL DESC:	BANK FEES COLL 2019 8 INV A	1.00 C-050719		CUSTOMER NEVER MOVE
				CUSTOMER NEVER MOVED IN, HIS CONTRACT WAS VOIDED			
				ACCOUNT TOTAL	1.00		
				ORG 0400 TOTAL	6,574.04		
811 0400-800-811-00-650901- 002848 HORN LAKE CREEK BASI 41919 INVOICE: 41919			UTILITY EXPENSE ACCOUNTS 320083 FULL DESC:	HORN LAKE CREEK BASIN LOAN PYM 2019 7 INV A	6,922.80 C-050719		APRIL 2019 HL CREEK
				APRIL 2019 HL CREEK BASIN INT. SEWER			
				ACCOUNT TOTAL	6,922.80		
0400-800-811-00-651400- 004646 DESOTO COUNTY REGION 4-11-2019 INVOICE:			DCRUA UPGRADE TAP FEES 319881 FULL DESC:	2019 7 INV A	6,750.00 C-050719		COOLLECT SEWER FEES
				COOLLECT SEWER FEES SOUTHAVEN 3-1-19 THRU 3-31-19			
				ACCOUNT TOTAL	6,750.00		
0400-800-811-00-651500- 004646 DESOTO COUNTY REGION 4-11-2019 INVOICE:			DCRUA TAP FEES 319881 FULL DESC:	2019 7 INV A	14,700.00 C-050719		COOLLECT SEWER FEES
				COOLLECT SEWER FEES SOUTHAVEN 3-1-19 THRU 3-31-19			
				ACCOUNT TOTAL	14,700.00		

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ACCOUNT/VENDOR	YEAR/PERIOD: 2018/1 TO 2019/8	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
815				ORG 811	TOTAL	28,372.80	
0400-800-815-00-625300-				UTILITY CAPITAL IMPROVEMENTS			
000952 TYLER TECHNOLOGIES	45-258586	320101		EXTENSION & OTHER IMPROVEMENTS			MUNIS SOFTWARE UPGR
INVOICE:		FULL DESC:		2019 7 INV A	1,400.00 C-050719		
001361 SAM'S CLUB DIRECT	5-8-2019	320978		MUNIS SOFTWARE UPGRADE IMPLEMENTATION			
INVOICE:		FULL DESC:		2019 8 INV A	1,426.88 C-050719		0402 24651288 3 - S
009591 TRI FIRMA	5464QB	320902		0402 24651288 3 - SAM'S CLUB DIRECT (MAY 8, 2019)			(BID CONTRACT) NAIL
INVOICE:		FULL DESC:		19000030 2019 8 INV A	17,413.38 C-050719		
029240 BUZ PLAXICO DOZER WO PAYAPP-5		320695		(BID CONTRACT) NAIL RD SEWER E			
INVOICE:		FULL DESC:		2019 8 INV A	50,324.28 C-050719		FIRE SERVICE EXT. P
029240 BUZ PLAXICO DOZER WO PAYAPP-6		320694		FIRE SERVICE EXT. PHASE 2			
INVOICE:		FULL DESC:		2019 8 INV A	95,810.63 C-050719		FIRE SERVICE EXT. P
				FIRE SERVICE EXT. PHASE 2			
				ACCOUNT TOTAL	146,134.91		
				ACCOUNT TOTAL	166,375.17		
0400-800-815-00-625305-				SANITARY SEWER EXTENSION			GASKETS FOR GRINDER
001320 MARTIN MACHINE WORKS	1289	320095		2019 7 INV A	319.00 C-050719		
INVOICE:		FULL DESC:		GASKETS FOR GRINDER PUMP PITS			
004494 J R STEWART	33624	320205		19000104 2019 7 INV A	23,114.00 C-050719		(SOLE SOURCE) GRIND
INVOICE:		FULL DESC:		(SOLE SOURCE) GRINDER PUMPS FO			
028212 UNITED REFRIGERATION	67431196-00	320713		2019 8 INV A	198.11 C-050719		RELAYS FOR LIFT STA
INVOICE:		FULL DESC:		RELAYS FOR LIFT STATIONS			
028212 UNITED REFRIGERATION	67431196-01	320714		2019 8 INV A	97.57 C-050719		MOTOR START CAPACIT
INVOICE:		FULL DESC:		MOTOR START CAPACITOR			
028212 UNITED REFRIGERATION	67431229	320100		2019 7 INV A	96.00 C-050719		LIFT-STATION ELECTR
INVOICE:		FULL DESC:		LIFT-STATION ELECTRICAL PARTS			
				ACCOUNT TOTAL	391.68		
				ACCOUNT TOTAL	23,824.68		
				ORG 815	TOTAL	190,199.85	
820				UTILITY ADMINISTRATIVE EXPENSE			CREDIT
0400-800-820-00-610400-				OFFICE SUPPLIES			
007600 OFFICE DEPOT	301911963001	320712		2019 8 CRM A	-27.35 C-050719		
INVOICE:		FULL DESC:		CREDIT			
007823 AMERICAN PAPER & TWI	3252282	320901		2019 8 INV A	398.00 C-050719		SUPPLIES
INVOICE:		FULL DESC:		SUPPLIES			
				ACCOUNT TOTAL	370.65		

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YEAR/PERIOD: 2018/1 TO 2019/8	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0400-800-820-00-622100-006674 M&RWA INVOICE: 190053	190053	320582 FULL DESC:	2018 C.C.R.	PROFESSIONAL SERVICES 2019 7 INV A	95.00 C-050719		2018 C.C.R.
				ACCOUNT TOTAL	95.00		
0400-800-820-00-625700-017546 ARISTA INVOICE: 1414201904	1414201904	320725 FULL DESC:	APRIL 2019 WATER BILL POSTAGE	TELEPHONE & POSTAGE 2019 8 INV A	7,390.68 C-050719		APRIL 2019 WATER BI
				ACCOUNT TOTAL	7,390.68		
0400-800-820-00-626500-006685 DEX IMAGING INVOICE: 006685 DEX IMAGING INVOICE:	AR4144611 320086 FULL DESC: AR4151517 320096 FULL DESC:	MP6552 COPIER @ PEPPERCHASE 2019 7 INV A 2019 7 INV A COPIER CHARGES		PRINTING 2019 7 INV A	12.32 C-050719 8.29 C-050719		MP6552 COPIER @ PEP COPIER CHARGES
					20.61		
017546 ARISTA INVOICE: 27366	27366	320724 FULL DESC:	APRIL 2019 WATER BILL PRINTING	2019 8 INV A	2,748.26 C-050719		APRIL 2019 WATER BI
				ACCOUNT TOTAL	2,768.87		
				ORG 820 TOTAL	10,625.20		
825				UTILITY MAINTENANCE EXPENSES			
0400-800-825-00-610400-007600 OFFICE DEPOT INVOICE: 2291925294	2291925294	319879 FULL DESC:	2019 7 INV A	OFFICE SUPPLIES 2019 7 INV A	62.99 C-050719		USB ADAPTER
007600 OFFICE DEPOT INVOICE: 2292229911	2292229911	319878 FULL DESC:	2019 7 INV A	2019 7 INV A	380.02 C-050719		MISC OFFICE SUPPLIE
007600 OFFICE DEPOT INVOICE: 2292914161	2292914161	319877 FULL DESC:	2019 7 INV A	2019 7 INV A	661.68 C-050719		CHAIRS FOR NEW OFFI
007600 OFFICE DEPOT INVOICE: 2292945275	2292945275	319880 FULL DESC:	2019 7 CRM A	2019 7 CRM A	-62.99 C-050719		CREDIT INV. #229192
007600 OFFICE DEPOT INVOICE: 298469006001	298469006001	320079 FULL DESC:	2019 7 INV A	2019 7 INV A	350.34 C-050719		FOLDERS, PENS & CHA
007600 OFFICE DEPOT INVOICE: 298469900001	298469900001	320078 FULL DESC:	2019 7 INV A	2019 7 INV A	42.99 C-050719		PHONE CASE
007600 OFFICE DEPOT INVOICE: 301913905001	301913905001	320711 FULL DESC:	2019 8 INV A	2019 8 INV A	27.35 C-050719		FOLDERS & PENS
007600 OFFICE DEPOT INVOICE: 301913906001	301913906001	320710 FULL DESC:	2019 8 INV A	2019 8 INV A	14.18 C-050719		MOUSE PAD
				ACCOUNT TOTAL	1,476.56		
0400-800-825-00-611000-				MATERIALS	1,476.56		

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000354 METER SERVICE AND SU 15152 INVOICE: 15152	320097 FULL DESC:	320097	2019 7 INV A	2,852.00 C-050719		METER FITTINGS
000354 METER SERVICE AND SU 15213 INVOICE: 15213	320721 FULL DESC:	320721	2019 8 INV A	1,013.40 C-050719		PVC PIPE
000354 METER SERVICE AND SU 15215 INVOICE: 15215	320720 FULL DESC:	320720	2019 8 INV A	492.00 C-050719		SADDLES
000354 METER SERVICE AND SU 15239 INVOICE: 15239	320718 FULL DESC:	320718	2019 8 INV A	4,336.00 C-050719		COPPER TUBING FOR S
000354 METER SERVICE AND SU 15300 INVOICE: 15300	320727 FULL DESC:	320727	2019 8 INV A	1,124.80 C-050719		METER BOX
				9,818.20		
000665 DESOTO COUNTY COOPER 126396 INVOICE: 126396	320693 FULL DESC:	320693	2019 8 INV A	89.08 C-050719		WEED KILLER & RAKE
000687 SOUTHERN PIPE & SUPP 2917000 INVOICE: 2917000	320093 FULL DESC:	320093	2019 7 INV A	601.65 C-050719		ADAPTER SLEEVES
000687 SOUTHERN PIPE & SUPP 2960200-00 INVOICE: 2960200-00	320698 FULL DESC:	320698	2019 8 INV A	10.12 C-050719		BUSHING & BRASS NIP
000687 SOUTHERN PIPE & SUPP 2971119-00 INVOICE: 2971119-00	320699 FULL DESC:	320699	2019 8 INV A	147.96 C-050719		2" METER FLANGE PAC
				759.73		
000989 ICM OF MEMPHIS INVOICE: 30003111	320085 FULL DESC:	320085	2019 7 INV A	180.00 C-050719		LIME SAFETY VEST
000989 ICM OF MEMPHIS INVOICE: 30003124	320706 FULL DESC:	320706	2019 8 INV A	331.00 C-050719		BATTERY
000989 ICM OF MEMPHIS INVOICE: 30003128	320697 FULL DESC:	320697	2019 8 INV A	72.00 C-050719		REEL SWIVEL
				583.00		
001104 SHERWIN WILLIAMS SOU 6662-2 INVOICE: 6662-2	319874 FULL DESC:	319874	2019 7 INV A	101.91 C-050719		PAINT & SUPPLIES
001104 SHERWIN WILLIAMS SOU 6701-8 INVOICE: 6701-8	319873 FULL DESC:	319873	2019 7 INV A	12.72 C-050719		PAINT CANS
				114.63		
001361 SAM'S CLUB DIRECT INVOICE: 5-8-2019	320978 FULL DESC:	320978	2019 8 INV A	64.88 C-050719		0402 24651288 3 - S
004246 HARBOR FREIGHT TOOLS 1223049 INVOICE: 1223049	320118 FULL DESC:	320118	2019 7 INV A	68.37 C-050719		TOOLS
004494 J R STEWART INVOICE: 33623	320087 FULL DESC:	320087	2019 7 INV A	97.84 C-050719		LOCKABLE LATCH
005044 LOWE'S HOME CENTERS, 5-15-2019 INVOICE: 5-15-2019	320997 FULL DESC:	320997	2019 8 INV A	1,004.85 C-050719		9900 102896 0 LOWE'S

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ACCOUNT/VENDOR	YEAR/PERIOD: 2018/1 TO 2019/8	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
007304 O'REILLYS AUTO PARTS INVOICE: 1257-408994 320088 FULL DESC: VEHICLE CLEANING/EQUIPMENT	2019 7 INV A				42.96 C-050719		VECHICLE CLEANING/E
007304 O'REILLYS AUTO PARTS INVOICE: 1257-410781 320899 FULL DESC: WIPES & BRUSH	2019 8 INV A				15.98 C-050719		WIPES & BRUSH
007304 O'REILLYS AUTO PARTS INVOICE: 1791-481460 320691 FULL DESC: LIQUID TRANSFER PUMP	2019 8 INV A				15.99 C-050719		LIQUID TRANSFER PUM
					74.93		
007766 CENTRAL PIPE SUPPLY, INVOICE: S100172551-1 320708 FULL DESC: 10" METER	2019 8 INV A				3,820.72 C-050719		10" METER
007766 CENTRAL PIPE SUPPLY, INVOICE: S100176379-1 320709 FULL DESC: 3/4" METERS	2019 8 INV A				4,650.00 C-050719		3/4" METERS
007766 CENTRAL PIPE SUPPLY, INVOICE: S100176922-1 320704 FULL DESC: METERS	2019 8 INV A				637.00 C-050719		METERS
007766 CENTRAL PIPE SUPPLY, INVOICE: S100177037-1 320700 FULL DESC: 3" METER & 3/4" METER	2019 8 INV A				1,281.82 C-050719		3" METER & 3/4" MET
					10,389.54		
007819 TOPMOST CHEMICAL INVOICE: 693834	2019 8 INV A	320701 FULL DESC: GLOVES & PAPER TOWELS			1,591.76 C-050719		GLOVES & PAPER TOWE
010696 DESOTO SOD, LLC INVOICE: 293258	2019 7 INV A	320092 FULL DESC: SOD FOR VARIOUS JOBS			750.00 C-050719		SOD FOR VARIOUS JOB
013650 BATTERIES PLUS INVOICE: P14074663	2019 8 INV A	320692 FULL DESC: BATTERIES			30.73 C-050719		BATTERIES
028742 ARMICHEM INTERNATIONAL INVOICE: 1626254	2019 8 INV A	320723 FULL DESC: TOWELS			154.75 C-050719		TOWELS
029929 PARTSMASTER INVOICE: 23407883	2019 7 INV A	320081 FULL DESC: TOOLS			391.80 C-050719		TOOLS
					ACCOUNT TOTAL	25,984.09	
					CHEMICALS		
0400-800-825-00-611100- 001146 IDEAL CHEMICAL INVOICE: 19390	2019 7 INV A				157.50 C-050719		LIME FOR WHITWORHT
001146 IDEAL CHEMICAL INVOICE: 235740	2019 8 INV A				361.00 C-050719		WATER TREATMENT CHE
001146 IDEAL CHEMICAL INVOICE: 235741	2019 8 INV A				1,673.50 C-050719		WATER TREATMENT CHE
001146 IDEAL CHEMICAL INVOICE: 235998	2019 8 INV A				2,453.00 C-050719		WATER TREATMENT CHE
001146 IDEAL CHEMICAL INVOICE: 236028	2019 8 INV A				983.00 C-050719		WATER TREATMENT CHE
001146 IDEAL CHEMICAL INVOICE: 236029	2019 8 INV A				2,453.00 C-050719		WATER TREATMENT CHE

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Spring 2019

CITY OF SOUTHAVEN
FY 2019 CLAIMS BOKKET 6-050719

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YEAR/PERIOD: 2018/1 TO 2019/8
ACCOUNT/VENDOR DOCUMENT

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
028742 ARMICHEM INTERNATIONAL INVOICE: 1625474	1625474	320696 FULL DESC:	2019 8 INV A INSECT KILLER	249.89 C-050719		INSECT KILLER
			ACCOUNT TOTAL	8,330.89		
0400-800-825-00-611300- 000650 G & W DIESEL SERVICE INVOICE: 349763	349763	320689 FULL DESC:	2019 8 INV A FLOOR LINERS	478.00 C-050719		FLOOR LINERS
000650 G & W DIESEL SERVICE INVOICE: 349765	349765	320690 FULL DESC:	2019 8 INV A LIGHTS & BACK UP CAMERA FOR TRUCK	1,261.00 C-050719		LIGHTS & BACK UP CA
000650 G & W DIESEL SERVICE INVOICE: 349961	349961	320686 FULL DESC:	2019 8 INV A LIGHTS FOR TRUCK #856	1,575.00 C-050719		LIGHTS FOR TRUCK #8
000650 G & W DIESEL SERVICE INVOICE: 349963	349963	320685 FULL DESC:	2019 8 INV A LIGHTS FOR TRUCK #855	1,575.00 C-050719		LIGHTS FOR TRUCK #8
			ACCOUNT TOTAL	4,889.00		
000883 AMERICAN TIRE REPAIR INVOICE: 140102	140102	320705 FULL DESC:	2019 8 INV A TIRE REPAIRS TRUCK #850	325.72 C-050719		TIRE REPAIRS TRUCK
007304 O'REILLYS AUTO PARTS INVOICE: 1257-410797	1257-410797	320717 FULL DESC:	2019 8 INV A SHOP SUPPLIES	246.01 C-050719		SHOP SUPPLIES
007304 O'REILLYS AUTO PARTS INVOICE: 1791-479853	1791-479853	320722 FULL DESC:	2019 8 INV A DSL TREATMENT TRUCK #806	23.06 C-050719		DSL TREATMENT TRUCK
			ACCOUNT TOTAL	269.07		
0400-800-825-00-612200- 000691 NORTH MISSISSIPPI TI INVOICE: 60920	60920	320091 FULL DESC:	2019 7 INV A GOOSENECK TRAILER TIRES (LUKE)	987.44 C-050719		GOOSENECK TRAILER T
000883 AMERICAN TIRE REPAIR INVOICE: 141233	141233	320090 FULL DESC:	2019 7 INV A TIRE MOUNTING	252.00 C-050719		TIRE MOUNTING
016923 TURNER REPAIR INVOICE: 5051	5051	320084 FULL DESC:	2019 7 INV A SMALL SEWER MACHINE REPAIR	175.95 C-050719		SMALL SEWER MACHINE
029563 LANDERS FORD SOUTH INVOICE: 105143	105143	320094 FULL DESC:	2019 7 INV A OIL CHANGE & MISC	101.23 C-050719		OIL CHANGE & MISC
			ACCOUNT TOTAL	1,516.62		
0400-800-825-00-612500- 000983 UNIFIRST CORP INVOICE:		222-0031440 320099 FULL DESC:	2019 7 INV A UNIFORMS	110.39 C-050719		UNIFORMS
000983 UNIFIRST CORP INVOICE:		222-0033367 320719 FULL DESC:	2019 8 INV A UNIFORMS	110.39 C-050719		UNIFORMS

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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-050719

ACCOUNT/VENDOR	YEAR/PERIOD: 2018/1 TO 2019/8	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000983 UNIFIRST CORP INVOICE:	222-0035305	320703 FULL DESC:	UNIFORMS	2019 8 INV A	110.39 C-050719		UNIFORMS
				ACCOUNT TOTAL	331.17		
					331.17		
0400-800-825-00-622100- 000232 MATHESON & ASSOC LLC 190263 INVOICE: 190263		320716 FULL DESC:	PROFESSIONAL SERVICES CENTRAL STATION MONITORING (WHITWORTH PLANT)	2019 8 INV A	600.00 C-050719		CENTRAL STATION MON
000497 DESOTO COUNTY ELECTR 5186 INVOICE: 5186		320089 FULL DESC:	INSTALL RTU CABINET @ WHITWORTH PUMP STATION	2019 7 INV A	3,463.83 C-050719		INSTALL RTU CABINET
000497 DESOTO COUNTY ELECTR 5192 INVOICE: 5192		320715 FULL DESC:	PLC CHANGE OUT @ GREENBROOK W.P.	2019 8 INV A	1,560.17 C-050719		PLC CHANGE OUT @ GR
				ACCOUNT TOTAL	5,024.00		
002349 TANK PRO INC INVOICE: 10250	10250	320735 FULL DESC:	QUARTERLY BILLING FOR COLLEGE RD WT	2019 8 INV A	5,577.50 C-050719		QUARTERLY BILLING F
002349 TANK PRO INC INVOICE: 10251	10251	320775 FULL DESC:	QUARTERLY BILLING FOR AIRWAYS WT	2019 8 INV A	3,925.00 C-050719		QUARTERLY BILLING F
002349 TANK PRO INC INVOICE: 10252	10252	320734 FULL DESC:	QUARTERLY BILLING FOR BROOKHAVEN WT	2019 8 INV A	3,925.00 C-050719		QUARTERLY BILLING F
002349 TANK PRO INC INVOICE: 10253	10253	320733 FULL DESC:	QUARTERLY BILLING FOR CREEPORT WT	2019 8 INV A	3,925.00 C-050719		QUARTERLY BILLING F
002349 TANK PRO INC INVOICE: 10254	10254	320732 FULL DESC:	QUARTERLY BILLING FOR GETWELL WT	2019 8 INV A	3,925.00 C-050719		QUARTERLY BILLING F
002349 TANK PRO INC INVOICE: 10255	10255	320731 FULL DESC:	QUARTERLY BILLING FOR GREENBROOK WT	2019 8 INV A	3,925.00 C-050719		QUARTERLY BILLING F
002349 TANK PRO INC INVOICE: 10256	10256	320730 FULL DESC:	QUARTERLY BILLING FOR RUTLAND WT	2019 8 INV A	6,406.00 C-050719		QUARTERLY BILLING F
002349 TANK PRO INC INVOICE: 10257	10257	320729 FULL DESC:	QUARTERLY BILLING FOR STARLANDING WT	2019 8 INV A	5,870.00 C-050719		QUARTERLY BILLING F
				ACCOUNT TOTAL	37,478.50		
009195 GAINES, ROBERT INVOICE: 1214	1214	320728 FULL DESC:	SCADA SERVICES	2019 8 INV A	6,842.50 C-050719		SCADA SERVICES
011134 WHITFIELD INVOICE: 62982	62982	320080 FULL DESC:	MOVE SWITCH FOR DRIVE THRU & ADD RECEPTACLES	2019 7 INV A	640.35 C-050719		MOVE SWITCH FOR DRI
013918 MEMPHIS CONCRETE CUT M46617 INVOICE:		320707 FULL DESC:	CUT CONCRETE @ WHITWORTH WP	2019 8 INV A	250.00 C-050719		CUT CONCRETE @ WHIT
019589 BAKER SERVICES INVOICE: 63402	63402	320077 FULL DESC:	METER READS-MARCH 2019	2019 7 INV A	18,486.86 C-050719		METER READS-MARCH 2
				ACCOUNT TOTAL	69,322.21		
0400-800-825-00-624500-			LICENSES & MISCELLANEOUS FEES				

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOC

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-050719

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YEAR/PERIOD: 2018/1 TO 2019/8
ACCOUNT/VENDOR DOCUMENT

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
001363 HEFFNER MISTY INVOICE: 4092019	4092019	320898 FULL DESC:	2019 8 INV A SEWER EASEMENTS	44.00 C-050719		SEWER EASEMENTS
0400-800-825-00-630600-			ACCOUNT TOTAL	44.00		
000650 G & W DIESEL SERVICE 349764 INVOICE: 349764		320688 FULL DESC:	VEHICLES 2019 8 INV A	1,290.00 C-050719		SEAT COVERS
000650 G & W DIESEL SERVICE 349965 INVOICE: 349965		320687 FULL DESC:	2019 8 INV A GPS UNITS	220.00 C-050719		GPS UNITS
				1,510.00		
0400-800-825-00-650903-			ACCOUNT TOTAL	1,510.00		
002848 HORN LAKE CREEK BASI 4192019 INVOICE: 4192019		320082 FULL DESC:	INTERCEPTOR SEWER TREATMENT 2019 7 INV A	102,926.95 C-050719		APRIL 2019 SEWER TR
004646 DESOTO COUNTY REGION 1962 INVOICE: 1962		320702 FULL DESC:	APRIL 2019 SEWER TREATMENT FEES 2019 8 INV A	69,453.67 C-050719		SEWER TREATMENT MAY
			SEWER TREATMENT MAY 2019			
			ACCOUNT TOTAL	172,380.62		
			ORG 825 TOTAL	286,379.95		
			TOTAL			
			TOTAL:	522,151.84		
	FUND 0400 UTILITY FUND					

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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET C-050719

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YEAR/PERIOD: 2018/1 TO 2019/8
ACCOUNT/VENDOR

WARRANT	CHECK	DESCRIPTION
1		100.00
2		100.00
3		100.00
4		100.00
5		100.00
6		100.00
7		100.00
8		100.00
9		100.00
10		100.00
11		100.00
12		100.00
13		100.00
14		100.00
15		100.00
16		100.00
17		100.00
18		100.00
19		100.00
20		100.00
21		100.00
22		100.00
23		100.00
24		100.00
25		100.00
26		100.00
27		100.00
28		100.00
29		100.00
30		100.00
31		100.00
32		100.00
33		100.00
34		100.00
35		100.00
36		100.00
37		100.00
38		100.00
39		100.00
40		100.00
41		100.00
42		100.00
43		100.00
44		100.00
45		100.00
46		100.00
47		100.00
48		100.00
49		100.00
50		100.00
51		100.00
52		100.00
53		100.00
54		100.00
55		100.00
56		100.00
57		100.00
58		100.00
59		100.00
60		100.00
61		100.00
62		100.00
63		100.00
64		100.00
65		100.00
66		100.00
67		100.00
68		100.00
69		100.00
70		100.00
71		100.00
72		100.00
73		100.00
74		100.00
75		100.00
76		100.00
77		100.00
78		100.00
79		100.00
80		100.00
81		100.00
82		100.00
83		100.00
84		100.00
85		100.00
86		100.00
87		100.00
88		100.00
89		100.00
90		100.00
91		100.00
92		100.00
93		100.00
94		100.00
95		100.00
96		100.00
97		100.00
98		100.00
99		100.00
100		100.00

0450
0450-000-000-00-130707-
030065 REYES THOMAS &
INVOICE: 35634

SANITATION FUND
320307
ACCOUNT RECEIVABLE RECYCLE
2019 7 INV A
FULL DESC:

47.00 C-050719

ACCOUNT	TOTAL
ORG 0450	TOTAL

850
00450-810-850-00-612500-
000983 UNIFIRST CORP
INVOICE;
000983 UNIFIRST CORP
INVOICE;
000983 UNIFIRST CORP
INVOICE;

222-0031442	319918	2019	UNIFORMS	EXPENSES
222-0033369	320228	2019	UNIFORMS	EXPENSES
222-0035307	320673	2019	UNIFORMS	EXPENSES
222-0035307	320673	2019	UNIFORMS	EXPENSES

UNIFORMS
UNIFORMS
UNIFORMS

82.23

ACCOUNT TOTAL

82.23

0450-810-850-00-622100-
007500 SWEEPING CORPORA
INVOICE: 145919

320227 PROFESSIONAL SERVICES
2019 7 INV A
FULL DESC: SWEEPING SERVICE PER CONTRACT

SWEEPING SERVICE PER

300.00

ORG 850 TOTAL

382.23

FUND 0450 SANITATION FUND

429 23

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

Minutes, City of Southaven, Southaven, Mississippi



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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-050719

YEAR/PERIOD: 2018/1 TO 2019/8
ACCOUNT/VENDOR

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
111 0010-100-111-00-625700- 001167 AT&T MOBILITY INVOICE:	3690-040319 320067 FULL DESC: 287266623690 - MAYOR ADMIN CELL PHONE		2019 7 INV P 56.14 D-050719		165710	287266623690 - MAYO
			ACCOUNT TOTAL		56.14	
			ORG 111 TOTAL		56.14	
115 0010-100-115-00-626900- 015274 PAYNE GEORGE INVOICE:	4-15-2019 319911 FULL DESC: CONGRESSIONAL BRIEFING - WASHINGTON, D.C.		2019 7 INV P 111.52 D-050719		165102	CONGRESSIONAL BRIEF
015274 PAYNE GEORGE INVOICE:	4-16-2019 319912 FULL DESC: CONGRESSIONAL BRIEFING - WASHINGTON, D.C.		2019 7 INV P 825.34 D-050719		165103	CONGRESSIONAL BRIEF
			ACCOUNT TOTAL		936.86	
026786 WHEELER JOHN DAVID INVOICE:	4-11-2019 319913 FULL DESC: CONGRESSIONAL BRIEFING - WASHINGTON, D.C.		2019 7 INV P 1,592.89 D-050719		165104	CONGRESSIONAL BRIEF
			ACCOUNT TOTAL		2,529.75	
			ORG 115 TOTAL		2,529.75	
125 0010-100-125-00-621505- 001095 VERIZON WIRELESS INVOICE:	9827271906 320071 FULL DESC: 642151677-00001 (APRIL 2019 PAYMENT)		2019 7 INV P 80.02 D-050719		165723	642151677-00001 (AP
001167 AT&T MOBILITY INVOICE:	5901-040319 320064 FULL DESC: 287262425901 - COURT CELL PHONES		2019 7 INV P 121.28 D-050719		165710	287262425901 - COUR
007504 PARTEC INVOICE:	71236556 320330 FULL DESC: 61351494 - COURT PHONES		2019 7 INV P 873.55 D-050719		165746	61351494 - COURT PH
			ACCOUNT TOTAL		1,074.85	
			ORG 125 TOTAL		1,074.85	
145 0010-100-145-00-625700- 001095 VERIZON WIRELESS INVOICE:	9827271906 320071 FULL DESC: 642151677-00001 (APRIL 2019 PAYMENT)		2019 7 INV P 80.02 D-050719		165723	642151677-00001 (AP
001167 AT&T MOBILITY INVOICE:	7941-040319 320068 FULL DESC: 287280227941 - HR & MARKETING CELL PHONE		2019 7 INV P 111.28 D-050719		165710	287280227941 - HR &
			ACCOUNT TOTAL		191.30	
			ORG 145 TOTAL		191.30	

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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-050719

YEAR/PERIOD: 2018/1
ACCOUNT/VENDOR

TO 2019/8
DOCUMENT

VOUCHER PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

150	0010-100-150-00-610500- 002351 COMCAST INVOICE:	1174-040819 320308 FULL DESC: 8396 01 001 0001174 - PARKS & ITEC	2019 7 INV P	295.30 D-050719	165738 8396 01 001 0001174	
		ACCOUNT TOTAL		295.30		
0010-100-150-00-610550- 007504 PAETEC INVOICE: 71219083	71219083 320070 FULL DESC: 61147293 -ITEC, CITY HALL, PW & SPD-WEST PRECINCT	2019 7 INV P	8,113.60 D-050719	165722 61147293 -ITEC, CIT		
		ACCOUNT TOTAL		8,113.60		
0010-100-150-00-625700- 001095 VERIZON WIRELESS INVOICE: 9827271906	9827271906 320071 FULL DESC: 642151677-00001 (APRIL 2019 PAYMENT)	2019 7 INV P	240.06 D-050719	165723 642151677-00001 (AP		
001167 AT&T MOBILITY INVOICE:	3491-040319 320063 FULL DESC: 287251543491 - ITEC CELL PHONES	2019 7 INV P	510.29 D-050719	165710 287251543491 - ITEC		
		ACCOUNT TOTAL		750.35		
		ORG 150 TOTAL		9,159.25		
155	0010-100-155-00-625700- 000166 AT&T INVOICE: 4877001519	CITY CLERK 4877001519 320774 FULL DESC: 0303814877001-CITY HALL	TELEPHONE & POSTAGE 2019 8 INV P	446.51 D-050719	165747 0303814877001-CITY	
001167 AT&T MOBILITY INVOICE:	9424-040319 319942 FULL DESC: 287258869424 - CITY CLERK	2019 7 INV P	194.54 D-050719	165710 287258869424 - CITY		
007504 PAETEC INVOICE: 71219083	71219083 320070 FULL DESC: 61147293 -ITEC, CITY HALL, PW & SPD-WEST PRECINCT	2019 7 INV P	607.34 D-050719	165722 61147293 -ITEC, CIT		
		ACCOUNT TOTAL		1,248.39		
		ORG 155 TOTAL		1,248.39		
180	0010-100-180-00-625700- 001095 VERIZON WIRELESS INVOICE: 9827271906	PLANNING / ENGINEERING DEPT TELEPHONE/POSTAGE 9827271906 320071 FULL DESC: 642151677-00001 (APRIL 2019 PAYMENT)	2019 7 INV P	360.09 D-050719	165723 642151677-00001 (AP	
001167 AT&T MOBILITY INVOICE:	2685-040319 320065 FULL DESC: 287269342685 - BUILDING DEPT CELL PHONES	2019 7 INV P	166.92 D-050719	165710 287269342685 - BUIL		
001167 AT&T MOBILITY INVOICE:	2970-040319 320075 FULL DESC: 287270432970-CODE E	2019 7 INV P	369.83 D-050719	165710 287270432970-CODE E		
001167 AT&T MOBILITY INVOICE:	4718-040319 320062 FULL DESC: 287274134718 - PLANNING DEPT. CELL PHONES	2019 7 INV P	111.28 D-050719	165710 287274134718 - PLAN		

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CITY OF SOUTHAVEN

FY 2019 CLAIMS DOCKET D-050719

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YEAR/PERIOD: 2018/1 TO 2019/8
ACCOUNT/VENDOR DOCUMENT

WARRANT CHECK DESCRIPTION

648.03

ACCOUNT TOTAL

1,008.12

ORG 180

TOTAL

1,008.12

211

0010-200-211-00-622100-

000949 INTEGRATED COMMUNICA 134983

INVOICE: 134983

POLICE DEPARTMENT

PROFESSIONAL SERVICES

2019 7 INV P

RE-ISSUE RADIO SERVICE

320057

FULL DESC:

95.00 D-050719

165720 RE-ISSUE RADIO SERV

ACCOUNT TOTAL

95.00

0010-200-211-00-625700-

001095 VERIZON WIRELESS

INVOICE: 9827271906

9827271906

320071

FULL DESC:

TELEPHONE & POSTAGE

2019 7 INV P

642151677-00001 (APRIL 2019 PAYMENT)

3,836.53 D-050719

165723 642151677-00001 (AP

001167 AT&T MOBILITY

INVOICE:

1819-040319

320061

FULL DESC:

2019 7 INV P

287251661819 - SPD CELL PHONES

152.76 D-050719

165710 287251661819 - SPD

001234 CENTURYLINK

INVOICE:

1223-041019

320329

FULL DESC:

2019 7 INV P

300091223 - EAST

250.12 D-050719

165737 300091223 - EAST

007504 PAETEC

INVOICE: 71219083

INVOICE: 71221388

71219083

320070

FULL DESC:

2019 7 INV P

61147293 -ITEC, CITY HALL, PW & SPD-WEST PRECINCT

12.00 D-050719

165722 61147293 -ITEC, CIT

INVOICE: 71221388

320801

FULL DESC:

2019 8 INV P

61147542-SPDHQ

551.21 D-050719

165752 61147542-SPDHQ

563.21

ACCOUNT TOTAL

4,802.62

0010-200-211-00-626000-

000966 ENTERGY

INVOICE: 20006699403

INVOICE: 20006699404

INVOICE: 20006699404

INVOICE: 12500535164

INVOICE: 12500535164

INVOICE: 135005334621

INVOICE: 60005903116

INVOICE: 135005326850

INVOICE: 305004198554

INVOICE: 135005328556

INVOICE: 295004414008

109997220419

320332

FULL DESC:

109997240419

320333

FULL DESC:

12500535164

320796

FULL DESC:

135005334621

320789

FULL DESC:

168329410419

320336

FULL DESC:

168380050419

320334

FULL DESC:

176235700419

320331

FULL DESC:

176247430419

320338

FULL DESC:

295004414008

320799

FULL DESC:

UTILITIES

2019 7 INV P

109997221 - 2009 STAR LANDING RD E TOR SIREN

2019 7 INV P

109997247 - 165 STAR LANDING RD E TOR SIREN

2019 8 INV P

17624495-3005 STANTON RD S

2019 8 INV P

37423837-8691 NORTHWEST DR

2019 7 INV P

16832941 - 5140 TCHULAHOMA RD

2019 7 INV P

16838005 - 4830 AIRWAYS BLVD

2019 7 INV P

17623570 - 6052 ELMORE CD SIREN

2019 7 INV P

17624743 - 6200 GETWELL CD SIREN

2019 8 INV P

43277185-8191 TULANE RD RANGE

75.74 D-050719

165742 109997221 - 2009 ST

20.04 D-050719

165741 109997247 - 165 STA

16.25 D-050719

165749 17624495-3005 STANT

1,971.38 D-050719

165750 37423837-8691 NORTH

17.58 D-050719

165741 16832941 - 5140 TCH

20.05 D-050719

165741 16838005 - 4830 AIR

20.15 D-050719

165741 17623570 - 6052 ELM

20.08 D-050719

165741 17624743 - 6200 GET

7.69 D-050719

165749 43277185-8191 TULAN

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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-050719

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YEAR/PERIOD: 2018/1 TO 2019/8	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000966 ENTERGY	INVOICE: 320002881207	320002881207 320797	2019 8 INV P	55.15 D-050719	165749	133300244-8691	NORT
000966 ENTERGY	INVOICE: 540001308204	540001308204 320794	2019 8 INV P	7.69 D-050719	165749	31166523-1200	BROOK
000966 ENTERGY	INVOICE: 570001257159	570001257159 320792	2019 8 INV P	1,012.09 D-050719	165750	151475605-7320	HWY
000966 ENTERGY	INVOICE: 135005331457	602092690419 320335	2019 7 INV P	18.75 D-050719	165741	60209269 - 7111	TCH
000966 ENTERGY	INVOICE: 625000620993	625000620993 320788	2019 8 INV P	150.71 D-050719	165750	42493999-8191	TULAN
000966 ENTERGY	INVOICE: 130004420484	850563980419 320337	2019 7 INV P	19.35 D-050719	165741	85056398 - 750	BROO
000966 ENTERGY	INVOICE: 90005738467	90005738467 320791	2019 8 INV P	7.69 D-050719	165749	15540321-367	RASCO
				3,440.39			
			ACCOUNT TOTAL	3,440.39			
			ORG 211 TOTAL	8,338.01			
290							
0010-200-290-00-610600-	021152 ESO SOLUTIONS INC	INV000013779 320195	COMPUTER LICENSE	2019 7 INV P	1,500.00 D-050719	165732	RE-ISSUE ESO SOFTWA
	INVOICE:	FULL DESC:	RE-ISSUE ESO SOFTWARE 2-1-2019 THRU 1-31-2020				
			ACCOUNT TOTAL	1,500.00			
0010-200-290-00-625700-	001095 VERIZON WIRELESS	9827271906 320071	TELEPHONE & POSTAGE	2019 7 INV P	960.24 D-050719	165723	642151677-00001 (AP
	INVOICE: 9827271906	FULL DESC:	642151677-00001 (APRIL 2019 PAYMENT)				
001234 CENTURYLINK	INVOICE:	1249-41019 320994	2019 8 INV P	62.53 D-050719	165754	300091249 -	PHONE @
		FULL DESC:	300091249 - PHONE @ STATION 4				
030081 GC PIVOTAL LLC	INVOICE:	INV2106033 320995	2019 8 INV P	262.16 D-050719	165756	INV2106033-PHONES F	PHONES F
		FULL DESC:	INV2106033-PHONES FOR STATIONS 2, 3 & FIRE DISPAIC				
			ACCOUNT TOTAL	1,284.93			
0010-200-290-00-626000-	000966 ENTERGY	150210740419 320169	UTILITIES	2019 7 INV P	973.55 D-050719	165726	15021074 - 6450 GET
	INVOICE: 20006704487	FULL DESC:	15021074 - 6450 GETWELL RD				
000966 ENTERGY	INVOICE: 150004376951	153749520419 320168	2019 7 INV P	735.69 D-050719	165726	15374952 - 6050	ELM
		FULL DESC:	15374952 - 6050 ELMORE RD				
000966 ENTERGY	INVOICE: 395003824575	501346910419 320627	2019 8 INV P	104.88 D-050719	165749	50134691 - 8945	TUL
		FULL DESC:	50134691 - 8945 TULANE RD				
000966 ENTERGY	INVOICE: 395003824630	515895960419 320626	2019 8 INV P	788.59 D-050719	165750	51589596 - 1940	STA
		FULL DESC:	51589596 - 1940 STATELINE RD W				
000966 ENTERGY	INVOICE: 50006148337	794016670419 320357	2019 7 INV P	688.02 D-050719	165744	79401667 - 7980	SWI
		FULL DESC:	79401667 - 7980 SWINNEA RD				

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ACCOUNT/VENDOR DOCUMENT

VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

001145 ATMOS ENERGY 2695-041219 320328 2019 7 INV P 226.70 D-050719 165736 3019672695 -.7980 S
INVOICE: FULL DESC: 3019672695 - 7980 SWINNEA RD

3,290.73

0010-200-290-00-630400-
000949 INTEGRATED COMMUNICA 18316 320058 19000096 2019 7 INV P
INVOICE: 18316 FULL DESC: MOTOROLA BRANDED BATTERY FOR A

3,517.43

4,140.00

165720 MOTOROLA BRANDED BA

4,140.00

10,442.36

EMS

297
0010-200-297-00-626900-
019420 MEMTA 4-18-2019 320171 2019 7 INV P 100.00 D-050719 165727 WILLIAM TOWNSEND/ME
INVOICE: FULL DESC: WILLIAM TOWNSEND/MEMTA 2019 EDUCA. CONF @ SAM'S CL 100.00 D-050719
019420 MEMTA 4-23-2019 320215 2019 7 INV P 100.00 D-050719 165727 MEMTA 2019 EDUCATIO
INVOICE: FULL DESC: MEMTA 2019 EDUCATIONAL CONF. @ SAM'S TOWN

200.00

200.00

200.00

ACCOUNT TOTAL

200.00

TOTAL

200.00

PUBLIC WORKS DEPARTMENT

311
0010-300-311-00-611300-
020348 STRANGE ROBERT G 4091970735 320275 2019 7 INV P 503.00 D-050719 165734 RE-ISSUE DIAGNOSTIC
INVOICE: 4091970735 FULL DESC: RE-ISSUE DIAGNOSTIC EQUIP. FOR SHOP

503.00

ACCOUNT TOTAL

503.00

PROFESSIONAL SERVICES

165721 RE-ISSUE/RADIO SERV

556.40

ACCOUNT TOTAL

556.40

TELEPHONE & POSTAGE

165723 642151677-00001 (AP

80.02

ACCOUNT TOTAL

80.02

165710 287251729041 - PUBL

343.54

ACCOUNT TOTAL

343.54

165722 61147293 -ITEC, CIT

292.37

ACCOUNT TOTAL

292.37

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YEAR/PERIOD: 2018/1 TO 2019/8	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010-300-311-00-626000-							
000966 ENTERGY							
INVOICE: 80005744183							
000966 ENTERGY							
INVOICE: 20006701246							
				ACCOUNT TOTAL	715.93		
				UTILITIES			
				2019 7 INV P	1,283.99	D-050719	165718 16833121 - 5813 PEP
				FULL DESC: 16833121 - 5813 PEPPERCHASE DR			
				980501800419 319948	12.20	D-050719	165716 98050180 - 5813 PEP
				FULL DESC: 98050180 - 5813 PEPPERCHASE DR			
					1,296.19		
001145 ATMOS ENERGY							
INVOICE: 6445419							
				2019 8 INV P	271.59	D-050719	165748 3016966445-5813 PEP
				FULL DESC: 3016966445-5813 PEPPERCHASE DR BLDG B			
				6721419 320807	317.66	D-050719	165748 3016966721-5813 PEP
				FULL DESC: 3016966721-5813 PEPPER CHASE DR BLDG C			
					589.25		
				ACCOUNT TOTAL	1,885.44		
				ORG 311 TOTAL	3,660.77		
315							
0010-300-315-00-626000-							
000966 ENTERGY							
INVOICE: 45005692495							
000966 ENTERGY							
INVOICE: 310002911547							
000966 ENTERGY							
INVOICE: 525002762490							
000966 ENTERGY							
INVOICE: 525002762491							
000966 ENTERGY							
INVOICE: 525002762492							
000966 ENTERGY							
INVOICE: 525002762493							
000966 ENTERGY							
INVOICE: 80005744675							
000966 ENTERGY							
INVOICE: 65005585144							
000966 ENTERGY							
INVOICE: 525002762494							
000966 ENTERGY							
INVOICE: 560001276963							
000966 ENTERGY							
INVOICE: 365003957369							
000966 ENTERGY							
INVOICE: 180004464102							
000966 ENTERGY							
INVOICE: 180004464103							
000966 ENTERGY							
INVOICE: 395003818062							
000966 ENTERGY							
				CITY TRAFFIC AND STREETS LIGHT			
				UTILITIES			
				2019 7 INV P	155.16	D-050719	165742 100968049 - 8770 NO
				FULL DESC: 100968049 - 8770 NORTHWEST DR			
				2019 7 INV P	40.87	D-050719	165717 108163825 - 6145 AI
				FULL DESC: 108163825 - 6145 AIRWAYS BLVD			
				110821950419 320385	53.50	D-050719	165739 110821956 - BROOKHA
				FULL DESC: 110821956 - BROOKHAVEN HWY 51			
				110821960419 320386	52.59	D-050719	165742 110821964 - ST LINE
				FULL DESC: 110821964 - ST LINE HWY 51			
				110821970419 320387	40.12	D-050719	165741 110821972 - STATELI
				FULL DESC: 110821972 - STATELINE RD I55			
				110821990419 320388	43.59	D-050719	165742 110821998 - MISS VA
				FULL DESC: 110821998 - MISS VALLEY BLVD			
				110822000419 319976	47.84	D-050719	165715 110822004 - MS 302
				FULL DESC: 110822004 - MS 302 @ GETWELL			
				110822010419 320391	102.79	D-050719	165742 110822012 - STATELI
				FULL DESC: 110822012 - STATELINE RD I55			
				110822030419 320389	41.70	D-050719	165742 110822038 - RASCO R
				FULL DESC: 110822038 - RASCO RD HWY 51			
				115078630419 320250	20.87	D-050719	165731 115078636 - 1989 ST
				FULL DESC: 115078636 - 1989 STATELINE RD E			
				119287240419 320363	367.65	D-050719	165743 119287241 - 1855 FI
				FULL DESC: 119287241 - 1855 FIRST COMMERCIAL DR N			
				124065170419 319951	25.53	D-050719	165715 124065178 - AIRWAYS
				FULL DESC: 124065178 - AIRWAYS BLVD AND CENTRAL MALL ENTRY			
				124075080419 319952	26.73	D-050719	165717 124075086-AIRWAYS B
				FULL DESC: 124075086-AIRWAYS BLVD AND PLUM POINT			
				145700180419 319981	19.62	D-050719	165716 145700183-2996 COLL
				FULL DESC: 145700183-2996 COLLEGE RD TRFC SIGNL			
				147671980419 319959	34.10	D-050719	165717 147671986 - SE CORN

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WARRANT
CHECK
DESCRIPTION

INVOICE: 600000297585	147671986	- SE CORNER OF HWY 302 AND I-55	165717	147671994	- GOODMAN
000966 ENTERGY	147671990419 319960	2019 7 INV P	165741	149789885	- MISSISS
INVOICE: 600000297586	FULL DESC:		165101	150262913	- CHERRY
000966 ENTERGY	149789880419 320376	2019 7 INV P	165718	15064967	- ST LTS C
INVOICE: 290004233740	FULL DESC:		165101	153800891	- GOODMAN
000966 ENTERGY	150262910419 319871	2019 7 INV P	165731	15556418	- STATE LI
INVOICE: 105005415312	FULL DESC:		165742	1556616	- STATELINE
000966 ENTERGY	150649670419 319957	2019 7 INV P	165741	158165845	- 2719 BR
INVOICE: 20006702472	FULL DESC:		165749	50881416	- 4005 STATE
000966 ENTERGY	153800890419 319872	2019 7 INV P	165718	162933359	- WHITWORTH
INVOICE: 545002473206	FULL DESC:		165716	16344749	- SWEET FL
000966 ENTERGY	155564180419 320251	2019 7 INV P	165749	100253780	- GOODMAN &
INVOICE: 80005748142	FULL DESC:		165717	16713240	- CHURCH R
000966 ENTERGY	15566160419 320396	2019 7 INV P	165742	16834293	- HIGHWAY
INVOICE: 40006234066	FULL DESC:		165740	16834756	- SOUTH CIR
000966 ENTERGY	158165840419 320361	2019 7 INV P	165718	16835019	- T L MILL
INVOICE: 545002477382	FULL DESC:		165716	16835456	- SHOUTHAV
000966 ENTERGY	160004381997 320810	2019 8 INV P	165741	16835951	- STATELIN
INVOICE: 160004381997	FULL DESC:		165719	16836199	- STREET L
INVOICE: 40006221713	FULL DESC:		165718	16837528	- STATE LI
000966 ENTERGY	1629333590419 319956	2019 7 INV P	165716	16837783	- 3005 COL
INVOICE: 40006221738	FULL DESC:		165741	16839003	- HIGHWAY
000966 ENTERGY	163447490419 319955	2019 7 INV P	165742	16839979	- ST LINE
INVOICE: 165005285477	FULL DESC:		165740	16850182	- GREENBERO
000966 ENTERGY	167132400419 319949	2019 7 INV P			
INVOICE: 80005745759	FULL DESC:				
000966 ENTERGY	167139680419 319950	2019 7 INV P			
INVOICE: 80005745760	FULL DESC:				
000966 ENTERGY	168322300419 320374	2019 7 INV P			
INVOICE: 125005354179	FULL DESC:				
000966 ENTERGY	168342930419 320359	2019 7 INV P			
INVOICE: 285004486970	FULL DESC:				
000966 ENTERGY	168347560419 320366	2019 7 INV P			
INVOICE: 125005354180	FULL DESC:				
000966 ENTERGY	168350190419 319958	2019 7 INV P			
INVOICE: 60005903117	FULL DESC:				
000966 ENTERGY	168354560419 319962	2019 7 INV P			
INVOICE: 45005689212	FULL DESC:				
000966 ENTERGY	168359510419 320390	2019 7 INV P			
INVOICE: 90005743916	FULL DESC:				
000966 ENTERGY	168361990419 319964	2019 7 INV P			
INVOICE: 2018618335	FULL DESC:				
000966 ENTERGY	168375280419 319963	2019 7 INV P			
INVOICE: 45005689214	FULL DESC:				
000966 ENTERGY	168377830419 319978	2019 7 INV P			
INVOICE: 80005744184	FULL DESC:				
000966 ENTERGY	168390030419 320358	2019 7 INV P			
INVOICE: 285004486971	FULL DESC:				
000966 ENTERGY	168399790419 320392	2019 7 INV P			
INVOICE: 50005743917	FULL DESC:				
000966 ENTERGY	168501820419 320394	2019 7 INV P			

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INVOICE:	90005743918	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000966 ENTERGY	168503980419 320395	FULL DESC:	16850182	- GREENBROOK PKWY ST LGT	4.63 D-050719	165740	16850398 - GREENBRO
INVOICE: 90005743919	168503980419 320395	FULL DESC:	16850398	- GREENBROOK PKWY RASC	29.27 D-050719	165717	16850885 - AIRWAYS
000966 ENTERGY	168508850419 319953	FULL DESC:	16850885	- AIRWAYS AND RASCO	24.80 D-050719	165717	16853152 - 488 CHUR
INVOICE: 60005903122	168531520419 319972	FULL DESC:	16853152	- 488 CHURCH RD E	53.50 D-050719	165718	17327354 - SWINNEA
000966 ENTERGY	173273540419 319966	FULL DESC:	17327354	- SWINNEA RD & HWY 302	11.62 D-050719	165740	18054445 - 8777 WHI
INVOICE: 70005820517	180544450419 320375	FULL DESC:	18054445	- 8777 WHITWORTH ST	19.62 D-050719	165731	19047497 - 951 RASC
000966 ENTERGY	190474970419 320252	FULL DESC:	19047497	- 951 RASCO RD	47.84 D-050719	165717	19075704 - MS 302 &
INVOICE: 50006148262	190757040419 319979	FULL DESC:	19075704	- MS 302 & TCHULAHOMA RD	7.69 D-050719	165716	19131200 - 8185 GET
000966 ENTERGY	191312000419 319961	FULL DESC:	19131200	- 8185 GETWELL RD	67.02 D-050719	165749	19041425-GOODMAN AN
INVOICE: 75005559250	265004641731 320816	FULL DESC:	19041425	- GOODMAN AND AIRWAYS BLVD	19.11 D-050719	165749	129563102-426 STAR
000966 ENTERGY	350002869301 320817	FULL DESC:	129563102	- 426 STAR LANDING RD	11.31 D-050719	165749	89409965-ESTATES OF
INVOICE: 260004211356	40006233387 320812	FULL DESC:	89409965	- ESTATES OF NORTHCREEK LIGHTING	23.39 D-050719	165741	47904040 - 8683 AIR
000966 ENTERGY	479040400419 320384	FULL DESC:	47904040	- 8683 AIRWAYS BLVD	18.64 D-050719	165716	50881309 - 1005 CHU
INVOICE: 190004600388	508813090419 319968	FULL DESC:	50881309	- 1005 CHURCH W RD	478.19 D-050719	165743	52482346 - 8355 AIR
000966 ENTERGY	524823460419 320371	FULL DESC:	52482346	- 8355 AIRWAYS BLVD	21.50 D-050719	165717	52730470 - 85 CHURC
INVOICE: 465003382771	527304700419 319969	FULL DESC:	52730470	- 85 CHURCH RD E	7.69 D-050719	165731	55245484 - 8935 COM
000966 ENTERGY	552454840419 320253	FULL DESC:	55245484	- 8935 COMMERCE DR	18.51 D-050719	165716	58522954 - 6875 AIR
INVOICE: 145005307797	585229540419 319973	FULL DESC:	58522954	- 6875 AIRWAYS BLVD	24.00 D-050719	165717	59478867 - 6345 AIR
000966 ENTERGY	594788670419 319971	FULL DESC:	59478867	- 6345 AIRWAYS BLVD	21.71 D-050719	165717	59478941 - 6610 AIR
INVOICE: 25005877826	594789410419 319980	FULL DESC:	59478941	- 6610 AIRWAYS BLVD	71.21 D-050719	165742	61645719 - 7655 AIR
000966 ENTERGY	616457190419 320367	FULL DESC:	61645719	- 7655 AIRWAYS BLVD	43.37 D-050719	165742	61645784 - 7532 SOU
INVOICE: 10012995561	616457840419 320368	FULL DESC:	61645784	- 7532 SOUTHCREEK PKWY	20.87 D-050719	165716	63799183 - 6715 HOS
000966 ENTERGY	637991830419 319974	FULL DESC:	63799183	- 6715 HOSPITALITY RD	23.65 D-050719	165741	64945074 - 805 RASC
INVOICE: 15006006506	649450740419 320365	FULL DESC:	64945074	- 805 RASCO RD	25.30 D-050719	165741	68134584 - HAMILTON
000966 ENTERGY	681345840419 320372	FULL DESC:	68134584	- HAMILTON & STATE LINE RD	21.61 D-050719	165741	68134634 - NORTHWES
INVOICE: 80005749603	681346340419 320360	FULL DESC:	68134634	- NORTHWEST DR. & STATE LINE RD	40.53 D-050719	165742	68135326 - STATE LI
000966 ENTERGY	681353260419 320362	FULL DESC:	68135326	- STATE LINE RD			

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ACCOUNT/VENDOR	YEAR/PERIOD: 2018/1	TO 2019/8	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000166 AT&T INVOICE:			9001-041019 320247 FULL DESC:	056 312 5769 001 - 662-890-5434 (PARKS)	2019 7 INV P	42.85 D-050719	165728 056 312 5769 001 -	
001095 VERIZON WIRELESS INVOICE: 9827271906			9827271906 320071 FULL DESC:	642151677-00001 (APRIL 2019 PAYMENT)	2019 7 INV P	440.11 D-050719	165723 642151677-00001 (AP	
001167 AT&T MOBILITY INVOICE:			1081-040319 320216 FULL DESC:	287265161081 - PARKS DEPT. CELL PHONES	2019 7 INV P	512.63 D-050719	165725 287265161081 - PARK	
				ACCOUNT TOTAL		995.59		
0010-400-411-00-626000 - 000966 ENTERGY INVOICE: 30006467876			117424330419 320343 FULL DESC:	117424333 - 1729 BROOKHAVEN DR	2019 7 INV P	22.40 D-050719	165741 117424333 - 1729 BR	
000966 ENTERGY INVOICE: 40006221981			119242970419 320345 FULL DESC:	119242972 - 7635 TCHULAHOMA RD	2019 7 INV P	53.55 D-050719	165742 119242972 - 7635 TC	
000966 ENTERGY INVOICE: 480002483856			123335760419 320306 FULL DESC:	123335762 - 800 STONEWOOD DR	2019 7 INV P	3,421.04 D-050719	165744 123335762 - 800 STO	
000966 ENTERGY INVOICE: 170004403306			125567870419 320302 FULL DESC:	125567875 - 800 STONEWOOD DR MTR 2	2019 7 INV P	1,142.53 D-050719	165744 125567875 - 800 STO	
000966 ENTERGY INVOICE: 170004403307			125567880419 320301 FULL DESC:	125567883 - 800 STONEWOOD DR MTR 3	2019 7 INV P	549.82 D-050719	165743 125567883 - 800 STO	
000966 ENTERGY INVOICE: 220004103888			127643920419 320299 FULL DESC:	127643922 - 7890 GREENBROOK PKWY	2019 7 INV P	7.69 D-050719	165740 127643922 - 7890 GR	
000966 ENTERGY INVOICE: 80005747009			157446420419 320410 FULL DESC:	15744642 - 3376 NAIL RD	2019 7 INV P	6,328.42 D-050719	165744 15744642 - 3376 NAI	
000966 ENTERGY INVOICE: 80005747010			157448650419 320408 FULL DESC:	15744865 - 3566 NAIL RD	2019 7 INV P	12.20 D-050719	165740 15744865 - 3566 NAI	
000966 ENTERGY INVOICE: 125005352385			159289890419 320305 FULL DESC:	15928989 - 8400 GREENBROOK PKWY	2019 7 INV P	120.64 D-050719	165742 15928989 - 8400 GRE	
000966 ENTERGY INVOICE: 45005689210			168333290419 320412 FULL DESC:	16833329 - 3278 MAY BLVD	2019 7 INV P	37.30 D-050719	165741 16833329 - 3278 MAY	
000966 ENTERGY INVOICE: 45005689211			168340200419 320411 FULL DESC:	16834020 - GETWELL & MAY RD	2019 7 INV P	262.21 D-050719	165743 16834020 - GETWELL	
000966 ENTERGY INVOICE: 60005903120			168368840419 320350 FULL DESC:	16836884 - CHAPARRAL IN PARK	2019 7 INV P	51.05 D-050719	165742 16836884 - CHAPARRA	
000966 ENTERGY INVOICE: 45005689213			168373040419 320348 FULL DESC:	16837304 - 6205 SNOWDEN LN	2019 7 INV P	200.21 D-050719	165743 16837304 - 6205 SNO	
000966 ENTERGY INVOICE: 60005903121			168386170419 320346 FULL DESC:	16838617 - SNOWDEN PARK	2019 7 INV P	207.92 D-050719	165743 16838617 - SNOWDEN	
000966 ENTERGY INVOICE: 285004486972			168392500419 320339 FULL DESC:	16839250 - 7505 CHERRY VALLEY BLVD	2019 7 INV P	455.03 D-050719	165743 16839250 - 7505 CHE	
000966 ENTERGY INVOICE: 155005261279			168397060419 320303 FULL DESC:	16839706 - 8900 GREENBROOK PKWY	2019 7 INV P	20.18 D-050719	165741 16839706 - 8900 GRE	
000966 ENTERGY INVOICE: 45005689215			168520060419 320353 FULL DESC:	16852006 - 7505 STONEGATE BLVD	2019 7 INV P	326.08 D-050719	165743 16852006 - 7505 STO	
000966 ENTERGY INVOICE: 70005827874			168522120419 320344 FULL DESC:	16852212 - 3278 MAY BLVD	2019 7 INV P	248.06 D-050719	165743 16852212 - 3278 MAY	
000966 ENTERGY INVOICE: 105005419145			180540490419 320409 FULL DESC:	18054049 - SNOWDEN RAILFIELD RD	2019 7 INV P	3,110.41 D-050719	165744 18054049 - SNOWDEN	
000966 ENTERGY INVOICE: 50006148261			190458970419 320304 FULL DESC:	19045897 - 295 STATELINE RD E	2019 7 INV P	9.48 D-050719	165740 19045897 - 295 STAT	

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WARRANT CHECK DESCRIPTION

000966 ENTERGY INVOICE: 260004211382	190464080419 320400 FULL DESC:	19046408	2019 7 INV P	7.69 D-050719	165740	19046408 - 3025 CAR
000966 ENTERGY INVOICE: 230004135511	190469290419 320342 FULL DESC:	19046929	2019 7 INV P	113.88 D-050719	165742	19046929 - 1978 STA
000966 ENTERGY INVOICE: 20006708845	20006708845 320784 FULL DESC:	19046929	2019 8 INV P	22.33 D-050719	165749	56395635-7360 US HW
000966 ENTERGY INVOICE: 60005904109	202914150419 320414 FULL DESC:	56395635	2019 7 INV P	174.84 D-050719	165743	20291415 - 3480 SUN
000966 ENTERGY INVOICE: 60005904108	208927660419 320416 FULL DESC:	20291415	2019 7 INV P	610.67 D-050719	165743	20892766 - 6070 SNO
000966 ENTERGY INVOICE: 120004433100	225124530419 320415 FULL DESC:	20892766	2019 7 INV P	13.57 D-050719	165740	22512453 - 6205 GET
000966 ENTERGY INVOICE: 120004433029	311092590419 320402 FULL DESC:	22512453	2019 7 INV P	7.69 D-050719	165740	31109259 - 7705 TCH
000966 ENTERGY INVOICE: 120004433030	311093170419 320403 FULL DESC:	31109259	2019 7 INV P	7.69 D-050719	165740	31109317 - 7655 TCH
000966 ENTERGY INVOICE: 120004433031	311093660419 320404 FULL DESC:	31109317	2019 7 INV P	7.69 D-050719	165740	31109366 - 7625 TCH
000966 ENTERGY INVOICE: 120004433032	311094240419 320405 FULL DESC:	31109366	2019 7 INV P	7.69 D-050719	165740	31109424 - 7635 TCH
000966 ENTERGY INVOICE: 120004433033	311094730419 320406 FULL DESC:	31109424	2019 7 INV P	7.69 D-050719	165740	31109473 - 7525 TCH
000966 ENTERGY INVOICE: 120004433034	311095490419 320407 FULL DESC:	31109473	2019 7 INV P	7.69 D-050719	165740	31109549 - 7535 TCH
000966 ENTERGY INVOICE: 120004433035	311096140419 320354 FULL DESC:	31109549	2019 7 INV P	7.69 D-050719	165740	31109614 - 7645 TCH
000966 ENTERGY INVOICE: 120004433036	311096480419 320355 FULL DESC:	31109614	2019 7 INV P	7.69 D-050719	165740	31109648 - 7665 TCH
000966 ENTERGY INVOICE: 35005778974	35005778974 320786 FULL DESC:	31109648	2019 8 INV P	7.69 D-050719	165749	16838419-7505 CHERR
000966 ENTERGY INVOICE: 140004387807	381246240419 320347 FULL DESC:	16838419	2019 7 INV P	574.28 D-050719	165743	38124624 - CHERRY V
000966 ENTERGY INVOICE: 325004122205	388224410419 320300 FULL DESC:	38124624	2019 7 INV P	226.06 D-050719	165743	38822441 - 8925 SWI
000966 ENTERGY INVOICE: 85005490496	411115350419 320340 FULL DESC:	38822441	2019 7 INV P	3,106.95 D-050719	165744	41111535 - 7360 US
000966 ENTERGY INVOICE: 145005310276	443685870419 320351 FULL DESC:	41111535	2019 7 INV P	2,996.29 D-050719	165744	44368587 - 3335 PIN
000966 ENTERGY INVOICE: 290004230342	456929100419 320298 FULL DESC:	44368587	2019 7 INV P	8.29 D-050719	165740	45692910 - 8925 SWI
000966 ENTERGY INVOICE: 190004600321	466875880419 320341 FULL DESC:	45692910	2019 7 INV P	181.82 D-050719	165743	46687588 - 365 RASC
000966 ENTERGY INVOICE: 95005414963	478052470419 320399 FULL DESC:	46687588	2019 7 INV P	64.79 D-050719	165742	47805247 - 6208 SNO
000966 ENTERGY INVOICE: 55005653205	55005653205 320781 FULL DESC:	47805247	2019 8 INV P	75.63 D-050719	165749	16836454-4700 STATE
000966 ENTERGY INVOICE: 55005653206	55005653206 320783 FULL DESC:	16836454	2019 8 INV P	1,777.96 D-050719	165750	16838229-4700 STATE
000966 ENTERGY INVOICE: 425003569338	660743110419 320413 FULL DESC:	16838229	2019 7 INV P	295.18 D-050719	165743	66074311 - 6208A SN
000966 ENTERGY INVOICE: 170004401578	667628730419 320352 FULL DESC:	66074311	2019 7 INV P	177.36 D-050719	165743	66762873 - 6275 SNO

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	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000966 ENTERGY INVOICE: 80005748261	697233510419 320297 FULL DESC:	2019 7 INV P	8.29 D-050719	165740	69723351 - 8925 SWI
000966 ENTERGY INVOICE: 80005747184	728201940419 320401 FULL DESC:	2019 7 INV P	7.69 D-050719	165740	72820194 - 6305 SNO
000966 ENTERGY INVOICE: 205005078201	748552550419 320356 FULL DESC:	2019 7 INV P	252.14 D-050719	165743	74855255 - 6277B SN
000966 ENTERGY INVOICE: 205005078202	748693550419 320398 FULL DESC:	2019 7 INV P	64.20 D-050719	165742	74869355 - 6277A SN
			27,415.34		
001145 ATMOS ENERGY INVOICE:	2435-041219 320293 FULL DESC:	2019 7 INV P	205.86 D-050719	165736	3019672435 - 8400 G
001145 ATMOS ENERGY INVOICE:	3076-041219 320292 FULL DESC:	2019 7 INV P	55.08 D-050719	165736	3020713076 - 8925 S
001145 ATMOS ENERGY INVOICE: 3332419	3332419 320776 FULL DESC:	2019 8 INV P	1,446.81 D-050719	165748	3015253332-7360 HWY
001145 ATMOS ENERGY INVOICE:	3727-041219 320248 FULL DESC:	2019 7 INV P	25.02 D-050719	165729	4010573727 - 800 ST
001145 ATMOS ENERGY INVOICE:	6459-042319 320624 FULL DESC:	2019 8 INV P	732.16 D-050719	165748	3015476459 - 3335 P
001145 ATMOS ENERGY INVOICE:	6619-042319 320625 FULL DESC:	2019 8 INV P	53.85 D-050719	165748	3015476619 - 6275 S
001145 ATMOS ENERGY INVOICE: 6854419	6854419 320779 FULL DESC:	2019 8 INV P	229.92 D-050719	165748	3020696854-3278 MAY
001145 ATMOS ENERGY INVOICE: 8239419	8239419 320778 FULL DESC:	2019 8 INV P	25.90 D-050719	165748	3015018239-6070 SNO
			2,774.60		
001234 CENTURYLINK INVOICE:	200022-41019 319945 FULL DESC:	2019 7 INV P	1,226.53 D-050719	165712	400200022-PARKS PHO
001234 CENTURYLINK INVOICE:	200373-41019 320294 FULL DESC:	2019 7 INV P	154.11 D-050719	165737	400200373 - FOREVER
001234 CENTURYLINK INVOICE:	5240-041019 320296 FULL DESC:	2019 7 INV P	62.53 D-050719	165737	300095240 - PARKS S
001234 CENTURYLINK INVOICE:	6133-041019 320295 FULL DESC:	2019 7 INV P	60.32 D-050719	165737	300096133 - SHOP PH
			1,503.49		
002351 COMCAST INVOICE:	1174-040819 320308 FULL DESC:	2019 7 INV P	-5.00 D-050719	165738	8396 01 001 0001174 - PARKS & ITEC
013136 AT&T INVOICE:	1874-032819 319940 FULL DESC:	2019 7 INV P	47.42 D-050719	165709	662 280-5136 646 1874 - COMMUNITY SHELTER
016529 DIRECTV INVOICE: 36140839087	36140839087 319946 FULL DESC:	2019 7 INV P	260.86 D-050719	165714	018993796-UMPIRE SHED (SERVICE @)
016529 DIRECTV INVOICE: 36170754827	36170754827 320249 FULL DESC:	2019 7 INV P	102.70 D-050719	165730	019027170 - GOLF (S

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ACCOUNT/VENDOR	YEAR/PERIOD: 2018/1 TO 2019/8	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL							363.56
UMPIRES							32,099.41
0010-400-411-00-627901- 002857 TURNER DALE INVOICE:	4-9-2019	320022 FULL DESC:	REC SPRING SOFTBALL 2019	2019 7 INV P	200.00 D-050719	165701	REC SPRING SOFTBALL
011508 DOCKERY LAWRENCE INVOICE:	4-9-19	320029 FULL DESC:	SOCCER REFEREE PAYROLL - SPRING 2019	2019 7 INV P	255.00 D-050719	165675	SOCCER REFEREE PAYR
015545 KLINCK ZACHARY A INVOICE:	4-9-19	320035 FULL DESC:	SOCCER REFEREE PAYROLL - SPRING 2019	2019 7 INV P	470.00 D-050719	165686	SOCCER REFEREE PAYR
018046 HERRON SHELTON INVOICE:	4-9-2019	320016 FULL DESC:	REC SPRING SOFTBALL 2019	2019 7 INV P	100.00 D-050719	165681	REC SPRING SOFTBALL
018076 CHENOWETH BRANDON INVOICE:	4-9-19	320028 FULL DESC:	SOCCER REFEREE PAYROLL - SPRING 2019	2019 7 INV P	155.00 D-050719	165672	SOCCER REFEREE PAYR
018965 WAMMACK TERRY INVOICE:	4-9-2019	320023 FULL DESC:	REC SPRING SOFTBALL 2019	2019 7 INV P	97.50 D-050719	165703	REC SPRING SOFTBALL
023080 WOODS KOLBY LEE INVOICE:	4-9-19	320051 FULL DESC:	SOCCER REFEREE PAYROLL - SPRING 2019	2019 7 INV P	135.00 D-050719	165706	SOCCER REFEREE PAYR
024018 THOMAS OWEN TAYLOR INVOICE:	4-9-19	320045 FULL DESC:	SOCCER REFEREE PAYROLL - SPRING 2019	2019 7 INV P	60.00 D-050719	165698	SOCCER REFEREE PAYR
025560 THOMAS IAN T INVOICE:	4-9-19	320044 FULL DESC:	SOCCER REFEREE PAYROLL - SPRING 2019	2019 7 INV P	105.00 D-050719	165697	SOCCER REFEREE PAYR
025562 CLAY JONATHON INVOICE:	4-9-19	320027 FULL DESC:	SOCCER REFEREE PAYROLL - SPRING 2019	2019 7 INV P	245.00 D-050719	165673	SOCCER REFEREE PAYR
026429 PONDER CAROLINE INVOICE:	4-9-19	320040 FULL DESC:	SOCCER REFEREE PAYROLL - SPRING 2019	2019 7 INV P	30.00 D-050719	165691	SOCCER REFEREE PAYR
027334 HERREN HAYES W INVOICE:	4-9-19	320032 FULL DESC:	SOCCER REFEREE PAYROLL - SPRING 2019	2019 7 INV P	85.00 D-050719	165680	SOCCER REFEREE PAYR
027340 LOFTIN BRADLEY INVOICE:	4-9-19	320036 FULL DESC:	SOCCER REFEREE PAYROLL - SPRING 2019	2019 7 INV P	90.00 D-050719	165687	SOCCER REFEREE PAYR
027449 ANDERSON MICHAEL INVOICE:	4-9-2019	320012 FULL DESC:	REC SPRING SOFTBALL 2019	2019 7 INV P	81.25 D-050719	165668	REC SPRING SOFTBALL
027999 COWART LOGAN INVOICE:	4-9-2019	320014 FULL DESC:	REC SPRING SOFTBALL 2019	2019 7 INV P	105.00 D-050719	165674	REC SPRING SOFTBALL
028008 JUSTICE ANGELICA	4-9-19	320034		2019 7 INV P	125.00 D-050719	165685	SOCCER REFEREE PAYR

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INVOICE:			FULL DESC:	SOCCER REFEREE PAYROLL - SPRING 2019			
028292 HARDY PATRICK INVOICE:	4-9-2019	320017 FULL DESC:	2019 7 INV P	REC SPRING SOFTBALL 2019	65.00 D-050719	165679	REC SPRING SOFTBALL
028302 YOUNT BRANDY INVOICE:	4-9-2019	320024 FULL DESC:	2019 7 INV P	REC SPRING SOFTBALL 2019	45.00 D-050719	165707	REC SPRING SOFTBALL
029100 POWERS EMILY SOPHIA INVOICE:	4-9-19	320042 FULL DESC:	2019 7 INV P	SOCCER REFEREE PAYROLL - SPRING 2019	180.00 D-050719	165693	SOCCER REFEREE PAYR
029101 VALLEAN JR PATRICK INVOICE:	4-9-19	320048 FULL DESC:	2019 7 INV P	SOCCER REFEREE PAYROLL - SPRING 2019	90.00 D-050719	165702	SOCCER REFEREE PAYR
029778 JETER CHRIS INVOICE:	4-9-2019	320018 FULL DESC:	2019 7 INV P	REC SPRING SOFTBALL 2019	147.50 D-050719	165683	REC SPRING SOFTBALL
029796 HAMPTON MORGAN BLAKE INVOICE:	4-9-19	320031 FULL DESC:	2019 7 INV P	SOCCER REFEREE PAYROLL - SPRING 2019	45.00 D-050719	165678	SOCCER REFEREE PAYR
029797 THOMPSON III WILLIAM INVOICE:	4-9-19	320046 FULL DESC:	2019 7 INV P	SOCCER REFEREE PAYROLL - SPRING 2019	20.00 D-050719	165699	SOCCER REFEREE PAYR
029798 PONDER MAURICE INVOICE:	4-9-19	320041 FULL DESC:	2019 7 INV P	SOCCER REFEREE PAYROLL - SPRING 2019	175.00 D-050719	165692	SOCCER REFEREE PAYR
029800 MILLIS AUSTIN LEE INVOICE:	4-9-19	320037 FULL DESC:	2019 7 INV P	SOCCER REFEREE PAYROLL - SPRING 2019	35.00 D-050719	165688	SOCCER REFEREE PAYR
029801 OLIVER LOGAN INVOICE:	4-9-19	320038 FULL DESC:	2019 7 INV P	SOCCER REFEREE PAYROLL - SPRING 2019	30.00 D-050719	165689	SOCCER REFEREE PAYR
029803 SOLOMON ADDILYN INVOICE:	4-9-19	320043 FULL DESC:	2019 7 INV P	SOCCER REFEREE PAYROLL - SPRING 2019	60.00 D-050719	165695	SOCCER REFEREE PAYR
029827 BROWN KRISTOPHER INVOICE:	4-9-19	320026 FULL DESC:	2019 7 INV P	SOCCER REFEREE PAYROLL - SPRING 2019	20.00 D-050719	165671	SOCCER REFEREE PAYR
029828 HALE JACKSON INVOICE:	4-9-19	320030 FULL DESC:	2019 7 INV P	SOCCER REFEREE PAYROLL - SPRING 2019	30.00 D-050719	165677	SOCCER REFEREE PAYR
029942 ARVIN PHILLIP INVOICE:	4-9-2019	320013 FULL DESC:	2019 7 INV P	REC SPRING SOFTBALL 2019	52.50 D-050719	165669	REC SPRING SOFTBALL
029943 JOYNER MICHAEL INVOICE:	4-9-2019	320019 FULL DESC:	2019 7 INV P	REC SPRING SOFTBALL 2019	77.50 D-050719	165684	REC SPRING SOFTBALL
029944 FRANKLIN AMY INVOICE:	4-9-2019	320015 FULL DESC:	2019 7 INV P	REC SPRING SOFTBALL 2019	100.00 D-050719	165676	REC SPRING SOFTBALL
030026 TAYLOR JEFFREY INVOICE:	4-9-2019	320021 FULL DESC:	2019 7 INV P	REC SPRING SOFTBALL 2019	50.00 D-050719	165696	REC SPRING SOFTBALL

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	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
030033 WHITE WILLIAM XAVIER 4-9-19 INVOICE:	320050 FULL DESC: SOCCER REFEREE PAYROLL - SPRING 2019	2019 7 INV P	30.00 D-050719	165705	SOCCER REFEREE PAYR
030034 HOPKINS DELANEY 4-9-19 INVOICE:	320033 FULL DESC: SOCCER REFEREE PAYROLL - SPRING 2019	2019 7 INV P	45.00 D-050719	165682	SOCCER REFEREE PAYR
030035 THORNHILL JOSEPH 4-9-19 INVOICE:	320047 FULL DESC: SOCCER REFEREE PAYROLL - SPRING 2019	2019 7 INV P	60.00 D-050719	165700	SOCCER REFEREE PAYR
030036 WARWICK CHRISTOPHER 4-9-19 INVOICE:	320049 FULL DESC: SOCCER REFEREE PAYROLL - SPRING 2019	2019 7 INV P	60.00 D-050719	165704	SOCCER REFEREE PAYR
030037 PEACOCK III GLENN 4-9-19 INVOICE:	320039 FULL DESC: SOCCER REFEREE PAYROLL - SPRING 2019	2019 7 INV P	30.00 D-050719	165690	SOCCER REFEREE PAYR
030040 ROBINSON WILMA 4-9-2019 INVOICE:	320020 FULL DESC: REC SPRING SOFTBALL 2019	2019 7 INV P	52.50 D-050719	165694	REC SPRING SOFTBALL
030044 BATEMAN WILLIAM 4-9-19 INVOICE:	320025 FULL DESC: SOCCER REFEREE PAYROLL - SPRING 2019	2019 7 INV P	155.00 D-050719	165670	SOCCER REFEREE PAYR
	ACCOUNT TOTAL		3,993.75		
	ORG 411 TOTAL		52,728.02		
412 0010-400-412-00-600100- 030062 VINES AMBER F INVOICE:	PARK TOURNAMENTS WAGES AND SALARIES 2019 7 INV P FULL DESC: PAYROLL SHORTAGE/MANUAL CHECK REQUEST		40.85 D-050719	165735	PAYROLL SHORTAGE/MA
	ACCOUNT TOTAL		40.85		
	ORG 412 TOTAL		40.85		
511 0010-500-511-00-625700- 001167 AT&T MOBILITY INVOICE:	MUNICIPAL CODE ENFORCEMENT TELEPHONE & POSTAGE 2019 7 INV P FULL DESC: 287269097723 - ANIMAL CONTROL CELL PHONES		278.47 D-050719	165710	287269097723 - ANIM
	ACCOUNT TOTAL		278.47		
	ORG 511 TOTAL		278.47		
902 0010-900-902-00-620902- 000949 INTEGRATED COMMUNICA 31609 INVOICE: 31609 000949 INTEGRATED COMMUNICA 31670 INVOICE: 31670	EXPENSE ACCOUNTS FACILITIES MANAGEMENT 2019 7 INV P FULL DESC: RE-ISSUE MONTHLY SIREN MAINT. 320055 2019 7 INV P FULL DESC: RE-ISSUE MONTHLY SIREN MAINT.		1,860.00 D-050719 1,860.00 D-050719	165720 165720	RE-ISSUE MONTHLY SI RE-ISSUE MONTHLY SI
			3,720.00		

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ACCOUNT/VENDOR

DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000966 ENTERGY INVOICE: 125005354680	130057640419 320381 FULL DESC:	2019 7 INV P	331.29 D-050719	165743	130057649 - 7312 HI
000966 ENTERGY INVOICE: 50006150278	159915730419 320379 FULL DESC:	2019 7 INV P	50.28 D-050719	165742	15991573 - 8710 NOR
000966 ENTERGY INVOICE: 50006150269	160041110419 320378 FULL DESC:	2019 7 INV P	718.86 D-050719	165744	160041111 - 8889 NO
000966 ENTERGY INVOICE: 125005354178	168319920419 320373 FULL DESC:	2019 7 INV P	3,681.92 D-050719	165744	16831992 - 8700 NOR
000966 ENTERGY INVOICE: 190004600300	170020070419 320364 FULL DESC:	2019 7 INV P	4,171.02 D-050719	165744	17002007 - 385 STAT
000966 ENTERGY INVOICE: 80005749555	681111780419 320382 FULL DESC:	2019 7 INV P	2,632.52 D-050719	165744	68111178 - 8554 NOR
000966 ENTERGY INVOICE: 160004377995	805405860419 320370 FULL DESC:	2019 7 INV P	48.15 D-050719	165742	80540586 - 8889 NOR
			11,634.04		
001105 NORTHCENTRAL ELECTRI INVOICE: 59247010	59247010 320804 FULL DESC:	2019 8 INV P	417.60 D-050719	165751	59247010-3750 FREEM
001145 ATMOS ENERGY INVOICE: 5080419	5080419 320808 FULL DESC:	2019 8 INV P	133.87 D-050719	165748	4017475080-7312 HIG
001145 ATMOS ENERGY INVOICE:	7945-040819 319870 FULL DESC:	2019 7 INV P	917.01 D-050719	165100	3015017945 - 8710 N
			1,050.88		
001234 CENTURYLINK INVOICE:	5074-041019 319944 FULL DESC:	2019 7 INV P	58.12 D-050719	165712	300095074 - PHONE B
002351 COMCAST INVOICE:	200510-41119 319943 FULL DESC:	2019 7 INV P	245.07 D-050719	165713	8396 40 022 0200510
		ACCOUNT TOTAL	17,125.71		
		ORG 902 TOTAL	17,125.71		
		TOTAL:	169,692.61		
	FUND 0010 GENERAL FUND				

Minutes, City of Southaven, Southaven, Mississippi



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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-050719

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YEAR/PERIOD: 2018/1 ACCOUNT/VENDOR	TO 2019/8 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
611						
0240-600-611-00-626105- 016313 A & B DISTRIBUTING C 4172019 INVOICE: 4172019		320170 FULL DESC: BUDWEISER/SPRINGFEST	2019 7 INV P	4,974.46 D-050719	165724	BUDWEISER/SPRINGFES
030046 HOLLAHAN FAM INVOICE: 4122019	4122019	319869 FULL DESC: 2019 ENTERTAINMENT/SPRINGFEST HOSPITALITY DINNER	2019 7 INV P	800.00 D-050719	165099	2019 ENTERTAINMENT/
			ACCOUNT TOTAL	5,774.46		
			ORG 611 TOTAL	5,774.46		
			TOTAL:	5,774.46		
	FUND 0240 TOURIST & CONVENTION					

Minutes, City of Southaven, Southaven, Mississippi



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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-050719

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ACCOUNT/VENDOR	YEAR/PERIOD: 2018/1	TO 2019/8	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
825								
0400-800-825-00-625700- 001095 VERIZON WIRELESS INVOICE: 9827271906			9827271906	320071 FULL DESC:	2019 7 INV P 440.15 D-050719 642151677-00001 (APRIL 2019 PAYMENT)		165723	642151677-00001 (AP
001167 AT&T MOBILITY INVOICE:			60413-040319	320167 FULL DESC:	2019 7 INV P 2,286.36 D-050719 287251660413 - UTILITIES CELL PHONES		165725	287251660413 - UTIL
ACCOUNT TOTAL 2,726.51								
0400-800-825-00-626000-								
000966 ENTERGY INVOICE: 70005823982			102092330419	320010 FULL DESC:	2019 7 INV P 110.12 D-050719 102092335 - 8182 GETWELL RD NORTH LIFT STATION		165718	102092335 - 8182 GE
000966 ENTERGY INVOICE: 460002473738			107599950419	319991 FULL DESC:	2019 7 INV P 40.99 D-050719 107599953 - 2543 JIM ST		165717	107599953 - 2543 JI
000966 ENTERGY INVOICE: 425003566352			122346910419	319989 FULL DESC:	2019 7 INV P 46.94 D-050719 122346919 - LEGENDS LAGOON		165717	122346919 - LEGENDS
000966 ENTERGY INVOICE: 405003631030			122528110419	320008 FULL DESC:	2019 7 INV P 48.67 D-050719 122528110 - 2635 RUTHERFORD A		165717	122528110 - 2635 RU
000966 ENTERGY INVOICE: 510001373050			122548770419	319998 FULL DESC:	2019 7 INV P 35.38 D-050719 122548779 - 5253 SWINNEA RD RUST LIFT		165717	122548779 - 5253 SW
000966 ENTERGY INVOICE: 580001258205			122867850419	319982 FULL DESC:	2019 7 INV P 190.79 D-050719 122867856 - 4164 HIGHWAY 51		165718	122867856 - 4164 HI
000966 ENTERGY INVOICE: 415003617963			122868040419	319983 FULL DESC:	2019 7 INV P 221.35 D-050719 122868045 - 53 WOODLAND TRACE S		165718	122868045 - 53 WOOD
000966 ENTERGY INVOICE: 50006152413			126811510419	320007 FULL DESC:	2019 7 INV P 10.17 D-050719 126811512 - AIRWAYS BLVD AND PLUM POINT AVE		165716	126811512 - AIRWAYS
000966 ENTERGY INVOICE: 50006152413			16292220419	320667 FULL DESC:	2019 8 INV P 11.74 D-050719 1629222 - 8779 WHITWORTH ST		165749	1629222 - 8779 WHI
000966 ENTERGY INVOICE: 50006152414			162931360419	320668 FULL DESC:	2019 8 INV P 6,501.64 D-050719 16293136 - 8779 WHITWORTH ST		165750	16293136 - 8779 WHI
000966 ENTERGY INVOICE: 45005693532			168352330419	320663 FULL DESC:	2019 8 INV P 95.90 D-050719 16835233 - TOWN & COUNTRY DR		165749	16835233 - TOWN & C
000966 ENTERGY INVOICE: 125005354181			168357870419	320666 FULL DESC:	2019 8 INV P 71.58 D-050719 16835787 - HUDGINS RD		165749	16835787 - HUDGINS
000966 ENTERGY INVOICE: 60005903119			168367020419	320005 FULL DESC:	2019 7 INV P 161.05 D-050719 16836702 - 6854 TCHULAHOMA RD		165718	16836702 - 6854 TCH
000966 ENTERGY INVOICE: 45005693533			168395080419	320664 FULL DESC:	2019 8 INV P 10.29 D-050719 16839508 - 8989 STANTON RD		165749	16839508 - 8989 STA
000966 ENTERGY INVOICE: 155005261280			168511800419	320072 FULL DESC:	2019 7 INV P 12.01 D-050719 16851180 - 7696 AIRWAYS BLVD		165716	16851180 - 7696 AIR
000966 ENTERGY INVOICE: 60005903123			168514610419	320006 FULL DESC:	2019 7 INV P 21.63 D-050719 16851461 - HUNTERS GLEN ST		165717	16851461 - HUNTERS
000966 ENTERGY INVOICE: 70005820516			168517350419	319997 FULL DESC:	2019 7 INV P 50.23 D-050719 16851735 - 5795 PEPPERCHASE DR		165718	16851735 - 5795 PEP
000966 ENTERGY INVOICE: 45005689216			168529070419	320001 FULL DESC:	2019 7 INV P 10.29 D-050719 16852907 - 1334 GOODMAN RD		165716	16852907 - 1334 GOO
000966 ENTERGY INVOICE: 45005689217			168534590419	320000 FULL DESC:	2019 7 INV P 3,908.75 D-050719 16853459 - 5850 GETWELL RD WATER PLANT		165719	16853459 - 5850 GET
000966 ENTERGY INVOICE: 305004198534			176259480419	319993 FULL DESC:	2019 7 INV P 767.64 D-050719 17625948 - 4446 AIRWAYS BLVD		165718	17625948 - 4446 AIR

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CITY OF SOUTHAVEN

2019-05-02 08:00:00 - 08:00:00

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ACCOUNT/VENDOR	YEAR/PERIOD: 2018/1 TO 2019/8	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000966 ENTERGY INVOICE: 305004198535	176270840419 319992 FULL DESC:	17627084	2019 7 INV P	2,666.32 D-050719	165719	17627084	- 170 COLL
000966 ENTERGY INVOICE: 1750052234129	181419370419 320073 FULL DESC:	18141937	2019 7 INV P	16.14 D-050719	165716	18141937	- 8440 GRE
000966 ENTERGY INVOICE: 115005397849	187578310419 319986 FULL DESC:	18757831	2019 7 INV P	88.03 D-050719	165718	18757831	- 3401 WOO
000966 ENTERGY INVOICE: 35005767295	190456650419 320009 FULL DESC:	18757831	2019 7 INV P	12.14 D-050719	165716	19045665	- 6845 MCC
000966 ENTERGY INVOICE: 230004135512	190471660419 320665 FULL DESC:	19047166	2019 8 INV P	11.75 D-050719	165749	19047166	- 1281 BRO
000966 ENTERGY INVOICE: 270004214789	193387140419 319984 FULL DESC:	19047166	2019 7 INV P	70.83 D-050719	165718	19338714	- TURMAN D
000966 ENTERGY INVOICE: 70005823884	397584380419 320004 FULL DESC:	19338714	2019 7 INV P	7.69 D-050719	165716	39758438	- 5850 GET
000966 ENTERGY INVOICE: 630000305455	439811820419 319988 FULL DESC:	39758438	2019 7 INV P	35.46 D-050719	165717	43981182	- 1903 STA
000966 ENTERGY INVOICE: 155005255952	571531320419 319987 FULL DESC:	43981182	2019 7 INV P	29.69 D-050719	165717	57153132	- 2768 BLA
000966 ENTERGY INVOICE: 165005266503	605725260419 319985 FULL DESC:	57153132	2019 7 INV P	56.36 D-050719	165718	60572526	- GROVE ME
000966 ENTERGY INVOICE: 75005563196	715327820419 320074 FULL DESC:	60572526	2019 7 INV P	10.55 D-050719	165716	71532782	- 1433 STA
000966 ENTERGY INVOICE: 290004229596	757607850419 320003 FULL DESC:	71532782	2019 7 INV P	110.99 D-050719	165715	75760785	- 8157A PA
000966 ENTERGY INVOICE: 475003369804	761941740419 319990 FULL DESC:	75760785	2019 7 INV P	68.26 D-050719	165718	76194174	- 303 LONG
000966 ENTERGY INVOICE: 290004229597	762590760419 320002 FULL DESC:	76194174	2019 7 INV P	1,571.16 D-050719	165718	76259076	- 3088 NAI
000966 ENTERGY INVOICE: 105005416067	792402060419 319996 FULL DESC:	76259076	2019 7 INV P	17.82 D-050719	165716	79240206	- 4154 DAV
000966 ENTERGY INVOICE: 75005559325	854916600419 319995 FULL DESC:	79240206	2019 7 INV P	96.52 D-050719	165718	85491660	- CHANCEY
000966 ENTERGY INVOICE: 290004225570	874908840419 319994 FULL DESC:	85491660	2019 7 INV P	119.15 D-050719	165718	87490884	- 2017 STA
		87490884	2017 STAR LANDING RD E WTR TWR	17,316.02			
001105 NORTHCENTRAL ELECTRI INVOICE:	7001-042419 320965 FULL DESC:	59247001	2019 8 INV P	63.82 D-050719	165757	59247001	- GOODMAN
001105 NORTHCENTRAL ELECTRI INVOICE:	7007-041819 320417 FULL DESC:	59247007	2019 7 INV P	184.59 D-050719	165745	59247007	- RIVER PT
001105 NORTHCENTRAL ELECTRI INVOICE:	7011-042419 320966 FULL DESC:	59247011	2019 8 INV P	23.18 D-050719	165757	59247011	- GOODMAN
				271.59			
001145 ATMOS ENERGY INVOICE:	1609-042619 320963 FULL DESC:	4012381609	2019 8 INV P	15.96 D-050719	165753	4012381609	- 4164 H
001145 ATMOS ENERGY INVOICE:	1654-042319 320964 FULL DESC:	4012381654	2019 8 INV P	16.65 D-050719	165753	4012381654	- 53 WOO
001145 ATMOS ENERGY INVOICE:	5862-041119 320053 FULL DESC:	4024565862	2019 7 INV P	27.09 D-050719	165711	4024565862	- 8182 G

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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET D-050719

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YEAR/PERIOD: 2018/1 TO 2019/8	DOCUMENT	VOUCHER PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
						</		

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WARRANT	CHECK	DESCRIPTION
1		10/1/2018
2		10/2/2018
3		10/3/2018
4		10/4/2018
5		10/5/2018
6		10/6/2018
7		10/7/2018
8		10/8/2018
9		10/9/2018
10		10/10/2018
11		10/11/2018
12		10/12/2018
13		10/13/2018
14		10/14/2018
15		10/15/2018
16		10/16/2018
17		10/17/2018
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19		10/19/2018
20		10/20/2018
21		10/21/2018
22		10/22/2018
23		10/23/2018
24		10/24/2018
25		10/25/2018
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27		10/27/2018
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29		10/29/2018
30		10/30/2018
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35		11/4/2018
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37		11/6/2018
38		11/7/2018
39		11/8/2018
40		11/9/2018
41		11/10/2018
42		11/11/2018
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62		12/1/2018
63		12/2/2018
64		12/3/2018
65		12/4/2018
66		12/5/2018
67		12/6/2018
68		12/7/2018
69		12/8/2018
70		12/9/2018
71		12/10/2018
72		12/11/2018
73		12/12/2018
74		12/13/2018
75		12/14/2018
76		12/15/2018
77		12/16/2018
78		12/17/2018
79		12/18/2018
80		12/19/2018
81		12/20/2018
82		12/21/2018
83		12/22/2018
84		12/23/2018
85		12/24/2018
86		12/25/2018
87		12/26/2018
88		12/27/2018
89		12/28/2018
90		12/29/2018
91		12/30/2018
92		12/31/2018
93		1/1/2019
94		1/2/2019
95		1/3/2019
96		1/4/2019
97		1/5/2019
98		1/6/2019
99		1/7/2019
100		1/8/2019
101		1/9/2019
102		1/10/2019
103		1/11/2019
104		1/12/2019
105		1/13/2019
106		1/14/2019
107		1/15/2019
108		1/16/2019
109		1/17/2019
110		1/18/2019
111		1/19/2019
112		1/20/2019
113		1/21/2019
114		1/22/2019

419.00

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5,283.66

5,702.66

5,702.66

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

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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET W-050719

YEAR/PERIOD: 2018/1 TO 2019/8		DOCUMENT		VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR								
155		CITY CLERK						
0010-100-155-00-625700-		TELEPHONE & POSTAGE						
002241 FIRST SECURITY BANK	35637	320383	2019 7 DIR P			90.00 W-050719		51395 G/O BONDS SERIES 20
INVOICE: 35637		FULL DESC: G/O BONDS SERIES 2012 ISSUE #552						
		ACCOUNT TOTAL				90.00		
		ORG 155 TOTAL				90.00		
903		ADMINISTRATIVE EXPENSES						
0010-900-903-00-624102-		BANK FEES						
002241 FIRST SECURITY BANK	35637	320383	2019 7 DIR P			300.00 W-050719		51395 G/O BONDS SERIES 20
INVOICE: 35637		FULL DESC: G/O BONDS SERIES 2012 ISSUE #552						
003341 BANCORPSOUTH	35635	320327	2019 7 DIR P			750.00 W-050719		51394 REF BD 2009 ACCT #8
INVOICE: 35635		FULL DESC: REF BD 2009 ACCT #82-0052-01-7 (INT)						
		ACCOUNT TOTAL				1,050.00		
		ORG 903 TOTAL				1,050.00		
		TOTAL:				1,140.00		
		FUND 0010 GENERAL FUND						

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CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET W-050719

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ACCOUNT/VENDOR	YEAR/PERIOD: 2018/1 TO 2019/8	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
701							
0300-700-701-00-650401-002241 FIRST SECURITY BANK INVOICE: 35637		35637	DEBT SVC EXPENSES GEN OB INTEREST 2019 7 DIR P		8,871.25 W-050719		51395 G/O BONDS SERIES 20
003341 BANCORPSOUTH INVOICE: 35635		35635	FULL DESC: G/O BONDS SERIES 2012 ISSUE #552 320383				
013790 HANCOCK BANK INVOICE: 35638		35638	FULL DESC: REF BD 2009 ACCT #82-0052-01-7 (INT) 320327		21,900.00 W-050719		51394 REF BD 2009 ACCT #8
			FULL DESC: G/O REFUNDING BD SERIES 2010 REF SOUTHCT1110 320393		23,757.50 W-050719		51396 G/O REFUNDING BD SE
			ACCOUNT TOTAL		54,528.75		
			ORG 701		54,528.75		
			TOTAL		54,528.75		
			TOTAL:		54,528.75		
			FUND 0300 DEBT SERVICE				

CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET W-050719

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YEAR/PR TYP S

WARRANT	CHECK	DESCRIPTION

FUND 0600 PAYROLL FUND	443,021.20
TOTAL:	

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

Minutes, City of Southaven, Southaven, Mississippi



The City of Southaven Docket Recap May 7, 2019 Special Docket

General Fund		1,785.00
	Fire	1,785.00
	Ems	-
	Public Works	-
	Parks	-
	Facilities Management	-
	Code Enforcement	-
Tourist & Convention		-
Utility Fund		-
Payroll Fund		16,541.17
SPECIAL DOCKET TOTAL		18,326.17

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

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**CITY OF SOUTHAVEN
FY 2019 CLAIMS DOCKET S-050719**

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YEAR/PR TYP S

FIRE DEPARTMENT

FIRE DEPARTMENT
TRAVEL & TRAINING
2019 7 INV A
320172
FULL DESC: SEMINARS - W. HAMSLEY (

1,785.00 S-050719 SEMINARS - W. HAMSL

ACCOUNT TOTAL	1,785.00
ORG 290 TOTAL	1,785.00

FUND 0010 GENERAL FUND

TOTAL:

1,785.00

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~~CITY OF SOUTHEAST~~
FY 2019 CLAIMS DOCKET S-050719

~~05/02/2019~~ 12:53
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YEAR/PERIOD: 2018/1 TO 2019/8
ACCOUNT/VENDOR

YEAR/PR TYP S	WARRANT CHECK	DESCRIPTION

0600		PAYROLL FUND			
0600-000-000-00-216108-	VOLUNTARY LIFE INSURANCE				
022642 LIFE INSURANCE	2019 7 DIR P				
INVOICE:	FULL DESC:	APRIL 2019 PAYROLL CONTRIBUTION	16,541.17	S-050719	51393 APRIL 2019 PAYROLL
		ACCOUNT TOTAL	16,541.17		
		ORG 0600 TOTAL	16,541.17		
		TOTAL:	16,541.17		
		FUND 0600 PAYROLL FUND			

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