MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
June 16, 2020
6:00 PM
AGENDA

1. **Call To Order**
2. **Invocation**
3. **Pledge Of Allegiance**
4. **Approval of Minutes: June 2, 2020**
5. **Resolution to Amend Ordinance Title X, Chapter 1, Section 10-12**
6. **Resolution for Parade Ordinance**
7. **Resolution for ITEC Surplus**
8. **Handbook Amendment**
9. **Resolution to Clean Private Property**
10. **Planning Agenda**
11. **Mayor's Report**
12. **Citizen's Agenda**
13. **Personnel Docket**
14. **City Attorney's Legal Update**
15. **Utility Bill Adjustment Docket**
16. **Claims Docket**
17. **Executive Session: Claims/Litigation involving City Infrastructure and SPD; Police & Utilities Personnel; Economic Development**

Any citizen wishing to comment on the above items may do so.
Items may be added to or omitted from this agenda as needed.

MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
June 2, 2020
6:00 PM
AGENDA

1. Call To Order
2. Invocation
3. Pledge Of Allegiance
4. Approval of Minutes: May 19, 2020
5. Resolution for "Vintage Sign" Ordinance
6. Resolution for Revision to Salon Ordinance
7. Resolution for Revision to Property Maintenance Code
8. Resolution for K.T.G., Inc. Tax Exemption
9. Resolution for Free Port Warehouse Tax Exemption for Kendra Scott Design, Inc.
10. Resolution for Ratification of Emergency Repair
11. Approval for Bid for Soccer Concession Building
12. Handbook Amendments
13. Donation Docket
14. Resolution to Clean Private Property
15. Planning Agenda: Item #1 Application by John McBride for minor subdivision approval of the Jack Thomas Subdivision on the east side of Davis Road, south of Church Road
    Item #2 Application by M & R Builders, LLC for subdivision approval of Cherry Hill North, Phase 3 on the north side of Rasco Road, east of Swinnea Road
    Item #3 Application by Panattoni Development Company for subdivision approval of Plum Point PUD Area H, lot 6 on the west side of Airways Blvd., north of Church Road
    Item #4 Application by Century One, LLC for a Conditional Use Permit to allow a reader board sign on the south side of Church Road, west of W.E. Ross Pkwy. at the approved carwash site
    Item #5 Application by Edith G. Loft to rezone 3.38 acres of property on the south side of Stateline Road, west of Tchulahoma Road from AG to PBP
16. Mayor's Report
17. Citizen's Agenda
18. Personnel Docket
19. City Attorney's Legal Update
20. Utility Bill Adjustment Docket
21. Claims Docket: Docket 1
    Docket 2
22. Executive Session: Litigation/Claims regarding Infrastructure and SPD; Potential Leasing of City Property; Economic Development

Any citizen wishing to comment on the above items may do so.
Items may be added to or omitted from this agenda as needed.

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MINUTES OF THE REGULAR MEETING
OF June 2, 2020
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI

BE IT REMEMBERED that the Mayor and Board of Aldermen of the City of Southaven, Mississippi met in Regular Session on the 2nd day of June, 2020 at six o'clock (6:00) p.m. at City Hall.

Present were:

William Brooks	Alderman At Large
Kristian Kelly	Alderman, Ward 1
Charlie Hoots	Alderman, Ward 2
George Payne	Alderman, Ward 3
Joel Gallagher	Alderman, Ward 4
John David Wheeler	Alderman, Ward 5
Raymond Flores	Alderman, Ward 6

Also present were Mayor Musselwhite, Andrea Mullen, City Clerk, and Nick Manley, City Attorney. Approximately ten (10) other people were present.

Mayor Musselwhite called for a moment of silence in honor of Jim Green. Mr. Green worked with the City for many years promoting concerts and bringing music to Southaven.

Mayor Musselwhite called the meeting to order. Alderman Gallagher led in prayer followed by the Pledge of Allegiance led by Alderman Payne. Next, a motion was made by Alderman Payne to approve the minutes of the regular meeting of May 19, 2020 with any corrections, deletions, or additions necessary. Motion was seconded by Alderman Brooks. Motion was put to a vote and passed unanimously.

RESOLUTION FOR "VINTAGE SIGN" ORDINANCE
Mayor Musselwhite presented this item to the Board.

This revision to the sign ordinance allows for signs that were constructed before January 1, 1990 to be improved to sign/reface/repair the sign in its original state instead of requiring it to come into compliance with the City's present standards. This will allow for older signs, which meet the Jan. 1, 1990 to be improved in a cost-effective manner while still maintaining the character of the sign and allowing for it to be improved. In addition, the ordinance allows for exposed neon lettering. After hearing from Mayor Musselwhite, the Board of Alderman considered the following resolution:

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI AMENDING THE SOUTHAVEN CODE OF ORDINANCES TITLE XIII, CHAPTER 1 AND CHAPTER 6

WHEREAS, Mississippi Code Section 21-17-5 provides that the City of Southaven ("City") shall have the power to alter and modify ordinances with respect to such

municipal affairs, property and finances which are not inconsistent with the Mississippi Constitution of 1890, the Mississippi Code of 1972; and

WHEREAS, Mississippi Code Section 17-1-9 provides that the City shall have the power to make regulations with reasonable consideration, among other things, to the character of the district and with a view to conserving the value of buildings and encouraging the most appropriate use of land in the City; and

WHEREAS, Mississippi Code Section 17-1-7 provides that the City shall have the power to regulate and restrict the erection, construction, reconstruction, alteration, repair or use of structures; and

WHEREAS, the City desires to regulate signs in a content neutral manner; and

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, THAT BY RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE SOUTHAVEN CODE OF ORDINANCES TITLE XIII, CHAPTER 1 AND CHAPTER 6 AS FOLLOWS:

1. City Code of Ordinance Title XIII, Chapter 1, Section 13-1(b) shall be revised to add the following definition:

"Vintage Sign means a sign that was constructed before January 1, 1990."

2. City Code of Ordinance Title XIII, Chapter 6, Section 13-6(e)(19) shall be revised to state:

"Exposed neon letters or logos on permanent structures including building facades and/or monument-based ground mounted signage."

3. City Code of Ordinance Title XIII, Chapter 6, Section 13-6(h) shall be revised to state:

"13-6(h). - Nonconforming signs.

Subject to the remaining restrictions of this section, any nonconforming signs that were lawful on the effective date of this may be continued subject to the provisions of this section and sections 13-5(a)—(m).

(1) Nonconforming signs may be not enlarged or altered in such a manner as to aggravate the nonconforming condition. This subsection shall not be applicable in instances where a Vintage Sign is altered, but not enlarged, however; any alteration to a Vintage Sign must include the refacing and/or resurfacing of the Vintage Sign as required by the City of Southaven Planning Director.

(2) A nonconforming sign may not be moved or replaced except to bring the sign into complete conformity with this chapter.

(3) If a nonconforming sign is destroyed for any reason, it may not be repaired, reconstructed or replaced, and the remnants of the former sign structure shall be removed from the land.

(4) If a nonconforming sign advertises any business, service, commodity, accommodation, attraction, or other activity that is no longer being operated, offered or conducted, that sign shall be considered abandoned and shall be removed within one hundred (120) days after such abandonment by the

sign owner, the owner of the property where the sign is located, or any other party having control over such sign."

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

A motion was made by Alderman Payne to approve the foregoing Resolution and was seconded by Alderman Hoots and brought to a vote as follows:

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

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 2nd day of June, 2020.

CITY OF SOUTHAVEN, MISSISSIPPI

RESOLUTION FOR REVISION TO SALON ORDINANCE

Nick Manley, City Attorney, presented this item to the Board.

Mr. Manley stated that this Resolution This revision further defines the distance rule between salons by noting that the distance is measured by linear footage on the City streets. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE XIII, CHAPTER 12, FOOTNOTE 43 COMMERCIAL ZONE DISTRICTS

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the "City"), considered the matter of amending the Southaven Code of Ordinances, specifically, TITLE XIII, CHAPTER 12, FOOTNOTE 43 COMMERICAL ZONE DISTRICTS, ("Ordinances")

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

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE XIII, CHAPTER 12, FOOTNOTE 43 COMMERCIAL ZONE DISTRICTS

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

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

WHEREAS, the City may adopt an ordinance which seeks to regulate certain types of businesses, but does not prohibit their existence; and

WHEREAS, the City has the power and responsibility for planning and zoning in the City and to that end desires to provide clear guidelines for businesses located in the City, which shall ensure compliance with the zoning regulations of the City; and

WHEREAS, the Ordinances, as amended, provide specific guidelines for the governmental authorities, and serves the legitimate City interest for planning and zoning in the City by providing clear locations of certain type of business; and

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

WHEREAS, in addition, the requiring of a certain distance for barber shops, hair/beauty salons, hair studios, spa (full-service), hair braiding establishments and wigology establishments will help to avoid undue concentration of population which will ensure adequate parking in commercial areas; and

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

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

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, BY RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE XIII, CHAPTER 12, FOOTNOTE 43 COMMERCIAL ZONE DISTRICTS as follows:

> **Footnote #43** Barber shops, hair/beauty salons, hair studios, spa (full-service), hair braiding establishments and wigology establishments may locate in the stated zones with the stated requirements so long as an existing establishment of the same classification is not currently located within a half-mile radius of the newly proposed establishment. The distance shall be determined via driving measurements on city right of way or approved and installed private drive in linear footage (1/2 mile=2,640 linear feet).

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

NOW, THEREFORE BE IT FURTHER ORDERED that this Ordinance shall be in effect one month from its passage.

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

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

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 2nd day of June, 2020.

CITY OF SOUTHAVEN, MISSISSIPPI

RESOLUTION FOR REVISION TO PROPERTY MAINTENANCE CODE

Mayor Musselwhite presented this item to the Board.

Mayor Musselwhite stated that this revision to the Ordinance will allow for there to only be one (1) violation for a citation to be issued as opposed to two (2) violations. Alderman Payne expressed concerns with making the change to one (1) violation and Alderman Kelly expressed concerns with government mandates. After some discussion among the Board, the Board of Alderman considered the following resolution:

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN PROPERTY MAINTENANCE CODE

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the "City"), considered the matter of amending the City of Southaven Property Maintenance Code:

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

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN PROPERTY MAINTENANCE CODE

WHEREAS, the Mayor and Board of Alderman of the City have been given the authority pursuant to Miss. Code Section 21-19-11 of the Mississippi Code of 1972, annotated, as amended, to allow for the City to clean private property after due notice is served; and

WHEREAS, pursuant to Miss. Code Section 21-19-25, the City has the authority to adopt codes dealing with general public health, safety or welfare, or a combination of the same, by ordinance, which includes the adoption of a City Property Maintenance Code; and

WHEREAS, on November 3, 2015, the City previously approved the Property Maintenance Code; and

WHEREAS, pursuant to Miss. Code 21-17-5, the governing authorities of the City have the care, management and control of the municipal affairs and its property and finances and have the power to adopt, alter, or modify any orders, resolutions or ordinances with respect to such municipal affairs, property and finances; and

WHEREAS, pursuant to Miss. Code Sections 21-13-1 and 21-17-5, the City has the authority and power to enforce the penalties as set forth in the City Property Maintenance Code as adopted by the City; and

WHEREAS, the City desires to amend the City Property Maintenance Code; and

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

WHEREAS, the amendment to City Property Maintenance Code adopted, via City Ordinance, provides specific guidelines for the governmental authorities, and serves the legitimate City interest; and

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI THAT THIS RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI SHALL AMEND DIVISION 3, SECTION 4-67, SECTION 2 OF THE CITY OF SOUTHAVEN PROPERTY MAINTNEANCE CODE AS FOLLOWS:

Sec. 4-67. - Blighted property violations.

SECTION 2 BLIGHTED PROPERTY VIOLATIONS

Any of the following conditions shall constitute a "Blighted Property" and shall be deemed a violation of this Ordinance and such violation shall be subject to all notices and penalties set forth in this Ordinance:

NOW, THEREFORE BE IT ORDERED that the amendments to the City Property Maintenance Code as set forth above in this Resolution shall take effect one month after passage.

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

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

Alderman Kristian Kelly	voted: NO
Alderman Charlie Hoots	voted: YES
Alderman George Payne	voted: NO
Alderman Joel Gallagher	voted: YES
Alderman John David Wheeler	voted: YES
Alderman Raymond Flores	voted: YES
Alderman William Brooks	voted: YES

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 2nd day of June, 2019.

CITY OF SOUTHAVEN, MISSISSIPPI

RESOLUTION FOR K.T.G., INC. TAX EXEMPTION

Nick Manley, City Attorney, presented this item to the Board.

Mr. Manley stated that this exemption was approved at the last meeting but the values for the tax exemption were amended; thus, the reasoning for considering again. The exemption for a period of ten (10) years for real property in the amount of $12,260,000.00 and for a period of ten (10) years for personal property in the amount of $901,139.75 was approved by Desoto County and recommended by the Desoto Economic Council. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, GRANTING EXEMPTION FROM AD VALOREM TAXES TO K.T.G. (USA), INC. FOR A TEN-YEAR PERIOD PURSUANT TO 27-31-101 ET SEQ., OF THE MISSISSIPPI CODE (1972), AS AMENDED

WHEREAS, K.T.G (USA), Inc. ("K.T.G.") located at 262 Marathon Way, filed with the City of Southaven ("City") for exemption from ad valorem taxation; and

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

WHEREAS, the City Board finds as a fact that the property described in the aforesaid Application constitutes a new enterprise which was completed on the 1st day of March, 2020 and that K.T.G. is entitled to the exemption sought for a period of ten (10) years for real property in the amount of $12,260,000.00 and for a period of ten (10) years for personal property in the amount of $901,139.75 beginning on the 1st day of January, 2020, subject to approval and certification by the Mississippi Department of Revenue.

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

1. Based on K.T.G's investment in the City by providing additional jobs, the application for ad valorem tax exemption for K.T.G. for ten (10) years for its new enterprise for real property in the amount of $12,260,000.00 and for ten (10) years for personal property in the amount of $901,139.75 beginning the 1st day of January, 2020 on the property described in the Application filed by K.T.G for tax exemption, be and the same is hereby approved.

2. That K.T.G. is hereby granted a tax exemption on ad valorem taxes, except school district, parks and library taxes and the State mandated County levies, for real property in the amount of $12,260,000.00 for ten (10) years and personal property in the amount of $901,139.75 for ten (10) years beginning January 1, 2020.

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

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

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

RESOLVED AND DONE, this 2nd day of June, 2020.

A copy of the Free Port Warehouse application is attached and fully incorporated to these minutes.

RESOLUTION FOR FREE PORT WAREHOUSE TAX EXEMPTION FOR KENDRA SCOTT DESIGN, INC.

Nick Manley, City Attorney, presented this item to the Board.

Mr. Manley stated that this resolution was tabled at the last meeting and since that time, the company has provided the information requested by the Desoto County Tax Assessor. Thus, at this time, this resolution has been approved by Desoto County and recommended by the Desoto Council for tax exemption for those goods in transit. Alderman Flores made the motion to untable this item. Motion was seconded by Alderman Gallagher.

The following resolution was considered by the Board of Alderman:

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, GRANTING FREE PORT WAREHOUSE AD VALOREM TAX EXEMPTION TO KENDRA SCOTT DESIGN, INC. AS AUTHORIZED BY SECTION 27-31-51 ET. SEQ., OF THE MISSISSIPPI CODE (1972), AS AMENDED

WHEREAS, Kendra Scott Design, Inc. ("Kendra Scott") seeks an exemption from ad valorem taxes at its warehouse operation located at 1560 Stateline Road, Southaven, Mississippi to the fullest extent permitted by statute on all personal property held in the applicant's finished good warehouse and in transit through the State of Mississippi and which either is moving in interstate commerce through or over the territory of the State of Mississippi or is consigned or transferred to Kendra Scott's finished goods warehouse for storage in transit to a final destination outside the State of Mississippi; and

WHEREAS, Kendra Scott has filed an Application with the City of Southaven ("City") for exemption from free port tax warehouse ad valorem tax exemption; and

WHEREAS, Kendra Scott has produced written verification and documentation to the City Board as to the authenticity and correctness of its Application; and

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

1. That Kendra Scott ships personal property to a final destination outside the State of Mississippi during the calendar year.
2. That Kendra Scott is qualified to make application for exemption from Freeport Warehouse Ad Valorem Tax.
3. This Mayor and Board of Alderman of the City of Southaven, Mississippi, acknowledge Kendra Scott's contribution to the economic development of Southaven and believe that it should exercise its discretionary

authority to exempt from all free port taxes to the full extent permitted by statute all personal property held in Kendra Scott's free port warehouse and in transit through this State and which either is moving in interstate commerce through or over the territory of the State of Mississippi or is consigned or transferred to Kendra Scott's finished goods warehouse for storage in transit to a final destination outside the State of Mississippi as authorized by Section 27-31-51 et seq. of the Mississippi Code (1972) as amended.

4. That the Clerk of this Board is hereby directed to spread a copy of this Resolution on the minutes of this Board; and that said Clerk shall forward the original Application and a certified copy of the transcript of this Resolution approving said Application to the Tax Assessor of DeSoto County, Mississippi.

5. After a full discussion of this matter, ALDERMAN Flores 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 Kristian Kelly	voted: YES
Alderman Charlie Hoots	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman John David Wheeler	voted: YES
Alderman Raymond Flores	voted: YES
Alderman William Brooks	voted: YES

RESOLVED AND DONE, this 19th day of May, 2020.

RESOLUTION FOR RATIFICATION OF EMERGENCY REPAIR

Nick Manley, City Attorney, presented this item to the Board.

The City had a well motor failure at the College Road Plant North Well, which required an immediate replacement in order to maintain service to the customers. Given the urgency of this repair, it had to be repaired immediately and declared as an emergency. The cost of the repair is $16,950, to Parks & Parks Water Well Service Inc. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

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 expenditures associated with the emergency repairs for the well motor failure at the College Road Plant North Well for the immediate preservation of order and public health to ensure water to the City's citizens; and

WHEREAS, the repairs were necessary to ensure the health and safety of the City's citizens; 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 recommendation of the City's Utilities Director, the City Board ratifies the expenditure in the amount of $16,950.00, to Parks & Parks Water Well Service Inc. as set forth in Exhibit A, for the repair of the well motor failure at the College Road Plant North Well.

SECTION 2. On behalf of the City, the Mayor or his designee is authorized to take all actions to effectuate the intent of this Resolution.

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

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

RESOLVED AND DONE, this 2nd day of June, 2020.

A copy of the invoice is attached and fully incorporated to these minutes.

APPROVAL FOR BID FOR SOCCER CONCESSION BUILDING

Alderman Brooks made the motion to authorize approval for the concession stand bid at the Snowden Soccer Complex. Motion was seconded by Alderman Wheeler.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 2nd day of June, 2020.

HANDBOOK AMENDMENTS
Chris Wilson, City Administrator, presented this item to the Board.

Mr. Wilson presented the following two (2) handbook amendments:

Telecommuting Policy
Mr. Wilson explained that this policy establishes the rules of this policy where eligible employees can work from home for part of their work week. Alderman Flores made the motion to approve the telecommunication policy. Motion was seconded by Alderman Wheeler.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 2nd day of June, 2020.

Personal Leave Amendment
Mr. Wilson stated that additional language was added to the personal leave policy that states that an employee must be in good standing, under no pending employment investigation and/or disciplinary action that an employee may be paid for unused personal leave. Alderman Flores made the motion to approve the handbook amendment adding to the personal leave existing language. Motion was seconded by Alderman Kelly.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 2nd day of June, 2020.

A copy of the handbook amendments are attached and fully incorporated to these minutes.

DONATION DOCKET
Mayor Musselwhite presented this item to the Board.

DONATION DOCKET 06/02/2020					
Date of Donation	**Donation Item**	**Money Donation**	**Person / Entity Making Donation**	**Department**	**Budget Code**
5/27/2020	Bus for Training Center		David McCammon / Cline Tours	Fire	

A motion was made by Alderman Brooks to approve the Utility Bill Adjustment Docket of June 2, 2020. Motion was seconded by Alderman Payne.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 2nd day of June, 2020.

RESOLUTION TO CLEAN PRIVATE PROPERTY
Mayor Musselwhite introduced the cleaning of property and asked if there were any comments from the Board and there were none. Mayor Musselwhite then asked for any comments from the public and there were none. The Board then considered the following resolution to clean private property:

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:

1676 Custer Drive
PARCEL#1084170000000105
PARCEL#1084170600000100
PARCEL#1075211000011500
PARCEL#1075211200022900
PARCEL#1078341400000901
PARCEL#1078340000000204
PARCEL#1078340000000203
PARCEL#1078341700001400
PARCEL#1078341700001300
PARCEL#1078341600001000
PARCEL#1078341400000800
PARCEL#1078282000000500
PARCEL#1078282000000400
PARCEL#1078282000000400
PARCEL#1079290400000300
PARCEL#1075210000000100
PARCEL#2072030000000300
PARCEL#2072042600000200
965 Great Oaks Dr
844 Tuscany Way
861 Great Oaks Dr
5820 West Minister Rd
8206 Cedarbrook Dr
526 Christybrook Cv
PARCEL #107419070 0110600
PARCEL#107419070 0111000
70 Rasco Rd W
1179 Main ST
1154 Main St
PARCEL#107419070 0110800
PARCEL#107419070 0110900
PARCEL#107419000 0000200
PARCEL#107419250 0000200
1122 Warwick PL
PARCEL#2073050000000500
PARCEL#2072040600001400
PARCEL#1084180000000102
7518 Southaven Circle West
2211 Cedarwood Cove
8161 Booneville Drive
680 Thornwood Dr
9087 Southview Dr
1135 Claiborne Dr
PARCEL#108614050 0000100
PARCEL#108614050 0000101
PARCEL#108613000 0002700
PARCEL#108624130 0000600
9076 Southview St

7457 AIRWAYS BLVD.
PARCEL# 1087260000000603
6475 AIRWAYS BLVD
PARCEL# 1079310000001302
PARCEL# 1079310000001304
PARCEL# 1079310000001305
PARCEL# 1079311800000200
PARCEL# 1079310800000715
PARCEL# 1079310800000716
PARCEL# 1079310800000702
PARCEL# 1079310800000713
PARCEL# 1079310800000717
PARCEL# 1079310800000708
974 WATERFORD PL.
PARCEL# 1087361000001700
PARCEL# 1087360000000100
7797 NATHAN SAWYER DR.
2111 CUSTER DR.

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

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on Tuesday, June 2, 2020, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanliness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on Tuesday, June 2, 2020, 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:

1676 Custer Drive
PARCEL#1084170000000105
PARCEL#1084170600000100
PARCEL#1075211000011500
PARCEL#1075211200022900
PARCEL#1078341400000901
PARCEL#1078340000000204
PARCEL#1078340000000203
PARCEL#1078341700001400

PARCEL#1078341700001300
PARCEL#1078341600001000
PARCEL#1078341400000800
PARCEL#1078282000000500
PARCEL#1078282000000400
PARCEL#1078282000000400
PARCEL#1079290400000300
PARCEL#1075210000000100
PARCEL#2072030000000300
PARCEL#2072042600000200
965 Great Oaks Dr
844 Tuscany Way
861 Great Oaks Dr
5820 West Minister Rd
8206 Cedarbrook Dr
526 Christybrook Cv
PARCEL #107419070 0110600
PARCEL#107419070 0111000
70 Rasco Rd W
1179 Main ST
1154 Main St
PARCEL#107419070 0110800
PARCEL#107419070 0110900
PARCEL#107419000 0000200
PARCEL#107419250 0000200
1122 Warwick PL
PARCEL#2073050000000500
PARCEL#2072040600001400
PARCEL#1084180000000102
7518 Southaven Circle West
2211 Cedarwood Cove
8161 Booneville Drive
680 Thornwood Dr
9087 Southview Dr
1135 Claiborne Dr
PARCEL#108614050 0000100
PARCEL#108614050 0000101
PARCEL#108613000 0002700
PARCEL#108624130 0000600
9076 Southview St
7457 AIRWAYS BLVD.
PARCEL# 1087260000000603
6475 AIRWAYS BLVD
PARCEL# 1079310000001302
PARCEL# 1079310000001304
PARCEL# 1079310000001305
PARCEL# 1079311800000200
PARCEL# 1079310800000715
PARCEL# 1079310800000716
PARCEL# 1079310800000702

PARCEL# 1079310800000713
PARCEL# 1079310800000717
PARCEL# 1079310800000708
974 WATERFORD PL.
PARCEL# 1087361000001700
PARCEL# 1087360000000100
7797 NATHAN SAWYER DR.
2111 CUSTER DR.

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 Brooks and seconded by Alderman Flores. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

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

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 2nd **day of June, 2020.**

CITY OF SOUTHAVEN, MISSISSIPPI BY

A copy of the notices along with pictures of the properties is attached to these minutes.

PLANNING AGENDA

Planning Agenda presented by Whitney Cook, Director of Planning & Development.

Item #1 Application by John McBride for minor subdivision approval of the Jack Thomas Subdivision on the east side of Davis Road, south of Church Road

Mrs. Choat-Cook stated that this application is for minor subdivision approval for 2 lots on the east side of Davis Road south of Church Road. The lots range in size of 1.78 acres and 1.83 acres and both have direct access on Davis Road where it has the 85 foot existing right of way needed. Mrs. Choat-Cook stated that approval is recommended with one stipulation to provide legal documentation on where the portion on the other side of Davis Road was separated out prior to the sale and that the two lots are encompassing the east side. This documentation was provided prior to this meeting and approval was recommended with no further comments. Alderman Gallagher made the motion to approve the application by John McBride. Motion was seconded by Alderman Wheeler.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 2nd day of June, 2020.

A copy of the staff report is attached and fully incorporated into these minutes.

Item #2 Application by M & R Builders, LLC for subdivision approval of Cherry Hill North, Phase 3 on the north side of Rasco Road, east of Swinnea Road

Mrs. Choat-Cook stated that this item will need to be removed from this agenda. There was other documentation needed and construction phasing prior to this agenda that was not received and will be addressed on a future agenda. No action was taken.

Item #3 Application by Panattoni Development Company for subdivision approval of Plum Point PUD Area H, lot 6 on the west side of Airways Blvd., north of Church Road

Mrs. Choat-Cook stated that the applicant is requesting subdivision approval for Plum Point Area H lot 6 on the west side of Airways Blvd., north of Church Road. The lot sits across Airways from the

existing Connie Drive in Stonecreek Subdivision. The proposed application shows a very standard design with the required ten-foot utility easements on the east and west sides and five foot easements on the north and south side. There are no ingress/egress or cross access points shown. Staff has reviewed the original PUD document to determine compliance. This is a standard commercial lot which also complies with the bulk regulations set forth in the ordinance. Alderman Payne made the motion to approve the application by Panattoni Development Company. Motion was seconded by Alderman Wheeler.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 2nd day of June, 2020.

A copy of the staff report and final plat is attached and fully incorporated into these minutes

Item #4 Application by Century One, LLC for a Conditional Use Permit to allow a reader board sign on the south side of Church Road, west of W.E. Ross Pkwy at the approved carwash site

Mrs. Choat-Cook stated that the applicant is proposing a newly constructed monument based sign with a reader board on the south side of Church Road, west of WE Ross Pkwy. The applicant has submitted an 8'6" tall sign with a three-foot masonry base with the primary signage on the top and the reader in the center. The square footage per section of signage shows the primary sign with 27 sq. ft. and the reader board with 23 sq. ft. which meets the ordinance requirements. Additionally, the applicant is showing amber lighting for the text with three rows of eight (8) inch lettering. Per the code of ordinances, the reader board sign must be secondary to the primary sign and encompass less square footage than the primary sign. Additionally, the coloring must be white or amber and lettering with a maximum height of eight inches. The applicant has submitted renderings showing the compliance staff recommends approval. Alderman Gallagher made the motion to approve the application by Century One, LLC. Motion was seconded by Alderman Brooks.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 2nd day of June, 2020.

A copy of the staff report is attached and fully incorporated into these minutes

Item #5 Application by Edith G. Loft to rezone 3.38 acres of property on the south side of Stateline Road, west of Tchulahoma Road from AG to PBP

Mrs. Choat-Cook stated that the applicant is requesting to rezone approximately 3.38 acres of property on the south side of Stateline Road, west of Tchulahoma Road from Agricultural to Planned Business Park. There is an existing PBP Stateline Business Park that has been constructed on three sides of this parcel area. The site has an existing home on it and was originally planned to be built out with the overall park; however, the buyer could not work out a deal for the property at that time in 2006 so they redesigned it to go around this site. Fast forward to 2020 the developer has an option on this property contingent on the rezoning. The master plan shows the outparcel completely enclosed by Stateline Business Park. The vacant property directly east of this parcel is included in the existing Planned Business Park zoning and the master plan. Per the Comprehensive Plan, this area is designated as warehouse and technology distribution which fits the profile of planned business park. The site is surrounded by this use and this rezoning is essentially an infill development for the existing park. There will be some necessary road improvements needed along the frontage of this property and the one adjacent to the east which should be mentioned at this time. Mrs. Choat-Cook stated that the request to rezone fits the character of the surrounding properties, therefore staff recommends approval without comment. Mayor Musselwhite asked if anyone in the audience would like to speak regarding the rezoning and no one spoke against the rezoning. Alderman Wheeler made the motion to approve the application by Edith G. Loft. Motion was seconded by Alderman Brooks.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 2nd day of June, 2020.

A copy of the staff report is attached and fully incorporated into these minutes.

MAYOR'S REPORT

Summerwood and Whitten Place Grinder Pumps

The Mayor discussed the issue of providing grinder pumps to City residents in Summerwood and Whitten Place. After hearing from City Utility Director, Ray Humphrey, and noting that it is necessary and integral to utilize grinder pumps in order to extend city sewer to those residents in Summerwood and Whitten Place and that the grinder pumps were previously provided to other residents in those neighborhoods by the City, and in accordance with Miss. Code Section 21-27-3, a motion was made by Alderman Wheeler to authorize the City to pay for, install, and maintain the grinder pumps for those properties in Summerwood and Whitten Place, including 500 feet of the sewer lines for the pumps after an easement has been provided to the City. The motion was seconded by Alderman Flores.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 2nd day of June, 2020.

Emergency Repair Approval Request

Mayor Musselwhite stated that this request is for emergency repairs to the water wells at Nail Road and Getwell Road and on Greenbrook Parkway. Mayor Musselwhite requested authorization for emergency repair expenses to be ratified at the next board meeting. Alderman Gallagher made the motion to authorize the emergency repairs at those locations. Motion was seconded by Alderman Wheeler. Motion was put to vote and passed unanimously.

Horn Lake Creek Bridge Non-Truck Route
Mayor Musselwhite explained that there is a danger with heavy trucks traveling over the bridge until it is repaired and made the recommendation to change that specific area to a non-truck route for safety until the bridge is complete. Signs will need to be placed on Stateline Road West to direct trucks to another direction. Alderman Flores made the motion pursuant to authority Miss. Code 21-37-3, to authorize a no truck route from Horn Lake Road to Highway 301 and for all sign action to be taken consistent with that code. Motion was seconded by Alderman Wheeler. Motion was put to vote and passed unanimously.

Horn Lake Creek Bridge Project Update
Mayor Musselwhite stated that this project will be bid on June 25.

Artificial Turf Update
Mayor Musselwhite stated that the artificial turf at Greenbrook Park and Snowden Grove Park is set to bid on July 2. Mayor Musselwhite stated that it is his recommendation to bid it with alternates for both parks to be broken down, leaving the City financial flexibility. The reason for this recommendation is due to the possible budget changes because of COVID-19. No action was taken.

Medline Project Change Order
Mayor Musselwhite stated that it was realized that there was a sewer line that they were not aware of and will have to make adjustments. Those adjustments resulted in a change order in the amount of $14,309.00. After noting that the changes where not being done to circumvent bid laws and were not outside the original scope, Alderman Gallagher made the motion to approve the change order. Motion was seconded by Alderman Wheeler.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 2nd day of June, 2020.

A copy of the change order is attached to these minutes.

Greenbrook Indoor Softball Facility

Brian Bullard with Urban Arch reported that the contractor with Fulwood Construction submitted a change order due to delayed days related to added asphalt work and Entergy not turning the power on quick enough which resulted in having to rent a generator. Mr. Bullard stated that they came up with a compromise. The contractor at best, was due the remaining contingency and a small amount of time. Overall opinions were that the delays were self-inflicted and agreed that there was additional asphalt work, but it did not cause delays as the exterior work had no bearing on the interior work. Mr. Bullard stated that after review, they believe that the contractor should have asked Entergy for power when they needed it and determined that Entergy complied in a reasonable amount of time. The contractor was late beyond the substantial completion date and the City has the right to enforce liquidated damages, which would reduce the amount paid to the contractor. Mr. Bullard stated that the contractor is in disagreement. Mayor Musselwhite stated that he did not think that the City owed the money. After much discussion among the Board of Alderman, Alderman Flores made the motion to reject any additional payment beyond the contractual costs to Fulwood Construction for the Greenbrook Softball Facility. Motion was seconded by Alderman Gallagher.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 2nd day of June, 2020.

CITIZEN'S AGENDA

No Citizen's Agenda

PERSONNEL DOCKET

Personnel Docket

June 2, 2020

New Hires	Department	Position Title	Start Date	Rate of Pay
Ann Williams **	Fire	Paramedic	TBD	$18.77

*pending 1 pre-emp screening

** pending 2 pre-emp screenings

Resignations/Terminations	Department	Current Position Title	Effective Date	Rate of Pay
Archie Guest	Public Works	*(Not Hired) from docket 4/21/2020*		$15.00
Kristin Brooks	ITEC	Dispatch 3	5/27/2020	$21.93
Robert Percy	Police	Fleet Maintenance	5/22/2020	$15.16

Parks Tournaments 412 & Seasonal 411

New Hires	Position Title	Effective Date	Rate of Pay
Joseph Bloodworth	Grounds	6/3/2020	$7.25
Morgan Brower	Concessions	6/3/2020	$7.25
Anna Henson	Concessions	6/3/2020	$7.25
John A. McDaniel	Concessions	6/3/2020	$7.25
Robert Parker	Concessions	6/3/2020	$7.25
Scott Sharp	Concessions	6/3/2020	$7.25
Adam Stewart *	Seasonal	6/5/2020	$9.00
Venessia Ward	Grounds/RestRooms	6/3/2020	$9.00

Alderman Brooks made the motion to approve the Personnel Docket of June 2, 2020 as presented to this Board. Motion was seconded by Alderman Payne.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 2nd day of June, 2020.

CITY ATTORNEY'S LEGAL UPDATE

Orchard Hill Case

Mr. Manley stated that the Chancery Court Judge granted the motion to transfer the case to the Circuit Court due to the lack of subject matter jurisdiction, but sanctioned the City in the amount of $45,835.87 for filing the motion, despite the Judge granting the motion. Alderman Flores made the motion to authorize an appeal based on that motion being granted and pay the sanction fees at the

appropriate time, if required for appeal or the appellate Court. Motion was seconded by Alderman Brooks.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 2nd day of June, 2020.

UTILITY BILL ADJUSTMENT DOCKET

UTILITY BILL LEAK ADJUSTMENT DOCKET 06/02/20

The addresses below experienced unforeseen circumstances in their utilities for which no benefit was received.

NAME	HOUSE #	STREET	ADJUSTED AMOUNT	REASON FOR LEAK ADJUSTMENT
JESSE LESTER	2012	LESTER RD	(444.08)	BUSTED SERVICE LINE
HORIZON TRAVEL PLAZA	55	STATELINE E - CAR WASH	(6442.63)	STIFFENER BROKEN
BYFORD ENTERPRIESES	892	GOODMAN RD E	(135.56)	(4) TOILETS
BRIAN K BUCHANAN	1917	BRENTWOOD TRACE	(48.80)	SERVICE LINE
JACOB LINTON	3265	OAKLEAF DRIVE	(473.36)	TOILET LEAK
GRACELAND CHRISTIAN CHURCH	2126	STATELINE RD E	(138.03)	SERVICE LINE
SESTI	1773	JEANNIE	(61.75)	POOL ADJ
SWIBLE	7859	COTTON LANE DR	(32.11)	POOL ADJ
MARK OLSON	3871	LISCOTT RD	(478.00)	TOILET LEAK
ALICIA TELLO	4765	DUSTIN PLACE DRIVE	(590.48)	LEAK CAUSED BY C-SPIRE
JOANN MCRAE	3580	SUMMERWOOD LN	(151.28)	SLAB LEAK
DENISE HILL	5185	BENT RD	(27.27)	POOL ADJ
RONNIE CATO	7571	CARLTON DR	(17.29)	POOL ADJ
ROBERT MCDONALD	4282	JESSICA DR	(74.10)	POOL ADJ

SHEILA BROWN	5515	LIME TREE CV	(24.70)	POOL ADJ
MEGAN VINSON	5605	TCHULAHOMA	(54.34)	POOL ADJ
KIMBERLY CARPENTER	5646	ALEXANDRIA LN	(41.99)	POOL ADJ
ASHLEY JOYNER	4343	JESSICA DR	(44.46)	POOL ADJ
WADE TRIMIGAN	938	PINE BIRCH PL	(39.52)	POOL ADJ
TOBY TROHKIMOINEN	2334	HEATHER RIDGE	(32.11)	POOL ADJ
HEATHER CROCKETT	7115	GREENBRIAR DR	(653.92)	TOILET LEAK
JOSEPH COEY	5717	BROADWAY DR W	(49.40)	POOL ADJ
RYAN PARNELL	37382	LAKESHORE DR	(41.99)	POOL ADJ
		TOTAL	(10097.17)	

A motion was made by Alderman Gallagher to remove Horizon Travel Plaza in the amount of $6442.63 and approve the Utility Bill Adjustment Docket of June 2, 2020 in the amount of $3,654.54. Motion was seconded by Alderman Wheeler.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 2nd day of June, 2020.

CLAIMS DOCKET 1

A motion was made by Alderman Payne to approve the Claims Docket of June 2, 2020 in the amount of $1,605,725.33. Motion was seconded by Alderman Flores.

Excluding voucher numbers:
341186, 341311, 341450, 341485, 341616, 341629, 341646, 341773, 341950, 341951, 341957, 341995

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES
Alderman Hoots	YES
Alderman Payne	YES

Alderman Gallagher	YES
Alderman Wheeler	YES
Alderman Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 2nd day of June, 2020.

Alderman Hoots recused himself and left the room.

CLAIMS DOCKET 2

A motion was made by Alderman Payne to approve the Special Claims Docket of June 2, 2020 in the amount of $15,868.89. Motion was seconded by Alderman Flores.

Roll call was as follows:

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

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 2nd day of June, 2020.

Alderman Hoots returned to the room.

EXECUTIVE SESSION

A copy of the Executive Session Minutes are maintained in the City Clerk's Office.

There being no further business to come before the Board of Aldermen, a motion was made by Alderman Wheeler to adjourn. Motion was seconded by Alderman Hoots. Motion was put to a vote and passed unanimously June 2, 2020 at 8:35 p.m.

_____
Darren Musselwhite,
Mayor

_____
Andrea Mullen,
City Clerk
(Seal)

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RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI AMENDING THE SOUTHAVEN CODE OF ORDINANCES TITLE XIII, CHAPTER 1 AND CHAPTER 6

WHEREAS, Mississippi Code Section 21-17-5 provides that the City of Southaven ("City") shall have the power to alter and modify ordinances with respect to such municipal affairs, property and finances which are not inconsistent with the Mississippi Constitution of 1890, the Mississippi Code of 1972; and

WHEREAS, Mississippi Code Section 17-1-9 provides that the City shall have the power to make regulations with reasonable consideration, among other things, to the character of the district and with a view to conserving the value of buildings and encouraging the most appropriate use of land in the City; and

WHEREAS, Mississippi Code Section 17-1-7 provides that the City shall have the power to regulate and restrict the erection, construction, reconstruction, alteration, repair or use of structures; and

WHEREAS, the City desires to regulate signs in a content neutral manner; and

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, THAT BY RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE SOUTHAVEN CODE OF ORDINANCES TITLE XIII, CHAPTER 1 AND CHAPTER 6 AS FOLLOWS:

1. City Code of Ordinance Title XIII, Chapter 1, Section 13-1(b) shall be revised to add the following definition:

"Vintage Sign means a sign that was constructed before January 1, 1990."

2. City Code of Ordinance Title XIII, Chapter 6, Section 13-6(e)(19) shall be revised to state:

"Exposed neon letters or logos on permanent structures including building facades and/or monument-based ground mounted signage."

3. City Code of Ordinance Title XIII, Chapter 6, Section 13-6(h) shall be revised to state:

"13-6(h). - Nonconforming signs.

Subject to the remaining restrictions of this section, any nonconforming signs that were lawful on the effective date of this may be continued subject to the provisions of this section and sections 13-5(a)—(m).

(1) Nonconforming signs may be not enlarged or altered in such a manner as to aggravate the nonconforming condition. This subsection shall not be applicable in instances where a Vintage Sign is altered, but not enlarged, however; any alteration to a Vintage Sign must include the refacing and/or resurfacing of the Vintage Sign as required by the City of Southaven Planning Director.

(2) A nonconforming sign may not be moved or replaced except to bring the sign into complete conformity with this chapter.

(3) If a nonconforming sign is destroyed for any reason, it may not be repaired, reconstructed or replaced, and the remnants of the former sign structure shall be removed from the land.

(4) If a nonconforming sign advertises any business, service, commodity, accommodation, attraction, or other activity that is no longer being operated, offered or conducted, that sign shall be considered abandoned and shall be removed within one hundred (120) days after such abandonment by the sign owner, the owner of the property where the sign is located, or any other party having control over such sign."

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

A motion was made by Alderman Payne to approve the foregoing Resolution and was seconded by Alderman Hoots and brought to a vote as follows:

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

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 2nd day of June, 2020.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____

DARREN MUSSELWHITE, MAYOR

ATTEST:

_____

CITY CLERK

SOUTHAVEN, MISSISSIPPI
APRIL 15, 1980

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE XIII, CHAPTER 12, FOOTNOTE 43 COMMERCIAL ZONE DISTRICTS

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the "City"), considered the matter of amending the Southaven Code of Ordinances, specifically, TITLE XIII, CHAPTER 12, FOOTNOTE 43 COMMERICAL ZONE DISTRICTS, ("Ordinances")

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

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE XIII, CHAPTER 12, FOOTNOTE 43 COMMERCIAL ZONE DISTRICTS

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

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

WHEREAS, the City may adopt an ordinance which seeks to regulate certain types of businesses, but does not prohibit their existence; and

WHEREAS, the City has the power and responsibility for planning and zoning in the City and to that end desires to provide clear guidelines for businesses located in the City, which shall ensure compliance with the zoning regulations of the City; and

WHEREAS, the Ordinances, as amended, provide specific guidelines for the governmental authorities, and serves the legitimate City interest for planning and zoning in the City by providing clear locations of certain type of business; and

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

WHEREAS, in addition, the requiring of a certain distance for barber shops, hair/beauty salons, hair studios, spa (full-service), hair braiding establishments and wigology establishments will help to avoid undue concentration of population which will ensure adequate parking in commercial areas; and

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

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

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, BY RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES, TITLE XIII, CHAPTER 12, FOOTNOTE 43 COMMERCIAL ZONE DISTRICTS as follows:

> **Footnote #43** Barber shops, hair/beauty salons, hair studios, spa (full-service), hair braiding establishments and wigology establishments may locate in the stated zones with the stated requirements so long as an existing establishment of the same classification is not currently located within a half-mile radius of the newly proposed establishment. The distance shall be determined via driving measurements on city right of way or approved and installed private drive in linear footage (1/2 mile=2,640 linear feet).

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

NOW, THEREFORE BE IT FURTHER ORDERED that this Ordinance shall be in effect one month from its passage.

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

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

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 2nd day of June, 2020.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____

DARREN MUSSELWHITE, MAYOR

ATTEST:

_____

CITY CLERK

SOUTHAVEN, MISSISSIPPI APRIL 15, 1980

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN PROPERTY MAINTENANCE CODE

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the "City"), considered the matter of amending the City of Southaven Property Maintenance Code:

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

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN PROPERTY MAINTENANCE CODE

WHEREAS, the Mayor and Board of Alderman of the City have been given the authority pursuant to Miss. Code Section 21-19-11 of the Mississippi Code of 1972, annotated, as amended, to allow for the City to clean private property after due notice is served; and

WHEREAS, pursuant to Miss. Code Section 21-19-25, the City has the authority to adopt codes dealing with general public health, safety or welfare, or a combination of the same, by ordinance, which includes the adoption of a City Property Maintenance Code; and

WHEREAS, on November 3, 2015, the City previously approved the Property Maintenance Code; and

WHEREAS, pursuant to Miss. Code 21-17-5, the governing authorities of the City have the care, management and control of the municipal affairs and its property and finances and have the power to adopt, alter, or modify any orders, resolutions or ordinances with respect to such municipal affairs, property and finances; and

WHEREAS, pursuant to Miss. Code Sections 21-13-1 and 21-17-5, the City has the authority and power to enforce the penalties as set forth in the City Property Maintenance Code as adopted by the City; and

WHEREAS, the City desires to amend the City Property Maintenance Code; and

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

WHEREAS, the amendment to City Property Maintenance Code adopted, via City Ordinance, provides specific guidelines for the governmental authorities, and serves the legitimate City interest; and

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI THAT THIS RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI SHALL AMEND DIVISION 3, SECTION 4-67, SECTION 2 OF THE CITY OF SOUTHAVEN PROPERTY MAINTNEANCE CODE AS FOLLOWS:

Sec. 4-67. - Blighted property violations.

SECTION 2 BLIGHTED PROPERTY VIOLATIONS

Any of the following conditions shall constitute a "Blighted Property" and shall be deemed a violation of this Ordinance and such violation shall be subject to all notices and penalties set forth in this Ordinance:

NOW, THEREFORE BE IT ORDERED that the amendments to the City Property Maintenance Code as set forth above in this Resolution shall take effect one month after passage.

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

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

Alderman Kristian Kelly	voted: NO
Alderman Charlie Hoots	voted: YES
Alderman George Payne	voted: NO
Alderman Joel Gallagher	voted: YES

Alderman John David Wheeler	voted: YES
Alderman Raymond Flores	voted: YES
Alderman William Brooks	voted: YES

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 2nd day of June, 2019.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
DARREN MUSSELWHITE, MAYOR

ATTEST:

_____
CITY CLERK

SOUTHAVEN, MISSISSIPPI
APRIL 15, 1980

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, GRANTING EXEMPTION FROM AD VALOREM TAXES TO K.T.G. (USA), INC. FOR A TEN-YEAR PERIOD PURSUANT TO 27-31-101 ET SEQ., OF THE MISSISSIPPI CODE (1972), AS AMENDED

WHEREAS, K.T.G (USA), Inc. ("K.T.G.") located at 262 Marathon Way, filed with the City of Southaven ("City") for exemption from ad valorem taxation; and

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

WHEREAS, the City Board finds as a fact that the property described in the aforesaid Application constitutes a new enterprise which was completed on the 1st day of March, 2020 and that K.T.G. is entitled to the exemption sought for a period of ten (10) years for real property in the amount of $12,260,000.00 and for a period of ten (10) years for personal property in the amount of $901,139.75 beginning on the 1st day of January, 2020, subject to approval and certification by the Mississippi Department of Revenue.

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

1. Based on K.T.G's investment in the City by providing additional jobs, the application for ad valorem tax exemption for K.T.G. for ten (10) years for its new enterprise for real property in the amount of $12,260,000.00 and for ten (10) years for personal property in the amount of $901,139.75 beginning the 1st day of January, 2020 on the property described in the Application filed by K.T.G for tax exemption, be and the same is hereby approved.
2. That K.T.G. is hereby granted a tax exemption on ad valorem taxes, except school district, parks and library taxes and the State mandated County levies, for real

property in the amount of $12,260,000.00 for ten (10) years and personal property in the amount of $901,139.75 for ten (10) years beginning January 1, 2020.

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

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

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

Alderman Raymond Flores voted: YES

Alderman William Brooks voted: YES

RESOLVED AND DONE, this 2nd day of June, 2020.

Darren Musselwhite, MAYOR

ATTEST:

City Clerk

SOUTHAVEN, MISSISSIPPI APRIL 15, 1980

GUIDELINES FOR BUSINESS INVESTMENT INCENTIVE

DeSoto County, Mississippi

DATE OF APPLICATION: **May ____, 2020**

Type of Ad Valorem Business Investment Incentive Requested:

1. **Real Property** __X_____ Property Owner: **BRE SPACE TYSONS, LLC**

Parcel # 1079310800000700

2. **Personal Property** X Owner/Applicant **BARRETT DISTRIBUTION**

3. **Free Port Warehouse** X Owner/Applicant **K.T.G. (USA), INC.**

Description of Property:

1. The property is **Leased 100%** or Owned _____ by the job creator?

2. Company Name **K.T.G. (USA), INC.**

   dba:
   _____NA_____

3. Local Mailing Address **400 Mahannah, Memphis, Tennessee 38103**

4. Physical Address **262 Marathon Way, Southaven, Mississippi 38671**

5. Local Contact Name **Fred Ceruti**

   Title **General Manager**

6. Telephone Number **901-260-3900**

7. Email Address **fred_ceruti@ktgusa.com**

8. Corporate Headquarters (or division) connected to this DeSoto County company:

   Kruger Products, L.P.
   Address **1900 Minnesota Court, Suite 200, Mississauga, Ontario, Canada L5N5R5**

Telephone Number: **905-812-6900**

Tax Incentive Contact at corporate **Mark Holbrook, Chief Financial Officer**

9. Size of Building:

   Current square footage of building **350,356** square feet

   Square footage of building expansion _____NA_____ square feet

10. Description of company process/product – Describe what your company does (This information will be used to determine eligibility according to Mississippi state statute):
    The Desoto County facility at 262 Marathon Way will be used for warehousing and distribution of K.T.G.'s tissue and towel products in support of K.T.G.'s Memphis production mill.

Workforce:

Company will be required to submit a brief survey to the DeSoto Council updating them on your employment growth on an annual basis. Link to survey attached here:
https://docs.google.com/forms/d/e/1FAIpQLSfRqHLbsCUtFeG9_fiF-p9Fz8PkUQ2f_iRNCW93RSd6aQOqZg/viewform?vc=0&c=0&w=1

1. Number of employees in the DeSoto County office where the incentive will apply:

A. Total # of full-time employees prior to request	**0**
B. Total number of employees added in this request	**25**
C. Total # of full-time employees	**25**
D. Total # of employees of this DeSoto County company who live in DeSoto County	**16**
1) # of full-time hourly employees	**21**
Average full-time hourly wage excluding benefits	**$15.50**
Average full-time hourly wage including employer paid benefits	**$20.00**
2) # of full-time salaried employee	**4**

Average full-time salaried wage excluding benefits $81,000

Average full-time salaried wage including employer paid benefits $103,500

3) Total # of part-time employees 0

Average part-time hourly wage excluding benefits NA

Average part-time hourly wage including benefits NA

2. Do you anticipate hiring seasonal or temporary employees?

YES _____ NO __X_____

If yes, explain your company's need for seasonal or temporary help **None at this time**

3. In two years, what does your company anticipate the level of employment to be:

Full-time salaried **4** Full-time hourly **21** Part-time _____

Seasonal _____

4. Do you offer benefits to all employees? Full-time **X** Part-time

BENEFIT	FULL-TIME	PART-TIME
Health Insurance	**Tufts PPO**	
*(Provide brief description) Amount Company Pays	**$ See notes below**	$
Dental Insurance	**Guardian**	
Amount Company Pays	**$ 0**	$
Vision Insurance	**VSP**	
Amount Company Pays	**$ 0**	$
Education Reimbursement (Explain program below)	**YES**	
Amount Company Pays	**Up to $5,000 per year**	$
Retirement	**401(k)**	
Amount Company Pays	**½ match up to 6%**	$
Prescription Drug	**Included in Health Insurance**	
Amount Company Pays	**$**	$
Short Term Disability		
Amount Company Pays	**$**	$
Long Term Disability	**60% of earnings – Maximum $10,000 per month**	
Amount Company Pays	**100%**	$

*Brief description of Health Insurance **PPO- Company pays $431.15 for employee only, $482.97 for employee plus children, $732.78 for employee plus spouse, and $943.90 for family. Insurance includes prescription drug coverage.**
Additionally, K.T.G. provides $25,000 in life insurance.

5. Education Reimbursement: On the job _____ University _____
   Technical License _____ Technical Certification _____

6. Education Program Description: **Up to $5,000 per calendar year. 100% for A's, 80% for B's, 0% for C or below.**

7. What are your plans to recruit employees in DeSoto County?
   The company us a Desoto County temp agency - Prologistics

8. Estimated annual payroll at the DeSoto County facility **$650,000**

9. Does your company have union representation in other facilities in the United States?

   YES _____ NO __X_____

   A. If yes, name the union and explain any strike activity during the last five years.

   _____

   _____

   B. Does your company expect union representation in DeSoto County?

   YES _____ NO ____X____

Capital Investment:

1. Amount of capital investment for this project:

   Real Property Value (if applicable, % of building leased **$ 12,260,000.00**

   Personal Property Value **$ 901,139.75**

   The minimum personal property capital investment to be met to be considered eligible for incentive:

   5 – 25 Full-Time Employees and $300,000
   26+ Full-Time Employees and $500,000

Expansions:

1. Is this an expansion: YES _____ NO __X_____

2. If this is an expansion, describe the expansion _____

Local Economy:

1. What purchases of goods or services are made by your company from local vendors or businesses?

Initial building modifications, electric work, forklifts, truck repair, cleaning services, warehouse supplies.

Transportation:

1. Modes of shipping and receiving used by this facility **Full Truck Load and VOFC**

2. Local, state and federal highways most frequently used by this facility **I-55, I-40 and State 302**

Company Operations:

1. Locally owned YES _____ NO ___X_____
   A. If no, where is the controlling office of your organization located?

      Ontario, Canada

2. Type of industry (NAIC Code) **2621**
3. Products produced **tissue, towel and paper products**

4. Products distributed **tissue, towel and paper products**

5. Describe any other process carried out by this business **Receiving, storage and shipping services for K.T.G. products which are distributed to retailers including Aldi, HEB, BJ's, and Costco.**

6. Market area **United States and Canada**

7. **Estimated annual sales, manufacture, or distribution: $150,000,000.00 from this location**

8. Key site criteria driver to locate or expand in DeSoto County **Location near interstates for distribution and proximity to the Memphis paper making mill.**

Economic Council

Are you a member of the DeSoto County Economic Council? YES ___X_____ NO _____

To promote future industrial and commercial development that will benefit your company and your new community, we require that your company become a member of the DeSoto Council and remain an active dues paying member for the duration of the business investment incentive.

Community Involvement

To encourage community partnerships, you will be required to become involved in at least one county and/or municipal charitable organization. Are there any DeSoto County charitable organizations or causes that you or your Corporate headquarters currently participate in and please list? We have included a list of local opportunities to serve and will ask you to check at least one and to follow up with the contact agency. Note checklist.

K.T.G. is new to Desoto County and will work to support local charities. In Memphis K.T.G. supports the following causes: food for the needy through employee food basket drops, Memphis Food Bank, St. Jude Children's Research Hospital, Boys and Clubs of Greater Memphis, Redbirds Baseball sponsorship, 901FC sponsorship, University of Memphis football sponsorship, and kids football league through Southern Youth Sports.

The applicant company accepts all responsibility for the preparation and filing of the partial ad valorem business investment incentive and Free Port Warehouse application and respective board presentation and approval process at both the city and county level. The DeSoto Council only serves in an advisory role and thus accepts no responsibility in the tax process.

The DeSoto Council strongly recommends that each applicant company consult and utilize its own legal counsel for the business investment incentive application, presentation and approval process. The DeSoto Council will provide referrals of recommended attorneys for this purpose to applicant companies upon request.

FOREIGN TRADE ZONE (Applicable to DeSoto Trade Center site only):

Will your company be pursuing an activation of the Foreign Trade Zone?

_____Yes _____X_____ No

The applicant company accepts all responsibility for the preparation and filing of the partial ad valorem business investment incentive and Free Port Warehouse application and respective board presentation and approval process at both the city and county level. The DeSoto Council only serves in an advisory role and thus accepts no responsibility in the tax process.

The DeSoto Council strongly recommends that each applicant company consult and utilize its own legal counsel for the business investment incentive application, presentation and approval process. The DeSoto Council will provide referrals of recommended attorneys for this purpose to applicant companies upon request.

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, GRANTING FREE PORT WAREHOUSE AD VALOREM TAX EXEMPTION TO KENDRA SCOTT DESIGN, INC. AS AUTHORIZED BY SECTION 27-31-51 ET. SEQ., OF THE MISSISSIPPI CODE (1972), AS AMENDED

WHEREAS, Kendra Scott Design, Inc. ("Kendra Scott") seeks an exemption from ad valorem taxes at its warehouse operation located at 1560 Stateline Road, Southaven, Mississippi to the fullest extent permitted by statute on all personal property held in the applicant's finished good warehouse and in transit through the State of Mississippi and which either is moving in interstate commerce through or over the territory of the State of Mississippi or is consigned or transferred to Kendra Scott's finished goods warehouse for storage in transit to a final destination outside the State of Mississippi; and

WHEREAS, Kendra Scott has filed an Application with the City of Southaven ("City") for exemption from free port tax warehouse ad valorem tax exemption; and

WHEREAS, Kendra Scott has produced written verification and documentation to the City Board as to the authenticity and correctness of its Application; and

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

1. That Kendra Scott ships personal property to a final destination outside the State of Mississippi during the calendar year.
2. That Kendra Scott is qualified to make application for exemption from Freeport Warehouse Ad Valorem Tax.
3. This Mayor and Board of Alderman of the City of Southaven, Mississippi, acknowledge Kendra Scott's contribution to the economic development of Southaven and believe that it should exercise its discretionary authority to exempt from all free

port taxes to the full extent permitted by statute all personal property held in Kendra Scott's free port warehouse and in transit through this State and which either is moving in interstate commerce through or over the territory of the State of Mississippi or is consigned or transferred to Kendra Scott's finished goods warehouse for storage in transit to a final destination outside the State of Mississippi as authorized by Section 27-31-51 et seq. of the Mississippi Code (1972) as amended.

4. That the Clerk of this Board is hereby directed to spread a copy of this Resolution on the minutes of this Board; and that said Clerk shall forward the original Application and a certified copy of the transcript of this Resolution approving said Application to the Tax Assessor of DeSoto County, Mississippi.

After a full discussion of this matter, ALDERMAN Flores 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 Kristian Kelly	voted: YES
Alderman Charlie Hoots	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman John David Wheeler	voted: YES
Alderman Raymond Flores	voted: YES
Alderman William Brooks	voted: YES

RESOLVED AND DONE, this 19th day of May, 2020.

Darren Musselwhite, MAYOR

ATTEST:

City Clerk

SOUTHAVEN, MISSISSIPPI APRIL 15, 1980

DeSoto Council
316 W. Commerce St.
Hernando, MS 38632

Free Port Application Guidelines

Business Investment Incentive Request Application

Date ____May 8, 2020_____

1. Name of Customer/Client: ____Kendra Scott Design, Inc._____

   Contact Name : ____Andrew Grove (Ryan, LLC - Authorized Agent)_____ Phone #___(972) 934-0022_

   Email: ___Andrew.grove@ryan.com_____

   Name of Company where product is inventoried: _____Priority Fulfillment Services, Inc_____

   Street Address: _____1560 E. Stateline Road_____

   City: ____Southaven_____ MS Zip Code: _____38671_____

   Telephone #: _____(972) 934-0022_____ Fax #: _____

2. Product: _____retail home, jewelry, and personal accessories_____

3. Year Applicant began in DeSoto County: __2019_____

4. Total number presently employed at this facility: ____No KSD employees (All PFS Web employees)
   % residing in DeSoto County: __N/A_____

5. Average full-time hourly wage: _____N/A_____ _____% Fringe Benefit

To promote future industrial and commercial development that will benefit your company and your new community, we require that your company become a member of the DeSoto Council and remain a active dues paying member for the duration of the business investment incentive.

Community Involvement
To encourage community partnerships, we ask that you become involved in county and municipal business and charitable organizations. Are there any DeSoto County charitable organizations or causes that you or your corporate headquarters participate in and please list. We have included a list of local opportunities to serve and will ask you to check at least one and we will follow up with the contact agency. Note checklist.

The applicant company accepts all responsibility for the preparation and filing of the partial Ad valorem business investment incentive and Free Port Warehouse application and respective board presentation and approval process at both the city and county level. The DeSoto Council only serves in an advisory role and thus accepts no responsibility in the tax process.

KENDRA SCOTT

LIMITED POWER OF ATTORNEY

THE STATE OF TEXAS §
§ KNOW ALL MEN BY THESE PRESENTS
COUNTY OF TRAVIS §

THAT the undersigned, Kendra Scott Design, Inc. ("KSD") does hereby make and grant a limited and specific power of attorney to Ryan, LLC ("Ryan") and does hereby appoint and constitute same as its attorney-in-fact to represent KSD before all Taxing Authorities of all States with respect to the tax matters and audit or reporting period(s) indicated below:

PROPERTY TAXES FOR THE PERIOD JANUARY 1, 2020 THROUGH DECEMBER 31, 2020.

Ryan is authorized to receive and inspect confidential tax information and to perform any and all acts that KSD can perform with respect to the tax matters described above. Ryan is authorized to receive refund checks on behalf of KSD. KSD hereby ***requests that all questions and requests for information pertaining to the tax matters described above be directed to Ryan*** and that a copy of all notices and other written communications pertaining to the tax matters described above be sent to Ryan at the address below:

Attn: Andrew Grove
Ryan, LLC
13155 Noel Road, Suite 100
Dallas, Texas 75240

This limited power of attorney is valid from the date of execution below until revoked by written instrument.

EXECUTED this 25th day of February 2020.

Kendra Scott Design, Inc.:

By: K Luedecke

Name: Krystal Luedecke

Title: Treasurer

Telephone Number: 512-765-9941

Charitable Organizations

County

Hunger 2 Hope Organization
Beth Gardner;s Ministry
901-870-7083

Horn Lake

Samaritans
Ed Flynn
662-393-6439

Trinity Health Center Inc.
Kimberly Remak
662-222-1007
info@trinityhealthcenter.org

Hernando

Community Foundation of NW Mississippi
Tom Pittman
662-449-5002

Through The Roof
Donna Sularin
901-568-2240

Palmer Home
Pam Triger
662-449-2400

DeSoto County Foundation for Excellence in Education
Deborah Morgan
662-429-4414

Hernando DeSoto Habitat for Humanity
Sandy Slocum
662-449-5002

Historic DeSoto Foundation
Robert Long
662-429-8852

Interfaith Council on Poverty
Cheryl Owens – 662-449-3550
Roxanne McIngvale – 662-429-9294

Coldwater River Nature Conservancy
Valery Smith
662-612-6455

Olive Branch

Olive Branch Community Food Ministry
Sheila Sneed
662-895-2913

American Red Cross

Career Technology Center East

Four Rivers Fresh Foods
901-326-1627
info@4riversfoods.com

Impact Missions

Southaven

House of Grace
Lorine Cady
662-253-0252

Impact Missions, Inc.
Carmen Taylor
662-253-0232

American Red Cross, Mid-South Chapter
Laura Vaughn
901-726-1690

Heartland Hands
Mike Higgins
901-488-2635

Serve Southaven
Andrew Perry
901-356-0429

American Red Cross, Mid-South Chapter
Laura Vaughn
901-726-1690

Healing Hearts/Child Avocacy Center
Ashley Schacterle
662-349-1555

Samaritans
Ed Flynn
662-393-6439

DeSoto Grace
Patrick Conrad
pastor@mylifefellowship.com

Walls

Sacred Heart Southern Missions, Inc.
Ed Salvage

662-781-1472

INSTRUCTIONS FOR FILING FREE PORT WAREHOUSE BUSINESS INVESTMENT INCENTIVE REQUESTS IN DESOTO COUNTY, MISSISSIPPI

1. Application for Free Port incentive should be filed upon completion of your location or expansion. The incentive must be approved and license issued by the Desoto County Board of Supervisors and municipal body in which the business is located prior to **January 1** of the year in which the incentive is requested, with year end reports submitted to the Tax Assessor office by **March 31st.**

   Documents included in this package to be completed and returned are:

   - Guidelines for Business Investment Incentive Committee
   - Application for Free Port Warehouse Incentive
   - Free Port Warehouse Report of Inventory
   - Application for Desoto Council membership

   Please verify that your application is complete, appropriately signed and dated and includes the attachments. **Please provide two (2) original signed copies addressed to the DeSoto County Board of Supervisors and two (2) original signed copies addressed to the Board of Aldermen of the city where you are located.** (See attached list.)

2. Contact the Desoto Council to assist in scheduling meetings with the appropriate governmental bodies and present the request. It is required that a company management representative be present when the request is presented to the Business Investment Committee, the DeSoto County Board of Supervisors and respective municipal board.

3. If not currently a member of the DeSoto Council, a completed application form should be returned with incentive request.

4. **NOTE:** The applicant will only file annual reports of inventory with the Tax Assessor indicating percentages of personal property consigned or transferred to the warehouse designated for shipment out of state. In the event that timely and accurate reporting does not occur, the exemption may be revoked.

5. **The applicant company accepts all responsibility for the preparation and filing of the ad valorem business investment incentive and Free Port Warehouse application and respective board presentation and approval process at both the city and county level. The DeSoto Council only serves in an advisory role and thus accepts no responsibility in the tax incentive process.**

6. **The DeSoto Council strongly recommends that each applicant company consult and utilize its own legal counsel for the business investment incentive application, presentation and approval process. The DeSoto Council will provide referrals of recommended attorneys for this purpose to applicant companies upon request.**

If you have any questions, please contact Jim Flanagan at the Desoto Council.
Telephone (662) 429-4414 or Fax (662) 429-0952

ROUTING OF BUSINESS INVESTMENT INCENTIVE REQUEST:

Please forward a check for $10.00 made payable to the DeSoto County Board of Supervisors.

Please forward two (2) signed originals to:

Pat McLeod
Director of Administrative Services
DeSoto County Board of Supervisors
365 Losher Street, Suite 300
Hernando, MS 38632
662-429-1462

AND, if you are located in one of the cities, please send two (2) signed originals to the City Clerk of the appropriate municipality:

Please forward a check for $10.00 made payable to the City of the appropriate municipality.

City of Hernando
Katie Subia, City Clerk
475 W Commerce St
Hernando, MS 38632
662-429-9092

City of Horn Lake
Jim Robinson, City Clerk
3101 Goodman Rd W
Horn Lake, MS 38637
662-393-6178

City of Olive Branch
Bryan Dye, Attorney
9200 Pigeon Roost
Olive Branch, MS 38654
662-892-9229

City of Southaven
Nick Manley, Attorney
8710 Northwest Dr
Southaven, MS 38671
662-393-6939

Town of Walls
City Clerk
PO Box 35
Walls, MS 38680
662-781-1282

Send a copy of application to the:

Bnsiness Investment Incentive Committee
DeSoto Council
316 W. Commerce Street
Hernando, MS 38632
662-429-4414

Free Port Warehouse
Application for License

Warehouse Name Kendra Scott Design, Inc.

Location 1560 E. Stateline Road (Street) Southhaven (City) Desoto (County)

Mailing Address C/O Ryan, LLC – 13155 Noel Rd., Ste. 100, Dallas, TX 75240

Sole Owner ___ Partnership ___ Corporation ___ Other

(if partnership or corporation, give name, address, and title of partners or officers)

Tom Nolan (3800 N Lamar Blvd Ste 400 Austin TX 78756) President
Name Title

Krystal Luedecke (3800 N Lamar Blvd Ste 400 Austin TX 78756) Treasurer
Name Title

Name Title

If corporation, organized under Laws of State of Delaware

When did you begin operating in Mississippi? 2019

-CERTIFICATE-

I CERTIFY:

1. The above named business ships personal property to a final destination outside the State of Mississippi during the calendar year
2. The above named business is qualified to make application for exemption

[signature] Tax Representative 5/14/2020
Signed Title Date

FREE PORT WAREHOUSE
REPORT OF INVENTORY

JANUARY 1, 20 __20__

Name of Warehouse _____Kendra Scott Design, Inc._____

Location _1560 E. Stateline Road_____ City ____Southaven_____ County__Desoto__

Mailing Address ___C/O Ryan, LLC 13155 Noel Rd., Ste. 100, Dallas, TX 75240_____

1. Total value of personal property as of 1/1/20_20___. _____610,965_____

2. Estimated percentage of personal property to be shipped within Mississippi. _____1.94%_____

3. Amount of personal property to be assessed (Multiply Item 1 times Item 2). _____11,853_____

This report is prepared and filed under the terms and provisions of Section 27-31-55, Mississippi Code of 1972, as amended. It is certified that the above information is true and correct. This report is submitted on the

14th day of May, 20 20.

By _____

Title Tax Representative - Ryan LLC

This report shall be submitted to the **Tax Assessor** no later than **March 31st** of each year.

DeSoto County Economic Development Council
Membership Investment Schedule

Name: Kendra Scott Design, Inc.

Company: Kendra Scott Design, Inc.

Address (street): 1560 E. Stateline Road, Southaven, MS 38671

Address (mailing): 3800 North Lamar Blvd., Ste. 400

City: Austin **State:** TX **Zip:** 78756

Phone: (972) 934-0022 **Fax:** (972) 934-4939

E-Mail: andrew.grove@ryan.com

Signature: [signature]

Title: Authorized Agent

Member Investment Schedule	Annual Dues
Industrial (Basic rate plus $1 per employee)*	**$400 + $1 per employee**

The DeSoto Council's fiscal year is January 1 to December 31. Members will be notified at the end of the year of their automatic renewal.

***Annual membership dues will be kept current to ensure the continued provision of property tax business investment incentives.**

Please return to: DeSoto Council
316 West Commerce Street
Hernando, MS 38632
Phone: 662-429-4414 Fax: 662-429-0952

Thank You For Your Investment!

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 expenditures associated with the emergency repairs for the well motor failure at the College Road Plant North Well for the immediate preservation of order and public health to ensure water to the City's citizens; and

WHEREAS, the repairs were necessary to ensure the health and safety of the City's citizens; 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 recommendation of the City's Utilities Director, the City Board ratifies the expenditure in the amount of $16,950.00, to Parks & Parks Water Well Service Inc. as set forth in Exhibit A, for the repair of the well motor failure at the College Road Plant North Well.

SECTION 2. On behalf of the City, the Mayor or his designee is authorized to take all actions to effectuate the intent of this Resolution.

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

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

RESOLVED AND DONE, this 2nd day of June, 2020.

DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK

SOUTHAVEN, MISSISSIPPI APRIL 15, 1980

CITY OF SOUTHAVEN

Top of Mississippi

UTILITY DEPARTMENT

May 28, 2020

To: Mayor Musselwhite and Board of Aldermen

Re: Emergency Well Repair

Gentlemen, recently we had a well motor failure at the College Road plant north well, which required an immediate replacement in order to maintain service to our customers. Given the urgency of this repair, I am requesting this expenditure to be declared as an emergency resolution in the amount of $16,950, to Parks & Parks Water Well Service Inc. Please let me know if you have any questions regarding this matter.

Sincerely,

Ray Humphrey

Ray Humphrey
Utility Director
City of Southaven

53174790.v1

Parks & Parks Water Well Service Inc.

INVOICE

P.O. Box 32
Houston, MS 38851
Phone (662) 456-2011 Fax (662) 456-2284

DATE: 05/11/20
INVOICE # 15360
P.O. Number:
TERMS: Due upon Receipt

Bill TO: City of Southaven
5813 Pepperchase Drive
Southaven, MS 38671

QTY	DESCRIPTION	PRICE	AMOUNT
1	LOT - As Per Quote (Pump Replacement) (Old Airways)	$ 16,950.00	$ 16,950.00
		SUBTOTAL	$ 16,950.00
		TAX RATE	
		SALES TAX	
		OTHER	
		TOTAL	$ 16,950.00

Telecommuting Policy and Procedure

Objective

Telecommuting allows employees to work at home, on the road or in a satellite location for all or part of their work week. The City of Southaven ("City") considers telecommuting to be a viable, flexible work option when both the employee and the essential job functions are suited to such an arrangement. Telecommuting may be appropriate for some employees and jobs but not for others. Telecommuting is not an entitlement; it is not a citywide option or benefit, and it in no way changes the terms and conditions of employment with the City as defined in the City's Employee Policies and Procedures handbook or under applicable Mississippi law.

Every employee shall be available to attend regular and/or special City Board Meetings and participate in other required office activities at the designated location as needed and/or required. Except for extraordinary circumstances, City will attempt to provide reasonable notice for any such meeting when possible.

Procedures

Telecommuting can be informal, such as working from home for a short-term project or on the road during business travel, or a formal, set schedule of working away from the office as described below. Either an employee or a supervisor can suggest telecommuting as a possible work arrangement.

Any telecommuting arrangement made will be on a trial basis for a specified amount of time and may be discontinued at will and at any time at the request of either the telecommuter or the City. Every effort will be made to provide 30 days' notice of such change to accommodate commuting, child care and other issues that may arise from the termination of a telecommuting arrangement. There may be instances, however, when no notice is possible.

Eligibility

Individuals requesting formal telecommuting arrangements must be employed with the City of Southaven for a minimum of 12 months of continuous, regular employment and must have a satisfactory performance record. However, accommodations may be made for telecommuting, at the sole discretion of the City, during times of local, state or national emergency.

Before entering into any telecommuting agreement, the employee and department head, with the assistance of the CAO, will evaluate the suitability and eligibility for telecommuting, reviewing the following areas:

- Employee suitability. The employee and department head will assess the needs and work habits of the employee, compared to traits customarily recognized as appropriate for successful telecommuters.
- Job responsibilities. The employee and department head will discuss the job responsibilities and determine if the job is appropriate for a telecommuting arrangement.

- Equipment needs, workspace design considerations and scheduling issues. The employee and department head will review the physical workspace needs and the appropriate location for the telework.
- Tax and other legal implications. The employee must determine any tax or legal implications under IRS, state and local government laws, and/or restrictions of working out of a home-based office. Responsibility for fulfilling all obligations in this area rests solely with the employee.

Equipment

On a case-by-case basis, the City will determine, with information supplied by the employee and the supervisor, the appropriate equipment needs (including hardware, software, modems, phone and data lines and other office equipment) for each telecommuting arrangement. The human resource and information system departments will serve as resources in this matter. Equipment supplied by the organization will be maintained by the organization and shall not be used by the employee for personal gain. Equipment supplied by the employee, if deemed appropriate by the organization, will be maintained by the employee.

The City accepts no responsibility for damage or repairs to employee-owned equipment. The City reserves the right to make determinations as to appropriate equipment, subject to change at any time. Equipment supplied by the organization is to be used for business purposes only. The telecommuter must sign an inventory of all City property received and agree to take appropriate action to protect the items from damage or theft. Upon termination of employment, all company property will be returned to the City.

The City may provide the employee with appropriate office supplies (pens, paper, etc.) as deemed necessary.

The employee will establish an appropriate work environment within his or her home for work purposes. The City will not be responsible for costs associated with the setup of the employee's home office, including, but not limited to: remodeling, furniture or lighting, nor for repairs or modifications to the home office space.

Security

Consistent with the organization's expectations of information security for employees working at the office, telecommuting employees will be expected to ensure the protection of proprietary company and customer information accessible from their home office. Steps include the use of locked file cabinets and desks, regular password maintenance, and any other measures appropriate for the job and the environment.

Safety

Employees are expected to maintain their home workspace in a safe manner, free from safety hazards. The City will provide each telecommuter with a safety checklist that must be completed at least twice per year.

Telecommuting is not designed to be a replacement for appropriate child care. Although an individual employee's schedule may be modified to accommodate child care needs, the focus of the arrangement must remain on job performance and meeting business demands. Prospective telecommuters are encouraged to discuss expectations of telecommuting with family members prior to entering a trial period.

Time Worked

Telecommuting employees who are not exempt from the overtime requirements of the Fair Labor Standards Act will be required to accurately record all hours worked using the City's time-keeping system. Hours worked in excess of those scheduled per day and per workweek require the advance approval of the telecommuter's supervisor. Failure to comply with this requirement may result in the immediate termination of the telecommuting privilege.

Ad Hoc Arrangements

Temporary telecommuting arrangements may be approved for circumstances such as inclement weather, special projects or business travel. These arrangements are approved on an as-needed basis only, with no expectation of ongoing continuance.

Other informal, short-term arrangements may be made for employees on family or medical leave to the extent practical for the employee and the organization and with the consent of the employee's health care provider, if appropriate.

All informal telecommuting arrangements are made on a case-by-case basis, focusing first on the business and operational needs of the City.

Employees are encouraged to use earned personal leave. Personal leave may be used for vacations and personal business as scheduled by the governing authority. Accrued personal or compensatory leave may also be used for an illness in the employee's immediate family. There shall be a limit to the accumulation of personal leave. Only upon voluntary termination of employment or retirement and in good standing and under no pending employment investigation and/or pending disciplinary action may an employee be paid for not more than one hundred and sixty (160) hours; two-hundred and forty (240) for firefighters, of accumulated, unused personal leave.

Amended January 21, 2020, June 2, 2020

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:

1676 Custer Drive

PARCEL#1084170000000105

PARCEL#1084170600000100

PARCEL#1075211000011500

PARCEL#1075211200022900

PARCEL#1078341400000901

PARCEL#1078340000000204

PARCEL#1078340000000203

PARCEL#1078341700001400

PARCEL#1078341700001300

PARCEL#1078341600001000

PARCEL#1078341400000800

PARCEL#1078282000000500

PARCEL#1078282000000400

PARCEL#1078282000000400

PARCEL#1079290400000300

PARCEL#1075210000000100

PARCEL#2072030000000300

PARCEL#2072042600000200

965 Great Oaks Dr

844 Tuscany Way

861 Great Oaks Dr

5820 West Minister Rd

8206 Cedarbrook Dr

526 Christybrook Cv

PARCEL #107419070 0110600

PARCEL#107419070 0111000

70 Rasco Rd W

1179 Main ST

1154 Main St

PARCEL#107419070 0110800

PARCEL#107419070 0110900

PARCEL#107419000 0000200

PARCEL#107419250 0000200

1122 Warwick PL

PARCEL#2073050000000500

PARCEL#2072040600001400

PARCEL#1084180000000102

7518 Southaven Circle West

2211 Cedarwood Cove

8161 Booneville Drive

680 Thornwood Dr

9087 Southview Dr

1135 Claiborne Dr

PARCEL#108614050 0000100

PARCEL#108614050 0000101

PARCEL#108613000 0002700

PARCEL#108624130 0000600

9076 Southview St

7457 AIRWAYS BLVD.

PARCEL# 1087260000000603

6475 AIRWAYS BLVD

PARCEL# 1079310000001302

PARCEL# 1079310000001304

PARCEL# 1079310000001305

PARCEL# 1079311800000200

PARCEL# 1079310800000715

PARCEL# 1079310800000716

PARCEL# 1079310800000702

PARCEL# 1079310800000713

PARCEL# 1079310800000717

PARCEL# 1079310800000708

974 WATERFORD PL.

PARCEL# 1087361000001700

PARCEL# 1087360000000100

7797 NATHAN SAWYER DR.

2111 CUSTER DR.

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

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on Tuesday, June 2, 2020, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanliness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on Tuesday, June 2, 2020, 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:

1676 Custer Drive

PARCEL#1084170000000105

PARCEL#1084170600000100

PARCEL#1075211000011500

PARCEL#1075211200022900

PARCEL#1078341400000901

PARCEL#1078340000000204

PARCEL#1078340000000203

PARCEL#1078341700001400

PARCEL#1078341700001300

PARCEL#1078341600001000

PARCEL#1078341400000800

PARCEL#1078282000000500

PARCEL#1078282000000400

PARCEL#1078282000000400

PARCEL#1079290400000300

PARCEL#1075210000000100

PARCEL#2072030000000300

PARCEL#2072042600000200

965 Great Oaks Dr

844 Tuscany Way

861 Great Oaks Dr

5820 West Minister Rd

8206 Cedarbrook Dr

526 Christybrook Cv

PARCEL #107419070 0110600

PARCEL#107419070 0111000

70 Rasco Rd W

1179 Main ST

1154 Main St

PARCEL#107419070 0110800

PARCEL#107419070 0110900

PARCEL#107419000 0000200

PARCEL#107419250 0000200

1122 Warwick PL

PARCEL#2073050000000500

PARCEL#2072040600001400

PARCEL#1084180000000102

7518 Southaven Circle West

2211 Cedarwood Cove

8131 Booneville Drive

680 Thornwood Dr

9037 Southview Dr

1135 Claiborne Dr

PARCEL#108614050 0000100

PARCEL#108614050 0000101

PARCEL#108613000 0002700

PARCEL#108624130 0000600

9076 Southview St

7457 AIRWAYS BLVD.

PARCEL# 1087260000000603

6475 AIRWAYS BLVD

PARCEL# 1079310000001302

PARCEL# 1079310000001304

PARCEL# 1079310000001305

PARCEL# 1079311800000200

PARCEL# 1079310800000715

PARCEL# 1079310800000716

PARCEL# 1079310800000702

PARCEL# 1079310800000713

PARCEL# 1079310800000717

PARCEL# 1079310800000708

974 WATERFORD PL.

PARCEL# 1087361000001700

PARCEL# 1087360000000100

7797 NATHAN SAWYER DR.

2111 CUSTER DR.

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 Brooks and seconded by Alderman Flores. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

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

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 2nd **day of June, 2020.**

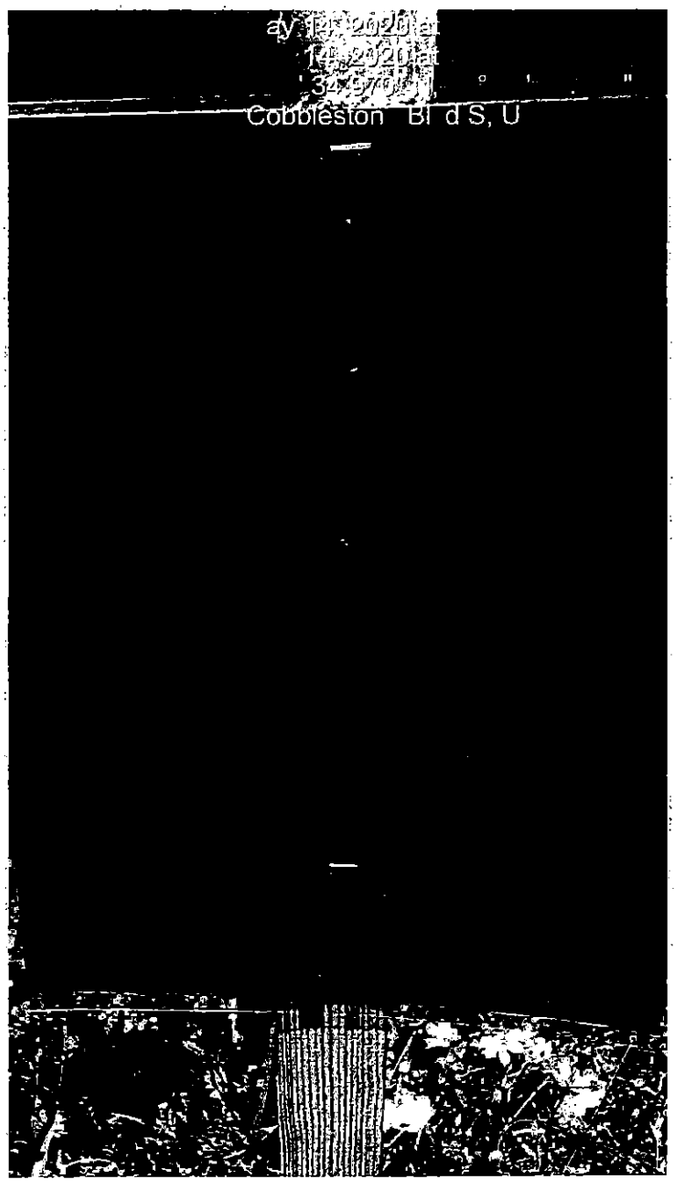
CITY OF SOUTHAVEN, MISSISSIPPI BY:

DARREN MUSSELWHITE
MAYOR

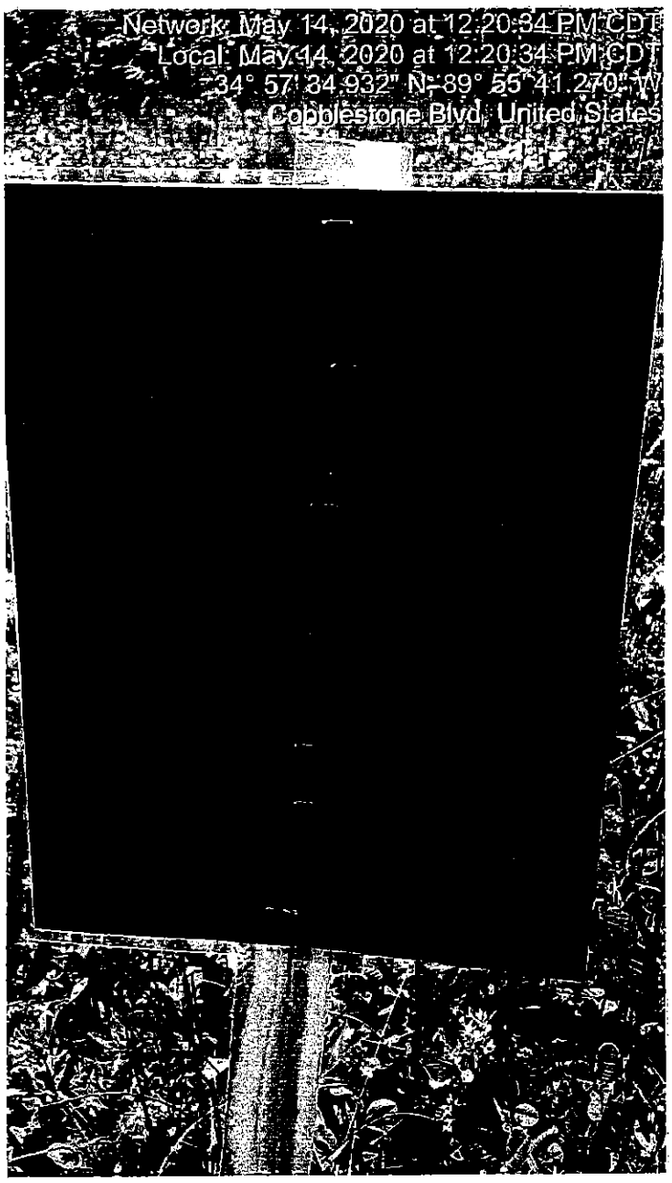
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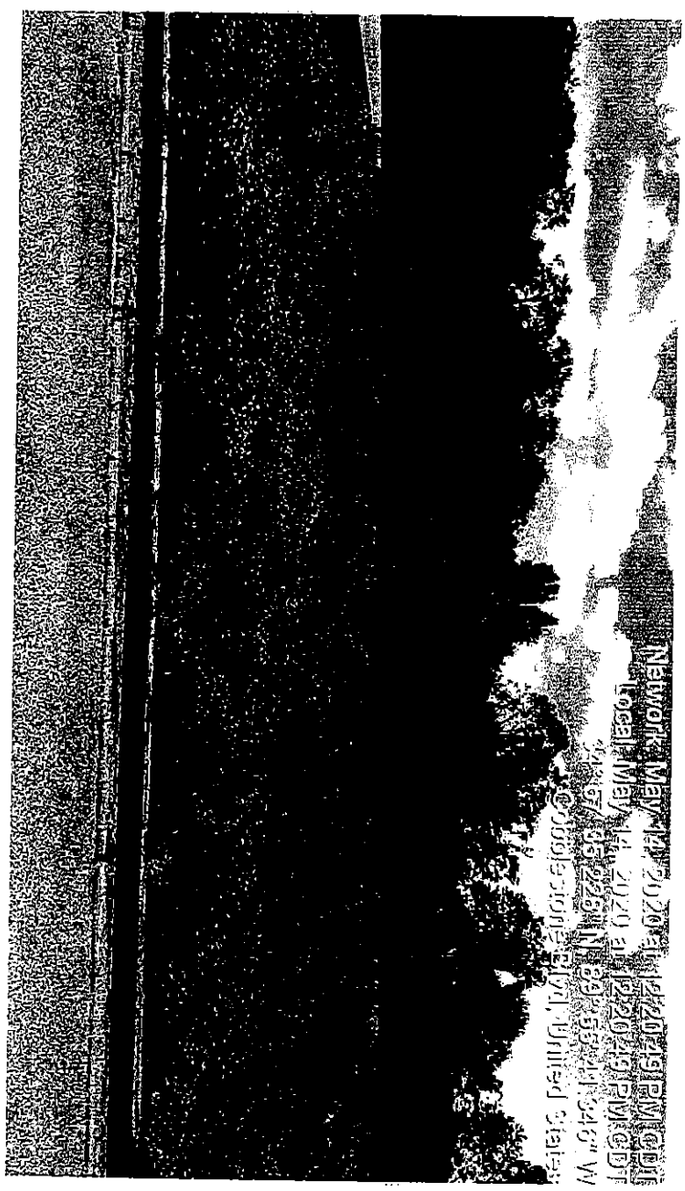
ANDREA MULLEN
CITY CLERK
(S E A L)

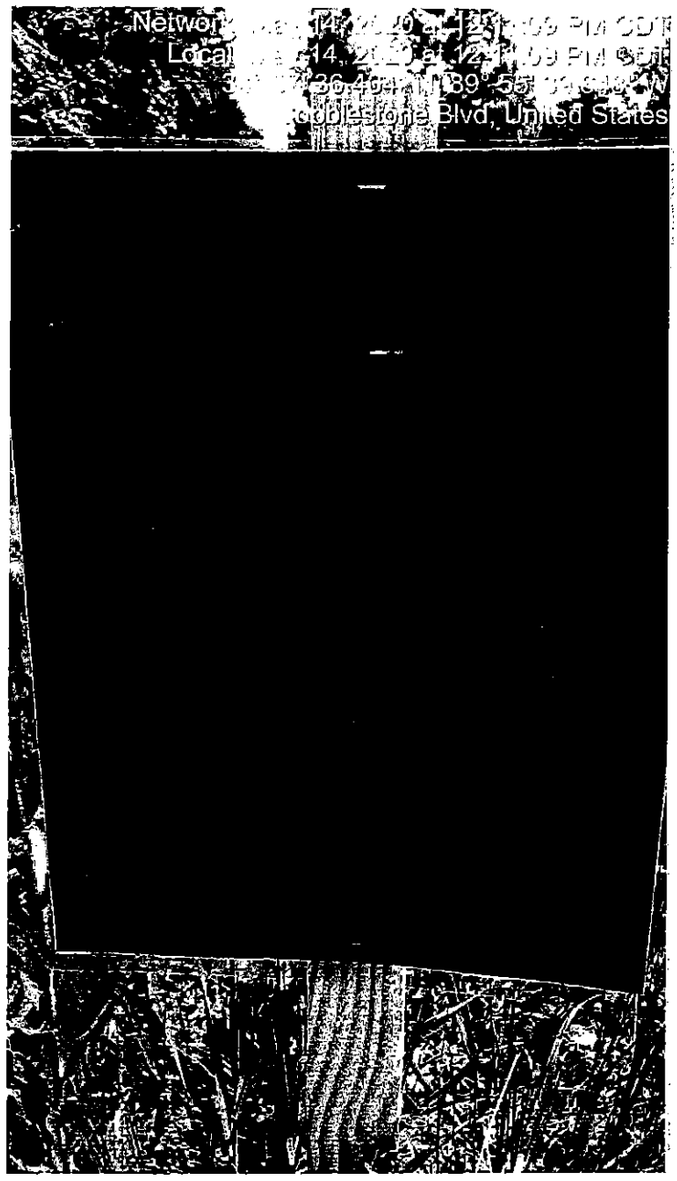
SOUTHAVEN, MISSISSIPPI
APRIL 15, 1980

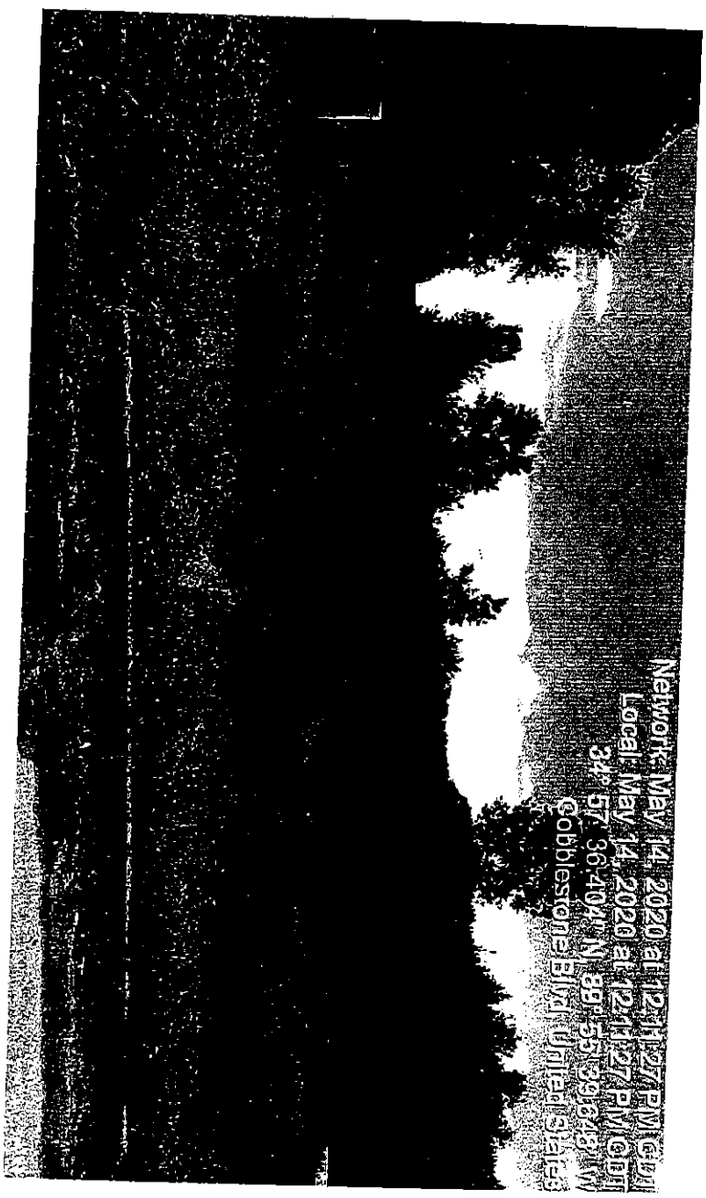

Cobblestone Blvd S, U

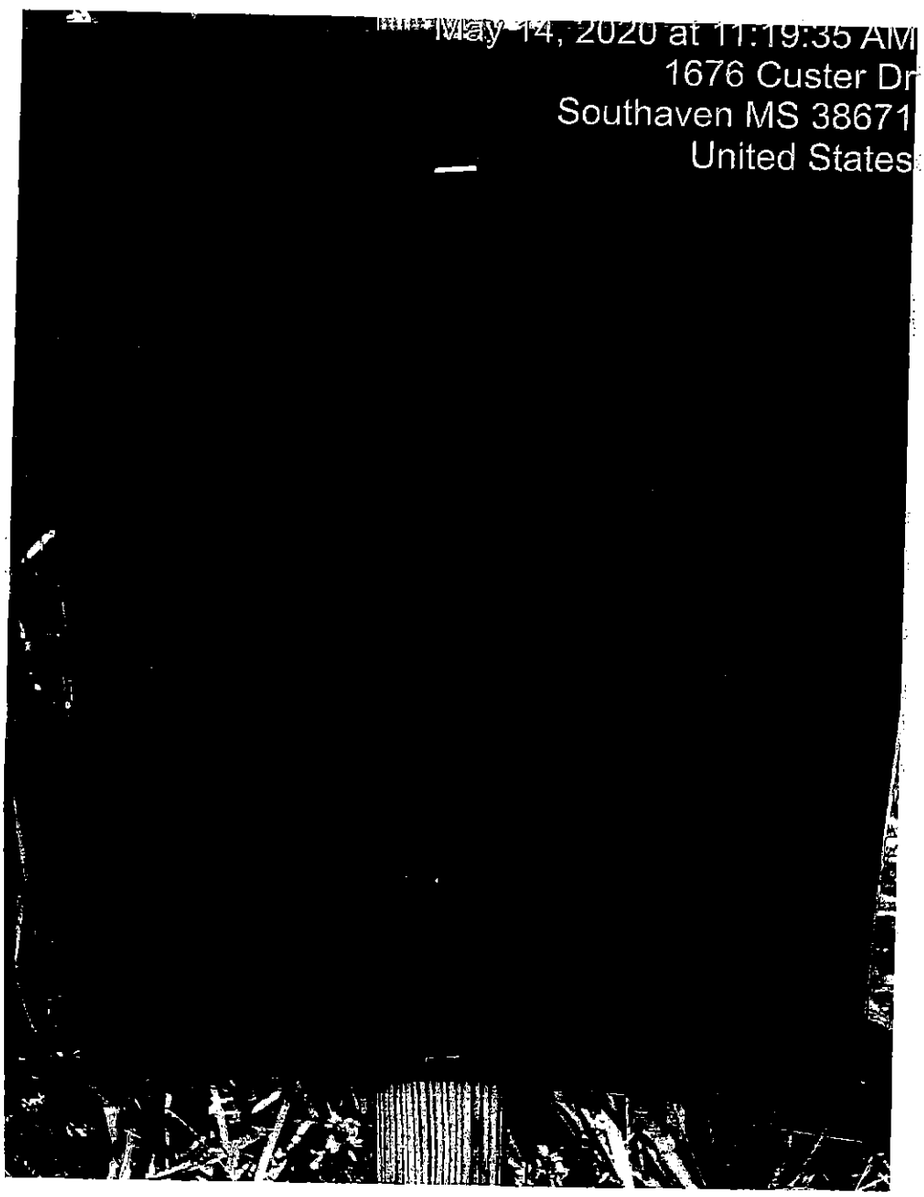
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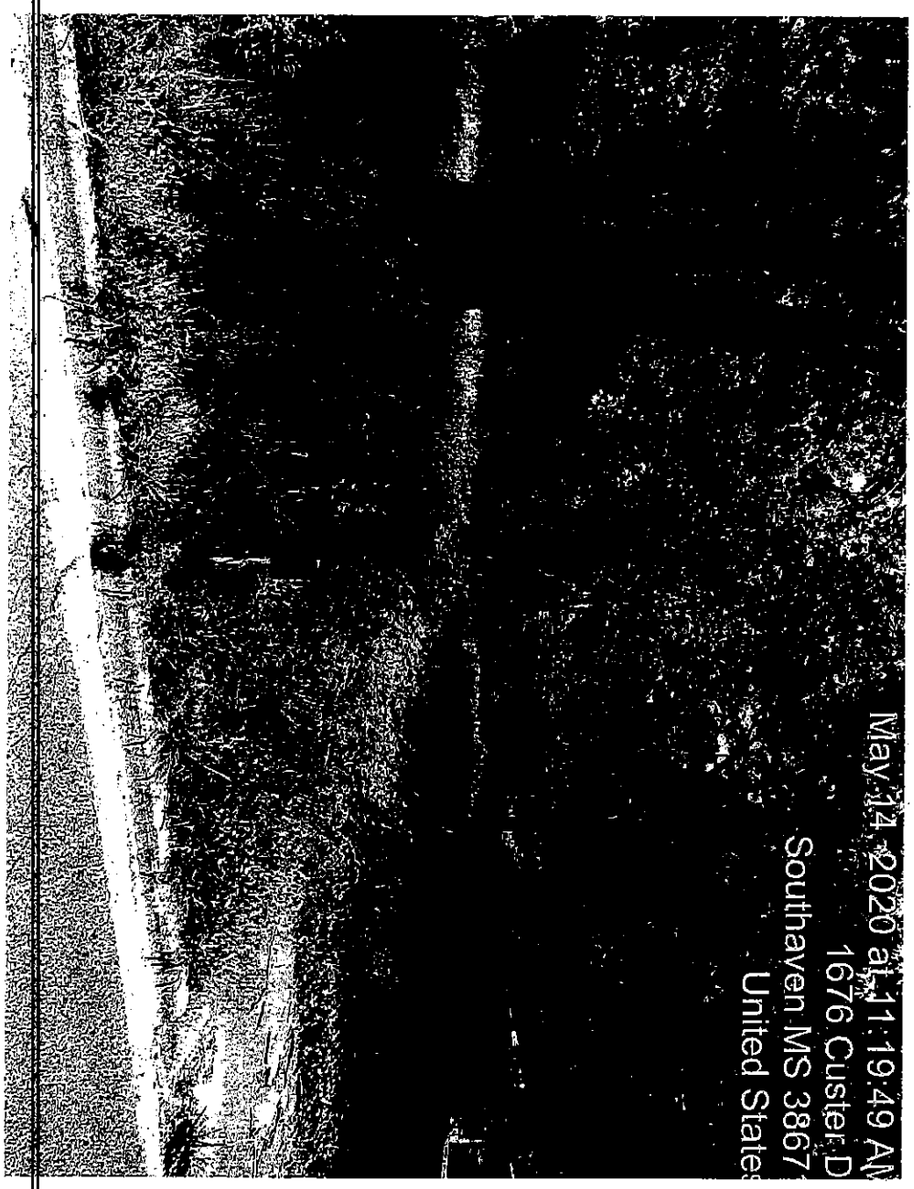

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Cobblestone Blvd, United States

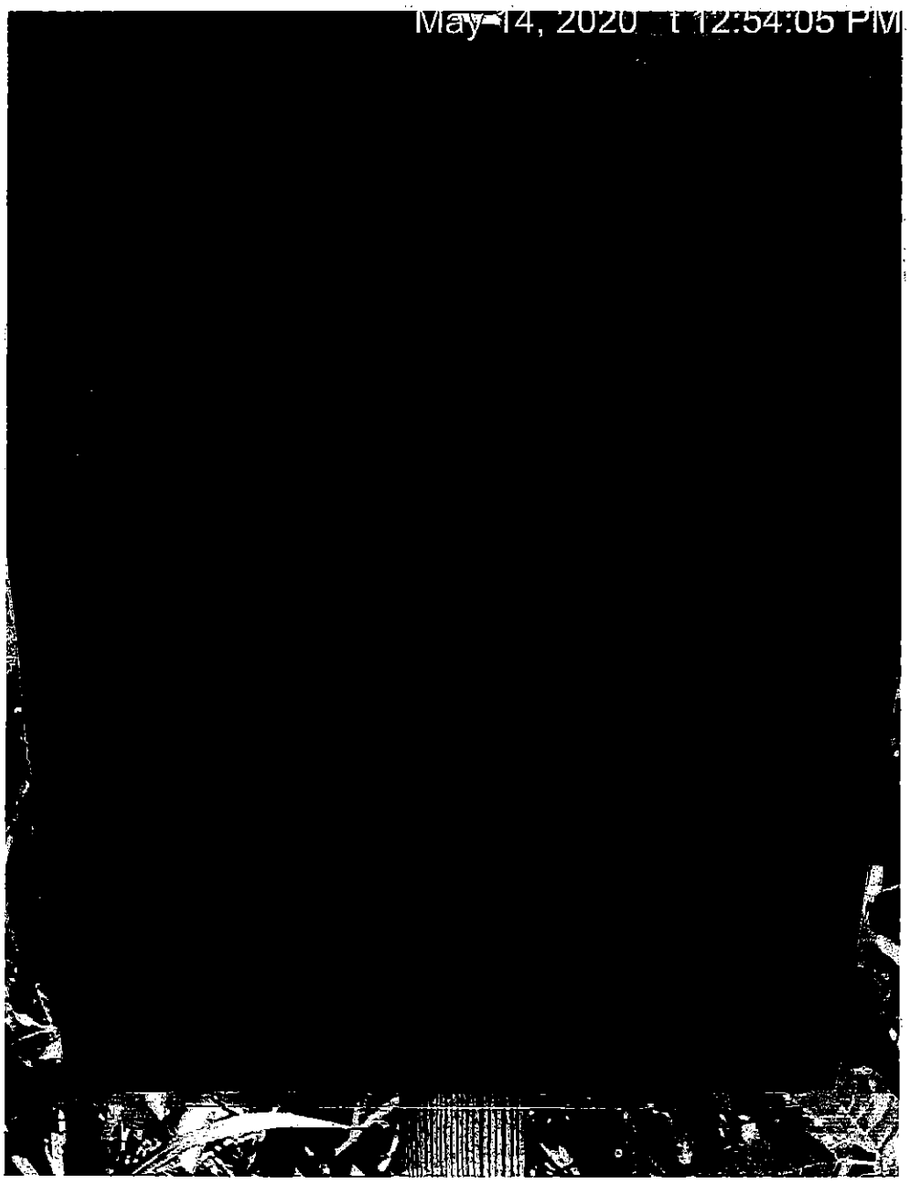

NEWPORT MEMORIAL


Networ
Local
Cobblestone Blvd, United States

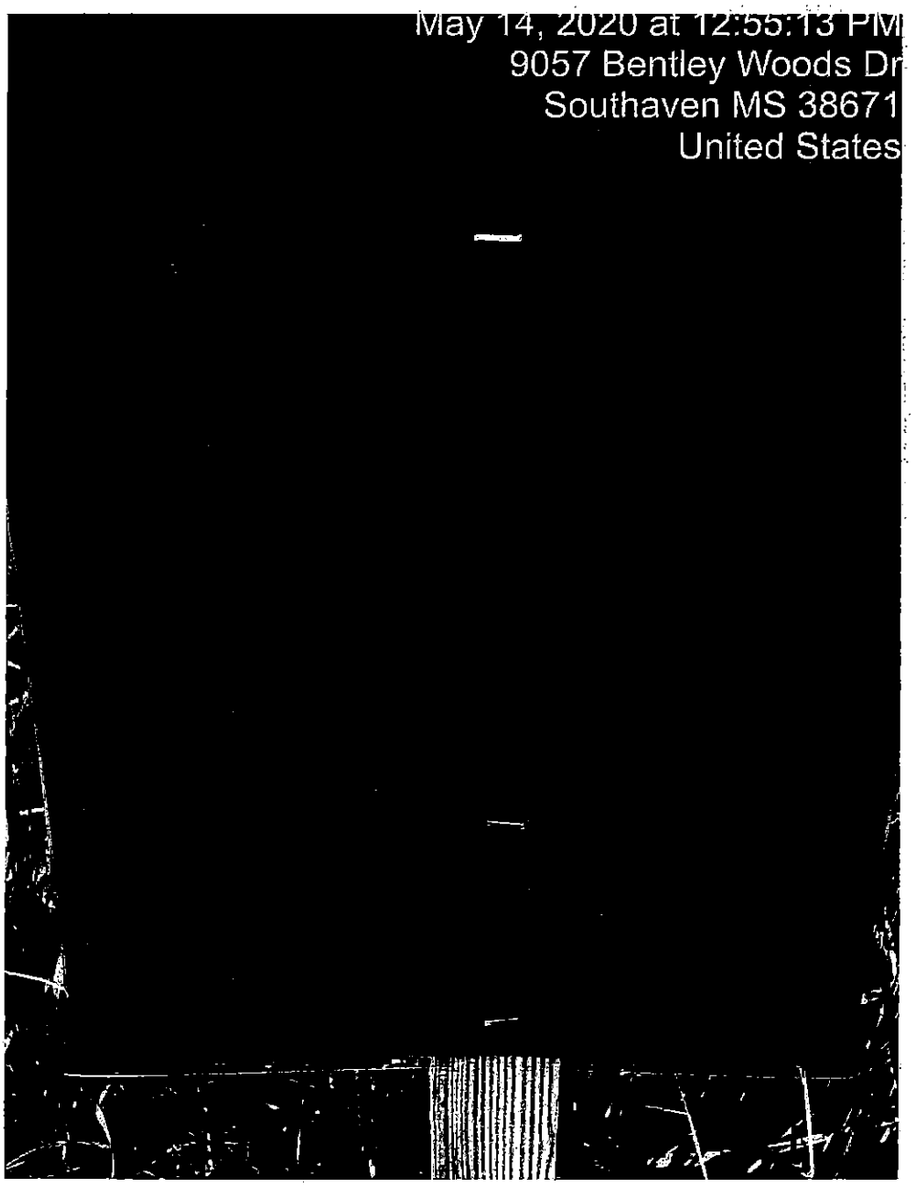

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Cobblestone Blvd, United States


May 14, 2020 at 11:19:35 AM
1676 Custer Dr
Southaven MS 38671
United States

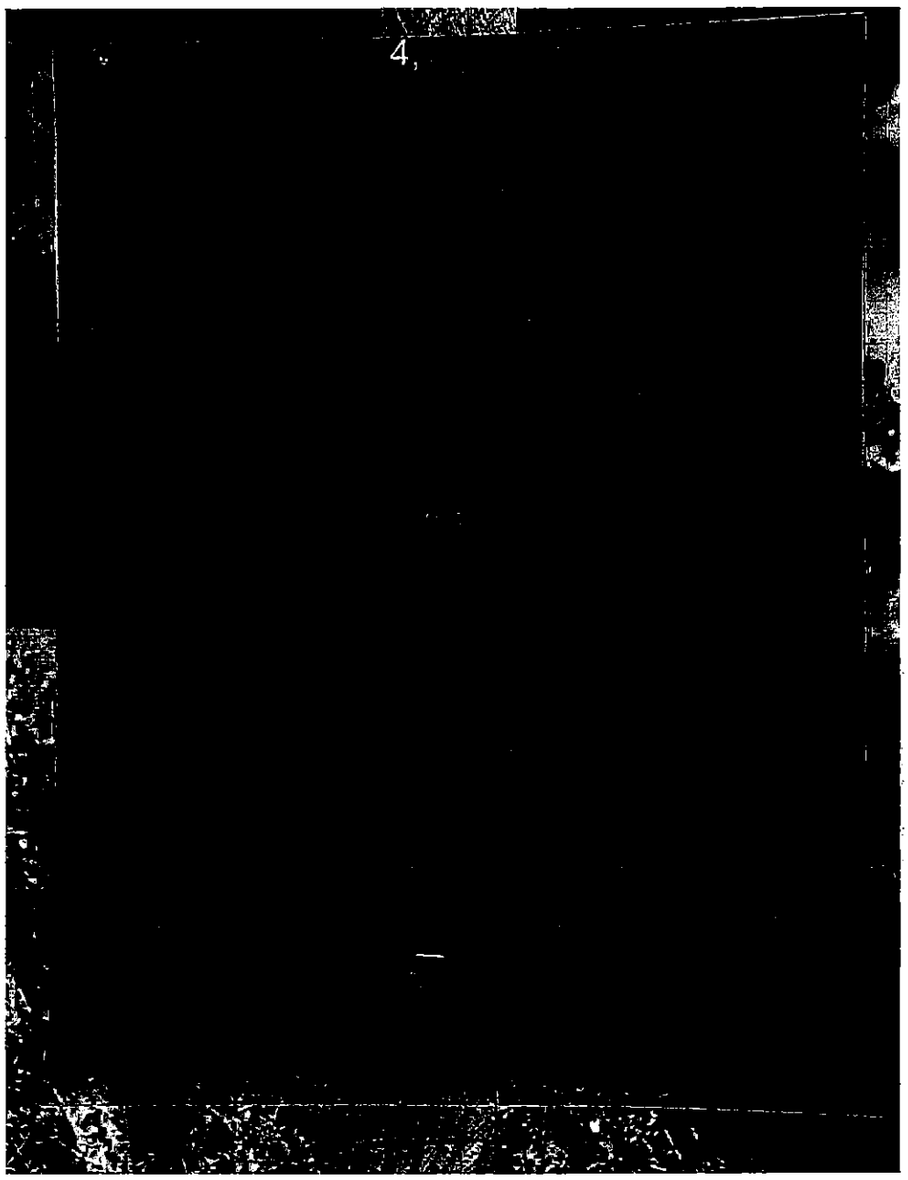

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Southaven MS 3867
United State

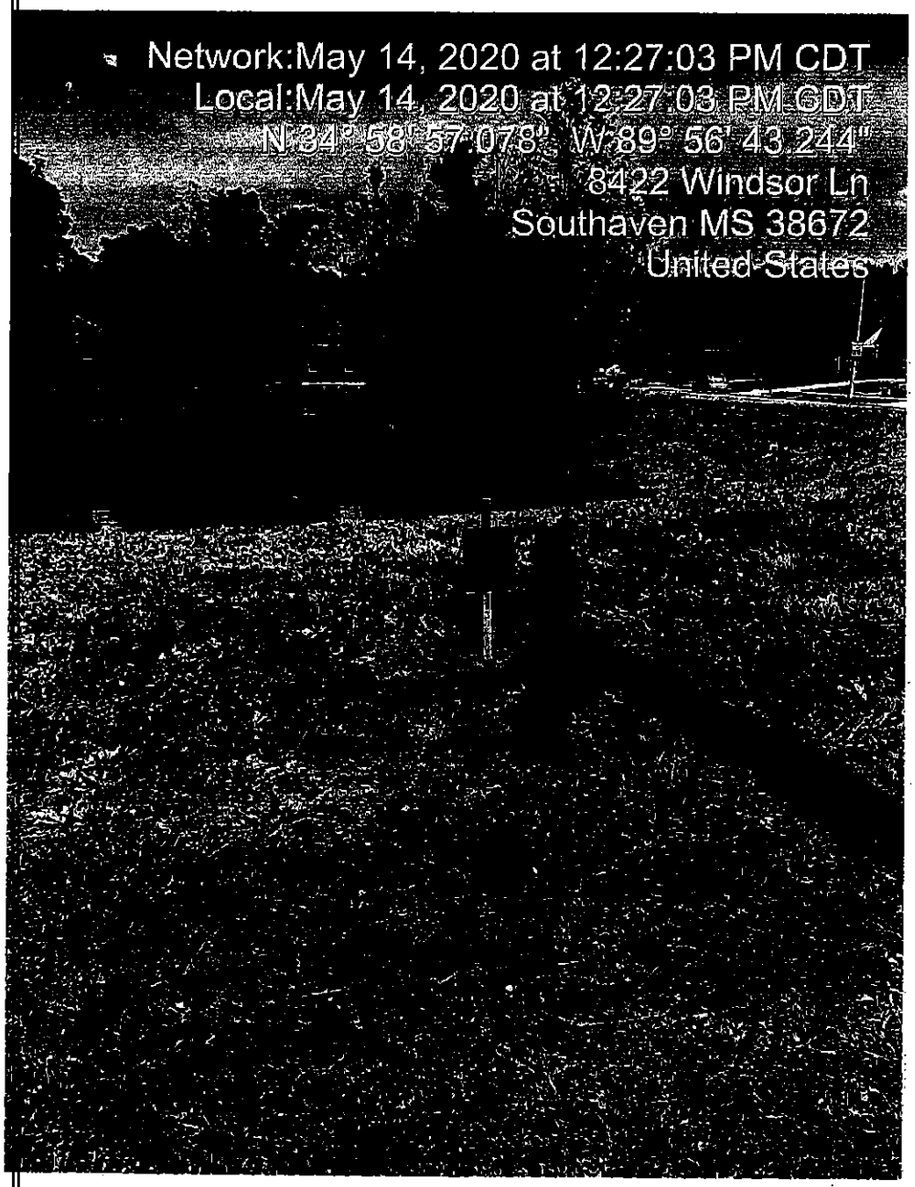

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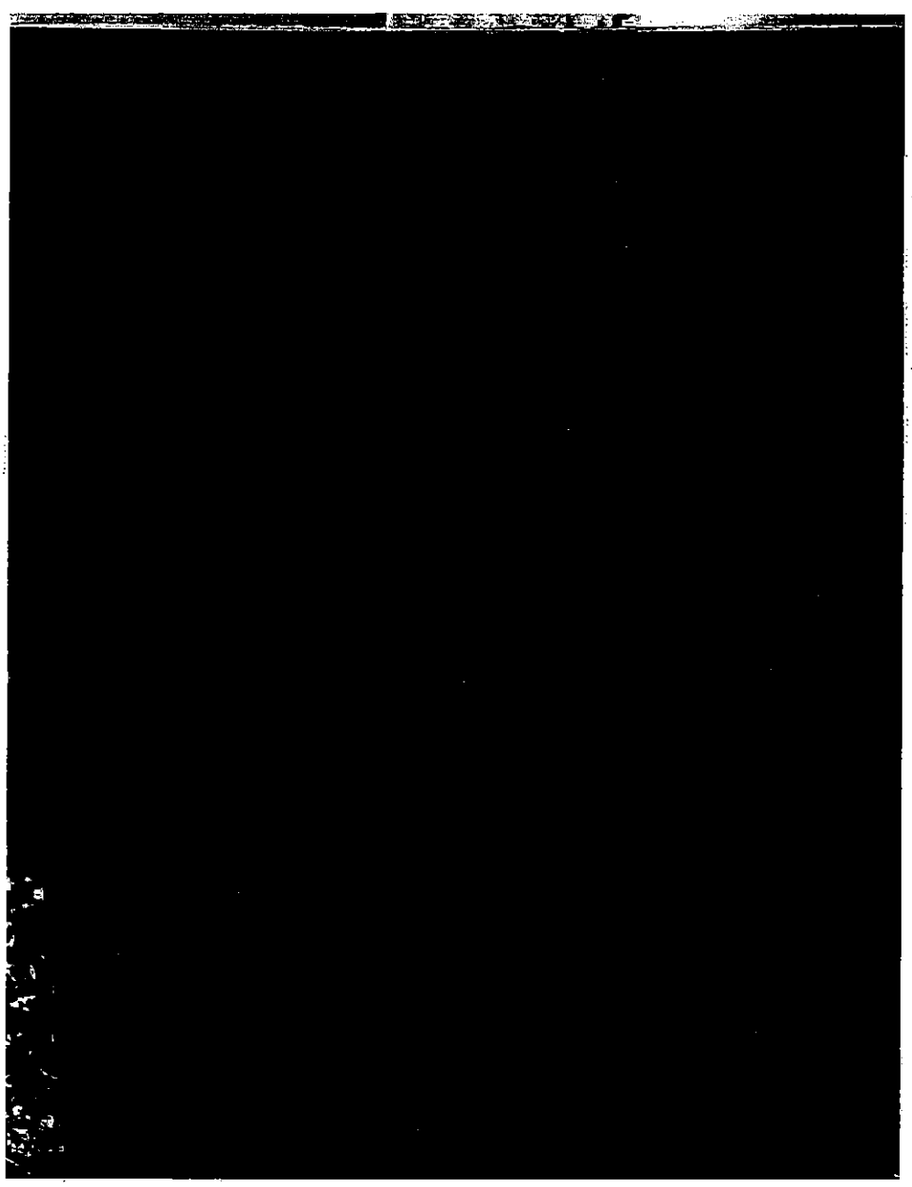
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9062 Bentley Woods D
Southaven MS 3867
United State

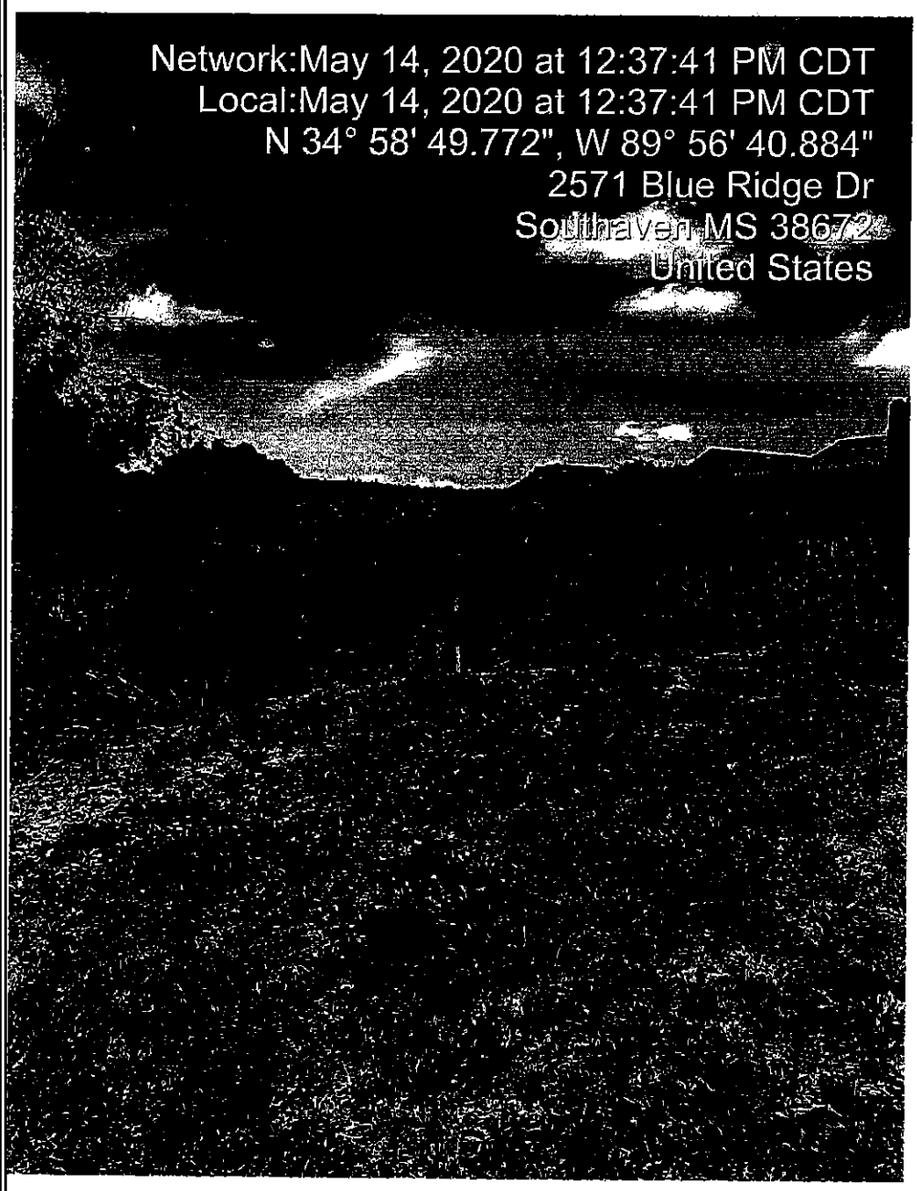

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Southaven MS 38671
United States

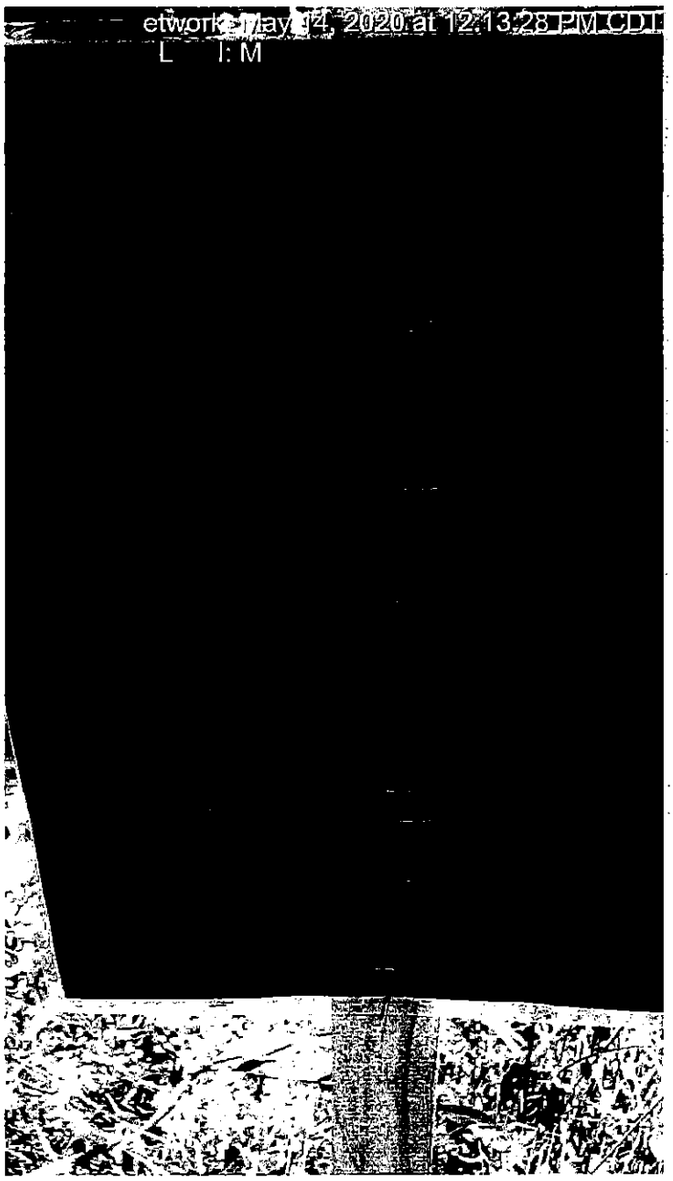
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Southaven, MS 3867
United State


4,

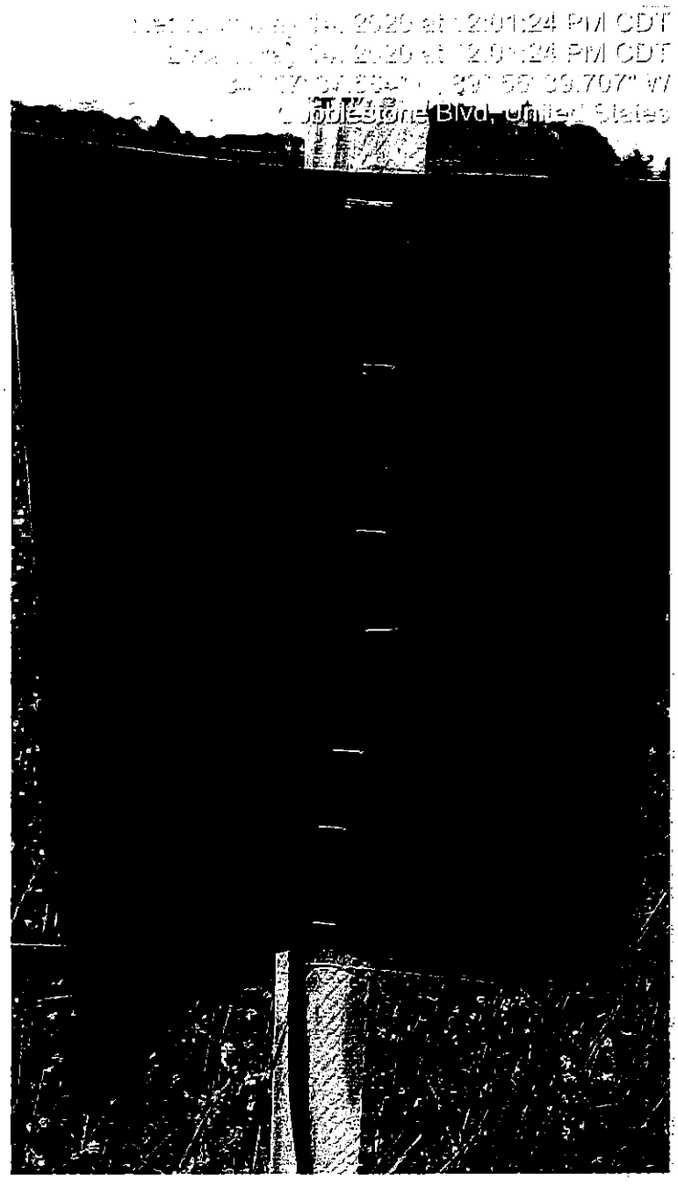

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8422 Windsor Ln
Southaven MS 38672
United States

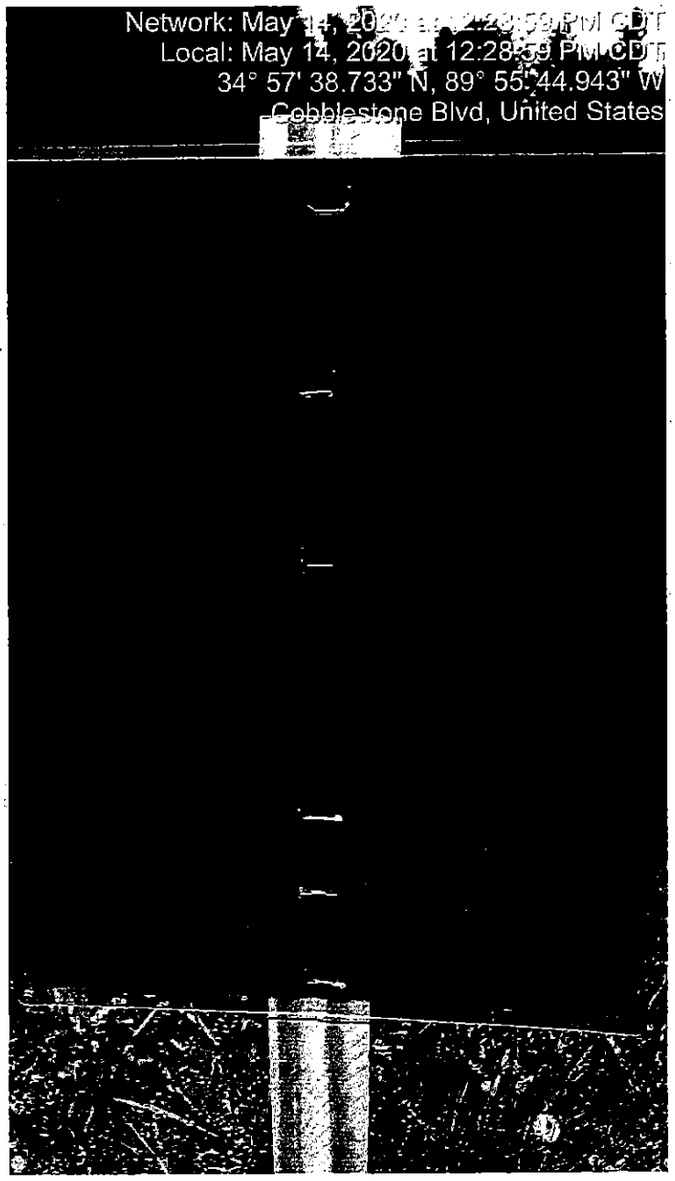



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2571 Blue Ridge Dr
Southaven MS 38672
United States

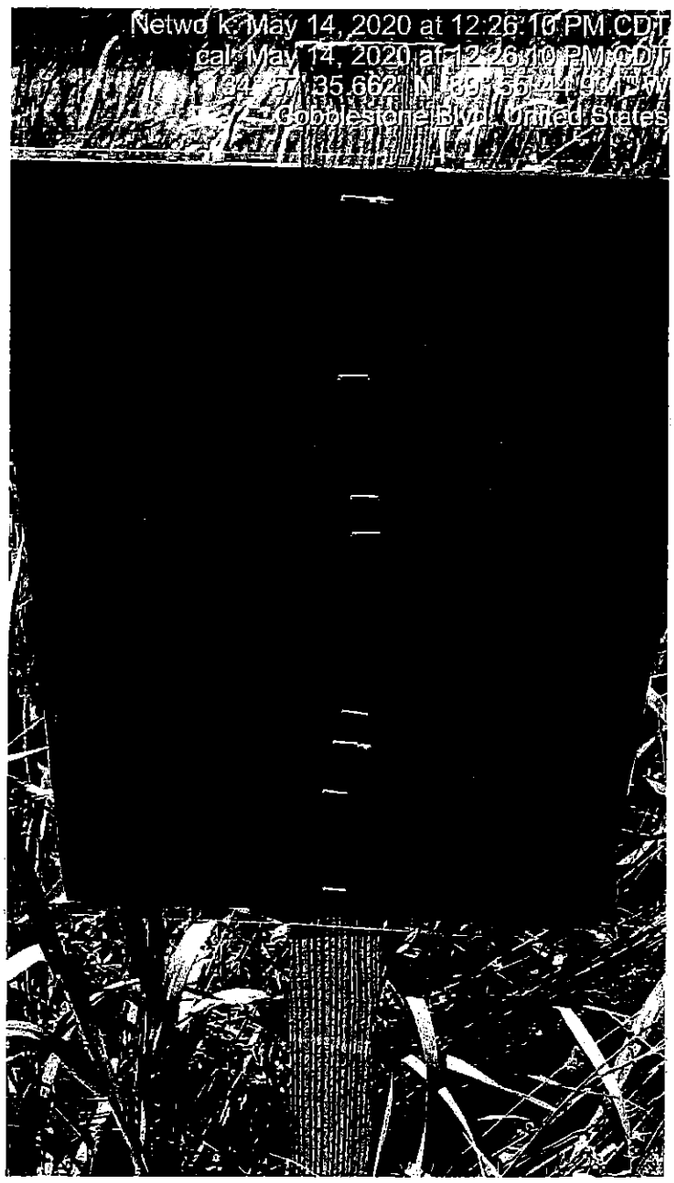

etwork May 14, 2020 at 12:13:28 PM CDT
L I: M

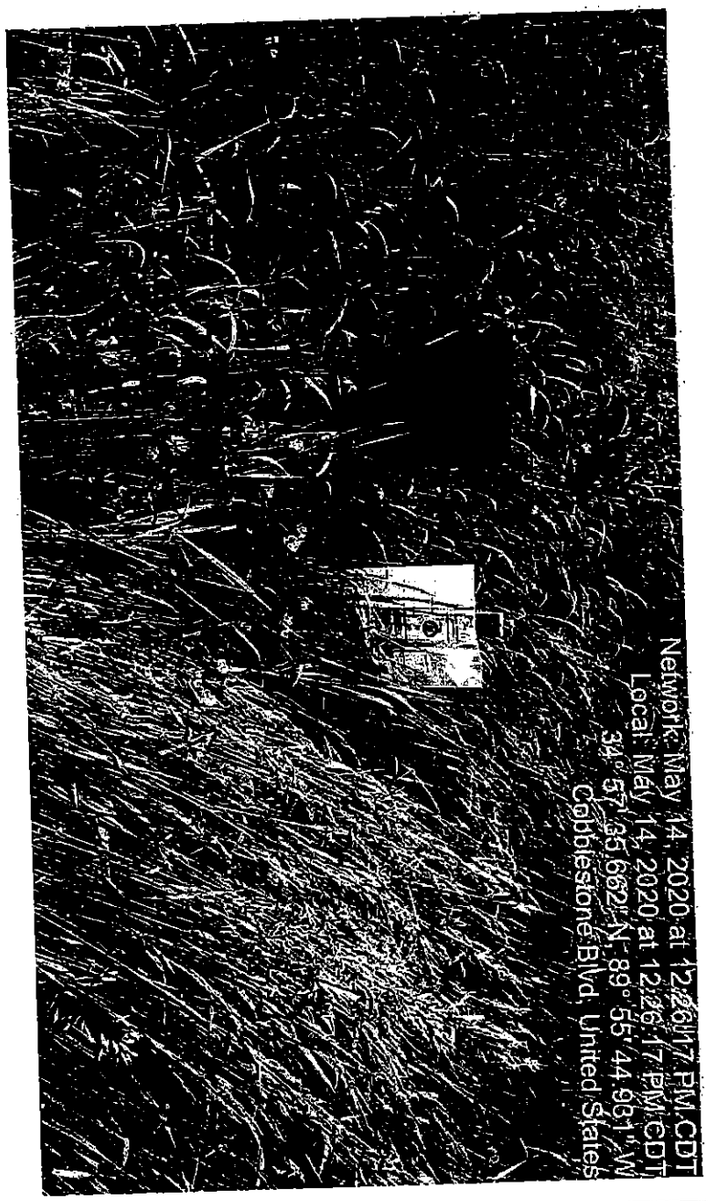
Network: May 14, 2026 at 12:59 PM CDT
Local: May 14, 2026 at 12:59 PM CDT
34° 57' 35.848" N, 89°
Tanner's Way Cove, United States

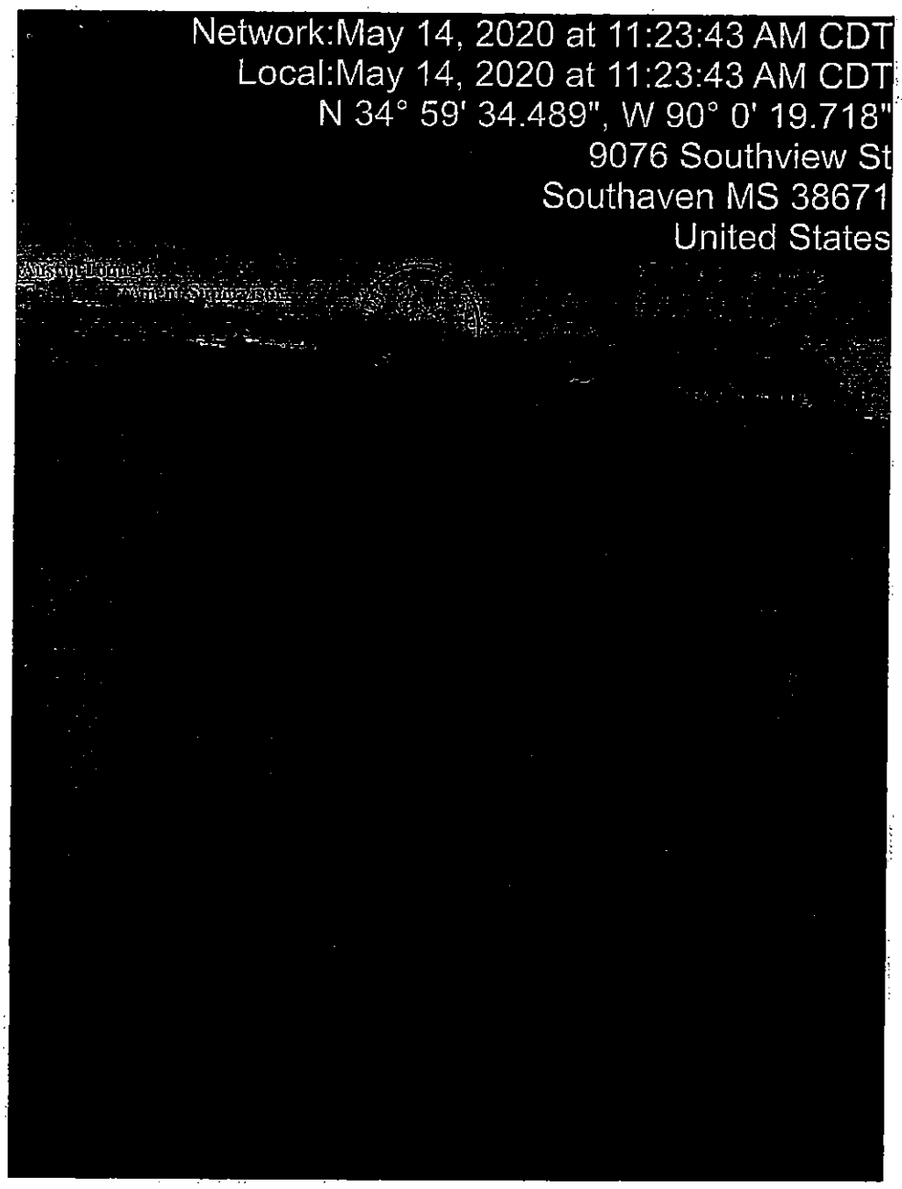

Tue, 2025 at 12:01:24 PM CDT
Tue, 2025 at 12:01:24 PM CDT
89° 59' 09.707" W
Cobblestone Blvd, United States

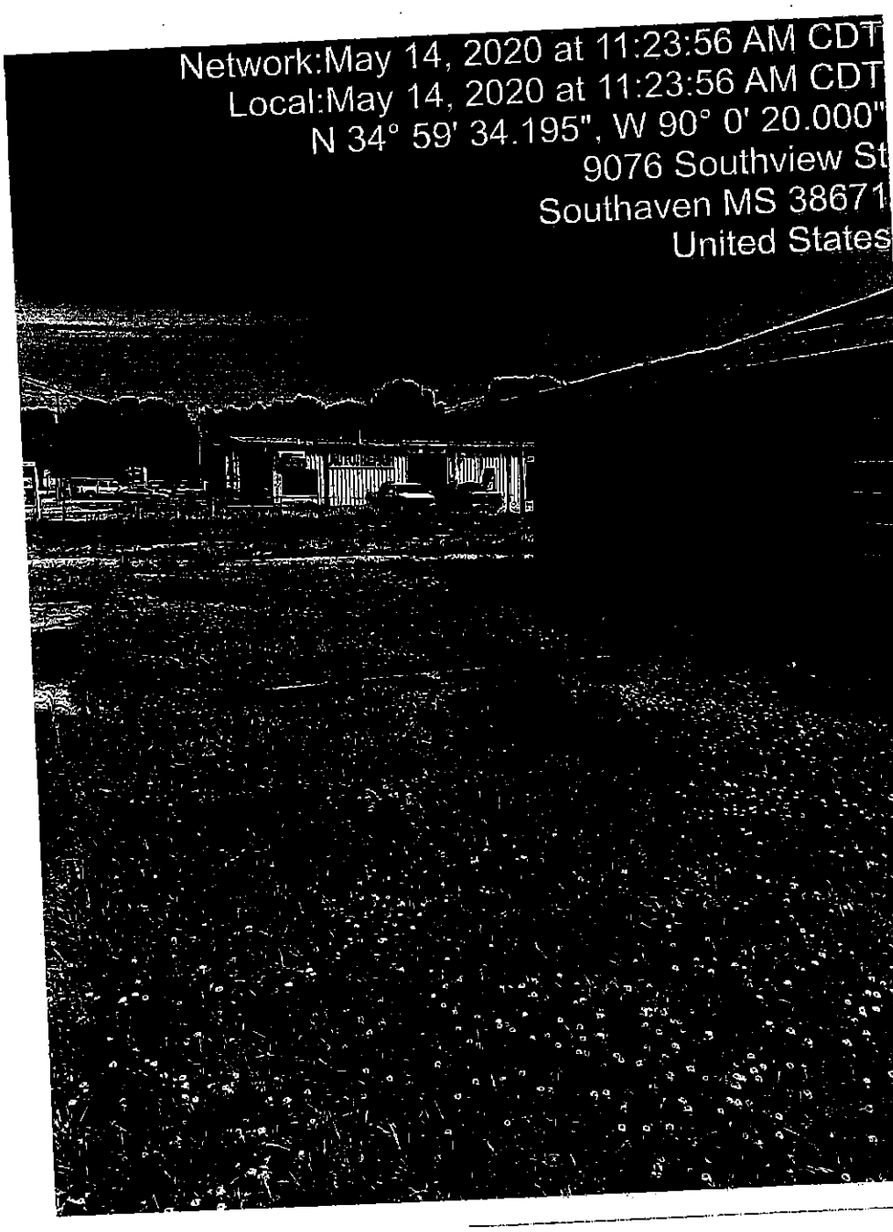

Network: May 14, 2020 at 12:28:59 PM CDT
Local: May 14, 2020 at 12:28:59 PM CDT
34° 57' 38.733" N, 89° 55' 44.943" W
Cobblestone Blvd, United States

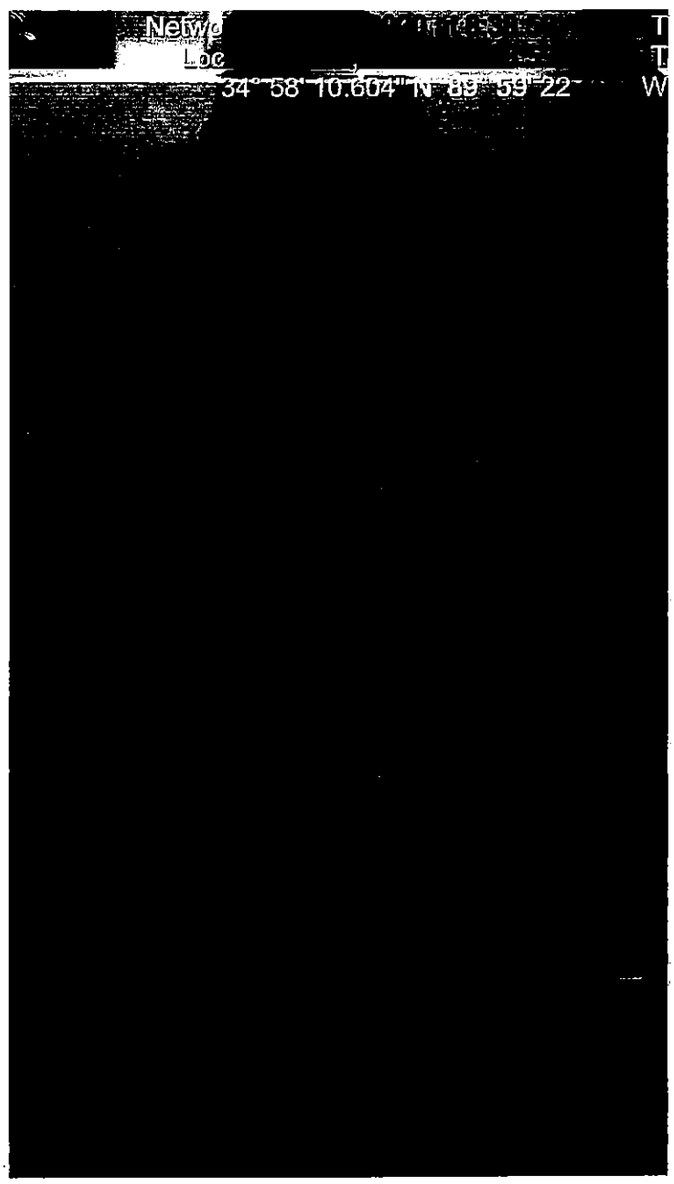
Network: May 14, 2020
Local: May 14, 2020

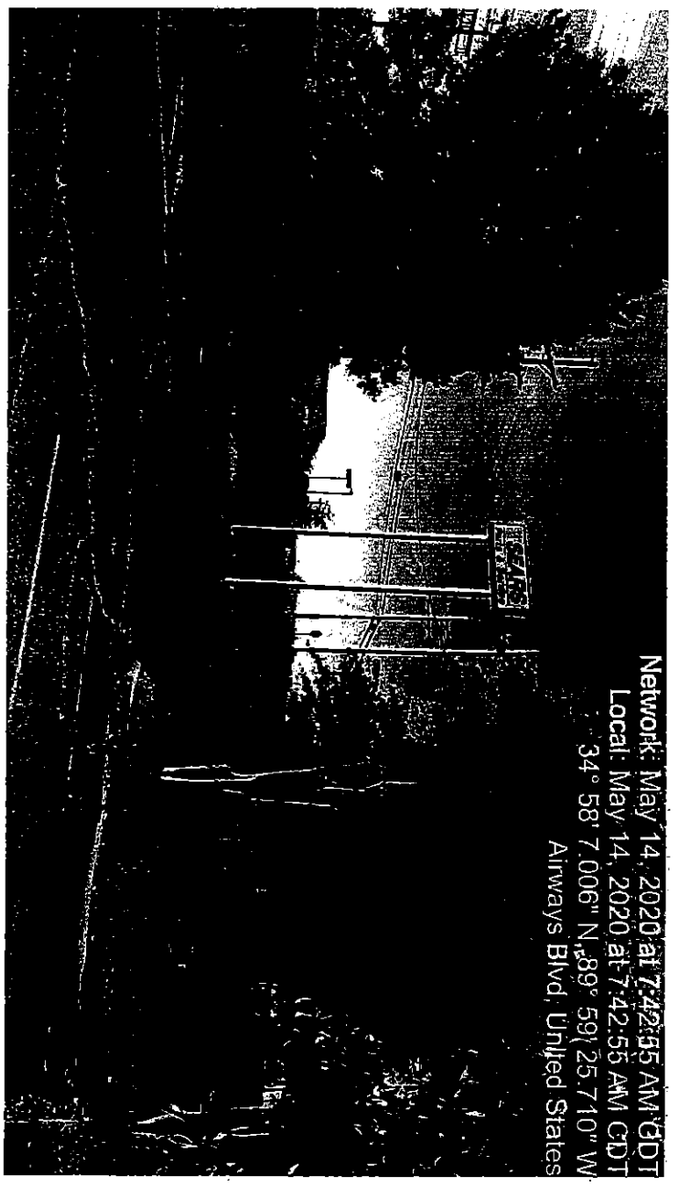

Netwo k: May 14, 2020 at 12:26:10 PM CDT
cal: May 14, 2020 at 12:26:10 PM CDT
Cobblestone Blvd, United States

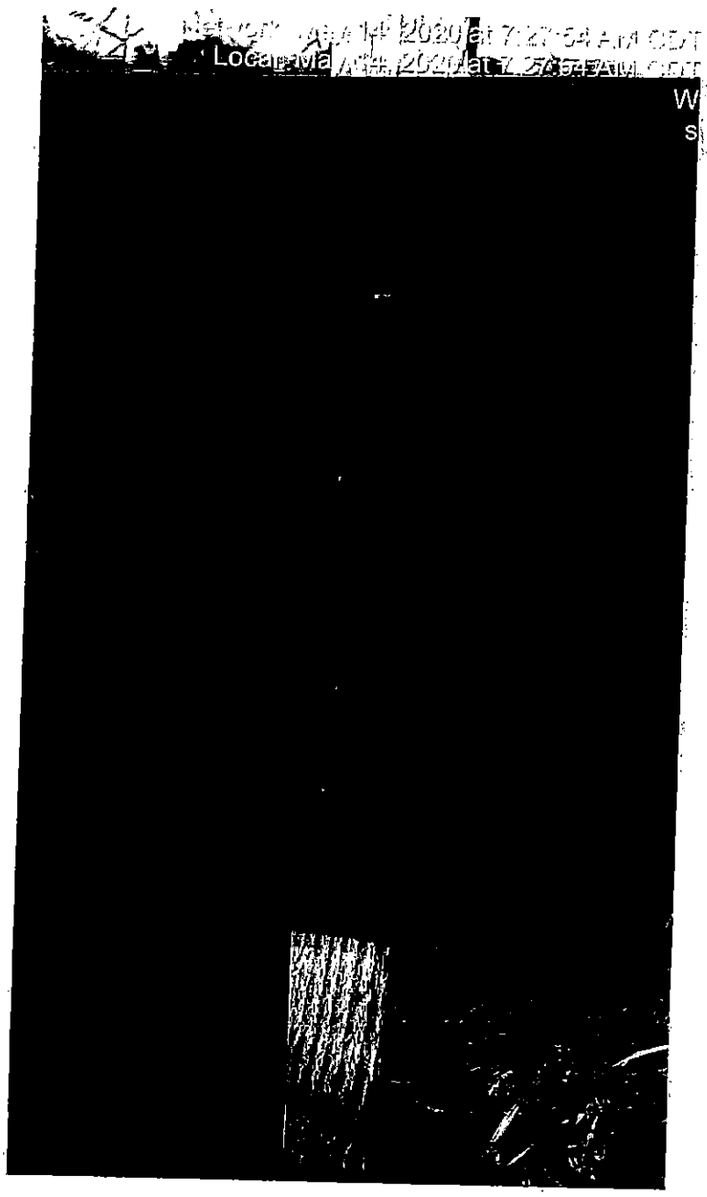

Network: May 14, 2020 at 12:26:17 PM CDT
Local: May 14, 2020 at 12:26:17 PM CDT
34° 57' 35.662" N, 89° 55' 44.931" W
Cobblestone Blvd, United States

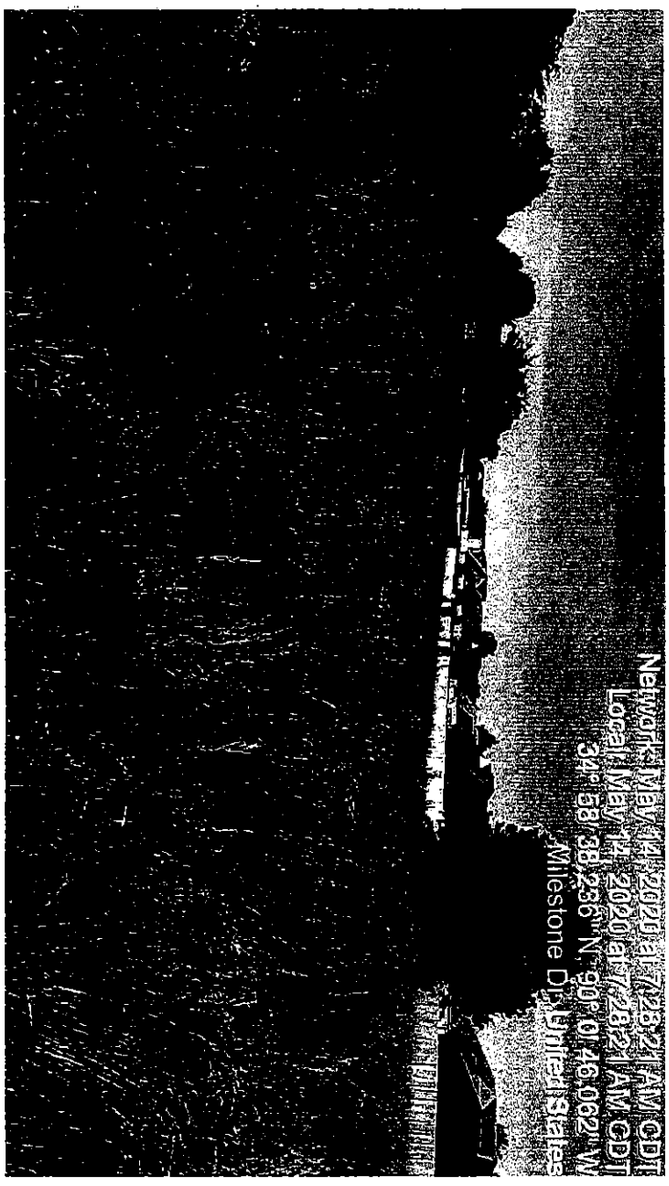

Network:May 14, 2020 at 11:23:43 AM CDT
Local:May 14, 2020 at 11:23:43 AM CDT
N 34° 59' 34.489", W 90° 0' 19.718"
9076 Southview St
Southaven MS 38671
United States

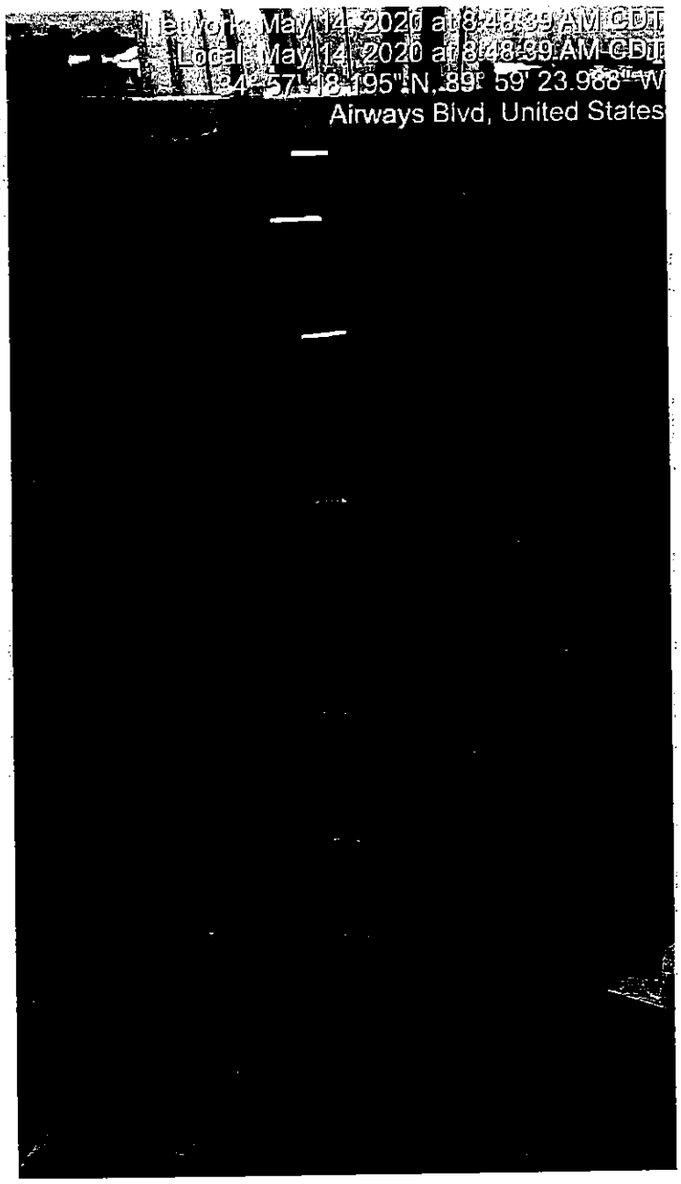

Network:May 14, 2020 at 11:23:56 AM CDT
Local:May 14, 2020 at 11:23:56 AM CDT
N 34° 59' 34.195", W 90° 0' 20.000"
9076 Southview St
Southaven MS 38671
United States

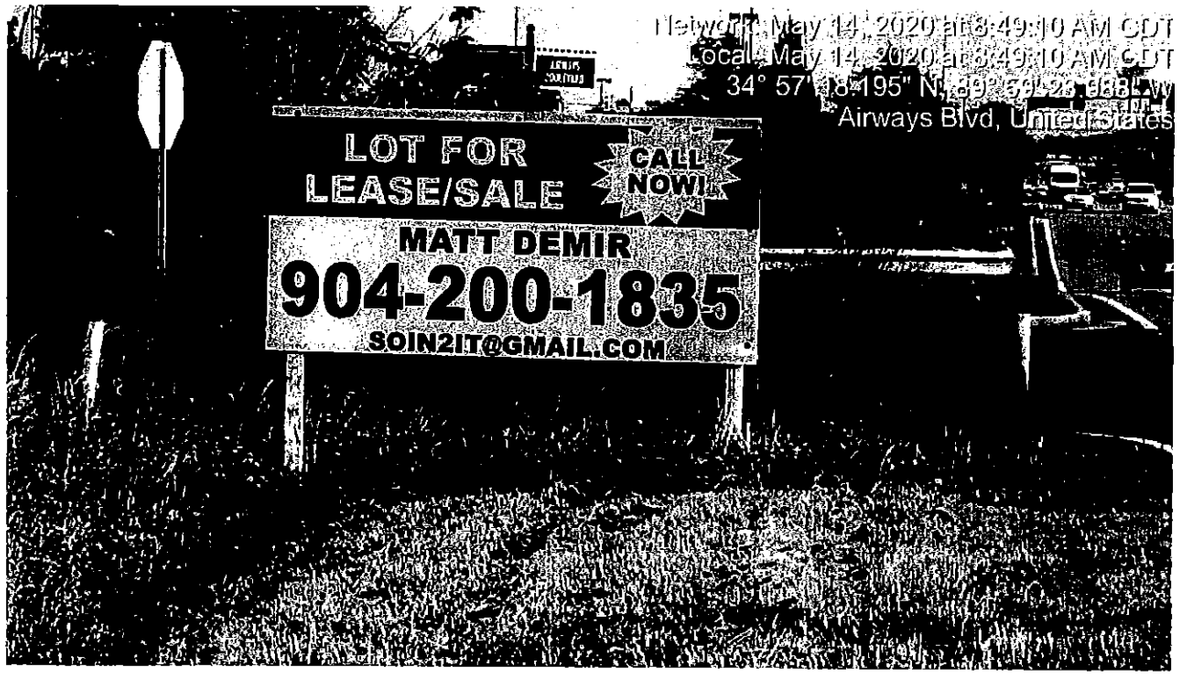

Netwo
Loc
34° 58' 10.604" N 89° 59' 22"


Network: May 14, 2020 at 7:42:55 AM CDT
Local: May 14, 2020 at 7:42:55 AM CDT
34° 58' 7.006" N, 89° 59' 25.710" W
Airways Blvd, United States

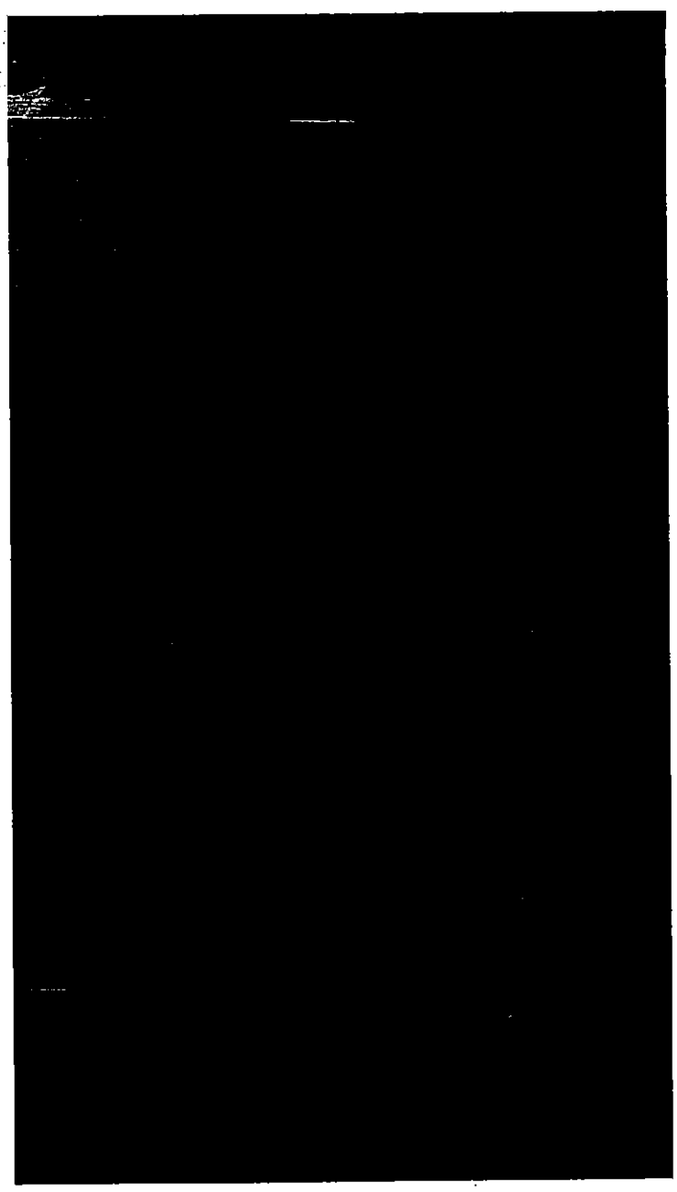

Local Ma


Milestone Dr, United States

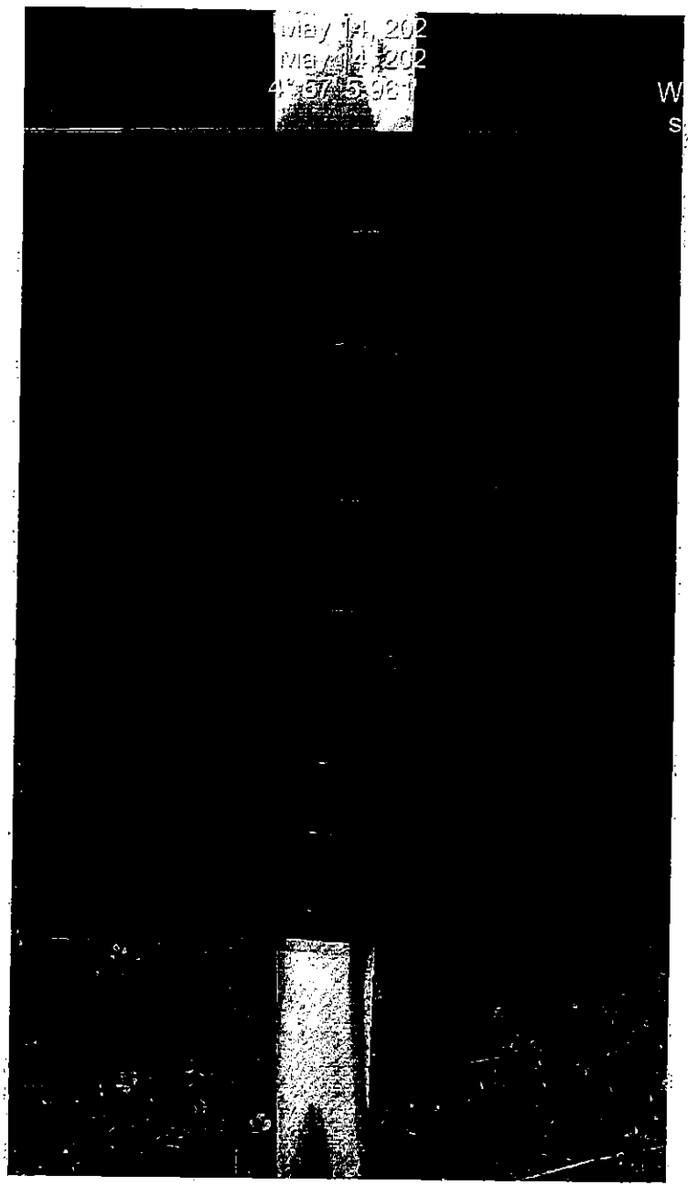

Local: May 14, 2020 at 8:48:39 AM CDT
Airways Blvd, United States

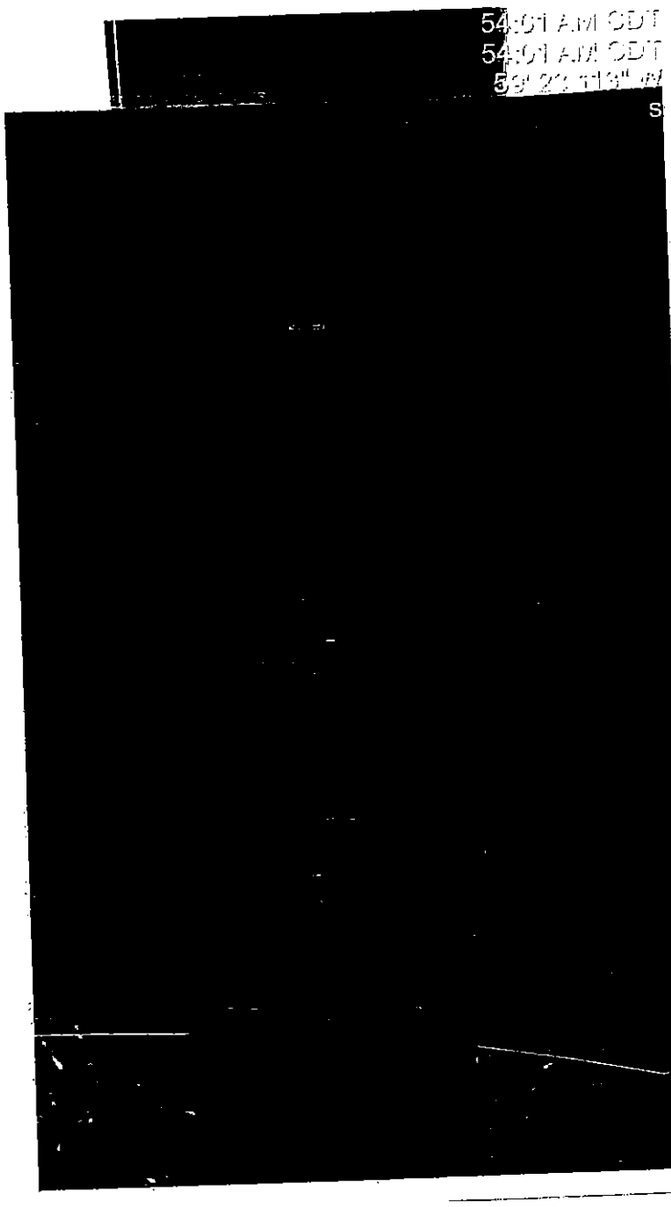


8-22-2020 Spoke with Matt should be cut by Wednesday the 27th

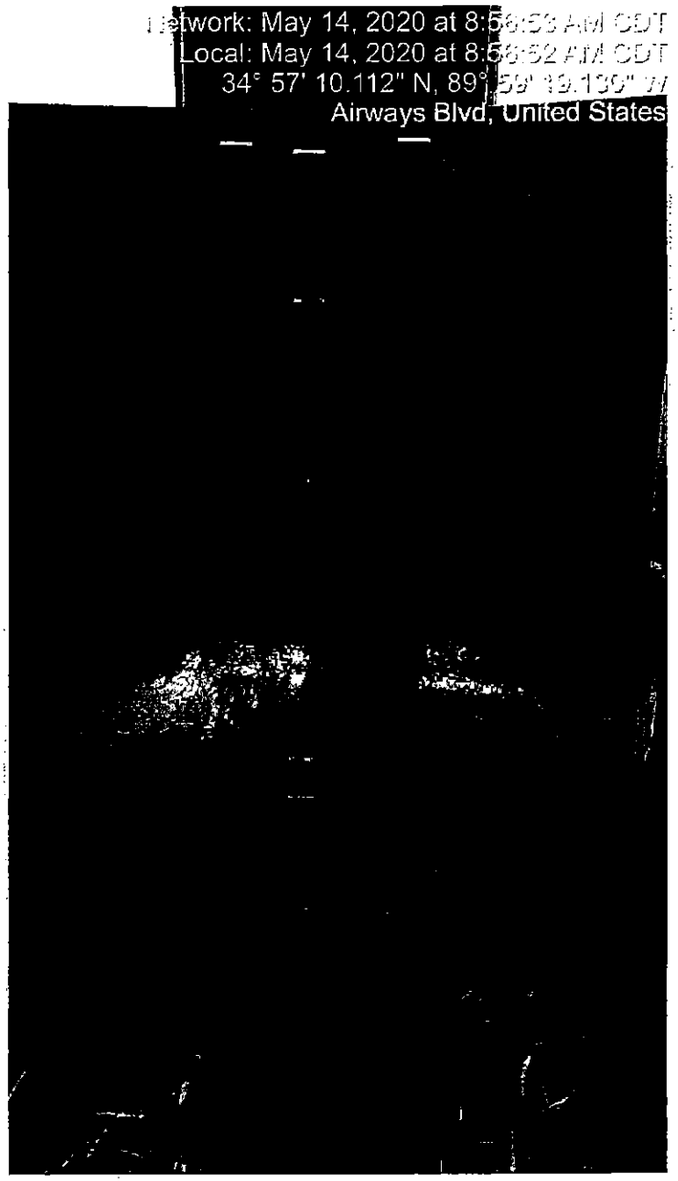


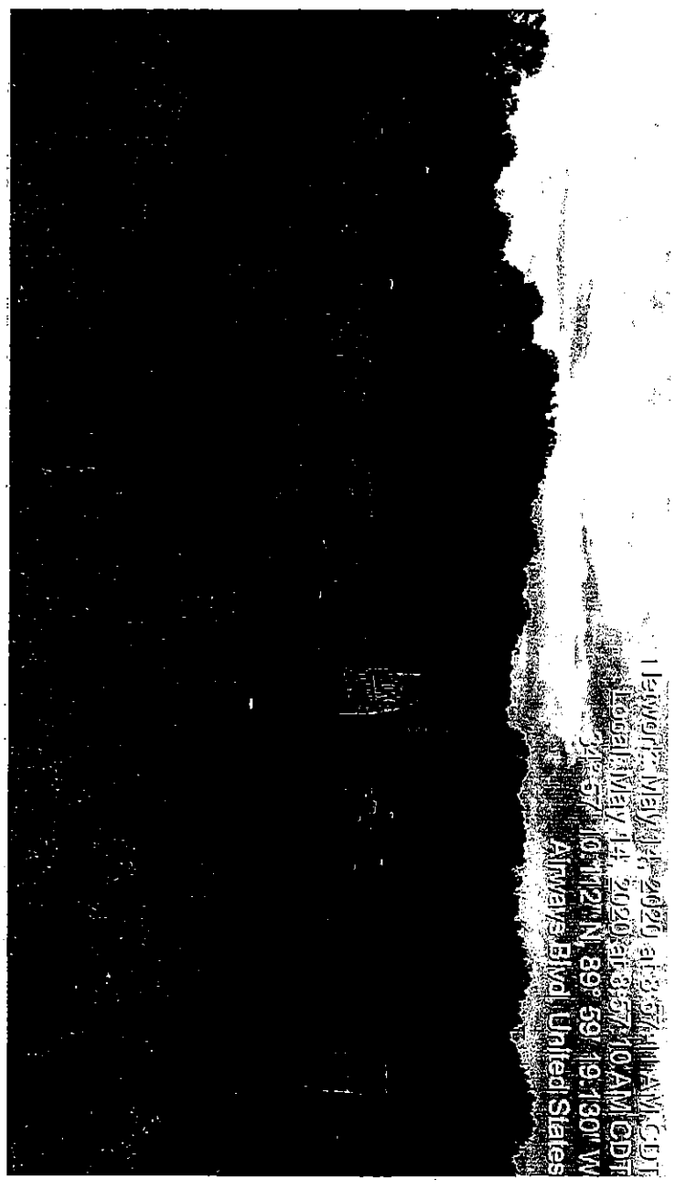
Taken: May 14, 2020 at 9:12:04 AM CDT
Local: May 14, 2020 at 9:12:04 AM CDT
34° 55' 57.364" N, 89° 58' 52.332" W
Elevation: 291 feet

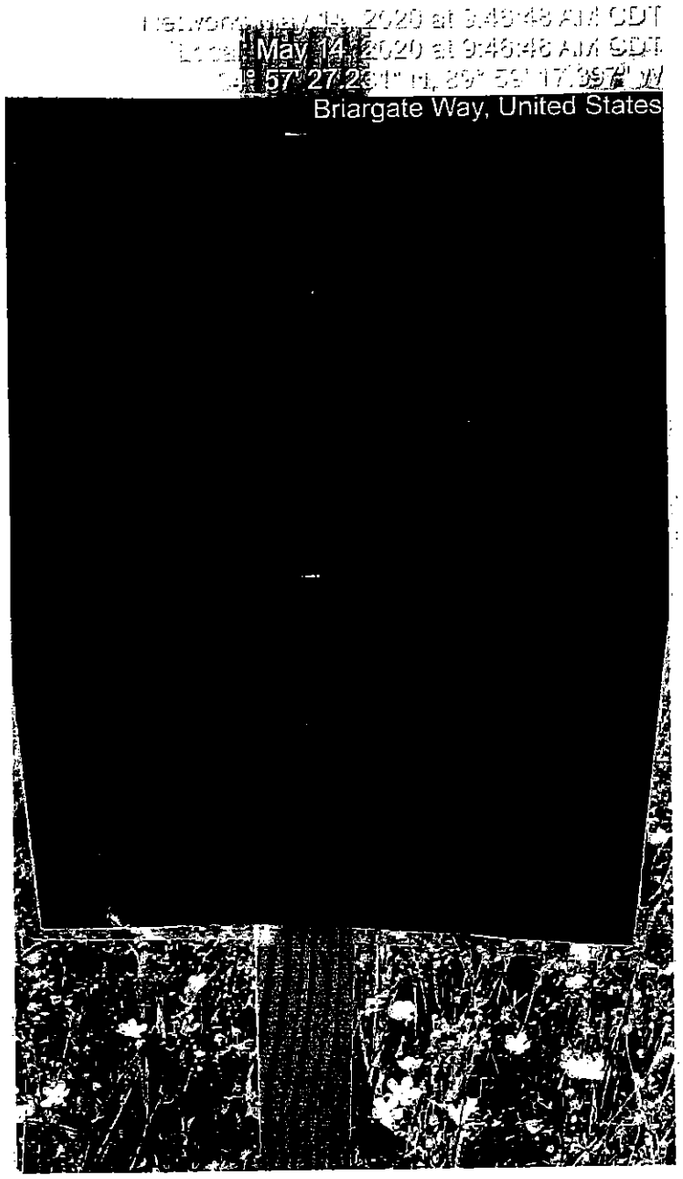



54:01 AM CDT
54:01 AM CDT

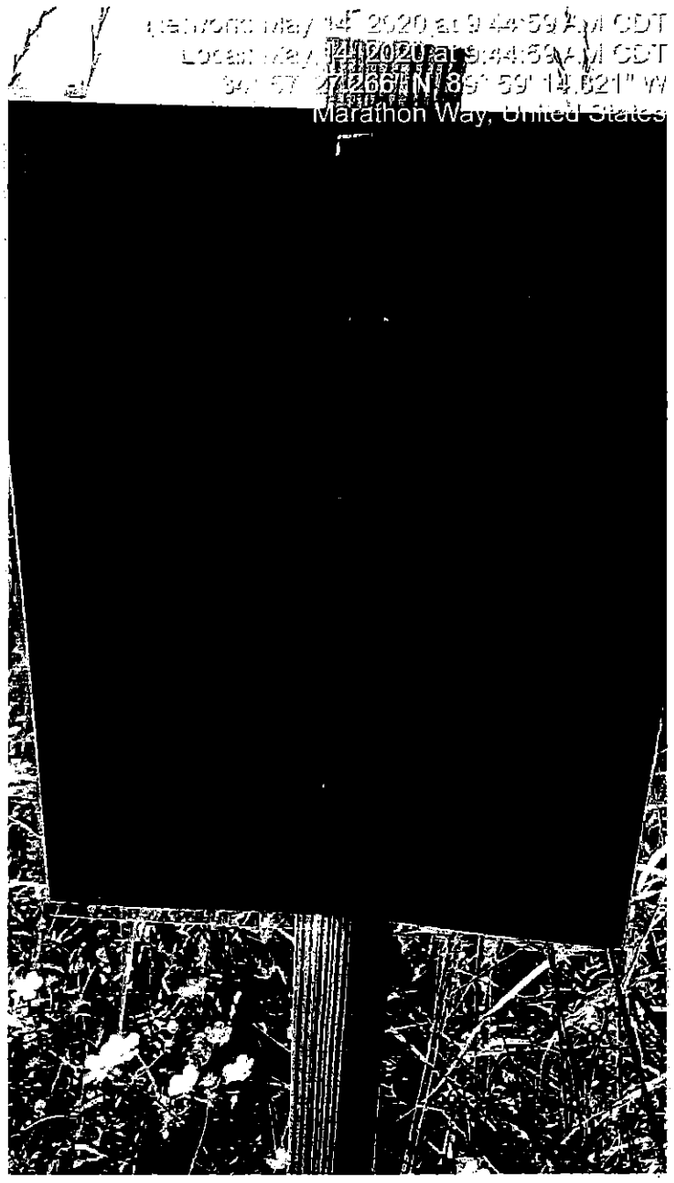

Local: May 14, 2020 at
34° 57' 17.186" N 89° 59' 23.
Airways BMAP Unified

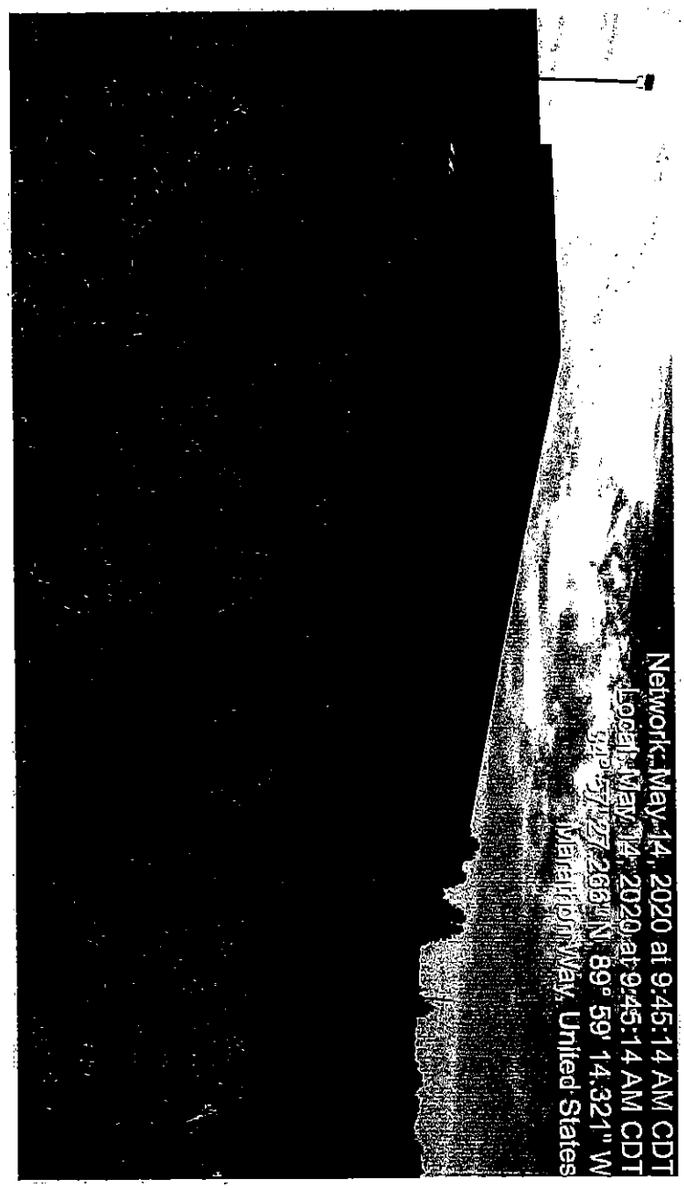

Network: May 14, 2020 at 8:56:53 AM CDT
Local: May 14, 2020 at 8:56:52 AM CDT
34° 57' 10.112" N, 89° 59' 19.139" W
Airways Blvd, United States

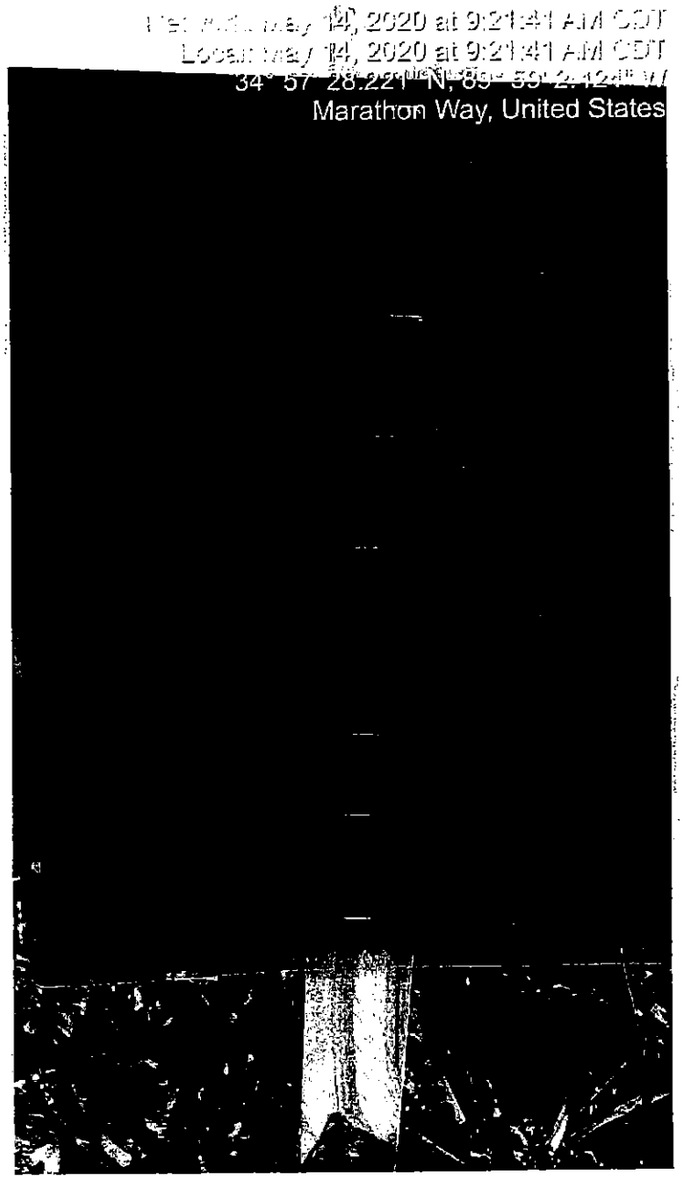

Elevation Mean Sea Level
Local Time
Thursday, May 14, 2020 at 8:57:10 AM CDT
Latitude
34° 57' 10.1" N
Longitude
89° 59' 19.130" W
Address
Airways Blvd, United States

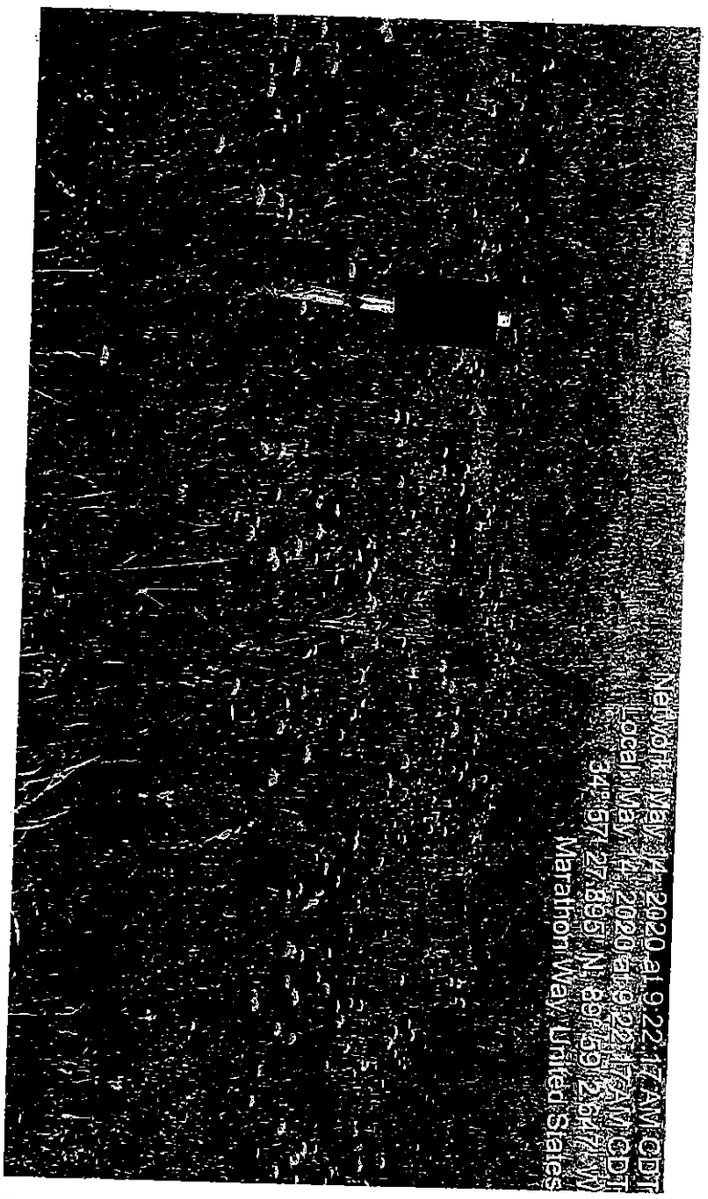

May 14, 2020 at 9:46:46 AM CDT
Briargate Way, United States

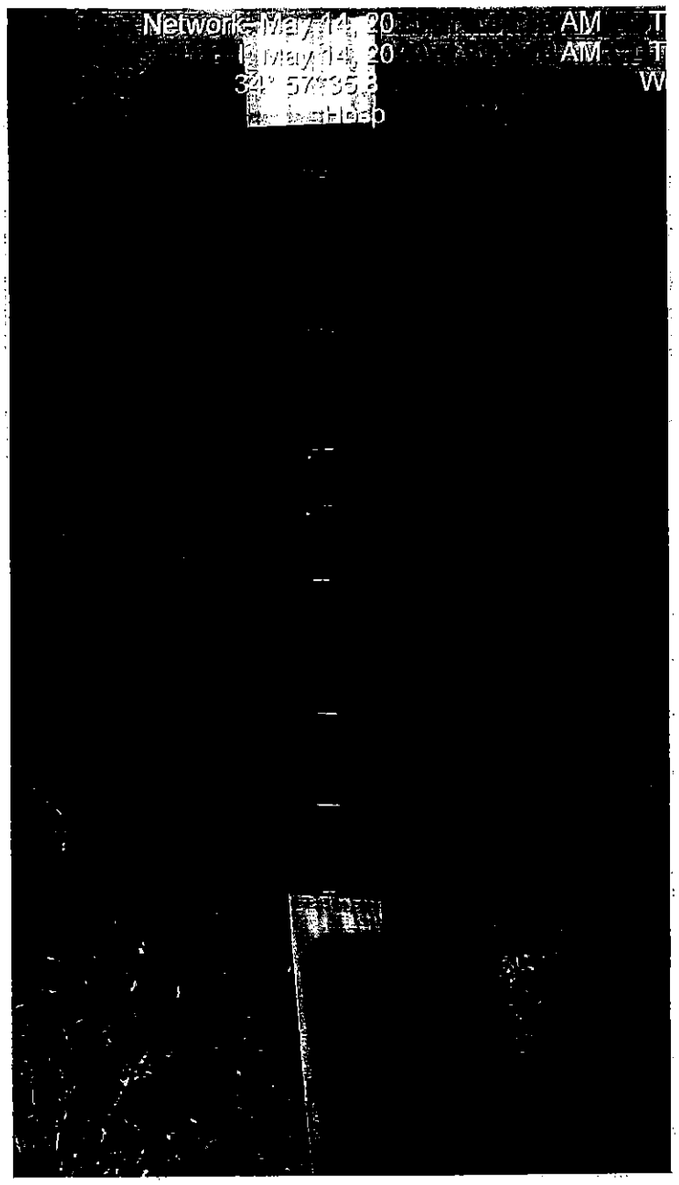
Briargate Way, United States


Network: May 14, 2020 at 9:44:59 AM CDT
Local: May 14, 2020 at 9:44:59 AM CDT
34° 57' 47.266" N 89° 59' 14.621" W
Marathon Way, United States

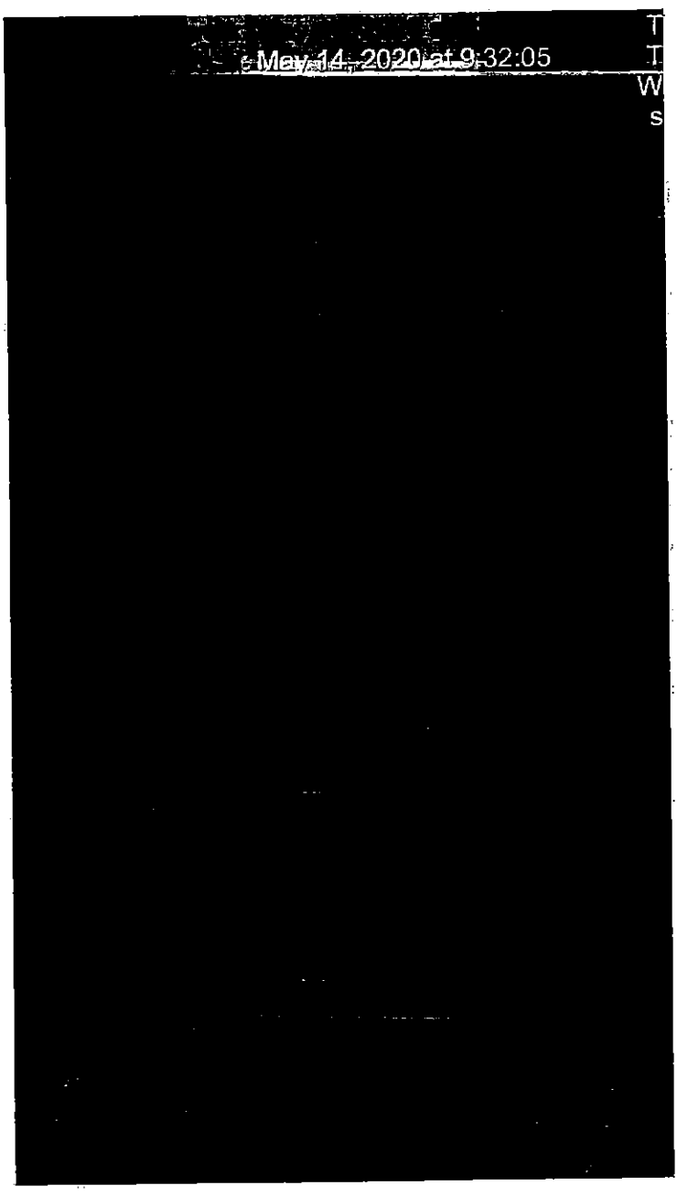

Network: May 14, 2020 at 9:45:14 AM CDT
Local: May 14, 2020 at 9:45:14 AM CDT
34° 57' 29.266" N, 89° 59' 14.321" W
Interstate 69 Way, United States


Local: May 14, 2020 at 9:21:41 AM CDT
Marathon Way, United States

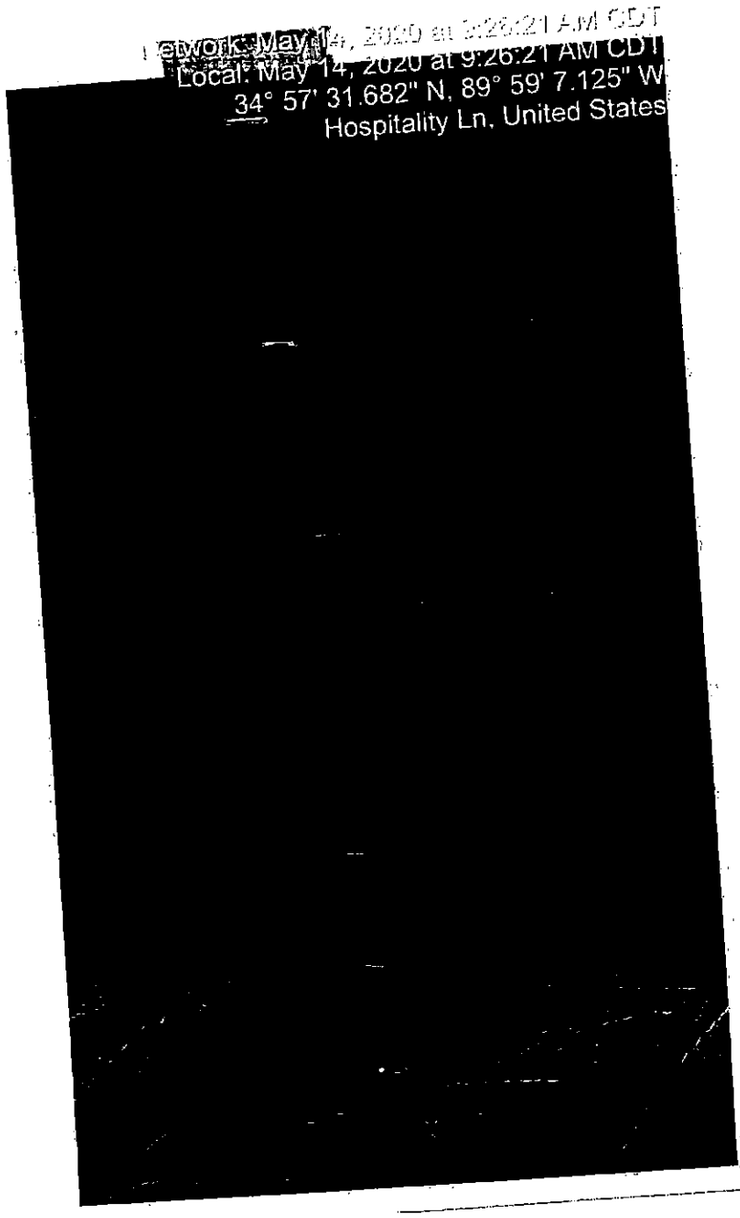

Network Mar 4, 2020 at 9:22:17 AM CDT
Local Mar 4, 2020 at 9:22:17 AM CDT
34° 57' 27.39" N, 89° 59' 2.77" W
Marathon Way, United States


AM
AM

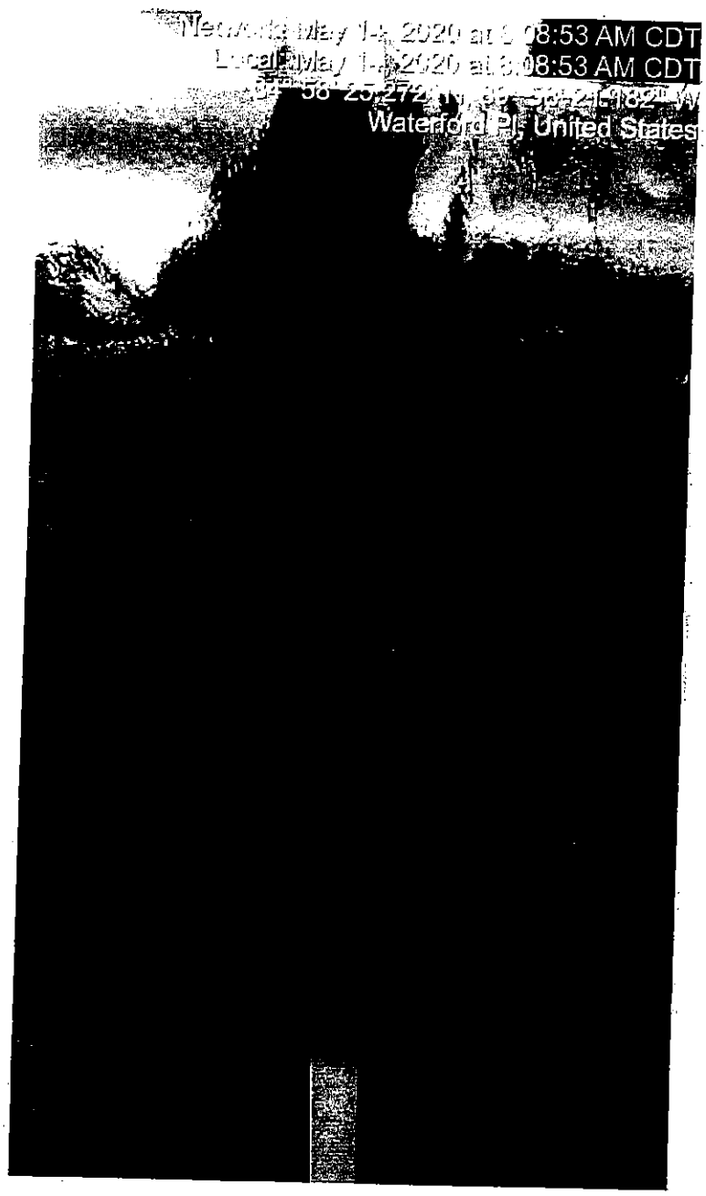
Hospitality Ln, United States

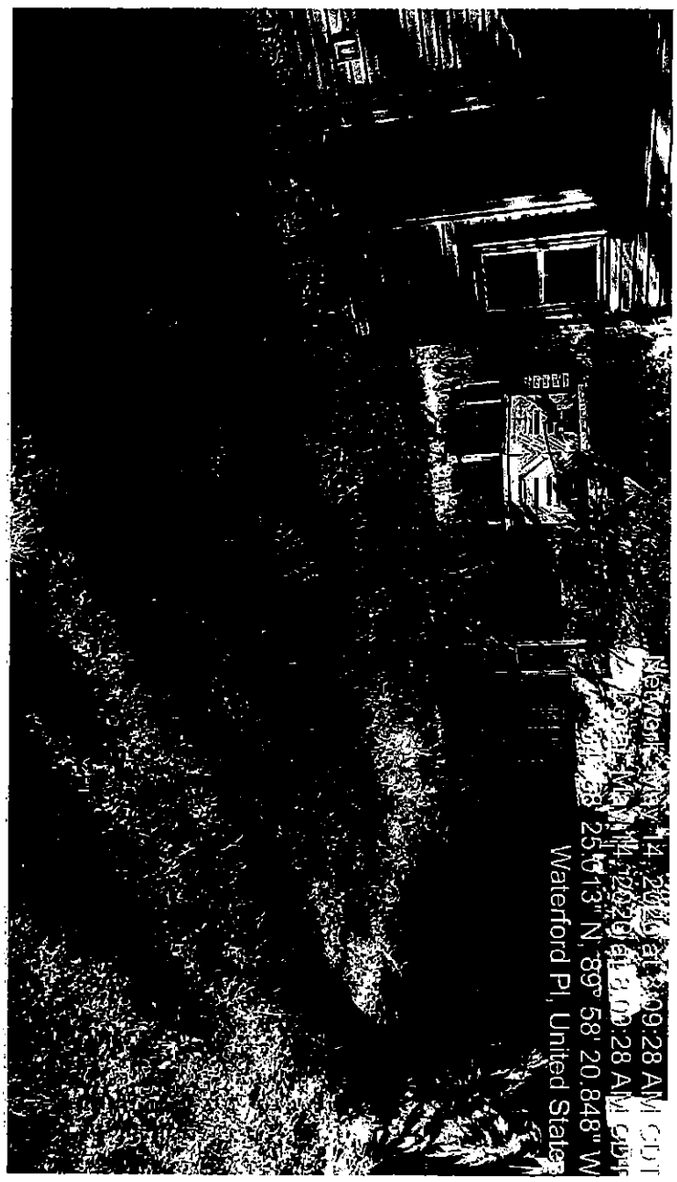

May 14, 2020 at 9:32:05
T
T
W
s

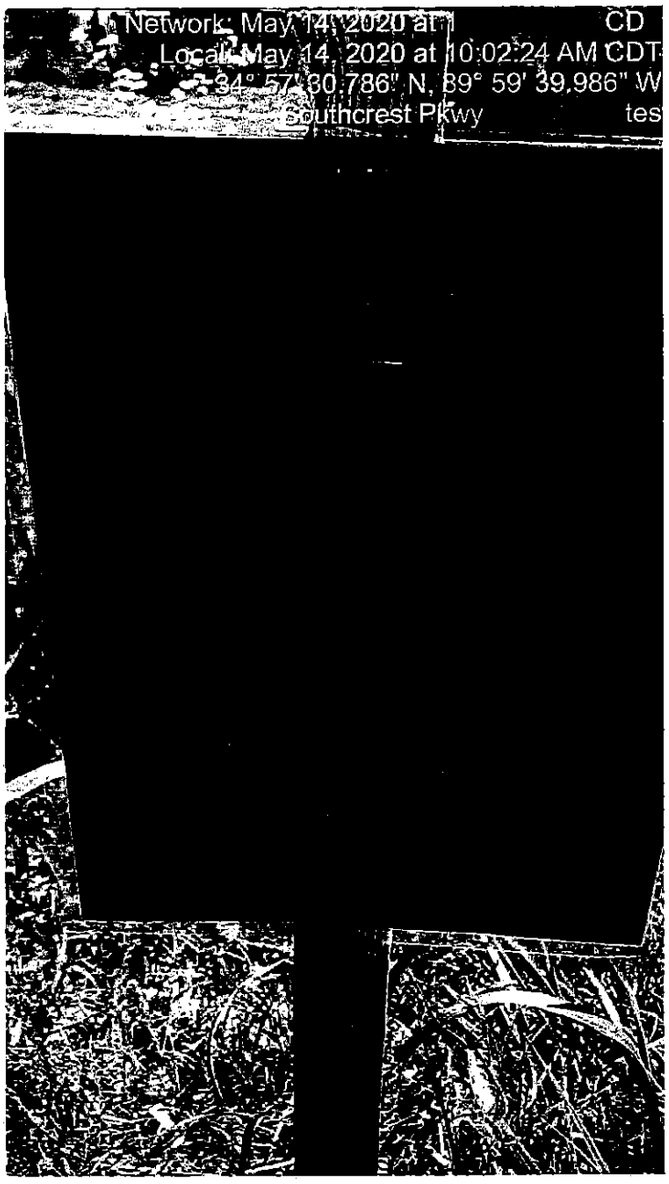
ZONING HEARING


Network: May 14, 2020 at 9:26:21 AM CDT
Local: May 14, 2020 at 9:26:21 AM CDT
34° 57' 31.682" N, 89° 59' 7.125" W
Hospitality Ln, United States

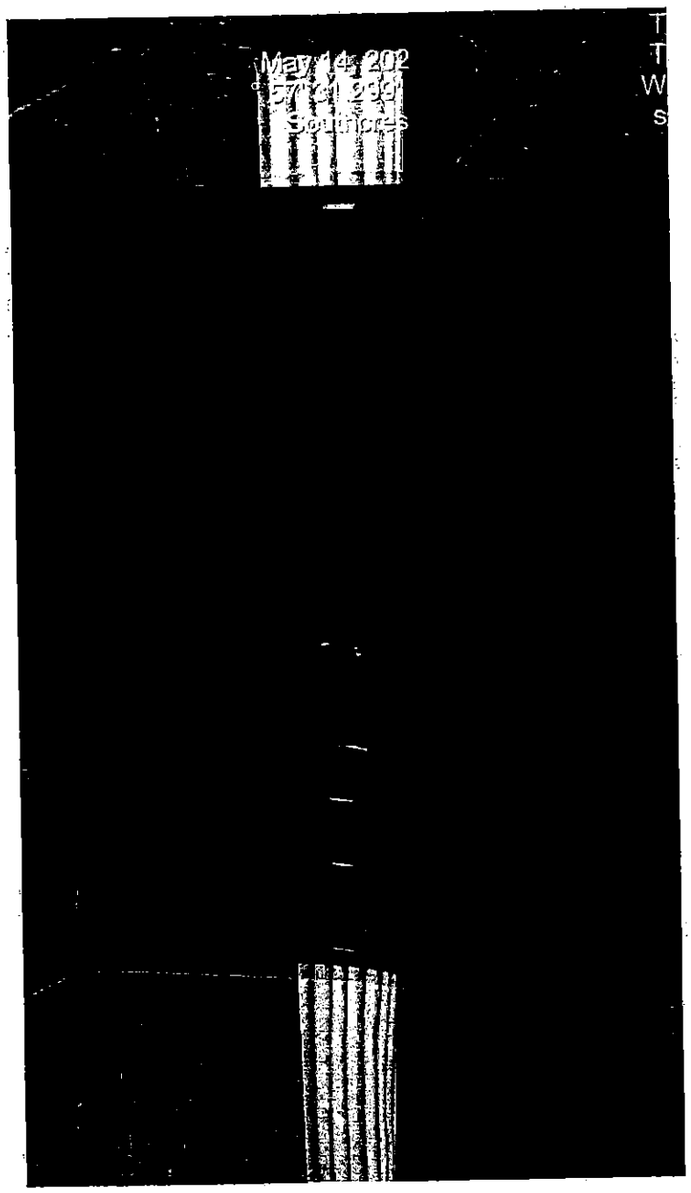
Hospitality Ln; United States


Local: May 1, 2020 at 8:08:53 AM CDT
Waterford Pl, United States

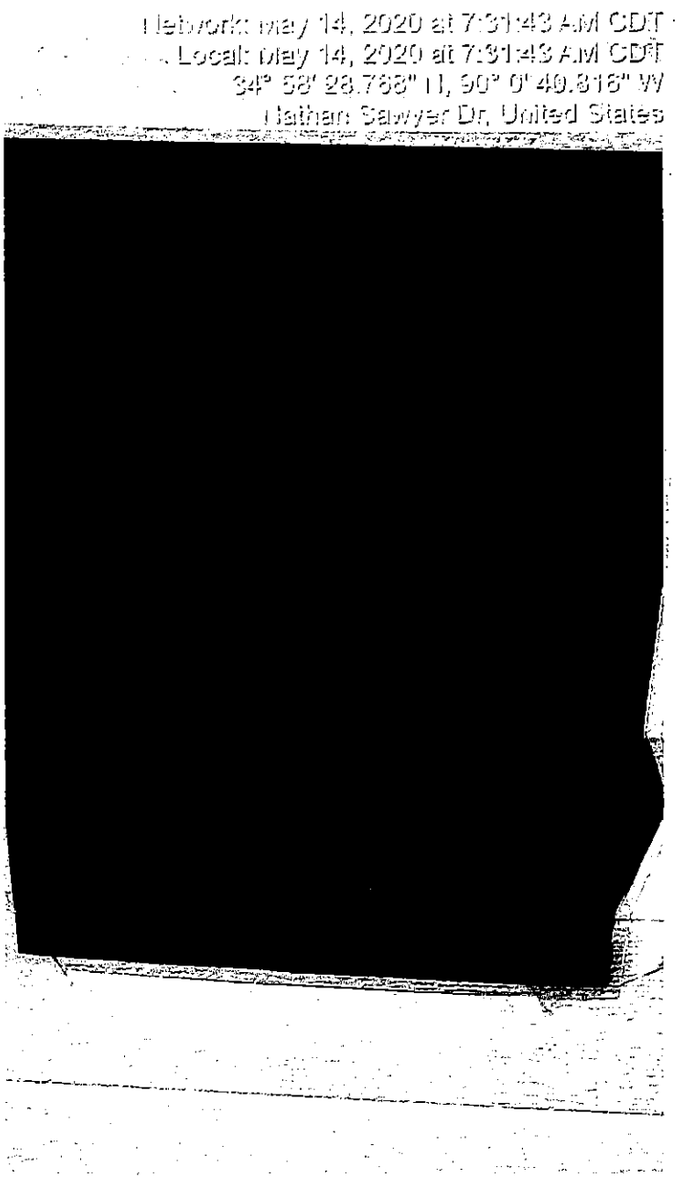

Wednesday, May 14, 2025 at 9:09:28 AM CDT
Date: Wednesday, May 14, 2025 at 9:09:28 AM CDT
Waterford Pl, United States

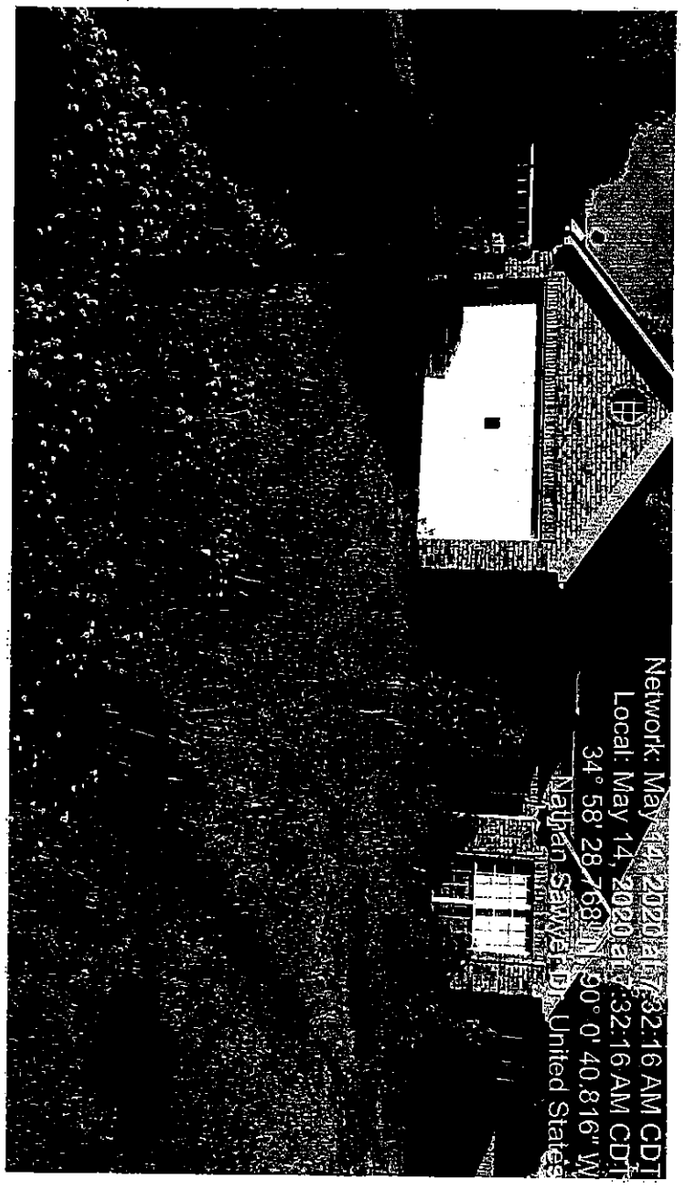

Network: May 14, 2020 at
CD
Local: May 14, 2020 at 10:02:24 AM CDT
34° 57' 30.786" N, 89° 59' 39.986" W
Southcrest Pkwy
tes

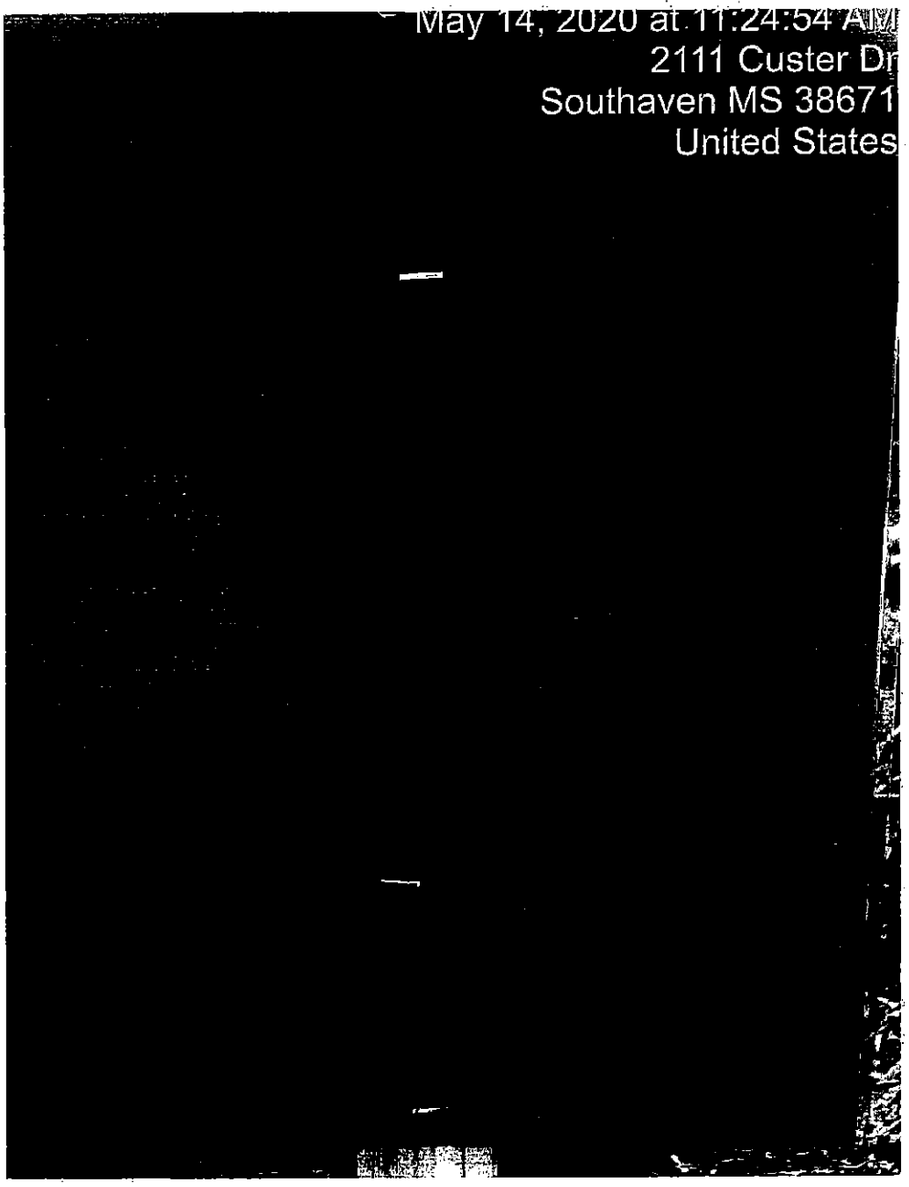
Uploaded: May 14, 2020 at 10:02:55 AM CDT
Local: May 14, 2020 at 10:02:55 AM CDT
34° 57' 30.786" N, 89° 59' 39.986" W
Southcrest Pkwy, United States

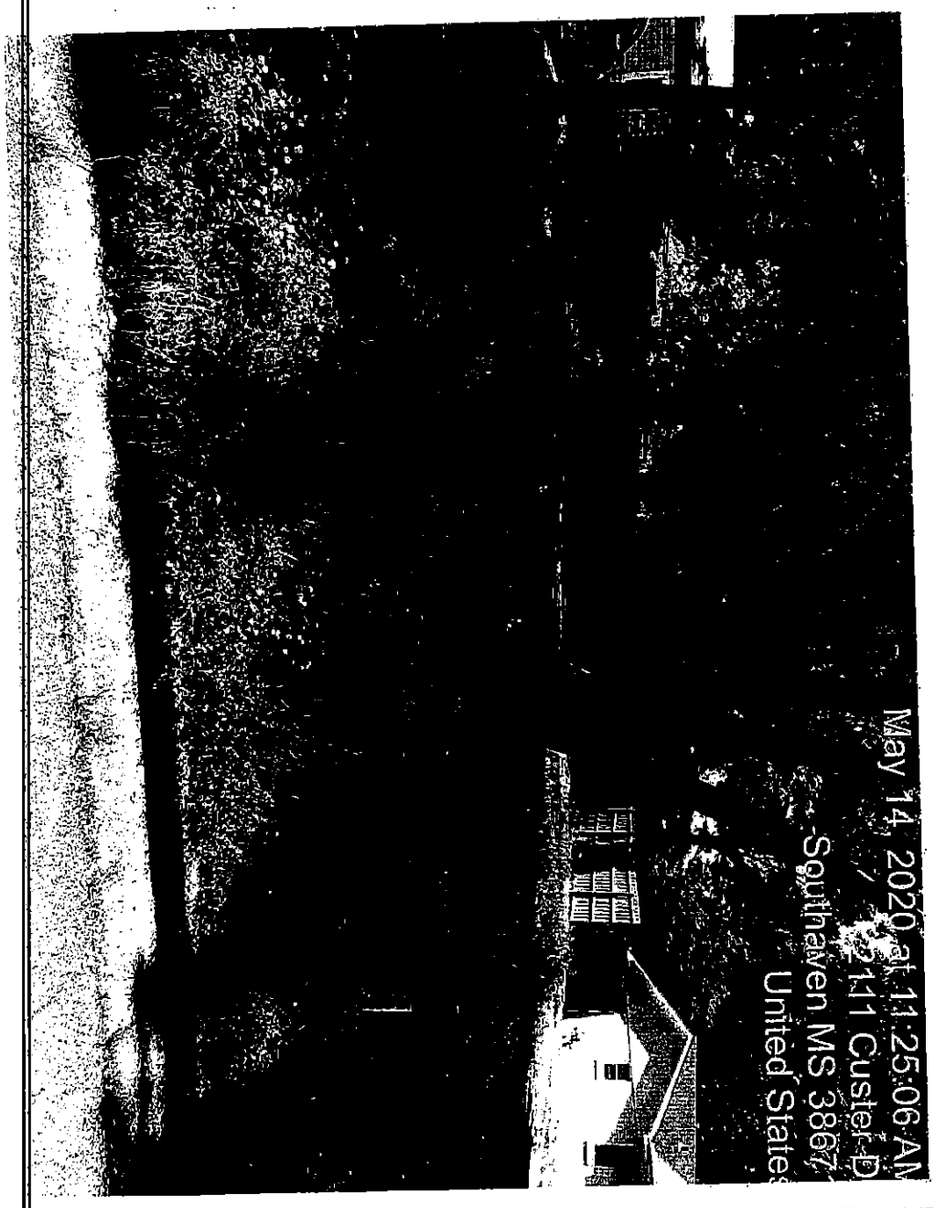


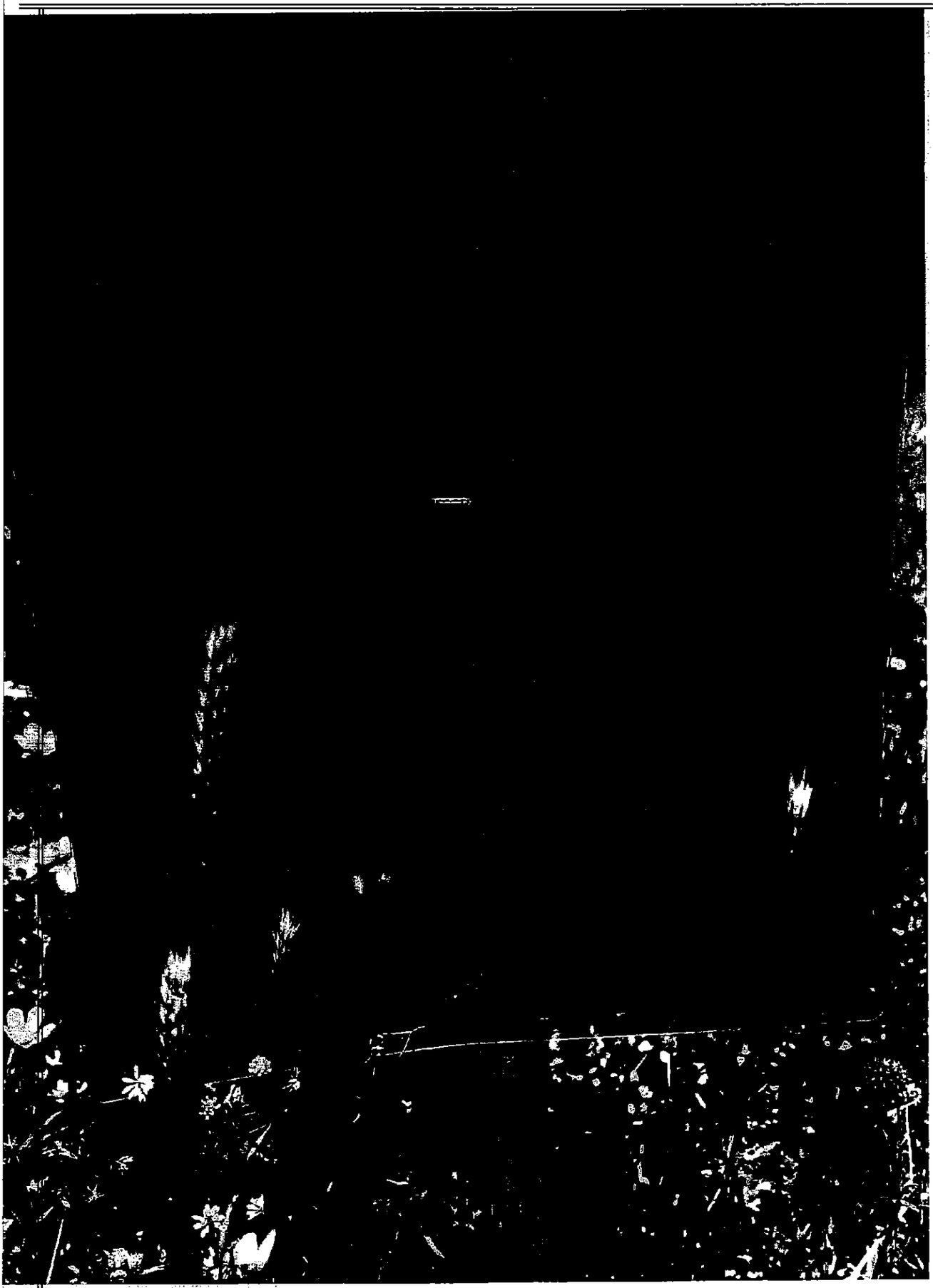

Network: MEMA
Local: May 2, 2020 9:56:19 AM CDT
34° 57' 31.667" N, 89° 59' 40.829" W
Southcrest Pkwy, United States

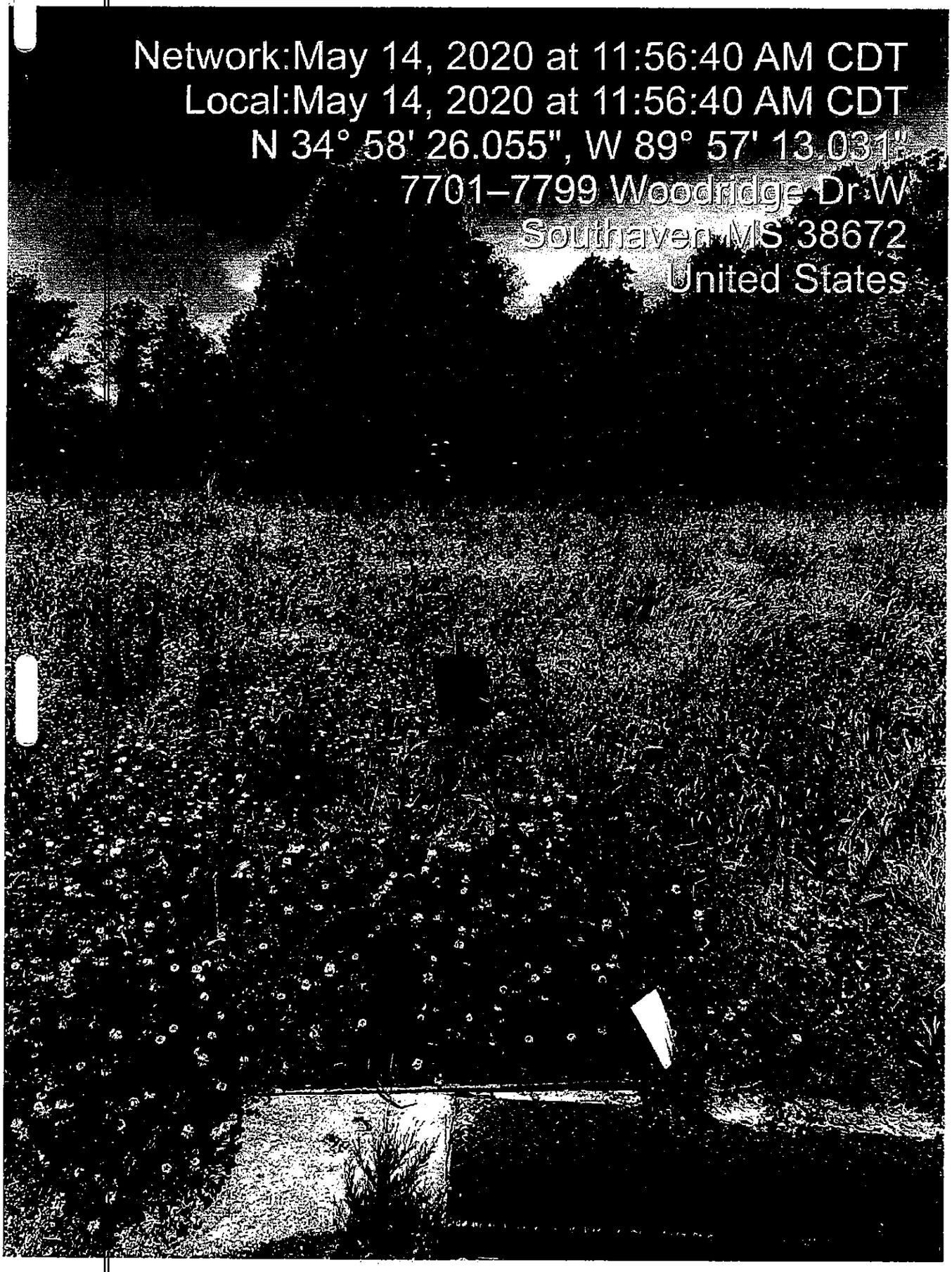

Network: May 14, 2020 at 7:31:43 AM CDT
Local: May 14, 2020 at 7:31:43 AM CDT
34° 58' 28.788" N, 90° 0' 40.816" W
Nathan Sawyer Dr, United States

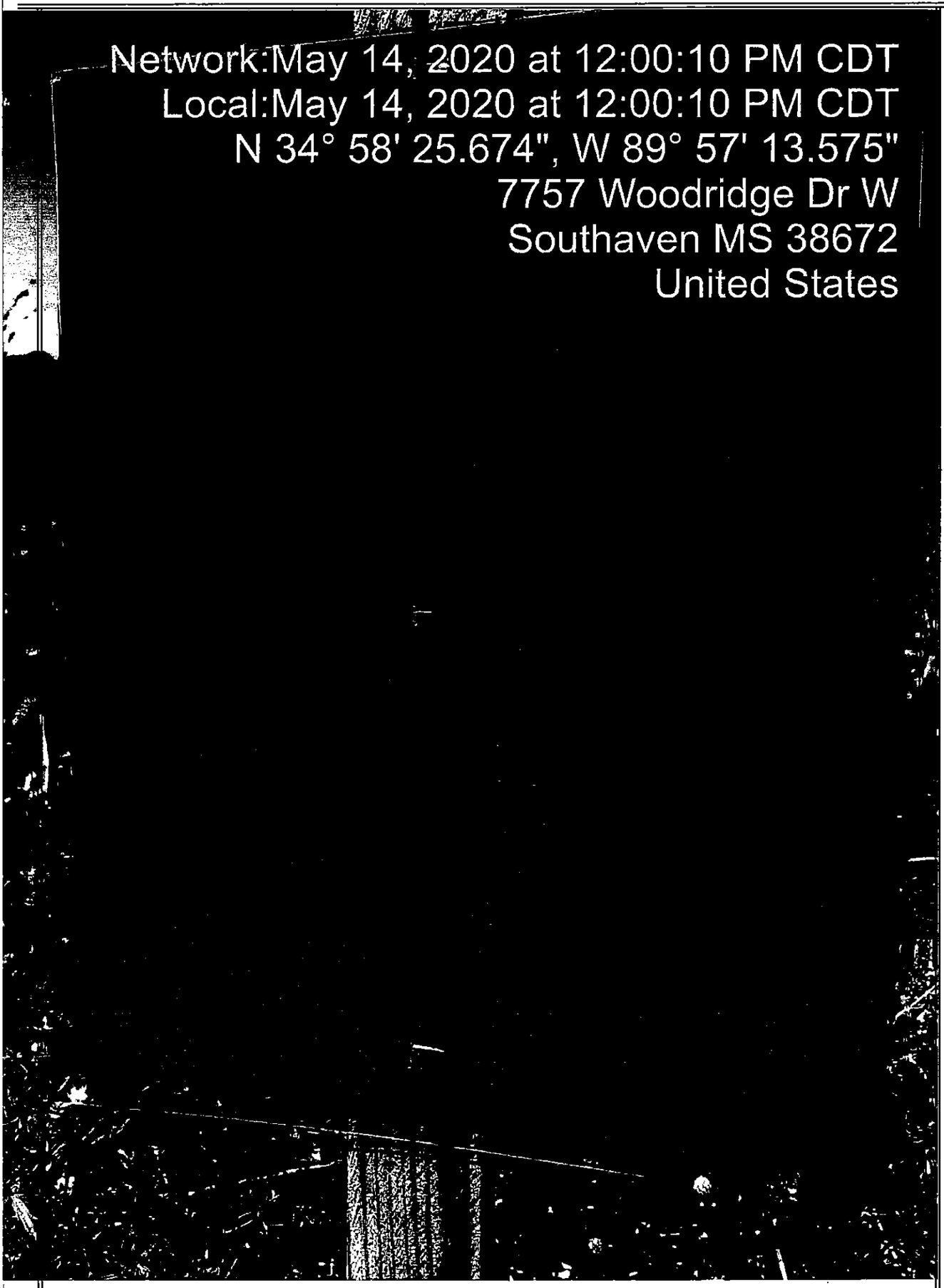

Network: May 14, 2020 2:32:16 AM CDT
Local: May 14, 2020 2:32:16 AM CDT
34° 58' 28.768" N 90° 0' 40.816" W
Nathan Sawyer, DJ, United States

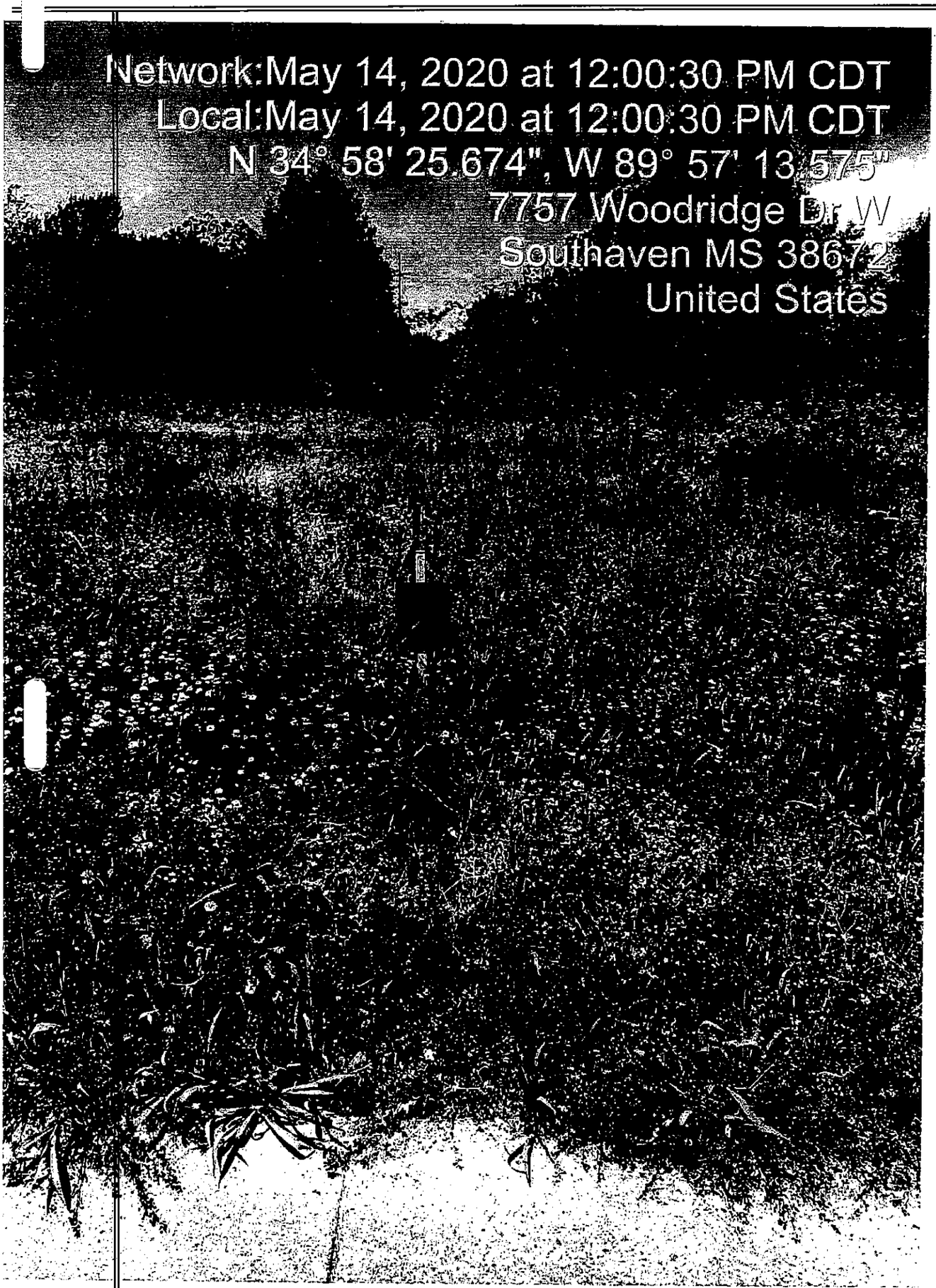

May 14, 2020 at 11:24:54 AM
2111 Custer Dr
Southaven MS 38671
United States

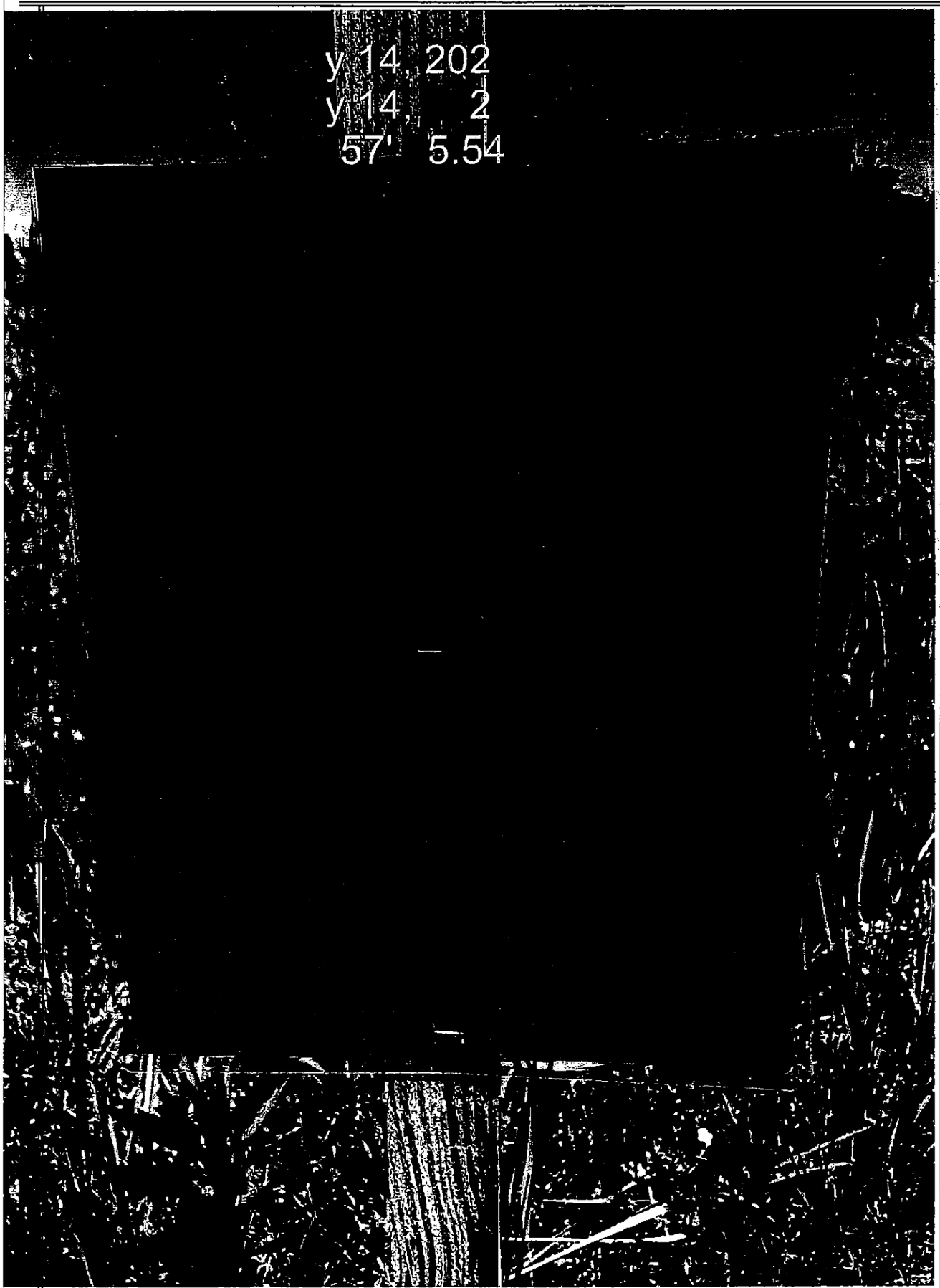

May 14, 2020 at 11:25:06 AM
111 Custer D
Southaven MS 3867
United State

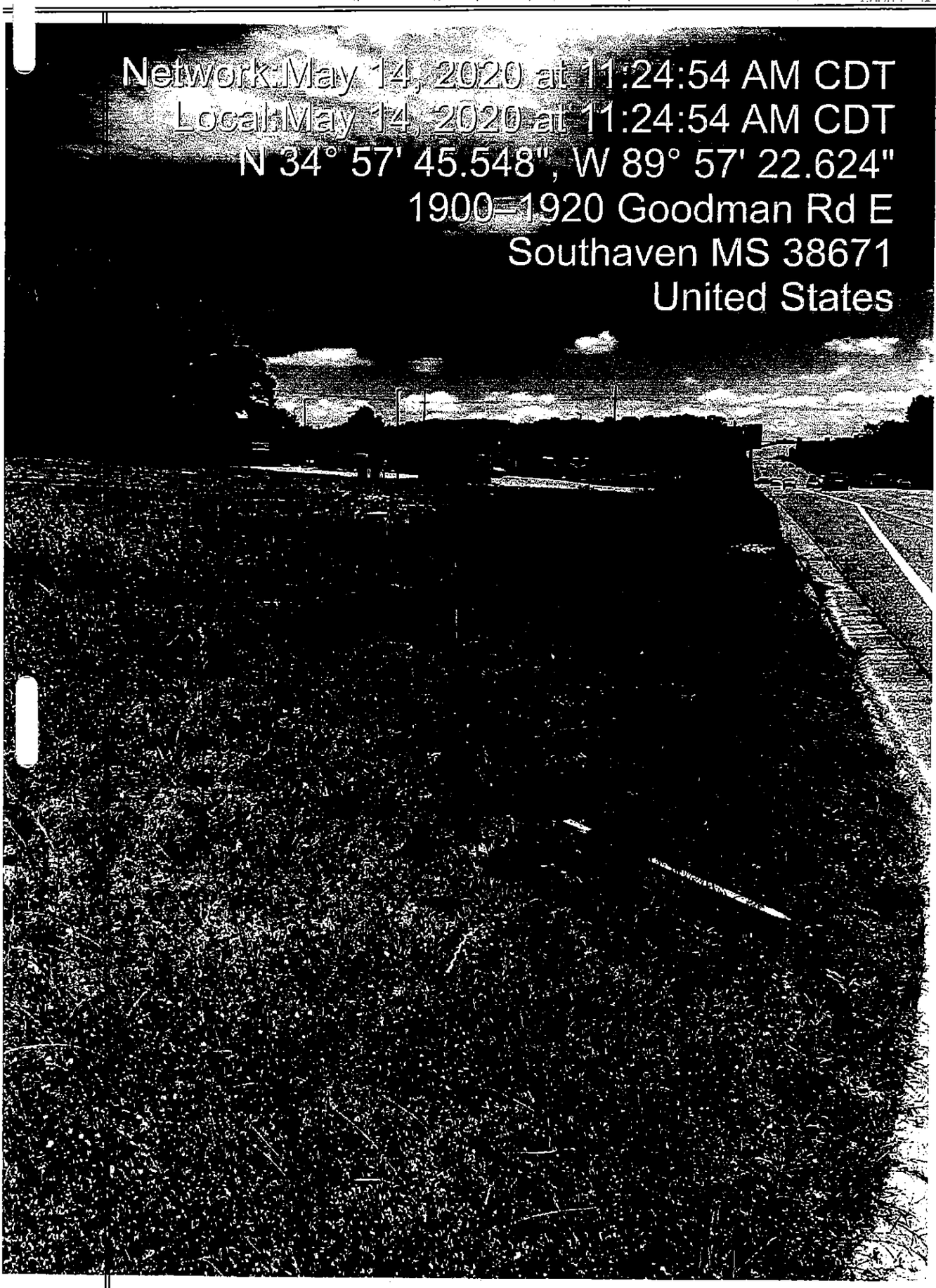


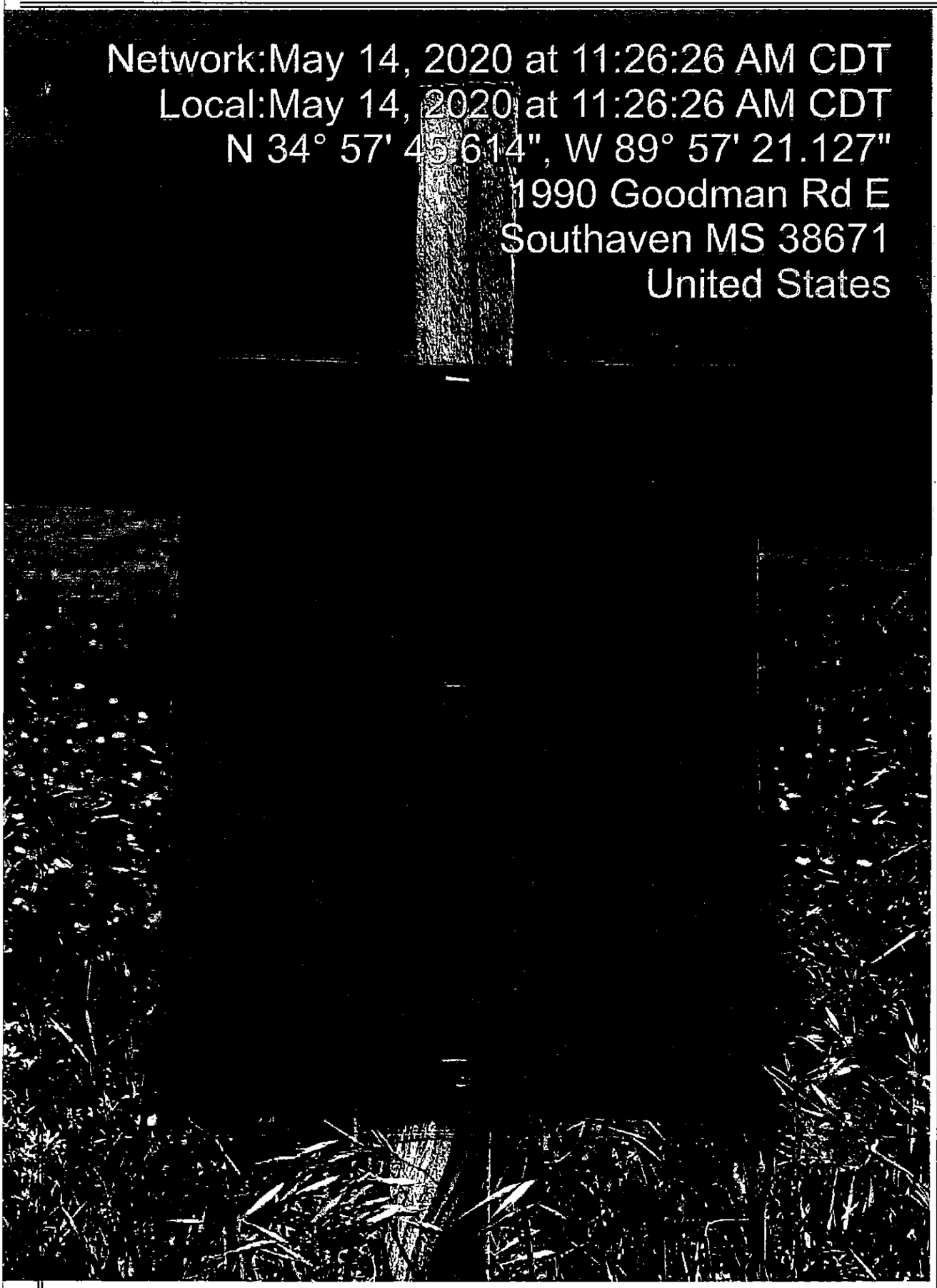

Network:May 14, 2020 at 11:56:40 AM CDT
Local:May 14, 2020 at 11:56:40 AM CDT
N 34° 58' 26.055", W 89° 57' 13.031"
7701–7799 Woodridge Dr W
Southaven, MS 38672
United States

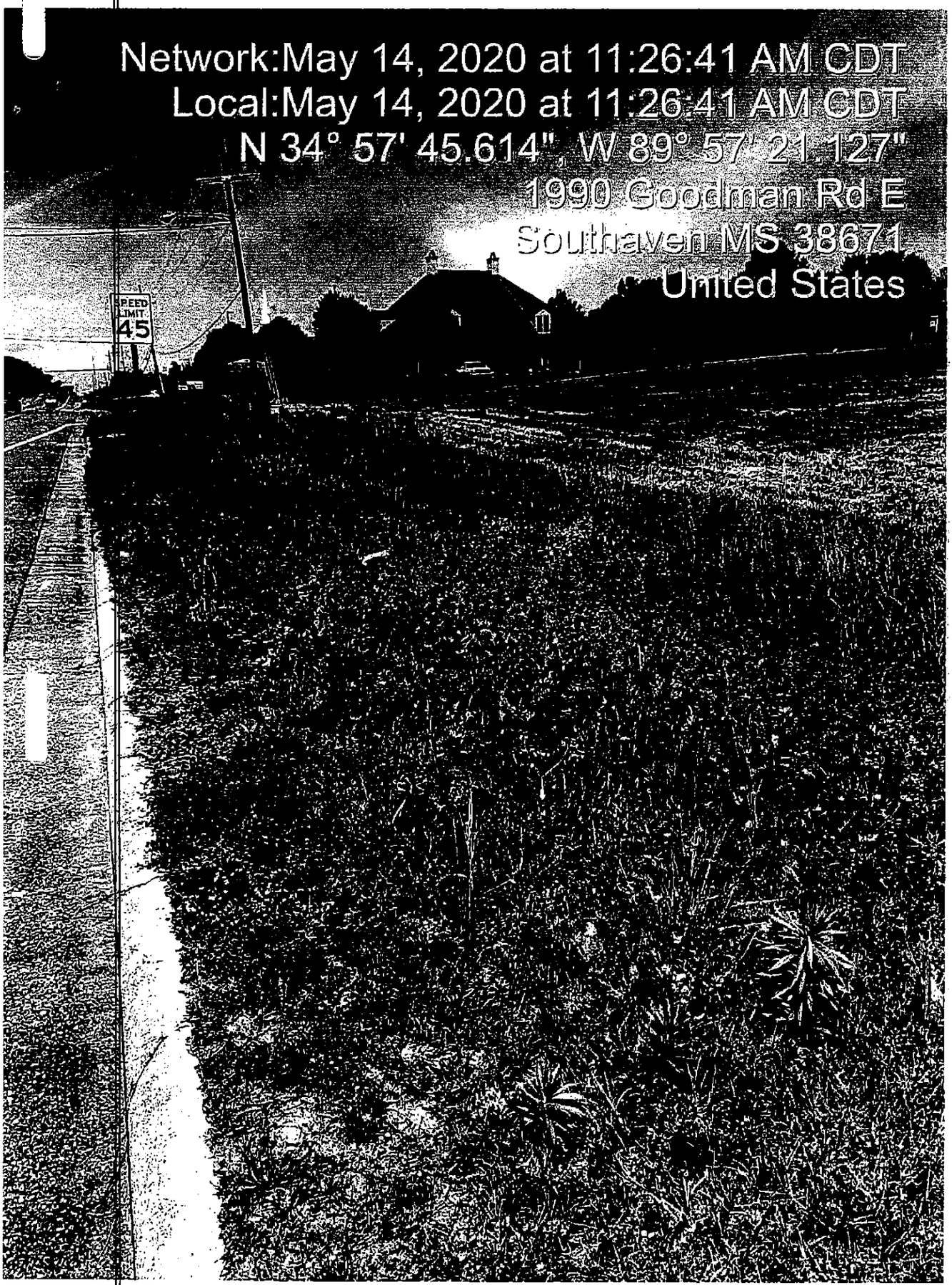

Network:May 14, 2020 at 12:00:10 PM CDT
Local:May 14, 2020 at 12:00:10 PM CDT
N 34° 58' 25.674", W 89° 57' 13.575"
7757 Woodridge Dr W
Southaven MS 38672
United States

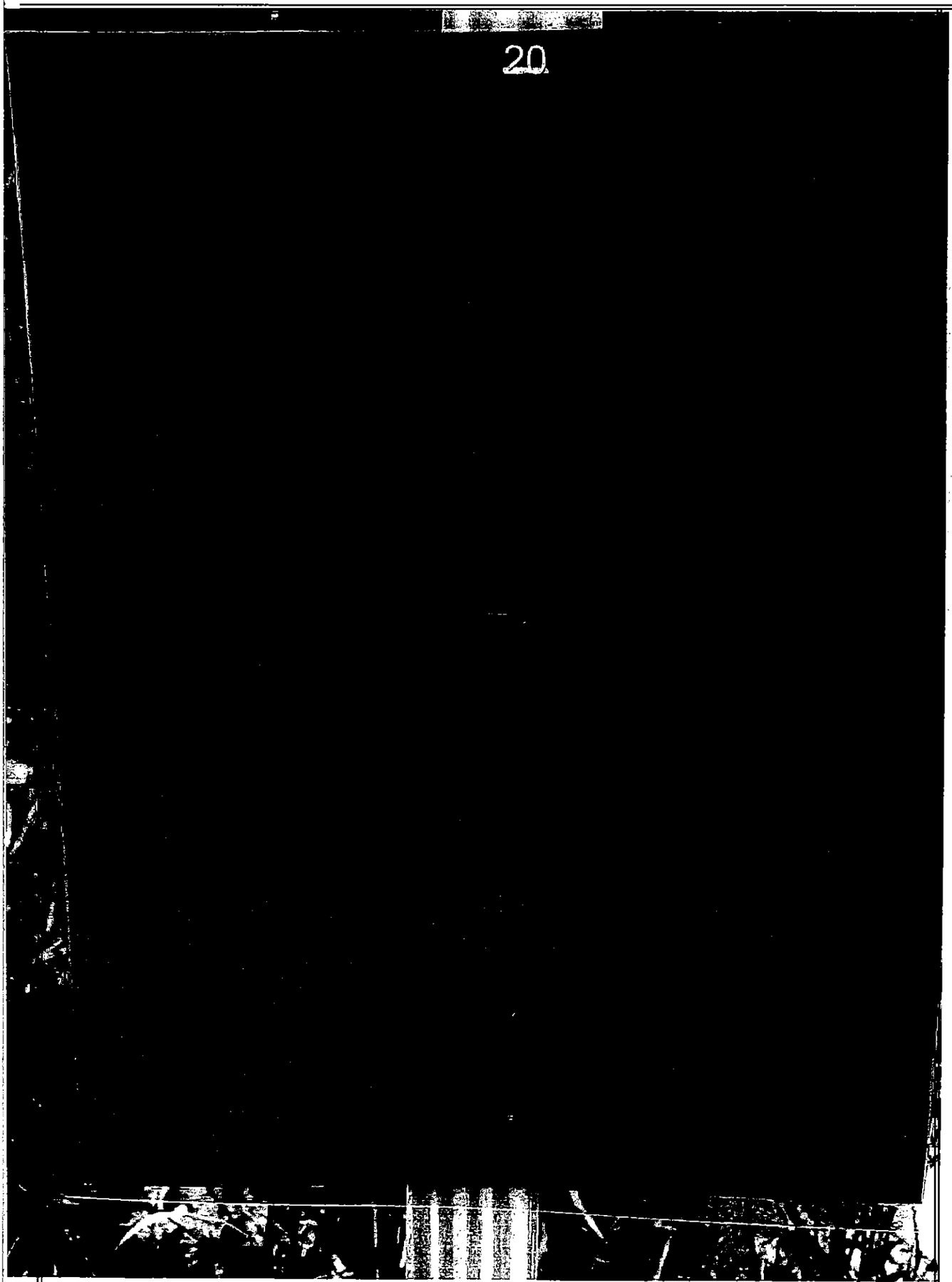

Network:May 14, 2020 at 12:00:30 PM CDT
Local:May 14, 2020 at 12:00:30 PM CDT
N 34° 58' 25.674", W 89° 57' 13.575"
7757 Woodridge Dr W
Southaven MS 38672
United States

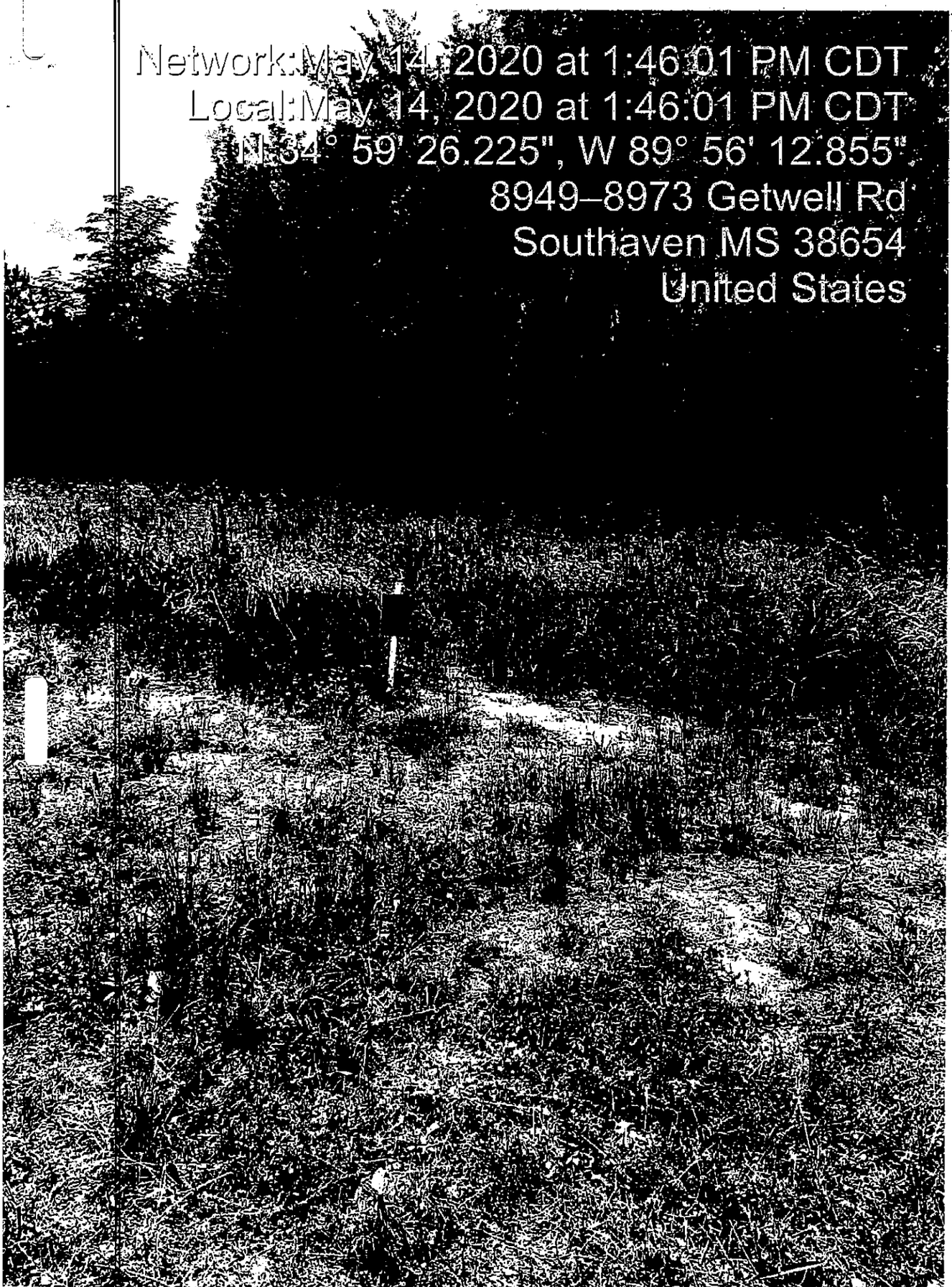

y 14, 202
y 14, 2
57' 5.54

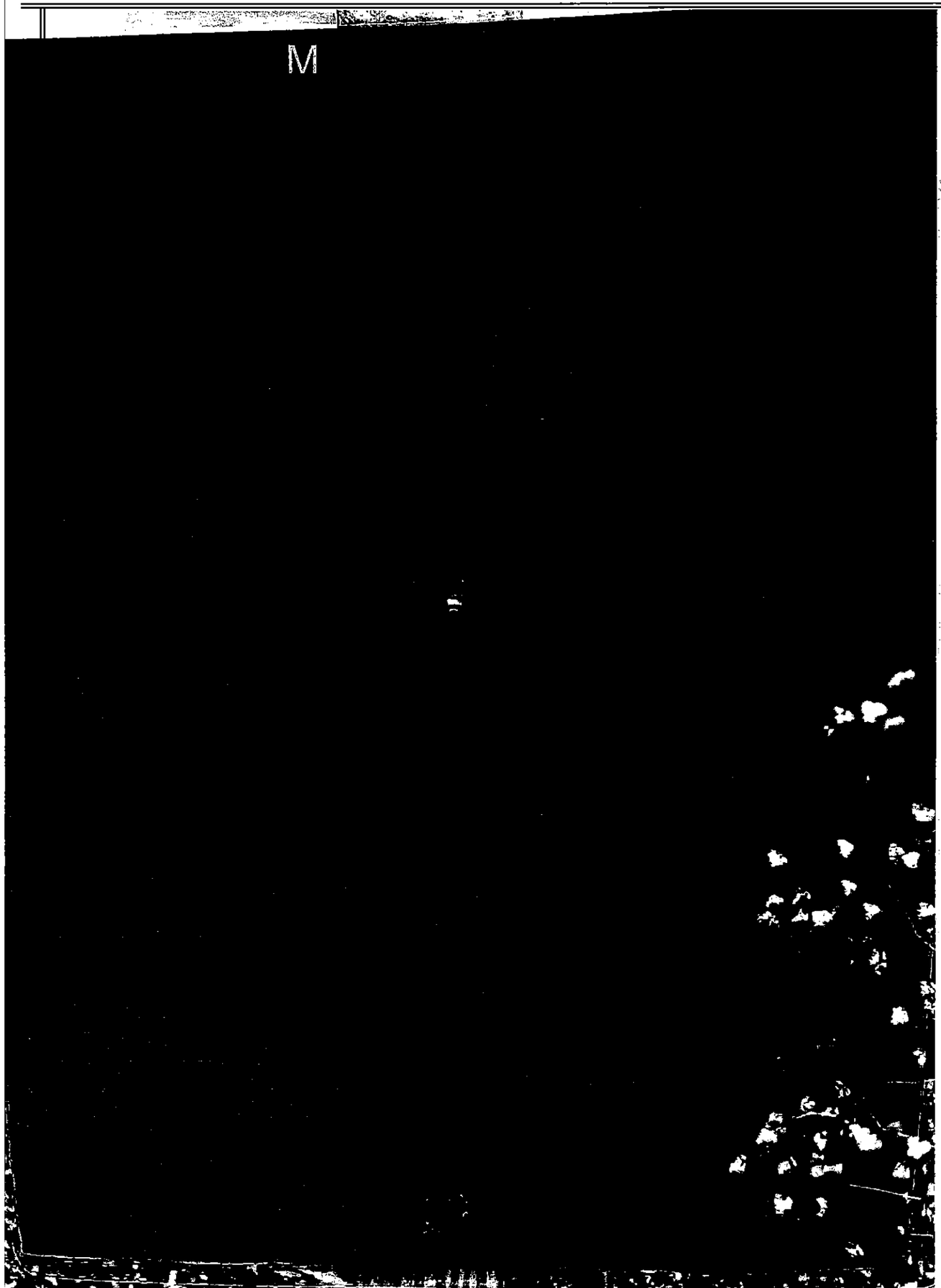

Network: May 14, 2020 at 11:24:54 AM CDT
Local: May 14, 2020 at 11:24:54 AM CDT
N 34° 57' 45.548", W 89° 57' 22.624"
1900-1920 Goodman Rd E
Southaven MS 38671
United States

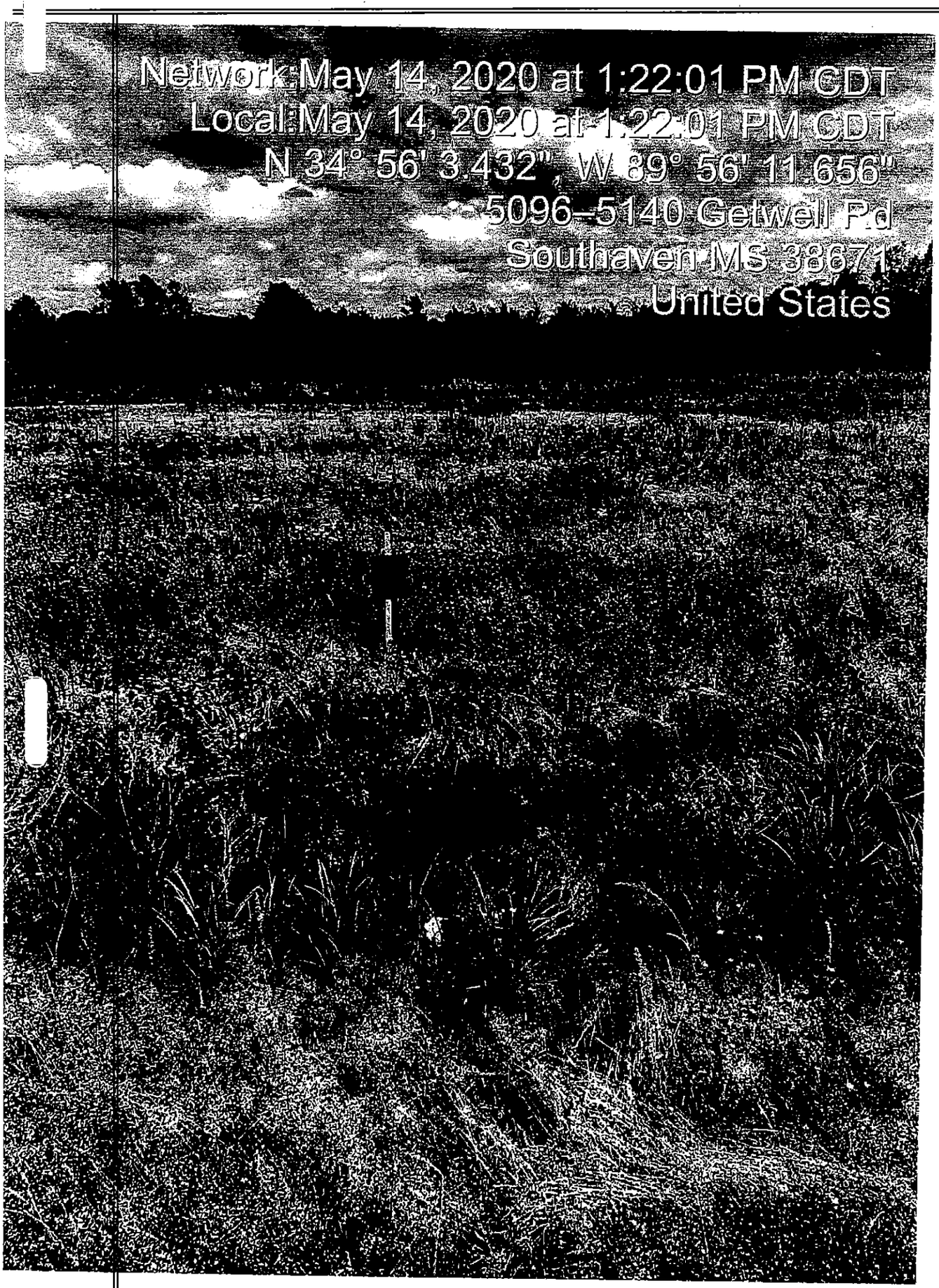

Network:May 14, 2020 at 11:26:26 AM CDT
Local:May 14, 2020 at 11:26:26 AM CDT
N 34° 57' 45.614", W 89° 57' 21.127"
1990 Goodman Rd E
Southaven MS 38671
United States

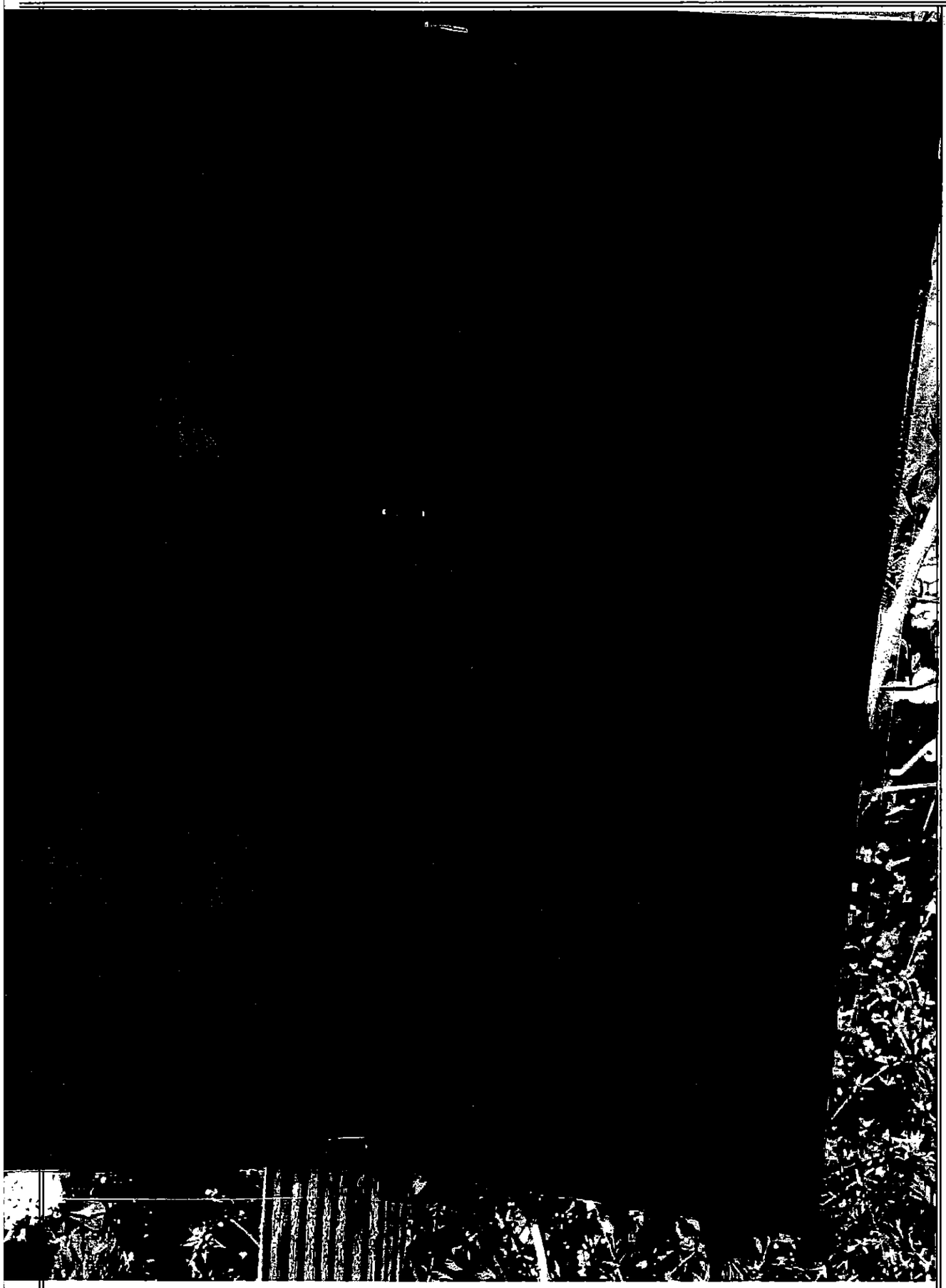

Network:May 14, 2020 at 11:26:41 AM CDT
Local:May 14, 2020 at 11:26:41 AM CDT
N 34° 57' 45.614", W 89° 57' 21.127"
1990 Goodman Rd E
Southaven MS 38671
United States
SPEED LIMIT 45

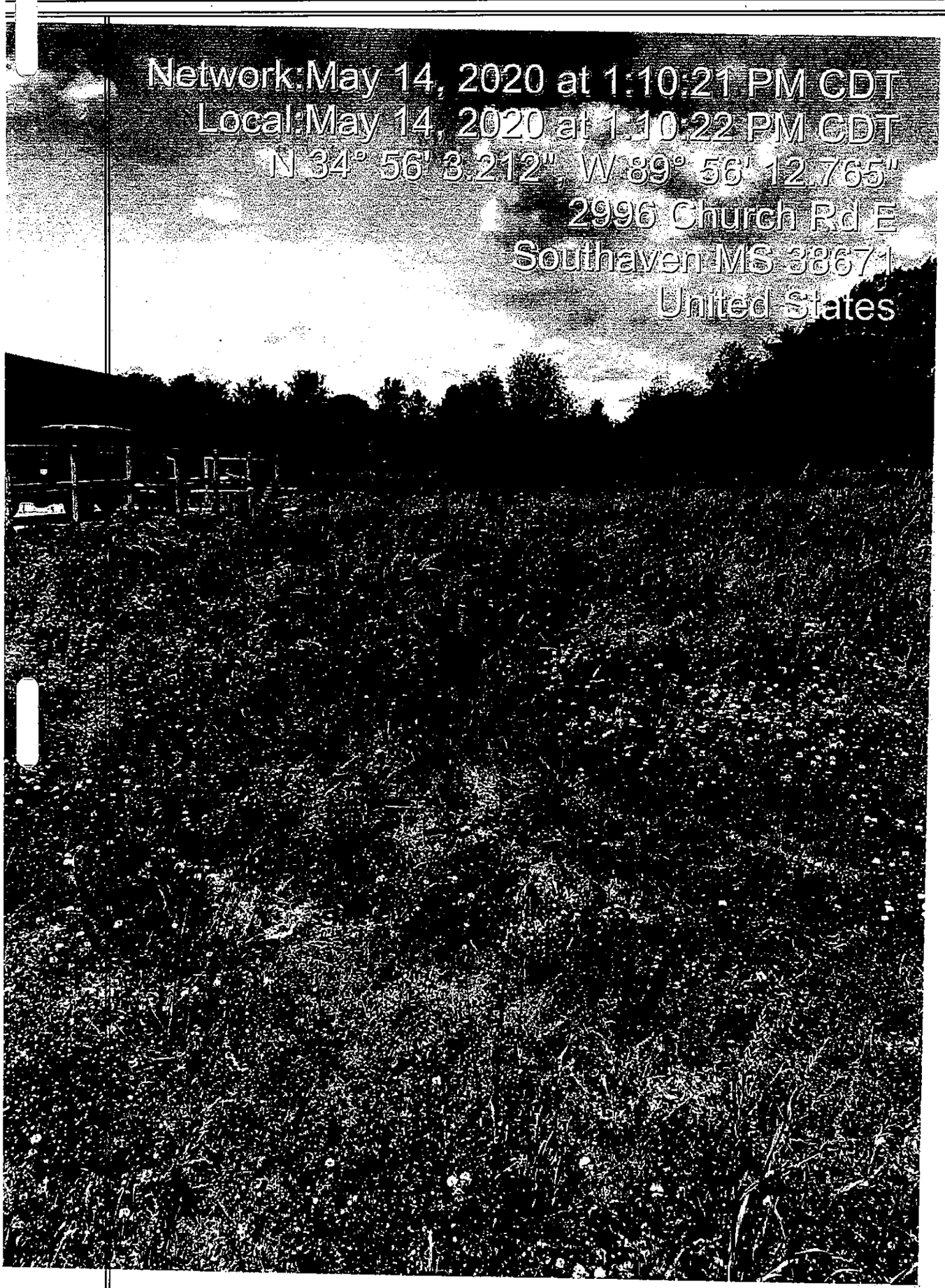

20

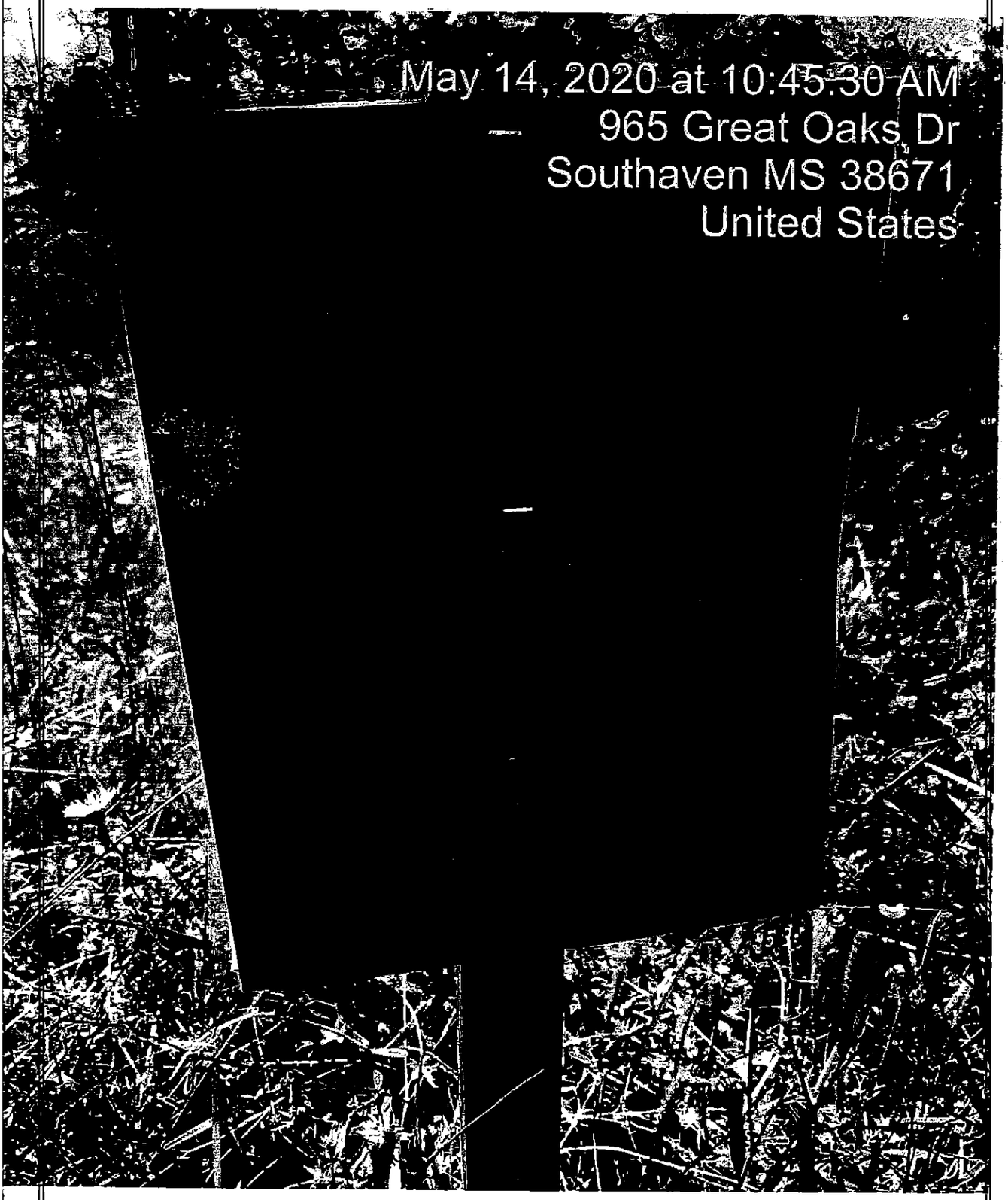

Network: May 14, 2020 at 1:46:01 PM CDT
Local: May 14, 2020 at 1:46:01 PM CDT
N 34° 59' 26.225", W 89° 56' 12.855"
8949–8973 Getwell Rd
Southaven MS 38654
United States


M

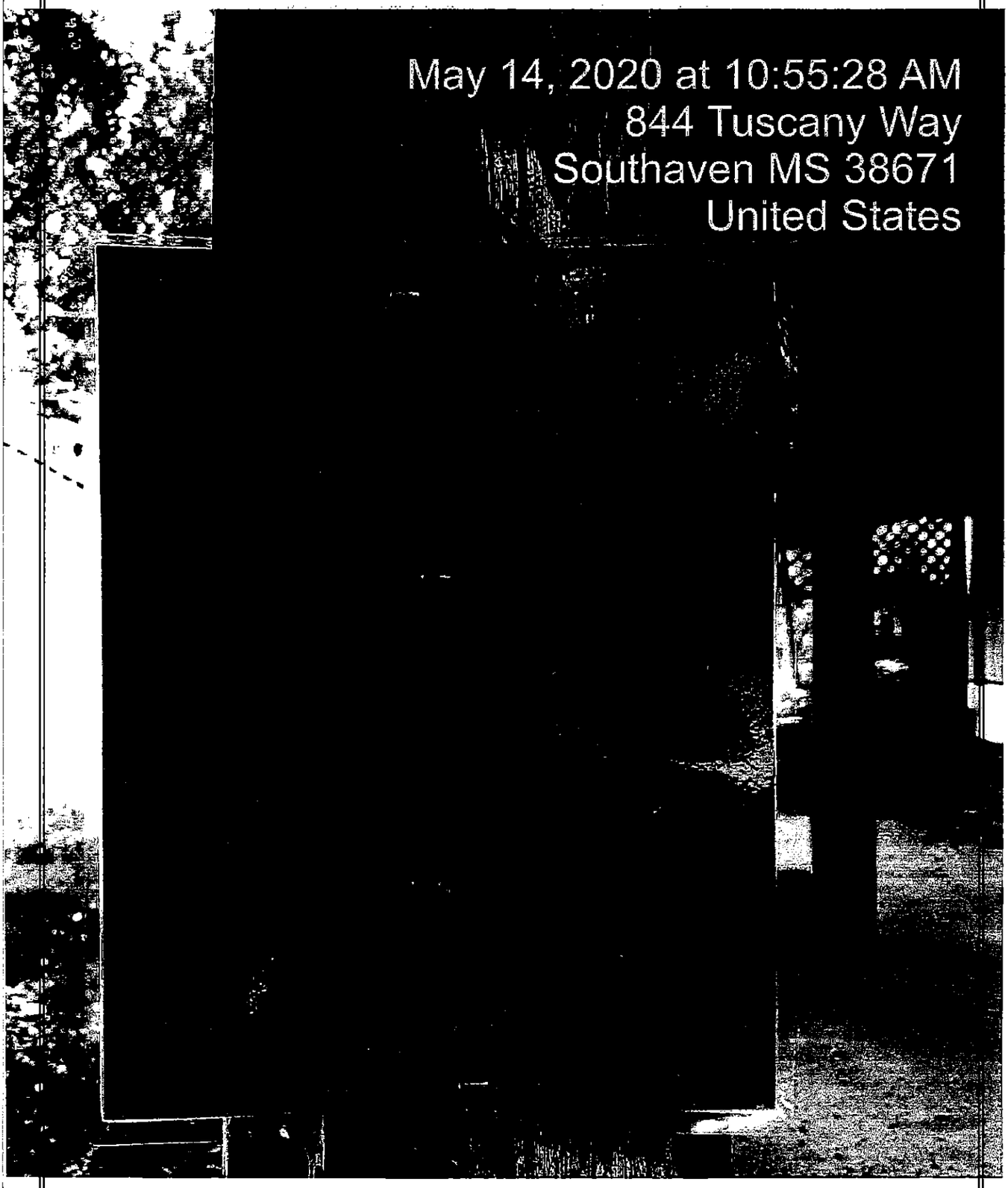

Network: May 14, 2020 at 1:22:01 PM CDT
Local: May 14, 2020 at 1:22:01 PM CDT
N 34° 56' 3.432", W 89° 56' 11.656"
5096–5140 Getwell Rd
Southaven MS 38671
United States

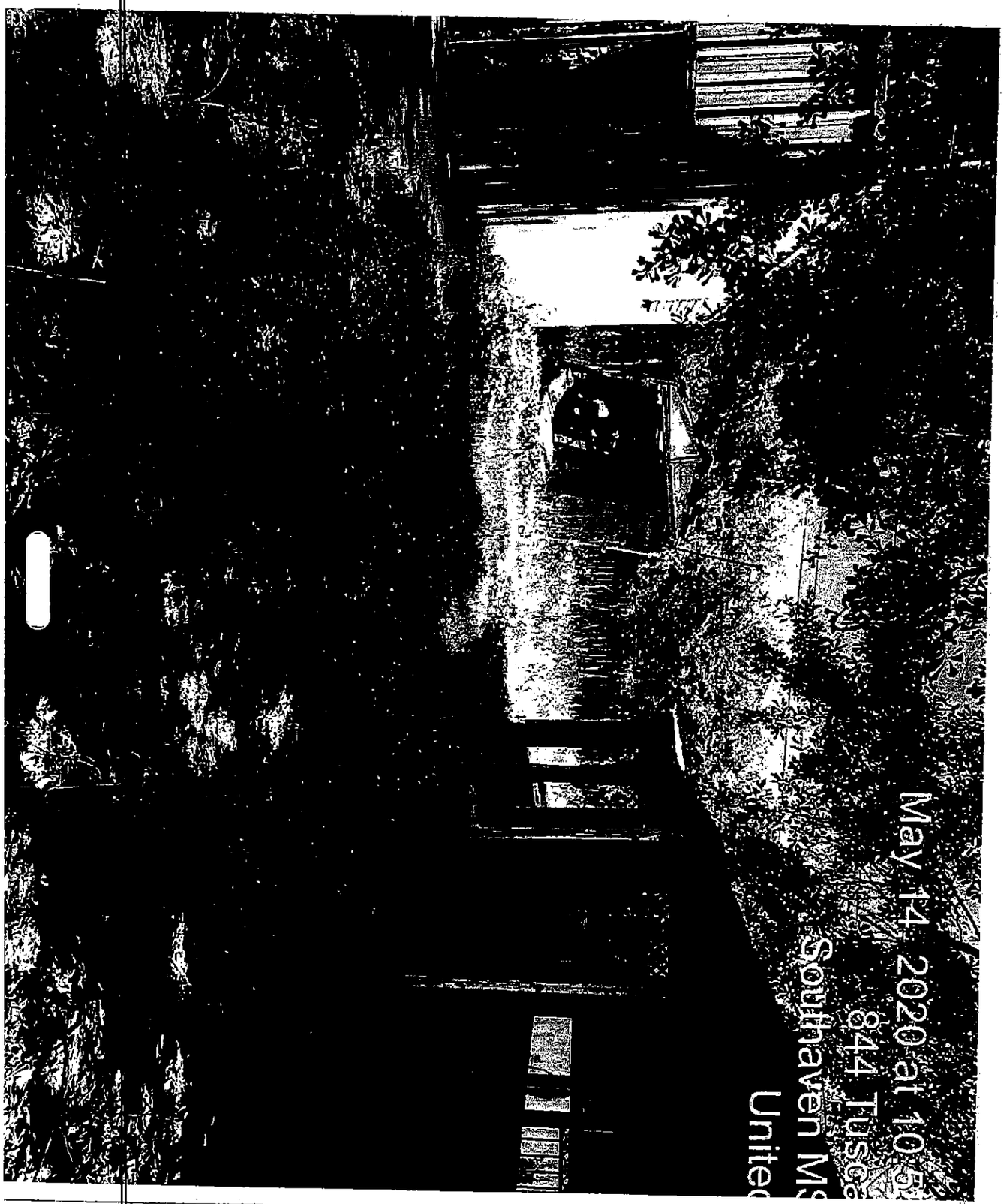


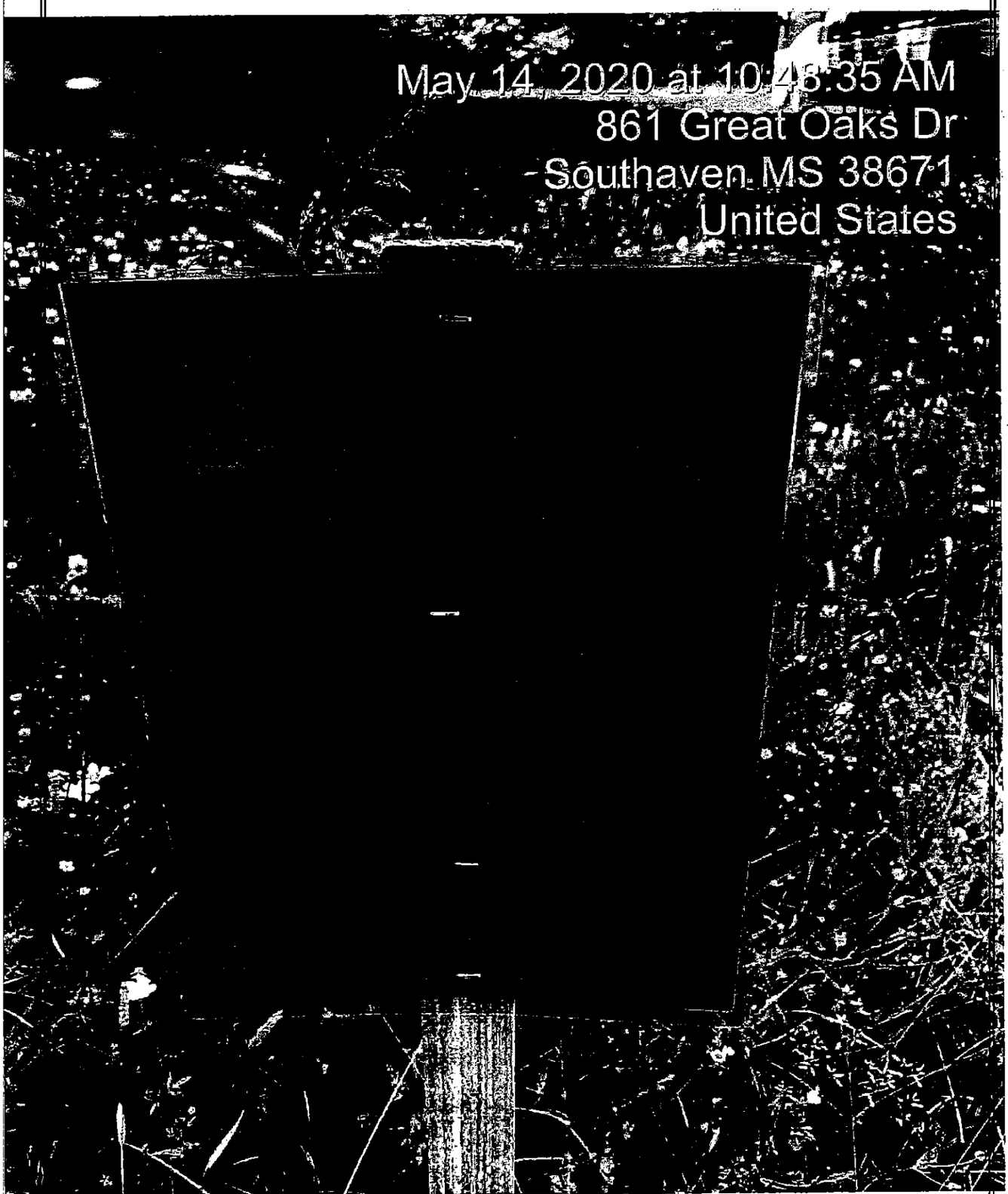

Network:May 14, 2020 at 1:10:21 PM CDT
Local:May 14, 2020 at 1:10:22 PM CDT
N 34° 56' 3.212" W 89° 56' 12.765"
2996 Church Rd E
Southaven MS 38671
United States


May 14, 2020 at 10:45:30 AM
965 Great Oaks Dr
Southaven MS 38671
United States

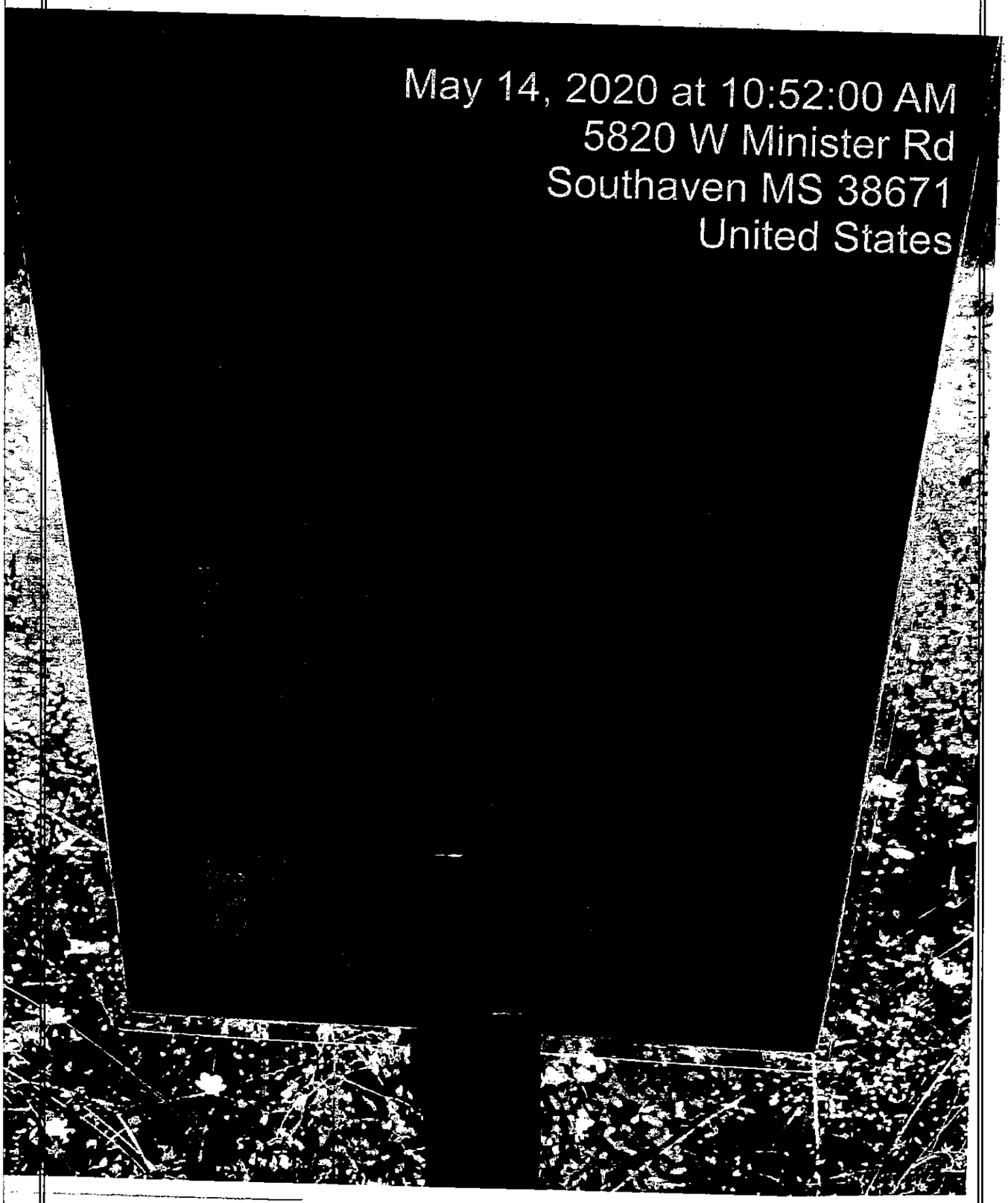
May 14, 2020 at 10:4
965 Great
Southaven Ms
United

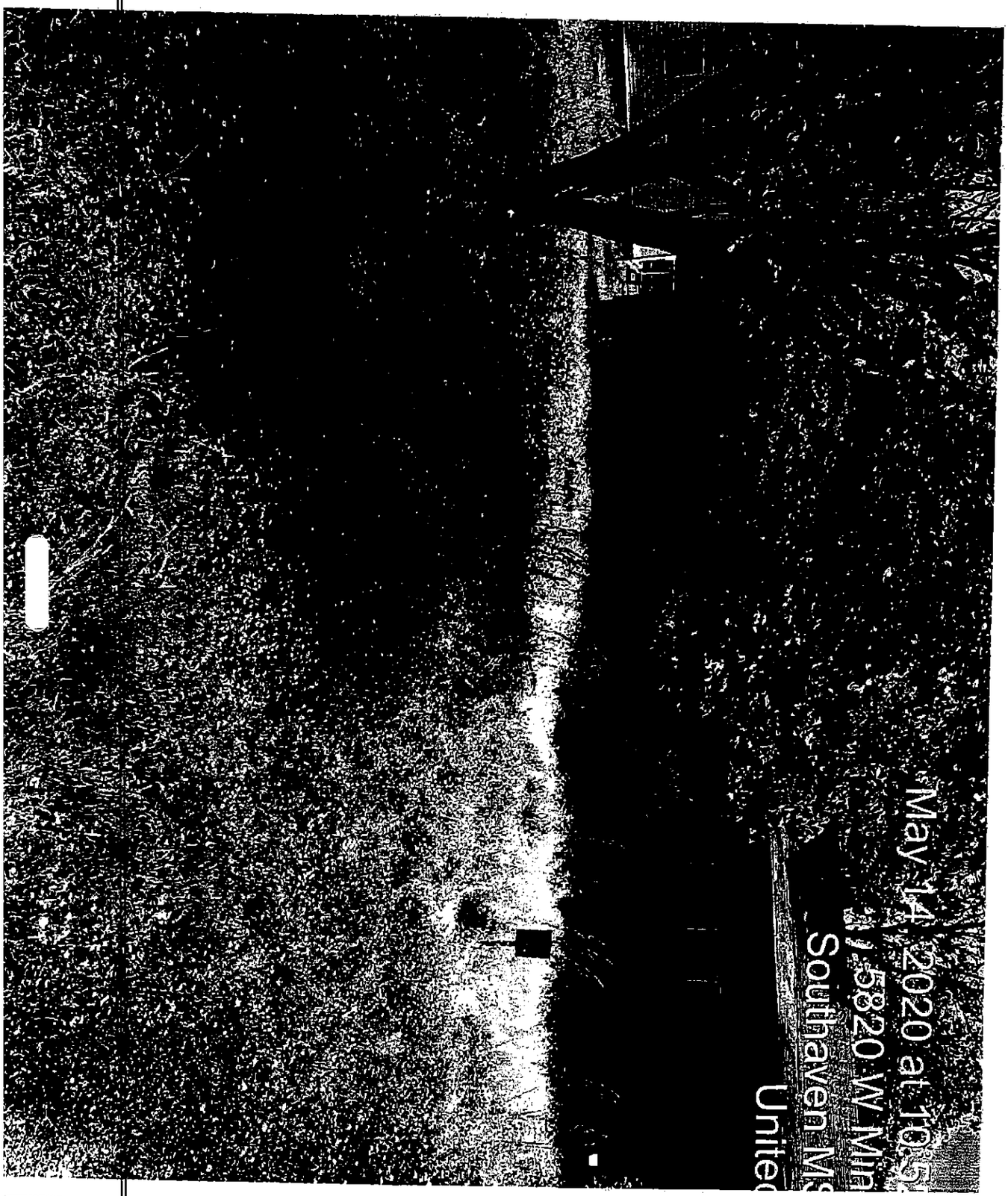

May 14, 2020 at 10:55:28 AM
844 Tuscany Way
Southaven MS 38671
United States

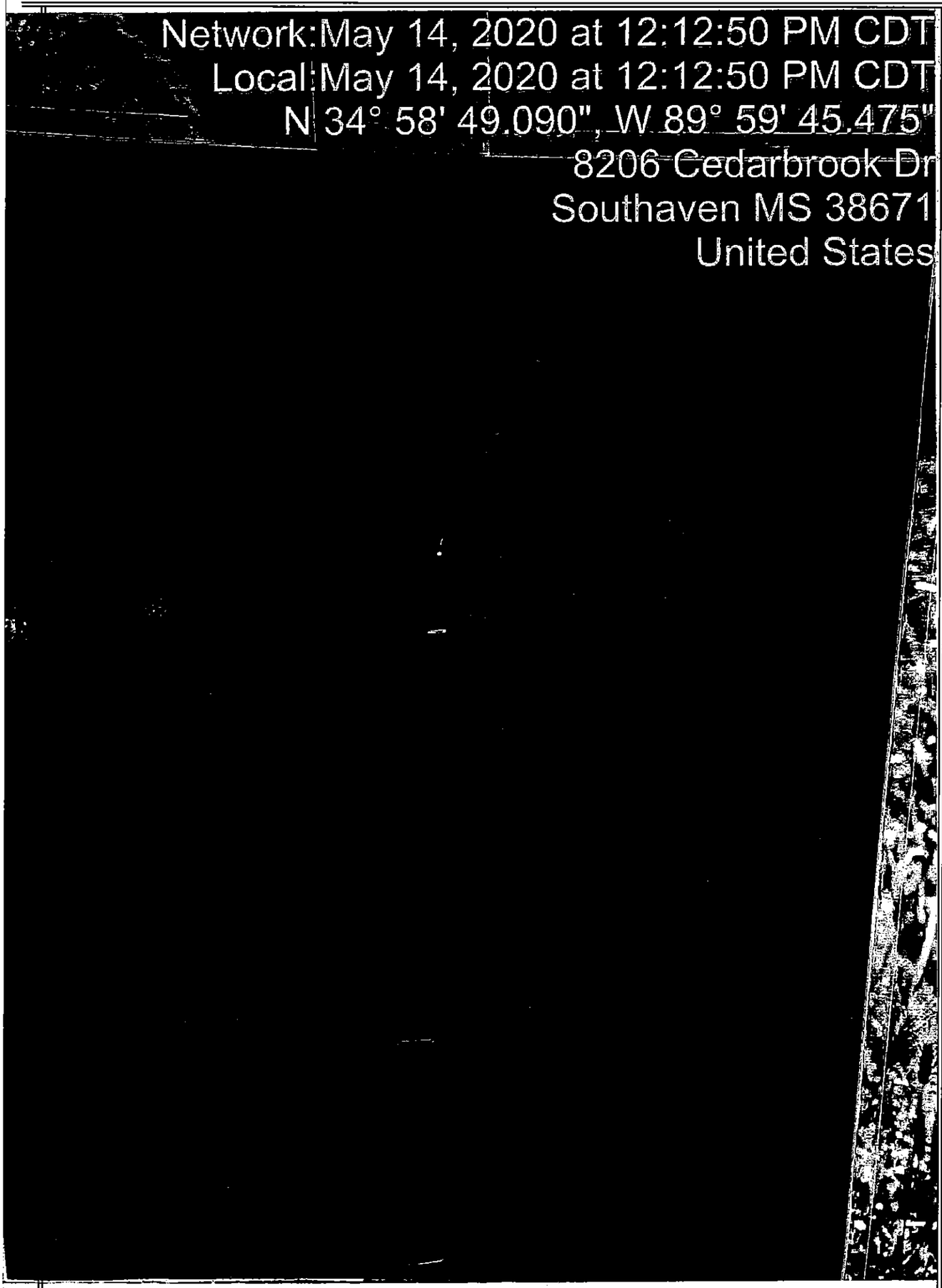

May 14, 2020 at 10
8:44
Southaven M
Unite

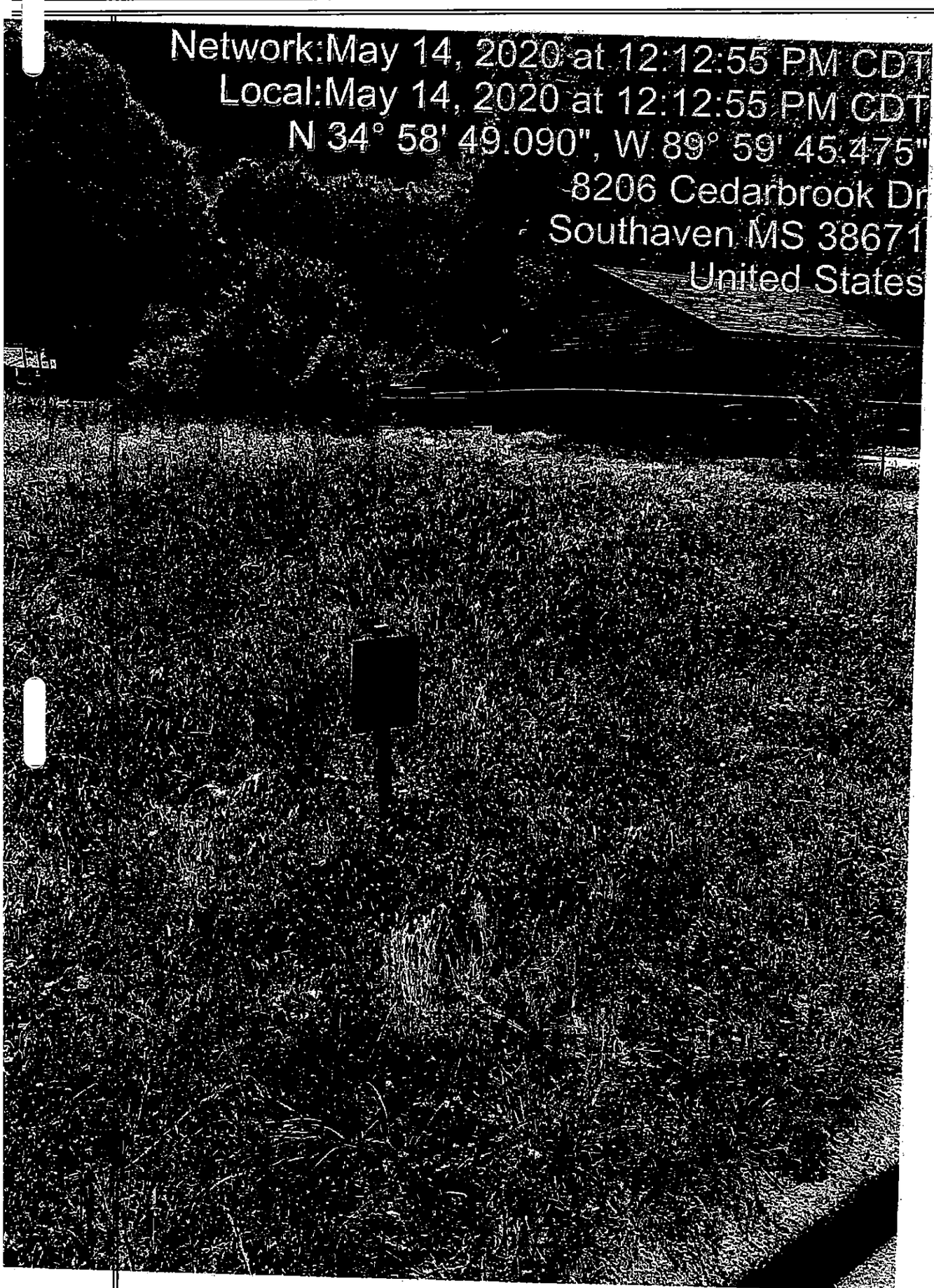

May 14, 2020 at 10:48:35 AM
861 Great Oaks Dr
Southaven, MS 38671
United States

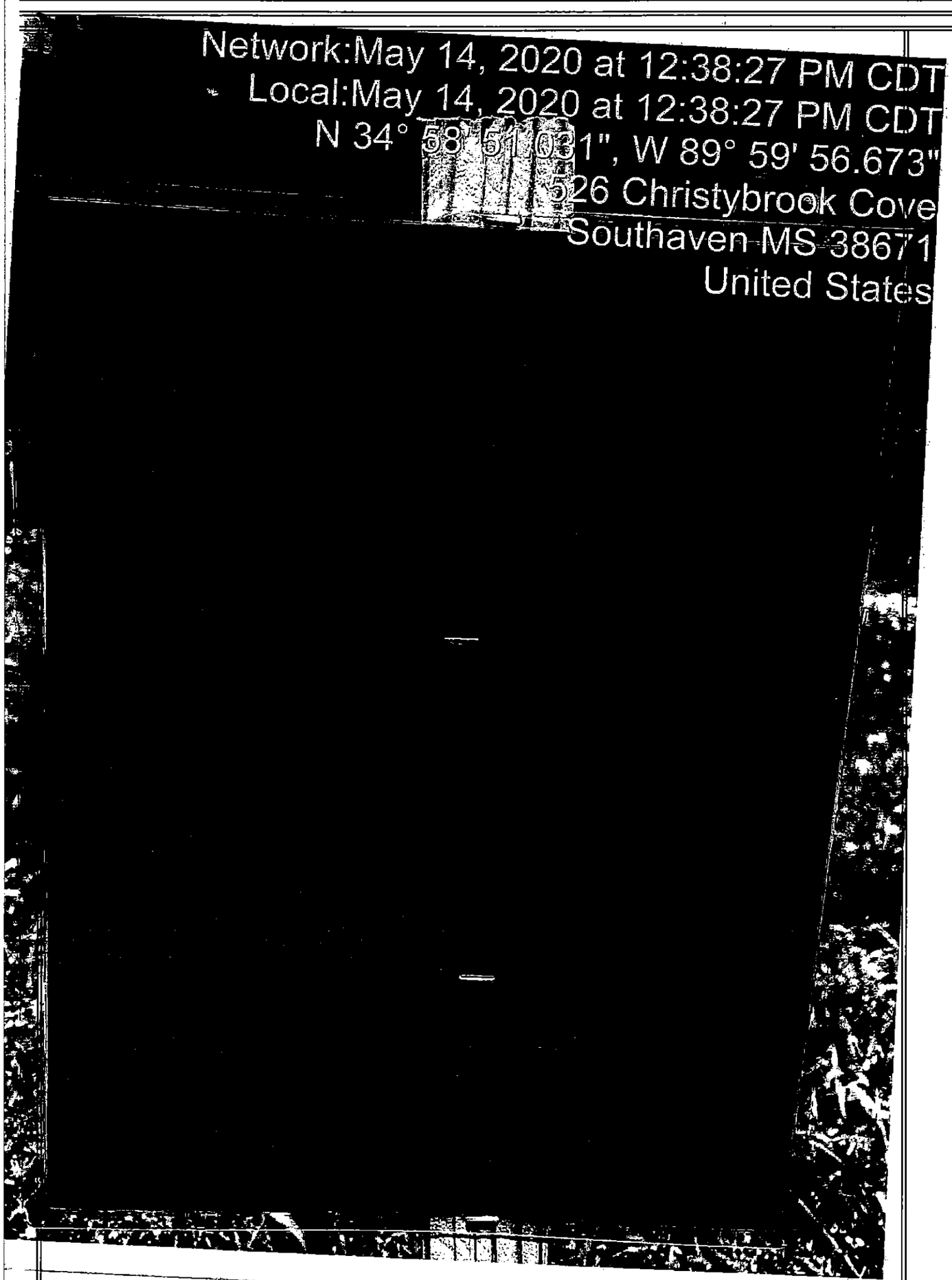
May 14, 2020 at 10:4
8861 Great
Southaven M
Unite

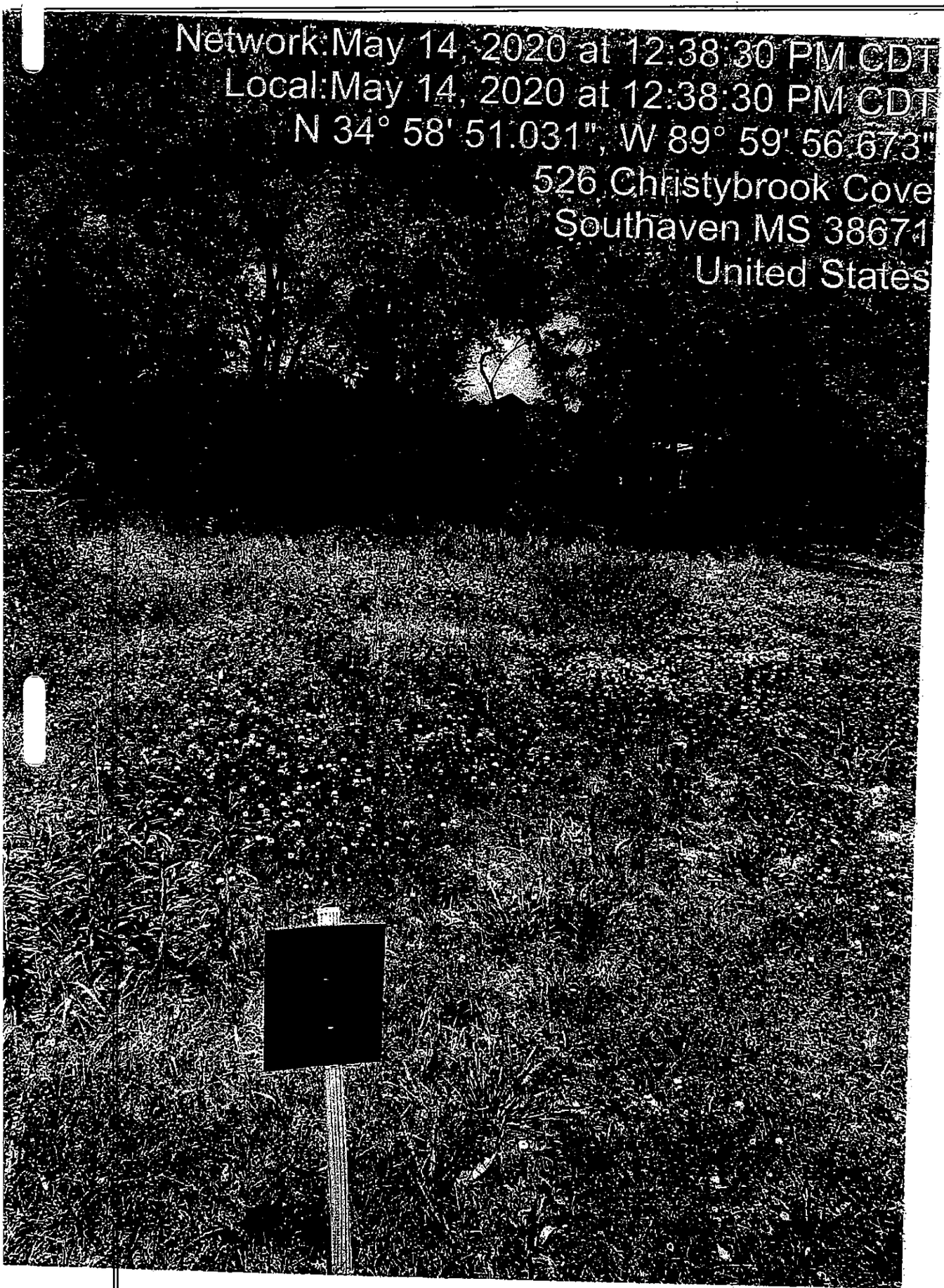

May 14, 2020 at 10:52:00 AM
5820 W Minister Rd
Southaven MS 38671
United States

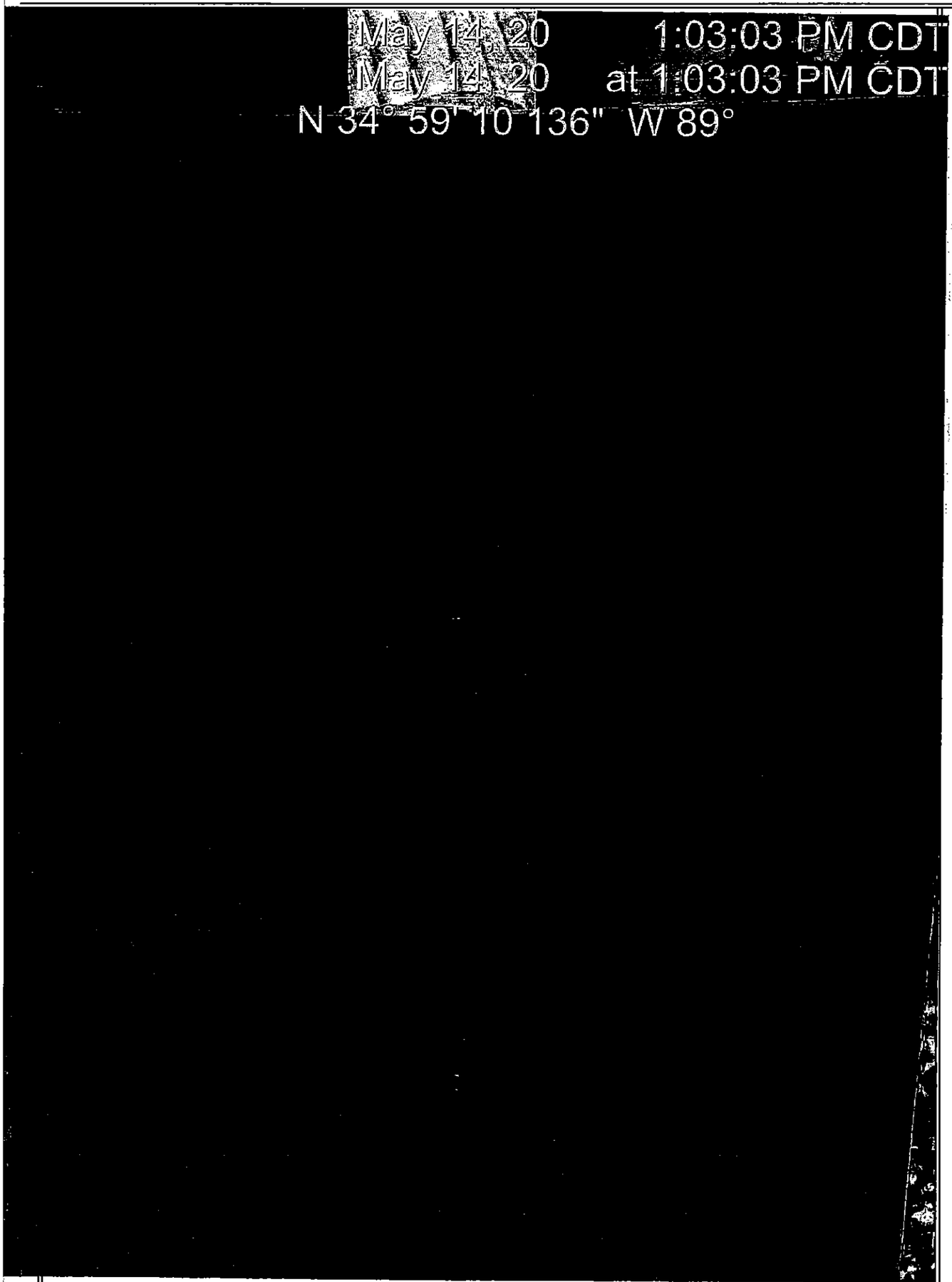

May 14, 2020 at 12:5
5820 W Mu
Southaven, MS
Unite

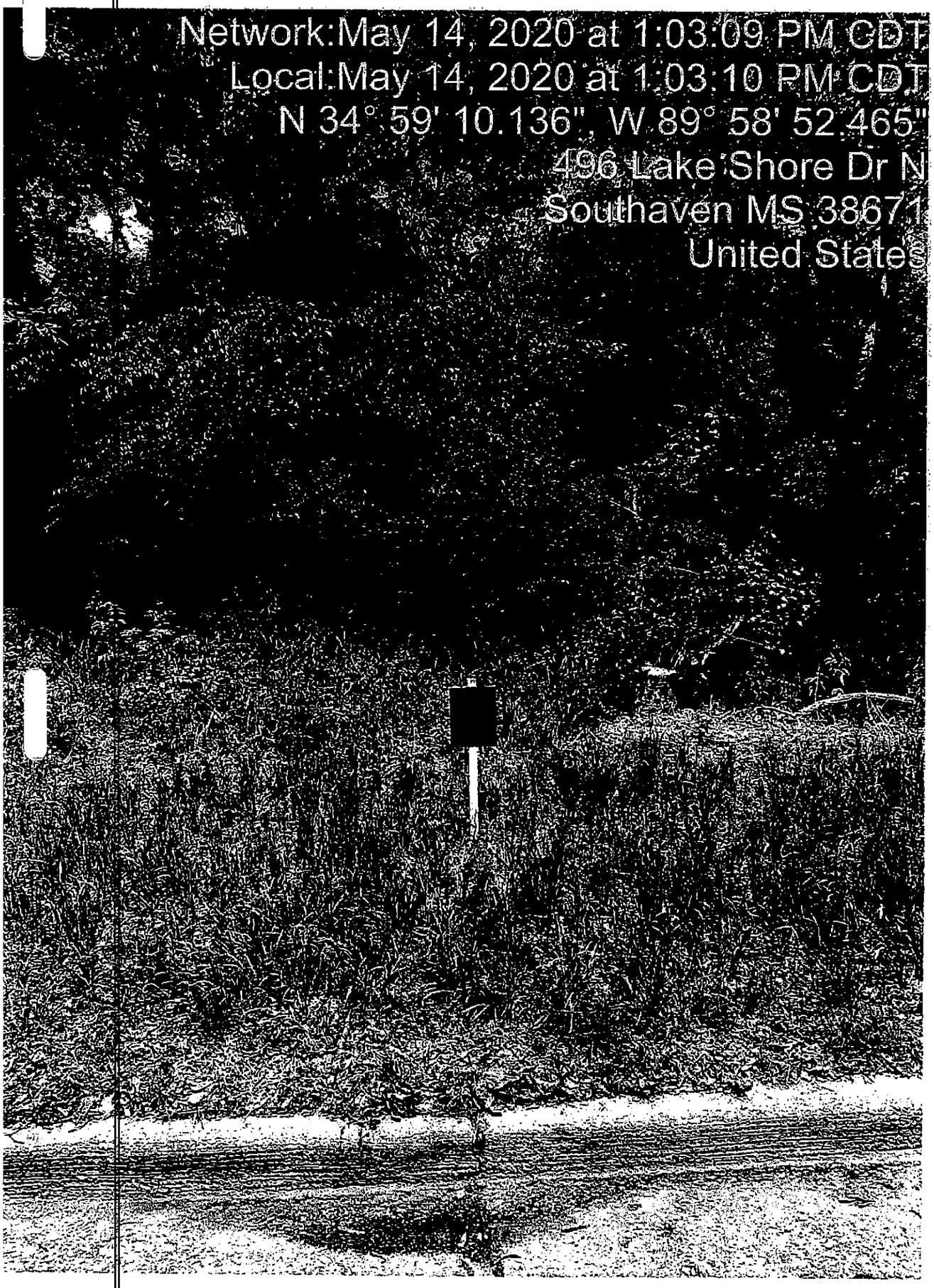

Network:May 14, 2020 at 12:12:50 PM CDT
Local:May 14, 2020 at 12:12:50 PM CDT
N 34° 58' 49.090", W 89° 59' 45.475"
8206 Cedarbrook Dr
Southaven MS 38671
United States

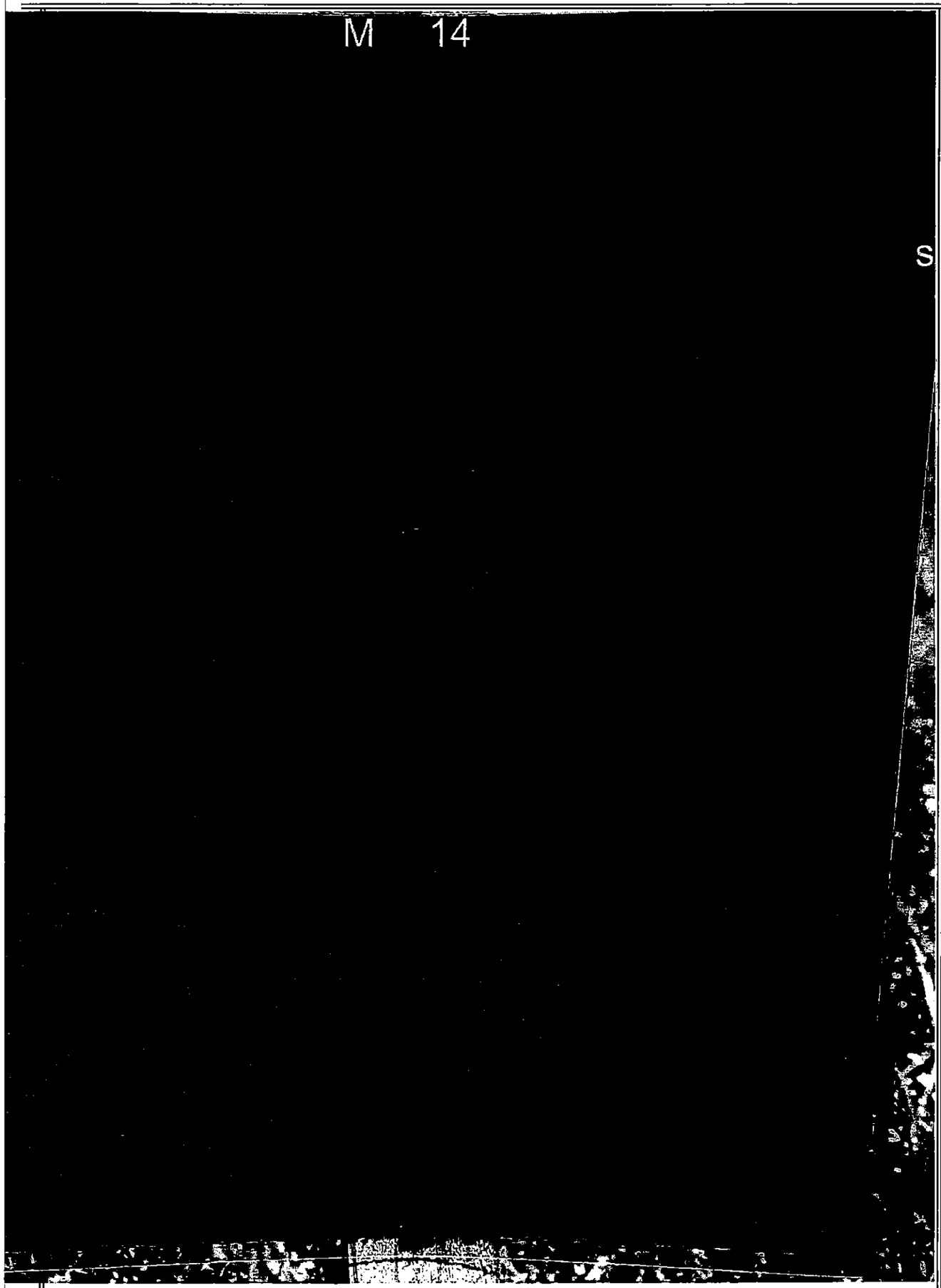

Network:May 14, 2020 at 12:12:55 PM CDT
Local:May 14, 2020 at 12:12:55 PM CDT
N 34° 58' 49.090", W 89° 59' 45.475"
8206 Cedarbrook Dr
Southaven MS 38671
United States

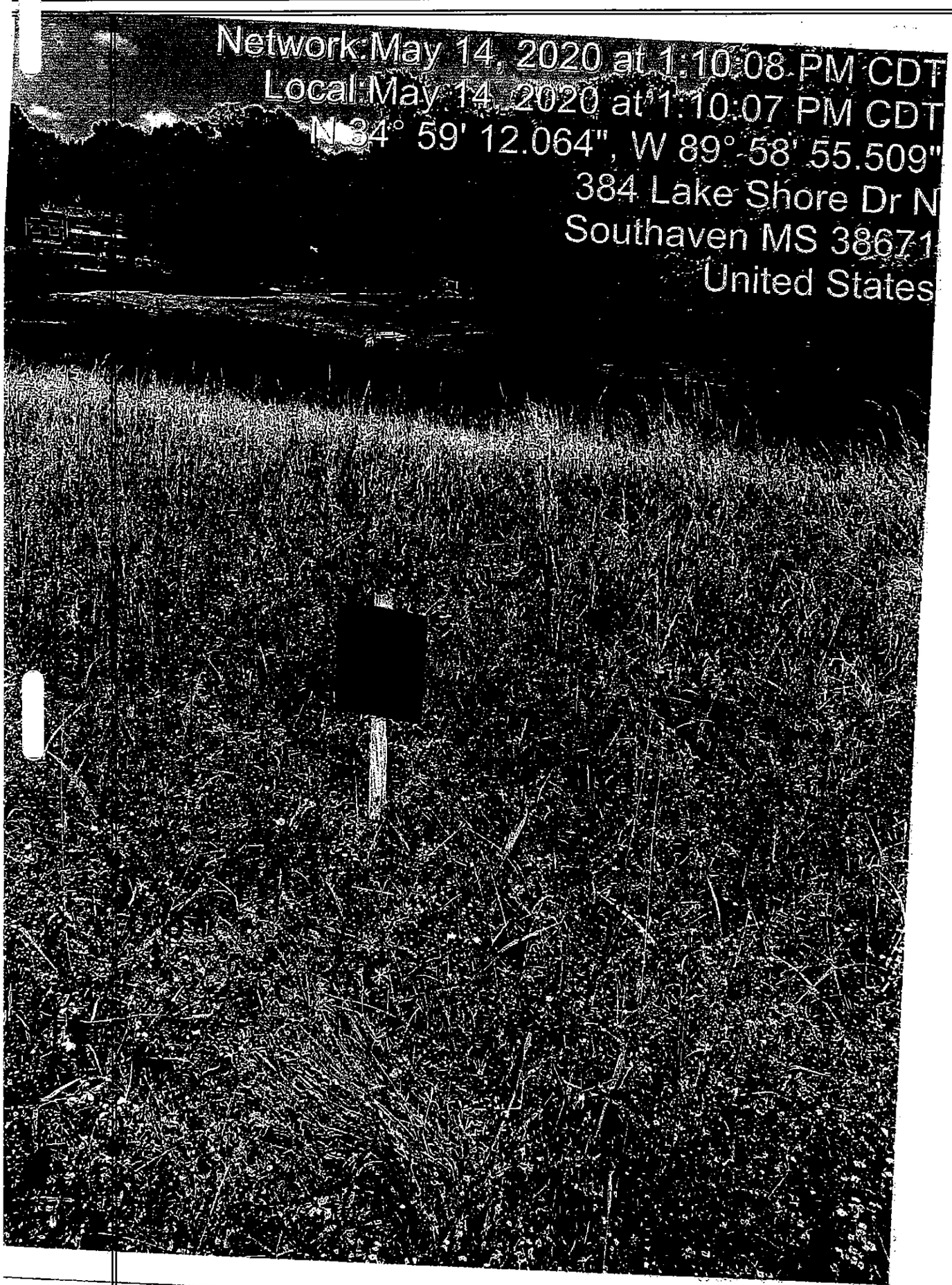

Network:May 14, 2020 at 12:38:27 PM CDT
Local:May 14, 2020 at 12:38:27 PM CDT
N 34° 58' 51.031", W 89° 59' 56.673"
526 Christybrook Cove
Southaven MS 38671
United States

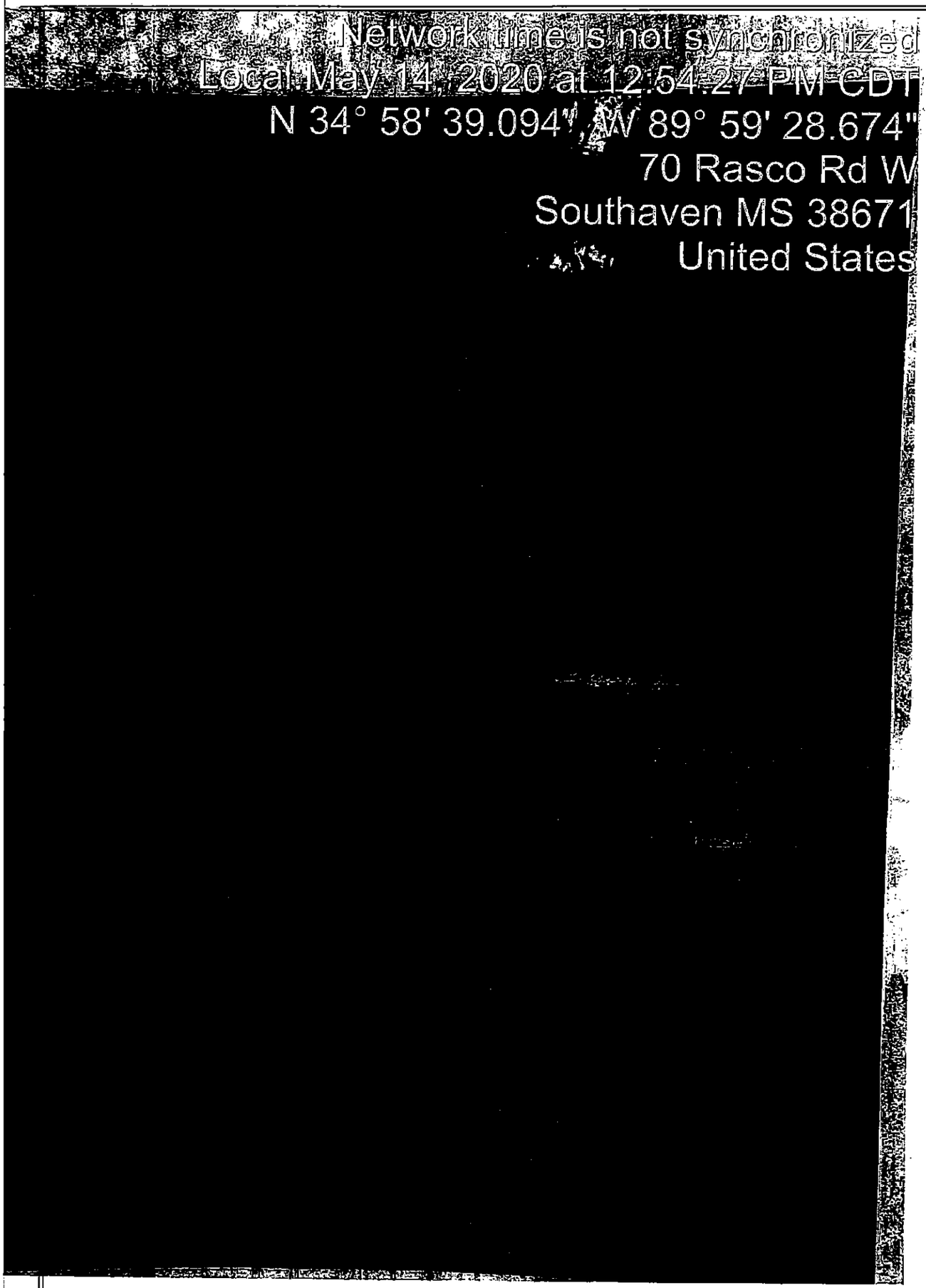

Network:May 14, 2020 at 12:38:30 PM CDT
Local:May 14, 2020 at 12:38:30 PM CDT
N 34° 58' 51.031", W 89° 59' 56.673"
526 Christybrook Cove
Southaven MS 38671
United States

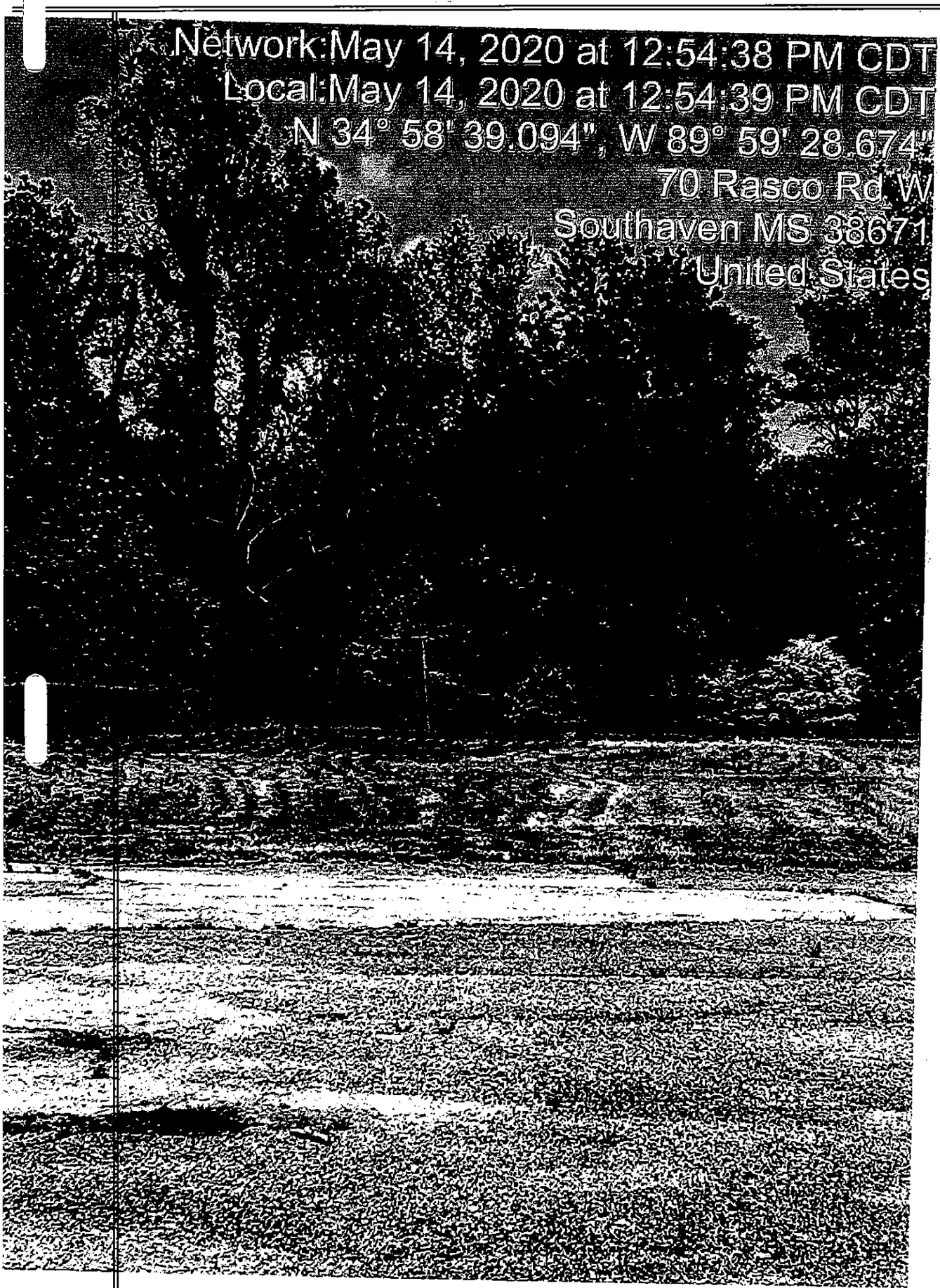

May 14, 20 1:03:03 PM CDT
May 14, 20 at 1:03:03 PM CDT
N 34° 59' 10.136" W 89°

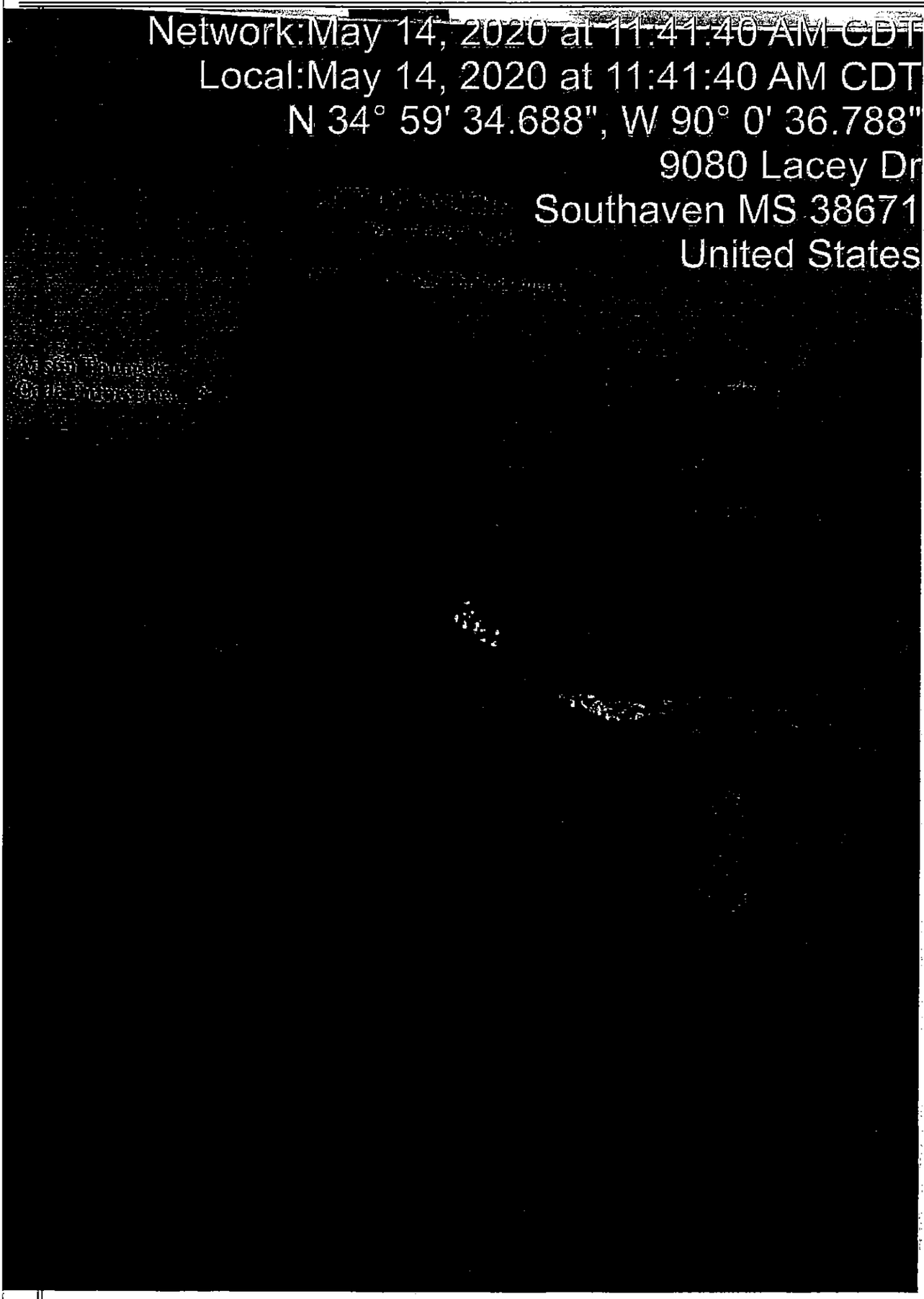

Network:May 14, 2020 at 1:03:09 PM CDT
Local:May 14, 2020 at 1:03:10 PM CDT
N 34° 59' 10.136", W 89° 58' 52.465"
496 Lake Shore Dr N
Southaven MS 38671
United States

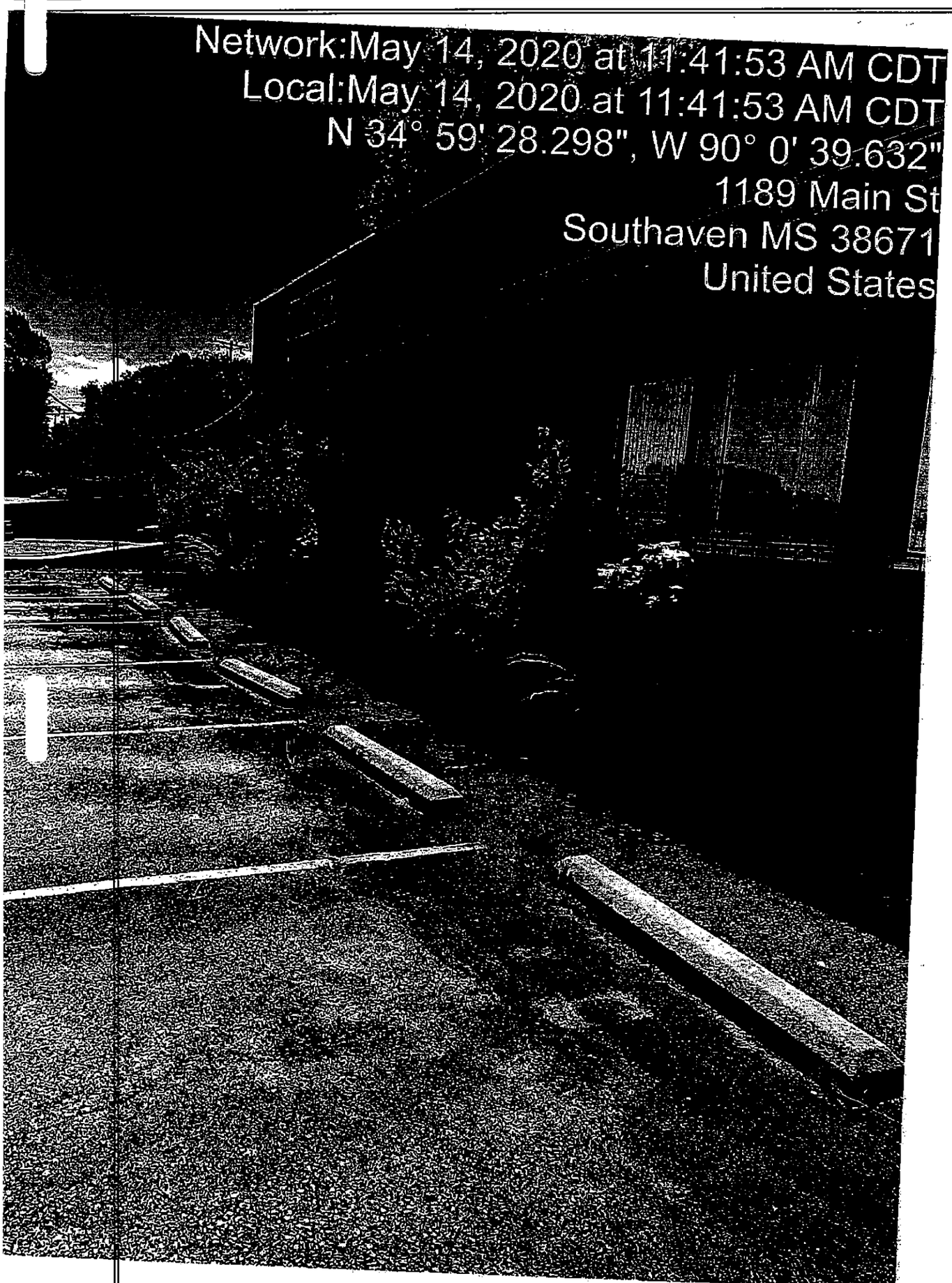

M 14
S

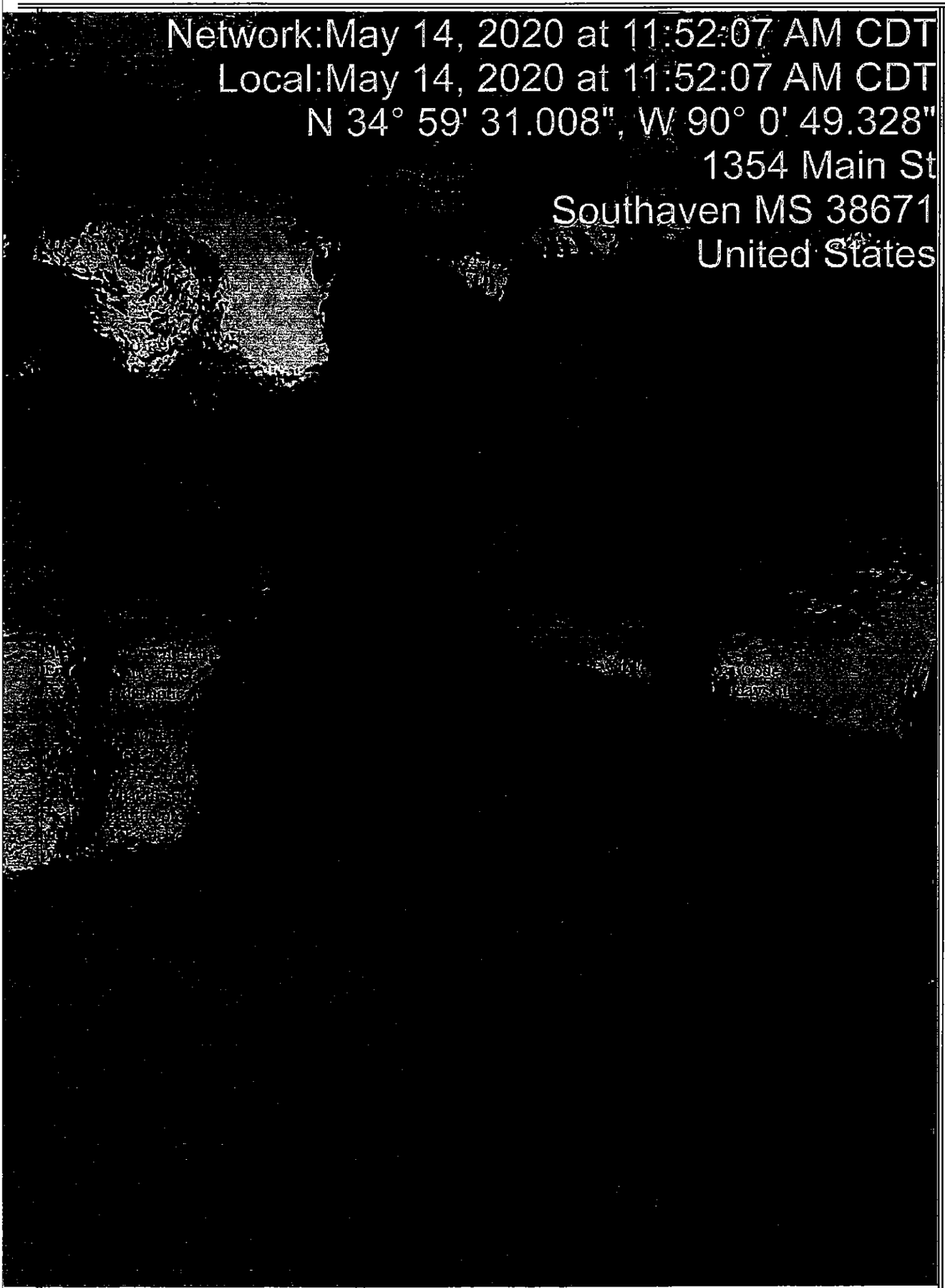

Network:May 14, 2020 at 1:10:08 PM CDT
Local:May 14, 2020 at 1:10:07 PM CDT
N 34° 59' 12.064", W 89° 58' 55.509"
384 Lake Shore Dr N
Southaven MS 38671
United States

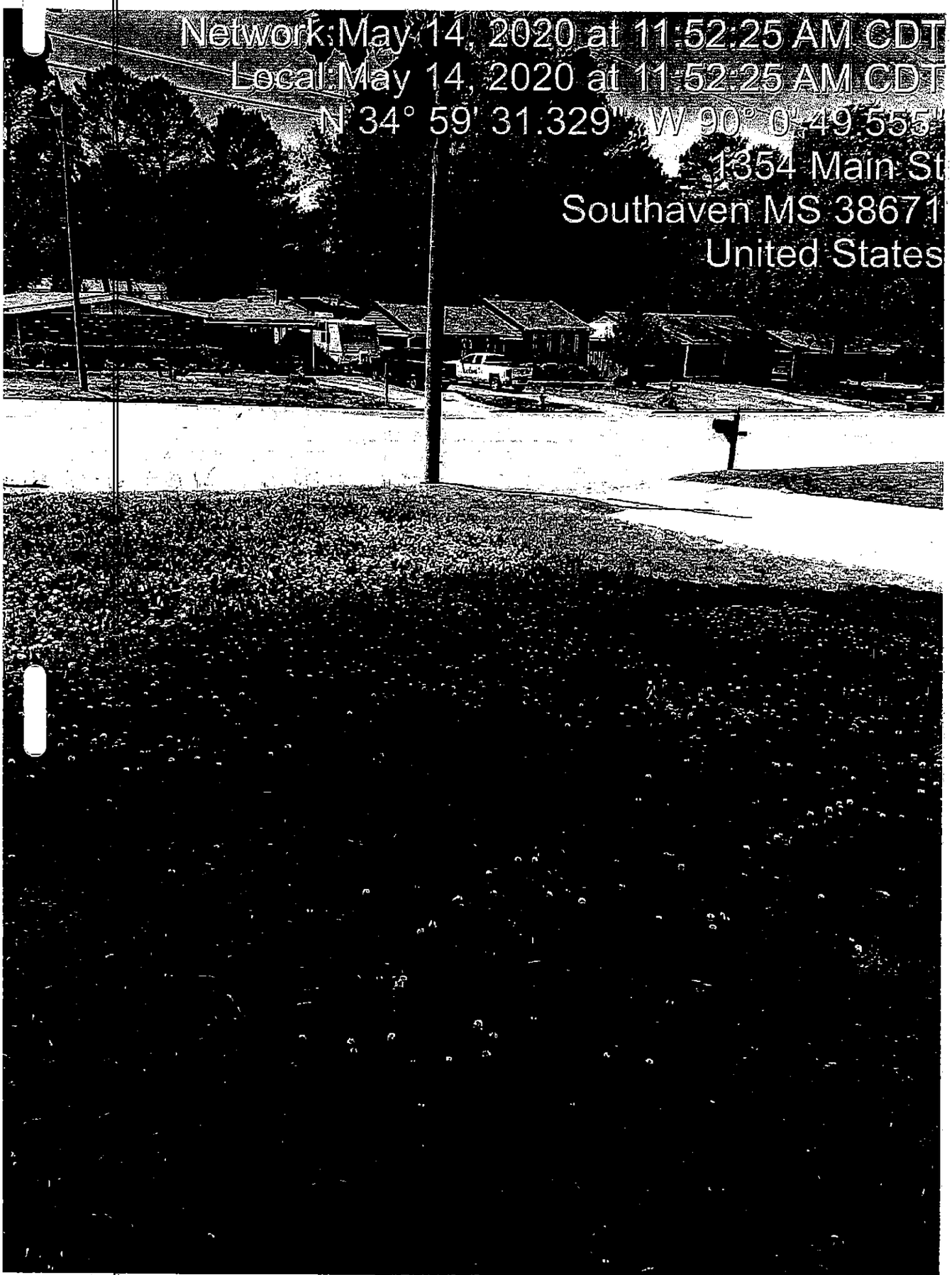

Network time is not synchronized
Local May 14, 2020 at 12:54:27 PM CDT
N 34° 58' 39.094", W 89° 59' 28.674"
70 Rasco Rd W
Southaven MS 38671
United States

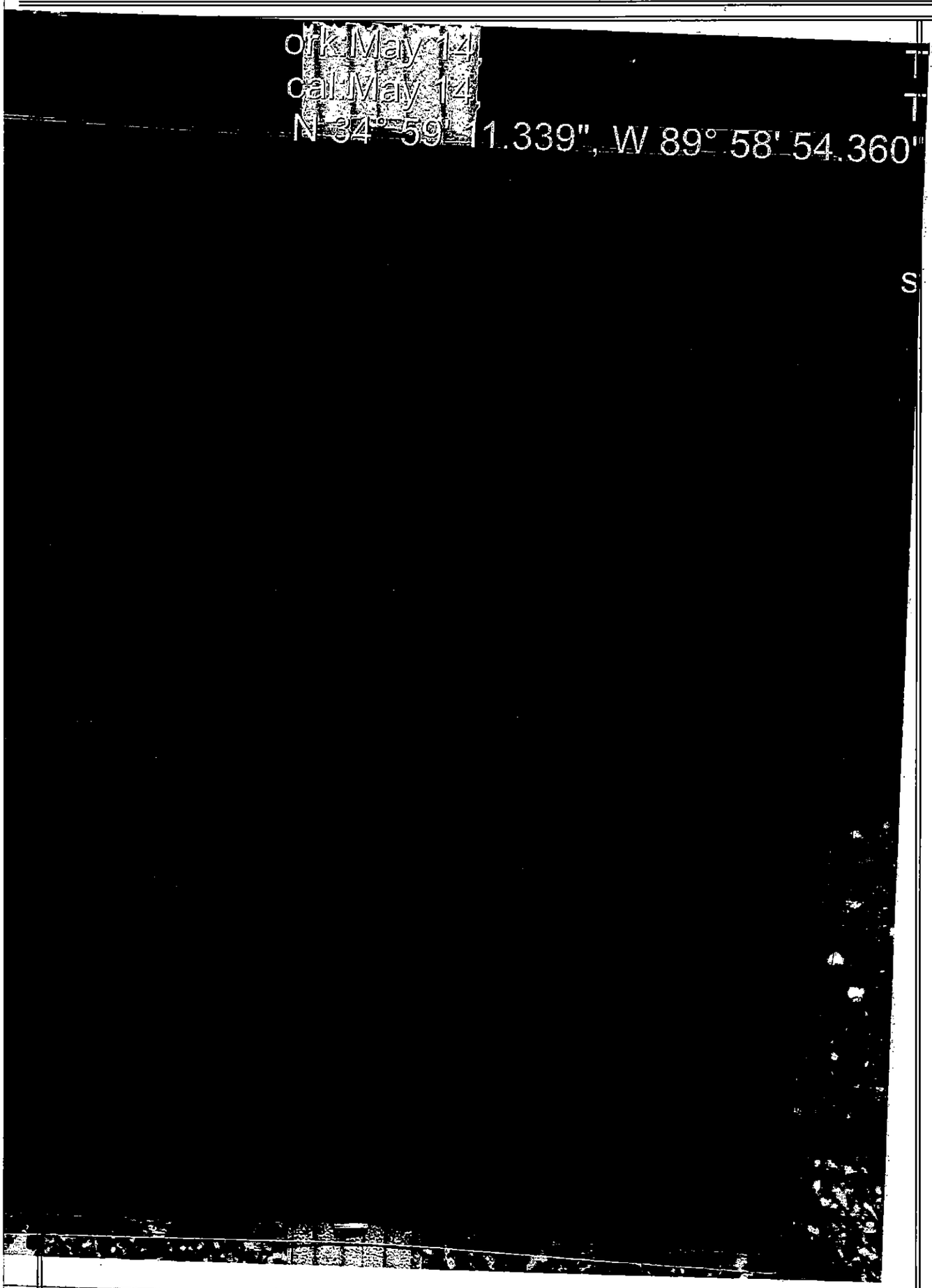

Network:May 14, 2020 at 12:54:38 PM CDT
Local:May 14, 2020 at 12:54:39 PM CDT
N 34° 58' 39.094", W 89° 59' 28.674"
70 Rasco Rd W
Southaven MS 38671
United States

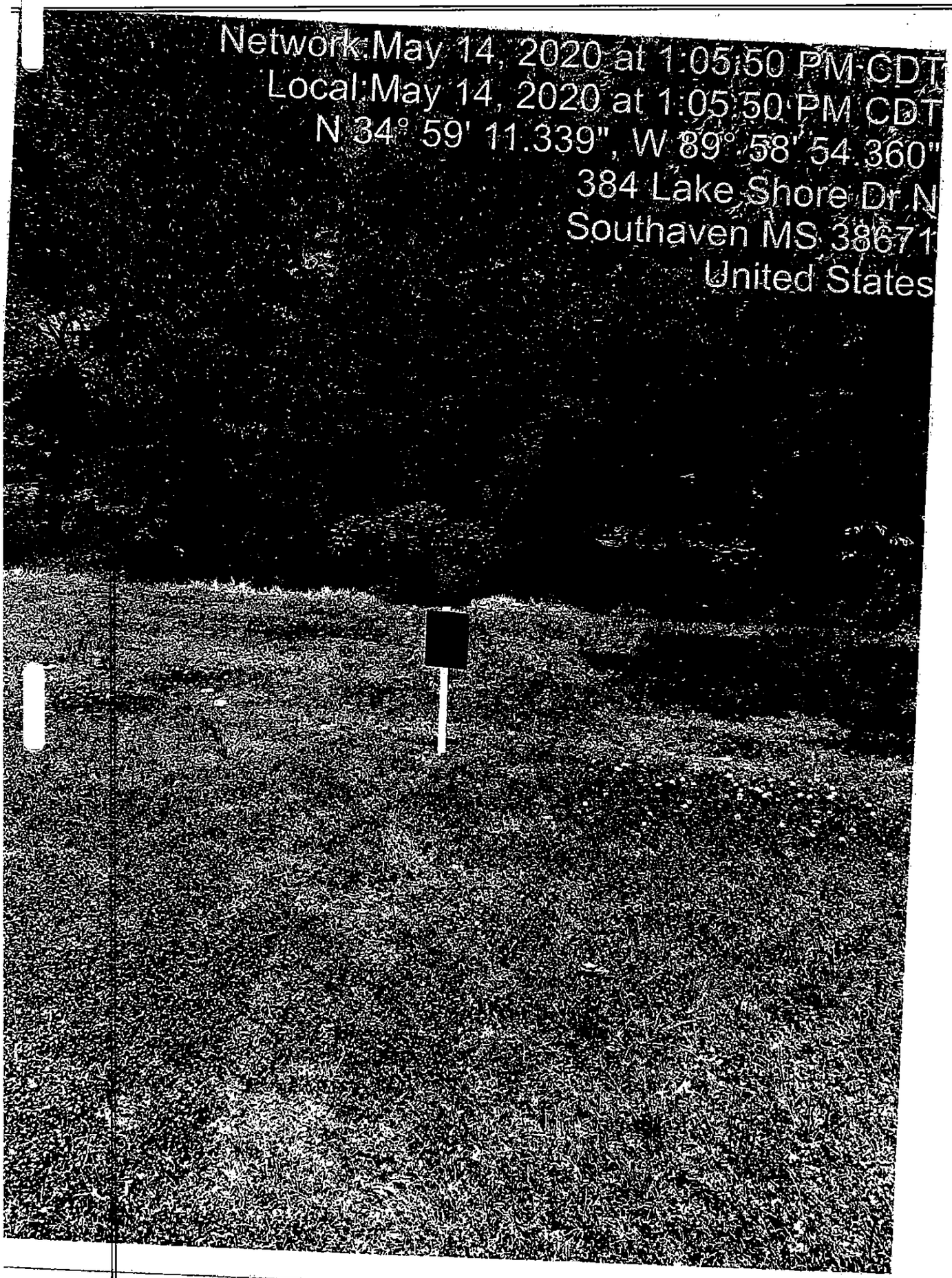

Network:May 14, 2020 at 11:41:40 AM CDT
Local:May 14, 2020 at 11:41:40 AM CDT
N 34° 59' 34.688", W 90° 0' 36.788"
9080 Lacey Dr
Southaven MS 38671
United States

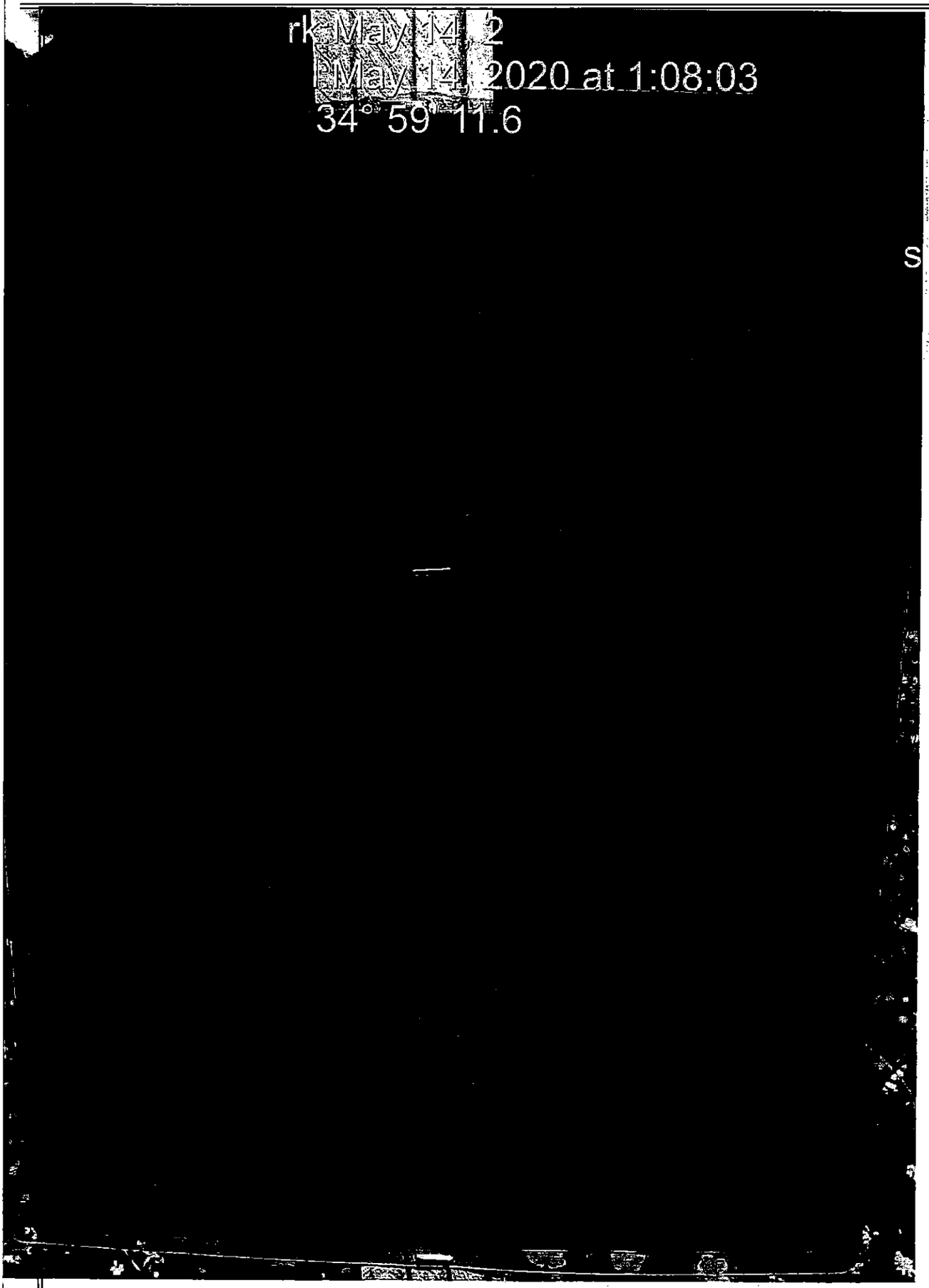

Network:May 14, 2020 at 11:41:53 AM CDT
Local:May 14, 2020 at 11:41:53 AM CDT
N 34° 59' 28.298", W 90° 0' 39.632"
1189 Main St
Southaven MS 38671
United States

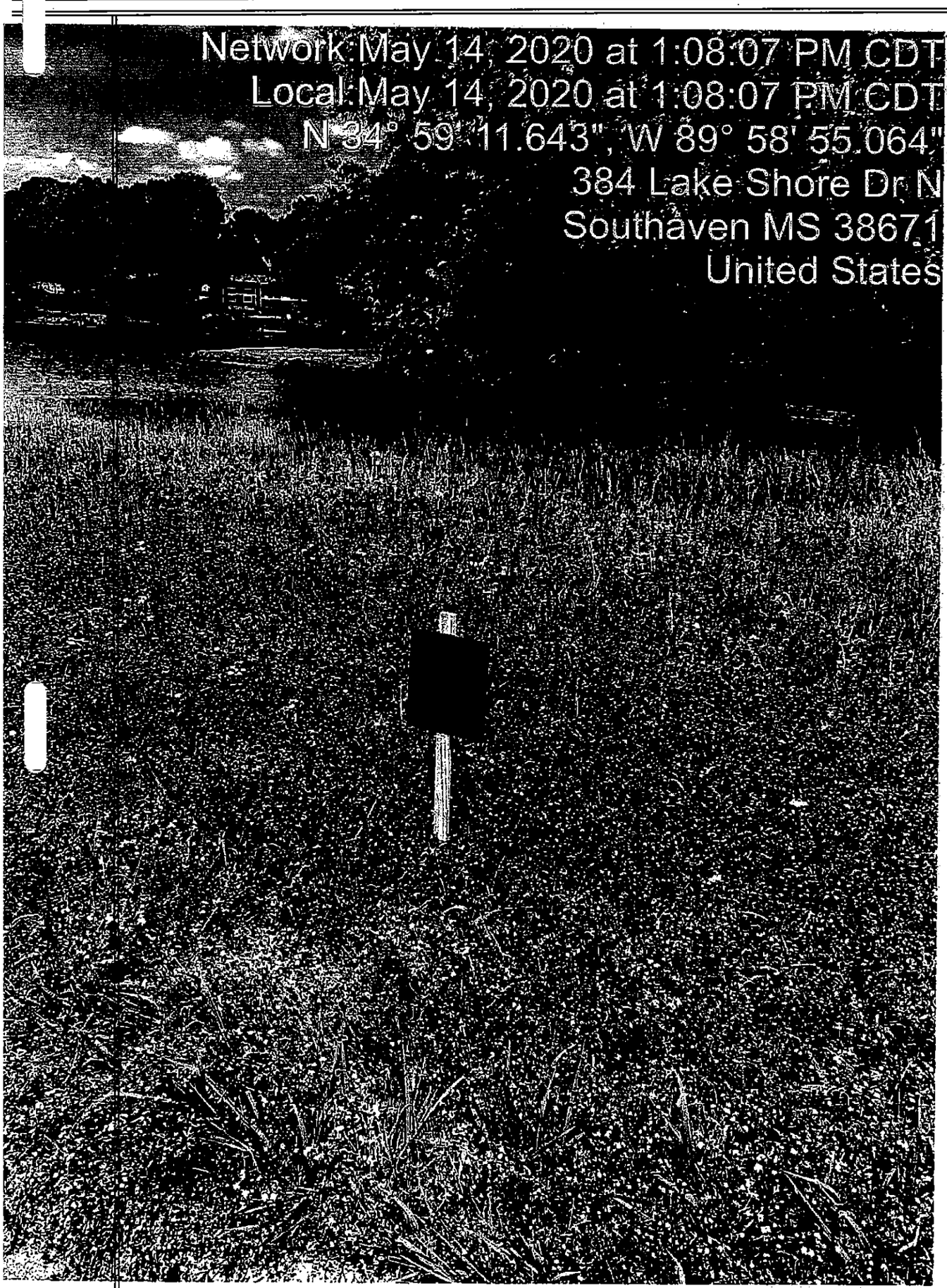

Network:May 14, 2020 at 11:52:07 AM CDT
Local:May 14, 2020 at 11:52:07 AM CDT
N 34° 59' 31.008", W 90° 0' 49.328"
1354 Main St
Southaven MS 38671
United States

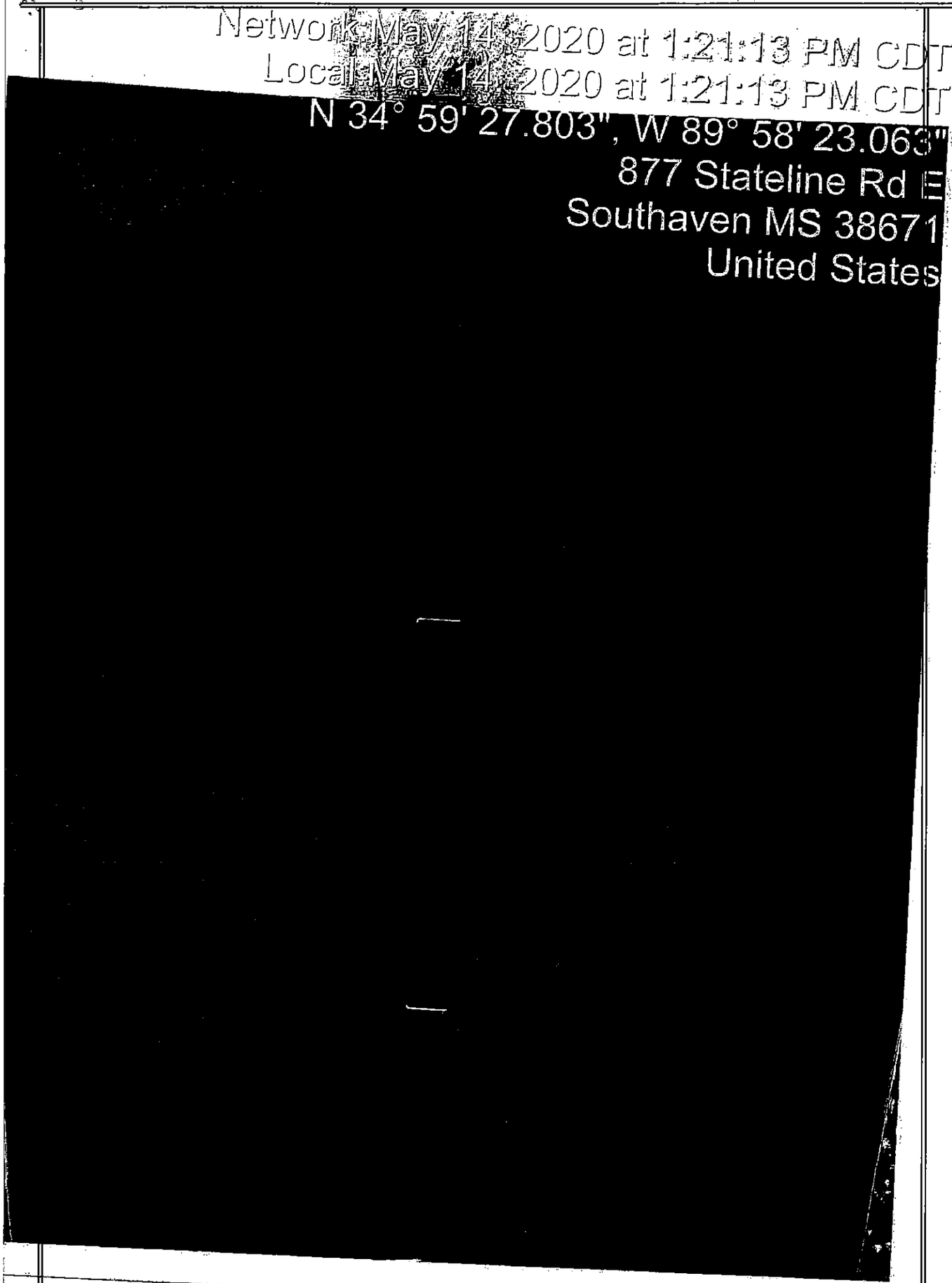

Network:May 14, 2020 at 11:52:25 AM CDT
Local:May 14, 2020 at 11:52:25 AM CDT
N 34° 59' 31.329" W 90° 0' 49.555"
1354 Main St
Southaven MS 38671
United States

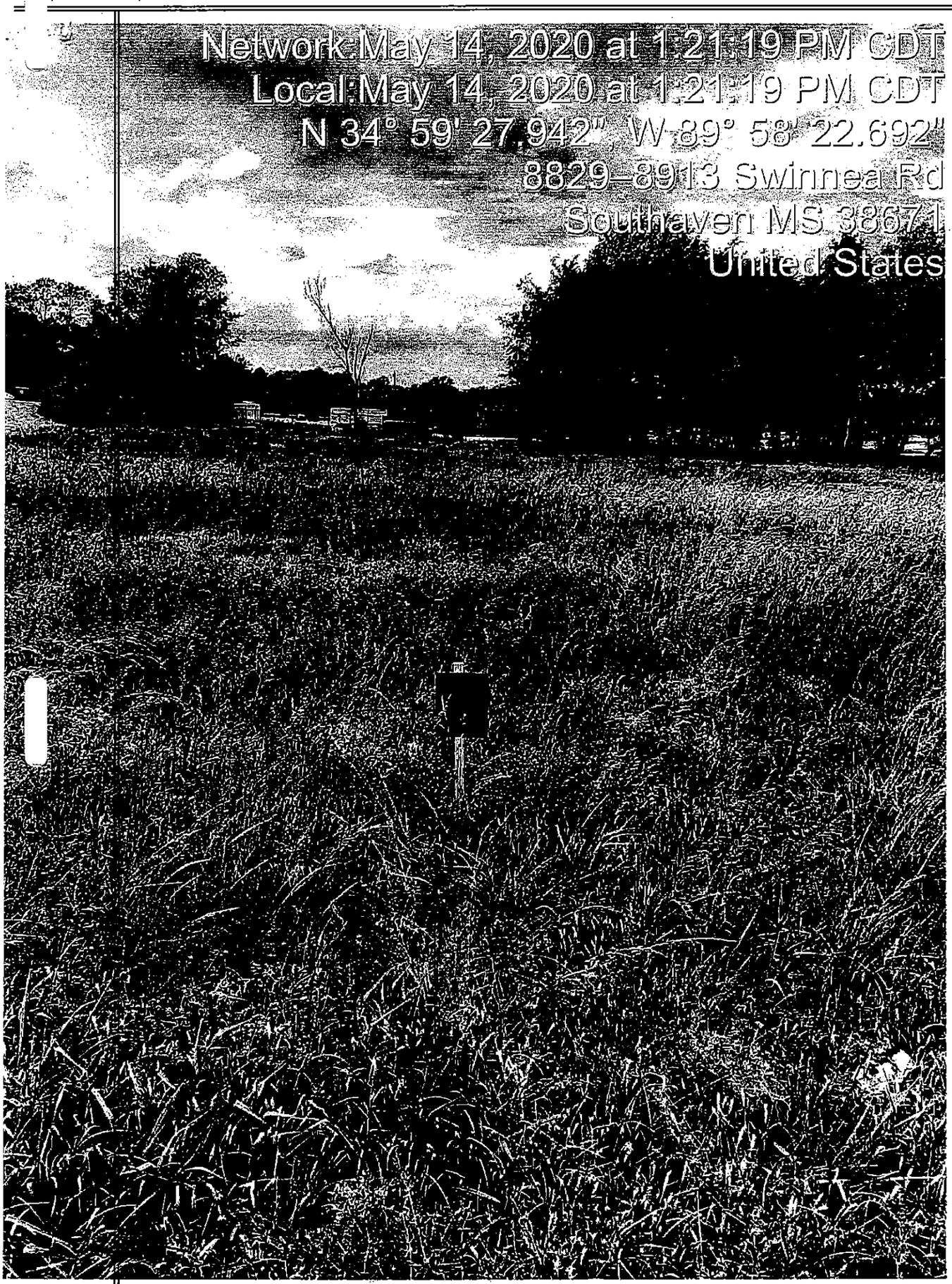

ork May 14
cal May 14
N 34° 59' 11.339", W 89° 58' 54.360"

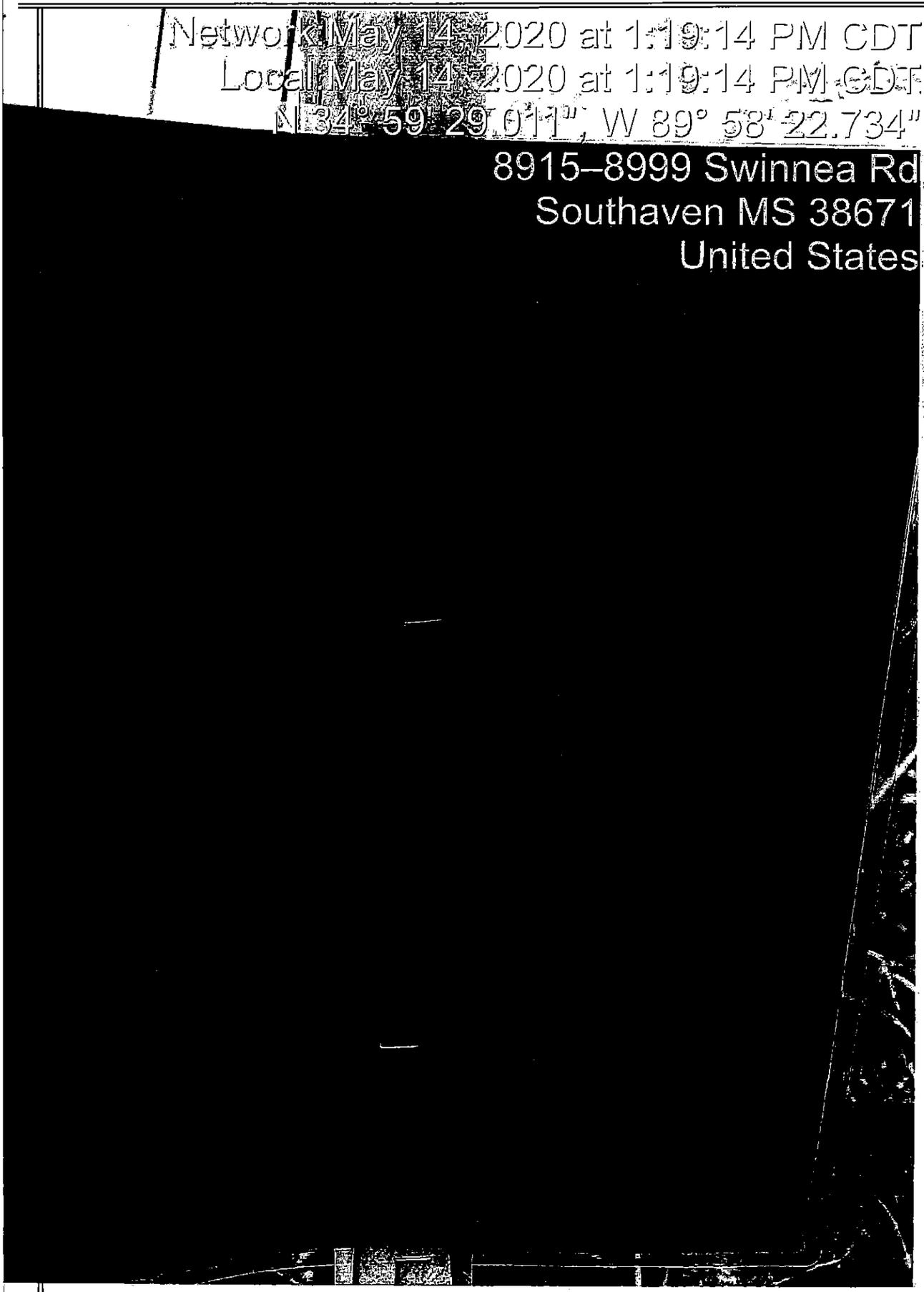

Network:May 14, 2020 at 1:05:50 PM CDT
Local:May 14, 2020 at 1:05:50 PM CDT
N 34° 59' 11.339", W 89° 58' 54.360"
384 Lake Shore Dr N
Southaven MS 38671
United States

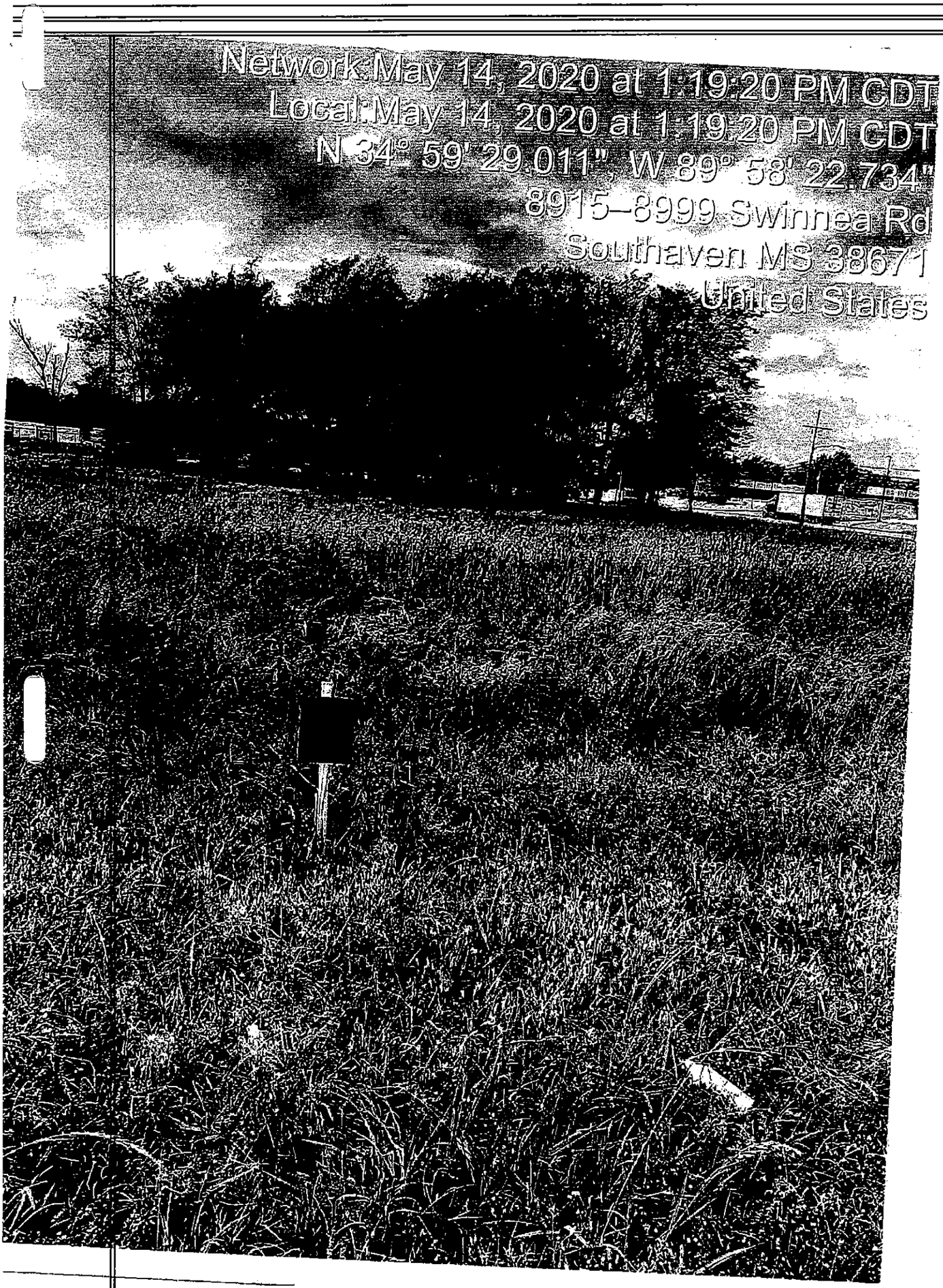

rk May 14, 2
May 14, 2020 at 1:08:03
34° 59' 11.6
S


Network: May 14, 2020 at 1:08:07 PM CDT
Local: May 14, 2020 at 1:08:07 PM CDT
N 34° 59' 11.643", W 89° 58' 55.064"
384 Lake Shore Dr N
Southaven MS 38671
United States

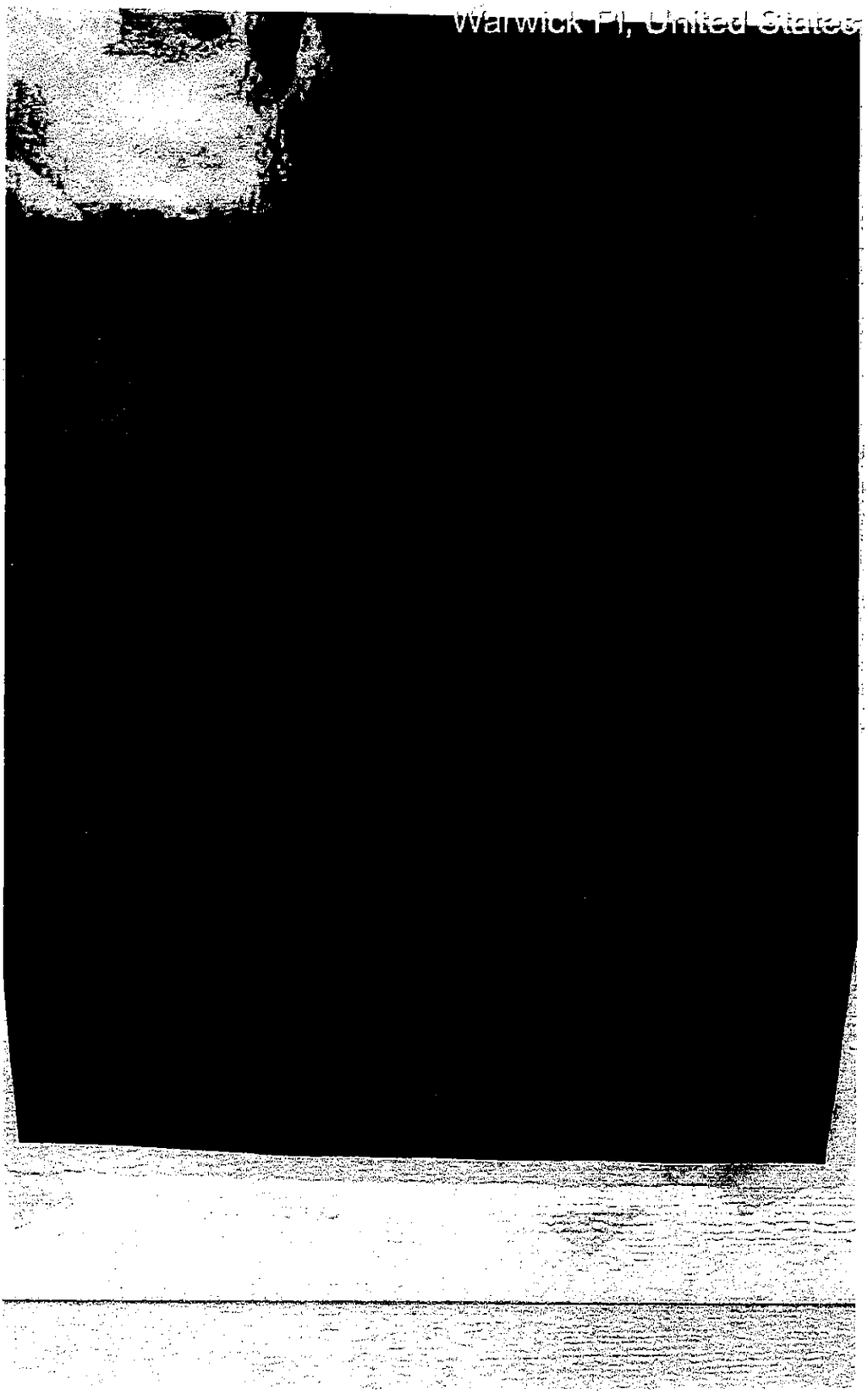

Network: May 14, 2020 at 1:21:13 PM CDT
Local: May 14, 2020 at 1:21:13 PM CDT
N 34° 59' 27.803", W 89° 58' 23.063"
877 Stateline Rd E
Southaven MS 38671
United States

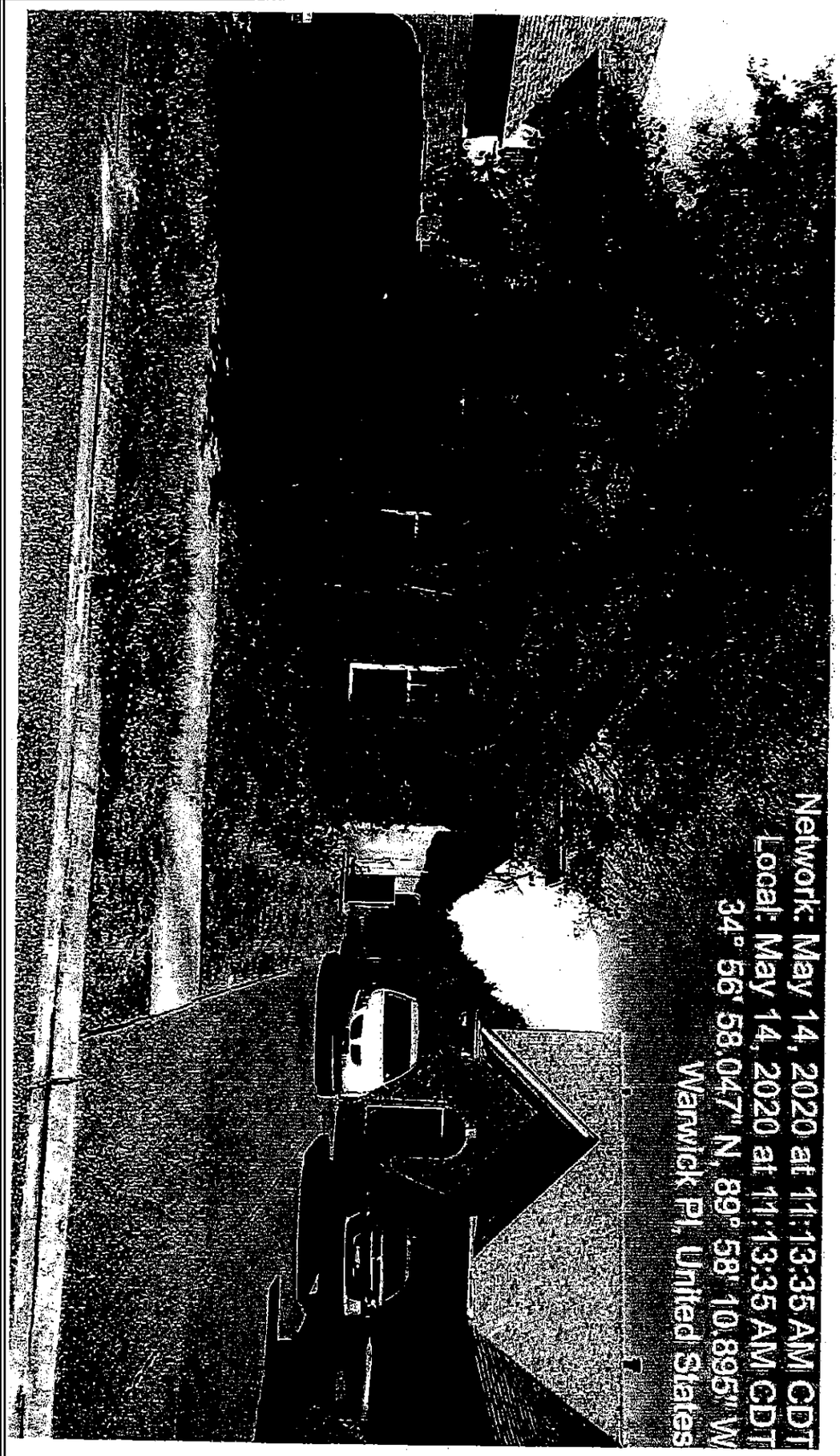

Network:May 14, 2020 at 1:21:19 PM CDT
Local:May 14, 2020 at 1:21:19 PM CDT
N 34° 59' 27.942" W 89° 58' 22.692"
8829-8913 Swinnea Rd
Southaven MS 38671
United States

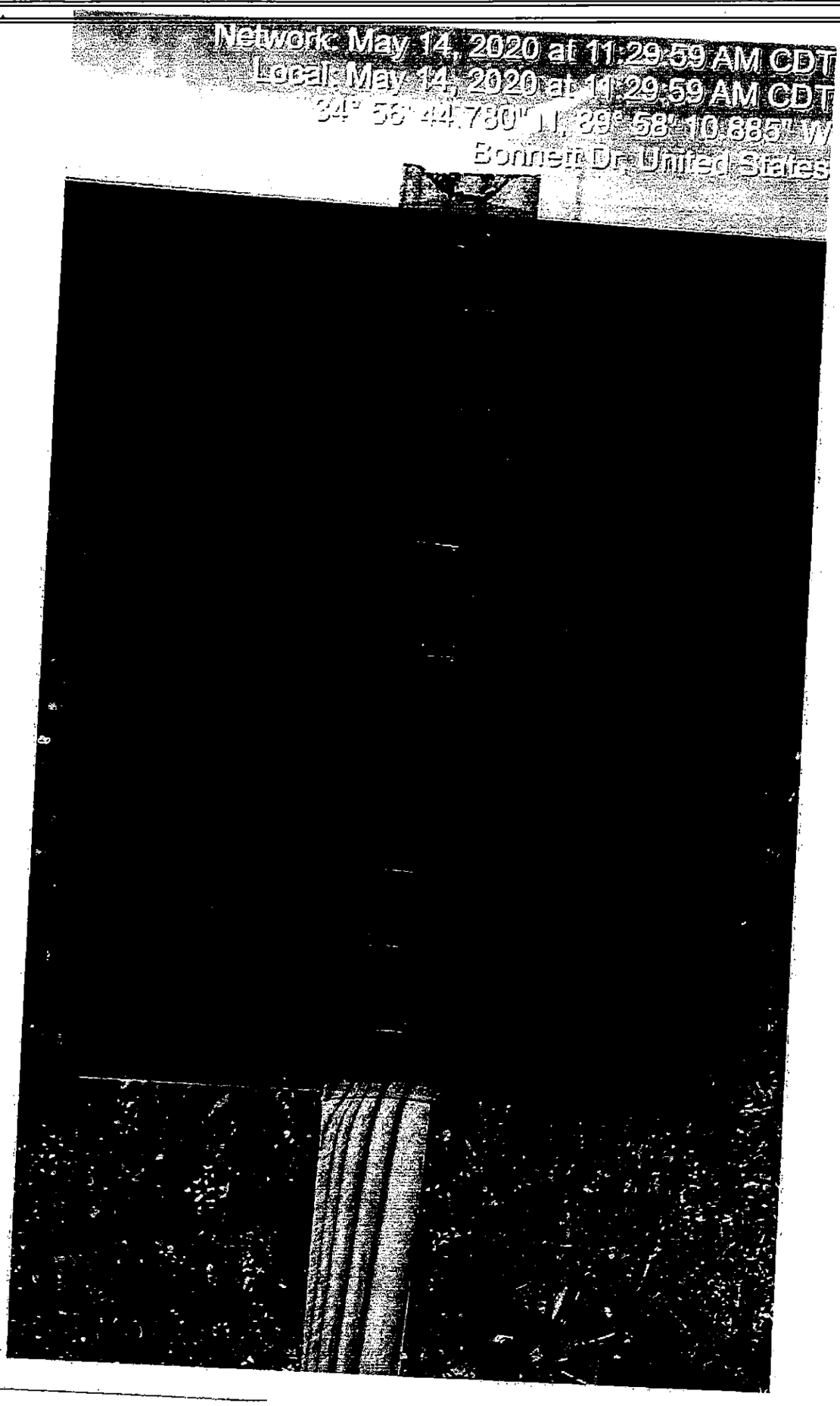

Network: May 14, 2020 at 1:19:14 PM CDT
Local: May 14, 2020 at 1:19:14 PM CDT
N 34° 59' 29.011", W 89° 58' 22.734"
8915–8999 Swinnea Rd
Southaven MS 38671
United States


Network: May 14, 2020 at 1:19:20 PM CDT
Local: May 14, 2020 at 1:19:20 PM CDT
N 34° 59' 29.011" W 89° 58' 22.734"
8915–8999 Swinnea Rd
Southaven MS 38671
United States

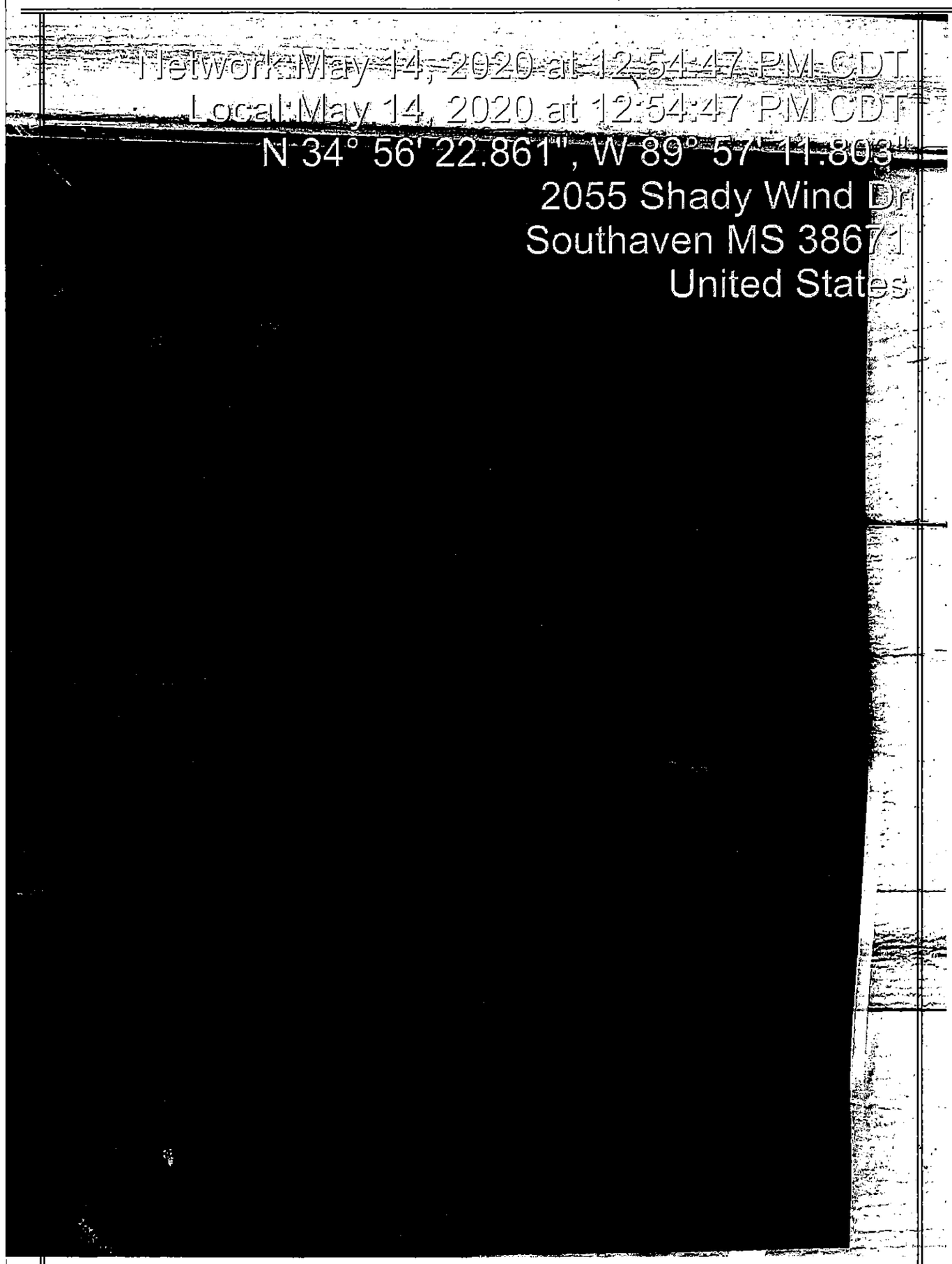
Network: May 14, 2020 at 11:12:12 AM CDT
Local: May 14, 2020 at 11:12:12 AM CDT
34° 58' 58.106" N, 89° 58' 11.360" W
Warwick Pl, United States

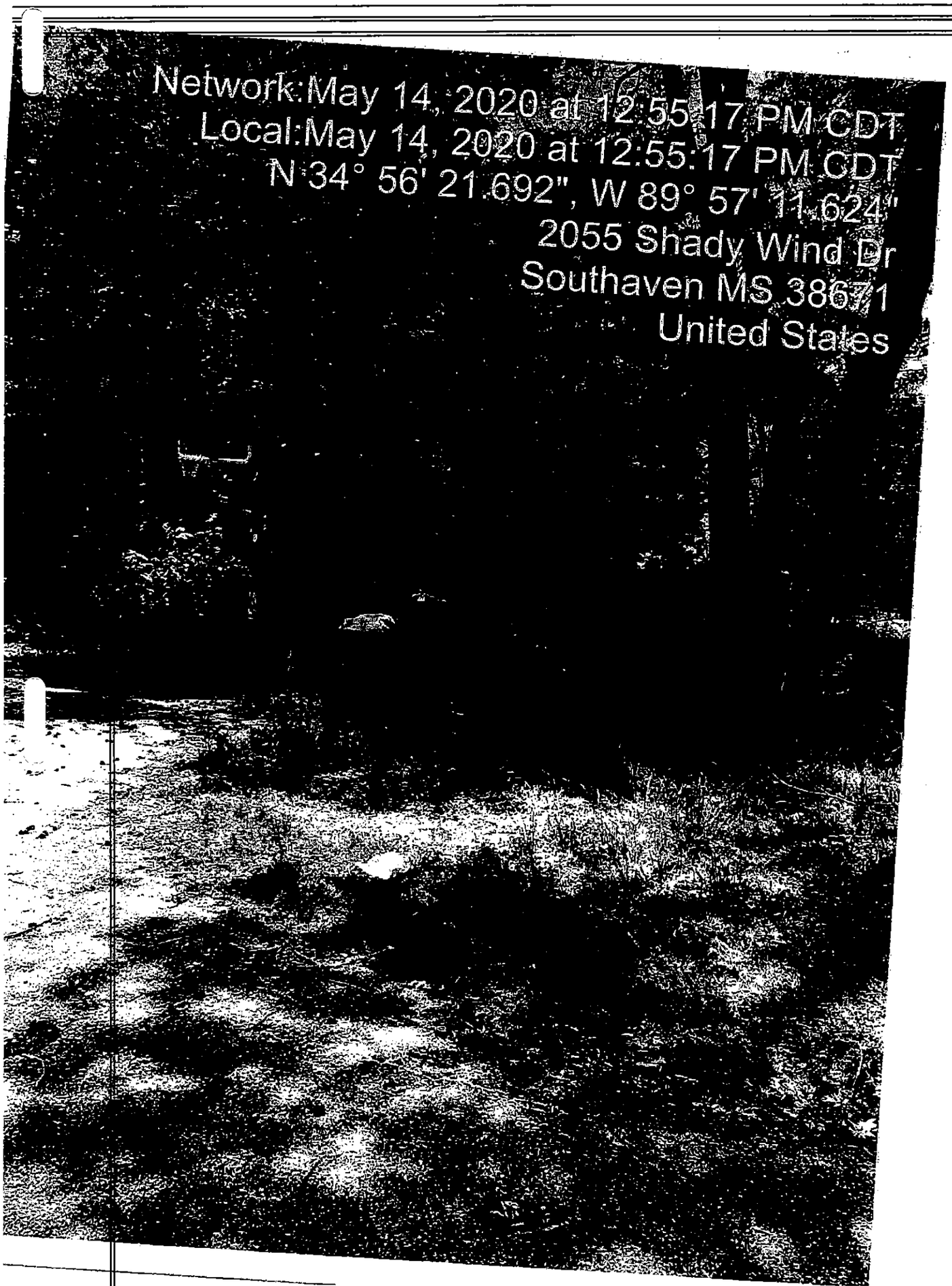


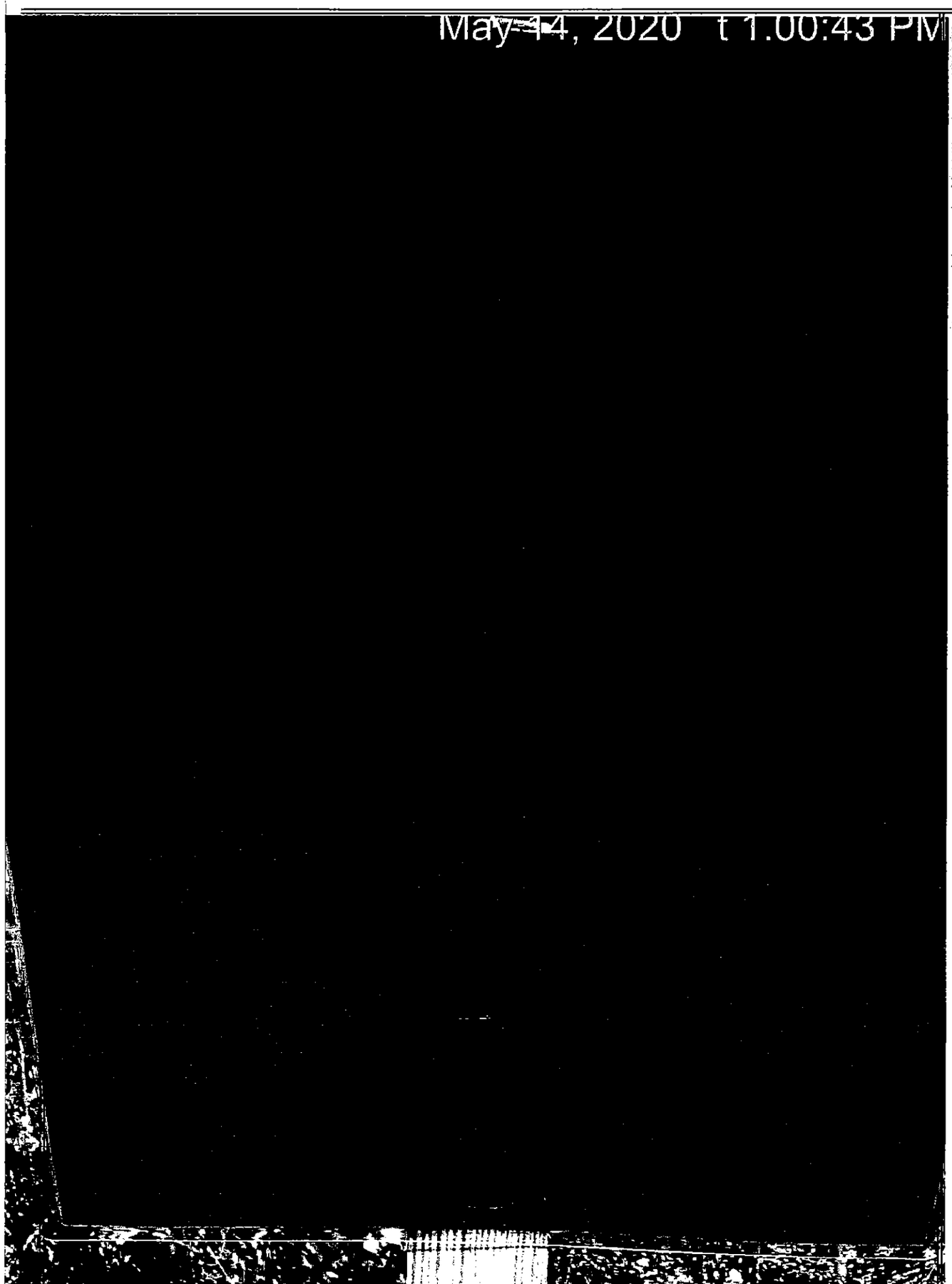

Network: May 14, 2020 at 11:13:35 AM CDT
Local: May 14, 2020 at 11:13:35 AM CDT
34° 56' 58.047" N, 89° 58' 10.895" W
Warwick Pl, United States


Network: May 14, 2020 at 11:29:59 AM CDT
Local: May 14, 2020 at 11:29:59 AM CDT
34° 58' 44.780" N, 89° 58' 10.885" W
Bonnem Dr, United States

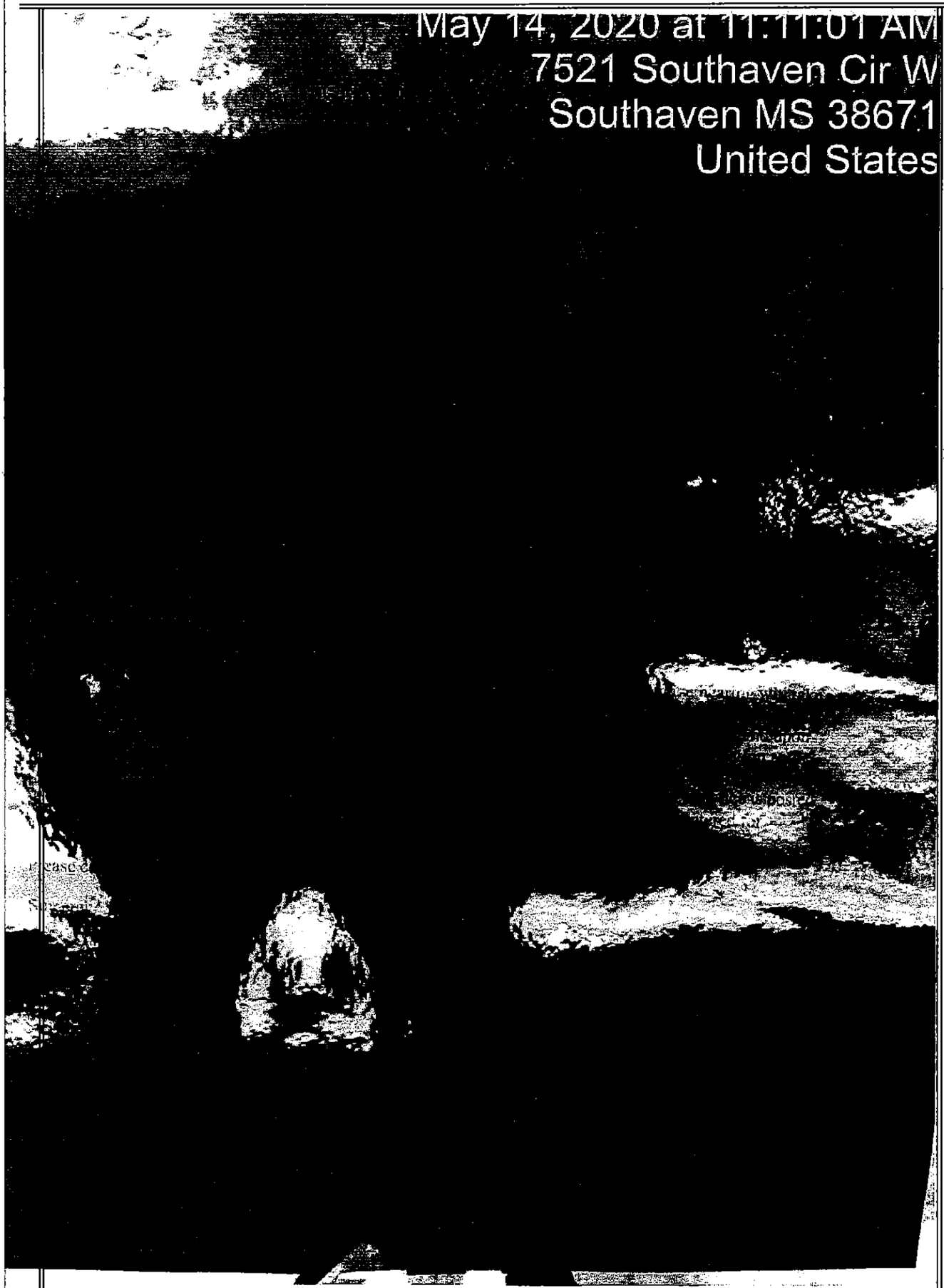
Network: May 14, 2020 at 11:38:03 AM CDT
Local: May 14, 2020 at 11:38:03 AM CDT
34° 56' 45.305" N, 89° 58' 19.906" W
Swinnea Rd, United States


Network: May 14, 2020 at 12:54:47 PM CDT
Local: May 14, 2020 at 12:54:47 PM CDT
N 34° 56' 22.861", W 89° 57' 11.803"
2055 Shady Wind Dr
Southaven MS 38671
United States

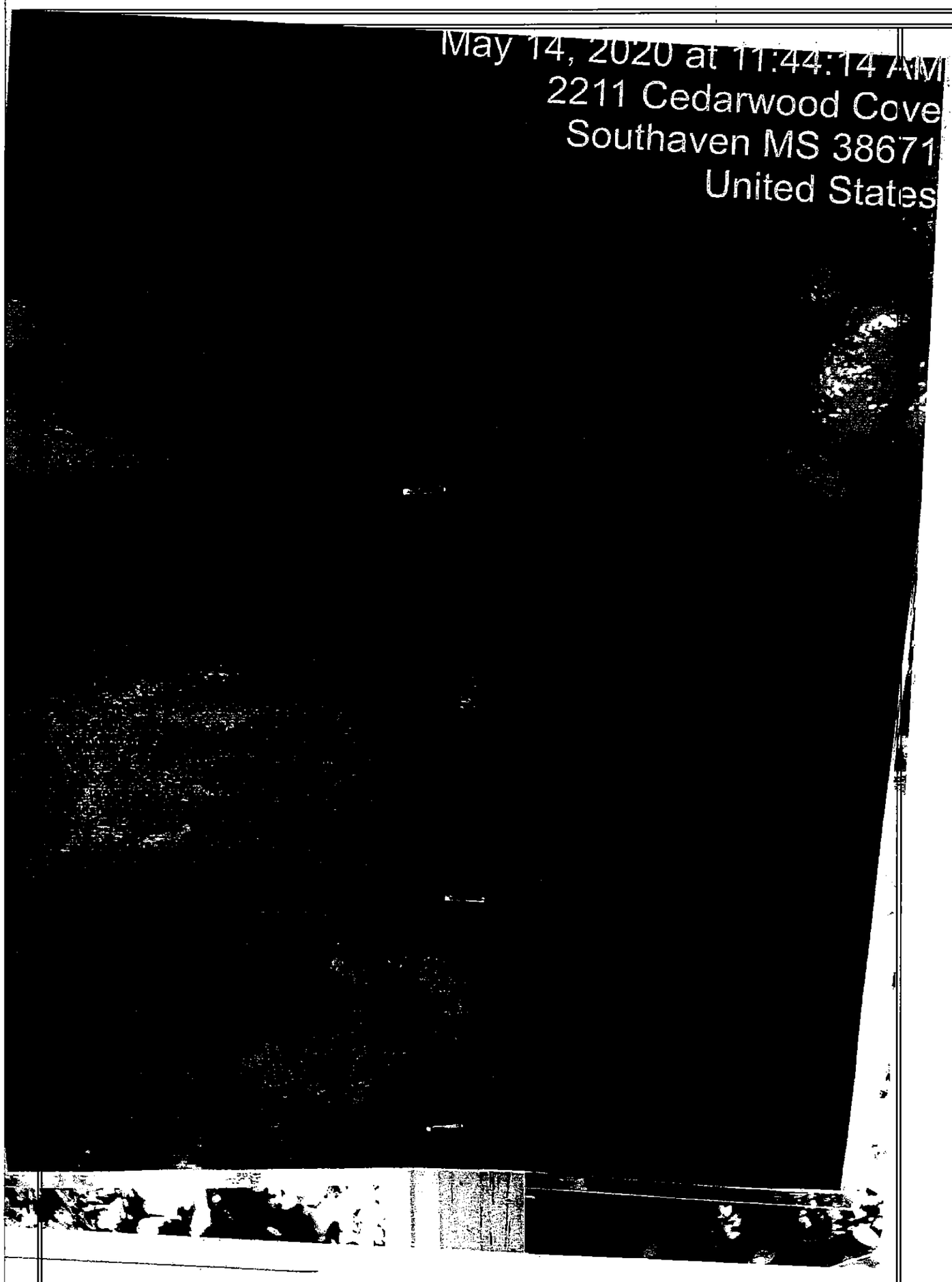

Network:May 14, 2020 at 12:55:17 PM CDT
Local:May 14, 2020 at 12:55:17 PM CDT
N 34° 56' 21.692", W 89° 57' 11.624"
2055 Shady Wind Dr
Southaven MS 38671
United States


May 14, 2020 at 1:00:43 PM

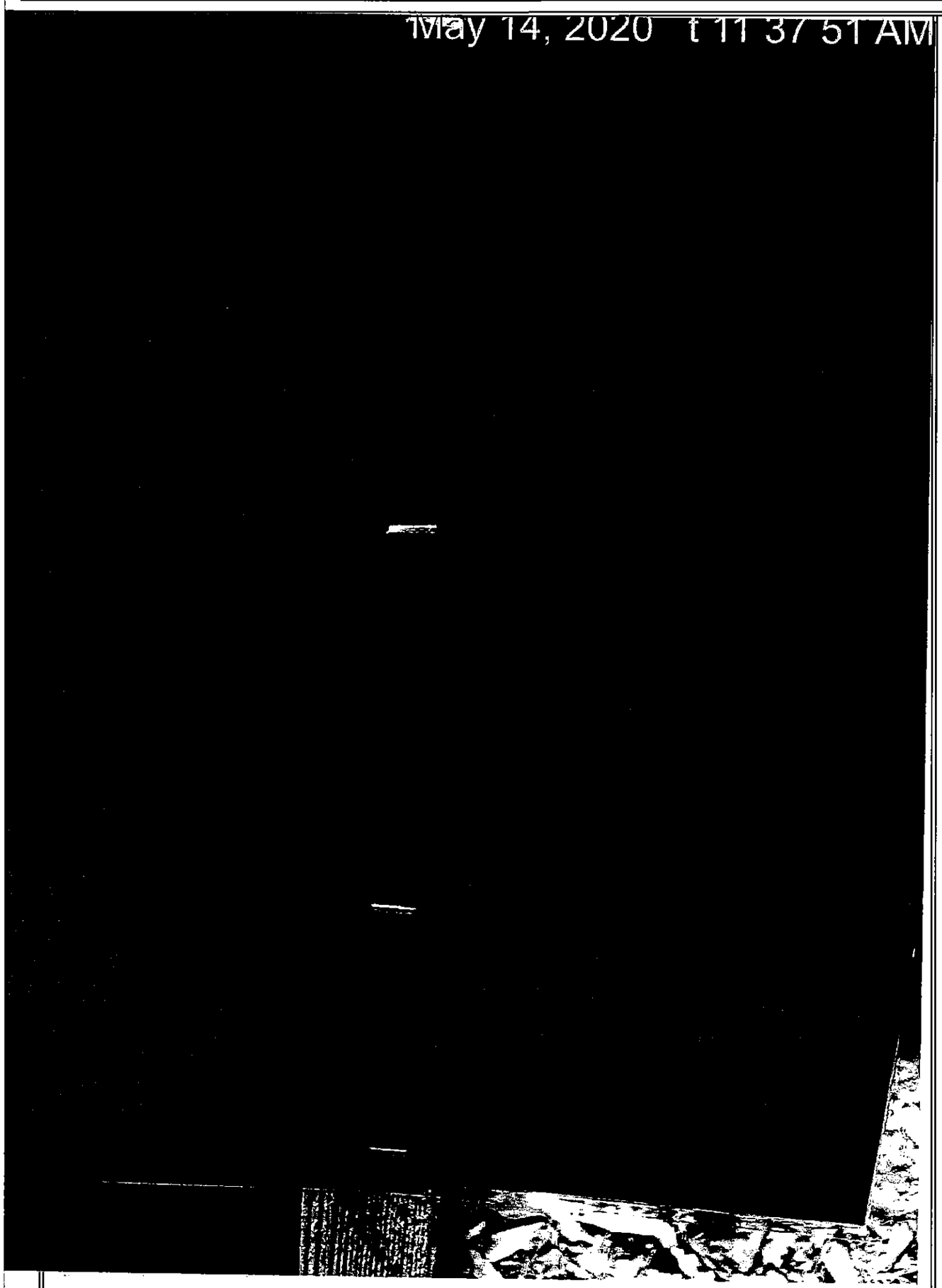
May 14, 2020 at 1:09:36 PM
6924 Stateline Rd
Southaven MS 38671
United States


May 14, 2020 at 11:11:01 AM
7521 Southaven Cir W
Southaven MS 38671
United States

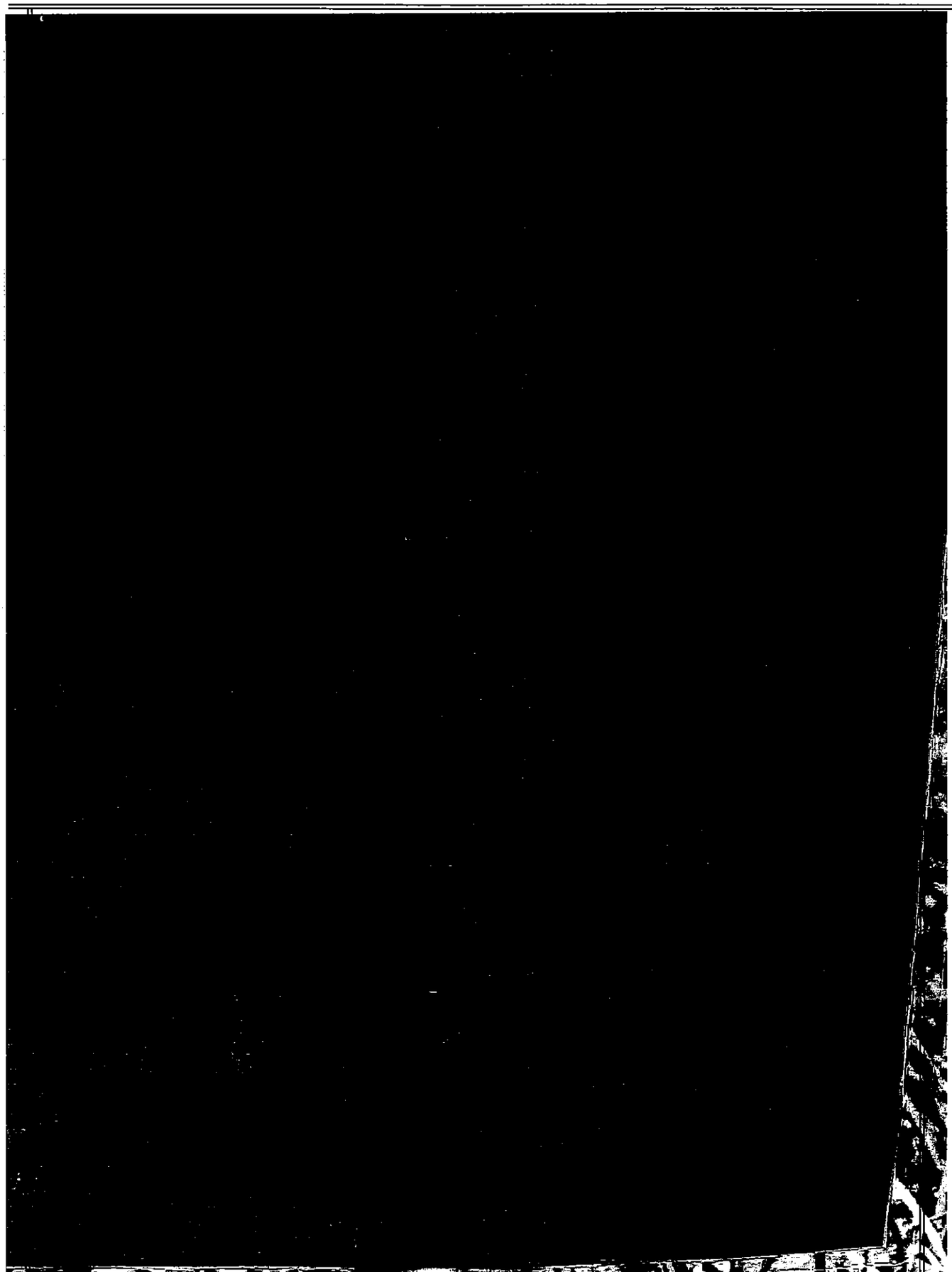
May 14, 2020 at 11:11:50 AM
7518 Southaven City Hall
Southaven MS 38671
United States

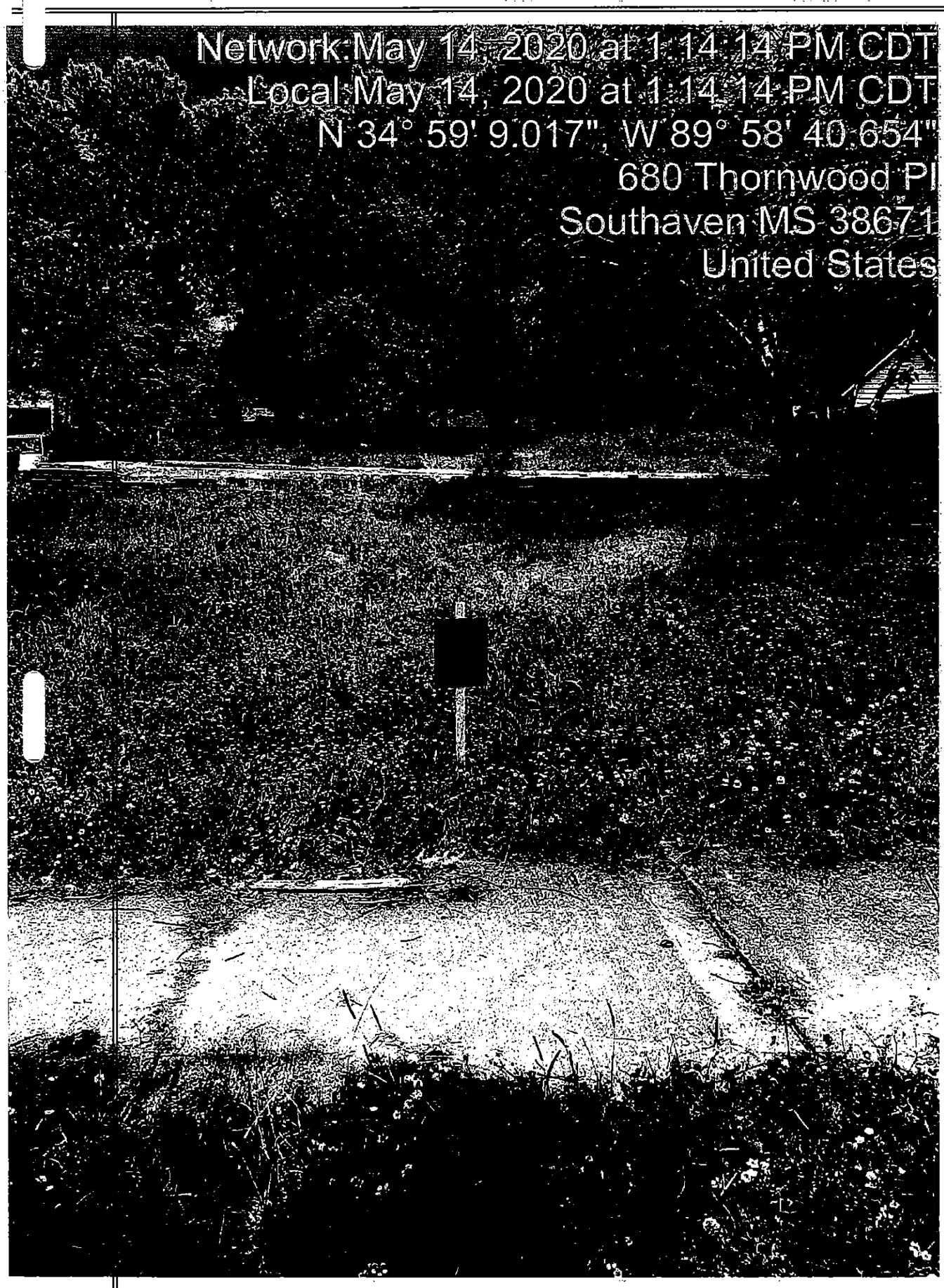

May 14, 2020 at 11:44:14 AM
2211 Cedarwood Cove
Southaven MS 38671
United States

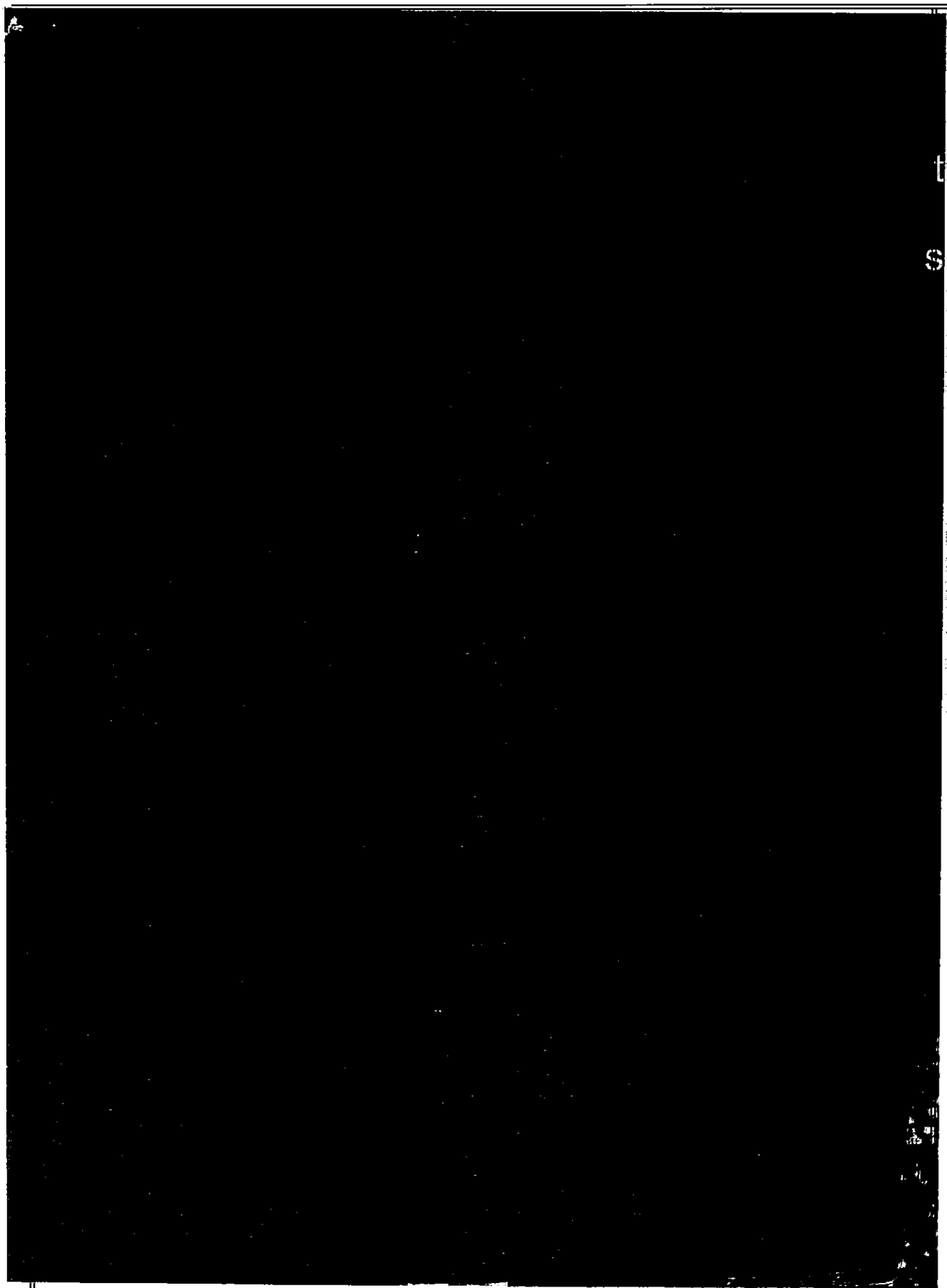
May 14, 2020 at 11:45:09 AM
2227 Cedarwood Cove
Southaven MS 3867
United State

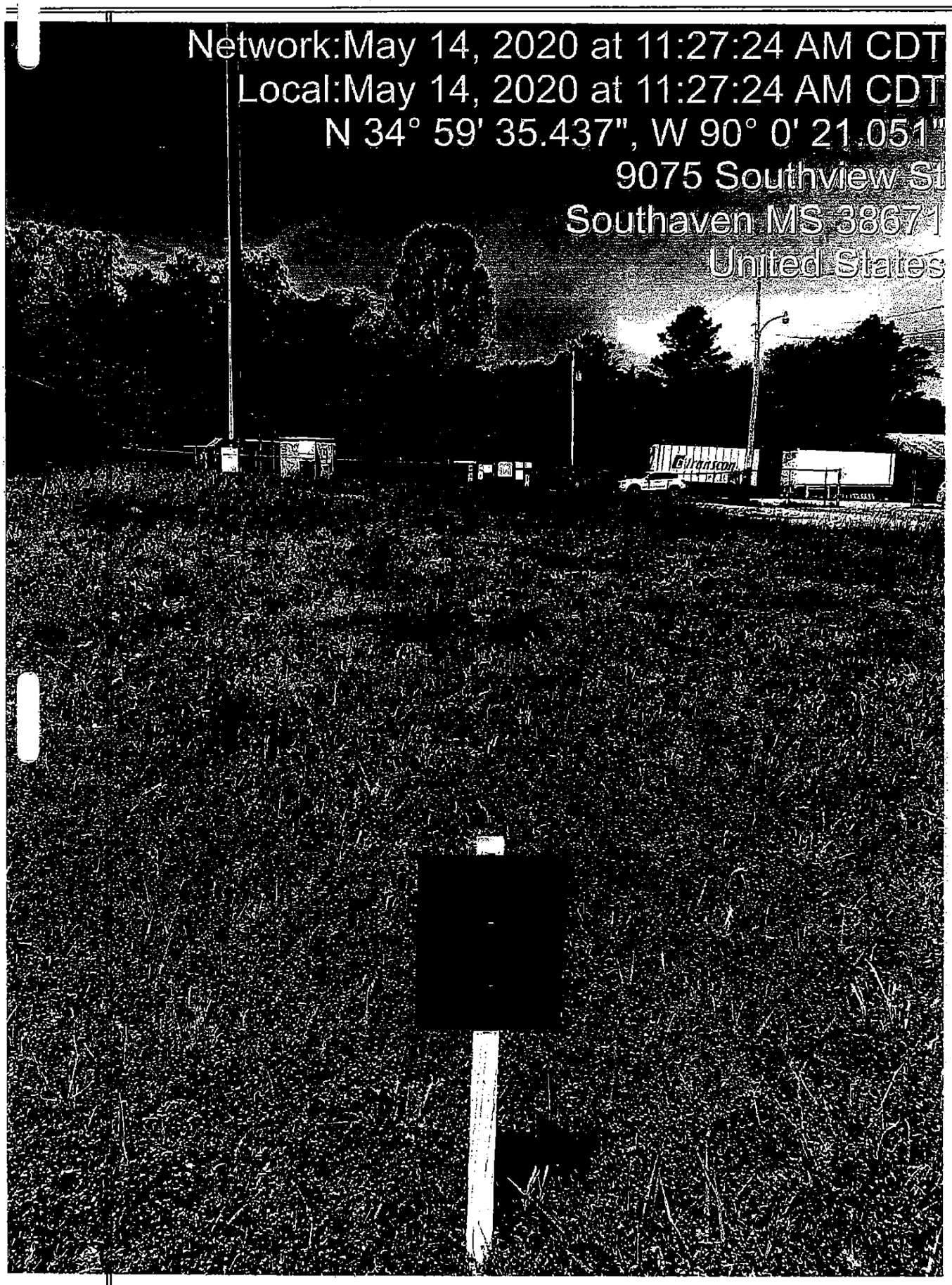

May 14, 2020 at 11:37:51 AM

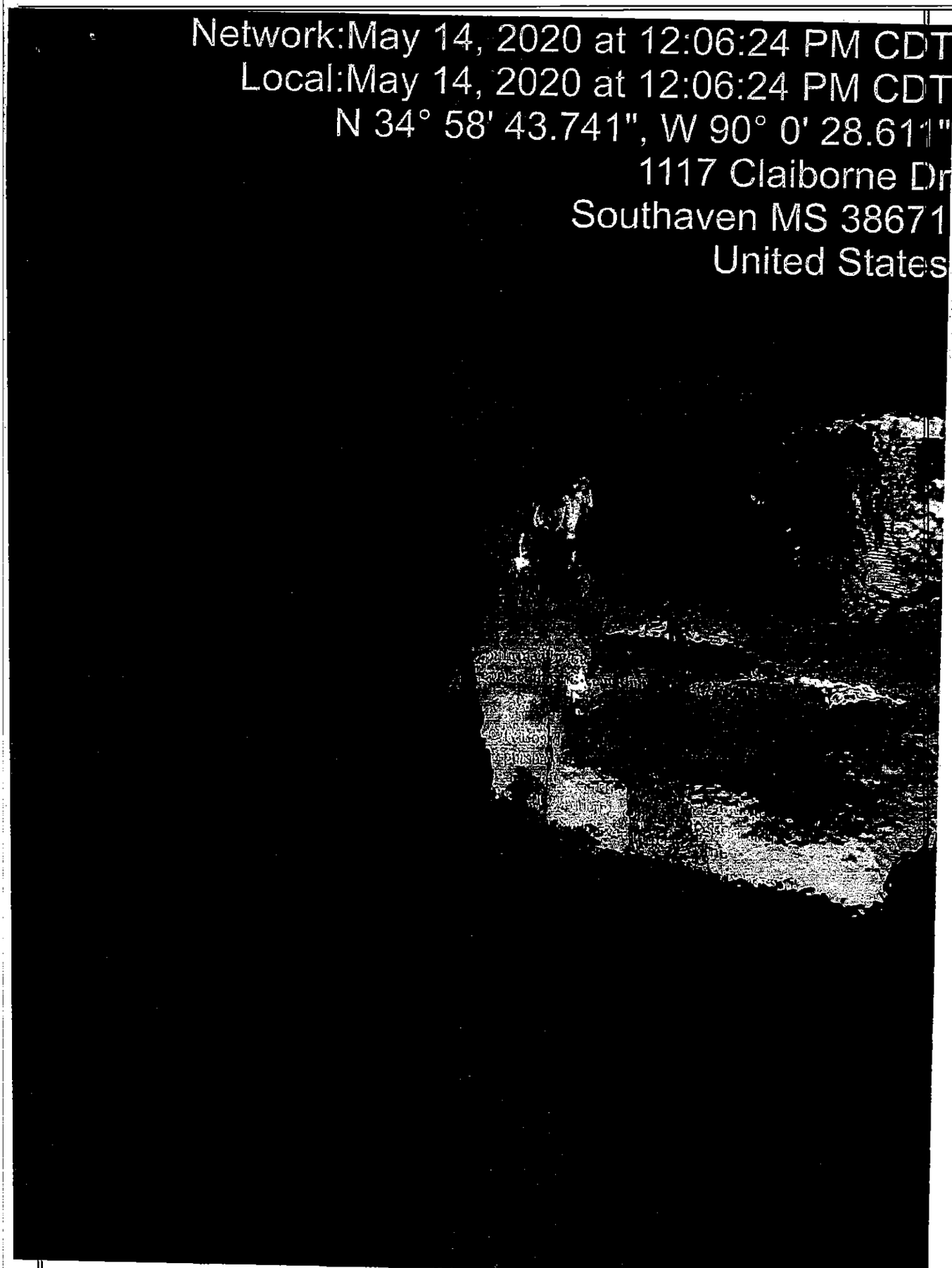
May 14, 2020 at 11:38:34 AM
8161 Booneville D
Southaven MS 3867
United State

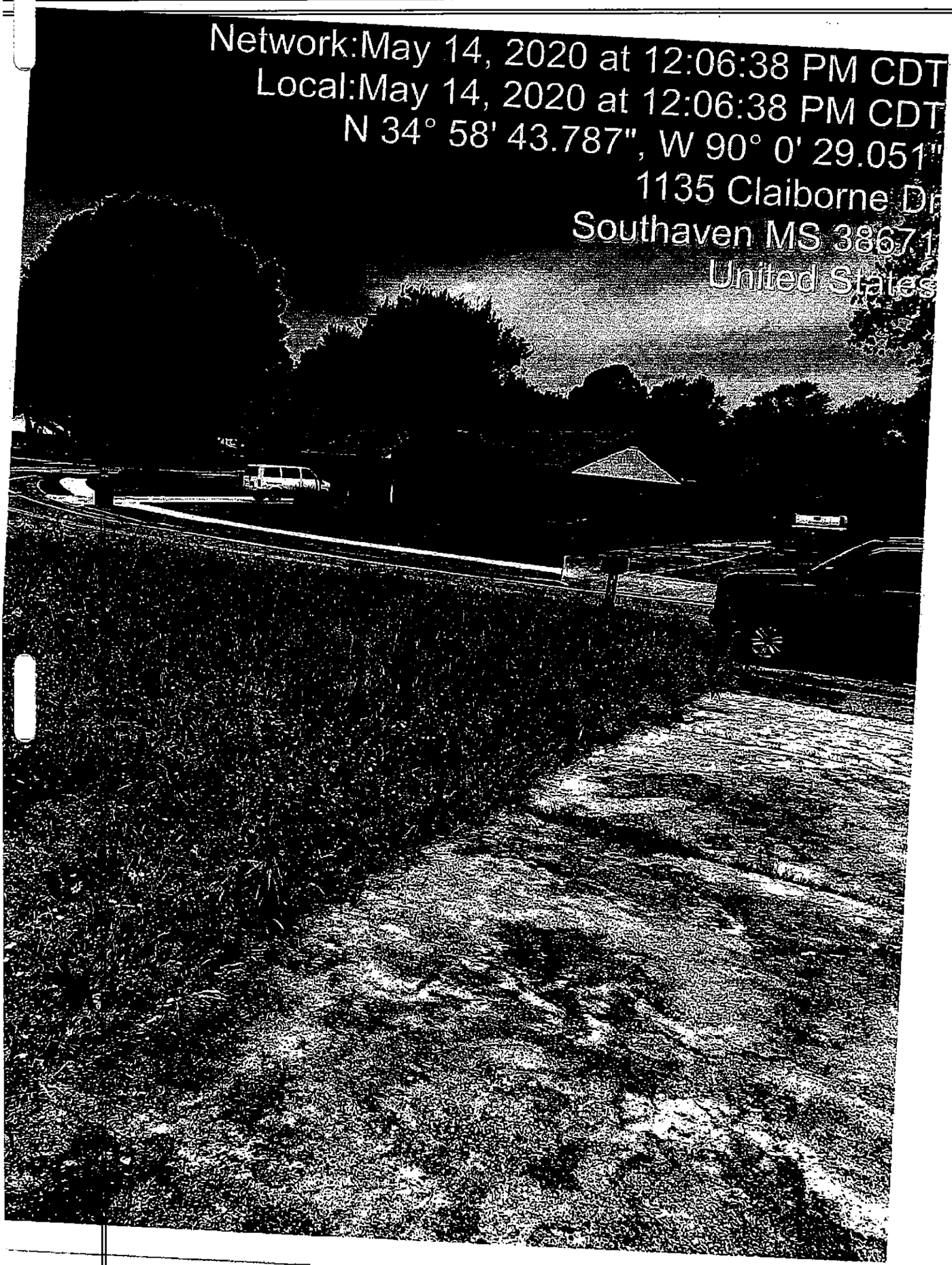


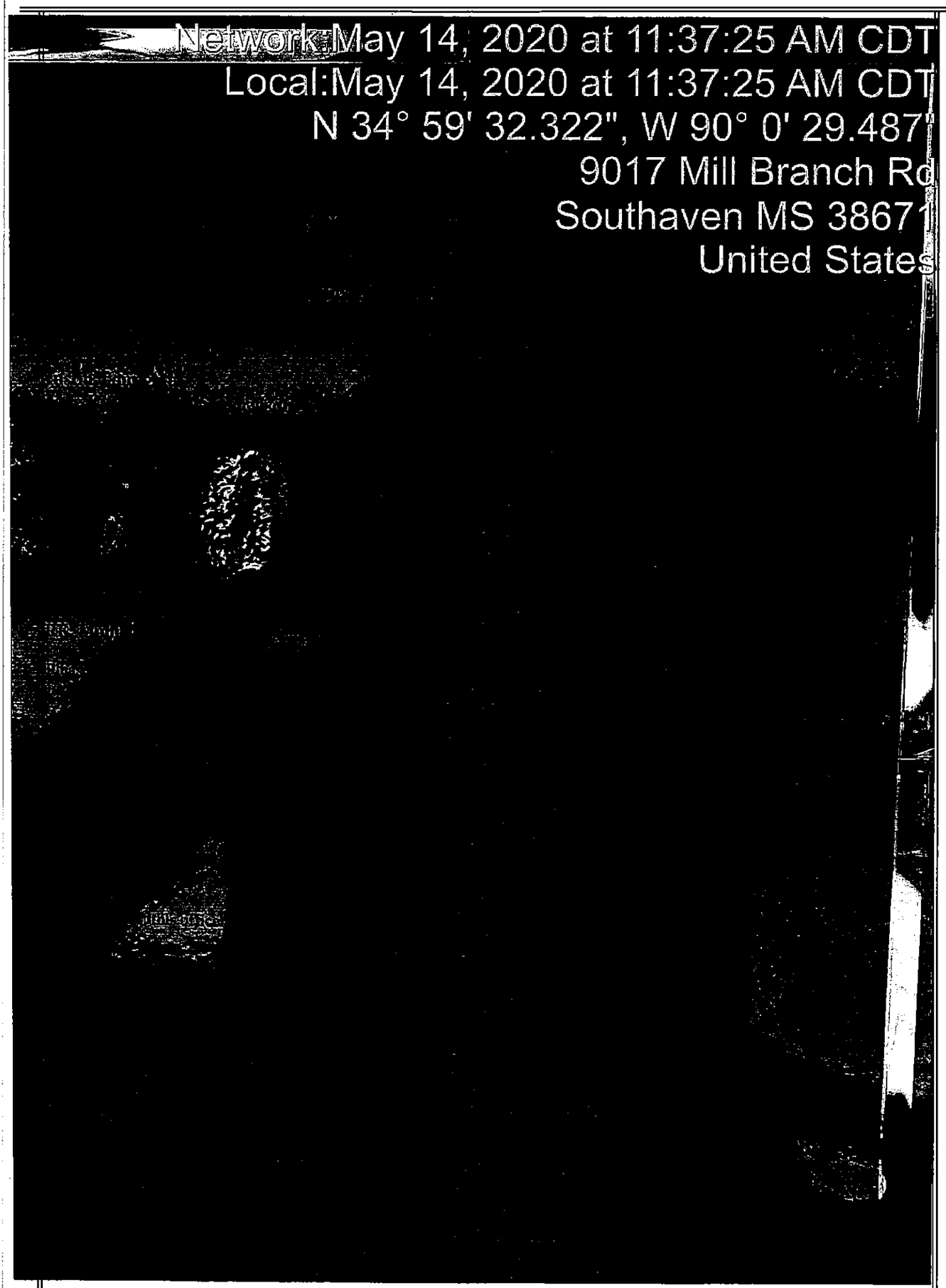

Network:May 14, 2020 at 1:14:14 PM CDT
Local:May 14, 2020 at 1:14:14 PM CDT
N 34° 59' 9.017", W 89° 58' 40.654"
680 Thornwood Pl
Southaven MS 38671
United States

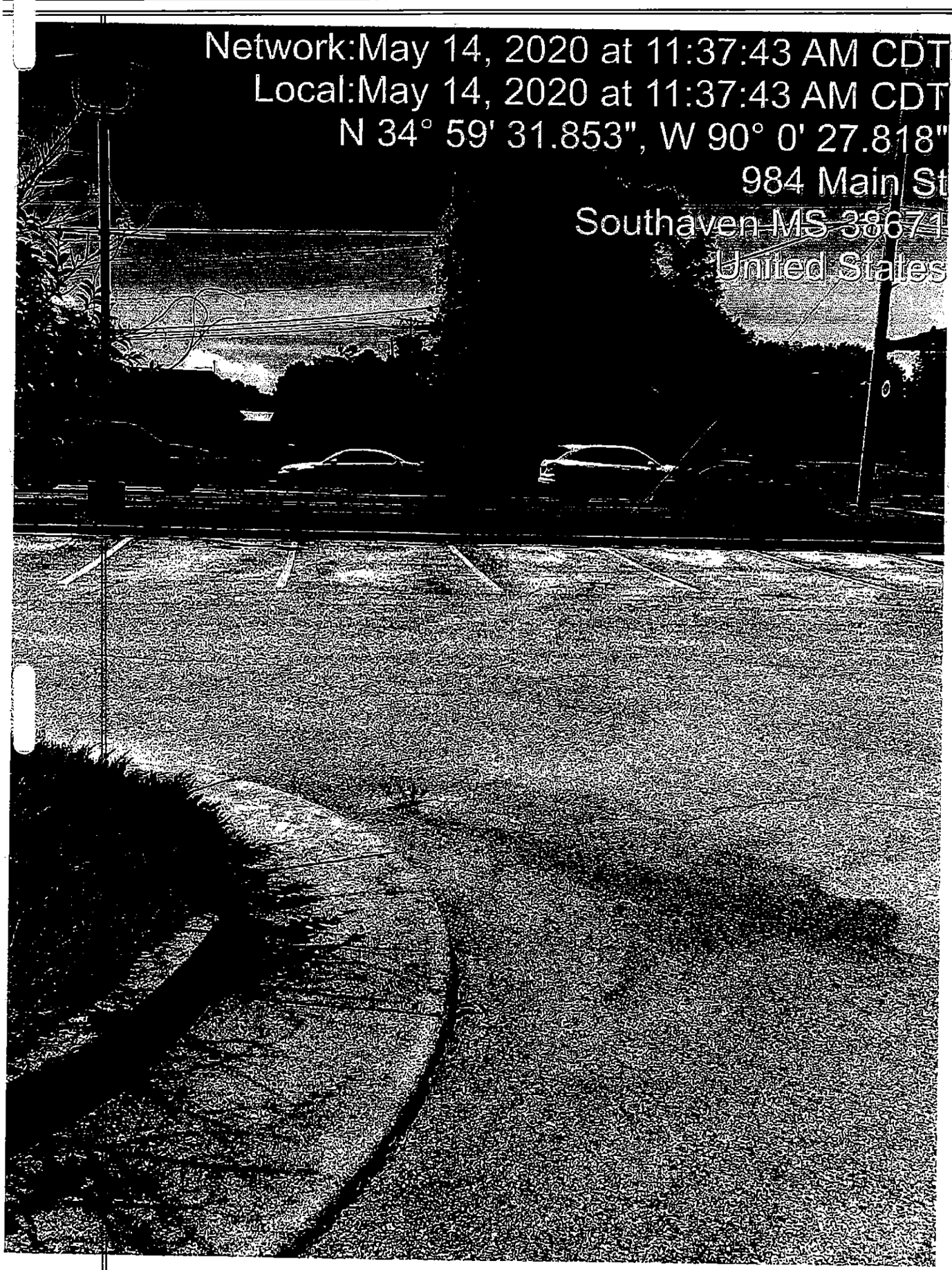


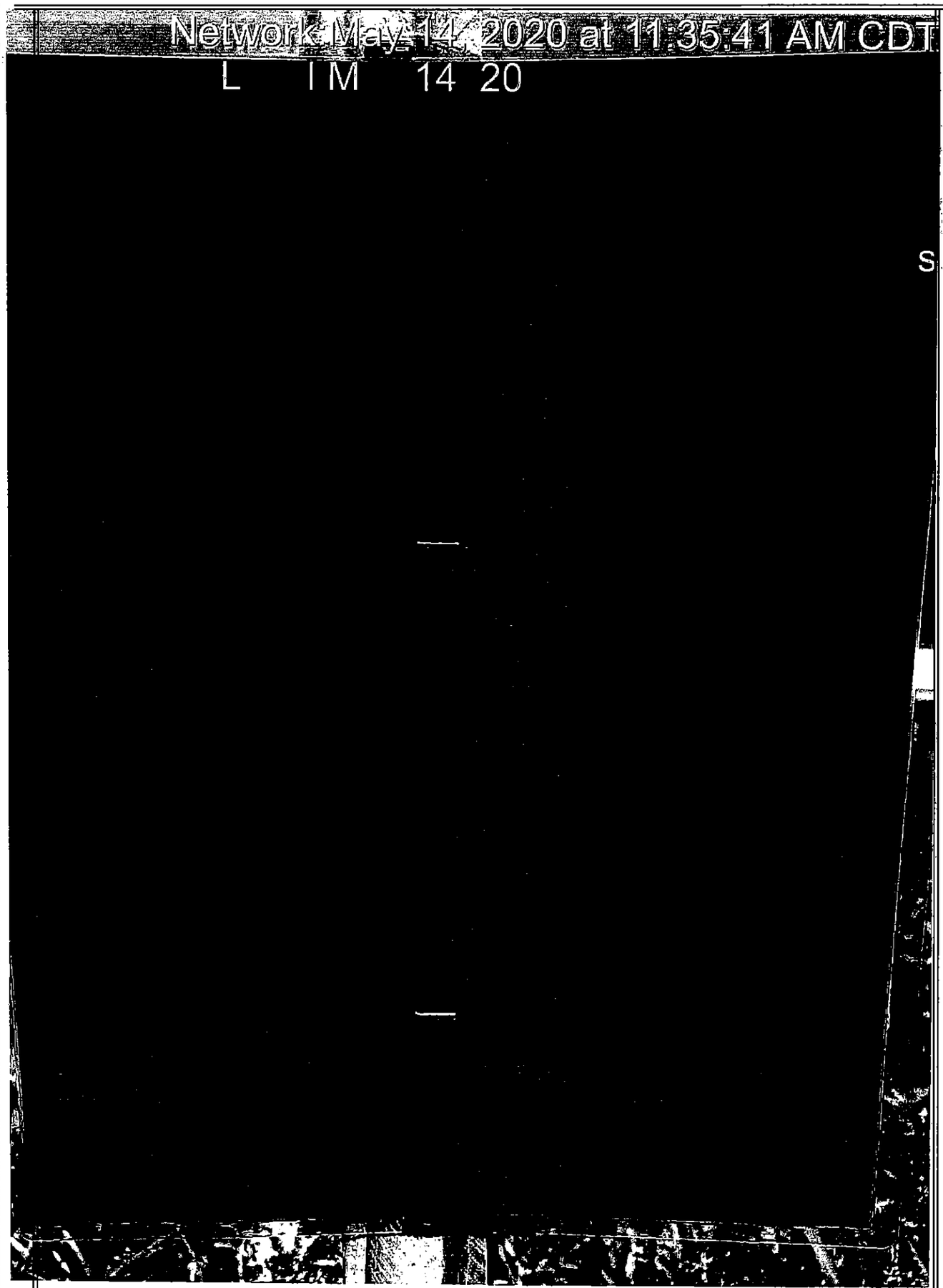

Network:May 14, 2020 at 11:27:24 AM CDT
Local:May 14, 2020 at 11:27:24 AM CDT
N 34° 59' 35.437", W 90° 0' 21.051"
9075 Southview St
Southaven MS 38671
United States

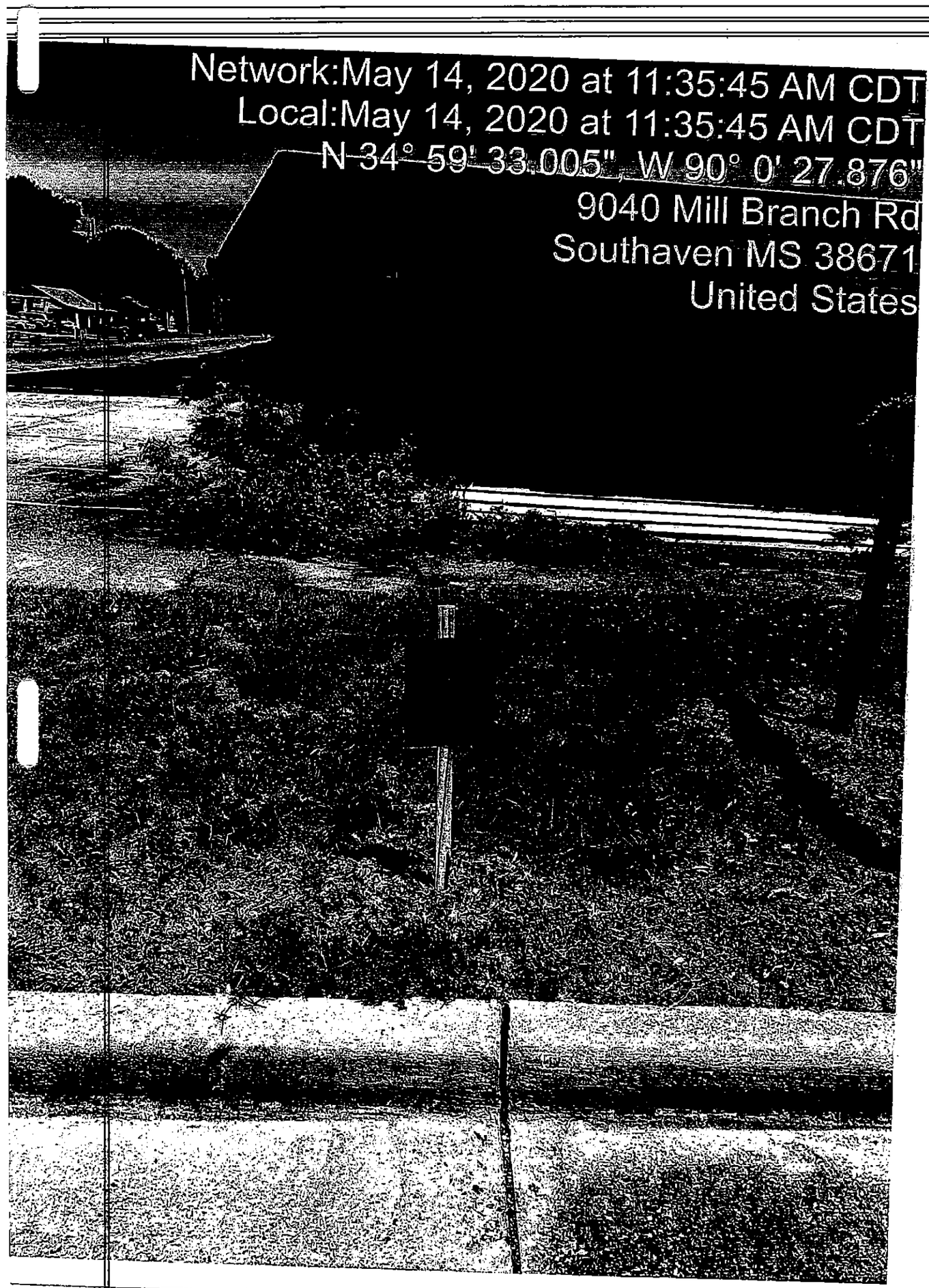

Network:May 14, 2020 at 12:06:24 PM CDT
Local:May 14, 2020 at 12:06:24 PM CDT
N 34° 58' 43.741", W 90° 0' 28.611"
1117 Claiborne Dr
Southaven MS 38671
United States

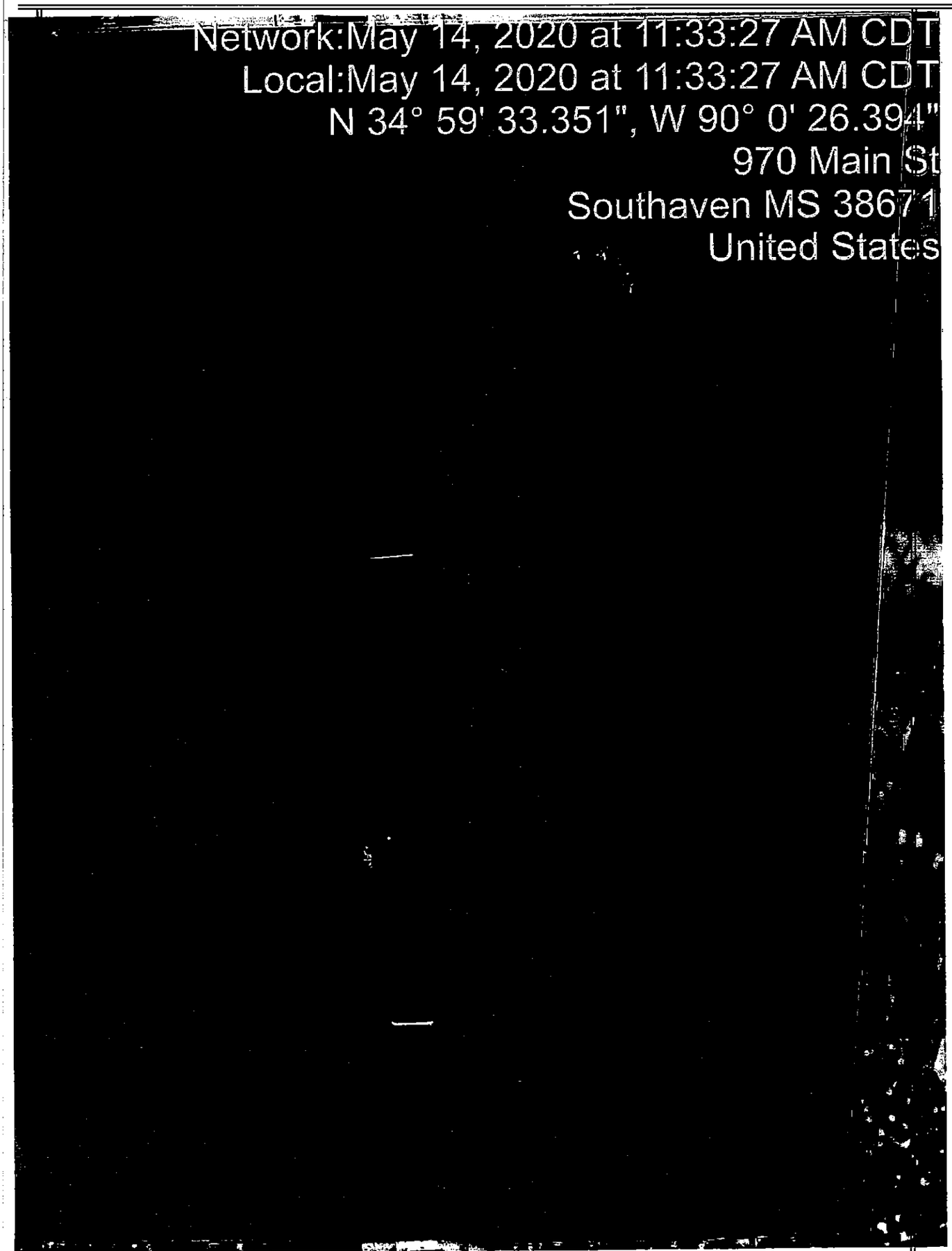

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1135 Claiborne Dr
Southaven MS 3867
United States

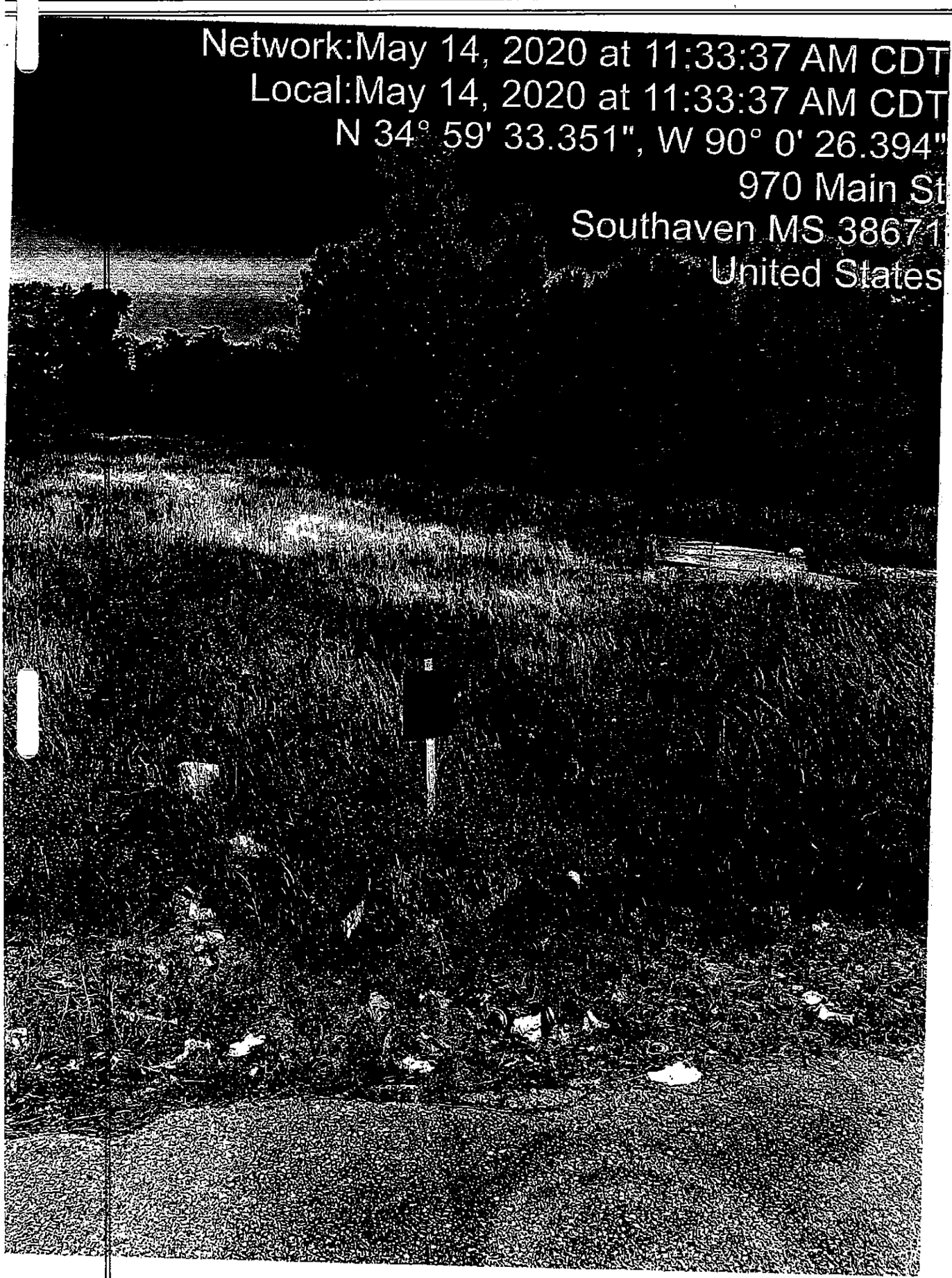

Network:May 14, 2020 at 11:37:25 AM CDT
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9017 Mill Branch Rd
Southaven MS 38671
United States

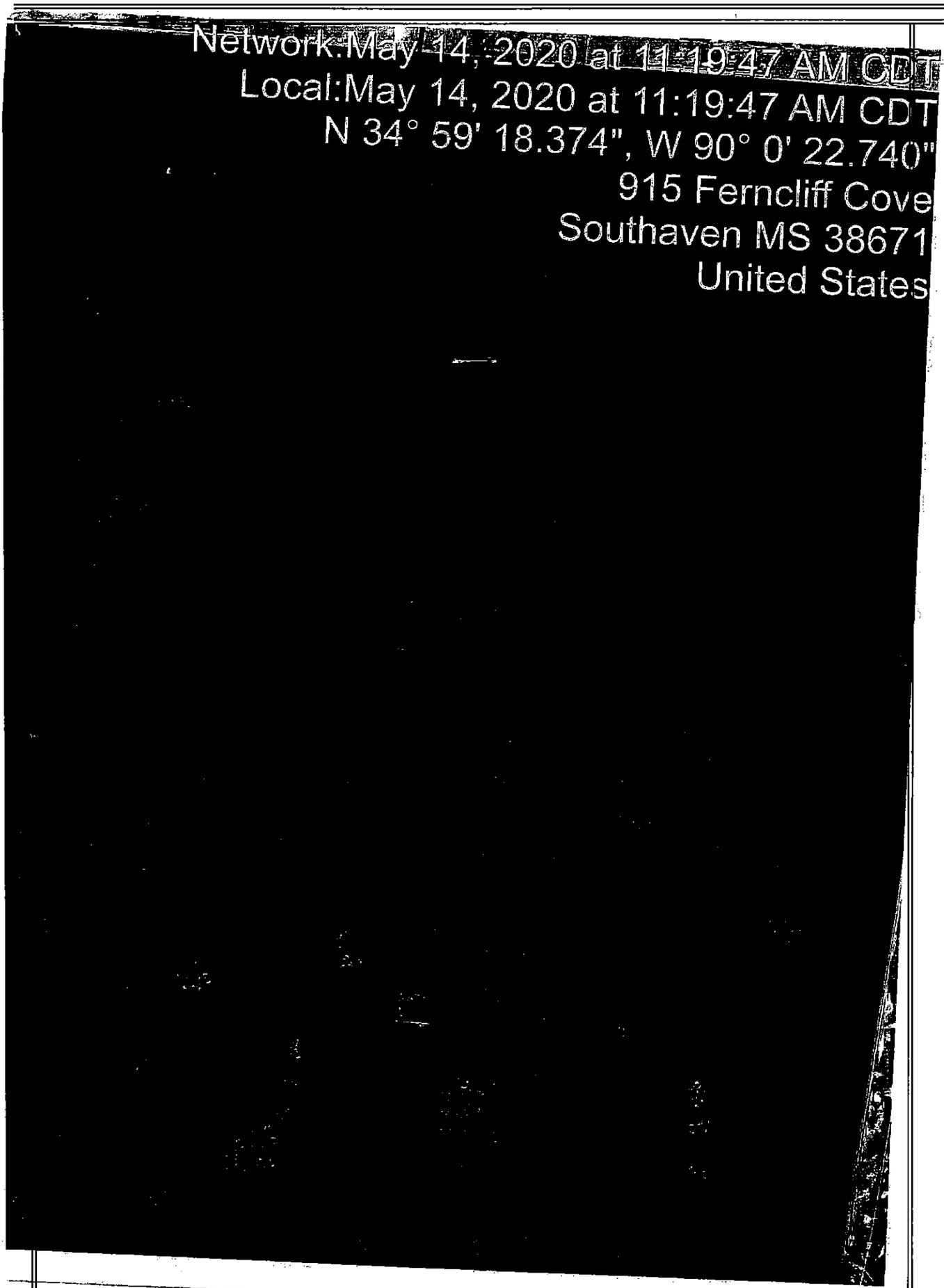

Network:May 14, 2020 at 11:37:43 AM CDT
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984 Main St
Southaven MS 38671
United States

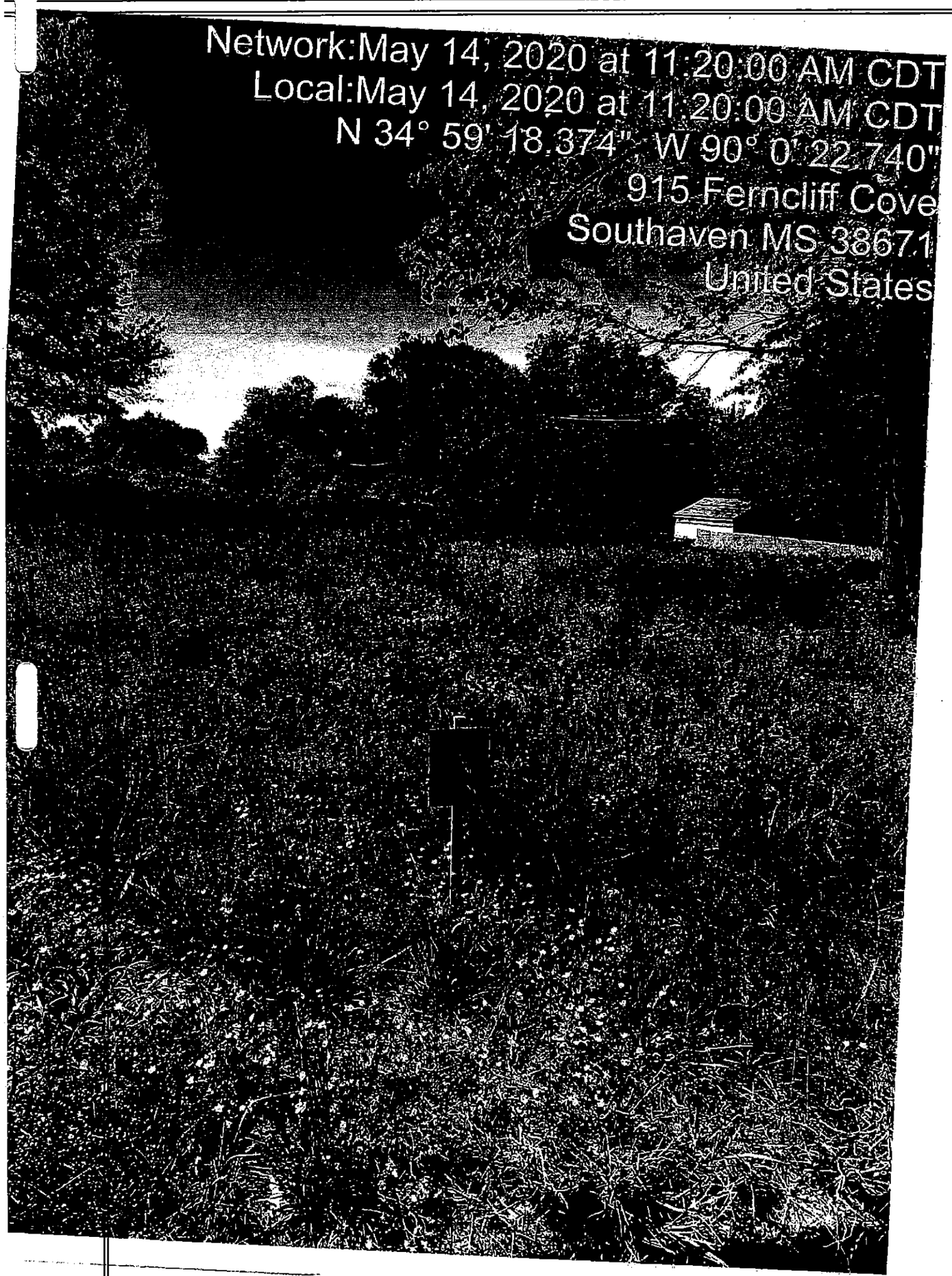

Network May 14, 2020 at 11:35:41 AM CDT
L IM 14 20
S


Network:May 14, 2020 at 11:35:45 AM CDT
Local:May 14, 2020 at 11:35:45 AM CDT
N 34° 59' 33.005", W 90° 0' 27.876"
9040 Mill Branch Rd
Southaven MS 38671
United States


Network:May 14, 2020 at 11:33:27 AM CDT
Local:May 14, 2020 at 11:33:27 AM CDT
N 34° 59' 33.351", W 90° 0' 26.394"
970 Main St
Southaven MS 38671
United States


Network:May 14, 2020 at 11:33:37 AM CDT
Local:May 14, 2020 at 11:33:37 AM CDT
N 34° 59' 33.351", W 90° 0' 26.394"
970 Main St
Southaven MS 38671
United States


Network:May 14, 2020 at 11:19:47 AM CDT
Local:May 14, 2020 at 11:19:47 AM CDT
N 34° 59' 18.374", W 90° 0' 22.740"
915 Ferncliff Cove
Southaven MS 38671
United States


Network:May 14, 2020 at 11:20:00 AM CDT
Local:May 14, 2020 at 11:20:00 AM CDT
N 34° 59' 18.374" W 90° 0' 22.740"
915 Ferncliff Cove
Southaven MS 38671
United States

City of Southaven
Office of Planning and Development
Subdivision Staff Report

Date of Hearing:	May 28, 2020
Public Hearing Body:	Planning Commission
Applicant:	John H McBride PO Box 488 Nesbit, MS 38651 601-624-5699
Total Acreage:	3.52 acres
Existing Zone:	Agricultural (AG)
Location of Subdivision Application	East side of Davis Road, south of Church Road.
Comprehensive Plan Designation:	Low density residential

Staff Comments:
The applicant is requesting minor lot subdivision approval for a two lot subdivision on the east side of Davis Road, south of Church Road. The property encompasses 3.52 acres and the applicant is requesting to subdivide it into two lots consisting of 1.70 acres and 1.83 acres. Both lots have direct road frontage onto Davis Road. Davis Road is showing an existing 80' ROW along the property and carries both north and south of this application. There is a small portion of land on the west side of Davis Road that is shown as part of this overall parcel. The applicant is not proposing to use it for any of the shown acreage for lots 1 or 2.

Staff Recommendations:
This area is designated for low density residential so the proposed application meets those requirements. Additionally, the applicant is proposing a minor subdivision which requires less than 3 lots and the property to be zoned AG which the site complies with also. Staffs only concern is the property on the west side of Davis Road. If it is not designated as lot 3 then it should be shown as COS for this subdivision which would require maintenance by the owners.

Staff recommends approval with the above stated comments.


Davis Rd
Gray Estate Dr
Gray Ct
SOUTHAVEN
4350
4153
4156
4145
4330
4310
4308
4309
4313
4318
4303
4306
4500
4436

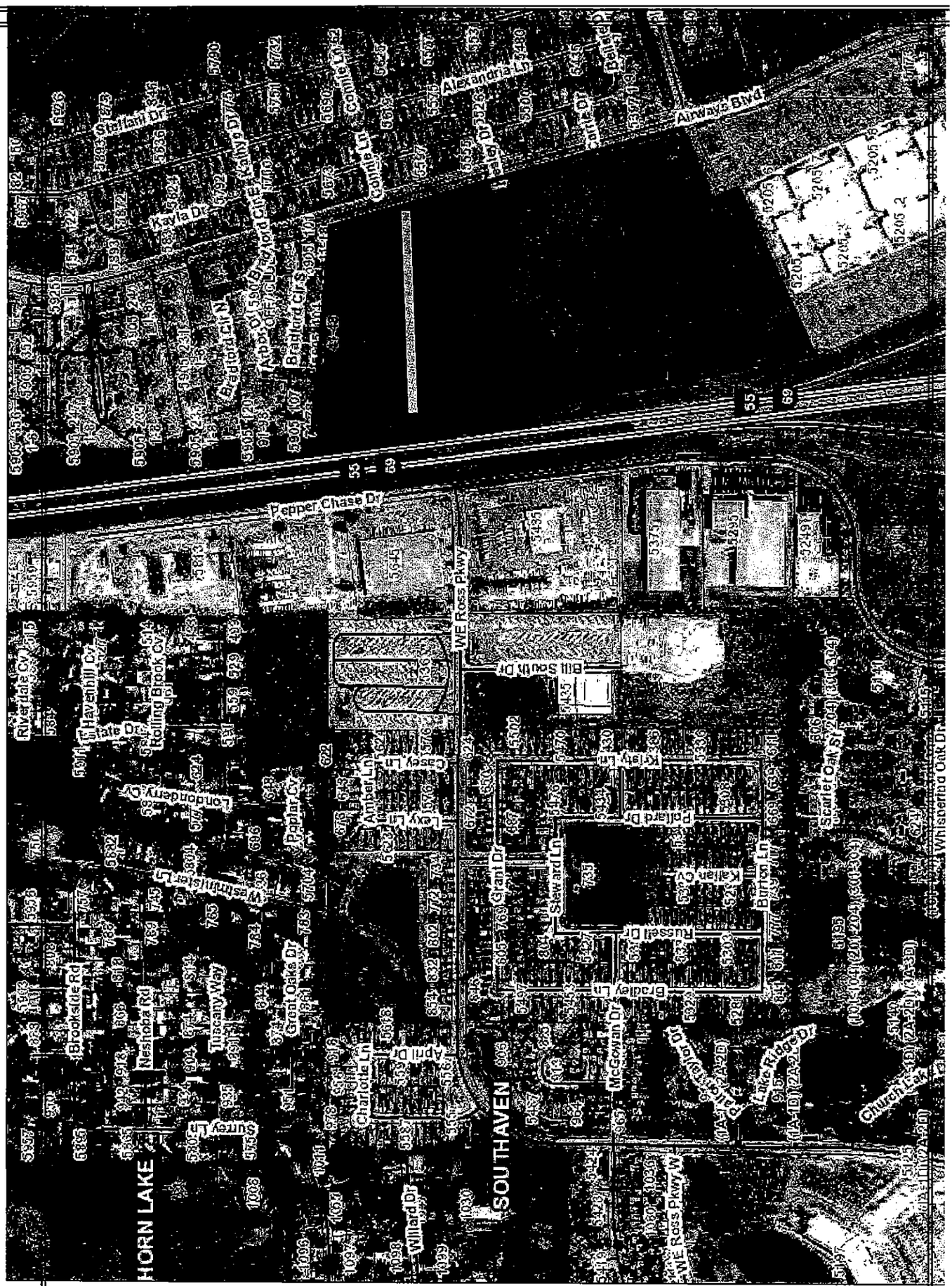
City of Southaven
Office of Planning and Development
Subdivision Staff Report

Date of Hearing:	May 28, 2020
Public Hearing Body:	Planning Commission
Applicant:	Panattoni Development Company 35 Music Square East Nashville, TN 37203 615-277-2866
Total Acreage:	10 acres
Existing Zone:	Plum Point PUD
Location of Subdivision Application	West side of Airways Blvd., north of Church Road
Comprehensive Plan Designation:	Medium density residential

Staff Comments:
The applicant is requesting subdivision approval for Plum Point Area H lot 6 on the west side of Airways Blvd., north of Church Road. The lot sits across Airways from the existing Connie Drive in Stonecreek Subdivision. The proposed application shows a very standard design with the required ten-foot utility easements on the east and west sides and five foot easements on the north and south side. There are no ingress/egress or cross access points shown.

Staff Recommendations:
Staff has reviewed the original PUD document to determine compliance. This is a standard commercial lot which also complies with the bulk regulations set forth in the ordinance.

Staff recommends approval with no comments.


Airways Blvd
Alexandria Ln
Stallard Dr
Kayla Dr
Bradford Cir N
Bradford Cir S
Pepper Chase Dr
W E Ross Pkwy
Bill South Dr
Riverdale Cv
Haverhill Cv
Rolling Brook Cv
State Dr
Londonderry Cv
Poplar Cv
Amber Ln
Casey Ln
Lexy Ln
Kirby Ln
Pollard Dr
Kaitlan Cv
Russell Dr
Broadley Ln
Stewart Ln
Grant Dr
Burton Ln
Scarlet Oak St
Whispering Oak Dr
Brookside Rd
Nesbitt Rd
Tuscany Way
Great Oaks Dr
Surrey Ln
Charlotte Ln
April Dr
Willard Dr
McGowan Dr
Lake Ridge Dr
Church Ln
HORN LAKE
SOUTHAVEN
55
69

City of Southaven
Office of Planning and Development
Conditional Permit Use Staff Report

City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

Date of Hearing:	May 28, 2020
Public Hearing Body:	Planning Commission
Applicant	Century One, LLC 5645 Murray Road Memphis, TN 38119 901-844-5279
Total Acreage	NA
Existing Zoning:	Planned Unit Development (Ross Family)
Location of Conditional Use application:	South side of Church Road, west of WE Ross Pkwy.
Requirements for CUP:	

Per section Chapter 6, Sec. 13-6(k), 4(c) *"Message/reader board signs must be located below the actual business signage and utilized as secondary signage. Lettering in this district shall not exceed eight (8) inches in height and be designated as an amber, yellow, gold or white coloring".*

Comprehensive Plan Designation:	NA

Staff Comments:

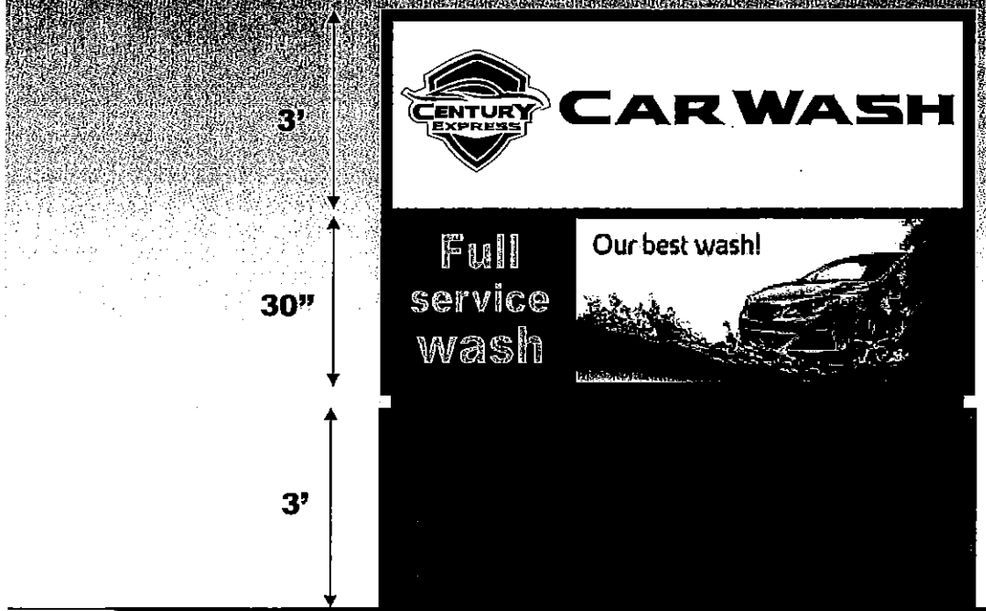
The applicant is proposing a newly constructed monument based sign with a reader board on the south side of Church Road, west of WE Ross Pkwy. The applicant has submitted an 8'6" tall sign with a three-foot masonry base with the primary signage on the top and the reader in the center. The square footage per section of signage shows the primary sign with 27 sq. ft. and the reader board with 23 sq. ft. which meets the ordinance requirements. Additionally, the applicant is showing amber lighting for the text with three rows of eight (8) inch lettering.

Staff Recommendation: Per the code of ordinances, the reader board sign must be secondary to the primary sign and encompass less square footage than the primary sign. Additionally, the coloring must be white or amber and lettering with a maximum height of eight inches. The applicant has submitted renderings showing the compliance staff recommends approval.	
Planning Commission Recommendation:	**Motion made by:** **Seconded by:**

Church Ln
Church Lake Dr
Church Rd W
W E Ross Pkwy
SOUTHAVEN
HORN LAKE
51
1045
1025
1035
1128
1138
1168
940
930
CITY CLUB
May 20, 2020
1:4,514
0 0.0375 0.075 0.15 mi
0 0.05 0.1 0.2 km

50 Square Feet Monument Sign

ID- 27 sq ft LED- 20 sq ft

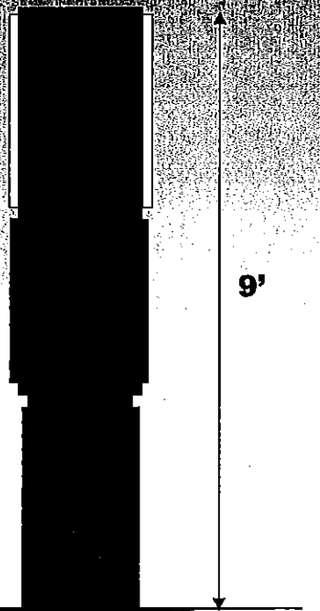


Aluminum tube frame with aluminum skin and retainers. The faces will be pan-formed embossed with the graphics from the second surface. The cabinet will be lit with LED's.

Watch-Fire LED Display- The LED will be 16MM RGB full color display. The display will not display any letters larger than 8 inches. The display will have the amber color only until the city of Southaven changes the ordinance.

The sign will be supported with one 6" square tube steel pole in a concrete footer per engineering for Southaven wind load.

Brick base to match the building.



Advantage Sign Company, LLC. PHONE: (251) 653-0555 FAX: (251) 653-0069 5819 I-10 INDUSTRIAL PKWY. THEODORE, AL 36582 advantagesignllc.com	Client Name: Century Car Wash Location: Southaven, MS	Date: 5/9/20 Scale: 3/16"=1'	Client Approval Landlord Approval Drawing # Designer: K. Waltman Salesperson: Ray Floyd

Minutes, City of Southaven, Southaven, Mississippi

City Of Southaven
Office of Planning and Development
Rezoning Staff Report

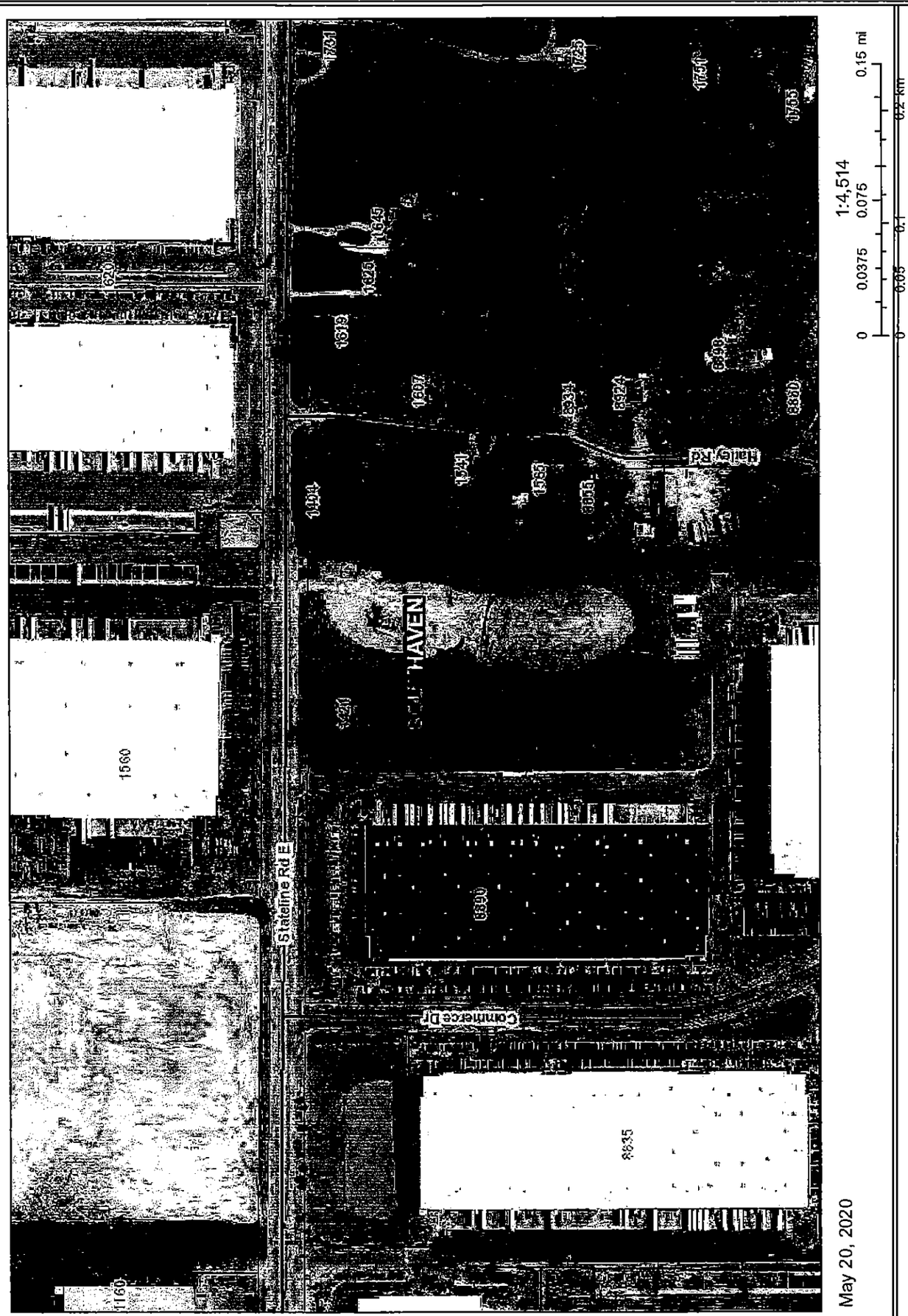
City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

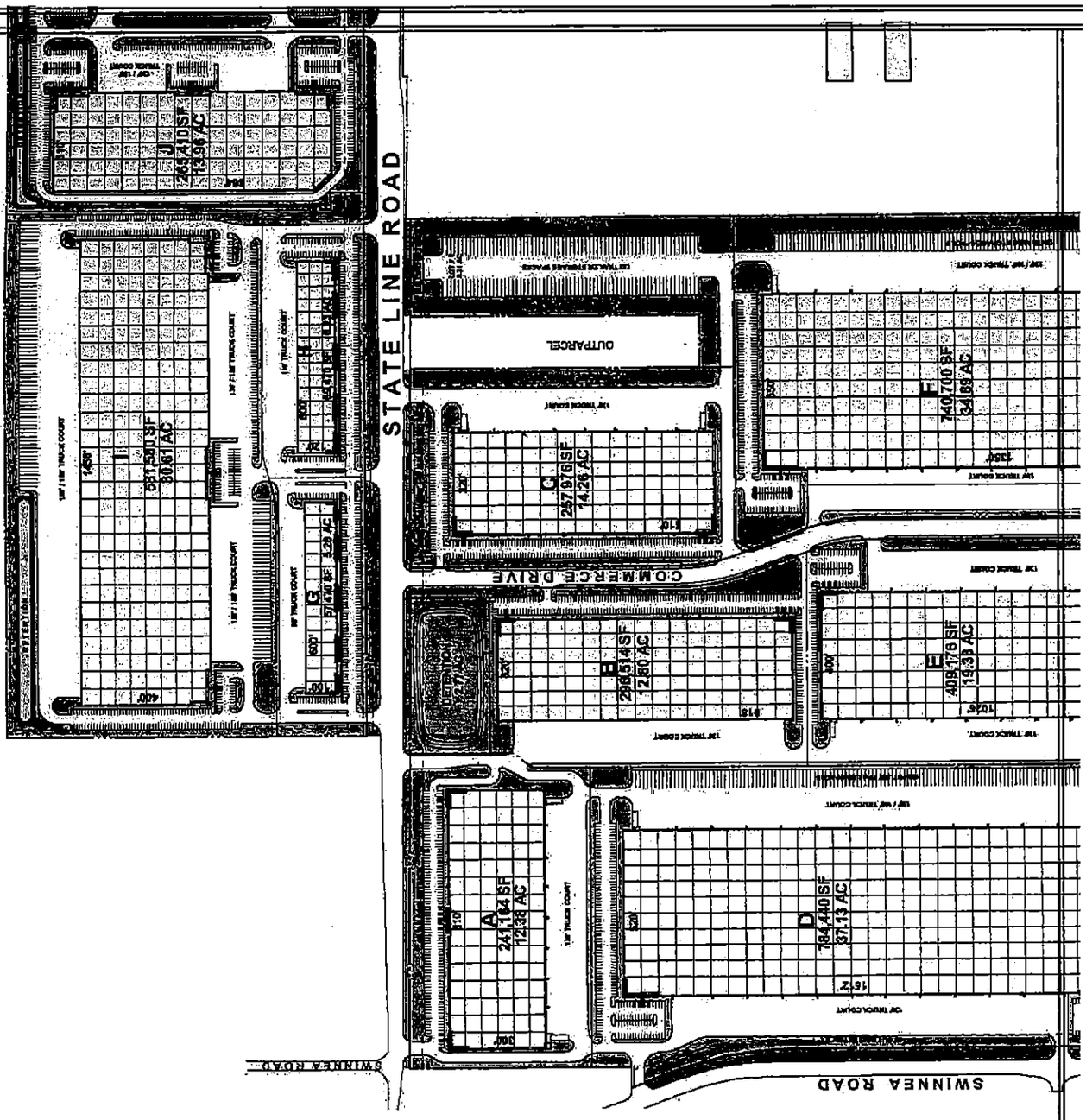
Date of Hearing:	May 28, 2020
Public Hearing Body:	Planning Commission
Applicant:	Edith G. Loft 1921 Gywnn Road 901-857-3594
Total Acreage:	3.38 acres
Existing Zoning:	Agricultural (AG)
Proposed Zoning:	Planned Business Park (PBP)
Location of Subdivision application:	South side of Stateline Road, west of Tchulahoma Road
Comprehensive Plan Designation:	Industrial warehousing/technology

Staff Comments:
The applicant is requesting to rezone approximately 3.38 acres of property on the south side of Stateline Road, west of Tchulahoma Road from Agricultural to Planned Business Park. There is an existing PBP Stateline Business Park that has been constructed on three sides of this parcel area. The site has an existing home on it and was originally planned to be built out with the overall park; however, the buyer could not work out a deal for the property at that time in 2006 so they redesigned it to go around this site. Fast forward to 2020 the developer has an option on this property contingent on the rezoning. The master plan shows the outparcel completely enclosed by Stateline Business Park. The vacant property directly east of this parcel is included in the existing Planned Business Park zoning and the master plan as noted above.

Staff Recommendations: Per the Comprehensive Plan, this area is designated as warehouse and technology distribution which fits the profile of planned business park. As stated the site is surrounded by this use and this rezoning is essentially an infill development for the existing park. There will be some necessary road improvements needed along the frontage of this property and the one adjacent to the east which should be mentioned at this time. The request to rezone fits the character of the surrounding properties, therefore staff recommends approval without comment.

Planning Commission Recommendation:	**Motion made by:** **Seconded by:**


1:4,514
0 0.0375 0.075 0.15 mi
0 0.05 0.1 0.2 km
May 20, 2020
Stateline Rd E
Commerce Dr
HAVEN
1560
8635
8690


STATE LINE ROAD
COMMERCE DRIVE
SWINNEA ROAD
SWINNEA ROAD
OUTPARCEL
J
256,410 SF
13.97 AC
631,530 SF
30.61 AC
G
5,130 SF
0.39 AC
C
257,976 SF
14.26 AC
F
740,710 SF
34.68 AC
B
296,514 SF
12.80 AC
E
409,176 SF
19.38 AC
A
241,164 SF
12.38 AC
D
784,440 SF
37.13 AC

CONTRACT CHANGE ORDER

DATE:	5/19/2020	ORDER NO.	1
CONTRACT FOR:	I-55 Fire Service Borings		
OWNER:	CITY OF SOUTHAVEN		
CONTRACTOR:	Taylor Construction Company, Inc.		

You are hereby requested to comply with the following changes from the contract plans and specifications:

Description of Changes (Supplemental Plans and Specifications Attached)	DECREASE in Contract Price	INCREASE in Contract Price
New Item 4 - Four (4) DIPS MJ Adapters (Complete in Place)(LS) - Adapter End Change		$ 7,000.00
Item 2 - Jack and Bore - Dry Bore (24" Steel Casing) (LF) - 20 Additional Linear Footage for Bore Extension		$ 6,292.60
Item 3 - 12" HDPE with Appurtenances (LF) - 20 Additional Linear Footage for Bore Extension		$ 1,016.40
TOTALS	$ -	$ 14,309.00
NET CHANGE IN CONTRACT PRICE		$ 14,309.00

JUSTIFICATION: This change order addresses HDPE end adapter changes for both bores along with additional linear footage of 24" Steel Casing and HDPE waterline for Bore #2 due to a utility conflict.

The amount of the Contract will be ~~(Decreased)~~ (Increased) By The Sum Of:

Fourteen Thousand Three Hundred Nine 00/100 Dollars $ 14,309.00

The Contract Total Including this and previous Change Orders Will Be:

Three Hundred Five Thousand Sixty - Seven 40/100s Dollars $ 305,067.40

~~(Increased)~~ ~~(Decreased)~~ (Unchanged): 0 Days.

This document will become a supplement to the contract and all provisions will apply hereto.

Accepted _____ (Owner) 6/4/2020 (Date)

Recommended _____ (Owner's Architect/Engineer) 5/27/2020 (Date)

Accepted _____ (Contractor) (Date)

The City of Southaven Docket Recap

June 02, 2020

Special Docket

General Fund		-
Fire	-	
Ems	-	
Public Works	-	
Parks	-	
Facilities Management	-	
Code Enforcement	-	
Tourist & Convention		-
Utility Fund		-
Payroll Fund		15,868.89
SPECIAL DOCKET TOTAL		15,868.89

*Note: Cigno & Life Ins Company of North America (Cigna)

YEAR/PERIOD: 2020/1 TO 2020/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0600			PAYROLL FUND							
0600 216108				VOLUNTARY LIFE INSURANCE						
022642 LIFE INSURANCE COMPA MAY2020		342005	0	2020	8	DIR	P	15,868.89	S-060220	53593 EMP. VOL. LIFE INS.
INVOICE:		FULL DESC:	EMP. VOL. LIFE INS. PREMIUMS (MAY 2020)							
				ACCOUNT TOTAL				15,868.89		
				ORG 0600 TOTAL				15,868.89		
FUND 0600 PAYROLL FUND				TOTAL:				15,868.89		

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

Minutes, City of Southaven, Southaven, Mississippi

The City of Southaven Docket Recap

June 02, 2020

General Fund		**567,359.30**
Balance Sheet	18,485.00	
Mayor Admin	12.96	
Board of Aldermen	-	
Arts And Cultural Affairs	-	
Court	18,799.90	
Finance & Administration	-	
Information Technology	33,945.87	
City Clerk	1,709.90	
Operations Department	-	
Planning & Engineering	1,782.54	
Police	182,371.16	
Fire	20,663.38	
Fire Prevention	199.00	
EMS	12,924.36	
Public Works	19,591.17	
Streets	65,502.47	
Parks	47,016.35	
Park Tournaments	16,603.42	
Code Enforcement	1,436.28	
City Fuel	-	
Expense Accounts	125,416.64	
Administrative Expenses	855.00	
Litigation	43.90	
Liability Insurance	-	
Professional Dues	-	
Bond Funded CAP Proj		229,030.67
Tourist & Convention		307,935.26
Debt Service		147,253.13
Utility Fund		336,516.42
Sanitation Fund		51.82
Payroll Fund		17,578.73
DOCKET TOTAL		**1,605,725.33**

YEAR/PERIOD: 2020/1 TO 2020/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
111			MAYOR ADMIN DEPARTMENT							
111 610400			OFFICE SUPPLIES							
001361 SAM'S CLUB DIRECT	6-08-20	342014	0	2020	8	INV	A	12.96	C-060220	SAM'S CLUB CREDIT C
INVOICE:	FULL DESC: SAM'S CLUB CREDIT CARD									
			ACCOUNT TOTAL					12.96		
			ORG 111 TOTAL					12.96		
125			COURT DEPARTMENT							
125 621500			COURT BOND REFUND							
031987 ALDALAL ALI	5-20-2020	341772	0	2020	8	INV	A	22.00	C-060220	CASH BOND REFUND
INVOICE:	FULL DESC: CASH BOND REFUND									
031988 WEBB ANTIONETTE M	5-22-2020	341771	0	2020	8	INV	A	200.00	C-060220	CASH BOND REFUND
INVOICE:	FULL DESC: CASH BOND REFUND									
032031 SMITH EVELYN	5-27-2020	342018	0	2020	8	INV	A	26.00	C-060220	CASH BOND REFUND
INVOICE:	FULL DESC: CASH BOND REFUND									
032032 KIMBROUGH KENNETH	5-27-2020	342019	0	2020	8	INV	A	182.00	C-060220	CASH BOND REFUND
INVOICE:	FULL DESC: CASH BOND REFUND									
032033 DRAPER OTIS L	5-27-2020	342020	0	2020	8	INV	A	250.00	C-060220	CASH BOND REFUND
INVOICE:	FULL DESC: CASH BOND REFUND									
			ACCOUNT TOTAL					680.00		
125 621501			COURT FINES							
010920 DALE K. THOMPSON	5-27-2020	342017	0	2020	8	INV	A	1,000.00	C-060220	CHRISTIAN LARA CASH
INVOICE:	FULL DESC: CHRISTIAN LARA CASH BOND CR2019-0981GCD									
024253 AMERICAN MUNICIPAL S	46447	342016	0	2020	8	INV	A	667.05	C-060220	COLLECTION FEES APR
INVOICE: 46447	FULL DESC: COLLECTION FEES APRIL 2020									
			ACCOUNT TOTAL					1,667.05		
125 621505			COURT SUPPLIES							
000585 BETTER MARKETING KON	185163	341560	0	2020	8	INV	A	155.00	C-060220	TICKET LABELS
INVOICE: 185163	FULL DESC: TICKET LABELS									
000952 TYLER TECHNOLOGIES	25-284505	341944	0	2020	8	INV	A	3,500.00	C-060220	ONLINE COURT RECORD
INVOICE:	FULL DESC: ONLINE COURT RECORDS									
007600 OFFICE DEPOT	489165752001	341721	0	2020	8	INV	A	77.88	C-060220	MISC OFFICE SUPPLIE
INVOICE: 489165752001	FULL DESC: MISC OFFICE SUPPLIES									
007600 OFFICE DEPOT	489170446001	341748	0	2020	8	INV	A	24.69	C-060220	TAPE
INVOICE: 489170446001	FULL DESC: TAPE									
007600 OFFICE DEPOT	489170447001	341746	0	2020	8	INV	A	4.59	C-060220	POST IT NOTES
INVOICE: 489170447001	FULL DESC: POST IT NOTES									
								107.16		

Minutes, City of Southaven, Southaven, Mississippi

YEAR/PERIOD: 2020/1 TO 2020/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
012714 IRON MOUNTAIN	CMSC166	342040	0	2020	8	INV	A	12,690.69	C-060220	2126 - 4/30/2020
INVOICE:	FULL DESC: 2126 - 4/30/2020									
			ACCOUNT TOTAL					16,452.85		
			ORG 125 TOTAL					18,799.90		
150			INFORMATION TECHNOLOGY							
150 610400			OFFICE SUPPLIES							
007600 OFFICE DEPOT	485563794001	341508	0	2020	8	INV	A	14.99	C-060220	PHONES FOR GREENBRO
INVOICE: 485563794001	FULL DESC: PHONES FOR GREENBROOK									
007600 OFFICE DEPOT	485563907001	341510	0	2020	8	INV	A	39.82	C-060220	OFFICE SUPPLIES
INVOICE: 485563907001	FULL DESC: OFFICE SUPPLIES									
007600 OFFICE DEPOT	486695807001	341654	0	2020	8	INV	A	48.08	C-060220	OFFICE SUPPLIES
INVOICE: 486695807001	FULL DESC: OFFICE SUPPLIES									
007600 OFFICE DEPOT	486695807002	341653	0	2020	8	INV	A	5.18	C-060220	OFFICE SUPPLIES
INVOICE: 486695807002	FULL DESC: OFFICE SUPPLIES									
007600 OFFICE DEPOT	492011439001	342015	0	2020	8	INV	A	465.44	C-060220	OFFICE SUPPLIES
INVOICE: 492011439001	FULL DESC: OFFICE SUPPLIES									
								573.51		
026785 BEST BUY	4519418	341650	0	2020	8	INV	A	249.95	C-060220	FILTERS
INVOICE: 4519418	FULL DESC: FILTERS									
			ACCOUNT TOTAL					823.46		
150 610500			COMPUTERS							
000342 DELL MARKETING LP	10392616130	341749	20000121	2020	8	INV	A	5,296.80	C-060220	20 COPIES OF VLA OF
INVOICE: 10392616130	FULL DESC: 20 COPIES OF VLA OFFICE STD 20 (COMPUTERS)									
000342 DELL MARKETING LP	10395213601	341999	20000122	2020	8	INV	A	17,663.40	C-060220	15 DELL OPTIPLEX CO
INVOICE: 10395213601	FULL DESC: 15 DELL OPTIPLEX COMPUTERS									
								22,960.20		
000739 CDW LLC	XWR3848	341953	0	2020	8	INV	A	858.17	C-060220	RENEWAL SOFTWARE M.
INVOICE:	FULL DESC: RENEWAL SOFTWARE M. ALDERMAN SFD									
023276 NEWEGG BUSINESS INC	1302749475	341648	0	2020	8	INV	A	1,010.34	C-060220	WEB CAMS
INVOICE: 1302749475	FULL DESC: WEB CAMS									
023276 NEWEGG BUSINESS INC	1302749664	341507	0	2020	8	INV	A	230.93	C-060220	WEB CAMS
INVOICE: 1302749664	FULL DESC: WEB CAMS									
								1,241.27		
026785 BEST BUY	4467228	341949	0	2020	8	INV	A	79.98	C-060220	ADAPTER
INVOICE: 4467228	FULL DESC: ADAPTER									
026785 BEST BUY	4516685	341656	0	2020	8	INV	A	34.99	C-060220	KEYBOARD & MOUSE
INVOICE: 4516685	FULL DESC: KEYBOARD & MOUSE									
026785 BEST BUY	4516691	341657	0	2020	8	INV	A	19.99	C-060220	AUDIO CABLE
INVOICE: 4516691	FULL DESC: AUDIO CABLE									

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026785 BEST BUY	4516692	341658	0	2020 8	INV	A	79.99	C-060220		BACKPACK - R. WHITE
INVOICE: 4516692		FULL DESC:	BACKPACK - R. WHITE (P WRKS)							
026785 BEST BUY	4528133	341948	0	2020 8	INV	A	79.99	C-060220		BACKPACK SPD
INVOICE: 4528133		FULL DESC:	BACKPACK SPD							
							294.94			
			ACCOUNT TOTAL				25,354.58			
150 611300			MOTOR VEH REPAIRS/MAINT							
024433 COLLISION CENTRE SOU	2792	342037	0	2020 8	INV	A	1,699.40	C-060220		VEHICLE REPAIR
INVOICE: 2792		FULL DESC:	VEHICLE REPAIR							
024433 COLLISION CENTRE SOU	2793	342038	0	2020 8	INV	A	1,362.60	C-060220		VEHICLE REPAIR
INVOICE: 2793		FULL DESC:	VEHICLE REPAIR							
							3,062.00			
			ACCOUNT TOTAL				3,062.00			
150 612500			UNIFORMS							
021916 MIDSOUTH SOLUTIONS	150125	341512	0	2020 8	INV	A	139.96	C-060220		PAYNE ALLOTMENT
INVOICE: 150125		FULL DESC:	PAYNE ALLOTMENT							
021916 MIDSOUTH SOLUTIONS	150436	341652	0	2020 8	INV	A	130.00	C-060220		BROOKS ALLOTMENT
INVOICE: 150436		FULL DESC:	BROOKS ALLOTMENT							
							269.96			
			ACCOUNT TOTAL				269.96			
150 614000			GASOLINE/OIL							
006919 FUELMAN	NP58230249	341727	0	2020 8	INV	A	17.77	C-060220		ITEC FUEL
INVOICE:		FULL DESC:	ITEC FUEL							
006919 FUELMAN	NP58256808	341991	0	2020 8	INV	A	20.90	C-060220		ITEC FUEL
INVOICE:		FULL DESC:	ITEC FUEL							
							38.67			
007600 OFFICE DEPOT	488365551001	341655	0	2020 8	INV	A	61.77	C-060220		OFFICE SUPPLIES
INVOICE: 488365551001		FULL DESC:	OFFICE SUPPLIES							
			ACCOUNT TOTAL				100.44			
150 622100			PROFESSIONAL FEES							
002564 LANGUAGE LINE SERVIC	10034419	341988	0	2020 8	INV	A	46.53	C-060220		TRANSLATOR SERVICE
INVOICE: 10034419		FULL DESC:	TRANSLATOR SERVICE							
018276 CLIFFORD T FREEMAN	2020-05-1901	341954	0	2020 8	INV	A	200.00	C-060220		PRE-EMPLOYMENT SCRE
INVOICE:		FULL DESC:	PRE-EMPLOYMENT SCREENING-VANCE							
			ACCOUNT TOTAL				246.53			
150 626900			TRAVEL & TRAINING							

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
000151 APCO INTERNATIONAL I	697196	341604	0	2020	8	INV A	30.00	C-060220	RECERT. TEST
INVOICE: 697196		FULL DESC:	RECERT. TEST						
008309 INTERNATIONAL ACADEM	SIN255993	341514	0	2020	8	INV A	30.00	C-060220	DISPATCH TEST
INVOICE:		FULL DESC:	DISPATCH TEST						
023409 BLUE PEAK LOGIC, INC	1377	341952	0	2020	8	INV A	3,362.00	C-060220	PUBLIC SAFETY SKILL
INVOICE: 1377		FULL DESC:	PUBLIC SAFETY SKILLS MGMT. SOFTWARE						
			ACCOUNT TOTAL				3,422.00		
			ORG 150 TOTAL				33,278.97		
155 CITY CLERK									
155 610400 OFFICE SUPPLIES									
007600 OFFICE DEPOT	480654614001	342032	0	2020	8	INV A	107.86	C-060220	HP83A BLACK TONER -
INVOICE: 480654614001		FULL DESC:	HP83A BLACK TONER - NICOLE						
			ACCOUNT TOTAL				107.86		
155 610401 OFFICE SUPPLY-INVENTORY									
001361 SAM'S CLUB DIRECT	6-08-20	342014	0	2020	8	INV A	77.58	C-060220	SAM'S CLUB CREDIT C
INVOICE:		FULL DESC:	SAM'S CLUB CREDIT CARD						
007600 OFFICE DEPOT	468421521001	342034	0	2020	8	INV A	22.49	C-060220	CARD STOCK
INVOICE: 468421521001		FULL DESC:	CARD STOCK						
007600 OFFICE DEPOT	468447317001	342031	0	2020	8	INV A	17.99	C-060220	GEL MOUSE PAD
INVOICE: 468447317001		FULL DESC:	GEL MOUSE PAD						
007600 OFFICE DEPOT	484337258001	342030	0	2020	8	INV A	45.43	C-060220	BATTERIES, EXPANDIN
INVOICE: 484337258001		FULL DESC:	BATTERIES, EXPANDING FOLDERS						
007600 OFFICE DEPOT	489230948001	342025	0	2020	8	INV A	15.05	C-060220	OFFICE SUPPLIES
INVOICE: 489230948001		FULL DESC:	OFFICE SUPPLIES						
007600 OFFICE DEPOT	489231517001	342026	0	2020	8	INV A	1.53	C-060220	STICKY NOTES
INVOICE: 489231517001		FULL DESC:	STICKY NOTES						
							102.49		
007823 AMERICAN PAPER & TWI	3641645	342033	0	2020	8	INV A	102.91	C-060220	SUPPLIES JANITORAL
INVOICE: 3641645		FULL DESC:	SUPPLIES JANITORAL INVENTORY						
			ACCOUNT TOTAL				282.98		
155 622100 PROFESSIONAL SERVICES									
006885 STEGALL NOTARY SERVI	5-18-2020	341760	0	2020	8	INV A	158.00	C-060220	RENEWAL FEE FOR NEW
INVOICE:		FULL DESC:	RENEWAL FEE FOR NEW NOTARY STAMP - ELISSA PREWITT						
029120 YOUNG LEASING CO	INV3568621	342027	0	2020	8	INV A	385.00	C-060220	AAA63652-BL-FEED UN
INVOICE:		FULL DESC:	AAA63652-BL-FEED UNIT/CABINET						
029120 YOUNG LEASING CO	INV3674561	342029	0	2020	8	INV A	244.71	C-060220	AAA52195 CITY CLERK
INVOICE:		FULL DESC:	AAA52195 CITY CLERK'S OFFICE						
029120 YOUNG LEASING CO	INV3674562	342028	0	2020	8	INV A	2.91	C-060220	AAA63652-B.L. PRINT
INVOICE:		FULL DESC:	AAA63652-B.L. PRINTER						

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							632.62			
					ACCOUNT TOTAL		790.62			
155 625700					TELEPHONE & POSTAGE					
018342 GREAT AMERICA FINANC	27050880	342024		0 2020	8	INV A	169.00	C-060220		JUNE 2020 POSTAGE M
INVOICE: 27050880		FULL DESC:	JUNE 2020 POSTAGE METER							
					ACCOUNT TOTAL		169.00			
155 626100					ADVERTISING					
001185 DESOTO TIMES-TRIBUNE	300135215	341723		0 2020	8	INV A	75.90	C-060220		NOTICE SALON ORDINA
INVOICE: 300135215		FULL DESC:	NOTICE SALON ORDINANCE							
001185 DESOTO TIMES-TRIBUNE	300135217	341730		0 2020	8	INV A	70.80	C-060220		NOTICE VINTAGE SIGN
INVOICE: 300135217		FULL DESC:	NOTICE VINTAGE SIGN ORDINANCE							
001185 DESOTO TIMES-TRIBUNE	300135266	341358		0 2020	8	INV A	18.70	C-060220		PUBLIC HEARING PLAN
INVOICE: 300135266		FULL DESC:	PUBLIC HEARING PLANNING							
							165.40			
					ACCOUNT TOTAL		165.40			
					ORG 155 TOTAL		1,515.86			
180					PLANNING / ENGINEERING DEPT					
180 610400					OFFICE SUPPLIES					
026785 BEST BUY	4493429	341945		0 2020	8	INV A	259.97	C-060220		OFFICE SUPPLIES
INVOICE: 4493429		FULL DESC:	OFFICE SUPPLIES							
026785 BEST BUY	4493432	341946		0 2020	8	INV A	899.98	C-060220		OFFICE SUPPLIES
INVOICE: 4493432		FULL DESC:	OFFICE SUPPLIES							
							1,159.95			
					ACCOUNT TOTAL		1,159.95			
					ORG 180 TOTAL		1,159.95			
211					POLICE DEPARTMENT					
211 610400					OFFICE SUPPLIES					
007600 OFFICE DEPOT	486089663001	341705		0 2020	8	INV A	8.07	C-060220		GIB - CD SLEEVES
INVOICE: 486089663001		FULL DESC:	GIB - CD SLEEVES							
007600 OFFICE DEPOT	486921589001	341704		0 2020	8	INV A	327.98	C-060220		GIB - FILE CABINET
INVOICE: 486921589001		FULL DESC:	GIB - FILE CABINET							
007600 OFFICE DEPOT	486922295001	341703		0 2020	8	INV A	7.24	C-060220		TRAINING - STAPLER
INVOICE: 486922295001		FULL DESC:	TRAINING - STAPLER							
007600 OFFICE DEPOT	494644833001	341869		0 2020	8	INV A	283.61	C-060220		FINGER PRINT INK CA
INVOICE: 494644833001		FULL DESC:	FINGER PRINT INK CARTRIDGE							
							626.90			
					ACCOUNT TOTAL		626.90			

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211 611000 MATERIALS									
001102 SOUTHAVEN SUPPLY	39697	341521	0	2020	8	INV A	9.56	C-060220	SUPPLIES JUVENILE H
INVOICE: 39697		FULL DESC: SUPPLIES JUVENILE HOLDING CELL							
001102 SOUTHAVEN SUPPLY	40403	341702	0	2020	8	INV A	36.58	C-060220	RANGE - SWAT SUPPLI
INVOICE: 40403		FULL DESC: RANGE - SWAT SUPPLIES							
							46.14		
012445 ACCURATE LAW ENFOR	20-0392	341752	20000103	2020	8	INV A	16,589.64	C-060220	SWAT & RIOT EQUIPME
INVOICE:		FULL DESC: SWAT & RIOT EQUIPMENT							
013650 BATTERIES PLUS	P26897288	341708	0	2020	8	INV A	64.95	C-060220	SMOROWSKI 12 VOLT B
INVOICE:		FULL DESC: SMOROWSKI 12 VOLT BATTERY							
			ACCOUNT TOTAL				16,700.73		
211 611300 MAINTENANCE VEHICLES									
000611 SIGNS & STUFF	99234	341709	0	2020	8	INV A	645.00	C-060220	3130 DECALS
INVOICE: 99234		FULL DESC: 3130 DECALS							
000654 FLEET SAFETY EQUIPME	641245	341753	20000117	2020	8	INV A	6,310.80	C-060220	EQUIP. FOR NEW POLI
INVOICE: 641245		FULL DESC: EQUIP. FOR NEW POLICE VEHICLE-TABLET DISPLAY MOUNT							
000979 SOUTHAVEN CAR CARE	33189	341541	0	2020	8	INV A	869.95	C-060220	3127 CONVERTER
INVOICE: 33189		FULL DESC: 3127 CONVERTER							
000979 SOUTHAVEN CAR CARE	33217	341542	0	2020	8	INV A	403.75	C-060220	4196 SPARK PLUGS
INVOICE: 33217		FULL DESC: 4196 SPARK PLUGS							
000979 SOUTHAVEN CAR CARE	33227	341936	0	2020	8	INV A	315.00	C-060220	3079 INSTALL DOOR C
INVOICE: 33227		FULL DESC: 3079 INSTALL DOOR CONTROLS							
000979 SOUTHAVEN CAR CARE	33246	341596	0	2020	8	INV A	304.45	C-060220	3072 ENGINE MOUNT
INVOICE: 33246		FULL DESC: 3072 ENGINE MOUNT							
000979 SOUTHAVEN CAR CARE	33247	341935	0	2020	8	INV A	1,797.04	C-060220	3143 TIMING CHAIN &
INVOICE: 33247		FULL DESC: 3143 TIMING CHAIN & WATER PUMP							
000979 SOUTHAVEN CAR CARE	33262	341930	0	2020	8	INV A	689.29	C-060220	3080 AXLE
INVOICE: 33262		FULL DESC: 3080 AXLE							
							4,379.48		
001101 SNAPPY WINDSHIELD	SPD-234	341689	0	2020	8	INV A	215.00	C-060220	3122 WINDSHIELD
INVOICE:		FULL DESC: 3122 WINDSHIELD							
001101 SNAPPY WINDSHIELD	SPD-236	341851	0	2020	8	INV A	45.00	C-060220	SID WINDSHIELD
INVOICE:		FULL DESC: SID WINDSHIELD							
							260.00		
001114 UNION AUTO PARTS	1766378	341937	0	2020	8	INV A	111.96	C-060220	3136 BATTERY
INVOICE: 1766378		FULL DESC: 3136 BATTERY							
001114 UNION AUTO PARTS	1766604	341942	0	2020	8	INV A	292.99	C-060220	2735 BRAKE PAD & RO
INVOICE: 1766604		FULL DESC: 2735 BRAKE PAD & ROTORS							
001114 UNION AUTO PARTS	1769313	341943	0	2020	8	INV A	299.17	C-060220	3145 BRAKE PAD SET
INVOICE: 1769313		FULL DESC: 3145 BRAKE PAD SET							

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001114 UNION AUTO PARTS	1771272	341939	0	2020 8	INV	A	331.51	C-060220	3125 BRAKE PADS
INVOICE: 1771272		FULL DESC: 3125 BRAKE PADS							
001114 UNION AUTO PARTS	1771965	341940	0	2020 8	INV	A	77.67	C-060220	3162 BRAKE PADS
INVOICE: 1771965		FULL DESC: 3162 BRAKE PADS							
001114 UNION AUTO PARTS	1774245	341941	0	2020 8	INV	A	311.02	C-060220	3087 - BRAKE PADS
INVOICE: 1774245		FULL DESC: 3087 - BRAKE PADS							
001114 UNION AUTO PARTS	1775156	341938	0	2020 8	INV	A	27.06	C-060220	3142 LAMP FOR STOCK
INVOICE: 1775156		FULL DESC: 3142 LAMP FOR STOCK							
							1,451.38		
001962 IDEAL TIRE SALES	510092	341471	0	2020 8	INV	A	97.95	C-060220	3148 MOUNT & BALANC
INVOICE: 510092		FULL DESC: 3148 MOUNT & BALANCE							
001962 IDEAL TIRE SALES	510111	341468	0	2020 8	INV	A	20.00	C-060220	3122 - BRAKE CHECK
INVOICE: 510111		FULL DESC: 3122 - BRAKE CHECK							
001962 IDEAL TIRE SALES	510123	341470	0	2020 8	INV	A	99.95	C-060220	3153 - ALIGNMENT
INVOICE: 510123		FULL DESC: 3153 - ALIGNMENT							
001962 IDEAL TIRE SALES	510130	341469	0	2020 8	INV	A	170.00	C-060220	LF - 3145 - BRAKE S
INVOICE: 510130		FULL DESC: LF - 3145 - BRAKE SERVICE							
001962 IDEAL TIRE SALES	510132	341476	0	2020 8	INV	A	18.00	C-060220	3177 FLAT PATCH
INVOICE: 510132		FULL DESC: 3177 FLAT PATCH							
001962 IDEAL TIRE SALES	510213	341475	0	2020 8	INV	A	150.00	C-060220	3125 FRONT & REAR B
INVOICE: 510213		FULL DESC: 3125 FRONT & REAR BRAKES							
001962 IDEAL TIRE SALES	510219	341473	0	2020 8	INV	A	150.00	C-060220	3162 - FRONT & REAR
INVOICE: 510219		FULL DESC: 3162 - FRONT & REAR BRAKES							
001962 IDEAL TIRE SALES	510230	341474	0	2020 8	INV	A	20.00	C-060220	3132 - BRAKE INSPEC
INVOICE: 510230		FULL DESC: 3132 - BRAKE INSPECTION							
001962 IDEAL TIRE SALES	510281	341472	0	2020 8	INV	A	18.00	C-060220	3114 FLAT REPAIR
INVOICE: 510281		FULL DESC: 3114 FLAT REPAIR							
001962 IDEAL TIRE SALES	510341	341852	0	2020 8	INV	A	150.00	C-060220	3087 - BRAKES
INVOICE: 510341		FULL DESC: 3087 - BRAKES							
001962 IDEAL TIRE SALES	510349	341855	0	2020 8	INV	A	20.00	C-060220	3084 - MOUNT & BALA
INVOICE: 510349		FULL DESC: 3084 - MOUNT & BALANCE							
001962 IDEAL TIRE SALES	510424	341854	0	2020 8	INV	A	18.00	C-060220	SWAT VAN MOUNT & BA
INVOICE: 510424		FULL DESC: SWAT VAN MOUNT & BALANCE							
001962 IDEAL TIRE SALES	510442	341853	0	2020 8	INV	A	20.00	C-060220	3141 MOUNT & BALANC
INVOICE: 510442		FULL DESC: 3141 MOUNT & BALANCE							
							951.90		
004496 SETCOM CORPORATION	41692	341544	0	2020 8	INV	A	3,334.46	C-060220	MOTORS MICROPHONES
INVOICE: 41692		FULL DESC: MOTORS MICROPHONES							
005407 NORTH MS. TWO-WAY CO	46097	341591	0	2020 8	INV	A	78.95	C-060220	3059 INSTALL LAPTOP
INVOICE: 46097		FULL DESC: 3059 INSTALL LAPTOP MOUNT							
005841 KAR-GUARD MUFFLER &	54578	341877	0	2020 8	INV	A	401.31	C-060220	3132 MANIFOLD GASKE
INVOICE: 54578		FULL DESC: 3132 MANIFOLD GASKET							
022896 VALVOLINE LLC	138719050065	341579	0	2020 8	INV	A	43.33	C-060220	3052 OIL CHANGE
INVOICE: 138719050065		FULL DESC: 3052 OIL CHANGE							
~~022896 VALVOLINE LLC~~	~~138733050065~~	~~341588~~	~~0~~	~~2020 8~~	~~INV~~	~~A~~	~~43.33~~	~~C-060220~~	~~4187 OIL CHANGE~~

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INVOICE: 138733050065		FULL DESC:	4187 OIL CHANGE							
022896 VALVOLINE LLC	138809050065	341706	0	2020	8	INV	A	43.33	C-060220	3128 OIL CHANGE
INVOICE: 138809050065		FULL DESC:	3128 OIL CHANGE							
022896 VALVOLINE LLC	138991050065	341875	0	2020	8	INV	A	43.33	C-060220	4190 - OIL CHANGE
INVOICE: 138991050065		FULL DESC:	4190 - OIL CHANGE							
022896 VALVOLINE LLC	139055050065	341874	0	2020	8	INV	A	43.33	C-060220	4186 OIL CHANGE
INVOICE: 139055050065		FULL DESC:	4186 OIL CHANGE							
022896 VALVOLINE LLC	139104050065	341876	0	2020	8	INV	A	43.33	C-060220	3074 - OIL CHANGE
INVOICE: 139104050065		FULL DESC:	3074 - OIL CHANGE							
022896 VALVOLINE LLC	149067050069	341539	0	2020	8	INV	A	43.33	C-060220	3072 - OIL CHANGE
INVOICE: 149067050069		FULL DESC:	3072 - OIL CHANGE							
022896 VALVOLINE LLC	149081050069	341525	0	2020	8	INV	A	43.33	C-060220	3145 - OIL CHANGE
INVOICE: 149081050069		FULL DESC:	3145 - OIL CHANGE							
022896 VALVOLINE LLC	149096050069	341523	0	2020	8	INV	A	50.12	C-060220	3172 OIL CHANGE
INVOICE: 149096050069		FULL DESC:	3172 OIL CHANGE							
022896 VALVOLINE LLC	149158050069	341583	0	2020	8	INV	A	43.33	C-060220	3144 OIL CHANGE
INVOICE: 149158050069		FULL DESC:	3144 OIL CHANGE							
022896 VALVOLINE LLC	149159050069	341586	0	2020	8	INV	A	43.33	C-060220	3164 OIL CHANGE
INVOICE: 149159050069		FULL DESC:	3164 OIL CHANGE							
022896 VALVOLINE LLC	149334050069	341707	0	2020	8	INV	A	40.78	C-060220	3155 - OIL CHANGE
INVOICE: 149334050069		FULL DESC:	3155 - OIL CHANGE							
022896 VALVOLINE LLC	149656050069	341873	0	2020	8	INV	A	43.33	C-060220	3156 OIL CHANGE
INVOICE: 149656050069		FULL DESC:	3156 OIL CHANGE							
022896 VALVOLINE LLC	149673050069	341872	0	2020	8	INV	A	40.36	C-060220	3106 OIL CHANGE
INVOICE: 149673050069		FULL DESC:	3106 OIL CHANGE							
								607.89		
028718 TIREHUB LLC	13882819	341880	0	2020	8	INV	A	149.70	C-060220	3084 NEW TIRE
INVOICE: 13882819		FULL DESC:	3084 NEW TIRE							
029563 LANDERS FORD SOUTH	120654	341878	0	2020	8	INV	A	233.33	C-060220	4194 SENSOR
INVOICE: 120654		FULL DESC:	4194 SENSOR							
029563 LANDERS FORD SOUTH	120729	341879	0	2020	8	INV	A	319.81	C-060220	3143 FLUID LEAK
INVOICE: 120729		FULL DESC:	3143 FLUID LEAK							
								553.14		
030751 PATRIOT VEHICLE GRAP	473	341577	0	2020	8	INV	A	1,350.00	C-060220	3184, 3185 DECALS
INVOICE: 473		FULL DESC:	3184, 3185 DECALS							
030751 PATRIOT VEHICLE GRAP	475	341574	0	2020	8	INV	A	1,350.00	C-060220	3186, 3187 DECALS
INVOICE: 475		FULL DESC:	3186, 3187 DECALS							
030751 PATRIOT VEHICLE GRAP	476	341562	0	2020	8	INV	A	1,350.00	C-060220	3188, 3189 DECALS
INVOICE: 476		FULL DESC:	3188, 3189 DECALS							
030751 PATRIOT VEHICLE GRAP	477	341567	0	2020	8	INV	A	1,350.00	C-060220	3190, 3191 DECALS
INVOICE: 477		FULL DESC:	3190, 3191 DECALS							
030751 PATRIOT VEHICLE GRAP	478	341570	0	2020	8	INV	A	1,350.00	C-060220	3192, 3193 DECALS
INVOICE: 478		FULL DESC:	3192, 3193 DECALS							
030751 PATRIOT VEHICLE GRAP	479	341572	0	2020	8	INV	A	1,350.00	C-060220	3194, 3195 DECALS
INVOICE: 479		FULL DESC:	3194, 3195 DECALS							
								8,100.00		

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030773 KARZON CAR CARE LLC	1940	341599	0	2020	8	INV	A	168.96	C-060220	3130 SPANK PLUG
INVOICE: 1940		FULL DESC:	3130 SPANK PLUG							
			ACCOUNT TOTAL					27,392.97		
211 612200			MAINTENANCE EQUIPMENT & BUILD							
030974 DELTA MATERIALS HAND	420007690	341985	20000029	2020	8	INV	A	9,077.15	C-060220	HOLDING CELLS FOR S
INVOICE: 420007690		FULL DESC:	HOLDING CELLS FOR SOUTHAVEN POLICE DEPT.-WEST							
030974 DELTA MATERIALS HAND	420007691	341981	20000086	2020	8	INV	A	3,800.00	C-060220	HOLDING CELLS FOR P
INVOICE: 420007691		FULL DESC:	HOLDING CELLS FOR POLICE DEPT-JUVENILE							
								12,877.15		
			ACCOUNT TOTAL					12,877.15		
211 612500			UNIFORMS							
000424 A 2 Z ADVERTISING	54320	341870	0	2020	8	INV	A	70.00	C-060220	NEW HIRE - 2 SHIRTS
INVOICE: 54320		FULL DESC:	NEW HIRE - 2 SHIRTS							
012445 ACCURATE LAW ENFOR	20-0371	341710	0	2020	8	INV	A	369.79	C-060220	3 HOLSTERS
INVOICE:		FULL DESC:	3 HOLSTERS							
015310 ELLIS JONATHAN	5-26-2020	341968	0	2020	8	INV	A	356.84	C-060220	UNIFORM ALLOTMENT R
INVOICE:		FULL DESC:	UNIFORM ALLOTMENT REIMBURSEMENT							
020722 KERN SETH	5-14-2020	341781	0	2020	8	INV	A	600.00	C-060220	UNIFORM ALLOTMENT R
INVOICE:		FULL DESC:	UNIFORM ALLOTMENT REIMBUSEMENT S. KERN							
021916 MIDSOUTH SOLUTIONS	150244	341516	0	2020	8	INV	A	234.51	C-060220	WEEMS, LANCE ALLOT.
INVOICE: 150244		FULL DESC:	WEEMS, LANCE ALLOT. 2							
021916 MIDSOUTH SOLUTIONS	150257	341519	0	2020	8	INV	A	499.00	C-060220	BYNUM, CEN ALLOT. 2
INVOICE: 150257		FULL DESC:	BYNUM, CEN ALLOT. 2020							
021916 MIDSOUTH SOLUTIONS	150434	341712	0	2020	8	INV	A	500.00	C-060220	GEE, WHITNEY ALLOT
INVOICE: 150434		FULL DESC:	GEE, WHITNEY ALLOT 2020							
021916 MIDSOUTH SOLUTIONS	150456	341711	0	2020	8	INV	A	5.00	C-060220	TUCKER ALLOT. 2020
INVOICE: 150456		FULL DESC:	TUCKER ALLOT. 2020							
021916 MIDSOUTH SOLUTIONS	150624	341871	0	2020	8	INV	A	2,975.00	C-060220	POINT BLANK VEST:SN
INVOICE: 150624		FULL DESC:	POINT BLANK VEST:SNOW-KROTH-SHINGLES-DEFORE-PHELPS							
								4,213.51		
022636 DEFORE MATT	5-26-2020	341971	0	2020	8	INV	A	28.00	C-060220	UNIFORM ALLOTMENT R
INVOICE:		FULL DESC:	UNIFORM ALLOTMENT REIMBURSEMENT							
031985 BROWN KALEY	5-21-2020	341758	0	2020	8	INV	A	135.06	C-060220	UNIFORM ALLOTMENT R
INVOICE:		FULL DESC:	UNIFORM ALLOTMENT REIMBURSEMENT							
032030 AINWORTH ERIC	5-26-2020	341963	0	2020	8	INV	A	299.94	C-060220	UNIFORM ALLOTMENT R
INVOICE:		FULL DESC:	UNIFORM ALLOTMENT REIMBURSEMENT							
			ACCOUNT TOTAL					6,073.14		

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211 614000 FUEL & OIL										
006919 FUELMAN	NP58208946	341729	0	2020	8	INV	A	3,395.95	C-060220	FUEL FOR FLEET
INVOICE:	FULL DESC:	FUEL FOR FLEET								
006919 FUELMAN	NP58229910	341964	0	2020	8	INV	A	3,340.13	C-060220	FUEL FOR FLEET
INVOICE:	FULL DESC:	FUEL FOR FLEET								
								6,736.08		
			ACCOUNT TOTAL					6,736.08		
211 614900 FEED FOR ANIMALS										
019336 HOLLYWOOD FEED	42420	341693	0	2020	8	INV	A	31.49	C-060220	CARDEN : K9 BOB SUP
INVOICE: 42420	FULL DESC:	CARDEN : K9 BOB SUPPLEMENTS								
019336 HOLLYWOOD FEED	51820	341713	0	2020	8	INV	A	388.68	C-060220	K9 DOG FOOD
INVOICE: 51820	FULL DESC:	K9 DOG FOOD								
								420.17		
			ACCOUNT TOTAL					420.17		
211 615500 JAIL FEES										
000964 DESOTO COUNTY SHERIF 5-14-20		341756	0	2020	8	INV	A	1,232.51	C-060220	INMATE MEDICAL & PH
INVOICE:	FULL DESC:	INMATE MEDICAL & PHARMACY FOR APRIL 2020								
000964 DESOTO COUNTY SHERIF 5-14-2020		341755	0	2020	8	INV	A	11,830.00	C-060220	INMATE HOUSING FOR
INVOICE:	FULL DESC:	INMATE HOUSING FOR APRIL 2020								
								13,062.51		
			ACCOUNT TOTAL					13,062.51		
211 622100 PROFESSIONAL SERVICES										
021625 AMERICAN TESTING LLC 6837		341728	0	2020	8	INV	A	95.00	C-060220	COX, DONALD BLOOD D
INVOICE: 6837	FULL DESC:	COX, DONALD BLOOD DRAWN								
022516 PERSONNEL EVALUATION 36114		341735	0	2020	8	INV	A	100.00	C-060220	5 EVALS FLOWERS, WA
INVOICE: 36114	FULL DESC:	5 EVALS FLOWERS, WALKER, LATHAN, FORD, WHITEAKER								
			ACCOUNT TOTAL					195.00		
211 625700 TELEPHONE & POSTAGE										
000971 PITNEY BOWES GLOBAL	3311216567	341594	0	2020	8	INV	A	177.96	C-060220	POST MACHINE
INVOICE: 3311216567	FULL DESC:	POST MACHINE								
001137 FEDEX	6-973-71377S	341741	0	2020	8	INV	A	28.59	C-060220	CHIEF & KERN TO FBI
INVOICE:	FULL DESC:	CHIEF & KERN TO FBI								
			ACCOUNT TOTAL					206.55		
211 630400 MACHINERY & EQUIPMENT										
000654 FLEET SAFETY EQUIPME 641248		341754	20000089	2020	8	INV	A	93,994.95	C-060220	INSTALLATION OF POL
INVOICE: 641248	FULL DESC:	INSTALLATION OF POLICE VECHICLE								

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							ACCOUNT TOTAL	93,994.95		
							ORG 211 TOTAL	178,286.15		
290				FIRE DEPARTMENT						
290 610100							CLEANING SUPPLIES			
007823 AMERICAN PAPER & TWI	3629777	341637	0	2020	8	INV	A	36.07	C-060220	DISINFECTANT SPRAY
INVOICE: 3629777		FULL DESC:	DISINFECTANT SPRAY FIRE STATION #3							
007823 AMERICAN PAPER & TWI	3629945	341636	0	2020	8	INV	A	1,560.81	C-060220	JANITORAL SUPPLIES
INVOICE: 3629945		FULL DESC:	JANITORAL SUPPLIES FIRE STATION #3							
								1,596.88		
							ACCOUNT TOTAL	1,596.88		
290 610400							OFFICE SUPPLIES			
007600 OFFICE DEPOT	484337157001	341765	0	2020	8	INV	A	38.99	C-060220	STEREO SOUNDBAR
INVOICE: 484337157001		FULL DESC:	STEREO SOUNDBAR							
019739 STAPLES ADVANTAGE	3445992110	341644	0	2020	8	INV	A	24.89	C-060220	16 GB FLASH DRIVES
INVOICE: 3445992110		FULL DESC:	16 GB FLASH DRIVES FOR ADMIN							
019739 STAPLES ADVANTAGE	3445992112	341639	0	2020	8	INV	A	55.29	C-060220	HP INK FOR BEAU/ADM
INVOICE: 3445992112		FULL DESC:	HP INK FOR BEAU/ADMIN							
019739 STAPLES ADVANTAGE	3445992114	341640	0	2020	8	INV	A	58.59	C-060220	OFFICE SUPPLIES FOR
INVOICE: 3445992114		FULL DESC:	OFFICE SUPPLIES FOR ADMIN							
								138.77		
							ACCOUNT TOTAL	177.76		
290 611000							MATERIALS			
007304 O'REILLYS AUTO PARTS	1791-118604	341761	0	2020	8	INV	A	33.96	C-060220	MATERIAL FOR ALL ST
INVOICE:		FULL DESC:	MATERIAL FOR ALL STATIONS							
007823 AMERICAN PAPER & TWI	3636343	341698	0	2020	8	INV	A	108.12	C-060220	SOAP FIRE STATION #
INVOICE: 3636343		FULL DESC:	SOAP FIRE STATION #3							
007823 AMERICAN PAPER & TWI	3638905	341763	0	2020	8	INV	A	76.78	C-060220	SOAP FIRE STATION #
INVOICE: 3638905		FULL DESC:	SOAP FIRE STATION #3							
								184.90		
013650 BATTERIES PLUS	5152020	341691	0	2020	8	INV	A	14.97	C-060220	BATTERIES
INVOICE: 5152020		FULL DESC:	BATTERIES							
							ACCOUNT TOTAL	233.83		
290 611300							MAINTENANCE VEHICLES			
000189 HOMER SKELTON FORD	6112955-2	341726	0	2020	8	INV	A	2,236.68	C-060220	REPAIRS FOR SPECIAL
INVOICE:		FULL DESC:	REPAIRS FOR SPECIAL OPS FLT# 3003							
000189 HOMER SKELTON FORD	6113918	341762	0	2020	8	INV	A	50.49	C-060220	OIL CHANGE/TIRE ROT
INVOICE: 6113918		FULL DESC:	OIL CHANGE/TIRE ROTATION 205-FLT#6004							

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							2,287.17			
000223 CROW'S TRUCK SERVICE	R101007869-1	341774	0	2020	8	INV A	5,922.81	C-060220		REPAIRS FOR ENG. #2
INVOICE:	FULL DESC:	REPAIRS FOR ENG. #2, FLT # 1002								
000223 CROW'S TRUCK SERVICE	R101008041-1	341733	0	2020	8	INV A	150.80	C-060220		BRAKES FOR TRUCK 3,
INVOICE:	FULL DESC:	BRAKES FOR TRUCK 3, FLT. #2002								
							6,073.61			
007304 O'REILLYS AUTO PARTS	1257-464134	341647	0	2020	8	INV A	16.99	C-060220		TERMINAL KIT
INVOICE:	FULL DESC:	TERMINAL KIT								
007304 O'REILLYS AUTO PARTS	1791-117144	341645	0	2020	8	INV A	6.20	C-060220		WINDOW HANDLE ENG.
INVOICE:	FULL DESC:	WINDOW HANDLE ENG. 7 FLT. #1001								
							23.19			
			ACCOUNT TOTAL				8,383.97			
290 612200			MAINTENANCE EQUIPMENT & BUILD							
000305 MEMPHIS ICE MACHINE	93511	341635	0	2020	8	INV A	175.00	C-060220		ANNUAL ICE MACHINE
INVOICE: 93511	FULL DESC:	ANNUAL ICE MACHINE CLEANING @ STATION 1								
000305 MEMPHIS ICE MACHINE	93527	341634	0	2020	8	INV A	175.00	C-060220		ANNUAL ICE MACHINE
INVOICE: 93527	FULL DESC:	ANNUAL ICE MACHINE CLEANING @ STATION 2								
000305 MEMPHIS ICE MACHINE	93555	341608	0	2020	8	INV A	316.39	C-060220		ANNUAL CLEANING & R
INVOICE: 93555	FULL DESC:	ANNUAL CLEANING & REPAIR @ STATION 4								
							666.39			
000650 G & W DIESEL SERVICE	144499	341643	0	2020	8	INV A	434.00	C-060220		REPAIR & LABOR FOR
INVOICE: 144499	FULL DESC:	REPAIR & LABOR FOR HOLMATRO								
002631 KUSSMAUL ELECTRONICS	168617	341696	0	2020	8	INV A	164.26	C-060220		REPAIRS TO #25216 A
INVOICE: 168617	FULL DESC:	REPAIRS TO #25216 AUTO EJECT								
002631 KUSSMAUL ELECTRONICS	168863	341697	0	2020	8	INV A	392.05	C-060220		NEW SUPER AUTO EJEC
INVOICE: 168863	FULL DESC:	NEW SUPER AUTO EJECT								
							556.31			
003342 POWER CLEANING EQUIP	60410	341690	0	2020	8	INV A	73.00	C-060220		STEAM CLEANER WAND
INVOICE: 60410	FULL DESC:	STEAM CLEANER WAND & NOZZEL TIPS								
			ACCOUNT TOTAL				1,729.70			
290 614000			FUEL & OIL							
017201 BEST-WADE PETROLEUM	2186735	341699	0	2020	8	INV A	586.04	C-060220		FUEL FOR STATION #1
INVOICE: 2186735	FULL DESC:	FUEL FOR STATION #1								
017201 BEST-WADE PETROLEUM	2186737	341700	0	2020	8	INV A	445.81	C-060220		FUEL FOR STATION 2
INVOICE: 2186737	FULL DESC:	FUEL FOR STATION 2								
017201 BEST-WADE PETROLEUM	2186738	341701	0	2020	8	INV A	444.77	C-060220		FUEL FOR STATION #3
INVOICE: 2186738	FULL DESC:	FUEL FOR STATION #3								

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							1,476.62			
				ACCOUNT TOTAL			1,476.62			
290 622100				PROFESSIONAL SERVICES						
023066 TRILOGY MEDWASTE SO	435430	341638	0	2020	8	INV	A	440.00	C-060220	MED WASTE FOR ALL S
INVOICE: 435430		FULL DESC:	MED WASTE FOR ALL STATIONS							
				ACCOUNT TOTAL			440.00			
290 626500				PRINTING						
029120 YOUNG LEASING CO	INV3651644	341641	0	2020	8	INV	A	410.07	C-060220	#AAA47533 - COPY SE
INVOICE:		FULL DESC:	#AAA47533 - COPY SERVICE FIRE ADMIN							
				ACCOUNT TOTAL			410.07			
290 626900				TRAVEL & TRAINING						
000958 MS STATE FIRE ACADEM	28116	341766	0	2020	8	INV	A	885.00	C-060220	FIRE INSPECTOR I -
INVOICE: 28116		FULL DESC:	FIRE INSPECTOR I - M. JOHNSON							
001147 NEXAIR LLC	60168298	341769	0	2020	8	INV	A	106.75	C-060220	RENTAL OF NITROGEN
INVOICE: 60168298		FULL DESC:	RENTAL OF NITROGEN BOTTLES @ TRAINING CENTER							
001147 NEXAIR LLC	7798644	341633	0	2020	8	INV	A	106.75	C-060220	RENTAL FEE FOR NITR
INVOICE: 7798644		FULL DESC:	RENTAL FEE FOR NITROGEN BOLLTLES @ T/C							
							213.50			
001339 CREDIT CARD CENTER	4-18-2020	342035	0	2020	8	INV	A	360.00	C-060220	JEREMY GULLICK MEMB
INVOICE:		FULL DESC:	JEREMY GULLICK MEMBERSHIP RENEWAL							
007566 HICKS, GARY S	3-15-2020	341631	0	2020	8	INV	A	138.00	C-060220	TRAINING AT THE CRO
INVOICE:		FULL DESC:	TRAINING AT THE CROSSROADS							
013215 HODGES JEREMY	3-15-2020	341630	0	2020	8	INV	A	138.00	C-060220	TRAINING AT THE CRO
INVOICE:		FULL DESC:	TRAINING AT THE CROSSROADS							
026453 LEGGE ALAN	5-19-2020	341694	0	2020	8	INV	A	435.00	C-060220	FIRE FIGHTER 1001-I
INVOICE:		FULL DESC:	FIRE FIGHTER 1001-I-II MSFA							
030947 GRIFFITH HUNTER	5-26-2020	341780	0	2020	8	INV	A	435.00	C-060220	FIRE FIGHTER I & II
INVOICE:		FULL DESC:	FIRE FIGHTER I & II MSFA (JAN. 6 - 23, 2020)							
				ACCOUNT TOTAL			2,604.50			
290 630400				MACHINERY & EQUIPMENT						
000701 SUNBELT FIRE INC	323543	341750	20000118	2020	8	INV	A	824.00	C-060220	10178557SP ALTAIR 4
INVOICE: 323543		FULL DESC:	10178557SP ALTAIR 4XR GAS MONITOR							
				ACCOUNT TOTAL			824.00			
				ORG 290 TOTAL			17,877.33			

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295				FIRE PREVENTION						
295 626102				PUBLIC RELATIONS						
000424 A 2 Z ADVERTISING	54269	341770	0	2020	8	INV	A	199.00	C-060220	100 WRISTBANDS
INVOICE: 54269		FULL DESC: 100 WRISTBANDS								
				ACCOUNT TOTAL				199.00		
				ORG 295 TOTAL				199.00		
297				EMS						
297 610701				MEDICAL SUPPLIES						
000582 BOUND TREE MEDICAL	83616904	341642	0	2020	8	INV	A	209.53	C-060220	MEDICAL SUPPLIES
INVOICE: 83616904		FULL DESC: MEDICAL SUPPLIES								
000582 BOUND TREE MEDICAL	83621394	341606	0	2020	8	INV	A	166.32	C-060220	MEDICAL SUPPLIES
INVOICE: 83621394		FULL DESC: MEDICAL SUPPLIES								
								375.85		
001147 NEXAIR LLC	7830622	341611	0	2020	8	INV	A	27.97	C-060220	MEDICAL SUPPLIES OX
INVOICE: 7830622		FULL DESC: MEDICAL SUPPLIES OXYGEN								
001147 NEXAIR LLC	7839694	341767	0	2020	8	INV	A	77.09	C-060220	MEDICAL SUPPLIES OX
INVOICE: 7839694		FULL DESC: MEDICAL SUPPLIES OXYGEN								
								105.06		
016050 HENRY SCHEIN INC	76937395	341777	0	2020	8	INV	A	1,150.93	C-060220	COVID-19 AND MEDICA
INVOICE: 76937395		FULL DESC: COVID-19 AND MEDICAL SUPPLIES								
016050 HENRY SCHEIN INC	77093957	341776	0	2020	8	INV	A	1,262.73	C-060220	COVID-19 AND MEDICA
INVOICE: 77093957		FULL DESC: COVID-19 AND MEDICAL SUPPLIES								
								2,413.66		
				ACCOUNT TOTAL				2,894.57		
297 611300				MOTOR VEH REPAIRS/MAINT						
000189 HOMER SKELTON FORD	6113675	341775	0	2020	8	INV	A	825.98	C-060220	REPAIRS & OIL/FILTE
INVOICE: 6113675		FULL DESC: REPAIRS & OIL/FILTER UNIT 4, FLT #7006								
007304 O'REILLYS AUTO PARTS	1791-117803	341695	0	2020	8	INV	A	50.42	C-060220	LIFT SUPPORT FOR UN
INVOICE:		FULL DESC: LIFT SUPPORT FOR UNIT 4, FLT #7006								
020832 EMERGENCY EQUIPMENT	450945	341612	0	2020	8	INV	A	170.60	C-060220	INSTALLED NEW THERM
INVOICE: 450945		FULL DESC: INSTALLED NEW THERMOSTATE UNIT 3, FLT #7008								
020832 EMERGENCY EQUIPMENT	451175	341768	0	2020	8	INV	A	253.41	C-060220	REPAIRED RT. REAR D
INVOICE: 451175		FULL DESC: REPAIRED RT. REAR DOOR HANDLE UNIT 2, FLT #7009								
								424.01		
022730 EXCELLANCE	18996-IN	341764	0	2020	8	INV	A	46.95	C-060220	VENT ATTWODD UNIT 1
INVOICE:		FULL DESC: VENT ATTWODD UNIT 1, FLT #7007								

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					ACCOUNT TOTAL		1,347.36		
297 620901					BILLING SERVICES				
018772 MEDICAL ACCOUNTS REC	96914-IN	341632	0	2020	8 INV	A	5,887.95	C-060220	MEDICAL BILLING FOR
INVOICE:		FULL DESC:	MEDICAL BILLING FOR APRIL 2020						
019311 CREDIT BUREAU SYSTEM	307400000283	341759	0	2020	8 INV	A	944.48	C-060220	EMS COLLECTION FEES
INVOICE: 307400000283		FULL DESC:	EMS COLLECTION FEES FOR APRIL 2020						
					ACCOUNT TOTAL		6,832.43		
297 626900					TRAVEL & TRAINING				
009658 ITAWAMBA COMMUNITY	933188523-SP	341747	0	2020	8 INV	A	1,850.00	C-060220	SPRING SEMESTER-PAR
INVOICE:		FULL DESC:	SPRING SEMESTER-PARAMEDIC CLASS FEES-R. TAYLOR						
					ACCOUNT TOTAL		1,850.00		
					ORG 297 TOTAL		12,924.36		
311					PUBLIC WORKS DEPARTMENT				
311 610400					OFFICE SUPPLIES				
030629 AMAZON CAPITAL	IHCQWY7H97KC	341960	0	2020	8 INV	A	315.65	C-060220	VAN DESK-STAND UP D
INVOICE:		FULL DESC:	VAN DESK-STAND UP DESK CONVERTER						
					ACCOUNT TOTAL		315.65		
311 611000					MATERIALS				
000582 BOUND TREE MEDICAL	83618440	341628	0	2020	8 INV	A	175.55	C-060220	MAT.
INVOICE: 83618440		FULL DESC:	MAT.						
000665 DESOTO COUNTY COOPER	155924	341398	0	2020	8 INV	A	244.65	C-060220	MATERIALS
INVOICE: 155924		FULL DESC:	MATERIALS						
000759 LEHMAN ROBERTS CO	67237	341967	0	2020	8 INV	A	762.70	C-060220	MAT.
INVOICE: 67237		FULL DESC:	MAT.						
028212 UNITED REFRIGERATION	73377833	341955	0	2020	8 INV	A	225.00	C-060220	MAT. FOR PROJECT
INVOICE: 73377833		FULL DESC:	MAT. FOR PROJECT						
028212 UNITED REFRIGERATION	73380167	341815	0	2020	8 INV	A	7.35	C-060220	MAT. FOR PROJECT
INVOICE: 73380167		FULL DESC:	MAT. FOR PROJECT						
028212 UNITED REFRIGERATION	73380730	341956	0	2020	8 INV	A	34.60	C-060220	MAT. FOR PROJECT
INVOICE: 73380730		FULL DESC:	MAT. FOR PROJECT						
028212 UNITED REFRIGERATION	73384987	341816	0	2020	8 INV	A	41.40	C-060220	MAT. FOR PROJECT
INVOICE: 73384987		FULL DESC:	MAT. FOR PROJECT						
							308.35		
					ACCOUNT TOTAL		1,491.25		
311 611300					MAINTENANCE VEHICLES				
000223 CROW'S TRUCK SERVICE	X101037511	341959	0	2020	8 INV	A	45.88	C-060220	MAT. FOR SHOP
INVOICE:		FULL DESC:	MAT. FOR SHOP						

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000223 CROW'S TRUCK SERVICE	X101037639	341958	0	2020	8	INV	A	48.64	C-060220	MAT FOR SHOP
INVOICE:	FULL DESC: MAT FOR SHOP									
								94.52		
000440 SUNRISE BUILDERS SUP	2005-592760	341977	0	2020	8	INV	A	23.70	C-060220	MAT. FOR SHOP
INVOICE:	FULL DESC: MAT. FOR SHOP									
000457 GRAINGER	9524364792	341401	0	2020	8	INV	A	159.00	C-060220	MAT./ EQUIP. FOR SH
INVOICE: 9524364792	FULL DESC: MAT./ EQUIP. FOR SHOP									
000883 AMERICAN TIRE REPAIR	145072	341394	0	2020	8	INV	A	126.00	C-060220	MAT. FOR SHOP
INVOICE: 145072	FULL DESC: MAT. FOR SHOP									
001150 NAPA GENUINE PARTS C	3465-779366	341395	0	2020	8	INV	A	25.97	C-060220	MAT. FOR SHOP
INVOICE:	FULL DESC: MAT. FOR SHOP									
007304 O'REILLYS AUTO PARTS	1257-463246	341973	0	2020	8	INV	A	22.47	C-060220	MAT. FOR SHOP
INVOICE:	FULL DESC: MAT. FOR SHOP									
007304 O'REILLYS AUTO PARTS	1257-463397	341724	0	2020	8	INV	A	524.07	C-060220	17 OZ FOAMCLNR/MAT.
INVOICE:	FULL DESC: 17 OZ FOAMCLNR/MAT. FOR SHOP									
007304 O'REILLYS AUTO PARTS	1257-463431	341403	0	2020	8	INV	A	29.98	C-060220	MAT. FOR SHOP
INVOICE:	FULL DESC: MAT. FOR SHOP									
007304 O'REILLYS AUTO PARTS	1257-463836	341404	0	2020	8	INV	A	45.59	C-060220	MAT. FOR SHOP
INVOICE:	FULL DESC: MAT. FOR SHOP									
007304 O'REILLYS AUTO PARTS	1257-463837	341405	0	2020	8	INV	A	232.62	C-060220	MAT. FOR SHOP
INVOICE:	FULL DESC: MAT. FOR SHOP									
007304 O'REILLYS AUTO PARTS	1257-463945	341863	0	2020	8	INV	A	22.99	C-060220	MAT. FOR SHOP
INVOICE:	FULL DESC: MAT. FOR SHOP									
007304 O'REILLYS AUTO PARTS	1257-464178	341622	0	2020	8	INV	A	26.85	C-060220	IDLER PULLEY (MAT.
INVOICE:	FULL DESC: IDLER PULLEY (MAT. FOR SHOP)									
007304 O'REILLYS AUTO PARTS	1257-464385	341621	0	2020	8	INV	A	16.98	C-060220	25ML SYRINGE & PLAS
INVOICE:	FULL DESC: 25ML SYRINGE & PLASTICWELD (MAT. FOR SHOP)									
007304 O'REILLYS AUTO PARTS	1257-464429	341402	0	2020	8	INV	A	55.96	C-060220	MAT. FOR SHOP
INVOICE:	FULL DESC: MAT. FOR SHOP									
007304 O'REILLYS AUTO PARTS	1257-465282	341860	0	2020	8	INV	A	16.99	C-060220	MAT. FOR SHOP
INVOICE:	FULL DESC: MAT. FOR SHOP									
007304 O'REILLYS AUTO PARTS	1257-465448	341969	0	2020	8	INV	A	280.88	C-060220	MAT. FOR SHOP
INVOICE:	FULL DESC: MAT. FOR SHOP									
007304 O'REILLYS AUTO PARTS	1257-465668	341972	0	2020	8	INV	A	148.22	C-060220	MAT. FOR SHOP
INVOICE:	FULL DESC: MAT. FOR SHOP									
007304 O'REILLYS AUTO PARTS	1257-465802	341975	0	2020	8	INV	A	407.69	C-060220	MAT. FOR SHOP
INVOICE:	FULL DESC: MAT. FOR SHOP									
								1,831.29		
008561 S & H SMALL ENGINES	56369	341976	0	2020	8	INV	A	53.52	C-060220	MAT. FOR SHOP
INVOICE: 56369	FULL DESC: MAT. FOR SHOP									
020348 STRANGE ROBERT G	5122083574	341627	0	2020	8	INV	A	14.00	C-060220	1-6IN ROUND MAG DIS
INVOICE: 5122083574	FULL DESC: 1-6IN ROUND MAG DISH (DIAGNOSTIC EQUIP FOR SHOP)									

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				ACCOUNT TOTAL			2,328.00		
311 612200				MAINTENANCE EQUIPMENT & BUILD					
000669 CAMPER CITY USA INC	657822	341396	0	2020	8	INV A	248.00	C-060220	MAT. / EQUIP FOR PW
INVOICE: 657822		FULL DESC:	MAT. / EQUIP FOR PW						
				ACCOUNT TOTAL			248.00		
311 612500				UNIFORMS					
000983 UNIFIRST CORP	222-0318999	341725	0	2020	8	INV A	148.38	C-060220	UNIFORMS
INVOICE:		FULL DESC:	UNIFORMS						
000983 UNIFIRST CORP	2220140770	341978	0	2020	8	INV A	151.78	C-060220	UNIFORMS
INVOICE: 2220140770		FULL DESC:	UNIFORMS						
							300.16		
				ACCOUNT TOTAL			300.16		
311 630400				MACHINERY & EQUIPMENT					
010865 RELIABLE EQUIPMENT	3443	341751	20000123	2020	8	INV A	13,153.59	C-060220	NEW ZERO TURN MOWER
INVOICE: 3443		FULL DESC:	NEW ZERO TURN MOWER FOR ROW CR						
				ACCOUNT TOTAL			13,153.59		
				ORG 311 TOTAL			17,836.65		
411 PARKS DEPARTMENT									
411 610400				OFFICE SUPPLIES					
001361 SAM'S CLUB DIRECT	6-08-20	342014	0	2020	8	INV A	195.87	C-060220	SAM'S CLUB CREDIT C
INVOICE:		FULL DESC:	SAM'S CLUB CREDIT CARD						
029120 YOUNG LEASING CO	INV3660880	341866	0	2020	8	INV A	.12	C-060220	#AAA59897 - COPY CO
INVOICE:		FULL DESC:	#AAA59897 - COPY CONTRACT - GREENBROOK INDOOR						
029120 YOUNG LEASING CO	INV3662306	341865	0	2020	8	INV A	.01	C-060220	#AAA51736 CONTRACT-
INVOICE:		FULL DESC:	#AAA51736 CONTRACT-COPIER-TOURNAMENT OFFICE						
							.13		
				ACCOUNT TOTAL			196.00		
411 611300				MAINTENANCE VEHICLES					
009578 GATEWAY TIRE & SERVI	1022-121969	341625	0	2020	8	INV A	59.35	C-060220	OIL CHANGE
INVOICE:		FULL DESC:	OIL CHANGE						
009578 GATEWAY TIRE & SERVI	1022-123515	341686	0	2020	8	INV A	150.15	C-060220	BATTERY
INVOICE:		FULL DESC:	BATTERY						
							209.50		
				ACCOUNT TOTAL			209.50		
411 612200				MAINTENANCE EQUIPMENT & BUILD					
000308 MAINTENANCE SUPPLY	221085	341682	0	2020	8	INV A	194.20	C-060220	WASHERS, WEDGES

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INVOICE: 221085		FULL DESC:	WASHERS, WEDGES						
000611 SIGNS & STUFF	99244	341868	0	2020	8	INV A	725.00	C-060220	SIGNAGE - GREENBROO
INVOICE: 99244		FULL DESC:	SIGNAGE - GREENBROOK INDOOR						
001102 SOUTHAVEN SUPPLY	39612	341731	0	2020	8	INV A	996.95	C-060220	MISC SUPPLIES
INVOICE: 39612		FULL DESC:	MISC SUPPLIES						
001150 NAPA GENUINE PARTS C	282929	341688	0	2020	8	INV A	137.68	C-060220	BATTERY CABLE
INVOICE: 282929		FULL DESC:	BATTERY CABLE						
001193 MEMPHIS BEARING AND	571820-IN	341558	0	2020	8	INV A	32.72	C-060220	BALL BEARINGS
INVOICE:		FULL DESC:	BALL BEARINGS						
009578 GATEWAY TIRE & SERVI	1022-122058	341624	0	2020	8	INV A	93.75	C-060220	EXMARK TIRE
INVOICE:		FULL DESC:	EXMARK TIRE						
009578 GATEWAY TIRE & SERVI	1022-123008	341623	0	2020	8	INV A	377.50	C-060220	TORO TIRES
INVOICE:		FULL DESC:	TORO TIRES						
009578 GATEWAY TIRE & SERVI	1022-123864	341685	0	2020	8	INV A	119.65	C-060220	KUBOTA TIRE
INVOICE:		FULL DESC:	KUBOTA TIRE						
009578 GATEWAY TIRE & SERVI	1022-124386	341684	0	2020	8	INV A	257.50	C-060220	TRAILER TIRES
INVOICE:		FULL DESC:	TRAILER TIRES						
009578 GATEWAY TIRE & SERVI	1022-124460	341626	0	2020	8	INV A	506.25	C-060220	TRAILER TIRE - 2 MO
INVOICE:		FULL DESC:	TRAILER TIRE - 2 MOWER TIRES						
009578 GATEWAY TIRE & SERVI	1022-124545	341857	0	2020	8	INV A	257.50	C-060220	TRAILER TIRES
INVOICE:		FULL DESC:	TRAILER TIRES						
							1,612.15		
010865 RELIABLE EQUIPMENT	CT101460	341858	0	2020	8	INV A	515.38	C-060220	EXMARK PARTS
INVOICE:		FULL DESC:	EXMARK PARTS						
013650 BATTERIES PLUS	P11804716	341683	0	2020	8	INV A	6.25	C-060220	BATTERY
INVOICE:		FULL DESC:	BATTERY						
020490 INTERSTATE BATTERY S	35049619	341962	0	2020	8	INV A	206.85	C-060220	BATTERIES
INVOICE: 35049619		FULL DESC:	BATTERIES						
021472 ATHLETIC HOUSE @ SNO	82981	341613	0	2020	8	INV A	87.00	C-060220	BALLS - BUCKET FOR
INVOICE: 82981		FULL DESC:	BALLS - BUCKET FOR SPORTS						
027758 THE FLYING LOCKSMITH	56-1218753	341737	0	2020	8	INV A	295.00	C-060220	TENNIS PRO SHOP REP
INVOICE:		FULL DESC:	TENNIS PRO SHOP REPAIR						
028588 DANIEL MCDOWELL PLUM	5-14-20	341553	0	2020	8	INV A	1,000.00	C-060220	HOT WATER HEATER
INVOICE:		FULL DESC:	HOT WATER HEATER						
028588 DANIEL MCDOWELL PLUM	5-14-2020	341549	0	2020	8	INV A	905.00	C-060220	VIP RESTROOM REPAIR
INVOICE:		FULL DESC:	VIP RESTROOM REPAIR						
028588 DANIEL MCDOWELL PLUM	MAY142020	341555	0	2020	8	INV A	168.00	C-060220	FIELD OF DREAMS REP
INVOICE:		FULL DESC:	FIELD OF DREAMS REPAIR						
							2,073.00		

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
							ACCOUNT TOTAL	6,882.18		
411 612201							PARK MAINTENANCE			
000541 TRI COUNTY FARM SERV	1-845899	341692	0	2020	8	INV	A	94.00	C-060220	HERBICIDE
INVOICE:		FULL DESC:	HERBICIDE							
001056 BWI MEMPHIS	15805520	341547	0	2020	8	INV	A	148.48	C-060220	HERBICIDE
INVOICE: 15805520		FULL DESC:	HERBICIDE							
002768 KEELING IRRIGATION	S3759855-001	341546	0	2020	8	INV	A	596.24	C-060220	IRRIGATION ROTOR
INVOICE:		FULL DESC:	IRRIGATION ROTOR							
026449 KELLYS SEPTIC SER	8484	341551	0	2020	8	INV	A	190.00	C-060220	PORTA POLLY - FOD P
INVOICE: 8484		FULL DESC:	PORTA POLLY - FOD PLAYGROUND							
							ACCOUNT TOTAL	1,028.72		
411 612300							MUNICIPAL GOLF COURSE EXPENSE			
006738 CALLAWAY GOLF	931488584	341867	0	2020	8	INV	A	445.69	C-060220	GOLF RESALE
INVOICE: 931488584		FULL DESC:	GOLF RESALE							
							ACCOUNT TOTAL	445.69		
411 612500							UNIFORMS			
013377 CINTAS	4050419813	341739	0	2020	8	INV	A	324.11	C-060220	PARKS UNIFORMS
INVOICE: 4050419813		FULL DESC:	PARKS UNIFORMS							
013377 CINTAS	4050419814	341680	0	2020	8	INV	A	50.00	C-060220	PARKS UNIFORMS
INVOICE: 4050419814		FULL DESC:	PARKS UNIFORMS							
013377 CINTAS	4050419825	341736	0	2020	8	INV	A	111.80	C-060220	GOLF UNIFORMS
INVOICE: 4050419825		FULL DESC:	GOLF UNIFORMS							
013377 CINTAS	4051022599	341734	0	2020	8	INV	A	324.11	C-060220	PARKS UNIFORMS
INVOICE: 4051022599		FULL DESC:	PARKS UNIFORMS							
013377 CINTAS	4051022614	341681	0	2020	8	INV	A	50.00	C-060220	PARKS UNIFORMS
INVOICE: 4051022614		FULL DESC:	PARKS UNIFORMS							
								860.02		
							ACCOUNT TOTAL	860.02		
411 622100							PROFESSIONAL SERVICES			
000343 NATIONAL BUSINESS FU	CV992998-MRN	341859	0	2020	8	INV	A	4,736.55	C-060220	3 DESKS - NEW PARKS
INVOICE:		FULL DESC:	3 DESKS - NEW PARKS SHOP							
020449 FINAL TOUCH SECURITY	59594	341548	0	2020	8	INV	A	2,891.14	C-060220	SECURITY ALARM INST
INVOICE: 59594		FULL DESC:	SECURITY ALARM INSTALL GREENBROOK INDOOR							
031986 DESOTO CLEANING	1777	341856	0	2020	8	INV	A	8,864.10	C-060220	COVID-19 PARKS SHOP
INVOICE: 1777		FULL DESC:	COVID-19 PARKS SHOP CLEANING							
							ACCOUNT TOTAL	16,491.79		

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411 626000 UTILITIES									
009669 GIBSON PROPANE	3106750535	341757	0	2020	8	INV A	444.22	C-060220	PROPANE
INVOICE: 3106750535		FULL DESC: PROPANE							
ACCOUNT TOTAL							444.22		
411 640500 NEIGHBORHOOD PARK RENOVATION									
011134 WHITFIELD	69699	341614	0	2020	8	INV A	4,709.94	C-060220	LIGHT REPAIR - SAUC
INVOICE: 69699		FULL DESC: LIGHT REPAIR - SAUCIER PARK							
ACCOUNT TOTAL							4,709.94		
ORG 411 TOTAL							31,268.06		
412 PARK TOURNAMENTS									
412 612400 RESELL / CONCESSION EXPENSE									
000642 HOTEL & RESTAURANT	Y90666	341722	0	2020	8	INV A	1,101.41	C-060220	CONCESSION SUPPLIES
INVOICE:		FULL DESC: CONCESSION SUPPLIES							
001361 SAM'S CLUB DIRECT	6-08-20	342014	0	2020	8	INV A	918.68	C-060220	SAM'S CLUB CREDIT C
INVOICE:		FULL DESC: SAM'S CLUB CREDIT CARD							
ACCOUNT TOTAL							2,020.09		
412 622100 PROFESSIONAL FEES									
007622 MIDSOUTH SPORTS PROD	2153	341615	0	2020	8	INV A	10,833.33	C-060220	BASEBALL CONTRACT -
INVOICE: 2153		FULL DESC: BASEBALL CONTRACT - JUNE 2020							
024247 KALISAK ROSEMARY	MAY2020	341617	0	2020	8	INV A	3,750.00	C-060220	SOFTBALL CONTRACT M
INVOICE:		FULL DESC: SOFTBALL CONTRACT MAY 2020							
ACCOUNT TOTAL							14,583.33		
ORG 412 TOTAL							16,603.42		
511 MUNICIPAL CODE ENFORCEMENT									
511 610100 CLEANING SUPPLIES									
001361 SAM'S CLUB DIRECT	6-08-20	342014	0	2020	8	INV A	52.32	C-060220	SAM'S CLUB CREDIT C
INVOICE:		FULL DESC: SAM'S CLUB CREDIT CARD							
007823 AMERICAN PAPER & TWI	3641646	341970	0	2020	8	INV A	63.69	C-060220	CLEANING SUPPLIES
INVOICE: 3641646		FULL DESC: CLEANING SUPPLIES							
ACCOUNT TOTAL							116.01		
511 611000 MATERIALS									
001102 SOUTHAVEN SUPPLY	40837	341719	0	2020	8	INV A	42.07	C-060220	SPRING SNAP/CHAIN -
INVOICE: 40837		FULL DESC: SPRING SNAP/CHAIN - MATERIALS							
001361 SAM'S CLUB DIRECT	6-08-20	342014	0	2020	8	INV A	115.28	C-060220	SAM'S CLUB CREDIT C
INVOICE:		FULL DESC: SAM'S CLUB CREDIT CARD							

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				ACCOUNT TOTAL			157.35		
511 612200				MAINTENANCE EQUIPMENT & BUILD					
000983 UNIFIRST CORP	222-0138994	341714	0	2020	8	INV A	5.00	C-060220	MAINT. - EQUIP.
INVOICE:		FULL DESC:	MAINT. - EQUIP.						
000983 UNIFIRST CORP	222-0140765	341715	0	2020	8	INV A	5.00	C-060220	MAINT - EQUIP
INVOICE:		FULL DESC:	MAINT - EQUIP						
							10.00		
				ACCOUNT TOTAL			10.00		
511 614900				FEED FOR ANIMALS					
012713 HILL'S PET NUTRITION	235764833	341717	0	2020	8	INV A	135.90	C-060220	FEED ANIMALS
INVOICE: 235764833		FULL DESC:	FEED ANIMALS						
012713 HILL'S PET NUTRITION	235821266	341718	0	2020	8	INV A	150.32	C-060220	FEED AMO,A;S
INVOICE: 235821266		FULL DESC:	FEED AMO,A;S						
							286.22		
				ACCOUNT TOTAL			286.22		
511 622100				PROFESSIONAL SERVICES					
017049 ANIMAL HEALTH INTERN	9010319705	341716	0	2020	8	INV A	588.25	C-060220	PROF. SERVICES
INVOICE: 9010319705		FULL DESC:	PROF. SERVICES						
				ACCOUNT TOTAL			588.25		
				ORG 511 TOTAL			1,157.83		
902				EXPENSE ACCOUNTS					
902 620700				CITY BEAUTIFICATION					
005831 URBANARCH ASSOC PC	17036-A7	341947	0	2020	8	INV A	2,846.00	C-060220	CITY BEAUTIFICATION
INVOICE:		FULL DESC:	CITY BEAUTIFICATIONS						
				ACCOUNT TOTAL			2,846.00		
902 620750				LANDSCAPE GROUNDS MANICURE ROW					
028454 CHANDLERS LAWN SER	63282	341966	0	2020	8	INV A	85.00	C-060220	LANDSCAPE SERVICES
INVOICE: 63282		FULL DESC:	LANDSCAPE SERVICES PER CONTRACT						
028454 CHANDLERS LAWN SER	63283	341965	0	2020	8	INV A	8,875.00	C-060220	LANDSCAPE SERVICES
INVOICE: 63283		FULL DESC:	LANDSCAPE SERVICES PER CONTRACT						
028454 CHANDLERS LAWN SER	63284	341961	0	2020	8	INV A	350.00	C-060220	LANDSCAPE SERVICES
INVOICE: 63284		FULL DESC:	LANDSCAPE SERVICES PER CONTRACT						
							9,310.00		
				ACCOUNT TOTAL			9,310.00		
902 620902				FACILITIES MANAGEMENT					
000232 MATHESON & ASSOC LLC	20271	341864	0	2020	8	INV A	3,825.00	C-060220	ALARM SERVICE FOR C
INVOICE: 20271		FULL DESC:	ALARM SERVICE FOR CITY HALL						

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000379 HERNDON ELECTRIC	9272	341651	0	2020	8	INV A	145.00	C-060220	INSTALL POWER @ GRE
INVOICE: 9272		FULL DESC: INSTALL POWER @ GREENBROOK							
000402 CURRY JANITORIAL SER	186723	341662	0	2020	8	INV A	425.00	C-060220	FBI OFFICE CLEANING
INVOICE: 186723		FULL DESC: FBI OFFICE CLEANING (MAY 2020)							
000469 TRI-STAR COMPANIES,	C19556-3	341619	0	2020	8	INV A	3,530.00	C-060220	3 QTR MAINT. @ CITY
INVOICE:		FULL DESC: 3 QTR MAINT. @ CITY HALL, ARENA, LIBRARY & SHELTER							
000497 DESOTO COUNTY ELECTR	6198	341649	0	2020	8	INV A	1,350.00	C-060220	POLE INSTALLATION @
INVOICE: 6198		FULL DESC: POLE INSTALLATION @ PINE TAR ALLEY							
000582 BOUND TREE MEDICAL	83625384	341779	0	2020	8	INV A	175.55	C-060220	COVID-19/MEDICAL SU
INVOICE: 83625384		FULL DESC: COVID-19/MEDICAL SUPPLIES							
001099 NORTH MS PEST CONTRO	132-01137347	341862	0	2020	8	INV A	68.00	C-060220	PEST CONTROL
INVOICE:		FULL DESC: PEST CONTROL							
001099 NORTH MS PEST CONTRO	132-01137639	341861	0	2020	8	INV A	510.00	C-060220	PEST CONTROL
INVOICE:		FULL DESC: PEST CONTROL							
							578.00		
001320 MARTIN MACHINE WORKS	1397	341484	0	2020	8	INV A	455.00	C-060220	COVID-19 PROTECTIVE
INVOICE: 1397		FULL DESC: COVID-19 PROTECTIVE BARRIENS FOR OFFICE							
001320 MARTIN MACHINE WORKS	1400	341491	0	2020	8	INV A	1,564.00	C-060220	COVID-19 POLYCARBON
INVOICE: 1400		FULL DESC: COVID-19 POLYCARBONATE/PARTITIONS							
001320 MARTIN MACHINE WORKS	1402	341489	0	2020	8	INV A	912.00	C-060220	COVID-19 POLYCARBON
INVOICE: 1402		FULL DESC: COVID-19 POLYCARBONATE/PARTITIONS							
							2,931.00		
003237 CANNON INDUSTRIAL PR	79813	341397	0	2020	8	INV A	1,481.00	C-060220	CLEANING PRODUCTS
INVOICE: 79813		FULL DESC: CLEANING PRODUCTS							
007819 TOPMOST CHEMICAL	719802	341482	0	2020	8	INV A	130.24	C-060220	COVID-19 HAND SANIT
INVOICE: 719802		FULL DESC: COVID-19 HAND SANITIZER							
016050 HENRY SCHEIN INC	76937395	341777	0	2020	8	INV A	190.32	C-060220	COVID-19 AND MEDICA
INVOICE: 76937395		FULL DESC: COVID-19 AND MEDICAL SUPPLIES							
016050 HENRY SCHEIN INC	77093957	341776	0	2020	8	INV A	128.94	C-060220	COVID-19 AND MEDICA
INVOICE: 77093957		FULL DESC: COVID-19 AND MEDICAL SUPPLIES							
016050 HENRY SCHEIN INC	77094352	341778	0	2020	8	INV A	25.74	C-060220	COVID-19/MEDICAL SU
INVOICE: 77094352		FULL DESC: COVID-19/MEDICAL SUPPLIES							
							345.00		
031070 FRANCE PAINT CO	1	341400	0	2020	8	INV A	250.00	C-060220	REPAIRS- METAL DOOR
INVOICE: 1		FULL DESC: REPAIRS- METAL DOOR AT PD							
031070 FRANCE PAINT CO	2	341399	0	2020	8	INV A	953.00	C-060220	REPAIRS- SPD OUTDOO
INVOICE: 2		FULL DESC: REPAIRS- SPD OUTDOOR							

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
							1,203.00			
031934 BAKER ROOFING	4162020A	341610	0	2020	8	INV	A	830.00	C-060220	REPAIRS
INVOICE:		FULL DESC:	REPAIRS							
031934 BAKER ROOFING	4162020B	341609	0	2020	8	INV	A	2,000.00	C-060220	ROOF REPAIR
INVOICE:		FULL DESC:	ROOF REPAIR							
							2,830.00			
				ACCOUNT TOTAL			18,948.79			
902 622100				PROFESSIONAL SERVICES						
022644 CORPORATE PLANNING	45858	341732	0	2020	8	INV	A	985.00	C-060220	MAY FSA PARTICIPANT
INVOICE: 45858		FULL DESC:	MAY FSA PARTICIPANTS							
				ACCOUNT TOTAL			985.00			
902 625103				DRAINAGE MAINTENACE						
009591 TRI FIRMA	5843QB	341849	0	2020	8	INV	A	1,244.12	C-060220	DRAINAGE MAINT.
INVOICE:		FULL DESC:	DRAINAGE MAINT.							
009591 TRI FIRMA	5844QB	341848	0	2020	8	INV	A	1,200.07	C-060220	DRAINAGE MAINT.
INVOICE:		FULL DESC:	DRAINAGE MAINT.							
009591 TRI FIRMA	5845QB	341847	0	2020	8	INV	A	7,251.52	C-060220	DRAINAGE MAINT.
INVOICE:		FULL DESC:	DRAINAGE MAINT.							
009591 TRI FIRMA	5859QB	341846	0	2020	8	INV	A	5,072.47	C-060220	DRAINAGE MAINT.
INVOICE:		FULL DESC:	DRAINAGE MAINT.							
009591 TRI FIRMA	5860QB	341845	0	2020	8	INV	A	3,735.88	C-060220	DRAINAGE & MAINT.
INVOICE:		FULL DESC:	DRAINAGE & MAINT.							
009591 TRI FIRMA	5862QB	341821	0	2020	8	INV	A	1,403.74	C-060220	DRAINAGE & MAINT.
INVOICE:		FULL DESC:	DRAINAGE & MAINT.							
009591 TRI FIRMA	5864QB	341844	0	2020	8	INV	A	1,849.23	C-060220	DRAINAGE & MAINT.
INVOICE:		FULL DESC:	DRAINAGE & MAINT.							
009591 TRI FIRMA	5866QB	341850	0	2020	8	INV	A	1,399.38	C-060220	DRAINAGE MAINT.
INVOICE:		FULL DESC:	DRAINAGE MAINT.							
							23,156.41			
				ACCOUNT TOTAL			23,156.41			
902 625220				STREET MAINTENANCE						
009591 TRI FIRMA	5847QB	341820	0	2020	8	INV	A	175.24	C-060220	STREET MAINT.
INVOICE:		FULL DESC:	STREET MAINT.							
009591 TRI FIRMA	5848QB	341818	0	2020	8	INV	A	127.98	C-060220	STREET MAINT.
INVOICE:		FULL DESC:	STREET MAINT.							
009591 TRI FIRMA	5863QB	341817	0	2020	8	INV	A	1,433.50	C-060220	STREET MAINT.
INVOICE:		FULL DESC:	STREET MAINT.							
							1,736.72			
				ACCOUNT TOTAL			1,736.72			

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
902 625315				CITY HALL RENOVATIONS						
030515 F & F CONSTRUCTION C 6340		341745	0	2020	8	INV	A	58,527.60	C-060220	JOB #H4398 - DRAW #
INVOICE: 6340		FULL DESC: JOB #H4398 - DRAW #7 - SOUTHAVEN CITY HALL								
				ACCOUNT TOTAL				58,527.60		
				ORG 902 TOTAL				115,510.52		
903				ADMINISTRATIVE EXPENSES						
903 624102				BANK FEES						
013790 HANCOCK BANK	35684	341738	0	2020	8	INV	A	855.00	C-060220	SOUTHCT1110-MS GO R
INVOICE: 35684		FULL DESC: SOUTHCT1110-MS GO REF BONDS SER 2010								
				ACCOUNT TOTAL				855.00		
				ORG 903 TOTAL				855.00		
FUND 0010 GENERAL FUND				TOTAL:				447,285.96		

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
711 BOND PROJECT EXPENSES									
711 640550 SNOWDEN PEDESTRIAN TRAIL									
030977 JM DUNCAN INC	PAYAPP5	341974	0	2020	8	INV A	229,030.67	C-060220	SNOWDEN GROVE PEDES
INVOICE:	FULL DESC: SNOWDEN GROVE PEDESTRIANT PATH								
ACCOUNT TOTAL							229,030.67		
ORG 711 TOTAL							229,030.67		
FUND 0100 BOND FUNDED CAP PROJ TOTAL:							229,030.67		

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
611				SPECIAL ASSESSMENTS EXPEND					
611 623800 90015				PARK IMPROVEMENTS					
001540 MURPHY & SONS, INC.	PAYAPP5	342039	0	2020	8	INV A	307,935.26	C-060220	SNOWDEN GROVE SOCCE
INVOICE:		FULL DESC: SNOWDEN GROVE SOCCER FIELDS							
				ACCOUNT TOTAL			307,935.26		
				ORG 611 TOTAL			307,935.26		
FUND 0240 TOURIST & CONVENTION				TOTAL:			307,935.26		

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
0400		UTILITY FUND							
0400 130700		ACCOUNTS RECEIVABLE							
017859 ADAMS HOMES LLC	37288	341895	0	2020	8	INV A	110.36	C-060220	
INVOICE: 37288		FULL DESC:							
017859 ADAMS HOMES LLC	37289	341896	0	2020	8	INV A	95.72	C-060220	
INVOICE: 37289		FULL DESC:							
017859 ADAMS HOMES LLC	37293	341900	0	2020	8	INV A	95.72	C-060220	
INVOICE: 37293		FULL DESC:							
							301.80		
019197 BRANNON BUILDERS - C	37290	341897	0	2020	8	INV A	110.36	C-060220	
INVOICE: 37290		FULL DESC:							
019197 BRANNON BUILDERS - C	37291	341898	0	2020	8	INV A	110.36	C-060220	
INVOICE: 37291		FULL DESC:							
019197 BRANNON BUILDERS - C	37292	341899	0	2020	8	INV A	110.36	C-060220	
INVOICE: 37292		FULL DESC:							
							331.08		
019711 LIFESTYLE HOMES LLC	37296	341903	0	2020	8	INV A	95.72	C-060220	
INVOICE: 37296		FULL DESC:							
019711 LIFESTYLE HOMES LLC	37297	341904	0	2020	8	INV A	85.96	C-060220	
INVOICE: 37297		FULL DESC:							
019711 LIFESTYLE HOMES LLC	37302	341909	0	2020	8	INV A	105.48	C-060220	
INVOICE: 37302		FULL DESC:							
019711 LIFESTYLE HOMES LLC	37303	341910	0	2020	8	INV A	95.72	C-060220	
INVOICE: 37303		FULL DESC:							
							382.88		
026680 SKY LAKE CONSTRUCTIO	37298	341905	0	2020	8	INV A	95.72	C-060220	
INVOICE: 37298		FULL DESC:							
026680 SKY LAKE CONSTRUCTIO	37299	341906	0	2020	8	INV A	110.36	C-060220	
INVOICE: 37299		FULL DESC:							
026680 SKY LAKE CONSTRUCTIO	37300	341907	0	2020	8	INV A	71.32	C-060220	
INVOICE: 37300		FULL DESC:							
026680 SKY LAKE CONSTRUCTIO	37321	341928	0	2020	8	INV A	110.36	C-060220	
INVOICE: 37321		FULL DESC:							
							387.76		
026683 PINNACLE DEVELOPMENT	37301	341908	0	2020	8	INV A	85.96	C-060220	
INVOICE: 37301		FULL DESC:							
027214 ALL STAR MANAGEMENT	37326	341934	0	2020	8	INV A	17.68	C-060220	
INVOICE: 37326		FULL DESC:							
027486 CHAMBLISS BUILDERS	37322	341929	0	2020	8	INV A	110.36	C-060220	
INVOICE: 37322		FULL DESC:							
027486 CHAMBLISS BUILDERS	37323	341931	0	2020	8	INV A	110.36	C-060220	

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
INVOICE: 37323		FULL DESC:							
027486 CHAMBLISS BUILDERS	37324	341932	0	2020	8	INV A	76.20	C-060220	
INVOICE: 37324		FULL DESC:							
							296.92		
028360 M A HOMES	37294	341901	0	2020	8	INV A	81.08	C-060220	
INVOICE: 37294		FULL DESC:							
028361 REGENCY HOME BUILDER	37304	341911	0	2020	8	INV A	90.84	C-060220	
INVOICE: 37304		FULL DESC:							
029709 JOHNNY COLEMAN	37325	341933	0	2020	8	INV A	95.72	C-060220	
INVOICE: 37325		FULL DESC:							
031630 MASSEY HOMEBUILDERS	37305	341912	0	2020	8	INV A	95.72	C-060220	
INVOICE: 37305		FULL DESC:							
031680 ASTOR FINE BUILDERS	37295	341902	0	2020	8	INV A	110.36	C-060220	
INVOICE: 37295		FULL DESC:							
032001 JOHNSON RACHEL & PER	37274	341881	0	2020	8	INV A	71.72	C-060220	
INVOICE: 37274		FULL DESC:							
032002 RAMON DARA	37275	341882	0	2020	8	INV A	39.14	C-060220	
INVOICE: 37275		FULL DESC:							
032003 HOUSE CHARLES	37276	341883	0	2020	8	INV A	3.84	C-060220	
INVOICE: 37276		FULL DESC:							
032004 MORGAN JAMES & SAMAN	37277	341884	0	2020	8	INV A	71.72	C-060220	
INVOICE: 37277		FULL DESC:							
032005 WILLIAMS TRACY	37278	341885	0	2020	8	INV A	71.72	C-060220	
INVOICE: 37278		FULL DESC:							
032006 SLATER-MOORE NORMA	37279	341886	0	2020	8	INV A	9.23	C-060220	
INVOICE: 37279		FULL DESC:							
032007 SHARP BLAKE & MEGAN	37280	341887	0	2020	8	INV A	27.80	C-060220	
INVOICE: 37280		FULL DESC:							
032008 BROWN ERIC	37281	341888	0	2020	8	INV A	75.72	C-060220	
INVOICE: 37281		FULL DESC:							
032009 REEDER ARCHIE & DEBR	37282	341889	0	2020	8	INV A	71.72	C-060220	
INVOICE: 37282		FULL DESC:							
032010 WILSON GARRETT	37283	341890	0	2020	8	INV A	83.72	C-060220	
INVOICE: 37283		FULL DESC:							
032011 REED JORDAN	37284	341891	0	2020	8	INV A	98.36	C-060220	

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
INVOICE: 37284		FULL DESC:							
032012 BASS GEORGE	37285	341892	0	2020	8	INV A	98.36	C-060220	
INVOICE: 37285		FULL DESC:							
032013 SCALES CURTIS & SHAN	37286	341893	0	2020	8	INV A	63.72	C-060220	
INVOICE: 37286		FULL DESC:							
032014 KITCHENS NICOLE & JE	37287	341894	0	2020	8	INV A	71.72	C-060220	
INVOICE: 37287		FULL DESC:							
032015 MCNEECE HARDY & DANA	37306	341913	0	2020	8	INV A	15.37	C-060220	
INVOICE: 37306		FULL DESC:							
032016 WHITE CECIL - RENTAL	37307	341914	0	2020	8	INV A	3.84	C-060220	
INVOICE: 37307		FULL DESC:							
032017 SMITH KEVIN	37308	341915	0	2020	8	INV A	200.00	C-060220	
INVOICE: 37308		FULL DESC:							
032018 DICKSON CLARENCE	37309	341916	0	2020	8	INV A	98.36	C-060220	
INVOICE: 37309		FULL DESC:							
032019 HOPKINS ASHLEY	37310	341917	0	2020	8	INV A	98.36	C-060220	
INVOICE: 37310		FULL DESC:							
032020 MIKESZ PATRIK	37311	341918	0	2020	8	INV A	98.36	C-060220	
INVOICE: 37311		FULL DESC:							
032021 WELLS NICOLAS	37312	341919	0	2020	8	INV A	125.00	C-060220	
INVOICE: 37312		FULL DESC:							
032022 FROST LATOYA	37313	341920	0	2020	8	INV A	110.36	C-060220	
INVOICE: 37313		FULL DESC:							
032023 VANCE LUKE	37314	341921	0	2020	8	INV A	110.36	C-060220	
INVOICE: 37314		FULL DESC:							
032024 DAVIS STEPHANIE	37315	341922	0	2020	8	INV A	126.08	C-060220	
INVOICE: 37315		FULL DESC:							
032025 MCCLINTON FELICIA	37316	341923	0	2020	8	INV A	22.52	C-060220	
INVOICE: 37316		FULL DESC:							
032026 BUXTON GLEN & COLE C	37317	341924	0	2020	8	INV A	98.36	C-060220	
INVOICE: 37317		FULL DESC:							
032027 HARVEY BRANDY	37318	341925	0	2020	8	INV A	57.08	C-060220	
INVOICE: 37318		FULL DESC:							
032028 THOMPSON JAMES	37319	341926	0	2020	8	INV A	169.00	C-060220	
INVOICE: 37319		FULL DESC:							

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
032029 BATTLE MARY ANN	37320	341927	0	2020	8	INV	A	125.00	C-060220	
INVOICE: 37320		FULL DESC:								
ACCOUNT TOTAL								4,594.34		
ORG 0400 TOTAL								4,594.34		
811 UTILITY EXPENSE ACCOUNTS										
811 650712 NORTH MS UTILITY PAYMENT										
010758 NORTH MISSISSIPPI UT 2020		341659	0	2020	8	INV	A	72,000.00	C-060220	FINIAL PAYMENT OF L
INVOICE: 2020		FULL DESC:	FINIAL PAYMENT OF LEASE PURCHASE FOR PLEASANT HILL							
ACCOUNT TOTAL								72,000.00		
811 650901 HORN LAKE CREEK BASIN LOAN PYM										
002848 HORN LAKE CREEK BASI	52020	341687	0	2020	8	INV	A	2,787.69	C-060220	MAY 2020 SEWER EXT.
INVOICE: 52020		FULL DESC:	MAY 2020 SEWER EXT. OF INTERCEPT.							
ACCOUNT TOTAL								2,787.69		
811 650905 DCRUA SEWER TREATMENT FEE										
004646 DESOTO COUNTY REGION	2221	341987	0	2020	8	INV	A	74,261.53	C-060220	JUNE 2020 SEWER TRE
INVOICE: 2221		FULL DESC:	JUNE 2020 SEWER TREATMENT							
ACCOUNT TOTAL								74,261.53		
ORG 811 TOTAL								149,049.22		
815 UTILITY CAPITAL IMPROVEMENTS										
815 625300 EXTENSION & OTHER IMPROVEMENTS										
000354 METER SERVICE AND SU	18995	341720	0	2020	8	INV	A	4,749.00	C-060220	TAPPING SLEEVE AND
INVOICE: 18995		FULL DESC:	TAPPING SLEEVE AND VALVE FOR MEDLINE WATER LINE							
ACCOUNT TOTAL								4,749.00		
ORG 815 TOTAL								4,749.00		
820 UTILITY ADMINISTRATIVE EXPENSE										
820 610400 OFFICE SUPPLIES										
007600 OFFICE DEPOT	2404236348	341782	0	2020	8	INV	A	164.90	C-060220	PRINTER INK, KEYBOA
INVOICE: 2404236348		FULL DESC:	PRINTER INK, KEYBOARD, PENS							
007600 OFFICE DEPOT	488724788001	341675	0	2020	8	INV	A	47.55	C-060220	DESK PADS
INVOICE: 488724788001		FULL DESC:	DESK PADS							
007600 OFFICE DEPOT	488725559001	341674	0	2020	8	INV	A	7.24	C-060220	STAPLERS
INVOICE: 488725559001		FULL DESC:	STAPLERS							
007600 OFFICE DEPOT	488725560001	341673	0	2020	8	INV	A	16.29	C-060220	DISINFECTANT
INVOICE: 488725560001		FULL DESC:	DISINFECTANT							
								235.98		
ACCOUNT TOTAL								235.98		

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
820 625700 TELEPHONE & POSTAGE										
017546 ARISTA	1414202005	341742	0	2020	8	INV	A	7,660.05	C-060220	WATER BILL POSTAGE
INVOICE: 1414202005	FULL DESC: WATER BILL POSTAGE MAY 2020									
ACCOUNT TOTAL								7,660.05		
820 626500 PRINTING										
006685 DEX IMAGING	AR5162444	341665	0	2020	8	INV	A	9.40	C-060220	#MP8773 - COPIER @
INVOICE:	FULL DESC: #MP8773 - COPIER @ CITY HALL - WATER									
017546 ARISTA	29724	341740	0	2020	8	INV	A	2,807.04	C-060220	WATER BILL PRINTING
INVOICE: 29724	FULL DESC: WATER BILL PRINTING MAY 2020									
ACCOUNT TOTAL								2,816.44		
ORG 820 TOTAL								10,712.47		
825 UTILITY MAINTENANCE EXPENSES										
825 610400 OFFICE SUPPLIES										
007600 OFFICE DEPOT	489230948001	342025	0	2020	8	INV	A	46.47	C-060220	OFFICE SUPPLIES
INVOICE: 489230948001	FULL DESC: OFFICE SUPPLIES									
ACCOUNT TOTAL								46.47		
825 611000 MATERIALS										
000354 METER SERVICE AND SU	18975	341661	0	2020	8	INV	A	711.00	C-060220	VALVE BOX RISERS
INVOICE: 18975	FULL DESC: VALVE BOX RISERS									
000354 METER SERVICE AND SU	19000	341666	0	2020	8	INV	A	1,582.05	C-060220	METER COUPLINGS & S
INVOICE: 19000	FULL DESC: METER COUPLINGS & SADDLES									
000354 METER SERVICE AND SU	19035	341993	0	2020	8	INV	A	1,310.60	C-060220	ANGLE,COPPER,ADAPTE
INVOICE: 19035	FULL DESC: ANGLE,COPPER,ADAPTER,ETC.									
000354 METER SERVICE AND SU	19042	341994	0	2020	8	INV	A	2,559.70	C-060220	MEGA-LUG, BOLT & GA
INVOICE: 19042	FULL DESC: MEGA-LUG, BOLT & GASKET,COUPLINGS,ETC.									
000354 METER SERVICE AND SU	19058	341996	0	2020	8	INV	A	1,380.68	C-060220	METER BOX LIDS & AD
INVOICE: 19058	FULL DESC: METER BOX LIDS & ADAPTERS									
000354 METER SERVICE AND SU	19089	342021	0	2020	8	INV	A	4,881.00	C-060220	VALVE, SLEEVE MEGA
INVOICE: 19089	FULL DESC: VALVE, SLEEVE MEGA LUG, ETC.									
								12,425.03		
000457 GRAINGER	9524804722	341663	0	2020	8	INV	A	33.01	C-060220	V-BELT PULLEY FOR G
INVOICE: 9524804722	FULL DESC: V-BELT PULLEY FOR GETWELL WTP									
000551 USA BLUEBOOK	232846	341664	0	2020	8	INV	A	43.95	C-060220	NOZZLE
INVOICE: 232846	FULL DESC: NOZZLE									
000551 USA BLUEBOOK	238331	341678	0	2020	8	INV	A	1,752.92	C-060220	CLEAN-OUT AUGERS AD
INVOICE: 238331	FULL DESC: CLEAN-OUT AUGERS ADAPTERS & VALVE KEYS									
000551 USA BLUEBOOK	238558	341677	0	2020	8	INV	A	1,782.11	C-060220	ADAPTERS, WRENCH &
INVOICE: 238558	FULL DESC: ADAPTERS, WRENCH & VALVE BOX CLEANERS									
								3,578.98		

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001102 SOUTHAVEN SUPPLY	40817	341997	0	2020	8	INV	A	740.04	C-060220	MISC. MATERIALS
INVOICE: 40817		FULL DESC: MISC. MATERIALS								
001361 SAM'S CLUB DIRECT	6-08-20	342014	0	2020	8	INV	A	16.98	C-060220	SAM'S CLUB CREDIT C
INVOICE:		FULL DESC: SAM'S CLUB CREDIT CARD								
007304 O'REILLYS AUTO PARTS	1257-464612	341660	0	2020	8	INV	A	99.87	C-060220	GREASE & ANTI FREEZ
INVOICE:		FULL DESC: GREASE & ANTI FREEZE								
010919 TRACTOR SUPPLY CREDI	151588	342000	0	2020	8	INV	A	47.84	C-060220	SPRAY BOTTLES FOR M
INVOICE: 151588		FULL DESC: SPRAY BOTTLES FOR METER READING								
011578 CORE & MAIN LP	M341819	341671	0	2020	8	INV	A	504.48	C-060220	UTILITY PUMP
INVOICE:		FULL DESC: UTILITY PUMP								
011578 CORE & MAIN LP	M368050	341982	0	2020	8	INV	A	447.84	C-060220	PUMP STICK KIT
INVOICE:		FULL DESC: PUMP STICK KIT								
								952.32		
				ACCOUNT TOTAL				17,894.07		
825 611100				CHEMICALS						
001146 IDEAL CHEMICAL	249174	341669	0	2020	8	INV	A	2,501.00	C-060220	CAUSTIC SODA, FLUOR
INVOICE: 249174		FULL DESC: CAUSTIC SODA, FLUORIDE & CHLORINE FOR WHITWORTH WT								
001146 IDEAL CHEMICAL	249175	341668	0	2020	8	INV	A	1,470.00	C-060220	CAUSTIC SODA FOR GE
INVOICE: 249175		FULL DESC: CAUSTIC SODA FOR GETWELL WTP								
001146 IDEAL CHEMICAL	249176	341667	0	2020	8	INV	A	407.00	C-060220	FLUORIDE FOR COLLEG
INVOICE: 249176		FULL DESC: FLUORIDE FOR COLLEGE RD WT								
								4,378.00		
004494 J R STEWART	34490	341670	0	2020	8	INV	A	677.49	C-060220	BIO-GEM
INVOICE: 34490		FULL DESC: BIO-GEM								
				ACCOUNT TOTAL				5,055.49		
825 611300				MAINTENANCE VEHICLES						
000189 HOMER SKELTON FORD	6110992	341986	0	2020	8	INV	A	60.00	C-060220	ROUTINE MAINTENANCE
INVOICE: 6110992		FULL DESC: ROUTINE MAINTENANCE TRUCK #854								
000669 CAMPER CITY USA INC	435785	341998	0	2020	8	INV	A	369.00	C-060220	SIDE STEP FOR TRUCK
INVOICE: 435785		FULL DESC: SIDE STEP FOR TRUCK #859								
007304 O'REILLYS AUTO PARTS	1257-465506	341672	0	2020	8	INV	A	33.31	C-060220	AIR FILTER FOR TRUC
INVOICE:		FULL DESC: AIR FILTER FOR TRUCK #815								
024154 DISCOUNT TIRE	1182141	341980	0	2020	8	INV	A	1,483.00	C-060220	TIRES FOR TRUCK #80
INVOICE: 1182141		FULL DESC: TIRES FOR TRUCK #809								
029563 LANDERS FORD SOUTH	120025	341984	0	2020	8	INV	A	497.27	C-060220	REPAIRS TO TRUCK #8
INVOICE: 120025		FULL DESC: REPAIRS TO TRUCK #850								

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029563 LANDERS FORD SOUTH	209861	341992	0	2020	8	INV	A	41.24	C-060220	FILTER FOR TRUCK #8
INVOICE: 209861		FULL DESC:	FILTER FOR TRUCK #815							
								538.51		
				ACCOUNT TOTAL				2,483.82		
825 612500				UNIFORMS						
000983 UNIFIRST CORP	222-0138996	341744	0	2020	8	INV	A	112.20	C-060220	UNIFORMS
INVOICE:		FULL DESC:	UNIFORMS							
000983 UNIFIRST CORP	2220140767	341990	0	2020	8	INV	A	112.20	C-060220	UNIFORMS
INVOICE: 2220140767		FULL DESC:	UNIFORMS							
								224.40		
010235 SPORTSMAN'S WAREHOUS	211-776211	342023	0	2020	8	INV	A	69.98	C-060220	RAIN JACKETS
INVOICE:		FULL DESC:	RAIN JACKETS							
				ACCOUNT TOTAL				294.38		
825 622100				PROFESSIONAL SERVICES						
000232 MATHESON & ASSOC LLC	20276	341989	0	2020	8	INV	A	600.00	C-060220	ALARM SERV. FOR GET
INVOICE: 20276		FULL DESC:	ALARM SERV. FOR GETWELL WATER PLANT							
000715 THOMPSON MACHINERY	WO310076716	341676	0	2020	8	INV	A	1,903.63	C-060220	REPAIRS AT WHITWORT
INVOICE:		FULL DESC:	REPAIRS AT WHITWORTH WTP							
004494 J R STEWART	34503	341983	0	2020	8	INV	A	662.00	C-060220	SERVICE CALL TO STA
INVOICE: 34503		FULL DESC:	SERVICE CALL TO STAR LANDING L/S							
009195 GAINES, ROBERT	1229	342022	0	2020	8	INV	A	3,485.00	C-060220	SCADA SERVICES
INVOICE: 1229		FULL DESC:	SCADA SERVICES							
019589 BAKER SERVICES	64417	341679	0	2020	8	INV	A	13,058.15	C-060220	METER READS
INVOICE: 64417		FULL DESC:	METER READS							
				ACCOUNT TOTAL				19,708.78		
825 650903				INTERCEPTOR SEWER TREATMENT						
002848 HORN LAKE CREEK BASI	5202020	341743	0	2020	8	INV	A	86,360.59	C-060220	SEWER FEES MAY 2020
INVOICE: 5202020		FULL DESC:	SEWER FEES MAY 2020							
				ACCOUNT TOTAL				86,360.59		
				ORG 825	TOTAL			131,843.60		
FUND 0400 UTILITY FUND					TOTAL:			300,948.63		

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850				MAINTENANCE EXPENSES					
850 612500				UNIFORMS					
000983 UNIFIRST CORP	222-0138998	341618	0	2020	8	INV A	24.41	C-060220	UNIFORMS
INVOICE:	FULL DESC:	UNIFORMS							
000983 UNIFIRST CORP	2220140769	341979	0	2020	8	INV A	27.41	C-060220	UNIFORMS
INVOICE: 2220140769	FULL DESC:	UNIFORMS							
							51.82		
				ACCOUNT TOTAL			51.82		
				ORG 850 TOTAL			51.82		
FUND 0450 SANITATION FUND				TOTAL:			51.82		

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

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0010 GENERAL FUND									
0010 212705 PARKS CUSTOMER DEPOSITS									
031720 MCDANIELS CHARLES	5132020	341292	0	2020	8	INV P	450.00	D-060220	175293 BB RED REBELS/UNABL
INVOICE: 5132020		FULL DESC: BB RED REBELS/UNABLE TO FIELD TEAM REFUND							
031721 MORALES DARLA	5152020	341294	0	2020	8	INV P	130.00	D-060220	175300 ISAAC/MARC MORALES
INVOICE: 5152020		FULL DESC: ISAAC/MARC MORALES SOCCER REFUND							
031722 DOUGLAS EMILY	5152020	341295	0	2020	8	INV P	65.00	D-060220	175219 RIPLEIGH STANFILL S
INVOICE: 5152020		FULL DESC: RIPLEIGH STANFILL SOCCER REFUND							
031723 JACKSON ANGEL	5152020	341293	0	2020	8	INV P	65.00	D-060220	175258 CADEN JACKSON SOCCE
INVOICE: 5152020		FULL DESC: CADEN JACKSON SOCCER REFUND							
031724 THORNTON KIMBERLY	5152020	341296	0	2020	8	INV P	130.00	D-060220	175349 KAXON/MADYSON THORN
INVOICE: 5152020		FULL DESC: KAXON/MADYSON THORNTON SOCCER REFUND							
031725 ISBELL BRIDGET	5152020	341297	0	2020	8	INV P	55.00	D-060220	175256 ASHER BROOKS ISBELL
INVOICE: 5152020		FULL DESC: ASHER BROOKS ISBELL SOCCER REFUND							
031726 WALKER URSULA	5152020	341298	0	2020	8	INV P	65.00	D-060220	175356 MCKENZIE STATEN SOC
INVOICE: 5152020		FULL DESC: MCKENZIE STATEN SOCCER REFUND							
031727 GINN SAM	47587	341258	0	2020	8	INV P	55.00	D-060220	175237 EVERETT KALKSTEIN B
INVOICE: 47587		FULL DESC: EVERETT KALKSTEIN BB 10 REFUND							
031728 SPROULLS WILSON	47586	341259	0	2020	8	INV P	65.00	D-060220	175337 WILSON III SPROULLS
INVOICE: 47586		FULL DESC: WILSON III SPROULLS BB 10 REFUND							
031729 WHITFIELD KELSEY	47585	341260	0	2020	8	INV P	55.00	D-060220	175360 BRYSON WHITFEILD BB
INVOICE: 47585		FULL DESC: BRYSON WHITFEILD BB 8 REFUND							
031730 REID CHRISSIE	47584	341261	0	2020	8	INV P	55.00	D-060220	175316 HARRY REID BB 8 REF
INVOICE: 47584		FULL DESC: HARRY REID BB 8 REFUND							
031731 ROBERTSON JOSH	47583	341262	0	2020	8	INV P	65.00	D-060220	175319 GABRIEL ROBERTSON B
INVOICE: 47583		FULL DESC: GABRIEL ROBERTSON BB 8 REFUND							
031732 BEERMAN CHARLES	47582	341263	0	2020	8	INV P	55.00	D-060220	175181 BEN BEERMAN BB 8 RE
INVOICE: 47582		FULL DESC: BEN BEERMAN BB 8 REFUND							
031733 ALBONETTI JENNIFER	47581	341264	0	2020	8	INV P	55.00	D-060220	175172 CHASE ALBONETTI BB
INVOICE: 47581		FULL DESC: CHASE ALBONETTI BB 9 REFUND							
031734 DAVIS RAVEN	47580	341265	0	2020	8	INV P	65.00	D-060220	175214 SIR'VIRIO CHANDLER
INVOICE: 47580		FULL DESC: SIR'VIRIO CHANDLER JR BB 5 REFUND							
031735 HILL SEAN	47579	341266	0	2020	8	INV P	55.00	D-060220	175254 MORGAN HILL SFT 9-1
INVOICE: 47579		FULL DESC: MORGAN HILL SFT 9-10 REFUND							
031736 CARRASCO CHANAI	47578	341267	0	2020	8	INV P	55.00	D-060220	175196 QUINTON MCCLOUD BB
INVOICE: 47578		FULL DESC: QUINTON MCCLOUD BB 7 REFUND							

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031737 CROWELL RYAN INVOICE: 47577	47577	341268 FULL DESC:	0	2020 8	INV	P VELLA CROWELL SFT 3-4 REFUND	55.00 D-060220	175212	VELLA CROWELL SFT 3
031738 FARRELL CHRISTY INVOICE: 47576	47576	341269 FULL DESC:	0	2020 8	INV	P PATRICK FARRELL BB 3-4 REFUND	55.00 D-060220	175227	PATRICK FARRELL BB
031739 SUBER SR RICO INVOICE: 47575	47575	341270 FULL DESC:	0	2020 8	INV	P CHANCELLOR SUBER BB 3-4 REFUND	65.00 D-060220	175341	CHANCELLOR SUBER BB
031740 DUNCAN BRITTANY INVOICE: 47574	47574	341271 FULL DESC:	0	2020 8	INV	P MAXIMILLAN PHILLIPS BB 3-4 REFUND	55.00 D-060220	175220	MAXIMILLAN PHILLIPS
031741 PARKER VALERIE INVOICE: 47573	47573	341272 FULL DESC:	0	2020 8	INV	P EVERETT PARKER BB 3-4 REFUND	55.00 D-060220	175303	EVERETT PARKER BB 3
031742 ALDRIDGE CHANDLER INVOICE: 47572	47572	341273 FULL DESC:	0	2020 8	INV	P CHANDLER ALDRIDGE BB 3-4 REFUND	55.00 D-060220	175173	CHANDLER ALDRIDGE B
031743 LETS TAKEITPERSONAL INVOICE: 47570	47570	341274 FULL DESC:	0	2020 8	INV	P TAYLOR FRIERSON BB 5 REFUND	55.00 D-060220	175274	TAYLOR FRIERSON BB
031744 STIFFLER BROOKE INVOICE: 47569	47569	341275 FULL DESC:	0	2020 8	INV	P LILLY STIFFLER SFT 7-8 REFUND	55.00 D-060220	175339	LILLY STIFFLER SFT
031745 SMITH MELISSA INVOICE: 47568	47568	341276 FULL DESC:	0	2020 8	INV	P ALAYNA SMITH SFT 7-8 REFUND	55.00 D-060220	175331	ALAYNA SMITH SFT 7-
031746 BOUNDS MELISSA INVOICE: 47592	47592	341277 FULL DESC:	0	2020 8	INV	P CAITLYN BOUNDS SFT 5-6 REFUND	55.00 D-060220	175183	CAITLYN BOUNDS SFT
031747 REYNOLDS STEPHANIE INVOICE: 47591	47591	341278 FULL DESC:	0	2020 8	INV	P LUCAS REYNOLDS BB 3-4 REFUND	55.00 D-060220	175317	LUCAS REYNOLDS BB 3
031748 TAINE ERIKA INVOICE: 47590	47590	341279 FULL DESC:	0	2020 8	INV	P EMORI RAINE SFT 7-8 REFUND	55.00 D-060220	175343	EMORI RAINE SFT 7-8
031749 ROSS JESSICA INVOICE: 47589	47589	341280 FULL DESC:	0	2020 8	INV	P ETHAN ROSS BB 10 REFUND	55.00 D-060220	175326	ETHAN ROSS BB 10 RE
031750 TODD STEPHANIE INVOICE: 47588	47588	341281 FULL DESC:	0	2020 8	INV	P MASON JORDAN BB 10 REFUND	55.00 D-060220	175352	MASON JORDAN BB 10
031751 GLASS LEIGH INVOICE: 47485	47485	341141 FULL DESC:	0	2020 8	INV	P ELI WADE-BASEBALL 6YR REFUND	65.00 D-060220	175238	ELI WADE-BASEBALL 6
031752 BULLARD KEN INVOICE: 47490	47490	341142 FULL DESC:	0	2020 8	INV	P KOHEN BULLARD BB 13-14 YR REFUND	55.00 D-060220	175191	KOHEN BULLARD BB 13
031753 LIPSCOMB BRET INVOICE: 47494	47494	341143 FULL DESC:	0	2020 8	INV	P SYLAS LIPSCOMB BB 7YR REFUND	55.00 D-060220	175279	SYLAS LIPSCOMB BB 7

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031754 BROWN HALLIE	47493	341144	0	2020	8	INV	P	110.00 D-060220	175186	MICAH/MALACHI DYER
INVOICE: 47493		FULL DESC: MICAH/MALACHI DYER BB 8/11-12 REFUND								
031755 BAHUR SAMMY	47492	341145	0	2020	8	INV	P	65.00 D-060220	175177	SAMMY BAHHUR BB 13-
INVOICE: 47492		FULL DESC: SAMMY BAHHUR BB 13-14 REFUND								
031756 PEART COREY	47491	341146	0	2020	8	INV	P	55.00 D-060220	175308	PEYTON PEART SFT 5-
INVOICE: 47491		FULL DESC: PEYTON PEART SFT 5-6 REFUND								
031757 CHON JESSICA	47489	341147	0	2020	8	INV	P	55.00 D-060220	175198	ELIJAH COHN BB 5YR
INVOICE: 47489		FULL DESC: ELIJAH COHN BB 5YR REFUND								
031758 ROBERTS JEREMY	47481	341148	0	2020	8	INV	P	110.00 D-060220	175318	ELIJAH/RYNER ROBERT
INVOICE: 47481		FULL DESC: ELIJAH/RYNER ROBERTS BB 6 & 3-4 yR REFUND								
031759 SMITH TORKWASE	47482	341149	0	2020	8	INV	P	55.00 D-060220	175334	WILLIAM SMITH BB 13
INVOICE: 47482		FULL DESC: WILLIAM SMITH BB 13-14 YR REFUND								
031760 SPRADLIN MEGAN	47483	341150	0	2020	8	INV	P	65.00 D-060220	175336	AUDRI-CATE SPRADLIN
INVOICE: 47483		FULL DESC: AUDRI-CATE SPRADLIN SFT 9-10 REFUND								
031761 WOODEN HEATHER	47484	341151	0	2020	8	INV	P	55.00 D-060220	175362	RODNEY RT WOODEN BB
INVOICE: 47484		FULL DESC: RODNEY RT WOODEN BB 3-4 REFUND								
031762 WALKER KIMBERLY	47495	341152	0	2020	8	INV	P	55.00 D-060220	175355	COLTON WALKER BB 5
INVOICE: 47495		FULL DESC: COLTON WALKER BB 5 YR REFUND								
031763 GASTON DAMISSA	47496	341153	0	2020	8	INV	P	110.00 D-060220	175234	KAIDEN/KALEB GATSON
INVOICE: 47496		FULL DESC: KAIDEN/KALEB GATSON BB 5 YR/11-12								
031764 THORN ASHLEY	47497	341154	0	2020	8	INV	P	55.00 D-060220	175348	JOSELYN THORN SFT 7
INVOICE: 47497		FULL DESC: JOSELYN THORN SFT 7-8 REFUND								
031765 ROLAND RORCIA	47498	341155	0	2020	8	INV	P	55.00 D-060220	175325	KAIDYN ROLAND SFT 7
INVOICE: 47498		FULL DESC: KAIDYN ROLAND SFT 7-8 REFUND								
031766 WHITFIELD JESSICA	47499	341156	0	2020	8	INV	P	55.00 D-060220	175359	IMRE SHOAIB BB 5YR
INVOICE: 47499		FULL DESC: IMRE SHOAIB BB 5YR REFUND								
031767 COOPER KIMBERLY	47500	341157	0	2020	8	INV	P	55.00 D-060220	175206	LUKE COOPER BB 7 YR
INVOICE: 47500		FULL DESC: LUKE COOPER BB 7 YR REFUND								
031768 STINSON TRACEY	47501	341158	0	2020	8	INV	P	55.00 D-060220	175340	AUSTIN STINSON BB 1
INVOICE: 47501		FULL DESC: AUSTIN STINSON BB 13-14 REFUND								
031768 STINSON TRACEY	5262020	341814	0	2020	8	INV	P	10.00 D-060220	175699	AUSTIN BB 13-14 SHO
INVOICE: 5262020		FULL DESC: AUSTIN BB 13-14 SHORTED REFUND								
								65.00		
031769 MCKINNEY SHERRY	47502	341159	0	2020	8	INV	P	55.00 D-060220	175294	AIDEN MCKINNEY BB 6
INVOICE: 47502		FULL DESC: AIDEN MCKINNEY BB 6 YR REFUND								

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031770 JOHNSON SPENCER INVOICE: 47503	47503	341160 FULL DESC:	0	2020 8	INV	P OAKLEUGH JOHNSON SFT 3-4 REFUND	65.00	D-060220	175262 OAKLEUGH JOHNSON SF
031771 FLOATE LINDSAY INVOICE: 47471	47471	341161 FULL DESC:	0	2020 8	INV	P CORBIN CHILES BB 7 REFUND	65.00	D-060220	175229 CORBIN CHILES BB 7
031772 THOMPSON DERRICK INVOICE: 47472	47472	341162 FULL DESC:	0	2020 8	INV	P CAYLEE THOMPSON SFT 9-10 REFUND	55.00	D-060220	175347 CAYLEE THOMPSON SFT
031773 BECKHAM DANIEL INVOICE: 47473	47473	341163 FULL DESC:	0	2020 8	INV	P RYDER BECKHAM BB 5 YR REFUND	55.00	D-060220	175180 RYDER BECKHAM BB 5
031774 RUDD ASHLEY INVOICE: 47474	47474	341164 FULL DESC:	0	2020 8	INV	P MADDIE WATSON SFT 7-8 REFUND	55.00	D-060220	175327 MADDIE WATSON SFT 7
031775 CARIAS DELIA INVOICE: 47475	47475	341165 FULL DESC:	0	2020 8	INV	P DEXTER CARIAS BB 3-4 REFUND	55.00	D-060220	175194 DEXTER CARIAS BB 3-
031776 WILLIS CORVIS INVOICE: 47476	47476	341166 FULL DESC:	0	2020 8	INV	P CAILYN WILLIS SFT 7-8 REFUND	55.00	D-060220	175361 CAILYN WILLIS SFT 7
031777 DURBIN VICKIE INVOICE: 47479	47479	341167 FULL DESC:	0	2020 8	INV	P WILLIAM JACE DURBIN BB 13-14 REFUND	55.00	D-060220	175224 WILLIAM JACE DURBIN
031778 MALONE ERICKA INVOICE: 47480	47480	341168 FULL DESC:	0	2020 8	INV	P MACIE GRACE MALONE BB 5YR REFUND	55.00	D-060220	175288 MACIE GRACE MALONE
031779 GRAZIANO EVA INVOICE: 47468	47468	341169 FULL DESC:	0	2020 8	INV	P ELLA GRAZIANO SFT 11-12 REFUND	55.00	D-060220	175243 ELLA GRAZIANO SFT 1
031780 CARROCCIO ISAAC INVOICE: 47469	47469	341170 FULL DESC:	0	2020 8	INV	P LEVI CARROCCIO BB 6YR REFUND	55.00	D-060220	175197 LEVI CARROCCIO BB 6
031781 MCCORMICK MEGAN INVOICE: 47470	47470	341171 FULL DESC:	0	2020 8	INV	P AYSON MCCORMICK BB 11-12 REFUND	55.00	D-060220	175291 AYSON MCCORMICK BB
031782 COPELAND NATASHA INVOICE: 47504	47504	341172 FULL DESC:	0	2020 8	INV	P NADIA COPELAND SFT 9-10 REFUND	55.00	D-060220	175207 NADIA COPELAND SFT
031783 MITCHELL AVERY INVOICE: 47507	47507	341182 FULL DESC:	0	2020 8	INV	P AIDEN MITCHELL BB 3-4 REFUND	55.00	D-060220	175298 AIDEN MITCHELL BB 3
031784 DUNN JAMES INVOICE: 47508	47508	341183 FULL DESC:	0	2020 8	INV	P BRAYDEN DUNN BB 6YR REFUND	55.00	D-060220	175222 BRAYDEN DUNN BB 6YR
031785 LONG BRIAN INVOICE: 47509	47509	341184 FULL DESC:	0	2020 8	INV	P JAXON LONG BB 13-14 REFUND	55.00	D-060220	175282 JAXON LONG BB 13-14
031786 SMITH MCVEY CONSTANC INVOICE: 47510	47510	341185 FULL DESC:	0	2020 8	INV	P HUNTER SMITH BB 10YR REFUND	55.00	D-060220	175330 HUNTER SMITH BB 10Y
031787 BINGHAM LEAH	47513	342004	0	2020 8	INV	P	55.00	D-060220	175678 REISSUE-ASHTON WADD

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INVOICE: 47513		FULL DESC: REISSUE-ASHTON WADDELL BB 13-14 REFUND							
031788 BROCK AMBER	47514	341187	0	2020	8	INV P	55.00	D-060220	175184 LILLIAN MAKALA BROC
INVOICE: 47514		FULL DESC: LILLIAN MAKALA BROCK SFT 11-12 REFUND							
031789 BEGONIA ALEXA	47516	341188	0	2020	8	INV P	55.00	D-060220	175182 ETHAN BEGONIA BB 7Y
INVOICE: 47516		FULL DESC: ETHAN BEGONIA BB 7YR REFUND							
031790 KENNEDY NATASHA	47486	341173	0	2020	8	INV P	55.00	D-060220	175268 SOPHIA KENNEDY SFT
INVOICE: 47486		FULL DESC: SOPHIA KENNEDY SFT 5-6 REFUND							
031791 JOHNSON MELISSA	47487	341174	0	2020	8	INV P	55.00	D-060220	175261 JOHN HICKEY BB 13-1
INVOICE: 47487		FULL DESC: JOHN HICKEY BB 13-14 REFUND							
031792 CONFER SUMMER	47515	341176	0	2020	8	INV P	65.00	D-060220	175202 CHARLES CONFER BB 6
INVOICE: 47515		FULL DESC: CHARLES CONFER BB 6YR REFUND							
031792 CONFER SUMMER	47526	341175	0	2020	8	INV P	65.00	D-060220	175202 HENRY CONFER BB 3-4
INVOICE: 47526		FULL DESC: HENRY CONFER BB 3-4 REFUND							
							130.00		
031793 LEACH BRITTANY	47512	341177	0	2020	8	INV P	55.00	D-060220	175270 ADELAIDE LEACH BB 3
INVOICE: 47512		FULL DESC: ADELAIDE LEACH BB 3-4 REFUND							
031794 LEE MCCULLOUGH LUDEL	47488	341178	0	2020	8	INV P	55.00	D-060220	175271 KE'LASIA MCCULLOUGH
INVOICE: 47488		FULL DESC: KE'LASIA MCCULLOUGH SFT 9-10 REFUND							
031795 FORTNER JEREMY	47521	341179	0	2020	8	INV P	55.00	D-060220	175230 LAFE FORTNER BB 3-4
INVOICE: 47521		FULL DESC: LAFE FORTNER BB 3-4 REFUND							
031796 CROMEANS PENNE	47525	341180	0	2020	8	INV P	55.00	D-060220	175210 CHANCE KING BB 13-1
INVOICE: 47525		FULL DESC: CHANCE KING BB 13-14 REFUND							
031797 ROBINSON JESSICA	47524	341181	0	2020	8	INV P	55.00	D-060220	175323 EVERLEA ROBINSON SF
INVOICE: 47524		FULL DESC: EVERLEA ROBINSON SFT 7-8 REFUND							
031798 GUNN JASON	47528	341189	0	2020	8	INV P	55.00	D-060220	175245 JACK GUNN BB 9YR RE
INVOICE: 47528		FULL DESC: JACK GUNN BB 9YR REFUND							
031799 MORENO JASON	47527	341190	0	2020	8	INV P	55.00	D-060220	175301 DYLAN MORENO BB 11-
INVOICE: 47527		FULL DESC: DYLAN MORENO BB 11-12 REFUND							
031800 TOTTEN JAEFIS	47530	341191	0	2020	8	INV P	65.00	D-060220	175353 JAEFIS TOTTEN JR BB
INVOICE: 47530		FULL DESC: JAEFIS TOTTEN JR BB 5YR REFUND							
031801 MISTER MARVIN	47531	341192	0	2020	8	INV P	55.00	D-060220	175297 ETAN MISTER BB 5YR
INVOICE: 47531		FULL DESC: ETAN MISTER BB 5YR REFUND							
031802 HARPER JORDAN	47543	341193	0	2020	8	INV P	55.00	D-060220	175247 TRINTON HARPER BB 3
INVOICE: 47543		FULL DESC: TRINTON HARPER BB 3-4 REFUND							
031803 PARKER VALERIE	47532	341194	0	2020	8	INV P	55.00	D-060220	175304 BRYSON PARKER BB 6

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INVOICE: 47532		FULL DESC: BRYSON PARKER BB 6 YR REFUND							
031804 GILBERT BO	47533	341195	0	2020	8	INV P	65.00	D-060220	175235 CARTER GILBERT BB 6
INVOICE: 47533		FULL DESC: CARTER GILBERT BB 6YR REFUND							
031805 ISING ASHLEY	47534	341196	0	2020	8	INV P	55.00	D-060220	175257 JACK ISING BB 7 REF
INVOICE: 47534		FULL DESC: JACK ISING BB 7 REFUND							
031806 YOUNG SMITH JEVELYN	47535-47536	341197	0	2020	8	INV P	110.00	D-060220	175366 KYLEIGH/CALEB YOUNG
INVOICE:		FULL DESC: KYLEIGH/CALEB YOUNG SFT 5-6 BB 6YR REFUND							
031807 TAYLOR RANDY	47538	341198	0	2020	8	INV P	55.00	D-060220	175345 CHARLES WILLIAM TAY
INVOICE: 47538		FULL DESC: CHARLES WILLIAM TAYLOR BB 15-16 REFUND							
031808 MACKEY A	47539	341199	0	2020	8	INV P	65.00	D-060220	175285 ARTHUR MACKEY BB 15
INVOICE: 47539		FULL DESC: ARTHUR MACKEY BB 15-16 REFUND							
031809 WALKER APRIL	47541	341200	0	2020	8	INV P	65.00	D-060220	175354 CADEN WALKER BB 6YR
INVOICE: 47541		FULL DESC: CADEN WALKER BB 6YR REFUND							
031810 HICKEY GREGORY	47529	341201	0	2020	8	INV P	55.00	D-060220	175252 PRESLEY HICKEY BB 1
INVOICE: 47529		FULL DESC: PRESLEY HICKEY BB 15-16 REFUND							
031811 GRAHOVAC VICTORIA	47542	341202	0	2020	8	INV P	55.00	D-060220	175241 BRAYDEN FLOWERS BB
INVOICE: 47542		FULL DESC: BRAYDEN FLOWERS BB 6YR REFUND							
031812 LITTLE KALEY	47547	341203	0	2020	8	INV P	65.00	D-060220	175280 TUCKER LITTLE BB 5Y
INVOICE: 47547		FULL DESC: TUCKER LITTLE BB 5YR REFUND							
031813 ROBINSON JESSICA	47546	341204	0	2020	8	INV P	55.00	D-060220	175324 MAVRICK ROBINSON BB
INVOICE: 47546		FULL DESC: MAVRICK ROBINSON BB 5YR REFUND							
031814 FERRELL DIANA	47545	341205	0	2020	8	INV P	55.00	D-060220	175228 NOAH BARNETTE BB 13
INVOICE: 47545		FULL DESC: NOAH BARNETTE BB 13-14 REFUND							
031815 HILL DANNY	47544	341206	0	2020	8	INV P	55.00	D-060220	175253 DEVIN HILL BB 13-14
INVOICE: 47544		FULL DESC: DEVIN HILL BB 13-14 REFUND							
031816 HIBBLER PAKENYA	47554	341207	0	2020	8	INV P	55.00	D-060220	175251 PILER HIBBLER BB 10
INVOICE: 47554		FULL DESC: PILER HIBBLER BB 10 REFUND							
031817 BAILEY JORGE	47555	341208	0	2020	8	INV P	55.00	D-060220	175178 JORGE BAILEY JR BB
INVOICE: 47555		FULL DESC: JORGE BAILEY JR BB 10 REFUND							
031818 BURNS JUSTIN	47556	341209	0	2020	8	INV P	55.00	D-060220	175192 TAYLOR BURNS BB 7 R
INVOICE: 47556		FULL DESC: TAYLOR BURNS BB 7 REFUND							
031819 LIFFERTH MALORIE	47558	341210	0	2020	8	INV P	55.00	D-060220	175277 LINCOLN LIFFERTH BB
INVOICE: 47558		FULL DESC: LINCOLN LIFFERTH BB 7 REFUND							
031820 ROBERTSON LENESHIA	47562	341211	0	2020	8	INV P	55.00	D-060220	175321 RONAN ROBERTSON BB
INVOICE: 47562		FULL DESC: RONAN ROBERTSON BB 7 REFUND							

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031821 ROBERTSON JOSH	47561	341212	0	2020	8	INV P	65.00 D-060220	175320	JUDE ROBERTSON BB 7
INVOICE: 47561		FULL DESC:	JUDE ROBERTSON BB 7 REFUND						
031822 DUNCAN BRITTANY	47560	341213	0	2020	8	INV P	55.00 D-060220	175221	SONNY PHILLIPS BB7
INVOICE: 47560		FULL DESC:	SONNY PHILLIPS BB7 REFUND						
031823 HENDERSON KIRSTEN	47563	341214	0	2020	8	INV P	55.00 D-060220	175250	KIRSTEN HENDERSON S
INVOICE: 47563		FULL DESC:	KIRSTEN HENDERSON SFT 7-8 REFUND						
031824 CREECH TONYA	47564	341215	0	2020	8	INV P	65.00 D-060220	175209	MADILYN CREECH SFT
INVOICE: 47564		FULL DESC:	MADILYN CREECH SFT 7-8 REFUND						
031825 WRIGHT TEAM & ASSOC	47565	341216	0	2020	8	INV P	130.00 D-060220	175365	JEREMIAH/ISAIAH WRI
INVOICE: 47565		FULL DESC:	JEREMIAH/ISAIAH WRIGHT BB 9/11-12 REFUND						
031826 HAYNES STEPHEN	47566	341217	0	2020	8	INV P	55.00 D-060220	175249	TATE HAYNES BB 11-1
INVOICE: 47566		FULL DESC:	TATE HAYNES BB 11-12 REFUND						
031827 GARDNER KIMBERLY	47567	341218	0	2020	8	INV P	55.00 D-060220	175232	MADISON GARDNER SFT
INVOICE: 47567		FULL DESC:	MADISON GARDNER SFT 7-8 REFUND						
031828 GREEN ERIN	47551	341219	0	2020	8	INV P	55.00 D-060220	175244	ZOE GREEN SFT 9-10
INVOICE: 47551		FULL DESC:	ZOE GREEN SFT 9-10 REFUND						
031829 ELMORE JASMINE	47552	341220	0	2020	8	INV P	55.00 D-060220	175226	MAKAYLA ELMORE SFT
INVOICE: 47552		FULL DESC:	MAKAYLA ELMORE SFT 9-10 REFUND						
031830 COOPER DANIEL	47553	341221	0	2020	8	INV P	65.00 D-060220	175205	BRACIE ROMANS SFT 9
INVOICE: 47553		FULL DESC:	BRACIE ROMANS SFT 9-10 REFUND						
031831 CROWELL JASON	47550	341222	0	2020	8	INV P	55.00 D-060220	175211	CHANDLER GALLOWAY B
INVOICE: 47550		FULL DESC:	CHANDLER GALLOWAY BB 15-16 REFUND						
031832 BROWN HIRLEY	47548-47549	341223	0	2020	8	INV P	110.00 D-060220	175187	TRE'/TIMIRIA BROWN
INVOICE:		FULL DESC:	TRE'/TIMIRIA BROWN BB11-12/SFT9-10 REFUND						
031833 HAYNE JENNIE	5152020	341299	0	2020	8	INV P	65.00 D-060220	175248	BRADLEY STEWART SOC
INVOICE: 5152020		FULL DESC:	BRADLEY STEWART SOCCER REFUND						
031834 TIPTON JONATHAN	5152020	341300	0	2020	8	INV P	110.00 D-060220	175351	KENDALL/RYLEE TIPTO
INVOICE: 5152020		FULL DESC:	KENDALL/RYLEE TIPTON SOCCER REFUND						
031835 LIEBENHAUT LAUREN	5152020	341301	0	2020	8	INV P	55.00 D-060220	175276	MCKENNA LIEBENHAUT
INVOICE: 5152020		FULL DESC:	MCKENNA LIEBENHAUT SOCCER REFUND						
031836 WEST TAKISHA	5152020	341302	0	2020	8	INV P	65.00 D-060220	175358	ANTWAIN HAYES SOCCE
INVOICE: 5152020		FULL DESC:	ANTWAIN HAYES SOCCER REFUND						
031837 DUNN JAMES	5152020	341303	0	2020	8	INV P	55.00 D-060220	175223	KASON DUNN SOCCER R
INVOICE: 5152020		FULL DESC:	KASON DUNN SOCCER REFUND						

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031838 LOZA MARIBEL INVOICE: 5152020	5152020	341304 FULL DESC:	0	2020 8	INV	P	110.00 D-060220	175284	LEO/VANESSA LOZA SO LEO/VANESSA LOZA SOCCER REFUND
031839 ANDREW BRITTANY INVOICE: 5152020	5152020	341305 FULL DESC:	0	2020 8	INV	P	55.00 D-060220	175175	CODY MCCOMAS SOCCER CODY MCCOMAS SOCCER REFUND
031840 LOPEZ MARCO INVOICE: 5152020	5152020	341306 FULL DESC:	0	2020 8	INV	P	65.00 D-060220	175283	ADI LOPEZ SOCCER RE ADI LOPEZ SOCCER REFUND
031841 COVARRUBIAS JESSICA INVOICE: 5152020	5152020	341307 FULL DESC:	0	2020 8	INV	P	55.00 D-060220	175208	EMILIANO CARRANZA S EMILIANO CARRANZA SOCCER REFUND
031842 MENDOZA ROSSMARY INVOICE: 5152020	5152020	341308 FULL DESC:	0	2020 8	INV	P	65.00 D-060220	175295	HECTOR FUENTES SOCC HECTOR FUENTES SOCCER REFUND
031843 TAYLOR ASHLEY INVOICE: 5152020	5152020	341309 FULL DESC:	0	2020 8	INV	P	65.00 D-060220	175344	COOPER TAYLOR SOCCE COOPER TAYLOR SOCCER REFUND
031844 BUCHANAN AMBER INVOICE: 5152020	5152020	341310 FULL DESC:	0	2020 8	INV	P	65.00 D-060220	175190	RAYDEN BOOKER SOCCE RAYDEN BOOKER SOCCER REFUND
031845 METER HOLLY INVOICE: 5152020	5152020	341339 FULL DESC:	0	2020 8	INV	P	55.00 D-060220	175296	JONATHAN RHODES SOC JONATHAN RHODES SOCCER REFUND
031846 SANTIAGO JENNIFER INVOICE: 5152020	5152020	341312 FULL DESC:	0	2020 8	INV	P	130.00 D-060220	175328	YAHIR/ZAHIL SANTIAG YAHIR/ZAHIL SANTIAGO SOCCER REFUND
031847 LEE WENDY INVOICE: 5152020	5152020	341313 FULL DESC:	0	2020 8	INV	P	195.00 D-060220	175272	JUSTIN/NOAH/SOPHIA JUSTIN/NOAH/SOPHIA LEE SOCCER REFUND
031848 CARLOCK AUREAL INVOICE: 5152020	5152020	341314 FULL DESC:	0	2020 8	INV	P	65.00 D-060220	175195	MIYAH CARLOCK SOCCE MIYAH CARLOCK SOCCER REFUND
031849 GILLILAND TAYLOR INVOICE: 5152020	5152020	341315 FULL DESC:	0	2020 8	INV	P	110.00 D-060220	175236	OLIVIA/AUBREE GILLI OLIVIA/AUBREE GILLILAND SOCCER REFUND
031850 WARD ABBEY INVOICE: 5152020	5152020	341316 FULL DESC:	0	2020 8	INV	P	65.00 D-060220	175357	NATALIE WARD SOCCER NATALIE WARD SOCCER REFUND
031851 DOBBECK HILDE INVOICE: 5152020	5152020	341317 FULL DESC:	0	2020 8	INV	P	110.00 D-060220	175218	DYLAN/LIAM DOBBECK DYLAN/LIAM DOBBECK SOCCER REFUND
031852 KELLY TYPAULYA INVOICE: 5152020	5152020	341318 FULL DESC:	0	2020 8	INV	P	130.00 D-060220	175267	ADDISSON/MARIAH SMI ADDISSON/MARIAH SMITH SOCCER REFUND
031853 MARTINEZ GABRIEL INVOICE: 5152020	5152020	341319 FULL DESC:	0	2020 8	INV	P	65.00 D-060220	175289	ILYAS MARTINEZ SOCC ILYAS MARTINEZ SOCCER REFUND
031854 ADAMS BRAZIEL NAHOSH INVOICE: 5152020	5152020	341320 FULL DESC:	0	2020 8	INV	P	110.00 D-060220	175170	JUSTIN/JACE ADAMS S JUSTIN/JACE ADAMS SOCCER REFUND
031855 FOUST AMBER	5152020	341321	0	2020 8	INV	P	65.00 D-060220	175231	BRYCEN FOUST SOCCER

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INVOICE: 5152020		FULL DESC: BRYCEN FOUST SOCCER REFUND							
031856 CONNER CANDACE	5152020	341322	0	2020	8	INV P	65.00	D-060220	175204 CALEB MORGAN SOCCER
INVOICE: 5152020		FULL DESC: CALEB MORGAN SOCCER REFUND							
031857 PLATT LUCAS	5152020	341323	0	2020	8	INV P	55.00	D-060220	175313 TUCKER PLATT SOCCER
INVOICE: 5152020		FULL DESC: TUCKER PLATT SOCCER REFUND							
031858 MCCLAIN HEATHER	5152020	341324	0	2020	8	INV P	55.00	D-060220	175290 WYATT MCCLAIN SOCCE
INVOICE: 5152020		FULL DESC: WYATT MCCLAIN SOCCER REFUND							
031859 STAMPS APRIL	5152020	341325	0	2020	8	INV P	65.00	D-060220	175338 ETHAN STAMPS SOCCER
INVOICE: 5152020		FULL DESC: ETHAN STAMPS SOCCER REFUND							
031860 SORENSON TARA	5152020	341326	0	2020	8	INV P	55.00	D-060220	175335 KATHERINE SORENSON
INVOICE: 5152020		FULL DESC: KATHERINE SORENSON SOCCER REFUND							
031861 MADISON ALICE	5152020	341327	0	2020	8	INV P	130.00	D-060220	175286 AMAYA/NICHOLAS MADI
INVOICE: 5152020		FULL DESC: AMAYA/NICHOLAS MADISON SOCCER REFUND							
031862 HOFFMAN RENEE	5152020	341328	0	2020	8	INV P	55.00	D-060220	175255 DOMINIC HOFFMAN SOC
INVOICE: 5152020		FULL DESC: DOMINIC HOFFMAN SOCCER REFUND							
031863 PINO BRITTANY	5152020	341329	0	2020	8	INV P	220.00	D-060220	175311 ALEXANDER/ELIZABETH
INVOICE: 5152020		FULL DESC: ALEXANDER/ELIZABETH/MASON/OMAR PINO SOCCER REFUND							
031864 PITCOCK VICTORIA	5152020	341330	0	2020	8	INV P	55.00	D-060220	175312 LILY PITCOCK SOCCER
INVOICE: 5152020		FULL DESC: LILY PITCOCK SOCCER REFUND							
031865 JONES PAMELA	5152020	341331	0	2020	8	INV P	130.00	D-060220	175264 CALEB/PEYTON JONES
INVOICE: 5152020		FULL DESC: CALEB/PEYTON JONES SOCCER REFUND							
031866 GRAYSON DORA	5152020	341332	0	2020	8	INV P	130.00	D-060220	175242 DORIAN/AVA GRAYSON
INVOICE: 5152020		FULL DESC: DORIAN/AVA GRAYSON SOCCER REFUND							
031867 PATEL SARIKA	5152020	341333	0	2020	8	INV P	55.00	D-060220	175305 ASHTON PATEL SOCCER
INVOICE: 5152020		FULL DESC: ASHTON PATEL SOCCER REFUND							
031868 MCCRORY JENNIFER	47520	341224	0	2020	8	INV P	55.00	D-060220	175292 ISAAC MCCRORY BB 7
INVOICE: 47520		FULL DESC: ISAAC MCCRORY BB 7 REFUND							
031869 PAYNE ROBIN	47519	341225	0	2020	8	INV P	110.00	D-060220	175306 STEVEN/JAXON PAYNE
INVOICE: 47519		FULL DESC: STEVEN/JAXON PAYNE BB 7/BB 3-4 REFUND							
031870 ABRAM LATISHA	47518	341226	0	2020	8	INV P	65.00	D-060220	175169 JAXSON ADAMS BB 3-4
INVOICE: 47518		FULL DESC: JAXSON ADAMS BB 3-4 REFUND							
031871 BROWN AVIVA	47517	341227	0	2020	8	INV P	55.00	D-060220	175185 BRYSON OWENS BB 5YR
INVOICE: 47517		FULL DESC: BRYSON OWENS BB 5YR REFUND							
031872 HALL LISA	47523	341228	0	2020	8	INV P	110.00	D-060220	175246 HELEN/NATHANIEL HAL
INVOICE:		FULL DESC: HELEN/NATHANIEL HALL SPT 11 12 BB9 REFUND							

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031873 CURIEL ALICA INVOICE: 5152020	5152020	341334 FULL DESC:	0	2020	8	INV	P ELIA BLEDSOE SOCCER REFUND	65.00 D-060220	175213	ELIA BLEDSOE SOCCER
031874 JOHNSON AMANDA INVOICE: 5152020	5152020	341335 FULL DESC:	0	2020	8	INV	P JOEL JOHNSON SOCCER REFUND	55.00 D-060220	175259	JOEL JOHNSON SOCCER
031875 PERRY KAYLE INVOICE: 5152020	5152020	341336 FULL DESC:	0	2020	8	INV	P BEAUX PERRY SOCCER REFUND	55.00 D-060220	175309	BEAUX PERRY SOCCER
031876 SLADE ALEXIS INVOICE: 5152020	5152020	341337 FULL DESC:	0	2020	8	INV	P ELISHA SLADE SOCCER REFUND	65.00 D-060220	175329	ELISHA SLADE SOCCER
031877 GRACE ALEXANDER INVOICE: 5152020	5152020	341338 FULL DESC:	0	2020	8	INV	P SCOTT ALEXANDER SOCCER REFUND	65.00 D-060220	175240	SCOTT ALEXANDER SOC
031878 BADDLEY CHELSEA INVOICE: 47613	47613	341229 FULL DESC:	0	2020	8	INV	P POPPY BADDLEY SFT 5-6 REFUND	65.00 D-060220	175176	POPPY BADDLEY SFT 5
031879 ANDERSON AMY INVOICE: 47614	47614	341230 FULL DESC:	0	2020	8	INV	P TAYLOR LAPRADD BB 5 REFUND	55.00 D-060220	175174	TAYLOR LAPRADD BB 5
031880 LESEUR SANDRA INVOICE: 47615	47615	341231 FULL DESC:	0	2020	8	INV	P CHRISTIAN LESEUR BB 6YR REFUND	55.00 D-060220	175273	CHRISTIAN LESEUR BB
031881 JONES TRAKEDRA INVOICE: 47616	47616	341232 FULL DESC:	0	2020	8	INV	P AMIYAH NELSON SFT 9-10 REFUND	55.00 D-060220	175265	AMIYAH NELSON SFT 9
031882 JONES JAY INVOICE: 47622	47622	341233 FULL DESC:	0	2020	8	INV	P JASE JONES BB 5YR REFUND	55.00 D-060220	175263	JASE JONES BB 5YR R
031883 THOMAS MARK INVOICE: 47621	47621	341234 FULL DESC:	0	2020	8	INV	P NOAH THOMAS BB 5YR REFUND	55.00 D-060220	175346	NOAH THOMAS BB 5YR
031884 ELMORE DAVID INVOICE: 47620	47620	341235 FULL DESC:	0	2020	8	INV	P DAVID ELMORE BB 5YR REFUND	55.00 D-060220	175225	DAVID ELMORE BB 5YR
031885 COLLINS ERICA INVOICE: 47619	47619	341236 FULL DESC:	0	2020	8	INV	P DALLAS COLLINS BB 5YR REFUND	55.00 D-060220	175201	DALLAS COLLINS BB 5
031886 SMITH SHASTA INVOICE: 47617	47617	341237 FULL DESC:	0	2020	8	INV	P PAYTON SMITH SFT 9-10 REFUND	55.00 D-060220	175332	PAYTON SMITH SFT 9-
031887 JONES TRAKEDRA INVOICE: 47612	47612	341238 FULL DESC:	0	2020	8	INV	P R'AYONNA NELSON SFT 5-16 REFUND	55.00 D-060220	175266	R'AYONNA NELSON SFT
031888 CONNER ANNALEE INVOICE: 47611	47611	341239 FULL DESC:	0	2020	8	INV	P CASON CONNOR BB 5YR REFUND	55.00 D-060220	175203	CASON CONNOR BB 5YR
031889 AGEE XAVIER INVOICE: 47610	47610	341240 FULL DESC:	0	2020	8	INV	P AXIS AGEE BB 5YR REFUND	55.00 D-060220	175171	AXIS AGEE BB 5YR RE

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031890 LOGAN RYAN INVOICE: 47609	47609	341241 FULL DESC:	0	2020 8	INV	P SAWYER LOGAN BB 8 REFUND	55.00 D-060220	175281	SAWYER LOGAN BB 8 R
031891 BAIRD DAVID INVOICE: 47608	47608	341242 FULL DESC:	0	2020 8	INV	P JAMES BAIRD BB 6 REFUND	55.00 D-060220	175179	JAMES BAIRD BB 6 RE
031892 KORNATOWSKI CHRISTIN INVOICE: 47607	47607	341243 FULL DESC:	0	2020 8	INV	P OLIVER KORNATOWSKI BB 8 REFUND	55.00 D-060220	175269	OLIVER KORNATOWSKI
031893 NEWMAN STEVEN INVOICE: 47606	47606	341244 FULL DESC:	0	2020 8	INV	P GAVIN NEWMAN BB 8 REFUND	55.00 D-060220	175302	GAVIN NEWMAN BB 8 R
031894 WRIGHT GENARDA INVOICE: 47605	47605	341245 FULL DESC:	0	2020 8	INV	P DONOVAN MCGOWAN BB 8 REFUND	55.00 D-060220	175363	DONOVAN MCGOWAN BB
031895 RANEY BRENNAN INVOICE: 47604	47604	341246 FULL DESC:	0	2020 8	INV	P BRANTLEY RANEY BB 8 REFUND	55.00 D-060220	175315	BRANTLEY RANEY BB 8
031896 THROGMORTON JAMIE INVOICE: 47603	47603	341247 FULL DESC:	0	2020 8	INV	P BRADLEY THROGMORTON BB 8 REFUND	55.00 D-060220	175350	BRADLEY THROGMORTON
031897 MITCHELL AVERY INVOICE: 47602	47602	341248 FULL DESC:	0	2020 8	INV	P ASHTON MITCHELL BB 8 REFUND	55.00 D-060220	175299	ASHTON MITCHELL BB
031898 PHILLIPS JOHN JR INVOICE: 47601	47601	341249 FULL DESC:	0	2020 8	INV	P JOHN PHILLIPS JR BB7 REFUND	55.00 D-060220	175310	JOHN PHILLIPS JR BB
031899 DAY MATT INVOICE: 47600	47600	341250 FULL DESC:	0	2020 8	INV	P ELI DAY BB 7 REFUND	55.00 D-060220	175215	ELI DAY BB 7 REFUND
031900 WRIGHT JOHN INVOICE: 47599	47599	341251 FULL DESC:	0	2020 8	INV	P SAM WRIGHT BB 7 REFUND	55.00 D-060220	175364	SAM WRIGHT BB 7 REF
031901 ROBERTSON LENESHIA INVOICE: 47598	47598	341252 FULL DESC:	0	2020 8	INV	P RANCE RPBERTSON BB 9 REFUND	55.00 D-060220	175322	RANCE RPBERTSON BB
031902 MAINSTREAM/BRANDON P INVOICE: 47597	47597	341253 FULL DESC:	0	2020 8	INV	P CLAUDIA PROCTOR SFT 5-6 REFUND	55.00 D-060220	175287	CLAUDIA PROCTOR SFT
031903 BROWN JESSICA INVOICE: 47596	47596	341254 FULL DESC:	0	2020 8	INV	P CARTER BROWN BB 7 REFUND	65.00 D-060220	175189	CARTER BROWN BB 7 R
031904 PAYTON CRISTINA INVOICE: 47595	47595	341255 FULL DESC:	0	2020 8	INV	P ELLASYN PAYTON SFT 5-6 REFUND	55.00 D-060220	175307	ELLASYN PAYTON SFT
031905 GARIVAY SOFIA INVOICE: 47594	47594	341256 FULL DESC:	0	2020 8	INV	P SOFIA GARIVAY SFT 3-4 REFUND	65.00 D-060220	175233	SOFIA GARIVAY SFT 3
031906 LEYVA SONNY INVOICE: 47593	47593	341257 FULL DESC:	0	2020 8	INV	P PARKER LEYVA SFT 3-4 REFUND	55.00 D-060220	175275	PARKER LEYVA SFT 3-
~~031907 BROWN JACQUELYNE~~	~~47631~~	~~341282~~	~~0~~	~~2020 8~~	~~INV~~	~~P~~	~~55.00 D-060220~~	~~175188~~	~~SARA BROWN SFT 3-4~~

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INVOICE: 47631		FULL DESC: SARA BROWN SFT 3-4 REFUND							
031908 JOHNSON LAMAR	47630	341283	0	2020	8	INV P	55.00 D-060220	175260	CHASE JOHNSON BB 6
INVOICE: 47630		FULL DESC: CHASE JOHNSON BB 6 REFUND							
031909 DELEO KENZIE	47629	341284	0	2020	8	INV P	55.00 D-060220	175216	COHEN HANKINS BB 5
INVOICE: 47629		FULL DESC: COHEN HANKINS BB 5 REFUND							
031910 COLE CHARLES	47628	341285	0	2020	8	INV P	55.00 D-060220	175199	SAILOR COLE SFT 13-
INVOICE: 47628		FULL DESC: SAILOR COLE SFT 13-18 REFUND							
031911 GLOVER JESSICA ZAHNE	47626-47627	341286	0	2020	8	INV P	165.00 D-060220	175239	CHASE/NOAH/RYLAN GL
INVOICE:		FULL DESC: CHASE/NOAH/RYLAN GLOVER BB 7/11-12/10 REFUND							
031912 COLE JAMIE	47625	341287	0	2020	8	INV P	55.00 D-060220	175200	CRIMSON COLE SFT 9-
INVOICE: 47625		FULL DESC: CRIMSON COLE SFT 9-10 REFUND							
031913 BURNS JUSTIN	47624	341288	0	2020	8	INV P	55.00 D-060220	175193	COOPER BURNS BB 9 R
INVOICE: 47624		FULL DESC: COOPER BURNS BB 9 REFUND							
031914 LILLIE MICHAEL	47632	341289	0	2020	8	INV P	55.00 D-060220	175278	LUKE LILLIE BB 11-1
INVOICE: 47632		FULL DESC: LUKE LILLIE BB 11-12 REFUND							
031915 SMITH SHASTA	47634	341290	0	2020	8	INV P	55.00 D-060220	175333	SASHA SITH SFT 7-8
INVOICE: 47634		FULL DESC: SASHA SITH SFT 7-8 REFUND							
031916 TAG TRUCK CTR/BROOKE	47633	341291	0	2020	8	INV P	55.00 D-060220	175342	LONDEN ZIRKLE BB 11
INVOICE: 47633		FULL DESC: LONDEN ZIRKLE BB 11-12 REFUND							
031917 TOW ZACHARY OR DARRA	5-18-2020	341341	0	2020	8	INV P	110.00 D-060220	175382	'20 SPRING REC SOCC
INVOICE:		FULL DESC: '20 SPRING REC SOCCER REFUND- KELLEN & LUCAS TOW							
031918 MOORE COURTNEY OR DA	5-18-20	341342	0	2020	8	INV P	55.00 D-060220	175378	'20 SPRING REC SOCC
INVOICE:		FULL DESC: '20 SPRING REC SOCCER REFUND- JAXON MOORE							
031919 TURNER WILLIAM OR AN	5-18-20	341343	0	2020	8	INV P	65.00 D-060220	175383	'20 SPRING REC SOCC
INVOICE:		FULL DESC: '20 SPRING REC SOCCER REFUND- CLAIRE TURNER							
031920 RODRIGUEZ DELIA	5-18-20	341344	0	2020	8	INV P	110.00 D-060220	175380	'20 SPRING REC SOCC
INVOICE:		FULL DESC: '20 SPRING REC SOCCER REFUND- ANGEL & DAVID							
031921 ADAMS MELISSA	47640	341345	0	2020	8	INV P	55.00 D-060220	175367	'20 BASEBALL 9 REFU
INVOICE: 47640		FULL DESC: '20 BASEBALL 9 REFUND- DYLAN ADAMS							
031922 MOSTERT EON	47641	341346	0	2020	8	INV P	55.00 D-060220	175379	'20 SPRING BASEBALL
INVOICE: 47641		FULL DESC: '20 SPRING BASEBALL 9 REFUND - DOMINIC MOSTERT							
031923 BREWER MICHAEL	47644	341347	0	2020	8	INV P	55.00 D-060220	175369	'20 SPRING BASEBALL
INVOICE: 47644		FULL DESC: '20 SPRING BASEBALL 13-14 REFUND- TRISTAN BREWER							
031924 VALLERY ASHLEY	47637	341348	0	2020	8	INV P	55.00 D-060220	175384	'20 SPRING BASEBALL
INVOICE: 47637		FULL DESC: '20 SPRING BASEBALL 6YR OLD REFUND-TAAJ FAUNTLEROY							

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031925 FACELLO EMILY	47643	341349	0	2020 8	INV	P	55.00 D-060220	175374	'20 SPRING BASEBALL
INVOICE: 47643		FULL DESC: '20 SPRING BASEBALL 15-16 REFUND-JACKSON FACELLO							
031926 TODD STEPHANIE	47642	341350	0	2020 8	INV	P	55.00 D-060220	175381	'20 SPR BASEBALL 9
INVOICE: 47642		FULL DESC: '20 SPR BASEBALL 9 REFUND- REESE JORDAN							
031927 MCMAHAN ERIKA	47635	341351	0	2020 8	INV	P	65.00 D-060220	175377	'20 SPR SOFTBALL 5-
INVOICE: 47635		FULL DESC: '20 SPR SOFTBALL 5-6 REFUND-ZYNLEE ANDERSON							
031928 FACELLO EMILY	47636	341352	0	2020 8	INV	P	55.00 D-060220	175375	'20 SPR BASEBALL 10
INVOICE: 47636		FULL DESC: '20 SPR BASEBALL 10 REFUND-LIAM WESTMORELAND							
031929 CLEAVER PERRY	47638	341353	0	2020 8	INV	P	55.00 D-060220	175371	'20 SPRG BASEBALL 6
INVOICE: 47638		FULL DESC: '20 SPRG BASEBALL 6 YR OLD REFUND-PEYTON CLEAVER							
031930 WILLIAMS CHANDA	47639	341354	0	2020 8	INV	P	55.00 D-060220	175385	'20 SPRG BASEBALL 9
INVOICE: 47639		FULL DESC: '20 SPRG BASEBALL 9 REFUND-ELIJAH WILLIAMS							
031931 LEE KELSEY	5-18-20	341355	0	2020 8	INV	P	65.00 D-060220	175376	'20 SPRING REC SOCC
INVOICE:		FULL DESC: '20 SPRING REC SOCCER REFUND JA'ADEN LEE							
031932 CASTELLANOS ALBERTO	5-18-20	341356	0	2020 8	INV	P	65.00 D-060220	175370	'20 SPRING REC SOCC
INVOICE:		FULL DESC: '20 SPRING REC SOCCER REFUND- RILEY CASTELLANOS							
031935 CASH SHERRY	47961	341406	0	2020 8	INV	P	55.00 D-060220	175626	TROY-BB YR8 SPORTS
INVOICE: 47961		FULL DESC: TROY-BB YR8 SPORTS REFUND							
031936 BAGWELL VICKI	47690	341407	0	2020 8	INV	P	65.00 D-060220	175621	MOLLIE-SFT 9-10 SPO
INVOICE: 47690		FULL DESC: MOLLIE-SFT 9-10 SPORTS REFUND							
031937 GRAHAM FARREL	47683	341408	0	2020 8	INV	P	55.00 D-060220	175641	JAMISON DANIEL GRAH
INVOICE: 47683		FULL DESC: JAMISON DANIEL GRAHAM-BB YR9 SPORTS REFUND							
031938 GEORGE CHELSEA	47684	341409	0	2020 8	INV	P	55.00 D-060220	175640	SHEPHERD GEORGE- BB
INVOICE: 47684		FULL DESC: SHEPHERD GEORGE- BB 3-4 SPORTS REFUND							
031939 ROBERTS ASHLEY	47687	341410	0	2020 8	INV	P	55.00 D-060220	175656	mckinlee roberts-sf
INVOICE: 47687		FULL DESC: mckinlee roberts-sft 9-10 SPORTS REFUND							
031940 TURNER RAMELLE	47688	341411	0	2020 8	INV	P	55.00 D-060220	175665	KIERSTEN TURNER-SFT
INVOICE: 47688		FULL DESC: KIERSTEN TURNER-SFT 9-10 SPORTS REFUND							
031941 WARD JESSICA	47689	341412	0	2020 8	INV	P	55.00 D-060220	175668	JORDIN MCGILL-SFT 9
INVOICE: 47689		FULL DESC: JORDIN MCGILL-SFT 9-10 SPORTS REFUND							
031942 LATTIMORE SHAKETTA	47680	341413	0	2020 8	INV	P	65.00 D-060220	175647	KADEN LATTIMORE-BB
INVOICE: 47680		FULL DESC: KADEN LATTIMORE-BB 11-12 SPORTS REFUND							
031943 WILKINS KEVIN	47679	341414	0	2020 8	INV	P	55.00 D-060220	175672	GRACESON WILKINS-BB
INVOICE: 47679		FULL DESC: GRACESON WILKINS-BB 11-12 SPORTS REFUND							

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031944 LAWSON JENNIFER	47678	341416	0	2020	8	INV	P	55.00 D-060220	175648	RYLEE EVANS LAWSON-
INVOICE: 47678		FULL DESC:	RYLEE EVANS LAWSON-SFT 9-10 SPORTS REFUND							
031944 LAWSON JENNIFER	47681	341415	0	2020	8	INV	P	55.00 D-060220	175648	BRYSON COOK LAWSON-
INVOICE: 47681		FULL DESC:	BRYSON COOK LAWSON-BB 7YR SPORTS REFUND							
								110.00		
031945 SCHROYER BRANDY	47682	341417	0	2020	8	INV	P	55.00 D-060220	175659	BRYLEIGH SCHROYER-S
INVOICE: 47682		FULL DESC:	BRYLEIGH SCHROYER-SFT 5-6 SPORTS REFUND							
031946 PARISH PHIELD IV	47663	341418	0	2020	8	INV	P	65.00 D-060220	175653	PHIELD PARISH V-BB
INVOICE: 47663		FULL DESC:	PHIELD PARISH V-BB 11-12 SPORTS REFUND							
031946 PARISH PHIELD IV	47668	341419	0	2020	8	INV	P	65.00 D-060220	175653	DEVIN PEARSON-BB 10
INVOICE: 47668		FULL DESC:	DEVIN PEARSON-BB 10YR SPORTS REFUND							
								130.00		
031947 ROBERTS KELLY	47666	341420	0	2020	8	INV	P	55.00 D-060220	175657	MILES ROBERTS-BB 6Y
INVOICE: 47666		FULL DESC:	MILES ROBERTS-BB 6YR SPORTS REFUND							
031948 CHALMERS JESSICA	47667	341421	0	2020	8	INV	P	55.00 D-060220	175628	COURTNEY VAUGHN JR-
INVOICE: 47667		FULL DESC:	COURTNEY VAUGHN JR-BB 6YR SPORTS REFUND							
031949 WATSON JULIE	47645	341422	0	2020	8	INV	P	55.00 D-060220	175670	AUSTIN WATSON-BB 11
INVOICE: 47645		FULL DESC:	AUSTIN WATSON-BB 11-12 SPORTS REFUND							
031950 WHIRL TANESIA	47646	341423	0	2020	8	INV	P	55.00 D-060220	175671	TITUS WHIRL-BB 5YR
INVOICE: 47646		FULL DESC:	TITUS WHIRL-BB 5YR SPORTS REFUND							
031951 WALTMAN ROBERT N	47648	341424	0	2020	8	INV	P	55.00 D-060220	175667	AUSTIN WALTMAN BB 5
INVOICE: 47648		FULL DESC:	AUSTIN WALTMAN BB 5YR-SPORTS REFUND							
031952 WATSON JOSHUA	47649	341425	0	2020	8	INV	P	55.00 D-060220	175669	ETHAN WATSON-BB 9YR
INVOICE: 47649		FULL DESC:	ETHAN WATSON-BB 9YR SPORTS REFUND							
031953 DUNBAR YAMINOH	47650	341426	0	2020	8	INV	P	55.00 D-060220	175635	TYLER DUNBAR BB 9YR
INVOICE: 47650		FULL DESC:	TYLER DUNBAR BB 9YR SPORTS REFUND							
031954 PETTY MONICA	52120	341436	0	2020	8	INV	P	55.00 D-060220	175655	WILLIE PETTY III SO
INVOICE: 52120		FULL DESC:	WILLIE PETTY III SOCCER REFUND							
031954 PETTY MONICA	5212020	341435	0	2020	8	INV	P	55.00 D-060220	175655	JACKSON PETTY SOCCE
INVOICE: 5212020		FULL DESC:	JACKSON PETTY SOCCER REFUND							
								110.00		
031955 MONROY GLENIA	52120	341438	0	2020	8	INV	P	55.00 D-060220	175652	GABRIELLA MONROY SO
INVOICE: 52120		FULL DESC:	GABRIELLA MONROY SOCCER REFUND							
031955 MONROY GLENIA	5212020	341437	0	2020	8	INV	P	55.00 D-060220	175652	DAVID MONROY SOCCER
INVOICE: 5212020		FULL DESC:	DAVID MONROY SOCCER REFUND							
								110.00		

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031956 CARNAHAN KELLIE	5212020	341439	0	2020	8	INV P	65.00 D-060220	175625	PAYTON CARNAHAN SOC
INVOICE: 5212020		FULL DESC:	PAYTON CARNAHAN SOCCER REFUND						
031957 MASSIE LASHUNDA	5212020	341440	0	2020	8	INV P	65.00 D-060220	175651	CHAYSE MASSIE SOCCE
INVOICE: 5212020		FULL DESC:	CHAYSE MASSIE SOCCER REFUND						
031958 BROWN MARINA	5212020	341441	0	2020	8	INV P	55.00 D-060220	175622	MOELLE MORRIS SOCCE
INVOICE: 5212020		FULL DESC:	MOELLE MORRIS SOCCER REFUND						
031959 PENCE MECHELLE	52120	341443	0	2020	8	INV P	65.00 D-060220	175654	LUKE PENCE SOCCER R
INVOICE: 52120		FULL DESC:	LUKE PENCE SOCCER REFUND						
031959 PENCE MECHELLE	5212020	341442	0	2020	8	INV P	65.00 D-060220	175654	MEA PENCE SOCCER RE
INVOICE: 5212020		FULL DESC:	MEA PENCE SOCCER REFUND						
							130.00		
031960 DONALD JENNIFER	5212020	341444	0	2020	8	INV P	65.00 D-060220	175634	K'YOS DANALD SOCCER
INVOICE: 5212020		FULL DESC:	K'YOS DANALD SOCCER REFUND						
031961 KNOX SHEILA	5212020	341445	0	2020	8	INV P	65.00 D-060220	175646	KAYLAN KNOX SOCCER
INVOICE: 5212020		FULL DESC:	KAYLAN KNOX SOCCER REFUND						
031962 BURCH AMBER	5212020	341446	0	2020	8	INV P	65.00 D-060220	175623	NEVAEH BURCH SOCCER
INVOICE: 5212020		FULL DESC:	NEVAEH BURCH SOCCER REFUND						
031963 LOONEY BROOKE	5212020	341447	0	2020	8	INV P	65.00 D-060220	175649	BAILEY LOONEY SOCCE
INVOICE: 5212020		FULL DESC:	BAILEY LOONEY SOCCER REFUND						
031964 CARLISLE MARY	5212020	341448	0	2020	8	INV P	65.00 D-060220	175624	DAVID CARLISLE SOCC
INVOICE: 5212020		FULL DESC:	DAVID CARLISLE SOCCER REFUND						
031965 DAVIS LISA	52120	341458	0	2020	8	INV P	65.00 D-060220	175633	CARSON DAVIS SOCCER
INVOICE: 52120		FULL DESC:	CARSON DAVIS SOCCER REFUND						
031965 DAVIS LISA	5212020	341449	0	2020	8	INV P	65.00 D-060220	175633	CARSON DAVIS SOCCER
INVOICE: 5212020		FULL DESC:	CARSON DAVIS SOCCER REFUND						
							130.00		
031966 THOMPSON SHER	5212020	341451	0	2020	8	INV P	65.00 D-060220	175663	LONDON THOMPSON SOC
INVOICE: 5212020		FULL DESC:	LONDON THOMPSON SOCCER REFUND						
031967 ROBINSON JESSICA	5212020	341452	0	2020	8	INV P	55.00 D-060220	175658	BRANTLEA ROBINSON S
INVOICE: 5212020		FULL DESC:	BRANTLEA ROBINSON SOCCER REFUND						
031968 WISNESKY FABIOLA	5212020	341453	0	2020	8	INV P	55.00 D-060220	175673	SOPHIA MICHELLI SOC
INVOICE: 5212020		FULL DESC:	SOPHIA MICHELLI SOCCER REFUND						
031969 LUTTRELL KRISTINA	5212020	341454	0	2020	8	INV P	55.00 D-060220	175650	MALAYNA LUTTRELL SO
INVOICE: 5212020		FULL DESC:	MALAYNA LUTTRELL SOCCER REFUND						
031970 SMITH SUYAPA	5212020	341455	0	2020	8	INV P	65.00 D-060220	175660	GABRIEL SMITH SOCCE
INVOICE: 5212020		FULL DESC:	GABRIEL SMITH SOCCER REFUND						

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031971 TACKETT ASHLEIGH	5212020	341456	0	2020	8	INV	P	55.00 D-060220	175662	CHARLEIGH TACKETT S
INVOICE: 5212020		FULL DESC:	CHARLEIGH TACKETT SOCCER REFUND							
031972 COLLINS MICHAEL	47694	341427	0	2020	8	INV	P	65.00 D-060220	175630	ADDISYN COLLINS-SFT
INVOICE: 47694		FULL DESC:	ADDISYN COLLINS-SFT 9-10 SPORTS REFUND							
031973 WOODS CASSIE	47695	341428	0	2020	8	INV	P	55.00 D-060220	175674	AIDEN WOODS-BB 7YR
INVOICE: 47695		FULL DESC:	AIDEN WOODS-BB 7YR SPORTS REFUND							
031974 JACKSON ANGEL	5212020	341457	0	2020	8	INV	P	65.00 D-060220	175645	CADEN JACKSON SOCCE
INVOICE: 5212020		FULL DESC:	CADEN JACKSON SOCCER REFUND							
031975 SPAIN YVETTE	5212020	341433	0	2020	8	INV	P	65.00 D-060220	175661	DEVON SPAIN SOCCER
INVOICE: 5212020		FULL DESC:	DEVON SPAIN SOCCER REFUND							
031976 HAYS MEGAN	5212020	341434	0	2020	8	INV	P	65.00 D-060220	175643	KOHYN HAYS SOCCER R
INVOICE: 5212020		FULL DESC:	KOHYN HAYS SOCCER REFUND							
031977 WALKER SHANNON	5212020	341432	0	2020	8	INV	P	65.00 D-060220	175666	RENIZGHA WALKER SOC
INVOICE: 5212020		FULL DESC:	RENIZGHA WALKER SOCCER REFUND							
031978 TREJO SILVIA	5212020	341431	0	2020	8	INV	P	65.00 D-060220	175664	GUADALUPE TREJO SOC
INVOICE: 5212020		FULL DESC:	GUADALUPE TREJO SOCCER REFUND							
031979 GUTIERREZ FRANK	52120	341430	0	2020	8	INV	P	55.00 D-060220	175642	JAXON GUTIERREZ SOC
INVOICE: 52120		FULL DESC:	JAXON GUTIERREZ SOCCER REFUND							
031979 GUTIERREZ FRANK	5212020	341429	0	2020	8	INV	P	55.00 D-060220	175642	KOILAN ROGERS SOCCE
INVOICE: 5212020		FULL DESC:	KOILAN ROGERS SOCCER REFUND							
								110.00		
031981 COOPER TIGER	5-22-2020	341824	0	2020	8	INV	P	65.00 D-060220	175682	SOCCER REFUND-TIGER
INVOICE:		FULL DESC:	SOCCER REFUND-TIGER COOPER (SPRING 2020)							
031982 HARPER JORDAN	5-22-2020	341823	0	2020	8	INV	P	55.00 D-060220	175692	SOCCER REFUND-TRINT
INVOICE:		FULL DESC:	SOCCER REFUND-TRINTON HARPER (SPRING 2020)							
031983 GERVAIS GREGORY	47701	341825	0	2020	8	INV	P	65.00 D-060220	175689	SOFTBALL REFUND/CAT
INVOICE: 47701		FULL DESC:	SOFTBALL REFUND/CATHY-LYNN GERVAIS -SPRING 2020							
031984 BASKIN PATRICK	47702	341826	0	2020	8	INV	P	65.00 D-060220	175677	SOFTBALL REFUND-ADL
INVOICE: 47702		FULL DESC:	SOFTBALL REFUND-ADLEIGH BASKIN (SPRING 2020)							
031990 GREEN JAMES	5-27-2020	341833	0	2020	8	INV	P	55.00 D-060220	175690	SOCCER REFUND-JAMES
INVOICE:		FULL DESC:	SOCCER REFUND-JAMES GREEN (SPRING 2020)							
031991 LANEY FRANCES	5-27-2020	341834	0	2020	8	INV	P	65.00 D-060220	175694	SOCCER REFUND-JOSEP
INVOICE:		FULL DESC:	SOCCER REFUND-JOSEPH LANEY (SPRING 2020)							
031992 DUNN STACEY	5-27-2020	341835	0	2020	8	INV	P	55.00 D-060220	175684	SOCCER REFUND-TIMOT
INVOICE:		FULL DESC:	SOCCER REFUND-TIMOTHY DUNN (SPRING 2020)							

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031993 THOMPSON SHANNON	5-27-2020	341836	0	2020	8	INV	P	55.00 D-060220	175700	SOCCER REFUND-VERA
INVOICE:	FULL DESC:	SOCCER REFUND-VERA DYCUS (SPRING 2020)								
031994 ATKINS BROOKE	5-27-2020	341837	0	2020	8	INV	P	55.00 D-060220	175675	SOCCER REFUND-RYLEE
INVOICE:	FULL DESC:	SOCCER REFUND-RYLEE BROWN (SPRING 2020)								
031995 TROTTER MARION	5-27-2020	341838	0	2020	8	INV	P	110.00 D-060220	175701	2 SOCCER REFUNDS-KE
INVOICE:	FULL DESC:	2 SOCCER REFUNDS-KENNEDI BRACEY & NOAH MATTHEWS								
031996 GARY RENEE	5-21-2020	341839	0	2020	8	INV	P	110.00 D-060220	175687	2 BASEBALL REFUNDS-
INVOICE:	FULL DESC:	2 BASEBALL REFUNDS-GAVIN & GUNNER GARY SPRING 2020								
031997 SMITH DARRELL	5-26-2020	341840	0	2020	8	INV	P	55.00 D-060220	175698	BASEBALL REFUND-DAV
INVOICE:	FULL DESC:	BASEBALL REFUND-DAVIAN SMITH (SPRING 2020)								
031998 HILL SEAN	5-26-2020	341841	0	2020	8	INV	P	55.00 D-060220	175693	BASEBALL REFUND-SEA
INVOICE:	FULL DESC:	BASEBALL REFUND-SEAN HILL JR (SPRING 2020)								
031999 GREER NICHOLAS	5-26-2020	341842	0	2020	8	INV	P	65.00 D-060220	175691	SOFTBALL 3-4 REFUND
INVOICE:	FULL DESC:	SOFTBALL 3-4 REFUND-KINSLEY GREER (SPRING 2020)								
032000 PLUNKIETT JULESA	5-22-2020	341843	0	2020	8	INV	P	55.00 D-060220	175697	BASEBALL 7 REFUND-J
INVOICE:	FULL DESC:	BASEBALL 7 REFUND-JACOBY RAYBORN (SPRING 2020)								
		ACCOUNT TOTAL						18,485.00		
		ORG 0010 TOTAL						18,485.00		
150		INFORMATION TECHNOLOGY								
150 610500		COMPUTERS								
002351 COMCAST	1174-52020	341467	0	2020	8	INV	P	90.38 D-060220	175632	8396010010001174-MU
INVOICE:	FULL DESC:	8396010010001174-MULTIPLE DEPARTMENTS								
		ACCOUNT TOTAL						90.38		
150 625700		TELEPHONE/POSTAGE								
001167 AT&T MOBILITY	3491-52020	341463	0	2020	8	INV	P	576.52 D-060220	175619	287251543491-ITEC
INVOICE:	FULL DESC:	287251543491-ITEC								
		ACCOUNT TOTAL						576.52		
		ORG 150 TOTAL						666.90		
155		CITY CLERK								
155 625700		TELEPHONE & POSTAGE								
001167 AT&T MOBILITY	9424-050320	342036	0	2020	8	INV	P	194.04 D-060220	175702	287258869424 - CITY
INVOICE:	FULL DESC:	287258869424 - CITY CLERK								
		ACCOUNT TOTAL						194.04		
		ORG 155 TOTAL						194.04		

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180	PLANNING / ENGINEERING DEPT									
180 625700	TELEPHONE/POSTAGE									
001167 AT&T MOBILITY	2685-52020	341477	0	2020	8	INV	P	167.07	D-060220	175619 287269342685-BUILDI
INVOICE:	FULL DESC: 287269342685-BUILDING									
001167 AT&T MOBILITY	2970-52020	341464	0	2020	8	INV	P	334.14	D-060220	175619 287270432970-CODE E
INVOICE:	FULL DESC: 287270432970-CODE ENFORCEMENT									
001167 AT&T MOBILITY	4718-52020	341478	0	2020	8	INV	P	121.38	D-060220	175619 287274134718-PLANNI
INVOICE:	FULL DESC: 287274134718-PLANNING									
								622.59		
	ACCOUNT TOTAL							622.59		
	ORG 180 TOTAL							622.59		
211	POLICE DEPARTMENT									
211 625700	TELEPHONE & POSTAGE									
001234 CENTURYLINK	1223-051020	341813	0	2020	8	INV	P	254.94	D-060220	175679 300091223 - SPD PHO
INVOICE:	FULL DESC: 300091223 - SPD PHONES									
030081 GC PIVOTAL LLC	INV3458127	341828	0	2020	8	INV	P	67.01	D-060220	175688 279025 - SPD PHONES
INVOICE:	FULL DESC: 279025 - SPD PHONES									
	ACCOUNT TOTAL							321.95		
211 626000	UTILITIES									
000966 ENTERGY	151475600520	341811	0	2020	8	INV	P	1,161.99	D-060220	175686 151475605 - 7320 HI
INVOICE: 135005740879	FULL DESC: 151475605 - 7320 HIGHWAY 51									
000966 ENTERGY	168326360520	341827	0	2020	8	INV	P	5.01	D-060220	175685 16832636 - 4085 STA
INVOICE: 365004311329	FULL DESC: 16832636 - 4085 STATELINE RD									
000966 ENTERGY	374238370520	341810	0	2020	8	INV	P	2,189.89	D-060220	175686 37423837 - 8691 NOR
INVOICE: 70006243276	FULL DESC: 37423837 - 8691 NORTHWEST DR									
								3,356.89		
002351 COMCAST	1174-52020	341467	0	2020	8	INV	P	406.17	D-060220	175632 8396010010001174-MU
INVOICE:	FULL DESC: 8396010010001174-MULTIPLE DEPARTMENTS									
	ACCOUNT TOTAL							3,763.06		
	ORG 211 TOTAL							4,085.01		
290	FIRE DEPARTMENT									
290 625700	TELEPHONE & POSTAGE									
001234 CENTURYLINK	1249-051020	341812	0	2020	8	INV	P	69.50	D-060220	175679 300091249 - STATION
INVOICE:	FULL DESC: 300091249 - STATION #4 PHONE SERVICE									
	ACCOUNT TOTAL							69.50		
290 626000	UTILITIES									
000966 ENTERGY	15021074520	341486	0	2020	8	INV	P	1,301.70	D-060220	175639 15021074-6450 GETWE

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INVOICE: 65006041555	FULL DESC: 15021074-6450 GETWELL RD								
000966 ENTERGY	15374952520	341487	0	2020	8	INV P	136.06	D-060220	175639 15374952-6050 ELMOR
INVOICE: 380003178312	FULL DESC: 15374952-6050 ELMORE RD								
000966 ENTERGY	794016670520	341790	0	2020	8	INV P	958.37	D-060220	175686 79401667 - 7980 SWI
INVOICE: 95005857350	FULL DESC: 79401667 - 7980 SWINNEA RD								
							2,396.13		
001145 ATMOS ENERGY	2695-051320	341783	0	2020	8	INV P	149.46	D-060220	175676 3019672695 - 7980 S
INVOICE:	FULL DESC: 3019672695 - 7980 SWINNEA RD								
001145 ATMOS ENERGY	39368-0520	341387	0	2020	8	INV P	170.96	D-060220	175368 3016939368-1940 STA
INVOICE:	FULL DESC: 3016939368-1940 STATELINE RD								
							320.42		
			ACCOUNT TOTAL				2,716.55		
			ORG 290 TOTAL				2,786.05		
311	PUBLIC WORKS DEPARTMENT								
311 625700	TELEPHONE & POSTAGE								
001167 AT&T MOBILITY	9041-52020	341461	0	2020	8	INV P	491.79	D-060220	175619 287251729041-PUBLIC
INVOICE:	FULL DESC: 287251729041-PUBLIC WORKS								
			ACCOUNT TOTAL				491.79		
311 626000	UTILITIES								
000966 ENTERGY	16833121520	341492	0	2020	8	INV P	1,262.73	D-060220	175639 16833121-5813 PEPPE
INVOICE: 140004745573	FULL DESC: 16833121-5813 PEPPERCHASE DR								
			ACCOUNT TOTAL				1,262.73		
			ORG 311 TOTAL				1,754.52		
315	CITY TRAFFIC AND STREETS LIGHT								
315 626000	UTILITIES								
000966 ENTERGY	100968049520	341550	0	2020	8	INV P	152.41	D-060220	175639 100968049-8770 NORT
INVOICE: 420002618212	FULL DESC: 100968049-8770 NORTHWEST DR								
000966 ENTERGY	110821956520	341537	0	2020	8	INV P	104.73	D-060220	175638 110821956-HWY 51 AT
INVOICE: 210004347948	FULL DESC: 110821956-HWY 51 AT BROOKHAVEN DR TRAF LGT								
000966 ENTERGY	110821964520	341601	0	2020	8	INV P	71.14	D-060220	175638 110821964-ST LINE H
INVOICE: 250004513246	FULL DESC: 110821964-ST LINE HWY 51								
000966 ENTERGY	110821972520	341600	0	2020	8	INV P	55.04	D-060220	175638 110821972-STATELINE
INVOICE: 250004513247	FULL DESC: 110821972-STATELINE RD I55								
000966 ENTERGY	110821998520	341598	0	2020	8	INV P	58.92	D-060220	175638 110821998-MISS VALL
INVOICE: 250004513248	FULL DESC: 110821998-MISS VALLEY BLVD								
000966 ENTERGY	110822010520	342007	0	2020	8	INV P	140.91	D-060220	175686 110822012 - STATELI
INVOICE: 395004160978	FULL DESC: 110822012 - STATELINE RD I55								
000966 ENTERGY	110822038520	341597	0	2020	8	INV P	56.40	D-060220	175638 110822038-RASCO RD
INVOICE: 250004513249	FULL DESC: 110822038-RASCO RD HWY 51								
000966 ENTERGY	115078636520	341566	0	2020	8	INV P	18.94	D-060220	175636 115078636-1989 STAT
INVOICE: 150004773095	FULL DESC: 115078636-1989 STATELINE RD E								

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000966 ENTERGY	119287241520	341576	0	2020	8	INV	P	410.90 D-060220	175639	119287241-1855 FIRS
INVOICE: 475003673396	FULL DESC:	119287241-1855 FIRST COMMERCIAL DR N								
000966 ENTERGY	124065178520	341504	0	2020	8	INV	P	22.36 D-060220	175637	124065178-AIRWAYS A
INVOICE: 405003947876	FULL DESC:	124065178-AIRWAYS AND CENTRAL MALL ENTRY								
000966 ENTERGY	124075086520	341505	0	2020	8	INV	P	26.63 D-060220	175637	124075086-AIRWAYS B
INVOICE: 405003947877	FULL DESC:	124075086-AIRWAYS BLVD AND PLUM POINT								
000966 ENTERGY	147671980520	341392	0	2020	8	INV	P	31.30 D-060220	175372	147671986- SE CORNE
INVOICE: 605001130189	FULL DESC:	147671986- SE CORNER OF HWY 302 AND I-55								
000966 ENTERGY	149789885520	341573	0	2020	8	INV	P	22.10 D-060220	175637	149789885-MISSISSIP
INVOICE: 515003097813	FULL DESC:	149789885-MISSISSIPPI VALLEY BLVD								
000966 ENTERGY	15064967520	341501	0	2020	8	INV	P	295.12 D-060220	175639	15064967-ST LTS CIT
INVOICE: 140004744017	FULL DESC:	15064967-ST LTS CITY MAINT								
000966 ENTERGY	153800891520	341493	0	2020	8	INV	P	24.25 D-060220	175637	153800891-GOODMAN R
INVOICE: 85005939152	FULL DESC:	153800891-GOODMAN RD & I55 S								
000966 ENTERGY	15540321520	341554	0	2020	8	INV	P	7.66 D-060220	175636	15540321-367 RASCO
INVOICE: 40006723581	FULL DESC:	15540321-367 RASCO RD W								
000966 ENTERGY	15556418520	341563	0	2020	8	INV	P	70.40 D-060220	175638	15556418-STATE LINE
INVOICE: 380003180047	FULL DESC:	15556418-STATE LINE & NORTHWEST								
000966 ENTERGY	155566160520	342012	0	2020	8	INV	P	70.40 D-060220	175685	15556616 - STATELIN
INVOICE: 420002620846	FULL DESC:	15556616 - STATELINE RD MRKT DR								
000966 ENTERGY	158165845520	341578	0	2020	8	INV	P	34.51 D-060220	175637	158165845-2719 BROO
INVOICE: 380003182314	FULL DESC:	158165845-2719 BROOKHAVEN DR								
000966 ENTERGY	16293359520	341502	0	2020	8	INV	P	71.14 D-060220	175638	16293359-WHITWORTH
INVOICE: 25006351765	FULL DESC:	16293359-WHITWORTH AND ST LINE RD								
000966 ENTERGY	16344749520	341503	0	2020	8	INV	P	14.89 D-060220	175636	16344749-SWEET FLAG
INVOICE: 25006351789	FULL DESC:	16344749-SWEET FLAG LOOP								
000966 ENTERGY	16713240520	341500	0	2020	8	INV	P	57.74 D-060220	175638	16713240-CHURCH RD
INVOICE: 35006232137	FULL DESC:	16713240-CHURCH RD @ I55								
000966 ENTERGY	16713968520	341499	0	2020	8	INV	P	35.10 D-060220	175637	16713968-CURUCH RD
INVOICE: 35006232138	FULL DESC:	16713968-CURUCH RD @ GETWELL RD								
000966 ENTERGY	167750480520	342013	0	2020	8	INV	P	314.45 D-060220	175686	167750488 - 2719 BR
INVOICE: 470002692991	FULL DESC:	167750488 - 2719 BROOKHAVEN DR								
000966 ENTERGY	16832230520	341543	0	2020	8	INV	P	156.12 D-060220	175639	16832230-453 AIRPOR
INVOICE: 425003885304	FULL DESC:	16832230-453 AIRPORT INDUSTIRAL DR								
000966 ENTERGY	16832941520	341497	0	2020	8	INV	P	18.08 D-060220	175636	16832941-5140 TCHUL
INVOICE: 110006180095	FULL DESC:	16832941-5140 TCHULAHOMA RD								
000966 ENTERGY	16834293520	341540	0	2020	8	INV	P	108.06 D-060220	175638	16834293-HWY 51 AT
INVOICE: 425003885305	FULL DESC:	16834293-HWY 51 AT CUSTER DR TRAF LGT								
000966 ENTERGY	16834756520	341602	0	2020	8	INV	P	6.62 D-060220	175636	16834756-SOUTH CIR
INVOICE: 425003885306	FULL DESC:	16834756-SOUTH CIR NORTHFIELD								
000966 ENTERGY	16835019520	341496	0	2020	8	INV	P	83.37 D-060220	175638	16835019-TL MILLBRA
INVOICE: 110006180096	FULL DESC:	16835019-TL MILLBRANCH ST LINE								
000966 ENTERGY	16835456520	341490	0	2020	8	INV	P	3.80 D-060220	175636	16835456-SOUTHAVEN
INVOICE: 140004745576	FULL DESC:	16835456-SOUTHAVEN ELEM SCHOOL								
000966 ENTERGY	168359510520	342008	0	2020	8	INV	P	24.29 D-060220	175685	16835951 - STATELIN
INVOICE: 110006189274	FULL DESC:	16835951 - STATELINE RD AIRWAYS								
000966 ENTERGY	168361990520	341390	0	2020	8	INV	P	61,524.64 D-060220	175373	16836199- STREET LI
INVOICE: 2020400481	FULL DESC:	16836199- STREET LIGHTS								
000966 ENTERGY	16837528520	341488	0	2020	8	INV	P	60.30 D-060220	175638	16837528-STATE LINE
INVOICE: 140004745578	FULL DESC:	16837528-STATE LINE & GETWELL								
000966 ENTERGY	16839003520	341538	0	2020	8	INV	P	30.78 D-060220	175637	16839003-HWY 51 & D
INVOICE: 110006187250	FULL DESC:	16839003-HWY 51 & DORCHESTER								

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000966 ENTERGY	168399790520 342009	0		2020	8	INV	P	58.92 D-060220	175685	16839979 - ST LINE
INVOICE: 110006189275	FULL DESC: 16839979 - ST LINE RD HAMILTON									
000966 ENTERGY	168501820520 342010	0		2020	8	INV	P	13.54 D-060220	175685	16850182 - GREENBRO
INVOICE: 110006189276	FULL DESC: 16850182 - GREENBROOK PKWY ST LGT									
000966 ENTERGY	168503980520 342011	0		2020	8	INV	P	6.62 D-060220	175685	16850398 - GREENBRO
INVOICE: 110006189277	FULL DESC: 16850398 - GREENBROOK PKWY RASC									
000966 ENTERGY	16850885520 341495	0		2020	8	INV	P	30.37 D-060220	175637	16850885-AIRWAYS AN
INVOICE: 110006180101	FULL DESC: 16850885-AIRWAYS AND RASCO									
000966 ENTERGY	173273540520 341391	0		2020	8	INV	P	73.40 D-060220	175372	17327354-SWINNEA RD
INVOICE: 45006151974	FULL DESC: 17327354-SWINNEA RD & HWY 302									
000966 ENTERGY	17624495520 341575	0		2020	8	INV	P	19.06 D-060220	175637	17624495-3005 STANT
INVOICE: 480002704582	FULL DESC: 17624495-3005 STANTON RD S									
000966 ENTERGY	18054445520 341569	0		2020	8	INV	P	19.06 D-060220	175636	18054445-8777 WHITW
INVOICE: 435003846227	FULL DESC: 18054445-8777 WHITWORTH ST									
000966 ENTERGY	19045897520 341568	0		2020	8	INV	P	8.66 D-060220	175636	19045897-295 STATEL
INVOICE: 430002636173	FULL DESC: 19045897-295 STATELINE RD E									
000966 ENTERGY	19047497520 341561	0		2020	8	INV	P	20.66 D-060220	175637	19047497-951 RASCO
INVOICE: 430002636174	FULL DESC: 19047497-951 RASCO RD									
000966 ENTERGY	19131200520 341494	0		2020	8	INV	P	18.94 D-060220	175636	19131200-8185 GETWE
INVOICE: 220004421530	FULL DESC: 19131200-8185 GETWELL RD									
000966 ENTERGY	31166523520 341580	0		2020	8	INV	P	7.55 D-060220	175636	31166523-1200 BROOK
INVOICE: 435003846325	FULL DESC: 31166523-1200 BROOKHAVEN DR									
000966 ENTERGY	42493999520 341582	0		2020	8	INV	P	112.37 D-060220	175638	42493999-8191 TULAN
INVOICE: 485003631023	FULL DESC: 42493999-8191 TULANE RD									
000966 ENTERGY	47904040520 341595	0		2020	8	INV	P	23.70 D-060220	175637	47904040-8683 AIRWA
INVOICE: 465003687449	FULL DESC: 47904040-8683 AIRWAYS BLVD									
000966 ENTERGY	508814160520 341788	0		2020	8	INV	P	20.78 D-060220	175685	50881416 - 4005 STA
INVOICE: 115005827005	FULL DESC: 50881416 - 4005 STATELINE RD									
000966 ENTERGY	55245484520 341564	0		2020	8	INV	P	490.19 D-060220	175639	55245484-8935 COMME
INVOICE: 325004481935	FULL DESC: 55245484-8935 COMMERCE DR									
000966 ENTERGY	602092690520 341388	0		2020	8	INV	P	17.60 D-060220	175372	60209269-7111 TCHUL
INVOICE: 160004725905	FULL DESC: 60209269-7111 TCHULAHOMA									
000966 ENTERGY	61645719520 341559	0		2020	8	INV	P	65.19 D-060220	175638	61645719-7655 AIRWA
INVOICE: 300003186251	FULL DESC: 61645719-7655 AIRWAYS BLVD									
000966 ENTERGY	61645784520 341552	0		2020	8	INV	P	63.84 D-060220	175638	61645784-7532 SOUTH
INVOICE: 300003186252	FULL DESC: 61645784-7532 SOUTHCREST PKWY									
000966 ENTERGY	64945074520 341589	0		2020	8	INV	P	46.84 D-060220	175637	64945074-805 RASCO
INVOICE: 285004858555	FULL DESC: 64945074-805 RASCO RD									
000966 ENTERGY	68134584520 341593	0		2020	8	INV	P	25.53 D-060220	175637	68134584-HAMILTON &
INVOICE: 265005019471	FULL DESC: 68134584-HAMILTON & STATELINE RD									
000966 ENTERGY	68134634520 341581	0		2020	8	INV	P	21.01 D-060220	175637	68134634-NORTHWEST
INVOICE: 460002701032	FULL DESC: 68134634-NORTHWEST DR & STATE LINE RD									
000966 ENTERGY	68135326520 341584	0		2020	8	INV	P	55.42 D-060220	175638	68135326-STATELINE
INVOICE: 460002701033	FULL DESC: 68135326-STATELINE RD & I55 INTERSECTION									
000966 ENTERGY	79896114520 341571	0		2020	8	INV	P	26.39 D-060220	175637	79896114-984 STATEL
INVOICE: 400002395427	FULL DESC: 79896114-984 STATELINE RD W									
000966 ENTERGY	894099650520 341786	0		2020	8	INV	P	11.31 D-060220	175685	89409965 - ESTATES
INVOICE: 580001363164	FULL DESC: 89409965 - ESTATES OF NORTHCREEK LIGHTING									
000966 ENTERGY	89417216520 341498	0		2020	8	INV	P	24.91 D-060220	175637	89417216-5577 GETWE
INVOICE: 110006180206	FULL DESC: 89417216-5577 GETWELL RD									
000966 ENTERGY	894172320520 341389	0		2020	8	INV	P	19.17 D-060220	175372	89417232-6006 GETWE
INVOICE: 165005684418	FULL DESC: 89417232-6006 GETWELL RD									

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000966 ENTERGY	90253295520	341565	0	2020	8	INV	P	17.94	D-060220	175636	90253295-8507 INVER
INVOICE: 430002636271	FULL DESC:	90253295-8507 INVERNESS DR								
								65,502.47			
				ACCOUNT TOTAL				65,502.47			
				ORG 315 TOTAL				65,502.47			
411				PARKS DEPARTMENT							
411 625700				TELEPHONE & POSTAGE							
001167 AT&T MOBILITY	1081-52020	341462	0	2020	8	INV	P	653.82	D-060220	175619	287265161081-PARKS
INVOICE:	FULL DESC:	287265161081-PARKS								
				ACCOUNT TOTAL				653.82			
411 626000				UTILITIES							
000966 ENTERGY	117424330520	341806	0	2020	8	INV	P	24.04	D-060220	175685	117424333 - 1729 BR
INVOICE: 40006725498	FULL DESC:	117424333 - 1729 BROOKHAVEN DR								
000966 ENTERGY	119242970520	341374	0	2020	8	INV	P	62.79	D-060220	175372	119242972-7635 TCHU
INVOICE: 540001416744	FULL DESC:	119242972-7635 TCHULAHOMA RD								
000966 ENTERGY	123335760520	341796	0	2020	8	INV	P	555.53	D-060220	175686	123335762 - 800 STO
INVOICE: 450002696768	FULL DESC:	123335762 - 800 STOWEWOOD DR								
000966 ENTERGY	125567870520	341797	0	2020	8	INV	P	561.30	D-060220	175686	125567875 - 800 STO
INVOICE: 325004482022	FULL DESC:	125567875 - 800 STOWEWOOD DR MTR 2								
000966 ENTERGY	1276439-0520	341802	0	2020	8	INV	P	7.55	D-060220	175685	127643922 - 7890 GR
INVOICE: 15006494120	FULL DESC:	127643922 - 7890 GREENBROOK PKWY								
000966 ENTERGY	12764390520	341795	0	2020	8	INV	P	7.55	D-060220	175685	127643922 - 7890 GR
INVOICE: 205005487234	FULL DESC:	127643922 - 7890 GREENBROOK PKWY								
000966 ENTERGY	127643920520	341792	0	2020	8	INV	P	22.65	D-060220	175685	127643922 - 7890 GR
INVOICE: 215005420035	FULL DESC:	127643922 - 7890 GREENBROOK PKWY								
000966 ENTERGY	157446420520	341379	0	2020	8	INV	P	1,241.17	D-060220	175373	15744642- 3376 NAIL
INVOICE: 155005668537	FULL DESC:	15744642- 3376 NAIL RD								
000966 ENTERGY	157448650520	341378	0	2020	8	INV	P	12.00	D-060220	175372	15744865-3566 NAIL
INVOICE: 155005668538	FULL DESC:	15744865-3566 NAIL RD								
000966 ENTERGY	159289890520	341798	0	2020	8	INV	P	138.42	D-060220	175685	15928989 - 8400 GRE
INVOICE: 125005761568	FULL DESC:	15928989 - 8400 GREENBROOK PKWY								
000966 ENTERGY	168333290520	341384	0	2020	8	INV	P	36.89	D-060220	175372	16833329-3278 MAY B
INVOICE: 140004745574	FULL DESC:	16833329-3278 MAY BLVD								
000966 ENTERGY	168340200520	341383	0	2020	8	INV	P	260.92	D-060220	175373	16834020 - GETWELL
INVOICE: 140004745575	FULL DESC:	16834020 - GETWELL & MAY RD								
000966 ENTERGY	168368840520	341370	0	2020	8	INV	P	54.41	D-060220	175372	16836884- CHAPARRAL
INVOICE: 110006180099	FULL DESC:	16836884- CHAPARRAL LN PARK								
000966 ENTERGY	168373040520	341380	0	2020	8	INV	P	136.85	D-060220	175373	16837304-6205 SNOWD
INVOICE: 140004745577	FULL DESC:	16837304-6205 SNOWDEN LN								
000966 ENTERGY	168384190520	341791	0	2020	8	INV	P	8.04	D-060220	175685	16838419 - 7505 CHE
INVOICE: 110006187249	FULL DESC:	16838419 - 7505 CHERRY VALLEY BLVD								
000966 ENTERGY	168386170520	341369	0	2020	8	INV	P	238.96	D-060220	175373	16838617- SNOWDEN P
INVOICE: 110006180100	FULL DESC:	16838617- SNOWDEN PARK								
000966 ENTERGY	168392500520	341793	0	2020	8	INV	P	379.61	D-060220	175686	16839250 - 7505 CHE
INVOICE: 110006187251	FULL DESC:	16839250 - 7505 CHERRY VALLEY BLVD								
000966 ENTERGY	168520060520	341372	0	2020	8	INV	P	327.11	D-060220	175373	16852006- 7505 STON

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INVOICE: 140004745579	FULL DESC:	16852006- 7505 STONEGATE BLVD							
000966 ENTERGY	168522120520 341804	0		2020	8	INV P	250.66 D-060220	175686	16852212 - 3278 MAY
INVOICE: 305004578245	FULL DESC:	16852212 - 3278 MAY BLVD							
000966 ENTERGY	180540490520 341361	0		2020	8	INV P	438.33 D-060220	175373	18054049-SNOWDEN BA
INVOICE: 245005171655	FULL DESC:	18054049-SNOWDEN BALLFIELD RD							
000966 ENTERGY	190464080520 341359	0		2020	8	INV P	76.09 D-060220	175372	19046408-3025 CARNI
INVOICE: 175005644913	FULL DESC:	19046408-3025 CARNIVAL LN							
000966 ENTERGY	190469290520 341801	0		2020	8	INV P	120.51 D-060220	175685	19046929 - 1978 STA
INVOICE: 485003630972	FULL DESC:	19046929 - 1978 STATE LINE RD							
000966 ENTERGY	202914150520 341385	0		2020	8	INV P	129.70 D-060220	175373	20291415- 3480 SUNS
INVOICE: 165005684339	FULL DESC:	20291415- 3480 SUNSET LOOP							
000966 ENTERGY	208927660520 341381	0		2020	8	INV P	350.30 D-060220	175373	20892766- 6070 SNOW
INVOICE: 370003159919	FULL DESC:	20892766- 6070 SNOWDEN							
000966 ENTERGY	225124530520 341360	0		2020	8	INV P	15.75 D-060220	175372	22512453-6205 GETWE
INVOICE: 410002509217	FULL DESC:	22512453-6205 GETWELL RD							
000966 ENTERGY	311092590520 341368	0		2020	8	INV P	7.55 D-060220	175372	31109259-7705 TCHUL
INVOICE: 410002509151	FULL DESC:	31109259-7705 TCHULAHOMA RD							
000966 ENTERGY	311093170520 341367	0		2020	8	INV P	7.55 D-060220	175372	31109317-7655 TCHUL
INVOICE: 410002509152	FULL DESC:	31109317-7655 TCHULAHOMA							
000966 ENTERGY	311093660520 341805	0		2020	8	INV P	7.55 D-060220	175685	31109366 - 7625 TCH
INVOICE: 435003846304	FULL DESC:	31109366 - 7625 TCHULAHOMA							
000966 ENTERGY	311094240520 341366	0		2020	8	INV P	7.55 D-060220	175372	31109424- 7635 TCHU
INVOICE: 410002509153	FULL DESC:	31109424- 7635 TCHULAHOMA							
000966 ENTERGY	311094730520 341365	0		2020	8	INV P	7.55 D-060220	175372	31109473-7525 TCHUL
INVOICE: 410002509154	FULL DESC:	31109473-7525 TCHULAHOMA							
000966 ENTERGY	311095490520 341364	0		2020	8	INV P	7.55 D-060220	175372	31109549-7535 TCHUL
INVOICE: 410002509155	FULL DESC:	31109549-7535 TCHULAHOMA							
000966 ENTERGY	311096140520 341363	0		2020	8	INV P	7.55 D-060220	175372	31109614-7645 TCHUL
INVOICE: 410002509156	FULL DESC:	31109614-7645 TCHULAHOMA							
000966 ENTERGY	311096480520 341362	0		2020	8	INV P	7.55 D-060220	175372	31109648- 7665 TCHU
INVOICE: 410002509157	FULL DESC:	31109648- 7665 TCHULAHOMA							
000966 ENTERGY	381246240520 341375	0		2020	8	INV P	590.81 D-060220	175373	38124624- CHERRY VA
INVOICE: 300003183996	FULL DESC:	38124624- CHERRY VALLEY PK FLOOD LIGHTS							
000966 ENTERGY	411115350520 341807	0		2020	8	INV P	3,681.51 D-060220	175686	41111535 - 7360 US
INVOICE: 145005721266	FULL DESC:	41111535 - 7360 US HIGHWAY 51 N							
000966 ENTERGY	443685870520 341371	0		2020	8	INV P	1,993.64 D-060220	175373	44368587-3335 PINE
INVOICE: 380003179162	FULL DESC:	44368587-3335 PINE TAR ALY							
000966 ENTERGY	456929100520 341800	0		2020	8	INV P	7.55 D-060220	175685	45692910 - 8925 SWI
INVOICE: 105005832295	FULL DESC:	45692910 - 8925 SWINNEA RD							
000966 ENTERGY	466875880520 341794	0		2020	8	INV P	174.19 D-060220	175686	46687588 - 365 RASC
INVOICE: 465003687366	FULL DESC:	46687588 - 365 RASCO RD W SOCCER FD							
000966 ENTERGY	478052470520 341382	0		2020	8	INV P	110.89 D-060220	175372	47805247- 6208 SNOW
INVOICE: 475003669888	FULL DESC:	47805247- 6208 SNOWDEN LN							
000966 ENTERGY	563956350520 341808	0		2020	8	INV P	23.09 D-060220	175685	56395635 - 7360 US
INVOICE: 185005818179	FULL DESC:	56395635 - 7360 US HIGHWAY 51 N							
000966 ENTERGY	660743110520 341376	0		2020	8	INV P	296.16 D-060220	175373	66074311- 6208A SNO
INVOICE: 80006156985	FULL DESC:	66074311- 6208A SNOWDEN LN							
000966 ENTERGY	667628730520 341377	0		2020	8	INV P	93.96 D-060220	175372	66762873- 6275 SNOW
INVOICE: 80006156986	FULL DESC:	66762873- 6275 SNOWDEN LN							
000966 ENTERGY	697233510520 341799	0		2020	8	INV P	7.55 D-060220	175685	69723351 - 8925 SWI
INVOICE: 470002689350	FULL DESC:	69723351 - 8925 SWINNEA RD							
000966 ENTERGY	748552550520 341586	0		2020	8	INV P	523.35 D-060220	175373	74855255-6275B SNOW

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INVOICE: 200004253151	FULL DESC:	74855255-6277B SNOWDEN LN								
000966 ENTERGY	748693550520	341373	0	2020	8	INV	P	7.55	D-060220	175372 74869355- 6277A SNO
INVOICE: 200004253152	FULL DESC:	74869355- 6277A SNOWDEN LN								
								13,027.78		
001145 ATMOS ENERGY	1167-52020	341479	0	2020	8	INV	P	35.04	D-060220	175620 4034951167-740 STOW
INVOICE:	FULL DESC:	4034951167-740 STOWEWOOD DR								
001145 ATMOS ENERGY	2435-051420	341784	0	2020	8	INV	P	38.05	D-060220	175676 3019672435 - 8400 G
INVOICE:	FULL DESC:	3019672435 - 8400 GREENBROOK PKWY								
001145 ATMOS ENERGY	3076-051320	341785	0	2020	8	INV	P	41.54	D-060220	175676 3020713076 - 8925 S
INVOICE:	FULL DESC:	3020713076 - 8925 SWINNEA RD								
001145 ATMOS ENERGY	3727-52020	341480	0	2020	8	INV	P	17.77	D-060220	175620 4010573727-800 STOW
INVOICE:	FULL DESC:	4010573727-800 STOWEWOOD DR								
								132.40		
001234 CENTURYLINK	200373-51020	341829	0	2020	8	INV	P	174.74	D-060220	175679 400200373 - FOREVER
INVOICE:	FULL DESC:	400200373 - FOREVER YOUNG PHONES - PARKS								
001234 CENTURYLINK	22-52020	341481	0	2020	8	INV	P	916.99	D-060220	175627 400200022-PARKS
INVOICE:	FULL DESC:	400200022-PARKS								
001234 CENTURYLINK	5240-051020	341831	0	2020	8	INV	P	64.08	D-060220	175679 300095240 - PARKS S
INVOICE:	FULL DESC:	300095240 - PARKS SHOP PHONES								
001234 CENTURYLINK	6133-051020	341830	0	2020	8	INV	P	56.31	D-060220	175679 300096133 - MARQUCE
INVOICE:	FULL DESC:	300096133 - MARQUCE @ SNOWDEN								
								1,212.12		
002351 COMCAST	1174-52020	341467	0	2020	8	INV	P	609.84	D-060220	175632 8396010010001174-MU
INVOICE:	FULL DESC:	8396010010001174-MULTIPLE DEPARTMENTS								
016529 DIRECTV	37444634837	341832	0	2020	8	INV	P	112.33	D-060220	175683 091027170 - GOLF (S
INVOICE: 37444634837	FULL DESC:	091027170 - GOLF (SERVICE @)								
		ACCOUNT TOTAL						15,094.47		
		ORG 411 TOTAL						15,748.29		
511	MUNICIPAL CODE ENFORCEMENT									
511 625700	TELEPHONE & POSTAGE									
001167 AT&T MOBILITY	7723-52020	341465	0	2020	8	INV	P	278.45	D-060220	175619 287269097723-ANIMAL
INVOICE:	FULL DESC:	287269097723-ANIMAL CONTROL								
		ACCOUNT TOTAL						278.45		
		ORG 511 TOTAL						278.45		
902	EXPENSE ACCOUNTS									
902 620902	FACILITIES MANAGEMENT									
000966 ENTERGY	110165330520	341787	0	2020	8	INV	P	16.36	D-060220	175685 110165339 - 5730 ST
INVOICE: 310003176582	FULL DESC:	110165339 - 5730 STATELINE RD W TOR SIREN								
000966 ENTERGY	130057649520	341592	0	2020	8	INV	P	323.96	D-060220	175639 130057649-7312 HIGH

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INVOICE: 245005174916	FULL DESC:	130057649-7312 HIGHWAY 51 N								
000966 ENTERGY	15991573520	341590	0	2020	8	INV	P	48.67	D-060220	175638 15991573-8710 NORTH
INVOICE: 285004858443	FULL DESC:	15991573-8710 NORTHWEST DR								
000966 ENTERGY	16004111520	341587	0	2020	8	INV	P	618.31	D-060220	175639 16004111-8889 NORTH
INVOICE: 285004858434	FULL DESC:	16004111-8889 NORTHWEST DR								
000966 ENTERGY	16831992520	341545	0	2020	8	INV	P	3,346.58	D-060220	175639 16831992-8700 NORTH
INVOICE: 425003885303	FULL DESC:	16831992-8700 NORTHWEST DR								
000966 ENTERGY	17002007520	341585	0	2020	8	INV	P	3,263.85	D-060220	175639 17002007-385 STATEL
INVOICE: 390003149516	FULL DESC:	17002007-385 STATELINE-#41-0848 RD W								
000966 ENTERGY	68111178520	341557	0	2020	8	INV	P	1,974.51	D-060220	175639 68111178-8554 NORTH
INVOICE: 265005019422	FULL DESC:	68111178-8554 NORTHWEST DR								
000966 ENTERGY	80540586520	341556	0	2020	8	INV	P	45.26	D-060220	175637 80540586-8889 NORTH
INVOICE: 205005487069	FULL DESC:	80540586-8889 NORTHWEST DR								
								9,637.50		
001234 CENTURYLINK	5074-52020	341605	0	2020	8	INV	P	59.72	D-060220	175627 300095074-PUBLIC
INVOICE:	FULL DESC:	300095074-PUBLIC								
002351 COMCAST	510-52020	341603	0	2020	8	INV	P	208.90	D-060220	175631 8396400220200510-CI
INVOICE:	FULL DESC:	8396400220200510-CITY HALL								
		ACCOUNT TOTAL						9,906.12		
		ORG 902 TOTAL						9,906.12		
904 LITIGATION										
904 629100 CLAIMS PAYMENTS										
031933 CHESHIER RANDALL LEE 5202020		341466	0	2020	8	INV	P	43.90	D-060220	175629 PUBLIC WORKS CLAIM
INVOICE: 5202020	FULL DESC:	PUBLIC WORKS CLAIM								
		ACCOUNT TOTAL						43.90		
		ORG 904 TOTAL						43.90		
FUND 0010 GENERAL FUND							TOTAL:	120,073.34		

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0400 UTILITY FUND										
0400 130700 ACCOUNTS RECEIVABLE										
012689 PARAMOUNT CONST OFFI	36391	341819	0	2020	8	INV	P	58.14	D-060220	175696 REISSUE UT REFUND
INVOICE: 36391		FULL DESC:	REISSUE UT REFUND							
012689 PARAMOUNT CONST OFFI	36778	341822	0	2020	8	INV	P	67.90	D-060220	175696 REISSUE - UT REFUND
INVOICE: 36778		FULL DESC:	REISSUE - UT REFUND							
								126.04		
			ACCOUNT TOTAL					126.04		
			ORG 0400 TOTAL					126.04		
825 UTILITY MAINTENANCE EXPENSES										
825 612200 MAINTENANCE EQUIPMENT & BUILD										
000915 HOME DEPOT CREDIT SE	5132020	341459	0	2020	8	INV	P	355.61	D-060220	175644 STUMP GRINDER RENTA
INVOICE: 5132020		FULL DESC:	STUMP GRINDER RENTAL							
			ACCOUNT TOTAL					355.61		
825 625700 TELEPHONE & POSTAGE										
001167 AT&T MOBILITY	413-52020	341607	0	2020	8	INV	P	1,821.18	D-060220	175619 287251660413-UTILIT
INVOICE:		FULL DESC:	287251660413-UTILITIES							
			ACCOUNT TOTAL					1,821.18		
825 626000 UTILITIES										
000966 ENTERGY	102092335520	341532	0	2020	8	INV	P	103.73	D-060220	175638 102092335-8182 GETW
INVOICE: 70006240424		FULL DESC:	102092335-8182 GETWELL RD NORTH LIFT STATION							
000966 ENTERGY	122528110520	341535	0	2020	8	INV	P	48.43	D-060220	175638 122528110-2635 RUTH
INVOICE: 100004916281		FULL DESC:	122528110-2635 RUTHERFORD A							
000966 ENTERGY	126811512520	341533	0	2020	8	INV	P	9.88	D-060220	175636 126811512-AIRWAYS A
INVOICE: 110006180300		FULL DESC:	126811512-AIRWAYS AND PLUM POINT AVE							
000966 ENTERGY	16292922520	341524	0	2020	8	INV	P	22.36	D-060220	175637 16292922-8779 WHITW
INVOICE: 300003187593		FULL DESC:	16292922-8779 WHITWORTH ST							
000966 ENTERGY	162931360520	342006	0	2020	8	INV	P	6,532.39	D-060220	175686 16293136 - 8779 WHI
INVOICE: 300003187594		FULL DESC:	16293136 - 8779 WHITWORTH ST							
000966 ENTERGY	163913981520	341509	0	2020	8	INV	P	35.75	D-060220	175637 163913981-SWINNEA R
INVOICE: 105005832602		FULL DESC:	163913981-SWINNEA RIDGE RD							
000966 ENTERGY	167538396520	341536	0	2020	8	INV	P	22.60	D-060220	175637 167538396-8827 GETW
INVOICE: 50006629961		FULL DESC:	167538396-8827 GETWELL RD N							
000966 ENTERGY	16835233520	341520	0	2020	8	INV	P	96.16	D-060220	175638 16835233-TOWN & COU
INVOICE: 305004578243		FULL DESC:	16835233-TOWN & COUNTRY							
000966 ENTERGY	16835787520	341526	0	2020	8	INV	P	58.15	D-060220	175638 16835787-HUDGINS RD
INVOICE: 425003885307		FULL DESC:	16835787-HUDGINS RD							
000966 ENTERGY	16836702520	341529	0	2020	8	INV	P	180.85	D-060220	175639 16836702-6854 TCHUL
INVOICE: 110006180098		FULL DESC:	16836702-6854 TCHULAHOMA RD							
000966 ENTERGY	16839508520	341522	0	2020	8	INV	P	12.32	D-060220	175636 16839508-8989 STANT
INVOICE: 305004578244		FULL DESC:	16839508-8989 STANTON RD							
000966 ENTERGY	16850588520	341513	0	2020	8	INV	P	8,440.94	D-060220	175639 16850588-7525 GREEN
INVOICE: 470002689281		FULL DESC:	16850588-7525 GREENBROOK PKWY							

Minutes, City of Southaven, Southaven, Mississippi

YEAR/PERIOD: 2020/1 TO 2020/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
000966 ENTERGY	16851180520	341515	0	2020	8	INV	P	12.03 D-060220	175636	16851180-7696 AIRWA
INVOICE: 470002689282	FULL DESC:	16851180-7696 AIRWAYS BLVD								
000966 ENTERGY	16851461520	341528	0	2020	8	INV	P	16.63 D-060220	175636	16851461-HUNTERS GL
INVOICE: 110006180102	FULL DESC:	16851461-HUNTERS GLEN ST								
000966 ENTERGY	16852907520	341506	0	2020	8	INV	P	9.88 D-060220	175636	16852907-1334 GOODM
INVOICE: 140004745580	FULL DESC:	16852907-1334 GOODMAN RD								
000966 ENTERGY	16853459520	341527	0	2020	8	INV	P	3,677.38 D-060220	175639	16853459-5850 GETWE
INVOICE: 140004745581	FULL DESC:	16853459-5850 GETWELL RD WATER PLANT								
000966 ENTERGY	18141937520	341517	0	2020	8	INV	P	15.13 D-060220	175636	18141937-8440 GREEN
INVOICE: 105005832114	FULL DESC:	18141937-8440 GREENBROOK PKWY								
000966 ENTERGY	19045665520	341534	0	2020	8	INV	P	12.01 D-060220	175636	19045668-6845 MCCAI
INVOICE: 375004244361	FULL DESC:	19045668-6845 MCCAIN DR								
000966 ENTERGY	39758438520	341518	0	2020	8	INV	P	7.55 D-060220	175636	39758438-5852 GETWE
INVOICE: 285004856815	FULL DESC:	39758438-5852 GETWELL RD WATERTOWER								
000966 ENTERGY	71532782520	341511	0	2020	8	INV	P	3.56 D-060220	175636	71532782-1433 STATE
INVOICE: 110006182732	FULL DESC:	71532782-1433 STATELINE RD E								
000966 ENTERGY	75760785520	341531	0	2020	8	INV	P	126.26 D-060220	175639	75760785-8157A PARK
INVOICE: 215005412698	FULL DESC:	75760785-8157A PARK PIKE								
000966 ENTERGY	76259076520	341530	0	2020	8	INV	P	1,048.79 D-060220	175639	76259076-3088 NAIL
INVOICE: 215005412699	FULL DESC:	76259076-3088 NAIL RD								
								20,492.78		
001145 ATMOS ENERGY	5862-52020	341483	0	2020	8	INV	P	25.73 D-060220	175620	4024565862-8182 GET
INVOICE:	FULL DESC:	4024565862-8182 GETWELL								
001167 AT&T MOBILITY	8869-52020	341460	0	2020	8	INV	P	965.51 D-060220	175619	820538869-SCADA/LAP
INVOICE:	FULL DESC:	820538869-SCADA/LAPTOPS								
002351 COMCAST	1174-52020	341467	0	2020	8	INV	P	652.81 D-060220	175632	8396010010001174-MU
INVOICE:	FULL DESC:	8396010010001174-MULTIPLE DEPARTMENTS								
				ACCOUNT TOTAL				22,136.83		
				ORG 825 TOTAL				24,313.62		
FUND 0400 UTILITY FUND						TOTAL:		24,439.66		

Minutes, City of Southaven, Southaven, Mississippi

YEAR/PERIOD: 2020/1 TO 2020/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0600 PAYROLL FUND										
0600 214700 GARNISHMENTS										
021029 CHAPLAINS BENEVOLENC	MAY2020-SFD	342002	0	2020	8	INV	P	324.00	D-060220	175681 FIRE DEPT. BENEVOLE
INVOICE:	FULL DESC: FIRE DEPT. BENEVOLENCE FUND									
021029 CHAPLAINS BENEVOLENC	MAY2020-SPD	342001	0	2020	8	INV	P	65.00	D-060220	175680 POLICE DEPT BENEVOL
INVOICE:	FULL DESC: POLICE DEPT BENEVOLENCE FUND									
								389.00		
ACCOUNT TOTAL								389.00		
0600 215700 MS CREDIT UNION										
001407 MS PUBLIC EE CR UN	MAY2020	342003	0	2020	8	INV	P	4,724.42	D-060220	175695 EMPLOYEE CREDIT UNI
INVOICE:	FULL DESC: EMPLOYEE CREDIT UNION CONTRIBUTIONS									
ACCOUNT TOTAL								4,724.42		
0600 216106 ID THEFT/PREPD LEGAL										
014191 PRE-PAID LEGAL SERVI	52020	341340	0	2020	8	INV	P	3,070.35	D-060220	175314 MAY 2020 PAYROLL CO
INVOICE: 52020	FULL DESC: MAY 2020 PAYROLL CONTRIBUTION									
ACCOUNT TOTAL								3,070.35		
ORG 0600 TOTAL								8,183.77		
FUND 0600 PAYROLL FUND TOTAL:								8,183.77		

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

Minutes, City of Southaven, Southaven, Mississippi

YEAR/PERIOD: 2020/1 TO 2020/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
701				DEBT SVC EXPENSES						
701 650401				GEN OB INTEREST						
001149 PEOPLES BANK, THE	37273	341809	0	2020	8	DIR	P	15,896.88 W-060220	53592	G/O REF BONDS SERIE
INVOICE: 37273		FULL DESC:	G/O REF BONDS SERIES 2012A ACCT #3234							
013790 HANCOCK BANK	37271	341789	0	2020	8	DIR	P	54,781.25 W-060220	53590	G/O BONDS SERIES201
INVOICE: 37271		FULL DESC:	G/O BONDS SERIES2015 REF SOUTHGORF415							
016638 REGIONS BANK	37269	341620	0	2020	8	DIR	P	76,575.00 W-060220	53589	G/O BONDS SERIES 20
INVOICE: 37269		FULL DESC:	G/O BONDS SERIES 2013A ACCT #G067Z08 BI# 5929							
				ACCOUNT TOTAL				147,253.13		
				ORG 701 TOTAL				147,253.13		
FUND 0300 DEBT SERVICE							TOTAL:	147,253.13		

Minutes, City of Southaven, Southaven, Mississippi

YEAR/PERIOD: 2020/1 TO 2020/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
811				UTILITY EXPENSE ACCOUNTS						
811 650401				BONDS REDEEM GNL OB INT						
001149 PEOPLES BANK, THE	37272	341803	0	2020	8	DIR	P	11,128.13	W-060220	53591 G/O W/S REF BONDS S
INVOICE: 37272		FULL DESC: G/O W/S REF BONDS SERIES 2012 ACCT #3233								
				ACCOUNT TOTAL				11,128.13		
				ORG 811 TOTAL				11,128.13		
FUND 0400 UTILITY FUND							TOTAL:	11,128.13		

YEAR/PERIOD: 2020/1 TO 2020/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0600 PAYROLL FUND										
0600 214900 DEFERRED COMPENSATION										
002311 EMPOWER RETIREMENT	831681056	341357	0	2020	8	DIR	P	9,394.96 W-060220	53588	MAY 15,2020 PAYROLL
INVOICE: 831681056		FULL DESC: MAY 15,2020 PAYROLL CONTRUBUTIONS REF#831681056								
ACCOUNT TOTAL								9,394.96		
ORG 0600 TOTAL								9,394.96		
FUND 0600 PAYROLL FUND TOTAL:								9,394.96		

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

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND THE CITY OF SOUTHAVEN CODE OF ORDINANCES TITLE X, CHAPTER 1, SECTION 10-12

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the "City"), considered the matter of amending the Southaven Code of Ordinances ("Ordinances").

WHEREAS, pursuant to Miss. Code 21-17-5, the City Governing Authorities have the power to adopt any orders, resolutions or ordinances with respect to such municipal affairs, property and finances which are not inconsistent with the Mississippi Constitution of 1890, the Mississippi Code of 1972, or any other statute or law of the State of Mississippi; and

WHEREAS, the occurrence of loud or unruly gatherings on residential property is a threat to the quiet enjoyment of property within the community and to public health, safety, and welfare due to excessive noise, traffic, obstruction of streets, service of alcohol to minors, public drunkenness, disturbances of the peace, vandalism and litter; and

WHEREAS, at times, the City Police Department and other City personnel are called upon to respond, sometimes on multiple occasions, to loud or unruly parties; and

WHEREAS, these gatherings are a burden on scarce City resources and can result in delayed responses to emergency calls and thereby reduce the public safety protection to the rest of the City; and

WHEREAS, to mitigate the negative impacts of loud or unruly gatherings, residential property owners and persons responsible for these gatherings should be held accountable through the issuance of citations and other penalties.

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI, THAT BY RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI THE CITY OF SOUTHAVEN CODE OF ORDINANCES BE AMENDED AS FOLLOWS:

TITLE X
CHAPTER 1
SECTION 10-12

(a) Definitions.

1. "Citation" means a Citation issued by the City of Southaven Police Officer.

2. "Enforcement Officer" shall mean the City of Southaven Police Officer.

3. "Loud or Unruly Conduct," as used in this section, includes any of the following conduct if in violation of any provision of this Ordinance or State law:

A. Loud noise that is produced in such a manner that such noise is plainly audible at a distance of 200 feet or more from the building or structure from which the noise is emanating or in the case of real property, beyond the property limits, on which the party or social event is located, whichever is farthest;
B. Obstruction of a street or public right-of-way, including a sidewalk;
C. Public intoxication or drinking in public;
D. The service of alcoholic beverages to minors;
E. Possession and/or consumption of alcohol by minors;
F. Assault, battery, fights, domestic violence or other disturbances of the peace;
G. The sale or service of alcoholic beverages without a required State license;
H. Vandalism or destruction of property;
I. Litter;
J. Urinating or defecating in public; or
K. Trespassing.

4. "Loud or Unruly Gathering" means a gathering of persons at any Residence where Loud or Unruly Conduct occurs at the Residence or within 200 feet of the Residence, and which threatens or interferes with the public health, safety or welfare, or the comfortable enjoyment of life and property.

5. "Minor" means any person under 21 years of age.

6. "Owner" means any person who owns the Residence where a Loud or Unruly Gathering occurs.

7. "Person" means an individual or any firm, association, organization, partnership, trust, business, corporation, company or entity.

8. "Residence" means any "residential building or dwelling," and includes any garage, carport, walkway, yard, patio, deck, or other structure or area on the lot on which the residential building is located.

9. "Responsible Party" means:

A. Any person who rents, leases or otherwise is in charge of the Residence where a Loud or Unruly Gathering occurs; or

B. Any person who organizes or sponsors a Loud or Unruly Gathering at a Residence.

(b) Loud or Unruly Gatherings Prohibited. Loud or Unruly Gatherings are prohibited and shall constitute a public nuisance subjecting the Owner and/or Responsible Party to fines and/or penalties under this section. The City of Southaven may abate a Loud or Unruly Gathering by all available means, including, but not limited to, an order of an Enforcement Officer requiring persons at the Loud or Unruly Gathering to leave the Residence, the issuance of a Citation to the Owner, and/or the arrest of any person committing a criminal violation under this section or any other applicable State or local ordinance.

(c) Posting of Notice Regarding a Loud or Unruly Gathering. An Enforcement Officer responding to a Loud or Unruly Gathering shall post or attach, on the front entrance of the Residence at which the Loud or Unruly Gathering occurs, a notice meeting the following requirements:

1. The notice shall state, at a minimum:

A. The name and agency of the Officer who responded to the Loud or Unruly Gathering;

B. The address of the Residence and the date of the Loud or Unruly Gathering, along with a description of the Loud or Unruly conduct observed;

C. That Loud or Unruly Gatherings may result in the imposition of fines and/or penalties against any Responsible Party and/or Owner; and

D. It is unlawful to alter, tamper with or deface the notice, or remove it prior to 30 days from the date of the posting.

2. The notice shall be a minimum of 8 1/2 " x 11" in size, have black letters on contrasting background white paper. If any person removes the Posted Notice, such person may be issued a misdemeanor citation not to exceed $500.

(d) Notice to Owner. A copy of the notice posted pursuant to Section (c) of this Ordinance shall be served on the Owner by personal service or by depositing in the mail for delivery by the United States Postal Service, in a sealed envelope, postage prepaid, addressed to the Owner shown on the County's last property tax assessment roll.

(e) Citation Issued to Owner Absent during the Loud or Unruly Gathering. An Owner not present during the Loud or Unruly Gathering may be issued a Citation. The Citation to the Owner not present during the Loud or Unruly Gathering may be issued by personal service or by depositing in the mail for delivery by the United States Postal Service, in a sealed envelope, postage prepaid, addressed to the Owner shown on the County's last property tax assessment roll.

(f) Citation. An Enforcement Officer may issue a Citation to the Owner and/or Responsible Party for a violation of Subsection (b) or (c) of this section.

(g) Fines and Penalties for Violations.

1. An Owner and/or Responsible Party may be issued a Citation in violation of Section (b) in an amount not to exceed $1,000.00 for each violation. A Responsible Party and/or Owner shall be subject to separate violations at different Residences associated with the Responsible Party and/or owned by the Owner.

(h) Severability. If any provision of this section is found to be unconstitutional or otherwise invalid by any court of competent jurisdiction, that invalidity shall not affect the remaining provisions of this section which can be implemented without the invalidated provisions, and to this end, the provisions of this section are declared to be severable.

BE IT ORDERED in order to ensure that no circumstances jeopardizing the health and safety of the community arise prior to the ordinary effective date of this ordinance, the Mayor and Board of Aldermen do hereby order and declare that this ordinance shall be and is hereby effective from and after its passage on the date set forth below in order to assist with the immediate preservation of the public peace, health, and safety of the citizens of the City of Southaven. Passage of this Ordinance is now official and the same shall take effect immediately pursuant to Miss. Code Ann. Section 21-13-11 and be in force as provided by law.

The foregoing Ordinance was read, discussed and voted upon in a public meeting, section by section, and as a whole, and whereas a motion was made by Aldermen _____ to adopt the Ordinance, and said motion was seconded by Aldermen _____, with the vote thereon having the following results:

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

The foregoing Ordinance was passed, adopted and approved on the 16th day of June, 2020.

_____
MAYOR DARREN MUSSELWHITE

ATTEST:

_____
ANDREA MULLEN, CITY CLERK

ORDINANCE OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI REGULATING PARADES, PROCESSIONS, AND PUBLIC DEMONSTRATIONS

An Ordinance to regulate parades, processions, and public demonstrations within the City of Southaven:

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

WHEREAS, the City of Southaven has the authority to pass Ordinances, as needed, to prevent, remove, and abate nuisances pursuant to Miss. Code Ann. Section 21-19-1, and

WHEREAS, the City of Southaven has the authority to pass Ordinances and to make all needful police regulations necessary for the preservation of good order and peace of the municipality and to prevent injury to, destruction of, or interference with public or private property pursuant to Miss. Code Ann. Section 21-19-15, and

WHEREAS, the City of Southaven Governing Authorities has the power to exercise full jurisdiction in the matter of streets, sidewalks pursuant to Miss. Code Ann. Section 21-27-23; and

WHEREAS, from time to time, there are requests presented to the City of Southaven, or in the absence of such request, events planned within the City of Southaven, to conduct parades, processions, or public demonstrations, and

WHEREAS, in an effort to secure the general health of the municipality and to promote the welfare, safety and morals of the City of Southaven, the Mayor and Board of Aldermen desire to adopt an Ordinance to regulate parades, processions, and public demonstrations, and

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

SECTION 1. Permit--Required; application; granting.

A. It shall be unlawful to organize or hold, or to assist in organizing or holding, or to take part or participate in, any parade or procession or other public demonstration on the streets or other public ways of the city, unless a permit therefor has been secured from the chief of police, or his designee.

B. To secure such permit, written application shall be made to the chief of police, setting forth: (1) the probable number of persons or vehicles which will be engaged in such parade, procession, or other public demonstration; (2) the

name of the person, entity, or organization requesting such permit; (3) the streets or other public ways over, along, or in which it is desired to have or hold such parade, procession, or other public demonstration; (4) any other content-neutral time, place, or manner information requested by the chief of police so that he or she may properly evaluate the public safety needs associated with the request.

C. The chief of police, or his designee, shall grant a written permit for such parade, procession or other public demonstration, prescribing the streets or other public ways which may be used therefor, unless he finds the conduct of the parade will unreasonably interfere with proper fire and police protection or otherwise interfere with the good order and peace of the municipality.

D. The chief of police, or his designee, in denying the application for a parade permit shall be empowered to authorize the conduct of the parade on a date, at a time, or over a route different from that named by the applicant.

SECTION 2. Same--Review of application upon a denial by chief of police.

If any application for a permit required by this article is denied, after the filing of a proper application therefore with the City Clerk, the applicant shall have the right to have the Mayor and Board of Aldermen consider the application at their next regular meeting or called special meeting, and to pass on whether the requested permit should be issued or not, by filing with the city clerk a written request for a review of the action of the chief of police with respect to the application. The applicant shall have the right to appear thereat and to present proof in support of the application for the permit. The Mayor and Board of Aldermen shall, without delay, pass on the question of whether the permit should be issued or not, and should it be of the opinion that such permit should be issued, the same shall be issued forthwith.

SECTION 3. Conduct of participants.

Participants in parades, processions or other public demonstrations subject to this article shall conduct themselves in the following manner:

A. All traffic directions at intersections along the route of march and direction of police officers shall be obeyed.

B. All persons covered by the permit shall adhere strictly to the designated route.

C. All persons covered by the permit must assemble at the prescribed area and accompany the march only on the sidewalks and/or streets designated and in formation.

SECTION 4. Public conduct during parades, processions, or other public demonstrations.

A. *Interference.* No person shall unreasonably hamper, obstruct or impede, or interfere with any parade or parade assembly or with any person or vehicle participating or used in a parade.

B. *Driving through parades.* No driver of a vehicle shall drive between the vehicles or persons comprising a parade when those vehicles or persons are in motion and are conspicuously designated as a parade.

SECTION 5. Exemption.

This article shall not apply to funeral processions.

SECTION 6. Violations; penalty.

A. Any person found guilty of violating the provisions of this article shall be guilty of a misdemeanor and shall be punished by a fine not exceeding $1,000.00, or by imprisonment not exceeding 90 days, or both.

B. Since public and private property rights, civil rights, and the general welfare may be involved in the violation of this article, and since criminal proceedings may not be an adequate or effective remedy because of the multiplicity of prosecutions and the failure of such prosecutions to protect property and civil rights, city officials are hereby authorized, in addition to criminal proceedings, to seek injunctive relief against violators of this article and such injunctive relief may be sought against individuals and against organizations.

SECTION 7. Severability. If any provision of this section is found to be unconstitutional or otherwise invalid by any court of competent jurisdiction, that invalidity shall not affect the remaining provisions of this section which can be implemented without the invalidated provisions, and to this end, the provisions of this section are declared to be severable.

BE IT ORDERED to ensure that no circumstances jeopardizing the health and safety of the community arise prior to the ordinary effective date of this ordinance, the Mayor and Board of Aldermen do hereby order and declare that this ordinance shall be and is hereby effective from and after its passage on the date set forth below in order to assist with the immediate preservation of the public peace, health, and safety of the citizens of the City of Southaven. Passage of this Ordinance is now official and the same shall take effect immediately pursuant to Miss. Code Ann. Section 21-13-11 and be in force as provided by law.

The foregoing Ordinance was read, discussed and voted upon in a public meeting, section by section, and as a whole, and whereas a motion was duly made by Alderwoman _____ and seconded by Alderman _____, with the following results:

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

The foregoing Ordinance was passed, adopted and approved on the 16th day of June, 2020.

_____
DARREN MUSSELWHITE, MAYOR

ATTEST:

_____
ANDREA MULLEN, CITY CLERK

CITY OF SOUTHAVEN, MISSISSIPPI
DECLARING SURPLUS PROPERTY

WHEREAS, the City of Southaven Information Technology Department is presently in possession of a variety of property attached hereto as Exhibit A, which is outdated, not useful or cost effective due to the storage and maintenance costs; and

WHEREAS, pursuant to Mississippi Code 17-25-25, it has been recommended to the Mayor and Board of Aldermen that the property as set forth in Exhibit A be declared as surplus and sold and/or disposed of as appropriate and in accordance with Mississippi Code 17-25-25, and removed from the fixed assets inventory; and

WHEREAS, the Mayor and Board of Aldermen are desirous of disposing of such property and amending, its fixed assets inventory pursuant to State guidelines; and

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

1. The property listed in Exhibit A be hereby declared as surplus property due to the fact that the property is outdated, not useful or cost effective due to the storage and maintenance costs and has no value to the City.

2. The City Clerk, IT Director, or their designee, is hereby authorized and directed to follow Mississippi Code 17-25-25 for the disposition of the property in Exhibit A.

REMAINDER OF PAGE LEFT BLANK

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 William Brooks

Alderman Kristian Kelly

Alderman Charlie Hoots

Alderman George Payne

Alderman Joel Gallagher

Alderman John David Wheeler

Alderman Raymond Flores

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 16th day of June, 2020.

CITY OF SOUTHAVEN, MISSISSIPPI

BY:_____

DARREN MUSSELWHITE, MAYOR

ATTEST:

_____
CITY CLERK

CITY OF SOUTHAVEN

Information Technology & Emergency Communications Department

8691 Northwest Drive . Southaven, MS38671 . Office (662) 280-6557 . FAX (662) 280-6559

To: Mayor Musselwhite/Board of Aldermen

From: Chris Shelton

Date: 6/10/20

RE: Surplus Property

Mayor and Board,

Attached is a list of items that have reached end of life and are no longer of use.

I respectfully request permission to dispose of them as appropriate and in accordance with state law, and remove the items from fixed assets inventory.

Respectfully,

Chris Shelton
Director of Information Technology
And Emergency Communications

PD Electronic Items to Surplus		
Items with no asset number		Serial Number
Motorola MW810 Mobile work station Monitor		736SLL4128
Motorola MW810 Mobile work station Monitor		736SLL4144
Motorola MW810 Mobile work station Monitor		736SLL4131
Keyboard		736SLL4215
Keyboard		736SLL4001
Keyboard		736SLL4213
Trimble GPS		550124468
Trimble GPS		550124495
Motorola VRM850 Modem		508SHG0257
Motorola VRM850 Modem		508SJN0380
Motorola VRM850 Modem		508SHG0264
Motorola VRM850 Modem		508SHG0261
Motorola VRM850 Modem		508SEQ0370
Items with asset number		Asset number
Motorola MW810 Mobile work station CPU		4639
Motorola VRM850 Modem		2609
serial number 508SFJ0379		
Motorola VRM850 Modem		2603
serial number 508SFJ0373		
Motorola VRM850 Modem		2595
serial number 508SFJ0365		

location of item	description (include model)	serial number	asset #
City Clerk Office	HP Laserjet 4200dtn	USBNN13300	
Utilities	Monitor	CN-012MWY-64180-41C-0G2L	
Utilities	iPad	DMPQ56AJG5YP	
Utilities	iPad		4941
ITEC	HP ProCurve Switch 1400-24G	CN835ZF1FY	
ITEC	HP ProCurve Switch 1400-24G	CN835ZF2C4	
Code Enforcement			5892
PD	Getac		5321
	Ricoh copier	S6109600945	
	HP Officejet Pro	TH6BP420N6	
	HP Laserjet Pro	VNB8J7K7N9	
	HP ProCurve Switch 1400-24G	CN831ZF132	
	HP ProCurve Switch 1400-24G	CN829ZF1DF	
	Dell Latitude E5530		5078
	Dell Optiplex 9020		5512
	Dell Optiplex 9020		4368
	Monitor	CN-0C730C-71623-06L-8719	
	Monitor	CN-02Y315-71618-458AB09	
	Dell Latitude D620		3169
	Dell Latitude E6500	9HH86J1	
	Dell Optiplex 9020		5655
	Dell Optiplex 9020		5523
	HP Officejet Pro 8610	CN41LBX0NT	
	HP Laserjet Pro 400	CNDF346281	
	Viewsonic Monitor	TSP1642L4894	
	Monitor 527E310	ZZCSSH42H606672W	
	Monitor	CN0G435H-72872-8A6-2025	
	Dell Optiplex 9020		5471

Existing Policy

D. NEPOTISM

No employee may work in the same department with a member of his/her immediate family. For the purpose of this handbook, immediate family shall include spouse, children, siblings, and parents.

Proposed/Draft Policy

D. NEPOTISM

The employment of immediate family members can cause conflicts of interest, hurt feelings, and limit the diversity of our workforce. The City of Southaven believes in hiring and promoting people based on their knowledge, skills, abilities, and potential. As such, the City desires to limit the potential conflicts of interest that can occur when family members work together.

Definition of Immediate Family Members

For the purpose of this policy, an immediate family member is defined as spouse, partner, parents, step-parents, siblings, step-siblings, aunts and uncles, nieces and nephews, grandparents, grandchildren, or cousins. In-laws (or partner's family) are also considered family. Other non-family relationships may be considered on a case-by-case basis.

Nepotism Policy

No immediate family members shall:

- Work in the same department or share a manager.
- Have any reporting relationship between them.
- Oversee processes that will affect a family member. For instance, HR employees may not be a business partner, employee relations manager, or compensation supervisor over any department that the family member is in.
- Participate in any disciplinary, promotional or other employment decision that directly affects an immediate family member.

This policy shall be enforced when hiring, promoting, and/or transferring employees.

Any department that wishes to hire an immediate family member of an existing City employee located in a separate department must disclose and have prior authorization of the City Administrator/CAO before advancing the application for hiring.

When dealing with outside firms, either as vendors, clients, or service providers, these same guidelines shall apply. (See the City's Ethics Policy Section 3. Part T)

When Relationships Change

If a new relationship violates the nepotism policy, report the change or potential change to the City's Human Resources representative as soon as possible. Human Resources will work with you, your family member, and your manager(s) to find a solution that doesn't violate the nepotism policy. If you have any concerns about relationships within the business, please notify the Human Resources Department as soon as possible.

DRAFT

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:

8835 Sweet Flag Loop East
Parcel# 1079311200000202
Parcel# 1079311200000201
Parcel# 1079310500000500
Parcel# 1079310500000600
Parcel# 1079303100000100

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

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on Tuesday, June 16, 2020, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanliness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on Tuesday, June 16, 2020, 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:

8835 Sweet Flag Loop East
Parcel# 1079311200000202
Parcel# 1079311200000201
Parcel# 1079310500000500
Parcel# 1079310500000600
Parcel# 1079303100000100

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 William Brooks	
Alderman Kristian Kelly	
Alderman Charlie Hoots	
Alderman George Payne	
Alderman Joel Gallagher	
Alderman John David Wheeler	
Alderman Raymond Flores	

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 16th **day of June, 2020.**

CITY OF SOUTHAVEN, MISSISSIPPI BY:

DARREN MUSSELWHITE
MAYOR

ATTEST:

ANDREA MULLEN
CITY CLERK
(S E A L)

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor

8710 Northwest Driv
Southaven, MS 3867
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

June 1, 2020

RAFAEL ANGEL
PARCEL# 1079303100000100
SOUTHAVEN MS 38671

RE: Municipal Code Violations at PARCEL# 1079303100000100

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 6-16-2020 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

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

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


Network: Jun 2, 2020 at 3:39
Local: Jun 2, 2020 at 3:39
34° 57' 46.432" N, 89° 5
Goodman Rd E, U
FOR SALE
CRYE-LEIKE,
TERRY BOYD

Network:Jun 2, 2020 at 3:16:22 PM CDT
Local:Jun 2, 2020 at 3:16:22 PM CDT
34° 57' 39.810" N, 89° 58' 52.163" W
Goodman Rd E, United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

ustin Toungett
ode Enforcement Supervisor

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

www.southaven.org

June 1, 2020

SMITH FAMILY GST EXEMPT T
PARCEL# 1079311200000202
SOUTHAVEN MS 38671

RE: Municipal Code Violations at PARCEL# 1079311200000202

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 6-16-2020 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

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

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


Network:Jun 2, 2020 at 3:16:40 PM CDT
Local:Jun 2, 2020 at 3:16:40 PM CDT
34° 57' 39.810" N, 89° 58' 52.163" W
Goodman Rd E, United States

Network:Jun 2, 2020 at 3:24:06 PM CDT
Local:Jun 2, 2020 at 3:24:06 PM CDT
34° 57' 40.417" N, 89° 58' 51.669" W
Elmore Rd, United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Tounget
Code Enforcement Supervisor

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

www.southaven.org

June 1, 2020

SMITH FAMILY GST EXEMPT T
PARCEL# 1079311200000201
SOUTHAVEN MS 38671

RE: Municipal Code Violations at PARCEL# 1079311200000201

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Aldermen on 6-16-2020 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

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

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


Network:Jun 2, 2020 at 3:24:16 PM CDT
Local:Jun 2, 2020 at 3:24:16 PM CDT
34° 57' 40.417" N, 89° 58' 51.669" W
Elmore Rd, United States

Network:Jun 2, 2020 at 3:32:24 PM CDT
Local:Jun 2, 2020 at 3:32:24 PM CDT
34° 57' 40.620" N, 89° 58' 50.789" W
Goodman Rd E, United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor

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

www.southaven.org

June 1, 2020

EBI HOLDINGS
PARCEL# 1079310500000500
SOUTHAVEN MS 38671

RE: Municipal Code Violations at PARCEL# 1079310500000500

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 6-16-2020 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

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

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


Network:Jun 2, 2020 at 3:32:35 PM CDT
Local:Jun 2, 2020 at 3:32:35 PM CDT
34° 57' 40.950" N, 89° 58' 50.759" W
Goodman Rd E, United States
FOR SALE
1.07 Acre
242'
C-4
224'
200'
Burch Realty Group
662-893-1700
REDUCED

Network:Jun 2, 2020 at 3:33:23 PM CDT
Local:Jun 2, 2020 at 3:33:23 PM CDT
34° 57' 39.673" N, 89° 58' 50.905" W
Goodman Rd E, United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor

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

www.southaven.org

June 1, 2020

MI PUEBLO 4 INC
PARCEL# 1079310500000600
SOUTHAVEN MS 38671

RE: Municipal Code Violations at PARCEL# 1079310500000600

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

Should this notice be ignored or you desire to be [redacted] the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 6-16-2020 pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

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

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


Network:Jun 2, 2020 at 3:31:31 PM CDT
Local:Jun 2, 2020 at 3:31:31 PM CDT
34° 57' 39.604" N, 89° 58' 50.846" W
Goodman Rd E, United States

Jun 2, 2020 at 11:36:01 AM
8835 Sweet Flag Loop E
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Austin Toungett
Code Enforcement Supervisor

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

www.southaven.org

June 1, 2020

Robinson Vollie Jr.
8835 Sweet Flag Loop East
Southaven MS 38671

RE: Municipal Code Violations at 8835 Sweet Flag Loop East

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

Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on 6-16-2020
pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the community and upon a finding that the property is a menace, the City may enter and clean the property. An adjudication at the hearing that the property is in need of cleaning will authorize the City of Southaven to reenter the property for a period of one (1) year after final adjudication without any further hearing if notice is posted on the property and Southaven City Hall at least (7) seven days before the property is reentered for cleaning.

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

Sincerely,

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

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


Jun 2, 2020 at 11:36:28 AM
8835 Sweet Flag Loop E
Southaven MS 3867
United State

10.
Planning Agenda

11.
Mayor's Report

12.
Citizen's Agenda

Personnel Docket

June 16, 2020

New Hires	Department	Position Title	Start Date	Rate of Pay
James W. Bond **	Police	Fleet Maintenance Technician	TBD	$15.16
Cody Edwards **	Fire	Fire Fighter II	TBD	$16.08
Darren Graham	Parks	Laborer	6/17/2020	$12.22
Andrew Studer	Parks	PT Front Desk	6/17/2020	$7.25

***pending 1 pre-emp screening**
**** pending 2 pre-emp screenings**

Resignations/Terminations	Department	Current Position Title	Effective Date	Rate of Pay
Dillon Collins	Fire	Fire Fighter 3	6/19/2020	$16.38
Ryan Fite	Police	Police Officer 3	6/21/2020	$23.16
Erin Nicole Webb	Police	Records Clerk 1	6/21/2020	$13.72

Parks Tournaments 412 & Seasonal 411

New Hires	Position Title	Effective Date	Rate of Pay
Crystal Aldridge	Gates	6/17/2020	$7.50
William Cole	Grounds Crew	6/17/2020	$7.25
Samuel Cole	Grounds Crew	6/17/2020	$7.25
Madalyn Ennis	Concessions	6/17/2020	$7.25
Tennyson Guffey	Gates	6/17/2020	$7.50
Preston Shands	Grounds Crew	6/17/2020	$7.25
Blake Simon	Grounds Crew	6/17/2020	$7.25
Brayden Simon	Grounds Crew	6/17/2020	$7.25
Benjamin Skinner	Grounds Crew	6/17/2020	$7.25
Nathan Watts	Grounds Crew	6/17/2020	$7.25

Rehire	Position Title	Effective Date	Rate of Pay
Israel Gilliland	Concessions	6/17/2020	$7.25
Nolan Thomas	Concessions	6/17/2020	$7.25

Correction from May 19, 2020 Personnel Docket

Pay Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay	Corrected
Katherine Satchfield	Concessions	Concessions Supervisor	5/20/2020	~~$15.78~~	$8.00

Resignations/Terminations	Current Position Title	Effective Date	Rate of Pay
Alexis Brown	Concessions	6/17/2020	$7.25

14.
City Attorney's
Legal Update

CONTRACTUAL AGREEMENT
FOR LEGAL SERVICES

THIS AGREEMENT made and entered into on this date, June 16, 2020, by and between the City of Southaven, Mississippi ("City") and Butler, Snow LLP ("Firm") for legal services.

WITNESSETH:

In consideration of the mutual covenants contained herein, and subject to the terms and conditions set forth, it is hereby understood and agreed by the parties as follows:

I. **SCOPE OF SERVICES**: The Firm will, upon the request of the City and acceptance of the tendered engagement by the Firm and pursuant to the appointment by the Southaven Board of Aldermen to perform services in the areas of environmental, local government law, federal and state regulatory law, board meetings, research, review of contracts, drafting of contracts, Mississippi Attorney General Opinion requests, ethics opinions, real estate matters and compliance issues. This representation does not include litigation, real estate closings, aldermen or mayor outside of official capacity, aldermen or mayor in an action that is adverse to the City, employment and labor law matters, or bond issues.

II. **PERIOD OF PERFORMANCE**: The term of this Agreement shall commence on July 1, 2020 and shall expire on June 30, 2021 subject to renewal by appointment of the City Board of Alderman.

III. **COORDINATOR OF SERVICES**: The Firm shall provide the City with a single point of contact who will attend the City Board Meetings and coordinate the requested services within the Firm for the City.

IV. **RELATIONSHIP OF PARTIES**: It is expressly understood and agreed that the Firm is an independent contractor and that the purchase of legal services is not based on an employer-employee relationship.

V. **CONFLICTS**: In the event any conflict arises due to representation of the City in any manner, the parties agree to use good faith efforts to resolve the conflict in a mutually satisfactory manner.

VI. **PAYMENT TERMS**: As full and complete compensation for the services to be provided hereunder, the City will pay the Firm at a flat rate of $21,500.00 per month. The City agrees to pay the Firm all reasonable expenses incurred as a result of its representation of the City in an amount not to exceed $450.00 a month. In the event the Firm anticipates its expenses shall exceed $450.00 in a given month, the Firm shall notify the City and the City shall either approve or disapprove of the extra expenses.

Each month the Firm shall submit to the City an invoice for payment of attorney's fees and all authorized expenses, which shall be paid within forty-five (45) days of receipt.

VII. **BOND COUNSEL**: In the event the City shall issue bonds, a separate fee shall be negotiated in good faith by the City and Firm, at the time of issuance.

VIII. **SEVERABILITY**: It is understood and agreed by the parties hereto that if any part, term or provision of this contractual agreement is by the courts or other judicial body held to be illegal or in conflict with any law of the State of Mississippi, the validity of the remaining portions or provisions shall not be affected and the obligations of the parties shall be construed in full force as if the Agreement did not contain that particular part, term, or provision held to be invalid.

IX. **MODIFICATION OR AMENDMENT**: Modifications or amendments to this contract may be made upon mutual agreement of the parties, in writing and signed by the parties hereto.

X. **PREVIOUS CONTRACTS:** All prior contracts agreed to by the City and Firm for general services shall be replaced by this Contract and the terms set forth herein.

XI. **TERMINATION**: Any party may terminate this contract at any time by giving written notice to the other parties of such termination and specifying the effective date thereof, at least seven (7) working days before the effective date of such termination. In the event of such, Firm shall be entitled to receive just and equitable compensation for any specific services completed to the date of termination in a satisfactory manner.

XII. **PROTOCOL:** It is anticipated that the Mayor and Aldermen in their official capacities may have individual questions of the Firm regarding City Matters. As part of the Firm's

research and opinion for each question of this type, the Firm, when practical and necessary, shall make the individual request known to the entire City Board and thereafter also advise the entire City Board of its response to the question.

XIII. **HIPPA:** The City, through its Mayor, is authorized to execute any and all documents which may be required for HIPPA compliance.

IN WITNESS WHEREOF, the parties have executed this Agreement to be effective as of the date first written above.

CITY OF SOUTHAVEN

By: _____

Mayor Darren Musselwhite

BUTLER, SNOW LLP

By: _____

Nick Manley

UTILITY BILL LEAK ADJUSTMENT DOCKET 06/16/20

The addresses below experienced unforeseen circumstances in their utilities for which no benefit was received.

NAME	HOUSE #	STREET	ADJUSTED AMOUNT	REASON FOR LEAK ADJUSTMENT
SOUTHERN ELEGANCE EVENTS	654	CHURCH RD	(1511.26)	IRRIGATION SYSTEM
COLLIN CARROLL	1921	BRENTWOOD TRACE	(112.24)	TOILET LEAK
LASHUNDRA BARRETT	445	BLAIR DRIVE	(68.32)	TOILET LEAK
JEFFREY BETTIS	4330	TRUMPINGTON COVE	(297.68)	TOILET LEAK
GEORGE HODGES	855	SNOW PINE DRIVE	(258.64)	TOILET LEAK
BARBARA & MICHAEL GREGG	4381	BLOOMBURY ST	(48.80)	TOILET & SHOWER LEAK
CHANCE JEFFRESS	3038	BRAMBLE CREST DRIVE	(180.56)	TOILET LEAK
PATTI SMITH	2807	OLIVER CV	(108.68)	POOL ADJUSTMENT
SUZANNE WHEELER	811	FARMINGTON DR N	(79.04)	POOL ADJUSTMENT
PHILLIP THOMPSON	2735	DICKENS PLACE DR	(51.87)	POOL ADJUSTMENT
KRISTY MOORE	3220	HUNTER RD N	(71.63)	POOL ADJUSTMENT
MINH BURRELL	4893	BRIARTON DR	(91.39)	POOL ADJUSTMENT
CINDY JAHN	8095	INVERNESS CV	(44.46)	POOL ADJUSTMENT
PAIGE STREET	2814	RUSSUM DR	(24.70)	POOL ADJUSTMENT
RODNEY PENDERGRASS	61521	WINDY LANE	(24.70)	POOL ADJUSTMENT
DAVID THOMPSON	10403	DIXIE LYNN	(49.40)	POOL ADJUSTMENT
HAYDEN BILLINGSLEY	73657	JORDAN VIEW DR	(17.29)	POOL ADJUSTMENT
MICHAEL CARROLL	39954	3438 MARY CLAIRE LN	(34.58)	POOL ADJUSTMENT
DAVID STRACENER	5375	MECKLENBURG CV	(91.39)	POOL ADJUSTMENT
SCOTT HOUSEWORTH	2224	CEDARPOINT CV	(49.40)	POOL ADJUSTMENT
JENKINS SHELLEY	8313	BALDWYN CV	(46.93)	POOL ADJUSTMENT
KENDRA STEELE	7577	IRIS DRIVE	(117.12)	HOT WATER TANK BUSTED
PATRICK ECCLES	7903	BRENTWOOD CV	(27.17)	POOL ADJUSTMENT
LIBBY CARTER	1901	MARCIA LOUISE DR W	(125.97)	POOL ADJUSTMENT
JASON LEMKE	975	STOWEWOOD PL	(24.70)	POOL ADJUSTMENT
KEITH BOWEN	7557	CHERRY VALLEY	(17.29)	POOL ADJUSTMENT
JANIS LEPARD	8608	GREENWAY RD	(32.11)	POOL ADJUSTMENT
HUFH FARRIS	7145	PECAN HILL RD	(32.11)	POOL ADJUSTMENT
US INDUSTRIAL REIT II	295	MARATHON WAY	(7717.84)	MAIN IRRG LINE ON BACK OF PROPERTY
		TOTAL	(11357.27)	

UTILITY DIRECTOR APPROVAL Ray Hurley **DATE** 6-12-20

The City of Southaven Docket Recap

June 16, 2020

General Fund		**1,897,941.63**
Balance Sheet	5,929.77	
Mayor Admin	132.00	
Board of Aldermen	-	
Arts And Cultural Affairs	190.18	
Court	68,105.86	
Finance & Administration	222.67	
Information Technology	4,036.56	
City Clerk	1,649.99	
Operations Department	-	
Planning & Engineering	25,026.35	
Police	87,646.75	
Fire	18,461.98	
Fire Prevention	-	
EMS	16,305.69	
Public Works	18,391.69	
Streets	1,663.87	
Parks	46,880.44	
Park Tournaments	128,117.37	
Code Enforcement	1,090.14	
City Fuel	14,174.21	
Expense Accounts	1,421,445.69	
Administrative Expenses	-	
Litigation	23,970.50	
Liability Insurance	-	
Professional Dues	14,499.92	
Bond Funded CAP Proj		128,985.47
Tourist & Convention		9,145.86
Debt Service		6,598.70
Utility Fund		150,187.42
Sanitation Fund		208,362.07
Payroll Fund		1,065,837.26
DOCKET TOTAL		**3,467,058.41**

YEAR/PERIOD: 2020/1 TO 2020/9

ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0010			GENERAL FUND							
0010 212705			PARKS CUSTOMER DEPOSITS							
031873 CURIEL ALICA	515202	342862	0	2020	9	INV	A	65.00	C-061620	REISSUE - ELIA BLED
INVOICE: 515202		FULL DESC:	REISSUE - ELIA BLEDSOE SOCCER FUNDS							
032035 CHICAGO WHITE SOX CH	5-27-2020	342063	0	2020	8	INV	A	900.00	C-061620	UNABLE TO FIELD TEA
INVOICE:		FULL DESC:	UNABLE TO FIELD TEAMS							
			ACCOUNT TOTAL					965.00		
0010 500700			RECREATIONAL FEES							
032052 QUIMBY ROBERT	5-12-2020	342136	0	2020	9	INV	A	100.00	C-061620	CORONAVIRUS
INVOICE:		FULL DESC:	CORONAVIRUS							
			ACCOUNT TOTAL					100.00		
			ORG 0010 TOTAL					1,065.00		
111			MAYOR ADMIN DEPARTMENT							
111 622100			PROFESSIONAL SERVICES							
022719 UMB CARD SERVICES	6-1-2020	342864	0	2020	9	INV	A	132.00	C-061620	COVID-19 PURCHASES
INVOICE:		FULL DESC:	COVID-19 PURCHASES AND OTHER SUPPLIES (JUNE 2020)							
			ACCOUNT TOTAL					132.00		
			ORG 111 TOTAL					132.00		
120			ARTS AND CULTURAL AFFAIRS							
120 622100			PROFESSIONAL FEES							
029120 YOUNG LEASING CO	INV3673114	342155	0	2020	9	INV	A	190.18	C-061620	AAA50825 - FOREVER
INVOICE:		FULL DESC:	AAA50825 - FOREVER YOUNG							
			ACCOUNT TOTAL					190.18		
			ORG 120 TOTAL					190.18		
125			COURT DEPARTMENT							
125 621501			COURT FINES							
000955 STATE TREASURER	6-1-2020	342186	0	2020	9	INV	A	62,230.18	C-061620	MONTHLY STATE ASSES
INVOICE:		FULL DESC:	MONTHLY STATE ASSESSMENTS COLLECTION							
000962 CRIME STOPPERS	6-1-2020	342183	0	2020	9	INV	A	851.21	C-061620	MONTHLEY CRIME STOP
INVOICE:		FULL DESC:	MONTHLEY CRIME STOPPERS ASSESSMENT COLLECTION							
000963 DEPT OF PUBLIC SAFET	6-1-20	342185	0	2020	9	INV	A	1,509.27	C-061620	MONTHLY IGNITION IN
INVOICE:		FULL DESC:	MONTHLY IGNITION INTERLOCK ASSESSMENT COLLECTION							
000963 DEPT OF PUBLIC SAFET	6-1-2020	342184	0	2020	9	INV	A	2,768.24	C-061620	MONTHLY I.W.R.C.P.
INVOICE:		FULL DESC:	MONTHLY I.W.R.C.P. ASSESSMENT COLLECTION							
								4,277.51		
			ACCOUNT TOTAL					67,358.90		

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
125 621505									
				COURT SUPPLIES					
006685 DEX IMAGING	AR5224961	342499	0	2020 9	INV	A	17.88	C-061620	#MP7495 & MP7496 -
INVOICE:	FULL DESC:	#MP7495 & MP7496 - COURTROOM COPIERS							
006685 DEX IMAGING	AR5224963	342475	0	2020 9	INV	A	2.90	C-061620	#MP1100 COURTROOM 1
INVOICE:	FULL DESC:	#MP1100 COURTROOM 1 COPIER #2							
006685 DEX IMAGING	AR5224964	342476	0	2020 9	INV	A	121.16	C-061620	#MP1088 - COURT OFF
INVOICE:	FULL DESC:	#MP1088 - COURT OFFICE COPIER							
							141.94		
				ACCOUNT TOTAL			141.94		
125 622100									
				PROFESSIONAL SERVICES					
011117 HAYES ROBERT E. JR.	6-8-2020	342726	0	2020 9	INV	A	75.00	C-061620	REIMBURSMENT FOR PR
INVOICE:	FULL DESC:	REIMBURSMENT FOR PROSECUTORS ASSOCIATION DUES							
027664 SMITH AMANDA	6-3-2020	342468	0	2020 9	INV	A	200.00	C-061620	SPECIAL JUDGE-JUNE
INVOICE:	FULL DESC:	SPECIAL JUDGE-JUNE 3,2020							
030970 VICKERS COLE	5-29-2020	342064	0	2020 8	INV	A	200.00	C-061620	SPECIAL PROSECUTOR
INVOICE:	FULL DESC:	SPECIAL PROSECUTOR - MAY 29, 2020							
032060 ROMAN RUTH	5-29-20	342249	0	2020 9	INV	A	50.00	C-061620	TRANSLATION SERVICE
INVOICE:	FULL DESC:	TRANSLATION SERVICES FOR JOSE LOPEZ SANCHEZ							
				ACCOUNT TOTAL			525.00		
				ORG 125 TOTAL			68,025.84		
145				DEPARTMENT OF FINANCE & ADMIN					
145 610400									
				OFFICE SUPPLIES					
030629 AMAZON CAPITAL	1MDXYR71HLJM	342058	0	2020 8	INV	A	55.39	C-061620	#ANKP067K88KPB - VS
INVOICE:	FULL DESC:	#ANKP067K88KPB - VSB, INK TONER JANCE							
				ACCOUNT TOTAL			55.39		
145 626900									
				TRAVEL & TRAINING					
032073 WATKINS UIBERALL	1	342283	0	2020 9	INV	A	95.00	C-061620	2020 CPE FEES/TRAIN
INVOICE: 1	FULL DESC:	2020 CPE FEES/TRAINING EDI MCILWAIN-FULL DAY							
				ACCOUNT TOTAL			95.00		
				ORG 145 TOTAL			150.39		
150				INFORMATION TECHNOLOGY					
150 610400									
				OFFICE SUPPLIES					
006919 FUELMAN	NP58358749	342679	0	2020 9	INV	A	76.51	C-061620	ITEC FUEL
INVOICE:	FULL DESC:	ITEC FUEL							
007600 OFFICE DEPOT	497294004001	342637	0	2020 9	INV	A	12.58	C-061620	OFFICE SUPPLIES
INVOICE: 497294004001	FULL DESC:	OFFICE SUPPLIES							

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL			89.09			
150 610500				COMPUTERS						
007600 OFFICE DEPOT	497292364001	342645	0	2020	9	INV	A	23.60	C-061620	BATTERIES
INVOICE: 497292364001		FULL DESC:	BATTERIES							
007600 OFFICE DEPOT	497294005001	342643	0	2020	9	INV	A	79.90	C-061620	FLASH DRIVES
INVOICE: 497294005001		FULL DESC:	FLASH DRIVES							
007600 OFFICE DEPOT	497294006001	342642	0	2020	9	INV	A	47.94	C-061620	FLASH DRIVES
INVOICE: 497294006001		FULL DESC:	FLASH DRIVES							
007600 OFFICE DEPOT	497294007001	342640	0	2020	9	INV	A	59.99	C-061620	FLASH DRIVES
INVOICE: 497294007001		FULL DESC:	FLASH DRIVES							
007600 OFFICE DEPOT	497294008001	342638	0	2020	9	INV	A	51.99	C-061620	EXTERNAL DRIVE
INVOICE: 497294008001		FULL DESC:	EXTERNAL DRIVE							
							263.42			
024507 MONOPRICE INC	20309040	342678	0	2020	9	INV	A	230.79	C-061620	CABLES
INVOICE: 20309040		FULL DESC:	CABLES							
024507 MONOPRICE INC	20325073	342626	0	2020	9	INV	A	93.08	C-061620	CABLES
INVOICE: 20325073		FULL DESC:	CABLES							
							323.87			
026785 BEST BUY	4531156	342656	0	2020	9	INV	A	21.99	C-061620	PS SUPPLIES
INVOICE: 4531156		FULL DESC:	PS SUPPLIES							
026785 BEST BUY	4531157	342657	0	2020	9	INV	A	21.99	C-061620	PD SUPPLIES
INVOICE: 4531157		FULL DESC:	PD SUPPLIES							
026785 BEST BUY	4532588	342655	0	2020	9	INV	A	99.99	C-061620	PLANNING SUPPLIES
INVOICE: 4532588		FULL DESC:	PLANNING SUPPLIES							
026785 BEST BUY	4532590	342658	0	2020	9	INV	A	17.99	C-061620	PLANNING SUPPLIES
INVOICE: 4532590		FULL DESC:	PLANNING SUPPLIES							
026785 BEST BUY	4532614	342659	0	2020	9	INV	A	17.99	C-061620	PUBLIC WORKS SUPPLI
INVOICE: 4532614		FULL DESC:	PUBLIC WORKS SUPPLIES							
026785 BEST BUY	4534774	342648	0	2020	9	INV	A	29.99	C-061620	SPEAKERS FOR COURT
INVOICE: 4534774		FULL DESC:	SPEAKERS FOR COURT							
026785 BEST BUY	4534776	342651	0	2020	9	INV	A	8.99	C-061620	PD SUPPLIES
INVOICE: 4534776		FULL DESC:	PD SUPPLIES							
026785 BEST BUY	4534782	342650	0	2020	9	INV	A	8.99	C-061620	PD SUPPLIES
INVOICE: 4534782		FULL DESC:	PD SUPPLIES							
026785 BEST BUY	4534786	342649	0	2020	9	INV	A	8.99	C-061620	SPD SUPPLIES
INVOICE: 4534786		FULL DESC:	SPD SUPPLIES							
026785 BEST BUY	4537835	342647	0	2020	9	INV	A	59.98	C-061620	IT SUPPLIES
INVOICE: 4537835		FULL DESC:	IT SUPPLIES							
026785 BEST BUY	4540799	342652	0	2020	9	INV	A	69.99	C-061620	IT SUPPLIES
INVOICE: 4540799		FULL DESC:	IT SUPPLIES							
026785 BEST BUY	4542933	342653	0	2020	9	INV	A	14.99	C-061620	CABLE
INVOICE: 4542933		FULL DESC:	CABLE							
026785 BEST BUY	4543580	342654	0	2020	9	INV	A	19.99	C-061620	CABLE
INVOICE: 4543580		FULL DESC:	CABLE							
							401.86			

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
							ACCOUNT TOTAL	989.15		
150 610550							NETWORK CONNECTIVITY			
007817 PROTECH SYSTEMS	SVC45959	342628	0	2020	9	INV	A	2,257.00	C-061620	MONTHLY BACKUP
INVOICE:		FULL DESC:	MONTHLY BACKUP							
							ACCOUNT TOTAL	2,257.00		
150 611300							MOTOR VEH REPAIRS/MAINT			
002352 DEPARTMENT OF REVENU	6-3-20	342447	0	2020	9	INV	A	12.00	C-061620	TAG/MAIL FEE-2020 F
INVOICE:		FULL DESC:	TAG/MAIL FEE-2020 FORD F150- 8LFB38200							
							ACCOUNT TOTAL	12.00		
150 612500							UNIFORMS			
021916 MIDSOUTH SOLUTIONS	150922	342634	0	2020	9	INV	A	143.03	C-061620	BAKER ALLOTMENT
INVOICE: 150922		FULL DESC:	BAKER ALLOTMENT							
							ACCOUNT TOTAL	143.03		
150 614000							GASOLINE/OIL			
006919 FUELMAN	NP58275986	342680	0	2020	9	INV	A	76.23	C-061620	ITEC FUEL
INVOICE:		FULL DESC:	ITEC FUEL							
							ACCOUNT TOTAL	76.23		
150 622100							PROFESSIONAL FEES			
002353 FREEMAN CLIFF	2020-05-1901	342053	0	2020	8	INV	A	200.00	C-061620	PRE-EMPLOYMENT SCRE
INVOICE:		FULL DESC:	PRE-EMPLOYMENT SCREENING-VANCE							
							ACCOUNT TOTAL	200.00		
150 626900							TRAVEL & TRAINING			
000151 APCO INTERNATIONAL I	50343	342632	0	2020	9	INV	A	30.00	C-061620	DISPATCH RECERT - A
INVOICE: 50343		FULL DESC:	DISPATCH RECERT - ANDERSON							
							ACCOUNT TOTAL	30.00		
							ORG 150 TOTAL	3,796.50		
155			CITY CLERK							
155 610401							OFFICE SUPPLY-INVENTORY			
026785 BEST BUY	4549219	342701	0	2020	9	INV	A	149.99	C-061620	BREAKROOM TV
INVOICE: 4549219		FULL DESC:	BREAKROOM TV							
							ACCOUNT TOTAL	149.99		
155 625700							TELEPHONE & POSTAGE			
024172 CMRS-FP #10600061097	6-8-2020	342376	0	2020	9	INV	A	1,500.00	C-061620	106000610977 - POST
INVOICE:		FULL DESC:	106000610977 - POSTAGE LOAD							

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
					ACCOUNT TOTAL		1,500.00			
				ORG 155	TOTAL		1,649.99			
180				PLANNING / ENGINEERING DEPT						
180 610400					OFFICE SUPPLIES					
006685 DEX IMAGING	AR5208608	342545	0	2020	9	INV	A	54.69	C-061620	#MP6615 - CANON C25
INVOICE:		FULL DESC:	#MP6615 - CANON C250IF							
006685 DEX IMAGING	AR5211434	342544	0	2020	9	INV	A	164.41	C-061620	#MP212288 - CANON C
INVOICE:		FULL DESC:	#MP212288 - CANON C3525I							
006685 DEX IMAGING	AR5218054	342543	0	2020	9	INV	A	17.63	C-061620	#MP212288 - CANNON/
INVOICE:		FULL DESC:	#MP212288 - CANNON/C3525I							
								236.73		
007600 OFFICE DEPOT	497717213001	342608	0	2020	9	INV	A	54.08	C-061620	OFFICE SUPPLIES
INVOICE: 497717213001		FULL DESC:	OFFICE SUPPLIES							
					ACCOUNT TOTAL		290.81			
180 622100					PROFESSIONAL FEES					
018221 CIVIL-LINK, LLC	74649	342581	0	2020	9	INV	A	15,000.00	C-061620	MUNICIPAL STAFFING
INVOICE: 74649		FULL DESC:	MUNICIPAL STAFFING SERVICES							
019389 DESOTO COUNTY MS	612020	342331	0	2020	9	INV	A	8,739.45	C-061620	FY 2019 DC GIS AERI
INVOICE: 612020		FULL DESC:	FY 2019 DC GIS AERIAL IMAGERY ACQUISITION							
021382 PETTY CASH	6-4-2020	342333	0	2020	9	INV	A	36.00	C-061620	PETTY CASH FOR CITY
INVOICE:		FULL DESC:	PETTY CASH FOR CITY CLERK OFFICE							
025687 HOOPER LES	6-8-2020	342374	0	2020	9	INV	A	100.00	C-061620	PLANNING COMMISION-
INVOICE:		FULL DESC:	PLANNING COMMISION-AT LARGE-MAY 2020							
025689 ENGLISH CINDY	6-4-2020	342277	0	2020	9	INV	A	100.00	C-061620	PLANNING COMMISSION
INVOICE:		FULL DESC:	PLANNING COMMISSION-WARD 2-MAY 2020							
025693 BREWER WILLIAM JOSEP	6-4-2020	342279	0	2020	9	INV	A	100.00	C-061620	PLANNING COMMISSION
INVOICE:		FULL DESC:	PLANNING COMMISSION-WARD 6-MAY 2020							
025694 CAMP JOHN	6-4-2020	342280	0	2020	9	INV	A	100.00	C-061620	PLANNING COMMISSION
INVOICE:		FULL DESC:	PLANNING COMMISSION-MAYOR-MAY 2020							
027031 LEEKE KEVIN	6-4-2020	342278	0	2020	9	INV	A	100.00	C-061620	PLANNING COMMISSION
INVOICE:		FULL DESC:	PLANNING COMMISSION-WARD 5-MAY 2020							
029239 UPCHURCH DINK	6-4-2020	342276	0	2020	9	INV	A	100.00	C-061620	PLANNING COMMISSION
INVOICE:		FULL DESC:	PLANNING COMMISSION-WARD 4-MAY 2020							
					ACCOUNT TOTAL		24,375.45			
				ORG 180	TOTAL		24,666.26			

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
211			POLICE DEPARTMENT							
211 610100				CLEANING SUPPLIES						
030629 AMAZON CAPITAL	1N9C19XL3FVY	342664	0	2020	9	INV	A	37.26	C-061620	#ANKP067K88KPB - AJ
INVOICE:	FULL DESC:	#ANKP067K88KPB - AJAX DISH SOAP								
030629 AMAZON CAPITAL	1RXQ6NYFXRW4	342663	0	2020	9	INV	A	66.99	C-061620	#ANKP067K88KPB - TO
INVOICE:	FULL DESC:	#ANKP067K88KPB - TOILET SEAT COVERS								
								104.25		
				ACCOUNT TOTAL				104.25		
211 610400				OFFICE SUPPLIES						
007600 OFFICE DEPOT	438016664001	342359	0	2020	9	CRM	A	-79.99	C-061620	CREDIT RETURN BOOK
INVOICE: 438016664001	FULL DESC:	CREDIT RETURN BOOK CASE								
007600 OFFICE DEPOT	438512464001	342360	0	2020	9	CRM	A	-75.48	C-061620	
INVOICE: 438512464001	FULL DESC:									
								-155.47		
012884 COMMAND CONCEPTS	9529	342194	0	2020	9	INV	A	490.55	C-061620	DRY ERASE COMMAND B
INVOICE: 9529	FULL DESC:	DRY ERASE COMMAND BOARD								
				ACCOUNT TOTAL				335.08		
211 611000				MATERIALS						
001102 SOUTHAVEN SUPPLY	41817	342096	0	2020	9	INV	A	19.99	C-061620	TRAILER PADLOCK
INVOICE: 41817	FULL DESC:	TRAILER PADLOCK								
001102 SOUTHAVEN SUPPLY	41872	342199	0	2020	9	INV	A	15.98	C-061620	LOCK LPR CAMERA
INVOICE: 41872	FULL DESC:	LOCK LPR CAMERA								
								35.97		
013650 BATTERIES PLUS	P27458723	342441	0	2020	9	INV	A	90.95	C-061620	SWAT BATTERIES
INVOICE:	FULL DESC:	SWAT BATTERIES								
				ACCOUNT TOTAL				126.92		
211 611300				MAINTENANCE VEHICLES						
000474 GLEN'S GARAGE	60120	342230	0	2020	9	INV	A	50.00	C-061620	3045 TOW
INVOICE: 60120	FULL DESC:	3045 TOW								
000474 GLEN'S GARAGE	60220	342272	0	2020	9	INV	A	125.00	C-061620	SID TOW
INVOICE: 60220	FULL DESC:	SID TOW								
								175.00		
000543 COMSERV SERVICES	732002733	342342	0	2020	9	INV	A	2,455.00	C-061620	PERKINS - GIB ADMIN
INVOICE: 732002733	FULL DESC:	PERKINS - GIB ADMIN.								
000979 SOUTHAVEN CAR CARE	33333	342112	0	2020	8	INV	A	74.95	C-061620	3118 ENGINE DIAGNOS
INVOICE: 33333	FULL DESC:	3118 ENGINE DIAGNOSTICS								

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
001101 SNAPPY WINDSHIELD	SPD-235	342244	0	2020 9	INV	A	648.45	C-061620		DET. WHITE WINDSHIE
INVOICE:	FULL DESC:	DET. WHITE WINDSHIELD								
001101 SNAPPY WINDSHIELD	SPD-237	342232	0	2020 9	INV	A	648.45	C-061620		4189 WINDSHIED
INVOICE:	FULL DESC:	4189 WINDSHIED								
							1,296.90			
001114 UNION AUTO PARTS	1779205	342246	0	2020 9	INV	A	25.92	C-061620		OIL FOR INVENTORY
INVOICE: 1779205	FULL DESC:	OIL FOR INVENTORY								
001114 UNION AUTO PARTS	1780303	342247	0	2020 9	INV	A	47.96	C-061620		ANTIFREEZE FOR INVE
INVOICE: 1780303	FULL DESC:	ANTIFREEZE FOR INVENTORY								
001114 UNION AUTO PARTS	1780358	342197	0	2020 9	INV	A	312.25	C-061620		3063 BRAKE PAD & RO
INVOICE: 1780358	FULL DESC:	3063 BRAKE PAD & ROTOR								
001114 UNION AUTO PARTS	1780853	342198	0	2020 9	INV	A	358.64	C-061620		3157 BRAKE PAD & RO
INVOICE: 1780853	FULL DESC:	3157 BRAKE PAD & ROTOR								
001114 UNION AUTO PARTS	1785014	342418	0	2020 9	INV	A	4.67	C-061620		3046 WASHER NOZZLE
INVOICE: 1785014	FULL DESC:	3046 WASHER NOZZLE								
001114 UNION AUTO PARTS	1785016	342419	0	2020 9	INV	A	112.59	C-061620		1333 BATTERY
INVOICE: 1785016	FULL DESC:	1333 BATTERY								
001114 UNION AUTO PARTS	1785209	342417	0	2020 9	INV	A	4.97	C-061620		3046 SRO BACKUP WAS
INVOICE: 1785209	FULL DESC:	3046 SRO BACKUP WASHER NOZZLE								
001114 UNION AUTO PARTS	1786600	342344	0	2020 9	INV	A	116.88	C-061620		WIPER BLADES & FLUI
INVOICE: 1786600	FULL DESC:	WIPER BLADES & FLUID FOR FLEET								
							983.88			
001150 NAPA GENUINE PARTS C	3465-780190	342233	0	2020 9	INV	A	32.72	C-061620		TRACTOR BATTERY RAN
INVOICE:	FULL DESC:	TRACTOR BATTERY RANGE								
001962 IDEAL TIRE SALES	510455	342043	0	2020 8	INV	A	20.00	C-061620		3144 MOUNT & BALANC
INVOICE: 510455	FULL DESC:	3144 MOUNT & BALANCE								
001962 IDEAL TIRE SALES	510563	342107	0	2020 8	INV	A	20.00	C-061620		3162 MOUNT & BALANC
INVOICE: 510563	FULL DESC:	3162 MOUNT & BALANCE								
001962 IDEAL TIRE SALES	510568	342106	0	2020 8	INV	A	38.00	C-061620		3127 FLAT REPAIR
INVOICE: 510568	FULL DESC:	3127 FLAT REPAIR								
001962 IDEAL TIRE SALES	510589	342129	0	2020 8	INV	A	209.95	C-061620		3063 BRAKE SERVICE
INVOICE: 510589	FULL DESC:	3063 BRAKE SERVICE								
							287.95			
006706 LANDERS DODGE	300766	342323	0	2020 9	INV	A	1,233.56	C-061620		3171 AC CONDENSER
INVOICE: 300766	FULL DESC:	3171 AC CONDENSER								
006706 LANDERS DODGE	354850	342324	0	2020 9	INV	A	112.50	C-061620		3127 - HOSE
INVOICE: 354850	FULL DESC:	3127 - HOSE								
							1,346.06			
007304 O'REILLYS AUTO PARTS	1257-465874	342219	0	2020 9	INV	A	22.34	C-061620		3093 PLENUM SET
INVOICE:	FULL DESC:	3093 PLENUM SET								
007304 O'REILLYS AUTO PARTS	1257-465879	342221	0	2020 9	INV	A	41.73	C-061620		3093 MANIFOLD SET
INVOICE:	FULL DESC:	3093 MANIFOLD SET								
007304 O'REILLYS AUTO PARTS	1257-465983	342224	0	2020 9	INV	A	71.92	C-061620		3118 IRIDIUM PLUG

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
INVOICE:		FULL DESC:	3118	IRIDIUM PLUG						
007304 O'REILLYS AUTO PARTS	1257-466008	342216	0	2020 9	INV	A	233.35	C-061620		3093 CONTROL ARM -
INVOICE:		FULL DESC:	3093	CONTROL ARM - 2						
007304 O'REILLYS AUTO PARTS	1257-466488	342217	0	2020 9	INV	A	118.41	C-061620		3093 CONTROL ARM
INVOICE:		FULL DESC:	3093	CONTROL ARM						
007304 O'REILLYS AUTO PARTS	1257-466509	342215	0	2020 9	INV	A	118.41	C-061620		3093 - CONTROL ARM
INVOICE:		FULL DESC:	3093	- CONTROL ARM - 1						
007304 O'REILLYS AUTO PARTS	1257-466518	342225	0	2020 9	INV	A	79.99	C-061620		3095 BRAKE ROTOR
INVOICE:		FULL DESC:	3095	BRAKE ROTOR						
007304 O'REILLYS AUTO PARTS	1257-466789	342227	0	2020 9	INV	A	27.98	C-061620		3127 - ANTI FREEZE
INVOICE:		FULL DESC:	3127	- ANTI FREEZE						
007304 O'REILLYS AUTO PARTS	1257-466987	342205	0	2020 9	INV	A	7.99	C-061620		3084 2 PACK KEYLESS
INVOICE:		FULL DESC:	3084	2 PACK KEYLESS						
007304 O'REILLYS AUTO PARTS	1257-467015	342206	0	2020 9	INV	A	64.58	C-061620		4187 DISC PAD SET
INVOICE:		FULL DESC:	4187	DISC PAD SET						
007304 O'REILLYS AUTO PARTS	1257-467096	342208	0	2020 9	INV	A	175.71	C-061620		3084 BRAKE PADS & R
INVOICE:		FULL DESC:	3084	BRAKE PADS & ROTOR						
007304 O'REILLYS AUTO PARTS	1257-467122	342207	0	2020 9	INV	A	42.97	C-061620		3094 CERAMIC PADS
INVOICE:		FULL DESC:	3094	CERAMIC PADS						
007304 O'REILLYS AUTO PARTS	1257-467138	342209	0	2020 9	INV	A	6.57	C-061620		3084 BRAKE BOLT KIT
INVOICE:		FULL DESC:	3084	BRAKE BOLT KIT						
007304 O'REILLYS AUTO PARTS	1257-467675	342204	0	2020 9	INV	A	124.43	C-061620		3045 F/P ASSEMBLY
INVOICE:		FULL DESC:	3045	F/P ASSEMBLY						
007304 O'REILLYS AUTO PARTS	1791-118190	342099	0	2020 9	INV	A	92.05	C-061620		1367 MOTORS BATTERY
INVOICE:		FULL DESC:	1367	MOTORS BATTERY						
							1,228.43			
011610 SOUTHERN THUNDER	324132	342235	0	2020 9	INV	A	381.97	C-061620		3151 REPLACE RIGHT
INVOICE: 324132		FULL DESC:	3151	REPLACE RIGHT SWITCH PACK						
022719 UMB CARD SERVICES	6-1-2020	342864	0	2020 9	INV	A	180.49	C-061620		COVID-19 PURCHASES
INVOICE:		FULL DESC:	COVID-19 PURCHASES AND OTHER SUPPLIES (JUNE 2020)							
022896 VALVOLINE LLC	139192050065	342201	0	2020 9	INV	A	43.33	C-061620		3120 OIL CHANGE
INVOICE: 139192050065		FULL DESC:	3120	OIL CHANGE						
022896 VALVOLINE LLC	139406050065	342200	0	2020 9	INV	A	43.33	C-061620		3140 OIL CHANGE
INVOICE: 139406050065		FULL DESC:	3140	OIL CHANGE						
022896 VALVOLINE LLC	139670050065	342430	0	2020 9	INV	A	43.33	C-061620		3142 OIL CHANGE
INVOICE: 139670050065		FULL DESC:	3142	OIL CHANGE						
022896 VALVOLINE LLC	139750050065	342434	0	2020 9	INV	A	42.65	C-061620		3183 OIL CHANGE
INVOICE: 139750050065		FULL DESC:	3183	OIL CHANGE						
022896 VALVOLINE LLC	139754050065	342435	0	2020 9	INV	A	43.33	C-061620		3163 OIL CHANGE
INVOICE: 139754050065		FULL DESC:	3163	OIL CHANGE						
022896 VALVOLINE LLC	150060050069	342202	0	2020 9	INV	A	43.33	C-061620		3089 OIL CHANGE
INVOICE: 150060050069		FULL DESC:	3089	OIL CHANGE						
022896 VALVOLINE LLC	150065050069	342203	0	2020 9	INV	A	43.33	C-061620		4189 OIL CHANGE
INVOICE: 150065050069		FULL DESC:	4189	OIL CHANGE						
022896 VALVOLINE LLC	150135050069	342350	0	2020 9	INV	A	43.33	C-061620		3142 OIL CHANGE
INVOICE: 150135050069		FULL DESC:	3142	OIL CHANGE						
022896 VALVOLINE LLC	150235050069	342346	0	2020 9	INV	A	40.78	C-061620		3080 OIL CHANGE
INVOICE: 150235050069		FULL DESC:	3080	OIL CHANGE						

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022896 VALVOLINE LLC	150236050069	342348	0	2020 9	INV	A	40.78	C-061620		3051 - OIL CHANGE
INVOICE: 150236050069		FULL DESC:	3051 - OIL CHANGE							
022896 VALVOLINE LLC	150305050069	342433	0	2020 9	INV	A	43.33	C-061620		3162 OIL CHANGE
INVOICE: 150305050069		FULL DESC:	3162 OIL CHANGE							
							470.85			
024433 COLLISION CENTRE SOU	2785	342234	0	2020 9	INV	A	4,919.15	C-061620		3129 - REPAIRS
INVOICE: 2785		FULL DESC:	3129 - REPAIRS							
028718 TIREHUB LLC	13221898	342353	0	2020 9	INV	A	987.68	C-061620		8 TIRES FOR FLEET
INVOICE: 13221898		FULL DESC:	8 TIRES FOR FLEET							
028718 TIREHUB LLC	13928163	342098	0	2020 9	INV	A	115.98	C-061620		TIRE FOR FLEETS
INVOICE: 13928163		FULL DESC:	TIRE FOR FLEETS							
028718 TIREHUB LLC	14044405	342237	0	2020 9	INV	A	424.00	C-061620		TIRES FOR FLEET
INVOICE: 14044405		FULL DESC:	TIRES FOR FLEET							
028718 TIREHUB LLC	14064801	342420	0	2020 9	INV	A	522.04	C-061620		TIRES FOR FLEET
INVOICE: 14064801		FULL DESC:	TIRES FOR FLEET							
028718 TIREHUB LLC	14171990	342422	0	2020 9	INV	A	531.00	C-061620		TIRES FOR FLEET
INVOICE: 14171990		FULL DESC:	TIRES FOR FLEET							
							2,580.70			
030773 KARZON CAR CARE LLC	1985	342062	0	2020 8	INV	A	1,036.17	C-061620		3093 OIL COOLER & S
INVOICE: 1985		FULL DESC:	3093 OIL COOLER & SUSPENSION							
030773 KARZON CAR CARE LLC	2001	342056	0	2020 8	INV	A	80.00	C-061620		3095 REAR BRAKES
INVOICE: 2001		FULL DESC:	3095 REAR BRAKES							
030773 KARZON CAR CARE LLC	2011	342110	0	2020 8	INV	A	142.50	C-061620		3127 - HEATER HOSE
INVOICE: 2011		FULL DESC:	3127 - HEATER HOSE							
030773 KARZON CAR CARE LLC	2026	342111	0	2020 8	INV	A	39.99	C-061620		3147 OIL CHANGE
INVOICE: 2026		FULL DESC:	3147 OIL CHANGE							
030773 KARZON CAR CARE LLC	2033	342211	0	2020 9	INV	A	130.00	C-061620		4187 FRONT BRAKES
INVOICE: 2033		FULL DESC:	4187 FRONT BRAKES							
030773 KARZON CAR CARE LLC	2034	342210	0	2020 9	INV	A	80.00	C-061620		3084 FRONT BRAKES
INVOICE: 2034		FULL DESC:	3084 FRONT BRAKES							
030773 KARZON CAR CARE LLC	2038	342213	0	2020 9	INV	A	39.99	C-061620		3065 OIL CHANGE
INVOICE: 2038		FULL DESC:	3065 OIL CHANGE							
030773 KARZON CAR CARE LLC	2054	342212	0	2020 9	INV	A	95.00	C-061620		3045 FUEL PUMP
INVOICE: 2054		FULL DESC:	3045 FUEL PUMP							
030773 KARZON CAR CARE LLC	2091	342414	0	2020 9	INV	A	72.00	C-061620		3139 MOUNT & BALANC
INVOICE: 2091		FULL DESC:	3139 MOUNT & BALANCE							
030773 KARZON CAR CARE LLC	2116	342416	0	2020 9	INV	A	18.00	C-061620		3152 FRONT TIRE REP
INVOICE: 2116		FULL DESC:	3152 FRONT TIRE REPAIR							
030773 KARZON CAR CARE LLC	2118	342415	0	2020 9	INV	A	186.34	C-061620		4194 FRONT & REAR B
INVOICE: 2118		FULL DESC:	4194 FRONT & REAR BRAKES							
							1,919.99			
			ACCOUNT TOTAL				18,334.04			
211 612200			MAINTENANCE EQUIPMENT & BUILD							
020449 FINAL TOUCH SECURITY	59641	342317	0	2020 9	INV	A	123.05	C-061620		PANIC FOB FOR PS EV

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INVOICE: 59641		FULL DESC:	PANIC FOB FOR PS EVIDENCE							
020449 FINAL TOUCH SECURITY	59677	342354	0	2020 9	INV	A	377.18	C-061620		RADIO UPGRADE TO LT
INVOICE: 59677		FULL DESC:	RADIO UPGRADE TO LTE EVIDENCE							
							500.23			
			ACCOUNT TOTAL				500.23			
211 612500			UNIFORMS							
003863 PERKINS WAYNE	5-29-2020	342245	0	2020 9	INV	A	564.27	C-061620		UNIFORM ALLOTMENT
INVOICE:		FULL DESC:	UNIFORM ALLOTMENT							
012445 ACCURATE LAW ENFOR	10343	342214	0	2020 9	INV	A	4,676.00	C-061620		SWAT RIOT GEAR
INVOICE: 10343		FULL DESC:	SWAT RIOT GEAR							
020832 EMERGENCY EQUIPMENT	451318	342113	0	2020 8	INV	A	81.00	C-061620		DEFORE, MATT ALLOT.
INVOICE: 451318		FULL DESC:	DEFORE, MATT ALLOT. 2020							
020832 EMERGENCY EQUIPMENT	451339	342236	0	2020 9	INV	A	749.00	C-061620		NEGOTIATION 15 SHIR
INVOICE: 451339		FULL DESC:	NEGOTIATION 15 SHIRTS							
							830.00			
021916 MIDSOUTH SOLUTIONS	150720	342104	0	2020 9	INV	A	521.99	C-061620		HORTON, CLINTON- AL
INVOICE: 150720		FULL DESC:	HORTON, CLINTON- ALLOT 20							
021916 MIDSOUTH SOLUTIONS	150721	342105	0	2020 9	INV	A	1,737.19	C-061620		WASHINGTON, JAVON-
INVOICE: 150721		FULL DESC:	WASHINGTON, JAVON- NEW HIRE							
021916 MIDSOUTH SOLUTIONS	150724	342103	0	2020 9	INV	A	9.70	C-061620		CRITES, DAVID- ALLO
INVOICE: 150724		FULL DESC:	CRITES, DAVID- ALLOT 20							
021916 MIDSOUTH SOLUTIONS	150725	342102	0	2020 9	INV	A	101.50	C-061620		FIRE, RYAN- ALLOT 2
INVOICE: 150725		FULL DESC:	FIRE, RYAN- ALLOT 20							
021916 MIDSOUTH SOLUTIONS	150726	342100	0	2020 9	INV	A	467.99	C-061620		KIRKLAND, CALVIN- A
INVOICE: 150726		FULL DESC:	KIRKLAND, CALVIN- ALLOT 20							
021916 MIDSOUTH SOLUTIONS	150727	342101	0	2020 9	INV	A	500.00	C-061620		GOSS, SHAKERRIA- AL
INVOICE: 150727		FULL DESC:	GOSS, SHAKERRIA- ALLOT 20							
021916 MIDSOUTH SOLUTIONS	150729	342074	0	2020 9	INV	A	1,030.50	C-061620		SPEIGHTS,JAMES- NEW
INVOICE: 150729		FULL DESC:	SPEIGHTS,JAMES- NEW HIRE							
021916 MIDSOUTH SOLUTIONS	150730	342091	0	2020 9	INV	A	600.00	C-061620		COOKE, JACOB- ALLOT
INVOICE: 150730		FULL DESC:	COOKE, JACOB- ALLOT 20							
021916 MIDSOUTH SOLUTIONS	150731	342079	0	2020 9	INV	A	500.00	C-061620		PHELPS, RICHARD ALL
INVOICE: 150731		FULL DESC:	PHELPS, RICHARD ALLOT 20							
021916 MIDSOUTH SOLUTIONS	150732	342081	0	2020 9	INV	A	455.00	C-061620		LEE, CARY - ALLOT 2
INVOICE: 150732		FULL DESC:	LEE, CARY - ALLOT 20							
021916 MIDSOUTH SOLUTIONS	150733	342094	0	2020 9	INV	A	500.00	C-061620		CHAFFEN, MIA-ALLOT
INVOICE: 150733		FULL DESC:	CHAFFEN, MIA-ALLOT 20							
021916 MIDSOUTH SOLUTIONS	150734	342078	0	2020 9	INV	A	242.25	C-061620		RAINS, JEFF- ALLOT
INVOICE: 150734		FULL DESC:	RAINS, JEFF- ALLOT 20							
021916 MIDSOUTH SOLUTIONS	150735	342089	0	2020 9	INV	A	315.00	C-061620		JAFFE, JEFF- ALLOT
INVOICE: 150735		FULL DESC:	JAFFE, JEFF- ALLOT 20							
021916 MIDSOUTH SOLUTIONS	150736	342076	0	2020 9	INV	A	500.00	C-061620		SNOW, SANDRA ALLOT
INVOICE: 150736		FULL DESC:	SNOW, SANDRA ALLOT 20							
021916 MIDSOUTH SOLUTIONS	150737	342087	0	2020 9	INV	A	4.01	C-061620		HARROLD, ALLEN - AL
INVOICE: 150737		FULL DESC:	HARROLD, ALLEN - ALLOT 20							

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021916 MIDSOUTH SOLUTIONS	150824	342347	0	2020	9	INV	A	354.95	C-061620	GREGORY, JAMES-NEW
INVOICE: 150824		FULL DESC:	GREGORY, JAMES-NEW HIRE							
021916 MIDSOUTH SOLUTIONS	150874	342436	0	2020	9	INV	A	36.04	C-061620	LONG, THOMAS- ALLOT
INVOICE: 150874		FULL DESC:	LONG, THOMAS- ALLOT 20							
021916 MIDSOUTH SOLUTIONS	150880	342432	0	2020	9	INV	A	205.00	C-061620	AINSWORTH, ERIC-ALL
INVOICE: 150880		FULL DESC:	AINSWORTH, ERIC-ALLOT 20							
021916 MIDSOUTH SOLUTIONS	150881	342431	0	2020	9	INV	A	33.00	C-061620	DICKSON, DARLEN- AL
INVOICE: 150881		FULL DESC:	DICKSON, DARLEN- ALLOT 20							
021916 MIDSOUTH SOLUTIONS	150926	342445	0	2020	9	INV	A	126.00	C-061620	SMITH, MATT- ALLOT
INVOICE: 150926		FULL DESC:	SMITH, MATT- ALLOT 20							
021916 MIDSOUTH SOLUTIONS	150933	342444	0	2020	9	INV	A	455.49	C-061620	HILLIE, DARREN- ALL
INVOICE: 150933		FULL DESC:	HILLIE, DARREN- ALLOT 20							
021916 MIDSOUTH SOLUTIONS	150935	342442	0	2020	9	INV	A	219.00	C-061620	MARION, ERIC- ALLOT
INVOICE: 150935		FULL DESC:	MARION, ERIC- ALLOT 20							
021916 MIDSOUTH SOLUTIONS	150936	342440	0	2020	9	INV	A	20.00	C-061620	CHANNELL, BLAKE-ALL
INVOICE: 150936		FULL DESC:	CHANNELL, BLAKE-ALLOT 20							
021916 MIDSOUTH SOLUTIONS	150938	342439	0	2020	9	INV	A	47.00	C-061620	KIRKLAND, CALVIN- A
INVOICE: 150938		FULL DESC:	KIRKLAND, CALVIN- ALLOT 20							
021916 MIDSOUTH SOLUTIONS	150941	342349	0	2020	9	INV	A	2,126.89	C-061620	RAYBURN, LARRY- NEW
INVOICE: 150941		FULL DESC:	RAYBURN, LARRY- NEW HIRE							
021916 MIDSOUTH SOLUTIONS	150951	342428	0	2020	9	INV	A	47.79	C-061620	STEELANDT, JUSTIN-
INVOICE: 150951		FULL DESC:	STEELANDT, JUSTIN- ALLOT 20							
021916 MIDSOUTH SOLUTIONS	150952	342429	0	2020	9	INV	A	75.00	C-061620	FITE, RYAN- ALLOT 2
INVOICE: 150952		FULL DESC:	FITE, RYAN- ALLOT 20							
021916 MIDSOUTH SOLUTIONS	150953	342427	0	2020	9	INV	A	73.03	C-061620	CARDEN, ANGELA- ALL
INVOICE: 150953		FULL DESC:	CARDEN, ANGELA- ALLOT 20							
021916 MIDSOUTH SOLUTIONS	150954	342426	0	2020	9	INV	A	90.55	C-061620	DAVID, WILLIE T- AL
INVOICE: 150954		FULL DESC:	DAVID, WILLIE T- ALLOT 20							
021916 MIDSOUTH SOLUTIONS	150955	342351	0	2020	9	INV	A	100.50	C-061620	STURGHILL, GREG- AL
INVOICE: 150955		FULL DESC:	STURGHILL, GREG- ALLOT 20							
021916 MIDSOUTH SOLUTIONS	150956	342425	0	2020	9	INV	A	45.01	C-061620	HORTON, CLINTON- AL
INVOICE: 150956		FULL DESC:	HORTON, CLINTON- ALLOT 20							
021916 MIDSOUTH SOLUTIONS	150957	342424	0	2020	9	INV	A	204.00	C-061620	FOSTER, HUNTER- ALL
INVOICE: 150957		FULL DESC:	FOSTER, HUNTER- ALLOT 20							
021916 MIDSOUTH SOLUTIONS	150958	342423	0	2020	9	INV	A	143.31	C-061620	CRITES, DAVID- ALLO
INVOICE: 150958		FULL DESC:	CRITES, DAVID- ALLOT 20							
021916 MIDSOUTH SOLUTIONS	151111	342437	0	2020	9	INV	A	1,190.00	C-061620	BALLISTIC VESTS: BO
INVOICE: 151111		FULL DESC:	BALLISTIC VESTS: BOLIEK, CRUM							
								13,077.69		
022926 ABEL JACOB	5-29-2020	342133	0	2020	8	INV	A	598.55	C-061620	UNIFORM ALLOTMENT R
INVOICE:		FULL DESC:	UNIFORM ALLOTMENT REIMBURSEMENT							
032034 YANCY TIM	5-29-2020	342248	0	2020	9	INV	A	600.00	C-061620	UNIFORM ALLOTMENT R
INVOICE:		FULL DESC:	UNIFORM ALLOTMENT REIMBURSEMENT							
			ACCOUNT TOTAL					20,346.51		
211 614000			FUEL & OIL							
006919 FUELMAN	NP58256467	342135	0	2020	9	INV	A	3,582.01	C-061620	FUEL FOR FLEET
INVOICE:		FULL DESC:	FUEL FOR FLEET							

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006919 FUELMAN	NP58275645	342449	0	2020 9	INV	A	3,946.10	C-061620		FUEL FOR FLEET
INVOICE:	FULL DESC:	FUEL FOR FLEET								
							7,528.11			
				ACCOUNT TOTAL			7,528.11			
211 622100				PROFESSIONAL SERVICES						
000963 DEPT OF PUBLIC SAFET	90092528	342866	0	2020 9	INV	A	600.00	C-061620		ANALYTICAL FEES
INVOICE: 90092528	FULL DESC:	ANALYTICAL FEES								
002353 FREEMAN CLIFF	2020-06-0501	342438	0	2020 9	INV	A	525.00	C-061620		POLY: SMITH
INVOICE:	FULL DESC:	POLY: SMITH								
006685 DEX IMAGING	AR5218057	342352	0	2020 9	INV	A	156.81	C-061620		#MP7572 - BOOKING S
INVOICE:	FULL DESC:	#MP7572 - BOOKING SPD								
006685 DEX IMAGING	AR5224966	342662	0	2020 9	INV	A	100.92	C-061620		#MP7393 - RECORDS
INVOICE:	FULL DESC:	#MP7393 - RECORDS								
006685 DEX IMAGING	AR5224967	342660	0	2020 9	INV	A	.32	C-061620		#MP7313 - BOOKING 2
INVOICE:	FULL DESC:	#MP7313 - BOOKING 2								
006685 DEX IMAGING	AR5224968	342682	0	2020 9	INV	A	96.67	C-061620		#MP6419 & MP6427-IN
INVOICE:	FULL DESC:	#MP6419 & MP6427-INV. & DISPATCH METER								
006685 DEX IMAGING	AR5224969	342661	0	2020 9	INV	A	1.99	C-061620		#A4738 - EAST
INVOICE:	FULL DESC:	#A4738 - EAST								
							356.71			
006920 A SAFELOCK INC	9723	342665	0	2020 9	INV	A	100.50	C-061620		2 MASTER KEYS & 12
INVOICE: 9723	FULL DESC:	2 MASTER KEYS & 12 DUPLICATES								
021625 AMERICAN TESTING LLC	6859	342130	0	2020 8	INV	A	190.00	C-061620		BLOOD DRAWN: JOHNSO
INVOICE: 6859	FULL DESC:	BLOOD DRAWN: JOHNSON, MICHAEL; CHAMBERS, WILLIAM								
022516 PERSONNEL EVALUATION	36829	342443	0	2020 9	INV	A	100.00	C-061620		EVALS: WILLIAMS,TIL
INVOICE: 36829	FULL DESC:	EVALS: WILLIAMS,TILLEY,BALLARD,FERGUSON,THOMPSON								
030534 DATAFACTS	139574	342368	0	2020 9	INV	A	27.00	C-061620		PRE EMPLOYMENT BACK
INVOICE: 139574	FULL DESC:	PRE EMPLOYMENT BACKGROUND SCREENINGS								
				ACCOUNT TOTAL			1,899.21			
211 625700				TELEPHONE & POSTAGE						
001137 FEDEX	7-027-92463	342446	0	2020 9	INV	A	201.03	C-061620		MAJOR PERKINS & ROC
INVOICE:	FULL DESC:	MAJOR PERKINS & ROCIC								
				ACCOUNT TOTAL			201.03			
211 626102				PUBLIC RELATIONS						
000424 A 2 Z ADVERTISING	53611	342196	0	2020 9	INV	A	3,281.15	C-061620		CHALLENGE COINS
INVOICE: 53611	FULL DESC:	CHALLENGE COINS								
000424 A 2 Z ADVERTISING	53693	342055	0	2020 8	INV	A	596.90	C-061620		PR T-SHIRTS
INVOICE: 53693	FULL DESC:	PR T-SHIRTS								

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000424 A 2 Z ADVERTISING	53694	342054	0	2020	8	INV	A	297.80	C-061620	PR SHORTS
INVOICE: 53694		FULL DESC:	PR SHORTS							
								4,175.85		
021916 MIDSOUTH SOLUTIONS	150882	342281	0	2020	9	INV	A	348.00	C-061620	PR UNIFORMS - CHRIS
INVOICE: 150882		FULL DESC:	PR UNIFORMS - CHRIS RAINBOLT							
			ACCOUNT TOTAL					4,523.85		
211 626900			TRAVEL & TRAINING							
000963 DEPT OF PUBLIC SAFET	90092662	342681	0	2020	9	INV	A	3,650.00	C-061620	RAYBURN, LARRY BASI
INVOICE: 90092662		FULL DESC:	RAYBURN, LARRY BASIC CLASS MLEOTA							
			ACCOUNT TOTAL					3,650.00		
211 630400			MACHINERY & EQUIPMENT							
000949 INTEGRATED COMMUNICA	31954	342238	0	2020	9	INV	A	1,860.00	C-061620	MONTHLY SERVICE
INVOICE: 31954		FULL DESC:	MONTHLY SERVICE							
			ACCOUNT TOTAL					1,860.00		
211 661800			CONFISCATED FUNDS-LOCAL							
000584 MID SOUTH UNIFORM &	605661	342340	0	2020	9	INV	A	3,148.20	C-061620	CENTURION UPPER BOD
INVOICE: 605661		FULL DESC:	CENTURION UPPER BODY RIOT GEAR							
004230 THOMSON REUTERS-WEST	842405795	342684	0	2020	9	INV	A	419.56	C-061620	CLEARWEB ANALYTICS
INVOICE: 842405795		FULL DESC:	CLEARWEB ANALYTICS							
012445 ACCURATE LAW ENFOR	20-0417	342265	0	2020	9	INV	A	752.50	C-061620	DISPOSABLE HAND CUF
INVOICE:		FULL DESC:	DISPOSABLE HAND CUFFS							
026926 DISTRICT ATTORNEY	6-11-2020	342861	0	2020	9	INV	A	6,058.40	C-061620	REIMB. TO DISTRICT
INVOICE:		FULL DESC:	REIMB. TO DISTRICT ATTORNEY TO CLEAR SEIZED FUNDS							
			ACCOUNT TOTAL					10,378.66		
			ORG 211 TOTAL					69,787.89		
290			FIRE DEPARTMENT							
290 610100			CLEANING SUPPLIES							
007823 AMERICAN PAPER & TWI	3655933	342617	0	2020	9	INV	A	500.15	C-061620	JANITORAL SUPPLIES
INVOICE: 3655933		FULL DESC:	JANITORAL SUPPLIES - FIRE STATION #3							
			ACCOUNT TOTAL					500.15		
290 610600			COMPUTER LICENSE							
012322 FIRE PROGRAMS SOFT	205648	342179	0	2020	9	INV	A	1,046.00	C-061620	SOFTWARE QUARTERLY
INVOICE: 205648		FULL DESC:	SOFTWARE QUARTERLY RENEWAL							
			ACCOUNT TOTAL					1,046.00		

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
290 611000					MATERIALS				
007823 AMERICAN PAPER & TWI	3655805	342616	0	2020 9	INV	A	63.30	C-061620	SOAP - FIRE STATION
INVOICE: 3655805		FULL DESC:	SOAP - FIRE STATION #3						
021382 PETTY CASH	6-4-2020	342333	0	2020 9	INV	A	10.69	C-061620	PETTY CASH FOR CITY
INVOICE:		FULL DESC:	PETTY CASH FOR CITY CLERK OFFICE						
				ACCOUNT TOTAL			73.99		
290 611300					MAINTENANCE VEHICLES				
000223 CROW'S TRUCK SERVICE	R101008338	342332	0	2020 9	INV	A	1,655.42	C-061620	REPAIRS TO TRUCK 3,
INVOICE:		FULL DESC:	REPAIRS TO TRUCK 3, FLT. #2002						
007304 O'REILLYS AUTO PARTS	1791-120197	342619	0	2020 9	INV	A	25.98	C-061620	2 GALLONS OF ANTI-F
INVOICE:		FULL DESC:	2 GALLONS OF ANTI-FREEZE FOR STATION 4						
020832 EMERGENCY EQUIPMENT	451381	342180	0	2020 9	INV	A	120.00	C-061620	SERVICE CALL ENG 3,
INVOICE: 451381		FULL DESC:	SERVICE CALL ENG 3, FLT #1008						
				ACCOUNT TOTAL			1,801.40		
290 612200					MAINTENANCE EQUIPMENT & BUILD				
000687 SOUTHERN PIPE & SUPP	4118525	342250	0	2020 9	INV	A	509.04	C-061620	KITCHEN FAUCET FOR
INVOICE: 4118525		FULL DESC:	KITCHEN FAUCET FOR STATION 4						
000993 ADVANCE AUTO PARTS	1897-422225	342313	0	2020 9	INV	A	74.34	C-061620	MATERIALS FOR PLYMO
INVOICE:		FULL DESC:	MATERIALS FOR PLYMOVENT EXHAUSTS						
005044 LOWE'S HOME CENTERS,	6-15-2020	342865	0	2020 9	INV	A	340.85	C-061620	COVID-19 SUPPLIES &
INVOICE:		FULL DESC:	COVID-19 SUPPLIES & OTHER SUPPLIES/MATERIALS						
010037 MILLER'S	54927	342314	0	2020 9	INV	A	28.99	C-061620	FOR STATION 3 CHAIN
INVOICE: 54927		FULL DESC:	FOR STATION 3 CHAIN SAW						
				ACCOUNT TOTAL			953.22		
290 622100					PROFESSIONAL SERVICES				
030534 DATAFACTS	139574	342368	0	2020 9	INV	A	13.50	C-061620	PRE EMPLOYMENT BACK
INVOICE: 139574		FULL DESC:	PRE EMPLOYMENT BACKGROUND SCREENINGS						
				ACCOUNT TOTAL			13.50		
290 626500					PRINTING				
006685 DEX IMAGING	AR5224959	342618	0	2020 9	INV	A	8.08	C-061620	#MP8808-COPY FEES @
INVOICE:		FULL DESC:	#MP8808-COPY FEES @ STATION #3						
				ACCOUNT TOTAL			8.08		
290 626900					TRAVEL & TRAINING				
000958 MS STATE FIRE ACADEM	28141	342243	0	2020 9	INV	A	420.00	C-061620	SMOKE DIVER M. BROO
INVOICE: 28141		FULL DESC:	SMOKE DIVER M. BROOKS						

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
001102 SOUTHAVEN SUPPLY	40578	342241	0	2020 9 INV A	12.98	C-061620		MATERIALS FOR TRAIN
INVOICE: 40578		FULL DESC:	MATERIALS FOR TRAINING CENTER					
001102 SOUTHAVEN SUPPLY	41536	342240	0	2020 9 INV A	25.98	C-061620		MATERIALS FOR TRAIN
INVOICE: 41536		FULL DESC:	MATERIALS FOR TRAINING CENTER					
001102 SOUTHAVEN SUPPLY	43847	342594	0	2020 9 INV A	8.68	C-061620		MATERIALS FOR TRAIN
INVOICE: 43847		FULL DESC:	MATERIALS FOR TRAINING CENTER					
					47.64			
001147 NEXAIR LLC	7878369	342675	0	2020 9 INV A	97.80	C-061620		RENTAL FEES FOR NIT
INVOICE: 7878369		FULL DESC:	RENTAL FEES FOR NITROGEN BOTTLES @ TC					
005801 FERRELLGAS	1111623033	342614	0	2020 9 INV A	887.27	C-061620		PROPANE FOR TRAININ
INVOICE: 1111623033		FULL DESC:	PROPANE FOR TRAINING CENTER					
			ACCOUNT TOTAL		1,452.71			
290 630400			MACHINERY & EQUIPMENT					
000701 SUNBELT FIRE INC	322069	342620	0	2020 9 INV A	3,149.00	C-061620		TURN OUT GEAR FOR K
INVOICE: 322069		FULL DESC:	TURN OUT GEAR FOR KILLOUGH					
000701 SUNBELT FIRE INC	323021	342646	20000101	2020 9 INV A	5,156.00	C-061620		TE910-1820 VSI STAN
INVOICE: 323021		FULL DESC:	TE910-1820 VSI STANDARD PLUS B					
000701 SUNBELT FIRE INC	323772	342251	0	2020 9 INV A	127.23	C-061620		REPAIR GLOBE GEAR
INVOICE: 323772		FULL DESC:	REPAIR GLOBE GEAR					
					8,432.23			
010037 MILLER'S	54803	342239	0	2020 9 INV A	449.95	C-061620		NEW CHAINSAW FOR EN
INVOICE: 54803		FULL DESC:	NEW CHAINSAW FOR ENG. 4					
			ACCOUNT TOTAL		8,882.18			
			ORG 290 TOTAL		14,731.23			
297		EMS						
297 610701			MEDICAL SUPPLIES					
001147 NEXAIR LLC	7847299	342252	0	2020 9 INV A	27.97	C-061620		MEDICAL SUPPLIES OX
INVOICE: 7847299		FULL DESC:	MEDICAL SUPPLIES OXYGEN					
001147 NEXAIR LLC	7874630	342315	0	2020 9 INV A	227.76	C-061620		RENTAL FEES
INVOICE: 7874630		FULL DESC:	RENTAL FEES					
001147 NEXAIR LLC	7899987	342622	0	2020 9 INV A	46.39	C-061620		MEDICAL SUPPLIES OX
INVOICE: 7899987		FULL DESC:	MEDICAL SUPPLIES OXYGEN					
001147 NEXAIR LLC	7904438	342615	0	2020 9 INV A	13.00	C-061620		CLINDER TEST
INVOICE: 7904438		FULL DESC:	CLINDER TEST					
					315.12			
015430 ZOLL MEDICAL CORPORA	3075116	342613	0	2020 9 INV A	2,310.00	C-061620		MEDICAL SUPPLIES
INVOICE: 3075116		FULL DESC:	MEDICAL SUPPLIES					
015430 ZOLL MEDICAL CORPORA	3080074	342612	0	2020 9 INV A	712.50	C-061620		MEDICAL SUPPLIES
INVOICE: 3080074		FULL DESC:	MEDICAL SUPPLIES					

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
							3,022.50			
016050 HENRY SCHEIN INC	77462256	342330	0	2020 9	INV	A	2,046.53	C-061620		COVID-19 CUFF SOFT
INVOICE: 77462256		FULL DESC:	COVID-19 CUFF SOFT 2-TUBE MQ ADULT & MEDICAL SUPPL							
027573 TELEFLEX MEDICAL INC	9502580688	342242	0	2020 9	INV	A	649.84	C-061620		MEDICAL SUPPLIES
INVOICE: 9502580688		FULL DESC:	MEDICAL SUPPLIES							
027573 TELEFLEX MEDICAL INC	9502655213	342677	0	2020 9	INV	A	3,239.94	C-061620		MEDICAL SUPPLIES
INVOICE: 9502655213		FULL DESC:	MEDICAL SUPPLIES							
							3,889.78			
				ACCOUNT TOTAL			9,273.93			
297 611300				MOTOR VEH REPAIRS/MAINT						
000189 HOMER SKELTON FORD	5024080	342045	0	2020 8	INV	A	76.75	C-061620		INTER-COOLER TUBE F
INVOICE: 5024080		FULL DESC:	INTER-COOLER TUBE FOR UNIT 3, FLT#7008							
000189 HOMER SKELTON FORD	6113953	342044	0	2020 8	INV	A	56.91	C-061620		OIL CHANGE/TIRE ROT
INVOICE: 6113953		FULL DESC:	OIL CHANGE/TIRE ROTATION EMS 1, FLT #5004							
000189 HOMER SKELTON FORD	6114355	342316	0	2020 9	INV	A	677.14	C-061620		REPAIRS TO UNIT 4,
INVOICE: 6114355		FULL DESC:	REPAIRS TO UNIT 4, FLT #7006							
							810.80			
				ACCOUNT TOTAL			810.80			
297 620901				BILLING SERVICES						
018772 MEDICAL ACCOUNTS REC	97541-IN	342621	0	2020 9	INV	A	5,290.78	C-061620		MEDICAL BILLING FOR
INVOICE:		FULL DESC:	MEDICAL BILLING FOR MAY 2020							
019311 CREDIT BUREAU SYSTEM	307400000285	342676	0	2020 9	INV	A	1,525.18	C-061620		EMS COLLECTION FEES
INVOICE: 307400000285		FULL DESC:	EMS COLLECTION FEES FOR MAY 2020							
				ACCOUNT TOTAL			6,815.96			
297 622100				PROFESSIONAL FEES						
022719 UMB CARD SERVICES	6-1-2020	342864	0	2020 9	INV	A	-595.00	C-061620		COVID-19 PURCHASES
INVOICE:		FULL DESC:	COVID-19 PURCHASES AND OTHER SUPPLIES (JUNE 2020)							
				ACCOUNT TOTAL			-595.00			
				ORG 297 TOTAL			16,305.69			
311				PUBLIC WORKS DEPARTMENT						
311 611000				MATERIALS						
000541 TRI COUNTY FARM SERV	2-041156	342128	0	2020 8	INV	A	45.00	C-061620		LIMEDP-LIME FAST AC
INVOICE:		FULL DESC:	LIMEDP-LIME FAST ACTING 30LB - MAT.							
000541 TRI COUNTY FARM SERV	2-041157	342127	0	2020 8	INV	A	115.95	C-061620		MUCKBOOT WETLAND 16
INVOICE:		FULL DESC:	MUCKBOOT WETLAND 16" - MAT.							
							160.95			

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
000759 LEHMAN ROBERTS CO	67308	342120	0	2020 8	INV	A	118.90	C-061620		MATERIAL: TICKET #5
INVOICE: 67308		FULL DESC:	MATERIAL: TICKET #5248470-LOCATION 05- PLANT 5							
000759 LEHMAN ROBERTS CO	67362	342121	0	2020 8	INV	A	2,233.50	C-061620		MATERIAL: TICKET #4
INVOICE: 67362		FULL DESC:	MATERIAL: TICKET #4023125 - LOCATION: 04-PLANT 4							
							2,352.40			
001102 SOUTHAVEN SUPPLY	41695	342576	0	2020 9	INV	A	645.33	C-061620		MATERIALS - WALL SC
INVOICE: 41695		FULL DESC:	MATERIALS - WALL SCRAPER, COMPOUND SPACKLING							
001102 SOUTHAVEN SUPPLY	42441	342452	0	2020 9	INV	A	230.86	C-061620		MATERIALS
INVOICE: 42441		FULL DESC:	MATERIALS							
							876.19			
005044 LOWE'S HOME CENTERS,	6-15-2020	342865	0	2020 9	INV	A	90.59	C-061620		COVID-19 SUPPLIES &
INVOICE:		FULL DESC:	COVID-19 SUPPLIES & OTHER SUPPLIES/MATERIALS							
013367 WOODSON & BOZEMAN	3109493	342562	0	2020 9	INV	A	265.47	C-061620		MOTOR, CAPACITOR -
INVOICE: 3109493		FULL DESC:	MOTOR, CAPACITOR - MAT.							
013367 WOODSON & BOZEMAN	3109494	342563	0	2020 9	CRM	A	-12.47	C-061620		CREDIT ON CAPACITOR
INVOICE: 3109494		FULL DESC:	CREDIT ON CAPACITOR - MAT.							
013367 WOODSON & BOZEMAN	3111158	342564	0	2020 9	INV	A	185.00	C-061620		MODULE, RELIATEL, R
INVOICE: 3111158		FULL DESC:	MODULE, RELIATEL, REF DUAL CIRCUIT-MAT.							
							438.00			
013444 UNIVAR	BH594337	342596	20000119	2020 9	INV	A	10,705.17	C-061620		FOGGER FOR VECTOR C
INVOICE:		FULL DESC:	FOGGER FOR VECTOR CONTROL SPRA							
028212 UNITED REFRIGERATION	73401203	342116	0	2020 8	INV	A	136.93	C-061620		US MOTOR 1/2HP 1725
INVOICE: 73401203		FULL DESC:	US MOTOR 1/2HP 1725RPM SP - MAT.							
028212 UNITED REFRIGERATION	73431463	342115	0	2020 8	INV	A	50.38	C-061620		2 RIBUIS F/D RELAY
INVOICE: 73431463		FULL DESC:	2 RIBUIS F/D RELAY PANEL - MAT.							
028212 UNITED REFRIGERATION	73441432	342460	0	2020 9	INV	A	201.52	C-061620		MAT.
INVOICE: 73441432		FULL DESC:	MAT.							
028212 UNITED REFRIGERATION	73442014	342118	0	2020 8	INV	A	136.93	C-061620		USMOTOR 1/2HP 1725R
INVOICE: 73442014		FULL DESC:	USMOTOR 1/2HP 1725RPM SP - MAT.							
028212 UNITED REFRIGERATION	73469053	342117	0	2020 8	INV	A	147.22	C-061620		FIELDPIECE POCKET K
INVOICE: 73469053		FULL DESC:	FIELDPIECE POCKET KNIFE & REFRIGERANT 25LB CYLINDE							
028212 UNITED REFRIGERATION	73583507	342459	0	2020 9	INV	A	52.45	C-061620		MAT.
INVOICE: 73583507		FULL DESC:	MAT.							
028212 UNITED REFRIGERATION	73597516	342458	0	2020 9	INV	A	38.28	C-061620		MAT.
INVOICE: 73597516		FULL DESC:	MAT.							
028212 UNITED REFRIGERATION	73609793	342557	0	2020 9	INV	A	87.90	C-061620		MAT.
INVOICE: 73609793		FULL DESC:	MAT.							
028212 UNITED REFRIGERATION	73619152	342556	0	2020 9	INV	A	443.73	C-061620		1.5HP - MOTOR & LIN
INVOICE: 73619152		FULL DESC:	1.5HP - MOTOR & LINES - MAT.							
028212 UNITED REFRIGERATION	73627670	342555	0	2020 9	INV	A	120.00	C-061620		R-410A REFRIGERANT
INVOICE: 73627670		FULL DESC:	R-410A REFRIGERANT 25LB CYLINDER-MAT.							
028212 UNITED REFRIGERATION	73628499	342554	0	2020 9	INV	A	130.00	C-061620		REFRIGERANT 25LB CY
INVOICE: 73628499		FULL DESC:	REFRIGERANT 25LB CYLINDER - MAT.							

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
							1,545.34			
029929 PARTSMASTER	23547204	342577	0	2020 9	INV	A	249.12	C-061620		HOSE CLAMPS/CAP SCR
INVOICE: 23547204		FULL DESC:	HOSE CLAMPS/CAP SCREW SIX SHOOTER-MAT.							
030967 EMISSION & COOLING S	3011443	342114	0	2020 8	INV	A	68.20	C-061620		CUSTOM HOSE ASSEMBL
INVOICE: 3011443		FULL DESC:	CUSTOM HOSE ASSEMBLY - MAT.							
				ACCOUNT TOTAL			16,485.96			
311 611300				MAINTENANCE VEHICLES						
006479 AIRGAS USA INC	9971369469	342547	0	2020 9	INV	A	58.07	C-061620		MAT. FOR SHOP-RENT
INVOICE: 9971369469		FULL DESC:	MAT. FOR SHOP-RENT CYL IND LG ACETYLENE/ARGON/OXYG							
007304 O'REILLYS AUTO PARTS	1257-466709	342119	0	2020 8	INV	A	117.86	C-061620		COP BOOT KIT - IGNT
INVOICE:		FULL DESC:	COP BOOT KIT - IGNTION COIL/MAT. FOR SHOP							
007304 O'REILLYS AUTO PARTS	1257-467921	342552	0	2020 9	INV	A	31.98	C-061620		320 OZ DEGRESER - M
INVOICE:		FULL DESC:	320 OZ DEGRESER - MAT. FOR SHOP							
							149.84			
020832 EMERGENCY EQUIPMENT	451523	342551	0	2020 9	INV	A	117.00	C-061620		POLYSTINGER DS LED
INVOICE: 451523		FULL DESC:	POLYSTINGER DS LED & BATTERY-MAT. FOR SHOP							
				ACCOUNT TOTAL			324.91			
311 612200				MAINTENANCE EQUIPMENT & BUILD						
000669 CAMPER CITY USA INC	657385	342271	0	2020 9	INV	A	182.00	C-061620		MAT./EQUIP. FOR PW
INVOICE: 657385		FULL DESC:	MAT./EQUIP. FOR PW							
				ACCOUNT TOTAL			182.00			
311 612500				UNIFORMS						
000983 UNIFIRST CORP	222-0144352	342567	0	2020 9	INV	A	148.38	C-061620		UNIFORMS
INVOICE:		FULL DESC:	UNIFORMS							
000983 UNIFIRST CORP	2220142568	342457	0	2020 9	INV	A	27.41	C-061620		UNIFORMS
INVOICE: 2220142568		FULL DESC:	UNIFORMS							
							175.79			
				ACCOUNT TOTAL			175.79			
311 622100				PROFESSIONAL SERVICES						
029120 YOUNG LEASING CO	INV3674560	342451	0	2020 9	INV	A	197.36	C-061620		AAA59364-COPIER
INVOICE:		FULL DESC:	AAA59364-COPIER							
				ACCOUNT TOTAL			197.36			
				ORG 311	TOTAL		17,366.02			

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
315			CITY TRAFFIC AND STREETS LIGHT							
315 612200			MAINTENANCE EQUIPMENT & BUILD							
000497 DESOTO COUNTY ELECTR	6226	342269	0	2020	9	INV	A	120.00	C-061620	SIGNAL REPAIR
INVOICE: 6226		FULL DESC:	SIGNAL REPAIR							
000497 DESOTO COUNTY ELECTR	6227	342550	0	2020	9	INV	A	778.00	C-061620	SIGNAL REPAIR
INVOICE: 6227		FULL DESC:	SIGNAL REPAIR							
								898.00		
			ACCOUNT TOTAL					898.00		
			ORG 315 TOTAL					898.00		
411			PARKS DEPARTMENT							
411 610400			OFFICE SUPPLIES							
006685 DEX IMAGING	AR5224958	342668	0	2020	9	INV	A	62.61	C-061620	#MP8956 - COPY CONT
INVOICE:		FULL DESC:	#MP8956 - COPY CONTRACT - PARKS							
006685 DEX IMAGING	AR5224960	342667	0	2020	9	INV	A	3.74	C-061620	#A2615 - COPY CONTR
INVOICE:		FULL DESC:	#A2615 - COPY CONTRACT - GOLF							
								66.35		
007600 OFFICE DEPOT	491881275001	342157	0	2020	9	INV	A	82.12	C-061620	OFFICE SUPPLIES
INVOICE: 491881275001		FULL DESC:	OFFICE SUPPLIES							
007600 OFFICE DEPOT	491881276001	342158	0	2020	9	INV	A	37.82	C-061620	CORD PROTECTOR
INVOICE: 491881276001		FULL DESC:	CORD PROTECTOR							
								119.94		
029120 YOUNG LEASING CO	INV3673113	342156	0	2020	9	INV	A	22.18	C-061620	AAA46214- PARKS
INVOICE:		FULL DESC:	AAA46214- PARKS							
			ACCOUNT TOTAL					208.47		
411 611300			MAINTENANCE VEHICLES							
009578 GATEWAY TIRE & SERVI	1022-125270	342685	0	2020	9	INV	A	940.90	C-061620	TIRES - KENNY GLOVE
INVOICE:		FULL DESC:	TIRES - KENNY GLOVER;S TRUCK							
			ACCOUNT TOTAL					940.90		
411 612200			MAINTENANCE EQUIPMENT & BUILD							
000239 QUALITY LANDSCAPE &	67354	342857	0	2020	9	INV	A	180.00	C-061620	ROLL PINE STRAW
INVOICE: 67354		FULL DESC:	ROLL PINE STRAW							
000334 ULINE INC	120715084	342366	0	2020	9	INV	A	648.50	C-061620	CORK BOARD
INVOICE: 120715084		FULL DESC:	CORK BOARD							
001150 NAPA GENUINE PARTS C	283837	342223	0	2020	9	INV	A	25.32	C-061620	STARTER RELAY
INVOICE: 283837		FULL DESC:	STARTER RELAY							
001150 NAPA GENUINE PARTS C	284137	342463	0	2020	9	INV	A	265.65	C-061620	OIL,AIR,FUEL,FILTER
INVOICE: 284137		FULL DESC:	OIL,AIR,FUEL,FILTERS							

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001150 NAPA GENUINE PARTS C	284155	342465	0	2020 9	INV	A	108.19	C-061620		TRAILER BALL & HITC
INVOICE: 284155		FULL DESC:	TRAILER BALL & HITCH							
001150 NAPA GENUINE PARTS C	284157	342462	0	2020 9	INV	A	28.33	C-061620		REDUCER SLEEVE
INVOICE: 284157		FULL DESC:	REDUCER SLEEVE							
001150 NAPA GENUINE PARTS C	284158	342464	0	2020 9	CRM	A	-20.44	C-061620		CREDIT0- WRONG SIZE
INVOICE: 284158		FULL DESC:	CREDIT0- WRONG SIZE							
001150 NAPA GENUINE PARTS C	284222	342466	0	2020 9	INV	A	89.26	C-061620		AIR FILTERS
INVOICE: 284222		FULL DESC:	AIR FILTERS							
001150 NAPA GENUINE PARTS C	284223	342461	0	2020 9	CRM	A	-158.86	C-061620		CREDIT- INCORRECT O
INVOICE: 284223		FULL DESC:	CREDIT- INCORRECT ORDER FILTERS							
							337.45			
005044 LOWE'S HOME CENTERS,	6-15-2020	342865	0	2020 9	INV	A	220.96	C-061620		COVID-19 SUPPLIES &
INVOICE:		FULL DESC:	COVID-19 SUPPLIES & OTHER SUPPLIES/MATERIALS							
007600 OFFICE DEPOT	49188274001	342220	0	2020 9	INV	A	223.98	C-061620		DESK CHAIRS-GREENBR
INVOICE: 49188274001		FULL DESC:	DESK CHAIRS-GREENBROOK INDOOR							
007823 AMERICAN PAPER & TWI	3646954	342052	0	2020 8	INV	A	6.15	C-061620		SPRAY BOTTLE
INVOICE: 3646954		FULL DESC:	SPRAY BOTTLE							
009578 GATEWAY TIRE & SERVI	1022-124978	342285	0	2020 9	INV	A	187.50	C-061620		FRONT TIRES FOR 2 D
INVOICE:		FULL DESC:	FRONT TIRES FOR 2 DRAGO							
009578 GATEWAY TIRE & SERVI	1022-125035	342284	0	2020 9	INV	A	283.80	C-061620		TRAILER TIRES
INVOICE:		FULL DESC:	TRAILER TIRES							
							471.30			
010865 RELIABLE EQUIPMENT	CT101692	342047	0	2020 8	INV	A	61.70	C-061620		AIR FILTER - KUBOTA
INVOICE:		FULL DESC:	AIR FILTER - KUBOTA							
013367 WOODSON & BOZEMAN	3113347	342367	0	2020 9	INV	A	202.48	C-061620		A/C MOTOR
INVOICE: 3113347		FULL DESC:	A/C MOTOR							
013377 CINTAS	4047571364	342671	0	2020 9	INV	A	50.00	C-061620		ARENA MATS
INVOICE: 4047571364		FULL DESC:	ARENA MATS							
013377 CINTAS	4048147033	342670	0	2020 9	INV	A	50.00	C-061620		MATS - ARENA
INVOICE: 4048147033		FULL DESC:	MATS - ARENA							
013377 CINTAS	4048707455	342673	0	2020 9	INV	A	50.00	C-061620		ARENA MATS
INVOICE: 4048707455		FULL DESC:	ARENA MATS							
013377 CINTAS	4049267461	342674	0	2020 9	INV	A	50.00	C-061620		ARENA MATS
INVOICE: 4049267461		FULL DESC:	ARENA MATS							
013377 CINTAS	4049844019	342672	0	2020 9	INV	A	50.00	C-061620		ARENA MATS
INVOICE: 4049844019		FULL DESC:	ARENA MATS							
013377 CINTAS	4052837768	342853	0	2020 9	INV	A	50.00	C-061620		MATS - ARENA
INVOICE: 4052837768		FULL DESC:	MATS - ARENA							
							300.00			
020490 INTERSTATE BATTERY S	101002040S	342320	0	2020 9	INV	A	44.95	C-061620		SHORT PAID INV. #10
INVOICE:		FULL DESC:	SHORT PAID INV. #101002040							

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
020490 INTERSTATE BATTERY S	229744	342321	0	2020 9	INV	A	501.75	C-061620		BATTERIES
INVOICE: 229744		FULL DESC:	BATTERIES							
							546.70			
028588 DANIEL MCDOWELL PLUM	6-3-2020	342287	0	2020 9	INV	A	1,350.00	C-061620		PLUMBING REPAIRS -
INVOICE:		FULL DESC:	PLUMBING REPAIRS - PARKS WIDE							
			ACCOUNT TOTAL				4,549.22			
411 612201			PARK MAINTENANCE							
000239 QUALITY LANDSCAPE &	67290	342859	0	2020 9	INV	A	180.00	C-061620		PINE STRAW
INVOICE: 67290		FULL DESC:	PINE STRAW							
000239 QUALITY LANDSCAPE &	67314	342858	0	2020 9	INV	A	54.00	C-061620		FLATS MONDO GRASS
INVOICE: 67314		FULL DESC:	FLATS MONDO GRASS							
							234.00			
000294 SAFETY-QUIP	A-452307	342327	0	2020 9	INV	A	285.00	C-061620		POTTY- CENTRAL PARK
INVOICE:		FULL DESC:	POTTY- CENTRAL PARK							
000420 KOGLER EQUIPMENT SER	520027	342049	0	2020 8	INV	A	374.50	C-061620		REPAIR - SOCCER GOA
INVOICE: 520027		FULL DESC:	REPAIR - SOCCER GOALS							
001056 BWI MEMPHIS	15839393	342048	0	2020 8	INV	A	137.03	C-061620		FERTILIZER
INVOICE: 15839393		FULL DESC:	FERTILIZER							
001056 BWI MEMPHIS	15854408	342335	0	2020 9	INV	A	1,401.69	C-061620		HERBICIDE
INVOICE: 15854408		FULL DESC:	HERBICIDE							
							1,538.72			
004854 WEST MEMPHIS FENCE &	86396	342261	0	2020 9	INV	A	2,942.50	C-061620		FENCING @ GREENBROO
INVOICE: 86396		FULL DESC:	FENCING @ GREENBROOK							
005044 LOWE'S HOME CENTERS,	6-15-2020	342865	0	2020 9	INV	A	265.35	C-061620		COVID-19 SUPPLIES &
INVOICE:		FULL DESC:	COVID-19 SUPPLIES & OTHER SUPPLIES/MATERIALS							
007823 AMERICAN PAPER & TWI	3645686	342060	0	2020 8	INV	A	785.59	C-061620		JANITORIAL SUPPLIES
INVOICE: 3645686		FULL DESC:	JANITORIAL SUPPLIES							
007823 AMERICAN PAPER & TWI	3654631	342289	0	2020 9	INV	A	1,132.61	C-061620		JANITORIAL SUPPLIES
INVOICE: 3654631		FULL DESC:	JANITORIAL SUPPLIES							
007823 AMERICAN PAPER & TWI	3658512	342669	0	2020 9	INV	A	192.28	C-061620		JANITORIAL SUPPLIES
INVOICE: 3658512		FULL DESC:	JANITORIAL SUPPLIES							
007823 AMERICAN PAPER & TWI	3658629	342689	0	2020 9	INV	A	651.37	C-061620		JANITORIAL SUPPLIES
INVOICE: 3658629		FULL DESC:	JANITORIAL SUPPLIES							
							2,761.85			
011969 PIONEER MANUFACTURIN	INV56345	342629	0	2020 9	INV	A	1,912.00	C-061620		FIELD PAINT
INVOICE:		FULL DESC:	FIELD PAINT							
011969 PIONEER MANUFACTURIN	INV755725	342343	0	2020 9	INV	A	295.00	C-061620		FIELD PAINT
INVOICE:		FULL DESC:	FIELD PAINT							

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
							2,207.00			
016582 CONTRACTORS SUPPLY P	126762	342051	0	2020 8	INV	A	179.90	C-061620		ORANGE SAFETY FENCE
INVOICE: 126762		FULL DESC:	ORANGE SAFETY FENCE							
019230 WASTE PRO-MEMPHIS	581977	342260	0	2020 9	INV	A	268.59	C-061620		TRASH @ ARENA
INVOICE: 581977		FULL DESC:	TRASH @ ARENA							
019230 WASTE PRO-MEMPHIS	581978	342259	0	2020 9	INV	A	268.59	C-061620		TRASH @ CHERRY VALL
INVOICE: 581978		FULL DESC:	TRASH @ CHERRY VALLEY							
019230 WASTE PRO-MEMPHIS	581979	342258	0	2020 9	INV	A	259.71	C-061620		TRASH @ SOCCER
INVOICE: 581979		FULL DESC:	TRASH @ SOCCER							
019230 WASTE PRO-MEMPHIS	581980	342257	0	2020 9	INV	A	260.77	C-061620		TRASH @ GREENBROOK
INVOICE: 581980		FULL DESC:	TRASH @ GREENBROOK							
019230 WASTE PRO-MEMPHIS	581981	342255	0	2020 9	INV	A	120.83	C-061620		TRASH @ GOLF
INVOICE: 581981		FULL DESC:	TRASH @ GOLF							
019230 WASTE PRO-MEMPHIS	581982	342256	0	2020 9	INV	A	390.20	C-061620		TRASH @ PARKS
INVOICE: 581982		FULL DESC:	TRASH @ PARKS							
019230 WASTE PRO-MEMPHIS	581983	342254	0	2020 9	INV	A	1,568.32	C-061620		TRASH @ SNOWDEN
INVOICE: 581983		FULL DESC:	TRASH @ SNOWDEN							
019230 WASTE PRO-MEMPHIS	582055	342253	0	2020 9	INV	A	115.43	C-061620		TRASH @ TENNIS
INVOICE: 582055		FULL DESC:	TRASH @ TENNIS							
							3,252.44			
022719 UMB CARD SERVICES	6-1-2020	342864	0	2020 9	INV	A	146.98	C-061620		COVID-19 PURCHASES
INVOICE:		FULL DESC:	COVID-19 PURCHASES AND OTHER SUPPLIES (JUNE 2020)							
024249 SITEONE LANDSCAPE SU	99598390-001	342365	0	2020 9	INV	A	834.93	C-061620		PINE STRAW, HERBICI
INVOICE:		FULL DESC:	PINE STRAW, HERBICIDE							
			ACCOUNT TOTAL				15,023.17			
411 612500			UNIFORMS							
013377 CINTAS	4047571347	342700	0	2020 9	INV	A	348.54	C-061620		PARKS UNIFORMS
INVOICE: 4047571347		FULL DESC:	PARKS UNIFORMS							
013377 CINTAS	4047571467	342693	0	2020 9	INV	A	111.80	C-061620		GOLF UNIFORMS
INVOICE: 4047571467		FULL DESC:	GOLF UNIFORMS							
013377 CINTAS	4048146880	342692	0	2020 9	INV	A	327.75	C-061620		PARKS UNIFORMS
INVOICE: 4048146880		FULL DESC:	PARKS UNIFORMS							
013377 CINTAS	4048147063	342691	0	2020 9	INV	A	111.80	C-061620		GOLF UNIFORMS
INVOICE: 4048147063		FULL DESC:	GOLF UNIFORMS							
013377 CINTAS	4048707472	342690	0	2020 9	INV	A	327.75	C-061620		PARKS UNIFORMS
INVOICE: 4048707472		FULL DESC:	PARKS UNIFORMS							
013377 CINTAS	4048707494	342699	0	2020 9	INV	A	111.80	C-061620		GOLF UNIFORMS
INVOICE: 4048707494		FULL DESC:	GOLF UNIFORMS							
013377 CINTAS	4049267555	342698	0	2020 9	INV	A	111.80	C-061620		GOLF UNIFORMS
INVOICE: 4049267555		FULL DESC:	GOLF UNIFORMS							
013377 CINTAS	4049267563	342694	0	2020 9	INV	A	327.75	C-061620		PARKS UNIFORMS
INVOICE: 4049267563		FULL DESC:	PARKS UNIFORMS							
013377 CINTAS	4049844095	342695	0	2020 9	INV	A	344.90	C-061620		PARKS UNIFORMS
INVOICE: 4049844095		FULL DESC:	PARKS UNIFORMS							

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
013377 CINTAS	4049844153	342696	0	2020 9	INV	A	111.80	C-061620		PARKS UNIFORMS
INVOICE: 4049844153		FULL DESC:	PARKS UNIFORMS							
013377 CINTAS	4051022726	342697	0	2020 9	INV	A	111.80	C-061620		GOLF UNIFORMS
INVOICE: 4051022726		FULL DESC:	GOLF UNIFORMS							
013377 CINTAS	4051559004	342059	0	2020 8	INV	A	313.92	C-061620		PARKS UNIFORMS
INVOICE: 4051559004		FULL DESC:	PARKS UNIFORMS							
013377 CINTAS	4051559012	342046	0	2020 8	INV	A	50.00	C-061620		PARKS UNIFORMS
INVOICE: 4051559012		FULL DESC:	PARKS UNIFORMS							
013377 CINTAS	4051559031	342061	0	2020 8	INV	A	111.80	C-061620		UNIFORMS
INVOICE: 4051559031		FULL DESC:	UNIFORMS							
013377 CINTAS	4052237140	342288	0	2020 9	INV	A	354.21	C-061620		PARKS UNIFORMS
INVOICE: 4052237140		FULL DESC:	PARKS UNIFORMS							
013377 CINTAS	4052237183	342286	0	2020 9	INV	A	50.00	C-061620		PARKS UNIFORMS
INVOICE: 4052237183		FULL DESC:	PARKS UNIFORMS							
013377 CINTAS	4052237191	342290	0	2020 9	INV	A	111.80	C-061620		PARKS UNIFORMS
INVOICE: 4052237191		FULL DESC:	PARKS UNIFORMS							
013377 CINTAS	4052837758	342855	0	2020 9	INV	A	325.59	C-061620		PARKS UNIFORMS
INVOICE: 4052837758		FULL DESC:	PARKS UNIFORMS							
013377 CINTAS	4052837973	342860	0	2020 9	INV	A	111.80	C-061620		GOLF UNIFORMS
INVOICE: 4052837973		FULL DESC:	GOLF UNIFORMS							
							3,776.61			
			ACCOUNT TOTAL				3,776.61			
411 613400			COMMUNITY EVENTS							
011749 PROSHOW SYSTEMS LLC	13543-A	342597	0	2020 9	INV	A	308.97	C-061620		SOUND/LIGHTING VET'
INVOICE:		FULL DESC:	SOUND/LIGHTING VET'S DAY							
			ACCOUNT TOTAL				308.97			
411 614000			FUEL & OIL							
000339 SAYLE OIL CO INC	541480	342625	0	2020 9	INV	A	537.97	C-061620		GAS- GOLF COURSE
INVOICE: 541480		FULL DESC:	GAS- GOLF COURSE							
			ACCOUNT TOTAL				537.97			
411 622100			PROFESSIONAL SERVICES							
004854 WEST MEMPHIS FENCE &	86441-A	342627	0	2020 9	INV	A	3,552.00	C-061620		FENCING- GREENBROOK
INVOICE:		FULL DESC:	FENCING- GREENBROOK							
011134 WHITFIELD	70030	342600	0	2020 9	INV	A	4,474.20	C-061620		MAY BLVD LIGHT REPA
INVOICE: 70030		FULL DESC:	MAY BLVD LIGHT REPAIR							
022719 UMB CARD SERVICES	6-1-2020	342864	0	2020 9	INV	A	414.69	C-061620		COVID-19 PURCHASES
INVOICE:		FULL DESC:	COVID-19 PURCHASES AND OTHER SUPPLIES (JUNE 2020)							
030534 DATAFACTS	139574	342368	0	2020 9	INV	A	89.00	C-061620		PRE EMPLOYMENT BACK
INVOICE: 139574		FULL DESC:	PRE EMPLOYMENT BACKGROUND SCREENINGS							
			ACCOUNT TOTAL				8,529.89			

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
411 626000					UTILITIES				
016529 DIRECTV	37497265664	342856	0	2020 9	INV	A	148.72	C-061620	046471734 - PARKS (
INVOICE: 37497265664		FULL DESC:	046471734 - PARKS (SERVICE @)						
				ACCOUNT TOTAL			148.72		
411 627901					UMPIRES				
000975 SMITH BILLY K	6-4-20	342539	0	2020 9	INV	A	175.00	C-061620	REC SPRING SOFTBALL
INVOICE:		FULL DESC:	REC SPRING SOFTBALL 2020 UMPIRES PAYROLL-JUN 1 & 4						
001051 MALONE TERRY	6-4-2020	342516	0	2020 9	INV	A	105.00	C-061620	REC BASEBALL UMPIRE
INVOICE:		FULL DESC:	REC BASEBALL UMPIRES (JUNE 1, 2 & 4, 2020)						
002857 TURNER DALE	6-4-20	342540	0	2020 9	INV	A	275.00	C-061620	REC SPRING SOFTBALL
INVOICE:		FULL DESC:	REC SPRING SOFTBALL 2020 UMPIRES PAYROLL-JUN 1 & 4						
008915 RUCKER JOSEPH M	6-4-2020	342521	0	2020 9	INV	A	80.00	C-061620	REC BASEBALL UMPIRE
INVOICE:		FULL DESC:	REC BASEBALL UMPIRES (JUNE 1, 2 & 4, 2020)						
009854 BARNETT PHILLIP	6-4-20	342534	0	2020 9	INV	A	112.50	C-061620	REC SPRING SOFTBALL
INVOICE:		FULL DESC:	REC SPRING SOFTBALL 2020 UMPIRES PAYROLL-JUN 1 & 4						
011508 DOCKERY LAWRENCE	6-10-2020	342529	0	2020 9	INV	A	85.00	C-061620	SOCCER UMPIRES PAYR
INVOICE:		FULL DESC:	SOCCER UMPIRES PAYROLL SPRING 2020						
012494 MILTON QUINTON	6-4-2020	342518	0	2020 9	INV	A	115.00	C-061620	REC BASEBALL UMPIRE
INVOICE:		FULL DESC:	REC BASEBALL UMPIRES (JUNE 1, 2 & 4, 2020)						
013175 JAKE JACOBSON	6-4-2020	342512	0	2020 9	INV	A	60.00	C-061620	REC BASEBALL UMPIRE
INVOICE:		FULL DESC:	REC BASEBALL UMPIRES (JUNE 1, 2 & 4, 2020)						
015545 KLINCK ZACHARY A	6-10-2020	342530	0	2020 9	INV	A	100.00	C-061620	SOCCER UMPIRES PAYR
INVOICE:		FULL DESC:	SOCCER UMPIRES PAYROLL SPRING 2020						
016707 DAVIS LONNIE	6-4-2020	342505	0	2020 9	INV	A	125.00	C-061620	REC BASEBALL UMPIRE
INVOICE:		FULL DESC:	REC BASEBALL UMPIRES (JUNE 1, 2 & 4, 2020)						
018046 HERRON SHELTON	6-4-20	342537	0	2020 9	INV	A	70.00	C-061620	REC SPRING SOFTBALL
INVOICE:		FULL DESC:	REC SPRING SOFTBALL 2020 UMPIRES PAYROLL-JUN 1 & 4						
018757 CLAYTON DONNIE	6-4-2020	342502	0	2020 9	INV	A	75.00	C-061620	REC BASEBALL UMPIRE
INVOICE:		FULL DESC:	REC BASEBALL UMPIRES (JUNE 1, 2 & 4, 2020)						
018965 WAMMACK TERRY	6-4-20	342541	0	2020 9	INV	A	97.50	C-061620	REC SPRING SOFTBALL
INVOICE:		FULL DESC:	REC SPRING SOFTBALL 2020 UMPIRES PAYROLL-JUN 1 & 4						
019033 TERRY CEDRIC	6-4-2020	342526	0	2020 9	INV	A	97.50	C-061620	REC BASEBALL UMPIRE
INVOICE:		FULL DESC:	REC BASEBALL UMPIRES (JUNE 1, 2 & 4, 2020)						
019955 HARFORD SCOTT	6-4-2020	342509	0	2020 9	INV	A	32.50	C-061620	REC BASEBALL UMPIRE
INVOICE:		FULL DESC:	REC BASEBALL UMPIRES (JUNE 1, 2 & 4, 2020)						

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
021366 DEAN JESSE CALVIN	6-4-2020	342506	0	2020 9	INV	A	25.00	C-061620		REC BASEBALL UMPIRE
INVOICE:		FULL DESC:	REC BASEBALL UMPIRES (JUNE 1, 2 & 4, 2020)							
021903 JONES MARY	6-4-2020	342514	0	2020 9	INV	A	77.50	C-061620		REC BASEBALL UMPIRE
INVOICE:		FULL DESC:	REC BASEBALL UMPIRES (JUNE 1, 2 & 4, 2020)							
022097 BURCH JOSH	6-4-2020	342500	0	2020 9	INV	A	170.00	C-061620		REC BASEBALL UMPIRE
INVOICE:		FULL DESC:	REC BASEBALL UMPIRES (JUNE 1, 2 & 4, 2020)							
023087 WATSON LAWRENCE	6-4-2020	342527	0	2020 9	INV	A	105.00	C-061620		REC BASEBALL UMPIRE
INVOICE:		FULL DESC:	REC BASEBALL UMPIRES (JUNE 1, 2 & 4, 2020)							
023180 SOWELL ADAM	6-4-2020	342524	0	2020 9	INV	A	50.00	C-061620		REC BASEBALL UMPIRE
INVOICE:		FULL DESC:	REC BASEBALL UMPIRES (JUNE 1, 2 & 4, 2020)							
023182 CASHION JOHN H	6-4-2020	342501	0	2020 9	INV	A	75.00	C-061620		REC BASEBALL UMPIRE
INVOICE:		FULL DESC:	REC BASEBALL UMPIRES (JUNE 1, 2 & 4, 2020)							
023847 DEVOLPI AUSTON	6-4-2020	342507	0	2020 9	INV	A	55.00	C-061620		REC BASEBALL UMPIRE
INVOICE:		FULL DESC:	REC BASEBALL UMPIRES (JUNE 1, 2 & 4, 2020)							
024013 MOORE MARVIO	6-4-2020	342519	0	2020 9	INV	A	160.00	C-061620		REC BASEBALL UMPIRE
INVOICE:		FULL DESC:	REC BASEBALL UMPIRES (JUNE 1, 2 & 4, 2020)							
024985 MUIZERS II JOHN	6-4-2020	342520	0	2020 9	INV	A	255.00	C-061620		REC BASEBALL UMPIRE
INVOICE:		FULL DESC:	REC BASEBALL UMPIRES (JUNE 1, 2 & 4, 2020)							
026232 TATKO MARK	6-4-2020	342525	0	2020 9	INV	A	110.00	C-061620		REC BASEBALL UMPIRE
INVOICE:		FULL DESC:	REC BASEBALL UMPIRES (JUNE 1, 2 & 4, 2020)							
027299 ELLIS ORLANDO	6-4-2020	342508	0	2020 9	INV	A	135.00	C-061620		REC BASEBALL UMPIRE
INVOICE:		FULL DESC:	REC BASEBALL UMPIRES (JUNE 1, 2 & 4, 2020)							
027999 COWART LOGAN	6-4-20	342535	0	2020 9	INV	A	97.50	C-061620		REC SPRING SOFTBALL
INVOICE:		FULL DESC:	REC SPRING SOFTBALL 2020 UMPIRES PAYROLL-JUN 1 & 4							
027999 COWART LOGAN	6-4-2020	342503	0	2020 9	INV	A	40.00	C-061620		REC BASEBALL UMPIRE
INVOICE:		FULL DESC:	REC BASEBALL UMPIRES (JUNE 1, 2 & 4, 2020)							
							137.50			
028218 COX III DAVID ROYAL	6-10-2020	342528	0	2020 9	INV	A	70.00	C-061620		SOCCER UMPIRES PAYR
INVOICE:		FULL DESC:	SOCCER UMPIRES PAYROLL SPRING 2020							
028302 YOUNT BRANDY	6-4-20	342542	0	2020 9	INV	A	82.50	C-061620		REC SPRING SOFTBALL
INVOICE:		FULL DESC:	REC SPRING SOFTBALL 2020 UMPIRES PAYROLL-JUN 1 & 4							
028303 DAVIS THOMAS	6-4-20	342536	0	2020 9	INV	A	170.00	C-061620		REC SPRING SOFTBALL
INVOICE:		FULL DESC:	REC SPRING SOFTBALL 2020 UMPIRES PAYROLL-JUN 1 & 4							
028487 JOHNSON LEROY	6-4-2020	342513	0	2020 9	INV	A	40.00	C-061620		REC BASEBALL UMPIRE
INVOICE:		FULL DESC:	REC BASEBALL UMPIRES (JUNE 1, 2 & 4, 2020)							

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
029100 POWERS EMILY SOPHIA	6-10-2020	342531	0	2020 9	INV	A	40.00	C-061620		SOCCER UMPIRES PAYR
INVOICE:		FULL DESC:	SOCCER UMPIRES PAYROLL SPRING 2020							
029803 SOLOMON ADDILYN	6-10-2020	342532	0	2020 9	INV	A	30.00	C-061620		SOCCER UMPIRES PAYR
INVOICE:		FULL DESC:	SOCCER UMPIRES PAYROLL SPRING 2020							
029804 HARRIS LOREN TATE	6-4-2020	342510	0	2020 9	INV	A	97.50	C-061620		REC BASEBALL UMPIRE
INVOICE:		FULL DESC:	REC BASEBALL UMPIRES (JUNE 1, 2 & 4, 2020)							
029846 INGRAM DEXTER	6-4-2020	342511	0	2020 9	INV	A	125.00	C-061620		REC BASEBALL UMPIRE
INVOICE:		FULL DESC:	REC BASEBALL UMPIRES (JUNE 1, 2 & 4, 2020)							
029942 ARVIN PHILLIP	6-4-20	342533	0	2020 9	INV	A	90.00	C-061620		REC SPRING SOFTBALL
INVOICE:		FULL DESC:	REC SPRING SOFTBALL 2020 UMPIRES PAYROLL-JUN 1 & 4							
030052 MACON TRAVIS	6-4-20	342538	0	2020 9	INV	A	75.00	C-061620		REC SPRING SOFTBALL
INVOICE:		FULL DESC:	REC SPRING SOFTBALL 2020 UMPIRES PAYROLL-JUN 1 & 4							
030791 SHAFFER GARRETT	6-4-2020	342522	0	2020 9	INV	A	70.00	C-061620		REC BASEBALL UMPIRE
INVOICE:		FULL DESC:	REC BASEBALL UMPIRES (JUNE 1, 2 & 4, 2020)							
032078 MCCASKILL MYLES	6-4-2020	342517	0	2020 9	INV	A	125.00	C-061620		REC BASEBALL UMPIRE
INVOICE:		FULL DESC:	REC BASEBALL UMPIRES (JUNE 1, 2 & 4, 2020)							
032079 LANE MARIO	6-4-2020	342515	0	2020 9	INV	A	75.00	C-061620		REC BASEBALL UMPIRE
INVOICE:		FULL DESC:	REC BASEBALL UMPIRES (JUNE 1, 2 & 4, 2020)							
032080 SHAW CARLOS	6-4-2020	342523	0	2020 9	INV	A	50.00	C-061620		REC BASEBALL UMPIRE
INVOICE:		FULL DESC:	REC BASEBALL UMPIRES (JUNE 1, 2 & 4, 2020)							
			ACCOUNT TOTAL				4,100.00			
411 629300			INSURANCE-LIABILITY							
022719 UMB CARD SERVICES	6-1-2020	342864	0	2020 9	INV	A	4,802.90	C-061620		COVID-19 PURCHASES
INVOICE:		FULL DESC:	COVID-19 PURCHASES AND OTHER SUPPLIES (JUNE 2020)							
			ACCOUNT TOTAL				4,802.90			
411 630400			MACHINERY & EQUIPMENT							
010865 RELIABLE EQUIPMENT	CT101888	342334	0	2020 9	INV	A	1,400.00	C-061620		6 GLASS TRIMMER (WE
INVOICE:		FULL DESC:	6 GLASS TRIMMER (WEED EATERS)							
			ACCOUNT TOTAL				1,400.00			
			ORG 411 TOTAL				44,326.82			
412			PARK TOURNAMENTS							
412 612400			RESELL / CONCESSION EXPENSE							
000305 MEMPHIS ICE MACHINE	94018	342109	0	2020 8	INV	A	172.50	C-061620		ICE MACHINE REPAIR
INVOICE: 94018		FULL DESC:	ICE MACHINE REPAIR							
000305 MEMPHIS ICE MACHINE	94034	342326	0	2020 9	INV	A	294.00	C-061620		ICE MACHINE REPAIR
INVOICE: 94034		FULL DESC:	ICE MACHINE REPAIR							

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
							466.50			
003538 SYSCO CORPORATION	214674115	342137	0	2020	9	INV	A	11,154.14	C-061620	FOOD - RESALE
INVOICE: 214674115	FULL DESC:	FOOD - RESALE								
003538 SYSCO CORPORATION	214677324	342108	0	2020	8	INV	A	256.06	C-061620	FOOD - RESALE
INVOICE: 214677324	FULL DESC:	FOOD - RESALE								
003538 SYSCO CORPORATION	214680055	342623	0	2020	9	INV	A	1,229.76	C-061620	FOOD-RESALE
INVOICE: 214680055	FULL DESC:	FOOD-RESALE								
003538 SYSCO CORPORATION	214683233	342599	0	2020	9	INV	A	4,585.71	C-061620	FOOD-RESALE
INVOICE: 214683233	FULL DESC:	FOOD-RESALE								
							17,225.67			
005044 LOWE'S HOME CENTERS,	6-15-2020	342865	0	2020	9	INV	A	682.10	C-061620	COVID-19 SUPPLIES &
INVOICE:	FULL DESC:	COVID-19 SUPPLIES & OTHER SUPPLIES/MATERIALS								
007600 OFFICE DEPOT	491880912001	342218	0	2020	9	INV	A	129.99	C-061620	BARSTOOL
INVOICE: 491880912001	FULL DESC:	BARSTOOL								
007600 OFFICE DEPOT	491881277001	342222	0	2020	9	INV	A	164.99	C-061620	MINI FRIDGE-GREENBR
INVOICE: 491881277001	FULL DESC:	MINI FRIDGE-GREENBROOK INDOOR								
							294.98			
020206 LEWIS BROTHERS BAKER	44984379	342126	0	2020	8	INV	A	552.00	C-061620	BUNS
INVOICE: 44984379	FULL DESC:	BUNS								
020206 LEWIS BROTHERS BAKER	45070177	342336	0	2020	9	INV	A	303.75	C-061620	BUNS - RESALE
INVOICE: 45070177	FULL DESC:	BUNS - RESALE								
							855.75			
022806 PEPSI BEVERAGES COMP	23888251	342601	0	2020	9	INV	A	6,700.00	C-061620	PEPSI PRODUCTS -RES
INVOICE: 23888251	FULL DESC:	PEPSI PRODUCTS -RESALE								
022806 PEPSI BEVERAGES COMP	25490556	342125	0	2020	8	INV	A	11,391.30	C-061620	PEPSI PRODUCTS - RE
INVOICE: 25490556	FULL DESC:	PEPSI PRODUCTS - RESALE								
							18,091.30			
024982 SMITTY'S SLICES LLC	5-31-20	342337	0	2020	9	INV	A	1,448.00	C-061620	PIZZA-RESALE
INVOICE:	FULL DESC:	PIZZA-RESALE								
024982 SMITTY'S SLICES LLC	6-7-20	342631	0	2020	9	INV	A	720.00	C-061620	PIZZA-RESALE
INVOICE:	FULL DESC:	PIZZA-RESALE								
							2,168.00			
026772 WILSON SPORTING GOOD	4530954458	342270	0	2020	9	INV	A	253.21	C-061620	TENNIS RACKETS - RE
INVOICE: 4530954458	FULL DESC:	TENNIS RACKETS - RESALE								
026772 WILSON SPORTING GOOD	4531000424	342666	0	2020	9	INV	A	366.21	C-061620	TENNIS RACKETS - RE
INVOICE: 4531000424	FULL DESC:	TENNIS RACKETS - RESALE								
							619.42			

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
032086 FEDERAL ALARM COMPAN	180185	342361	0	2020 9	INV	A	300.00	C-061620		COMPLEX C SMOKE ALA
INVOICE: 180185		FULL DESC: COMPLEX C SMOKE ALARM REPAIR								
				ACCOUNT TOTAL			40,703.72			
412 626102				PROMOTIONS						
001121 NEWTON TROPHY	106252	342329	0	2020 9	INV	A	4,607.85	C-061620		TRPHIES/RINGS BASEB
INVOICE: 106252		FULL DESC: TRPHIES/RINGS BASEBALL								
001121 NEWTON TROPHY	106255	342328	0	2020 9	INV	A	657.30	C-061620		TROPHIES- SOFTBALL
INVOICE: 106255		FULL DESC: TROPHIES- SOFTBALL								
							5,265.15			
003011 M & M PROMOTIONS	92787	342226	0	2020 9	INV	A	2,265.00	C-061620		412 STAFF SHIRTS
INVOICE: 92787		FULL DESC: 412 STAFF SHIRTS								
007622 MIDSOUTH SPORTS PROD	2155	342338	0	2020 9	INV	A	2,440.00	C-061620		USSSA FEES- BASEBAL
INVOICE: 2155		FULL DESC: USSSA FEES- BASEBALL								
007622 MIDSOUTH SPORTS PROD	2159	342362	0	2020 9	INV	A	3,010.00	C-061620		USSA FEES JUNE JAM
INVOICE: 2159		FULL DESC: USSA FEES JUNE JAM								
							5,450.00			
007885 PAULSEN PRINTING COM	100530	342363	0	2020 9	INV	A	299.00	C-061620		SCORE CARDS
INVOICE: 100530		FULL DESC: SCORE CARDS								
007885 PAULSEN PRINTING COM	99966	342467	0	2020 9	INV	A	175.00	C-061620		VIP PASSES
INVOICE: 99966		FULL DESC: VIP PASSES								
							474.00			
027776 SOUTHERN SPORTS SPEC	1036	342339	0	2020 9	INV	A	1,020.00	C-061620		USSSA FEES SOFTBALL
INVOICE: 1036		FULL DESC: USSSA FEES SOFTBALL								
				ACCOUNT TOTAL			14,474.15			
412 627901				TOURNAMENT UMPIRE FEES						
000975 SMITH BILLY K	6-7-2020	342938	0	2020 9	INV	A	1,824.00	C-061620		B'BALL UMPIRES/SCHO
INVOICE:		FULL DESC: B'BALL UMPIRES/SCHOOLS OUT MAY 29-31/JUNE JAM 5-7								
001051 MALONE TERRY	6-7-2020	342920	0	2020 9	INV	A	3,916.00	C-061620		B'BALL UMPIRES/SCHO
INVOICE:		FULL DESC: B'BALL UMPIRES/SCHOOLS OUT MAY 29-31/JUNE JAM 5-7								
001058 TRUITT CHARLES	6-7-2020	342944	0	2020 9	INV	A	375.00	C-061620		B'BALL UMPIRES/SCHO
INVOICE:		FULL DESC: B'BALL UMPIRES/SCHOOLS OUT MAY 29-31/JUNE JAM 5-7								
001068 GUNN, DEWAYNE	6-7-2020	342907	0	2020 9	INV	A	544.00	C-061620		B'BALL UMPIRES/SCHO
INVOICE:		FULL DESC: B'BALL UMPIRES/SCHOOLS OUT MAY 29-31/JUNE JAM 5-7								
002749 HENTZ JEFF	6-7-2020	342912	0	2020 9	INV	A	678.00	C-061620		B'BALL UMPIRES/SCHO
INVOICE:		FULL DESC: B'BALL UMPIRES/SCHOOLS OUT MAY 29-31/JUNE JAM 5-7								
004615 GABBERT JAMIE	6-7-2020	342899	0	2020 9	INV	A	450.00	C-061620		B'BALL UMPIRES/SCHO

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE:		FULL DESC:	B'BALL UMPIRES/SCHOOLS OUT MAY 29-31/JUNE JAM 5-7				
008240 GRONKE CHRIS	6-7-2020	342905	0	2020 9 INV A	843.00	C-061620	B'BALL UMPIRES/SCHO
INVOICE:		FULL DESC:	B'BALL UMPIRES/SCHOOLS OUT MAY 29-31/JUNE JAM 5-7				
008272 STOCKTON RANDY	6-7-2020	342940	0	2020 9 INV A	635.00	C-061620	B'BALL UMPIRES/SCHO
INVOICE:		FULL DESC:	B'BALL UMPIRES/SCHOOLS OUT MAY 29-31/JUNE JAM 5-7				
008692 WELCH HENRY	6-7-2020	342948	0	2020 9 INV A	315.00	C-061620	B'BALL UMPIRES/SCHO
INVOICE:		FULL DESC:	B'BALL UMPIRES/SCHOOLS OUT MAY 29-31/JUNE JAM 5-7				
008915 RUCKER JOSEPH M	6-7-2020	342932	0	2020 9 INV A	881.00	C-061620	B'BALL UMPIRES/SCHO
INVOICE:		FULL DESC:	B'BALL UMPIRES/SCHOOLS OUT MAY 29-31/JUNE JAM 5-7				
009136 SINQUEFIELD MURRAY	6-7-2020	342937	0	2020 9 INV A	352.00	C-061620	B'BALL UMPIRES/SCHO
INVOICE:		FULL DESC:	B'BALL UMPIRES/SCHOOLS OUT MAY 29-31/JUNE JAM 5-7				
009480 BAXTER ED	6-7-2020	342878	0	2020 9 INV A	1,298.00	C-061620	B'BALL UMPIRES/SCHO
INVOICE:		FULL DESC:	B'BALL UMPIRES/SCHOOLS OUT MAY 29-31/JUNE JAM 5-7				
010287 CLYNES DENNIS	6-7-2020	342888	0	2020 9 INV A	866.00	C-061620	B'BALL UMPIRES/SCHO
INVOICE:		FULL DESC:	B'BALL UMPIRES/SCHOOLS OUT MAY 29-31/JUNE JAM 5-7				
011656 JORDAN BRANDON	6-7-2020	342917	0	2020 9 INV A	972.00	C-061620	B'BALL UMPIRES/SCHO
INVOICE:		FULL DESC:	B'BALL UMPIRES/SCHOOLS OUT MAY 29-31/JUNE JAM 5-7				
012494 MILTON QUINTON	6-7-2020	342924	0	2020 9 INV A	975.00	C-061620	B'BALL UMPIRES/SCHO
INVOICE:		FULL DESC:	B'BALL UMPIRES/SCHOOLS OUT MAY 29-31/JUNE JAM 5-7				
013456 MARTINEZ, STEVEN	6-7-2020	342921	0	2020 9 INV A	270.00	C-061620	B'BALL UMPIRES/SCHO
INVOICE:		FULL DESC:	B'BALL UMPIRES/SCHOOLS OUT MAY 29-31/JUNE JAM 5-7				
014003 GAMMELL GARY D	6-7-2020	342901	0	2020 9 INV A	110.00	C-061620	B'BALL UMPIRES/SCHO
INVOICE:		FULL DESC:	B'BALL UMPIRES/SCHOOLS OUT MAY 29-31/JUNE JAM 5-7				
014597 DUNCAN CATHY C	6-7-2020	342895	0	2020 9 INV A	791.00	C-061620	B'BALL UMPIRES/SCHO
INVOICE:		FULL DESC:	B'BALL UMPIRES/SCHOOLS OUT MAY 29-31/JUNE JAM 5-7				
016127 GAGLIANO PAUL	6-7-2020	342900	0	2020 9 INV A	635.00	C-061620	B'BALL UMPIRES/SCHO
INVOICE:		FULL DESC:	B'BALL UMPIRES/SCHOOLS OUT MAY 29-31/JUNE JAM 5-7				
016175 BLACK DAVID	6-7-2020	342879	0	2020 9 INV A	267.00	C-061620	B'BALL UMPIRES/SCHO
INVOICE:		FULL DESC:	B'BALL UMPIRES/SCHOOLS OUT MAY 29-31/JUNE JAM 5-7				
016579 HAYES ROBERT	6-7-2020	342911	0	2020 9 INV A	689.00	C-061620	B'BALL UMPIRES/SCHO
INVOICE:		FULL DESC:	B'BALL UMPIRES/SCHOOLS OUT MAY 29-31/JUNE JAM 5-7				
016707 DAVIS LONNIE	6-7-2020	342890	0	2020 9 INV A	968.00	C-061620	B'BALL UMPIRES/SCHO
INVOICE:		FULL DESC:	B'BALL UMPIRES/SCHOOLS OUT MAY 29-31/JUNE JAM 5-7				
016709 DAVIS DANIEL	6-7-2020	342889	0	2020 9 INV A	897.00	C-061620	B'BALL UMPIRES/SCHO
INVOICE:		FULL DESC:	B'BALL UMPIRES/SCHOOLS OUT MAY 29-31/JUNE JAM 5-7				

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
017285 STAFFORD ALICIA	6-10-2020	342832	0	2020 9	INV	A	570.00	C-061620	SCOREKEEPERS - SPRI
INVOICE:		FULL DESC:	SCOREKEEPERS - SPRING/SUMMER-SCHOOL'S OUT/JUNE JAM						
018757 CLAYTON DONNIE	6-7-2020	342887	0	2020 9	INV	A	910.00	C-061620	B'BALL UMPIRES/SCHO
INVOICE:		FULL DESC:	B'BALL UMPIRES/SCHOOLS OUT MAY 29-31/JUNE JAM 5-7						
018938 BOLER JOEY	6-7-2020	342880	0	2020 9	INV	A	475.00	C-061620	B'BALL UMPIRES/SCHO
INVOICE:		FULL DESC:	B'BALL UMPIRES/SCHOOLS OUT MAY 29-31/JUNE JAM 5-7						
019033 TERRY CEDRIC	6-7-2020	342943	0	2020 9	INV	A	168.00	C-061620	B'BALL UMPIRES/SCHO
INVOICE:		FULL DESC:	B'BALL UMPIRES/SCHOOLS OUT MAY 29-31/JUNE JAM 5-7						
019955 HARFORD SCOTT	6-7-2020	342909	0	2020 9	INV	A	675.00	C-061620	B'BALL UMPIRES/SCHO
INVOICE:		FULL DESC:	B'BALL UMPIRES/SCHOOLS OUT MAY 29-31/JUNE JAM 5-7						
019963 SHANNON DEMORIA	6-7-2020	342935	0	2020 9	INV	A	448.00	C-061620	B'BALL UMPIRES/SCHO
INVOICE:		FULL DESC:	B'BALL UMPIRES/SCHOOLS OUT MAY 29-31/JUNE JAM 5-7						
021362 MUNNS JEREMY	6-7-2020	342929	0	2020 9	INV	A	252.00	C-061620	B'BALL UMPIRES/SCHO
INVOICE:		FULL DESC:	B'BALL UMPIRES/SCHOOLS OUT MAY 29-31/JUNE JAM 5-7						
021366 DEAN JESSE CALVIN	6-7-2020	342892	0	2020 9	INV	A	611.00	C-061620	B'BALL UMPIRES/SCHO
INVOICE:		FULL DESC:	B'BALL UMPIRES/SCHOOLS OUT MAY 29-31/JUNE JAM 5-7						
021399 WILLIAMS JORDAN K	6-10-2020	342840	0	2020 9	INV	A	1,704.00	C-061620	SCOREKEEPERS - SPRI
INVOICE:		FULL DESC:	SCOREKEEPERS - SPRING/SUMMER-SCHOOL'S OUT/JUNE JAM						
021903 JONES MARY	6-7-2020	342916	0	2020 9	INV	A	460.00	C-061620	B'BALL UMPIRES/SCHO
INVOICE:		FULL DESC:	B'BALL UMPIRES/SCHOOLS OUT MAY 29-31/JUNE JAM 5-7						
022097 BURCH JOSH	6-7-2020	342883	0	2020 9	INV	A	1,116.00	C-061620	B'BALL UMPIRES/SCHO
INVOICE:		FULL DESC:	B'BALL UMPIRES/SCHOOLS OUT MAY 29-31/JUNE JAM 5-7						
022623 TARTT JEFFREY	6-7-2020	342941	0	2020 9	INV	A	304.00	C-061620	B'BALL UMPIRES/SCHO
INVOICE:		FULL DESC:	B'BALL UMPIRES/SCHOOLS OUT MAY 29-31/JUNE JAM 5-7						
023086 BATES ROBERT MARK	6-7-2020	342877	0	2020 9	INV	A	110.00	C-061620	B'BALL UMPIRES/SCHO
INVOICE:		FULL DESC:	B'BALL UMPIRES/SCHOOLS OUT MAY 29-31/JUNE JAM 5-7						
023087 WATSON LAWRENCE	6-7-2020	342947	0	2020 9	INV	A	576.00	C-061620	B'BALL UMPIRES/SCHO
INVOICE:		FULL DESC:	B'BALL UMPIRES/SCHOOLS OUT MAY 29-31/JUNE JAM 5-7						
023182 CASHION JOHN H	6-7-2020	342885	0	2020 9	INV	A	895.00	C-061620	B'BALL UMPIRES/SCHO
INVOICE:		FULL DESC:	B'BALL UMPIRES/SCHOOLS OUT MAY 29-31/JUNE JAM 5-7						
023354 SEAGO DANIEL PETE	6-7-2020	342933	0	2020 9	INV	A	301.00	C-061620	B'BALL UMPIRES/SCHO
INVOICE:		FULL DESC:	B'BALL UMPIRES/SCHOOLS OUT MAY 29-31/JUNE JAM 5-7						
023411 REYNOLDS ALAN	6-7-2020	342931	0	2020 9	INV	A	1,117.00	C-061620	B'BALL UMPIRES/SCHO
INVOICE:		FULL DESC:	B'BALL UMPIRES/SCHOOLS OUT MAY 29-31/JUNE JAM 5-7						

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
023440 CANADY DONNIE	6-7-2020	342884	0	2020 9	INV	A	983.00 C-061620		B'BALL UMPIRES/SCHO
INVOICE:		FULL DESC:	B'BALL UMPIRES/SCHOOLS OUT MAY 29-31/JUNE JAM 5-7						
023847 DEVOLPI AUSTON	6-7-2020	342893	0	2020 9	INV	A	927.00 C-061620		B'BALL UMPIRES/SCHO
INVOICE:		FULL DESC:	B'BALL UMPIRES/SCHOOLS OUT MAY 29-31/JUNE JAM 5-7						
024013 MOORE MARVIO	6-7-2020	342926	0	2020 9	INV	A	270.00 C-061620		B'BALL UMPIRES/SCHO
INVOICE:		FULL DESC:	B'BALL UMPIRES/SCHOOLS OUT MAY 29-31/JUNE JAM 5-7						
024016 WAMMACK RYNE	6-7-2020	342946	0	2020 9	INV	A	160.00 C-061620		B'BALL UMPIRES/SCHO
INVOICE:		FULL DESC:	B'BALL UMPIRES/SCHOOLS OUT MAY 29-31/JUNE JAM 5-7						
024515 BOND STEVE	6-7-2020	342881	0	2020 9	INV	A	816.00 C-061620		B'BALL UMPIRES/SCHO
INVOICE:		FULL DESC:	B'BALL UMPIRES/SCHOOLS OUT MAY 29-31/JUNE JAM 5-7						
024526 LACEY PATRICK	6-7-2020	342918	0	2020 9	INV	A	486.00 C-061620		B'BALL UMPIRES/SCHO
INVOICE:		FULL DESC:	B'BALL UMPIRES/SCHOOLS OUT MAY 29-31/JUNE JAM 5-7						
024846 STEELE HANNAH GRACE	6-10-2020	342835	0	2020 9	INV	A	132.00 C-061620		SCOREKEEPERS - SPRI
INVOICE:		FULL DESC:	SCOREKEEPERS - SPRING/SUMMER-SCHOOL'S OUT/JUNE JAM						
024847 STEELE JAMIE	6-10-2020	342836	0	2020 9	INV	A	40.00 C-061620		SCOREKEEPERS - SPRI
INVOICE:		FULL DESC:	SCOREKEEPERS - SPRING/SUMMER-SCHOOL'S OUT/JUNE JAM						
024985 MUIZERS II JOHN	6-7-2020	342928	0	2020 9	INV	A	309.00 C-061620		B'BALL UMPIRES/SCHO
INVOICE:		FULL DESC:	B'BALL UMPIRES/SCHOOLS OUT MAY 29-31/JUNE JAM 5-7						
025315 GOODING BLAKE	6-7-2020	342902	0	2020 9	INV	A	858.00 C-061620		B'BALL UMPIRES/SCHO
INVOICE:		FULL DESC:	B'BALL UMPIRES/SCHOOLS OUT MAY 29-31/JUNE JAM 5-7						
026232 TATKO MARK	6-7-2020	342942	0	2020 9	INV	A	1,081.00 C-061620		B'BALL UMPIRES/SCHO
INVOICE:		FULL DESC:	B'BALL UMPIRES/SCHOOLS OUT MAY 29-31/JUNE JAM 5-7						
026606 FARMER TAJMAHAL	6-7-2020	342897	0	2020 9	INV	A	831.00 C-061620		B'BALL UMPIRES/SCHO
INVOICE:		FULL DESC:	B'BALL UMPIRES/SCHOOLS OUT MAY 29-31/JUNE JAM 5-7						
027298 ANDERSON KENDALL	6-7-2020	342876	0	2020 9	INV	A	660.00 C-061620		B'BALL UMPIRES/SCHO
INVOICE:		FULL DESC:	B'BALL UMPIRES/SCHOOLS OUT MAY 29-31/JUNE JAM 5-7						
027299 ELLIS ORLANDO	6-7-2020	342896	0	2020 9	INV	A	674.00 C-061620		B'BALL UMPIRES/SCHO
INVOICE:		FULL DESC:	B'BALL UMPIRES/SCHOOLS OUT MAY 29-31/JUNE JAM 5-7						
027983 DOYLE SUNDAI	6-10-2020	342737	0	2020 9	INV	A	108.00 C-061620		SCOREKEEPERS - SPRI
INVOICE:		FULL DESC:	SCOREKEEPERS - SPRING/SUMMER-SCHOOL'S OUT/JUNE JAM						
027984 CRITTENDEN TAYLOR	6-10-2020	342734	0	2020 9	INV	A	274.00 C-061620		SCOREKEEPERS - SPRI
INVOICE:		FULL DESC:	SCOREKEEPERS - SPRING/SUMMER-SCHOOL'S OUT/JUNE JAM						
027989 PEGRAM AMANDA	6-10-2020	342821	0	2020 9	INV	A	224.00 C-061620		SCOREKEEPERS - SPRI
INVOICE:		FULL DESC:	SCOREKEEPERS - SPRING/SUMMER-SCHOOL'S OUT/JUNE JAM						
028000 REDDEN HANNAH	6-10-2020	342824	0	2020 9	INV	A	60.00 C-061620		SCOREKEEPERS - SPRI

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
INVOICE:	FULL DESC: SCOREKEEPERS - SPRING/SUMMER-SCHOOL'S OUT/JUNE JAM								
028010 MOORE TIMMY RYAN	6-7-2020	342927	0	2020 9	INV	A	661.00	C-061620	B'BALL UMPIRES/SCHO
INVOICE:	FULL DESC: B'BALL UMPIRES/SCHOOLS OUT MAY 29-31/JUNE JAM 5-7								
028013 ALBERSON HAYLEE	6-10-2020	342727	0	2020 9	INV	A	54.00	C-061620	SCOREKEEPERS - SPRI
INVOICE:	FULL DESC: SCOREKEEPERS - SPRING/SUMMER-SCHOOL'S OUT/JUNE JAM								
028017 HANSON PAYTON	6-10-2020	342809	0	2020 9	INV	A	170.00	C-061620	SCOREKEEPERS - SPRI
INVOICE:	FULL DESC: SCOREKEEPERS - SPRING/SUMMER-SCHOOL'S OUT/JUNE JAM								
028224 WALKER KEVIN	6-7-2020	342945	0	2020 9	INV	A	450.00	C-061620	B'BALL UMPIRES/SCHO
INVOICE:	FULL DESC: B'BALL UMPIRES/SCHOOLS OUT MAY 29-31/JUNE JAM 5-7								
028233 SHEARON ANESSIA	6-10-2020	342827	0	2020 9	INV	A	100.00	C-061620	SCOREKEEPERS - SPRI
INVOICE:	FULL DESC: SCOREKEEPERS - SPRING/SUMMER-SCHOOL'S OUT/JUNE JAM								
028292 HARDY PATRICK	6-7-2020	342908	0	2020 9	INV	A	676.00	C-061620	B'BALL UMPIRES/SCHO
INVOICE:	FULL DESC: B'BALL UMPIRES/SCHOOLS OUT MAY 29-31/JUNE JAM 5-7								
028303 DAVIS THOMAS	6-7-2020	342891	0	2020 9	INV	A	1,141.00	C-061620	B'BALL UMPIRES/SCHO
INVOICE:	FULL DESC: B'BALL UMPIRES/SCHOOLS OUT MAY 29-31/JUNE JAM 5-7								
028487 JOHNSON LEROY	6-7-2020	342915	0	2020 9	INV	A	356.00	C-061620	B'BALL UMPIRES/SCHO
INVOICE:	FULL DESC: B'BALL UMPIRES/SCHOOLS OUT MAY 29-31/JUNE JAM 5-7								
029006 GOOLSBY WILLIAM BARR	6-7-2020	342904	0	2020 9	INV	A	550.00	C-061620	B'BALL UMPIRES/SCHO
INVOICE:	FULL DESC: B'BALL UMPIRES/SCHOOLS OUT MAY 29-31/JUNE JAM 5-7								
029110 STATEN EMILY LAUREN	6-10-2020	342833	0	2020 9	INV	A	72.00	C-061620	SCOREKEEPERS - SPRI
INVOICE:	FULL DESC: SCOREKEEPERS - SPRING/SUMMER-SCHOOL'S OUT/JUNE JAM								
029199 JENKINS GRANT	6-10-2020	342815	0	2020 9	INV	A	242.00	C-061620	SCOREKEEPERS - SPRI
INVOICE:	FULL DESC: SCOREKEEPERS - SPRING/SUMMER-SCHOOL'S OUT/JUNE JAM								
029200 JENKINS EMILY	6-10-2020	342814	0	2020 9	INV	A	240.00	C-061620	SCOREKEEPERS - SPRI
INVOICE:	FULL DESC: SCOREKEEPERS - SPRING/SUMMER-SCHOOL'S OUT/JUNE JAM								
029650 GRONKE JACLYN	6-10-2020	342808	0	2020 9	INV	A	70.00	C-061620	SCOREKEEPERS - SPRI
INVOICE:	FULL DESC: SCOREKEEPERS - SPRING/SUMMER-SCHOOL'S OUT/JUNE JAM								
029651 RANDL HANNAH	6-10-2020	342823	0	2020 9	INV	A	120.00	C-061620	SCOREKEEPERS - SPRI
INVOICE:	FULL DESC: SCOREKEEPERS - SPRING/SUMMER-SCHOOL'S OUT/JUNE JAM								
029654 BAKER II NELSON WARD	6-10-2020	342729	0	2020 9	INV	A	252.00	C-061620	SCOREKEEPERS - SPRI
INVOICE:	FULL DESC: SCOREKEEPERS - SPRING/SUMMER-SCHOOL'S OUT/JUNE JAM								
029804 HARRIS LOREN TATE	6-7-2020	342910	0	2020 9	INV	A	145.00	C-061620	B'BALL UMPIRES/SCHO
INVOICE:	FULL DESC: B'BALL UMPIRES/SCHOOLS OUT MAY 29-31/JUNE JAM 5-7								
029822 MATOUS SYDNEY	6-10-2020	342818	0	2020 9	INV	A	60.00	C-061620	SCOREKEEPERS - SPRI
INVOICE:	FULL DESC: SCOREKEEPERS - SPRING/SUMMER-SCHOOL'S OUT/JUNE JAM								

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
029824 DAVIS LEVI ADDISON	6-10-2020	342735	0	2020 9	INV	A	72.00 C-061620		SCOREKEEPERS - SPRI
INVOICE:	FULL DESC:	SCOREKEEPERS - SPRING/SUMMER-SCHOOL'S OUT/JUNE JAM							
029831 PAYNE KAMRYN	6-10-2020	342820	0	2020 9	INV	A	60.00 C-061620		SCOREKEEPERS - SPRI
INVOICE:	FULL DESC:	SCOREKEEPERS - SPRING/SUMMER-SCHOOL'S OUT/JUNE JAM							
029931 ALLEN JOHN PAUL	6-10-2020	342728	0	2020 9	INV	A	36.00 C-061620		SCOREKEEPERS - SPRI
INVOICE:	FULL DESC:	SCOREKEEPERS - SPRING/SUMMER-SCHOOL'S OUT/JUNE JAM							
029934 HULL JAYLEN	6-10-2020	342812	0	2020 9	INV	A	130.00 C-061620		SCOREKEEPERS - SPRI
INVOICE:	FULL DESC:	SCOREKEEPERS - SPRING/SUMMER-SCHOOL'S OUT/JUNE JAM							
030011 TATKO MERIDETH C	6-10-2020	342837	0	2020 9	INV	A	190.00 C-061620		SCOREKEEPERS - SPRI
INVOICE:	FULL DESC:	SCOREKEEPERS - SPRING/SUMMER-SCHOOL'S OUT/JUNE JAM							
030229 CANIZARO KELLY	6-10-2020	342730	0	2020 9	INV	A	238.00 C-061620		SCOREKEEPERS - SPRI
INVOICE:	FULL DESC:	SCOREKEEPERS - SPRING/SUMMER-SCHOOL'S OUT/JUNE JAM							
030373 DOVE RANDY	6-7-2020	342894	0	2020 9	INV	A	848.00 C-061620		B'BALL UMPIRES/SCHO
INVOICE:	FULL DESC:	B'BALL UMPIRES/SCHOOLS OUT MAY 29-31/JUNE JAM 5-7							
030374 PACILEO JIM	6-7-2020	342930	0	2020 9	INV	A	403.00 C-061620		B'BALL UMPIRES/SCHO
INVOICE:	FULL DESC:	B'BALL UMPIRES/SCHOOLS OUT MAY 29-31/JUNE JAM 5-7							
030395 STEELE CHERYL	6-10-2020	342834	0	2020 9	INV	A	128.00 C-061620		SCOREKEEPERS - SPRI
INVOICE:	FULL DESC:	SCOREKEEPERS - SPRING/SUMMER-SCHOOL'S OUT/JUNE JAM							
030756 HOLLAND MICHAEL	6-7-2020	342914	0	2020 9	INV	A	559.00 C-061620		B'BALL UMPIRES/SCHO
INVOICE:	FULL DESC:	B'BALL UMPIRES/SCHOOLS OUT MAY 29-31/JUNE JAM 5-7							
030758 BORJAS ANTONIO	6-7-2020	342882	0	2020 9	INV	A	778.00 C-061620		B'BALL UMPIRES/SCHO
INVOICE:	FULL DESC:	B'BALL UMPIRES/SCHOOLS OUT MAY 29-31/JUNE JAM 5-7							
030783 GRAY CORDELL (CJ)	6-10-2020	342806	0	2020 9	INV	A	248.00 C-061620		SCOREKEEPERS - SPRI
INVOICE:	FULL DESC:	SCOREKEEPERS - SPRING/SUMMER-SCHOOL'S OUT/JUNE JAM							
030790 CLARK FERNANDO	6-7-2020	342886	0	2020 9	INV	A	633.00 C-061620		B'BALL UMPIRES/SCHO
INVOICE:	FULL DESC:	B'BALL UMPIRES/SCHOOLS OUT MAY 29-31/JUNE JAM 5-7							
030791 SHAFFER GARRETT	6-7-2020	342934	0	2020 9	INV	A	866.00 C-061620		B'BALL UMPIRES/SCHO
INVOICE:	FULL DESC:	B'BALL UMPIRES/SCHOOLS OUT MAY 29-31/JUNE JAM 5-7							
031407 SHELLY DIRK	6-10-2020	342829	0	2020 9	INV	A	232.00 C-061620		SCOREKEEPERS - SPRI
INVOICE:	FULL DESC:	SCOREKEEPERS - SPRING/SUMMER-SCHOOL'S OUT/JUNE JAM							
031408 EDGE RILEY G	6-10-2020	342738	0	2020 9	INV	A	150.00 C-061620		SCOREKEEPERS - SPRI
INVOICE:	FULL DESC:	SCOREKEEPERS - SPRING/SUMMER-SCHOOL'S OUT/JUNE JAM							
031412 SMITH BARRETT	6-10-2020	342831	0	2020 9	INV	A	40.00 C-061620		SCOREKEEPERS - SPRI
INVOICE:	FULL DESC:	SCOREKEEPERS - SPRING/SUMMER-SCHOOL'S OUT/JUNE JAM							

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
031413 THOMAS GANNON	6-10-2020	342838	0	2020 9	INV	A	238.00 C-061620		SCOREKEEPERS - SPRI
INVOICE:	FULL DESC:	SCOREKEEPERS - SPRING/SUMMER-SCHOOL'S OUT/JUNE JAM							
031414 CHAMBERLIN KAELIN	6-10-2020	342731	0	2020 9	INV	A	164.00 C-061620		SCOREKEEPERS - SPRI
INVOICE:	FULL DESC:	SCOREKEEPERS - SPRING/SUMMER-SCHOOL'S OUT/JUNE JAM							
031415 EDWARDS MASON	6-10-2020	342739	0	2020 9	INV	A	170.00 C-061620		SCOREKEEPERS - SPRI
INVOICE:	FULL DESC:	SCOREKEEPERS - SPRING/SUMMER-SCHOOL'S OUT/JUNE JAM							
031416 WOOD NOAH	6-10-2020	342841	0	2020 9	INV	A	226.00 C-061620		SCOREKEEPERS - SPRI
INVOICE:	FULL DESC:	SCOREKEEPERS - SPRING/SUMMER-SCHOOL'S OUT/JUNE JAM							
031419 KING COOPER	6-10-2020	342817	0	2020 9	INV	A	170.00 C-061620		SCOREKEEPERS - SPRI
INVOICE:	FULL DESC:	SCOREKEEPERS - SPRING/SUMMER-SCHOOL'S OUT/JUNE JAM							
031420 ESFELD LOGAN DANIEL	6-10-2020	342740	0	2020 9	INV	A	202.00 C-061620		SCOREKEEPERS - SPRI
INVOICE:	FULL DESC:	SCOREKEEPERS - SPRING/SUMMER-SCHOOL'S OUT/JUNE JAM							
031989 HARLOW WILLIAM C	6-8-2020	342364	0	2020 9	INV	A	495.00 C-061620		JUNIOR DEVELOPMENT
INVOICE:	FULL DESC:	JUNIOR DEVELOPMENT (JUNE 1 - 5, 2020)							
032078 MCCASKILL MYLES	6-7-2020	342922	0	2020 9	INV	A	267.00 C-061620		B'BALL UMPIRES/SCHO
INVOICE:	FULL DESC:	B'BALL UMPIRES/SCHOOLS OUT MAY 29-31/JUNE JAM 5-7							
032079 LANE MARIO	6-7-2020	342919	0	2020 9	INV	A	482.00 C-061620		B'BALL UMPIRES/SCHO
INVOICE:	FULL DESC:	B'BALL UMPIRES/SCHOOLS OUT MAY 29-31/JUNE JAM 5-7							
032080 SHAW CARLOS	6-7-2020	342936	0	2020 9	INV	A	964.00 C-061620		B'BALL UMPIRES/SCHO
INVOICE:	FULL DESC:	B'BALL UMPIRES/SCHOOLS OUT MAY 29-31/JUNE JAM 5-7							
032081 FREEMAN ANTWUNE	6-7-2020	342898	0	2020 9	INV	A	724.00 C-061620		B'BALL UMPIRES/SCHO
INVOICE:	FULL DESC:	B'BALL UMPIRES/SCHOOLS OUT MAY 29-31/JUNE JAM 5-7							
032082 MILES EDGAR C JR	6-7-2020	342923	0	2020 9	INV	A	213.00 C-061620		B'BALL UMPIRES/SCHO
INVOICE:	FULL DESC:	B'BALL UMPIRES/SCHOOLS OUT MAY 29-31/JUNE JAM 5-7							
032083 GUEST THOMAS	6-7-2020	342906	0	2020 9	INV	A	774.00 C-061620		B'BALL UMPIRES/SCHO
INVOICE:	FULL DESC:	B'BALL UMPIRES/SCHOOLS OUT MAY 29-31/JUNE JAM 5-7							
032092 STENNIS RODNEY	6-7-2020	342939	0	2020 9	INV	A	582.00 C-061620		B'BALL UMPIRES/SCHO
INVOICE:	FULL DESC:	B'BALL UMPIRES/SCHOOLS OUT MAY 29-31/JUNE JAM 5-7							
032093 MONCRIEF HAROLD	6-7-2020	342925	0	2020 9	INV	A	427.00 C-061620		B'BALL UMPIRES/SCHO
INVOICE:	FULL DESC:	B'BALL UMPIRES/SCHOOLS OUT MAY 29-31/JUNE JAM 5-7							
032094 HODGES JADARRIUS	6-7-2020	342913	0	2020 9	INV	A	361.00 C-061620		B'BALL UMPIRES/SCHO
INVOICE:	FULL DESC:	B'BALL UMPIRES/SCHOOLS OUT MAY 29-31/JUNE JAM 5-7							
032095 GOODWIN JOHN	6-7-2020	342903	0	2020 9	INV	A	314.00 C-061620		B'BALL UMPIRES/SCHO
INVOICE:	FULL DESC:	B'BALL UMPIRES/SCHOOLS OUT MAY 29-31/JUNE JAM 5-7							
032096 SMITH ANDREW	6-10-2020	342830	0	2020 9	INV	A	80.00 C-061620		SCOREKEEPERS - SPRI

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
INVOICE:	FULL DESC: SCOREKEEPERS - SPRING/SUMMER-SCHOOL'S OUT/JUNE JAM								
032097 MCMAHON ZACKARY	6-10-2020	342819	0	2020	9	INV A	160.00	C-061620	SCOREKEEPERS - SPRI
INVOICE:	FULL DESC: SCOREKEEPERS - SPRING/SUMMER-SCHOOL'S OUT/JUNE JAM								
032098 COHEE MACKENZI	6-10-2020	342733	0	2020	9	INV A	70.00	C-061620	SCOREKEEPERS - SPRI
INVOICE:	FULL DESC: SCOREKEEPERS - SPRING/SUMMER-SCHOOL'S OUT/JUNE JAM								
032100 DOWNS MONTANA	6-10-2020	342736	0	2020	9	INV A	160.00	C-061620	SCOREKEEPERS - SPRI
INVOICE:	FULL DESC: SCOREKEEPERS - SPRING/SUMMER-SCHOOL'S OUT/JUNE JAM								
032102 COHEE AMANDA DAWN	6-10-2020	342732	0	2020	9	INV A	288.00	C-061620	SCOREKEEPERS - SPRI
INVOICE:	FULL DESC: SCOREKEEPERS - SPRING/SUMMER-SCHOOL'S OUT/JUNE JAM								
032103 RUSSELL CADEN	6-10-2020	342826	0	2020	9	INV A	160.00	C-061620	SCOREKEEPERS - SPRI
INVOICE:	FULL DESC: SCOREKEEPERS - SPRING/SUMMER-SCHOOL'S OUT/JUNE JAM								
032104 HUNT EMILY	6-10-2020	342813	0	2020	9	INV A	190.00	C-061620	SCOREKEEPERS - SPRI
INVOICE:	FULL DESC: SCOREKEEPERS - SPRING/SUMMER-SCHOOL'S OUT/JUNE JAM								
032105 GREEN HALEY HARDY	6-10-2020	342807	0	2020	9	INV A	134.00	C-061620	SCOREKEEPERS - SPRI
INVOICE:	FULL DESC: SCOREKEEPERS - SPRING/SUMMER-SCHOOL'S OUT/JUNE JAM								
032106 FARRELL WILLIAM	6-10-2020	342805	0	2020	9	INV A	230.00	C-061620	SCOREKEEPERS - SPRI
INVOICE:	FULL DESC: SCOREKEEPERS - SPRING/SUMMER-SCHOOL'S OUT/JUNE JAM								
032122 HELTON ABIGAIL	6-10-2020	342810	0	2020	9	INV A	40.00	C-061620	SCOREKEEPERS - SPRI
INVOICE:	FULL DESC: SCOREKEEPERS - SPRING/SUMMER-SCHOOL'S OUT/JUNE JAM								
032123 HELTON SARAH	6-10-2020	342811	0	2020	9	INV A	40.00	C-061620	SCOREKEEPERS - SPRI
INVOICE:	FULL DESC: SCOREKEEPERS - SPRING/SUMMER-SCHOOL'S OUT/JUNE JAM								
032124 KILPATRICK AUSTIN	6-10-2020	342816	0	2020	9	INV A	30.00	C-061620	SCOREKEEPERS - SPRI
INVOICE:	FULL DESC: SCOREKEEPERS - SPRING/SUMMER-SCHOOL'S OUT/JUNE JAM								
032125 PRYOR PATTY	6-10-2020	342822	0	2020	9	INV A	310.00	C-061620	SCOREKEEPERS - SPRI
INVOICE:	FULL DESC: SCOREKEEPERS - SPRING/SUMMER-SCHOOL'S OUT/JUNE JAM								
032126 ROBERTS JARRETT	6-10-2020	342825	0	2020	9	INV A	174.00	C-061620	SCOREKEEPERS - SPRI
INVOICE:	FULL DESC: SCOREKEEPERS - SPRING/SUMMER-SCHOOL'S OUT/JUNE JAM								
032127 THOMPSON ELENA	6-10-2020	342839	0	2020	9	INV A	30.00	C-061620	SCOREKEEPERS - SPRI
INVOICE:	FULL DESC: SCOREKEEPERS - SPRING/SUMMER-SCHOOL'S OUT/JUNE JAM								
032177 SHEFFIELD SAM	6-10-2020	342828	0	2020	9	INV A	186.00	C-061620	SCOREKEEPERS - SPRI
INVOICE:	FULL DESC: SCOREKEEPERS - SPRING/SUMMER-SCHOOL'S OUT/JUNE JAM								
ACCOUNT TOTAL							59,161.00		
ORG 412 TOTAL							114,338.87		

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
511 MUNICIPAL CODE ENFORCEMENT										
511 610100 CLEANING SUPPLIES										
005044 LOWE'S HOME CENTERS, 6-15-2020		342865	0	2020	9	INV	A	67.36	C-061620	COVID-19 SUPPLIES &
INVOICE: FULL DESC: COVID-19 SUPPLIES & OTHER SUPPLIES/MATERIALS										
ACCOUNT TOTAL								67.36		
511 611000 MATERIALS										
001102 SOUTHAVEN SUPPLY	42338	342605	0	2020	9	INV	A	27.63	C-061620	MATERIALS
INVOICE: 42338 FULL DESC: MATERIALS										
001102 SOUTHAVEN SUPPLY	42579	342606	0	2020	9	INV	A	14.98	C-061620	MATERIALS
INVOICE: 42579 FULL DESC: MATERIALS										
								42.61		
ACCOUNT TOTAL								42.61		
511 612200 MAINTENANCE EQUIPMENT & BUILD										
000983 UNIFIRST CORP	2220142564	342604	0	2020	9	INV	A	5.00	C-061620	MAINT. EQUIP.
INVOICE: 2220142564 FULL DESC: MAINT. EQUIP.										
000983 UNIFIRST CORP	2220144347	342602	0	2020	9	INV	A	5.00	C-061620	MAINT. EQUIP
INVOICE: 2220144347 FULL DESC: MAINT. EQUIP										
								10.00		
ACCOUNT TOTAL								10.00		
511 614900 FEED FOR ANIMALS										
012713 HILL'S PET NUTRITION	235861871	342357	0	2020	9	INV	A	135.90	C-061620	FEED ANIMALS
INVOICE: 235861871 FULL DESC: FEED ANIMALS										
012713 HILL'S PET NUTRITION	235921733	342358	0	2020	9	INV	A	123.14	C-061620	FEED ANIMALS
INVOICE: 235921733 FULL DESC: FEED ANIMALS										
								259.04		
ACCOUNT TOTAL								259.04		
511 622100 PROFESSIONAL SERVICES										
000801 STERICYCLE INC	4009355412	342603	0	2020	9	INV	A	651.63	C-061620	PROF. SERVICES
INVOICE: 4009355412 FULL DESC: PROF. SERVICES										
017650 ELMORE RD VETERINARY	148341	342356	0	2020	9	INV	A	59.50	C-061620	PROF. SERVICES
INVOICE: 148341 FULL DESC: PROF. SERVICES										
ACCOUNT TOTAL								711.13		
ORG 511 TOTAL								1,090.14		
901 CITY FUEL										
901 614000 FUEL & OIL										
017201 BEST-WADE PETROLEUM	2187986	342704	20000134	2020	9	INV	A	9,039.75	C-061620	FUEL ORDER FOR PEPP

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
INVOICE: 2187986		FULL DESC:	FUEL ORDER FOR PEPPERCHASE DR						
017201 BEST-WADE PETROLEUM	2188114	342703	20000134	2020 9	INV	A	5,134.46	C-061620	FUEL ORDER FOR MAY
INVOICE: 2188114		FULL DESC:	FUEL ORDER FOR MAY BLVD						
							14,174.21		
			ACCOUNT TOTAL				14,174.21		
			ORG 901 TOTAL				14,174.21		
902		EXPENSE ACCOUNTS							
902 620750			LANDSCAPE GROUNDS MANICURE ROW						
028454 CHANDLERS LAWN SER	63322	342268	0	2020 9	INV	A	200.00	C-061620	BERMUDA SOD-MAY 27,
INVOICE: 63322		FULL DESC:	BERMUDA SOD-MAY 27, 2020-LANDSCAPE/PROP. MAINT.						
028454 CHANDLERS LAWN SER	63446	342267	0	2020 9	INV	A	28,500.00	C-061620	LANDSCAPE/PROP. MAI
INVOICE: 63446		FULL DESC:	LANDSCAPE/PROP. MAINT. CONTRACT						
							28,700.00		
			ACCOUNT TOTAL				28,700.00		
902 620902			FACILITIES MANAGEMENT						
000172 AUTOMATIC RAIN	10412	342266	0	2020 9	INV	A	96.00	C-061620	LAWN SPRINKLER MAIN
INVOICE: 10412		FULL DESC:	LAWN SPRINKLER MAINT. @ ISLANDS ON NORTHWEST DR						
000402 CURRY JANITORIAL SER	186724	342124	0	2020 8	INV	A	425.00	C-061620	FBI OFFICE CLEANING
INVOICE: 186724		FULL DESC:	FBI OFFICE CLEANING (JUNE 2020)						
000457 GRAINGER	953269938	342123	0	2020 8	INV	A	478.80	C-061620	EXHAUST FAN, 20 IN
INVOICE: 953269938		FULL DESC:	EXHAUST FAN, 20 IN (MAT/EQUIP)						
000469 TRI-STAR COMPANIES,	TC14856	342453	0	2020 9	INV	A	365.00	C-061620	HVAC SER @ CITY HAL
INVOICE:		FULL DESC:	HVAC SER @ CITY HALL						
000492 THYSSENKRUPP ELEVATO	6000410658	342455	0	2020 9	INV	A	3,618.50	C-061620	ELEVATOR SERV.
INVOICE: 6000410658		FULL DESC:	ELEVATOR SERV.						
000734 MAGNOLIA ELECTRIC	302992	342122	0	2020 8	INV	A	632.04	C-061620	ELEC. REPAIRS
INVOICE: 302992		FULL DESC:	ELEC. REPAIRS						
000734 MAGNOLIA ELECTRIC	302995	342450	0	2020 9	CRM	A	-2.80	C-061620	ELEC. REPAIRS
INVOICE: 302995		FULL DESC:	ELEC. REPAIRS						
							629.24		
001099 NORTH MS PEST CONTRO	132-01136891	342412	0	2020 9	INV	A	71.69	C-061620	PEST CONTROL @ 385
INVOICE:		FULL DESC:	PEST CONTROL @ 385 STATELINE RD						
001104 SHERWIN WILLIAMS SOU	8863-5	342565	0	2020 9	INV	A	132.92	C-061620	PAINT FOR CLERK'S B
INVOICE:		FULL DESC:	PAINT FOR CLERK'S BREAKROOM						
005044 LOWE'S HOME CENTERS,	6-15-2020	342865	0	2020 9	INV	A	231.97	C-061620	COVID-19 SUPPLIES &
INVOICE:		FULL DESC:	COVID-19 SUPPLIES & OTHER SUPPLIES/MATERIALS						

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
006685 DEX IMAGING	AR5208182	342273	0	2020 9	INV	A	59.90	C-061620		MP8510-4TH FLOOR MA
INVOICE:		FULL DESC:	MP8510-4TH FLOOR MAYORS OFFICE							
007819 TOPMOST CHEMICAL	717123	342610	0	2020 9	CRM	A	-2,455.50	C-061620		CREDIT-COVID-19 CRE
INVOICE: 717123		FULL DESC:	CREDIT-COVID-19 CREDIT INVOICE 716067							
007819 TOPMOST CHEMICAL	717125	342609	0	2020 9	INV	A	2,455.50	C-061620		COVID-19 HAD SANITI
INVOICE: 717125		FULL DESC:	COVID-19 HAD SANITIZER /PUMPS							
							.00			
007823 AMERICAN PAPER & TWI	3650866	342274	0	2020 9	INV	A	720.00	C-061620		COVID-19-INFRARED T
INVOICE: 3650866		FULL DESC:	COVID-19-INFRARED THERMOMETER							
012714 IRON MOUNTAIN	CRPV478	342454	0	2020 9	INV	A	3,267.30	C-061620		SECURE STORAGE SERV
INVOICE:		FULL DESC:	SECURE STORAGE SERV.							
013367 WOODSON & BOZEMAN	3114232	342854	0	2020 9	INV	A	1,387.81	C-061620		HVAC REPAIR-COMPRES
INVOICE: 3114232		FULL DESC:	HVAC REPAIR-COMPRESSOR, SCROLL, ALLIANCE							
014437 CB RICHARD ELLIS COR	652990	342057	0	2020 8	INV	A	453.94	C-061620		JUNE 2020 RENT
INVOICE: 652990		FULL DESC:	JUNE 2020 RENT							
016050 HENRY SCHEIN INC	77462256	342330	0	2020 9	INV	A	515.76	C-061620		COVID-19 CUFF SOFT
INVOICE: 77462256		FULL DESC:	COVID-19 CUFF SOFT 2-TUBE MQ ADULT & MEDICAL SUPPL							
016517 UPCHURCH SERVICES, L	150823	342863	0	2020 9	INV	A	191.30	C-061620		REISSUE - HVAC SERV
INVOICE: 150823		FULL DESC:	REISSUE - HVAC SERV. @ CITY HALL							
018472 M2MANAGEMENT SOLUTIO	2512	342448	0	2020 9	INV	A	1,799.90	C-061620		FLEET TRACKING SYST
INVOICE: 2512		FULL DESC:	FLEET TRACKING SYSTEM							
021382 PETTY CASH	6-4-2020	342333	0	2020 9	INV	A	7.46	C-061620		PETTY CASH FOR CITY
INVOICE:		FULL DESC:	PETTY CASH FOR CITY CLERK OFFICE							
022719 UMB CARD SERVICES	6-1-2020	342864	0	2020 9	INV	A	1,350.58	C-061620		COVID-19 PURCHASES
INVOICE:		FULL DESC:	COVID-19 PURCHASES AND OTHER SUPPLIES (JUNE 2020)							
026504 CAPITOL ELECTRONICS	200606	342624	0	2020 9	INV	A	1,352.50	C-061620		SIREN 1 PARTS NEEDE
INVOICE: 200606		FULL DESC:	SIREN 1 PARTS NEEDED FOR REPAIR							
030629 AMAZON CAPITAL	1GGRJ3HX9RGK	342702	0	2020 9	INV	A	264.28	C-061620		#ANKP067K88KPB - BU
INVOICE:		FULL DESC:	#ANKP067K88KPB - BUNN COMMERCIAL COFFEE BREWER							
032120 FACILITIES PREFORMAN	FPGSHVEN0520	342611	0	2020 9	INV	A	5,709.73	C-061620		CLEANING SERVICES/C
INVOICE:		FULL DESC:	CLEANING SERVICES/CITY COURT-SNOWDEN HOUSE-CITY BL							
			ACCOUNT TOTAL				23,129.58			
902 622100			PROFESSIONAL SERVICES							
018221 CIVIL-LINK, LLC	74635	342592	0	2020 9	INV	A	893.75	C-061620		GENERAL PROFESSIONA
INVOICE: 74635		FULL DESC:	GENERAL PROFESSIONAL SERVICES							

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
018766 GOVERNMENT FINANCE	1030	342319	0	2020	9	INV	A	610.00	C-061620	2019 CAFR REVIEW FE
INVOICE: 1030		FULL DESC:	2019 CAFR REVIEW FEE							
024871 WAGEWORKS	520-TR44884	342635	0	2020	9	INV	A	196.29	C-061620	MAY COBRA
INVOICE:		FULL DESC:	MAY COBRA							
				ACCOUNT TOTAL				1,700.04		
902 624850				SNOWDEN PARKS MAINT BUILDING						
005831 URBANARCH ASSOC PC	18029-A11	342413	0	2020	9	INV	A	585.00	C-061620	PARKS SHOP
INVOICE:		FULL DESC:	PARKS SHOP							
				ACCOUNT TOTAL				585.00		
902 625100				STREET IMPROVEMENT						
000497 DESOTO COUNTY ELECTR	6213	342498	0	2020	9	INV	A	1,040.00	C-061620	NAIL/CORINTH WAY LO
INVOICE: 6213		FULL DESC:	NAIL/CORINTH WAY LOOPS							
000759 LEHMAN ROBERTS CO	16047-32-2	342497	0	2020	9	INV	A	157,921.97	C-061620	INV 5 - STATELINE R
INVOICE:		FULL DESC:	INV 5 - STATELINE ROAD WORK - CITY OVERLAY							
000759 LEHMAN ROBERTS CO	16047-34	342496	0	2020	9	INV	A	1,063,666.67	C-061620	2020 CITY OVERLAY-E
INVOICE:		FULL DESC:	2020 CITY OVERLAY-ESTIMATE 7							
								1,221,588.64		
018221 CIVIL-LINK, LLC	74646	342489	0	2020	9	INV	A	34,468.43	C-061620	CITY PAVEMENT PRESE
INVOICE: 74646		FULL DESC:	CITY PAVEMENT PRESERVATION PROGRAM							
				ACCOUNT TOTAL				1,257,097.07		
902 625103				DRAINAGE MAINTENACE						
009591 TRI FIRMA	5826QB	342568	0	2020	9	INV	A	2,717.78	C-061620	ELMORE ROAD PARK -
INVOICE:		FULL DESC:	ELMORE ROAD PARK - DRAINAGE MAINT.							
009591 TRI FIRMA	58720QB	342131	0	2020	8	INV	A	2,620.14	C-061620	ELMORE PARK DITCH R
INVOICE:		FULL DESC:	ELMORE PARK DITCH REPAIRS							
009591 TRI FIRMA	5882QB	342571	0	2020	9	INV	A	834.97	C-061620	8157 LONGBRANCH - D
INVOICE:		FULL DESC:	8157 LONGBRANCH - DRAINAGE MAINT.							
009591 TRI FIRMA	5884QB	342575	0	2020	9	INV	A	2,795.71	C-061620	4674 DERBY DRIVE RI
INVOICE:		FULL DESC:	4674 DERBY DRIVE RIP RAP INSTALL - DRAINAGE MAINT.							
009591 TRI FIRMA	5891QB	342570	0	2020	9	INV	A	8,048.48	C-061620	1790 MS VALLEY BLVD
INVOICE:		FULL DESC:	1790 MS VALLEY BLVD - DRAINAGE MAINT.							
								17,017.08		
				ACCOUNT TOTAL				17,017.08		
902 625150				DRAINAGE IMPROVEMENT						
009591 TRI FIRMA	5868QB	342641	0	2020	9	INV	A	43,015.07	C-061620	PLUM POINTNRCS/EWP
INVOICE:		FULL DESC:	PLUM POINTNRCS/EWP							
009591 TRI FIRMA	5885QB	342639	0	2020	9	INV	A	6,838.14	C-061620	MUNICIPAL COURT DRA
INVOICE:		FULL DESC:	MUNICIPAL COURT DRAINAGE AND IMPROVEMENT							

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
009591 TRI FIRMA	5890QB	342633	0	2020 9	INV	A	6,808.24	C-061620		TRINITY CHURCH DRAI
INVOICE:		FULL DESC:	TRINITY CHURCH DRAINAGE IMPROVEMENT							
							56,661.45			
018221 CIVIL-LINK, LLC	74636	342591	0	2020 9	INV	A	1,010.98	C-061620		NRCS 2019 EWP-MEADO
INVOICE: 74636		FULL DESC:	NRCS 2019 EWP-MEADOW PT/CHURCH RD EWP							
018221 CIVIL-LINK, LLC	74637	342590	0	2020 9	INV	A	1,718.61	C-061620		NRCS 2019 EWP - BON
INVOICE: 74637		FULL DESC:	NRCS 2019 EWP - BONNER/NOLEHOLE CREEK EWP							
018221 CIVIL-LINK, LLC	74638	342589	0	2020 9	INV	A	3,048.44	C-061620		NRCS 2019 EWP - PLU
INVOICE: 74638		FULL DESC:	NRCS 2019 EWP - PLUM PT RD/ESSAYONS EWP							
018221 CIVIL-LINK, LLC	74639	342588	0	2020 9	INV	A	206.23	C-061620		NRCS 2019 EWP - SHI
INVOICE: 74639		FULL DESC:	NRCS 2019 EWP - SHILOH CHURCH/COLLEGE RD EWP							
018221 CIVIL-LINK, LLC	74640	342587	0	2020 9	INV	A	9,936.67	C-061620		NRCS 2019 EWP - STA
INVOICE: 74640		FULL DESC:	NRCS 2019 EWP - STATELINE RD EWP							
018221 CIVIL-LINK, LLC	74641	342586	0	2020 9	INV	A	598.51	C-061620		NRCS 2019 EWP-WINDY
INVOICE: 74641		FULL DESC:	NRCS 2019 EWP-WINDY LANE/TCHULAHOMA EWP							
018221 CIVIL-LINK, LLC	74647	342582	0	2020 9	INV	A	6,474.95	C-061620		DRAINAGE IMPROVEMEN
INVOICE: 74647		FULL DESC:	DRAINAGE IMPROVEMENTS							
							22,994.39			
			ACCOUNT TOTAL				79,655.84			
902 625220			STREET MAINTENANCE							
009591 TRI FIRMA	5875QB	342132	0	2020 8	INV	A	166.90	C-061620		5913 BELLE POINT -
INVOICE:		FULL DESC:	5913 BELLE POINT - STREET MAINT.							
009591 TRI FIRMA	5876QB	342134	0	2020 8	INV	A	278.20	C-061620		912/909 AUTUNM WOOD
INVOICE:		FULL DESC:	912/909 AUTUNM WOODS - STREET MAINT.							
009591 TRI FIRMA	5883QB	342574	0	2020 9	INV	A	1,549.85	C-061620		2926 POPLAR WOODS D
INVOICE:		FULL DESC:	2926 POPLAR WOODS DRIVEWAY - STREET MAINT.							
009591 TRI FIRMA	5886QB	342572	0	2020 9	INV	A	1,633.82	C-061620		5230 PEACH TRAIL CO
INVOICE:		FULL DESC:	5230 PEACH TRAIL COVE - STREET MAINT.							
009591 TRI FIRMA	5887QB	342573	0	2020 9	INV	A	4,985.64	C-061620		8580 OAKWOOD LANE -
INVOICE:		FULL DESC:	8580 OAKWOOD LANE - STREET MAINT.							
009591 TRI FIRMA	5892QB	342569	0	2020 9	INV	A	3,758.94	C-061620		8580 OAKWOOD LANE -
INVOICE:		FULL DESC:	8580 OAKWOOD LANE - MAINT.							
							12,373.35			
			ACCOUNT TOTAL				12,373.35			
			ORG 902 TOTAL				1,420,257.96			
904			LITIGATION							
904 622100			PROFESSIONAL SERVICES							
017086 BUTLER SNOW	10263686	342318	0	2020 9	INV	A	21,570.00	C-061620		GENERAL SERVICES TH
INVOICE: 10263686		FULL DESC:	GENERAL SERVICES THROUGH 5-31-2020							
017086 BUTLER SNOW	10263688	342322	0	2020 9	INV	A	2,400.50	C-061620		LITIGATION MATTERS
INVOICE: 10263688		FULL DESC:	LITIGATION MATTERS 05-31-2020							
							23,970.50			

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
					ACCOUNT TOTAL		23,970.50			
					ORG 904 TOTAL		23,970.50			
906				PROFESSIONAL DUES						
906 622100				PROFESSIONAL SERVICES						
001161 SOUTHAVEN CHAMBER OF	90659269	342345	0	2020	9	INV A	6,666.67	C-061620		JULY CONTRIBUTION
INVOICE: 90659269		FULL DESC:	JULY CONTRIBUTION							
002130 HOUSE OF GRACE	6-11-2020	342850	0	2020	9	INV A	750.00	C-061620		FY 2020 - JULY 2020
INVOICE:		FULL DESC:	FY 2020 - JULY 2020							
006682 DESOTO FAMILY THEATR	6-11-2020	342851	0	2020	9	INV A	2,500.00	C-061620		FY 2020 - JULY 2020
INVOICE:		FULL DESC:	FY 2020 - JULY 2020							
020724 HEALING HEARTS CHILD	6-11-2020	342852	0	2020	9	INV A	3,750.00	C-061620		FY 2020 - JULY 2020
INVOICE:		FULL DESC:	FY 2020 - JULY 2020							
027121 ARC NORTHWEST MS	6-11-2020	342849	0	2020	9	INV A	833.25	C-061620		FY 2020 JULY 2020 C
INVOICE:		FULL DESC:	FY 2020 JULY 2020 CONTRIBUTION							
					ACCOUNT TOTAL		14,499.92			
					ORG 906 TOTAL		14,499.92			
FUND 0010 GENERAL FUND					TOTAL:		1,851,423.41			

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
711 BOND PROJECT EXPENSES									
711 614500 MAIN ST PEDESTRIAN SIDEWALK									
018221 CIVIL-LINK, LLC	74642	342585	0	2020 9	INV	A	980.10	C-061620	MAIN STREET PEDESTR
INVOICE: 74642		FULL DESC: MAIN STREET PEDESTRIAN PATH-UTILITY RELOCATION							
018221 CIVIL-LINK, LLC	74643	342584	0	2020 9	INV	A	407.52	C-061620	MAIN STREET PEDESTR
INVOICE: 74643		FULL DESC: MAIN STREET PEDESTRIAN PATH-ROW/EASEMENT ACQUISITI							
							1,387.62		
				ACCOUNT TOTAL			1,387.62		
711 614515 CENTRAL PARK SNOWDEN TRAILS									
018221 CIVIL-LINK, LLC	74633	342491	0	2020 9	INV	A	2,399.92	C-061620	MDOT TEP BIKE TRAIL
INVOICE: 74633		FULL DESC: MDOT TEP BIKE TRAIL CTRL/SNWDN PARKS							
				ACCOUNT TOTAL			2,399.92		
711 625800 HORN LAKE CREEK BRIDGE REPAIR									
018221 CIVIL-LINK, LLC	74634	342490	0	2020 9	INV	A	2,001.09	C-061620	H.L. CREEK BRIDGE R
INVOICE: 74634		FULL DESC: H.L. CREEK BRIDGE REPLACEMENT							
				ACCOUNT TOTAL			2,001.09		
711 625850 MEDLINE PEPPERCHASE									
018221 CIVIL-LINK, LLC	74648	342492	0	2020 9	INV	A	18,354.75	C-061620	PEPPERCHASE DR EXTE
INVOICE: 74648		FULL DESC: PEPPERCHASE DR EXTENSION							
				ACCOUNT TOTAL			18,354.75		
711 640230 SNOWDEN TURF									
018221 CIVIL-LINK, LLC	74659	342687	0	2020 9	INV	A	70,098.11	C-061620	TURF - GREENBROOK S
INVOICE: 74659		FULL DESC: TURF - GREENBROOK SNOWDEN							
				ACCOUNT TOTAL			70,098.11		
711 640240 PEDESTRIAN BRIDGE									
005831 URBANARCH ASSOC PC	20007-A2	342607	0	2020 9	INV	A	5,400.00	C-061620	SNOWDEN PEDESTRIAN
INVOICE:		FULL DESC: SNOWDEN PEDESTRIAN BRIDGE							
				ACCOUNT TOTAL			5,400.00		
711 640900 BOND EXPENSE									
027861 WAGGONER ENGINEERIN	36824	342065	0	2020 9	INV	A	3,467.25	C-061620	NAIL RD EXT- ELMORE
INVOICE: 36824		FULL DESC: NAIL RD EXT- ELMORE/SWINNEA							
				ACCOUNT TOTAL			3,467.25		
711 640965 GETWELL ROAD SOUTH 18									
018221 CIVIL-LINK, LLC	74583	342579	0	2020 9	INV	A	11,324.72	C-061620	GETWELL WIDENING
INVOICE: 74583		FULL DESC: GETWELL WIDENING							
018221 CIVIL-LINK, LLC	74644	342580	0	2020 9	INV	A	13,530.71	C-061620	GETWELL WIDENING

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
INVOICE: 74644		FULL DESC:	GETWELL WIDENING							
018221 CIVIL-LINK, LLC	74645	342583	0	2020 9	INV	A	1,021.30	C-061620		GETWELL ROAD WIDENI
INVOICE: 74645		FULL DESC:	GETWELL ROAD WIDENING - UTILITY RELOCATION							
							25,876.73			
				ACCOUNT TOTAL			25,876.73			
			ORG 711	TOTAL			128,985.47			
FUND 0100 BOND FUNDED CAP PROJ				TOTAL:			128,985.47			

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
611 SPECIAL ASSESSMENTS EXPEND									
611 623700 TOURIST & CONVENTION OPERATING									
021382 PETTY CASH	6-4-2020	342333	0	2020 9	INV	A	55.21	C-061620	PETTY CASH FOR CITY
INVOICE:	FULL DESC: PETTY CASH FOR CITY CLERK OFFICE								
022719 UMB CARD SERVICES	6-1-2020	342864	0	2020 9	INV	A	50.61	C-061620	COVID-19 PURCHASES
INVOICE:	FULL DESC: COVID-19 PURCHASES AND OTHER SUPPLIES (JUNE 2020)								
ACCOUNT TOTAL							105.82		
611 623800 PARK IMPROVEMENTS									
005831 URBANARCH ASSOC PC	19029-A3	342630	0	2020 9	INV	A	2,250.00	C-061620	SOCCER CONCESSION S
INVOICE:	FULL DESC: SOCCER CONCESSION STAND								
ACCOUNT TOTAL							2,250.00		
611 623800 90015 PARK IMPROVEMENTS									
018221 CIVIL-LINK, LLC	74657	342688	0	2020 9	INV	A	4,928.24	C-061620	SOCCER FIELDS @ SNO
INVOICE: 74657	FULL DESC: SOCCER FIELDS @ SNOWDEN								
ACCOUNT TOTAL							4,928.24		
611 623800 90019 PARK IMPROVEMENTS									
018221 CIVIL-LINK, LLC	714658	342686	0	2020 9	INV	A	1,861.80	C-061620	SPRINGFEST PARKING
INVOICE: 74658	FULL DESC: SPRINGFEST PARKING								
ACCOUNT TOTAL							1,861.80		
ORG 611 TOTAL							9,145.86		
FUND 0240 TOURIST & CONVENTION TOTAL:							9,145.86		

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
701				DEBT SVC EXPENSES						
701 626705				FIRE TRUCK NOTE PAYMENT						
000848 MS DEVELOPMENT AUTHO	6-11-2020	342848	0	2020	9	INV	A	6,598.70	C-061620	GMS #50618 LOAN PAY
INVOICE:	FULL DESC:	GMS #50618 LOAN PAYMENT FY2020 - JULY 2020								
				ACCOUNT TOTAL				6,598.70		
				ORG 701 TOTAL				6,598.70		
FUND 0300 DEBT SERVICE				TOTAL:				6,598.70		

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
0400 UTILITY FUND									
0400 130700 ACCOUNTS RECEIVABLE									
019197 BRANNON BUILDERS - C	37358	342766	0	2020	9	INV A	95.72	C-061620	
INVOICE: 37358		FULL DESC:							
019197 BRANNON BUILDERS - C	37359	342767	0	2020	9	INV A	110.36	C-061620	
INVOICE: 37359		FULL DESC:							
019197 BRANNON BUILDERS - C	37360	342768	0	2020	9	INV A	95.72	C-061620	
INVOICE: 37360		FULL DESC:							
							301.80		
020801 KREUNEN CONST	37362	342770	0	2020	9	INV A	110.36	C-061620	
INVOICE: 37362		FULL DESC:							
020801 KREUNEN CONST	37363	342771	0	2020	9	INV A	110.36	C-061620	
INVOICE: 37363		FULL DESC:							
							220.72		
026680 SKY LAKE CONSTRUCTIO	37391	342799	0	2020	9	INV A	110.36	C-061620	
INVOICE: 37391		FULL DESC:							
026683 PINNACLE DEVELOPMENT	37365	342773	0	2020	9	INV A	110.36	C-061620	
INVOICE: 37365		FULL DESC:							
026683 PINNACLE DEVELOPMENT	37366	342774	0	2020	9	INV A	110.36	C-061620	
INVOICE: 37366		FULL DESC:							
							220.72		
027486 CHAMBLISS BUILDERS	37396	342804	0	2020	9	INV A	110.36	C-061620	
INVOICE: 37396		FULL DESC:							
028361 REGENCY HOME BUILDER	37389	342797	0	2020	9	INV A	90.84	C-061620	
INVOICE: 37389		FULL DESC:							
029709 JOHNNY COLEMAN	37364	342772	0	2020	9	INV A	105.48	C-061620	
INVOICE: 37364		FULL DESC:							
029709 JOHNNY COLEMAN	37390	342798	0	2020	9	INV A	110.36	C-061620	
INVOICE: 37390		FULL DESC:							
029709 JOHNNY COLEMAN	37394	342802	0	2020	9	INV A	105.48	C-061620	
INVOICE: 37394		FULL DESC:							
							321.32		
031565 MCCASKILL CORONDA AN	6-11-2020	342868	0	2020	9	INV A	88.60	C-061620	REISSUE- ORIGINAL C
INVOICE:		FULL DESC:	REISSUE- ORIGINAL CK WASN'T RECEIVED BY CUSTOMER						
031630 MASSEY HOMEBUILDERS	37392	342800	0	2020	9	INV A	110.36	C-061620	
INVOICE: 37392		FULL DESC:							
031680 ASTOR FINE BUILDERS	37361	342769	0	2020	9	INV A	110.36	C-061620	
INVOICE: 37361		FULL DESC:							

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
032085 SMITH EULA INVOICE: 37329	37329	342355 FULL DESC:	0	2020 9	INV	A	200.86	C-061620	
032128 PERKINS RODNEY INVOICE: 37333	37333	342741 FULL DESC:	0	2020 9	INV	A	93.48	C-061620	
032129 WASHINGTON JERMAINE INVOICE: 37334	37334	342742 FULL DESC:	0	2020 9	INV	A	98.36	C-061620	
032130 MCFARLAND KEITH & RH INVOICE: 37335	37335	342743 FULL DESC:	0	2020 9	INV	A	2.19	C-061620	
032131 JACKSON RODNEY INVOICE: 37336	37336	342744 FULL DESC:	0	2020 9	INV	A	16.83	C-061620	
032132 DAVIS ROBERT INVOICE: 37337	37337	342745 FULL DESC:	0	2020 9	INV	A	125.00	C-061620	
032133 MOSES DREW INVOICE: 37338	37338	342746 FULL DESC:	0	2020 9	INV	A	88.60	C-061620	
032134 WADE LARRY INVOICE: 37339	37339	342747 FULL DESC:	0	2020 9	INV	A	98.36	C-061620	
032135 SMITHSON JAY INVOICE: 37340	37340	342748 FULL DESC:	0	2020 9	INV	A	150.28	C-061620	
032136 LUCKETT CELESTENE INVOICE: 37341	37341	342749 FULL DESC:	0	2020 9	INV	A	98.36	C-061620	
032137 ZOOK ROY INVOICE: 37342	37342	342750 FULL DESC:	0	2020 9	INV	A	93.48	C-061620	
032138 BROOKS TASHAUN INVOICE: 37343	37343	342751 FULL DESC:	0	2020 9	INV	A	6.04	C-061620	
032139 BRITT CHARLES INVOICE: 37344	37344	342752 FULL DESC:	0	2020 9	INV	A	23.36	C-061620	
032140 WINFREY JAMIE INVOICE: 37345	37345	342753 FULL DESC:	0	2020 9	INV	A	93.48	C-061620	
032141 HOUSTON FARHEEM - SW INVOICE: 37346	37346	342754 FULL DESC:	0	2020 9	INV	A	96.00	C-061620	
032142 RANGE MICHAEL INVOICE: 37347	37347	342755 FULL DESC:	0	2020 9	INV	A	125.00	C-061620	
032143 PARKER NICHOLAS & TA INVOICE: 37348	37348	342756 FULL DESC:	0	2020 9	INV	A	69.08	C-061620	

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
032144 KEENUM ANGELA DAWN P	37349	342757	0	2020 9	INV	A	23.98	C-061620	
INVOICE: 37349		FULL DESC:							
032145 WILLOUGHBY SHAWN & R	37350	342758	0	2020 9	INV	A	27.80	C-061620	
INVOICE: 37350		FULL DESC:							
032146 BUTLER REBECCA	37351	342759	0	2020 9	INV	A	73.96	C-061620	
INVOICE: 37351		FULL DESC:							
032147 WHITE KAREN L	37352	342760	0	2020 9	INV	A	61.96	C-061620	
INVOICE: 37352		FULL DESC:							
032148 TURNER ANITA	37353	342761	0	2020 9	INV	A	98.36	C-061620	
INVOICE: 37353		FULL DESC:							
032149 VASSER JESSE JR	37354	342762	0	2020 9	INV	A	20.68	C-061620	
INVOICE: 37354		FULL DESC:							
032150 WIENECKE MEGAN & JON	37355	342763	0	2020 9	INV	A	83.72	C-061620	
INVOICE: 37355		FULL DESC:							
032151 DICKERSON LAUREN	37356	342764	0	2020 9	INV	A	57.08	C-061620	
INVOICE: 37356		FULL DESC:							
032152 BAKER STEPHEN	37357	342765	0	2020 9	INV	A	98.36	C-061620	
INVOICE: 37357		FULL DESC:							
032153 KTM BUILDERS	37367	342775	0	2020 9	INV	A	200.00	C-061620	
INVOICE: 37367		FULL DESC:							
032154 JOHN RUSSELL ST	37368	342776	0	2020 9	INV	A	22.92	C-061620	
INVOICE: 37368		FULL DESC:							
032155 SPECK GERALD	37369	342777	0	2020 9	INV	A	15.80	C-061620	
INVOICE: 37369		FULL DESC:							
032156 DICKSON KENYECTA	37370	342778	0	2020 9	INV	A	10.92	C-061620	
INVOICE: 37370		FULL DESC:							
032157 PEYTON JERRY	37371	342779	0	2020 9	INV	A	98.36	C-061620	
INVOICE: 37371		FULL DESC:							
032158 SPEARS BARRY	37372	342780	0	2020 9	INV	A	20.68	C-061620	
INVOICE: 37372		FULL DESC:							
032159 KATTERJOHN KRISTOPHE	37373	342781	0	2020 9	INV	A	71.72	C-061620	
INVOICE: 37373		FULL DESC:							
032160 ANDERSON ERIN	37374	342782	0	2020 9	INV	A	3.80	C-061620	
INVOICE: 37374		FULL DESC:							
032161 MALCOM ERIN	37375	342783	0	2020 9	INV	A	47.32	C-061620	

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
INVOICE: 37375		FULL DESC:							
032162 HAROLD'S BARBER SHOP	37376	342784	0	2020 9	INV	A	50.00	C-061620	
INVOICE: 37376		FULL DESC:							
032163 FERGUSON SCOTT	37377	342785	0	2020 9	INV	A	71.72	C-061620	
INVOICE: 37377		FULL DESC:							
032164 MOORE WILLIAM P JR	37378	342786	0	2020 9	INV	A	71.72	C-061620	
INVOICE: 37378		FULL DESC:							
032165 SHORT ROBERT	37379	342787	0	2020 9	INV	A	33.36	C-061620	
INVOICE: 37379		FULL DESC:							
032166 PAAR CARL A JR	37380	342788	0	2020 9	INV	A	66.84	C-061620	
INVOICE: 37380		FULL DESC:							
032167 GARZA VERONICA DE LA	37381	342789	0	2020 9	INV	A	98.36	C-061620	
INVOICE: 37381		FULL DESC:							
032168 SAUNDERSON BETSY	37382	342790	0	2020 9	INV	A	21.44	C-061620	
INVOICE: 37382		FULL DESC:							
032169 CARLISLE ROBERT	37383	342791	0	2020 9	INV	A	22.52	C-061620	
INVOICE: 37383		FULL DESC:							
032170 GULOTTA CHRISTOPHER	37384	342792	0	2020 9	INV	A	98.36	C-061620	
INVOICE: 37384		FULL DESC:							
032171 KLEIDERER ARTHUR	37385	342793	0	2020 9	INV	A	23.60	C-061620	
INVOICE: 37385		FULL DESC:							
032172 DAVITT LOUIS & LAURA	37386	342794	0	2020 9	INV	A	71.72	C-061620	
INVOICE: 37386		FULL DESC:							
032173 LOVE SERETH	37387	342795	0	2020 9	INV	A	98.36	C-061620	
INVOICE: 37387		FULL DESC:							
032174 BENNETT ALLISON M	37388	342796	0	2020 9	INV	A	3.84	C-061620	
INVOICE: 37388		FULL DESC:							
032175 POINTER ISIAH	37393	342801	0	2020 9	INV	A	95.72	C-061620	
INVOICE: 37393		FULL DESC:							
032176 KYLE ANNICE	37395	342803	0	2020 9	INV	A	29.30	C-061620	
INVOICE: 37395		FULL DESC:							
			ACCOUNT TOTAL				5,058.48		
0400 212700			CUSTOMER DEPOSITS						
032061 LAKSH NANDRAJOG	6-1-20	342341	0	2020 9	INV	A	125.00	C-061620	CUSTOMER-NO LONGER
INVOICE:		FULL DESC:	CUSTOMER-NO LONGER HAS RENTAL WITH CITY REFUND						

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
					ACCOUNT TOTAL		125.00			
0400 506400				WATER SALES						
032091 EXPRESS WIRELESS	6-5-2020	342375	0	2020 9	INV	A	200.00	C-061620		REFUND DEPOSIT-MAST
INVOICE:		FULL DESC:	REFUND DEPOSIT-MASTER METER @ 960 & 970 GOODMAN							
					ACCOUNT TOTAL		200.00			
0400 510101				BANK FEES COLL						
032091 EXPRESS WIRELESS	6-5-2020	342375	0	2020 9	INV	A	1.00	C-061620		REFUND DEPOSIT-MAST
INVOICE:		FULL DESC:	REFUND DEPOSIT-MASTER METER @ 960 & 970 GOODMAN							
					ACCOUNT TOTAL		1.00			
					ORG 0400 TOTAL		5,384.48			
815				UTILITY CAPITAL IMPROVEMENTS						
815 625300				EXTENSION & OTHER IMPROVEMENTS						
015972 PARKS & PARKS WELL	15360	342598	0	2020 9	INV	A	16,950.00	C-061620		WELL MOTOR REPLACEM
INVOICE: 15360		FULL DESC:	WELL MOTOR REPLACEMENT @ COLLEGE ROAD NORTH WELL							
018221 CIVIL-LINK, LLC	74652	342486	0	2020 9	INV	A	10,651.33	C-061620		COE PLANNING ASST.
INVOICE: 74652		FULL DESC:	COE PLANNING ASST. TO STATES-MAPPING							
018221 CIVIL-LINK, LLC	74653	342487	0	2020 9	INV	A	17,074.58	C-061620		FIRE SERVICE EXT. P
INVOICE: 74653		FULL DESC:	FIRE SERVICE EXT. PHASE - 3							
018221 CIVIL-LINK, LLC	74654	342488	0	2020 9	INV	A	5,006.20	C-061620		STARLANDING WATER S
INVOICE: 74654		FULL DESC:	STARLANDING WATER SUPPLY IMP.							
018221 CIVIL-LINK, LLC	74655	342493	0	2020 9	INV	A	6,572.33	C-061620		MEDLINE FIRE SERVIC
INVOICE: 74655		FULL DESC:	MEDLINE FIRE SERVICE EXT.							
018221 CIVIL-LINK, LLC	74656	342494	0	2020 9	INV	A	8,450.00	C-061620		CITY AMR CONVERSION
INVOICE: 74656		FULL DESC:	CITY AMR CONVERSION							
							47,754.44			
027766 MIC SALES INC	59089	342636	20000130	2020 9	INV	A	969.43	C-061620		RADIOS FOR EAST WEL
INVOICE: 59089		FULL DESC:	RADIOS FOR EAST WELL PUMP AT W							
					ACCOUNT TOTAL		65,673.87			
815 625305				SANITARY SEWER EXTENSION						
011578 CORE & MAIN LP	M414627	342387	0	2020 9	INV	A	1,125.00	C-061620		MANHOLE COVER
INVOICE:		FULL DESC:	MANHOLE COVER							
018221 CIVIL-LINK, LLC	74651	342485	0	2020 9	INV	A	1,574.96	C-061620		SANITARY SEWER SERV
INVOICE: 74651		FULL DESC:	SANITARY SEWER SERVICE MODIFICATION							
031530 CY CONSTRUCTION, LLC	5292020	342377	0	2020 9	INV	A	4,790.00	C-061620		SEWER LINE REPLACEM
INVOICE: 5292020		FULL DESC:	SEWER LINE REPLACEMENT ON LEGENDS DR							
					ACCOUNT TOTAL		7,489.96			

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
			ORG 815 TOTAL				73,163.83			
820			UTILITY ADMINISTRATIVE EXPENSE							
820 626500			PRINTING							
006685 DEX IMAGING	AR5218055	342275	0	2020	9	INV	A	29.49	C-061620	MP212296 - WATER DE
INVOICE:	FULL DESC:	MP212296 - WATER DEPT.								
006685 DEX IMAGING	AR5233876	342845	0	2020	9	INV	A	9.01	C-061620	#MP8773 - COPIER @
INVOICE:	FULL DESC:	#MP8773 - COPIER @ CITY HALL/WATER								
							38.50			
			ACCOUNT TOTAL				38.50			
			ORG 820 TOTAL				38.50			
825			UTILITY MAINTENANCE EXPENSES							
825 611000			MATERIALS							
000354 METER SERVICE AND SU	19193	342384	0	2020	9	INV	A	4,193.50	C-061620	METER COUPLING & CU
INVOICE: 19193	FULL DESC:	METER COUPLING & CURBSTOPS								
000354 METER SERVICE AND SU	19219	342385	0	2020	9	INV	A	1,386.00	C-061620	METER READING TUBES
INVOICE: 19219	FULL DESC:	METER READING TUBES								
000354 METER SERVICE AND SU	19244	342480	0	2020	9	INV	A	136.00	C-061620	TEE
INVOICE: 19244	FULL DESC:	TEE								
							5,715.50			
000687 SOUTHERN PIPE & SUPP	4200476	342378	0	2020	9	INV	A	18.23	C-061620	COUPLINGS, TEE, VAL
INVOICE: 4200476	FULL DESC:	COUPLINGS, TEE, VALVES ECT								
000989 ICM OF MEMPHIS	30004200	342392	0	2020	9	INV	A	3,495.00	C-061620	LOCATOR
INVOICE: 30004200	FULL DESC:	LOCATOR								
000989 ICM OF MEMPHIS	30004214	342390	0	2020	9	INV	A	864.96	C-061620	BATTERY PACK - DIRE
INVOICE: 30004214	FULL DESC:	BATTERY PACK - DIRECT CONNECT								
000989 ICM OF MEMPHIS	30004215	342391	0	2020	9	INV	A	693.00	C-061620	SOIL PROBE, PICK &
INVOICE: 30004215	FULL DESC:	SOIL PROBE, PICK & MANHOLE & PROBE ROD/EXTEN.								
							5,052.96			
001102 SOUTHAVEN SUPPLY	43744	342578	0	2020	9	INV	A	498.08	C-061620	MISC. SUPPLIES
INVOICE: 43744	FULL DESC:	MISC. SUPPLIES								
002869 VULCAN MATERIALS	32301268	342379	0	2020	9	INV	A	5,685.12	C-061620	LIMESTONE
INVOICE: 32301268	FULL DESC:	LIMESTONE								
002869 VULCAN MATERIALS	32301269	342380	0	2020	9	INV	A	631.90	C-061620	RIPRAP FOR CREEK CR
INVOICE: 32301269	FULL DESC:	RIPRAP FOR CREEK CROSSING @ NORTHPOINT								
							6,317.02			
005044 LOWE'S HOME CENTERS,	6-15-2020	342865	0	2020	9	INV	A	2,880.22	C-061620	COVID-19 SUPPLIES &
INVOICE:	FULL DESC:	COVID-19 SUPPLIES & OTHER SUPPLIES/MATERIALS								
007304 O'REILLYS AUTO PARTS	1791-119028	342395	0	2020	9	INV	A	31.98	C-061620	IMPACT BITS & OIL

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
INVOICE:		FULL DESC:	IMPACT BITS & OIL							
007766 CENTRAL PIPE SUPPLY,	S100218921-1	342388	0	2020	9	INV	A	4,972.50	C-061620	3/4" METERS FOR STO
INVOICE:		FULL DESC:	3/4" METERS FOR STOCK							
007766 CENTRAL PIPE SUPPLY,	S100219171-1	342473	0	2020	9	INV	A	2,567.25	C-061620	3" METER, BUSHINGS,
INVOICE:		FULL DESC:	3" METER, BUSHINGS, ETC							
								7,539.75		
007819 TOPMOST CHEMICAL	720795	342394	0	2020	9	INV	A	630.00	C-061620	POP-UP TOWELS
INVOICE: 720795		FULL DESC:	POP-UP TOWELS							
010696 DESOTO SOD, LLC	293552	342397	0	2020	9	INV	A	50.00	C-061620	SOD
INVOICE: 293552		FULL DESC:	SOD							
010696 DESOTO SOD, LLC	293580	342478	0	2020	9	INV	A	75.00	C-061620	SOD
INVOICE: 293580		FULL DESC:	SOD							
								125.00		
020490 INTERSTATE BATTERY S	232374	342844	0	2020	9	INV	A	361.90	C-061620	BATTERY
INVOICE: 232374		FULL DESC:	BATTERY							
025818 BADGER METER INC	80052358	342842	0	2020	9	INV	A	164.65	C-061620	CELLULAR METER
INVOICE: 80052358		FULL DESC:	CELLULAR METER							
025818 BADGER METER INC	80053907	342389	0	2020	9	INV	A	164.65	C-061620	CELLULAR METER
INVOICE: 80053907		FULL DESC:	CELLULAR METER							
								329.30		
			ACCOUNT TOTAL					29,499.94		
825 611100			CHEMICALS							
000021 A-1 FIRE PROTECTION	56680	342843	0	2020	9	INV	A	265.36	C-061620	DRY CHEM
INVOICE: 56680		FULL DESC:	DRY CHEM							
001146 IDEAL CHEMICAL	249612	342381	0	2020	9	INV	A	1,234.50	C-061620	FLUORIDE & CHLORINE
INVOICE: 249612		FULL DESC:	FLUORIDE & CHLORINE FOR WHITWORTH WTP							
001146 IDEAL CHEMICAL	249613	342382	0	2020	9	INV	A	2,704.50	C-061620	CAUSTIC SODA, FLUOR
INVOICE: 249613		FULL DESC:	CAUSTIC SODA, FLUORIDE, & CHLORINE FOR GREENBROOK							
001146 IDEAL CHEMICAL	249614	342383	0	2020	9	INV	A	624.00	C-061620	CHLORINE FOR GETWEL
INVOICE: 249614		FULL DESC:	CHLORINE FOR GETWELL WTP							
001146 IDEAL CHEMICAL	249852	342477	0	2020	9	INV	A	2,080.50	C-061620	CASTIC SODA & FLUOR
INVOICE: 249852		FULL DESC:	CASTIC SODA & FLUORIDE FOR GETWELL WTP							
001146 IDEAL CHEMICAL	249853	342474	0	2020	9	INV	A	2,297.50	C-061620	CAUSTOC SODA, FLUOR
INVOICE: 249853		FULL DESC:	CAUSTOC SODA, FLUORIDE & CHLORINE FOR COLLEGE WT							
								8,941.00		
			ACCOUNT TOTAL					9,206.36		
825 611300			MAINTENANCE VEHICLES							
000189 HOMER SKELTON FORD	6113510	342484	0	2020	9	INV	A	2,191.38	C-061620	REPAIRS TO TRUCK #8

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 6113510		FULL DESC:	REPAIRS TO TRUCK #803				
000979 SOUTHAVEN CAR CARE	33414	342482	0	2020 9 INV A	268.86	C-061620	REPAIRS TO TRUCK #8
INVOICE: 33414		FULL DESC:	REPAIRS TO TRUCK #837				
021382 PETTY CASH	6-4-2020	342333	0	2020 9 INV A	55.61	C-061620	PETTY CASH FOR CITY
INVOICE:		FULL DESC:	PETTY CASH FOR CITY CLERK OFFICE				
029563 LANDERS FORD SOUTH	121318	342481	0	2020 9 INV A	143.45	C-061620	ROUTINE MAINT. TRUC
INVOICE: 121318		FULL DESC:	ROUTINE MAINT. TRUCK# 845				
				ACCOUNT TOTAL	2,659.30		
825 612200				MAINTENANCE EQUIPMENT & BUILD			
001119 STEEPLETON TIRE AND	10074014	342546	0	2020 9 INV A	4,314.50	C-061620	REPAIRS TO SEWER TR
INVOICE: 10074014		FULL DESC:	REPAIRS TO SEWER TRUCK				
027972 MID SOUTH SEPTIC LLC	25233	342495	20000127	2020 9 INV A	6,120.00	C-061620	REPAIRS TO SEWER TR
INVOICE: 25233		FULL DESC:	REPAIRS TO SEWER TRUCK				
				ACCOUNT TOTAL	10,434.50		
825 612500				UNIFORMS			
000983 UNIFIRST CORP	222-0144349	342398	0	2020 9 INV A	112.20	C-061620	UNIFORMS
INVOICE:		FULL DESC:	UNIFORMS				
				ACCOUNT TOTAL	112.20		
825 622100				PROFESSIONAL SERVICES			
005329 TENCARVA MACHINERY C	838248	342399	0	2020 9 INV A	590.00	C-061620	REPAIRS AT LAUDERDA
INVOICE: 838248		FULL DESC:	REPAIRS AT LAUDERDALE ESTATES L/S				
011134 WHITFIELD	69985	342393	0	2020 9 INV A	149.00	C-061620	REPAIRS AT WHITWORT
INVOICE: 69985		FULL DESC:	REPAIRS AT WHITWORTH WTP				
018221 CIVIL-LINK, LLC	74650	342483	0	2020 9 INV A	10,260.46	C-061620	UTILITIES RPR
INVOICE: 74650		FULL DESC:	UTILITIES RPR				
019589 BAKER SERVICES	64474	342479	0	2020 9 INV A	1,684.35	C-061620	METERING READING MA
INVOICE: 64474		FULL DESC:	METERING READING MAY 2020				
025818 BADGER METER INC	1358482	342846	0	2020 9 INV A	3.17	C-061620	APPLIED CREDIT FOR
INVOICE: 1358482		FULL DESC:	APPLIED CREDIT FOR INVOICE 1356100-REPAIR HANDHELD				
				ACCOUNT TOTAL	12,686.98		
				ORG 825 TOTAL	64,599.28		
FUND 0400 UTILITY FUND				TOTAL:	143,186.09		

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
850				MAINTENANCE EXPENSES						
850 612500				UNIFORMS						
000983 UNIFIRST CORP	222-0144351	342566	0	2020 9	INV	A	27.46	C-061620		UNIFORMS
INVOICE:	FULL DESC:	UNIFORMS								
000983 UNIFIRST CORP	2220142569	342456	0	2020 9	INV	A	148.38	C-061620		UNIFORMS
INVOICE: 2220142569	FULL DESC:	UNIFORMS								
							175.84			
				ACCOUNT TOTAL			175.84			
850 622100				PROFESSIONAL SERVICES						
005430 CASCADE ENGINEERING	30480515	342262	0	2020 9	INV	A	2,572.00	C-061620		GARBAGE CARTS
INVOICE: 30480515	FULL DESC:	GARBAGE CARTS								
005430 CASCADE ENGINEERING	59322	342263	0	2020 9	CRM	A	-568.40	C-061620		CREDIT ON CARTS
INVOICE: 59322	FULL DESC:	CREDIT ON CARTS								
005430 CASCADE ENGINEERING	59972	342264	0	2020 9	CRM	A	-519.10	C-061620		CREDIT ON CARTS
INVOICE: 59972	FULL DESC:	CREDIT ON CARTS								
							1,484.50			
007500 SWEEPING CORPORATION	SCA000855	342553	0	2020 9	INV	A	15,028.85	C-061620		SWEEPING SERV. PER
INVOICE:	FULL DESC:	SWEEPING SERV. PER CONTRACT								
008127 WASTE CONNECTIONS OF	6100520001	342644	0	2020 9	INV	A	190,671.78	C-061620		TRASH SERVICE/RESID
INVOICE:	FULL DESC:	TRASH SERVICE/RESIDENTIAL SANITATION								
021382 PETTY CASH	6-4-2020	342333	0	2020 9	INV	A	2.00	C-061620		PETTY CASH FOR CITY
INVOICE:	FULL DESC:	PETTY CASH FOR CITY CLERK OFFICE								
				ACCOUNT TOTAL			207,187.13			
850 622107				RECYCLING SERVICES						
008127 WASTE CONNECTIONS OF	6105371	342561	0	2020 9	INV	A	472.00	C-061620		SPD 8691 NORTHWEST
INVOICE: 6105371	FULL DESC:	SPD 8691 NORTHWEST DR - RECYCLING SERV.								
008127 WASTE CONNECTIONS OF	6105437	342559	0	2020 9	INV	A	195.91	C-061620		SOUTHAVEN CITY HALL
INVOICE: 6105437	FULL DESC:	SOUTHAVEN CITY HALL 8554 NW DR - RECYCLING SERVICE								
008127 WASTE CONNECTIONS OF	6106801	342558	0	2020 9	INV	A	191.81	C-061620		SOUTHAVEN SHOOTING
INVOICE: 6106801	FULL DESC:	SOUTHAVEN SHOOTING RANGE 8191 TULANE-RECYCLING SER								
008127 WASTE CONNECTIONS OF	6108353	342560	0	2020 9	INV	A	139.38	C-061620		WEST PRECINCT 7320
INVOICE: 6108353	FULL DESC:	WEST PRECINCT 7320 HWY 51 STE 100 - RECYCLING SERV								
							999.10			
				ACCOUNT TOTAL			999.10			
				ORG 850 TOTAL			208,362.07			
FUND 0450 SANITATION FUND				TOTAL:			208,362.07			

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

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

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0010 GENERAL FUND										
0010 100150 GEN FUND NEW CASH DRAWER										
021382 PETTY CASH	5-29-2020	342154	0	2020 9	INV	P	250.00	D-061620	175721	GREENBROOK INDOOR S
INVOICE:	FULL DESC:	GREENBROOK INDOOR START UP MONEY-CASH REGISTER								
ACCOUNT TOTAL							250.00			
0010 212705 PARKS CUSTOMER DEPOSITS										
032036 MCSWAIN PAMELA HARLA	5-29-2020	342077	0	2020 9	INV	P	65.00	D-061620	175720	CAMDEN MCSWAIN 2020
INVOICE:	FULL DESC:	CAMDEN MCSWAIN 2020 SPRING SOCCER REFUND								
032037 KARCHI MEGHANA	5-29-2020	342080	0	2020 9	INV	P	55.00	D-061620	175717	NAVOM VANAROTTI 202
INVOICE:	FULL DESC:	NAVOM VANAROTTI 2020 SPRING SOCCER REFUND								
032038 FREE ASHLEY	5-29-2020	342082	0	2020 9	INV	P	55.00	D-061620	175714	BROOKLYN FREE 2020
INVOICE:	FULL DESC:	BROOKLYN FREE 2020 SPRING SOCCER REFUND								
032039 TATE RODNEY	5-29-2020	342083	0	2020 9	INV	P	65.00	D-061620	175725	JAMAYA TATE 2020 SP
INVOICE:	FULL DESC:	JAMAYA TATE 2020 SPRING SOCCER REFUND								
032040 HARDY TERRICKÃ	5-29-2020	342084	0	2020 9	INV	P	65.00	D-061620	175716	CHRISTIAN HARDY 202
INVOICE:	FULL DESC:	CHRISTIAN HARDY 2020 SPRING SOCCER REFUND								
032041 BOHANNON LESLIE	5-29-2020	342085	0	2020 9	INV	P	65.00	D-061620	175708	BAILEY BOHANNON 202
INVOICE:	FULL DESC:	BAILEY BOHANNON 2020 SPRING SOCCER REFUND								
032042 FINDLEY KIRSTIE	5-29-2020	342088	0	2020 9	INV	P	110.00	D-061620	175713	2 REFUNDS FOR KYLEE
INVOICE:	FULL DESC:	2 REFUNDS FOR KYLEE PARTAINE & SYLAS BRASHER-SOCCE								
032043 BESTER KARACHIA	5-29-2020	342086	0	2020 9	INV	P	65.00	D-061620	175707	CHAD BESTER 2020 SP
INVOICE:	FULL DESC:	CHAD BESTER 2020 SPRING SOCCER REFUND								
032044 SIMMERSON TIFFIANY	5-29-2020	342090	0	2020 9	INV	P	130.00	D-061620	175722	2 REFUND CHKS-TRINI
INVOICE:	FULL DESC:	2 REFUND CHKS-TRINITY JOHNSON & TAYVON SIMMERSON								
032045 SMITH BRIAN	5-29-2020	342092	0	2020 9	INV	P	55.00	D-061620	175723	BASEBALL 3-4 SPRING
INVOICE:	FULL DESC:	BASEBALL 3-4 SPRING 2020-REFUND-SHANE SMITH								
032046 BONNER MAYALA	5-29-2020	342095	0	2020 9	INV	P	110.00	D-061620	175709	BASEBALL SPRING 20-
INVOICE:	FULL DESC:	BASEBALL SPRING 20-REFUND-MADISON & MALLORY BONNER								
032047 WATSON JOSHUA	5-29-2020	342097	0	2020 9	INV	P	55.00	D-061620	175727	BASEBALL 3-4 SPRING
INVOICE:	FULL DESC:	BASEBALL 3-4 SPRING 2020-REFUND-ELI WASTON								
032053 MCLAWYER STAR	5-29-2020	342148	0	2020 9	INV	P	55.00	D-061620	175719	BASEBALL 5YR OLD SP
INVOICE:	FULL DESC:	BASEBALL 5YR OLD SPRING 2020-REFUND-JACKSON RHODES								
032054 MACMILLAN SAM	5-29-2020	342149	0	2020 9	INV	P	55.00	D-061620	175718	BASEBALL 3-4 SPRING
INVOICE:	FULL DESC:	BASEBALL 3-4 SPRING 2020-REFUND-EASTON MACMILLAN								
032055 SPELLMAN JUSTIN	5-29-2020	342150	0	2020 9	INV	P	65.00	D-061620	175724	BASEBALL 5YRS - SPR
INVOICE:	FULL DESC:	BASEBALL 5YRS - SPRING 2020-REFUND-PARKER SPELLMAN								

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
032056 THOMAS JOHN	5-29-2020	342151	0	2020 9	INV	P	55.00 D-061620	175726	BASEBALL 5YRS-SPRIN
INVOICE:		FULL DESC:	BASEBALL 5YRS-SPRING 2020-REFUND-NATHAN THOMAS						
032057 GREEN ERIN	5-29-2020	342152	0	2020 9	INV	P	55.00 D-061620	175715	SOFTBALL 7-8 SPRING
INVOICE:		FULL DESC:	SOFTBALL 7-8 SPRING 2020-REFUND-MALEAH GREEN						
032058 CAMPBELL LAUREN	5-29-2020	342153	0	2020 9	INV	P	55.00 D-061620	175710	BASEBALL 5YRS-SPRIN
INVOICE:		FULL DESC:	BASEBALL 5YRS-SPRING 2020-REFUND-DECLAN CAMPBELL						
032062 SCHAIBLY JENNIFER	6-2-2020	342189	0	2020 9	INV	P	65.00 D-061620	175982	LIANA SCHAIBLY 2020
INVOICE:		FULL DESC:	LIANA SCHAIBLY 2020 SPRING SOCCER REFUND						
032063 BARBER JULIE	6-1-2020	342191	0	2020 9	INV	P	65.00 D-061620	175968	SOFTBALL 3-4 SPRING
INVOICE:		FULL DESC:	SOFTBALL 3-4 SPRING 2020-REFUND-JULIE BARBER						
032064 MCCOY MELISSA	6-2-2020	342190	0	2020 9	INV	P	65.00 D-061620	175980	KEEGAN MCCOY 2020 S
INVOICE:		FULL DESC:	KEEGAN MCCOY 2020 SPRING SOCCER REFUND						
032065 STEELANDT BRITTNEY	6-3-2020	342305	0	2020 9	INV	P	65.00 D-061620	175983	WESSON STEELANDT-20
INVOICE:		FULL DESC:	WESSON STEELANDT-2020 SPRING SOCCER REFUND						
032066 GUERRERO DAISY	6-3-2020	342312	0	2020 9	INV	P	65.00 D-061620	175974	JAYLYN GUERRERO-202
INVOICE:		FULL DESC:	JAYLYN GUERRERO-2020 SPRING SOCCER REFUND						
032067 HOLLAND TAYLOR	47748	342311	0	2020 9	INV	P	65.00 D-061620	175975	BASEBALL 5YRS (SPRI
INVOICE: 47748		FULL DESC:	BASEBALL 5YRS (SPRING 2020) REFUND-OWEN ROLLINS						
032068 DAVIS LORI	47747	342310	0	2020 9	INV	P	55.00 D-061620	175969	SOFTBALL 13-18 (SPR
INVOICE: 47747		FULL DESC:	SOFTBALL 13-18 (SPRING 2020) REFUND-EMILY DAVIS						
032069 ALLEN KATINA	47754	342309	0	2020 9	INV	P	55.00 D-061620	175964	BASEBALL 5YRS (SPRI
INVOICE: 47754		FULL DESC:	BASEBALL 5YRS (SPRING 2020) REFUND-CARTER ALLEN						
032070 LAWRENCE ADDISON	47755	342308	0	2020 9	INV	P	55.00 D-061620	175979	BASEBALL 5YRS (SPRI
INVOICE: 47755		FULL DESC:	BASEBALL 5YRS (SPRING 2020) REFUND-ACE LAWRENCE						
032071 ABBOTT JEFF	47753	342307	0	2020 9	INV	P	55.00 D-061620	175963	SOFTBALL 5-6 (SPRIN
INVOICE: 47753		FULL DESC:	SOFTBALL 5-6 (SPRING 2020) REFUND-HALEY ABBOTT						
032072 DAVIS MIKE	47749	342306	0	2020 9	INV	P	55.00 D-061620	175970	BASEBALL 15-16 (SPR
INVOICE: 47749		FULL DESC:	BASEBALL 15-16 (SPRING 2020) REFUND-GABRIEL DAVIS						
032074 PRICE JENNY	6-4-2020	342304	0	2020 9	INV	P	65.00 D-061620	175981	ANDREW PRICE-2020 S
INVOICE:		FULL DESC:	ANDREW PRICE-2020 SPRING SOCCER REFUND						
032075 TURNER CASANDRA	6-3-2020	342303	0	2020 9	INV	P	450.00 D-061620	175984	EVENT CANCELLED
INVOICE:		FULL DESC:	EVENT CANCELLED						
032076 LAPPE NICHOLAS	6-2-2020	342302	0	2020 9	INV	P	450.00 D-061620	175978	EVENT CANCELLED
INVOICE:		FULL DESC:	EVENT CANCELLED						

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
032077 ILLINOIS GATORS	6-2-2020	342301	0	2020 9	INV	P	450.00	D-061620	175977	EVENT CANCELLED
INVOICE:		FULL DESC:	EVENT CANCELLED							
032087 WALKER APRIL	6-8-2020	342370	0	2020 9	INV	P	65.00	D-061620	175990	CADEN WALKER-2020 S
INVOICE:		FULL DESC:	CADEN WALKER-2020 SPRING SOCCER REFUND							
032088 FINDLEY KIRSTIE	47759	342373	0	2020 9	INV	P	55.00	D-061620	175987	SOFTBALL 9-10/SPRIN
INVOICE: 47759		FULL DESC:	SOFTBALL 9-10/SPRING 2020 REFUND-KAYLEE PARTAINE							
032089 GAFFENEY MARILYN	6-8-2020	342371	0	2020 9	INV	P	130.00	D-061620	175988	SKYLAAR & ALLANA HI
INVOICE:		FULL DESC:	SKYLAAR & ALLANA HILL-2020 SPRING SOCCER REFUND							
032090 LUCIUS BRANDON	47760	342372	0	2020 9	INV	P	55.00	D-061620	175989	BASEBALL 5 YRS-SPRI
INVOICE: 47760		FULL DESC:	BASEBALL 5 YRS-SPRING 2020 REFUND-JOEL O. LUCIUS							
032107 MAXWELL KATRINA	6-8-2020	342719	0	2020 9	INV	P	65.00	D-061620	176007	REFUND FOR SOFTBALL
INVOICE:		FULL DESC:	REFUND FOR SOFTBALL							
032108 AVINA ABRIL	6-10-2020	342706	0	2020 9	INV	P	55.00	D-061620	175997	ISAAC JIMENEZ-2020
INVOICE:		FULL DESC:	ISAAC JIMENEZ-2020 SPRING SOCCER REFUND							
032109 CARLTON SHELLEY	6-10-2020	342707	0	2020 9	INV	P	55.00	D-061620	175999	WILLIAM OROZCO-2020
INVOICE:		FULL DESC:	WILLIAM OROZCO-2020 SPRING SOCCER REFUND							
032110 IZQUIERDO KEYLIM	6-10-2020	342708	0	2020 9	INV	P	65.00	D-061620	176005	KAYLEE CABRERA-2020
INVOICE:		FULL DESC:	KAYLEE CABRERA-2020 SPRING SOCCER REFUND							
032111 ELLIOTT CANDICE	6-10-2020	342709	0	2020 9	INV	P	65.00	D-061620	176001	JUSTIN ELLIOTT-2020
INVOICE:		FULL DESC:	JUSTIN ELLIOTT-2020 SPRING SOCCER REFUND							
032112 FLOREY PHILLIP	6-10-2020	342721	0	2020 9	INV	P	110.00	D-061620	176003	ANNIKA & KIERRA FLO
INVOICE:		FULL DESC:	ANNIKA & KIERRA FLOREY-2020 SPRING SOCCER REFUND							
032113 BISHOP SHEILA	6-10-2020	342710	0	2020 9	INV	P	65.00	D-061620	175998	TRACE MAY-2020 SPRI
INVOICE:		FULL DESC:	TRACE MAY-2020 SPRING SOCCER REFUND							
032114 WRIGHT JUSTIN	6-10-2020	342711	0	2020 9	INV	P	65.00	D-061620	176015	ADDYSON LOONEY-2020
INVOICE:		FULL DESC:	ADDYSON LOONEY-2020 SPRING SOCCER REFUND							
032115 MILLER VICTOR	6-10-2020	342720	0	2020 9	INV	P	130.00	D-061620	176008	VICTORIA M. & NIGEL
INVOICE:		FULL DESC:	VICTORIA M. & NIGEL M. -2020 SPRING SOCCER REFUND							
032116 TURNER GINA	6-10-2020	342712	0	2020 9	INV	P	65.00	D-061620	176013	EMILIA TURNER-2020
INVOICE:		FULL DESC:	EMILIA TURNER-2020 SPRING SOCCER REFUND							
032117 MOTA OLIVIA	6-10-2020	342713	0	2020 9	INV	P	65.00	D-061620	176009	JOSE VEGA-2020 SPRI
INVOICE:		FULL DESC:	JOSE VEGA-2020 SPRING SOCCER REFUND							
032118 SIMMERSON TIFFIANY	6-10-2020	342714	0	2020 9	INV	P	65.00	D-061620	176011	TAYLOR SIMMERSON-20
INVOICE:		FULL DESC:	TAYLOR SIMMERSON-2020 SPRING SOCCER REFUND							
032119 MANUEZ SHANNON	6-10-2020	342715	0	2020 9	INV	P	65.00	D-061620	176006	AVA MANUEL-2020 SPR

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
INVOICE:	FULL DESC: AVA MANUEL-2020 SPRING SOCCER REFUND									
					ACCOUNT TOTAL		4,555.00			
					ORG 0010 TOTAL		4,805.00			
125				COURT DEPARTMENT						
125 621505					COURT SUPPLIES					
001095 VERIZON WIRELESS	9855735080	342725	0	2020	9	INV	P	80.02	D-061620	176014 642151677-00001/JUN
INVOICE: 9855735080	FULL DESC: 642151677-00001/JUNE 2020 PYMT									
					ACCOUNT TOTAL		80.02			
					ORG 125 TOTAL		80.02			
145				DEPARTMENT OF FINANCE & ADMIN						
145 625700					TELEPHONE & POSTAGE					
001095 VERIZON WIRELESS	9855735080	342725	0	2020	9	INV	P	72.28	D-061620	176014 642151677-00001/JUN
INVOICE: 9855735080	FULL DESC: 642151677-00001/JUNE 2020 PYMT									
					ACCOUNT TOTAL		72.28			
					ORG 145 TOTAL		72.28			
150				INFORMATION TECHNOLOGY						
150 625700					TELEPHONE/POSTAGE					
001095 VERIZON WIRELESS	9855735080	342725	0	2020	9	INV	P	240.06	D-061620	176014 642151677-00001/JUN
INVOICE: 9855735080	FULL DESC: 642151677-00001/JUNE 2020 PYMT									
					ACCOUNT TOTAL		240.06			
					ORG 150 TOTAL		240.06			
180				PLANNING / ENGINEERING DEPT						
180 625700					TELEPHONE/POSTAGE					
001095 VERIZON WIRELESS	9855735080	342725	0	2020	9	INV	P	360.09	D-061620	176014 642151677-00001/JUN
INVOICE: 9855735080	FULL DESC: 642151677-00001/JUNE 2020 PYMT									
					ACCOUNT TOTAL		360.09			
					ORG 180 TOTAL		360.09			
211				POLICE DEPARTMENT						
211 600100					SALARIES-ADMINISTRATION					
032048 CRITES WILLIAM D	612020	342093	0	2020	9	INV	P	167.30	D-061620	175704 PAYROLL SHORTAGE
INVOICE: 612020	FULL DESC: PAYROLL SHORTAGE									
					ACCOUNT TOTAL		167.30			
211 625700					TELEPHONE & POSTAGE					
000166 AT&T	2001-052520	342299	0	2020	9	INV	P	43.34	D-061620	175965 056 315 1282 001 -
INVOICE:	FULL DESC: 056 315 1282 001 - IA PHONE									

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
001095 VERIZON WIRELESS	9855735080	342725	0	2020 9	INV	P	4,183.78	D-061620	176014	642151677-00001/JUN
INVOICE: 9855735080	FULL DESC: 642151677-00001/JUNE 2020 PYMT									
001145 ATMOS ENERGY	4805-052620	342295	0	2020 9	INV	P	32.50	D-061620	175967	4029104805 - 7320 H
INVOICE:	FULL DESC: 4029104805 - 7320 HIGHWAY 51 N									
001167 AT&T MOBILITY	7424-052720	342717	0	2020 9	INV	P	3,789.57	D-061620	175995	287288007424 - SPD
INVOICE:	FULL DESC: 287288007424 - SPD CELL PHONES									
013136 AT&T	1874-052320	342297	0	2020 9	INV	P	47.65	D-061620	175966	662 393-6878 235 18
INVOICE:	FULL DESC: 662 393-6878 235 1874 - IA PHONE									
013136 AT&T	3350-051820	342193	0	2020 9	INV	P	42.80	D-061620	175966	303363350 - WEST (S
INVOICE:	FULL DESC: 303363350 - WEST (SPD)									
							90.45			
018521 SOUTHERN TELECOMMUNI	5-27-2020	342723	0	2020 9	INV	P	813.84	D-061620	176012	#2480 - 6623934898
INVOICE:	FULL DESC: #2480 - 6623934898 (MAY 2020)									
030081 GC PIVOTAL LLC	INV3458256	342718	0	2020 9	INV	P	331.65	D-061620	176004	317602 - SPD PHONES
INVOICE:	FULL DESC: 317602 - SPD PHONES									
030081 GC PIVOTAL LLC	INV3481725	342300	0	2020 9	INV	P	214.71	D-061620	175973	279776 - SPD PHONES
INVOICE:	FULL DESC: 279776 - SPD PHONES									
							546.36			
				ACCOUNT TOTAL			9,499.84			
211 626000				UTILITIES						
001145 ATMOS ENERGY	6621-052220	342192	0	2020 9	INV	P	53.83	D-061620	175967	3020696621 - 6450 G
INVOICE:	FULL DESC: 3020696621 - 6450 GETWELL RD									
001145 ATMOS ENERGY	6889-060220	342705	0	2020 9	INV	P	101.89	D-061620	175996	3017116889 - 8691 N
INVOICE:	FULL DESC: 3017116889 - 8691 NORTHWEST DR									
							155.72			
				ACCOUNT TOTAL			155.72			
211 630400				MACHINERY & EQUIPMENT						
013136 AT&T	1878-052320	342298	0	2020 9	INV	P	8,036.00	D-061620	175966	662 M10-7046 001 18
INVOICE:	FULL DESC: 662 M10-7046 001 1878 - CAD & MOBILE RMS									
				ACCOUNT TOTAL			8,036.00			
				ORG 211 TOTAL			17,858.86			
290				FIRE DEPARTMENT						
290 625700				TELEPHONE & POSTAGE						
001095 VERIZON WIRELESS	9855735080	342725	0	2020 9	INV	P	924.12	D-061620	176014	642151677-00001/JUN
INVOICE: 9855735080	FULL DESC: 642151677-00001/JUNE 2020 PYMT									

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
001167 AT&T MOBILITY	3065-052720	342724	0	2020 9	INV	P	2,002.85	D-061620	175995	287288053065 - FIRE
INVOICE:	FULL DESC:	287288053065 - FIRE DEPT CELL PHONES								
018521 SOUTHERN TELECOMMUNI	5-27-2020	342723	0	2020 9	INV	P	287.63	D-061620	176012	#2480 - 6623934898
INVOICE:	FULL DESC:	#2480 - 6623934898 (MAY 2020)								
				ACCOUNT TOTAL			3,214.60			
290 626000				UTILITIES						
000966 ENTERGY	501346910520	342071	0	2020 9	INV	P	176.51	D-061620	175712	50134691 - 8945 TUL
INVOICE: 385004192003	FULL DESC:	50134691 - 8945 TULANE RD								
001145 ATMOS ENERGY	1390-051920	342066	0	2020 9	INV	P	159.45	D-061620	175706	3020521390 - 6050 E
INVOICE:	FULL DESC:	3020521390 - 6050 ELMORE RD								
001145 ATMOS ENERGY	4569-052120	342067	0	2020 9	INV	P	180.19	D-061620	175706	3020654569 - 6450 G
INVOICE:	FULL DESC:	3020654569 - 6450 GETWELL RD								
							339.64			
				ACCOUNT TOTAL			516.15			
				ORG 290	TOTAL		3,730.75			
311				PUBLIC WORKS DEPARTMENT						
311 625700				TELEPHONE & POSTAGE						
001095 VERIZON WIRELESS	9855735080	342725	0	2020 9	INV	P	80.06	D-061620	176014	642151677-00001/JUN
INVOICE: 9855735080	FULL DESC:	642151677-00001/JUNE 2020 PYMT								
				ACCOUNT TOTAL			80.06			
311 626000				UTILITIES						
001145 ATMOS ENERGY	6196-052220	342142	0	2020 9	INV	P	382.74	D-061620	175706	3016966196 - 5813 P
INVOICE:	FULL DESC:	3016966196 - 5813 PEPPER CHASE DR BLDG A								
001145 ATMOS ENERGY	6445-052220	342141	0	2020 9	INV	P	170.21	D-061620	175706	3016966445 - 5813 P
INVOICE:	FULL DESC:	3016966445 - 5813 PEPPER CHASE DR BLDG B								
001145 ATMOS ENERGY	6721-052220	342140	0	2020 9	INV	P	184.59	D-061620	175706	3016966721 - 5813 P
INVOICE:	FULL DESC:	3016966721 - 5813 PEPPER CHASE DR BLDG C								
							737.54			
001388 HORN LAKE WATER ASSO	6202020	342296	0	2020 9	INV	P	208.07	D-061620	175976	#030257000 - 5813 P
INVOICE: 6202020	FULL DESC:	#030257000 - 5813 PEPPERCHASE (PW)								
				ACCOUNT TOTAL			945.61			
				ORG 311	TOTAL		1,025.67			
315				CITY TRAFFIC AND STREETS LIGHT						
315 626000				UTILITIES						
000966 ENTERGY	100253780520	342145	0	2020 9	INV	P	165.50	D-061620	175712	100253780 - GOODMAN
INVOICE: 425003893394	FULL DESC:	100253780 - GOODMAN & I 55								
000966 ENTERGY	129563100520	342146	0	2020 9	INV	P	19.55	D-061620	175712	129563102 - 426 STA

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
INVOICE: 425003893536	FULL DESC:	129563102 - 426 STAR LANDING RD								
000966 ENTERGY	163308880520	342144	0	2020	9	INV	P	91.88	D-061620	175712 16330888 - GOODMAN
INVOICE: 30007000836	FULL DESC:	16330888 - GOODMAN RD AND SCREST								
000966 ENTERGY	164909240620	342411	0	2020	9	INV	P	22.47	D-061620	175992 164909244 - GETWELL
INVOICE: 565002287341	FULL DESC:	164909244 - GETWELL & STAR LANDING TRAF LT								
000966 ENTERGY	190414250520	342147	0	2020	9	INV	P	91.88	D-061620	175712 19041425 - GOODMAN
INVOICE: 25006369203	FULL DESC:	19041425 - GOODMAN AND AIRWAYS BLVD								
								391.28		
001105 NORTHCENTRAL ELECTRI	7002-052820	342410	0	2020	9	INV	P	247.70	D-061620	175993 #59247002 - MALONE
INVOICE:	FULL DESC:	#59247002 - MALONE RD - METER#11393283								
001105 NORTHCENTRAL ELECTRI	7009-052820	342409	0	2020	9	INV	P	59.04	D-061620	175993 #59247009-FREEMAN L
INVOICE:	FULL DESC:	#59247009-FREEMAN LN 3750-METER#34801576								
001105 NORTHCENTRAL ELECTRI	7012-052820	342407	0	2020	9	INV	P	45.64	D-061620	175993 #59247012-FREEMAN L
INVOICE:	FULL DESC:	#59247012-FREEMAN LN 3750-METER#18892199								
001105 NORTHCENTRAL ELECTRI	7013-052820	342406	0	2020	9	INV	P	22.21	D-061620	175993 #59247013-FREEMAN L
INVOICE:	FULL DESC:	#59247013-FREEMAN LN 3750-METER#75686023								
								374.59		
		ACCOUNT TOTAL						765.87		
		ORG 315 TOTAL						765.87		
411	PARKS DEPARTMENT									
411 600100	SALARIES-ADMINISTRATION									
029197 GREEN ALYSSA	5-29-2020	342042	0	2020	8	INV	P	121.52	D-061620	175703 PAYROLL SHORTAGE-MA
INVOICE:	FULL DESC:	PAYROLL SHORTAGE-MANUAL CHECK								
		ACCOUNT TOTAL						121.52		
411 625700	TELEPHONE & POSTAGE									
001095 VERIZON WIRELESS	9855735080	342725	0	2020	9	INV	P	400.10	D-061620	176014 642151677-00001/JUN
INVOICE: 9855735080	FULL DESC:	642151677-00001/JUNE 2020 PYMT								
013136 AT&T	1874-052820	342716	0	2020	9	INV	P	48.76	D-061620	175994 662 280-5136 646 18
INVOICE:	FULL DESC:	662 280-5136 646 1874/COMMUNITY SHELTER								
018521 SOUTHERN TELECOMMUNI	5-27-2020	342723	0	2020	9	INV	P	137.49	D-061620	176012 #2480 - 6623934898
INVOICE:	FULL DESC:	#2480 - 6623934898 (MAY 2020)								
		ACCOUNT TOTAL						586.35		
411 626000	UTILITIES									
000966 ENTERGY	168364540520	342073	0	2020	9	INV	P	56.86	D-061620	175712 16836454 - 4700 STA
INVOICE: 365004311330	FULL DESC:	16836454 - 4700 STATELINE RD								
000966 ENTERGY	168382290520	342072	0	2020	9	INV	P	653.73	D-061620	175712 16838229 - 4700 STA
INVOICE: 220004430830	FULL DESC:	16838229 - 4700 STATELINE RD								
000966 ENTERGY	72820190520	342188	0	2020	9	INV	P	7.55	D-061620	175972 72820194 - 6305 SNO
INVOICE: 515003103822	FULL DESC:	72820194 - 6305 SNOWDEN LN								
000966 ENTERGY	728201940520	342187	0	2020	9	INV	P	15.10	D-061620	175972 72820194 - 6305 SNO

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
INVOICE: 65006060765	FULL DESC: 72820194 - 6305 SNOWDEN LN									
							733.24			
001145 ATMOS ENERGY	3332-052220 342139	0		2020	9	INV P	112.24	D-061620	175706	3015253332 - 7360 H
INVOICE:	FULL DESC: 3015253332 - 7360 HIGHWAY 51 N									
001145 ATMOS ENERGY	6459-052120 342069	0		2020	9	INV P	212.34	D-061620	175706	3015476459 - 3335 P
INVOICE:	FULL DESC: 3015476459 - 3335 PINE TAR ALY									
001145 ATMOS ENERGY	6619-052120 342070	0		2020	9	INV P	41.54	D-061620	175705	3015476619 - 6275 S
INVOICE:	FULL DESC: 3015476619 - 6275 SNOWDEN LN									
001145 ATMOS ENERGY	6854-052120 342068	0		2020	9	INV P	63.34	D-061620	175706	3020696854 - 3278 M
INVOICE:	FULL DESC: 3020696854 - 3278 MAY BLVD									
001145 ATMOS ENERGY	8239-052220 342138	0		2020	9	INV P	28.83	D-061620	175706	3015018239 - 6070 S
INVOICE:	FULL DESC: 3015018239 - 6070 SNOWDEN LN									
							458.29			
001234 CENTURYLINK	3210-060220 342722	0		2020	9	INV P	143.27	D-061620	176000	465283210 - FOREVER
INVOICE:	FULL DESC: 465283210 - FOREVER YOUNG									
002351 COMCAST	8805-051820 342075	0		2020	9	INV P	329.14	D-061620	175711	8396 40 022 0018550
INVOICE:	FULL DESC: 8396 40 022 00185505 - SERVICE @ PARKS									
013136 AT&T	1875-052820 342369	0		2020	9	INV P	43.80	D-061620	175985	662 280-0258 535 18
INVOICE:	FULL DESC: 662 280-0258 535 1875/BUSINESS MESSAGE RATE LINE									
016529 DIRECTV	37478090077 342294	0		2020	9	INV P	138.01	D-061620	175971	021298039 - TENNIS
INVOICE: 37478090077	FULL DESC: 021298039 - TENNIS (SERVICE @)									
			ACCOUNT TOTAL				1,845.75			
			ORG 411 TOTAL				2,553.62			
412	PARK TOURNAMENTS									
412 627901	TOURNAMENT UMPIRE FEES									
017542 SWARTZ CHARLES DAVID	5-31-2020 342176	0		2020	9	INV P	595.00	D-061620	175745	SPRING INTO SUMMER
INVOICE:	FULL DESC: SPRING INTO SUMMER SOFTBALL TOURNAMENTS-MAY 30-31									
026760 WILSON VICTORIA	5-31-2020 342178	0		2020	9	INV P	625.00	D-061620	175747	SPRING INTO SUMMER
INVOICE:	FULL DESC: SPRING INTO SUMMER SOFTBALL TOURNAMENTS-MAY 30-31									
028596 MCCOY JERRY	5-31-2020 342170	0		2020	9	INV P	637.50	D-061620	175739	SPRING INTO SUMMER
INVOICE:	FULL DESC: SPRING INTO SUMMER SOFTBALL TOURNAMENTS-MAY 30-31									
029256 CARMICHAEL JONATHAN	5-31-2020 342162	0		2020	9	INV P	2,146.00	D-061620	175731	SPRING INTO SUMMER
INVOICE:	FULL DESC: SPRING INTO SUMMER SOFTBALL TOURNAMENTS-MAY 30-31									
029257 OSBURN JASON	5-31-2020 342172	0		2020	9	INV P	637.50	D-061620	175741	SPRING INTO SUMMER
INVOICE:	FULL DESC: SPRING INTO SUMMER SOFTBALL TOURNAMENTS-MAY 30-31									
029771 HOBBS CHARLES	5-31-2020 342166	0		2020	9	INV P	552.50	D-061620	175735	SPRING INTO SUMMER
INVOICE:	FULL DESC: SPRING INTO SUMMER SOFTBALL TOURNAMENTS-MAY 30-31									

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
029772 BENAFIELD STEPHEN	5-31-2020	342160	0	2020 9	INV	P	425.00 D-061620	175729	SPRING INTO SUMMER
INVOICE:	FULL DESC:	SPRING INTO SUMMER SOFTBALL TOURNAMENTS-MAY 30-31							
029773 HUNT DEAN	5-31-2020	342167	0	2020 9	INV	P	637.50 D-061620	175736	SPRING INTO SUMMER
INVOICE:	FULL DESC:	SPRING INTO SUMMER SOFTBALL TOURNAMENTS-MAY 30-31							
029777 ORF GAYLON	5-31-2020	342171	0	2020 9	INV	P	637.50 D-061620	175740	SPRING INTO SUMMER
INVOICE:	FULL DESC:	SPRING INTO SUMMER SOFTBALL TOURNAMENTS-MAY 30-31							
029778 JETER CHRISTOPHER W	5-31-2020	342168	0	2020 9	INV	P	680.00 D-061620	175737	SPRING INTO SUMMER
INVOICE:	FULL DESC:	SPRING INTO SUMMER SOFTBALL TOURNAMENTS-MAY 30-31							
029779 COLLINS TIMOTHY	5-31-2020	342164	0	2020 9	INV	P	637.50 D-061620	175733	SPRING INTO SUMMER
INVOICE:	FULL DESC:	SPRING INTO SUMMER SOFTBALL TOURNAMENTS-MAY 30-31							
029780 SHAFER JACOB	5-31-2020	342174	0	2020 9	INV	P	722.50 D-061620	175743	SPRING INTO SUMMER
INVOICE:	FULL DESC:	SPRING INTO SUMMER SOFTBALL TOURNAMENTS-MAY 30-31							
029942 ARVIN PHILLIP	5-31-2020	342159	0	2020 9	INV	P	680.00 D-061620	175728	SPRING INTO SUMMER
INVOICE:	FULL DESC:	SPRING INTO SUMMER SOFTBALL TOURNAMENTS-MAY 30-31							
030217 DOGAN JEREMY	5-31-2020	342165	0	2020 9	INV	P	637.50 D-061620	175734	SPRING INTO SUMMER
INVOICE:	FULL DESC:	SPRING INTO SUMMER SOFTBALL TOURNAMENTS-MAY 30-31							
030226 BIRD JR RUSSELL	5-31-2020	342161	0	2020 9	INV	P	340.00 D-061620	175730	SPRING INTO SUMMER
INVOICE:	FULL DESC:	SPRING INTO SUMMER SOFTBALL TOURNAMENTS-MAY 30-31							
030405 SPENCE SCOTTY	5-31-2020	342175	0	2020 9	INV	P	637.50 D-061620	175744	SPRING INTO SUMMER
INVOICE:	FULL DESC:	SPRING INTO SUMMER SOFTBALL TOURNAMENTS-MAY 30-31							
030406 WEBB JOHN	5-31-2020	342177	0	2020 9	INV	P	637.50 D-061620	175746	SPRING INTO SUMMER
INVOICE:	FULL DESC:	SPRING INTO SUMMER SOFTBALL TOURNAMENTS-MAY 30-31							
030413 JOHNSON ERIC	5-31-2020	342169	0	2020 9	INV	P	595.00 D-061620	175738	SPRING INTO SUMMER
INVOICE:	FULL DESC:	SPRING INTO SUMMER SOFTBALL TOURNAMENTS-MAY 30-31							
031063 PARKER BROOKE	5-31-2020	342173	0	2020 9	INV	P	680.00 D-061620	175742	SPRING INTO SUMMER
INVOICE:	FULL DESC:	SPRING INTO SUMMER SOFTBALL TOURNAMENTS-MAY 30-31							
032050 CLOUD BILLY JASON	5-31-2020	342163	0	2020 9	INV	P	637.50 D-061620	175732	SPRING INTO SUMMER
INVOICE:	FULL DESC:	SPRING INTO SUMMER SOFTBALL TOURNAMENTS-MAY 30-31							
			ACCOUNT TOTAL				13,778.50		
			ORG 412 TOTAL				13,778.50		
902		EXPENSE ACCOUNTS							
902 620902			FACILITIES MANAGEMENT						
001105 NORTHCENTRAL ELECTRI	7010-052820	342408	0	2020 9	INV	P	362.60 D-061620	175993	#59247010 - FREEMAN
INVOICE:	FULL DESC:	#59247010 - FREEMAN LN 3750 - METER#18892198							

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
001145 ATMOS ENERGY	3113-060320	342405	0	2020 9	INV	P	163.42	D-061620	175991	3016983113 - 385 MA
INVOICE:	FULL DESC:	3016983113 - 385 MAIN ST								
001145 ATMOS ENERGY	5080-052220	342143	0	2020 9	INV	P	86.76	D-061620	175706	4017475080 - 7312 H
INVOICE:	FULL DESC:	4017475080 - 7312 HIGHWAY 51								
001145 ATMOS ENERGY	7730-060420	342403	0	2020 9	INV	P	33.45	D-061620	175991	3015017730 - 1320 B
INVOICE:	FULL DESC:	3015017730 - 1320 BROOKHAVEN DR								
001145 ATMOS ENERGY	7945-060220	342404	0	2020 9	INV	P	305.67	D-061620	175991	3015017945 - 8710 N
INVOICE:	FULL DESC:	3015017945 - 8710 NORTHWEST DR								
							589.30			
018521 SOUTHERN TELECOMMUNI	5-27-2020	342723	0	2020 9	INV	P	235.83	D-061620	176012	#2480 - 6623934898
INVOICE:	FULL DESC:	#2480 - 6623934898 (MAY 2020)								
				ACCOUNT TOTAL			1,187.73			
				ORG 902 TOTAL			1,187.73			
FUND 0010 GENERAL FUND				TOTAL:			46,458.45			

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
825				UTILITY MAINTENANCE EXPENSES						
825 625700				TELEPHONE & POSTAGE						
001095 VERIZON WIRELESS	9855735080	342725	0	2020 9	INV	P	600.37	D-061620	176014	642151677-00001/JUN
INVOICE: 9855735080	FULL DESC: 642151677-00001/JUNE 2020 PYMT									
				ACCOUNT TOTAL			600.37			
825 626000				UTILITIES						
000966 ENTERGY	112498180620	342469	0	2020 9	INV	P	14.04	D-061620	176002	112498183 - 1395 PL
INVOICE: 370003174838	FULL DESC: 112498183 - 1395 PLEASANT HILL RD									
001105 NORTHCENTRAL ELECTRI	7001-052820	342472	0	2020 9	INV	P	50.57	D-061620	176010	59247001-GOODMAN RD
INVOICE:	FULL DESC: 59247001-GOODMAN RD 3541-METER# 78293686									
001105 NORTHCENTRAL ELECTRI	7007-060220	342471	0	2020 9	INV	P	157.40	D-061620	176010	59247007-RIVER PTE
INVOICE:	FULL DESC: 59247007-RIVER PTE DR 5714-METER# 11393267									
001105 NORTHCENTRAL ELECTRI	7011-052820	342470	0	2020 9	INV	P	25.03	D-061620	176010	59247011-GOODMAN RD
INVOICE:	FULL DESC: 59247011-GOODMAN RD 4105-METER# 38558678									
							233.00			
001145 ATMOS ENERGY	1609-052720	342401	0	2020 9	INV	P	18.43	D-061620	175986	4012381609 - 4164 H
INVOICE:	FULL DESC: 4012381609 - 4164 HIGHWAY 51									
001145 ATMOS ENERGY	1654-052220	342400	0	2020 9	INV	P	19.77	D-061620	175986	4012381654 - 53 WOO
INVOICE:	FULL DESC: 4012381654 - 53 WOODLAND TRCE									
							38.20			
				ACCOUNT TOTAL			285.24			
				ORG 825 TOTAL			885.61			
FUND 0400 UTILITY FUND				TOTAL:			885.61			

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0010			GENERAL FUND							
0010 211300				SALES TAX PAYABLE						
001176 MS DEPT OF REVENUE	37330	342396	0	2020	9	DIR	P	59.77 W-061620	53598	MAY 2020 SALES TAX
INVOICE: 37330		FULL DESC:	MAY 2020 SALES TAX PAID							
				ACCOUNT TOTAL				59.77		
				ORG 0010 TOTAL				59.77		
FUND 0010 GENERAL FUND						TOTAL:		59.77		

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0400 UTILITY FUND										
0400 211300 SALES TAX PAYABLE										
001176 MS DEPT OF REVENUE	682020	342386	0	2020	9	DIR	P	6,115.72	W-061620	53597 MAY 2020 SALES TAX
INVOICE: 682020	FULL DESC: MAY 2020 SALES TAX									
ACCOUNT TOTAL								6,115.72		
ORG 0400 TOTAL								6,115.72		
FUND 0400 UTILITY FUND TOTAL:								6,115.72		

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0600 PAYROLL FUND										
0600 214100 MS STATE RETIREMENT										
002313 MS STATE RETIREMENT	5282020	342041	0	2020	8	DIR	P	715,335.89	W-061620	53594 5/27/2020 PAYROLL C
INVOICE: 5282020		FULL DESC:	5/27/2020 PAYROLL CONTRIBUTION							
ACCOUNT TOTAL								715,335.89		
0600 214300 EMPLOYEE MEDICAL INSURANCE										
031228 UNITEDHEALTHCARE INC	649147878687	342282	0	2020	9	DIR	P	316,247.95	W-061620	53596 JUNE 2020 (MEDICAL-
INVOICE: 649147878687		FULL DESC:	JUNE 2020 (MEDICAL-DENTAL-VISION)							
ACCOUNT TOTAL								316,247.95		
0600 214900 DEFERRED COMPENSATION										
002311 EMPOWER RETIREMENT	834273102	342182	0	2020	9	DIR	P	9,594.96	W-061620	53595 MARCH 29, 2020 PAYR
INVOICE: 834273102		FULL DESC:	MARCH 29, 2020 PAYROLL CONTRIBUTIONS-REF#834273102							
ACCOUNT TOTAL								9,594.96		
0600 215101 CAF-PRETAX MEDICAL										
022644 CORPORATE PLANNING	6112020	342847	0	2020	9	DIR	P	6,780.47	W-061620	53599 JUNE 12, 2020 FSA/D
INVOICE: 6112020		FULL DESC:	JUNE 12, 2020 FSA/DC PAYROLL CONTRIBUTION							
ACCOUNT TOTAL								6,780.47		
0600 215102 DENTAL INSURANCE PREMS										
031228 UNITEDHEALTHCARE INC	649147878687	342282	0	2020	9	DIR	P	14,623.46	W-061620	53596 JUNE 2020 (MEDICAL-
INVOICE: 649147878687		FULL DESC:	JUNE 2020 (MEDICAL-DENTAL-VISION)							
ACCOUNT TOTAL								14,623.46		
0600 215105 VISION										
031228 UNITEDHEALTHCARE INC	649147878687	342282	0	2020	9	DIR	P	3,254.53	W-061620	53596 JUNE 2020 (MEDICAL-
INVOICE: 649147878687		FULL DESC:	JUNE 2020 (MEDICAL-DENTAL-VISION)							
ACCOUNT TOTAL								3,254.53		
ORG 0600 TOTAL								1,065,837.26		
FUND 0600 PAYROLL FUND TOTAL:								1,065,837.26		

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

17.
Executive Session

Claims/Litigation involving City Infrastructure and SPD; Police & Utilities Personnel; Economic Development