



MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
July 7, 2020
6:00 PM
AGENDA

1. Call To Order
2. Invocation
3. Pledge Of Allegiance
4. Approval of Minutes: June 16, 2020
5. 2020/2021 Insurance Renewal
6. Sanitation Route Changes
7. FILOT Agreement with Medline
8. Agreement with Bray Engineering Firm
9. Agreement with PSI
10. Amphitheater Parking Lot Change Order
11. Soccer Field Change Order
12. Authorization to Advertise for Budget
13. Bid Acceptance for Stateline Road Bridge Project
14. Bid Acceptance for Turf Infields at Snowden Grove and Greenbrook Parks
15. Resolution for Budget Amendment
16. Resolution to Clean Private Property
17. Planning Agenda: Item #1 Application by Lance and Lisa Smith for design review approval of an office/storage building to be located on the east side of Airways Blvd., north of Rasco Road in the Central Gardens PUD
Item #2 Application by Michael McDaniel for subdivision approval of a minor lot subdivision on the south side of College Road, east of Brackett Road
Item #3 Application by Deloise Dobbins Oliver for subdivision approval to revise the existing Vinnie Wright Subdivision on the south side of College Road, east of Getwell Road
18. Mayor's Report
19. Citizen's Agenda
20. Personnel Docket
21. City Attorney's Legal Update
22. Utility Bill Adjustment Docket
23. Claims Dockets: Docket 1
Docket 2
Docket 3
24. Executive Session: Claims/Litigation involving SPD and Utilities Dept.; Police 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.

Minutes, City of Southaven, Southaven, Mississippi



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.

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MINUTES OF THE REGULAR MEETING OF June 16, 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 16th day of June, 2020 at six o'clock (6:00) p.m. at City Hall.

Present were:

William Brooks (By Teleconference)	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 twenty-five (25) other people were present.

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 June 2, 2020 with any corrections, deletions, or additions necessary. Motion was seconded by Alderman Kelly. Motion was put to a vote and passed unanimously.

RESOLUTION TO AMEND ORDINANCE TITLE X, CHAPTER 1, SECTION 10-12

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

Mr. Manley stated that this resolution will allow for the City Police to issue citations for the occurrence of loud or unruly gatherings on residential property, which are 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. The ordinance defines unruly conduct along with unruly gathering in the definition section. In addition, it provides the procedure for the Southaven Police to issue a citation, along with the fines associated with such violations and will go into effect immediately. 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 X, CHAPTER 1, SECTION 10-12

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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;

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- 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:

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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.

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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 Flores to adopt the Ordinance, and said motion was seconded by Aldermen Wheeler with the vote thereon having the following results:

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

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

RESOLUTION FOR PARADE ORDINANCE

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

Mr. Manley stated that this resolution will help better define and provide more specific/objective guidelines for the Southaven Police Chief when issuing a permit for parades, processions, and demonstrations on City Streets. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

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

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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

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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.

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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 Payne and seconded by Alderman Hoots, with the following results:

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

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

RESOLUTION FOR ITEC SURPLUS

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

This resolution will surplus items in the IT Department. After hearing from Mr. Manley, the Board of Alderman considered the following resolution:

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.

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

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

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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

A list of surplus items is attached and fully incorporated into these minutes.

HANDBOOK AMENDMENT

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

Mr. Wilson stated that this amendment will expand the definition of immediate family under the nepotism policy. The Board of Alderman considered the following handbook amendment:

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 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.**

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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.

Alderman Payne made the motion to approve the proposed revision as a handbook amendment to the nepotism 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 16th 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

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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 Payne and seconded by Alderman Hoots. The Resolution was then put to a

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roll call vote and the results were as follows, to-wit:

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

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

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

PLANNING AGENDA

No Planning Agenda

MAYOR'S REPORT

Projects Update:

Greenbrook Softball Indoor Training Facility

Mayor Musselwhite stated that due to the virus, they were not able to do a grand opening, but the facility is beautiful and is currently in use.

Springfest Parking Lot

Mayor Musselwhite stated that there is going to be a circular area in the center walk way that will be stamped with the Springfest logo and landscape is currently being done at the site.

City Hall Renovations

City Hall Renovations are now complete with the exception of a few final punch list items. The parking lot has been resurfaced and the striping will be done this coming weekend. Also, the new sign on the front of the building is lit. The roof and club house at Saucier Park were painted to match City Hall.

Park Maintenance Shop

Expecting to be moved into the facility the first week of July.

Street Paving Schedule

The 2020 schedule is almost complete and once the 2021 schedule is set, they plan to start paving in the fall.

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Main Street Project

This project has been years in the making and will finally be bid in July. This project will provide sidewalks from Highway 51 down Main Street to Northwest Drive and will then connect to City Hall and Saucier Park.

Central Park to Snowden Park Multiuse Trail

The central to Snowden Multiuse Trail Project is a 10 foot wide trail that will come out of Central Park and eventually connect to Snowden. There is a gap with Silo Square being under construction and it will be a couple of years before it is connected completely. The project will be under construction in July.

Monument Sign

Monument signs have been placed at Northwest Drive and Stateline Road, on I-55 just north of Starlanding Road, and the third sign is under construction now at Malone and Goodman and should be complete in three weeks.

Fire Station 5 Update

This project is currently being designed and should be under construction in October of this year.

May Boulevard Pedestrian Bridge

The bridge is being designed now and construction is expected to start in early 2021.

Artificial Turf

Bids for this project will be opened on July 2. Construction will need to start in July in order to have it ready in time for baseball and softball next year.

Economic Impact - Coronavirus

Mayor Musselwhite explained that there is going to be an economic impact on the City due to the coronavirus. A budget amendment was done in the amount of \$750,000 to offset the decrease in sales tax revenue. There have been reports from businesses that they are setting record sales since reopening. Mayor Musselwhite stated that they will know more about the impact once they receive the June report.

CITIZEN'S AGENDA

Mr. Terry Tongumpun stated that he is in the process of opening up an arcade at 1868 First Commercial Drive and he expressed concerns with not being able to open due to the sprinkler system requirements. Mayor Musselwhite explained that he had addressed this concern in an email and asked that he work with the Planning Department and go through the variance application process. Mr. Tongumpun stated that he would start the process the next day.

PERSONNEL DOCKET

Personnel Docket

June 16, 2020

Minutes, City of Southaven, Southaven, Mississippi

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

Alderman Payne made the motion to approve the Personnel Docket of June 16, 2020 as presented to this Board. Motion was seconded by Alderman Kelly.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES
Alderman Hoots	YES

Minutes, City of Southaven, Southaven, Mississippi

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 16th day of June, 2020.

CITY ATTORNEY'S LEGAL UPDATE

Mr. Manley stated that since Butler Snow is an outside firm, they must be re-appointed every year. Alderman Gallagher made the motion to approve the renewal for the Butler Snow contract for July 1, 2020 to June 30, 2021. 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 16th day of June, 2020.

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

UTILITY BILL ADJUSTMENT DOCKET

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

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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	BALDWIN 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)	

A motion was made by Alderman Payne to approve the Utility Bill Adjustment Docket of June 16, 2020 in the amount of \$11,357.27. 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 16th day of June, 2020.

A motion was made by Alderman Gallagher to approve the Utility Bill Adjustment for Horizon Travel Plaza that was removed from the Utility Bill

Minutes, City of Southaven, Southaven, Mississippi

Adjustment Docket on June 2, 2020 in the amount of \$6,442.63. 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 16th day of June, 2020.

CLAIMS DOCKET

A motion was made by Alderman Payne to approve the Claims Docket of June 2, 2020 in the amount of \$3,467,058.41. Motion was seconded by Alderman Hoots.

Excluding voucher numbers:

342050, 342181, 342195, 342228, 342229, 342231, 342291, 342292, 342293, 342325, 342402, 342421, 342504, 342548, 342549, 342593, 342595, 342683, 342867

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 16th day of June, 2020.

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 Payne to adjourn. Motion was seconded by Alderman Kelly. Motion was put to a vote and passed unanimously June 16, 2020 at 7:20 p.m.

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Darren Musselwhite,
Mayor

Andrea Mullen,
City Clerk
(Seal)

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Minutes, City of Southaven, Southaven, Mississippi

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.

Minutes, City of Southaven, Southaven, Mississippi

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.

Minutes, City of Southaven, Southaven, Mississippi

(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.

Minutes, City of Southaven, Southaven, Mississippi

(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.

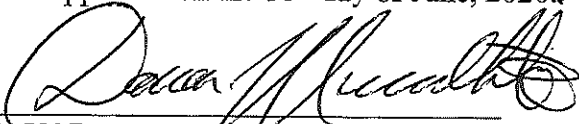
(h) Severability. If any provision of this section is found to be unconstitutional or otherwise invalid by any court of competent jurisdiction, that invalidity shall not affect the remaining provisions of this section which can be implemented without the invalidated provisions, and to this end, the provisions 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 Flores to adopt the Ordinance, and said motion was seconded by Aldermen Wheeler with the vote thereon having the following results:

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

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


MAYOR DARREN MUSSELWHITE

ATTEST:


ANDREA MULLEN, CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

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

Minutes, City of Southaven, Southaven, Mississippi

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.

Minutes, City of Southaven, Southaven, Mississippi

- 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.

Minutes, City of Southaven, Southaven, Mississippi

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 Payne and seconded by Alderman Hoots, with the following results:

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

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


DARREN MUSSELWHITE, MAYOR

ATTEST:


ANDREA MULLEN, CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

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.

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Minutes, City of Southaven, Southaven, Mississippi

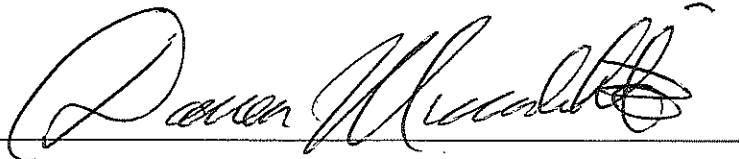
Following the reading of this Resolution, it was introduced by Alderman Payne and seconded by Alderman Kelly. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

Alderman William Brooks	YES
Alderman Kristian Kelly	YES
Alderman Charlie Hoots	YES
Alderman George Payne	YES
Alderman Joel Gallagher	YES
Alderman John David Wheeler	YES
Alderman Raymond Flores	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 16th day of June, 2020.

CITY OF SOUTHAVEN, MISSISSIPPI

BY:



DARREN MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi



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



The Top of Mississippi

Minutes, City of Southaven, Southaven, Mississippi

PD Electronic Items to Surplus	
<u>Items with no asset number</u>	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	508SIN0380
Motorola VRM850 Modem	508SHG0264
Motorola VRM850 Modem	508SHG0261
Motorola VRM850 Modem	508SEQ0370
<u>Items with asset number</u>	Asset number
Motorola MW810 Mobile work station CPU	4639
Motorola VRM850 Modem serial number 508SFJ0379	2609
Motorola VRM850 Modem serial number 508SFJ0373	2603
Motorola VRM850 Modem serial number 508SFJ0365	2595

Minutes, City of Southaven, Southaven, Mississippi

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 uncleanness as to be a menace to the public health and safety of the community.

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

Minutes, City of Southaven, Southaven, Mississippi

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

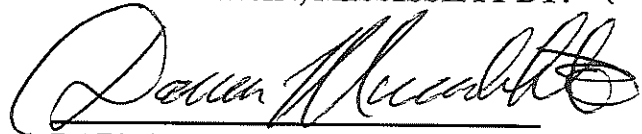
BE IT FURTHER RESOLVED that the City of Southaven shall, if the owners of the above described parcel of land do not do so themselves, immediately proceed to clean the respective parcel of land, by the use of municipal employees or by contract, by cutting weeds and grass and removing rubbish and other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

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

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

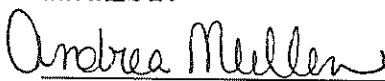
The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 16th day of June, 2020.

CITY OF SOUTHAVEN, MISSISSIPPI BY:



DARREN MUSSELWHITE
MAYOR

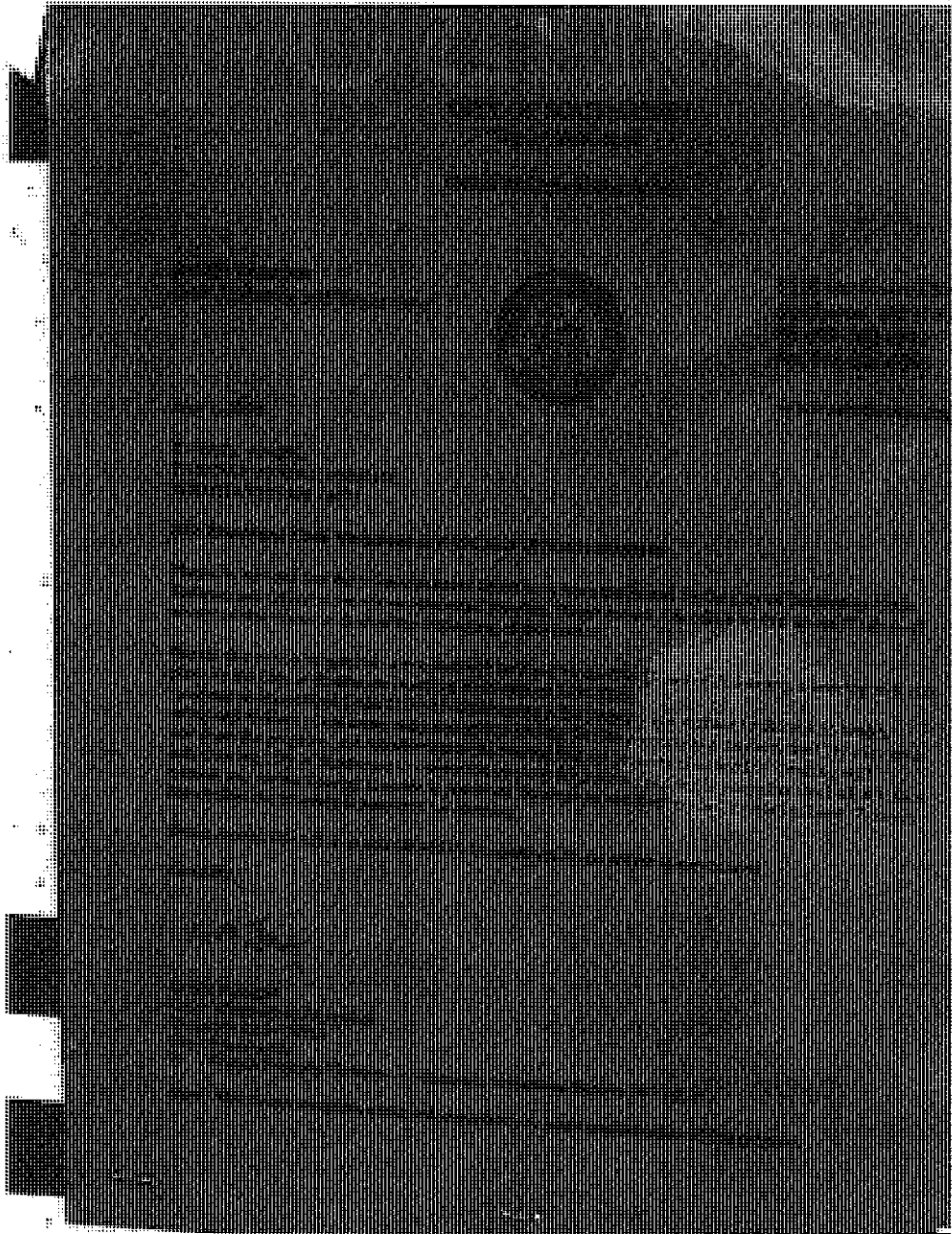
ATTEST:



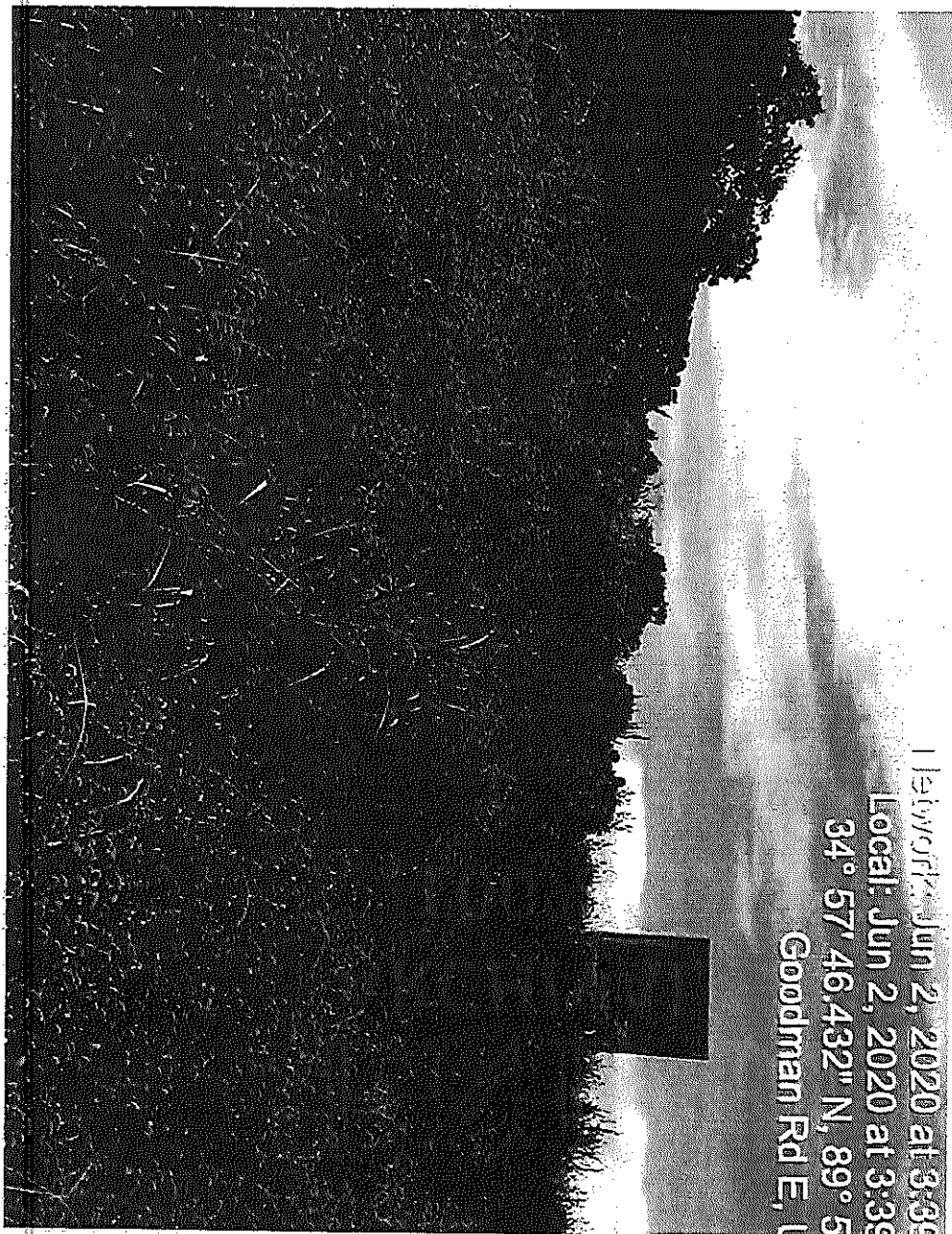
ANDREA MULLEN
CITY CLERK
(SEAL)



Minutes, City of Southaven, Southaven, Mississippi

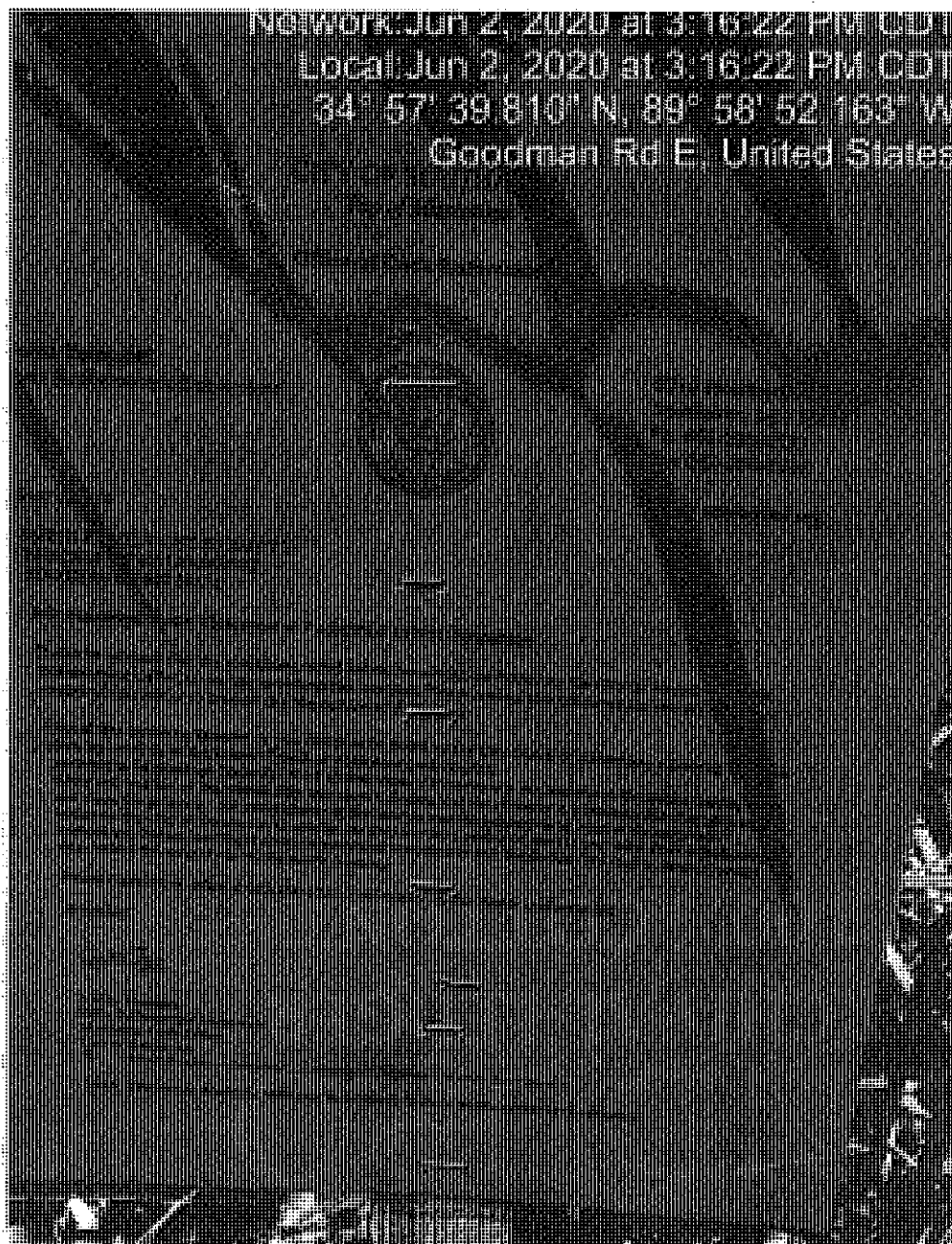


Minutes, City of Southaven, Southaven, Mississippi

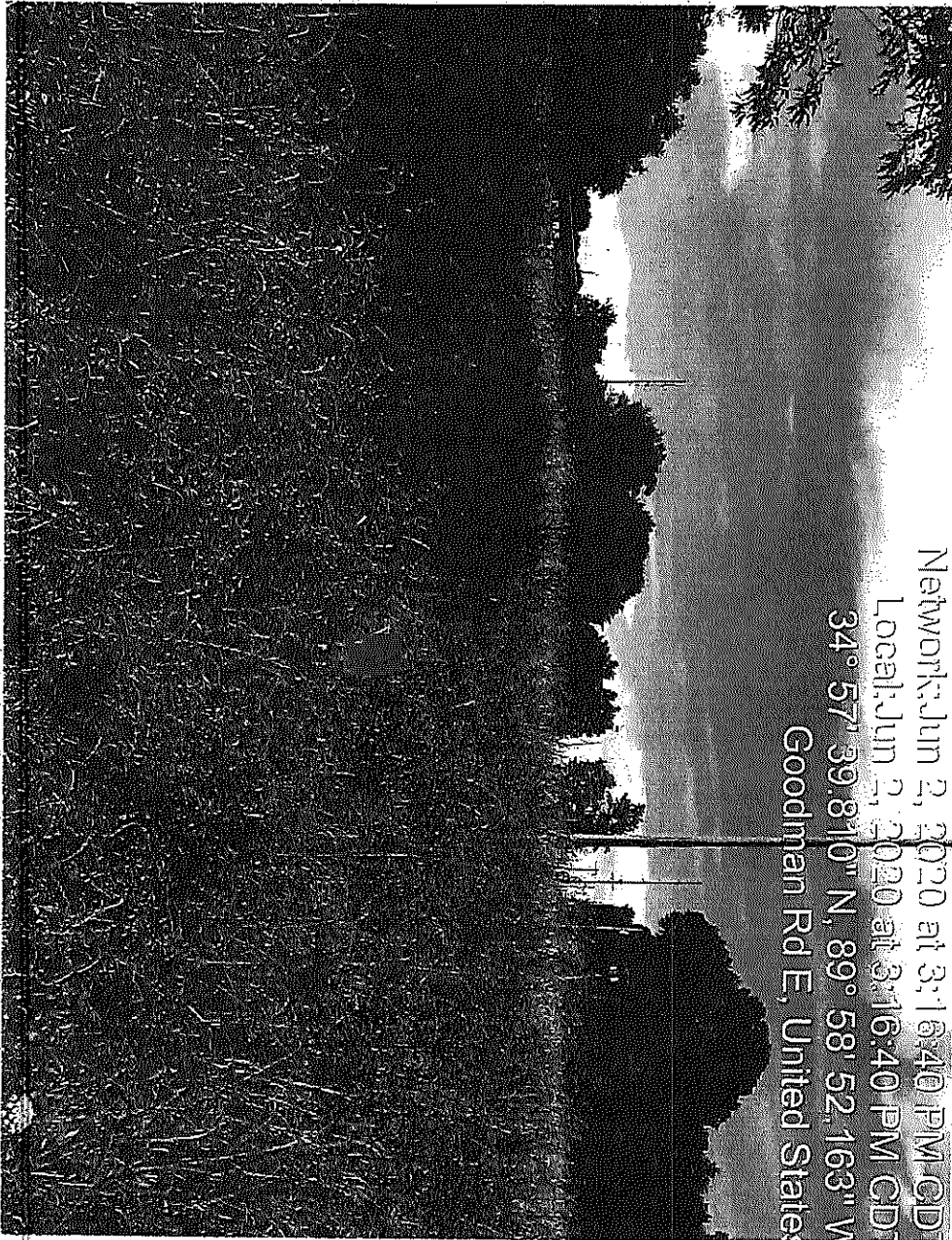


Letworth, Jun 2, 2020 at 3:39
Local: Jun 2, 2020 at 3:39
34° 57' 46.432" N, 89° 5
Goodman Rd E, U

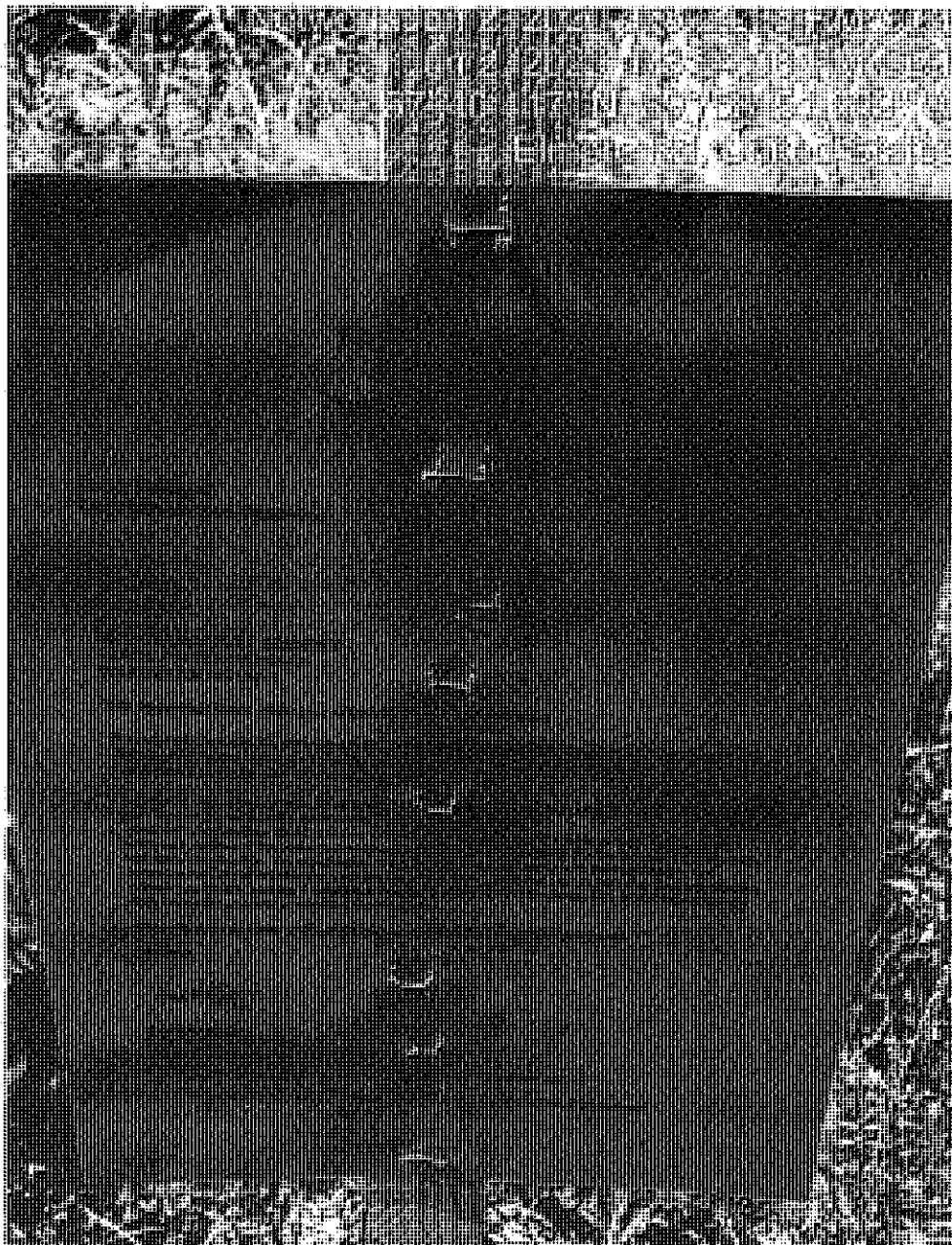
Minutes, City of Southaven, Southaven, Mississippi



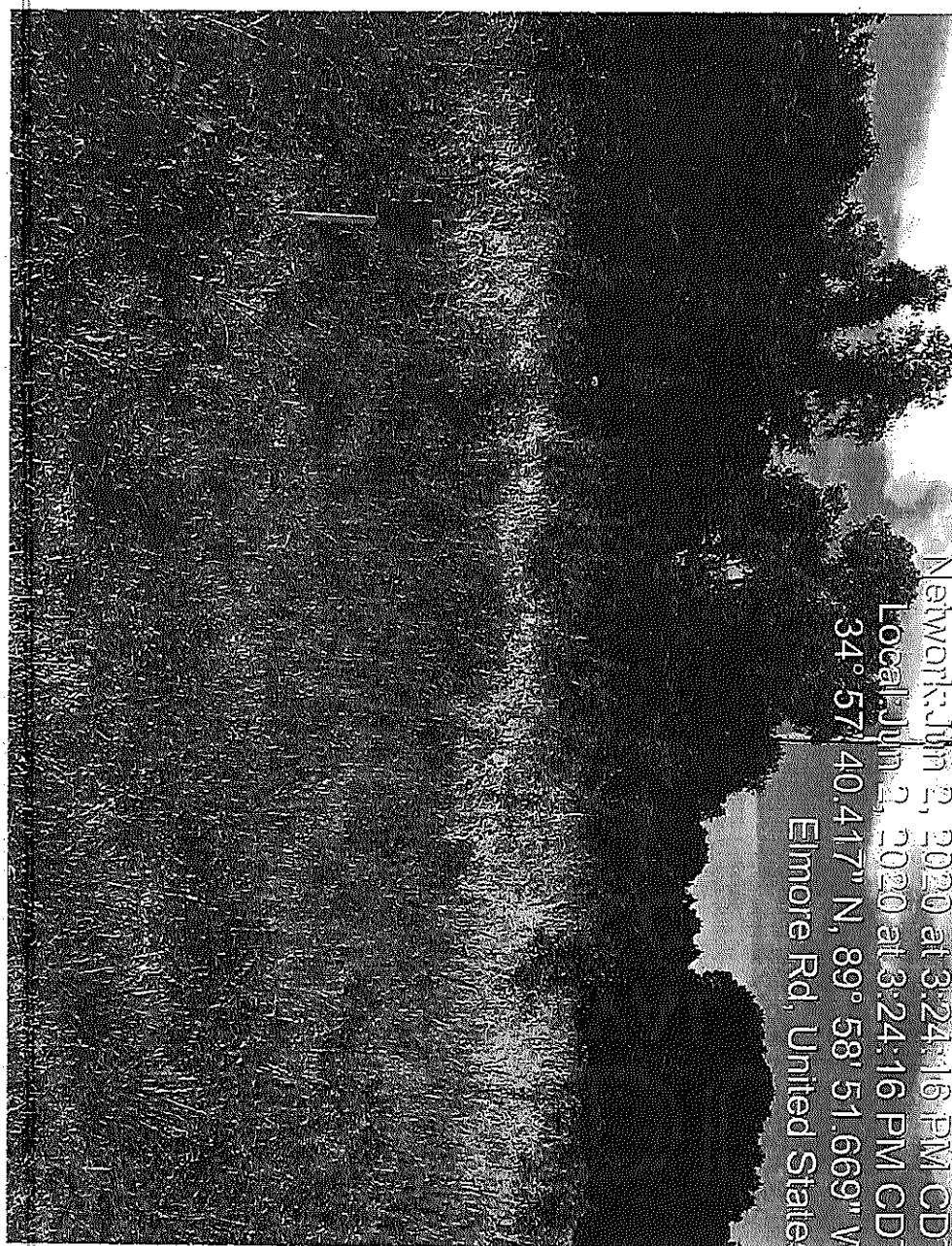
Minutes, City of Southaven, Southaven, Mississippi



Minutes, City of Southaven, Southaven, Mississippi

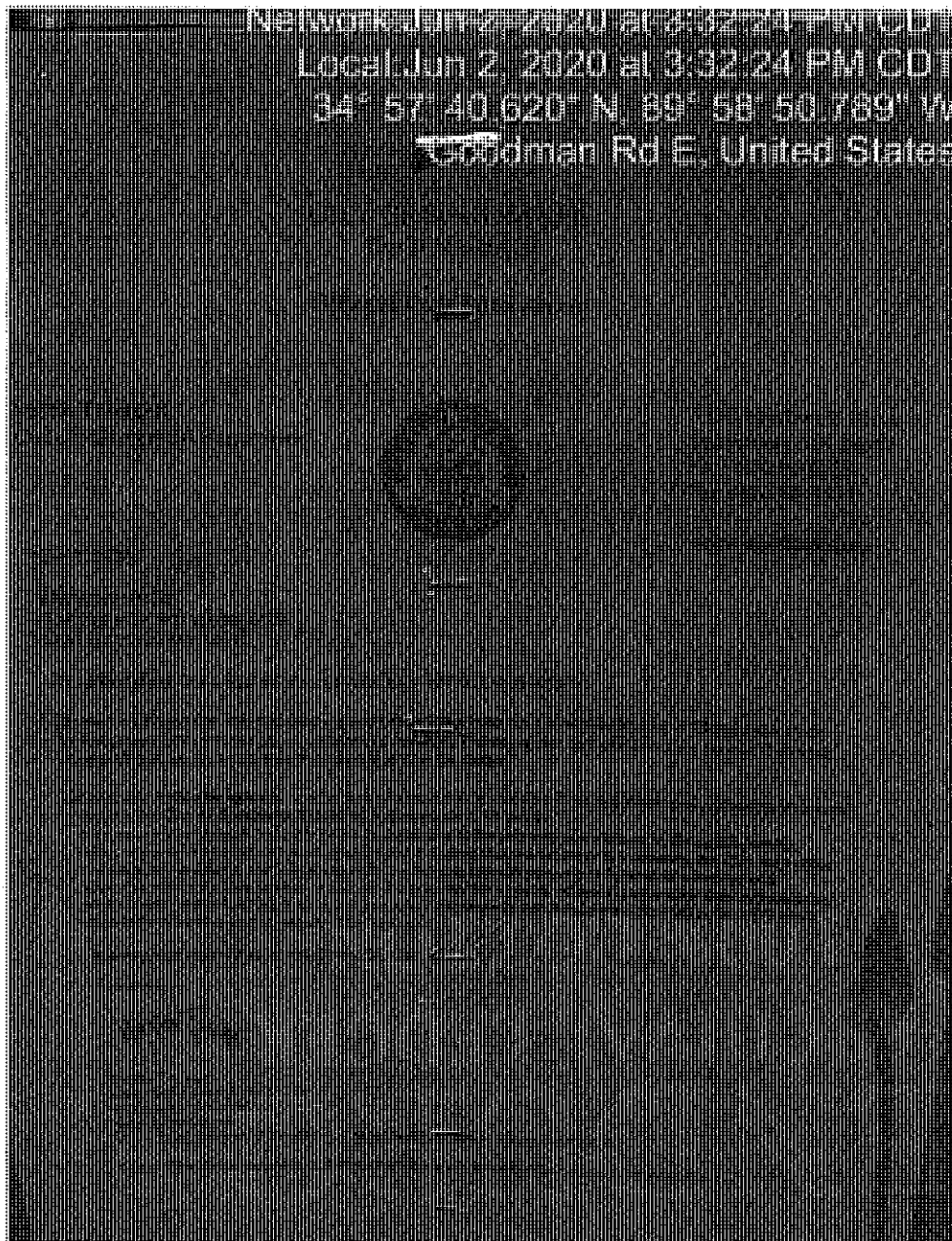


Minutes, City of Southaven, Southaven, Mississippi

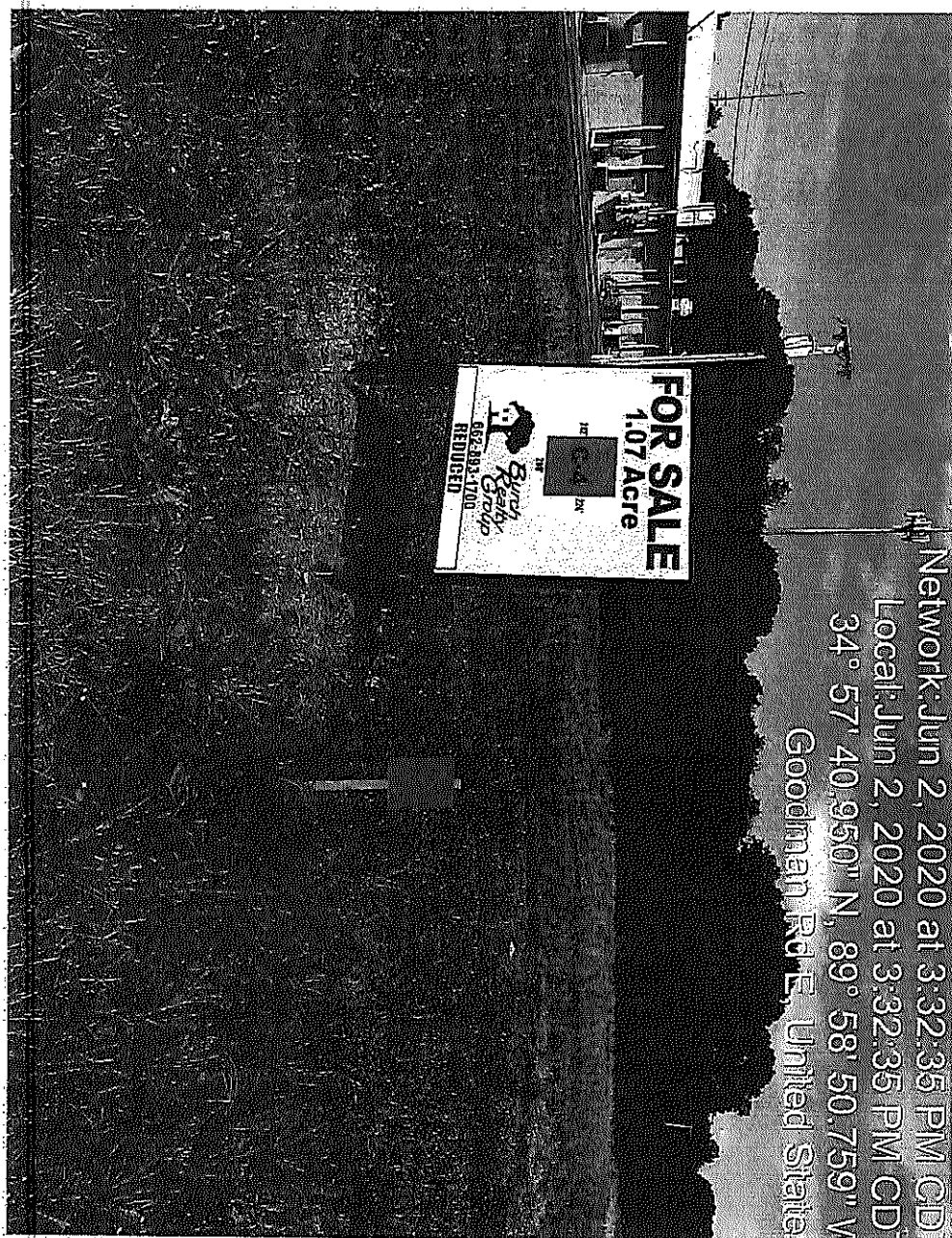


Network: Jun 2, 2020 at 3:24:16 PM CDT
Location: Jun 2, 2020 at 3:24:16 PM CDT
34° 57' 40.417" N, 89° 58' 51.669" W
Elmore Rd, United States

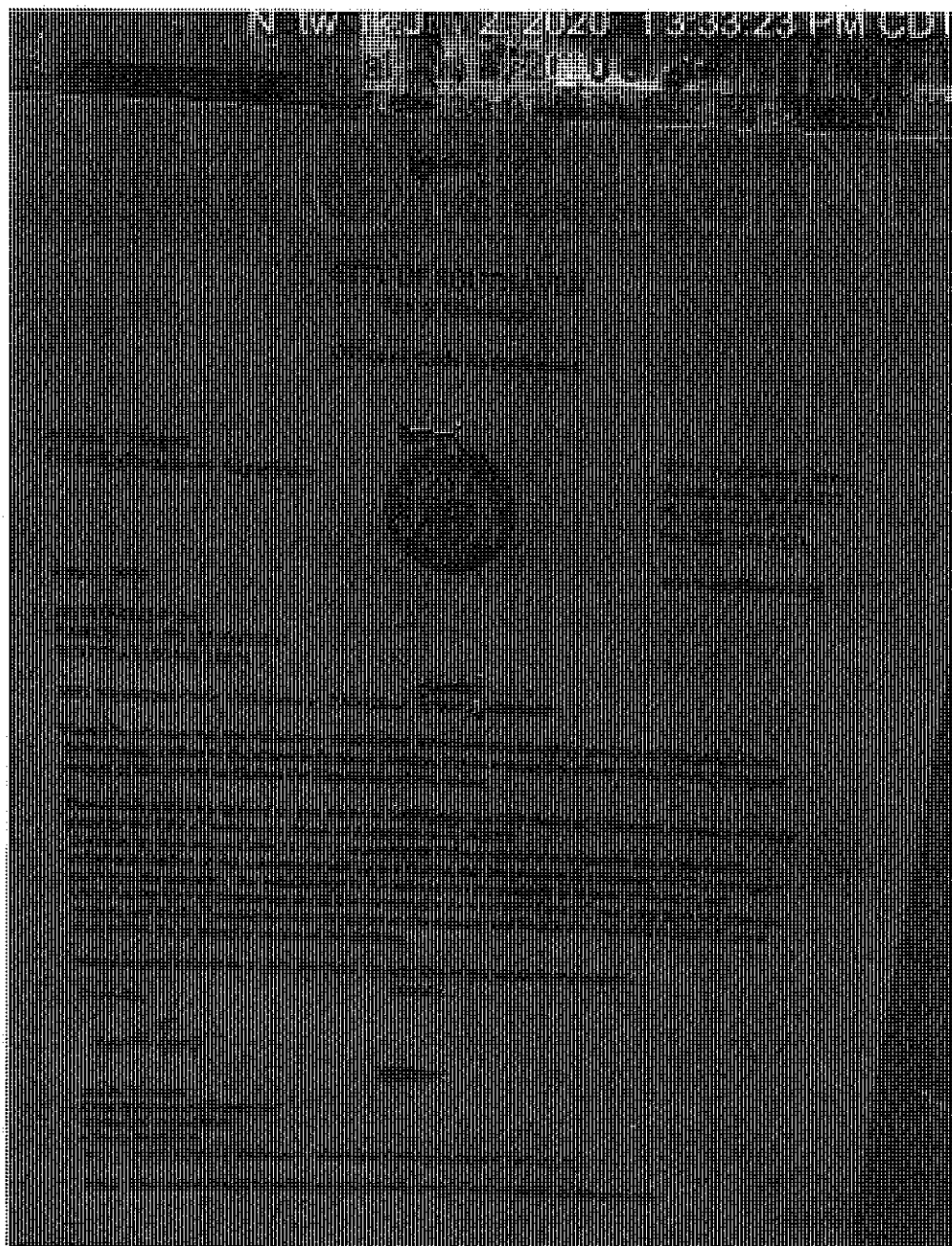
Minutes, City of Southaven, Southaven, Mississippi



Minutes, City of Southaven, Southaven, Mississippi



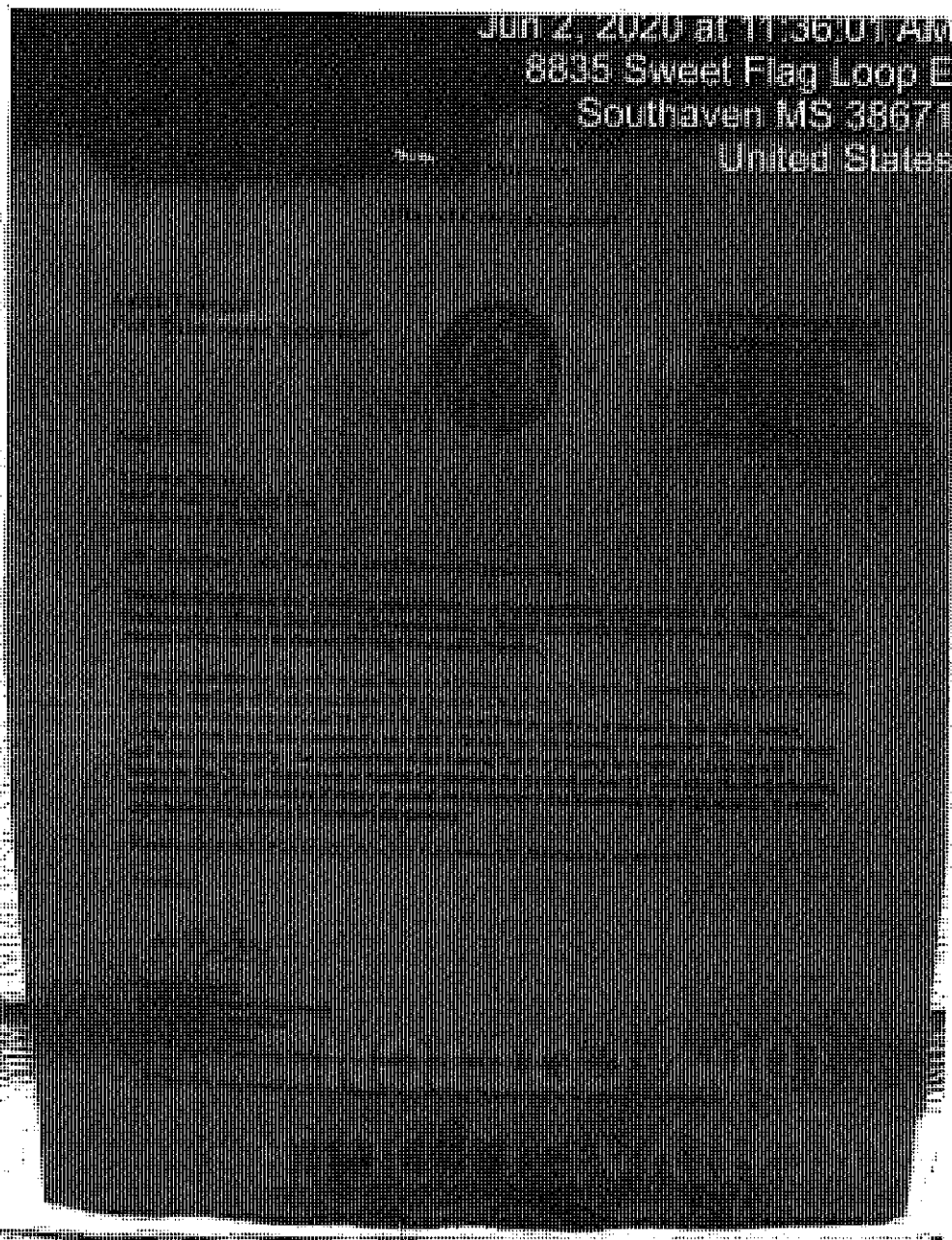
Minutes, City of Southaven, Southaven, Mississippi



Minutes, City of Southaven, Southaven, Mississippi



Minutes, City of Southaven, Southaven, Mississippi



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Minutes, City of Southaven, Southaven, Mississippi

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.

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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

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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

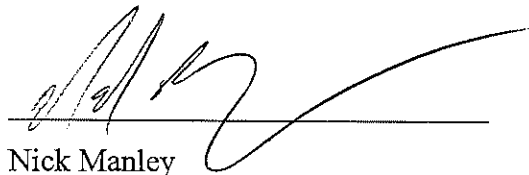
By:



Mayor Darren Musselwhite

BUTLER, SNOW LLP

By:



Nick Manley

Minutes, City of Southaven, Southaven, Mississippi



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

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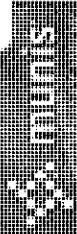


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06/15/2020 11:22 CITY OF SOUTHAVEN
1540epri FY 2020 CLAIMS DOCKET C-061620

YEAR/PERIOD: ACCOUNT/VENDOR	2020/1 DOCUMENT	TO 2020/9 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010 212705 031873 CURIEL ALICA INVOICE: 515202	515202		342862 0 FULL DESC: REISSUE - ELIA BLEDSOE SOCCER FUNDS	2020 9 INV A	65.00 C-061620		REISSUE - ELIA BLEDSOE SOCCER FUNDS
032035 CHICAGO WHITE SOX CH INVOICE:	5-27-2020		342063 0 FULL DESC: UNABLE TO FIELD TEAMS	2020 8 INV A	900.00 C-061620		UNABLE TO FIELD TEAMS
				ACCOUNT TOTAL	965.00		
0010 500700 032052 QUIMBY ROBERT INVOICE:	5-12-2020		342136 0 FULL DESC: CORONAVIRUS	2020 9 INV A	100.00 C-061620		CORONAVIRUS
				ACCOUNT TOTAL	100.00		
				ORG 0010 TOTAL	1,065.00		
111 622100 022719 UMB CARD SERVICES INVOICE:	6-1-2020		342864 0 FULL DESC: COVID-19 PURCHASES AND OTHER SUPPLIES (JUNE 2020)	2020 9 INV A	132.00 C-061620		COVID-19 PURCHASES
				ACCOUNT TOTAL	132.00		
				ORG 111 TOTAL	132.00		
120 622100 029120 YOUNG LEASING CO INVOICE:	INV3673114		342155 0 FULL DESC: AAA50825 - FOREVER YOUNG	2020 9 INV A	190.18 C-061620		AAA50825 - FOREVER YOUNG
				ACCOUNT TOTAL	190.18		
				ORG 120 TOTAL	190.18		
125 621501 000955 STATE TREASURER INVOICE:	6-1-2020		342186 0 FULL DESC: MONTHLY STATE ASSESSMENTS COLLECTION	2020 9 INV A	62,230.18 C-061620		MONTHLY STATE ASSES
000962 CRIME STOPPERS INVOICE:	6-1-2020		342183 0 FULL DESC: MONTHLEY CRIME STOPPERS ASSESSMENT COLLECTION	2020 9 INV A	851.21 C-061620		MONTHLEY CRIME STOP
000963 DEPT OF PUBLIC SAFET INVOICE:	6-1-20		342185 0 FULL DESC: MONTHLY IGNITION INTERLOCK ASSESSMENT COLLECTION	2020 9 INV A	1,509.27 C-061620		MONTHLY IGNITION IN
000963 DEPT OF PUBLIC SAFET INVOICE:	6-1-2020		342184 0 FULL DESC: MONTHLY I.W.R.C.P. ASSESSMENT COLLECTION	2020 9 INV A	2,768.24 C-061620		MONTHLY I.W.R.C.P.
				ACCOUNT TOTAL	4,277.51		
				ACCOUNT TOTAL	67,358.90		

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FY 2020 CLAIMS DOCKET C-061620

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ACCOUNT/VENDOR	YEAR/PERIOD: 2020/1	TO 2020/9	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
125 621505								
006685 DEX IMAGING			ARS224961	342499	COURT SUPPLIES			
INVOICE:			FULL DESC:	#MP7495 & MP7496 - COURTROOM COPIERS		17.88	C-061620	#MP7495 & MP7496 -
006685 DEX IMAGING			ARS224963	342475	2020 9 INV A			
INVOICE:			FULL DESC:	#MP1100 COURTROOM 1 COPIER #2		2.90	C-061620	#MP1100 COURTROOM 1
006685 DEX IMAGING			ARS224964	342476	2020 9 INV A			
INVOICE:			FULL DESC:	#MP1088 - COURT OFFICE COPIER		121.16	C-061620	#MP1088 - COURT OFF
						141.94		
					ACCOUNT TOTAL	141.94		
125 622100								
011117 HAYES ROBERT E. JR.			6-8-2020	342726	PROFESSIONAL SERVICES			
INVOICE:			FULL DESC:	2020 9 INV A		75.00	C-061620	REIMBURSEMENT FOR PR
					REIMBURSEMENT FOR PROSECUTORS ASSOCIATION DUES			
027664 SMITH AMANDA			6-3-2020	342468	2020 9 INV A			
INVOICE:			FULL DESC:	SPECIAL JUDGE-JUNE 3,2020		200.00	C-061620	SPECIAL JUDGE-JUNE
030970 VICKERS COLE			5-29-2020	342064	2020 8 INV A			
INVOICE:			FULL DESC:	SPECIAL PROSECUTOR - MAY 29, 2020		200.00	C-061620	SPECIAL PROSECUTOR
032060 ROMAN RUTH			5-29-20	342249	2020 9 INV A			
INVOICE:			FULL DESC:	TRANSLATION SERVICES FOR JOSE LOPEZ SANCHEZ		50.00	C-061620	TRANSLATION SERVICE
					ACCOUNT TOTAL	525.00		
145 610400								
030629 AMAZON CAPITAL			1MDXYR71HLJM	342058	DEPARTMENT OF FINANCE & ADMIN			
INVOICE:			FULL DESC:	OFFICE SUPPLIES		68,025.84		
					ORG 125 TOTAL			
					DEPARTMENT OF FINANCE & ADMIN			
					OFFICE SUPPLIES			
					2020 8 INV A			
					#ANKP067K88KPB - VSB, INK TONER JANCE	55.39	C-061620	#ANKP067K88KPB - VS
					ACCOUNT TOTAL	55.39		
145 626900								
032073 WATKINS UTIBERALL			1	342283	TRAVEL & TRAINING			
INVOICE: 1			FULL DESC:	2020 9 INV A		95.00	C-061620	2020 CPE FEES/TRAIN
					2020 CPE FEES/TRAINING EDI MCILWAIN-FULL DAY			
					ACCOUNT TOTAL	95.00		
					ORG 145 TOTAL	150.39		
150 610400								
006919 FUELMAN			NP58358749	342679	INFORMATION TECHNOLOGY			
INVOICE:			FULL DESC:	OFFICE SUPPLIES		76.51	C-061620	ITEC FUEL
					2020 9 INV A			
					ITEC FUEL			
007600 OFFICE DEPOT			497294004001	342637	2020 9 INV A			
INVOICE: 497294004001			FULL DESC:	OFFICE SUPPLIES		12.58	C-061620	OFFICE SUPPLIES

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CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET C-061620

06/15/2020 11:22
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YEAR/PERIOD: 2020/1 TO 2020/9
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

ACCOUNT TOTAL	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
89.09				
COMPUTERS				
23.60	2020 9 INV A	C-061620		BATTERIES
79.90	2020 9 INV A	C-061620		FLASH DRIVES
47.94	2020 9 INV A	C-061620		FLASH DRIVES
59.99	2020 9 INV A	C-061620		FLASH DRIVES
51.99	2020 9 INV A	C-061620		EXTERNAL DRIVE
<hr/>				
263.42				
230.79	2020 9 INV A	C-061620		CABLES
93.08	2020 9 INV A	C-061620		CABLES
<hr/>				
323.87				
21.99	2020 9 INV A	C-061620		PS SUPPLIES
21.99	2020 9 INV A	C-061620		PD SUPPLIES
99.99	2020 9 INV A	C-061620		PLANNING SUPPLIES
17.99	2020 9 INV A	C-061620		PLANNING SUPPLIES
17.99	2020 9 INV A	C-061620		PUBLIC WORKS SUPPLI
29.99	2020 9 INV A	C-061620		SPEAKERS FOR COURT
8.99	2020 9 INV A	C-061620		PD SUPPLIES
8.99	2020 9 INV A	C-061620		PD SUPPLIES
8.99	2020 9 INV A	C-061620		SPD SUPPLIES
59.98	2020 9 INV A	C-061620		IT SUPPLIES
69.99	2020 9 INV A	C-061620		IT SUPPLIES
14.99	2020 9 INV A	C-061620		CABLE
19.99	2020 9 INV A	C-061620		CABLE

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FY 2020 CLAIMS DOCKET C-061620

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ACCOUNT/VENDOR	YEAR/PERIOD	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
150 610550	2020/1	SVC45959	342628	2020 9 INV A	2,257.00	C-061620	MONTHLY BACKUP
007817 PROTECH SYSTEMS INVOICE:			FULL DESC: MONTHLY BACKUP				
150 611300	2020/1	6-3-20	342447	2020 9 INV A	12.00	C-061620	TAG/MAIL FEE-2020 F
002352 DEPARTMENT OF REVENUE INVOICE:			FULL DESC: TAG/MAIL FEE-2020 FORD F150- 8LFB38200				
150 612500	2020/1	150922	342634	2020 9 INV A	143.03	C-061620	BAKER ALLOTMENT
021916 MIDSOUTH SOLUTIONS INVOICE: 150922			FULL DESC: BAKER ALLOTMENT				
150 614000	2020/1	NP58275986	342680	2020 9 INV A	76.23	C-061620	ITEC FUEL
006919 FUELMAN INVOICE:			FULL DESC: ITEC FUEL				
150 622100	2020/1	2020-05-1901	342053	2020 8 INV A	200.00	C-061620	PRE-EMPLOYMENT SCRE
002353 FREEMAN CLIFF INVOICE:			FULL DESC: PRE-EMPLOYMENT SCREENING-VANCE				
150 626900	2020/1	I 50343	342632	2020 9 INV A	30.00	C-061620	DISPATCH RECERT - A
000151 APCO INTERNATIONAL I INVOICE: 50343			FULL DESC: DISPATCH RECERT - ANDERSON				
155 610401	2020/1	4549219		2020 9 INV A	149.99	C-061620	BREAKROOM TV
026785 BEST BUY INVOICE: 4549219			FULL DESC: BREAKROOM TV				
155 625700	2020/1	#10600061097	342376	2020 9 INV A	1,500.00	C-061620	106000610977 - POST
024172 CMRS-FP #10600061097 INVOICE:			FULL DESC: 106000610977 - POSTAGE LOAD				

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FY 2020 CLAIMS DOCKET C-061620

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YEAR/PERIOD: ACCOUNT/VENDOR	2020/1 DOCUMENT	TO 2020/9 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL	1,500.00		
				ORG 155 TOTAL	1,649.99		
180	610400		PLANNING / ENGINEERING DEPT				
180	006685 DEX IMAGING	AR5208608	342545	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			
				ACCOUNT TOTAL	236.73		
007600 OFFICE DEPOT	497717213001	497717213001	342608	2020 9 INV A	54.08	C-061620	OFFICE SUPPLIES
	INVOICE:	FULL DESC:	OFFICE SUPPLIES				
180	622100		PROFESSIONAL FEES				
018221 CIVILL-LINK, LLC	74649	74649	342581	2020 9 INV A	15,000.00	C-061620	MUNICIPAL STAFFING
	INVOICE:	FULL DESC:	MUNICIPAL STAFFING SERVICES				
019389 DESOTO COUNTY MS	612020	612020	342331	2020 9 INV A	8,739.45	C-061620	FY 2019 DC GIS AERI
	INVOICE:	FULL DESC:	FY 2019 DC GIS AERIAL IMAGERY ACQUISITION				
021382 PETTY CASH	6-4-2020	6-4-2020	342333	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	6-8-2020	342374	2020 9 INV A	100.00	C-061620	PLANNING COMMISSION-
	INVOICE:	FULL DESC:	PLANNING COMMISSION-AT LARGE-MAY 2020				
025689 ENGLISH CINDY	6-4-2020	6-4-2020	342277	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	6-4-2020	342279	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	6-4-2020	342280	2020 9 INV A	100.00	C-061620	PLANNING COMMISSION
	INVOICE:	FULL DESC:	PLANNING COMMISSION-MAYOR-MAY 2020				
027031 LEEKE KEVIN	6-4-2020	6-4-2020	342278	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	6-4-2020	342276	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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FY 2020 CLAIMS DOCKET C-061620

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ACCOUNT/VENDOR	YEAR/PERIOD: 2020/1	TO 2020/9	DOCUMENT	VOUCHER PO	YEAR/PR TYP 5	WARRANT	CHECK	DESCRIPTION
211	610100			POLICE DEPARTMENT				
030629	AMAZON CAPITAL		1N9C19XL3FVY 342664	0	CLEANING SUPPLIES			
	INVOICE:		FULL DESC:		2020 9 INV A	37.26	C-061620	#ANKP067K88KPB - AJ
030629	AMAZON CAPITAL		1RXQ6NVFXRW4 342663	0	#ANKP067K88KPB - AJAX DISH SOAP			
	INVOICE:		FULL DESC:		2020 9 INV A	66.99	C-061620	#ANKP067K88KPB - TO
					#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:		FULL DESC:		CREDIT RETURN BOOK CASE			
007600	OFFICE DEPOT		438512464001 342360	0	2020 9 CRM A	-75.48	C-061620	
	INVOICE:		FULL DESC:					
						-155.47		
012884	COMMAND CONCEPTS		9529	342194	2020 9 INV A	490.55	C-061620	DRY ERASE COMMAND B
	INVOICE:			FULL DESC:	DRY ERASE COMMAND BOARD			
						335.08		
					ACCOUNT TOTAL	335.08		
211	611000			MATERIALS				
001102	SOUTHAVEN SUPPLY		41817	342096	2020 9 INV A	19.99	C-061620	TRAILER PADLOCK
	INVOICE:			FULL DESC:	TRAILER PADLOCK			
001102	SOUTHAVEN SUPPLY		41872	342199	2020 9 INV A	15.98	C-061620	LOCK LPR CAMERA
	INVOICE:			FULL DESC:	LOCK LPR CAMERA			
						35.97		
013650	BATTERIES PLUS		P27458723	342441	2020 9 INV A	90.95	C-061620	SWAT BATTERIES
	INVOICE:			FULL DESC:	SWAT BATTERIES			
						126.92		
					ACCOUNT TOTAL	126.92		
211	611300			MAINTENANCE VEHICLES				
000474	GLEN'S GARAGE		60120	342230	2020 9 INV A	50.00	C-061620	3045 TOW
	INVOICE:			FULL DESC:	3045 TOW			
000474	GLEN'S GARAGE		60220	342272	2020 9 INV A	125.00	C-061620	SID TOW
	INVOICE:			FULL DESC:	SID TOW			
						175.00		
000543	COMSERV SERVICES		732002733	342342	2020 9 INV A	2,455.00	C-061620	PERKINS - GIB ADMIN
	INVOICE:			FULL DESC:	PERKINS - GIB ADMIN.			
000979	SOUTHAVEN CAR CARE		33333	342112	2020 8 INV A	74.95	C-061620	3118 ENGINE DIAGNOS
	INVOICE:			FULL DESC:	3118 ENGINE DIAGNOSTICS			

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ACCOUNT/VENDOR	YEAR/PERIOD: 2020/1 TO 2020/9	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
001101 SNAPPY WINDSHIELD INVOICE:	SPD-235	342244	0	2020 9 INV A	648.45	C-061620	DET. WHITE WINDSHIE
001101 SNAPPY WINDSHIELD INVOICE:	SPD-237	342232	0	2020 9 INV A	648.45	C-061620	4189 WINDSHIED
		FULL DESC:	4189	WINDSHIED			
					1,296.90		
001114 UNION AUTO PARTS INVOICE:	1779205	342246	0	2020 9 INV A	25.92	C-061620	OIL FOR INVENTORY
001114 UNION AUTO PARTS INVOICE:	1780303	342247	0	2020 9 INV A	47.96	C-061620	ANTIFREEZE FOR INVE
001114 UNION AUTO PARTS INVOICE:	1780358	342197	0	2020 9 INV A	312.25	C-061620	3063 BRAKE PAD & RO
001114 UNION AUTO PARTS INVOICE:	1780853	342198	0	2020 9 INV A	358.64	C-061620	3157 BRAKE PAD & RO
001114 UNION AUTO PARTS INVOICE:	1785014	342418	0	2020 9 INV A	4.67	C-061620	3046 WASHER NOZZLE
001114 UNION AUTO PARTS INVOICE:	1785016	342419	0	2020 9 INV A	112.59	C-061620	1333 BATTERY
001114 UNION AUTO PARTS INVOICE:	1785209	342417	0	2020 9 INV A	4.97	C-061620	3046 SRO BACKUP WAS
001114 UNION AUTO PARTS INVOICE:	1786600	342344	0	2020 9 INV A	116.88	C-061620	WIPER BLADES & FLUI
		FULL DESC:		WIPER BLADES & FLUID FOR FLEET			
					983.88		
001150 NAPA GENUINE PARTS C INVOICE:	3465-780190	342233	0	2020 9 INV A	32.72	C-061620	TRACTOR BATTERY RAN
		FULL DESC:		TRACTOR BATTERY RANGE			
001962 IDEAL TIRE SALES INVOICE:	510455	342043	0	2020 8 INV A	20.00	C-061620	3144 MOUNT & BALANC
001962 IDEAL TIRE SALES INVOICE:	510563	342107	0	2020 8 INV A	20.00	C-061620	3162 MOUNT & BALANC
001962 IDEAL TIRE SALES INVOICE:	510568	342106	0	2020 8 INV A	38.00	C-061620	3127 FLAT REPAIR
001962 IDEAL TIRE SALES INVOICE:	510589	342129	0	2020 8 INV A	209.95	C-061620	3063 BRAKE SERVICE
		FULL DESC:	3063	BRAKE SERVICE			
					287.95		
006706 LANDERS DODGE INVOICE:	300766	342323	0	2020 9 INV A	1,233.56	C-061620	3171 AC CONDENSER
006706 LANDERS DODGE INVOICE:	354850	342324	0	2020 9 INV A	112.50	C-061620	3127 - HOSE
		FULL DESC:	3127	- HOSE			
					1,346.06		
007304 O'REILLYS AUTO PARTS INVOICE:	1257-465874	342219	0	2020 9 INV A	22.34	C-061620	3093 PLENUM SET
007304 O'REILLYS AUTO PARTS INVOICE:	1257-465879	342221	0	2020 9 INV A	41.73	C-061620	3093 MANIFOLD SET
		FULL DESC:	3093	MANIFOLD SET			
007304 O'REILLYS AUTO PARTS INVOICE:	1257-465983	342224	0	2020 9 INV A	71.92	C-061620	3118 ITRIDIUM-PLUG

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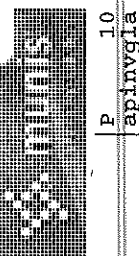


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YEAR/PERIOD: ACCOUNT/VENDOR	2020/1 DOCUMENT	TO 2020/9 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
022896 VALVOLINE LLC INVOICE: 150236050069	150236050069	342348	0	2020 9 INV A	40.78	C-061620	3051 - OIL CHANGE
022896 VALVOLINE LLC INVOICE: 150305050069	150305050069	342433	3051	2020 9 INV A	43.33	C-061620	3162 OIL CHANGE
					470.85		
024433 COLLISION CENTRE SOU INVOICE: 2785	2785	342234	0	2020 9 INV A	4,919.15	C-061620	3129 - REPAIRS
028718 TIREHUB LLC INVOICE: 13221898	13221898	342353	0	2020 9 INV A	987.68	C-061620	8 TIRES FOR FLEET
028718 TIREHUB LLC INVOICE: 13928163	13928163	342098	0	2020 9 INV A	115.98	C-061620	TIRE FOR FLEETS
028718 TIREHUB LLC INVOICE: 14044405	14044405	342237	0	2020 9 INV A	424.00	C-061620	TIRES FOR FLEET
028718 TIREHUB LLC INVOICE: 14064801	14064801	342420	0	2020 9 INV A	522.04	C-061620	TIRES FOR FLEET
028718 TIREHUB LLC INVOICE: 14171990	14171990	342422	0	2020 9 INV A	531.00	C-061620	TIRES FOR FLEET
					2,580.70		
030773 KARZON CAR INVOICE: 1985	1985	342062	0	2020 8 INV A	1,036.17	C-061620	3093 OIL COOLER & S
030773 KARZON CAR INVOICE: 2001	2001	342056	0	2020 8 INV A	80.00	C-061620	3095 REAR BRAKES
030773 KARZON CAR INVOICE: 2011	2011	342110	0	2020 8 INV A	142.50	C-061620	3127 - HEATER HOSE
030773 KARZON CAR INVOICE: 2026	2026	342111	0	2020 8 INV A	39.99	C-061620	3147 OIL CHANGE
030773 KARZON CAR INVOICE: 2033	2033	342211	0	2020 9 INV A	130.00	C-061620	4187 FRONT BRAKES
030773 KARZON CAR INVOICE: 2034	2034	342210	0	2020 9 INV A	80.00	C-061620	3084 FRONT BRAKES
030773 KARZON CAR INVOICE: 2038	2038	342213	0	2020 9 INV A	39.99	C-061620	3065 OIL CHANGE
030773 KARZON CAR INVOICE: 2054	2054	342212	0	2020 9 INV A	95.00	C-061620	3045 FUEL PUMP
030773 KARZON CAR INVOICE: 2091	2091	342414	0	2020 9 INV A	72.00	C-061620	3139 MOUNT & BALANC
030773 KARZON CAR INVOICE: 2116	2116	342416	0	2020 9 INV A	18.00	C-061620	3152 FRONT TIRE REP
030773 KARZON CAR INVOICE: 2118	2118	342415	0	2020 9 INV A	186.34	C-061620	4194 FRONT & REAR B
					1,919.99		
					18,334.04		
ACCOUNT TOTAL							
MAINTENANCE EQUIPMENT & BUILD							
2020 9 INV A					123.05	C-061620	PANIC FOR FOR PS EV

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INVOICE: 59641							
020449 FINAL TOUCH SECURITY	59677				377.18	C-061620	RADIO UPGRADE TO LT
INVOICE: 59677							
ACCOUNT TOTAL							
211	612500				500.23		
003863 PERKINS WAYNE		5-29-2020	342245	0 2020 9 INV A	564.27	C-061620	UNIFORM ALLOTMENT
INVOICE:							
012445 ACCURATE LAW ENFOR		10343	342214	0 2020 9 INV A	4,676.00	C-061620	SWAT RIOT GEAR
INVOICE:	10343						
020832 EMERGENCY EQUIPMENT		451318	342113	0 2020 8 INV A	81.00	C-061620	DEFORE, MATT ALLOT.
INVOICE:	451318						
020832 EMERGENCY EQUIPMENT		451339	342236	0 2020 9 INV A	749.00	C-061620	NEGOTIATION 15 SHIR
INVOICE:	451339						
ACCOUNT TOTAL							
					830.00		
021916 MIDSOUTH SOLUTIONS		150720	342104	0 2020 9 INV A	521.99	C-061620	HORTON, CLJNTON- AL
INVOICE:	150720						
021916 MIDSOUTH SOLUTIONS		150721	342105	0 2020 9 INV A	1,737.19	C-061620	WASHINGTON, JAVON-
INVOICE:	150721						
021916 MIDSOUTH SOLUTIONS		150724	342103	0 2020 9 INV A	9.70	C-061620	CRITES, DAVID- ALLO
INVOICE:	150724						
021916 MIDSOUTH SOLUTIONS		150725	342102	0 2020 9 INV A	101.50	C-061620	FIRE, RYAN- ALLOT 2
INVOICE:	150725						
021916 MIDSOUTH SOLUTIONS		150726	342100	0 2020 9 INV A	467.99	C-061620	KIRKLAND, CALVIN- A
INVOICE:	150726						
021916 MIDSOUTH SOLUTIONS		150727	342101	0 2020 9 INV A	500.00	C-061620	GOSS, SHAKERRIA- AL
INVOICE:	150727						
021916 MIDSOUTH SOLUTIONS		150729	342074	0 2020 9 INV A	1,030.50	C-061620	SPEIGHTS, JAMES- NEW
INVOICE:	150729						
021916 MIDSOUTH SOLUTIONS		150730	342091	0 2020 9 INV A	600.00	C-061620	COOKE, JACOB- ALLOT
INVOICE:	150730						
021916 MIDSOUTH SOLUTIONS		150731	342079	0 2020 9 INV A	500.00	C-061620	PHELPS, RICHARD ALL
INVOICE:	150731						
021916 MIDSOUTH SOLUTIONS		150732	342081	0 2020 9 INV A	455.00	C-061620	LEE, CARY - ALLOT 2
INVOICE:	150732						
021916 MIDSOUTH SOLUTIONS		150733	342094	0 2020 9 INV A	500.00	C-061620	CHAFFEN, MIA-ALLOT
INVOICE:	150733						
021916 MIDSOUTH SOLUTIONS		150734	342078	0 2020 9 INV A	242.25	C-061620	RAINS, JEFF- ALLOT
INVOICE:	150734						
021916 MIDSOUTH SOLUTIONS		150735	342089	0 2020 9 INV A	315.00	C-061620	JAFFE, JEFF- ALLOT
INVOICE:	150735						
021916 MIDSOUTH SOLUTIONS		150736	342076	0 2020 9 INV A	500.00	C-061620	SNOW, SANDRA ALLOT
INVOICE:	150736						
021916 MIDSOUTH SOLUTIONS		150737	342087	0 2020 9 INV A	4.01	C-061620	HARROLD, ALLEN - AL
INVOICE:	150737						

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021916 MIDSOUTH SOLUTIONS INVOICE: 150824	150824		342347	0 2020 9 INV A	354.95	C-061620	GREGORY, JAMES-NEW
021916 MIDSOUTH SOLUTIONS INVOICE: 150874	150874		FULL DESC: 342436	GREGORY, JAMES-NEW HIRE 0 2020 9 INV A	36.04	C-061620	LONG, THOMAS- ALLOT
021916 MIDSOUTH SOLUTIONS INVOICE: 150880	150880		FULL DESC: 342432	LONG, THOMAS- ALLOT 20 0 2020 9 INV A	205.00	C-061620	AINSWORTH, ERIC-ALL
021916 MIDSOUTH SOLUTIONS INVOICE: 150881	150881		FULL DESC: 342431	AINSWORTH, ERIC-ALLOT 20 0 2020 9 INV A	33.00	C-061620	DICKSON, DARLEN- AL
021916 MIDSOUTH SOLUTIONS INVOICE: 150926	150926		FULL DESC: 342445	DICKSON, DARLEN- ALLOT 20 0 2020 9 INV A	126.00	C-061620	SMITH, MATT- ALLOT
021916 MIDSOUTH SOLUTIONS INVOICE: 150933	150933		FULL DESC: 342444	SMITH, MATT- ALLOT 20 0 2020 9 INV A	455.49	C-061620	HILLIE, DARREN- ALL
021916 MIDSOUTH SOLUTIONS INVOICE: 150935	150935		FULL DESC: 342442	HILLIE, DARREN- ALLOT 20 0 2020 9 INV A	219.00	C-061620	MARION, ERIC- ALLOT
021916 MIDSOUTH SOLUTIONS INVOICE: 150936	150936		FULL DESC: 342440	MARION, ERIC- ALLOT 20 0 2020 9 INV A	20.00	C-061620	CHANNELL, BLAKE-ALL
021916 MIDSOUTH SOLUTIONS INVOICE: 150938	150938		FULL DESC: 342439	CHANNELL, BLAKE-ALLOT 20 0 2020 9 INV A	47.00	C-061620	KIRKLAND, CALVIN- A
021916 MIDSOUTH SOLUTIONS INVOICE: 150941	150941		FULL DESC: 342349	KIRKLAND, CALVIN- ALLOT 20 0 2020 9 INV A	2,126.89	C-061620	RAYBURN, LARRY- NEW
021916 MIDSOUTH SOLUTIONS INVOICE: 150951	150951		FULL DESC: 342428	RAYBURN, LARRY- NEW HIRE 0 2020 9 INV A	47.79	C-061620	STEELENDT, JUSTIN-
021916 MIDSOUTH SOLUTIONS INVOICE: 150952	150952		FULL DESC: 342429	STEELENDT, JUSTIN- ALLOT 20 0 2020 9 INV A	75.00	C-061620	FITE, RYAN- ALLOT 2
021916 MIDSOUTH SOLUTIONS INVOICE: 150953	150953		FULL DESC: 342427	FITE, RYAN- ALLOT 20 0 2020 9 INV A	73.03	C-061620	CARDEN, ANGELA- ALL
021916 MIDSOUTH SOLUTIONS INVOICE: 150954	150954		FULL DESC: 342426	CARDEN, ANGELA- ALLOT 20 0 2020 9 INV A	90.55	C-061620	DAVID, WILLIE T- AL
021916 MIDSOUTH SOLUTIONS INVOICE: 150955	150955		FULL DESC: 342351	DAVID, WILLIE T- ALLOT 20 0 2020 9 INV A	100.50	C-061620	STURGHILL, GREG- AL
021916 MIDSOUTH SOLUTIONS INVOICE: 150956	150956		FULL DESC: 342425	STURGHILL, GREG- ALLOT 20 0 2020 9 INV A	45.01	C-061620	HORTON, CLINTON- AL
021916 MIDSOUTH SOLUTIONS INVOICE: 150957	150957		FULL DESC: 342424	HORTON, CLINTON- ALLOT 20 0 2020 9 INV A	204.00	C-061620	FOSTER, HUNTER- ALL
021916 MIDSOUTH SOLUTIONS INVOICE: 150958	150958		FULL DESC: 342423	FOSTER, HUNTER- ALLOT 20 0 2020 9 INV A	143.31	C-061620	CRITES, DAVID- ALLO
021916 MIDSOUTH SOLUTIONS INVOICE: 151111	151111		FULL DESC: 342437	CRITES, DAVID- ALLOT 20 0 2020 9 INV A	1,190.00	C-061620	BALLISTIC VESTS: BO
			FULL DESC:	BALLISTIC VESTS: BOLIEK, CRUM			
					13,077.69		
022926 ABEL JACOB INVOICE:	5-29-2020		342133	0 2020 8 INV A	598.55	C-061620	UNIFORM ALLOTMENT R
032034 YANCY TIM INVOICE:	5-29-2020		FULL DESC: 342248	UNIFORM ALLOTMENT REIMBURSEMENT 0 2020 9 INV A	600.00	C-061620	UNIFORM ALLOTMENT R
			FULL DESC:	UNIFORM ALLOTMENT REIMBURSEMENT			
				ACCOUNT TOTAL	20,346.51		
211 006919 FUELMAN INVOICE:	NP58256467		342135	0 FUEL & OIL 2020 9 INV A	3,582.01	C-061620	FUEL FOR FLEET
			FULL DESC:	FUEL-FOR-FLEET			

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DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

NP58275645 342449 0 2020 9 INV A C-061620 FUEL FOR FLEET

3,946.10

ACCOUNT TOTAL 7,528.11

PROFESSIONAL SERVICES 600.00 C-061620 ANALYTICAL FEES

2020 9 INV A POLY: SMITH 525.00 C-061620

2020 9 INV A #MP7572 - BOOKING SPD 156.81 C-061620

2020 9 INV A #MP7393 - RECORDS 100.92 C-061620

2020 9 INV A #MP7313 - BOOKING 2 .32 C-061620

2020 9 INV A #MP6419 & MP6427-IN 96.67 C-061620

2020 9 INV A #A4738 - EAST 1.99 C-061620

356.71

2020 9 INV A 2 MASTER KEYS & 12 100.50 C-061620

2020 8 INV A BLOOD DRAWN: JOHNSON, MICHAEL; CHAMBERS, WILLIAM 190.00 C-061620

2020 9 INV A EVALS: WILLIAMS, TILLEY, BALLARD, FERGUSON, THOMPSON 100.00 C-061620

2020 9 INV A PRE EMPLOYMENT BACKGROUND SCREENINGS 27.00 C-061620

ACCOUNT TOTAL 1,899.21

TELEPHONE & POSTAGE 201.03 C-061620

2020 9 INV A MAJOR PERKINS & ROC 201.03

ACCOUNT TOTAL 201.03

PUBLIC RELATIONS 3,281.15 C-061620

2020 9 INV A CHALLENGE COINS 596.90 C-061620

2020 8 INV A PR T-SHIRTS

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YEAR/PERIOD: ACCOUNT/VENDOR	2020/1 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000424 A 2 Z ADVERTISING INVOICE: 53694	53694	342054 FULL DESC: PR SHORTS	2020 8 INV A	297.80 C-061620		PR SHORTS
021916 MIDSOUTH SOLUTIONS INVOICE: 150882	150882	342281 FULL DESC: PR UNIFORMS - CHRIS RAINBOLT	2020 9 INV A	348.00 C-061620		PR UNIFORMS - CHRIS
211 626900 000963 DEPT OF PUBLIC SAFET INVOICE: 90092662	90092662	342681 FULL DESC: RAYBURN, LARRY BASIC CLASS MLEOTA	2020 9 INV A	3,650.00 C-061620		RAYBURN, LARRY BASI
211 630400 000949 INTEGRATED COMMUNICA INVOICE: 31954	31954	342238 FULL DESC: MONTHLY SERVICE	2020 9 INV A	1,860.00 C-061620		MONTHLY SERVICE
211 661800 000584 MID SOUTH UNIFORM & INVOICE: 605661	605661	342340 FULL DESC: CENTURION UPPER BODY RIOT GEAR	2020 9 INV A	3,148.20 C-061620		CENTURION UPPER BOD
004230 THOMSON REUTERS-WEST INVOICE: 842405795	842405795	342684 FULL DESC: CLEARWEB ANALYTICS	2020 9 INV A	419.56 C-061620		CLEARWEB ANALYTICS
012445 ACCURATE LAW ENFOR INVOICE:	20-0417	342265 FULL DESC: DISPOSABLE HAND CUFFS	2020 9 INV A	752.50 C-061620		DISPOSABLE HAND CUF
026926 DISTRICT ATTORNEY INVOICE:	6-11-2020	342861 FULL DESC: REIMB. TO DISTRICT ATTORNEY TO CLEAR SEIZED FUNDS	2020 9 INV A	6,058.40 C-061620		REIMB. TO DISTRICT
290 290 610100 007823 AMERICAN PAPER & TWI INVOICE: 3655933	3655933	342617 FULL DESC: JANITORIAL SUPPLIES - FIRE STATION #3	2020 9 INV A	500.15 C-061620		JANITORIAL SUPPLIES
290 610600 012322 FIRE PROGRAMS SOFT INVOICE: 205648	205648	342179 FULL DESC: SOFTWARE QUARTERLY RENEWAL	2020 9 INV A	1,046.00 C-061620		SOFTWARE QUARTERLY
ACCOUNT TOTAL				4,175.85		
ACCOUNT TOTAL				4,523.85		
ACCOUNT TOTAL				3,650.00		
ACCOUNT TOTAL				1,860.00		
ACCOUNT TOTAL				1,860.00		
ACCOUNT TOTAL				3,148.20		
ACCOUNT TOTAL				419.56		
ACCOUNT TOTAL				752.50		
ACCOUNT TOTAL				6,058.40		
ACCOUNT TOTAL				10,378.66		
ORG 211 TOTAL				69,787.89		
FIRE DEPARTMENT						
CLEANING SUPPLIES						
ACCOUNT TOTAL				500.15		
ACCOUNT TOTAL				500.15		
COMPUTER LICENSE						
ACCOUNT TOTAL				1,046.00		
ACCOUNT TOTAL				1,046.00		

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290 007823 AMERICAN PAPER & TWI INVOICE: 3655805	2020/1	3655805	342616	2020 9 INV A	63.30 C-061620		SOAP - FIRE STATION
290 021382 PETTY CASH INVOICE:	2020/1	6-4-2020	342333	2020 9 INV A	10.69 C-061620		PETTY CASH FOR CITY
				ACCOUNT TOTAL	73.99		
290 000223 CROW'S TRUCK SERVICE INVOICE:	2020/1	R101008338	342332	2020 9 INV A	1,655.42 C-061620		REPAIRS TO TRUCK 3,
290 007304 O'REILLYS AUTO PARTS INVOICE:	2020/1	1791-120197	342619	2020 9 INV A	25.98 C-061620		2 GALLONS OF ANTI-F
290 020832 EMERGENCY EQUIPMENT INVOICE: 451381	2020/1	451381	342180	2020 9 INV A	120.00 C-061620		SERVICE CALL ENG 3,
				ACCOUNT TOTAL	1,801.40		
290 000687 SOUTHERN PIPE & SUPP INVOICE: 4118525	2020/1	4118525	342250	2020 9 INV A	509.04 C-061620		KITCHEN FAUCET FOR
290 000993 ADVANCE AUTO PARTS INVOICE:	2020/1	1897-422225	342313	2020 9 INV A	74.34 C-061620		MATERIALS FOR PLYMO
290 005044 LOWE'S HOME CENTERS, INVOICE:	2020/1	6-15-2020	342865	2020 9 INV A	340.85 C-061620		COVID-19 SUPPLIES &
290 010037 MILLER'S INVOICE: 54927	2020/1	54927	342314	2020 9 INV A	28.99 C-061620		FOR STATION 3 CHAIN
				ACCOUNT TOTAL	953.22		
290 030534 DATAFACTS INVOICE: 139574	2020/1	139574	342368	2020 9 INV A	13.50 C-061620		PRE EMPLOYMENT BACK
290 006685 DEX IMAGING INVOICE:	2020/1	AR5224959	342618	2020 9 INV A	8.08 C-061620		#MP8808-COPY FEES @
				ACCOUNT TOTAL	13.50		
290 000958 MS STATE FIRE ACADEM INVOICE: 28141	2020/1	28141	342243	2020 9 INV A	420.00 C-061620		SMOKE DIVER M. BROO

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001102 SOUTHAVEN SUPPLY INVOICE: 40578	40578		342241	0 2020 9 INV A	12.98	C-061620	MATERIALS FOR TRAIN
001102 SOUTHAVEN SUPPLY INVOICE: 41536	41536		FULL DESC: 342240	MATERIALS FOR TRAINING CENTER 0 2020 9 INV A	25.98	C-061620	MATERIALS FOR TRAIN
001102 SOUTHAVEN SUPPLY INVOICE: 43847	43847		FULL DESC: 342594	MATERIALS FOR TRAINING CENTER 0 2020 9 INV A	8.68	C-061620	MATERIALS FOR TRAIN
			FULL DESC: 43847	MATERIALS FOR TRAINING CENTER	47.64		
001147 NEXAIR LLC INVOICE: 7878369	7878369		342675	0 2020 9 INV A	97.80	C-061620	RENTAL FEES FOR NIT
005801 FERRELLGAS INVOICE: 1111623033	1111623033		FULL DESC: 342614	RENTAL FEES FOR NITROGEN BOTTLES @ TC 0 2020 9 INV A	887.27	C-061620	PROPANE FOR TRAININ
			FULL DESC: 1111623033	PROPANE FOR TRAINING CENTER	1,452.71		
290 630400				ACCOUNT TOTAL			
000701 SUNBELT FIRE INC INVOICE: 322069	322069		342620	0 2020 9 INV A	3,149.00	C-061620	TURN OUT GEAR FOR K
000701 SUNBELT FIRE INC INVOICE: 323021	323021		FULL DESC: 342646	MACHINERY & EQUIPMENT TURN OUT GEAR FOR KILLOUGH 20000101 2020 9 INV A	5,156.00	C-061620	TE910-1820 VSI STAN
000701 SUNBELT FIRE INC INVOICE: 323772	323772		FULL DESC: 342251	TE910-1820 VSI STANDARD PLUS B 0 2020 9 INV A	127.23	C-061620	REPAIR GLOBE GEAR
			FULL DESC: 323772	REPAIR GLOBE GEAR	8,432.23		
010037 MILLER'S INVOICE: 54803	54803		342239	0 2020 9 INV A	449.95	C-061620	NEW CHAINSAW FOR EN
			FULL DESC: 54803	NEW CHAINSAW FOR ENG. 4	8,882.18		
				ACCOUNT TOTAL	14,731.23		
297 610701				ORG 290 TOTAL			
001147 NEXAIR LLC INVOICE: 7847299	7847299		342252	0 2020 9 INV A	27.97	C-061620	MEDICAL SUPPLIES OX
001147 NEXAIR LLC INVOICE: 7874630	7874630		FULL DESC: 342315	MEDICAL SUPPLIES OXYGEN 0 2020 9 INV A	227.76	C-061620	RENTAL FEES
001147 NEXAIR LLC INVOICE: 7899987	7899987		FULL DESC: 342622	RENTAL FEES 0 2020 9 INV A	46.39	C-061620	MEDICAL SUPPLIES OX
001147 NEXAIR LLC INVOICE: 7904438	7904438		FULL DESC: 342615	MEDICAL SUPPLIES OXYGEN 0 2020 9 INV A	13.00	C-061620	CLINDER TEST
			FULL DESC: 7904438	CLINDER TEST	315.12		
015430 ZOLL MEDICAL CORPORA INVOICE: 3075116	3075116		342613	0 2020 9 INV A	2,310.00	C-061620	MEDICAL SUPPLIES
015430 ZOLL MEDICAL CORPORA INVOICE: 3080074	3080074		FULL DESC: 342612	MEDICAL SUPPLIES 0 2020 9 INV A	712.50	C-061620	MEDICAL SUPPLIES
			FULL DESC: 3080074	MEDICAL SUPPLIES			

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016050 HENRY SCHEIN INC INVOICE: 77462256	77462256	342330	0	2020 9 INV A	2,046.53 C-061620		COVID-19 CUFF SOFT
		FULL DESC: COVID-19 CUFF SOFT 2-TUBE MQ ADULT & MEDICAL SUPPL					
					3,022.50		
027573 TELEFLEX MEDICAL INC INVOICE: 9502580688	9502580688	342242	0	2020 9 INV A	649.84 C-061620		MEDICAL SUPPLIES
027573 TELEFLEX MEDICAL INC INVOICE: 9502655213	9502655213	342677	0	2020 9 INV A	3,239.94 C-061620		MEDICAL SUPPLIES
		FULL DESC: MEDICAL SUPPLIES					
		FULL DESC: MEDICAL SUPPLIES					
					3,889.78		
					9,273.93		
297 611300							ACCOUNT TOTAL
000189 HOMER SKELTON FORD INVOICE: 5024080	5024080	342045	0	2020 8 INV A	76.75 C-061620		INTER-COOLER TUBE F
000189 HOMER SKELTON FORD INVOICE: 6113953	6113953	342044	0	2020 8 INV A	56.91 C-061620		OIL CHANGE/TIRE ROT
000189 HOMER SKELTON FORD INVOICE: 6114355	6114355	342316	0	2020 9 INV A	677.14 C-061620		REPAIRS TO UNIT 4,
		FULL DESC: MOTOR VEH REPAIRS/MAINT					
		FULL DESC: INTER-COOLER TUBE FOR UNIT 3, FLT#7008					
		FULL DESC: OIL CHANGE/TIRE ROTATION EMS 1, FLT #5004					
		FULL DESC: REPAIRS TO UNIT 4, FLT #7006					
					810.80		
					810.80		
							ACCOUNT TOTAL
297 620901							BILLING SERVICES
018772 MEDICAL ACCOUNTS REC INVOICE: 97541-IN	97541-IN	342621	0	2020 9 INV A	5,290.78 C-061620		MEDICAL BILLING FOR
		FULL DESC: MEDICAL BILLING FOR MAY 2020					
019311 CREDIT BUREAU SYSTEM INVOICE: 307400000285	307400000285	342676	0	2020 9 INV A	1,525.18 C-061620		EMS COLLECTION FEES
		FULL DESC: EMS COLLECTION FEES FOR MAY 2020					
					6,815.96		
							ACCOUNT TOTAL
297 622100							PROFESSIONAL FEES
022719 UMB CARD SERVICES INVOICE: 6-1-2020	6-1-2020	342864	0	2020 9 INV A	-595.00 C-061620		COVID-19 PURCHASES
		FULL DESC: COVID-19 PURCHASES AND OTHER SUPPLIES (JUNE 2020)					
					-595.00		
					16,305.69		
							ACCOUNT TOTAL
							ORG 297 TOTAL
311 611000							PUBLIC WORKS DEPARTMENT
000541 TRI COUNTY FARM SERV INVOICE: 2-041156	2-041156	342128	0	2020 8 INV A	45.00 C-061620		LIMEDP-LIME FAST AC
000541 TRI COUNTY FARM SERV INVOICE: 2-041157	2-041157	342127	0	2020 8 INV A	115.95 C-061620		MUCKBOOT WETLAND 16
		FULL DESC: LIMEDP-LIME FAST ACTING 30LB - MAT.					
		FULL DESC: MUCKBOOT WETLAND 16" - MAT.					
					160.95		

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000759 LEHMAN ROBERTS CO INVOICE: 67308	67308	67308	342120 FULL DESC:	2020 8 INV A TICKET #5248470-LOCATION 05- PLANT 5	118.90 C-061620		MATERIAL: TICKET #5
000759 LEHMAN ROBERTS CO INVOICE: 67362	67362	67362	342121 FULL DESC:	2020 8 INV A TICKET #4023125 - LOCATION: 04-PLANT 4	2,233.50 C-061620		MATERIAL: TICKET #4
					2,352.40		
001102 SOUTHAVEN SUPPLY INVOICE: 41695	41695	41695	342576 FULL DESC:	2020 9 INV A MATERIALS - WALL SCRAPER, COMPOUND SPACKLING	645.33 C-061620		MATERIALS - WALL SC
001102 SOUTHAVEN SUPPLY INVOICE: 42441	42441	42441	342452 FULL DESC:	2020 9 INV A MATERIALS	230.86 C-061620		MATERIALS
					876.19		
005044 LOWE'S HOME CENTERS, INVOICE:	6-15-2020	6-15-2020	342865 FULL DESC:	2020 9 INV A COVID-19 SUPPLIES & OTHER SUPPLIES/MATERIALS	90.59 C-061620		COVID-19 SUPPLIES &
013367 WOODSON & BOZEMAN INVOICE: 3109493	3109493	3109493	342562 FULL DESC:	2020 9 INV A MOTOR, CAPACITOR - MAT.	265.47 C-061620		MOTOR, CAPACITOR -
013367 WOODSON & BOZEMAN INVOICE: 3109494	3109494	3109494	342563 FULL DESC:	2020 9 CRM A CREDIT ON CAPACITOR - MAT.	-12.47 C-061620		CREDIT ON CAPACITOR
013367 WOODSON & BOZEMAN INVOICE: 3111158	3111158	3111158	342564 FULL DESC:	2020 9 INV A MODULE, RELIATEL, REF DUAL CIRCUIT-MAT.	185.00 C-061620		MODULE, RELIATEL, R
					438.00		
013444 UNIVAR INVOICE:	BH594337	BH594337	342596 FULL DESC:	20000119 2020 9 INV A FOGGER FOR VECTOR CONTROL SPRA	10,705.17 C-061620		FOGGER FOR VECTOR C
028212 UNITED REFRIGERATION INVOICE: 73401203	73401203	73401203	342116 FULL DESC:	2020 8 INV A US MOTOR 1/2HP 1725RPM SP - MAT.	136.93 C-061620		US MOTOR 1/2HP 1725
028212 UNITED REFRIGERATION INVOICE: 73431463	73431463	73431463	342115 FULL DESC:	2020 8 INV A 2 RIBUIS F/D RELAY PANEL - MAT.	50.38 C-061620		2 RIBUIS F/D RELAY
028212 UNITED REFRIGERATION INVOICE: 73441432	73441432	73441432	342460 FULL DESC:	2020 9 INV A MAT.	201.52 C-061620		MAT.
028212 UNITED REFRIGERATION INVOICE: 73442014	73442014	73442014	342118 FULL DESC:	2020 8 INV A USMOTOR 1/2HP 1725RPM SP - MAT.	136.93 C-061620		USMOTOR 1/2HP 1725R
028212 UNITED REFRIGERATION INVOICE: 73469053	73469053	73469053	342117 FULL DESC:	2020 8 INV A FIELDPIECE POCKET KNIFE & REFRIGERANT 25LB CYLINDER	147.22 C-061620		FIELDPIECE POCKET K
028212 UNITED REFRIGERATION INVOICE: 73583507	73583507	73583507	342459 FULL DESC:	2020 9 INV A MAT.	52.45 C-061620		MAT.
028212 UNITED REFRIGERATION INVOICE: 73597516	73597516	73597516	342458 FULL DESC:	2020 9 INV A MAT.	38.28 C-061620		MAT.
028212 UNITED REFRIGERATION INVOICE: 73609793	73609793	73609793	342557 FULL DESC:	2020 9 INV A MAT.	87.90 C-061620		MAT.
028212 UNITED REFRIGERATION INVOICE: 73619152	73619152	73619152	342556 FULL DESC:	2020 9 INV A 1.5HP - MOTOR & LINES - MAT.	443.73 C-061620		1.5HP - MOTOR & LIN
028212 UNITED REFRIGERATION INVOICE: 73627670	73627670	73627670	342555 FULL DESC:	2020 9 INV A R-410A REFRIGERANT 25LB CYLINDER-MAT.	120.00 C-061620		R-410A REFRIGERANT
028212 UNITED REFRIGERATION INVOICE: 73628499	73628499	73628499	342554 FULL DESC:	2020 9 INV A REFRIGERANT 25LB CYLINDER -MAT.	130.00 C-061620		REFRIGERANT 25LB CY

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029929 PARTSMASTER INVOICE: 23547204	23547204	342577	0	2020 9 INV A	249.12 C-061620		HOSE CLAMPS/CAP SCR
		FULL DESC: HOSE CLAMPS/CAP SCREW SIX SHOOTER-MAT.					
030967 EMISSION & COOLING S INVOICE: 3011443	3011443	342114	0	2020 8 INV A	68.20 C-061620		CUSTOM HOSE ASSEMBL
		FULL DESC: CUSTOM HOSE ASSEMBLY - MAT.					
		ACCOUNT TOTAL			16,485.96		
311 611300							
006479 AIRGAS USA INC INVOICE: 9971369469	9971369469	342547	0	2020 9 INV A	58.07 C-061620		MAT. FOR SHOP-RENT
		FULL DESC: MAT. FOR SHOP-RENT CYL IND LG ACETYLENE/ARGON/OXYG					
007304 O'REILLYS AUTO PARTS INVOICE: 1257-466709	1257-466709	342119	0	2020 8 INV A	117.86 C-061620		COP BOOT KIT - IGNT
		FULL DESC: COP BOOT KIT - IGNITION COIL/MAT. FOR SHOP					
007304 O'REILLYS AUTO PARTS INVOICE: 1257-467921	1257-467921	342552	0	2020 9 INV A	31.98 C-061620		320 OZ DEGREASER - M
		FULL DESC: 320 OZ DEGREASER - MAT. FOR SHOP					
		ACCOUNT TOTAL			149.84		
020832 EMERGENCY EQUIPMENT INVOICE: 451523	451523	342551	0	2020 9 INV A	117.00 C-061620		POLYSTYNER DS LED
		FULL DESC: POLYSTYNER DS LED & BATTERY-MAT. FOR SHOP					
		ACCOUNT TOTAL			324.91		
311 612200							
000669 CAMPER CITY USA INC INVOICE: 657385	657385	342271	0	2020 9 INV A	182.00 C-061620		MAT./EQUIP. FOR PW
		FULL DESC: MAT./EQUIP. FOR PW					
		ACCOUNT TOTAL			182.00		
311 612500							
000983 UNIFIRST CORP INVOICE: 2220142568	2220142568	342567	0	2020 9 INV A	148.38 C-061620		UNIFORMS
		FULL DESC: UNIFORMS					
000983 UNIFIRST CORP INVOICE: 2220142568	2220142568	342457	0	2020 9 INV A	27.41 C-061620		UNIFORMS
		FULL DESC: UNIFORMS					
		ACCOUNT TOTAL			175.79		
311 622100							
029120 YOUNG LEASING CO INVOICE: INV3674560	INV3674560	342451	0	2020 9 INV A	197.36 C-061620		AAA59364-COPIER
		FULL DESC: AAA59364-COPIER					
		ACCOUNT TOTAL			197.36		
		ORG 311 TOTAL			17,366.02		

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315	612200						
315	000497 DESOTO COUNTY ELECTR 6226	6226	342269 0	2020 9 INV A	120.00 C-061620		SIGNAL REPAIR
	INVOICE: 6226		FULL DESC: SIGNAL REPAIR				
000497 DESOTO COUNTY ELECTR 6227	6227	6227	342550 0	2020 9 INV A	778.00 C-061620		SIGNAL REPAIR
	INVOICE: 6227		FULL DESC: SIGNAL REPAIR				
					898.00		
					898.00		
					898.00		
							ACCOUNT TOTAL
							ORG 315 TOTAL
411	610400						
411	006685 DEX IMAGING	AR5224958	342668 0	2020 9 INV A	62.61 C-061620		#MP8956 - COPY CONTR
	INVOICE:		FULL DESC: #MP8956 - COPY CONTRACT - PARKS				
006685 DEX IMAGING	AR5224960	6227	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	6227	342157 0	2020 9 INV A	82.12 C-061620		OFFICE SUPPLIES
	INVOICE:		FULL DESC: OFFICE SUPPLIES				
007600 OFFICE DEPOT	491881276001	6227	342158 0	2020 9 INV A	37.82 C-061620		CORD PROTECTOR
	INVOICE:		FULL DESC: CORD PROTECTOR				
					119.94		
029120 YOUNG LEASING CO	INV3673113	6227	342156 0	2020 9 INV A	22.18 C-061620		AAA46214 - PARKS
	INVOICE:		FULL DESC: AAA46214 - PARKS				
					208.47		
							ACCOUNT TOTAL
411	611300						
009578 GATEWAY TIRE & SERVI	1022-125270	6227	342685 0	2020 9 INV A	940.90 C-061620		TIRES - KENNY GLOVE
	INVOICE:		FULL DESC: TIRES - KENNY GLOVER; S TRUCK				
					940.90		
							ACCOUNT TOTAL
411	612200						
000239 QUALITY LANDSCAPE &	67354	6227	342857 0	2020 9 INV A	180.00 C-061620		ROLL PINE STRAW
	INVOICE:		FULL DESC: ROLL PINE STRAW				
000334 ULINE INC	120715084	6227	342366 0	2020 9 INV A	648.50 C-061620		CORK BOARD
	INVOICE:		FULL DESC: CORK BOARD				
001150 NAPA GENUINE PARTS C	283837	6227	342223 0	2020 9 INV A	25.32 C-061620		STARTER RELAY
	INVOICE:		FULL DESC: STARTER RELAY				
001150 NAPA GENUINE PARTS C	284137	6227	342463 0	2020 9 INV A	265.65 C-061620		OIL, AIR, FUEL, FILTER
	INVOICE:		FULL DESC: OIL, AIR, FUEL, FILTERS				

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001150 NAPA GENUINE PARTS INVOICE: 284155	C 284155		342465 FULL DESC: TRAILER BALL & HITCH	0 2020 9 INV A	108.19 C-061620		TRAILER BALL & HITCH
001150 NAPA GENUINE PARTS INVOICE: 284157	C 284157		342462 FULL DESC: REDUCER SLEEVE	0 2020 9 INV A	28.33 C-061620		REDUCER SLEEVE
001150 NAPA GENUINE PARTS INVOICE: 284158	C 284158		342464 FULL DESC: CREDITO - WRONG SIZE	0 2020 9 CRM A	-20.44 C-061620		CREDITO - WRONG SIZE
001150 NAPA GENUINE PARTS INVOICE: 284222	C 284222		342466 FULL DESC: AIR FILTERS	0 2020 9 INV A	89.26 C-061620		AIR FILTERS
001150 NAPA GENUINE PARTS INVOICE: 284223	C 284223		342461 FULL DESC: CREDIT- INCORRECT ORDER FILTERS	0 2020 9 CRM A	-158.86 C-061620		CREDIT- INCORRECT O
					337.45		
005044 LOWE'S HOME CENTERS, INVOICE:	6-15-2020		342865 FULL DESC: COVID-19 SUPPLIES & OTHER SUPPLIES/MATERIALS	0 2020 9 INV A	220.96 C-061620		COVID-19 SUPPLIES &
007600 OFFICE DEPOT INVOICE: 49188274001	49188274001		342220 FULL DESC: DESK CHAIRS-GREENBROOK INDOOR	0 2020 9 INV A	223.98 C-061620		DESK CHAIRS-GREENBR
007823 AMERICAN PAPER & TWI INVOICE: 3646954	TWI 3646954		342052 FULL DESC: SPRAY BOTTLE	0 2020 8 INV A	6.15 C-061620		SPRAY BOTTLE
009578 GATEWAY TIRE & SERVI INVOICE:	1022-124978		342285 FULL DESC: FRONT TIRES FOR 2 DRAGO	0 2020 9 INV A	187.50 C-061620		FRONT TIRES FOR 2 D
009578 GATEWAY TIRE & SERVI INVOICE:	1022-125035		342284 FULL DESC: TRAILER TIRES	0 2020 9 INV A	283.80 C-061620		TRAILER TIRES
					471.30		
010865 RELIABLE EQUIPMENT INVOICE:	CT101692		342047 FULL DESC: AIR FILTER - KUBOTA	0 2020 8 INV A	61.70 C-061620		AIR FILTER - KUBOTA
013367 WOODSON & BOZEMAN INVOICE: 3113347	3113347		342367 FULL DESC: A/C MOTOR	0 2020 9 INV A	202.48 C-061620		A/C MOTOR
013377 CINTAS INVOICE: 4047571364	4047571364		342671 FULL DESC: ARENA MATS	0 2020 9 INV A	50.00 C-061620		ARENA MATS
013377 CINTAS INVOICE: 4048147033	4048147033		342670 FULL DESC: MATS - ARENA	0 2020 9 INV A	50.00 C-061620		MATS - ARENA
013377 CINTAS INVOICE: 4048707455	4048707455		342673 FULL DESC: ARENA MATS	0 2020 9 INV A	50.00 C-061620		ARENA MATS
013377 CINTAS INVOICE: 4049267461	4049267461		342674 FULL DESC: ARENA MATS	0 2020 9 INV A	50.00 C-061620		ARENA MATS
013377 CINTAS INVOICE: 4049844019	4049844019		342672 FULL DESC: ARENA MATS	0 2020 9 INV A	50.00 C-061620		ARENA MATS
013377 CINTAS INVOICE: 4052837768	4052837768		342853 FULL DESC: MATS - ARENA	0 2020 9 INV A	50.00 C-061620		MATS - ARENA
					300.00		
020490 INTERSTATE BATTERY S INVOICE:	S 101002040S		342320 FULL DESC: SHORT PAID INV. #101002040	0 2020 9 INV A	44.95 C-061620		SHORT PAID INV. #10

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
020490 INTERSTATE BATTERY S INVOICE: 229744	229744	342321 FULL DESC: BATTERIES	2020 9 INV A	501.75 C-061620		BATTERIES
546.70						
028588 DANIEL MCDOWELL PLUM INVOICE:	6-3-2020	342287 FULL DESC: PLUMBING REPAIRS - PARKS WIDE	2020 9 INV A	1,350.00 C-061620		PLUMBING REPAIRS -
ACCOUNT TOTAL						
4,549.22						
411 612201						
000239 QUALITY LANDSCAPE & INVOICE: 67290	67290	342859 FULL DESC: PINE STRAW	2020 9 INV A	180.00 C-061620		PINE STRAW
000239 QUALITY LANDSCAPE & INVOICE: 67314	67314	342858 FULL DESC: FLATS MONDO GRASS	2020 9 INV A	54.00 C-061620		FLATS MONDO GRASS
ACCOUNT TOTAL						
234.00						
000294 SAFETY-QUIP INVOICE:	A-452307	342327 FULL DESC: POTTY- CENTRAL PARK	2020 9 INV A	285.00 C-061620		POTTY- CENTRAL PARK
000420 KOGLER EQUIPMENT SER INVOICE: 520027	520027	342049 FULL DESC: REPAIR - SOCCER GOALS	2020 8 INV A	374.50 C-061620		REPAIR - SOCCER GOA
001056 BWI MEMPHIS INVOICE: 15839393	15839393	342048 FULL DESC: FERTILIZER	2020 8 INV A	137.03 C-061620		FERTILIZER
001056 BWI MEMPHIS INVOICE: 15854408	15854408	342335 FULL DESC: HERBICIDE	2020 9 INV A	1,401.69 C-061620		HERBICIDE
ACCOUNT TOTAL						
1,538.72						
004854 WEST MEMPHIS FENCE & INVOICE: 86396	86396	342261 FULL DESC: FENCING @ GREENBROOK	2020 9 INV A	2,942.50 C-061620		FENCING @ GREENBROO
005044 LOWE'S HOME CENTERS, INVOICE:	6-15-2020	342865 FULL DESC: COVID-19 SUPPLIES & OTHER SUPPLIES/MATERIALS	2020 9 INV A	265.35 C-061620		COVID-19 SUPPLIES &
007823 AMERICAN PAPER & TWI INVOICE: 3645686	3645686	342060 FULL DESC: JANITORIAL SUPPLIES	2020 8 INV A	785.59 C-061620		JANITORIAL SUPPLIES
007823 AMERICAN PAPER & TWI INVOICE: 3654631	3654631	342289 FULL DESC: JANITORIAL SUPPLIES	2020 9 INV A	1,132.61 C-061620		JANITORIAL SUPPLIES
007823 AMERICAN PAPER & TWI INVOICE: 3658512	3658512	342669 FULL DESC: JANITORIAL SUPPLIES	2020 9 INV A	192.28 C-061620		JANITORIAL SUPPLIES
007823 AMERICAN PAPER & TWI INVOICE: 3658629	3658629	342689 FULL DESC: JANITORIAL SUPPLIES	2020 9 INV A	651.37 C-061620		JANITORIAL SUPPLIES
ACCOUNT TOTAL						
2,761.85						
011969 PIONEER MANUFACTURIN INVOICE:	INV56345	342629 FULL DESC: FIELD PAINT	2020 9 INV A	1,912.00 C-061620		FIELD PAINT
011969 PIONEER MANUFACTURIN INVOICE:	INV755725	342343 FULL DESC: FIELD PAINT	2020 9 INV A	295.00 C-061620		FIELD PAINT

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DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
016582 CONTRACTORS SUPPLY P 126762 INVOICE: 126762	342051 FULL DESC:	0	2020 8 INV A	179.90 C-061620		ORANGE SAFETY FENCE
019230 WASTE PRO-MEMPHIS INVOICE: 581977	342260 FULL DESC:	0	2020 9 INV A	268.59 C-061620		TRASH @ ARENA
019230 WASTE PRO-MEMPHIS INVOICE: 581978	342259 FULL DESC:	0	2020 9 INV A	268.59 C-061620		TRASH @ CHERRY VALL
019230 WASTE PRO-MEMPHIS INVOICE: 581979	342258 FULL DESC:	0	2020 9 INV A	259.71 C-061620		TRASH @ SOCCER
019230 WASTE PRO-MEMPHIS INVOICE: 581980	342257 FULL DESC:	0	2020 9 INV A	260.77 C-061620		TRASH @ GREENBROOK
019230 WASTE PRO-MEMPHIS INVOICE: 581981	342255 FULL DESC:	0	2020 9 INV A	120.83 C-061620		TRASH @ GOLF
019230 WASTE PRO-MEMPHIS INVOICE: 581982	342256 FULL DESC:	0	2020 9 INV A	390.20 C-061620		TRASH @ PARKS
019230 WASTE PRO-MEMPHIS INVOICE: 581983	342254 FULL DESC:	0	2020 9 INV A	1,568.32 C-061620		TRASH @ SNOWDEN
019230 WASTE PRO-MEMPHIS INVOICE: 582055	342253 FULL DESC:	0	2020 9 INV A	115.43 C-061620		TRASH @ TENNIS
2,207.00						
022719 UMB CARD SERVICES INVOICE:	342864 FULL DESC:	0	2020 9 INV A	146.98 C-061620		COVID-19 PURCHASES
024249 SITEONE LANDSCAPE SU 99598390-001 342365 INVOICE:	342365 FULL DESC:	0	2020 9 INV A	834.93 C-061620		PINE STRAW, HERBICI
3,252.44						
ACCOUNT TOTAL						
411 612500						
013377 CINTAS INVOICE: 4047571347	4047571347 FULL DESC:	0	2020 9 INV A	348.54 C-061620		PARKS UNIFORMS
013377 CINTAS INVOICE: 4047571467	4047571467 FULL DESC:	0	2020 9 INV A	111.80 C-061620		GOLF UNIFORMS
013377 CINTAS INVOICE: 4048146880	4048146880 FULL DESC:	0	2020 9 INV A	327.75 C-061620		PARKS UNIFORMS
013377 CINTAS INVOICE: 4048147063	4048147063 FULL DESC:	0	2020 9 INV A	111.80 C-061620		GOLF UNIFORMS
013377 CINTAS INVOICE: 4048707472	4048707472 FULL DESC:	0	2020 9 INV A	327.75 C-061620		PARKS UNIFORMS
013377 CINTAS INVOICE: 4048707494	4048707494 FULL DESC:	0	2020 9 INV A	111.80 C-061620		GOLF UNIFORMS
013377 CINTAS INVOICE: 4049267555	4049267555 FULL DESC:	0	2020 9 INV A	111.80 C-061620		GOLF UNIFORMS
013377 CINTAS INVOICE: 4049267563	4049267563 FULL DESC:	0	2020 9 INV A	327.75 C-061620		PARKS UNIFORMS
013377 CINTAS INVOICE: 4049844095	4049844095 FULL DESC:	0	2020 9 INV A	344.90 C-061620		PARKS UNIFORMS

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013377 CINTAS INVOICE: 4049844153	4049844153	342696	0	2020 9 INV A	111.80 C-061620		PARKS UNIFORMS
013377 CINTAS INVOICE: 4051022726	4051022726	342697	0	2020 9 INV A	111.80 C-061620		GOLF UNIFORMS
013377 CINTAS INVOICE: 4051559004	4051559004	342059	0	2020 8 INV A	313.92 C-061620		PARKS UNIFORMS
013377 CINTAS INVOICE: 4051559012	4051559012	342046	0	2020 8 INV A	50.00 C-061620		PARKS UNIFORMS
013377 CINTAS INVOICE: 4051559031	4051559031	342061	0	2020 8 INV A	111.80 C-061620		UNIFORMS
013377 CINTAS INVOICE: 4052237140	4052237140	342288	0	2020 9 INV A	354.21 C-061620		PARKS UNIFORMS
013377 CINTAS INVOICE: 4052237183	4052237183	342286	0	2020 9 INV A	50.00 C-061620		PARKS UNIFORMS
013377 CINTAS INVOICE: 4052237191	4052237191	342290	0	2020 9 INV A	111.80 C-061620		PARKS UNIFORMS
013377 CINTAS INVOICE: 4052837758	4052837758	342855	0	2020 9 INV A	325.59 C-061620		PARKS UNIFORMS
013377 CINTAS INVOICE: 4052837973	4052837973	342860	0	2020 9 INV A	111.80 C-061620		GOLF UNIFORMS
					3,776.61		
					ACCOUNT TOTAL		
411 613400 011749 PROSHOW SYSTEMS LLC INVOICE:	13543-A	342597	0	2020 9 INV A	308.97 C-061620		SOUND/LIGHTING VET'
					ACCOUNT TOTAL		
411 614000 000339 SAYLE OIL CO INC INVOICE: 541480	541480	342625	0	2020 9 INV A	537.97 C-061620		GAS - GOLF COURSE
					ACCOUNT TOTAL		
411 622100 004854 WEST MEMPHIS FENCE & INVOICE:	86441-A	342627	0	2020 9 INV A	3,552.00 C-061620		FENCING- GREENBROOK
					ACCOUNT TOTAL		
011134 WHITFIELD INVOICE: 70030	70030	342600	0	2020 9 INV A	4,474.20 C-061620		MAY BLVD LIGHT REPA
022719 UMB CARD SERVICES INVOICE:	6-1-2020	342864	0	2020 9 INV A	414.69 C-061620		COVID-19 PURCHASES
030534 DATAFACTS INVOICE: 139574	139574	342368	0	2020 9 INV A	89.00 C-061620		PRE EMPLOYMENT BACK
					ACCOUNT TOTAL		
					8,529.89		

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411 626000 016529 DIRECTV INVOICE: 37497265664			37497265664	342856 FULL DESC: 046471734 - PARKS (SERVICE @)	UTILITIES 2020 9 INV A	148.72 C-061620		046471734 - PARKS (
411 627901 000975 SMITH BILLY K INVOICE:			6-4-20	342539 FULL DESC: REC SPRING SOFTBALL 2020 UMPIRES PAYROLL-JUN 1 & 4	ACCOUNT TOTAL	148.72		REC SPRING SOFTBALL
001051 MALONE TERRY INVOICE:			6-4-2020	342516 FULL DESC: REC BASEBALL UMPIRES (JUNE 1, 2 & 4, 2020)	2020 9 INV A	105.00 C-061620		REC BASEBALL UMPIRE
002857 TURNER DALE INVOICE:			6-4-20	342540 FULL DESC: REC SPRING SOFTBALL 2020 UMPIRES PAYROLL-JUN 1 & 4	2020 9 INV A	275.00 C-061620		REC SPRING SOFTBALL
008915 RUCKER JOSEPH M INVOICE:			6-4-2020	342521 FULL DESC: REC BASEBALL UMPIRES (JUNE 1, 2 & 4, 2020)	2020 9 INV A	80.00 C-061620		REC BASEBALL UMPIRE
009854 BARNETT PHILLIP INVOICE:			6-4-20	342534 FULL DESC: REC SPRING SOFTBALL 2020 UMPIRES PAYROLL-JUN 1 & 4	2020 9 INV A	112.50 C-061620		REC SPRING SOFTBALL
011508 DOCKERY LAWRENCE INVOICE:			6-10-2020	342529 FULL DESC: SOCCER UMPIRES PAYROLL SPRING 2020	2020 9 INV A	85.00 C-061620		SOCCER UMPIRES PAYR
012494 MILTON QUINTON INVOICE:			6-4-2020	342518 FULL DESC: REC BASEBALL UMPIRES (JUNE 1, 2 & 4, 2020)	2020 9 INV A	115.00 C-061620		REC BASEBALL UMPIRE
013175 JAKE JACOBSON INVOICE:			6-4-2020	342512 FULL DESC: REC BASEBALL UMPIRES (JUNE 1, 2 & 4, 2020)	2020 9 INV A	60.00 C-061620		REC BASEBALL UMPIRE
015545 KLINCK ZACHARY A INVOICE:			6-10-2020	342530 FULL DESC: SOCCER UMPIRES PAYROLL SPRING 2020	2020 9 INV A	100.00 C-061620		SOCCER UMPIRES PAYR
016707 DAVIS LONNIE INVOICE:			6-4-2020	342505 FULL DESC: REC BASEBALL UMPIRES (JUNE 1, 2 & 4, 2020)	2020 9 INV A	125.00 C-061620		REC BASEBALL UMPIRE
018046 HERRON SHELTON INVOICE:			6-4-20	342537 FULL DESC: REC SPRING SOFTBALL 2020 UMPIRES PAYROLL-JUN 1 & 4	2020 9 INV A	70.00 C-061620		REC SPRING SOFTBALL
018757 CLAYTON DONNIE INVOICE:			6-4-2020	342502 FULL DESC: REC BASEBALL UMPIRES (JUNE 1, 2 & 4, 2020)	2020 9 INV A	75.00 C-061620		REC BASEBALL UMPIRE
018965 WAMMACK TERRY INVOICE:			6-4-20	342541 FULL DESC: REC SPRING SOFTBALL 2020 UMPIRES PAYROLL-JUN 1 & 4	2020 9 INV A	97.50 C-061620		REC SPRING SOFTBALL
019033 TERRY CEDRIC INVOICE:			6-4-2020	342526 FULL DESC: REC BASEBALL UMPIRES (JUNE 1, 2 & 4, 2020)	2020 9 INV A	97.50 C-061620		REC BASEBALL UMPIRE
019955 HARFORD SCOTT INVOICE:			6-4-2020	342509 FULL DESC: REC BASEBALL UMPIRES (JUNE 1, 2 & 4, 2020)	2020 9 INV A	32.50 C-061620		REC BASEBALL UMPIRE

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021366 DEAN JESSE CALVIN INVOICE:	6-4-2020	342506 FULL DESC:	0	2020 9 INV A	25.00 C-061620		REC BASEBALL UMPIRE
021903 JONES MARY INVOICE:	6-4-2020	342514 FULL DESC:	0	2020 9 INV A	77.50 C-061620		REC BASEBALL UMPIRE
022097 BURCH JOSH INVOICE:	6-4-2020	342500 FULL DESC:	0	2020 9 INV A	170.00 C-061620		REC BASEBALL UMPIRE
023087 WATSON LAWRENCE INVOICE:	6-4-2020	342527 FULL DESC:	0	2020 9 INV A	105.00 C-061620		REC BASEBALL UMPIRE
023180 SOWELL ADAM INVOICE:	6-4-2020	342524 FULL DESC:	0	2020 9 INV A	50.00 C-061620		REC BASEBALL UMPIRE
023182 CASHION JOHN H INVOICE:	6-4-2020	342501 FULL DESC:	0	2020 9 INV A	75.00 C-061620		REC BASEBALL UMPIRE
023847 DEVOLPI AUSTON INVOICE:	6-4-2020	342507 FULL DESC:	0	2020 9 INV A	55.00 C-061620		REC BASEBALL UMPIRE
024013 MOORE MARVIO INVOICE:	6-4-2020	342519 FULL DESC:	0	2020 9 INV A	160.00 C-061620		REC BASEBALL UMPIRE
024985 MUIZERS II JOHN INVOICE:	6-4-2020	342520 FULL DESC:	0	2020 9 INV A	255.00 C-061620		REC BASEBALL UMPIRE
026232 TATKO MARK INVOICE:	6-4-2020	342525 FULL DESC:	0	2020 9 INV A	110.00 C-061620		REC BASEBALL UMPIRE
027299 ELLIS ORLANDO INVOICE:	6-4-2020	342508 FULL DESC:	0	2020 9 INV A	135.00 C-061620		REC BASEBALL UMPIRE
027999 COWART LOGAN INVOICE:	6-4-20	342535 FULL DESC:	0	2020 9 INV A	97.50 C-061620		REC SPRING SOFTBALL
027999 COWART LOGAN INVOICE:	6-4-2020	342503 FULL DESC:	0	2020 9 INV A	40.00 C-061620		REC BASEBALL UMPIRE
028218 COX III DAVID ROYAL INVOICE:	6-10-2020	342528 FULL DESC:	0	2020 9 INV A	70.00 C-061620		SOCCER UMPIRES PAYR
028302 YOUNT BRANDY INVOICE:	6-4-20	342542 FULL DESC:	0	2020 9 INV A	82.50 C-061620		REC SPRING SOFTBALL
028303 DAVIS THOMAS INVOICE:	6-4-20	342536 FULL DESC:	0	2020 9 INV A	170.00 C-061620		REC SPRING SOFTBALL
028487 JOHNSON LEROY INVOICE:	6-4-2020	342513 FULL DESC:	0	2020 9 INV A	40.00 C-061620		REC BASEBALL UMPIRE
					137.50		

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ACCOUNT/VENDOR	YEAR/PERIOD: 2020/1 TO 2020/9	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
029100 POWERS EMILY SOPHIA INVOICE:	6-10-2020	342531	0	2020 9 INV A	40.00 C-061620		SOCCER UMPIRES PAYR
		FULL DESC:	SOCCER UMPIRES PAYROLL SPRING 2020				
029803 SOLOMON ADDILYN INVOICE:	6-10-2020	342532	0	2020 9 INV A	30.00 C-061620		SOCCER UMPIRES PAYR
		FULL DESC:	SOCCER UMPIRES PAYROLL SPRING 2020				
029804 HARRIS LOREN TATE INVOICE:	6-4-2020	342510	0	2020 9 INV A	97.50 C-061620		REC BASEBALL UMPIRE
		FULL DESC:	REC BASEBALL UMPIRES (JUNE 1, 2 & 4, 2020)				
029846 INGRAM DEXTER INVOICE:	6-4-2020	342511	0	2020 9 INV A	125.00 C-061620		REC BASEBALL UMPIRE
		FULL DESC:	REC BASEBALL UMPIRES (JUNE 1, 2 & 4, 2020)				
029942 ARVIN PHILLIP INVOICE:	6-4-2020	342533	0	2020 9 INV A	90.00 C-061620		REC SPRING SOFTBALL
		FULL DESC:	REC SPRING SOFTBALL 2020 UMPIRES PAYROLL-JUN 1 & 4				
030052 MACON TRAVIS INVOICE:	6-4-2020	342538	0	2020 9 INV A	75.00 C-061620		REC SPRING SOFTBALL
		FULL DESC:	REC SPRING SOFTBALL 2020 UMPIRES PAYROLL-JUN 1 & 4				
030791 SHAFFER GARRETT INVOICE:	6-4-2020	342522	0	2020 9 INV A	70.00 C-061620		REC BASEBALL UMPIRE
		FULL DESC:	REC BASEBALL UMPIRES (JUNE 1, 2 & 4, 2020)				
032078 MCCASKILL MYLES INVOICE:	6-4-2020	342517	0	2020 9 INV A	125.00 C-061620		REC BASEBALL UMPIRE
		FULL DESC:	REC BASEBALL UMPIRES (JUNE 1, 2 & 4, 2020)				
032079 LANE MARIO INVOICE:	6-4-2020	342515	0	2020 9 INV A	75.00 C-061620		REC BASEBALL UMPIRE
		FULL DESC:	REC BASEBALL UMPIRES (JUNE 1, 2 & 4, 2020)				
032080 SHAW CARLOS INVOICE:	6-4-2020	342523	0	2020 9 INV A	50.00 C-061620		REC BASEBALL UMPIRE
		FULL DESC:	REC BASEBALL UMPIRES (JUNE 1, 2 & 4, 2020)				
411 629300				ACCOUNT TOTAL	4,100.00		
022719 UMB CARD SERVICES INVOICE:	6-1-2020	342864	0	INSURANCE-LIABILITY 2020 9 INV A	4,802.90 C-061620		COVID-19 PURCHASES
		FULL DESC:	COVID-19 PURCHASES AND OTHER SUPPLIES (JUNE 2020)				
411 630400				ACCOUNT TOTAL	4,802.90		
010865 RELIABLE EQUIPMENT INVOICE:	CT101888	342334	0	MACHINERY & EQUIPMENT 2020 9 INV A	1,400.00 C-061620		6 GLASS TRIMMER (WE
		FULL DESC:	6 GLASS TRIMMER (WEED EATERS)				
412 612400				ACCOUNT TOTAL	1,400.00		
412 000305 MEMPHIS ICE MACHINE INVOICE: 94018	94018	342109	0	RESELL / CONCESSION EXPENSE 2020 8 INV A	172.50 C-061620		ICE MACHINE REPAIR
		FULL DESC:	ICE MACHINE REPAIR				
000305 MEMPHIS ICE MACHINE INVOICE: 94034	94034	342326	0	2020 9 INV A	294.00 C-061620		ICE MACHINE REPAIR
		FULL DESC:	ICE MACHINE REPAIR				
				ORG 411 TOTAL	44,326.82		
				PARK TOURNAMENTS			

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003538 SYSCO CORPORATION INVOICE: 214674115	214674115	342137	0	2020 9 INV A	11,154.14	C-061620	FOOD - RESALE
003538 SYSCO CORPORATION INVOICE: 214677324	214677324	342108	0	2020 8 INV A	256.06	C-061620	FOOD - RESALE
003538 SYSCO CORPORATION INVOICE: 214680055	214680055	342623	0	2020 9 INV A	1,229.76	C-061620	FOOD-RESALE
003538 SYSCO CORPORATION INVOICE: 214683233	214683233	342599	0	2020 9 INV A	4,585.71	C-061620	FOOD-RESALE
466.50							
005044 LOWE'S HOME CENTERS, INVOICE: 6-15-2020	6-15-2020	342865	0	2020 9 INV A	682.10	C-061620	COVID-19 SUPPLIES &
007600 OFFICE DEPOT INVOICE: 491880912001	491880912001	342218	0	2020 9 INV A	129.99	C-061620	BARSTOOL
007600 OFFICE DEPOT INVOICE: 491881277001	491881277001	342222	0	2020 9 INV A	164.99	C-061620	MINI FRIDGE-GREENBR
020206 LEWIS BROTHERS BAKER INVOICE: 44984379	44984379	342126	0	2020 8 INV A	552.00	C-061620	BUNS
020206 LEWIS BROTHERS BAKER INVOICE: 45070177	45070177	342336	0	2020 9 INV A	303.75	C-061620	BUNS - RESALE
294.98							
022806 PEPSI BEVERAGES COMP INVOICE: 23888251	23888251	342601	0	2020 9 INV A	6,700.00	C-061620	PEPSI PRODUCTS -RES
022806 PEPSI BEVERAGES COMP INVOICE: 25490556	25490556	342125	0	2020 8 INV A	11,391.30	C-061620	PEPSI PRODUCTS - RE
855.75							
024982 SMITTY'S SLICES LLC INVOICE: 5-31-20	5-31-20	342337	0	2020 9 INV A	1,448.00	C-061620	PIZZA-RESALE
024982 SMITTY'S SLICES LLC INVOICE: 6-7-20	6-7-20	342631	0	2020 9 INV A	720.00	C-061620	PIZZA-RESALE
18,091.30							
026772 WILSON SPORTING GOOD INVOICE: 4530954458	4530954458	342270	0	2020 9 INV A	253.21	C-061620	TENNIS RACKETS - RE
026772 WILSON SPORTING GOOD INVOICE: 4531000424	4531000424	342666	0	2020 9 INV A	366.21	C-061620	TENNIS RACKETS - RE
2,168.00							
619.42							

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032086 FEDERAL ALARM COMPAN INVOICE: 180185		180185	342361 FULL DESC:	0 2020 9 INV A COMPLEX C SMOKE ALARM REPAIR	300.00 C-061620		COMPLEX C SMOKE ALA
412 626102 001121 NEWTON TROPHY INVOICE: 106252		106252	342329 FULL DESC:	0 2020 9 INV A PROMOTIONS TRPHIES/RINGS BASEBALL	4,607.85 C-061620		TRPHIES/RINGS BASEB
001121 NEWTON TROPHY INVOICE: 106255		106255	342328 FULL DESC:	0 2020 9 INV A TROPHIES- SOFTBALL	657.30 C-061620		TROPHIES- SOFTBALL
				ACCOUNT TOTAL	40,703.72		
					5,265.15		
003011 M & M PROMOTIONS INVOICE: 92787		92787	342226 FULL DESC:	0 2020 9 INV A 412 STAFF SHIRTS	2,265.00 C-061620		412 STAFF SHIRTS
007622 MIDSOUTH SPORTS PROD INVOICE: 2155		2155	342338 FULL DESC:	0 2020 9 INV A USSSA FEES- BASEBALL	2,440.00 C-061620		USSSA FEES- BASEBAL
007622 MIDSOUTH SPORTS PROD INVOICE: 2159		2159	342362 FULL DESC:	0 2020 9 INV A USSA FEES JUNE JAM	3,010.00 C-061620		USSA FEES JUNE JAM
					5,450.00		
007885 PAULSEN PRINTING COM INVOICE: 100530		100530	342363 FULL DESC:	0 2020 9 INV A SCORE CARDS	299.00 C-061620		SCORE CARDS
007885 PAULSEN PRINTING COM INVOICE: 99966		99966	342467 FULL DESC:	0 2020 9 INV A VIP PASSES	175.00 C-061620		VIP PASSES
					474.00		
027776 SOUTHERN SPORTS SPEC INVOICE: 1036		1036	342339 FULL DESC:	0 2020 9 INV A USSSA FEES SOFTBALL	1,020.00 C-061620		USSSA FEES SOFTBALL
412 627901 000975 SMITH BILLY K INVOICE:		6-7-2020	342938 FULL DESC:	0 2020 9 INV A TOURNAMENT UMPIRE FEES B'BALL UMPIRES/SCHOOLS OUT MAY 29-31/JUNE JAM 5-7	1,824.00 C-061620		B'BALL UMPIRES/SCHO
001051 MALONE TERRY INVOICE:		6-7-2020	342920 FULL DESC:	0 2020 9 INV A B'BALL UMPIRES/SCHOOLS OUT MAY 29-31/JUNE JAM 5-7	3,916.00 C-061620		B'BALL UMPIRES/SCHO
001058 TRUITT CHARLES INVOICE:		6-7-2020	342944 FULL DESC:	0 2020 9 INV A B'BALL UMPIRES/SCHOOLS OUT MAY 29-31/JUNE JAM 5-7	375.00 C-061620		B'BALL UMPIRES/SCHO
001068 GUNN, DEWAYNE INVOICE:		6-7-2020	342907 FULL DESC:	0 2020 9 INV A B'BALL UMPIRES/SCHOOLS OUT MAY 29-31/JUNE JAM 5-7	544.00 C-061620		B'BALL UMPIRES/SCHO
002749 HENTZ JEFF INVOICE:		6-7-2020	342912 FULL DESC:	0 2020 9 INV A B'BALL UMPIRES/SCHOOLS OUT MAY 29-31/JUNE JAM 5-7	678.00 C-061620		B'BALL UMPIRES/SCHO
004615 GABBERT JAMIE		6-7-2020	342899 FULL DESC:	0 2020 9 INV A B'BALL UMPIRES/SCHOOLS OUT MAY 29-31/JUNE JAM 5-7	450.00 C-061620		B'BALL UMPIRES/SCHO

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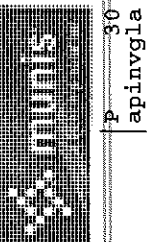
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YEAR/PERIOD: 2020/1 TO 2020/9
ACCOUNT/VENDOR DOCUMENT

INVOICE:	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
008240 GRONKE CHRIS INVOICE:	342905	2020 9 INV A	MAY 29-31/JUNE JAM 5-7	843.00 C-061620	B'BALL UMPIRES/SCHO
008272 STOCKTON RANDY INVOICE:	342940	2020 9 INV A	MAY 29-31/JUNE JAM 5-7	635.00 C-061620	B'BALL UMPIRES/SCHO
008692 WELCH HENRY INVOICE:	342948	2020 9 INV A	MAY 29-31/JUNE JAM 5-7	315.00 C-061620	B'BALL UMPIRES/SCHO
008915 RUCKER JOSEPH M INVOICE:	342932	2020 9 INV A	MAY 29-31/JUNE JAM 5-7	881.00 C-061620	B'BALL UMPIRES/SCHO
009136 SINQUEFIELD MURRAY INVOICE:	342937	2020 9 INV A	MAY 29-31/JUNE JAM 5-7	352.00 C-061620	B'BALL UMPIRES/SCHO
009480 BAXTER ED INVOICE:	342878	2020 9 INV A	MAY 29-31/JUNE JAM 5-7	1,298.00 C-061620	B'BALL UMPIRES/SCHO
010287 CLYNES DENNIS INVOICE:	342888	2020 9 INV A	MAY 29-31/JUNE JAM 5-7	866.00 C-061620	B'BALL UMPIRES/SCHO
011656 JORDAN BRANDON INVOICE:	342917	2020 9 INV A	MAY 29-31/JUNE JAM 5-7	972.00 C-061620	B'BALL UMPIRES/SCHO
012494 MILTON QUINTON INVOICE:	342924	2020 9 INV A	MAY 29-31/JUNE JAM 5-7	975.00 C-061620	B'BALL UMPIRES/SCHO
013456 MARTINEZ, STEVEN INVOICE:	342921	2020 9 INV A	MAY 29-31/JUNE JAM 5-7	270.00 C-061620	B'BALL UMPIRES/SCHO
014003 GAMMELL GARY D INVOICE:	342901	2020 9 INV A	MAY 29-31/JUNE JAM 5-7	110.00 C-061620	B'BALL UMPIRES/SCHO
014597 DUNCAN CATHY C INVOICE:	342895	2020 9 INV A	MAY 29-31/JUNE JAM 5-7	791.00 C-061620	B'BALL UMPIRES/SCHO
016127 GAGLIANO PAUL INVOICE:	342900	2020 9 INV A	MAY 29-31/JUNE JAM 5-7	635.00 C-061620	B'BALL UMPIRES/SCHO
016175 BLACK DAVID INVOICE:	342879	2020 9 INV A	MAY 29-31/JUNE JAM 5-7	267.00 C-061620	B'BALL UMPIRES/SCHO
016579 HAYES ROBERT INVOICE:	342911	2020 9 INV A	MAY 29-31/JUNE JAM 5-7	689.00 C-061620	B'BALL UMPIRES/SCHO
016707 DAVIS LONNIE INVOICE:	342890	2020 9 INV A	MAY 29-31/JUNE JAM 5-7	968.00 C-061620	B'BALL UMPIRES/SCHO
016709 DAVIS DANIEL INVOICE:	342889	2020 9 INV A	MAY 29-31/JUNE JAM 5-7	897.00 C-061620	B'BALL UMPIRES/SCHO

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017285 STAFFORD ALICIA INVOICE:	6-10-2020	342832 FULL DESC:	0	2020 9 INV A	570.00 C-061620		SCOREKEEPERS - SPRI
018757 CLAYTON DONNIE INVOICE:	6-7-2020	342887 FULL DESC:	0	2020 9 INV A	910.00 C-061620		B'BALL UMPIRES/SCHO
018938 BOLER JOEY INVOICE:	6-7-2020	342880 FULL DESC:	0	2020 9 INV A	475.00 C-061620		B'BALL UMPIRES/SCHO
019033 TERRY CEDRIC INVOICE:	6-7-2020	342943 FULL DESC:	0	2020 9 INV A	168.00 C-061620		B'BALL UMPIRES/SCHO
019955 HARFORD SCOTT INVOICE:	6-7-2020	342909 FULL DESC:	0	2020 9 INV A	675.00 C-061620		B'BALL UMEIRES/SCHO
019963 SHANNON DEMORIA INVOICE:	6-7-2020	342935 FULL DESC:	0	2020 9 INV A	448.00 C-061620		B'BALL UMPIRES/SCHO
021362 MUNNS JEREMY INVOICE:	6-7-2020	342929 FULL DESC:	0	2020 9 INV A	252.00 C-061620		B'BALL UMPIRES/SCHO
021366 DEAN JESSE CALVIN INVOICE:	6-7-2020	342892 FULL DESC:	0	2020 9 INV A	611.00 C-061620		B'BALL UMPIRES/SCHO
021399 WILLIAMS JORDAN K INVOICE:	6-10-2020	342840 FULL DESC:	0	2020 9 INV A	1,704.00 C-061620		SCOREKEEPERS - SPRI
021903 JONES MARY INVOICE:	6-7-2020	342916 FULL DESC:	0	2020 9 INV A	460.00 C-061620		B'BALL UMPIRES/SCHO
022097 BURCH JOSH INVOICE:	6-7-2020	342883 FULL DESC:	0	2020 9 INV A	1,116.00 C-061620		B'BALL UMPIRES/SCHO
022623 TARTT JEFFREY INVOICE:	6-7-2020	342941 FULL DESC:	0	2020 9 INV A	304.00 C-061620		B'BALL UMPIRES/SCHO
023086 BATES ROBERT MARK INVOICE:	6-7-2020	342877 FULL DESC:	0	2020 9 INV A	110.00 C-061620		B'BALL UMPIRES/SCHO
023087 WATSON LAWRENCE INVOICE:	6-7-2020	342947 FULL DESC:	0	2020 9 INV A	576.00 C-061620		B'BALL UMPIRES/SCHO
023182 CASHION JOHN H INVOICE:	6-7-2020	342885 FULL DESC:	0	2020 9 INV A	895.00 C-061620		B'BALL UMPIRES/SCHO
023354 SEAGO DANIEL PETE INVOICE:	6-7-2020	342933 FULL DESC:	0	2020 9 INV A	301.00 C-061620		B'BALL UMPIRES/SCHO
023411 REYNOLDS ALAN INVOICE:	6-7-2020	342931 FULL DESC:	0	2020 9 INV A	1,117.00 C-061620		B'BALL UMPIRES/SCHO

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023440 CANADY DONNIE INVOICE:	6-7-2020		342884 FULL DESC:	0	2020 9 INV A	983.00 C-061620		B'BALL UMPIRES/SCHO
023847 DEVOLPI AUSTON INVOICE:	6-7-2020		342893 FULL DESC:	0	2020 9 INV A	927.00 C-061620		B'BALL UMPIRES/SCHO
024013 MOORE MARVIO INVOICE:	6-7-2020		342926 FULL DESC:	0	2020 9 INV A	270.00 C-061620		B'BALL UMPIRES/SCHO
024016 WAMMACK RYNE INVOICE:	6-7-2020		342946 FULL DESC:	0	2020 9 INV A	160.00 C-061620		B'BALL UMPIRES/SCHO
024515 BOND STEVE INVOICE:	6-7-2020		342881 FULL DESC:	0	2020 9 INV A	816.00 C-061620		B'BALL UMPIRES/SCHO
024526 LACEY PATRICK INVOICE:	6-7-2020		342918 FULL DESC:	0	2020 9 INV A	486.00 C-061620		B'BALL UMPIRES/SCHO
024846 STEELE HANNAH GRACE INVOICE:	6-10-2020		342835 FULL DESC:	0	2020 9 INV A	132.00 C-061620		SCOREKEEPERS - SPRI
024847 STEELE JAMIE INVOICE:	6-10-2020		342836 FULL DESC:	0	2020 9 INV A	40.00 C-061620		SCOREKEEPERS - SPRI
024985 MUIZERS II JOHN INVOICE:	6-7-2020		342928 FULL DESC:	0	2020 9 INV A	309.00 C-061620		B'BALL UMPIRES/SCHO
025315 GOODING BLAKE INVOICE:	6-7-2020		342902 FULL DESC:	0	2020 9 INV A	858.00 C-061620		B'BALL UMPIRES/SCHO
026232 TAPKO MARK INVOICE:	6-7-2020		342942 FULL DESC:	0	2020 9 INV A	1,081.00 C-061620		B'BALL UMPIRES/SCHO
026606 FARMER TAJMAHAL INVOICE:	6-7-2020		342897 FULL DESC:	0	2020 9 INV A	831.00 C-061620		B'BALL UMPIRES/SCHO
027298 ANDERSON KENDALL INVOICE:	6-7-2020		342876 FULL DESC:	0	2020 9 INV A	660.00 C-061620		B'BALL UMPIRES/SCHO
027299 ELLIS ORLANDO INVOICE:	6-7-2020		342896 FULL DESC:	0	2020 9 INV A	674.00 C-061620		B'BALL UMPIRES/SCHO
027983 DOYLE SUNDAI INVOICE:	6-10-2020		342737 FULL DESC:	0	2020 9 INV A	108.00 C-061620		SCOREKEEPERS - SPRI
027984 CRITTENDEN TAYLOR INVOICE:	6-10-2020		342734 FULL DESC:	0	2020 9 INV A	274.00 C-061620		SCOREKEEPERS - SPRI
027989 PEGRAM AMANDA INVOICE:	6-10-2020		342821 FULL DESC:	0	2020 9 INV A	224.00 C-061620		SCOREKEEPERS - SPRI
028000 RHIDDEN HANNAH	6-10-2020		342824	0	2020 9 INV A	60.00 C-061620		SCOREKEEPERS - SPRI

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ACCOUNT/VENDOR DOCUMENT

INVOICE:	YEAR/PR	TYP	S	VOUCHER PO	WARRANT	CHECK	DESCRIPTION
028010 MOORE TIMMY RYAN INVOICE:	6-7-2020	0	2020 9 INV A	342927	661.00 C-061620		B'BALL UMPIRES/SCHO
028013 ALBERSON HAYLEE INVOICE:	6-10-2020	0	2020 9 INV A	342727	54.00 C-061620		SCOREKEEPERS - SPRI
028017 HANSON PAYTON INVOICE:	6-10-2020	0	2020 9 INV A	342809	170.00 C-061620		SCOREKEEPERS - SPRI
028224 WALKER KEVIN INVOICE:	6-7-2020	0	2020 9 INV A	342945	450.00 C-061620		B'BALL UMPIRES/SCHO
028233 SHEARON ANESSIA INVOICE:	6-10-2020	0	2020 9 INV A	342827	100.00 C-061620		SCOREKEEPERS - SPRI
028292 HARDY PATRICK INVOICE:	6-7-2020	0	2020 9 INV A	342908	676.00 C-061620		B'BALL UMPIRES/SCHO
028303 DAVIS THOMAS INVOICE:	6-7-2020	0	2020 9 INV A	342891	1,141.00 C-061620		B'BALL UMPIRES/SCHO
028487 JOHNSON LEROY INVOICE:	6-7-2020	0	2020 9 INV A	342915	356.00 C-061620		B'BALL UMPIRES/SCHO
029006 GOOLSBY WILLIAM BARR INVOICE:	6-7-2020	0	2020 9 INV A	342904	550.00 C-061620		B'BALL UMPIRES/SCHO
029110 STATEN EMILY LAUREN INVOICE:	6-10-2020	0	2020 9 INV A	342833	72.00 C-061620		SCOREKEEPERS - SPRI
029199 JENKINS GRANT INVOICE:	6-10-2020	0	2020 9 INV A	342815	242.00 C-061620		SCOREKEEPERS - SPRI
029200 JENKINS EMILY INVOICE:	6-10-2020	0	2020 9 INV A	342814	240.00 C-061620		SCOREKEEPERS - SPRI
029650 GRONKE JACLYN INVOICE:	6-10-2020	0	2020 9 INV A	342808	70.00 C-061620		SCOREKEEPERS - SPRI
029651 RANDL HANNAH INVOICE:	6-10-2020	0	2020 9 INV A	342823	120.00 C-061620		SCOREKEEPERS - SPRI
029654 BAKER II NELSON WARD INVOICE:	6-10-2020	0	2020 9 INV A	342729	252.00 C-061620		SCOREKEEPERS - SPRI
029804 HARRIS LOREN TATE INVOICE:	6-7-2020	0	2020 9 INV A	342910	145.00 C-061620		B'BALL UMPIRES/SCHO
029822 MATOUS SYDNEY INVOICE:	6-10-2020	0	2020 9 INV A	342818	60.00 C-061620		SCOREKEEPERS - SPRI

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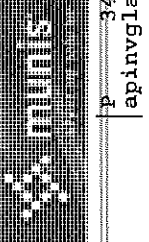
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YEAR/PERIOD: ACCOUNT/VENDOR	2020/1	TO 2020/9	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
029824 DAVIS LEVI ADDISON INVOICE:	6-10-2020		342735 FULL DESC:	0	2020 9 INV A	72.00 C-061620		SCOREKEEPERS - SPRI
								SCOREKEEPERS - SPRI
029831 PAYNE KAMRYN INVOICE:	6-10-2020		342820 FULL DESC:	0	2020 9 INV A	60.00 C-061620		SCOREKEEPERS - SPRI
								SCOREKEEPERS - SPRI
029931 ALLEN JOHN PAUL INVOICE:	6-10-2020		342728 FULL DESC:	0	2020 9 INV A	36.00 C-061620		SCOREKEEPERS - SPRI
								SCOREKEEPERS - SPRI
029934 HULL JAYLEN INVOICE:	6-10-2020		342812 FULL DESC:	0	2020 9 INV A	130.00 C-061620		SCOREKEEPERS - SPRI
								SCOREKEEPERS - SPRI
030011 TATKO MERIDETH C INVOICE:	6-10-2020		342837 FULL DESC:	0	2020 9 INV A	190.00 C-061620		SCOREKEEPERS - SPRI
								SCOREKEEPERS - SPRI
030229 CANIZARO KELLY INVOICE:	6-10-2020		342730 FULL DESC:	0	2020 9 INV A	238.00 C-061620		SCOREKEEPERS - SPRI
								SCOREKEEPERS - SPRI
030373 DOVE RANDY INVOICE:	6-7-2020		342894 FULL DESC:	0	2020 9 INV A	848.00 C-061620		B'BALL UMPIRES/SCHO
								B'BALL UMPIRES/SCHO
030374 PACILEO JIM INVOICE:	6-7-2020		342930 FULL DESC:	0	2020 9 INV A	403.00 C-061620		SCOREKEEPERS - SPRI
								B'BALL UMPIRES/SCHO
030395 STEELE CHERYL INVOICE:	6-10-2020		342834 FULL DESC:	0	2020 9 INV A	128.00 C-061620		SCOREKEEPERS - SPRI
								B'BALL UMPIRES/SCHO
030756 HOLLAND MICHAEL INVOICE:	6-7-2020		342914 FULL DESC:	0	2020 9 INV A	559.00 C-061620		B'BALL UMPIRES/SCHO
								B'BALL UMPIRES/SCHO
030758 BORJAS ANTONIO INVOICE:	6-7-2020		342882 FULL DESC:	0	2020 9 INV A	778.00 C-061620		SCOREKEEPERS - SPRI
								B'BALL UMPIRES/SCHO
030783 GRAY CORDELL (CJ) INVOICE:	6-10-2020		342806 FULL DESC:	0	2020 9 INV A	248.00 C-061620		SCOREKEEPERS - SPRI
								B'BALL UMPIRES/SCHO
030790 CLARK FERNANDO INVOICE:	6-7-2020		342886 FULL DESC:	0	2020 9 INV A	633.00 C-061620		B'BALL UMPIRES/SCHO
								B'BALL UMPIRES/SCHO
030791 SHAPPER GARRETT INVOICE:	6-7-2020		342934 FULL DESC:	0	2020 9 INV A	866.00 C-061620		SCOREKEEPERS - SPRI
								B'BALL UMPIRES/SCHO
031407 SHELLY DIRK INVOICE:	6-10-2020		342829 FULL DESC:	0	2020 9 INV A	232.00 C-061620		SCOREKEEPERS - SPRI
								B'BALL UMPIRES/SCHO
031408 EDGE RILEY G INVOICE:	6-10-2020		342738 FULL DESC:	0	2020 9 INV A	150.00 C-061620		SCOREKEEPERS - SPRI
								B'BALL UMPIRES/SCHO
031412 SMITH BARRETT INVOICE:	6-10-2020		342831 FULL DESC:	0	2020 9 INV A	40.00 C-061620		SCOREKEEPERS - SPRI
								B'BALL UMPIRES/SCHO

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
031413 THOMAS GANNON INVOICE:	6-10-2020	342838 FULL DESC:	2020 9 INV A	238.00 C-061620		SCOREKEEPERS - SPRI
031414 CHAMBERLIN KAELIN INVOICE:	6-10-2020	342731 FULL DESC:	2020 9 INV A	164.00 C-061620		SCOREKEEPERS - SPRI
031415 EDWARDS MASON INVOICE:	6-10-2020	342739 FULL DESC:	2020 9 INV A	170.00 C-061620		SCOREKEEPERS - SPRI
031416 WOOD NOAH INVOICE:	6-10-2020	342841 FULL DESC:	2020 9 INV A	226.00 C-061620		SCOREKEEPERS - SPRI
031419 KING COOPER INVOICE:	6-10-2020	342817 FULL DESC:	2020 9 INV A	170.00 C-061620		SCOREKEEPERS - SPRI
031420 ESFELD LOGAN DANIEL INVOICE:	6-10-2020	342740 FULL DESC:	2020 9 INV A	202.00 C-061620		SCOREKEEPERS - SPRI
031989 HARLOW WILLIAM C INVOICE:	6-8-2020	342364 FULL DESC:	2020 9 INV A	495.00 C-061620		JUNIOR DEVELOPMENT
032078 MCCASKILL MYLES INVOICE:	6-7-2020	342922 FULL DESC:	2020 9 INV A	267.00 C-061620		B'BALL UMPIRES/SCHO
032079 LANE MARIO INVOICE:	6-7-2020	342919 FULL DESC:	2020 9 INV A	482.00 C-061620		B'BALL UMPIRES/SCHO
032080 SHAW CARLOS INVOICE:	6-7-2020	342936 FULL DESC:	2020 9 INV A	964.00 C-061620		B'BALL UMPIRES/SCHO
032081 FREEMAN ANTWUNE INVOICE:	6-7-2020	342898 FULL DESC:	2020 9 INV A	724.00 C-061620		B'BALL UMPIRES/SCHO
032082 MILES EDGAR C JR INVOICE:	6-7-2020	342923 FULL DESC:	2020 9 INV A	213.00 C-061620		B'BALL UMPIRES/SCHO
032083 GUEST THOMAS INVOICE:	6-7-2020	342906 FULL DESC:	2020 9 INV A	774.00 C-061620		B'BALL UMPIRES/SCHO
032092 STENNIS RODNEY INVOICE:	6-7-2020	342939 FULL DESC:	2020 9 INV A	582.00 C-061620		B'BALL UMPIRES/SCHO
032093 MONCRIEF HAROLD INVOICE:	6-7-2020	342925 FULL DESC:	2020 9 INV A	427.00 C-061620		B'BALL UMPIRES/SCHO
032094 HODGES JADARRIUS INVOICE:	6-7-2020	342913 FULL DESC:	2020 9 INV A	361.00 C-061620		B'BALL UMPIRES/SCHO
032095 GOODWIN JOHN INVOICE:	6-7-2020	342903 FULL DESC:	2020 9 INV A	314.00 C-061620		B'BALL UMPIRES/SCHO
032096 SMITH ANDREW	6-10-2020	342830	2020 9 INV A	80.00 C-061620		SCOREKEEPERS - SPRI

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YEAR/PERIOD: ACCOUNT/VENDOR	2020/1 DOCUMENT	TO 2020/9 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE:							
032097 MCMAHON ZACKARY INVOICE:	6-10-2020		0	2020 9 INV A	160.00 C-061620		SCOREKEEPERS - SPRI
032098 COHEE MACKENZI INVOICE:	6-10-2020		0	2020 9 INV A	70.00 C-061620		SCOREKEEPERS - SPRI
032100 DOWNS MONTANA INVOICE:	6-10-2020		0	2020 9 INV A	160.00 C-061620		SCOREKEEPERS - SPRI
032102 COHEE AMANDA DAWN INVOICE:	6-10-2020		0	2020 9 INV A	288.00 C-061620		SCOREKEEPERS - SPRI
032103 RUSSELL CADEN INVOICE:	6-10-2020		0	2020 9 INV A	160.00 C-061620		SCOREKEEPERS - SPRI
032104 HUNT EMILY INVOICE:	6-10-2020		0	2020 9 INV A	190.00 C-061620		SCOREKEEPERS - SPRI
032105 GREEN HALEY HARDY INVOICE:	6-10-2020		0	2020 9 INV A	134.00 C-061620		SCOREKEEPERS - SPRI
032106 FARRELL WILLIAM INVOICE:	6-10-2020		0	2020 9 INV A	230.00 C-061620		SCOREKEEPERS - SPRI
032122 HELTON ABIGAIL INVOICE:	6-10-2020		0	2020 9 INV A	40.00 C-061620		SCOREKEEPERS - SPRI
032123 HELTON SARAH INVOICE:	6-10-2020		0	2020 9 INV A	40.00 C-061620		SCOREKEEPERS - SPRI
032124 KILPATRICK AUSTIN INVOICE:	6-10-2020		0	2020 9 INV A	30.00 C-061620		SCOREKEEPERS - SPRI
032125 PRYOR PATTY INVOICE:	6-10-2020		0	2020 9 INV A	310.00 C-061620		SCOREKEEPERS - SPRI
032126 ROBERTS JARRETT INVOICE:	6-10-2020		0	2020 9 INV A	174.00 C-061620		SCOREKEEPERS - SPRI
032127 THOMPSON ELENA INVOICE:	6-10-2020		0	2020 9 INV A	30.00 C-061620		SCOREKEEPERS - SPRI
032177 SHERFIELD SAM INVOICE:	6-10-2020		0	2020 9 INV A	186.00 C-061620		SCOREKEEPERS - SPRI
				ACCOUNT TOTAL	59,161.00		
			ORG 412	TOTAL	114,338.87		

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YEAR/PERIOD: 2020/1 TO 2020/9
ACCOUNT/VENDOR DOCUMENT

ACCOUNT/VENDOR	YEAR/PR TYP S	VOUCHER PO	WARRANT	CHECK	DESCRIPTION
511 610100					
511 005044	6-15-2020	342865	67 36 C-061620		COVID-19 SUPPLIES & INVOICE: LOWE'S HOME CENTERS, CLEANING SUPPLIES 2020 9 INV A
		FULL DESC: COVID-19 SUPPLIES & OTHER SUPPLIES/MATERIALS			
		ACCOUNT TOTAL	67.36		
511 611000					
001102	42338	342605	27.63 C-061620		MATERIALS 2020 9 INV A
INVOICE: 42338		FULL DESC: MATERIALS			
001102	42579	342606	14.98 C-061620		MATERIALS 2020 9 INV A
INVOICE: 42579		FULL DESC: MATERIALS			
		ACCOUNT TOTAL	42.61		
511 612200					
000983	2220142564	342604	5.00 C-061620		MAINT. EQUIP. UNIFIRST CORP
INVOICE: 2220142564		FULL DESC: MAINT. EQUIP.			
000983	2220144347	342602	5.00 C-061620		MAINT. EQUIP UNIFIRST CORP
INVOICE: 2220144347		FULL DESC: MAINT. EQUIP			
		ACCOUNT TOTAL	10.00		
511 614900					
012713	235861871	342357	135.90 C-061620		FEED FOR ANIMALS HILL'S PET NUTRITION
INVOICE: 235861871		FULL DESC: FEED ANIMALS			
012713	235921733	342358	123.14 C-061620		FEED ANIMALS HILL'S PET NUTRITION
INVOICE: 235921733		FULL DESC: FEED ANIMALS			
		ACCOUNT TOTAL	259.04		
511 622100					
000801	4009355412	342603	651.63 C-061620		PROF. SERVICES STERICYCLE INC
INVOICE: 4009355412		FULL DESC: PROF. SERVICES			
017650	148341	342356	59.50 C-061620		PROF. SERVICES BEMORE RD VETERINARY
INVOICE: 148341		FULL DESC: PROF. SERVICES			
		ACCOUNT TOTAL	711.13		
901 614000					
017201	2187986	342704	9,039.75 C-061620		FUEL ORDER FOR PEPP BEST-WADE PETROLEUM
		CITY FUEL			
		FUEL & OIL			
		20000134 2020 9 INV A			
		ACCOUNT TOTAL	1,090.14		

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ACCOUNT/VENDOR	YEAR/PERIOD: 2020/1 TO 2020/9	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 2187986							
017201 BEST-WADE PETROLEUM		2188114	FULL DESC: FUEL ORDER FOR PEPPERCHASE DR		5,134.46	C-061620	FUEL ORDER FOR MAY
INVOICE: 2188114			342703 20000134 2020 9 INV A				
			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	342368 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	342367 0 2020 9 INV A		28,500.00	C-061620	LANDSCAPE/PROP. MAI
INVOICE: 63446			FULL DESC: LANDSCAPE/PROP. MAINT. CONTRACT				
				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				
				ACCOUNT TOTAL	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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YEAR/PERIOD: 2020/1 TO 2020/9
ACCOUNT/VENDOR DOCUMENT

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
006685 DEX IMAGING INVOICE:	AR5208182	342273	0 2020 9 INV A	MP8510-4TH FLOOR MAYORS OFFICE	59.90 C-061620	MP8510-4TH FLOOR MA
007819 TOPMOST CHEMICAL INVOICE: 717123	717123	342610	0 2020 9 CRM A	CREDIT-COVID-19 INVOICE 716067	-2,455.50 C-061620	CREDIT-COVID-19 CRE
007819 TOPMOST CHEMICAL INVOICE: 717125	717125	342609	0 2020 9 INV A	COVID-19 HAD SANITIZER /PUMPS	2,455.50 C-061620	COVID-19 HAD SANITI
					.00	
007823 AMERICAN PAPER & TWI INVOICE: 3650866	3650866	342274	0 2020 9 INV A	COVID-19-INFRARED THERMOMETER	720.00 C-061620	COVID-19-INFRARED T
012714 IRON MOUNTAIN INVOICE:	CRPV478	342454	0 2020 9 INV A	SECURE STORAGE SERV.	3,267.30 C-061620	SECURE STORAGE SERV
013367 WOODSON & BOZEMAN INVOICE: 3114232	3114232	342854	0 2020 9 INV A	HVAC REPAIR-COMPRESSOR, SCROLL, ALLIANCE	1,387.81 C-061620	HVAC REPAIR-COMPRES
014437 CB RICHARD ELLIS COR INVOICE: 652990	652990	342057	0 2020 8 INV A	JUNE 2020 RENT	453.94 C-061620	JUNE 2020 RENT
016050 HENRY SCHEIN INC INVOICE: 77462256	77462256	342330	0 2020 9 INV A	COVID-19 CUFF SOFT 2-TUBE MQ ADULT & MEDICAL SUPPL	515.76 C-061620	COVID-19 CUFF SOFT
016517 UPCHURCH SERVICES, L INVOICE: 150823	150823	342863	0 2020 9 INV A	REISSUE - HVAC SERV. @ CITY HALL	191.30 C-061620	REISSUE - HVAC SERV
018472 M2MANAGEMENT SOLUTIONS INVOICE: 2512	2512	342448	0 2020 9 INV A	FLEET TRACKING SYSTEM	1,799.90 C-061620	FLEET TRACKING SYST
021382 PETTY CASH INVOICE:	6-4-2020	342333	0 2020 9 INV A	PETTY CASH FOR CITY CLERK OFFICE	7.46 C-061620	PETTY CASH FOR CITY
022719 UMB CARD SERVICES INVOICE:	6-1-2020	342864	0 2020 9 INV A	COVID-19 PURCHASES AND OTHER SUPPLIES (JUNE 2020)	1,350.58 C-061620	COVID-19 PURCHASES
026504 CAPITOL ELECTRONICS INVOICE: 200606	200606	342624	0 2020 9 INV A	SIREN 1 PARTS NEEDED FOR REPAIR	1,352.50 C-061620	SIREN 1 PARTS NEEDE
030629 AMAZON CAPITAL INVOICE:	1GGRJ3HX9RGK	342702	0 2020 9 INV A	#ANKP067K88KPB - BUNN COMMERCIAL COFFEE BREWER	264.28 C-061620	#ANKP067K88KPB - BU
032120 FACILITIES PREFORMAN INVOICE:	FPGSHVEN0520	342611	0 2020 9 INV A	CLEANING SERVICES/CITY COURT-SNOWDEN HOUSE-CITY HL	5,709.73 C-061620	CLEANING SERVICES/C
				ACCOUNT TOTAL	23,129.58	
902	622100			PROFESSIONAL SERVICES		GENERAL PROFESSIONA
018221 CIVIL-LINK, LLC INVOICE: 74635	74635	342592	0 2020 9 INV A	GENERAL PROFESSIONAL SERVICES	893.75 C-061620	

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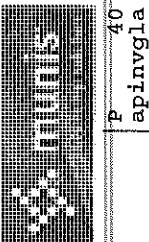
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YEAR/PERIOD: 2020/1 TO 2020/9
ACCOUNT/VENDOR DOCUMENT

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 FEE
	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									
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									
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						
				ACCOUNT TOTAL				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									
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	5872QB	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.						
				ACCOUNT TOTAL				17,017.08		
902	625150									
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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YEAR/PERIOD: 2020/1 TO 2020/9
ACCOUNT/VENDOR DOCUMENT

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
009591 TRI FIRMA INVOICE:	5890QB	342633	2020 9 INV A	6,808.24 C-061620		TRINITY CHURCH DRAINAGE IMPROVEMENT
		FULL DESC:				
				56,661.45		
018221 CIVIL-LINK, LLC INVOICE: 74636	74636	342591	2020 9 INV A	1,010.98 C-061620		NRCS 2019 EWP-MEADOW
018221 CIVIL-LINK, LLC INVOICE: 74637	74637	342590	2020 9 INV A	1,718.61 C-061620		NRCS 2019 EWP - BON
018221 CIVIL-LINK, LLC INVOICE: 74638	74638	342589	2020 9 INV A	3,048.44 C-061620		NRCS 2019 EWP - PLU
018221 CIVIL-LINK, LLC INVOICE: 74639	74639	342588	2020 9 INV A	206.23 C-061620		NRCS 2019 EWP - SHI
018221 CIVIL-LINK, LLC INVOICE: 74640	74640	342587	2020 9 INV A	9,936.67 C-061620		NRCS 2019 EWP - STA
018221 CIVIL-LINK, LLC INVOICE: 74641	74641	342586	2020 9 INV A	598.51 C-061620		NRCS 2019 EWP-WINDY
018221 CIVIL-LINK, LLC INVOICE: 74647	74647	342582	2020 9 INV A	6,474.95 C-061620		DRAINAGE IMPROVEMEN
		FULL DESC:				
				22,994.39		
				79,655.84		
902			ACCOUNT TOTAL			
009591 TRI FIRMA INVOICE: 625220	5875QB	342132	2020 8 INV A	166.90 C-061620		5913 BELLE POINT -
009591 TRI FIRMA INVOICE:	5876QB	342134	2020 8 INV A	278.20 C-061620		912/909 AUTUNM WOOD
009591 TRI FIRMA INVOICE:	5883QB	342574	2020 9 INV A	1,549.85 C-061620		2926 POPLAR WOODS D
009591 TRI FIRMA INVOICE:	5886QB	342572	2020 9 INV A	1,633.82 C-061620		5230 PEACH TRAIL CO
009591 TRI FIRMA INVOICE:	5887QB	342573	2020 9 INV A	4,985.64 C-061620		8580 OAKWOOD LANE -
009591 TRI FIRMA INVOICE:	5892QB	342569	2020 9 INV A	3,758.94 C-061620		8580 OAKWOOD LANE -
		FULL DESC:				
				12,373.35		
				12,373.35		
			ACCOUNT TOTAL			
			ORG 902	1,420,257.96		
			TOTAL			
904			ACCOUNT TOTAL			
017086 BUTLER SNOW INVOICE: 10263686	10263686	342318	2020 9 INV A	21,570.00 C-061620		GENERAL SERVICES TH
017086 BUTLER SNOW INVOICE: 10263688	10263688	342322	2020 9 INV A	2,400.50 C-061620		LITIGATION MATTERS
		FULL DESC:				
				23,970.50		

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ACCOUNT/VENDOR	YEAR/PERIOD: 2020/1 TO 2020/9	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
906				ACCOUNT TOTAL	23,970.50		
906				ORG 904 TOTAL	23,970.50		
001161	SOUTHAVEN CHAMBER OF COMMERCE	90659269	342345	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	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	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	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	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		
				TOTAL:	1,851,423.41		
	FUND 0010 GENERAL FUND						

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YEAR/PERIOD: ACCOUNT/VENDOR	2020/1 DOCUMENT	TO 2020/9 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
711 614500							
018221 CIVIL-LINK, LLC	74642						
INVOICE: 74642							
018221 CIVIL-LINK, LLC	74643						
INVOICE: 74643							
BOND PROJECT EXPENSES							
MAIN ST PEDESTRIAN SIDEWALK							
342585				2020 9 INV A	980.10 C-061620		MAIN STREET PEDESTRIAN
FULL DESC: MAIN STREET PEDESTRIAN PATH-UTILITY RELOCATION							
342584				2020 9 INV A	407.52 C-061620		MAIN STREET PEDESTRIAN
FULL DESC: MAIN STREET PEDESTRIAN PATH-ROW/EASEMENT ACQUISITION							
1,387.62							
ACCOUNT TOTAL							
1,387.62							
711 614515							
018221 CIVIL-LINK, LLC	74633						
INVOICE: 74633							
342491				2020 9 INV A	2,399.92 C-061620		MDOT TEP BIKE TRAIL
FULL DESC: MDOT TEP BIKE TRAIL CTRL/SNWDN PARKS							
ACCOUNT TOTAL							
2,399.92							
711 625800							
018221 CIVIL-LINK, LLC	74634						
INVOICE: 74634							
342490				2020 9 INV A	2,001.09 C-061620		H.L. CREEK BRIDGE R
FULL DESC: H.L. CREEK BRIDGE REPLACEMENT							
ACCOUNT TOTAL							
2,001.09							
711 625850							
018221 CIVIL-LINK, LLC	74648						
INVOICE: 74648							
342492				2020 9 INV A	18,354.75 C-061620		PEPPERCHASE DR EXTE
FULL DESC: PEPPERCHASE DR EXTENSION							
ACCOUNT TOTAL							
18,354.75							
711 640230							
018221 CIVIL-LINK, LLC	74659						
INVOICE: 74659							
342687				2020 9 INV A	70,098.11 C-061620		TURF - GREENBROOK S
FULL DESC: TURF - GREENBROOK SNOWDEN							
ACCOUNT TOTAL							
70,098.11							
711 640240							
005831 URBANARCH ASSOC PC	20007-A2						
INVOICE:							
342607				2020 9 INV A	5,400.00 C-061620		SNOWDEN PEDESTRIAN
FULL DESC: SNOWDEN PEDESTRIAN BRIDGE							
ACCOUNT TOTAL							
5,400.00							
711 640900							
027861 WAGGONER ENGINEERIN	36824						
INVOICE: 36824							
342065				2020 9 INV A	3,467.25 C-061620		NAIL RD EXT- ELMORE
FULL DESC: NAIL RD EXT- ELMORE/SWINNEA							
ACCOUNT TOTAL							
3,467.25							
711 640965							
018221 CIVIL-LINK, LLC	74583						
INVOICE: 74583							
342579				2020 9 INV A	11,324.72 C-061620		GETWELL WIDENING
FULL DESC: GETWELL WIDENING							
342580				2020 9 INV A	13,530.71 C-061620		GETWELL WIDENING
FULL DESC: GETWELL WIDENING							

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CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET C-061620

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YEAR/PERIOD: 2020/1 TO 2020/9
ACCOUNT/VENDOR

VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

INVOICE: 74644	74645	FULL DESC: GETWELL WIDENING	2020 9 INV A	1,021.30	C-061620	GETWELL ROAD WIDENI
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		128,985.47		
=====						

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YEAR/PERIOD: 2020/1 TO 2020/9
ACCOUNT/VENDOR

CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET C-061620

ACCOUNT/VENDOR	YEAR/PERIOD	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
611 623700							
021382 PETTY CASH	6-4-2020	342333	0	TOURIST & CONVENTION OPERATING	55.21	C-061620	PETTY CASH FOR CITY
INVOICE:		FULL DESC:		2020 9 INV A			
022719 UMB CARD SERVICES	6-1-2020	342864	0	COVID-19 PURCHASES AND OTHER SUPPLIES (JUNE 2020)	50.61	C-061620	COVID-19 PURCHASES
INVOICE:		FULL DESC:		2020 9 INV A			
				ACCOUNT TOTAL	105.82		
611 623800							
005831 URBANARCH ASSOC PC	19029-A3	342630	0	PARK IMPROVEMENTS	2,250.00	C-061620	SOCCER CONCESSION S
INVOICE:		FULL DESC:		2020 9 INV A			
				ACCOUNT TOTAL	2,250.00		
611 623800 90015							
018221 CIVIL-LINK, LLC	74657	342688	0	PARK IMPROVEMENTS	4,928.24	C-061620	SOCCER FIELDS @ SNO
INVOICE:		FULL DESC:		2020 9 INV A			
				ACCOUNT TOTAL	4,928.24		
611 623800 90019							
018221 CIVIL-LINK, LLC	714658	342686	0	PARK IMPROVEMENTS	1,861.80	C-061620	SPRINGFEST PARKING
INVOICE:		FULL DESC:		2020 9 INV A			
				ACCOUNT TOTAL	1,861.80		
				ORG 611	9,145.86		
				TOTAL:	9,145.86		
				TOTAL:	9,145.86		

FUND 0240 TOURIST & CONVENTION

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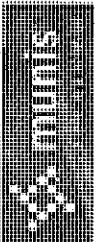
CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET C-061620

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YEAR/PERIOD: 2020/1 TO 2020/9
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	YEAR/PERIOD: 2020/1 TO 2020/9	DOCUMENT	VOUCHER PO	UTILITY FUND	ACCOUNTS RECEIVABLE	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0400									
0400	130700								
019197 BRANNON BUILDERS - C 37358	INVOICE: 37358				2020 9 INV A		95.72 C-061620		
019197 BRANNON BUILDERS - C 37359	INVOICE: 37359				2020 9 INV A		110.36 C-061620		
019197 BRANNON BUILDERS - C 37360	INVOICE: 37360				2020 9 INV A		95.72 C-061620		
							301.80		
020801 KREUNEN CONST	INVOICE: 37362	37362			2020 9 INV A		110.36 C-061620		
020801 KREUNEN CONST	INVOICE: 37363	37363			2020 9 INV A		110.36 C-061620		
							220.72		
026680 SKY LAKE CONSTRUCTIO	INVOICE: 37391	37391			2020 9 INV A		110.36 C-061620		
026683 PINNACLE DEVELOPMENT	INVOICE: 37365	37365			2020 9 INV A		110.36 C-061620		
026683 PINNACLE DEVELOPMENT	INVOICE: 37366	37366			2020 9 INV A		110.36 C-061620		
							220.72		
027486 CHAMBLISS BUILDERS	INVOICE: 37396	37396			2020 9 INV A		110.36 C-061620		
028361 REGENCY HOME BUILDER	INVOICE: 37389	37389			2020 9 INV A		90.84 C-061620		
029709 JOHNNY COLEMAN	INVOICE: 37364	37364			2020 9 INV A		105.48 C-061620		
029709 JOHNNY COLEMAN	INVOICE: 37390	37390			2020 9 INV A		110.36 C-061620		
029709 JOHNNY COLEMAN	INVOICE: 37394	37394			2020 9 INV A		105.48 C-061620		
							321.32		
031565 MCCASKILL CORONDA AN	INVOICE: 6-11-2020				2020 9 INV A		88.60 C-061620		REISSUE- ORIGINAL C
031630 MASSEY HOMEBUILDERS	INVOICE: 37392	37392			2020 9 INV A		110.36 C-061620		
031680 ASTOR FINE BUILDERS	INVOICE: 37361	37361			2020 9 INV A		110.36 C-061620		

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CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET C-061620

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YEAR/PERIOD: 2020/1 TO 2020/9 ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
032085 SMITH EULA INVOICE: 37329	37329	342355 FULL DESC:	2020 9 INV A	200.86 C-061620		
032128 PERKINS RODNEY INVOICE: 37333	37333	342741 FULL DESC:	2020 9 INV A	93.48 C-061620		
032129 WASHINGTON JERMAINE INVOICE: 37334	37334	342742 FULL DESC:	2020 9 INV A	98.36 C-061620		
032130 MCFARLAND KEITH & RH INVOICE: 37335	37335	342743 FULL DESC:	2020 9 INV A	2.19 C-061620		
032131 JACKSON RODNEY INVOICE: 37336	37336	342744 FULL DESC:	2020 9 INV A	16.83 C-061620		
032132 DAVIS ROBERT INVOICE: 37337	37337	342745 FULL DESC:	2020 9 INV A	125.00 C-061620		
032133 MOSES DREW INVOICE: 37338	37338	342746 FULL DESC:	2020 9 INV A	88.60 C-061620		
032134 WADE LARRY INVOICE: 37339	37339	342747 FULL DESC:	2020 9 INV A	98.36 C-061620		
032135 SMITHSON JAY INVOICE: 37340	37340	342748 FULL DESC:	2020 9 INV A	150.28 C-061620		
032136 LUCKETT CELESTENE INVOICE: 37341	37341	342749 FULL DESC:	2020 9 INV A	98.36 C-061620		
032137 ZOOK ROY INVOICE: 37342	37342	342750 FULL DESC:	2020 9 INV A	93.48 C-061620		
032138 BROOKS TASHAUN INVOICE: 37343	37343	342751 FULL DESC:	2020 9 INV A	6.04 C-061620		
032139 BRITT CHARLES INVOICE: 37344	37344	342752 FULL DESC:	2020 9 INV A	23.36 C-061620		
032140 WINFREY JAMIE INVOICE: 37345	37345	342753 FULL DESC:	2020 9 INV A	93.48 C-061620		
032141 HOUSTON FARHEM - SW INVOICE: 37346	37346	342754 FULL DESC:	2020 9 INV A	96.00 C-061620		
032142 RANGE MICHAEL INVOICE: 37347	37347	342755 FULL DESC:	2020 9 INV A	125.00 C-061620		
032143 PARKER NICHOLAS & TA INVOICE: 37348	37348	342756 FULL DESC:	2020 9 INV A	69.08 C-061620		

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YEAR/PERIOD: ACCOUNT/VENDOR	2020/1 DOCUMENT	TO 2020/9 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
032144 KEENUM ANGELA DAWN P INVOICE: 37349	37349	P 37349	342757 FULL DESC:	2020 9 INV A	23.98 C-061620		
032145 WILLOUGHBY SHAWN & R INVOICE: 37350	37350	R 37350	342758 FULL DESC:	2020 9 INV A	27.80 C-061620		
032146 BUTLER REBECCA INVOICE: 37351	37351		342759 FULL DESC:	2020 9 INV A	73.96 C-061620		
032147 WHITE KAREN L INVOICE: 37352	37352		342760 FULL DESC:	2020 9 INV A	61.96 C-061620		
032148 TURNER ANITA INVOICE: 37353	37353		342761 FULL DESC:	2020 9 INV A	98.36 C-061620		
032149 VASSER JESSE JR INVOICE: 37354	37354		342762 FULL DESC:	2020 9 INV A	20.68 C-061620		
032150 WIENECKE MEGAN & JON INVOICE: 37355	37355	JON 37355	342763 FULL DESC:	2020 9 INV A	83.72 C-061620		
032151 DICKERSON LAUREN INVOICE: 37356	37356		342764 FULL DESC:	2020 9 INV A	57.08 C-061620		
032152 BAKER STEPHEN INVOICE: 37357	37357		342765 FULL DESC:	2020 9 INV A	98.36 C-061620		
032153 KTM BUILDERS INVOICE: 37367	37367		342775 FULL DESC:	2020 9 INV A	200.00 C-061620		
032154 JOHN RUSSELL ST INVOICE: 37368	37368		342776 FULL DESC:	2020 9 INV A	22.92 C-061620		
032155 SPECK GERALD INVOICE: 37369	37369		342777 FULL DESC:	2020 9 INV A	15.80 C-061620		
032156 DICKSON KENYECTA INVOICE: 37370	37370		342778 FULL DESC:	2020 9 INV A	10.92 C-061620		
032157 PEYTON JERRY INVOICE: 37371	37371		342779 FULL DESC:	2020 9 INV A	98.36 C-061620		
032158 SPEARS BARRY INVOICE: 37372	37372		342780 FULL DESC:	2020 9 INV A	20.68 C-061620		
032159 KATTEJOHN KRISTOPHE INVOICE: 37373	37373		342781 FULL DESC:	2020 9 INV A	71.72 C-061620		
032160 ANDERSON ERIN INVOICE: 37374	37374		342782 FULL DESC:	2020 9 INV A	3.80 C-061620		
032161 MALCOM ERIN	37375		342783	2020 9 INV A	47.32 C-061620		

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YEAR/PERIOD: 2020/1 TO 2020/9
ACCOUNT/VENDOR

INVOICE:	37375	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
032162 HAROLD'S BARBER SHOP	37376	37376	0	2020 9 INV A	50.00	C-061620	
INVOICE:	37376						
032163 FERGUSON SCOTT	37377	37377	0	2020 9 INV A	71.72	C-061620	
INVOICE:	37377						
032164 MOORE WILLIAM P JR	37378	37378	0	2020 9 INV A	71.72	C-061620	
INVOICE:	37378						
032165 SHORT ROBERT	37379	37379	0	2020 9 INV A	33.36	C-061620	
INVOICE:	37379						
032166 PAAR CARL A JR	37380	37380	0	2020 9 INV A	66.84	C-061620	
INVOICE:	37380						
032167 GARZA VERONICA DE LA	37381	37381	0	2020 9 INV A	98.36	C-061620	
INVOICE:	37381						
032168 SAUNDERSON BETSY	37382	37382	0	2020 9 INV A	21.44	C-061620	
INVOICE:	37382						
032169 CARLISLE ROBERT	37383	37383	0	2020 9 INV A	22.52	C-061620	
INVOICE:	37383						
032170 GULOTTA CHRISTOPHER	37384	37384	0	2020 9 INV A	98.36	C-061620	
INVOICE:	37384						
032171 KLEIDERER ARTHUR	37385	37385	0	2020 9 INV A	23.60	C-061620	
INVOICE:	37385						
032172 DAVITT LOUIS & LAURA	37386	37386	0	2020 9 INV A	71.72	C-061620	
INVOICE:	37386						
032173 LOVE SERETH	37387	37387	0	2020 9 INV A	98.36	C-061620	
INVOICE:	37387						
032174 BENNETT ALLISON M	37388	37388	0	2020 9 INV A	3.84	C-061620	
INVOICE:	37388						
032175 POINTER ISIAH	37393	37393	0	2020 9 INV A	95.72	C-061620	
INVOICE:	37393						
032176 KYLE ANNICE	37395	37395	0	2020 9 INV A	29.30	C-061620	
INVOICE:	37395						

ACCOUNT TOTAL 5,058.48

0400 212700 CUSTOMER DEPOSITS
 032061 LAKSH NANDRAJOG 6-1-20 342341 0 125.00 C-061620 CUSTOMER-NO LONGER
 INVOICE: FULL DESC: CUSTOMER-NO LONGER HAS RENTAL WITH CITY REFUND

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ACCOUNT/VENDOR	YEAR/PERIOD: 2020/1 TO 2020/9	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0400 506400				ACCOUNT TOTAL		125.00	
032091 EXPRESS WIRELESS INVOICE:				WATER SALES			
			342375	2020 9 INV A			
		6-5-2020	FULL DESC:	REFUND DEPOSIT-MASTER METER @ 960 & 970 GOODMAN	200.00 C-061620		REFUND DEPOSIT-MAST
				ACCOUNT TOTAL		200.00	
0400 510101				BANK FEES COLL			
032091 EXPRESS WIRELESS INVOICE:				2020 9 INV A			
		6-5-2020	FULL DESC:	REFUND DEPOSIT-MASTER METER @ 960 & 970 GOODMAN	1.00 C-061620		REFUND DEPOSIT-MAST
				ACCOUNT TOTAL		1.00	
815 625300				ORG 0400 TOTAL		5,384.48	
015972 PARKS & PARKS WELL INVOICE: 15360				UTILITY CAPITAL IMPROVEMENTS			
		15360	342598	EXTENSION & OTHER IMPROVEMENTS			
			FULL DESC:	WELL MOTOR REPLACEMENT @ COLLEGE ROAD NORTH WELL	16,950.00 C-061620		WELL MOTOR REPLACEM
018221 CIVIL-LINK, LLC INVOICE: 74652				2020 9 INV A			
		74652	342486	COE PLANNING ASST. TO STATES-MAPPING	10,651.33 C-061620		COE PLANNING ASST.
018221 CIVIL-LINK, LLC INVOICE: 74653				2020 9 INV A			
		74653	342487	FIRE SERVICE EXT. PHASE - 3	17,074.58 C-061620		FIRE SERVICE EXT. P
018221 CIVIL-LINK, LLC INVOICE: 74654				2020 9 INV A			
		74654	342488	STARLANDING WATER SUPPLY IMP.	5,006.20 C-061620		STARLANDING WATER S
018221 CIVIL-LINK, LLC INVOICE: 74655				2020 9 INV A			
		74655	342493	MEDLINE FIRE SERVICE EXT.	6,572.33 C-061620		MEDLINE FIRE SERVIC
018221 CIVIL-LINK, LLC INVOICE: 74656				2020 9 INV A			
		74656	342494	CITY AMR CONVERSION	8,450.00 C-061620		CITY AMR CONVERSION
				ACCOUNT TOTAL		47,754.44	
027766 MIC SALES INC INVOICE: 59089				20000130 2020 9 INV A			
		59089	342636	RADIOS FOR EAST WELL PUMP AT W	969.43 C-061620		RADIOS FOR EAST WEL
				ACCOUNT TOTAL		65,673.87	
815 625305				SANITARY SEWER EXTENSION			
011578 CORE & MAIN LP INVOICE:				2020 9 INV A			
		M414627	342387	MANHOLE COVER	1,125.00 C-061620		MANHOLE COVER
018221 CIVIL-LINK, LLC INVOICE: 74651				2020 9 INV A			
		74651	342485	SANITARY SEWER SERVICE MODIFICATION	1,574.96 C-061620		SANITARY SEWER SERV
031530 CY CONSTRUCTION, LLC INVOICE: 5292020				2020 9 INV A			
		5292020	342377	SEWER LINE REPLACEMENT ON LEGENDS DR	4,790.00 C-061620		SEWER LINE REPLACEM
				ACCOUNT TOTAL		7,489.96	

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ACCOUNT/VENDOR	YEAR/PERIOD: 2020/1 TO 2020/9	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
820				ORG 815	73,163.83		
820				UTILITY ADMINISTRATIVE EXPENSE			
	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			
				ACCOUNT TOTAL	38.50		
				ORG 820	38.50		
				UTILITY MAINTENANCE EXPENSES	38.50		
				MATERIALS			
000354	METER SERVICE AND SU 19193		342384	0 2020 9 INV A	4,193.50	C-061620	METER COUPLING & CU
	INVOICE:			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:			FULL DESC: METER READING TUBES			
000354	METER SERVICE AND SU 19244		342480	0 2020 9 INV A	136.00	C-061620	TEE
	INVOICE:			FULL DESC: TEE			
				ACCOUNT TOTAL	5,715.50		
000687	SOUTHERN PIPE & SUPP 4200476		342378	0 2020 9 INV A	18.23	C-061620	COUPLINGS, TEE, VAL
	INVOICE:			FULL DESC: COUPLINGS, TEE, VALVES ECT			
000989	ICM OF MEMPHIS	30004200	342392	0 2020 9 INV A	3,495.00	C-061620	LOCATOR
	INVOICE:			FULL DESC: LOCATOR			
000989	ICM OF MEMPHIS	30004214	342390	0 2020 9 INV A	864.96	C-061620	BATTERY PACK - DIRE
	INVOICE:			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:			FULL DESC: SOIL PROBE, PICK & MANHOLE & PROBE ROD/EXTEN.			
				ACCOUNT TOTAL	5,052.96		
001102	SOUTHAVEN SUPPLY	43744	342578	0 2020 9 INV A	498.08	C-061620	MISC. SUPPLIES
	INVOICE:			FULL DESC: MISC. SUPPLIES			
002869	VULCAN MATERIALS	32301268	342379	0 2020 9 INV A	5,685.12	C-061620	LIMESTONE
	INVOICE:			FULL DESC: LIMESTONE			
002869	VULCAN MATERIALS	32301269	342380	0 2020 9 INV A	631.90	C-061620	RIPRAP FOR CREEK CR
	INVOICE:			FULL DESC: RIPRAP FOR CREEK CROSSING @ NORTHPOINT			
				ACCOUNT TOTAL	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	342395	0 2020 9 INV A	31.98	C-061620	IMPACT BITS & OIL

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YEAR/PERIOD: ACCOUNT/VENDOR	2020/1 DOCUMENT	TO 2020/9 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE:							
007766 CENTRAL PIPE SUPPLY, INVOICE:	S100218921-1	342388	0	2020 9 INV A	4,972.50	C-061620	3/4" METERS FOR STO
007766 CENTRAL PIPE SUPPLY, INVOICE:	S100219171-1	342473	0	2020 9 INV A	2,567.25	C-061620	3" METER, BUSHINGS,
007766 CENTRAL PIPE SUPPLY, INVOICE:	S100219171-1	342473	0	2020 9 INV A	2,567.25	C-061620	3" METER, BUSHINGS,
7,539.75							
007819 TOPMOST CHEMICAL INVOICE:	720795	342394	0	2020 9 INV A	630.00	C-061620	POP-UP TOWELS
010696 DESOTO SOD, LLC INVOICE:	293552	342397	0	2020 9 INV A	50.00	C-061620	SOD
010696 DESOTO SOD, LLC INVOICE:	293580	342478	0	2020 9 INV A	75.00	C-061620	SOD
125.00							
020490 INTERSTATE BATTERY S INVOICE:	232374	342844	0	2020 9 INV A	361.90	C-061620	BATTERY
025818 BADGER METER INC INVOICE:	80052358	342842	0	2020 9 INV A	164.65	C-061620	CELLULAR METER
025818 BADGER METER INC INVOICE:	80053907	342389	0	2020 9 INV A	164.65	C-061620	CELLULAR METER
329.30							
29,499.94							
ACCOUNT TOTAL							
825 611100							
000021 A-1 FIRE PROTECTION INVOICE:	56680	342843	0	2020 9 INV A	265.36	C-061620	DRY CHEM
001146 IDEAL CHEMICAL							
INVOICE:	249612	342381	0	2020 9 INV A	1,234.50	C-061620	FLUORIDE & CHLORINE
001146 IDEAL CHEMICAL INVOICE:	249613	342382	0	2020 9 INV A	2,704.50	C-061620	CAUSTIC SODA, FLUOR
001146 IDEAL CHEMICAL INVOICE:	249614	342383	0	2020 9 INV A	624.00	C-061620	CHLORINE FOR GETWEL
001146 IDEAL CHEMICAL INVOICE:	249852	342477	0	2020 9 INV A	2,080.50	C-061620	CASTIC SODA & FLUOR
001146 IDEAL CHEMICAL INVOICE:	249853	342474	0	2020 9 INV A	2,297.50	C-061620	CAUSTOC SODA, FLUOR
8,941.00							
9,206.36							
ACCOUNT TOTAL							
825 611300							
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	YEAR/PERIOD: 2020/1 TO 2020/9	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 6113510							
000979 SOUTHAVEN CAR CARE	33414	342482	0	2020 9 INV A	268.86 C-061620		REPAIRS TO TRUCK #8
INVOICE: 33414							
021382 PETTY CASH	6-4-2020	342333	0	2020 9 INV A	55.61 C-061620		PETTY CASH FOR CITY
INVOICE:							
029563 LANDERS FORD SOUTH	121318	342481	0	2020 9 INV A	143.45 C-061620		ROUTINE MAINT. TRUC
INVOICE: 121318							
				ACCOUNT TOTAL	2,659.30		
825	612200						
001119 STEPLETON TIRE AND	10074014	342546	0	2020 9 INV A	4,314.50 C-061620		REPAIRS TO SEWER TR
INVOICE: 10074014							
027972 MID SOUTH SEPTIC LLC	25233	342495	20000127	2020 9 INV A	6,120.00 C-061620		REPAIRS TO SEWER TR
INVOICE: 25233							
				ACCOUNT TOTAL	10,434.50		
825	612500						
000983 UNIFIRST CORP	222-0144349	342398	0	2020 9 INV A	112.20 C-061620		UNIFORMS
INVOICE:							
				ACCOUNT TOTAL	112.20		
825	622100						
005329 TENCARVA MACHINERY C	838248	342399	0	2020 9 INV A	590.00 C-061620		REPAIRS AT LAUDERDA
INVOICE: 838248							
				ACCOUNT TOTAL	112.20		
011134 WHITFIELD	69985	342393	0	2020 9 INV A	149.00 C-061620		REPAIRS AT WHITWORT
INVOICE: 69985							
018221 CIVIL-LINK, LLC	74650	342483	0	2020 9 INV A	10,260.46 C-061620		UTILITIES RPR
INVOICE: 74650							
019589 BAKER SERVICES	64474	342479	0	2020 9 INV A	1,684.35 C-061620		METERING READING MA
INVOICE: 64474							
025818 BADGER METER INC	1358482	342846	0	2020 9 INV A	3.17 C-061620		APPLIED CREDIT FOR
INVOICE: 1358482							
				ACCOUNT TOTAL	12,686.98		
				ORG 825	64,599.28		
				TOTAL:	143,186.09		
				FUND 0400 UTILITY FUND			

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YEAR/PERIOD: 2020/1 TO 2020/9
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	YEAR/PERIOD: 2020/1	TO 2020/9	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 TERRICKA		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 TIFFANY		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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YEAR/PERIOD:	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
032056 THOMAS JOHN INVOICE:	5-29-2020	342151 FULL DESC: BASEBALL 5YRS-SPRING 2020-REFUND-NATHAN THOMAS	0 2020 9 INV P	55.00 D-061620	175726	BASEBALL 5YRS-SPRING
032057 GREEN ERIN INVOICE:	5-29-2020	342152 FULL DESC: SOFTBALL 7-8 SPRING 2020-REFUND-MALEAH GREEN	0 2020 9 INV P	55.00 D-061620	175715	SOFTBALL 7-8 SPRING
032058 CAMPBELL LAUREN INVOICE:	5-29-2020	342153 FULL DESC: BASEBALL 5YRS-SPRING 2020-REFUND-DECLAN CAMPBELL	0 2020 9 INV P	55.00 D-061620	175710	BASEBALL 5YRS-SPRING
032062 SCHAIBLY JENNIFER INVOICE:	6-2-2020	342189 FULL DESC: LIANA SCHAIBLY 2020 SPRING SOCCER REFUND	0 2020 9 INV P	65.00 D-061620	175982	LIANA SCHAIBLY 2020
032063 BARBER JULIE INVOICE:	6-1-2020	342191 FULL DESC: SOFTBALL 3-4 SPRING 2020-REFUND-JULIE BARBER	0 2020 9 INV P	65.00 D-061620	175968	SOFTBALL 3-4 SPRING
032064 MCCOY MELISSA INVOICE:	6-2-2020	342190 FULL DESC: KEEGAN MCCOY 2020 SPRING SOCCER REFUND	0 2020 9 INV P	65.00 D-061620	175980	KEEGAN MCCOY 2020 S
032065 STEELANDT BRITTNEY INVOICE:	6-3-2020	342305 FULL DESC: WESSON STEELANDT-2020 SPRING SOCCER REFUND	0 2020 9 INV P	65.00 D-061620	175983	WESSON STEELANDT-20
032066 GUERRERO DAISY INVOICE:	6-3-2020	342312 FULL DESC: JAYLYN GUERRERO-2020 SPRING SOCCER REFUND	0 2020 9 INV P	65.00 D-061620	175974	JAYLYN GUERRERO-202
032067 HOLLAND TAYLOR INVOICE: 47748	47748	342311 FULL DESC: BASEBALL 5YRS (SPRING 2020) REFUND-OWEN ROLLINS	0 2020 9 INV P	65.00 D-061620	175975	BASEBALL 5YRS (SPRI
032068 DAVIS LORI INVOICE: 47747	47747	342310 FULL DESC: SOFTBALL 13-18 (SPRING 2020) REFUND-EMILY DAVIS	0 2020 9 INV P	55.00 D-061620	175969	SOFTBALL 13-18 (SPR
032069 ALLEN KATINA INVOICE: 47754	47754	342309 FULL DESC: BASEBALL 5YRS (SPRING 2020) REFUND-CARTER ALLEN	0 2020 9 INV P	55.00 D-061620	175964	BASEBALL 5YRS (SPRI
032070 LAWRENCE ADDISON INVOICE: 47755	47755	342308 FULL DESC: BASEBALL 5YRS (SPRING 2020) REFUND-ACE LAWRENCE	0 2020 9 INV P	55.00 D-061620	175979	BASEBALL 5YRS (SPRI
032071 ABBOTT JEFF INVOICE: 47753	47753	342307 FULL DESC: SOFTBALL 5-6 (SPRING 2020) REFUND-HALEY ABBOTT	0 2020 9 INV P	55.00 D-061620	175963	SOFTBALL 5-6 (SPRIN
032072 DAVIS MIKE INVOICE: 47749	47749	342306 FULL DESC: BASEBALL 15-16 (SPRING 2020) REFUND-GABRIEL DAVIS	0 2020 9 INV P	55.00 D-061620	175970	BASEBALL 15-16 (SPR
032074 PRICE JENNY INVOICE:	6-4-2020	342304 FULL DESC: ANDREW PRICE-2020 SPRING SOCCER REFUND	0 2020 9 INV P	65.00 D-061620	175981	ANDREW PRICE-2020 S
032075 TURNER CASANDRA INVOICE:	6-3-2020	342303 FULL DESC: EVENT CANCELLED	0 2020 9 INV P	450.00 D-061620	175984	EVENT CANCELLED
032076 LAPPE NICHOLAS INVOICE:	6-2-2020	342302 FULL DESC: EVENT CANCELLED	0 2020 9 INV P	450.00 D-061620	175978	EVENT CANCELLED

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ACCOUNT/VENDOR DOCUMENT

ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
032077 ILLINOIS GATORS INVOICE:	6-2-2020	342301 FULL DESC: EVENT CANCELLED	2020 9 INV P	450.00 D-061620	175977	EVENT CANCELLED
032087 WALKER APRIL INVOICE:	6-8-2020	342370 FULL DESC: CADEN WALKER-2020 SPRING SOCCER REFUND	2020 9 INV P	65.00 D-061620	175990	CADEN WALKER-2020 S
032088 FINDLEY KIRSTIE INVOICE: 47759	47759	342373 FULL DESC: SOFTBALL 9-10/SPRING 2020 REFUND-KAYLEE PARTAINE	2020 9 INV P	55.00 D-061620	175987	SOFTBALL 9-10/SPRIN
032089 GAFFENEY MARILYN INVOICE:	6-8-2020	342371 FULL DESC: SKYLAAR & ALLANA HILL-2020 SPRING SOCCER REFUND	2020 9 INV P	130.00 D-061620	175988	SKYLAAR & ALLANA HI
032090 LUCIUS BRANDON INVOICE: 47760	47760	342372 FULL DESC: BASEBALL 5 YRS-SPRING 2020 REFUND-JOEL O. LUCIUS	2020 9 INV P	55.00 D-061620	175989	BASEBALL 5 YRS-SPRI
032107 MAXWELL KATRINA INVOICE:	6-8-2020	342719 FULL DESC: REFUND FOR SOFTBALL	2020 9 INV P	65.00 D-061620	176007	REFUND FOR SOFTBALL
032108 AVINA ABRIL INVOICE:	6-10-2020	342706 FULL DESC: ISAAC JIMENEZ-2020 SPRING SOCCER REFUND	2020 9 INV P	55.00 D-061620	175997	ISAAC JIMENEZ-2020
032109 CARLTON SHELLEY INVOICE:	6-10-2020	342707 FULL DESC: WILLIAM OROZCO-2020 SPRING SOCCER REFUND	2020 9 INV P	55.00 D-061620	175999	WILLIAM OROZCO-2020
032110 IZQUIERDO KEYLIM INVOICE:	6-10-2020	342708 FULL DESC: KAYLEE CABRERA-2020 SPRING SOCCER REFUND	2020 9 INV P	65.00 D-061620	176005	KAYLEE CABRERA-2020
032111 ELLIOTT CANDICE INVOICE:	6-10-2020	342709 FULL DESC: JUSTIN ELLIOTT-2020 SPRING SOCCER REFUND	2020 9 INV P	65.00 D-061620	176001	JUSTIN ELLIOTT-2020
032112 FLOREY PHILLIP INVOICE:	6-10-2020	342721 FULL DESC: ANNIKA & KIERRA FLOREY-2020 SPRING SOCCER REFUND	2020 9 INV P	110.00 D-061620	176003	ANNIKA & KIERRA FLO
032113 BISHOP SHEILA INVOICE:	6-10-2020	342710 FULL DESC: TRACE MAY-2020 SPRING SOCCER REFUND	2020 9 INV P	65.00 D-061620	175998	TRACE MAY-2020 SPRI
032114 WRIGHT JUSTIN INVOICE:	6-10-2020	342711 FULL DESC: ADDYSON LOONEY-2020 SPRING SOCCER REFUND	2020 9 INV P	65.00 D-061620	176015	ADDYSON LOONEY-2020
032115 MILLER VICTOR INVOICE:	6-10-2020	342720 FULL DESC: VICTORIA M. & NIGEL M. -2020 SPRING SOCCER REFUND	2020 9 INV P	130.00 D-061620	176008	VICTORIA M. & NIGEL
032116 TURNER GINA INVOICE:	6-10-2020	342712 FULL DESC: EMILIA TURNER-2020 SPRING SOCCER REFUND	2020 9 INV P	65.00 D-061620	176013	EMILIA TURNER-2020
032117 MOTA OLIVIA INVOICE:	6-10-2020	342713 FULL DESC: JOSE VEGA-2020 SPRING SOCCER REFUND	2020 9 INV P	65.00 D-061620	176009	JOSE VEGA-2020 SPRI
032118 SIMMERSON TIFFIANY INVOICE:	6-10-2020	342714 FULL DESC: TAYLOR SIMMERSON-2020 SPRING SOCCER REFUND	2020 9 INV P	65.00 D-061620	176011	TAYLOR SIMMERSON-20
032119 MANUEZ SHANNON	6-10-2020	342715 FULL DESC:	2020 9 INV P	65.00 D-061620	176006	AVA MANUEL-2020 SPR

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ACCOUNT/VENDOR	YEAR/PERIOD: 2020/1 TO 2020/9	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE:							
125							
125	621505						
	001095 VERIZON WIRELESS	9855735080	342725 0	2020 9 INV P			
	INVOICE: 9855735080		FULL DESC: 642151677-00001/JUNE 2020 PYMT				
			AVG MANUEL-2020 SPRING SOCCER REFUND				
			ACCOUNT TOTAL			4,555.00	
			ORG 0010	TOTAL		4,805.00	
			COURT DEPARTMENT				
			COURT SUPPLIES				
			2020 9 INV P				
			FULL DESC: 642151677-00001/JUNE 2020 PYMT				
			ACCOUNT TOTAL			80.02	
			ORG 125	TOTAL		80.02	
			DEPARTMENT OF FINANCE & ADMIN				
			TELEPHONE & POSTAGE				
			2020 9 INV P				
			FULL DESC: 642151677-00001/JUNE 2020 PYMT				
			ACCOUNT TOTAL			72.28	
			ORG 145	TOTAL		72.28	
			INFORMATION TECHNOLOGY				
			TELEPHONE/POSTAGE				
			2020 9 INV P				
			FULL DESC: 642151677-00001/JUNE 2020 PYMT				
			ACCOUNT TOTAL			240.06	
			ORG 150	TOTAL		240.06	
			PLANNING / ENGINEERING DEPT				
			TELEPHONE/POSTAGE				
			2020 9 INV P				
			FULL DESC: 642151677-00001/JUNE 2020 PYMT				
			ACCOUNT TOTAL			360.09	
			ORG 180	TOTAL		360.09	
			POLICE DEPARTMENT				
			SALARIES-ADMINISTRATION				
			2020 9 INV P				
			FULL DESC: PAYROLL SHORTAGE				
			ACCOUNT TOTAL			167.30	
			ORG 180	TOTAL		167.30	
			TELEPHONE & POSTAGE				
			2020 9 INV P				
			FULL DESC: 056 315 1282 001 - IA PHONE				
			ACCOUNT TOTAL			43.34	
			ORG 180	TOTAL		43.34	

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YEAR/PERIOD: ACCOUNT/VENDOR	2020/1 DOCUMENT	TO 2020/9 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
001095 VERIZON WIRELESS INVOICE: 9855735080	9855735080	342725	0	2020 9 INV P	176014	176014	642151677-00001/JUN
	FULL DESC:	642151677-00001/JUNE 2020 PYMT			4,183.78	D-061620	
001145 ATMOS ENERGY INVOICE:	4805-052620	342295	0	2020 9 INV P	175967	175967	4029104805 - 7320 H
	FULL DESC:	4029104805 - 7320 HIGHWAY 51 N			32.50	D-061620	
001167 AT&T MOBILITY INVOICE:	7424-052720	342717	0	2020 9 INV P	175995	175995	287288007424 - SPD
	FULL DESC:	287288007424 - SPD CELL PHONES			3,789.57	D-061620	
013136 AT&T INVOICE:	1874-052320	342297	0	2020 9 INV P	175966	175966	662 393-6878 235 18
	FULL DESC:	662 393-6878 235 1874 - IA PHONE			47.65	D-061620	
013136 AT&T INVOICE:	3350-051820	342193	0	2020 9 INV P	175966	175966	303363350 - WEST (S
	FULL DESC:	303363350 - WEST (SPD)			42.80	D-061620	
					90.45		
018521 SOUTHERN TELECOMMUNI INVOICE:	5-27-2020	342723	0	2020 9 INV P	176012	176012	#2480 - 6623934898
	FULL DESC:	#2480 - 6623934898 (MAY 2020)			813.84	D-061620	
030081 GC PIVOTAL LLC INVOICE:	INV3458256	342718	0	2020 9 INV P	176004	176004	317602 - SPD PHONES
	FULL DESC:	317602 - SPD PHONES			331.65	D-061620	
030081 GC PIVOTAL LLC INVOICE:	INV3481725	342300	0	2020 9 INV P	175973	175973	279776 - SPD PHONES
	FULL DESC:	279776 - SPD PHONES			214.71	D-061620	
					546.36		
				ACCOUNT TOTAL	9,499.84		
211 626000 001145 ATMOS ENERGY INVOICE:	6621-052220	342192	0	2020 9 INV P	175967	175967	3020696621 - 6450 G
	FULL DESC:	3020696621 - 6450 GETWELL RD			53.83	D-061620	
001145 ATMOS ENERGY INVOICE:	6889-060220	342705	0	2020 9 INV P	175996	175996	3017116889 - 8691 N
	FULL DESC:	3017116889 - 8691 NORTHWEST DR			101.89	D-061620	
					155.72		
				ACCOUNT TOTAL	155.72		
211 630400 013136 AT&T INVOICE:	1878-052320	342298	0	2020 9 INV P	175966	175966	662 M10-7046 M10-7046 001 18
	FULL DESC:	662 M10-7046 001 1878 - CAD & MOBILE RMS			8,036.00	D-061620	
					8,036.00		
				ACCOUNT TOTAL	8,036.00		
				ORG 211 TOTAL	17,858.86		
290 625700 001095 VERIZON WIRELESS INVOICE: 9855735080	9855735080	342725	0	2020 9 INV P	176014	176014	642151677-00001/JUN
	FULL DESC:	642151677-00001/JUNE 2020 PYMT			924.12	D-061620	

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YEAR/PERIOD: 2020/1 TO 2020/9	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
001167 AT&T MOBILITY INVOICE:	3065-052720 342724 0	342724 0	2020 9 INV P	2,002.85 D-061620	175995	287288053065 - FIRE
	FULL DESC: 287288053065 - FIRE DEPT CELL PHONES					
018521 SOUTHERN TELECOMMUNI INVOICE:	5-27-2020 342723 0	342723 0	2020 9 INV P	287.63 D-061620	176012	#2480 - 6623934898
	FULL DESC: #2480 - 6623934898 (MAY 2020)					
	ACCOUNT TOTAL			3,214.60		
290 626000						
000966 ENTERGY INVOICE:	501346910520 342071 0	342071 0	2020 9 INV P	176.51 D-061620	175712	50134691 - 8945 TUL
	FULL DESC: 50134691 - 8945 TULANE RD					
001145 ATMOS ENERGY INVOICE:	1390-051920 342066 0	342066 0	2020 9 INV P	159.45 D-061620	175706	3020521390 - 6050 E
	FULL DESC: 3020521390 - 6050 ELMORE RD					
001145 ATMOS ENERGY INVOICE:	4569-052120 342067 0	342067 0	2020 9 INV P	180.19 D-061620	175706	3020654569 - 6450 G
	FULL DESC: 3020654569 - 6450 GETWELL RD					
	ACCOUNT TOTAL			339.64		
	ACCOUNT TOTAL			516.15		
	ORG 290 TOTAL			3,730.75		
311 625700						
001095 VERIZON WIRELESS INVOICE:	9855735080 342725 0	342725 0	2020 9 INV P	80.06 D-061620	176014	642151677-00001/JUN
	FULL DESC: 642151677-00001/JUNE 2020 PYMT					
	ACCOUNT TOTAL			80.06		
311 626000						
001145 ATMOS ENERGY INVOICE:	6196-052220 342142 0	342142 0	2020 9 INV P	382.74 D-061620	175706	3016966196 - 5813 P
	FULL DESC: 3016966196 - 5813 PEPPER CHASE DR BLDG A					
001145 ATMOS ENERGY INVOICE:	6445-052220 342141 0	342141 0	2020 9 INV P	170.21 D-061620	175706	3016966445 - 5813 P
	FULL DESC: 3016966445 - 5813 PEPPER CHASE DR BLDG B					
001145 ATMOS ENERGY INVOICE:	6721-052220 342140 0	342140 0	2020 9 INV P	184.59 D-061620	175706	3016966721 - 5813 P
	FULL DESC: 3016966721 - 5813 PEPPER CHASE DR BLDG C					
	ACCOUNT TOTAL			737.54		
001388 HORN LAKE WATER ASSO INVOICE:	6202020 342296 0	342296 0	2020 9 INV P	208.07 D-061620	175976	#030257000 - 5813 P
	FULL DESC: #030257000 - 5813 PEPPERCHASE (PW)					
	ACCOUNT TOTAL			945.61		
	ORG 311 TOTAL			1,025.67		
315 626000						
000966 ENTERGY INVOICE:	100253780520 342145 0	342145 0	2020 9 INV P	165.50 D-061620	175712	100253780 - GOODMAN
	FULL DESC: 100253780 - GOODMAN & I 55					
000966 ENTERGY INVOICE:	129563100520 342146 0	342146 0	2020 9 INV P	19.55 D-061620	175712	129563102 - 426 STA
	FULL DESC: 129563102 - 426 STA					

Minutes, City of Southaven, Southaven, Mississippi

YEAR/PERIOD: ACCOUNT/VENDOR	2020/1 DOCUMENT	TO 2020/9 VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 425003893536 000966 ENTERGY	163308880520	342144	129563102 - 426 STAR LANDING RD 2020 9 INV P	91.88 D-061620	175712	16330888 - GOODMAN
INVOICE: 30007000836 000966 ENTERGY	164909240620	342411	16330888 - GOODMAN RD AND SCREST 2020 9 INV P	22.47 D-061620	175992	164909244 - GETWELL
INVOICE: 565002287341 000966 ENTERGY	190414250520	342147	164909244 - GETWELL & STAR LANDING TRAF LT 2020 9 INV P	91.88 D-061620	175712	19041425 - GOODMAN
INVOICE: 25006369203			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			
			ACCOUNT TOTAL	374.59		
			ORG 315 TOTAL	765.87		
			TOTAL	765.87		
411 411 029197 GREEN ALYSSA	5-29-2020	342042	0 SALARIES-ADMINISTRATION 2020 8 INV P	121.52 D-061620	175703	PAYROLL SHORTAGE-MA
INVOICE:			FULL DESC: PAYROLL SHORTAGE-MANUAL CHECK			
			ACCOUNT TOTAL	121.52		
411 001095 VERIZON WIRELESS	9855735080	342725	0 TELEPHONE & POSTAGE 2020 9 INV P	400.10 D-061620	176014	642151677-00001/JUN
INVOICE:			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 000966 ENTERGY	168364540520	342073	0 UTILITIES 2020 9 INV P	56.86 D-061620	175712	16836454 - 4700 STA
INVOICE:			FULL DESC: 16836454 - 4700 STATELINE RD			
000966 ENTERGY	168382290520	342072	0 2020 9 INV P	653.73 D-061620	175712	16838229 - 4700 STA
INVOICE:			FULL DESC: 16838229 - 4700 STATELINE RD			
000966 ENTERGY	72820190520	342188	0 2020 9 INV P	7.55 D-061620	175972	72820194 - 6305 SNO
INVOICE:			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	YEAR/PERIOD: 2020/1 TO 2020/9	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 00185505
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 1875/BUSINESS MESSAGE RATE LINE
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				TOURNAMENT UMPIRE FEES			
017542 SWARTZ CHARLES DAVID		5-31-2020 342176	0	2020 9 INV P	595.00 D-061620	175745	SPRING INTO SUMMER SOFTBALL TOURNAMENTS-MAY 30-31
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 SOFTBALL TOURNAMENTS-MAY 30-31
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 SOFTBALL TOURNAMENTS-MAY 30-31
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 SOFTBALL TOURNAMENTS-MAY 30-31
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 SOFTBALL TOURNAMENTS-MAY 30-31
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 SOFTBALL TOURNAMENTS-MAY 30-31
INVOICE:		FULL DESC: SPRING INTO SUMMER SOFTBALL TOURNAMENTS-MAY 30-31					

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ACCOUNT/VENDOR	YEAR/PERIOD: 2020/1	TO 2020/9	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
029772 BENAFIELD STEPHEN INVOICE:	5-31-2020		342160 FULL DESC:	0	2020	9 INV P	425.00 D-061620 TOURNAMENTS-MAY 30-31	175729	SPRING INTO SUMMER INTO SUMMER
029773 HUNT DEAN INVOICE:	5-31-2020		342167 FULL DESC:	0	2020	9 INV P	637.50 D-061620 TOURNAMENTS-MAY 30-31	175736	SPRING INTO SUMMER INTO SUMMER
029777 ORF GAYLON INVOICE:	5-31-2020		342171 FULL DESC:	0	2020	9 INV P	637.50 D-061620 TOURNAMENTS-MAY 30-31	175740	SPRING INTO SUMMER INTO SUMMER
029778 JETER CHRISTOPHER W INVOICE:	5-31-2020		342168 FULL DESC:	0	2020	9 INV P	680.00 D-061620 TOURNAMENTS-MAY 30-31	175737	SPRING INTO SUMMER INTO SUMMER
029779 COLLINS TIMOTHY INVOICE:	5-31-2020		342164 FULL DESC:	0	2020	9 INV P	637.50 D-061620 TOURNAMENTS-MAY 30-31	175733	SPRING INTO SUMMER INTO SUMMER
029780 SHAFER JACOB INVOICE:	5-31-2020		342174 FULL DESC:	0	2020	9 INV P	722.50 D-061620 TOURNAMENTS-MAY 30-31	175743	SPRING INTO SUMMER INTO SUMMER
029942 ARVIN PHILLIP INVOICE:	5-31-2020		342159 FULL DESC:	0	2020	9 INV P	680.00 D-061620 TOURNAMENTS-MAY 30-31	175728	SPRING INTO SUMMER INTO SUMMER
030217 DOGAN JEREMY INVOICE:	5-31-2020		342165 FULL DESC:	0	2020	9 INV P	637.50 D-061620 TOURNAMENTS-MAY 30-31	175734	SPRING INTO SUMMER INTO SUMMER
030226 BIRD JR RUSSELL INVOICE:	5-31-2020		342161 FULL DESC:	0	2020	9 INV P	340.00 D-061620 TOURNAMENTS-MAY 30-31	175730	SPRING INTO SUMMER INTO SUMMER
030405 SPENCE SCOTTY INVOICE:	5-31-2020		342175 FULL DESC:	0	2020	9 INV P	637.50 D-061620 TOURNAMENTS-MAY 30-31	175744	SPRING INTO SUMMER INTO SUMMER
030406 WEBB JOHN INVOICE:	5-31-2020		342177 FULL DESC:	0	2020	9 INV P	637.50 D-061620 TOURNAMENTS-MAY 30-31	175746	SPRING INTO SUMMER INTO SUMMER
030413 JOHNSON ERIC INVOICE:	5-31-2020		342169 FULL DESC:	0	2020	9 INV P	595.00 D-061620 TOURNAMENTS-MAY 30-31	175738	SPRING INTO SUMMER INTO SUMMER
031063 PARKER BROOKE INVOICE:	5-31-2020		342173 FULL DESC:	0	2020	9 INV P	680.00 D-061620 TOURNAMENTS-MAY 30-31	175742	SPRING INTO SUMMER INTO SUMMER
032050 CLOUD BILLY JASON INVOICE:	5-31-2020		342163 FULL DESC:	0	2020	9 INV P	637.50 D-061620 TOURNAMENTS-MAY 30-31	175732	SPRING INTO SUMMER INTO SUMMER
							ACCOUNT TOTAL		13,778.50
							ORG 412	TOTAL	13,778.50
902	EXPENSE ACCOUNTS								
902	FACILITIES MANAGEMENT								
001105	NORTHCENTRAL ELECTRI 7010-052820 342408 0 2020 9 INV P 362.60 D-061620 - FREEMAN								
	INVOICE: #59247010 - FREEMAN LN 3750 - METER#18892198								

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ACCOUNT/VENDOR	YEAR/PERIOD: 2020/1 TO 2020/9	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		5080-0522220	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	46,458.45		

TOTAL: 46,458.45

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ACCOUNT/VENDOR	YEAR/PERIOD: 2020/1 TO 2020/9	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
825	625700						
825	001095 VERIZON WIRELESS	9855735080	342725	0	600.37 D-061620	176014	642151677-00001/JUN
	INVOICE: 9855735080	FULL DESC: 642151677-00001/JUNE 2020 PYMT					
				ACCOUNT TOTAL	600.37		
825	626000						
825	000966 ENTERGY	112498180620	342469	0	14.04 D-061620	176002	112498183 - 1395 PL
	INVOICE: 370003174838	FULL DESC: 112498183 - 1395 PLEASANT HILL RD					
				UTILITIES			
				2020 9 INV P			
001105	NORTHCENTRAL ELECTRI	7001-052820	342472	0	50.57 D-061620	176010	59247001-GOODMAN RD
	INVOICE:	FULL DESC: 59247001-GOODMAN RD 3541-METER# 78293686					
001105	NORTHCENTRAL ELECTRI	7007-060220	342471	0	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	25.03 D-061620	176010	59247011-GOODMAN RD
	INVOICE:	FULL DESC: 59247011-GOODMAN RD 4105-METER# 38558678					
				ACCOUNT TOTAL	233.00		
001145	ATMOS ENERGY	1609-052720	342401	0	18.43 D-061620	175986	4012381609 - 4164 H
	INVOICE:	FULL DESC: 4012381609 - 4164 HIGHWAY 51					
001145	ATMOS ENERGY	1654-052220	342400	0	19.77 D-061620	175986	4012381654 - 53 WOO
	INVOICE:	FULL DESC: 4012381654 - 53 WOODLAND TRCE					
				ACCOUNT TOTAL	38.20		
				ORG 825	285.24		
				TOTAL	885.61		
				TOTAL:	885.61		

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ACCOUNT/VENDOR	YEAR/PERIOD: 2020/1 TO 2020/9	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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CITY OF SOUTHAVEN
FY 2020 CLAIMS DOCKET W-061620

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ACCOUNT/VENDOR	YEAR/PERIOD: 2020/1 TO 2020/9	DOCUMENT	VOUCHER PO	PAYROLL FUND	MS STATE RETIREMENT	MS STATE RETIREMENT	2020 8 DIR P	2020 9 DIR P	715,335.89 W-061620	53594 5/27/2020 PAYROLL C	WARRANT	CHECK	DESCRIPTION			
ACCOUNT/VENDOR	YEAR/PR	TYP	B	YEAR/PR	TYP	B	YEAR/PR	TYP	B	YEAR/PR	TYP	B	YEAR/PR	TYP	B	
0600	214100															
0600	002313	MS STATE RETIREMENT	5282020	342041	0	2020 8 DIR P										
	INVOICE:	5282020		FULL DESC:	5/27/2020 PAYROLL CONTRIBUTION											
					ACCOUNT TOTAL				715,335.89							
0600	214300															
0600	031228	UNITEDHEALTHCARE INC	649147878687	342282	0	2020 9 DIR P										
	INVOICE:	649147878687		FULL DESC:	JUNE 2020 (MEDICAL-DENTAL-VISION)											
					ACCOUNT TOTAL				316,247.95							
0600	214900															
0600	002311	EMPOWER RETIREMENT	834273102	342182	0	2020 9 DIR P										
	INVOICE:	834273102		FULL DESC:	MARCH 29, 2020 PAYROLL CONTRIBUTIONS-REF#834273102											
					ACCOUNT TOTAL				9,594.96							
0600	215101															
0600	022644	CORPORATE PLANNING	6112020	342847	0	2020 9 DIR P										
	INVOICE:	6112020		FULL DESC:	JUNE 12, 2020 FSA/DC PAYROLL CONTRIBUTION											
					ACCOUNT TOTAL				6,780.47							
0600	215102															
0600	031228	UNITEDHEALTHCARE INC	649147878687	342282	0	2020 9 DIR P										
	INVOICE:	649147878687		FULL DESC:	JUNE 2020 (MEDICAL-DENTAL-VISION)											
					ACCOUNT TOTAL				14,623.46							
0600	215105															
0600	031228	UNITEDHEALTHCARE INC	649147878687	342282	0	2020 9 DIR P										
	INVOICE:	649147878687		FULL DESC:	JUNE 2020 (MEDICAL-DENTAL-VISION)											
					ACCOUNT TOTAL				3,254.53							
					ORG 0600				TOTAL							
									1,065,837.26							
					TOTAL:				1,065,837.26							

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5.

2020/2021 Insurance Renewal

Nobody Likes Surprises! Collection changes Coming Soon!

Your service day is changing to **Friday**, beginning on
August 3, 2020.

Important Information:

- Set-out cart by 6:00 a.m.
- All garbage must be in cart provided by City
- Cart must be placed within 4 feet of the road
- Carts must be 3 feet from any object

Download the **WasteConnect™** mobile app to stay informed:

- Sign-up for waste collection Reminders
- Receive Service Alerts for collection delays



Southaven
Top of Mississippi

NO SMART PHONE - NO WORRIES!
Get your personalized collection schedule
and more online at
www.southaven.org
662-796-2489

**MEDLINE INDUSTRIES, INC.
AGREEMENT TO PAY A FEE
IN LIEU OF AD VALOREM TAXES**

This Agreement To Make Payments in Lieu of Ad Valorem Taxes (this "Agreement") is made and entered into effective as of the 1st day of July, 2020 (the "Effective Date"), by and among the City of Southaven, Mississippi (the "City"), acting by and through the City Board of Aldermen, Desoto County, Mississippi (the "County"), acting by and through the County Board of Supervisors, the County Tax Assessor (the "Tax Assessor"), the County Tax Collector (the "Tax Collector"), the Mississippi Development Authority (the "MDA") (solely with respect to Section 2(c) hereof) and Medline Industries, Inc., an Illinois corporation duly qualified to conduct business in the State of Mississippi, and all successors and assigns thereof (the "Company"). The County, the City, the Tax Assessor and the Tax Collector are hereinafter collectively referred to as the "Local Authorities."

RECITALS:

1. WHEREAS, the Company will acquire, construct, equip, or cause to be located, acquired, constructed, equipped, and will operate, a new warehouse and distribution facility for the distribution of medical supplies to a continuum of health care providers (the "Project", as more particularly defined herein) on the Project Site (as defined herein) located in the City and the County, and in the State of Mississippi (the "State");

2. WHEREAS, the Company and the Project qualify for assistance under the Mississippi Health Care Zone Industry Act, pursuant to Section 57-117-1 *et seq.*, Mississippi Code of 1972, as amended (the "Code"), and the MDA has certified the Company as a health care industry facility, as defined in Code section 57-117-3(a) and has granted and issued to the Company Health Care Industry Certificate No. HC-32, a copy of which is attached as **Exhibit "B"** hereto (the "HCI Certificate");

3. WHEREAS, the aggregate cost of the Project (as defined herein) will exceed the \$10,000,000 minimum capital investment and result in the creation of twenty-five (25) or more new, full-time jobs, each as required by Code section 57-117-3 for the project to qualify as a health care industry facility, and to qualify for the payment of a fee in lieu of ad valorem taxes by a qualified health care industry facility pursuant to Code sections 27-31-104 and 57-117-1 *et seq.*;

4. WHEREAS, the City and the County acknowledge that the Company would not have pursued the Project without the benefits made available by the Code and this Agreement, and desire to encourage the Company to locate the Project in the City and the County for the benefit of the citizens thereof and of the State and their respective constituents, and the City, the County and Company acknowledge that the agreements contained herein constitute significant inducements which the Company has taken into account in connection with the decision to locate the Project in the City, the County and the State;

5. WHEREAS, the City and the County have negotiated with the Company for the payment of a fee-in-lieu of taxes, including taxes levied for school purposes, in accordance with Code sections 57-117-1 *et seq.*, 27-31-104 and/or -105(2) and subject to the terms and conditions of this Agreement (the "Fee-in-Lieu");

6. WHEREAS, the parties hereto intend that this Agreement will constitute their binding and definite agreement concerning such payments in lieu of ad valorem taxes pursuant to Code sections Code sections 57-117-1 *et seq.*, 27-31-104 and/or -105(2).

NOW, THEREFORE, the parties hereto agree as follows, it being understood that the MDA's agreement and/or approval shall be limited to those specific issues set forth in the "MDA Approval" attached hereto:

SECTION 1. Definitions; Terminology of Agreement.

- 1.1 “**Agreement**” has the meaning ascribed to such term in the Preamble hereof.
- 1.2 [Reserved].
- 1.3 “**City**” has the meaning ascribed to such term in the Preamble hereof.
- 1.4 “**Code**” has the meaning ascribed to such term in the Recitals hereof.
- 1.5 [Reserved].
- 1.6 “**Company**” has the meaning ascribed to such term in the Preamble hereof
- 1.7 “**College School District**” shall mean Northwest Mississippi Community College.
- 1.8 “**County**” has the meaning ascribed to such term in the Preamble hereof.
- 1.9 “**Effective Date**” has the meaning ascribed to such term in the Preamble hereof.
- 1.10 “**Fee-in-Lieu**” has the meaning ascribed to such term in the Recitals hereof.
- 1.11 “**FILOT Invoice**” shall have the meaning ascribed to such term in Section 6(a).
- 1.12 “**First Assessment Date**” means the first January 1 following the Project Completion Date; provided, however, if the Project Completion Date falls on a January 1 or is otherwise deemed to occur on a January 1 in accordance with this Agreement, the First Assessment Date shall be said January 1.
- 1.13 “**First Assessment Year**” means the calendar year which begins on the First Assessment Date.
- 1.14 “**HCI Certificate**” shall the meaning ascribed to such term in the Recitals hereof.
- 1.15 “**K-12 School District**” means the Desoto County School District.
- 1.16 “**Late Addition Property**” has the meaning ascribed to such term in Section 5(a).
- 1.17 “**Local Authorities**” has the meaning ascribed to such term in the Preamble hereof.
- 1.18 “**MDA**” has the meaning ascribed to such term in the Preamble hereof.
- 1.19 “**Payment**” means each annual payment in lieu of all City and County ad valorem taxes, together with all ad valorem taxes levied on behalf of the School Districts, in an amount equal to one-third (1/3) (which is the minimum amount required under Code section 27-31-104 and/or -105(2)) of the annual Taxes Otherwise Payable, which includes such ad valorem taxes for School District purposes, calculated as provided hereunder.
- 1.20 “**Payment Due Date**” means February 1 of the year following the year to which a particular Payment relates.
- 1.21 “**Payment Period**” means a period commencing with the first Payment Due Date and extending through the Payment Due Date for the last Succeeding Assessment Year hereof (*i.e.*, the fourteenth (14th) Succeeding Assessment Year unless this Agreement is terminated prior to such year in accordance herewith); provided, however, that since the Payment Period for any particular item of Property cannot, pursuant

to applicable law, exceed ten (10) years, the Payment Period for a particular item of Property may be less than ten (10) years if it is placed in service during or after the tenth (10th) Succeeding Assessment Year.

1.22 “Permanent Facility Closure” means shall mean any permanent cessation of warehouse and distribution operations on the Project Site, which shall be evidenced by either (a) any decision by the Company to cease such warehouse and distribution operations permanently or for an unspecified period of time, or (b) any actual cessation of such operations for twelve (12) or more consecutive months other than as a result of a casualty loss event provided that the Company makes reasonable efforts thereafter to repair and/or rebuild damaged property and recommence its operations on the Project Site.

1.23 “Project” means all Property acquired, developed, constructed, installed, operated and maintained, including buildings and other real property improvements, machinery, equipment and other personal property placed on the Project Site on or prior to the Effective Date hereof and subsequent to the Effective Date continuing through the Term of this Agreement for the primary, but not sole, purpose of constructing, equipping and operating a warehouse and distribution facility on the Project Site for the distribution of medical supplies to a continuum of medical providers.

1.24 “Project Completion Date” shall mean the later of the following dates: (a) the date of issuance of one or more certificates of occupancy for the principal building(s) constructed or caused to be constructed by the Company on the Project Site, (b) the date that the Company commences commercial operations of the Project on the Project Site (*i.e.*, commences shipping medical supplies warehoused on the Project Site to one or more medical providers) and (c) the date that the Company notifies the Taxing Authority in writing that the Company desires that the Term of this Agreement commence on the January 1 following the date of such written notification; provided, however, if the Tax Assessor determines that any Property other than land is subject to ad valorem tax assessment in any year prior to the later of the dates described in the preceding items (a), (b) and (c), the Company shall have the right, but not the obligation, to designate January 1 of such year as the Project Completion Date for purposes of this Agreement, which designation by the Company, if applicable, shall be delivered in writing to the Taxing Assessor prior to June 1 of such year.

1.25 “Project Site” means the real property described in **Exhibit C** attached hereto.

1.26 “Property” means all real and/or personal property or property interests, including, without limitation, real property interests such as easements, and leasehold and subleasehold interests in real or personal property, used in, or necessary to the operation of the Project, which are subject to ad valorem tax assessment by the Taxing Assessor, including replacements thereof, provided such property is owned, leased or subleased by the Company. For purposes of clarification, the term “Property,” as used herein, includes all property as described in this definition acquired on or prior to the Effective Date hereof and subsequent to the Effective Date continuing through the Term of this Agreement.

1.27 “School District” or “School Districts” shall collectively mean the College School District and the K-12 School District.

1.28 “State” means the State of Mississippi.

1.29 “Succeeding Assessment Years” means each of the fourteen (14) successive one (1) year periods succeeding the First Assessment Year during the Term of this Agreement.

1.30 “Tax Collector” has the meaning ascribed to such term in the Preamble hereof.

1.31 “Tax Assessor” has the meaning ascribed to such term in the Preamble hereof.

1.32 “Taxes Otherwise Payable” shall mean all ad valorem taxes, whether levied by the County and/or the City, including without limitation all ad valorem taxes levied for School District purposes, that would,

but for this Agreement and the Fee-in-Lieu granted herein, be leviable and payable upon the Property. For purposes of this Agreement, the Taxes Otherwise Payable referred to herein specifically include any state mandated levies or taxes levied under Code section 27-39-329.

1.33 “**Term of this Agreement**” means the period beginning on the Effective Date and continuing through the First Assessment Date, together with fifteen (15) year duration of the Fee-in-Lieu period which shall commence on the First Assessment Date and continue until December 31 following the fourteenth (14th) anniversary of the First Assessment Date; provided, however, that (i) no particular item of Property (whether real or personal property) shall be eligible for and subject to the Fee-in-Lieu granted pursuant to this Agreement (or any other exemption from ad valorem taxation) for more than ten (10) years, and (ii) the Company’s obligation to make the final Payment due hereunder shall survive the expiration of the Term of this Agreement.

1.34 “**Taxing Authority**” shall collectively mean the City and County, on behalf of themselves and, as applicable, the School Districts.

SECTION 2. Consent and Approval.

(a) Qualification. In reliance upon the issuance by the MDA to the Company of the HCI Certificate, the City and the County each agrees that the Company and the Project are eligible for the Fee-in-Lieu granted hereby. Upon the First Assessment Date, the Property comprising the Project and the Company’s ownership interests therein will become, and shall be, subject to the terms of this Agreement, including the provisions as to Payments due hereunder.

(b) Authorization. The City, pursuant to a resolution duly approved and adopted by its Board of Aldermen in the form and manner required by law, and the County, pursuant to a resolution duly approved and adopted by its Board of Supervisors in the form and manner required by law, each hereby contracts for and grants to the Company and the Project the Fee-in-Lieu, as described in this Agreement, subject to the other terms and conditions hereof.

(c) MDA Approval. As evidenced by the Certificate of Approval attached to this Agreement as **Exhibit “A”**, the MDA has determined that the Project qualifies for a Fee-in-Lieu and has approved this Agreement of the City and the County to grant to the Company and the Project a Fee-in-Lieu of ad valorem taxes in accordance with Code sections 57-117-1 *et seq.*, 27-31-104 and/or 27-31-105(2) as set forth herein.

SECTION 3. Company to Make Payments in Lieu of Taxes.

(a) Amount of Payment. Throughout the Term of this Agreement following the First Assessment Date, the Company shall make to the Tax Collector an annual Payment in lieu of all Taxes Otherwise Payable on each Payment Due Date. Each such annual Payment shall be made in accordance with Section 6(b) of this Agreement and shall equal one-third (1/3) of the aggregate Taxes Otherwise Payable for the Project calculated for the Company in accordance with subsection (b) below.

(b) Method of Calculating Annual Ad Valorem Tax Liability. For purposes of this Agreement, the Tax Assessor and/or Tax Collector, as applicable, shall separately compute the Taxes Otherwise Payable for the Project in accordance with applicable State law as if no exemptions or agreements similar to this Agreement were in effect. Solely for purposes of the calculation of annual Payments due hereunder, throughout the Term of this Agreement the true value of all Property subject to this Agreement shall be computed in accordance with all applicable State tax laws and regulations (*i.e.*, it will be determined to reflect all applicable lawful depreciation, industrial multipliers and similar such factors (*e.g.*, functional and/or economic obsolescence) as permitted or required by State tax laws and/or regulations, and the millage rate in effect each particular tax year shall be applied to the assessed value of such Property to arrive at the particular year’s Taxes Otherwise Payable). The aforementioned true values (whether subject to depreciation or not) of the Property shall be multiplied by the appropriate assessment rate applicable to such Property, and the millage rate in effect each particular tax year

shall be applied to that figure to calculate the particular year's Taxes Otherwise Payable. Each Payment shall be equal to one-third (1/3) of the annual Taxes Otherwise Payable so calculated. If the aggregate City, County and School District millage rate is increased or decreased and such increase or decrease is applicable generally to all taxpayers, then the calculation of the annual Taxes Otherwise Payable for the Project shall be calculated taking into effect such general higher or lower aggregate millage.

(c) Maximum Appraisal Value. The Tax Assessor hereby agrees that the appraised value of any Property comprising any portion of the Project, including, without limitation, all personal property subject to ad valorem taxation, shall be determined during the Term of this Agreement in accordance with applicable State law, including, as applicable, the Mississippi Appraisal Manual published by the Mississippi Department of Revenue.

(d) Taxation of Property Upon Expiration of Agreement. No particular item of Property shall be subject to the Fee-in-Lieu granted by this Agreement for more than ten (10) years, and once a particular item of Property has been subject to the Fee-in-Lieu granted by this Agreement for ten (10) years (*i.e.*, included in the Payment calculation described above in subsection (b) for ten (10) times), such item of Property shall thereafter be taxed in full based on the taxability and true value of that Property as of such date. Further, upon the expiration of the Term of this Agreement, all Property shall be taxed in full based on the taxability and true value of that Property as of such date.

SECTION 4. Identification of Property. This Agreement shall cover all Property purchased, leased, subleased or otherwise acquired by the Company which constitutes a part of Project and which is used in the Project during the Term of this Agreement. The Company shall annually file its own personal property rendition, as required by applicable State law, and the Tax Assessor shall record on the ad valorem tax rolls all Property in the name of the appropriate owner(s).

SECTION 5. Replacement Property.

(a) Late Addition Property. For each Succeeding Assessment Year during the Term hereof, this Agreement shall cover all of the Property acquired by the Company which is placed in service for use in the Project during the prior calendar year, whether to replace Property previously placed in service or used or which constitute additions to the Project (the "Late Addition Property").

(b) Reporting of Late Addition Property. To the extent any Late Addition Property is tangible personal property, the Company shall, as required by Code section 27-35-23, report such property to the Tax Assessor on or before April 1 of the year following the year in which such Late Addition Property was placed in service for use in the Project, and such report shall be in the form of a personal property rendition form provided to the Company by the Tax Assessor for the applicable ad valorem tax year. To the extent any Late Addition Property is real property or improvements thereon, the Company shall notify the Tax Assessor of the existence of such Late Addition Property on or before January 1st of the year following the year in which such property was placed in service for use in the Project, and shall provide to the Tax Assessor such information that he or she may reasonably request or which is otherwise necessary to determine the true value of such property in accordance with Section 3 hereof.

SECTION 6. Tax Computation and Payments.

(a) Statements of Payments Due. For each year commencing on the First Assessment Date and continuing throughout the remainder of the Term of this Agreement, the Tax Collector shall provide the Company with a written invoice (the "FILOT Statement") setting forth the amount of the Payment due for such year and the underlying calculations used by the Taxing Authority to compute such Payment. The FILOT Invoice shall be sent by the Tax Collector to the Company at the address shown in Section 18 hereof unless the Tax Collector is notified by the Company in writing to submit the written statement to a different address. The Taxing Collector shall use his or her best efforts to provide such FILOT Invoice to the Company by December 15th of each year preceding the Payment Due Date, but in no event will such statements be provided later than December 31st of each year.

(b) Payments and Collections. For each year in which a Payment is due from the Company under this Agreement, the Company shall remit to the Tax Collector, as collection agent for the Taxing Authority, its Payment due in such year no later than the Payment Due Date for such Payment. Should the Company fail to make any Payment on or before the Payment Due Date for such Payment, the Taxing Authority shall follow the procedures and statutes concerning collection of delinquent ad valorem taxes and shall be entitled to all remedies available under applicable statutes for the collection of past due ad valorem taxes including, but not limited to, the assessment and collection of a late payment penalty equal to one percent (1%) per month of the Payment amount which shall be due after the Payment Due Date if the Company fails to pay its Payment amount shown on the applicable Assessor's Statement when due. Nothing contained herein shall limit or restrict in any manner any argument or defense the Company may wish to assert concerning the computation of any Payment or the true value of any Property covered hereby.

(c) Distribution of Payments Between the County, City and School Districts. Each Payment made hereunder shall, following receipt thereof by the Tax Collector, be allocated and distributed between the County, the City and each of the School Districts in accordance with applicable law and, to the extent permitted by applicable law, any written agreement(s) between the City and the County that are permitted by applicable law with respect to the allocation and distribution of such Payments.

(d) Lien. The annual Payments due from the Company shall constitute a tax lien on the applicable Property owned or leased by the Company, as the case may be, and shall be subject to collection, both in the same manner prescribed by State law with respect to ad valorem taxes.

(e) Character. Each of the parties hereto acknowledges and agrees that the amount of each annual Payment paid by the Company in accordance herewith shall be deemed to be and shall constitute a tax equivalency payment of ad valorem taxes by the Company, subject to any and all abatements or adjustments thereof prescribed by this Agreement, for any and all purposes.

SECTION 7. Reserved.

SECTION 8. Reserved.

SECTION 9. Certificate that Minimum Capital Investment has been Met. On or following the Project Completion Date, the Company shall provide to the Tax Assessor a written certificate certifying thereto that the Project Completion Date occurred and specifying such Project Completion Date provided, however, if the Tax Assessor determines that any Property other than land is subject to ad valorem tax assessment in any year prior to the later of the following dates: (a) the date of issuance of one or more certificates of occupancy for the principal building(s) constructed or caused to be constructed by the Company on the Project Site, and (b) the date that the Company commences commercial operations of the Project on the Project Site (*i.e.*, commences shipping medical supplies warehoused on the Project Site to one or more medical providers), the Company shall have the right, but not the obligation, to designate January 1 of such year as the Project Completion Date for purposes of this Agreement, which designation by the Company, if applicable, shall be delivered in writing to the Tax Assessor in accordance herewith. Subject to the inspection and review of the Tax Assessor, such certification or designation of the Project Commencement Date by the Company shall be conclusive and binding on the Taxing Authority, the Tax Assessor and the Tax Collector. The effect of such certification or designation by the Company of the Project Commencement Date shall be that the fifteen (15) year duration of the Fee-in-Lieu granted hereby shall commence on the resulting First Assessment Date, and shall continue thereafter until December 31 following the fourteenth (14th) anniversary thereof; provided, however, that the Company's obligation to make the final Payment due hereunder shall survive the expiration of the Term.

SECTION 10. Assignment and Other Ownership Changes. The parties hereto agree that the benefits of this Agreement are granted to the Project. The Company may assign, in whole or in part, of its ownership rights in the Project and/or this Agreement and the rights and duties hereunder, and any subsequent assignment, to any person or entity which accepts and agrees to assume the obligations and commitments contained in this Agreement and in

all other documents executed for the benefit of this Project, and to which the HCI Certificate is assigned or transferred or which otherwise qualifies as a health care industry facility, as defined in Code section 57-117-3(a). The Company agrees to give prompt notice of any such assignment to the Local Authorities, and in any event will provide notice in time for the Tax Collector to properly direct the FILOT Statement to the successor/assignee. In the event of such an assignment, the parties hereto further agree that the tax benefits granted herein shall inure to the benefit of the Company's successors and assigns which may lawfully receive the benefits hereunder. This Agreement shall be binding upon the parties hereto, their respective assigns and successors in title, and any owner of the Project which benefits from this Agreement.

SECTION 11. Suspensions/Termination of Fee-in-Lieu.

(a) *Suspensions/Revocations of the HCI Certificate.* In the event that the MDA suspends or revokes HCI Certification at any time during the Term of this Agreement, the Company shall promptly notify the Taxing Authority in writing of such revocation. In the event of any suspension of the HCI Certificate by the MDA, the Taxing Authority may suspend the Fee-in-Lieu for the duration of such suspension of the HCI Certificate. In the event of any revocation of the HCI Certificate by the MDA, the Taxing Authority may revoke the Fee-in-Lieu for the duration of such revocation of the HCI Certificate; provided, however, that a revocation of the HCI Certificate by MDA shall not act retroactively suspend, revoke or terminate such Fee-in-Lieu. Upon any reinstatement of the HCI Certificate by the MDA following any suspension or revocation thereof, the Fee-in-Lieu shall be reinstated by the Taxing Authority for the duration for the remaining Term of this Agreement.

(b) *Termination by the Taxing Authority.* Without limiting, and notwithstanding, any other rights and remedies available to the Taxing Authority arising from a default by the Company of any obligation thereof set forth herein, the Taxing Authority may, in its sole discretion, terminate the Fee-in-Lieu granted by this Agreement upon the occurrence of any Permanent Facility Closure by providing to the Company written notice of such election by the County to terminate this Agreement.

(c) *Termination by Operation of State Law.* Without limiting any other rights and remedies available to any of the Taxing Authorities arising from a default by the Company of any obligation thereof set forth herein, the Fee-in-Lieu granted hereby may be additionally subject to suspension and/or termination in accordance with Code sections 27-31-104, 27-31-111 and 27-31-113 and other applicable law.

(d) *Failure to Materially Satisfy Project Commitments.* Without limiting any other rights and remedies available to any of the Taxing Authorities arising from a default by the Company of any obligation thereof set forth herein, pursuant to the authority granted by Code sections 27-31-104 and/or 27-31-105(2), the Company and the Local Authorities hereby further agree as follows:

(i) For purposes of this subsection (d), any capitalized term used in this section (d) but not otherwise expressly defined in this Agreement shall have meaning ascribed to such term in that certain Project Inducement Agreement, dated effective as of the Effective Date, by and among the City, the County and the Company.

(ii) If the Company has met at least seventy percent (70%) of its Jobs Commitment (*i.e.*, has created 315 or more new, Full-Time Jobs), but has not met at least ninety percent (90%), of its Jobs Commitment (*i.e.*, has not created 405 or more new, Full-Time Jobs), on or before the fifth (5th) annual anniversary of the Project Completion Date, the Payment due in the year immediately following such fifth (5th) anniversary date, and continuing for each year thereafter until the Company has met or exceeded ninety percent (90%) of its Jobs Commitment, shall be equal to a percentage of the Taxes Otherwise Payable for the Property calculated for the Company in accordance with Section 3 hereof, which percentage shall be calculated as pursuant to the following formula:

$$\text{Fee-in-Lieu percentage} = 1/3 \div (a \div 450)$$

where “a” equals the actual number of new, Full-Time Jobs created or caused to be created by the Company on the Project Site as of the fifth (5th) annual anniversary of the Project Completion Date.

Upon the Company’s satisfaction of at least ninety percent (90%) of its Jobs Commitment, the Payment due in the year following such satisfaction and in each year thereafter (provided that the Company has not failed to satisfy the requirements set forth in any of the other subsections of this Section 11) shall be calculated as provided in Section 3 hereof.

(iii) If the Company has not met at least seventy percent (70%) of its Jobs Commitment (*i.e.*, has not created 315 or more new, Full-Time Jobs) on or before the fifth (5th) annual anniversary of the Project Completion Date, the Taxing Authority may suspend the Fee-in-Lieu granted by this Agreement effective as of the January 1 immediately following such fifth (5th) anniversary date; provided, however, that upon the Company’s satisfaction of at least seventy percent (70%) of its Jobs Commitment, the Fee-in-Lieu granted by this Agreement shall be automatically reinstated (provided that the Company has not failed to satisfy the requirements set forth in any of the other subsections of this Section 11) effective as of the January 1 immediately following the date that the Company satisfies at least seventy percent (70%) of its Jobs Commitment.

(iii) If the Company has met at least seventy percent (70%) of its Investment Commitment (*i.e.*, has made or caused to be made a Capital Investment of at least \$32,200,000 in the Project on the Project Site), but has not met at least ninety percent (90%), of its Investment Commitment (*i.e.*, has not made or caused to be made a Capital Investment of at least \$41,400,000 in the Project on the Project Site), on or before the fifth (5th) annual anniversary of the Project Completion Date, the Payment due in the year immediately following such fifth (5th) anniversary date, and continuing for each year thereafter until the Company has met or exceeded ninety percent (90%) of its Investment Commitment, shall be equal to a percentage of the Taxes Otherwise Payable for the Property calculated for the Company in accordance with Section 3 hereof, which percentage shall be calculated as pursuant to the following formula:

$$\text{Fee-in-Lieu percentage} = 1/3 \div (a \div 46,000,000)$$

where “a” equals the actual Capital Investment made or caused to be made by the Company in the Project on the Project Site as of the fifth (5th) annual anniversary of the Project Completion Date.

Upon the Company’s satisfaction of at least ninety percent (90%) of its Investment Commitment, the Payment due in the year following such satisfaction and in each year thereafter (provided that the Company has not failed to satisfy the requirements set forth in any of the other subsections of this Section 11) shall be calculated as provided in Section 3 hereof.

(iv) If the Company has not met at least seventy percent (70%) of its Investment Commitment (*i.e.*, has not made or caused to be made a Capital Investment of at least \$32,200,000 in the Project on the Project Site) on or before the fifth (5th) annual anniversary of the Project Completion Date, the Taxing Authority may suspend the Fee-in-Lieu granted by this Agreement effective as of the January 1 immediately following such fifth (5th) anniversary date; provided, however, that upon the Company’s satisfaction of at least seventy percent (70%) of its Investment Commitment, the Fee-in-Lieu granted by this Agreement shall be automatically reinstated (provided that the Company has not failed to satisfy the requirements set forth in any of the other subsections of this Section 11) effective as of the January 1 immediately following the date that the Company satisfies at least seventy percent (70%) of its Investment Commitment.

(e) For avoidance of doubt, nothing in this Section 11, including, without limitation, any suspension of the Fee-in-Lieu granted pursuant to this Agreement, shall extend the Term of this Agreement or the duration of any

FIL period. During the Term of this Agreement, the Company shall annually provide to the County and the City, no later than April 1 of each Assessment Year, a copy of all reports provided by the Company to the MDA during the preceding twelve month period for the purpose of demonstrating to the MDA the number created or maintained in the prior calendar year by the Company; provided, that, (i) such reports may be redacted to omit an employee's personal information such as his or her social security number, last name (except for the first letter thereof), salary information, etc.), or (ii) in lieu of providing such copies, the Company shall have the right to make a copy of such reports available for inspection by the County and the City at a time and place therefor, as selected by the County and/or City, as applicable, so as to protect and preserve any confidential information contained in said reports.. Notwithstanding the forgoing, the County and the City each acknowledges and agrees that any such employment-related reports provided by the Company to the City or the County constitute either trade secrets or confidential commercial information of the Company as contemplated by and subject to Code section 25-61-9.

SECTION 12. Amendment; Waiver. This Agreement may be amended, modified, or superseded, and any of the terms, covenants, representations, warranties or conditions hereof may be waived, only by a written instrument executed by the parties hereto, or in the case of a waiver, by or on behalf of the party waiving compliance. The failure of any party at any time or times to require the performance of any provision hereof shall in no manner affect the right at a later time or times to enforce same. No waiver by any party of any condition, or of any breach of any term, covenant, representation or warranty contained in this Agreement, in any one or more instances, shall be deemed to be or construed as a further or continuing waiver of any such condition or breach or a waiver of any other condition or of any breach of any other term, covenant, representation or warranty.

SECTION 13. Further Assurances. Each party hereto shall take all action and execute such further instruments or documents as any party may from time to time reasonably request in order to confirm, carry out or more fully effectuate the transactions and results contemplated by this Agreement, or which may be necessary for the Company to realize all of the benefits contemplated hereunder. The Company acknowledges and agrees that it will file such documentation or applications as may be required by the laws of the State to result in the Project being taxed and/or Payments calculated as provided for in this Agreement. The County, the City, the Tax Assessor and the Tax Collector each agree to promptly consider and approve any such documentation or applications to the extent required to ensure that the Project is taxed and/or Payments are made as provided in this Agreement.

SECTION 14. Governing Law, Disputes Over Valuation, and Forum Selection. This Agreement shall be governed by the laws of the State of Mississippi. Any dispute between the Company or any of the Local Authorities concerning valuation of any Property or the ad valorem tax liability thereon for purposes of the calculation of the Payments hereunder shall be submitted to the Board of Supervisors of the County and/or the Board of Aldermen of the City in accordance with applicable State law. In such case, the same time frame and rules as are set out in the Code for ad valorem tax appeals shall govern, including the treatment of any appeal of a final order of the Board of Supervisors and/or the Board of Aldermen, as applicable. Venue for any legal or equitable action arising from this Agreement shall be in the County. In the event of any legal or equitable action arising from this Agreement, the Company shall provide, in the manner prescribed by Section 18, written notice of such action to the MDA, at the following address: Mississippi Development Authority, Attention: Financial Resources Division, P.O. 849, Jackson, Mississippi 39205.

SECTION 15. Counterparts. This Agreement may be executed in two or more counterparts, each and all of which shall be deemed an original and all of which together shall constitute but one and the same instrument. This Agreement may also be executed by facsimile or electronic transmission and each facsimile or electronically transmitted signature hereto shall be deemed for all purposes to be an original signatory page

SECTION 16. Headings / Construction. The captions and headings of this Agreement are for convenience only, and are not to be construed as a part of this Agreement, and shall not be construed as defining or limiting in any way the scope or intent of the provisions hereof. Whenever herein the singular number is used, the same shall include the plural and words of any gender shall include each other gender

SECTION 17. Successors and Assigns. All the provisions herein contained shall be binding upon and inure to the benefit of the respective successors and assigns of the parties hereto, to the same extent as if each successor and assign were in each case named as a party to this Agreement.

SECTION 18. Notices. Any notice required to be given pursuant to the terms and provisions of this Agreement shall be in writing and sent by overnight courier or by first-class U.S. mail, postage prepaid, registered or certified, addressed as follows:

to the Company at: Medline Industries, Inc.
 Attn: Robert Kievert,
 Director, Tax Compliance and Audit
 Three Lakes Drive
 Northfield, IL 60093

with a copy to: Jones Walker, LLP
 Attn: Christopher S. Pace
 190 East Capitol Street
 Suite 800
 Jackson, MS 39201

to the County at: Desoto County Board of Supervisors
 Attn: President, Board of Supervisors
 365 Loshier Street, Suite 300
 Hernando, MS 38632

to the City at: City of Southaven, Mississippi
 Attn: Mayor
 8710 Northwest Drive
 Southaven, MS 38671

and to the Tax Assessor at: Desoto County Tax Assessor
 365 Loshier Street, Suite 100
 Hernando, MS 38632

and to the Tax Collector at: Desoto County Tax Collector
 365 Loshier Street, Suite 110
 Hernando, MS 38632

SECTION 19. Entire Agreement. This Agreement constitutes the entire agreement among the parties hereto with respect to the subject matter hereof (*i.e.*, ad valorem taxes) and supersedes any prior understandings, agreements, or representations by or among the parties, whether written or oral, to the extent such are covered by the subject matter hereof.

SECTION 20. Severability. In the event that any provision of this Agreement shall be held invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.

SECTION 21. Survival. The provisions of Sections 2, 3, 7, 8 and 10 shall survive the end of the Term of this Agreement.

[SIGNATURE PAGES FOLLOW]

IN WITNESS WHEREOF, the County, the City, the Tax Assessor, the Tax Collector and the Company have executed this Agreement on the actual dates set forth opposite their respective names with the understanding that the effective date of this Agreement is the date shown in the first paragraph of this Agreement.

DESOTO COUNTY, MISSISSIPPI

By: _____
Jessie Medlin
President, Board of Supervisors

ATTEST & SEAL:

Date: _____, 2020

Clerk, Board of Supervisors

CITY OF SOUTHAVEN, MISSISSIPPI

By: _____
Darren Musselwhite
Mayor

ATTEST & SEAL:

Date: _____, 2020

City Clerk

DESOTO COUNTY TAX ASSESSOR

By: _____
Jeff Fitch
Tax Assessor

Date: _____, 2020

DESOTO COUNTY TAX COLLECTOR

By: _____
Joey Treadway
Tax Collector

Date: _____, 2020

MEDLINE INDUSTRIES, INC.

By:  _____
Michael Drazin
Chief Financial Officer

Date: February _____, 26, 2020

IN WITNESS WHEREOF, the County, the City, the Tax Assessor, the Tax Collector and the Company have executed this Agreement on the actual dates set forth opposite their respective names with the understanding that the effective date of this Agreement is the date shown in the first paragraph of this Agreement.

DESOTO COUNTY, MISSISSIPPI

By: Jessie Medlin
Jessie Medlin
President, Board of Supervisors

Date: March 2, 2020



ATTEST & SEAL:

Christy Jeffers, Chancery Clerk
Clerk, Board of Supervisors
By Denise Sims, P.C.

CITY OF SOUTHAVEN, MISSISSIPPI

By: _____
Darren Musselwhite
Mayor

Date: _____, 2020

ATTEST & SEAL:

City Clerk

DESOTO COUNTY TAX ASSESSOR

By: Jeff Fitch
Jeff Fitch
Tax Assessor

Date: March 02, 2020

DESOTO COUNTY TAX COLLECTOR

By: Joey Treadway
Joey Treadway
Tax Collector

Date: March 02, 2020

MEDLINE INDUSTRIES, INC.

By: _____
Michael Drazin
Chief Financial Officer

Date: _____, 2020

EXHIBIT "A"
MDA Approval

MDA hereby approves this Agreement as follows:

- (a) MDA agrees that the Project as defined herein is eligible for the benefits offered pursuant to Code sections 57-117-1 *et seq.*, 27-31-104 and/or 27-31-105(2) for so long as the HCI Certificate is issued and valid;
- (b) MDA agrees that the Payments as defined herein satisfy the minimum payment requirements of Code sections 27-31-104 and/or 27-31-105(2); and
- (c) The duration of the Fee-in-Lieu does not exceed the maximum period permitted by State law.

MDA EXPRESSES NO OPINION, APPROVAL OR DISAPPROVAL OF ANY PROVISIONS HEREIN REGARDING THE COMPUTATION OF THE TRUE VALUE OF ANY PROPERTY OR ANY OTHER MATTERS EXCEPT FOR THOSE SPECIFICALLY AND EXPRESSLY ENUMERATED ABOVE. SUCH MATTERS ARE BEYOND THE SCOPE OF MDA'S AUTHORITY AND RESPONSIBILITY UNDER CODE SECTIONS 57-117-1 ET SEQ., 27-31-104 AND/OR 27-31-105(2).

Notwithstanding any provision of the Agreement to the contrary, venue for any legal or equitable action against the MDA arising from this Agreement shall be in Hinds County, Mississippi.



MISSISSIPPI DEVELOPMENT AUTHORITY

By:

~~Mike McGrevey,~~
~~Deputy Director~~

John W. Rounsaville
Interim Executive Director
John W. Rounsaville

Date:

June 9, 2020

EXHIBIT B

HCI Certificate

(see attached)

**ORDER OF THE MISSISSIPPI DEVELOPMENT AUTHORITY
DIRECTING THE ISSUANCE TO MEDLINE INDUSTRIES, INC. OF A HEALTH CARE
INDUSTRY FACILITY CERTIFICATE**

WHEREAS, this Authority has heard and taken oral and documentary evidence and has made full investigation of the matter and on the basis thereof does hereby find and determine as follows:

Medline Industries, Inc. qualifies for assistance under the Mississippi Health Care Industry Zone Act, pursuant to Section 57-117-1, et seq., Mississippi Code of 1972 Annotated, as Amended.

IT IS, THEREFORE, ORDERED AS FOLLOWS:

The Health Care Industry Facility Certificate (the "Certificate") requested by Medline Industries, Inc. (the "Company") is hereby granted and issued in the following form and conditions:

HEALTH CARE INDUSTRY FACILITY CERTIFICATE: HC-32

ESTIMATED JOB CREATION COMMITMENT: 250

ESTIMATED INVESTMENT COMMITMENT: \$46,000,000

ELIGIBLE SITE – LOCATION:

Vacant land between Hwy 51 and I-69 south of Church Rd. and north of Star Landing Rd.
Southaven, Mississippi

DATE OF CERTIFICATE: June 19, 2019

This Certificate is hereby approved subject to the approved application and representations made by the Company therein.

The thresholds established in this Certificate shall remain constant for the duration of the project.

It is understood the Company has 60 months from the date of this Certificate to meet a job creation commitment of at least twenty-five jobs and such job figures must be confirmed by the Mississippi Development Authority or the Company must make a minimum capital investment of ten million dollars within 24 months from the date of certification.



Approved by: FOR

Michael J. McGreevy

**Glenn McCullough, Jr.
Executive Director**

*Michael J. McGreevy
Deputy Director*

EXHIBIT C

Project Site Description

113.416 acres located on Highway 51, North of Star Landing in Southaven, MS, being a part of Parcel No. 2 08 6 13 00 0 00008 00, being located in the Northwest Quarter, part of the Northeast Quarter, part of the Southwest Quarter and part of the Southeast Quarter, Section 13, Township 2 South, Range 8 West of Desoto County, Mississippi.

WHICH IS FURTHER DESCRIBED AS THE PARCEL WHOSE ADDRESS IS: 3510 Highway 51 N, Southaven, MS 38672

The Bray Firm

Telephone 901-383-8668
2950 Stage Plaza North
Bartlett, Tennessee 38134

June 29, 2020

City of Southaven
c/o
William P. Sealock
UrbanARCH Associates
498 South Main
Memphis, TN 38103

RE: Snowden Pedestrian Bridge
Southaven, Mississippi

City of Southaven:

The Bray Firm is pleased to present the following proposal for engineering services for the above referenced project in Southaven, Desoto County, Mississippi. Since 1991, BDF has been providing professional services to our clients throughout Tennessee, Mississippi, and Georgia.

The proposed project is to pedestrian bridge at the intersection of Getwell Road and May Boulevard in Southaven, Mississippi that will provide connection from the Snowden Grove Amphitheater and the Silo Square Development based on plans prepared by UrbanArch.

Our services would include the following:

- Construction survey extending approximately 400 feet east and west from Getwell along May Boulevard and approximately 250 feet north and south from May Boulevard along Getwell. This survey would include location of all existing improvements (and utilities as identified by locate) and topographical information.
- Civil Engineering for site design to include the following submittals:
 - site plan
 - erosion control plan
 - roadway modification plans (i.e. additional turn lanes)
 - grading and drainage plan
 - utility relocation plan

Fee: \$9,450

- Additional work for right-of-way acquisition along north and south sides of May Boulevard, if necessary
Fee: \$2500
- Preparation of SCNOI and SWPPP if disturbance limits exceed one (1) acre
Fee: \$2000
- Construction services (RFI's, Submittal Review, Site Visits)
Fee: \$1100
- Survey Layout service
Billed at \$150/hour

The obligation to provide further service under this agreement may be terminated by either party upon seven days' written notice in the event of substantial failure by the other party to perform in accordance with the terms hereon through no fault of the terminating party. In the event of termination, The Bray Firm will be paid for all services rendered to the date of termination and all reimbursable expenses.

To the fullest extent permitted by law, and notwithstanding other provisions of this Agreement, the total, in the aggregate, of DESIGN PROFESSIONAL and DESIGN PROFESSIONAL'S officers, employees, agents and DESIGN PROFESSIONAL'S Consultants, and any of them, to the CLIENT and any one claiming by, through or under CLIENT, for any and all claims, losses, costs, or damages whatsoever arising out of, resulting from, or in any way related to the Project or the Agreement from any cause or causes, including but not limited to the negligence professional errors of omissions, strict liability or breach of contract, or warranty expressed or implied of DESIGN PROFESSIONAL or DESIGN PROFESSIONAL'S officers, employees, agents, or DESIGN PROFESSIONAL'S Consultants, and any of them, shall not exceed the total compensation received by DESIGN PROFESSIONAL under this Agreement.

This proposal represents the entire understanding between you and The Bray Firm in the respect of the project and it is only modified in writing signed by both of us.

All claims or disputes arising or relating to this agreement shall be governed by, construed, and enforced in accordance with the laws of Mississippi. The exclusive venue for all actions or proceedings arising in connection with this agreement shall be Courts in Desoto County, Mississippi or the Federal Court for the Northern District of Mississippi.”

The Bray Firm shall indemnify the City, its officers, officials, employees, and agents from any and all claims, costs, expenses, suits, losses, or any and all other actions resulting from the Bray Firm's duties, representations, and obligations under this Agreement.

If any of the covenants or provisions of this Agreement are determined to be unenforceable, such covenant or provision shall be stricken and the remaining covenants and/or provisions shall be enforceable.

If the services and terms outlined in this letter are in accordance with your understanding, please sign this letter in the space indicated and return it to us.

If in the event that an executed copy is not returned to our office, but payment is received for services rendered during the course of the project, we will consider all terms of this contract to be binding.

Again, we appreciate the opportunity to serve you, and look forward to serving your needs on future projects.

Sincerely,

David Gean Bray
The Bray Firm

Accepted for work commencement:

By: _____

Date: _____



Professional Service Industries, Inc.
4161 Ridgemoor Ave., Memphis, TN 38112
Phone: (901) 365-1802

Mayor Darren Musselwhite
City of Southaven
8710 Northwest Drive
Southaven, MS 38671

Subject: Proposal for Subsurface Exploration
Snowden Pedestrian Bridge
Getwell Road & May Blvd.
Southaven, MS
PSI Proposal No.: 0502-310592

Dear Mr. Musselwhite:

Thank you for giving us this opportunity to propose our services to you. Professional Service Industries, Inc. (PSI) is submitting this proposal to conduct a geotechnical exploration for proposed Snowden Pedestrian Bridge in Southaven, MS. Presented below is a review of furnished project information, an outline of our proposed scope of services, an estimate of the total job cost, and our anticipated schedule for completion of the work.

PROJECT INFORMATION

Project information was provided by Mr. Sealock of UrbanARCH Associates. We have reviewed a site sketch dated April 20, 2020 received by e-mail that shows the potential bridge construction layout.

Briefly, we understand the proposed site is located at Getwell Road and May Boulevard in Southaven, Mississippi. The general site coordinates are as follows:

Latitude	Longitude
35.954° N	89.9367 °W

We understand the structure will be a new pedestrian bridge that will cross over Getwell Road that we assume to be a steel structure. Detailed structural loading information has not been provided at this time, but we assume pile or pier allowable capacities will be on the order of 50 kips each.

No below grade levels are planned to our knowledge. The magnitude of cuts and fills on the site should be less than two feet to achieve design grade. We understand that the proposed structure will be constructed in accordance with the 2009 AASHTO provisions.

Should any of the above information be inconsistent with the planned construction, PSI requests that you contact us immediately to allow us to make any necessary modifications to this proposal.





SCOPE OF SERVICES

Based on your request and our current understanding of the project, we have outlined below a scope of services to provide a geotechnical study for the primary purpose of developing geotechnical design criteria for support of foundations for the planned project.

To explore the subsurface conditions for this project, we propose to drill a total of two soil test borings for this project. The following is a table indicating general location and depth of the proposed borings.

General Location	Quantity	Depth (feet)
West Abutment	1	60
East Abutment	1	60

Some adjustments in the boring depths may be necessary depending upon the subsurface conditions encountered.

Determination of the site classification for seismic design in accordance with IBC 2015 requires specific testing, analyses and subsurface investigation including drilling at least one 100-foot deep boring. However, Section IBC states that Site Class D shall be used when site specific soil properties are not known with sufficient detail (i.e., the data from a 100 foot deep boring is not available) to define the site class unless the building official (i.e., the appropriate building code official) determines that Site Class E or F soil are likely to be present at the site. Consequently, the option exists to either extend at least one of the planned borings to a depth of 100 feet and quantitatively determine the site class or to proceed with the aforementioned boring depths and based on PSI experience a site class will be determined.

Within the borings, penetration resistance testing and undisturbed sample collection will be performed in general accordance with the requirements of ASTM Designations D 1586 and D 1587, respectively. Borings will be approximately located in the field from known reference points by our drilling personnel. Elevations at boring locations can be interpolated from a topographic plan if furnished by others.

Upon completion of the field exploration, laboratory testing will be performed on selected samples to define some of the soils' plasticity and strength characteristics. The in-situ moisture content will be determined on all samples.



REPORT

At the conclusion of our field and laboratory work, the data will be analyzed by one of our experienced geotechnical engineers and a report will be prepared. The report will include the following:

- PSI's understanding of the project
- A geologic overview of the project area
- Description of the site conditions at the time of drilling
- Site vicinity topographic map
- Boring location plan
- Series of boring logs with their associated laboratory testing
- Discussion of subsurface conditions encountered including pertinent soil properties and groundwater conditions
- Code-based seismic parameters
- Geotechnical related recommendations for foundation design based on the encountered soils and proposed building construction
- An evaluation of foundation settlements
- Recommendations for overall site/soil preparation, including natural in-place soil and fill and overall suitability of the in-situ soils for use as utility backfill and structural fill
- Discussions on geotechnical issues that may impact the planned construction activities

The report will be provided in electronic PDF. The report will be addressed to The City of Southaven c/o UrbanARCH Associates unless otherwise directed.

SCHEDULE

Based on immediate authorization and with our present drilling schedule, PSI proposes to initiate work on this project within five working days after receiving authorization to proceed. Assuming favorable weather conditions, completion of stakeout and Mississippi One-Call utility clearance, the field work will take about two days to complete. The written report can be submitted about 14 days after completion of the field exploration. This schedule depends on the extent of the laboratory testing required. Preliminary verbal recommendations can be made to appropriate parties prior to submittal of the written report.

SPECIAL INSTRUCTIONS

Some damage to the ground surface may result from the drilling operations located near work areas and along ingress/egress pathways. We will attempt to minimize such damage, but no restoration other than backfilling the soil test borings with auger cuttings, is included.

This estimated cost is based on that the site being readily accessible to our truck-mounted drilling equipment. Any bulldozer or wrecker services required to provide access pathways or mobility assistance to our truck-mounted drill rig are not included in this proposal. Upon project approval, PSI will perform a thorough site reconnaissance and advise the client if site access will require additional resources.



PSI will contact the local underground utility-clearance agency prior to beginning the field exploration. It is our experience that this service does not mark the locations of privately owned utilities or underground structures at the site. Our estimate is based on the private utilities and other subsurface objects being located in the field by others prior to our mobilization. PSI will not assume responsibility for damage to underground features.

Prior to laying out the borings, we request that scaled drawings of either the topographic survey or the site plan be furnished. These scaled drawings are needed to accurately locate the borings.

ESTIMATED COST

It is proposed that the fee for the performance of the outlined scope of services be determined on a unit price basis, in accordance with the attached PSI Schedule of Services and Fees. The work will be performed pursuant to the attached PSI General Conditions. On the basis of the estimated quantities and the Schedule of Services and Fees, it is estimated that the total fee will be **\$5,120**.

If it is desired to quantitatively determine the site class in accordance with the IBC, PSI will have to extend one of the borings to a depth of 100 feet, conduct additional laboratory tests, and conduct additional analyses to classify the soils as dictated by the code. If this service is desired, please contact our office and we will prepare a cost estimate.

We are available to review foundation drawings, preparation of construction specifications, special conferences and any other work requested after submittal of our report. The costs associated with travel and time to attend meetings as requested by the Owner during the design period can be quoted upon request. We will obtain your specific authorization prior to providing any additional services.

Boring, sampling, and testing requirements are a function of the subsurface conditions encountered. Therefore, the estimated cost previously indicated is approximate, and compensation for the exploration will be based on the actual work and tests performed. We will not exceed the estimated fee without authorization from the client.



AUTHORIZATION

If this proposal is acceptable to you, PSI will perform the work in accordance with the attached General Conditions that are incorporated into and made a part of this proposal. Please sign below as an authorization to proceed and return one copy of the proposal intact to our office. PSI will proceed with the work upon receipt of authorization. We also request that you complete the appropriate portions of the attached Project Data Sheet.

We at PSI appreciate the opportunity to offer our services and look forward to working with you on this project. Please call with any questions you may have, or if PSI can be of additional service.

Respectfully Submitted,

PROFESSIONAL SERVICE INDUSTRIES, INC.

Jonathan Limbaugh
Department Manager

John O. Gordon, P.E.
Senior Geotechnical
Engineer

Robert R. Ward
Staff Engineer

Attachments: Proposed Boring Location Plan
Schedule of Fees and Services
General Conditions



Authorization

To execute this proposal, please sign and complete the authorization information below along with applicable payment instructions, and return one copy of the authorized proposal to our office.

_____	_____
Authorized By (please print)	Signature
_____	_____
Title	Firm
_____	_____
Address	Email Address
_____	_____
City, State, Zip Code	Telephone Fax No.
_____	_____
Date	Purchase Order No. / Project No. (if applicable)

Payment Instructions

If invoice payment is to be made by a party other than the authorizing party above, please provide the following information for which the invoices are to be billed.

_____	_____
Firm	Attention
_____	_____
Address	Title
_____	_____
City, State, Zip Code	Telephone

Authorizing Party's Relationship to Invoice Payment Party



Distribution Instructions

If copies of the report are to be distributed to additional parties, please fill out the following information.

() _____
(Number of copies) Firm

_____ Attention

_____ Address

_____ Email Address

_____ City, State, Zip Code

_____ Telephone

() _____
(Number of copies) Firm

_____ Attention

_____ Address

_____ Email Address

_____ City, State, Zip Code

_____ Telephone

() _____
(Number of copies) Firm

_____ Attention

_____ Address

_____ Email Address

_____ City, State, Zip Code

_____ Telephone

**GENERAL CONDITIONS**

B-900-11 (14) 9/17

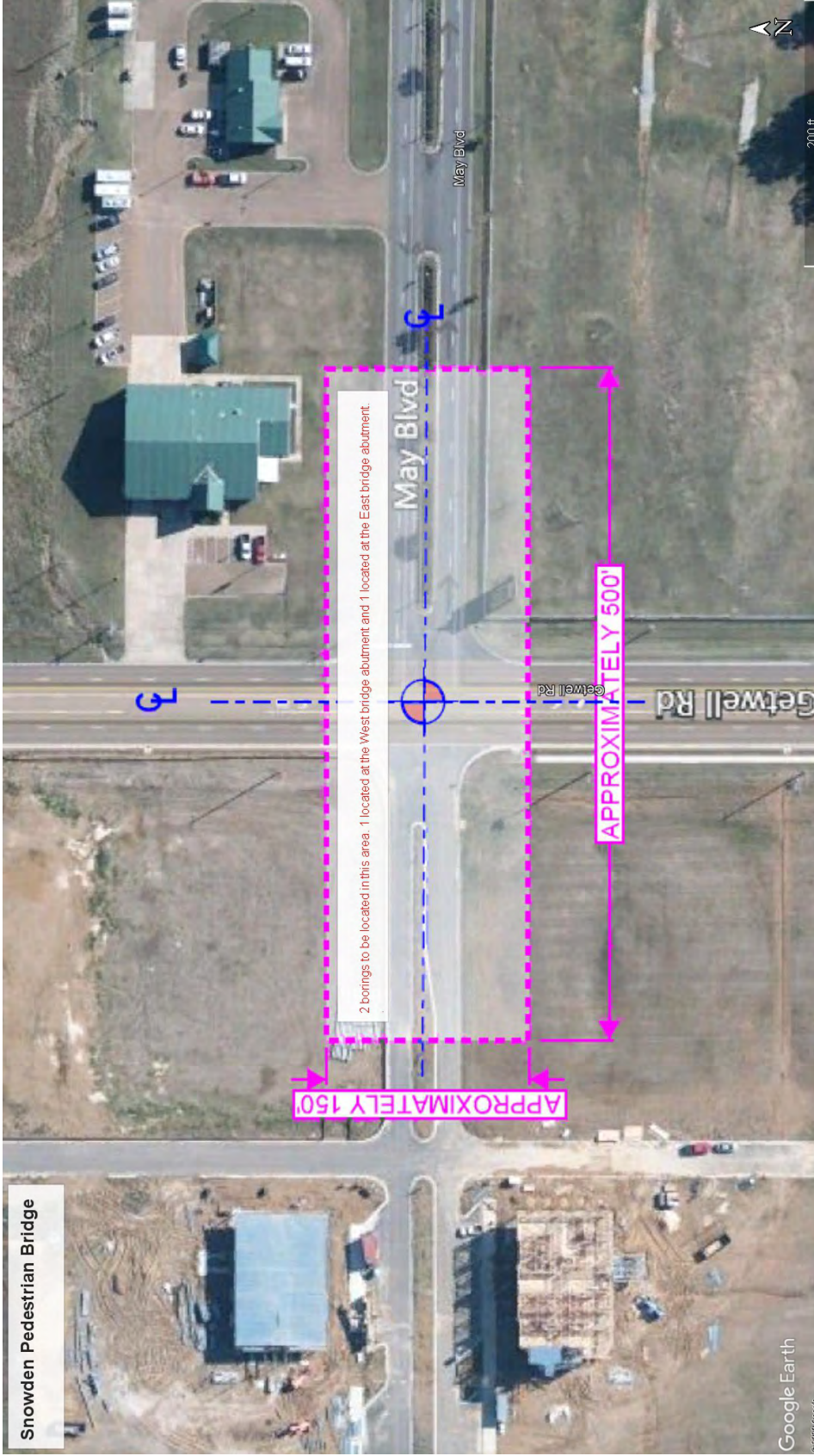
- 1. PARTIES AND SCOPE OF WORK:** Professional Service Industries Inc. ("PSI") shall include said company or its particular division, subsidiary or affiliate performing the work. "Work" means the specific service to be performed by PSI as set forth in PSI's proposal, Client's acceptance thereof and these General Conditions. Additional work ordered by Client shall also be subject to these General Conditions. "Client" refers to the person or business entity ordering the work to be done by PSI. If Client is ordering the work on behalf of another, Client represents and warrants that it is the duly authorized agent of said party for the purpose of ordering and directing said work. Unless otherwise stated in writing, Client assumes sole responsibility for determining whether the quantity and the nature of the work ordered by the client is adequate and sufficient for Client's intended purpose. Client shall communicate these General Conditions to each and every third party to whom Client transmits any part of PSI's work. PSI shall have no duty or obligation to any third party greater than that set forth in PSI's proposal, Client's acceptance thereof and these General Conditions. The ordering of work from PSI, or the reliance on any of PSI's work, shall constitute acceptance of the terms of PSI's proposal and these General Conditions, regardless of the terms of any subsequently issued document.
- 2. TESTS AND INSPECTIONS:** Client shall cause all tests and inspections of the site, materials and work performed by PSI or others to be timely and properly performed in accordance with the plans, specifications and contract documents and PSI's recommendations. No claims for loss, damage or injury shall be brought against PSI by Client or any third party unless all tests and inspections have been so performed and unless PSI's recommendations have been followed. Client agrees to indemnify, defend and hold PSI, its officers, employees and agents harmless from any and all claims, suits, losses, costs and expenses, including, but not limited to, court costs and reasonable attorney's fees in the event that all such tests and inspections are not so performed or PSI's recommendations are not so followed.
- 3. PREVAILING WAGES:** This proposal specifically excludes compliance with any project labor agreement, labor agreement, or other union or apprenticeship requirements. In addition, unless explicitly agreed to in the body of this proposal, this proposal specifically excludes compliance with any state or federal prevailing wage law or associated requirements, including the Davis Bacon Act. It is agreed that no applicable prevailing wage classification or wage rate has been provided to PSI, and that all wages and cost estimates contained herein are based solely upon standard, non-prevailing wage rates. Should it later be determined by the Owner or any applicable agency that in fact prevailing wage applies, then it is agreed that the contract value of this agreement shall be equitably adjusted to account for such changed circumstance. Client will reimburse, defend, indemnify and hold harmless PSI from and against any liability resulting from a subsequent determination that prevailing wage regulations cover the Project, including all costs, fines and attorney's fees.
- 4. SCHEDULING OF WORK:** The services set forth in PSI's proposal and Client's acceptance will be accomplished by PSI personnel at the prices quoted. If PSI is required to delay commencement of the work or if, upon embarking upon its work, PSI is required to stop or interrupt the progress of its work as a result of changes in the scope of the work requested by Client, to fulfill the requirements of third parties, interruptions in the progress of construction, or other causes beyond the direct reasonable control of PSI, additional charges will be applicable and payable by Client.
- 5. ACCESS TO SITE:** Client will arrange and provide such access to the site and work as is necessary for PSI to perform the work. PSI shall take reasonable measures and precautions to minimize damage to the site and any improvements located thereon as the result of its work or the use of its equipment.
- 6. CLIENT'S DUTY TO NOTIFY ENGINEER:** Client warrants that it has advised PSI of any known or suspected hazardous materials, utility lines and pollutants at any site at which PSI is to do work, and unless PSI has assumed in writing the responsibility of locating subsurface objects, structures, lines or conduits, Client agrees to defend, indemnify and save PSI harmless from all claims, suits, losses, costs and expenses, including reasonable attorney's fees as a result of personal injury, death or property damage occurring with respect to PSI's performance of its work and resulting to or caused by contact with subsurface or latent objects, structures, lines or conduits where the actual or potential presence and location thereof were not revealed to PSI by Client.
- 7. RESPONSIBILITY:** PSI's work shall not include determining, supervising or implementing the means, methods, techniques, sequences or procedures of construction. PSI shall not be responsible for evaluating, reporting or affecting job conditions concerning health, safety or welfare. PSI's work or failure to perform same shall not in any way excuse any contractor, subcontractor or supplier from performance of its work in accordance with the contract documents. Client agrees that it shall require subrogation to be waived against PSI and for PSI to be added as an Additional Insured on all policies of insurance, including any policies required of Client's contractors or subcontractors, covering any construction or development activities to be performed on the project site. PSI has no right or duty to stop the contractor's work.
- 8. SAMPLE DISPOSAL:** Test specimens will be disposed immediately upon completion of the test. All drilling samples will be disposed sixty (60) days after submission of PSI's report.
- 9. PAYMENT:** The quantities and fees provided in this proposal are PSI's estimate based on information provided by Client and PSI's experience on similar projects. The actual total amount due to PSI shall be based on the actual final quantities provided by PSI at the unit rates provided herein. Where Client directs or requests additional work beyond the contract price it will be deemed a change order and PSI will be paid according to the fee schedule. Client shall be invoiced once each month for work performed during the preceding period. Client agrees to pay each invoice within thirty (30) days of its receipt. Client further agrees to pay interest on all amounts invoiced and not paid or objected to for valid cause in writing within said thirty (30) day period at the rate of eighteen (18) percent per annum (or the maximum interest rate permitted under applicable law), until paid. Client agrees to pay PSI's cost of collection of all amounts due and unpaid after thirty (30) days, including court costs and reasonable attorney's fees. PSI shall not be bound by any provision or agreement requiring or providing for arbitration of disputes or controversies arising out of this agreement, any provision wherein PSI waives any rights to a mechanics' lien, or any provision conditioning PSI's right to receive payment for its work upon payment to Client by any third party. These General Conditions are notice, where required, that PSI shall file a lien whenever necessary to collect past due amounts. Failure to make payment within 30 days of invoice shall constitute a release of PSI from any and all claims which Client may have, whether in tort, contract or otherwise, and whether known or unknown at the time.
- 10. ALLOCATION OF RISK:** CLIENT AGREES THAT PSI'S SERVICES WILL NOT SUBJECT PSI'S INDIVIDUAL EMPLOYEES, OFFICERS OR DIRECTORS TO ANY PERSONAL LIABILITY, AND THAT NOTWITHSTANDING ANY OTHER PROVISION OF THIS AGREEMENT, CLIENT AGREES THAT ITS SOLE AND EXCLUSIVE REMEDY SHALL BE TO DIRECT OR ASSERT ANY CLAIM, DEMAND, OR SUIT ONLY AGAINST PSI. NEITHER PARTY SHALL BE LIABLE TO THE OTHER IN CONTRACT, TORT (INCLUDING NEGLIGENCE AND BREACH OF STATUTORY DUTY) OR OTHERWISE FOR LOSS OF PROFIT (WHETHER DIRECT OR INDIRECT) OR FOR ANY INDIRECT, CONSEQUENTIAL, PUNITIVE, OR SPECIAL LOSS OR DAMAGE, INCLUDING WITHOUT LIMITATION LOSS OF PROFITS, REVENUE, BUSINESS, OR ANTICIPATED SAVINGS (EVEN WHEN ADVISED OF THEIR POSSIBILITY). NO ACTION OR CLAIM, WHETHER IN TORT, CONTRACT, OR OTHERWISE, MAY BE BROUGHT AGAINST PSI, ARISING FROM OR RELATED TO PSI'S WORK, MORE THAN TWO YEARS AFTER THE CESSATION OF PSI'S WORK HEREUNDER, REGARDLESS OF THE DATE OF DISCOVERY OF SUCH CLAIM.
- 11. INDEMNITY:** Subject to the above limitations, PSI agrees not to defend but to indemnify and hold Client harmless from and against any and all claims, suits, costs and expenses including reasonable attorney's fees and court costs to the extent arising out of PSI's negligence as finally determined by a court of law.
- 13. EMPLOYEES/WITNESS FEES:** PSI's employees shall not be retained as expert witnesses except by separate, written agreement. Client agrees to pay PSI's legal expenses, administrative costs and fees pursuant to PSI's then current fee schedule for PSI to respond to any subpoena. For a period of one year after the completion of any work performed under this agreement, Client agrees not to solicit, recruit, or hire any PSI employee or person who has been employed by PSI within the previous twelve months. In the event Client desires to hire such an individual, Client agrees that it shall seek the written consent of PSI, and shall pay PSI an amount equal to one-half of the employee's annualized salary, without PSI waiving other remedies it may have.
- 14. FIDUCIARY:** PSI is not a financial advisor, does not provide financial advice or analysis of any kind, and nothing in our reports can create a fiduciary relationship between PSI and any other party.
- 15. RECORDING:** Photographs or video recordings of the Client's own project may be taken by and used for the Client's own internal purposes. Photographs or video recordings may not be used for marketing or publicity, or distributed to a third party or otherwise published without PSI's prior review and consent in writing. Taking photographs of other Clients' samples, test setups, or facilities, or recording in any manner any test specimen other than the test specimen related to the Client's project is prohibited; and the Client agrees to hold in strict confidence and not use any proprietary information disclosed either advertently or inadvertently. The Client shall defend, hold harmless, and indemnify PSI for any breach of this clause.
- 16. CHOICE OF LAW AND EXCLUSIVE VENUE:** All claims or disputes arising or relating to this agreement shall be governed by, construed, and enforced in accordance with the laws of Mississippi. The exclusive venue for all actions or proceedings arising in connection with this agreement shall be either the Courts in Desoto County, Mississippi, or the Federal Court for the Northern District of Mississippi.
- 17. PROVISIONS SEVERABLE:** The parties have entered into this agreement in good faith, and it is the specific intent of the parties that the terms of these General Conditions be enforced as written. In the event any of the provisions of these General Conditions should be found to be unenforceable, it shall be stricken and the remaining provisions shall be enforceable.
- 18. ENTIRE AGREEMENT:** This agreement constitutes the entire understanding of the parties, and there are no representations, warranties or undertakings made other than as set forth herein. This agreement may be amended, modified or terminated only in writing, signed by each of the parties hereto.



PROFESSIONAL SERVICE INDUSTRIES, INC.
PROJECT DATA SHEET
SUBSURFACE EXPLORATION

1. Project Name: _____
2. Project Location: _____
3. Your Job No.: _____ Purchase Order No: _____
4. Project Manager: _____ Telephone No: _____ Fax No.: _____
5. Type of Structure: _____ Number of Floors: _____
6. Special Equipment or Installation: _____
7. Interior Column Spacing: _____ Exterior Column Spacing: _____
8. Maximum Column Load: _____ Live: _____ Dead: _____
9. Maximum Wall Load: _____ Live: _____ Dead: _____
10. Floor Slab Load: _____ Slab on Grade: _____ Basement/Depth: _____
11. Will elevation of site be raised by filling: _____ How much: _____
12. Will elevation of site be lowered by cutting: _____ How much: _____
13. Septic tank: _____ Storm Water Drainage: _____
14. Pavement type: _____ Traffic Load: _____ Traffic Type: _____
15. Building Code: _____
16. Other pertinent information: _____

17. Is there any previous subsurface information available: _____



DRAWING IS NOT TO SCALE



PROPOSED BORING LOCATION DIAGRAM

FIGURE NO. 1

PSI PROPOSAL NO.: 0502-310592
 DRAWN BY: R.Ward
 DATE: May 2020

CONTRACT CHANGE ORDER

DATE:	6/30/2020	ORDER NO.	2
CONTRACT FOR:	SPRINGFEST PARKING LOT IMPROVEMENTS		
OWNER:	CITY OF SOUTHAVEN		
CONTRACTOR:	BARNES AND BROWER		

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
Item 26 - Solid Sod - Increase Quantity by 881 SY at \$3.53 per SY		\$ 3,109.93
New Item 38 - Southaven Stamped Concrete Logo - 1 LS at \$22,652 per LS		\$ 22,652.00
TOTALS	\$ -	\$ 25,761.93
NET CHANGE IN CONTRACT PRICE		\$ 25,761.93

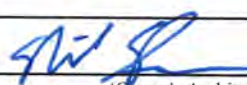
JUSTIFICATION: This change order includes the addition of a stamped concrete logo in the center of the springfest parking lot. Also included is the final quantity adjustment for actual sod installed in the field.

The amount of the Contract will be ~~(Decreased)~~ (Increased) By The Sum Of: Twenty Five Thousand
 Seven hundred and sixty one Dollars 93/100 Dollars \$ 25,761.93

The Contract Total Including this and previous Change Orders Will Be: One Million Three Hundred and Eighty
 Eight Thousand Eight Hundred and Seventeen 51/100 Dollars \$ 1,388,817.51

The Contract Period Provided for Completion Will Be (Increased) ~~(Decreased)~~ ~~(Unchanged)~~: 0 Days.

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

Accepted _____ (Owner)
 Recommended  _____ (Date) 6-29-2020
 (Owner's Architect/Engineer)
 Accepted _____ (Contractor)
 _____ (Date)

CONTRACT CHANGE ORDER

DATE:	6/23/2020	ORDER NO.	2
CONTRACT FOR:	Snowden Grove Soccer Fields		
OWNER:	CITY OF SOUTHAVEN		
CONTRACTOR:	MURPHY AND SONS INCORPORATED		

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

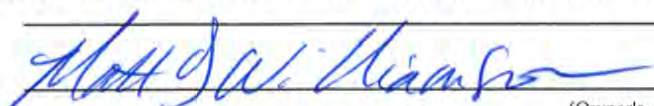
Description of Changes (Supplemental Plans and Specifications Attached)	DECREASE in Contract Price	INCREASE in Contract Price
Item 35 - Concrete Retaining Wall (LS) - Increase Height by 2 Verticle Feet as per Architect Design Change		\$ 17,406.12
Item 37 - Concrete Sidewalk (LS) - Decrease Area by 139 SY as per Architect Design Change (139 SY @ \$45.20 per SY)		(\$6,282.80)
TOTALS	\$ -	\$ 11,123.32
NET CHANGE IN CONTRACT PRICE		\$ 11,123.32

JUSTIFICATION: This change order addresses Architectural design changes from conceptual drawings with regards to the Concession Building.

The amount of the Contract will be ~~(Decreased)~~ (Increased) By The Sum Of: _____ Dollars \$ 11,123.32
 Thirty Six Thousand Nine Hundred Five 95/100

The Contract Total Including this and previous Change Orders Will Be: _____ Dollars \$ 4,038,321.32
 Four Million Thirty Eight Thousand Three Hundred Twenty One 32/100
 (Increased) ~~(Decreased)~~ (Unchanged): 10 Days.

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

Accepted _____ (Owner) _____ (Date)
 Recommended  (Owner's Architect/Engineer) 6/29/20 (Date)
 Accepted _____ (Contractor) _____ (Date)

12.

Authorization to Advertise for Budget



June 29, 2020
C-L Project No. 110921-035

Mayor Darren Musselwhite
City of Southaven
8710 Northwest Dr.
Southaven, MS 38671

REFERENCE: EMERGENCY ROAD AND BRIDGE REPAIR PROJECT NO. ERBR-17-499(01) STATELINE ROAD
CITY OF SOUTHAVEN – AWARD RECOMMENDATION

Dear Mayor Musselwhite,

Civil-Link has reviewed and tabulated, on a line item basis, the bids received on June 25, 2020 for the above referenced project. A copy of the Certified Tabulation of Bids is attached hereto. Based on the tabulation of the bids, we recommend the award of the base bid to the low bidder Dement Construction Company, LLC with the lowest and best bid of **\$ 1,865,736.40**. Upon the City's approval to award this project, Civil-Link will notify each bidder of the results of the bid.

If you have any questions or concerns, please give me a call.

Sincerely,

CIVIL-LINK, LLC

A handwritten signature in blue ink, appearing to read "Danny Cordell", is written over the printed name.

Danny Cordell, PE, PS
President

BID TABULATION

CITY OF SOUTHAVEN, MISSISSIPPI
 PROJECT : Emergency Road and Bridge Repair on Stateline Road
 PROJECT NO. : 110921-035
 BID LETTING DATE: June 25, 2020

Engineer's Estimate

Dement Construction Company,
 LLC

Century Construction Group,
 Inc.

Phillips Contracting Company,
 Inc.

Line No.	Pay Item No.	Description	Unit	Plan Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	S-200-A	Mobilization	LS	100%	\$147,000.00	\$ 147,000.00	\$ 127,540.00	\$ 127,540.00	\$ 204,000.00	\$ 204,000.00	\$ 125,000.00	\$ 125,000.00
2	S-201-A	Clearing and Grubbing	LS	100%	\$ 22,000.00	\$ 22,000.00	\$ 74,910.00	\$ 74,910.00	\$ 38,000.00	\$ 38,000.00	\$ 40,000.00	\$ 40,000.00
3	S-202-B	Removal of Bridge (Sta. 4+15)	UNIT	1	\$ 58,000.00	\$ 58,000.00	\$ 163,485.00	\$ 163,485.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00
4	S-202-B	Removal of Sign Including Post and Footing	UNIT	9	\$ 251.00	\$ 2,259.00	\$ 250.00	\$ 2,250.00	\$ 130.00	\$ 1,170.00	\$ 350.00	\$ 3,150.00
5	2-202-C	Removal of Guardrail	LF	540	\$ 6.25	\$ 3,375.00	\$ 4.75	\$ 2,565.00	\$ 5.59	\$ 3,018.60	\$ 4.00	\$ 2,160.00
6	S-202-D	Removal of Asphalt Pavement, All Depths	SY	79	\$ 17.00	\$ 1,343.00	\$ 34.00	\$ 2,686.00	\$ 40.00	\$ 3,160.00	\$ 25.00	\$ 1,975.00
7	S-203-A	Unclassified Excavation, FM	CY	247	\$ 11.00	\$ 2,717.00	\$ 11.00	\$ 2,717.00	\$ 11.00	\$ 2,717.00	\$ 15.00	\$ 3,705.00
8	S-203-E1	Borrow Excavation (F.M.E) (Contractor Furnished) (Class 9-6)	CY	1419	\$ 16.25	\$ 23,058.75	\$ 23.00	\$ 32,637.00	\$ 20.00	\$ 28,380.00	\$ 21.50	\$ 30,508.50
9	S-203-F	Channel Excavation, FM	CY	2425	\$ 11.00	\$ 26,675.00	\$ 16.00	\$ 38,800.00	\$ 9.50	\$ 23,037.50	\$ 15.00	\$ 36,375.00
10	S-304-D	Crushed Stone, Size 610	TON	2490	\$ 49.00	\$ 122,010.00	\$ 32.00	\$ 79,680.00	\$ 34.00	\$ 84,660.00	\$ 40.50	\$ 100,845.00
11	S-403-A	Hot Mix Asphalt, ST, 19MM	TON	430	\$ 122.00	\$ 52,460.00	\$ 124.45	\$ 53,513.50	\$ 146.42	\$ 62,960.60	\$ 160.00	\$ 68,800.00
12	S-403-A	Hot Mix Asphalt, ST, 9.5MM	TON	235	\$ 122.00	\$ 28,670.00	\$ 149.55	\$ 35,144.25	\$ 175.95	\$ 41,348.25	\$ 190.00	\$ 44,650.00
13	S-406-A	Cold Milling of Bituminous Pavement, All Depths	SY	270	\$ 11.00	\$ 2,970.00	\$ 52.00	\$ 14,040.00	\$ 60.00	\$ 16,200.00	\$ 60.00	\$ 16,200.00
14	S-407-A	Asphalt for Tack Coat	GAL	140	\$ 8.25	\$ 1,155.00	\$ 3.75	\$ 525.00	\$ 4.41	\$ 617.40	\$ 5.00	\$ 700.00
15	S-606-B	Guard Rail, Class A, Type I, "W" Beam, Non Flared	LF	895	\$ 21.50	\$ 19,242.50	\$ 20.00	\$ 17,900.00	\$ 23.53	\$ 21,059.35	\$ 26.00	\$ 23,270.00
16	S-606-D	Guard Rail, Bridge End Section, Type I, Steel Posts (Thrie Beam), Non Flared	EA	4	\$ 2,150.00	\$ 8,600.00	\$ 1,865.00	\$ 7,460.00	\$ 2,194.31	\$ 8,777.24	\$ 3,400.00	\$ 13,600.00
17	S-606-E	Guard Rail, Terminal End Section, Non Flared	EA	4	\$ 2,650.00	\$ 10,600.00	\$ 2,500.00	\$ 10,000.00	\$ 2,941.42	\$ 11,765.68	\$ 3,300.00	\$ 13,200.00
18	S-617-A	Right of Way Markers (Type I)	EA	14	\$ 506.00	\$ 7,084.00	\$ 295.00	\$ 4,130.00	\$ 250.00	\$ 3,500.00	\$ 350.00	\$ 4,900.00
19	S-618-A	Maintenance of Traffic	LS	100%	\$ 15,000.00	\$ 15,000.00	\$ 6,300.00	\$ 6,300.00	\$ 10,000.00	\$ 10,000.00	\$ 19,000.00	\$ 19,000.00
20	S-618-B	Additional Construction Signs	SF	0	\$ 8.00	\$ -	\$ 10.00	\$ -	\$ -	\$ -	\$ 12.50	\$ -
21	S-620-C	6" Wide Cold Plastic Edge Stripe, Continuous White	MI	0.118	\$ 3,900.00	\$ 460.20	\$ 45,000.00	\$ 5,310.00	\$ 52,945.60	\$ 6,247.58	\$ 56,250.00	\$ 6,637.50
22	S-620-E-1	6" Wide Cold Plastic Traffic Stripe, Continuous Yellow	MI	0.118	\$ 3,900.00	\$ 460.20	\$ 45,000.00	\$ 5,310.00	\$ 52,945.60	\$ 6,247.58	\$ 56,250.00	\$ 6,637.50
23	S-621-C	6" Wide Thermoplastic Edge Stripe, Continuous White	MI	0.3295	\$ 4,000.00	\$ 1,318.00	\$ 15,000.00	\$ 4,942.50	\$ 17,648.52	(\$ 5,815.19)	\$ 18,750.00	\$ 6,178.13
24	S-621-E-2	6" Wide Thermoplastic Traffic Stripe, Continuous Yellow	MI	0.3295	\$ 4,000.00	\$ 1,318.00	\$ 15,000.00	\$ 4,942.50	\$ 17,648.52	(\$ 5,815.19)	\$ 18,750.00	\$ 6,178.13
25	S-630-C	Reflectorized Traffic Object Marker (Encapsulated Lens) (Type 3)	EA	4	\$ 85.00	\$ 340.00	\$ 150.00	\$ 600.00	\$ 176.49	\$ 705.96	\$ 200.00	\$ 800.00
26	S-631-A	Flowable Fill	CY	45	\$ 245.00	\$ 11,025.00	\$ 325.00	\$ 14,625.00	\$ 260.00	\$ 11,700.00	\$ 325.00	\$ 14,625.00
SUBTOTAL ROADWAY ITEMS						\$ 569,140.65	\$ 712,012.75	\$ 700,903.12	\$ 689,094.76			
27	901-S-288-A	Hydroseeding	ACRE	1	\$ 4,500.00	\$ 4,500.00	\$ 3,000.00	\$ 3,000.00	\$ 3,529.71	\$ 3,529.71	\$ 10,000.00	\$ 10,000.00
28	S-233-A	Temporary Silt Fence	LF	600	\$ 6.25	\$ 3,750.00	\$ 5.00	\$ 3,000.00	\$ 5.88	\$ 3,528.00	\$ 5.00	\$ 3,000.00
29	S-237-A	Wattles, 20"	LF	150	\$ 5.25	\$ 787.50	\$ 10.00	\$ 1,500.00	\$ 11.76	\$ 1,764.00	\$ 10.00	\$ 1,500.00
SUBTOTAL EROSION CONTROL ITEMS						\$ 9,037.50	\$ 7,500.00	\$ 8,821.71	\$ 14,500.00			
30	901-S-803-A	PDA Test Pile	EA	2	\$ 12,000.00	\$ 24,000.00	\$ 9,500.00	\$ 19,000.00	\$ 12,000.00	\$ 24,000.00	\$ 16,500.00	\$ 33,000.00
31	S-803-B	Conventional Static Pile Load Test	EA	0	\$ 5,000.00	\$ -	\$ 5,000.00	\$ -	\$ -	\$ -	\$ 10,000.00	\$ -
32	S-803-C	18" Prestressed Concrete Piling	LF	2810	\$ 77.00	\$ 216,370.00	(\$85.00)	\$ 238,850.00	\$ 107.00	\$ 300,670.00	\$ 205.00	\$ 576,050.00
33	S-803-F	25" Pre-Formed Pile Hole	LF	400	\$ 17.25	\$ 6,900.00	\$ 20.00	\$ 8,000.00	\$ 12.00	\$ 4,800.00	\$ 200.00	\$ 80,000.00
34	S-804-A	Bridge Concrete, Class A	CY	458	\$ 875.00	\$ 400,750.00	\$ 955.00	\$ 437,390.00	\$ 1,140.00	\$ 522,120.00	\$ 1,000.00	\$ 458,000.00
35	S-804-C	40' Prestressed Concrete Beam, Type I+2	LF	596.25	\$ 89.00	\$ 53,066.25	\$ 90.00	\$ 53,662.50	\$ 102.00	\$ 60,817.50	\$ 175.00	\$ 104,343.75
36	S-804-C	80' Prestressed Concrete Beam, Type III	LF	398.75	\$ 136.00	\$ 54,230.00	\$ 140.00	\$ 55,825.00	\$ 163.00	\$ 64,996.25	\$ 250.00	\$ 99,687.50
37	S-804-C	110' Prestressed Concrete Beam, Type IV	LF	548.75	\$ 155.00	\$ 85,056.25	\$ 195.00	\$ 107,006.25	\$ 211.00	\$ 115,786.25	\$ 300.00	\$ 164,625.00
38	S-805-A	Reinforcement	LBS	80944	\$ 1.00	\$ 80,944.00	\$ 0.85	\$ 68,802.40	\$ 1.03	\$ 83,372.32	\$ 1.00	\$ 80,944.00
39	S-813-A	Concrete Railing	LF	618	\$ 51.00	\$ 31,518.00	\$ 80.00	\$ 49,440.00	\$ 61.18	\$ 37,809.24	\$ 70.00	\$ 43,260.00
40	S-815-A	Loose RipRap, Size 300	TON	2385	\$ 78.50	\$ 187,222.50	\$ 42.00	\$ 100,170.00	\$ 48.00	\$ 114,480.00	\$ 60.00	\$ 143,100.00
41	S-815-E	Geotextile Under RipRap, Type V, AOS 0.21-0.43	SY	3231	\$ 3.50	\$ 11,308.50	\$ 2.50	\$ 8,077.50	\$ 3.05	\$ 9,854.55	\$ 3.50	\$ 11,308.50
SUBTOTAL BRIDGE ITEMS						\$ 1,151,365.50	\$ 1,146,223.65	\$ 1,338,706.11	\$ 1,794,318.75			
TOTAL BASE BID						\$ 1,729,543.65	\$ 1,865,736.40	(\$ 2,048,430.94)	\$ 2,497,913.52			

() - Indicates discrepancies between unit price and the total price of bids or miscalculations. The unit price governs and was used to calculate the total prices which resulted in the changes marked above.

NR - Indicates nonresponsive bid

I certify that this is a correct tabulation of all the bids received and read aloud for this project on the bid date of June 25, 2020.

ENGINEER SIGNATURE



14.

Bid Acceptance for
Turf Infields at Snowden Grove
and Greenbrook Parks



CAPITAL IMPROVEMENT PLAN/FUND BALANCE ANALYSIS

*Un-audited

Funds Available...	Cash	GO Bond	Debt Reductions
FY '18 Fund Balance	\$8,085,000		
Towne Center TIF Reimbursement	\$1,305,418		
Getwell Property Sale Proceeds	\$2,500,000		
385 Stateline Building Sale Proceeds	\$0		
Total Unassigned Fund Balance	\$11,890,418		
Fund Balance Minimum (12% of General Fund)	\$5,894,040		
Excess Surplus	\$5,996,378		
Capital Improvements...Cash			
Park Maintenance Shop	\$1,843,700		
City Hall Renovation	\$1,900,000		
Stateline Road Resurfacing	\$1,700,000		
Paving Equipment (\$550,000)			
*Paint Roofs at Snowden Grove (\$500,000)			*Tourism Option
Capital Improvements...Bond			
Fire Station #5		\$5,500,000	
May Blvd Pedestrian Bridge		\$2,000,000	
Turf Infields at Snowden Grove/Greenbrook		\$6,000,000	
Pepperchase Road Extension		\$250,000	
*Getwell South Widening Project (City Share) (\$1,694,000)			*2021,2022,2023
*Central/Snowden Multi-Use Trail Bid Increase (\$660,000)			*Tourism Option
*Rasco/Tchulahoma Traffic Signal (\$200,000)			*2021 Budget
*Swinnea/Stateline Traffic Signal (\$200,000)			*2022 Budget
*Main Street Decorative Light Poles (\$300,000)			*2021 Budget
*Black Vinyl Fencing at Snowden Grove/Greenbrook (\$1,600,000)			*Tourism Option
General Obligations Bond Total		\$13,750,000	
New Debt Service		\$950,000	
Debt Service Reductions			
2021 General			-\$527,500
2021 Towne Center TIF			-\$800,000
2022 General			-\$1,300,000
Total Debt-Service Reductions			-\$2,627,500
Remaining Fund Balance Surplus	\$552,678		
ADJUSTED UNASSIGNED FUND BALANCE	\$6,446,718		



**PARKS ENHANCEMENT & EXPANSION PLAN
2018-2022**

Fiscal Year	Project	Cost	Funds Available	Funding Source	Surplus/Deficit
2019	Field of Dreams Playground	\$444,000	\$837,351	Tourism	
2019	Arena Floor Leveling	\$564,753	\$2,201,191	Tourism	
2019	Greenbrook Softball Indoor Training Facility	\$1,277,209	\$2,300,000	Tourism	
2020	Springfest Pavement/Amphitheater Parking Lot	\$1,066,400	\$2,400,000	Tourism	
2020	Soccer Fields (7) at Snowden Grove	\$5,000,000	\$1,800,000	Tourism	
2020	Central/Snowden Multi-Use Trail Bid Increase	\$660,000			
2020	Paint Roofs at Snowden Grove	\$500,000			
2018-2022 TOTALS		\$9,512,362	\$9,538,542		\$26,180

LONG-TERM PLAN

Fiscal Year	Project	Cost	Funds Available	Funding Source	Surplus/Deficit
2023	Turf Infields (25) at Snowden & Greenbrook	\$6,000,000			
2023	Black Vinyl Fencing at Snowden & Greenbrook	\$1,600,000			
2023	Walking/Running Track at Central Park	\$250,000			
2023	Tennis Expansion (8 Courts)	\$1,800,000			
2023	Splash Park at Snowden Grove	\$300,000			
2023	Amphitheater Seating Expansion	\$2,400,000			
2023	Adult Softball Fields (4) at Cherry Valley	\$2,000,000			
2023	Performing Arts Center on Northwest Drive	\$15,400,000			
LONG-TERM TOTALS		\$19,800,000	\$0		

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI TO AMEND 2020 BUDGET**

The Mayor and Board of Aldermen of the City of Southaven, Mississippi (the “City”), considered the matter of amending the 2020 City Budget.

WHEREAS, pursuant to Miss. Code 21-35-25, the City desires to amend its 2020 budget;
and

WHEREAS, the City’s actual collections and anticipated revenues will exceed the estimates; thus, the City desires to revise and increase the budget appropriation of such funds as set forth in Exhibit A; and

WHEREAS, the transfer from fund to fund, or from item to item, will not result in the expenditure of any money for a purpose different from that which was budgeted or collected; and

NOW THEREFORE BE IT RESOLVED AS FOLLOWS:

1. The City Board approves the budget amendment as set forth in Exhibit A and authorizes the Mayor or CAO or their designee to take any and all actions for such amendment.
2. If required, the City is authorized to publish within two (2) weeks of this action in the same manner as the final adopted budget. This publication shall contain a description of the amendment, the amount of money and funds affected, and a detailed statement explaining the need and purpose of the amendment. The vote of each member of the municipality's governing authority on each amendment shall be included in the publication or posted notice.
3. The Mayor or CAO or their designee are authorized to take all actions to further the effectuate the intent of this Resolution.

REMAINDER OF PAGE LEFT BLANK

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

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

RESOLVED AND DONE, this the 7th day of July, 2020

Darren Musselwhite, MAYOR

ATTEST:

Andrea Mullen, CITY CLERK

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:

Parcel# 1078270000002300
Parcel# 2072040000000909
Parcel# 2072042300000400
Parcel# 1078281300019100
Parcel# 1079290000000105
Parcel# 1079310600000500
2023 Cresthill Drive North
8548 Booneville Drive
1744 Northfield Drive
Parcel# 1084200600012700
Parcel#1084200600011300
Parcel#1084200600009500
Parcel#1084200700007400
Parcel#1084200700004900
Parcel# 1079311300000202
979 Main Street
Parcel # 1086240000000500
954 Main Street
2060 Goodman Road East
Parcel# 1079311300000202

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, July 7, 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, July 7, 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:

Parcel# 1078270000002300
Parcel# 2072040000000909
Parcel# 2072042300000400
Parcel# 1078281300019100
Parcel# 1079290000000105
Parcel# 1079310600000500
2023 Cresthill Drive North
8548 Booneville Drive
1744 Northfield Drive
Parcel# 1084200600012700
Parcel#1084200600011300
Parcel#1084200600009500
Parcel#1084200700007400
Parcel#1084200700004900
Parcel# 1079311300000202
979 Main Street
Parcel # 1086240000000500
954 Main Street
2060 Goodman Road East
Parcel# 1079311300000202

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 7th **day of July, 2020.**

CITY OF SOUTHAVEN, MISSISSIPPI BY:

DARREN MUSSELWHITE
MAYOR

ATTEST:

ANDREA MULLEN
CITY CLERK
(S E A L)

Network: Jun 22, 2020 at 3:22:05 PM CDT

Local: Jun 22, 2020 at 3:22:05 PM CDT

N 34° 57' 54.809", W 89° 56' 11.835"

CITY OF SOUTHAVEN
Top of Mississippi

7206 Getwell Rd
Southaven MS 38672

Office of Code Enforcement United States

Austin Toungett
Code Enforcement Supervisor



8710 Northwest Dr
Southaven, MS 386
Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

June 22, 2020

EBI Batesville LLC
Parcel# 1078270000002300
Southaven MS 38672

RE: Municipal Code Violations at Parcel# 1078270000002300

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 7-7-2020 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,

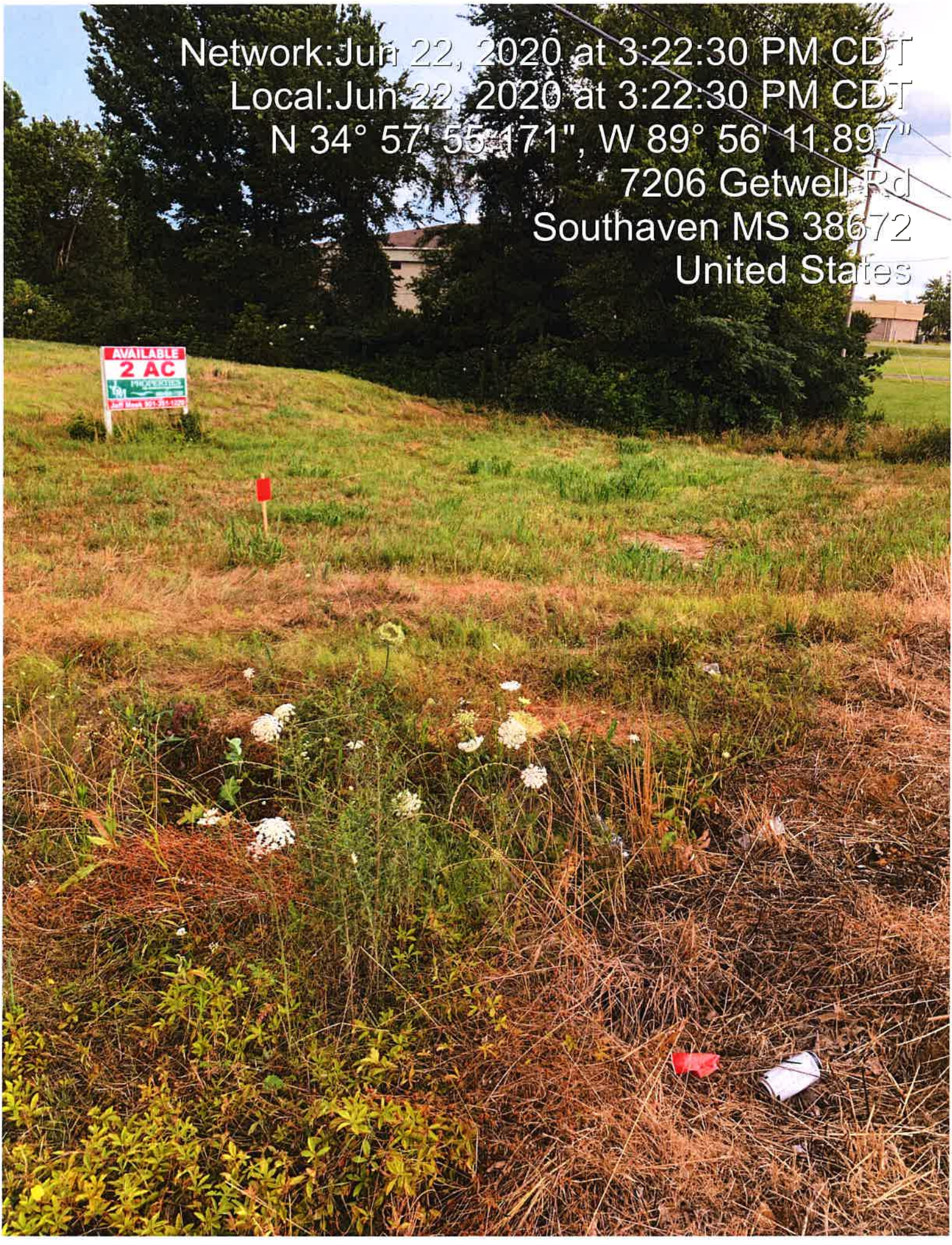
Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

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 22, 2020 at 3:22:30 PM CDT
Local: Jun 22, 2020 at 3:22:30 PM CDT
N 34° 57' 55.171", W 89° 56' 11.897"
7206 Getwell Rd
Southaven MS 38672
United States

AVAILABLE
2 AC
PHOTOGRAPHY
Call Mark 901-211-1229



Network: Jun 22, 2020 at 3:05:33 PM CDT

Local: Jun 22, 2020 at 3:05:33 PM CDT

N 34° 56' 4.830", W 89° 56' 12.948"

CITY OF SOUTHAVEN
Top of Mississippi

5075-5167 Getwell Rd

Southaven MS 38671

Office of Code Enforcement

United States

Austin Toungett
Code Enforcement Supervisor



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

www.southaven.org

June 22, 2020

Angel Rafael
Parcel# 207204000000909
Southaven MS 38672

RE: Municipal Code Violations at Parcel# 207204000000909

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 7-7-2020 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 22, 2020 at 3:05:44 PM CDT
Local:Jun 22, 2020 at 3:05:44 PM CDT
N 34° 56' 4.830", W 89° 56' 12.948"
5075–5167 Getwell Rd
Southaven MS 38671
United States



Network: Jun 22, 2020 at 3:00:22 PM CDT
Local: Jun 22, 2020 at 3:00:22 PM CDT
N 34° 56' 50.726", W 89° 56' 14.392"
Office of Code Enforcement
2925 Nail Rd E
Southaven MS 38672
United States

Austin Toungett
Code Enforcement Supervisor



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

www.southaven.org

June 22, 2020

Renasant Bank
Parcel# 2072042300000400
Southaven MS 38672

RE: Municipal Code Violations at Parcel# 2072042300000400

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 7-7-2020 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 22, 2020 at 3:00:40 PM CDT
Local: Jun 22, 2020 at 3:00:40 PM CDT
N 34° 56' 52.260", W 89° 56' 14.931"
2925 Nail Rd E
Southaven MS 38672
United States



Network: Jun 22, 2020 at 2:07:04 PM CDT
Local: Jun 22, 2020 at 2:07:04 PM CDT
N 34° 58' 5.338", W 89° 56' 43.886"
CITY OF SOUTHAVEN
Top of Mississippi 2539 Greencliff Dr
Office of Code Enforcement Southaven MS 38672
United States

Austin Toungett
Code Enforcement Supervisor



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

www.southaven.org

June 22, 2020

Jonuzi Shpetim
Parcel# 1078281300019100
Southaven MS 38672

RE: Municipal Code Violations at Parcel# 1078281300019100

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 7-7-2020 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.

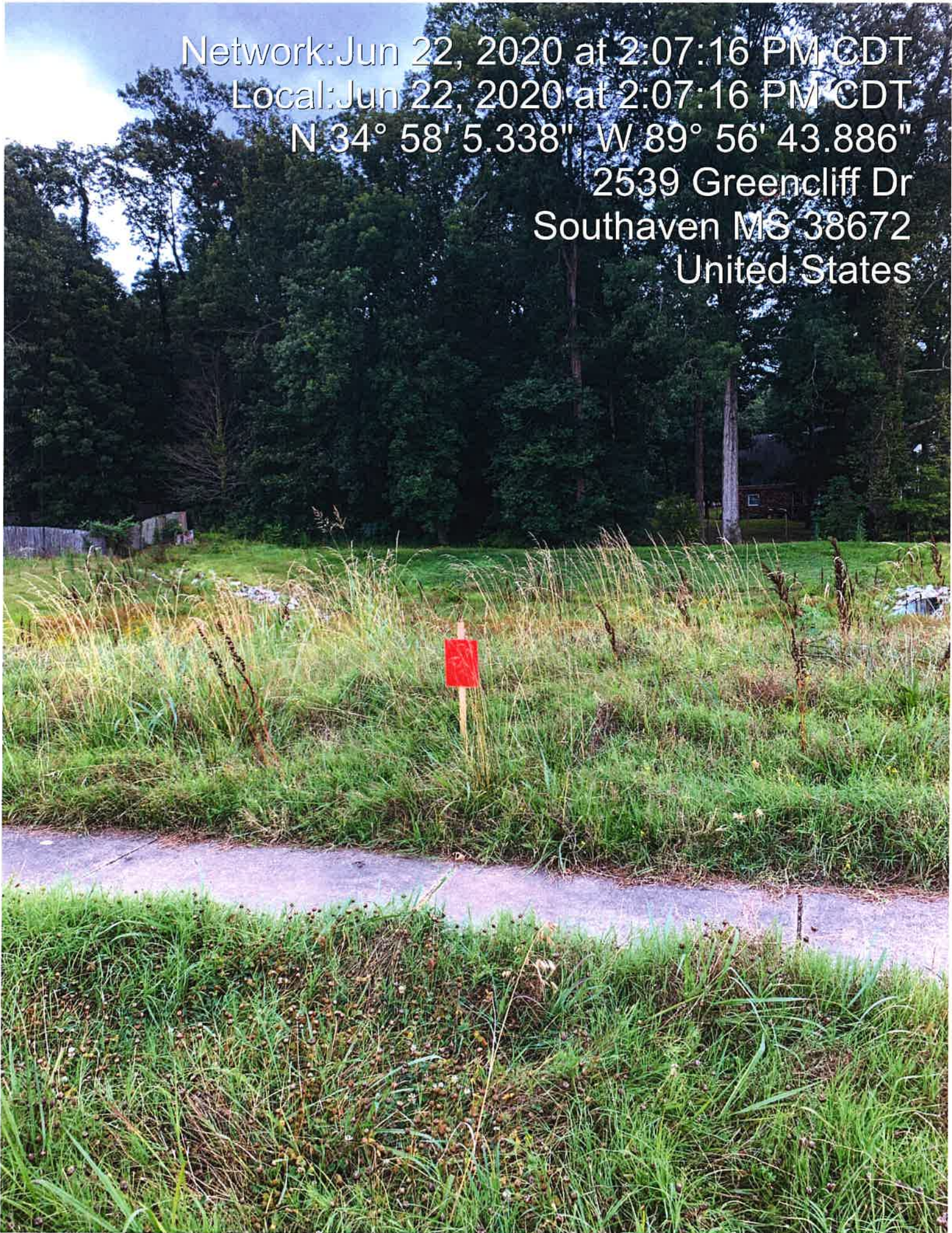
Sincerely,

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 22, 2020 at 2:07:16 PM CDT
Local: Jun 22, 2020 at 2:07:16 PM CDT
N 34° 58' 5.338" W 89° 56' 43.886"
2539 Greencliff Dr
Southaven MS 38672
United States



Network: Jun 22, 2020 at 2:19:37 PM CDT
Local: Jun 22, 2020 at 2:19:37 PM CDT
N 34° 58' 35.171", W 89° 57' 45.254"

CITY OF SOUTHAVEN 1553 Central Trails Dr
Top of Mississippi Southaven MS 38671
Office of Code Enforcement United States

Austin Toungett
Code Enforcement Supervisor



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

www.southaven.org

June 22, 2020

R&W Developers LLC
Parcel# 1079290000000105
Southaven MS 38672

RE: Municipal Code Violations at Parcel# 1079290000000105

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 7-7-2020 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 22, 2020 at 2:19:50 PM CDT
Local: Jun 22, 2020 at 2:19:50 PM CDT
N 34° 58' 35.171", W 89° 57' 45.254"
1553 Central Trails Dr
Southaven MS 38671
United States



Network: Jun 22, 2020 at 2:07:04 PM CDT
Local: Jun 22, 2020 at 2:07:04 PM CDT
N 34° 58' 5.338", W 89° 56' 43.886"
CITY OF SOUTHAVEN
Top of Mississippi 2539 Greycliff Dr
Office of Code Enforcement Southaven MS 38672
United States

Austin Toungett
Code Enforcement Supervisor



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

www.southaven.org

June 22, 2020

Jonuzi Shpetim
Parcel# 1078281300019100
Southaven MS 38672

RE: Municipal Code Violations at Parcel# 1078281300019100

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 7-7-2020 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.

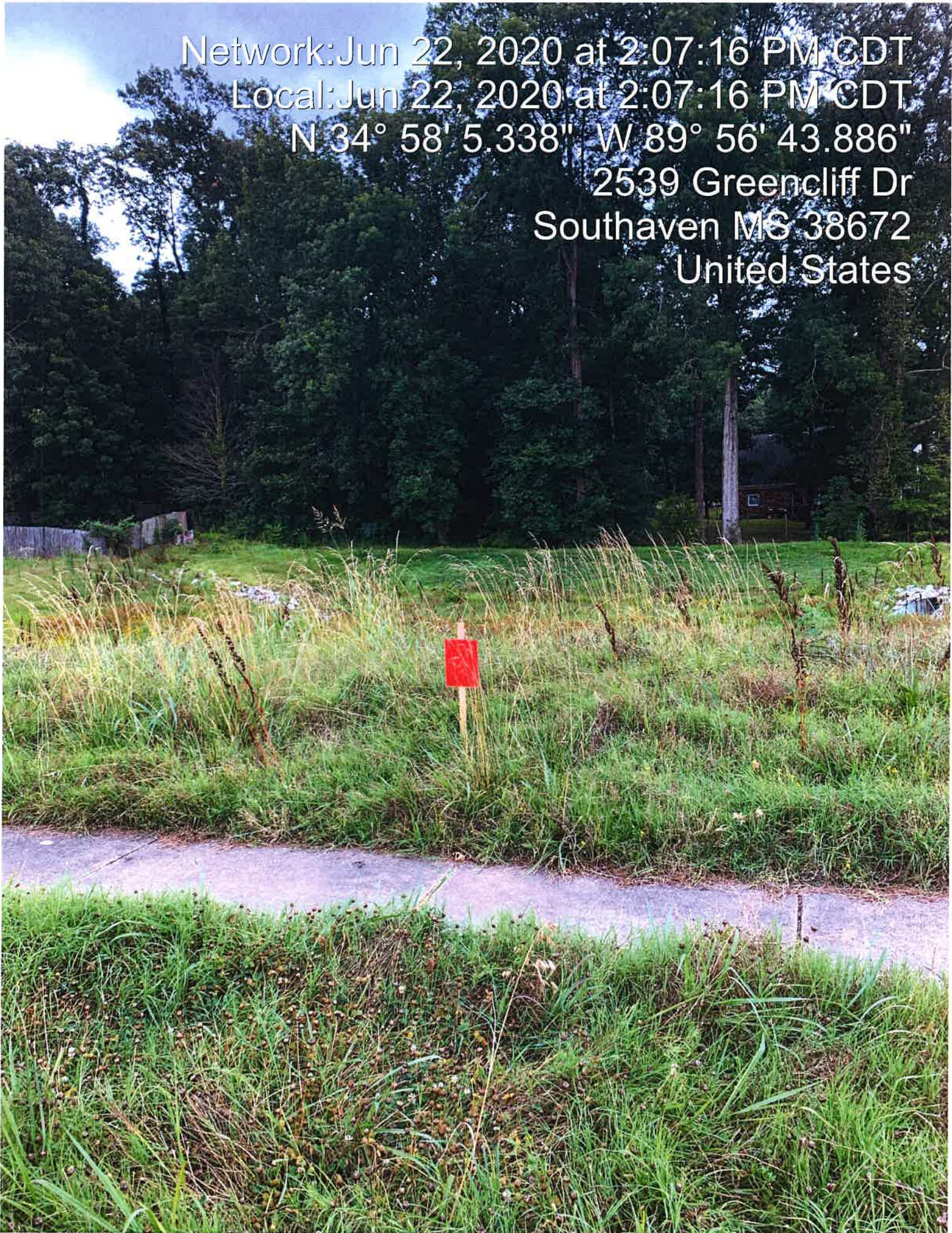
Sincerely,

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 22, 2020 at 2:07:16 PM CDT
Local: Jun 22, 2020 at 2:07:16 PM CDT
N 34° 58' 5.338" W 89° 56' 43.886"
2539 Greencliff Dr
Southaven MS 38672
United States



Network: Jun 22, 2020 at 2:19:37 PM CDT
Local: Jun 22, 2020 at 2:19:37 PM CDT
N 34° 58' 35.171", W 89° 57' 45.254"
CITY OF SOUTHAVEN
Top of Mississippi
1553 Central Trails Dr
Southaven MS 38671
Office of Code Enforcement
United States



Austin Toungett
Code Enforcement Supervisor

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

June 22, 2020

R&W Developers LLC
Parcel# 1079290000000105
Southaven MS 38672

RE: Municipal Code Violations at Parcel# 1079290000000105

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 7-7-2020 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 22, 2020 at 2:19:50 PM CDT
Local: Jun 22, 2020 at 2:19:50 PM CDT
N 34° 58' 35.171", W 89° 57' 45.254"
1553 Central Trails Dr
Southaven MS 38671
United States



Network: Jun 22, 2020 at 2:34:01 PM CDT
Local: Jun 22, 2020 at 2:34:01 PM CDT
N 34° 57' 40.796" , W 89° 58' 33.029"
Top of Mississippi

Office of Code Enforcement
787 Goodman Rd E
Southaven MS 38671

United States

8710 Northwest Drive
Southaven, MS 38671

Ph. 662-280-6523

Fax 662-280-6534



www.southaven.org

June 22, 2020

Austin Toungett
Code Enforcement Supervisor

Parcel Naresh R Eral
Parcel# 1079311300000202
Southaven MS 38671

RE: Municipal Code Violations at Parcel# 1079311300000202

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 7-7-2020 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 22, 2020 at 2:34:20 PM CDT
Local: Jun 22, 2020 at 2:34:20 PM CDT
N 34° 57' 40.796", W 89° 58' 33.029"
787 Goodman Rd E
Southaven MS 38671
United States



Network: Jun 23, 2020 at 2:47:32 PM CDT

Local: Jun 23, 2020 at 2:47:32 PM CDT

N 34° 57' 45.136", W 89° 57' 27.051"

Office of Code Enforcement

1880 Goodman Rd E
Southaven MS 38671
United States



Austin Toungett
Code Enforcement Supervisor

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

June 22, 2020

Mortgage Center LLC
2060 Goodman Road East
Southaven, MS 38672

RE: Municipal Code Violations at 2060 Goodman Road 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 7-7-2020 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,

Municipal Code Office
City of Southaven

Austin Toungett
Code Enforcement Supervisor

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 23, 2020 at 2:47:40 PM CDT
Local:Jun 23, 2020 at 2:47:40 PM CDT
N 34° 57' 47.556", W 89° 57' 11.406"
2110 Goodman Rd E
Southaven MS 38672
United States



Jun 22, 2020 at 2:14:21 PM

2023 Cresthill Dr N
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 22, 2020

Robert H. Brown
2023 Cresthill Drive North
Southaven MS 38671

RE: Municipal Code Violations at 2023 Cresthill Drive North

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 7-7-2020 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,

A handwritten signature in black ink that reads "Austin Toungett".

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 22, 2020 at 2:43 PM

2023 Cresthill Dr N
Southaven MS 38671
United States



Jun 22, 2020 at 2:11:58 PM

8548 Booneville Dr

CITY OF SOUTHAVEN Southaven MS 38671

State of Mississippi

United States

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 22, 2020

Paul Mayland
8548 Booneville Drive
Southaven MS 38671

RE: Municipal Code Violations at 8548 Booneville Drive

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 7-7-2020 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 22, 2020 at 2:12:39 PM
3548 Booneville Dr
Southaven MS 38671
United States



Jun 22, 2020 at 2:27:37 PM

1744 Northfield Dr

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 22, 2020

Martinez Cruz
1744 Northfield Drive
Southaven MS 38671

RE: Municipal Code Violations at 1744 Northfield Drive

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 7-7-2020 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 22, 2020 at 2:27:59 PM
1744 Northfield Dr
Southaven MS 38671
United States



Jun 22, 2020 at 3:05:16 PM

8897 Bent Grass Loop W

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 22, 2020

North Creek Golf Course
Parcel# 1084200600012700
Southaven MS 38671

RE: Municipal Code Violations at Parcel# 1084200600012700

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 7-7-2020 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 22, 2020 at 3:05:30 PM
Sweet Flag Loop
Southaven MS 38671
United States



Jun 22, 2020 at 3:02:54 PM

CITY OF SOUTHAVEN
Top of Mississippi
8875 Bent Grass Loop E
Southaven MS 38671
United States

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 22, 2020

North Creek Golf Course
Parcel#1084200600011300
Southaven MS 38671

RE: Municipal Code Violations at Parcel#1084200600011300

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 7-7-2020 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 22, 2020 at 3:03:08 PM
8875 Bent Grass Loop E
Southaven MS 38671
United States



Jun 22, 2020 at 2:51:54 PM
4400-4498 Sweet Flag Loop
— 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 22, 2020

North Creek Golf Course
Parcel#1084200600009500
Southaven MS 38671

RE: Municipal Code Violations at Parcel#1084200600009500

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 7-7-2020 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 22, 2020 at 2:52:11 PM
4400-4498 Sweet Flag Loop
Southaven MS 38671
United States



Jun 22, 2020 at 2:49:44 PM

4337 Sweet Flag Loop

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 22, 2020

North Creek Golf Course
Parcel#1084200700007400
Southaven MS 38671

RE: Municipal Code Violations at Parcel#1084200700007400

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 7-7-2020 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 22, 2020 at 2:50:02 PM
4337 Sweet Flag Loop
Southaven MS 38671
United States



Jun 22, 2020 at 2:47:26 PM

8820 Sweet Flag Loop W

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 22, 2020

North Creek Golf Course
Parcel#1084200700004900
Southaven MS 38671

RE: Municipal Code Violations at Parcel#1084200700004900

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 7-7-2020 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 22, 2020 at 2:47:42 PM
8820 Sweet Flag Loop W
Southaven MS 38671
United States



Jun 22, 2020 at 3:11:25 PM

979 Main St

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 22, 2020

Pacific Restaurant Enterprises
979 Main Street
Southaven MS 38671

RE: Municipal Code Violations at 979 Main Street

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 7-7-2020 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)

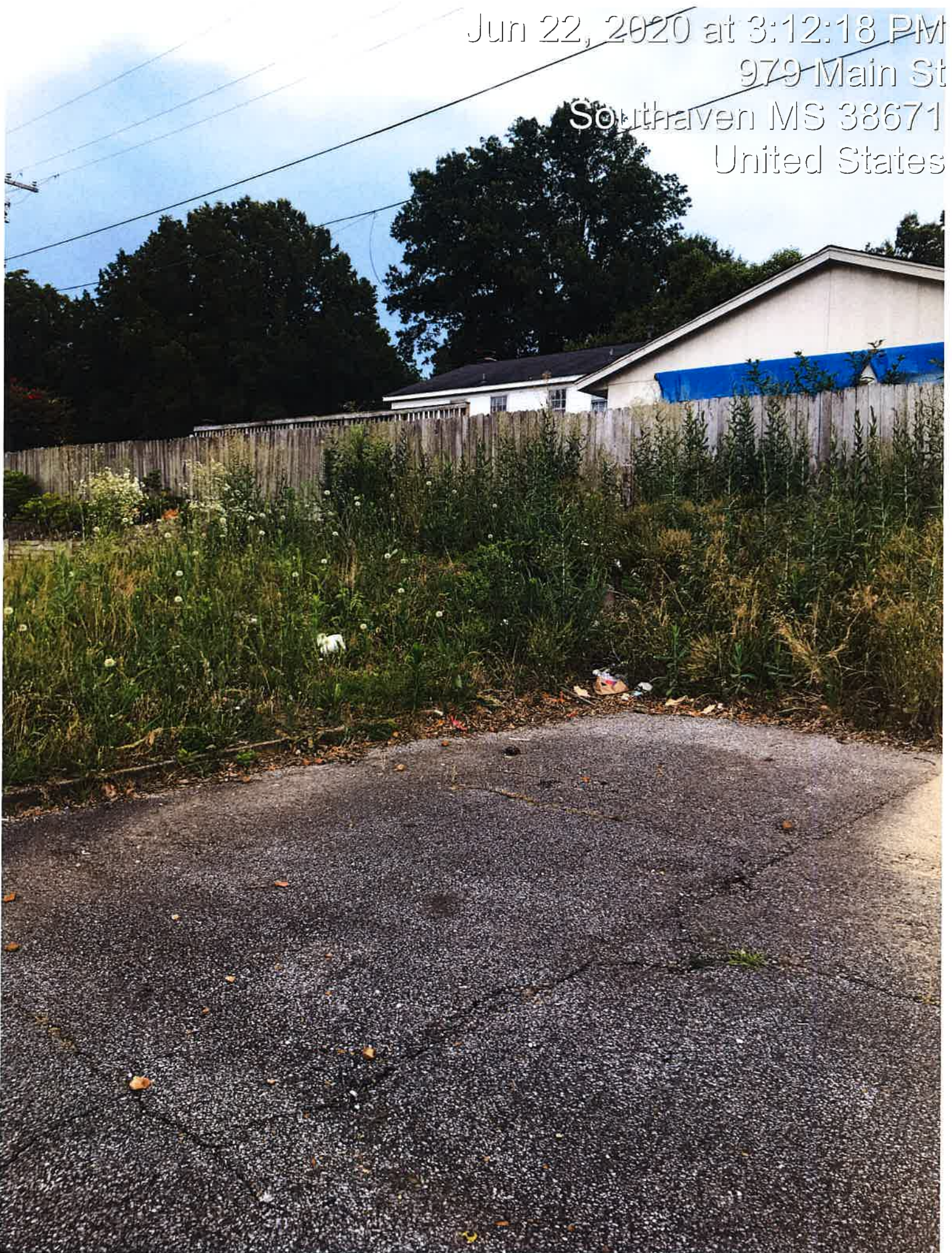
Note: This matter should be addressed immediately to avoid condemnation of this property.

Jun 22, 2020 at 3:12:18 PM

979 Main St

Southaven MS 38671

United States



Jun 22, 2020 at 3:21:06 PM
611 Stateline Rd W
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 22, 2020

Circle K Stores Inc.
Parcel # 1086240000000500
Southaven MS 38671

RE: Municipal Code Violations at Parcel # 1086240000000500

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 the 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 6/23/20 pursuant to Mississippi Code 21-19-11 to determine if the property is a nuisance to the public health, safety, and welfare of the community and upon a finding that the property is a nuisance, the City may order 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 disposition without any further hearing if notice is posted on the property and Southaven City Hall at least 15 business days before the property is reentered for cleaning.

Please contact this office at 662-280-6523. Cooperative fulfillment is appreciated.

Sincerely,

Austin Toungett
Code Enforcement Supervisor
Municipal Code Office
City of Southaven

X - Unpaid Property Violation - Municipal Ordinance Section 907 (a), (3)

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

Jun 22, 2020 at 3:21:10 PM
611 Stateline Rd W
Southaven MS 38671
United States



Jun 22, 2020 at 5:33:51 PM

938 Main St

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 22, 2020

Stargazer Property LLC
954 Main Street
Southaven MS 38671

RE: Municipal Code Violations at 954 Main Street

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 7-7-2020 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 22, 2020 at 5:34:16 PM

938 Main St

Southaven MS 38674

United States



Network: Jun 22, 2020 at 3:19:38 PM CDT
Local: Jun 22, 2020 at 3:19:38 PM CDT
34° 57' 38.586" N, 89° 58' 45.790" W
Jennings Dr, 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 22, 2020

CLYDE OLIN BYNUM SR.
Parcel# 1079310600000500
Southaven MS 38671

RE: Municipal Code Violations at Parcel# 1079310600000500

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 7-7-2020 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 22, 2020 at 3:20:36 PM CDT
Local: Jun 22, 2020 at 3:20:36 PM CDT
34° 57' 38.631" N, 89° 58' 46.452" W
Jennings Dr, United States



City of Southaven
Office of Planning and Development
Design Review Staff Report



Date of Hearing:	June 29, 2020
Public Hearing Body:	Planning Commission
Applicant:	Lance and Lisa Smith 4189 Garden Road Southaven, MS 38672 901-486-4995
Total Acreage:	1.09
Existing Zone:	Central Gardens PUD
Location of Design Review Application	East side of Airways Blvd., north of Rasco Road
Comprehensive Plan Designation:	Mixed Use

Staff Comments:

The applicant is requesting design review approval for a small distribution and office building to be located on lot 1 of Parcel II of the Central Gardens PUD on the east side of Airways Blvd., north of Rasco Road. The following items were submitted:

Building Elevations:

The applicant is proposing a 4900 sq. ft. office/distribution building constructed with a textured split face block for the wainscot portion painted “Inkwell” which is a deep gray/black color. Above the wainscot the applicant using another type of scored face square block that is set to be painted “Functional Gray” a light/medium gray which will contrast well with the dark wainscot area. The metal mansard roof has variations in the height to give the building some depth and has been designed on all three sides visible to the roadway to screen the actual roofline. The roof is proposed as “Charcoal Gray”. Additional areas including the window canopies are also shown in this color. The downspouts and gutters are shown in “Ash Gray” which is medium gray. The back of the building is exposed metal shown in the medium gray color. There are two entry points at the front of the building both with matching window lines and canopies along the front. There are additional windows on both sides of the building and a single access door on the north elevation all with matching canopies. There is a roll up door in the rear of the building.

Landscaping:

The landscape plan shows the following:
 Shade trees- Green Pillar pin oak @ 3” caliper
 Ornamental trees- Arapahoe crepe myrtle @ 2” caliper

Shrubs- Dwarf Yaupon holly @ 18" minimum, Northwind switch grass @ 3 gallon, and Autumn Angel encore azalea @ 1 gallon minimum.

Along Airways there is a required twenty (20) foot streetscape which the applicant has shown with a single row of spaced pin oaks and behind this line there is a single tight line of the Yaupon hollies. Around the perimeter of the building on the west and south sides the applicant is showing a staggered row of the switch grass and the azaleas with the crepe myrtles incorporated in for height periodically. There is a planting bed on the southwest corner which the applicant has incorporated two crepe myrtles and a border of the azaleas.

There is no photometric design submitted with this application.

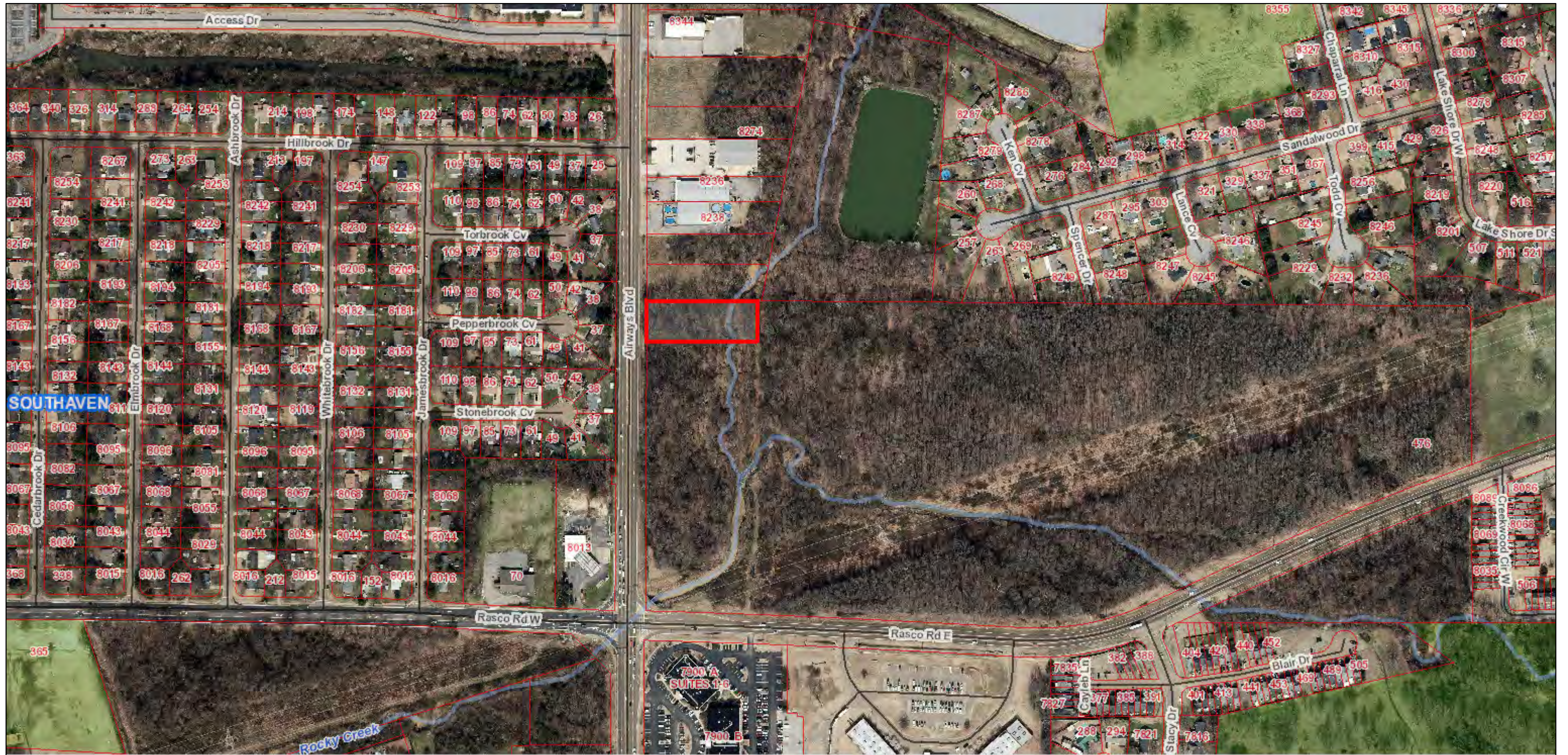
Staff Recommendations:

Staff likes the contrasting color palette with this submittal. The building design while simple in concept has a variety of materials also which will give the building a more modern look. Staff has no comments regarding the building.

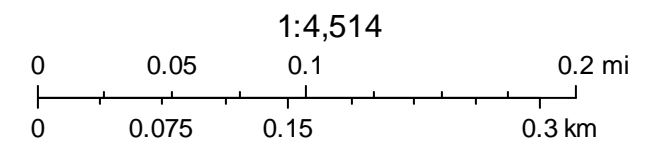
In terms of the landscaping, staff would like to see a staggered double row of shrubs along Airways to give more depth to the site and this would add another species variety. The azaleas do not meet the minimum size requirements to the applicant will need to increase the size to the three gallon minimum.

As stated there is no photometric design submitted; however, as with all new developments, the applicant will need to incorporate decorative lighting on site. Since this project is more modern it may not be conducive to the standard acorn lighting so the applicant should administratively submit alternatives for the lights. At minimum, the lights should be placed on each side of the entrance.

Pending these changes/additions staff recommends approval.



June 22, 2020



REVISIONS	BY

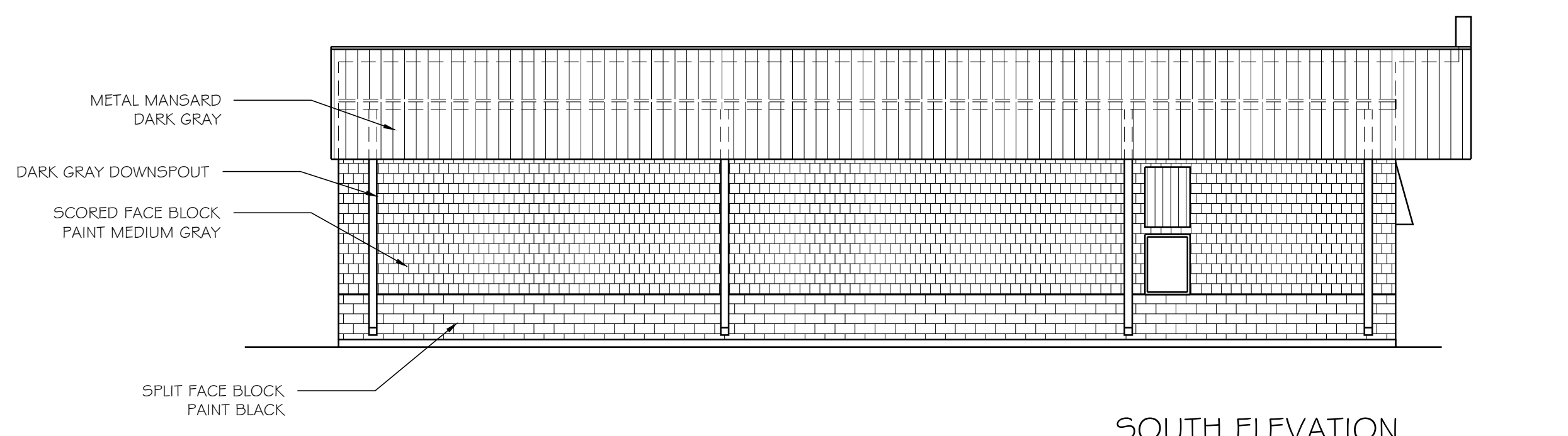


O. MARVIN JOHNSON
 ARCHITECT
 8500 RIDGECREST DR.
 WALLS, MS 38680
 901-486-3122

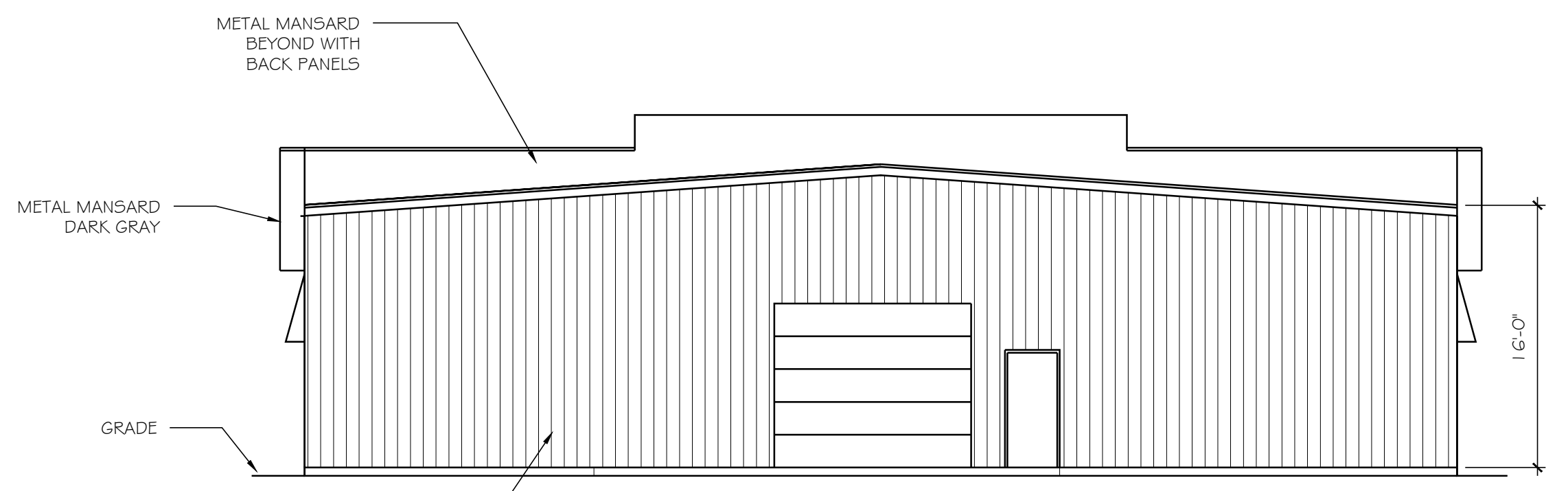
PROPOSED BUILDINGS FOR
 TRI-FIRMA EXCAVATORS, LLC.
 0000 AIRWAYS BLVD.
 SOUTHAVEN, MS 38671

DRAWN	OMJ
CHECKED	OMJ
DATE	17 MARCH, 2020
SCALE	1/8" = 1'-0"
JOB NO.	20-01
SHEET	A-1

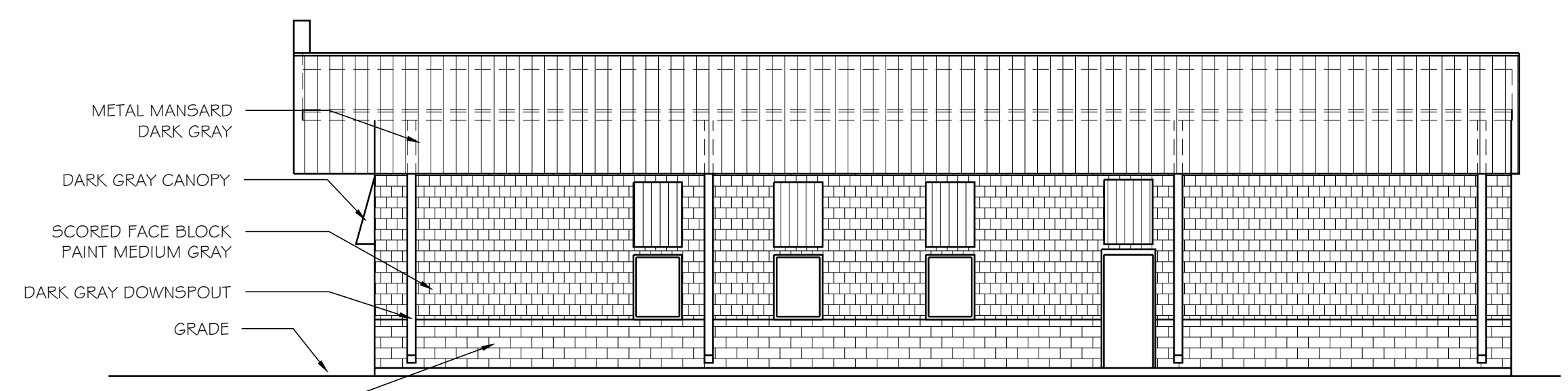
FLOOR PLAN



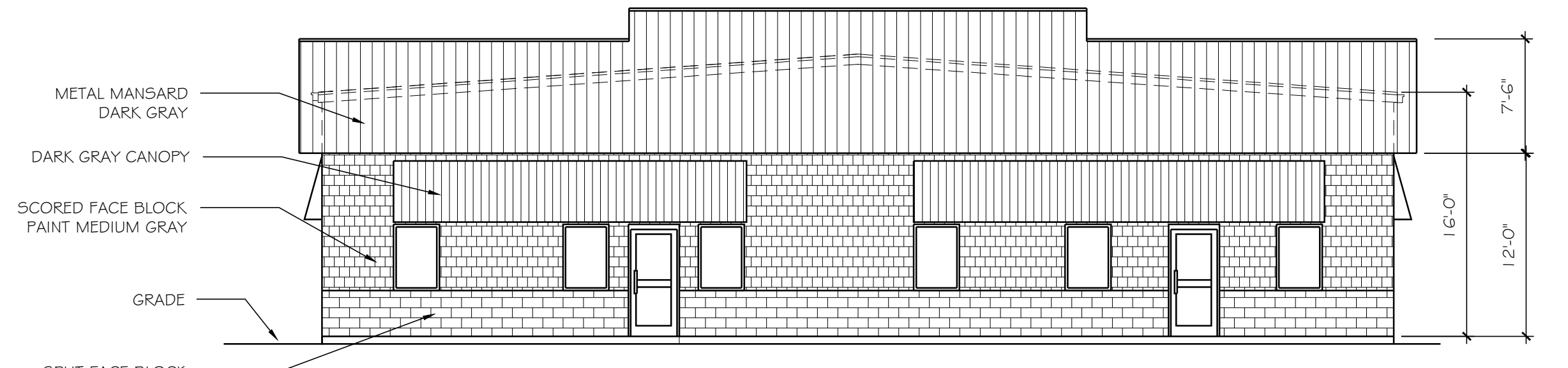
SOUTH ELEVATION
 Scale: 1/8" = 1'-0"



EAST ELEVATION
 Scale: 1/8" = 1'-0"

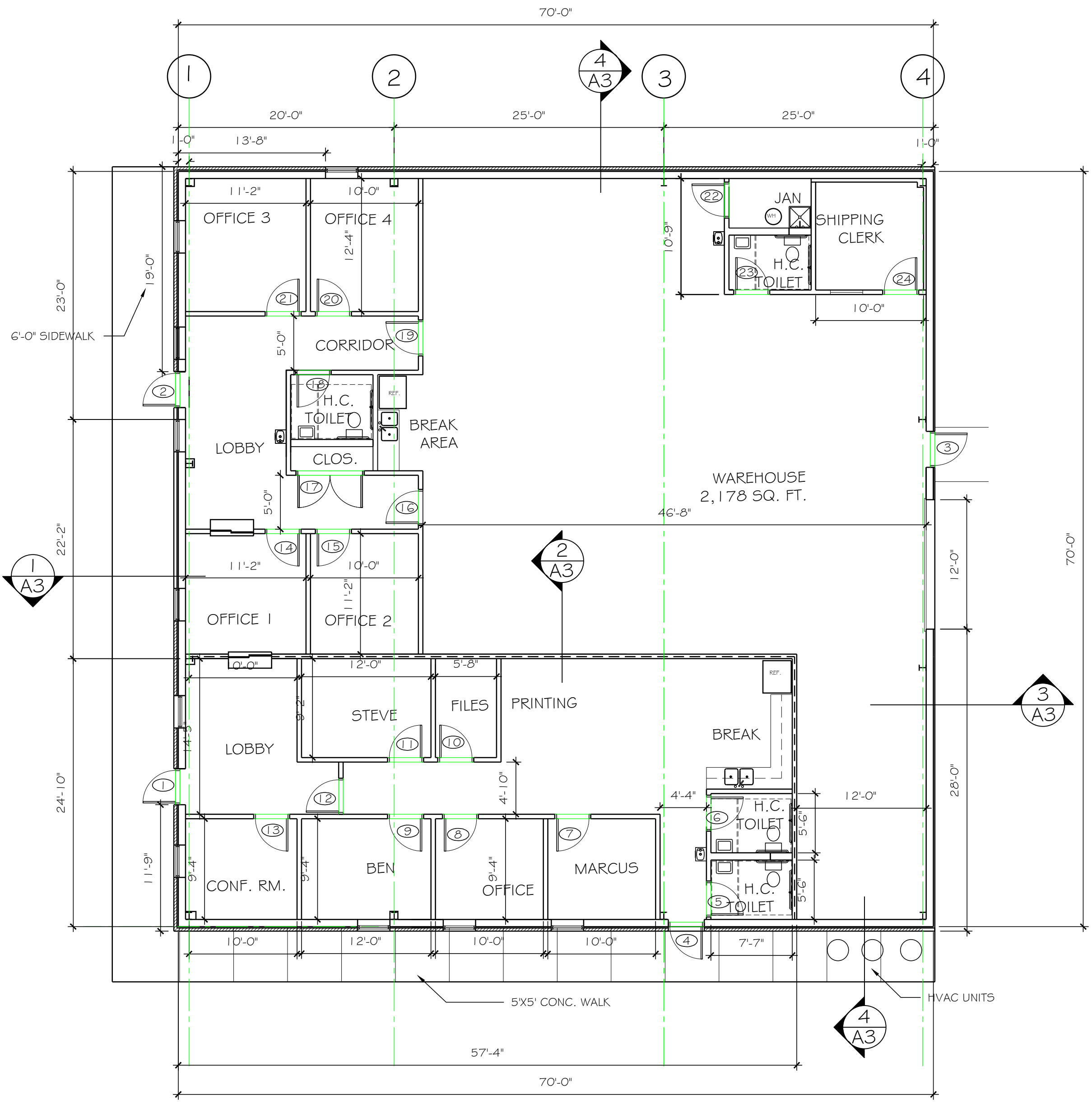


NORTH ELEVATION
 Scale: 1/8" = 1'-0"

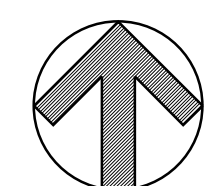


WEST ELEVATION
 Scale: 1/8" = 1'-0"

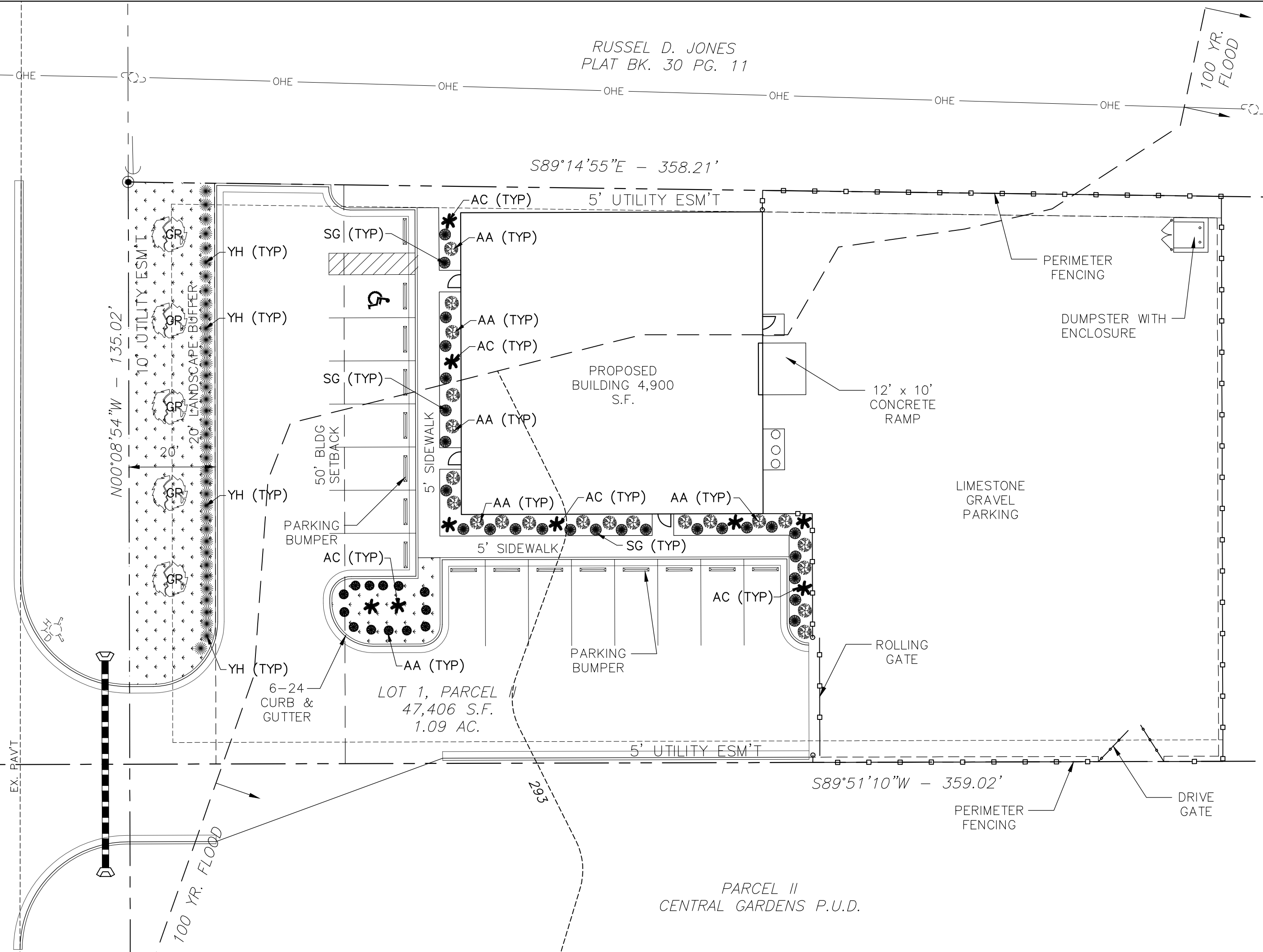
BUILDING DATA
 GROSS BUILDING AREA-----4,900 SQ. FT.
 OCCUPANCY-MIXED-B-1 BUSINESS / S-1 STORAGE
 INTERNATIONAL CODE 2012,
 CONSTRUCTION TYPE- II-B
 UN SPRINKLERED- UNPROTECTED
 IBC. HANDICAP CODE A-117.1



FLOOR PLAN
 Scale: 1/8" = 1'-0"



**AIRWAYS BLVD.
106' RIGHT OF WAY**



SOD:
ALL NEWLY CUT OR FILLED AREAS, LACKING ADEQUATE VEGETATION, SHALL BE SEED, MULCHED, FERTILIZED AND/OR SODDED AS REQUIRED TO EFFECTIVELY CONTROL SOIL EROSION.

SOD ALL AREAS, AS INDICATED ON PLANS, AND SLOPES 3:1 OR GREATER WITH HYBRID SOD ALL AREAS, AS INDICATED ON PLANS, AND SLOPES 3:1 OR GREATER WITH HYBRID BERMUDA SOD. SLOPES GREATER THAN 3:1 SHALL BE PEGGED TO HOLD SOD IN PLACE. ALL DRAINAGE SWALES ARE TO BE SODDED.

THE SOIL SHALL BE THOROUGHLY TILLED TO A DEPTH OF FOUR (4) INCHES WITH ONE SIX CUBIC FOOT BALE OF PEATMOSS, TWENTY-FIVE (25) POUNDS OF A COMPLETE FERTILIZER AND ONE (1) CUBIC YARD OF SAND PER ONE THOUSAND (1,000) SQUARE FEET OF LAWN AREA. FOLLOWING THIS, THE SOD AREA SHALL BE FINE GRADED TO REMOVED ALL RIDGES AND DEPRESSIONS AND THE SURFACE CLEARED OF ALL STONE AND DEBRIS.

SOD IS TO BE ROLLED AND WATERED AT THE TIME OF INSTALLATION.

SOD PANELS SHALL BE LAID TIGHTLY TOGETHER AND END JOINTS STAGGERED SO AS TO MAKE A SOLID SODDED AREA.

SOD IS TO BE LAID AS SOON AS IT IS DELIVERED TO PLANTING AREAS. ONLY HEALTHY MOIST GREEN SOD IS TO BE LAID. ANY SOD WHICH IS BROWN AND UNDER STRESS IS UNACCEPTABLE. ANY SOD WHICH IS NOT LAID WITHIN 24 HOURS OF DELIVERY SHALL BE UNACCEPTABLE.

SOD SHALL BE A MINIMUM OF 3/4" THICK, FREE OF WEEDS AND PESTS AND CUT NO MORE THAN 24 HOURS PRIOR TO PLANTING.

MULCH:
MULCH SHALL CONSIST OF PARTIALLY DECOMPOSED HARDWOOD OR APPROVED SUBSTITUTE AND SHALL BE OF SUFFICIENT CHARACTER AS NOT TO BE DISPLACED BY WIND OR WATER RUNOFF.

SEED:
SEED: COMMON BERMUDA GRASS - 3 LB / 1,000 SQUARE FEET, HULLED

PREPARATION OF ALL AREAS TO BE SEED SHALL CONSIST OF THOROUGHLY LOOSENING OR SCARIFYING THE SOIL TO A DEPTH OF TWO (2) TO FOUR (4) INCHES USING A TRACTOR DISC OR OTHER APPROVED METHOD. AREAS TO BE SEED SHALL BE CLEARED OF ANY WEEDS, STICKS, OR OTHER DEBRIS. SEEDING MAY BE DONE IMMEDIATELY THEREAFTER PROVIDED THE BED HAS REMAINED IN GOOD FRIABLE CONDITION AND HAS NOT BECOME WET. WATER ALL SEED SOIL IMMEDIATELY AFTER SEEDING USING SPRAY NOZZLES OR ANOTHER ACCEPTABLE METHOD WHICH DOES NOT CAUSE SOIL OR SEED TO WASH AWAY.

APPLY MULCHING MATERIAL TO RETAIN MOISTURE AND MINIMIZE EROSION. RATE FOR STRAW: 1/2 - 1" THICK LAYER OR 60-80 BALES PER ACRE. RATE FOR CELLULOSE FIBER: 1500 POUNDS PER ACRE.

ANY AREAS WHICH WASH OR BLOW AWAY OR DO NOT GERMINATE ARE TO BE RE-GRADED AND RE-SEED UNTIL AREA IS COVERED ADEQUATELY.

AREAS TO RECEIVE SEED ARE TO BE FERTILIZED WITH A COMPLETE FERTILIZER (13-13-13) 25 LBS PER 1,000 SQUARE FEET.

CONTRACTOR SHALL SEQUENCE SEEDING TO PROVIDED A HEALTHY STAND OF GRASS AT THE TIME OF POSSESSION.

IF THE PROJECT COMPLETION DATE PROHIBITS IN-SEASON PLANTING THE CONTRACTOR SHALL PREPARE FOR TEMPORARY OUT OF SEASON SEEDING SO THAT ALL LAWNS SHALL BE COMPLETED AND READY FOR ACCEPTANCE AT TIME OF PROJECT COMPLETION, WITHOUT ADDITIONAL COST TO THE OWNER. TEMPORARY SEED SPECIES SHALL BE APPROVED BY THE LANDSCAPE ARCHITECT PRIOR TO INSTALLATION. PERMANENT SEEDING AS SPECIFIED ABOVE SHALL BE COMPLETED AS SOON AS PRACTICAL WHEN PROPER SEASON OCCURS.

CONTRACTOR SHALL VERIFY THE LOCATION OF ALL UNDERGROUND UTILITIES IN THE FIELD PRIOR TO ANY START OF PLANTING INSTALLATION. THE CONTRACTOR ASSUMES RESPONSIBILITY FOR ANY DAMAGES TO SUCH UTILITIES INCURRED BY HIS COMPANY. MISSISSIPPI ONE CALL AT 811

THE PLANTING CONTRACTOR SHALL LOCATE A SOURCE FOR ALL PLANTING MATERIALS AND AVAILABILITY OF PLANTS AND MATERIALS SHOWN ON THE PLAN PRIOR TO SUBMITTING A BID. IF SELECTED, THE LANDSCAPE CONTRACTOR SHALL MAKE PROVISIONS NECESSARY TO HAVE THE NECESSARY MATERIAL TO COMPLETE THE LANDSCAPE INSTALLATION.

PLANT SIZES ARE MINIMUMS. THE CONTRACTOR SHALL MEET ALL SIZE REQUIREMENTS LISTED.

ALL PLANT MATERIAL SHALL BE SPECIMEN QUALITY AS ESTABLISHED BY AND SHALL CONFORM TO THE LATEST EDITION OF AMERICAN STANDARD FOR NURSERY STOCK, PUBLISHED BY THE AMERICAN ASSOCIATION OF NURSERYMEN, AND MUST BE INSPECTED UPON DELIVERY.

IT IS THE LANDSCAPE CONTRACTOR'S RESPONSIBILITY TO VERIFY ALL QUANTITIES AND AVAILABILITY OF PLANTS AND MATERIALS SHOWN ON THE PLAN PRIOR TO SUBMITTING A BID. IF SELECTED, THE LANDSCAPE CONTRACTOR SHALL MAKE PROVISIONS NECESSARY TO HAVE THE NECESSARY MATERIAL TO COMPLETE THE LANDSCAPE INSTALLATION.

SEASONAL COLOR QUANTITIES REFER TO SQUARE FOOTAGE. SPACE AS REQUIRED FOR SPECIES. SEASONAL COLOR AS SPECIFIED.

THE LANDSCAPE CONTRACTOR SHALL PROVIDE A ONE-YEAR WARRANTY ON ALL MATERIALS FROM DATE OF INSTALLATION. THE LANDSCAPE CONTRACTOR OR THE OWNER'S DESIGNEE SHALL BE RESPONSIBLE FOR MAINTENANCE FOR ONE YEAR. THE NAME AND CONTACT INFORMATION FOR THE RESPONSIBLE PARTY MUST BE ON FILE WITH THE LANDSCAPE INSPECTOR. THE PROPERTY OWNER IS REQUIRED BY CITY ORDINANCE TO MAINTAIN THE LANDSCAPING AND GRASSED AREAS IN GOOD CONDITION, THEREAFTER.

ALL PLANTINGS SHALL BE THOROUGHLY WATERED AT THE TIME OF PLANTING AND AS OFTEN THEREAFTER AS NEEDED TO KEEP THE VEGETATION ADEQUATELY HYDRATED.

REPLACEMENTS SHALL ALSO BE GUARANTEED FOR A PERIOD OF ONE YEAR FROM DATE OF INSTALLATION.

NO UNDERSIZED PLANT MATERIAL WILL BE ACCEPTED. ANY SUBSTITUTIONS MUST BE APPROVED BY THE CITY.

REMOVE ALL ACCESSIBLE BURLAP OR SYNTHETIC WRAP. REMOVE ALL ACCESSIBLE WIRE FROM BASKETS. REMOVE ALL TIES FROM TREES AND SHRUBS.

SCORE SIDES OF PLANTING PITS TO PROMOTE ROOT GROWTH.

THE BACKFILL MIXTURE FOR ALL PLANTING MATERIALS SHALL BE A MIXTURE OF 1/3 TOP SOIL, 1/3 PEAT MOSS, AND 1/3 SAND, OR EQUAL.

ALL PLANTING INSTALLATIONS INCLUDING TREES, POCKET PLANTED SHRUBS AND BEDS SHALL BE COMPLETED WITH TOP 3" LAYER OF SHREDDED BARK OR OTHER APPROVED MULCH.

ALL PLANTS SHALL BE VIGOROUS, HEALTHY MATERIAL FREE OF PESTS AND DISEASE. USE APPROPRIATE FERTILIZERS IN RECOMMENDED QUANTITIES.

STAKE TREES ONLY WHEN NECESSARY. ALL TIES MUST BE REMOVED AT THE END OF THE ONE-YEAR WARRANTY PERIOD.

ANY MATERIAL THAT DIES OR DEFOLIATES PRIOR TO ACCEPTANCE OF THE WORK WILL BE PROMPTLY REMOVED AND REPLACED.

ALL LANDSCAPED AREAS SHALL BE IRRIGATED AND INSPECTED. AN "AS-BUILT" IRRIGATION PLAN MUST BE ON FILE IN THE CITY ENGINEER'S OFFICE BEFORE THE LANDSCAPING INSPECTION WILL BE FINALIZED.

NO BUSINESS WILL BE ALLOWED A BUSINESS LICENSE UNTIL ALL LANDSCAPE ISSUES ARE RESOLVED.

KEEP ALL IRRIGATION LINES AND APPARATUS AND LANDSCAPE MATERIALS WITHIN THE PROPERTY BOUNDARIES, AND OUT OF CITY RIGHT-OF-WAY.

ADJUST IRRIGATION SPRAY TO LIMIT WASTE OF WATER AND PREVENT SPRAY INTO STREET.

THE LANDSCAPE ARCHITECT OR THE OWNER OR THE CITY OF SOUTHAVEN RESERVES THE RIGHT TO REJECT ANY OR ALL PLANTING MATERIALS WHICH IN THEIR OPINION DO NOT APPEAR TO FIT FOR THIS PLANTING INSTALLATION.

THE CONTRACTOR SHALL STRICTLY FOLLOW CITY ORDINANCES, APPROVED PLANS, PLANTING DETAILS AND NOTES.

ADJUSTMENTS MAY BE MADE TO THE PLAN PER FIELD CONDITIONS, UTILITY CONFLICTS, OR TO AVOID OBSTRUCTION OF THE SIGHT TRIANGLE AT ACCESS POINTS, OR INTERSECTIONS.

ANY SUBSTITUTIONS OR CHANGES MUST BE APPROVED BY THE CITY OF SOUTHAVEN.

ANY AREAS THAT ARE NOT LANDSCAPED SHALL BE COVERED WITH SEED OR SOD, INCLUDING THE AREA BETWEEN THE PROPERTY LINE AND THE EDGE OF PAVEMENT. THESE AREAS SHALL BE PROPERLY LOOSENED AND AMENDED TO PROMOTE GROWTH.

ANY BANKS, DRAINAGE DITCHES, OR SWALES, MUST HAVE A FINISHED GRADE, BE STABILIZED WITH SOD, EROSION CONTROL MAT, STAND OF GRASS FROM SEED OR OTHER APPROVED TECHNIQUE, PROVIDE POSITIVE DRAINAGE WITH NO POOLING, AND BE EASILY MAINTAINED POST CONSTRUCTION.

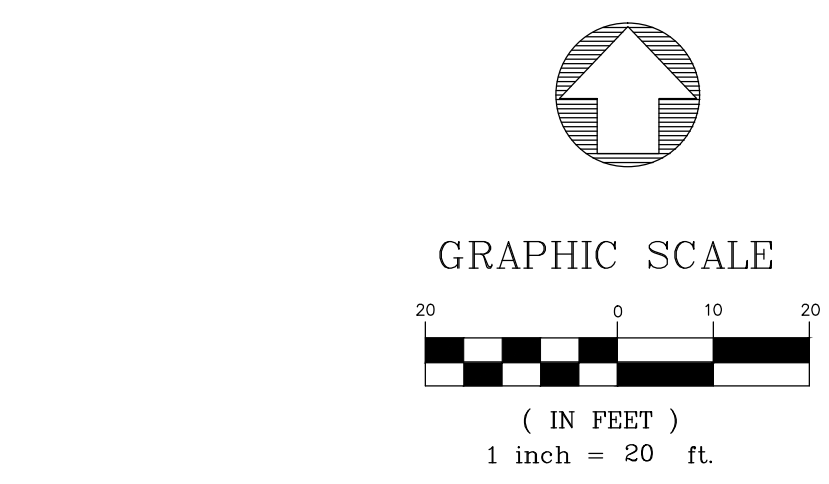
ADJUST PLANTING BEDS AS NEEDED TO PROVIDE FOR PROPER DRAINAGE.

THE CONTRACTOR IS TO KEEP THE WORK AREA REASONABLY CLEAN.

INIT.	SYMBOL	QTY.	BOTANIC NAME	COMMON NAME	SIZE	SPACING
GP		5	QUERCUS GRANDI FLORA	GREEN PILLAR PIN OAK	3" CAL	20'
AC		9	LAGERSTROEMIA INDICA 'ARAPAHOE'	'ARAPAHOE' CREPE MYRTLE	2"	3'-4'
YH		38	ILEX VOMITORIA 'NAN'	DWARF YAUPON HOLLY	18" MIN.	3' STAGGERED
SG		13	PANICUM VIRGATUM	NORTHWIND SWITCH GRASS	3 GAL.	3'
AA		21		AUTUMN ANGEL ENCORE AZALEA WHITE	1 GAL.	3' STAGGERED

SPECIAL FLOOD HAZARD STATEMENT
BY GRAPHIC DETERMINATION, THE SUBJECT PROPERTY IS LOCATED WITHIN THE LIMITS OF A DESIGNATED FLOOD HAZARD AREA PER FEMA FIRM MAP NUMBER 28033C0076G, DESOTO COUNTY, MISSISSIPPI, EFFECTIVE DATE OF JUNE 4, 2007.

T.B.M.
THE PROJECT BENCHMARK IS THE NORTHWEST CORNER OF THE EXISTING BOX CULVERT UNDER AIRWAYS BLVD AT RASCO ROAD.
ELEVATION: 292.81



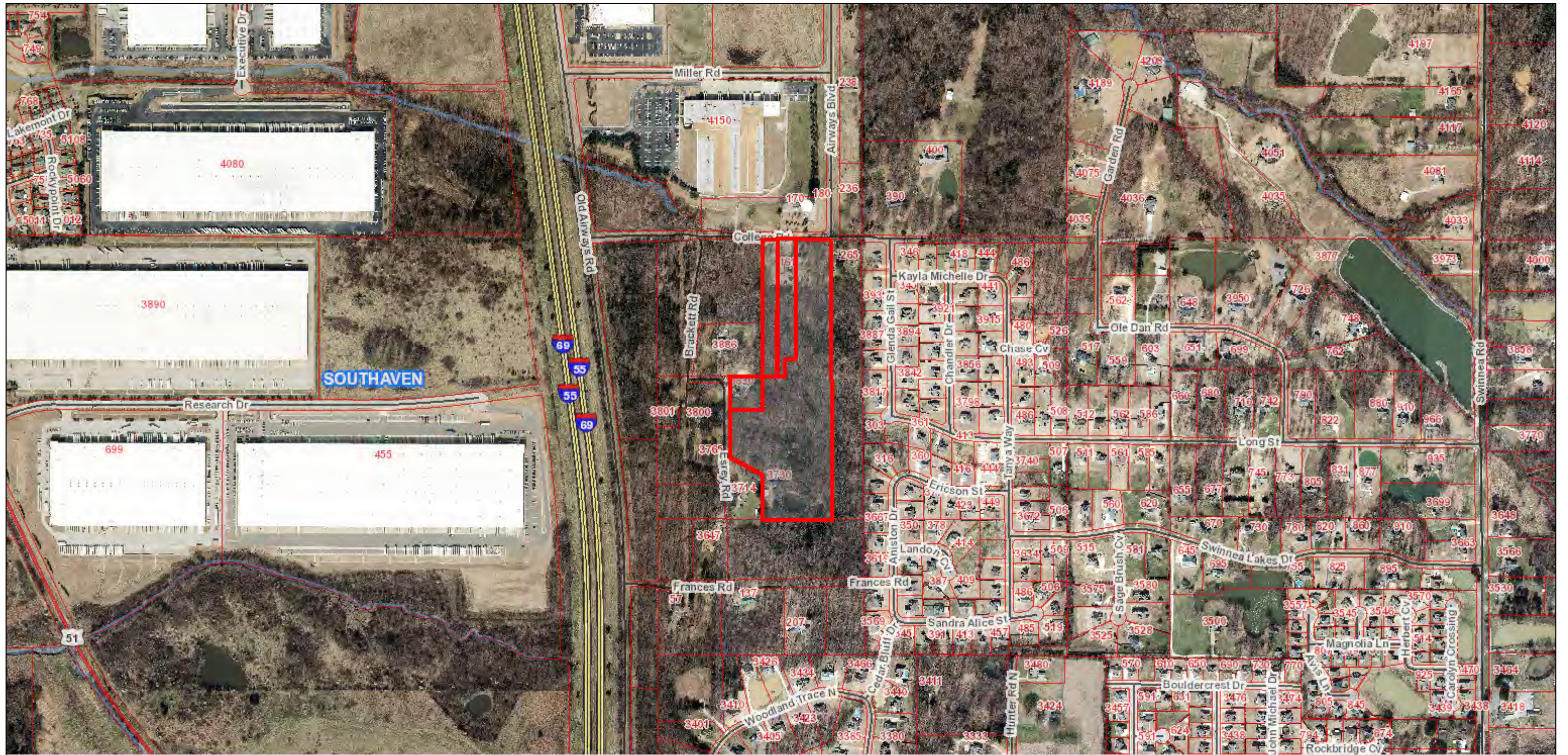
THE GRAPHIC SCALE IS CORRECT FOR A PLAN SHEET OF 24 X 36. IF THE PLAN SHEET IS ANOTHER SIZE, PLEASE SCALE ACCORDINGLY.
CENTRAL GARDENS P.U.D. LOT 1, PARCEL II
DEVELOPER: TRI-FIRMA EXCAVATORS, LLC
6585 WALLACE LANE, HORN LAKE, MS 38637
ENGINEER: IPD, LLC

SHEET 1 OF 1
SOUTHAVEN, DESOTO COUNTY, MISSISSIPPI
LANDSCAPE PLAN
LOT 1, PARCEL II
SURVEY: IPD
DESIGN BY:
DRAWN BY:
DATE:
DATE:
DATE:
PROJECT NO.:
BOOK:
SCALE: 1" = 20'
REVIEWED
CITY ENGINEER

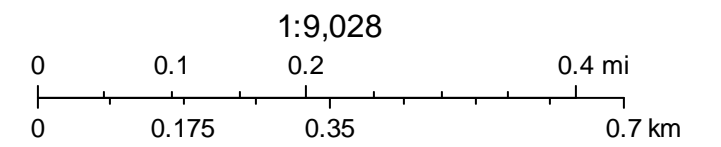
City of Southaven
Office of Planning and Development
Subdivision Staff Report



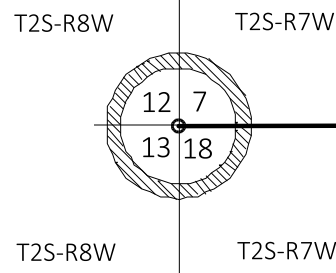
Date of Hearing:	June 29, 2020
Public Hearing Body:	Planning Commission
Applicant:	Mike McDaniel 3830 Esrey Road Southaven, MS 38672 662-404-2440 c/o Jones-Davis
Total Acreage:	20.55 acres
Existing Zone:	Agricultural
Location of Subdivision Application	South of College Road, east of Brackett Road
Comprehensive Plan Designation:	Low Density residential
Staff Comments:	The applicant is requesting subdivision approval of a three (3) lot subdivision on the south side of College Road, east of Brackett Road. The lots range in size from 3.18 acres to 8.99 acres. All three lots have existing homes on site and are addressed with access from a city road. There is one small area where an ingress/egress is necessary to gain legal access to lot 3 which crosses over a portion of lot 2. This easement is shown and will be platted to prevent a legal landlock of the lot 3 portion of the plat.
Staff Recommendations:	Per city ordinance, a minor subdivision can have no more than 3 lots and must be zoned agricultural. This subdivision meets those requirements therefore there are no further improvements to be done in terms of road or right of way. Staff has no issue with the submitted application and recommends approval without comment.



June 22, 2020



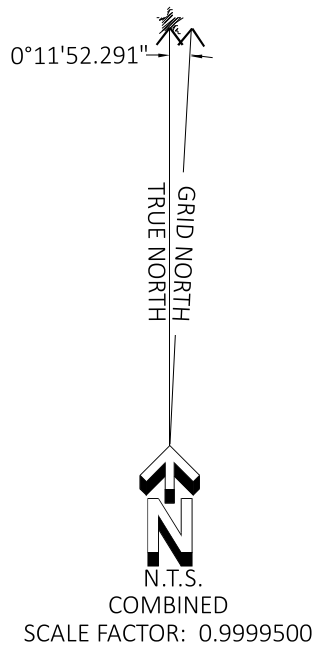
POINT OF COMMENCEMENT / PK NAIL FOUND
THE NORTHWEST CORNER OF THE NORTHWEST
QUARTER OF SECTION 18, TOWNSHIP 2 SOUTH,
RANGE 7 WEST, CITY OF SOUTHAVEN,
COUNTY OF DESOTO, STATE OF MISSISSIPPI.



GENERAL PLAT NOTES:

1. BEARINGS REFERENCED TO MISSISSIPPI STATE PLANE COORDINATES AS NOTED ON PLAT.
 2. SEWER AND WATER SERVICE TO BE PROVIDED BY CITY OF SOUTHAVEN.
 3. BUILDING SETBACKS; AS FOLLOWS: FRONT- 50'
SIDE- 20'
REAR- 40'
- UTILITY EASEMENTS; AS FOLLOWS: FRONT- 10'
SIDE- 5'
REAR- 5'

NOTE: ALL DISTANCES ARE GRID DISTANCE.
ON SITE SCALE FACTOR AND CONVERGENCE
ANGLE ARE AT IPS AT THE POINT OF BEGINNING.



NOTES:

1. BEARINGS REFERENCED TO GRID NORTH AND ARE RELATIVE TO MISSISSIPPI STATE PLANE COORDINATE SYSTEM ZONE WEST, NAD 83, U.S. FOOT, MSNS CORS NESBIT. REFERENCE STATION INFORMATION (NORTHING : 1962570.172 EASTING : 2398498.122 ELEVATION : 387.526 ; CONVERGENCE ANGLE 00°11'39.925; COMBINED SCALE FACTOR : 0.9999477). AZIMUTH ORIENTATION IS FROM ZERO NORTH.
2. FIELD SURVEY DATE: APRIL 2020
3. THIS IS A CLASS "B" SURVEY. GPS AND EDM EQUIPMENT WERE USED IN THE PERFORMANCE OF THIS SURVEY.
4. 1/8" x 1/2" IRON PINS OR MAG NAILS SET AT ALL CORNERS NOT SHOWN AS FOUND; UNLESS OTHERWISE NOTED.
5. NO PORTION OF THIS PROPERTY LIES WITHIN AN IDENTIFIED AREA OF INCREASED FLOOD RISK PER F.E.M.A. F.I.R.M. MAP NO. 28033C0090H DATED, 05/05/2014.
6. THIS SURVEY WAS PREPARED WITHOUT THE BENEFIT OF A TITLE SEARCH. ONLY THE DOCUMENTS SHOWN WERE USED IN THE PREPARATION OF THIS SURVEY THOUGH OTHER DOCUMENTS MAY AFFECT THIS PROPERTY. THERE MAY BE OTHER DOCUMENTS THAT ARE UNKNOWN TO THIS SURVEYOR THAT AFFECT THIS PROPERTY.

THIS IS TO CERTIFY THAT THIS PLAT WAS DRAWN FROM A GROUND SURVEY MADE BY ME OR UNDER MY DIRECT SUPERVISION OF THE PHYSICAL FEATURES FOUND AND IS TRUE AND ACCURATE TO BEST OF MY KNOWLEDGE AND BELIEF.

BY: _____
ROBERT G. JONES MS PLS 2614

**FINAL PLAT
MCDANIEL SUBDIVISION
3 LOTS / 20.55± TOTAL ACRES**

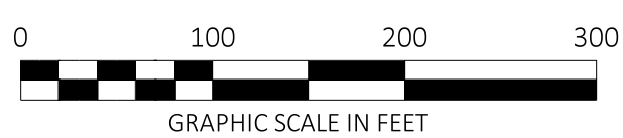
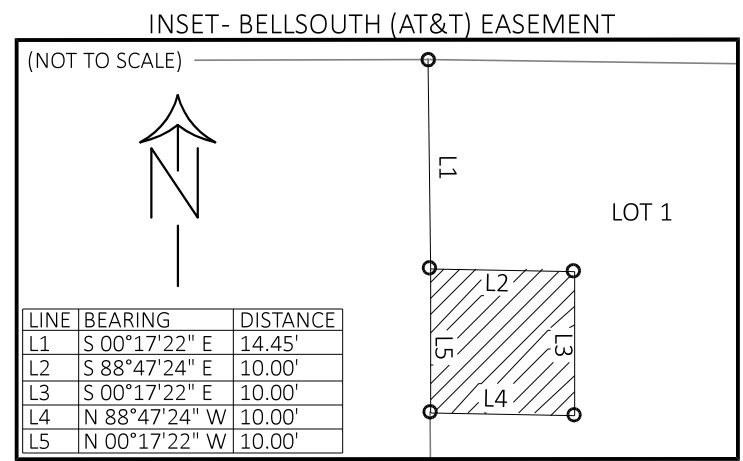
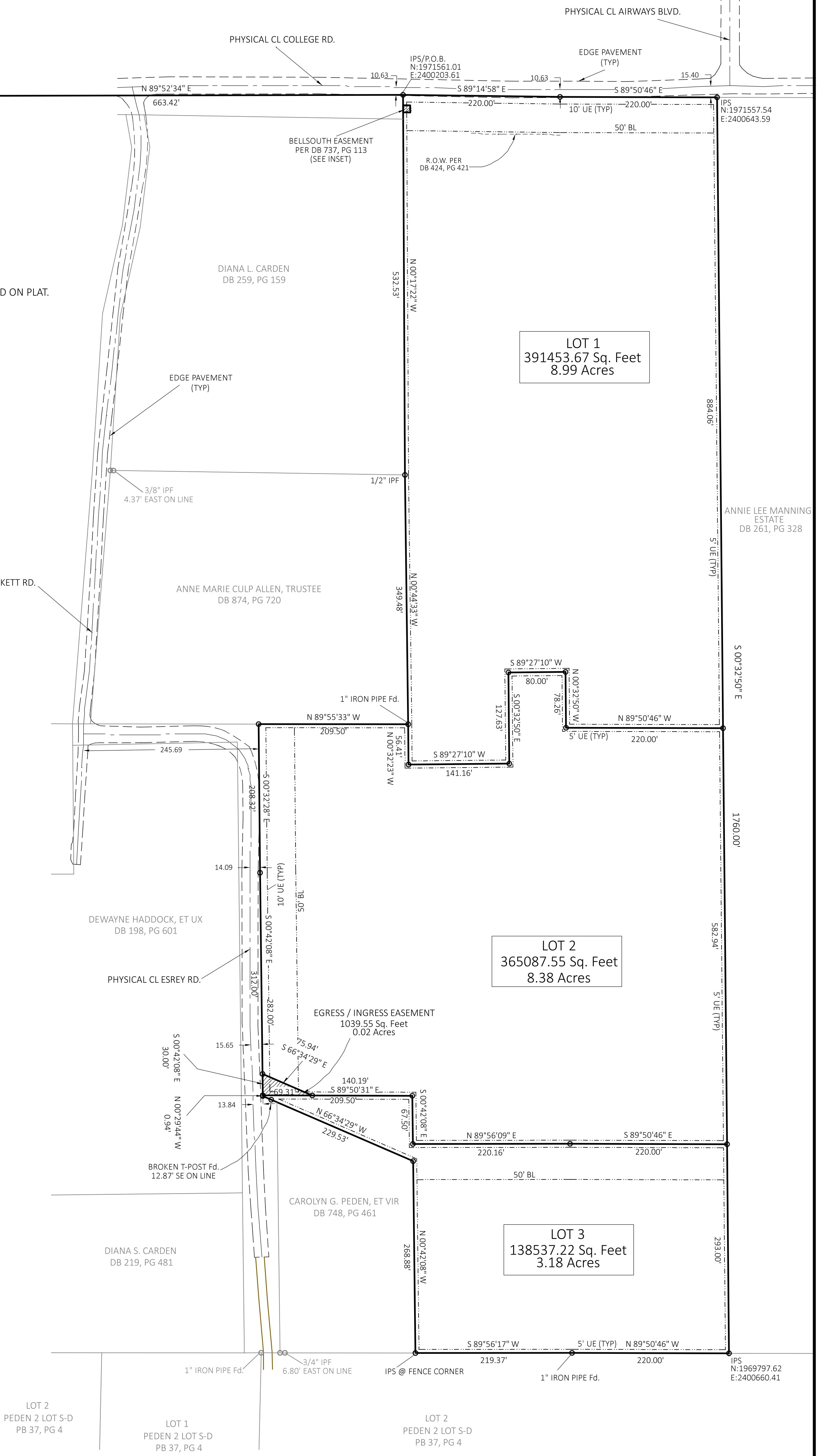
ZONED: AGRICULTURAL

OWNER: MICHAEL J. MCDANIEL
OWNER ADDRESS: 3830 ESREY RD. SOUTHAVEN, MS
OWNER: JAMES A. MCDANIEL
OWNER ADDRESS: 161 COLLEGE RD. SOUTHAVEN, MS

LOCATED IN: THE NORTHWEST AND SOUTHWEST QUARTERS OF THE NORTHWEST QUARTER OF SECTION 18, TOWNSHIP 2 SOUTH, RANGE 7 WEST, CITY OF SOUTHAVEN, COUNTY OF DESOTO, STATE OF MISSISSIPPI.



8849 CENTRE STREET, SUITE 3, SOUTHAVEN, MS 38671 PHONE: (662) 342-7273 FAX: (662) 342-5356



City of Southaven
Office of Planning and Development
Subdivision Staff Report



Date of Hearing:	June 29, 2020
Public Hearing Body:	Planning Commission
Applicant:	Deloise Dobbins Oliver 4585 Paula Drive Memphis, TN 38116 901-493-2792
Total Acreage:	4.75 acres
Existing Zone:	Agricultural
Location of Subdivision Application	South of College Road, east of Getwell Road
Comprehensive Plan Designation:	Low Density residential

Staff Comments:

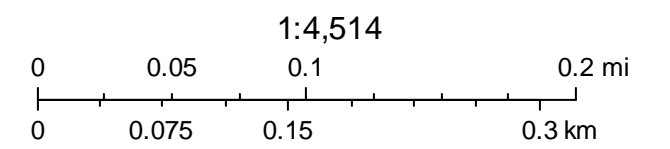
The applicant is requesting subdivision approval to revise the existing Vinnie Wright Subdivision on the south side of College Road on both sides of Deola Dobbins Road. There are currently 9 lots in this subdivision and the applicant is requesting to take lot 1 which is on the southeast corner of the intersection and further subdivide it. The existing lot encompasses 4.75 acres and the applicant is requesting to further subdivide it into lot 1 with 3.24 acres and lot 1a with 1.50 acres. The existing Deola Dobbins Road is not an identified city ROW but shows on the plat as a forty (40) foot wide ingress/egress. There are no common open spaces associated with this plat.

Staff Recommendations:

Staff does not have a problem with the proposed re-subdivision; however, there is a concern with the number of lots associated with this subdivision and the fact that there is only a twelve (12) foot wide ingress/egress for access. The applicant has agreed to widen the portion along lot 1, approximately 860', to add another twelve (12) foot lane per city specs and also have an addition added to the plat that any further development of this subdivision will require the improvements to the road prior to building of future homes. In discussion with the fire department, the chief felt that although it is not ideal that they could work with the accessibility. Staff recommends approval with the stated comments which should be addressed prior to recording of the plat.



June 22, 2020



VINNIE WRIGHT SUBDIVISION

LOCATED IN SECTION 15 TOWNSHIP
2 SOUTH RANGE 7 WEST
DeSOTO COUNTY, MISSISSIPPI

OWNER'S CERTIFICATE LOT 1

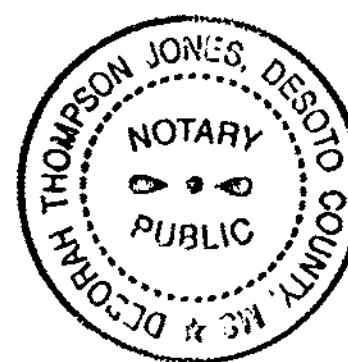
(I, WE) Deloisia D. Oliver HEREBY ADOPT THIS AS OUR PLAN OF SUBDIVISION AND DEDICATE THE RIGHTS OF WAY FOR THE ROADS AND UTILITY EASEMENTS TO THE PUBLIC USE FOREVER. WE ALSO CERTIFY THAT WE ARE THE OWNERS IN FEE SIMPLE OF THE PROPERTY SHOWN AND SAME IS NOT ENCUMBERED BY ANY TAXES THAT HAVE BECOME DUE AND PAYABLE. THIS THE 28th DAY OF November 2004.

Deloisia D. Oliver
SIGNATURE OF OWNER

NOTARY'S CERTIFICATE
STATE OF MISSISSIPPI, COUNTY OF DESOTO

PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR SAID COUNTY AND STATE, THE WITHIN NAMED Deloisia D. Oliver WHO ACKNOWLEDGED THAT HE/SHE SIGNED AND DELIVERED THE FOREGOING PLAT FOR THE PURPOSE THEREIN MENTIONED, GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE THIS THE 28th DAY OF November 10 2004.

David Thompson Jones
NOTARY PUBLIC
March 21, 2007
MY COMMISSION EXPIRES:



OWNER'S CERTIFICATE LOT 2

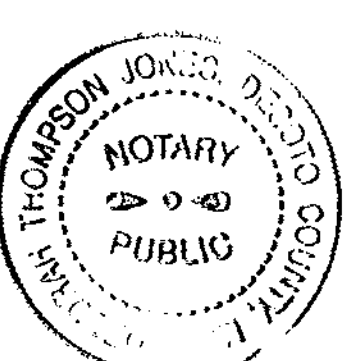
(I, WE) Cornelius O. Rand HEREBY ADOPT THIS AS OUR PLAN OF SUBDIVISION AND DEDICATE THE RIGHTS OF WAY FOR THE ROADS AND UTILITY EASEMENTS TO THE PUBLIC USE FOREVER. WE ALSO CERTIFY THAT WE ARE THE OWNERS IN FEE SIMPLE OF THE PROPERTY SHOWN AND SAME IS NOT ENCUMBERED BY ANY TAXES THAT HAVE BECOME DUE AND PAYABLE. THIS THE 28th DAY OF November 2004.

Cornelius O. Rand
SIGNATURE OF OWNER

NOTARY'S CERTIFICATE
STATE OF MISSISSIPPI, COUNTY OF DESOTO

PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR SAID COUNTY AND STATE, THE WITHIN NAMED Cornelius O. Rand WHO ACKNOWLEDGED THAT HE/SHE SIGNED AND DELIVERED THE FOREGOING PLAT FOR THE PURPOSE THEREIN MENTIONED, GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE THIS THE 28th DAY OF November 10 2004.

David Thompson Jones
NOTARY PUBLIC
March 21, 2007
MY COMMISSION EXPIRES:



OWNER'S CERTIFICATE LOT 3

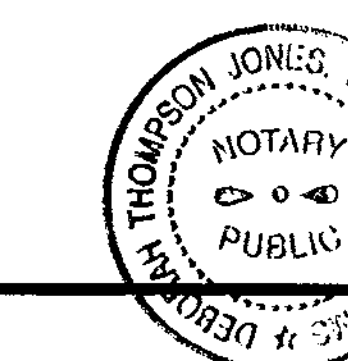
(I, WE) Judy A. Dobbins HEREBY ADOPT THIS AS OUR PLAN OF SUBDIVISION AND DEDICATE THE RIGHTS OF WAY FOR THE ROADS AND UTILITY EASEMENTS TO THE PUBLIC USE FOREVER. WE ALSO CERTIFY THAT WE ARE THE OWNERS IN FEE SIMPLE OF THE PROPERTY SHOWN AND SAME IS NOT ENCUMBERED BY ANY TAXES THAT HAVE BECOME DUE AND PAYABLE. THIS THE 28th DAY OF November 2004.

Judy A. Dobbins
SIGNATURE OF OWNER

NOTARY'S CERTIFICATE
STATE OF MISSISSIPPI, COUNTY OF DESOTO

PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR SAID COUNTY AND STATE, THE WITHIN NAMED Judy A. Dobbins WHO ACKNOWLEDGED THAT HE/SHE SIGNED AND DELIVERED THE FOREGOING PLAT FOR THE PURPOSE THEREIN MENTIONED, GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE THIS THE 28th DAY OF November 10 2004.

David Thompson Jones
NOTARY PUBLIC
March 21, 2007
MY COMMISSION EXPIRES:



OWNER'S CERTIFICATE LOT 4 & 5

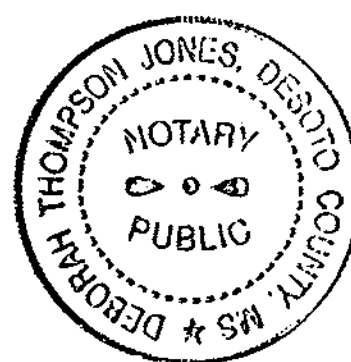
(I, WE) Peggy J. Dobbins HEREBY ADOPT THIS AS OUR PLAN OF SUBDIVISION AND DEDICATE THE RIGHTS OF WAY FOR THE ROADS AND UTILITY EASEMENTS TO THE PUBLIC USE FOREVER. WE ALSO CERTIFY THAT WE ARE THE OWNERS IN FEE SIMPLE OF THE PROPERTY SHOWN AND SAME IS NOT ENCUMBERED BY ANY TAXES THAT HAVE BECOME DUE AND PAYABLE. THIS THE 28th DAY OF November 2004.

Peggy J. Dobbins
SIGNATURE OF OWNER

NOTARY'S CERTIFICATE
STATE OF MISSISSIPPI, COUNTY OF DESOTO

PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR SAID COUNTY AND STATE, THE WITHIN NAMED Peggy J. Dobbins WHO ACKNOWLEDGED THAT HE/SHE SIGNED AND DELIVERED THE FOREGOING PLAT FOR THE PURPOSE THEREIN MENTIONED, GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE THIS THE 28th DAY OF November 10 2004.

David Thompson Jones
NOTARY PUBLIC
March 21, 2007
MY COMMISSION EXPIRES:



OWNER'S CERTIFICATE LOT 6 & 8

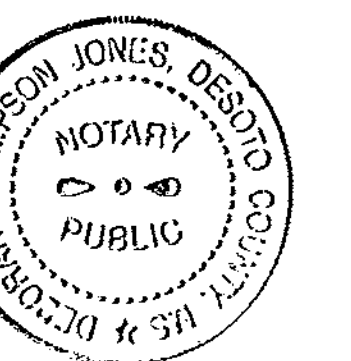
(I, WE) Ernest Dobbins HEREBY ADOPT THIS AS OUR PLAN OF SUBDIVISION AND DEDICATE THE RIGHTS OF WAY FOR THE ROADS AND UTILITY EASEMENTS TO THE PUBLIC USE FOREVER. WE ALSO CERTIFY THAT WE ARE THE OWNERS IN FEE SIMPLE OF THE PROPERTY SHOWN AND SAME IS NOT ENCUMBERED BY ANY TAXES THAT HAVE BECOME DUE AND PAYABLE. THIS THE 28th DAY OF November 2004.

Ernest Dobbins
SIGNATURE OF OWNER

NOTARY'S CERTIFICATE
STATE OF MISSISSIPPI, COUNTY OF DESOTO

PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR SAID COUNTY AND STATE, THE WITHIN NAMED Ernest Dobbins WHO ACKNOWLEDGED THAT HE/SHE SIGNED AND DELIVERED THE FOREGOING PLAT FOR THE PURPOSE THEREIN MENTIONED, GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE THIS THE 28th DAY OF November 10 2004.

David Thompson Jones
NOTARY PUBLIC
March 21, 2007
MY COMMISSION EXPIRES:



OWNER'S CERTIFICATE LOT 7

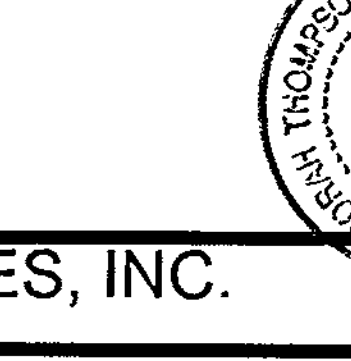
(I, WE) Willie L. Dobbins HEREBY ADOPT THIS AS OUR PLAN OF SUBDIVISION AND DEDICATE THE RIGHTS OF WAY FOR THE ROADS AND UTILITY EASEMENTS TO THE PUBLIC USE FOREVER. WE ALSO CERTIFY THAT WE ARE THE OWNERS IN FEE SIMPLE OF THE PROPERTY SHOWN AND SAME IS NOT ENCUMBERED BY ANY TAXES THAT HAVE BECOME DUE AND PAYABLE. THIS THE 28th DAY OF November 2004.

Willie L. Dobbins
SIGNATURE OF OWNER

NOTARY'S CERTIFICATE
STATE OF MISSISSIPPI, COUNTY OF DESOTO

PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR SAID COUNTY AND STATE, THE WITHIN NAMED Willie L. Dobbins WHO ACKNOWLEDGED THAT HE/SHE SIGNED AND DELIVERED THE FOREGOING PLAT FOR THE PURPOSE THEREIN MENTIONED, GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE THIS THE 28th DAY OF November 10 2004.

David Thompson Jones
NOTARY PUBLIC
March 21, 2007
MY COMMISSION EXPIRES:



MORTGAGEE'S CERTIFICATE, LOT 7

(I, WE) J. Scott McMahon VICE PRESIDENT, CITICORP TRUST BANK, FSB A DELAWARE CORPORATION, MORTGAGEE OF THE PROPERTY HEREON HEREBY ADOPT THIS AS OUR PLAN OF SUBDIVISION AND DEDICATE THE RIGHT OF WAY FOR THE ROADS AS SHOWN ON THE PLAT OF THE SUBDIVISION TO THE PUBLIC USE FOREVER AND RESERVE FOR THE PUBLIC UTILITIES THE UTILITY EASEMENTS AS SHOWN ON THE PLAT. I CERTIFY THAT I AM THE MORTGAGEE IN FEE SIMPLE OF THE PROPERTY AND THAT NO TAXES HAVE BECOME DUE AND PAYABLE. THIS THE 16th DAY OF December 2004.

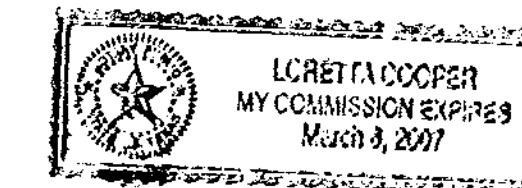
SIGNATURE OF MORTGAGEE J. Scott McMahon
VICE PRESIDENT, CITICORP TRUST BANK,
FSB A DELAWARE CORPORATION

NOTARY'S CERTIFICATE

STATE OF Texas, COUNTY OF Dallas

PERSONALLY APPEARED BEFORE ME THE UNDERSIGNED AUTHORITY IN AND FOR THE SAID COUNTY AND STATE, THE WITHIN NAMED J. Scott McMahon WHO ACKNOWLEDGED THAT (HE) (SHE) IS VICE PRESIDENT, CITICORP TRUST BANK, FSB A DELAWARE CORPORATION, AND THAT FOR AND ON BEHALF OF THE SAID CORPORATION, AND AS ITS ACT AND DEED (HE) (SHE) EXECUTED THE FOREGOING INSTRUMENT, AFTER FIRST HAVING BEEN DULY AUTHORIZED BY SAID CORPORATION SO TO DO, GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE THIS THE 16th DAY OF December 2004.

NOTARY PUBLIC Loretta Cooper
MY COMMISSION EXPIRES 3-6-07



SOUTHAVEN CITY'S CERTIFICATE
SOUTHAVEN PLANNING COMMISSION

APPROVED BY THE SOUTHAVEN PLANNING COMMISSION
ON THIS THE 23 DAY OF December 2004

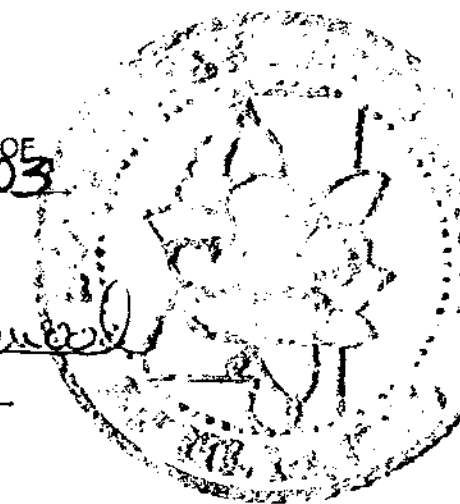
ATTEST: Jeff W. Smith
CHAIRPERSON OF PLANNING COMMISSION

Michael Brown
SECRETARY OF THE PLANNING COMMISSION

APPROVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF
SOUTHAVEN ON THIS THE 14 DAY OF March 2005

Charles G. Davis
CHARLES G. DAVIS, MAYOR

ATTEST: Blaine Smallwood
CITY CLERK



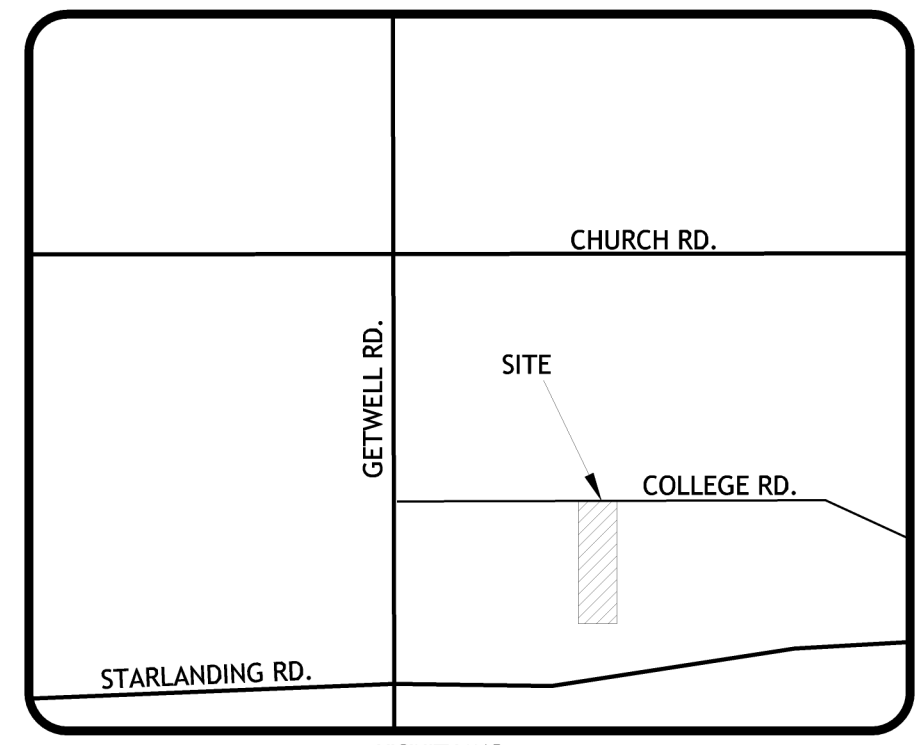
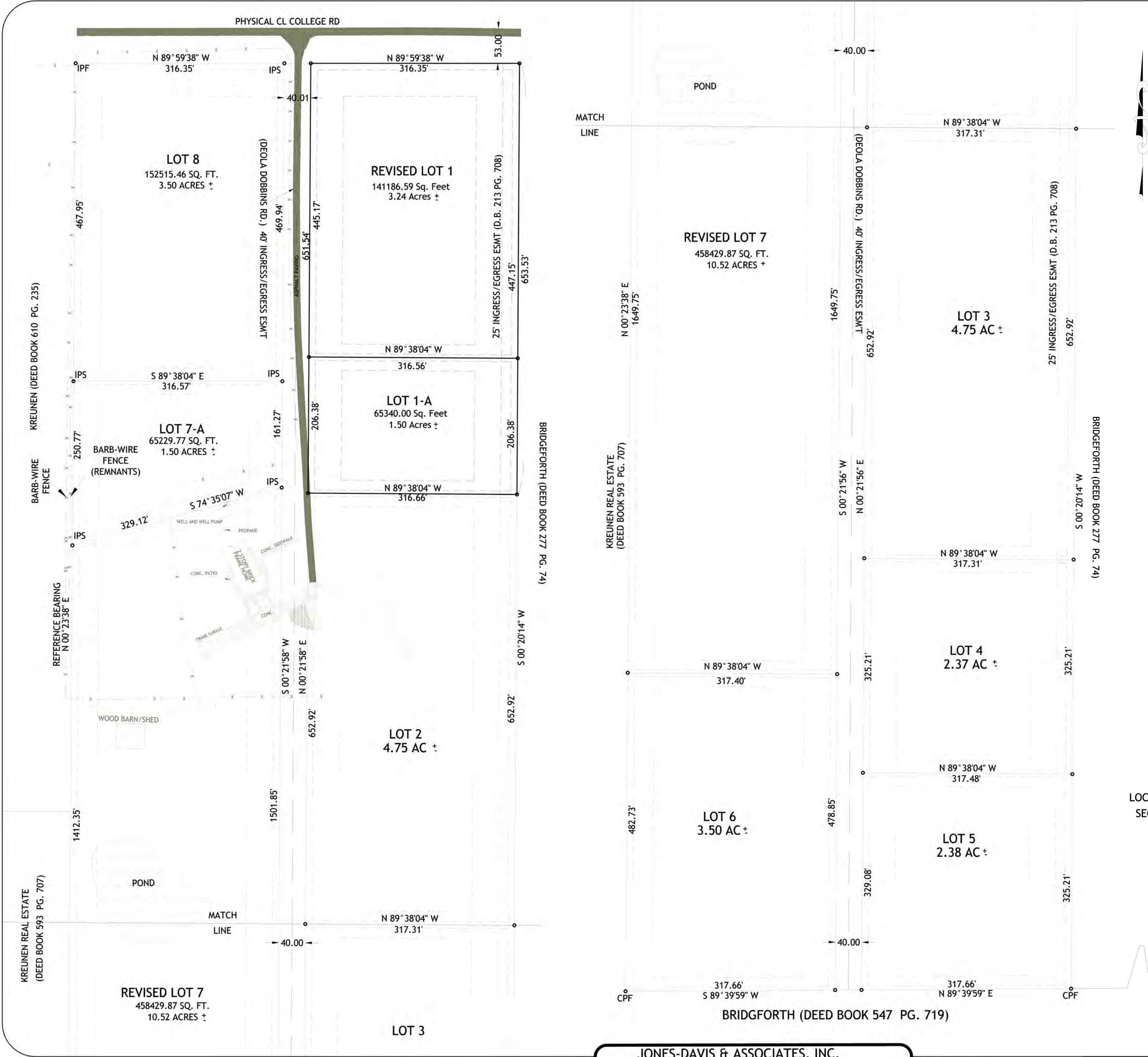
STATE OF MISSISSIPPI
COUNTY OF DESOTO

I, HEREBY CERTIFY THAT THE SUBDIVISION PLAT SHOWN HEREON WAS FILED FOR RECORD IN MY OFFICE AT 4:31 O'CLOCK P.M. ON THE 28th DAY OF January 2005 AND WAS IMMEDIATELY ENTERED UPON THE PROPER INDEXES AND DULY RECORDED IN PLAT BOOK 20 PAGE 212

W. E. Davis Chapman Clark
CHANCERY COURT CLERK

JONES-DAVIS & ASSOCIATES, INC.

CONSULTING ENGINEERS / LAND SURVEYORS
8849 HAMILTON ROAD
SOUTHAVEN, MISSISSIPPI 38671
(662)342-7273 FAX (662)342-5358



- NOTES:
1. BEARINGS REFERENCED TO THE WEST LINE OF SUBDIVISION PLAT. 1/2"x18" IRON PINS SET ON ALL PROPERTY CORNERS NOT SHOWN AS FOUND; UNLESS OTHERWISE NOTED.
 2. FIELD SURVEY DATED: 25 NOV 2003/ 30 JAN 2013/JUNE 2020
 3. THIS IS A CLASS "C" SURVEY.
 4. THIS SURVEY IS SUBJECT TO ALL RIGHTS OF WAY AND EASEMENTS OF RECORD IN THE CHANCERY CLERK'S OFFICE OF DESOTO COUNTY, MISSISSIPPI.
 5. BUILDING SETBACKS AS FOLLOWS; UNLESS OTHERWISE NOTED:
FRONT: 50'
SIDE: 20'
REAR: 40'
 6. UTILITY EASEMENTS AS FOLLOWS; UNLESS OTHERWISE NOTED:
FRONT: 10'
SIDE: 5'
REAR: 10'
 7. BY WAY OF EXPLANATION:
LOT 7 IS THE ONLY LOT AFFECTED BY THIS REVISION.
 8. NO BUILDING PERMIT SHALL BE ISSUED FOR LOTS 3-7 UNTIL CITY APPROVED PAVED HARD SURFACE ACCESS IS PROVIDED FOR FIRE, POLICE, AND EMERGENCY VEHICLES.
 9. DEOLA DOBBINS ROAD IS NOT A PUBLIC STREET AND IS NOT MAINTAINED BY THE CITY OF SOUTHAVEN.
 10. ALL U.S. MAIL STRUCTURES SHALL BE ON COLLEGE ROAD.

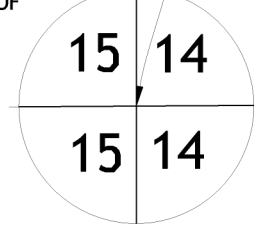
THIS IS TO CERTIFY THAT THIS PLAT WAS DRAWN FROM A GROUND SURVEY MADE BY ME OR UNDER MY DIRECT SUPERVISION OF THE PHYSICAL FEATURES FOUND AND IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE AND BELIEF. ALSO, ACCORDING TO FEMA MAP NO. 28033C 0091G, DATED 04 JUNE 2007, THIS AREA IS NOT LOCATED IN AN IDENTIFIED FLOOD HAZARD ZONE.

BY: ROBERT G. JONES MS PLS 2614



**FIRST REVISION TO
LOT 1
VINNIE WRIGHT SUBDIVISION**
2 LOTS 4.75± TOTAL ACRES ZONED: A
DELOISE DOBBINS OLIVER, ET AL (OWNERS)
LOCATED IN: THE SOUTHEAST QUARTER OF THE NORTHEAST QUARTER OF
SECTION 15, TOWNSHIP 2 SOUTH, RANGE 7 WEST, CITY OF SOUTHAVEN,
COUNTY OF DESOTO, STATE OF MISSISSIPPI

POINT OF COMMENCEMENT
SOUTHEAST CORNER OF THE NORTHEAST
QUARTER OF SECTION 15, TOWNSHIP 2
SOUTH, RANGE 7 WEST, CITY OF
SOUTHAVEN, COUNTY OF DESOTO, STATE OF
MISSISSIPPI



18.

Mayor's Report

19.

Citizen's Agenda

Personnel Docket

July 7, 2020

New Hires	Department	Position Title	Start Date	Rate of Pay
Danzel Gordon (former 412)	Parks	Laborer I	7/8/2020	\$12.22
William Martin	Fire	Fire Fighter II	TBD	\$16.08
David Stewart **	Parks	Laborer I	TBD	\$12.22

*pending 1 pre-emp screening

** pending 2 pre-emp screenings

Pay Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
Brian Keith Goff	Sergeant	Lieutenant	7/8/2020	\$27.86
Alan Legge	EMT/Paramedic	Fire Fighter II/Paramedic	6/18/2020	\$16.76

Stipend	Type of Stipend	Effective Date	Yearly Amount
Alan Legge	Paramedic	6/18/2020	\$6,000 annually

Resignations/Terminations	Department	Current Position Title	Effective Date	Rate of Pay
Leslie Amber Gregory	Fire	Paramedic	7/12/2020	\$18.77

Parks Tournaments 412 & Seasonal 411

New Hires	Position Title	Effective Date	Rate of Pay
David J. Earnes	Grounds Crew	7/8/2020	\$7.25
Eli Mashburn	Grounds Crew	7/8/2020	\$7.25
Gerald Alex Pickering	Seasonal	7/7/2020	\$9.00
Emma Ponder	Gates	6/17/2020	\$7.50
William Rayburn	Seasonal	7/8/2020	\$9.00

Resignations/Terminations	Current Position Title	Effective Date	Rate of Pay
Demi Foucault	Concession Head Supervisor	6/18/2020	\$9.00
Autumn Jackson	Concessions	6/18/2020	\$7.25
Cubert Manuel III	Seasonal	6/18/2020	\$9.00

21.

City Attorney's
Legal Update

**TRADEBE ENVIRONMENTAL SERVICES, LLC
MASTER WASTE HANDLING AGREEMENT**

This Agreement (the "Agreement") is made on this 15th day of May, 2018, by and between the City of Southaven, Mississippi, a Mississippi governmental entity, 8710 Northwest Drive, Southaven, MS, 38671 its affiliates and subsidiaries (collectively, the "Customer") and Tradebe Environmental Services, LLC, a Delaware limited liability company, with its principal place of business at 1433 E. 83rd Ave, Suite 200, Merrillville, IN 46410, for itself and its subsidiaries and affiliates, ("Tradebe").

TRADEBE is in the business of providing collection, remediation, management, transportation, disposal, treatment and recycling of Waste Materials and other ancillary services; and

Customer desires to engage Tradebe to provide Services (defined below); and

Customer and Tradebe desire to establish the terms and conditions pursuant to which Services (defined below) will be provided.

NOW, THEREFORE, in consideration of the mutual covenants contained herein and for other good and valuable consideration, the sufficiency and receipt of which are hereby acknowledged, the parties agree as follows:

1. Services. This Agreement shall govern all services provided by Tradebe to Customer as set forth in Exhibit A. Unless otherwise directed by Customer, Waste Materials collected hereunder shall be disposed of at a Tradebe treatment, storage and disposal ("TSD") facility or at another licensed TSD facility approved by Tradebe (all such facilities are referred to herein as the "Facility"). This Agreement shall not apply to emergency response services.

2. Waste Materials. During the term of this Agreement, Customer may, from time to time, provide to Tradebe certain waste materials (hereinafter "Waste Materials" or "Waste Material"). Waste Materials to be handled pursuant to this Agreement shall be consistent with Exhibit A. At the time Customer requests the Services of Tradebe, Customer shall provide a Waste Profile Sheet or similar document ("Waste Profile") to Tradebe completely and accurately describing the Waste Materials and its (their) characteristics. Upon approval by Tradebe, the approved Waste Profile shall be incorporated into and become a part of this Agreement.

3. Non-conforming Waste Material. Non-conforming Waste Materials shall mean: (a) Waste Materials which are not properly packaged or labeled; or (b) Waste Materials which contain constituents or have characteristics or properties not disclosed on the approved Waste Profile, or contain constituents, characteristics or properties which increase the cost to Tradebe or increase the risk of hazard to human health or the environment from the handling, transportation, storage or disposal of such materials; or (c) Waste Materials which the Facility is not designed or permitted to dispose of; or (d) any other materials which the Non-conforming Waste Materials have contaminated together with any other materials into which the Non-conforming Waste Materials have been commingled.

4. Shipment of Waste Materials. (a) Customer shall sign a manifest (which will be prepared with the assistance of Tradebe) for transportation of the Materials to the Facility stated in Tradebe's acceptance, (b) If Customer packages and labels the Waste Materials, Customer shall properly package and label and transport the Waste Materials in accordance with all federal, state and local laws, regulations and ordinances, and in conformance with good safety practices. Scheduling of shipment of Waste Materials to a Facility ("Slotting") shall be arranged in advance and is dependent upon Tradebe's plant operations and capacity.

5. Additional Services. Tradebe shall be available to render Services in addition to Disposal Services as Customer and Tradebe may agree in writing, provided however, that Tradebe rendition of Services shall not relieve Customer of any of its duties, obligations, representations, or warranties hereunder.

6. Transfer of Waste and Title.

a. Title, risk of loss and all other incidents of ownership to the Waste Materials, which are in full conformance with the approved Waste Profile, shall be transferred from Customer to Tradebe at the time Tradebe takes possession of and removes Waste Materials from the place of transfer, or at the time Tradebe accepts delivery of the Waste Materials at the Facility, whichever is applicable.

b. Notwithstanding anything herein to the contrary, title, risk of loss and all other incidents of ownership of Non-conforming Waste Materials shall remain at all times with Customer to the extent such Waste Material is controlled or in possession of Customer.

c. Waste Materials which are discovered to be non-conforming may be rejected by Tradebe. Title, risk of loss and all other incidents of ownership to Non-conforming wastes shall remain at all times with Customer to the extent such Waste Material is controlled or in possession of Customer. In the event Waste Materials in Tradebe's possession are discovered by Tradebe to be Non-conforming Waste Materials, same shall be prepared for lawful transportation by Tradebe and returned to Customer within a reasonable time after such discovery by Tradebe, unless the parties agree to an alternative and lawful manner to dispose of the Non-conforming Waste Materials or unless Tradebe is reasonably required by federal, state or local law, regulation or ordinance, or by the terms of Tradebe's government permits to dispose of the Non-conforming Waste Materials prior to reaching agreement with respect thereto with Customer. After Customer's review of all documentation and testing by Tradebe and upon Customer's Governing Authorities approval, Customer shall pay Tradebe at standard rates for the handling, loading, preparing transporting, storing and caring for and, if applicable, disposal of such Non-conforming Waste Materials including necessary analytical work, repair, replacement, decontamination and cleaning of property and equipment. Tradebe shall provide Customer with documentation evidencing such expenses.

7. Price and Payment Terms. The payment terms between Customer and Tradebe are set forth in the rate schedule attached hereto as Exhibit A. Payment terms shall be net forty five (45) days from the date of invoice. Interest will be charged at the rate of 1.5 % per month, or the maximum amount allowed by law, if less, on all amounts outstanding more than forty five (45) days. Customer shall be responsible for all costs (including costs incurred in any bankruptcy or insolvency proceeding) incurred by Tradebe to collect any uncontested payments due under this Agreement including reasonable attorneys' fees. Tradebe reserves the right, upon 30 days' notice, to reasonably increase its pricing due to increases in the price of energy and fuels and such increase is agreed to by Customer. In the event of a change in Customer's financial condition or failure to pay invoices when due, Tradebe reserves the right to alter, change, or modify payment terms, and to immediately stop work. The failure of Tradebe to exercise its rights under this article at any time shall not constitute a waiver of Tradebe's continuing right to do so.

8. Payment Disputes. In the event of a bona fide dispute regarding any amount to be paid pursuant to any invoice, or any portion thereof, Customer shall within thirty (30) days of receipt of the invoice give written notice to Tradebe of such disputed invoice, or disputed portion thereof, together with reasonable substantiation of such dispute and any supporting documentation. Customer shall use their respective best efforts to resolve such dispute within ten (10) days after notice has been given. Upon resolution, Customer shall pay to Tradebe, as applicable, the settled amount of the disputed portion of the invoice within forty five (45) days. **For clarification, Customer shall be required to pay the undisputed portion of any invoice in accordance the payment terms set forth in Paragraph 7 of this Agreement. Acceptance of the undisputed portion of any invoice shall not constitute accord and satisfaction and shall not serve as a waiver of claim for the disputed portion of the invoice.**

9. Tradebe Warranties.

a. Tradebe shall provide all supervision, labor, materials, tools, equipment and subcontracted items for the performance of the Services.

b. Tradebe shall take necessary precautions for the safety of its employees, and shall comply with applicable provisions of the Occupational Safety and Health Act. It is understood and agreed, however, that Tradebe shall not be responsible for the elimination or abatement of safety hazards created by or otherwise resulting from work being performed by Customer's employees, its other contractors or agents.

c. Tradebe represents that it holds all necessary permits and licenses required for the performance of the Services.

d. Tradebe shall provide the Services in compliance with applicable federal, state and local environmental laws and regulations.

10. Customer Warranties.

a. Customer shall provide full and complete information regarding its requirements for the Services that may be reasonably requested by Tradebe, which may include household hazardous waste. Customer shall communicate to Tradebe, all special hazards or risks known to the Customer that are related to the performance of the Services pursuant to this Agreement.

b. Customer warrants that it is under no legal restraint or order which would prohibit the performance of the Services by Tradebe.

c. Customer warrants that it has the requisite legal right, title, or interests necessary to provide control over and access to any premises where the Services are to be performed other than the Facilities.

d. Customer warrants that the Services to be provided under this Agreement will not violate any judicial or administrative order or any ruling of any governmental agency of which Customer has knowledge.

e. Customer warrants that to the best of Customer's knowledge, the description of the Waste Materials on the Waste Profile is accurate and complete; that to the best of Customer's knowledge, Waste Materials to be shipped to Tradebe will conform to the Waste Profile;

f. Customer warrants that (unless Tradebe packs the Waste Materials) all containers of Waste Materials

shipped to Tradebe will be marked, labeled and otherwise conform with all applicable federal, state and local laws, regulations, or ordinances.

11. Term of Agreement. The term of this Agreement shall be for a period of one (1) year from the date first written above.

12. Termination.

a. Termination by Customer. Customer may give Tradebe written notice of termination of this Agreement if Tradebe breaches its obligations to render Disposal Services, any of its representations or warranties, or any other material obligations, to Customer under this Agreement and such breach is not cured within one (1) day.

b. Termination by Tradebe. Tradebe may give Customer written notice of termination of this Agreement if Customer breaches its payments obligation, any of its representations or warranties, or any other material obligations, to Tradebe under this Agreement and such breach is not cured within one (1) day.

c. Effectiveness of Notice of Termination. If Tradebe or Customer properly gives written notice of termination to the other under Subparagraph 12a or 12b, and the default, if curable, is not cured within the period provided, then this Agreement terminates fifteen (15) days after: (a) delivery of the notice of termination to the defaulting party; (b) fifteen days after the cure period if cure was not accomplished within said period; or, (c) on the date set forth in the notice of termination, whichever is later, provided, that Tradebe shall be under no obligation to accept Waste Materials after it has issued a notice of termination.

d. Termination Prior to Completion of Services. In the event Customer terminates this Agreement prior to the completion of Services, then Customer shall pay Tradebe for Services performed through the date of termination.

e. Bankruptcy. In addition to all other rights or remedies provided by law, either party may, except as otherwise provided by applicable law, terminate this Agreement by written notice to the other party, in the event that: (a) either party shall become insolvent or make a general assignment for the benefit of creditors; (b) either party admits in writing the inability to pay debts as they mature; (c) a trustee or receiver is appointed by any court with respect to the assets or any substantial portion of the assets of either party; or (d) an action is taken by or against either party under bankruptcy or insolvency law or laws relating to the relief of debtors, including the United States Federal Bankruptcy Code.

f. Rights Cumulative. The parties' rights under this Paragraph 12 are in addition to, and not in substitution of, all other remedies available to the parties under this Agreement, at law, or in equity.

13. Confidential Information.

a. Definition. "Confidential Information" means: (1) a party's know-how, trade secrets, proprietary information, documents, designs, plans, reports, and studies; (2) information a party identifies from time to time as confidential; or, (3) information that should be treated as confidential under the circumstances surrounding its disclosure, including guest history information, sales and marketing information.

b. Use and Maintenance and Disclosure of Confidential Information. This Agreement does not grant either party any proprietary rights in Confidential Information belonging to the other. Pursuant to Mississippi Code Section 25-61-9, records furnished to Customer which contain trade secrets or confidential commercial or financial information shall not be subject to inspection, examination, copying or reproduction under this chapter until notice to Tradebe has been given, but the records shall be released no later than twenty-one (21) days from the date the third parties are given notice by the City unless Tradebe has filed in Desoto County Chancery Court a petition seeking a protective order on or before the expiration of the twenty-one-day time period. Any party seeking the protective order shall give notice to the party requesting the information in accordance with the Mississippi Rules of Civil Procedure.

14. Indemnification.

a. Tradebe agrees to indemnify, defend and hold Customer, together with its respective officers, directors, shareholders, agents, officials, contractors, and employees (collectively, the "Indemnified Parties") harmless from and against any and all liabilities, claims, penalties, forfeitures, damages, fines, suits, and the costs and expenses incident thereto (including costs of defense, settlement, investigation, expert fees and reasonable attorney's fees) (hereafter referred to collectively as "claims") which the Customer may incur, become responsible for or pay as a result of: (1) death or bodily injury (including sickness, disease and emotional or mental distress) to any person; (2) destruction of or damage to any property or equipment (including loss of use); (3) contamination of or adverse effects on the environment or a Facility; (4) any violation of governmental laws, regulations or orders, each of which as may be caused by:

(i) Tradebe's breach of any representation or warranty, default in the performance of any term or provision of this Agreement; or

(ii) any negligent act or omission of Tradebe, its employee, subcontractors, agent or representatives.

b. Notwithstanding any other provision of law of this Agreement to the contrary, the indemnification obligations of an Indemnitor under this Paragraph are absolutely conditioned upon an Indemnitor receiving written notice of a claim for indemnification from an Indemnified Party or claimant within one (1) year after an Indemnified Party is served with a claim or becomes aware of an event giving rise to a claim for indemnification.

c. The foregoing indemnity obligations in this section shall survive the termination, expiration, or cancellation of the Agreement.

15. Insurance.

a. Tradebe shall produce and maintain at its own expense during the term of this Agreement the following insurance coverage:

COVERAGE LIMITS

a)	Workers' Compensation	Statutory
b)	Employer's Liability	\$1,000,000
c)	General Commercial Liability	\$1,000,000 per occurrence \$2,000,000 annual aggregate
d)	Automobile	\$1,000,000 per occurrence \$2,000,000 annual aggregate
e)	Facility Pollution Legal Liability	\$5,000,000 per occurrence \$10,000,000 annual aggregate

General Liability and Business Automobile carries a \$10,000,000 excess liability coverage.

b. Tradebe agrees to furnish certificates to Customer evidencing these insurance coverages upon written request from Customer.

16. Changes In Work.

a. Customer agrees to pay Tradebe at the rates set forth in Exhibit A to this Agreement Tradebe may change its rates upon thirty (30) days-notice to Customer and Customer consents to such rate change in writing.

b. If any change occurs during the term of this Agreement with respect to any laws, rules, regulation or ordinances which affect the rights or obligations of Customer or Tradebe under this Agreement, or the applicability of any taxes or fees, or the cost or method of handling Waste Materials, Customer, Tradebe shall negotiate in good faith to bring this Agreement into conformance with such change or changes. In the event that such agreement cannot be reached, Customer and Tradebe shall have the right to terminate this Agreement immediately upon written notice to the other party.

17. Work On Customer's Premises.

a. Customer agrees to provide to Tradebe, its employees and its subcontractors a safe working environment for any work which must be undertaken on premises owned or controlled by the Customer. Customer agrees to disclose to Tradebe, its employees and its subcontractors all known or suspected hazards associated with the performance of the work.

b. Tradebe shall be responsible for repairs to all private property structures, roadways and rights-of-way resulting from Tradebe's reasonable use thereof.

18. Inspections. Customer shall have the right, at its own expense, to inspect all written licenses, permits or approvals issued by any government entity or agency to Tradebe that are applicable to the performance of this Agreement; to inspect and test, at its own expense, transportation vehicles, vessels, containers, or disposal facilities operated by Tradebe; and to inspect, at its own expense, the handling, loading, transportation, storage, or disposal operations conducted by Tradebe in the performance of this Agreement.

19. Excuse of Performance (Force Majeure). The performance of this Agreement, except for the payment of money for Services already rendered, may be suspended by either party in the event performance of this Agreement is prevented by a cause or causes beyond the reasonable control of such parties. Such causes shall include but not be limited to: acts of God, acts of war, riot, fire, explosion, accidents, inclement weather, or sabotage, lack of adequate fuel, power, raw materials, labor, transportation facilities, or destruction facilities;

changes in government laws, regulations, orders, or defense requirements; restraining orders, labor disputes, strike, lock-out or injunction (provided that neither party shall be required to settle a labor dispute against its own best judgment); or compliance with any order, request, or control of any governmental authority or persons purporting to act therefor, provided, however, that any such order, request or control is not the result of either party's failure to comply with applicable laws, permits and regulations. The party which is prevented from performing by a cause beyond its reasonable control shall use its best efforts to eliminate such cause or event.

20. Notice. Any notices, consents, claims, demands or other communications required hereunder shall be in writing and shall be deemed received on the following dates: when personal delivery is made (with written receipt); when received by the addressee if sent by U.S. mail with return receipt requested or a nationally recognized overnight courier (receipt confirmation); on the date sent by facsimile or e-mail (with confirmation of transmission) if sent during normal business hours of the recipient, and on the next business day if sent after normal business hours of the recipient; or on the fifth business day after the date mailed by first class mail, postage prepaid.

Such communications must be sent to the respective parties at the following addresses:

Customer:	TRADEBE:
City of Southaven	Tradebe Environmental Services LLC
8710 Northwest Drive	234 Hobart Street
Southaven, MS 38671	Meriden, CT 06450
Attn: Bradley Wallace	Attn: General Counsel

21. Independent Contractor. Tradebe shall be fully independent in performing the services covered by this Agreement and shall not act as an agent or employee of Company. As such, Tradebe shall maintain complete control of, and be solely responsible for, its employees, subcontractors, agents and operations.

22. Miscellaneous.

a. Pre-existing Contamination. Customer agrees that Tradebe shall not be responsible or liable for pre-existing contamination at any job location.

b. Severability. If any section, subsection, sentence or clause of this Agreement shall be deemed to be illegal, invalid or unenforceable for any reason, such illegality, invalidity or unenforceability shall not affect the legality, validity or enforceability of other sections of this Agreement.

c. Assignment. Tradebe shall not assign its rights or delegate its duties under this Agreement to any other person or entity, by operation of law or otherwise, without Customer's prior written consent. Customer's prior written consent is not, however, required if an entity succeeds to the business of Tradebe pursuant to a merger, asset sale, stock sale or other business combination. This Agreement is binding upon and inures to the benefit of Customer's successors and assigns.

d. Entire Agreement. This Agreement and any Exhibits to this Agreement represent the entire understanding and agreement between the parties hereto and supersedes any and all prior agreements, whether written or oral, that may exist between the parties concerning the Services. Additionally, conflicting or different terms on any Purchase Order or other preprinted document issued by Customer shall be void and are hereby expressly rejected by Tradebe. Any modifications to this Agreement shall be in writing and shall be signed by Customer and Tradebe.

e. Survival. The provisions contained in Section 5, 6, 13, and 14 shall survive and remain in effect following the termination of this Agreement.

f. Law To Apply. The validity, interpretation, and performance of this Agreement shall be governed and construed in accordance with the Laws of State of Mississippi and the parties agree to submit to the jurisdiction of the courts the State of Mississippi for any disputes arising under this Agreement.

g. Electronic Signature. Both parties expressly stipulate that, to the extent allowed by law, any documents contemplated pursuant to this Agreement may be executed and become effective by affixing an electronic signature in the appropriate location and transmitting such electronically signed document to the other party. Such electronic signature shall be deemed to be an original signature and any document bearing an electronic signature shall be deemed a valid document bearing a signature affixed by hand.

h. Waiver. Neither party's delay in enforcing any right or remedy afforded hereunder or by law shall prejudice or operate to waive that right or remedy or any other right or remedy which it shall have available; nor shall any such failure or delay operate to waive either party's rights to any remedies due to a future breach of this Agreement, whether of a like or different character. Tradebe is aware that Customer is a Mississippi public entity and is not bound to any provision of the contract which a Mississippi public entity cannot legally agree to or contract for. In executing the enclosed Agreement, Customer does not waive any rights it may have to object to, contest, or refuse to comply with any provision of the contract that is impermissible by operations of the laws of the State of Mississippi.

i. Reproductions. This Agreement, any Accepted Order, and all documents relating hereto and thereto may be stored and/or reproduced by any means or process including electronic or mechanical means. Any reproduction shall be admissible into evidence as the original in any litigation without regard to whether the original is in existence.

j. Headings. Paragraph headings are for the convenience of the parties only and are not to be construed as part of this Agreement.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized representatives as of the day and year first above written.

Customer:

Tradebe Environmental Services, LLC

By:

By:

Bradley K. Wallace

Director of Public Works & Facilities

Derek Duggan

Title:

Title:

5-15-18

VP of Customer Experience

Date:

Date:

Bradley K. Wallace

5/11/2018

Signature:

Signature:

[Signature]



Jun 17, 2020

Quote Number:

13756

Bradley Wallace
 Director of Public Works & Facilities
 City Of Southaven
 8710 Northwest
 Southaven MS 38671

Dear Bradley Wallace,

Tradebe Environmental Services, LLC is pleased to provide the following quote for the waste streams submitted for review and treatment at our facilities. Tradebe has routinely provided this type of service to thousands of customers throughout the US. Our personnel are all highly trained in OSHA, RCRA, and DOT regulations, including hazard recognition to ensure complete compliance in managing your waste.

This proposal contains the following items:

- Scope of Work
- Assumptions
- Project Estimate

2020 City of Southaven HHW Waste Disposal

Scope of Work

1. Mobilization to and from our Millington, TN Service Center location.
2. Pickup of waste generated by City of Southaven located in Southaven, MS.
3. Onsite labor and personal protective equipment.
4. Classification, segregation and packaging of lab-pack waste by hazard class in accordance with DOT, EPA, state and local regulations.
5. Testing to determine the correct hazard classification of generically or proprietary labeled lab-pack wastes.
6. Packaging of the lab-pack waste into UN-approved containers.
7. Supply UN-approved containers, absorbent, safety equipment, non-sparking tools, etc. to complete the project.
8. All necessary drum labeling, manifesting, permitting and any other paperwork as required by law.
9. Transportation of the packaged and containerized wastes to Tradebe's TSDF.
10. Treatment and/or disposal at Tradebe's facility.

Generator	CITY OF SOUTHAVEN
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DISPOSAL

Line	Process Code	Waste Stream	Price USD / UoM	Minimum USD / Unit
100	ZV5 - Pesticides/Herbicides	55 gal drum - \$467.00 MIN	1.21 / US Pound	883.00 / Cubic Yd Bx



DISPOSAL

Line	Process Code	Waste Stream	Price USD / UoM	Minimum USD / Unit
110	PI-Paint in Cans - Oil Based	55 gal drum - \$265.00 MIN	0.70 / US Pound	625.00 / Cubic Yd Bx
120	ZP-Lab Pack - Flammable Solid		290.00 / 5 gal drum	
130	AF1-Aerosols for Fuel in Drums or CYB	55 gal drum - \$188.00 MIN 30 gal drum - \$141.00 MIN	0.93 / US Pound	552.00 / Cubic Yd Bx
140	LF-Liquid Fuels		49.50 / 55 gal drum	
150	ZV2- Acids Loosepack	55 gal drum - \$255.00 MIN	1.19 / US Pound	561.00 / Cubic Yd Bx
160	ZX1-Lab Pack - Oxidizers	30 gal drum - \$366.00	501.00 / 55 gal drum	
170	CZBH-Cylinders, BBQ Propane-RCRA Exempt		75.00 / Grill Cylinder	
180	ZR1-Lab Pack - Mercury		308.00 / 5 gal drum	
190	ZY - Lab Pack - Isocyanates	30 gal drum - \$340.00 15 gal drum - \$273.00 5 gal drum - \$ 137.00	454.00 / 55 gal drum	
210	CZ1 - Cylinder, Helium		85.00 / Large Cylinder	
220	ZV7 - Latex Paint - Lab Packs - WTE	55 gal drum - \$248.00 MIN	0.55 / US Pound	501.00 / Cubic Yd Bx

EAF % Surch 5.00%

Disposal Surcharges:

LF-Liquid Fuels

Applicable Process Codes: LF, SF, IF, VA, VC, VF

- BTUs between 3,000 and 4,999 will result in a 30% surcharge added to the base drum price.
- Chlorine:
Concentrations of 6-14% will result in a surcharge of \$20 per container.
Concentrations of 15-24% will result in a surcharge of \$40 per container.
Concentrations of 25-40% will result in a surcharge of \$120 per container.

Applicable Process Codes: LF, SF, IF, VA, VC, VF, VI, LI

- Mercury:
Concentrations of 16-50PPM will result in a surcharge of \$42 per container.
Concentrations of 51-100PPM will result in a surcharge of \$105 per container.
Concentrations of 101-150PPM will result in a surcharge of \$189 per container.
Concentrations of 151-230PPM will result in a surcharge of \$315 per container.



TRANSPORTATION

Line	Description	Price USD / UoM	Minimum USD / Unit
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TRANSPORTATION

Line	Description	Price USD / UoM	Minimum USD / Unit
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90	Mobilization/Transportation Charge	400.00 / Each	
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Fuel % Surch 24.00%

LABOR, EQUIPMENT AND MATERIALS

Line	Description	Price USD / UoM	Minimum USD / Unit
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10	Lab Pack/ Field Chemist Per chemist, per hour	58.00 / Hours	
20	Drum, Steel - 85 Gal Over Pack	130.00 / Each	
30	Drum Steel - 55 Gal Open Top	49.00 / Each	
40	Drum Poly - 55 Gal Open Top	65.00 / Each	
50	Drum Poly - 30 Gal Open Top	58.00 / Each	
60	Drum Poly - 15 Gal Open Top	40.00 / Each	
70	Drum Poly - 5 Gal Screw Top	17.50 / Each	
80	Vermiculite	18.00 / Each	
230	Cubic Yard Box	130.00 / Each	

EAF % Surch 9.30%

WASTE SPECIFICATIONS

Additional charges may apply if waste does not conform to listed specifications

ZV5-Non Lab Packs for Depack, CasebyCase

- All Approvals Case By Case
- Inner Containers Of Like Material
- No D003
- Pesticides And Herbicides OK
- No COD Vials
- No Reactive Materials
- No Sharps
- pH 0-14
- No Poison Inhalation Hazards
- No Strong Odor Materials
- No Organic Peroxides
- No Metal Powders
- No P-Coded Material



ZP-Lab Pack Incineration

RCRA Codes Case By Case Approval
No D003
No Poison Inhalation Hazards Or Mixtures
Do Not Mix Different Types Of PG I Materials, They Must Be Packaged Separately Per DOT
No Dioxins
No PCB
No 4.3 Alkali Metals
Must Meet The Definition Of A Lab Pack Per 49 CFR 173.12 (b)

AF1-Aerosols for Fuel in Drums or CYB

D001,D004,D005,D006,D007,D008,D009,D010,D011
No D002,D003, F Codes
All Other Waste Codes Case By Case Approval
>3000 BTU
<40 % Halogens
No PCB
No Mace Or Pepper Spray
2 OZ. Minimum Container Size
No 5.2 Material
pH 4-10
Non Oxidizing
No Reactive Cyanides
No Reactive Sulfides
No Reactive Metal Powders
No Isocyanates
No Cylinders, Cartridges, Lighters
No Foaming Products
Examples: Spray Paint; WD40

LF-Liquid Fuels

Bulk Fuel Schedule And Mercury Surcharge Schedule Apply
100% Liquid -Sample Rod Goes Through The Waste With No Assistance From Sampler
> 3000 BTU
<65% Water
No PCB
No Debris
pH 4-10
No Reactive Cyanides Or Sulfides
No Metal Powders
< 40 % Halogens
No Poison Inhalation Hazard Mixtures
No Benzene NESHAP Waste
No 5.2 Material
Non Oxidizing
No Nitrocellulose
No Isocyanates
Examples: Waste Oil, Paint, Paint Thinner, Petroleum Distillates, Xylene, Toluene, Methanol

ZV2-Non Lab Packs for Depack, Acids

D002,D004,D005,D006,D007,D008,D009,D010,D011
Inner Containers Of Like Material
No Organics In Any Concentration
No Hydrofluoric Acid In Any %
No Ammonia Or Ammonia Based Compounds
Mercury <260 ppm OK
Total Chrome Limitation 200,000 ppm



Nitric Acid Limitation <35%
pH 0-7
Non Oxidizing
No Reactive Cyanides Or Sulfides
No Reactive Metal Powders
Hexachrome OK

ZX1-Lab Pack Oxidizers

D001,D002,D003,D004,D005,D006,D007,D008,D009,D010,D011
Inorganic Oxidizing Solutions
No Ammonia Or Ammonia Compounds
Mercury <260 ppm
Cr <75,000 ppm
Hexachrome OK
pH 0-14
No Hydrofluoric Acid In Any %
<5% Hydrogen Peroxide Content
No Chlorates/Chlorites
No Reactive Cyanides Or Sulfides
No Reactive Metal Powders
Must Meet The Definition Of A Lab Pack Per 49 CFR 173.12 (b)

ZR1-Lab Pack Mercury Retort

D002,D009, U151
Other Waste Codes Case By Case
Mercury And Mercury Debris OK
Mercury Spill Clean Up Kits OK
Mercury Compounds Are All Approved Case By Case
Limited Organic Content, <5000 BTU
Carbon And Soil Require Analytical For Approval
Must Meet The Definition Of A Lab Pack Per 49 CFR 173.12 (b)

ZY-Lab Pack Isocyanates

>3000 BTU
<40 % Chlorine Content
D003, U223 OK
No Metal Powders
pH 4-10
Non Oxidizing
No Reactive Cyanides Or Sulfides
No Strong Odor Materials
Must Meet The Definition Of A Lab Pack Per 49 CFR 173.12 (b)
Examples:MDI, TDI, Styrene, Acrylates

ZV7-Non Lab Packs for Depack, WTE

No RCRA Waste Codes Allowed
Inner Containers Of Like Material
DOT Regulated Material OK
State Waste Codes Approved Case By Case
No Used Oil
No Soil Bearing Materials
No Pesticides
No Pharmaceuticals
No High Silica Material



- pH 2-12.5
- No Reactive Cyanides Or Sulfides
- No Reactive Metal Powders
- No Strong Odor Materials
- No Oxidizers
- No Flammable Liquids Or Solids

TERMS AND CONDITIONS

- Pricing is effective immediately and is good for 30 days from date of quotation.
 - Approval and pricing is based on materials being received at Tradebe facilities matching the waste profile. Waste that does not conform to the approved waste profile will be processed or returned to Generator at Tradebe's sole discretion and Customer's sole expense. Customer will be liable for damages resulting from non-conforming waste.
 - No changes to this quotation or addition of subsequent terms and conditions shall be effective unless agreed upon in writing by both parties.
 - All services are COD until credit has been approved. Payment Terms are Net 45 Days.
 - Customer shall pay a service charge of 1.5% per month or the max amount allowed by Mississippi law on any amount not paid when due. In the event of default, Customer will be responsible for all costs of collection including reasonable attorney fees.
 - Unless otherwise noted, sales tax and state regulatory fees are not included in quoted prices.
 - An Environmental Assessment Fee will be applied to all non- transportation items on the invoice.
 - A variable Fuel Surcharge may be applied to the Transportation portion of the invoice.
 - Containers for disposal must be D.O.T. rated and in shippable condition.
 - Cancelled pick-ups or deliveries within 72 hours of scheduled date will be subject to cancellation charges.
 - Pick-ups that require same day or next day service may be subject to additional expedited service charges.
 - A manifest preparation fee and/or pre-shipment document delivery charges will be assessed if applicable.
 - EPA eManifest Data Upload fees will be invoiced to the Customer on a per manifest basis.
 - Waste streams found to be non-conforming or "off-spec" will be priced in accordance with the process code pricing found in the existing Customer's schedule of rates. If no price exists for the off-spec process code, rates will be defined by Tradebe's published rate schedule.
 - If the existing Customer price schedule does not include container sizes in addition to a 55g, the container will be invoiced as a percent of the 55g rate using the following standard conversions*:
 - 5 gallon or less -> 55 gallon price X 0.35 or specific process code minimum, whichever is greater
 - 6 to 20 gallon -> 55 gallon price X 0.60
 - 21 to 30 gallon -> 55 gallon price X 0.75
 - 31 to 55 gallon -> 55 gallon price X 1.0
 - 56 to 85 gallon -> 55 gallon price X 1.5**exceptions will be quoted*
 - Pricing does not include prevailing wage rates. Customer is responsible to inform Tradebe that prevailing wage rates may apply prior to job commencement so that pricing is adjusted accordingly.
-
- Total life of agreement will be kept under \$50k.
 - Tradebe Treatment and Recycling, LLC reserves the right to exclude the following materials: explosive or shock sensitive, DEA controlled substances, medical wastes, radioactive or PCB containing materials.
 - Estimated total not a fixed price. Estimated costs are subject to change.
 - Above estimated costs will be confirmed based upon completion of profile, facility approval, signed proposal letter, sample, and SDS/MSDS.
 - Actual invoice will be based upon labor, supplies, material manifested, material received, material sampled, and/or material weighed at facility. Non-conforming material will be surcharged accordingly.
 - Approval and pricing is based on materials being received at Tradebe facilities matching the waste profile.



CITY OF SOUTHAVEN

Quote Number:

13756

Waste that does not conform to the approved waste profile will be processed or returned to Generator at Tradebe's sole discretion and Customer's sole expense. Customer will be liable for damages resulting from non-conforming waste.

- Diesel fuel surcharge varies monthly.
- All containers shipped must comply with D.O.T. Specifications.

We look forward to servicing your environmental needs. If you have any questions or need further assistance, you may reach me at the number below. If you wish to schedule a pick up please call our Customer Service Department at (800)388-7242.

Sincerely,

Shannon Barrett
Technical Services Specialist
shannon.barrett@tradebe.com
+1 615-829-4007

Please indicate your approval and acceptance by signing and returning this document to us.csmw@tradebe.com.

Accepted By: _____

Company Name: _____

Date: _____



The City of Southaven Docket Recap July 7, 2020

General Fund		1,413,144.58
Balance Sheet	415.00	
Mayor Admin	295.25	
Board of Aldermen	-	
Arts And Cultural Affairs	1,675.17	
Court	149,404.01	
Finance & Administration	147.23	
Information Technology	10,742.06	
City Clerk	3,017.69	
Operations Department	-	
Planning & Engineering	4,519.45	
Police	115,133.47	
Fire	31,734.60	
Fire Prevention	340.91	
EMS	14,972.81	
Public Works	23,837.09	
Streets	70,332.16	
Parks	106,336.62	
Park Tournaments	175,828.97	
Code Enforcement	2,712.46	
City Fuel	-	
Expense Accounts	689,941.21	
Administrative Expenses	3,549.52	
Litigation	853.71	
Liability Insurance	688.52	
Professional Dues	6,666.67	
Bond Funded CAP Proj		30,626.43
Tourist & Convention		1,892,647.94
Debt Service		343,274.19
Utility Fund		495,376.00
Sanitation Fund		192,273.58
Payroll Fund		517,564.83
DOCKET TOTAL		4,884,907.55

07/02/2020 12:20
1540nhil

CITY OF SOUTHAVEN
FY2020 CLAIMS DOCKET C-070720

P 1
apinvgl

YEAR/PERIOD:	2020/1	TO	2020/10								
ACCOUNT/VENDOR		DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
111										MAYOR ADMIN DEPARTMENT	
111	622100									PROFESSIONAL SERVICES	
002087	MS MUNICIPAL LEAGUE	31405	343874	0	2020	9	INV A	40.00	C-070720	MAYOR ANNUAL CONFER	
	INVOICE: 31405		FULL DESC: MAYOR ANNUAL CONFERENCE & CERTIFICATE								
			ACCOUNT TOTAL					40.00			
			ORG 111		TOTAL			40.00			
120										ARTS AND CULTURAL AFFAIRS	
120	622100									PROFESSIONAL FEES	
013370	CAIN, MARY	11-20	343299	0	2020	9	INV A	60.00	C-070720	LINE DANCE INST.	
	INVOICE:		FULL DESC: LINE DANCE INST.								
017200	SMITH JOYCE W	615-20	343061	0	2020	9	INV A	120.00	C-070720	YOGA INSTR. MARCH 1	
	INVOICE:		FULL DESC: YOGA INSTR. MARCH 10-11-12 &13, 2020								
017200	SMITH JOYCE W	623-20	343836	0	2020	9	INV A	150.00	C-070720	YOGA INSTRUCTOR (JU	
	INVOICE:		FULL DESC: YOGA INSTRUCTOR (JUNE 15-19, 2020)								
								270.00			
017272	PERKINS WENDY	6-19-20	343425	0	2020	9	INV A	75.00	C-070720	AEROBICS INSTR.	
	INVOICE:		FULL DESC: AEROBICS INSTR.								
017272	PERKINS WENDY	625-20	343808	0	2020	9	INV A	75.00	C-070720	AEROBICS INST.	
	INVOICE:		FULL DESC: AEROBICS INST.								
								150.00			
018134	FORRESTER SHERRY	548-20	343280	0	2020	9	INV A	630.00	C-070720	ART TEACHER/FEB.26	
	INVOICE:		FULL DESC: ART TEACHER/FEB.26 & 28-MAR. 4,6,11-JUN. 17, 2020								
021019	CAIN LINDA A	431-20	343281	0	2020	9	INV A	60.00	C-070720	LINE DANCE	
	INVOICE:		FULL DESC: LINE DANCE								
021019	CAIN LINDA A	432-20	343807	0	2020	9	INV A	60.00	C-070720	LINE DANCE	
	INVOICE:		FULL DESC: LINE DANCE								
								120.00			
021615	4IMPRINT, INC	19660416	343528	0	2020	9	INV A	445.17	C-070720	FY SUPPLIES	
	INVOICE: 19660416		FULL DESC: FY SUPPLIES								
			ACCOUNT TOTAL					1,675.17			
			ORG 120		TOTAL			1,675.17			
125										COURT DEPARTMENT	
125	621500									COURT BOND REFUND	
010920	DALE K. THOMPSON	7-1-2020	344063	0	2020	10	INV A	25,000.00	C-070720	STEPHEN WAYNE PITTI	
	INVOICE:		FULL DESC: STEPHEN WAYNE PITTILO CASH BOND								
032186	MILAM GWENDOLYN	6-12-2020	343024	0	2020	9	INV A	26.00	C-070720	CASH BOND REFUND	
	INVOICE:		FULL DESC: CASH BOND REFUND								



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YEAR/PERIOD: 2020/1 ACCOUNT/VENDOR	TO 2020/10 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
032199 CHANDLER JASMINE N INVOICE:	6-17-2020	343089	0 2020 9 INV A	67.00	C-070720	CASH BOND REFUND
		FULL DESC:	CASH BOND REFUND			
032200 MAESTRI AVERY T INVOICE:	6-17-2020	343090	0 2020 9 INV A	500.00	C-070720	CASH BOND REFUND
		FULL DESC:	CASH BOND REFUND			
032203 DAVIS TRICIA L INVOICE:	6-19-2020	343332	0 2020 9 INV A	400.00	C-070720	CASH BOND REFUND
		FULL DESC:	CASH BOND REFUND			
032204 GARDNER KEOSHIA CARO INVOICE:	6-19-2020	343333	0 2020 9 INV A	300.00	C-070720	CASH BOND REFUND
		FULL DESC:	CASH BOND REFUND			
032206 CHAMBERS WARREN INVOICE:	6-24-2020	343559	0 2020 9 INV A	200.00	C-070720	CASH BOND REFUND
		FULL DESC:	CASH BOND REFUND			
032207 TAYLOR HALEY SUZANNE INVOICE:	6-24-2020	343858	0 2020 9 INV A	17.00	C-070720	CASH BOND REFUND
		FULL DESC:	CASH BOND REFUND			
032262 DEAN KHELSEY K INVOICE:	6-26-2020	343868	0 2020 9 INV A	300.00	C-070720	CASH BOND REFUND
		FULL DESC:	CASH BOND REFUND			
032269 FOSHEE MICHAEL L INVOICE:	7-1-2020	344019	0 2020 10 INV A	300.00	C-070720	CASH BOND REFUND
		FULL DESC:	CASH BOND REFUND			
032270 JOHNSON VANEESA A INVOICE:	7-1-2020	344005	0 2020 10 INV A	150.00	C-070720	CASH BOND REFUND
		FULL DESC:	CASH BOND REFUND			
			ACCOUNT TOTAL	27,260.00		
125 621501			COURT FINES			
000955 STATE TREASURER INVOICE:	7-1-2020	344020	0 2020 10 INV A	107,806.99	C-070720	MONTHLY STATE ASSES
		FULL DESC:	MONTHLY STATE ASSESSMENT'S COLLECTION			
000962 CRIME STOPPERS INVOICE:	7-1-2020	344000	0 2020 10 INV A	1,428.25	C-070720	MONTHLY CRIME STOPP
		FULL DESC:	MONTHLY CRIME STOPPERS ASSESSMENT COLLECTION			
000963 DEPT OF PUBLIC SAFET INVOICE:	7-1-20	344002	0 2020 10 INV A	2,350.52	C-070720	MONTHLY IGNITION IN
		FULL DESC:	MONTHLY IGNITION INTERLOCK ASSESSMENT COLLECTION			
000963 DEPT OF PUBLIC SAFET INVOICE:	7-1-2020	344001	0 2020 10 INV A	4,674.97	C-070720	MONTHLY I.W.R.C.P.
		FULL DESC:	MONTHLY I.W.R.C.P. ASSESSMENT COLLECTION			
				7,025.49		
024253 AMERICAN MUNICIPAL S INVOICE: 46777	46777	343921	0 2020 9 INV A	342.52	C-070720	COLLECTION FEES - M
		FULL DESC:	COLLECTION FEES - MAY 2020			
029524 MISSISSIPPI FORENSIC INVOICE:	7-1-2020	344003	0 2020 10 INV A	26.00	C-070720	MONTHLY CRIME LAB A
		FULL DESC:	MONTHLY CRIME LAB ASSESSMENT			
			ACCOUNT TOTAL	116,629.25		

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YEAR/PERIOD: 2020/1	TO 2020/10								
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
125 621505				COURT SUPPLIES					
000585 BETTER MARKETING KON	186236	343792 0	2020 9	INV A	119.75 C-070720		FILE FOLDERS		
INVOICE: 186236		FULL DESC: FILE FOLDERS							
001361 SAM'S CLUB DIRECT	6-25-20	343888 0	2020 9	INV A	43.96 C-070720		SAM'S CLUB CREDIT C		
INVOICE:		FULL DESC: SAM'S CLUB CREDIT CARD							
007823 AMERICAN PAPER & TWI	3666910	343088 0	2020 9	INV A	67.54 C-070720		JANITORIAL SUPPLIES		
INVOICE: 3666910		FULL DESC: JANITORIAL SUPPLIES							
		ACCOUNT TOTAL			231.25				
125 622100				PROFESSIONAL SERVICES					
021430 HOLLOWELL WAYNE	6-29-2020	343890 0	2020 9	INV A	200.00 C-070720		SPECIAL PUBLIC DEFE		
INVOICE:		FULL DESC: SPECIAL PUBLIC DEFENDER - JUNE 29, 2020							
032060 ROMAN RUTH	6-17-20	343426 0	2020 9	INV A	50.00 C-070720		TRANSLATION SERVICE		
INVOICE:		FULL DESC: TRANSLATION SERVICES FOR AQUILEO JUSTO-MAMRCEAL							
		ACCOUNT TOTAL			250.00				
		ORG 125 TOTAL			144,370.50				
145				DEPARTMENT OF FINANCE & ADMIN					
145 610400				OFFICE SUPPLIES					
030629 AMAZON CAPITAL	14QGQ6976C1H	342988 0	2020 9	INV A	91.54 C-070720		#ANKP067K88KPB - IN		
INVOICE:		FULL DESC: #ANKP067K88KPB - INK CARTIRIDGES JANICE/TRAVEL PRI							
		ACCOUNT TOTAL			91.54				
		ORG 145 TOTAL			91.54				
150				INFORMATION TECHNOLOGY					
150 610500				COMPUTERS					
007600 OFFICE DEPOT	50890441	344015 0	2020 10	INV A	67.98 C-070720		IT SUPPLIES		
INVOICE: 50890441		FULL DESC: IT SUPPLIES							
007600 OFFICE DEPOT	513335682001	344016 0	2020 10	INV A	50.99 C-070720		PHONE CASE SPD - AL		
INVOICE: 513335682001		FULL DESC: PHONE CASE SPD - ALLRED							
					118.97				
022719 UMB CARD SERVICES	6-01-20	343375 0	2020 9	INV A	737.85 C-070720		UMB CARD SERVICES 6		
INVOICE:		FULL DESC: UMB CARD SERVICES 6/1/20							
024507 MONOPRICE INC	20260105	343398 0	2020 9	INV A	13.00 C-070720		CABLE		
INVOICE: 20260105		FULL DESC: CABLE							
026785 BEST BUY	4467228S	343400 0	2020 9	INV A	5.60 C-070720		SHORT SALES TAX ON		
INVOICE:		FULL DESC: SHORT SALES TAX ON INVOICE # 4467228							
026785 BEST BUY	4501010	343285 0	2020 9	INV A	32.98 C-070720		IT SUPPLIES		
INVOICE: 4501010		FULL DESC: IT SUPPLIES							
026785 BEST BUY	4501011	343284 0	2020 9	INV A	91.98 C-070720		IT SUPPLIES		

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YEAR/PERIOD: 2020/1	TO 2020/10								
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
INVOICE: 4501011		FULL DESC: IT SUPPLIES							
026785 BEST BUY	4501012	343283	0	2020 9 INV A	113.97	C-070720	IT SUPPLIES		
INVOICE: 4501012		FULL DESC: IT SUPPLIES							
026785 BEST BUY	4501017	343282	0	2020 9 INV A	9.99	C-070720	CABLE		
INVOICE: 4501017		FULL DESC: CABLE							
026785 BEST BUY	4553060	343286	0	2020 9 CRM A	-34.98	C-070720	CREDIT		
INVOICE: 4553060		FULL DESC: CREDIT							
026785 BEST BUY	4562360	343288	0	2020 9 INV A	19.99	C-070720	WIRELESS MOUSE		
INVOICE: 4562360		FULL DESC: WIRELESS MOUSE							
026785 BEST BUY	4562367	343289	0	2020 9 INV A	72.99	C-070720	PORTABLE DRIVE		
INVOICE: 4562367		FULL DESC: PORTABLE DRIVE							
026785 BEST BUY	4562380	343290	0	2020 9 INV A	169.99	C-070720	PORTABLE DRIVE		
INVOICE: 4562380		FULL DESC: PORTABLE DRIVE							
026785 BEST BUY	4562609	343287	0	2020 9 INV A	39.98	C-070720	SPEAKERS		
INVOICE: 4562609		FULL DESC: SPEAKERS							
					522.49				
		ACCOUNT TOTAL			1,392.31				
150 612500				UNIFORMS					
021916 MIDSOUTH SOLUTIONS	151426	343376	0	2020 9 INV A	34.95	C-070720	WHITE-ALLOTMENT		
INVOICE: 151426		FULL DESC: WHITE-ALLOTMENT							
		ACCOUNT TOTAL			34.95				
150 614000				GASOLINE/OIL					
006919 FUELMAN	NP58375866	343328	0	2020 9 INV A	44.20	C-070720	ITEC FUEL		
INVOICE:		FULL DESC: ITEC FUEL							
006919 FUELMAN	NP58405893	343401	0	2020 9 INV A	129.39	C-070720	ITEC FUEL		
INVOICE:		FULL DESC: ITEC FUEL							
006919 FUELMAN	NP58425423	344018	0	2020 10 INV A	40.85	C-070720	ITEC FUEL		
INVOICE:		FULL DESC: ITEC FUEL							
					214.44				
		ACCOUNT TOTAL			214.44				
150 622100				PROFESSIONAL FEES					
002564 LANGUAGE LINE SERVIC	10039450	343329	0	2020 9 INV A	42.80	C-070720	TRANSLATION SERVICE		
INVOICE: 10039450		FULL DESC: TRANSLATION SERVICES							
		ACCOUNT TOTAL			42.80				
150 626900				TRAVEL & TRAINING					
000151 APCO INTERNATIONAL I	696009	343291	0	2020 9 INV A	30.00	C-070720	RECERTIFICATION FOR		
INVOICE: 696009		FULL DESC: RECERTIFICATION FOR MARY SEAMANS							
000151 APCO INTERNATIONAL I	699531	343292	0	2020 9 INV A	30.00	C-070720	RECERTIFICATION FOR		
INVOICE: 699531		FULL DESC: RECERTIFICATION FOR A. ANDERSON							
					60.00				

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YEAR/PERIOD:	2020/1	TO	2020/10							
ACCOUNT/VENDOR		DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
				ACCOUNT TOTAL				60.00		
				ORG 150	TOTAL			1,744.50		
155				CITY CLERK						
155	610400			OFFICE SUPPLIES						
	030629	AMAZON CAPITAL	1WDNLC1VY1CC 343481	0	2020 9 INV A			32.90	C-070720	#ANKP067K88KPB - DY
		INVOICE:	FULL DESC:		#ANKP067K88KPB - DYMO LABELS (10 PACK)					
				ACCOUNT TOTAL				32.90		
155	610401			OFFICE SUPPLY-INVENTORY						
	007823	AMERICAN PAPER & TWI	3666907 343097	0	2020 9 INV A			360.44	C-070720	COPY PAPER, SUPPLIE
		INVOICE: 3666907	FULL DESC:		COPY PAPER, SUPPLIES					
				ACCOUNT TOTAL				360.44		
155	622100			PROFESSIONAL SERVICES						
	029120	YOUNG LEASING CO	INV3724160 343652	0	2020 9 INV A			244.71	C-070720	AAA52195 - CITY CLE
		INVOICE:	FULL DESC:		AAA52195 - CITY CLERK'S OFFICE					
	029120	YOUNG LEASING CO	INV3724161 343651	0	2020 9 INV A			45.84	C-070720	AAA63652 - BL PRINT
		INVOICE:	FULL DESC:		AAA63652 - BL PRINTER					
								290.55		
				ACCOUNT TOTAL				290.55		
155	625700			TELEPHONE & POSTAGE						
	001137	FEDEX	6-940-32126 343102	0	2020 9 INV A			37.70	C-070720	SHIPPING
		INVOICE:	FULL DESC:		SHIPPING					
	001137	FEDEX	7-041-13919 343368	0	2020 9 INV A			17.00	C-070720	REBILLED SHIPMENT C
		INVOICE:	FULL DESC:		REBILLED SHIPMENT CHARGE FEE					
	001137	FEDEX	7-047-84890 343570	0	2020 9 INV A			77.48	C-070720	WATER METER COVERSI
		INVOICE:	FULL DESC:		WATER METER COVERSION BID					
								132.18		
				ACCOUNT TOTAL				538.00	C-070720	FP POSTAGE INK - CI
	006685	DEX IMAGING	AR5263086 343650	0	2020 9 INV A					
		INVOICE:	FULL DESC:		FP POSTAGE INK - CITY CLERK					
	018342	GREAT AMERICA FINANC	27238734 343084	0	2020 9 INV A			169.00	C-070720	JULY 2020 POSTAGE M
		INVOICE: 27238734	FULL DESC:		JULY 2020 POSTAGE METER					
				ACCOUNT TOTAL				839.18		
155	626100			ADVERTISING						
	001185	DESOTO TIMES-TRIBUNE	300135482 343100	0	2020 9 INV A			60.70	C-070720	TURF FIELD CONVERSI
		INVOICE: 300135482	FULL DESC:		TURF FIELD CONVERSION					
	001185	DESOTO TIMES-TRIBUNE	300135486 343101	0	2020 9 INV A			68.50	C-070720	ORD. VINTAGE SIGNS
		INVOICE: 300135486	FULL DESC:		ORD. VINTAGE SIGNS					
	001185	DESOTO TIMES-TRIBUNE	300135487 343099	0	2020 9 INV A			73.70	C-070720	ORD. SALONS/BARBER
		INVOICE: 300135487	FULL DESC:		ORD. SALONS/BARBER SHOPS					



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YEAR/PERIOD: 2020/1 TO 2020/10	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	001185 DESOTO TIMES-TRIBUNE	300135488	343098	0 2020 9 INV A	63.10	C-070720	ORD. PROP. MAINTENA
	INVOICE: 300135488		FULL DESC:	ORD. PROP. MAINTENANCE CODE			
	001185 DESOTO TIMES-TRIBUNE	300135528	343365	0 2020 9 INV A	101.20	C-070720	NTB SOCCER CONCESSI
	INVOICE: 300135528		FULL DESC:	NTB SOCCER CONCESSION			
	001185 DESOTO TIMES-TRIBUNE	300135532	343366	0 2020 9 INV A	61.24	C-070720	NTB WATER SYSTEM
	INVOICE: 300135532		FULL DESC:	NTB WATER SYSTEM			
	001185 DESOTO TIMES-TRIBUNE	300135534	343364	0 2020 9 INV A	128.00	C-070720	NOISE HOUSE PARTY O
	INVOICE: 300135534		FULL DESC:	NOISE HOUSE PARTY ORDINANCE			
	001185 DESOTO TIMES-TRIBUNE	300135537	343363	0 2020 9 INV A	148.00	C-070720	PARADE DEMONSTRATIO
	INVOICE: 300135537		FULL DESC:	PARADE DEMONSTRATION ORDINANCE			
					704.44		
				ACCOUNT TOTAL	704.44		
				ORG 155 TOTAL	2,227.51		
180				PLANNING / ENGINEERING DEPT			
180	610400			OFFICE SUPPLIES			
	006685 DEX IMAGING	AR5080582	343143	0 2020 9 INV A	49.81	C-070720	#MP6615 - CANON C25
	INVOICE:		FULL DESC:	#MP6615 - CANON C2501F			
	006685 DEX IMAGING	AR5218058	343796	0 2020 9 INV A	37.81	C-070720	MP212272-CANON C255
	INVOICE:		FULL DESC:	MP212272-CANON C2551F-3RD FLOOR CODE ENFORCEMENT			
					87.62		
				ACCOUNT TOTAL	87.62		
180	611000			MATERIALS			
	001102 SOUTHAVEN SUPPLY	37624	343794	0 2020 9 INV A	86.64	C-070720	MATERIALS
	INVOICE: 37624		FULL DESC:	MATERIALS			
	001102 SOUTHAVEN SUPPLY	40752	343793	0 2020 9 INV A	36.47	C-070720	MATERIALS
	INVOICE: 40752		FULL DESC:	MATERIALS			
					123.11		
				ACCOUNT TOTAL	123.11		
180	611300			MOTOR VEH REPAIRS/MAINT			
	005609 A&B FAST AUTO GLASS	1051648	343797	0 2020 9 INV A	275.00	C-070720	VEHICLE REPAIRS COD
	INVOICE: 1051648		FULL DESC:	VEHICLE REPAIRS CODE ENFORCEMENT			
					275.00		
				ACCOUNT TOTAL	275.00		
180	622100			PROFESSIONAL FEES			
	001160 NEEL-SCHAFFER INC	1064420-1	343075	0 2020 9 INV A	2,116.24	C-070720	D/C STRM WTR IMPL.
	INVOICE:		FULL DESC:	D/C STRM WTR IMPL. MGMT			
	001160 NEEL-SCHAFFER INC	1064877-5	343428	0 2020 9 INV A	1,294.39	C-070720	D/C STRM WTR IMPL.
	INVOICE:		FULL DESC:	D/C STRM WTR IMPL. MGMT.			
					3,410.63		

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ACCOUNT/VENDOR		DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL								3,410.63		
ORG 180 TOTAL								3,896.36		
211			POLICE DEPARTMENT							
211	610100		CLEANING SUPPLIES							
007823	AMERICAN PAPER & TWI	3671597	343502	0	2020	9	INV A	74.84	C-070720	TRASH BAGS
	INVOICE: 3671597		FULL DESC: TRASH BAGS							
ACCOUNT TOTAL								74.84		
211	610400		OFFICE SUPPLIES							
007600	OFFICE DEPOT	502913055001	343356	0	2020	9	INV A	67.39	C-070720	OFFICE SUPPLIES
	INVOICE: 502913055001		FULL DESC: OFFICE SUPPLIES							
007600	OFFICE DEPOT	502917014002	343357	0	2020	9	INV A	79.99	C-070720	CHAIR MAT- MULLENS
	INVOICE: 502917014002		FULL DESC: CHAIR MAT- MULLENS							
007600	OFFICE DEPOT	506941692001	343493	0	2020	9	INV A	266.42	C-070720	DET. CHAIR
	INVOICE: 506941692001		FULL DESC: DET. CHAIR							
ACCOUNT TOTAL								413.80		
007823	AMERICAN PAPER & TWI	3666881	343330	0	2020	9	INV A	418.00	C-070720	COPIER PAPER
	INVOICE: 3666881		FULL DESC: COPIER PAPER							
ACCOUNT TOTAL								831.80		
211	611000		MATERIALS							
001102	SOUTHAVEN SUPPLY	45543	343354	0	2020	9	INV A	13.99	C-070720	PADLOCK SKY COP
	INVOICE: 45543		FULL DESC: PADLOCK SKY COP							
001102	SOUTHAVEN SUPPLY	45646	343947	0	2020	10	INV A	5.48	C-070720	MRAP PRINTER
	INVOICE: 45646		FULL DESC: MRAP PRINTER							
001102	SOUTHAVEN SUPPLY	45664	343949	0	2020	10	INV A	24.26	C-070720	MRAP SPRAY PAINT
	INVOICE: 45664		FULL DESC: MRAP SPRAY PAINT							
001102	SOUTHAVEN SUPPLY	46103	343948	0	2020	10	INV A	9.98	C-070720	MRAP PAINT THINNER
	INVOICE: 46103		FULL DESC: MRAP PAINT THINNER							
001102	SOUTHAVEN SUPPLY	46668	343946	0	2020	10	INV A	8.49	C-070720	TAPE MSKG PAINTER -
	INVOICE: 46668		FULL DESC: TAPE MSKG PAINTER - MOTOR SCHOOL SUPPLIES							
ACCOUNT TOTAL								62.20		
ACCOUNT TOTAL								62.20		
211	611300		MAINTENANCE VEHICLES							
000474	GLEN'S GARAGE	61220	343138	0	2020	9	INV A	75.00	C-070720	3100 MOTORS TOW
	INVOICE: 61220		FULL DESC: 3100 MOTORS TOW							
000474	GLEN'S GARAGE	61320	343137	0	2020	9	INV A	50.00	C-070720	3129 TOW
	INVOICE: 61320		FULL DESC: 3129 TOW							
000474	GLEN'S GARAGE	62720	343951	0	2020	10	INV A	50.00	C-070720	3127 TOW
	INVOICE: 62720		FULL DESC: 3127 TOW							
ACCOUNT TOTAL								175.00		



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YEAR/PERIOD: 2020/1 TO 2020/10	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	000611 SIGNS & STUFF INVOICE: 99403	99403	343886 0 FULL DESC: 3129 DECALS	2020 9 INV A	150.00 C-070720		3129 DECALS
	000979 SOUTHAVEN CAR CARE INVOICE: 33340	33340	343496 0 FULL DESC: 3116 DOOR LATCH	2020 9 INV A	362.35 C-070720		3116 DOOR LATCH
	001101 SNAPPY WINDSHIELD INVOICE:	SPD-238	343785 0 FULL DESC: 4190 STAR BREAK REPAIRS	2020 9 INV A	60.00 C-070720		4190 STAR BREAK REP
	001114 UNION AUTO PARTS INVOICE: 1791373	1791373	343358 0 FULL DESC: 1095 BATTERY	2020 9 INV A	132.09 C-070720		1095 BATTERY
	001114 UNION AUTO PARTS INVOICE: 1791761	1791761	343359 0 FULL DESC: 1095 BATTERY	2020 9 INV A	107.96 C-070720		1095 BATTERY
	001114 UNION AUTO PARTS INVOICE: 1795574	1795574	343360 0 FULL DESC: 3116- BATTERY	2020 9 INV A	115.96 C-070720		3116- BATTERY
	001114 UNION AUTO PARTS INVOICE: 1798865	1798865	343112 0 FULL DESC: 3145 BATTERY	2020 9 INV A	115.96 C-070720		3145 BATTERY
	001114 UNION AUTO PARTS INVOICE: 1803214	1803214	343497 0 FULL DESC: 12- CASTROL OIL	2020 9 INV A	183.80 C-070720		12- CASTROL OIL
					655.77		
	001962 IDEAL TIRE SALES INVOICE: 510632	510632	343316 0 FULL DESC: 3157 FRONT & REAR BRAKES	2020 9 INV A	150.00 C-070720		3157 FRONT & REAR B
	001962 IDEAL TIRE SALES INVOICE: 510731	510731	343315 0 FULL DESC: 3177 FLAT PATCH	2020 9 INV A	18.00 C-070720		3177 FLAT PATCH
	001962 IDEAL TIRE SALES INVOICE: 510746	510746	343317 0 FULL DESC: 3108 FLAT REPAIR	2020 9 INV A	18.00 C-070720		3108 FLAT REPAIR
	001962 IDEAL TIRE SALES INVOICE: 510862	510862	343314 0 FULL DESC: 3126 FLAT PATCH	2020 9 INV A	17.00 C-070720		3126 FLAT PATCH
	001962 IDEAL TIRE SALES INVOICE: 511061	511061	343313 0 FULL DESC: 3059 MOUNT & BALANCE	2020 9 INV A	48.00 C-070720		3059 MOUNT & BALANC
					251.00		
	005407 NORTH MS. TWO-WAY CO INVOICE: 46184	46184	343840 0 FULL DESC: 3129 HALOGEN BULB LIGHT BAR	2020 9 INV A	146.88 C-070720		3129 HALOGEN BULB L
	007304 O'REILLYS AUTO PARTS INVOICE:	1224-343141	343952 0 FULL DESC: PARTS FOR MOTORS MAINT.	2020 10 INV A	59.90 C-070720		PARTS FOR MOTORS MA
	007304 O'REILLYS AUTO PARTS INVOICE:	1224-343142	343954 0 FULL DESC: PARTS FOR MOTORS MAINT.	2020 10 INV A	11.96 C-070720		PARTS FOR MOTORS MA
	007304 O'REILLYS AUTO PARTS INVOICE:	1257-468933	343361 0 FULL DESC: 4194 - BRAKE ROTORS	2020 9 INV A	175.16 C-070720		4194 - BRAKE ROTORS
	007304 O'REILLYS AUTO PARTS INVOICE:	1257-470244	343372 0 FULL DESC: 3052- RADIATOR	2020 9 INV A	147.07 C-070720		3052- RADIATOR
	007304 O'REILLYS AUTO PARTS INVOICE:	1257-470249	343371 0 FULL DESC: 3093- TENSIONER	2020 9 INV A	114.59 C-070720		3093- TENSIONER
	007304 O'REILLYS AUTO PARTS INVOICE:	1257-470254	343370 0 FULL DESC: 3052- ANTI FREEZE	2020 9 INV A	13.99 C-070720		3052- ANTI FREEZE
	007304 O'REILLYS AUTO PARTS INVOICE:	1257-470255	343362 0 FULL DESC: 3093- MICRO-BELT	2020 9 INV A	21.93 C-070720		3093- MICRO-BELT

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ACCOUNT/VENDOR		DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
007304 O'REILLYS AUTO PARTS		1257-471523	343499	0	2020	9	INV A	6.99	C-070720	3147 - BATT TERM		
INVOICE:			FULL DESC:	3147	-	BATT TERM						
007304 O'REILLYS AUTO PARTS		1257-471530	343498	0	2020	9	INV A	206.96	C-070720	3129 BRAKE ROTOR		
INVOICE:			FULL DESC:	3129	BRAKE ROTOR							
007304 O'REILLYS AUTO PARTS		1257-472282	343956	0	2020	10	INV A	416.80	C-070720	3106 BRAKE ROTORS		
INVOICE:			FULL DESC:	3106	BRAKE ROTORS							
007304 O'REILLYS AUTO PARTS		1257-472421	343955	0	2020	10	INV A	49.65	C-070720	3106 ENGINE MOUNT		
INVOICE:			FULL DESC:	3106	ENGINE MOUNT							
007304 O'REILLYS AUTO PARTS		1257-472708	344008	0	2020	10	INV A	51.54	C-070720	3072 HEATER HOSE		
INVOICE:			FULL DESC:	3072	HEATER HOSE							
007304 O'REILLYS AUTO PARTS		1257-472709	344007	0	2020	10	INV A	27.98	C-070720	3072 - ANTI FREEZE		
INVOICE:			FULL DESC:	3072	- ANTI FREEZE							
007304 O'REILLYS AUTO PARTS		1257-472755	344009	0	2020	10	INV A	10.66	C-070720	3072 HEATER CONNECT		
INVOICE:			FULL DESC:	3072	HEATER CONNECTOR PART							
007304 O'REILLYS AUTO PARTS		1791-120381	343373	0	2020	9	INV A	23.90	C-070720	3129 CAPSULE		
INVOICE:			FULL DESC:	3129	CAPSULE							
007304 O'REILLYS AUTO PARTS		1791-122526	343953	0	2020	10	INV A	56.75	C-070720	3151, 3179 - MOTOR		
INVOICE:			FULL DESC:	3151,	3179 - MOTOR PARTS							
								1,395.83				
011610 SOUTHERN THUNDER		324547	343501	0	2020	9	INV A	699.40	C-070720	3101 - MOTORS GASKE		
INVOICE:		324547	FULL DESC:	3101	- MOTORS GASKET & VOLT REGULATOR							
011610 SOUTHERN THUNDER		324614	344011	0	2020	10	INV A	784.44	C-070720	3100 ABS UNIT REPLA		
INVOICE:		324614	FULL DESC:	3100	ABS UNIT REPLACED							
								1,483.84				
022896 VALVOLINE LLC		139792050065	343013	0	2020	9	INV A	42.65	C-070720	3111 OIL CHANGE		
INVOICE:		139792050065	FULL DESC:	3111	OIL CHANGE							
022896 VALVOLINE LLC		139827050065	343012	0	2020	9	INV A	43.33	C-070720	3134 OIL CHANGE		
INVOICE:		139827050065	FULL DESC:	3134	OIL CHANGE							
022896 VALVOLINE LLC		139847050065	343019	0	2020	9	INV A	43.33	C-070720	4195 OIL CHANGE		
INVOICE:		139847050065	FULL DESC:	4195	OIL CHANGE							
022896 VALVOLINE LLC		139849050065	343018	0	2020	9	INV A	43.33	C-070720	3165 OIL CHANGE		
INVOICE:		139849050065	FULL DESC:	3165	OIL CHANGE							
022896 VALVOLINE LLC		139895050065	343015	0	2020	9	INV A	50.12	C-070720	VICKERS OIL CHANGE		
INVOICE:		139895050065	FULL DESC:	VICKERS	OIL CHANGE							
022896 VALVOLINE LLC		140119050065	343134	0	2020	9	INV A	42.65	C-070720	3127 - OIL CHANGE		
INVOICE:		140119050065	FULL DESC:	3127	- OIL CHANGE							
022896 VALVOLINE LLC		140129050065	343145	0	2020	9	INV A	36.54	C-070720	3182 OIL CHANGE		
INVOICE:		140129050065	FULL DESC:	3182	OIL CHANGE							
022896 VALVOLINE LLC		140139050065	343119	0	2020	9	INV A	42.65	C-070720	3084 OIL CHANGE		
INVOICE:		140139050065	FULL DESC:	3084	OIL CHANGE							
022896 VALVOLINE LLC		140176050065	343132	0	2020	9	INV A	43.33	C-070720	4196 OIL CHANGE		
INVOICE:		140176050065	FULL DESC:	4196	OIL CHANGE							
022896 VALVOLINE LLC		140224050065	343109	0	2020	9	INV A	43.33	C-070720	3139 OIL CHANGE		
INVOICE:		140224050065	FULL DESC:	3139	OIL CHANGE							
022896 VALVOLINE LLC		140333050065	343492	0	2020	9	INV A	43.33	C-070720	4194 OIL CHANGE		
INVOICE:		140333050065	FULL DESC:	4194	OIL CHANGE							
022896 VALVOLINE LLC		140372050065	343491	0	2020	9	INV A	43.33	C-070720	3090 OIL CHANGE		
INVOICE:		140372050065	FULL DESC:	3090	OIL CHANGE							

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	022896 VALVOLINE LLC	140479050065	343489	0 2020 9 INV A	43.33	C-070720	3116 OIL CHANGE
	INVOICE: 140479050065		FULL DESC:	3116 OIL CHANGE			
	022896 VALVOLINE LLC	140652050065	343959	0 2020 10 INV A	43.33	C-070720	3167 - OIL CHANGE
	INVOICE: 140652050065		FULL DESC:	3167 - OIL CHANGE			
	022896 VALVOLINE LLC	140702050065	343957	0 2020 10 INV A	43.33	C-070720	3138 OIL CHANGE
	INVOICE: 140702050065		FULL DESC:	3138 OIL CHANGE			
	022896 VALVOLINE LLC	150488050069	343017	0 2020 9 INV A	43.33	C-070720	3129 OIL CHANGE
	INVOICE: 150488050069		FULL DESC:	3129 OIL CHANGE			
	022896 VALVOLINE LLC	150490050069	343016	0 2020 9 INV A	36.54	C-070720	3181 OIL CHANGE
	INVOICE: 150490050069		FULL DESC:	3181 OIL CHANGE			
	022896 VALVOLINE LLC	150548050069	343014	0 2020 9 INV A	43.33	C-070720	3130 OIL CHANGE
	INVOICE: 150548050069		FULL DESC:	3130 OIL CHANGE			
	022896 VALVOLINE LLC	150732050069	343003	0 2020 9 INV A	43.33	C-070720	3161 OIL CHANGE
	INVOICE: 150732050069		FULL DESC:	3161 OIL CHANGE			
	022896 VALVOLINE LLC	150762050069	343004	0 2020 9 INV A	43.33	C-070720	3166 OIL CHANGE
	INVOICE: 150762050069		FULL DESC:	3166 OIL CHANGE			
	022896 VALVOLINE LLC	150886050069	343106	0 2020 9 INV A	43.33	C-070720	3067 - OIL CHANGE
	INVOICE: 150886050069		FULL DESC:	3067 - OIL CHANGE			
	022896 VALVOLINE LLC	150889050069	343108	0 2020 9 INV A	43.33	C-070720	3164 OIL CHANGE
	INVOICE: 150889050069		FULL DESC:	3164 OIL CHANGE			
	022896 VALVOLINE LLC	150895050069	343107	0 2020 9 INV A	43.33	C-070720	3145 OIL CHANGE
	INVOICE: 150895050069		FULL DESC:	3145 OIL CHANGE			
	022896 VALVOLINE LLC	150997050069	343490	0 2020 9 INV A	40.78	C-070720	3048 OIL CHANGE
	INVOICE: 150997050069		FULL DESC:	3048 OIL CHANGE			
	022896 VALVOLINE LLC	151152050069	343488	0 2020 9 INV A	50.12	C-070720	3171 OIL CHANGE
	INVOICE: 151152050069		FULL DESC:	3171 OIL CHANGE			
	022896 VALVOLINE LLC	151259050069	343961	0 2020 10 INV A	40.78	C-070720	3136 OIL CHANGE
	INVOICE: 151259050069		FULL DESC:	3136 OIL CHANGE			
	022896 VALVOLINE LLC	151262050069	343960	0 2020 10 INV A	43.33	C-070720	3144 - OIL CHANGE
	INVOICE: 151262050069		FULL DESC:	3144 - OIL CHANGE			
	022896 VALVOLINE LLC	151394050069	343958	0 2020 10 INV A	42.65	C-070720	3125 OIL CHANGE
	INVOICE: 151394050069		FULL DESC:	3125 OIL CHANGE			
					1,205.42		
	028718 TIREHUB LLC	14401926	343500	0 2020 9 INV A	1,070.00	C-070720	TIRES FOR FLEET
	INVOICE: 14401926		FULL DESC:	TIRES FOR FLEET			
	030773 KARZON CAR CARE LLC	2125	343302	0 2020 9 INV A	39.99	C-070720	3127 OIL CHANGE
	INVOICE: 2125		FULL DESC:	3127 OIL CHANGE			
	030773 KARZON CAR CARE LLC	2126	343300	0 2020 9 INV A	57.99	C-070720	3132 OIL CHANGE BRE
	INVOICE: 2126		FULL DESC:	3132 OIL CHANGE BREAK CHECK			
	030773 KARZON CAR CARE LLC	2132	343301	0 2020 9 INV A	53.00	C-070720	LOOSE RIMS
	INVOICE: 2132		FULL DESC:	LOOSE RIMS			
	030773 KARZON CAR CARE LLC	2156	343303	0 2020 9 INV A	42.00	C-070720	LOOSE TIRE MOUNT
	INVOICE: 2156		FULL DESC:	LOOSE TIRE MOUNT			
	030773 KARZON CAR CARE LLC	2199	343105	0 2020 9 INV A	36.00	C-070720	3147 MOUNT & BALANC
	INVOICE: 2199		FULL DESC:	3147 MOUNT & BALANCE			
	030773 KARZON CAR CARE LLC	2200	343482	0 2020 9 INV A	36.00	C-070720	3142 REPLACED TIRES
	INVOICE: 2200		FULL DESC:	3142 REPLACED TIRES			
	030773 KARZON CAR CARE LLC	2206	343485	0 2020 9 INV A	18.00	C-070720	TIRE PATCH
	INVOICE: 2206		FULL DESC:	TIRE PATCH			



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INVOICE: 151384	021916 MIDSOUTH SOLUTIONS	151407	FULL DESC: 343122	BECKER, JOSEPH ALLOT. 2020 0 2020 9 INV A	1,707.71	C-070720	LOGAN, TONY NEW HIR
INVOICE: 151407	021916 MIDSOUTH SOLUTIONS	151408	FULL DESC: 343123	LOGAN, TONY NEW HIRE 0 2020 9 INV A	1,020.00	C-070720	COPPER, TONY NEW HI
INVOICE: 151408	021916 MIDSOUTH SOLUTIONS	151409	FULL DESC: 343124	COPPER, TONY NEW HIRE 0 2020 9 INV A	2,169.66	C-070720	NICKELS, THOMAS NEW
INVOICE: 151409	021916 MIDSOUTH SOLUTIONS	151418	FULL DESC: 343121	NICKELS, THOMAS NEW HIRE 0 2020 9 INV A	910.99	C-070720	FLOWERS, ENGENE NEW
INVOICE: 151418	021916 MIDSOUTH SOLUTIONS	151419	FULL DESC: 343125	FLOWERS, ENGENE NEW HIRE 0 2020 9 INV A	86.00	C-070720	LOGAZINO, BREET ALL
INVOICE: 151419	021916 MIDSOUTH SOLUTIONS	151421	FULL DESC: 343126	LOGAZINO, BREET ALLOT. 2020 0 2020 9 INV A	1,910.71	C-070720	ROUND, MICHAEL NEW
INVOICE: 151421	021916 MIDSOUTH SOLUTIONS	151422	FULL DESC: 343128	ROUND, MICHAEL NEW HIRE 0 2020 9 INV A	1,365.15	C-070720	CASAD, JOHN NEW HIR
INVOICE: 151422	021916 MIDSOUTH SOLUTIONS	151423	FULL DESC: 343129	CASAD, JOHN NEW HIRE 0 2020 9 INV A	269.50	C-070720	TAYLOR, DOMINIQUE N
INVOICE: 151423	021916 MIDSOUTH SOLUTIONS	151424	FULL DESC: 343130	TAYLOR, DOMINIQUE NEW HIRE 0 2020 9 INV A	1,345.74	C-070720	ARENDALE, JEREMY NE
INVOICE: 151424	021916 MIDSOUTH SOLUTIONS	151425	FULL DESC: 343131	ARENDALE, JEREMY NEW HIRE 0 2020 9 INV A	229.75	C-070720	INVERSON, JEREMY AL
INVOICE: 151425	021916 MIDSOUTH SOLUTIONS	151427	FULL DESC: 343113	INVERSON, JEREMY ALLOT. 2020 0 2020 9 INV A	296.00	C-070720	FOSTER, HUNTER NEW
INVOICE: 151427	021916 MIDSOUTH SOLUTIONS	151428	FULL DESC: 343114	FOSTER, HUNTER NEW HIRE 0 2020 9 INV A	500.00	C-070720	ALLRED, TIM ALLOT.
INVOICE: 151428	021916 MIDSOUTH SOLUTIONS	151429	FULL DESC: 343115	ALLRED, TIM ALLOT. 2020 0 2020 9 INV A	499.49	C-070720	TAYLOR, PORCHA ALLO
INVOICE: 151429	021916 MIDSOUTH SOLUTIONS	151430	FULL DESC: 343116	TAYLOR, PORCHA ALLOT. 2020 0 2020 9 INV A	396.50	C-070720	HALL, MARY ALLOT. 2
INVOICE: 151430	021916 MIDSOUTH SOLUTIONS	151431	FULL DESC: 343117	HALL, MARY ALLOT. 2020 0 2020 9 INV A	500.00	C-070720	INIQUEZ, JAVIER ALL
INVOICE: 151431	021916 MIDSOUTH SOLUTIONS	151432	FULL DESC: 343118	INIQUEZ, JAVIER ALLOT. 2020 0 2020 9 INV A	808.50	C-070720	MOLLE CARRIERS: HOR
INVOICE: 151432	021916 MIDSOUTH SOLUTIONS		FULL DESC: 343118	MOLLE CARRIERS: HORTON, GOFF 0 2020 9 INV A			
					16,828.09		
				ACCOUNT TOTAL	19,486.89		
211 614000				FUEL & OIL			
006919 FUELMAN	NP58358405	343025	0	2020 9 INV A	4,328.75	C-070720	FUEL FOR FLEET
INVOICE:		FULL DESC:	FUEL FOR FLEET				
006919 FUELMAN	NP58405549	343982	0	2020 10 INV A	4,245.93	C-070720	FUEL FOR FLEET
INVOICE:		FULL DESC:	FUEL FOR FLEET				
					8,574.68		
				ACCOUNT TOTAL	8,574.68		
211 615500				JAIL FEES			
000964 DESOTO COUNTY SHERIF 6-16-20		343104	0	2020 9 INV A	287.38	C-070720	INMATE MEDICAL & PH
INVOICE:		FULL DESC:	INMATE MEDICAL & PHARMACY FOR MAY 2020				
000964 DESOTO COUNTY SHERIF 6-16-2020		343103	0	2020 9 INV A	14,560.00	C-070720	INMATE HOUSING FOR

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ACCOUNT/VENDOR		DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
INVOICE:			FULL DESC:	INMATE HOUSING FOR THE MONTH OF MAY 2020						
									14,847.38	
			ACCOUNT TOTAL						14,847.38	
211 622100				PROFESSIONAL SERVICES						
000427 REGIONAL ORGANIZED C	51439-IN	343022	0	2020 9 INV A		300.00	C-070720	FENNELL JULY 2020 -		
INVOICE:		FULL DESC:	FENNELL JULY 2020 - JUN 2021							
002353 FREEMAN CLIFF	2020-06-15-1	343135	0	2020 9 INV A		525.00	C-070720	POLYS: SOUTH		
INVOICE:		FULL DESC:	POLYS: SOUTH							
006919 FUELMAN	NP58375523	343399	0	2020 9 INV A		2,297.53	C-070720	FUEL FOR FLEET		
INVOICE:		FULL DESC:	FUEL FOR FLEET							
011986 SCALES BIOLOGICAL	8396	343355	0	2020 9 INV A		2,200.00	C-070720	PD CASE 20200003503		
INVOICE: 8396		FULL DESC:	PD CASE 202000035032							
012445 ACCURATE LAW ENFOR	10239	343142	0	2020 9 INV A		4,400.80	C-070720	BALLISTIC HELMETS		
INVOICE: 10239		FULL DESC:	BALLISTIC HELMETS							
012445 ACCURATE LAW ENFOR	20-0473	343005	0	2020 9 INV A		324.75	C-070720	25 FREEZE FLIP TOP		
INVOICE:		FULL DESC:	25 FREEZE FLIP TOP							
						4,725.55				
020462 AMTEC LESS LETHAL SY	41877	343140	0	2020 9 INV A		2,304.15	C-070720	FIN ROCKET & AERIAL		
INVOICE: 41877		FULL DESC:	FIN ROCKET & AERIAL BANG							
020462 AMTEC LESS LETHAL SY	41878	343139	0	2020 9 INV A		495.00	C-070720	GRENAD SMOKE		
INVOICE: 41878		FULL DESC:	GRENAD SMOKE							
						2,799.15				
021625 AMERICAN TESTING LLC	6890	343026	0	2020 9 INV A		95.00	C-070720	BLOOD DRAWN: BRAMLE		
INVOICE: 6890		FULL DESC:	BLOOD DRAWN: BRAMLETT, JENNIFER							
022102 LEADS ONLINE	256353	343577	20000136	2020 9 INV A		6,688.00	C-070720	ONLINE PAWN SHOP TR		
INVOICE: 256353		FULL DESC:	ONLINE PAWN SHOP TRACKING SYSTEM							
026445 CRASH DATA GROUP INC	INV9263	343569	0	2020 9 INV A		2,500.00	C-070720	CRASH DATA SOFTWARE		
INVOICE:		FULL DESC:	CRASH DATA SOFTWARE							
029120 YOUNG LEASING CO	INV3691402	343007	0	2020 9 INV A		250.72	C-070720	#AAA61322 - ADMIN.		
INVOICE:		FULL DESC:	#AAA61322 - ADMIN. HALL							
029120 YOUNG LEASING CO	INV3691403	343006	0	2020 9 INV A		182.08	C-070720	#AAA61328 - CAPT. H		
INVOICE:		FULL DESC:	#AAA61328 - CAPT. HALL							
029120 YOUNG LEASING CO	INV3703444	343120	0	2020 9 INV A		190.18	C-070720	#AAA43546 - WEST (S		
INVOICE:		FULL DESC:	#AAA43546 - WEST (SPD)							
						622.98				
		ACCOUNT TOTAL				22,753.21				

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211	625700			TELEPHONE & POSTAGE			
	000971 PITNEY BOWES GLOBAL	71220	343397	0 2020 9 INV A	248.15	C-070720	POST MACHINE
	INVOICE: 71220		FULL DESC:	POST MACHINE			
				ACCOUNT TOTAL	248.15		
211	626900			TRAVEL & TRAINING			
	001339 CREDIT CARD CENTER	6-18-2020	343578	0 2020 9 INV A	350.00	C-070720	BRENT VICKERS-DISTR
	INVOICE:		FULL DESC:	BRENT VICKERS-DISTRICT LEARNING			
	015310 ELLIS JONATHAN	6-21-2020	343568	0 2020 9 INV A	443.67	C-070720	MILEAGE FOR CLASS @
	INVOICE:		FULL DESC:	MILEAGE FOR CLASS @ COURTYARD GULFPORT, MS			
	015688 TEES	4144	344012	0 2020 10 INV A	600.00	C-070720	EXPLOSIVE BREACHING
	INVOICE: 4144		FULL DESC:	EXPLOSIVE BREACHING COURSE			
				ACCOUNT TOTAL	1,393.67		
211	630400			MACHINERY & EQUIPMENT			
	000949 INTEGRATED COMMUNICA	31971	343950	0 2020 10 INV A	1,860.00	C-070720	MAINTENANCE CONTRAC
	INVOICE: 31971		FULL DESC:	MAINTENANCE CONTRACT			
	005662 HOWARD COMPUTERS	20-00893951	344017	20000128 2020 10 INV A	2,116.95	C-070720	15 AIRGAIN ANTENNAS
	INVOICE:		FULL DESC:	15 AIRGAIN ANTENNAS			
	011493 BARNEY'S POLICE SUPP	34042	343136	0 2020 9 INV A	1,693.88	C-070720	2 LAUNCHERS
	INVOICE: 34042		FULL DESC:	2 LAUNCHERS			
	020832 EMERGENCY EQUIPMENT	451454	343009	0 2020 9 INV A	237.00	C-070720	SWAT BAGS
	INVOICE: 451454		FULL DESC:	SWAT BAGS			
	027864 SHELTERED WINGS INC	606048	344013	0 2020 10 INV A	1,055.92	C-070720	8 BINOCULARS
	INVOICE: 606048		FULL DESC:	8 BINOCULARS			
	032121 GUN SHOP LLC	5282020	343021	0 2020 9 INV A	840.00	C-070720	HEAVY BUFFER TACTIC
	INVOICE: 5282020		FULL DESC:	HEAVY BUFFER TACTICAL SPIKES			
				ACCOUNT TOTAL	7,803.75		
211	661800			CONFISCATED FUNDS-LOCAL			
	029523 TYR TACTICAL	2057372	343504	20000036 2020 9 INV A	11,350.12	C-070720	BALLISTIC VESTS
	INVOICE: 2057372		FULL DESC:	BALLISTIC VESTS			
	032178 MAM MACHINE AND MANU	2317	343008	0 2020 9 INV A	4,870.00	C-070720	MRAP MODIFICATIONS
	INVOICE: 2317		FULL DESC:	MRAP MODIFICATIONS			
				ACCOUNT TOTAL	16,220.12		
			ORG 211	TOTAL	105,420.61		

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YEAR/PERIOD:	2020/1	TO	2020/10							
ACCOUNT/VENDOR		DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
FIRE DEPARTMENT										
290	610100									CLEANING SUPPLIES
007823	AMERICAN PAPER & TWI	3633000	343967	0	2020	10	INV A	12.79	C-070720	JANITORAL SUPPLIES
	INVOICE: 3633000		FULL DESC:							JANITORAL SUPPLIES FIRE STATION #3
007823	AMERICAN PAPER & TWI	3634648	343968	0	2020	10	INV A	60.00	C-070720	CLEANER DIS-INFECTA
	INVOICE: 3634648		FULL DESC:							CLEANER DIS-INFECTANT, FIRE STATION #3
007823	AMERICAN PAPER & TWI	3662785	343083	0	2020	9	INV A	12.79	C-070720	TOILET BOWL BRUSH -
	INVOICE: 3662785		FULL DESC:							TOILET BOWL BRUSH - FIRE STATION 3
007823	AMERICAN PAPER & TWI	3671655	343552	0	2020	9	INV A	344.58	C-070720	CLEANING SUPPLIES F
	INVOICE: 3671655		FULL DESC:							CLEANING SUPPLIES FIRE STATION #3
007823	AMERICAN PAPER & TWI	3672789	343908	0	2020	9	INV A	23.04	C-070720	CLEANING SUPPLIES F
	INVOICE: 3672789		FULL DESC:							CLEANING SUPPLIES FIRE STATION #3
007823	AMERICAN PAPER & TWI	3674138	343965	0	2020	10	INV A	76.78	C-070720	CLEANING SUPPLIES F
	INVOICE: 3674138		FULL DESC:							CLEANING SUPPLIES FIRE STATION #3
007823	AMERICAN PAPER & TWI	3676563	343966	0	2020	10	INV A	47.13	C-070720	JANITORAL SUPPLIES
	INVOICE: 3676563		FULL DESC:							JANITORAL SUPPLIES FOR FIRE STATION #3
								577.11		
								ACCOUNT TOTAL	577.11	
OFFICE SUPPLIES										
290	610400									INK, BINDERS/FOLDERS
019739	STAPLES ADVANTAGE	3448086358	343347	0	2020	9	INV A	166.93	C-070720	INK, BINDERS/FOLDERS FOR ADMIN
	INVOICE: 3448086358		FULL DESC:							INK, BINDERS/FOLDERS FOR ADMIN
019739	STAPLES ADVANTAGE	3448086360	343348	0	2020	9	INV A	30.14	C-070720	2 PKGS OF 32LB PAPE
	INVOICE: 3448086360		FULL DESC:							2 PKGS OF 32LB PAPER/RED POCKE FOLDERS
								197.07		
								ACCOUNT TOTAL	197.07	
COMPUTER LICENSE										
290	610600									SOFTWARE QUARTERLY
012322	FIRE PROGRAMS SOFT	205765	343906	0	2020	9	INV A	1,046.00	C-070720	SOFTWARE QUARTERLY RENEWAL
	INVOICE: 205765		FULL DESC:							SOFTWARE QUARTERLY RENEWAL
								ACCOUNT TOTAL	1,046.00	
MATERIALS										
290	611000									MATERIALS BATTERIES
013650	BATTERIES PLUS	6122020	343086	0	2020	9	INV A	15.95	C-070720	MATERIALS BATTERIES
	INVOICE: 6122020		FULL DESC:							MATERIALS BATTERIES
013650	BATTERIES PLUS	P28070103	343547	0	2020	9	INV A	15.95	C-070720	CR 2016 BATTERIES
	INVOICE:		FULL DESC:							CR 2016 BATTERIES
								31.90		
015230	MY-LOR. INC.	33142	343435	0	2020	9	INV A	10.28	C-070720	NEW HIRE 10 BADGE/
	INVOICE: 33142		FULL DESC:							NEW HIRE 10 BADGE/ A.WILLIAMS
020832	EMERGENCY EQUIPMENT	451604	343080	0	2020	9	INV A	153.00	C-070720	BREAK AWAY PUBLIC S
	INVOICE: 451604		FULL DESC:							BREAK AWAY PUBLIC SAFETY VESTS

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ACCOUNT/VENDOR		DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
ACCOUNT TOTAL								195.18			
290	611300									MAINTENANCE VEHICLES	
000223	CROW'S TRUCK SERVICE	X101041506-1	343911	0	2020	9	INV A	41.47	C-070720	BELT FOR A/C T-1, F	
	INVOICE:									FULL DESC: BELT FOR A/C T-1, FLT#2004	
000650	G & W DIESEL SERVICE	363287	343325	0	2020	9	INV A	616.87	C-070720	REPAIRS TO ENG. #4,	
	INVOICE:									FULL DESC: REPAIRS TO ENG. #4, FLT #1009	
000650	G & W DIESEL SERVICE	363364	343914	0	2020	9	INV A	170.00	C-070720	INSTALL GPS UNITS T	
	INVOICE:									FULL DESC: INSTALL GPS UNITS TRUCK 1, FLT#2004/SQUAD1, FLT#3002	
000650	G & W DIESEL SERVICE	363365	343913	0	2020	9	INV A	480.00	C-070720	INSTALL NEW SIREN H	
	INVOICE:									FULL DESC: INSTALL NEW SIREN HEAD ENG 5, FLT # 1004	
								1,266.87			
000701	SUNBELT FIRE INC	324305	343962	0	2020	10	INV A	1,297.69	C-070720	TRUCK 1, FLT # 2004	
	INVOICE:									FULL DESC: TRUCK 1, FLT # 2004	
000883	AMERICAN TIRE REPAIR	146460	343915	0	2020	9	INV A	70.00	C-070720	TIRE SWITCH ENG 2 R	
	INVOICE:									FULL DESC: TIRE SWITCH ENG 2 RESCUE 2, FLT# 1002	
001150	NAPA GENUINE PARTS C	3465-782070	343521	0	2020	9	CRM A	-33.61	C-070720	CREDIT FOR TEST LIG	
	INVOICE:									FULL DESC: CREDIT FOR TEST LIGHT CIRCUIT & HAND FREE DMM ME	
001150	NAPA GENUINE PARTS C	3465-782071	343522	0	2020	9	INV A	31.41	C-070720	TEST LIGHT CIRCUIT	
	INVOICE:									FULL DESC: TEST LIGHT CIRCUIT & HANDS FREE DMM	
								-2.20			
005609	A&B FAST AUTO GLASS	1051960	343544	0	2020	9	INV A	395.55	C-070720	FRONT WINDSHIELD FO	
	INVOICE:									FULL DESC: FRONT WINDSHIELD FOR ENG 3, FLT. 1008	
007304	O'REBILLYS AUTO PARTS	1791-121375	343344	0	2020	9	INV A	27.98	C-070720	2) 2.5 GALLONS OF B	
	INVOICE:									FULL DESC: 2) 2.5 GALLONS OF BLUE DEF	
020832	EMERGENCY EQUIPMENT	451838	343554	0	2020	9	INV A	3,497.42	C-070720	REPAIRS TO ENG. 7,	
	INVOICE:									FULL DESC: REPAIRS TO ENG. 7, FLT# 1001	
020832	EMERGENCY EQUIPMENT	451907	343909	0	2020	9	INV A	79.87	C-070720	CAP FUEL TANK 2IN W	
	INVOICE:									FULL DESC: CAP FUEL TANK 2IN WITH CHAIN ENG. 8 FLT#1003	
								3,577.29			
ACCOUNT TOTAL								6,674.65			
290	612200									MAINTENANCE EQUIPMENT & BUILD	
000305	MEMPHIS ICE MACHINE	94303	343436	0	2020	9	INV A	2,230.00	C-070720	NEW ICE MACHINE FOR	
	INVOICE:									FULL DESC: NEW ICE MACHINE FOR STATION 4	
008561	S & H SMALL ENGINES	57474	343838	0	2020	9	INV A	43.68	C-070720	REPAIR PARTS FOR ST	
	INVOICE:									FULL DESC: REPAIR PARTS FOR STATION 2 MOWER	
028881	CATES MAINTENANCE CO	67035JM	343553	0	2020	9	INV A	120.00	C-070720	REPAIR TO DISHWASHE	
	INVOICE:									FULL DESC: REPAIR TO DISHWASHER @ STATION 1	



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YEAR/PERIOD: 2020/1 ACCOUNT/VENDOR	TO 2020/10 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
030629 AMAZON CAPITAL INVOICE:	1FPF47X3RF4Q	343562	0	2020 9 CRM A		-27.97 C-070720
		FULL DESC:				
				ACCOUNT TOTAL		2,365.71
290 612500				UNIFORMS		
000387 SHAPIRO UNIFORMS INVOICE: 4139	4139	343430	0	2020 9 INV A		447.85 C-070720 UNIFORMS -TODD FERG
		FULL DESC:				
000387 SHAPIRO UNIFORMS INVOICE: 4144	4144	343429	0	2020 9 INV A		446.45 C-070720 UNIFORMS H. SPICER
		FULL DESC:				
000387 SHAPIRO UNIFORMS INVOICE: 89815	89815	343560	0	2020 9 INV A		446.45 C-070720 UNIFORMS / S. CALI
		FULL DESC:				
000387 SHAPIRO UNIFORMS INVOICE: 89855	89855	343561	0	2020 9 INV A		448.80 C-070720 UNIFORMS/SELLARS
		FULL DESC:				
						1,789.55
				ACCOUNT TOTAL		1,789.55
290 614000				FUEL & OIL		
017201 BEST-WADE PETROLEUM INVOICE: 2189517	2189517	343549	0	2020 9 INV A		676.24 C-070720 FUEL FOR STATION 1
		FULL DESC:				
017201 BEST-WADE PETROLEUM INVOICE: 2189518	2189518	343550	0	2020 9 INV A		679.19 C-070720 FUEL FOR STATION 2
		FULL DESC:				
017201 BEST-WADE PETROLEUM INVOICE: 2189519	2189519	343551	0	2020 9 INV A		1,063.08 C-070720 FUEL FOR STATION 3
		FULL DESC:				
						2,418.51
				ACCOUNT TOTAL		2,418.51
290 625700				TELEPHONE & POSTAGE		
001137 FEDEX INVOICE:	6-992-38548	343093	0	2020 9 INV A		55.66 C-070720 SHIPPING FEES
		FULL DESC:				
001137 FEDEX INVOICE:	7-004-59225	343095	0	2020 9 INV A		22.53 C-070720 SHIPPING FEES
		FULL DESC:				
001137 FEDEX INVOICE:	7-028-13855	343094	0	2020 9 INV A		25.13 C-070720 SHIPPING FEES
		FULL DESC:				
						103.32
				ACCOUNT TOTAL		103.32
290 626102				PUBLIC RELATIONS		
019739 STAPLES ADVANTAGE INVOICE: 3448086360	3448086360	343348	0	2020 9 INV A		25.71 C-070720 2 PKGS OF 32LB PAPE
		FULL DESC:				
						25.71
				ACCOUNT TOTAL		25.71
290 626500				PRINTING		
029120 YOUNG LEASING CO	INV3697401	343432	0	2020 9 INV A		244.70 C-070720 AAA47533

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ACCOUNT/VENDOR		DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
INVOICE:			FULL DESC:	AAA47533							
					ACCOUNT TOTAL			244.70			
290	626900				TRAVEL & TRAINING						
001102	SOUTHAVEN SUPPLY	43222	343433	0	2020 9 INV A			34.59	C-070720	MATERIALS FOR TRAIN	
	INVOICE: 43222		FULL DESC:		MATERIALS FOR TRAINING CENTER						
001102	SOUTHAVEN SUPPLY	43253	343434	0	2020 9 INV A			9.98	C-070720	MATERIALS FOR TRAIN	
	INVOICE: 43253		FULL DESC:		MATERIALS FOR TRAINING CENTER						
								44.57			
005317	WALLACE LANCE W	6-20-2020	343916	0	2020 9 INV A			100.00	C-070720	ONLINE FIELD TRAINI	
	INVOICE:		FULL DESC:		ONLINE FIELD TRAINING OFFICER CLASS						
013650	BATTERIES PLUS	P28071153	343548	0	2020 9 INV A			57.95	C-070720	12 V LEAD TRAINING	
	INVOICE:		FULL DESC:		12 V LEAD TRAINING CENTER						
026915	CLACK JAMES	6-23-2020	343964	0	2020 10 INV A			290.00	C-070720	2 WEEKS @ THE FIRE	
	INVOICE:		FULL DESC:		2 WEEKS @ THE FIRE ACADEMY FOR DRIVER						
030921	HOGGARD JOHN	6-11-2020	343321	0	2020 9 INV A			145.00	C-070720	ROPE RESCUE AWARENE	
	INVOICE:		FULL DESC:		ROPE RESCUE AWARENESS & OPERATIONS AT MSFA						
					ACCOUNT TOTAL			637.52			
290	630400				MACHINERY & EQUIPMENT						
000021	A-1 FIRE PROTECTION	56856	343322	0	2020 9 INV A			150.00	C-070720	RECHARGE 2 FRIR EXS	
	INVOICE: 56856		FULL DESC:		RECHARGE 2 FRIR EXSTINGVISHERS @ STATION #4						
000021	A-1 FIRE PROTECTION	56860	343905	0	2020 9 INV A			75.00	C-070720	SERVICE CALL	
	INVOICE: 56860		FULL DESC:		SERVICE CALL						
								225.00			
000701	SUNBELT FIRE INC	324306	343969	0	2020 10 INV A			122.00	C-070720	GLOVES XXL	
	INVOICE: 324306		FULL DESC:		GLOVES XXL						
000949	INTEGRATED COMMUNICA	21969	343576	20000135	2020 9 INV A			5,770.00	C-070720	IMPRES 2 LIION TIA4	
	INVOICE: 21969		FULL DESC:		IMPRES 2 LIION TIA4950 R IP68 - RADIO BATTERIES						
020832	EMERGENCY EQUIPMENT	451648	343082	0	2020 9 INV A			76.20	C-070720	SCOTT BATTERY PCB B	
	INVOICE: 451648		FULL DESC:		SCOTT BATTERY PCB BOARD						
020832	EMERGENCY EQUIPMENT	451666	343081	0	2020 9 INV A			477.00	C-070720	3) SNAP TITE PONN S	
	INVOICE: 451666		FULL DESC:		3) SNAP TITE PONN SUPREME HOSES						
020832	EMERGENCY EQUIPMENT	451726	343320	0	2020 9 INV A			410.00	C-070720	FIRE HOOKS	
	INVOICE: 451726		FULL DESC:		FIRE HOOKS						
020832	EMERGENCY EQUIPMENT	451925	343910	0	2020 9 INV A			18.00	C-070720	2.5 SPANNER WRENCH	
	INVOICE: 451925		FULL DESC:		2.5 SPANNER WRENCH FOR T-1 FLT #2004						
								981.20			
					ACCOUNT TOTAL			7,098.20			

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ACCOUNT/VENDOR		DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
290	630600									VEHICLES	
032263	HOWEARD TECHNOLOGY S	20-00892832	343970	0	2020	10	INV A	964.00	C-070720	2) RAM 1500 PEDESTA	
	INVOICE:		FULL DESC:		2) RAM 1500 PEDESTAL FOR 292 & 293						
					ACCOUNT TOTAL			964.00			
				ORG 290	TOTAL			24,337.23			
295	626102									FIRE PREVENTION	
000424	A 2 Z ADVERTISING	54568	343978	0	2020	10	INV A	321.86	C-070720	T- SHIRTS FIRE ACAD	
	INVOICE: 54568		FULL DESC:		T- SHIRTS FIRE ACADEMY FOR KIDS						
001150	NAPA GENUINE PARTS C	3465-782112	343979	0	2020	10	INV A	19.05	C-070720	CARB CHOKE CLEANER	
	INVOICE:		FULL DESC:		CARB CHOKE CLEANER START FLUID FOR GENERATOR						
					ACCOUNT TOTAL			340.91			
				ORG 295	TOTAL			340.91			
297	610701									EMS	
001147	NEXAIR LLC	7913961	343346	0	2020	9	INV A	52.53	C-070720	MEDICAL SUPPLIES-OX	
	INVOICE: 7913961		FULL DESC:		MEDICAL SUPPLIES-OXYGEN						
001147	NEXAIR LLC	7918177	343349	0	2020	9	INV A	43.32	C-070720	MEDICAL SUPPLIES OX	
	INVOICE: 7918177		FULL DESC:		MEDICAL SUPPLIES OXYGEN						
001147	NEXAIR LLC	7927313	343912	0	2020	9	INV A	37.18	C-070720	MEDICAL SUPPLIES OX	
	INVOICE: 7927313		FULL DESC:		MEDICAL SUPPLIES OXYGEN						
								133.03			
015430	ZOLL MEDICAL CORPORA	3081596	343345	0	2020	9	INV A	1,155.00	C-070720	MEDICAL SUPPLIES	
	INVOICE: 3081596		FULL DESC:		MEDICAL SUPPLIES						
016050	HENRY SCHEIN INC	77869188	343027	0	2020	9	INV A	2,634.29	C-070720	COVID-19 & MEDICAL	
	INVOICE: 77869188		FULL DESC:		COVID-19 & MEDICAL SUPPLIES						
016050	HENRY SCHEIN INC	77869189	343319	0	2020	9	INV A	171.50	C-070720	MEDICAL SUPPLIES	
	INVOICE: 77869189		FULL DESC:		MEDICAL SUPPLIES						
016050	HENRY SCHEIN INC	78031280	343318	0	2020	9	INV A	198.02	C-070720	COVID-19 NASAL CO 2	
	INVOICE: 78031280		FULL DESC:		COVID-19 NASAL CO 2 WITH CANNULA & MEDICAL SUPPLIE						
								3,003.81			
023277	ADLER INSTRUMENT CO	122167-IN	343543	0	2020	9	INV A	479.00	C-070720	1 BOX OF IT CLAMPS	
	INVOICE:		FULL DESC:		1 BOX OF IT CLAMPS						
027573	TELEFLEX MEDICAL INC	9502671551	343907	0	2020	9	INV A	409.40	C-070720	AIRTRAQ SP - SM SIZ	
	INVOICE: 9502671551		FULL DESC:		AIRTRAQ SP - SM SIZE 2						
027573	TELEFLEX MEDICAL INC	9502713605	343545	0	2020	9	INV A	162.46	C-070720	MEDICAL SUPPLIES	
	INVOICE: 9502713605		FULL DESC:		MEDICAL SUPPLIES						

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ACCOUNT/VENDOR		DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
								571.86		
ACCOUNT TOTAL								5,342.70		
297	620901	BILLING SERVICES								
015167 TRICARE FOR LIFE INVOICE:	1128-SHF	343932	0	2020	9	INV	A	81.76	C-070720	EMS BILLING REFUND
		FULL DESC:	EMS	BILLING REFUND FOR JUNE 2020-WILLIAM GRIFFIN						
015167 TRICARE FOR LIFE INVOICE:	333-SHF	343931	0	2020	9	INV	A	86.95	C-070720	EMS BILLING REFUND
		FULL DESC:	EMS	BILLING REFUND FOR JUNE 2020-DOROTHY ENGLS						
015167 TRICARE FOR LIFE INVOICE:	927-SHF	343933	0	2020	9	INV	A	69.00	C-070720	EMS BILLING REFUND
		FULL DESC:	EMS	BILLING REFUND FOR JUNE 2020-MAE ETTA WHITE						
								237.71		
029533 MS MEDICAID INVOICE:	1136-SHF	343940	0	2020	9	INV	A	81.76	C-070720	EMS BILLING REFUND
		FULL DESC:	EMS	BILLING REFUND FOR JUNE 2020-BOBBIE DAVIS						
029533 MS MEDICAID INVOICE:	1533-SHF	343937	0	2020	9	INV	A	166.30	C-070720	EMS BILLING REFUND
		FULL DESC:	EMS	BILLING REFUND FOR JUNE 2020-CAROLYN RICHARDSO						
029533 MS MEDICAID INVOICE:	1713-SHF	343938	0	2020	9	INV	A	69.31	C-070720	EMS BILLING REFUND
		FULL DESC:	EMS	BILLING REFUND FOR JUNE 2020-DIANNE STONE						
029533 MS MEDICAID INVOICE:	1820-SHF	343939	0	2020	9	INV	A	195.53	C-070720	EMS BILLING REFUND
		FULL DESC:	EMS	BILLING REFUND FOR JUNE 2020-BONNIE J PRICE						
029533 MS MEDICAID INVOICE:	2027-SHF	343934	0	2020	9	INV	A	223.16	C-070720	EMS BILLING REFUND
		FULL DESC:	EMS	BILLING REFUND FOR JUNE 2020-HUNTER SNOWDEN						
029533 MS MEDICAID INVOICE:	438-SHF	343935	0	2020	9	INV	A	104.48	C-070720	EMS BILLING REFUND
		FULL DESC:	EMS	BILLING REFUND FOR JUNE 2020-ZELDA SCOTT						
029533 MS MEDICAID INVOICE:	808-SHF	343936	0	2020	9	INV	A	274.99	C-070720	EMS BILLING REFUND
		FULL DESC:	EMS	BILLING REFUND FOR JUNE 2020-GLADY'S BOWER						
								1,115.53		
029547 NOVITAS SOLUTIONS INVOICE:	104-SHF	343923	0	2020	9	INV	A	248.03	C-070720	EMS BILLING REFUND
		FULL DESC:	EMS	BILLING REFUND FOR JUNE 2020-MICKEY L BROWN SR						
029547 NOVITAS SOLUTIONS INVOICE:	1443-SHF	343922	0	2020	9	INV	A	227.63	C-070720	EMS BILLING REFUND
		FULL DESC:	EMS	BILLING REFUND FOR JUNE 2020-MICKEY L BROWN SR						
								475.66		
030632 TL CHALMERS INVOICE:	855-SHF-1	343927	0	2020	9	INV	A	200.00	C-070720	EMS BILLING REFUND
		FULL DESC:	EMS	BILLING REFUND FOR JUNE 2020-TL CHALMERS						
030766 AARP INVOICE:	1527-SHF	343928	0	2020	9	INV	A	66.78	C-070720	EMS BILLING REFUND
		FULL DESC:	EMS	BILLING REFUND FOR JUNE 2020-JAMES WILKERSON						
032264 UNITED HEALTHCARE INVOICE:	1353-SHF	343929	0	2020	9	INV	A	104.99	C-070720	EMS BILLING REFUND
		FULL DESC:	EMS	BILLING REFUND FOR JUNE 2020-RASHAAN HILL						
032264 UNITED HEALTHCARE INVOICE:	56-SHF	343930	0	2020	9	INV	A	469.84	C-070720	EMS BILLING REFUND
		FULL DESC:	EMS	BILLING REFUND FOR JUNE 2020-KALVIN BANKS						
								574.83		



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032265 CARR TERINEISHA INVOICE:	437-SHF	343926	0 2020 9 INV A	26.60 C-070720		EMS BILLING REFUND
		FULL DESC:	EMS BILLING REFUND FOR JUNE 2020-TERINEISHA CARR			
032266 SPIKER-LUNA SYLVIA INVOICE:	2107-SHF	343925	0 2020 9 INV A	42.37 C-070720		EMS BILLING REFUND
		FULL DESC:	EMS BILLING REFUND FOR JUNE 2020-SYLVIA SPIKER-LUN			
032267 DUONG KIMBERLY AMM INVOICE:	543-SHF	343924	0 2020 9 INV A	250.63 C-070720		EMS BILLING REFUND
		FULL DESC:	EMS BILLING REFUND FOR JUNE 2020-KIMBERLY AMM DUON			
			ACCOUNT TOTAL	2,990.11		
297 622100			PROFESSIONAL FEES			
012561 EMERGENCY MEDICAL RE INVOICE: 1939	1939	343963	0 2020 10 INV A	4,500.00 C-070720		MEDICAL CONTROL 2ND
		FULL DESC:	MEDICAL CONTROL 2ND QUARTER			
			ACCOUNT TOTAL	4,500.00		
297 626900			TRAVEL & TRAINING			
009658 ITAWAMBA COMMUNITY INVOICE: 6182020	6182020	343546	0 2020 9 INV A	1,885.00 C-070720		SUMMER SEMESTER PAR
		FULL DESC:	SUMMER SEMESTER PARAMEDIC CLASS/R. TAYLOR			
026439 PANNELL MIKEAL INVOICE:	6-17-20	343350	0 2020 9 INV A	95.00 C-070720		RENEWAL OF EMS DRIV
		FULL DESC:	RENEWAL OF EMS DRIVERS LICENSE/PANNELL			
027113 SPICER HOLLI INVOICE:	6-15-20	343351	0 2020 9 INV A	80.00 C-070720		RENEWAL OF EMS DRIV
		FULL DESC:	RENEWAL OF EMS DRIVER'S LICENSE-SPICER			
030652 GREGORY AMBER INVOICE: 6122020	6122020	343096	0 2020 9 INV A	80.00 C-070720		RENEWAL OF EMS DRIV
		FULL DESC:	RENEWAL OF EMS DRIVERS LICENSE/A. GREGORY			
			ACCOUNT TOTAL	2,140.00		
			ORG 297 TOTAL	14,972.81		
311			PUBLIC WORKS DEPARTMENT			
311 611000			MATERIALS			
000541 TRI COUNTY FARM SERV INVOICE:	2-041162	343788	0 2020 9 INV A	1,400.00 C-070720		IMITXTRA 30 GAL SUN
		FULL DESC:	IMITXTRA 30 GAL SUNPHOSATE - MAT.			
000759 LEHMAN ROBERTS CO INVOICE: 66582	66582	343880	0 2020 9 INV A	290.00 C-070720		MATERIAL #411E-PG 6
		FULL DESC:	MATERIAL #411E-PG 64/67-22 LOCATION: PLANT 5			
000759 LEHMAN ROBERTS CO INVOICE: 67763	67763	343295	0 2020 9 INV A	539.98 C-070720		MATERIAL: #5251041/
		FULL DESC:	MATERIAL: #5251041/5251093 - LOCATION: 05-PLANT 5			
000759 LEHMAN ROBERTS CO INVOICE: 67978	67978	343746	0 2020 9 INV A	763.28 C-070720		MATERIAL: 5252284 &
		FULL DESC:	MATERIAL: 5252284 & 5252347 LOCATION: PLANT 5			
				1,593.26		
001088 NORTHERN TOOL & EQUI INVOICE: 255375	255375	343881	0 2020 9 INV A	425.06 C-070720		MAT.
		FULL DESC:	MAT.			
001088 NORTHERN TOOL & EQUI INVOICE: 5564119677	5564119677	343422	0 2020 9 INV A	1,384.89 C-070720		MAT.
		FULL DESC:	MAT.			

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						1,809.95
001130 G & C SUPPLY CO INVOICE: 6779163	6779163	343748 0	2020 9 INV A			3,070.00 C-070720 STREET SIGNS
001130 G & C SUPPLY CO INVOICE: 6779367	6779367	FULL DESC: 343749 0 STREET SIGNS	2020 9 INV A			914.80 C-070720 STREET SIGNS
001130 G & C SUPPLY CO INVOICE: 6779369	6779369	FULL DESC: 343743 0 STREET SIGNS	2020 9 INV A			589.68 C-070720 STREET SIGNS
001130 G & C SUPPLY CO INVOICE: 6779370	6779370	FULL DESC: 343747 0 STREET SIGNS	2020 9 INV A			1,600.00 C-070720 STREET SIGNS
						6,174.48
001320 MARTIN MACHINE WORKS INVOICE: 1407	1407	343841 0 FULL DESC: MAT.	2020 9 INV A			2,764.00 C-070720 MAT.
001361 SAM'S CLUB DIRECT INVOICE:	6-25-20	343888 0 FULL DESC: SAM'S CLUB CREDIT CARD	2020 9 INV A			20.16 C-070720 SAM'S CLUB CREDIT C
008561 S & H SMALL ENGINES INVOICE: 57475	57475	343849 0 FULL DESC: MAT. FOR SHOP	2020 9 INV A			383.91 C-070720 MAT. FOR SHOP
013444 UNIVAR INVOICE:	BH594460	343866 0 FULL DESC: MOSQUITO MAT.	2020 9 INV A			866.24 C-070720 MOSQUITO MAT.
013444 UNIVAR INVOICE:	BH594498	343873 0 FULL DESC: MOSQUITO MAT.	2020 9 INV A			633.00 C-070720 MOSQUITO MAT.
						1,499.24
013793 HERNANDO REDI MIX INVOICE:	45250INV	343882 0 FULL DESC: REG ROCK, MINIMUM LOAD CHARGE - MATERIALS	2020 9 INV A			529.25 C-070720 REG ROCK, MINIMUM L
028212 UNITED REFRIGERATION INVOICE: 73696622	73696622	343380 0 FULL DESC: MAT.	2020 9 INV A			31.52 C-070720 MAT.
028212 UNITED REFRIGERATION INVOICE: 73697163	73697163	343382 0 FULL DESC: MAT.	2020 9 INV A			61.56 C-070720 MAT.
028212 UNITED REFRIGERATION INVOICE: 73706792	73706792	343378 0 FULL DESC: MAT.	2020 9 INV A			13.50 C-070720 MAT.
028212 UNITED REFRIGERATION INVOICE: 73715858	73715858	343377 0 FULL DESC: MAT.	2020 9 INV A			22.20 C-070720 MAT.
028212 UNITED REFRIGERATION INVOICE: 73747694	73747694	343379 0 FULL DESC: MAT.	2020 9 INV A			27.90 C-070720 MAT.
028212 UNITED REFRIGERATION INVOICE: 73791069	73791069	343385 0 FULL DESC: MAT.	2020 9 INV A			8.76 C-070720 MAT.
028212 UNITED REFRIGERATION INVOICE: 73831094	73831094	343384 0 FULL DESC: MAT.	2020 9 INV A			120.00 C-070720 MAT.
028212 UNITED REFRIGERATION INVOICE: 73835515	73835515	343381 0 FULL DESC: MAT.	2020 9 INV A			130.00 C-070720 MAT.
028212 UNITED REFRIGERATION INVOICE: 73852134	73852134	343383 0 FULL DESC: MAT.	2020 9 INV A			42.32 C-070720 MAT.

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ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
									395.17	
008561 S & H SMALL ENGINES	57147	343851	0	2020	9	INV A			194.46 C-070720	TRIMMER HEAD, SPEED
INVOICE: 57147		FULL DESC:								TRIMMER HEAD, SPEED FEED - MAT. FOR SHOP
008561 S & H SMALL ENGINES	57306	343850	0	2020	9	INV A			49.98 C-070720	QUART OF OIL 10W30
INVOICE: 57306		FULL DESC:								QUART OF OIL 10W30 - MAT. FOR SHOP
									244.44	
010865 RELIABLE EQUIPMENT	CT102255	343803	0	2020	9	INV A			688.90 C-070720	BEVELED SKID SHOE R
INVOICE:		FULL DESC:								BEVELED SKID SHOE RH & LH/PLOW/NUT HEX WHIZ-MAT.
023617 LB SMALL ENGINE REPA	11467	343744	0	2020	9	INV A			152.16 C-070720	MAT. FOR SHOP-CABLE
INVOICE: 11467		FULL DESC:								MAT. FOR SHOP-CABLE ASY., TUNE UP KIT & SHOP LABOR
023617 LB SMALL ENGINE REPA	11468	343745	0	2020	9	INV A			129.86 C-070720	MAT. FOR SHOP-PUMP
INVOICE: 11468		FULL DESC:								MAT. FOR SHOP-PUMP BODY & SHOP LABOR
023617 LB SMALL ENGINE REPA	11533	343805	0	2020	9	INV A			167.94 C-070720	SHINDAIWA SPEEDHEAD
INVOICE: 11533		FULL DESC:								SHINDAIWA SPEEDHEAD - MAT. FOR SHOP
									449.96	
									ACCOUNT TOTAL	2,887.20
311 612500										UNIFORMS
000983 UNIFIRST CORP	222-0147922	343869	0	2020	9	INV A			151.01 C-070720	UNIFORMS
INVOICE:		FULL DESC:								UNIFORMS
000983 UNIFIRST CORP	222-0149721	343872	0	2020	9	INV A			151.01 C-070720	UNIFORMS
INVOICE:		FULL DESC:								UNIFORMS
000983 UNIFIRST CORP	2220146143	343387	0	2020	9	INV A			151.01 C-070720	UNIFORMS
INVOICE: 2220146143		FULL DESC:								UNIFORMS
									453.03	
									ACCOUNT TOTAL	453.03
311 622100										PROFESSIONAL SERVICES
000348 SOUTHERN GUARD RAIL	6316	343530	0	2020	9	INV A			825.00 C-070720	RAIL REPAIRS
INVOICE: 6316		FULL DESC:								RAIL REPAIRS
014714 INTEGRATED WIRELES	22195	343312	0	2020	9	INV A			556.40 C-070720	RADIO SERVICE
INVOICE: 22195		FULL DESC:								RADIO SERVICE
029120 YOUNG LEASING CO	INV3724159	343876	0	2020	9	INV A			197.68 C-070720	#AAA59364 - COPIER
INVOICE:		FULL DESC:								#AAA59364 - COPIER CONTRACT
									ACCOUNT TOTAL	1,579.08
									ORG 311 TOTAL	21,551.32

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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	5746	5746	343738	0	2020	9 INV A	244.00	C-070720	SIGNAL REPAIR	
	INVOICE:	5746		FULL DESC:						SIGNAL REPAIR	
000497	DESOTO COUNTY ELECTR	5784	5784	343740	0	2020	9 INV A	880.00	C-070720	SIGNAL REPAIR-SB AD	
	INVOICE:	5784		FULL DESC:						SIGNAL REPAIR-SB ADV LOOP @ CHURCH & GETWELL 3/18	
000497	DESOTO COUNTY ELECTR	5785-20	5785-20	343741	0	2020	9 INV A	1,200.00	C-070720	SIGNAL REPAIR-WALGR	
	INVOICE:			FULL DESC:						SIGNAL REPAIR-WALGREENS & CHURCH & GETWELL ON 4/9	
000497	DESOTO COUNTY ELECTR	6247	6247	343297	0	2020	9 INV A	300.00	C-070720	SIGNAL REPAIR	
	INVOICE:	6247		FULL DESC:						SIGNAL REPAIR	
000497	DESOTO COUNTY ELECTR	6263	6263	343739	0	2020	9 INV A	1,060.00	C-070720	SIGNAL REPAIR	
	INVOICE:	6263		FULL DESC:						SIGNAL REPAIR	
								3,684.00			
								ACCOUNT TOTAL		3,684.00	
								ORG 315		TOTAL	3,684.00
411										PARKS DEPARTMENT	
411	610400									OFFICE SUPPLIES	
001361	SAM'S CLUB DIRECT	6-25-20		343888	0	2020	9 INV A	775.99	C-070720	SAM'S CLUB CREDIT C	
	INVOICE:			FULL DESC:						SAM'S CLUB CREDIT CARD	
029120	YOUNG LEASING CO	INV3705695		343439	0	2020	9 INV A	1.92	C-070720	AAA59897	
	INVOICE:			FULL DESC:						AAA59897	
029120	YOUNG LEASING CO	INV3708128		343452	0	2020	9 INV A	7.05	C-070720	AAA51736-PARKS TOUR	
	INVOICE:			FULL DESC:						AAA51736-PARKS TOURNAMENT OFFICE	
								8.97			
								ACCOUNT TOTAL		784.96	
411	612200									MAINTENANCE EQUIPMENT & BUILD	
000308	MAINTENANCE SUPPLY	221556		343861	0	2020	9 INV A	314.48	C-070720	MISC. SUPPLIES	
	INVOICE:	221556		FULL DESC:						MISC. SUPPLIES	
000312	BOB LADD & ASSOCIATE	1-168786		342985	0	2020	9 INV A	157.60	C-070720	EJECTOR DISK PLATE	
	INVOICE:			FULL DESC:						EJECTOR DISK PLATE	
000312	BOB LADD & ASSOCIATE	1-169659		343529	0	2020	9 INV A	336.54	C-070720	HYDRAULIC CYLINDER	
	INVOICE:			FULL DESC:						HYDRAULIC CYLINDER	
								494.14			
000334	ULINE INC	121258350		343822	0	2020	9 INV A	244.20	C-070720	CORK BOARD	
	INVOICE:	121258350		FULL DESC:						CORK BOARD	
001150	NAPA GENUINE PARTS C	285913		343444	0	2020	9 INV A	19.98	C-070720	DIESEL EXHAUST FLUI	
	INVOICE:	285913		FULL DESC:						DIESEL EXHAUST FLUID	
001150	NAPA GENUINE PARTS C	286016		343311	0	2020	9 INV A	29.94	C-070720	FUEL FILTER	
	INVOICE:	286016		FULL DESC:						FUEL FILTER	

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	001150 NAPA GENUINE PARTS C	286087	343308 0	2020 9 INV A	14.99 C-070720		HEXBIT SET
	INVOICE: 286087		FULL DESC: HEXBIT SET				
	001150 NAPA GENUINE PARTS C	286204	343309 0	2020 9 INV A	16.64 C-070720		ALT. BELT
	INVOICE: 286204		FULL DESC: ALT. BELT				
	001150 NAPA GENUINE PARTS C	286314	343310 0	2020 9 INV A	11.89 C-070720		HYFRAULIC FILTER
	INVOICE: 286314		FULL DESC: HYFRAULIC FILTER				
	001150 NAPA GENUINE PARTS C	287213	343980 0	2020 10 INV A	14.98 C-070720		OIL FILTERS
	INVOICE: 287213		FULL DESC: OIL FILTERS				
					108.42		
	002768 KEELING IRRIGATION	S3781283-001	342983 0	2020 9 INV A	43.43 C-070720		COUPLINGS, CEMENT
	INVOICE:		FULL DESC: COUPLINGS, CEMENT				
	005668 STATE SYSTEMS INC	147843387	343065 0	2020 9 INV A	3,296.00 C-070720		FIRE ALARM INSPECTI
	INVOICE: 147843387		FULL DESC: FIRE ALARM INSPECTION				
	005668 STATE SYSTEMS INC	147844525	343810 0	2020 9 INV A	297.20 C-070720		SERVICE CALL - NEW
	INVOICE: 147844525		FULL DESC: SERVICE CALL - NEW ALARM CODES				
					3,593.20		
	009578 GATEWAY TIRE & SERVI	1022-125469	342874 0	2020 9 INV A	72.75 C-070720		MOWER TIRE
	INVOICE:		FULL DESC: MOWER TIRE				
	009578 GATEWAY TIRE & SERVI	1022-125620	343079 0	2020 9 INV A	124.75 C-070720		MOWER TIRE
	INVOICE:		FULL DESC: MOWER TIRE				
	009578 GATEWAY TIRE & SERVI	1022-126088	343812 0	2020 9 INV A	377.50 C-070720		KUBOTA TIRES
	INVOICE:		FULL DESC: KUBOTA TIRES				
					575.00		
	010865 RELIABLE EQUIPMENT	CT101722	343072 0	2020 9 INV A	152.99 C-070720		FILER/CARBURATOR
	INVOICE:		FULL DESC: FILER/CARBURATOR				
	010865 RELIABLE EQUIPMENT	CT102035	343073 0	2020 9 INV A	119.94 C-070720		EXMARK BLADES
	INVOICE:		FULL DESC: EXMARK BLADES				
					272.93		
	011134 WHITFIELD	70164	343067 0	2020 9 INV A	2,484.20 C-070720		CAGE LIGHTING REPAI
	INVOICE: 70164		FULL DESC: CAGE LIGHTING REPAIR				
	011134 WHITFIELD	70519	343975 0	2020 10 INV A	707.00 C-070720		SNOWDEN HOUSE REPAI
	INVOICE: 70519		FULL DESC: SNOWDEN HOUSE REPAIR - SCOREBOARD REPAIR				
					3,191.20		
	013377 CINTAS	4053482302	343279 0	2020 9 INV A	50.00 C-070720		MATS - ARENA
	INVOICE: 4053482302		FULL DESC: MATS - ARENA				
	013377 CINTAS	4054191405	343525 0	2020 9 INV A	50.00 C-070720		ARENA - MATS
	INVOICE: 4054191405		FULL DESC: ARENA - MATS				
					100.00		
	020490 INTERSTATE BATTERY S	35049680	342989 0	2020 9 INV A	212.85 C-070720		BATTERIES

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	INVOICE: 35049680		FULL DESC: BATTERIES				
	027758 THE FLYING LOCKSMITH	56-1226018	343862 0	2020 9 INV A	168.00 C-070720		SAFE CRACK - TENNIS
	INVOICE:		FULL DESC: SAFE CRACK - TENNIS				
	028588 DANIEL MCDOWELL PLUM	6-19-2020	343277 0	2020 9 INV A	168.00 C-070720		WATER HEATER ELEMEN
	INVOICE:		FULL DESC: WATER HEATER ELEMENT				
	031109 RENEW BIOMEDICAL SER	4215	342986 0	2020 9 INV A	2,712.00 C-070720		2 AED'S GREENBROOK
	INVOICE: 4215		FULL DESC: 2 AED'S GREENBROOK INDOOR/SENIOR BLDG				
			ACCOUNT TOTAL		12,197.85		
411	612201			PARK MAINTENANCE			
	000239 QUALITY LANDSCAPE &	67426	343837 0	2020 9 INV A	120.00 C-070720		PINE NEEDLES
	INVOICE: 67426		FULL DESC: PINE NEEDLES				
	000294 SAFETY-QUIP	A-454317	343821 0	2020 9 INV A	285.00 C-070720		PORTA POTTY'S -CENT
	INVOICE:		FULL DESC: PORTA POTTY'S -CENTRAL PARK				
	000354 METER SERVICE AND SU	19351	343815 0	2020 9 INV A	179.75 C-070720		DUCTAL IRON FITTING
	INVOICE: 19351		FULL DESC: DUCTAL IRON FITTINGS FOR IRRIGATION				
	000523 DANT CLAYTON CORPORA	27630	343974 0	2020 10 INV A	373.51 C-070720		BLENCHER END CAPS
	INVOICE: 27630		FULL DESC: BLENCHER END CAPS				
	000611 SIGNS & STUFF	99359	343278 0	2020 9 INV A	257.00 C-070720		NO PARKING SIGNS
	INVOICE: 99359		FULL DESC: NO PARKING SIGNS				
	001056 BWI MEMPHIS	15865169	342873 0	2020 9 INV A	496.00 C-070720		FIELD MARKER/HERBIC
	INVOICE: 15865169		FULL DESC: FIELD MARKER/HERBICIDE				
	001056 BWI MEMPHIS	15869976	343141 0	20000133 2020 9 INV A	17,453.40 C-070720		FERTILIZER APPLICAT
	INVOICE: 15869976		FULL DESC: FERTILIZER APPLICATION				
	001056 BWI MEMPHIS	15879430	343389 0	2020 9 INV A	1,085.30 C-070720		MOUND CLAY
	INVOICE: 15879430		FULL DESC: MOUND CLAY				
	001056 BWI MEMPHIS	15896805	343971 0	2020 10 INV A	570.70 C-070720		MOUND CLAY
	INVOICE: 15896805		FULL DESC: MOUND CLAY				
					19,605.40		
	001102 SOUTHAVEN SUPPLY	46057	343859 0	2020 9 INV A	868.42 C-070720		MISC SUPPLIES
	INVOICE: 46057		FULL DESC: MISC SUPPLIES				
	001447 NATURE'S EARTH PRODU	1-64634	343756 0	2020 9 INV A	267.50 C-070720		LIMESTONE
	INVOICE:		FULL DESC: LIMESTONE				
	002630 SCOREBOARD SPECIALIS	2304	343437 0	2020 9 INV A	490.00 C-070720		SCOREBOARD REPAIR
	INVOICE: 2304		FULL DESC: SCOREBOARD REPAIR				
	007819 TOPMOST CHEMICAL	720680	343824 0	2020 9 INV A	335.88 C-070720		HAND SANITIZER/SPRA
	INVOICE: 720680		FULL DESC: HAND SANITIZER/SPRAY BOTTLES				

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007823	AMERICAN PAPER & TWI	3608119	343973	0	2020 10 INV A	257.17	C-070720	CLEANING SUPPLIES
	INVOICE: 3608119		FULL DESC:		CLEANING SUPPLIES			
007823	AMERICAN PAPER & TWI	3668225	343327	0	2020 9 INV A	1,285.72	C-070720	JANITORIAL SUPPLIES
	INVOICE: 3668225		FULL DESC:		JANITORIAL SUPPLIES			
007823	AMERICAN PAPER & TWI	3669284	343526	0	2020 9 INV A	36.07	C-070720	DISINFECTANT SPRAY
	INVOICE: 3669284		FULL DESC:		DISINFECTANT SPRAY			
007823	AMERICAN PAPER & TWI	3671599	343575	0	2020 9 INV A	648.66	C-070720	JANITORIAL SUPPLIES
	INVOICE: 3671599		FULL DESC:		JANITORIAL SUPPLIES			
						2,227.62		
019230	WASTE PRO-MEMPHIS	602650	343826	0	2020 9 INV A	268.59	C-070720	019776 - AREAN (TRA
	INVOICE: 602650		FULL DESC:		019776 - AREAN (TRASH @)			
019230	WASTE PRO-MEMPHIS	602651	343827	0	2020 9 INV A	268.59	C-070720	019777 - CHERRY VAL
	INVOICE: 602651		FULL DESC:		019777 - CHERRY VALLEY (TRASH @)			
019230	WASTE PRO-MEMPHIS	602652	343828	0	2020 9 INV A	259.71	C-070720	019778 - SOCCER (TR
	INVOICE: 602652		FULL DESC:		019778 - SOCCER (TRASH @)			
019230	WASTE PRO-MEMPHIS	602653	343833	0	2020 9 INV A	260.77	C-070720	019779 - GREENBROOK
	INVOICE: 602653		FULL DESC:		019779 - GREENBROOK (TRASH @)			
019230	WASTE PRO-MEMPHIS	602654	343832	0	2020 9 INV A	120.83	C-070720	019780 - GOLF (TRAS
	INVOICE: 602654		FULL DESC:		019780 - GOLF (TRASH @)			
019230	WASTE PRO-MEMPHIS	602655	343831	0	2020 9 INV A	390.20	C-070720	019782 - PARKS OFFI
	INVOICE: 602655		FULL DESC:		019782 - PARKS OFFICE (TRASH @)			
019230	WASTE PRO-MEMPHIS	602656	343830	0	2020 9 INV A	1,568.32	C-070720	019797 - SNOWDEN (T
	INVOICE: 602656		FULL DESC:		019797 - SNOWDEN (TRASH @)			
019230	WASTE PRO-MEMPHIS	602727	343829	0	2020 9 INV A	115.43	C-070720	023348 - TENNIS (TR
	INVOICE: 602727		FULL DESC:		023348 - TENNIS (TRASH @)			
						3,252.44		
025798	TRIGON SPORTS	92576	342980	0	2020 9 INV A	1,721.83	C-070720	FIELD RAKE, PLATE,
	INVOICE: 92576		FULL DESC:		FIELD RAKE, PLATE, BASES			
026449	KELLYS SEPTIC SER	8846	342981	0	2020 9 INV A	190.00	C-070720	FIELD OF DREAMS POR
	INVOICE: 8846		FULL DESC:		FIELD OF DREAMS PORTA POTTY			
026772	WILSON SPORTING GOOD	4531106483	343495	0	2020 9 INV A	1,200.00	C-070720	TENNIS BALLS
	INVOICE: 4531106483		FULL DESC:		TENNIS BALLS			
029521	SIMPLOT	227007424	342984	0	2020 9 INV A	641.28	C-070720	HERBICIDE
	INVOICE: 227007424		FULL DESC:		HERBICIDE			
ACCOUNT TOTAL						32,015.63		
411	612300				MUNICIPAL GOLF COURSE EXPENSE			
006738	CALLAWAY GOLF	931574912	342982	0	2020 9 INV A	319.62	C-070720	GOLF - RESALE
	INVOICE: 931574912		FULL DESC:		GOLF - RESALE			
023607	P & W GOLF SUPPLY LL	INV60910	343440	0	2020 9 INV A	154.16	C-070720	GOLF BALL PAILS
	INVOICE:		FULL DESC:		GOLF BALL PAILS			
ACCOUNT TOTAL						473.78		



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YEAR/PERIOD:	2020/1	TO	2020/10								
ACCOUNT/VENDOR		DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
411	612500									UNIFORMS	
003011 M & M PROMOTIONS		92840	343867	0	2020	9	INV A	294.00	C-070720	STAFF SHIRTS	
INVOICE: 92840			FULL DESC:	STAFF SHIRTS							
003011 M & M PROMOTIONS		92918	343760	0	2020	9	INV A	218.28	C-070720	STAFF SHIRTS	
INVOICE: 92918			FULL DESC:	STAFF SHIRTS							
								512.28			
013377 CINTAS		4053482257	343326	0	2020	9	INV A	322.19	C-070720	PARKS UNIFORMS	
INVOICE: 4053482257			FULL DESC:	PARKS UNIFORMS							
013377 CINTAS		4053482280	343092	0	2020	9	INV A	100.99	C-070720	GOLF UNIFORMS	
INVOICE: 4053482280			FULL DESC:	GOLF UNIFORMS							
013377 CINTAS		4054191305	343574	0	2020	9	INV A	322.19	C-070720	PARK UNIFORMS	
INVOICE: 4054191305			FULL DESC:	PARK UNIFORMS							
013377 CINTAS		4054191952	343860	0	2020	9	INV A	100.99	C-070720	GOLF UNIFORMS	
INVOICE: 4054191952			FULL DESC:	GOLF UNIFORMS							
								846.36			
								ACCOUNT TOTAL			1,358.64
411	622100									PROFESSIONAL SERVICES	
009591 TRI FIRMA		5895QB	343063	0	2020	9	INV A	2,452.33	C-070720	GREENBROOK SOFTBALL	
INVOICE:			FULL DESC:	GREENBROOK SOFTBALL FIELDS COLUMNS							
029120 YOUNG LEASING CO		INV3719891	343820	0	2020	9	INV A	33.51	C-070720	#AAA46214 - COPY CO	
INVOICE:			FULL DESC:	#AAA46214 - COPY CONTACT PARKS							
030534 DATAFACTS		136446	343087	0	2020	9	INV A	40.50	C-070720	EMPLOYEE BACKGROUND	
INVOICE: 136446			FULL DESC:	EMPLOYEE BACKGROUND CHECKS							
								ACCOUNT TOTAL			2,526.34
411	626000									UTILITIES	
007600 OFFICE DEPOT		504974988001	343438	0	2020	9	INV A	173.99	C-070720	PHONE CASE	
INVOICE: 504974988001			FULL DESC:	PHONE CASE							
031719 JIVE COMMUNICATIONS		60001235746	343790	0	2020	9	INV A	227.23	C-070720	PHONE/INTERNET - GR	
INVOICE: 60001235746			FULL DESC:	PHONE/INTERNET - GREENBROOK INDOOR							
								ACCOUNT TOTAL			401.22
411	627901									UMPIRES	
001051 MALONE TERRY		6-30-20	344043	0	2020	10	INV A	295.00	C-070720	REC. BASEBALL 6/11-	
INVOICE:			FULL DESC:	REC. BASEBALL 6/11-6/30/20							
002857 TURNER DALE		6-30-20	344082	0	2020	10	INV A	475.00	C-070720	REC. SPRING SOFTBAL	
INVOICE:			FULL DESC:	REC. SPRING SOFTBALL 2020							
008692 WELCH HENRY		6-30-20	344061	0	2020	10	INV A	70.00	C-070720	REC. BASEBALL 6/11-	
INVOICE:			FULL DESC:	REC. BASEBALL 6/11-6/30/20							

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YEAR/PERIOD: 2020/1 TO 2020/10	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	008915 RUCKER JOSEPH M INVOICE:	6-30-20	344050 FULL DESC:	0 REC. BASEBALL 6/11-6/30/20	2020 10 INV A	200.00 C-070720	REC. BASEBALL 6/11-
	009854 BARNETT PHILLIP INVOICE:	6-30-20	344078 FULL DESC:	0 REC. SPRING SOFTBALL 2020	2020 10 INV A	330.00 C-070720	REC. SPRING SOFTBAL
	011508 DOCKERY LAWRENCE INVOICE:	SPRING-2020	344069 FULL DESC:	0 SOCCER REFEREE	2020 10 INV A	335.00 C-070720	SOCCER REFEREE
	012494 MILTON QUINTON INVOICE:	6-30-20	344047 FULL DESC:	0 REC. BASEBALL 6/11-6/30/20	2020 10 INV A	540.00 C-070720	REC. BASEBALL 6/11-
	013175 JAKE JACOBSON INVOICE:	6-30-20	344039 FULL DESC:	0 REC. BASEBALL 6/11-6/30/20	2020 10 INV A	280.00 C-070720	REC. BASEBALL 6/11-
	015545 KLINCK ZACHARY A INVOICE:	SPRING-2020	344071 FULL DESC:	0 SOCCER REFEREE	2020 10 INV A	325.00 C-070720	SOCCER REFEREE
	016707 DAVIS LONNIE INVOICE:	6-30-20	344031 FULL DESC:	0 REC. BASEBALL 6/11-6/30/20	2020 10 INV A	225.00 C-070720	REC. BASEBALL 6/11-
	018076 CHENOWETH BRANDON INVOICE:	SPRING-2020	344067 FULL DESC:	0 SOCCER REFEREE	2020 10 INV A	85.00 C-070720	SOCCER REFEREE
	018757 CLAYTON DONNIE INVOICE:	6-30-20	344028 FULL DESC:	0 REC. BASEBALL 6/11-6/30/20	2020 10 INV A	155.00 C-070720	REC. BASEBALL 6/11-
	018965 WAMMACK TERRY INVOICE:	6-30-20	344083 FULL DESC:	0 REC. SPRING SOFTBALL 2020	2020 10 INV A	202.50 C-070720	REC. SPRING SOFTBAL
	019955 HARFORD SCOTT INVOICE:	6-30-20	344036 FULL DESC:	0 REC. BASEBALL 6/11-6/30/20	2020 10 INV A	295.00 C-070720	REC. BASEBALL 6/11-
	021366 DEAN JESSE CALVIN INVOICE:	6-30-20	344032 FULL DESC:	0 REC. BASEBALL 6/11-6/30/20	2020 10 INV A	220.00 C-070720	REC. BASEBALL 6/11-
	021903 JONES MARY INVOICE:	6-30-20	344041 FULL DESC:	0 REC. BASEBALL 6/11-6/30/20	2020 10 INV A	100.00 C-070720	REC. BASEBALL 6/11-
	022097 BURCH JOSH INVOICE:	6-30-20	344025 FULL DESC:	0 REC. BASEBALL 6/11-6/30/20	2020 10 INV A	290.00 C-070720	REC. BASEBALL 6/11-
	023087 WATSON LAWRENCE INVOICE:	6-30-20	344060 FULL DESC:	0 REC. BASEBALL 6/11-6/30/20	2020 10 INV A	260.00 C-070720	REC. BASEBALL 6/11-
	023180 SOWELL ADAM INVOICE:	6-30-20	344056 FULL DESC:	0 REC. BASEBALL 6/11-6/30/20	2020 10 INV A	90.00 C-070720	REC. BASEBALL 6/11-
	023182 CASHION JOHN H INVOICE:	6-30-20	344026 FULL DESC:	0 REC. BASEBALL 6/11-6/30/20	2020 10 INV A	365.00 C-070720	REC. BASEBALL 6/11-

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YEAR/PERIOD: 2020/1 ACCOUNT/VENDOR	TO 2020/10 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
024013 MOORE MARVIO INVOICE:	6-30-20	344048 0	2020 10 INV A	385.00 C-070720		REC. BASEBALL 6/11-
		FULL DESC: REC. BASEBALL 6/11-6/30/20				
024985 MUIZERS II JOHN INVOICE:	6-30-20	344049 0	2020 10 INV A	595.00 C-070720		REC. BASEBALL 6/11-
		FULL DESC: REC. BASEBALL 6/11-6/30/20				
025168 SHAW JERRY-RAY INVOICE:	6-30-20	344053 0	2020 10 INV A	100.00 C-070720		REC. BASEBALL 6/11-
		FULL DESC: REC. BASEBALL 6/11-6/30/20				
025315 GOODING BLAKE INVOICE:	6-30-20	344034 0	2020 10 INV A	420.00 C-070720		REC. BASEBALL 6/11-
		FULL DESC: REC. BASEBALL 6/11-6/30/20				
025560 THOMAS IAN T INVOICE:	SPRING-2020	344074 0	2020 10 INV A	110.00 C-070720		SOCCER REFEREE
		FULL DESC: SOCCER REFEREE				
026232 TATKO MARK INVOICE:	6-30-20	344057 0	2020 10 INV A	130.00 C-070720		REC. BASEBALL 6/11-
		FULL DESC: REC. BASEBALL 6/11-6/30/20				
027999 COWART LOGAN INVOICE:	6-30-20	344030 0	2020 10 INV A	100.00 C-070720		REC. BASEBALL 6/11-
		FULL DESC: REC. BASEBALL 6/11-6/30/20				
027999 COWART LOGAN INVOICE:	6-30-2020	344079 0	2020 10 INV A	146.25 C-070720		REC. SPRING SOFTBAL
		FULL DESC: REC. SPRING SOFTBALL 2020				
				246.25		
028218 COX III DAVID ROYAL INVOICE:	SPRING-2020	344068 0	2020 10 INV A	210.00 C-070720		SOCCER REFEREE
		FULL DESC: SOCCER REFEREE				
028292 HARDY PATRICK INVOICE:	6-30-20	344035 0	2020 10 INV A	160.00 C-070720		REC. BASEBALL 6/11-
		FULL DESC: REC. BASEBALL 6/11-6/30/20				
028302 YOUNT BRANDY INVOICE:	6-30-20	344084 0	2020 10 INV A	213.75 C-070720		REC. SPRING SOFTBAL
		FULL DESC: REC. SPRING SOFTBALL 2020				
028303 DAVIS THOMAS INVOICE:	6-30-20	344080 0	2020 10 INV A	510.00 C-070720		REC. SPRING SOFTBAL
		FULL DESC: REC. SPRING SOFTBALL 2020				
028487 JOHNSON LEROY INVOICE:	6-30-20	344040 0	2020 10 INV A	290.00 C-070720		REC. BASEBALL 6/11-
		FULL DESC: REC. BASEBALL 6/11-6/30/20				
029100 POWERS EMILY SOPHIA INVOICE:	SPRING-2020	344072 0	2020 10 INV A	85.00 C-070720		SOCCER REFEREE
		FULL DESC: SOCCER REFEREE				
029101 VALLEAN JR PATRICK INVOICE:	SPRING-2020	344075 0	2020 10 INV A	120.00 C-070720		SOCCER REFEREE
		FULL DESC: SOCCER REFEREE				
029803 SOLOMON ADDILYN INVOICE:	SPRING-2020	344073 0	2020 10 INV A	70.00 C-070720		SOCCER REFEREE
		FULL DESC: SOCCER REFEREE				
029846 INGRAM DEXTER INVOICE:	6-30-20	344038 0	2020 10 INV A	200.00 C-070720		REC. BASEBALL 6/11-
		FULL DESC: REC. BASEBALL 6/11-6/30/20				



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YEAR/PERIOD: 2020/1 ACCOUNT/VENDOR	TO 2020/10 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
029942 ARVIN PHILLIP INVOICE:	6-30-20	344076 0	2020 10 INV A	277.50	C-070720	REC. SPRING SOFTBAL
		FULL DESC:	REC. SPRING SOFTBALL 2020			
030052 MACON TRAVIS INVOICE:	6-30-20	344081 0	2020 10 INV A	45.00	C-070720	REC. SPRING SOFTBAL
		FULL DESC:	REC. SPRING SOFTBALL 2020			
030774 GAINES LONDON THOMAS INVOICE:	SPRING-2020	344070 0	2020 10 INV A	70.00	C-070720	SOCCER REFEREE
		FULL DESC:	SOCCER REFEREE			
030790 CLARK FERNANDO INVOICE:	6-30-20	344027 0	2020 10 INV A	475.00	C-070720	REC. BASEBALL 6/11-
		FULL DESC:	REC. BASEBALL 6/11-6/30/20			
030791 SHAFFER GARRETT INVOICE:	6-30-20	344051 0	2020 10 INV A	190.00	C-070720	REC. BASEBALL 6/11-
		FULL DESC:	REC. BASEBALL 6/11-6/30/20			
032078 MCCASKILL MYLES INVOICE:	6-30-20	344045 0	2020 10 INV A	315.00	C-070720	REC. BASEBALL 6/11-
		FULL DESC:	REC. BASEBALL 6/11-6/30/20			
032079 LANE MARIO INVOICE:	6-30-20	344042 0	2020 10 INV A	240.00	C-070720	REC. BASEBALL 6/11-
		FULL DESC:	REC. BASEBALL 6/11-6/30/20			
032080 SHAW CARLOS INVOICE:	6-30-20	344052 0	2020 10 INV A	55.00	C-070720	REC. BASEBALL 6/11-
		FULL DESC:	REC. BASEBALL 6/11-6/30/20			
032081 FREEMAN ANTWUNE INVOICE:	6-30-20	344033 0	2020 10 INV A	230.00	C-070720	REC. BASEBALL 6/11-
		FULL DESC:	REC. BASEBALL 6/11-6/30/20			
032094 HODGES JADARRIUS INVOICE:	6-30-20	344037 0	2020 10 INV A	170.00	C-070720	REC. BASEBALL 6/11-
		FULL DESC:	REC. BASEBALL 6/11-6/30/20			
032179 SINQUEFIELD STEPHEN INVOICE:	6-30-20	344055 0	2020 10 INV A	335.00	C-070720	REC. BASEBALL 6/11-
		FULL DESC:	REC. BASEBALL 6/11-6/30/20			
032180 THERRELL STAN JR INVOICE:	6-30-20	344058 0	2020 10 INV A	125.00	C-070720	REC. BASEBALL 6/11-
		FULL DESC:	REC. BASEBALL 6/11-6/30/20			
032181 COLBERT TACKER INVOICE:	6-30-20	344029 0	2020 10 INV A	355.00	C-070720	REC. BASEBALL 6/11-
		FULL DESC:	REC. BASEBALL 6/11-6/30/20			
032182 MCKAMIE KEITH INVOICE:	6-30-20	344046 0	2020 10 INV A	150.00	C-070720	REC. BASEBALL 6/11-
		FULL DESC:	REC. BASEBALL 6/11-6/30/20			
032189 ARVIN ZACHARY T INVOICE:	6-30-20	344077 0	2020 10 INV A	195.00	C-070720	REC. SPRING SOFTBAL
		FULL DESC:	REC. SPRING SOFTBALL 2020			
032205 MCCAMMON JOSHUA A INVOICE:	6-30-20	344044 0	2020 10 INV A	170.00	C-070720	REC. BASEBALL 6/11-
		FULL DESC:	REC. BASEBALL 6/11-6/30/20			
032210 WATKINS ARBEDELI INVOICE:	6-30-20	344059 0	2020 10 INV A	195.00	C-070720	REC. BASEBALL 6/11-
		FULL DESC:	REC. BASEBALL 6/11-6/30/20			
032268 SHAW, MALCOM	6-30-20	344054 0	2020 10 INV A	50.00	C-070720	REC. BASEBALL 6/11-

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YEAR/PERIOD: 2020/1 TO 2020/10		ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE:		FULL DESC: REC. BASEBALL 6/11-6/30/20			ACCOUNT TOTAL		12,625.00	
411	630400	MACHINERY & EQUIPMENT						
	000312 BOB LADD & ASSOCIATE 1-169963	343809	0	2020	9 INV A	4,165.00	C-070720	PTO SPREADER
INVOICE:		FULL DESC: PTO SPREADER			ACCOUNT TOTAL		4,165.00	
411	640500	NEIGHBORHOOD PARK RENOVATION						
	000611 SIGNS & STUFF 99387	343453	0	2020	9 INV A	2,285.00	C-070720	PARK RULES/HOURS SI
INVOICE: 99387		FULL DESC: PARK RULES/HOURS SIGNS			ACCOUNT TOTAL		2,285.00	
	009591 TRI FIRMA 5901QB	343981	0	2020	10 INV A	2,926.74	C-070720	CENTRAL PARK PIPE R
INVOICE:		FULL DESC: CENTRAL PARK PIPE REPAIR			ACCOUNT TOTAL		5,211.74	
		ORG 411	TOTAL			71,760.16		
412		PARK TOURNAMENTS						
412	612400	RESELL / CONCESSION EXPENSE						
	000305 MEMPHIS ICE MACHINE 94108	343068	0	2020	9 INV A	1,183.32	C-070720	ICE MACHINE REPAIR
INVOICE: 94108		FULL DESC: ICE MACHINE REPAIR			ACCOUNT TOTAL		4,961.00	
	000305 MEMPHIS ICE MACHINE 94405	343766	0	2020	9 INV A	4,961.00	C-070720	ICE MAKER
INVOICE: 94405		FULL DESC: ICE MAKER					6,144.32	
	001361 SAM'S CLUB DIRECT 6-25-20	343888	0	2020	9 INV A	5,093.64	C-070720	SAM'S CLUB CREDIT C
INVOICE:		FULL DESC: SAM'S CLUB CREDIT CARD			ACCOUNT TOTAL		1,450.00	
	003011 M & M PROMOTIONS 92885	343764	0	2020	9 INV A	1,450.00	C-070720	SUPER NIT - SHIRTS
INVOICE: 92885		FULL DESC: SUPER NIT - SHIRTS RESALE			ACCOUNT TOTAL		305.00	
	003011 M & M PROMOTIONS 92886	343765	0	2020	9 INV A	305.00	C-070720	CYCLONE FANS
INVOICE: 92886		FULL DESC: CYCLONE FANS			ACCOUNT TOTAL		1,191.80	
	003011 M & M PROMOTIONS 92905	343757	0	2020	9 INV A	1,191.80	C-070720	JUNE JAM SHIRTS
INVOICE: 92905		FULL DESC: JUNE JAM SHIRTS			ACCOUNT TOTAL		1,495.80	
	003011 M & M PROMOTIONS 92913	343758	0	2020	9 INV A	1,495.80	C-070720	SNOWDEN GROVE CLASS
INVOICE: 92913		FULL DESC: SNOWDEN GROVE CLASSIC SHIRTS			ACCOUNT TOTAL		1,551.00	
	003011 M & M PROMOTIONS 92914	343759	0	2020	9 INV A	1,551.00	C-070720	T SHIRTS - RESALE
INVOICE: 92914		FULL DESC: T SHIRTS - RESALE					5,993.60	
	003538 SYSCO CORPORATION 214685191	343070	0	2020	9 INV A	476.79	C-070720	FOOD-RESALE
INVOICE: 214685191		FULL DESC: FOOD-RESALE			ACCOUNT TOTAL		337.80	
	003538 SYSCO CORPORATION 214688958	343069	0	2020	9 INV A	337.80	C-070720	FOOD -RESALE
INVOICE: 214688958		FULL DESC: FOOD -RESALE			ACCOUNT TOTAL		6,159.55	
	003538 SYSCO CORPORATION 214690728	343071	0	2020	9 INV A	6,159.55	C-070720	FOOD-RESALE
INVOICE: 214690728		FULL DESC: FOOD-RESALE						



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YEAR/PERIOD: ACCOUNT/VENDOR	2020/1 DOCUMENT	TO 2020/10 VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
003538 SYSCO CORPORATION INVOICE: 214695015	214695015	343442 0	2020 9 INV A	869.26 C-070720		FOOD -RESALE
003538 SYSCO CORPORATION INVOICE: 214695043	214695043	343450 0	2020 9 INV A	568.82 C-070720		FOOD-REALE
003538 SYSCO CORPORATION INVOICE: 214698796	214698796	343451 0	2020 9 INV A	7,548.97 C-070720		FOOD-RESALE
003538 SYSCO CORPORATION INVOICE: 214702753	214702753	343863 0	2020 9 INV A	732.07 C-070720		FOOD - RESALE
003538 SYSCO CORPORATION INVOICE: 214705889	214705889	343871 0	2020 9 INV A	4,595.69 C-070720		FOOD - RESALE
				21,288.95		
005075 CHICK-FIL-A INVOICE:	5-30-2020	343078 0	2020 9 INV A	480.00 C-070720		CHICKEN BISCUITS SN
						RESALE
020206 LEWIS BROTHERS BAKER INVOICE: 45141676	45141676	343060 0	2020 9 INV A	515.00 C-070720		BUNS - RESALE
020206 LEWIS BROTHERS BAKER INVOICE: 45213177	45213177	343324 0	2020 9 INV A	331.50 C-070720		BUNS - RESALE
020206 LEWIS BROTHERS BAKER INVOICE: 45298975	45298975	343784 0	2020 9 INV A	309.00 C-070720		BUNS - RESALE
				1,155.50		
022806 PEPSI BEVERAGES COMP INVOICE: 21099053	21099053	343323 0	2020 9 INV A	4,478.80 C-070720		PEPSI - RESALE
022806 PEPSI BEVERAGES COMP INVOICE: 27852657	27852657	343441 0	2020 9 INV A	10,013.20 C-070720		PEPSI RESALE
				14,492.00		
024872 EVERYTHING BUT THE F INVOICE:	EBTF001465	343527 0	2020 9 INV A	50.00 C-070720		CASH DRAWER KEYS
024982 SMITTY'S SLICES LLC INVOICE:	6-14-20	343443 0	2020 9 INV A	1,032.00 C-070720		PIZZA RESALE
024982 SMITTY'S SLICES LLC INVOICE:	6-21-2020	343755 0	2020 9 INV A	1,867.73 C-070720		PIZZA -RESALE & TEN
024982 SMITTY'S SLICES LLC INVOICE:	6-27-20	343976 0	2020 10 INV A	376.83 C-070720		PIZZA - RESALE
				3,276.56		
026772 WILSON SPORTING GOOD INVOICE: 4531154012	4531154012	343972 0	2020 10 INV A	122.21 C-070720		TENNIS RACKET - RES
			ACCOUNT TOTAL	58,096.78		
412 622100			PROFESSIONAL FEES			
007622 MIDSOUTH SPORTS PROD INVOICE: 2170	2170	343445 0	2020 9 INV A	10,833.33 C-070720		BASEBALL CONTRACT-
			FULL DESC: BASEBALL CONTRACT- JULY 2020			

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024247 KALISAK ROSEMARY INVOICE:	JUNE2020	343077 0	2020 9 INV A	3,750.00 C-070720		SOFTBALL CONTRACT -
		FULL DESC:	SOFTBALL CONTRACT - JUNE 2020			
030534 DATAFACTS INVOICE: 136446	136446	343087 0	2020 9 INV A	569.50 C-070720		EMPLOYEE BACKGROUND
		FULL DESC:	EMPLOYEE BACKGROUND CHECKS			
ACCOUNT TOTAL				15,152.83		
412 626102			PROMOTIONS			
001121 NEWTON TROPHY INVOICE: 106266	106266	343066 0	2020 9 INV A	4,065.75 C-070720		JUNE JAM TROPHIES
		FULL DESC:	JUNE JAM TROPHIES			
001121 NEWTON TROPHY INVOICE: 106274	106274	342979 0	2020 9 INV A	3,614.00 C-070720		TROPHIES - SNOWDEN
		FULL DESC:	TROPHIES - SNOWDEN GROVE CLASSIC			
001121 NEWTON TROPHY INVOICE: 106303	106303	343763 0	2020 9 INV A	1,770.60 C-070720		SUPER NIT TROPHIES
		FULL DESC:	SUPER NIT TROPHIES			
001121 NEWTON TROPHY INVOICE: 106311	106311	343942 0	2020 9 INV A	786.00 C-070720		TENNIS TROPHIES
		FULL DESC:	TENNIS TROPHIES			
001121 NEWTON TROPHY INVOICE: 106317	106317	343762 0	2020 9 INV A	438.20 C-070720		SUMMER HEAT TROPHIE
		FULL DESC:	SUMMER HEAT TROPHIES			
001121 NEWTON TROPHY INVOICE: 106324	106324	343977 0	2020 10 INV A	142.20 C-070720		NIT CHAMP TROPHIES
		FULL DESC:	NIT CHAMP TROPHIES			
				10,816.75		
003011 M & M PROMOTIONS INVOICE: 92853	92853	343864 0	2020 9 INV A	1,681.75 C-070720		TENNIS SHIRTS - JR
		FULL DESC:	TENNIS SHIRTS - JR STATE			
003011 M & M PROMOTIONS INVOICE: 92924	92924	343761 0	2020 9 INV A	2,294.48 C-070720		SNOWDEN DISTRICT BA
		FULL DESC:	SNOWDEN DISTRICT BANNERS			
				3,976.23		
007622 MIDSOUTH SPORTS PROD 2169 INVOICE: 2169	2169	343446 0	2020 9 INV A	2,200.00 C-070720		USSSA FEES- SNOWDEN
		FULL DESC:	USSSA FEES- SNOWDEN GROVE CLASSIC			
007622 MIDSOUTH SPORTS PROD 2171 INVOICE: 2171	2171	343799 0	2020 9 INV A	10,550.00 C-070720		USSA FEES SUPER NIT
		FULL DESC:	USSA FEES SUPER NIT			
				12,750.00		
007885 PAULSEN PRINTING COM INVOICE: 100690	100690	343825 0	2020 9 INV A	763.00 C-070720		TICKETS
		FULL DESC:	TICKETS			
027122 MISS TENNIS ASSOCIAT INVOICE:	6-22-2020	343798 0	2020 9 INV A	406.00 C-070720		HEAD TAX - NORTH JR
		FULL DESC:	HEAD TAX - NORTH JR STATE (JUN. 19-22, 2020)			
027776 SOUTHERN SPORTS SPEC INVOICE: 1038	1038	343823 0	2020 9 INV A	550.00 C-070720		USSA FEES SUMMER HE
		FULL DESC:	USSA FEES SUMMER HEAT			
ACCOUNT TOTAL				29,261.98		
412 627901			TOURNAMENT UMPIRE FEES			
000975 SMITH BILLY K	6-21-20	343718 0	2020 9 INV A	1,562.00 C-070720		B'BALL- SNWDN GROVE



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INVOICE:		FULL DESC:	B'BALL- SNWDN GROVE CLASSIC/SUPER NIT GB & SNWDN			
001051 MALONE TERRY INVOICE:	6-21-20	343699 0	2020 9 INV A	3,309.00 C-070720		B'BALL- SNWDN GROVE
		FULL DESC:	B'BALL- SNWDN GROVE CLASSIC/SUPER NIT GB & SNWDN			
001058 TRUITT CHARLES INVOICE:	6-21-20	343727 0	2020 9 INV A	370.00 C-070720		B'BALL- SNWDN GROVE
		FULL DESC:	B'BALL- SNWDN GROVE CLASSIC/SUPER NIT GB & SNWDN			
001068 GUNN, DEWAYNE INVOICE:	6-21-20	343685 0	2020 9 INV A	509.00 C-070720		B'BALL- SNWDN GROVE
		FULL DESC:	B'BALL- SNWDN GROVE CLASSIC/SUPER NIT GB & SNWDN			
002749 HENTZ JEFF INVOICE:	6-21-20	343690 0	2020 9 INV A	647.00 C-070720		B'BALL- SNWDN GROVE
		FULL DESC:	B'BALL- SNWDN GROVE CLASSIC/SUPER NIT GB & SNWDN			
004615 GABBERT JAMIE INVOICE:	6-21-20	343679 0	2020 9 INV A	215.00 C-070720		B'BALL- SNWDN GROVE
		FULL DESC:	B'BALL- SNWDN GROVE CLASSIC/SUPER NIT GB & SNWDN			
004620 WALKER LARRY INVOICE:	6-21-20	343729 0	2020 9 INV A	320.00 C-070720		B'BALL- SNWDN GROVE
		FULL DESC:	B'BALL- SNWDN GROVE CLASSIC/SUPER NIT GB & SNWDN			
008240 GRONKE CHRIS INVOICE:	6-21-20	343684 0	2020 9 INV A	356.00 C-070720		B'BALL- SNWDN GROVE
		FULL DESC:	B'BALL- SNWDN GROVE CLASSIC/SUPER NIT GB & SNWDN			
008272 STOCKTON RANDY INVOICE:	6-21-20	343721 0	2020 9 INV A	949.00 C-070720		B'BALL- SNWDN GROVE
		FULL DESC:	B'BALL- SNWDN GROVE CLASSIC/SUPER NIT GB & SNWDN			
008692 WELCH HENRY INVOICE:	6-21-20	343733 0	2020 9 INV A	305.00 C-070720		B'BALL- SNWDN GROVE
		FULL DESC:	B'BALL- SNWDN GROVE CLASSIC/SUPER NIT GB & SNWDN			
008764 BEASLEY GARY INVOICE:	6-21-20	343657 0	2020 9 INV A	168.00 C-070720		B'BALL- SNWDN GROVE
		FULL DESC:	B'BALL- SNWDN GROVE CLASSIC/SUPER NIT GB & SNWDN			
008915 RUCKER JOSEPH M INVOICE:	6-21-20	343710 0	2020 9 INV A	262.00 C-070720		B'BALL- SNWDN GROVE
		FULL DESC:	B'BALL- SNWDN GROVE CLASSIC/SUPER NIT GB & SNWDN			
009136 SINQUEFIELD MURRAY INVOICE:	6-21-20	343717 0	2020 9 INV A	647.00 C-070720		B'BALL- SNWDN GROVE
		FULL DESC:	B'BALL- SNWDN GROVE CLASSIC/SUPER NIT GB & SNWDN			
009480 BAXTER ED INVOICE:	6-21-20	343656 0	2020 9 INV A	1,000.00 C-070720		B'BALL- SNWDN GROVE
		FULL DESC:	B'BALL- SNWDN GROVE CLASSIC/SUPER NIT GB & SNWDN			
010184 ACKERMAN JOHNNY INVOICE:	6-21-20	343654 0	2020 9 INV A	1,048.00 C-070720		B'BALL- SNWDN GROVE
		FULL DESC:	B'BALL- SNWDN GROVE CLASSIC/SUPER NIT GB & SNWDN			
010287 CLYNES DENNIS INVOICE:	6-21-20	343668 0	2020 9 INV A	728.00 C-070720		B'BALL- SNWDN GROVE
		FULL DESC:	B'BALL- SNWDN GROVE CLASSIC/SUPER NIT GB & SNWDN			
011652 WRENN DALE INVOICE:	6-21-20	343735 0	2020 9 INV A	644.00 C-070720		B'BALL- SNWDN GROVE
		FULL DESC:	B'BALL- SNWDN GROVE CLASSIC/SUPER NIT GB & SNWDN			
011656 JORDAN BRANDON INVOICE:	6-21-20	343695 0	2020 9 INV A	975.00 C-070720		B'BALL- SNWDN GROVE
		FULL DESC:	B'BALL- SNWDN GROVE CLASSIC/SUPER NIT GB & SNWDN			



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012494 MILTON QUINTON INVOICE:	6-21-20	343701 0	2020 9 INV A	908.00 C-070720		B'BALL- SNWDN GROVE
		FULL DESC:	B'BALL- SNWDN GROVE CLASSIC/SUPER NIT GB & SNWDN			
014597 DUNCAN CATHY C INVOICE:	6-21-20	343676 0	2020 9 INV A	715.00 C-070720		B'BALL- SNWDN GROVE
		FULL DESC:	B'BALL- SNWDN GROVE CLASSIC/SUPER NIT GB & SNWDN			
016127 GAGLIANO PAUL INVOICE:	6-21-20	343680 0	2020 9 INV A	541.00 C-070720		B'BALL- SNWDN GROVE
		FULL DESC:	B'BALL- SNWDN GROVE CLASSIC/SUPER NIT GB & SNWDN			
016175 BLACK DAVID INVOICE:	6-21-20	343658 0	2020 9 INV A	544.00 C-070720		B'BALL- SNWDN GROVE
		FULL DESC:	B'BALL- SNWDN GROVE CLASSIC/SUPER NIT GB & SNWDN			
016579 HAYES ROBERT INVOICE:	6-21-20	343689 0	2020 9 INV A	669.00 C-070720		B'BALL- SNWDN GROVE
		FULL DESC:	B'BALL- SNWDN GROVE CLASSIC/SUPER NIT GB & SNWDN			
016707 DAVIS LONNIE INVOICE:	6-21-20	343671 0	2020 9 INV A	805.00 C-070720		B'BALL- SNWDN GROVE
		FULL DESC:	B'BALL- SNWDN GROVE CLASSIC/SUPER NIT GB & SNWDN			
016709 DAVIS DANIEL INVOICE:	6-21-20	343670 0	2020 9 INV A	714.00 C-070720		B'BALL- SNWDN GROVE
		FULL DESC:	B'BALL- SNWDN GROVE CLASSIC/SUPER NIT GB & SNWDN			
017285 STAFFORD ALICIA INVOICE:	TOURNAMENT20	344124 0	2020 10 INV A	420.00 C-070720		SNOWDEN-TOURNAMNETS
		FULL DESC:	SNOWDEN-TOURNAMNETS 2020			
018757 CLAYTON DONNIE INVOICE:	6-21-20	343667 0	2020 9 INV A	309.00 C-070720		B'BALL- SNWDN GROVE
		FULL DESC:	B'BALL- SNWDN GROVE CLASSIC/SUPER NIT GB & SNWDN			
018938 BOLER JOEY INVOICE:	6-21-20	343659 0	2020 9 INV A	398.00 C-070720		B'BALL- SNWDN GROVE
		FULL DESC:	B'BALL- SNWDN GROVE CLASSIC/SUPER NIT GB & SNWDN			
019033 TERRY CEDRIC INVOICE:	6-21-20	343725 0	2020 9 INV A	168.00 C-070720		B'BALL- SNWDN GROVE
		FULL DESC:	B'BALL- SNWDN GROVE CLASSIC/SUPER NIT GB & SNWDN			
019034 TELLIS SAMMIE INVOICE:	6-21-20	343724 0	2020 9 INV A	425.00 C-070720		B'BALL- SNWDN GROVE
		FULL DESC:	B'BALL- SNWDN GROVE CLASSIC/SUPER NIT GB & SNWDN			
019955 HARFORD SCOTT INVOICE:	6-21-20	343687 0	2020 9 INV A	604.00 C-070720		B'BALL- SNWDN GROVE
		FULL DESC:	B'BALL- SNWDN GROVE CLASSIC/SUPER NIT GB & SNWDN			
019963 SHANNON DEMORIA INVOICE:	6-21-20	343713 0	2020 9 INV A	165.00 C-070720		B'BALL- SNWDN GROVE
		FULL DESC:	B'BALL- SNWDN GROVE CLASSIC/SUPER NIT GB & SNWDN			
021366 DEAN JESSE CALVIN INVOICE:	6-21-20	343673 0	2020 9 INV A	737.00 C-070720		B'BALL- SNWDN GROVE
		FULL DESC:	B'BALL- SNWDN GROVE CLASSIC/SUPER NIT GB & SNWDN			
021399 WILLIAMS JORDAN K INVOICE:	TOURNAMENT20	344131 0	2020 10 INV A	2,093.00 C-070720		SNOWDEN-TOURNAMNETS
		FULL DESC:	SNOWDEN-TOURNAMNETS 2020			
021903 JONES MARY INVOICE:	6-21-20	343694 0	2020 9 INV A	300.00 C-070720		B'BALL- SNWDN GROVE
		FULL DESC:	B'BALL- SNWDN GROVE CLASSIC/SUPER NIT GB & SNWDN			

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022097 BURCH JOSH INVOICE:	6-21-20	343662 0	2020 9 INV A	338.00 C-070720		B'BALL- SNWDN GROVE
		FULL DESC: B'BALL- SNWDN GROVE CLASSIC/SUPER NIT GB & SNWDN				
022623 TARTT JEFFREY INVOICE:	6-21-20	343722 0	2020 9 INV A	480.00 C-070720		B'BALL- SNWDN GROVE
		FULL DESC: B'BALL- SNWDN GROVE CLASSIC/SUPER NIT GB & SNWDN				
023086 BATES ROBERT MARK INVOICE:	6-21-20	343655 0	2020 9 INV A	84.00 C-070720		B'BALL- SNWDN GROVE
		FULL DESC: B'BALL- SNWDN GROVE CLASSIC/SUPER NIT GB & SNWDN				
023087 WATSON LAWRENCE INVOICE:	6-21-20	343732 0	2020 9 INV A	273.00 C-070720		B'BALL- SNWDN GROVE
		FULL DESC: B'BALL- SNWDN GROVE CLASSIC/SUPER NIT GB & SNWDN				
023180 SOWELL ADAM INVOICE:	6-21-20	343719 0	2020 9 INV A	318.00 C-070720		B'BALL- SNWDN GROVE
		FULL DESC: B'BALL- SNWDN GROVE CLASSIC/SUPER NIT GB & SNWDN				
023182 CASHION JOHN H INVOICE:	6-21-20	343664 0	2020 9 INV A	341.00 C-070720		B'BALL- SNWDN GROVE
		FULL DESC: B'BALL- SNWDN GROVE CLASSIC/SUPER NIT GB & SNWDN				
023354 SEAGO DANIEL PETE INVOICE:	6-21-20	343711 0	2020 9 INV A	294.00 C-070720		B'BALL- SNWDN GROVE
		FULL DESC: B'BALL- SNWDN GROVE CLASSIC/SUPER NIT GB & SNWDN				
023411 REYNOLDS ALAN INVOICE:	6-21-20	343708 0	2020 9 INV A	506.00 C-070720		B'BALL- SNWDN GROVE
		FULL DESC: B'BALL- SNWDN GROVE CLASSIC/SUPER NIT GB & SNWDN				
023440 CANADY DONNIE INVOICE:	6-21-20	343663 0	2020 9 INV A	665.00 C-070720		B'BALL- SNWDN GROVE
		FULL DESC: B'BALL- SNWDN GROVE CLASSIC/SUPER NIT GB & SNWDN				
023847 DEVOLPI AUSTON INVOICE:	6-21-20	343674 0	2020 9 INV A	811.00 C-070720		B'BALL- SNWDN GROVE
		FULL DESC: B'BALL- SNWDN GROVE CLASSIC/SUPER NIT GB & SNWDN				
024013 MOORE MARVIO INVOICE:	6-21-20	343703 0	2020 9 INV A	825.00 C-070720		B'BALL- SNWDN GROVE
		FULL DESC: B'BALL- SNWDN GROVE CLASSIC/SUPER NIT GB & SNWDN				
024016 WAMMACK RYNE INVOICE:	6-21-20	343731 0	2020 9 INV A	160.00 C-070720		B'BALL- SNWDN GROVE
		FULL DESC: B'BALL- SNWDN GROVE CLASSIC/SUPER NIT GB & SNWDN				
024515 BOND STEVE INVOICE:	6-21-20	343660 0	2020 9 INV A	945.00 C-070720		B'BALL- SNWDN GROVE
		FULL DESC: B'BALL- SNWDN GROVE CLASSIC/SUPER NIT GB & SNWDN				
024526 LACEY PATRICK INVOICE:	6-21-20	343696 0	2020 9 INV A	275.00 C-070720		B'BALL- SNWDN GROVE
		FULL DESC: B'BALL- SNWDN GROVE CLASSIC/SUPER NIT GB & SNWDN				
024846 STEELE HANNAH GRACE INVOICE:	TOURNAMENT20	344127 0	2020 10 INV A	40.00 C-070720		SNOWDEN-TOURNAMNETS
		FULL DESC: SNOWDEN-TOURNAMNETS 2020				
024985 MUIZERS II JOHN INVOICE:	6-21-20	343706 0	2020 9 INV A	837.00 C-070720		B'BALL- SNWDN GROVE
		FULL DESC: B'BALL- SNWDN GROVE CLASSIC/SUPER NIT GB & SNWDN				
025315 GOODING BLAKE INVOICE:	6-21-20	343681 0	2020 9 INV A	974.00 C-070720		B'BALL- SNWDN GROVE
		FULL DESC: B'BALL- SNWDN GROVE CLASSIC/SUPER NIT GB & SNWDN				
026112 O'BRYANT KEANDREA	TOURNAMENT20	344113 0	2020 10 INV A	36.00 C-070720		SNOWDEN-TOURNAMNETS

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INVOICE:		FULL DESC:	SNOWDEN-TOURNAMNETS 2020			
026232 TATKO MARK INVOICE:	6-21-20	343723 0	2020 9 INV A	705.00 C-070720		B'BALL- SNWDN GROVE
		FULL DESC:	B'BALL- SNWDN GROVE CLASSIC/SUPER NIT GB & SNWDN			
026234 CLARK NICHOLAS INVOICE:	6-21-20	343666 0	2020 9 INV A	344.00 C-070720		B'BALL- SNWDN GROVE
		FULL DESC:	B'BALL- SNWDN GROVE CLASSIC/SUPER NIT GB & SNWDN			
026235 REYNOLDS BRYCE INVOICE:	6-21-20	343709 0	2020 9 INV A	496.00 C-070720		B'BALL- SNWDN GROVE
		FULL DESC:	B'BALL- SNWDN GROVE CLASSIC/SUPER NIT GB & SNWDN			
026238 TUNSTALL ELGIN INVOICE:	6-21-20	343728 0	2020 9 INV A	173.00 C-070720		B'BALL- SNWDN GROVE
		FULL DESC:	B'BALL- SNWDN GROVE CLASSIC/SUPER NIT GB & SNWDN			
026606 FARMER TAJMAHAL INVOICE:	6-21-20	343677 0	2020 9 INV A	860.00 C-070720		B'BALL- SNWDN GROVE
		FULL DESC:	B'BALL- SNWDN GROVE CLASSIC/SUPER NIT GB & SNWDN			
026610 LINDSEY CONOR INVOICE:	6-21-20	343698 0	2020 9 INV A	131.00 C-070720		B'BALL- SNWDN GROVE
		FULL DESC:	B'BALL- SNWDN GROVE CLASSIC/SUPER NIT GB & SNWDN			
027442 THACKER SAYRA G INVOICE:	20-06-21	343816 0	2020 9 INV A	600.00 C-070720		JR STATE TOURNAMANT
		FULL DESC:	JR STATE TOURNAMANT			
027983 DOYLE SUNDAI INVOICE:	TOURNAMENT20	344095 0	2020 10 INV A	224.00 C-070720		SNOWDEN-TOURNAMNETS
		FULL DESC:	SNOWDEN-TOURNAMNETS 2020			
027984 CRITTENDEN TAYLOR INVOICE:	TOURNAMENT20	344093 0	2020 10 INV A	300.00 C-070720		SNOWDEN-TOURNAMNETS
		FULL DESC:	SNOWDEN-TOURNAMNETS 2020			
027989 PEGRAM AMANDA INVOICE:	TOURNAMENT20	344115 0	2020 10 INV A	240.00 C-070720		SNOWDEN-TOURNAMNETS
		FULL DESC:	SNOWDEN-TOURNAMNETS 2020			
028010 MOORE TIMMY RYAN INVOICE:	6-21-20	343704 0	2020 9 INV A	623.00 C-070720		B'BALL- SNWDN GROVE
		FULL DESC:	B'BALL- SNWDN GROVE CLASSIC/SUPER NIT GB & SNWDN			
028016 CLARKSON KARLEIGH INVOICE:	TOURNAMENT20	344088 0	2020 10 INV A	334.00 C-070720		SNOWDEN-TOURNAMNETS
		FULL DESC:	SNOWDEN-TOURNAMNETS 2020			
028224 WALKER KEVIN INVOICE:	6-21-20	343730 0	2020 9 INV A	534.00 C-070720		B'BALL- SNWDN GROVE
		FULL DESC:	B'BALL- SNWDN GROVE CLASSIC/SUPER NIT GB & SNWDN			
028233 SHEARON ANESSIA INVOICE:	TOURNAMENT20	344119 0	2020 10 INV A	50.00 C-070720		SNOWDEN-TOURNAMNETS
		FULL DESC:	SNOWDEN-TOURNAMNETS 2020			
028292 HARDY PATRICK INVOICE:	6-21-20	343686 0	2020 9 INV A	480.00 C-070720		B'BALL- SNWDN GROVE
		FULL DESC:	B'BALL- SNWDN GROVE CLASSIC/SUPER NIT GB & SNWDN			
028303 DAVIS THOMAS INVOICE:	6-21-20	343672 0	2020 9 INV A	1,071.00 C-070720		B'BALL- SNWDN GROVE
		FULL DESC:	B'BALL- SNWDN GROVE CLASSIC/SUPER NIT GB & SNWDN			
028487 JOHNSON LEROY INVOICE:	6-21-20	343693 0	2020 9 INV A	545.00 C-070720		B'BALL- SNWDN GROVE
		FULL DESC:	B'BALL- SNWDN GROVE CLASSIC/SUPER NIT GB & SNWDN			



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029006 GOOLSBY WILLIAM BARR INVOICE:	6-21-20	343683	0	2020 9 INV A	210.00 C-070720	B'BALL- SNWDN GROVE
		FULL DESC:	B'BALL- SNWDN GROVE CLASSIC/SUPER	NIT GB & SNWDN		
029110 STATEN EMILY LAUREN INVOICE:	TOURNAMENT20	344125	0	2020 10 INV A	348.00 C-070720	SNOWDEN-TOURNAMNETS
		FULL DESC:	SNOWDEN-TOURNAMNETS 2020			
029199 JENKINS GRANT INVOICE:	TOURNAMENT20	344107	0	2020 10 INV A	196.00 C-070720	SNOWDEN-TOURNAMNETS
		FULL DESC:	SNOWDEN-TOURNAMNETS 2020			
029200 JENKINS EMILY INVOICE:	TOURNAMENT20	344106	0	2020 10 INV A	150.00 C-070720	SNOWDEN-TOURNAMNETS
		FULL DESC:	SNOWDEN-TOURNAMNETS 2020			
029650 GRONKE JACLYN INVOICE:	TOURNAMENT20	344102	0	2020 10 INV A	86.00 C-070720	SNOWDEN-TOURNAMNETS
		FULL DESC:	SNOWDEN-TOURNAMNETS 2020			
029654 BAKER II NELSON WARD INVOICE:	TOURNAMNET20	344085	0	2020 10 INV A	84.00 C-070720	SNOWDEN-TOURNAMNETS
		FULL DESC:	SNOWDEN-TOURNAMNETS 2020			
029804 HARRIS LOREN TATE INVOICE:	6-21-20	343688	0	2020 9 INV A	131.00 C-070720	B'BALL- SNWDN GROVE
		FULL DESC:	B'BALL- SNWDN GROVE CLASSIC/SUPER	NIT GB & SNWDN		
030011 TATKO MERIDETH C INVOICE:	TOURNAMENT20	344128	0	2020 10 INV A	36.00 C-070720	SNOWDEN-TOURNAMNETS
		FULL DESC:	SNOWDEN-TOURNAMNETS 2020			
030229 CANIZARO KELLY INVOICE:	TOURNAMENT20	344086	0	2020 10 INV A	192.00 C-070720	SNOWDEN-TOURNAMNETS
		FULL DESC:	SNOWDEN-TOURNAMNETS 2020			
030230 SEAGO HANNAH INVOICE:	TOURNAMENT20	344118	0	2020 10 INV A	108.00 C-070720	SNOWDEN-TOURNAMNETS
		FULL DESC:	SNOWDEN-TOURNAMNETS 2020			
030373 DOVE RANDY INVOICE:	6-21-20	343675	0	2020 9 INV A	1,046.00 C-070720	B'BALL- SNWDN GROVE
		FULL DESC:	B'BALL- SNWDN GROVE CLASSIC/SUPER	NIT GB & SNWDN		
030374 PACILEO JIM INVOICE:	6-21-20	343707	0	2020 9 INV A	351.00 C-070720	B'BALL- SNWDN GROVE
		FULL DESC:	B'BALL- SNWDN GROVE CLASSIC/SUPER	NIT GB & SNWDN		
030388 JARVIS ROBERT L INVOICE:	20-06-22	343817	0	2020 9 INV A	600.00 C-070720	JR STATE TORUNAMENT
		FULL DESC:	JR STATE TORUNAMENT			
030389 MILLE DONNA INVOICE:	20-06-19	343819	0	2020 9 INV A	700.00 C-070720	JR STATE TOURNAMENT
		FULL DESC:	JR STATE TOURNAMENT			
030395 STEELE CHERYL INVOICE:	TOURNAMENT20	344126	0	2020 10 INV A	70.00 C-070720	SNOWDEN-TOURNAMNETS
		FULL DESC:	SNOWDEN-TOURNAMNETS 2020			
030756 HOLLAND MICHAEL INVOICE:	6-21-20	343692	0	2020 9 INV A	628.00 C-070720	B'BALL- SNWDN GROVE
		FULL DESC:	B'BALL- SNWDN GROVE CLASSIC/SUPER	NIT GB & SNWDN		
030758 BORJAS ANTONIO INVOICE:	6-21-20	343661	0	2020 9 INV A	1,035.00 C-070720	B'BALL- SNWDN GROVE
		FULL DESC:	B'BALL- SNWDN GROVE CLASSIC/SUPER	NIT GB & SNWDN		

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	030783 GRAY CORDELL (CJ) INVOICE:	TOURNAMENT20	344100 0	2020 10 INV A	424.00 C-070720		SNOWDEN-TOURNAMNETS
		FULL DESC:	SNOWDEN-TOURNAMNETS 2020				
	030789 CUNDIFF RYAN INVOICE:	6-21-20	343669 0	2020 9 INV A	849.00 C-070720		B'BALL- SNWDN GROVE
		FULL DESC:	B'BALL- SNWDN GROVE CLASSIC/SUPER NIT GB & SNWDN				
	030790 CLARK FERNANDO INVOICE:	6-21-20	343665 0	2020 9 INV A	136.00 C-070720		B'BALL- SNWDN GROVE
		FULL DESC:	B'BALL- SNWDN GROVE CLASSIC/SUPER NIT GB & SNWDN				
	030791 SHAFFER GARRETT INVOICE:	6-21-20	343712 0	2020 9 INV A	487.00 C-070720		B'BALL- SNWDN GROVE
		FULL DESC:	B'BALL- SNWDN GROVE CLASSIC/SUPER NIT GB & SNWDN				
	031407 SHELLY DIRK INVOICE:	TOURNAMENT20	344121 0	2020 10 INV A	210.00 C-070720		SNOWDEN-TOURNAMNETS
		FULL DESC:	SNOWDEN-TOURNAMNETS 2020				
	031408 EDGE RILEY G INVOICE:	TOURNAMENT20	344096 0	2020 10 INV A	230.00 C-070720		SNOWDEN-TOURNAMNETS
		FULL DESC:	SNOWDEN-TOURNAMNETS 2020				
	031412 SMITH BARRETT INVOICE:	TOURNAMENT20	344123 0	2020 10 INV A	158.00 C-070720		SNOWDEN-TOURNAMNETS
		FULL DESC:	SNOWDEN-TOURNAMNETS 2020				
	031413 THOMAS GANNON INVOICE:	TOURNAMENT20	344129 0	2020 10 INV A	144.00 C-070720		SNOWDEN-TOURNAMNETS
		FULL DESC:	SNOWDEN-TOURNAMNETS 2020				
	031414 CHAMBERLIN KAELEN INVOICE:	TOURNAMENT20	344087 0	2020 10 INV A	30.00 C-070720		SNOWDEN-TOURNAMNETS
		FULL DESC:	SNOWDEN-TOURNAMNETS 2020				
	031415 EDWARDS MASON INVOICE:	TOURNAMENT20	344097 0	2020 10 INV A	164.00 C-070720		SNOWDEN-TOURNAMNETS
		FULL DESC:	SNOWDEN-TOURNAMNETS 2020				
	031416 WOOD NOAH INVOICE:	TOURNAMENT20	344132 0	2020 10 INV A	172.00 C-070720		SNOWDEN-TOURNAMNETS
		FULL DESC:	SNOWDEN-TOURNAMNETS 2020				
	031418 KAZEMBA WILLIAM INVOICE:	TOURNAMENT20	344109 0	2020 10 INV A	46.00 C-070720		SNOWDEN-TOURNAMNETS
		FULL DESC:	SNOWDEN-TOURNAMNETS 2020				
	031419 KING COOPER INVOICE:	TOURNAMENT20	344111 0	2020 10 INV A	152.00 C-070720		SNOWDEN-TOURNAMNETS
		FULL DESC:	SNOWDEN-TOURNAMNETS 2020				
	031420 ESFELD LOGAN DANIEL INVOICE:	TOURNAMENT20	344098 0	2020 10 INV A	128.00 C-070720		SNOWDEN-TOURNAMNETS
		FULL DESC:	SNOWDEN-TOURNAMNETS 2020				
	031989 HARLOW WILLIAM C INVOICE:	6-12-2020	343062 0	2020 9 INV A	360.00 C-070720		JUNIOR DEVELOPMENT
		FULL DESC:	JUNIOR DEVELOPMENT (JUNE 8 - 12, 2020)				
	031989 HARLOW WILLIAM C INVOICE:	6-19-20	343814 0	2020 9 INV A	405.00 C-070720		JUNIOR DEVELOPMENT
		FULL DESC:	JUNIOR DEVELOPMENT (JUNE 15-19, 2020-AM)				
	031989 HARLOW WILLIAM C INVOICE:	6-22-2020	343813 0	2020 9 INV A	480.00 C-070720		JUNIOR DEVELOPMENT
		FULL DESC:	JUNIOR DEVELOPMENT (JUNE 19-22, 2020)				
					1,245.00		
	032078 MCCASKILL MYLES	6-21-20	343700 0	2020 9 INV A	374.00 C-070720		B'BALL- SNWDN GROVE



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INVOICE:		FULL DESC:	B'BALL- SNWDN GROVE CLASSIC/SUPER NIT GB & SNWDN			
032079 LANE MARIO INVOICE:	6-21-20	343697 0	2020 9 INV A	440.00 C-070720		B'BALL- SNWDN GROVE
		FULL DESC:	B'BALL- SNWDN GROVE CLASSIC/SUPER NIT GB & SNWDN			
032080 SHAW CARLOS INVOICE:	6-21-20	343714 0	2020 9 INV A	807.00 C-070720		B'BALL- SNWDN GROVE
		FULL DESC:	B'BALL- SNWDN GROVE CLASSIC/SUPER NIT GB & SNWDN			
032081 FREEMAN ANTWUNE INVOICE:	6-21-20	343678 0	2020 9 INV A	47.00 C-070720		B'BALL- SNWDN GROVE
		FULL DESC:	B'BALL- SNWDN GROVE CLASSIC/SUPER NIT GB & SNWDN			
032092 STENNIS RODNEY INVOICE:	6-21-20	343720 0	2020 9 INV A	782.00 C-070720		B'BALL- SNWDN GROVE
		FULL DESC:	B'BALL- SNWDN GROVE CLASSIC/SUPER NIT GB & SNWDN			
032093 MONCRIEF HAROLD INVOICE:	6-21-20	343702 0	2020 9 INV A	663.00 C-070720		B'BALL- SNWDN GROVE
		FULL DESC:	B'BALL- SNWDN GROVE CLASSIC/SUPER NIT GB & SNWDN			
032094 HODGES JADARRIUS INVOICE:	6-21-20	343691 0	2020 9 INV A	336.00 C-070720		B'BALL- SNWDN GROVE
		FULL DESC:	B'BALL- SNWDN GROVE CLASSIC/SUPER NIT GB & SNWDN			
032095 GOODWIN JOHN INVOICE:	6-21-20	343682 0	2020 9 INV A	136.00 C-070720		B'BALL- SNWDN GROVE
		FULL DESC:	B'BALL- SNWDN GROVE CLASSIC/SUPER NIT GB & SNWDN			
032096 SMITH ANDREW INVOICE:	TOURNAMENT20	344122 0	2020 10 INV A	30.00 C-070720		SNOWDEN-TOURNAMNETS
		FULL DESC:	SNOWDEN-TOURNAMNETS 2020			
032097 MCMAHON ZACKARY INVOICE:	TOURNAMENT20	344112 0	2020 10 INV A	116.00 C-070720		SNOWDEN-TOURNAMNETS
		FULL DESC:	SNOWDEN-TOURNAMNETS 2020			
032098 COHEE MACKENZI INVOICE:	TOURNAMENT20	344090 0	2020 10 INV A	160.00 C-070720		SNOWDEN-TOURNAMNETS
		FULL DESC:	SNOWDEN-TOURNAMNETS 2020			
032100 DOWNS MONTANA INVOICE:	TOURNAMENT20	344094 0	2020 10 INV A	60.00 C-070720		SNOWDEN-TOURNAMNETS
		FULL DESC:	SNOWDEN-TOURNAMNETS 2020			
032102 COHEE AMANDA DAWN INVOICE:	TOURNAMENT20	344089 0	2020 10 INV A	200.00 C-070720		SNOWDEN-TOURNAMNETS
		FULL DESC:	SNOWDEN-TOURNAMNETS 2020			
032104 HUNT EMILY INVOICE:	TOURNAMENT20	344105 0	2020 10 INV A	126.00 C-070720		SNOWDEN-TOURNAMNETS
		FULL DESC:	SNOWDEN-TOURNAMNETS 2020			
032105 GREEN HALEY HARDY INVOICE:	TOURNAMENT20	344101 0	2020 10 INV A	158.00 C-070720		SNOWDEN-TOURNAMNETS
		FULL DESC:	SNOWDEN-TOURNAMNETS 2020			
032106 FARRELL WILLIAM INVOICE:	TOURNAMENT20	344099 0	2020 10 INV A	270.00 C-070720		SNOWDEN-TOURNAMNETS
		FULL DESC:	SNOWDEN-TOURNAMNETS 2020			
032122 HELTON ABIGAIL INVOICE:	TOURNAMENT20	344103 0	2020 10 INV A	128.00 C-070720		SNOWDEN-TOURNAMNETS
		FULL DESC:	SNOWDEN-TOURNAMNETS 2020			
032123 HELTON SARAH INVOICE:	TOURNAMENT20	344104 0	2020 10 INV A	128.00 C-070720		SNOWDEN-TOURNAMNETS
		FULL DESC:	SNOWDEN-TOURNAMNETS 2020			

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032124 KILPATRICK AUSTIN INVOICE:	TOURNAMENT20 FULL DESC:	344110 0	2020 10 INV A SNOWDEN-TOURNAMNETS 2020	80.00 C-070720		SNOWDEN-TOURNAMNETS
032125 PRYOR PATTY ANN INVOICE:	TOURNAMENT20 FULL DESC:	344116 0	2020 10 INV A SNOWDEN-TOURNAMNETS 2020	300.00 C-070720		SNOWDEN-TOURNAMNETS
032126 ROBERTS JARRETT INVOICE:	TOURNAMENT20 FULL DESC:	344117 0	2020 10 INV A SNOWDEN-TOURNAMNETS 2020	162.00 C-070720		SNOWDEN-TOURNAMNETS
032177 SHEFFIELD SAM INVOICE:	TOURNAMENT20 FULL DESC:	344120 0	2020 10 INV A SNOWDEN-TOURNAMNETS 2020	74.00 C-070720		SNOWDEN-TOURNAMNETS
032180 THERRELL STAN JR INVOICE:	6-21-20 FULL DESC:	343726 0	2020 9 INV A B'BALL- SNWDN GROVE CLASSIC/SUPER NIT GB & SNWDN	203.00 C-070720		B'BALL- SNWDN GROVE
032191 WILSON BRYAN PATRICK INVOICE:	6-21-20 FULL DESC:	343734 0	2020 9 INV A B'BALL- SNWDN GROVE CLASSIC/SUPER NIT GB & SNWDN	655.00 C-070720		B'BALL- SNWDN GROVE
032192 SIMS MICHAEL INVOICE:	6-21-20 FULL DESC:	343715 0	2020 9 INV A B'BALL- SNWDN GROVE CLASSIC/SUPER NIT GB & SNWDN	1,210.00 C-070720		B'BALL- SNWDN GROVE
032193 SIMS TYLER INVOICE:	6-21-20 FULL DESC:	343716 0	2020 9 INV A B'BALL- SNWDN GROVE CLASSIC/SUPER NIT GB & SNWDN	797.00 C-070720		B'BALL- SNWDN GROVE
032194 MORTON JEFFREY INVOICE:	6-21-20 FULL DESC:	343705 0	2020 9 INV A B'BALL- SNWDN GROVE CLASSIC/SUPER NIT GB & SNWDN	1,285.00 C-070720		B'BALL- SNWDN GROVE
032208 TAYLOR BRENDA INVOICE:	20-06-20 FULL DESC:	343818 0	2020 9 INV A JR STATE TOURNAMENT	450.00 C-070720		JR STATE TOURNAMENT
032271 CONRAD MARCUS INVOICE:	TOURNAMENT20 FULL DESC:	344091 0	2020 10 INV A SNOWDEN-TOURNAMNETS 2020	176.00 C-070720		SNOWDEN-TOURNAMNETS
032272 PAIGE JOSHUA INVOICE:	TOURNAMENT20 FULL DESC:	344114 0	2020 10 INV A SNOWDEN-TOURNAMNETS 2020	96.00 C-070720		SNOWDEN-TOURNAMNETS
032273 JOHNSON ETHAN INVOICE:	TOURNAMENT20 FULL DESC:	344108 0	2020 10 INV A SNOWDEN-TOURNAMNETS 2020	90.00 C-070720		SNOWDEN-TOURNAMNETS
032275 TURNER NOLAN INVOICE:	TOURNAMENT20 FULL DESC:	344130 0	2020 10 INV A SNOWDEN-TOURNAMNETS 2020	90.00 C-070720		SNOWDEN-TOURNAMNETS
032276 CRAWFORD DANIEL INVOICE:	TOURNAMENT20 FULL DESC:	344092 0	2020 10 INV A SNOWDEN-TOURNAMNETS 2020	176.00 C-070720		SNOWDEN-TOURNAMNETS
ACCOUNT TOTAL				61,792.00		
ORG 412 TOTAL				164,303.59		

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ACCOUNT/VENDOR		DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION			
511								MUNICIPAL CODE ENFORCEMENT			
511	610100							CLEANING SUPPLIES			
	001361 SAM'S CLUB DIRECT	6-25-20	343888	0	2020 9 INV A	42.44	C-070720	SAM'S CLUB CREDIT C			
	INVOICE:		FULL DESC:		SAM'S CLUB CREDIT CARD						
	007823 AMERICAN PAPER & TWI	3666839	343334	0	2020 9 INV A	30.96	C-070720	CLEANING SUPPLIES			
	INVOICE: 3666839		FULL DESC:		CLEANING SUPPLIES						
					ACCOUNT TOTAL	73.40					
511	611000							MATERIALS			
	001361 SAM'S CLUB DIRECT	6-25-20	343888	0	2020 9 INV A	170.06	C-070720	SAM'S CLUB CREDIT C			
	INVOICE:		FULL DESC:		SAM'S CLUB CREDIT CARD						
					ACCOUNT TOTAL	170.06					
511	612200							MAINTENANCE EQUIPMENT & BUILD			
	000983 UNIFIRST CORP	2220146138	343352	0	2020 9 INV A	5.00	C-070720	MAT. 3X5 GREAT IMP.			
	INVOICE: 2220146138		FULL DESC:		MAT. 3X5 GREAT IMP.						
	000983 UNIFIRST CORP	2220147917	343353	0	2020 9 INV A	5.00	C-070720	MAINT. EQUIP			
	INVOICE: 2220147917		FULL DESC:		MAINT. EQUIP						
						10.00					
					ACCOUNT TOTAL	10.00					
511	614900							FEED FOR ANIMALS			
	012713 HILL'S PET NUTRITION	235979813	343307	0	2020 9 INV A	123.14	C-070720	FEED ANIMALS			
	INVOICE: 235979813		FULL DESC:		FEED ANIMALS						
	012713 HILL'S PET NUTRITION	236034662	343306	0	2020 9 INV A	111.58	C-070720	FEED ANIMALS			
	INVOICE: 236034662		FULL DESC:		FEED ANIMALS						
						234.72					
					ACCOUNT TOTAL	234.72					
511	622100							PROFESSIONAL SERVICES			
	000500 DESOTO COUNTY ANIMAL	175205	343305	0	2020 9 INV A	465.00	C-070720	PROF. SERVICES			
	INVOICE: 175205		FULL DESC:		PROF. SERVICES						
	028872 PRECIOUS PAWS ANIMAL	175714	343454	0	2020 9 INV A	477.50	C-070720	PROF. SERVICES			
	INVOICE: 175714		FULL DESC:		PROF. SERVICES						
					ACCOUNT TOTAL	942.50					
511	630400							MACHINERY & EQUIPMENT			
	000246 ANIMAL CARE EQUIPMEN	83104	343304	0	2020 9 INV A	464.18	C-070720	MACH & EQUIP.			
	INVOICE: 83104		FULL DESC:		MACH & EQUIP.						
	000246 ANIMAL CARE EQUIPMEN	83324	343390	0	2020 9 INV A	539.15	C-070720	MACH. & EQUIP.			
	INVOICE: 83324		FULL DESC:		MACH. & EQUIP.						



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ACCOUNT/VENDOR		DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
										1,003.33	
										ACCOUNT TOTAL	1,003.33
										ORG 511 TOTAL	2,434.01
902										EXPENSE ACCOUNTS	
902	620500									CONDEMNED PROPERTY MANAGEMENT	
	006113	DESOTO TITLE ABSTRAC	24973		343427	0	2020 9	INV A	300.00	C-070720	COMMERCIAL SEARCH-
		INVOICE: 24973			FULL DESC:						COMMERCIAL SEARCH- NO MS UTILITY LOT 41 LEGENDS
	032279	C4 LANDSCAPE	285		344136	0	2020 10	INV A	198.00	C-070720	1676 CUSTER DRIVE
		INVOICE: 285			FULL DESC:						1676 CUSTER DRIVE
	032279	C4 LANDSCAPE	286		344160	0	2020 10	INV A	210.00	C-070720	PARCEL# 10841800000
		INVOICE: 286			FULL DESC:						PARCEL# 108418000000102
	032279	C4 LANDSCAPE	287		344135	0	2020 10	INV A	180.00	C-070720	7518 SOUTHAVEN CIRC
		INVOICE: 287			FULL DESC:						7518 SOUTHAVEN CIRCLE W
	032279	C4 LANDSCAPE	288		344134	0	2020 10	INV A	180.00	C-070720	8161 BOONEVILLE DR
		INVOICE: 288			FULL DESC:						8161 BOONEVILLE DR
	032279	C4 LANDSCAPE	289		344133	0	2020 10	INV A	180.00	C-070720	2111 CUSTER DRIVE
		INVOICE: 289			FULL DESC:						2111 CUSTER DRIVE
	032279	C4 LANDSCAPE	290		344137	0	2020 10	INV A	150.00	C-070720	PARCEL# 10783414000
		INVOICE: 290			FULL DESC:						PARCEL# 1078341400000901
	032279	C4 LANDSCAPE	291		344138	0	2020 10	INV A	300.00	C-070720	PARCEL# 20720426000
		INVOICE: 291			FULL DESC:						PARCEL# 2072042600000200
	032279	C4 LANDSCAPE	292		344139	0	2020 10	INV A	180.00	C-070720	1122 WARWICK PL
		INVOICE: 292			FULL DESC:						1122 WARWICK PL
	032279	C4 LANDSCAPE	293		344140	0	2020 10	INV A	150.00	C-070720	PARCEL# 10782820000
		INVOICE: 293			FULL DESC:						PARCEL# 1078282000000400
	032279	C4 LANDSCAPE	294		344141	0	2020 10	INV A	150.00	C-070720	PARCEL# 10782820000
		INVOICE: 294			FULL DESC:						PARCEL# 1078282000000500
	032279	C4 LANDSCAPE	295		344142	0	2020 10	INV A	150.00	C-070720	PARCEL#107521100001
		INVOICE: 295			FULL DESC:						PARCEL#1075211000011500
	032279	C4 LANDSCAPE	296		344143	0	2020 10	INV A	90.00	C-070720	844 TUSCANY WAY
		INVOICE: 296			FULL DESC:						844 TUSCANY WAY
	032279	C4 LANDSCAPE	297		344144	0	2020 10	INV A	180.00	C-070720	5820 WEST MINSTER R
		INVOICE: 297			FULL DESC:						5820 WEST MINSTER RD
	032279	C4 LANDSCAPE	298		344145	0	2020 10	INV A	180.00	C-070720	861 GREAT OAKS DR
		INVOICE: 298			FULL DESC:						861 GREAT OAKS DR
	032279	C4 LANDSCAPE	299		344146	0	2020 10	INV A	180.00	C-070720	965 GREAT OAKS DR
		INVOICE: 299			FULL DESC:						965 GREAT OAKS DR
	032279	C4 LANDSCAPE	300		344147	0	2020 10	INV A	300.00	C-070720	PARCEL#107931080000
		INVOICE: 300			FULL DESC:						PARCEL#1079310800000715
	032279	C4 LANDSCAPE	301		344148	0	2020 10	INV A	210.00	C-070720	PARCEL# 10793108000
		INVOICE: 301			FULL DESC:						PARCEL# 1079310800000716
	032279	C4 LANDSCAPE	302		344149	0	2020 10	INV A	390.00	C-070720	PARCEL# 10793108000
		INVOICE: 302			FULL DESC:						PARCEL# 1079310800000717
	032279	C4 LANDSCAPE	303		344150	0	2020 10	INV A	150.00	C-070720	PARCEL# 10793108000
		INVOICE: 303			FULL DESC:						PARCEL# 1079310800000708
	032279	C4 LANDSCAPE	304		344151	0	2020 10	INV A	180.00	C-070720	9087 SOUTHVIEW DR
		INVOICE: 304			FULL DESC:						9087 SOUTHVIEW DR

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032279 C4 LANDSCAPE INVOICE: 305	305	344152	0 2020 10 INV A	420.00	C-070720	PARCEL# 10861300000
032279 C4 LANDSCAPE INVOICE: 306	306	344153	0 2020 10 INV A	180.00	C-070720	PARCEL#10741907001
032279 C4 LANDSCAPE INVOICE: 307	307	344154	0 2020 10 INV A	180.00	C-070720	PARCEL# 10741907001
032279 C4 LANDSCAPE INVOICE: 308	308	344155	0 2020 10 INV A	180.00	C-070720	526 CHRISTYBROOK CV
032279 C4 LANDSCAPE INVOICE: 309	309	344156	0 2020 10 INV A	180.00	C-070720	680 THORNWOOD DR
032279 C4 LANDSCAPE INVOICE: 311	311	344157	0 2020 10 INV A	180.00	C-070720	8206 CEDARBROOK DR
032279 C4 LANDSCAPE INVOICE: 312	312	344158	0 2020 10 INV A	180.00	C-070720	8835 SWEET FLAG LOO
032279 C4 LANDSCAPE INVOICE: 313	313	344159	0 2020 10 INV A	180.00	C-070720	1135 CLAIBORNE
				5,568.00		
			ACCOUNT TOTAL	5,868.00		
902 620700			CITY BEAUTIFICATION			
000239 QUALITY LANDSCAPE & INVOICE:	6-18-2020	344006	2000096 2020 10 INV A	18,640.00	C-070720	SPRINGFEST LANDSCAP
			FULL DESC: SPRINGFEST LANDSCAPPING-CITY BEAUTIFICATION			
			ACCOUNT TOTAL	18,640.00		
902 620902			FACILITIES MANAGEMENT			
000172 AUTOMATIC RAIN INVOICE: 10509	10509	343298	0 2020 9 INV A	164.00	C-070720	LAWN SPRINKLER MAIN
			FULL DESC: LAWN SPRINKLER MAINT.			
000233 QUARLES FIRE PROTEC INVOICE:	2020-910	343883	0 2020 9 INV A	200.00	C-070720	SPRINKLER INSPECTIO
000233 QUARLES FIRE PROTEC INVOICE:	2020-969	343885	0 2020 9 INV A	200.00	C-070720	SPRINKLER INSPECTIO
000233 QUARLES FIRE PROTEC INVOICE:	2020-971	343887	0 2020 9 INV A	200.00	C-070720	SPRINKLER INSPECTIO
000233 QUARLES FIRE PROTEC INVOICE:	2020-972	343884	0 2020 9 INV A	200.00	C-070720	SPRINKLER INSPECTIO
			FULL DESC: SPRINKLER INSPECTION @ SFD STATION #4			
				800.00		
000379 HERNDON ELECTRIC INVOICE: 9310	9310	343293	0 2020 9 INV A	990.00	C-070720	INSTALLING SERVICE
			FULL DESC: INSTALLING SERVICE @ SNOWDEN			
000415 MID-SO EMERGENCY LIG INVOICE: 1068	1068	343848	0 2020 9 INV A	105.93	C-070720	EMERGENCY LIGHT SER
000415 MID-SO EMERGENCY LIG INVOICE: 1069	1069	343846	0 2020 9 INV A	57.78	C-070720	EMERGENCY LIGHT SER
000415 MID-SO EMERGENCY LIG INVOICE: 1070	1070	343845	0 2020 9 INV A	953.37	C-070720	EMERGENCY LIGHT SER
000415 MID-SO EMERGENCY LIG INVOICE: 1071	1071	343847	0 2020 9 INV A	192.60	C-070720	EMERGENCY LIGHT SER

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	INVOICE: 1071		FULL DESC:	EMERGENCY LIGHT SERVICE - SPD/WEST PRECINCT				
	000415 MID-SO EMERGENCY LIG	1072	343844	0	2020 9 INV A		279.27 C-070720	EMERGENCY LIGHT SER
	INVOICE: 1072		FULL DESC:	EMERGENCY LIGHT SERVICE - FEMA STORM SHELTER				
	000415 MID-SO EMERGENCY LIG	1073	343843	0	2020 9 INV A		19.26 C-070720	EMERGENCY LIGHT SER
	INVOICE: 1073		FULL DESC:	EMERGENCY LIGHT SERVICE - TENNIS CENTER				
	000415 MID-SO EMERGENCY LIG	1074	343842	0	2020 9 INV A		192.60 C-070720	EMERGENCY LIGHT SER
	INVOICE: 1074		FULL DESC:	EMERGENCY LIGHT SERVICE - MUNICIPAL COURT				
	000415 MID-SO EMERGENCY LIG	1094	343877	0	2020 9 INV A		625.95 C-070720	EMERGENCY LIGHT SER
	INVOICE: 1094		FULL DESC:	EMERGENCY LIGHT SERVICES - SOUTHAVEN CITY HALL				
							2,426.76	
	000469 TRI-STAR COMPANIES,	TC14892	343407	0	2020 9 INV A		1,082.74 C-070720	HVAC SERV @ MAPPING
	INVOICE:		FULL DESC:	HVAC SERV @ MAPPING DEPT.				
	000469 TRI-STAR COMPANIES,	TC14922	343408	0	2020 9 INV A		195.00 C-070720	HVAC SERV @ MAPPING
	INVOICE:		FULL DESC:	HVAC SERV @ MAPPING DEPT				
	000469 TRI-STAR COMPANIES,	TC14976	343802	0	2020 9 INV A		786.84 C-070720	HVAC SERV. @ CITY H
	INVOICE:		FULL DESC:	HVAC SERV. @ CITY HALL				
							2,064.58	
	000492 THYSSENKRUPP ELEVATO	6000449274	343852	0	2020 9 INV A		3,618.50 C-070720	ELEVATOR SERVICES -
	INVOICE: 6000449274		FULL DESC:	ELEVATOR SERVICES - CODE UPGRADES				
	000734 MAGNOLIA ELECTRIC	303827	343424	0	2020 9 INV A		49.73 C-070720	ELEC. REPAIRS
	INVOICE: 303827		FULL DESC:	ELEC. REPAIRS				
	000734 MAGNOLIA ELECTRIC	303907	343423	0	2020 9 INV A		1,405.95 C-070720	ELEC. REPAIRS @ CIT
	INVOICE: 303907		FULL DESC:	ELEC. REPAIRS @ CITY HALL				
	000734 MAGNOLIA ELECTRIC	304734	343806	0	2020 9 INV A		450.05 C-070720	ELEC. REPAIRS @ CIT
	INVOICE: 304734		FULL DESC:	ELEC. REPAIRS @ CITY HALL				
	000734 MAGNOLIA ELECTRIC	304808	343879	0	2020 9 INV A		90.41 C-070720	STEEL CONNECTOR/COU
	INVOICE: 304808		FULL DESC:	STEEL CONNECTOR/COUPLING - ELEC. REPAIRS				
	000734 MAGNOLIA ELECTRIC	304809	343878	0	2020 9 INV A		20.00 C-070720	SLIPFITTER MOUNT BR
	INVOICE: 304809		FULL DESC:	SLIPFITTER MOUNT BRACKET - ELEC. REPAIRS				
							2,016.14	
	000915 HOME DEPOT CREDIT SE	3020542	343029	0	2020 9 INV A		33.17 C-070720	COVID-19 SCREENS
	INVOICE: 3020542		FULL DESC:	COVID-19 SCREENS				
	001099 NORTH MS PEST CONTRO	132-01140190	343783	0	2020 9 INV A		510.00 C-070720	PEST CONTROL @ 8710
	INVOICE:		FULL DESC:	PEST CONTROL @ 8710 NORTHWEST DR				
	001102 SOUTHAVEN SUPPLY	46599	344014	0	2020 10 INV A		38.97 C-070720	PADLOCKS FOR PARKS
	INVOICE: 46599		FULL DESC:	PADLOCKS FOR PARKS - ELECTRICAL				
	005839 GOV DEALS	182-052020	343367	0	2020 9 INV A		52.87 C-070720	OFFICE/CONFERENCE R
	INVOICE:		FULL DESC:	OFFICE/CONFERENCE ROOM FURNITURE SALE FEES				
	006685 DEX IMAGING	AR5080615	343085	0	2020 9 INV A		79.21 C-070720	MP8510-4TH FLOOR MA
	INVOICE:		FULL DESC:	MP8510-4TH FLOOR MAYOR				



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006920 A SAFELOCK INC INVOICE: 9728	9728	343294 FULL DESC:	0 CITY HALL DOOR	2020 9 INV A	100.00 C-070720	CITY HALL DOOR
007823 AMERICAN PAPER & TWI INVOICE: 3662752	3662752	343076 FULL DESC:	0 COVID-19 FANTASTIK DISINFECTANT	2020 9 INV A	84.42 C-070720	COVID-19 FANTASTIK
007823 AMERICAN PAPER & TWI INVOICE: 3668190	3668190	343736 FULL DESC:	0 JANITORIAL SUPPLIES	2020 9 INV A	118.18 C-070720	JANITORIAL SUPPLIES
202.60						
012714 IRON MOUNTAIN INVOICE:	CNYY852	343855 FULL DESC:	0 SECURE STORAGE SERV.	2020 9 INV A	3,126.89 C-070720	SECURE STORAGE SERV
013367 WOODSON & BOZEMAN INVOICE: 3115586	3115586	343791 FULL DESC:	0 MAT.	2020 9 INV A	317.04 C-070720	MAT.
016050 HENRY SCHEIN INC INVOICE: 77869188	77869188	343027 FULL DESC:	0 COVID-19 & MEDICAL SUPPLIES	2020 9 INV A	188.50 C-070720	COVID-19 & MEDICAL
016050 HENRY SCHEIN INC INVOICE: 78031280	78031280	343318 FULL DESC:	0 COVID-19 NASAL CO 2 WITH CANNULA & MEDICAL SUPPLIE	2020 9 INV A	129.86 C-070720	COVID-19 NASAL CO 2
318.36						
018538 SIEMENS INDUSTRY INVOICE: 5445764302	5445764302	343449 FULL DESC:	0 M&V AGREEMENT	2020 9 INV A	4,458.75 C-070720	M&V AGREEMENT
018538 SIEMENS INDUSTRY INVOICE: 5445879869	5445879869	343448 FULL DESC:	0 M&V AGREEMENT	2020 9 INV A	4,458.75 C-070720	M&V AGREEMENT
018538 SIEMENS INDUSTRY INVOICE: 5445998692	5445998692	343447 FULL DESC:	0 M&V AGREEMENT	2020 9 INV A	4,458.75 C-070720	M&V AGREEMENT
13,376.25						
022719 UMB CARD SERVICES INVOICE:	6-01-20	343375 FULL DESC:	0 UMB CARD SERVICES 6/1/20	2020 9 INV A	64.57 C-070720	UMB CARD SERVICES 6
023066 TRILOGY MEDWASTE SO INVOICE: 461666	461666	343431 FULL DESC:	0 MED WASTE- STATION #3	2020 9 INV A	110.00 C-070720	MED WASTE- STATION
023618 EK AUTOMATION INVOICE:	SRVCE-6172	343742 FULL DESC:	0 HVAC SERV. @ BOARD ROOM	2020 9 INV A	210.00 C-070720	HVAC SERV. @ BOARD
023618 EK AUTOMATION INVOICE:	SRVCE-6195	343986 FULL DESC:	0 HVAC REPAIRS	2020 10 INV A	70.00 C-070720	HVAC REPAIRS
280.00						
031934 DEREK BAKER INVOICE: 2620	2620	344066 FULL DESC:	0 ROOFING WORK	2020 10 INV A	800.00 C-070720	ROOFING WORK
031980 COMMERCIAL PAINTING INVOICE:	1311-1	344064 FULL DESC:	0 PAINTING-LIBRARY	2020 10 INV A	2,000.00 C-070720	PAINTING-LIBRARY
031980 COMMERCIAL PAINTING INVOICE:	1312-1	344065 FULL DESC:	0 PAINTING-CITY HALL	2020 10 INV A	4,575.00 C-070720	PAINTING-CITY HALL



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									6,575.00
									ACCOUNT TOTAL 38,064.91
902 622100									PROFESSIONAL SERVICES
022644 CORPORATE PLANNING	46221	343023	0	2020	9	INV A	985.00	C-070720	JUNE FSA PARTICIPAN
INVOICE: 46221		FULL DESC:		JUNE FSA PARTICIPANTS					
									ACCOUNT TOTAL 985.00
902 624850									SNOWDEN PARKS MAINT BUILDING
000437 C & M BUILDERS INC	PAYAPP6	342990	0	2020	9	INV A	477,313.25	C-070720	PARKS SHOP PAY APP
INVOICE:		FULL DESC:		PARKS SHOP PAY APP 6					
									ACCOUNT TOTAL 477,313.25
902 625100									STREET IMPROVEMENT
000759 LEHMAN ROBERTS CO	16047-34-EB	343999	0	2020	10	INV A	126,378.61	C-070720	2020 CITY OVERLAY -
INVOICE:		FULL DESC:		2020 CITY OVERLAY - ESTIMATE 8					
									ACCOUNT TOTAL 126,378.61
902 625220									STREET MAINTENANCE
009591 TRI FIRMA	5904QB	343870	0	2020	9	INV A	6,841.12	C-070720	314 GROVEWOOD CV -
INVOICE:		FULL DESC:		314 GROVEWOOD CV - STREET MAINT.					
									ACCOUNT TOTAL 6,841.12
									ORG 902 TOTAL 674,090.89
903									ADMINISTRATIVE EXPENSES
903 624102									BANK FEES
002242 TRUSTMARK NATIONAL B	200601285820	343074	0	2020	9	INV A	1,750.00	C-070720	NEG NOTE SERIES 201
INVOICE: 200601285820		FULL DESC:		NEG NOTE SERIES 2018 #3001001181					
013790 HANCOCK BANK	35817	342875	0	2020	9	INV A	950.00	C-070720	SOUTHGORF415-GO REF
INVOICE: 35817		FULL DESC:		SOUTHGORF415-GO REF SERIES 2015					
									ACCOUNT TOTAL 2,700.00
									ORG 903 TOTAL 2,700.00
904									LITIGATION
904 629100									CLAIMS PAYMENTS
001455 MS EMPLOYMENT SECURI	3312020	343865	0	2020	9	INV A	32.73	C-070720	DUNN, CONNER, WASHI
INVOICE: 3312020		FULL DESC:		DUNN, CONNER, WASHINGTON UNEMPLOYMENT QTR 1					
									ACCOUNT TOTAL 32.73
									ORG 904 TOTAL 32.73



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905				LIABILITY INSURANCE			
905	629300			INSURANCE-LIABILITY			
	029114 CNA SURETY	710233411120	343520 0	2020 9 INV A	688.52	C-070720	MS PE NAME SCHEDULE
	INVOICE: 710233411120			FULL DESC: MS PE NAME SCHEDULE (83) NOV. 2019 - NOV. 2020			
				ACCOUNT TOTAL	688.52		
				ORG 905 TOTAL	688.52		
906				PROFESSIONAL DUES			
906	622100			PROFESSIONAL SERVICES			
	001161 SOUTHAVEN CHAMBER OF	90659361	344004 0	2020 10 INV A	6,666.67	C-070720	AUGUST 2020 CONTRIB
	INVOICE: 90659361			FULL DESC: AUGUST 2020 CONTRIBUTION			
				ACCOUNT TOTAL	6,666.67		
				ORG 906 TOTAL	6,666.67		
=====							
	FUND 0010 GENERAL FUND			TOTAL:	1,247,029.03		
=====							



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							BOND PROJECT EXPENSES
711	640220						FIRE STATION 5
711	016177 A2H	48797	342987 0	2020 9 INV A	29,663.90	C-070720	PROJECT 19495 - NEW
	INVOICE: 48797		FULL DESC: PROJECT 19495 - NEW FIRE STATION #5				
				ACCOUNT TOTAL	29,663.90		
711	640900						BOND EXPENSE
711	027861 WAGGONER ENGINEERIN	36929	343857 0	2020 9 INV A	962.53	C-070720	NAIL RD EXT - ELMOR
	INVOICE: 36929		FULL DESC: NAIL RD EXT - ELMORE/SWINNEA				
				ACCOUNT TOTAL	962.53		
				ORG 711 TOTAL	30,626.43		
=====							
	FUND 0100 BOND FUNDED CAP PROJ			TOTAL:	30,626.43		
=====							



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ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION		
611							SPECIAL ASSESSMENTS EXPEND		
611	623800						PARK IMPROVEMENTS		
015757 BARNES & BROWER	PAYAPP-9	344062 0	2020 10	INV A	69,944.62	C-070720	PAY APP 9 SPRINGFES		
INVOICE:		FULL DESC:	PAY APP 9 SPRINGFEST PARKING LOT						
				ACCOUNT TOTAL	69,944.62				
611	623800 90015						PARK IMPROVEMENTS		
001540 MURPHY & SONS, INC.	PAYAPP6	343983 0	2020 10	INV A	430,113.12	C-070720	SOCCER PAY APP 6		
INVOICE:		FULL DESC:	SOCCER PAY APP 6						
				ACCOUNT TOTAL	430,113.12				
			ORG 611	TOTAL	500,057.74				
=====									
	FUND 0240	TOURIST & CONVENTION		TOTAL:	500,057.74				
=====									

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0400			UTILITY FUND				
0400	130700			ACCOUNTS RECEIVABLE			
	013811 BRANNON BUILDERS	37399	343064 0	2020 9 INV A	95.72	C-070720	
	INVOICE: 37399		FULL DESC:				
	017859 ADAMS HOMES LLC	37424	343601 0	2020 9 INV A	85.96	C-070720	
	INVOICE: 37424		FULL DESC:				
	019197 BRANNON BUILDERS - C	37427	343604 0	2020 9 INV A	110.36	C-070720	
	INVOICE: 37427		FULL DESC:				
	019711 LIFESTYLE HOMES LLC	37430	343607 0	2020 9 INV A	95.72	C-070720	
	INVOICE: 37430		FULL DESC:				
	019711 LIFESTYLE HOMES LLC	37462	343639 0	2020 9 INV A	27.40	C-070720	
	INVOICE: 37462		FULL DESC:				
	019711 LIFESTYLE HOMES LLC	37466	343643 0	2020 9 INV A	61.56	C-070720	
	INVOICE: 37466		FULL DESC:				
					184.68		
	020801 KREUNEN CONST	37431	343608 0	2020 9 INV A	95.72	C-070720	
	INVOICE: 37431		FULL DESC:				
	024931 LENOX HOMES	37465	343642 0	2020 9 INV A	22.52	C-070720	
	INVOICE: 37465		FULL DESC:				
	026680 SKY LAKE CONSTRUCTIO	37436	343613 0	2020 9 INV A	81.08	C-070720	
	INVOICE: 37436		FULL DESC:				
	026680 SKY LAKE CONSTRUCTIO	37437	343614 0	2020 9 INV A	110.36	C-070720	
	INVOICE: 37437		FULL DESC:				
	026680 SKY LAKE CONSTRUCTIO	37469	343646 0	2020 9 INV A	110.36	C-070720	
	INVOICE: 37469		FULL DESC:				
	026680 SKY LAKE CONSTRUCTIO	37470	343647 0	2020 9 INV A	76.20	C-070720	
	INVOICE: 37470		FULL DESC:				
	026680 SKY LAKE CONSTRUCTIO	37471	343648 0	2020 9 INV A	90.84	C-070720	
	INVOICE: 37471		FULL DESC:				
					468.84		
	026683 PINNACLE DEVELOPMENT	37425	343602 0	2020 9 INV A	32.28	C-070720	
	INVOICE: 37425		FULL DESC:				
	026683 PINNACLE DEVELOPMENT	37433	343610 0	2020 9 INV A	51.80	C-070720	
	INVOICE: 37433		FULL DESC:				
	026683 PINNACLE DEVELOPMENT	37463	343640 0	2020 9 INV A	125.00	C-070720	
	INVOICE: 37463		FULL DESC:				
					209.08		
	028361 REGENCY HOME BUILDER	37434	343611 0	2020 9 INV A	110.36	C-070720	
	INVOICE: 37434		FULL DESC:				
	028361 REGENCY HOME BUILDER	37435	343612 0	2020 9 INV A	95.72	C-070720	

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	INVOICE: 37435		FULL DESC:				
							206.08
	029709 JOHNNY COLEMAN INVOICE: 37468	37468	343645 0 FULL DESC:	2020 9 INV A			90.84 C-070720
	030693 BERUK CONSTRUCTION INVOICE: 37467	37467	343644 0 FULL DESC:	2020 9 INV A			85.96 C-070720
	031680 ASTOR FINE BUILDERS INVOICE: 37426	37426	343603 0 FULL DESC:	2020 9 INV A			95.72 C-070720
	031680 ASTOR FINE BUILDERS INVOICE: 37428	37428	343605 0 FULL DESC:	2020 9 INV A			95.72 C-070720
	031680 ASTOR FINE BUILDERS INVOICE: 37429	37429	343606 0 FULL DESC:	2020 9 INV A			81.08 C-070720
							272.52
	032211 TGI FRIDAY'S STORE # INVOICE: 37402	37402	343579 0 FULL DESC:	2020 9 INV A			25.00 C-070720
	032212 NEWBORN MASON INVOICE: 37403	37403	343580 0 FULL DESC:	2020 9 INV A			45.08 C-070720
	032213 HARTSOE LANDEN INVOICE: 37404	37404	343581 0 FULL DESC:	2020 9 INV A			59.32 C-070720
	032214 SETCHFIELD PAULA & D INVOICE: 37405	37405	343582 0 FULL DESC:	2020 9 INV A			98.36 C-070720
	032215 HARRIS ANGIE INVOICE: 37406	37406	343583 0 FULL DESC:	2020 9 INV A			60.00 C-070720
	032216 VITALE DOMANICA INVOICE: 37407	37407	343584 0 FULL DESC:	2020 9 INV A			71.72 C-070720
	032217 KELLY-RANKIN LATAUSH INVOICE: 37408	37408	343585 0 FULL DESC:	2020 9 INV A			71.72 C-070720
	032218 HILL DAVID L INVOICE: 37409	37409	343586 0 FULL DESC:	2020 9 INV A			26.02 C-070720
	032219 WHITE VERNON INVOICE: 37410	37410	343587 0 FULL DESC:	2020 9 INV A			.82 C-070720
	032220 ROBINSON JENNY INVOICE: 37411	37411	343588 0 FULL DESC:	2020 9 INV A			52.79 C-070720
	032221 HESS ALICIA & JOSHUA INVOICE: 37412	37412	343589 0 FULL DESC:	2020 9 INV A			125.00 C-070720

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YEAR/PERIOD: 2020/1 ACCOUNT/VENDOR	TO 2020/10 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
032222 FERRILL AMANDA & TOM INVOICE: 37413	37413	343590 FULL DESC:	2020 9 INV A	58.66 C-070720		
032223 STREETER APRIL INVOICE: 37414	37414	343591 FULL DESC:	2020 9 INV A	68.68 C-070720		
032224 CHAMPANERIA MITESH B INVOICE: 37415	37415	343592 FULL DESC:	2020 9 INV A	130.28 C-070720		
032225 WILBANKS CHRISTY INVOICE: 37416	37416	343593 FULL DESC:	2020 9 INV A	98.36 C-070720		
032226 GARTRELL JESSICA INVOICE: 37417	37417	343594 FULL DESC:	2020 9 INV A	71.72 C-070720		
032227 LIFFERTH DAVID INVOICE: 37418	37418	343595 FULL DESC:	2020 9 INV A	78.84 C-070720		
032228 LEWIS JESSICA J. INVOICE: 37419	37419	343596 FULL DESC:	2020 9 INV A	47.32 C-070720		
032229 JANSEN JOHN M. INVOICE: 37420	37420	343597 FULL DESC:	2020 9 INV A	53.78 C-070720		
032230 THRALL KARRIE INVOICE: 37421	37421	343598 FULL DESC:	2020 9 INV A	125.00 C-070720		
032231 WHITE JEFFREY INVOICE: 37422	37422	343599 FULL DESC:	2020 9 INV A	57.08 C-070720		
032233 SOUTHERN HOMECRAFTER INVOICE: 37432	37432	343609 FULL DESC:	2020 9 INV A	110.36 C-070720		
032234 MENDEZ JONATHAN INVOICE: 37438	37438	343615 FULL DESC:	2020 9 INV A	11.80 C-070720		
032235 RICHARD GEHETT-RENTA INVOICE: 37439	37439	343616 FULL DESC:	2020 9 INV A	23.36 C-070720		
032236 GRAY FRANCIS & ANTHO INVOICE: 37440	37440	343617 FULL DESC:	2020 9 INV A	52.20 C-070720		
032239 VICKNAIR LINDSEY INVOICE: 37443	37443	343620 FULL DESC:	2020 9 INV A	50.00 C-070720		
032240 BURNETT SHERRY INVOICE: 37444	37444	343621 FULL DESC:	2020 9 INV A	71.72 C-070720		
032241 PENNINGTON SUMMER INVOICE: 37445	37445	343622 FULL DESC:	2020 9 INV A	98.36 C-070720		
032242 HASLER DEAN & PATRIC	37446	343623	2020 9 INV A	125.00 C-070720		

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INVOICE: 37446		FULL DESC:				
032243 BURT KELLY & JOSHUA INVOICE: 37447	37447	343624 FULL DESC:	2020 9 INV A	125.00	C-070720	
032244 SMITH YASHICA INVOICE: 37448	37448	343625 FULL DESC:	2020 9 INV A	117.96	C-070720	
032245 BRANNON YOLANDA INVOICE: 37449	37449	343626 FULL DESC:	2020 9 INV A	95.72	C-070720	
032246 MANNING CECELIA INVOICE: 37450	37450	343627 FULL DESC:	2020 9 INV A	83.72	C-070720	
032247 HOWELL RICHARD D INVOICE: 37451	37451	343628 FULL DESC:	2020 9 INV A	3.36	C-070720	
032248 ESSARY ROSE INVOICE: 37452	37452	343629 FULL DESC:	2020 9 INV A	30.00	C-070720	
032249 FILI MARY INVOICE: 37453	37453	343630 FULL DESC:	2020 9 INV A	83.72	C-070720	
032250 THOMPSON RODNEY INVOICE: 37454	37454	343631 FULL DESC:	2020 9 INV A	3.36	C-070720	
032251 SOUTH HOLLY M INVOICE: 37455	37455	343632 FULL DESC:	2020 9 INV A	71.72	C-070720	
032252 LACKIE MELANIE & JOE INVOICE: 37456	37456	343633 FULL DESC:	2020 9 INV A	98.36	C-070720	
032253 RILEY SHELIA INVOICE: 37457	37457	343634 FULL DESC:	2020 9 INV A	98.36	C-070720	
032254 ROTOLO JOSEPH INVOICE: 37458	37458	343635 FULL DESC:	2020 9 INV A	91.83	C-070720	
032255 GAINES ALLEN INVOICE: 37459	37459	343636 FULL DESC:	2020 9 INV A	60.00	C-070720	
032256 SHUMAKER ALEXIS INVOICE: 37460	37460	343637 FULL DESC:	2020 9 INV A	8.28	C-070720	
032257 SHORT DAVID INVOICE: 37461	37461	343638 FULL DESC:	2020 9 INV A	13.84	C-070720	
032258 CAPES MARGORIE INVOICE: 37464	37464	343641 FULL DESC:	2020 9 INV A	20.68	C-070720	
ACCOUNT TOTAL				4,902.54		

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YEAR/PERIOD: 2020/1	TO 2020/10	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0400	211400				FEEES OWED TO NESBIT WATER ASSC			
010365	NESBIT WATER	6-23-2020	343542	0	2020 9 INV A	3,096.00	C-070720	5/1-5/30 FEEES COLLE
	INVOICE:		FULL DESC:		5/1-5/30 FEEES COLLECTED FROM MIN. CHARGE ON ACCTS			
					ACCOUNT TOTAL	3,096.00		
0400	506400				WATER SALES			
032091	EXPRESS WIRELESS	6-25-20	343941	0	2020 9 INV A	200.00	C-070720	DEPOSIT TAKEN IN ER
	INVOICE:		FULL DESC:		DEPOSIT TAKEN IN ERROR/NOT A WATER ACCOUNT ADDRESS			
					ACCOUNT TOTAL	200.00		
0400	510101				BANK FEEES COLL			
032091	EXPRESS WIRELESS	6-25-20	343941	0	2020 9 INV A	1.00	C-070720	DEPOSIT TAKEN IN ER
	INVOICE:		FULL DESC:		DEPOSIT TAKEN IN ERROR/NOT A WATER ACCOUNT ADDRESS			
					ACCOUNT TOTAL	1.00		
					ORG 0400 TOTAL	8,199.54		
811					UTILITY EXPENSE ACCOUNTS			
811	650901				HORN LAKE CREEK BASIN LOAN PYM			
002848	HORN LAKE CREEK BASI	61920	343563	0	2020 9 INV A	2,787.69	C-070720	JUNE 2020 SEWER EXT
	INVOICE: 61920		FULL DESC:		JUNE 2020 SEWER EXT. OF INTERCEPT.			
					ACCOUNT TOTAL	2,787.69		
811	650905				DCRUA SEWER TREATMENT FEE			
004646	DESOTO COUNTY REGION	2241	343897	0	2020 9 INV A	74,261.53	C-070720	JULY 2020 SEWER TRE
	INVOICE: 2241		FULL DESC:		JULY 2020 SEWER TREATMENT			
					ACCOUNT TOTAL	74,261.53		
811	651400				DCRUA UPGRADE TAP FEEES			
004646	DESOTO COUNTY REGION	6-23-2020	343573	0	2020 9 INV A	7,050.00	C-070720	COLLECTED SEWER FEE
	INVOICE:		FULL DESC:		COLLECTED SEWER FEEES/SOUTHAVEN-CIY & UPG/MAY 2020			
					ACCOUNT TOTAL	7,050.00		
811	651500				DCRUA TAP FEEES			
004646	DESOTO COUNTY REGION	6-23-2020	343573	0	2020 9 INV A	14,700.00	C-070720	COLLECTED SEWER FEE
	INVOICE:		FULL DESC:		COLLECTED SEWER FEEES/SOUTHAVEN-CIY & UPG/MAY 2020			
					ACCOUNT TOTAL	14,700.00		
					ORG 811 TOTAL	98,799.22		
815					UTILITY CAPITAL IMPROVEMENTS			
815	625300				EXTENSION & OTHER IMPROVEMENTS			
027027	TAYLOR CONSTRUCTION	35058PAYAPP3	343920	0	2020 9 INV A	55,168.28	C-070720	PAY APP 3/I-55 FIRE
	INVOICE:		FULL DESC:		PAY APP 3/I-55 FIRE SERVICE BORING			

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					ACCOUNT TOTAL			55,168.28
					ORG 815 TOTAL			55,168.28
820				UTILITY ADMINISTRATIVE EXPENSE				
820	625700			TELEPHONE & POSTAGE				
	017546 ARISTA	1414202006	343566	0	2020 9 INV A			
	INVOICE: 1414202006		FULL DESC:		POSTAGE FOR WATER BILLS JUNE 2020	7,692.30	C-070720	POSTAGE FOR WATER B
					ACCOUNT TOTAL			7,692.30
820	626500			PRINTING				
	017546 ARISTA	29905	343571	0	2020 9 INV A			
	INVOICE: 29905		FULL DESC:		WATER BILL PRINTING JUNE 2020	3,002.89	C-070720	WATER BILL PRINTING
					ACCOUNT TOTAL			3,002.89
					ORG 820 TOTAL			10,695.19
825				UTILITY MAINTENANCE EXPENSES				
825	611000			MATERIALS				
	000354 METER SERVICE AND SU	19367	343536	0	2020 9 INV A			
	INVOICE: 19367		FULL DESC:		TAP CAP, NIPPLE, CURBSTOP & GASKET	1,002.92	C-070720	TAP CAP, NIPPLE, CU
	000354 METER SERVICE AND SU	19373	343753	0	2020 9 INV A			
	INVOICE: 19373		FULL DESC:		VALVES	3,154.00	C-070720	VALVES
	000354 METER SERVICE AND SU	19414	343893	0	2020 9 INV A			
	INVOICE: 19414		FULL DESC:		FIRE HYDRANT EXTENSION	489.00	C-070720	FIRE HYDRANT EXTENS
	000354 METER SERVICE AND SU	19465	343991	0	2020 10 INV A			
	INVOICE: 19465		FULL DESC:		VALVES, BRASS NIPPLES, ETC.	1,248.20	C-070720	VALVES, BRASS NIPPL
	000354 METER SERVICE AND SU	19466	343992	0	2020 10 INV A			
	INVOICE: 19466		FULL DESC:		COUPLINGS, BUSHINGS & ADAPTERS	1,867.00	C-070720	COUPLINGS, BUSHINGS
								7,761.12
	000687 SOUTHERN PIPE & SUPP	4228598	343752	0	2020 9 CRM A			
	INVOICE: 4228598		FULL DESC:		CREDIT - RETURN FROM INV.# 4223236	-79.64	C-070720	CREDIT - RETURN FRO
	000989 ICM OF MEMPHIS	30004243	343899	0	2020 9 INV A			
	INVOICE: 30004243		FULL DESC:		STRAINER	89.00	C-070720	STRAINER
	001102 SOUTHAVEN SUPPLY	46256	343918	0	2020 9 INV A			
	INVOICE: 46256		FULL DESC:		MISC SUPLIES	844.85	C-070720	MISC SUPLIES
	006917 THE SHOP	3105	343997	0	2020 10 INV A			
	INVOICE: 3105		FULL DESC:		SEALS FOR TRAILER	650.00	C-070720	SEALS FOR TRAILER
	007304 O'REILLYS AUTO PARTS	1257-470281	343541	0	2020 9 INV A			
	INVOICE:		FULL DESC:		SOCKET ADAPTERS	18.99	C-070720	SOCKET ADAPTERS
	007304 O'REILLYS AUTO PARTS	1257-471039	343534	0	2020 9 INV A			
	INVOICE:		FULL DESC:		CLEANER, FUEL TREATMENT & DEF- ETC. FOR TRUCK	556.44	C-070720	CLEANER, FUEL TREAT
	007304 O'REILLYS AUTO PARTS	1791-121993	343750	0	2020 9 INV A			
	INVOICE:		FULL DESC:		WIPER BLADES TRUCK #831	56.98	C-070720	WIPER BLADES TRUCK

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ACCOUNT/VENDOR		DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
											632.41	
007766	CENTRAL PIPE SUPPLY,	S100219832-1	343535	0	2020	9	INV A			METERS	938.45	C-070720
	INVOICE:			FULL DESC:								
010919	TRACTOR SUPPLY CREDI	160091	343789	0	2020	9	INV A			FILTERS & HOSE, ETC	347.84	C-070720
	INVOICE: 160091			FULL DESC:								
010919	TRACTOR SUPPLY CREDI	768921	343786	0	2020	9	INV A			GENERATOR FILTERS-F	272.92	C-070720
	INVOICE: 768921			FULL DESC:						GENERATOR FILTERS-FOR TRUCKS		
											620.76	
011578	CORE & MAIN LP	M493940	343998	0	2020	10	INV A			ADAPTERS, CURBSTOPS	4,534.60	C-070720
	INVOICE:			FULL DESC:						ADAPTERS, CURBSTOPS, VALVES, ETC		
020832	EMERGENCY EQUIPMENT	451831	343989	0	2020	10	INV A			ADAPTER	36.00	C-070720
	INVOICE: 451831			FULL DESC:								
031553	NORTHERN SAFETY CO	904011726	343754	0	2020	9	INV A			ALCOHOL FOR WATER S	57.60	C-070720
	INVOICE: 904011726			FULL DESC:						ALCOHOL FOR WATER SAMPLING		
										ACCOUNT TOTAL	16,085.15	
825	611100									CHEMICALS		
001146	IDEAL CHEMICAL	250091	343524	0	2020	9	INV A			CAUSTIC SODA, FLUOR	2,501.00	C-070720
	INVOICE: 250091			FULL DESC:						CAUSTIC SODA, FLUORIDE & CHLORINE FOR WHITWORTH WT		
001146	IDEAL CHEMICAL	250092	343523	0	2020	9	INV A			CAUSTIC SODA, FLUOR	2,501.00	C-070720
	INVOICE: 250092			FULL DESC:						CAUSTIC SODA, FLUORIDE & CHLORINE FOR GREENBROOK W		
001146	IDEAL CHEMICAL	250316	343891	0	2020	9	INV A			CAUSTIC SODA & CHLO	2,094.00	C-070720
	INVOICE: 250316			FULL DESC:						CAUSTIC SODA & CHLORINE FOR GETWELL WTP		
001146	IDEAL CHEMICAL	250547	343995	0	2020	10	INV A			FLUORIDE FOR GETWEL	407.00	C-070720
	INVOICE: 250547			FULL DESC:						FLUORIDE FOR GETWELL WTP		
001146	IDEAL CHEMICAL	250548	343996	0	2020	10	INV A			FLUORIDE & CHLORINE	1,031.00	C-070720
	INVOICE: 250548			FULL DESC:						FLUORIDE & CHLORINE FOR WHTIORTH WTP		
001146	IDEAL CHEMICAL	250549	343994	0	2020	10	INV A			FLUORIDE & CHLORINE	827.50	C-070720
	INVOICE: 250549			FULL DESC:						FLUORIDE & CHLORINE FOR GREENBROOK WTP		
001146	IDEAL CHEMICAL	250550	343993	0	2020	10	INV A			FLUORIDE & CHLORINE	1,031.00	C-070720
	INVOICE: 250550			FULL DESC:						FLUORIDE & CHLORINE FOR COLLEGE WTP		
											10,392.50	
										ACCOUNT TOTAL	10,392.50	
825	611300									MAINTENANCE VEHICLES		
000189	HOMER SKELTON FORD	6115531	343894	0	2020	9	INV A			REPAIRS TO TRUCK #8	444.16	C-070720
	INVOICE: 6115531			FULL DESC:						REPAIRS TO TRUCK #845		
000189	HOMER SKELTON FORD	6115573	343990	0	2020	10	INV A			ROUTINE MAINTENANCE	67.35	C-070720
	INVOICE: 6115573			FULL DESC:						ROUTINE MAINTENANCE TRUCK #804		
											511.51	

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000883	AMERICAN TIRE REPAIR	147896	343557	0	2020 9 INV A	75.00	C-070720	ROTATE TIRES TRUCK
	INVOICE: 147896		FULL DESC:		ROTATE TIRES TRUCK # 803			
013654	GATEWAY TIRE &	1008-123230	343898	0	2020 9 INV A	1,683.55	C-070720	TIRES FOR TRUCK #85
	INVOICE:		FULL DESC:		TIRES FOR TRUCK #857			
			ACCOUNT TOTAL			2,270.06		
825	612200				MAINTENANCE EQUIPMENT & BUILD			
000669	CAMPER CITY USA INC	658566	343558	0	2020 9 INV A	64.00	C-070720	REPAIR TRAILER ATTA
	INVOICE: 658566		FULL DESC:		REPAIR TRAILER ATTACHMENTS TRUCK # 805			
			ACCOUNT TOTAL			64.00		
825	612500				UNIFORMS			
000983	UNIFIRST CORP	222-0142566	343856	0	2020 9 INV A	112.20	C-070720	UNIFORMS
	INVOICE:		FULL DESC:		UNIFORMS			
000983	UNIFIRST CORP	222-0146140	343565	0	2020 9 INV A	112.20	C-070720	UNIFORMS
	INVOICE:		FULL DESC:		UNIFORMS			
000983	UNIFIRST CORP	222-0147919	343572	0	2020 9 INV A	112.20	C-070720	UNIFORMS
	INVOICE:		FULL DESC:		UNIFORMS			
						336.60		
			ACCOUNT TOTAL			336.60		
825	622100				PROFESSIONAL SERVICES			
000023	A-1 SEPTIC TANK SERV	21529	343892	0	2020 9 INV A	1,125.00	C-070720	PUMP WOODLAND SOUTH
	INVOICE: 21529		FULL DESC:		PUMP WOODLAND SOUTH L/S & KMART			
000216	GRASSLAND IRRIGATION	1175995	343540	0	2020 9 INV A	720.00	C-070720	BORING ON TULANE
	INVOICE: 1175995		FULL DESC:		BORING ON TULANE			
000232	MATHESON & ASSOC LLC	20286	343988	0	2020 10 INV A	600.00	C-070720	LIFT STATION MONITO
	INVOICE: 20286		FULL DESC:		LIFT STATION MONITORING FOR TCHULAHOMA RD			
000715	THOMPSON MACHINERY	W0310076791	343903	0	2020 9 INV A	1,272.50	C-070720	REPAIRS TO GENERATO
	INVOICE:		FULL DESC:		REPAIRS TO GENERATOR			
000952	TYLER TECHNOLOGIES	45-305824	343539	0	2020 9 INV A	1,400.00	C-070720	TRAINING ON NEW SOF
	INVOICE:		FULL DESC:		TRAINING ON NEW SOFTWARE			
005329	TENCARVA MACHINERY C	840136	343537	0	2020 9 INV A	290.00	C-070720	REPAIRS TO TOWN & C
	INVOICE: 840136		FULL DESC:		REPAIRS TO TOWN & COUNTRY L/S			
009195	GAINES, ROBERT	1230	343538	0	2020 9 INV A	5,227.50	C-070720	SCADA SERVICES
	INVOICE: 1230		FULL DESC:		SCADA SERVICES			
010622	GREEN KING SPRAY SER	202	343896	0	2020 9 INV A	1,130.00	C-070720	WATER TREATMENT OF
	INVOICE: 202		FULL DESC:		WATER TREATMENT OF POND @ CITY HALL			
011134	WHITFIELD	70250	343895	0	2020 9 INV A	303.40	C-070720	REPAIRS AT WHITWORT



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INVOICE: 70250	011134 WHITFIELD	70266	FULL DESC: REPAIRS AT WHITWORTH WATER TOWER	343902 0 2020 9 INV A	125.00	C-070720	REPAIRS AT FREEPORT
INVOICE: 70266			FULL DESC: REPAIRS AT FREEPORT WATER TOWER				
					428.40		
029564 BURNS CONTRACTING	20169	343904 0 2020 9 INV A	FULL DESC: REPAIRS TO DRIVE-THRU		730.00	C-070720	REPAIRS TO DRIVE-TH
INVOICE: 20169							
			ACCOUNT TOTAL		12,923.40		
825 624500			LICENSES & MISCELLANEOUS FEES				
001363 HEFFNER MISTY	12245-12251	343900 0 2020 9 INV A	FULL DESC: 920-497/501 SEWER EASEMENTS		52.00	C-070720	920-497/501 SEWER E
INVOICE:							
001363 HEFFNER MISTY	7182	343901 0 2020 9 INV A	FULL DESC: 914-704 SEWER EASEMENT		26.00	C-070720	914-704 SEWER EASEM
INVOICE: 7182							
					78.00		
006674 MsRWA	10745-20-21	343917 0 2020 9 INV A	FULL DESC: MEMBERSHIP RENEWAL RAY H. 2020-2021		565.00	C-070720	MEMBERSHIP RENEWAL
INVOICE:							
			ACCOUNT TOTAL		643.00		
825 625700			TELEPHONE & POSTAGE				
001137 FEDEX	7-016-09343	343091 0 2020 9 INV A	FULL DESC: BADGER HANDHELD SHIPPING CHARGES		160.50	C-070720	BADGER HANDHELD SHI
INVOICE:							
			ACCOUNT TOTAL		160.50		
825 626000			UTILITIES				
000687 SOUTHERN PIPE & SUPP	4223236	343751 0 2020 9 INV A	FULL DESC: 6" DRAIN KING		79.64	C-070720	6" DRAIN KING
INVOICE: 4223236							
			ACCOUNT TOTAL		79.64		
825 650903			INTERCEPTOR SEWER TREATMENT				
002848 HORN LAKE CREEK BASI	6192020	343564 0 2020 9 INV A	FULL DESC: SEWER FEES JUNE 2020		99,673.64	C-070720	SEWER FEES JUNE 202
INVOICE: 6192020							
			ACCOUNT TOTAL		99,673.64		
			ORG 825 TOTAL		142,628.49		
=====							
FUND 0400 UTILITY FUND					TOTAL:		315,490.72
=====							

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ACCOUNT/VENDOR		DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
0450													
			SANITATION FUND										
0450	130700									ACCOUNTS RECEIVABLE			
032232	MAHFUZUR RAHMAN, M.D	37423	343600	0	2020	9	INV A	12.00	C-070720				
	INVOICE:	37423	FULL DESC:										
032237	CAIN KAREN S-GARBAGE	37441	343618	0	2020	9	INV A	13.20	C-070720				
	INVOICE:	37441	FULL DESC:										
032238	CHAVEZ CHRISTIAN - G	37442	343619	0	2020	9	INV A	24.00	C-070720				
	INVOICE:	37442	FULL DESC:										
			ACCOUNT TOTAL					49.20					
			ORG 0450					TOTAL	49.20				
850										MAINTENANCE EXPENSES			
850	612500									UNIFORMS			
000983	UNIFIRST CORP	222-0147921	343801	0	2020	9	INV A	27.41	C-070720			UNIFORMS	
	INVOICE:		FULL DESC: UNIFORMS										
000983	UNIFIRST CORP	222-0149720	343875	0	2020	9	INV A	27.41	C-070720			UNIFORMS	
	INVOICE:		FULL DESC: UNIFORMS										
000983	UNIFIRST CORP	2220143142	343386	0	2020	9	INV A	27.41	C-070720			UNIFORMS	
	INVOICE:	2220143142	FULL DESC: UNIFORMS										
								82.23					
			ACCOUNT TOTAL					82.23					
850	622100									PROFESSIONAL SERVICES			
008127	WASTE CONNECTIONS OF	60100620-001	343800	0	2020	9	INV A	192,142.15	C-070720			TRASH SERVICES (JUN	
	INVOICE:		FULL DESC: TRASH SERVICES (JUNE 2020)										
			ACCOUNT TOTAL					192,142.15					
			ORG 850					TOTAL	192,224.38				
=====													
FUND 0450 SANITATION FUND								TOTAL:	192,273.58	=====			

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

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YEAR/PERIOD: 2020/1 TO 2020/10	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
							GENERAL FUND
	0010						PARKS CUSTOMER DEPOSITS
	0010 212705						
	031808 MACKEY A	47772	342970 0	2020 9 INV P	130.00 D-070720	176019	BASEBALL REFUND- SP
	INVOICE: 47772		FULL DESC:	BASEBALL REFUND- SPRING 2020/A. MACKEY & J. LILLO			
	031974 JACKSON GERTEZE	5212020	343204 0	2020 9 INV P	65.00 D-070720	176442	REISSUE-CADEN JACKS
	INVOICE: 5212020		FULL DESC:	REISSUE-CADEN JACKSON SOCCER REFUND			
	032195 ALVARADO STEPHANIE	47782	343059 0	2020 9 INV P	55.00 D-070720	176028	BASEBALL 13-14 SPRI
	INVOICE: 47782		FULL DESC:	BASEBALL 13-14 SPRING 2000 REFUND/AARON ALVARADO			
	032198 JOHNSON SHYRA	6-17-2020	343160 0	2020 9 INV P	55.00 D-070720	176434	2020 SPRING SOCCER
	INVOICE:		FULL DESC:	2020 SPRING SOCCER REFUND - DAYLON SMITH			
	032201 SHORT ROBIN	47790	343203 0	2020 9 INV P	110.00 D-070720	176445	SILAS/SAWYER SHORT
	INVOICE: 47790		FULL DESC:	SILAS/SAWYER SHORT SPORTS REFUND			
				ACCOUNT TOTAL	415.00		
				ORG 0010 TOTAL	415.00		
							MAYOR ADMIN DEPARTMENT
	111						TELEPHONE & POSTAGE
	111 625700						
	001167 AT&T MOBILITY	3690-62020	343261 0	2020 9 INV P	55.69 D-070720	176436	287266623690-MAYOR
	INVOICE:		FULL DESC:	287266623690-MAYOR ADMIN			
				ACCOUNT TOTAL	55.69		
	111 626900						TRAVEL & TRAINING
	020340 MUSSELWHITE DARREN	6-11-2020	342871 0	2020 9 INV P	199.56 D-070720	176020	FUEL & OIL CHANGE
	INVOICE:		FULL DESC:	FUEL & OIL CHANGE			
				ACCOUNT TOTAL	199.56		
				ORG 111 TOTAL	255.25		
							COURT DEPARTMENT
	125						COURT FINES
	125 621501						
	000963 DEPT OF PUBLIC SAFET	6-1-20	344022 0	2020 10 INV P	2,768.24 D-070720	176490	REISSUE-MONTHLY I.W
	INVOICE:		FULL DESC:	REISSUE-MONTHLY I.W.R.C.P. ASSESSMENT COLLECTION			
	000963 DEPT OF PUBLIC SAFET	6-1-2020	344021 0	2020 10 INV P	1,509.27 D-070720	176490	REISSUE-MONTHLY IGN
	INVOICE:		FULL DESC:	REISSUE-MONTHLY IGNITION INTERLOCK ASSESSMENT COLL			
					4,277.51		
				ACCOUNT TOTAL	4,277.51		
	125 621505						COURT SUPPLIES
	001167 AT&T MOBILITY	5901-62020	343260 0	2020 9 INV P	121.38 D-070720	176436	287262425901-COURT
	INVOICE:		FULL DESC:	287262425901-COURT			
	007504 PAETEC	61147293620	343206 0	2020 9 INV P	634.62 D-070720	176444	61147293-PHONE BILL

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YEAR/PERIOD: 2020/1 ACCOUNT/VENDOR	TO 2020/10 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
001167 AT&T MOBILITY INVOICE:	2970-62020	343256 0	2020 9 INV P	334.14 D-070720	176436	287270432970-CODE E
		FULL DESC:	287270432970-CODE ENFORCEMENT			
001167 AT&T MOBILITY INVOICE:	4718-62020	343253 0	2020 9 INV P	121.88 D-070720	176436	287274134718-PLANNI
		FULL DESC:	287274134718-PLANNING			
					623.09	
			ACCOUNT TOTAL		623.09	
		ORG 180	TOTAL		623.09	
211			POLICE DEPARTMENT			
211 622100			PROFESSIONAL SERVICES			
000963 DEPT OF PUBLIC SAFET INVOICE: 90092528	90092528	344024 0	2020 10 INV P	600.00 D-070720	176491	REISSUE-ANALYTICAL
		FULL DESC:	REISSUE-ANALYTICAL FEES			
			ACCOUNT TOTAL		600.00	
211 625700			TELEPHONE & POSTAGE			
001167 AT&T MOBILITY INVOICE:	1151-62020	343262 0	2020 9 INV P	178.77 D-070720	176436	287297551151-LPR SE
		FULL DESC:	287297551151-LPR SERVICE PD			
001234 CENTURYLINK INVOICE:	1223-62020	343276 0	2020 9 INV P	254.34 D-070720	176450	300091223-PD PHONES
		FULL DESC:	300091223-PD PHONES			
007504 PAETEC INVOICE: 72708123	61147293620	343206 0	2020 9 INV P	416.46 D-070720	176444	61147293-PHONE BILL
		FULL DESC:	61147293-PHONE BILL			
030081 GC PIVOTAL LLC INVOICE:	INV3596352	342991 0	2020 9 INV P	336.34 D-070720	176026	317602 - SPD PHONES
		FULL DESC:	317602 - SPD PHONES			
030081 GC PIVOTAL LLC INVOICE:	INV3597746	343494 0	2020 9 INV P	67.01 D-070720	176468	SPD PHONES
		FULL DESC:	SPD PHONES			
					403.35	
031448 AT&T INVOICE:	3350-061820	343985 0	2020 10 INV P	42.80 D-070720	176488	303363350 - WEST PD
		FULL DESC:	303363350 - WEST PD PHONES (INTERNET)			
			ACCOUNT TOTAL		1,295.72	
211 626000			UTILITIES			
000966 ENTERGY INVOICE: 175005682432	151475600620	343403 0	2020 9 INV P	1,363.05 D-070720	176467	151475605 - 7320 HI
		FULL DESC:	151475605 - 7320 HIGHWAY 51			
000966 ENTERGY INVOICE: 190004971180	374238370620	343404 0	2020 9 INV P	2,397.92 D-070720	176467	37423837 - 8691 NOR
		FULL DESC:	37423837 - 8691 NORTHWEST DR			
					3,760.97	
002351 COMCAST INVOICE:	6-8-2020	343406 0	2020 9 INV P	406.17 D-070720	176463	8396 01 001 0001174
		FULL DESC:	8396 01 001 0001174 - MASTER CABLE BILL			
			ACCOUNT TOTAL		4,167.14	



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ACCOUNT/VENDOR		DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
211	626900										
000963	DEPT OF PUBLIC SAFET	90092662	344023	0	2020	10	INV P	3,650.00	D-070720	176492 REISSUE-RAYBURN, LA	
	INVOICE: 90092662		FULL DESC:							REISSUE-RAYBURN, LARRY BASIC CLASS MLEOTA	
			ACCOUNT TOTAL					3,650.00			
			ORG 211				TOTAL	9,712.86			
290											
290	625700										
001234	CENTURYLINK	1249-061020	343517	0	2020	9	INV P	69.44	D-070720	176461 300091249 - PHONES	
	INVOICE:		FULL DESC:							300091249 - PHONES @ STATION #4	
			ACCOUNT TOTAL					69.44			
290	626000										
000966	ENTERGY	150210740620	343341	0	2020	9	INV P	1,421.11	D-070720	176467 15021074 - 6450 GET	
	INVOICE: 25006392070		FULL DESC:							15021074 - 6450 GETWELL RD	
000966	ENTERGY	153749520620	343508	0	2020	9	INV P	148.30	D-070720	176466 15374952 - 6050 ELM	
	INVOICE: 185005852799		FULL DESC:							15374952 - 6050 ELMORE RD	
000966	ENTERGY	501346910620	343509	0	2020	9	INV P	196.12	D-070720	176466 50134691 - 8945 TUL	
	INVOICE: 200004283675		FULL DESC:							50134691 - 8945 TULANE RD	
000966	ENTERGY	515895-0620	343511	0	2020	9	INV P	959.03	D-070720	176466 51589596 - 1940 STA	
	INVOICE: 560001395790		FULL DESC:							51589596 - 1940 STATELINE RD W - MAY 2020 READING	
000966	ENTERGY	51589596-620	343512	0	2020	9	INV P	1,121.87	D-070720	176467 51589596-1940 STATE	
	INVOICE: 490002731540		FULL DESC:							51589596-1940 STATELINE RD W - APRIL 2020 READING	
000966	ENTERGY	515895960620	343510	0	2020	9	INV P	1,591.79	D-070720	176467 51589596 - 1940 STA	
	INVOICE: 220004455018		FULL DESC:							51589596 - 1940 STATELINE RD W - JUNE 2020 READING	
000966	ENTERGY	794016670620	343342	0	2020	9	INV P	1,471.76	D-070720	176467 79401667 - 7980 SWI	
	INVOICE: 605001134808		FULL DESC:							79401667 - 7980 SWINNEA RD	
								6,909.98			
001145	ATMOS ENERGY	1390-061820	343506	0	2020	9	INV P	157.26	D-070720	176460 3020521390 - 6050 E	
	INVOICE:		FULL DESC:							3020521390 - 6050 ELMORE RD	
001145	ATMOS ENERGY	2695-061220	343507	0	2020	9	INV P	121.88	D-070720	176460 3019672695 - 7980 S	
	INVOICE:		FULL DESC:							3019672695 - 7980 SWINNEA RD	
001145	ATMOS ENERGY	9368-060320	343159	0	2020	9	INV P	138.81	D-070720	176428 3016939368 - 1940 S	
	INVOICE:		FULL DESC:							3016939368 - 1940 STATELINE RD W	
								417.95			
			ACCOUNT TOTAL					7,327.93			
			ORG 290				TOTAL	7,397.37			
311											
311	600100										
026614	MCLEAREN GARY	6-12-2020	342870	0	2020	9	INV P	267.09	D-070720	176017 PAYROLL SHORTAGE -	
	INVOICE:		FULL DESC:							PAYROLL SHORTAGE - MANUAL CHECK REQUEST (PW)	

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				ACCOUNT TOTAL		267.09	
311	625700			TELEPHONE & POSTAGE			
	001167 AT&T MOBILITY	9041-62020	343252 0	2020 9 INV P	465.63 D-070720	176436	287251729041-PUBLIC
	INVOICE:		FULL DESC:	287251729041-PUBLIC WORKS			
	007504 PAETEC	61147293620	343206 0	2020 9 INV P	226.37 D-070720	176444	61147293-PHONE BILL
	INVOICE: 72708123		FULL DESC:	61147293-PHONE BILL			
				ACCOUNT TOTAL		692.00	
311	626000			UTILITIES			
	000966 ENTERGY	168331210620	343031 0	2020 9 INV P	1,314.68 D-070720	176031	16833121 - 5813 PEP
	INVOICE: 230004482289		FULL DESC:	16833121 - 5813 PEPPERCHASE DR			
	000966 ENTERGY	980501800620	343039 0	2020 9 INV P	12.00 D-070720	176030	98050180 - 5813 PEP
	INVOICE: 15006520862		FULL DESC:	98050180 - 5813 PEPPERCHASE DR			
						1,326.68	
				ACCOUNT TOTAL		1,326.68	
			ORG 311	TOTAL		2,285.77	
315				CITY TRAFFIC AND STREETS LIGHT			
315	626000			UTILITIES			
	000966 ENTERGY	100968049620	343232 0	2020 9 INV P	145.45 D-070720	176440	100968049-8770 NORT
	INVOICE: 3700003185166		FULL DESC:	100968049-8770 NORTHWEST DR			
	000966 ENTERGY	108163820620	343035 0	2020 9 INV P	33.28 D-070720	176030	108163825 - 6145 AI
	INVOICE: 495003591532		FULL DESC:	108163825 - 6145 AIRWAYS BLVD			
	000966 ENTERGY	110821950620	343477 0	2020 9 INV P	105.73 D-070720	176466	110821956 - HIGHWAY
	INVOICE: 375004274969		FULL DESC:	110821956 - HIGHWAY 51 AT BROOKHAVEN DR TRAF LGT			
	000966 ENTERGY	110821964620	343233 0	2020 9 INV P	65.24 D-070720	176440	110821964-ST LINE H
	INVOICE: 550001439671		FULL DESC:	110821964-ST LINE HWY 51			
	000966 ENTERGY	110821972620	343234 0	2020 9 INV P	50.30 D-070720	176440	110821972-STATELINE
	INVOICE: 550001439672		FULL DESC:	110821972-STATELINE RD I-55			
	000966 ENTERGY	110821998620	343235 0	2020 9 INV P	54.05 D-070720	176440	110821998-MISS VALL
	INVOICE: 550001439673		FULL DESC:	110821998-MISS VALLEY BLVD			
	000966 ENTERGY	110822000620	343036 0	2020 9 INV P	61.53 D-070720	176031	110822004 - MS 302
	INVOICE: 385004205676		FULL DESC:	110822004 - MS 302 @ GETWELL			
	000966 ENTERGY	110822010620	343471 0	2020 9 INV P	128.85 D-070720	176466	110822012 - STATELI
	INVOICE: 60006372346		FULL DESC:	110822012 - STATELINE RD I55			
	000966 ENTERGY	110822038620	343236 0	2020 9 INV P	51.74 D-070720	176440	110822038-RASCO RD
	INVOICE: 550001439674		FULL DESC:	110822038-RASCO RD HWY 51			
	000966 ENTERGY	115078636620	343224 0	2020 9 INV P	19.76 D-070720	176439	1989 STATELINE RD E
	INVOICE: 270004580181		FULL DESC:	1989 STATELINE RD E			
	000966 ENTERGY	119287240620	343462 0	2020 9 INV P	527.19 D-070720	176466	119287241 - 1855 FI
	INVOICE: 235005279350		FULL DESC:	119287241 - 1855 FIRST COMMERCIAL DR N			
	000966 ENTERGY	124065178620	343211 0	2020 9 INV P	23.26 D-070720	176439	124065178-AIRWAYS B
	INVOICE: 115005851144		FULL DESC:	124065178-AIRWAYS BLVD AND CENTRAL MALL ENTRY			
	000966 ENTERGY	124075086620	343212 0	2020 9 INV P	28.07 D-070720	176439	124075086-AIRWAYS B
	INVOICE: 115005851145		FULL DESC:	124075086-AIRWAYS BLVD AND PLUM POINT			
	000966 ENTERGY	145700180620	343041 0	2020 9 INV P	18.25 D-070720	176030	145700183 - 2996 CO



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YEAR/PERIOD: 2020/1 TO 2020/10	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	INVOICE: 435003865471		FULL DESC: 145700183 - 2996 COLLEGE RD TRFC SIGNL				
000966	ENTERGY	147671986620 343217		0 2020 9 INV P	32.14 D-070720	176439	147671986-SE CORNER
	INVOICE: 425003905966		FULL DESC: 147671986-SE CORNER OF HWY 302/I55				
000966	ENTERGY	147671994620 343218		0 2020 9 INV P	35.11 D-070720	176439	147671994-GOODMAN A
	INVOICE: 425003905967		FULL DESC: 147671994-GOODMAN AND TCHULAHOMA RD				
000966	ENTERGY	149789880620 343465		0 2020 9 INV P	24.41 D-070720	176465	149789885 - MISSISS
	INVOICE: 25006398212		FULL DESC: 149789885 - MISSISSIPPI VALLEY BLVD				
000966	ENTERGY	150262910620 342967		0 2020 9 INV P	46.81 D-070720	176018	150262913 - CHERRY
	INVOICE: 140004768921		FULL DESC: 150262913 - CHERRY BLOSSOM PKWY				
000966	ENTERGY	150649670620 343049		0 2020 9 INV P	262.53 D-070720	176031	15064967 - ST LTS C
	INVOICE: 210004368216		FULL DESC: 15064967 - ST LTS CITY MAINT.				
000966	ENTERGY	153800890620 342963		0 2020 9 INV P	32.95 D-070720	176018	153800891 - GOODMAN
	INVOICE: 305004597902		FULL DESC: 153800891 - GOODMAN RD & I 55 S				
000966	ENTERGY	15540321620 343244		0 2020 9 INV P	7.78 D-070720	176439	15540321-367 RASCO
	INVOICE: 65006081343		FULL DESC: 15540321-367 RASCO RD W				
000966	ENTERGY	15556418620 343223		0 2020 9 INV P	64.34 D-070720	176440	15556418-STATE LINE
	INVOICE: 125005796311		FULL DESC: 15556418-STATE LINE & NORTHWEST				
000966	ENTERGY	155566160620 343472		0 2020 9 INV P	64.34 D-070720	176466	15556616 - STATELIN
	INVOICE: 285004891713		FULL DESC: 15556616 - STATELINE RD MRKT DR				
000966	ENTERGY	158165840620 343457		0 2020 9 INV P	33.17 D-070720	176465	158165845 - 2719 BR
	INVOICE: 405003976660		FULL DESC: 158165845 - 2719 BROOKHAVEN DR				
000966	ENTERGY	161881300620 342962		0 2020 9 INV P	30.06 D-070720	176018	161881305 - 699 RES
	INVOICE: 365004328221		FULL DESC: 161881305 - 699 RESEARCH DR				
000966	ENTERGY	162933590620 343048		0 2020 9 INV P	65.24 D-070720	176031	16293359 - WHITWORT
	INVOICE: 30007022943		FULL DESC: 16293359 - WHITWORTH AND ST LINE RD				
000966	ENTERGY	163447490620 343047		0 2020 9 INV P	13.29 D-070720	176030	16344749 - SWEET FL
	INVOICE: 30007022975		FULL DESC: 16344749 - SWEET FLAG LOOP				
000966	ENTERGY	16713240620 343209		0 2020 9 INV P	52.80 D-070720	176440	16713240-CHURCH RD
	INVOICE: 20007267025		FULL DESC: 16713240-CHURCH RD @I-55				
000966	ENTERGY	16713968620 343210		0 2020 9 INV P	34.41 D-070720	176439	16713968-CHURCH RD
	INVOICE: 20007267026		FULL DESC: 16713968-CHURCH RD @ GETWELL RD				
000966	ENTERGY	16832230620 343241		0 2020 9 INV P	140.49 D-070720	176440	16832230-453 AIRPOR
	INVOICE: 335004492428		FULL DESC: 16832230-453 AIRPORT INDUSTRIAL DR				
000966	ENTERGY	168326360620 343467		0 2020 9 INV P	4.52 D-070720	176465	16832636 - 4085 STA
	INVOICE: 255005109317		FULL DESC: 16832636 - 4085 STATELINE RD				
000966	ENTERGY	168329410620 343046		0 2020 9 INV P	18.38 D-070720	176030	16832941 - 5140 TCH
	INVOICE: 20007267045		FULL DESC: 16832941 - 5140 TCHULAHOMA RD				
000966	ENTERGY	16834293620 343242		0 2020 9 INV P	102.26 D-070720	176440	16834293-HIGHWAY 51
	INVOICE: 335004492429		FULL DESC: 16834293-HIGHWAY 51 AT CUSTER DR TRAF LGT				
000966	ENTERGY	16834756620 343243		0 2020 9 INV P	6.00 D-070720	176439	16834756-SOUTH CIR
	INVOICE: 335004492430		FULL DESC: 16834756-SOUTH CIR NORTHFIELD				
000966	ENTERGY	168350190620 343045		0 2020 9 INV P	76.44 D-070720	176031	16835019 - T L MILL
	INVOICE: 20007267046		FULL DESC: 16835019 - T L MILLBRANCH ST LIN				
000966	ENTERGY	16835456620 343222		0 2020 9 INV P	3.48 D-070720	176439	16835456-SOUTHAVEN
	INVOICE: 95005891118		FULL DESC: 16835456-SOUTHAVEN ELEM SCHOOL				
000966	ENTERGY	168359510620 343473		0 2020 9 INV P	22.19 D-070720	176465	16835951 - STATELIN
	INVOICE: 120004829385		FULL DESC: 16835951 - STATELINE RD AIRWAYS				
000966	ENTERGY	16836199620 343220		0 2020 9 INV P	59,180.88 D-070720	176441	16836199-STREET LIG
	INVOICE: 2020677584		FULL DESC: 16836199-STREET LIGHTS				
000966	ENTERGY	16837528620 343216		0 2020 9 INV P	64.97 D-070720	176440	16837528-STATE LINE
	INVOICE: 95005891120		FULL DESC: 16837528-STATE LINE & GETWELL				
000966	ENTERGY	168377830620 343030		0 2020 9 INV P	19.17 D-070720	176030	16837783 - 3005 COL



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YEAR/PERIOD: 2020/1 TO 2020/10	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 230004482290	000966 ENTERGY	168380050620	342968	FULL DESC: 16837783 - 3005 COLLEGE RD 0 2020 9 INV P	18.49	D-070720	176018 16838005 - 4830 AIR
INVOICE: 230004480912	000966 ENTERGY	168390030620	343478	FULL DESC: 16838005 - 4830 AIRWAYS BLVD 0 2020 9 INV P	30.15	D-070720	176465 16839003 - HIGHWAY
INVOICE: 255005107851	000966 ENTERGY	168399790620	343474	FULL DESC: 16839003 - HIGHWAY 51 & DORCHESTER 0 2020 9 INV P	54.05	D-070720	176466 16839979 - ST LINE
INVOICE: 120004829386	000966 ENTERGY	168501820620	343475	FULL DESC: 16839979 - ST LINE RD HAMILTON 0 2020 9 INV P	12.45	D-070720	176465 16850182 - GREENBRO
INVOICE: 120004829387	000966 ENTERGY	168503980620	343476	FULL DESC: 16850182 - GREENBROOK PKWY ST LGT 0 2020 9 INV P	6.00	D-070720	176465 16850398 - GREENBRO
INVOICE: 120004829388	000966 ENTERGY	16850885620	343208	FULL DESC: 16850398 - GREENBROOK PKWY RASC 0 2020 9 INV P	29.87	D-070720	176439 16850885-AIRWAYS AN
INVOICE: 50006666158	000966 ENTERGY	168531520620	343044	FULL DESC: 16850885-AIRWAYS AND RASCO 0 2020 9 INV P	21.55	D-070720	176030 16853152 - 488 CHUR
INVOICE: 230004482292	000966 ENTERGY	17327354620	343213	FULL DESC: 16853152 - 488 CHURCH RD E 0 2020 9 INV P	67.10	D-070720	176440 17327354-SWINNEA RD
INVOICE: 155005700557	000966 ENTERGY	176244950620	343461	FULL DESC: 17327354-SWINNEA RD & HWY 302 0 2020 9 INV P	19.28	D-070720	176465 17624495 - 3005 STA
INVOICE: 265005051647	000966 ENTERGY	176247430620	343043	FULL DESC: 17624495 - 3005 STANTON RD S 0 2020 9 INV P	19.73	D-070720	176030 17624743 - 6200 GET
INVOICE: 220004443716	000966 ENTERGY	180544450620	343466	FULL DESC: 17624743 - 6200 GETWELL CD SIREN 0 2020 9 INV P	14.04	D-070720	176465 18054445 - 8777 WHI
INVOICE: 165005724485	000966 ENTERGY	19045897620	343227	FULL DESC: 18054445 - 8777 WHITWORTH ST 0 2020 9 INV P	8.48	D-070720	176439 19045897-295 STATEL
INVOICE: 525002988849	000966 ENTERGY	19047497620	343226	FULL DESC: 19045897-295 STATELINE RD E 0 2020 9 INV P	18.82	D-070720	176439 19047497-951 RASCO
INVOICE: 525002988850	000966 ENTERGY	190757040620	343033	FULL DESC: 19047497-951 RASCO RD 0 2020 9 INV P	61.53	D-070720	176031 19075704 - MS 302 &
INVOICE: 395004177720	000966 ENTERGY	19131200620	343219	FULL DESC: 19075704 - MS 302 & TCHULAHOMA RD 0 2020 9 INV P	18.61	D-070720	176439 19131200-8185 GETWE
INVOICE: 330003148768	000966 ENTERGY	311665230620	343460	FULL DESC: 19131200-8185 GETWELL RD 0 2020 9 INV P	7.55	D-070720	176465 31166523 - 1200 BRO
INVOICE: 315004577915	000966 ENTERGY	424939990620	343458	FULL DESC: 31166523 - 1200 BROOKHAVEN DR 0 2020 9 INV P	130.60	D-070720	176466 42493999 - 8191 TUL
INVOICE: 595001595445	000966 ENTERGY	47904040620	343239	FULL DESC: 42493999 - 8191 TULANE RD 0 2020 9 INV P	23.26	D-070720	176439 47904040-8683 AIRWA
INVOICE: 290004583846	000966 ENTERGY	508813090620	343037	FULL DESC: 47904040-8683 AIRWAYS BLVD 0 2020 9 INV P	18.82	D-070720	176030 50881309 - 1005 CHU
INVOICE: 115005848388	000966 ENTERGY	508814160620	343470	FULL DESC: 50881309 - 1005 CHURCH W RD 0 2020 9 INV P	20.41	D-070720	176465 50881416 - 4005 STA
INVOICE: 560001395687	000966 ENTERGY	527304700620	343032	FULL DESC: 50881416 - 4005 STATELINE RD 0 2020 9 INV P	21.90	D-070720	176030 52730470 - 85 CHURC
INVOICE: 115005848467	000966 ENTERGY	55245484620	343225	FULL DESC: 52730470 - 85 CHURCH RD E 0 2020 9 INV P	390.38	D-070720	176440 55245484-8935 COMME
INVOICE: 475003692050	000966 ENTERGY	585229540620	343052	FULL DESC: 55245484-8935 COMMERCE DR 0 2020 9 INV P	20.18	D-070720	176030 58522954 - 6875 AIR
INVOICE: 280004585209	000966 ENTERGY	594788670620	343053	FULL DESC: 58522954 - 6875 AIRWAYS BLVD 0 2020 9 INV P	24.41	D-070720	176030 59478867 - 6345 AIR
INVOICE: 470002703179	000966 ENTERGY	594789410620	343051	FULL DESC: 59478867 - 6345 AIRWAYS BLVD 0 2020 9 INV P	19.84	D-070720	176030 59478941 - 6610 AIR
INVOICE: 470002703180	000966 ENTERGY	60209269620	343221	FULL DESC: 59478941 - 6610 AIRWAYS BLVD 0 2020 9 INV P	16.90	D-070720	176439 60209269-7111 TCHUL



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	INVOICE: 530001466919			FULL DESC: 60209269-7111 TCHULAHOMA RD CD SIREN			
	000966 ENTERGY	61645719620	343228	0 2020 9 INV P	71.43 D-070720	176440	61645719-7655 AIRWA
	INVOICE: 305004604689			FULL DESC: 61645719-7655 AIRWAYS BLVD			
	000966 ENTERGY	61645784620	343229	0 2020 9 INV P	61.66 D-070720	176440	61645784-7532 SOUTH
	INVOICE: 305004604690			FULL DESC: 61645784-7532 SOUTHCREST PKWY			
	000966 ENTERGY	637991830620	343042	0 2020 9 INV P	29.21 D-070720	176030	63799183 - 6715 HOS
	INVOICE: 135005769328			FULL DESC: 63799183 - 6715 HOSPITALITY RD			
	000966 ENTERGY	649450740620	343479	0 2020 9 INV P	90.80 D-070720	176466	64945074 - 805 RASC
	INVOICE: 2020701620			FULL DESC: 64945074 - 805 RASCO RD			
	000966 ENTERGY	68134584620	343230	0 2020 9 INV P	27.49 D-070720	176439	68134584-HAMILTON &
	INVOICE: 400002409992			FULL DESC: 68134584-HAMILTON & STATELINE RD			
	000966 ENTERGY	681346340620	343456	0 2020 9 INV P	20.52 D-070720	176465	68134634 - NORTHWES
	INVOICE: 340003160220			FULL DESC: 68134634 - NORTHWEST DR & STATE LINE RD			
	000966 ENTERGY	681353260620	343459	0 2020 9 INV P	54.57 D-070720	176466	68135326 - STATE LI
	INVOICE: 340003160221			FULL DESC: 68135326 - STATE LINE RD & I-55 INTERSECTION			
	000966 ENTERGY	683870340620	343038	0 2020 9 INV P	39.92 D-070720	176031	68387034 - 249 GOOD
	INVOICE: 185005845949			FULL DESC: 68387034 - 249 GOODMAN RD W			
	000966 ENTERGY	69086056620	343231	0 2020 9 INV P	7.34 D-070720	176439	69086056-HAMILTON
	INVOICE: 400002409993			FULL DESC: 69086056-HAMILTON			
	000966 ENTERGY	798961140620	343463	0 2020 9 INV P	27.13 D-070720	176465	79896114 - 984 STAT
	INVOICE: 170004770551			FULL DESC: 79896114 - 984 STATELINE RD W			
	000966 ENTERGY	850563980620	343040	0 2020 9 INV P	19.84 D-070720	176030	85056398 - 750 BROO
	INVOICE: 350003151631			FULL DESC: 85056398 - 750 BROOKSIDE RD			
	000966 ENTERGY	894099650620	343469	0 2020 9 INV P	11.31 D-070720	176465	89409965 - ESTATES
	INVOICE: 395004186215			FULL DESC: 89409965 - ESTATES FOF NORTHCREEK LIGHTING			
	000966 ENTERGY	894172160620	343050	0 2020 9 INV P	27.49 D-070720	176030	89417216 - 5577 GET
	INVOICE: 105005863846			FULL DESC: 89417216 - 5577 GETWELL RD			
	000966 ENTERGY	89417232620	343214	0 2020 9 INV P	18.71 D-070720	176439	89417232-6006 GETWE
	INVOICE: 395004180286			FULL DESC: 89417232-6006 GETWELL RD			
	000966 ENTERGY	90253295620	343215	0 2020 9 INV P	46.52 D-070720	176440	90253295-8507 INVER
	INVOICE: 430002654119			FULL DESC: 90253295-8507 INVERNESS DR			
	000966 ENTERGY	912245350620	343034	0 2020 9 INV P	21.34 D-070720	176030	91224535 - 992 CHUR
	INVOICE: 515003109305			FULL DESC: 91224535 - 992 CHURCH RD E			
					63,420.54		
	001105 NORTHCENTRAL ELECTRI	7008-62020	343207	0 2020 9 INV P	3,227.62 D-070720	176443	59247008-STREET LIG
	INVOICE:			FULL DESC: 59247008-STREET LIGHTS			
				ACCOUNT TOTAL	66,648.16		
			ORG 315	TOTAL	66,648.16		
411				PARKS DEPARTMENT			
411	600100			SALARIES-ADMINISTRATION			
	029222 ROBINSON FREDDIE	6122020	342869	0 2020 9 INV P	170.07 D-070720	176016	PAYROLL SHORTAGE
	INVOICE: 6122020			FULL DESC: PAYROLL SHORTAGE			
				ACCOUNT TOTAL	170.07		
411	625700			TELEPHONE & POSTAGE			
	001167 AT&T MOBILITY	1081-62020	343254	0 2020 9 INV P	700.80 D-070720	176436	287265161081-PARKS



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INVOICE:		FULL DESC:	287265161081-PARKS				
		ACCOUNT TOTAL			700.80		
411	626000			UTILITIES			
000966	ENTERGY	117424330620 343338	0	2020 9 INV P	23.42	D-070720	176465 117424333 - 1729 BR
	INVOICE: 245005206780	FULL DESC: 117424333	- 1729	BROOKHAVEN DR			
000966	ENTERGY	119242970620 343057	0	2020 9 INV P	116.99	D-070720	176031 119242972 - 7635 TC
	INVOICE: 345004405026	FULL DESC: 119242972	- 7635	TCHULAHOMA RD			
000966	ENTERGY	123335760620 343172	0	2020 9 INV P	2,228.77	D-070720	176431 123335762 - 800 STO
	INVOICE: 375004271951	FULL DESC: 123335762	- 800	STOWEWOOD DR			
000966	ENTERGY	127643920620 343194	0	2020 9 INV P	7.55	D-070720	176430 127643922 - 7890 GR
	INVOICE: 50006669152	FULL DESC: 127643922	- 7890	GREENBROOK PKWY			
000966	ENTERGY	157446420620 343189	0	2020 9 INV P	4,499.35	D-070720	176431 15744642 - 3376 NAI
	INVOICE: 320003169922	FULL DESC: 15744642	- 3376	NAIL RD			
000966	ENTERGY	157448650620 343193	0	2020 9 INV P	24.00	D-070720	176430 15744865 - 3566 NAI
	INVOICE: 320003169923	FULL DESC: 15744865	- 3566	NAIL RD			
000966	ENTERGY	159289890620 343186	0	2020 9 INV P	131.17	D-070720	176431 15928989 - 8400 GRE
	INVOICE: 240004505319	FULL DESC: 15928989	- 8400	GREENBROOK PKWY			
000966	ENTERGY	168333290620 343184	0	2020 9 INV P	78.60	D-070720	176431 16833329 - 3278 MAY
	INVOICE: 95005891116	FULL DESC: 16833329	- 3278	MAY BLVD			
000966	ENTERGY	168340200620 343185	0	2020 9 INV P	247.51	D-070720	176431 16834020 - GETWELL
	INVOICE: 95005891117	FULL DESC: 16834020	- GETWELL &	MAY RD			
000966	ENTERGY	168364540620 343395	0	2020 9 INV P	55.39	D-070720	176466 16836454 - 4700 STA
	INVOICE: 255005109319	FULL DESC: 16836454	- 4700	STATELINE RD			
000966	ENTERGY	168368840620 343055	0	2020 9 INV P	105.72	D-070720	176031 16836884 - CHAPARRA
	INVOICE: 20007267049	FULL DESC: 16836884	- CHAPARRAL LN	PARK			
000966	ENTERGY	168373040620 343173	0	2020 9 INV P	377.85	D-070720	176431 16837304 - 6205 SNO
	INVOICE: 95005891119	FULL DESC: 16837304	- 6205	SNOWDEN LN			
000966	ENTERGY	168382290620 343394	0	2020 9 INV P	1,009.78	D-070720	176466 16838229 - 4700 STA
	INVOICE: 255005109320	FULL DESC: 16838229	- 4700	STATELINE RD			
000966	ENTERGY	168384190620 343392	0	2020 9 INV P	12.56	D-070720	176465 16838419 - 7505 CHE
	INVOICE: 255005107850	FULL DESC: 16838419	- 7505	CHERRY VALLEY BLVD			
000966	ENTERGY	168386170620 343161	0	2020 9 INV P	449.29	D-070720	176431 16838617 - SNOWDEN
	INVOICE: 50006666157	FULL DESC: 16838617	- SNOWDEN	PARK			
000966	ENTERGY	168392500620 343393	0	2020 9 INV P	335.56	D-070720	176466 16839250 - 7505 CHE
	INVOICE: 255005107852	FULL DESC: 16839250	- 7505	CHERRY VALLEY BLVD			
000966	ENTERGY	168520060620 343169	0	2020 9 INV P	304.24	D-070720	176431 16852006 - 7505 STO
	INVOICE: 95005891121	FULL DESC: 16852006	- 7505	STONEGATE BLVD			
000966	ENTERGY	168522120620 343174	0	2020 9 INV P	596.15	D-070720	176431 16852212 - 3278 MAY
	INVOICE: 95005891122	FULL DESC: 16852212	- 3278	MAY BLVD			
000966	ENTERGY	180540490620 343183	0	2020 9 INV P	2,176.03	D-070720	176431 18054049 - SNOWDEN
	INVOICE: 200004279996	FULL DESC: 18054049	- SNOWDEN	BALLFIELD RD			
000966	ENTERGY	190464080620 343181	0	2020 9 INV P	71.34	D-070720	176431 19046408 - 3025 CAR
	INVOICE: 330003148794	FULL DESC: 19046408	- 3025	CARNIVAL LN			
000966	ENTERGY	190469290620 343339	0	2020 9 INV P	176.04	D-070720	176466 19046929 - 1978 STA
	INVOICE: 265005051810	FULL DESC: 19046929	- 1978	STATE LINE RD			
000966	ENTERGY	202914150620 343178	0	2020 9 INV P	109.10	D-070720	176431 20291415 - 3480 SUN
	INVOICE: 145005751218	FULL DESC: 20291415	- 3480	SUNSET LOOP			
000966	ENTERGY	208927660620 343188	0	2020 9 INV P	363.14	D-070720	176431 20892766 - 6070 SNO
	INVOICE: 360003153503	FULL DESC: 20892766	- 6070	SNOWDEN			
000966	ENTERGY	225124530620 343175	0	2020 9 INV P	29.46	D-070720	176430 22512453 - 6205 GET



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INVOICE: 190004968477		FULL DESC:	22512453	- 6205 GETWELL RD			
000966 ENTERGY	311092590620	343162	0	2020 9 INV P	15.10 D-070720	176430	31109259 - 7705 TCH
INVOICE: 190004968417		FULL DESC:	31109259	- 7705 TCHULAHOMA RD			
000966 ENTERGY	311093170620	343163	0	2020 9 INV P	15.21 D-070720	176430	31109317 - 7655 TCH
INVOICE: 190004968418		FULL DESC:	31109317	- 7655 TCHULAHOMA			
000966 ENTERGY	311094240620	343164	0	2020 9 INV P	7.55 D-070720	176430	31109424 - 7635 TCH
INVOICE: 190004968419		FULL DESC:	31109424	- 7635 TCHULAHOMA			
000966 ENTERGY	311094730620	343165	0	2020 9 INV P	7.55 D-070720	176430	31109473 - 7525 TCH
INVOICE: 190004968420		FULL DESC:	31109473	- 7525 TCHULAHOMA			
000966 ENTERGY	311095490620	343166	0	2020 9 INV P	7.55 D-070720	176430	31109549 - 7535 TCH
INVOICE: 190004968421		FULL DESC:	31109549	- 7535 TCHULAHOMA			
000966 ENTERGY	311096140620	343167	0	2020 9 INV P	7.55 D-070720	176430	31109614 - 7645 TCH
INVOICE: 190004968422		FULL DESC:	31109614	- 7645 TCHULAHOMA			
000966 ENTERGY	311096480620	343168	0	2020 9 INV P	7.55 D-070720	176430	31109648 - 7665 TCH
INVOICE: 190004968423		FULL DESC:	31109648	- 7665 TCHULAHOMA			
000966 ENTERGY	381246240620	343056	0	2020 9 INV P	1,166.38 D-070720	176031	38124624 - CHERRY V
INVOICE: 525002987148		FULL DESC:	38124624	- CHERRY VALLEY PK FLOOD LIGHTS			
000966 ENTERGY	3882240620	343343	0	2020 9 INV P	216.84 D-070720	176466	38822441 - 8925 SWI
INVOICE: 245005206682		FULL DESC:	38822441	- 8925 SWINNEA RD			
000966 ENTERGY	3882244-0620	343405	0	2020 9 INV P	691.24 D-070720	176466	38822441 - 8925 SWI
INVOICE: 440002649565		FULL DESC:	38822441	- 8925 SWINNEA RD			
000966 ENTERGY	388224410620	343170	0	2020 9 INV P	206.70 D-070720	176431	38822441 - 8925 SWI
INVOICE: 165005721371		FULL DESC:	38822441	- 8925 SWINNEA RD			
000966 ENTERGY	411115350620	343340	0	2020 9 INV P	6,911.22 D-070720	176467	41111535 - 7360 US
INVOICE: 365004334705		FULL DESC:	41111535	- 7360 US HIGHWAY 51 N			
000966 ENTERGY	443685870620	343180	0	2020 9 INV P	6,113.06 D-070720	176432	44368587 - 3335 PIN
INVOICE: 490002728382		FULL DESC:	44368587	- 3335 PINE TAR ALY			
000966 ENTERGY	45692910620	343249	0	2020 9 INV P	7.65 D-070720	176439	45692910-8925 SWINN
INVOICE: 290004583838		FULL DESC:	45692910	- 8925 SWINNEA RD			
000966 ENTERGY	46687588620	343248	0	2020 9 INV P	178.60 D-070720	176440	46687588-365 RASCO
INVOICE: 290004583761		FULL DESC:	46687588	- 365 RASCO RD W SOCCER FD			
000966 ENTERGY	478052470620	343171	0	2020 9 INV P	44.00 D-070720	176430	47805247 - 6208 SNO
INVOICE: 130004799834		FULL DESC:	47805247	- 6208 SNOWDEN LN			
000966 ENTERGY	56395635620	343247	0	2020 9 INV P	26.01 D-070720	176439	56395635-7360 US HI
INVOICE: 485003651327		FULL DESC:	56395635	- 7360 US HIGHWAY 51 N			
000966 ENTERGY	660743110620	343176	0	2020 9 INV P	580.82 D-070720	176431	66074311 - 6208A SN
INVOICE: 525002988033		FULL DESC:	66074311	- 6208A SNOWDEN LN			
000966 ENTERGY	667628730620	343177	0	2020 9 INV P	476.39 D-070720	176431	66762873 - 6275 SNO
INVOICE: 525002988034		FULL DESC:	66762873	- 6275 SNOWDEN LN			
000966 ENTERGY	697233510620	343187	0	2020 9 INV P	7.55 D-070720	176430	69723351 - 8925 SWI
INVOICE: 65006080481		FULL DESC:	69723351	- 8925 SWINNEA RD			
000966 ENTERGY	728201940620	343391	0	2020 9 INV P	7.55 D-070720	176465	72820194 - 6305 SNO
INVOICE: 135005779747		FULL DESC:	72820194	- 6305 SNOWDEN LN			
000966 ENTERGY	748552550620	343182	0	2020 9 INV P	1,072.18 D-070720	176431	74855255 - 6277B SN
INVOICE: 535002847097		FULL DESC:	74855255	- 6277B SNOWDEN LN			
000966 ENTERGY	748693550620	343179	0	2020 9 INV P	15.10 D-070720	176430	74869355 - 6277A SN
INVOICE: 535002847098		FULL DESC:	74869355	- 6277A SNOWDEN LN			
					31,318.36		
001145 ATMOS ENERGY	1167-061520	343336	0	2020 9 INV P	17.77 D-070720	176460	4034951167 - 740 ST
INVOICE:		FULL DESC:	4034951167	- 740 STOWEWOOD DR			



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	001145 ATMOS ENERGY	2435-061520	343335	0	2020 9 INV P	28.83 D-070720	176460 3019672435 - 8400 G
	INVOICE:		FULL DESC:	3019672435 - 8400 GREENBROOK PKWY			
	001145 ATMOS ENERGY	3076-62020	343250	0	2020 9 INV P	31.66 D-070720	176437 3020713076-8925 SWI
	INVOICE:		FULL DESC:	3020713076-8925 SWINNEA RD/MUNICIPAL CENTER			
	001145 ATMOS ENERGY	3727-061220	343337	0	2020 9 INV P	23.76 D-070720	176460 4010573727 - 800 ST
	INVOICE:		FULL DESC:	4010573727 - 800 STOWEWOOD DR			
	001145 ATMOS ENERGY	6619-062320	343984	0	2020 10 INV P	30.85 D-070720	176489 3015476619 - 6275 S
	INVOICE:		FULL DESC:	3015476619 - 6275 SNOWDEN LN			
						132.87	
	001234 CENTURYLINK	200022-61020	343197	0	2020 9 INV P	941.14 D-070720	176429 400200022 - PARKS P
	INVOICE:		FULL DESC:	400200022 - PARKS PHONES			
	001234 CENTURYLINK	200373-61020	343200	0	2020 9 INV P	87.37 D-070720	176429 400200373 - FOREVER
	INVOICE:		FULL DESC:	400200373 - FOREVER YOUNG			
	001234 CENTURYLINK	5240-061020	343198	0	2020 9 INV P	63.48 D-070720	176429 300095240 - SHOP PH
	INVOICE:		FULL DESC:	300095240 - SHOP PHONES			
	001234 CENTURYLINK	6133-061020	343199	0	2020 9 INV P	56.31 D-070720	176429 300096133 - MARQUCE
	INVOICE:		FULL DESC:	300096133 - MARQUCE @ SNOWDEN			
						1,148.30	
	002351 COMCAST	6-8-2020	343406	0	2020 9 INV P	609.84 D-070720	176463 8396 01 001 0001174
	INVOICE:		FULL DESC:	8396 01 001 0001174 - MASTER CABLE BILL			
	002351 COMCAST	8805-061820	343835	0	2020 9 INV P	329.14 D-070720	176486 8396 40 022 0018805
	INVOICE:		FULL DESC:	8396 40 022 0018805 - PARKS (SERVICE @)			
						938.98	
	016529 DIRECTV	37507614767	343058	0	2020 9 INV P	54.75 D-070720	176029 018993796 - UMPIRE
	INVOICE:	37507614767	FULL DESC:	018993796 - UMPIRE SHED SERVICE			
	016529 DIRECTV	37529513917	343555	0	2020 9 INV P	112.33 D-070720	176464 019027170 - GOLF (S
	INVOICE:	37529513917	FULL DESC:	019027170 - GOLF (SERVICE @)			
						167.08	
					ACCOUNT TOTAL	33,705.59	
				ORG 411	TOTAL	34,576.46	
412					PARK TOURNAMENTS		
412	600100				WAGES AND SALARIES		
	024832 SATCHFIELD KATHERINE	6-15-2020	342961	0	2020 9 INV P	390.61 D-070720	176022 PAYROLL SHORTAGE -
	INVOICE:		FULL DESC:	PAYROLL SHORTAGE - MANUAL CHECK REQUEST (PARKS)			
	032185 TENNESSON JORDAN C	6-15-2020	342971	0	2020 9 INV P	46.47 D-070720	176023 PAYROLL SHORTAGE-MA
	INVOICE:		FULL DESC:	PAYROLL SHORTAGE-MANUAL CHECK REQUEST (PARKS)			
					ACCOUNT TOTAL	437.08	
412	627901				TOURNAMENT UMPIRE FEES		
	008915 RUCKER JOSEPH M	6-28-2020	343769	0	2020 9 INV P	100.00 D-070720	176482 PLAY HER SHOWCASE T

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YEAR/PERIOD: 2020/1 TO 2020/10	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE:			FULL DESC:	PLAY HER SHOWCASE TOURNAMENT UMPIRES - JUN.26-28			
009854 BARNETT PHILLIP	6-28-2020	343770	0	2020 9 INV P	150.00 D-070720	176471	PLAY HER SHOWCASE T
INVOICE:			FULL DESC:	PLAY HER SHOWCASE TOURNAMENT UMPIRES - JUN.26-28			
014960 DAHLKE JERRY	6-28-2020	343778	0	2020 9 INV P	500.00 D-070720	176476	PLAY HER SHOWCASE T
INVOICE:			FULL DESC:	PLAY HER SHOWCASE TOURNAMENT UMPIRES - JUN.26-28			
017542 SWARTZ CHARLES DAVID	6-28-2020	343768	0	2020 9 INV P	50.00 D-070720	176484	PLAY HER SHOWCASE T
INVOICE:			FULL DESC:	PLAY HER SHOWCASE TOURNAMENT UMPIRES - JUN.26-28			
018965 WAMMACK TERRY	6-7-2020	343556	0	2020 9 INV P	160.00 D-070720	176469	B'BALL UMPIRES/SCHO
INVOICE:			FULL DESC:	B'BALL UMPIRES/SCHOOLS OUT/JUNE JAM			
026760 WILSON VICTORIA	6-28-2020	343834	0	2020 9 INV P	150.00 D-070720	176487	PLAY HER SHOWCASE T
INVOICE:			FULL DESC:	PLAY HER SHOWCASE TOURNAMENT UMPIRES- JUN 26-28			
026760 WILSON VICTORIA	6202020	343275	0	2020 9 INV P	150.00 D-070720	176457	SOFTBALL-SUMMER HEA
INVOICE: 6202020			FULL DESC:	SOFTBALL-SUMMER HEAT-6-20-2020			
					300.00		
028596 MCCOY JERRY	6202020	343272	0	2020 9 INV P	297.50 D-070720	176454	SOFTBALL-SUMMER HEA
INVOICE: 6202020			FULL DESC:	SOFTBALL-SUMMER HEAT-6-20-2020			
029256 CARMICHAEL JONATHAN	6-28-2020	343782	0	2020 9 INV P	1,343.30 D-070720	176474	PLAY HER SHOWCASE T
INVOICE:			FULL DESC:	PLAY HER SHOWCASE TOURNAMENT UMPIRES - JUN.26-28			
029256 CARMICHAEL JONATHAN	6202020	343274	0	2020 9 INV P	660.00 D-070720	176449	SOFTBALL-SUMMER HEA
INVOICE: 6202020			FULL DESC:	SOFTBALL-SUMMER HEAT-6-20-2020			
					2,003.30		
029257 OSBURN JASON	6202020	343265	0	2020 9 INV P	255.00 D-070720	176456	SOFTBALL-SUMMER HEA
INVOICE: 6202020			FULL DESC:	SOFTBALL-SUMMER HEAT-6-20-2020			
029772 BENAFIELD STEPHEN	6202020	343266	0	2020 9 INV P	425.00 D-070720	176447	SOFTBALL-SUMMER HEA
INVOICE: 6202020			FULL DESC:	SOFTBALL-SUMMER HEAT-6-20-2020			
029777 ORF GAYLON	6-28-2020	343779	0	2020 9 INV P	600.00 D-070720	176480	PLAY HER SHOWCASE T
INVOICE:			FULL DESC:	PLAY HER SHOWCASE TOURNAMENT UMPIRES - JUN.26-28			
029777 ORF GAYLON	6202020	343267	0	2020 9 INV P	297.50 D-070720	176455	SOFTBALL-SUMMER HEA
INVOICE: 6202020			FULL DBSC:	SOFTBALL-SUMMER HEAT-6-20-2020			
					897.50		
029778 JETER CHRISTOPHER W	6-28-2020	343775	0	2020 9 INV P	450.00 D-070720	176478	PLAY HER SHOWCASE T
INVOICE:			FULL DESC:	PLAY HER SHOWCASE TOURNAMENT UMPIRES - JUN.26-28			
029778 JETER CHRISTOPHER W	6202020	343270	0	2020 9 INV P	340.00 D-070720	176452	SOFTBALL-SUMMER HEA
INVOICE: 6202020			FULL DESC:	SOFTBALL-SUMMER HEAT-6-20-2020			
					790.00		
029779 COLLINS TIMOTHY	6-28-2020	343780	0	2020 9 INV P	600.00 D-070720	176475	PLAY HER SHOWCASE T



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YEAR/PERIOD: 2020/1 ACCOUNT/VENDOR	TO 2020/10 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 029779 COLLINS TIMOTHY INVOICE: 6202020	6202020	FULL DESC: 343268 FULL DESC:	PLAY HER SHOWCASE TOURNAMENT UMPIRES - JUN.26-28 0 2020 9 INV P SOFTBALL--SUMMER HEAT-6-20-2020	297.50 D-070720	176451	SOFTBALL--SUMMER HEA
				897.50		
029942 ARVIN PHILLIP INVOICE: 029942 ARVIN PHILLIP INVOICE: 6202020	6-28-2020 6202020	343774 FULL DESC: 343269 FULL DESC:	0 2020 9 INV P PLAY HER SHOWCASE TOURNAMENT UMPIRES - JUN.26-28 0 2020 9 INV P SOFTBALL--SUMMER HEAT-6-20-2020	450.00 D-070720 340.00 D-070720	176470 176446	PLAY HER SHOWCASE T SOFTBALL--SUMMER HEA
				790.00		
030217 DOGAN JEREMY INVOICE:	6-28-2020	343772 FULL DESC:	0 2020 9 INV P PLAY HER SHOWCASE TOURNAMENT UMPIRES - JUN.26-28	350.00 D-070720	176477	PLAY HER SHOWCASE T
030225 RIVKIN DEVRA INVOICE:	6-28-2020	343773 FULL DESC:	0 2020 9 INV P PLAY HER SHOWCASE TOURNAMENT UMPIRES - JUN.26-28	400.00 D-070720	176481	PLAY HER SHOWCASE T
030226 BIRD JR RUSSELL INVOICE:	6-28-2020	343771 FULL DESC:	0 2020 9 INV P PLAY HER SHOWCASE TOURNAMENT UMPIRES - JUN.26-28	350.00 D-070720	176472	PLAY HER SHOWCASE T
030413 JOHNSON ERIC INVOICE: 030413 JOHNSON ERIC INVOICE: 6202020	6-28-2020 6202020	343781 FULL DESC: 343271 FULL DESC:	0 2020 9 INV P PLAY HER SHOWCASE TOURNAMENT UMPIRES - JUN.26-28 0 2020 9 INV P SOFTBALL--SUMMER HEAT-6-20-2020	600.00 D-070720 297.50 D-070720	176479 176453	PLAY HER SHOWCASE T SOFTBALL--SUMMER HEA
				897.50		
032202 BROWN STAN INVOICE: 6202020	6202020	343273 FULL DESC:	0 2020 9 INV P SOFTBALL--SUMMER HEAT-6-20-2020	425.00 D-070720	176448	SOFTBALL--SUMMER HEA
032259 BLUME JEFFERY INVOICE:	6-28-2020	343776 FULL DESC:	0 2020 9 INV P PLAY HER SHOWCASE TOURNAMENT UMPIRES - JUN.26-28	500.00 D-070720	176473	PLAY HER SHOWCASE T
032260 VONDRAN MITCHELL LEE INVOICE:	6-28-2020	343767 FULL DESC:	0 2020 9 INV P PLAY HER SHOWCASE TOURNAMENT UMPIRES - JUN.26-28	50.00 D-070720	176485	PLAY HER SHOWCASE T
032261 SEARS RAY INVOICE:	6-28-2020	343777 FULL DESC:	0 2020 9 INV P PLAY HER SHOWCASE TOURNAMENT UMPIRES - JUN.26-28	500.00 D-070720	176483	PLAY HER SHOWCASE T
				ACCOUNT TOTAL	11,088.30	
				ORG 412 TOTAL	11,525.38	
511 511 625700			MUNICIPAL CODE ENFORCEMENT TELEPHONE & POSTAGE			
001167 AT&T MOBILITY INVOICE:	7723-62020	343258 FULL DESC:	0 2020 9 INV P 287269097723-ANIMAL CONTROL	278.45 D-070720	176436	287269097723-ANIMAL
				ACCOUNT TOTAL	278.45	



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

		ORG 511	TOTAL	278.45				
902		EXPENSE ACCOUNTS						
902	620902	FACILITIES MANAGEMENT						
000966	ENTERGY	109997220620	342964	0	2020 9 INV P	15.41	D-070720	176018 109997221 - 2009 ST
	INVOICE: 305004597773		FULL DESC:	109997221	- 2009 STAR LANDING RD E TOR SIREN			
000966	ENTERGY	109997240620	342965	0	2020 9 INV P	18.75	D-070720	176018 109997247 - 165 STA
	INVOICE: 305004597774		FULL DESC:	109997247	- 165 STAR LANDING RD E TOR SIREN			
000966	ENTERGY	110165330620	343468	0	2020 9 INV P	15.53	D-070720	176465 110165339 - 5730 ST
	INVOICE: 445003811774		FULL DESC:	110165339	- 5730 STATELINE RD W TOR SIREN			
000966	ENTERGY	130057649620	343238	0	2020 9 INV P	471.18	D-070720	176440 130057649-7312 HIGH
	INVOICE: 260004559984		FULL DESC:	130057649	-7312 HIGHWAY 51 N			
000966	ENTERGY	15991573620	343245	0	2020 9 INV P	44.00	D-070720	176440 15991573-8710 NORTH
	INVOICE: 170004768881		FULL DESC:	15991573	-8710 NORTHWEST DR			
000966	ENTERGY	160041110620	343464	0	2020 9 INV P	961.24	D-070720	176466 16004111 - 8889 NOR
	INVOICE: 15006529792		FULL DESC:	16004111	- 8889 NORTHWEST DR			
000966	ENTERGY	16831992620	343240	0	2020 9 INV P	4,334.90	D-070720	176441 16831992-8700 NORTH
	INVOICE: 335004492427		FULL DESC:	16831992	-8700 NORTHWEST DR			
000966	ENTERGY	17002007620	343246	0	2020 9 INV P	4,230.91	D-070720	176441 17002007-385 STATEL
	INVOICE: 260004559662		FULL DESC:	17002007	-385 STATELINE-#41-0848 RD W			
000966	ENTERGY	176235700620	342966	0	2020 9 INV P	19.79	D-070720	176018 17623570 - 6052 ELM
	INVOICE: 540001425176		FULL DESC:	17623570	- 6052 ELMORE CD SIREN			
000966	ENTERGY	68111178620	343264	0	2020 9 INV P	2,599.17	D-070720	176440 68111178-8554 NORTH
	INVOICE: 400002409933		FULL DESC:	68111178	-8554 NORTHWEST DR			
000966	ENTERGY	80540586620	343237	0	2020 9 INV P	40.82	D-070720	176440 80540586-8889 NORTH
	INVOICE: 250004538417		FULL DESC:	80540586	-8889 NORTHWEST DR			
						12,751.70		
001234	CENTURYLINK	5074-62020	343205	0	2020 9 INV P	59.72	D-070720	176438 300095074-PHONE BIL
	INVOICE:		FULL DESC:	300095074	-PHONE BILL			
002351	COMCAST	200510-0620	343480	0	2020 9 INV P	208.90	D-070720	176462 8396 40 022 0200510
	INVOICE:		FULL DESC:	8396 40 022 0200510	- CABLE TV @ CITY HALL			
031934	DEREK BAKER	4162020A	342972	0	2020 9 INV P	830.00	D-070720	176024 REISSUE-REPAIRS
	INVOICE:		FULL DESC:	REISSUE-REPAIRS				
031934	DEREK BAKER	4162020B	342973	0	2020 9 INV P	2,000.00	D-070720	176024 REISSUE - ROOF REPA
	INVOICE:		FULL DESC:	REISSUE - ROOF REPAIRS				
						2,830.00		
				ACCOUNT TOTAL		15,850.32		
		ORG 902	TOTAL			15,850.32		
904		LITIGATION						
904	629100	CLAIMS PAYMENTS						
032196	MOLINA JAMIE	6-17-2020	343196	0	2020 9 INV P	320.98	D-070720	176435 CLAIM:PUBLIC WORKS
	INVOICE:		FULL DESC:	CLAIM:PUBLIC WORKS CUTTING OF GRASS	DEBRIS HITTING			
032197	JAMES RONALD A	6-17-2020	343195	0	2020 9 INV P	500.00	D-070720	176433 SPD - DISPOSED OF F



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YEAR/PERIOD: 2020/1 TO 2020/10	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE:		FULL DESC: SPD - DISPOSED OF FIREARM INADVERTENTLY					
					ACCOUNT TOTAL	820.98	
					ORG 904	TOTAL	820.98
=====					FUND 0010	GENERAL FUND	TOTAL: 165,266.03
=====					=====		



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	0400			UTILITY FUND			
	0400	130700		ACCOUNTS RECEIVABLE			
	012689	PARAMOUNT CONST OFFI	36502	342974 0 2020 9 INV P	23.36	D-070720	176027 REISSUE - UT REFUND
		INVOICE: 36502		FULL DESC: REISSUE - UT REFUND			
				ACCOUNT TOTAL	23.36		
				ORG 0400 TOTAL	23.36		
	815			UTILITY CAPITAL IMPROVEMENTS			
	815	625300		EXTENSION & OTHER IMPROVEMENTS			
	027027	TAYLOR CONSTRUCTION	PAYAPP-2	342992 0 2020 9 INV P	151,869.75	D-070720	176032 I55 FIRE SERVICE BO
		INVOICE:		FULL DESC: I55 FIRE SERVICE BORINGS			
				ACCOUNT TOTAL	151,869.75		
				ORG 815 TOTAL	151,869.75		
	825			UTILITY MAINTENANCE EXPENSES			
	825	625700		TELEPHONE & POSTAGE			
	001167	AT&T MOBILITY	60413-62020	343251 0 2020 9 INV P	1,821.38	D-070720	176436 287251660413-UTILIT
		INVOICE:		FULL DESC: 287251660413-UTILITIES			
				ACCOUNT TOTAL	1,821.38		
	825	626000		UTILITIES			
	000966	ENTERGY	102092330620	342997 0 2020 9 INV P	89.80	D-070720	176031 102092335 - 8182 GE
		INVOICE: 30007024583		FULL DESC: 102092335 - 8182 GETWELL RD NORTH LIFT STATION			
	000966	ENTERGY	107599950620	342952 0 2020 9 INV P	33.18	D-070720	176018 107599953 - 2543 JI
		INVOICE: 430002650110		FULL DESC: 107599953 - 2543 JIM ST			
	000966	ENTERGY	122346910620	342950 0 2020 9 INV P	48.28	D-070720	176018 122346919 - LEGENDS
		INVOICE: 280004583969		FULL DESC: 122346919 - LEGENDS LAGOON			
	000966	ENTERGY	122528110620	342994 0 2020 9 INV P	46.75	D-070720	176031 122528110 - 2635 RU
		INVOICE: 500001493999		FULL DESC: 122528110 - 2635 RUTHERFORD A			
	000966	ENTERGY	122548770620	342976 0 2020 9 INV P	35.22	D-070720	176025 122548779 - 5253 SW
		INVOICE: 420002631227		FULL DESC: 122548779 - 5253 SWINNEA RD RUST LIFT			
	000966	ENTERGY	122867850620	342958 0 2020 9 INV P	136.45	D-070720	176018 122867856 - 4164 HI
		INVOICE: 530001465665		FULL DESC: 122867856 - 4164 HIGHWAY 51			
	000966	ENTERGY	122868040620	342957 0 2020 9 INV P	147.19	D-070720	176018 122868045 - 53 WOOD
		INVOICE: 530001465666		FULL DESC: 122868045 - 53 WOODLAND TRACE S			
	000966	ENTERGY	126811510620	342996 0 2020 9 INV P	9.83	D-070720	176030 126811512 - AIRWAYS
		INVOICE: 45006184704		FULL DESC: 126811512 - AIRWAYS BLVD AND PLUM POINT AVE			
	000966	ENTERGY	162929220620	343515 0 2020 9 INV P	22.25	D-070720	176465 16292922 - 8779 WHI
		INVOICE: 250004539726		FULL DESC: 16292922 - 8779 WHITWORTH ST			
	000966	ENTERGY	162931360620	343516 0 2020 9 INV P	6,640.25	D-070720	176467 16293136 - 8779 WHI
		INVOICE: 250004539727		FULL DESC: 16293136 - 8779 WHITWORTH ST			
	000966	ENTERGY	163913980620	343149 0 2020 9 INV P	29.88	D-070720	176430 163913981 - SWINNEA
		INVOICE: 65006080795		FULL DESC: 163913981 - SWINNEA RIDGE RD			
	000966	ENTERGY	167538390620	343152 0 2020 9 INV P	25.57	D-070720	176430 167538396 - 8827 GE
		INVOICE: 210004369917		FULL DESC: 167538396 - 8827 GETWELL RD N			
	000966	ENTERGY	168352330620	343513 0 2020 9 INV P	93.55	D-070720	176466 16835233 - TOWN & C



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YEAR/PERIOD: 2020/1 TO 2020/10	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 140004777658	000966 ENTERGY	168357870620	343369	16835233 - TOWN & COUNTRY DR 0 2020 9 INV P	71.39	D-070720	176466 16835787 - HUDGINS
INVOICE: 255005109318	000966 ENTERGY	168367020620	342995	16835787 - HUDGINS RD 0 2020 9 INV P	173.72	D-070720	176031 16836702 - 6854 TCH
INVOICE: 20007267048	000966 ENTERGY	168395080620	343514	16836702 - 6854 TCHULAHOMA RD 0 2020 9 INV P	11.97	D-070720	176465 16839508 - 8989 STA
INVOICE: 140004777659	000966 ENTERGY	168505880620	343148	16839508 - 8989 STANTON RD 0 2020 9 INV P	6,697.40	D-070720	176432 16850588 - 7525 GRE
INVOICE: 205005516151	000966 ENTERGY	168511800620	343147	16850588 - 7525 GREENBROOK PKWY 0 2020 9 INV P	11.37	D-070720	176430 16851180 - 7696 AIR
INVOICE: 205005516152	000966 ENTERGY	168514610620	342993	16851180 - 7696 AIRWAYS BLVD 0 2020 9 INV P	14.64	D-070720	176030 16851461 - HUNTERS
INVOICE: 50006666159	000966 ENTERGY	168517350620	342975	16851461 - HUNTERS GLEN ST 0 2020 9 INV P	26.98	D-070720	176025 16851735 - 5795 PEP
INVOICE: 230004482291	000966 ENTERGY	168529070620	343157	16851735 - 5795 PEPPERCHASE DR 0 2020 9 INV P	10.05	D-070720	176430 16852907 - 1334 GOO
INVOICE: 95005891123	000966 ENTERGY	168534590620	343156	16852907 - 1334 GOODMAN RD 0 2020 9 INV P	4,518.34	D-070720	176432 16853459 - 5850 GET
INVOICE: 95005891124	000966 ENTERGY	176259480620	343155	16853459 - 5850 GETWELL RD WATER PLANT 0 2020 9 INV P	996.27	D-070720	176431 17625948 - 4446 AIR
INVOICE: 305004601925	000966 ENTERGY	176270840620	342949	17625948 - 4446 AIRWAYS BLVD 0 2020 9 INV P	3,122.83	D-070720	176018 17627084 - 170 COLL
INVOICE: 540001425154	000966 ENTERGY	181419370620	343150	17627084 - 170 COLLEGE RD 0 2020 9 INV P	15.41	D-070720	176430 18141937 - 8440 GRE
INVOICE: 145005752545	000966 ENTERGY	187578310620	342955	18141937 - 8440 GREENBROOK PKWY 0 2020 9 INV P	99.51	D-070720	176018 18757831 - 3401 WOO
INVOICE: 470002702509	000966 ENTERGY	190456650620	342998	18757831 - 3401 WOODLAND TRACE NORTH 0 2020 9 INV P	11.94	D-070720	176030 19045665 - 6845 MCC
INVOICE: 195005803198	000966 ENTERGY	193387140620	342951	19045665 - 6845 MCCAIN DR 0 2020 9 INV P	89.71	D-070720	176018 19338714 - TURMAN D
INVOICE: 430002649926	000966 ENTERGY	397584380620	343158	19338714 - TURMAN DR 0 2020 9 INV P	22.65	D-070720	176430 39758438 - 5850 GET
INVOICE: 165005721380	000966 ENTERGY	439811820620	342959	39758438 - 5850 GETWELL RD WATERTOWER 0 2020 9 INV P	22.31	D-070720	176018 43981182 - 1903 STA
INVOICE: 545002672980	000966 ENTERGY	571531320620	342956	43981182 - 1903 STARLANDING RD LAKES OF NICHOLAS 0 2020 9 INV P	37.57	D-070720	176018 57153132 - 2768 BLA
INVOICE: 465003704296	000966 ENTERGY	605725260620	342954	57153132 - 2768 BLACK ROCK RD 0 2020 9 INV P	39.70	D-070720	176018 60572526 - GROVE ME
INVOICE: 280004583843	000966 ENTERGY	715327820620	343151	60572526 - GROVE MEADOWS LIFT STATION 0 2020 9 INV P	9.94	D-070720	176430 71532782 - 1433 STA
INVOICE: 120004822872	000966 ENTERGY	757607850620	343154	71532782 - 1433 STATELINE RD E 0 2020 9 INV P	90.07	D-070720	176431 75760785 - 8157 A P
INVOICE: 115005852045	000966 ENTERGY	761941740620	342953	75760785 - 8157 A PARK PIKE 0 2020 9 INV P	67.41	D-070720	176018 76194174 - 303 LONG
INVOICE: 245005197162	000966 ENTERGY	762590760620	343153	76194174 - 303 LONG ST 0 2020 9 INV P	828.55	D-070720	176431 76259076 - 3088 NAI
INVOICE: 115005852046	000966 ENTERGY	792402060620	342977	76259076 - 3088 NAIL RD 0 2020 9 INV P	16.95	D-070720	176025 79240206 - 4154 DAV
INVOICE: 235005272935	000966 ENTERGY	854916600620	342978	79240206 - 4154 DAVIS RD ST CLAIR LIFT STATION SEW 0 2020 9 INV P	48.87	D-070720	176025 85491660 - CHANCEY
INVOICE: 350003151610	000966 ENTERGY	874908840620	342960	85491660 - CHANCEY COVE LOT 4 0 2020 9 INV P	51.52	D-070720	176018 87490884 - 2017 STA

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CITY OF SOUTHAVEN
FY2020 CLAIMS DOCKET D-070720

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YEAR/PERIOD: 2020/1 TO 2020/10	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 200004276216			FULL DESC: 87490884 - 2017 STAR LANDING RD E WTR TWR				
						24,465.27	
001145 ATMOS ENERGY INVOICE:	5862-061120	343146	0	2020 9 INV P	27.75 D-070720	176428	4024565862 - 8182 G
		FULL DESC:	4024565862 - 8182 GETWELL RD				
001167 AT&T MOBILITY INVOICE:	8869-060320	343518	0	2020 9 INV P	966.11 D-070720	176459	820538869 - LAPTOPS
		FULL DESC:	820538869 - LAPTOPS & SCADA (UTILITIES)				
002351 COMCAST INVOICE:	6-8-2020	343406	0	2020 9 INV P	652.81 D-070720	176463	8396 01 001 0001174
		FULL DESC:	8396 01 001 0001174 - MASTER CABLE BILL				
013136 AT&T INVOICE:	10592-060520	343505	0	2020 9 INV P	58.85 D-070720	176458	662 449-2605 001 05
		FULL DESC:	662 449-2605 001 0592/SCADA CARDS				
				ACCOUNT TOTAL		26,170.79	
			ORG 825	TOTAL		27,992.17	
=====							
FUND 0400 UTILITY FUND				TOTAL:		179,885.28	
=====							

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CITY OF SOUTHAVEN
INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2020/1	TO 2020/10	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
903					ADMINISTRATIVE EXPENSES			
903		624102			BANK FEES			
		002241 FIRST SECURITY BANK	37400	343202 0	2020 9 DIR P	849.52 W-070720		53602 G/O BONDS SERIES 20
		INVOICE: 37400		FULL DESC:	G/O BONDS SERIES 2008 ISSUE #498			
					ACCOUNT TOTAL	849.52		
				ORG 903	TOTAL	849.52		
=====								
		FUND 0010 GENERAL FUND			TOTAL:	849.52		
=====								



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CITY OF SOUTHAVEN
INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD:	2020/1	TO	2020/10							
ACCOUNT/VENDOR		DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
611										SPECIAL ASSESSMENTS EXPEND
611	629600									ADMIN EXPENSES
	002242	TRUSTMARK NATIONAL B	37398	343054	0	2020	9	DIR	P	1,392,590.20 W-070720 53601 NOTE SERIES 2018 IS
		INVOICE: 37398								FULL DESC: NOTE SERIES 2018 ISSUE #1181
										ACCOUNT TOTAL 1,392,590.20
										ORG 611 TOTAL 1,392,590.20
=====										
	FUND 0240	TOURIST & CONVENTION								TOTAL: 1,392,590.20
=====										



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CITY OF SOUTHAVEN
INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2020/1 TO 2020/10
ACCOUNT/VENDOR DOCUMENT

VOUCHER PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

YEAR/PERIOD:	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
701				DEBT SVC EXPENSES			
701	650101			PRINCIPAL PAYMENT-NOTE			
	002241 FIRST SECURITY BANK	37400	343202 0	2020 9 DIR P	205,000.00	W-070720	53602 G/O BONDS SERIES 20
	INVOICE: 37400		FULL DESC:	G/O BONDS SERIES 2008 ISSUE #498			
				ACCOUNT TOTAL	205,000.00		
701	650401			GEN OB INTEREST			
	002241 FIRST SECURITY BANK	37400	343202 0	2020 9 DIR P	41,653.75	W-070720	53602 G/O BONDS SERIES 20
	INVOICE: 37400		FULL DESC:	G/O BONDS SERIES 2008 ISSUE #498			
	002242 TRUSTMARK NATIONAL B	37472	343811 0	2020 9 DIR P	96,620.44	W-070720	53606 BOND SERIES 2017 IS
	INVOICE: 37472		FULL DESC:	BOND SERIES 2017 ISSUE #8604			
				ACCOUNT TOTAL	138,274.19		
			ORG 701	TOTAL	343,274.19		
=====							
	FUND 0300 DEBT SERVICE			TOTAL:	343,274.19		
=====							



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CITY OF SOUTHAVEN
INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: 2020/1 TO 2020/10
ACCOUNT/VENDOR

DOCUMENT

VOUCHER PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

YEAR/PERIOD:	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	0600			PAYROLL FUND			
	0600	214100		MS STATE RETIREMENT			
	002313	MS STATE RETIREMENT	6-30-2020	343987 0	2020 9 DIR P	488,717.49	W-070720 53608 JUNE 2020 PAYROLL C
		INVOICE:		FULL DESC:	JUNE 2020 PAYROLL CONTRIBUTIONS		
				ACCOUNT TOTAL		488,717.49	
	0600	214900		DEFERRED COMPENSATION			
	002311	EMPOWER RETIREMENT	836881927	342999 0	2020 9 DIR P	9,514.96	W-070720 53600 JUNE 12, 2020 PAYRO
		INVOICE: 836881927		FULL DESC:	JUNE 12, 2020 PAYROLL CONTRIBUTIONS-REF#836881927		
	002311	EMPOWER RETIREMENT	840386550	343889 0	2020 9 DIR P	9,524.96	W-070720 53607 JUNE 26, 2020 PAYRO
		INVOICE: 840386550		FULL DESC:	JUNE 26, 2020 PAYROLL CONTRIBUTION-REF#840386550		
						19,039.92	
				ACCOUNT TOTAL		19,039.92	
	0600	215101		CAF-PRETAX MEDICAL			
	022644	CORPORATE PLANNING	6252020	343519 0	2020 9 DIR P	6,767.97	W-070720 53604 JUNE 36, 2020 FSA/D
		INVOICE: 6252020		FULL DESC:	JUNE 36, 2020 FSA/DC PAYROLL CONTRIBUTION		
				ACCOUNT TOTAL		6,767.97	
				ORG 0600 TOTAL		514,525.38	
=====				FUND 0600 PAYROLL FUND	TOTAL:	514,525.38	=====

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



The City of Southaven Docket Recap

July 7, 2020

Special Docket

General Fund		1,769.00
	Fire	-
	Ems	-
	Public Works	-
	Parks	1,769.00
	Facilities Management	-
	Code Enforcement	-
Tourist & Convention		-
Utility Fund		-
Payroll Fund		-
SPECIAL DOCKET TOTAL		1,769.00

***Note: Cougar**



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CITY OF SOUTHAVEN
INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD:	2020/1	TO	2020/10							
ACCOUNT/VENDOR		DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
411										PARKS DEPARTMENT
411	612201									PARK MAINTENANCE
020852	COUGAR SERVICES LLC	1069	343943	0	2020	10	INV A	1,769.00	S-070720	FUNGICIDE - TENNIS
	INVOICE: 1069									
										ACCOUNT TOTAL
										1,769.00
										ORG 411 TOTAL
										1,769.00
=====										
	FUND 0010	GENERAL FUND						TOTAL:		1,769.00
=====										



The City of Southaven Docket Recap

July 7, 2020

Special Docket

General Fund	-
Fire	-
Ems	-
Public Works	-
Parks	-
Facilities Management	-
Code Enforcement	-
Tourist & Convention	-
Utility Fund	-
Payroll Fund	15,815.93
SPECIAL DOCKET TOTAL	15,815.93

***Note: Cigna**



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CITY OF SOUTHAVEN
INVOICE LIST BY GL ACCOUNT

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YEAR/PERIOD: ACCOUNT/VENDOR	2020/1 TO 2020/10 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0600						
0600	216108					
022642	LIFE INSURANCE COMPA JUNE2020	343649 0	2020 9 DIR P	15,815.93	S-070720	53605 EMP. VOL. LIFE INS.
	INVOICE:	FULL DESC:	EMP. VOL. LIFE INS. PREMIUMS (JUNE 2020)			
			ACCOUNT TOTAL	15,815.93		
			ORG 0600 TOTAL	15,815.93		
=====						
	FUND 0600 PAYROLL FUND		TOTAL:	15,815.93		
=====						

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

24.

Executive Session

Claims/Litigation involving SPD and Utilities Dept.;
Police Personnel; Economic Development