Affiliation Agreement

Northwest Mississippi Community College

Emergency Medical Technology Program

Purpose of Affiliation: the purpose of the cooperative agreement with the Paramedic/EMT program is to provide experiences in a variety of patient setting and for the education of the students and the growth of each student involved.

Agreement: The Northwest Mississippi Community College Paramedic/EMT Program and the City of Southaven Fire Department have mutually agreed to this agreement.

The Paramedic/EMT Program agrees to:

1. Meet the minimum requirement for the Paramedic/EMT training in the standards set by the Mississippi Community College Board and the State of Mississippi EMS Board.
2. Work jointly with the agencies involved in promoting practical nursing and recruiting student prospects within the service areas of the facilities concerned.
3. Educate the students on universal precautions, OSHA guidelines, and HIPPA regulations and provide appropriate safeguards to ensure all Protected Health Information is kept confidential.
4. Take responsibility for the student's actions and behaviors and maintain the freedom to select appropriate learning experiences.
5. Provide adequate reference materials for the students' complete learning process.
6. Follow the attendance policies established by the college and the Paramedic/EMT department.
7. Provide an orientation to the hosting facility, including that facility's policies and procedures.
8. Maintain the right to request a written evaluation by the hosting facility and retain a termination clause that may be revoked by either party involved.
9. Provide evidence of insurance in an amount determined by the Affiliating Facility for each student, the results of criminal background checks and other screenings performed on all students as required by the Affiliating Facility. In addition, if required or requested by Affiliating Entity, Paramedic/EMT Program shall provide the health records of the student.
10. Ensure that each student is accompanied by his or her supervising instructor at all times while onsite at the hosting facility.

The Affiliating Facility agrees to:

1. Meet the minimum requirements for the Paramedic/EMT training in the standards set by the Mississippi Community College Board and the State of Mississippi EMS Board.

2. Assist the school in recruiting and processing students using screening methods if requested.
3. Provide the students with an orientation to their facility and the limitations and expectations of the students and instructors. Require the cooperation of the staff to make every effort possible to make the best and most positive learning environment available for each student.
4. Allow the instructor to plan accordingly and rotate the students throughout the clinical areas as indicated in the curriculum.
5. Provide adequate staff and qualified personnel on the units to which the students, which Affiliating Facility has agreed to accept, are assigned.
6. Assume full responsibility for the total care of all patients through the Hospital and EMS services.

Term and Termination: This agreement shall commence on date of signature and shall remain in force for one year after that. At the end of one year, this Agreement shall automatically renew for four (4) additional one-year terms unless either party gives the other party thirty (30) days written notice. However, in the event of termination, the student will be allowed to complete any ongoing clinical experience consistent with the terms and so long as said completion of the program does not compromise patient care or other health care services provided by the clinical agency.

Miscellaneous: Student is not an employee of Affiliating Entity and shall not be compensated by Affiliating Facility and is not entitled to future employment as part of participating in this program.

It is hereby agreed that the Northwest Mississippi Community College Emergency Medical Technology Program and the City of Southaven Fire Department will provide instruction as herein stated.

NWCC Dean of School of Health Sciences: Dr. Craig Lafferty

Signature: ______________________ Date: 6/5/2024

Director of Program: James Leslie Duke, BS NRP

Signature: ______________________ Date: 6/4/24

Affiliating Agency______________________

Signature: ______________________ Date: ____________

Title ______________________

PROFESSIONAL SERIVCES AGREEMENT BETWEEN CITY OF SOUTHAVEN AND QUALITY LANDSCAPE AND GARDEN CENTER, INC.

RECITALS

WHEREAS, Section 21-17-5 of the Mississippi Code Annotated (1972) gives the governing authorities of the City of Southaven ("CITY") the care, management and control of the CITY property; and

WHEREAS, the CITY desires to maintain the appearance of CITY Property by providing landscaping to help with CITY appearance; and

WHEREAS, the CITY desires to contract with Quality Landscape and Garden Center, Inc. ("CONTRACTOR") to provide the landscaping; and

WHEREAS, the CONTRACTOR has the required license and insurance and expertise and capacity to assist the CITY with the professional landscape services; and

WHEREAS, the parties hereto desire to set forth the terms and conditions of this Agreement in writing; and

NOW, THEREFORE, in consideration of the mutual promises, covenants, benefits and obligations set forth in this Agreement, the parties agree and ratify the previous Agreement as follows, to-wit:

SECTION ONE
SCOPE OF WORK

CONTRACTOR shall provide all services with the required equipment and personnel as requested from time-to-time by the CITY Planning Director. The CITY Planning Director will provide a task order to the CONTRACTOR for the professional landscape services as requested by the CITY Planner. After agreement by CONTRACTOR for the task order, the CITY Planner shall place the task order in the CITY Minutes.

SECTION TWO
CONTRACT PRICE

For the services performed by CONTRACTOR, CONTRACTOR shall provide detailed invoices for the services and description of work, prior to receiving compensation from the CITY. Payment by CITY shall be due within forty-five (45) days of invoicing. In the event CITY does not pay within 45 days, the CITY shall pay an interest in the maximum amount allowed by Mississippi law.

SECTION THREE
INDEMNITY AND INSURANCE

CONTRACTOR agrees to indemnify and hold harmless CITY, its elected officials, agents, employees, assigns and legal representatives from and against all damages, accidents and injuries to persons or properties caused by CONTRACTOR, its agents, employees or temporary employees or resulting from or in conjunction with CONTRACTOR cleaning such properties for CITY. This Section of this Agreement shall be deemed to survive the expiration or earlier termination of this Agreement. CONTRACTOR shall provide liability and automobile insurance in the minimum amount of $1,000,000 per occurrence with confirmation thereof to be delivered to CITY prior to commencement of services. CONTRACTOR shall provide worker's compensation and employer's liability insurance at a minimum of $100,000 per accident. The CITY shall be listed as an additional insured on all policies and any change in insurance shall be communicated to the CITY. All equipment shall be provided to the City and be insured and confirmation provided to the CITY.

SECTION FOUR
TERM AND TERMINATION

This Agreement shall become effective upon the signature by both parties and shall expire on October 31, 2026, with renewal solely at the CITY option. Either party shall have the right to terminate this Agreement for convenience upon said party giving written notice to the other party thirty (30) days in advance. However, the CITY shall have the right to immediately terminate the contract upon CONTRACTOR'S failure to submit accurate invoices.

SECTION FIVE
ASSIGNMENT

This Agreement shall not be assignable by either party without the prior written consent of the other party.

SECTION SIX
ENTIRE AGREEMENT

This Agreement contains the entire understanding of the parties hereto with respect to the subject matter of the contract and supersedes and cancels any and all prior oral or written contracts or understandings between the parties with respect to the matters set forth above. This Agreement may be changed and modified only in writing signed by all parties hereto after approval by the CITY Board. The Exhibits attached hereto are specifically made a part of this Agreement.

SECTION SEVEN
EFFECT OF AGREEMENT

This Agreement shall inure to the benefit and be binding on the parties, heirs, legal representatives, assignees and successors of the parties.

SECTION EIGHT
GOVERNING LAW

This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi. The parties shall use good faith efforts to resolve any disputes hereunder. Jurisdiction and venue for all disputes hereunder shall be proper in the federal and state courts having competent jurisdiction in Desoto County, Mississippi.

SECTION NINE
INDEPENDENT CONTRACTOR

CONTRACTOR acknowledges it is an independent contractor and is neither an employee of CITY nor entitled to the same or similar benefits provided to employees of CITY. This Agreement reflects an arms-length transaction. Nothing in this Agreement creates a fiduciary, partnership, joint venture or employment or other agency relationship among the parties. This Agreement is not entered into for the benefit of, nor are any rights granted to, any third party except as expressly provided herein. In this respect, CONTRACTOR further acknowledges it is solely responsible for certain obligations, including but not limited to any and all taxes, withholding and workers compensation.

SECTION TEN

COUNTERPARTS

This Agreement may be executed in counterparts which when taken together shall constitute an original.

REMAINDER OF PAGE LEFT BLANK

In Witness thereof, the Parties have entered and signed this Agreement after being duly authorized to do so, this the _____ day of June, 2024.

CITY OF SOUTHAVEN, MISSISSIPPI

____
Whitney Cook, Director of Planning

QUALITY LANDSCAPE

____
Don Loosier

NOTICE FOR SALE OF FIREARMS

Pursuant to City of Southaven Board of Alderman Resolution dated June 18, 2024 authorizing the surplusing of firearms in accordance with Mississippi Code 17-25-25, the City of Southaven Police Department is accepting bids for the firearms attached hereto. All bidders shall maintain and provide a firearm dealers license with their bid. In the event a firearm dealers license is not provided, the bid shall not be considered. The City of Southaven Police Chief and or his designee shall have the authority to reject any and all bids. The City of Southaven Police shall have the discretion to award bids for individual firearms, the complete list of firearms, or any combination in the discretion of the Southaven Police Chief or his designee. As part of the proposed purchase price, the City of Southaven Police will consider the value of new firearms, which are provided to the City. The bids shall be due on___________ _____, 2024 by 10:00 a.m. and may be hand delivered to Southaven Police Chief Brent Vickers or his designee at 8691 Northwest Drive, Southaven, Mississippi, 38671 or e-mailed to bvickers@southaven.org.

88157307.v1

INTEROFFICE MEMORANDUM

From: Officer Todd Baggett

To: Major Alex Fennell

Date: 05/13/2024

RE: List of firearms to be declared surplus

Sir,

The following listed firearms are no longer of use by the Southaven Police Department. In accordance with the City of Southaven Policy and Procedure, I respectfully request that these items be declared surplus property. The firearms will then be sold as a lot to the highest bidder.

05/13/2024 3 PAGES

Primary Case #	Item #	Make	Model	Caliber	Serial Number	Type
198500003624	1	SMITH &WESSON	12 AIRWEIGHT	38	16D2732	REVOLVER
200513882	1	DAEWOO	DP51	9 MM	18040	PISTOL
2008036556	1	SMITH &WESSON	36	38	AYP9321	REVOLVER
2008036556	2	HI-POINT	JHP	45	X402348	PISTOL
201200049558	2	COBRA	CA380	380	CP064326	PISTOL
201500030124	1	HI-POINT	JHP	45	429952	PISTOL
201500030638	1	GLOCK	27	40	MZT659	PISTOL
201500034093	1	HERITAGE	ROUGH RIDER	22	F04684	REVOLVER
201500039868	1	TAURUS	PT24/7PRO	40	SZH76350	PISTOL
201500043966	1	DAVIS INDUSTRIES	P-32	32	P036285	PISTOL
201500056670	1	TAURUS	PT709	9 MM	TFN42582	PISTOL
201500065518	1	HI-POINT	JCP	40	X7215443	PISTOL
201500065518	2	SIG SAUER	P250	9 MM	EAK146283	PISTOL
201600013884	1	TAURUS	PT140 PRO	40	SCS87446	PISTOL
201600019121	1	HI-POINT	JHP	45	X4245471	PISTOL
201600019318	1	SMITH & WESSON	BODYGUARD	380	KBA1369	PISTOL
201600025663	1	ROSSI		32	137279	REVOLVER
201600027211	1	TAURUS	PT940	40	SIY75387	PISTOL
201600046043	1	KEL TEC	P-11	9 MM	AXA79	PISTOL

201600052706	1	SMITH & WESSON	M&P 9C	9 MM	HPN0582	PISTOL
201600052706	2	SIG SAUER	P938	9 MM	52A039645	PISTOL
201600066811	1	SMITH & WESSON	1000	20 GA	FS85480	SHOTGUN
201700009343	5	BERETTA, PIETRO	92FS	9 MM	K86652Z	PISTOL
201700016041	1	RUGER	LC9	9 MM	324-92332	PISTOL
201700020763	1	HI-POINT	C9	9 MM	P209154	PISTOL
201700023660	2	TAURUS	PT740	40	SFZ78687	PISTOL
201700027647	6	PHOENIX ARMS	HP25A	25	4458762	PISTOL
201700027647	7	GLOCK	22	40	VMD703	PISTOL
201700027647	9	HERITAGE	MPG	25	AA01162	PISTOL
201700029259	1	SMITH & WESSON	M&P 9	9 MM	DVE1192	PISTOL
201700033353	3	SPRINGFIELD ARMORY	XD-357	357	US338636	PISTOL
201700048560	2	SMITH & WESSON	SD40 VE	40	HED1125	PISTOL
201800001463	4	JIMENEZ	J.A. 380	380	091867	PISTOL
201800006313	1	NORTH AMERICAN ARMS	NAA-22MS	22	E245130	REVOLVER
201800009842	2	BRYCO ARMS	JENNINGS NINE	9 MM	1585275	PISTOL
201800015271	3	SMITH & WESSON	SD40	40	HFT0768	PISTOL
201800021707	1	SMITH & WESSON	14-4	38	79K3763	REVOLVER
201800025794	1	SMITH & WESSON	SD40 VE	40	FYU6992	PISTOL
201800036353	1	SMITH & WESSON	SD40 VE	40	HFL3388	PISTOL
201800037428	10	SMITH & WESSON	686-4	357	BSB7441	REVOLVER
201800037428	11	RUGER	P95DC	9 MM	314-41813	PISTOL
201800037469	2	TAURUS	MILLENNIUM G2	9 MM	TKR61912	PISTOL
201800039874	2	SMITH & WESSON	SW40 VE	40	PBD7489	PISTOL
201800043014	1	HI-POINT	CF380	380	P8157661	PISTOL
201800045856	1	CANIK	55 SHARK C	9 MM	13E00897	PISTOL
201800056197	1	GLOCK	21GEN4	45	SHD896	PISTOL
201900050404	2	GLOCK	19	9	BVGK193	PISTOL
201900050602	4	GLOCK	23	40	XYB494	PISTOL
202200058713	3	GLOCK	30 GEN 4	45	AEEM923	PISTOL
202200072573	1	SMITH & WESSON	UNKNOWN	38	278096	REVOLVER
202200085046	3	FMK	9C1-G2	9 MM	BGG4600	PISTOL
202200089921	1	SMITH & WESSON	SW40 VE	40	DWN4570	PISTOL
202200116145	3	GLOCK	19 GEN 5	9 MM	BSPE192	PISTOL
202300067015	2	TAURUS	TH40	40	SMS85745	PISTOL
S2007002558	1	RUGER	P97 DC	45	663-47950	PISTOL

		MAGAZINES/ACCS.	FROM THE	ABOVE	CASES	
201600013884	7	MAGAZINE FOR	THE TAURUS	40 CAL.		
201800015271	4	MAGAZINE FOR	THE S&W	40 CAL.		
201800045856	2	MAGAZINE FOR	CANIK 55	9 MM		
201900050404	5	CARRYING CASE	FOR GLOCK 19	9 MM		
201900050404	2.1	MAGAZINE(S) FOR	GLOCK 19	9 MM	(1) DRUM	(1) 30 MAG.
202200116145	4	MAGAZINES (2) 15 ROUND	(1) 24 MAG (1) 30 MAG	GLOCK 9 MM	(4) MAGS	TOTAL

(50) CASES WITH (55) FIREARMS AND ACCESSORIES. 05/13/2024

Thank You,

Todd Baggett 1345

Officer Todd Baggett
Crime Scene / Property & Evidence
Southaven Police Department

ORDINANCE ADOPTING REDISTRICTING OF WARD BOUNDARIES FOR THE CITY OF SOUTHAVEN, MISSISSIPPI

WHEREAS, pursuant to Miss. Code Ann. §21-3-7, the Board of Aldermen ("Board") of the City of Southaven, Mississippi ("City") is authorized to designate the geographical boundaries of wards for the City;

WHEREAS, the data from the 2020 Census as provided to the City indicated that the variances among the wards of the City were not within the acceptable norm of the one-person, one-vote doctrine of the Equal Protection Clause of the Fourteenth Amendment to the United States Constitution;

WHEREAS, the Board has worked to develop a plan for the redistricting of ward boundaries;

WHEREAS, the Board has developed a redistricting plan using the following criteria: (1) Wards should be drawn to be relatively equal in size and there should be less than a ten percent (10%) overall maximum deviation; (2) The redistricting plan shall comply with Section 2 of the Voting Rights Act of 1965, as amended and all other applicable state and federal laws; (3) Each ward shall be contiguous; (4) Each ward shall follow natural geographical boundaries where possible; (5) Political Participation; and (6) Incumbent Board members shall be separated into individual wards to the extent possible;

WHEREAS, on June 4, 2024, the City Board held a public hearing to present the proposed plan to members of the public for comment;

WHEREAS, no members of the public attended the public hearing; and

WHEREAS, a map of the proposed wards was on file with the City Clerk at City Hall and the City website; and

WHEREAS, the Board determines that the redistricting plan as described and depicted in the attached Exhibits "A" and "B" to this Ordinance, satisfies the adopted redistricting criteria and complies with all state and federal laws, and should therefore be immediately adopted and become effective upon meeting the requirements as set forth in Miss. Code Ann. §§ 21-13-11 and 21-17-19, to allow ample time for the updating of voter information by the appropriate officials, as each described below.

IT IS, THEREFORE, ORDAINED by the Board as follows:

Section 1. The Board of the City is hereby divided into six (6) wards with the new boundaries of the wards set forth in a map which accurately depicts the ward boundaries, attached hereto and incorporated herein by reference as Exhibit "A".

Section 2. The pertinent 2020 Census population variance and population by race statistics of the wards described in the above-referenced map are contained in the table attached hereto as Exhibit "B" and incorporated herein by reference.

Section 3. This Order shall be subject to the following provision: All incumbent aldermen shall continue to serve until their present terms of office have expired and their successors have been duly qualified, elected, and take office.

Section 4. The authorized officials shall proceed to alter precinct boundaries as needed to conform to the ward boundaries set forth herein and to revise the registration books and poll books of the City in such a manner as is necessary to change the registration books of the voting precincts affected thereby to be so changed as to conform to the change of ward boundaries and precincts and to contain only the names of qualified electors in the voting precincts as made by the change of boundaries and to reassign those registered voters whose wards are changed by this Ordinance and to notify such persons by United States Mail, postage pre-paid, of their reassignment as soon as practicable when accomplished.

Section 5. In accordance with Mississippi Code Section 23-15-557, the polling places for the City shall be located as follows:

Ward 1 - M.R. Davis Public Library, 8554 Northwest Drive, Southaven MS 38671

Ward 2 - Colonial Hills Baptist Church, 8531 Highway 51, Southaven MS 38671

Ward 3 - Greenbrook Softball Complex, 800 Stowewood, Southaven , MS 38671

Ward 4 - NW MS Community College, 5197 W.E. Ross Parkway, Southaven, MS 38671

Ward 5- BankPlus Sports Building (Park's), 3335 Pine Tar Alley, Southaven, MS 38672

Ward 6 - Desoto Central High School, 2911 Central Parkway, Southaven, MS 38672

Section 6. This Ordinance shall take effect and be in force thirty (30) days from the date hereinbelow and meeting the requirements of Section 7 and supersede any prior orders or ordinances of the Board regulating the same subject matter.

Section 7. Pursuant to Miss. Code Ann. §§ 21-13-11 and 21-17-19, as amended, the City is hereby authorized and directed to publish and post this Ordinance as provided therein. A copy of this Ordinance, including the full exhibits depicting the ward boundaries are on file for inspection by the public in the City Clerk's office during normal business hours.

REMAINDER OF PAGE LEFT BLANK

Following the reading of the foregoing Ordinance, 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 Jerome
Alderman Hoots
Alderman Wheeler
Alderman Flores
Alderman Payne
Alderman Kelly
Alderman Gallagher

The motion having received the affirmative vote of the members present, the Mayor declared the motion carried and the Ordinance adopted, this the __ day of ________, 2024.

CITY OF SOUTHAVEN, MISSISSIPPI

By: ________________________________

Darren Musselwhite
Mayor

ATTEST:

____

Andrea Mullen
City Clerk

EXHIBIT A

MAP

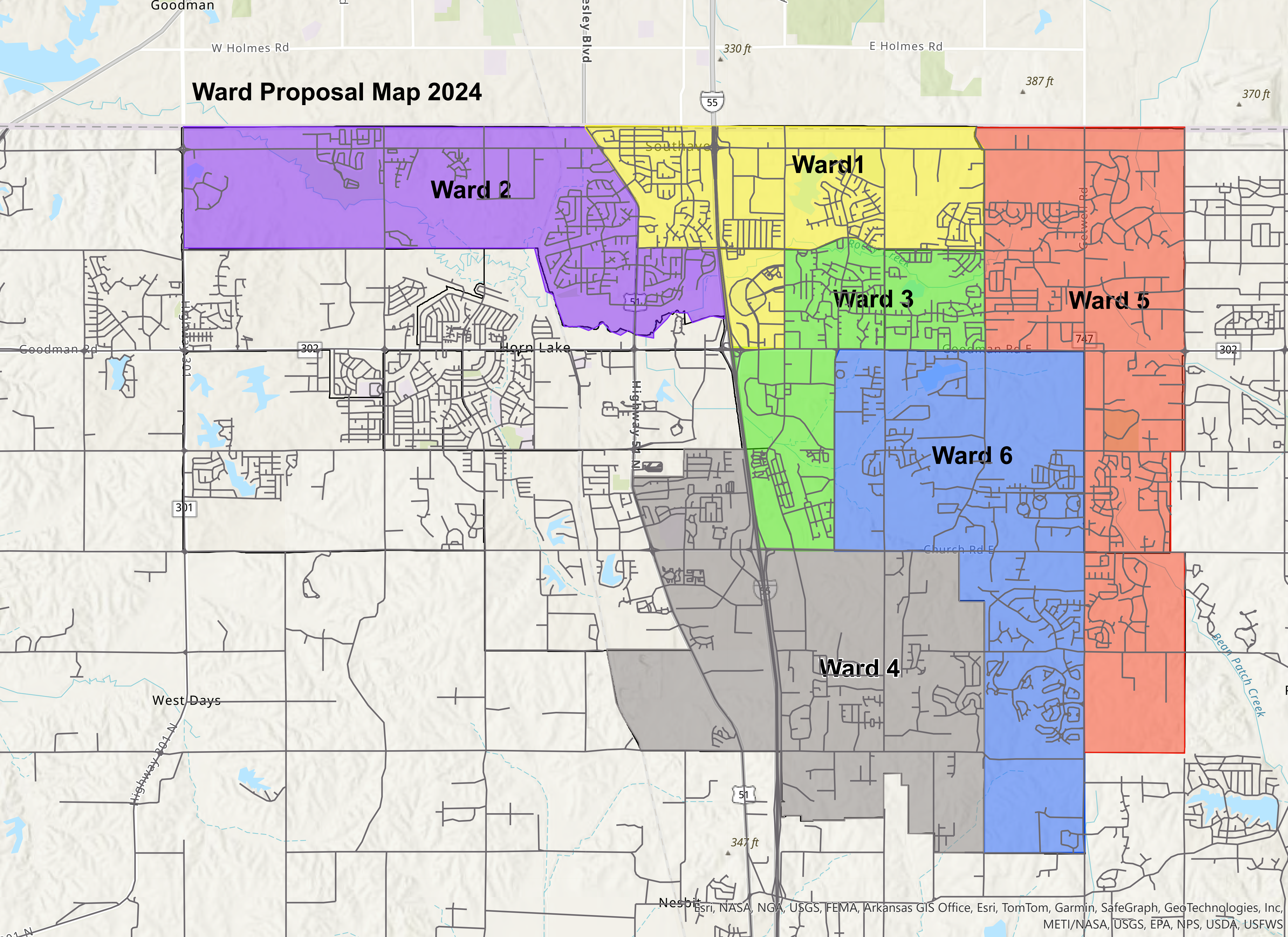
EXHIBIT B

(3) PROPOSED WARD PLAN MAR13_23

Entity: City of Columbia, MS
Plan: PROPOSED MAR13_23 — 2020 Census Data WITH ANNEXED AREAS - ADJUSTED POPULATIONS
Total: 6,475 Ideal: 1,619

Variance	Ward	Total	White	Black	Other
	One	1,607	702	821	84
-0.73	% of Total		43.68	51.09	0.05
	(12)				
	Two	1,587	1,421	101	65
-1.96	% of Total		89.54	6.36	4.10
	(32)				
	Three	1,612	550	999	63
-0.42	% of Total		34.12	61.97	3.91
	(7)				
	Four	1,669	966	593	110
3.10	% of Total		57.88	35.53	6.59
	50				
	Total Population	6,475	3,639	2,514	322
Total Variance			56.20	38.83	4.97
5.07					

Ward	TVAP	WVAP	BVAP	OVAP
One	1,230	556	621	53
% Voting		45.20	50.49	4.31
Two	1,303	1,182	80	41
% Voting		90.71	6.14	3.15
Three	1,152	429	685	38
% Voting		37.24	59.46	3.30
Four	1,257	790	398	69
% Voting		62.85	31.66	5.49
TOTAL VAP	4,942	2,957	1,784	201
		59.83	36.10	4.07


Ward Proposal Map 2024
Goodman
W Holmes Rd
E Holmes Rd
330 ft
387 ft
370 ft
55
Southaven
Ward 1
Ward 2
Ward 3
Ward 4
Ward 5
Ward 6
Goodman Rd
Goodman Rd E
Horn Lake
302
301
51
747
Highway 301
Highway 51 N
Gelwell Rd
Church Rd E
West Days
Highway 301 N
Bean Patch Creek
347 ft
Nesbit
Esri, NASA, NGA, USGS, FEMA, Arkansas GIS Office, Esri, TomTom, Garmin, SafeGraph, GeoTechnologies, Inc, METI/NASA, USGS, EPA, NPS, USDA, USFWS

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI DECLARING MUNICIPAL HOLIDAY

WHEREAS, Independence Day is a statutory holiday in the State of Mississippi, pursuant to the provisions of Section 3-3-7 of the Mississippi Code (1972), and

WHEREAS, the Governor has signed a Proclamation authorizing the closing of all offices in the State of Mississippi, in the discretion of the respective agency heads, on Friday, July 5, 2024, in observance of the Independence Day Holiday, and

WHEREAS, the Mayor and Board of Aldermen have considered the Proclamation and have determined that it is in the best interest of the City of Southaven's employees and their families that all municipal offices be closed as set forth below; and

WHEREAS, emergency and police services shall work as scheduled by the Mayor and respective department heads on these dates, and

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

1. City offices in the City of Southaven be, and the same are hereby closed on July 5, 2024 in observance of Independence Day.

2. Emergency and police services shall be scheduled and shall work per the direction of the Mayor and respective department heads.

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

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

RESOLVED AND DONE, this 18th day of June, 2024.

____

Darren Musselwhite, MAYOR

ATTEST:

____

Andrea Mullen, CITY CLERK

RESOLUTION OF CITY OF SOUTHAVEN GOVERNING AUTHORITIES
FOR INCREASE OF EMS BILLING RATES

WHEREAS, the City of Southaven ("City") operates an ambulance service as part of the City EMS; and

WHEREAS, the City current charges the rates as set forth in Exhibit A; and

WHEREAS, – in the most recent legislative session, HB 1489 was approved, which allows reimbursement up to 325% of the reimbursement allowed by Medicare for ambulance services; and

WHEREAS, currently, the City's ambulance/EMS rates are among the lowest in the area, as the City did not want to bill its patients for the amounts over the insurance payment; and

WHEREAS, based on the language in HB 1489, the State of Mississippi is now requiring as the minimum payment of 325% of the reimbursement allowed by Medicare; and

WHEREAS, the City could increase the EMS rates to be consistent with the neighboring governmental entities and collect the payment without having to bill the amount not paid by insurance; and

NOW THEREFORE BE IT RESOLVED THAT:

1. The rates charged by the City for the services below shall be revised to be the same as the Increased New Rate reflected below.

Agency	Non Emergent	Emergent	Level 2	Non Emergent	Emergent	Mileage
Southaven Fire Current Rate	$625.00	$625.00	$900.00	$525.00	$525.00	$12 per mile
Increased New Rate	$1,500.00	$1,650.00	$1,925.00	$1,500.00	$1,650.00	$33 per mile

2. The Increased New Rate shall be effective on July 1, 2024.

3. The Mayor, Fire Chief, and/or their designee are authorized to take any and all action to 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 Jerome
Alderman Hoots
Alderman Wheeler
Alderman Flores
Alderman Payne
Alderman Kelly
Alderman Gallagher

The motion having received the affirmative vote of the members present, the Mayor declared the motion carried and the Ordinance adopted, this the __ day of ________, 2024.

CITY OF SOUTHAVEN, MISSISSIPPI

By: _____________________________________
Darren Musselwhite
Mayor

ATTEST:

____
Andrea Mullen
City Clerk

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI ADJUDICATING THE COST OF CLEANING PROPERTY, IMPOSING A PENALTY AND IMPOSING LIEN OF THE SAME AGAINST PROPERTY

WHEREAS, the City of Southaven ("City") has the authority, pursuant to Section 21-19-11 of the Mississippi Code (1972) to clean up property within the City, under circumstances which create a menace to the public health and safety of the community, and

WHEREAS, the Mayor and Board of Aldermen conducted hearings regarding various properties, as set forth in Exhibit A, and determined that the conditions and circumstances of such properties created a menace to the public health and safety of the community, and ordered the clean-up of the properties, and

WHEREAS, pursuant to the authority granted to the City, the Mayor and Board of Aldermen, the City used City personnel for the clean-up of the properties; and

WHEREAS, the Mayor and Board of Aldermen have heard proof and find as a fact that the actual cost of the clean-up is as attached hereto as Exhibit A, and

WHEREAS, the Mayor and Board of Aldermen deem and resolve that the clean-up cost and penalty shall be collected as a lien against property and if not paid, the lien shall be converted as an assessment against each property, to be collected by the Tax Collector in the manner employed for the collection of all other taxes and assessments of the municipality, unless sooner collected through other means; and

WHEREAS, the City Governing Authorities previously adopted, via resolution, the cost and penalties charged by the City for the clean-up of properties; 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 fees, costs, and penalties listed in Exhibit A be assessed to the property.

2. The total amount, as set forth above, be, and the same is hereby assessed against each property, to be filed as a lien and if not collected, to be converted as an assessment to be collected by the Tax Collector in the manner used for collection of other municipal taxes and assessments, unless sooner collected through other means.

3. The City Planner and/or her designee is authorized to take any and all action to effectuate the intent of this Resolution.

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

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

RESOLVED AND DONE this 18th day of June, 2024.

____
DARREN MUSSELWHITE, MAYOR

ATTEST:

____
CITY CLERK

EXHIBIT A

Address	Cuttings	Penalty	Enrollment & Release	Total
2372 Ashland Dr.	1	250.00	8.00	258.00
5445 Bradley Lane	1	250.00	8.00	258.00
PARCEL# 1078282000000400	1	250.00	8.00	258.00
PARCEL# 1078282000000500	1	250.00	8.00	258.00
2211 Cedarwood	1	250.00	8.00	258.00
5357 Bradley Lane	1	250.00	8.00	258.00
7766 Charleston Dr.	1	250.00	8.00	258.00
7885 Hwy 51 N	1	500.00	8.00	508.00
1676 Custer Dr.	1	250.00	8.00	258.00
2072 Coral Hills Dr.	1	250.00	8.00	258.00
4400 Chalice Dr.	1	250.00	8.00	258.00
568 Havenhill Cove	1	250.00	8.00	258.00
PARCEL# 10852120000028900	2	500.00	16.00	516.00
PARCEL #10852120000028800	2	500.00	16.00	516.00
8911 Mary Frances	1	250.00	8.00	258.00
8903 Mary Frances	1	250.00	8.00	258.00
8923 Mary Frances	1	250.00	8.00	258.00
PARCEL# 1086240000000500	1	550.00	8.00	558.00
PARCEL# 1084170600000100	1	350.00	8.00	358.00
PARCEL# 1084200400000100	1	550.00	8.00	558.00
PARCEL# 1079310800000716	1	700.00	8.00	708..00
PARCEL# 1079310800000715	1	500.00	8.00	508.00

12.
SPD Contract with Frontline

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:

CONDEMNATION ADDRESS

PARCEL# 1079301400000700

1925 Stateline Rd. E

1352 Carriage View Lane

1422 Town & Country

920 Main St.

1979 Crescent Lane

810 Clarington Dr.

790 Clarington Dr.

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

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on Tuesday, **June 18, 2024** 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 18, 2024**, 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:

CONDEMNATION ADDRESSS

PARCEL# 1079301400000700

1925 Stateline Rd. E

1352 Carriage View Lane

1422 Town & Country

920 Main St.

1979 Crescent Lane

810 Clarington Dr.

790 Clarington Dr.

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

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

Following the reading of this Resolution, it was introduced by Alderman 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 George Payne	
Alderman Kristian Kelly	
Alderman Charlie Hoots	
Alderman William Jerome	
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 18th **day of June 2024.**

CITY OF SOUTHAVEN, MISSISSIPPI BY:

____
DARREN MUSSELWHITE
MAYOR

ATTEST:

____
ANDREA MULLEN
CITY CLERK
(S E A L)

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

June 3, 2024

VERMA DIPIKA
PARCEL # 1079301400000700
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at PARCEL # 1079301400000700

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 **06/18/2024** 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,

Code Enforcement Office
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 3, 2024 at 10:29:02 AM CDT
Local:Jun 3, 2024 at 10:29:02 AM CDT
N 34° 58' 5.258", W 89° 59' 18.717"
125 Guthrie Dr
Southaven MS 38671

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

June 3, 2024

VERMA DIPIKA
PARCEL # 1079301400000700
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at PARCEL # 1079301400000700

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 **06/18/2024** 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,

Code Enforcement Office
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 3, 2024 at 10:30:35 AM CDT
Local:Jun 3, 2024 at 10:30:35 AM CDT
N 34° 58' 5.664", W 89° 59' 18.774"
100 Guthrie Dr
Southaven MS 38671


Network:Jun 3, 2024 at 10:30:46 AM CDT
Local:Jun 3, 2024 at 10:30:46 AM CDT
N 34° 58' 5.664", W 89° 59' 18.774"
100 Guthrie Dr
Southaven MS 38671

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

June 3, 2024

SR Properties LLC
1925 Stateline Rd E
SOUTHAVEN, Ms 38671

RE: Municipal Code Violations at 1925 Stateline Rd E

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 **06/18/2024** 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,

Code Enforcement Office
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 3, 2024 at 9:27:44 AM CDT
Local:Jun 3, 2024 at 9:27:44 AM CDT
1925 Stateline Rd E
Southaven MS 38671
United States

CITY OF SOUTH

Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

June 3, 2024

SR Properties LLC
1925 Stateline Rd E
SOUTHAVEN, Ms 38671

RE: Municipal Code Violations at 1925 Stateline Rd E

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 **06/18/2024** 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,

Code Enforcement Office
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 3, 2024 at 9:27:56 AM CDT
Local:Jun 3, 2024 at 9:27:56 AM CDT
1925 Stateline Rd E
Southaven MS 38671
United States


Network:Jun 3, 2024 at 9:28:01 AM CDT
Local:Jun 3, 2024 at 9:28:01 AM CDT
1925 Stateline Rd E
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

June 3, 2024

CEDRICA JANAY COOPER
1352 CARRIAGE VIEW LANE
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 1352 CARRIAGE VIEW LANE

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.

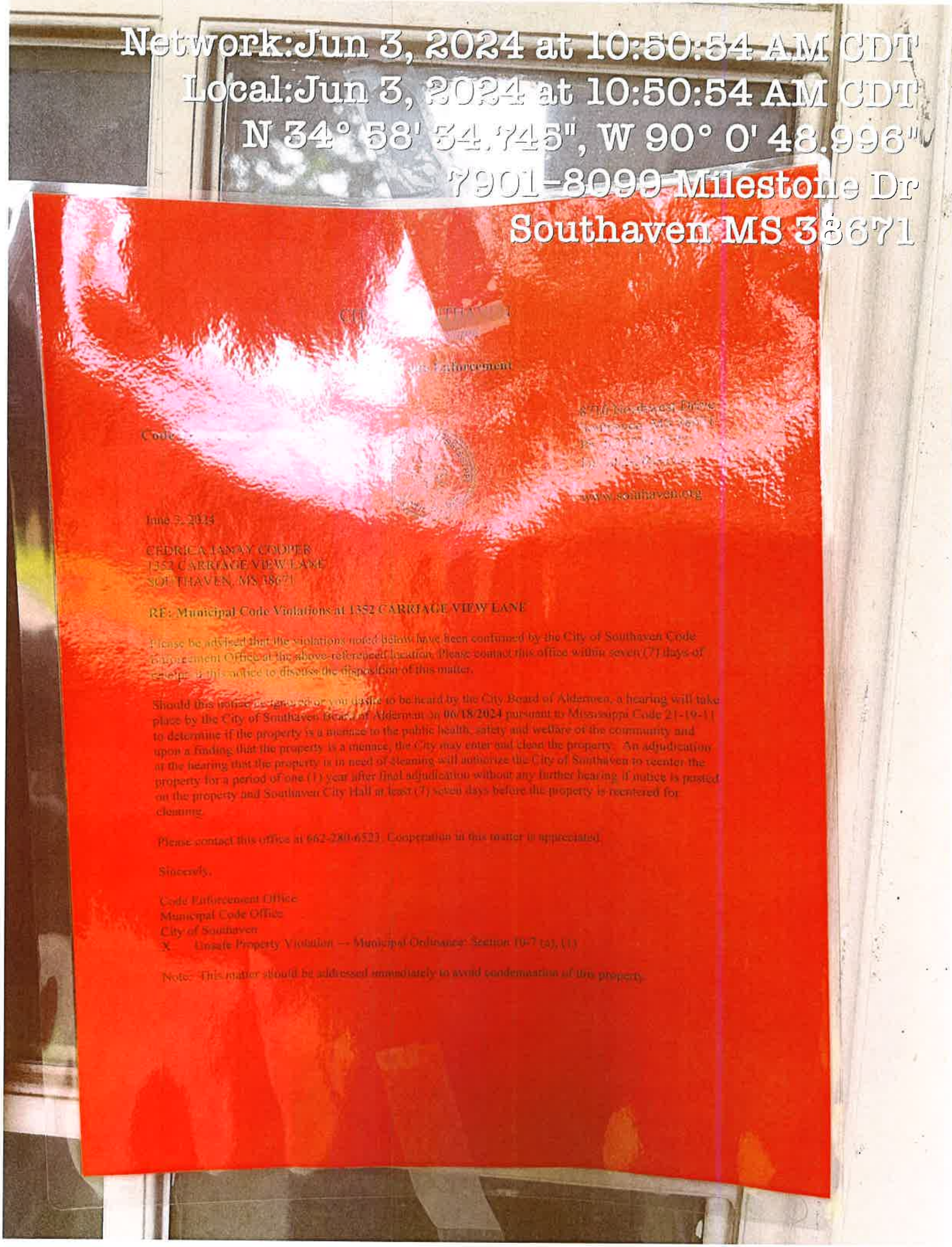
Should this notice be ignored or you desire to be heard by the City Board of Aldermen, a hearing will take place by the City of Southaven Board of Alderman on **06/18/2024** pursuant to Mississippi Code 21-19-11 to determine if the property is a menace to the public health, safety and welfare of the 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,

Code Enforcement Office
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.



[illegible]

[illegible] Enforcement

Code [illegible]

[illegible]

www.southaven.org

June 3, 2024

CEDRICA JANAY COOPER
1352 CARRIAGE VIEW LANE
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 1352 CARRIAGE VIEW LANE

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 [illegible] 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 06/18/2024 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.

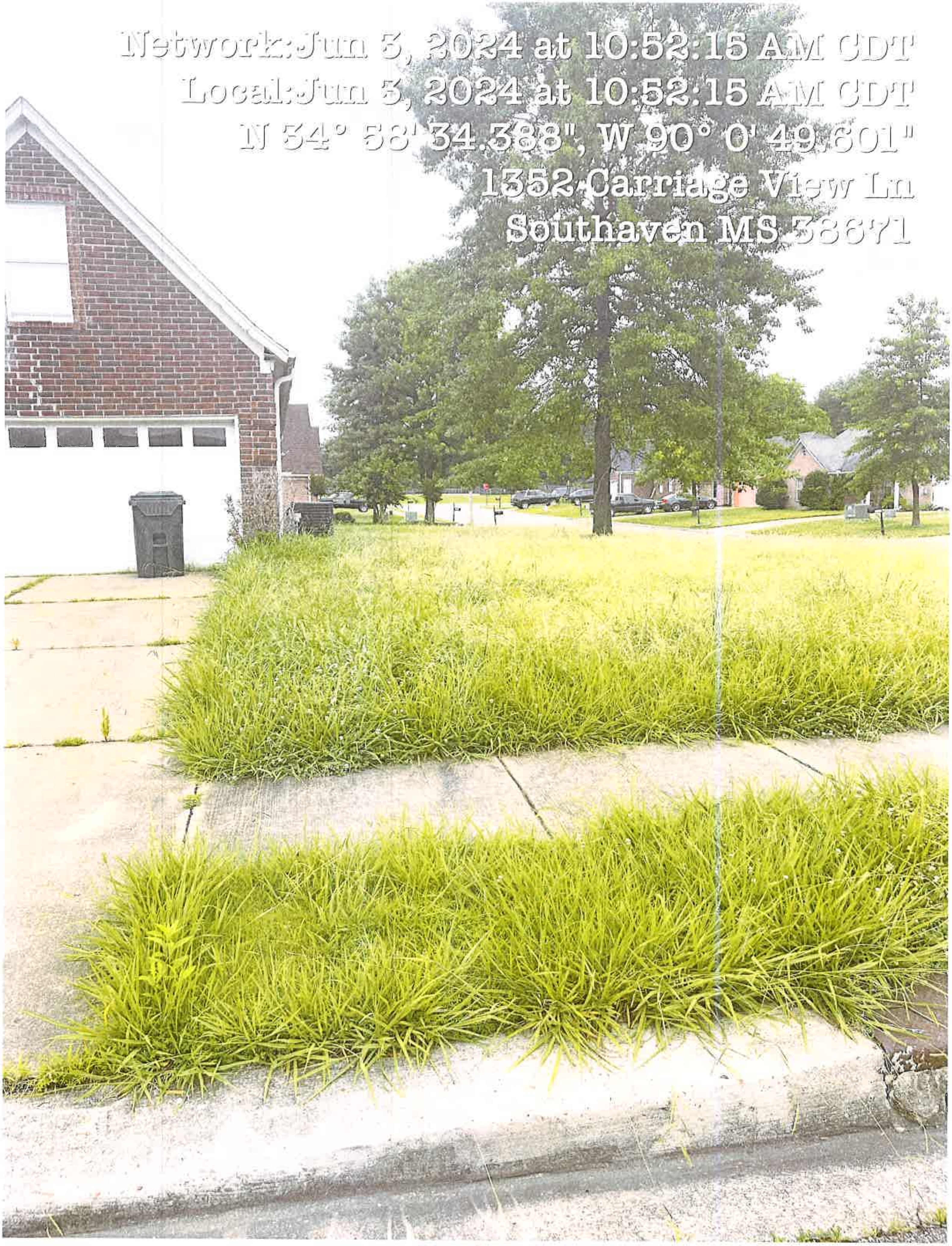
Please contact this office at 662-280-6523. Cooperation in this matter is appreciated.

Sincerely,

Code Enforcement Office
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 3, 2024 at 10:50:57 AM CDT
Local:Jun 3, 2024 at 10:50:57 AM CDT
N 34° 58' 34.745", W 90° 0' 48.996"
7901-8099 Milestone Dr
Southaven MS 38671
WARNING
OWNER / OCCUPANT
VIOLATION
L. Carter


Network:Jun 3, 2024 at 10:52:15 AM CDT
Local:Jun 3, 2024 at 10:52:15 AM CDT
N 34° 58' 34.388", W 90° 0' 49.601"
1352 Carriage View Ln
Southaven MS 38671


Network:Jun 3, 2024 at 10:51:27 AM CDT
Local:Jun 3, 2024 at 10:51:27 AM CDT
N 34° 58' 34.745", W 90° 0' 48.996"
7901-8099 Milestone Dr
Southaven MS 38671
CITY OF SOUTHAVEN


Network:Jun 3, 2024 at 10:52:12 AM CDT
Local:Jun 3, 2024 at 10:52:12 AM CDT
N 34° 58' 34.588", W 90° 0' 49.601"
1352 Carriage View Ln
Southaven MS 38671


Network:Jun 3, 2024 at 10:51:01 AM CDT
Local:Jun 3, 2024 at 10:51:01 AM CDT
N 34° 58' 34.745", W 90° 0' 48.996"
7901-8099 Milestone Dr
Southaven MS 38671

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

June 3, 2024

Tan, Robin C ET AL
1422 Town and Country Rd
SOUTHAVEN, Ms 38671

RE: Municipal Code Violations at 1422 Town and Country Rd

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 **06/18/2024** 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,

Code Enforcement Office
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.

CITY OF SOUTHAVEN

Network:Jun 3, 2024 at 9:10:22 AM CDT
Local:Jun 3, 2024 at 9:10:22 AM CDT
1422 Town and Country Dr
Southaven MS 38671
United States

Code Enforcement Office

Ph. 662-280-6523
Fax 662-280-6534

www.southaven.org

June 3, 2024

Tan, Robin C ET AL
1422 Town and Country Rd
SOUTHAVEN, Ms 38671

RE: Municipal Code Violations at 1422 Town and Country Rd

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 **06/18/2024** 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,

Code Enforcement Office
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 3, 2024 at 9:11:22 AM CDT
Local: Jun 3, 2024 at 9:11:22 AM CDT
1422 Town and Country Dr
Southaven MS 38671
United States


Network:Jun 3, 2024 at 9:11:13 AM CDT
Local:Jun 3, 2024 at 9:11:13 AM CDT
1422 Town and Country Dr
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

June 3, 2024

Ioffe, Vyacheslav
920 Main St
SOUTHAVEN, Ms 38671

RE: Municipal Code Violations at 920 Main St

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 **06/18/2024** 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,

Code Enforcement Office
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.

Top of Mississippi

Network:Jun 3, 2024 at 9:00:18 AM CDT
Local:Jun 3, 2024 at 9:00:18 AM CDT
920 Main St
Southaven MS 38671
United States

Office of Code Enforcement

Code Enforcement Office

8710 Northwest D
Southaven, MS 38
Ph: 662-280-6523
Fax: 662-280-6534

www.southaven.or

June 3, 2024

Ioffe, Vyacheslav
920 Main St
SOUTHAVEN, Ms 38671

RE: Municipal Code Violations at 920 Main St

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 ta place by the City of Southaven Board of Alderman on **06/18/2024** pursuant to Mississippi Code 21-19-1 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 poste 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,

Code Enforcement Office
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 3, 2024 at 9:01:30 AM CDT
Local:Jun 3, 2024 at 9:01:30 AM CDT
1920 Main St
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

June 3, 2024

Home SFR Borrowing 11 LLC
1979 Cresent Ln
SOUTHAVEN, Ms 38671

RE: Municipal Code Violations at 1979 Cresent Ln

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 **06/18/2024** 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,

Code Enforcement Office
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 3, 2024 at 9:33:49 AM CDT
Local:Jun 3, 2024 at 9:33:49 AM CDT
1979 Cresent Ln
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

June 3, 2024

Home SFR Borrowing II LLC
1979 Cresent Ln
SOUTHAVEN, Ms 38671

RE: Municipal Code Violations at 1979 Cresent Ln

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 **06/18/2024** 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,

Code Enforcement Office
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 3, 2024 at 9:34:59 AM CDT
Local:Jun 3, 2024 at 9:34:59 AM CDT
1979 Cresent Ln
Southaven MS 38671
United States


Network Jun 3, 2024 at 9:35:08 AM CDT
Local Jun 3, 2024 at 9:35:08 AM CDT
1979 Cresent Ln
Southaven MS 38671
United States

CITY OF SOUTHAVEN
Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

June 3, 2024

AMNL ASSET COMPANY 3 LLC
810 CLARINGTON DR
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 810 CLARINGTON DR

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 **06/18/2024** 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,

Code Enforcement Office
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 3, 2024 at 10:39:51 AM CDT
Local:Jun 3, 2024 at 10:39:51 AM CDT
N 34° 58' 16.024", W 89° 58' 31.544"
810 Clarington Dr
Southaven MS 38671


Network:Jun 3, 2024 at 10:39:11 AM CDT
Local:Jun 3, 2024 at 10:39:11 AM CDT
N 34° 58' 15.781", W 89° 58' 31.251"
810 Clarington Dr
Southaven MS 38671
810

CITY OF SOUTHAVEN

Top of Mississippi

Office of Code Enforcement

Code Enforcement Office

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

www.southaven.org

June 3, 2024

RS RENTAL II LLC
790 CLARINGTON DR
SOUTHAVEN, MS 38671

RE: Municipal Code Violations at 790 CLARINGTON DR

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 **06/18/2024** 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.

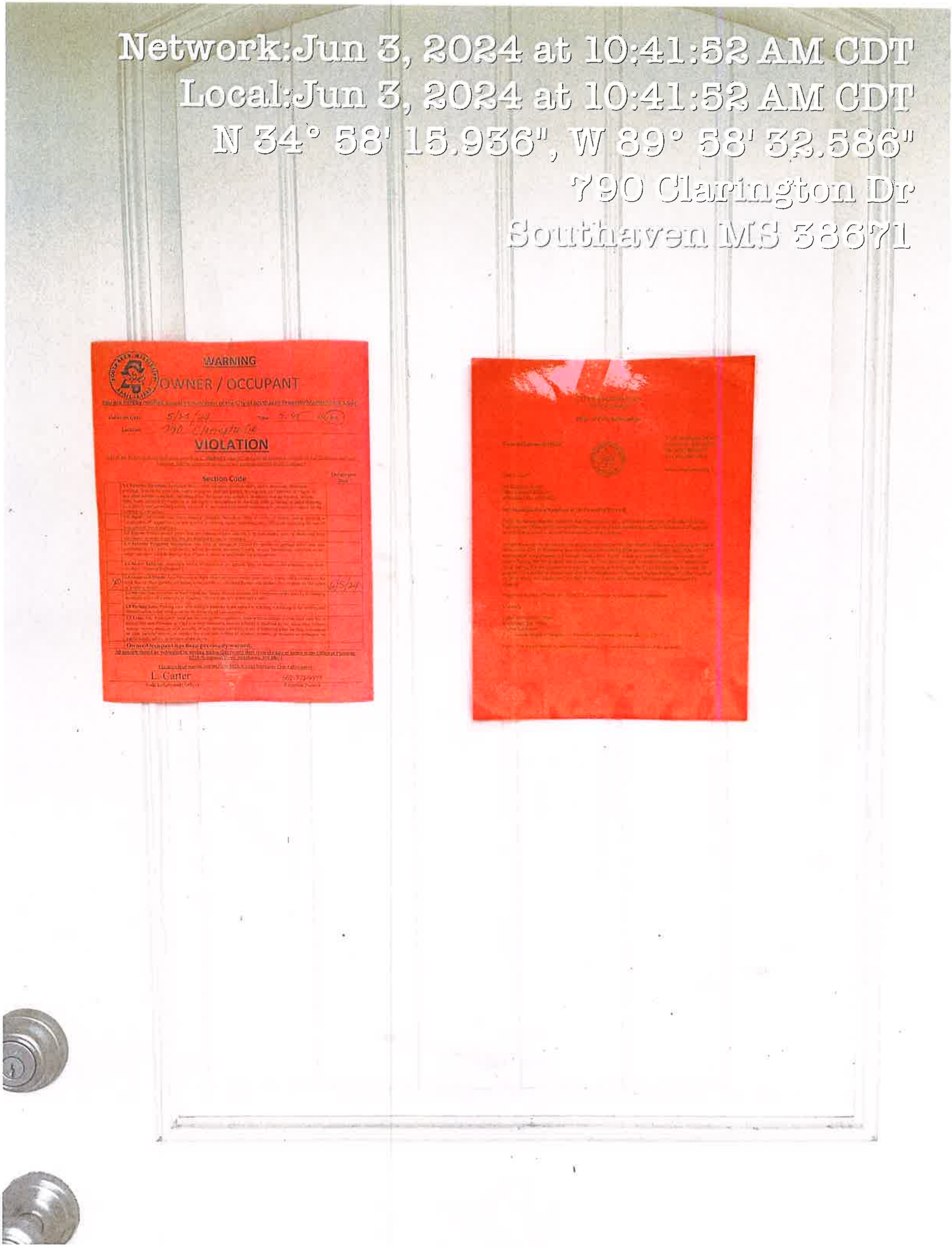
Sincerely,

Code Enforcement Office
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 3, 2024 at 10:42:05 AM CDT
Local:Jun 3, 2024 at 10:42:05 AM CDT
N 34° 58' 15.936", W 89° 58' 32.586"
790 Clarington Dr
Southaven MS 38671


Network:Jun 3, 2024 at 10:42:28 AM CDT
Local:Jun 3, 2024 at 10:42:28 AM CDT
N 34° 58' 15.589", W 89° 58' 32.569"
790 Clarington Dr
Southaven MS 38671
790


Network:Jun 3, 2024 at 10:41:52 AM CDT
Local:Jun 3, 2024 at 10:41:52 AM CDT
N 34° 58' 15.936", W 89° 58' 32.586"
790 Clarington Dr
Southaven MS 38671
WARNING
OWNER / OCCUPANT
VIOLATION
Section Code
L. Carter


Network: Jun 3, 2024 at 10:41:13 AM CDT
Local: Jun 3, 2024 at 10:41:13 AM CDT
N 34° 58' 15.601", W 89° 58' 32.417"
790 Clarington Dr
Southaven MS 38671
790

14.
Planning Agenda

15.
Mayor's
Report

Personnel Docket

June 18, 2024

New Hire	Department	Position Title	Start Date	Rate of Pay
Brayana Basinger	Animal Control	Kennel Technician	6/19/2024	$15.00
Sean McDowell	Fire	Fire Fighter II	6/19/2024	$18.48
Joshua Melton	Fire	Medic I	TBD	$24.15
Calvin Krench	Parks	Laborer II	6/19/2024	$16.45
Brayden Honeycutt	Parks	Seasonal	6/19/2024	$12.00
Denton Vance	Parks	Seasonal	6/19/2024	$12.00
Brooke Saez	Planning	Code Enforcement Officer	7/1/2024	$21.63

Promotions	Current Position Title	New Position Title	Effective Date	Rate of Pay
Erik Niederhauser	FF2/Paramedic	FF III/Paramedic	6/15/2024	$19.80
Jacob Adcock	Police Officer 4	Sergeant	6/18/2024	$31.82
Kaley Russell	Police Officer 4	Sergeant	6/18/2024	$31.82
Whitney Walley	Police Officer 4	Sergeant	7/1/2024	$31.82
Tamara Jeffries	Dispatch 2	Dispatch 3	6/16/2024	$25.81
Susanna Taylor	Dispatch 2	Dispatch 3	6/16/2024	$25.81
Alexis Lankston	Dispatch 1	Dispatch 2	6/19/2024	$25.30
Jeff Avery	Building Inspector II	Building Inspector III	6/5/2024	$26.00

Oath of Office - Police Dept.

William Dauler

Adam McMahan

Brandon Martin

Resignations/Terminations	Department	Current Position Title	Effective Date	Rate of Pay
Robert Walker	Police	Patrol Officer 3	6/20/2024	$28.11
Markesse Archie	Police	Patrol Officer 2	6/29/2024	27.05
Adrian Stringer	Parks	Leadman	6/11/2024	$16.97

Parks Tournaments

New Hires	Position Title	Start Date	Rate of Pay
Allyson Keen	Concessions 3	6/19/2024	$11.00
Marleekate Griffin	Gates	6/19/2024	$9.75
Allana Jordan	Concessions	6/19/2024	$10.25

17.

City Attorney's Legal Update

UTILITIES BILL LEAK ADJUSTMENT DOCKET 06/18/2024

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

1	RESIDENTIAL	LARRY LAWRENCE	1854	LINDSEY LN	(49.24)	TOILET LEAK
2	RESIDENTIAL	NORMAN DAVIS	7675	MALONE RD	(557.77)	SERVICE LINE LEAK
3	RESIDENTIAL	BERNETTA SCRUGGS	7457	GREENBROOK PKWY	(105.30)	SERVICE LINE LEAK
4	RESIDENTIAL	JOHN FREEMAN	1785	SHERWOOD LN	(503.10)	LEAK UNDER SLAB
5	RESIDENTIAL	JUANITA LEFLORE	8927	RASCO HILLS CV	(187.20)	TOILET LEAK
6	RESIDENTIAL	KEN JAMES	3760	PAVILLION CR	(99.45)	TOILET LEAK
7	RESIDENTIAL	GARRISON KRISTI	3853	OLD ORCHARD PL	(74.00)	POOL ADJUSTMENT
8	RESIDENTIAL	KENNETH CARVER	3740	HILLSDALE	(38.48)	POOL ADJUSTMENT
9	RESIDENTIAL	CINDY JAHN	8095	IVERNESS CV	(59.20)	POOL ADJUSTMENT
10	RESIDENTIAL	JOSEPH ARKANSAS	3405	JACOB LN	(298.35)	TOILET LEAK
11	RESIDENTIAL	PEREZ SOTO	8443	ANSLEY PARK	(88.80)	POOL ADJUSTMENT
12	RESIDENTIAL	MARGARET BURRESS	1464	TICONDEROGA	(23.68)	POOL ADJUSTMENT
13	RESIDENTIAL	STANLEY MCCAIN	738	HALIFAX	(79.92)	POOL ADJUSTMENT
14	RESIDENTIAL	KELLON HILLS	8971	OAKWOOD LN	(20.72)	POOL ADJUSTMENT
15	RESIDENTIAL	RAKEASHA SMITH	7100	GOLDEN OAKS LOOP E	(74.14)	POOL ADJUSTMENT
16	RESIDENTIAL	ARMOND FAIRLEY	8745	OAKWOOD LN	(82.88)	POOL ADJUSTMENT
17	RESIDENTIAL	DAVID RUMBLE	832	SNOW PINE	(29.60)	POOL ADJUSTMENT
18						
19						
20						
21						
22						
23						
24						

TOTAL (2371.83)

UTILITIES DIRECTOR APPROVAL Ray Humphy

DATE: 6/14/24

The City of Southaven Docket Recap

June 18, 2024

General Fund		**1,183,438.95**
Balance Sheet	14,382.70	
Mayor Admin	-	
Board of Aldermen	-	
Arts And Cultural Affairs	-	
Court	232,846.41	
Finance & Administration	731.50	
Information Technology	30,241.57	
City Clerk	1,587.62	
Operations Department	4,594.03	
Planning & Engineering	19,576.95	
Emergency Services	1,212.26	
Police	90,379.34	
Fire	17,492.92	
Fire Prevention	2,528.83	
EMS	13,836.88	
Public Works	185,391.64	
Streets	3,393.63	
Parks	49,195.82	
Park Tournaments	176,761.84	
Code Enforcement	1,633.17	
City Fuel	-	
Expense Accounts	278,574.48	
Administrative Expenses	950.00	
Litigation	50,778.32	
Liability Insurance	1,575.00	
Professional Dues	-	
Bond Funded CAP Proj		1,287,890.92
Tourist & Convention		314,797.21
Debt Service		-
Utility Fund		294,033.22
Sanitation Fund		34,533.00
Payroll Fund		678,708.33
DOCKET TOTAL		**3,793,401.63**

CITY OF SOUTHAVEN

FY2024 CLAIMS DOCKET C-061824

YEAR/PERIOD: 2024/1 TO 2024/9

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
0010			GENERAL FUND						
0010	153610			DUE TO/FROM AMPHITHEATER					
001099	NORTH MS PEST CONTRO	132-01291518	0	2024 8	INV A	420.00	C-061824		PEST CONTROL QUARTE
035302	CARBONHOUSE	831536	0	2024 9	INV A	500.00	C-061824		BANKPLUS AMP WEBSIT
				ACCOUNT TOTAL		920.00			
			ORG 0010	TOTAL		920.00			
125			COURT DEPARTMENT						
125	621500			COURT BOND REFUND					
036709	HAMBRICK ANDRE TONY	6-5-24	0	2024 9	INV A	97.00	C-061824		CASH BOND REFUND
039979	THOMAS DOMINIKKA NIC	6-4-24	0	2024 9	INV A	211.00	C-061824		CASH BOND REFUND
039980	BATALLA GUILLERMO MA	6-5-24	0	2024 9	INV A	200.00	C-061824		CASH BOND REFUND
039984	HUGHES CHAKIEVA RENE	6-6-24	0	2024 9	INV A	7.00	C-061824		CASH BOND REFUND
039985	CALICOTT JAMES ALLEN	6-6-24	0	2024 9	INV A	150.00	C-061824		CASH BOND REFUND
039986	PATTERSON DESIREE	6-5-24	0	2024 9	INV A	400.00	C-061824		CASH BOND REFUND
039987	ROBERTSON SHELBY REN	6-5-24	0	2024 9	INV A	200.00	C-061824		CASH BOND REFUND
039988	SANFORD MCKENZIE NIC	6-6-24	0	2024 9	INV A	400.00	C-061824		CASH BOND REFUND
				ACCOUNT TOTAL		1,665.00			
125	621501			COURT FINES					
000955	STATE TREASURER	6-3-24	0	2024 9	INV A	207,241.84	C-061824		MONTHLY STATE ASSES
000962	CRIME STOPPERS	6-3-24	0	2024 9	INV A	3,030.26	C-061824		MONTHLY CRIME STOPP
000963	DEPT OF PUBLIC SAFET	6-03-24	0	2024 9	INV A	3,114.52	C-061824		MONTHLY IGNITION IN
000963	DEPT OF PUBLIC SAFET	6-3-24	0	2024 9	INV A	11,731.01	C-061824		MONTHLY IWRCP ASSES
						14,845.53			
029524	MISSISSIPPI FORENSIC	6-3-24	0	2024 9	INV A	300.00	C-061824		MONTHLY CRIME LAB A
036201	ATTORNEY GENERAL'S	6-3-24	0	2024 9	INV A	2,466.04	C-061824		MONTHLY HUMAN TRAFF
				ACCOUNT TOTAL		227,883.67			
125	621505			COURT SUPPLIES					
000403	LAWRENCE PRINTING CO	83155	0	2024 9	INV A	1,299.62	C-061824		UNIFORM TRAFFIC TIC
007600	ODP BUSINESS	368084263001	0	2024 9	INV A	92.72	C-061824		TONER
014117	MADISON SIGNS LLC	17386	0	2024 9	INV A	630.00	C-061824		COURT ORDERS & BUSI

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User: 1540afer
Program ID: apinvgla

FY2024 CLAIMS DOCKET C-061824

YEAR/PERIOD: 2024/1 TO 2024/9

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
019545 TRANSUNION RISK & AL	6452620-0524	0	2024 9	INV A	175.00	C-061824		MONTHLY TLO SERV
029120 YOUNG LEASING CO	INV6942662	0	2024 8	INV A	258.73	C-061824		COURT OFFICE COPIER
029120 YOUNG LEASING CO	INV6957698	0	2024 9	INV A	56.35	C-061824		T MASTIN PRINTER
					315.08			
			ACCOUNT TOTAL		2,512.42			
125 622100			PROFESSIONAL SERVICES					
002086 SPRIGGS STACEY	6-5-24	0	2024 9	INV A	200.00	C-061824		SPECIAL PUBLIC DEFE
			ACCOUNT TOTAL		200.00			
			ORG 125 TOTAL		232,261.09			
145			DEPARTMENT OF FINANCE & ADMIN					
145 610400			OFFICE SUPPLIES					
000739 CDW LLC	RP68413	0	2024 9	INV A	595.00	C-061824		CANON IMAGECLASS
007600 ODP BUSINESS	366910966001	0	2024 9	INV A	16.47	C-061824		DIVIDERS
			ACCOUNT TOTAL		611.47			
			ORG 145 TOTAL		611.47			
150			INFORMATION TECHNOLOGY					
150 610500			COMPUTERS					
000739 CDW LLC	RP26789	0	2024 9	INV A	4,026.64	C-061824		SYNOLOGY HDD CARDS
000739 CDW LLC	RQ68490	0	2024 9	INV A	194.78	C-061824		MONITORS FD- ALDERM
					4,221.42			
019694 MID-SOUTH TELECOM	82084	0	2024 9	INV A	190.00	C-061824		UTILITIES CONTROLLE
019694 MID-SOUTH TELECOM	82112	0	2024 9	INV A	1,120.00	C-061824		AP INSTALL MAINT SH
					1,310.00			
022719 UMB CARD SERVICES	6-1-24	0	2024 9	INV A	1,166.54	C-061824		4715621810100058
030629 AMAZON CAPITAL	1WWWJQRVFWYY	0	2024 9	INV A	199.83	C-061824		4 RACKS
			ACCOUNT TOTAL		6,897.79			
150 626900			TRAVEL & TRAINING					
022719 UMB CARD SERVICES	6-1-24	0	2024 9	INV A	299.00	C-061824		4715621810100058
033746 UNITED TRAINING COMM	355777	24000226	2024 9	INV A	10,000.00	C-061824		IT Online Training
			ACCOUNT TOTAL		10,299.00			

munis a tyler erp solution

FY2024 CLAIMS DOCKET C-061824

YEAR/PERIOD: 2024/1 TO 2024/9

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR		TYP S		WARRANT	CHECK	DESCRIPTION
				ORG 150		TOTAL	17,196.79			
155			CITY CLERK							
155	610400			OFFICE SUPPLIES						
030629	AMAZON CAPITAL	1LW3JXXM91QJ	0	2024	9	INV A	68.46	C-061824		LAPTOP BAG & PHONE
				ACCOUNT TOTAL			68.46			
155	610401			OFFICE SUPPLY-INVENTORY						
007600	ODP BUSINESS	366911307001	0	2024	9	INV A	108.42	C-061824		SUPPLIES/INVENTORY
				ACCOUNT TOTAL			108.42			
155	622100			PROFESSIONAL SERVICES						
029120	YOUNG LEASING CO	INV6955741	0	2024	9	INV A	242.35	C-061824		CITY CLERKS OFFICE
				ACCOUNT TOTAL			242.35			
155	625700			TELEPHONE & POSTAGE						
000971	PITNEY BOWES GLOBAL	1025439654	0	2024	9	INV A	142.79	C-061824		POSTAGE RED INK CAR
				ACCOUNT TOTAL			142.79			
155	626100			ADVERTISING						
001185	DESOTO TIMES-TRIBUNE	300156568	0	2024	9	INV A	80.50	C-061824		NTB AUTUMN WOODS
001185	DESOTO TIMES-TRIBUNE	300156575	0	2024	9	INV A	248.56	C-061824		TAX PAYER
							329.06			
				ACCOUNT TOTAL			329.06			
				ORG 155		TOTAL	891.08			
160			FACILITIES							
160	611000			MATERIALS						
000734	MAGNOLIA ELECTRIC	393704	0	2024	9	INV A	118.59	C-061824		TENNIS COURT LIGHT
000734	MAGNOLIA ELECTRIC	394036	0	2024	9	INV A	802.82	C-061824		IT GATE POWS MATERI
							921.41			
001102	SOUTHAVEN SUPPLY	228196	0	2024	9	INV A	521.27	C-061824		SUPPLIES FOR MAINTE
001104	SHERWIN WILLIAMS SOU	8853-5	0	2024	9	INV A	58.35	C-061824		PAINT MATERIALS
016747	M & A SUPPLY	2297363	0	2024	9	INV A	451.38	C-061824		HVAC MOTOR
022719	UMB CARD SERVICES	6-12-24	0	2024	9	INV A	409.02	C-061824		PURCHASE CARD 5/6-5
028212	UNITED REFRIGERATION	96304046	0	2024	9	INV A	44.04	C-061824		HVAC MATERIALS
028212	UNITED REFRIGERATION	96320860	0	2024	9	INV A	60.50	C-061824		HVAC MATERIALS
028212	UNITED REFRIGERATION	96326576	0	2024	9	INV A	2.85	C-061824		PLUMBING MATERIALS
028212	UNITED REFRIGERATION	96330199	0	2024	9	INV A	14.67	C-061824		ELECTRICAL MATERIAL

CITY OF SOUTHAVEN

FY2024 CLAIMS DOCKET C-061824

YEAR/PERIOD: 2024/1 TO 2024/9

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
028212	UNITED REFRIGERATION	96392808	0	2024 9	INV A	14.64	C-061824		HVAC MATERIALS
028212	UNITED REFRIGERATION	96401779	0	2024 9	INV A	59.17	C-061824		PUMP FOR WHITNEY'S
028212	UNITED REFRIGERATION	96413999	0	2024 9	INV A	11.54	C-061824		HVAC MATERIALS
028212	UNITED REFRIGERATION	96446664	0	2024 9	INV A	16.95	C-061824		HVAC MATERIALS
028212	UNITED REFRIGERATION	96448867	0	2024 9	INV A	89.03	C-061824		HVAC MATERIALS
028212	UNITED REFRIGERATION	96456617	0	2024 9	INV A	78.10	C-061824		HVAC MATERIALS
028212	UNITED REFRIGERATION	96468136	0	2024 9	INV A	290.00	C-061824		HVAC MATERIALS
028212	UNITED REFRIGERATION	96544285	0	2024 9	INV A	22.50	C-061824		HVAC MATERIALS
028212	UNITED REFRIGERATION	96555843	0	2024 9	INV A	962.63	C-061824		HVAC MATERIALS
						1,666.62			
033593	CHEROKEE BUILDING MA	223926	0	2024 9	INV A	362.98	C-061824		BLDG MATERIALS
				ACCOUNT TOTAL		4,391.03			
160	612500			UNIFORMS					
003011	M & M PROMOTIONS	102627	0	2024 9	INV A	203.00	C-061824		UNIFORMS
				ACCOUNT TOTAL		203.00			
				ORG 160	TOTAL	4,594.03			
180			PLANNING / ENGINEERING DEPT						
180	610400			OFFICE SUPPLIES					
014117	MADISON SIGNS LLC	17408	0	2024 9	INV A	89.00	C-061824		BUSINESS CARDS BLDG
030629	AMAZON CAPITAL	11GLK6MXRGLG	0	2024 9	INV A	36.98	C-061824		BLDG CODE BOOK
				ACCOUNT TOTAL		125.98			
180	622100			PROFESSIONAL FEES					
018221	CIVIL-LINK, LLC	80906	0	2024 9	INV A	3,561.12	C-061824		GENERAL SERV CITY D
018221	CIVIL-LINK, LLC	80911	0	2024 9	INV A	15,000.00	C-061824		MUNICIPAL STAFFING
						18,561.12			
				ACCOUNT TOTAL		18,561.12			
				ORG 180	TOTAL	18,687.10			
211			POLICE DEPARTMENT						
211	610400			OFFICE SUPPLIES					
007600	ODP BUSINESS	367404904001	0	2024 9	INV A	29.54	C-061824		JUMP DRIVES
007600	ODP BUSINESS	367406132001	0	2024 9	INV A	33.89	C-061824		LABEL MAKER
						63.43			
				ACCOUNT TOTAL		63.43			
211	611300			MAINTENANCE VEHICLES					
000543	COMSERV SERVICES	732006770	0	2024 9	INV A	250.45	C-061824		3177 INSTALL KIT

CITY OF SOUTHAVEN

FY2024 CLAIMS DOCKET C-061824

YEAR/PERIOD: 2024/1 TO 2024/9

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
000624 TRI-STATE AUTO PAINT	514374	0	2024 9	INV A	135.16	C-061824		SHOP PARTS
000883 AMERICAN TIRE REPAIR	169584	0	2024 9	INV A	1,209.51	C-061824		9 TIRES
000887 JIMMY GRAY CHEVROLET	708952	0	2024 9	INV A	114.59	C-061824		3119 REAR WIPER
001102 SOUTHAVEN SUPPLY	227903	0	2024 9	INV A	16.60	C-061824		SHOP WASHERS
001114 UNION AUTO PARTS	2835271	0	2024 9	INV A	66.00	C-061824		SHOP FILTERS
001114 UNION AUTO PARTS	2835932	0	2024 9	INV A	872.36	C-061824		4194 TIMING CHAIN
001114 UNION AUTO PARTS	2838019	0	2024 9	INV A	155.91	C-061824		4194 WATER PUMP
001114 UNION AUTO PARTS	2838563	0	2024 9	INV A	3.03	C-061824		3190 CLAMPS
001114 UNION AUTO PARTS	2838650	0	2024 9	INV A	33.62	C-061824		3189 BRAKE SENSOR
001114 UNION AUTO PARTS	2838686	0	2024 9	INV A	489.80	C-061824		3203 BRAKE ROTOR
					1,620.72			
001962 IDEAL TIRE SALES	553092	0	2024 9	INV A	240.00	C-061824		3265 TWO TIRES
003874 AUTO ZONE	5625627014	0	2024 9	INV A	188.36	C-061824		3212 BATTERY
003874 AUTO ZONE	9056038	0	2024 9	INV A	212.99	C-061824		3204 BATTERY
003874 AUTO ZONE	9059748	0	2024 9	INV A	188.36	C-061824		3187 BATTERY
003874 AUTO ZONE	9059753	0	2024 9	INV A	188.36	C-061824		3197 BATTERY
					778.07			
005407 NORTH MS. TWO-WAY CO	49980	0	2024 9	INV A	752.90	C-061824		4189 SIREN REPAIR
006706 LANDERS DODGE	420973	0	2024 9	INV A	420.80	C-061824		3203 STARTER
006706 LANDERS DODGE	421108	0	2024 9	INV A	401.25	C-061824		STARTER SHOP
006706 LANDERS DODGE	421113	0	2024 9	INV A	165.00	C-061824		3190 HOSE
006706 LANDERS DODGE	421154	0	2024 9	INV A	31.68	C-061824		3204 SWITCH
006706 LANDERS DODGE	421336	0	2024 9	INV A	415.00	C-061824		3173 STARTER
					1,433.73			
007304 O'REILLYS AUTO PARTS	6399-206592	0	2024 9	INV A	89.99	C-061824		ADAPTER SET
007304 O'REILLYS AUTO PARTS	6399-206659	0	2024 9	INV A	280.69	C-061824		2618 SHOCKS
007304 O'REILLYS AUTO PARTS	6399-206770	0	2024 9	INV A	336.48	C-061824		WASHER FLUID SHOP
007304 O'REILLYS AUTO PARTS	6399-206773	0	2024 9	INV A	104.80	C-061824		2618 LUGNUTS
007304 O'REILLYS AUTO PARTS	6399-206974	0	2024 9	INV A	16.80	C-061824		SHOP OIL DRAIN PLUG
007304 O'REILLYS AUTO PARTS	6399-208404	0	2024 9	INV A	33.34	C-061824		3156 BELT
007304 O'REILLYS AUTO PARTS	6399-208412	0	2024 9	INV A	33.22	C-061824		SHOP PARTS
					895.32			
017308 GENTRY GLASS	28800	0	2024 9	INV A	365.00	C-061824		3273 WINDSHIELD
019700 CHOICE TOWING	84129	0	2024 9	INV A	50.00	C-061824		3203 TOW
020832 EMERGENCY EQUIPMENT	502967	0	2024 9	INV A	158.00	C-061824		4189 LIGHTS

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
027347 AMERICAN TOWING	5249	0	2024 8	INV A	200.00	C-061824		2024 ALTIMA TOW
034982 ROSS MOTOR COMPANY I	109040	0	2024 9	INV A	205.60	C-061824		3274 MOLDING
034982 ROSS MOTOR COMPANY I	109052	0	2024 9	INV A	338.40	C-061824		SHOP PAD KIT
034982 ROSS MOTOR COMPANY I	109054	0	2024 9	INV A	250.08	C-061824		SHOP MOLDING
034982 ROSS MOTOR COMPANY I	109062	0	2024 9	INV A	210.40	C-061824		3273 MOLDING
034982 ROSS MOTOR COMPANY I	109067	0	2024 9	INV A	748.80	C-061824		3242 ROTOR
034982 ROSS MOTOR COMPANY I	109068	0	2024 9	INV A	82.40	C-061824		3124 LATCH
034982 ROSS MOTOR COMPANY I	109069	0	2024 9	INV A	1,118.40	C-061824		SHOP 2 PAD KITS
					2,954.08			
			ACCOUNT TOTAL		11,174.13			
211 612500			UNIFORMS					
020832 EMERGENCY EQUIPMENT	403655	0	2024 9	INV A	1,650.00	C-061824		10 HOLSTERS
020832 EMERGENCY EQUIPMENT	503217	0	2024 9	INV A	150.00	C-061824		RUTLEDGE DYLAN NEW
020832 EMERGENCY EQUIPMENT	503290	0	2024 9	INV A	340.00	C-061824		PRESCOTT NEW HIRE
020832 EMERGENCY EQUIPMENT	503509	0	2024 9	INV A	860.00	C-061824		DEFORE NEW HIRE
					3,000.00			
027353 MULLEN TODD	5-30-24	0	2024 8	INV A	265.36	C-061824		FY24 UNIFORM ALLOTM
033837 FRANK GARRY	5-31-24	0	2024 9	INV A	600.00	C-061824		ALLOTMENT REIMBURSE
			ACCOUNT TOTAL		3,865.36			
211 614900			FEED FOR ANIMALS					
022719 UMB CARD SERVICES	6-12-24	0	2024 9	INV A	828.60	C-061824		PURCHASE CARD 5/6-5
			ACCOUNT TOTAL		828.60			
211 622100			PROFESSIONAL SERVICES					
000021 A-1 FIRE PROTECTION	10003947	0	2024 9	INV A	59.92	C-061824		CHEMICAL RECHARGE
000427 REGIONAL ORGANIZED C	65552-IN	0	2024 8	INV A	300.00	C-061824		JULY2024-JUNE2025 S
001390 DPS CRIME LAB	90145674	0	2024 9	INV A	1,380.00	C-061824		ANALYTICAL FEES
002653 MS ASSOCIATION OF CH	SA58074	0	2024 9	INV A	2,700.00	C-061824		TEST FORMS
004390 NOVATECH INC	3196201	0	2024 9	INV A	53.10	C-061824		CHIEF PRINTER
012171 NEBCO ART & FRAME	997906	0	2024 9	INV A	329.24	C-061824		SAMPLES & LOGAZINO
020449 FINAL TOUCH SECURITY	87275	0	2024 9	INV A	360.00	C-061824		WEST ALARM MONITORI
022102 LEADS ONLINE	411810	24000220	2024 8	INV A	10,637.00	C-061824		ONLINE PAWN TRACKIN
022516 PERSONNEL EVALUATION	51662	0	2024 9	INV A	300.00	C-061824		12 EVALS

FY2024 CLAIMS DOCKET C-061824

YEAR/PERIOD: 2024/1 TO 2024/9

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR		TYP S			WARRANT	CHECK	DESCRIPTION
022719	UMB CARD SERVICES	6-1-24	0	2024	9	INV A	500.00		C-061824		4715621810100058
029120	YOUNG LEASING CO	INV6954913	0	2024	9	INV A	35.15		C-061824		WEST
029120	YOUNG LEASING CO	INV6957699	0	2024	9	INV A	324.33		C-061824		WEST
029120	YOUNG LEASING CO	INV6957700	0	2024	9	INV A	254.91		C-061824		ADMIN HALL
029120	YOUNG LEASING CO	INV6957701	0	2024	9	INV A	208.64		C-061824		EVID HALL
							823.03				
				ACCOUNT TOTAL			17,442.29				
211	625700			TELEPHONE & POSTAGE							
030081	GC PIVOTAL LLC	INV9192491	0	2024	9	INV A	5.97		C-061824		PHONES
				ACCOUNT TOTAL			5.97				
211	630400			MACHINERY & EQUIPMENT							
000334	ULINE INC	178689186	0	2024	9	INV A	1,747.27		C-061824		GLOVES
022719	UMB CARD SERVICES	6-1-24	0	2024	9	INV A	679.95		C-061824		4715621810100058
				ACCOUNT TOTAL			2,427.22				
			ORG 211	TOTAL			35,807.00				
215		EMERGENCY SERVICES									
215	610400			OFFICE SUPPLIES							
007600	ODP BUSINESS	366881058001	0	2024	8	INV A	38.56		C-061824		OFFICE SUPPLIES
007600	ODP BUSINESS	366911307001	0	2024	9	INV A	8.69		C-061824		SUPPLIES/INVENTORY
							47.25				
007823	AMERICAN PAPER & TWI	4958012	0	2024	9	INV A	100.12		C-061824		SUPPLIES
				ACCOUNT TOTAL			147.37				
215	622100			PROFESSIONAL FEES							
002564	LANGUAGE LINE SERVIC	11306119	0	2024	9	INV A	381.39		C-061824		LANGUAGE LINE USE
019545	TRANSUNION RISK & AL	5466641-0524	0	2024	9	INV A	614.50		C-061824		TLO INVESTIGATION
				ACCOUNT TOTAL			995.89				
			ORG 215	TOTAL			1,143.26				
290		FIRE DEPARTMENT									
290	610100			CLEANING SUPPLIES							
007823	AMERICAN PAPER & TWI	4946383	0	2024	9	INV A	173.95		C-061824		SUPPLIES FOR ALL ST
				ACCOUNT TOTAL			173.95				

CITY OF SOUTHAVEN

FY2024 CLAIMS DOCKET C-061824

YEAR/PERIOD: 2024/1 TO 2024/9

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
290	611300			MAINTENANCE VEHICLES					
000223	CROW'S TRUCK SERVICE	R101033644	0	2024 9	INV A	4,976.07	C-061824		DPF EXHAUST CLEANIN
000223	CROW'S TRUCK SERVICE	R101034048	0	2024 9	INV A	5,953.08	C-061824		ENG 3 FLT 1008
000223	CROW'S TRUCK SERVICE	R101034174	0	2024 9	CRM A	-4,976.07	C-061824		CREDIT ENG 1 FLT 10
000223	CROW'S TRUCK SERVICE	R101034175	0	2024 9	INV A	5,451.07	C-061824		EXHAUST DPF CLEANIN
						11,404.15			
000883	AMERICAN TIRE REPAIR	169266	0	2024 9	INV A	50.00	C-061824		FLAT REPAIR ENG 1 F
000993	ADVANCE AUTO PARTS	1897-614811	0	2024 9	INV A	69.44	C-061824		MATERIALS
007304	O'REILLYS AUTO PARTS	1257-288684	0	2024 9	INV A	47.97	C-061824		1 GAL MOTOR OIL 2 Q
				ACCOUNT TOTAL		11,571.56			
290	612500			UNIFORMS					
021916	MIDSOUTH SOLUTIONS	219954	0	2024 9	INV A	500.00	C-061824		UNIFORMS COLE DANIE
				ACCOUNT TOTAL		500.00			
290	626900			TRAVEL & TRAINING					
039982	LOWERY RICKY	4-18-24	0	2024 9	INV A	145.00	C-061824		HAZMAT AWARENESS MS
				ACCOUNT TOTAL		145.00			
				ORG 290 TOTAL		12,390.51			
295			FIRE PREVENTION						
295	626102			PUBLIC RELATIONS					
021615	4IMPRINT, INC	12555648	0	2024 9	INV A	2,528.83	C-061824		EMS WEEK 2024
				ACCOUNT TOTAL		2,528.83			
				ORG 295 TOTAL		2,528.83			
297			EMS						
297	610701			MEDICAL SUPPLIES					
000582	BOUND TREE MEDICAL	85362526	0	2024 9	INV A	453.85	C-061824		MEDICAL SUPPLIES
000582	BOUND TREE MEDICAL	85371893	0	2024 9	INV A	173.97	C-061824		MEDICAL SUPPLIES
						627.82			
001147	NEXAIR LLC	12057702	0	2024 9	INV A	134.70	C-061824		MEDICAL SUPPLIES OX
001147	NEXAIR LLC	12091193	0	2024 9	INV A	429.33	C-061824		RENTAL FEES FOR MAY
001147	NEXAIR LLC	12115825	0	2024 9	INV A	142.60	C-061824		MEDICAL SUPPLIES OX
						706.63			
015430	ZOLL MEDICAL CORPORA	3982486	0	2024 9	INV A	754.40	C-061824		MEDICAL SUPPLIES
016050	HENRY SCHEIN INC	91737683	0	2024 9	INV A	1,798.96	C-061824		MEDICAL SUPPLIES

CITY OF SOUTHAVEN

FY2024 CLAIMS DOCKET C-061824

YEAR/PERIOD: 2024/1 TO 2024/9

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL		3,887.81			
297	611300			MOTOR VEH REPAIRS/MAINT					
007304	O'REILLYS AUTO PARTS	1791-253849	0	2024 9	INV A	123.43	C-061824		FLUIDS FOR UNIT 5 F
007304	O'REILLYS AUTO PARTS	1791-254027	0	2024 9	INV A	12.41	C-061824		MASTER CYLINDER CAP
						135.84			
038343	SIDDONS-MARTIN EMERG	324-0000015315	0	2024 9	INV A	3,547.23	C-061824		REPAIRS TO UNIT 2 F
				ACCOUNT TOTAL		3,683.07			
297	612200			MAINTENANCE EQUIPMENT & BUILD					
020832	EMERGENCY EQUIPMENT	503399	24000177	2024 9	INV A	6,012.00	C-061824		54"EDGE 9SX DUAL CO
				ACCOUNT TOTAL		6,012.00			
297	626900			TRAVEL & TRAINING					
029031	HOUSE MICHAEL	6324	0	2024 9	INV A	95.00	C-061824		RENEWAL OF EMS
039989	DANIELS COLE MICHAEL	53124	0	2024 9	INV A	159.00	C-061824		NREMT/EMS
				ACCOUNT TOTAL		254.00			
			ORG 297	TOTAL		13,836.88			
311			PUBLIC WORKS DEPARTMENT						
311	611000			MATERIALS					
000759	LEHMAN ROBERTS CO	99502	0	2024 9	INV A	393.47	C-061824		MAT
000759	LEHMAN ROBERTS CO	99555	0	2024 9	INV A	392.70	C-061824		MAT
000759	LEHMAN ROBERTS CO	99592	0	2024 9	INV A	398.86	C-061824		MAT
000759	LEHMAN ROBERTS CO	99628	0	2024 9	INV A	790.02	C-061824		MAT
						1,975.05			
001130	G & C SUPPLY CO	6949016	0	2024 8	INV A	85.00	C-061824		STREET SIGNS
001320	MARTIN MACHINE WORKS	1728	0	2024 9	INV A	270.00	C-061824		MAT
030967	EMISSION & COOLING S	3060139	0	2024 9	INV A	174.51	C-061824		MAT
035031	COLD MIX INC	19566	0	2024 9	INV A	3,834.25	C-061824		MAT
				ACCOUNT TOTAL		6,338.81			
311	611300			MAINTENANCE VEHICLES					
000457	GRAINGER	9119765031	0	2024 9	INV A	13.02	C-061824		MAT FOR SHOP
000457	GRAINGER	9119765049	0	2024 9	INV A	533.29	C-061824		MAT FOR SHOP
						546.31			

CITY OF SOUTHAVEN

FY2024 CLAIMS DOCKET C-061824

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
000665 DESOTO COUNTY COOPER	268963	0	2024 9	INV A	27.90	C-061824		MAT
007304 O'REILLYS AUTO PARTS	1791-253017	0	2024 8	INV A	116.92	C-061824		MAT FOR SHOP
007304 O'REILLYS AUTO PARTS	6399-204949	0	2024 9	INV A	48.75	C-061824		MAT FOR SHOP
007304 O'REILLYS AUTO PARTS	6399-204967	0	2024 9	INV A	203.88	C-061824		MAT FOR SHOP
007304 O'REILLYS AUTO PARTS	6399-206046	0	2024 9	INV A	91.02	C-061824		MAT FOR SHOP
					460.57			
008561 S & H SMALL ENGINES	91103	0	2024 8	INV A	636.51	C-061824		MAT FOR SHOP
010865 RELIABLE EQUIPMENT	HER-1001660	0	2024 8	INV A	197.94	C-061824		MAT FOR SHOP
010865 RELIABLE EQUIPMENT	HER-1001766	0	2024 9	INV A	369.23	C-061824		MAT FOR SHOP
010865 RELIABLE EQUIPMENT	HER-1001767	0	2024 9	INV A	499.98	C-061824		MAT FOR SHOP
010865 RELIABLE EQUIPMENT	HER-1001775	0	2024 9	INV A	236.35	C-061824		MAT FOR SHOP
010865 RELIABLE EQUIPMENT	HER-1001804	0	2024 9	INV A	23.34	C-061824		MAT FOR SHOP
010865 RELIABLE EQUIPMENT	HER-1001830	0	2024 9	INV A	869.78	C-061824		MAT FOR SHOP
010865 RELIABLE EQUIPMENT	HER-1001867	0	2024 8	INV A	367.47	C-061824		MAT FOR SHOP
					2,564.09			
015391 MID-SOUTH AG EQUIPME	D09038	0	2024 9	INV A	133.75	C-061824		MAT FOR SHOP
016582 CONTRACTORS SUPPLY P	140938	0	2024 9	INV A	2,250.00	C-061824		MAT FOR SHOP
020490 INTERSTATE BATTERY S	500066719	0	2024 9	INV A	143.33	C-061824		MAT FOR SHOP
035386 EZ DAZE RV PARK	AB614	0	2024 8	INV A	121.50	C-061824		PROPANE- MAT FOR SH
			ACCOUNT TOTAL		6,883.96			
311 612200			MAINTENANCE EQUIPMENT & BUILD					
014714 INTEGRATED WIRELES	24643	0	2024 9	INV A	556.40	C-061824		MAT/EQUIP
			ACCOUNT TOTAL		556.40			
311 612500			UNIFORMS					
013377 CINTAS	4192770404	0	2024 8	INV A	532.70	C-061824		UNIFORMS
013377 CINTAS	4193480689	0	2024 8	INV A	586.23	C-061824		UNIFORMS
013377 CINTAS	4194101382	0	2024 8	INV A	604.77	C-061824		UNIFORMS
					1,723.70			
			ACCOUNT TOTAL		1,723.70			
311 622100			PROFESSIONAL SERVICES					
029120 YOUNG LEASING CO	INV6943756	0	2024 9	INV A	220.92	C-061824		COPIER SERV FOR PW
			ACCOUNT TOTAL		220.92			
			ORG 311 TOTAL		15,723.79			

FY2024 CLAIMS DOCKET C-061824

YEAR/PERIOD: 2024/1 TO 2024/9

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR		TYP S		WARRANT	CHECK	DESCRIPTION
315			CITY TRAFFIC AND STREETS LIGHT							
315	612200			MAINTENANCE EQUIPMENT & BUILD						
000497	DESOTO COUNTY ELECTR	8871	0	2024	9	INV A	237.67	C-061824		SIGNAL REPAIR
000497	DESOTO COUNTY ELECTR	8873	0	2024	9	INV A	237.85	C-061824		SIGNAL REPAIR
							475.52			
004389	TEMPLE INC	INV0242845	0	2024	8	INV A	588.00	C-061824		TRAFFIC SIGNALS/REP
				ACCOUNT TOTAL			1,063.52			
			ORG 315	TOTAL			1,063.52			
411			PARKS DEPARTMENT							
411	610400			OFFICE SUPPLIES						
029120	YOUNG LEASING CO	INV6942660	0	2024	9	INV A	68.79	C-061824		COPY CONTRACT PARKS
029120	YOUNG LEASING CO	INV6942661	0	2024	9	INV A	190.18	C-061824		COPY CONTRACT FOREV
							258.97			
				ACCOUNT TOTAL			258.97			
411	612200			MAINTENANCE EQUIPMENT & BUILD						
000312	BOB LADD & ASSOCIATE	1-18130	0	2024	9	INV A	322.64	C-061824		SANDING DISC
000343	NATIONAL BUSINESS FU	CW097618-SAU	0	2024	9	INV A	3,212.28	C-061824		DESK/OFFICE FURNITU
001104	SHERWIN WILLIAMS SOU	7759-5	0	2024	9	INV A	49.59	C-061824		PAINT
001135	SAFETY-KLEEN SYSTEMS	2402292980	0	2024	8	INV A	165.25	C-061824		PARTS SOLIENT
001135	SAFETY-KLEEN SYSTEMS	94450548	0	2024	9	INV A	165.25	C-061824		PARTS WASH
							330.50			
001150	NAPA GENUINE PARTS C	441933	0	2024	8	INV A	76.90	C-061824		OIL FILTERS
001150	NAPA GENUINE PARTS C	442054	0	2024	8	INV A	33.18	C-061824		ENGINE OIL
001150	NAPA GENUINE PARTS C	442436	0	2024	9	INV A	11.28	C-061824		FILTER ENGINE OIL
001150	NAPA GENUINE PARTS C	443057	0	2024	9	INV A	80.56	C-061824		TRAILERBALL, REDUCE
001150	NAPA GENUINE PARTS C	695-442059	0	2024	8	INV A	15.10	C-061824		OIL FILTERS
							217.02			
001193	MEMPHIS BEARING AND	638904-IN	0	2024	9	INV A	15.00	C-061824		OIL SEAL
001193	MEMPHIS BEARING AND	638947-IN	0	2024	9	INV A	89.93	C-061824		HYDRAULIC HOSE
							104.93			
002768	KEELING IRRIGATION	S4516279	0	2024	9	INV A	270.92	C-061824		RAIN BIRD VALVES, A
002768	KEELING IRRIGATION	S4516299	0	2024	9	INV A	153.64	C-061824		LATCHING SOLENOID
002768	KEELING IRRIGATION	S4516303	0	2024	9	INV A	96.93	C-061824		PVC ELBOWS
002768	KEELING IRRIGATION	S4518490	0	2024	9	INV A	202.76	C-061824		PIPE REPAIR

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
					724.25			
002951 STATELINE TURF & TRA	364603	0	2024 9	INV A	54.32	C-061824		OIL FILTERS
002951 STATELINE TURF & TRA	364654	0	2024 9	INV A	54.32	C-061824		OIL FILTERS
002951 STATELINE TURF & TRA	365023	0	2024 9	INV A	337.25	C-061824		ZERO TURN DIESEL
					445.89			
013377 CINTAS	4193825885	0	2024 8	INV A	172.98	C-061824		MATS, TOWELS
013377 CINTAS	4193826274	0	2024 8	INV A	109.64	C-061824		TOWEL, AIR FRESHENE
013377 CINTAS	4194099246	0	2024 9	INV A	90.70	C-061824		MATS
013377 CINTAS	4194747309	0	2024 9	INV A	181.10	C-061824		TOWELS & MATS
013377 CINTAS	4194747807	0	2024 9	INV A	109.64	C-061824		TOWEL, AIR FRESHENE
013377 CINTAS	4195481482	0	2024 9	INV A	155.20	C-061824		MATS
013377 CINTAS	4195481893	0	2024 9	INV A	109.64	C-061824		TOWEL, MAT, AIR FRE
					928.90			
020449 FINAL TOUCH SECURITY	87507	0	2024 9	INV A	360.00	C-061824		ANNUAL MONITORING
033110 MEMPHIS FLOORING CO	18131	0	2024 9	INV A	950.00	C-061824		INSTALLED CORETEC M
			ACCOUNT TOTAL		7,646.00			
411 612201			PARK MAINTENANCE					
000239 QUALITY LANDSCAPE &	236906	0	2024 9	INV A	600.00	C-061824		TREE
000734 MAGNOLIA ELECTRIC	391799	0	2024 9	INV A	95.75	C-061824		CARFLEX
000734 MAGNOLIA ELECTRIC	392703	0	2024 9	INV A	61.28	C-061824		CONDUIT ELBOW
000734 MAGNOLIA ELECTRIC	392712	0	2024 9	INV A	4,199.67	C-061824		BALLFIELD CONTACTS
					4,356.70			
001056 BWI MEMPHIS	18502072	0	2024 9	INV A	723.28	C-061824		TERMITE
001056 BWI MEMPHIS	18521007	0	2024 9	INV A	637.69	C-061824		HERBICIDE, DEFOAMER
					1,360.97			
007823 AMERICAN PAPER & TWI	4950740	0	2024 8	INV A	164.52	C-061824		JANITORAL
007823 AMERICAN PAPER & TWI	4955561	0	2024 9	INV A	1,575.31	C-061824		JANITORAL
007823 AMERICAN PAPER & TWI	4957978	0	2024 9	INV A	662.92	C-061824		JANITORAL
007823 AMERICAN PAPER & TWI	4963762	0	2024 9	INV A	387.20	C-061824		JANITORAL
					2,789.95			
018221 CIVIL-LINK, LLC	80923	0	2024 9	INV A	482.86	C-061824		DAM INSPECTION
019230 WASTE PRO-MEMPHIS	1104010	0	2024 8	INV A	300.70	C-061824		TRASH @ HWY 51 N
019230 WASTE PRO-MEMPHIS	1104012	0	2024 8	INV A	571.97	C-061824		TRASH @ STOWEWOOD P
019230 WASTE PRO-MEMPHIS	1104013	0	2024 8	INV A	145.74	C-061824		TRASH @ SWINNEA
019230 WASTE PRO-MEMPHIS	1104014	0	2024 8	INV A	192.49	C-061824		TRASH @ PINE TAR AL

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								1,210.90			
024249	SITEONE LANDSCAPE SU	141556135	0	2024	9	INV	A	1,792.80	C-061824		ACIDIFIER
029521	SIMPLOT	227033238	0	2024	8	INV	A	4,900.00	C-061824		HERBICIDE
029521	SIMPLOT	227033274	0	2024	8	INV	A	10,426.24	C-061824		FERTILIZER-BOA SOLE
								15,326.24			
				ACCOUNT TOTAL				27,920.42			
411	612300			MUNICIPAL GOLF COURSE EXPENSE							
006738	CALLAWAY GOLF	938363667	0	2024	9	INV	A	190.98	C-061824		GOLF BALLS
				ACCOUNT TOTAL				190.98			
411	613400			COMMUNITY EVENTS							
000611	SIGNS & STUFF	105484	0	2024	9	INV	A	68.00	C-061824		NO PETS ALLOWED SIG
022719	UMB CARD SERVICES	6-12-24	0	2024	9	INV	A	1,482.49	C-061824		PURCHASE CARD 5/6-5
030629	AMAZON CAPITAL	1F44FCNPT9WX	0	2024	9	INV	A	76.89	C-061824		FRUIT FLY TRAPS FOR
				ACCOUNT TOTAL				1,627.38			
411	622100			PROFESSIONAL SERVICES							
005668	STATE SYSTEMS INC	147979103	0	2024	9	INV	A	3,780.00	C-061824		FIRE SPRINKLERS & A
				ACCOUNT TOTAL				3,780.00			
411	627901			UMPIRES							
001043	BOSLEY JEFF	6-6-24	0	2024	9	INV	A	260.00	C-061824		BASEBALL 5/30-6/6
001051	MALONE TERRY	6-6-24	0	2024	9	INV	A	500.00	C-061824		BASEBALL 5/30-6/6
002743	WRICE WILLIE	6-6-24	0	2024	9	INV	A	130.00	C-061824		BASEBALL 5/30-6/6
006776	HAMM SAMUEL KEITH	6-4-24	0	2024	9	INV	A	200.00	C-061824		SOFTBALL UMPIRE MAY
010287	CLYNES DENNIS	6-6-24	0	2024	9	INV	A	90.00	C-061824		BASEBALL 5/30-6/6
011508	DOCKERY LAWRENCE	6-12-24	0	2024	9	INV	A	60.00	C-061824		INDOOR SOCCER
011652	WRENN DALE	6-6-24	0	2024	9	INV	A	80.00	C-061824		BASEBALL 5/30-6/6
015545	KLINCK ZACHARY A	6-12-24	0	2024	9	INV	A	350.00	C-061824		INDOOR SOCCER
015810	MEARS MICHAEL	6-12-24	0	2024	9	INV	A	175.00	C-061824		INDOOR SOCCER
018046	HERRON SHELTON	6-4-24	0	2024	9	INV	A	65.00	C-061824		SOFTBALL UMPIRE MAY

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
018253 CHAN DAVID	6-12-24	0	2024 9	INV A	175.00	C-061824		INOOOR SOCCER
018757 CLAYTON DONNIE	6-6-24	0	2024 9	INV A	130.00	C-061824		BASEBALL 5/30-6/6
019955 HARFORD SCOTT	6-6-24	0	2024 9	INV A	65.00	C-061824		BASEBALL 5/30-6/6
023087 WATSON LAWRENCE	6-6-24	0	2024 9	INV A	195.00	C-061824		BASEBALL 5/30-6/6
023182 CASHION JOHN H	6-6-24	0	2024 9	INV A	130.00	C-061824		BASEBALL 5/30-6/6
028218 COX III DAVID ROYAL	6-12-24	0	2024 9	INV A	175.00	C-061824		INDOOR SOCCER
031322 VASQUEZ GEORGE	6-12-24	0	2024 9	INV A	330.00	C-061824		INDOOR SOCCER
032092 STENNIS RODNEY	6-4-24	0	2024 9	INV A	60.00	C-061824		SOFTBALL UMPIRE MAY
032094 HODGES JADARRIUS	6-6-24	0	2024 9	INV A	65.00	C-061824		BASEBALL 5/30-6/6
036078 BEAL BLAKE AUSTIN	6-11-24	0	2024 9	INV A	200.00	C-061824		SOFTBALL JUNE 3- JU
036318 MAXEMCHUK ANGELO	6-12-24	0	2024 9	INV A	150.00	C-061824		INDODR SOCCER
036319 TOWELL ETHAN	6-12-24	0	2024 9	INV A	180.00	C-061824		INDOOR SOCCER
037396 LEE JOSEPH ANGLIN	6-6-24	0	2024 9	INV A	65.00	C-061824		BASEBALL 5/30-6/6
039056 TAYLOR BRIEN	6-12-24	0	2024 9	INV A	75.00	C-061824		INDOOR SOCCER
039599 JONES VICTORIA M	6-4-24	0	2024 9	INV A	65.00	C-061824		SDFTBALL UMPIRE MAY
039600 AKERSON KENDALL G	6-4-24	0	2024 9	INV A	130.00	C-061824		SOFTBALL UMPIRE MAY
039849 MITCHELL OLIVER W	6-4-24	0	2024 9	INV A	67.50	C-061824		SOFTBALL UMPIRE MAY
039855 NELSON FABIAN	6-4-24	0	2024 9	INV A	50.00	C-061824		BASEBALL 5/30-6/6
039910 HOLLIDAY JACKSON G	6-6-24	0	2024 9	INV A	65.00	C-061824		BASEBALL 5/30-6/6
			ACCOUNT TOTAL		4,282.50			
		ORG 411	TOTAL		45,706.25			
412		PARK TOURNAMENTS						
412 612400			RESELL / CONCESSION EXPENSE					
003011 M & M PROMOTIONS	102624	0	2024 9	INV A	815.00	C-061824		NECKLACE RESALE
003538 SYSCO CORPORATION	414579081	0	2024 9	INV A	92.44	C-061824		CONCESSIONS
003538 SYSCO CORPORATION	414595733	0	2024 9	INV A	2,164.24	C-061824		CONCESSIONS
003538 SYSCO CORPORATION	414604186	0	2024 9	INV A	2,150.46	C-061824		CONCESSIONS
					4,407.14			

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CITY OF SOUTHAVEN

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
010700 STANDARD COFFEE SERV	22709827524	0	2024 8	INV A	39.95	C-061824		WATER GALLONS
022105 NCR CORPORATION	6504165437	0	2024 9	INV A	818.97	C-061824		ALOHA SUPPORT
022806 PEPSI BEVERAGES COMP	28299209	0	2024 9	INV A	4,447.30	C-061824		PEPSI RESALE
022806 PEPSI BEVERAGES COMP	29287356	0	2024 9	INV A	3,321.80	C-061824		PEPSI RESALE
022806 PEPSI BEVERAGES COMP	34227260	0	2024 8	INV A	5,135.30	C-061824		PEPSI RESALE
					12,904.40			
024982 SMITTY'S SLICES LLC	219	0	2024 8	INV A	594.59	C-061824		PIZZA RESALE
024982 SMITTY'S SLICES LLC	220	0	2024 9	INV A	1,784.00	C-061824		PIZZA RESALE
024982 SMITTY'S SLICES LLC	221	0	2024 9	INV A	1,032.00	C-061824		PIZZA RESALE
					3,410.59			
033037 HOSPITALITY CONTROL	53205	0	2024 9	INV A	149.00	C-061824		ALOHA SUPPORT
033300 FROMUTH	309443	0	2024 9	INV A	319.05	C-061824		STRING REEL TENNIS
035925 KB ENTERPRISES	4-400168	0	2024 9	INV A	447.20	C-061824		MINI MELTS-CONCESSI
035925 KB ENTERPRISES	4-400169	0	2024 9	INV A	627.80	C-061824		MINI MELTS CONCESSI
					1,075.00			
036347 JOHNNY FREEZE CREAM	3876	0	2024 9	INV A	1,765.00	C-061824		CREAM ICE CONCESSIO
			ACCOUNT TOTAL		25,704.10			
412 626102			PROMOTIONS					
001121 NEWTONS TROPHY	12143	0	2024 9	INV A	600.00	C-061824		AWARDS
001121 NEWTONS TROPHY	761	0	2024 9	INV A	600.00	C-061824		AWARDS
					1,200.00			
004849 DIZZY DEAN INC	SUMMER2024	0	2024 9	INV A	375.00	C-061824		BASEBALL & SOFTBALL
007622 MIDSOUTH SPORTS PROD	773	0	2024 9	INV A	13,500.00	C-061824		PG STATE CHAMPIONSH
007622 MIDSOUTH SPORTS PROD	774	0	2024 9	INV A	725.00	C-061824		SUMMER CELEBRATION
					14,225.00			
027442 THACKER SAYRA G	42022	0	2024 9	INV A	125.00	C-061824		USTA SPRING CLASS
027442 THACKER SAYRA G	50824	0	2024 9	INV A	350.00	C-061824		USTA DOUBLE DAZE
					475.00			
027776 SOUTHERN SPORTS SPEC	1078	0	2024 9	INV A	2,852.00	C-061824		USSSA FEES SPRING I
027776 SOUTHERN SPORTS SPEC	1079	0	2024 9	INV A	1,000.00	C-061824		USSSA FEES JUNE BUG
					3,852.00			

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
034906 GLOBAL AWARDS, LLC	3105	0	2024 9	INV A	2,590.17	C-061824		AWAROS
034906 GLOBAL AWARDS, LLC	3131	0	2024 9	INV A	4,549.74	C-061824		BASEBALL CASES
					7,139.91			
039838 OBSIDIAN PUBLIC RELA	8337	0	2024 9	INV A	750.00	C-061824		PR SOCCER JUNE 2024
			ACCOUNT TOTAL		28,016.91			
			ORG 412 TOTAL		53,721.01			
420			FOREVER YOUNG SENIOR SERVICES					
420 622100			PROFESSIONAL FEES					
004489 JOHNSON CINDY	273-24	0	2024 9	INV A	720.00	C-061824		INSTRUCTOR
004489 JOHNSON CINDY	274-24	0	2024 9	INV A	450.00	C-061824		AEROBICS
					1,170.00			
013302 MCMULLIN GLORIA	5-2024	0	2024 8	INV A	240.00	C-061824		LINE DANCE CLASS
013370 CAIN, MARY	5-2024	0	2024 8	INV A	240.00	C-061824		INSTRUCTOR
017200 SMITH JOYCE W	531-2024	0	2024 9	INV A	120.00	C-061824		YOGA
021019 CAIN LINDA A	527-24	0	2024 9	INV A	60.00	C-061824		LINE DANCE
021019 CAIN LINDA A	630-24	0	2024 9	INV A	60.00	C-061824		LINE DANCE INST
					120.00			
028876 BURCH DEBORA	5-24	0	2024 8	INV A	240.00	C-061824		YOGA CLASSES
034218 SMITH DEBORAH E	6-7-24	0	2024 9	INV A	570.00	C-061824		INSTRUCTOR
			ACCOUNT TOTAL		2,700.00			
			ORG 420 TOTAL		2,700.00			
511			MUNICIPAL CODE ENFORCEMENT					
511 611000			MATERIALS					
010919 TRACTOR SUPPLY CREDI	1159946066	0	2024 9	INV A	111.74	C-061824		MATERIALS
022719 UMB CARD SERVICES	6-12-24	0	2024 9	INV A	119.87	C-061824		PURCHASE CARD 5/6-5
			ACCOUNT TOTAL		231.61			
511 614900			FEED FOR ANIMALS					
012713 HILL'S PET NUTRITION	249619707	0	2024 9	INV A	15.15	C-061824		FEED ANIMALS
012713 HILL'S PET NUTRITION	249630270	0	2024 9	INV A	156.92	C-061824		FEED ANIMALS
012713 HILL'S PET NUTRITION	249707023	0	2024 9	INV A	171.20	C-061824		FEED ANIMALS
012713 HILL'S PET NUTRITION	645380481	0	2024 9	INV A	15.15	C-061824		FEED ANIMALS
					358.42			

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
			ACCOUNT TOTAL		358.42			
511 622100			PROFESSIONAL SERVICES					
000801 STERICYCLE INC	8007127900	0	2024 9	INV A	248.06	C-061824		PROF SERV
017049 ANIMAL HEALTH INTERN	9014699100	0	2024 9	INV A	207.75	C-061824		PROF SERV
017049 ANIMAL HEALTH INTERN	9014699214	0	2024 9	INV A	460.18	C-061824		PROF SERV
					667.93			
			ACCOUNT TOTAL		915.99			
511 630400			MACHINERY & EQUIPMENT					
000246 ANIMAL CARE EQUIPMEN	125635	0	2024 9	INV A	127.15	C-061824		MACH & EQUIP
			ACCOUNT TOTAL		127.15			
			ORG 511 TOTAL		1,633.17			
902		GENERAL EXPENSES						
902 620700			CITY BEAUTIFICATION					
000239 QUALITY LANDSCAPE &	236953	0	2024 9	INV A	7,800.00	C-061824		LANDSCAPE-NE CORNER
			ACCOUNT TOTAL		7,800.00			
902 620750			LANDSCAPE GROUNDS MANICURE ROW					
028454 CHANDLERS LAWN SER	67755	0	2024 9	INV A	525.00	C-061824		UTILITIES
028454 CHANDLERS LAWN SER	70712	0	2024 9	INV A	28,500.00	C-061824		MAY-CITY HALL
028454 CHANDLERS LAWN SER	70716	0	2024 9	INV A	1,450.00	C-061824		SNOWDEN LANE
028454 CHANDLERS LAWN SER	70717	0	2024 9	INV A	2,233.00	C-061824		AMP
028454 CHANDLERS LAWN SER	71231	0	2024 9	INV A	360.00	C-061824		TRAINING FACILITY
					33,068.00			
			ACCOUNT TOTAL		33,068.00			
902 620902			FACILITIES MANAGEMENT					
000172 AUTOMATIC RAIN	19922	0	2024 9	INV A	690.00	C-061824		IRRIGATION START UP
000418 MCGHEES CRANE SERVIC	12239	0	2024 9	INV A	886.00	C-061824		IT DEPT CRANE RENTA
000543 COMSERV SERVICES	80007724	0	2024 9	INV A	3,693.75	C-061824		TORNADO SIREN MAINT
001099 NORTH MS PEST CONTRO	132-01297300	0	2024 9	INV A	755.00	C-061824		PEST CONTROL
001099 NORTH MS PEST CONTRO	132-01297801	0	2024 9	INV A	40.00	C-061824		PEST CONTROL VETERA
001099 NORTH MS PEST CONTRO	132-01300672	0	2024 9	INV A	40.00	C-061824		PEST CONTROL
					835.00			
006685 DEX IMAGING	AR11402020	0	2024 9	INV A	109.54	C-061824		4TH FLOOR COPIER

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
006920 A SAFELOCK INC	12726	0	2024 9	INV A	405.00	C-061824		FS DOOR HANDLES
008127 WASTE CONNECTIONS OF	7285785W010	0	2024 9	INV A	1,593.94	C-061824		CITY HALL DUMPSTER
008127 WASTE CONNECTIONS OF	7285831W010	0	2024 9	INV A	388.86	C-061824		LIBRARY DUMPSTER
008127 WASTE CONNECTIONS OF	7286755W010	0	2024 9	INV A	48.03	C-061824		RANGE DUMPSTER
					2,030.83			
014437 CB RICHARD ELLIS COR	6-5-24	0	2024 9	INV A	472.37	C-061824		JULY 2024 TENANT RE
022728 FENCING SOLUTIONS &	INV24-2153	0	2024 9	INV A	175.00	C-061824		FS #1
028212 UNITED REFRIGERATION	95479671	24000208	2024 9	INV A	5,450.07	C-061824		I.T. DEPARTMENT HVA
028212 UNITED REFRIGERATION	96061609	24000229	2024 9	INV A	5,450.07	C-061824		I.T. DEPT HVAC UNIT
					10,900.14			
032120 FACILITIES PREFORMAN	FPG-SH-0524	0	2024 9	INV A	7,850.79	C-061824		JANITORIAL SERV
039760 DESOTO SHRED LLC	126	0	2024 9	INV A	72.00	C-061824		CITY HALL PAPER SHR
			ACCOUNT TOTAL		28,120.42			
902 622100			PROFESSIONAL SERVICES					
018221 CIVIL-LINK, LLC	80904	0	2024 9	INV A	23,614.46	C-061824		NAIL RD IMPROVEMENT
018221 CIVIL-LINK, LLC	80905	0	2024 9	INV A	33,421.58	C-061824		SNOWDEN LANE WIDENI
					57,036.04			
			ACCOUNT TOTAL		57,036.04			
902 625103			DRAINAGE MAINTENANCE					
009591 TRI FIRMA	6637	0	2024 8	INV A	4,897.67	C-061824		DRAINAGE MAINT
009591 TRI FIRMA	6639	0	2024 8	INV A	6,114.78	C-061824		DRAINAGE MAINT
009591 TRI FIRMA	6640	0	2024 8	INV A	5,411.74	C-061824		DRAINAGE MAINT
009591 TRI FIRMA	6642	0	2024 8	INV A	2,231.23	C-061824		DRAINAGE MAINT
009591 TRI FIRMA	6643	0	2024 8	INV A	1,963.07	C-061824		DRAINAGE MAINT
009591 TRI FIRMA	6644	0	2024 8	INV A	3,618.30	C-061824		DRAINAGE MAINT
009591 TRI FIRMA	6645	0	2024 8	INV A	5,011.31	C-061824		DRAINAGE MAINT
009591 TRI FIRMA	6646	0	2024 8	INV A	3,422.56	C-061824		DRAINAGE MAINT
					32,670.66			
			ACCOUNT TOTAL		32,670.66			
902 625150			DRAINAGE IMPROVEMENT					
018221 CIVIL-LINK, LLC	80907	0	2024 9	INV A	8,342.42	C-061824		LCNOI EROSION CONTR
018221 CIVIL-LINK, LLC	80909	0	2024 9	INV A	26,235.15	C-061824		CITY PAVEMENT PRESE
018221 CIVIL-LINK, LLC	80910	0	2024 9	INV A	3,612.36	C-061824		AUTUMN WOODS DRAINA
					38,189.93			

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
039924 MEMPHIS WINWATER CO.	30110	0	2024 9	INV A	48,076.12	C-061824		ANSLEY/PINEWOOD DRA
039924 MEMPHIS WINWATER CO.	30132	0	2024 9	INV A	7,566.40	C-061824		NAIL RD IMPROVEMENT
					55,642.52			
			ACCOUNT TOTAL		93,832.45			
902 625220			STREET MAINTENANCE					
000541 TRI COUNTY FARM SERV	1-919410	0	2024 8	INV A	2,473.90	C-061824		STREET MAINT
000541 TRI COUNTY FARM SERV	1-919524	0	2024 8	CRM A	-169.95	C-061824		STREET MAINT
					2,303.95			
009591 TRI FIRMA	6638	0	2024 8	INV A	19,505.95	C-061824		STREET MAINT
009591 TRI FIRMA	6641	0	2024 8	INV A	1,477.65	C-061824		STREET MAINT
					20,983.60			
			ACCOUNT TOTAL		23,287.55			
902 625520			SIGNALS					
018221 CIVIL-LINK, LLC	80908	0	2024 9	INV A	1,541.41	C-061824		RASO & GREENBROOK T
			ACCOUNT TOTAL		1,541.41			
			ORG 902 TOTAL		277,356.53			
903		ADMINISTRATIVE EXPENSES						
903 624102			BANK FEES					
013790 HANCOCK BANK	41948	0	2024 9	INV A	950.00	C-061824		12-2-23 THRU 6-1-24
			ACCOUNT TOTAL		950.00			
			ORG 903 TOTAL		950.00			
904		LITIGATION						
904 622100			PROFESSIONAL SERVICES					
017086 BUTLER SNOW	10429222	0	2024 9	INV A	25,000.00	C-061824		GENERAL SERV THROUG
017086 BUTLER SNOW	10429225	0	2024 9	INV A	17,178.75	C-061824		LEGAL CONTRACT TERM
					42,178.75			
038221 MAYO MALLETTE PLLC	24193	0	2024 9	INV A	328.57	C-061824		TAX COLLECTOR MATTE
			ACCOUNT TOTAL		42,507.32			
904 629100			CLAIMS PAYMENTS					
011139 TRAVELERS	645222	0	2024 9	INV A	7,421.00	C-061824		A2F0137/FZD1770/FZD
			ACCOUNT TOTAL		7,421.00			
			ORG 904 TOTAL		49,928.32			

CITY OF SOUTHAVEN

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
905			LIABILITY INSURANCE						
905	629300			INSURANCE-LIABILITY					
016504	SELECTIVE INSURANCE	7872-2024	0	2024 9	INV A	1,575.00	C-061824		FLD1317872-FLOOD IN
				ACCOUNT TOTAL		1,575.00			
			ORG 905	TOTAL		1,575.00			
	FUND 0010 GENERAL FUND			TOTAL:		791,225.63			

CITY OF SOUTHAVEN

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YEAR/PERIOD: 2024/1 TO 2024/9 ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
711			BOND PROJECT EXPENSES						
711	640550			SNOWDEN PEDESTRIAN TRAIL					
018221	CIVIL-LINK, LLC	80914	0	2024 9	INV A	1,418.49	C-061824		GETWELL PEDESTRIAN
				ACCOUNT TOTAL		1,418.49			
			ORG 711	TOTAL		1,418.49			
	FUND 0100 BOND FUNDED CAP PROJ			TOTAL:		1,418.49			

CITY OF SOUTHAVEN

FY2024 CLAIMS DOCKET C-061824

YEAR/PERIOD: 2024/1 TO 2024/9

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR		TYP	S		WARRANT	CHECK	DESCRIPTION
611			SPECIAL ASSESSMENTS EXPEND								
611	623800 90020			TENNIS PHASE 2 EXPANSION							
001540	MURPHY & SONS, INC.	TENNISPAY2	0	2024	9	INV	A	237,192.20	C-061824		TENNISPAYAPP2
002768	KEELING IRRIGATION	S4505829	0	2024	8	INV	A	4,991.18	C-061824		NEW TENNIS IRR
005831	URBANARCH ASSOC PC	23039-A05	0	2024	9	INV	A	2,875.00	C-061824		CONSTRUCTION ADMIN
				ACCOUNT TOTAL				245,058.38			
611	623800 90021			Cherry Valley Park Improvement							
018221	CIVIL-LINK, LLC	80924	0	2024	9	INV	A	4,201.12	C-061824		CHERRY VALLEY-PUMP
				ACCOUNT TOTAL				4,201.12			
611	623801			NEIGHBORHOOD PARKS							
018221	CIVIL-LINK, LLC	80925	0	2024	9	INV	A	12,471.38	C-061824		NEIGHBORHOOD PARKS
				ACCOUNT TOTAL				12,471.38			
611	626105			SPRINGFEST EXPENSE							
022719	UMB CARD SERVICES	6-12-24	0	2024	9	INV	A	813.00	C-061824		PURCHASE CARD 5/6-5
026449	KELLY SEPTIC SER	30773	0	2024	9	INV	A	7,460.00	C-061824		PORTA POTTY-RESALE
				ACCOUNT TOTAL				8,273.00			
611	626300			AMPHITHEATER MANAGEMENT							
017044	DESOTO COUNTY	6-5-24	0	2024	9	INV	A	8,333.33	C-061824		CONCERT PROMOTER FO
				ACCOUNT TOTAL				8,333.33			
				ORG 611		TOTAL		278,337.21			
	FUND 0240	TOURIST & CONVENTION				TOTAL:		278,337.21			

FY2024 CLAIMS DOCKET C-061824

YEAR/PERIOD: 2024/1 TO 2024/9

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR		TYP	S		WARRANT	CHECK	DESCRIPTION
0400			UTILITY FUND								
0400	211400			FEES OWED TO NESBIT WATER ASSC							
010365	NESBIT WATER	6-3-24	0	2024	9	INV	A	3,096.00	C-061824		FEES COLLECTED FOR
				ACCOUNT TOTAL				3,096.00			
				ORG 0400 TOTAL				3,096.00			
811			UTILITY EXPENSE ACCOUNTS								
811	651400			DCRUA UPGRADE TAP FEES							
004646	DESOTO COUNTY REGION	5-31-24	0	2024	9	INV	A	3,900.00	C-061824		COLLECTED SEWER FEE
				ACCOUNT TOTAL				3,900.00			
811	651500			DCRUA TAP FEES							
004646	DESOTO COUNTY REGION	5-31-24	0	2024	9	INV	A	9,100.00	C-061824		COLLECTED SEWER FEE
				ACCOUNT TOTAL				9,100.00			
				ORG 811 TOTAL				13,000.00			
815			UTILITY CAPITAL IMPROVEMENTS								
815	625300			EXTENSION & OTHER IMPROVEMENTS							
009591	TRI FIRMA	6621	0	2024	9	INV	A	3,589.68	C-061824		CURB @ 1943 WINNERS
009591	TRI FIRMA	6647	24000175	2024	9	INV	A	75,814.30	C-061824		SEWER INSTALL @ STA
009591	TRI FIRMA	6653	24000232	2024	9	INV	A	8,036.67	C-061824		WILLIAMS RIDGE SEWE
009591	TRI FIRMA	6654	0	2024	9	INV	A	3,076.32	C-061824		SIDEWALK REPAIRS @
009591	TRI FIRMA	6655	0	2024	9	INV	A	3,573.48	C-061824		REPAIR DRIVEWAY @ 4
								94,090.45			
018221	CIVIL-LINK, LLC	80917	0	2024	9	INV	A	18,596.27	C-061824		WTR VALVE OPER & EV
018221	CIVIL-LINK, LLC	80919	0	2024	9	INV	A	3,568.92	C-061824		UTILITY MAPPING & S
018221	CIVIL-LINK, LLC	80920	0	2024	9	INV	A	3,504.74	C-061824		WHITWORTH WTP ELECT
018221	CIVIL-LINK, LLC	80922	0	2024	9	INV	A	22,907.56	C-061824		MDOT GOODMAN & I55
								48,577.49			
026764	SERVPRO OF DESOTO, T	2163	0	2024	9	INV	A	3,805.86	C-061824		WTR RESTORATION DUE
				ACCOUNT TOTAL				146,473.80			
815	625300 1550			FIRE EXTENSION PH III							
018221	CIVIL-LINK, LLC	80918	0	2024	9	INV	A	1,718.31	C-061824		FIRE SERV EXT PHASE
				ACCOUNT TOTAL				1,718.31			
815	625305			SANITARY SEWER EXTENSION							
018221	CIVIL-LINK, LLC	80916	0	2024	9	INV	A	2,001.99	C-061824		SANITARY SEWER SERV
				ACCOUNT TOTAL				2,001.99			

FY2024 CLAIMS DOCKET C-061824

YEAR/PERIOD: 2024/1 TO 2024/9

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
815 625310			CAPITAL IMPROVEMENTS					
000457 GRAINGER	9103523891	0	2024 9	INV A	534.77	C-061824		UTILITIES SEWER SHO
022728 FENCING SOLUTIONS &	INV24-2158	24000179	2024 9	INV A	47,550.00	C-061824		FENCE INSTALL AT OO
022728 FENCING SOLUTIONS &	INV24-2159	0	2024 9	INV A	1,480.00	C-061824		DRILL HOLES
					49,030.00			
			ACCOUNT TOTAL		49,564.77			
			ORG 815 TOTAL		199,758.87			
820			UTILITY ADMINISTRATIVE EXPENSE					
820 610400			OFFICE SUPPLIES					
007600 ODP BUSINESS	368079193001	0	2024 9	INV A	351.48	C-061824		PRINTER INK
007600 ODP BUSINESS	368150080001	0	2024 9	INV A	22.45	C-061824		PENS
					373.93			
			ACCOUNT TOTAL		373.93			
820 625700			TELEPHONE & POSTAGE					
017546 ARISTA	INVAIS0010026	0	2024 9	INV A	6,121.49	C-061824		WTR BILLS 5/24 POST
			ACCOUNT TOTAL		6,121.49			
820 626500			PRINTING					
006685 DEX IMAGING	AR11402018	0	2024 9	INV A	59.53	C-061824		MP212296 COPIER-WTR
017546 ARISTA	INVAIS0010026	0	2024 9	INV A	1,981.27	C-061824		WTR BILLS 5/24 POST
			ACCOUNT TOTAL		2,040.80			
			ORG 820 TOTAL		8,536.22			
825			UTILITY MAINTENANCE EXPENSES					
825 611000			MATERIALS					
000669 CAMPER CITY USA INC	470918	0	2024 9	INV A	778.00	C-061824		BLACK DRAWER BOXES
000687 SOUTHERN PIPE & SUPP	9536584	0	2024 9	INV A	99.40	C-061824		COUPLINGS
000687 SOUTHERN PIPE & SUPP	9564720	0	2024 9	INV A	28.70	C-061824		FLANGES
000687 SOUTHERN PIPE & SUPP	9565718	0	2024 9	INV A	38.80	C-061824		SPIGOT KEYS
000687 SOUTHERN PIPE & SUPP	9593903	0	2024 9	INV A	37.77	C-061824		COUPLINGS
000687 SOUTHERN PIPE & SUPP	9606726	0	2024 9	INV A	89.10	C-061824		TUBING CUTTER
					293.77			
000709 WILLIAMS EQUIPMENT	S4247416	0	2024 9	INV A	477.17	C-061824		ADAPTER, GAS WIRE,
000989 ICM OF MEMPHIS	52488	0	2024 9	INV A	1,402.37	C-061824		CONFINDED SAFETY EQ

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FY2024 CLAIMS DOCKET C-061824

YEAR/PERIOD: 2024/1 TO 2024/9

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
001102	SOUTHAVEN SUPPLY	227751	0	2024 9	INV A	1,145.00	C-061824		MISC SUPPLIES FOR C
007304	O'REILLYS AUTO PARTS	1791-254696	0	2024 9	INV A	65.90	C-061824		FILTER & FREON
007766	CENTRAL PIPE SUPPLY,	S100374601	0	2024 9	INV A	891.83	C-061824		LOCATING MATERIALS
013793	HERNANDO REDI MIX	79306INV	0	2024 9	INV A	746.00	C-061824		ROCK
021107	VERMEER MIDSOUTH INC	282863	0	2024 9	INV A	401.97	C-061824		STABLE BRAID & BLOC
022719	UMB CARD SERVICES	6-12-24	0	2024 9	INV A	1,376.79	C-061824		PURCHASE CARD 5/6-5
039924	MEMPHIS WINWATER CO.	30180-01	0	2024 9	INV A	760.66	C-061824		PIPE & FITTINGS
039924	MEMPHIS WINWATER CO.	30195-01	0	2024 9	INV A	1,221.92	C-061824		PIPE & COUPLINGS
039924	MEMPHIS WINWATER CO.	30209	0	2024 9	INV A	449.80	C-061824		COUPLINGS CEMENT &
						2,432.38			
				ACCOUNT TOTAL		10,011.18			
825	611100			CHEMICALS					
001146	IDEAL CHEMICAL	290784	0	2024 9	INV A	1,132.55	C-061824		CHEMICALS FOR WHITW
001146	IDEAL CHEMICAL	290785	0	2024 9	INV A	1,132.55	C-061824		CHEMICALS FOR GREEN
001146	IDEAL CHEMICAL	290945	0	2024 9	INV A	3,677.30	C-061824		CHEMICALS FDR GETWE
001146	IDEAL CHEMICAL	290946	0	2024 9	INV A	1,132.55	C-061824		CHEMICALS FOR COLLE
001146	IDEAL CHEMICAL	291138	0	2024 9	INV A	3,677.30	C-061824		CHEMICALS FOR GREEN
001146	IDEAL CHEMICAL	291139	0	2024 9	INV A	2,289.00	C-061824		CHEMICALS FDR STARL
						13,041.25			
				ACCOUNT TOTAL		13,041.25			
825	611300			MAINTENANCE VEHICLES					
029563	LANDERS FORD SOUTH	160983	0	2024 9	INV A	101.42	C-061824		ROUTINE MAINT TRK #
				ACCOUNT TOTAL		101.42			
825	612200			MAINTENANCE EQUIPMENT & BUILD					
000883	AMERICAN TIRE REPAIR	169558	0	2024 9	INV A	903.00	C-061824		TIRES REPAIR DUMP T
000883	AMERICAN TIRE REPAIR	169559	0	2024 9	INV A	166.00	C-061824		TIRE REPAIR ON TRAI
000883	AMERICAN TIRE REPAIR	169579	0	2024 9	INV A	1,113.01	C-061824		TIRES FOR DUMP TRUC
						2,182.01			
010865	RELIABLE EQUIPMENT	HER-1001992	0	2024 9	INV A	789.99	C-061824		BACKHOE PART
028212	UNITED REFRIGERATION	96588304	0	2024 9	INV A	149.80	C-061824		AC BLOWER MOTOR FOR
				ACCOUNT TOTAL		3,121.80			
825	614000			FUEL & OIL					
025130	BULLFROG MART LLC	1013429	0	2024 9	INV A	300.00	C-061824		FUEL

FY2024 CLAIMS DOCKET C-061824

YEAR/PERIOD: 2024/1 TO 2024/9

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR		TYP	S		WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL				300.00			
825	622100			PROFESSIONAL SERVICES							
005329	TENCARVA MACHINERY C	CD99138094	0	2024	9	INV	A	2,590.01	C-061824		REPAIRS GETWELL RD
016939	ADVANCE ELECTRIC	31330	0	2024	9	INV	A	652.80	C-061824		REPAIRS AT WHITWORT
018221	CIVIL-LINK, LLC	80915	0	2024	9	INV	A	4,455.47	C-061824		UTILITIES RPR SERV
				ACCOUNT TOTAL				7,698.28			
				ORG 825 TOTAL				34,273.93			
FUND 0400 UTILITY FUND				TOTAL:				258,665.02			

CITY OF SOUTHAVEN

FY2024 CLAIMS DOCKET C-061824

YEAR/PERIOD: 2024/1 TO 2024/9

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
850		MAINTENANCE EXPENSES							
850	622100			PROFESSIONAL SERVICES					
005430	CASCADE ENGINEERING	241005840	0	2024 8	INV A	34,533.00	C-061824		GARBAGE CARTS
				ACCOUNT TOTAL		34,533.00			
				ORG 850	TOTAL	34,533.00			
	FUND 0450 SANITATION FUND			TOTAL:		34,533.00			

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

CITY OF SOUTHAVEN

FY2024 CLAIMS DOCKET D-061824

YEAR/PERIOD: 2024/1 TO 2024/9

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
125		COURT DEPARTMENT						
125 621500			COURT BOND REFUND					
039420 CARR PEYTON GARRETT	3-6-2024	0	2024 9	INV A	400.00	D-061824		CASH BOND REFUND RE
			ACCOUNT TOTAL		400.00			
125 621505			COURT SUPPLIES					
001095 VERIZON WIRELESS	9965552132	0	2024 9	INV A	80.02	D-061824		642151677- 06/01/24
007504 PAETEC	76468952	0	2024 9	INV A	105.30	D-061824		TELEPHDNE USAGE, IT
			ACCOUNT TOTAL		185.32			
		ORG 125	TOTAL		585.32			
145		DEPARTMENT OF FINANCE & ADMIN						
145 625700			TELEPHONE & POSTAGE					
001095 VERIZON WIRELESS	9965552132	0	2024 9	INV A	120.03	D-061824		642151677- 06/01/24
			ACCOUNT TOTAL		120.03			
		ORG 145	TOTAL		120.03			
150		INFORMATION TECHNOLOGY						
150 610550			NETWORK CONNECTIVITY					
001095 VERIZON WIRELESS	9965552132	0	2024 9	INV A	160.06	D-061824		642151677- 06/01/24
007504 PAETEC	76468952	0	2024 9	INV A	12,603.43	D-061824		TELEPHONE USAGE, IT
			ACCOUNT TOTAL		12,763.49			
150 614000			GASOLINE/OIL					
006919 FUELMAN	NP66564542	0	2024 9	INV A	94.27	D-061824		IT FUEL
006919 FUELMAN	NP66606467	0	2024 9	INV A	147.01	D-061824		IT FUEL
					241.28			
			ACCOUNT TOTAL		241.28			
150 625700			TELEPHONE/POSTAGE					
001095 VERIZON WIRELESS	9965552132	0	2024 9	INV A	40.01	D-061824		642151677- 06/01/24
			ACCOUNT TOTAL		40.01			
		ORG 150	TOTAL		13,044.78			
155		CITY CLERK						
155 622100			PROFESSIONAL SERVICES					
034374 TRUE MEDICAL TESTING	4086	0	2024 9	INV P	45.00	D-061824	217588	PRE EMP DRUG SCREEN
			ACCOUNT TOTAL		45.00			

CITY OF SOUTHAVEN

FY2024 CLAIMS DOCKET D-061824

YEAR/PERIOD: 2024/1 TO 2024/9

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
155	625700			TELEPHONE & POSTAGE					
007504	PAETEC	76468952	0	2024 9	INV A	651.54	D-061824		TELEPHONE USAGE, IT
				ACCOUNT TOTAL		651.54			
				ORG 155 TOTAL		696.54			
180				PLANNING / ENGINEERING DEPT					
180	622100			PROFESSIONAL FEES					
030534	DATAFACTS	R0165675	0	2024 9	INV P	19.68	D-061824	217916	PRE EMP BACKGROUND
034086	JAMES CHRIS	SEPT2023-1	0	2024 9	INV P	100.00	D-061824	217911	PLANNING COMMISSION
034374	TRUE MEDICAL TESTING	4165	0	2024 9	INV P	45.00	D-061824	217588	PRE EMP DRUG SCREEN
034374	TRUE MEDICAL TESTING	4588	0	2024 9	INV P	45.00	D-061824	217922	PRE EMP DRUG SCREEN
						90.00			
				ACCOUNT TOTAL		209.68			
180	625700			TELEPHONE/POSTAGE					
001095	VERIZON WIRELESS	9965552132	0	2024 9	INV A	680.17	D-061824		642151677- 06/01/24
				ACCOUNT TOTAL		680.17			
				ORG 180 TOTAL		889.85			
211				POLICE DEPARTMENT					
211	614000			FUEL & OIL					
006919	FUELMAN	NP66500931	0	2024 8	INV P	9,115.18	D-061824	217481	FUEL FOR FLEET
006919	FUELMAN	NP66564227	0	2024 9	INV P	8,096.92	D-061824	217965	FUEL FOR FLEETS
						17,212.10			
				ACCOUNT TOTAL		17,212.10			
211	622100			PROFESSIONAL SERVICES					
030534	DATAFACTS	199551	0	2024 9	INV P	168.00	D-061824	217467	PRE EMP SCREENINGS
				ACCOUNT TOTAL		168.00			
211	625700			TELEPHONE & POSTAGE					
001095	VERIZON WIRELESS	9965552132	0	2024 9	INV A	6,275.65	D-061824		642151677- 06/01/24
001167	AT&T MOBILITY	7424-0524	0	2024 9	INV A	4,728.85	D-061824		UTILITIES SCADA CRA
007504	PAETEC	76468952	0	2024 9	INV A	192.84	D-061824		TELEPHONE USAGE, IT
018521	SOUTHERN TELECOMMUNI	6-3-24	0	2024 9	INV P	553.78	D-061824	217921	MONTHLY SERV
039048	AT&T	513789	0	2024 9	INV A	95.00	D-061824		CELL PHONE DUMP

CITY OF SOUTHAVEN

FY2024 CLAIMS DOCKET D-061824

YEAR/PERIOD: 2024/1 TO 2024/9

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL		11,846.12			
211	626000			UTILITIES					
001145	ATMOS ENERGY	4805-0624	0	2024 9	INV P	46.44	D-061824	217420	4029104805 7230 HIG
001145	ATMOS ENERGY	6621-0624	0	2024 9	INV P	75.38	D-061824	217420	3020696621 6450 GET
001145	ATMOS ENERGY	6889-0624	0	2024 9	INV P	41.06	D-061824	217929	3017116889-8691 NOR
						162.88			
				ACCOUNT TOTAL		162.88			
211	626900			TRAVEL & TRAINING					
030526	SHELBY CO SHERIFF	JUNE10-14	0	2024 9	INV P	352.00	D-061824	217920	FTO CERT FOR 8 ATTE
				ACCOUNT TOTAL		352.00			
211	630400			MACHINERY & EQUIPMENT					
013136	AT&T	1878-0524	0	2024 9	INV P	24,831.24	D-061824	217907	CAD & MOBILE
				ACCOUNT TOTAL		24,831.24			
				ORG 211 TOTAL		54,572.34			
215			EMERGENCY SERVICES						
215	622100			PROFESSIONAL FEES					
030534	DATAFACTS	199551	0	2024 9	INV P	69.00	D-061824	217467	PRE EMP SCREENINGS
				ACCOUNT TOTAL		69.00			
				ORG 215 TOTAL		69.00			
290			FIRE DEPARTMENT						
290	622100			PROFESSIONAL SERVICES					
030534	DATAFACTS	199551	0	2024 9	INV P	65.00	D-061824	217467	PRE EMP SCREENINGS
034374	TRUE MEDICAL TESTING	4165	0	2024 9	INV P	45.00	D-061824	217588	PRE EMP DRUG SCREEN
038330	BACK ON TRACK CHIROP	SFD5302024	0	2024 8	INV P	840.00	D-061824	217421	PRE EMP SCREENING
				ACCOUNT TOTAL		950.00			
290	625700			TELEPHONE & POSTAGE					
001095	VERIZON WIRELESS	9965552132	0	2024 9	INV A	880.72	D-061824		642151677- 06/01/24
001167	AT&T MOBILITY	3065-0524	0	2024 9	INV A	2,016.29	D-061824		287288053065-FD CEL
007504	PAETEC	76468952	0	2024 9	INV A	101.59	D-061824		TELEPHONE USAGE, IT
				ACCOUNT TOTAL		2,998.60			
290	626000			UTILITIES					
001145	ATMOS ENERGY	1390-0624	0	2024 9	INV P	291.02	D-061824	217420	3020521390 6050 ELM

FY2024 CLAIMS DOCKET D-061824

YEAR/PERIOD: 2024/1 TO 2024/9

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
001145 ATMOS ENERGY	4569-0524	0	2024 9	INV P	293.36	D-061824	217915	3020654569-6450 GET
001145 ATMOS ENERGY	4569-0624	0	2024 9	INV P	293.36	D-061824	217420	3020654569 6450 GET
001145 ATMOS ENERGY	9368-0624	0	2024 9	INV A	276.07	D-061824		3016939368-1940 STA
					1,153.81			
			ACCOUNT TOTAL		1,153.81			
			ORG 290 TOTAL		5,102.41			
311			PUBLIC WORKS DEPARTMENT					
311 622100			PROFESSIONAL SERVICES					
030534 DATAFACTS	R0165675	0	2024 9	INV P	19.68	D-061824	217916	PRE EMP BACKGROUND
034374 TRUE MEDICAL TESTING	4086	0	2024 9	INV P	45.00	D-061824	217588	PRE EMP DRUG SCREEN
034374 TRUE MEDICAL TESTING	4165	0	2024 9	INV P	45.00	D-061824	217588	PRE EMP DRUG SCREEN
					90.00			
			ACCOUNT TOTAL		109.68			
311 625700			TELEPHONE & POSTAGE					
001095 VERIZON WIRELESS	9965552132	0	2024 9	INV A	40.01	D-061824		642151677- 06/01/24
007504 PAETEC	76468952	0	2024 9	INV A	77.05	D-061824		TELEPHONE USAGE, IT
			ACCOUNT TOTAL		117.06			
311 626000			UTILITIES					
000966 ENTERGY	415004679277	0	2024 9	INV A	3.46	D-061824		CHERRY BLOSSOM PKWY
001145 ATMOS ENERGY	6196-0624	0	2024 9	INV P	70.49	D-061824	217420	3016966196 5813 PEP
001145 ATMOS ENERGY	6445-0624	0	2024 9	INV P	47.58	D-061824	217420	3016966445 5813 PEP
001145 ATMOS ENERGY	6721-0624	0	2024 9	INV P	319.58	D-061824	217420	3016966721 813 PEPP
					437.65			
			ACCOUNT TOTAL		441.11			
311 630400			MACHINERY & EQUIPMENT					
016582 CONTRACTORS SUPPLY P	140985	24000224	2024 9	INV P	169,000.00	D-061824	217910	2021 Sany SY 225 LC
			ACCOUNT TOTAL		169,000.00			
			ORG 311 TOTAL		169,667.85			
315			CITY TRAFFIC AND STREETS LIGHT					
315 626000			UTILITIES					
000966 ENTERGY	100006697857	0	2024 9	INV P	250.32	D-061824	217477	110822012 STATELINE
000966 ENTERGY	100006703747	0	2024 9	INV P	46.04	D-061824	217477	129563102 426 STARL
000966 ENTERGY	1012282952	0	2024 9	INV A	147.11	D-061824		100968049-8770 NORT
000966 ENTERGY	225007013418	0	2024 8	INV P	60.99	D-061824	217415	160129912-HWY 51 @

CITY OF SOUTHAVEN

FY2024 CLAIMS DOCKET D-061824

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR		TYP	S		WARRANT	CHECK	DESCRIPTION
000966	ENTERGY	2600060969857	0	2024	9	INV	A	1.33	D-061824		16838005-4830 AIRWA
000966	ENTERGY	340004221286	0	2024	9	INV	P	11.31	D-061824	217478	89409965 ESTATES OF
000966	ENTERGY	360004082274	0	2024	9	INV	P	48.04	D-061824	217477	50881416 4005 STATE
000966	ENTERGY	435004566454	0	2024	9	INV	P	163.22	D-061824	217477	19041425 GOODMAN AN
000966	ENTERGY	435004573210	0	2024	9	INV	A	65.18	D-061824		153800891-GOODMAN R
000966	ENTERGY	450003373678	0	2024	9	INV	P	293.91	D-061824	217477	100253780 GOODMAN &
000966	ENTERGY	550001568187	0	2024	9	INV	A	3.59	D-061824		164909244- GETWELL
000966	ENTERGY	60008320885	0	2024	9	INV	P	43.28	D-061824	217477	16835951 STATELINER
000966	ENTERGY	60008320886	0	2024	9	INV	P	103.24	D-061824	217477	16839979 ST LINE RD
000966	ENTERGY	60008320887	0	2024	9	INV	P	23.47	D-061824	217478	16850182 GREENBROOK
000966	ENTERGY	60008320888	0	2024	9	INV	P	12.25	D-061824	217478	16850398 GREENBROOK
000966	ENTERGY	80008117312	0	2024	9	INV	P	163.22	D-061824	217477	16330888 GOODMAN RD
000966	ENTERGY	9607321	0	2024	9	INV	P	18.68	D-061824	217478	672225647 2719 BROO
								1,455.18			
001105	NORTHCENTRAL ELECTRI	7002-0624	0	2024	9	INV	P	110.06	D-061824	217547	59247002 MALONE RD
001105	NORTHCENTRAL ELECTRI	7009-0624	0	2024	9	INV	P	532.38	D-061824	217547	59247009 3750 FREEM
001105	NORTHCENTRAL ELECTRI	7012-0624	0	2024	9	INV	P	127.16	D-061824	217547	59247012 3750 FREEM
001105	NORTHCENTRAL ELECTRI	7013-0624	0	2024	9	INV	P	29.37	D-061824	217547	59247013 3750 FREEM
001105	NORTHCENTRAL ELECTRI	7017-0624	0	2024	9	INV	P	30.91	D-061824	217547	59247017 STATELINE/
001105	NORTHCENTRAL ELECTRI	7018-0624	0	2024	9	INV	P	45.05	D-061824	217547	59247018 GOODMAN RD
								874.93			
				ACCOUNT TOTAL				2,330.11			
			ORG 315	TOTAL				2,330.11			
411			PARKS DEPARTMENT								
411	610400			OFFICE SUPPLIES							
021382	PETTY CASH	6-4-24	0	2024	9	INV	P	132.65	D-061824	217912	REIMBURSEMENT-INK P
				ACCOUNT TOTAL				132.65			
411	612200			MAINTENANCE EQUIPMENT & BUILD							
000687	SOUTHERN PIPE & SUPP	9461409-1	0	2024	9	INV	P	132.77	D-061824	217913	TOILET BOWL SPUD
000687	SOUTHERN PIPE & SUPP	9488074-1	0	2024	9	INV	P	59.52	D-061824	217913	HARDWARE
								192.29			
				ACCOUNT TOTAL				192.29			
411	622100			PROFESSIONAL SERVICES							
002041	JOEY TREADWAY	6-5-24	0	2024	9	INV	P	268.63	D-061824	217919	DELIQUENT 2021 PROP
030534	DATAFACTS	199552	0	2024	9	INV	P	13.50	D-061824	217467	PRE EMP SCREENING
030534	DATAFACTS	R0165675	0	2024	9	INV	P	42.54	D-061824	217916	PRE EMP BACKGROUND
								56.04			
034374	TRUE MEDICAL TESTING	4588	0	2024	9	INV	P	90.00	D-061824	217922	PRE EMP DRUG SCREEN

Report generated: 06/13/2024 13:24
User: 1540afer
Program ID: apinvgla

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL		414.67			
411	625700			TELEPHONE & POSTAGE					
001095	VERIZON WIRELESS	9965552132	0	2024 9	INV A	400.10	D-061824		642151677- 06/01/24
018521	SOUTHERN TELECOMMUNI	6-3-24	0	2024 9	INV P	157.11	D-061824	217921	MONTHLY SERV
				ACCOUNT TOTAL		557.21			
411	626000			UTILITIES					
000966	ENTERGY	445004492194	0	2024 9	INV P	40.63	D-061824	217478	16836454 4700 STATE
000966	ENTERGY	445004492195	0	2024 9	INV P	317.38	D-061824	217477	16838229 4700 STATE
						358.01			
001105	NORTHCENTRAL ELECTRI	7016-0624	0	2024 9	INV P	155.60	D-061824	217547	59247016 3656 PINE
001145	ATMOS ENERGY	3332-0624	0	2024 9	INV P	651.97	D-061824	217420	3015253332 7360 HIG
001145	ATMOS ENERGY	4564-0524	0	2024 9	INV P	43.93	D-061824	217908	3061364564-1551 DOR
001145	ATMOS ENERGY	6459-0524	0	2024 8	INV P	173.05	D-061824	217413	3015476459-3335 PIN
001145	ATMOS ENERGY	6619-0524	0	2024 8	INV P	55.29	D-061824	217413	3015476619-6275 SNO
001145	ATMOS ENERGY	7003-0524	0	2024 8	INV P	77.00	D-061824	217413	7039367003-3656 PIN
001145	ATMOS ENERGY	7730-0624	0	2024 9	INV P	50.85	D-061824	217929	3015017730-1320 BRO
001145	ATMOS ENERGY	7945-0624	0	2024 9	INV P	80.22	D-061824	217929	3015017945-8710 NOR
001145	ATMOS ENERGY	8239-0624	0	2024 9	INV P	50.49	D-061824	217420	3015018239 6070 SNO
						1,182.80			
016529	DIRECTV	21298039X240529	0	2024 9	INV P	417.80	D-061824	217917	21298039X240529-TV
018521	SOUTHERN TELECOMMUNI	6-3-24	0	2024 9	INV P	78.54	D-061824	217921	MONTHLY SERV
				ACCOUNT TOTAL		2,192.75			
			ORG 411	TOTAL		3,489.57			
412			PARK TOURNAMENTS						
412	600100			WAGES AND SALARIES					
039427	COOPER CRAPA	5-31-24	0	2024 8	INV P	110.94	D-061824	217414	MANUAL CHECK
				ACCOUNT TOTAL		110.94			
412	612400			RESELL / CONCESSION EXPENSE					
003538	SYSCO CORPORATION	414577829	0	2024 9	INV P	5,800.53	D-061824	217914	CONCESSION
				ACCOUNT TOTAL		5,800.53			
412	622100			PROFESSIONAL FEES					
030534	DATAFACTS	R0165675	0	2024 9	INV P	28.36	D-061824	217916	PRE EMP BACKGROUND
				ACCOUNT TOTAL		28.36			

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR		TYP S		WARRANT	CHECK	DESCRIPTION
412	627901			TOURNAMENT UMPIRE FEES						
001051	MALONE TERRY	6-2-24	0	2024	8	INV P	425.00	D-061824	217531	PG STATE CHAMPIONSH
001051	MALONE TERRY	6-9-24	0	2024	9	INV P	435.00	D-061824	218004	BASEBALL TRNMNTS UM
							860.00			
001058	TRUITT CHARLES	6-2-24	0	2024	8	INV P	335.00	D-061824	217589	PG STATE CHAMPIONSH
001058	TRUITT CHARLES	6-9-24	0	2024	9	INV P	155.00	D-061824	218046	BASEBALL TRNMNTS UM
							490.00			
001068	GUNN, DEWAYNE	6-2-24	0	2024	8	INV P	370.00	D-061824	217487	PG STATE CHAMPIONSH
001068	GUNN, DEWAYNE	6-9-24	0	2024	9	INV P	380.00	D-061824	217969	BASEBALL TRNMNTS UM
							750.00			
002743	WRICE WILLIE	6-9-24	0	2024	9	INV P	325.00	D-061824	218057	BASEBALL TRNMNTS UM
002749	HENTZ JEFF	6-2-24	0	2024	8	INV P	830.00	D-061824	217498	PG STATE CHAMPIONSH
002749	HENTZ JEFF	6-9-24	0	2024	9	INV P	800.00	D-061824	217976	BASEBALL TRNMNTS UM
							1,630.00			
004615	GABBERT JAMIE	6-2-24	0	2024	8	INV P	165.00	D-061824	217482	PG STATE CHAMPIONSH
008250	NYE ERIC	6-9-24	0	2024	9	INV P	360.00	D-061824	218014	BASEBALL TRNMNTS UM
008272	STOCKTON RANDY	6-2-24	0	2024	8	INV P	585.00	D-061824	217581	PG STATE CHAMPIONSH
008272	STOCKTON RANDY	6-9-24	0	2024	9	INV P	600.00	D-061824	218037	BASEBALL TRNMNTS UM
							1,185.00			
008692	WELCH HENRY JOEY	6-2-24	0	2024	8	INV P	960.00	D-061824	217599	JUNE BUG MEMORIAL M
008764	BEASLEY GARY	6-2-24	0	2024	8	INV P	1,879.00	D-061824	217427	PG STATE CHAMPIONSH
008764	BEASLEY GARY	6-9-24	0	2024	9	INV P	1,791.00	D-061824	217932	BASEBALL TRNMNTS UM
							3,670.00			
008915	RUCKER JOSEPH M	6-2-24	0	2024	8	INV P	420.00	D-061824	217565	JUNE BUG MEMORIAL M
009136	SINQUEFIELD MURRAY	6-2-24	0	2024	8	INV P	580.00	D-061824	217570	PG STATE CHAMPIONSH
009479	HILL ROBERT LEWIS	6-2-24	0	2024	8	INV P	280.00	D-061824	217500	PG STATE CHAMPIONSH
009479	HILL ROBERT LEWIS	6-9-24	0	2024	9	INV P	300.00	D-061824	217978	BASEBALL TRNMNTS UM
							580.00			
009480	BAXTER ED	6-2-24	0	2024	8	INV P	425.00	D-061824	217426	PG STATE CHAMPIONSH
009480	BAXTER ED	6-9-24	0	2024	9	INV P	395.00	D-061824	217931	BASEBALL TRNMNTS UM

CITY OF SOUTHAVEN

FY2024 CLAIMS DOCKET D-061824

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
					820.00			
009854 BARNETT PHILLIP	6-2-24	0	2024 8	INV P	360.00	D-061824	217423	JUNE BUG MEMORIAL M
010184 ACKERMAN JOHNNY	6-2-24	0	2024 8	INV P	800.00	D-061824	217417	PG STATE CHAMPIONSH
010184 ACKERMAN JOHNNY	6-9-24	0	2024 9	INV P	800.00	D-061824	217926	BASEBALL TRNMNTS UM
					1,600.00			
010287 CLYNES DENNIS	6-2-24	0	2024 8	INV P	615.00	D-061824	217456	PG STATE CHAMPIONSH
010287 CLYNES DENNIS	6-9-24	0	2024 9	INV P	420.00	D-061824	217950	BASEBALL TRNMNTS UM
					1,035.00			
010300 JONES LARRY SHANE	6-9-24	0	2024 9	INV P	100.00	D-061824	217988	SUMMER CELEBRATION
011652 WRENN DALE	6-2-24	0	2024 8	INV P	820.00	D-061824	217607	PG STATE CHAMPIONSH
011652 WRENN DALE	6-9-24	0	2024 9	INV P	625.00	D-061824	218056	BASEBALL TRNMNTS UM
					1,445.00			
011656 JORDAN BRANDON	6-2-24	0	2024 8	INV P	375.00	D-061824	217515	PG STATE CHAMPIONSH
011656 JORDAN BRANDON	6-9-24	0	2024 9	INV P	750.00	D-061824	217991	BASEBALL TRNMNTS UM
					1,125.00			
012494 MILTON QUINTON	6-2-24	0	2024 8	INV P	685.00	D-061824	217536	PG STATE CHAMPIONSH
012494 MILTON QUINTON	6-9-24	0	2024 9	INV P	455.00	D-061824	218007	BASEBALL TRNMNTS UM
					1,140.00			
013427 ENNIS DENNIS	6-2-24	0	2024 8	INV P	180.00	D-061824	217476	JUNE BUG MEMORIAL M
016127 GAGLIANO PAUL	6-2-24	0	2024 8	INV P	345.00	D-061824	217483	PG STATE CHAMPIONSH
016127 GAGLIANO PAUL	6-9-24	0	2024 9	INV P	420.00	D-061824	217966	BASEBALL TRNMNTS UM
					765.00			
016709 DAVIS DANIEL	6-2-24	0	2024 8	INV P	1,025.00	D-061824	217468	PG STATE CHAMPIONSH
016709 DAVIS DANIEL	6-9-24	0	2024 9	INV P	1,000.00	D-061824	217956	BASEBALL TRNMNTS UM
					2,025.00			
017285 STAFFORD ALICIA	6-3-24	0	2024 9	INV P	75.00	D-061824	217575	STATE CHAMPIONSHIP
017285 STAFFORD ALICIA	6-9-24	0	2024 9	INV P	120.00	D-061824	218034	SUMMER CELEBRATION
					195.00			
018965 WAMMACK TERRY	6-2-24	0	2024 8	INV P	345.00	D-061824	217594	PG STATE CHAMPIONSH
019034 TELLIS SAMMIE	6-9-24	0	2024 9	INV P	600.00	D-061824	218041	BASEBALL TRNMNTS UM

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
019955 HARFORD SCOTT	6-2-24	0	2024 8	INV P	165.00	D-061824	217494	PG STATE CHAMPIONSH
021362 MUNNS JEREMY	6-2-24	0	2024 8	INV P	450.00	D-061824	217545	PG STATE CHAMPIONSH
021366 DEAN JESSE CALVIN	6-2-24	0	2024 8	INV P	130.00	D-061824	217470	PG STATE CHAMPIONSH
021366 DEAN JESSE CALVIN	6-9-24	0	2024 9	INV P	260.00	D-061824	217957	BASEBALL TRNMNTS UM
					390.00			
021367 BREWER MICHAEL	6-2-24	0	2024 8	INV P	355.00	D-061824	217433	PG STATE CHAMPIONSH
021370 GORE JAMES HUNTER	6-2-24	0	2024 8	INV P	380.00	D-061824	217486	PG STATE CHAMPIONSH
021370 GORE JAMES HUNTER	6-9-24	0	2024 9	INV P	355.00	D-061824	217968	BASEBALL TRNMNTS UM
					735.00			
021399 JORDAN JORDAN	6-3-24	0	2024 9	INV P	1,759.00	D-061824	217516	STATE CHAMPIONSHIP
021399 JORDAN JORDAN	6-9-24	0	2024 9	INV P	1,352.00	D-061824	217992	SUMMER CELEBRATION
					3,111.00			
023087 WATSON LAWRENCE	6-2-24	0	2024 8	INV P	645.00	D-061824	217596	PG STATE CHAMPIONSH
023087 WATSON LAWRENCE	6-9-24	0	2024 9	INV P	520.00	D-061824	218050	BASEBALL TRNMNTS UM
					1,165.00			
023182 CASHION JOHN H	6-9-24	0	2024 9	INV P	260.00	D-061824	217945	BASEBALL TRNMNTS UM
023354 SEAGO DANIEL PETE	6-9-24	0	2024 9	INV P	285.00	D-061824	218027	BASEBALL TRNMNTS UM
023440 CANADY DONNIE	6-2-24	0	2024 8	INV P	600.00	D-061824	217447	JUNE BUG MEMORIAL M
024515 BOND STEVE	6-2-24	0	2024 8	INV P	455.00	D-061824	217432	PG STATE CHAMPIONSH
024515 BOND STEVE	6-9-24	0	2024 9	INV P	455.00	D-061824	217935	BASEBALL TRNMNTS UM
					910.00			
024526 LACEY PATRICK	6-2-24	0	2024 8	INV P	360.00	D-061824	217523	PG STATE CHAMPIONSH
024526 LACEY PATRICK	6-9-24	0	2024 9	INV P	390.00	D-061824	217997	BASEBALL TRNMNTS UM
					750.00			
025315 GOODING BLAKE	6-2-24	0	2024 8	INV P	300.00	D-061824	217485	PG STATE CHAMPIONSH
025315 GOODING BLAKE	6-9-24	0	2024 9	INV P	430.00	D-061824	217967	BASEBALL TRNMNTS UM
					730.00			
026232 TATKO MARK	6-2-24	0	2024 8	INV P	2,571.00	D-061824	217584	PG STATE CHAMPIONSH
026232 TATKO MARK	6-9-24	0	2024 9	INV P	2,439.00	D-061824	218040	BASEBALL TRNMNTS UM
					5,010.00			

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
026234 CLARK NICHOLAS	6-2-24	0	2024 8	INV P	195.00	D-061824	217455	PG STATE CHAMPIONSH
026234 CLARK NICHOLAS	6-9-24	0	2024 9	INV P	600.00	D-061824	217948	BASEBALL TRNMNTS UM
					795.00			
026606 FARMER TAJMAHAL	6-2-24	0	2024 8	INV P	505.00	D-061824	217479	PG STATE CHAMPIONSH
026606 FARMER TAJMAHAL	6-9-24	0	2024 9	INV P	420.00	D-061824	217963	BASEBALL TRNMNTS UM
					925.00			
026760 WILSON VICTORIA	6-2-24	0	2024 8	INV P	575.00	D-061824	217606	JUNE BUG MEMORIAL M
027299 ELLIS ORLANDO	6-2-24	0	2024 8	INV P	840.00	D-061824	217475	PG STATE CHAMPIONSH
027299 ELLIS ORLANDO	6-9-24	0	2024 9	INV P	780.00	D-061824	217962	BASEBALL TRNMNTS UM
					1,620.00			
027984 CRITTENDEN TAYLOR	6-3-24	0	2024 9	INV P	50.00	D-061824	217465	JUNE BUG SCOREKEEPE
027984 CRITTENDEN TAYLOR	6-9-24	0	2024 9	INV P	50.00	D-061824	217953	SUMMER CELEBRATION
					100.00			
028010 MOORE TIMMY RYAN	6-9-24	0	2024 9	INV P	330.00	D-061824	218012	BASEBALL TRNMNTS UM
028224 WALKER KEVIN	6-2-24	0	2024 8	INV P	475.00	D-061824	217593	PG STATE CHAMPIONSH
028224 WALKER KEVIN	6-9-24	0	2024 9	INV P	545.00	D-061824	218048	BASEBALL TRNMNTS UM
					1,020.00			
028303 DAVIS THOMAS	6-2-24	0	2024 8	INV P	660.00	D-061824	217469	PG STATE CHAMPIONSH
028396 FROST JONATHAN	6-2-24	0	2024 8	INV P	600.00	D-061824	217480	JUNE BUG MEMORIAL M
028487 JOHNSON LEROY	6-2-24	0	2024 8	INV P	470.00	D-061824	217512	PG STATE CHAMPIONSH
028487 JOHNSON LEROY	6-9-24	0	2024 9	INV P	330.00	D-061824	217987	BASEBALL TRNMNTS UM
					800.00			
029256 CARMICHAEL JONATHAN	6-2-24	0	2024 8	INV P	2,881.00	D-061824	217449	JUNE BUG MEMORIAL M
029772 BENAFIELD STEPHEN	6-2-24	0	2024 8	INV P	840.00	D-061824	217428	JUNE BUG MEMORIAL M
029777 ORF GAYLON	6-2-24	0	2024 8	INV P	900.00	D-061824	217549	JUNE BUG MEMORIAL M
029779 COLLINS TIMOTHY	6-2-24	0	2024 8	INV P	720.00	D-061824	217461	JUNE BUG MEMORIAL M
029942 ARVIN PHILLIP	6-9-24	0	2024 9	INV P	160.00	D-061824	217928	BASEBALL TRNMNTS UM
030217 DOGAN JEREMY	6-2-24	0	2024 8	INV P	840.00	D-061824	217472	JUNE BUG MEMORIAL M
030373 DOVE RANDY	6-2-24	0	2024 8	INV P	490.00	D-061824	217473	PG STATE CHAMPIONSH

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
030374 PACILEO JIM	6-2-24	0	2024 8	INV P	490.00	D-061824	217551	PG STATE CHAMPIONSH
030374 PACILEO JIM	6-9-24	0	2024 9	INV P	555.00	D-061824	218015	BASEBALL TRNMNTS UM
					1,045.00			
030405 SPENCE SCOTTY	6-2-24	0	2024 8	INV P	780.00	D-061824	217574	JUNE BUG MEMORIAL M
030790 CLARK FERNANDO	6-2-24	0	2024 8	INV P	420.00	D-061824	217454	PG STATE CHAMPIONSH
030790 CLARK FERNANDO	6-9-24	0	2024 9	INV P	430.00	D-061824	217947	BASEBALL TRNMNTS UM
					850.00			
032079 LANE MARIO	6-2-24	0	2024 8	INV P	510.00	D-061824	217524	PG STATE CHAMPIONSH
032079 LANE MARIO	6-9-24	0	2024 9	INV P	585.00	D-061824	217998	BASEBALL TRNMNTS UM
					1,095.00			
032093 MONCRIEF HAROLD	6-2-24	0	2024 8	INV P	195.00	D-061824	217539	PG STATE CHAMPIONSH
032093 MONCRIEF HAROLD	6-9-24	0	2024 9	INV P	195.00	D-061824	218009	BASEBALL TRNMNTS UM
					390.00			
032094 HODGES JADARRIUS	6-2-24	0	2024 8	INV P	545.00	D-061824	217501	PG STATE CHAMPIONSH
032094 HODGES JADARRIUS	6-9-24	0	2024 9	INV P	375.00	D-061824	217979	BASEBALL TRNMNTS UM
					920.00			
032102 BURDETTE AMANDA	6-3-24	0	2024 9	INV P	420.00	D-061824	217440	STATE CHAMPIONSHIP
032102 BURDETTE AMANDA	6-9-24	0	2024 9	INV P	420.00	D-061824	217942	SUMMER CELEBRATION
					840.00			
032180 THERRELL STAN JR	6-9-24	0	2024 9	INV P	160.00	D-061824	218042	BASEBALL TRNMNTS UM
032191 WILSON BRYAN PATRICK	6-2-24	0	2024 8	INV P	595.00	D-061824	217604	PG STATE CHAMPIONSH
032202 BROWN STAN	6-2-24	0	2024 8	INV P	480.00	D-061824	217436	JUNE BUG MEMORIAL M
032210 WATKINS ARBEDELL	6-2-24	0	2024 8	INV P	635.00	D-061824	217595	PG STATE CHAMPIONSH
032210 WATKINS ARBEDELL	6-9-24	0	2024 9	INV P	635.00	D-061824	218049	BASEBALL TRNMNTS UM
					1,270.00			
032275 TURNER NOLAN	6-3-24	0	2024 9	INV P	225.00	D-061824	217590	JUNE BUG SCOREKEEPE
032275 TURNER NOLAN	6-9-24	0	2024 9	INV P	150.00	D-061824	218047	SUMMER CELEBRATION
					375.00			
033258 KNOTT STEPHEN	6-2-24	0	2024 8	INV P	425.00	D-061824	217519	PG STATE CHAMPIONSH
033258 KNOTT STEPHEN	6-9-24	0	2024 9	INV P	325.00	D-061824	217995	BASEBALL TRNMNTS UM

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
					750.00			
033376 CASTILLO ROBERTO	6-2-24	0	2024 8	INV P	540.00	D-061824	217453	JUNE BUG MEMORIAL M
033445 ROGERS DONALD PATRIC	6-9-24	0	2024 9	INV P	390.00	D-061824	218024	BASEBALL TRNMNTS UM
033450 JONES STANLEY WAYNE	6-2-24	0	2024 8	INV P	700.00	D-061824	217513	PG STATE CHAMPIONSH
033450 JONES STANLEY WAYNE	6-9-24	0	2024 9	INV P	540.00	D-061824	217989	BASEBALL TRNMNTS UM
					1,240.00			
033494 KOHNKE MATTHEW S	6-2-24	0	2024 8	INV P	420.00	D-061824	217521	PG STATE CHAMPIONSH
033595 MOODY KIRSTEN	6-3-24	0	2024 9	INV P	175.00	D-061824	217540	STATE CHAMPIONSHIP
033748 CASSELL ROBERT	6-2-24	0	2024 8	INV P	635.00	D-061824	217452	PG STATE CHAMPIONSH
033748 CASSELL ROBERT	6-9-24	0	2024 9	INV P	535.00	D-061824	217946	BASEBALL TRNMNTS UM
					1,170.00			
033751 STONER RACHEL	6-3-24	0	2024 9	INV P	125.00	D-061824	217583	STATE CHAMPIONSHIP
033751 STONER RACHEL	6-9-24	0	2024 9	INV P	200.00	D-061824	218039	SUMMER CELEBRATION
					325.00			
034000 GUTH THOMAS	6-2-24	0	2024 8	INV P	540.00	D-061824	217488	JUNE BUG MEMORIAL M
034390 DESTEFANO LANDON	6-9-24	0	2024 9	INV P	570.00	D-061824	217958	BASEBALL TRNMNTS UM
034391 RAINEY GEORGE ANDREW	6-3-24	0	2024 9	INV P	390.00	D-061824	217559	STATE CHAMPIONSHIP
034391 RAINEY GEORGE ANDREW	6-9-24	0	2024 9	INV P	280.00	D-061824	218021	SUMMER CELEBRATION
					670.00			
034394 RICH KELSEY	6-3-24	0	2024 9	INV P	330.00	D-061824	217561	STATE CHAMPIONSHIP
034394 RICH KELSEY	6-9-24	0	2024 9	INV P	230.00	D-061824	218023	SUMMER CELEBRATION
					560.00			
034591 HARRIS MARSHON K	6-2-24	0	2024 8	INV P	605.00	D-061824	217495	PG STATE CHAMPIONSH
034591 HARRIS MARSHON K	6-9-24	0	2024 9	INV P	660.00	D-061824	217973	BASEBALL TRNMNTS UM
					1,265.00			
034690 DINKINS MICHAEL	6-2-24	0	2024 8	INV P	360.00	D-061824	217471	JUNE BUG MEMORIAL M
035272 COX MADISON	6-9-24	0	2024 9	INV P	50.00	D-061824	217952	SUMMER CELEBRATION
035273 BROWNLEE MELISSA	6-2-24	0	2024 9	INV P	250.00	D-061824	217909	JUNE BUG SCOREKEEPE
035273 BROWNLEE MELISSA	6-9-24	0	2024 9	INV P	225.00	D-061824	217940	SUMMER CELEBRATION

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
					475.00			
035283 HILL AMY	6-3-24	0	2024 9	INV P	180.00	D-061824	217499	STATE CHAMPIONSHIP
035283 HILL AMY	6-9-24	0	2024 9	INV P	160.00	D-061824	217977	SUMMER CELEBRATION
					340.00			
035290 SIPPS CAMERON	6-9-24	0	2024 9	INV P	100.00	D-061824	218030	SUMMER CELEBRATION
035360 SIMPSON III EARNEST	6-2-24	0	2024 8	INV P	600.00	D-061824	217569	PG STATE CHAMPIONSH
035360 SIMPSON III EARNEST	6-9-24	0	2024 9	INV P	535.00	D-061824	218028	BASEBALL TRNMNTS UM
					1,135.00			
035362 RIEVES DEMARCUS	6-2-24	0	2024 8	INV P	415.00	D-061824	217563	PG STATE CHAMPIONSH
035364 SMITH BRANDON COLT	6-2-24	0	2024 8	INV P	365.00	D-061824	217572	PG STATE CHAMPIONSH
035364 SMITH BRANDON COLT	6-9-24	0	2024 9	INV P	585.00	D-061824	218031	BASEBALL TRNMNTS UM
					950.00			
035367 BIBLE JOSH	6-2-24	0	2024 8	INV P	555.00	D-061824	217430	PG STATE CHAMPIONSH
035367 BIBLE JOSH	6-9-24	0	2024 9	INV P	380.00	D-061824	217934	BASEBALL TRNMNTS UM
					935.00			
035368 WEST CALEB	6-2-24	0	2024 8	INV P	345.00	D-061824	217602	PG STATE CHAMPIONSH
035368 WEST CALEB	6-9-24	0	2024 9	INV P	270.00	D-061824	218052	BASEBALL TRNMNTS UM
					615.00			
035394 CASCIO CHRIS	6-9-24	0	2024 9	INV P	325.00	D-061824	217944	BASEBALL TRNMNTS UM
035395 CLARK VICKI	6-9-24	0	2024 9	INV P	280.00	D-061824	217949	BASEBALL TRNMNTS UM
035416 TURNMIRE CARMEN	6-3-24	0	2024 9	INV P	125.00	D-061824	217591	STATE CHAMPIONSHIP
035456 JOHNSON BRIANNA	6-3-24	0	2024 9	INV P	330.00	D-061824	217510	STATE CHAMPIONSHIP
035456 JOHNSON BRIANNA	6-9-24	0	2024 9	INV P	300.00	D-061824	217985	SUMMER CELEBRATION
					630.00			
035565 WILSON CEDRIC	6-2-24	0	2024 8	INV P	410.00	D-061824	217605	PG STATE CHAMPIONSH
035565 WILSON CEDRIC	6-9-24	0	2024 9	INV P	520.00	D-061824	218054	BASEBALL TRNMNTS UM
					930.00			
035706 KULESZA MATTHEW	6-2-24	0	2024 8	INV P	455.00	D-061824	217522	PG STATE CHAMPIONSH
035706 KULESZA MATTHEW	6-9-24	0	2024 9	INV P	464.00	D-061824	217996	BASEBALL TRNMNTS UM
					919.00			

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR		TYP	S		WARRANT	CHECK	DESCRIPTION
035753 HOOD JENNIFER	6-3-24	0	2024	9	INV	P	390.00	D-061824	217506	STATE CHAMPIONSHIP
035753 HOOD JENNIFER	6-9-24	0	2024	9	INV	P	390.00	D-061824	217982	SUMMER CELEBRATION
							780.00			
035754 MCMAHON LINDSEY	6-9-24	0	2024	9	INV	P	150.00	D-061824	218005	SUMMER CELEBRATION
035838 HAMBY TYLER	6-3-24	0	2024	9	INV	P	325.00	D-061824	217491	JUNE BUG SCOREKEEPE
035838 HAMBY TYLER	6-9-24	0	2024	9	INV	P	125.00	D-061824	217971	SUMMER CELEBRATION
							450.00			
035921 HENRY MICHAEL	6-2-24	0	2024	8	INV	P	445.00	D-061824	217497	PG STATE CHAMPIONSH
035921 HENRY MICHAEL	6-9-24	0	2024	9	INV	P	515.00	D-061824	217975	BASEBALL TRNMNTS UM
							960.00			
035984 ARMSTRONG LONDEN	6-3-24	0	2024	9	INV	P	175.00	D-061824	217419	JUNE BUG SCOREKEEPE
035984 ARMSTRONG LONDEN	6-9-24	0	2024	9	INV	P	125.00	D-061824	217927	SUMMER CELEBRATION
							300.00			
036079 CARTER GRAHAM	6-2-24	0	2024	8	INV	P	840.00	D-061824	217450	JUNE BUG MEMORIAL M
036080 MASON REGINA	6-2-24	0	2024	8	INV	P	300.00	D-061824	217534	JUNE BUG MEMORIAL M
036081 MASON JON B	6-2-24	0	2024	8	INV	P	660.00	D-061824	217533	JUNE BUG MEMORIAL M
036341 LIPE COHEN	6-3-24	0	2024	9	INV	P	75.00	D-061824	217530	STATE CHAMPIONSHIP
036341 LIPE COHEN	6-9-24	0	2024	9	INV	P	125.00	D-061824	218003	SUMMER CELEBRATION
							200.00			
036439 DAVIS BAILEE	6-9-24	0	2024	9	INV	P	50.00	D-061824	217955	SUMMER CELEBRATION
037105 LEWIS DRAKE T	6-3-24	0	2024	9	INV	P	200.00	D-061824	217529	STATE CHAMPIONSHIP
037105 LEWIS DRAKE T	6-9-24	0	2024	9	INV	P	250.00	D-061824	218002	SUMMER CELEBRATION
							450.00			
037109 WRIGHT JAMES DARRELL	6-3-24	0	2024	9	INV	P	175.00	D-061824	217608	JUNE BUG SCOREKEEPE
037109 WRIGHT JAMES DARRELL	6-9-24	0	2024	9	INV	P	175.00	D-061824	218058	SUMMER CELEBRATION
							350.00			
037301 POLLARD LASEDRICK	6-2-24	0	2024	8	INV	P	165.00	D-061824	217557	PG STATE CHAMPIONSH
037301 POLLARD LASEDRICK	6-9-24	0	2024	9	INV	P	325.00	D-061824	218019	BASEBALL TRNMNTS UM
							490.00			
037302 FROST JONATHAN	6-9-24	0	2024	9	INV	P	195.00	D-061824	217964	BASEBALL TRNMNTS UM

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
037303 HOLLIDAY III WILLIAM	6-2-24	0	2024 8	INV P	380.00	D-061824	217502	PG STATE CHAMPIONSH
037303 HOLLIDAY III WILLIAM	6-9-24	0	2024 9	INV P	395.00	D-061824	217980	BASEBALL TRNMNTS UM
					775.00			
037304 WEBB WILLIAM ZEKE	6-2-24	0	2024 8	INV P	415.00	D-061824	217597	PG STATE CHAMPIONSH
037304 WEBB WILLIAM ZEKE	6-9-24	0	2024 9	INV P	780.00	D-061824	218051	BASEBALL TRNMNTS UM
					1,195.00			
037305 BROOKS DEXTER	6-9-24	0	2024 9	INV P	255.00	D-061824	217936	BASEBALL TRNMNTS UM
037312 SIMS ZION	6-9-24	0	2024 9	INV P	50.00	D-061824	218029	SUMMER CELEBRATION
037313 KNOTTS TUCKER	6-3-24	0	2024 9	INV P	150.00	D-061824	217520	JUNE BUG SCOREKEEPE
037325 MINOR WARREN	6-2-24	0	2024 8	INV P	260.00	D-061824	217537	PG STATE CHAMPIONSH
037325 MINOR WARREN	6-9-24	0	2024 9	INV P	135.00	D-061824	218008	BASEBALL TRNMNTS UM
					395.00			
037326 HOLMES DERRICK JAMAR	6-2-24	0	2024 8	INV P	420.00	D-061824	217505	PG STATE CHAMPIONSH
037326 HOLMES DERRICK JAMAR	6-9-24	0	2024 9	INV P	330.00	D-061824	217981	BASEBALL TRNMNTS UM
					750.00			
037327 CADENHEAD CODY C	6-2-24	0	2024 8	INV P	590.00	D-061824	217445	PG STATE CHAMPIONSH
037329 BROWNLEE KATIE	6-3-24	0	2024 9	INV P	250.00	D-061824	217438	JUNE BUG SCOREKEEPE
037329 BROWNLEE KATIE	6-9-24	0	2024 9	INV P	75.00	D-061824	217939	SUMMER CELEBRATION
					325.00			
037331 HOLLIDAY JACKSON	6-3-24	0	2024 9	INV P	275.00	D-061824	217503	STATE CHAMPIONSHIP
037332 KELLY CALEB	6-3-24	0	2024 9	INV P	395.00	D-061824	217517	JUNE BUG SCOREKEEPE
037332 KELLY CALEB	6-9-24	0	2024 9	INV P	110.00	D-061824	217993	SUMMER CELEBRATION
					505.00			
037334 WADE NOLAN	6-3-24	0	2024 9	INV P	125.00	D-061824	217592	STATE CHAMPIONSHIP
037337 SANTUCCI SHERRIE	6-3-24	0	2024 9	INV P	75.00	D-061824	217567	JUNE BUG SCOREKEEPE
037337 SANTUCCI SHERRIE	6-9-24	0	2024 9	INV P	75.00	D-061824	218026	SUMMER CELEBRATION
					150.00			
037388 SNERLING NORMAN	6-2-24	0	2024 8	INV P	255.00	D-061824	217573	PG STATE CHAMPIONSH
037388 SNERLING NORMAN	6-9-24	0	2024 9	INV P	595.00	D-061824	218033	BASEBALL TRNMNTS UM
					850.00			

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
037391 SCOTT REGINALD	6-2-24	0	2024 8	INV P	530.00	D-061824	217568	PG STATE CHAMPIONSH
037395 HOWELL TROY E	6-2-24	0	2024 8	INV P	130.00	D-061824	217507	PG STATE CHAMPIONSH
037395 HOWELL TROY E	6-9-24	0	2024 9	INV P	265.00	D-061824	217983	BASEBALL TRNMNTS UM
					395.00			
037396 LEE JOSEPH ANGLIN	6-2-24	0	2024 8	INV P	480.00	D-061824	217527	PG STATE CHAMPIONSH
037396 LEE JOSEPH ANGLIN	6-9-24	0	2024 9	INV P	360.00	D-061824	218000	BASEBALL TRNMNTS UM
					840.00			
037399 COCKRELL MERI CARSON	6-3-24	0	2024 9	INV P	50.00	D-061824	217457	STATE CHAMPIONSHIP
037402 BASS O'RYAN	6-3-24	0	2024 9	INV P	125.00	D-061824	217425	STATE CHAMPIONSHIP
037512 WEGFEHRT MAYSEY	6-3-24	0	2024 9	INV P	75.00	D-061824	217598	STATE CHAMPIONSHIP
037514 STAPLES JACK	6-2-24	0	2024 8	INV P	325.00	D-061824	217576	PG STATE CHAMPIONSH
037514 STAPLES JACK	6-9-24	0	2024 9	INV P	450.00	D-061824	218035	BASEBALL TRNMNTS UM
					775.00			
037553 DANIEL AERION	6-3-24	0	2024 9	INV P	175.00	D-061824	217466	STATE CHAMPIONSHIP
037553 DANIEL AERION	6-9-24	0	2024 9	INV P	75.00	D-061824	217954	SUMMER CELEBRATION
					250.00			
037607 CARTER MARK	6-2-24	0	2024 8	INV P	395.00	D-061824	217451	PG STATE CHAMPIONSH
037607 CARTER MARK	6-9-24	0	2024 9	INV P	390.00	D-061824	217943	BASEBALL TRNMNTS UM
					785.00			
037620 STOKES LEONA-KLAIRE	6-3-24	0	2024 9	INV P	125.00	D-061824	217582	JUNE BUG SCOREKEEPE
037620 STOKES LEONA-KLAIRE	6-9-24	0	2024 9	INV P	50.00	D-061824	218038	SUMMER CELEBRATION
					175.00			
037621 ABLES AVA	6-3-24	0	2024 9	INV P	300.00	D-061824	217416	JUNE BUG SCOREKEEPE
037621 ABLES AVA	6-9-24	0	2024 9	INV P	50.00	D-061824	217925	SUMMER CELEBRATION
					350.00			
037646 MOORE ALEXIS ANN	6-3-24	0	2024 9	INV P	150.00	D-061824	217541	STATE CHAMPIONSHIP
037646 MOORE ALEXIS ANN	6-9-24	0	2024 9	INV P	75.00	D-061824	218010	SUMMER CELEBRATION
					225.00			
037647 CAPPS HAYLE	6-3-24	0	2024 9	INV P	50.00	D-061824	217448	JUNE BUG SCOREKEEPE
037761 STEPHENS KAMIYAH	6-3-24	0	2024 9	INV P	50.00	D-061824	217579	STATE CHAMPIONSHIP

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
037843 PLATT DAVID	6-2-24	0	2024 8	INV P	540.00	D-061824	217555	PG STATE CHAMPIONSH
037843 PLATT DAVID	6-9-24	0	2024 9	INV P	255.00	D-061824	218017	BASEBALL TRNMNTS UM
					795.00			
037844 PLATT II DAVID	6-2-24	0	2024 8	INV P	540.00	D-061824	217556	PG STATE CHAMPIONSH
037844 PLATT II DAVID	6-9-24	0	2024 9	INV P	255.00	D-061824	218018	BASEBALL TRNMNTS UM
					795.00			
037849 HOLLOWAY WESTON	6-3-24	0	2024 9	INV P	50.00	D-061824	217504	STATE CHAMPIONSHIP
037850 HENDRICHOVSKY ANDREW	6-9-24	0	2024 9	INV P	100.00	D-061824	217974	SUMMER CELEBRATION
037852 CALLAHAN ADALYN	6-3-24	0	2024 9	INV P	75.00	D-061824	217446	STATE CHAMPIONSHIP
037914 KIRKPATRICK KATELYN	6-9-24	0	2024 9	INV P	100.00	D-061824	217994	SUMMER CELEBRATION
037917 MARETT BROCK	6-2-24	0	2024 8	INV P	515.00	D-061824	217532	PG STATE CHAMPIONSH
037932 OVERMAN BRUCE	6-2-24	0	2024 8	INV P	360.00	D-061824	217550	JUNE BUG MEMORIAL M
037933 MORRIS JOSEPH	6-2-24	0	2024 8	INV P	840.00	D-061824	217544	JUNE BUG MEMORIAL M
037956 JOHNSON DYLAN WADE	6-2-24	0	2024 8	INV P	555.00	D-061824	217511	PG STATE CHAMPIONSH
037956 JOHNSON DYLAN WADE	6-9-24	0	2024 9	INV P	630.00	D-061824	217986	BASEBALL TRNMNTS UM
					1,185.00			
037984 RIVERS TIMOTHY WAYNE	6-2-24	0	2024 8	INV P	180.00	D-061824	217564	JUNE BUG MEMORIAL M
038256 SANDERS CADE E	6-3-24	0	2024 9	INV P	50.00	D-061824	217566	STATE CHAMPIONSHIP
038258 HALEY BROLIN SHELLY	6-3-24	0	2024 9	INV P	125.00	D-061824	217489	STATE CHAMPIONSHIP
038340 COOK ADDISON	6-3-24	0	2024 9	INV P	150.00	D-061824	217463	STATE CHAMPIONSHIP
038342 THORN WILLIAM DANIEL	6-3-24	0	2024 9	INV P	300.00	D-061824	217586	JUNE BUG SCOREKEEPE
038342 THORN WILLIAM DANIEL	6-9-24	0	2024 9	INV P	185.00	D-061824	218043	SUMMER CELEBRATION
					485.00			
038424 NORMAN SIENNA	6-9-24	0	2024 9	INV P	100.00	D-061824	218013	SUMMER CELEBRATION
038825 RICHMOND MICHAEL	6-2-24	0	2024 8	INV P	720.00	D-061824	217562	JUNE BUG MEMORIAL M
039301 BROWN WESLEY	6-3-24	0	2024 9	INV P	75.00	D-061824	217437	STATE CHAMPIONSHIP
039301 BROWN WESLEY	6-9-24	0	2024 9	INV P	100.00	D-061824	217938	SUMMER CELEBRATION
					175.00			

FY2024 CLAIMS DOCKET D-061824

YEAR/PERIOD: 2024/1 TO 2024/9

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
039302 STEVENS TRACI	6-3-24	0	2024 9	INV P	75.00	D-061824	217580	JUNE BUG SCOREKEEPE
039303 GILMORE CADENCE	6-3-24	0	2024 9	INV P	50.00	D-061824	217484	STATE CHAMPIONSHIP
039307 BASS MOLLY	6-3-24	0	2024 9	INV P	225.00	D-061824	217424	JUNE BUG SCOREKEEPE
039311 SMITH CAITLYN	6-9-24	0	2024 9	INV P	100.00	D-061824	218032	SUMMER CELEBRATION
039314 COLLINS PEYTON	6-3-24	0	2024 9	INV P	100.00	D-061824	217460	JUNE BUG SCOREKEEPE
039318 JACKSON JAKAVION	6-3-24	0	2024 9	INV P	50.00	D-061824	217508	STATE CHAMPIONSHIP
039318 JACKSON JAKAVION	6-9-24	0	2024 9	INV P	100.00	D-061824	217984	SUMMER CELEBRATION
					150.00			
039394 THORN WYATT DALTON	6-9-24	0	2024 9	INV P	125.00	D-061824	218044	SUMMER CELEBRATION
039396 MCNATT ETHAN	6-3-24	0	2024 9	INV P	175.00	D-061824	217535	JUNE BUG SCOREKEEPE
039398 MOORE DAVID	6-3-24	0	2024 9	INV P	125.00	D-061824	217542	STATE CHAMPIONSHIP
039400 LEE KEAGAN	6-3-24	0	2024 9	INV P	175.00	D-061824	217528	STATE CHAMPIONSHIP
039400 LEE KEAGAN	6-9-24	0	2024 9	INV P	100.00	D-061824	218001	SUMMER CELEBRATION
					275.00			
039406 BROWN COLE	6-3-24	0	2024 9	INV P	75.00	D-061824	217435	STATE CHAMPIONSHIP
039413 PARKER KAMARI	6-3-24	0	2024 9	INV P	175.00	D-061824	217552	STATE CHAMPIONSHIP
039414 JONES TANNER	6-3-24	0	2024 9	INV P	75.00	D-061824	217514	STATE CHAMPIONSHIP
039414 JONES TANNER	6-9-24	0	2024 9	INV P	75.00	D-061824	217990	SUMMER CELEBRATIDN
					150.00			
039417 HALL MARIAM E	6-3-24	0	2024 9	INV P	175.00	D-061824	217490	STATE CHAMPIONSHIP
039417 HALL MARIAM E	6-9-24	0	2024 9	INV P	100.00	D-061824	217970	SUMMER CELEBRATIDN
					275.00			
039498 PARKER KELIS	6-3-24	0	2024 9	INV P	175.00	D-061824	217553	STATE CHAMPIONSHIP
039498 PARKER KELIS	6-9-24	0	2024 9	INV P	200.00	D-061824	218016	SUMMER CELEBRATION
					375.00			
039503 HANKINS MICHAEL	6-3-24	0	2024 9	INV P	90.00	D-061824	217493	STATE CHAMPIONSHIP
039503 HANKINS MICHAEL	6-9-24	0	2024 9	INV P	180.00	D-061824	217972	SUMMER CELEBRATION
					270.00			
039504 MOORE JEREMY C	6-2-24	0	2024 8	INV P	550.00	D-061824	217543	PG STATE CHAMPIONSH
039504 MOORE JEREMY C	6-9-24	0	2024 9	INV P	680.00	D-061824	218011	BASEBALL TRNMNTS UM

FY2024 CLAIMS DOCKET D-061824

YEAR/PERIOD: 2024/1 TO 2024/9

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
					1,230.00			
039505 LEE JEFFREY	6-2-24	0	2024 8	INV P	660.00	D-061824	217526	PG STATE CHAMPIONSH
039505 LEE JEFFREY	6-9-24	0	2024 9	INV P	415.00	D-061824	217999	BASEBALL TRNMNTS UM
					1,075.00			
039506 STAPLES OWEN	6-2-24	0	2024 8	INV P	325.00	D-061824	217577	PG STATE CHAMPIONSH
039506 STAPLES OWEN	6-9-24	0	2024 9	INV P	195.00	D-061824	218036	BASEBALL TRNMNTS UM
					520.00			
039507 BERNARD CHRISTOPHER	6-2-24	0	2024 8	INV P	260.00	D-061824	217429	PG STATE CHAMPIONSH
039507 BERNARD CHRISTOPHER	6-9-24	0	2024 9	INV P	260.00	D-061824	217933	BASEBALL TRNMNTS UM
					520.00			
039518 CONLEY JOSHUA	6-3-24	0	2024 9	INV P	175.00	D-061824	217462	STATE CHAMPIONSHIP
039518 CONLEY JOSHUA	6-9-24	0	2024 9	INV P	75.00	D-061824	217951	SUMMER CELEBRATION
					250.00			
039524 BIGGERS STEPHEN L	6-2-24	0	2024 8	INV P	600.00	D-061824	217431	JUNE BUG MEMORIAL M
039526 POTTS ALFRICO	6-2-24	0	2024 8	INV P	555.00	D-061824	217558	PG STATE CHAMPIONSH
039526 POTTS ALFRICO	6-9-24	0	2024 9	INV P	495.00	D-061824	218020	BASEBALL TRNMNTS UM
					1,050.00			
039580 HASSELL TITUS	6-3-24	0	2024 9	INV P	75.00	D-061824	217496	STATE CHAMPIONSHIP
039582 STEHT ZANDER	6-3-24	0	2024 9	INV P	125.00	D-061824	217578	STATE CHAMPIONSHIP
039585 ELAM NOAH	6-3-24	0	2024 9	INV P	125.00	D-061824	217474	STATE CHAMPIONSHIP
039585 ELAM NOAH	6-9-24	0	2024 9	INV P	200.00	D-061824	217961	SUMMER CELEBRATION
					325.00			
039586 MOBLEY DALLAS	6-3-24	0	2024 9	INV P	125.00	D-061824	217538	STATE CHAMPIONSHIP
039591 TAYLOR EMERSON	6-3-24	0	2024 9	INV P	100.00	D-061824	217585	STATE CHAMPIONSHIP
039594 BALLARINO CAMERON	6-2-24	0	2024 8	INV P	355.00	D-061824	217422	PG STATE CHAMPIONSH
039594 BALLARINO CAMERON	6-9-24	0	2024 9	INV P	460.00	D-061824	217930	BASEBALL TRNMNTS UM
					815.00			
039733 COLLINS BRAYDEN	6-3-24	0	2024 9	INV P	225.00	D-061824	217459	STATE CHAMPIONSHIP
039753 MCMURPHY JUSTIN	6-9-24	0	2024 9	INV P	175.00	D-061824	218006	SUMMER CELEBRATION

FY2024 CLAIMS DOCKET D-061824

YEAR/PERIOD: 2024/1 TO 2024/9

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
039808 BURCHFIELD STEVEN H	6-3-24	0	2024 9	INV P	75.00	D-061824	217439	STATE CHAMPIONSHIP
039808 BURCHFIELD STEVEN H	6-9-24	0	2024 9	INV P	150.00	D-061824	217941	SUMMER CELEBRATION
					225.00			
039810 OAKLEY JUDSON	6-3-24	0	2024 9	INV P	75.00	D-061824	217548	STATE CHAMPIONSHIP
039811 WILBANKS AVERY	6-9-24	0	2024 9	INV P	125.00	D-061824	218053	SUMMER CELEBRATION
039812 WOODS KARLEIGH	6-9-24	0	2024 9	INV P	125.00	D-061824	218055	SUMMER CELEBRATION
039840 BUSKE CARSON	6-3-24	0	2024 9	INV P	75.00	D-061824	217444	STATE CHAMPIONSHIP
039841 COLE ADDISON R	6-3-24	0	2024 9	INV P	125.00	D-061824	217458	STATE CHAMPIONSHIP
039852 ANDREWS LAILA	6-3-24	0	2024 9	INV P	75.00	D-061824	217418	STATE CHAMPIONSHIP
039853 REEB SAVANNAH	6-3-24	0	2024 9	INV P	75.00	D-061824	217560	JUNE BUG SCOREKEEPE
039853 REEB SAVANNAH	6-9-24	0	2024 9	INV P	200.00	D-061824	218022	SUMMER CELEBRATION
					275.00			
039916 BROWN CHLOE	6-3-24	0	2024 9	INV P	150.00	D-061824	217434	JUNE BUG SCOREKEEPE
039916 BROWN CHLOE	6-9-24	0	2024 9	INV P	75.00	D-061824	217937	SUMMER CELEBRATION
					225.00			
039917 COPE EMERSON	6-3-24	0	2024 9	INV P	125.00	D-061824	217464	STATE CHAMPIONSHIP
039918 PEARCEY BAKER	6-3-24	0	2024 9	INV P	75.00	D-061824	217554	STATE CHAMPIONSHIP
039919 LEE AIDAN	6-3-24	0	2024 9	INV P	125.00	D-061824	217525	STATE CHAMPIONSHIP
039920 SMITH ANDREW	6-3-24	0	2024 9	INV P	75.00	D-061824	217571	STATE CHAMPIONSHIP
039921 KIMBRELL BRIANNA	6-3-24	0	2024 9	INV P	50.00	D-061824	217518	STATE CHAMPIONSHIP
039966 TODD CARSON	6-2-24	0	2024 8	INV P	130.00	D-061824	217587	PG STATE CHAMPIONSH
039966 TODD CARSON	6-9-24	0	2024 9	INV P	260.00	D-061824	218045	BASEBALL TRNMNTS UM
					390.00			
039967 BURKES MCKENZIE G	6-3-24	0	2024 9	INV P	100.00	D-061824	217443	STATE CHAMPIONSHIP
039968 BURKES JASON BOYD	6-3-24	0	2024 9	INV P	100.00	D-061824	217442	STATE CHAMPIONSHIP
039969 BURKES ANGELA HARRIS	6-3-24	0	2024 9	INV P	100.00	D-061824	217441	STATE CHAMPIONSHIP
039970 HAMMOND MADISON	6-3-24	0	2024 9	INV P	100.00	D-061824	217492	STATE CHAMPIONSHIP
039971 WEST RICHARD ELI	6-3-24	0	2024 9	INV P	75.00	D-061824	217603	STATE CHAMPIONSHIP

FY2024 CLAIMS DOCKET D-061824

YEAR/PERIOD: 2024/1 TO 2024/9

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR		TYP	S		WARRANT	CHECK	DESCRIPTION
039972	WELCH WHITLEY	6-2-24	0	2024	8	INV	P	840.00	D-061824	217601	JUNE BUG MEMORIAL M
039973	WELCH STETSON	6-2-24	0	2024	8	INV	P	720.00	D-061824	217600	JUNE BUG MEMORIAL M
039983	DOUGLAS SAXTIN	6-9-24	0	2024	9	INV	P	50.00	D-061824	217960	SUMMER CELEBRATION
				ACCOUNT	TOTAL			117,101.00			
			ORG 412		TOTAL			123,040.83			
902		GENERAL EXPENSES									
902	620902			FACILITIES MANAGEMENT							
000966	ENTERGY	235006901183	0	2024	9	INV	A	21.58	D-061824		17623570-6052 ELMOR
000966	ENTERGY	300004406665	0	2024	9	INV	A	43.09	D-061824		198016875-1025 STAR
000966	ENTERGY	35008306654	0	2024	9	INV	P	41.42	D-061824	217477	110165339 5730 STAT
000966	ENTERGY	425004626265	0	2024	9	INV	A	42.34	D-061824		109997221-2009 STAR
000966	ENTERGY	425004626266	0	2024	9	INV	A	49.92	D-061824		109997247-165 STARL
000966	ENTERGY	445004492193	0	2024	9	INV	P	45.57	D-061824	217477	16832636 4085 STATE
								243.92			
001145	ATMOS ENERGY	1048-0624	0	2024	9	INV	P	91.88	D-061824	217420	4045331048 7312 HIG
018521	SOUTHERN TELECOMMUNI	6-3-24	0	2024	9	INV	P	157.15	D-061824	217921	MONTHLY SERV
				ACCOUNT	TOTAL			492.95			
902	622100			PROFESSIONAL SERVICES							
024871	WAGEWORKS	424-TR44884	0	2024	9	INV	P	362.50	D-061824	217923	COBRA ADMIN FEES
024871	WAGEWORKS	524-TR44884	0	2024	9	INV	P	362.50	D-061824	217923	COBRA ADMIN FEES
								725.00			
				ACCOUNT	TOTAL			725.00			
			ORG 902		TOTAL			1,217.95			
904		LITIGATION									
904	629100			CLAIMS PAYMENTS							
039981	HEARD ALEXIS DOMINIQ	6-7-24	0	2024	9	INV	P	850.00	D-061824	217924	REISSUE-BOARD APPRO
				ACCOUNT	TOTAL			850.00			
			ORG 904		TOTAL			850.00			
	FUND 0010 GENERAL FUND				TOTAL:			375,676.58			

CITY OF SOUTHAVEN

FY2024 CLAIMS DOCKET D-061824

YEAR/PERIOD: 2024/1 TO 2024/9

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
711	BOND PROJECT EXPENSES							
711 640965			GETWELL ROAD SOUTH 18					
037356 ACUFF ENTERPRISES IN	PAYREQUEST14	0	2024 9	INV A	1,286,472.43	D-061824		GETWELL RD WIDENING
			ACCOUNT TOTAL		1,286,472.43			
			ORG 711	TOTAL	1,286,472.43			
FUND 0100 BOND FUNDED CAP PROJ				TOTAL:	1,286,472.43			

CITY OF SOUTHAVEN

FY2024 CLAIMS DOCKET D-061824

YEAR/PERIOD: 2024/1 TO 2024/9

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
611				SPECIAL ASSESSMENTS EXPEND					
611	623800 90017			PARK IMPROVEMENTS					
023861	JAYCON DEVELOPMENT	6-3-24	0	2024 8	INV P	36,110.00	D-061824	217509	PAINTING DEPOSIT RO
				ACCOUNT TOTAL		36,110.00			
611	626105			SPRINGFEST EXPENSE					
039815	DRUNKEN SAILOR	6-13-24	0	2024 9	INV A	350.00	D-061824		4TH RIBS LCBS SPRIN
				ACCOUNT TOTAL		350.00			
				ORG 611 TOTAL		36,460.00			
	FUND 0240 TOURIST & CONVENTION			TOTAL:		36,460.00			

FY2024 CLAIMS DOCKET D-061824

YEAR/PERIOD: 2024/1 TO 2024/9

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	AMOUNT	WARRANT	CHECK	DESCRIPTION
0400		UTILITY FUND							
0400	130700			ACCOUNTS RECEIVABLE					
039465	SANDERS SHEMEDA	44188-1	0	2024 9	INV P	42.50	D-061824	218025	UTILITY REFUND REIS
039491	DORCHESTER 1725 APAR	44238-1	0	2024 9	INV P	5,574.46	D-061824	217959	REISSUE
039491	DORCHESTER 1725 APAR	44238-2	0	2024 9	INV P	5,574.46	D-061824	217959	REISSUE
						11,148.92			
				ACCOUNT TOTAL		11,191.42			
				ORG 0400 TOTAL		11,191.42			
825		UTILITY MAINTENANCE EXPENSES							
825	622100			PROFESSIONAL SERVICES					
034374	TRUE MEDICAL TESTING	4086	0	2024 9	INV P	45.00	D-061824	217588	PRE EMP DRUG SCREEN
				ACCOUNT TOTAL		45.00			
825	625700			TELEPHONE & POSTAGE					
001095	VERIZON WIRELESS	9965552132	0	2024 9	INV A	702.12	D-061824		642151677- 06/01/24
001137	FEDEX	8-520-83502	0	2024 9	INV A	42.83	D-061824		SHIPPING TO BADGER
001167	AT&T MOBILITY	4319-0424	0	2024 9	INV A	1,556.28	D-061824		CRADLEPOINTS FOR SC
001167	AT&T MOBILITY	7424-0524	0	2024 9	INV A	86.46	D-061824		UTILITIES SCADA CRA
						1,642.74			
				ACCOUNT TOTAL		2,387.69			
825	626000			UTILITIES					
000966	ENTERGY	20009651789	0	2024 9	INV A	87.51	D-061824		60572526-GROVE MEAD
000966	ENTERGY	205007184554	0	2024 9	INV A	5.11	D-061824		43981182-1903 STARL
000966	ENTERGY	235006901163	0	2024 9	INV A	1,011.80	D-061824		17625948-4446 AIRWA
000966	ENTERGY	235006901164	0	2024 9	INV A	2,722.85	D-061824		17627084-170 COLLEG
000966	ENTERGY	235006901370	0	2024 9	INV A	42.10	D-061824		122346919-LEGENDS L
000966	ENTERGY	245006804764	0	2024 9	INV P	497.14	D-061824	217477	200366847 TINA RENE
000966	ENTERGY	25008467222	0	2024 9	INV A	158.69	D-061824		122867856-4164 HWY
000966	ENTERGY	320004363442	0	2024 9	INV A	168.38	D-061824		76194174-303 LONG S
000966	ENTERGY	380004064728	0	2024 9	INV P	36.34	D-061824	217478	112498183 1395 PLEA
000966	ENTERGY	400003042332	0	2024 9	INV A	160.97	D-061824		18757831-3401 WOODL
000966	ENTERGY	400003042498	0	2024 9	INV A	106.19	D-061824		87490884-2017 STARL
000966	ENTERGY	415004679433	0	2024 9	INV A	4,023.94	D-061824		190081844-2017 STAR
000966	ENTERGY	420003300423	0	2024 9	INV A	56.94	D-061824		107599953-2543 JIM
000966	ENTERGY	425004626087	0	2024 9	INV A	111.74	D-061824		19338714-TURMAN DR
000966	ENTERGY	430003318018	0	2024 9	INV P	70.14	D-061824	217477	194031951 LOT 12/31
000966	ENTERGY	495004226160	0	2024 9	INV A	97.00	D-061824		57153132-2768 BLACK
						9,356.84			

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YEAR/PERIOD: 2024/1 TO 2024/9

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
001105 NORTHCENTRAL ELECTRI	7007-0624	0	2024 9	INV	P	73.12	D-061824	217546	59247007 5714 RIVER
001145 ATMOS ENERGY	1609-0624	0	2024 9	INV	P	39.73	D-061824	217420	4012381609 4164 HIG
001145 ATMOS ENERGY	1654-0624	0	2024 9	INV	P	26.29	D-061824	217420	4012381654 53 WOODL
						66.02			
			ACCOUNT TOTAL			9,495.98			
		ORG 825	TOTAL			11,928.67			
FUND 0400 UTILITY FUND			TOTAL:			23,120.09			

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

CITY OF SOUTHAVEN

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YEAR/PERIOD: 2024/1 TO 2024/9

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
411	PARKS DEPARTMENT							
411 640600			SALES TAX PAYABLE					
001176 MS DEPT OF REVENUE	6-7-24	0	2024 9	DIR P	13,462.70	W-061824	66518	MAY 2024 SALES TAX
			ACCOUNT TOTAL		13,462.70			
		ORG 411	TOTAL		13,462.70			
FUND 0010 GENERAL FUND			TOTAL:		13,462.70			

CITY OF SOUTHAVEN

FY2024 CLAIMS DOCKET W-061824

YEAR/PERIOD: 2024/1 TO 2024/9

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
610			AMPHITHEATER						
610	640600			SALES TAX PAYABLE					
001176	MS DEPT OF REVENUE	6-7-24	0	2024 9	DIR P	3,074.04	W-061824	66518	MAY 2024 SALES TAX
				ACCOUNT TOTAL		3,074.04			
				ORG 610	TOTAL	3,074.04			
	FUND 0260 AMPHITHEATER				TOTAL:	3,074.04			

CITY OF SOUTHAVEN

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YEAR/PERIOD: 2024/1 TO 2024/9

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
0400			UTILITY FUND							
0400	211300			SALES TAX PAYABLE						
001176	MS DEPT OF REVENUE	6-7-24	0	2024 9	DIR	P	12,248.11	W-061824	66518	MAY 2024 SALES TAX
				ACCOUNT TOTAL			12,248.11			
				ORG 0400 TOTAL			12,248.11			
	FUND 0400 UTILITY FUND			TOTAL:			12,248.11			

CITY OF SOUTHAVEN

FY2024 CLAIMS DOCKET W-061824

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ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
0600			PAYROLL FUND						
0600	214100			MS STATE RETIREMENT					
002313	MS STATE RETIREMENT	5-2024	0	2024 9	DIR P	658,333.37	W-061824	66522	MAY 2024 PERS
				ACCOUNT TOTAL		658,333.37			
0600	214900			DEFERRED COMPENSATION					
002311	EMPOWER RETIREMENT	1194395802	0	2024 9	DIR P	7,730.22	W-061824	66521	EMP CONTRIBUTIONS-D
				ACCOUNT TOTAL		7,730.22			
0600	215101			CAF-PRETAX MEDICAL					
022644	CORPORATE PLANNING	6-6-24	0	2024 9	DIR P	6,987.80	W-061824	66519	FSA/DFSA
				ACCOUNT TOTAL		6,987.80			
0600	216100			SHORT TERM DISABILITY					
035154	COLONIAL LIFE	57505750507055	0	2024 9	DIR P	5,656.94	W-061824	66520	STD PREMIUMS
				ACCOUNT TOTAL		5,656.94			
				ORG 0600 TOTAL		678,708.33			
	FUND 0600 PAYROLL FUND			TOTAL:		678,708.33			

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

20.
Executive Session

Claims/Litigation against Fire Department, Parks, Public Works; Economic Development (Industry/ Business Locate to City); Interdepartmental Personnel with No Action