



**MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
April 19, 2016
6:00 p.m.
AGENDA**

- 1. Call To Order**
- 2. Invocation**
- 3. Pledge Of Allegiance**
- 4. Approval Of Minutes: April 5, 2016**
- 5. Handbook Amendment**
- 6. UrbanArch Task Order #10 - Southaven Outdoor Tennis Facility**
- 7. Agreement with C-Spire**
- 8. Resolution for Sanitation Fee Assessments**
- 9. Advanced Pharmacy Solutions, LLC Free Port Warehouse Tax Exemption**
- 10. Resolution for Sole Source Purchase**
- 11. Bid Acceptance for POS System for Parks and Recreation Dept.**
- 12. Request to Advertise for Bid for Traffic Markings and Raised Traffic Markers**
- 13. Request to Advertise for Bid for Pavement Surface Treatments**
- 14. Request to Advertise for Bid for Supply of Asphalt Materials**
- 15. Request to Advertise for Bid for Application of Asphalt Materials**
- 16. Resolution Granting Authority To Clean Private Property**
- 17. Child Abuse Prevention Month Proclamation**
- 18. Arbor Day Proclamation**
- 19. NCS Lady Trojan Basketball Proclamation**
- 20. Planning Agenda: Item #1 Application by REM for a Conditional Use Permit for an adult day care center on the north side of Stateline Road, west of Millbranch Road**
- 21. Mayor's Report**
- 22. Citizen's Agenda: Robert Lesley with Atmos Entergy**
- 23. Personnel Docket**
- 24. City Attorney's Legal Update**

25. Claims Docket

26. Executive Session: Claims against City Infrastructure, Litigation Update against SPD

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

Minutes, City of Southaven, Southaven, Mississippi



**MEETING OF THE MAYOR AND BOARD OF ALDERMEN
SOUTHAVEN, MISSISSIPPI
CITY HALL
April 5, 2016
6:00 p.m.
AGENDA**

1. Call To Order
2. Invocation
3. Pledge Of Allegiance
4. Approval Of Minutes: Special Meeting March 22, 2016
5. Change Order MEMA/FEMA
6. Request for Authority to Advertise and Receive Rubbish Collection Bids
7. Proposal by ProTech for Southaven ITEC Department
8. Resolution Granting Authority To Clean Private Property
9. Request for Donation of Southaven Arena for Horn Lake Marine JROTC Awards Banquet, May 11, 2016
10. Planning Agenda: Item #1 Application by South and Son Construction Company to revise South Commercial Subdivision on the south side of WE Ross Pkwy., west of Pepperchase Drive
Item #2 Application by Central Church for Design Review of a new site located on the east side of Getwell Road, north of Goodman Road
11. Mayor's Report
12. Citizen's Agenda
13. Personnel Docket
14. City Attorney's Legal Update
15. Claims Docket
16. Executive Session: Claims against City Infrastructure, Sale of City Property

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

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Minutes, City of Southaven, Southaven, Mississippi

MINUTES OF THE REGULAR MEETING OF April 5, 2016 OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI

BE IT REMEMBERED that the Mayor and Board of Aldermen of the City of Southaven, Mississippi met in Regular Session on the 5th day of April, 2016 at six o'clock (6:00) p.m. at City Hall.

Present were:

William Brooks	Alderman At Large
Kristian Kelly	Alderman, Ward 1
Shirley Kite	Alderman, Ward 2
George Payne	Alderman, Ward 3
Joel Gallagher	Alderman, Ward 4
Scott Ferguson	Alderman, Ward 5
Raymond Flores	Alderman, Ward 6

Also present were Mayor Musselwhite, Andrea Mullen, City Clerk and Nick Manley, City Attorney. Approximately thirty (30) other people were present.

Mayor Musselwhite called the meeting to order. Alderman Gallagher led in prayer, followed by the Pledge of Allegiance led by Alderman Ferguson. Next, a motion was made by Alderman Payne to approve the minutes of the Special Called Meeting of March 22, 2016 with any corrections, deletions, or additions necessary. There being none the motion was seconded by Alderman Brooks. Motion was put to a vote and passed unanimously.

CHANGE ORDER MEMA / FEMA

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

Change Order No. 6

Mr. Manley stated that this change order does not materially alter the project and is for the rerouting of an underground fire protection water line to a different location due to shallow soil. Alderman Gallagher made the motion to approve the change order in the amount of \$2,990.00. Motion was seconded by Alderman Ferguson. Motion was put to a vote and passed unanimously.

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

Change Order No. 5

Mr. Manley stated that this change order does not materially alter the project and will allow Bluff City Sheet Metal / Metal Contractors to furnish and install (1) 42x18 barometric relief damper with sleeve. Alderman Brooks made the motion to approve the change order in the amount of \$1,150.00. Motion was seconded by Alderman Payne. Motion was put to vote and passed unanimously.

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

Minutes, City of Southaven, Southaven, Mississippi

**REQUEST FOR AUTHORITY TO ADVERTISE AND RECEIVE
RUBBISH COLLECTION BIDS**

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

Mr. Manley stated that the current contract with WastePro for collection of rubbish in the City is set to expire on June 30, 2016. Mr. Manley stated that the contract amount will be over \$50,000 and state law requires the City to advertise for bids. Alderman Ferguson made the motion to advertise and receive rubbish collection bids. Motion was seconded by Alderman Kite.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES
Alderman Beshears	YES
Alderman Payne	YES
Alderman Gallagher	YES
Alderman Ferguson	YES
Alderman Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 5th day of April, 2016.

PROPOSAL BY PROTECH FOR SOUTHAVEN ITEC DEPARTMENT

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

Mr. Manley stated that this agreement will allow Pro Tech to assist the City of Southaven's IT Department with the migration of the new email server to a newer version. Pro Tech's services will be billed as needed and will not exceed \$27,000.00. Alderman Flores made the motion to approve the proposal from Pro Tech. Motion was seconded by Alderman Gallagher.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES
Alderman Beshears	YES
Alderman Payne	YES
Alderman Gallagher	YES
Alderman Ferguson	YES
Alderman Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 5th day of April, 2016.

A copy of the proposal and scope of services is attached to these minutes.

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

WHEREAS, the governing authorities of the City of Southaven, Mississippi, have received numerous complaints regarding the parcel of land located at the following address, to-wit: 1395 Jewel Drive, 1676 Custer Drive, 1759 Northfield Drive, 2507 Greencliff Drive, 814 Hackberry Drive, Parcel ID# 108726000 0000603, 2871 Stateline Road West, 8281 Concord Cove, 965 Great Oaks Drive, Parcel ID# 108613060 0000300, Parcel ID# 108613060 0000200, 8505 Bridgewood Drive, Parcel ID# 107929000 0000400, 861 Great Oaks Drive, 5820 Westminister Lane, 916 Keebler Cove, Parcel ID# 207204260 0000200, 1086 Great Oaks Drive, 8040 Southaven Circle West, Parcel ID# 108420040 0000100, Parcel ID# 107931050 0000600, Parcel ID# 107834000 0001805, 9170 Southview Street, Parcel ID# 107931080 0000713, Parcel ID# 208101110 0001500, Parcel ID# 107521100 0011500, 8153 Mary Payton Drive, 1936 Custer Drive, 42 Stonebrook Cove, 7669 Gallant Fox Cove, Parcel ID# 108523160 0000200, 680 Thornwood Drive, 8614 Greenway Road, Parcel ID# 207418160 0000100, Parcel ID# 207418160 0000800, Parcel ID# 207418160 0001600, Parcel ID# 207418160 0001700, Parcel ID# 207418160 0001900, Parcel ID# 207418160 0002700, Parcel ID# 207418160 0003600, Parcel ID# 207418160 0003800, Parcel ID# 207418160 0004100, Parcel ID# 207418160 0005300, Parcel ID# 207418160 0005400, Parcel ID# 207418160 0005500, Parcel ID# 207418160 0005600, Parcel ID# 207418160 0005700, Parcel ID# 207418160 0005900, Parcel ID# 207418160 0006300, Parcel ID# 207418160 0006700, Parcel ID# 207418160 0006800, Parcel ID# 207418160 0006900, Parcel ID# 207418160 0007100, Parcel ID# 207418160

Minutes, City of Southaven, Southaven, Mississippi

0007200, Parcel ID# 207418160 0007600, Parcel ID# 207418160 0007700, Parcel ID# 207418160 0007800, Parcel ID# 207418160 0008600, Parcel ID# 207418160 0008800, Parcel ID# 207418160 0008900, Parcel ID# 207418160 0009000, Parcel ID# 207418160 0009100, Parcel ID# 207418160 0009200, Parcel ID# 207418160 0009300, Parcel ID# 207418160 0010200, Parcel ID# 207418160 0010300, Parcel ID# 207418160 0010400, Parcel ID# 207418160 0011400, Parcel ID# 207418160 0011500, Parcel ID# 207418160 0011600 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, April 5, 2016**, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on **Tuesday, April 5, 2016**, to voice objection or to offer a defense.

Minutes, City of Southaven, Southaven, Mississippi

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: **1395 Jewel Drive, 1676 Custer Drive, 1759 Northfield Drive, 2507 Greencliff Drive, 814 Hackberry Drive, Parcel ID# 108726000 0000603, 2871 Stateline Road West, 8281 Concord Cove, 965 Great Oaks Drive, Parcel ID# 108613060 0000300, Parcel ID# 108613060 0000200, 8505 Bridgewood Drive, Parcel ID# 107929000 0000400, 861 Great Oaks Drive, 5820 Westminister Lane, 916 Keebler Cove, Parcel ID# 207204260 0000200, 1086 Great Oaks Drive, 8040 Southaven Circle West, Parcel ID# 108420040 0000100, Parcel ID# 107931050 0000600, Parcel ID# 107834000 0001805, 9170 Southview Street, Parcel ID# 107931080 0000713, Parcel ID# 208101110 0001500, Parcel ID# 107521100 0011500, 8153 Mary Payton Drive, 1936 Custer Drive, 42 Stonebrook Cove, 7669 Gallant Fox Cove, Parcel ID# 108523160 0000200, 680 Thornwood Drive, 8614 Greenway Road, Parcel ID# 207418160 0000100, Parcel ID# 207418160 0000800, Parcel ID# 207418160 0001600, Parcel ID# 207418160 0001700, Parcel ID# 207418160 0001900, Parcel ID# 207418160 0002700, Parcel ID# 207418160 0003600, Parcel ID# 207418160 0003800, Parcel ID# 207418160 0004100, Parcel ID# 207418160 0005300, Parcel ID# 207418160 0005400, Parcel ID# 207418160 0005500, Parcel ID# 207418160 0005600, Parcel ID# 207418160 0005700, Parcel ID# 207418160 0005900, Parcel ID# 207418160 0006300, Parcel ID# 207418160 0006700, Parcel ID# 207418160 0006800, Parcel ID# 207418160 0006900, Parcel ID# 207418160 0007100, Parcel ID# 207418160 0007200, Parcel ID# 207418160 0007600, Parcel ID# 207418160 0007700, Parcel ID# 207418160 0007800, Parcel ID# 207418160 0008600, Parcel ID# 207418160 0008800, Parcel ID# 207418160 0008900, Parcel ID# 207418160**

Minutes, City of Southaven, Southaven, Mississippi

0009000, Parcel ID# 207418160 0009100, Parcel ID# 207418160 0009200, Parcel ID# 207418160 0009300, Parcel ID# 207418160 0010200, Parcel ID# 207418160 0010300, Parcel ID# 207418160 0010400, Parcel ID# 207418160 0011400, Parcel ID# 207418160 0011500, Parcel ID# 207418160 0011600 is deemed in the existing condition to be a menace to the public health and safety of the community.

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

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

ALDERMAN

Alderman William Brooks
Alderman Kristian Kelly
Alderman Shirley Kite
Alderman George Payne
Alderman Joel Gallagher
Alderman Scott Ferguson
Alderman Raymond Flores

VOTED

voted: YES
voted: YES
voted: YES
voted: YES
voted: YES
voted: YES
voted: YES

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 5th day of April, 2016.

CITY OF SOUTHAVEN, MISSISSIPPI

Minutes, City of Southaven, Southaven, Mississippi

REQUEST FOR DONATION OF SOUTHAVEN ARENA FOR HORN LAKE MARINE JROTC AWARDS BANQUET, MAY 11, 2016

This item was cancelled and not discussed.

PLANNING AGENDA

Planning Agenda presented by Mrs. Whitney Choat-Cook, Planning Director

ITEM #1 Application by South and Son Construction Company to revise South Commercial Subdivision on the south side of WE Ross Pkwy., west of Pepperchase Drive

Alderman Ferguson recused himself and left the room.

Mrs. Choat-Cook stated that the applicant is requesting approval to revise the South Commercial Subdivision. The applicant is requesting to add a lot where the future development was located. Mrs. Choat-Cook stated that there is an existing RV Park on some of these lots and this request will be on the west side of the subdivision. The applicant is submitting a plan to go before the Planning Commission for design review and site plan at the next Planning Commission Meeting. Both lots are needed for the proposed development to have enough acreage to complete it appropriately. Mrs. Choat-Cook stated that this request falls in line with all approvals for future development and recommends approval. Alderman Gallagher made the motion to approve the application by South and Son Construction Company. Motion was seconded by Alderman Kite.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES
Alderman Beshears	YES
Alderman Payne	YES
Alderman Gallagher	YES
Alderman Ferguson	RECUSED
Alderman Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 5th day of April, 2016.

Alderman Ferguson returned to the room.

ITEM #2 Application by Central Church for Design Review of a new site located on the east side of Getwell Road, north of Goodman Road

Mrs. Choat-Cook stated that this application is for a new church to be located on the east side of Getwell Road, north of Goodman. The applicant is proposing a brick and EIFS building in neutral shades, bricked building façade at main entrance, raised parapet roofline with EIFS covering that has a two toned design

Minutes, City of Southaven, Southaven, Mississippi

to match the colors of the building, curved metal roofline at the entrance of the building that will match the building EIFS, and a solid window line with bronze aluminum finish at the entrance. Staff has requested that the canopy be changed to a bronze, receive final clarification on final design, make the appearance of the west side of the building to have a front entrance with a large window line and possibly an arched canopy area to imitate the south side of the building where the actual entrance is, incorporate decorative acorn lighting, include two lights at the entry point on Getwell and two inside the medians on each end of the building on the south side. Staff has requested to work with the applicant administratively on these items. Mrs. Choat-Cook stated that the applicant agreed to all of the requests and approval is recommended. Alderman Payne made the motion to approve the application submitted by Central Church. Motion was seconded by Alderman Kelly.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES
Alderman Beshears	YES
Alderman Payne	YES
Alderman Gallagher	YES
Alderman Ferguson	YES
Alderman Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 5th day of April, 2016.

A copy of the staff report and site plan is attached to these minutes.

MAYOR'S REPORT

MYC

Mayor Musselwhite gave special thanks to the Mayor's Youth Council for their participation with the Desoto County Cleanup day.

Planning Commission Appointments

Mayor Musselwhite explained to the Board of Alderman the need to appoint a Planning Commission. Mayor Musselwhite asked that the Alderman consider an individual that will make unbiased decisions on what is best for the City.

Clerk's Office – Invoice Scanning

Mayor Musselwhite stated that the Clerk's Office spends a great deal of time scanning in invoices on the Friday prior to every board meeting for the Alderman to review. Mayor Musselwhite asked if the scanned invoices were helpful or if this was a process that could be eliminated. Several of the Aldermen stated that they relied on the scanned invoices in order to review them. Mayor Musselwhite thanked the Board for their feedback and stated that the Clerk's Office would continue to get the invoices scanned in for their review.

Minutes, City of Southaven, Southaven, Mississippi

National Library Week

Mayor Musselwhite read the National Library Week Proclamation and proclaimed the week of April 10-16, 2016 as Library Week in the City of Southaven. Mayor Musselwhite encouraged all residents to visit the library this week and explore what is new in their library.

Week of the Young Child

Mayor Musselwhite read the Week of the Young Child Proclamation and proclaimed the week of April 10-16, 2016 as Week of the Young Child in the City of Southaven. Mayor Musselwhite encouraged all citizens to work and make a good investment in early childhood in Southaven, Mississippi.

Southaven Chamber of Commerce – West End District Application

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI AUTHORIZING TAX EXEMPTION FOR CITY OF SOUTHAVEN CHAMBER OF COMMERCE

WHEREAS, the City of Southaven ("City") previously approved a resolution allowing for tax exemptions and waiver of City fees for those entities which complete construction associated with new business structures and any new renovations of and improvements to existing business structures, which are done for the promotion of business, commerce or industry in the "West End District;" and

WHEREAS, the City Chamber of Commerce recently purchased the property located at 500 Stateline Road West, which is located in the West End District as previously defined by the City; and

WHEREAS, the City Chamber of Commerce, as set forth in its application as attached hereto as Exhibit A, will complete certain renovations and improvements, as more fully set forth in Exhibit B, to the property at 500 Stateline Road West; and

WHEREAS, the City governing authorities have reviewed the application and plans of the City Chamber and pursuant to Mississippi Code 17-21-5 desire to approve a tax exemption for the property at 500 Stateline Road West; and

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

1. Upon the City Chamber completing the renovations and improvements as set forth in Exhibit A and B, the City Governing authorities hereby authorize an ad valorem tax exemption, excluding ad valorem taxes for school district purposes, for a period of seven (7) years for 500 Stateline Road West. The ad valorem tax exemption shall be equal to the difference

Minutes, City of Southaven, Southaven, Mississippi

between the unimproved value of the structure located at 500 Stateline Road West and the improved value of the structure.

2. Also, the City Governing Authorities hereby approve the waiver of its building permit fees, business license fees and sewer and water tap fees to the City Chamber, as the renovations and improvements by the City Chamber at 500 Stateline Road West promote the commerce and industry in the "West End District".
3. The Mayor, City Administrator, and City Planning Director are authorized to take any and all action to effectuate the intent and purpose of this Resolution.

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

Alderman William Brooks	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman Shirley Kite	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman Scott Ferguson	voted: YES
Alderman Raymond Flores	voted: YES

RESOLVED AND DONE, this 5th day of April, 2016.

CITIZEN'S AGENDA

No Citizen's Agenda

PERSONNEL DOCKET

Personnel Docket April 5, 2016

Payroll Additions	Position	Department	Start Date	Rate of Pay
Anna Freeman	Concessions	412	4/6/2016	\$7.25
Kristopher Lewitt	Concessions	412	4/6/2016	\$7.25
Shelby Schumacher	Concessions	412	4/6/2016	\$7.25
Jeyra Mayer	Concessions	412	4/6/2016	\$7.25
Stephanie Branson	Gates	412	4/6/2016	\$7.50
Emily Smith	Gates	412	4/6/2016	\$7.50
Darrell Martin	Grounds	412	4/6/2016	\$8.00
Bailey Billington	Grounds	411	4/6/2016	\$8.00
Derrick Lindsey	Grounds	411	4/6/2016	\$8.00
Jeremy Gullick	Lieutenant	Fire Inspector	4/18/2016	\$22.04
Ashton Anderson*	Dispatcher I	Dispatch	TBD	\$18.08
Amber Russell*	Dispatcher I	Dispatch	TBD	\$18.08
	Certified			
Angela Tilghman*	Dispatcher II	Dispatch	TBD	\$19.30

Minutes, City of Southaven, Southaven, Mississippi

* Hiring contingent
upon successful
completion of pre-
employment testing

Payroll Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
Bobbie Bouchard		Training Stipend	4/18/2016	\$23.08

Payroll Deletions	Position	Department	Termination Date	Rate of Pay
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Terminations / Resignations				
Name	Department	Position	Termination Date	Rate of Pay
Jimmy Ketchum		Code Enforcement		
	Planning	Officer	4/15/2016	\$14.00
Holly Veach	Dispatch	Dispatcher 2	4/15/2016	\$19.30
Bradley Haynes	Fire	Paramedic	3/31/2016	\$17.51
Tammy Hodges	Parks 412	Concessions	4/3/2016	\$10.00

Name	Dept	Position	Start Date	Rate of Pay
Anna Freeman	412	Concessions	4/6/2016	\$7.25
Kristopher Lewitt Shelby	412	Concessions	4/6/2016	\$7.25
Schumacher	412	Concessions	4/6/2016	\$7.25
Jeyra Mayer Stephanie	412	Concessions	4/6/2016	\$7.25
Branson	412	Gates	4/6/2016	\$7.50
Emily Smith	412	Gates	4/6/2016	\$7.50
Darrell Martin	412	Grounds	4/6/2016	\$8.00
Bailey Billington	411	Grounds	4/6/2016	\$8.00
Derrick Lindsey	411	Grounds	4/6/2016	\$8.00

Alderman Brooks made the motion to approve the Personnel Docket of April 5, 2016 as presented to this Board. Motion was seconded by Alderman Kite. The motion was put to vote and passed unanimously.

Minutes, City of Southaven, Southaven, Mississippi

CITY ATTORNEY'S LEGAL UPDATE

Mr. Nick Manley, City Attorney, presented the City Attorney's Legal Update.

Assessment Refund

Mr. Manley stated that the property located at 6165 Malone Road was wrongly assessed and a refund in the amount of \$836.00 needs to be issued to the property owner. Mr. Manley explained that the GIS map used when the property was cleaned was not correct. Alderman Brooks made the motion to approve the assessment refund. Motion was seconded by Alderman Gallagher.

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES
Alderman Beshears	YES
Alderman Payne	YES
Alderman Gallagher	YES
Alderman Ferguson	YES
Alderman Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried on the 5th day of April, 2016.

CLAIMS DOCKET

A motion was made by Alderman Payne to approve the Claims Docket of April 5, 2016, including demand checks and payroll in the amount of \$1,529,818.74. Motion was seconded by Alderman Flores.

Excluding voucher numbers:

256487, 256500, 256507, 256516, 256530, 256534, 256556, 256594, 256856, 256862, 256863, 256864, 256867, 256870, 256876, 256880, 256881, 256882, 256883, 256884, 257001, 257036, 257051, 257077, 257078, 257102, 257208, 257339, 257403, 257416, 257420, 257423, 257476, 257480, 257530, 257541, 257547, 257558, 257559

Roll call was as follows:

ALDERMAN	VOTED
Alderman Brooks	YES
Alderman Kelly	YES
Alderman Beshears	YES
Alderman Payne	YES
Alderman Gallagher	YES
Alderman Ferguson	YES
Alderman Flores	YES

Having received a majority of affirmative votes, Mayor Musselwhite declared that the motion was carried and approved for payment on the 5th day of April, 2016.

Minutes, City of Southaven, Southaven, Mississippi

EXECUTIVE SESSION

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

There being no further business to come before the Board of Aldermen, a Motion was made by Alderman Flores to adjourn. Motion was seconded by Alderman Ferguson. Motion was put to a vote and passed unanimously, April 5, 2016 at 7:23 p.m.

Darren Musselwhite,
Mayor

Andrea Mullen, City Clerk
(Seal)

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Minutes, City of Southaven, Southaven, Mississippi

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Change Order

PROJECT (Name and address): City of Southaven - MEMA/FEMA Community Shelter City of Southaven MS MEMA/FEMA Community Shelter Southaven, MS 38671	CHANGE ORDER NUMBER: 006 DATE: February 29, 2016	OWNER: ☒ ARCHITECT: ☒ CONTRACTOR: ☒ FIELD: ☐ OTHER: ☐
TO CONTRACTOR (Name and address): Murphy and Sons, Inc. 9148 Corporate Drive Southaven, MS 38671	ARCHITECT'S PROJECT NUMBER: 10354 CONTRACT DATE: January 28, 2014 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Reroute underground fire protection water line to a different tie in location due to the original location being to shallow.

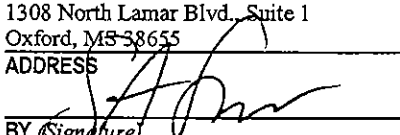
The original Contract Sum was	\$ 2,667,000.00
The net change by previously authorized Change Orders	\$ 32,116.00
The Contract Sum prior to this Change Order was	\$ 2,699,116.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 2,990.00
The new Contract Sum including this Change Order will be	\$ 2,702,106.00

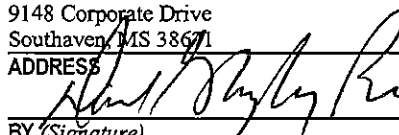
The Contract Time will be increased by Zero (0) days.

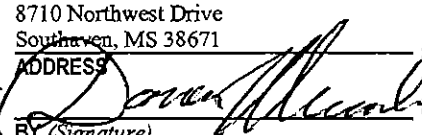
The date of Substantial Completion as of the date of this Change Order therefore is March 26, 2016.

NOTE: This Change Order does ~~not~~ include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

A2H, PLLC
ARCHITECT (Firm name)
1308 North Lamar Blvd., Suite 1
Oxford, MS 38655
ADDRESS

BY (Signature)
Stewart A. Smith, AIA
Project Manager
(Typed name)
3/15/2016
DATE

Murphy and Sons, Inc.
CONTRACTOR (Firm name)
9148 Corporate Drive
Southaven, MS 38671
ADDRESS

BY (Signature)
David G. Murphy
(Typed name)
3/11/2016
DATE

City of Southaven, MS
OWNER (Firm name)
8710 Northwest Drive
Southaven, MS 38671
ADDRESS

BY (Signature)
Darren Musselwhite
Mayor
(Typed name)
4-7-16
DATE

Minutes, City of Southaven, Southaven, Mississippi

CHANGE ORDER REQUEST



9148 Corporate Drive • P.O. Box 492
Southaven, Mississippi 38671
P (662) 393-3130 • F (662) 393-8111

February 29, 2016

A2H, PLLC.
1308 North Lamar Blvd. Suite 1
Oxford, MS. 38655
Stewart Smith

Project No.: 15216

Project: Southaven MEMA/FEMA Community Safe Room
7360 Highway 51
Southaven, MS. 38671

From: Clayton Rhea

C.O.R. No.: 006

STATE OF CHANGE ORDER REQUEST

Relocate underground fire protection water line to a different tie in location due to the original location being too shallow.

Item Description	Qty.	Unit	Labor		Material		Equipment		Subctr.	Total
			U.P.	Total	U.P.	Total	U.P.	Total		
Excavation Work										
Relocate fire protection line.	1.00								2,300	2,300
	1.00									
	1.00									
	1.00									
	1.00									
	1.00									
	1.00									
	1.00									
	1.00									
	1.00									
Backfill Work										
	1.00									
	1.00									
	1.00									
	1.00									
	1.00									
Permits										
Excavation Tax - Incl. in Mat. & Equip.										
Overhead & Profit	10.00%									230
Insurance	0.50%									
General Liability Insurance	0.10%									2
Worker's Risk Insurance	0.25%									6
Performance & Payment Bond	1.15%									26
Excavation	3.50%									81
Overhead - O.H. & Profit @ M.S.I.	15.00%									
Overhead - O.H. & Profit @ Subctr.	15.00%									345
Overhead - O.H. & Profit @ Orig. Bid	2.00%									

AGREEMENT

I agree to the following price and conditions contained herein.

Accepted By: (Name & Title)

Date

Change Order Request Total: 2,990

Contract Time Extension Days:

Minutes, City of Southaven, Southaven, Mississippi



FIRE PROTECTION SERVICES, LLC

8122 Walnut Run Suite 101 Cordova, TN 38018
TEL: 901-244-7972 Fax: 901-234-0279 Cell: 901-849-1830
www.billy@activefirellc.com

PROPOSAL AND SERVICE AGREEMENT

Active Fire Protection Contract #	Salesperson: Billy Riley	Date: 2/26/2016
CUSTOMER: Murphy & Sons		Job Location: Southaven Fema/ Fema Community Safe Room 7312 51 Highway North Southaven, MS 38671

Active Fire ("Company"), for and in consideration of the prices herein named, proposes to furnish the work, and/or materials hereinafter described, subject to the terms and conditions of this Agreement.

SCOPE OF WORK:

Labor and material to rework the Fire Sprinkler Underground at Fema.

Material:

Concrete for Kickers

2-6" 45s

1-6" elbow

8-6" gland Packs

2 Lengths of 6" c900 pipe

Length of 3/4 rod plus 8 eyebolts

Total on material \$1,225.00.

Total: \$2,300.00

Labor: \$1,075.00

Clarifications & Exclusions:

- Active Fire reserves the right to modify this estimate in the event of materials and/ or fuel increase at the time work begins.
- Our price does not include patching asphalt or concrete or shoring, boring, sod replacement, grass seeding, landscaping. The Installation of underground piping may disturb tree roots and other plant life. Active Fire is not responsible for such items.

No allowances for undercutting of unsuitable soils, replacement of unsuitable soils, removal of or offset around unknown underground obstructions, or relocating of any existing underground utilities. Repairs or replacement of unknown subsurface obstructions, wiring, piping, plumbing, gas lines, utilities or metering equipment of any type is to be by the owner or his representative.

☐ Time and Material	☐ Price Not to Exceed \$	☒ Fixed Price of \$ see above	BALANCE DUE: \$
☐ AMEX	☐ MC/Visa	☐ Discover	CREDIT CARD # Expiration Date:
Name on Credit Card			
(If work under this Agreement is tax exempt, Customer MUST provide exemption certificate.)			

IMPORTANT NOTICE TO CUSTOMER

In accepting this Proposal, Customer agrees to the terms and conditions contained herein including those on the reverse side of this Agreement and any attachments or riders attached hereto that contain additional terms and conditions. It is understood that these terms and conditions shall prevail over any variation in terms and conditions on any purchase order or other document that the Customer may issue. Any changes in the system requested by the Customer after the execution of this Agreement shall be paid for by the Customer and such changes shall be authorized in writing. ATTENTION IS DIRECTED TO THE LIMITATION OF LIABILITY, WARRANTY, INDEMNITY AND OTHER CONDITIONS ON THE REVERSE SIDE.

By: _____
Authorized Signature

Name: _____
TITLE: _____

by: Billy Riley
Name: Billy Riley
TITLE: VICE PRESIDENT

Minutes, City of Southaven, Southaven, Mississippi

AIA® Document G701™ – 2001

Change Order

PROJECT (Name and address): City of Southaven - MEMA/FEMA Community Shelter City of Southaven MS MEMA/FEMA Community Shelter Southaven, MS 38671	CHANGE ORDER NUMBER: 005 DATE: February 25, 2016	OWNER: ☒ ARCHITECT: ☒ CONTRACTOR: ☒ FIELD: ☐ OTHER: ☐
TO CONTRACTOR (Name and address): Murphy and Sons, Inc. 9148 Corporate Drive Southaven, MS 38671	ARCHITECT'S PROJECT NUMBER: 10354 CONTRACT DATE: January 28, 2014 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Add (1) 42"X18" Barometric Relief Damper & Sleeve to the louver on the north wall above the lobby.

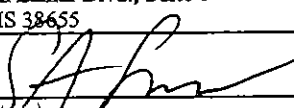
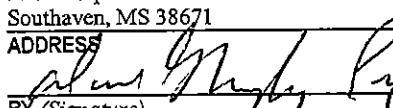
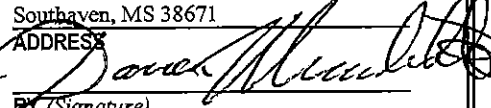
The original Contract Sum was	\$ 2,667,000.00
The net change by previously authorized Change Orders	\$ 30,621.00
The Contract Sum prior to this Change Order was	\$ 2,697,621.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 1,495.00
The new Contract Sum including this Change Order will be	\$ 2,699,116.00

The Contract Time will be increased by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is March 26, 2016.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

A2H, PLLC ARCHITECT (Firm name) 1308 North Lamar Blvd., Suite 1 Oxford, MS 38655 ADDRESS  BY (Signature) Stewart A. Smith, AIA Project Manager (Typed name) 3/15/2016 DATE	Murphy and Sons, Inc. CONTRACTOR (Firm name) 9148 Corporate Drive Southaven, MS 38671 ADDRESS  BY (Signature) David G. Murphy (Typed name) 3/11/2016 DATE	City of Southaven, MS OWNER (Firm name) 8710 Northwest Drive Southaven, MS 38671 ADDRESS  BY (Signature) Darren Musselwhite Mayor (Typed name) 4-7-16 DATE
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User Notes:

(1430926402)

Minutes, City of Southaven, Southaven, Mississippi



MURPHY
AND SONS, INCORPORATED
GENERAL CONTRACTORS

CHANGE ORDER REQUEST

9148 Corporate Drive • P.O. Box 492
Southaven, Mississippi 38671
P (662) 393-3130 • F (662) 393-8111

Date: February 25, 2016

To: A2H, PLLC.
1308 North Lamar Blvd. Suite 1
Oxford, MS. 38655

Attn.: Stewart Smith

Project No.: 15216

Project: Southaven MEMA/FEMA Community Safe Room
7360 Highway 51
Southaven, MS. 38671

From: Clayton Rhea

C.O.R. No.: 005

SCOPE OF CHANGE ORDER REQUEST

Add (1) 42"X18" Barometric Relief Damper & Sleeve to the louver on the north wall above the lobby.

Item Description	Qty.	Unit	Labor		Material		Equipment		Subctr.	Total
			U.P.	Total	U.P.	Total	U.P.	Total		
Additive Work										
(1) Barometric Damper & Sleeve	1.00								1,150	1,150
	1.00									
	1.00									
	1.00									
	1.00									
	1.00									
	1.00									
	1.00									
	1.00									
	1.00									
Deductive Work										
	1.00									
	1.00									
	1.00									
	1.00									
	1.00									
Add-Ons										
Sales Tax - Incl. in Mat. & Equip.										
Supervision	10.00%									115
Permits	0.50%									
General Liability Insurance	0.10%									1
Builder's Risk Insurance	0.25%									3
Performance & Payment Bond	1.15%									13
M.P.C.	3.50%									40
Additive - O.H. & Profit @ M.S.I.	15.00%									
Additive - O.H. & Profit @ Subctr.	15.00%									173
Deductive - O.H. & Profit @ Orig. Bid	2.00%									

AGREEMENT

I / We agree to the following price and conditions contained herein.

Approved By: (Name & Title)

Date

Change Order Request Total: 1,495

Contract Time Extension Days:

Minutes, City of Southaven, Southaven, Mississippi

Bluff City
Sheet Metal / Mechanical
Contractors

1989 Vanderhorn Drive
Memphis, TN 38134
Phone: 901-373-7522
Fax: 901-373-6427

Quotation

Date: February 25, 2016

Murphy & Sons Incorporated
Clayton Rhea
662-393-3130

Project: Southaven MEMA/FEMA - West Entrance
Location: Southaven, MS
Drawings Dated: N/A
State License/Classification:

Addendum's Received: N/A
TN #00022102/BC-20, MC-C
MS #19462-SC/Unlimited
AR # 0198140815-Class A/Unlimited

Expiration: 01/31/2018
Expiration: 04/08/2016
Expiration: 08/31/2016

Bluff City Sheet Metal, Inc. proposes to furnish the following scope of work for the above referenced project.

- Includes:
- 1. Furnish & Install (1) 42x18 barometric relief damper with sleeve.

- Excludes:
- 1. N/A

Quoting Price.....\$ 1,150.00

- Notes:
- 1. Includes 1 day production and 2-day shipping
 - 2. Quoting price is firm for 30 days
 - 3. Payment schedule is DRAW

If we can be of any further assistance, please call.

For Morgan,
Bluff City Sheet Metal, Inc.

Minutes, City of Southaven, Southaven, Mississippi

04-05-16
meeting



MicroSoft Exchange Migration & Upgrade Proposal

ProTech Systems Group is proposing to migrate your Microsoft Exchange 2003 email platform to the new Microsoft 2016 Exchange platform. There are many enhancements the City will be able to take advantage of via this most recent software release. Please see www.microsoft.com for further discussion on the new features.

ProTech shall perform these Services beginning April 2016, and continue until completion of the project.

ProTech shall perform these Services at ProTech's offices in Memphis, Tennessee, in our ProTech Network Operations Center ("NOC"), or at Customer's place of business located at 8710 Northwest Drive Southaven Mississippi.

Services and Deliverables

ProTech Systems will perform the services listed on pages 2 through 4 of this proposal on a Time and Materials Engagement for the Microsoft Exchange 2003 Upgrade Project:

MS Exchange 2003 to 2016 Migration Project Estimate		\$ 27,000.00
(based on an estimate of up to 180 hours engineering Services)		
(ProTech Systems will only bill actual project hours as used)		

AGREED AND ACCEPTED

PROTECH SYSTEMS GROUP, INC.

Signature

Name: Daniel Weddle (print)

Title: President

Date: 4/8/16

Initials: DW Date: 4/8/16

CITY OF SOUTHAVEN

Signature

Name: Chris Shelton (print)

Title: DIRECTOR

Date: 4-12-2016

CONFIDENTIAL V12R11.01

Minutes, City of Southaven, Southaven, Mississippi

EXHIBIT A MICROSOFT EXCHANGE 2003 – 2016 UPGRADE SERVICES (TIME AND MATERIALS)

Services and Deliverables

Services. ProTech will perform the following services for the City of Southaven, MS
Upgrade Existing Exchange Environment: General task may include the following:

check environment config
Virtual directory Namespace
Certificates names
Receive Connector setup
Run reports
Check Mailbox Quotas
Check Client Versions
check web interactions
check blackberry server presence
check forefront/proxy setup
check spam filter
Check SMTP Namespace

Plan for SLA, RTO, RPO, HA requirements,
Plan for Namespace and Co existence
Plan for new quota limits
Plan for DB Layout
Plan for CAS layout
Plan for Spam filtering
Plan for public folders

Size Servers
plan for backup
plan for storage

install jetstress

run tests to ensure performance

install prereqs
install exchange

id:

Date:

4-8-14

2

CONFIDENTIAL V12R11.01

Minutes, City of Southaven, Southaven, Mississippi

Change Virtual Directory URL's

Change SCP for auto discover
install certificate
Configure receive connectors
move mailboxes to storage and create mailbox database

create test accounts and test basic functionality
create legacy DNS records
change old exchange URLs
update inbound and outbound mail routing
setup and test backup

cutover SMTP and URLs
test move mailbox
test functionality

migrate POC
Migrate Pilot
Migrate group

update ad objects
Migrate public folders

remove legacy DNS
remove old offline address books
remove databases
remove public folder database

remove storage groups
uninstall exchange 2007

Initials: AW

Date: 4/18/10

Minutes, City of Southaven, Southaven, Mississippi

Verables.

At the end of this stage, Customer will have a fully functioning Microsoft Exchange 2016 environment.

Assumptions

Client is responsible for all Outlook Client configuration.

Client will migrate users and user profiles.

Customer is responsible for backups.

Customer will assist ProTech with the upgrade.

Customer will make available necessary equipment, servers etc. as needed.

This is a Time and Material engagement. There are many unknowns and the estimate is just that. The project will be billed on the time as work is performed. Customer assistance or lack thereof will affect the final cost.

Customer is responsible for Spam filtering.

Customer is responsible for Firewall configuration changes.

Customer is responsible for DNS changes if needed.

ProTech will be provided all passwords as needed.

Customer will allow access to Customer engineering staff for assistance.

Out of Scope

Any software package outside what is listed.

ProTech can support the installation of these packages on a Time and Material basis outside of this proposal.

Initials: MA

Date: 4.8.14

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION GRANTING AUTHORITY TO CLEAN PRIVATE PROPERTY

WHEREAS, the governing authorities of the City of Southaven, Mississippi, have received numerous complaints regarding the parcel of land located at the following address, to-wit: 1395 Jewel Drive, 1676 Custer Drive, 1759 Northfield Drive, 2507 Greycliff Drive, 814 Hackberry Drive, Parcel ID# 108726000 0000603, 2871 Stateline Road West, 8281 Concord Cove, 965 Great Oaks Drive, Parcel ID# 108613060 0000300, Parcel ID# 108613060 0000200, 8505 Bridgewood Drive, Parcel ID# 107929000 0000400, 861 Great Oaks Drive, 5820 Westminister Lane, 916 Keebler Cove, Parcel ID# 207204260 0000200, 1086 Great Oaks Drive, 8040 Southaven Circle West, Parcel ID# 108420040 0000100, Parcel ID# 107931050 0000600, Parcel ID# 107834000 0001805, 9170 Southview Street, Parcel ID# 107931080 0000713, Parcel ID# 208101110 0001500, Parcel ID# 107521100 0011500, 8153 Mary Payton Drive, 1936 Custer Drive, 42 Stonebrook Cove, 7669 Gallant Fox Cove, Parcel ID# 108523160 0000200, 680 Thornwood Drive, 8614 Greenway Road, Parcel ID# 207418160 0000100, Parcel ID# 207418160 0000800, Parcel ID# 207418160 0001600, Parcel ID# 207418160 0001700, Parcel ID# 207418160 0001900, Parcel ID# 207418160 0002700, Parcel ID# 207418160 0003600, Parcel ID# 207418160 0003800, Parcel ID# 207418160 0004100, Parcel ID# 207418160 0005300, Parcel ID# 207418160 0005400, Parcel ID# 207418160 0005500, Parcel ID# 207418160 0005600, Parcel ID# 207418160 0005700, Parcel ID# 207418160 0005900, Parcel ID# 207418160 0006300, Parcel ID# 207418160 0006700, Parcel ID# 207418160 0006800, Parcel ID# 207418160 0006900, Parcel ID# 207418160 0007100, Parcel ID# 207418160 0007200, Parcel ID# 207418160 0007600, Parcel ID#

Minutes, City of Southaven, Southaven, Mississippi

207418160 0007700, Parcel ID# 207418160 0007800, Parcel ID# 207418160 0008600, Parcel ID# 207418160 0008800, Parcel ID# 207418160 0008900, Parcel ID# 207418160 0009000, Parcel ID# 207418160 0009100, Parcel ID# 207418160 0009200, Parcel ID# 207418160 0009300, Parcel ID# 207418160 0010200, Parcel ID# 207418160 0010300, Parcel ID# 207418160 0010400, Parcel ID# 207418160 0011400, Parcel ID# 207418160 0011500, Parcel ID# 207418160 0011600 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, April 5, 2016**, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on **Tuesday, April 5, 2016**, to voice objection or to offer a defense.

Minutes, City of Southaven, Southaven, Mississippi

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: 1395 Jewel Drive, 1676 Custer Drive, 1759 Northfield Drive, 2507 Greycliff Drive, 814 Hackberry Drive, Parcel ID# 108726000 0000603, 2871 Stateline Road West, 8281 Concord Cove, 965 Great Oaks Drive, Parcel ID# 108613060 0000300, Parcel ID# 108613060 0000200, 8505 Bridgewood Drive, Parcel ID# 107929000 0000400, 861 Great Oaks Drive, 5820 Westminster Lane, 916 Keebler Cove, Parcel ID# 207204260 0000200, 1086 Great Oaks Drive, 8040 Southaven Circle West, Parcel ID# 108420040 0000100, Parcel ID# 107931050 0000600, Parcel ID# 107834000 0001805, 9170 Southview Street, Parcel ID# 107931080 0000713, Parcel ID# 208101110 0001500, Parcel ID# 107521100 0011500, 8153 Mary Payton Drive, 1936 Custer Drive, 42 Stonebrook Cove, 7669 Gallant Fox Cove, Parcel ID# 108523160 0000200, 680 Thornwood Drive, 8614 Greenway Road, Parcel ID# 207418160 0000100, Parcel ID# 207418160 0000800, Parcel ID# 207418160 0001600, Parcel ID# 207418160 0001700, Parcel ID# 207418160 0001900, Parcel ID# 207418160 0002700, Parcel ID# 207418160 0003600, Parcel ID# 207418160 0003800, Parcel ID# 207418160 0004100, Parcel ID# 207418160 0005300, Parcel ID# 207418160 0005400, Parcel ID# 207418160 0005500, Parcel ID# 207418160 0005600, Parcel ID# 207418160 0005700, Parcel ID# 207418160 0005900, Parcel ID# 207418160 0006300, Parcel ID# 207418160 0006700, Parcel ID# 207418160 0006800, Parcel ID# 207418160 0006900, Parcel ID# 207418160 0007100, Parcel ID# 207418160 0007200, Parcel ID# 207418160 0007600, Parcel ID# 207418160 0007700, Parcel ID# 207418160 0007800, Parcel ID# 207418160 0008600,

Minutes, City of Southaven, Southaven, Mississippi

Parcel ID# 207418160 0008800, Parcel ID# 207418160 0008900, Parcel ID# 207418160 0009000, Parcel ID# 207418160 0009100, Parcel ID# 207418160 0009200, Parcel ID# 207418160 0009300, Parcel ID# 207418160 0010200, Parcel ID# 207418160 0010300, Parcel ID# 207418160 0010400, Parcel ID# 207418160 0011400, Parcel ID# 207418160 0011500, Parcel ID# 207418160 0011600 is deemed in the existing condition to be a menace to the public health and safety of the community.

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

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

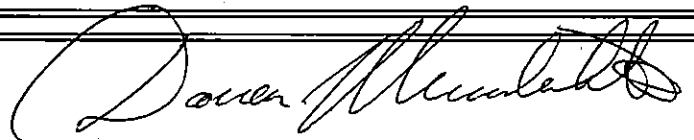
ALDERMAN	VOTED
Alderman William Brooks	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman Shirley Kite	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman Scott Ferguson	voted: YES
Alderman Raymond Flores	voted: YES

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the 5th day of April, 2016.

CITY OF SOUTHAVEN, MISSISSIPPI

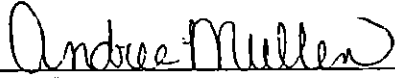
Minutes, City of Southaven, Southaven, Mississippi

BY:



DARREN MUSSELWHITE
MAYOR

ATTEST:



ANDREA MULLEN
CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

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



Date of Hearing:	March 28, 2016
Public Hearing Body:	Planning Commission
Applicant:	Central Church c/o Anders Lee 901-343-3293
Total Acreage:	2.39 acres
Existing Zone:	Planned Commercial (C-4)
Location of Design Review Application	East side of Getwell Road, north of Goodman Road.
Comprehensive Plan Designation:	Commercial District

Staff Comments:

The applicant is requesting design review approval for church to be located on the east side of Getwell Road, north of Goodman Road. The submitted documents propose the following:

Building Elevations:

The applicant is proposing a brick and EIFS building in neutral shades. The wainscot of the building is shown a brick veneer with the EIFS being utilized above the water table line. On the main entrance to the building, the applicant is shown the entire building façade as brick. The roofline is a raised parapet with EIFS covering that has a two toned design to match the colors of the building. The entrance to the building has a curved metal roofline which appears in the color elevations to match the building EIFS. The front entrance has a solid window line with bronze aluminum finish.

Landscaping:

The applicant requested aid with the landscaping from the City. They met with city officials and redlined the attached landscaping documents.

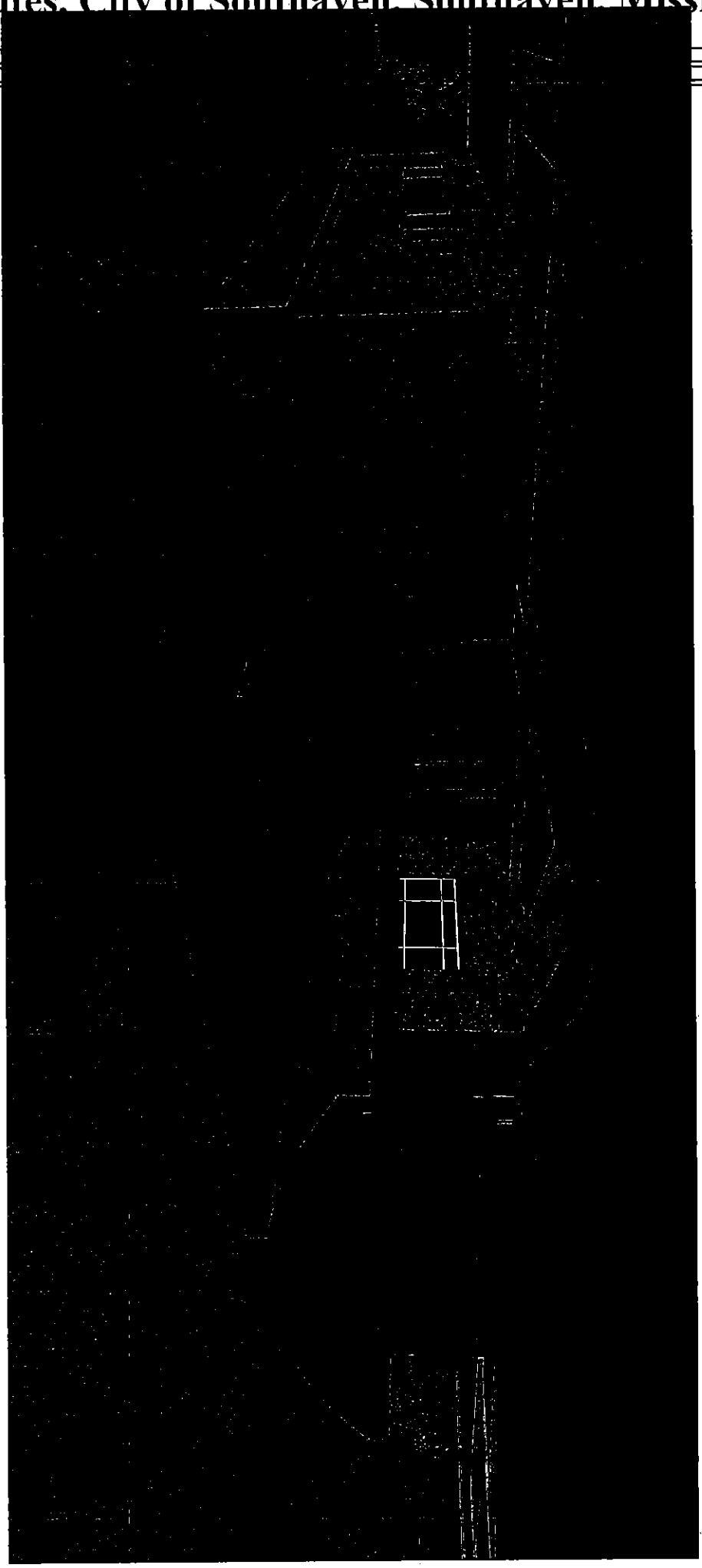
Staff Recommendations:

Staff has worked extensively on this project with the applicant. Although the color elevations show the entrance canopy as light tan to match the EIFS, staff has requested that the canopy be changed to a bronze, which is a standard design enforced. Additionally, there have been discussions about the two rooflines and the separation of colors. Staff would like final clarification on what the final design would be. In an effort to diversify the materials and colors, it may be a better option to utilize a brown to match the entrance canopy on the top parapet and keep the light tan on the parapet below. Also, staff discussed with the applicant

Minutes, City of Southaven, Southaven, Mississippi

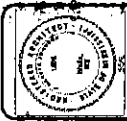
that the west side of the building should have the appearance of a front entrance. Not necessary with entrance doors, etc. but should have a large window line and possibly an arched canopy area to imitate the south side of the building where the actual entrance is. As with all new developments, decorative acorn lighting should be incorporated onto the site. Staff would suggest two lights at the entry point on Getwell and two inside the medians on each end of the building on the south side. Since staff aided in the landscape design and criteria, there are no further comments or revisions necessary. Staff would request to work with the applicant administratively on these items and recommend approval with the stated comments.

Minutes, City of Southaven, Southaven, Mississippi



Minutes, City of Southaven, Southaven, Mississippi

NO.	DATE	REVISIONS
1		
2		
3		
4		
5		
6		
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8		
9		
10		

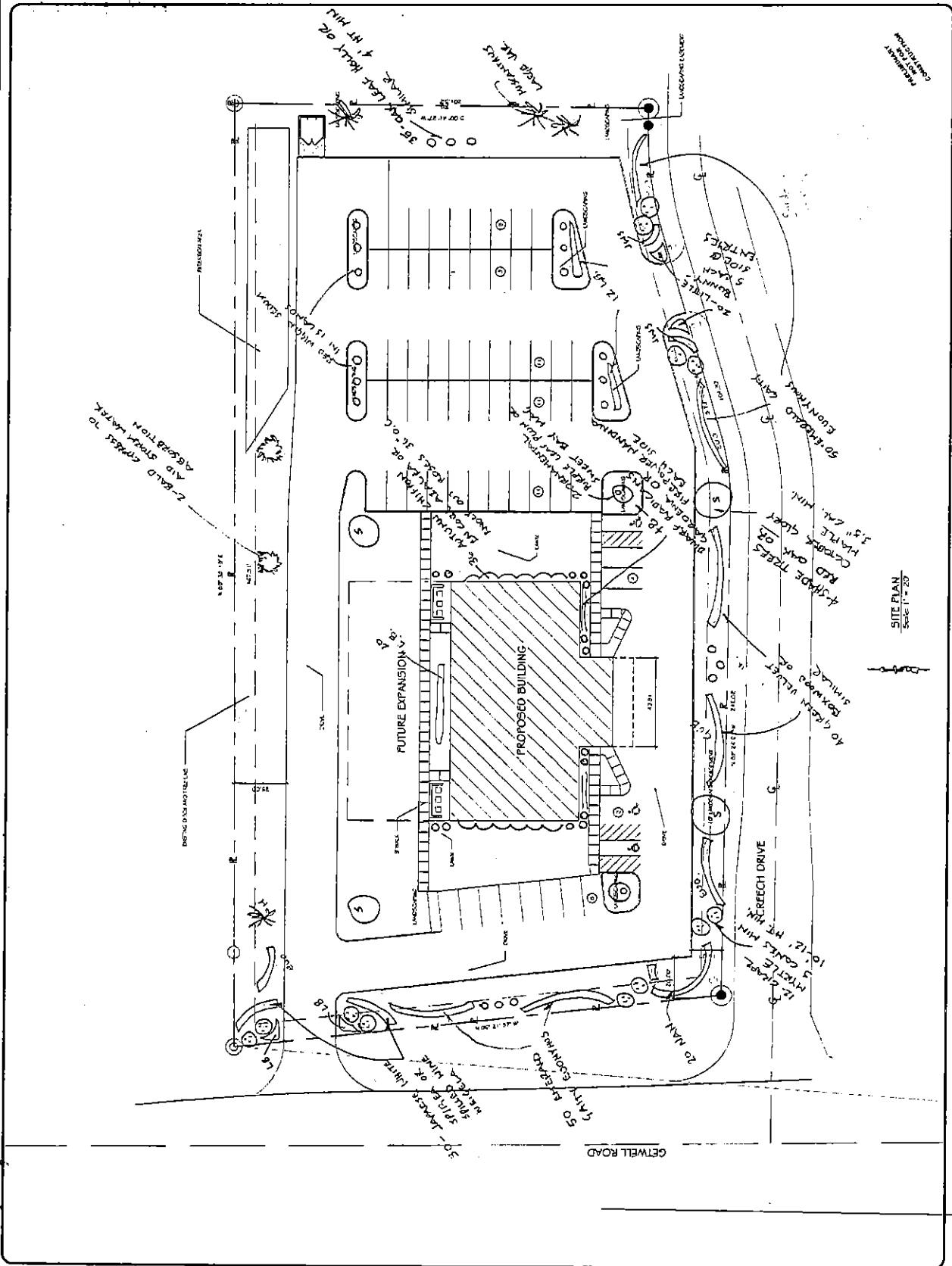


O MARVIN JOHNSON
ARCHITECT
2200 STATELINE RD., WEST
SOUTHAVEN, MS 38671
662-342-9966

CENTRAL CHURCH
7100 GETWELL ROAD
SOUTHAVEN, MS 38671

DATE	10/25/83
BY	AL
FOR	AL
BY	AL
FOR	AL
BY	AL
FOR	AL
BY	AL
FOR	AL
BY	AL
FOR	AL

SITE PLAN



Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF SOUTHAVEN, MISSISSIPPI AUTHORIZING TAX EXEMPTION FOR CITY OF SOUTHAVEN CHAMBER OF COMMERCE

WHEREAS, the City of Southaven ("City") previously approved a resolution allowing for tax exemptions and waiver of City fees for those entities which complete construction associated with new business structures and any new renovations of and improvements to existing business structures, which are done for the promotion of business, commerce or industry in the "West End District;" and

WHEREAS, the City Chamber of Commerce recently purchased the property located at 500 Stateline Road West, which is located in the West End District as previously defined by the City; and

WHEREAS, the City Chamber of Commerce, as set forth in its application as attached hereto as Exhibit A, will complete certain renovations and improvements, as more fully set forth in Exhibit B, to the property at 500 Stateline Road West; and

WHEREAS, the City governing authorities have reviewed the application and plans of the City Chamber and pursuant to Mississippi Code 17-21-5 desire to approve a tax exemption for the property at 500 Stateline Road West; and

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

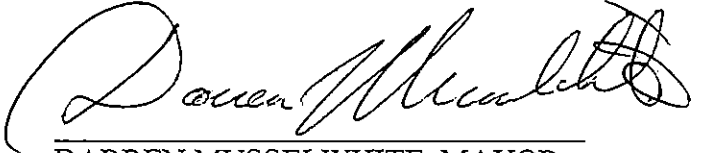
1. Upon the City Chamber completing the renovations and improvements as set forth in Exhibit A and B, the City Governing authorities hereby authorize an ad valorem tax exemption, excluding ad valorem taxes for school district purposes, for a period of seven (7) years for 500 Stateline Road West. The ad valorem tax exemption shall be equal to the difference between the unimproved value of the structure located at 500 Stateline Road West and the improved value of the structure.
2. Also, the City Governing Authorities hereby approve the waiver of its building permit fees, business license fees and sewer and water tap fees to the City Chamber, as the renovations and improvements by the City Chamber at 500 Stateline Road West promote the commerce and industry in the "West End District".
3. The Mayor, City Administrator, and City Planning Director are authorized to take any and all action to effectuate the intent and purpose of this Resolution.

Minutes, City of Southaven, Southaven, Mississippi

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

Alderman William Brooks	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman Shirley Kite	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman Scott Ferguson	voted: YES
Alderman Raymond Flores	voted: YES

RESOLVED AND DONE, this 5th day of April, 2016.


DARREN MUSSELWHITE, MAYOR

ATTEST:


CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

APPLICATION FOR CITY OF SOUTHAVEN WEST END BUSINESS DISTRICT AD VALOREM TAX EXEMPTION

Mississippi Code Section 17-21-5 gives municipalities the authority to exempt and/or abate from any or all municipal ad valorem taxes, excluding ad valorem taxes for school district purposes, for a period of not more than seven years, any new renovations of and improvements to existing structures lying within a designated central business district or historic preservation district or to a historic landmark site.

The City of Southaven Mayor and Board of Alderman, recognizing the need for increased viability throughout the West End Business District, have decided to freeze property tax rates at pre-improvement rates in accordance with Mississippi Code Section 17-21-5.

The renovation or improvement of the property must be for the promotion of business in the district and may be granted only after an application has been made to the governing authorities of the municipality by any person, firm or corporation claiming the exemption.

INSTRUCTIONS:

APPLICANT: Submit three (3) copies of application for tax freeze, with original signatures, at the time of submittal of an application to the City of Southaven Department of Finance and Administration, 8710 Northwest Drive, Southaven, MS 38671.

Minutes, City of Southaven, Southaven, Mississippi

CITY OF SOUTHAVEN, MISSISSIPPI WEST END BUSINESS DISTRICT AD VALOREM TAX FREEZE

SECTION I: APPLICANT INFORMATION:

*Name: Southaven Chamber of Commerce
*Address: 8710 Northwest Drive Southaven, MS 38671
*Telephone: 662-342-6114
*Fax: _____
*Email: ckyle@southavenchamber.com

SECTION II: PROJECT INFORMATION:

*Project Address: 500 Stateline Road W. Southaven, MS 38671
*DeSoto County Tax Assessor PPIN Number: _____

Current Municipal Ad Valorem tax on structure excluding Ad Valorem tax for school purposes \$ 2,272.47

Legal Description: (attach if necessary) 108613 0000000 1201
B-1-8 PT SW 1/4 Southaven Trce

Minutes, City of Southaven, Southaven, Mississippi

Description of Project: Remodel of bank building to
further serve our business community.

SECTION III

Estimated project beginning date: April 6, 2016

Estimated project completion date: June 4, 2016

By signing this application, the undersigned acknowledges that the above information is true, correct and complete to the best of his/her knowledge. Incorrect/misleading information may nullify this application and Applicant/Property Owner may forfeit tax freeze privilege.

Car E Ryl for Southaven
Applicant/Property Owner Chamber of Commerce

4-4-16
Date

Minutes, City of Southaven, Southaven, Mississippi

DeSoto County Current Property Tax

Page 1 of 2

Tax Year: 2015
 County Name: DESOTO
 Name: RICHARDSON ALLEN
 Address: 500 STATELINE
 City: SOUTHAVEN
 State: MS
 Zip:

Twn	Rng	Area	Sct	Sub	Qtr	Lot#	Split	Receipt #:	Land Owner Name:
1	08	6	13	00	0	00012	01	2015-21699-0	RICHARDSON ALLEN
Legal Description: Sec-Twn_Rng: 13-1-08 Acres: .00 Forestry Acres: .00									
13-1-8 PT SW1/4 SOUTHAVEN INC									
175 X 175									
Deed Book: 442 Deed Page: 248									

District:	Land Value:	Building Value:	Total Value:	Millage Rate:	Gross Tax:
3400	153,125	193,314	346,439		
DIST 3/SOUTHAVEN	Assessed: 22,969	28,997	51,966	.14243	7,401.52
			Homestead Credit Amount:		.00

Tax Entities:	Mills:	Tax:	Drainage/Special Taxes:	Tax Amount:
COUNTY TAX:	.04513	2,345.23	HORN LAKE DRAINAGE DISTRICT	13.00
CITY TAX:	.04373	2,272.47		
COUNTY SCHOOL TAX:	.05357	2,783.82		
Interest:				.00
Publ. Cost:				.00
Gross Tax Amount:				7,401.52
LESS Credit:				.00
PLUS Spl. Tax:				13.00
Forestry Tax:				.00
NET TAX AMOUNT:				7,414.52
Penalties/Int:				.00
TOTAL:	.14243	7,401.52		

Amount Due based on date of: 4/4/2016

Total Amount: 7,414.52

CITY TAXES INCLUDED

Payment Date:	Taxes:	Special:	Interest:	Fees:	Total:	Paid By:
02/05/2016	7,401.52	13.00	.00	.00	7,414.52	MMIC INC

Total Amount Collected: 7,414.52

TAXES PAID IN FULL

BUILDING INFORMATION:

Improvement #	Card #	Description	Year Built	Base Area Footage	Adjusted Area Footage
1	1	BANK	68	3586	3586

<http://cs.datasysmgt.com/tax?state=MS&county=17>

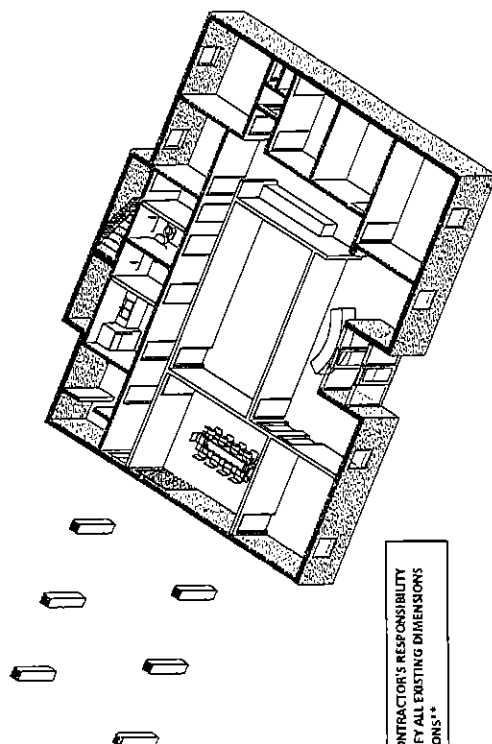
4/4/2016

Douglas W. Thornton, ALA. MEM. AR.

www.AERCpoll.com

312 West Valley Street
 Danbury, CT 06822
 203-622-8000

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****DISCLAIMER: IN THE EVENT THE OWNER DOES NOT ELECT TO ENGAGE AERC, PLC TO PERFORM CONSTRUCTION ADMINISTRATION ON THIS PROJECT, AERC, PLC SHALL NOT BE HELD RESPONSIBLE FOR NON-PERFORMANCE, CODE REQUIREMENTS, LIFE SAFETY OR ANY NON-CONFORMING WORK.**

"IT IS THE CONTRACTOR'S RESPONSIBILITY TO FIELD VERIFY ALL EXISTING DIMENSIONS AND CONDITIONS."*

DESIGN~BUILD SCOPE OF WORK:

CONTRACTOR, OR HIS PRE-ENGINEERED VENDOR, SHALL PROVIDE STRUCTURAL FOUNDATION & FRAMING DRAWINGS (IF NEEDED) STAMPED BY A STRUCTURAL ENGINEER REGISTERED IN THE STATE OF MISSISSIPPI. SUCH DRAWINGS SHALL BE SUBMITTED TO CITY CODE ENFORCEMENT, ENGINEERING COSTS SHALL BE INCLUDED IN BASE BID.

MECHANICAL:

CONTRACTOR OR HIS SUB-CONTRACTOR(S), SHALL PROVIDE PLUMBING & HVAC (IF NEEDED) DRAWINGS STAMPED BY A MECHANICAL ENGINEER REGISTERED IN THE STATE OF MISSISSIPPI. SUCH DRAWINGS SHALL BE SUBMITTED TO CITY CODE ENFORCEMENT. ENGINEERING COSTS SHALL BE PAID UPON IN CASE BID.

ELECTRONIC:

ELECTRICAL: CONTRACTOR, OR HIS SUB-CONTRACTOR, SHALL PROVIDE ELECTRICAL DRAWINGS STAMPED BY A ELECTRICAL ENGINEER REGISTERED IN THE STATE OF MISSISSIPPI. SUCH DRAWINGS SHALL BE SUBMITTED TO CITY CODE ENFORCEMENT. ENGINEERING COSTS SHALL BE INCLUDED IN BASE BID.

Carmen Kyle

Southaven Chamber

NOTE:
ALL MECHANICAL, PLUMBING ELECTRICAL, AND LIGHT FIXTURES
ARE SHOWN FOR REFERENCE ONLY. THESE FIXTURES SHALL BE
DESIGNED, ENGINEERED, AND LOCATED BY THE CONTRACTORS'
DESIGN BUILD TEAM.

8710 Northwest Drive
Southaven, MS 38671

AERC PROJECT NUMBER: 16110 **ISSUE DATE: 03.03.2016**

See also *Journal of the American Academy of Child and Adolescent Psychiatry* 35:10 (1996):1333-1340.



Minutes, City of Southaven, Southaven, Mississippi



The City of Southaven Docket Recap April 5, 2016

General Fund	693,154.47
Balance Sheet	975.00
Mayor Admin	110.48
Board of Aldermen	-
Arts And Cultural Affairs	1,394.22
Court	17,239.35
Finance & Administration	-
Information Technology	21,283.83
City Clerk	1,330.89
Operations Department	368.44
Planning & Engineering	1,273.40
Police	94,958.70
Fire	63,464.65
Fire Prevention	739.37
EMS	14,379.76
Public Works	14,640.26
Streets	71,144.60
Parks	62,651.09
Park Tournaments	25,619.88
Code Enforcement	2,989.41
City Fuel	-
Expense Accounts	286,221.93
Administrative Expenses	-
Litigation	511.79
Liability Insurance	-
Professional Dues	11,857.42
Bond Funded CAP Proj	146,185.14
Tourist & Convention	278,999.14
Debt Service	61,558.04
Utility Fund	266,455.73
Sanitation Fund	83,466.22
Payroll Fund	-
DOCKET TOTAL	1,529,818.74

Minutes, City of Southaven, Southaven, Mississippi

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CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET C-040516



1
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YEAR/PERIOD: 2016/1	TO 2016/7	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
0010		GENERAL FUND					
0010-000-000-00-500700-		RECREATIONAL FEES					
024645 PARISH IV PHIELD	3-24-16	257153	2016 6 INV A		55.00	C-040516	NOT ENOUGH FOR TEAM
INVOICE:		FULL DESC:	NOT ENOUGH FOR TEAM (SOFTBALL)				
024646 WALLACE LORI	3-23-16	257156	2016 6 INV A		55.00	C-040516	NOT ENOUGH FOR TEAM
INVOICE:		FULL DESC:	NOT ENOUGH FOR TEAM (SOFTBALL)				
024646 WALLACE LORI	3.24.16	257154	2016 6 INV A		55.00	C-040516	NOT ENOUGH TO HAVE
INVOICE:		FULL DESC:	NOT ENOUGH TO HAVE TEAM (SOFTBALL)				
					110.00		
024647 HALL BETH	3-24-16	257155	2016 6 INV A		45.00	C-040516	NOT ENOUGH FOR A TE
INVOICE:		FULL DESC:	NOT ENOUGH FOR A TEAM (SOFTBALL)				
024648 VATES KRISTA	3-23-16	257157	2016 6 INV A		55.00	C-040516	NOT ENOUGH FOR TEAM
INVOICE:		FULL DESC:	NOT ENOUGH FOR TEAM (SOFTBALL)				
024649 WALLACE ANNA	3-23-16	257158	2016 6 INV A		55.00	C-040516	NOT ENOUGH FOR TEAM
INVOICE:		FULL DESC:	NOT ENOUGH FOR TEAM (SOFTBALL)				
024650 YIELDING HOLLY	3232016	257421	2016 6 INV A		55.00	C-040516	COURTNEY BLEDSOE SO
INVOICE: 3232016		FULL DESC:	COURTNEY BLEDSOE SOFTBALL REFUND				
024651 BROWN TONT	3-23-16	257159	2016 6 INV A		55.00	C-040516	NOT ENOUTH FOR TEAM
INVOICE:		FULL DESC:	NOT ENOUTH FOR TEAM (SOFTBALL)				
024652 BROCK RACHEL	3-23-16	257160	2016 6 INV A		90.00	C-040516	NOT ENOUGH FOR TEAM
INVOICE:		FULL DESC:	NOT ENOUGH FOR TEAM (SOFTBALL)				
024653 WEBER TAMMY	3-23-16	257162	2016 6 INV A		55.00	C-040516	NOT ENOUGH FOR TEA
INVOICE:		FULL DESC:	NOT ENOUGH FOR TEAM (SOFTBALL)				
024654 GROSS JAMIE	3-23-16	257163	2016 6 INV A		90.00	C-040516	NOT ENOUGH FOR TEAM
INVOICE:		FULL DESC:	NOT ENOUGH FOR TEAM (SOFTBALL)				
024655 KEILEY KIM	3-23-16	257166	2016 6 INV A		90.00	C-040516	NOT ENOUGH FOR TEAM
INVOICE:		FULL DESC:	NOT ENOUGH FOR TEAM (SOFTBALL)				
024656 PELL NICOLE	3-23-16	257167	2016 6 INV A		55.00	C-040516	NOT ENOUGH FOR TEAM
INVOICE:		FULL DESC:	NOT ENOUGH FOR TEAM (SOFTBALL)				
024657 BROWN ALICE	3-23-16	257168	2016 6 INV A		55.00	C-040516	NOT ENOUGH FOR TEAM
INVOICE:		FULL DESC:	NOT ENOUGH FOR TEAM (SOFTBALL)				
024658 GROSS NIKKI	3-23-16	257169	2016 6 INV A		55.00	C-040516	NOT ENOUGH FOR TEAM
INVOICE:		FULL DESC:	NOT ENOUGH FOR TEAM (SOFTBALL)				
024659 EDWARDS STACIE	3-23-16	257170	2016 6 INV A		55.00	C-040516	NOT ENOUGH FOR TEAM
INVOICE:		FULL DESC:	NOT ENOUGH FOR TEAM (SOFTBALL)				

ACCOUNT TOTAL 975.00

Minutes, City of Southaven, Southaven, Mississippi



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CITY OF SOUTHAVEN

FY 2016 CLAIMS DOCKET C-040516

P 2

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YEAR/PERIOD: 2016/1	TO 2016/7	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
20							
010-400-120-00-611000-			ORG 0010	TOTAL	975.00		
021615 4IMPRINT, INC		ARTS AND CULTURAL AFFAIRS					
INVOICE: 4527673		MATERIALS					
		2016 6 INV A			123.33	C-040516	BADGES FOR ID'S
		FULL DESC: BADGES FOR ID'S					
		ACCOUNT TOTAL			123.33		
010-400-120-00-622100-							
013370 MARY J. CAIN		PROFESSIONAL FEES					
INVOICE:	10-16	257021	2016 6 INV A		60.00	C-040516	LINE DANCE CLASS
013370 MARY J. CAIN		FULL DESC: LINE DANCE CLASS					
INVOICE:	11-16	257135	2016 6 INV A		60.00	C-040516	LINE DANCE CLASS
		FULL DESC: LINE DANCE CLASS					
		ACCOUNT TOTAL			120.00		
016884 MCARTHUR MARGARET							
INVOICE:	363-16	257042	2016 6 INV A		105.00	C-040516	ART TEACHER
016884 MCARTHUR MARGARET		FULL DESC: ART TEACHER					
INVOICE:	364-16	257043	2016 6 INV A		105.00	C-040516	ART TEACHER
		FULL DESC: ART TEACHER					
		ACCOUNT TOTAL			210.00		
017200 SMITH JOYCE W							
INVOICE:	183-16	257022	2016 6 INV A		50.00	C-040516	YOGA CLASS
017200 SMITH JOYCE W		FULL DESC: YOGA CLASS					
INVOICE:	184-16	257125	2016 6 INV A		25.00	C-040516	YOGA CLASS
		FULL DESC: YOGA CLASS					
		ACCOUNT TOTAL			75.00		
021019 CAIN LINDA A							
INVOICE:	210-16	257073	2016 6 INV A		60.00	C-040516	LINE DANCE CLASS
021019 CAIN LINDA A		FULL DESC: LINE DANCE CLASS					
INVOICE:	211-16	257071	2016 6 INV A		60.00	C-040516	LINE DANCE CLASS
		FULL DESC: LINE DANCE CLASS					
		ACCOUNT TOTAL			120.00		
021382 BETTY CASH							
INVOICE:	MARCH2016	257076	2016 6 INV A		130.25	C-040516	SUPPLIES (PARKS & R
		FULL DESC: SUPPLIES (PARKS & RECREATIONS)					
021618 SHINDIGZ							
INVOICE: 106	106	257100	2016 6 INV A		473.52	C-040516	SUPPLIES/ DECORATIO
		FULL DESC: SUPPLIES/ DECORATIONS, LUNCHEON - SPRING 2016					
		ACCOUNT TOTAL			1,128.77		
		ORG 120	TOTAL		1,252.10		
25							
010-100-125-00-621500-		COURT DEPARTMENT					
024641 JONES SHERILA L	3-16-16	COURT BOND REFUND	2016 6 INV A		251.00	C-040516	CASH BOND REFUND

Minutes, City of Southaven, Southaven, Mississippi

04/01/2016 13:43
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CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET C-040516

P 3
apinvgl

YEAR/PERIOD: 2016/1 TO 2016/7
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

INVOICE: FULL DESC: CASH BOND REFUND

024660 ZYLKA-O'BRIAN JUSTYN 3232016 257013 2016 6 INV A 26.00 C-040516 CASH BOND REFUND

INVOICE: 3232016 FULL DESC: CASH BOND REFUND
024664 HOUSTON GERALD DU 3292016 257258 2016 6 INV A 71.00 C-040516 CASH BOND REFUND

ACCOUNT TOTAL 348.00

0010-100-125-00-621501- COURT FINES
024253 AMERICAN MUNICIPAL S 28874 257059 2016 6 INV A 823.14 C-040516 COLLECTION FEES FEB

ACCOUNT TOTAL 823.14

0010-100-125-00-621505- COURT SUPPLIES
000952 TYLER TECHNOLOGIES 25-150278 257017 2016 6 INV A 14,007.85 C-040516 COURT SOFTWARE ANNU

INVOICE: FULL DESC: COURT SOFTWARE ANNUAL MAINT.
004230 THOMSON REUTERS-WEST 833647595 257016 2016 6 INV A 89.00 C-040516 MS CIVIL PROCEDURES

INVOICE: 833647595 FULL DESC: MS CIVIL PROCEDURES
006685 DEX IMAGING WR414776 257254 2016 6 INV A 19.58 C-040516 MP7495/7496-COURTRO

INVOICE: WR414777 257253 2016 6 INV A 5.78 C-040516 MP1087-COURTROOM CO

INVOICE: WR414778 257251 2016 6 INV A 14.80 C-040516 MP100-COURTROOM COP

INVOICE: WR414779 257252 2016 6 INV A 204.54 C-040516 MP1088-COURT OFFICE

INVOICE: WR415944 257060 2016 6 INV A 89.75 C-040516 NON-CONTRACT TOMER

INVOICE: WR416322 257255 2016 6 INV A 96.95 C-040516 TONER CARTRIDGE

INVOICE: 830484438001 257256 2016 6 INV A 132.80 C-040516 FILE FOLDERS/TAPE D

INVOICE: 830484534001 257257 2016 6 INV A 5.09 C-040516 SORTER

0010-100-125-00-622100- ACCOUNT TOTAL 14,666.14
004781 FAMILY MEDICAL CLINT 2262016 257553 2016 6 INV A 160.00 C-040516 PHYSICALS

INVOICE: 2262016 FULL DESC: PHYSICALS
01118 DEAF CONNECT OF THE 29366 257182 2016 6 INV A 140.00 C-040516 DEAF INTERPRETER

Minutes, City of Southaven, Southaven, Mississippi

04/01/2016 13:43 CITY OF SOUTHAVEN
15408war | FY 2016 CLAIMS DOCKET C-040516



P 4
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YEAR/PERIOD: 2016/1 TO 2016/7 DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

INVOICE: 29566 FULL DESC: DEAF INTERPRETER - BRITNEY MITCHELL
01118 DEAF CONNECT OF THE C2603 FULL DESC: 257181 2016 6 INV A 140.00 C-040516 DEAF INTERPRETER -
INVOICE: FULL DESC: DEAF INTERPRETER - GEORGE LOVING

280.00

ACCOUNT TOTAL

440.00

ORG 125 TOTAL

16,277.28

INFORMATION TECHNOLOGY
COMPUTERS

0010-100-150-00-610500-
001361 SAM'S CLUB DIRECT 3202016 257287 FULL DESC: SUPPLIES 2016 6 INV A 1,983.47 C-040516 SUPPLIES
INVOICE: 3202016

006685 DEX IMAGING WR413586 257213 FULL DESC: ITEC COPIER 2016 6 INV A 1.08 C-040516 ITEC COPIER
INVOICE:

007600 OFFICE DEPOT 1911915488 257204 FULL DESC: PD SUPPLIES TRAINING 2016 6 INV A 113.98 C-040516 PD SUPPLIES TRAINING
INVOICE: 1911915488
007600 OFFICE DEPOT 1912771358 257202 FULL DESC: MONITOR SPD - CHIEF 2016 6 INV A 399.98 C-040516 MONITOR SPD - CHIEF
INVOICE: 1912771358
007600 OFFICE DEPOT 1914581170 257284 FULL DESC: CHARGER CABLES 2016 6 INV A 58.78 C-040516 CHARGER CABLES
INVOICE: 1914581170
007600 OFFICE DEPOT 1915370144 257214 FULL DESC: IT SUPPLIES 2016 6 INV A 217.91 C-040516 IT SUPPLIES
INVOICE: 1915370144
007600 OFFICE DEPOT 1915395635 257216 FULL DESC: PRINTER - HR MONITOR 2016 6 INV A 239.98 C-040516 PRINTER - HR MONITOR
INVOICE: 1915395635
007600 OFFICE DEPOT 1915816447 257215 FULL DESC: ITEC SUPPLIES 2016 6 INV A 7.25 C-040516 ITEC SUPPLIES
INVOICE: 1915816447

1,097.88

009508 OFFICE TRACKER 42416 257205 FULL DESC: OFFICE TRACKER ANNUAL RENEWAL 2016 6 INV A 3,556.87 C-040516 OFFICE TRACKER ANNU
INVOICE: 42416

016013 CIVICPLUS 158441 257206 FULL DESC: ANNUAL WEBSITE FEES 2016 6 INV A 12,163.51 C-040516 ANNUAL WEBSITE FEES
INVOICE: 158441

022719 UMB CARD SERVICES 32616 257018 FULL DESC: SUPPLIES 2016 6 INV A 944.95 C-040516 SUPPLIES
INVOICE: 32616

ACCOUNT TOTAL

19,747.76

0010-100-150-00-612500-
000424 A TO Z ADVERTISING 41256 257211 FULL DESC: K. BROOKS ALLOTMENT 2016 6 INV A 89.98 C-040516 K. BROOKS ALLOTMENT
INVOICE: 41256

ACCOUNT TOTAL

89.98

0010-100-150-00-614000-
006919 FUELMAN NP46965455 257207 GASOLINE/OIL 2016 6 INV A 54.66 C-040516 ITEC FUEL

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WARRANT	CHECK	DESCRIPTION
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ITEC FUEL

DISPATCH TRAINING
DISPATCH TRAINING

SPANISH/DISPATCHERS-

OFFICE SUPPLIES

0303814877001-CITY

WATER & SEWER REFUND

CLERK CONFERENCE/TU

ORG 155	TOTAL	927.11
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927.11

Minutes, City of Southaven, Southaven, Mississippi

4/01/2016 13:43 CITY OF SOUTHAVEN
5408war FY 2016 CLAIMS DOCKET C-040516



P 6
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YEAR/PERIOD: 2016/1 TO 2016/7	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
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80	010-100-180-00-610400-	PLANNING / ENGINEERING DEPT	OFFICE SUPPLIES			
	00685 DEX IMAGING	WR413585	257282	2016 6 INV A	12.28 C-040516	A1860-BLDG COPIER
	INVOICE:	FULL DESC:	A1860-BLDG COPIER			

007600 OFFICE DEPOT	830611957001	257065	OFFICE SUPPLIES	2016 6 INV A	69.99 C-040516	OFFICE SUPPLIES
INVOICE:	830611957001	FULL DESC:				

010-100-180-00-611000-	MATERIALS					
001102 SOUTHAVEN SUPPLY	216172	257175	2016 6 INV A	64.96 C-040516		CODE ENF. STAKING M
INVOICE:	216172	FULL DESC:	CODE ENF. STAKING MATERIAL			

010-100-180-00-612500-	UNIFORMS					
000983 PARAMOUNT UNIFORMS R	360516	257082	2016 6 INV A	6.53 C-040516		BLDG DEPT UNIFORM S
INVOICE:	360516	FULL DESC:	BLDG DEPT UNIFORM SERVICE			

010-100-180-00-626900-	TRAVEL & TRAINING					
004601 COOK-CHOAT WHITNEY	3162016	257351	2016 6 INV A	109.66 C-040516		PER DIEM
INVOICE:	3162016	FULL DESC:	PER DIEM			

015264 HOLIDAY INN TRUSTMAR	3122016	257224	2016 6 INV A	534.00 C-040516		JAMES GENTRY LODGIN
INVOICE:	3122016	FULL DESC:	JAMES GENTRY LODGING-FIRE PLAN REVIEW COURSE			
019577 BUILDING OFFICIALS	3152016	257346	2016 6 INV A	150.00 C-040516		J GENTRY/W DEATON/H
INVOICE:	3152016	FULL DESC:	J GENTRY/W DEATON/H MEARS CBO TRAINING			

022633 NMMCEA	3302016	257341	2016 6 INV A	100.00 C-040516		EDWARD T JAMES MEMB
INVOICE:	3302016	FULL DESC:	EDWARD T JAMES MEMBERSHIP			

ACCOUNT TOTAL	893.66					
ORG 180 TOTAL	1,047.42					

11	010-200-211-00-610400-	POLICE DEPARTMENT	OFFICE SUPPLIES			
	007600 OFFICE DEPOT	1912771338	257512	2016 6 INV A	97.18 C-040516	COPY PAPER PD
	INVOICE:	1912771338	FULL DESC:			
	007600 OFFICE DEPOT	827978220001	257475	2016 6 INV A	470.36 C-040516	COPY PAPER & MISC S
	INVOICE:	827978220001	FULL DESC:			
	007600 OFFICE DEPOT	828703525001	257511	2016 6 INV A	179.90 C-040516	STAMPS - FUGITIVE
	INVOICE:	828703525001	FULL DESC:			
	007600 OFFICE DEPOT	829611667001	257513	2016 6 INV A	488.56 C-040516	COPY PAPER & MISC.
	INVOICE:	829611667001	FULL DESC:			

1,236.00

Minutes, City of Southaven, Southaven, Mississippi

04/01/2016 13:43
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CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET C-040516

P 7
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YEAR/PERIOD: 2016/1	TO 2016/7	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR										
ACCOUNT TOTAL										
1,236.00										
0010-200-211-00-611000-										
001102 SOUTHAVEN SUPPLY	214111	257243	MATERIALS	2016	6	INV	A	14.77	C-040516	RANGE MATERIALS
INVOICE: 214111		FULL DESC:	RANGE MATERIALS							
005044 LOWE'S HOME CENTERS,	3252016	257454	MATERIALS & SUPPLIES	2016	6	INV	A	22.78	C-040516	MATERIALS & SUPPLIE
INVOICE: 3252016		FULL DESC:	MATERIALS & SUPPLIES							
ACCOUNT TOTAL										
37.55										
0010-200-211-00-611300-										
000569 SOUTHAVEN KAWASAKI Y	141555	257210	MAINTENANCE VEHICLES	2016	6	INV	A	46.95	C-040516	BATTERY - RANGE
INVOICE: 141555		FULL DESC:	BATTERY - RANGE							
000611 SIGNS & STUFF	92771	257518	2016	6	INV	A		40.00	C-040516	3149 - DECALS
INVOICE: 92771		FULL DESC:	3149 - DECALS							
000650 G & W DIESEL SERVICE	322792	257516	2016	6	INV	A		97.50	C-040516	3031 - SWAP SIREN
INVOICE: 322792		FULL DESC:	3031 - SWAP SIREN							
000650 G & W DIESEL SERVICE	322793	257515	2016	6	INV	A		292.50	C-040516	3033 - X-FSL STRIP
INVOICE: 322793		FULL DESC:	3033 - X-FSL STRIP VEHICLE							
390.00										
000836 COUNTRY FORD, INC	6015161	257535	16000294	2016	6	INV	A	2,673.95	C-040516	UNIT #3060 - REPAIR
INVOICE: 6015161		FULL DESC:	UNIT #3060 - REPAIRS							
000836 COUNTRY FORD INC	6015481	257488	2016	6	INV	A		46.45	C-040516	3129 - O/C
INVOICE: 6015481		FULL DESC:	3129 - O/C							
000836 COUNTRY FORD INC	6015562	257467	2016	6	INV	A		46.45	C-040516	3147 - O/C
INVOICE: 6015562		FULL DESC:	3147 - O/C							
000836 COUNTRY FORD INC	6015639	257466	2016	6	INV	A		442.99	C-040516	3082 - THERMOSTAT,
INVOICE: 6015639		FULL DESC:	3082 - THERMOSTAT, PADS, ROTORS							
000836 COUNTRY FORD INC	6015898	257514	2016	6	INV	A		40.62	C-040516	3132 - O/C
INVOICE: 6015898		FULL DESC:	3132 - O/C							
3,250.46										
000887 JIMMY GRAY CHEVROLET	305682	257517	2016	6	INV	A		59.82	C-040516	3088 - BULB
INVOICE: 305682		FULL DESC:	3088 - BULB							
000979 SOUTHAVEN CAR CARE	20974	257477	2016	6	INV	A		798.92	C-040516	1857 - TEMPERATURE
INVOICE: 20974		FULL DESC:	1857 - TEMPERATURE BLEND ACTUATOR INSTALL							
000979 SOUTHAVEN CAR CARE	21023	257490	2016	6	INV	A		105.55	C-040516	3064 - PIGTAIL CONN
INVOICE: 21023		FULL DESC:	3064 - PIGTAIL CONNECTOR INSTALL							
904.47										
001102 SOUTHAVEN SUPPLY	214756	257246	2016	6	INV	A		41.77	C-040516	3149-BLACK CABLE TI
INVOICE: 214756		FULL DESC:	3149-BLACK CABLE TIE							
001102 SOUTHAVEN SUPPLY	214855	257247	2016	6	INV	A		4.79	C-040516	2271-SILICONE

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WARRANT	CHECK	DESCRIPTION
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FULL DESC: 2271-SILICONE

596.96

609.95

553.51

128.78 C-040516	3090-BATTERY & ISO
23.60 C-040516	4818-SOLENOID/GOLF
78.02 C-040516	4818-BATTERY/GOLF C-

Minutes, City of Southaven, Southaven, Mississippi

04/01/2016 13:43
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CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET C-040516



P 9
apinvgla

YEAR/PERIOD: 2016/1 TO 2016/7
ACCOUNT/VENDOR DOCUMENT

VOUCHER PO

YEAR/PR TYP S

WARRANT

CHECK

DESCRIPTION

INVOICE:

FULL DESC: 4818-BATTERY/GOLF CART

230.40

011610 SOUTHERN THUNDER

72826

FULL DESC:

SCREW - HD

2016 6 INV A

3.90 C-040516

SCREW - HD

017308 GENTRY GLASS

20881

FULL DESC:

3053 - WINDSHIELD

2016 6 INV A

210.00 C-040516

3053 - WINDSHIELD

017308 GENTRY GLASS

20896

FULL DESC:

3009 - WINDSHIELD

2016 6 INV A

210.00 C-040516

3009 - WINDSHIELD

017308 GENTRY GLASS

20903

FULL DESC:

1857 - W/S REPAIR

2016 6 INV A

65.00 C-040516

1857 - W/S REPAIR

019912 GOODYEAR TIRE

42986894

FULL DESC:

TIRES - TAHOES & CHARGERS

2016 6 INV A

651.92 C-040516

TIRES - TAHOES & CH

019912 GOODYEAR TIRE

43013099

FULL DESC:

TIRES - SC

2016 6 INV A

489.34 C-040516

TIRES - SC

022896 VALVOLINE

82006-050065 257471

FULL DESC:

3111 - O/C

2016 6 INV A

39.51 C-040516

3111 - O/C

022896 VALVOLINE

82060-050065 257470

FULL DESC:

3110 - O/C

2016 6 INV A

39.51 C-040516

3110 - O/C

022896 VALVOLINE

82209-050065 257473

FULL DESC:

3098 - O/C

2016 6 INV A

39.51 C-040516

3098 - O/C

022896 VALVOLINE

82219-050065 257494

FULL DESC:

3138 - O/C

2016 6 INV A

73.08 C-040516

3138 - O/C

022896 VALVOLINE

82258-050065 257486

FULL DESC:

3094 - O/C

2016 6 INV A

39.51 C-040516

3094 - O/C

022896 VALVOLINE

82383-050065 257498

FULL DESC:

3029 - O/C

2016 6 INV A

44.17 C-040516

3029 - O/C

022896 VALVOLINE

82395-050065 257503

FULL DESC:

3108 - O/C

2016 6 INV A

39.51 C-040516

3108 - O/C

022896 VALVOLINE

82439-050065 257509

FULL DESC:

3140 - O/C

2016 6 INV A

73.08 C-040516

3140 - O/C

022896 VALVOLINE

82459-050065 257519

FULL DESC:

3000 - O/C

2016 6 INV A

39.93 C-040516

3000 - O/C

022896 VALVOLINE

82585-050065 257522

FULL DESC:

3125 - O/C

2016 6 INV A

39.51 C-040516

3125 - O/C

022896 VALVOLINE

82598-050065 257521

FULL DESC:

3139 - O/C

2016 6 INV A

73.08 C-040516

3139 - O/C

022896 VALVOLINE

91259-050069 257472

FULL DESC:

3068 - O/C

2016 6 INV A

39.08 C-040516

3068 - O/C

022896 VALVOLINE

91503-050069 257487

FULL DESC:

3107 - O/C

2016 6 INV A

38.74 C-040516

3107 - O/C

022896 VALVOLINE

91534-050069 257485

FULL DESC:

3143 - O/C

2016 6 INV A

39.08 C-040516

3143 - O/C

022896 VALVOLINE

91722-050069 257504

FULL DESC:

3092 - O/C

2016 6 INV A

38.74 C-040516

3092 - O/C

1,141.26

Minutes, City of Southaven, Southaven, Mississippi

4/01/2016 13:43 CITY OF SOUTHAVEN
5408war FY 2016 CLAIMS DOCKET C-040516

P 10
apinvglia



YEAR/PERIOD: 2016/1 TO 2016/7 DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

INVOICE: FULL DESC: 3092 - O/C

696.04

ACCOUNT TOTAL

9,055.28

0010-200-211-00-612200-
000615 PAYNES LOCKSMITH SER 7905
INVOICE: 7905

257225 FULL DESC: LOBBY DOOR BATTERY

100.00 C-040516

LOBBY DOOR BATTERY

001102 SOUTHAVEN SUPPLY
INVOICE: 215273
001102 SOUTHAVEN SUPPLY
INVOICE: 215465

257244 FULL DESC: WASP SPRAY
257242 FULL DESC: JUV HOLD CELL REPAIR

25.96 C-040516
8.77 C-040516

WASP SPRAY
JUV HOLD CELL REPAIR

005044 LOWE'S HOME CENTERS, 3252016
INVOICE: 3252016

257454 FULL DESC: MATERIALS & SUPPLIES

227.36 C-040516

MATERIALS & SUPPLIES

ACCOUNT TOTAL

362.09

0010-200-211-00-612500-
012445 ACCURATE LAW ENFOR
INVOICE: 7677

257524 FULL DESC: SWAT PATCHES

32.00 C-040516

SWAT PATCHES

UNIFORMS

2016 6 INV A

32.00 C-040516

SWAT PATCHES

021916 MIDSOUTH SOLUTIONS
INVOICE: 88763

257482 FULL DESC: STURGHILL, GREG 2016 ALLOT.

598.63 C-040516

STURGHILL, GREG 201

021916 MIDSOUTH SOLUTIONS
INVOICE: 88784

257478 FULL DESC: BAGGETT, TODD 2016 ALLOT.

302.17 C-040516

BAGGETT, TODD 2016

021916 MIDSOUTH SOLUTIONS
INVOICE: 88787

257479 FULL DESC: JONES, JORDAN 2016 PROMOTION

195.80 C-040516

JONES, JORDAN 2016

021916 MIDSOUTH SOLUTIONS
INVOICE: 88802

257481 FULL DESC: BARR, DON 2016 ALLOT.

414.10 C-040516

BARR, DON 2016 ALLO

021916 MIDSOUTH SOLUTIONS
INVOICE: 89038

257500 FULL DESC: HODGES, STEPHEN 2016 ALLOT

600.00 C-040516

HODGES, STEPHEN 201

021916 MIDSOUTH SOLUTIONS
INVOICE: 89289

257464 FULL DESC: DURDEN, ZAC N/H 2016

898.25 C-040516

DURDEN, ZAC N/H 201

3,008.95

ACCOUNT TOTAL

3,040.95

0010-200-211-00-614000-
006919 FUELMAN
INVOICE:

NP46919037 257496

FUEL & OIL, 2016 6 INV A

4,714.98 C-040516

FUEL FOR SPD

006919 FUELMAN
INVOICE:

NP46946977 257526

FUEL FOR SPD 2016 6 INV A

4,381.43 C-040516

FUEL FOR SPD

9,096.41

ACCOUNT TOTAL

9,096.41

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P 11
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DESCRIPTION

K9-HIP & JOINT MED

EVIDENCE ROOM - SER

PLATES - CHIEF'S FR

ANALYTICAL FEES

A1364 - SID

A1282 - PUB. RE

MP7313 - BOOKING

P1015 - 1018 & P120

050704 / E / C / Y

ONLINE INVEST. SVC.

B/A DRAW - LISA BEL

PSTG. MACHINE SPD

317602 - 1855 VETER

449

UTILITIES

Minutes, City of Southaven, Southaven, Mississippi

04/01/2016 13:43
1540HWAT

CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET C-040516

P 13
apinvglia



YEAR/PERIOD: 2016/1	TO 2016/7	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
000416 KUSTOM SINGALS INVOICE: 525503	525503	257459	16000251 2016 6 INV A	3,121.00 C-040516			2015 JAG - SPEED EN
		FULL DESC: 2015 JAG - SPEED ENFORCEMENT E					
		ACCOUNT TOTAL		3,121.00			
0010-200-211-00-661800- 000189 HOMER SKELETON FORD INVOICE: 119050	119050	257531	16000278 2016 6 INV A	36,515.00 C-040516			2016 FORD EXPEDITTO
		FULL DESC: 2016 FORD EXPEDITION - SID					
000650 G & W DIESEL SERVICE INVOICE: 322552	322552	257461	2016 6 INV A	225.00 C-040516			SHEPPARD - SWAP RAD
		FULL DESC: SHEPPARD - SWAP RADIOS					
000669 CAMBER CITY USA INC INVOICE: 400136	400136	257226	2016 6 INV A	265.00 C-040516			TOOL BOX
		FULL DESC: TOOL BOX					
000949 INTEGRATED COMMUNICA INVOICE: 117399	117399	257532	16000114 2016 6 INV A	150.00 C-040516			PROGRAMMING SID RAD
		FULL DESC: PROGRAMMING SID RADIOS					
		ACCOUNT TOTAL		37,155.00			
		ORG 211 TOTAL		77,063.47			
290 0010-200-290-00-610100- 001361 SAM'S CLUB DIRECT INVOICE: 3202016	3202016	257287	2016 6 INV A	2,879.93 C-040516			SUPPLIES
		FULL DESC: SUPPLIES					
		ACCOUNT TOTAL		2,879.93			
0010-200-290-00-610600- 021152 ESO SOLUTIONS INC INVOICE:	ESO-21651	257067	2016 6 INV A	1,500.00 C-040516			ESO SOFTWARE
		FULL DESC: ESO SOFTWARE					
		ACCOUNT TOTAL		1,500.00			
0010-200-290-00-611000- 000343 NATIONAL BUSINESS FU CV865838 INVOICE:	CV865838	257180	2016 6 INV A	478.00 C-040516			PRINTER CART 201
		FULL DESC: PRINTER CART 201					
001102 SOUTHAVEN SUPPLY INVOICE: 215618	215618	257024	2016 6 INV A	16.50 C-040516			TRAINING CENTER
		FULL DESC: TRAINING CENTER					
001102 SOUTHAVEN SUPPLY INVOICE: 215619	215619	257023	2016 6 INV A	7.98 C-040516			BATTERIES FOR TRAIN
		FULL DESC: BATTERIES FOR TRAINING CENTER					
		ACCOUNT TOTAL		24.48			
001361 SAM'S CLUB DIRECT INVOICE: 3202016	3202016	257287	2016 6 INV A	286.06 C-040516			SUPPLIES
		FULL DESC: SUPPLIES					
003342 POWER CLEANING EQUIP INVOICE: 45543	45543	257195	2016 6 INV A	24.95 C-040516			PRESSURE WASHER WAN
		FULL DESC: PRESSURE WASHER WAND					

Minutes, City of Southaven, Southaven, Mississippi



4/01/2016 13:43 CITY OF SOUTHAVEN
540Bwar FY 2016 CLAIMS DOCKET C-040516

P 14
apinvglia

YEAR/PERIOD:	2016/1	TO 2016/7	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR								
005044 LOWE'S HOME CENTERS, 3252016				257454	2016 6 INV A	59.43 C-040516		MATERIALS & SUPPLIE
INVOICE: 3252016				FULL DESC:				
007304 O'REILLYS AUTO PARTS 1791-368356				257061	2016 6 INV A	4.58 C-040516		GRAPHITE LUBE - KNO
INVOICE:				FULL DESC:				
ACCOUNT TOTAL						877.50		
010-200-290-00-611300-								
000189 HOMER SKELTON FORD				6033507	257087	2016 6 INV A	1,164.86 C-040516	4005 - RANGER SERVI
INVOICE: 6033507				FULL DESC:				
000189 HOMER SKELTON FORD				6034124	257184	2016 6 INV A	87.00 C-040516	TRAINING ESCAPE OIL
INVOICE: 6034124				FULL DESC:				
ACCOUNT TOTAL						1,251.86		
000396 SOUTHAVEN RV CENTER				116824	257336	2016 6 INV A	48.76 C-040516	E-2 WATER LEVEL REP
INVOICE: 116824				FULL DESC:				
000701 SUNBELT FIRE APPARAT				109248	257057	2016 6 INV A	978.05 C-040516	OUTRIGGER REPAIRS T
INVOICE: 109248				FULL DESC:				
007304 O'REILLYS AUTO PARTS 1791-368947				257335	2016 6 INV A	89.28 C-040516		STATION 4 SW BATTER
INVOICE:				FULL DESC:				
020832 EMERGENCY EQUIPMENT				418970	257542	2016 6 INV A	233.25 C-040516	GAUGE (WATER) E-1 &
INVOICE: 418970				FULL DESC:				
ACCOUNT TOTAL						2,601.20		
010-200-290-00-612200-								
000650 G & W DIESEL SERVICE				121422	257014	2016 6 INV A	2,888.64 C-040516	SCBA REPAIRS
INVOICE: 121422				FULL DESC:				
003342 POWER CLEANING EQUIP				45527	257084	2016 6 INV A	122.77 C-040516	CONCRETE CLEAN - MO
INVOICE: 45527				FULL DESC:				
020832 EMERGENCY EQUIPMENT				418874	257085	2016 6 INV A	29.86 C-040516	HALOGEN BULBS
INVOICE: 418874				FULL DESC:				
ACCOUNT TOTAL						3,041.27		
010-200-290-00-612500-								
000387 SHAPIRO UNIFORMS				19937	257039	2016 6 INV A	500.00 C-040516	EYETCHISON UNIFORM
INVOICE: 19937				FULL DESC:				
000387 SHAPIRO UNIFORMS				19943	257038	2016 6 INV A	500.00 C-040516	SLAUTER UNIFORM
INVOICE: 19943				FULL DESC:				
000387 SHAPIRO UNIFORMS				19948	256950	2016 6 INV A	375.00 C-040516	POUNDERS UNIFORM
INVOICE: 19948				FULL DESC:				
000387 SHAPIRO UNIFORMS				19952	256951	2016 6 INV A	372.45 C-040516	WALLACE UNIFORM
INVOICE: 19952				FULL DESC:				
000387 SHAPIRO UNIFORMS				19955	256952	2016 6 INV A	375.00 C-040516	KEITH MALLETT UNIFO

Minutes, City of Southaven, Southaven, Mississippi

04/01/2016 13:43
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CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET C-040516



P 15
apinvla

YEAR/PERIOD: 2016/1	TO 2016/7	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 19955		000387 SHAPIRO UNIFORMS	19962	FULL DESC: 256953	KEITH MALLETT UNIFORM	6 INV A	373.95 C-040516		CARPENTER UNIFORM
INVOICE: 19962		000387 SHAPIRO UNIFORMS	19964	FULL DESC: 256988	CARPENTER UNIFORM	6 INV A	375.00 C-040516		GULLICK UNIFORM
INVOICE: 19964		000387 SHAPIRO UNIFORMS	19965	FULL DESC: 256954	GULLICK UNIFORM	6 INV A	375.00 C-040516		HICKS UNIFORM
INVOICE: 19965		000387 SHAPIRO UNIFORMS	19966	FULL DESC: 256955	HICKS UNIFORM	6 INV A	373.15 C-040516		WOODARD UNIFORM
INVOICE: 19966		000387 SHAPIRO UNIFORMS	19967	FULL DESC: 256956	WOODARD UNIFORM	6 INV A	374.30 C-040516		DEWITT UNIFORM
INVOICE: 19967		000387 SHAPIRO UNIFORMS	19968	FULL DESC: 256957	DEWITT UNIFORM	6 INV A	373.45 C-040516		MICHAEL JOHNSON UNI
INVOICE: 19968		000387 SHAPIRO UNIFORMS	19969	FULL DESC: 256958	MICHAEL JOHNSON UNIFORM	6 INV A	374.00 C-040516		KING UNIFORM
INVOICE: 19969		000387 SHAPIRO UNIFORMS	19977	FULL DESC: 256959	16000171 2016	6 INV A	373.15 C-040516		SINCLAIR UNIFORM
INVOICE: 19977		000387 SHAPIRO UNIFORMS	19978	FULL DESC: 256960	SINCLAIR UNIFORM	6 INV A	375.00 C-040516		WALKER UNIFORM
INVOICE: 19978		000387 SHAPIRO UNIFORMS	19979	FULL DESC: 256962	WALKER UNIFORM	6 INV A	375.00 C-040516		JEREMY JOHNSON UNIF
INVOICE: 19979		000387 SHAPIRO UNIFORMS	19981	FULL DESC: 256961	JEREMY JOHNSON UNIFORM	6 INV A	375.00 C-040516		JOSIAH JONES UNIFORM
INVOICE: 19981		000387 SHAPIRO UNIFORMS	19982	FULL DESC: 256963	JOSIAH JONES UNIFORM	6 INV A	374.65 C-040516		TOWNSEND UNIFORM
INVOICE: 19982		000387 SHAPIRO UNIFORMS	19984	FULL DESC: 256964	16000224 2016	6 INV A	371.60 C-040516		REEVES UNIFORM
INVOICE: 19984		000387 SHAPIRO UNIFORMS	19986	FULL DESC: 256965	TOWNSEND UNIFORM	6 INV A	374.20 C-040516		BARNETT UNIFORM
INVOICE: 19986		000387 SHAPIRO UNIFORMS	19990	FULL DESC: 256966	REEVES UNIFORM	6 INV A	373.00 C-040516		MOFFETT UNIFORM
INVOICE: 19990		000387 SHAPIRO UNIFORMS	19991	FULL DESC: 256967	BARNETT UNIFORM	6 INV A	374.95 C-040516		HODGES UNIFORM
INVOICE: 19991		000387 SHAPIRO UNIFORMS	19994	FULL DESC: 256968	MOFFETT UNIFORM	6 INV A	370.05 C-040516		MESSSENGER UNIFORM
INVOICE: 19994		000387 SHAPIRO UNIFORMS	19997	FULL DESC: 256995	16000177 2016	6 INV A	375.00 C-040516		STODDARD UNIFORM
INVOICE: 19997		000387 SHAPIRO UNIFORMS	20003	FULL DESC: 256969	MESSSENGER UNIFORM	6 INV A	375.00 C-040516		JENKINS UNIFORM
INVOICE: 20003		000387 SHAPIRO UNIFORMS	20013	FULL DESC: 256970	STODDARD UNIFORM	6 INV A	371.85 C-040516		LENIHAN UNIFORM
INVOICE: 20013		000387 SHAPIRO UNIFORMS	20015	FULL DESC: 256971	JENKINS UNIFORM	6 INV A	374.55 C-040516		BOBBY MUELLER UNIFO
INVOICE: 20015		000387 SHAPIRO UNIFORMS	20020	FULL DESC: 256972	BOBBY MUELLER UNIFORM	6 INV A	375.00 C-040516		FORESMAN UNIFORM
INVOICE: 20020		000387 SHAPIRO UNIFORMS	20022	FULL DESC: 256994	16000176 2016	6 INV A	375.00 C-040516		SERIO UNIFORM
INVOICE: 20022		000387 SHAPIRO UNIFORMS	20034	FULL DESC: 256973	FORESMAN UNIFORM	6 INV A	100.00 C-040516		LEGGE UNIFORM
INVOICE: 20034		000387 SHAPIRO UNIFORMS	20035	FULL DESC: 256974	SERIO UNIFORM	6 INV A	372.10 C-040516		CORNELIUS UNIFORM
INVOICE: 20035		000387 SHAPIRO UNIFORMS	20037	FULL DESC: 256975	LEGGE UNIFORM	6 INV A	374.40 C-040516		CALARCO UNIFORM
INVOICE: 20037		000387 SHAPIRO UNIFORMS			CORNELIUS UNIFORM	6 INV A			

Minutes, City of Southaven, Southaven, Mississippi

04/01/2016 13:43 CITY OF SOUTHAVEN
540BWAT FY 2016 CLAIMS DOCKET C-040516



P 16
apinvgl

YEAR/PERIOD:	2016/1	TO 2016/7	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR								
INVOICE: 20037								
000387 SHAPIRO UNIFORMS	20039		FULL DESC:	CALARCO UNIFORM	6 INV A	374.40 C-040516		BRASHER UNIFORM
INVOICE: 20039			FULL DESC:	16000187 2016				
000387 SHAPIRO UNIFORMS	20040		FULL DESC:	BRASHER UNIFORM	6 INV A	374.95 C-040516		SMITH UNIFORM
INVOICE: 20040			FULL DESC:	16000180 2016				
000387 SHAPIRO UNIFORMS	20041		FULL DESC:	SMITH UNIFORM	6 INV A	375.00 C-040516		KATHY BYNUM UNIFORM
INVOICE: 20041			FULL DESC:	16000163 2016				
000387 SHAPIRO UNIFORMS	20045		FULL DESC:	KATHY BYNUM UNIFORM	6 INV A	374.05 C-040516		YOUNG UNIFORM
INVOICE: 20045			FULL DESC:	16000151 2016				
000387 SHAPIRO UNIFORMS	20047		FULL DESC:	YOUNG UNIFORM	6 INV A	375.00 C-040516		LOYD UNIFORM
INVOICE: 20047			FULL DESC:	16000146 2016				
000387 SHAPIRO UNIFORMS	20050		FULL DESC:	LOYD UNIFORM	6 INV A	375.00 C-040516		HITT UNIFORM
INVOICE: 20050			FULL DESC:	16000143 2016				
000387 SHAPIRO UNIFORMS	20053		FULL DESC:	HITT UNIFORM	6 INV A	375.00 C-040516		WILSON UNIFORM
INVOICE: 20053			FULL DESC:	16000212 2016				
000387 SHAPIRO UNIFORMS	20055		FULL DESC:	WILSON UNIFORM	6 INV A	374.00 C-040516		MIKE MALLETT UNIFORM
INVOICE: 20055			FULL DESC:	16000159 2016				
000387 SHAPIRO UNIFORMS	20056		FULL DESC:	MIKE MALLETT UNIFORM	6 INV A	375.00 C-040516		MCCOY UNIFORM
INVOICE: 20056			FULL DESC:	16000152 2016				
000387 SHAPIRO UNIFORMS	20060		FULL DESC:	MCCOY UNIFORM	6 INV A	375.00 C-040516		TURNER UNIFORM
INVOICE: 20060			FULL DESC:	16000158 2016				
000387 SHAPIRO UNIFORMS	20064		FULL DESC:	TURNER UNIFORM	6 INV A	374.50 C-040516		MULLINS UNIFORM
INVOICE: 20064			FULL DESC:	16000148 2016				
000387 SHAPIRO UNIFORMS	20066		FULL DESC:	MULLINS UNIFORM	6 INV A	375.00 C-040516		KYLE UNIFORM
INVOICE: 20066			FULL DESC:	16000214 2016				
000387 SHAPIRO UNIFORMS	20068		FULL DESC:	KYLE UNIFORM	6 INV A	373.45 C-040516		MCINTIRE UNIFORM
INVOICE: 20068			FULL DESC:	16000211 2016				
000387 SHAPIRO UNIFORMS	20070		FULL DESC:	MCINTIRE UNIFORM	6 INV A	374.40 C-040516		VANSTORY UNIFORM
INVOICE: 20070			FULL DESC:	16000218 2016				
000387 SHAPIRO UNIFORMS	20071		FULL DESC:	VANSTORY UNIFORM	6 INV A	371.50 C-040516		HADRICK UNIFORM
INVOICE: 20071			FULL DESC:	16000210 2016				
000387 SHAPIRO UNIFORMS	20072		FULL DESC:	HADRICK UNIFORM	6 INV A	375.00 C-040516		CARTER UNIFORM
INVOICE: 20072			FULL DESC:	16000160 2016				
000387 SHAPIRO UNIFORMS	20074		FULL DESC:	CARTER UNIFORM	6 INV A	375.00 C-040516		LANDERS UNIFORM
INVOICE: 20074			FULL DESC:	16000140 2016				
000387 SHAPIRO UNIFORMS	20076		FULL DESC:	LANDERS UNIFORM	6 INV A	375.00 C-040516		EDDINGTON UNIFORM
INVOICE: 20076			FULL DESC:	16000154 2016				
000387 SHAPIRO UNIFORMS	20078		FULL DESC:	EDDINGTON UNIFORM	6 INV A	372.15 C-040516		MEADOR UNIFORM
INVOICE: 20078			FULL DESC:	16000149 2016				
000387 SHAPIRO UNIFORMS	20079		FULL DESC:	MEADOR UNIFORM	6 INV A	375.00 C-040516		COTTEN UNIFORM
INVOICE: 20079			FULL DESC:	16000215 2016				
000387 SHAPIRO UNIFORMS	20080		FULL DESC:	COTTEN UNIFORM	6 INV A	373.95 C-040516		NOEL UNIFORM
INVOICE: 20080			FULL DESC:	16000156 2016				
000387 SHAPIRO UNIFORMS	20082		FULL DESC:	NOEL UNIFORM	6 INV A	375.00 C-040516		DEVORE UNIFORM
INVOICE: 20082			FULL DESC:	16000147 2016				
000387 SHAPIRO UNIFORMS	20086		FULL DESC:	DEVORE UNIFORM	6 INV A	198.40 C-040516		DALTON GRAHAM UNIFORM
INVOICE: 20086			FULL DESC:	16000220 2016				
000387 SHAPIRO UNIFORMS	20087		FULL DESC:	DALTON GRAHAM UNIFORM	6 INV A	375.00 C-040516		TERRENCE JONES UNIFORM
INVOICE: 20087			FULL DESC:	16000213 2016				
000387 SHAPIRO UNIFORMS	20089		FULL DESC:	TERRENCE JONES UNIFORM	6 INV A	372.00 C-040516		WISEMAN UNIFORM
INVOICE: 20089			FULL DESC:	16000162 2016				
000387 SHAPIRO UNIFORMS	20094		FULL DESC:	WISEMAN UNIFORM	6 INV A	375.00 C-040516		HILL UNIFORM
INVOICE: 20094			FULL DESC:	16000157 2016				

Minutes, City of Southaven, Southaven, Mississippi

04/01/2016 13:43
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CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET C-040516

P 17
apinvg1a



YEAR/PERIOD: 2016/1	TO 2016/7	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 20094								
000387 SHAPIRO UNIFORMS	20097		FULL DESC: HILL UNIFORM			374.65	C-040516	SPROUSE UNIFORM
INVOICE: 20097			256910 16000150 2016	6	INV A			
000387 SHAPIRO UNIFORMS	20098		FULL DESC: SPROUSE UNIFORM			371.40	C-040516	FERGUSON UNIFORM
INVOICE: 20098			256911 16000153 2016	6	INV A			
000387 SHAPIRO UNIFORMS	20099		FULL DESC: FERGUSON UNIFORM			371.40	C-040516	BEAU DAVIS UNIFORM
INVOICE: 20099			256912 16000142 2016	6	INV A			
000387 SHAPIRO UNIFORMS	20106		FULL DESC: BEAU DAVIS UNIFORM			375.00	C-040516	BENNETT UNIFORM
INVOICE: 20106			256913 16000201 2016	6	INV A			
000387 SHAPIRO UNIFORMS	20107		FULL DESC: BENNETT UNIFORM			375.00	C-040516	MCDONALD UNIFORM
INVOICE: 20107			256914 16000222 2016	6	INV A			
000387 SHAPIRO UNIFORMS	20110		FULL DESC: MCDONALD UNIFORM			375.00	C-040516	COLLINS UNIFORM
INVOICE: 20110			256915 16000195 2016	6	INV A			
000387 SHAPIRO UNIFORMS	20112		FULL DESC: COLLINS UNIFORM			372.35	C-040516	HALL UNIFORM
INVOICE: 20112			256916 16000227 2016	6	INV A			
000387 SHAPIRO UNIFORMS	20124		FULL DESC: HALL UNIFORM			374.35	C-040516	MICHAEL UNIFORM
INVOICE: 20124			256917 16000205 2016	6	INV A			
000387 SHAPIRO UNIFORMS	20129		FULL DESC: MICHAEL UNIFORM			375.00	C-040516	BLANN UNIFORM
INVOICE: 20129			256918 16000203 2016	6	INV A			
000387 SHAPIRO UNIFORMS	20167		FULL DESC: BLANN UNIFORM			368.00	C-040516	SEYMORE UNIFORM
INVOICE: 20167			256919 16000238 2016	6	INV A			
000387 SHAPIRO UNIFORMS	20168		FULL DESC: SEYMORE UNIFORM			374.30	C-040516	DANNY MCCLAIN UNIFORM
INVOICE: 20168			256920 16000200 2016	6	INV A			
000387 SHAPIRO UNIFORMS	20172		FULL DESC: DANNY MCCLAIN UNIFORM			374.80	C-040516	CONNER UNIFORM
INVOICE: 20172			256921 16000199 2016	6	INV A			
000387 SHAPIRO UNIFORMS	20175		FULL DESC: CONNER UNIFORM			374.30	C-040516	BLUESOE UNIFORM
INVOICE: 20175			256922 16000206 2016	6	INV A			
000387 SHAPIRO UNIFORMS	20177		FULL DESC: BLUESOE UNIFORM			200.00	C-040516	CARRINGTON UNIFORM
INVOICE: 20177			256923 16000221 2016	6	INV A			
000387 SHAPIRO UNIFORMS	20180		FULL DESC: CARRINGTON UNIFORM			373.65	C-040516	WATKINS UNIFORM
INVOICE: 20180			256924 16000230 2016	6	INV A			
000387 SHAPIRO UNIFORMS	20186		FULL DESC: WATKINS UNIFORM			375.00	C-040516	CHRIS JOHNSON UNIFORM
INVOICE: 20186			256925 16000216 2016	6	INV A			
000387 SHAPIRO UNIFORMS	20191		FULL DESC: CHRIS JOHNSON UNIFORM			373.35	C-040516	LOOMIS UNIFORM
INVOICE: 20191			256926 16000216 2016	6	INV A			
000387 SHAPIRO UNIFORMS	20192		FULL DESC: LOOMIS UNIFORM			373.05	C-040516	SINN UNIFORM
INVOICE: 20192			256927 16000139 2016	6	INV A			
000387 SHAPIRO UNIFORMS	20193		FULL DESC: SINN UNIFORM			375.00	C-040516	DONALD BYNUM UNIFORM
INVOICE: 20193			256928 16000145 2016	6	INV A			
000387 SHAPIRO UNIFORMS	20195		FULL DESC: DONALD BYNUM UNIFORM			375.00	C-040516	PARRISH UNIFORM
INVOICE: 20195			256929 16000155 2016	6	INV A			
000387 SHAPIRO UNIFORMS	20196		FULL DESC: PARRISH UNIFORM			373.45	C-040516	DRAKE UNIFORM
INVOICE: 20196			256930 16000209 2016	6	INV A			
000387 SHAPIRO UNIFORMS	20198		FULL DESC: DRAKE UNIFORM			375.00	C-040516	GRAY UNIFORM
INVOICE: 20198			256931 16000141 2016	6	INV A			
000387 SHAPIRO UNIFORMS	20200		FULL DESC: GRAY UNIFORM			370.70	C-040516	FORD UNIFORM
INVOICE: 20200			256932 16000233 2016	6	INV A			
000387 SHAPIRO UNIFORMS	20203		FULL DESC: FORD UNIFORM			375.00	C-040516	CAMPBELL UNIFORM
INVOICE: 20203			256933 16000236 2016	6	INV A			
000387 SHAPIRO UNIFORMS	20204		FULL DESC: CAMPBELL UNIFORM			374.40	C-040516	WEATHERFORD UNIFORM
INVOICE: 20204			256934 16000197 2016	6	INV A			
000387 SHAPIRO UNIFORMS	20208		FULL DESC: WEATHERFORD UNIFORM			375.00	C-040516	CAVALLO UNIFORM
INVOICE: 20208			256934 16000223 2016	6	INV A			

Minutes, City of Southaven, Southaven, Mississippi

04/01/2016 13:43 CITY OF SOUTHAVEN
15405war FY 2016 CLAIMS DOCKET C-040516

P 18
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YEAR/PERIOD:	2016/1	TO	2016/7	ACCOUNT/VENDOR	DOCUMENT	VOUCHER	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
INVOICE:	20208												
000387 SHAPIRO UNIFORMS	20210			FULL DESC:			CAVALLO UNIFORM	6	INV	A	372.40	C-040516	ERIC DAVIS UNIFORM
INVOICE:	20210			FULL DESC:			ERIC DAVIS UNIFORM	6	INV	A			
000387 SHAPIRO UNIFORMS	20212			256936			16000229 2016	6	INV	A	371.35	C-040516	CUNNINGHAM UNIFORM
INVOICE:	20212			FULL DESC:			CUNNINGHAM UNIFORM	6	INV	A			
000387 SHAPIRO UNIFORMS	20213			256937			16000204 2016	6	INV	A	374.30	C-040516	JAMES MCCLAIN UNIFORM
INVOICE:	20213			FULL DESC:			JAMES MCCLAIN UNIFORM	6	INV	A			
000387 SHAPIRO UNIFORMS	20216			256938			16000144 2016	6	INV	A	375.00	C-040516	LOGAN UNIFORM
INVOICE:	20216			FULL DESC:			LOGAN UNIFORM	6	INV	A			
000387 SHAPIRO UNIFORMS	20217			256939			16000226 2016	6	INV	A	371.30	C-040516	BUNKER UNIFORM
INVOICE:	20217			FULL DESC:			BUNKER UNIFORM	6	INV	A			
000387 SHAPIRO UNIFORMS	20221			256992			16000198 2016	6	INV	A	375.00	C-040516	WEBB UNIFORM
INVOICE:	20221			FULL DESC:			WEBB UNIFORM	6	INV	A			
000387 SHAPIRO UNIFORMS	20225			256940			16000234 2016	6	INV	A	375.00	C-040516	HENRY UNIFORM
INVOICE:	20225			FULL DESC:			HENRY UNIFORM	6	INV	A			
000387 SHAPIRO UNIFORMS	20226			256941			16000207 2016	6	INV	A	375.00	C-040516	FLOYD UNIFORM
INVOICE:	20226			FULL DESC:			FLOYD UNIFORM	6	INV	A			
000387 SHAPIRO UNIFORMS	20227			256942			16000194 2016	6	INV	A	375.00	C-040516	SEBRING UNIFORM
INVOICE:	20227			FULL DESC:			SEBRING UNIFORM	6	INV	A			
000387 SHAPIRO UNIFORMS	20228			256943			16000231 2016	6	INV	A	373.70	C-040516	SPENCE UNIFORM
INVOICE:	20228			FULL DESC:			SPENCE UNIFORM	6	INV	A			
000387 SHAPIRO UNIFORMS	20229			256944			16000208 2016	6	INV	A	374.85	C-040516	MIKE MUELLER UNIFORM
INVOICE:	20229			FULL DESC:			MIKE MUELLER UNIFORM	6	INV	A			
000387 SHAPIRO UNIFORMS	20231			256945			16000196 2016	6	INV	A	375.00	C-040516	PAINTER UNIFORM
INVOICE:	20231			FULL DESC:			PAINTER UNIFORM	6	INV	A			
000387 SHAPIRO UNIFORMS	20233			256946			16000235 2016	6	INV	A	375.00	C-040516	MATTHEWS UNIFORM
INVOICE:	20233			FULL DESC:			MATTHEWS UNIFORM	6	INV	A			
000387 SHAPIRO UNIFORMS	20234			256947			16000132 2016	6	INV	A	375.00	C-040516	THORNTON UNIFORM
INVOICE:	20234			FULL DESC:			THORNTON UNIFORM	6	INV	A			
000387 SHAPIRO UNIFORMS	20238			256991			16000131 2016	6	INV	A	373.30	C-040516	SCALLIONS UNIFORM
INVOICE:	20238			FULL DESC:			SCALLIONS UNIFORM	6	INV	A			
000387 SHAPIRO UNIFORMS	20240			256895			16000134 2016	6	INV	A	374.40	C-040516	DUKE UNIFORM
INVOICE:	20240			FULL DESC:			DUKE UNIFORM	6	INV	A			
000387 SHAPIRO UNIFORMS	20242			256948			16000133 2016	6	INV	A	365.00	C-040516	BENSON UNIFORM
INVOICE:	20242			FULL DESC:			BENSON UNIFORM	6	INV	A			
000387 SHAPIRO UNIFORMS	20244			256949			16000136 2016	6	INV	A	375.00	C-040516	KILBERREW UNIFORM
INVOICE:	20244			FULL DESC:			KILBERREW UNIFORM	6	INV	A			
000387 SHAPIRO UNIFORMS	20256			256989			16000135 2016	6	INV	A	375.00	C-040516	ROWLAND UNIFORM
INVOICE:	20256			FULL DESC:			ROWLAND UNIFORM	6	INV	A			
000387 SHAPIRO UNIFORMS	20257			256990			16000137 2016	6	INV	A	375.00	C-040516	ALDERMAN UNIFORM
INVOICE:	20257			FULL DESC:			ALDERMAN UNIFORM	6	INV	A			
ACCOUNT TOTAL											38,148.30		
FUEL & OIL													
006919 FUELMAN	NP46919061	257026	FUELMAN	2016	6	INV	A				14.70	C-040516	FUELMAN
006919 FUELMAN	NP46965001	257337	FUELMAN	2016	6	INV	A				48.21	C-040516	FUEL MAN CARD

Minutes, City of Southaven, Southaven, Mississippi

04/01/2016 13:43
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CITY OF SOUTHAVEN
Fy 2016 CLAIMS DOCKET C-040516

P 19
apinvgl



YEAR/PERIOD: 2016/1	TO 2016/7	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
017201	BEST-MADE PETROLEUM	2069751	FULL DESC: 257171	STATION 1	2016 6 INV A	517.20	C-040516	STATION 1
INVOICE: 2069751						62.91		
017201	BEST-MADE PETROLEUM	2069752	FULL DESC: 257173	STATION 2	2016 6 INV A	606.05	C-040516	STATION 2
INVOICE: 2069752								
017201	BEST-MADE PETROLEUM	2069753	FULL DESC: 257172	STATION 3	2016 6 INV A	793.25	C-040516	STATION 3
INVOICE: 2069753						1,916.50		
ACCOUNT TOTAL						1,979.41		
0010-200-290-00-622100-								
02237	REGION IV MENTAL, HEA 1-16		257545	PROFESSIONAL SERVICES	2016 6 INV A	390.00	C-040516	EYCHISON & SIMMONS
INVOICE:								
02237	REGION IV MENTAL, HEA 2-16		257544	EYCHISON & SIMMONS	2016 6 INV A	390.00	C-040516	SLAUTER & HAYNES
INVOICE:						780.00		
022516	PERSONNEL EVALUATION 17834		257030	BOOK RENTALS	2016 6 INV A	64.00	C-040516	BOOK RENTALS
INVOICE: 17834								
ACCOUNT TOTAL						844.00		
0010-200-290-00-625700-								
000166	AT&T	474273316	257344	TELEPHONE & POSTAGE	2016 6 INV A	116.26	C-040516	0300474273001-ADMIN
INVOICE: 474273316								
006142	ACCESS POINT INC	4067440	257176	STATION 1 PHONE	2016 6 INV A	66.92	C-040516	STATION 1 PHONE
INVOICE: 4067440								
017097	ENERA, INC	21264	257066	RAPID REACH CALL OUTS	2016 6 INV A	762.50	C-040516	RAPID REACH CALL OU
INVOICE: 21264								
ACCOUNT TOTAL						945.68		
0010-200-290-00-626000-								
001145	ATMOS ENERGY	302065456316	257183	UTILITIES	2016 6 INV A	395.59	C-040516	STATION 4/ACCT: #30
INVOICE: 302065456316								
ACCOUNT TOTAL						395.59		
0010-200-290-00-626700-								
006685	DEX IMAGING	WR413592	257190	RENTALS	2016 6 INV A	11.31	C-040516	STATION 3 COPIER
INVOICE:								
006685	DEX IMAGING	WR414775	257185	STATION 3 COPIER	2016 6 INV A	207.79	C-040516	ADMIN. COPIER
INVOICE:								

Minutes, City of Southaven, Southaven, Mississippi



14/01/2016 13:43 CITY OF SOUTHAVEN P 20
1540Bwar FY 2016 CLAIMS DOCKET C-040516 apinvgl

YEAR/PERIOD: 2016/1	TO 2016/7	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
020843 TESS COMPANY	397993	257028	OXYGEN	2016 6 INV A	26.30	C-040516	OXYGEN
INVOICE: 397993		FULL DESC: 257179					
020843 TESS COMPANY	398516		OXYGEN	2016 6 INV A	38.10	C-040516	OXYGEN
INVOICE: 398516		FULL DESC:					
					64.40		
		ACCOUNT TOTAL			283.50		
010-200-290-00-626900-		TRAVEL & TRAINING					
000958 MS STATE FIRE ACADEM 24068	257081	2016 6 INV A	SEYMORE, SPROUSE, W	2,405.00	C-040516		
INVOICE: 24068	FULL DESC:						
000958 MS STATE FIRE ACADEM 24113	257191	2016 6 INV A	C. JOHNSON ROPE	68.00	C-040516		
INVOICE: 24113	FULL DESC:						
000958 MS STATE FIRE ACADEM 24120	257192	2016 6 INV A	LOGAN INSTRUCTOR	175.00	C-040516		
INVOICE: 24120	FULL DESC:						
000958 MS STATE FIRE ACADEM 24131	257563	2016 6 INV A	MCDANIEL-HAZ MAT TECH	136.00	C-040516		
INVOICE: 24131	FULL DESC:						
				2,784.00			
002084 WEATHERFORD RICHARD 2-11-16	257080	2016 6 INV A	MEALS ALLOTMENT WHI	290.00	C-040516		
INVOICE:	FULL DESC:						
005432 BLANN JAMES H III 3252016	257020	2016 6 INV A	MSF/EXTRICATION-MEA	186.00	C-040516		
INVOICE: 3252016	FULL DESC:						
009660 CARTER CHARLES B 3-25-16	257199	2016 6 INV A	MEALS ALLOTMENT WHI	186.00	C-040516		
INVOICE:	FULL DESC:						
019308 JOHNSON CHRIS 3-17-16	257027	2016 6 INV A	MEALS ALLOTMENT @ M	145.00	C-040516		
INVOICE:	FULL DESC:						
020843 TESS COMPANY 398920	257564	2016 6 INV A	OXYGEN	37.90	C-040516		
INVOICE: 398920	FULL DESC:						
		ACCOUNT TOTAL		3,628.90			
		ORG 290 TOTAL		57,125.28			
010-200-295-00-626900-		FIRE PREVENTION					
003908 ICC EXAMINATION SERV 100308766	257086	2016 6 INV A	292 - ROWLAND BOOKS	589.37	C-040516		
INVOICE: 100308766	FULL DESC:						
019577 BUILDING OFFICIALS 31516	257348	2016 6 INV A	T ROWLAND/J KILLEBR	150.00	C-040516		
INVOICE: 31516	FULL DESC:						
		ACCOUNT TOTAL		739.37			
		ORG 295 TOTAL		739.37			

Minutes, City of Southaven, Southaven, Mississippi

04/01/2016 13:43
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CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET C-040516

P 21
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YEAR/PERIOD: 2016/1	TO 2016/7	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
297							
0010-200-297-00-610701-		EMS					
000335 MOORE MEDICAL CORP	99004417	257178	MEDICAL SUPPLIES	2016 6 INV A	598.31	C-040516	MEDICAL SUPPLIES
INVOICE: 99004417			MEDICAL SUPPLIES	2016 6 INV A	268.06	C-040516	MEDICAL SUPPLIES
000335 MOORE MEDICAL CORP	99009158	257193	MEDICAL SUPPLIES	2016 6 INV A			
INVOICE: 99009158					866.37		
000582 BOUND TREE MEDICAL							
INVOICE: 82093054	82093054	257092	MEDICAL SUPPLIES	2016 6 INV A	2,456.00	C-040516	MEDICAL SUPPLIES
013327 MEDICAL SPECIALITIES 1168980-01							
INVOICE:		257025	CPAP-MASKS/MEDICAL SUPPLIES	2016 6 INV A	1,792.53	C-040516	CPAP-MASKS/MEDICAL
015430 ZOLL MEDICAL CORPORA	2357775	257345	MEDICAL SUPPLIES	2016 6 INV A	342.77	C-040516	MEDICAL SUPPLIES
INVOICE: 2357775			MEDICAL SUPPLIES	2016 6 INV A	289.48	C-040516	MEDICAL SUPPLIES
015430 ZOLL MEDICAL CORPORA	2358081	257338	MEDICAL SUPPLIES	2016 6 INV A			
INVOICE: 2358081					632.25		
016050 HENRY SCHEIN INC							
INVOICE: 28758880		257094	MEDICAL SUPPLIES	2016 6 INV A	73.00	C-040516	MEDICAL SUPPLIES
016050 HENRY SCHEIN INC	28858966	257095	MEDICAL SUPPLIES	2016 6 INV A	1,115.08	C-040516	MEDICAL SUPPLIES
INVOICE: 28858966			MEDICAL SUPPLIES	2016 6 INV A	486.00	C-040516	MEDICAL SUPPLIES
016050 HENRY SCHEIN INC	28858968	257093	MEDICAL SUPPLIES	2016 6 INV A	984.08	C-040516	MEDICAL SUPPLIES
INVOICE: 28858968			MEDICAL SUPPLIES	2016 6 INV A	820.00	C-040516	MEDICAL SUPPLIES
016050 HENRY SCHEIN INC	28995479	257194	MEDICAL SUPPLIES	2016 6 INV A			
INVOICE: 28995479			MEDICAL SUPPLIES	2016 6 INV A	3,478.16		
016050 HENRY SCHEIN INC	29026102	257347	MEDICAL SUPPLIES	2016 6 INV A			
INVOICE: 29026102							
018534 ARROW INTERNATIONAL 93804293							
INVOICE: 93804293		257549	16000304 2016 6 INV A		2,800.87	C-040516	EZ-IO NEEDLES
			EZ-IO NEEDLES				
ACCOUNT TOTAL							
					12,026.18		
0010-200-297-00-611300-							
000650 G & W DIESEL SERVICE	322849	257334	MOTOR VEH REPAIRS/MAINT	2016 6 INV A	390.00	C-040516	LABOR & INSTAL ON U
INVOICE: 322849			LABOR & INSTAL ON U-3				
ACCOUNT TOTAL							
					390.00		
0010-200-297-00-622100-							
012561 EMERGENCY MEDICAL RE	313	257055	PROFESSIONAL FEES	2016 6 INV A	1,500.00	C-040516	MARCH MED CONTROL
INVOICE: 313			MARCH MED CONTROL				
ACCOUNT TOTAL							
					1,500.00		

Minutes, City of Southaven, Southaven, Mississippi



04/01/2016 13:43
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CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET C-040516

P 22
apinvgl.a

YEAR/PERIOD: 2016/1 TO 2016/7	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR						
010-200-297-00-626900- 005071 CARPENTER RICK INVOICE:	3-22-16	257056	TRAVEL & TRAINING 2016 6 INV A	54.70 C-040516		REIMBURSEMENT FOR E
013278 DUKE LESLIE INVOICE:	3-23-16	257068	EMS LICENSE REIMBURSEMENT 2016 6 INV A	56.74 C-040516		EMS LICENSE REIMBUR
013704 MESSENGER ERIC INVOICE:	3-22-16	257058	EMS LICENSE REIMBURSEMENT 2016 6 INV A	50.00 C-040516		EMS LICENSE REIMBUR
018524 GRANT VOLNER INVOICE:	3-28-16	257196	REIMBURSEMENT FOR EMS LICENSE 2016 6 INV A	64.70 C-040516		REIMBURSEMENT FOR E
019420 MEMTA INVOICE:	3-24-16	257177	JENKINS REGISTRATION FOR CONFERENCE 2016 6 INV A	130.00 C-040516		JENKINS REGISTRATIO
022855 FERGUSON TODD INVOICE:	3-30-16	257543	EMS LICENSE REIMBURSEMENT 2016 6 INV A	51.25 C-040516		EMS LICENSE REIMBUR
024153 JONES JOSIAH INVOICE:	3-28-16	257197	REIMBURSEMENT FOR EMS LICENSE 2016 6 INV A	56.19 C-040516		REIMBURSEMENT FOR E
11 010-300-311-00-610400- 007600 OFFICE DEPOT INVOICE: 830611957001			PUBLIC WORKS DEPARTMENT OFFICE SUPPLIES 2016 6 INV A	56.53 C-040516		OFFICE SUPPLIES
010-300-311-00-611000- 000354 METER SERVICE AND SU 4412 INVOICE: 4412			MATERIALS 2016 6 INV A	480.00 C-040516		MAT.
000663 BULLPROG AMOCO INVOICE: 5158522			257366 FULL DESC: MAT. FOR EQUIP. 2016 6 INV A	65.00 C-040516		MAT. FOR EQUIP.
000759 LEHMAN ROBERTS CO INVOICE: 37759			257399 FULL DESC: MAT. 2016 6 INV A	1,751.25 C-040516		MAT.
001320 MARTIN MACHINE WORKS 926 INVOICE: 926			257400 FULL DESC: MAT. 2016 6 INV A	789.00 C-040516		MAT.
002869 VULCAN CONSTRUCTION INVOICE:			31103726-B 256840 FULL DESC: SHORT PAID CK #135620 2016 6 INV A	360.24 C-040516		SHORT PAID CK #1356
012604 SOUTHLAND TRAILERS INVOICE: 36368			257433 FULL DESC: MATERIAL / EQUIP. 2016 6 INV A	2,499.00 C-040516		MATERIAL / EQUIP.

Minutes, City of Southaven, Southaven, Mississippi

04/01/2016 13:43
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CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET C-040516

P 23
aplnvg1a



YEAR/PERIOD: 2016/1	TO 2016/7	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
ACCOUNT TOTAL					5,944.49		
0010-300-311-00-611300-							MAINTENANCE VEHICLES
000265 MYERS TIRE SUPPLY DI 60303630		257417		2016 6 INV A	68.30	C-040516	MAT. FOR SHOP
INVOICE: 60303630		FULL DESC:					
000691 NORTH MISSISSIPPI TI 60520		257418		2016 6 INV A	846.80	C-040516	MAT. FOR SHOP
INVOICE: 60520		FULL DESC:					
000997 TRUCK PRO	17-0619721	257266		2016 6 INV A	96.07	C-040516	ENG HTR/SHOP
INVOICE:		FULL DESC:					
000997 TRUCK PRO	17-0653906	257264		2016 6 INV A	796.29	C-040516	BOOSTER/SHOP
INVOICE:		FULL DESC:					
000997 TRUCK PRO	17-0653936	257265		2016 6 CRM A	-775.09	C-040516	17-0653906-CREDIT
INVOICE:		FULL DESC:					
					117.27		
007304 O'REILLYS AUTO PARTS 1224-170730		257279		2016 6 INV A	45.54	C-040516	MEGACRIMP/HYD HOSE
INVOICE:		FULL DESC:					
007304 O'REILLYS AUTO PARTS 1257-237310		257271		2016 6 INV A	34.74	C-040516	PROTECT/GLASS CLN/S
INVOICE:		FULL DESC:					
007304 O'REILLYS AUTO PARTS 1257-237311		257272		2016 6 INV A	9.48	C-040516	ANTIFREEZE/SHOP
INVOICE:		FULL DESC:					
007304 O'REILLYS AUTO PARTS 1257-237365		257278		2016 6 INV A	8.49	C-040516	AIR FILTER
INVOICE:		FULL DESC:					
007304 O'REILLYS AUTO PARTS 1257-238101		257275		2016 6 INV A	158.74	C-040516	BATTERY/WORK GLOVES
INVOICE:		FULL DESC:					
007304 O'REILLYS AUTO PARTS 1257-240064		257274		2016 6 INV A	91.79	C-040516	BATTERY/SHOP
INVOICE:		FULL DESC:					
007304 O'REILLYS AUTO PARTS 1257-240492		257273		2016 6 INV A	24.36	C-040516	MAT/SHOP
INVOICE:		FULL DESC:					
007304 O'REILLYS AUTO PARTS 1257-243756		257281		2016 6 INV A	41.52	C-040516	MAT/SHOP
INVOICE:		FULL DESC:					
007304 O'REILLYS AUTO PARTS 1257-244908		257280		2016 6 INV A	97.80	C-040516	BATTERY/SHOP
INVOICE:		FULL DESC:					
007304 O'REILLYS AUTO PARTS 1257-248374		257270		2016 6 INV A	17.99	C-040516	GREASE GUN/SHOP
INVOICE:		FULL DESC:					
007304 O'REILLYS AUTO PARTS 1257-249173		257269		2016 6 INV A	89.99	C-040516	TIMING LIGHT/SHOP
INVOICE:		FULL DESC:					
007304 O'REILLYS AUTO PARTS 1257-249185		257268		2016 6 INV A	60.98	C-040516	RATCHET/SHOP
INVOICE:		FULL DESC:					
007304 O'REILLYS AUTO PARTS 1791-361982		257276		2016 6 INV A	32.97	C-040516	MAT/SHOP
INVOICE:		FULL DESC:					
007304 O'REILLYS AUTO PARTS 1791-361983		257277		2016 6 INV A	-32.97	C-040516	1791-361982-CREDIT-
INVOICE:		FULL DESC:					
007304 O'REILLYS AUTO PARTS 1791-364703		257533		2016 6 INV A	.80	C-040516	1791-364703-SHORT P
INVOICE:		FULL DESC:					
					682.82		

Minutes, City of Southaven, Southaven, Mississippi

4/01/2016 13:43
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CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET C-040516

P 24
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YEAR/PERIOD: 2016/1 TO 2016/7
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

008561 S & H SMALL ENGINES 21357 257432 2016 6 INV A 41.94 C-040516 MAT. FOR SHOP
INVOICE: 21357 FULL DESC: MAT. FOR SHOP
017952 HOTSY OF MEMPHIS 11545 257398 2016 6 INV A 1,375.00 C-040516 MAT. FOR SHOP
INVOICE: 11545 FULL DESC: MAT. FOR SHOP

ACCOUNT TOTAL 3,131.53

010-300-311-00-612200- MAINTENANCE EQUIPMENT & BUILD
000224 HERNANDO EQUIPMENT 65266 257397 2016 6 INV A 67.20 C-040516 EQUIPMENT - POLESAW
INVOICE: 65266 FULL DESC: EQUIPMENT - POLESAW

ACCOUNT TOTAL 67.20

010-300-311-00-612500- UNIFORMS
000983 PARAMOUNT UNIFORMS R 360099 257425 2016 6 INV A 94.98 C-040516 UNIFORMS
INVOICE: 360099 FULL DESC: UNIFORMS
000983 PARAMOUNT UNIFORMS R 361501 257427 2016 6 INV A 95.11 C-040516 UNIFORMS
INVOICE: 361501 FULL DESC: UNIFORMS

190.09

ACCOUNT TOTAL 190.09

ACCOUNT TOTAL 9,389.84

ORG 311 TOTAL

CITY TRAFFIC AND STREETS LIGHT UTILITIES

010-300-315-00-626000- CITY TRAFFIC AND STREETS LIGHT UTILITIES
000966 ENTERGY 15004773209 257446 2016 6 INV A 13.23 C-040516 ACCT. #89409965 - E
INVOICE: 15004773209 FULL DESC: ACCT. #89409965 - ESTATES OF NORTHCREEK LIGHTING
000966 ENTERGY 20005334318 257448 2016 6 INV A 41.29 C-040516 ACCT. #15556616 - ST
INVOICE: 20005334318 FULL DESC: ACCT. #15556616 - STATELINE RD. MKRT DR.
000966 ENTERGY 25004669692 257456 2016 6 INV A 53.91 C-040516 ACCT. #16330888 - GO
INVOICE: 25004669692 FULL DESC: ACCT. #16330888 - GOODMAN RD AND SCREST
000966 ENTERGY 290003352715 257457 2016 6 INV A 97.15 C-040516 ACCT. #100253780 - G
INVOICE: 290003352715 FULL DESC: ACCT. #100253780 - GOODMAN & I55
000966 ENTERGY 435002682133 257447 2016 6 INV A 21.41 C-040516 ACCT. # 50881416 - 4
INVOICE: 435002682133 FULL DESC: ACCT. # 50881416 - 4005 STATELINE RD.
000966 ENTERGY 440001828793 257458 2016 6 INV A 53.91 C-040516 ACCT. #19041425 - GO
INVOICE: 440001828793 FULL DESC: ACCT. #19041425 - GOOD AND AIRWAYS BLVD
000966 ENTERGY 495002509747 257449 2016 6 INV A 82.71 C-040516 ACCT. #110822012 - S
INVOICE: 495002509747 FULL DESC: ACCT. #110822012 - STATELINE RD. I55
000966 ENTERGY 95004237976 257450 2016 6 INV A 14.16 C-040516 ACCT. #16835951 - ST
INVOICE: 95004237976 FULL DESC: ACCT. #16835951 - STATELINE RD AIRWAYS
000966 ENTERGY 95004237977 257451 2016 6 INV A 35.46 C-040516 ACCT. #16839979 - ST
INVOICE: 95004237977 FULL DESC: ACCT. #16839979 - ST LINE RD HAMILTON
000966 ENTERGY 95004237978 257453 2016 6 INV A 8.29 C-040516 ACCT. #16850182 - GR
INVOICE: 95004237978 FULL DESC: ACCT. #16850182 - GREENBROOK PKWY ST LGT
000966 ENTERGY 95004237979 257455 2016 6 INV A 3.61 C-040516 ACCT. #16850398 - GR
INVOICE: 95004237979 FULL DESC: ACCT. #16850398 - GREENBROOK PKWY RASC

425.13

Minutes, City of Southaven, Southaven, Mississippi

04/01/2016 13:43
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CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET C-040516

25
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YEAR/PERIOD: 2016/1 TO 2016/7
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

411		ACCOUNT TOTAL		425.13			
0010-400-411-00-610400-		ORG 315 TOTAL		425.13			
001361 SAM'S CLUB DIRECT	3202016	PARKS DEPARTMENT	OFFICE SUPPLIES	239.60	C-040516	SUPPLIES	
INVOICE: 3202016		FULL DESC: SUPPLIES	2016 6 INV A				
0010-400-411-00-611000-		ACCOUNT TOTAL		239.60			
000983 PARAMOUNT UNIFORMS R	359404	MATERIALS		49.05	C-040516	PARKS UNIFORMS/SUPP	
INVOICE: 359404		FULL DESC: PARKS UNIFORMS/SUPPLIES	2016 6 INV A				
000983 PARAMOUNT UNIFORMS R	360807	CLEANING SUPPLIES & PARKS UNIFORMS		75.30	C-040516	CLEANING SUPPLIES &	
INVOICE: 360807		FULL DESC: CLEANING SUPPLIES & PARKS UNIFORMS	2016 6 INV A				
0010-400-411-00-611300-		ACCOUNT TOTAL		124.35			
005044 LOWE'S HOME CENTERS,	3252016	MATERIALS & SUPPLIES		16.31	C-040516	MATERIALS & SUPPLIE	
INVOICE: 3252016		FULL DESC: MATERIALS & SUPPLIES	2016 6 INV A				
0010-400-411-00-611300-		ACCOUNT TOTAL		140.66			
009578 GATEWAY TIRE & SERVI	1103117347	MAINTENANCE VEHICLES		282.65	C-040516	OIL CHANGE 2005 FOR	
INVOICE: 1103117347		FULL DESC: OIL CHANGE 2005 FORD F250	2016 6 INV A				
0010-400-411-00-612200-		ACCOUNT TOTAL		282.65			
000268 BEST CHANCE JANITOR	168991	MAINTENANCE EQUIPMENT & BUILD		387.10	C-040516	URINAL SCREEN, KIT	
INVOICE: 168991		FULL DESC: URINAL SCREEN, KIT TOWELS, BLEACH	2016 6 INV A				
000268 BEST CHANCE JANITOR	168992	MOPS, BUCKET, MAIDS CART, UTILITY CART		585.50	C-040516	MOPS, BUCKET, MAIDS	
INVOICE: 168992		FULL DESC: MOPS, BUCKET, MAIDS CART, UTILITY CART	2016 6 INV A				
000308 MAINTENANCE SUPPLY		ACCOUNT TOTAL		972.60			
INVOICE: 198651		FULL DESC: WASHER, NYLON WRAP, ETC.	2016 6 INV A				
000312 BOB LADD & ASSOCIATE	1-23771	BUSHING & PIN		40.02	C-040516	BUSHING & PIN	
INVOICE: 1-23771		FULL DESC: BUSHING & PIN	2016 6 INV A				
000343 NATIONAL BUSINESS FU	CV864874-LES	GUEST CHAIRS		612.00	C-040516	GUEST CHAIRS	
INVOICE: 257149		FULL DESC: GUEST CHAIRS	2016 6 INV A				
000705 OLIDHAM CHEMICALS CO	2464804	STRAINER BODY ADAPTER, O RING		79.34	C-040516	STRAINER BODY ADAPT	
INVOICE: 2464804		FULL DESC: STRAINER BODY ADAPTER, O RING	2016 6 INV A				
000705 OLIDHAM CHEMICALS CO	2464885	TIP CAP		8.80	C-040516	TIP CAP	
INVOICE: 2464885		FULL DESC: TIP CAP	2016 6 INV A				

Minutes, City of Southaven, Southaven, Mississippi

04/01/2016 13:43 CITY OF SOUTHAVEN
1540Bwar FY 2016 CLAIMS DOCKET C-040516

P 26
apinvgl1a



YEAR/PERIOD: 2016/1 TO 2016/7
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

001150 NAPA GENUINE PARTS C 135633	257033	2016 6 INV A	44.64 C-040516	NITRILE GLOVES FOR
INVOICE: 135633	FULL DESC:			
001150 NAPA GENUINE PARTS C 135720	257035	2016 6 INV A	19.60 C-040516	SHOP TOOLS
INVOICE: 135720	FULL DESC:			
001150 NAPA GENUINE PARTS C 135743	257034	2016 6 INV A	13.96 C-040516	FUSE HOLDER FOR ELE
INVOICE: 135743	FULL DESC:			
001150 NAPA GENUINE PARTS C 135770	257032	2016 6 INV A	16.49 C-040516	V. BELT
INVOICE: 135770	FULL DESC:			
			94.69	

002768 KEELING IRRIGATION S29501650	257054	2016 6 INV A	231.47 C-040516	OPERATING WRENCH
INVOICE:	FULL DESC:			
005044 LOWE'S HOME CENTERS, 3252016	257454	2016 6 INV A	242.23 C-040516	MATERIALS & SUPPLIE
INVOICE: 3252016	FULL DESC:			
021382 BETTY CASH MARCH2016	257076	2016 6 INV A	25.67 C-040516	SUPPLIES (PARKS & R
INVOICE:	FULL DESC:			
			2,766.03	

0010-400-411-00-612201-				
000983 PARAMOUNT UNIFORMS R 360819	257141	2016 6 INV A	38.00 C-040516	MATS
INVOICE: 360819	FULL DESC:			
001102 SOUTHAVEN SUPPLY 216193	257110	2016 6 INV A	407.68 C-040516	MOPS, BRUSHES, TIE
INVOICE: 216193	FULL DESC:			
001104 SHERWIN WILLIAMS SOU 6907-2	257109	2016 6 INV A	216.47 C-040516	PAINT, FROG TAPE
INVOICE:	FULL DESC:			
002933 SOUTHERN ATHLETIC FI 43967	257050	2016 6 INV A	1,874.40 C-040516	SAF TRAC PLUS
INVOICE: 43967	FULL DESC:			
003011 M & M PROMOTIONS 82732	257072	2016 6 INV A	302.00 C-040516	8 LADIES POLO
INVOICE: 82732	FULL DESC:			
005044 LOWE'S HOME CENTERS, 3252016	257454	2016 6 INV A	34.02 C-040516	MATERIALS & SUPPLIE
INVOICE: 3252016	FULL DESC:			
022372 OVERALL CHEMICAL COM 3370	257122	2016 6 INV A	118.50 C-040516	2 PLY BATH TISSUE
INVOICE: 3370	FULL DESC:			
			2,991.07	
0010-400-411-00-612300-				
000983 PARAMOUNT UNIFORMS R 359093	257114	2016 6 INV A	34.76 C-040516	GOLF UNIFORMS
INVOICE: 359093	FULL DESC:			

Minutes, City of Southaven, Southaven, Mississippi

04/01/2016 13:43
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CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET C-040516

IP 27
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YEAR/PERIOD: 2016/1 TO 2016/7	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR						
000983 PARAMOUNT UNIFORMS R 360477	INVOICE: 360477	257113	FULL DESC: GOLF UNIFORMS	2016 6 INV A	34.76 C-040516	GOLF UNIFORMS
001102 SOUTHAVEN SUPPLY	INVOICE: 216194	257111	FULL DESC: POLY ROPE, PAINT PA	2016 6 INV A	423.05 C-040516	POLY ROPE, PAINT PA
023607 P & W GOLF SUPPLY LL 6029	INVOICE: 6029	257075	FULL DESC: GOLF PENCILS	2016 6 INV A	279.24 C-040516	GOLF PENCILS
			ACCOUNT TOTAL		771.81	
0010-400-411-00-612500-			UNIFORMS			
000983 PARAMOUNT UNIFORMS R 359404	INVOICE: 359404	257083	FULL DESC: PARKS UNIFORMS/SUPPLIES	2016 6 INV A	262.89 C-040516	PARKS UNIFORMS/SUPP
000983 PARAMOUNT UNIFORMS R 360807	INVOICE: 360807	257105	FULL DESC: CLEANING SUPPLIES & PARKS UNIFORMS	2016 6 INV A	259.90 C-040516	CLEANING SUPPLIES &
			ACCOUNT TOTAL		522.79	
0010-400-411-00-613400-			COMMUNITY EVENTS			
002140 KIDZ KOUNTRY	INVOICE: 3-26-16	257136	FULL DESC: PETTING ZOO, TRAIN, EASTER BUNNY	2016 6 INV A	1,550.00 C-040516	PETTING ZOO, TRAIN,
021382 PETTY CASH	INVOICE: MARCH2016	257076	FULL DESC: SUPPLIES (PARKS & RECREATIONS)	2016 6 INV A	246.52 C-040516	SUPPLIES (PARKS & R
022806 PEPSI BEVERAGES COMP 33098106	INVOICE: 33098106	257108	FULL DESC: DRINKS FOR RESELL/EASTER EGG HUNT	2016 6 INV A	855.79 C-040516	DRINKS FOR RESELL/E
024667 ANIMATED LIGHTING IN 10469	INVOICE: 10469	257301	FULL DESC: CONTROLLER REPAIR/TREE FARM	2016 6 INV A	878.40 C-040516	CONTROLLER REPAIR/T
			ACCOUNT TOTAL		3,530.71	
0010-400-411-00-614000-			FUEL & OIL			
000339 SAYLE OIL CO INC	INVOICE: 302238	257152	FULL DESC: GAS FOR GOLF	2016 6 INV A	726.76 C-040516	GAS FOR GOLF
			ACCOUNT TOTAL		726.76	
0010-400-411-00-622100-			PROFESSIONAL SERVICES			
000216 GRASSLAND IRRIGATION 117402169	INVOICE: 117402169	257261	FULL DESC: BACKFLOW KIT/BANKPLS PARK OFFICE	2016 6 INV A	157.50 C-040516	BACKFLOW KIT/BANKPL
000308 MAINTENANCE SUPPLY 198650	INVOICE: 198650	257098	FULL DESC: COUPLING NUT - WEATHER STRIP	2016 6 INV A	201.21 C-040516	COUPLING NUT - WEAT
000312 BOB LIND & ASSOCIATES 1-24413	INVOICE: 257096	257096	FULL DESC: COUPLING NUT - WEATHER STRIP	2016 6 INV A	206.40 C-040516	COUPLING NUT - WEAT

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DESCRIPTION

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SIGNAGE & REINSTALL

LONG DISTANCE

ACCT. #1686454 - 470

ACCT. #16838229 - 47

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P 29
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DESCRIPTION

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Minutes, City of Southaven, Southaven, Mississippi

4/01/2016 13:43
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CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET C-040516

P 30
apinvglr



YEAR/PERIOD: 2016/1 TO 2016/7
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

024022 MEDFORD KRISTINA INVOICE: 3292016	3292016	257377 FULL DESC: SOCCER UMPIRE	2016 6 INV A	40.00 C-040516	SOCCER UMPIRE
024024 WILLIAMS TAYLOR INVOICE: 3292016	3292016	257384 FULL DESC: SOCCER UMPIRE	2016 6 INV A	40.00 C-040516	SOCCER UMPIRE
024025 HAMS HANNAH INVOICE: 3292016	3292016	257369 FULL DESC: SOCCER UMPIRE	2016 6 INV A	65.00 C-040516	SOCCER UMPIRE
024031 BREWER CROSS CHAFIN INVOICE: 3292016	3292016	257360 FULL DESC: SOCCER UMPIRE	2016 6 INV A	60.00 C-040516	SOCCER UMPIRE
024035 WILLIAMS MORGAN INVOICE: 3292016	3292016	257383 FULL DESC: SOCCER UMPIRE	2016 6 INV A	80.00 C-040516	SOCCER UMPIRE
024146 NORWOOD JORDAN INVOICE: 3292016	3292016	257378 FULL DESC: SOCCER UMPIRE	2016 6 INV A	55.00 C-040516	SOCCER UMPIRE
024147 SALCEDO ALVARO INVOICE: 3292016	3292016	257379 FULL DESC: SOCCER UMPIRE	2016 6 INV A	130.00 C-040516	SOCCER UMPIRE
024666 MARTIN ALEXANDER INVOICE: 3292016	3292016	257375 FULL DESC: SOCCER UMPIRE	2016 6 INV A	40.00 C-040516	SOCCER UMPIRE
ACCOUNT TOTAL				2,842.00	
010-400-411-00-630400- 000189 HOMER SKELTON FORD INVOICE: 119070	119070	257079 FULL DESC: 2016 FORD F150 SUPERCAB 4X2 PI	MACHINERY & EQUIPMENT 2016 6 INV A	23,323.36 C-040516	2016 FORD F150 SUPE
ACCOUNT TOTAL				23,323.36	
ORG 411 TOTAL				45,902.40	
PARK TOURNAMENTS RESELL / CONCESSION EXPENSE					
010-400-412-00-612400- 001361 SAM'S CLUB DIRECT INVOICE: 3202016	3202016	257287 FULL DESC: SUPPLIES	2016 6 INV A	1,160.73 C-040516	SUPPLIES
003538 HARDIN'S SYSCO INVOICE: 603171405	603171405	257031 FULL DESC: FOOD FOR RESELL	2016 6 INV A	2,465.41 C-040516	FOOD FOR RESELL
003538 HARDIN'S SYSCO INVOICE: 603259018	603259018	257106 FULL DESC: PAPER & DISPOSABLES	2016 6 INV A	77.58 C-040516	PAPER & DISPOSABLES
ACCOUNT TOTAL				2,542.99	
010700 STANDARD COFFEE SERV INVOICE: 160816741003	160816741003	257107 FULL DESC: COFFEE FOR RESELL	2016 6 INV A	118.19 C-040516	COFFEE FOR RESELL
ACCOUNT TOTAL				3,821.91	

Minutes, City of Southaven, Southaven, Mississippi

04/01/2016 13:43
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CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET C-040516



P 31
aplmgla

YEAR/PERIOD: 2016/1 TO 2016/7	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010-400-412-00-622100-	007622 MIDSOUTH SPORTS PROD 173	INVOICE: 173	257049	2016 6 INV A	10,416.67	C-040516	CONTRACT AGREEMENT
024247 KALISAK ROSEMARY	APRIL2016	INVOICE:	257069	2016 6 INV A	3,333.00	C-040516	CONTRACT LABOR SOFT
					13,749.67		
0010-400-412-00-626102-	001121 NEWTON TROPHY	INVOICE: 943	257046	2016 6 INV A	675.00	C-040516	MEDALS GB PARTICIPA
	001121 NEWTON TROPHY	INVOICE: 94317	257044	2016 6 INV A	657.30	C-040516	TOURNAMENT TROPHIES
					1,332.30		
002702 DIZZY DEAN BASEBALL	3282016	INVOICE: 3282016	257259	2016 6 INV A	945.00	C-040516	BASEBALL SANCTION F
004849 DIZZY DEAN BASEBALL	3282016	INVOICE: 3282016	257260	2016 6 INV A	345.00	C-040516	SOFTBALL SANCTION F
021397 FULLLOVE CHRISTOPHE 1001	1001	INVOICE: 1001	257150	2016 6 INV A	534.00	C-040516	USSSA FEES / UMPIRE
					3,156.30		
0010-400-412-00-627901-	004620 WALKER LARRY	INVOICE: 3192016	257006	2016 6 INV A	455.00	C-040516	BRING THE HEAT REDO
008318 RAY MARY ALEXIS	3192016	INVOICE: 3192016	257010	2016 6 INV A	112.00	C-040516	BRING THE HEAT REDO
008915 RUCKER JOSEPH M	3192016	INVOICE: 3192016	257002	2016 6 INV A	385.00	C-040516	BRING THE HEAT REDO
010199 HARMON KEITH	3192016	INVOICE: 3192016	256999	2016 6 INV A	420.00	C-040516	BRING THE HEAT REDO
016045 BARTLEY COURTNEY	3192016	INVOICE: 3192016	257007	2016 6 INV A	150.00	C-040516	BRING THE HEAT SCOR
016241 DUBRAVEC DEREK	3192016	INVOICE: 3192016	256998	2016 6 INV A	140.00	C-040516	BRING THE HEAT REDO
016242 SHAFFER RICHARD NEAL	3192016	INVOICE: 3192016	257004	2016 6 INV A	455.00	C-040516	BRING THE HEAT REDO
016579 HAYES ROBERT	3192016	INVOICE: 3192016	257000	2016 6 INV A	385.00	C-040516	BRING THE HEAT REDO

Minutes, City of Southaven, Southaven, Mississippi



04/01/2016 13:43 | CITY OF SOUTHAVEN | P 32
1540Bwar | FY 2016 CLAIMS DOCKET C-040516 | apinvgl1a

YEAR/PERIOD: 2016/1 TO 2016/7
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

017542 SWARTZ CHARLES DAVID	3192016	257005	FULL DESC:	BRING THE HEAT REDO-SOFTBALL TOURN UMPIRE	2016 6 INV A	420.00 C-040516	BRING THE HEAT REDO
INVOICE: 3192016							
018963 SKILLERN KERRY	3192016	257012	FULL DESC:	BRING THE HEAT REDO-SOFTBALL TOURN UMPIRE	2016 6 INV A	150.00 C-040516	BRING THE HEAT REDO
INVOICE: 3192016							
020369 SCOGGINS MICHAEL	3192016	257003	FULL DESC:	BRING THE HEAT REDO-SOFTBALL TOURN UMPIRE	2016 6 INV A	420.00 C-040516	BRING THE HEAT REDO
INVOICE: 3192016							
021349 ROGERS JESSICA	3192016	257011	FULL DESC:	BRING THE HEAT REDO-SOFTBALL TOURN UMPIRE	2016 6 INV A	150.00 C-040516	BRING THE HEAT REDO
INVOICE: 3192016							
021397 FULLLOVE CHRISTOPHE	1001	257150	FULL DESC:	USSSA FEES / UMPIRE IN CHIEF FEES (SOFTBALL)	2016 6 INV A	480.00 C-040516	USSSA FEES / UMPIRE
INVOICE: 1001							
023184 LODEN MICHAEL	3192016	257245	FULL DESC:	BRING THE HEAT REDO-SOFTBALL TOURN UMPIRE	2016 6 INV A	350.00 C-040516	BRING THE HEAT REDO
INVOICE: 3192016							
023452 GILBERT LORI	3192016	257008	FULL DESC:	BRING THE HEAT REDO-SOFTBALL TOURN UMPIRE	2016 6 INV A	270.00 C-040516	BRING THE HEAT REDO
INVOICE: 3192016							
023838 JAMES LOWREY P	3192016	257009	FULL DESC:	BRING THE HEAT REDO-SOFTBALL TOURN UMPIRE	2016 6 INV A	150.00 C-040516	BRING THE HEAT REDO
INVOICE: 3192016							
ACCOUNT TOTAL						4,892.00	
ORG 412 TOTAL						25,619.88	

511	MUNICIPAL CODE ENFORCEMENT						
0010-500-511-00-610100-	CLEANING SUPPLIES						
001102 SOUTHAVEN SUPPLY	257356	214223	FULL DESC:	CLEANING SUPPLIES/MAT. BLDG	2016 6 INV A	12.99 C-040516	CLEANING SUPPLIES/M
INVOICE: 214223							
001361 SAM'S CLUB DIRECT	257287	3202016	FULL DESC:	SUPPLIES	2016 6 INV A	160.02 C-040516	SUPPLIES
INVOICE: 3202016							
ACCOUNT TOTAL						173.01	

0010-500-511-00-610400-	OFFICE SUPPLIES						
006685 DEX IMAGING	257349	MR414782	FULL DESC:	OFFICE SUPPLIES	2016 6 INV A	88.84 C-040516	OFFICE SUPPLIES
INVOICE:							
ACCOUNT TOTAL						88.84	

0010-500-511-00-611000-	MATERIALS						
001361 SAM'S CLUB DIRECT	257287	3202016	FULL DESC:	SUPPLIES	2016 6 INV A	112.71 C-040516	SUPPLIES
INVOICE: 3202016							
ACCOUNT TOTAL						112.71	

0010-500-511-00-612200- MAINTENANCE EQUIPMENT & BUILD

Minutes, City of Southaven, Southaven, Mississippi

04/01/2016 13:43
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CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET C-040516

Page 33
ap1nvgl1a



YEAR/PERIOD: 2016/1 TO 2016/7	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000983 PARAMOUNT UNIFORMS R 358708 INVOICE: 358708				2016 6 INV A			MAT. BLDG
000983 PARAMOUNT UNIFORMS R 360096 INVOICE: 360096				2016 6 INV A			MAT. BLDG
					10.00		
001102 SOUTHAVEN SUPPLY INVOICE: 214223		214223		2016 6 INV A			CLEANING SUPPLIES/M
001102 SOUTHAVEN SUPPLY INVOICE: 216209		216209		2016 6 INV A			MAT. BLDG
					12.99		
					22.99		
0010-500-511-00-612500- 003011 M & M PROMOTIONS INVOICE: 82725		82725		2016 6 INV A			UNIFORMS
					197.06		
					197.06		
0010-500-511-00-614900- 012713 HILL'S PET NUTRITION 225260495 INVOICE: 225260495		225260495		2016 6 INV A			FEED ANIMALS
					176.94		
					176.94		
0010-500-511-00-622100- 000500 DESOTO COUNTY ANIMAL 3-15-16 INVOICE:		2262016		2016 6 INV A			PROF. SERVICES
004781 FAMILY MEDICAL CLINT 2262016 INVOICE: 2262016		2262016		2016 6 INV A			PHYSICALS
					80.00		
013714 HOLIDAY INN INVOICE: 12436		12436		2016 6 INV A			PHIL BUSHBY/PROFESS
013714 HOLIDAY INN INVOICE: 12437		12437		2016 6 INV A			PHIL BUSHBY/PROFESS
013714 HOLIDAY INN INVOICE: 12438		12438		2016 6 INV A			PHIL BUSHBY/PROFESS
013714 HOLIDAY INN INVOICE: 12443		12443		2016 6 INV A			PHIL BUSHBY/PROFESS
					106.00		
					106.00		
					106.00		
					424.00		
					1,502.30		
0010-500-511-00-630400- 005044 LOWE'S HOME CENTERS, 3252016 INVOICE: 3252016		257454		2016 6 INV A			MATERIALS & SUPPLIE
					219.64		
					219.64		

Minutes, City of Southaven, Southaven, Mississippi



04/01/2016 13:43 CITY OF SOUTHAVEN
15408WAR FY 2016 CLAIMS DOCKET C-040516

P 34
aplmgla

YEAR/PERIOD: 2016/1 TO 2016/7
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

ACCOUNT TOTAL 219.64
ORG 511 TOTAL 2,493.49

EXPENSE ACCOUNTS

0010-900-902-00-620600- 020065 BLC OF MS LLC	5409	257221	MDOT MAINTENANCE	2016 6 INV A	4,988.00 C-040516	MDOT INTERCHANGE IN
INVOICE: 5409		FULL DESC:	MDOT INTERCHANGE INITIAL CLEAN-UP/MOW CHURCH & I55	2016 6 INV A	3,400.00 C-040516	MDOT WALL CLEAN-UP
020065 BLC OF MS LLC	5410	257220	MDOT WALL CLEAN-UP STATELINE/CARRIAGE HILLS	2016 6 INV A	5,020.00 C-040516	MDOT INTERCHANGE CL
INVOICE: 5410		FULL DESC:	MDOT INTERCHANGE CLEAN UP/MOW GOODMAN RD & I55	2016 6 INV A	1,328.00 C-040516	MDOT INTERCHANGE INT
020065 BLC OF MS LLC	5411	257219	MDOT INTERCHANGE INITIAL CLEAN UP/MOW STATELINE E55	2016 6 INV A	416.00 C-040516	MDOT NORTHWEST DR.
INVOICE: 5411		FULL DESC:				
020065 BLC OF MS LLC	5412	257218				
INVOICE: 5412		FULL DESC:				
020065 BLC OF MS LLC	5413	257217				
INVOICE: 5413		FULL DESC:				

15,152.00
ACCOUNT TOTAL 15,152.00

0010-900-902-00-620902- 000092 ALL MAJOR APPLIANCE	103687	257361	FACILITIES MANAGEMENT	2016 6 INV A	184.60 C-040516	APPLIANCE REPAIR @
INVOICE: 103687		FULL DESC:	APPLIANCE REPAIR @ FIRE STATION #2			
000232 MATHESON & ASSOC LLC	16239	257401	ALARM SERVICE @ PEPPERCHASE	2016 6 INV A	400.00 C-040516	ALARM SERVICE @ PEP
INVOICE: 16239		FULL DESC:				
000402 CURRY JANITORIAL SER	370218	257370	CLEANING OF FBI OFFICE - APRIL	2016 6 INV A	425.00 C-040516	CLEANING OF FBI OFF
INVOICE: 370218		FULL DESC:				
000469 TRI-STAR COMPANIES,	TC5968	257550	HVAC REPAIRS & REPLACEMENT	2016 6 INV A	3,923.00 C-040516	HVAC REPAIRS & REPL
INVOICE:		FULL DESC:				
000492 THYSSENKRUPP ELEVATO	6000185882	257435	ELEVATOR REPAIR @ PARKS	2016 6 INV A	700.00 C-040516	ELEVATOR REPAIR @ P
INVOICE: 6000185882		FULL DESC:				
000615 PAYNES LOCKSMITH SER	7901	257430	LOCK SERVICES - CITY HALL 4TH FLOOR	2016 6 INV A	85.00 C-040516	LOCK SERVICES - CIT
INVOICE: 7901		FULL DESC:				
000615 PAYNES LOCKSMITH SER	7902	257431	LOCK SERVICES CITY HALL 4TH FLOOR	2016 6 INV A	235.00 C-040516	LOCK SERVICES CITY
INVOICE: 7902		FULL DESC:				
000615 PAYNES LOCKSMITH SER	7906	257165	CODE REMOVALS	2016 6 INV A	235.00 C-040516	CODE REMOVALS
INVOICE: 7906		FULL DESC:				
000615 PAYNES LOCKSMITH SER	7908	257551	T MASTIN/S PAISLEY DOOR CODE	2016 6 INV A	76.00 C-040516	T MASTIN/S PAISLEY
INVOICE: 7908		FULL DESC:				

631.00

000983 PARAMOUNT UNIFORMS R	361498	257429	SLATE MATS	2016 6 INV A	5.00 C-040516	SLATE MATS
INVOICE: 361498		FULL DESC:				

001361 SAM'S CLUB DIRECT	3602016	257287		2016 6 INV A	119.36 C-040516	SUPPLIES
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04/01/2016 13:43
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CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET C-040516

P 35
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YEAR/PERIOD: 2016/1	TO 2016/7	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
INVOICE: 3202016							
001540 MURPHY & SONS, INC.	1540	FULL DESC:	SUPPLIES				
INVOICE: 1540	1540	257452	16000061 2016 6 INV A		4,300.00	C-040516	POLICE STATION CEILING WORK
001540 MURPHY & SONS, INC.	1695	FULL DESC:	2016 6 INV A		263.40	C-040516	MAT. FOR COURT HOUSE
INVOICE: 1695	1695	257404	FOR COURT HOUSE - TILE REPAIR				
001540 MURPHY & SONS, INC.	1696	FULL DESC:	2016 6 INV A		1,143.72	C-040516	MAT. FOR STATION #2
INVOICE: 1696	1696	257407	FOR STATION #2 - MISSING SHINGLES		893.27	C-040516	MAT. FOR STATION #
001540 MURPHY & SONS, INC.	1697	FULL DESC:	2016 6 INV A		1,333.57	C-040516	MAT. FOR M.R. DAVIS
INVOICE: 1697	1697	257406	FOR STATION # 1 ROOF LEAK		131.72	C-040516	MAT. FOR CITY HALL
001540 MURPHY & SONS, INC.	1698	FULL DESC:	2016 6 INV A		53.44	C-040516	MAT. FOR PUBLIC WORK
INVOICE: 1698	1698	257415	FOR M.R. DAVIS LIBRARY FRONT DOORS		67.82	C-040516	MAT. FOR CITY HALL
001540 MURPHY & SONS, INC.	1699	FULL DESC:	2016 6 INV A		946.59	C-040516	MAT. FOR BROOKHAVEN
INVOICE: 1699	1699	257414	FOR CITY HALL - LEAKIN BOARD ROOM		1,546.71	C-040516	MAT. FOR IT DEPT.
001540 MURPHY & SONS, INC.	1701	FULL DESC:	2016 6 INV A		910.00	C-040516	MAT. FOR CITY HALL
INVOICE: 1701	1701	257413	FOR PUBLIC WORKS - DOOR STOP REPAIR		1,900.00	C-040516	MAT. FOR CITY HALL
001540 MURPHY & SONS, INC.	1702	FULL DESC:	2016 6 INV A		87.33	C-040516	MAT. FOR M.R. DAVIS
INVOICE: 1702	1702	257412	FOR CITY HALL - MEN'S RR				
001540 MURPHY & SONS, INC.	1703	FULL DESC:	2016 6 INV A				
INVOICE: 1703	1703	257411	FOR BROOKHAVEN CIRCLE - ROOF REPAIR # 2				
001540 MURPHY & SONS, INC.	1704	FULL DESC:	2016 6 INV A				
INVOICE: 1704	1704	257410	FOR IT DEPT. - PAINT OFFICES				
001540 MURPHY & SONS, INC.	1705	FULL DESC:	2016 6 INV A				
INVOICE: 1705	1705	257409	FOR CITY HALL - FRONT ENTRANCE CONCRETE				
001540 MURPHY & SONS, INC.	1706	FULL DESC:	2016 6 INV A				
INVOICE: 1706	1706	257408	FOR CITY HALL CEILING WORK				
001540 MURPHY & SONS, INC.	1707	FULL DESC:	2016 6 INV A				
INVOICE: 1707	1707		MAT. FOR M.R. DAVIS LIBRARY - MEN'S RR				
					13,577.57		
006685 DEX IMAGING	WR413584	257064	2016 6 INV A		23.53	C-040516	A1468-4TH FL MAYORS
INVOICE:		FULL DESC:	A1468-4TH FL MAYORS		38.91	C-040516	A4989-CLERKS COPIER
006685 DEX IMAGING	WR413588	257062	2016 6 INV A		4.80	C-040516	A1033-MSD-4TH FL MAYORS
INVOICE:		FULL DESC:	A4989-CLERKS COPIER				
006685 DEX IMAGING	WR414774	257063	2016 6 INV A		67.24		
INVOICE:		FULL DESC:	A1033-MSD-4TH FL MAYORS OFFICE				
					937.92	C-040516	PLUMBING SERVICE @ 3RD FLOOR
007174 DENNIS WRIGHT & SON	31474	257394	2016 6 INV A		25,968.00	C-040516	PROP. MAINT. PER CONTRACT
INVOICE:		FULL DESC:	PLUMBING SERVICE @ CITY HALL - 3RD FLOOR		510.00	C-040516	PROP. MAINT.
010622 GREEN KING SPRAY SER	120	257396	2016 6 INV A		165.00	C-040516	MAY BLVD. MAINTENANCE
INVOICE:		FULL DESC:	PROP. MAINT. PER CONTRACT				
010622 GREEN KING SPRAY SER	121	257395	2016 6 INV A				
INVOICE:		FULL DESC:	PROP. MAINT.				
010622 GREEN KING SPRAY SER	122	257198	2016 6 INV A				
INVOICE:		FULL DESC:	MAY BLVD. MAINTENANCE				
					26,643.00		

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36
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YEAR/PERIOD: 2016/1 TO 2016/7	DOCUMENT	VOUCHER PO	YEAR/PR	TYPE S	WARRANT	CHECK	DESCRIPTION
012576 AKINS DWAYNE ODIS	1815	257386	2016	6 INV A	418.75 C-040516		CLEANING OF SPD
INVOICE: 1815		FULL DESC:					
012576 AKINS DWAYNE ODIS	1816	257389	2016	6 INV A	93.75 C-040516		CLEANING OF EAST PR
INVOICE: 1816		FULL DESC:					
012576 AKINS DWAYNE ODIS	1817	257391	2016	6 INV A	156.75 C-040516		CLEANING OF 1855 VE
INVOICE: 1817		FULL DESC:					
012576 AKINS DWAYNE ODIS	1818	257381	2016	6 INV A	418.75 C-040516		CLEANING OF SPD
INVOICE: 1818		FULL DESC:					
012576 AKINS DWAYNE ODIS	1819	257392	2016	6 INV A	485.00 C-040516		CLEANING OF DISPATCH
INVOICE: 1819		FULL DESC:					
012576 AKINS DWAYNE ODIS	1820	257388	2016	6 INV A	93.75 C-040516		CLEANING OF EAST PR
INVOICE: 1820		FULL DESC:					
012576 AKINS DWAYNE ODIS	1821	257390	2016	6 INV A	156.75 C-040516		CLEANING OF 1855 VE
INVOICE: 1821		FULL DESC:					
012576 AKINS DWAYNE ODIS	1823	257393	2016	6 INV A	418.75 C-040516		CLEANING OF SPD
INVOICE: 1823		FULL DESC:					
012576 AKINS DWAYNE ODIS	1824	257387	2016	6 INV A	96.75 C-040516		CLEANING OF EAST PR
INVOICE: 1824		FULL DESC:					
012576 AKINS DWAYNE ODIS	1825	257376	2016	6 INV A	100.00 C-040516		CLEANING OF SPD - F
INVOICE: 1825		FULL DESC:					
					2,439.00		
020951 TWO GIRLS AND A BROO 1603		257444	2016	6 INV A	595.00 C-040516		CLEANING @ PEPPERCH
INVOICE: 1603		FULL DESC:					
022372 OVERALL CHEMICAL COM 3367		257419	2016	6 INV A	1,685.00 C-040516		CLEANING - WEEK OF
INVOICE: 3367		FULL DESC:					
022372 OVERALL CHEMICAL COM 3368		257424	2016	6 INV A	1,685.00 C-040516		CLEANING - WEEK OF
INVOICE: 3368		FULL DESC:					
					3,370.00		
					54,017.69		
010-900-902-00-625102-							
001540 MURPHY & SONS, INC.	135091	257302	2016	6 INV A	110,612.30 C-040516		PAYAPP4 GREENBROOK
INVOICE: 135091		FULL DESC:					
					110,612.30		
010-900-902-00-625103-							
009591 TRI FIRMA	4396QB	257560	2016	6 INV A	4,635.01 C-040516		MAINTENANCE TO EXIST
INVOICE:		FULL DESC:					
009591 TRI FIRMA	4402QB	257557	2016	6 INV A	3,848.91 C-040516		MAINTENANCE TO EXIST
INVOICE:		FULL DESC:					
					8,483.92		
					8,483.92		
					8,483.92		

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WARRANT	CHECK	DESCRIPTION
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CHARSTONE DRAINAGE

WO 4279 CHESTERFIELD

CHARSTONE DRAINAGE

THE
CITY OF
NEW YORK
COUNTY OF
NEW YORK

77,337.04

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SUBJECT MATTER & DISC

STREET MAINT. @ DES

STREET MAINT. @ W.H.

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MAINTENANCE WORK TO

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DIRECTOR, FBI
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Minutes, City of Southaven, Southaven, Mississippi

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CITY OF SOUTHAVEN

PR 2016 CLAIMS DOCKET C-040516

P 38

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YEAR/PERIOD: 2016/1 TO 2016/7

ACCOUNT/VENDOR DOCUMENT

VOUCHER PO

YEAR/PR TYP S

WARRANT CHECK

DESCRIPTION

INVOICE: 3182016	FULL DESC: LODGING/REGISTRATION				
00682 DESOTO FAMILY THEATR 412016	257285	2016 6 INV A	4,166.67 C-040516	APRIL 2016 CONTRIBU	
INVOICE: 412016	FULL DESC: APRIL 2016 CONTRIBUTION				
014170 CLINE TOURS, INC. 55390	257029	2016 6 INV A	1,280.00 C-040516	MAYOR'S YOUTH COUNC	
INVOICE: 55390	FULL DESC: MAYOR'S YOUTH COUNCIL				
020724 HEALING HEARTS CHILD 412016	257286	2016 6 INV A	5,416.67 C-040516	APRIL 2016 CONTRIBU	
INVOICE: 412016	FULL DESC: APRIL 2016 CONTRIBUTION				

ACCOUNT TOTAL

11,857.42

ORG 906 TOTAL

11,857.42

FUND 0010 GENERAL FUND

TOTAL: 561,848.70

FUND 0100	BOND FUNDED CAP PROJ	TOTAL:	146,185.14
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Minutes, City of Southaven, Southaven, Mississippi



4/01/2016 13:43 CITY OF SOUTHAVEN P 40
15408WAT FY 2016 CLAIMS DOCKET C-040516 apinvgl.a

YEAR/PERIOD: 2016/1	TO 2016/7	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
240							
240-000-000-00-501305-			TOURIST AND CONVENTION FUND				
021382 PETTY CASH	3112016	256839	SPRINGFEST PROCEEDS	2016 6 INV A	40,000.00	C-040516	SPRINGFEST 2016 STA
INVOICE: 3112016		FULL DESC: SPRINGFEST 2016 START UP MONEY			40,000.00		
		ACCOUNT TOTAL			40,000.00		
		ORG 0240 TOTAL			40,000.00		
11							
240-600-611-00-623700-			SPECIAL ASSESSMENTS EXPEND				
007507 DESOTO COUNTY ECONOM 2188		257164	TOURIST & CONVENTION OPERATING	2016 6 INV A	700.00	C-040516	INDUSTRY GOLF 2016
INVOICE: 2188		FULL DESC: INDUSTRY GOLF 2016			700.00		
		ACCOUNT TOTAL			700.00		
240-600-611-00-623800-			PARK IMPROVEMENTS				
024168 FULWOOD CONSTRUCTION PAYAPP6		257151	2016 6 INV A		206,317.14	C-040516	MINI STADIUMS PAY A
INVOICE:		FULL DESC: MINI STADIUMS PAY APP 6			206,317.14		
		ACCOUNT TOTAL			206,317.14		
240-600-611-00-626105-			SPRINGFEST EXPENSE				
001121 NEWTON TROPHY	94362	257174	2016 6 INV A		1,982.00	C-040516	SPRINGFEST TROPHIES
INVOICE: 94362		FULL DESC: SPRINGFEST TROPHIES			1,982.00		
017352 WILLIAM MORRIS ENDEA 3312016		257554	2016 6 INV A		15,000.00	C-040516	38 SPECIAL DEPOSIT/
INVOICE: 3312016		FULL DESC: 38 SPECIAL DEPOSIT/SPRINGFEST			15,000.00		
024669 ARTIST GROUP INTERNA 3312016		257555	2016 6 INV A		15,000.00	C-040516	LOVER BOY DEPOSIT/S
INVOICE: 3312016		FULL DESC: LOVER BOY DEPOSIT/SPRINGFEST			15,000.00		
		ACCOUNT TOTAL			31,982.00		
		ORG 611 TOTAL			238,999.14		
		FUND 0240 TOURIST & CONVENTION			278,999.14		
		TOTAL:			278,999.14		

Minutes, City of Southaven, Southaven, Mississippi

04/01/2016 13:43
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CITY OF SOUTHAVERN
FY 2016 CLAIMS DOCKET C-040516

P 41
apinvgl



YEAR/PERIOD: 2016/1 TO 2016/7
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

701 DEBT SVC EXPENSES
0300-700-701-00-626700- POLICE VEHICLE LEASE
016514 SUN TRUST BANK 1587144 257527 2016 6 INV A 9,108.04 C-040516 APRIL 16 VEHICLE LE
INVOICE: 1587144 FULL DESC: APRIL 16 VEHICLE LEASE

ACCOUNT TOTAL 9,108.04
ORG 701 TOTAL 9,108.04

FUND 0300 DEBT SERVICE TOTAL: 9,108.04

Minutes, City of Southaven, Southaven, Mississippi



4/01/2016 13:43 CITY OF SOUTHAVEN P 42
5408war FY 2016 CLAIMS DOCKET C-040516 ap1nvg1a

YEAR/PERIOD: 2016/1 TO 2016/7
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

400
400-000-000-00-130700- UTILITY FUND ACCOUNTS RECEIVABLE
024642 HORIZON TRAVEL PLAZA 31168 256732 2016 6 INV A 570.20 C-040516
INVOICE: 31168 FULL DESC: ACCOUNT TOTAL 570.20
ORG 0400 TOTAL 570.20

811
400-800-811-00-650901- UTILITY EXPENSE ACCOUNTS
002848 HORN LAKE CREEK BASI 31816 257315 HORN LAKE CREEK BASIN LOAN PYM
INVOICE: 31816 FULL DESC: MARCH 2016 HL CREEK BASIN INTERCEPTOR 10,104.38 C-040516
ACCOUNT TOTAL 10,104.38

400-800-811-00-650905- DCRUA SEWER TREATMENT FEE
004646 DESOTO COUNTY REGION 1504 257309 2016 6 INV A 31,688.90 C-040516
INVOICE: 1504 FULL DESC: APRIL 2016 SEWER FEE
ACCOUNT TOTAL 31,688.90
ORG 811 TOTAL 41,793.28

115
400-800-815-00-625300- UTILITY CAPITAL IMPROVEMENTS
009591 TRI FIRMA 4400QB EXTENSION & OTHER IMPROVEMENTS
INVOICE: FULL DESC: GREENBROOK 2016 6 INV A 1,381.14 C-040516
ACCOUNT TOTAL 1,381.14
ORG 815 TOTAL 1,381.14

20
400-800-820-00-610400- UTILITY ADMINISTRATIVE EXPENSE
007600 OFFICE DEPOT 830153998001 257304 OFFICE SUPPLIES
INVOICE: 830153998001 FULL DESC: Q-TIPS FOR HAND HELD 2016 6 INV A 9.49 C-040516
007600 OFFICE DEPOT 830153999001 257303 POST-IT NOTE, RUBBING ALCOHOL ECT. 12.91 C-040516
INVOICE: 830153999001 FULL DESC: POST-IT NOTE, RUBBING ALCOHOL ECT. 22.40
ACCOUNT TOTAL 22.40

400-800-820-00-626500- PRINTING
00685 DEX IMAGING WR413587 257307 2016 6 INV A 14.38 C-040516
INVOICE: FULL DESC: COPIER @ CITH HALL WATER
00685 DEX IMAGING WR414781 257306 2016 6 INV A 16.87 C-040516
INVOICE: FULL DESC: COPIER @ PEPPERCHAS
31.25

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P 43
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DESCRIPTION

BINDER
OFFICE SUPPLIES

54.88

PVC PIPE CPLG W/GAS
LOCKING WATER VALVE
VALVE PAD
VALVE BOX RISERS
VALVE BOX RISERS
VALVE BPD RISER & L
BRASS CUBSTOPS
VALVE BOX RISERS
COPPER TUBING & ANG

COUPLING, SLIP CAP
PVC SEWER BEND
TUBING CUTTER

PAINT FOR WINDSTREA

MATERIAL FOR SHETLA

Minutes, City of Southaven, Southaven, Mississippi



04/01/2016 13:43 CITY OF SOUTHAVEN P 44
05408wat FY 2016 CLAIMS DOCKET C-040516 aptlvglia

YEAR/PERIOD: 2016/1 TO 2016/7 DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

001447 NATURE'S EARTH PRODU 308205 257293 FILL DIRT 2016 6 INV A 11.00 C-040516 FILL DIRT

INVOICE: 308205
005044 LOWE'S HOME CENTERS, 3252016 257454 MATERIALS & SUPPLIE 2016 6 INV A 998.04 C-040516 MATERIALS & SUPPLIE

INVOICE: 3252016
005073 MOMAR PS1115653 257322 DISINFECTANT 2016 6 INV A 350.44 C-040516 DISINFECTANT

INVOICE:
007304 O'REILLYS AUTO PARTS 1257-248370 257310 2016 6 INV A 51.53 C-040516 DIESEL TREATMENT, G
INVOICE: O'REILLYS AUTO PARTS 1257-249395 257292 2016 6 INV A 19.05 C-040516 DIESEL TREATMENT, G
INVOICE: FULL DESC: BULBS BULBS

007766 CENTRAL PIPE SUPPLY, 7766 257340 16000270 2016 6 INV A 47.50 C-040516 (SOLE SOURCE) 3/4" & 1" METERS
INVOICE: 7766 FULL DESC: (SOLE SOURCE) 3/4" & 1" METERS

011578 HD SUPPLY WATERWORK F263569 257311 DYE TABLETS 2016 6 INV A 455.60 C-040516 DYE TABLETS
INVOICE: 011578 HD SUPPLY WATERWORK F265535 257312 2016 6 INV A 655.00 C-040516 METER BOXES & LIDS
INVOICE: FULL DESC: METER BOXES & LIDS

ACCOUNT TOTAL 1,110.60
ACCOUNT TOTAL 11,877.22

400-800-825-00-611100- CHEMICALS
000551 USA BLUEBOOK 257333 2016 6 INV A 50.73 C-040516 PH ELECTRODE STORAGE
INVOICE: 899437 FULL DESC: PH ELECTRODE STORAGE SOLUTION

001146 IDEAL CHEMICAL 174914 257342 16000122 2016 6 INV A 5,200.00 C-040516 16 CHEMICAL TANKS F
INVOICE: 174914 FULL DESC: 16 CHEMICAL TANKS FOR WATER TR
001146 IDEAL CHEMICAL 174915 257343 16000122 2016 6 INV A 15,600.00 C-040516 16 CHEMICAL TANKS F
INVOICE: 174915 FULL DESC: 16 CHEMICAL TANKS FOR WATER TR

400-800-825-00-611300- MAINTENANCE VEHICLES
000331 SCRUGGS EQUIPMENT CO 31540 257317 2016 6 INV A 850.03 C-040516 REPAIRS TO TRUCK #8
INVOICE: 31540 FULL DESC: REPAIRS TO TRUCK #811

007304 O'REILLYS AUTO PARTS 1257-250382 257289 2016 6 INV A 12.50 C-040516 #809-DIESEL FUEL TR
INVOICE: FULL DESC: #809-DIESEL FUEL TREATMENT

400-800-825-00-612500- ACCOUNT TOTAL 862.53
UNIFORMS

Minutes, City of Southaven, Southaven, Mississippi

04/01/2016 13:43 CITY OF SOUTHAVEN
1540Bwar FY 2016 CLAIMS DOCKET C-040516



YEAR/PERIOD: 2016/1 TO 2016/7
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

000983 PARAMOUNT UNIFORMS R 360097 257318 2016 6 INV A 91.12 C-040516 UNIFORMS
INVOICE: 360097 FULL DESC: UNIFORMS
000983 PARAMOUNT UNIFORMS R 361499 257308 2016 6 INV A 91.12 C-040516 UNIFORMS
INVOICE: 361499 FULL DESC: UNIFORMS

ACCOUNT TOTAL 182.24
182.24

0400-800-825-00-622100- PROFESSIONAL SERVICES
000497 DESOTO COUNTY ELECTR PAYAPPL 257290 2016 6 INV A 58,852.27 C-040516 GREENBROOK WATER PL
INVOICE: FULL DESC: GREENBROOK WATER PLANT

004646 DESOTO COUNTY REGION 1499 257552 2016 6 INV A 16,070.00 C-040516 2015 TRUE UP
INVOICE: 1499 FULL DESC: 2015 TRUE UP

005606 CONTROLLED SYSTEM CO 9956 257314 2016 6 INV A 191.70 C-040516 BONNER DRIVE SEWER
INVOICE: 9956 FULL DESC: BONNER DRIVE SEWER PANEL REPAIR

010622 GREEN KING SPRAY SER 123 257321 2016 6 INV A 1,286.45 C-040516 WATER TREATMENT APP
INVOICE: 123 FULL DESC: WATER TREATMENT APPLICATION FOR CITY HALL POND

022923 SPECTER INSTRUMENTS 1603043701 257291 2016 6 INV A 990.00 C-040516 ANNUAL SOFTWARE MAI
INVOICE: 1603043701 FULL DESC: ANNUAL SOFTWARE MAINT RENEWAL

ACCOUNT TOTAL 77,390.42

0400-800-825-00-626900- TRAVEL & TRAINING
001339 CREDIT CARD CENTER 3182016 256841 2016 6 INV A 79.99 C-040516 LODGING/REGISTRATIO
INVOICE: 3182016 FULL DESC: LODGING/REGISTRATION

ACCOUNT TOTAL 79.99

0400-800-825-00-650903- INTERCEPTOR SEWER TREATMENT
002848 HORN LAKE CREEK BASI 3182016 257316 2016 6 INV A 91,936.50 C-040516 MARCH 2016 SEWER TR
INVOICE: 3182016 FULL DESC: MARCH 2016 SEWER TREATMENT

ACCOUNT TOTAL 91,936.50
ORG 825 TOTAL 203,234.51

FUND 0400 UTILITY FUND TOTAL: 247,032.78

Minutes, City of Southaven, Southaven, Mississippi

04/01/2016 13:43 CITY OF SOUTHAVEN
5408war FY 2016 CLAIMS DOCKET C-040516



P 46
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YEAR/PERIOD: 2016/1 TO 2016/7
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

50 MAINTENANCE EXPENSES
UNIFORMS
450-810-850-00-612500- 257426 2016 6 INV A 29.76 C-040516 UNIFORMS
000983 PARAMOUNT UNIFORMS R 360098 FULL DESC: UNIFORMS
INVOICE: 360098 257428 2016 6 INV A 29.76 C-040516 UNIFORMS
000983 PARAMOUNT UNIFORMS R 361500 FULL DESC: UNIFORMS
INVOICE: 361500

59.52

ACCOUNT TOTAL 59.52

450-810-850-00-622100- PROFESSIONAL SERVICES
004781 FAMILY MEDICAL CLINI 2262016 257553 2016 6 INV A 60.00 C-040516 PHYSICALS
INVOICE: 2262016 FULL DESC: PHYSICALS
007500 SWEEPING CORPORATION 121203-IN 257434 2016 6 INV A 300.00 C-040516 SPECIAL SWEEP - TOW
INVOICE: FULL DESC: SPECIAL SWEEP - TOWN & COUNTRY
019230 WASTE PRO-MEMPHIS 30490 257445 2016 6 INV A 74,925.00 C-040516 RUBBISH COLLECTION
INVOICE: 30490 FULL DESC: RUBBISH COLLECTION PER CONTRACT

75,285.00

ACCOUNT TOTAL 75,344.52

ORG 850 TOTAL 75,344.52

FUND 0450 SANITATION FUND TOTAL: 75,344.52

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

Minutes, City of Southaven, Southaven, Mississippi

04/01/2016 13:47
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CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET D-040516

P 1
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YEAR/PERIOD: 2016/1	TO 2016/7	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR							
111							
MAYOR ADMIN DEPARTMENT							
0010-100-111-00-625700-		9761520386	256741	2016 6 INV P			TELEPHONE & POSTAGE
001095 VERIZON WIRELESS.		FULL DESC:	520666110-00001-PHONE CHARGES		40.01	D-040516	135648 520666110-00001-PHO
INVOICE: 9761520386							
001167 AT&T MOBILITY							
INVOICE:		90X03112016	256595	2016 6 INV P	70.47	D-040516	135223 287266623690-PAULKN
		FULL DESC:	287266623690-PAULKNER-CELL PHONE				
ACCUUNT TOTAL							
		ORG 111	TOTAL		110.48		
					110.48		
120							
ARTS AND CULTURAL AFFAIRS							
0010-400-120-00-625700-		400200373316	256737	2016 6 INV P	142.12	D-040516	135645 400200373-FOREVER Y
001234 CENTURYLINK		FULL DESC:	400200373-FOREVER YOUNG				
INVOICE: 400200373316							
ACCUUNT TOTAL							
		ORG 120	TOTAL		142.12		
					142.12		
125							
COURT DEPARTMENT							
COURT SUPPLIES							
0010-100-125-00-621505-		901X031116	256735	2016 6 INV P	140.94	D-040516	135643 287262425901-MASTIN
001167 AT&T MOBILITY		FULL DESC:	287262425901-MASTIN/KING CELL PHONE				
INVOICE:							
004288 C SPIRE							
INVOICE: 30466417316		30466417316	256742	2016 6 INV P	128.93	D-040516	135644 30466417-PHONE SERV
		FULL DESC:	30466417-PHONE SERVICES				
007504 PAETEC							
INVOICE: 59258638		59258638	257294	2016 6 INV P	692.20	D-040516	135701 61351494-COURT PHON
		FULL DESC:	61351494-COURT PHONES				
ACCUUNT TOTAL							
		ORG 125	TOTAL		962.07		
					962.07		
150							
INFORMATION TECHNOLOGY							
TELEPHONE/POSTAGE							
0010-100-150-00-625700-		9761520386	256741	2016 6 INV P	200.05	D-040516	135648 520666110-00001-PHO
001095 VERIZON WIRELESS		FULL DESC:	520666110-00001-PHONE CHARGES				
INVOICE: 9761520386							
001095 VERIZON WIRELESS							
INVOICE: 9761859963		9761859963	257089	2016 6 INV P	-31.72	D-040516	135696 242001757-00001-PHO
		FULL DESC:	242001757-00001-PHONE SERVICES				
ACCUUNT TOTAL							
		ORG 150	TOTAL		168.33		
					168.33		
001167 AT&T MOBILITY							
INVOICE:		491X03112016	256573	2016 6 INV P	560.51	D-040516	135223 287251543491-ITEC C
		FULL DESC:	287251543491-ITEC CELL PHONES/WIFI				
ACCUUNT TOTAL							
		ORG 150	TOTAL		728.84		
					728.84		

Minutes, City of Southaven, Southaven, Mississippi



4/01/2016 13:47 CITY OF SOUTHAVEN P 2
5408war FY 2016 CLAIMS DOCKET D-040516 apinvgl

YEAR/PERIOD: 2016/1 TO 2016/7 DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

55 CITY CLERK TELEPHONE & POSTAGE

0010-100-155-00-625700- 9761520386 256741 2016 6 INV P -8.28 D-040516 135648 520666110-00001-PHO
001095 VERIZON WIRELESS FULL DESC: 520666110-00001-PHONE CHARGES
INVOICE: 9761520386

00167 AT&T MOBILITY 24X03112016 256596 2016 6 INV P 112.06 D-040516 135223 28758869424-CLERK P
INVOICE: FULL DESC: 28758869424-CLERK PHONE/MIFI

0010-100-155-00-626900- TRAVEL & TRAINING
002945 MS MUNICIPAL CLERKS 31516 257209 2016 6 INV P 150.00 D-040516 135694 ANDREA MULLEN-GRADU
INVOICE: 31516 FULL DESC: ANDREA MULLEN-GRADUATION APPLICATION
002945 MS MUNICIPAL CLERKS 3152016 257203 2016 6 INV P 150.00 D-040516 135695 JANICE MCREE-GRADUA
INVOICE: 3152016 FULL DESC: JANICE MCREE-GRADUATION APPLICATION

ACCOUNT TOTAL 103.78
300.00
300.00
403.78

70 OPERATIONS DEPARTMENT
0010-100-170-00-625700- TELEPHONE & POSTAGE
00167 AT&T MOBILITY 41X03112016 257299 2016 6 INV P 368.44 D-040516 135697 287251729041-PHONE
INVOICE: FULL DESC: 287251729041-PHONE CHARGES

ACCOUNT TOTAL 368.44
368.44
368.44

80 PLANNING / ENGINEERING DEPT
0010-100-180-00-625700- TELEPHONE/POSTAGE
001095 VERIZON WIRELESS 9761520386 256741 2016 6 INV P 40.01 D-040516 135648 520666110-00001-PHO
INVOICE: 9761520386 FULL DESC: 520666110-00001-PHONE CHARGES

00428 C SPTRE 30466417316 256742 2016 6 INV P 185.97 D-040516 135644 30466417-PHONE SERV
INVOICE: 30466417316 FULL DESC: 30466417-PHONE SERVICES

ACCOUNT TOTAL 225.98
225.98
225.98

811 POLICE DEPARTMENT
0010-200-211-00-625700- TELEPHONE & POSTAGE
001095 VERIZON WIRELESS 9761520386 256741 2016 6 INV P 1,218.47 D-040516 135648 520666110-00001-PHO
INVOICE: 9761520386 FULL DESC: 520666110-00001-PHONE CHARGES
001095 VERIZON WIRELESS 9761859963 257089 2016 6 INV P 2,676.71 D-040516 135696 242001757-00001-PHO
INVOICE: 9761859963 FULL DESC: 242001757-00001-PHONE SERVICES

ACCOUNT TOTAL 3,895.18
3,895.18

Minutes, City of Southaven, Southaven, Mississippi

04/01/2016 13:47
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CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET D-040516

P 3
apinvgl

YEAR/PERIOD: 2016/1 TO 2016/7
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

001167 AT&T MOBILITY INVOICE: 19X03112016 256477 FULL DESC: 287251661819-PHONE SVCS-SPD	2016 6 INV P	3,291.03	D-040516	135223	287251661819-PHONE
001234 CENTURYLINK INVOICE: 30091223316 256842 FULL DESC: 300091223-MAR & JAN-3164 MAY	2016 6 INV P	479.29	D-040516	135651	300091223-MAR & JAN
002351 COMCAST INVOICE: 6211220316 256843 FULL DESC: 09586621122010-8691 NORTHWEST DR	2016 6 INV P	398.14	D-040516	135653	09586621122010-8691
002351 COMCAST INVOICE: 928156316 256844 FULL DESC: 09586928156019-1855 VETERANS DR	2016 6 INV P	339.76	D-040516	135652	09586928156019-1855

004288 C SPIRE INVOICE: 30466417316 256742 FULL DESC: 30466417-PHONE SERVICES	2016 6 INV P	61.99	D-040516	135644	30466417-PHONE SERV
007504 PAETEC INVOICE: 59247972 256845 FULL DESC: 61147542-SPD	2016 6 INV P	523.44	D-040516	135666	61147542-SPD

ACCOUNT TOTAL 8,988.83

0010-200-211-00-626000- 000966 ENTERGY INVOICE: 115004301021 256846 FULL DESC: 42493999-8191 TULANE RD	2016 6 INV P	198.93	D-040516	135662	42493999-8191 TULAN
000966 ENTERGY INVOICE: 115004301022 256851 FULL DESC: 43277185-8191 TULANE RD RANGE	2016 6 INV P	10.01	D-040516	135657	43277185-8191 TULAN
000966 ENTERGY INVOICE: 140003432962 256847 FULL DESC: 19131200-8185 GETWELL RD	2016 6 INV P	7.62	D-040516	135656	19131200-8185 GETWE
000966 ENTERGY INVOICE: 140003436009 256850 FULL DESC: 17624495-3005 STANTON RD S	2016 6 INV P	16.21	D-040516	135657	17624495-3005 STANT
000966 ENTERGY INVOICE: 15004763928 256854 FULL DESC: 16832941-5140 TCHULAHOMA RD	2016 6 INV P	17.50	D-040516	135657	16832941-5140 TCHUL
000966 ENTERGY INVOICE: 195004169533 256849 FULL DESC: 31166523-1200 BROOKHAVEN DR	2016 6 INV P	7.62	D-040516	135655	31166523-1200 BROOK
000966 ENTERGY INVOICE: 265003552958 256848 FULL DESC: 60209269-7111 TCHULAHOMA RD CD SIREN	2016 6 INV P	18.15	D-040516	135657	60209269-7111 TCHUL
000966 ENTERGY INVOICE: 380002137201 257354 FULL DESC: 109997247-165 STAR LANDING RD E TOR SIREN	2016 6 INV P	17.57	D-040516	135700	109997247-165 STAR
000966 ENTERGY INVOICE: 515002258368 256853 FULL DESC: 37423837-8691 NORTHWEST DR	2016 6 INV P	2,041.17	D-040516	135664	37423837-8691 NORTH
000966 ENTERGY INVOICE: 60004780075 256852 FULL DESC: 15540321-367 RASCO RD W	2016 6 INV P	7.62	D-040516	135656	15540321-367 RASCO

ACCOUNT TOTAL 2,342.40

0010-200-211-00-661800- 024644 EMERSON ADAM B INVOICE: 3182016 256889 FULL DESC: RETURN SEIZED FUNDS	2016 6 INV P	6,564.00	D-040516	135667	RETURN SEIZED FUNDS
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ACCOUNT TOTAL 2,342.40

Minutes, City of Southaven, Southaven, Mississippi



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YEAR/PERIOD: 2016/1 TO 2016/7 DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

ACCOUNT TOTAL 6,564.00
ORG 211 TOTAL 17,895.23

390 FIRE DEPARTMENT
0010-200-290-00-625700- TELEPHONE & POSTAGE
001095 VERIZON WIRELESS 256741 2016 6 INV P 564.33 D-040516 135648 520666110-00001-PHO
INVOICE: 9761520386 FULL DESC: 520666110-00001-PHONE CHARGES
001095 VERIZON WIRELESS 257089 2016 6 INV P 120.03 D-040516 135696 242001757-00001-PHO
INVOICE: 9761859963 FULL DESC: 242001757-00001-PHONE SERVICES

684.36

001167 AT&T MOBILITY 89X03112016 256598 2016 6 INV P 2,396.93 D-040516 135223 287258376289-FIRE CELL PHONES
INVOICE: FULL DESC: 287258376289-FIRE CELL PHONES
001234 CENTURYLINK 300091249316 256893 2016 6 INV P 113.60 D-040516 135687 300091249-STATION 4 PHONES
INVOICE: 300091249-STATION 4 PHONES
002351 COMCAST 914612316 256743 2016 6 INV P 105.90 D-040516 135646 09586914612041-6285
INVOICE: 914612316 FULL DESC: 09586914612041-6285 SNOWDEN LN

ACCOUNT TOTAL 3,300.79

0010-200-290-00-626000- UTILITIES
000966 ENERGY 115004299239 256749 2016 6 INV P 624.95 D-040516 135664 79401667-7980 SWINN
INVOICE: 115004299239 FULL DESC: 79401667-7980 SWINNEA RD
000966 ENERGY 125004253764 256750 2016 6 INV P 704.77 D-040516 135664 15374952-6050 ELMOR
INVOICE: 125004253764 FULL DESC: 15374952-6050 ELMORE RD
000966 ENERGY 45004471455 256751 2016 6 INV P 305.83 D-040516 135663 50134691-8945 TULAN
INVOICE: 45004471455 FULL DESC: 50134691-8945 TULANE RD
000966 ENERGY 45004471523 256752 2016 6 INV P 585.58 D-040516 135663 51589596-1940 STATE
INVOICE: 45004471523 FULL DESC: 51589596-1940 STATELINE RD W

2,221.13

001145 ATMOS ENERGY 301967269316 256890 2016 6 INV P 521.27 D-040516 135686 3019672695-7980 SWI
INVOICE: 301967269316 FULL DESC: 3019672695-7980 SWINNEA RD
001145 ATMOS ENERGY 302052139316 256894 2016 6 INV P 296.18 D-040516 135686 3020521390-6050 ELM
INVOICE: 302052139316 FULL DESC: 3020521390-6050 ELMORE RD

817.45

ACCOUNT TOTAL 3,038.58
ORG 290 TOTAL 6,339.37

0010-300-311-00-625700- PUBLIC WORKS DEPARTMENT
001095 VERIZON WIRELESS 9761520386 256741 2016 6 INV P 40.01 D-040516 135648 520666110-00001-PHO
INVOICE: 9761520386 FULL DESC: 520666110-00001-PHONE CHARGES

Minutes, City of Southaven, Southaven, Mississippi

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CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET D-040516



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YEAR/PERIOD: 2016/1 TO 2016/7
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP 8 WARRANT CHECK DESCRIPTION

004288 C SPIRE 30466417316 256742 2016 6 INV P -31.22 D-040516 135644 30466417-PHONE SERV
INVOICE: 30466417316 FULL DESC: 30466417-PHONE SERVICES

ACCOUNT TOTAL 8.79

0010-300-311-00-626000-
000966 ENTERGY 120003467602 256746 2016 6 INV P 20.11 D-040516 135657 19047497-951 RASCO
INVOICE: 120003467602 FULL DESC: 19047497-951 RASCO RD

UTILITIES

001145 ATMOS ENERGY 301501773316 256725 2016 6 INV P 247.79 D-040516 135224 3015017730-1320 BRO
INVOICE: 301501773316 FULL DESC: 3015017730-1320 BROOKHAVEN DR
001145 ATMOS ENERGY 301501794316 256726 2016 6 INV P 898.14 D-040516 135224 3015017945-8710 NOR
INVOICE: 301501794316 FULL DESC: 3015017945-8710 NORTHWEST DR
001145 ATMOS ENERGY 301696619316 257296 2016 6 INV P 871.63 D-040516 135698 3016966196-5813 PEP
INVOICE: 301696619316 FULL DESC: 3016966196-5813 PEPPER CHASE DR BLDG A
001145 ATMOS ENERGY 301696644316 257295 2016 6 INV P 736.03 D-040516 135698 3016966445-5813 PEP
INVOICE: 301696644316 FULL DESC: 3016966445-5813 PEPPER CHASE DR BLDG B
001145 ATMOS ENERGY 301696672316 257297 2016 6 INV P 181.23 D-040516 135698 3016966721-5813 PEP
INVOICE: 301696672316 FULL DESC: 3016966721-5813 PEPPER CHASE DR BLDG C
001145 ATMOS ENERGY 301698311316 256730 2016 6 INV P 2,001.20 D-040516 135224 3016983113-385 MAIN
INVOICE: 301698311316 FULL DESC: 3016983113-385 MAIN ST

4,936.02

001388 HORN LAKE WATER ASSO 3202016 256723 2016 6 INV P 285.50 D-040516 135228 03-0257000-5813 PEP
INVOICE: 3202016 FULL DESC: 03-0257000-5813 PEPPERCHASE

ACCOUNT TOTAL 5,241.63

ORG 311 TOTAL 5,250.42

CITY TRAFFIC AND STREETS LIGHT UTILITIES

315
0010-300-315-00-626000-
000966 ENTERGY 120003468660 256827 2016 6 INV P 203.47 D-040516 135662 16832230-453 IARPOR
INVOICE: 120003468660 FULL DESC: 16832230-453 IARPORT INDUSTRIAL DR
000966 ENTERGY 125004255917 256747 2016 6 INV P 23.95 D-040516 135657 115078636-1989 STAT
INVOICE: 125004255917 FULL DESC: 115078636-1989 STATELINE RD E
000966 ENTERGY 135004223488 256824 2016 6 INV P 60.89 D-040516 135661 61645719-7655 AIRWAY
INVOICE: 135004223488 FULL DESC: 61645719-7655 AIRWAYS BLVD
000966 ENTERGY 135004223489 256823 2016 6 INV P 42.90 D-040516 135660 61645784-7532 SOUTH
INVOICE: 135004223489 FULL DESC: 61645784-7532 SOUTHCREST PKWY
000966 ENTERGY 15004763929 256835 2016 6 INV P 50.10 D-040516 135660 16835019-TL MILBRA
INVOICE: 15004763929 FULL DESC: 16835019-TL MILBANCH ST LIN
000966 ENTERGY 15004763933 256834 2016 6 INV P 28.24 D-040516 135658 16850885-AIRWAYS AN
INVOICE: 15004763933 FULL DESC: 16850885-AIRWAYS AND RASCO
000966 ENTERGY 175004118256 256724 2016 6 INV P 97.15 D-040516 135227 100253780-GOODMAN E
INVOICE: 175004118256 FULL DESC: 100253780-GOODMAN E I55
000966 ENTERGY 175004132513 256826 2016 6 INV P 35.83 D-040516 135659 64945074-805 RASCO
INVOICE: 175004132513 FULL DESC: 64945074-805 RASCO RD
000966 ENTERGY 180003512987 256748 2016 6 INV P 41.29 D-040516 135659 15556418-STATELINE
INVOICE: 180003512987 FULL DESC: 15556418-STATELINE & NORTHWEST
000966 ENTERGY 180003513669 256809 2016 6 INV P 3.61 D-040516 135655 16834756-SOUTH CIR

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YEAR/PERIOD: 2016/1	TO 2016/7	DOCUMENT	VOUCHER	PO	YEAR/PR	TYPE	S	WARRANT	CHECK	DESCRIPTION
INVOICE: 180003513669	FULL DESC:	16834756-SOUTH CIR NORTHFIELD	35.38	D-040516	135659	89417216-5577 GETWE				
000966 ENTERGY	20005324144 256830	2016 6 INV P								
INVOICE: 20005324144	FULL DESC:	89417216-5577 GETWELL RD	64,894.09	D-040516	135665	16836199-STREET LIG				
000966 ENTERGY	2015187111 256822	2016 6 INV P								
INVOICE: 2015187111	FULL DESC:	16836199-STREET LIGHTS	27.15	D-040516	135658	79896114-984 STATEL				
000966 ENTERGY	215003879164 256805	2016 6 INV P								
INVOICE: 215003879164	FULL DESC:	79896114-984 STATELINE RD W	242.83	D-040516	135662	119287241-1855-FIRS				
000966 ENTERGY	320002126979 256804	2016 6 INV P								
INVOICE: 320002126979	FULL DESC:	119287241-1855 FIRST COMMERCIAL DR N	421.08	D-040516	135663	52482346-8355 AIRWA				
000966 ENTERGY	355003043882 256820	2016 6 INV P								
INVOICE: 355003043882	FULL DESC:	52482346-8355 AIRWAYS BLVD	614.49	D-040516	135664	55245484-8935 COMME				
000966 ENTERGY	385002942309 256745	2016 6 INV P								
INVOICE: 385002942309	FULL DESC:	55245484-8935 COMMERCE DR	33.57	D-040516	135659	124075086-AIRWAYS B				
000966 ENTERGY	40004935248 256836	2016 6 INV P								
INVOICE: 40004935248	FULL DESC:	124075086-AIRWAYS BLVD AND PLUM POINT	42.80	D-040516	135660	16293359-WHITWORTH				
000966 ENTERGY	45004465531 256837	2016 6 INV P								
INVOICE: 45004465531	FULL DESC:	16293359-WHITWORTH AND ST LINE RD	171.66	D-040516	135662	100968049-8770 NORT				
000966 ENTERGY	485002530325 256816	2016 6 INV P								
INVOICE: 485002530325	FULL DESC:	100968049-8770 NORTHWEST DR	10.21	D-040516	135657	16344749-SWEET FLAG				
000966 ENTERGY	50004856848 256829	2016 6 INV P								
INVOICE: 50004856848	FULL DESC:	16344749-SWEET FLAG LOOP	44.92	D-040516	135660	18054445-8777 WHITT				
000966 ENTERGY	65004370761 256807	2016 6 INV P								
INVOICE: 65004370761	FULL DESC:	18054445-8777 WHITWORTH ST	24.54	D-040516	135658	68134584-HAMILTON &				
000966 ENTERGY	75004355855 256814	2016 6 INV P								
INVOICE: 75004355855	FULL DESC:	68134584-HAMILTON & STATELINE RD	340.07	D-040516	135663	69086056-HAMILTON				
000966 ENTERGY	75004355856 256813	2016 6 INV P								
INVOICE: 75004355856	FULL DESC:	69086056-HAMILTON	43.01	D-040516	135660	110821956-BROOKHAYE				
000966 ENTERGY	75004356015 256812	2016 6 INV P								
INVOICE: 75004356015	FULL DESC:	110821956-BROOKHAYE HWY 51	42.80	D-040516	135658	110821964-ST LINE H				
000966 ENTERGY	75004356016 256811	2016 6 INV P								
INVOICE: 75004356016	FULL DESC:	110821964-ST LINE HWY 51	32.27	D-040516	135658	110821972-STATELINE				
000966 ENTERGY	75004356017 256810	2016 6 INV P								
INVOICE: 75004356017	FULL DESC:	110821972-STATELINE RD I55	35.46	D-040516	135659	75004356018-MISS VA				
000966 ENTERGY	75004356018 256817	2016 6 INV P								
INVOICE: 75004356018	FULL DESC:	75004356018-MISS VALLEY BLVD	33.93	D-040516	135659	110822038-RASCO RD				
000966 ENTERGY	75004356019 256821	2016 6 INV P								
INVOICE: 75004356019	FULL DESC:	110822038-RASCO RD HWY 51	41.29	D-040516	135659	16834293-HWY 51 AND				
000966 ENTERGY	80004659637 256803	2016 6 INV P								
INVOICE: 80004659637	FULL DESC:	16834293-HWY 51 AND CUSTER	27.96	D-040516	135658	16839003-HWY 51 & D				
000966 ENTERGY	80004659639 256802	2016 6 INV P								
INVOICE: 80004659639	FULL DESC:	16839003-HWY 51 & DORCHESTER	25.55	D-040516	135658	68134634-NORTHWEST				
000966 ENTERGY	85004303175 256800	2016 6 INV P								
INVOICE: 85004303175	FULL DESC:	68134634-NORTHWEST DR & STATELINE RD	44.07	D-040516	135660	68135326-STATELINE				
000966 ENTERGY	85004303176 256801	2016 6 INV P								
INVOICE: 85004303176	FULL DESC:	68135326-STATELINE RD & I55 INTERSECTION	33.85	D-040516	135659	16713240-CHURCH RD				
000966 ENTERGY	90004643881 256833	2016 6 INV P								
INVOICE: 90004643881	FULL DESC:	16713240-CHURCH RD @ I55	32.04	D-040516	135658	16713968-CHURCH RD				
000966 ENTERGY	90004643882 256831	2016 6 INV P								
INVOICE: 90004643882	FULL DESC:	16713968-CHURCH RD @ GETWELL RD	25.21	D-040516	135658	47904040-8683 AIRWA				
000966 ENTERGY	90004648603 256815	2016 6 INV P								
INVOICE: 90004648603	FULL DESC:	47904040-8683 AIRWAYS BLVD	198.90	D-040516	135662	15064967-ST LTS CITY				
000966 ENTERGY	95004230275 256832	2016 6 INV P								

Minutes, City of Southaven, Southaven, Mississippi



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CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET D-040516

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YEAR/PERIOD: 2016/1 TO 2016/7
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

INVOICE: 95004230275 FULL DESC: 15064967-ST LTS CITY MAINT

68,106.56

001105 NORTHCENTRAL ELECTRI 59247002216 256722 2016 6 INV P 193.42 D-040516 135229 59247002-MALONE RD
INVOICE: 59247002216 FULL DESC: 59247002-MALONE RD
001105 NORTHCENTRAL ELECTRI 59247008316 256720 2016 6 INV P 2,182.55 D-040516 135229 59247008-ST LIGHTS
INVOICE: 59247008316 FULL DESC: 59247008-ST LIGHTS
001105 NORTHCENTRAL ELECTRI 59247009216 256721 2016 6 INV P 236.94 D-040516 135229 59247009-3750 FREEM
INVOICE: 59247009216 FULL DESC: 59247009-3750 FREEMAN LANE

2,612.91

ACCOUNT TOTAL

ORG 315 TOTAL

70,719.47

PARKS DEPARTMENT

COMMUNITY EVENTS

0010-400-411-00-613400- 3232016 256734 2016 6 INV P 749.35 D-040516 135647 BOUNCE FOR EASTER E
024643 DESOTO BOUNCE INVOICE: 3232016 FULL DESC: BOUNCE FOR EASTER EGG HUNT

ACCOUNT TOTAL

749.35

TELEPHONE & POSTAGE

0010-400-411-00-625700- 9761520386 256741 2016 6 INV P 434.59 D-040516 135648 520666110-00001-PHO
001095 VERIZON WIRELESS INVOICE: 9761520386 FULL DESC: 520666110-00001-PHONE CHARGES

001167 AT&T MOBILITY 81X03112016 256736 2016 6 INV P 218.63 D-040516 135643 287265161081-CELL P
INVOICE: FULL DESC: 287265161081-CELL PHONES

001234 CENTURYLINK 300093468316 256739 2016 6 INV P 162.54 D-040516 135645 300093468-SNOWDEN M
INVOICE: 300093468316 FULL DESC: 300093468-SNOWDEN MAIN PAVILLION

001234 CENTURYLINK 300095240316 257300 2016 6 INV P 4.98 D-040516 135699 300095240-PARKS SHO
INVOICE: 300095240316 FULL DESC: 300095240-PARKS SHOP

001234 CENTURYLINK 300096133316 256738 2016 6 INV P 53.70 D-040516 135645 300096133-SNOWDEN M
INVOICE: 300096133316 FULL DESC: 300096133-SNOWDEN MESSAGE BOARD

001234 CENTURYLINK 400200022316 256740 2016 6 INV P 1,107.05 D-040516 135645 400200022-OFFICE PH
INVOICE: 400200022316 FULL DESC: 400200022-OFFICE PHONES

1,328.27

004288 C SPIRE 30466417316 256742 2016 6 INV P 495.92 D-040516 135644 30466417-PHONE SERV
INVOICE: 30466417316 FULL DESC: 30466417-PHONE SERVICES

ACCOUNT TOTAL

2,477.41

0010-400-411-00-626000-

UTILITIES

000966 ENTERGY 100003606230 256772 2016 6 INV P 157.70 D-040516 135661 66074311-6208A SNOW
INVOICE: 100003606230 FULL DESC: 66074311-6208A SNOWDEN LN

000966 ENTERGY 100003606231 256773 2016 6 INV P 267.41 D-040516 135663 66762873-6275 SNOW
INVOICE: 100003606231 FULL DESC: 66762873-6275 SNOWDEN LN

Minutes, City of Southaven, Southaven, Mississippi

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FY 2016 CLAIMS DOCKET D-040516

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YEAR/PERIOD: ACCOUNT/VENDOR	2016/1 DOCUMENT	TO 2016/7 VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000966 ENTERGY INVOICE: 10010115389	10010115389	256762	2016 6 INV P	7.62 D-040516	135655	31109259-7705 TCHUL
000966 ENTERGY INVOICE: 10010115390	10010115390	256763	2016 6 INV P	7.62 D-040516	135655	31109317-7655 TCHUL
000966 ENTERGY INVOICE: 10010115391	10010115391	256764	2016 6 INV P	7.62 D-040516	135655	31109366-7625 TCHUL
000966 ENTERGY INVOICE: 10010115392	10010115392	256765	2016 6 INV P	7.62 D-040516	135655	31109424-7635 TCHUL
000966 ENTERGY INVOICE: 10010115393	10010115393	256766	2016 6 INV P	7.62 D-040516	135655	31109473-7525 TCHUL
000966 ENTERGY INVOICE: 10010115394	10010115394	256767	2016 6 INV P	7.62 D-040516	135655	31109549-7535 TCHUL
000966 ENTERGY INVOICE: 10010115395	10010115395	256768	2016 6 INV P	7.62 D-040516	135656	31109614-7645 TCHUL
000966 ENTERGY INVOICE: 10010115396	10010115396	256769	2016 6 INV P	7.62 D-040516	135656	31109648-7665 TCHUL
000966 ENTERGY INVOICE: 10010115397	10010115397	256770	2016 6 INV P	12.11 D-040516	135657	31109663-7735 TCHUL
000966 ENTERGY INVOICE: 10010115450	10010115450	256758	2016 6 INV P	12.01 D-040516	135657	22512453-6205 GETWE
000966 ENTERGY INVOICE: 10010115568	10010115568	256777	2016 6 INV P	128.60 D-040516	135661	74855255-6277B SNOW
000966 ENTERGY INVOICE: 10010115569	10010115569	256778	2016 6 INV P	7.62 D-040516	135656	74869355-6277A SNOW
000966 ENTERGY INVOICE: 10010115563	105004318463	256753	2016 6 INV P	42.34 D-040516	135659	47805247-6208 SNOWD
000966 ENTERGY INVOICE: 120003467375	120003467375	256781	2016 6 INV P	125.89 D-040516	135661	15928989-8400 GREEN
000966 ENTERGY INVOICE: 120003467601	120003467601	256785	2016 6 INV P	7.84 D-040516	135656	19045897-295 STATEL
000966 ENTERGY INVOICE: 125004257399	125004257399	256799	2016 6 INV P	71.20 D-040516	135661	19046929-1978 STATE
000966 ENTERGY INVOICE: 140003435027	140003435027	256795	2016 6 INV P	245.60 D-040516	135662	46687588-365 RASCO
000966 ENTERGY INVOICE: 15004763931	15004763931	256788	2016 6 INV P	58.21 D-040516	135660	16836884-CHAPARRAL
000966 ENTERGY INVOICE: 15004763932	15004763932	256789	2016 6 INV P	227.44 D-040516	135662	16838617-SNOWDEN PA
000966 ENTERGY INVOICE: 155004175362	155004175362	256771	2016 6 INV P	3,101.47 D-040516	135665	44368587-3335 PINE
000966 ENTERGY INVOICE: 160003416069	160003416069	256775	2016 6 INV P	36.30 D-040516	135659	16833329-3278 MAY B
000966 ENTERGY INVOICE: 160003416070	160003416070	256776	2016 6 INV P	285.23 D-040516	135663	16834020-GETWELL &
000966 ENTERGY INVOICE: 160003416072	160003416072	256759	2016 6 INV P	136.60 D-040516	135661	16837304-6205 SNOWD
000966 ENTERGY INVOICE: 165004165880	165004165880	256784	2016 6 INV P	96.47 D-040516	135661	16839706-8900 GREEN
000966 ENTERGY INVOICE: 165004167272	165004167272	256792	2016 6 INV P	7.62 D-040516	135655	56395635-7360 HWY 5
000966 ENTERGY INVOICE: 175004130099	175004130099	256754	2016 6 INV P	1,205.30 D-040516	135664	18054049-SNOWDEN BA

Minutes, City of Southaven, Southaven, Mississippi

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CITY OF SOUTHAVEN
Fy 2016 CLAIMS DOCKET D-040516

P 9
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YEAR/PERIOD: 2016/1 TO 2016/7
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S

WARRANT CHECK DESCRIPTION

000966 ENTERGY INVOICE: 220003238976	220003238976 256782	2016 6 INV P	278.56 D-040516	135663 38822441-8925 SWINN
000966 ENTERGY INVOICE: 230003264639	FULL DESC: 230003264639 256787	2016 6 INV P	58.39 D-040516	135661 119242972-7635 TCHU
000966 ENTERGY INVOICE: 265003552908	FULL DESC: 265003552908 256757	2016 6 INV P	309.32 D-040516	135663 20291415-3480 SUNSE
000966 ENTERGY INVOICE: 290003346144	FULL DESC: 290003346144 256797	2016 6 INV P	25.39 D-040516	135658 117424333-1729 BROO
000966 ENTERGY INVOICE: 35004535311	FULL DESC: 35004535311 256779	2016 6 INV P	7.62 D-040516	135655 16852006-7505 STONE
000966 ENTERGY INVOICE: 35004535312	FULL DESC: 35004535312 256780	2016 6 INV P	160.82 D-040516	135661 16852212-3278 MAY B
000966 ENTERGY INVOICE: 430001822440	FULL DESC: 430001822440 256796	2016 6 INV P	3,031.43 D-040516	135664 41111535-7360 HWY 5
000966 ENTERGY INVOICE: 505002318754	FULL DESC: 505002318754 256756	2016 6 INV P	7.62 D-040516	135656 72820194-6305 SNOWD
000966 ENTERGY INVOICE: 515002256540	FULL DESC: 515002256540 256790	2016 6 INV P	638.36 D-040516	135664 38124624-CHERRY VAL
000966 ENTERGY INVOICE: 515002257918	FULL DESC: 515002257918 256786	2016 6 INV P	8.17 D-040516	135656 69723351-8925 SWINN
000966 ENTERGY INVOICE: 525002182025	FULL DESC: 525002182025 256774	2016 6 INV P	263.59 D-040516	135663 20892766-6070 SNOWD
000966 ENTERGY INVOICE: 65004367622	FULL DESC: 65004367622 256783	2016 6 INV P	7.62 D-040516	135656 45692910-8925 SWINN
000966 ENTERGY INVOICE: 75004352441	FULL DESC: 75004352441 256755	2016 6 INV P	24.98 D-040516	135658 19046408-3025 CARNT
000966 ENTERGY INVOICE: 75004358794	FULL DESC: 75004358794 256793	2016 6 INV P	249.97 D-040516	135662 125567875-800 STOWE
000966 ENTERGY INVOICE: 75004358795	FULL DESC: 75004358795 256794	2016 6 INV P	247.67 D-040516	135662 125567883-800 STOWE
000966 ENTERGY INVOICE: 80004655410	FULL DESC: 80004655410 256760	2016 6 INV P	1,222.68 D-040516	135664 15744642-3376 NAIL
000966 ENTERGY INVOICE: 80004655411	FULL DESC: 80004655411 256761	2016 6 INV P	12.11 D-040516	135657 15744865-3566 NAIL
000966 ENTERGY INVOICE: 80004659638	FULL DESC: 80004659638 256798	2016 6 INV P	7.62 D-040516	135656 16838419-7505 CHERR
000966 ENTERGY INVOICE: 80004659640	FULL DESC: 80004659640 256791	2016 6 INV P	259.31 D-040516	135662 16839250-7505 CHERR
001145 ATMOS ENERGY INVOICE: 301967243316	301967243316 256891	2016 6 INV P	125.17 D-040516	135686 3019672435-8400 GRE
001145 ATMOS ENERGY INVOICE: 302071307316	FULL DESC: 302071307316 256892	2016 6 INV P	80.82 D-040516	135686 3020713076-8925 SWI
002351 COMCAST INVOICE: 926069316	926069316 256475	2016 6 INV P	200.79 D-040516	135225 09586926069016-7360

ACCOUNT TOTAL

13,521.93

Minutes, City of Southaven, Southaven, Mississippi

04/01/2016 13:47 CITY OF SOUTHAVEN
1540Bwat FY 2016 CLAIMS DOCKET D-040516

P 10
apinvgl.a



YEAR/PERIOD: 2016/1 TO 2016/7 DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

811
0010-500-511-00-625700-
004288 C SPIRE
INVOICE: 30466417316
MUNICIPAL CODE ENFORCEMENT
TELEPHONE & POSTAGE
2016 6 INV P
495.92 D-040516 135644 30466417-PHONE SERV
ORG 411 TOTAL 16,748.69
ACCOUNT TOTAL 495.92
ORG 511 TOTAL 495.92

802
0010-900-902-00-620902-
000966 ENTERGY
INVOICE: 120003468659
000966 ENTERGY
INVOICE: 45004469836
000966 ENTERGY
INVOICE: 45004469847
000966 ENTERGY
INVOICE: 540000997241
000966 ENTERGY
INVOICE: 75004355534
000966 ENTERGY
INVOICE: 75004355805
EXPENSE ACCOUNTS
FACILITIES MANAGEMENT
2016 6 INV P
2,978.93 D-040516 135664 16831992-8700 NORTH
FULL DESC: 16831992-8700 NORTHWEST DR
2016 6 INV P
613.73 D-040516 135663 16004111-8889 NORTH
FULL DESC: 16004111-8889 NORTHWEST DR
2016 6 INV P
48.30 D-040516 135660 15991573-8710 NORTH
FULL DESC: 15991573-8710 NORTHWEST DR
2016 6 INV P
77.18 D-040516 135661 80540586-8889 NORTH
FULL DESC: 80540586-8889 NORTHWEST DR
2016 6 INV P
3,867.44 D-040516 135665 17002007-385 STATEL
FULL DESC: 17002007-385 STATELINE #41-0848 RD W
2016 6 INV P
2,943.88 D-040516 135664 68111178-8554 NORTH
FULL DESC: 68111178-8554 NORTHWEST DR
10,529.46

001234 CENTURYLINK
INVOICE: 300095074316
300095074316 257298 2016 6 INV P
51.50 D-040516 135699 300095074-PW PHONE
FULL DESC: 300095074-PW PHONE
ACCOUNT TOTAL 10,580.96
ORG 902 TOTAL 10,580.96

804
0010-900-904-00-629100-
024640 CROSSMAN BARBARA
INVOICE: 3182016
LITIGATION
CLAIMS PAYMENTS
2016 6 INV P
334.00 D-040516 135226 350 PLUM POINT RD-A
FULL DESC: 350 PLUM POINT RD-ASSESSMENT REFUND
ACCOUNT TOTAL 334.00
ORG 904 TOTAL 334.00

FUND 0010 GENERAL FUND TOTAL: 131,305.77

munis

11 p
11 p

DESCRIPTION

135648 520666110-00001-PHO

135223 287251660413-UTILITY

135644 30466417-PHONE SERV

1,901.86

UTILITIES

135692 102092335-8182 GETW

135691 18141937-8440 GREEN

135691 19045665-6845 MCCA

135691 16292922-8779 WHITW

135691 19047166-1281 BROOK

135660 127643922-7890 GREE

135692 16836702-6854 TCHUL

135691 16851461-HUNTERS GL

1.35692 1.6850588-7525 GREEN

1.35691 16851180-7696 AIRWA

135691 39758438-5850 GETWE

135692 16835787-HUDGINS RD

135692 126811512-AIRWAYS B

135692 75760785-8157A PARK

135692 76259076-3088 NAIL

135693 16293136-8779 WHITW

135691 16852907-1334 GOODM

135692 16853459-5850 GETWE

135692 122528110-2635 RUTH

Minutes, City of Southaven, Southaven, Mississippi

04/01/2016 13:47 CITY OF SOUTHAVEN P 12
1540BWAR FY 2016 CLAIMS DOCKET D-040516 apinvgl.a



YEAR/PERIOD:	2016/1	TO 2016/7	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT/VENDOR									
INVOICE: 485002527878		FULL DESC:	122528110-2635 RUTHERFORD A						
000966 ENERGY	70004731579	257140	2016 6 INV P					90.33	D-040516 135692 16835233-TOWN & COU
INVOICE: 70004731579		FULL DESC:	16835233-TOWN & COUNTRY DR						
000966 ENERGY	70004731580	257138	2016 6 INV P					12.08	D-040516 135691 16839508-8989 STANT
INVOICE: 70004731580		FULL DESC:	16839508-8989 STANTON RD						
000966 ENERGY	80004656726	257128	2016 6 INV P					11.75	D-040516 135691 71532782-1433 STATE
INVOICE: 80004656726		FULL DESC:	71532782-1433 STATELINE RD E						
								17,254.29	
002351 COMCAST	856867316	257148	2016 6 INV P					105.90	D-040516 135689 09586856867027-8779
INVOICE: 856867316		FULL DESC:	09586856867027-8779 WHITWORTH ST APT PD						
002351 COMCAST	910908316	257147	2016 6 INV P					105.90	D-040516 135690 09586910908014-2543
INVOICE: 910908316		FULL DESC:	09586910908014-2543 GEM ST						
								211.80	
013136 AT&T	4492605316	257144	2016 6 INV P					55.00	D-040516 135688 66244926050010592-S
INVOICE: 4492605316		FULL DESC:	66244926050010592-SCADA CARDS/COLLEGE RD						
			ACCOUNT TOTAL					17,521.09	
			ORG 825 TOTAL					19,422.95	
			TOTAL:					19,422.95	

FUND 0400 UTILITY FUND

munis
Enterprise Solutions

13
aplnv

WARRANT	CHECK	DESCRIPTION
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ACCOUNT TOTAL	2,807.90
ORG 0600 TOTAL	2,807.90

2,807.90

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

Minutes, City of Southaven, Southaven, Mississippi

04/01/2016 13:49 CITY OF SOUTHAVEN
1540swat FY 2016 CLAIMS DOCKET W-040516



YEAR/PERIOD: 2016/1 TO 2016/7
ACCOUNT/VENDOR DOCUMENT VOUCHER PO YEAR/PR TYP S WARRANT CHECK DESCRIPTION

701 DEBT SVC EXPENSES
0300-700-701-00-650401- GEN OB INTEREST
001149 PEOPLES BANK, THE 31235 257040 2016 6 DIR P 21,593.75 W-040516 49857 SOUTHAVEN G/O REF 2
INVOICE: 31235 FULL DESC: SOUTHAVEN G/O REF 2010 ACCT #3189 INT 30,856.25 W-040516 49858 SOUTHAVEN G/O REF 2
001149 PEOPLES BANK, THE 31236 257045 2016 6 DIR P
INVOICE: 31236 FULL DESC: SOUTHAVEN G/O REF 2011 ACCT #3201 INT

ACCOUNT TOTAL 52,450.00
ORG 701 TOTAL 52,450.00

FUND 0300 DEBT SERVICE TOTAL: 52,450.00

Minutes, City of Southaven, Southaven, Mississippi

04/01/2016 13:49

1540Bwar

CITY OF SOUTHAVEN

FY 2016 CLAIMS DOCKET W-040516

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City eip solution

2

aplvgla

YEAR/PERIOD: 2016/1 TO 2016/7

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

0600

0600-000-000-00-215101-

022644 CORPORATE PLANNING 66033

INVOICE: 66033

PAYROLL FUND

CAF-PRETAX MEDICAL

2016 6 DIR P

256838

FULL DESC: 3/25/2016 PAYROLL CONTRIBUTIONS

5,313.80 W-040516

49849 3/25/2016 PAYROLL C

ACCOUNT TOTAL

5,313.80

ORG 0600 TOTAL

5,313.80

FUND 0600 PAYROLL FUND

TOTAL:

5,313.80

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

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF THE CITY OF SOUTHAVEN TO SURPLUS REAL PROPERTY LOCATED AT 385 STATELINE ROAD AND DISPOSE IN ACCORDANCE WITH MISSISSIPPI CODE 57-7-1

WHEREAS, pursuant to Mississippi Code 21-17-5, the City of Southaven ("City") governing authorities shall have the care, management and control of the City affairs and its property and finances and the power to adopt any resolution with respect to City property; and

WHEREAS, the City previously purchased the property currently located at 385 Stateline Road (the "Property") on December 18, 2002, with such deed evidencing purchase of the Property filed with the Chancery Clerk's Office at Book 436, Page 31 and attached hereto as Exhibit A; and

WHEREAS, pursuant to Mississippi Code 57-7-1, the City finds that the Property is no longer needed for City or related purposes and the City desires to sell the Property upon such terms and conditions as the City shall prescribe; and

WHEREAS, the City desires to sell the Property to Laboratory Corporation of America ("LabCorp") in the amount of One Million Five Hundred Thousand Dollars and 00/100 (\$1,500,000.00); and

WHEREAS, LabCorp will utilize the Property for industrial and commercial purposes by providing jobs and private industry in the City's West End District; thereby, providing jobs in the City and attracting other commerce and industry to the City; and

WHEREAS, pursuant to Mississippi Code 57-7-1, the City governing authorities find that conveyance of the Property to LabCorp is for commercial and industrial purposes and the purchase price for the Property in the amount of \$1,500,000.00 is good and valuable consideration (MS AG Op., Manley (Sept. 10, 2014)); and

NOW THEREFORE, in consideration of the findings previously noted, be it resolved as follows:

1. Pursuant to Mississippi Code 57-7-1 and based on LabCorp's utilizing of the Property for commercial and industrial purposes as noted above, the City Board does hereby authorize the surplus of the Property and conveyance of the Property to LabCorp in the amount of \$1,500,000.00.
2. The Mayor, on behalf of the City, is authorized to sign a letter of intent and negotiate and enter into a contract with LabCorp for the conveyance of the Property to LabCorp.
3. The Mayor, on behalf of the City, is authorized to hire all professionals needed with the consummation and due diligence of the Property and to sign any and all closing or other documents and take any and action to effectuate the intent of this Resolution.

Minutes, City of Southaven, Southaven, Mississippi

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

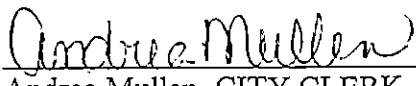
Alderman William Brooks	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman Shirley Kite	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman Scott Ferguson	voted: YES
Alderman Raymond Flores	voted: YES

RESOLVED AND DONE, this 5th day of April, 2016.



Darren Musselwhite, MAYOR

ATTEST:



Andrea Mullen, CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

BK 0436 PG 0031

This document prepared by:
Sonya Webster
Wal-Mart Realty Company
Sam M. Walton Development Complex
2001 S. E. 10th Street
Bentonville, AR 72712-6489

STATE MS - DESOTO CO. *ms*

JAN 15 1 12 PM '03

BK 436 PG 31
W.E. DAVIS CH. CLK.

Return to:
Land America National Commercial Services
7557 Rambler Road
Suite 1200, Lock Box 31
Dallas, TX 75231
214-346-7254

Prepared By:
BRIDGFORTH & BUNTIN
P.O. Box 241
Southaven, MS 38671
(662) 393-4450

SPECIAL WARRANTY DEED

This SPECIAL WARRANTY DEED is made this December 18th, 2002, between WAL-MART REALTY COMPANY., an Arkansas corporation, with a business address of: 702 S.W. 8th Street, Bentonville, AR 72716 ("Grantor"), and the City of Southaven, a Mississippi municipal corporations, with an address of: 8710 Northwest Drive, Southaven, Mississippi 38671 ("Grantee");

WITNESSETH:

That Grantor, for and in consideration of the sum of Ten and No/100 Dollars (\$10.00) and other good and valuable consideration, to it in hand paid by Grantee, the receipt whereof is hereby acknowledged, does hereby forever bargain, sell, convey and confirm to Grantee, and its successors and assigns, a certain tract of land, containing 10.8192 acres, more or less, together with all improvements and fixtures of any kind thereon, including, but not limited to, a building of approximately One Hundred Twenty Four Thousand Seven Hundred Twenty Six (124,726) square feet situated, lying, and being in the City of Southaven, County of Desoto, State of Mississippi, as more particularly described on Exhibit "A" attached hereto and made a part hereof ("Property"):

See EXHIBIT "A", annexed hereto and by this reference made a part hereof.

TO HAVE AND TO HOLD said Property unto Grantee, and its successors and assigns, forever, with all tenements, appurtenances and hereditaments thereunto belonging, subject to easements, conditions, restrictions and other matters of record, and subject to the following conditions and restrictions:

Purchaser covenants and agrees that the Property will not be used for or in support of the following: a discount retail store, a wholesale membership club or warehouse club, a grocery store or supermarket, or a pharmacy/drug store. Notwithstanding the foregoing, the following uses shall not be in violation of the aforementioned restrictions including but not be limited to the following single purpose discount retailers as they exist today: (i) Marshall's, Toys'R'Us, Bed, Bath and Beyond, Linc & Things, Michael's, Party City, Hobby Lobby, Office Depot, Office Max, Goody's, T.J. Maxx, Ross Dress for Less, Circuit City, Books-a-Million or as an office supply store, apparel or clothing store, flea market or second hand store, appliance store, furniture store, hardware store, farm supply store and other stores similar to the aforementioned.

Minutes, City of Southaven, Southaven, Mississippi

BK 0436 PG 0032

All such covenants, conditions, and restrictions shall remain in effect for a period of fifty (50) years. The aforesaid covenants, conditions and restrictions shall run with and bind the Property and shall inure to the benefit of and be enforceable by Seller, or its successors and assigns, by any appropriate proceedings at law or in equity to prevent violations of such aforesaid covenants, conditions and restrictions or to recover damages for such violations.

The aforesaid conditions and restrictions shall run with and bind said Property and shall inure to the benefit of and be enforceable by Grantor, or an affiliated company or its successors, by any appropriate proceedings at law or in equity to prevent violations of such conditions and restrictions and/or to recover damages for such violations; such conditions and restrictions.

And said Grantor does hereby warrant the title to said Property, and will defend the same against the lawful claims of all persons claiming by, through and under Grantor, subject to the easements, encumbrances, restrictions, matter of record and subject to real property taxes for the year of 2002, and thereafter.

IN WITNESS WHEREOF, the Grantor has caused this instrument to be executed in its name by its Director of Building Development and caused its corporate seal attested by its Assistant Secretary to be hereto affixed the day and year first above written.

(signatures to follow)

Minutes, City of Southaven, Southaven, Mississippi

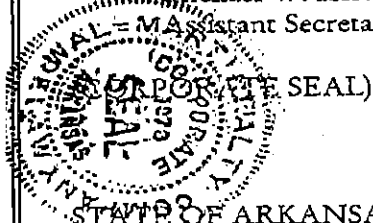
BK 0436 PG 0033

ATTEST:

WAL-MART REALTY COMPANY

BY: Michael W. Kersting
Assistant Secretary

BY: Jed Harrison
Director of Building Development



STATE OF ARKANSAS)
COUNTY OF BENTON)SS

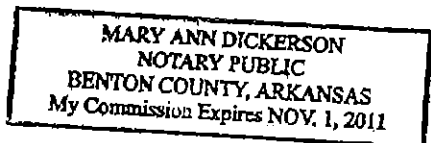
In the State of Arkansas, County of Benton, on this 18th day of December 2002, before me, the undersigned, a Notary Public in and for said County and State, personally appeared Jed Harrison, to me personally known, who being by me duly sworn did say that he is the Director of Building Development of the Grantor corporation in the foregoing deed, and that the seal thereto affixed is the corporate seal of said corporation and that said deed was signed and sealed in behalf of said corporation by authority of its Board of Directors and said Jed Harrison acknowledged said deed to be the free act and deed of said corporation.

WITNESS my hand and notarial seal subscribed and affixed in said county and state, the day and year in this certificate above written.

Notary Public:

Mary Ann Dickerson
Mary Ann Dickerson
Print Name

My Term Expires 11-1-11



GRANTOR(s) ADDRESS:
702 S.W. 8th Street
Bentonville, AR 72716
(B) 479-633-9621

GRANTEE(S) ADDRESS:
8710 Northwest Drive
Southaven, MS 38671
662-393-6939

Minutes, City of Southaven, Southaven, Mississippi

BK 0436 PG 0034

EXHIBIT "A"

Lot 2, Addition to Lot 2, Wal-Mart Subdivision in Section 24, Township 1 South, Range 8 West, DeSoto County, Mississippi, as per plat thereof recorded in Plat Book 67, page 32, in the office of the Chancery Clerk of DeSoto County, Mississippi..

HB\BARBARA\DW\pl-Mart - Lot 2, Addn to Lot 2, Wal-mart SO.wpd

Minutes, City of Southaven, Southaven, Mississippi

RESOLUTION OF SOUTHAVEN GOVERNING AUTHORITIES CONVEYING 8791 NORTHWEST DRIVE TO LENARD HARRIS

WHEREAS, pursuant to Mississippi Code 21-17-1, after surplusing the property located at 8791 Northwest Drive ("Property") and receiving City Board approval in January of 2004 the City of Southaven ("City") and Lenard Harris ("Harris") previously entered into a Purchase Agreement ("Agreement") in July of 2004; and

WHEREAS, the City previously purchased the Property on March 27, 1990, with such deed evidencing purchase of the Property filed with the Chancery Clerk's Office at Book 224 Page 310; and

WHEREAS, as part of the Original Agreement, pursuant to Mississippi Code 21-17-1, the City would convey the Property to Harris for the greater of Five Hundred Thousand Dollars and 00/100 (\$500,000.00) or the average of three (3) appraisals; and

WHEREAS, based on the best information obtained by the City, the City and Harris, obtained three (3) appraisals for the property and the price of \$500,000.00 was greater than the average of 3 appraisals; and

WHEREAS, on March 18, 2014, the City and Harris entered into an Amended Purchase Agreement whereby Harris would complete payments by February 2016; and

WHEREAS, Harris has paid the obligations as set forth in the Agreement and Amended Purchase Agreement, including interest, in the total amount of \$Six Hundred Twenty Five Thousand, Six Hundred Sixty Two Dollars and 00/100 (\$625,662); and

WHEREAS, the conveyance of the Property is in the best interest of the City and its residents as it allows for the City to reduce expenses associated with the Property; and

WHEREAS, pursuant to the Agreement and Amended Purchasing Agreement, the City will convey the Property to Harris; and

NOW THEREFORE, in consideration of the findings previously noted, be it resolved as follows:

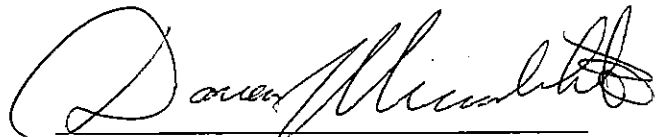
1. The City Board does hereby authorize the transfer of the Property to Harris as Harris has paid the City in the amount of \$625,662.00 as required by the Agreement and Amended Purchase Agreement in accordance with Mississippi Code 21-17-1.
2. The Mayor and/or the City Clerk, on behalf of the City, are authorized to sign any and all closing documents or warranty deeds or other documents and take any and all action, including appropriating funds for closing to effectuate the intent of this Resolution.

Minutes, City of Southaven, Southaven, Mississippi

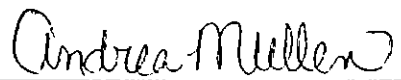
Following the reading of the foregoing Resolution, Alderman Flores made the motion and Alderman Kelly seconded the motion for its adoption. The Mayor put the question to a roll call vote, and the result was as follows:

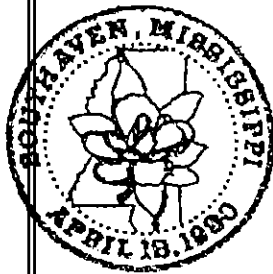
Alderman William Brooks	voted: YES
Alderman Kristian Kelly	voted: YES
Alderman Shirley Kite	voted: YES
Alderman George Payne	voted: YES
Alderman Joel Gallagher	voted: YES
Alderman Scott Ferguson	voted: YES
Alderman Raymond Flores	voted: YES

RESOLVED AND DONE, this 5th day of April, 2016.


Darren Musselwhite, MAYOR

ATTEST:


Andrea Mullen, CITY CLERK



Minutes, City of Southaven, Southaven, Mississippi

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Q. LONGEVITY

Longevity pay will be reviewed on an annual basis and determined by the Mayor and Board of Alderman; such pay may be modified annually or at the discretion of the Mayor and Board of Alderman may be eliminated. Longevity pay is computed by using the employee's time of service as of the annual anniversary day of their hire date.



April 8, 2016

Wes Brown – Parks Director
City of Southaven
3335 Pine Tar Alley
Southaven, Mississippi 38672

Re: Task Order Request No. 10 (Southaven Parks Open-End)
Southaven Outdoor Tennis Facility

Dear Wes,

I have attached task order no. 10 request for your review and approval. Please note that this particular task requires the addition of certain specialty consultants to our team. These consultants are not typically provided within our standard compensation calculation and are most often contracted separately by the City. Due to the nature of the project, this task incorporates the services of a civil engineering team with relevant tennis court/specialty expertise as well as landscape designer. We are confident the integrated design approach and collaboration of Architecture/Planning and the Civil/Landscape consultants will greatly benefit the City for a more seamless project delivery. These additional consultants comprise approximately half of the design fee. Therefore, we respectfully request 8% in lieu of the normal 6%-6.5% range in order to compensate for the additional consultants/disciplines and efforts.

Please feel free to contact me if you should have any question or comment. We look forward to completing another exciting project for you and the City of Southaven. Thank you.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian Bullard".

Brian Bullard, AIA

CC: File



task order 10

To: Wes Brown, Parks Director - City of Southaven

From: Brian Bullard, AIA, Principal - UrbanARCH Associates

Date: 04-08-2016

Re: UA/Southaven Parks Agreement - Task Order 10
(Southaven Outdoor Tennis Expansion)

This Task Order 10 establishes a project-specific task for project design, project management, construction documents and all other efforts required for the construction of eight (8) new outdoor tennis courts complete with fencing, lighting, sidewalks, landscaping, small rest room and shade pavilion and add alternate design for adjacent parking lot of approximately 50 parking spaced. Approximate building size: 3200 sf.

Engineering disciplines included in this task are as follows:

Civil, Structural, HVAC, and Electrical Engineering / Site Lighting

The estimated cost of the work for the project is \$925,000.00 inclusive of the alternate parking lot. Design Fee is calculated as 8% of estimated cost of work and has been estimated using the compensation rates in our umbrella contract with the City dated 1.7.2014. Therefore, this work effort shall not exceed **\$74,000.00** (lump sum) in fees, not inclusive of reimbursable expenses. Reimbursable expenses shall be invoiced direct plus 5% as agreed in umbrella contract.

Services not included: a).Signage Design, b).Site Survey, and c).Geotechnical report.

In the event UrbanArch is asked to provide services that are not included in the agreed upon scope of work, the following hourly rate schedule applies. Hourly Rates for approved additional services, if necessary (to be pre-authorized). Principal - \$135.00 / Project Manager - \$100.00 /Technical - \$80.00

Authorization: _____
Name Title Date

LEASE AGREEMENT

(Mississippi Roof Top)

Site Name: Snowden Grove Amphitheater

Site No.: MS _____

THIS LEASE AGREEMENT (this "**Lease**") is made this _____ day of April, 2016, by and between **City of Southaven, Mississippi**, a municipal corporation ("**Landlord**"), and **Cellular South Real Estate, Inc.**, a Mississippi corporation ("**Tenant**").

In consideration of the mutual covenants contained herein, the parties agree as follows:

1. Property. Landlord represents that it has the right to lease certain property and improvements thereon located at 6285 Snowden Lane, Southaven, Mississippi 38672, which is commonly known as the BankPlus Amphitheater, as more particularly described on the attached Exhibit "A" (hereinafter referred to as the "**Property**").

2. Leased Premises. Landlord hereby leases to Tenant, and Tenant hereby leases from Landlord the following portions of the Property (hereinafter collectively referred to as the "**Leased Premises**"), and subject to expansion as permitted in Section 3 below:

(a) Ground space of approximately 15' x 20' in size for the placement of equipment cabinets in the approximate location as more particularly described on the attached Exhibit "B"; and

(b) Rooftop mounting space for the attachment of equipment in the approximate locations as described on the attached Exhibit "B";

(c) Together with such rights of way and easements on, over, across and through the Property for access to the Leased Premises and for the installation, operation, maintenance, repair or replacement of wires, cables and support equipment necessary for the permitted use including, but not limited to, access to telephone utilities, electric utilities and communications/data facilities.

(d) Upon completion, the equipment additions, as described in Exhibit B, shall be consistent with and in complete accord with the rendering as set forth in Exhibit C.

3. Use/Equipment. The Leased Premises may be used by Tenant for the installation, operation, maintenance, repair, or replacement of telecommunications equipment including equipment cabinets, one (1) microwave dish, two (2) antennas, two (2) stealth boxes, related ancillary equipment and cables (collectively, "**Equipment**"). All Equipment shall remain the personal property of Tenant unless abandoned as set forth in Section 22.

4. Term. To the extent permitted by Mississippi law, the initial term of this Lease shall be five (5) years (the "**Initial Term**") commencing upon the first to happen of (a) the date that Tenant begins operating its Equipment or (b) forty-five days after the date of this Lease (the "**Commencement Date**"). The Initial Term of this Lease shall be automatically renewed and extended, unless terminated as provided herein, upon the same terms and conditions, except as otherwise stated herein, for seven (7) additional consecutive terms of five (5) years each (the "**Renewal Terms**") unless, at least sixty (60) days prior to the termination of the then existing term, Tenant notifies Landlord of its intention not to renew. The Initial Term and Renewal Term(s) are collectively referred to as the "**Term**."

5. Rent. Beginning upon the Commencement Date, Tenant shall pay Landlord the annual rent of Three Thousand Dollars (\$3,000.00) in equal monthly installments of Two Hundred Fifty Dollars (\$250.00). The monthly rental payment is due in advance and will be mailed to Landlord on or before the first day of each month. Rent for any partial month will be prorated. Rent shall be payable to Landlord at Landlord's address specified in this Lease. If Tenant exercises its right to renew the Lease as provided in Section 4, the rent for each Renewal Term will be paid in equal monthly installments as follows:

<u>Renewal Term</u>	<u>Annual Amount</u>	<u>Monthly Amount</u>
1 st 5 year renewal term	\$ 3,300.00	\$ 275.00
2 nd 5 year renewal term	\$ 3,630.00	\$ 302.50
3 rd 5 year renewal term	\$ 3,993.00	\$ 332.75
4 th 5 year renewal term	\$ 4,392.30	\$ 366.03
5 th 5 year renewal term	\$ 4,831.53	\$ 402.63
6 th 5 year renewal term	\$ 5,314.68	\$ 442.89
7 th 5 year renewal term	\$ 5,846.15	\$ 487.18

6. Termination by Tenant. This Lease may be terminated by Tenant at any time upon ten (10) days prior written notice to Landlord if (i) any license, permit, or other governmental approval necessary for the installation and/or operation of the Equipment is canceled or otherwise withdrawn or terminated; (ii) Tenant is unable to occupy or utilize the Leased Premises (or continue to occupy or utilize the Leased Premises) due to any action of the FCC or any other regulatory agency or body having jurisdiction thereof; (iii) technological changes make Tenant's Equipment or the Leased Premises unsuitable in Tenant's judgment for Tenant's needs; or (iv) at Tenant's election at any time provided that Tenant pays Landlord an amount equal to six months rent. Upon such termination, Tenant shall owe the rent through the date of termination only.

7. Approvals. Landlord agrees to reasonably cooperate with Tenant, at Tenant's sole expense, in obtaining any approvals or permits required by Tenant for its use of the Leased Premises. Tenant shall be responsible for any cost or expense associated with obtaining any approval or permit associated with its use of the Leased Premises.

8. Inspections. Prior to the Commencement Date and in conjunction with the Landlord, Tenant may conduct such surveys, tests and inspections as Tenant considers reasonably necessary or desirable in connection with the intended use of the Leased Premises. If Tenant discovers that any of the foregoing are not acceptable to Tenant between the date of this Lease and the Commencement Date, Tenant shall be entitled to terminate this Lease by written notice to the Landlord.

9. Access. Landlord shall provide to Tenant, Tenant's employees, agents, and contractors reasonable access over, across and through the Property. Landlord shall be at all times permitted access to the Leased Premises and shall be allowed to use any and all efforts to prevent damage to life or property.

10. Maintenance of Equipment. Tenant, at its expense, must keep and maintain its Equipment in a structurally safe and sound condition and in good repair.

11. Utilities. At Tenant's expense, Tenant shall have a separate meter installed to measure the electric consumption of its Equipment and Tenant shall contract with and pay directly to the public utility company for the installation of the meter and for any electricity consumed by its Equipment. Tenant shall

have the right to arrange for communications/data facilities to be connected to the Equipment. Tenant shall pay for all such communications/data facilities and the cost of connecting same to the Equipment. Landlord agrees to provide reasonable cooperation requested by Tenant to facilitate the installation and connection of the communications/data facilities including, but not limited to, granting Tenant or its providers the right to install facilities across the Property at a mutually agreed location or locations. In no event shall Tenant install facilities at any location without the written approval of Landlord.

12. Title and Quiet Possession. Landlord represents and warrants: (a) that Landlord either owns good marketable fee simple title, has a good and marketable leasehold interest, or has a valid license or other contractual right to occupy the Property, and has rights of access to, over, across and through the Property; (b) that it has the right to enter into this Lease and to grant Tenant the rights provided herein; (c) that there are no existing restrictions for the benefit of or in favor of any other tenant or user of the Property which would prohibit or limit Tenant's use of the Leased Premises as set forth in Section 3; and (d) that Tenant is entitled at all times to the quiet possession of the Leased Premises throughout the Term so long as Tenant is not in default of any term of this Lease.

13. Compliance with Law. Tenant must, at Tenant's expense, comply with all laws, orders, ordinances, regulations and directives of applicable federal, state, county, and municipal authorities or regulatory agencies including, without limitation, the FCC with respect to the operation of the Equipment.

14. Maintenance of Property. At Landlord's expense, Landlord shall maintain the Property in good repair, ordinary wear and tear excepted, and in compliance with all applicable laws, regulations and ordinances.

15. Taxes. Landlord shall pay all ad valorem or real property taxes assessed to the Property, if any. Tenant shall pay all taxes assessed to its Equipment.

16. Required Insurance. Tenant, at its expense, must obtain and keep in force commercial general liability insurance written on an occurrence basis insuring operations hazard, independent contractor hazard, contractual liability, and products and completed operations liability, in limits not less than \$2,000,000.00 combined single limit for each occurrence for bodily injury, personal injury and property damage liability, naming the Landlord as an additional insured.

17. Indemnification. Tenant shall indemnify and hold Landlord harmless against any claim of liability or loss from personal injury, monetary claim or property damage to the extent caused by the use and occupancy of the Leased Premises by the Tenant, its servants or agents. The foregoing provisions of this Section 17 shall survive the termination or expiration of this Lease.

18. Subordination. This Lease is and shall be subject and subordinate to all mortgages and deeds of trust that may now or hereafter affect the Property and to all renewals, modifications, consolidations, replacements, and extensions thereof; provided, however, as a condition precedent to any such subordination to mortgages and deeds of trust dated after the Commencement Date, the party secured by such instrument shall covenant for itself and any purchaser at foreclosure not to disturb Tenant's quiet enjoyment by execution of a nondisturbance agreement with Tenant.

19. Interference. Tenant shall not cause unreasonable interference of any kind to the operations of the other tenants or users of the Property existing on the Commencement Date. If Tenant is notified that its operations are causing unreasonable interference to the Landlord, pre-existing tenants or users, Tenant shall immediately undertake all necessary steps to determine the cause of and eliminate such

interference. If the interference continues for a period in excess of forty-eight (48) hours following notification, Landlord shall have the right to cause Tenant to cease operating the offending equipment. If Tenant's operations cause interference for any concert or event at the Leased Premises, Tenant shall immediately eliminate such interference by ceasing to operate the offending equipment. If Tenant is required to discontinue its operation for a period of thirty (30) days, and provided Tenant has pursued reasonable cures and is unable to eliminate the interference, then Tenant shall have the right to terminate the Lease and shall pay Landlord for early termination in accordance with Section 6(iv) of this Lease. If the Landlord fails to have the interference caused by it corrected and eliminated within thirty (30) days of receipt of such notice, Tenant has the right, to terminate this Lease without any payment penalty.

20. Alteration to Leased Premises, Property. With written consent and approval of Landlord, Tenant may make any improvements or alterations to the Leased Premises or Property necessary for the use of the Equipment. In the event that Tenant's advertising or other promotional materials are present fifteen (15) days after the "concert series" has concluded for the year, Tenant shall pay the Landlord in the amount of \$15 per day during such time as the advertising and promotional materials are present.

21. Liens. Tenant shall be responsible for the satisfaction or payment of any liens of any provider of any work, labor, material, or services claiming by, through or under Tenant. Tenant shall discharge the lien or provide a bond for the lien within thirty (30) days after Tenant receives written notice of the lien.

22. Surrender of Premises; Holding Over. Upon the termination or expiration of this Lease, Tenant shall remove the Equipment from the Property at its expense, and repair all damage caused by such removal and repair and restore the Leased Premises to their original condition, ordinary wear and tear and casualty excepted. Any Equipment not so removed within sixty (60) days after the termination or expiration of this Lease shall be considered abandoned by Tenant and may be removed and disposed of by Landlord. The foregoing provisions of this Section 22 shall survive the termination or expiration of this Lease.

If Tenant continues to hold the Leased Premises after the termination of this Lease, whether the termination occurs by lapse of time or otherwise, such holding over will, unless otherwise agreed to by Landlord in writing, constitute and be construed as a month-to-month tenancy at a monthly rent equal to 125% of the then current monthly rent and subject to all of the other terms set forth in this Lease. Landlord and Tenant shall each have the right during such month-to-month term to terminate the Lease without cause upon thirty (30) days- notice to the other party.

23. Events of Default. The occurrence of any one or more of the following events constitutes an "event of default" under this Lease:

(a) if Tenant fails to pay any rent within ten (10) calendar days after written notice of non-payment from Landlord;

(b) if either party fails to perform or observe any other term of this Lease and such failure continues for more than thirty (30) days after receipt of written notice from the non-defaulting party; except such thirty (30) day cure period will be extended as reasonably necessary to permit the defaulting party to complete cure so long as the defaulting party commences cure within such thirty (30) day cure period and thereafter continuously and diligently pursues and completes such cure;

(c) if interference occurs as described in Section 19 and the termination occurs pursuant to the terms of Section 19; or

(d) breach of any representation or warranty set forth in this Lease which is not cured as set forth in Section 23(b).

24. Landlord's Remedies. If an event of default by Tenant occurs which is not cured during any applicable cure period, Landlord may terminate this Lease, in which event Tenant will immediately surrender the Leased Premises to Landlord.

25. Tenant's Remedies. If an event of default by Landlord occurs which is not cured during any applicable cure period, Tenant may terminate this Lease.

26. Remedies Cumulative. The remedies provided herein shall be cumulative and shall not preclude the assertion by a party of any other rights or the seeking of any other remedies.

27. Environmental. Landlord represents and warrants to Tenant that to the best of Landlord's knowledge there are no hazardous wastes and/or substances on the Property. Tenant will operate its Equipment in a manner consistent with all laws regulating hazardous wastes and/or substances and will not generate, store or release any hazardous wastes and/or substances on the Leased Premises or the Property. Landlord will operate the Property in a manner consistent with all laws regulating hazardous wastes and/or substances and will not generate, store or release hazardous wastes and/or substances on the Leased Premises or the Property.

28. Casualty. If the Property is substantially destroyed, both parties shall have the option to terminate the Lease by giving to the other written notice of its intention to terminate within thirty (30) days after the destruction. If neither party elects to terminate the Lease after the Property is substantially destroyed, or if the Property is damaged but the damage is not substantial, Landlord shall commence repair and reconstruction promptly and pursue it to completion. Tenant shall be entitled to an abatement of rent for the time that the Leased Premises cannot be used for Tenant's permitted use. "Substantially destroyed" as used in this paragraph means that the Property is more than 50% destroyed or it is reasonably anticipated that the Leased Premises cannot be used for Tenant's permitted use for sixty (60) consecutive days.

29. Eminent Domain. If all or part of the Property is acquired or condemned under the power of eminent domain, whether by public authority, public utility, or otherwise such that Tenant is unable to provide customary services with the Equipment, then this Lease shall terminate as of the date of the acquisition or condemnation. Each party shall be entitled to seek any condemnation award to which it may be entitled.

30. Non-Disclosure. The terms of this Lease shall remain confidential between Landlord and Tenant, except as required by law. Each party further warrants to the other that such party shall use its best efforts to prevent any of its officers, directors, employees, partners, or agents from disclosing the terms and conditions of this Lease to any third party, without first obtaining the written consent of the other party.

31. Assignment. Tenant will not assign its obligations under this Lease or sublease the Leased Premises, either in whole or in part, without the prior written consent of the Landlord which consent shall not be unreasonably withheld or delayed; provided, however, that without the necessity of obtaining

Landlord's consent, Tenant may assign or sublease this Lease to (a) any affiliate of Tenant, being another entity that owns 50% or more of Tenant's stock, that Tenant owns 50% or more of the stock, or is under common control with the Tenant, (b) any entity to which Tenant sells 50% or more of its assets or (c) an entity to whom Tenant sells or assigns its FCC license for the area including the Property. Upon an assignment described in (b) or (c) Tenant shall be released from any further liability hereunder. Neither a merger of Tenant into another entity nor a sale or exchange of stock by Tenant shall constitute an assignment for which Landlord's consent is required. If the Tenant gives the Landlord notice of a proposed assignment or sublease, and the Landlord does not give notice of its refusal to consent within thirty (30) days after receipt of the proposed assignment or sublease, the Landlord will be deemed to have consented to the assignment or sublease. No such assignment or sublease shall be binding on the Landlord until the Landlord is notified of the assignment or sublease. This Lease and the terms and conditions contained herein shall inure to the benefit of and be binding upon Landlord and Tenant and each of their respective heirs, executors, administrators, successors and permitted assigns. Should the Landlord, at any time during the Term of this Lease, sell, lease, transfer or otherwise convey all or any portion of the Property to any transferee other than Tenant, such sale, lease, transfer or other conveyance shall be subject to this Lease and all of Tenant's rights hereunder.

32. Security Interests. Tenant's interest created herein and its Equipment are subject to an existing security interest granted to Tenant's lender. Tenant may amend, refinance or replace this existing indebtedness or grant security interests to other lenders without the necessity of obtaining Landlord's consent. The enforcement by Tenant's lenders of their security interests shall not be deemed an assignment.

33. Notices. All notices, requests, claims, demands, and other communications hereunder shall be in writing and shall be delivered to the address shown herein or to such other address as any party may have furnished to the other in writing. Any such notice may be hand delivered or sent by reliable overnight courier, or certified or registered mail (postage prepaid, return receipt requested). Notice shall be deemed received on the date of hand delivery, one (1) business day following deposit with a reliable overnight courier, or three (3) business days following deposit in the United States mails addressed as required above. Notices shall be sent as follows:

If to Landlord: City of Southaven, Mississippi
8710 Northwest Drive
Southaven, Mississippi 38671
Attention: Mayor

If to Tenant: Cellular South Real Estate, Inc.
1018 Highland Colony Parkway, Suite 330
Ridgeland, MS 39157
Attention: President

34. Counterparts. This Lease may be executed in counterparts, and any number of counterparts signed in the aggregate by the parties will constitute a single, original instrument.

35. Memorandum of Lease. Landlord, at Tenant's request, will execute a memorandum of this Lease in recordable form for filing in the appropriate land records of the county in which the Property is located. Any fees, costs, taxes or expenses of preparing and recording a memorandum of lease shall be paid by Tenant.

36. Governing Law and Jurisdiction. This Lease will be deemed to be a contract made under

the laws of the State of Mississippi and for all purposes will be governed by and interpreted in accordance with the laws prevailing in the State of Mississippi, without regard to principles of conflict of laws. The Courts of Desoto County shall have exclusive jurisdiction to hear and determine any legal action brought by any party with respect to this Lease.

37. Entire Agreement. This Lease and the Exhibits attached hereto, all being a part hereof, constitute the entire agreement of the parties hereto and shall supersede all prior offers, negotiations, representations and agreements.

38. Validity. If any term of this Lease is found to be void or invalid, such invalidity shall not affect the remaining terms of this Lease, which shall continue in full force and effect.

39. Waivers to be in Writing. No modification, amendment, waiver or release of any provision of this Lease or of any right, obligation, claim or cause of action arising hereunder shall be valid or binding for any purpose whatsoever unless in writing and duly executed by the party against whom the same is sought to be asserted.

40. Severable. If any term of this Lease is found to be void or invalid, such provision shall be fully severable herefrom and such invalidity shall not affect the remaining terms of this Lease, which shall continue in full force and effect, and this Lease shall be reformed and construed as if such invalid provision had never been contained herein, and if possible, such provision shall be reformed to the maximum extent permitted under applicable law to render same valid, operative and enforceable to reflect the intent of the parties as expressed herein.

IN WITNESS WHEREOF, the parties have executed, or have caused their properly authorized representatives to duly execute, this Lease on the date and year first written above.

Landlord:

City of Southaven, Mississippi

By: _____
Darren Musselwhite, Mayor

Tenant:

Cellular South Real Estate, Inc.

By: _____
Print Name: _____
Title: _____

STATE OF MISSISSIPPI
COUNTY OF DESOTO

Personally appeared before me, the undersigned authority in and for the said county and state, on this ____ day of _____, 2016, within my jurisdiction, the within named Darren Musselwhite, who acknowledged that he is Mayor of **CITY OF SOUTHAVEN, MISSISSIPPI**, a municipal corporation, and that for and on behalf of the said corporation, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

(NOTARY PUBLIC)

My commission expires:

(Affix official seal, if applicable)

STATE OF MISSISSIPPI
COUNTY OF _____

Personally appeared before me, the undersigned authority in and for the said county and state, on this _____ day of _____, 2016, within my jurisdiction, the within named _____, who acknowledged that he is _____ of **CELLULAR SOUTH REAL ESTATE, INC.**, a Mississippi corporation, and that for and on behalf of the said corporation and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

(NOTARY PUBLIC)

My commission expires:

(Affix official seal, if applicable)

EXHIBIT “A”

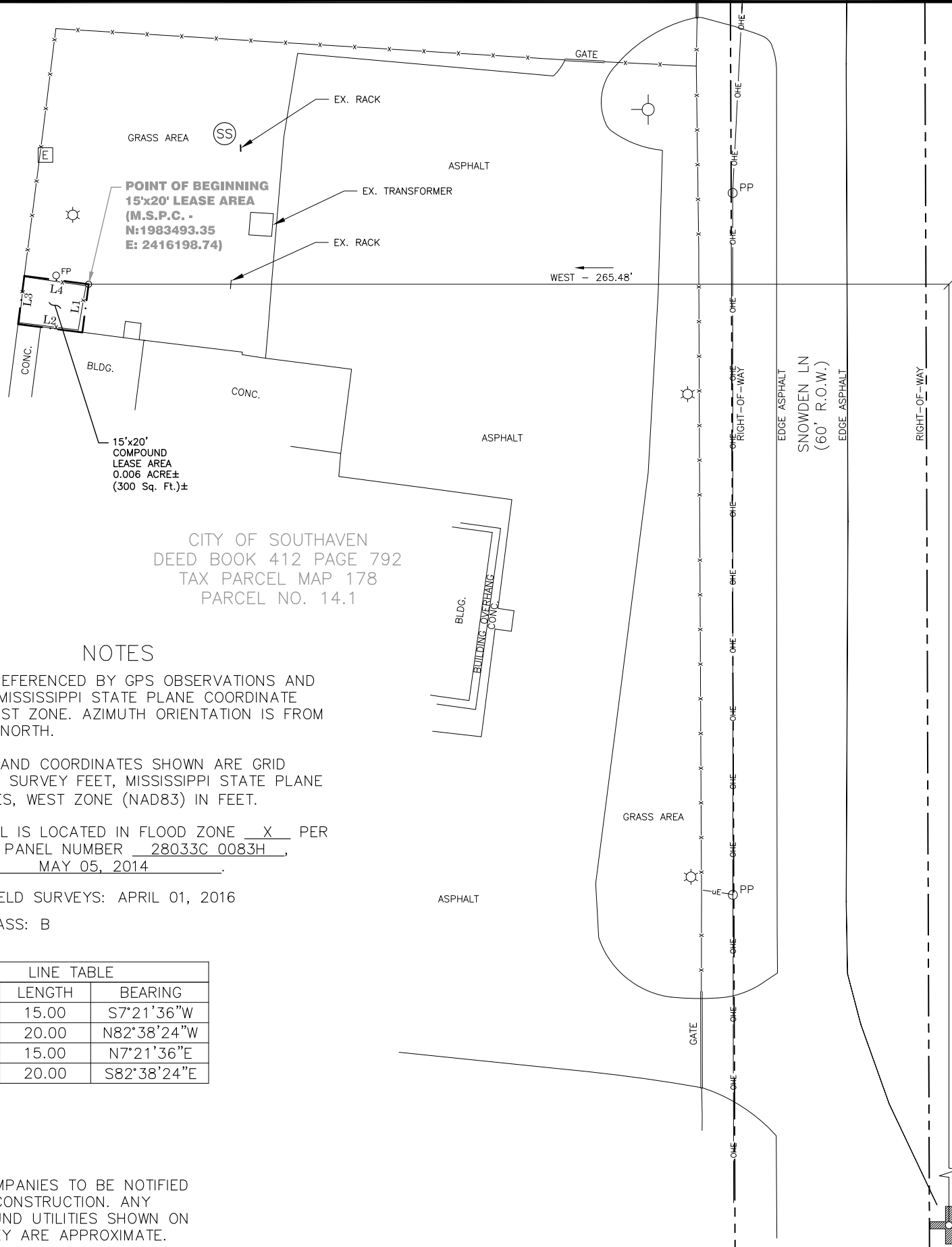
Legal Description of the Property

EXHIBIT “B”

Rooftop Floor Space and Mounting Space

EXHIBIT “C”

Rendering Upon Completion



POINT OF BEGINNING
15'x20' LEASE AREA
(M.S.P.C. -
N:1983493.35
E: 2416198.74)

15'x20'
COMPOUND
LEASE AREA
0.006 ACRE±
(300 Sq. Ft.)±

CITY OF SOUTHAVEN
DEED BOOK 412 PAGE 792
TAX PARCEL MAP 178
PARCEL NO. 14.1

NOTES

BEARINGS REFERENCED BY GPS OBSERVATIONS AND
BASED ON MISSISSIPPI STATE PLANE COORDINATE
SYSTEM, WEST ZONE. AZIMUTH ORIENTATION IS FROM
ZERO GRID NORTH.

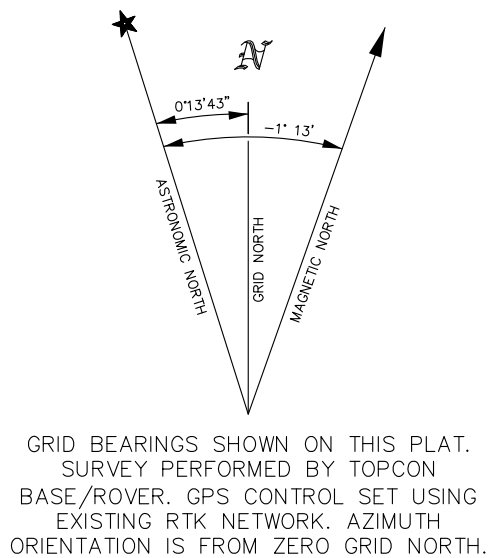
DISTANCES AND COORDINATES SHOWN ARE GRID
VALUES, US SURVEY FEET, MISSISSIPPI STATE PLANE
COORDINATES, WEST ZONE (NAD83) IN FEET.

THIS PARCEL IS LOCATED IN FLOOD ZONE X PER
COMMUNITY PANEL NUMBER 28033C 0083H ,
DATED MAY 05, 2014 .

DATE OF FIELD SURVEYS: APRIL 01, 2016
SURVEY CLASS: B

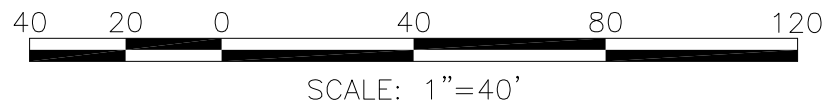
LINE TABLE		
LINE	LENGTH	BEARING
L1	15.00	S7°21'36"W
L2	20.00	N82°38'24"W
L3	15.00	N7°21'36"E
L4	20.00	S82°38'24"E

NOTE:
UTILITY COMPANIES TO BE NOTIFIED
PRIOR TO CONSTRUCTION. ANY
UNDERGROUND UTILITIES SHOWN ON
THIS SURVEY ARE APPROXIMATE.



LEGEND

- SET 1/2" REBAR
- △ TEMPORARY BENCHMARK
- PP UTILITY POLE
- ⊙ LIGHT POLE
- FP FLAG POLE
- ⊞ ELECTRICAL BOX
- ⊙ FIRE HYDRANT
- ⊙ SS SEWER MANHOLE
- LEASE AREA LINE
- RIGHT OF WAY LINE
- OHE --- OHE --- OVERHEAD POWER
- UE --- UE --- UNDERGROUND POWER
- X--- FENCE LINE



COMMENCING POINT FOUND
1/2" IRON ROD AT THE NW
CORNER OF LOT 340 OF
AREA 14, SECTION 'A'
SNOWDEN GROVE P.U.D.
PLAT BOOK 113 PAGE 26
(M.S.P.C. - N:1982065.72
E:2416464.21)

NEEL-SCHAFER
1022 HIGHLAND COLONY PARKWAY
SUITE 202
RIDGELAND, MS 39157
(P) 601.898.3358 (F) 601.898.8485

WIRELESS TRANSMISSION FACILITY LEASE SURVEY
CSPIRE
SNOWDEN GROVE
LOCATED AT
T.B.D.
SOUTHAVEN, COUNTY, MISSISSIPPI 38672

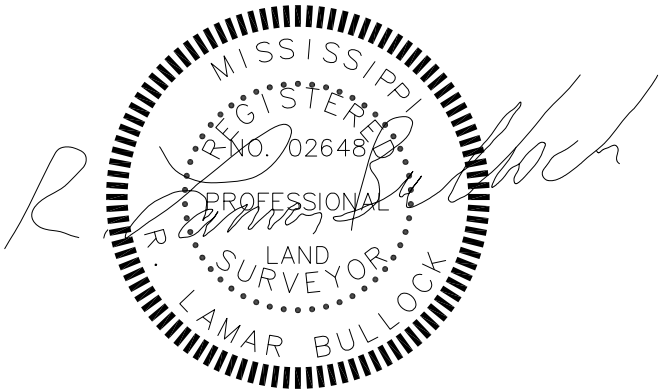
DRAWING No.: SURVEY_SNOWDEN.dwg	CADD No.: NS-12489.002
DRAWN BY: MLB	SURVEY No.: NS-12489.002
SCALE: 1"=40'	CHECKED BY: WCK
DATE: APR 4, 2016	SHEET 1 of 3

15'X20' LEASE AREA DESCRIPTION

A parcel of land containing 0.006 acre (300 square feet), more or less, situated in the Southwest Quarter of Section 34, Township 1 South, Range 7 West and being a part of the Snowden Park Land – Tract 1 as described in Deed Book 412 Page 792 and recorded in the Chancery Clerk’s office in DeSoto County, Mississippi and being more particularly described as follows:

Commencing at a 1/2” found iron rod at the Northwest corner of Lot 340 of Area 14, Section ”A” of Snowden Grove P.U.D. as recorded in Plat Book 113 at Page 26 in said Chancery Clerk’s office and thence run North for a distance of 1,427.63 feet to a point; thence run West for a distance of 265.48 feet to a set 1/2” iron rod with cap and the Point of Beginning for the herein described lease area; thence run South 07 degrees 21 minutes 36 seconds West for a distance of 15.00 feet to a set 1/2” iron rod with cap; thence run North 82 degrees 38 minutes 24 seconds West for a distance of 20.00 feet to a set 1/2” iron rod with cap; thence run North 07 degrees 21 minutes 36 seconds East for a distance of 15.00 feet to set 1/2” iron rod with cap; thence run South 82 degrees 38 minutes 24 seconds East for a distance of 20.00 feet back to the Point of Beginning.

THIS PROPERTY MAY BE SUBJECT TO RECORDED,
UNRECORDED OR MISINDEXED INSTRUMENTS WHICH
MAY BE REVEALED BY A CURRENT TITLE REPORT



R. Lamar Bullock, P.L.S.
Registered Professional Land Surveyor
State of Mississippi No. 2648

Date: 04-05-16

 NEEL-SCHAFER 1022 HIGHLAND COLONY PARKWAY SUITE 202 RIDGELAND, MS 39157 (P) 601.898.3358 (F) 601.898.8485		
WIRELESS TRANSMISSION FACILITY LEASE SURVEY CSPIRE SNOWDEN GROVE LOCATED AT T.B.D. SOUTHAVEN, COUNTY, MISSISSIPPI 38672		
DRAWING No.: SURVEY_SNOWDEN.dwg		CADD No.: NS-12489.002
DRAWN BY: MLB		SURVEY No.: NS-12489.002
		CHECKED BY: WCK
SCALE: N/A	DATE: APR 4, 2016	SHEET 3 of 3

SNOWDEN GROVE AMPHITHEATER SOUTHAVEN, MS

SITE NAME:
SNOWDEN GROVE

APPLICANT:
TELEPAK, INC. d/b/a CELLULAR SOUTH
1018 HIGHLAND COLONY PKWY., SUITE 400
RIDGELAND, MS 39157
CONTACT: DAN DUKES
TEL: (601) 974-7175
FAX: (601) 974-7107

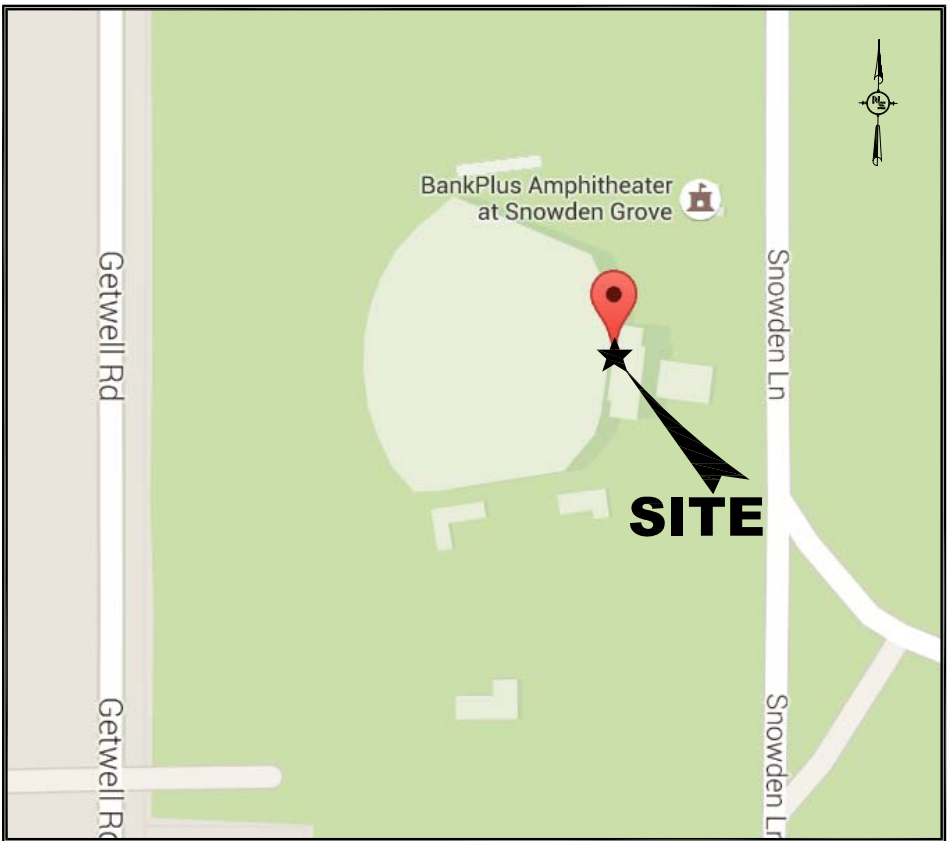
GEOGRAPHIC COORDINATES:
LATITUDE: 34° 57' 04.95"
LONGITUDE: -89° 56' 03.25"

PROJECT DESCRIPTION:
WITHOUT FORCE AND EFFECT ON REQUIREMENTS OF PROJECT DOCUMENTS, THE DESCRIPTION OF THE PROJECT CAN BE DESCRIBED AS FOLLOWS:

1. ANTENNA AND COAX INSTALLATION.
2. MICROWAVE DISH AND COAX INSTALLATION.
3. RADIO FREQUENCY SIGNAL FROM ANTENNAS SHALL NOT INTERFERE WITH ANY EXISTING TELECOMMUNICATIONS SITES.

UTILITY NOTES:

1. ALL UTILITY RELATED WORK SHALL BE PERFORMED IN ACCORDANCE WITH APPLICABLE UTILITY REQUIREMENTS.
2. NOTIFY MISSISSIPPI LINE LOCATION CENTER AT (800) 227-6477 TO LOCATE UNDERGROUND UTILITIES.
3. COORDINATE TELCO/POWER LINE LOCATION WITH UTILITY.
4. CONTRACTOR SHALL CONTACT UTILITIES A MINIMUM OF 72 HRS PRIOR TO THE START OF CONSTRUCTION.



VICINITY MAP
SCALE: N.T.S.

DRAWING INDEX:

T-1	TITLE SHEET
C-1	SITE PLAN
S-1	COAX ROUTING PLAN
S-1.1	COAX ROUTING DETAILS
S-2	ANTENNA MOUNT DETAILS
S-2.1	BRACKET DETAILS
S-2.2	ANTENNA SHROUD DETAILS
S-3	MICROWAVE ROUTING PLAN
S-3.1	ENLARGED MICROWAVE SUPPORT PLAN
S-3.2	SECTION A-A

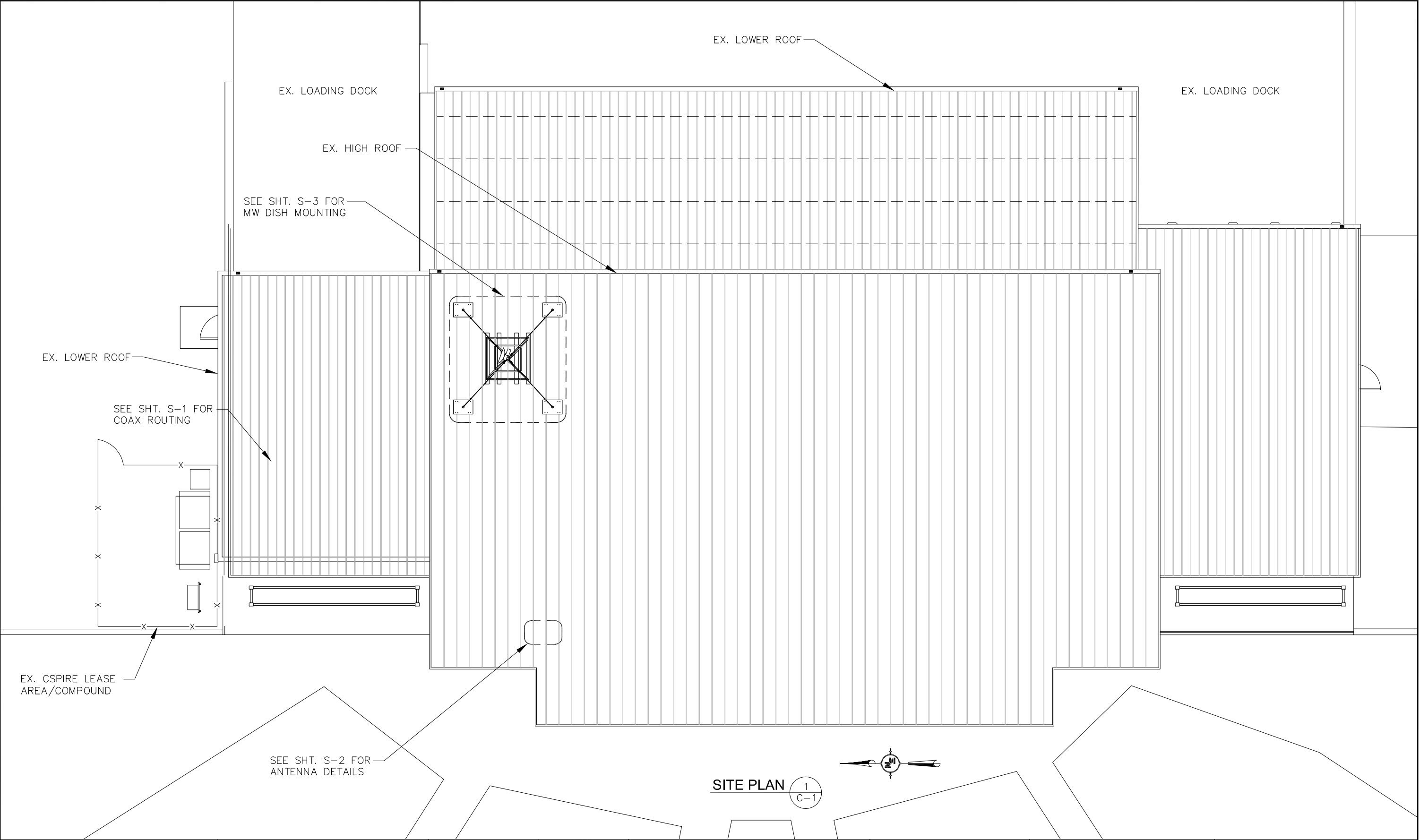
DWG. I.D.	REV. DATE	COMMENTS:
A	8-6-15	PRELIMINARY CDS
0	8-27-15	FINAL CDS



PREPARED BY
NEEL-SCHAFER
Solutions you can build upon
1022 HIGHLAND COLONY PKWY,
SUITE 202
RIDGELAND, MS 39157
PH: (601) 898-3358
FAX: (601) 898-8485

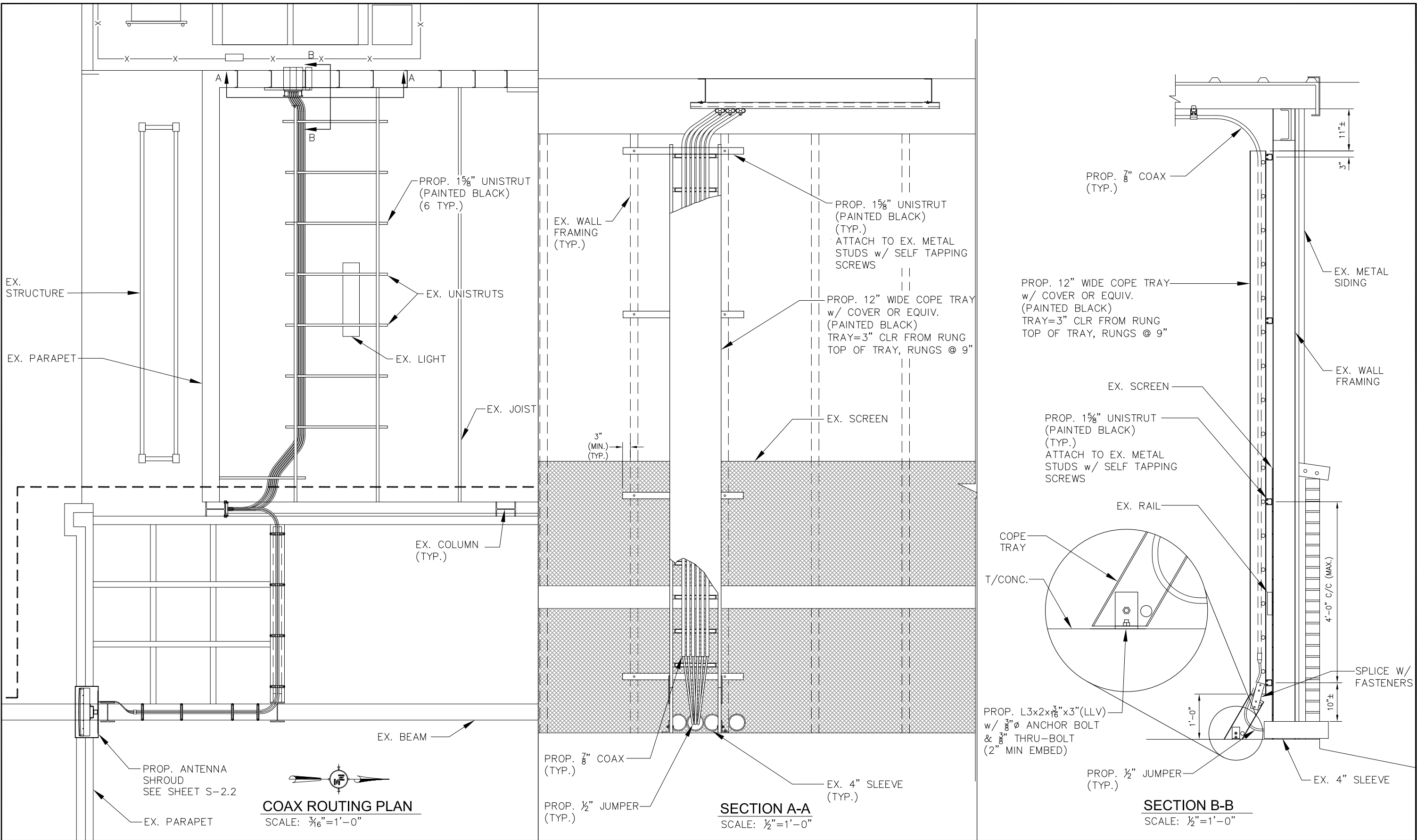


M:_001 CSpire\12489 CS 2015 Steve Garrett\12489.002 Snowden Grove\dwg\C-1.dwg Tue, 01 Sep. 2015



NOTICE TO DRAWING HOLDER NEEL-SCHAFFER, INC., HEREINAFTER REFERRED TO AS THE ENGINEER HAS PREPARED AND FURNISHED THIS DRAWING TO THE OWNER FOR USE ON THIS PROJECT ONLY. THIS DRAWING SHOULD NOT BE USED ON EXTENSIONS OF THIS PROJECT OR ON ANY OTHER PROJECT. ANY REUSE OF THIS DRAWING, WITHOUT WRITTEN VERIFICATION OR ADAPTION BY THE ENGINEER, SHALL BE AT THE REUSER'S SOLE RISK AND THE REUSER SHALL INDEMNIFY AND HOLD HARMLESS THE ENGINEER FROM ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING ATTORNEY'S FEES ARISING OUT OF OR RESULTING THEREFROM.	REVISIONS			DRAWING INFORMATION				TELEPAK, INC. d/b/a CELLULAR SOUTH 1018 HIGHLAND COLONY PKWY., SUITE 210 RIDGELAND, MS 39157 TEL: 601-974-7175 FAX: 601-974-7107	SNOWDEN GROVE AMPHITHEATER SOUTHAVEN, MS 38672	 Solutions you can build upon	SITE PLAN	
	NO.	DATE	BY	DESCRIPTION	N-S PROJ. NO.: <i>NS.12489.002</i>							
	A	8-6-15	ARW	PRELIM CDS								
	0	8-27-15	ARW	FINAL CDS								
					DSGN: <i>ARW</i>						<i>7/15</i>	DRWN: <i>ARW</i>

M:_001 CSpire\12489 CS 2015 Steve Garrett\12489.002 Snowden Grove\dwg\S-1.dwg Tue, 01 Sep. 2015



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				QA/QC:	WTM 8/15



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1018 HIGHLAND COLONY PKWY.,
SUITE 210
RIDGELAND, MS 39157
TEL: 601-974-7175
FAX: 601-974-7107

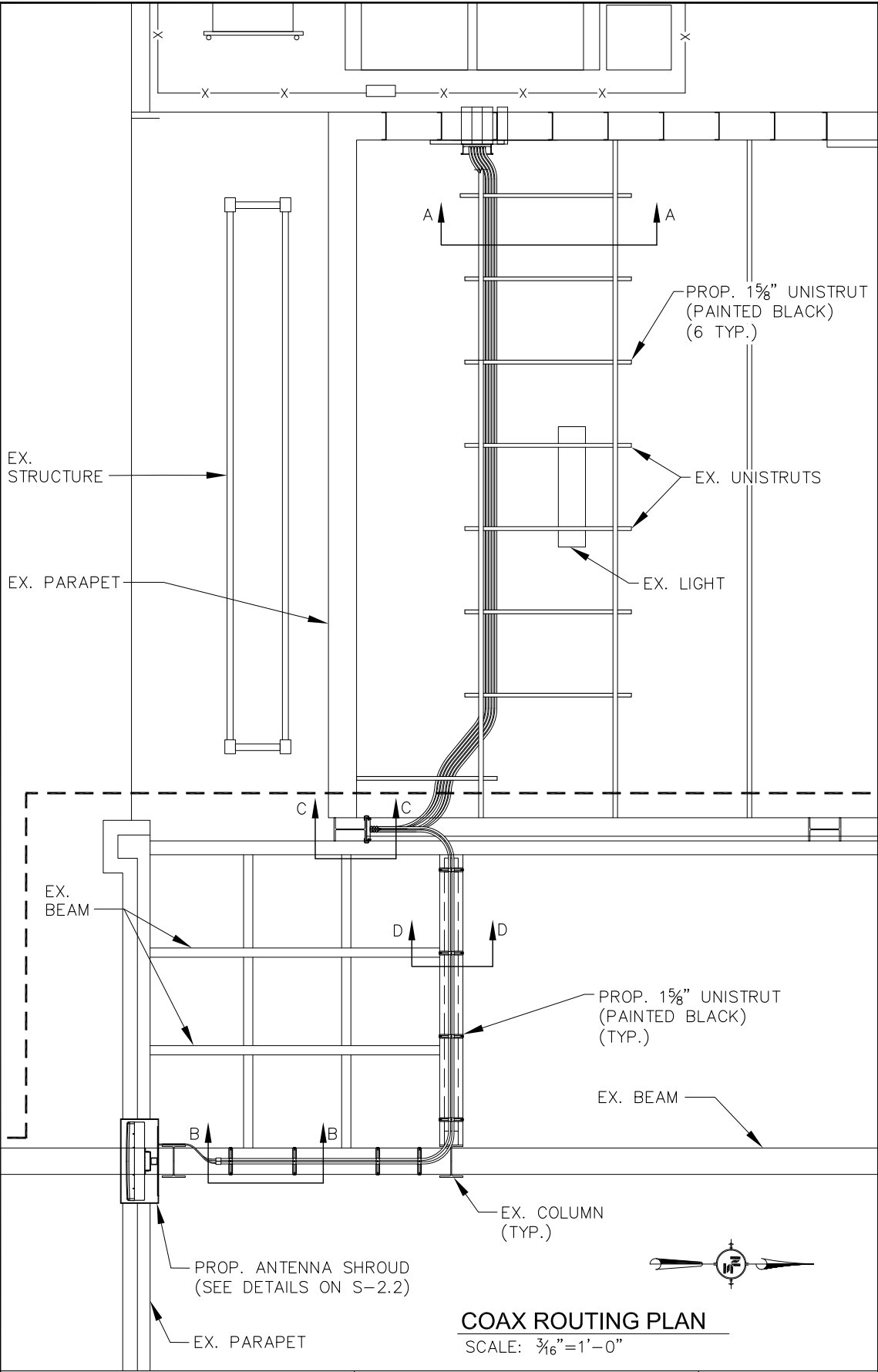
SNOWDEN GROVE
AMPHITHEATER
SOUTHAVEN, MS
38672



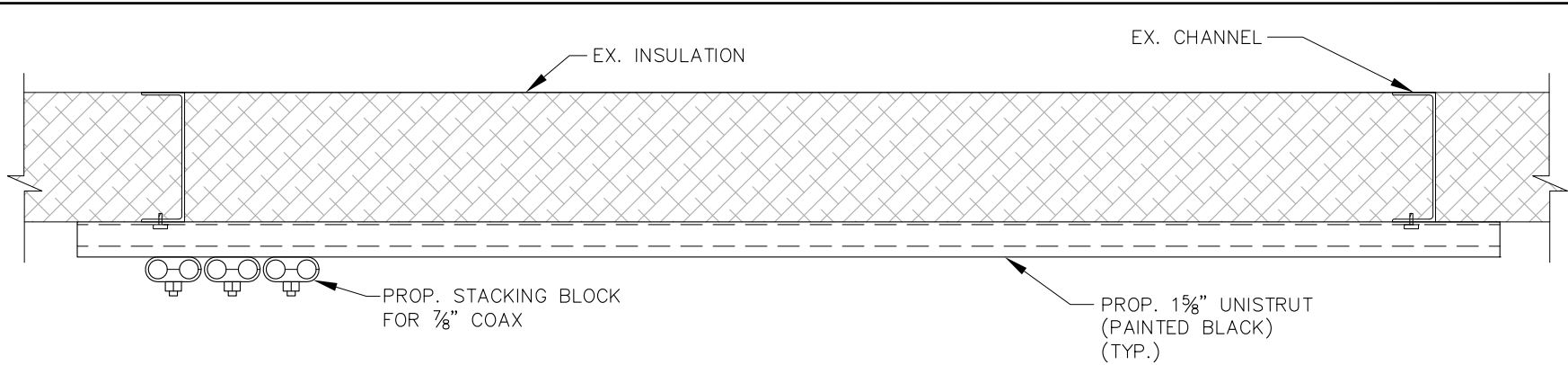
COAX ROUTING DETAILS

WORKING NUMBER: S-1
DRAWING NUMBER:

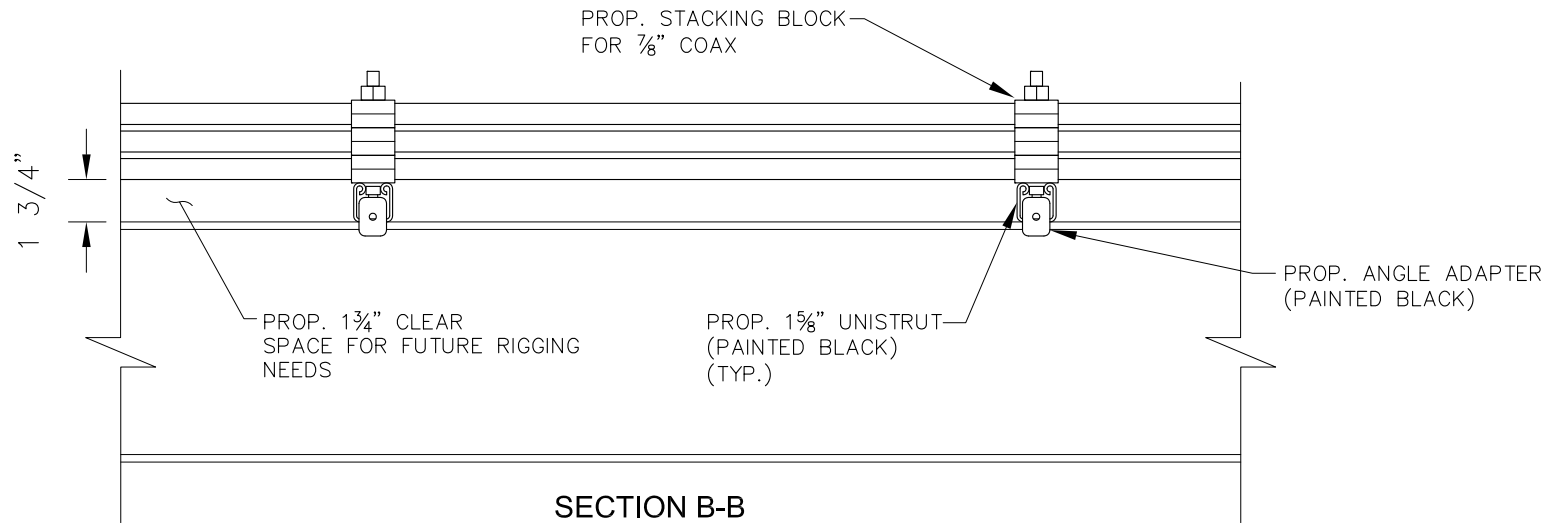
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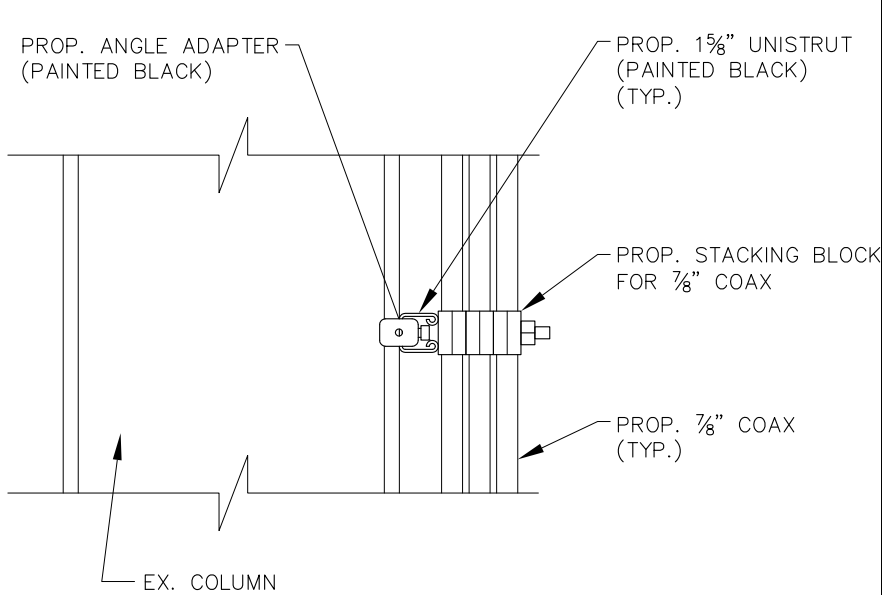
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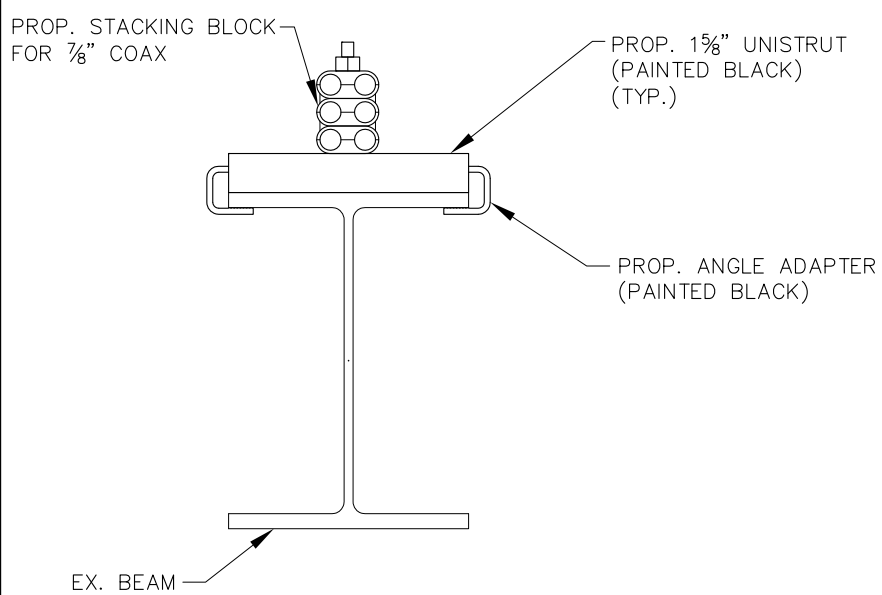
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SECTION B-B
SCALE: $1\frac{1}{2}$ "=1'-0"



SECTION C-C
SCALE: $1\frac{1}{2}$ "=1'-0"



SECTION D-D
SCALE: $1\frac{1}{2}$ "=1'-0"

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				CHKD: <i>ARW</i>	8/15
				QA/QC: <i>WTM</i>	8/15





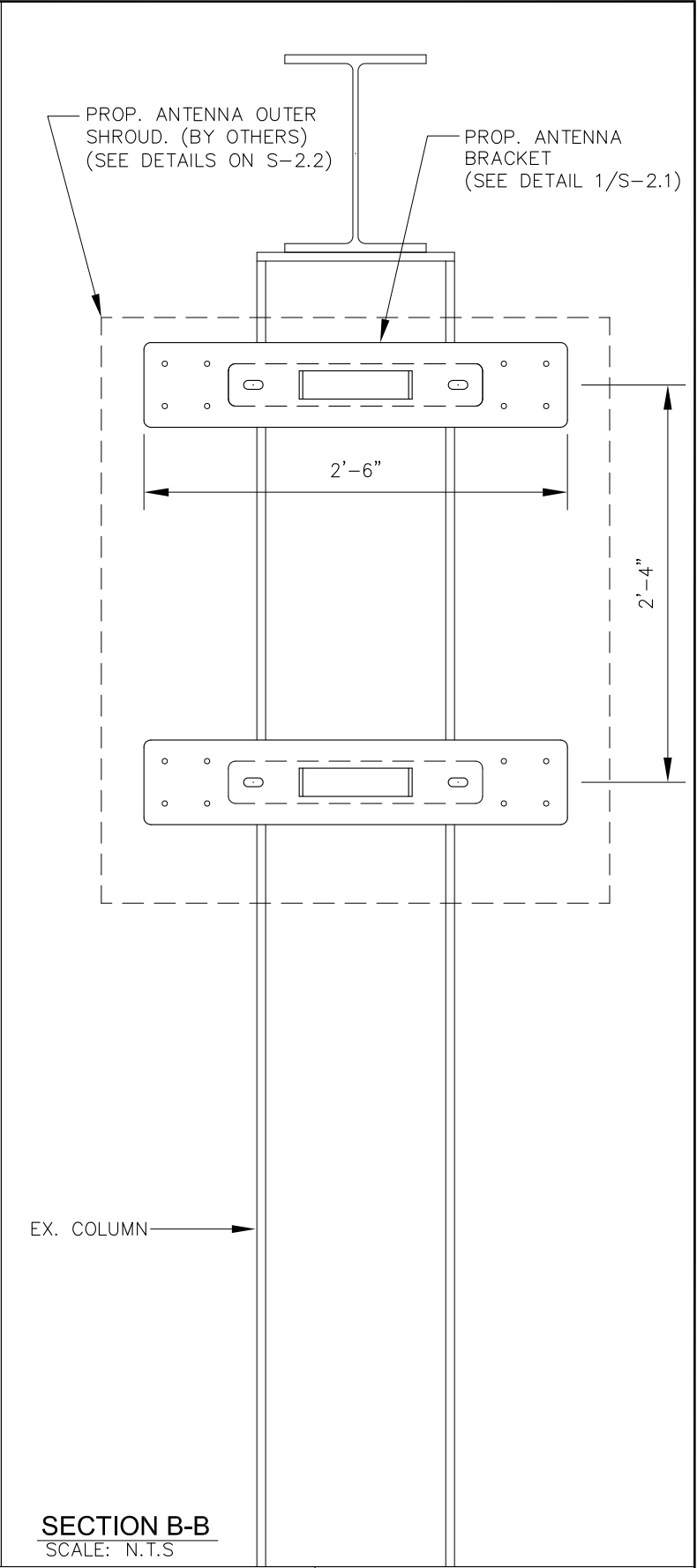
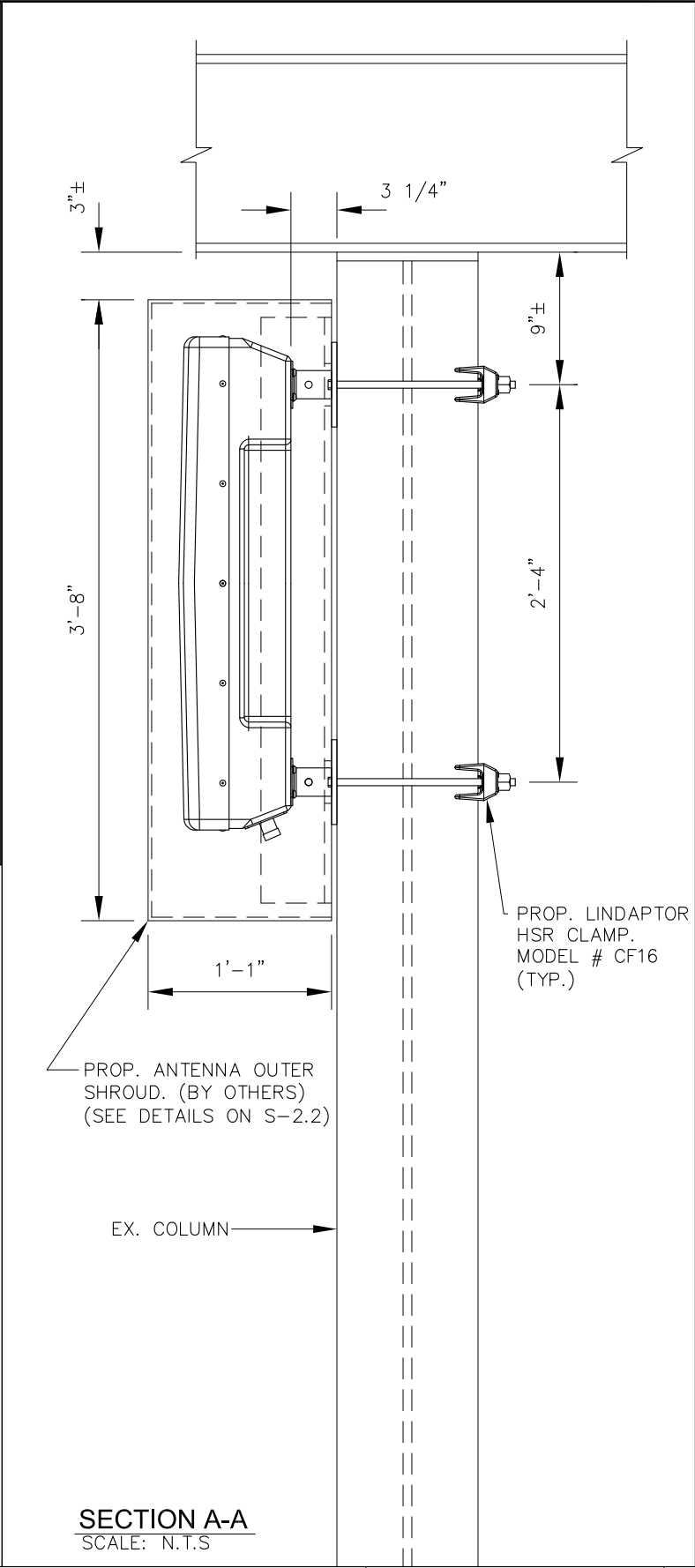
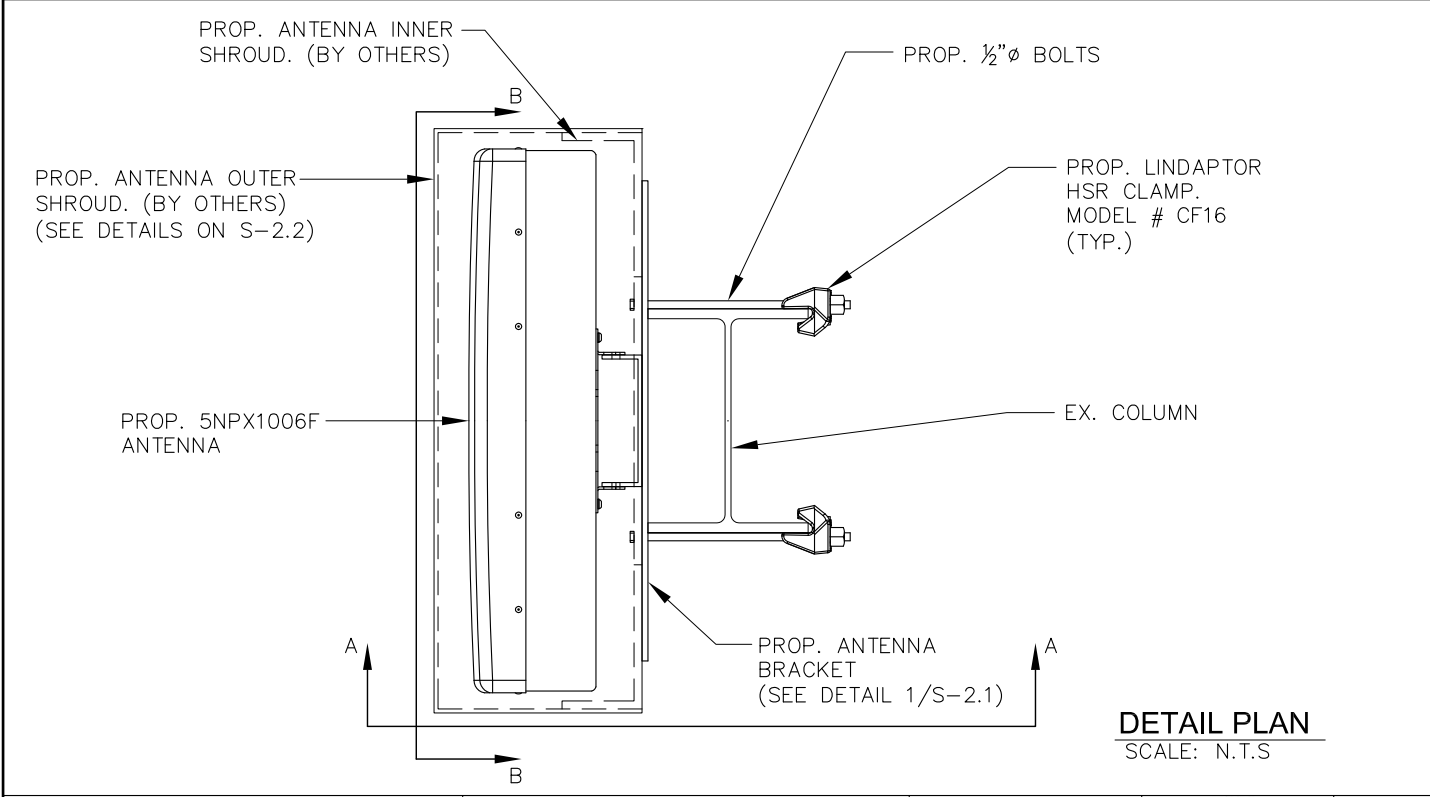
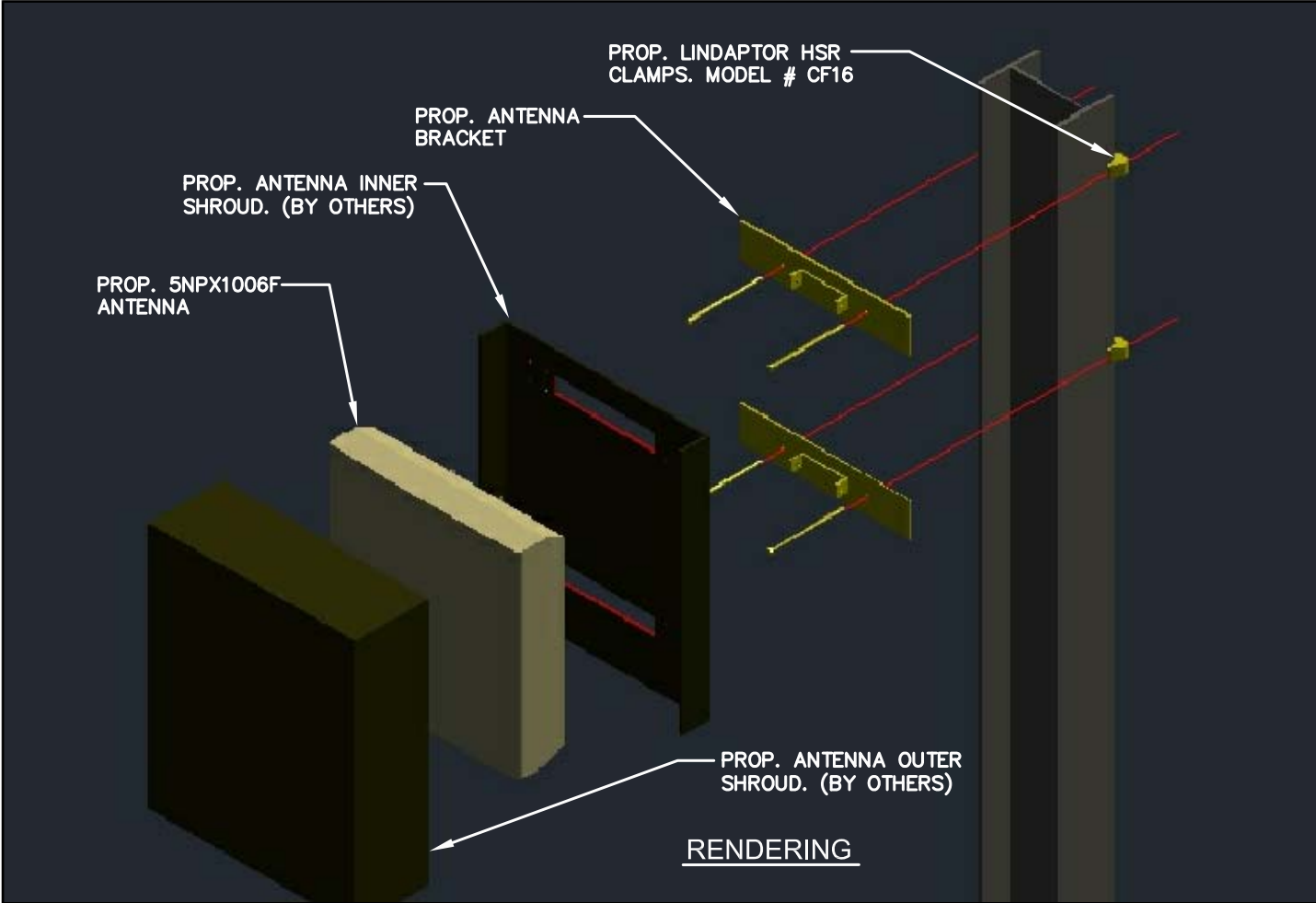
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COAX ROUTING DETAILS	
WORKING NUMBER: S-1.1	DRAWING NUMBER:



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CHKD:	ARW	8/15	
QA/QC:	WTM	8/15	

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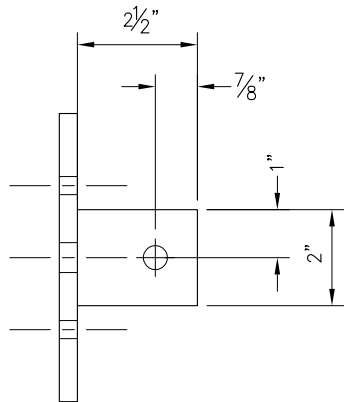
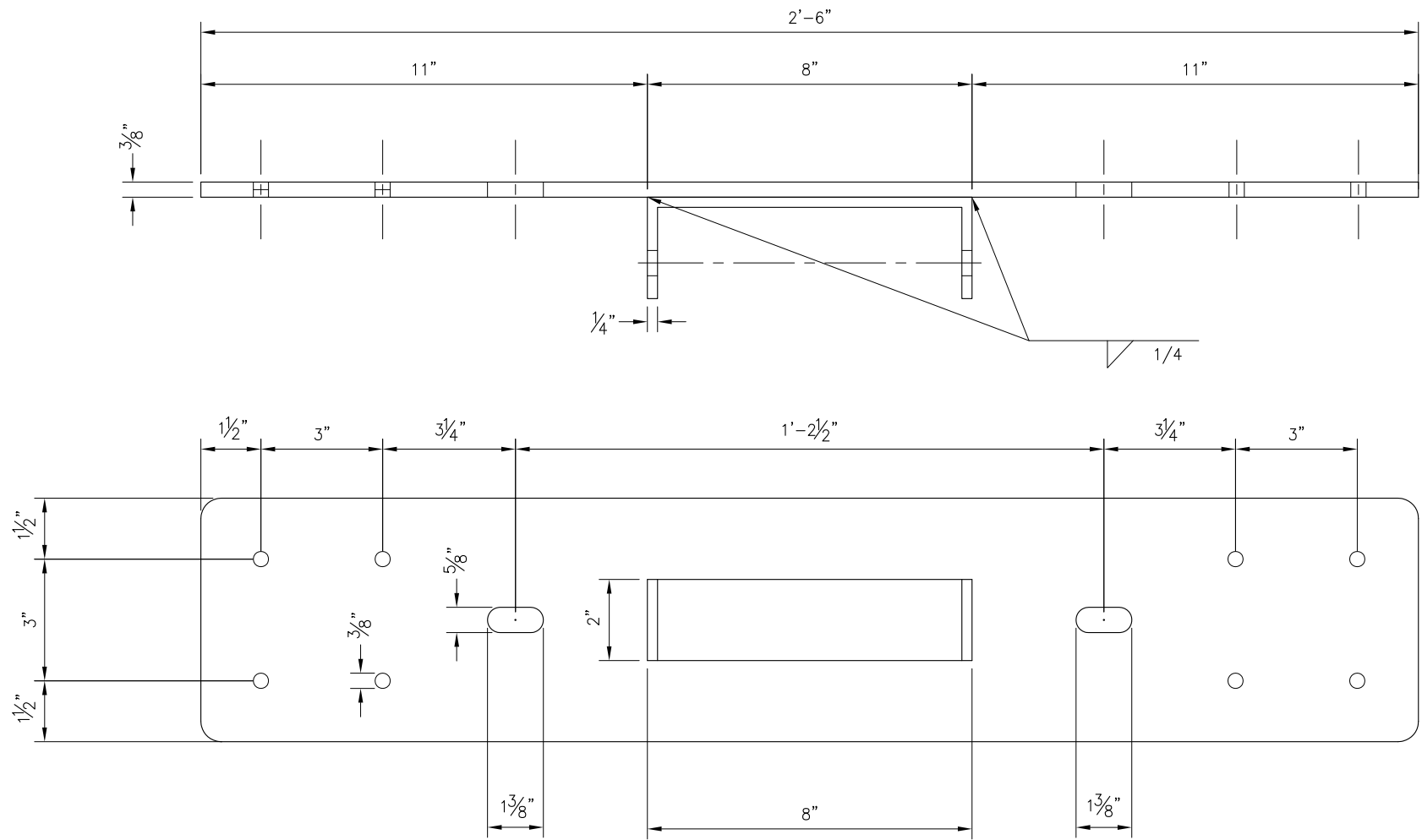
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ANTENNA MOUNT DETAILS	
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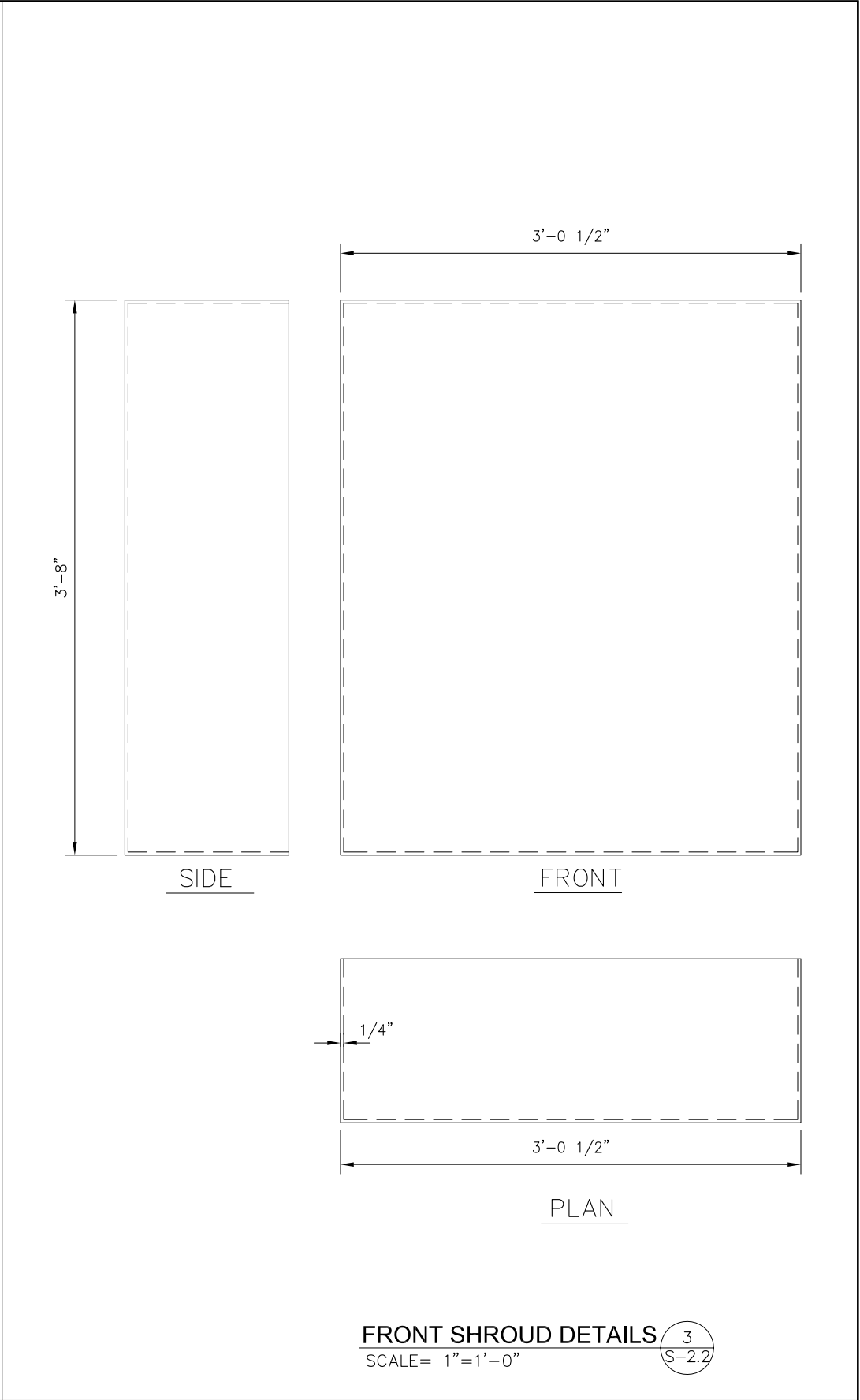
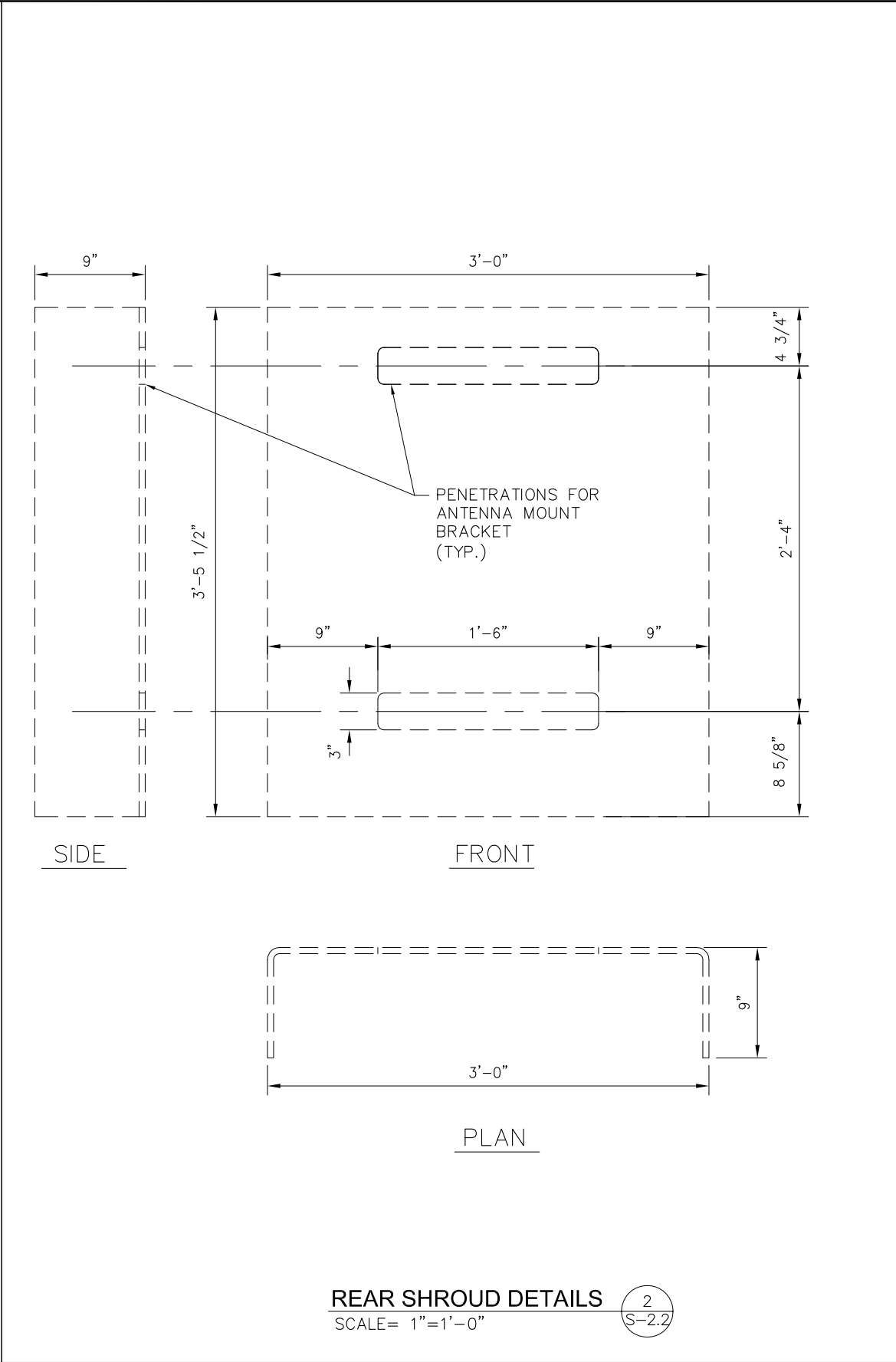
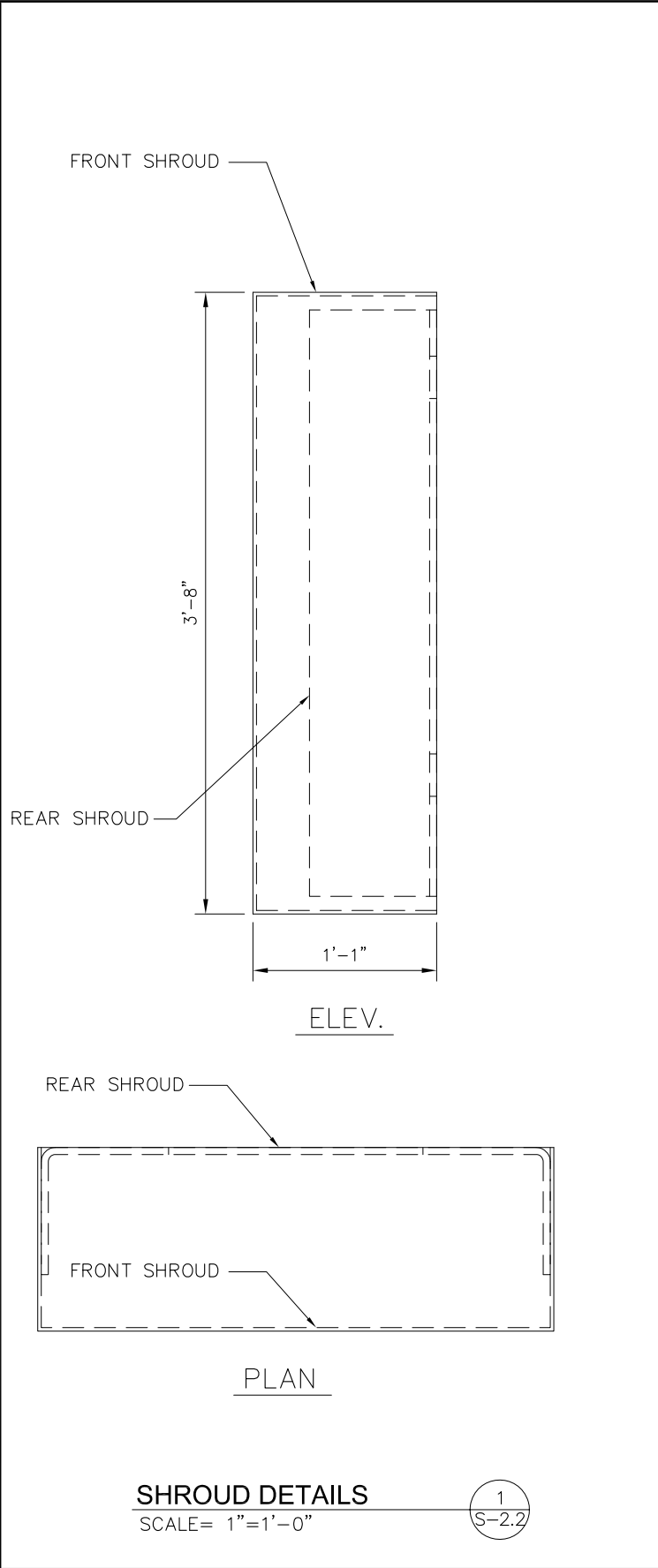
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BRACKET DETAILS 1
S-2.1

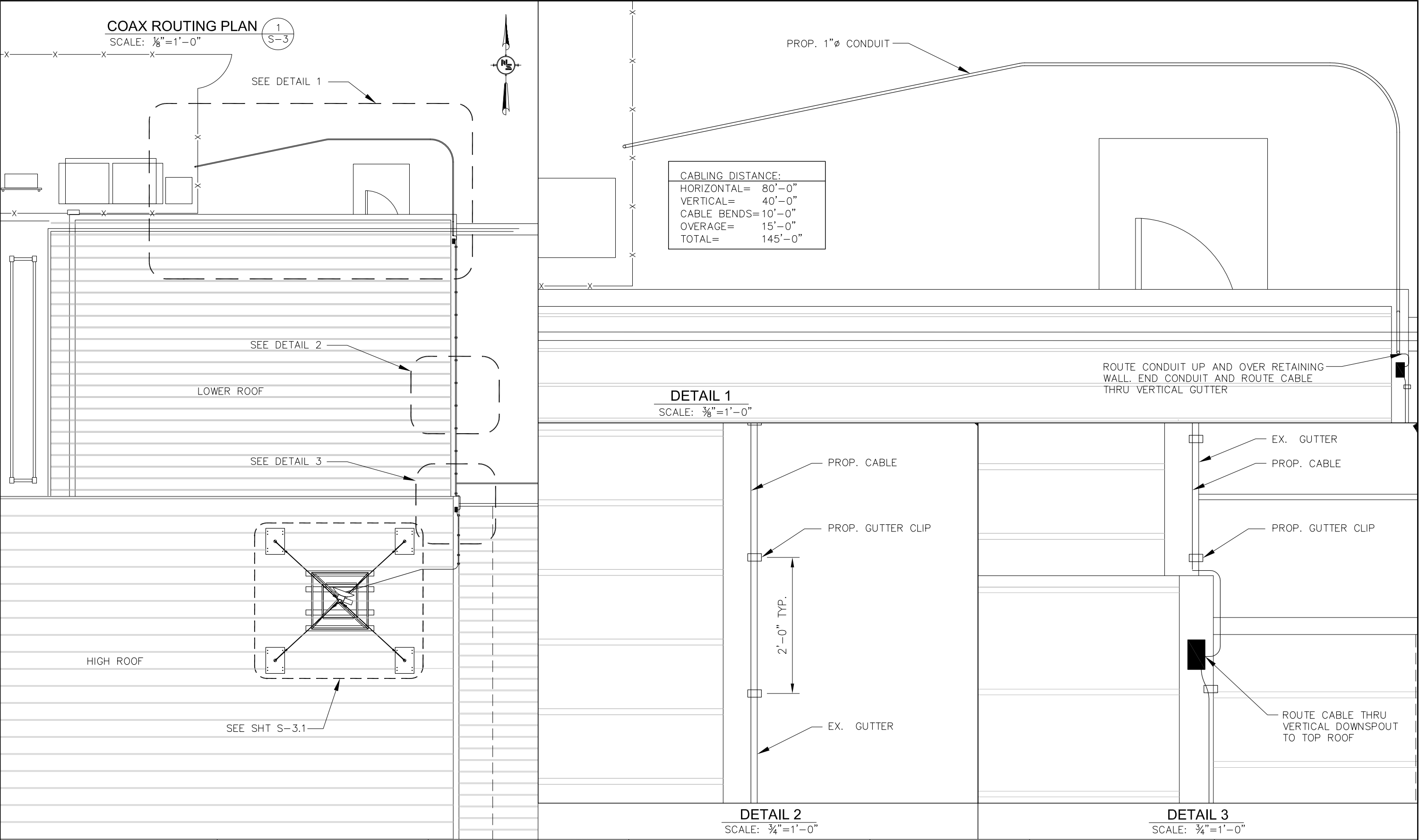
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				QA/QC: WTM 8/15	8/15							
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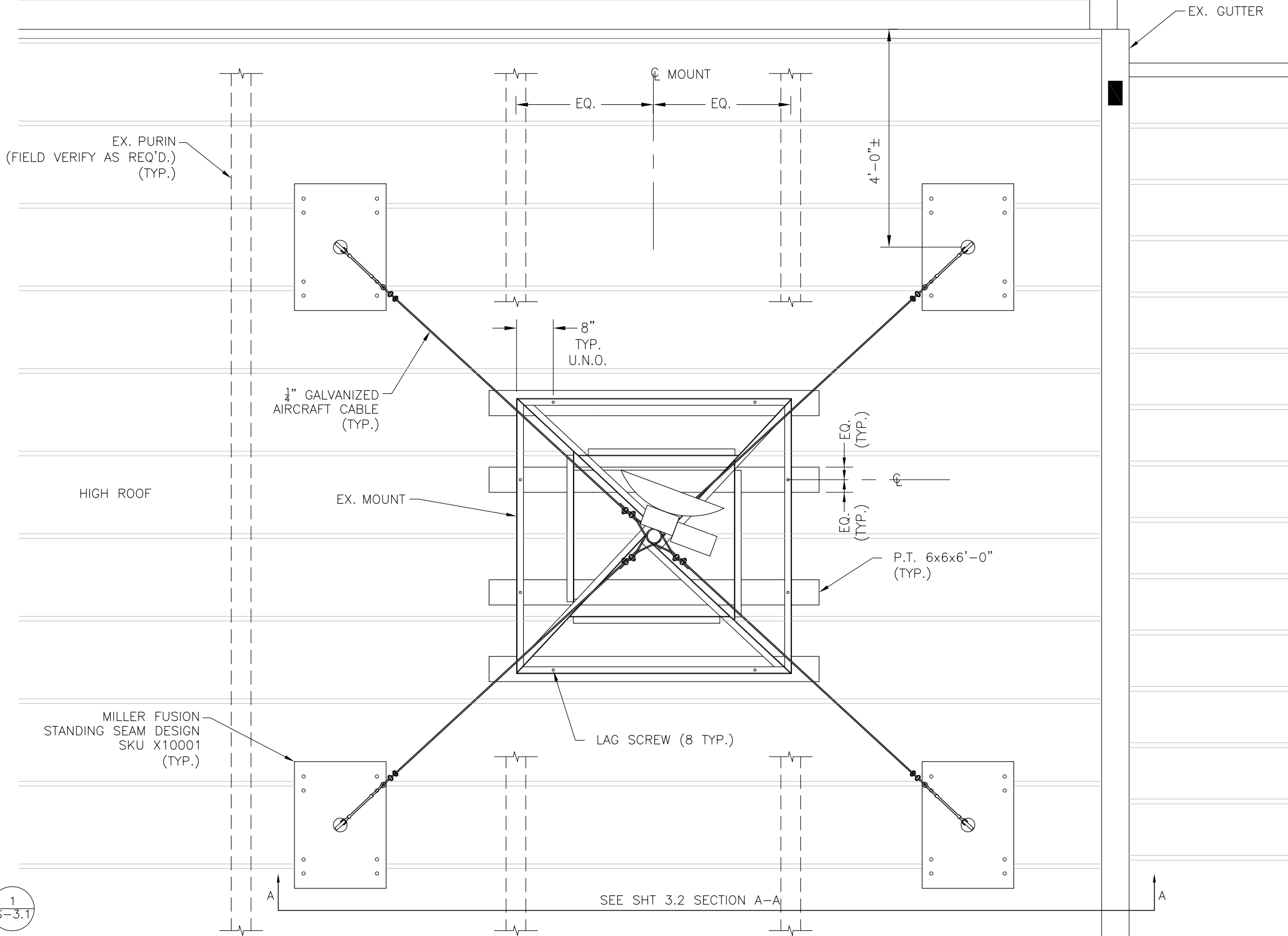
SNOWDEN GROVE
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MICROWAVE
ROUTING PLAN

WORKING NUMBER: S-3
DRAWING NUMBER:

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ENLARGED PLAN
SCALE: 1/2"=1'-0"

1
S-3.1

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QA/QC:	WTM	8/15	





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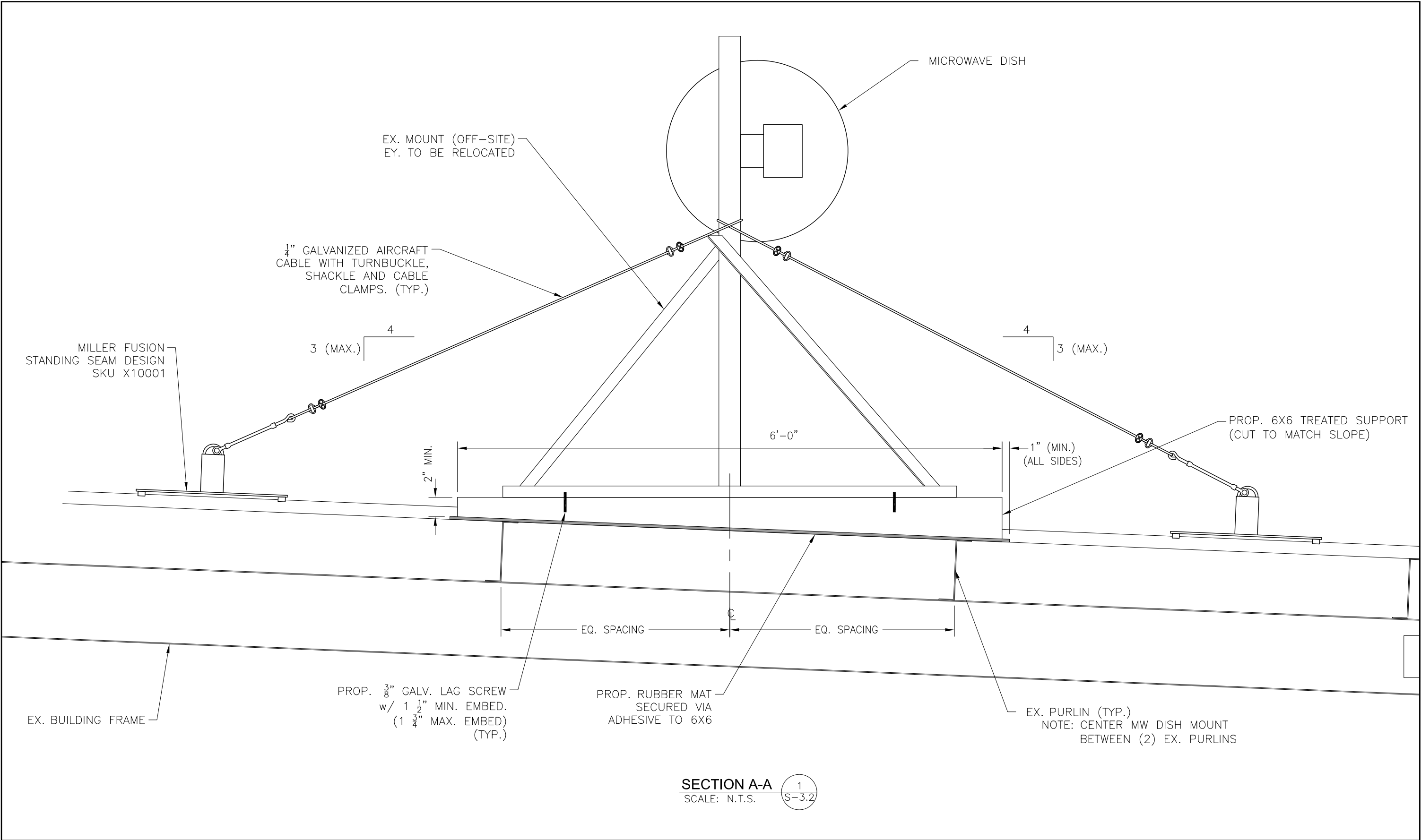
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ENLARGED MICROWAVE SUPPORT PLAN	
WORKING NUMBER: S-3.1	DRAWING NUMBER:

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					CHKD: ARW	8/15						
					QA/QC: WTM	8/15						
					SEAL:							

RESOLUTION FOR ASSESSING UNPAID SANITATION FEES

WHEREAS, pursuant to Mississippi Code 21-19-1, the City of Southaven (“City”) operates and maintains a garbage and rubbish collection system; and

WHEREAS, pursuant to Mississippi Code 21-19-2 and the City ordinances, the City previously implemented a \$12.00 per month sanitation fee to defray the cost for the operating and maintaining of the garbage and rubbish collection system; and

WHEREAS, despite repeated correspondence requesting that certain City residents pay the sanitation fee, the residents listed at the properties on Exhibit A have failed to pay the sanitation fee; and

WHEREAS, the individuals were provided an opportunity for a hearing at the January 19, 2016, City Board Meeting regarding the delinquent assessments and chose not to attend the hearing; and

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

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

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

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

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

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

Alderman William Brooks	voted: _____
Alderman Kristian Kelly	voted: _____
Alderman Shirley Kite	voted: _____
Alderman George Payne	voted: _____
Alderman Joel Gallagher	voted: _____
Alderman Scott Ferguson	voted: _____
Alderman Raymond Flores	voted: _____

RESOLVED AND DONE, this 19th day of April, 2016.

Darren Musselwhite, MAYOR

ATTEST:

City Clerk

	Address:	Resident:	Initial Amount Due on 2/4/16 (date we picked up carts):	Total Amount Due on 4/5/16 (with late fees):
1	656 Amber Lane	Evelyn Davis	\$139.19	\$165.11
2	5580 April Drive	Justin Rhoades	\$296.74	\$338.43
3	5596 April Drive	Ashley Ankebrant	\$296.74	\$338.43
4	544 Bollingbrook Cove	Jason Tomblin	\$296.74	\$338.43
5	737 Brookside	Lori Howard	\$253.40	\$290.75
6	918 Brookside	Jack Coulston	\$314.42	\$357.88
7	709 Burton Lane	Lanita Hardaway	\$296.74	\$338.43
8	5631 Casey Lane	Renee Vega	\$259.93	\$297.94
9	5675 Cedar Lake Drive North	Linda Garner	\$308.53	\$351.39
10	5609 Donald Drive	James Williford	\$296.74	\$338.43
11	5014 Glen Alden Cove	Jeffrey Shaw	\$296.74	\$338.43
12	1371 Great Oaks	Ken Sanders	\$225.75	\$260.32
13	2889 Hunter Road South	Jon Ketchum	\$270.56	\$309.63
14	5339 Kristy Lane	James Glover	\$314.42	\$357.88
15	5401 Kristy Lane	Lakiva Lamar	\$308.53	\$351.39
16	5446 Kristy Lane	River Pointe Investments	\$296.74	\$338.43
17	5647 Lexy Lane	Michael N. Brannon, Jr.	\$371.43	\$420.59
18	1180 McGowan Drive	Ken Knight	\$322.44	\$332.87
19	1201 McGowan Drive	Myra Vinson	\$296.74	\$338.43
20	1206 McGowan Drive	Matt Upchurch	\$296.74	\$338.43
21	1246 McGowan Drive	Brian Glinski	\$296.74	\$338.43
22	1260 Payton Drive North	Johnnie Cagle	\$296.74	\$338.43
23	5337 Payton Drive West	Jonathan Garner	\$314.42	\$357.88
24	5372 Payton Drive West	Marcus Riddick	\$314.42	\$357.88
25	696 Poplar Cove	Natosha Curry	\$296.74	\$338.43
26	712 Poplar Cove	Michael Curry	\$369.11	\$418.03
27	527 Riverdale Cove	Terry Hall	\$296.74	\$338.43
28	5941 Rockland	Jerry Reed	\$296.74	\$338.43
29	5314 Russell Drive	River Pointe Investments	\$296.74	\$338.43
30	5383 Russell Drive	Elizabeth Binsfeld	\$214.23	\$247.66
31	5545 Stateline Road West	Michael O. Suggars	\$314.42	\$357.88
32	686 Steward Lane	Bradley McElhannon	\$314.42	\$357.88
33	5878B Surrey Lane	Occupant	\$296.74	\$338.43
34	5963 Trowbridge	Pia Talbert	\$291.34	\$332.47
35	903 Tuscany Way	Raul McGinnis	\$296.74	\$338.43
36	810 W.E. Ross Parkway	Sheridan Hunter	\$296.74	\$308.74
37	1028 W.E. Ross Parkway West	Terry Bernard	\$314.42	\$357.88
38	5704 Westminster Lane	Ross Jones	\$748.33	\$694.51
39	5435 Worth Cove	Bryan Boone	\$289.21	\$330.13

GUIDELINES FOR BUSINESS INVESTMENT INCENTIVE COMMITTEE
DeSoto County, Mississippi

Date: 3.28.16

Type of Business Investment Incentive (s) Requested:

Ad Valorem **PARCEL #:** _____ **% LEASED:** 100
Real: _____
BUILDING OWNER: Green Lights Investments LLC
Personal: _____
Free Port
Warehouse: ☒

"Company Name: Advanced Pharmacy Solutions LLC
dba: _____

Local Mailing Address:
480 Airport Industrial Drive Southaven MS 38671

Physical Address: Same as above

Local Contact Name/Title: Mark Bradford - President / CEO

Telephone Number: 877.498.9347 Fax Number: 877.536.4207

Email Address: mbradford@aps-llc.com

Corporate Headquarters (or Division) Address, Telephone, Contact Name: 480 Airport
Industrial Dr. Southaven MS 38671 877.498.9347

DESCRIPTION OF COMPANY PROCESS/PRODUCT*: Distribution of
prescription drugs to mental health facilities for their patients
both in and out of the state of MS

***To determine eligibility according to state statute**

WORKFORCE:

Number of Employees 74 FTE's 56 Temp 0 Part-Time 18

Full Time Hourly 16

Full Time Salaried 40

Number of employees anticipated after 2 years 90

Percentage of full time employees 18 %, part time employees 28 % that live in DeSoto County:

What percentage of employees are temporary? 0 %, with benefits _____ %, w/o benefits _____ %

Salaried _____ Hourly _____

Plans to recruit in DeSoto County: We will be recruiting in DeSoto county for employees to work in our central pharmacy distribution and corporate office headquarters.

Average Hourly Wage (with benefits) \$ 17.40 Fringe Benefits/Wage 11 %

Minimum base hourly wage (with benefits) should be not less than 165% of minimum wage

*(Note % can be revised according to minimum wage increases)

Estimated Annual Payroll \$ 2.8M

Attached Description of Benefit Package: Benefits include health, dental, and vision insurance. Company paid short-term disability and life insurance. Paid vacation and sick time, and a 401K plan.

Employee Training/Education Opportunities Offered: Paid CPEs (continuing professional education) for employees with certifications

Does company currently have union representation: No

If so, name of union and any strike activity within the past 5 years _____

Does company anticipate union organization in DeSoto County? No

Has the facility ever received a business investment incentive? Yes ☒ or No ☐ If Yes,

When: 1-1-15 Duration: 10 yrs. Under what name: APS Pharmacy Solutions LLC

CAPITAL INVESTMENT:

Amount of capital investment for project: Real Property: Land Cost \$ 0

Construction Cost \$ 0

Personal Property - \$ 0

Minimum personal property capital investment to be met to be considered eligible:

5-25 current FTE \$300,000

26+ current FTE \$500,000+

PROPERTY:

Current square footage of building: N/A Square footage expansion N/A

APS PHARMACY

Benefits Summary Sheet Effective 1/1/2016

❖ Medical Insurance - Blue Cross Blue Shield of MS

- Individual Coverage – \$19.75 per pay period
- Employee + Spouse – \$242.15 per pay period
- Employee + Children – \$120.94 per pay period
- Employee + Family – \$337.00 per pay period

❖ Vision Insurance - Davis Vision Plan

- Individual Coverage – \$3.67 per pay period
- Employee + One – \$6.41 per pay period
- Employee + Family – \$10.81 per pay period

❖ Dental Insurance - Delta Dental

- Individual Coverage – \$5.00 per pay period
- Employee + One – \$13.78 per pay period
- Employee + Family - \$25.05 per pay period

❖ Short Term Disability - Unum

- 100% paid by employer

❖ Life Insurance - Unum

- \$25,000 provided by employer

❖ Sick Time

- 16 hours after 30 days
- One additional hour accrues per pay period up to maximum of 40 hours per year

To be taken in at least 1 hour increments

❖ Vacation

- | | | | |
|----------------------|---------|--------------------|---------|
| ▪ Calendar Years 1-2 | 5 Days | Calendar Years 5-7 | 15 Days |
| ▪ Calendar Years 3-4 | 10 Days | ▪ Years 8+ | 20 Days |

To be taken in at least 8 hour (1 Day) increments and cannot be carried over to future year

❖ 2016 Holidays

- | | |
|-----------------|---|
| ▪ January 1st | ▪ November 24th |
| ▪ May 30th | ▪ December 25 th |
| ▪ July 4th | ▪ One Floating Holiday to be used as you wish |
| ▪ September 5th | |

Clinic closings outside of these dates are not counted as holidays for APS.

❖ 401(k)

- Employee may contribute up to \$18,000 of their pay tax free. No designated match for 2016 by the Company. Company may make a discretionary match at the end of the year.
- Eligible after 1 year of employment and 1,000 hours of service.

Building Owned _____ Leased ☒ Length of Lease/Options _____

Leasees can qualify for personal property incentive for the length of their real property lease, including options to extend. Incentive cannot exceed 10 years.

LOCAL ECONOMY:

Purchases planned or made locally for goods and services: _____

TRANSPORTATION:

Modes of shipping, receiving: FedEx / UPS
Highways used: _____

COMPANY OPERATIONS:

Locally owned: yes Division of Corporation: _____
Type of Industry (SIC) Code 2834
Products produced _____

Products distributed prescription drugs

Other process (ie., Data and Information Processing, Back Office Operation) Corporate headquarters including Finance, Purchasing, and Call Centers.

Market Area: States of TN, MS, SC, AR, OK

Estimated Annual Sales: \$ 35m

Key site criteria driver(s) to locate/expand in DeSoto County: workforce and
central location

COMMUNITY INVOLVEMENT:

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

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

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

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

**Free Port Warehouse
Application for License**

Warehouse Name Advanced Pharmacy Solutions LLC

Location 480 Airport Industrial Dr. Southaven DeSoto
Street City County

Mailing Address 480 Airport Industrial Dr. Southaven MS 38671

☒ Sole Owner ☐ Partnership ☐ Corporation ☐ Other

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

_____ Name	_____ Title
---------------	----------------

_____ Name	_____ Title
---------------	----------------

_____ Name	_____ Title
---------------	----------------

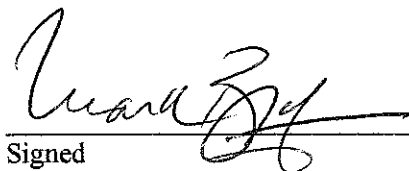
If corporation, organized under Laws of State of MS

When did you begin operating in Mississippi? 2009

-CERTIFICATE-

I CERTIFY:

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


Signed

President/CEO
Title

4-8-2016
Date

Mail to: DeSoto County Tax Assessor
365 Loshier Street, Suite 100
Hernando, MS 38632

**FREE PORT WAREHOUSE
REPORT OF INVENTORY**

JANUARY 1, 20 16

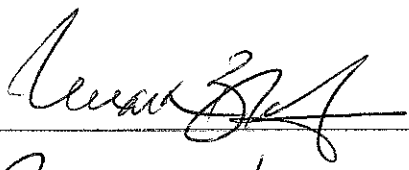
Name of Warehouse Advanced Pharmacy Solutions LLC

Location 480 Airport Industrial Dr, City Southaven MS 38671 County De Soto

Mailing Address 480 Airport Industrial Dr, Southaven MS 38671

1. Total value of personal property as of 1/1/20 16. 465,792
2. Estimated percentage of personal property to be shipped within Mississippi. 6570
3. Amount of personal property to be assessed (Multiply Item 1 times Item 2). 302,765

This report is prepared and filed under the terms and provisions of Section 27-31-55, Mississippi Code of 1972, as amended. It is certified that the above information is true and correct. This report is submitted on the 8th day of April, 20 16.

By 
Title President/CEO

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

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI
AUTHORIZING SINGLE SOURCE ITEM PURCHASE**

WHEREAS, the City of Southaven Building Department ("City") has reviewed and examined the "MobileEyes" software to assist with the functions of the City Building Department as it relates to inspections and approval of plans, which is needed for vital functions of the City; and

WHEREAS, based on the review of the software needed as set forth in Exhibit A and it's compatibility with the City's current software, the City hereby approves the single source purchase of the "MobileEyes" software from TradeMaster, Inc., as it is the sole developer and provider of "MobileEyes" software, pursuant to Mississippi Code 31-7-13(m) (viii); and

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

1. Pursuant to Mississippi Code 31-7-13(m) (viii), the City Building Department is authorized to purchase the MobileEyes software as set forth in Exhibit A on a single-source basis.
2. The Mayor, City Building Inspector or their designee(s) are authorized to take all actions to effectuate the intent of this Resolution.

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

Alderman William Brooks	voted:
Alderman Kristian Kelly	voted:
Alderman Shirley Beshears	voted:
Alderman George Payne	voted:
Alderman Joel Gallagher	voted:
Alderman Scott Ferguson	voted:
Alderman Raymond Flores	voted:

RESOLVED AND DONE, this 19th day of April, 2016.

DARREN L. MUSSELWHITE, MAYOR

ATTEST:

CLERK



James Gentry
Chief Building Official
City of Southaven Building Department
8710 Northwest Drive
Southaven, MS 38671

April 12, 2016

Dear Mr. Gentry,

This letter is to certify that...

- TradeMaster, Inc. is the sole developer and distributor of *MobileEyes* mobile pre-plan, inspection, and permitting software;
- The MobileEyes family of products is the only integrated software solution that combines the capabilities of mobile and web-enabled technologies to support life-safety, sprinkler & alarm, and new construction inspection capabilities, as well as electronic pre-plans (automated delivery of pre-incident planning information directly to first responder Smartphones, command vehicles and other apparatus); and
- As an existing user of MobileEyes fire inspection software, the City of Southaven will be able to leverage the existing database of structure and occupant data enabling the fire and building departments to streamline and coordinate their overlapping work processes. Any other permitting software will necessarily standalone with a redundant database disconnected from MobileEyes.

My team and I appreciate the opportunity to support your new construction activities. Should you have any questions, please feel free to contact me at any time.

Best regards,

Joe Krehel
President
TradeMaster, Inc.
(586)850-4181
jkrehel@mobile-eyes.com





Everything but the Food

POS & Restaurant Services

4/7/2016

Michael Six

(901) 270-7158

Southaven, MS. 38672

662-280-6557

Southaven Parks & Recreation
Chris Shelton/Kenny Glover

QTY	Description	Price per	Price line
Hardware:			
Point Of Sale			
30	All-in-one touch screen POS Terminals Warranty: 30 month	\$1,840.00	\$55,200.00
0	Scale for by the LB	\$780.00	\$0.00
0	Barcode Scanner	\$300.00	\$0.00
0	Tablet with rugged case, MSR, Docking Station	\$2,250.00	\$0.00
30	Thermal receipt printers	\$195.00	\$5,850.00
0	UPS Battery Backup/Surge Protector	\$200.00	\$0.00
30	Cash Drawers	\$190.00	\$5,700.00
0	Customer Facing Display	\$550.00	\$0.00
0	BOH Server	\$750.00	\$0.00
Remote Order Devices For Kitchen			
0	KDS controller unit	\$1,400.00	\$0.00
0	KDS bump bar with cable and bracket	\$460.00	\$0.00
0	Remote Kitchen Printer (impact)	\$495.00	\$0.00
0	Remote Kitchen Printer (thermal)	\$420.00	\$0.00
Handheld POS Devices			
0	iOS Lightning MSR	\$260.00	\$0.00
0	iPod Touch Gen 5 Griffin Ollie	\$750.00	\$0.00
Networking Devices			
0	Networking Switch	\$150.00	\$0.00
1	Installation package: patch cords, Misc Connectors, ties, HASP key	\$125.00	\$125.00
Hardware Total:			\$66,875.00
Software:			
30	onePOS Terminal Software License w/CC Processing interface	\$980.00	\$29,400.00
0	Opera PMS Interface	\$4,500.00	\$0.00
1	onePOS Management Console Back Office Software	\$300.00	\$300.00
Software Total:			\$29,700.00
Additional Products/Services:			
1	Programming/Training/installation/Staging/Go-Live	\$10,350.00	\$10,350.00
0	Basic BOH setup (PC, monitor, keyboard, mouse, report printer)	\$750.00	\$0.00
1	12 Month "Total Support" Service Contract	\$0.00	\$0.00
1	PCI Compliant Network Setup and Consultation	\$562.50	\$562.50
0	EMV/NFC/OOS Card Readers	\$375.00	\$0.00
0	Caller ID integration	\$700.00	\$0.00
0	Additional Misc Labor	\$125.00	\$0.00
0	TBD	\$150.00	\$0.00
Additional Services Total:			\$10,912.50
SubTotal:			\$107,487.50

After initial year of "Total Support" package, "Total Support" is \$910.00 per month.



Everything but the Food

POS & Restaurant Services

Southaven Parks & Recreation
Chris Shelton/Kenny Glover

Southaven, MS. 38672
662-280-6557

SubTotal:	\$107,487.50
Community Partner Discount:	\$16,417.75
Discounted Subtotal:	\$91,069.75
Tax:	\$0.00
Grand Total:	\$91,069.75

Target install date:

Target training date:

Target go-live date:

Menu build contact:

Notes:

Signature of Purchaser or Authorized Agent

Date

The undersigned agrees to purchase the above-described system with terms of 50% deposit and balance paid upon completion of installation. Software licenses, programming, and network configuration are not refundable. Significant changes (as determined by provider) in menu design requested after customer has submitted complete menu for programming may result in completion delays and/or additional programming fees. Any merchant partner discounts must be returned if merchant account is cancelled early.

After initial year of "Total Support" package, "Total Support" is \$910.00 per month.



ADDENDUM "C" TO CITY OF SOUTHAVEN PARKS & RECREATION POS SYSTEM RFP

CLARIFICATION OF LIABILITY AND WARRANTY

Everything but the Food shall indemnify the City of Southaven and its employees, agents, officers, contractors, and officials for any and all claims and/or suits relating to the System. Furthermore, Everything but the Food will provide a 30 month warranty for all equipment and/or software that make up the System.

Agreed to this day _____, ____ 2016

Print/Sign - Authorized representative of Southaven Parks & Recreation

MICHAEL SIX

Authorized representative of Everything but the Food / OnePOS

(901) 270-7158 cell

m.six@everythingbutthefood.com

Everything but the Food/ POS & Restaurant Services
6025 STAGE RD., BARTLETT, TN. 38134



ADDENDUM "A" TO CITY SOUTHAVEN PARKS & RECREATION POS SYSTEM RFP

As pertains to the "Total Support Package" defined as:

- 24/7 local technical support by phone or on site
- All POS software upgrades released by OnePOS
- Continued use of the Mobile Dashboard App for monitoring sales, labor, etc. on mobile devices offsite
- Cloud based reporting and backups

After initial year of "Total Support" package which is included, "Total Support" is \$910.00 per month or \$10,920.00 per year. It is agreed that support will be maintained by Southaven Parks and Recreation for 5 years (the 1st year of which is included) and at the 1 year anniversary and each year thereafter the package will be paid in advance for one year. Under these terms the package will be discounted 5% to \$10374.00 per year.

Agreed to this day _____, ____ 2016

Print/Sign - Authorized representative of Southaven Parks & Recreation

MICHAEL SIX

Authorized representative of Everything but the Food / OnePOS

(901) 270-7158 cell

m.six@everythingbutthefood.com

Everything but the Food/ POS & Restaurant Services
6025 STAGE RD., BARTLETT, TN. 38134

12.

Request to Advertise
for Bid

for Traffic Markings and Raised Traffic
Markers

13.

Request to Advertise
for Bid
for Pavement Surface
Treatments

14.

Request to Advertise
for Bid
for Supply of Asphalt Materials

15.

Request to Advertise
for Bid

for Application of Asphalt Materials

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: **1448 Whitworth Cove, 1463 Ticonderoga Drive** to the effect that the said parcel of land has been neglected whereby **the grass height is in violation and there exist other unsafe conditions** and that the parcel of land in the present condition is deemed to be a menace to the public health and safety of the community.

WHEREAS, pursuant to Section 21-19-11 of the Mississippi Code Annotated (1972), the governing authorities of the City of Southaven, Mississippi, provided the owners of the above described parcel of land with notice of the condition of their respective parcel of land and further provided them with notice of a hearing before the Mayor and Board of Aldermen on **Tuesday, April 19, 2016**, by United States mail and by posting said notice, to determine whether or not the said parcel of land were in such a state of uncleanness as to be a menace to the public health and safety of the community.

WHEREAS, none of the owners of the above described parcel of land appeared at the meeting of the Mayor and Board of Aldermen on **Tuesday, April 19, 2016**, 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: **1448 Whitworth Cove, 1463 Ticonderoga Drive** is deemed in the existing condition to be a menace to the public health and safety of the community.

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

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

ALDERMAN

VOTED

Alderman William Brooks

Alderman Kristian Kelly

Alderman Shirley Kite

Alderman George Payne

Alderman Joel Gallagher

Alderman Scott Ferguson

Alderman Raymond Flores

The Resolution, having received a majority vote of all Aldermen present, was declared adopted on this, the **19th day of April, 2016.**

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
DARREN MUSSELWHITE
MAYOR

ATTEST:

ANDREA MULLEN
CITY CLERK

(S E A L)

17.

Child Abuse Prevention Month Proclamation

18.

Arbor Day Proclamation

19.

NCS Lady Trojan Basketball Proclamation

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF SOUTHAVEN, MISSISSIPPI GRANTING CONDITIONAL
USE PERMIT GRANTED TO REM MISSISSIPPI FOR 1090 STATELINE
ROAD, SUITE C, SOUTHAVEN, MISSISSIPPI**

WHEREAS, the City of Southaven's ("City") Planning Commission previously held a hearing on March 28, 2016, for the conditional use permit ("permit") application of REM Mississippi for a conditional use permit for an adult daycare; and

WHEREAS, "Conditional Use" is defined in the City Code of Ordinances at Title XIII, Chapter 1, Section 13-1(b) as "a use that would not be appropriate generally or without restrictions throughout the zoning district but which, if controlled as to number, area, location or relation to the neighborhood, would promote the public health, safety, morals, order, comfort, convenience, appearance, prosperity or general welfare;" and

WHEREAS, the Laws of the State of Mississippi, Section 17-1-1 to 17-1-27, inclusive, of the Mississippi Code of 1972, annotated, as amended, empower the City to enact a Zoning Ordinance and to provide for its administration, enforcement and amendment; and

WHEREAS, pursuant to Mississippi Code Ann. Sections 21-17-5, the City has the authority to adopt ordinances with respect to City property including the adoption of all lawful orders, resolutions or ordinances with respect to municipal affairs, property, and finances, and to alter, modify, and repeal such orders, resolutions or ordinances; and

WHEREAS, based on findings of the City Planning Commission at the hearing and City Code of Ordinances and findings as further set forth in Exhibit A to this Resolution, the City's Planning Commission makes a contingent recommendation based on the completion and compliance of the items set forth in Exhibit A and subject to the City Board's revocation, a one (1) year permit with up to four (4), one year extensions to be renewed annually at the discretion of the City Board of Aldermen, pursuant to its discretion as set forth in the City Code of Ordinances at Title XIII, Chapter 9, Section 13-9(a); and

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

1. Subject to the Board's revocation for violation of the permit or ordinances, the City Board grants a permit, contingent upon the stated conditions being met as set forth in Exhibit A, to REM Mississippi for an adult daycare for one (1) year with up to four (4), one year extensions to be renewed annually at the discretion of the City Board of Aldermen.
2. The Mayor and City Planning Director or their designee are 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 _____. The Resolution was then put to a roll call vote and the results were as follows, to-wit:

Alderman William Brooks

Alderman Kristian Kelly

Alderman Shirley Kite

Alderman George Payne

Alderman Joel Gallagher

Alderman Scott Ferguson

Alderman Raymond Flores

RESOLVED AND DONE this 19th day of April, 2016.

Having received a majority of affirmative votes, the Mayor declared that the Resolution was carried and adopted as set forth above on this the 19th day of April, 2016.

CITY OF SOUTHAVEN, MISSISSIPPI

BY: _____
DARREN MUSSELWHITE, MAYOR

ATTEST:

CITY CLERK



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

City of Southaven City Hall
Executive Board Room
8710 Northwest Drive

Date of Hearing:	March 28, 2016
Public Hearing Body:	Planning Commission
Applicant	REM Mississippi 250 Katherine Drive Flowood, MS 39232 601-939-0394
Location	1090 Stateline Road, Suite C
Total Acreage	NA
Existing Zoning:	General Commercial (C-3)
Location of Conditional Use application:	North side of Stateline Road, west of Millbranch.
Requirements for CUP:	
Comprehensive Plan Designation:	NA
Staff Comments: The applicant is requesting a conditional use permit to allow an adult daycare facility at 1090 Stateline Road, Suite C on the north side of Stateline Road, west of Millbranch. The site is approximately 7,000 sq. ft. and is encompasses in a campus setting with three other buildings. The applicant is proposing this as an educational setting which provides job training and resources to individuals with developmental disabilities. Per the program agenda submitted to staff the hours of operation would be from 7 am to 4 pm. There would be no overnight facilities on site. The building is proposed to be set up in a class room type design which is identified with different curriculum. The building sits on a campus encompassing 4.82 acres with three other buildings that are presently vacant,	

existing parking and existing ingress/egress on both the east and west side of the property providing direct access to Stateline Road.

Staff Recommendation:

Staff sees no problem with the proposed use. Staff has informed the representative for the owner that there can be no further uses proposed on this campus until the property has been subdivided and conceptually planned. The proposed use will not require retail/office parking ratios because it is a drop off facility so the only vehicle parking would be for employees/staff. Since there is existing parking on site, staff is fine with the proposed user occupying those with the acknowledgement that future users will have to increase the parking areas to adequately service the additional buildings. With that being said, staff recommends approval of a one (1) year conditional use permit with a four (4) year extension to be renewed annually.

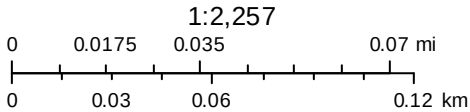
**Planning Commission
Recommendation:**

**Motion made by:
Seconded by:**

REM



March 28, 2016



21.

Mayor's Report

22.

Citizen's Agenda

Robert Lesley with Atmos Entergy

Personnel Docket

April 19, 2016

Payroll Additions	Position	Department	Start Date	Rate of Pay
John Stepp	Laborer	Public Works	TBD	\$11.25
Richard Smith	FFII-Paramedic	Fire	TBD	15.5+stipends
Nick McCune	FFII-Paramedic	Fire	TBD	15.5+ stipends
Preston Boggan	FFII-Paramedic	Fire	TBD	\$15.50+stipends
Matthew Perry	Patrol II	Police	TBD	\$19.83
Elizabeth Hickey	Patrol II	Police	TBD	\$19.83
Ronnie Bunch	Patrol II	Police	TBD	\$19.83
Marrell Brand	Patrol II	Police	TBD	\$19.83
Tyler White	Patrol II	Police	TBD	\$19.83
Colin Hall	Patrol I	Police	TBD	\$16.42
Kevin Bratton	Patrol I	Police	TBD	\$16.42

Payroll Adjustments	Previous Classification	New Classification	Effective Date	Proposed Rate of Pay
Chris Anderson	Laborer	Laborer	5/2/2016	\$11.50

Payroll Deletions	Position	Department	Termination Date	Rate of Pay
--------------------------	-----------------	-------------------	-------------------------	--------------------

Terminations / Resignations				
Name	Department	Position	Termination Date	Rate of Pay

New Hires

Name	Department	Position	Rate of Pay	Start Date
Carolyn Rials	412	Concessions	\$7.25	4/20/2016
Blake Hittlet	412	Concessions	\$7.25	4/20/2016
Rashad Madkins	412	Concessions	\$7.25	4/20/2016
Callie Hawkins	412	Concessions	\$7.25	4/20/2016
Bethany Lovett	412	Concessions	\$7.25	4/20/2016
Nicole Rosenberg	412	Concessions	\$7.25	4/20/2016
Michael Berry	412	Grounds	\$7.25	4/20/2016
Evan Jones	412	Grounds	\$7.25	4/20/2016
Corey Johnson	412	Grounds	\$7.25	4/20/2016
Jacob Brown	412	Grounds	\$7.25	4/20/2016
Virginia Suell	412	Grounds	\$8.50	4/20/2016
Asher Gagne	411	Seasonal	\$8.00	4/20/2016
Tommy Wilson	411	Seasonal	\$8.00	4/20/2016
Christopher Kelly	411	Seasonal	\$8.00	4/20/2016
Quamin Moore	411	Seasonal	\$8.00	4/20/2016
Alex Moore	411	Seasonal	\$7.25	4/20/2016
Julie Paris	411	Seasonal	\$7.25	4/20/2016

Promotions

Name	Department	Position	Rate of Pay	Start Date
Erin Page	412	Concessions Supervisor	\$9.00	4/20/2016
Natalee Williams	412	Concessions Supervisor	\$9.00	4/20/2016

Resignations

Name	Department	Position	Rate of Pay	End Date
Madeline Bingle	412	Concessions		4/9/2016
Jack "Trey" Bingle	412	Concessions		4/9/2016

24.

City Attorney's Legal Update



The City of Southaven Docket Recap

April 19, 2016

General Fund	635,342.70
Balance Sheet	1,347.83
Mayor Admin	96.00
Board of Aldermen	-
Arts And Cultural Affairs	12,274.26
Court	147,338.81
Finance & Administration	793.64
Information Technology	22,806.00
City Clerk	3,071.56
Operations Department	-
Planning & Engineering	19,501.76
Police	65,673.79
Fire	32,356.08
Fire Prevention	653.77
EMS	10,123.16
Public Works	11,216.65
Streets	3,016.69
Parks	43,786.15
Park Tournaments	104,529.79
Code Enforcement	1,703.05
City Fuel	11,813.72
Expense Accounts	103,431.66
Administrative Expenses	-
Litigation	32,725.00
Liability Insurance	-
Professional Dues	7,083.33
Bond Funded CAP Proj	147,080.18
Tourist & Convention	84,965.73
Debt Service	6,598.70
Utility Fund	200,378.39
Sanitation Fund	206,529.04
Payroll Fund	-
DOCKET TOTAL	1,280,894.74



04/15/2016 09:48
1540swar

CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET C-041916

P 1
apinvgl

YEAR/PERIOD: 2016/1 TO 2016/7	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010			GENERAL FUND				
0010-000-000-00-212705-				PARKS CUSTOMER DEPOSITS			
024856 OHIO FORCE 13U	4-8-16	258419	2016 7 INV A	355.00 C-041916			UNABLE TO FIELD A T
INVOICE:		FULL DESC:	UNABLE TO FIELD A TEAM				
		ACCOUNT TOTAL		355.00			
0010-000-000-00-500700-			RECREATIONAL FEES				
024650 YIELDING HOLLY	4-11-16	258418	2016 7 INV A	35.00 C-041916			NOT ENOUGH TO HAVE
INVOICE:		FULL DESC:	NOT ENOUGH TO HAVE A TEAM				
024673 SCHELL SUSIE	3-28-16	257807	2016 7 INV A	55.00 C-041916			CANCEL SOFTBALL
INVOICE:		FULL DESC:	CANCEL SOFTBALL				
		ACCOUNT TOTAL		90.00			
		ORG 0010 TOTAL		445.00			
111			MAYOR ADMIN DEPARTMENT				
0010-100-111-00-622100-			PROFESSIONAL SERVICES				
018770 R.M. HENDRICK GRADUA 61939		257815	2016 7 INV A	96.00 C-041916			MAYORS YOUTH COUNCI
INVOICE: 61939		FULL DESC:	MAYORS YOUTH COUNCIL-GRAD CORDS 2016				
		ACCOUNT TOTAL		96.00			
		ORG 111 TOTAL		96.00			
120			ARTS AND CULTURAL AFFAIRS				
0010-400-120-00-622100-			PROFESSIONAL FEES				
004489 JOHNSON CINDY	18-16	257767	2016 7 INV A	540.00 C-041916			AEROBICS INSTRUCTOR
INVOICE:		FULL DESC:	AEROBICS INSTRUCTOR				
004545 FIRST CHOICE CATERIN 158		258407	16000322 2016 7 INV A	5,438.76 C-041916			FIRST CHOICE CATERI
INVOICE: 158		FULL DESC:	FIRST CHOICE CATERING FEB LUNC				
006685 DEX IMAGING	WR414780	257765	2016 7 INV A	635.50 C-041916			SENIOR SERVICES
INVOICE:		FULL DESC:	SENIOR SERVICES				
011185 DAC	123	258347	2016 7 INV A	390.00 C-041916			AQUA CLASSES
INVOICE: 123		FULL DESC:	AQUA CLASSES				
013302 MCMULLIN GLORIA	3-16	257769	2016 7 INV A	300.00 C-041916			LINE DANCE CLASS
INVOICE:		FULL DESC:	LINE DANCE CLASS				
013370 MARY J. CAIN	12-16	257787	2016 7 INV A	60.00 C-041916			LINE DANCE CLASS
INVOICE:		FULL DESC:	LINE DANCE CLASS				
013370 MARY J. CAIN	13-16	258453	2016 7 INV A	60.00 C-041916			LINE DANCE CLASS
INVOICE:		FULL DESC:	LINE DANCE CLASS				
				120.00			
015915 WISEMAN CYNTHIA	264-16	257766	2016 7 INV A	315.00 C-041916			AEROBICS CLASS



04/15/2016 09:48
1540swar

CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET C-041916

P 2
apinvgl

YEAR/PERIOD: 2016/1 TO 2016/7	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE:			FULL DESC:	AEROBICS CLASS			
016884 MCARTHUR MARGARET	370-16	258451	2016	7 INV A	735.00	C-041916	ART CLASSES
INVOICE:			FULL DESC:	ART CLASSES			
017200 SMITH JOYCE W	185-16	257786	2016	7 INV A	25.00	C-041916	YOGA CLASS
INVOICE:			FULL DESC:	YOGA CLASS			
017200 SMITH JOYCE W	186-16	258452	2016	7 INV A	25.00	C-041916	YOGA INSTRUCTOR
INVOICE:			FULL DESC:	YOGA INSTRUCTOR			
					50.00		
017272 PERKINS WENDY	33-16	257785	2016	7 INV A	300.00	C-041916	AEROBICS CLASS
INVOICE:			FULL DESC:	AEROBICS CLASS			
017272 PERKINS WENDY	34-16	257784	2016	7 INV A	60.00	C-041916	AEROBICS CLASS
INVOICE:			FULL DESC:	AEROBICS CLASS			
					360.00		
018047 ROBBINS JANICE	03-16	257852	2016	7 INV A	120.00	C-041916	YOGA INSTRUCTOR
INVOICE:			FULL DESC:	YOGA INSTRUCTOR			
021019 CAIN LINDA A	212-16	257770	2016	7 INV A	60.00	C-041916	LINE DANCE
INVOICE:			FULL DESC:	LINE DANCE			
021019 CAIN LINDA A	213-16	258400	2016	7 INV A	60.00	C-041916	LINE DANCE CLASS
INVOICE:			FULL DESC:	LINE DANCE CLASS			
					120.00		
			ACCOUNT TOTAL		9,124.26		
0010-400-120-00-630404-			HOMETOWN MISSISSIPPI LIVING				
000369 M M GRAPHICS	1214420	258365	16000316	2016 7 INV A	3,150.00	C-041916	SENIOR SERVICES ADV
INVOICE: 1214420			FULL DESC:	SENIOR SERVICES ADVERTISING			
			ACCOUNT TOTAL		3,150.00		
			ORG 120 TOTAL		12,274.26		
125			COURT DEPARTMENT				
0010-100-125-00-621500-			COURT BOND REFUND				
024253 AMERICAN MUNICIPAL S	29155	258040	2016	7 INV A	993.38	C-041916	COLLECTION FEES MAR
INVOICE: 29155			FULL DESC:	COLLECTION FEES MARCH 2016			
024671 SEYER TAMMI ANN	3-30-16	257813	2016	7 INV A	200.00	C-041916	CASH BOND REFUND
INVOICE:			FULL DESC:	CASH BOND REFUND			
024672 VIZCOYA EFFAIN VELAZ	3-31-16	257809	2016	7 INV A	705.00	C-041916	CASH BOND REFUND
INVOICE:			FULL DESC:	CASH BOND REFUND			
			ACCOUNT TOTAL		1,898.38		



04/15/2016 09:48
1540swar

CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET C-041916

P 3
apinv gla

YEAR/PERIOD: 2016/1 ACCOUNT/VENDOR	TO 2016/7 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010-100-125-00-621501- 000955 STATE TREASURER INVOICE:	4-1-16	257806 FULL DESC:	COURT FINES 2016 7 INV A MONTHLY STATE ASSESSMENTS COLLECTION	125,847.85 C-041916		MONTHLY STATE ASSES
000962 CRIME STOPPERS INVOICE:	4-1-16	257803 FULL DESC:	2016 7 INV A MONTHLY CRIME STOPPERS ASSESSMENT COLLECTION	1,951.79 C-041916		MONTHLY CRIME STOPP
000963 DEPT OF PUBLIC SAFET INVOICE:	4-1-16	257804 FULL DESC:	2016 7 INV A MONTHLY IGNITION INTERLOCK ASSESSMENT COLLECTION	7,251.59 C-041916		MONTHLY IGNITION IN
000963 DEPT OF PUBLIC SAFET INVOICE:	APRIL 12 2016	257805 FULL DESC:	2016 7 INV A MONTHLY I.W.R.C.P. ASSESSMENT COLLECTION	7,461.42 C-041916		MONTHLY I.W.R.C.P.
				14,713.01		
			ACCOUNT TOTAL	142,512.65		
0010-100-125-00-621505- 000585 BETTER MARKETING KON INVOICE: 146302	146302	257975 FULL DESC:	COURT SUPPLIES 2016 7 INV A PRONG FASTENERS	79.50 C-041916		PRONG FASTENERS
003174 TIGER STAMP INC INVOICE: 2952	2952	257790 FULL DESC:	2016 7 INV A COURT SEAL STAMP	35.00 C-041916		COURT SEAL STAMP
003174 TIGER STAMP INC INVOICE: 2965	2965	258441 FULL DESC:	2016 7 INV A DESK NAME PLATE - HEATHER HESTER	35.00 C-041916		DESK NAME PLATE - H
				70.00		
004288 C SPIRE INVOICE: 30466417416	30466417416	257938 FULL DESC:	2016 7 INV A 304664174 - PHONES SERVICES	38.86 C-041916		304664174 - PHONES
007600 OFFICE DEPOT INVOICE: 4042016	4042016	258038 FULL DESC:	2016 7 INV A CALCULATOR, CATALOG ENVELOPES	78.62 C-041916		CALCULATOR, CATALOG
012714 IRON MOUNTAIN INVOICE:	MKM8808	258384 FULL DESC:	2016 7 INV A SECURE STORAGE SERVICE	1,671.16 C-041916		SECURE STORAGE SERV
			ACCOUNT TOTAL	1,938.14		
0010-100-125-00-622100- 020465 GRIFFIN RAVONDA L INVOICE: 462016	462016	257580 FULL DESC:	PROFESSIONAL SERVICES 2016 7 INV A SPECIAL PROSECUTOR-4/6/2016	200.00 C-041916		SPECIAL PROSECUTOR-
022510 SHAW GORDON INVOICE:	4-13-16	258440 FULL DESC:	2016 7 INV A SPECIAL PROSECUTOR - APRIL 13, 2016 (1/2 DAY)	200.00 C-041916		SPECIAL PROSECUTOR
			ACCOUNT TOTAL	400.00		
			ORG 125 TOTAL	146,749.17		
145 0010-100-145-00-626900- 002396 WILSON CHRIS	4142016	258460	DEPARTMENT OF FINANCE & ADMIN TRAVEL & TRAINING 2016 7 INV A	413.64 C-041916		MUNICIPAL BOND SUMM



04/15/2016 09:48
1540swar

CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET C-041916

P 4
apinv gla

YEAR/PERIOD: 2016/1 TO 2016/7		ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 4142016				FULL DESC:	MUNICIPAL BOND SUMMIT/NOLA-MILEAGE			
019309 SHRM			9006553175	257812	2016 7 INV A	190.00	C-041916	JANNA ROGERS-MEMBER
INVOICE: 9006553175				FULL DESC:	JANNA ROGERS-MEMBERSHIP RENEWAL			
019309 SHRM			9006593863	257810	2016 7 INV A	190.00	C-041916	CHRIS WILSON-MEMBER
INVOICE: 9006593863				FULL DESC:	CHRIS WILSON-MEMBERSHIP RENEWAL			
						380.00		
ACCOUNT TOTAL						793.64		
ORG 145 TOTAL						793.64		
150					INFORMATION TECHNOLOGY			
0010-100-150-00-610500-					COMPUTERS			
001102 SOUTHAVEN SUPPLY			218538	257916	2016 7 INV A	11.58	C-041916	WALL JACK - PD & TO
INVOICE: 218538				FULL DESC:	WALL JACK - PD & TOOL - IT			
003626 LIBTEL ASSOCIATES			207795	257923	2016 7 INV A	76.30	C-041916	DISPATCH HEADSET CO
INVOICE: 207795				FULL DESC:	DISPATCH HEADSET CORD			
007600 OFFICE DEPOT			1917142308	257911	2016 7 INV A	69.11	C-041916	ITEC SUPPLIES
INVOICE: 1917142308				FULL DESC:	ITEC SUPPLIES			
007600 OFFICE DEPOT			1917590245	257912	2016 7 INV A	36.87	C-041916	IPAD ALDERMAN CABLE
INVOICE: 1917590245				FULL DESC:	IPAD ALDERMAN CABLE J			
007600 OFFICE DEPOT			1918359850	257913	2016 7 INV A	78.22	C-041916	PRINTER & ITEC SUPP
INVOICE: 1918359850				FULL DESC:	PRINTER & ITEC SUPPLIES			
007600 OFFICE DEPOT			1919946717	258422	2016 7 INV A	24.60	C-041916	ITEC SUPPLIES
INVOICE: 1919946717				FULL DESC:	ITEC SUPPLIES			
						208.80		
019874 RP PRO, LLC			702	257919	16000273 2016 7 INV A	10,783.00	C-041916	EMAIL ARCHIVING APP
INVOICE: 702				FULL DESC:	EMAIL ARCHIVING APPLIANCE			
ACCOUNT TOTAL						11,079.68		
0010-100-150-00-610550-					NETWORK CONNECTIVITY			
005890 TIME WARNER TELECOM			43198350	257910	2016 7 INV A	5,655.60	C-041916	INTERNET & NETWORK
INVOICE: 43198350				FULL DESC:	INTERNET & NETWORK CONNECTIVIY			
014581 ELECTRONIC VAULTING			A213746	257917	2016 7 INV A	2,400.00	C-041916	OFF-SITE STORAGE
INVOICE:				FULL DESC:	OFF-SITE STORAGE			
ACCOUNT TOTAL						8,055.60		
0010-100-150-00-612500-					UNIFORMS			
000424 A TO Z ADVERTISING			41519	258421	2016 7 INV A	60.00	C-041916	RAY - ALLOTMENT
INVOICE: 41519				FULL DESC:	RAY - ALLOTMENT			
021916 MIDSOUTH SOLUTIONS			89569	257924	2016 7 INV A	284.97	C-041916	RAY ALLOTMENT
INVOICE: 89569				FULL DESC:	RAY ALLOTMENT			



04/15/2016 09:48
1540swar

CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET C-041916

P 5
apinv gla

YEAR/PERIOD: 2016/1 ACCOUNT/VENDOR	TO 2016/7 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL				344.97		
0010-100-150-00-614000- 006919 FUELMAN INVOICE:	NP47121225	257914	GASOLINE/OIL 2016 7 INV A	140.43 C-041916		ITEC FUEL
006919 FUELMAN INVOICE:	NP47157991	258218	ITEC FUEL 2016 7 INV A	38.34 C-041916		4/4-4/10/16 FUEL-IT
FULL DESC: 4/4-4/10/16 FUEL-ITEC				178.77		
ACCOUNT TOTAL				178.77		
0010-100-150-00-622100- 018276 CLIFFORD T FREEMAN INVOICE:	2016-04-0101	257918	PROFESSIONAL FEES 2016 7 INV A	1,000.00 C-041916		PRE EMPLOYMENT SCRE
FULL DESC: PRE EMPLOYMENT SCREENING						
ACCOUNT TOTAL				1,000.00		
0010-100-150-00-626900- 017571 DUNCAN MELITTA INVOICE:	4-12-16	258420	TRAVEL & TRAINING 2016 7 INV A	84.00 C-041916		MILEAGE TO OXFORD,
FULL DESC: MILEAGE TO OXFORD, MS FOR CLERK TRAINING						
ACCOUNT TOTAL				84.00		
ORG 150 TOTAL				20,743.02		
155 0010-100-155-00-625700- 001137 FEDEX INVOICE:	5-375-40790	257754	CITY CLERK TELEPHONE & POSTAGE 2016 7 INV A	35.50 C-041916		POSTAGE
FULL DESC: POSTAGE						
022719 UMB CARD SERVICES INVOICE: 412016	412016	258478	2016 7 INV A	1,030.50 C-041916		SUPPLIES
FULL DESC: SUPPLIES						
024172 CMRS-FP #10600061097 INVOICE: 472016	472016	257752	2016 7 INV A	1,500.00 C-041916		POSTAGE LOAD
FULL DESC: POSTAGE LOAD						
ACCOUNT TOTAL				2,566.00		
0010-100-155-00-626100- 001185 DESOTO TIMES-TRIBUNE INVOICE: 300091280	300091280	257821	ADVERTISING 2016 7 INV A	37.56 C-041916		PARKS POS SYSTEM RF
FULL DESC: PARKS POS SYSTEM RFP						
ACCOUNT TOTAL				37.56		
0010-100-155-00-626900- 020833 MCREE JANICE INVOICE: 472016	472016	257751	TRAVEL & TRAINING 2016 7 INV A	234.00 C-041916		CLERKS CERT CLASS-O
FULL DESC: CLERKS CERT CLASS-OXFORD						
020834 MULLEN ANDREA INVOICE: 3292016	3292016	257577	2016 7 INV A	234.00 C-041916		CLERKS CERT CLASS-O
FULL DESC: CLERKS CERT CLASS-OXFORD						



04/15/2016 09:48
1540swar

CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET C-041916

P 6
apinvgl

YEAR/PERIOD: 2016/1 TO 2016/7	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL			468.00
				ORG 155 TOTAL			3,071.56
180				PLANNING / ENGINEERING DEPT			
0010-100-180-00-610400-				OFFICE SUPPLIES			
006685 DEX IMAGING	WR419772	257952		2016 7 INV A	62.79	C-041916	CODE/BLDG COPIER
INVOICE:		FULL DESC:		CODE/BLDG COPIER			
014117 MADISON SIGNS	11250	257581		2016 7 INV A	61.00	C-041916	BUSINESS CARDS
INVOICE: 11250		FULL DESC:		BUSINESS CARDS			
				ACCOUNT TOTAL			123.79
0010-100-180-00-611300-				MOTOR VEH REPAIRS/MAINT			
000650 G & W DIESEL SERVICE 322915		257798		2016 7 INV A	1,723.96	C-041916	BLDG. DEPT. VEHICLE
INVOICE: 322915		FULL DESC:		BLDG. DEPT. VEHICLE MAINTENANCE			
000650 G & W DIESEL SERVICE 322916		257797		2016 7 INV A	79.00	C-041916	BLDG VEHICLE MAINTENANCE
INVOICE: 322916		FULL DESC:		BLDG VEHICLE MAINTENANCE			
					1,802.96		
				ACCOUNT TOTAL			1,802.96
0010-100-180-00-612500-				UNIFORMS			
003011 M & M PROMOTIONS	82958	257820		2016 7 INV A	755.00	C-041916	BUILDING UNIFORMS
INVOICE: 82958		FULL DESC:		BUILDING UNIFORMS			
				ACCOUNT TOTAL			755.00
0010-100-180-00-622100-				PROFESSIONAL FEES			
018221 CIVIL-LINK, LLC	41865	258055		2016 7 INV A	753.61	C-041916	GENERAL SERVICES
INVOICE: 41865		FULL DESC:		GENERAL SERVICES			
018221 CIVIL-LINK, LLC	41870	258065		2016 7 INV A	3,729.44	C-041916	CITYWIDE PAVEMENT ANALYSIS
INVOICE: 41870		FULL DESC:		CITYWIDE PAVEMENT ANALYSIS			
018221 CIVIL-LINK, LLC	41872	258054		2016 7 INV A	12,000.00	C-041916	GENERAL STAFF SERVICES
INVOICE: 41872		FULL DESC:		GENERAL STAFF SERVICES			
					16,483.05		
				ACCOUNT TOTAL			16,483.05
0010-100-180-00-625700-				TELEPHONE/POSTAGE			
004288 C SPIRE	30466417416	257938		2016 7 INV A	311.96	C-041916	304664174 - PHONES
INVOICE: 30466417416		FULL DESC:		304664174 - PHONES SERVICES			
016393 MEARS HAROLD	4-13-16	258044		2016 7 INV A	25.00	C-041916	PHONE USAGE
INVOICE:		FULL DESC:		PHONE USAGE			
				ACCOUNT TOTAL			336.96



04/15/2016 09:48
1540swar

CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET C-041916

P 7
apinv gla

YEAR/PERIOD: 2016/1 TO 2016/7	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
			ORG 180	TOTAL	19,501.76		
211			POLICE DEPARTMENT				
0010-200-211-00-610400-			OFFICE SUPPLIES				
007600 OFFICE DEPOT	828821644001	258146	2016 7 CRM A	-470.36	C-041916		CREDIT #82797822
INVOICE: 828821644001		FULL DESC: CREDIT #82797822					
007600 OFFICE DEPOT	829054186001	258148	2016 7 INV A	108.06	C-041916		ENVELOPES/CERT. PAP
INVOICE: 829054186001		FULL DESC: ENVELOPES/CERT. PAPER					
007600 OFFICE DEPOT	829054255001	258147	2016 7 INV A	602.75	C-041916		FILE CABINETS
INVOICE: 829054255001		FULL DESC: FILE CABINETS					
007600 OFFICE DEPOT	832017321001	258145	2016 7 INV A	171.82	C-041916		INK/TONER ELEC. STA
INVOICE: 832017321001		FULL DESC: INK/TONER ELEC. STAPLER					
				412.27			
			ACCOUNT TOTAL	412.27			
0010-200-211-00-611000-			MATERIALS				
001102 SOUTHAVEN SUPPLY	218820	258123	2016 7 INV A	7.36	C-041916		KEYS
INVOICE: 218820		FULL DESC: KEYS					
016825 SIGMA SUPPLY, INC	772766	258158	2016 7 INV A	67.72	C-041916		BOXES & KRAFT PAPER
INVOICE: 772766		FULL DESC: BOXES & KRAFT PAPER PLAIN					
016825 SIGMA SUPPLY, INC	772767	258157	2016 7 INV A	140.50	C-041916		KRAFT PAPER & BOXES
INVOICE: 772767		FULL DESC: KRAFT PAPER & BOXES CID					
				208.22			
			ACCOUNT TOTAL	215.58			
0010-200-211-00-611300-			MAINTENANCE VEHICLES				
000474 GLEN'S GARAGE	32316-DGW924	258125	2016 7 INV A	50.00	C-041916		CASE #201600016328
INVOICE:		FULL DESC: CASE #201600016328					
000543 COMSERV SERVICES	704003893-1	258164	2016 7 INV A	422.45	C-041916		3074 - INSTALL GUN
INVOICE:		FULL DESC: 3074 - INSTALL GUN RACK					
000543 COMSERV SERVICES	704003894-1	258163	2016 7 INV A	271.25	C-041916		3131 - DRIVER SIDE
INVOICE:		FULL DESC: 3131 - DRIVER SIDE END BOARD					
000543 COMSERV SERVICES	704003900-1	258161	2016 7 INV A	537.20	C-041916		3074 - GUN RACK INS
INVOICE:		FULL DESC: 3074 - GUN RACK INSTALL					
000543 COMSERV SERVICES	715001388-1	258162	2016 7 INV A	48.50	C-041916		3131 - RELAY FOR SI
INVOICE:		FULL DESC: 3131 - RELAY FOR SIREN					
				1,279.40			
000836 COUNTRY FORD INC	5012162	258189	2016 7 INV A	180.00	C-041916		3145 - WHEEL ASSY.
INVOICE: 5012162		FULL DESC: 3145 - WHEEL ASSY.					
000836 COUNTRY FORD INC	6013711	258191	2016 7 INV A	39.62	C-041916		3065 - O/C
INVOICE: 6013711		FULL DESC: 3065 - O/C					
000836 COUNTRY FORD INC	6015307	258190	2016 7 INV A	45.45	C-041916		1455 - O/C
INVOICE: 6015307		FULL DESC: 1455 - O/C					
000836 COUNTRY FORD INC	6015954	258160	2016 7 INV A	46.45	C-041916		3145 - O/C



04/15/2016 09:48
1540awar

CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET C-041916

P 8
apinvgl

YEAR/PERIOD: 2016/1 TO 2016/7	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 6015954			FULL DESC: 3145 - O/C				
000836 COUNTRY FORD INC	6015965	258159	2016 7 INV A	46.45	C-041916		3133 - O/C
INVOICE: 6015965			FULL DESC: 3133 - O/C				
000836 COUNTRY FORD INC	6016227	258156	2016 7 INV A	51.31	C-041916		3065 - O/C & ROTATE
INVOICE: 6016227			FULL DESC: 3065 - O/C & ROTATE				
000836 COUNTRY FORD INC	6016516	258186	2016 7 INV A	46.45	C-041916		3142 - O/C
INVOICE: 6016516			FULL DESC: 3142 - O/C				
000836 COUNTRY FORD INC	6016656	258188	2016 7 INV A	1,329.26	C-041916		3060 - GASKET, COIL
INVOICE: 6016656			FULL DESC: 3060 - GASKET, COILS & THERM.				
000836 COUNTRY FORD INC	6016671	258187	2016 7 INV A	271.95	C-041916		3145 - PADS & ROTOR
INVOICE: 6016671			FULL DESC: 3145 - PADS & ROTORS				
000836 COUNTRY FORD INC	6016863	258178	2016 7 INV A	46.45	C-041916		3128 - O/C
INVOICE: 6016863			FULL DESC: 3128 - O/C				
				2,103.39			
000887 JIMMY GRAY CHEVROLET	306024	258139	2016 7 INV A	653.80	C-041916		3122 - BRAKES & ACC
INVOICE: 306024			FULL DESC: 3122 - BRAKES & ACCEL PEDAL SENSOR				
000887 JIMMY GRAY CHEVROLET	306046	258150	2016 7 INV A	279.15	C-041916		3121 - PADS & ROTOR
INVOICE: 306046			FULL DESC: 3121 - PADS & ROTORS				
				932.95			
000979 SOUTHAVEN CAR CARE	21190	258131	2016 7 INV A	231.16	C-041916		3078 - BLOWER MOTOR
INVOICE: 21190			FULL DESC: 3078 - BLOWER MOTOR				
001102 SOUTHAVEN SUPPLY	214866	258122	2016 7 INV A	11.89	C-041916		KEY
INVOICE: 214866			FULL DESC: KEY				
001114 UNION AUTO PARTS	618932	258154	2016 7 INV A	35.67	C-041916		MOTORS - RAD HOSE
INVOICE: 618932			FULL DESC: MOTORS - RAD HOSE				
001114 UNION AUTO PARTS	626780	258143	2016 7 INV A	307.23	C-041916		3132 - PAD & ROTOR
INVOICE: 626780			FULL DESC: 3132 - PAD & ROTOR SETS				
001114 UNION AUTO PARTS	626801	258142	2016 7 INV A	353.21	C-041916		3108 - PAD & ROTOR
INVOICE: 626801			FULL DESC: 3108 - PAD & ROTOR SETS				
001114 UNION AUTO PARTS	628927	258141	2016 7 INV A	5.78	C-041916		STOCK - BULBS
INVOICE: 628927			FULL DESC: STOCK - BULBS				
001114 UNION AUTO PARTS	629289	258132	2016 7 INV A	15.98	C-041916		3110 - BULB
INVOICE: 629289			FULL DESC: 3110 - BULB				
				717.87			
001962 IDEAL TIRE SALES	463413	258118	2016 7 INV A	87.95	C-041916		3117 - O/C, ROTATIO
INVOICE: 463413			FULL DESC: 3117 - O/C, ROTATION, MT/BAL				
001962 IDEAL TIRE SALES	463498	258117	2016 7 INV A	40.00	C-041916		3092 - MT/BAL
INVOICE: 463498			FULL DESC: 3092 - MT/BAL				
001962 IDEAL TIRE SALES	463501	258111	2016 7 INV A	38.00	C-041916		3121 - MT/BAL.
INVOICE: 463501			FULL DESC: 3121 - MT/BAL.				
001962 IDEAL TIRE SALES	463617	258116	2016 7 INV A	40.00	C-041916		3126 - MT/BAL
INVOICE: 463617			FULL DESC: 3126 - MT/BAL				
001962 IDEAL TIRE SALES	463627	258113	2016 7 INV A	139.95	C-041916		3080 - MT/BAL ALIGN
INVOICE: 463627			FULL DESC: 3080 - MT/BAL ALIGNMENT				



04/13/2016 09:48
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CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET C-041916

P 9
apinvgl

YEAR/PERIOD: 2016/1 TO 2016/7	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	001962 IDEAL TIRE SALES INVOICE: 463640	463640	258115 FULL DESC:	2016 7 INV A 3132 - FRONT REAR BRAKE SVC.	150.00	C-041916	3132 - FRONT REAR B
	001962 IDEAL TIRE SALES INVOICE: 463646	463646	258112 FULL DESC:	2016 7 INV A 3108 - BRAKE SVC.	150.00	C-041916	3108 - BRAKE SVC.
	001962 IDEAL TIRE SALES INVOICE: 463663	463663	258114 FULL DESC:	2016 7 INV A 3048 - MT./BAL	76.00	C-041916	3048 - MT./BAL
	001962 IDEAL TIRE SALES INVOICE: 463716	463716	258120 FULL DESC:	2016 7 INV A 3073 - HUB BEARING	80.00	C-041916	3073 - HUB BEARING
	001962 IDEAL TIRE SALES INVOICE: 463755	463755	258119 FULL DESC:	2016 7 INV A 3082 - MT/BAL	24.00	C-041916	3082 - MT/BAL
					825.90		
	002352 DEPARTMENT OF REVENUE INVOICE:	APRIL42016	257828 FULL DESC:	2016 7 INV A TAG & MAIL FEE POLICE DEPARTMENT 1FMJU1HT9GEF27072	12.00	C-041916	TAG & MAIL FEE POLI
	005938 T & B TRUCK REPAIR INVOICE: 11612	11612	258144 FULL DESC:	2016 7 INV A SWAT VAN - INSTALL UTILITY BOXES	300.00	C-041916	SWAT VAN - INSTALL
	007304 O'REILLYS AUTO PARTS INVOICE:	1257-251173	258124 FULL DESC:	2016 7 INV A 3134 - BLUB	15.03	C-041916	3134 - BLUB
	007304 O'REILLYS AUTO PARTS INVOICE:	1257-251352	258467 FULL DESC:	2016 7 INV A 3070 - WIPER BLADES	41.88	C-041916	3070 - WIPER BLADES
					56.91		
	011610 SOUTHERN THUNDER INVOICE: 306903	306903	258185 FULL DESC:	2016 7 INV A HD2908 - STARTER, BATTERY CABLES	1,239.57	C-041916	HD2908 - STARTER, B
	017308 GENTRY GLASS INVOICE: 20923	20923	258168 FULL DESC:	2016 7 INV A 3122 - WINDSHIELD	235.00	C-041916	3122 - WINDSHIELD
	018210 MS DEPT OF REVENUE INVOICE:	4-13-16	258192 FULL DESC:	2016 7 INV A 13 VEHICLE TAGS	208.00	C-041916	13 VEHICLE TAGS
	019700 CHOICE TOWING INVOICE: 25096	25096	258149 FULL DESC:	2016 7 INV A 3033 - TOW	50.00	C-041916	3033 - TOW
	019912 GOODYEAR TIRE INVOICE: 43052142	43052142	258137 FULL DESC:	2016 7 INV A TIRES - SC	782.76	C-041916	TIRES - SC
	019912 GOODYEAR TIRE INVOICE: 43070479	43070479	258126 FULL DESC:	2016 7 INV A TIRES - SC	1,267.10	C-041916	TIRES - SC
					2,049.86		
	022896 VALVOLINE INVOICE:	82676-050065	258153 FULL DESC:	2016 7 INV A 3106 - O/C	39.51	C-041916	3106 - O/C
	022896 VALVOLINE INVOICE:	82746-050065	258176 FULL DESC:	2016 7 INV A 3043 - O/C	39.93	C-041916	3043 - O/C
	022896 VALVOLINE INVOICE:	82802-050065	258174 FULL DESC:	2016 7 INV A 3032-O/C	39.93	C-041916	3032-O/C
	022896 VALVOLINE	82815-050065	258173	2016 7 INV A	43.75	C-041916	3070 - O/C



04/15/2016 09:48
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CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET C-041916

P 10
apinv gla

YEAR/PERIOD: 2016/1 TO 2016/7	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE:		FULL DESC:	3070 - O/C				
022896 VALVOLUME	82817-050065	258172	2016 7 INV A	39.51	C-041916	3126 - O/C	
INVOICE:		FULL DESC:	3126 - O/C				
022896 VALVOLUME	82821-050065	258171	2016 7 INV A	39.93	C-041916	3073 - O/C	
INVOICE:		FULL DESC:	3073 - O/C				
022896 VALVOLUME	82858-050065	258170	2016 7 INV A	73.08	C-041916	3122 - O/C	
INVOICE:		FULL DESC:	3122 - O/C				
022896 VALVOLUME	82869-050065	258169	2016 7 INV A	39.93	C-041916	3048 - O/C	
INVOICE:		FULL DESC:	3048 - O/C				
022896 VALVOLUME	82937-050065	258130	2016 7 INV A	39.93	C-041916	3146 - O/C	
INVOICE:		FULL DESC:	3146 - O/C				
022896 VALVOLUME	92019-050069	258175	2016 7 INV A	39.08	C-041916	3067 - O/C	
INVOICE:		FULL DESC:	3067 - O/C				
				434.58			
024433 COLLISION CENTRE SOU 1034	258203	16000338	2016 7 INV A	2,788.95	C-041916	UNIT #3109 - REPAIR	
INVOICE: 1034		FULL DESC:	UNIT #3109 - REPAIRS				
		ACCOUNT TOTAL		13,527.43			
0010-200-211-00-612200-			MAINTENANCE EQUIPMENT & BUILD				
000615 PAYNES LOCKSMITH SER 7911	258121		2016 7 INV A	181.00	C-041916	EVIDENCE ROOM	
INVOICE: 7911		FULL DESC:	EVIDENCE ROOM				
024668 INTERGRAPH CORPORATI 1-D7RFH7-A	258134		2016 7 INV A	12,600.03	C-041916	OCT 15 - SEPT 16 SW	
INVOICE:		FULL DESC:	OCT 15 - SEPT 16 SW MAINTENANCE				
		ACCOUNT TOTAL		12,781.03			
0010-200-211-00-612500-			UNIFORMS				
012445 ACCURATE LAW ENFOR 7708	258167		2016 7 INV A	18.99	C-041916	LITTLE, MARK 2016 -	
INVOICE: 7708		FULL DESC:	LITTLE, MARK 2016 - FLASHLIGHT BATTERY				
012445 ACCURATE LAW ENFOR 7715	258165		2016 7 INV A	93.59	C-041916	CUNNINGHAM, 2016 AL	
INVOICE: 7715		FULL DESC:	CUNNINGHAM, 2016 ALLOT.				
				112.58			
		ACCOUNT TOTAL		112.58			
0010-200-211-00-614000-			FUEL & OIL				
006919 FUELMAN	NP46998385	258155	2016 7 INV A	4,418.17	C-041916	FUEL FOR SPD	
INVOICE:		FULL DESC:	FUEL FOR SPD				
006919 FUELMAN	NP47120742	258180	2016 7 INV A	4,523.96	C-041916	FUEL FOR SPD	
INVOICE:		FULL DESC:	FUEL FOR SPD				
				8,942.13			
		ACCOUNT TOTAL		8,942.13			
0010-200-211-00-622100-			PROFESSIONAL SERVICES				
000313 TIM MOTE PLUMBING	26437	258177	2016 7 INV A	300.00	C-041916	EAST PRECINCT REPAI	

04/15/2016 09:48
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CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET C-041916

P 11
apinvgl

YEAR/PERIOD: 2016/1 TO 2016/7	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 26437			FULL DESC: EAST PRECINCT REPAIR HYDRANT				
000650 G & W DIESEL SERVICE	322759	258138	2016 7 INV A	95.00	C-041916		T. WOOD - TINT
INVOICE: 322759		FULL DESC: T. WOOD - TINT					
014326 INFORMATION INFORM	90044225	258181	2016 7 INV A	224.00	C-041916		NCIC SUPPORT MARCH
INVOICE: 90044225		FULL DESC: NCIC SUPPORT MARCH 2016					
017746 PUBLIC ENGINES INC	23080	258133	2016 7 INV A	3,588.00	C-041916		CRIME REPORTS 5/11/
INVOICE: 23080		FULL DESC: CRIME REPORTS 5/11/2016 - 5/11/2017					
018276 CLIFFORD T FREEMAN	2016-04-04	258136	2016 7 INV A	1,000.00	C-041916		PRE-EMP POLY'S
INVOICE:		FULL DESC: PRE-EMP POLY'S					
018276 CLIFFORD T FREEMAN	2016-04-11	258135	2016 7 INV A	600.00	C-041916		PRE-EMP POLY
INVOICE:		FULL DESC: PRE-EMP POLY					
				1,600.00			
020454 DIRECTFX	M6923	258184	2016 7 INV A	56.00	C-041916		MOORE, DANIEL REPOR
INVOICE:		FULL DESC: MOORE, DANIEL REPORT BEAM CARDS					
020862 MS ASSOC GANG INVEST	4-13-16	258194	2016 7 INV A	50.00	C-041916		MEMBERSHIP DUES: SA
INVOICE:		FULL DESC: MEMBERSHIP DUES: SAMMIS/NORWOOD					
		ACCOUNT TOTAL		5,913.00			
0010-200-211-00-625700-			TELEPHONE & POSTAGE				
001137 FEDEX	5-286-53622	257753	2016 7 INV A	23.19	C-041916		POSTAGE
INVOICE:		FULL DESC: POSTAGE					
001137 FEDEX	5-375-32686	258182	2016 7 INV A	90.05	C-041916		SHIPPING - SPD
INVOICE:		FULL DESC: SHIPPING - SPD					
				113.24			
004288 C SPIRE	30466417416	257938	2016 7 INV A	-51.66	C-041916		304664174 - PHONES
INVOICE: 30466417416		FULL DESC: 304664174 - PHONES SERVICES					
		ACCOUNT TOTAL		61.58			
0010-200-211-00-626102-			PUBLIC RELATIONS				
000424 A TO Z ADVERTISING	41201	258152	2016 7 INV A	774.50	C-041916		MINI BADGES - P.R.
INVOICE: 41201		FULL DESC: MINI BADGES - P.R. LAPEL PINS					
000424 A TO Z ADVERTISING	41329	258151	2016 7 INV A	548.60	C-041916		MUGS - P.R.
INVOICE: 41329		FULL DESC: MUGS - P.R.					
				1,323.10			
020454 DIRECTFX	M6924	258183	2016 7 INV A	166.00	C-041916		CARDS/ENVELOPES P.
INVOICE:		FULL DESC: CARDS/ENVELOPES P. R.					
024854 NLEEC	4-13-16	258196	2016 7 INV A	990.00	C-041916		REG EXPLORERS NATIO
INVOICE:		FULL DESC: REG EXPLORERS NATIONAL CONF. FLAGSTAFF AZ AUG 2016					



04/15/2016 09:48
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CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET C-041916

P 12
apinv gla

YEAR/PERIOD: 2016/1 TO 2016/7	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
			ACCOUNT TOTAL		2,479.10		
0010-200-211-00-626900-				TRAVEL & TRAINING			
005663 NATIONAL RIFLE ASSOC 4-13-16		258193		2016 7 INV A	595.00	C-041916	REG. CRAIG RESPESS
INVOICE:		FULL DESC:	REG. CRAIG RESPESS				
023092 FLETCHER JONATHAN 3-19-16		258140		2016 7 INV A	246.00	C-041916	BASIC NARCOTIC INVE
INVOICE:		FULL DESC:	BASIC NARCOTIC INVESTIGATIONS CLASS MERIDIAN, MS				
024853 FRIENDS OF PUBLIC SA BYRD-2016		258199		2016 7 INV A	75.00	C-041916	TIFFANY BYRD-NATL L
INVOICE:		FULL DESC:	TIFFANY BYRD-NATL LAWFIT REG				
024853 FRIENDS OF PUBLIC SA HARROLD-2016		258200		2016 7 INV A	75.00	C-041916	ALLEN HARROLD-NATL
INVOICE:		FULL DESC:	ALLEN HARROLD-NATL LAWFIT REG				
024853 FRIENDS OF PUBLIC SA MAZE-2016		258195		2016 7 INV A	75.00	C-041916	SAM MAZE NATL LAWF
INVOICE:		FULL DESC:	SAM MAZE NATL LAWFIT REG				
024853 FRIENDS OF PUBLIC SA RYAN-2016		258197		2016 7 INV A	75.00	C-041916	NATAHAN RYAN NATL L
INVOICE:		FULL DESC:	NATAHAN RYAN NATL LAWFIT REG				
024853 FRIENDS OF PUBLIC SA SIMS-2016		258202		2016 7 INV A	75.00	C-041916	FRED SIMS-NATL LAWF
INVOICE:		FULL DESC:	FRED SIMS-NATL LAWFIT REG				
024853 FRIENDS OF PUBLIC SA TAYLOR-2016		258201		2016 7 INV A	75.00	C-041916	PORCHA TAYLOR-NATL
INVOICE:		FULL DESC:	PORCHA TAYLOR-NATL LAWFIT REG				
024853 FRIENDS OF PUBLIC SA WALLEY-2016		258198		2016 7 INV A	75.00	C-041916	WALLEY-NATL LAWFIT
INVOICE:		FULL DESC:	WALLEY-NATL LAWFIT REG				
					525.00		
			ACCOUNT TOTAL		1,366.00		
0010-200-211-00-630400-				MACHINERY & EQUIPMENT			
006685 DEX IMAGING	MP0936	258209		16000300 2016 7 INV A	7,142.00	C-041916	BOOKING COPIER C523
INVOICE:		FULL DESC:	BOOKING COPIER C5235A				
010929 B & H PHOTO	109197925	258208		16000261 2016 7 INV A	141.12	C-041916	2015 JAG - FORENSIC
INVOICE: 109197925		FULL DESC:	2015 JAG - FORENSIC CAMERA KIT				
018285 APPLIED CONCEPTS, IN	286589	258210		16000272 2016 7 INV A	6,312.50	C-041916	2015 JAG - HANDHELD
INVOICE: 286589		FULL DESC:	2015 JAG - HANDHELD RADAR GUNS				
			ACCOUNT TOTAL		13,595.62		
0010-200-211-00-661800-				CONFISCATED FUNDS-LOCAL			
000949 INTEGRATED COMMUNICA 8999		258206		16000114 2016 7 INV A	1,170.00	C-041916	PROGRAMMING SID RAD
INVOICE: 8999		FULL DESC:	PROGRAMMING SID RADIOS				
004230 THOMSON REUTERS-WEST 833728339		258179		2016 7 INV A	303.14	C-041916	MAR 16 - CLEAR WEB
INVOICE: 833728339		FULL DESC:	MAR 16 - CLEAR WEB ANALYTICS				
			ACCOUNT TOTAL		1,473.14		
			ORG 211 TOTAL		60,879.46		



04/15/2016 09:48
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CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET C-041916

P 13
apinv gla

YEAR/PERIOD: 2016/1 TO 2016/7	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
290							FIRE DEPARTMENT
0010-200-290-00-610400-							OFFICE SUPPLIES
019739 STAPLES ADVANTAGE	3297705955	257949		2016 7 INV A	841.57	C-041916	ADMIN SUPPLIES
INVOICE: 3297705955				FULL DESC: ADMIN SUPPLIES			
019739 STAPLES ADVANTAGE	3297705960	257948		2016 7 INV A	24.99	C-041916	FLASH DRIVES
INVOICE: 3297705960				FULL DESC: FLASH DRIVES			
019739 STAPLES ADVANTAGE	3297705961	257947		2016 7 INV A	55.58	C-041916	FILE FOLDERS FOR CA
INVOICE: 3297705961				FULL DESC: FILE FOLDERS FOR CAPTAINS			
					922.14		
				ACCOUNT TOTAL	922.14		
0010-200-290-00-610600-							COMPUTER LICENSE
000739 CDW GOVERNMENT INC	CQF5089	258042		2016 7 INV A	147.74	C-041916	FD SOFTWARE
INVOICE:				FULL DESC: FD SOFTWARE			
023887 TARGET SOLUTIONS	INV12883	257968		16000326 2016 7 INV A	5,989.50	C-041916	TRAINING SOFTWARE
INVOICE:				FULL DESC: TRAINING SOFTWARE			
				ACCOUNT TOTAL	6,137.24		
0010-200-290-00-611000-							MATERIALS
015230 MY-LOR, INC.	23151	257990		2016 7 INV A	42.40	C-041916	NEW HIRE TAGS
INVOICE: 23151				FULL DESC: NEW HIRE TAGS			
019739 STAPLES ADVANTAGE	3297705963	257945		2016 7 INV A	155.97	C-041916	CLIP BOARDS FOR 203
INVOICE: 3297705963				FULL DESC: CLIP BOARDS FOR 203			
				ACCOUNT TOTAL	198.37		
0010-200-290-00-611300-							MAINTENANCE VEHICLES
000691 NORTH MISSISSIPPI TI	60522	257861		2016 7 INV A	912.32	C-041916	E-9 TIRES
INVOICE: 60522				FULL DESC: E-9 TIRES			
000836 COUNTRY FORD INC	6016714	257935		2016 7 INV A	809.31	C-041916	CROWN VIC REPAIRS
INVOICE: 6016714				FULL DESC: CROWN VIC REPAIRS			
000882 MATHIS TIRE & AUTO	9041318	257858		2016 7 INV A	28.62	C-041916	200 TIRE REPAIR - C
INVOICE: 9041318				FULL DESC: 200 TIRE REPAIR - CHARGER			
000883 AMERICAN TIRE REPAIR	124428	257860		2016 7 INV A	87.00	C-041916	E-9 MOUNT & DISMOUNT
INVOICE: 124428				FULL DESC: E-9 MOUNT & DISMOUNT			
006706 LANDERS DODGE	212868	258311		2016 7 INV A	1,126.72	C-041916	200 CHARGER-O/C-TIR
INVOICE: 212868				FULL DESC: 200 CHARGER-O/C-TIRE ROTATION			
007304 O'REILLYS AUTO PARTS	1791-369251	257793		2016 7 INV A	24.98	C-041916	WIPER BLADES SPECIA
INVOICE:				FULL DESC: WIPER BLADES SPECIAL OPS			
007304 O'REILLYS AUTO PARTS	1791-370364	257950		2016 7 INV A	41.02	C-041916	WIPER BLADES CROWN
INVOICE:				FULL DESC: WIPER BLADES CROWN VIC			



04/15/2016 09:48
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CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET C-041916

P 14
apinv gla

YEAR/PERIOD: 2016/1 TO 2016/7	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
					66.00		
	020832 EMERGENCY EQUIPMENT	419044	257794	2016 7 INV A	45.63 C-041916		HEADLIGHT
	INVOICE: 419044		FULL DESC: HEADLIGHT				
	020832 EMERGENCY EQUIPMENT	419174	257936	2016 7 INV A	232.00 C-041916		T-3 AERIAL REPAIR
	INVOICE: 419174		FULL DESC: T-3 AERIAL REPAIR				
	020832 EMERGENCY EQUIPMENT	419214	258041	2016 7 INV A	625.00 C-041916		E-2 PUMP PACKING
	INVOICE: 419214		FULL DESC: E-2 PUMP PACKING				
					902.63		
			ACCOUNT TOTAL		3,932.60		
	0010-200-290-00-612200-			MAINTENANCE EQUIPMENT & BUILD			
	000021 A-1 FIRE PROTECTION	47391	257951	2016 7 INV A	38.00 C-041916		EXTINGUISHER STATIO
	INVOICE: 47391		FULL DESC: EXTINGUISHER STATION 4				
	000615 PAYNES LOCKSMITH SER	7913	257937	2016 7 INV A	205.00 C-041916		ADD NEW EE INTO SEC
	INVOICE: 7913		FULL DESC: ADD NEW EE INTO SECOND FLOOR				
	000650 G & W DIESEL SERVICE	121686	257824	2016 7 INV A	466.00 C-041916		COMPRESSOR REPAIRS
	INVOICE: 121686		FULL DESC: COMPRESSOR REPAIRS				
	001102 SOUTHAVEN SUPPLY	217147	257791	2016 7 INV A	24.79 C-041916		NUT &, BOLTS - STAT
	INVOICE: 217147		FULL DESC: NUT &, BOLTS - STATION 1				
	001102 SOUTHAVEN SUPPLY	217151	257792	2016 7 INV A	109.99 C-041916		DEAD BOLT - STATION
	INVOICE: 217151		FULL DESC: DEAD BOLT - STATION 1				
					134.78		
	007304 O'REILLYS AUTO PARTS	1791-370500	258043	2016 7 INV A	15.96 C-041916		OIL FOR GENERATOR
	INVOICE:		FULL DESC: OIL FOR GENERATOR				
	020832 EMERGENCY EQUIPMENT	419107	257856	2016 7 INV A	313.00 C-041916		ELKHART REPAIR
	INVOICE: 419107		FULL DESC: ELKHART REPAIR				
	024857 CAPITAL BEDDING INC	4132016	258309	2016 7 INV A	1,890.00 C-041916		STATION FURNISHINGS
	INVOICE: 4132016		FULL DESC: STATION FURNISHINGS				
			ACCOUNT TOTAL		3,062.74		
	0010-200-290-00-612500-			UNIFORMS			
	000387 SHAPIRO UNIFORMS	20859	257943	2016 7 INV A	500.00 C-041916		HAYNES NEW HIRE
	INVOICE: 20859		FULL DESC: HAYNES NEW HIRE				
	000387 SHAPIRO UNIFORMS	20861	257857	2016 7 INV A	723.20 C-041916		BADGES & BRASS FOR
	INVOICE: 20861		FULL DESC: BADGES & BRASS FOR PROMOTIONS				
	000387 SHAPIRO UNIFORMS	20869	257972	2016 7 INV A	375.00 C-041916		ASBELL UNIFORM
	INVOICE: 20869		FULL DESC: ASBELL UNIFORM				
	000387 SHAPIRO UNIFORMS	20871	257973	2016 7 INV A	374.35 C-041916		PATTERSON UNIFORM
	INVOICE: 20871		FULL DESC: PATTERSON UNIFORM				
	000387 SHAPIRO UNIFORMS	20955	257927	2016 7 INV A	128.05 C-041916		BADGES ROWLAND



04/15/2016 09:48
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CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET C-041916

P 15
apinvgl

YEAR/PERIOD: 2016/1 TO 2016/7	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 20955			FULL DESC: BADGES ROWLAND				
					2,100.60		
			ACCOUNT TOTAL		2,100.60		
0010-200-290-00-614000- 006919 FUELMAN INVOICE:	NP47120766	257925	FUEL & OIL FULL DESC: FUELMAN	2016 7 INV A	60.21	C-041916	FUELMAN
			ACCOUNT TOTAL		60.21		
0010-200-290-00-622100- 001121 NEWTON TROPHY INVOICE: 94318	94318	258031	PROFESSIONAL SERVICES FULL DESC: MALLETT	2016 7 INV A	127.20	C-041916	MALLETT
004781 FAMILY MEDICAL CLINI INVOICE:	1811FIREDET	257800	2016 7 INV A	57.00	C-041916	TESTING	
004781 FAMILY MEDICAL CLINI INVOICE:	1901FIREDEPT	257825	2016 7 INV A	460.00	C-041916	NEW HIRE SCREENINGS	
			NEW HIRE SCREENINGS		517.00		
012171 NEBCO ART & FRAME INVOICE: 856232	856232	257855	2016 7 INV A	81.02	C-041916	SHADOW BOX MALLETT	
022516 PERSONNEL EVALUATION INVOICE: 18150	18150	257928	2016 7 INV A	200.00	C-041916	PEP BILLING NEW HIR	
			ACCOUNT TOTAL		925.22		
0010-200-290-00-626700- 020843 TESS COMPANY INVOICE: 399431	399431	257929	RENTALS FULL DESC: OXYGEN	2016 7 INV A	158.00	C-041916	OXYGEN
020843 TESS COMPANY INVOICE: 400279	400279	258315	2016 7 INV A	52.65	C-041916	OXYGEN	
					210.65		
			ACCOUNT TOTAL		210.65		
0010-200-290-00-626900- 000471 MEMPHIS DELTA TENT & INVOICE: 37637	37637	257795	TRAVEL & TRAINING FULL DESC: BLACK VINYL COVER FOR TRAINING CENTER	2016 7 INV A	112.00	C-041916	BLACK VINYL COVER F
010094 TRAFFIC SAFETY STORE INVOICE: 190453	190453	257822	2016 7 INV A	624.78	C-041916	TRAFFIC CONES	
012391 JONES AND BARTLETT INVOICE: 3394490	3394490	257942	2016 7 INV A	41.25	C-041916	INSTRUCTOR KIT	
012746 SMITH KEVIN	4-1-16	257854	2016 7 INV A	174.00	C-041916	MEALS ALLOTMENT WHI	



04/15/2016 09:48
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CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET C-041916

P 16
apinv gla

YEAR/PERIOD: 2016/1 TO 2016/7	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE:			FULL DESC: MEALS ALLOTMENT WHILE @ MSFA FOR INSTRUCTOR				
017131 TITTLE STACY	3292016	257578	2016 7 INV A	80.46 C-041916			CLERK CERT CLASS/MI
INVOICE: 3292016			FULL DESC: CLERK CERT CLASS/MILEAGE-OXFORD				
017131 TITTLE STACY	3302016	257579	2016 7 INV A	393.66 C-041916			ESAP CONFERENCE/MIL
INVOICE: 3302016			FULL DESC: ESAP CONFERENCE/MILEAGE-BAY ST LOUIS				
				474.12			
024858 CONNECTICUT FIRE ACA	4132016	258305	2016 7 INV A	300.00 C-041916			ALDERMAN/BRASHER ME
INVOICE: 4132016			FULL DESC: ALDERMAN/BRASHER MEALS/DORM				
ACCOUNT TOTAL				1,726.15			
0010-200-290-00-630400-			MACHINERY & EQUIPMENT				
000529 NAFECO	819573	257870	16000290 2016 7 INV A	4,469.36 C-041916			HOSE
INVOICE: 819573			FULL DESC: HOSE				
000701 SUNBELT FIRE APPARAT	95990	257970	16000318 2016 7 INV A	4,341.20 C-041916			LT. HELMENTS
INVOICE: 95990			FULL DESC: LT. HELMENTS				
020832 EMERGENCY EQUIPMENT	419196	257978	2016 7 INV A	1,134.00 C-041916			FACEPIECES & VOICE
INVOICE: 419196			FULL DESC: FACEPIECES & VOICE AMPS				
ACCOUNT TOTAL				9,944.56			
ORG 290 TOTAL				29,220.48			
295			FIRE PREVENTION				
0010-200-295-00-626102-			PUBLIC RELATIONS				
022719 UMB CARD SERVICES	412016	258478	2016 7 INV A	38.77 C-041916			SUPPLIES
INVOICE: 412016			FULL DESC: SUPPLIES				
ACCOUNT TOTAL				38.77			
0010-200-295-00-626900-			TRAVEL & TRAINING				
001077 IAAI INTERNATIONAL O 4-4-16		257802	2016 7 INV A	75.00 C-041916			ROWLAND RENEWAL
INVOICE:			FULL DESC: ROWLAND RENEWAL				
001077 IAAI INTERNATIONAL O 89971		257801	2016 7 INV A	360.00 C-041916			ROWLAND MEMBERSHIP
INVOICE: 89971			FULL DESC: ROWLAND MEMBERSHIP DUES				
				435.00			
010727 NAFI	17356-9438R	258313	2016 7 INV A	180.00 C-041916			TIM ROWLAND MEMBERS
INVOICE:			FULL DESC: TIM ROWLAND MEMBERSHIP				
ACCOUNT TOTAL				615.00			
ORG 295 TOTAL				653.77			



04/15/2016 09:48
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CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET C-041916

P 17
apinvglia

YEAR/PERIOD: 2016/1 TO 2016/7	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
297			EMS				
0010-200-297-00-610701-				MEDICAL SUPPLIES			
000582 BOUND TREE MEDICAL	82105735	257823	2016 7 INV A	1,142.60	C-041916		MEDICAL SUPPLIES
INVOICE: 82105735		FULL DESC:	MEDICAL SUPPLIES				
016050 HENRY SCHEIN INC	29233283	257859	2016 7 INV A	553.90	C-041916		MEDICAL SUPPLIES
INVOICE: 29233283		FULL DESC:	MEDICAL SUPPLIES				
			ACCOUNT TOTAL	1,696.50			
0010-200-297-00-611300-				MOTOR VEH REPAIRS/MAINT			
000189 HOMER SKELTON FORD	6034411	257971	16000314 2016 7 INV A	3,437.13	C-041916		UNIT 7 REPAIRS
INVOICE: 6034411		FULL DESC:	UNIT 7 REPAIRS				
000189 HOMER SKELTON FORD	6034595	257796	2016 7 INV A	219.29	C-041916		U-6 REAR A/C
INVOICE: 6034595		FULL DESC:	U-6 REAR A/C				
000189 HOMER SKELTON FORD	6034969	257976	2016 7 INV A	851.56	C-041916		U-7
INVOICE: 6034969		FULL DESC:	U-7				
000189 HOMER SKELTON FORD	6035093	257977	2016 7 INV A	635.54	C-041916		U-2 BRAKES
INVOICE: 6035093		FULL DESC:	U-2 BRAKES				
				5,143.52			
			ACCOUNT TOTAL	5,143.52			
0010-200-297-00-612200-				MAINTENANCE EQUIPMENT & BUILD			
015430 ZOLL MEDICAL CORPORA	2364229	258316	2016 7 INV A	1,457.02	C-041916		DEFIB BATTERIES
INVOICE: 2364229		FULL DESC:	DEFIB BATTERIES				
			ACCOUNT TOTAL	1,457.02			
0010-200-297-00-620901-				BILLING SERVICES			
019311 CREDIT BUREAU SYSTEM	307400000132	257926	2016 7 INV A	720.42	C-041916		MARCH EMS COLLECTIO
INVOICE: 307400000132		FULL DESC:	MARCH EMS COLLECTIONS				
			ACCOUNT TOTAL	720.42			
0010-200-297-00-626900-				TRAVEL & TRAINING			
009579 DEVORE DOUG	4-4-16	257826	2016 7 INV A	50.00	C-041916		EMS LICENSE REIMBUR
INVOICE:		FULL DESC:	EMS LICENSE REIMBURSEMENT				
013278 DUKE LESLIE	4-6-16	257863	2016 7 INV A	130.00	C-041916		REIMBURSEMENT FOR R
INVOICE:		FULL DESC:	REIMBURSEMENT FOR REG. EXPENSES FOR MEMTA CONF.				
019308 JOHNSON CHRIS	4-5-16	257853	2016 7 INV A	62.70	C-041916		EMS LICENSE REIMBUR
INVOICE:		FULL DESC:	EMS LICENSE REIMBURSEMENT				
022224 SECTC	7453	257789	2016 7 INV A	56.00	C-041916		CPR CARDS
INVOICE: 7453		FULL DESC:	CPR CARDS				
022224 SECTC	7454	257788	2016 7 INV A	56.00	C-041916		CPR CARDS
INVOICE: 7454		FULL DESC:	CPR CARDS				



04/15/2016 09:48
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CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET C-041916

P 18
apinv gla

YEAR/PERIOD: 2016/1 TO 2016/7	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
							112.00
				ACCOUNT TOTAL			354.70
0010-200-297-00-630600-				VEHICLES			
000611 SIGNS & STUFF	92852	257932	2016 7 INV A	751.00	C-041916		STRIPE U-3
INVOICE: 92852		FULL DESC: STRIPE U-3					
				ACCOUNT TOTAL			751.00
			ORG 297 TOTAL				10,123.16
311				PUBLIC WORKS DEPARTMENT			
0010-300-311-00-610400-				OFFICE SUPPLIES			
007600 OFFICE DEPOT	1918359850	257913	2016 7 INV A	170.99	C-041916		PRINTER & ITEC SUPP
INVOICE: 1918359850		FULL DESC: PRINTER & ITEC SUPPLIES					
007600 OFFICE DEPOT	830612518001	258339	2016 7 INV A	191.98	C-041916		OFFICE SUPPLIES
INVOICE: 830612518001		FULL DESC: OFFICE SUPPLIES					
007600 OFFICE DEPOT	830612519001	258338	2016 7 INV A	66.86	C-041916		OFFICE SUPPLIES
INVOICE: 830612519001		FULL DESC: OFFICE SUPPLIES					
							429.83
				ACCOUNT TOTAL			429.83
0010-300-311-00-611000-				MATERIALS			
000663 BULLFROG AMOCO	5158602	258431	2016 7 INV A	65.00	C-041916		MAT. FOR EQUIP.
INVOICE: 5158602		FULL DESC: MAT. FOR EQUIP.					
000759 LEHMAN ROBERTS CO	37867	258378	2016 7 INV A	221.27	C-041916		MATERIAL
INVOICE: 37867		FULL DESC: MATERIAL					
000759 LEHMAN ROBERTS CO	37907	258382	2016 7 INV A	490.50	C-041916		MATERIAL
INVOICE: 37907		FULL DESC: MATERIAL					
000759 LEHMAN ROBERTS CO	37928	258381	2016 7 INV A	270.32	C-041916		MATERIAL
INVOICE: 37928		FULL DESC: MATERIAL					
000759 LEHMAN ROBERTS CO	37963	258380	2016 7 INV A	160.23	C-041916		MATERIAL
INVOICE: 37963		FULL DESC: MATERIAL					
000759 LEHMAN ROBERTS CO	38063	258383	2016 7 INV A	283.40	C-041916		MATERIAL
INVOICE: 38063		FULL DESC: MATERIAL					
000759 LEHMAN ROBERTS CO	38154	258371	2016 7 INV A	543.37	C-041916		MATERIAL
INVOICE: 38154		FULL DESC: MATERIAL					
000759 LEHMAN ROBERTS CO	38195	258374	2016 7 INV A	760.83	C-041916		MATERIAL
INVOICE: 38195		FULL DESC: MATERIAL					
000759 LEHMAN ROBERTS CO	38221	258372	2016 7 INV A	270.87	C-041916		MATERIAL
INVOICE: 38221		FULL DESC: MATERIAL					
000759 LEHMAN ROBERTS CO	38255	258373	2016 7 INV A	545.01	C-041916		MATERIAL
INVOICE: 38255		FULL DESC: MATERIAL					
							3,545.80
000775 TRAF MARK INC	2354	258284	2016 7 INV A	240.00	C-041916		SIGNS



04/15/2016 09:48
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CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET C-041916

P 19
apinvgl

YEAR/PERIOD: 2016/1 TO 2016/7	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 2354			FULL DESC: SIGNS				
001102 SOUTHAVEN SUPPLY	5302	258292	2016 7 INV A	198.09 C-041916			MATERIALS
INVOICE: 5302		FULL DESC: MATERIALS					
001320 MARTIN MACHINE WORKS	930	258368	2016 7 INV A	1,065.00 C-041916			MATERIAL
INVOICE: 930		FULL DESC: MATERIAL					
		ACCOUNT TOTAL		5,113.89			
0010-300-311-00-611300-			MAINTENANCE VEHICLES				
000440 SUNRISE BUILDERS SUP	50941	258290	2016 7 INV A	103.47 C-041916			MAT FOR SHOP
INVOICE: 50941		FULL DESC: MAT FOR SHOP					
000440 SUNRISE BUILDERS SUP	50981	258291	2016 7 INV A	14.99 C-041916			MAT FOR SHOP
INVOICE: 50981		FULL DESC: MAT FOR SHOP					
				118.46			
000715 THOMPSON MACHINERY	S2747202	258285	2016 7 INV A	2,097.20 C-041916			PW EQUIP RENTAL
INVOICE:		FULL DESC: PW EQUIP RENTAL					
001150 NAPA GENUINE PARTS C	667176	258318	2016 7 INV A	13.76 C-041916			MAT FOR SHOP
INVOICE: 667176		FULL DESC: MAT FOR SHOP					
006479 AIRGAS MID SOUTH	9935346999	258436	2016 7 INV A	28.58 C-041916			MAT. FOR SHOP
INVOICE: 9935346999		FULL DESC: MAT. FOR SHOP					
006590 FASTENAL	MSSOU44899	258403	2016 7 INV A	52.69 C-041916			MAT. FOR SHOP
INVOICE:		FULL DESC: MAT. FOR SHOP					
007304 O'REILLYS AUTO PARTS	1257-250535	258333	2016 7 INV A	6.09 C-041916			SPARK PLUG
INVOICE:		FULL DESC: SPARK PLUG					
007304 O'REILLYS AUTO PARTS	1257-250682	258334	2016 7 INV A	4.69 C-041916			FUSE
INVOICE:		FULL DESC: FUSE					
007304 O'REILLYS AUTO PARTS	1257-250693	258332	2016 7 INV A	4.69 C-041916			FUSE
INVOICE:		FULL DESC: FUSE					
007304 O'REILLYS AUTO PARTS	1257-252031	258335	2016 7 INV A	44.58 C-041916			METALLIC PAD/SWAY L
INVOICE:		FULL DESC: METALLIC PAD/SWAY LINK KIT					
007304 O'REILLYS AUTO PARTS	1257-252496	258336	2016 7 INV A	119.99 C-041916			BATT CHARGER
INVOICE:		FULL DESC: BATT CHARGER					
				180.04			
008561 S & H SMALL ENGINES	21607	258293	2016 7 INV A	10.83 C-041916			MATERIALS FOR SHOP
INVOICE: 21607		FULL DESC: MATERIALS FOR SHOP					
013650 BATTERIES PLUS	374-280115	258434	2016 7 INV A	132.50 C-041916			MAT. FOR SHOP
INVOICE:		FULL DESC: MAT. FOR SHOP					
		ACCOUNT TOTAL		2,634.06			
0010-300-311-00-612200-			MAINTENANCE EQUIPMENT & BUILD				

04/15/2016 09:48
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CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET C-041916

P 20
apinvgl

YEAR/PERIOD: 2016/1 TO 2016/7	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	000669 CAMPER CITY USA INC	400292	258430	2016 7 INV A	69.00	C-041916	MAT. /EQUIP. FOR PW
	INVOICE: 400292		FULL DESC: MAT. /EQUIP. FOR PW				
			ACCOUNT TOTAL		69.00		
	0010-300-311-00-612500-		UNIFORMS				
	000983 PARAMOUNT UNIFORMS R 362904		258323	2016 7 INV A	94.08	C-041916	UNIFORMS
	INVOICE: 362904		FULL DESC: UNIFORMS				
	000983 PARAMOUNT UNIFORMS R 364326		258326	2016 7 INV A	94.08	C-041916	UNIFORMS
	INVOICE: 364326		FULL DESC: UNIFORMS				
					188.16		
			ACCOUNT TOTAL		188.16		
	0010-300-311-00-626000-		UTILITIES				
	000966 ENTERGY	35004559549	257967	2016 7 INV A	964.10	C-041916	ACCT. #16833121 - 5
	INVOICE: 35004559549		FULL DESC: ACCT. #16833121 - 5813 PEPPERCHASE DR				
			ACCOUNT TOTAL		964.10		
			ORG 311 TOTAL		9,399.04		
315			CITY TRAFFIC AND STREETS LIGHT				
	0010-300-315-00-626000-		UTILITIES				
	000966 ENTERGY	100003624550	257959	2016 7 INV A	20.03	C-041916	ACCT. #91224535 - 9
	INVOICE: 100003624550		FULL DESC: ACCT. #91224535 - 992 CHURCH RD E				
	000966 ENTERGY	140003453279	257954	2016 7 INV A	34.77	C-041916	ACCT. #108163825 -
	INVOICE: 140003453279		FULL DESC: ACCT. #108163825 - 6145 AIRWAYS BLVD				
	000966 ENTERGY	145004231353	257961	2016 7 INV A	19.91	C-041916	ACCT. #52730470 - 8
	INVOICE: 145004231353		FULL DESC: ACCT. #52730470 - 85 CHURCH RD E				
	000966 ENTERGY	160003434783	257956	2016 7 INV A	49.11	C-041916	ACCT. #63799183 - 6
	INVOICE: 160003434783		FULL DESC: ACCT. #63799183 - 6715 HOSPITALITY RD				
	000966 ENTERGY	165004186665	257953	2016 7 INV A	23.13	C-041916	ACCT. #58522954 - 6
	INVOICE: 165004186665		FULL DESC: ACCT. #58522954 - 6875 AIRWAYS BLVD				
	000966 ENTERGY	175004150497	257960	2016 7 INV A	55.74	C-041916	ACCT. #68387034 - 2
	INVOICE: 175004150497		FULL DESC: ACCT. #68387034 - 249 GOODMAN RD W				
	000966 ENTERGY	35004559550	257965	2016 7 INV A	17.87	C-041916	ACCT. #16837783 - 3
	INVOICE: 35004559550		FULL DESC: ACCT. #16837783 - 3005 COLLEGE RD				
	000966 ENTERGY	35004559552	257964	2016 7 INV A	22.84	C-041916	ACCT. #16853152 - 4
	INVOICE: 35004559552		FULL DESC: ACCT. #16853152 - 488 CHURCH RD E				
	000966 ENTERGY	45004491965	257958	2016 7 INV A	27.98	C-041916	ACCT. #19075704 - M
	INVOICE: 45004491965		FULL DESC: ACCT. #19075704 - MS 302 & TCHULAHOMA RD				
	000966 ENTERGY	535002118260	257955	2016 7 INV A	19.15	C-041916	ACCT. #50881309 - 1
	INVOICE: 535002118260		FULL DESC: ACCT. #50881309 - 1005 CHURCH RD				
	000966 ENTERGY	70004751552	257957	2016 7 INV A	12.11	C-041916	ACCT. #98050180 - 5
	INVOICE: 70004751552		FULL DESC: ACCT. #98050180 - 5813 PEPPERCHASE DR.				
	000966 ENTERGY	75004378431	257966	2016 7 INV A	27.98	C-041916	ACCT. #110822004 -
	INVOICE: 75004378431		FULL DESC: ACCT. #110822004 - MS 302 @ GETWELL				
	000966 ENTERGY	90004668997	257963	2016 7 INV A	22.17	C-041916	ACCT. #59478867 - 6
	INVOICE: 90004668997		FULL DESC: ACCT. #59478867 - 6345 AIRWAYS BLVD				
	000966 ENTERGY	90004668998	257962	2016 7 INV A	18.45	C-041916	ACCT. #59478941 - 6



04/13/2016 09:44
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CITY OF BOURBON
FY 2016 CLAIMS DOCKET C-041916

P 21
apinvgl

YEAR/PERIOD: 2016/1 TO 2016/7	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 90004668998			FULL DESC: ACCT. #59478941 - 6610 AIRWAYS BLVD				
						371.24	
001105 NORTHCENTRAL ELECTRI I0004271		258340	2016 7 INV A		28.84 C-041916		STREET LIGHT REPAIR
INVOICE:		FULL DESC: STREET LIGHT REPAIRS					
		ACCOUNT TOTAL				400.08	
		ORG 315 TOTAL				400.08	
411			PARKS DEPARTMENT				
0010-400-411-00-611000-			MATERIALS				
000268 BEST CHANCE JANITOR 169124		257756	2016 7 INV A		727.88 C-041916		URINAL SCREEN, BLEA
INVOICE: 169124		FULL DESC: URINAL SCREEN, BLEACH, BROOM					
000642 HOTEL & RESTAURANT W19981		257850	2016 7 INV A		99.58 C-041916		60" HANDLE WOOD, TA
INVOICE:		FULL DESC: 60" HANDLE WOOD, TAPERED, 22QT ROUND					
001056 BWI MEMPHIS 13499142		257762	2016 7 INV A		100.36 C-041916		FOAM MARKER
INVOICE: 13499142		FULL DESC: FOAM MARKER					
001056 BWI MEMPHIS 13512554		257758	2016 7 INV A		866.04 C-041916		BULLSEYE MARKER
INVOICE: 13512554		FULL DESC: BULLSEYE MARKER					
						966.40	
019739 STAPLES ADVANTAGE 8038645351		258352	2016 7 INV A		109.40 C-041916		STICKY NOTES/STAPLE
INVOICE: 8038645351		FULL DESC: STICKY NOTES/STAPLES					
		ACCOUNT TOTAL				1,903.26	
0010-400-411-00-611300-			MAINTENANCE VEHICLES				
001150 NAPA GENUINE PARTS C 136569		257843	2016 7 INV A		29.80 C-041916		BULBS - TAIL LIGHT
INVOICE: 136569		FULL DESC: BULBS - TAIL LIGHT BULBS - FORD					
001150 NAPA GENUINE PARTS C 137301		257845	2016 7 INV A		52.63 C-041916		WIPER BLADES FOR F2
INVOICE: 137301		FULL DESC: WIPER BLADES FOR F2000					
						82.43	
002352 DEPARTMENT OF REVENUE 4-4-16		257827	2016 7 INV A		12.00 C-041916		TAG & MAIL FEE-PARK
INVOICE:		FULL DESC: TAG & MAIL FEE-PARKS DEPT. 1FTX1C86GFA59411					
024433 COLLISION CENTRE SOU 1051		258354	2016 7 INV A		1,313.40 C-041916		FORD RANGER PARTS
INVOICE: 1051		FULL DESC: FORD RANGER PARTS					
		ACCOUNT TOTAL				1,407.83	
0010-400-411-00-612200-			MAINTENANCE EQUIPMENT & BUILD				
000642 HOTEL & RESTAURANT W21290		258455	2016 7 INV A		54.50 C-041916		TRASH CAN DOLLY, 44
INVOICE:		FULL DESC: TRASH CAN DOLLY, 44 GAL CONTAINER					
001056 BWI MEMPHIS 13507014		257760	2016 7 INV A		142.80 C-041916		10-5-20 MUTECH CONT

04/15/2016 09:48
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 CITY OF SOUTHAVEN
 FY 2016 CLAIMS DOCKET C-041916

 P 22
 apinvgl

YEAR/PERIOD: 2016/1 TO 2016/7	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 13507014			FULL DESC: 10-5-20 MUTECH CONTEC DG 40#				
001102 SOUTHAVEN SUPPLY	218714	258356	2016 7 INV A	247.95	C-041916		ROPE, BLADE, HAMMER, P
INVOICE: 218714		FULL DESC: ROPE, BLADE, HAMMER, PVC CEMENT					
001104 SHERWIN WILLIAMS SOU 5482-1		257775	2016 7 INV A	43.45	C-041916		FROG TAPE
INVOICE:		FULL DESC: FROG TAPE					
001150 NAPA GENUINE PARTS C 134412		258353	2016 7 INV A	8.36	C-041916		BIT ADAPTER
INVOICE: 134412		FULL DESC: BIT ADAPTER					
001150 NAPA GENUINE PARTS C 137259		257844	2016 7 INV A	25.20	C-041916		NAPA GOLD OIL FILTE
INVOICE: 137259		FULL DESC: NAPA GOLD OIL FILTER					
				33.56			
002768 KEELING IRRIGATION	S2956921.001	257757	2016 7 INV A	67.00	C-041916		2" RUBBER KIT
INVOICE:		FULL DESC: 2" RUBBER KIT					
002768 KEELING IRRIGATION	S2965821.001	258449	2016 7 INV A	335.00	C-041916		GOLF FOG NOZZLE
INVOICE:		FULL DESC: GOLF FOG NOZZLE					
				402.00			
007900 MASTER PITCHING MACH	120924	258355	2016 7 INV A	186.73	C-041916		DRIVER BELT, PULLEY,
INVOICE: 120924		FULL DESC: DRIVER BELT, PULLEY, SHAFT BOLT					
009578 GATEWAY TIRE & SERVI	1103122866	258393	2016 7 INV A	350.85	C-041916		EXMARK MOWER TIRES
INVOICE: 1103122866		FULL DESC: EXMARK MOWER TIRES					
009578 GATEWAY TIRE & SERVI	1103150502	258342	2016 7 INV A	61.39	C-041916		TORO MOWER TIRES
INVOICE: 1103150502		FULL DESC: TORO MOWER TIRES					
				412.24			
010865 RELIABLE EQUIPMENT	125187	258398	2016 7 INV A	289.60	C-041916		SPRAY GUN, SPRAYER
INVOICE: 125187		FULL DESC: SPRAY GUN, SPRAYER					
010865 RELIABLE EQUIPMENT	125203	258396	2016 7 INV A	174.75	C-041916		EXMARK MOWER/IDLER
INVOICE: 125203		FULL DESC: EXMARK MOWER/IDLER PULLEY					
010865 RELIABLE EQUIPMENT	125367	258450	2016 7 INV A	882.53	C-041916		IGNITION SWITCH, BEA
INVOICE: 125367		FULL DESC: IGNITION SWITCH, BEARING, NUT WASHER					
010865 RELIABLE EQUIPMENT	125476	258397	2016 7 INV A	283.74	C-041916		STRING TRIMMER LINE
INVOICE: 125476		FULL DESC: STRING TRIMMER LINE					
010865 RELIABLE EQUIPMENT	1991	258394	2016 7 INV A	146.96	C-041916		SPREADER-PTO SHAFT
INVOICE: 1991		FULL DESC: SPREADER-PTO SHAFT ASSY					
				1,777.58			
020490 INTERSTATE BATTERY S	500035167	258390	2016 7 INV A	192.80	C-041916		4 BATTERIES
INVOICE: 500035167		FULL DESC: 4 BATTERIES					
021382 PETTY CASH	APRIL2016	257783	2016 7 INV A	34.84	C-041916		T-SHIRT HOLDER, DIGI
INVOICE:		FULL DESC: T-SHIRT HOLDER, DIGITAL SCALE, SPLASH BLOCK, PROPANE					
ACCOUNT TOTAL				3,528.45			



04/15/2016 09:48
1540awar

CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET C-041916

P 23
apinvgl

YEAR/PERIOD: 2016/1 TO 2016/7	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010-400-411-00-612201-							
000268 BEST CHANCE JANITOR	169249	258454		2016 7 INV A	1,014.30	C-041916	KIT TOWELS,BATH TIS
INVOICE: 169249		FULL DESC:	KIT TOWELS,BATH TISSUE,SOAP				
000294 SAFETY-QUIP	A-344153	257841		2016 7 INV A	182.00	C-041916	GB SOFTBALL COMPLEX
INVOICE:		FULL DESC:	GB SOFTBALL COMPLEX				
000294 SAFETY-QUIP	A-344216	257847		2016 7 INV A	71.00	C-041916	PORTABLE TOILET TEN
INVOICE:		FULL DESC:	PORTABLE TOILET TENNIS CENTER				
000294 SAFETY-QUIP	A-344230	257851		2016 7 INV A	182.00	C-041916	CENTRAL PARK PLAYGR
INVOICE:		FULL DESC:	CENTRAL PARK PLAYGROUND				
000294 SAFETY-QUIP	A344215	257846		2016 7 INV A	103.00	C-041916	TOILET RENTAL GOLF
INVOICE:		FULL DESC:	TOILET RENTAL GOLF COURSE				
					538.00		
000983 PARAMOUNT UNIFORMS R	363633	258406		2016 7 INV A	38.00	C-041916	MATS
INVOICE: 363633		FULL DESC:	MATS				
001056 BWI MEMPHIS	1056	257779	16000295	2016 7 INV A	3,582.00	C-041916	360 BAGS OF 25-5-10
INVOICE: 1056		FULL DESC:	360 BAGS OF 25-5-10 FERTILIZER				
001056 BWI MEMPHIS	13479341	257761		2016 7 INV A	171.00	C-041916	ATHLETIC FIELD MARK
INVOICE: 13479341		FULL DESC:	ATHLETIC FIELD MARKER 50#				
001056 BWI MEMPHIS	13529366	258399		2016 7 INV A	363.16	C-041916	TRIBUTE TOTAL AGENC
INVOICE: 13529366		FULL DESC:	TRIBUTE TOTAL AGENCY				
					4,116.16		
001104 SHERWIN WILLIAMS SOU	4285-4	257773		2016 7 INV A	12.71	C-041916	WHITE PAINT
INVOICE:		FULL DESC:	WHITE PAINT				
001104 SHERWIN WILLIAMS SOU	4508-9	258349		2016 7 INV A	76.90	C-041916	BRIGHT WHITE
INVOICE:		FULL DESC:	BRIGHT WHITE				
001104 SHERWIN WILLIAMS SOU	5496-1	257774		2016 7 INV A	39.08	C-041916	GALLON
INVOICE:		FULL DESC:	GALLON				
001104 SHERWIN WILLIAMS SOU	5516-6	257777		2016 7 INV A	226.98	C-041916	PAINT
INVOICE:		FULL DESC:	PAINT				
001104 SHERWIN WILLIAMS SOU	5539-8	257778		2016 7 INV A	57.89	C-041916	TAPE
INVOICE:		FULL DESC:	TAPE				
001104 SHERWIN WILLIAMS SOU	5954-4	257776		2016 7 INV A	41.16	C-041916	ROLLERS, PAPER, MAS
INVOICE:		FULL DESC:	ROLLERS, PAPER, MASK, RATCHET PAINT				
					454.72		
001447 NATURE'S EARTH PRODU	311214	257780		2016 7 INV A	1,100.00	C-041916	PLAY GROUND MULCH
INVOICE: 311214		FULL DESC:	PLAY GROUND MULCH				
008127 WASTE CONNECTIONS OF	4702087	257831		2016 7 INV A	118.18	C-041916	PARK OFFICE
INVOICE: 4702087		FULL DESC:	PARK OFFICE				
008127 WASTE CONNECTIONS OF	4704389	257830		2016 7 INV A	135.47	C-041916	ARENA
INVOICE: 4704389		FULL DESC:	ARENA				
					253.65		



04/15/2016 09:48
1540swar

CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET C-041916

P 24
apinv gla

YEAR/PERIOD: 2016/1 TO 2016/7	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	010865 RELIABLE EQUIPMENT INVOICE: 125257	125257	258395 FULL DESC:	2016 7 INV A CARB ASSY,GASKET,FUEL TANK JOINT-SPRAYER	76.60 C-041916		CARB ASSY,GASKET,FU
	019739 STAPLES ADVANTAGE INVOICE: 803864531	803864531	258351 FULL DESC:	2016 7 INV A HP950 PRINTER	193.98 C-041916		HP950 PRINTER
				ACCOUNT TOTAL	7,785.41		
	0010-400-411-00-612205- 024670 BAILLEY CATHY M INVOICE:	3-30-16	257816 FULL DESC:	PARK RENTAL REFUND 2016 7 INV A REFUND OF DEPOSIT	1,250.00 C-041916		REFUND OF DEPOSIT
				ACCOUNT TOTAL	1,250.00		
	0010-400-411-00-612300- 000983 PARAMOUNT UNIFORMS R INVOICE: 361887	361887	258392 FULL DESC:	MUNICIPAL GOLF COURSE EXPENSE 2016 7 INV A UNIFORMS-GOLF	34.76 C-041916		UNIFORMS-GOLF
	003011 M & M PROMOTIONS INVOICE: 82959	82959	257849 FULL DESC:	2016 7 INV A 6 PANEL TWILL HAT	1,293.59 C-041916		6 PANEL TWILL HAT
	006685 DEX IMAGING INVOICE:	WR413589	257763 FULL DESC:	2016 7 INV A OVERCHARGE FOR 2-15-16	12.18 C-041916		OVERCHARGE FOR 2-15
	006685 DEX IMAGING INVOICE:	WR413591	257764 FULL DESC:	2016 7 INV A OVERAGE CHARGE FOR 2-15-16	62.36 C-041916		OVERAGE CHARGE FOR
					74.54		
	008127 WASTE CONNECTIONS OF INVOICE: 4702112	4702112	257832 FULL DESC:	2016 7 INV A GOLF COURSE	58.80 C-041916		GOLF COURSE
	010700 STANDARD COFFEE SERV INVOICE: 119555300316	119555300316	257909 FULL DESC:	2016 7 INV A BUNN POUROVER BREWER 2 BURNERS RENTAL	58.16 C-041916		BUNN POUROVER BREWE
	021382 PETTY CASH INVOICE:	APRIL2016	257783 FULL DESC:	2016 7 INV A T-SHIRT HOLDER,DIGITAL SCALE,SPLASH BLOCK, PROPANE	71.57 C-041916		T-SHIRT HOLDER,DIGI
				ACCOUNT TOTAL	1,591.42		
	0010-400-411-00-612500- 000983 PARAMOUNT UNIFORMS R INVOICE: 362210	362210	257781 FULL DESC:	UNIFORMS 2016 7 INV A UNIFORMS FOR PARKS	317.20 C-041916		UNIFORMS FOR PARKS
	000983 PARAMOUNT UNIFORMS R INVOICE: 363293	363293	258438 FULL DESC:	2016 7 INV A GOLF UNIFORMS	34.76 C-041916		GOLF UNIFORMS
	000983 PARAMOUNT UNIFORMS R INVOICE: 363621	363621	258389 FULL DESC:	2016 7 INV A UNIFORMS	350.69 C-041916		UNIFORMS
	000983 PARAMOUNT UNIFORMS R INVOICE: 364695	364695	258439 FULL DESC:	2016 7 INV A GOLF UNIFORMS	40.26 C-041916		GOLF UNIFORMS
	000983 PARAMOUNT UNIFORMS R INVOICE: 365008	365008	258345 FULL DESC:	2016 7 INV A UNIFORMS	332.69 C-041916		UNIFORMS



04/15/2016 09:48
1540awar

CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET C-041916

P 25
apinv gla

YEAR/PERIOD: 2016/1 TO 2016/7	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
							1,075.60
				ACCOUNT TOTAL			1,075.60
0010-400-411-00-613100- 021472 ATHLETIC HOUSE @ SNO 4416A INVOICE:		258391	16000297 2016 7 INV A		4,398.90 C-041916		DOL-A DIAMOND BASEB
		FULL DESC:	DOL-A DIAMOND BASEBALLS				
				ACCOUNT TOTAL			4,398.90
0010-400-411-00-621900- 003923 MS SOCCER ASSO INVOICE: 3312016	3312016	258415	16000321 2016 7 INV A		3,590.00 C-041916		SOCCER PLAYERS FOR
		FULL DESC:	SOCCER PLAYERS FOR ASSOCIATION				
				ACCOUNT TOTAL			3,590.00
0010-400-411-00-622100- 001099 NORTH MS PEST CONTRO 655601 INVOICE: 655601		257771	2016 7 INV A		738.00 C-041916		SPRAY FOR SNOWDEN,
		FULL DESC:	SPRAY FOR SNOWDEN, GB, CV				
001135 SAFETY-KLEEN SYSTEMS 69924569 INVOICE: 69924569		257842	2016 7 INV A		736.78 C-041916		FUEL SURCHARGE DRUM
		FULL DESC:	FUEL SURCHARGE DRUM				
002955 BRIGGS, INC INVOICE:	INV0509426	257836	2016 7 INV A		648.82 C-041916		GENIE S BOX 80' BOO
		FULL DESC:	GENIE S BOX 80' BOOM MANLIFT				
007174 DENNIS WRIGHT & SON 31514 INVOICE: 31514		257755	2016 7 INV A		326.47 C-041916		CHANGED SYSTEM FIXT
		FULL DESC:	CHANGED SYSTEM FIXTURES READY GB LAKE				
011134 WHITFIELD INVOICE: 46695	46695	258405	2016 7 INV A		193.11 C-041916		BALL FIELD #7 LIGHT
		FULL DESC:	BALL FIELD #7 LIGHT REPAIR				
011134 WHITFIELD INVOICE: 46696	46696	258401	2016 7 INV A		1,032.83 C-041916		BATTING CAGE LIGHTS
		FULL DESC:	BATTING CAGE LIGHTS REPAIR				
							1,225.94
014117 MADISON SIGNS INVOICE: 11250	11250	257581	2016 7 INV A		305.00 C-041916		BUSINESS CARDS
		FULL DESC:	BUSINESS CARDS				
022900 PROTECT YOUTH SPORTS 417497 INVOICE: 417497	417497	257782	2016 7 INV A		1,056.75 C-041916		PARKS-BACKGROUND SE
		FULL DESC:	PARKS-BACKGROUND SEARCHES				
				ACCOUNT TOTAL			5,037.76
0010-400-411-00-625700- 002351 COMCAST INVOICE: 40022416	40022416	258346	2016 7 INV A		200.79 C-041916		8396400220292533-73
		FULL DESC:	8396400220292533-7360 HWY 51 N				
004288 C SPIRE INVOICE: 30466417416	30466417416	257938	2016 7 INV A		495.92 C-041916		304664174 - PHONES
		FULL DESC:	304664174 - PHONES SERVICES				

04/15/2016 09:48
1540swar

CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET C-041916

P 26
apinv gla

YEAR/PERIOD: 2016/1 TO 2016/7	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL	696.71		
0010-400-411-00-626000-	006479 AIRGAS MID SOUTH	9935377227	258458	UTILITIES 2016 7 INV A	28.58	C-041916	CYLINDER RENTAL
	INVOICE: 9935377227		FULL DESC: CYLINDER RENTAL				
009669 GIBSON PROPANE	3051053555	258459	2016 7 INV A	498.41	C-041916		SNOWDEN
	INVOICE: 3051053555		FULL DESC: SNOWDEN				
				ACCOUNT TOTAL	526.99		
0010-400-411-00-627901-	000975 SMITH BILLY K	4122016	258512	UMPIRES 2016 7 INV A	250.00	C-041916	REC BALL UMPIRE
	INVOICE: 4122016		FULL DESC: REC BALL UMPIRE				
001043 BOSLEY, JEFF	4122016	258493	2016 7 INV A	60.00	C-041916		REC BALL UMPIRE
	INVOICE: 4122016		FULL DESC: REC BALL UMPIRE				
001051 MALONE TERRY	4122016	258506	2016 7 INV A	90.00	C-041916		REC BALL UMPIRE
	INVOICE: 4122016		FULL DESC: REC BALL UMPIRE				
001068 GUNN, DEWAYNE	4122016	258502	2016 7 INV A	55.00	C-041916		REC BALL UMPIRE
	INVOICE: 4122016		FULL DESC: REC BALL UMPIRE				
003025 SWINDLE JAMES T	4122016	258513	2016 7 INV A	85.00	C-041916		REC BALL UMPIRE
	INVOICE: 4122016		FULL DESC: REC BALL UMPIRE				
006672 PETTIT TANYA	4122016	258508	2016 7 INV A	50.00	C-041916		REC BALL UMPIRE
	INVOICE: 4122016		FULL DESC: REC BALL UMPIRE				
008281 BRICE BRANDI	4122016	258494	2016 7 INV A	55.00	C-041916		REC BALL UMPIRE
	INVOICE: 4122016		FULL DESC: REC BALL UMPIRE				
011508 DOCKERY LAWRENCE	4122016	258473	2016 7 INV A	340.00	C-041916		SOCCER UMPIRE
	INVOICE: 4122016		FULL DESC: SOCCER UMPIRE				
015545 KLINCK ZACHARY A	4122016	258479	2016 7 INV A	698.00	C-041916		SOCCER UMPIRE
	INVOICE: 4122016		FULL DESC: SOCCER UMPIRE				
016709 DAVIS DANIEL	4122016	258498	2016 7 INV A	70.00	C-041916		REC BALL UMPIRE
	INVOICE: 4122016		FULL DESC: REC BALL UMPIRE				
017429 NELSEN PATRICK	4122016	258484	2016 7 INV A	75.00	C-041916		SOCCER UMPIRE
	INVOICE: 4122016		FULL DESC: SOCCER UMPIRE				
018073 KLINCK ANDREW	4122016	258477	2016 7 INV A	25.00	C-041916		SOCCER UMPIRE
	INVOICE: 4122016		FULL DESC: SOCCER UMPIRE				
018076 CHENOWETH BRANDON	4122016	258470	2016 7 INV A	300.00	C-041916		SOCCER UMPIRE
	INVOICE: 4122016		FULL DESC: SOCCER UMPIRE				
018757 CLAYTON DONNIE	4122016	258496	2016 7 INV A	60.00	C-041916		REC BALL UMPIRE



04/15/2016 09:48
1540swar

CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET C-041916

P 27
apinv gla

YEAR/PERIOD: 2016/1 ACCOUNT/VENDOR	TO 2016/7 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 4122016		FULL DESC: REC BALL UMPIRE				
018760 LICCI JOE INVOICE: 4122016	4122016	258504 FULL DESC: REC BALL UMPIRE	2016 7 INV A	50.00 C-041916		REC BALL UMPIRE
018763 REED DON INVOICE: 4122016	4122016	258510 FULL DESC: REC BALL UMPIRE	2016 7 INV A	65.00 C-041916		REC BALL UMPIRE
019339 NELSEN MADELYN INVOICE: 4122016	4122016	258485 FULL DESC: SOCCER UMPIRE	2016 7 INV A	75.00 C-041916		SOCCER UMPIRE
019820 PAYNE ZACHARY INVOICE: 4122016	4122016	258507 FULL DESC: REC BALL UMPIRE	2016 7 INV A	50.00 C-041916		REC BALL UMPIRE
019952 DAWS KEN C INVOICE: 4122016	4122016	258500 FULL DESC: REC BALL UMPIRE	2016 7 INV A	50.00 C-041916		REC BALL UMPIRE
019955 HARMFORD SCOTT INVOICE: 4122016	4122016	258503 FULL DESC: REC BALL UMPIRE	2016 7 INV A	50.00 C-041916		REC BALL UMPIRE
019957 LOVETT DON INVOICE: 4122016	4122016	258505 FULL DESC: REC BALL UMPIRE	2016 7 INV A	50.00 C-041916		REC BALL UMPIRE
020726 MALONE AUSTIN INVOICE: 4122016	4122016	258480 FULL DESC: SOCCER UMPIRE	2016 7 INV A	150.00 C-041916		SOCCER UMPIRE
021366 DEAN JESSE CALVIN INVOICE: 4122016	4122016	258501 FULL DESC: REC BALL UMPIRE	2016 7 INV A	50.00 C-041916		REC BALL UMPIRE
021372 PIGNOCCO JUSTIN INVOICE: 4122016	4122016	258509 FULL DESC: REC BALL UMPIRE	2016 7 INV A	50.00 C-041916		REC BALL UMPIRE
021386 FORREST JERE JOE INVOICE: 4122016	4122016	258474 FULL DESC: SOCCER UMPIRE	2016 7 INV A	100.00 C-041916		SOCCER UMPIRE
022408 BOLANOS AMY INVOICE: 4122016	4122016	258468 FULL DESC: SOCCER UMPIRE	2016 7 INV A	80.00 C-041916		SOCCER UMPIRE
022412 GARCIA ALESANDRO A INVOICE: 4122016	4122016	258475 FULL DESC: SOCCER UMPIRE	2016 7 INV A	20.00 C-041916		SOCCER UMPIRE
023078 MALONE GABRIEL INVOICE: 4122016	4122016	258481 FULL DESC: SOCCER UMPIRE	2016 7 INV A	130.00 C-041916		SOCCER UMPIRE
023080 WOODS KOLBY LEE INVOICE: 4122016	4122016	258528 FULL DESC: SOCCER UMPIRE	2016 7 INV A	215.00 C-041916		SOCCER UMPIRE
023082 CORLEY KENNETH INVOICE: 4122016	4122016	258497 FULL DESC: REC BALL UMPIRE	2016 7 INV A	50.00 C-041916		REC BALL UMPIRE
023087 WATSON LAWRENCE INVOICE: 4122016	4122016	258514 FULL DESC: REC BALL UMPIRE	2016 7 INV A	80.00 C-041916		REC BALL UMPIRE



04/15/2016 09:48
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CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET C-041916

P 28
apinv gla

YEAR/PERIOD: 2016/1 ACCOUNT/VENDOR	TO 2016/7 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
023183 DAVIS KELLEY INVOICE: 4122016	4122016	258499 FULL DESC: REC BALL UMPIRE	2016 7 INV A	50.00 C-041916		REC BALL UMPIRE
024018 THOMAS OWEN TAYLOR INVOICE: 4122016	4122016	258487 FULL DESC: SOCCER UMPIRE	2016 7 INV A	170.00 C-041916		SOCCER UMPIRE
024019 THOMPSON SETH INVOICE: 4122016	4122016	258488 FULL DESC: SOCCER UMPIRE	2016 7 INV A	70.00 C-041916		SOCCER UMPIRE
024020 DENNIS ROBERT G INVOICE: 4122016	4122016	258471 FULL DESC: SOCCER UMPIRE	2016 7 INV A	180.00 C-041916		SOCCER UMPIRE
024022 MEDFORD KRISTINA INVOICE: 4122016	4122016	258482 FULL DESC: SOCCER UMPIRE	2016 7 INV A	95.00 C-041916		SOCCER UMPIRE
024024 WILLIAMS TAYLOR INVOICE: 4122016	4122016	258490 FULL DESC: SOCCER UMPIRE	2016 7 INV A	85.00 C-041916		SOCCER UMPIRE
024025 HAMS HANNAH INVOICE: 4122016	4122016	258476 FULL DESC: SOCCER UMPIRE	2016 7 INV A	40.00 C-041916		SOCCER UMPIRE
024031 BREWER CROSS CHAFIN INVOICE: 4122016	4122016	258469 FULL DESC: SOCCER UMPIRE	2016 7 INV A	235.00 C-041916		SOCCER UMPIRE
024035 WILLIAMS MORGAN INVOICE: 4122016	4122016	258489 FULL DESC: SOCCER UMPIRE	2016 7 INV A	25.00 C-041916		SOCCER UMPIRE
024145 NAULT ETHAN INVOICE: 4122016	4122016	258483 FULL DESC: SOCCER UMPIRE	2016 7 INV A	70.00 C-041916		SOCCER UMPIRE
024147 SALCEDO ALVARO INVOICE: 4122016	4122016	258486 FULL DESC: SOCCER UMPIRE	2016 7 INV A	175.00 C-041916		SOCCER UMPIRE
024515 BOND STEVE INVOICE: 4122016	4122016	258492 FULL DESC: REC BALL UMPIRE	2016 7 INV A	70.00 C-041916		REC BALL UMPIRE
024524 BURCH JAMES CALVIN INVOICE: 4122016	4122016	258495 FULL DESC: REC BALL UMPIRE	2016 7 INV A	70.00 C-041916		REC BALL UMPIRE
024816 SAUER NATHAN J INVOICE: 4122016	4122016	258511 FULL DESC: REC BALL UMPIRE	2016 7 INV A	65.00 C-041916		REC BALL UMPIRE
		ACCOUNT TOTAL		4,928.00		
0010-400-411-00-630400- 022719 UMB CARD SERVICES INVOICE: 412016	412016	258478 FULL DESC: SUPPLIES	MACHINERY & EQUIPMENT 2016 7 INV A	1,899.75 C-041916		SUPPLIES
		ACCOUNT TOTAL		1,899.75		
		ORG 411	TOTAL	39,620.08		



04/15/2016 09:48
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CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET C-041916

P 29
apinvgl

YEAR/PERIOD: 2016/1 TO 2016/7	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
412				PARK TOURNAMENTS			
0010-400-412-00-612400-				RESELL / CONCESSION EXPENSE			
003011 M & M PROMOTIONS	82976	257838	2016 7 INV A	1,063.65	C-041916		T SHIRT FOR RESELL
INVOICE: 82976		FULL DESC:	T SHIRT FOR RESELL				
003011 M & M PROMOTIONS	82978	257839	2016 7 INV A	210.00	C-041916		TANK TOPS FOR RESEL
INVOICE: 82978		FULL DESC:	TANK TOPS FOR RESELL				
				1,273.65			
003538 HARDIN'S SYSCO	5612399	258447	2016 7 INV A	459.68	C-041916		PAPER DISPOSABLES F
INVOICE: 5612399		FULL DESC:	PAPER DISPOSABLES FREIGHT				
003538 HARDIN'S SYSCO	603031527	258343	16000282 2016 7 INV A	6,201.98	C-041916		FOOD FOR RESELL AT
INVOICE: 603031527		FULL DESC:	FOOD FOR RESELL AT CONCESSIONS				
003538 HARDIN'S SYSCO	603311675	258387	16000320 2016 7 INV A	9,029.26	C-041916		SYSCO FOOD FOR RESE
INVOICE: 603311675		FULL DESC:	SYSCO FOOD FOR RESELL				
				15,690.92			
007947 DOMINO'S PIZZA	53259	258456	2016 7 INV A	254.00	C-041916		PIZZA FOR RESELL
INVOICE: 53259		FULL DESC:	PIZZA FOR RESELL				
008014 ORR SAFETY	INV3586272	257837	2016 7 INV A	572.26	C-041916		GLASSES SUN FOR GIF
INVOICE:		FULL DESC:	GLASSES SUN FOR GIFT SHOP				
008588 EXCEL SCREENPRINTING	21938A	257848	2016 7 INV A	645.00	C-041916		BLACK WRISTBANDS
INVOICE:		FULL DESC:	BLACK WRISTBANDS				
021382 PETTY CASH	APRIL2016	257783	2016 7 INV A	19.00	C-041916		T-SHIRT HOLDER,DIGI
INVOICE:		FULL DESC:	T-SHIRT HOLDER,DIGITAL SCALE,SPLASH BLOCK, PROPANE				
022806 PEPSI BEVERAGES COMP	35873804	258388	16000329 2016 7 INV A	6,086.82	C-041916		PEPSI FOR RESELL
INVOICE: 35873804		FULL DESC:	PEPSI FOR RESELL				
023019 KERUSSO INC	23019	258357	16000330 2016 7 INV A	3,060.20	C-041916		T SHIRTS FOR RESELL
INVOICE: 23019		FULL DESC:	T SHIRTS FOR RESELL AT CONCESS				
023273 HEINZ DISPENSING SOL	80512	258457	2016 7 INV A	480.16	C-041916		CONDIMENTS
INVOICE: 80512		FULL DESC:	CONDIMENTS				
			ACCOUNT TOTAL	28,082.01			
0010-400-412-00-622100-				PROFESSIONAL FEES			
002955 BRIGGS, INC	INV0509436	257835	2016 7 INV A	805.80	C-041916		BOOM MANLIFT 60'
INVOICE:		FULL DESC:	BOOM MANLIFT 60'				
			ACCOUNT TOTAL	805.80			
0010-400-412-00-626102-				PROMOTIONS			
001121 NEWTON TROPHY	94377	258413	16000319 2016 7 INV A	3,772.10	C-041916		EARLY BIRD TROPHIES
INVOICE: 94377		FULL DESC:	EARLY BIRD TROPHIES				
001121 NEWTON TROPHY	94442	258444	16000332 2016 7 INV A	3,171.65	C-041916		TROPHIES FOR SOUTH

04/15/2016 09:48
1540swar

CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET C-041916

P 30
apinvgl

YEAR/PERIOD: 2016/1 TO 2016/7	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 94442			FULL DESC: TROPHIES FOR SOUTHAVEN SHOOTOU				
						6,943.75	
003011 M & M PROMOTIONS	82731	257799	16000299 2016 7 INV A		3,608.99 C-041916		UNIFORMS FOR PART T
INVOICE: 82731		FULL DESC:	UNIFORMS FOR PART TIME WORKERS				
007885 PAULSEN PRINTING COM	79692	258408	16000323 2016 7 INV A		4,689.00 C-041916		2016 REG WEEKEND TO
INVOICE: 79692		FULL DESC:	2016 REG WEEKEND TOURN TICKETS				
010178 MISSISSIPPI USSSA	361	258411	16000325 2016 7 INV A		3,305.00 C-041916		SANCTIONING FEES
INVOICE: 361		FULL DESC:	SANCTIONING FEES				
010178 MISSISSIPPI USSSA	362	258445	16000335 2016 7 INV A		2,235.00 C-041916		SANCTIONING FEE SOU
INVOICE: 362		FULL DESC:	SANCTIONING FEE SOUTHAVEN SHOO				
						5,540.00	
			ACCOUNT TOTAL			20,781.74	
0010-400-412-00-627901-			TOURNAMENT UMPIRE FEES				
000975 SMITH BILLY K	4102016	258583	2016 7 INV A		1,735.00 C-041916		EARLY BIRD/SHOOTOUT
INVOICE: 4102016		FULL DESC:	EARLY BIRD/SHOOTOUT UMPIRE				
001043 BOSLEY, JEFF	4102016	258521	2016 7 INV A		371.00 C-041916		EARLY BIRD/SHOOTOUT
INVOICE: 4102016		FULL DESC:	EARLY BIRD/SHOOTOUT UMPIRE				
001051 MALONE TERRY	4102016	258559	2016 7 INV A		3,650.00 C-041916		EARLY BIRD/SHOOTOUT
INVOICE: 4102016		FULL DESC:	EARLY BIRD/SHOOTOUT UMPIRE				
001055 PICKENS ABRAHAM	4102016	258571	2016 7 INV A		864.00 C-041916		EARLY BIRD/SHOOTOUT
INVOICE: 4102016		FULL DESC:	EARLY BIRD/SHOOTOUT UMPIRE				
001058 TRUITT CHARLES	4102016	258595	2016 7 INV A		308.00 C-041916		EARLY BIRD/SHOOTOUT
INVOICE: 4102016		FULL DESC:	EARLY BIRD/SHOOTOUT UMPIRE				
001064 FERGUSON BRIAN	4102016	258540	2016 7 INV A		361.00 C-041916		EARLY BIRD/SHOOTOUT
INVOICE: 4102016		FULL DESC:	EARLY BIRD/SHOOTOUT UMPIRE				
001068 GUNN, DEWAYNE	4102016	258545	2016 7 INV A		400.00 C-041916		EARLY BIRD/SHOOTOUT
INVOICE: 4102016		FULL DESC:	EARLY BIRD/SHOOTOUT UMPIRE				
001073 COOPER JAMES	4102016	258532	2016 7 INV A		438.00 C-041916		EARLY BIRD/SHOOTOUT
INVOICE: 4102016		FULL DESC:	EARLY BIRD/SHOOTOUT UMPIRE				
002742 JEFFERSON WILLIE	4102016	258551	2016 7 INV A		1,158.00 C-041916		EARLY BIRD/SHOOTOUT
INVOICE: 4102016		FULL DESC:	EARLY BIRD/SHOOTOUT UMPIRE				
002743 WRICE WILLIE	4102016	258603	2016 7 INV A		1,148.00 C-041916		EARLY BIRD/SHOOTOUT
INVOICE: 4102016		FULL DESC:	EARLY BIRD/SHOOTOUT UMPIRE				
002746 PAYLOR GREGORY C	4102016	258567	2016 7 INV A		780.00 C-041916		EARLY BIRD/SHOOTOUT
INVOICE: 4102016		FULL DESC:	EARLY BIRD/SHOOTOUT UMPIRE				



04/15/2016 09:48
1540swar

CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET C-041916

P 31
apinvgl

YEAR/PERIOD: 2016/1 TO 2016/7	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
003025 SWINDLE JAMES T INVOICE: 4102016	4102016	258589 FULL DESC:	2016 7 INV A EARLY BIRD/SHOOTOUT UMPIRE	1,075.00 C-041916		EARLY BIRD/SHOOTOUT	
006671 HONORABLE ROZELLE INVOICE: 4102016	4102016	258549 FULL DESC:	2016 7 INV A EARLY BIRD/SHOOTOUT UMPIRE	914.00 C-041916		EARLY BIRD/SHOOTOUT	
006672 PETTIT TANYA INVOICE: 4102016	4102016	258570 FULL DESC:	2016 7 INV A EARLY BIRD/SHOOTOUT UMPIRE	367.00 C-041916		EARLY BIRD/SHOOTOUT	
006904 GABBERT SCOTT INVOICE: 4102016	4102016	258541 FULL DESC:	2016 7 INV A EARLY BIRD/SHOOTOUT UMPIRE	82.50 C-041916		EARLY BIRD/SHOOTOUT	
008240 GRONKE CHRIS INVOICE: 4102016	4102016	258544 FULL DESC:	2016 7 INV A EARLY BIRD/SHOOTOUT UMPIRE	350.00 C-041916		EARLY BIRD/SHOOTOUT	
008246 JOHNSON TERRY INVOICE: 4102016	4102016	258554 FULL DESC:	2016 7 INV A EARLY BIRD/SHOOTOUT UMPIRE	560.00 C-041916		EARLY BIRD/SHOOTOUT	
008250 NYE ERIC INVOICE: 4102016	4102016	258565 FULL DESC:	2016 7 INV A EARLY BIRD/SHOOTOUT UMPIRE	335.00 C-041916		EARLY BIRD/SHOOTOUT	
008251 SHAW JEFF INVOICE: 4102016	4102016	258579 FULL DESC:	2016 7 INV A EARLY BIRD/SHOOTOUT UMPIRE	239.00 C-041916		EARLY BIRD/SHOOTOUT	
008272 STOCKTON RANDY INVOICE: 4102016	4102016	258587 FULL DESC:	2016 7 INV A EARLY BIRD/SHOOTOUT UMPIRE	340.00 C-041916		EARLY BIRD/SHOOTOUT	
008281 BRICE BRANDI INVOICE: 4102016	4102016	258522 FULL DESC:	2016 7 INV A EARLY BIRD/SHOOTOUT UMPIRE	82.50 C-041916		EARLY BIRD/SHOOTOUT	
008318 RAY MARY ALEXIS INVOICE: 4102016	4102016	258093 FULL DESC:	2016 7 INV A EARLY SHOOTOUT SCOREKEEPERS	120.00 C-041916		EARLY SHOOTOUT SCOR	
008692 WELCH HENRY INVOICE: 4102016	4102016	258601 FULL DESC:	2016 7 INV A EARLY BIRD/SHOOTOUT UMPIRE	819.00 C-041916		EARLY BIRD/SHOOTOUT	
008915 RUCKER JOSEPH M INVOICE: 4102016	4102016	258576 FULL DESC:	2016 7 INV A EARLY BIRD/SHOOTOUT UMPIRE	244.00 C-041916		EARLY BIRD/SHOOTOUT	
009136 SINQUEFIELD MURRAY INVOICE: 4102016	4102016	258582 FULL DESC:	2016 7 INV A EARLY BIRD/SHOOTOUT UMPIRE	788.00 C-041916		EARLY BIRD/SHOOTOUT	
009480 BAXTER ED INVOICE: 4102016	4102016	258518 FULL DESC:	2016 7 INV A EARLY BIRD/SHOOTOUT UMPIRE	1,141.00 C-041916		EARLY BIRD/SHOOTOUT	
010184 ACKERMAN JOHNNY INVOICE: 4102016	4102016	258515 FULL DESC:	2016 7 INV A EARLY BIRD/SHOOTOUT UMPIRE	772.00 C-041916		EARLY BIRD/SHOOTOUT	
010186 TICE CHRIS INVOICE: 4102016	4102016	258593 FULL DESC:	2016 7 INV A EARLY BIRD/SHOOTOUT UMPIRE	255.00 C-041916		EARLY BIRD/SHOOTOUT	

04/15/2016 09:48
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 CITY OF SOUTHAVEN
 FY 2016 CLAIMS DOCKET C-041916

 P 32
 apinvgl

YEAR/PERIOD: 2016/1 ACCOUNT/VENDOR	TO 2016/7 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
010287 CLYNES DENNIS INVOICE: 4102016	4102016	258531 FULL DESC:	2016 7 INV A EARLY BIRD/SHOOTOUT UMPIRE	558.00 C-041916		EARLY BIRD/SHOOTOUT
010612 GILBERT CALEB INVOICE: 4102016	4102016	258074 FULL DESC:	2016 7 INV A EARLY SHOOTOUT SCOREKEEPERS	360.00 C-041916		EARLY SHOOTOUT SCOR
010750 SWINDLE CLAY INVOICE: 4102016	4102016	258588 FULL DESC:	2016 7 INV A EARLY BIRD/SHOOTOUT UMPIRE	493.00 C-041916		EARLY BIRD/SHOOTOUT
010752 EASLEY JEREMY INVOICE: 4102016	4102016	258538 FULL DESC:	2016 7 INV A EARLY BIRD/SHOOTOUT UMPIRE	404.00 C-041916		EARLY BIRD/SHOOTOUT
011652 WRENN DALE INVOICE: 4102016	4102016	258602 FULL DESC:	2016 7 INV A EARLY BIRD/SHOOTOUT UMPIRE	804.00 C-041916		EARLY BIRD/SHOOTOUT
011799 GORANSON LIBBY INVOICE: 4102016	4102016	258076 FULL DESC:	2016 7 INV A EARLY SHOOTOUT SCOREKEEPERS	72.00 C-041916		EARLY SHOOTOUT SCOR
012494 MILTON QUINTIN INVOICE: 4102016	4102016	258562 FULL DESC:	2016 7 INV A EARLY BIRD/SHOOTOUT UMPIRE	1,180.00 C-041916		EARLY BIRD/SHOOTOUT
013175 JAKE JACOBSON INVOICE: 4102016	4102016	258550 FULL DESC:	2016 7 INV A EARLY BIRD/SHOOTOUT UMPIRE	196.00 C-041916		EARLY BIRD/SHOOTOUT
013176 JOHN KATROSH INVOICE: 4102016	4102016	258555 FULL DESC:	2016 7 INV A EARLY BIRD/SHOOTOUT UMPIRE	977.00 C-041916		EARLY BIRD/SHOOTOUT
013220 CHAFFIN, DANIELLE INVOICE: 4102016	4102016	258064 FULL DESC:	2016 7 INV A EARLY SHOOTOUT SCOREKEEPERS	70.00 C-041916		EARLY SHOOTOUT SCOR
013391 DAVIS PERRY INVOICE: 4102016	4102016	258535 FULL DESC:	2016 7 INV A EARLY BIRD/SHOOTOUT UMPIRE	286.00 C-041916		EARLY BIRD/SHOOTOUT
013665 MARTINEZ STEVEN JR INVOICE: 4102016	4102016	258560 FULL DESC:	2016 7 INV A EARLY BIRD/SHOOTOUT UMPIRE	404.00 C-041916		EARLY BIRD/SHOOTOUT
014597 DUNCAN CATHY C INVOICE: 4102016	4102016	258537 FULL DESC:	2016 7 INV A EARLY BIRD/SHOOTOUT UMPIRE	286.00 C-041916		EARLY BIRD/SHOOTOUT
014906 EDGE JEFFREY INVOICE: 4102016	4102016	258539 FULL DESC:	2016 7 INV A EARLY BIRD/SHOOTOUT UMPIRE	361.00 C-041916		EARLY BIRD/SHOOTOUT
015030 SHAW ANTHONY TAYLOR INVOICE: 4102016	4102016	258580 FULL DESC:	2016 7 INV A EARLY BIRD/SHOOTOUT UMPIRE	82.50 C-041916		EARLY BIRD/SHOOTOUT
015583 PALMER JAMES BRADLEY INVOICE: 4102016	4102016	258566 FULL DESC:	2016 7 INV A EARLY BIRD/SHOOTOUT UMPIRE	76.00 C-041916		EARLY BIRD/SHOOTOUT
016045 BARTLEY COURTNEY INVOICE: 4102016	4102016	258053 FULL DESC:	2016 7 INV A EARLY SHOOTOUT SCOREKEEPERS	360.00 C-041916		EARLY SHOOTOUT SCOR
016127 GAGLIANO PAUL	4102016	258542	2016 7 INV A	266.00 C-041916		EARLY BIRD/SHOOTOUT



04/15/2016 09:48
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CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET C-041916

P 33
apinvgl

YEAR/PERIOD: 2016/1 ACCOUNT/VENDOR	TO 2016/7 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 4102016		FULL DESC:	EARLY BIRD/SHOOTOUT UMPIRE			
016175 BLACK DAVID INVOICE: 4102016	4102016	258519 FULL DESC:	2016 7 INV A EARLY BIRD/SHOOTOUT UMPIRE	835.00 C-041916		EARLY BIRD/SHOOTOUT
016579 HAYES ROBERT INVOICE: 4102016	4102016	258547 FULL DESC:	2016 7 INV A EARLY BIRD/SHOOTOUT UMPIRE	617.00 C-041916		EARLY BIRD/SHOOTOUT
016707 DAVIS LONNIE INVOICE: 4102016	4102016	258536 FULL DESC:	2016 7 INV A EARLY BIRD/SHOOTOUT UMPIRE	567.00 C-041916		EARLY BIRD/SHOOTOUT
016709 DAVIS DANIEL INVOICE: 4102016	4102016	258534 FULL DESC:	2016 7 INV A EARLY BIRD/SHOOTOUT UMPIRE	1,001.00 C-041916		EARLY BIRD/SHOOTOUT
016899 SIMS DALTON INVOICE: 4102016	4102016	258581 FULL DESC:	2016 7 INV A EARLY BIRD/SHOOTOUT UMPIRE	739.00 C-041916		EARLY BIRD/SHOOTOUT
017519 AUSTIN KIMBERLY INVOICE: 4102016	4102016	258049 FULL DESC:	2016 7 INV A EARLY SHOOTOUT SCOREKEEPERS	24.00 C-041916		EARLY SHOOTOUT SCOR
017824 SWINDLE JACOB INVOICE: 4102016	4102016	258106 FULL DESC:	2016 7 INV A EARLY SHOOTOUT SCOREKEEPERS	80.00 C-041916		EARLY SHOOTOUT SCOR
018653 MCCORMICK BRENNON J INVOICE: 4102016	4102016	258085 FULL DESC:	2016 7 INV A EARLY SHOOTOUT SCOREKEEPERS	264.00 C-041916		EARLY SHOOTOUT SCOR
018757 CLAYTON DONNIE INVOICE: 4102016	4102016	258530 FULL DESC:	2016 7 INV A EARLY BIRD/SHOOTOUT UMPIRE	879.00 C-041916		EARLY BIRD/SHOOTOUT
018760 LICCI JOE INVOICE: 4102016	4102016	258557 FULL DESC:	2016 7 INV A EARLY BIRD/SHOOTOUT UMPIRE	652.00 C-041916		EARLY BIRD/SHOOTOUT
018762 POLISCHECK BRETT INVOICE: 4102016	4102016	258572 FULL DESC:	2016 7 INV A EARLY BIRD/SHOOTOUT UMPIRE	252.50 C-041916		EARLY BIRD/SHOOTOUT
018763 REED DON INVOICE: 4102016	4102016	258573 FULL DESC:	2016 7 INV A EARLY BIRD/SHOOTOUT UMPIRE	982.00 C-041916		EARLY BIRD/SHOOTOUT
018938 BOLER JOEY INVOICE: 4102016	4102016	258520 FULL DESC:	2016 7 INV A EARLY BIRD/SHOOTOUT UMPIRE	266.00 C-041916		EARLY BIRD/SHOOTOUT
018963 SKILLERN KERRY INVOICE: 4102016	4102016	258102 FULL DESC:	2016 7 INV A EARLY SHOOTOUT SCOREKEEPERS	120.00 C-041916		EARLY SHOOTOUT SCOR
018966 WARREN RONNIE INVOICE: 4102016	4102016	258599 FULL DESC:	2016 7 INV A EARLY BIRD/SHOOTOUT UMPIRE	279.00 C-041916		EARLY BIRD/SHOOTOUT
019033 TERRY CEDRIC INVOICE: 4102016	4102016	258592 FULL DESC:	2016 7 INV A EARLY BIRD/SHOOTOUT UMPIRE	590.00 C-041916		EARLY BIRD/SHOOTOUT
019034 TELLIS SAMMIE INVOICE: 4102016	4102016	258591 FULL DESC:	2016 7 INV A EARLY BIRD/SHOOTOUT UMPIRE	281.00 C-041916		EARLY BIRD/SHOOTOUT



04/15/2016 09:48
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CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET C-041916

P 34
apinvgl

YEAR/PERIOD: 2016/1 ACCOUNT/VENDOR	TO 2016/7 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
019820 PAYNE ZACHARY INVOICE: 4102016	4102016	258568 FULL DESC:	2016 7 INV A EARLY BIRD/SHOOTOUT UMPIRE	137.50 C-041916		EARLY BIRD/SHOOTOUT
020068 HARRIS CANDLER INVOICE: 4102016	4102016	258546 FULL DESC:	2016 7 INV A EARLY BIRD/SHOOTOUT UMPIRE	350.00 C-041916		EARLY BIRD/SHOOTOUT
020228 SMITH JEREMY INVOICE: 4102016	4102016	258584 FULL DESC:	2016 7 INV A EARLY BIRD/SHOOTOUT UMPIRE	975.00 C-041916		EARLY BIRD/SHOOTOUT
021345 PACE AUSTIN DOUGLAS INVOICE: 4102016	4102016	258088 FULL DESC:	2016 7 INV A EARLY SHOOTOUT SCOREKEEPERS	50.00 C-041916		EARLY SHOOTOUT SCOR
021348 DENNIE JOSHUA AUSTIN INVOICE: 4102016	4102016	258068 FULL DESC:	2016 7 INV A EARLY SHOOTOUT SCOREKEEPERS	66.00 C-041916		EARLY SHOOTOUT SCOR
021349 ROGERS JESSICA INVOICE: 4102016	4102016	258096 FULL DESC:	2016 7 INV A EARLY SHOOTOUT SCOREKEEPERS	188.00 C-041916		EARLY SHOOTOUT SCOR
021362 MUNNS JEREMY INVOICE: 4102016	4102016	258564 FULL DESC:	2016 7 INV A EARLY BIRD/SHOOTOUT UMPIRE	1,029.00 C-041916		EARLY BIRD/SHOOTOUT
021383 PIGUES KENNEDI INVOICE: 4102016	4102016	258092 FULL DESC:	2016 7 INV A EARLY SHOOTOUT SCOREKEEPERS	110.00 C-041916		EARLY SHOOTOUT SCOR
021384 HOLT TANNER MICHAEL INVOICE: 4102016	4102016	258079 FULL DESC:	2016 7 INV A EARLY SHOOTOUT SCOREKEEPERS	138.00 C-041916		EARLY SHOOTOUT SCOR
021406 STEVENS STEVE INVOICE: 4102016	4102016	258586 FULL DESC:	2016 7 INV A EARLY BIRD/SHOOTOUT UMPIRE	516.00 C-041916		EARLY BIRD/SHOOTOUT
021415 MCCORMICC BRAYDEN INVOICE: 4102016	4102016	258084 FULL DESC:	2016 7 INV A EARLY SHOOTOUT SCOREKEEPERS	288.00 C-041916		EARLY SHOOTOUT SCOR
021416 TWEEDY ERIN INVOICE: 4102016	4102016	258108 FULL DESC:	2016 7 INV A EARLY SHOOTOUT SCOREKEEPERS	48.00 C-041916		EARLY SHOOTOUT SCOR
021703 MILLIGAN TAYLOR INVOICE: 4102016	4102016	258086 FULL DESC:	2016 7 INV A EARLY SHOOTOUT SCOREKEEPERS	40.00 C-041916		EARLY SHOOTOUT SCOR
021732 VOGELSANG CAMERON INVOICE: 4102016	4102016	258597 FULL DESC:	2016 7 INV A EARLY BIRD/SHOOTOUT UMPIRE	610.00 C-041916		EARLY BIRD/SHOOTOUT
022083 SHELEY MARY ELIZABET INVOICE: 4102016	4102016	258101 FULL DESC:	2016 7 INV A EARLY SHOOTOUT SCOREKEEPERS	140.00 C-041916		EARLY SHOOTOUT SCOR
022100 YEAGER ANDREW INVOICE: 4102016	4102016	258604 FULL DESC:	2016 7 INV A EARLY BIRD/SHOOTOUT UMPIRE	706.00 C-041916		EARLY BIRD/SHOOTOUT
022376 SMITH ROBERT INVOICE: 4102016	4102016	258585 FULL DESC:	2016 7 INV A EARLY BIRD/SHOOTOUT UMPIRE	980.00 C-041916		EARLY BIRD/SHOOTOUT

04/15/2016 09:48
 1540swar

 CITY OF SOUTHAVEN
 FY 2016 CLAIMS DOCKET C-041916

 P 35
 apinv gla

YEAR/PERIOD: 2016/1 TO 2016/7 ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
022406 COLLARD STEPHANIE INVOICE: 4102016	4102016	258066 FULL DESC:	2016 7 INV A EARLY SHOOTOUT SCOREKEEPERS	20.00 C-041916		EARLY SHOOTOUT SCOR
022407 SCARBROUGH TRISTAN INVOICE: 4102016	4102016	258099 FULL DESC:	2016 7 INV A EARLY SHOOTOUT SCOREKEEPERS	236.00 C-041916		EARLY SHOOTOUT SCOR
022623 TARTT JEFFERY INVOICE: 4102016	4102016	258590 FULL DESC:	2016 7 INV A EARLY BIRD/SHOOTOUT UMPIRE	285.00 C-041916		EARLY BIRD/SHOOTOUT
022931 PAYNE MATTHEW D INVOICE: 4102016	4102016	258090 FULL DESC:	2016 7 INV A EARLY SHOOTOUT SCOREKEEPERS	30.00 C-041916		EARLY SHOOTOUT SCOR
022935 FISHER JAYLA D INVOICE: 4102016	4102016	258072 FULL DESC:	2016 7 INV A EARLY SHOOTOUT SCOREKEEPERS	78.00 C-041916		EARLY SHOOTOUT SCOR
022936 RUGGIERO IV GEORGE INVOICE: 4102016	4102016	258097 FULL DESC:	2016 7 INV A EARLY SHOOTOUT SCOREKEEPERS	144.00 C-041916		EARLY SHOOTOUT SCOR
022937 ESFELD DALTON INVOICE: 4102016	4102016	258070 FULL DESC:	2016 7 INV A EARLY SHOOTOUT SCOREKEEPERS	88.00 C-041916		EARLY SHOOTOUT SCOR
023067 CHAFFIN CLAYTON INVOICE: 4102016	4102016	258063 FULL DESC:	2016 7 INV A EARLY SHOOTOUT SCOREKEEPERS	40.00 C-041916		EARLY SHOOTOUT SCOR
023070 SWINDLE HAILEY INVOICE: 4102016	4102016	258105 FULL DESC:	2016 7 INV A EARLY SHOOTOUT SCOREKEEPERS	70.00 C-041916		EARLY SHOOTOUT SCOR
023082 CORLEY KENNETH INVOICE: 4102016	4102016	258533 FULL DESC:	2016 7 INV A EARLY BIRD/SHOOTOUT UMPIRE	167.00 C-041916		EARLY BIRD/SHOOTOUT
023083 HOLLOWAY RICHARD INVOICE: 4102016	4102016	258548 FULL DESC:	2016 7 INV A EARLY BIRD/SHOOTOUT UMPIRE	250.00 C-041916		EARLY BIRD/SHOOTOUT
023084 TURNER MURPHY INVOICE: 4102016	4102016	258596 FULL DESC:	2016 7 INV A EARLY BIRD/SHOOTOUT UMPIRE	370.00 C-041916		EARLY BIRD/SHOOTOUT
023085 BATES BRIAN INVOICE: 4102016	4102016	258516 FULL DESC:	2016 7 INV A EARLY BIRD/SHOOTOUT UMPIRE	207.00 C-041916		EARLY BIRD/SHOOTOUT
023086 BATES ROBERT MARK INVOICE: 4102016	4102016	258517 FULL DESC:	2016 7 INV A EARLY BIRD/SHOOTOUT UMPIRE	361.00 C-041916		EARLY BIRD/SHOOTOUT
023087 WATSON LAWRENCE INVOICE: 4102016	4102016	258600 FULL DESC:	2016 7 INV A EARLY BIRD/SHOOTOUT UMPIRE	623.00 C-041916		EARLY BIRD/SHOOTOUT
023089 BRYANT DARRELL INVOICE: 4102016	4102016	258523 FULL DESC:	2016 7 INV A EARLY BIRD/SHOOTOUT UMPIRE	248.00 C-041916		EARLY BIRD/SHOOTOUT
023182 CASHION JOHN H INVOICE: 4102016	4102016	258529 FULL DESC:	2016 7 INV A EARLY BIRD/SHOOTOUT UMPIRE	281.00 C-041916		EARLY BIRD/SHOOTOUT
023184 LODEN MICHAEL	4102016	258558	2016 7 INV A	582.00 C-041916		EARLY BIRD/SHOOTOUT



04/15/2016 09:48
1540swar

CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET C-041916

P 36
apinvgl

YEAR/PERIOD: 2016/1 ACCOUNT/VENDOR	TO 2016/7 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 4102016		FULL DESC:	EARLY BIRD/SHOOTOUT UMPIRE			
023247 ROBINSON KEVYN INVOICE: 4102016	4102016	258575 FULL DESC:	2016 7 INV A EARLY BIRD/SHOOTOUT UMPIRE	328.00 C-041916		EARLY BIRD/SHOOTOUT
023354 SEAGO DANIEL PETE INVOICE: 4102016	4102016	258578 FULL DESC:	2016 7 INV A EARLY BIRD/SHOOTOUT UMPIRE	313.00 C-041916		EARLY BIRD/SHOOTOUT
023358 TINNON MICHAEL INVOICE: 4102016	4102016	258594 FULL DESC:	2016 7 INV A EARLY BIRD/SHOOTOUT UMPIRE	135.00 C-041916		EARLY BIRD/SHOOTOUT
023411 REYNOLDS ALAN INVOICE: 4102016	4102016	258574 FULL DESC:	2016 7 INV A EARLY BIRD/SHOOTOUT UMPIRE	625.00 C-041916		EARLY BIRD/SHOOTOUT
023440 CANADY DONNIE INVOICE: 4102016	4102016	258527 FULL DESC:	2016 7 INV A EARLY BIRD/SHOOTOUT UMPIRE	796.00 C-041916		EARLY BIRD/SHOOTOUT
023448 HARDY DALTON INVOICE: 4102016	4102016	258077 FULL DESC:	2016 7 INV A EARLY SHOOTOUT SCOREKEEPERS	24.00 C-041916		EARLY SHOOTOUT SCOR
023449 PACE JACKSON INVOICE: 4102016	4102016	258089 FULL DESC:	2016 7 INV A EARLY SHOOTOUT SCOREKEEPERS	90.00 C-041916		EARLY SHOOTOUT SCOR
023452 GILBERT LORI INVOICE: 4102016	4102016	258075 FULL DESC:	2016 7 INV A EARLY SHOOTOUT SCOREKEEPERS	2,013.00 C-041916		EARLY SHOOTOUT SCOR
023502 CARLIN MICHAEL INVOICE: 4102016	4102016	258058 FULL DESC:	2016 7 INV A EARLY SHOOTOUT SCOREKEEPERS	50.00 C-041916		EARLY SHOOTOUT SCOR
023503 TREADWAY LUKE INVOICE: 4102016	4102016	258107 FULL DESC:	2016 7 INV A EARLY SHOOTOUT SCOREKEEPERS	30.00 C-041916		EARLY SHOOTOUT SCOR
024003 PENNE JOHN INVOICE: 4102016	4102016	258569 FULL DESC:	2016 7 INV A EARLY BIRD/SHOOTOUT UMPIRE	295.00 C-041916		EARLY BIRD/SHOOTOUT
024013 MOORE MARVIO INVOICE: 4102016	4102016	258563 FULL DESC:	2016 7 INV A EARLY BIRD/SHOOTOUT UMPIRE	294.00 C-041916		EARLY BIRD/SHOOTOUT
024041 HERRON DONARI INVOICE: 4102016	4102016	258078 FULL DESC:	2016 7 INV A EARLY SHOOTOUT SCOREKEEPERS	50.00 C-041916		EARLY SHOOTOUT SCOR
024047 HUNTER GABRIELLE INVOICE: 4102016	4102016	258081 FULL DESC:	2016 7 INV A EARLY SHOOTOUT SCOREKEEPERS	80.00 C-041916		EARLY SHOOTOUT SCOR
024512 WARD MARK INVOICE: 4102016	4102016	258598 FULL DESC:	2016 7 INV A EARLY BIRD/SHOOTOUT UMPIRE	238.00 C-041916		EARLY BIRD/SHOOTOUT
024513 JOHNSON REGINALD INVOICE: 4102016	4102016	258553 FULL DESC:	2016 7 INV A EARLY BIRD/SHOOTOUT UMPIRE	378.00 C-041916		EARLY BIRD/SHOOTOUT
024514 GRAY STEVE INVOICE: 4102016	4102016	258543 FULL DESC:	2016 7 INV A EARLY BIRD/SHOOTOUT UMPIRE	313.00 C-041916		EARLY BIRD/SHOOTOUT

04/15/2016 09:48
 1540swar

 CITY OF SOUTHAVEN
 FY 2016 CLAIMS DOCKET C-041916

 P 37
 apinvgl

YEAR/PERIOD: 2016/1 ACCOUNT/VENDOR	TO 2016/7 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
024526 LACEY PATRICK INVOICE: 4102016	4102016	258556 FULL DESC:	2016 7 INV A EARLY BIRD/SHOOTOUT UMPIRE	402.00 C-041916		EARLY BIRD/SHOOTOUT
024816 SAUER NATHAN J INVOICE: 4102016	4102016	258577 FULL DESC:	2016 7 INV A EARLY BIRD/SHOOTOUT UMPIRE	86.00 C-041916		EARLY BIRD/SHOOTOUT
024822 AGSAULIO ASHLEY INVOICE: 4102016	4102016	258047 FULL DESC:	2016 7 INV A EARLY SHOOTOUT SCOREKEEPERS	70.00 C-041916		EARLY SHOOTOUT SCOR
024823 AGSAULIO BEVERLY INVOICE: 4102016	4102016	258046 FULL DESC:	2016 7 INV A EARLY SHOOTOUT SCOREKEEPERS	70.00 C-041916		EARLY SHOOTOUT SCOR
024824 ROE CHRISTOPHER INVOICE: 4102016	4102016	258095 FULL DESC:	2016 7 INV A EARLY SHOOTOUT SCOREKEEPERS	120.00 C-041916		EARLY SHOOTOUT SCOR
024825 ARTON BRET INVOICE: 4102016	4102016	258048 FULL DESC:	2016 7 INV A EARLY SHOOTOUT SCOREKEEPERS	120.00 C-041916		EARLY SHOOTOUT SCOR
024827 BAMBURY COLLIN INVOICE: 4102016	4102016	258051 FULL DESC:	2016 7 INV A EARLY SHOOTOUT SCOREKEEPERS	60.00 C-041916		EARLY SHOOTOUT SCOR
024832 SATCHFIELD KATHERINE INVOICE: 4102016	4102016	258098 FULL DESC:	2016 7 INV A EARLY SHOOTOUT SCOREKEEPERS	108.00 C-041916		EARLY SHOOTOUT SCOR
024833 WRIGHT ZACHARY INVOICE: 4102016	4102016	258110 FULL DESC:	2016 7 INV A EARLY SHOOTOUT SCOREKEEPERS	70.00 C-041916		EARLY SHOOTOUT SCOR
024834 WILLIAMS VALERIE INVOICE: 4102016	4102016	258109 FULL DESC:	2016 7 INV A EARLY SHOOTOUT SCOREKEEPERS	90.00 C-041916		EARLY SHOOTOUT SCOR
024835 MAXWELL KEVIN INVOICE: 4102016	4102016	258083 FULL DESC:	2016 7 INV A EARLY SHOOTOUT SCOREKEEPERS	140.00 C-041916		EARLY SHOOTOUT SCOR
024837 NORTON ANDREW INVOICE: 4102016	4102016	258087 FULL DESC:	2016 7 INV A EARLY SHOOTOUT SCOREKEEPERS	54.00 C-041916		EARLY SHOOTOUT SCOR
024838 DIAZ DENISSE INVOICE: 4102016	4102016	258069 FULL DESC:	2016 7 INV A EARLY SHOOTOUT SCOREKEEPERS	108.00 C-041916		EARLY SHOOTOUT SCOR
024839 CARTER HALEY INVOICE: 4102016	4102016	258061 FULL DESC:	2016 7 INV A EARLY SHOOTOUT SCOREKEEPERS	66.00 C-041916		EARLY SHOOTOUT SCOR
024840 BORDELON RAINY INVOICE: 4102016	4102016	258056 FULL DESC:	2016 7 INV A EARLY SHOOTOUT SCOREKEEPERS	130.00 C-041916		EARLY SHOOTOUT SCOR
024842 CUNNINGHAM LOGAN INVOICE: 4102016	4102016	258067 FULL DESC:	2016 7 INV A EARLY SHOOTOUT SCOREKEEPERS	80.00 C-041916		EARLY SHOOTOUT SCOR
024843 MANASCO BRIANNA INVOICE: 4102016	4102016	258082 FULL DESC:	2016 7 INV A EARLY SHOOTOUT SCOREKEEPERS	140.00 C-041916		EARLY SHOOTOUT SCOR

04/15/2016 09:48
 1540swar

 CITY OF SOUTHAVEN
 FY 2016 CLAIMS DOCKET C-041916

 P 38
 apinvgl

YEAR/PERIOD: 2016/1 TO 2016/7 ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
024844 RHEA EVA INVOICE: 4102016	4102016	258094 FULL DESC:	2016 7 INV A EARLY SHOOTOUT SCOREKEEPERS	90.00 C-041916		EARLY SHOOTOUT SCOR
024845 FAULKNER MADISON INVOICE: 4102016	4102016	258071 FULL DESC:	2016 7 INV A EARLY SHOOTOUT SCOREKEEPERS	110.00 C-041916		EARLY SHOOTOUT SCOR
024847 STEELE JAMIE INVOICE: 4102016	4102016	258104 FULL DESC:	2016 7 INV A EARLY SHOOTOUT SCOREKEEPERS	64.00 C-041916		EARLY SHOOTOUT SCOR
024848 SMITH MOLLY INVOICE: 4102016	4102016	258103 FULL DESC:	2016 7 INV A EARLY SHOOTOUT SCOREKEEPERS	132.00 C-041916		EARLY SHOOTOUT SCOR
024850 HOLT WILLIAM INVOICE: 4102016	4102016	258080 FULL DESC:	2016 7 INV A EARLY SHOOTOUT SCOREKEEPERS	114.00 C-041916		EARLY SHOOTOUT SCOR
024851 FROGGE LINDSAY INVOICE: 4102016	4102016	258073 FULL DESC:	2016 7 INV A EARLY SHOOTOUT SCOREKEEPERS	110.00 C-041916		EARLY SHOOTOUT SCOR
024852 SELBY JOHN INVOICE: 4102016	4102016	258100 FULL DESC:	2016 7 INV A EARLY SHOOTOUT SCOREKEEPERS	40.00 C-041916		EARLY SHOOTOUT SCOR
024855 MAXWELL PHILLIP INVOICE: 4102016	4102016	258561 FULL DESC:	2016 7 INV A EARLY BIRD/SHOOTOUT UMPIRE	170.00 C-041916		EARLY BIRD/SHOOTOUT
024860 JOHNSON CLAUDE INVOICE: 4102016	4102016	258552 FULL DESC:	2016 7 INV A EARLY BIRD/SHOOTOUT UMPIRE	85.00 C-041916		EARLY BIRD/SHOOTOUT
ACCOUNT TOTAL				54,693.50		
ORG 412 TOTAL				104,363.05		
511	MUNICIPAL CODE ENFORCEMENT					
0010-500-511-00-612200-	MAINTENANCE EQUIPMENT & BUILD					
000983 PARAMOUNT UNIFORMS R 362901 INVOICE: 362901	225306904	257985 FULL DESC:	2016 7 INV A BLDG, MAINT.	5.00 C-041916		BLDG, MAINT.
000983 PARAMOUNT UNIFORMS R 364323 INVOICE: 364323	225350668	257986 FULL DESC:	2016 7 INV A BLDG. MAINT.	5.00 C-041916		BLDG. MAINT.
				10.00		
ACCOUNT TOTAL				10.00		
0010-500-511-00-614900-	FEED FOR ANIMALS					
012713 HILL'S PET NUTRITION INVOICE: 225306904	225306904	257984 FULL DESC:	2016 7 INV A FEED ANIMALS	206.16 C-041916		FEED ANIMALS
012713 HILL'S PET NUTRITION INVOICE: 225350668	225350668	257981 FULL DESC:	2016 7 INV A FEED ANIMALS	30.84 C-041916		FEED ANIMALS
012713 HILL'S PET NUTRITION INVOICE: 225392704	225392704	257983 FULL DESC:	2016 7 INV A FEED ANIMALS	32.00 C-041916		FEED ANIMALS
				269.00		



04/15/2016 09:48
1540swar

CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET C-041916

P 39
apinvgl

YEAR/PERIOD: 2016/1 TO 2016/7	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
				ACCOUNT TOTAL	269.00		
	0010-500-511-00-622100- 017650 ELMORE RD VETERINARY INVOICE: 69593	69593	257988 FULL DESC:	PROFESSIONAL SERVICES 2016 7 INV A PROF. SERVICES	553.13	C-041916	PROF. SERVICES
	020766 SHIVLEY JACOB, DVM INVOICE:	2-16	257989 FULL DESC:	2016 7 INV A PROF. SERVICES	222.91	C-041916	PROF. SERVICES
				ACCOUNT TOTAL	776.04		
	0010-500-511-00-625700- 001137 FEDEX INVOICE:	5-286-53622	257753 FULL DESC:	TELEPHONE & POSTAGE 2016 7 INV A POSTAGE	29.58	C-041916	POSTAGE
	004288 C SPIRE INVOICE: 30466417416	30466417416	257938 FULL DESC:	2016 7 INV A 304664174 - PHONES SERVICES	495.92	C-041916	304664174 - PHONES
				ACCOUNT TOTAL	525.50		
	0010-500-511-00-630400- 000246 ANIMAL CARE EQUIPMEN INVOICE: 43188	43188	257987 FULL DESC:	MACHINERY & EQUIPMENT 2016 7 INV A MACH. & EQUIPMENT	122.51	C-041916	MACH. & EQUIPMENT
				ACCOUNT TOTAL	122.51		
				ORG 511 TOTAL	1,703.05		
	901 0010-900-901-00-614000- 000179 M C HERRINGTON DISTR INVOICE: 136623	136623	258376 FULL DESC:	CITY FUEL FUEL & OIL 16000341 2016 7 INV A FUEL / DIESEL MAY BLVD. & PEPP	4,026.66	C-041916	FUEL / DIESEL MAY B
	000179 M C HERRINGTON DISTR INVOICE: 136629	136629	258377 FULL DESC:	16000341 2016 7 INV A FUEL / DIESEL MAY BLVD. & PEPP	7,787.06	C-041916	FUEL / DIESEL MAY B
					11,813.72		
				ACCOUNT TOTAL	11,813.72		
				ORG 901 TOTAL	11,813.72		
	902 0010-900-902-00-620500- 020065 BLC OF MS LLC INVOICE: 5444	5444	258245 FULL DESC:	EXPENSE ACCOUNTS CONDEMNED PROPERTY MANAGEMENT 2016 7 INV A PARCEL 2074181600000100-LAUDERDALE ESTATES	144.00	C-041916	PARCEL 207418160000
	020065 BLC OF MS LLC INVOICE: 5445	5445	258244 FULL DESC:	2016 7 INV A PARCEL 2074181600000800-LAUDERDALE ESTATES	144.00	C-041916	PARCEL 207418160000
	020065 BLC OF MS LLC INVOICE: 5446	5446	258243 FULL DESC:	2016 7 INV A PARCEL 20741816000001600-LAUDERDALE ESTATES	144.00	C-041916	PARCEL 207418160000
	020065 BLC OF MS LLC INVOICE: 5447	5447	258242 FULL DESC:	2016 7 INV A PARCEL 20741816000001700-LAUDERDALE ESTATES	144.00	C-041916	PARCEL 207418160000
	020065 BLC OF MS LLC	5448	258240	2016 7 INV A 144.00 C-041916	144.00	C-041916	PARCEL 207418160000

04/15/2016 09:48
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 CITY OF SOUTHAVEN
 FY 2016 CLAIMS DOCKET C-041916

 P 40
 apinv gla

YEAR/PERIOD: 2016/1 ACCOUNT/VENDOR	TO 2016/7 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 5448		FULL DESC:	PARCEL 2074181600001900-LAUDERDALE ESTATES			
020065 BLC OF MS LLC	5449	258239	2016 7 INV A 144.00	C-041916		PARCEL 207418160000
INVOICE: 5449		FULL DESC:	PARCEL 2074181600002700-LAUDERDALE ESTATES			
020065 BLC OF MS LLC	5450	258238	2016 7 INV A 144.00	C-041916		PARCEL 207418160000
INVOICE: 5450		FULL DESC:	PARCEL 2074181600003600-LAUDERDALE ESTATES			
020065 BLC OF MS LLC	5451	258237	2016 7 INV A 144.00	C-041916		PARCEL 207418160000
INVOICE: 5451		FULL DESC:	PARCEL 2074181600003800-LAUDERDALE ESTATES			
020065 BLC OF MS LLC	5452	258236	2016 7 INV A 144.00	C-041916		PARCEL 207418160000
INVOICE: 5452		FULL DESC:	PARCEL 2074181600004100-LAUDERDALE ESTATES			
020065 BLC OF MS LLC	5453	258235	2016 7 INV A 144.00	C-041916		PARCEL 207418160000
INVOICE: 5453		FULL DESC:	PARCEL 2074181600005300-LAUDERDALE ESTATES			
020065 BLC OF MS LLC	5454	258233	2016 7 INV A 144.00	C-041916		PARCEL 207418160000
INVOICE: 5454		FULL DESC:	PARCEL 2074181600005400-LAUDERDALE ESTATES			
020065 BLC OF MS LLC	5455	258234	2016 7 INV A 144.00	C-041916		PARCEL 207418160000
INVOICE: 5455		FULL DESC:	PARCEL 2074181600005500-LAUDERDALE ESTATES			
020065 BLC OF MS LLC	5456	258224	2016 7 INV A 144.00	C-041916		PARCEL 207418160000
INVOICE: 5456		FULL DESC:	PARCEL 2074181600005600-LAUDERDALE ESTATES			
020065 BLC OF MS LLC	5457	258223	2016 7 INV A 144.00	C-041916		PARCEL 207418160005
INVOICE: 5457		FULL DESC:	PARCEL 2074181600005700-LAUDERDALE ESTATES			
020065 BLC OF MS LLC	5458	258222	2016 7 INV A 144.00	C-041916		PARCEL 207418160000
INVOICE: 5458		FULL DESC:	PARCEL 2074181600005900-LAUDERDALE ESTATES			
020065 BLC OF MS LLC	5459	258221	2016 7 INV A 144.00	C-041916		PARCEL 207418160000
INVOICE: 5459		FULL DESC:	PARCEL 2074181600006300-LAUDERDALE ESTATES			
020065 BLC OF MS LLC	5460	258220	2016 7 INV A 144.00	C-041916		PARCEL 207418160006
INVOICE: 5460		FULL DESC:	PARCEL 2074181600006700-LAUDERDALE ESTATES			
020065 BLC OF MS LLC	5461	258219	2016 7 INV A 144.00	C-041916		PARCEL 207418160000
INVOICE: 5461		FULL DESC:	PARCEL 2074181600006800-LAUDERDALE ESTATES			
020065 BLC OF MS LLC	5462	258262	2016 7 INV A 144.00	C-041916		PARCEL 207418160000
INVOICE: 5462		FULL DESC:	PARCEL 2074181600006900-LAUDERDALE ESTATES			
020065 BLC OF MS LLC	5463	258263	2016 7 INV A 144.00	C-041916		PARCEL 207418160000
INVOICE: 5463		FULL DESC:	PARCEL 2074181600007100-LAUDERDALE ESTATES			
020065 BLC OF MS LLC	5464	258264	2016 7 INV A 144.00	C-041916		PARCEL 207418160000
INVOICE: 5464		FULL DESC:	PARCEL 2074181600007200-LAUDERDALE ESTATES			
020065 BLC OF MS LLC	5465	258265	2016 7 INV A 144.00	C-041916		PARCEL 207418160000
INVOICE: 5465		FULL DESC:	PARCEL 2074181600007600-LAUDERDALE ESTATES			
020065 BLC OF MS LLC	5466	258266	2016 7 INV A 144.00	C-041916		PARCEL 207418160000
INVOICE: 5466		FULL DESC:	PARCEL 2074181600007700-LAUDERDALE ESTATES			
020065 BLC OF MS LLC	5467	258267	2016 7 INV A 144.00	C-041916		PARCEL 207418160000
INVOICE: 5467		FULL DESC:	PARCEL 2074181600007800-LAUDERDALE ESTATES			
020065 BLC OF MS LLC	5468	258268	2016 7 INV A 144.00	C-041916		PARCEL 207418160000
INVOICE: 5468		FULL DESC:	PARCEL 2074181600008600-LAUDERDALE ESTATES			
020065 BLC OF MS LLC	5469	258269	2016 7 INV A 144.00	C-041916		PARCEL 207418160000
INVOICE: 5469		FULL DESC:	PARCEL 2074181600008800-LAUDERDALE ESTATES			
020065 BLC OF MS LLC	5470	258270	2016 7 INV A 144.00	C-041916		PARCEL 207418160000
INVOICE: 5470		FULL DESC:	PARCEL 2074181600008900-LAUDERDALE ESTATES			
020065 BLC OF MS LLC	5471	258271	2016 7 INV A 144.00	C-041916		PARCEL 207418160000
INVOICE: 5471		FULL DESC:	PARCEL 2074181600009000-LAUDERDALE ESTATES			
020065 BLC OF MS LLC	5472	258246	2016 7 INV A 144.00	C-041916		PARCEL 207418160000
INVOICE: 5472		FULL DESC:	PARCEL 2074181600009100-LAUDERDALE ESTATES			
020065 BLC OF MS LLC	5473	258241	2016 7 INV A 144.00	C-041916		PARCEL 207418160000
INVOICE: 5473		FULL DESC:	PARCEL 2074181600009200-LAUDERDALE ESTATES			
020065 BLC OF MS LLC	5474	258232	2016 7 INV A 144.00	C-041916		PARCEL 207418160000



04/15/2016 09:48
1540swar

CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET C-041916

P 41
apinvgl

YEAR/PERIOD: 2016/1 ACCOUNT/VENDOR	TO 2016/7 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 5474		FULL DESC:	PARCEL 2074181600009300-LAUDERDALE ESTATES			
020065 BLC OF MS LLC	5475	258231	2016 7 INV A	144.00	C-041916	PARCEL 207418160001
INVOICE: 5475		FULL DESC:	PARCEL 2074181600010200-LAUDERDALE ESTATES			
020065 BLC OF MS LLC	5476	258229	2016 7 INV A	144.00	C-041916	PARCEL 207418160001
INVOICE: 5476		FULL DESC:	PARCEL 2074181600010300-LAUDERDALE ESTATES			
020065 BLC OF MS LLC	5477	258228	2016 7 INV A	144.00	C-041916	PARCEL 207418160001
INVOICE: 5477		FULL DESC:	PARCEL 2074181600010400-LAUDERDALE ESTATES			
020065 BLC OF MS LLC	5478	258227	2016 7 INV A	144.00	C-041916	PARCEL 207418160001
INVOICE: 5478		FULL DESC:	PARCEL 2074181600011400-LAUDERDALE ESTATES			
020065 BLC OF MS LLC	5479	258226	2016 7 INV A	144.00	C-041916	PARCEL 207418160001
INVOICE: 5479		FULL DESC:	PARCEL 2074181600011600-LAUDERDALE ESTATES			
020065 BLC OF MS LLC	5480	258225	2016 7 INV A	144.00	C-041916	PARCEL 207418160001
INVOICE: 5480		FULL DESC:	PARCEL 2074181600011500-LAUDERDALE ESTATES			
020065 BLC OF MS LLC	5482	258261	2016 7 INV A	84.00	C-041916	2507 GREENCLIFF DR
INVOICE: 5482		FULL DESC:	2507 GREENCLIFF DR			
020065 BLC OF MS LLC	5483	258250	2016 7 INV A	84.00	C-041916	8153 MARY PAYTON
INVOICE: 5483		FULL DESC:	8153 MARY PAYTON			
020065 BLC OF MS LLC	5484	258251	2016 7 INV A	84.00	C-041916	7669 GALLANT FOX CV
INVOICE: 5484		FULL DESC:	7669 GALLANT FOX CV			
020065 BLC OF MS LLC	5485	258252	2016 7 INV A	168.00	C-041916	1395 JEWEL DR
INVOICE: 5485		FULL DESC:	1395 JEWEL DR			
020065 BLC OF MS LLC	5486	258253	2016 7 INV A	168.00	C-041916	916 KEEBLER CV
INVOICE: 5486		FULL DESC:	916 KEEBLER CV			
020065 BLC OF MS LLC	5487	258254	2016 7 INV A	168.00	C-041916	814 HACKBERRY DR
INVOICE: 5487		FULL DESC:	814 HACKBERRY DR			
020065 BLC OF MS LLC	5488	258255	2016 7 INV A	168.00	C-041916	8505 BRIDGEWOOD DR
INVOICE: 5488		FULL DESC:	8505 BRIDGEWOOD DR			
020065 BLC OF MS LLC	5489	258256	2016 7 INV A	168.00	C-041916	680 THORNWOOD DR
INVOICE: 5489		FULL DESC:	680 THORNWOOD DR			
020065 BLC OF MS LLC	5490	258257	2016 7 INV A	84.00	C-041916	42 STONEBROOK CV
INVOICE: 5490		FULL DESC:	42 STONEBROOK CV			
020065 BLC OF MS LLC	5491	258258	2016 7 INV A	84.00	C-041916	8281 CONCORD CV
INVOICE: 5491		FULL DESC:	8281 CONCORD CV			
020065 BLC OF MS LLC	5492	258259	2016 7 INV A	84.00	C-041916	1676 CUSTER
INVOICE: 5492		FULL DESC:	1676 CUSTER			
020065 BLC OF MS LLC	5493	258260	2016 7 INV A	84.00	C-041916	8040 SOUTHAVEN CIR
INVOICE: 5493		FULL DESC:	8040 SOUTHAVEN CIR W			
020065 BLC OF MS LLC	5494	258249	2016 7 INV A	252.00	C-041916	PARCEL 108613060000
INVOICE: 5494		FULL DESC:	PARCEL 1086130600000300-STATELINE/AIRWAYS			
020065 BLC OF MS LLC	5495	258248	2016 7 INV A	336.00	C-041916	PARCEL 108613060000
INVOICE: 5495		FULL DESC:	PARCEL 1086130600000200-STATELINE/AIRWAYS			
020065 BLC OF MS LLC	5496	258247	2016 7 INV A	252.00	C-041916	8614 GREENWAY RD
INVOICE: 5496		FULL DESC:	8614 GREENWAY RD			
				7,596.00		
ACCOUNT TOTAL				7,596.00		
0010-900-902-00-620902-			FACILITIES MANAGEMENT			
000021 A-1 FIRE PROTECTION	47381	258437	2016 7 INV A	75.00	C-041916	FIRE EXTINGUISHORS
INVOICE: 47381		FULL DESC:	FIRE EXTINGUISHORS			

04/15/2016 09:48
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 CITY OF SOUTHAVEN
 FY 2016 CLAIMS DOCKET C-041916

 P 42
 apinvgl

YEAR/PERIOD: 2016/1 TO 2016/7 ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
000232 MATHESON & ASSOC LLC INVOICE: 16259	16259	258367 FULL DESC:	2016 7 INV A ALARM SERV.	420.00	C-041916	ALARM SERV.
000233 QUARLES FIRE PROTEC INVOICE:	2016-261	258301 FULL DESC:	2016 7 INV A SPRINKLER INSP-CITY HALL	200.00	C-041916	SPRINKLER INSP-CITY
000233 QUARLES FIRE PROTEC INVOICE:	2016-262	258300 FULL DESC:	2016 7 INV A SPRINKLER INSP-ARENA	150.00	C-041916	SPRINKLER INSP-AREN
000233 QUARLES FIRE PROTEC INVOICE:	2016-263	258299 FULL DESC:	2016 7 INV A SPRINKLER INSP-LIBRARY	150.00	C-041916	SPRINKLER INSP-LIBR
000233 QUARLES FIRE PROTEC INVOICE:	2016-264	258295 FULL DESC:	2016 7 INV A SPRINKLER INSP-PD	150.00	C-041916	SPRINKLER INSP-PD
000233 QUARLES FIRE PROTEC INVOICE:	2016-265	258297 FULL DESC:	2016 7 INV A SPRINKLER INSP-COURT	150.00	C-041916	SPRINKLER INSP-COUR
000233 QUARLES FIRE PROTEC INVOICE:	2016-267	258298 FULL DESC:	2016 7 INV A SPRINKLER INSP-PARKS	150.00	C-041916	SPRINKLER INSP-PARK
000233 QUARLES FIRE PROTEC INVOICE:	2016-268	258296 FULL DESC:	2016 7 INV A SPRINKLER INSP-UTILITY	150.00	C-041916	SPRINKLER INSP-UTIL
				1,100.00		
000415 MID-SO EMERGENCY LIG INVOICE: 11288	11288	258366 FULL DESC:	2016 7 INV A EMERGENCY LIGHT SERVICES	70.00	C-041916	EMERGENCY LIGHT SER
000469 TRI-STAR COMPANIES, INVOICE:	TC6045	258277 FULL DESC:	2016 7 INV A SPD HVAC SVC	287.50	C-041916	SPD HVAC SVC
000469 TRI-STAR COMPANIES, INVOICE:	TC6054	258276 FULL DESC:	2016 7 INV A 5813 PEPPERCHASE HVAC SVC	1,136.50	C-041916	5813 PEPPERCHASE HV
000469 TRI-STAR COMPANIES, INVOICE:	TC6114	258279 FULL DESC:	2016 7 INV A LIBRARY HVAC SVC	515.00	C-041916	LIBRARY HVAC SVC
000469 TRI-STAR COMPANIES, INVOICE:	TC6115	258278 FULL DESC:	2016 7 INV A FS #3 HVAC SVC	1,005.01	C-041916	FS #3 HVAC SVC
				2,944.01		
000497 DESOTO COUNTY ELECTR INVOICE: 2971	2971	258410 FULL DESC:	2016 7 INV A INSTALL RECEP. @ FIRE STATION #1	1,260.16	C-041916	INSTALL RECEP. @ FI
000497 DESOTO COUNTY ELECTR INVOICE: 2975	2975	258404 FULL DESC:	2016 7 INV A INSTALL RECEP. @ FIRE STATION # 3	1,085.26	C-041916	INSTALL RECEP. @ FI
000497 DESOTO COUNTY ELECTR INVOICE: 2988	2988	258409 FULL DESC:	2016 7 INV A INSTALL IT RECEP. @ PEPPERCHASE	1,132.52	C-041916	INSTALL IT RECEP. @
				3,477.94		
001099 NORTH MS PEST CONTRO INVOICE: 655600	655600	258319 FULL DESC:	2016 7 INV A 4254-PEST CONTROL	510.00	C-041916	4254-PEST CONTROL
001099 NORTH MS PEST CONTRO INVOICE: 655602	655602	258321 FULL DESC:	2016 7 INV A 23958-PEST CONTROL	160.00	C-041916	23958-PEST CONTROL
				670.00		
001102 SOUTHAVEN SUPPLY INVOICE: 217519	217519	257915 FULL DESC:	2016 7 INV A HARDWARE FOR SIRENS	12.50	C-041916	HARDWARE FOR SIRENS



04/15/2016 09:48
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CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET C-041916

P 43
apinvgl

YEAR/PERIOD: 2016/1 ACCOUNT/VENDOR	TO 2016/7 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
001114 UNION AUTO PARTS INVOICE: 623961	623961	257922 FULL DESC:	2016 7 INV A BATTERIES FOR SIRENS	1,083.44 C-041916		BATTERIES FOR SIREN
001114 UNION AUTO PARTS INVOICE: 624958	624958	257921 FULL DESC:	2016 7 CRM A CORE CHARGE	-87.00 C-041916		CORE CHARGE
				996.44		
007174 DENNIS WRIGHT & SON INVOICE: 31501	31501	258414 FULL DESC:	2016 7 INV A PLUMBING SERVICE @ 1320 BROOKHAVEN	880.00 C-041916		PLUMBING SERVICE @
007174 DENNIS WRIGHT & SON INVOICE: 31513	31513	258412 FULL DESC:	2016 7 INV A PLUMBBING SERV. @ 5813 PEPPERCHASE	88.00 C-041916		PLUMBBING SERV. @ 5
				968.00		
007304 O'REILLYS AUTO PARTS INVOICE:	1257-250591	257920 FULL DESC:	2016 7 INV A HARDWARE FOR SIRENS	1.50 C-041916		HARDWARE FOR SIRENS
010376 DAKOTA CORP INVOICE:	16-0252	258417 FULL DESC:	2016 7 INV A ROOF REPAIR @ 385 MAIN ST.	275.00 C-041916		ROOF REPAIR @ 385 M
010376 DAKOTA CORP INVOICE:	16-0253	258416 FULL DESC:	2016 7 INV A ROOF REPAIR @ HEARTLAND CHRUCH	375.00 C-041916		ROOF REPAIR @ HEART
				650.00		
012576 AKINS DWAYNE ODIS INVOICE: 1822	1822	258426 FULL DESC:	2016 7 INV A CLEANING @ 1855 VETERAINS DR.	156.75 C-041916		CLEANING @ 1855 VET
012576 AKINS DWAYNE ODIS INVOICE: 1826	1826	258427 FULL DESC:	2016 7 INV A CLEANING @ SPD	418.75 C-041916		CLEANING @ SPD
012576 AKINS DWAYNE ODIS INVOICE: 1827	1827	258428 FULL DESC:	2016 7 INV A CLEANING @ EAST PRECINCT	96.75 C-041916		CLEANING @ EAST PRE
012576 AKINS DWAYNE ODIS INVOICE: 1828	1828	258429 FULL DESC:	2016 7 INV A CLEANING @ SPD	485.00 C-041916		CLEANING @ SPD
012576 AKINS DWAYNE ODIS INVOICE: 1829	1829	258425 FULL DESC:	2016 7 INV A CLEANING @ 1855 VETERAINS DR.	156.75 C-041916		CLEANING @ 1855 VET
				1,314.00		
015888 MAC'S A/C & REFRIGER INVOICE: 72241	72241	258369 FULL DESC:	2016 7 INV A HVAC PM PER CONTRACT	2,050.00 C-041916		HVAC PM PER CONTRAC
018342 GREAT AMERICA LEASIN INVOICE: 18571604	18571604	258129 FULL DESC:	2016 7 INV A SECURITY SYSTEM SPD	1,129.00 C-041916		SECURITY SYSTEM SPD
018342 GREAT AMERICA LEASIN INVOICE: 18578228	18578228	258127 FULL DESC:	2016 7 INV A AUDIO SYSTEM SPD	276.06 C-041916		AUDIO SYSTEM SPD
				1,405.06		
018472 M2MANAGEMENT SOLUTIO INVOICE: 1735	1735	258370 FULL DESC:	2016 7 INV A FLEET TRACKING SYSTEM	1,295.05 C-041916		FLEET TRACKING SYST
018538 SIEMENS INDUSTRY	5443987339	258033	2016 7 INV A	3,961.50 C-041916		PC M&V AGREEMENT

04/15/2016 09:48
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 CITY OF SOUTHAVEN
 FY 2016 CLAIMS DOCKET C-041916

 P 44
 apinvgl

YEAR/PERIOD: 2016/1 TO 2016/7	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 5443987339 FULL DESC: PC M&V AGREEMENT							
019694 MID-SOUTH TELECOM	42362	258359	2016 7 INV A	1,911.00	C-041916		PHONE SERV. @ COURT
INVOICE: 42362		FULL DESC: PHONE SERV. @ COURT BLDG PARKING LOT					
019694 MID-SOUTH TELECOM	42363	258360	2016 7 INV A	65.00	C-041916		PHONE SERV. @ SW CO
INVOICE: 42363		FULL DESC: PHONE SERV. @ SW CORNER OF BLDG					
019694 MID-SOUTH TELECOM	42456	258364	2016 7 INV A	115.00	C-041916		PHONE SERVICE REFUR
INVOICE: 42456		FULL DESC: PHONE SERVICE REFURBISHED PHONE					
019694 MID-SOUTH TELECOM	42457	258358	2016 7 INV A	690.00	C-041916		PHONE SERV. REFURBI
INVOICE: 42457		FULL DESC: PHONE SERV. REFURBISHED PHONE					
019694 MID-SOUTH TELECOM	42463	258363	2016 7 INV A	65.00	C-041916		PHONE SERV. @ FIRE
INVOICE: 42463		FULL DESC: PHONE SERV. @ FIRE STATION #3					
019694 MID-SOUTH TELECOM	42538	258361	2016 7 INV A	390.00	C-041916		PHONE SERV. FOR POL
INVOICE: 42538		FULL DESC: PHONE SERV. FOR POLICE HQ					
019694 MID-SOUTH TELECOM	42566	258362	2016 7 INV A	390.00	C-041916		PHONE SERV. FOR FOR
INVOICE: 42566		FULL DESC: PHONE SERV. FOR FOREVER YOUNG DEPT.					
				3,626.00			
020065 BLC OF MS LLC	5408	258433	2016 7 INV A	925.00	C-041916		FIRE/POLICE TRAININ
INVOICE: 5408		FULL DESC: FIRE/POLICE TRAINING CTR.					
020065 BLC OF MS LLC	5414	258432	2016 7 INV A	1,581.00	C-041916		CITY DETENTION AREA
INVOICE: 5414		FULL DESC: CITY DETENTION AREA ROSS PKWY					
020065 BLC OF MS LLC	5481	258272	2016 7 INV A	1,200.00	C-041916		STATELINE/HWY 51 IS
INVOICE: 5481		FULL DESC: STATELINE/HWY 51 ISLAND MNT-JAN, FEB, MARCH 2016					
				3,706.00			
022372 OVERALL CHEMICAL COM	3382	258329	2016 7 INV A	1,685.00	C-041916		3/28/2016 CLEANING
INVOICE: 3382		FULL DESC: 3/28/2016 CLEANING					
022372 OVERALL CHEMICAL COM	3385	258327	2016 7 INV A	1,965.00	C-041916		4/4/2016 CLEANING
INVOICE: 3385		FULL DESC: 4/4/2016 CLEANING					
022372 OVERALL CHEMICAL COM	3386	258330	2016 7 INV A	360.00	C-041916		4TH FLOOR DETAIL CL
INVOICE: 3386		FULL DESC: 4TH FLOOR DETAIL CLEANING					
				4,010.00			
022719 UMB CARD SERVICES	412016	258478	2016 7 INV A	520.15	C-041916		SUPPLIES
INVOICE: 412016		FULL DESC: SUPPLIES					
024170 G7 ENVIRONMENTAL SER	16-03-28	258442	16000337 2016 7 INV A	2,800.00	C-041916		CONTINUATION OF EME
INVOICE:		FULL DESC: CONTINUATION OF EMERGENCY TEST					
024170 G7 ENVIRONMENTAL SER	16-03-30	258443	16000336 2016 7 INV A	4,950.00	C-041916		PART OF EMERGENCY I
INVOICE:		FULL DESC: PART OF EMERGENCY INSPECTIONS					
024170 G7 ENVIRONMENTAL SER	16.03-29	258385	2016 7 INV A	1,000.00	C-041916		INDOOR MICROBIAL AS
INVOICE:		FULL DESC: INDOOR MICROBIAL ASSESSMENT					
				8,750.00			
ACCOUNT TOTAL				42,023.15			



04/15/2016 09:48
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CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET C-041916

P 45
apinvgl

YEAR/PERIOD: 2016/1 TO 2016/7 ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
005831 URBAN ARCH ASSOC INVOICE:	15014-A7	257897 FULL DESC:	2016 7 INV A CONSTRUCTION ADMIN. ON GREENBROOK BLDG	975.00 C-041916		CONSTRUCTION ADMIN.
			ACCOUNT TOTAL	975.00		
0010-900-902-00-625150- 000354 METER SERVICE AND SU INVOICE: 4136	4136	258607 FULL DESC:	DRAINAGE NEW 2016 7 INV A CHESTERFIELD DRAINAGE	5,863.13 C-041916		CHESTERFIELD DRAINAGE
009591 TRI FIRMA INVOICE:	4419QB	258461 FULL DESC:	2016 7 INV A CHARSTONE	5,174.21 C-041916		CHARSTONE
009591 TRI FIRMA INVOICE:	4425QB	258462 FULL DESC:	2016 7 INV A CHARSTONE	15,023.82 C-041916		CHARSTONE
				20,198.03		
018221 CIVIL-LINK, LLC INVOICE: 41866	41866	258057 FULL DESC:	2016 7 INV A CHESTERFIELD DRAINAGE	4,326.20 C-041916		CHESTERFIELD DRAINAGE
018221 CIVIL-LINK, LLC INVOICE: 41867	41867	258059 FULL DESC:	2016 7 INV A CHARSTONE/STONEHEDGE DRAINAGE	5,575.91 C-041916		CHARSTONE/STONEHEDGE
018221 CIVIL-LINK, LLC INVOICE: 41868	41868	258060 FULL DESC:	2016 7 INV A CITYWIDE DRAINAGE	12,499.15 C-041916		CITYWIDE DRAINAGE
				22,401.26		
			ACCOUNT TOTAL	48,462.42		
0010-900-902-00-625220- 009591 TRI FIRMA INVOICE:	4393QB	258283 FULL DESC:	STREET MAINTENANCE 2016 7 INV A 975 VIRGINIA PINE CV	2,300.92 C-041916		975 VIRGINIA PINE CV
009591 TRI FIRMA INVOICE:	4406QB	258280 FULL DESC:	2016 7 INV A SWINNEA DRAIN/MANHOLE	590.06 C-041916		SWINNEA DRAIN/MANHOLE
009591 TRI FIRMA INVOICE:	4410QB	258282 FULL DESC:	2016 7 INV A 8166 MARTIN DR	610.64 C-041916		8166 MARTIN DR
009591 TRI FIRMA INVOICE:	4412QB	258281 FULL DESC:	2016 7 INV A 8166 MARTIN DR	428.94 C-041916		8166 MARTIN DR
				3,930.56		
			ACCOUNT TOTAL	3,930.56		
			ORG 902 TOTAL	102,987.13		
904			LITIGATION			
0010-900-904-00-622100- 017086 BUTLER SNOW INVOICE: 10115568	10115568	257934 FULL DESC:	PROFESSIONAL SERVICES 2016 7 INV A MARCH 2016 GENERAL SERVICES	21,691.00 C-041916		MARCH 2016 GENERAL
			ACCOUNT TOTAL	21,691.00		
0010-900-904-00-629100- 011139 TRAVELERS	500795	257941	CLAIMS PAYMENTS 2016 7 INV A	10,000.00 C-041916		HOPPER/CLAIM



04/15/2016 09:48
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CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET C-041916

P 46
apinvgl

YEAR/PERIOD: 2016/1 TO 2016/7	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 500795			FULL DESC: HOPPER/CLAIM				
024395 MEA DRUG TESTING	2920	257808	2016 7 INV A	198.00 C-041916			DRUG SCREENS
INVOICE: 2920		FULL DESC: DRUG SCREENS					
		ACCOUNT TOTAL		10,198.00			
		ORG 904 TOTAL		31,889.00			
906		PROFESSIONAL DUES					
0010-900-906-00-622100-		PROFESSIONAL SERVICES					
001161 SOUTHAVEN CHAMBER OF	90652024	257576	2016 7 INV A	7,083.33 C-041916			MAY 2016 CONTRIBUTI
INVOICE: 90652024		FULL DESC: MAY 2016 CONTRIBUTION					
		ACCOUNT TOTAL		7,083.33			
		ORG 906 TOTAL		7,083.33			
=====							
FUND 0010 GENERAL FUND					TOTAL:	613,809.76	
=====							

04/15/2016 09:48
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 CITY OF SOUTHAVEN
 FY 2016 CLAIMS DOCKET C-041916

 P 47
 apinvgl

YEAR/PERIOD: 2016/1 TO 2016/7	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
711				BOND PROJECT EXPENSES			
0100-710-711-00-640900-				BOND EXPENSE			
018221 CIVIL-LINK, LLC	41871	258052		2016 7 INV A	23,269.50	C-041916	RASCO RD DESIGN/CE&
INVOICE: 41871		FULL DESC:	RASCO RD DESIGN/CE&I				
			ACCOUNT TOTAL		23,269.50		
0100-710-711-00-640905-				GETWELL ROAD 14			
000212 FERRELL PAVING INC	PAYAPP13	257931		2016 7 INV A	107,342.79	C-041916	GETWELL RD WIDENING
INVOICE:		FULL DESC:	GETWELL RD WIDENING				
001169 ELLIOTT & BRITT ENGI	PAYAPP13	257933		2016 7 INV A	10,611.83	C-041916	GETWELL RD WIDENING
INVOICE:		FULL DESC:	GETWELL RD WIDENING				
			ACCOUNT TOTAL		117,954.62		
0100-710-711-00-640910-				SWINNEA ROAD 14			
009591 TRI FIRMA	4408QB	258303		2016 7 INV A	1,084.16	C-041916	SWINNEA RD
INVOICE:		FULL DESC:	SWINNEA RD				
009591 TRI FIRMA	4420QB	258304		2016 7 INV A	660.26	C-041916	SWINNEA RD BORING
INVOICE:		FULL DESC:	SWINNEA RD BORING				
					1,744.42		
018221 CIVIL-LINK, LLC	41869	258050		2016 7 INV A	4,111.64	C-041916	SWINNEA RD INSPECTI
INVOICE: 41869		FULL DESC:	SWINNEA RD INSPECTION				
			ACCOUNT TOTAL		5,856.06		
			ORG 711	TOTAL	147,080.18		
=====							
FUND 0100 BOND FUNDED CAP PROJ					TOTAL:	147,080.18	
=====							



04/15/2016 09:48
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CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET C-041916

P 48
apinv gla

YEAR/PERIOD: 2016/1 TO 2016/7	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
611				SPECIAL ASSESSMENTS EXPEND			
0240-600-611-00-623800-				PARK IMPROVEMENTS			
000239 QUALITY LANDSCAPE & INVOICE: 43613	43613	257833	FULL DESC:	2016 7 INV A BUSHES FOR SENIOR BLDG	1,950.00	C-041916	BUSHES FOR SENIOR B
005831 URBAN ARCH ASSOC INVOICE:	14034-B11	257899	FULL DESC:	2016 7 INV A CONSTRUCTION ADMIN. ON SENIOR BLDG	2,700.00	C-041916	CONSTRUCTION ADMIN.
005831 URBAN ARCH ASSOC INVOICE:	14035-B10	257898	FULL DESC:	2016 7 INV A CONSTRUCTION ADMIN. ON SNOWDEN MINI-STADIUMS	900.00	C-041916	CONSTRUCTION ADMIN.
					3,600.00		
				ACCOUNT TOTAL	5,550.00		
0240-600-611-00-626105-				SPRINGFEST EXPENSE			
014094 MAHAFFEY TENT COMPAN INVOICE: 16215	16215	257940	FULL DESC:	2016 7 INV A TENTS FOR SPRINGFEST 2016	4,420.79	C-041916	TENTS FOR SPRINGFES
016199 HOLLAND INSURANCE INVOICE: 10835	10835	257814	FULL DESC:	2016 7 INV A SPRINGFEST 2016 INSURANCE	11,019.94	C-041916	SPRINGFEST 2016 INS
017572 MOORE MACON INVOICE: 808525	808525	257939	FULL DESC:	2016 7 INV A CRAWFISH DINNER SPRINGFEST 2016	2,000.00	C-041916	CRAWFISH DINNER SPR
024674 / INVOICE: 4716	4716	257663	FULL DESC:	2016 7 INV A GRAND CHAMPION-MBN	2,000.00	C-041916	GRAND CHAMPION-MBN
024675 / INVOICE: 47161	47161	257664	FULL DESC:	2016 7 INV A 1ST WHOLE HOG-MBN	1,000.00	C-041916	1ST WHOLE HOG-MBN
024676 / INVOICE: 47162	47162	257665	FULL DESC:	2016 7 INV A 2ND WHOLE HOG-MBN	800.00	C-041916	2ND WHOLE HOG-MBN
024677 / INVOICE: 47163	47163	257666	FULL DESC:	2016 7 INV A 3RD WHOLE HOG-MBN	700.00	C-041916	3RD WHOLE HOG-MBN
024678 / INVOICE: 47164	47164	257667	FULL DESC:	2016 7 INV A 4TH WHOLE HOG-MBN	500.00	C-041916	4TH WHOLE HOG-MBN
024679 / INVOICE: 47165	47165	257668	FULL DESC:	2016 7 INV A 5TH WHOLE HOG-MBN	425.00	C-041916	5TH WHOLE HOG-MBN
024680 / INVOICE: 47166	47166	257669	FULL DESC:	2016 7 INV A 6TH WHOLE HOG-MBN	325.00	C-041916	6TH WHOLE HOG-MBN
024681 / INVOICE: 47167	47167	257670	FULL DESC:	2016 7 INV A 7TH WHOLE HOG-MBN	200.00	C-041916	7TH WHOLE HOG-MBN
024682 / INVOICE: 47168	47168	257671	FULL DESC:	2016 7 INV A 8TH WHOLE HOG-MBN	100.00	C-041916	8TH WHOLE HOG-MBN

04/15/2016 09:48
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 CITY OF SOUTHAVEN
 FY 2016 CLAIMS DOCKET C-041916

 P 49
 apinvgl

YEAR/PERIOD: 2016/1 ACCOUNT/VENDOR	TO 2016/7 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
024683 / INVOICE: 47169	47169	257672 FULL DESC: 9TH WHOLE HOG-MBN	2016 7 INV A	75.00 C-041916		9TH WHOLE HOG-MBN
024684 / INVOICE: 471610	471610	257673 FULL DESC: 10TH WHOLE HOG-MBN	2016 7 INV A	50.00 C-041916		10TH WHOLE HOG-MBN
024685 / INVOICE: 471611	471611	257674 FULL DESC: 1ST PULLED PORK-MBN	2016 7 INV A	1,000.00 C-041916		1ST PULLED PORK-MBN
024686 / INVOICE: 471612	471612	257675 FULL DESC: 2ND PULLED PORK-MBN	2016 7 INV A	800.00 C-041916		2ND PULLED PORK-MBN
024687 / INVOICE: 471613	471613	257676 FULL DESC: 3RD PULLED PORK-MBN	2016 7 INV A	700.00 C-041916		3RD PULLED PORK-MBN
024688 / INVOICE: 471614	471614	257677 FULL DESC: 4TH PULLED PORK MBN	2016 7 INV A	500.00 C-041916		4TH PULLED PORK MBN
024689 / INVOICE: 471615	471615	257678 FULL DESC: 5TH PULLED PORK-MBN	2016 7 INV A	425.00 C-041916		5TH PULLED PORK-MBN
024690 / INVOICE: 471616	471616	257679 FULL DESC: 6TH PULLED PORK-MBN	2016 7 INV A	325.00 C-041916		6TH PULLED PORK-MBN
024691 / INVOICE: 471617	471617	257680 FULL DESC: 7TH PULLED PORK-MBN	2016 7 INV A	200.00 C-041916		7TH PULLED PORK-MBN
024692 / INVOICE: 471618	471618	257681 FULL DESC: 8TH PULLED PORK-MBN	2016 7 INV A	100.00 C-041916		8TH PULLED PORK-MBN
024693 / INVOICE: 471619	471619	257682 FULL DESC: 9TH PULLED PORK-MBN	2016 7 INV A	75.00 C-041916		9TH PULLED PORK-MBN
024694 / INVOICE: 471620	471620	257683 FULL DESC: 10TH PULLED PORK-MBN	2016 7 INV A	50.00 C-041916		10TH PULLED PORK-MB
024695 / INVOICE: 471621	471621	257684 FULL DESC: 1ST-RIBS-MBN	2016 7 INV A	1,000.00 C-041916		1ST-RIBS-MBN
024696 / INVOICE: 471622	471622	257685 FULL DESC: 2ND RIBS-MBN	2016 7 INV A	800.00 C-041916		2ND RIBS-MBN
024697 / INVOICE: 471623	471623	257686 FULL DESC: 3RD RIBS-MBN	2016 7 INV A	700.00 C-041916		3RD RIBS-MBN
024698 / INVOICE: 471624	471624	257687 FULL DESC: 4TH RIBS-MBN	2016 7 INV A	500.00 C-041916		4TH RIBS-MBN
024699 / INVOICE: 471625	471625	257688 FULL DESC: 5TH RIBS-MBN	2016 7 INV A	425.00 C-041916		5TH RIBS-MBN
024700 /	471626	257689	2016 7 INV A	325.00 C-041916		6TH RIBS-MBN

04/15/2016 09:48
 1540swar

 CITY OF SOUTHAVEN
 FY 2016 CLAIMS DOCKET C-041916

 P 50
 apinvgla

YEAR/PERIOD: 2016/1 ACCOUNT/VENDOR	TO 2016/7 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 471626		FULL DESC: 6TH RIBS-MBN				
024701 / INVOICE: 471627	471627	257690 FULL DESC: 7TH RIBS-MBN	2016 7 INV A	200.00 C-041916		7TH RIBS-MBN
024702 / INVOICE: 471628	471628	257691 FULL DESC: 8TH RIBS-MBN	2016 7 INV A	100.00 C-041916		8TH RIBS-MBN
024703 / INVOICE: 471629	471629	257692 FULL DESC: 9TH RIBS-MBN	2016 7 INV A	75.00 C-041916		9TH RIBS-MBN
024704 / INVOICE: 471630	471630	257693 FULL DESC: 10TH RIBS-MBN	2016 7 INV A	50.00 C-041916		10TH RIBS-MBN
024705 / INVOICE: 471631	471631	257694 FULL DESC: GRAND CHAMPION-KCBS	2016 7 INV A	2,000.00 C-041916		GRAND CHAMPION-KCBS
024706 / INVOICE: 471632	471632	257695 FULL DESC: RESERVE CHAMPION-KCBS	2016 7 INV A	1,000.00 C-041916		RESERVE CHAMPION-KC
024707 / INVOICE: 471633	471633	257696 FULL DESC: 1ST CHICKEN-KCBS	2016 7 INV A	700.00 C-041916		1ST CHICKEN-KCBS
024708 / INVOICE: 471634	471634	257697 FULL DESC: 2ND CHICKEN-KCBS	2016 7 INV A	550.00 C-041916		2ND CHICKEN-KCBS
024709 / INVOICE: 471635	471635	257698 FULL DESC: 3RD CHICKEN-KCBS	2016 7 INV A	425.00 C-041916		3RD CHICKEN-KCBS
024710 / INVOICE: 471636	471636	257699 FULL DESC: 4TH CHICKEN-KCBS	2016 7 INV A	350.00 C-041916		4TH CHICKEN-KCBS
024711 / INVOICE: 471637	471637	257700 FULL DESC: 5TH CHICKEN-KCBS	2016 7 INV A	275.00 C-041916		5TH CHICKEN-KCBS
024712 / INVOICE: 471638	471638	257701 FULL DESC: 6TH CHICKEN-KCBS	2016 7 INV A	200.00 C-041916		6TH CHICKEN-KCBS
024713 / INVOICE: 471639	471639	257702 FULL DESC: 7TH CHICKEN-KCBS	2016 7 INV A	150.00 C-041916		7TH CHICKEN-KCBS
024714 / INVOICE: 471640	471640	257703 FULL DESC: 8TH CHICKEN-KCBS	2016 7 INV A	100.00 C-041916		8TH CHICKEN-KCBS
024715 / INVOICE: 471641	471641	257704 FULL DESC: 9TH CHICKEN-KCBS	2016 7 INV A	75.00 C-041916		9TH CHICKEN-KCBS
024716 / INVOICE: 471642	471642	257705 FULL DESC: 10TH CHICKEN-KCBS	2016 7 INV A	50.00 C-041916		10TH CHICKEN-KCBS
024717 / INVOICE: 471643	471643	257706 FULL DESC: 1ST RIBS-KCBS	2016 7 INV A	700.00 C-041916		1ST RIBS-KCBS

04/15/2016 09:48
 1540swar

 CITY OF SOUTHAVEN
 FY 2016 CLAIMS DOCKET C-041916

 P 51
 apinvgl

YEAR/PERIOD: 2016/1 ACCOUNT/VENDOR	TO 2016/7 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
024718 / INVOICE: 471644	471644	257707 FULL DESC: 2ND RIBS-KCBS	2016 7 INV A	550.00 C-041916		2ND RIBS-KCBS
024719 / INVOICE: 471645	471645	257708 FULL DESC: 3RD RIBS-KCBS	2016 7 INV A	425.00 C-041916		3RD RIBS-KCBS
024720 / INVOICE: 471646	471646	257709 FULL DESC: 4TH RIBS-KCBS	2016 7 INV A	350.00 C-041916		4TH RIBS-KCBS
024721 / INVOICE: 471647	471647	257710 FULL DESC: 5TH RIBS-KCBS	2016 7 INV A	275.00 C-041916		5TH RIBS-KCBS
024722 / INVOICE: 471648	471648	257711 FULL DESC: 6TH RIBS-KCBS	2016 7 INV A	200.00 C-041916		6TH RIBS-KCBS
024723 / INVOICE: 471649	471649	257712 FULL DESC: 7TH RIBS-KCBS	2016 7 INV A	150.00 C-041916		7TH RIBS-KCBS
024724 / INVOICE: 471650	471650	257713 FULL DESC: 8TH RIBS-KCBS	2016 7 INV A	100.00 C-041916		8TH RIBS-KCBS
024725 / INVOICE: 471651	471651	257714 FULL DESC: 9TH RIBS-KCBS	2016 7 INV A	75.00 C-041916		9TH RIBS-KCBS
024726 / INVOICE: 471652	471652	257715 FULL DESC: 10TH RIBS-KCBS	2016 7 INV A	50.00 C-041916		10TH RIBS-KCBS
024727 / INVOICE: 471653	471653	257716 FULL DESC: 1ST PORK-KCBS	2016 7 INV A	700.00 C-041916		1ST PORK-KCBS
024728 / INVOICE: 471654	471654	257717 FULL DESC: 2ND PORK-KCBS	2016 7 INV A	550.00 C-041916		2ND PORK-KCBS
024729 / INVOICE: 471655	471655	257718 FULL DESC: 3RD PORK-KCBS	2016 7 INV A	425.00 C-041916		3RD PORK-KCBS
024730 / INVOICE: 471656	471656	257719 FULL DESC: 4TH PORK-KCBS	2016 7 INV A	350.00 C-041916		4TH PORK-KCBS
024731 / INVOICE: 471657	471657	257720 FULL DESC: 5TH PORK-KCBS	2016 7 INV A	275.00 C-041916		5TH PORK-KCBS
024732 / INVOICE: 471658	471658	257721 FULL DESC: 6TH PORK-KCBS	2016 7 INV A	200.00 C-041916		6TH PORK-KCBS
024733 / INVOICE: 471659	471659	257722 FULL DESC: 7TH PORK-KCBS	2016 7 INV A	150.00 C-041916		7TH PORK-KCBS
024734 / INVOICE: 471660	471660	257723 FULL DESC: 8TH PORK-KCBS	2016 7 INV A	100.00 C-041916		8TH PORK-KCBS

04/15/2016 09:48
1540swar

CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET C-041916

P 52
apinvgl

YEAR/PERIOD: 2016/1 ACCOUNT/VENDOR	TO 2016/7 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
024735 / INVOICE: 471661	471661	257724 FULL DESC: 9TH PORK-KCBS	2016 7 INV A	75.00 C-041916		9TH PORK-KCBS
024736 / INVOICE: 471662	471662	257725 FULL DESC: 10TH PORK-KCBS	2016 7 INV A	50.00 C-041916		10TH PORK-KCBS
024737 / INVOICE: 471663	471663	257726 FULL DESC: 1ST BRISKET-KCBS	2016 7 INV A	700.00 C-041916		1ST BRISKET-KCBS
024738 / INVOICE: 471664	471664	257727 FULL DESC: 2ND BRISKET-KCBS	2016 7 INV A	550.00 C-041916		2ND BRISKET-KCBS
024739 / INVOICE: 471665	471665	257728 FULL DESC: 3RD BRISKET-KCBS	2016 7 INV A	425.00 C-041916		3RD BRISKET-KCBS
024740 / INVOICE: 471666	471666	257729 FULL DESC: 4TH BRISKET-KCBS	2016 7 INV A	350.00 C-041916		4TH BRISKET-KCBS
024741 / INVOICE: 471667	471667	257730 FULL DESC: 5TH BRISKET-KCBS	2016 7 INV A	275.00 C-041916		5TH BRISKET-KCBS
024742 / INVOICE: 471668	471668	257731 FULL DESC: 6TH BRISKET-KCBS	2016 7 INV A	200.00 C-041916		6TH BRISKET-KCBS
024743 / INVOICE: 471669	471669	257732 FULL DESC: 7TH BRISKET-KCBS	2016 7 INV A	150.00 C-041916		7TH BRISKET-KCBS
024744 / INVOICE: 471670	471670	257733 FULL DESC: 8TH BRISKET-KCBS	2016 7 INV A	100.00 C-041916		8TH BRISKET-KCBS
024745 / INVOICE: 471671	471671	257734 FULL DESC: 9TH BRISKET-KCBS	2016 7 INV A	75.00 C-041916		9TH BRISKET-KCBS
024746 / INVOICE: 471672	471672	257735 FULL DESC: 10TH BRISKET-KCBS	2016 7 INV A	50.00 C-041916		10TH BRISKET-KCBS
024747 / INVOICE: 471673	471673	257736 FULL DESC: 1ST BEEF-ANYTHING BUT PORK	2016 7 INV A	150.00 C-041916		1ST BEEF-ANYTHING B
024748 / INVOICE: 471674	471674	257737 FULL DESC: 1ST POULTRY-ANYTHING BUT PORK	2016 7 INV A	150.00 C-041916		1ST POULTRY-ANYTHIN
024749 / INVOICE: 471675	471675	257738 FULL DESC: 1ST SEAFOOD-ANYTHING BUT PORK	2016 7 INV A	150.00 C-041916		1ST SEAFOOD-ANYTHIN
024750 / INVOICE: 471676	471676	257739 FULL DESC: 1ST HOT WINGS-ANYTHING BUT PORK	2016 7 INV A	150.00 C-041916		1ST HOT WINGS-ANYTH
024751 / INVOICE: 471677	471677	257740 FULL DESC: 1ST EXOTIC-ANYTHING BUT PORK	2016 7 INV A	150.00 C-041916		1ST EXOTIC-ANYTHING
024752 /	471678	257741	2016 7 INV A	50.00 C-041916		1ST BEANS-ANYTHING

04/15/2016 09:48
 15408war

 CITY OF SOUTHAVEN
 FY 2016 CLAIMS DOCKET C-041916

 P 53
 apinvgl

YEAR/PERIOD: 2016/1 TO 2016/7	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 471678			FULL DESC:	1ST BEANS-ANYTHING BUT PORK			
024753 /		471679	257742	2016 7 INV A	50.00	C-041916	1ST SAUCE-ANYTHING
INVOICE: 471679			FULL DESC:	1ST SAUCE-ANYTHING BUT PORK			
024754 /		471680	257743	2016 7 INV A	50.00	C-041916	1ST CHILI-ANYTHING
INVOICE: 471680			FULL DESC:	1ST CHILI-ANYTHING BUT PORK			
024755 /		471681	257744	2016 7 INV A	50.00	C-041916	1ST DESSERT-ANYTHIN
INVOICE: 471681			FULL DESC:	1ST DESSERT-ANYTHING BUT PORK			
024819 ROCKNOCKER MUSIC CO	482016		257944	2016 7 INV A	15,000.00	C-041916	38 SPECIAL/SPRINGFE
INVOICE: 482016			FULL DESC:	38 SPECIAL/SPRINGFEST 2016 ENTERTAINMENT			
024820 LOVERBOY	482016		257946	2016 7 INV A	15,000.00	C-041916	LOVERBOY/SPRINGFEST
INVOICE: 482016			FULL DESC:	LOVERBOY/SPRINGFEST 2016 ENTERTAINMENT			
024821 LEMONS DANIELLE	482016		257969	2016 7 INV A	2,000.00	C-041916	YOUNG PETTY THIEVES
INVOICE: 482016			FULL DESC:	YOUNG PETTY THIEVES BAND/SPRINGFEST 2016			
ACCOUNT TOTAL					79,415.73		
ORG 611 TOTAL					84,965.73		
=====							
FUND 0240 TOURIST & CONVENTION					TOTAL:	84,965.73	
=====							

YEAR/PERIOD: 2016/1	TO 2016/7	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
701				DEBT SVC EXPENSES					
0300-700-701-00-626705-				FIRE TRUCK NOTE PAYMENT					
000848 MS DEVELOPMENT	AUTHO 4-5-16	257862		2016 7 INV A			6,598.70	C-041916	GMS #50618 LOAN PAY
INVOICE:		FULL DESC:	GMS #50618	LOAN PAYMENT FY2016 - MAY 2016					
				ACCOUNT TOTAL			6,598.70		
			ORG 701	TOTAL			6,598.70		
			FUND 0300	DEBT SERVICE					
				TOTAL:			6,598.70		

04/15/2016 09:48
1540swar

CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET C-041916

P 55
apinvgl

YEAR/PERIOD: 2016/1 ACCOUNT/VENDOR	TO 2016/7 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0400		UTILITY FUND				
0400-000-000-00-130700-			ACCOUNTS RECEIVABLE			
017859 ADAMS HOMES LLC	31286	257627	2016 7 INV A	110.36	C-041916	
INVOICE: 31286		FULL DESC:				
018896 BRAMBLES RETIREMENT	31267	257608	2016 7 INV A	110.36	C-041916	
INVOICE: 31267		FULL DESC:				
018896 BRAMBLES RETIREMENT	31268	257609	2016 7 INV A	110.36	C-041916	
INVOICE: 31268		FULL DESC:				
				220.72		
019200 PREMIUM HOMES	31271	257612	2016 7 INV A	142.56	C-041916	
INVOICE: 31271		FULL DESC:				
019711 LIFESTYLE HOMES LLC	31276	257617	2016 7 INV A	105.48	C-041916	
INVOICE: 31276		FULL DESC:				
019711 LIFESTYLE HOMES LLC	31284	257625	2016 7 INV A	110.36	C-041916	
INVOICE: 31284		FULL DESC:				
				215.84		
020183 NORTH MS HOME BUILDE	31272	257613	2016 7 INV A	110.36	C-041916	
INVOICE: 31272		FULL DESC:				
021080 REGENCY HOME BUILDER	31263	257604	2016 7 INV A	35.36	C-041916	
INVOICE: 31263		FULL DESC:				
021080 REGENCY HOME BUILDER	31287	257628	2016 7 INV A	110.36	C-041916	
INVOICE: 31287		FULL DESC:				
021080 REGENCY HOME BUILDER	31288	257629	2016 7 INV A	35.36	C-041916	
INVOICE: 31288		FULL DESC:				
				181.08		
023124 JSS HOMES LLC	31255	257596	2016 7 INV A	100.60	C-041916	
INVOICE: 31255		FULL DESC:				
023124 JSS HOMES LLC	31274	257615	2016 7 INV A	176.78	C-041916	
INVOICE: 31274		FULL DESC:				
023124 JSS HOMES LLC	31285	257626	2016 7 INV A	110.36	C-041916	
INVOICE: 31285		FULL DESC:				
				387.74		
023125 SKY LAKE CONSTRUCTIO	31273	257614	2016 7 INV A	110.36	C-041916	
INVOICE: 31273		FULL DESC:				
023125 SKY LAKE CONSTRUCTIO	31278	257619	2016 7 INV A	110.36	C-041916	
INVOICE: 31278		FULL DESC:				
023125 SKY LAKE CONSTRUCTIO	31281	257622	2016 7 INV A	110.36	C-041916	
INVOICE: 31281		FULL DESC:				
023125 SKY LAKE CONSTRUCTIO	31282	257623	2016 7 INV A	110.36	C-041916	
INVOICE: 31282		FULL DESC:				

04/15/2016 09:48
 1540gwar

 CITY OF SOUTHAVEN
 FY 2016 CLAIMS DOCKET C-041916

 P 56
 apinvgl

YEAR/PERIOD: 2016/1 TO 2016/7	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
							441.44
	023126 VENTURE SIGNATURE HO	31275	257616	2016 7 INV A	110.36	C-041916	
	INVOICE: 31275		FULL DESC:				
	023542 AT HOME CONTRACTORS	31277	257618	2016 7 INV A	95.72	C-041916	
	INVOICE: 31277		FULL DESC:				
	023544 GLOBAL LEADER HOMES	31279	257620	2016 7 INV A	110.36	C-041916	
	INVOICE: 31279		FULL DESC:				
	023544 GLOBAL LEADER HOMES	31280	257621	2016 7 INV A	110.36	C-041916	
	INVOICE: 31280		FULL DESC:				
							220.72
	024288 STONEYBROOK HOMES	31283	257624	2016 7 INV A	110.36	C-041916	
	INVOICE: 31283		FULL DESC:				
	024758 KNIGHT BRIANA	31241	257582	2016 7 INV A	98.36	C-041916	
	INVOICE: 31241		FULL DESC:				
	024759 CARNEY DONNIELLE	31242	257583	2016 7 INV A	71.72	C-041916	
	INVOICE: 31242		FULL DESC:				
	024760 BANTON DEAN & STEPHA	31243	257584	2016 7 INV A	98.36	C-041916	
	INVOICE: 31243		FULL DESC:				
	024761 IIT SOUTHAVEN DC, LL	31244	257585	2016 7 INV A	829.49	C-041916	
	INVOICE: 31244		FULL DESC:				
	024761 IIT SOUTHAVEN DC, LL	31245	257586	2016 7 INV A	281.64	C-041916	
	INVOICE: 31245		FULL DESC:				
							1,111.13
	024762 NORWOOD SCOTT	31246	257587	2016 7 INV A	18.44	C-041916	
	INVOICE: 31246		FULL DESC:				
	024763 MORGANTHALER MICHAEL	31247	257588	2016 7 INV A	23.36	C-041916	
	INVOICE: 31247		FULL DESC:				
	024764 HILL TIM---RENTAL AC	31248	257589	2016 7 INV A	3.36	C-041916	
	INVOICE: 31248		FULL DESC:				
	024765 KINNEY JEFFREY A	31249	257590	2016 7 INV A	23.36	C-041916	
	INVOICE: 31249		FULL DESC:				
	024766 STABLES- RIVERS BEVE	31250	257591	2016 7 INV A	90.36	C-041916	
	INVOICE: 31250		FULL DESC:				
	024767 WHITE ANDREW	31251	257592	2016 7 INV A	78.84	C-041916	
	INVOICE: 31251		FULL DESC:				



04/15/2016 09:48
1540swar

CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET C-041916

P 57
apinv gla

YEAR/PERIOD: 2016/1 TO 2016/7	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
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024768 PANNELL EMILY-RENTAL INVOICE: 31252	31252	257593 FULL DESC:	2016 7 INV A	23.36 C-041916			
024769 CAMPBELL TINA - RENT INVOICE: 31253	31253	257594 FULL DESC:	2016 7 INV A	14.64 C-041916			
024770 LENOX STEPHEN R INVOICE: 31254	31254	257595 FULL DESC:	2016 7 INV A	3.84 C-041916			
024771 SHANKS MARY INVOICE: 31256	31256	257597 FULL DESC:	2016 7 INV A	50.00 C-041916			
024772 WILLIAMS MARCUS INVOICE: 31257	31257	257598 FULL DESC:	2016 7 INV A	71.72 C-041916			
024773 GARMAN MICHAEL C INVOICE: 31258	31258	257599 FULL DESC:	2016 7 INV A	69.08 C-041916			
024774 MILAM YVETTE INVOICE: 31259	31259	257600 FULL DESC:	2016 7 INV A	23.36 C-041916			
024775 LOWN KOVIA INVOICE: 31260	31260	257601 FULL DESC:	2016 7 INV A	93.48 C-041916			
024776 SMITH ROBERT INVOICE: 31261	31261	257602 FULL DESC:	2016 7 INV A	35.85 C-041916			
024777 MEDLEY KELSEY INVOICE: 31262	31262	257603 FULL DESC:	2016 7 INV A	71.72 C-041916			
024778 FERNANDEZ ROMONA INVOICE: 31264	31264	257605 FULL DESC:	2016 7 INV A	93.48 C-041916			
024779 DORRIS ROBERT INVOICE: 31265	31265	257606 FULL DESC:	2016 7 INV A	93.48 C-041916			
024780 MCCOY RANDY INVOICE: 31266	31266	257607 FULL DESC:	2016 7 INV A	64.20 C-041916			
024781 HINES LISA INVOICE: 31269	31269	257610 FULL DESC:	2016 7 INV A	98.36 C-041916			
024782 ADAMS ANTHONY INVOICE: 31270	31270	257611 FULL DESC:	2016 7 INV A	71.72 C-041916			
024783 O'S REALTY INC INVOICE: 31289	31289	257630 FULL DESC:	2016 7 INV A	18.48 C-041916			
024784 DAWS LOIS FLO INVOICE: 31290	31290	257631 FULL DESC:	2016 7 INV A	30.00 C-041916			



04/15/2016 09:48
1540swar

CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET C-041916

P 58
apinv gla

YEAR/PERIOD: 2016/1 ACCOUNT/VENDOR	TO 2016/7 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
024785 CAMP CHRIS INVOICE: 31291	31291	257632 FULL DESC:	2016 7 INV A	37.56 C-041916		
024786 LUND JOHN INVOICE: 31292	31292	257633 FULL DESC:	2016 7 INV A	87.76 C-041916		
024787 YOUNG RYAN INVOICE: 31293	31293	257634 FULL DESC:	2016 7 INV A	12.45 C-041916		
024788 CREASY KATRINA INVOICE: 31294	31294	257635 FULL DESC:	2016 7 INV A	44.68 C-041916		
024789 DAVIS LISA L INVOICE: 31295	31295	257636 FULL DESC:	2016 7 INV A	23.36 C-041916		
024790 THOMASON JAY - RENTA INVOICE: 31296	31296	257637 FULL DESC:	2016 7 INV A	33.13 C-041916		
024791 ROMA NOVOA KARLA P INVOICE: 31297	31297	257638 FULL DESC:	2016 7 INV A	15.40 C-041916		
024792 PORTER MATTHEW INVOICE: 31298	31298	257639 FULL DESC:	2016 7 INV A	68.82 C-041916		
024793 BILL FOWLER'S BODY S INVOICE: 31299	31299	257640 FULL DESC:	2016 7 INV A	14.33 C-041916		
024794 FOWLER'S BODY SHOP B INVOICE: 31300	31300	257641 FULL DESC:	2016 7 INV A	50.00 C-041916		
024795 MID SOUTH TRUCK SHOP INVOICE: 31301	31301	257642 FULL DESC:	2016 7 INV A	125.09 C-041916		
024796 THORNELL ASHLEY INVOICE: 31302	31302	257643 FULL DESC:	2016 7 INV A	6.79 C-041916		
024797 STEVENS JUSTIN M INVOICE: 31303	31303	257644 FULL DESC:	2016 7 INV A	50.00 C-041916		
024798 KEMP JAMES INVOICE: 31304	31304	257645 FULL DESC:	2016 7 INV A	88.60 C-041916		
024799 WOODY ANYSSHA L. INVOICE: 31305	31305	257646 FULL DESC:	2016 7 INV A	37.33 C-041916		
024800 BARRON CELSO INVOICE: 31306	31306	257647 FULL DESC:	2016 7 INV A	59.32 C-041916		
024801 WHITEHEAD ARTHUR INVOICE: 31307	31307	257648 FULL DESC:	2016 7 INV A	33.36 C-041916		
024802 STEVENS WADE	31308	257649	2016 7 INV A	98.36 C-041916		

04/15/2016 09:48
 1540swar

 CITY OF SOUTHAVEN
 FY 2016 CLAIMS DOCKET C-041916

 P 59
 apinvgl

YEAR/PERIOD: 2016/1 ACCOUNT/VENDOR	TO 2016/7 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 31308		FULL DESC:				
024803 NELSON BRIAN INVOICE: 31309	31309	257650 FULL DESC:	2016 7 INV A	73.96 C-041916		
024804 SPARKS YVETTE INVOICE: 31310	31310	257651 FULL DESC:	2016 7 INV A	27.45 C-041916		
024805 BARNES JAMES H INVOICE: 31311	31311	257652 FULL DESC:	2016 7 INV A	8.72 C-041916		
024806 COLEMAN TWONDA INVOICE: 31312	31312	257653 FULL DESC:	2016 7 INV A	95.72 C-041916		
024807 SMITH BRIDGETT INVOICE: 31313	31313	257654 FULL DESC:	2016 7 INV A	110.36 C-041916		
024808 BRANNON DAVID INVOICE: 31314	31314	257655 FULL DESC:	2016 7 INV A	35.00 C-041916		
024809 EWING BONNIE JR INVOICE: 31315	31315	257656 FULL DESC:	2016 7 INV A	23.36 C-041916		
024810 SPEARS DENISE INVOICE: 31316	31316	257657 FULL DESC:	2016 7 INV A	5.14 C-041916		
024811 MCCLAIN JR MARK T INVOICE: 31317	31317	257658 FULL DESC:	2016 7 INV A	93.48 C-041916		
024812 HILL WILLA - RENTAL INVOICE: 31318	31318	257659 FULL DESC:	2016 7 INV A	50.00 C-041916		
024813 SANDERS JR. ROSS INVOICE: 31319	31319	257660 FULL DESC:	2016 7 INV A	98.36 C-041916		
024814 WILLIAMS AUSTIN INVOICE: 31320	31320	257661 FULL DESC:	2016 7 INV A	13.60 C-041916		
024815 JOHNSON BLAKE A INVOICE: 31321	31321	257662 FULL DESC:	2016 7 INV A	18.04 C-041916		
024818 LANG JOCELYN INVOICE: 31322	31322	257873 FULL DESC:	2016 7 INV A	95.72 C-041916		
ACCOUNT TOTAL				6,526.57		
0400-000-000-00-211400- 010365 NESBIT WATER INVOICE:	4-1-16	257818 FULL DESC:	FEEES OWED TO NESBIT WATER ASSC 2016 7 INV A	3,096.00 C-041916		FEEES COLLECTED FOR
ACCOUNT TOTAL				3,096.00		

04/15/2016 09:48
1540sawar

CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET C-041916

P 60
apinv gla

YEAR/PERIOD: 2016/1 TO 2016/7	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
			ORG 0400	TOTAL		9,622.57	
811			UTILITY EXPENSE ACCOUNTS				
0400-800-811-00-651400-			DCRUA UPGRADE TAP FEES				
004646 DESOTO COUNTY REGION 4-1-16		257817	2016 7 INV A	3,750.00	C-041916		COLLECTED SEWER FEE
INVOICE:		FULL DESC:	COLLECTED SEWER FEES-SOUTHAVEN (SWECTY & SEWUPG)				
			ACCOUNT TOTAL	3,750.00			
0400-800-811-00-651500-			DCRUA TAP FEES				
004646 DESOTO COUNTY REGION 4-1-16		257817	2016 7 INV A	8,000.00	C-041916		COLLECTED SEWER FEE
INVOICE:		FULL DESC:	COLLECTED SEWER FEES-SOUTHAVEN (SWECTY & SEWUPG)				
			ACCOUNT TOTAL	8,000.00			
			ORG 811	TOTAL		11,750.00	
815			UTILITY CAPITAL IMPROVEMENTS				
0400-800-815-00-625300-			EXTENSION & OTHER IMPROVEMENTS				
009591 TRI FIRMA	4403QB	257900	16000324 2016 7 INV A	7,255.30	C-041916		(PER BID CONTRACT)
INVOICE:		FULL DESC:	(PER BID CONTRACT) REPAIRS TO				
009591 TRI FIRMA	4414QB	258217	2016 7 INV A	1,110.23	C-041916		1365 SHETLAND/SEWER
INVOICE:		FULL DESC:	1365 SHETLAND/SEWERLINE REPAIR				
				8,365.53			
010758 NORTH MISSISSIPPI UT 4-1-16		257819	2016 7 INV A	272.33	C-041916		1-20-16 TO 2-21-16
INVOICE:		FULL DESC:	1-20-16 TO 2-21-16 WATER BILL REFUND				
018221 CIVIL-LINK, LLC	41876	258211	2016 7 INV A	5,015.08	C-041916		SANITARY SEWER SVC
INVOICE: 41876		FULL DESC:	SANITARY SEWER SVC MODIFICATION				
018221 CIVIL-LINK, LLC	41877	258212	2016 7 INV A	2,798.25	C-041916		SANITARY SEWER SVC
INVOICE: 41877		FULL DESC:	SANITARY SEWER SVC MOD/COBBLESTONE SEWER IMPR				
018221 CIVIL-LINK, LLC	41878	258213	2016 7 INV A	27,048.78	C-041916		COE PLANNING STATES
INVOICE: 41878		FULL DESC:	COE PLANNING STATES/MAPPING				
018221 CIVIL-LINK, LLC	41879	258214	2016 7 INV A	6,862.05	C-041916		WATER METER SURVEY
INVOICE: 41879		FULL DESC:	WATER METER SURVEY				
018221 CIVIL-LINK, LLC	41880	258215	2016 7 INV A	44,243.77	C-041916		WATER VALVE OP/EVAL
INVOICE: 41880		FULL DESC:	WATER VALVE OP/EVAL				
018221 CIVIL-LINK, LLC	41881	258216	2016 7 INV A	14,420.28	C-041916		FIRE SERVICE EXTENS
INVOICE: 41881		FULL DESC:	FIRE SERVICE EXTENSION				
				100,388.21			
			ACCOUNT TOTAL	109,026.07			
			ORG 815	TOTAL		109,026.07	
820			UTILITY ADMINISTRATIVE EXPENSE				
0400-800-820-00-610400-			OFFICE SUPPLIES				
007600 OFFICE DEPOT	832937432001	258027	2016 7 CRM A	-83.98	C-041916		CREDIT FOR FILE FOL
INVOICE: 832937432001		FULL DESC:	CREDIT FOR FILE FOLDERS				

04/15/2016 09:48
 1540swar

 CITY OF SOUTHAVEN
 FY 2016 CLAIMS DOCKET C-041916

 P 61
 apinv gla

YEAR/PERIOD: 2016/1 TO 2016/7	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	007600 OFFICE DEPOT INVOICE: 832937433001	832937433001	258028 FULL DESC: FILE FOLDERS	2016 7 INV A	83.98 C-041916		FILE FOLDERS
					.00		
			ACCOUNT TOTAL		.00		
			ORG 820 TOTAL		.00		
825			UTILITY MAINTENANCE EXPENSES				
0400-800-825-00-610400-			OFFICE SUPPLIES				
	007600 OFFICE DEPOT INVOICE: 831172594001	831172594001	257885 FULL DESC: STAPLES, FILE FOLDERS	2016 7 INV A	92.90 C-041916		STAPLES, FILE FOLDE
	020229 DOVE DATA PRODUCTS INVOICE:	SI-1499529	258424 FULL DESC: PRINTER - UTILITIES	2016 7 INV A	386.15 C-041916		PRINTER - UTILITIES
			ACCOUNT TOTAL		479.05		
0400-800-825-00-611000-			MATERIALS				
	000294 SAFETY-QUIP INVOICE:	A-345658	257886 FULL DESC: CONCRETE	2016 7 INV A	110.00 C-041916		CONCRETE
	000354 METER SERVICE AND SU 4501 INVOICE: 4501		257891 FULL DESC: VALVE WRENCH	2016 7 INV A	160.50 C-041916		VALVE WRENCH
	000354 METER SERVICE AND SU 4502 INVOICE: 4502		257890 FULL DESC: 1" CORP STOP	2016 7 INV A	792.75 C-041916		1" CORP STOP
	000354 METER SERVICE AND SU 4503 INVOICE: 4503		257889 FULL DESC: CONDUIT	2016 7 INV A	252.00 C-041916		CONDUIT
	000354 METER SERVICE AND SU 4531 INVOICE: 4531		257895 FULL DESC: VALVE KEY KIT & SHUT OFF TOOLS	2016 7 INV A	346.50 C-041916		VALVE KEY KIT & SHU
					1,551.75		
	000401 PATE HYDRAULICS INVOICE: 27246	27246	258019 FULL DESC: HOSE ASSEMBLY	2016 7 INV A	156.89 C-041916		HOSE ASSEMBLY
	000665 DESOTO COUNTY COOPER INVOICE: 42566	42566	257883 FULL DESC: BERMUDA SEED	2016 7 INV A	36.50 C-041916		BERMUDA SEED
	000687 SOUTHERN PIPE & SUPP INVOICE:	9533717-00	258015 FULL DESC: PVC PIPE	2016 7 INV A	138.20 C-041916		PVC PIPE
	000687 SOUTHERN PIPE & SUPP INVOICE: 9546908	9546908	257894 FULL DESC: CURBSTOP	2016 7 INV A	600.66 C-041916		CURBSTOP
	000687 SOUTHERN PIPE & SUPP INVOICE: 9555990	9555990	257893 FULL DESC: PVC PIPE	2016 7 INV A	60.60 C-041916		PVC PIPE
	000687 SOUTHERN PIPE & SUPP INVOICE:	9562954-00	258016 FULL DESC: TUBING CUTTER & ADAPTERS	2016 7 INV A	256.33 C-041916		TUBING CUTTER & ADA
					1,055.79		
	000761 MEMPHIS STONE	61795	258017	2016 7 INV A	2,386.12 C-041916		FILL SAND



04/15/2016 09:48
1540swar

CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET C-041916

P 62
apinv gla

YEAR/PERIOD: 2016/1 TO 2016/7	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 61795			FULL DESC: FILL SAND				
000989 ICM OF MEMPHIS	30000464	257881	2016 7 INV A	115.02 C-041916			TYGER TAIL HOSE
INVOICE: 30000464		FULL DESC: TYGER TAIL HOSE					
001104 SHERWIN WILLIAMS SOU	6349-6	258026	2016 7 INV A	366.75 C-041916			LADDER & FLOOD LIGH
INVOICE:		FULL DESC: LADDER & FLOOD LIGHTS FOR GREENBROOK WP					
001150 NAPA GENUINE PARTS C	667151	257882	2016 7 INV A	4.21 C-041916			REDUCER
INVOICE: 667151		FULL DESC: REDUCER					
006590 FASTENAL	MSSOU43698	258022	2016 7 INV A	124.27 C-041916			BATTERIES, VEST, MI
INVOICE:		FULL DESC: BATTERIES, VEST, MISC. MATERIALS					
006590 FASTENAL	MSSOU44241	258021	2016 7 INV A	121.89 C-041916			LIQUID GAUGE, SOLVE
INVOICE:		FULL DESC: LIQUID GAUGE, SOLVENT, ETC.					
006590 FASTENAL	MSSOU44250	258020	2016 7 INV A	67.87 C-041916			YELLOW WIRE TWIST
INVOICE:		FULL DESC: YELLOW WIRE TWIST					
				314.03			
007304 O'REILLYS AUTO PARTS	1257-249395S	257980	2016 7 INV A	39.97 C-041916			1257-249395 SHORT P
INVOICE:		FULL DESC: 1257-249395 SHORT PAID					
007304 O'REILLYS AUTO PARTS	1257-250409	257884	2016 7 INV A	3.59 C-041916			BULB
INVOICE:		FULL DESC: BULB					
007304 O'REILLYS AUTO PARTS	1257-252683	258423	2016 7 INV A	39.98 C-041916			GREASE GUNS FOR HYD
INVOICE:		FULL DESC: GREASE GUNS FOR HYDRANTS					
007304 O'REILLYS AUTO PARTS	1791-369758	257896	2016 7 INV A	10.99 C-041916			BATTERY BOX
INVOICE:		FULL DESC: BATTERY BOX					
007304 O'REILLYS AUTO PARTS	1791-369785	257866	2016 7 INV A	47.26 C-041916			REPAIR WRAP, TAPE &
INVOICE:		FULL DESC: REPAIR WRAP, TAPE & MISC. ITEMS					
				141.79			
007819 TOPMOST CHEMICAL	619532	258013	2016 7 INV A	350.86 C-041916			GLOVES & PAPER TOWE
INVOICE: 619532		FULL DESC: GLOVES & PAPER TOWELS					
011578 HD SUPPLY WATERWORK	F283364	257878	2016 7 INV A	1,220.00 C-041916			METER BOXES & LIDS
INVOICE:		FULL DESC: METER BOXES & LIDS					
011578 HD SUPPLY WATERWORK	F293390	257892	2016 7 INV A	175.00 C-041916			PERMA - PATCH
INVOICE:		FULL DESC: PERMA - PATCH					
				1,395.00			
013650 BATTERIES PLUS	374-280119	258025	2016 7 INV A	132.50 C-041916			FLASH LIGHTS FOR SE
INVOICE:		FULL DESC: FLASH LIGHTS FOR SERVICE TRUCK					
			ACCOUNT TOTAL	8,117.21			
0400-800-825-00-611100-			CHEMICALS				
001146 IDEAL CHEMICAL	175956	257876	2016 7 INV A	794.50 C-041916			FLURIDE & LIME FOR
INVOICE: 175956		FULL DESC: FLURIDE & LIME FOR GETWELL WP					
001146 IDEAL CHEMICAL	175957	257875	2016 7 INV A	560.00 C-041916			CHLORINE FOR GETWEL

04/15/2016 09:48
1540swar

CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET C-041916

P 63
apinvgl

YEAR/PERIOD: 2016/1 ACCOUNT/VENDOR	TO 2016/7 DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 175957		FULL DESC:	CHLORINE FOR GETWELL WP			
001146 IDEAL CHEMICAL	175958	257874	2016 7 INV A	203.50	C-041916	FLUORIDE FOR COLLEG
INVOICE: 175958		FULL DESC:	FLUORIDE FOR COLLEGE RD			
001146 IDEAL CHEMICAL	175959	257872	2016 7 INV A	560.00	C-041916	CHLORINE FOR COLLEG
INVOICE: 175959		FULL DESC:	CHLORINE FOR COLLEGE WP			
001146 IDEAL CHEMICAL	175960	257871	2016 7 INV A	560.00	C-041916	CHLORINE FOR WHITWO
INVOICE: 175960		FULL DESC:	CHLORINE FOR WHITWORTH WP			
001146 IDEAL CHEMICAL	175961	257868	2016 7 INV A	387.50	C-041916	LIME FOR GREENBROOK
INVOICE: 175961		FULL DESC:	LIME FOR GREENBROOK WP			
001146 IDEAL CHEMICAL	175962	257867	2016 7 INV A	610.50	C-041916	FLUORIDE FOR WHITWO
INVOICE: 175962		FULL DESC:	FLUORIDE FOR WHITWORTH WP			
001146 IDEAL CHEMICAL	176331	257991	2016 7 INV A	1,120.00	C-041916	CHLORINE FOR GREENB
INVOICE: 176331		FULL DESC:	CHLORINE FOR GREENBROOK WP			
				4,796.00		
010730 ROSEMOUNT ANALYTICAL	798703	258032	16000302 2016 7 INV A	2,256.81	C-041916	CHLORINE SENSOR & P
INVOICE: 798703		FULL DESC:	CHLORINE SENSOR & PH SENSOR FO			
		ACCOUNT TOTAL		7,052.81		
0400-800-825-00-611300-			MAINTENANCE VEHICLES			
000836 COUNTRY FORD INC	6016533	258012	2016 7 INV A	129.85	C-041916	ROUTINE TRUCK #806
INVOICE: 6016533		FULL DESC:	ROUTINE TRUCK #806 MAINT.			
000836 COUNTRY FORD INC	6016668	258023	2016 7 INV A	1,152.11	C-041916	REPAIRS TO TRUCK #8
INVOICE: 6016668		FULL DESC:	REPAIRS TO TRUCK #802			
				1,281.96		
001150 NAPA GENUINE PARTS C	667824	258018	2016 7 INV A	21.28	C-041916	DIESEL TREATMENT
INVOICE: 667824		FULL DESC:	DIESEL TREATMENT			
002352 DEPARTMENT OF REVENUE	4122016	258379	2016 7 INV A	12.00	C-041916	4R7GO2528FT147780-2
INVOICE: 4122016		FULL DESC:	4R7GO2528FT147780-2015 TRAILER-UTILITIES			
007304 O'REILLYS AUTO PARTS	1257-252483	258024	2016 7 INV A	142.42	C-041916	DIESEL TREATMENT, C
INVOICE:		FULL DESC:	DIESEL TREATMENT, CLEANER FOR TRUCK #803			
017210 MAIN STREET AUTOMOTI	6445	257879	2016 7 INV A	48.60	C-041916	OIL CHANGE TRUCK #8
INVOICE: 6445		FULL DESC:	OIL CHANGE TRUCK #837			
017210 MAIN STREET AUTOMOTI	6451	257887	2016 7 INV A	601.28	C-041916	ROUTINE MAINTENCE T
INVOICE: 6451		FULL DESC:	ROUTINE MAINTENCE TRUCK #822			
				649.88		
024154 DISCOUNT TIRE	1013679	258030	2016 7 INV A	800.00	C-041916	TIRES FOR TRUCK #83
INVOICE: 1013679		FULL DESC:	TIRES FOR TRUCK #837			
		ACCOUNT TOTAL		2,907.54		
0400-800-825-00-612200-			MAINTENANCE EQUIPMENT & BUILD			
000224 HERNANDO EQUIPMENT	65602	257864	2016 7 INV A	480.00	C-041916	WEED TRIMMER & ACCE

04/15/2016 09:48
 1540swar

 CITY OF SOUTHAVEN
 FY 2016 CLAIMS DOCKET C-041916

 P 64
 apinvgl

YEAR/PERIOD: 2016/1 TO 2016/7	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
	INVOICE: 65602		FULL DESC: WEED TRIMMER & ACCESORIES				
	000379 HERNDON ELECTRIC	7540	258307	2016 7 INV A	120.00	C-041916	CITY HALL-FOUNTAIN
	INVOICE: 7540		FULL DESC: CITY HALL-FOUNTAIN REPAIR				
	000734 MAGNOLIA ELECTRIC	216745-IN	257865	2016 7 INV A	70.00	C-041916	BULBS FOR WATER FOU
	INVOICE:		FULL DESC: BULBS FOR WATER FOUNTAIN (CITY HALL) & LIGHT				
			ACCOUNT TOTAL		670.00		
0400-800-825-00-612500-			UNIFORMS				
	000983 PARAMOUNT UNIFORMS R 362902		257888	2016 7 INV A	91.12	C-041916	UNIFORMS
	INVOICE: 362902		FULL DESC: UNIFORMS				
	000983 PARAMOUNT UNIFORMS R 364324		258014	2016 7 INV A	84.47	C-041916	UNIFORMS
	INVOICE: 364324		FULL DESC: UNIFORMS				
					175.59		
			ACCOUNT TOTAL		175.59		
0400-800-825-00-622100-			PROFESSIONAL SERVICES				
	008128 SENSUS METERING SYST ZA16015757	257880	2016 7 INV A	1,838.00	C-041916		SOFTWARE SUPPORT
	INVOICE:		FULL DESC: SOFTWARE SUPPORT				
	009195 GAINES, ROBERT	1173	257877	2016 7 INV A	3,655.00	C-041916	SCADA SERVICES FOR
	INVOICE: 1173		FULL DESC: SCADA SERVICES FOR MARCH 2016				
	018221 CIVIL-LINK, LLC	41873	258204	2016 7 INV A	13,345.33	C-041916	UTILITIES RPR
	INVOICE: 41873		FULL DESC: UTILITIES RPR				
	018221 CIVIL-LINK, LLC	41874	258205	2016 7 INV A	1,313.12	C-041916	UTILITIES RPR-SVC C
	INVOICE: 41874		FULL DESC: UTILITIES RPR-SVC CERTIFICATED AREA				
	018221 CIVIL-LINK, LLC	41875	258207	2016 7 INV A	7,824.17	C-041916	UTILITIES RPR-INFRA
	INVOICE: 41875		FULL DESC: UTILITIES RPR-INFRASTRUCTURE SURVEY				
					22,482.62		
			ACCOUNT TOTAL		27,975.62		
0400-800-825-00-624500-			LICENSES & MISCELLANEOUS FEES				
	001159 HUMPHREY, RAY	4132016	258308	2016 7 INV A	209.00	C-041916	AWWA ANNUAL MEMBERS
	INVOICE: 4132016		FULL DESC: AWWA ANNUAL MEMBERSHIP-REIMBURSEMENT				
			ACCOUNT TOTAL		209.00		
0400-800-825-00-625700-			TELEPHONE & POSTAGE				
	004288 C SPIRE	30466417416	257938	2016 7 INV A	435.95	C-041916	304664174 - PHONES
	INVOICE: 30466417416		FULL DESC: 304664174 - PHONES SERVICES				
			ACCOUNT TOTAL		435.95		
0400-800-825-00-626000-			UTILITIES				
	000966 ENTERGY	110004871042	257994	2016 7 INV A	14.82	C-041916	ACCT.#79240206-4154

04/15/2016 09:48
 1540swar

 CITY OF SOUTHAVEN
 FY 2016 CLAIMS DOCKET C-041916

 P 65
 apinvgl

YEAR/PERIOD: 2016/1 TO 2016/7	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 110004871042		FULL DESC:	ACCT.#79240206-4154	DAVIS RD ST CLAIR LIFT STATION			
000966 ENTERGY	135004240246	257999	2016	7 INV A	67.86	C-041916	ACCT. #19338714 - T
INVOICE: 135004240246		FULL DESC:	ACCT. #19338714	- TURMAN DR			
000966 ENTERGY	155004193884	258006	2016	7 INV A	30.65	C-041916	ACCT. #57153132 - 2
INVOICE: 155004193884		FULL DESC:	ACCT. #57153132	- 2768 BLACK ROCK RD			
000966 ENTERGY	175004149016	258007	2016	7 INV A	819.49	C-041916	ACCT. #17625948 - 4
INVOICE: 175004149016		FULL DESC:	ACCT. #17625948	- 4446 AIRWAYS BLVD			
000966 ENTERGY	175004149017	258008	2016	7 INV A	2,308.53	C-041916	ACCT. #17627084 - 1
INVOICE: 175004149017		FULL DESC:	ACCT. #17627084	- 170 COLLEGE RD			
000966 ENTERGY	190003643385	258005	2016	7 INV A	72.76	C-041916	ACCT. #18757831 - 3
INVOICE: 190003643385		FULL DESC:	ACCT. #18757831	- 3401 WOODLAND TRACE NORTH			
000966 ENTERGY	320002142529	258003	2016	7 INV A	32.03	C-041916	ACCT. #107599953 -
INVOICE: 320002142529		FULL DESC:	ACCT. #107599953	- 2543 JIM ST			
000966 ENTERGY	325003166066	258001	2016	7 INV A	95.77	C-041916	ACCT. #122867856 -
INVOICE: 325003166066		FULL DESC:	ACCT. #122867856	- 4164 HIGHWAY 51			
000966 ENTERGY	325003166067	258000	2016	7 INV A	115.68	C-041916	ACCT. #122868045 -
INVOICE: 325003166067		FULL DESC:	ACCT. #122868045	- 53 WOODLAND TRACE S			
000966 ENTERGY	35004559551	258004	2016	7 INV A	47.93	C-041916	ACCT. #16851735 - 5
INVOICE: 35004559551		FULL DESC:	ACCT. #16851735	- 5795 PEPPERCHASE DR			
000966 ENTERGY	440001833784	257993	2016	7 INV A	34.46	C-041916	ACCT. #85491660 - C
INVOICE: 440001833784		FULL DESC:	ACCT. #85491660	- CHANCEY COVE LOT 4			
000966 ENTERGY	480001916427	258002	2016	7 INV A	38.40	C-041916	ACCT. #122346919 -
INVOICE: 480001916427		FULL DESC:	ACCT. #122346919	- LEGENDS LAGOON			
000966 ENTERGY	515002270352	258009	2016	7 INV A	40.80	C-041916	ACCT. #60572526 - G
INVOICE: 515002270352		FULL DESC:	ACCT. #60572526	- GROVE MEADOWS LIFT STATION			
000966 ENTERGY	625000575135	258010	2016	7 INV A	19.16	C-041916	ACCT. #43981182-1903
INVOICE: 625000575135		FULL DESC:	ACCT. #43981182-1903	STARLANDING RD LAKES OF NICHOL			
000966 ENTERGY	75004376680	257998	2016	7 INV A	47.24	C-041916	ACCT. #76194174 - 3
INVOICE: 75004376680		FULL DESC:	ACCT. #76194174	- 303 LONG ST			
000966 ENTERGY	95004251864	257997	2016	7 INV A	132.63	C-041916	ACCT. # 87490884 - 2
INVOICE: 95004251864		FULL DESC:	ACCT. # 87490884	- 2017 STAR LANDING RD E WTR TWR			
					3,918.21		
002351 COMCAST	400220284416	257992	2016	7 INV A	105.90	C-041916	5140 GETWELL RD -AC
INVOICE: 400220284416		FULL DESC:	5140 GETWELL RD -ACCT.#	8396400220284316			
002351 COMCAST	839640022416	258448	2016	7 INV A	105.90	C-041916	ACCT. #8396400220292
INVOICE: 839640022416		FULL DESC:	ACCT. #8396400220292525	- 8507 INVERNESS DR/RUTLAND			
					211.80		
			ACCOUNT TOTAL		4,130.01		
0400-800-825-00-630600-			VEHICLES				
012604 SOUTHLAND TRAILERS.	675247	258035	16000328	2016 7 INV A	7,999.00	C-041916	EQUIPMENT TRAILER
INVOICE: 675247		FULL DESC:	EQUIPMENT TRAILER				
			ACCOUNT TOTAL		7,999.00		
			ORG 825 TOTAL		60,151.78		



04/15/2016 09:48
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CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET C-041916

P 66
apinvgl

YEAR/PERIOD: 2016/1 TO 2016/7							
ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION	
=====							
FUND 0400 UTILITY FUND			TOTAL:	190,550.42			
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04/15/2016 09:48
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CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET C-041916

P 67
apinv gla

YEAR/PERIOD: 2016/1 TO 2016/7	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
850							
							MAINTENANCE EXPENSES
0450-810-850-00-612500-							UNIFORMS
000983 PARAMOUNT UNIFORMS R 362903			258322	2016 7 INV A	29.76	C-041916	UNIFORMS
INVOICE: 362903			FULL DESC: UNIFORMS				
000983 PARAMOUNT UNIFORMS R 364325			258325	2016 7 INV A	29.76	C-041916	UNIFORMS
INVOICE: 364325			FULL DESC: UNIFORMS				
					59.52		
					59.52		ACCOUNT TOTAL
0450-810-850-00-622100-							PROFESSIONAL SERVICES
005430 CASCADE ENGINEERING 30217966			258446	16000269 2016 7 INV A	24,097.92	C-041916	NEW ORDER OF GARBAG
INVOICE: 30217966			FULL DESC: NEW ORDER OF GARBAGE CARTS				
007500 SWEEPING CORPORATION 121370-IN			258286	2016 7 INV A	2,091.56	C-041916	MARCH 2016 SCHEDULE
INVOICE:			FULL DESC: MARCH 2016 SCHEDULED SVC				
007500 SWEEPING CORPORATION 121371-IN			258287	2016 7 INV A	1,227.22	C-041916	MARCH 2016 RESIDENT
INVOICE:			FULL DESC: MARCH 2016 RESIDENTIAL SVC				
007500 SWEEPING CORPORATION 121372-IN			258288	2016 7 INV A	2,185.00	C-041916	MARCH 2016 SVC
INVOICE:			FULL DESC: MARCH 2016 SVC				
007500 SWEEPING CORPORATION 121373-IN			258289	2016 7 INV A	8,671.02	C-041916	MARCH 2016 RESIDENT
INVOICE:			FULL DESC: MARCH 2016 RESIDENTIAL SCHEDULED SVC				
					14,174.80		
008127 WASTE CONNECTIONS OF 4704981			258274	2016 7 INV A	282.54	C-041916	6010-1032760-001-CI
INVOICE: 4704981			FULL DESC: 6010-1032760-001-CITY HALL/PD				
008127 WASTE CONNECTIONS OF 4705090			258275	2016 7 INV A	127.05	C-041916	6010-1034234-8554 N
INVOICE: 4705090			FULL DESC: 6010-1034234-8554 NORTHWEST DR				
					409.59		
018967 ARROW DISPOSAL 850			258435	2016 7 INV A	87,510.70	C-041916	GARB. SERVICE PER C
INVOICE: 850			FULL DESC: GARB. SERVICE PER CONTRACT				
019230 WASTE PRO-MEMPHIS 32401			258273	2016 7 INV A	74,925.00	C-041916	RUBBISH COLLECTION
INVOICE: 32401			FULL DESC: RUBBISH COLLECTION				
024142 RECOMMUNITY MEMP5526			258294	2016 7 INV A	132.95	C-041916	RECYCLING SVC
INVOICE:			FULL DESC: RECYCLING SVC				
					201,250.96		ACCOUNT TOTAL
					201,310.48		ORG 850 TOTAL
					201,310.48		FUND 0450 SANITATION FUND TOTAL:

04/15/2016 09:48
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CITY OF SOUTHAVEN
 FY 2016 CLAIMS DOCKET C-041916

P 68
 apinv gla

YEAR/PERIOD: 2016/1 TO 2016/7	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
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 CITY OF SOUTHAVEN
 FY 2016 CLAIMS DOCKET D-041916

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 apinvgl 1

YEAR/PERIOD: 2016/1 TO 2016/7	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
125							COURT DEPARTMENT
0010-100-125-00-621505-							COURT SUPPLIES
013136 AT&T	2808367116	257568		2016 7 INV P	265.67 D-041916	135974	REISSUE-66228083677
INVOICE: 2808367116		FULL DESC:	REISSUE-66228083677231878-FIRE ALARM/PHONE LINES				
013136 AT&T	2808367316	257569		2016 7 INV P	323.97 D-041916	135974	66228083677231878-F
INVOICE: 2808367316		FULL DESC:	66228083677231878-FIRE ALARM				
					589.64		
				ACCOUNT TOTAL	589.64		
			ORG 125	TOTAL	589.64		
150							INFORMATION TECHNOLOGY
0010-100-150-00-625700-							TELEPHONE/POSTAGE
001167 AT&T MOBILITY	287251543491	258331		2016 7 INV P	2,062.98 D-041916	135988	ACCT.#287251543491
INVOICE: 287251543491		FULL DESC:	ACCT.#287251543491 - ITEC CELL PHONES				
				ACCOUNT TOTAL	2,062.98		
			ORG 150	TOTAL	2,062.98		
211							POLICE DEPARTMENT
0010-200-211-00-625700-							TELEPHONE & POSTAGE
001167 AT&T MOBILITY	9X04112016	258337		2016 7 INV P	4,084.96 D-041916	135988	ACCT.#287251661819
INVOICE:		FULL DESC:	ACCT.#287251661819 - PHONES - SPD				
018521 SOUTHERN TELECOMMUNI	3292016	257575		2016 7 INV P	709.37 D-041916	135977	2480-PHONE SERVICES
INVOICE: 3292016		FULL DESC:	2480-PHONE SERVICES				
				ACCOUNT TOTAL	4,794.33		
			ORG 211	TOTAL	4,794.33		
290							FIRE DEPARTMENT
0010-200-290-00-625700-							TELEPHONE & POSTAGE
001167 AT&T MOBILITY	89X04112016	258341		2016 7 INV P	2,483.94 D-041916	135988	ACCT.#257258376289
INVOICE:		FULL DESC:	ACCT.#257258376289 - CELL PHONES & WIFI				
006142 ACCESS POINT INC	4073078	257573		2016 7 INV P	225.06 D-041916	135973	279776-STATION 2/3
INVOICE: 4073078		FULL DESC:	279776-STATION 2/3				
018521 SOUTHERN TELECOMMUNI	3292016	257575		2016 7 INV P	246.03 D-041916	135977	2480-PHONE SERVICES
INVOICE: 3292016		FULL DESC:	2480-PHONE SERVICES				
				ACCOUNT TOTAL	2,955.03		
0010-200-290-00-626000-							UTILITIES
001145 ATMOS ENERGY	400976402416	258310		2016 7 INV P	180.57 D-041916	135989	ACCT. #4009764023 -
INVOICE: 400976402416		FULL DESC:	ACCT. #4009764023 - 8710 NORTHWEST DR (FIRE DEPT)				
				ACCOUNT TOTAL	180.57		

04/15/2016 09:54
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 CITY OF SOUTHAVEN
 FY 2016 CLAIMS DOCKET D-041916

 P 2
 apinvgl

YEAR/PERIOD: 2016/1 TO 2016/7	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
			ORG 290	TOTAL			3,135.60
311			PUBLIC WORKS DEPARTMENT				
0010-300-311-00-626000-			UTILITIES				
001145 ATMOS ENERGY	301698311416	258306	2016 7 INV P	1,488.56	D-041916	135989	ACCT.#3016983113 -
INVOICE: 301698311416		FULL DESC:	ACCT.#3016983113 - 8710 NORTHWEST DR (EXPO CENTER)				
001388 HORN LAKE WATER ASSO	4202016	258348	2016 7 INV P	329.05	D-041916	135990	ACCT. #03-0257000 -
INVOICE: 4202016		FULL DESC:	ACCT. #03-0257000 - 5813 PEPPERCHASE				
			ACCOUNT TOTAL	1,817.61			
			ORG 311	TOTAL			1,817.61
315			CITY TRAFFIC AND STREETS LIGHT				
0010-300-315-00-626000-			UTILITIES				
001105 NORTHCENTRAL ELECTRI	59247002416	258314	2016 7 INV P	178.90	D-041916	135991	ACCT.#59247002 - 87
INVOICE: 59247002416		FULL DESC:	ACCT.#59247002 - 8710 NORTHWEST DR -TENNIS COMPLEX				
001105 NORTHCENTRAL ELECTRI	59247008416	258320	2016 7 INV P	2,194.35	D-041916	135991	ACCT.#59247008 - ST
INVOICE: 59247008416		FULL DESC:	ACCT.#59247008 - STREET LIGHT REPAIRS				
001105 NORTHCENTRAL ELECTRI	59247009416	258317	2016 7 INV P	243.36	D-041916	135991	ACCT. #59247009 - T
INVOICE: 59247009416		FULL DESC:	ACCT. #59247009 - TENNIS COMPLEX-8710 NORTHWEST DR				
				2,616.61			
			ACCOUNT TOTAL	2,616.61			
			ORG 315	TOTAL			2,616.61
411			PARKS DEPARTMENT				
0010-400-411-00-625700-			TELEPHONE & POSTAGE				
002351 COMCAST	458907416	257574	2016 7 INV P	335.48	D-041916	135976	09586458907015-3335
INVOICE: 458907416		FULL DESC:	09586458907015-3335 PINE TAR ALLEY				
013136 AT&T	2800258116	257566	2016 7 INV P	131.17	D-041916	135974	REISSUE-66228002585
INVOICE: 2800258116		FULL DESC:	REISSUE-66228002585351875-ARENA				
013136 AT&T	2800258316	257567	2016 7 INV P	156.17	D-041916	135974	66228002585351875-A
INVOICE: 2800258316		FULL DESC:	66228002585351875-ARENA				
				287.34			
016529 DIRECTV	28228538874	258606	2016 7 INV P	253.51	D-041916	135993	046471734-PARKS OFF
INVOICE: 28228538874		FULL DESC:	046471734-PARKS OFFICE				
018521 SOUTHERN TELECOMMUNI	3292016	257575	2016 7 INV P	118.98	D-041916	135977	2480-PHONE SERVICES
INVOICE: 3292016		FULL DESC:	2480-PHONE SERVICES				
			ACCOUNT TOTAL	995.31			
0010-400-411-00-626000-			UTILITIES				
001145 ATMOS ENERGY	301501773416	258324	2016 7 INV P	70.18	D-041916	135989	ACCT. 3015017730 -

04/15/2016 09:54
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 CITY OF SOUTHAVEN
 FY 2016 CLAIMS DOCKET D-041916

 P 3
 apinvgl

YEAR/PERIOD: 2016/1 TO 2016/7		ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
INVOICE: 301501773416			FULL DESC:	ACCT. 3015017730 - FIELD OF DREAMS				
001145 ATMOS ENERGY	301501794416	258328		2016 7 INV P	821.44 D-041916	135989	ACCT. #3015017945 -	
INVOICE: 301501794416			FULL DESC:	ACCT. #3015017945 - FIELD OF DREAMS				
001145 ATMOS ENERGY	301525333316	257571		2016 7 INV P	2,092.87 D-041916	135975	3015253332-7360 HWY	
INVOICE: 301525333316			FULL DESC:	3015253332-7360 HWY 51 N				
001145 ATMOS ENERGY	302069685316	257572		2016 7 INV P	186.27 D-041916	135975	3020696854-3275 MAY	
INVOICE: 302069685316			FULL DESC:	3020696854-3275 MAY BLVD				
					3,170.76			
ACCOUNT TOTAL					3,170.76			
ORG 411 TOTAL					4,166.07			
412 PARK TOURNAMENTS								
0010-400-412-00-600100-			WAGES AND SALARIES					
024859 OVERTON KACI	858733	258402		2016 7 INV P	166.74 D-041916	135992	PAYROLL ENDING 4/17	
INVOICE: 858733			FULL DESC:	PAYROLL ENDING 4/17/16				
ACCOUNT TOTAL					166.74			
ORG 412 TOTAL					166.74			
902 EXPENSE ACCOUNTS								
0010-900-902-00-620902-			FACILITIES MANAGEMENT					
001145 ATMOS ENERGY	301886440416	258312		2016 7 INV P	129.79 D-041916	135989	ACCT.#3018864408 -	
INVOICE: 301886440416			FULL DESC:	ACCT.#3018864408 - MUNICIPAL COURT -8710 NW DRIVE				
018521 SOUTHERN TELECOMMUNI	3292016	257575		2016 7 INV P	314.74 D-041916	135977	2480-PHONE SERVICES	
INVOICE: 3292016			FULL DESC:	2480-PHONE SERVICES				
ACCOUNT TOTAL					444.53			
ORG 902 TOTAL					444.53			
904 LITIGATION								
0010-900-904-00-629100-			CLAIMS PAYMENTS					
024817 SAULSBERRY JOYCE	472016	257768		2016 7 INV P	836.00 D-041916	135982	6165 MALONE RD -ASS	
INVOICE: 472016			FULL DESC:	6165 MALONE RD -ASSESSMENT REFUND				
ACCOUNT TOTAL					836.00			
ORG 904 TOTAL					836.00			
FUND 0010 GENERAL FUND					TOTAL:	20,630.11		



04/15/2016 09:54
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CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET D-041916

P 4
apinvgl

YEAR/PERIOD: 2016/1 TO 2016/7	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
825				UTILITY MAINTENANCE EXPENSES			
0400-800-825-00-625700-				TELEPHONE & POSTAGE			
001167 AT&T MOBILITY	13X04112016	258344		2016 7 INV P	847.62 D-041916	135988	ACCT.#287251660413
INVOICE:		FULL DESC:	ACCT.#287251660413 - UTILITIES PHONES				
			ACCOUNT TOTAL		847.62		
0400-800-825-00-626000-				UTILITIES			
000966 ENTERGY	360002113186	257745		2016 7 INV P	17.61 D-041916	135980	112498183-1395 PLEA
INVOICE: 360002113186		FULL DESC:	112498183-1395 PLEASANT HILL RD				
001105 NORTHCENTRAL ELECTRI	59247001316	257748		2016 7 INV P	53.85 D-041916	135981	59247001-3541 GOODM
INVOICE: 59247001316		FULL DESC:	59247001-3541 GOODMAN RD				
001105 NORTHCENTRAL ELECTRI	592470033016	257746		2016 7 INV P	154.34 D-041916	135981	59247007-5714 RIVER
INVOICE: 592470033016		FULL DESC:	59247007-5714 RIVER PTE DR				
001105 NORTHCENTRAL ELECTRI	59247011316	257747		2016 7 INV P	15.07 D-041916	135981	59247011-4105 GOODM
INVOICE: 59247011316		FULL DESC:	59247011-4105 GOODMAN RD				
					223.26		
001145 ATMOS ENERGY	401238165416	257570		2016 7 INV P	13.23 D-041916	135975	4012381654-53 WOODL
INVOICE: 401238165416		FULL DESC:	4012381654-53 WOODLAND TRCE				
002351 COMCAST	894491416	257749		2016 7 INV P	104.85 D-041916	135978	09586894491010-7525
INVOICE: 894491416		FULL DESC:	09586894491010-7525 GREENBROOK PARK				
002351 COMCAST	911329316	257750		2016 7 INV P	105.90 D-041916	135979	09586911329011-1334
INVOICE: 911329316		FULL DESC:	09586911329011-1334 E GOODMAN RD				
					210.75		
			ACCOUNT TOTAL		464.85		
			ORG 825	TOTAL	1,312.47		
=====							
FUND 0400 UTILITY FUND					TOTAL:	1,312.47	
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04/15/2016 09:56
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CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET W-041916

P 1
apinvgl

YEAR/PERIOD: 2016/1 TO 2016/7	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0010			GENERAL FUND				
0010-000-000-00-211300-				SALES TAX PAYABLE			
001176 MS DEPT OF REVENUE	31323	258091		2016 7 DIR P	902.83 W-041916		49862 MARCH 2016 SALES TA
INVOICE: 31323			FULL DESC: MARCH 2016 SALES TAX PAID.				
			ACCOUNT TOTAL		902.83		
			ORG 0010 TOTAL		902.83		
=====							
FUND 0010 GENERAL FUND					TOTAL:	902.83	
=====							

04/15/2016 09:56
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CITY OF SOUTHAVEN
 FY 2016 CLAIMS DOCKET W-041916

P 2
 apinvgl

YEAR/PERIOD: 2016/1 TO 2016/7									
ACCOUNT/VENDOR		DOCUMENT	VOUCHER PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION	
			UTILITY FUND						
0400-000-000-00-211300-			SALES TAX PAYABLE						
001176 MS DEPT OF REVENUE		4122016	258302	2016	7 DIR P	8,515.50	W-041916	49863	MARCH 2016 SALES TA
INVOICE: 4122016		FULL DESC: MARCH 2016 SALES TAX							
ACCOUNT TOTAL						8,515.50			
ORG 0400 TOTAL						8,515.50			
=====									
FUND 0400 UTILITY FUND						TOTAL:	8,515.50		
=====									

04/15/2016 09:56
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CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET W-041916

P 3
apinvgl

YEAR/PERIOD: 2016/1 TO 2016/7	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
0600				PAYROLL FUND			
0600-000-000-00-215101-				CAF-PRETAX MEDICAL			
022644 CORPORATE PLANNING	482016	258034		2016 7 DIR P	5,218.56 W-041916	49861	4-8-2016 PAYROLL DE
INVOICE: 482016				FULL DESC: 4-8-2016 PAYROLL DEDUCTION			
				ACCOUNT TOTAL	5,218.56		
				ORG 0600 TOTAL	5,218.56		
=====							
FUND 0600 PAYROLL FUND					TOTAL:	5,218.56	
=====							

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The City of Southaven Docket Recap

April 19, 2016

Special Docket

General Fund		12,344.08
	Fire	12,344.08
	Ems	-
	Public Works	-
	Parks	-
	Facilities Management	-
Tourist & Convention		-
SPECIAL DOCKET TOTAL		12,344.08



04/15/2016 09:57
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CITY OF SOUTHAVEN
FY 2016 CLAIMS DOCKET S-041916

P 1
apinvgl

YEAR/PERIOD: 2016/1 TO 2016/7	ACCOUNT/VENDOR	DOCUMENT	VOUCHER PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
290			FIRE DEPARTMENT				
0010-200-290-00-611300-			MAINTENANCE VEHICLES				
000223 CROW'S TRUCK SERVICE S17103		258464	16000291 2016 7 INV A	5,273.61	S-041916		ENGINE 9 REPAIRS
INVOICE:		FULL DESC:	ENGINE 9 REPAIRS				
000223 CROW'S TRUCK SERVICE S17287		258463	16000315 2016 7 INV A	5,586.68	S-041916		ENGINE 8
INVOICE:		FULL DESC:	ENGINE 8				
000223 CROW'S TRUCK SERVICE S17678		258465	2016 7 INV A	714.20	S-041916		E-7 BATTERIES
INVOICE:		FULL DESC:	E-7 BATTERIES				
000223 CROW'S TRUCK SERVICE S17719		258466	2016 7 INV A	769.59	S-041916		E-7 COOLING SYSTEM
INVOICE:		FULL DESC:	E-7 COOLING SYSTEM				
				12,344.08			
			ACCOUNT TOTAL	12,344.08			
			ORG 290 TOTAL	12,344.08			
=====							
	FUND 0010	GENERAL FUND	TOTAL:	12,344.08			
=====							

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

26.

Executive Session

Claims against City Infrastructure, Litigation Update
against SPD